

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|---|----------|------------------|
| 107013 | 05/07/2010 | 404887 5 Star Learning, Inc. | | 5,440.00 |
| | | 201-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 5,440.00 | |
| * 107016 | 05/07/2010 | 403554 Antiochs Roadside Diner & Catering | | 525.00 |
| | | 743-271-660-2010-43 CLASS OF 2010-EXPENSES | 525.00 | |
| * 107019 | 05/07/2010 | 020950 Barnes & Noble | | 313.14 |
| | | 201-113-410-0000-20 ELEM SUPPLIES | 156.00 | |
| | | 101-113-410-0000-13 ELEM SUPPLIES | 157.14 | |
| * 107021 | 05/07/2010 | 025200 Bender Burkot School Supply | | 1,210.67 |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 35.08 | |
| | | 101-111-410-0000-10 KIND SUPPLIES | 888.92 | |
| | | 101-111-410-0000-10 KIND SUPPLIES | 30.49 | |
| | | 101-112-410-0000-10 PRIMARY SUPPLIES | 210.38 | |
| | | 101-112-410-0000-10 PRIMARY SUPPLIES | 2.00 | |
| | | 101-233-410-0000-10 SCH ADM SUPPLIES | 43.80 | |
| * 107023 | 05/07/2010 | EMPLOYEE VENDOR | | 101.67 |
| | | 310-113-410-0000-37 ELEM SUPPLIES | 37.08 | |
| | | 840-113-410-0000-37 ELEM SUPPLIES | 64.59 | |
| * 107025 | 05/07/2010 | EMPLOYEE VENDOR | | 131.00 |
| | | 743-271-660-1250-43 FOOTBALL EXPENSES | 65.00 | |
| | | 101-233-332-0000-43 SCH ADM TRAVEL | 66.00 | |
| 107026 | 05/07/2010 | 404412 Bronola, Zinorl | | 300.00 |
| | | 752-190-660-1150-52 INSTR EXPENSES-CHORUS | 38.32 | |
| | | 752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP | 261.68 | |
| 107027 | 05/07/2010 | 043750 Capn Sams Entertainment | | 700.00 |
| | | 730-271-660-2011-30 EXPENSES-CLASS OF 2011 | 700.00 | |
| 107028 | 05/07/2010 | 044800 Carolina Biological Supply Co. | | 359.02 |
| | | 908-113-410-0000-33 ELEM SUPPLIES | 78.53 | |
| | | 908-113-410-0000-34 ELEM SUPPLIES | 78.53 | |
| | | 908-113-410-0000-19 ELEM SUPPLIES | 201.96 | |
| 107029 | 05/07/2010 | 046050 Carolina Raptor Center | | 450.00 |
| | | 710-190-660-1230-10 FIELD TRIP EXPENSES | 450.00 | |
| * 107031 | 05/07/2010 | 400667 Lloyd Plyler, Renee | | 1,600.00 |
| | | 822-223-312-0001-60 SS CONSULTANTS | 1,600.00 | |
| 107032 | 05/07/2010 | 404430 Cato, Pat | | 135.00 |
| | | 743-271-660-1070-43 BASEBALL EXPENSES | 65.00 | |
| | | 730-271-660-1070-30 BASEBALL EXPENSES | 70.00 | |
| * 107036 | 05/07/2010 | 400383 Central High School | | 407.50 |
| | | 730-271-660-1070-30 BASEBALL EXPENSES | 407.50 | |
| 107037 | 05/07/2010 | 053900 Channing L Bete Company, Inc. | | 164.22 |
| | | 776-390-410-3180-60 AMERICORPS-SUPPLIES | 164.22 | |
| 107038 | 05/07/2010 | 055305 Chem Treat, Inc. | | 384.80 |

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| | | 155-254-323-0007-73 O/M R&M HEATING & A/C | 384.80 | |
| 107039 | 05/07/2010 | 055393 Chester Rental Uniform Inc. | | 175.50 |
| | | 101-257-410-0000-74 PROCUREMENT SUPPLIES | 12.42 | |
| | | 101-257-410-0000-74 PROCUREMENT SUPPLIES | 12.42 | |
| | | 101-257-410-0000-74 PROCUREMENT SUPPLIES | 12.42 | |
| | | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT | 138.24 | |
| * | 107043 | 05/07/2010 060600 Coburg Dairy Inc. | | 6,875.39 |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 105.96 | |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 118.28 | |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 131.46 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 107.35 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 133.28 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 105.53 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 106.76 | |
| | | 600-256-460-0006-52 FOOD-MILK | 196.43 | |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 224.83 | |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 173.18 | |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 93.21 | |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 136.41 | |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 93.21 | |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 122.01 | |
| | | 600-256-460-0006-51 FOOD FOOD MILK | 466.05 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 103.46 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 211.66 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 40.33 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 171.53 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 55.13 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 92.15 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 77.96 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 131.25 | |
| | | 600-256-460-0006-19 FOOD FOOD MILK | 117.25 | |
| | | 600-256-460-0006-19 FOOD FOOD MILK | 118.48 | |
| | | 600-256-460-0006-19 FOOD FOOD MILK | 131.65 | |
| | | 600-256-460-0006-19 FOOD FOOD MILK | 117.68 | |
| | | 600-256-460-0006-40 FOOD FOOD MILK | 116.63 | |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 144.21 | |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 66.25 | |
| | | 600-256-460-0006-43 FOOD FOOD MILK | 235.13 | |
| | | 600-256-460-0006-43 FOOD FOOD MILK | 273.38 | |
| | | 600-256-460-0006-33 FOOD FOOD MILK | 207.53 | |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 130.40 | |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 91.73 | |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 130.40 | |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 91.73 | |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 132.05 | |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 133.28 | |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 132.05 | |
| | | 600-256-460-0006-22 FOOD FOOD MILK | 120.36 | |

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| | | 600-256-460-0006-22 FOOD FOOD MILK | 305.48 | |
| | | 600-256-460-0006-22 FOOD FOOD MILK | 133.11 | |
| | | 600-256-460-0006-30 FOOD FOOD MILK | 53.68 | |
| | | 600-256-460-0006-30 FOOD FOOD MILK | 170.56 | |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 262.90 | |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 262.05 | |
| 107044 | 05/07/2010 | 060625 Coca-Cola Bottling Company | | 270.00 |
| | | 600-256-460-0005-22 FOOD FOOD OTHER | 270.00 | |
| 107045 | 05/07/2010 | 081950 Communications Technology, LLC | | 440.10 |
| | | 101-233-545-0000-37 SCH ADM TECH/SOFT EQUIP | 360.72 | |
| | | 719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP | 79.38 | |
| 107046 | 05/07/2010 | 401835 Cook, Sammy | | 106.40 |
| | | 716-271-660-1555-16 SOFTBALL EXPENSES | 35.00 | |
| | | 716-271-660-1555-16 SOFTBALL EXPENSES | 71.40 | |
| 107047 | 05/07/2010 | 068000 Cox, Sue P. | | 2,501.28 |
| | | 368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS | 2,501.28 | |
| 107048 | 05/07/2010 | 071200 Cromers Cafeteria | | 270.00 |
| | | 926-223-410-0000-60 SSP SUPPLIES | 168.75 | |
| | | 101-231-410-0000-65 BOARD SUPPLIES | 101.25 | |
| 107049 | 05/07/2010 | 076390 Decker Inc. | | 829.78 |
| | | 751-272-660-1750-51 FUND RAISER EXPENSES | 829.78 | |
| 107050 | 05/07/2010 | 076700 Dell USA L P | | 46,163.39 |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 63.15 | |
| | | 207-115-545-0006-16 VOC TECH EQUIPMENT | 853.71 | |
| | | 325-115-545-0000-16 VOC TECH EQUIPMENT | 40,124.27 | |
| | | 325-115-545-0000-16 VOC TECH EQUIPMENT | 5,122.26 | |
| * | 107055 | 05/07/2010 079565 Discovery School PTO | | 859.47 |
| | | 712-271-660-1440-12 PICTURE EXPENSES | 859.47 | |
| 107056 | 05/07/2010 | 080800 Do It Printing Company | | 2,413.44 |
| | | 101-114-410-0000-16 HIGH SCH SUPPLIES | 2,358.36 | |
| | | 743-271-660-1275-43 GOLF EXPENSE | 55.08 | |
| * | 107058 | 05/07/2010 083100 Duke Power Company | | 6,269.16 |
| | | 101-254-470-0002-51 O/M PUB UTIL POWER | 192.89 | |
| | | 101-254-470-0002-51 O/M PUB UTIL POWER | 94.62 | |
| | | 101-254-470-0002-51 O/M PUB UTIL POWER | 410.96 | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 486.81 | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 39.74 | |
| | | 101-254-470-0002-15 O/M PUB UTIL POWER | 5,044.14 | |
| 107059 | 05/07/2010 | 084480 Eric Armin Inc. | | 241.11 |
| | | 368-113-410-0000-10 ELEMENTARY SUPPLIES | 241.11 | |
| * | 107062 | 05/07/2010 EMPLOYEE VENDOR | | 108.74 |
| | | 741-190-660-1363-41 ALL DAY KIND. EXPENSES | 108.74 | |

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| 107063 | 05/07/2010 | 101700 Follett Library Resources | | 1,087.32 |
| | | 101-222-445-0000-33 MEDIA TECH/SOFT SUPPLIES | 140.99 | |
| | | 368-113-410-0000-37 ELEMENTARY SUPPLIES | 946.33 | |
| * 107065 | 05/07/2010 | 404331 FUNdamentals Free Tutoring LLC | | 31,949.00 |
| | | 201-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 7,572.50 | |
| | | 201-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 24,376.50 | |
| 107066 | 05/07/2010 | 107250 Gameday Sports & Award | | 114.48 |
| | | 743-271-660-1625-43 TRACK EXPENSES | 60.48 | |
| | | 743-271-660-1625-43 TRACK EXPENSES | 48.00 | |
| | | 743-271-660-1625-43 TRACK EXPENSES | 2.88 | |
| | | 743-271-660-1625-43 TRACK EXPENSES | 3.12 | |
| 107067 | 05/07/2010 | 402690 Gause, David Gregg | | 145.00 |
| | | 743-271-660-1070-43 BASEBALL EXPENSES | 70.00 | |
| | | 730-271-660-1070-30 BASEBALL EXPENSES | 75.00 | |
| * 107070 | 05/07/2010 | 404929 Graves, Christian | | 180.00 |
| | | 716-271-660-1070-16 BASEBALL EXPENSES | 110.00 | |
| | | 730-271-660-1070-30 BASEBALL EXPENSES | 70.00 | |
| * 107072 | 05/07/2010 | EMPLOYEE VENDOR | | 178.00 |
| | | 368-224-332-0000-40 IMP INSTR INSERV TRAVEL | 178.00 | |
| * 107076 | 05/07/2010 | 404568 Parent | | 141.36 |
| | | 101-255-331-0000-75 TRANS PUPIL TRANS | 141.36 | |
| * 107078 | 05/07/2010 | 402608 Hershey Creamery Company | | 707.34 |
| | | 719-272-660-1320-19 ICE CREAM/POP | 289.02 | |
| | | 600-256-460-0007-16 FOOD FOOD ICE CREAM | 106.80 | |
| | | 600-256-460-0007-51 FOOD FOOD ICE CREAM | 311.52 | |
| 107079 | 05/07/2010 | EMPLOYEE VENDOR | | 407.25 |
| | | 368-224-332-0000-37 IMP INSTR INSERV TRAVEL | 407.25 | |
| 107080 | 05/07/2010 | 131880 Parent | | 126.48 |
| | | 101-255-331-0000-75 TRANS PUPIL TRANS | 126.48 | |
| * 107082 | 05/07/2010 | 403840 Integrated Biometric Technology | | 223.50 |
| | | 832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS | 223.50 | |
| 107083 | 05/07/2010 | 139450 Interstate Brands Corporation | | 1,251.95 |
| | | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS | 70.50 | |
| | | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS | 165.65 | |
| | | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS | 53.25 | |
| | | 600-256-460-0008-13 FOOD FOOD BAKERY BREADS | 65.10 | |
| | | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS | 156.50 | |
| | | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS | 189.00 | |
| | | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS | 59.70 | |
| | | 600-256-460-0008-37 FOOD FOOD BAKERY BREADS | 115.25 | |
| | | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS | 238.25 | |
| | | 600-256-460-0008-10 FOOD FOOD BAKERY BREADS | 138.75 | |

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| 107084 | 05/07/2010 | 400055 JOHNSTONE SUPPLY INC | | 710.02 |
| | | 155-254-410-0007-52 O/M-HVAC SUPPLIES | 225.42 | |
| | | 155-254-410-0007-52 O/M-HVAC SUPPLIES | 6.44 | |
| | | 155-254-410-0007-52 O/M-HVAC SUPPLIES | 15.78 | |
| | | 155-254-410-0007-33 O/M SUPPLIES HEATING&A/C | 200.00 | |
| | | 155-254-410-0007-33 O/M SUPPLIES HEATING&A/C | 16.92 | |
| | | 155-254-410-0007-33 O/M SUPPLIES HEATING&A/C | 14.00 | |
| | | 155-254-410-0007-33 O/M SUPPLIES HEATING&A/C | 199.31 | |
| | | 155-254-410-0007-33 O/M SUPPLIES HEATING&A/C | 18.20 | |
| | | 155-254-410-0007-33 O/M SUPPLIES HEATING&A/C | 13.95 | |
| * | 107089 | 05/07/2010 092585 Kingston Plantation, The | | 1,232.00 |
| | | 368-224-332-0000-37 IMP INSTR INSERV TRAVEL | 1,232.00 | |
| | 107090 | 05/07/2010 403664 Knowe, Steve | | 102.00 |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 102.00 | |
| | 107091 | 05/07/2010 154400 Lakeshore Learning Materials | | 482.79 |
| | | 720-190-660-1000-20 ATTEND INCENTIVE EXPENSES | 160.93 | |
| | | 720-190-660-1000-20 ATTEND INCENTIVE EXPENSES | 12.87 | |
| | | 720-190-660-1000-20 ATTEND INCENTIVE EXPENSES | 24.14 | |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 231.59 | |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 18.53 | |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 34.73 | |
| | 107092 | 05/07/2010 155750 LANCASTER COUNTY NATURAL GAS | | 0.00 |
| | | VOID DATE: 05/19/2010 ORIGINAL AMOUNT: 441.71 | | |
| | | 101-254-470-0005-16 O/M PUB UTIL NATURAL GAS | 0.00 | |
| | | 101-254-470-0005-50 O/M PUB UTIL NATURAL GAS | 0.00 | |
| | | 101-254-470-0005-50 O/M PUB UTIL NATURAL GAS | 0.00 | |
| | | 101-254-470-0005-50 O/M PUB UTIL NATURAL GAS | 0.00 | |
| | 107093 | 05/07/2010 157400 Lancaster Tours, Inc. | | 1,260.00 |
| | | 715-190-660-3300-15 EXPS-FIELD TRIP-KG | 1,260.00 | |
| * | 107097 | 05/07/2010 162675 Lifetouch Publishing, Inc. | | 5,339.38 |
| | | 720-271-660-1030-20 ANNUAL EXPENSES | 5,339.38 | |
| | 107098 | 05/07/2010 166900 LYNCHES RIVER ELECTRIC COOP | | 6,206.00 |
| | | 101-254-470-0002-30 O/M PUB UTIL POWER | 54.00 | |
| | | 101-254-470-0002-19 O/M PUB UTIL POWER | 6,152.00 | |
| | 107099 | 05/07/2010 EMPLOYEE VENDOR | | 113.40 |
| | | 101-233-332-0000-52 SCH ADM TRAVEL | 113.40 | |
| * | 107101 | 05/07/2010 176635 MCLEOD FARMS, INC | | 720.00 |
| | | 720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES | 720.00 | |
| * | 107103 | 05/07/2010 402383 MEMORY BOOK COMPANY | | 3,326.12 |
| | | 719-271-660-1030-19 ANNUAL EXPENSES | 3,326.12 | |
| | 107104 | 05/07/2010 180075 Midwest Technology Products | | 2,508.67 |
| | | 207-115-545-0006-30 VOC TECH EQUIPMENT | 390.87 | |
| | | 207-115-545-0006-30 VOC TECH EQUIPMENT | 88.55 | |

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| | | 207-115-410-0006-50 | VOC SUPPLIES | 761.72 |
| | | 207-115-540-0006-50 | VOCATIONAL-EQUIPMENT | 103.48 |
| | | 207-115-410-0006-50 | VOC SUPPLIES | 532.80 |
| | | 207-115-540-0006-50 | VOCATIONAL-EQUIPMENT | 0.00 |
| | | 207-115-410-0006-43 | VOC SUPPLIES | 631.25 |
| 107105 | 05/07/2010 | 404930 | Mikell, Jeremy | 102.00 |
| | | 716-271-660-1545-16 | SOCCER EXPENSES | 102.00 |
| * | 107108 | 05/07/2010 | 189300 Nasco | 1,081.18 |
| | | 101-115-410-0000-50 | VOC SUPPLIES | 1,046.17 |
| | | 101-115-410-0000-50 | VOC SUPPLIES | 35.01 |
| 107109 | 05/07/2010 | 191530 | National Geographic School Publishing | 234.30 |
| | | 201-113-410-0000-20 | ELEM SUPPLIES | 234.30 |
| 107110 | 05/07/2010 | 194455 | Nelson Hall & Associates, Inc. | 4,000.00 |
| | | 557-253-395-5011-17 | FAC-OTH PROF SERVICES | 4,000.00 |
| * | 107112 | 05/07/2010 | 196100 NIGP | 330.00 |
| | | 101-257-640-0000-74 | INT SER DUES & FEES | 330.00 |
| 107113 | 05/07/2010 | 404967 | Northern Tool & Equipment | 1,778.48 |
| | | 207-115-410-0006-43 | VOC SUPPLIES | 1,545.95 |
| | | 207-115-410-0006-43 | VOC SUPPLIES | 116.35 |
| | | 207-115-410-0006-43 | VOC SUPPLIES | 116.18 |
| 107114 | 05/07/2010 | 199150 | Office Max Contract, Inc. | 569.73 |
| | | 712-190-660-1010-12 | GENERAL INSTR-SUPP/EQUIP | 35.95 |
| | | 712-190-660-1010-12 | GENERAL INSTR-SUPP/EQUIP | 18.73 |
| | | 712-190-660-1010-12 | GENERAL INSTR-SUPP/EQUIP | 18.12 |
| | | 710-190-660-1330-10 | INST.SUPP.- GEN. EXPENSES | 134.24 |
| | | 101-114-410-0000-16 | HIGH SCH SUPPLIES | 5.17 |
| | | 101-114-410-0012-16 | HIGH SCH SUP TEACH CADET | 76.68 |
| | | 716-271-660-1535-16 | SENIOR CLASS EXPENSES | 79.06 |
| | | 243-181-445-0000-81 | ADULT ED BASIC-TECH SUPPLIES | 134.66 |
| | | 751-190-660-1010-51 | GENERAL INSTR-SUPP/EQUIP | 67.12 |
| * | 107116 | 05/07/2010 | 200100 Oriental Trading Company | 193.79 |
| | | 734-190-660-1585-34 | STUDENT REG./INC.EXPENSES | 48.97 |
| | | 719-190-660-1000-19 | ATTEND INCENTIVE EXPENSES | 144.82 |
| * | 107118 | 05/07/2010 | 200630 Otis Spunkmeyer, Inc. | 198.16 |
| | | 786-272-660-1445-86 | POPCORN EXPENSES | 0.00 |
| | | 786-272-660-3240-86 | EXPS-OTIS SPUNKMEYER | 198.16 |
| * | 107120 | 05/07/2010 | 206400 Pelican Prints, Inc. | 394.36 |
| | | 715-190-660-1365-15 | LIBRARY EXPENSES | 137.38 |
| | | 733-190-660-1150-33 | CHORUS EXPENSES | 256.98 |
| 107121 | 05/07/2010 | 206950 | Pepsi-Cola Company | 184.68 |
| | | 713-272-660-1850-13 | PEPSI EXPENSES | 184.68 |
| 107122 | 05/07/2010 | | EMPLOYEE VENDOR | 175.00 |
| | | 368-224-332-0000-37 | IMP INSTR INSERV TRAVEL | 175.00 |

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| 107123 | 05/07/2010 | 208385 Phoenix Greenvilles Inn, The | 418.00 |
| | | 101-212-332-0000-50 GUID TRAVEL | 125.00 |
| | | 938-224-332-0000-50 IMP INSTR INSE RV TRAVEL | 293.00 |
| 107124 | 05/07/2010 | 208650 Picture Perfect Inc. | 108.00 |
| | | 101-231-410-0000-65 BOARD SUPPLIES | 108.00 |
| 107125 | 05/07/2010 | 403596 Player, David | 110.00 |
| | | 716-271-660-1070-16 BASEBALL EXPENSES | 110.00 |
| 107126 | 05/07/2010 | 212755 Porta-Jon | 112.96 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 112.96 |
| 107127 | 05/07/2010 | 213350 Positive Promotions | 1,787.52 |
| | | 806-223-410-0000-82 SSP SUPPLIES | 1,184.19 |
| | | 101-114-410-0000-50 HIGH SCH SUPPLIES | 47.78 |
| | | 101-233-410-0000-50 SCH ADM SUPPLIES | 555.55 |
| 107128 | 05/07/2010 | 217700 PSAT/NMSQT | 247.00 |
| | | 737-190-660-1290-37 GUIDANCE EXPENSES | 247.00 |
| * | 107130 | 05/07/2010 221200 Rae Crowther Company | 235.69 |
| | | 752-271-660-1655-15 EXPENSES-WEIGHT ROOM | 167.00 |
| | | 752-271-660-1655-15 EXPENSES-WEIGHT ROOM | 11.69 |
| | | 752-271-660-1655-15 EXPENSES-WEIGHT ROOM | 57.00 |
| | 107131 | 05/07/2010 223650 Really Good Stuff, Inc. | 116.42 |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 116.42 |
| * | 107137 | 05/07/2010 233900 Sax Arts & Crafts | 859.05 |
| | | 101-115-410-0000-43 VOC SUPPLIES | 859.05 |
| 107138 | 05/07/2010 | 239000 SC RETIREMENT SYSTEM EMPLOYER | 2,436.25 |
| | | 101-000-454-0000-00 RETIREMENT W/H | 816.70 |
| | | 101-255-220-0000-60 TRANS RETIREMENT | 1,619.55 |
| 107139 | 05/07/2010 | 236200 SC DEPARTMENT OF EDUCATION | 12,215.87 |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 229.68 |
| | | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES | 52.80 |
| | | 750-271-660-1545-50 SOCCER EXPENSES | 89.76 |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 257.40 |
| | | 751-190-660-1150-51 CHORUS EXPENSES | 50.16 |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 154.44 |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 159.72 |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 155.76 |
| | | 768-255-331-4015-51 STUDENT TRANS | 50.16 |
| | | 768-255-331-4015-51 STUDENT TRANS | 50.16 |
| | | 768-255-331-4015-51 STUDENT TRANS | 50.16 |
| | | 926-251-331-0000-37 STUDENT TRANSPORTATION | 94.24 |
| | | 926-251-331-0000-37 STUDENT TRANSPORTATION | 135.69 |
| | | 224-251-331-0000-34 STUDENT TRANSPORTATION | 247.50 |
| | | 733-190-660-1230-33 FIELD TRIP EXPENSES | 142.95 |
| | | 733-190-660-1230-33 FIELD TRIP EXPENSES | 142.95 |

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|---------------------|-------------------|--------------------------------|------------------|
| 733-190-660-1230-33 | | FIELD TRIP EXPENSES | 30.36 |
| 734-190-660-1230-34 | | FIELD TRIP EXPENSES | 30.36 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 59.53 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 60.58 |
| 730-271-660-1625-30 | | TRACK EXPENSES | 39.60 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 48.97 |
| 926-251-331-0000-37 | | STUDENT TRANSPORTATION | 76.56 |
| 224-251-331-0000-34 | | STUDENT TRANSPORTATION | 39.60 |
| 201-255-331-0000-41 | | TRANS PUPIL TRANS | 139.13 |
| 201-255-331-0000-41 | | TRANS PUPIL TRANS | 173.58 |
| 201-255-331-0000-41 | | TRANS PUPIL TRANS | 146.26 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 82.37 |
| 741-190-660-1230-41 | | FIELD TRIP EXPENSES | 33.26 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 40.39 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 35.64 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 36.17 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 53.33 |
| 713-190-660-3320-13 | | EXPENSES-4TH GRADE FIELD TRIP | 6.60 |
| 712-190-660-1230-12 | | FIELD TRIP EXPENSES | 6.60 |
| 710-190-660-1230-10 | | FIELD TRIP EXPENSES | 13.20 |
| 715-190-660-1150-15 | | CHORUS EXPENSES | 17.16 |
| 719-190-660-1230-19 | | FIELD TRIP EXPENSES | 36.96 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 9.24 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 11.88 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 9.24 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 27.72 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 14.52 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 23.76 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 5.28 |
| 722-190-660-1150-22 | | CHORUS EXPENSES | 208.56 |
| 722-190-660-1150-22 | | CHORUS EXPENSES | 100.32 |
| 368-255-331-0000-13 | | TRANSPORTATION MILEAGE | 17.16 |
| 368-255-331-0000-13 | | TRANSPORTATION MILEAGE | 51.48 |
| 368-255-331-0000-13 | | TRANSPORTATION MILEAGE | 43.56 |
| 926-251-331-0000-25 | | STUDENT TRANSPORTATION | 27.72 |
| 368-224-332-0000-25 | | IMP INSTR INSERV TRAVEL | 63.36 |
| 890-255-331-0000-16 | | TRANSPORTATION | 48.84 |
| 368-224-332-0000-25 | | IMP INSTR INSERV TRAVEL | 76.56 |
| 368-255-331-0000-10 | | TRANSPORTATION-MILEAGE | 91.08 |
| 368-255-331-0000-10 | | TRANSPORTATION-MILEAGE | 67.32 |
| 224-251-331-0000-13 | | STUDENT TRANSPORTATION | 64.68 |
| 224-251-331-0000-13 | | STUDENT TRANSPORTATION | 56.76 |
| 926-251-331-0000-22 | | STUDENT TRANSPORTATION | 54.12 |
| 368-255-331-0000-10 | | TRANSPORTATION-MILEAGE | 25.08 |
| 713-190-660-3310-13 | | EXPENSES-2ND GRADE FIELD TRIPS | 126.72 |
| 890-255-331-0000-16 | | TRANSPORTATION | 22.44 |
| 890-255-331-0000-16 | | TRANSPORTATION | 25.08 |
| 722-190-660-1150-22 | | CHORUS EXPENSES | 92.40 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 451.44 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 48.84 |

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| 716-255-110-1575-16 | | BUS DRIVERS | 38.28 |
| 768-255-331-4015-52 | | TRANSPORTATION MILEAGE | 48.84 |
| 768-255-331-4015-52 | | TRANSPORTATION MILEAGE | 48.84 |
| 768-255-331-4015-52 | | TRANSPORTATION MILEAGE | 52.80 |
| 926-251-331-0000-25 | | STUDENT TRANSPORTATION | 18.48 |
| 368-224-332-0000-25 | | IMP INSTR INSERV TRAVEL | 95.04 |
| 368-224-332-0000-25 | | IMP INSTR INSERV TRAVEL | 54.12 |
| 926-251-331-0000-22 | | STUDENT TRANSPORTATION | 18.48 |
| 368-255-331-0000-10 | | TRANSPORTATION-MILEAGE | 122.76 |
| 368-255-331-0000-10 | | TRANSPORTATION-MILEAGE | 54.12 |
| 368-255-331-0000-10 | | TRANSPORTATION-MILEAGE | 68.64 |
| 224-251-331-0000-13 | | STUDENT TRANSPORTATION | 129.36 |
| 224-251-331-0000-13 | | STUDENT TRANSPORTATION | 91.08 |
| 890-255-331-0000-16 | | TRANSPORTATION | 91.08 |
| 368-255-331-0000-13 | | TRANSPORTATION MILEAGE | 93.72 |
| 368-255-331-0000-13 | | TRANSPORTATION MILEAGE | 15.84 |
| 710-190-660-1230-10 | | FIELD TRIP EXPENSES | 118.80 |
| 710-190-660-1230-10 | | FIELD TRIP EXPENSES | 118.80 |
| 710-190-660-1230-10 | | FIELD TRIP EXPENSES | 118.80 |
| 710-190-660-1230-10 | | FIELD TRIP EXPENSES | 118.80 |
| 368-255-331-0000-13 | | TRANSPORTATION MILEAGE | 27.72 |
| 829-255-331-0000-60 | | STUDENT TRANSPORTATION | 137.28 |
| 829-255-331-0000-60 | | STUDENT TRANSPORTATION | 18.48 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 15.84 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 3.96 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 13.20 |
| 716-190-660-1230-16 | | FIELD TRIP EXPENSES | 10.56 |
| 716-190-660-1060-16 | | BAND EXPENSES | 137.28 |
| 716-190-660-1060-16 | | BAND EXPENSES | 71.28 |
| 716-190-660-1060-16 | | BAND EXPENSES | 68.64 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 21.12 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 89.76 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 117.48 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 89.76 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 75.24 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 68.64 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 68.64 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 80.52 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 81.84 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 67.32 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 133.32 |
| 203-255-339-0000-86 | | PUPIL TRANS-OTHER SERVICE | 76.56 |
| 720-190-660-3300-20 | | FIELD TRIPS-KDGT-EXPENSES | 18.48 |
| 224-251-331-0000-34 | | STUDENT TRANSPORTATION | 457.24 |
| 926-251-331-0000-37 | | STUDENT TRANSPORTATION | 212.78 |
| 926-251-331-0000-37 | | STUDENT TRANSPORTATION | 239.71 |
| 730-190-660-1060-30 | | BAND EXPENSES | 131.07 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 121.04 |
| 716-271-660-1575-16 | | SPEC OLYMPICS EXPENSES | 109.29 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 48.31 |

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| | | 737-190-660-1785-37 | FIELD TRIP-7TH GRADE | 44.88 |
| | | 737-190-660-1785-37 | FIELD TRIP-7TH GRADE | 44.88 |
| | | 733-190-660-1230-33 | FIELD TRIP EXPENSES | 29.30 |
| | | 734-190-660-1230-34 | FIELD TRIP EXPENSES | 30.22 |
| | | 734-190-660-1230-34 | FIELD TRIP EXPENSES | 138.60 |
| | | 734-190-660-1230-34 | FIELD TRIP EXPENSES | 138.60 |
| | | 861-251-331-0000-37 | STUDENT TRANS | 43.56 |
| | | 861-251-331-0000-37 | STUDENT TRANS | 43.56 |
| | | 861-251-331-0000-37 | STUDENT TRANS | 43.56 |
| | | 926-251-331-0000-37 | STUDENT TRANSPORTATION | 56.10 |
| | | 926-251-331-0000-37 | STUDENT TRANSPORTATION | 63.36 |
| | | 101-255-339-0000-75 | PUPIL TRANS-OTHER SERVICE | 219.65 |
| | | 201-255-331-0000-41 | TRANS PUPIL TRANS | 330.00 |
| | | 201-255-331-0000-41 | TRANS PUPIL TRANS | 278.52 |
| | | 201-255-331-0000-41 | TRANS PUPIL TRANS | 133.32 |
| | | 201-255-331-0000-41 | TRANS PUPIL TRANS | 151.54 |
| | | 716-271-660-1575-16 | SPEC OLYMPICS EXPENSES | 95.17 |
| | | 743-271-660-1545-43 | SOCCER EXPENSES | 75.11 |
| | | 743-271-660-1555-43 | SOFTBALL EXPENSES | 52.80 |
| | | 716-271-660-1575-16 | SPEC OLYMPICS EXPENSES | 89.76 |
| | | 713-190-660-3325-13 | EXPENSES-5TH GRADE FIELD TRIP | 14.52 |
| | | 768-255-331-4015-25 | TRANSPORTATION MILEAGE | 22.44 |
| | | 768-255-331-4015-25 | TRANSPORTATION MILEAGE | 22.44 |
| | | 768-255-331-4015-25 | TRANSPORTATION MILEAGE | 19.80 |
| | | 768-255-331-4015-25 | TRANSPORTATION MILEAGE | 22.44 |
| | | 768-255-331-4015-22 | TRANSPORTATION MILEAGE | 22.44 |
| | | 768-255-331-4015-22 | TRANSPORTATION MILEAGE | 18.48 |
| | | 768-255-331-4015-22 | TRANSPORTATION MILEAGE | 18.48 |
| | | 768-255-331-4015-22 | TRANSPORTATION MILEAGE | 15.84 |
| | | 715-190-660-3310-15 | EXPS-FIELD TRIP-2ND GR | 92.40 |
| | | 710-190-660-1230-10 | FIELD TRIP EXPENSES | 139.92 |
| | | 725-271-660-3090-25 | STEP TEAM EXPENDITURES | 19.80 |
| | | 368-255-331-0000-13 | TRANSPORTATION MILEAGE | 18.48 |
| | | 926-251-331-0000-25 | STUDENT TRANSPORTATION | 40.92 |
| | | 926-251-331-0000-25 | STUDENT TRANSPORTATION | 67.32 |
| | | 829-255-331-0000-60 | STUDENT TRANSPORTATION | 17.16 |
| | | 716-190-660-1230-16 | FIELD TRIP EXPENSES | 15.84 |
| | | 926-251-331-0000-25 | STUDENT TRANSPORTATION | 17.16 |
| | | 712-190-660-1230-12 | FIELD TRIP EXPENSES | 43.56 |
| * | 107141 | 05/07/2010 | 240500 SC DEPARTMENT OF REVENUE | 6,110.98 |
| | | 101-112-345-0000-34 | PRIMARY TECHNOLOGY | 24.45 |
| | | 101-112-410-0000-10 | PRIMARY SUPPLIES | 13.41 |
| | | 101-112-410-0000-15 | PRIMARY SUPPLIES | 22.89 |
| | | 101-112-420-0000-51 | PRIMARY TEXTBKS/WORKBKS | 2.53 |
| | | 101-113-410-0000-10 | ELEM SUPPLIES | 1.70 |
| | | 101-113-410-0000-13 | ELEM SUPPLIES | 24.57 |
| | | 101-113-410-0000-22 | ELEM SUPPLIES | 74.09 |
| | | 101-113-410-0000-34 | ELEM SUPPLIES | 0.21 |
| | | 101-113-410-0000-37 | ELEM SUPPLIES | 20.66 |

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| 101-113-410-0000-40 | | ELEM SUPPLIES | 40.15 |
| 101-113-410-0000-51 | | ELEM SUPPLIES | 29.51 |
| 101-113-410-0000-52 | | ELEM SUPPLIES | 69.70 |
| 101-113-420-0000-51 | | ELEM TEXTBKS/WORKBKKS | 14.52 |
| 101-113-445-0000-52 | | ELEM TECH/SOFT SUPPLIES | 7.80 |
| 101-114-410-0000-16 | | HIGH SCH SUPPLIES | 2.93 |
| 101-114-410-0000-30 | | HIGH SCH SUPPLIES | 6.83 |
| 101-114-410-0000-43 | | HIGH SCH SUPPLIES | 14.90 |
| 101-114-410-0000-50 | | HIGH SCH SUPPLIES | 197.95 |
| 101-114-410-0007-16 | | HIGH SCH SUP MATH | 26.72 |
| 101-115-410-0000-16 | | VOCATIONAL-SUPPLIES | 122.00 |
| 101-115-410-0000-30 | | VOC SUPPLIES | 202.18 |
| 101-115-410-0000-50 | | VOC SUPPLIES | 23.40 |
| 101-212-410-0000-16 | | GUID SUPPLIES | 1.04 |
| 101-212-410-0000-30 | | GUID SUPPLIES | 2.41 |
| 101-212-410-0000-41 | | GUID SUPPLIES | 15.83 |
| 101-212-410-0000-50 | | GUID SUPPLIES | 3.94 |
| 101-212-410-0000-52 | | GUIDANCE SUPPLIES | 0.06 |
| 101-213-410-0000-22 | | HEALTH SUPPLIES | 4.71 |
| 101-213-410-0000-30 | | HEALTH SUPPLIES | 29.03 |
| 101-213-410-0000-40 | | HEALTH SUPPLIES | 1.74 |
| 101-213-410-0000-41 | | HEALTH SUPPLIES | 0.91 |
| 101-213-410-0000-50 | | HEALTH SUPPLIES | 9.16 |
| 101-213-410-0000-51 | | HEALTH SUPPLIES | 12.40 |
| 101-221-410-0002-80 | | IMP INST SUPPLIES | 3.12 |
| 101-222-410-0000-10 | | MEDIA SUPPLIES | 27.45 |
| 101-222-410-0000-25 | | MEDIA SUPPLIES | 0.39 |
| 101-222-410-0000-30 | | MEDIA SUPPLIES | 43.20 |
| 101-222-410-0000-41 | | MEDIA SUPPLIES | 14.10 |
| 101-222-410-0000-50 | | MEDIA SUPPLIES | 32.55 |
| 101-222-410-0000-51 | | MEDIA SUPPLIES | 10.21 |
| 101-222-445-0000-19 | | MEDIA TECH/SOFT SUPPLIES | 62.71 |
| 101-231-410-0000-65 | | BOARD SUPPLIES | 31.28 |
| 101-233-410-0000-10 | | SCH ADM SUPPLIES | 0.79 |
| 101-233-410-0000-13 | | SCH ADM SUPPLIES | 10.95 |
| 101-233-410-0000-34 | | SCH ADM SUPPLIES | 10.79 |
| 101-233-410-0000-52 | | SCH ADM SUPPLIES | 1.33 |
| 101-252-360-0000-91 | | FISCAL PRINTING/BIND | 88.39 |
| 101-254-323-0000-75 | | BUS MAINT & REPAIRS | 13.78 |
| 101-254-410-0000-51 | | O/M SUPPLIES | 23.40 |
| 101-266-445-0000-71 | | DP TECHNOLOGY SUPPLIES | 2.82 |
| 155-254-323-0007-73 | | O/M R&M HEATING & A/C | 0.64 |
| 155-254-323-0008-16 | | O/M R&M PLUMBING | 201.88 |
| 155-254-323-0021-73 | | O/M R&M KITCHEN HOOD/FIRE EXT CERT | 5.82 |
| 155-254-325-0000-43 | | O/M EQUIPMENT RENTALS | 5.88 |
| 155-254-410-0002-73 | | O/M SUPPLIES SHOP | 13.32 |
| 155-254-410-0008-73 | | O/M SUPPLIES PLUMBING | 17.32 |
| 155-254-410-0010-13 | | O/M SUPPLIES BUILDING | 8.16 |
| 155-254-410-0010-30 | | O/M SUPPLIES BUILDING | 7.66 |
| 155-254-410-0010-33 | | O/M SUPPLIES BUILDING | 2.53 |

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| 155-254-410-0011-16 | | O/M SUPPLIES CAFETERIA | 3.05 |
| 155-254-410-0011-20 | | O/M SUPPLIES CAFETERIA | 1.61 |
| 155-254-410-0011-22 | | O/M SUPPLIES CAFETERIA | 2.22 |
| 155-254-410-0011-33 | | O/M SUPPLIES CAFETERIA | 17.36 |
| 155-254-410-0011-51 | | O/M SUPPLIES CAFETERIA | 2.14 |
| 155-254-410-0011-73 | | O/M SUPPLIES CAFETERIA | 1.65 |
| 155-254-410-0012-73 | | O/M SUPPLIES LIGHT BULBS | 24.99 |
| 175-126-410-0000-86 | | SPEECH SUPPLIES | 11.74 |
| 175-213-410-0000-30 | | HEALTH SUPPLIES | 52.11 |
| 201-112-445-0000-20 | | PRIMARY TECH SUPPLIES | 131.49 |
| 201-113-410-0000-19 | | ELEM SUPPLIES | 28.05 |
| 201-113-410-0000-20 | | ELEM SUPPLIES | 11.62 |
| 201-113-410-0000-41 | | ELEM SUPPLIES | 53.02 |
| 201-113-540-0000-19 | | ELEMENTARY EQUIPMENT | 36.30 |
| 201-188-410-0000-41 | | PARENT/FAMILY LIT SUPPLIE | 454.33 |
| 201-224-410-0000-10 | | IMP INST INSER SUPPLIES | 90.59 |
| 205-133-410-0000-23 | | PSH-SC-5YR SUPPLIES | 25.61 |
| 207-115-410-0006-16 | | VOC SUPPLIES | 175.44 |
| 207-115-410-0006-30 | | VOC SUPPLIES | 86.29 |
| 207-115-410-0006-43 | | VOC SUPPLIES | 13.12 |
| 207-115-410-0006-50 | | VOC SUPPLIES | 91.18 |
| 207-115-445-0006-16 | | VOC TECH SUPPLIES | 110.00 |
| 207-115-445-0006-43 | | VOC-TECH/SOFT SUPPLIES | 96.89 |
| 207-115-540-0006-50 | | VOCATIONAL-EQUIPMENT | 109.52 |
| 207-115-545-0006-30 | | VOC TECH EQUIPMENT | 242.80 |
| 216-133-410-0000-23 | | PRSCH H/C S/C 5YR-SUPPLIES | 0.78 |
| 218-112-410-0000-33 | | PRIMARY SUPPLIES | 3.83 |
| 224-175-410-0000-13 | | INSTR PROG BEYOND REG DAY SUPPLIES | 0.47 |
| 234-113-445-0000-34 | | ELEM TECH SUPPLIES | 63.96 |
| 243-182-410-0000-81 | | AD SEC SUPPLIES | 46.90 |
| 243-182-420-0000-81 | | AD SEC TEXTBKS/WORKBKS | 22.53 |
| 267-113-445-0000-80 | | ELEM TECH SUPPLIES | 15.98 |
| 267-114-545-0000-16 | | HIGH SCHOOL TECH EQUIPMENT | 161.49 |
| 310-113-410-0000-37 | | ELEM SUPPLIES | 10.79 |
| 325-115-545-0000-50 | | VOCATIONAL TECH EQUIPMENT | 67.66 |
| 358-112-410-0000-33 | | PRIMARY SUPPLIES | 31.36 |
| 358-112-410-0000-51 | | PRIMARY SUPPLIES | 26.81 |
| 368-113-410-0000-22 | | ELEMENTARY SUPPLIES | 11.23 |
| 368-113-410-0000-37 | | ELEMENTARY SUPPLIES | 63.95 |
| 368-113-445-0000-13 | | ELEMENTARY TECH SUPPLIES | 7.99 |
| 368-113-445-0000-25 | | ELEMENTARY TECH SUPPLIES | 0.09 |
| 368-113-445-0000-37 | | ELEMENTARY TECH SUPPLIES | 22.59 |
| 368-114-410-0000-43 | | HIGH SCHOOL SUPPLIES | 141.82 |
| 368-114-445-0000-43 | | HIGH SCHOOL TECH SUPPLIES | 7.84 |
| 368-188-410-0000-41 | | PARENTING SUPPLIES | 1.82 |
| 556-253-545-0000-15 | | FAC-TECH EQUIPMENT | -0.46 |
| 712-190-660-1010-12 | | GENERAL INSTR-SUPP/EQUIP | 51.13 |
| 712-190-660-1365-12 | | LIBRARY EXPENSES | -0.64 |
| 712-272-660-3170-12 | | EXPENSES-DAIRY PRODUCTS | 1.62 |
| 713-190-660-1825-13 | | ED PROGRAM PERFORMANCE | 1.67 |

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| 713-271-660-1010-13 | | ADMIN SUPPLIES EQUIP-EXP | 1.76 |
| 715-190-660-1002-15 | | TEACHER PET GRANT-EXPENSE | 3.63 |
| 715-190-660-1362-15 | | TRANSITIONAL KINDERGARDEN | 3.69 |
| 715-271-660-1595-15 | | SUNSHINE FUND EXPENSES | 0.94 |
| 716-190-660-1175-16 | | COSMETOLOGY EXPENSES | 78.18 |
| 716-190-660-1240-16 | | FOOD SERVICE EXPENSES | 9.41 |
| 716-190-660-3465-16 | | H.O.S.A.-EXPENSES | 26.79 |
| 716-271-660-1075-16 | | BASKETBALL EXPENSES | 4.46 |
| 716-271-660-1140-16 | | CHEERLEADING EXPENSES | 2.48 |
| 716-271-660-1595-16 | | SUNSHINE FUND EXPENSES | 0.24 |
| 716-271-660-1665-16 | | WRESTLING EXPENSES | 1.67 |
| 719-190-660-1330-19 | | INST.SUPP.- GEN. EXPENSES | 18.53 |
| 719-190-660-1585-19 | | STUDENT RECOGNITION EXPENSES | 1.67 |
| 719-272-660-1515-19 | | SCHOOL STORE EXPENSES | 1.00 |
| 719-272-660-1750-19 | | FUND RAISER EXPENSES | 27.37 |
| 720-190-660-1002-20 | | TEACHER PET GRANT-EXPENSE | 64.47 |
| 720-190-660-1010-20 | | GENERAL INSTR-SUPP/EQUIP | 1.41 |
| 720-271-660-1595-20 | | SUNSHINE FUND EXPENSES | 0.24 |
| 720-272-660-1320-20 | | ICE CREAM/POP | 15.39 |
| 722-190-660-1365-22 | | LIBRARY EXPENSES | 14.44 |
| 723-190-660-1010-23 | | GENERAL INSTR-SUPP/EQUIP | 0.39 |
| 725-190-660-1002-25 | | TEACHER PET GRANT-EXPENSE | 71.26 |
| 725-271-660-1070-25 | | BASEBALL-EXPENDITURES | 67.04 |
| 725-271-660-1250-25 | | FOOTBALL EXPENSES | 14.11 |
| 730-190-660-1010-30 | | GENERAL INSTR-SUPP/EQUIP | 4.72 |
| 730-190-660-1185-30 | | DRAMA CLUB EXPENSES | 47.22 |
| 730-190-660-1410-30 | | NAT. HONOR SOC. EXPENSES | 9.88 |
| 730-271-660-1070-30 | | BASEBALL EXPENSES | 19.60 |
| 730-271-660-1150-30 | | CHORUS-EXPENDITURES | 10.19 |
| 730-271-660-3135-30 | | DANCE TEAM-EXPENDITURES | 29.81 |
| 733-190-660-1010-33 | | GENERAL INSTR-SUPP/EQUIP | 1.50 |
| 733-190-660-1230-33 | | FIELD TRIP EXPENSES | 61.15 |
| 733-272-660-1320-33 | | ICE CREAM/POP | 20.24 |
| 737-190-660-1002-37 | | TEACHER PET GRANT-EXPENSE | 25.01 |
| 740-190-660-1435-40 | | PHYSICAL ED. EXPENSES | 8.39 |
| 740-271-660-1371-40 | | LOCKS EXPENDITURES | 18.88 |
| 740-271-660-1595-40 | | SUNSHINE FUND EXPENSES | 0.24 |
| 741-190-660-1010-41 | | GENERAL INSTR-SUPP/EQUIP | 0.64 |
| 741-190-660-1230-41 | | FIELD TRIP EXPENSES | 45.86 |
| 741-271-660-1595-41 | | SUNSHINE FUND EXPENSES | 0.48 |
| 741-272-660-1320-41 | | ICE CREAM/POP | 42.16 |
| 743-190-660-1002-43 | | TEACHER PET GRANT EXPENSES | 30.13 |
| 743-271-660-1070-43 | | BASEBALL EXPENSES | 83.80 |
| 743-271-660-1250-43 | | FOOTBALL EXPENSES | 9.30 |
| 743-271-660-1545-43 | | SOCCER EXPENSES | 19.52 |
| 743-271-660-1555-43 | | SOFTBALL EXPENSES | 122.80 |
| 743-271-660-2010-43 | | CLASS OF 2010-EXPENSES | 8.62 |
| 743-271-660-2011-43 | | EXPENSES-CLASS OF 2011 | 90.14 |
| 743-272-660-1750-43 | | FUND RAISER EXPENSES | 9.22 |
| 750-190-660-1045-50 | | ART EXPENSES | 28.70 |

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| | | 750-190-660-1060-50 BAND EXPENSES | 92.14 | |
| | | 750-190-660-1110-50 BUILD. CONST. EXPENSES | 7.12 | |
| | | 750-190-660-1220-50 FFA EXPENSES | 24.77 | |
| | | 750-190-660-3040-50 PHOTOGRAPHY EXPENDITURES | 0.24 | |
| | | 750-271-660-1070-50 BASEBALL EXPENSES | 0.72 | |
| | | 750-271-660-1075-50 BASKETBALL EXPENSES | 17.77 | |
| | | 750-271-660-1252-50 FIELD UPKEEP EXPENDITURES | 18.80 | |
| | | 750-271-660-1545-50 SOCCER EXPENSES | 21.03 | |
| | | 750-271-660-1555-50 SOFTBALL EXPENSES | 1.16 | |
| | | 750-271-660-1665-50 WRESTLING EXPENSES | 23.12 | |
| | | 750-271-660-2010-50 CLASS OF 2010 EXPENSES | 3.61 | |
| | | 750-271-660-2011-50 EXPENSES-CLASS OF 2011 | 4.15 | |
| | | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE | 60.99 | |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 8.86 | |
| | | 751-190-660-1365-51 LIBRARY EXPENSES | 0.90 | |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 7.91 | |
| | | 752-190-660-1580-52 STUDENT COUNCIL-INSTR EXPENSES | 18.82 | |
| | | 752-271-660-1030-52 YEAR BOOK EXPENSES | 64.91 | |
| | | 752-271-660-1655-15 EXPENSES-WEIGHT ROOM | 19.63 | |
| | | 768-190-660-4015-68 EXPENSES-PERFORMING ARTS | 103.77 | |
| | | 776-390-410-3180-60 AMERICORPS-SUPPLIES | 8.38 | |
| | | 801-112-410-0000-12 PRIMARY SUPPLIES | 2.90 | |
| | | 806-112-410-0000-34 PRIMARY SUPPLIES | 16.55 | |
| | | 890-223-410-0000-16 SSP SUPPLIES | 0.15 | |
| | | 927-212-410-0000-50 GUIDANCE SUPPLIES | 1.57 | |
| | | 960-111-410-0000-80 KDGT SUPPLIES | 101.11 | |
| 107142 | 05/07/2010 | 237740 SC FFA LEADERSHIP CENTER | | 448.00 |
| | | 743-190-660-1220-43 FFA-EXPENSES | 232.00 | |
| | | 750-190-660-1220-50 FFA EXPENSES | 216.00 | |
| * | 107146 | 05/07/2010 242650 School Specialty, Inc. | | 7,398.01 |
| | | 750-190-540-1010-50 ADMIN EQUIPMENT | 7,230.35 | |
| | | 750-271-660-1372-50 STUDENT PARKING EXPENDITURES | 0.00 | |
| | | 750-272-660-1850-50 PEPSI EXPENSES | 0.00 | |
| | | 737-190-660-1045-37 ART EXPENSES | 69.55 | |
| | | 358-112-410-0000-33 PRIMARY SUPPLIES | 98.11 | |
| 107147 | 05/07/2010 | 238145 SC JUNIOR CIVITANS | | 2,270.00 |
| | | 716-271-660-1335-16 JR. CIVITANS EXPENSES | 2,270.00 | |
| 107148 | 05/07/2010 | 404425 SEDL-Southwest Ed. Dev. Laboratory | | 8,312.00 |
| | | 201-224-312-0000-10 IMP INST PROGRAM IMPROVE | 7,500.00 | |
| | | 368-224-312-0000-10 IMP INSTR INSERV CONSULTANTS | 812.00 | |
| * | 107150 | 05/07/2010 404311 Sherrin, David | | 130.00 |
| | | 716-271-660-1070-16 BASEBALL EXPENSES | 60.00 | |
| | | 743-271-660-1070-43 BASEBALL EXPENSES | 70.00 | |
| 107151 | 05/07/2010 | 253430 SHI International Corp. | | 3,443.48 |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 31.26 | |
| | | 207-115-545-0006-50 VOC TECH EQUIPMENT | 3,412.22 | |

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| * | 107156 | 05/07/2010 | 252500 Snipes Company | | 328.12 |
| | | | 175-213-410-0000-30 HEALTH SUPPLIES | 133.40 | |
| | | | 175-213-410-0000-30 HEALTH SUPPLIES | 9.34 | |
| | | | 175-213-410-0000-30 HEALTH SUPPLIES | 144.07 | |
| | | | 741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP | 41.31 | |
| | 107157 | 05/07/2010 | 253475 SOLAR SOLUTIONS, LLC | | 402.84 |
| | | | 155-254-410-0010-43 O/M SUPPLIES BUILDING | 29.16 | |
| | | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 373.68 | |
| | 107158 | 05/07/2010 | 258435 Special Occasion Rentals | | 885.64 |
| | | | 806-223-410-0001-82 SSP SUPPLIES | 14.85 | |
| | | | 822-223-410-0000-82 SSP SUPPLIES | 14.85 | |
| | | | 861-223-410-0000-82 SSP SUPPLIES | 14.85 | |
| | | | 871-223-410-0000-82 SSP SUPPLIES | 14.85 | |
| | | | 743-271-660-2010-43 CLASS OF 2010-EXPENSES | 826.24 | |
| * | 107161 | 05/07/2010 | 260700 Staples Business Advantage | | 351.73 |
| | | | 752-190-660-1330-52 INSTR EXPENSES | 27.00 | |
| | | | 752-190-660-1330-52 INSTR EXPENSES | 1.89 | |
| | | | 752-190-660-1330-52 INSTR EXPENSES | 91.84 | |
| | | | 752-190-660-1330-52 INSTR EXPENSES | 6.43 | |
| | | | 752-190-660-1330-52 INSTR EXPENSES | 10.91 | |
| | | | 752-190-660-1330-52 INSTR EXPENSES | 0.76 | |
| | | | 101-111-410-0000-51 KIND SUPPLIES | 67.80 | |
| | | | 101-111-410-0000-51 KIND SUPPLIES | 4.75 | |
| | | | 101-212-410-0000-16 GUID SUPPLIES | 140.35 | |
| * | 107163 | 05/07/2010 | EMPLOYEE VENDOR | | 900.00 |
| | | | 743-190-660-1480-43 ROTC EXPENSES | 900.00 | |
| | 107164 | 05/07/2010 | 275000 TODD & MOORE INC | | 1,290.88 |
| | | | 743-271-660-1070-43 BASEBALL EXPENSES | 1,189.08 | |
| | | | 730-271-660-1625-30 TRACK EXPENSES | 101.80 | |
| * | 107166 | 05/07/2010 | 404499 Tommy Burrs Lawn Maintenance | | 1,229.25 |
| | | | 743-190-660-1795-43 TREE PLANTING PROG EXPENS | 1,229.25 | |
| * | 107168 | 05/07/2010 | 275400 TOWN OF HEATH SPRINGS | | 830.00 |
| | | | 101-254-321-0001-33 O/M WATER | 396.00 | |
| | | | 101-254-321-0003-33 O/M SEWER | 397.00 | |
| | | | 101-254-321-0001-60 O/M WATER | 37.00 | |
| | 107169 | 05/07/2010 | 275690 TRANE PARTS CENTER | | 887.47 |
| | | | 155-254-410-0007-52 O/M-HVAC SUPPLIES | 887.47 | |
| | 107170 | 05/07/2010 | 402486 Union Creek Communications | | 597.55 |
| | | | 311-224-410-0000-80 IMP INSTR INSERV SUPPLIES | 46.63 | |
| | | | 938-224-410-0000-50 IMP INSTR INSERV SUPPLIES | 550.92 | |
| | 107171 | 05/07/2010 | 281200 University of SC, Financial Services | | 5,995.40 |
| | | | 890-223-312-0003-82 SSP CONSULTANTS | 5,995.40 | |
| * | 107174 | 05/07/2010 | 404405 Van Wyck Community Development Club | | 207.00 |

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| | 710-190-660-1230-10 | FIELD TRIP EXPENSES | 207.00 | |
| 107175 | 05/07/2010 | 283800 VARSITY SPIRIT FASHIONS | | 2,558.20 |
| | 716-271-660-3630-16 | EXPENSES-CHEERLEADERS SPEC | 2,558.20 | |
| * | 107177 | 05/07/2010 285100 Virco Manufacturing Corporation | | 2,520.46 |
| | 556-253-410-0007-30 | FAC-SUPPLIES | 2,520.46 | |
| * | 107179 | 05/07/2010 287325 WARE SHOALS HIGH SCHOOL | | 185.00 |
| | 743-271-660-1275-43 | GOLF EXPENSE | 185.00 | |
| * | 107182 | 05/07/2010 404922 WorkPlace Pro | | 259.50 |
| | 713-190-660-1205-13 | GENERAL INSTR EXPENSES | 259.50 | |
| 107183 | 05/07/2010 | 217473 Xerox Audio Visual Solutions | | 6,676.80 |
| | 234-113-545-0000-34 | ELEM TECH EQUIPMENT | 5,992.00 | |
| | 234-113-545-0000-34 | ELEM TECH EQUIPMENT | 419.44 | |
| | 207-115-445-0006-43 | VOC-TECH/SOFT SUPPLIES | 248.00 | |
| | 207-115-445-0006-43 | VOC-TECH/SOFT SUPPLIES | 17.36 | |
| 107184 | 05/07/2010 | 300350 XPEDX | | 817.38 |
| | 101-254-410-0000-51 | O/M SUPPLIES | 628.00 | |
| | 101-254-410-0000-51 | O/M SUPPLIES | 7.50 | |
| | 101-254-410-0000-51 | O/M SUPPLIES | 38.13 | |
| | 733-190-660-1010-33 | GENERAL INSTR-SUPP/EQUIP | 143.75 | |
| * | 107186 | 05/14/2010 097000 Family Court | | 170.10 |
| | 101-000-455-0040-00 | FAMILY CT/CHILD SUP W/H | 170.10 | |
| 107187 | 05/14/2010 | 098125 FBMC South Carolina | | 223.51 |
| | 101-000-456-0055-00 | PART 125 MEDICAL EXP ACCT | 183.33 | |
| | 101-000-456-0065-00 | PART 125 ADMIN FEE W/H | 40.18 | |
| 107188 | 05/14/2010 | 404783 Wells Fargo Bank, NA | | 720.00 |
| | 101-000-459-0099-00 | STATE DEFERRED COMP 457 | 100.00 | |
| | 101-000-458-0098-00 | STATE DEFERRED COMP 401K | 620.00 | |
| 107189 | 05/13/2010 | 404019 A1 Fence Company, Inc. | | 1,424.20 |
| | 155-254-323-0010-43 | O/M R&M BUILDING | 1,424.20 | |
| * | 107191 | 05/13/2010 400763 A+ Embroidery | | 1,235.52 |
| | 101-114-410-0000-50 | HIGH SCH SUPPLIES | 1,235.52 | |
| * | 107193 | 05/13/2010 401904 American Prom | | 779.20 |
| | 716-271-660-1345-16 | JUNIOR-SENIOR EXPENSES | 779.20 | |
| 107194 | 05/13/2010 | 010900 Amsterdam Printing Litho | | 216.72 |
| | 101-111-410-0000-23 | KIND SUPPLIES | 216.72 | |
| * | 107197 | 05/13/2010 404974 Automotive Service Equipment | | 3,105.00 |
| | 207-115-540-0006-30 | VOCATIONAL-EQUIPMENT | 3,105.00 | |
| * | 107199 | 05/13/2010 403577 Bach Company, The | | 553.73 |
| | 101-114-410-0007-16 | HIGH SCH SUP MATH | 499.75 | |
| | 101-114-410-0007-16 | HIGH SCH SUP MATH | 39.98 | |
| | 101-114-410-0007-16 | HIGH SCH SUP MATH | 14.00 | |

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| * | 107201 | 05/13/2010 | EMPLOYEE VENDOR | 153.31 |
| | | 730-271-660-2011-30 | EXPENSES-CLASS OF 2011 | 153.31 |
| * | 107203 | 05/13/2010 | 022235 Barry, Peter N. | 416.00 |
| | | 101-231-332-0000-62 | PAYMENTS FOR MEETINGS | 416.00 |
| * | 107205 | 05/13/2010 | 023075 Baxter Hood Center | 1,395.00 |
| | | 716-271-660-1345-16 | JUNIOR-SENIOR EXPENSES | 1,395.00 |
| | 107206 | 05/13/2010 | 403084 B & CB Div of Operations | 1,325.00 |
| | | 101-266-345-0000-71 | DP-TECH REPAIRS & MAINT | 1,325.00 |
| * | 107208 | 05/13/2010 | 025200 Bender Burkot School Supply | 421.35 |
| | | 710-190-660-1000-10 | ATTEND INCENTIVE EXPENSES | 156.39 |
| | | 710-190-660-1000-10 | ATTEND INCENTIVE EXPENSES | 40.89 |
| | | 720-190-660-1002-20 | TEACHER PET GRANT-EXPENSE | 77.52 |
| | | 751-190-660-1002-51 | TEACHER PET GRANT-EXPENSE | 91.85 |
| | | 719-190-660-1000-19 | ATTEND INCENTIVE EXPENSES | 18.77 |
| | | 710-190-660-1000-10 | ATTEND INCENTIVE EXPENSES | 5.81 |
| | | 751-271-660-1180-51 | DONATIONS-EXPENSES | 21.00 |
| | | 751-271-660-1180-51 | DONATIONS-EXPENSES | 9.12 |
| * | 107210 | 05/13/2010 | EMPLOYEE VENDOR | 246.83 |
| | | 267-223-332-0000-80 | SSP TRAVEL | 120.99 |
| | | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 125.84 |
| | 107211 | 05/13/2010 | 078600 Blick Art Materials | 149.52 |
| | | 101-114-410-0000-43 | HIGH SCH SUPPLIES | 149.52 |
| | 107212 | 05/13/2010 | 032365 Boone Hall Plantation | 240.00 |
| | | 733-190-660-1230-33 | FIELD TRIP EXPENSES | 240.00 |
| * | 107215 | 05/13/2010 | 036175 Brenntag Southeast, Inc. | 957.86 |
| | | 155-254-410-0015-73 | WASTE PLANT SUPPLIES | 1,107.86 |
| | | 155-254-410-0015-73 | WASTE PLANT SUPPLIES | -150.00 |
| | 107216 | 05/13/2010 | 404914 Brock, Alex | 131.00 |
| | | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES | 83.00 |
| | | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES | 48.00 |
| * | 107223 | 05/13/2010 | 044800 Carolina Biological Supply Co. | 960.11 |
| | | 908-113-410-0000-41 | ELEM SUPPLIES | 157.03 |
| | | 908-113-410-0000-51 | ELEM SUPPLIES | 379.15 |
| | | 908-113-410-0000-20 | ELEM SUPPLIES | 65.03 |
| | | 908-113-410-0000-13 | ELEM SUPPLIES | 201.96 |
| | | 908-113-410-0000-10 | ELEM SUPPLIES | 156.94 |
| | 107224 | 05/13/2010 | 400772 Carolina First Bank Trust | 10,750.00 |
| | | 505-253-395-0000-90 | FAC-OTH PROF SERVICES | 750.00 |
| | | 505-253-395-0000-90 | FAC-OTH PROF SERVICES | 10,000.00 |
| * | 107227 | 05/13/2010 | 404031 Cauthen, John D. | 200.00 |
| | | 339-113-410-0000-24 | ELEM SUPPLIES | 100.00 |
| | | 339-113-410-0000-24 | ELEM SUPPLIES | 100.00 |

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| * | 107229 | 05/13/2010 | 042200 C C Dickson Co | | 1,433.10 |
| | | 155-254-410-0002-73 | O/M SUPPLIES SHOP | 670.61 | |
| | | 155-254-410-0002-73 | O/M SUPPLIES SHOP | 46.94 | |
| | | 155-254-410-0007-16 | O/M SUPPLIES HEATING&A/C | 668.74 | |
| | | 155-254-410-0007-16 | O/M SUPPLIES HEATING&A/C | 46.81 | |
| | 107230 | 05/13/2010 | 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 | |
| * | 107233 | 05/13/2010 | 060600 Coburg Dairy Inc. | | 13,785.31 |
| | | 600-256-460-0006-13 | FOOD FOOD MILK | 106.13 | |
| | | 600-256-460-0006-13 | FOOD FOOD MILK | 106.76 | |
| | | 600-256-460-0006-13 | FOOD FOOD MILK | 158.83 | |
| | | 600-256-460-0006-13 | FOOD FOOD MILK | 200.13 | |
| | | 600-256-460-0006-25 | FOOD FOOD MILK | 91.73 | |
| | | 600-256-460-0006-25 | FOOD FOOD MILK | 104.90 | |
| | | 600-256-460-0006-25 | FOOD FOOD MILK | 77.96 | |
| | | 600-256-460-0006-25 | FOOD FOOD MILK | 222.98 | |
| | | 600-256-460-0006-16 | FOOD FOOD MILK | 105.96 | |
| | | 600-256-460-0006-16 | FOOD FOOD MILK | 314.75 | |
| | | 600-256-460-0006-16 | FOOD FOOD MILK | 170.13 | |
| | | 600-256-460-0006-16 | FOOD FOOD MILK | 144.63 | |
| | | 600-256-460-0006-20 | FOOD FOOD MILK | 106.55 | |
| | | 600-256-460-0006-20 | FOOD FOOD MILK | 157.55 | |
| | | 600-256-460-0006-20 | FOOD FOOD MILK | 145.01 | |
| | | 600-256-460-0006-20 | FOOD FOOD MILK | 145.01 | |
| | | 600-256-460-0006-13 | FOOD FOOD MILK | 92.36 | |
| | | 600-256-460-0006-51 | FOOD FOOD MILK | 908.40 | |
| | | 600-256-460-0006-51 | FOOD FOOD MILK | 494.10 | |
| | | 600-256-460-0006-50 | FOOD FOOD MILK | 66.86 | |
| | | 600-256-460-0006-50 | FOOD FOOD MILK | 306.08 | |
| | | 600-256-460-0006-52 | FOOD-MILK | 263.70 | |
| | | 600-256-460-0006-52 | FOOD-MILK | 181.85 | |
| | | 600-256-460-0006-23 | FOOD FOOD MILK | 93.21 | |
| | | 600-256-460-0006-23 | FOOD FOOD MILK | 157.81 | |
| | | 600-256-460-0006-23 | FOOD FOOD MILK | 132.31 | |
| | | 600-256-460-0006-19 | FOOD FOOD MILK | 131.23 | |
| | | 600-256-460-0006-19 | FOOD FOOD MILK | 131.65 | |
| | | 600-256-460-0006-19 | FOOD FOOD MILK | 91.33 | |
| | | 600-256-460-0006-19 | FOOD FOOD MILK | 104.50 | |
| | | 600-256-460-0006-30 | FOOD FOOD MILK | 77.53 | |
| | | 600-256-460-0006-30 | FOOD FOOD MILK | 131.03 | |
| | | 600-256-460-0006-41 | FOOD FOOD MILK | 153.00 | |
| | | 600-256-460-0006-41 | FOOD FOOD MILK | 401.10 | |
| | | 600-256-460-0006-41 | FOOD FOOD MILK | 525.08 | |
| | | 600-256-460-0006-34 | FOOD FOOD MILK | 313.50 | |
| | | 600-256-460-0006-37 | FOOD FOOD MILK | 51.43 | |
| | | 600-256-460-0006-15 | FOOD FOOD MILK | 130.40 | |
| | | 600-256-460-0006-15 | FOOD FOOD MILK | 104.48 | |

CHECK REGISTER FOR 5/1/2010 TO 5/31/2010 & CHECK NUMBERS 412 TO 2147483647
 CASH ACCT 101-000-101-0102-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
|---------------------|-------------------|---|---------|------------------|
| 600-256-460-0006-15 | | FOOD FOOD MILK | 89.68 | |
| 600-256-460-0006-15 | | FOOD FOOD MILK | 131.25 | |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 170.33 | |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 171.98 | |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 78.58 | |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 199.13 | |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 146.45 | |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 185.13 | |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 237.66 | |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 211.05 | |
| 600-256-460-0006-43 | | FOOD FOOD MILK | 261.06 | |
| 600-256-460-0006-43 | | FOOD FOOD MILK | 196.03 | |
| 600-256-460-0006-41 | | FOOD FOOD MILK | 374.16 | |
| 600-256-460-0006-41 | | FOOD FOOD MILK | 474.93 | |
| 600-256-460-0006-37 | | FOOD FOOD MILK | 144.21 | |
| 600-256-460-0006-37 | | FOOD FOOD MILK | 117.25 | |
| 600-256-460-0006-33 | | FOOD FOOD MILK | 233.88 | |
| 600-256-460-0006-33 | | FOOD FOOD MILK | 207.53 | |
| 600-256-460-0006-34 | | FOOD FOOD MILK | 262.05 | |
| 600-256-460-0006-34 | | FOOD FOOD MILK | 262.05 | |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 145.86 | |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 131.46 | |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 319.25 | |
| 600-256-460-0006-40 | | FOOD FOOD MILK | 156.33 | |
| 600-256-460-0006-40 | | FOOD FOOD MILK | 130.40 | |
| 600-256-460-0006-40 | | FOOD FOOD MILK | 142.13 | |
| 600-256-460-0006-40 | | FOOD FOOD MILK | 129.38 | |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 312.02 | |
| 600-256-460-0006-23 | | FOOD FOOD MILK | -312.02 | |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 95.23 | |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 80.03 | |
| 600-256-460-0006-16 | | FOOD FOOD MILK | 117.48 | |
| 600-256-460-0006-37 | | FOOD FOOD MILK | 51.43 | |
| 600-256-460-0006-33 | | FOOD FOOD MILK | 244.98 | |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 145.86 | |
| 600-256-460-0006-34 | | FOOD FOOD MILK | 233.25 | |
| 734-190-660-1360-34 | | KIND.SNK.FEE EXPENSES | 15.80 | |
| 712-272-660-3170-12 | | EXPENSES-DAIRY PRODUCTS | 90.10 | |
| 107234 | 05/13/2010 | 060625 Coca-Cola Bottling Company | | 972.00 |
| | | 716-271-660-1535-16 SENIOR CLASS EXPENSES | 972.00 | |
| 107235 | 05/13/2010 | 102900 Comporium Communications | | 144.74 |
| | | 101-254-340-0000-52 O/M COMMUNICATION | 65.41 | |
| | | 101-254-340-0000-51 O/M COMMUNICATION | 1.25 | |
| | | 101-254-340-0000-50 O/M COMMUNICATION | 34.98 | |
| | | 101-254-340-0000-50 O/M COMMUNICATION | 43.10 | |
| 107236 | 05/13/2010 | 157300 Comporium Communications | | 4,696.07 |
| | | 101-254-340-0000-60 O/M COMMUNICATION | 48.99 | |
| | | 101-254-340-0000-60 O/M COMMUNICATION | 82.51 | |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
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| 101-254-340-0000-20 | | O/M COMMUNICATION | 145.48 |
| 101-254-340-0000-22 | | O/M COMMUNICATION | 213.90 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 54.95 |
| 101-254-340-0000-15 | | O/M COMMUNICATION | 126.46 |
| 101-254-340-0000-43 | | O/M COMMUNICATION | 94.29 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.69 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.69 |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 52.77 |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 52.77 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 58.98 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 65.90 |
| 101-254-340-0000-10 | | O/M COMMUNICATION | 17.87 |
| 101-254-340-0000-40 | | O/M COMMUNICATION | 32.59 |
| 101-254-340-0000-41 | | O/M COMMUNICATION | 17.87 |
| 101-254-340-0000-15 | | O/M COMMUNICATION | 17.87 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 66.38 |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 28.46 |
| 101-254-340-0000-10 | | O/M COMMUNICATION | 116.54 |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 29.29 |
| 101-254-340-0000-25 | | O/M COMMUNICATION | 144.53 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 130.40 |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 48.36 |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 48.36 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 83.93 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 69.02 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 57.83 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 45.22 |
| 101-254-340-0000-43 | | O/M COMMUNICATION | 94.29 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.69 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.69 |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 17.87 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 35.54 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.69 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.69 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.69 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.69 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 52.64 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 52.64 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 60.95 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 32.97 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 94.93 |
| 101-254-340-0000-13 | | O/M COMMUNICATION | 52.64 |
| 101-254-340-0000-13 | | O/M COMMUNICATION | 52.64 |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 17.87 |
| 101-254-340-0000-43 | | O/M COMMUNICATION | 48.36 |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 56.72 |
| 101-254-340-0000-41 | | O/M COMMUNICATION | 47.17 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 405.12 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 196.11 |
| 101-254-340-0000-23 | | O/M COMMUNICATION | 509.49 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 520.25 |

| CHECK # | CHECK DATE | VENDOR NO/ NAME | CHECK AMT |
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| | | 101-254-340-0000-60 O/M COMMUNICATION | 55.52 |
| * 107240 | 05/13/2010 | 071200 Cromers Cafeteria | 1,042.60 |
| | | 101-266-410-0000-71 DP SUPPLIES | 175.00 |
| | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 575.35 |
| | | 730-190-660-1585-30 STUDENT INCENT-EXPENSES | 164.00 |
| | | 730-190-660-1005-30 ACADEMIC CHAL.INSTRU EXP | 128.25 |
| 107241 | 05/13/2010 | 404915 Crouch, Michael | 197.00 |
| | | 750-271-660-1545-50 SOCCER EXPENSES | 48.00 |
| | | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES | 92.00 |
| | | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES | 57.00 |
| * 107243 | 05/13/2010 | 402392 Dabney, Janice | 416.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 416.00 |
| * 107245 | 05/13/2010 | 404149 Defense Finance & Accounting Service | 2,857.60 |
| | | 600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG | 173.98 |
| | | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG | 93.83 |
| | | 600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG | 109.61 |
| | | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG | 297.95 |
| | | 600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG | 187.66 |
| | | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG | 225.70 |
| | | 600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG | 288.95 |
| | | 600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG | 110.27 |
| | | 600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG | 247.95 |
| | | 600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG | 117.29 |
| | | 600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG | 113.37 |
| | | 600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG | 167.92 |
| | | 600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG | 93.83 |
| | | 600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG | 117.99 |
| | | 600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG | 217.59 |
| | | 600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG | 69.63 |
| | | 600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG | 69.72 |
| | | 600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG | 79.40 |
| | | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG | 74.96 |
| 107246 | 05/13/2010 | 078350 Diamond Springs Water | 184.95 |
| | | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP | 52.63 |
| | | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP | 26.32 |
| | | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP | 10.21 |
| | | 750-190-660-1205-50 GENERAL INSTR EXPENSES | 38.25 |
| | | 750-190-660-1205-50 GENERAL INSTR EXPENSES | 44.63 |
| | | 750-190-660-1205-50 GENERAL INSTR EXPENSES | 12.91 |
| * 107248 | 05/13/2010 | 080800 Do It Printing Company | 5,315.19 |
| | | 365-183-410-0000-81 AD ENGLISH LITERACY SUPPLIES | 79.09 |
| | | 101-263-360-0000-65 INFO PRINTING/BINDING | 4,968.00 |
| | | 730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP | 104.26 |
| | | 716-271-660-1345-16 JUNIOR-SENIOR EXPENSES | 55.08 |
| | | 101-233-410-0000-33 SCH ADM SUPPLIES | 108.76 |
| 107249 | 05/13/2010 | 081660 Doster, Robert C. | 2,268.00 |

CHECK REGISTER FOR 5/1/2010 TO 5/31/2010 & CHECK NUMBERS 412 TO 2147483647
 CASH ACCT 101-000-101-0102-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
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| | 916-224-410-0000-89 | IMP INSTR INSEV SUPPLIES | | 2,268.00 |
| * | 107251 | 05/13/2010 | 083100 Duke Power Company | 42,364.83 |
| | 101-254-470-0002-52 | O/M PUB UTIL POWER | | 381.48 |
| | 101-254-470-0002-22 | O/M PUB UTIL POWER | | 37.85 |
| | 101-254-470-0002-20 | O/M PUB UTIL POWER | | 33.83 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 15.90 |
| | 101-254-470-0002-15 | O/M PUB UTIL POWER | | 3.22 |
| | 101-254-470-0002-13 | O/M PUB UTIL POWER | | 18.96 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 14.97 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 65.79 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 59.41 |
| | 101-254-470-0002-43 | O/M PUB UTIL POWER | | 362.92 |
| | 101-254-470-0002-15 | O/M PUB UTIL POWER | | 3.22 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 48.57 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 46.05 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 549.58 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 1,228.44 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 76.73 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 156.92 |
| | 101-254-470-0002-34 | O/M PUB UTIL POWER | | 49.11 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 1,963.02 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 34.94 |
| | 101-254-470-0002-10 | O/M PUB UTIL POWER | | 181.53 |
| | 101-254-470-0002-43 | O/M PUB UTIL POWER | | 349.15 |
| | 101-254-470-0002-13 | O/M PUB UTIL POWER | | 96.21 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 16.47 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 7.48 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 39.95 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 75.86 |
| | 101-254-470-0002-23 | O/M PUB UTIL POWER | | 63.69 |
| | 101-254-470-0002-15 | O/M PUB UTIL POWER | | 90.81 |
| | 101-254-470-0002-17 | O/M PUB UTIL POWER | | 139.81 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 399.04 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 693.52 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 17,022.21 |
| | 101-254-470-0002-23 | O/M PUB UTIL POWER | | 655.47 |
| | 101-254-470-0002-23 | O/M PUB UTIL POWER | | 1,587.64 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 110.30 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 709.68 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 4,747.74 |
| | 101-254-470-0002-40 | O/M PUB UTIL POWER | | 78.38 |
| | 101-254-470-0002-40 | O/M PUB UTIL POWER | | 22.69 |
| | 101-254-470-0002-40 | O/M PUB UTIL POWER | | 37.81 |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | | 74.88 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 93.48 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 146.97 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 389.05 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 58.46 |
| | 101-254-470-0002-16 | O/M PUB UTIL POWER | | 25.11 |

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| | | 101-254-470-0002-16 | O/M PUB UTIL POWER | 45.81 |
| | | 101-254-470-0002-23 | O/M PUB UTIL POWER | 61.97 |
| | | 101-254-470-0002-22 | O/M PUB UTIL POWER | 150.45 |
| | | 101-254-470-0002-20 | O/M PUB UTIL POWER | 179.07 |
| | | 101-254-470-0002-16 | O/M PUB UTIL POWER | 233.52 |
| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 3.24 |
| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 1,311.94 |
| | | 101-254-470-0002-43 | O/M PUB UTIL POWER | 91.85 |
| | | 101-254-470-0002-25 | O/M PUB UTIL POWER | 7,213.62 |
| | | 101-254-470-0002-22 | O/M PUB UTIL POWER | 9.06 |
| * | 107254 | 05/13/2010 | 089575 Educational Theatre Association | 223.00 |
| | | | 730-190-660-1185-30 DRAMA CLUB EXPENSES | 158.00 |
| | | | 716-271-660-3580-16 NON-INSTR EXP-DRAMA PRODUCTIONS | 65.00 |
| | 107255 | 05/13/2010 | 090100 Edwards Scott House, The | 500.00 |
| | | | 743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP | 500.00 |
| | 107256 | 05/13/2010 | 091700 Elgin Feed and Garden Center | 198.07 |
| | | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 127.98 |
| | | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 70.09 |
| * | 107259 | 05/13/2010 | 404894 Faulkner, Tyrom | 416.00 |
| | | | 101-231-332-0005-62 BOARD TRAVEL-MCGRIFF | 416.00 |
| | 107260 | 05/13/2010 | 099550 FinishMaster | 203.49 |
| | | | 716-190-660-1095-16 BODY & FENDER | 203.49 |
| * | 107262 | 05/13/2010 | 404869 Flag Company, Inc. The | 173.57 |
| | | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 173.57 |
| | 107263 | 05/13/2010 | 401339 Follett Software Company | 305.66 |
| | | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 305.66 |
| | 107264 | 05/13/2010 | 404985 Forestry Suppliers, Inc. | 712.27 |
| | | | 207-115-410-0006-30 VOC SUPPLIES | 712.27 |
| | 107265 | 05/13/2010 | 102375 Forms & Supply | 544.32 |
| | | | 101-233-410-0000-10 SCH ADM SUPPLIES | 318.82 |
| | | | 201-113-410-0000-20 ELEM SUPPLIES | 225.50 |
| * | 107268 | 05/13/2010 | 107000 Gamble, Margaret E. | 416.00 |
| | | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 416.00 |
| * | 107271 | 05/13/2010 | 404996 Gilbert High School | 182.50 |
| | | | 730-271-660-1555-30 SOFTBALL EXPENSES | 182.50 |
| * | 107273 | 05/13/2010 | 403086 Griswolds Family Produce, LLC | 4,334.90 |
| | | | 600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG | 38.00 |
| | | | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG | 280.00 |
| | | | 600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG | 328.81 |
| | | | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG | 279.75 |
| | | | 600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG | 205.13 |
| | | | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG | 234.26 |
| | | | 600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG | 130.13 |

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| | 600-256-460-0002-30 | FOOD FOOD FROZEN FRT/VEG | 191.50 | |
| | 600-256-460-0002-33 | FOOD FOOD FROZEN FRT/VEG | 380.26 | |
| | 600-256-460-0002-15 | FOOD FOOD FROZEN FRT/VEG | 213.39 | |
| | 600-256-460-0002-19 | FOOD FOOD FROZEN FRT/VEG | 298.00 | |
| | 600-256-460-0002-10 | FOOD FOOD FROZEN FRT/VEG | 325.88 | |
| | 600-256-460-0002-43 | FOOD FOOD FROZEN FRT/VEG | 196.15 | |
| | 600-256-460-0002-41 | FOOD FOOD FROZEN FRT/VEG | 595.26 | |
| | 600-256-460-0002-37 | FOOD FOOD FROZEN FRT/VEG | 93.63 | |
| | 600-256-460-0002-34 | FOOD FOOD FROZEN FRT/VEG | 338.25 | |
| | 600-256-460-0002-40 | FOOD FOOD FROZEN FRT/VEG | 180.00 | |
| | 600-256-460-0002-34 | FOOD FOOD FROZEN FRT/VEG | 26.50 | |
| 107274 | 05/13/2010 | 117675 GTM Sportswear | | 155.00 |
| | 716-271-660-3625-16 | EXPENSES-AD/BOOSTER DISCRETIONARY | 155.00 | |
| * | 107277 | 05/13/2010 121585 Harris Integrated Solutions, Inc. | | 161.06 |
| | 155-254-323-0007-73 | O/M R&M HEATING & A/C | 161.06 | |
| * | 107282 | 05/13/2010 127400 HIGH SCHOOL SPORTS REPORT, INC | | 200.00 |
| | 743-271-660-1665-43 | WRESTLING EXPENSES | 200.00 | |
| * | 107284 | 05/13/2010 EMPLOYEE VENDOR | | 137.05 |
| | 203-123-332-0000-86 | OH TRAVEL | 137.05 | |
| 107285 | 05/13/2010 | 131100 HOME SPECIALTIES | | 117.27 |
| | 730-271-660-1250-30 | FOOTBALL EXPENSES | 117.27 | |
| 107286 | 05/13/2010 | 131050 HOME DEPOT CREDIT SERVICES | | 559.34 |
| | 207-115-410-0006-30 | VOC SUPPLIES | 559.34 | |
| * | 107288 | 05/13/2010 403621 Huddleston, Stephen | | 140.00 |
| | 730-271-660-1070-30 | BASEBALL EXPENSES | 70.00 | |
| | 743-271-660-1070-43 | BASEBALL EXPENSES | 70.00 | |
| 107289 | 05/13/2010 | 135000 HYATT REGENCY OF GREENVILLE | | 0.00 |
| | VOID DATE: 06/01/2010 | ORIGINAL AMOUNT: 523.60 | | |
| | 207-224-332-0004-16 | IMP INSTR INSERV TRAVEL | 0.00 | |
| * | 107291 | 05/13/2010 EMPLOYEE VENDOR | | 270.00 |
| | 203-121-332-0000-86 | EMH TRAVEL | 270.00 | |
| 107292 | 05/13/2010 | 139450 Interstate Brands Corporation | | 3,068.10 |
| | 600-256-460-0008-13 | FOOD FOOD BAKERY BREADS | 164.15 | |
| | 600-256-460-0008-25 | FOOD FOOD BAKERY BREADS | 170.50 | |
| | 600-256-460-0008-16 | FOOD FOOD BAKERY BREADS | 220.10 | |
| | 600-256-460-0008-51 | FOOD FOOD BAKERY BREADS | 214.00 | |
| | 600-256-460-0008-50 | FOOD FOOD BAKERY BREADS | 111.00 | |
| | 600-256-460-0008-52 | FOOD-BAKERY BREADS | 59.25 | |
| | 600-256-460-0008-23 | FOOD FOOD BAKERY BREADS | 99.75 | |
| | 600-256-460-0006-30 | FOOD FOOD MILK | 96.75 | |
| | 600-256-460-0008-33 | FOOD FOOD BAKERY BREADS | 73.80 | |
| | 600-256-460-0008-33 | FOOD FOOD BAKERY BREADS | 126.95 | |
| | 600-256-460-0008-41 | FOOD FOOD BAKERY BREADS | 107.30 | |
| | 600-256-460-0008-41 | FOOD FOOD BAKERY BREADS | 179.25 | |

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| | | 600-256-460-0008-22 FOOD FOOD BAKERY BREADS | 147.25 | |
| | | 600-256-460-0008-15 FOOD FOOD BAKERY BREADS | 109.85 | |
| | | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS | 60.75 | |
| | | 600-256-460-0008-10 FOOD FOOD BAKERY BREADS | 169.50 | |
| | | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS | 112.25 | |
| | | 600-256-460-0008-41 FOOD FOOD BAKERY BREADS | 81.05 | |
| | | 600-256-460-0008-37 FOOD FOOD BAKERY BREADS | 46.50 | |
| | | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS | 118.15 | |
| | | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS | 200.00 | |
| | | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS | 46.50 | |
| | | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS | 127.50 | |
| | | 600-256-460-0008-22 FOOD FOOD BAKERY BREADS | 226.00 | |
| 107293 | 05/13/2010 | 139500 INTERSTATE MUSIC | | 8,660.00 |
| | | 556-253-540-0008-30 FAC-EQUIPMENT | 150.93 | |
| | | 557-253-410-5023-30 FAC-SUPPLIES-ARTS SUPPORT | 0.00 | |
| | | 557-253-540-5023-30 FAC-ARTS SUPPORT-EQUIPMENT | 8,129.63 | |
| | | 730-190-660-1060-30 BAND EXPENSES | 379.44 | |
| 107294 | 05/13/2010 | 043260 JCLC Camp Carolina | | 170.00 |
| | | 750-190-660-1480-50 ROTC EXPENSES | 170.00 | |
| * | 107296 | 05/13/2010 EMPLOYEE VENDOR | | 179.35 |
| | | 175-213-332-0000-86 HEALTH TRAVEL | 41.85 | |
| | | 175-213-332-0000-86 HEALTH TRAVEL | 72.50 | |
| | | 175-213-332-0000-86 HEALTH TRAVEL | 65.00 | |
| 107297 | 05/13/2010 | 145800 JONES SCHOOL SUPPLY CO., INC. | | 896.86 |
| | | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 167.04 | |
| | | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 11.69 | |
| | | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 8.35 | |
| | | 725-190-660-1780-25 FIELD TRIP-6TH GRADE | 143.80 | |
| | | 725-190-660-1780-25 FIELD TRIP-6TH GRADE | 10.07 | |
| | | 725-190-660-1780-25 FIELD TRIP-6TH GRADE | 7.19 | |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 40.00 | |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 2.80 | |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 4.75 | |
| | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 262.25 | |
| | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 18.36 | |
| | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 13.11 | |
| | | 716-271-660-1535-16 SENIOR CLASS EXPENSES | 90.00 | |
| | | 716-271-660-1535-16 SENIOR CLASS EXPENSES | 6.30 | |
| | | 716-271-660-1535-16 SENIOR CLASS EXPENSES | 4.75 | |
| | | 740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP | 95.00 | |
| | | 740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP | 6.65 | |
| | | 740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP | 4.75 | |
| * | 107299 | 05/13/2010 EMPLOYEE VENDOR | | 134.05 |
| | | 267-224-332-9102-80 IMP INST INSETR TRAVEL | 134.05 | |
| 107300 | 05/13/2010 | 404981 Jostens Inc. | | 208.74 |
| | | 750-271-660-2010-50 CLASS OF 2010 EXPENSES | 195.08 | |
| | | 750-271-660-2010-50 CLASS OF 2010 EXPENSES | 13.66 | |

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| 107301 | 05/13/2010 | 244665 JUST PRINTING & DESIGN | | 737.00 |
| | | 743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES | 135.50 | |
| | | 743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES | 601.50 | |
| * | 107303 | 05/13/2010 150300 Kershaw Hardware & Supply | | 276.68 |
| | | 730-271-660-1070-30 BASEBALL EXPENSES | 63.97 | |
| | | 730-190-660-1220-30 FFA EXPENSES | 11.07 | |
| | | 730-190-660-1220-30 FFA EXPENSES | 8.16 | |
| | | 730-190-660-1220-30 FFA EXPENSES | 36.23 | |
| | | 730-190-660-1220-30 FFA EXPENSES | 27.30 | |
| | | 730-190-660-1220-30 FFA EXPENSES | 49.13 | |
| | | 730-190-660-1220-30 FFA EXPENSES | 57.45 | |
| | | 730-190-660-1220-30 FFA EXPENSES | 23.37 | |
| * | 107305 | 05/13/2010 154400 Lakeshore Learning Materials | | 450.78 |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 364.15 | |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 29.13 | |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 57.50 | |
| | 107306 | 05/13/2010 402881 Lancaster Police Department | | 545.63 |
| | | 716-271-660-1345-16 JUNIOR-SENIOR EXPENSES | 382.50 | |
| | | 716-271-660-1625-16 TRACK EXPENSES | 163.13 | |
| | 107307 | 05/13/2010 157400 Lancaster Tours, Inc. | | 1,750.00 |
| | | 713-190-660-3315-13 EXPENSES-3RD GRADE FIELD TRIP | 1,750.00 | |
| | 107308 | 05/13/2010 157800 Lance, Inc. | | 370.36 |
| | | 741-272-660-1870-41 LANCE EXPENSES | 370.36 | |
| * | 107310 | 05/13/2010 402700 Lawson, Clint | | 145.00 |
| | | 730-271-660-1070-30 BASEBALL EXPENSES | 70.00 | |
| | | 743-271-660-1070-43 BASEBALL EXPENSES | 75.00 | |
| | 107311 | 05/13/2010 404751 Leach, Debra | | 920.00 |
| | | 203-213-313-0000-86 HEALTH PUPIL SERVICES | 920.00 | |
| | 107312 | 05/13/2010 161025 LEROY SPRINGS INC | | 21,382.19 |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 11,716.22 | |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 9,665.97 | |
| | 107313 | 05/13/2010 161025 LEROY SPRINGS INC | | 336.00 |
| | | 716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY | 336.00 | |
| | 107314 | 05/13/2010 161793 LIBERTS | | 308.12 |
| | | 310-113-410-0000-37 ELEM SUPPLIES | 224.90 | |
| | | 840-113-410-0000-37 ELEM SUPPLIES | 83.22 | |
| | 107315 | 05/13/2010 162675 Lifetouch Publishing, Inc. | | 2,076.61 |
| | | 713-271-660-1030-13 ANNUAL EXPENSES | 2,076.61 | |
| | 107316 | 05/13/2010 163100 LINGUISYSTEMS INC | | 399.00 |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 399.00 | |
| | 107317 | 05/13/2010 164700 Longs Electronics, Inc. | | 133.40 |
| | | 101-222-410-0000-16 MEDIA SUPPLIES | 133.40 | |

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| 107318 | 05/13/2010 | 166500 Lucas, Mitch O | 2,363.94 |
| | | 101-232-315-0000-61 SUPT MANAGEMENT SERVICES | 2,363.94 |
| * 107320 | 05/13/2010 | 400646 MAJOR CHEMICAL CO. | 113.25 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 113.25 |
| 107321 | 05/13/2010 | 170700 Marshall Cavendish Corp. | 161.73 |
| | | 556-253-430-5006-16 FAC-LIBRARY BOOKS | 161.73 |
| 107322 | 05/13/2010 | 402424 McCORKLE, DON L | 416.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 416.00 |
| * 107326 | 05/13/2010 | 404337 McGuffie, Phillip | 314.00 |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 131.00 |
| | | 743-271-660-1545-43 SOCCER EXPENSES | 118.00 |
| | | 750-271-660-1545-50 SOCCER EXPENSES | 65.00 |
| 107327 | 05/13/2010 | EMPLOYEE VENDOR | 108.87 |
| | | 725-271-660-1595-25 SUNSHINE FUND EXPENSES | 108.87 |
| 107328 | 05/13/2010 | 180075 Midwest Technology Products | 220.19 |
| | | 207-115-410-0006-50 VOC SUPPLIES | 220.19 |
| * 107331 | 05/13/2010 | EMPLOYEE VENDOR | 277.50 |
| | | 101-232-332-0000-61 SUPT TRAVEL | 277.50 |
| * 107333 | 05/13/2010 | 186010 MOVIE LICENSING USA | 356.25 |
| | | 740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES | 356.25 |
| * 107335 | 05/13/2010 | EMPLOYEE VENDOR | 125.00 |
| | | 207-224-332-0004-16 IMP INSTR INSERV TRAVEL | 125.00 |
| * 107337 | 05/13/2010 | EMPLOYEE VENDOR | 304.85 |
| | | 175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL | 304.85 |
| 107338 | 05/13/2010 | 189300 Nasco | 682.93 |
| | | 201-113-410-0000-20 ELEM SUPPLIES | 71.92 |
| | | 207-115-410-0006-16 VOC SUPPLIES | 314.83 |
| | | 207-115-410-0006-16 VOC SUPPLIES | 180.00 |
| | | 101-115-410-0006-16 VOC-SUPPLIES-KIRKLEY | 116.18 |
| 107339 | 05/13/2010 | 404873 National Organization of Professional | 2,500.00 |
| | | 822-223-312-0001-60 SS CONSULTANTS | 2,500.00 |
| 107340 | 05/13/2010 | 401288 N.D. Sellers Septic Tank Service | 130.00 |
| | | 716-271-660-1625-16 TRACK EXPENSES | 130.00 |
| 107341 | 05/13/2010 | 194455 Nelson Hall & Associates, Inc. | 2,298.34 |
| | | 557-253-395-5011-17 FAC-OTH PROF SERVICES | 2,298.34 |
| * 107344 | 05/13/2010 | 400016 Northern Tool & Equipment(North Star) | 186.35 |
| | | 101-115-410-0000-30 VOC SUPPLIES | 159.96 |
| | | 101-115-410-0000-30 VOC SUPPLIES | 9.60 |
| | | 101-115-410-0000-30 VOC SUPPLIES | 16.79 |
| 107345 | 05/13/2010 | 197700 Novell, Inc. | 26,145.00 |

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| | | 101-266-345-0000-71 DP-TECH REPAIRS & MAINT | 26,145.00 | |
| 107346 | 05/13/2010 | 199150 Office Max Contract, Inc. | | 1,087.96 |
| | | 719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP | 126.21 | |
| | | 101-114-410-0007-16 HIGH SCH SUP MATH | 73.41 | |
| | | 101-252-445-0000-91 FISCAL TECH/SOFT SUPPLIES | 264.77 | |
| | | 101-212-445-0000-25 GUIDANCE-TECH SUPPLIES | 264.00 | |
| | | 725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP | 9.99 | |
| | | 101-222-445-0000-25 MEDIA TECH/SOFT SUPPLIES | 349.58 | |
| 107347 | 05/13/2010 | 404927 Onunaku, Fabian | | 132.00 |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 66.00 | |
| | | 743-271-660-1545-43 SOCCER EXPENSES | 66.00 | |
| 107348 | 05/13/2010 | 200630 Otis Spunkmeyer, Inc. | | 2,824.78 |
| | | 722-272-660-3240-22 EXPS-OTIS SPUNKMEYER | 249.97 | |
| | | 716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES | 61.32 | |
| | | 740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES | 266.83 | |
| | | 743-271-660-1625-43 TRACK EXPENSES | 2,065.32 | |
| | | 716-190-660-3497-16 TMD CLASS EXPENSES | 181.34 | |
| 107349 | 05/13/2010 | 404995 Palmetto High School | | 167.50 |
| | | 730-271-660-1555-30 SOFTBALL EXPENSES | 167.50 | |
| 107350 | 05/13/2010 | 404344 Parker, Alan | | 141.00 |
| | | 750-271-660-1545-50 SOCCER EXPENSES | 66.00 | |
| | | 743-271-660-1545-43 SOCCER EXPENSES | 75.00 | |
| 107351 | 05/13/2010 | 204250 Parker, Robert W. | | 516.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 516.00 | |
| 107352 | 05/13/2010 | 205275 Paxton Patterson | | 260.13 |
| | | 207-115-410-0006-30 VOC SUPPLIES | 260.13 | |
| | | 207-115-540-0006-30 VOCATIONAL-EQUIPMENT | 0.00 | |
| * | 107354 | 05/13/2010 206950 Pepsi-Cola Company | | 174.96 |
| | | 715-272-660-1850-15 PEPSI EXPENSES | 174.96 | |
| 107355 | 05/13/2010 | 207000 Perfection Learning Corporation | | 314.49 |
| | | 101-114-410-0020-16 HS-SUPPLIES-9TH GRADE ACADEMY | 7.69 | |
| | | 101-114-410-0020-16 HS-SUPPLIES-9TH GRADE ACADEMY | 306.80 | |
| 107356 | 05/13/2010 | 207400 Perma-Bound | | 1,025.99 |
| | | 368-113-410-0000-37 ELEMENTARY SUPPLIES | 796.64 | |
| | | 368-113-410-0000-37 ELEMENTARY SUPPLIES | 229.35 | |
| 107357 | 05/13/2010 | 207800 Pet Dairy, Inc. | | 534.24 |
| | | 733-272-660-1320-33 ICE CREAM/POP | 43.20 | |
| | | 715-272-660-1320-15 ICE CREAM/POP | 51.84 | |
| | | 715-272-660-1320-15 ICE CREAM/POP | 83.52 | |
| | | 713-272-660-1320-13 ICE CREAM/POP | 76.32 | |
| | | 720-272-660-1320-20 ICE CREAM/POP | 126.72 | |
| | | 741-272-660-1320-41 ICE CREAM/POP | 152.64 | |
| * | 107360 | 05/13/2010 212155 Pocket Nurse | | 1,753.50 |

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| | | 207-115-540-0006-16 VOC EQUIPMENT | 1,753.50 | |
| 107361 | 05/13/2010 | EMPLOYEE VENDOR | | 115.82 |
| | | 750-190-660-1045-50 ART EXPENSES | 115.82 | |
| 107362 | 05/13/2010 | 404955 Progressive Medical, Int. | | 852.50 |
| | | 207-115-540-0006-16 VOC EQUIPMENT | 294.00 | |
| | | 207-115-540-0006-16 VOC EQUIPMENT | 545.00 | |
| | | 207-115-540-0006-16 VOC EQUIPMENT | 13.50 | |
| 107363 | 05/13/2010 | 404739 Radio Parties | | 345.00 |
| | | 716-271-660-1345-16 JUNIOR-SENIOR EXPENSES | 345.00 | |
| 107364 | 05/13/2010 | 222660 Ray's Flower Shop | | 267.04 |
| | | 720-271-660-1595-20 SUNSHINE FUND EXPENSES | 10.00 | |
| | | 720-271-660-1595-20 SUNSHINE FUND EXPENSES | 30.00 | |
| | | 720-271-660-1595-20 SUNSHINE FUND EXPENSES | 2.40 | |
| | | 716-271-660-1205-16 FACULTY FUND-EXPENSES | 59.40 | |
| | | 716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY | 165.24 | |
| 107365 | 05/13/2010 | 223475 Reading Source, The | | 1,082.04 |
| | | 368-113-410-0000-25 ELEMENTARY SUPPLIES | 1,082.04 | |
| * 107367 | 05/13/2010 | EMPLOYEE VENDOR | | 234.05 |
| | | 832-350-332-1126-23 CCC-TRAVEL | 234.05 | |
| * 107371 | 05/13/2010 | EMPLOYEE VENDOR | | 152.98 |
| | | 750-271-660-1555-50 SOFTBALL EXPENSES | 152.98 | |
| 107372 | 05/13/2010 | 227525 River Banks Zoo, The | | 333.90 |
| | | 713-190-660-3305-13 EXPENSES-1ST GRADE FIELD TRIP | 333.90 | |
| 107373 | 05/13/2010 | 228950 Rock Hill Coca Cola | | 478.74 |
| | | 750-272-660-1835-50 EXPENSES-COKE | 226.24 | |
| | | 750-272-660-1835-50 EXPENSES-COKE | 252.50 | |
| 107374 | 05/13/2010 | 230450 Roofing Service, Inc. | | 89,573.00 |
| | | 557-253-323-5011-17 FAC-ROOF REPAIRS | 83,773.00 | |
| | | 556-253-323-5999-16 FAC-REPAIRS & MAINT | 5,800.00 | |
| 107375 | 05/13/2010 | 403682 RPM Engineers | | 1,250.25 |
| | | 155-254-323-0010-30 O/M R&M BUILDING | 1,250.25 | |
| 107376 | 05/13/2010 | 404439 Saluda High School | | 305.00 |
| | | 730-271-660-1070-30 BASEBALL EXPENSES | 305.00 | |
| 107377 | 05/13/2010 | 400002 SANCRANT, MELISSA | | 107.13 |
| | | 751-001-740-1105-00 BOOKS-LOST/DAMAGED BD.FEE | 107.13 | |
| 107378 | 05/13/2010 | 404971 Sandy Spin Slade, Inc. | | 288.90 |
| | | 806-112-410-0000-12 PRIMARY SUPPLIES | 288.90 | |
| 107379 | 05/13/2010 | 233600 Sargent-Welch, LLC | | 418.97 |
| | | 101-114-410-0000-50 HIGH SCH SUPPLIES | -93.02 | |
| | | 101-114-410-0000-50 HIGH SCH SUPPLIES | -6.51 | |
| | | 101-114-410-0000-50 HIGH SCH SUPPLIES | 484.58 | |

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| | | 101-114-410-0000-50 HIGH SCH SUPPLIES | 33.92 | |
| * | 107381 | 05/13/2010 240500 SC DEPARTMENT OF REVENUE | | 1,135.37 |
| | | 600-256-670-0000-10 FOOD SALES TAX | 73.77 | |
| | | 600-256-670-0000-13 FOOD SALES TAX | 36.22 | |
| | | 600-256-670-0000-15 FOOD SALES TAX | 30.01 | |
| | | 600-256-670-0000-16 FOOD SALES TAX | 110.88 | |
| | | 600-256-670-0000-19 FOOD SALES TAX | 48.38 | |
| | | 600-256-670-0000-20 FOOD SALES TAX | 46.56 | |
| | | 600-256-670-0000-22 FOOD SALES TAX | 75.29 | |
| | | 600-256-670-0000-23 FOOD SALES TAX | 124.09 | |
| | | 600-256-670-0000-25 FOOD SALES TAX | 66.47 | |
| | | 600-256-670-0000-30 FOOD SALES TAX | 31.53 | |
| | | 600-256-670-0000-33 FOOD SALES TAX | 56.06 | |
| | | 600-256-670-0000-34 FOOD SALES TAX | 55.68 | |
| | | 600-256-670-0000-37 FOOD SALES TAX | 44.44 | |
| | | 600-256-670-0000-40 FOOD SALES TAX | 41.41 | |
| | | 600-256-670-0000-41 FOOD SALES TAX | 67.84 | |
| | | 600-256-670-0000-43 FOOD SALES TAX | 66.94 | |
| | | 600-256-670-0000-50 FOOD SALES TAX | 44.88 | |
| | | 600-256-670-0000-51 FOOD SALES TAX | 93.93 | |
| | | 600-256-670-0000-52 FOOD-SALES TAX | 20.99 | |
| | 107382 | 05/13/2010 402839 SC DEPT. OF ED. GED TESTING OFFICE | | 1,296.00 |
| | | 275-182-410-0000-81 AD SEC SUPPLIES | 1,296.00 | |
| | 107383 | 05/13/2010 242650 School Specialty, Inc. | | 336.86 |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 51.79 | |
| | | 719-190-660-1000-19 ATTEND INCENTIVE EXPENSES | 126.99 | |
| | | 733-190-660-1360-33 KIND.SNK.FEE EXPENSES | 52.69 | |
| | | 733-190-660-1361-33 KIND.SNK.FEE UNIT2 NEELY | 105.39 | |
| * | 107385 | 05/13/2010 244500 Sears Commercial One | | 317.73 |
| | | 207-115-410-0006-16 VOC SUPPLIES | 273.58 | |
| | | 207-115-410-0006-16 VOC SUPPLIES | 19.15 | |
| | | 207-115-410-0006-16 VOC SUPPLIES | 25.00 | |
| | 107386 | 05/13/2010 246000 SEVEN OAKS DOORS &HARDWARE,INC | | 466.93 |
| | | 155-254-410-0010-73 O/M SUPPLIES BUILDING | 466.93 | |
| | 107387 | 05/13/2010 247430 SHERWIN WILLIAMS | | 258.16 |
| | | 155-254-410-0010-73 O/M SUPPLIES BUILDING | 164.60 | |
| | | 155-254-410-0010-73 O/M SUPPLIES BUILDING | -164.60 | |
| | | 155-254-410-0010-73 O/M SUPPLIES BUILDING | -1.17 | |
| | | 716-271-660-1252-16 FIELD UPKEEP-EXPENSES | 113.53 | |
| | | 716-271-660-1252-16 FIELD UPKEEP-EXPENSES | 72.90 | |
| | | 716-271-660-1252-16 FIELD UPKEEP-EXPENSES | 72.90 | |
| | 107388 | 05/13/2010 253430 SHI International Corp. | | 2,600.15 |
| | | 101-115-445-0000-16 VOC-TECH SUPPLIES | 299.54 | |
| | | 207-115-410-0006-16 VOC SUPPLIES | -359.64 | |
| | | 207-115-410-0006-16 VOC SUPPLIES | 359.64 | |
| | | 207-115-410-0006-16 VOC SUPPLIES | 359.64 | |

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|----------------|-------------------|---|----------|------------------|
| | | 101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES | 145.52 | |
| | | 207-115-445-0006-16 VOC TECH SUPPLIES | 1,795.45 | |
| * | 107391 | 05/13/2010 252290 SNAKES ALIVE, INC | | 975.00 |
| | | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES | 975.00 | |
| * | 107393 | 05/13/2010 403451 Speed Stacks, Inc. | | 299.00 |
| | | 806-112-410-0000-12 PRIMARY SUPPLIES | 299.00 | |
| | 107394 | 05/13/2010 402274 Speight, Doug | | 114.30 |
| | | 750-271-660-1555-50 SOFTBALL EXPENSES | 114.30 | |
| | 107395 | 05/13/2010 258900 Sport Decals | | 217.91 |
| | | 752-190-660-1010-52 ADMIN-SUPPLIES | 217.91 | |
| | 107396 | 05/13/2010 168500 SRA/Wright Group/McGraw-Hill | | 245.68 |
| | | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE | 245.68 | |
| | 107397 | 05/13/2010 EMPLOYEE VENDOR | | 141.95 |
| | | 101-266-332-0000-71 DP TRAVEL | 141.95 | |
| | 107398 | 05/13/2010 260700 Staples Business Advantage | | 681.94 |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 44.30 | |
| | | 822-223-410-0000-82 SSP SUPPLIES | 105.82 | |
| | | 752-271-660-1030-52 YEAR BOOK EXPENSES | 220.47 | |
| | | 752-271-660-1030-52 YEAR BOOK EXPENSES | 15.43 | |
| | | 101-114-410-0007-16 HIGH SCH SUP MATH | 33.46 | |
| | | 101-212-410-0000-25 GUID SUPPLIES | 262.46 | |
| | 107399 | 05/13/2010 400113 STATE LINE LIGHTING | | 1,131.53 |
| | | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS | 165.85 | |
| | | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS | 965.68 | |
| * | 107401 | 05/13/2010 EMPLOYEE VENDOR | | 242.00 |
| | | 716-271-660-1250-16 FOOTBALL EXPENSES | 242.00 | |
| * | 107403 | 05/13/2010 264650 Stumps Printing Company, Inc. | | 4,177.94 |
| | | 730-271-660-2011-30 EXPENSES-CLASS OF 2011 | 2,768.97 | |
| | | 716-271-660-1345-16 JUNIOR-SENIOR EXPENSES | 1,408.97 | |
| | 107404 | 05/13/2010 403708 Sylvan Learning Center of Rock Hill | | 1,322.00 |
| | | 201-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 1,322.00 | |
| | 107405 | 05/13/2010 266675 SYLVIAS CAKES | | 365.00 |
| | | 716-271-660-1030-16 ANNUAL EXPENSES | 365.00 | |
| * | 107407 | 05/13/2010 269050 Taylor, Mary Etta | | 416.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 416.00 | |
| | 107408 | 05/13/2010 273855 Tiger Direct, Inc. | | 379.91 |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 379.91 | |
| | 107409 | 05/13/2010 275000 TODD & MOORE INC | | 5,040.43 |
| | | 730-271-660-1070-30 BASEBALL EXPENSES | 799.86 | |
| | | 730-271-660-1075-30 BASKETBALL EXPENSES | 984.43 | |
| | | 743-271-660-1250-43 FOOTBALL EXPENSES | 888.84 | |

CHECK REGISTER FOR 5/1/2010 TO 5/31/2010 & CHECK NUMBERS 412 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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| | | 743-271-660-1070-43 BASEBALL EXPENSES | 2,046.60 | |
| | | 730-271-660-1075-30 BASKETBALL EXPENSES | 18.35 | |
| | | 730-271-660-1070-30 BASEBALL EXPENSES | 302.35 | |
| 107410 | 05/13/2010 | 404923 Tooley, William | | 227.00 |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 117.00 | |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 110.00 | |
| 107411 | 05/13/2010 | 275218 TOOLS UNLIMITED | | 824.80 |
| | | 207-115-545-0006-30 VOC TECH EQUIPMENT | 824.80 | |
| 107412 | 05/13/2010 | 219300 TOSHIBA BUSINESS SOLUTIONS | | 167.76 |
| | | 725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP | 83.88 | |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 83.88 | |
| 107413 | 05/13/2010 | 275500 TOWN OF KERSHAW | | 1,774.60 |
| | | 101-254-321-0001-34 O/M WATER | 166.00 | |
| | | 101-254-321-0003-34 O/M SEWER | 168.00 | |
| | | 101-254-321-0004-34 O/M GARBAGE | 448.00 | |
| | | 101-254-321-0003-37 O/M SEWER | 462.20 | |
| | | 101-254-321-0003-30 O/M SEWER | 530.40 | |
| 107414 | 05/13/2010 | 275690 TRANE PARTS CENTER | | 105.18 |
| | | 155-254-410-0007-43 O/M SUPPLIES HEATING&A/C | 82.66 | |
| | | 155-254-410-0007-43 O/M SUPPLIES HEATING&A/C | 22.52 | |
| 107415 | 05/13/2010 | 275900 Travers Tool Company Inc. | | 1,862.66 |
| | | 207-115-410-0006-16 VOC SUPPLIES | 25.75 | |
| | | 905-115-540-0000-16 VOC-EQUIPMENT | 326.99 | |
| | | 905-115-540-0000-16 VOC-EQUIPMENT | 1,509.92 | |
| 107416 | 05/13/2010 | 087800 TRIUMPH LEARNING LLC | | 645.03 |
| | | 339-113-410-0000-24 ELEM SUPPLIES | 137.88 | |
| | | 101-113-410-0000-13 ELEM SUPPLIES | 282.95 | |
| | | 101-113-410-0000-13 ELEM SUPPLIES | 167.88 | |
| | | 101-113-410-0000-13 ELEM SUPPLIES | 35.94 | |
| | | 101-113-410-0000-13 ELEM SUPPLIES | 16.92 | |
| | | 101-113-410-0000-13 ELEM SUPPLIES | 3.46 | |
| 107417 | 05/13/2010 | 276800 TROPLEX | | 190.03 |
| | | 101-232-410-0000-61 SUPT SUPPLIES | 75.60 | |
| | | 101-231-410-0000-65 BOARD SUPPLIES | 43.20 | |
| | | 101-231-410-0000-65 BOARD SUPPLIES | 71.23 | |
| 107418 | 05/13/2010 | EMPLOYEE VENDOR | | 135.37 |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 135.37 | |
| 107419 | 05/13/2010 | 401177 TRUGREEN-CHEMLAWN | | 672.10 |
| | | 716-271-660-1252-16 FIELD UPKEEP-EXPENSES | 385.10 | |
| | | 743-271-660-1250-43 FOOTBALL EXPENSES | 287.00 | |
| * | 107421 | 05/13/2010 | EMPLOYEE VENDOR | 136.80 |
| | | 101-266-332-0000-71 DP TRAVEL | 136.80 | |
| 107422 | 05/13/2010 | 282600 University of SC - College of Education | | 270.00 |

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| | 207-224-332-0004-16 | IMP INSTR INSERV TRAVEL | 90.00 | |
| | 207-224-332-0004-16 | IMP INSTR INSERV TRAVEL | 90.00 | |
| | 207-224-332-0004-16 | IMP INSTR INSERV TRAVEL | 90.00 | |
| * | 107424 | 05/13/2010 404993 Upstate Circle of Friends | | 14,000.00 |
| | 201-175-331-0000-80 | INSTR PROG BEYOND REG DAY TRANS | 400.00 | |
| | 201-175-331-0000-80 | INSTR PROG BEYOND REG DAY TRANS | 5,840.00 | |
| | 201-175-331-0000-80 | INSTR PROG BEYOND REG DAY TRANS | 7,180.00 | |
| | 201-175-331-0000-80 | INSTR PROG BEYOND REG DAY TRANS | 580.00 | |
| | 107425 | 05/13/2010 281990 US Foodservice, Inc. | | 43,958.74 |
| | 600-256-410-0000-13 | FOOD SUPPLIES | 100.21 | |
| | 600-256-410-0001-13 | FOOD SUPPLIES CHEMICALS | 102.68 | |
| | 600-256-460-0001-13 | FOOD FOOD MEATS/EGGS/SEA | 613.64 | |
| | 600-256-460-0002-13 | FOOD FOOD FROZEN FRT/VEG | 414.75 | |
| | 600-256-460-0003-13 | FOOD FOOD CANNED FRT/VEG | 522.96 | |
| | 600-256-460-0004-13 | FOOD F00D CEREAL/PASTRY | 224.42 | |
| | 600-256-460-0005-13 | FOOD FOOD OTHER | 231.02 | |
| | 600-256-410-0000-25 | FOOD SUPPLIES | 125.07 | |
| | 600-256-410-0001-25 | FOOD SUPPLIES CHEMICALS | 106.00 | |
| | 600-256-460-0001-25 | FOOD FOOD MEATS/EGGS/SEA | 286.08 | |
| | 600-256-460-0002-25 | FOOD FOOD FROZEN FRT/VEG | 291.77 | |
| | 600-256-460-0003-25 | FOOD FOOD CANNED FRT/VEG | 176.90 | |
| | 600-256-460-0005-25 | FOOD FOOD OTHER | 265.77 | |
| | 600-256-460-0007-25 | FOOD FOOD ICE CREAM | 147.21 | |
| | 600-256-460-0007-25 | FOOD FOOD ICE CREAM | 51.12 | |
| | 600-256-460-0002-16 | FOOD FOOD FROZEN FRT/VEG | 63.71 | |
| | 600-256-460-0005-16 | FOOD FOOD OTHER | 199.34 | |
| | 600-256-460-0001-16 | FOOD FOOD MEATS/EGGS/SEA | 170.13 | |
| | 600-256-460-0004-16 | FOOD F00D CEREAL/PASTRY | 26.62 | |
| | 600-256-410-0000-16 | FOOD SUPPLIES | 560.21 | |
| | 600-256-460-0001-16 | FOOD FOOD MEATS/EGGS/SEA | 742.46 | |
| | 600-256-460-0002-16 | FOOD FOOD FROZEN FRT/VEG | 1,617.55 | |
| | 600-256-460-0004-16 | FOOD F00D CEREAL/PASTRY | 402.98 | |
| | 600-256-460-0005-16 | FOOD FOOD OTHER | 1,089.04 | |
| | 600-256-460-0008-16 | FOOD FOOD BAKERY BREADS | 93.68 | |
| | 600-256-410-0000-20 | FOOD SUPPLIES | 365.73 | |
| | 600-256-460-0001-20 | FOOD FOOD MEATS/EGGS/SEA | 484.85 | |
| | 600-256-460-0002-20 | FOOD FOOD FROZEN FRT/VEG | 424.54 | |
| | 600-256-460-0003-20 | FOOD FOOD CANNED FRT/VEG | 370.69 | |
| | 600-256-460-0004-20 | FOOD F00D CEREAL/PASTRY | 30.00 | |
| | 600-256-460-0005-20 | FOOD FOOD OTHER | 241.13 | |
| | 600-256-410-0000-51 | FOOD SUPPLIES | 541.61 | |
| | 600-256-460-0001-51 | FOOD FOOD MEATS/EGGS/SEA | 1,515.28 | |
| | 600-256-460-0002-51 | FOOD FOOD FROZEN FRT/VEG | 1,084.61 | |
| | 600-256-460-0003-51 | FOOD FOOD CANNED FRT/VEG | 643.07 | |
| | 600-256-460-0004-51 | FOOD F00D CEREAL/PASTRY | 393.79 | |
| | 600-256-460-0005-51 | FOOD FOOD OTHER | 468.97 | |
| | 600-256-410-0000-50 | FOOD SUPPLIES | 227.32 | |
| | 600-256-460-0001-50 | FOOD FOOD MEATS/EGGS/SEA | 798.88 | |

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| 600-256-460-0002-50 | | FOOD FOOD FROZEN FRT/VEG | 429.43 |
| 600-256-460-0004-50 | | FOOD FOOD CEREAL/PASTRY | 28.89 |
| 600-256-460-0005-50 | | FOOD FOOD OTHER | 438.40 |
| 600-256-410-0000-52 | | FOOD SUPPLIES | 200.90 |
| 600-256-410-0001-52 | | FOOD SUPPLIES CHEMICALS | 102.68 |
| 600-256-460-0001-52 | | FOOD FOOD MEATS/EGGS | 527.28 |
| 600-256-460-0002-52 | | FOOD-FROZEN FRT/VEG | 251.10 |
| 600-256-460-0003-52 | | FOOD-CANNED FRT/VEG | 111.67 |
| 600-256-460-0004-52 | | FOOD-CEREAL/PASTRY | 66.19 |
| 600-256-460-0005-52 | | FOOD-OTHER | 146.00 |
| 600-256-410-0000-23 | | FOOD SUPPLIES | 81.26 |
| 600-256-460-0001-23 | | FOOD FOOD MEATS/EGGS/SEA | 439.36 |
| 600-256-460-0002-23 | | FOOD FOOD FROZEN FRT/VEG | 217.81 |
| 600-256-460-0003-23 | | FOOD FOOD CANNED FRT/VEG | 214.18 |
| 600-256-460-0004-23 | | FOOD FOOD CEREAL/PASTRY | 57.05 |
| 600-256-460-0005-23 | | FOOD FOOD OTHER | 26.91 |
| 600-256-410-0000-30 | | FOOD SUPPLIES | 196.25 |
| 600-256-410-0001-30 | | FOOD SUPPLIES CHEMICALS | 102.68 |
| 600-256-460-0001-30 | | FOOD FOOD MEATS/EGGS/SEA | 582.47 |
| 600-256-460-0002-30 | | FOOD FOOD FROZEN FRT/VEG | 450.37 |
| 600-256-460-0003-30 | | FOOD FOOD CANNED FRT/VEG | 107.28 |
| 600-256-460-0004-30 | | FOOD FOOD CEREAL/PASTRY | 19.20 |
| 600-256-460-0005-30 | | FOOD FOOD OTHER | 475.25 |
| 600-256-410-0000-15 | | FOOD SUPPLIES | 221.34 |
| 600-256-460-0001-15 | | FOOD FOOD MEATS/EGGS/SEA | 683.25 |
| 600-256-460-0002-15 | | FOOD FOOD FROZEN FRT/VEG | 245.81 |
| 600-256-460-0003-15 | | FOOD FOOD CANNED FRT/VEG | 439.11 |
| 600-256-460-0004-15 | | FOOD FOOD CEREAL/PASTRY | 94.35 |
| 600-256-460-0005-15 | | FOOD FOOD OTHER | 328.56 |
| 600-256-410-0000-19 | | FOOD SUPPLIES | 111.92 |
| 600-256-460-0001-19 | | FOOD FOOD MEATS/EGGS/SEA | 614.12 |
| 600-256-460-0002-19 | | FOOD FOOD FROZEN FRT/VEG | 53.31 |
| 600-256-460-0003-19 | | FOOD FOOD CANNED FRT/VEG | 322.70 |
| 600-256-460-0004-19 | | FOOD FOOD CEREAL/PASTRY | 145.05 |
| 600-256-460-0005-19 | | FOOD FOOD OTHER | 160.38 |
| 600-256-410-0000-10 | | FOOD SUPPLIES | 144.95 |
| 600-256-410-0001-10 | | FOOD SUPPLIES CHEMICALS | 9.77 |
| 600-256-460-0001-10 | | FOOD FOOD MEATS/EGGS/SEA | 590.67 |
| 600-256-460-0002-10 | | FOOD FOOD FROZEN FRT/VEG | 380.70 |
| 600-256-460-0003-10 | | FOOD FOOD CANNED FRT/VEG | 286.44 |
| 600-256-460-0004-10 | | FOOD FOOD CEREAL/PASTRY | 11.54 |
| 600-256-460-0005-10 | | FOOD FOOD OTHER | 272.35 |
| 600-256-410-0000-43 | | FOOD SUPPLIES | 297.88 |
| 600-256-410-0001-43 | | FOOD SUPPLIES CHEMICALS | 50.69 |
| 600-256-460-0001-43 | | FOOD FOOD MEATS/EGGS/SEA | 757.48 |
| 600-256-460-0002-43 | | FOOD FOOD FROZEN FRT/VEG | 478.69 |
| 600-256-460-0003-43 | | FOOD FOOD CANNED FRT/VEG | 217.33 |
| 600-256-460-0005-43 | | FOOD FOOD OTHER | 737.74 |
| 600-256-410-0000-41 | | FOOD SUPPLIES | 152.38 |
| 600-256-460-0001-41 | | FOOD FOOD MEATS/EGGS/SEA | 1,221.53 |

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| 600-256-460-0002-41 | | FOOD FOOD FROZEN FRT/VEG | 1,166.44 | |
| 600-256-460-0003-41 | | FOOD FOOD CANNED FRT/VEG | 879.28 | |
| 600-256-460-0004-41 | | FOOD FOOD CEREAL/PASTRY | 132.20 | |
| 600-256-460-0005-41 | | FOOD FOOD OTHER | 206.83 | |
| 600-256-410-0000-37 | | FOOD SUPPLIES | 227.19 | |
| 600-256-410-0001-37 | | FOOD SUPPLIES CHEMICALS | 33.73 | |
| 600-256-460-0001-37 | | FOOD FOOD MEATS/EGGS/SEA | 735.72 | |
| 600-256-460-0002-37 | | FOOD FOOD FROZEN FRT/VEG | 482.58 | |
| 600-256-460-0004-37 | | FOOD FOOD CEREAL/PASTRY | 49.30 | |
| 600-256-460-0005-37 | | FOOD FOOD OTHER | 377.29 | |
| 600-256-460-0007-37 | | FOOD FOOD ICE CREAM | 25.56 | |
| 600-256-460-0008-37 | | FOOD FOOD BAKERY BREADS | 117.10 | |
| 600-256-410-0000-33 | | FOOD SUPPLIES | 215.59 | |
| 600-256-410-0001-33 | | FOOD SUPPLIES CHEMICALS | 68.30 | |
| 600-256-460-0001-33 | | FOOD FOOD MEATS/EGGS/SEA | 810.23 | |
| 600-256-460-0002-33 | | FOOD FOOD FROZEN FRT/VEG | 161.78 | |
| 600-256-460-0003-33 | | FOOD FOOD CANNED FRT/VEG | 353.77 | |
| 600-256-460-0005-33 | | FOOD FOOD OTHER | 193.62 | |
| 600-256-410-0000-34 | | FOOD SUPPLIES | 295.69 | |
| 600-256-460-0001-34 | | FOOD FOOD MEATS/EGGS/SEA | 1,217.67 | |
| 600-256-460-0002-34 | | FOOD FOOD FROZEN FRT/VEG | 381.49 | |
| 600-256-460-0003-34 | | FOOD FOOD CANNED FRT/VEG | 325.16 | |
| 600-256-460-0004-34 | | FOOD FOOD CEREAL/PASTRY | 152.13 | |
| 600-256-460-0005-34 | | FOOD FOOD OTHER | 159.39 | |
| 600-256-460-0008-34 | | FOOD FOOD BAKERY BREADS | 77.40 | |
| 600-256-410-0000-22 | | FOOD SUPPLIES | 203.41 | |
| 600-256-410-0001-22 | | FOOD SUPPLIES CHEMICALS | 29.12 | |
| 600-256-460-0001-22 | | FOOD FOOD MEATS/EGGS/SEA | 625.46 | |
| 600-256-460-0002-22 | | FOOD FOOD FROZEN FRT/VEG | 926.46 | |
| 600-256-460-0003-22 | | FOOD FOOD CANNED FRT/VEG | 516.63 | |
| 600-256-460-0004-22 | | FOOD FOOD CEREAL/PASTRY | 97.81 | |
| 600-256-460-0005-22 | | FOOD FOOD OTHER | 537.17 | |
| 600-256-410-0000-40 | | FOOD SUPPLIES | 67.85 | |
| 600-256-410-0001-40 | | FOOD SUPPLIES CHEMICALS | 9.77 | |
| 600-256-460-0001-40 | | FOOD FOOD MEATS/EGGS/SEA | 714.56 | |
| 600-256-460-0002-40 | | FOOD FOOD FROZEN FRT/VEG | 154.55 | |
| 600-256-460-0003-40 | | FOOD FOOD CANNED FRT/VEG | 304.46 | |
| 600-256-460-0004-40 | | FOOD FOOD CEREAL/PASTRY | 30.65 | |
| 600-256-460-0005-40 | | FOOD FOOD OTHER | 220.56 | |
| 600-256-460-0007-40 | | FOOD FOOD ICE CREAM | 132.68 | |
| 600-256-410-0000-22 | | FOOD SUPPLIES | 23.72 | |
| 107426 | 05/13/2010 | 283800 VARSITY SPIRIT FASHIONS | | 452.20 |
| | | 716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC | 313.04 | |
| | | 716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC | 139.16 | |
| * | 107428 | 05/13/2010 402152 Verizon Wireless | | 869.11 |
| | | 750-190-660-1205-50 GENERAL INSTR EXPENSES | 209.69 | |
| | | 101-254-340-0000-60 O/M COMMUNICATION | 159.60 | |
| | | 725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP | 200.86 | |

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| | | 752-190-660-1010-52 ADMIN-SUPPLIES | 150.19 | |
| | | 101-254-340-0000-60 O/M COMMUNICATION | 148.77 | |
| * | 107430 | 05/13/2010 401500 WAGENER-SALLEY HIGH SCHOOL | | 390.00 |
| | | 743-271-660-1070-43 BASEBALL EXPENSES | 190.00 | |
| | | 743-271-660-1070-43 BASEBALL EXPENSES | 200.00 | |
| * | 107435 | 05/13/2010 404426 Parent | | 589.68 |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 294.84 | |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 294.84 | |
| | 107436 | 05/13/2010 EMPLOYEE VENDOR | | 130.47 |
| | | 743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES | 130.47 | |
| | 107437 | 05/13/2010 404495 Wilbooks | | 701.40 |
| | | 776-390-410-3180-60 AMERICORPS-SUPPLIES | 701.40 | |
| * | 107439 | 05/13/2010 402524 Williams, Zackery R. | | 220.00 |
| | | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES | 101.00 | |
| | | 743-271-660-1545-43 SOCCER EXPENSES | 119.00 | |
| | 107440 | 05/13/2010 295900 WINONAS FLOWERS & GIFTS | | 262.20 |
| | | 733-271-660-1595-33 SUNSHINE FUND EXPENSES | 108.00 | |
| | | 733-271-660-1595-33 SUNSHINE FUND EXPENSES | 10.00 | |
| | | 720-271-660-1595-20 SUNSHINE FUND EXPENSES | 54.00 | |
| | | 720-271-660-1595-20 SUNSHINE FUND EXPENSES | 5.00 | |
| | | 716-271-660-1595-16 SUNSHINE FUND EXPENSES | 43.20 | |
| | | 716-271-660-1595-16 SUNSHINE FUND EXPENSES | 10.00 | |
| | | 741-271-660-1595-41 SUNSHINE FUND EXPENSES | 27.00 | |
| | | 741-271-660-1595-41 SUNSHINE FUND EXPENSES | 5.00 | |
| | 107441 | 05/13/2010 EMPLOYEE VENDOR | | 269.08 |
| | | 776-390-332-3180-60 AMERICORPS-TRAVEL | 40.00 | |
| | | 276-390-410-0000-60 OTH COMM SERVICE-SUPPLIES | 229.08 | |
| * | 107443 | 05/13/2010 EMPLOYEE VENDOR | | 136.42 |
| | | 201-224-332-0000-20 IMP INST INSR TRAVEL | 136.42 | |
| | 107444 | 05/13/2010 405002 Woodruff High School | | 210.00 |
| | | 730-271-660-1070-30 BASEBALL EXPENSES | 210.00 | |
| * | 107446 | 05/13/2010 217473 Xerox Audio Visual Solutions | | 10,195.22 |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 2,590.35 | |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 345.00 | |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 114.00 | |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 189.30 | |
| | | 207-115-545-0006-16 VOC TECH EQUIPMENT | 4,494.00 | |
| | | 207-115-545-0006-16 VOC TECH EQUIPMENT | 314.58 | |
| | | 207-115-545-0006-16 VOC TECH EQUIPMENT | 1,198.00 | |
| | | 207-115-545-0006-16 VOC TECH EQUIPMENT | 114.00 | |
| | | 207-115-545-0006-16 VOC TECH EQUIPMENT | 91.84 | |
| | | 101-114-445-0000-50 HS TECH/SOFT SUPPLIES | 345.00 | |
| | | 101-114-445-0000-50 HS TECH/SOFT SUPPLIES | 375.00 | |
| | | 101-114-445-0000-50 HS TECH/SOFT SUPPLIES | 24.15 | |

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| 107447 | 05/13/2010 | 300350 XPEDX | 572.36 |
| | | 101-254-410-0000-34 O/M SUPPLIES | 143.75 |
| | | 600-256-410-0000-10 FOOD SUPPLIES | 13.83 |
| | | 600-256-410-0000-13 FOOD SUPPLIES | 27.66 |
| | | 600-256-410-0000-16 FOOD SUPPLIES | 69.15 |
| | | 600-256-410-0000-20 FOOD SUPPLIES | 27.66 |
| | | 600-256-410-0000-22 FOOD SUPPLIES | 55.32 |
| | | 600-256-410-0000-25 FOOD SUPPLIES | 55.32 |
| | | 600-256-410-0000-34 FOOD SUPPLIES | 69.10 |
| | | 600-256-410-0000-37 FOOD SUPPLIES | 41.46 |
| | | 600-256-410-0000-50 FOOD SUPPLIES | 55.28 |
| | | 600-256-410-0000-52 FOOD SUPPLIES | 13.83 |
| * | 107449 | 05/13/2010 301100 YORK TECHNICAL COLLEGE | 6,450.00 |
| | | 716-190-660-3375-16 YORK TECH/USCL-EXPENDITURES | 1,500.00 |
| | | 716-190-660-3375-16 YORK TECH/USCL-EXPENDITURES | 4,950.00 |
| * | 107453 | 05/13/2010 245190 Zep Sales & Service | 250.35 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 199.99 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 34.36 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 16.00 |
| | 107454 | 05/24/2010 403919 Chester Family Court | 537.60 |
| | | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H | 537.60 |
| | 107455 | 05/24/2010 097000 Family Court | 666.75 |
| | | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H | 666.75 |
| | 107456 | 05/24/2010 098125 FBMC South Carolina | 22,058.55 |
| | | 101-000-456-0053-00 PART 125 CHILD CARE | 3,601.67 |
| | | 101-000-456-0055-00 PART 125 MEDICAL EXP ACCT | 16,595.40 |
| | | 101-000-456-0056-00 HEALTH SAVINGS ACCOUNT | 975.00 |
| | | 101-000-456-0065-00 PART 125 ADMIN FEE W/H | 886.48 |
| | 107457 | 05/24/2010 098750 Federal Reserve Bank of Cleveland | 150.00 |
| | | 101-000-455-0050-00 US SAVINGS BONDS W/H | 150.00 |
| | 107458 | 05/24/2010 402066 Newberry Clerk of Court | 451.50 |
| | | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H | 451.50 |
| | 107459 | 05/24/2010 238900 SC RETIREMENT SYSTEM EMPLOYEE | 1,149.56 |
| | | 101-000-455-0020-00 RETIRE-SERVICE PURCHASE | 1,149.56 |
| | 107460 | 05/24/2010 404552 Treasurer of Virginia | 721.00 |
| | | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H | 721.00 |
| | 107461 | 05/24/2010 404783 Wells Fargo Bank, NA | 35,573.55 |
| | | 101-000-459-0099-00 STATE DEFERRED COMP 457 | 6,255.00 |
| | | 101-000-458-0098-00 STATE DEFERRED COMP 401K | 29,318.55 |
| | 107462 | 05/20/2010 404887 5 Star Learning, Inc. | 7,248.00 |
| | | 201-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 7,248.00 |
| | 107463 | 05/20/2010 402512 AAA Wholesale Trophies, Inc. | 136.60 |

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| | | 716-271-660-3625-16 | EXPENSES-AD/BOOSTER DISCRETIONARY | 136.60 |
| 107464 | 05/20/2010 | 404798 | Academic Assistants Plus, LLC | 390.00 |
| | | 201-175-331-0000-80 | INSTR PROG BEYOND REG DAY TRANS | 390.00 |
| 107465 | 05/20/2010 | 404969 | Accelerations Ed. Software | 159.00 |
| | | 722-190-660-1002-22 | TEACHER PET GRANT-EXPENSE | 159.00 |
| * | 107468 | 05/20/2010 | 045135 Allied Waste Services | 7,961.83 |
| | | 101-254-321-0004-10 | O/M GARBAGE | 452.73 |
| | | 101-254-321-0004-15 | O/M GARBAGE | 452.73 |
| | | 101-254-321-0004-19 | O/M GARBAGE | 452.73 |
| | | 101-254-321-0004-22 | O/M GARBAGE | 850.70 |
| | | 101-254-321-0004-25 | O/M GARBAGE | 680.39 |
| | | 101-254-321-0004-30 | O/M GARBAGE | 558.26 |
| | | 101-254-321-0004-33 | O/M GARBAGE | 372.17 |
| | | 101-254-321-0004-37 | O/M GARBAGE | 372.17 |
| | | 101-254-321-0004-40 | O/M GARBAGE | 453.60 |
| | | 101-254-321-0004-41 | O/M GARBAGE | 540.84 |
| | | 101-254-321-0004-43 | O/M GARBAGE | 665.45 |
| | | 101-254-321-0004-50 | O/M GARBAGE | 680.39 |
| | | 101-254-321-0004-51 | O/M GARBAGE | 976.94 |
| | | 101-254-321-0004-52 | O/M GARBAGE | 452.73 |
| 107469 | 05/20/2010 | 403804 | American Reading Company, Inc. | 14,880.00 |
| | | 215-129-410-0000-13 | CEIS-SUPPLIES | 14,880.00 |
| 107470 | 05/20/2010 | 011385 | Anderson Embroidery | 843.48 |
| | | 926-223-410-0000-60 | SSP SUPPLIES | 843.48 |
| 107471 | 05/20/2010 | 011600 | Andrew Jackson High Activity Imprest | 130.60 |
| | | 730-001-740-1190-00 | DRIVERS ED FEES BD. FEES | -50.00 |
| | | 730-190-660-1010-30 | GENERAL INSTR-SUPP/EQUIP | 50.60 |
| | | 730-001-720-1030-00 | ANNUAL SALES | 130.00 |
| 107472 | 05/20/2010 | 011950 | Andrew Jackson State Park | 117.00 |
| | | 719-190-660-1230-19 | FIELD TRIP EXPENSES | 117.00 |
| 107473 | 05/20/2010 | 404195 | Anytime Tutoring | 2,456.00 |
| | | 201-175-331-0000-80 | INSTR PROG BEYOND REG DAY TRANS | 1,500.00 |
| | | 201-175-331-0000-80 | INSTR PROG BEYOND REG DAY TRANS | 956.00 |
| 107474 | 05/20/2010 | 400553 | Apparel Plus | 839.16 |
| | | 725-271-660-1010-25 | ADMIN SUPPLIES EQUIP-EXP | 839.16 |
| 107475 | 05/20/2010 | 012985 | Applied Data Technologies | 1,509.73 |
| | | 101-114-540-0000-16 | HIGH SCH EQUIPMENT | 1,423.34 |
| | | 733-190-660-1010-33 | GENERAL INSTR-SUPP/EQUIP | 86.39 |
| 107476 | 05/20/2010 | | EMPLOYEE VENDOR | 221.50 |
| | | 101-224-332-0000-80 | IMP INST INSR TRAVEL | 221.50 |
| 107477 | 05/20/2010 | 400779 | Back Door Flowers | 212.76 |
| | | 752-190-660-1415-52 | NJHS-EXPENSES | 172.80 |
| | | 752-271-660-1595-52 | SUNSHINE FUND NON-INSTR EXPENSES | 39.96 |

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| 107478 | 05/20/2010 | EMPLOYEE VENDOR | 143.62 |
| | 730-271-660-2011-30 | EXPENSES-CLASS OF 2011 | 143.62 |
| * 107480 | 05/20/2010 | 400038 Bell, Liz | 680.00 |
| | 203-213-313-0000-86 | HEALTH PUPIL SERVICES | 680.00 |
| 107481 | 05/20/2010 | 025200 Bender Burkot School Supply | 1,376.02 |
| | 734-190-660-1002-34 | TEACHER PET GRANT-EXPENSE | 683.54 |
| | 751-190-660-1002-51 | TEACHER PET GRANT-EXPENSE | 21.05 |
| | 101-113-410-0000-13 | ELEM SUPPLIES | 555.45 |
| | 101-113-410-0000-13 | ELEM SUPPLIES | 5.90 |
| | 101-113-410-0000-13 | ELEM SUPPLIES | 84.10 |
| | 101-113-410-0000-13 | ELEM SUPPLIES | 12.75 |
| | 101-113-410-0000-13 | ELEM SUPPLIES | 106.15 |
| | 101-113-410-0000-13 | ELEM SUPPLIES | -92.92 |
| 107482 | 05/20/2010 | EMPLOYEE VENDOR | 110.00 |
| | 716-271-660-1070-16 | BASEBALL EXPENSES | 110.00 |
| * 107492 | 05/20/2010 | 035600 BrainPOP LLC | 995.00 |
| | 751-190-660-1002-51 | TEACHER PET GRANT-EXPENSE | 995.00 |
| * 107494 | 05/20/2010 | 036250 Brewer Company, Inc. | 666.90 |
| | 101-254-323-0000-91 | O/M REPAIRS & MAINTENANCE | 666.90 |
| * 107498 | 05/20/2010 | 043160 Camden Fire Extinguishers | 626.44 |
| | 155-254-323-0021-73 | O/M R&M KITCHEN HOOD/FIRE EXT CERT | 148.60 |
| | 155-254-323-0021-73 | O/M R&M KITCHEN HOOD/FIRE EXT CERT | 377.42 |
| | 155-254-323-0021-73 | O/M R&M KITCHEN HOOD/FIRE EXT CERT | 100.42 |
| * 107504 | 05/20/2010 | 042200 C C Dickson Co | 454.89 |
| | 155-254-410-0007-16 | O/M SUPPLIES HEATING&A/C | 425.13 |
| | 155-254-410-0007-16 | O/M SUPPLIES HEATING&A/C | 29.76 |
| 107505 | 05/20/2010 | 055393 Chester Rental Uniform Inc. | 273.54 |
| | 101-266-325-0000-71 | DP RENTALS | 67.65 |
| | 155-254-323-0003-73 | O/M R&M OFFICE EQUIPMENT | 138.24 |
| | 101-266-325-0000-71 | DP RENTALS | 67.65 |
| 107506 | 05/20/2010 | 400624 Childrens Council | 5,753.39 |
| | 890-223-312-0002-82 | SSP CONSULTANTS | 3,062.93 |
| | 861-223-312-0002-82 | SSP INSTR SERVICES-CHILDRENS COUN | 2,690.46 |
| 107507 | 05/20/2010 | 056215 Childs & Halligan | 3,803.23 |
| | 101-231-319-0000-62 | BOARD LEGAL SERVICES | 3,803.23 |
| 107508 | 05/20/2010 | EMPLOYEE VENDOR | 164.70 |
| | 871-223-332-0000-82 | SSP TRAVEL | 164.70 |
| * 107510 | 05/20/2010 | 057200 City of Lancaster | 6,242.85 |
| | 101-258-395-0000-75 | SECURITY-OTH PROF SERV | 6,242.85 |
| 107511 | 05/20/2010 | 057550 Clark-Powell Associates, Inc. | 972.00 |
| | 891-114-445-0000-16 | HIGH SCHOOL TECH SUPPLIES | 972.00 |

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| 107512 | 05/20/2010 | 403592 Clemson University-AP Summer Institute | | 150.00 |
| | | 311-224-332-0000-80 IMP INSTR INSE RV TRAVEL | 150.00 | |
| * | 107515 | 05/20/2010 EMPLOYEE VENDOR | | 529.05 |
| | | 101-145-332-0000-70 HOMEBOUND TRAVEL | 47.10 | |
| | | 101-145-332-0000-70 HOMEBOUND TRAVEL | 51.85 | |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 84.00 | |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 124.00 | |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 56.70 | |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 84.00 | |
| | | 101-145-332-0000-70 HOMEBOUND TRAVEL | 81.40 | |
| 107516 | 05/20/2010 | 060600 Coburg Dairy Inc. | | 11,913.70 |
| | | 600-256-460-0006-52 FOOD-MILK | 236.13 | |
| | | 600-256-460-0006-52 FOOD-MILK | 223.38 | |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 169.28 | |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 91.13 | |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 157.38 | |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 105.53 | |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 144.21 | |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 105.96 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 26.96 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 90.90 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 117.86 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 157.55 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 210.43 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 226.06 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 197.23 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 222.98 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | -2.81 | |
| | | 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 | 92.36 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 120.53 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 105.11 | |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 80.03 | |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 106.38 | |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 105.96 | |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 80.03 | |
| | | 600-256-460-0006-51 FOOD FOOD MILK | 885.35 | |
| | | 600-256-460-0006-51 FOOD FOOD MILK | 517.05 | |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 144.80 | |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 159.20 | |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 78.58 | |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 148.15 | |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 106.13 | |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 262.05 | |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 262.05 | |
| | | 600-256-460-0006-30 FOOD FOOD MILK | 66.86 | |
| | | 600-256-460-0006-30 FOOD FOOD MILK | 129.20 | |

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| 600-256-460-0006-33 | | FOOD FOOD MILK | | 417.60 |
| 600-256-460-0006-33 | | FOOD FOOD MILK | | 154.70 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | | 77.35 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | | 66.23 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | | 117.23 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | | 104.05 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | | 117.65 |
| 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 | | 116.83 |
| 600-256-460-0006-19 | | FOOD FOOD MILK | | 131.65 |
| 600-256-460-0006-37 | | FOOD FOOD MILK | | 157.38 |
| 600-256-460-0006-37 | | FOOD FOOD MILK | | 130.43 |
| 600-256-460-0006-37 | | FOOD FOOD MILK | | 77.35 |
| 600-256-460-0006-37 | | FOOD FOOD MILK | | 129.20 |
| 600-256-460-0006-22 | | FOOD FOOD MILK | | 292.73 |
| 600-256-460-0006-22 | | FOOD FOOD MILK | | 159.03 |
| 600-256-460-0006-22 | | FOOD FOOD MILK | | 159.63 |
| 600-256-460-0006-22 | | FOOD FOOD MILK | | 172.80 |
| 600-256-460-0006-43 | | FOOD FOOD MILK | | 234.71 |
| 600-256-460-0006-43 | | FOOD FOOD MILK | | 261.23 |
| 600-256-460-0006-40 | | FOOD FOOD MILK | | 182.25 |
| 600-256-460-0006-40 | | FOOD FOOD MILK | | 116.63 |
| 600-256-460-0006-40 | | FOOD FOOD MILK | | 103.46 |
| 600-256-460-0006-40 | | FOOD FOOD MILK | | 116.63 |
| 600-256-460-0006-25 | | FOOD FOOD MILK | | 74.21 |
| 600-256-460-0006-41 | | FOOD FOOD MILK | | 398.01 |
| 600-256-460-0006-41 | | FOOD FOOD MILK | | 153.00 |
| 600-256-460-0006-41 | | FOOD FOOD MILK | | 540.33 |
| 600-256-460-0006-41 | | FOOD FOOD MILK | | 236.55 |
| 600-256-460-0006-34 | | FOOD FOOD MILK | | 262.05 |
| 600-256-460-0006-33 | | FOOD FOOD MILK | | 233.88 |
| * | 107518 | 05/20/2010 | 157300 Comporium Communications | 183.71 |
| | | | 831-254-340-0000-23 O/M COMMUNICATIONS | 66.21 |
| | | | 831-254-340-0000-23 O/M COMMUNICATIONS | 66.10 |
| | | | 816-181-340-0000-10 AD ED BASIC COMMUNICATION | 51.40 |
| * | 107525 | 05/20/2010 | 404917 CreativEd Services | 922.00 |
| | | | 207-115-410-0006-16 VOC SUPPLIES | 922.00 |
| | 107526 | 05/20/2010 | EMPLOYEE VENDOR | 162.75 |
| | | | 831-350-332-1126-23 CCC-TRAVEL | 162.75 |
| * | 107528 | 05/20/2010 | 071200 Cromers Cafeteria | 236.25 |
| | | | 926-223-410-0000-60 SSP SUPPLIES | 168.75 |
| | | | 730-190-660-1005-30 ACADEMIC CHAL.INSTRU EXP | 67.50 |
| | 107529 | 05/20/2010 | 404915 Crouch, Michael | 127.00 |
| | | | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES | 60.00 |
| | | | 716-271-660-1545-16 SOCCER EXPENSES | 67.00 |

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| 107530 | 05/20/2010 | 071590 CSI Technology Outfitters | | 8,682.41 |
| | | 557-253-445-5000-90 FAC-TECH SUPPLIES | 7,835.16 | |
| | | 101-266-345-0000-71 DP-TECH REPAIRS & MAINT | 840.00 | |
| | | 101-266-345-0000-71 DP-TECH REPAIRS & MAINT | 702.75 | |
| | | 101-266-345-0000-71 DP-TECH REPAIRS & MAINT | -695.50 | |
| 107531 | 05/20/2010 | 073075 Custom Built Welding | | 934.20 |
| | | 730-190-660-1055-30 AUTO MECHANICS EXPENSES | 389.88 | |
| | | 730-190-660-1220-30 FFA EXPENSES | 544.32 | |
| 107532 | 05/20/2010 | EMPLOYEE VENDOR | | 242.54 |
| | | 751-271-660-1595-51 SUNSHINE FUND EXPENSES | 242.54 | |
| * 107534 | 05/20/2010 | EMPLOYEE VENDOR | | 102.20 |
| | | 101-266-332-0000-71 DP TRAVEL | 102.20 | |
| 107535 | 05/20/2010 | 076000 Parent | | 347.82 |
| | | 101-255-331-0000-75 TRANS PUPIL TRANS | 347.82 | |
| * 107537 | 05/20/2010 | 078350 Diamond Springs Water | | 130.87 |
| | | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP | 26.32 | |
| | | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP | 26.32 | |
| | | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP | 10.21 | |
| | | 822-223-410-0000-82 SSP SUPPLIES | 21.88 | |
| | | 822-223-410-0000-82 SSP SUPPLIES | 14.59 | |
| | | 822-223-410-0000-82 SSP SUPPLIES | 21.88 | |
| | | 822-223-410-0000-82 SSP SUPPLIES | 9.67 | |
| 107538 | 05/20/2010 | 403555 Diestler, Gary | | 123.00 |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 44.00 | |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 79.00 | |
| 107539 | 05/20/2010 | 079275 Direct Sports | | 189.99 |
| | | 806-112-410-0000-19 PRIMARY SUPPLIES | 189.99 | |
| 107540 | 05/20/2010 | 400405 Dixie High School | | 209.95 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 209.95 | |
| 107541 | 05/20/2010 | EMPLOYEE VENDOR | | 125.00 |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 80.00 | |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 45.00 | |
| 107542 | 05/20/2010 | 400005 DOUGHAM, SAMY ABDEL | | 500.00 |
| | | 101-232-410-1000-61 SUPERINTENDENT-HONORS DIPLOMAS | 500.00 | |
| * 107544 | 05/20/2010 | 083100 Duke Power Company | | 29,709.63 |
| | | 101-254-470-0002-22 O/M PUB UTIL POWER | 39.18 | |
| | | 101-254-470-0002-22 O/M PUB UTIL POWER | 1,212.78 | |
| | | 101-254-470-0002-22 O/M PUB UTIL POWER | 26.73 | |
| | | 101-254-470-0002-22 O/M PUB UTIL POWER | 4,836.13 | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 53.46 | |
| | | 101-254-470-0002-10 O/M PUB UTIL POWER | 4,384.35 | |
| | | 101-254-470-0002-52 O/M PUB UTIL POWER | 3,404.41 | |
| | | 101-254-470-0002-52 O/M PUB UTIL POWER | 3,621.35 | |

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| | 101-254-470-0002-52 | O/M PUB UTIL POWER | 815.69 | |
| | 101-254-470-0002-52 | O/M PUB UTIL POWER | 251.76 | |
| | 101-254-470-0002-51 | O/M PUB UTIL POWER | 1,308.99 | |
| | 101-254-470-0002-52 | O/M PUB UTIL POWER | 417.09 | |
| | 101-254-470-0002-60 | O/M PUB UTIL POWER | 17.82 | |
| | 101-254-470-0002-51 | O/M PUB UTIL POWER | 8,357.81 | |
| | 101-254-470-0002-22 | O/M PUB UTIL POWER | 26.73 | |
| | 101-254-470-0002-52 | O/M PUB UTIL POWER | 35.64 | |
| | 101-254-470-0002-52 | O/M PUB UTIL POWER | 64.26 | |
| | 101-254-470-0002-52 | O/M PUB UTIL POWER | 75.77 | |
| | 101-254-470-0002-41 | O/M PUB UTIL POWER | 509.77 | |
| | 831-254-470-0002-23 | O/M-POWER | 249.91 | |
| * | 107546 | 05/20/2010 089575 Educational Theatre Association | | 308.00 |
| | 730-190-660-1185-30 | DRAMA CLUB EXPENSES | 308.00 | |
| | 107547 | 05/20/2010 090100 Edwards Scott House, The | | 904.00 |
| | 743-271-660-1010-43 | ADMIN SUPPLIES EQUIP-EXP | 904.00 | |
| * | 107550 | 05/20/2010 EMPLOYEE VENDOR | | 168.00 |
| | 203-145-332-0000-86 | HOMEBOUND TRAVEL | 80.00 | |
| | 203-145-332-0000-86 | HOMEBOUND TRAVEL | 88.00 | |
| | 107551 | 05/20/2010 EMPLOYEE VENDOR | | 376.00 |
| | 203-145-332-0000-86 | HOMEBOUND TRAVEL | 105.00 | |
| | 203-145-332-0000-86 | HOMEBOUND TRAVEL | 91.00 | |
| | 101-145-332-0000-70 | HOMEBOUND TRAVEL | 45.00 | |
| | 101-145-332-0000-70 | HOMEBOUND TRAVEL | 67.50 | |
| | 101-145-332-0000-70 | HOMEBOUND TRAVEL | 67.50 | |
| | 107552 | 05/20/2010 402279 Fastenal Company | | 122.48 |
| | 734-190-660-1002-34 | TEACHER PET GRANT-EXPENSE | 122.48 | |
| | 107553 | 05/20/2010 098600 Federal Express Corporation | | 120.02 |
| | 101-262-410-0000-89 | PLANNING-SUPPLIES | 14.53 | |
| | 155-254-410-0003-73 | O/M SUPPLIES MAINT OFFICE | 50.72 | |
| | 267-223-410-0000-80 | SSP SUPPLIES | 14.30 | |
| | 926-223-410-0000-60 | SSP SUPPLIES | 40.47 | |
| | 107554 | 05/20/2010 400317 Firstlab | | 647.36 |
| | 101-255-290-0000-75 | TRANS OTHER BENEFITS | 647.36 | |
| | 107555 | 05/20/2010 101700 Follett Library Resources | | 585.48 |
| | 101-222-410-0000-30 | MEDIA SUPPLIES | 232.21 | |
| | 101-222-410-0000-30 | MEDIA SUPPLIES | 34.94 | |
| | 368-114-410-0000-43 | HIGH SCHOOL SUPPLIES | 318.33 | |
| * | 107557 | 05/20/2010 102375 Forms & Supply | | 101.56 |
| | 101-232-410-0000-60 | SUPT SUPPLIES | 70.89 | |
| | 311-224-410-0000-80 | IMP INSTR INSERV SUPPLIES | 30.67 | |
| | 101-212-410-0000-30 | GUID SUPPLIES | 57.60 | |
| | 101-212-410-0000-30 | GUID SUPPLIES | 4.03 | |
| | 101-212-410-0000-30 | GUID SUPPLIES | -57.60 | |
| | 101-212-410-0000-30 | GUID SUPPLIES | -4.03 | |

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| 107558 | 05/20/2010 | 402859 Fox Creek High School | 224.40 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 224.40 |
| 107559 | 05/20/2010 | 404331 FUNdamentals Free Tutoring LLC | 10,429.50 |
| | | 201-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 6,269.00 |
| | | 201-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 4,160.50 |
| * 107561 | 05/20/2010 | 106820 Galls, Inc. | 158.28 |
| | | 209-258-410-0000-75 SECURITY-SUPPLIES | 79.97 |
| | | 209-258-410-0000-75 SECURITY-SUPPLIES | 10.99 |
| | | 209-258-410-0000-75 SECURITY-SUPPLIES | 6.40 |
| | | 101-258-410-0000-75 SECURITY SUPPLIES | 29.99 |
| | | 101-258-410-0000-75 SECURITY SUPPLIES | 8.99 |
| | | 101-258-410-0000-75 SECURITY SUPPLIES | 2.40 |
| | | 101-258-410-0000-75 SECURITY SUPPLIES | 16.99 |
| | | 101-258-410-0000-75 SECURITY SUPPLIES | 1.19 |
| | | 101-258-410-0000-75 SECURITY SUPPLIES | 1.36 |
| 107562 | 05/20/2010 | 404424 Garden Event, A | 213.00 |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 213.00 |
| * 107567 | 05/20/2010 | 115100 Grainger | 229.02 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 152.68 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 76.34 |
| * 107569 | 05/20/2010 | 403086 Griswolds Family Produce, LLC | 3,808.84 |
| | | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG | 16.41 |
| | | 600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG | 177.80 |
| | | 600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG | 67.80 |
| | | 600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG | 335.88 |
| | | 600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG | 250.55 |
| | | 600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG | 156.30 |
| | | 600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG | 144.60 |
| | | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG | 213.30 |
| | | 600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG | 183.00 |
| | | 600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG | 296.75 |
| | | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG | 231.50 |
| | | 600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG | 182.65 |
| | | 600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG | 385.50 |
| | | 600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG | 318.00 |
| | | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG | 372.00 |
| | | 600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG | 36.30 |
| | | 600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG | 440.50 |
| * 107572 | 05/20/2010 | 402608 Hershey Creamery Company | 457.92 |
| | | 719-272-660-1320-19 ICE CREAM/POP | 457.92 |
| * 107574 | 05/20/2010 | 405007 Holiday Inn Express Hotel & Suites Woodr | 357.50 |
| | | 311-224-332-0000-80 IMP INSTR INSERV TRAVEL | 357.50 |
| 107575 | 05/20/2010 | EMPLOYEE VENDOR | 215.49 |
| | | 720-272-660-2155-20 AFTER DAY CARE-EXPENSES | 215.49 |

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| * | 107577 | 05/20/2010 405008 Hyatt, Bryan C. | 300.00 |
| | | 730-190-660-1480-30 ROTC EXPENSES | 300.00 |
| | 107578 | 05/20/2010 401264 IBM CORP/WARRANTY PARTS ONLY | 116.71 |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 116.71 |
| | 107579 | 05/20/2010 404478 Indiana University | 680.00 |
| | | 207-115-332-0048-50 VOC TRAVEL | 680.00 |
| | 107580 | 05/20/2010 139450 Interstate Brands Corporation | 2,465.55 |
| | | 600-256-460-0008-52 FOOD-BAKERY BREADS | 77.50 |
| | | 600-256-460-0008-50 FOOD FOOD BAKERY BREADS | 174.25 |
| | | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS | 172.00 |
| | | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS | 257.00 |
| | | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS | 154.00 |
| | | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS | 67.60 |
| | | 600-256-460-0008-13 FOOD FOOD BAKERY BREADS | 115.60 |
| | | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS | 45.50 |
| | | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS | 307.00 |
| | | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS | 111.50 |
| | | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS | 12.40 |
| | | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS | 18.60 |
| | | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS | 93.00 |
| | | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS | 100.75 |
| | | 600-256-460-0008-37 FOOD FOOD BAKERY BREADS | 106.50 |
| | | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS | 205.55 |
| | | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS | -46.50 |
| | | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS | 46.50 |
| | | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS | 45.00 |
| | | 600-256-460-0008-50 FOOD FOOD BAKERY BREADS | 160.50 |
| | | 600-256-460-0008-41 FOOD FOOD BAKERY BREADS | 92.80 |
| | | 600-256-460-0008-22 FOOD FOOD BAKERY BREADS | 148.50 |
| | 107581 | 05/20/2010 404885 Inventory Trading Company | 168.00 |
| | | 743-271-660-1070-43 BASEBALL EXPENSES | 168.00 |
| * | 107583 | 05/20/2010 043260 JCLC Camp Carolina | 215.00 |
| | | 743-190-660-1480-43 ROTC EXPENSES | 215.00 |
| * | 107585 | 05/20/2010 140700 J G ENVIRONMENTAL CONTROL, INC | 3,009.44 |
| | | 155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED | 3,009.44 |
| | 107586 | 05/20/2010 144550 John Deere Company | 6,287.49 |
| | | 325-115-545-0000-30 VOCATIONAL TECH EQUIPMENT | 6,287.49 |
| | 107587 | 05/20/2010 EMPLOYEE VENDOR | 177.25 |
| | | 101-266-332-0000-71 DP TRAVEL | 86.60 |
| | | 101-266-332-0000-71 DP TRAVEL | 90.65 |
| * | 107589 | 05/20/2010 145800 JONES SCHOOL SUPPLY CO., INC. | 483.56 |
| | | 719-190-660-1585-19 STUDENT RECOGNITION EXPENSES | 335.90 |
| | | 719-190-660-1585-19 STUDENT RECOGNITION EXPENSES | 23.51 |
| | | 719-190-660-1585-19 STUDENT RECOGNITION EXPENSES | 16.80 |

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| | | 740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP | 95.00 | |
| | | 740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP | 7.60 | |
| | | 740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP | 4.75 | |
| * | 107591 | 05/20/2010 404981 Jostens Inc. | | 320.83 |
| | | 712-271-660-1030-12 ANNUAL EXPENSES | 320.83 | |
| * | 107593 | 05/20/2010 141200 J&S INC | | 171.00 |
| | | 155-254-410-0008-50 O/M SUPPLIES PLUMBING | 171.00 | |
| | 107594 | 05/20/2010 EMPLOYEE VENDOR | | 541.03 |
| | | 716-271-660-1250-16 FOOTBALL EXPENSES | 242.00 | |
| | | 716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP | 299.03 | |
| * | 107596 | 05/20/2010 402363 Parent | | 252.96 |
| | | 101-255-331-0000-75 TRANS PUPIL TRANS | 252.96 | |
| * | 107598 | 05/20/2010 154400 Lakeshore Learning Materials | | 896.76 |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 345.51 | |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 27.64 | |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 54.56 | |
| | | 741-190-660-1002-41 TEACHER PET GRANT-EXPENSE | 378.91 | |
| | | 741-190-660-1002-41 TEACHER PET GRANT-EXPENSE | 30.31 | |
| | | 741-190-660-1002-41 TEACHER PET GRANT-EXPENSE | 59.83 | |
| | 107599 | 05/20/2010 155750 LANCASTER COUNTY NATURAL GAS | | 216.00 |
| | | 101-254-470-0005-16 O/M PUB UTIL NATURAL GAS | 4.19 | |
| | | 101-254-470-0005-50 O/M PUB UTIL NATURAL GAS | 2.41 | |
| | | 101-254-470-0005-50 O/M PUB UTIL NATURAL GAS | 209.40 | |
| | 107600 | 05/20/2010 EMPLOYEE VENDOR | | 273.90 |
| | | 101-145-332-0000-70 HOMEBOUND TRAVEL | 149.40 | |
| | | 101-145-332-0000-70 HOMEBOUND TRAVEL | 124.50 | |
| | 107601 | 05/20/2010 404937 Leigh-Annes Restaurant | | 172.80 |
| | | 712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP | 172.80 | |
| * | 107605 | 05/20/2010 400075 MCBEE HIGH SCHOOL | | 247.10 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 247.10 | |
| * | 107608 | 05/20/2010 EMPLOYEE VENDOR | | 162.75 |
| | | 831-350-332-1126-23 CCC-TRAVEL | 162.75 | |
| | 107609 | 05/20/2010 404337 McGuffie, Phillip | | 180.00 |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 90.00 | |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 90.00 | |
| | 107610 | 05/20/2010 176635 MCLEOD FARMS, INC | | 120.00 |
| | | 734-190-660-1230-34 FIELD TRIP EXPENSES | 120.00 | |
| * | 107612 | 05/20/2010 404997 Meglii, Craig | | 113.00 |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 113.00 | |
| | 107613 | 05/20/2010 178550 Mendieta, Tina Marie | | 400.00 |
| | | 831-350-312-0000-23 CCC CONSULTANTS | 400.00 | |
| * | 107615 | 05/20/2010 401816 Miller Fun Rental | | 511.00 |

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| | | 723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP | 511.00 | |
| * 107623 | 05/20/2010 | 189300 Nasco | | 256.36 |
| | | 730-190-660-1045-30 ART EXPENSES | 256.36 | |
| * 107625 | 05/20/2010 | 218000 NCS Pearson, Inc. | | 406.35 |
| | | 896-147-410-0000-23 FULL DAY 4K SUPPLIES | 406.35 | |
| 107626 | 05/20/2010 | 194450 Neff, The | | 469.71 |
| | | 716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY | 422.25 | |
| | | 716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY | 29.56 | |
| | | 716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY | 17.90 | |
| 107627 | 05/20/2010 | 402525 Nicosia, Brian | | 154.00 |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 77.00 | |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 77.00 | |
| * 107629 | 05/20/2010 | 401936 Norcostco Atlanta Costume | | 415.57 |
| | | 730-190-660-1185-30 DRAMA CLUB EXPENSES | 415.57 | |
| 107630 | 05/20/2010 | 199150 Office Max Contract, Inc. | | 1,304.59 |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 43.91 | |
| | | 719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP | 107.40 | |
| | | 822-223-445-0000-16 SSP TECH SUPPLIES | 257.53 | |
| | | 822-223-445-0000-82 SSP TECH SUPPLIES | 414.11 | |
| | | 712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP | 64.29 | |
| | | 101-114-410-0000-16 HIGH SCH SUPPLIES | 9.88 | |
| | | 101-115-410-0000-16 VOCATIONAL-SUPPLIES | 407.47 | |
| 107631 | 05/20/2010 | 401906 Officeworks Carolina | | 474.12 |
| | | 743-271-660-2010-43 CLASS OF 2010-EXPENSES | 56.16 | |
| | | 806-223-410-0002-82 SSP SUPPLIES | 417.96 | |
| 107632 | 05/20/2010 | 401975 Orkin Pest Control, Inc. | | 2,344.00 |
| | | 155-254-323-0002-73 O/M R&M EXTERMINATING | 2,344.00 | |
| 107633 | 05/20/2010 | 200630 Otis Spunkmeyer, Inc. | | 494.55 |
| | | 722-272-660-3240-22 EXPS-OTIS SPUNKMEYER | 183.39 | |
| | | 716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES | 231.24 | |
| | | 600-256-460-0005-40 FOOD FOOD OTHER | 79.92 | |
| 107634 | 05/20/2010 | 400005 OUTEN, TAYLOR NICOLE | | 1,000.00 |
| | | 101-232-410-1000-61 SUPERINTENDENT-HONORS DIPLOMAS | 1,000.00 | |
| * 107637 | 05/20/2010 | 201000 Owens and Associates, Inc. | | 748.00 |
| | | 557-253-395-5001-40 FAC-OTH PROF SERVICES | 260.00 | |
| | | 598-253-395-5001-40 FAC-OTH PROF SERVICES | 0.00 | |
| | | 557-253-395-5001-20 FAC-OTH PROF SERVICES | 488.00 | |
| | | 598-253-395-5001-20 FAC-OTH PROF SERVICES | 0.00 | |
| 107638 | 05/20/2010 | 404443 Palmetto River Outdoor Personal Chefs | | 1,290.00 |
| | | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES | 1,290.00 | |
| 107639 | 05/20/2010 | EMPLOYEE VENDOR | | 114.62 |
| | | 267-223-332-9105-80 SSP TRAVEL | 114.62 | |

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| 107640 | 05/20/2010 | 205275 Paxton Patterson | | 636.86 |
| | | 207-115-410-0006-50 VOC SUPPLIES | 636.86 | |
| 107641 | 05/20/2010 | 206000 Pecknel Music Co., Inc. | | 344.00 |
| | | 310-113-410-0000-37 ELEM SUPPLIES | 138.88 | |
| | | 840-113-410-0000-40 ELEM SUPPLIES | 205.12 | |
| 107642 | 05/20/2010 | 206950 Pepsi-Cola Company | | 368.28 |
| | | 713-272-660-1850-13 PEPSI EXPENSES | 165.78 | |
| | | 715-272-660-1850-15 PEPSI EXPENSES | 202.50 | |
| 107643 | 05/20/2010 | 207800 Pet Dairy, Inc. | | 198.72 |
| | | 720-272-660-1320-20 ICE CREAM/POP | 198.72 | |
| 107644 | 05/20/2010 | 403266 Pine Grove, Inc. | | 1,882.20 |
| | | 203-128-373-0000-86 EH-TUITION TO OTHER ENTIT | 1,882.20 | |
| 107645 | 05/20/2010 | 210800 Plank Road Publishing Inc. | | 453.43 |
| | | 710-190-660-1330-10 INST.SUPP.- GEN. EXPENSES | 127.20 | |
| | | 751-190-660-1150-51 CHORUS EXPENSES | 326.23 | |
| 107646 | 05/20/2010 | EMPLOYEE VENDOR | | 156.50 |
| | | 175-126-332-0000-86 SPEECH TRAVEL | 156.50 | |
| 107647 | 05/20/2010 | 212755 Porta-Jon | | 112.96 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 112.96 | |
| 107648 | 05/20/2010 | EMPLOYEE VENDOR | | 103.82 |
| | | 101-262-410-0000-89 PLANNING-SUPPLIES | 103.82 | |
| 107649 | 05/20/2010 | EMPLOYEE VENDOR | | 109.86 |
| | | 339-188-410-0000-60 PAR/FAM LITERACY SUPPLIES | 8.80 | |
| | | 339-188-332-0000-60 PAR/FAM LITERACY TRAVEL | 101.06 | |
| 107650 | 05/20/2010 | 222660 Ray's Flower Shop | | 103.56 |
| | | 719-271-660-1595-19 SUNSHINE FUND EXPENSES | 88.56 | |
| | | 719-271-660-1595-19 SUNSHINE FUND EXPENSES | 15.00 | |
| * | 107653 | 05/20/2010 | 400667 Lloyd Plyler, Renee | 3,520.00 |
| | | 822-223-312-0001-60 SS CONSULTANTS | 3,520.00 | |
| 107654 | 05/20/2010 | EMPLOYEE VENDOR | | 112.00 |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 112.00 | |
| 107655 | 05/20/2010 | 220800 R L Bryan Company, The | | 765.05 |
| | | 201-113-410-0000-20 ELEM SUPPLIES | 667.82 | |
| | | 201-113-410-0000-20 ELEM SUPPLIES | 97.23 | |
| 107656 | 05/20/2010 | 227865 Roberts Texaco Service | | 631.80 |
| | | 730-190-660-1060-30 BAND EXPENSES | 269.30 | |
| | | 730-190-660-1060-30 BAND EXPENSES | 147.50 | |
| | | 730-190-660-1060-30 BAND EXPENSES | 215.00 | |
| * | 107658 | 05/20/2010 | 228950 Rock Hill Coca Cola | 111.10 |
| | | 750-272-660-1835-50 EXPENSES-COKE | 111.10 | |

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| 716-271-660-1535-16 | | SENIOR CLASS EXPENSES | 33.00 |
| 716-271-660-1535-16 | | SENIOR CLASS EXPENSES | 33.00 |
| 712-190-660-1230-12 | | FIELD TRIP EXPENSES | 7.92 |
| 712-190-660-1230-12 | | FIELD TRIP EXPENSES | 13.20 |
| 712-190-660-1230-12 | | FIELD TRIP EXPENSES | 13.20 |
| 712-190-660-1230-12 | | FIELD TRIP EXPENSES | 7.92 |
| 713-190-660-3325-13 | | EXPENSES-5TH GRADE FIELD TRIP | 23.76 |
| 720-190-660-3300-20 | | FIELD TRIPS-KDGT-EXPENSES | 54.12 |
| 720-190-660-3300-20 | | FIELD TRIPS-KDGT-EXPENSES | 54.12 |
| 715-190-660-1010-15 | | GENERAL INSTR-SUPP/EQUIP | 35.64 |
| 720-190-660-3325-20 | | FIELD TRIPS-5TH GRADE-EXPENSES | 11.88 |
| 720-190-660-3325-20 | | FIELD TRIPS-5TH GRADE-EXPENSES | 10.56 |
| 720-190-660-3315-20 | | FIELD TRIPS-3RD GRADE-EXPENSES | 101.64 |
| 752-190-660-1230-52 | | FIELD TRIPS-INSTR EXPENSES | 36.96 |
| 752-190-660-1230-52 | | FIELD TRIPS-INSTR EXPENSES | 36.96 |
| 752-190-660-1230-52 | | FIELD TRIPS-INSTR EXPENSES | 38.28 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 308.88 |
| 203-251-339-0000-86 | | TRANSPORTATION | 1.32 |
| 751-190-660-1150-51 | | CHORUS EXPENSES | 83.16 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 35.64 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 35.64 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 36.96 |
| 203-251-339-0000-86 | | TRANSPORTATION | 31.68 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 67.32 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 66.00 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 66.00 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 66.00 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 66.00 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 66.00 |
| 730-190-660-1230-30 | | FIELD TRIP EXPENSES | 153.12 |
| 720-190-660-3315-20 | | FIELD TRIPS-3RD GRADE-EXPENSES | 99.00 |
| 712-190-660-1230-12 | | FIELD TRIP EXPENSES | 10.56 |
| 710-190-660-1230-10 | | FIELD TRIP EXPENSES | 19.80 |
| 722-190-660-1150-22 | | CHORUS EXPENSES | 102.96 |
| 722-190-660-1150-22 | | CHORUS EXPENSES | 182.16 |
| 722-190-660-1150-22 | | CHORUS EXPENSES | 102.96 |
| 926-251-331-0000-37 | | STUDENT TRANSPORTATION | 106.92 |
| 224-251-331-0000-13 | | STUDENT TRANSPORTATION | 104.28 |
| 224-251-331-0000-13 | | STUDENT TRANSPORTATION | 133.32 |
| 890-255-331-0000-16 | | TRANSPORTATION | 124.08 |
| 368-255-331-0000-13 | | TRANSPORTATION MILEAGE | 104.28 |
| 368-255-331-0000-13 | | TRANSPORTATION MILEAGE | 25.08 |
| 368-255-331-0000-13 | | TRANSPORTATION MILEAGE | 44.88 |
| 368-255-331-0000-10 | | TRANSPORTATION-MILEAGE | 35.64 |
| 368-255-331-0000-10 | | TRANSPORTATION-MILEAGE | 128.04 |
| 368-255-331-0000-10 | | TRANSPORTATION-MILEAGE | 129.36 |
| 926-251-331-0000-22 | | STUDENT TRANSPORTATION | 23.76 |
| 890-255-331-0000-16 | | TRANSPORTATION | 18.48 |
| 368-224-332-0000-25 | | IMP INSTR INSERV TRAVEL | 81.84 |
| 368-224-332-0000-25 | | IMP INSTR INSERV TRAVEL | 158.40 |
| 926-251-331-0000-25 | | STUDENT TRANSPORTATION | 17.16 |

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| | 926-251-331-0000-25 | STUDENT TRANSPORTATION | 55.44 | |
| | 725-190-660-1060-25 | BAND EXPENSES | 97.68 | |
| | 722-190-660-1060-22 | BAND EXPENSES | 97.68 | |
| | 720-190-660-3310-20 | FIELD TRIPS-2ND GRADE-EXPENSES | 7.92 | |
| | 712-190-660-1230-12 | FIELD TRIP EXPENSES | 5.28 | |
| | 712-190-660-1230-12 | FIELD TRIP EXPENSES | 5.28 | |
| | 712-190-660-1230-12 | FIELD TRIP EXPENSES | 5.28 | |
| | 712-190-660-1230-12 | FIELD TRIP EXPENSES | 5.28 | |
| | 368-255-331-0000-10 | TRANSPORTATION-MILEAGE | 15.84 | |
| | 730-271-660-1545-30 | SOCCER EXPENSES | 68.64 | |
| | 926-251-331-0000-22 | STUDENT TRANSPORTATION | 18.48 | |
| | 368-255-331-0000-13 | TRANSPORTATION MILEAGE | 21.12 | |
| | 101-255-339-0000-75 | PUPIL TRANS-OTHER SERVICE | 150.48 | |
| | 710-190-660-1230-10 | FIELD TRIP EXPENSES | 10.56 | |
| | 710-190-660-1230-10 | FIELD TRIP EXPENSES | 13.20 | |
| | 710-190-660-1230-10 | FIELD TRIP EXPENSES | 22.44 | |
| | 716-271-660-1625-16 | TRACK EXPENSES | 121.44 | |
| | 716-271-660-1625-16 | TRACK EXPENSES | 121.44 | |
| | 203-255-339-0000-86 | PUPIL TRANS-OTHER SERVICE | 6.60 | |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 7.92 | |
| * | 107667 | 05/20/2010 236300 SC DEPARTMENT OF EDUCATION | | 390.78 |
| | | 101-255-690-0000-75 TRANS OTHER OBJECTS | 63.78 | |
| | | 101-255-690-0000-75 TRANS OTHER OBJECTS | 77.00 | |
| | | 101-255-690-0000-75 TRANS OTHER OBJECTS | 250.00 | |
| | 107668 | 05/20/2010 402839 SC DEPT. OF ED. GED TESTING OFFICE | | 560.00 |
| | | 275-182-410-0000-81 AD SEC SUPPLIES | 560.00 | |
| | 107669 | 05/20/2010 237900 SC HIGH SCHOOL LEAGUE | | 369.20 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 201.50 | |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 167.70 | |
| | 107670 | 05/20/2010 242650 School Specialty, Inc. | | 599.59 |
| | | 752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES | 239.00 | |
| | | 101-113-410-0000-52 ELEM SUPPLIES | 262.58 | |
| | | 310-113-410-0000-37 ELEM SUPPLIES | 98.01 | |
| * | 107673 | 05/20/2010 404963 Shelfwiz | | 251.00 |
| | | 101-222-410-0000-16 MEDIA SUPPLIES | 251.00 | |
| | 107674 | 05/20/2010 404986 Sheraton Chicago Hotel & Towers | | 826.28 |
| | | 368-224-332-0000-16 IMP INSTR INSERV TRAVEL | 826.28 | |
| | 107675 | 05/20/2010 247430 SHERWIN WILLIAMS | | 1,716.23 |
| | | 743-271-660-1250-43 FOOTBALL EXPENSES | 1,643.33 | |
| | | 716-271-660-1252-16 FIELD UPKEEP-EXPENSES | 72.90 | |
| * | 107678 | 05/20/2010 EMPLOYEE VENDOR | | 302.68 |
| | | 751-190-660-1000-51 ATTEND INCENTIVE EXPENSES | 302.68 | |
| | 107679 | 05/20/2010 249250 SIMPLEX GRINNELL | | 1,121.80 |
| | | 155-258-323-0001-52 SECURITY SYSTEM MAINT | 531.77 | |
| | | 155-254-323-0001-23 O/M R&M ALARM SYSTEM | 590.03 | |

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| * 107681 | 05/20/2010 | 251100 SMALLS FOOD CENTER | 141.32 |
| | 730-190-660-1580-30 | STUDENT COUNCIL EXPENSES | 138.81 |
| | 730-190-660-1305-30 | HOME ECONOMICS EXPENSES | 2.51 |
| 107682 | 05/20/2010 | EMPLOYEE VENDOR | 816.00 |
| | 740-190-660-1580-40 | STUDENT COUNCIL EXPENSES | 816.00 |
| * 107685 | 05/20/2010 | 403728 Speak Up Prints, Inc. | 125.00 |
| | 719-190-660-1150-19 | CHORUS EXPENSES | 125.00 |
| * 107687 | 05/20/2010 | 259578 SPRINGMAID MOUNTAIN | 1,518.00 |
| | 715-190-660-3325-15 | EXPS-FIELD TRIP-5TH GR | 1,518.00 |
| 107688 | 05/20/2010 | 232280 S&S Custom Decals | 224.00 |
| | 737-190-660-1185-37 | DRAMA CLUB EXPENSES | 224.00 |
| 107689 | 05/20/2010 | 260700 Staples Business Advantage | 12,344.65 |
| | 101-257-410-0000-74 | PROCUREMENT SUPPLIES | 21.75 |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 25.86 |
| | 822-223-410-0000-82 | SSP SUPPLIES | 62.56 |
| | 822-223-410-0000-82 | SSP SUPPLIES | 228.06 |
| | 101-232-410-0000-60 | SUPT SUPPLIES | 29.19 |
| | 733-190-660-1010-33 | GENERAL INSTR-SUPP/EQUIP | 291.92 |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 25.79 |
| | 720-190-660-1002-20 | TEACHER PET GRANT-EXPENSE | 197.62 |
| | 832-350-410-0002-16 | CCC-OPERATING SUPPLIES | 308.61 |
| | 101-232-410-0000-60 | SUPT SUPPLIES | 291.92 |
| | 101-115-410-0000-16 | VOCATIONAL-SUPPLIES | 3,269.55 |
| | 752-190-660-1330-52 | INSTR EXPENSES | 130.97 |
| | 752-190-660-1330-52 | INSTR EXPENSES | 9.17 |
| | 101-257-410-0000-74 | PROCUREMENT SUPPLIES | 13.71 |
| | 368-114-410-0000-16 | HIGH SCHOOL SUPPLIES | 420.67 |
| | 368-114-410-0000-16 | HIGH SCHOOL SUPPLIES | 7,017.30 |
| * 107692 | 05/20/2010 | 401605 STEVE WEISS MUSIC, INC. | 493.79 |
| | 750-190-660-1060-50 | BAND EXPENSES | 493.79 |
| * 107703 | 05/20/2010 | 275000 TODD & MOORE INC | 1,527.10 |
| | 730-271-660-1555-30 | SOFTBALL EXPENSES | 1,527.10 |
| 107704 | 05/20/2010 | 404499 Tommy Burrs Lawn Maintenance | 9,310.00 |
| | 155-254-323-0006-73 | O/M R&M GROUNDS | 9,310.00 |
| * 107706 | 05/20/2010 | 219300 TOSHIBA BUSINESS SOLUTIONS | 15,411.33 |
| | 101-114-323-0013-30 | COPIER-MAIN & SUPP-HIGH | 672.60 |
| | 101-114-323-0013-30 | COPIER-MAIN & SUPP-HIGH | 278.57 |
| | 101-113-323-0013-37 | COPIER MAIN & SUPP-ELEM | 507.81 |
| | 101-113-323-0013-37 | COPIER MAIN & SUPP-ELEM | 125.91 |
| | 725-271-660-1010-25 | ADMIN SUPPLIES EQUIP-EXP | 459.54 |
| | 725-271-660-1010-25 | ADMIN SUPPLIES EQUIP-EXP | 416.55 |
| | 101-113-323-0013-10 | COPIER MAIN & SUPP-ELEM | 353.99 |
| | 101-113-323-0013-10 | COPIER MAIN & SUPP-ELEM | 245.01 |
| | 101-113-323-0013-41 | COPIER MAIN & SUPP-ELEM | 1,138.14 |

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| 101-114-323-0013-43 | | COPIER-MAIN & SUPP-HIGH | 543.55 | |
| 101-114-323-0013-43 | | COPIER-MAIN & SUPP-HIGH | 352.67 | |
| 101-113-323-0013-40 | | COPIER MAIN & SUPP-ELEM | 133.97 | |
| 101-113-323-0013-40 | | COPIER MAIN & SUPP-ELEM | 242.04 | |
| 101-113-323-0013-13 | | COPIER MAIN & SUPP-ELEM | 345.06 | |
| 101-113-323-0013-13 | | COPIER MAIN & SUPP-ELEM | 280.37 | |
| 806-223-410-0001-82 | | SSP SUPPLIES | 35.06 | |
| 822-223-410-0000-82 | | SSP SUPPLIES | 35.06 | |
| 871-188-410-0000-82 | | PAR/FAM LITERACY SUPPLIES | 35.07 | |
| 871-223-410-0000-82 | | SSP SUPPLIES | 35.06 | |
| 101-254-323-0013-74 | | O/M R&M COPIER | 1,405.83 | |
| 101-254-323-0013-74 | | O/M R&M COPIER | 132.68 | |
| 801-113-323-0013-12 | | ELEM COPIER | 51.28 | |
| 101-113-323-0013-15 | | COPIER MAIN & SUPP-ELEM | 509.40 | |
| 101-113-323-0013-33 | | COPIER MAIN & SUPP-ELEM | 287.92 | |
| 101-113-323-0013-33 | | COPIER MAIN & SUPP-ELEM | 213.67 | |
| 101-113-323-0013-51 | | COPIER MAIN & SUPP-ELEM | 825.95 | |
| 101-113-323-0013-51 | | COPIER MAIN & SUPP-ELEM | 363.72 | |
| 101-113-323-0013-52 | | ELEM-COPIER MAIN & SUPP | 221.70 | |
| 101-113-323-0013-52 | | ELEM-COPIER MAIN & SUPP | 121.60 | |
| 101-113-323-0013-34 | | COPIER MAIN & SUPP-ELEM | 810.24 | |
| 101-114-323-0013-16 | | COPIER-MAIN & SUPP-HIGH | 879.37 | |
| 101-114-323-0013-16 | | COPIER-MAIN & SUPP-HIGH | 263.89 | |
| 101-115-323-0013-16 | | VOCATIONAL-COPIER MAINT & SUPPLIES | 283.61 | |
| 101-115-323-0013-16 | | VOCATIONAL-COPIER MAINT & SUPPLIES | 47.65 | |
| 101-113-323-0013-19 | | COPIER MAIN & SUPP-ELEM | 166.80 | |
| 101-113-323-0013-19 | | COPIER MAIN & SUPP-ELEM | 330.95 | |
| 101-113-323-0013-20 | | COPIER MAIN & SUPP-ELEM | 615.69 | |
| 101-113-323-0013-20 | | COPIER MAIN & SUPP-ELEM | 122.24 | |
| 101-113-323-0013-22 | | COPIER MAIN & SUPP-ELEM | 522.57 | |
| 101-113-323-0013-22 | | COPIER MAIN & SUPP-ELEM | 143.89 | |
| 101-113-323-0013-23 | | COPIER MAIN & SUPP-ELEM | 307.01 | |
| 101-114-323-0013-50 | | COPIER-MAIN & SUPP-HIGH | 249.99 | |
| 101-114-323-0013-50 | | COPIER-MAIN & SUPP-HIGH | 297.65 | |
| 107707 | 05/20/2010 | 275690 TRANE PARTS CENTER | | 8,827.28 |
| | | 557-253-323-5001-52 FAC-R&M-HTG/COOLING | 8,827.28 | |
| 107708 | 05/20/2010 | 276800 TROPLEX | | 689.53 |
| | | 719-190-660-1585-19 STUDENT RECOGNITION EXPENSES | 689.53 | |
| * | 107710 | 05/20/2010 401590 T & T Catering | | 3,766.50 |
| | | 890-223-410-0000-16 SSP SUPPLIES | 1,580.00 | |
| | | 890-223-410-0000-30 SSP SUPPLIES | 1,579.00 | |
| | | 926-223-410-0000-60 SSP SUPPLIES | 202.50 | |
| | | 926-223-410-0000-60 SSP SUPPLIES | 202.50 | |
| | | 926-223-410-0000-60 SSP SUPPLIES | 202.50 | |
| 107711 | 05/20/2010 | 278350 TURNERS CUSTOM AUTO GLASS | | 237.86 |
| | | 101-254-323-0000-75 BUS MAINT & REPAIRS | 32.11 | |
| | | 101-254-323-0000-75 BUS MAINT & REPAIRS | 65.00 | |
| | | 101-254-323-0000-75 BUS MAINT & REPAIRS | 2.25 | |

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| | | 101-254-323-0000-75 BUS MAINT & REPAIRS | 50.00 | |
| | | 101-254-323-0000-75 BUS MAINT & REPAIRS | 85.00 | |
| | | 101-254-323-0000-75 BUS MAINT & REPAIRS | 3.50 | |
| 107712 | 05/20/2010 | 281990 US Foodservice, Inc. | | 40,382.84 |
| | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 124.29 | |
| | | 752-190-660-1010-52 ADMIN-SUPPLIES | 108.86 | |
| | | 831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES | 86.30 | |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 74.21 | |
| | | 600-256-410-0000-10 FOOD SUPPLIES | 182.36 | |
| | | 600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA | 369.59 | |
| | | 600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG | 440.44 | |
| | | 600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG | 275.28 | |
| | | 600-256-460-0004-10 FOOD FOOD CEREAL/PASTRY | 189.25 | |
| | | 600-256-460-0005-10 FOOD FOOD OTHER | 186.78 | |
| | | 600-256-410-0000-13 FOOD SUPPLIES | 84.19 | |
| | | 600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA | 735.12 | |
| | | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG | 744.37 | |
| | | 600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG | 188.57 | |
| | | 600-256-460-0004-13 FOOD FOOD CEREAL/PASTRY | 237.56 | |
| | | 600-256-460-0005-13 FOOD FOOD OTHER | 249.79 | |
| | | 600-256-410-0000-15 FOOD SUPPLIES | 189.81 | |
| | | 600-256-410-0001-15 FOOD SUPPLIES CHEMICALS | 9.77 | |
| | | 600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA | 667.38 | |
| | | 600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG | 183.78 | |
| | | 600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG | 446.05 | |
| | | 600-256-460-0004-15 FOOD FOOD CEREAL/PASTRY | 113.58 | |
| | | 600-256-460-0005-15 FOOD FOOD OTHER | 227.22 | |
| | | 600-256-410-0000-16 FOOD SUPPLIES | 526.06 | |
| | | 600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA | 1,671.90 | |
| | | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG | 1,684.26 | |
| | | 600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG | 236.55 | |
| | | 600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY | 467.77 | |
| | | 600-256-460-0005-16 FOOD FOOD OTHER | 909.82 | |
| | | 600-256-410-0000-19 FOOD SUPPLIES | 224.35 | |
| | | 600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA | 272.00 | |
| | | 600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG | 360.64 | |
| | | 600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG | 344.68 | |
| | | 600-256-460-0004-19 FOOD FOOD CEREAL/PASTRY | 215.79 | |
| | | 600-256-460-0005-19 FOOD FOOD OTHER | 187.58 | |
| | | 600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA | 260.40 | |
| | | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG | 89.00 | |
| | | 600-256-460-0005-16 FOOD FOOD OTHER | 88.63 | |
| | | 600-256-410-0000-22 FOOD SUPPLIES | 378.54 | |
| | | 600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA | 628.33 | |
| | | 600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG | 528.11 | |
| | | 600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG | 272.92 | |
| | | 600-256-460-0004-22 FOOD FOOD CEREAL/PASTRY | 145.35 | |
| | | 600-256-460-0005-22 FOOD FOOD OTHER | 376.67 | |
| | | 600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG | 2.59 | |

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| 600-256-410-0000-23 | | FOOD SUPPLIES | 78.88 |
| 600-256-460-0001-23 | | FOOD FOOD MEATS/EGGS/SEA | 136.40 |
| 600-256-460-0002-23 | | FOOD FOOD FROZEN FRT/VEG | 133.00 |
| 600-256-460-0003-23 | | FOOD FOOD CANNED FRT/VEG | 323.51 |
| 600-256-460-0004-23 | | FOOD FOOD CEREAL/PASTRY | 18.65 |
| 600-256-460-0005-23 | | FOOD FOOD OTHER | 117.15 |
| 600-256-460-0007-25 | | FOOD FOOD ICE CREAM | 30.72 |
| 600-256-410-0000-25 | | FOOD SUPPLIES | 44.10 |
| 600-256-460-0001-25 | | FOOD FOOD MEATS/EGGS/SEA | 9.77 |
| 600-256-460-0001-25 | | FOOD FOOD MEATS/EGGS/SEA | 580.64 |
| 600-256-460-0002-25 | | FOOD FOOD FROZEN FRT/VEG | 222.28 |
| 600-256-460-0003-25 | | FOOD FOOD CANNED FRT/VEG | 229.68 |
| 600-256-460-0005-25 | | FOOD FOOD OTHER | 367.99 |
| 600-256-460-0007-25 | | FOOD FOOD ICE CREAM | 67.47 |
| 600-256-410-0000-30 | | FOOD SUPPLIES | 379.13 |
| 600-256-410-0001-30 | | FOOD SUPPLIES CHEMICALS | 62.85 |
| 600-256-460-0001-30 | | FOOD FOOD MEATS/EGGS/SEA | 360.95 |
| 600-256-460-0002-30 | | FOOD FOOD FROZEN FRT/VEG | 407.18 |
| 600-256-460-0003-30 | | FOOD FOOD CANNED FRT/VEG | 43.03 |
| 600-256-460-0004-30 | | FOOD FOOD CEREAL/PASTRY | 76.80 |
| 600-256-460-0005-30 | | FOOD FOOD OTHER | 366.89 |
| 600-256-460-0008-30 | | FOOD FOOD BAKERY BREADS | 45.02 |
| 600-256-410-0000-33 | | FOOD SUPPLIES | 80.95 |
| 600-256-410-0001-33 | | FOOD SUPPLIES CHEMICALS | 9.05 |
| 600-256-460-0001-33 | | FOOD FOOD MEATS/EGGS/SEA | 463.06 |
| 600-256-460-0002-33 | | FOOD FOOD FROZEN FRT/VEG | 355.61 |
| 600-256-460-0003-33 | | FOOD FOOD CANNED FRT/VEG | 248.17 |
| 600-256-460-0004-33 | | FOOD FOOD CEREAL/PASTRY | 56.50 |
| 600-256-460-0005-33 | | FOOD FOOD OTHER | 163.39 |
| 600-256-460-0008-33 | | FOOD FOOD BAKERY BREADS | 140.14 |
| 600-256-410-0000-34 | | FOOD SUPPLIES | 166.94 |
| 600-256-460-0001-34 | | FOOD FOOD MEATS/EGGS/SEA | 351.60 |
| 600-256-460-0002-34 | | FOOD FOOD FROZEN FRT/VEG | 229.59 |
| 600-256-460-0003-34 | | FOOD FOOD CANNED FRT/VEG | 616.34 |
| 600-256-460-0004-34 | | FOOD FOOD CEREAL/PASTRY | 192.16 |
| 600-256-460-0005-34 | | FOOD FOOD OTHER | 68.82 |
| 600-256-460-0008-34 | | FOOD FOOD BAKERY BREADS | 337.83 |
| 600-256-410-0000-37 | | FOOD SUPPLIES | 93.71 |
| 600-256-460-0001-37 | | FOOD FOOD MEATS/EGGS/SEA | 374.90 |
| 600-256-460-0002-37 | | FOOD FOOD FROZEN FRT/VEG | 215.48 |
| 600-256-460-0003-37 | | FOOD FOOD CANNED FRT/VEG | 94.44 |
| 600-256-460-0004-37 | | FOOD FOOD CEREAL/PASTRY | 37.85 |
| 600-256-460-0005-37 | | FOOD FOOD OTHER | 378.51 |
| 600-256-460-0008-37 | | FOOD FOOD BAKERY BREADS | 160.30 |
| 600-256-410-0000-40 | | FOOD SUPPLIES | 141.42 |
| 600-256-460-0001-40 | | FOOD FOOD MEATS/EGGS/SEA | 738.23 |
| 600-256-460-0002-40 | | FOOD FOOD FROZEN FRT/VEG | 118.82 |
| 600-256-460-0003-40 | | FOOD FOOD CANNED FRT/VEG | 61.49 |
| 600-256-460-0004-40 | | FOOD FOOD CEREAL/PASTRY | 18.03 |
| 600-256-460-0005-40 | | FOOD FOOD OTHER | 76.32 |

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| 600-256-410-0000-43 | | FOOD SUPPLIES | 115.68 |
| 600-256-460-0001-43 | | FOOD FOOD MEATS/EGGS/SEA | 953.36 |
| 600-256-460-0002-43 | | FOOD FOOD FROZEN FRT/VEG | 454.54 |
| 600-256-460-0003-43 | | FOOD FOOD CANNED FRT/VEG | 195.04 |
| 600-256-460-0004-43 | | FOOD FOOD CEREAL/PASTRY | 15.67 |
| 600-256-460-0005-43 | | FOOD FOOD OTHER | 556.46 |
| 600-256-410-0000-50 | | FOOD SUPPLIES | 165.38 |
| 600-256-460-0001-50 | | FOOD FOOD MEATS/EGGS/SEA | 615.87 |
| 600-256-460-0002-50 | | FOOD FOOD FROZEN FRT/VEG | 429.43 |
| 600-256-460-0003-50 | | FOOD FOOD CANNED FRT/VEG | 57.79 |
| 600-256-460-0004-50 | | FOOD FOOD CEREAL/PASTRY | 105.77 |
| 600-256-460-0005-50 | | FOOD FOOD OTHER | 531.75 |
| 600-256-460-0003-50 | | FOOD FOOD CANNED FRT/VEG | 2.59 |
| 600-256-410-0000-51 | | FOOD SUPPLIES | 286.64 |
| 600-256-460-0001-51 | | FOOD FOOD MEATS/EGGS/SEA | 1,407.49 |
| 600-256-460-0002-51 | | FOOD FOOD FROZEN FRT/VEG | 955.57 |
| 600-256-460-0003-51 | | FOOD FOOD CANNED FRT/VEG | 846.20 |
| 600-256-460-0004-51 | | FOOD FOOD CEREAL/PASTRY | 192.34 |
| 600-256-460-0005-51 | | FOOD FOOD OTHER | 691.67 |
| 600-256-410-0000-52 | | FOOD SUPPLIES | 272.14 |
| 600-256-460-0001-52 | | FOOD FOOD MEATS/EGGS | 290.84 |
| 600-256-460-0002-52 | | FOOD-FROZEN FRT/VEG | 85.27 |
| 600-256-460-0003-52 | | FOOD-CANNED FRT/VEG | 117.49 |
| 600-256-460-0004-52 | | FOOD-CEREAL/PASTRY | 56.50 |
| 600-256-460-0005-52 | | FOOD-OTHER | 154.53 |
| 600-256-410-0000-33 | | FOOD SUPPLIES | 24.62 |
| 600-256-410-0000-13 | | FOOD SUPPLIES | 18.13 |
| 600-256-410-0000-16 | | FOOD SUPPLIES | 31.06 |
| 600-256-410-0000-41 | | FOOD SUPPLIES | 193.60 |
| 600-256-460-0001-41 | | FOOD FOOD MEATS/EGGS/SEA | 1,293.18 |
| 600-256-460-0002-41 | | FOOD FOOD FROZEN FRT/VEG | 116.60 |
| 600-256-460-0003-41 | | FOOD FOOD CANNED FRT/VEG | 398.77 |
| 600-256-460-0004-41 | | FOOD FOOD CEREAL/PASTRY | 93.80 |
| 600-256-460-0005-41 | | FOOD FOOD OTHER | 334.32 |
| 600-256-410-0000-20 | | FOOD SUPPLIES | 278.27 |
| 600-256-460-0001-20 | | FOOD FOOD MEATS/EGGS/SEA | 917.05 |
| 600-256-460-0002-20 | | FOOD FOOD FROZEN FRT/VEG | 410.92 |
| 600-256-460-0003-20 | | FOOD FOOD CANNED FRT/VEG | 365.42 |
| 600-256-460-0004-20 | | FOOD FOOD CEREAL/PASTRY | 45.02 |
| 600-256-460-0005-20 | | FOOD FOOD OTHER | 227.84 |
| * | 107714 | 05/20/2010 402152 Verizon Wireless | 4,983.46 |
| | 101-233-325-0000-16 | SCH ADM RENTALS | 14.43 |
| | 101-254-340-0000-60 | O/M COMMUNICATION | 1,932.16 |
| | 101-266-325-0000-71 | DP RENTALS | 160.94 |
| | 339-188-340-0000-60 | PAR/FAM LITERACY COMMUNICATIONS | 156.50 |
| | 710-190-660-1010-10 | GENERAL INSTR-SUPP/EQUIP | 75.75 |
| | 713-271-660-1010-13 | ADMIN SUPPLIES EQUIP-EXP | 96.85 |
| | 715-190-660-1010-15 | GENERAL INSTR-SUPP/EQUIP | 76.08 |
| | 722-190-660-1010-22 | GENERAL INSTR-SUPP/EQUIP | 64.99 |

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| | 725-271-660-1010-25 | ADMIN SUPPLIES EQUIP-EXP | 80.83 | |
| | 730-190-660-1010-30 | GENERAL INSTR-SUPP/EQUIP | 152.16 | |
| | 733-190-660-1010-33 | GENERAL INSTR-SUPP/EQUIP | 62.60 | |
| | 740-190-660-1010-40 | GENERAL INSTR-SUPP/EQUIP | 212.79 | |
| | 831-254-340-0000-23 | O/M COMMUNICATIONS | 127.12 | |
| | 743-271-660-1010-43 | ADMIN SUPPLIES EQUIP-EXP | 251.41 | |
| | 737-271-660-1010-37 | ADMIN SUPPLIES EQUIP-EXP | 85.30 | |
| | 806-223-340-0000-82 | SSP-COMMUNICATION | 288.19 | |
| | 822-223-340-0000-82 | SSP COMMUNICATION | 542.54 | |
| | 861-223-340-0000-82 | SSP COMMUNICATION | 239.49 | |
| | 871-223-340-0000-82 | SSP-COMMUNICATION | 363.33 | |
| 107715 | 05/20/2010 | 140750 WALKER SURVEYING SERVICES, INC. | | 7,612.00 |
| | 556-253-395-5999-30 | FAC-OTH PROF SERVICES | 7,612.00 | |
| * | 107718 | 05/20/2010 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 | |
| * | 107722 | 05/20/2010 400005 WILLIAMS, JAMES EDWARD | | 500.00 |
| | 101-232-410-1000-61 | SUPERINTENDENT-HONORS DIPLOMAS | 500.00 | |
| * | 107724 | 05/20/2010 EMPLOYEE VENDOR | | 232.70 |
| | 203-145-332-0000-86 | HOMEBOUND TRAVEL | 232.70 | |
| 107725 | 05/20/2010 | 295900 WINONAS FLOWERS & GIFTS | | 231.40 |
| | 743-271-660-1010-43 | ADMIN SUPPLIES EQUIP-EXP | 162.00 | |
| | 743-271-660-1010-43 | ADMIN SUPPLIES EQUIP-EXP | 5.00 | |
| | 743-271-660-1070-43 | BASEBALL EXPENSES | 32.40 | |
| | 743-271-660-1595-43 | SUNSHINE FUND EXPENSES | 27.00 | |
| | 743-271-660-1595-43 | SUNSHINE FUND EXPENSES | 5.00 | |
| 107726 | 05/20/2010 | 295975 Winthrop University | | 2,488.43 |
| | 908-113-410-0000-10 | ELEM SUPPLIES | 207.97 | |
| | 908-113-410-0000-12 | ELEM SUPPLIES | 69.26 | |
| | 908-113-410-0000-13 | ELEM SUPPLIES | 71.54 | |
| | 908-113-410-0000-15 | ELEM SUPPLIES | 515.35 | |
| | 908-113-410-0000-20 | ELEM SUPPLIES | 637.12 | |
| | 908-113-410-0000-51 | ELEM SUPPLIES | 281.90 | |
| | 908-113-410-0000-10 | ELEM SUPPLIES | 195.71 | |
| | 908-113-410-0000-33 | ELEM SUPPLIES | 509.58 | |
| 107727 | 05/20/2010 | EMPLOYEE VENDOR | | 225.21 |
| | 776-390-410-3180-60 | AMERICORPS-SUPPLIES | 43.61 | |
| | 276-390-410-0000-60 | OTH COMM SERVICE-SUPPLIES | 181.60 | |
| 107728 | 05/20/2010 | 400002 WITHERSPOON, SHARON | | 105.00 |
| | 716-001-720-1355-00 | SALES-JV CHEERLEADERS | 105.00 | |
| * | 107730 | 05/20/2010 217473 Xerox Audio Visual Solutions | | 10,162.86 |
| | 251-114-545-0000-30 | HIGH SCHOOL TECH EQUIPMENT | 1,198.00 | |
| | 251-114-545-0000-30 | HIGH SCHOOL TECH EQUIPMENT | 83.86 | |
| | 101-266-445-0000-71 | DP TECHNOLOGY SUPPLIES | 3,502.00 | |
| | 101-266-445-0000-71 | DP TECHNOLOGY SUPPLIES | 245.14 | |

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| | | 368-113-445-0000-22 ELEMENTARY TECH SUPPLIES | 4,798.00 | |
| | | 368-113-445-0000-22 ELEMENTARY TECH SUPPLIES | 335.86 | |
| 107731 | 05/20/2010 | 300350 XPEDX | | 945.54 |
| | | 719-271-660-1470-19 REPAIRS & MAINT EXPENSES | 733.97 | |
| | | 101-254-410-0000-23 O/M SUPPLIES | 211.57 | |
| 107732 | 05/20/2010 | 300985 YORK ELECTRIC COOPERATIVE | | 14,370.00 |
| | | 101-254-470-0002-50 O/M PUB UTIL POWER | 14,370.00 | |
| 107733 | 05/20/2010 | EMPLOYEE VENDOR | | 148.68 |
| | | 203-214-332-0000-86 PSYCH TRAVEL | 148.68 | |
| 107734 | 05/20/2010 | 401824 Adopt -A-Leader | | 15,000.00 |
| | | 861-223-312-0000-82 SSP INSTRUCTION SERVICES | 2,500.00 | |
| | | 861-223-312-0000-82 SSP INSTRUCTION SERVICES | 2,500.00 | |
| | | 861-223-312-0000-82 SSP INSTRUCTION SERVICES | 2,500.00 | |
| | | 861-223-312-0000-82 SSP INSTRUCTION SERVICES | 2,500.00 | |
| | | 861-223-312-0000-82 SSP INSTRUCTION SERVICES | 2,500.00 | |
| | | 861-223-312-0000-82 SSP INSTRUCTION SERVICES | 2,500.00 | |
| 107735 | 05/28/2010 | 097000 Family Court | | 170.10 |
| | | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H | 170.10 | |
| 107736 | 05/28/2010 | 098125 FBMC South Carolina | | 197.47 |
| | | 101-000-456-0055-00 PART 125 MEDICAL EXP ACCT | 183.33 | |
| | | 101-000-456-0065-00 PART 125 ADMIN FEE W/H | 14.14 | |
| 107737 | 05/28/2010 | 404783 Wells Fargo Bank, NA | | 720.00 |
| | | 101-000-459-0099-00 STATE DEFERRED COMP 457 | 100.00 | |
| | | 101-000-458-0098-00 STATE DEFERRED COMP 401K | 620.00 | |
| 107738 | 05/27/2010 | 400763 A+ Embroidery | | 753.84 |
| | | 750-271-660-1625-50 TRACK EXPENSES | 75.60 | |
| | | 750-271-660-1555-50 SOFTBALL EXPENSES | 96.12 | |
| | | 750-271-660-1545-50 SOCCER EXPENSES | 582.12 | |
| * | 107741 | 05/27/2010 404445 American Legion Post 31 Baseball | | 651.02 |
| | | 725-271-660-1250-25 FOOTBALL EXPENSES | 651.02 | |
| 107742 | 05/27/2010 | 401904 American Prom | | 149.75 |
| | | 750-271-660-2011-50 EXPENSES-CLASS OF 2011 | 149.75 | |
| 107743 | 05/27/2010 | 012985 Applied Data Technologies | | 1,046.52 |
| | | 557-253-545-5000-16 FAC-TECH EQUIPMENT | 1,046.52 | |
| * | 107747 | 05/27/2010 020950 Barnes & Noble | | 414.90 |
| | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 311.20 | |
| | | 740-190-660-1365-40 LIBRARY EXPENSES | 103.70 | |
| 107748 | 05/27/2010 | 400038 Bell, Liz | | 640.00 |
| | | 203-213-313-0000-86 HEALTH PUPIL SERVICES | 640.00 | |
| 107749 | 05/27/2010 | 025200 Bender Burkot School Supply | | 1,620.95 |
| | | 101-127-410-0000-15 LD SUPPLIES | 14.03 | |
| | | 101-113-410-0000-10 ELEM SUPPLIES | 1,161.44 | |

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| | | 101-233-410-0000-10 SCH ADM SUPPLIES | 445.48 | |
| * | 107753 | 05/27/2010 032115 Books-A-Million | | 109.15 |
| | | 267-113-410-0000-80 ELEM SUPPLIES | 12.43 | |
| | | 267-113-410-0000-80 ELEM SUPPLIES | 96.72 | |
| | 107754 | 05/27/2010 032475 Borders Books and Music | | 202.57 |
| | | 201-112-410-0000-15 PRIMARY SUPPLIES | 202.57 | |
| * | 107756 | 05/27/2010 403731 Budd Group, The | | 156,557.35 |
| | | 155-254-322-0000-73 O/M CLEANING | 156,355.05 | |
| | | 296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN | 101.15 | |
| | | 101-257-395-0000-74 INTERNAL SERV-OTHER SERV | 101.15 | |
| | 107757 | 05/27/2010 044800 Carolina Biological Supply Co. | | 194.23 |
| | | 101-114-410-0009-16 HIGH SCH SUP SCIENCE | 79.49 | |
| | | 908-113-410-0000-15 ELEM SUPPLIES | 78.53 | |
| | | 908-113-410-0000-37 ELEM SUPPLIES | 18.41 | |
| | | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP | 17.80 | |
| * | 107759 | 05/27/2010 EMPLOYEE VENDOR | | 118.80 |
| | | 740-190-660-1205-40 GENERAL INSTR EXPENSES | 81.90 | |
| | | 740-271-660-1595-40 SUNSHINE FUND EXPENSES | 36.90 | |
| * | 107761 | 05/27/2010 042200 C C Dickson Co | | 734.31 |
| | | 155-254-410-0011-52 O/M SUPPLIES-CAFETERIA | 88.25 | |
| | | 155-254-410-0011-52 O/M SUPPLIES-CAFETERIA | 6.18 | |
| | | 155-254-410-0011-40 O/M SUPPLIES CAFETERIA | 498.21 | |
| | | 155-254-410-0011-40 O/M SUPPLIES CAFETERIA | 34.87 | |
| | | 155-254-410-0011-51 O/M SUPPLIES CAFETERIA | 99.81 | |
| | | 155-254-410-0011-51 O/M SUPPLIES CAFETERIA | 6.99 | |
| | 107762 | 05/27/2010 053085 Central Levy Unit | | 800.00 |
| | | 101-000-455-0015-00 STATE TAX LEVY | 800.00 | |
| | 107763 | 05/27/2010 055393 Chester Rental Uniform Inc. | | 273.54 |
| | | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT | 138.24 | |
| | | 101-266-325-0000-71 DP RENTALS | 67.65 | |
| | | 101-266-325-0000-71 DP RENTALS | 67.65 | |
| * | 107767 | 05/27/2010 060600 Coburg Dairy Inc. | | 11,277.40 |
| | | 600-256-460-0006-43 FOOD FOOD MILK | 208.78 | |
| | | 600-256-460-0006-43 FOOD FOOD MILK | 209.21 | |
| | | 600-256-460-0006-52 FOOD-MILK | 250.53 | |
| | | 600-256-460-0006-52 FOOD-MILK | 92.18 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 92.36 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 173.23 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 79.61 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 107.78 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 76.30 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 65.80 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 91.13 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 92.15 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 91.73 | |

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| 600-256-460-0006-51 | | FOOD FOOD MILK | 778.85 |
| 600-256-460-0006-51 | | FOOD FOOD MILK | 783.35 |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 158.58 |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 156.53 |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 107.61 |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 143.36 |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 117.65 |
| 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 | 92.78 |
| 600-256-460-0006-16 | | FOOD FOOD MILK | 131.88 |
| 600-256-460-0006-16 | | FOOD FOOD MILK | 131.88 |
| 600-256-460-0006-16 | | FOOD FOOD MILK | 144.63 |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 103.70 |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 25.50 |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 25.50 |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 25.93 |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 9.32 |
| 712-272-660-3170-12 | | EXPENSES-DAIRY PRODUCTS | 51.43 |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 91.33 |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 66.25 |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 104.08 |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 104.08 |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 131.65 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | 131.25 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | 91.73 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | 104.48 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | 117.23 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | 143.58 |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 80.03 |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 172.00 |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 106.55 |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 144.80 |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 132.31 |
| 600-256-460-0008-22 | | FOOD FOOD BAKERY BREADS | 159.63 |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 133.11 |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 172.21 |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 159.63 |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 159.63 |
| 600-256-460-0006-34 | | FOOD FOOD MILK | 205.70 |
| 600-256-460-0006-34 | | FOOD FOOD MILK | 247.65 |
| 600-256-460-0006-30 | | FOOD FOOD MILK | 170.13 |
| 600-256-460-0006-30 | | FOOD FOOD MILK | 105.53 |
| 600-256-460-0006-33 | | FOOD FOOD MILK | 154.70 |
| 600-256-460-0006-33 | | FOOD FOOD MILK | 129.20 |
| 600-256-460-0006-33 | | FOOD FOOD MILK | 56.35 |
| 600-256-460-0006-41 | | FOOD FOOD MILK | 341.23 |
| 600-256-460-0006-41 | | FOOD FOOD MILK | 154.70 |
| 600-256-460-0006-41 | | FOOD FOOD MILK | 269.23 |
| 600-256-460-0006-41 | | FOOD FOOD MILK | 233.65 |

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| | | 600-256-460-0006-40 FOOD FOOD MILK | 116.63 | |
| | | 600-256-460-0006-40 FOOD FOOD MILK | 26.96 | |
| | | 600-256-460-0006-40 FOOD FOOD MILK | 77.96 | |
| | | 600-256-460-0006-40 FOOD FOOD MILK | 116.63 | |
| | | 600-256-460-0006-40 FOOD FOOD MILK | 91.13 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 117.48 | |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 220.58 | |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 222.18 | |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 117.86 | |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 130.43 | |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 116.03 | |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 265.16 | |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 238.18 | |
| | | 734-190-660-1360-34 KIND.SNK.FEE EXPENSES | 15.80 | |
| 107768 | 05/27/2010 | 404793 Colonial Life | | 18,924.29 |
| | | 101-000-456-0068-00 COLONIAL VAR DEDUCTIONS | 18,924.29 | |
| * | 107772 | 05/27/2010 068000 Cox, Sue P. | | 3,751.92 |
| | | 368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS | 3,751.92 | |
| * | 107776 | 05/27/2010 071200 Cromers Cafeteria | | 105.00 |
| | | 101-231-410-0000-65 BOARD SUPPLIES | 105.00 | |
| 107777 | 05/27/2010 | 071360 Crown Cinema | | 772.00 |
| | | 752-190-660-1010-52 ADMIN-SUPPLIES | 772.00 | |
| 107778 | 05/27/2010 | 403580 Curriculum Advantage, Inc. | | 5,400.00 |
| | | 557-253-545-5000-71 FAC-TECHNOLOGY | 5,400.00 | |
| * | 107780 | 05/27/2010 EMPLOYEE VENDOR | | 173.19 |
| | | 730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP | 173.19 | |
| 107781 | 05/27/2010 | 405021 Dawn Staley Basketball Academy | | 920.00 |
| | | 743-271-660-1076-43 GIRLS BASKETBALL EXPENSE | 920.00 | |
| * | 107783 | 05/27/2010 402370 Dixie Sporting Goods, Inc. | | 1,351.41 |
| | | 725-271-660-1075-25 BASKETBALL EXPENSES | 1,608.00 | |
| | | 725-271-660-1075-25 BASKETBALL EXPENSES | 112.56 | |
| | | 725-271-660-1075-25 BASKETBALL EXPENSES | -233.00 | |
| | | 725-271-660-1075-25 BASKETBALL EXPENSES | -16.31 | |
| | | 725-271-660-1075-25 BASKETBALL EXPENSES | -112.00 | |
| | | 725-271-660-1075-25 BASKETBALL EXPENSES | -7.84 | |
| * | 107785 | 05/27/2010 080800 Do It Printing Company | | 1,222.71 |
| | | 101-231-410-0000-65 BOARD SUPPLIES | 988.44 | |
| | | 101-231-410-0000-65 BOARD SUPPLIES | 27.00 | |
| | | 101-113-410-0000-40 ELEM SUPPLIES | 91.86 | |
| | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 43.05 | |
| | | 730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP | 72.36 | |
| 107786 | 05/27/2010 | 083100 Duke Power Company | | 74,531.29 |
| | | 101-254-470-0002-13 O/M PUB UTIL POWER | 4,642.86 | |
| | | 101-254-470-0002-17 O/M PUB UTIL POWER | 2,013.03 | |

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| 101-254-470-0002-34 | | O/M PUB UTIL POWER | 5,109.32 | |
| 101-254-470-0002-37 | | O/M PUB UTIL POWER | 5,514.24 | |
| 101-254-470-0002-30 | | O/M PUB UTIL POWER | 665.11 | |
| 101-254-470-0002-30 | | O/M PUB UTIL POWER | 1,186.68 | |
| 101-254-470-0002-30 | | O/M PUB UTIL POWER | 366.11 | |
| 101-254-470-0002-30 | | O/M PUB UTIL POWER | 90.77 | |
| 101-254-470-0002-30 | | O/M PUB UTIL POWER | 1,215.95 | |
| 101-254-470-0002-30 | | O/M PUB UTIL POWER | 49.62 | |
| 101-254-470-0002-30 | | O/M PUB UTIL POWER | 39.54 | |
| 101-254-470-0002-30 | | O/M PUB UTIL POWER | 43.14 | |
| 101-254-470-0002-40 | | O/M PUB UTIL POWER | 444.01 | |
| 101-254-470-0002-40 | | O/M PUB UTIL POWER | 1,741.23 | |
| 101-254-470-0002-41 | | O/M PUB UTIL POWER | 587.48 | |
| 101-254-470-0002-43 | | O/M PUB UTIL POWER | 155.21 | |
| 101-254-470-0002-40 | | O/M PUB UTIL POWER | 3,212.50 | |
| 101-254-470-0002-41 | | O/M PUB UTIL POWER | 6,311.98 | |
| 101-254-470-0002-43 | | O/M PUB UTIL POWER | 616.12 | |
| 101-254-470-0002-43 | | O/M PUB UTIL POWER | 126.19 | |
| 101-254-470-0002-30 | | O/M PUB UTIL POWER | 8,828.69 | |
| 101-254-470-0002-10 | | O/M PUB UTIL POWER | 701.74 | |
| 101-254-470-0002-20 | | O/M PUB UTIL POWER | 5,638.15 | |
| 101-254-470-0002-20 | | O/M PUB UTIL POWER | 179.72 | |
| 101-254-470-0002-20 | | O/M PUB UTIL POWER | 1,596.67 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 386.52 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 126.59 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 1,213.66 | |
| 101-254-470-0002-43 | | O/M PUB UTIL POWER | 213.98 | |
| 101-254-470-0002-43 | | O/M PUB UTIL POWER | 13,806.50 | |
| 101-254-470-0002-43 | | O/M PUB UTIL POWER | 7,586.36 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 121.62 | |
| 107787 | 05/27/2010 | 400020 DUNCAN FAMILY REUNION | | 125.00 |
| | | 296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN | 125.00 | |
| 107788 | 05/27/2010 | 084480 Eric Armin Inc. | | 106.90 |
| | | 101-114-410-0007-16 HIGH SCH SUP MATH | 41.95 | |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 64.95 | |
| 107789 | 05/27/2010 | 085575 EBSCO Curriculum Materials | | 377.78 |
| | | 101-222-440-0000-43 MEDIA PERIODICALS | 377.78 | |
| * | 107791 | 05/27/2010 092500 Embassy Suites | | 639.00 |
| | | 201-224-332-0000-20 IMP INST INSER TRAVEL | 319.50 | |
| | | 201-224-332-0000-20 IMP INST INSER TRAVEL | 319.50 | |
| 107792 | 05/27/2010 | 094600 ETA Cuisenaire | | 172.52 |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 172.52 | |
| 107793 | 05/27/2010 | EMPLOYEE VENDOR | | 200.00 |
| | | 730-271-660-2010-30 EXPENSES-CLASS OF 2010 | 200.00 | |
| 107794 | 05/27/2010 | 400317 Firstlab | | 512.54 |
| | | 101-255-290-0000-75 TRANS OTHER BENEFITS | 512.54 | |

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| 107795 | 05/27/2010 | 101700 Follett Library Resources | | 485.85 |
| | | 556-253-430-0006-40 FAC-LIBRARY BOOKS | 53.26 | |
| | | 556-253-430-5006-40 FAC-LIBRARY BOOKS | 432.59 | |
| 107796 | 05/27/2010 | 101700 Follett Library Resources | | 696.69 |
| | | 720-190-660-1365-20 LIBRARY EXPENSES | 569.71 | |
| | | 720-190-660-1365-20 LIBRARY EXPENSES | 126.98 | |
| 107797 | 05/27/2010 | 401339 Follett Software Company | | 305.66 |
| | | 725-271-660-1105-25 BOOKS LOST/DAMAGED EXP | 305.66 | |
| * 107799 | 05/27/2010 | 401654 Fortress Development, Inc. | | 416.23 |
| | | 713-190-660-3315-13 EXPENSES-3RD GRADE FIELD TRIP | 389.00 | |
| | | 713-190-660-3315-13 EXPENSES-3RD GRADE FIELD TRIP | 27.23 | |
| * 107803 | 05/27/2010 | 401016 Goodwin, Joy S. | | 313.34 |
| | | 101-000-455-0047-00 BANKRUPTCY CLAIM W/H | 313.34 | |
| 107804 | 05/27/2010 | 403086 Griswolds Family Produce, LLC | | 3,701.13 |
| | | 600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG | 117.00 | |
| | | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG | 313.51 | |
| | | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG | 391.00 | |
| | | 600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG | 264.87 | |
| | | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG | 251.50 | |
| | | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG | 100.50 | |
| | | 600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG | 78.89 | |
| | | 600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG | 326.50 | |
| | | 600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG | 184.13 | |
| | | 600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG | 260.38 | |
| | | 600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG | 290.76 | |
| | | 600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG | 187.65 | |
| | | 600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG | 105.13 | |
| | | 600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG | 293.26 | |
| | | 600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG | 136.50 | |
| | | 600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG | 142.00 | |
| | | 600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG | 38.00 | |
| | | 600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG | 219.55 | |
| * 107807 | 05/27/2010 | 126875 HERITAGE HEALTHCARE, INC | | 28,912.34 |
| | | 203-213-313-0000-86 HEALTH PUPIL SERVICES | 28,912.34 | |
| 107808 | 05/27/2010 | 402608 Hershey Creamery Company | | 103.98 |
| | | 719-272-660-1320-19 ICE CREAM/POP | 103.98 | |
| 107809 | 05/27/2010 | 128000 HIGHWATER CLAYS COMPANY | | 332.15 |
| | | 751-272-660-1750-51 FUND RAISER EXPENSES | 332.15 | |
| 107810 | 05/27/2010 | 300200 HILTON MYRTLE BEACH RESORT | | 1,092.00 |
| | | 101-233-332-0000-30 SCH ADM TRAVEL | 1,092.00 | |
| 107811 | 05/27/2010 | 401044 HOMECOURT PUBLISHERS | | 8,000.00 |
| | | 338-224-345-0000-80 IMP INSTR INSERV TECHNOLOGY | 8,000.00 | |
| 107812 | 05/27/2010 | 401786 HPSO Insurance | | 121.25 |

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| | | 101-212-640-0000-43 GUID DUES/FEES | 121.25 | |
| 107813 | 05/27/2010 | 010650 Hyatt Place Greenville Haywood | | 523.60 |
| | | 207-224-332-0004-16 IMP INSTR INSERV TRAVEL | 523.60 | |
| 107814 | 05/27/2010 | 136975 Indian Land High School-Athletic Booster | | 201.06 |
| | | 750-271-660-1665-50 WRESTLING EXPENSES | 201.06 | |
| 107815 | 05/27/2010 | 137750 INGRAMS UNLIMITED VIDEO | | 182.00 |
| | | 723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP | 182.00 | |
| 107816 | 05/27/2010 | 139450 Interstate Brands Corporation | | 1,526.35 |
| | | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS | 104.75 | |
| | | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS | -58.50 | |
| | | 600-256-460-0008-52 FOOD-BAKERY BREADS | 98.50 | |
| | | 600-256-460-0008-52 FOOD-BAKERY BREADS | 23.25 | |
| | | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS | 61.00 | |
| | | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS | 338.00 | |
| | | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS | 79.60 | |
| | | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS | 53.25 | |
| | | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS | 209.50 | |
| | | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS | 30.50 | |
| | | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS | 71.65 | |
| | | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS | 127.50 | |
| | | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS | 100.25 | |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 173.60 | |
| | | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS | 113.50 | |
| * | 107818 | 05/27/2010 140050 IRS | | 215.00 |
| | | 101-000-455-0046-00 FEDERAL TAX LEVY W/H | 215.00 | |
| * | 107820 | 05/27/2010 043260 JCLC Camp Carolina | | 215.00 |
| | | 730-190-660-1480-30 ROTC EXPENSES | 215.00 | |
| * | 107822 | 05/27/2010 145800 JONES SCHOOL SUPPLY CO., INC. | | 381.23 |
| | | 716-190-660-1585-16 STUDENT REG./INC.EXPENSES | 298.00 | |
| | | 716-190-660-1585-16 STUDENT REG./INC.EXPENSES | 23.84 | |
| | | 716-190-660-1585-16 STUDENT REG./INC.EXPENSES | 14.90 | |
| | | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 36.80 | |
| | | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 2.94 | |
| | | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 4.75 | |
| * | 107824 | 05/27/2010 147050 JOSTENS, INC | | 4,314.14 |
| | | 740-271-660-1030-40 ANNUAL EXPENSES | 7,774.85 | |
| | | 740-271-660-1030-40 ANNUAL EXPENSES | -6,000.00 | |
| | | 740-271-660-1030-40 ANNUAL EXPENSES | -1,774.85 | |
| | | 740-271-660-1030-40 ANNUAL EXPENSES | 4,314.14 | |
| | 107825 | 05/27/2010 148300 Kanawha Ins. Co. | | 20,667.25 |
| | | 101-000-455-0004-00 KANAWHA INSURANCE W/H | 20,667.25 | |
| * | 107828 | 05/27/2010 150600 Kershaw Recreation Department | | 1,260.00 |
| | | 730-271-660-2010-30 EXPENSES-CLASS OF 2010 | 1,260.00 | |
| * | 107832 | 05/27/2010 157400 Lancaster Tours, Inc. | | 507.00 |

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| | | 768-190-660-4015-68 EXPENSES-PERFORMING ARTS | 507.00 | |
| * 107834 | 05/27/2010 | 404937 Leigh-Annes Restaurant | | 114.67 |
| | | 712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP | 114.67 | |
| * 107836 | 05/27/2010 | 165900 Lowes Commercial Services | | 2,301.20 |
| | | 101-115-410-0000-16 VOCATIONAL-SUPPLIES | 1,631.60 | |
| | | 207-115-410-0006-16 VOC SUPPLIES | 669.60 | |
| 107837 | 05/27/2010 | 166500 Lucas, Mitch O | | 959.28 |
| | | 338-233-314-0000-23 SCH ADM STAFF SERVICES | 959.28 | |
| 107838 | 05/27/2010 | 166900 LYNCHES RIVER ELECTRIC COOP | | 6,256.84 |
| | | 101-254-470-0002-30 O/M PUB UTIL POWER | 20.00 | |
| | | 101-254-470-0002-37 O/M PUB UTIL POWER | 12.84 | |
| | | 101-254-470-0002-33 O/M PUB UTIL POWER | 385.00 | |
| | | 101-254-470-0002-33 O/M PUB UTIL POWER | 2,284.00 | |
| | | 101-254-470-0002-33 O/M PUB UTIL POWER | 3,465.00 | |
| | | 101-254-470-0002-33 O/M PUB UTIL POWER | 72.00 | |
| | | 101-254-470-0002-30 O/M PUB UTIL POWER | 18.00 | |
| * 107843 | 05/27/2010 | 405017 Meeting Street Inn | | 178.88 |
| | | 311-221-332-0000-80 IMP INST TRAVEL | 178.88 | |
| 107844 | 05/27/2010 | 402383 MEMORY BOOK COMPANY | | 292.71 |
| | | 719-271-660-1030-19 ANNUAL EXPENSES | 292.71 | |
| 107845 | 05/27/2010 | 178510 MENC | | 103.50 |
| | | 730-271-660-1150-30 CHORUS-EXPENDITURES | 103.50 | |
| * 107849 | 05/27/2010 | EMPLOYEE VENDOR | | 103.02 |
| | | 751-190-660-1150-51 CHORUS EXPENSES | 103.02 | |
| * 107851 | 05/27/2010 | 188700 NAESP-National Assoc. of Elem. School Pr | | 215.00 |
| | | 101-233-640-0000-15 SCH ADM DUES/FEES | 215.00 | |
| 107852 | 05/27/2010 | 189300 Nasco | | 679.32 |
| | | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE | 549.76 | |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 129.56 | |
| 107853 | 05/27/2010 | 192675 National Staff Development Council | | 2,268.00 |
| | | 201-112-410-0000-80 PRIMARY SUPPLIES | 2,268.00 | |
| 107854 | 05/27/2010 | 218000 NCS Pearson, Inc. | | 382.15 |
| | | 752-190-660-1415-52 NJHS-EXPENSES | 357.15 | |
| | | 752-190-660-1415-52 NJHS-EXPENSES | 25.00 | |
| 107855 | 05/27/2010 | 400016 Northern Tool & Equipment(North Star) | | 1,156.34 |
| | | 207-115-410-0006-43 VOC SUPPLIES | 163.47 | |
| | | 207-115-410-0006-43 VOC SUPPLIES | 230.01 | |
| | | 207-115-410-0006-43 VOC SUPPLIES | 192.58 | |
| | | 207-115-410-0006-43 VOC SUPPLIES | 185.10 | |
| | | 207-115-410-0006-43 VOC SUPPLIES | 385.18 | |
| 107856 | 05/27/2010 | 199150 Office Max Contract, Inc. | | 2,965.27 |
| | | 101-212-410-0000-16 GUID SUPPLIES | 103.95 | |

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| | 101-212-445-0000-16 | GUID TECH/SOFT SUPPLIES | 1,274.44 | |
| | 712-190-660-1010-12 | GENERAL INSTR-SUPP/EQUIP | 45.40 | |
| | 822-223-410-0000-82 | SSP SUPPLIES | 157.36 | |
| | 600-256-445-0000-22 | FOOD TECH/SOFT SUPPLIES | 62.45 | |
| | 101-252-410-0000-91 | FISCAL SUPPLIES | 66.95 | |
| | 730-190-660-1330-30 | INST.SUPP.- GEN. EXPENSES | 321.42 | |
| | 716-190-660-3040-16 | PHOTOGRAPHY-EXPENSE | 562.47 | |
| | 712-190-660-1010-12 | GENERAL INSTR-SUPP/EQUIP | 35.95 | |
| | 712-190-660-1010-12 | GENERAL INSTR-SUPP/EQUIP | 53.51 | |
| | 751-190-660-1010-51 | GENERAL INSTR-SUPP/EQUIP | 134.98 | |
| | 719-190-445-1010-19 | TECHNOLOGY & SFT.WARE SUP | 33.78 | |
| | 719-190-660-1010-19 | GENERAL INSTR-SUPP/EQUIP | 37.80 | |
| | 101-252-410-0000-90 | FISCAL SUPPLIES | 11.51 | |
| | 101-252-410-0000-90 | FISCAL SUPPLIES | -11.51 | |
| | 101-252-410-0000-90 | FISCAL SUPPLIES | 11.51 | |
| | 101-252-410-0000-90 | FISCAL SUPPLIES | 26.58 | |
| | 101-252-410-0000-90 | FISCAL SUPPLIES | 36.72 | |
| 107857 | 05/27/2010 | 200100 Oriental Trading Company | | 185.04 |
| | 840-113-410-0000-37 | ELEM SUPPLIES | 185.04 | |
| 107858 | 05/27/2010 | 403490 Parks Printing | | 420.00 |
| | 751-190-660-1010-51 | GENERAL INSTR-SUPP/EQUIP | 420.00 | |
| 107859 | 05/27/2010 | 401139 Partners for Youth | | 440.00 |
| | 101-000-455-0051-00 | PFY FOUNDATION W/H | 440.00 | |
| * | 107862 | 05/27/2010 209350 Pioneer Drama Service, Inc. | | 364.00 |
| | 310-113-410-0000-37 | ELEM SUPPLIES | 49.12 | |
| | 840-113-410-0000-37 | ELEM SUPPLIES | 314.88 | |
| * | 107865 | 05/27/2010 212755 Porta-Jon | | 136.70 |
| | 750-271-660-1555-50 | SOFTBALL EXPENSES | 68.35 | |
| | 750-271-660-1070-50 | BASEBALL EXPENSES | 68.35 | |
| * | 107868 | 05/27/2010 EMPLOYEE VENDOR | | 116.70 |
| | 101-262-332-0000-89 | PLANNING TRAVEL | 28.20 | |
| | 101-262-332-0000-89 | PLANNING TRAVEL | 88.50 | |
| * | 107871 | 05/27/2010 226775 Riddell/All American | | 2,625.00 |
| | 716-271-660-1250-16 | FOOTBALL EXPENSES | 2,625.00 | |
| 107872 | 05/27/2010 | 230450 Roofing Service, Inc. | | 4,007.50 |
| | 590-253-323-0000-73 | FAC/CON REPAIRS & MAINT | 221.50 | |
| | 590-253-323-0000-73 | FAC/CON REPAIRS & MAINT | 286.00 | |
| | 556-253-323-5999-16 | FAC-REPAIRS & MAINT | 3,500.00 | |
| * | 107874 | 05/27/2010 EMPLOYEE VENDOR | | 129.00 |
| | 218-112-332-0000-33 | PRIMARY TRAVEL | 73.00 | |
| | 358-112-332-0000-33 | PRIMARY TRAVEL | 56.00 | |
| * | 107876 | 05/27/2010 402839 SC DEPT. OF ED. GED TESTING OFFICE | | 720.00 |
| | 275-182-410-0000-81 | AD SEC SUPPLIES | 64.00 | |
| | 275-182-410-0000-81 | AD SEC SUPPLIES | 576.00 | |

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| | | 275-182-410-0000-81 AD SEC SUPPLIES | 80.00 | |
| 107877 | 05/27/2010 | 400353 SC Employment Security Commission | | 248.00 |
| | | 101-000-455-0016-00 SCESC LEVY | 248.00 | |
| * 107879 | 05/27/2010 | 241930 Scholastic Teaching Resources | | 1,936.75 |
| | | 201-113-410-0000-20 ELEM SUPPLIES | 1,936.75 | |
| 107880 | 05/27/2010 | 242650 School Specialty, Inc. | | 230.08 |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | -39.00 | |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 269.08 | |
| 107881 | 05/27/2010 | 244290 SEAA | | 205.54 |
| | | 101-000-457-0003-00 SEAA STUDENT LOAN | 205.54 | |
| * 107883 | 05/27/2010 | 249250 SIMPLEX GRINNELL | | 1,791.90 |
| | | 155-258-323-0000-23 SCHOOL SECURITY R&M | 1,791.90 | |
| * 107885 | 05/27/2010 | 237800 SNA OF SOUTH CAROLINA | | 2,520.00 |
| | | 600-256-332-0000-37 FOOD TRAVEL | 60.00 | |
| | | 600-256-332-0000-72 FOOD TRAVEL | 2,460.00 | |
| * 107887 | 05/27/2010 | 258100 SOWELL, DONNA I | | 3,000.00 |
| | | 311-221-312-0000-80 IMP INST PROGRAM IMPROVE | 3,000.00 | |
| 107888 | 05/27/2010 | 232280 S&S Custom Decals | | 1,154.87 |
| | | 733-190-660-1230-33 FIELD TRIP EXPENSES | 1,154.87 | |
| 107889 | 05/27/2010 | 260700 Staples Business Advantage | | 794.78 |
| | | 101-113-410-0000-37 ELEM SUPPLIES | 648.27 | |
| | | 712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP | 12.41 | |
| | | 101-252-410-0000-92 FISCAL SERVICES-SUPPLIES | 17.33 | |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 116.77 | |
| 107890 | 05/27/2010 | 261500 STATE BUDGET & CONTROL BOARD | | 3,058.34 |
| | | 155-254-323-0005-73 O/M R&M VEHICLE | 2,979.57 | |
| | | 101-254-323-0000-75 BUS MAINT & REPAIRS | 78.77 | |
| * 107892 | 05/27/2010 | 262700 STEPHENSON JR, WILLIAM K | | 450.00 |
| | | 101-000-455-0047-00 BANKRUPTCY CLAIM W/H | 450.00 | |
| * 107894 | 05/27/2010 | 265875 SUNSHINE TRAVEL | | 2,268.00 |
| | | 720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES | 2,268.00 | |
| * 107897 | 05/27/2010 | 400005 THOMPSON, GLADYS | | 365.00 |
| | | 730-271-660-2013-30 EXPENSES-CLASS OF 2013 | 365.00 | |
| 107898 | 05/27/2010 | EMPLOYEE VENDOR | | 138.00 |
| | | 600-256-332-0000-72 FOOD TRAVEL | 138.00 | |
| 107899 | 05/27/2010 | 275000 TODD & MOORE INC | | 698.76 |
| | | 743-271-660-1625-43 TRACK EXPENSES | 698.76 | |
| 107900 | 05/27/2010 | 275690 TRANE PARTS CENTER | | 6,002.64 |
| | | 155-254-410-0011-73 O/M SUPPLIES CAFETERIA | 6,002.64 | |
| * 107902 | 05/27/2010 | 276800 TROPLEX | | 322.44 |

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| | | 713-190-660-1205-13 GENERAL INSTR EXPENSES | 16.04 | |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 306.40 | |
| 107903 | 05/27/2010 | 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS | | 25,003.57 |
| | | 101-000-455-0202-00 TRUSTMARK UNIV LIFE | 17,431.63 | |
| | | 101-000-456-0066-00 TRUSTMARK CANC CRIT CARE | 3,772.59 | |
| | | 101-000-456-0067-00 TRUSTMARK DISABILITY | 3,799.35 | |
| 107904 | 05/27/2010 | 280400 United Way | | 1,644.64 |
| | | 101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H | 1,644.64 | |
| 107905 | 05/27/2010 | 281200 University of SC, Financial Services | | 6,020.22 |
| | | 890-223-312-0003-82 SSP CONSULTANTS | 6,020.22 | |
| 107906 | 05/27/2010 | 402385 USC-Lancaster | | 16,060.00 |
| | | 829-113-311-0000-60 ELEMENTARY INSTR SERVICES | 360.00 | |
| | | 829-113-311-0000-60 ELEMENTARY INSTR SERVICES | 1,300.00 | |
| | | 829-113-311-0000-60 ELEMENTARY INSTR SERVICES | 2,000.00 | |
| | | 829-113-311-0000-60 ELEMENTARY INSTR SERVICES | 2,340.00 | |
| | | 829-113-311-0000-60 ELEMENTARY INSTR SERVICES | 3,180.00 | |
| | | 829-113-311-0000-60 ELEMENTARY INSTR SERVICES | 940.00 | |
| | | 829-113-311-0000-60 ELEMENTARY INSTR SERVICES | 1,300.00 | |
| | | 829-113-311-0000-60 ELEMENTARY INSTR SERVICES | 3,280.00 | |
| | | 829-113-311-0000-60 ELEMENTARY INSTR SERVICES | 1,360.00 | |
| 107907 | 05/27/2010 | 401461 USCL Gregory Health & Wellness Center | | 1,950.31 |
| | | 101-000-458-0010-00 USCL PE CENTER MEMBERSHIP | 1,950.31 | |
| 107908 | 05/27/2010 | 281975 US Department of Education | | 825.31 |
| | | 101-000-457-0001-00 STLOAN-STUDENT LOAN | 825.31 | |
| 107909 | 05/27/2010 | 281990 US Foodservice, Inc. | | 33,814.18 |
| | | 201-188-410-0000-19 PAR/FAM LITERACY SUPPLIES | 672.39 | |
| | | 201-188-410-0000-19 PAR/FAM LITERACY SUPPLIES | 152.09 | |
| | | 201-188-410-0000-19 PAR/FAM LITERACY SUPPLIES | 14.69 | |
| | | 201-188-410-0000-19 PAR/FAM LITERACY SUPPLIES | 435.89 | |
| | | 719-272-660-2155-19 AFTER DAY CARE-EXPENSES | 49.47 | |
| | | 719-272-660-2155-19 AFTER DAY CARE-EXPENSES | 3.96 | |
| | | 600-256-410-0000-43 FOOD SUPPLIES | 234.53 | |
| | | 600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA | 632.49 | |
| | | 600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG | 453.83 | |
| | | 600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG | 42.12 | |
| | | 600-256-460-0004-43 FOOD F00D CEREAL/PASTRY | 18.65 | |
| | | 600-256-460-0005-43 FOOD FOOD OTHER | 645.07 | |
| | | 600-256-410-0000-52 FOOD SUPPLIES | 113.36 | |
| | | 600-256-460-0001-52 FOOD FOOD MEATS/EGGS | 327.74 | |
| | | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG | 65.58 | |
| | | 600-256-460-0004-52 FOOD-CEREAL/PASTRY | 188.24 | |
| | | 600-256-460-0005-52 FOOD-OTHER | 243.36 | |
| | | 600-256-410-0000-25 FOOD SUPPLIES | 210.52 | |
| | | 600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA | 442.66 | |
| | | 600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG | 163.84 | |
| | | 600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG | 101.97 | |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
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| 600-256-460-0004-25 | | FOOD FOOD CEREAL/PASTRY | 18.65 |
| 600-256-460-0005-25 | | FOOD FOOD OTHER | 304.76 |
| 600-256-460-0007-25 | | FOOD FOOD ICE CREAM | 27.94 |
| 600-256-460-0003-25 | | FOOD FOOD CANNED FRT/VEG | 57.06 |
| 600-256-460-0007-25 | | FOOD FOOD ICE CREAM | 76.80 |
| 600-256-410-0000-51 | | FOOD SUPPLIES | 242.73 |
| 600-256-460-0001-51 | | FOOD FOOD MEATS/EGGS/SEA | 289.53 |
| 600-256-460-0002-51 | | FOOD FOOD FROZEN FRT/VEG | 1,285.33 |
| 600-256-460-0003-51 | | FOOD FOOD CANNED FRT/VEG | 85.16 |
| 600-256-460-0004-51 | | FOOD FOOD CEREAL/PASTRY | 247.76 |
| 600-256-460-0005-51 | | FOOD FOOD OTHER | 866.47 |
| 600-256-410-0000-20 | | FOOD SUPPLIES | 163.51 |
| 600-256-460-0001-20 | | FOOD FOOD MEATS/EGGS/SEA | 1,166.38 |
| 600-256-460-0002-20 | | FOOD FOOD FROZEN FRT/VEG | 334.15 |
| 600-256-460-0003-20 | | FOOD FOOD CANNED FRT/VEG | 324.94 |
| 600-256-460-0005-20 | | FOOD FOOD OTHER | 66.80 |
| 600-256-460-0005-20 | | FOOD FOOD OTHER | 201.84 |
| 600-256-410-0000-16 | | FOOD SUPPLIES | 372.19 |
| 600-256-410-0001-16 | | FOOD SUPPLIES CHEMICALS | 9.77 |
| 600-256-460-0001-16 | | FOOD FOOD MEATS/EGGS/SEA | 1,582.65 |
| 600-256-460-0002-16 | | FOOD FOOD FROZEN FRT/VEG | 1,721.40 |
| 600-256-460-0004-16 | | FOOD FOOD CEREAL/PASTRY | 697.87 |
| 600-256-460-0005-16 | | FOOD FOOD OTHER | 827.14 |
| 600-256-410-0000-23 | | FOOD SUPPLIES | 61.49 |
| 600-256-460-0001-23 | | FOOD FOOD MEATS/EGGS/SEA | 85.58 |
| 600-256-460-0002-23 | | FOOD FOOD FROZEN FRT/VEG | 67.72 |
| 600-256-460-0003-23 | | FOOD FOOD CANNED FRT/VEG | 78.35 |
| 600-256-460-0004-23 | | FOOD FOOD CEREAL/PASTRY | 18.65 |
| 600-256-460-0005-23 | | FOOD FOOD OTHER | 38.61 |
| 600-256-410-0000-19 | | FOOD SUPPLIES | 141.10 |
| 600-256-460-0001-19 | | FOOD FOOD MEATS/EGGS/SEA | 254.71 |
| 600-256-460-0002-19 | | FOOD FOOD FROZEN FRT/VEG | 23.94 |
| 600-256-460-0003-19 | | FOOD FOOD CANNED FRT/VEG | 40.78 |
| 600-256-460-0004-19 | | FOOD FOOD CEREAL/PASTRY | 18.93 |
| 600-256-460-0005-19 | | FOOD FOOD OTHER | 79.74 |
| 600-256-410-0000-15 | | FOOD SUPPLIES | 39.01 |
| 600-256-410-0001-15 | | FOOD SUPPLIES CHEMICALS | 135.12 |
| 600-256-460-0001-15 | | FOOD FOOD MEATS/EGGS/SEA | 116.40 |
| 600-256-460-0002-15 | | FOOD FOOD FROZEN FRT/VEG | 206.95 |
| 600-256-460-0003-15 | | FOOD FOOD CANNED FRT/VEG | 65.08 |
| 600-256-460-0004-15 | | FOOD FOOD CEREAL/PASTRY | 19.20 |
| 600-256-460-0005-15 | | FOOD FOOD OTHER | 106.17 |
| 600-256-410-0000-10 | | FOOD SUPPLIES | 23.39 |
| 600-256-460-0001-10 | | FOOD FOOD MEATS/EGGS/SEA | 209.24 |
| 600-256-460-0002-10 | | FOOD FOOD FROZEN FRT/VEG | 172.15 |
| 600-256-460-0003-10 | | FOOD FOOD CANNED FRT/VEG | 243.43 |
| 600-256-460-0004-10 | | FOOD FOOD CEREAL/PASTRY | 95.45 |
| 600-256-460-0005-10 | | FOOD FOOD OTHER | 61.96 |
| 600-256-410-0000-22 | | FOOD SUPPLIES | 398.81 |
| 600-256-460-0001-22 | | FOOD FOOD MEATS/EGGS/SEA | 905.07 |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
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| 600-256-460-0002-22 | | FOOD FOOD FROZEN FRT/VEG | 542.82 |
| 600-256-460-0003-22 | | FOOD FOOD CANNED FRT/VEG | 514.18 |
| 600-256-460-0004-22 | | FOOD FOOD CEREAL/PASTRY | 156.04 |
| 600-256-460-0005-22 | | FOOD FOOD OTHER | 419.27 |
| 600-256-410-0000-34 | | FOOD SUPPLIES | 446.31 |
| 600-256-410-0001-34 | | FOOD SUPPLIES CHEMICALS | 38.89 |
| 600-256-460-0001-34 | | FOOD FOOD MEATS/EGGS/SEA | 73.70 |
| 600-256-460-0002-34 | | FOOD FOOD FROZEN FRT/VEG | 320.62 |
| 600-256-460-0003-34 | | FOOD FOOD CANNED FRT/VEG | 575.94 |
| 600-256-460-0004-34 | | FOOD FOOD CEREAL/PASTRY | 219.91 |
| 600-256-460-0005-34 | | FOOD FOOD OTHER | 893.68 |
| 600-256-460-0008-34 | | FOOD FOOD BAKERY BREADS | 90.04 |
| 600-256-410-0000-30 | | FOOD SUPPLIES | 122.19 |
| 600-256-410-0001-30 | | FOOD SUPPLIES CHEMICALS | 91.95 |
| 600-256-460-0001-30 | | FOOD FOOD MEATS/EGGS/SEA | 298.62 |
| 600-256-460-0002-30 | | FOOD FOOD FROZEN FRT/VEG | 525.01 |
| 600-256-460-0003-30 | | FOOD FOOD CANNED FRT/VEG | 73.97 |
| 600-256-460-0005-30 | | FOOD FOOD OTHER | 315.96 |
| 600-256-410-0000-33 | | FOOD SUPPLIES | 85.59 |
| 600-256-460-0001-33 | | FOOD FOOD MEATS/EGGS/SEA | 285.65 |
| 600-256-460-0002-33 | | FOOD FOOD FROZEN FRT/VEG | 257.05 |
| 600-256-460-0003-33 | | FOOD FOOD CANNED FRT/VEG | 138.63 |
| 600-256-460-0004-33 | | FOOD FOOD CEREAL/PASTRY | 56.50 |
| 600-256-460-0005-33 | | FOOD FOOD OTHER | 161.04 |
| 600-256-410-0000-41 | | FOOD SUPPLIES | 345.87 |
| 600-256-460-0001-41 | | FOOD FOOD MEATS/EGGS/SEA | 309.83 |
| 600-256-460-0002-41 | | FOOD FOOD FROZEN FRT/VEG | 387.05 |
| 600-256-460-0003-41 | | FOOD FOOD CANNED FRT/VEG | 28.53 |
| 600-256-460-0004-41 | | FOOD FOOD CEREAL/PASTRY | 215.80 |
| 600-256-460-0005-41 | | FOOD FOOD OTHER | 23.30 |
| 600-256-410-0000-40 | | FOOD SUPPLIES | 88.20 |
| 600-256-460-0001-40 | | FOOD FOOD MEATS/EGGS/SEA | 194.17 |
| 600-256-460-0002-40 | | FOOD FOOD FROZEN FRT/VEG | 286.36 |
| 600-256-460-0003-40 | | FOOD FOOD CANNED FRT/VEG | 69.68 |
| 600-256-460-0004-40 | | FOOD FOOD CEREAL/PASTRY | 11.45 |
| 600-256-460-0005-40 | | FOOD FOOD OTHER | 124.15 |
| 600-256-460-0007-40 | | FOOD FOOD ICE CREAM | 41.91 |
| 600-256-410-0000-37 | | FOOD SUPPLIES | 96.66 |
| 600-256-460-0001-37 | | FOOD FOOD MEATS/EGGS/SEA | 546.52 |
| 600-256-460-0002-37 | | FOOD FOOD FROZEN FRT/VEG | 317.07 |
| 600-256-460-0003-37 | | FOOD FOOD CANNED FRT/VEG | 49.16 |
| 600-256-460-0004-37 | | FOOD FOOD CEREAL/PASTRY | 95.45 |
| 600-256-460-0005-37 | | FOOD FOOD OTHER | 249.78 |
| 600-256-460-0007-37 | | FOOD FOOD ICE CREAM | 25.56 |
| 712-272-660-3170-12 | | EXPENSES-DAIRY PRODUCTS | 62.24 |
| 712-272-660-3170-12 | | EXPENSES-DAIRY PRODUCTS | 20.55 |
| 712-272-660-3170-12 | | EXPENSES-DAIRY PRODUCTS | 3.17 |
| 600-256-410-0000-16 | | FOOD SUPPLIES | 24.62 |
| 600-256-410-0000-25 | | FOOD SUPPLIES | 79.39 |
| 600-256-460-0001-25 | | FOOD FOOD MEATS/EGGS/SEA | 289.16 |

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| | 600-256-460-0002-25 | FOOD FOOD FROZEN FRT/VEG | 241.46 | |
| | 600-256-460-0003-25 | FOOD FOOD CANNED FRT/VEG | 212.50 | |
| | 600-256-460-0004-25 | FOOD FOOD CEREAL/PASTRY | 120.96 | |
| | 600-256-460-0005-25 | FOOD FOOD OTHER | 155.97 | |
| | 600-256-410-0000-13 | FOOD SUPPLIES | 37.01 | |
| | 600-256-460-0001-13 | FOOD FOOD MEATS/EGGS/SEA | 260.54 | |
| | 600-256-460-0002-13 | FOOD FOOD FROZEN FRT/VEG | 114.47 | |
| | 600-256-460-0003-13 | FOOD FOOD CANNED FRT/VEG | 85.68 | |
| | 600-256-460-0005-13 | FOOD FOOD OTHER | 68.00 | |
| | 600-256-410-0000-50 | FOOD SUPPLIES | 327.85 | |
| | 600-256-460-0001-50 | FOOD FOOD MEATS/EGGS/SEA | 684.36 | |
| | 600-256-460-0002-50 | FOOD FOOD FROZEN FRT/VEG | 253.98 | |
| | 600-256-460-0003-50 | FOOD FOOD CANNED FRT/VEG | 74.70 | |
| | 600-256-460-0004-50 | FOOD FOOD CEREAL/PASTRY | 107.90 | |
| | 600-256-460-0005-50 | FOOD FOOD OTHER | 489.30 | |
| 107910 | 05/27/2010 | 283800 VARSITY SPIRIT FASHIONS | | 2,719.51 |
| | 743-271-660-1140-43 | CHEERLEADING EXPENSES | 2,719.51 | |
| 107911 | 05/27/2010 | 402152 Verizon Wireless | | 849.64 |
| | 101-254-340-0000-75 | O/M COMMUNICATION | 605.73 | |
| | 751-190-660-1010-51 | GENERAL INSTR-SUPP/EQUIP | 243.91 | |
| 107912 | 05/27/2010 | 404972 Wage Garnishment processing Unit | | 377.20 |
| | 101-000-455-0015-00 | STATE TAX LEVY | 377.20 | |
| 107913 | 05/27/2010 | 290800 Whaley Foodservice | | 264.91 |
| | 155-254-410-0011-37 | O/M SUPPLIES CAFETERIA | 233.68 | |
| | 155-254-410-0011-37 | O/M SUPPLIES CAFETERIA | 14.87 | |
| | 155-254-410-0011-37 | O/M SUPPLIES CAFETERIA | 16.36 | |
| 107914 | 05/27/2010 | EMPLOYEE VENDOR | | 387.74 |
| | 751-190-660-1010-51 | GENERAL INSTR-SUPP/EQUIP | 387.74 | |
| * | 107916 | 05/27/2010 | EMPLOYEE VENDOR | 129.00 |
| | 218-112-332-0000-33 | PRIMARY TRAVEL | 73.00 | |
| | 358-112-332-0000-33 | PRIMARY TRAVEL | 56.00 | |
| 107917 | 05/27/2010 | EMPLOYEE VENDOR | | 185.96 |
| | 276-390-410-0000-60 | OTH COMM SERVICE-SUPPLIES | 185.96 | |
| 107918 | 05/27/2010 | 400361 Wrights Printing Service | | 527.00 |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 527.00 | |
| 107919 | 05/27/2010 | 217473 Xerox Audio Visual Solutions | | 53,319.17 |
| | 201-112-545-0000-41 | PRIMARY TECH EQUIPMENT | 0.00 | |
| | 201-113-545-0000-41 | ELEMENTARY TECH EQUIPMENT | 10,500.00 | |
| | 201-113-545-0000-41 | ELEMENTARY TECH EQUIPMENT | 735.00 | |
| | 741-190-545-1010-41 | TECHNOLOGY EQUIPMENT | 0.00 | |
| | 201-112-545-0000-41 | PRIMARY TECH EQUIPMENT | 33,402.77 | |
| | 201-112-545-0000-41 | PRIMARY TECH EQUIPMENT | 2,338.19 | |
| | 201-113-545-0000-41 | ELEMENTARY TECH EQUIPMENT | 2,717.23 | |
| | 201-113-545-0000-41 | ELEMENTARY TECH EQUIPMENT | 190.21 | |
| | 741-190-545-1010-41 | TECHNOLOGY EQUIPMENT | 0.00 | |

CHECK REGISTER FOR 5/1/2010 TO 5/31/2010 & CHECK NUMBERS 412 TO 2147483647
 CASH ACCT 101-000-101-0102-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
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| | 215-125-445-0000-15 | HH TECH SUPPLIES | 960.00 | |
| | 215-125-445-0000-15 | HH TECH SUPPLIES | 574.95 | |
| | 215-125-445-0000-15 | HH TECH SUPPLIES | 40.24 | |
| | 215-127-445-0000-15 | LD TECH SUPPLIES | 1,463.76 | |
| | 215-127-445-0000-15 | LD TECH SUPPLIES | 102.46 | |
| | 715-190-660-1010-15 | GENERAL INSTR-SUPP/EQUIP | 275.09 | |
| | 715-190-660-1010-15 | GENERAL INSTR-SUPP/EQUIP | 19.27 | |
| 107920 | 05/27/2010 | 300350 XPEDX | | 143.75 |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 143.75 | |
| * | 107922 | 05/27/2010 EMPLOYEE VENDOR | | 176.19 |
| | 751-190-660-1010-51 | GENERAL INSTR-SUPP/EQUIP | 176.19 | |
| 107923 | 05/28/2010 | 401242 HARTFORD LIFE INSURANCE COMPANIES THE | | 15,174.45 |
| | 101-000-484-0002-00 | RET-EMPLOYER SCRS-ER | 15,174.45 | |
| 107924 | 05/28/2010 | 057192 Metlife c/o Fascore, LLC | | 6,692.57 |
| | 101-000-484-0002-00 | RET-EMPLOYER SCRS-ER | 6,692.57 | |
| 107925 | 05/28/2010 | 273650 TIAA-CREF as Agent for JPM | | 11,348.67 |
| | 101-000-484-0002-00 | RET-EMPLOYER SCRS-ER | 11,348.67 | |
| 107926 | 05/28/2010 | 009200 Valic Trust Company | | 17,378.16 |
| | 101-000-484-0002-00 | RET-EMPLOYER SCRS-ER | 17,378.16 | |
| TOTAL NUMBER OF CHECKS: | | | 567 | 1,636,759.28 |
| TOTAL NUMBER OF EPAYMENTS: | | | 0 | 0.00 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | | <u><u>1,636,759.28</u></u> |