

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
117757	05/05/2011	007652 Amazon.com Corporate Credit		354.45
		101-113-410-0000-52 ELEM SUPPLIES	16.95	
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	225.00	
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	112.50	
117758	05/05/2011	401495 American Cancer Society, Inc.		11,186.00
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	11,186.00	
117759	05/05/2011	401904 American Prom		1,357.55
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	1,357.55	
117760	05/05/2011	403554 Antiochs Roadside Diner & Catering		112.50
		740-190-660-3505-40 EXPENSES-PARTNERS FOR YOUTH	112.50	
117761	05/05/2011	012800 Apple Computer, Inc.		127.44
		101-114-540-0000-16 HIGH SCH EQUIPMENT	85.32	
		101-114-540-0000-16 HIGH SCH EQUIPMENT	42.12	
117762	05/05/2011	405367 Art Alive Ministries		500.00
		841-224-312-0000-19 IMP INSTR INSERV CONSULTANT	500.00	
*	117764	05/05/2011 400779 Back Door Flowers		108.00
		750-190-660-1205-50 GENERAL INSTR EXPENSES	108.00	
*	117766	05/05/2011 025200 Bender Burkot School Supply		156.89
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	104.75	
		101-233-410-0000-10 SCH ADM SUPPLIES	52.14	
	117767	05/05/2011 EMPLOYEE VENDOR		125.86
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.86	
*	117769	05/05/2011 036250 Brewer Company, Inc.		617.50
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	617.50	
	117770	05/05/2011 041350 Burns Ford Mercury, Inc.		1,194.68
		832-350-410-0000-23 CCC-SUPPLIES	597.34	
		832-350-410-0000-23 CCC-SUPPLIES	597.34	
*	117772	05/05/2011 045275 Carolina Electrical Supply Co.		999.75
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	697.96	
		155-254-410-0009-20 O/M SUPPLIES ELECTRIC	301.79	
	117773	05/05/2011 400772 Carolina First Bank Trust		10,750.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	10,000.00	
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	750.00	
	117774	05/05/2011 404964 Carolina Green Corp.		325.00
		743-271-660-1250-43 FOOTBALL EXPENSES	325.00	
*	117776	05/05/2011 EMPLOYEE VENDOR		361.73
		275-223-332-0000-81 SSP TRAVEL	361.73	
*	117778	05/05/2011 404306 CellServ Program		139.50
		101-114-410-0000-50 HIGH SCH SUPPLIES	139.50	
	117779	05/05/2011 055315 Cheraw High School		195.00

CHECK REGISTER FOR 5/1/2011 TO 5/31/2011 & CHECK NUMBERS 1000 TO 2147483647
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	730-271-660-1625-30	TRACK EXPENSES	65.00	
	750-271-660-1625-50	TRACK EXPENSES	65.00	
	743-271-660-1625-43	TRACK EXPENSES	65.00	
117780	05/05/2011	055393 Chester Rental Uniform Inc.		138.24
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.24	
	155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	0.00	
117781	05/05/2011	400852 Clayton Design, Inc.		2,336.06
	558-253-395-5001-30	FAC-OTH PROF SERVICES-HTG/COOLING	2,336.06	
117782	05/05/2011	400196 Cobb Enterprises, Inc.		1,736.86
	722-190-660-1060-22	BAND EXPENSES	1,736.86	
117783	05/05/2011	060600 Coburg Dairy Inc.		12,571.92
	600-256-460-0006-50	FOOD FOOD MILK	207.78	
	600-256-460-0006-50	FOOD FOOD MILK	158.35	
	600-256-460-0006-52	FOOD-MILK	220.10	
	600-256-460-0006-52	FOOD-MILK	197.63	
	600-256-460-0006-51	FOOD FOOD MILK	764.38	
	600-256-460-0006-51	FOOD FOOD MILK	639.38	
	600-256-460-0006-25	FOOD FOOD MILK	241.48	
	600-256-460-0006-25	FOOD FOOD MILK	118.28	
	600-256-460-0006-13	FOOD FOOD MILK	146.03	
	600-256-460-0006-13	FOOD FOOD MILK	120.53	
	600-256-460-0006-13	FOOD FOOD MILK	106.13	
	600-256-460-0006-13	FOOD FOOD MILK	106.13	
	600-256-460-0006-13	FOOD FOOD MILK	120.53	
	600-256-460-0006-23	FOOD FOOD MILK	226.96	
	600-256-460-0006-23	FOOD FOOD MILK	119.30	
	600-256-460-0006-23	FOOD FOOD MILK	108.20	
	600-256-460-0006-23	FOOD FOOD MILK	106.98	
	600-256-460-0006-23	FOOD FOOD MILK	118.50	
	600-256-460-0006-20	FOOD FOOD MILK	239.23	
	600-256-460-0006-20	FOOD FOOD MILK	196.60	
	600-256-460-0006-20	FOOD FOOD MILK	105.11	
	600-256-460-0006-20	FOOD FOOD MILK	198.30	
	600-256-460-0006-20	FOOD FOOD MILK	131.03	
	600-256-460-0006-16	FOOD FOOD MILK	92.78	
	600-256-460-0006-16	FOOD FOOD MILK	105.96	
	600-256-460-0006-16	FOOD FOOD MILK	118.71	
	600-256-460-0006-16	FOOD FOOD MILK	105.53	
	600-256-460-0006-16	FOOD FOOD MILK	92.36	
	600-256-460-0006-30	FOOD FOOD MILK	144.63	
	600-256-460-0005-30	FOOD FOOD OTHER	20.40	
	600-256-460-0006-30	FOOD FOOD MILK	144.63	
	600-256-460-0006-33	FOOD FOOD MILK	195.63	
	600-256-460-0006-33	FOOD FOOD MILK	221.13	
	600-256-460-0006-33	FOOD FOOD MILK	182.03	
	600-256-460-0006-25	FOOD FOOD MILK	251.98	
	600-256-460-0006-40	FOOD FOOD MILK	116.21	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0006-37		FOOD FOOD MILK	104.31	
600-256-460-0006-37		FOOD FOOD MILK	130.61	
600-256-460-0006-37		FOOD FOOD MILK	156.96	
600-256-460-0006-43		FOOD FOOD MILK	221.53	
600-256-460-0006-43		FOOD FOOD MILK	12.75	
600-256-460-0006-43		FOOD FOOD MILK	169.50	
600-256-460-0006-41		FOOD FOOD MILK	254.65	
600-256-460-0006-41		FOOD FOOD MILK	257.90	
600-256-460-0006-41		FOOD FOOD MILK	315.73	
600-256-460-0006-41		FOOD FOOD MILK	233.86	
600-256-460-0006-41		FOOD FOOD MILK	252.41	
600-256-460-0006-34		FOOD FOOD MILK	290.23	
600-256-460-0006-34		FOOD FOOD MILK	274.18	
600-256-460-0006-34		FOOD FOOD MILK	182.88	
600-256-460-0006-40		FOOD FOOD MILK	144.21	
600-256-460-0006-40		FOOD FOOD MILK	116.21	
600-256-460-0006-40		FOOD FOOD MILK	103.46	
600-256-460-0006-40		FOOD FOOD MILK	103.88	
600-256-460-0006-19		FOOD FOOD MILK	120.13	
600-256-460-0006-19		FOOD FOOD MILK	158.80	
600-256-460-0006-19		FOOD FOOD MILK	131.65	
600-256-460-0006-19		FOOD FOOD MILK	133.73	
600-256-460-0006-19		FOOD FOOD MILK	102.85	
600-256-460-0006-15		FOOD FOOD MILK	144.18	
600-256-460-0006-15		FOOD FOOD MILK	144.18	
600-256-460-0006-15		FOOD FOOD MILK	156.75	
600-256-460-0006-15		FOOD FOOD MILK	118.26	
600-256-460-0006-15		FOOD FOOD MILK	104.48	
600-256-460-0006-10		FOOD FOOD MILK	132.05	
600-256-460-0006-10		FOOD FOOD MILK	159.20	
600-256-460-0006-10		FOOD FOOD MILK	133.28	
600-256-460-0006-10		FOOD FOOD MILK	144.63	
600-256-460-0006-10		FOOD FOOD MILK	225.08	
600-256-460-0006-22		FOOD FOOD MILK	262.90	
600-256-460-0006-22		FOOD FOOD MILK	67.71	
600-256-460-0006-22		FOOD FOOD MILK	118.71	
600-256-460-0006-22		FOOD FOOD MILK	80.46	
600-256-460-0006-22		FOOD FOOD MILK	118.71	
117784	05/05/2011	405222 Columbia High School		122.50
		743-271-660-1070-43 BASEBALL EXPENSES	122.50	
117785	05/05/2011	102900 Comporium Communications		149.88
		101-254-340-0000-50 O/M COMMUNICATION	36.66	
		101-254-340-0000-52 O/M COMMUNICATION	66.48	
		101-254-340-0000-50 O/M COMMUNICATION	44.22	
		101-254-340-0000-51 O/M COMMUNICATION	2.52	
117786	05/05/2011	157300 Comporium Communications		4,302.08
		101-254-340-0000-23 O/M COMMUNICATION	495.48	
		101-254-340-0000-60 O/M COMMUNICATION	179.70	

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101-254-340-0000-16		O/M COMMUNICATION	61.75
101-254-340-0000-16		O/M COMMUNICATION	57.84
101-254-340-0000-43		O/M COMMUNICATION	95.10
101-254-340-0000-16		O/M COMMUNICATION	49.72
101-254-340-0000-16		O/M COMMUNICATION	49.72
101-254-340-0000-19		O/M COMMUNICATION	17.88
101-254-340-0000-16		O/M COMMUNICATION	119.74
101-254-340-0000-30		O/M COMMUNICATION	7.09
101-254-340-0000-16		O/M COMMUNICATION	84.76
101-254-340-0000-10		O/M COMMUNICATION	17.88
101-254-340-0000-30		O/M COMMUNICATION	11.05
101-254-340-0000-40		O/M COMMUNICATION	32.60
101-254-340-0000-41		O/M COMMUNICATION	17.88
101-254-340-0000-15		O/M COMMUNICATION	17.88
101-254-340-0000-60		O/M COMMUNICATION	66.03
101-254-340-0000-60		O/M COMMUNICATION	18.89
101-254-340-0000-16		O/M COMMUNICATION	49.72
101-254-340-0000-16		O/M COMMUNICATION	49.72
101-254-340-0000-16		O/M COMMUNICATION	43.98
101-254-340-0000-60		O/M COMMUNICATION	84.26
101-254-340-0000-13		O/M COMMUNICATION	53.67
101-254-340-0000-13		O/M COMMUNICATION	53.67
101-254-340-0000-33		O/M COMMUNICATION	53.79
101-254-340-0000-33		O/M COMMUNICATION	53.79
101-254-340-0000-60		O/M COMMUNICATION	60.00
101-254-340-0000-43		O/M COMMUNICATION	43.66
101-254-340-0000-33		O/M COMMUNICATION	17.88
101-254-340-0000-41		O/M COMMUNICATION	42.47
101-254-340-0000-33		O/M COMMUNICATION	57.74
101-254-340-0000-25		O/M COMMUNICATION	127.93
101-254-340-0000-60		O/M COMMUNICATION	82.10
101-254-340-0000-20		O/M COMMUNICATION	128.88
101-254-340-0000-60		O/M COMMUNICATION	53.67
101-254-340-0000-22		O/M COMMUNICATION	174.60
101-254-340-0000-10		O/M COMMUNICATION	103.00
101-254-340-0000-60		O/M COMMUNICATION	65.90
101-254-340-0000-19		O/M COMMUNICATION	28.43
101-254-340-0000-15		O/M COMMUNICATION	91.52
101-254-340-0000-60		O/M COMMUNICATION	65.38
101-254-340-0000-19		O/M COMMUNICATION	43.66
101-254-340-0000-19		O/M COMMUNICATION	43.66
101-254-340-0000-16		O/M COMMUNICATION	53.67
101-254-340-0000-60		O/M COMMUNICATION	55.33
101-254-340-0000-16		O/M COMMUNICATION	53.67
101-254-340-0000-60		O/M COMMUNICATION	60.96
101-254-340-0000-16		O/M COMMUNICATION	43.98
101-254-340-0000-16		O/M COMMUNICATION	43.98
101-254-340-0000-43		O/M COMMUNICATION	83.62
101-254-340-0000-60		O/M COMMUNICATION	377.15
101-254-340-0000-60		O/M COMMUNICATION	455.65

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
117787	05/05/2011	068000 Cox, Sue P.	1,875.96
		368-224-312-0000-13 IMP INSTR INSEV CONSULTANTS	1,875.96
117788	05/05/2011	071200 Cromers Cafeteria	595.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	595.00
117789	05/05/2011	071360 Crown Cinema	394.00
		723-190-660-1230-23 FIELD TRIP EXPENSES	394.00
117790	05/05/2011	071600 CTB/McGraw Hill, LLC	589.49
		243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS	528.56
		243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS	60.93
* 117792	05/05/2011	EMPLOYEE VENDOR	512.65
		743-271-660-1555-43 SOFTBALL EXPENSES	512.65
117793	05/05/2011	EMPLOYEE VENDOR	115.77
		101-266-332-0000-71 DP TRAVEL	115.77
117794	05/05/2011	076700 Dell USA L P	4,400.57
		202-113-445-0000-60 ELEM TECH SUPPLIES	135.51
		202-114-445-0000-80 HIGH SCHOOL TECH SUPPLIES	50.00
		202-224-545-0000-60 IMP INSTR INSEV TECH EQUIP	317.57
		368-114-545-0000-16 HIGH SCHOOL TECH EQUIPMENT	559.64
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	3,337.85
* 117797	05/05/2011	402370 Dixie Sporting Goods, Inc.	189.34
		716-271-660-1250-16 FOOTBALL EXPENSES	176.95
		716-271-660-1250-16 FOOTBALL EXPENSES	12.39
117798	05/05/2011	080800 Do It Printing Company	1,523.04
		101-232-410-0000-61 SUPT SUPPLIES	1,458.24
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	64.80
117799	05/05/2011	083100 Duke Power Company	5,366.00
		101-254-470-0002-15 O/M PUB UTIL POWER	4,981.91
		101-254-470-0002-50 O/M PUB UTIL POWER	384.09
* 117802	05/05/2011	093090 Enabling Devices	430.95
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	430.95
* 117804	05/05/2011	400250 Eurosport	1,352.72
		750-271-660-1545-50 SOCCER EXPENSES	436.04
		750-271-660-1545-50 SOCCER EXPENSES	60.53
		750-271-660-1545-50 SOCCER EXPENSES	698.69
		750-271-660-1545-50 SOCCER EXPENSES	110.22
		750-271-660-1545-50 SOCCER EXPENSES	47.24
* 117807	05/05/2011	400317 Firstlab	552.75
		101-255-290-0000-75 TRANS OTHER BENEFITS	552.75
* 117810	05/05/2011	101700 Follett Library Resources, Inc.	356.65
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	34.48
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	264.18
		338-113-410-0000-37 ELEM SUPPLIES	57.99

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117811	05/05/2011	102375 Forms & Supply	326.69
		368-113-410-0000-40 ELEMENTARY SUPPLIES	326.69
117812	05/05/2011	405376 Fox Sport Packs	1,290.00
		716-271-660-1555-16 SOFTBALL EXPENSES	1,290.00
117813	05/05/2011	107250 Gameday Sports & Award	476.28
		712-272-660-1750-12 FUND RAISER EXPENSES	476.28
117814	05/05/2011	109900 GBC	224.08
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	186.73
		716-190-660-1010-16 GENERAL INSTR-SUPP/EQUIP	37.35
117815	05/05/2011	205512 GovConnection, Inc.	150.25
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	150.25
*	117821	05/05/2011 402608 Hershey Creamery Company	548.99
		600-256-460-0007-50 FOOD FOOD ICE CREAM	80.64
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	193.20
		600-256-460-0007-43 FOOD FOOD ICE CREAM	58.68
		600-256-460-0007-22 FOOD FOOD ICE CREAM	130.25
		600-256-460-0007-40 FOOD FOOD ICE CREAM	86.22
*	117823	05/05/2011 403751 Hoffman & Hoffman, Inc.	6,110.25
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	6,110.25
117824	05/05/2011	401044 HOMECOURT PUBLISHERS	12,533.00
		311-224-345-0000-80 IMP INSTR INSERV TECHNOLOGY	12,533.00
117825	05/05/2011	401786 HPSO Insurance	121.50
		101-212-640-0000-43 GUID DUES/FEES	121.50
*	117829	05/05/2011 139450 Interstate Brands Corporation	1,840.51
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	179.42
		600-256-460-0008-52 FOOD-BAKERY BREADS	87.75
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	208.00
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	65.10
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	68.75
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	88.80
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	145.38
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	98.13
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	114.50
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	52.25
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	62.08
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	70.20
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	46.50
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	76.50
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	85.25
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	103.35
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	108.60
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	67.20
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	112.75

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117830	05/05/2011	139750 INTERSTATE TRANSPORTATION		1,193.57
		101-254-323-0000-75 BUS MAINT & REPAIRS	19.44	
		101-254-323-0000-75 BUS MAINT & REPAIRS	265.68	
		101-254-323-0000-75 BUS MAINT & REPAIRS	7.43	
		101-254-323-0000-75 BUS MAINT & REPAIRS	21.25	
		101-254-323-0000-75 BUS MAINT & REPAIRS	101.22	
		101-254-323-0000-75 BUS MAINT & REPAIRS	118.45	
		101-254-323-0000-75 BUS MAINT & REPAIRS	660.10	
117831	05/05/2011	197650 In The Game Athletics		402.68
		752-271-660-1075-52 BASKETBALL EXPENSES	340.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	23.80	
		750-271-660-1555-50 SOFTBALL EXPENSES	38.88	
117832	05/05/2011	043260 JCLC Camp Carolina		220.00
		750-190-660-1480-50 ROTC EXPENSES	220.00	
117833	05/05/2011	043260 JCLC Camp Carolina		240.00
		730-190-660-1480-30 ROTC EXPENSES	240.00	
117834	05/05/2011	405190 J.D. Goodrum Company, Inc.		117,054.40
		557-253-520-5999-30 FAC-CONSTRUCTION-BLDG	21,259.19	
		557-253-520-5999-43 FAC-CONSTRUCTION-BLDG	21,074.88	
		557-253-520-5999-16 FAC-CONSTRUCTION-BLDG	31,824.54	
		557-253-520-5999-50 FAC-CONSTRUCTION-BLDG	22,118.57	
		557-253-520-5999-50 FAC-CONSTRUCTION-BLDG	20,777.22	
117835	05/05/2011	404734 John F. Stroud & Son		866.25
		155-254-323-0007-52 O/M R&M HEATING & A/C	866.25	
*	117838	05/05/2011 145800 JONES SCHOOL SUPPLY CO., INC.		685.51
		715-190-660-1365-15 LIBRARY EXPENSES	159.25	
		715-190-660-1365-15 LIBRARY EXPENSES	12.74	
		715-190-660-1365-15 LIBRARY EXPENSES	7.96	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	447.40	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	35.79	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	22.37	
117839	05/05/2011	147050 JOSTENS, INC		627.63
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	565.14	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	41.06	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	21.43	
117840	05/05/2011	EMPLOYEE VENDOR		167.40
		275-223-332-0000-81 SSP TRAVEL	167.40	
117841	05/05/2011	402530 J & R COMPUTER WORLD		287.89
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	287.89	
117842	05/05/2011	244665 JUST PRINTING & DESIGN		905.00
		716-271-660-1250-16 FOOTBALL EXPENSES	905.00	
*	117844	05/05/2011 154400 Lakeshore Learning Materials		481.19
		101-113-410-0000-13 ELEM SUPPLIES	481.19	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
117845	05/05/2011	157400 Lancaster Tours, Inc.	3,334.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	100.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	3,234.00
117846	05/05/2011	401401 LEGO EDUCATION	385.09
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	385.09
117847	05/05/2011	162500 LIBRARY STORE INC	151.04
		751-190-660-1365-51 LIBRARY EXPENSES	119.95
		751-190-660-1365-51 LIBRARY EXPENSES	22.69
		751-190-660-1365-51 LIBRARY EXPENSES	8.40
117848	05/05/2011	163100 LINGUISYSTEMS INC	5,818.45
		215-126-410-0000-86 SPEECH SUPPLIES	2,208.25
		215-126-410-0000-86 SPEECH SUPPLIES	1,778.85
		215-126-410-0000-86 SPEECH SUPPLIES	1,831.35
117849	05/05/2011	405451 Liquid Highway Roasters	259.60
		743-272-660-1750-43 FUND RAISER EXPENSES	259.60
117850	05/05/2011	405399 Liquid Munn-E,LLC	195.00
		716-271-660-1625-16 TRACK EXPENSES	130.00
		743-271-660-1555-43 SOFTBALL EXPENSES	65.00
117851	05/05/2011	166900 LYNCHES RIVER ELECTRIC COOP	6,375.00
		101-254-470-0002-30 O/M PUB UTIL POWER	55.00
		101-254-470-0002-19 O/M PUB UTIL POWER	6,320.00
117852	05/05/2011	167875 MACKEY FAMILY PRACTICE, PA	750.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	750.00
*	117855	05/05/2011 EMPLOYEE VENDOR	141.64
		101-232-332-0000-61 SUPT TRAVEL	141.64
117856	05/05/2011	405406 Morrison Textile Machinery Company	1,311.98
		730-271-660-1070-30 BASEBALL EXPENSES	655.99
		730-271-660-1070-30 BASEBALL EXPENSES	655.99
*	117858	05/05/2011 EMPLOYEE VENDOR	304.01
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	153.00
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	151.01
*	117861	05/05/2011 189300 Nasco	604.62
		101-115-410-0000-30 VOC SUPPLIES	604.62
117862	05/05/2011	218000 NCS Pearson, Inc.	2,317.76
		215-126-410-0000-86 SPEECH SUPPLIES	1,439.50
		215-126-410-0000-86 SPEECH SUPPLIES	71.98
		215-126-410-0000-86 SPEECH SUPPLIES	115.16
		215-214-410-0000-86 PSYCH SUPPLIES	611.60
		215-214-410-0000-86 PSYCH SUPPLIES	30.58
		215-214-410-0000-86 PSYCH SUPPLIES	48.94
117863	05/05/2011	403773 Office Max	683.64
		101-212-445-0000-16 GUID TECH/SOFT SUPPLIES	237.75

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-212-445-0000-16 GUID TECH/SOFT SUPPLIES	-237.75	
		101-212-445-0000-16 GUID TECH/SOFT SUPPLIES	683.64	
117864	05/05/2011	199150 Office Max Contract, Inc.		6,984.36
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	101.85	
		344-143-410-0000-50 AP SUPPLIES	14.99	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	61.20	
		368-113-410-0000-40 ELEMENTARY SUPPLIES	56.21	
		101-232-410-0000-60 SUPT SUPPLIES	458.95	
		101-232-410-0000-60 SUPT SUPPLIES	152.99	
		338-114-410-0000-16 HIGH SCHOOL SUPPLIES	4,956.61	
		730-190-660-2180-30 RECOVERY-INSTR EXPENSES	917.89	
		600-256-410-0000-20 FOOD SUPPLIES	263.67	
117865	05/05/2011	405070 Office Pal, The		2,729.41
		275-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	230.51	
		101-233-445-0000-16 SCH AD TECH/SOFT SUPPLIES	1,324.90	
		101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES	227.17	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	268.01	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	498.56	
		338-113-445-0024-24 TECH & SOFTWARE SUPPLIES	116.12	
		600-256-445-0000-43 FOOD SERVICE TECH SUPPLIES	64.14	
*	117867	05/05/2011 200630 Otis Spunkmeyer, Inc.		416.25
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	416.25	
117868	05/05/2011	403490 Parks Printing		916.01
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	700.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	90.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	62.81	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	63.20	
117869	05/05/2011	405232 PCS Edventures, Inc.		645.00
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	645.00	
*	117871	05/05/2011 205900 Pearson Learning Group		962.50
		207-115-410-0006-16 VOC SUPPLIES	962.50	
*	117873	05/05/2011 206950 Pepsi-Cola Company		232.20
		713-272-660-1850-13 PEPSI EXPENSES	232.20	
117874	05/05/2011	207800 Pet Dairy, Inc.		454.56
		720-272-660-1320-20 ICE CREAM/POP	200.64	
		715-272-660-1320-15 ICE CREAM/POP	253.92	
117875	05/05/2011	405252 Phunbelievable, Inc.		274.41
		751-190-660-1365-51 LIBRARY EXPENSES	137.22	
		751-271-660-1180-51 DONATIONS-EXPENSES	137.19	
*	117877	05/05/2011 213350 Positive Promotions		492.00
		101-112-410-0000-41 PRIMARY SUPPLIES	492.00	
117878	05/05/2011	215065 Presentation Systems South, Inc.		450.51
		368-113-410-0000-40 ELEMENTARY SUPPLIES	50.51	
		368-188-410-0000-40 PAR/FAM LITERACY SUPPLIES	400.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
117879	05/05/2011	218625 Punkins Awards	118.80
		730-190-660-1585-30 STUDENT INCENT-EXPENSES	15.12
		743-271-660-1070-43 BASEBALL EXPENSES	103.68
*	117882	05/05/2011 226775 Riddell/All American	2,904.36
		730-271-660-1250-30 FOOTBALL EXPENSES	1,073.52
		730-271-660-1250-30 FOOTBALL EXPENSES	1,815.64
		730-271-660-1250-30 FOOTBALL EXPENSES	15.20
117883	05/05/2011	228950 Rock Hill Coca Cola	980.71
		750-272-660-1835-50 EXPENSES-COKE	282.40
		750-272-660-1835-50 EXPENSES-COKE	698.31
117884	05/05/2011	229000 Rock Hill School District 3	160.00
		275-182-410-0000-81 AD SEC SUPPLIES	160.00
*	117886	05/05/2011 233885 Sawyer's Produce	4,049.60
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	172.80
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	193.40
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	410.45
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	326.80
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	232.20
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	49.00
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	170.75
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	299.10
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	139.35
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	111.95
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	101.00
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	138.80
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	127.65
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	114.85
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	204.45
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	236.35
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	491.85
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	413.90
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	114.95
117887	05/05/2011	236200 SC DEPARTMENT OF EDUCATION	9,843.99
		202-251-331-0000-41 STUDENT TRANSPORTATION	332.49
		202-251-331-0000-41 STUDENT TRANSPORTATION	324.15
		202-251-331-0000-41 STUDENT TRANSPORTATION	266.32
		829-255-331-0000-60 STUDENT TRANSPORTATION	108.42
		751-190-660-1230-51 FIELD TRIP EXPENSES	133.44
		722-190-660-1230-22 FIELD TRIP EXPENSES	23.63
		716-271-660-1625-16 TRACK EXPENSES	154.29
		716-271-660-1625-16 TRACK EXPENSES	154.29
		733-271-660-3305-33 EXPENSES-FIELD TRIPS-1ST GRADE	52.40
		224-251-331-0000-34 STUDENT TRANSPORTATION	326.37
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	125.10
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	125.10
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	51.43

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829-255-331-0000-60		STUDENT TRANSPORTATION	450.36
751-190-660-1230-51		FIELD TRIP EXPENSES	79.23
751-190-660-1230-51		FIELD TRIP EXPENSES	77.84
751-190-660-1230-51		FIELD TRIP EXPENSES	91.74
751-190-660-1230-51		FIELD TRIP EXPENSES	91.74
751-190-660-1230-51		FIELD TRIP EXPENSES	87.57
751-190-660-1230-51		FIELD TRIP EXPENSES	88.96
751-190-660-1150-51		CHORUS EXPENSES	50.04
751-190-660-1230-51		FIELD TRIP EXPENSES	77.84
751-190-660-1230-51		FIELD TRIP EXPENSES	77.84
752-190-660-1060-52		BAND EXPENSES	88.96
752-190-660-1060-52		BAND EXPENSES	44.48
752-190-660-1060-52		BAND EXPENSES	44.48
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	40.31
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	40.31
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	40.31
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	40.31
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	40.31
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	40.31
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	40.31
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	40.31
751-190-660-1230-51		FIELD TRIP EXPENSES	79.23
751-190-660-1230-51		FIELD TRIP EXPENSES	79.23
751-190-660-1230-51		FIELD TRIP EXPENSES	79.23
751-190-660-1230-51		FIELD TRIP EXPENSES	79.23
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	50.04
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	120.93
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	104.25
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	111.20
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	80.62
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	80.62
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	76.45
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	76.45
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	83.40
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	83.40
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	70.89
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	70.89
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	70.89
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	70.89
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	90.35
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	88.96
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	88.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	5.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	23.63
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	34.75
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.24
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	8.34
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	5.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	9.73
716-271-660-1555-16		SOFTBALL EXPENSES	234.91
716-271-660-1545-16		SOCCER EXPENSES	234.91

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	716-190-660-1230-16	FIELD TRIP EXPENSES	55.60	
	716-271-660-1555-16	SOFTBALL EXPENSES	50.04	
	716-271-660-1070-16	BASEBALL EXPENSES	76.45	
	716-271-660-1555-16	SOFTBALL EXPENSES	79.23	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	340.55	
	224-251-331-0000-13	STUDENT TRANSPORTATION	84.79	
	224-251-331-0000-13	STUDENT TRANSPORTATION	326.65	
	224-251-331-1002-19	STUDENT TRANSPORTATION	332.21	
	224-251-331-1002-10	STUDENT TRANSPORTATION	296.07	
	890-255-331-0000-16	TRANSPORTATION	145.95	
	368-255-331-0000-13	TRANSPORTATION MILEAGE	19.46	
	368-255-331-0000-13	TRANSPORTATION MILEAGE	112.59	
	716-271-660-1625-16	TRACK EXPENSES	90.35	
	716-271-660-1625-16	TRACK EXPENSES	90.35	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	94.52	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	91.74	
	716-271-660-1070-16	BASEBALL EXPENSES	68.11	
	722-190-660-1150-22	CHORUS EXPENSES	173.75	
	722-190-660-1150-22	CHORUS EXPENSES	173.75	
	722-190-660-1150-22	CHORUS EXPENSES	173.75	
	720-271-660-3520-20	TMD CLASS EXPENSES	13.90	
	720-190-660-3310-20	FIELD TRIPS-2ND GRADE-EXPENSES	187.65	
	720-190-660-3310-20	FIELD TRIPS-2ND GRADE-EXPENSES	187.65	
	720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	4.17	
	720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	4.17	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	41.70	
	368-255-331-0000-13	TRANSPORTATION MILEAGE	19.46	
	741-190-660-1230-41	FIELD TRIP EXPENSES	38.23	
	716-271-660-1575-16	SPEC OLYMPICS EXPENSES	95.77	
	741-190-660-1230-41	FIELD TRIP EXPENSES	38.23	
	741-190-660-1230-41	FIELD TRIP EXPENSES	37.53	
	741-190-660-1230-41	FIELD TRIP EXPENSES	38.23	
	716-271-660-1575-16	SPEC OLYMPICS EXPENSES	91.88	
	750-190-660-1150-50	CHORUS EXPENSES	43.09	
*	117889	05/05/2011	237500 SC Employment Security Commission	16,931.50
		101-231-260-0000-84	BOARD UNEMPLOYMENT	16,931.50
	117890	05/05/2011	241850 Scholastic Book Fairs, Inc.	2,936.29
		722-190-660-1365-22	LIBRARY EXPENSES	1,211.29
		740-190-660-1330-40	INST.SUPP.- GEN. EXPENSES	1,725.00
	117891	05/05/2011	403563 School Service, Inc.	104.05
		338-223-410-0024-24	SSP SUPPLIES	104.05
	117892	05/05/2011	242650 School Specialty, Inc.	2,433.06
		752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	468.33
		927-212-410-0000-30	GUIDANCE SUPPLIES	1,772.22
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	192.51
	117893	05/05/2011	239300 SC SCHOOL FOR THE DEAF & THE BLIND	25,376.88
		203-213-313-0000-86	HEALTH PUPIL SERVICES	106.25

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		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,630.63	
		101-124-313-0000-86 VH-STUDENT SERVICES	22,640.00	
*	117896	05/05/2011 249250 SIMPLEX GRINNELL		5,079.24
		558-253-323-5010-16 FAC-ELECTRICAL	3,089.24	
		558-253-323-5010-43 FAC-FLOORING	1,990.00	
*	117899	05/05/2011 250300 SISTARE CARPETS, INC		2,887.23
		558-253-323-5005-23 FAC-FLOORING	2,887.23	
*	117901	05/05/2011 237800 SNA OF SOUTH CAROLINA		270.00
		600-256-332-0000-22 FOOD TRAVEL	60.00	
		600-256-332-0000-23 FOOD TRAVEL	60.00	
		600-256-332-0000-30 FOOD TRAVEL	60.00	
		600-256-332-0000-52 FOOD-TRAVEL	60.00	
		600-256-332-0000-72 FOOD TRAVEL	30.00	
	117902	05/05/2011 253475 SOLAR SOLUTIONS, LLC		411.25
		155-254-410-0010-22 O/M SUPPLIES BUILDING	43.14	
		155-254-410-0010-13 O/M SUPPLIES BUILDING	199.78	
		155-254-410-0010-13 O/M SUPPLIES BUILDING	168.33	
*	117904	05/05/2011 405448 Spring Hill Suites Columbia- The Vista		106.47
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	106.47	
	117905	05/05/2011 259850 SREB (SOUTHERN REGIONAL		660.00
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	220.00	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	220.00	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	220.00	
	117906	05/05/2011 EMPLOYEE VENDOR		105.42
		101-266-332-0000-71 DP TRAVEL	105.42	
	117907	05/05/2011 260700 Staples Business Advantage		554.09
		890-223-410-0000-16 SSP SUPPLIES	161.09	
		890-223-410-0000-16 SSP SUPPLIES	32.39	
		806-223-410-0000-82 SSP SUPPLIES	33.33	
		861-223-410-0000-16 SSP SUPPLIES	33.34	
		871-223-410-0001-82 SSP SUPPLIES	33.34	
		344-143-410-0000-50 AP SUPPLIES	74.14	
		344-143-410-0000-50 AP SUPPLIES	5.19	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	181.27	
*	117911	05/05/2011 265900 SUPER DUPER, INC		6,169.30
		215-126-410-0000-86 SPEECH SUPPLIES	1,389.70	
		215-126-410-0000-86 SPEECH SUPPLIES	97.28	
		215-126-410-0000-86 SPEECH SUPPLIES	2,221.00	
		215-126-410-0000-86 SPEECH SUPPLIES	155.47	
		215-126-410-0000-86 SPEECH SUPPLIES	2,155.00	
		215-126-410-0000-86 SPEECH SUPPLIES	150.85	
	117912	05/05/2011 275000 TODD & MOORE INC		876.98
		730-271-660-1625-30 TRACK EXPENSES	41.29	
		730-271-660-1625-30 TRACK EXPENSES	15.03	

CHECK REGISTER FOR 5/1/2011 TO 5/31/2011 & CHECK NUMBERS 1000 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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		730-271-660-1555-30	SOFTBALL EXPENSES	820.66
117913	05/05/2011	275575	Townsend Press Book Center	717.58
		752-190-660-3505-52	INSTR EXP-PARTNERS FOR YOUTH	717.58
117914	05/05/2011	275690	TRANE PARTS CENTER	2,534.70
		155-254-410-0002-73	O/M SUPPLIES SHOP	242.33
		155-254-540-0000-25	R/M-EQUIPMENT	2,292.37
117915	05/05/2011		EMPLOYEE VENDOR	228.68
		101-266-332-0000-71	DP TRAVEL	28.05
		101-266-332-0000-71	DP TRAVEL	200.63
117916	05/05/2011		EMPLOYEE VENDOR	105.57
		203-121-332-0000-86	EMH TRAVEL	105.57
*	117918	05/05/2011	404863 USC-L Business Office	885.00
		730-271-660-2012-30	EXPENSES-CLASS OF 2012	885.00
117919	05/05/2011	281990	US Foodservice, Inc.	45,785.49
		723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	117.80
		600-256-410-0000-50	FOOD SUPPLIES	268.53
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	907.17
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	487.04
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	19.00
		600-256-460-0004-50	FOOD FOOD CEREAL/PASTRY	19.39
		600-256-460-0005-50	FOOD FOOD OTHER	625.03
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	7.77
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	10.36
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	2.59
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	10.36
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	15.54
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	2.59
		600-256-410-0000-52	FOOD SUPPLIES	233.82
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	610.60
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	206.99
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	17.47
		600-256-460-0004-52	FOOD-CEREAL/PASTRY	87.10
		600-256-460-0005-52	FOOD-OTHER	372.51
		600-256-410-0000-51	FOOD SUPPLIES	377.45
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,430.78
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	619.91
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	519.71
		600-256-460-0004-51	FOOD FOOD CEREAL/PASTRY	155.32
		600-256-460-0005-51	FOOD FOOD OTHER	792.59
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	12.95
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	28.49
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	7.77
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	10.36
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	23.31
		600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	5.18
		600-256-410-0000-25	FOOD SUPPLIES	183.26

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600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	45.46
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	686.41
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	287.37
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	124.95
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	103.32
600-256-460-0005-25		FOOD FOOD OTHER	341.65
600-256-460-0007-25		FOOD FOOD ICE CREAM	38.23
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	20.72
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-13		FOOD SUPPLIES	53.02
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	484.01
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	334.41
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	363.81
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	207.15
600-256-460-0005-13		FOOD FOOD OTHER	246.13
600-256-410-0000-23		FOOD SUPPLIES	83.22
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	132.14
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	139.21
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	90.61
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	137.94
600-256-460-0005-23		FOOD FOOD OTHER	46.97
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-20		FOOD SUPPLIES	230.29
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	627.11
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	138.88
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	516.82
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	184.99
600-256-460-0005-20		FOOD FOOD OTHER	237.09
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	18.13
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	41.44
600-256-410-0000-16		FOOD SUPPLIES	561.54
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,786.98
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,696.64
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	108.75
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	418.27
600-256-460-0005-16		FOOD FOOD OTHER	1,254.65
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-30		FOOD SUPPLIES	199.16
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,013.02
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	538.95
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	18.20
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	52.87

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600-256-460-0005-30		FOOD FOOD OTHER	537.57
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.61
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	18.13
600-256-410-0000-37		FOOD SUPPLIES	219.92
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	107.15
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	895.49
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	319.15
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	165.42
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	40.83
600-256-460-0005-37		FOOD FOOD OTHER	404.56
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	85.41
600-256-410-0000-33		FOOD SUPPLIES	79.71
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	917.68
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	357.08
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	149.49
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	58.27
600-256-460-0005-33		FOOD FOOD OTHER	102.21
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	116.22
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	15.54
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-43		FOOD SUPPLIES	102.03
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	873.32
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	332.41
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	182.60
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	19.39
600-256-460-0005-43		FOOD FOOD OTHER	674.86
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	28.49
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-41		FOOD SUPPLIES	201.33
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,083.17
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	405.78
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	207.37
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	157.79
600-256-460-0005-41		FOOD FOOD OTHER	203.25
600-256-460-0007-41		FOOD FOOD ICE CREAM	234.01
600-256-410-0000-34		FOOD SUPPLIES	206.37
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	457.41
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	360.69
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	393.45
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	157.54
600-256-460-0005-34		FOOD FOOD OTHER	201.19
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	47.22
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	18.13

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600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-22		FOOD SUPPLIES	354.01
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,242.17
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	493.57
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	171.55
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	122.54
600-256-460-0005-22		FOOD FOOD OTHER	713.49
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	23.31
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	23.31
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-10		FOOD SUPPLIES	141.33
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	903.91
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	329.58
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	505.40
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	106.50
600-256-460-0005-10		FOOD FOOD OTHER	460.70
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	20.72
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-15		FOOD SUPPLIES	456.20
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	45.46
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	852.61
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	627.80
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	495.22
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	305.29
600-256-460-0005-15		FOOD FOOD OTHER	527.02
600-256-410-0000-19		FOOD SUPPLIES	156.36
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	859.90
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	290.47
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	247.15
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	78.74
600-256-460-0005-19		FOOD FOOD OTHER	380.48
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	18.13
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-40		FOOD SUPPLIES	119.85
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	669.87
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	272.04
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	91.81
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	98.68
600-256-460-0005-40		FOOD FOOD OTHER	339.29
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-34		FOOD SUPPLIES	31.96

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117920	05/05/2011	EMPLOYEE VENDOR	209.79
	716-271-660-1185-16	DRAMA CLUB EXPENSES	209.79
* 117922	05/05/2011	402030 WINDSTREAM	577.56
	101-254-340-0000-30	O/M COMMUNICATION	225.57
	101-254-340-0000-37	O/M COMMUNICATION	17.45
	101-254-340-0000-34	O/M COMMUNICATION	185.66
	101-254-340-0000-37	O/M COMMUNICATION	98.69
	101-254-340-0000-30	O/M COMMUNICATION	33.39
	101-254-340-0000-30	O/M COMMUNICATION	16.80
117923	05/05/2011	295900 WINONAS FLOWERS & GIFTS	120.00
	743-271-660-2012-43	EXPENSES-CLASS OF 2012	120.00
117924	05/05/2011	295917 WINTHROP UNIVERSITY	7,250.00
	203-214-313-0000-86	PSYCH PUPIL SERVICES	2,250.00
	203-416-313-0000-12	LEA PMTS TO PUB CHARTER-STUDENT SER	5,000.00
* 117926	05/13/2011	097000 Family Court	170.10
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	170.10
* 117928	05/13/2011	404783 Wells Fargo Bank, NA	745.00
	101-000-459-0099-00	STATE DEFERRED COMP 457	100.00
	101-000-458-0098-00	STATE DEFERRED COMP 401K	645.00
117929	05/12/2011	404775 Aboutface Reading	580.20
	202-175-331-0000-80	INSTR PROG BEYOND REG DAY TRANS	580.20
117930	05/12/2011	405362 Achieve High Points	620.40
	202-175-331-0000-80	INSTR PROG BEYOND REG DAY TRANS	620.40
117931	05/12/2011	045135 Allied Waste Services	7,961.83
	101-254-321-0004-10	O/M GARBAGE	452.73
	101-254-321-0004-15	O/M GARBAGE	452.73
	101-254-321-0004-19	O/M GARBAGE	452.73
	101-254-321-0004-22	O/M GARBAGE	850.70
	101-254-321-0004-25	O/M GARBAGE	680.39
	101-254-321-0004-30	O/M GARBAGE	558.26
	101-254-321-0004-33	O/M GARBAGE	372.17
	101-254-321-0004-37	O/M GARBAGE	372.17
	101-254-321-0004-40	O/M GARBAGE	453.60
	101-254-321-0004-41	O/M GARBAGE	540.84
	101-254-321-0004-43	O/M GARBAGE	665.45
	101-254-321-0004-50	O/M GARBAGE	680.39
	101-254-321-0004-51	O/M GARBAGE	976.94
	101-254-321-0004-52	O/M GARBAGE	452.73
117932	05/12/2011	405410 Alosi, Andrew R.	130.00
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	84.00
	750-271-660-1545-50	SOCCER EXPENSES	46.00
117933	05/12/2011	403804 American Reading Company, Inc.	54,500.00
	202-113-312-0000-60	ELEM CONSULTANTS	18,500.00

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	202-112-312-0000-60	PRIMARY CONSULTANTS	18,000.00	
	202-112-410-0000-60	PRIMARY SUPPLIES	0.00	
	202-113-312-0000-60	ELEM CONSULTANTS	18,000.00	
	202-113-410-0000-60	ELEM SUPPLIES	0.00	
117934	05/12/2011	405426 Ameri Graphics, Inc.		530.00
	713-273-660-1635-13	T-SHIRTS EXPENSES	530.00	
117935	05/12/2011	400553 Apparel Plus		1,161.56
	720-190-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	861.84	
	737-190-660-1150-37	CHORUS EXPENSES	299.72	
117936	05/12/2011	016925 Award Company of America		2,673.00
	101-231-410-0000-65	BOARD SUPPLIES	2,673.00	
*	117938	05/12/2011	404347 Ayers, Kenneth	188.00
	730-271-660-1545-30	SOCCER EXPENSES	94.00	
	730-271-660-1545-30	SOCCER EXPENSES	94.00	
117939	05/12/2011	018650 Baker Embroidery		803.52
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	803.52	
*	117943	05/12/2011	EMPLOYEE VENDOR	183.25
	175-213-332-0000-86	HEALTH TRAVEL	183.25	
117944	05/12/2011	400038 Bell, Liz		560.00
	203-213-313-0000-86	HEALTH PUPIL SERVICES	560.00	
117945	05/12/2011	025200 Bender Burkot School Supply		2,201.59
	710-190-660-1230-10	FIELD TRIP EXPENSES	82.48	
	101-113-410-0000-40	ELEM SUPPLIES	4.42	
	202-224-410-0000-13	IMP INSTR INSERV SUPPLIES	416.20	
	368-113-410-0000-13	ELEMENTARY SUPPLIES	450.89	
	202-224-410-0000-13	IMP INSTR INSERV SUPPLIES	153.85	
	368-113-410-0000-13	ELEMENTARY SUPPLIES	178.02	
	712-190-660-1002-12	TEACHERS PET GRANT	104.38	
	723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	46.99	
	710-190-660-1000-10	ATTEND INCENTIVE EXPENSES	33.08	
	710-190-660-1000-10	ATTEND INCENTIVE EXPENSES	67.14	
	101-127-410-0000-15	LD SUPPLIES	24.46	
	101-127-410-0000-15	LD SUPPLIES	22.80	
	101-127-410-0000-15	LD SUPPLIES	1.96	
	101-127-410-0000-15	LD SUPPLIES	93.45	
	215-127-410-0000-51	LD SUPPLIES	463.00	
	215-127-410-0000-51	LD SUPPLIES	21.43	
	215-127-410-0000-51	LD SUPPLIES	37.04	
117946	05/12/2011	EMPLOYEE VENDOR		454.25
	840-113-410-0000-37	ELEM SUPPLIES	322.15	
	840-113-410-0000-37	ELEM SUPPLIES	132.10	
117947	05/12/2011	017400 B&H Photo-Video		549.56
	806-223-410-0001-82	SSP SUPPLIES	12.31	
	751-271-660-1030-51	ANNUAL EXPENSES	537.25	

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* 117950	05/12/2011	078600 Blick Art Materials	390.75
		101-114-410-0000-50 HIGH SCH SUPPLIES	369.23
		101-114-410-0000-50 HIGH SCH SUPPLIES	21.52
* 117952	05/12/2011	405326 Boyking Company of the South, LLC	1,624.02
		750-271-660-1075-50 BASKETBALL EXPENSES	1,460.00
		750-271-660-1075-50 BASKETBALL EXPENSES	20.00
		750-271-660-1075-50 BASKETBALL EXPENSES	27.22
		750-271-660-1075-50 BASKETBALL EXPENSES	116.80
* 117954	05/12/2011	404914 Brock, Alex	265.00
		743-271-660-1545-43 SOCCER EXPENSES	85.00
		743-271-660-1545-43 SOCCER EXPENSES	100.00
		730-271-660-1545-30 SOCCER EXPENSES	80.00
117955	05/12/2011	405462 Broome High School	190.00
		743-271-660-1070-43 BASEBALL EXPENSES	190.00
* 117958	05/12/2011	043200 Camcor, Inc.	3,312.87
		919-113-445-0000-19 ELEM TECH SUPPLIES	34.00
		919-113-445-0000-52 ELEM TECH SUPPLIES	68.00
		919-113-445-0000-80 ELEM TECH SUPPLIES	319.17
		751-272-660-1750-51 FUND RAISER EXPENSES	481.95
		719-190-445-1330-19 INSTRU.SUPP-TECH &SOFTWARE	2,409.75
117959	05/12/2011	401512 Campbell, David	100.20
		730-271-660-1555-30 SOFTBALL EXPENSES	100.20
117960	05/12/2011	202865 Carowinds	1,942.79
		737-190-660-1150-37 CHORUS EXPENSES	1,942.79
* 117962	05/12/2011	401554 Center, Gary	155.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00
		743-271-660-1070-43 BASEBALL EXPENSES	80.00
* 117964	05/12/2011	405420 Cherry Place Farm	768.00
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	768.00
117965	05/12/2011	405455 Chesnee High School	161.25
		743-271-660-1555-43 SOFTBALL EXPENSES	23.75
		743-271-660-1070-43 BASEBALL EXPENSES	137.50
117966	05/12/2011	055393 Chester Rental Uniform Inc.	240.45
		101-266-325-0000-71 DP RENTALS	34.56
		101-266-325-0000-71 DP RENTALS	67.65
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00
117967	05/12/2011	057200 City of Lancaster	5,977.50
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,977.50
117968	05/12/2011	404413 Clawson, Dennis	125.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	125.00
117969	05/12/2011	EMPLOYEE VENDOR	234.80

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	806-223-332-0000-82	SSP TRAVEL		120.97
	101-224-332-0000-65	IMP INST SERV-TRAVEL		113.83
*	117971	05/12/2011	060600 Coburg Dairy Inc.	11,323.13
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES		15.80
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS		38.68
	600-256-460-0006-13	FOOD FOOD MILK		119.56
	600-256-460-0006-13	FOOD FOOD MILK		120.53
	600-256-460-0006-13	FOOD FOOD MILK		120.53
	600-256-460-0006-13	FOOD FOOD MILK		119.30
	600-256-460-0006-13	FOOD FOOD MILK		92.36
	600-256-460-0006-25	FOOD FOOD MILK		169.68
	600-256-460-0006-43	FOOD FOOD MILK		122.60
	600-256-460-0006-23	FOOD FOOD MILK		213.95
	600-256-460-0006-23	FOOD FOOD MILK		93.80
	600-256-460-0006-23	FOOD FOOD MILK		105.96
	600-256-460-0006-23	FOOD FOOD MILK		133.51
	600-256-460-0006-23	FOOD FOOD MILK		106.98
	600-256-460-0006-50	FOOD FOOD MILK		172.38
	600-256-460-0006-50	FOOD FOOD MILK		265.16
	600-256-460-0006-52	FOOD-MILK		223.21
	600-256-460-0006-52	FOOD-MILK		170.30
	600-256-460-0006-51	FOOD FOOD MILK		670.38
	600-256-460-0006-51	FOOD FOOD MILK		573.15
	600-256-460-0006-16	FOOD FOOD MILK		92.78
	600-256-460-0006-16	FOOD FOOD MILK		105.53
	600-256-460-0006-16	FOOD FOOD MILK		79.61
	600-256-460-0006-16	FOOD FOOD MILK		130.66
	600-256-460-0006-16	FOOD FOOD MILK		92.36
	600-256-460-0006-20	FOOD FOOD MILK		170.78
	600-256-460-0006-20	FOOD FOOD MILK		159.20
	600-256-460-0006-20	FOOD FOOD MILK		145.43
	600-256-460-0006-20	FOOD FOOD MILK		159.20
	600-256-460-0006-20	FOOD FOOD MILK		171.95
	600-256-460-0006-43	FOOD FOOD MILK		221.96
	600-256-460-0006-43	FOOD FOOD MILK		169.08
	600-256-460-0006-40	FOOD FOOD MILK		169.28
	600-256-460-0006-40	FOOD FOOD MILK		91.13
	600-256-460-0006-40	FOOD FOOD MILK		116.63
	600-256-460-0006-40	FOOD FOOD MILK		77.96
	600-256-460-0006-40	FOOD FOOD MILK		77.96
	600-256-460-0006-41	FOOD FOOD MILK		357.08
	600-256-460-0006-41	FOOD FOOD MILK		181.40
	600-256-460-0006-41	FOOD FOOD MILK		290.23
	600-256-460-0006-25	FOOD FOOD MILK		239.23
	600-256-460-0006-41	FOOD FOOD MILK		54.53
	600-256-460-0006-41	FOOD FOOD MILK		289.63
	600-256-460-0006-30	FOOD FOOD MILK		51.85
	600-256-460-0006-30	FOOD FOOD MILK		92.78
	600-256-460-0006-37	FOOD FOOD MILK		118.71

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600-256-460-0006-37		FOOD FOOD MILK	131.03	
600-256-460-0006-33		FOOD FOOD MILK	247.06	
600-256-460-0006-33		FOOD FOOD MILK	53.68	
600-256-460-0006-34		FOOD FOOD MILK	288.58	
600-256-460-0006-34		FOOD FOOD MILK	275.83	
600-256-460-0006-10		FOOD FOOD MILK	134.13	
600-256-460-0006-10		FOOD FOOD MILK	146.45	
600-256-460-0006-10		FOOD FOOD MILK	118.88	
600-256-460-0006-10		FOOD FOOD MILK	132.05	
600-256-460-0006-10		FOOD FOOD MILK	133.70	
600-256-460-0006-19		FOOD FOOD MILK	119.33	
600-256-460-0006-19		FOOD FOOD MILK	131.65	
600-256-460-0006-19		FOOD FOOD MILK	104.08	
600-256-460-0006-19		FOOD FOOD MILK	131.65	
600-256-460-0006-19		FOOD FOOD MILK	92.55	
600-256-460-0006-22		FOOD FOOD MILK	105.96	
600-256-460-0006-22		FOOD FOOD MILK	119.13	
600-256-460-0006-22		FOOD FOOD MILK	105.96	
600-256-460-0006-22		FOOD FOOD MILK	92.78	
600-256-460-0006-22		FOOD FOOD MILK	119.13	
600-256-460-0006-33		FOOD FOOD MILK	311.23	
600-256-460-0006-15		FOOD FOOD MILK	118.26	
600-256-460-0006-15		FOOD FOOD MILK	157.78	
600-256-460-0006-15		FOOD FOOD MILK	117.65	
600-256-460-0006-15		FOOD FOOD MILK	105.08	
600-256-460-0006-15		FOOD FOOD MILK	104.48	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	38.68	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	15.80	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	15.80	
117972	05/12/2011	102900 Comporium Communications		2,906.97
		101-254-340-0000-50 O/M COMMUNICATION	1,056.58	
		101-254-340-0000-51 O/M COMMUNICATION	1,060.79	
		101-254-340-0000-52 O/M COMMUNICATION	789.60	
117973	05/12/2011	157300 Comporium Communications		6,467.11
		101-254-340-0000-10 O/M COMMUNICATION	242.80	
		101-254-340-0000-13 O/M COMMUNICATION	194.23	
		101-254-340-0000-15 O/M COMMUNICATION	139.92	
		101-254-340-0000-16 O/M COMMUNICATION	955.35	
		101-254-340-0000-19 O/M COMMUNICATION	191.15	
		101-254-340-0000-20 O/M COMMUNICATION	37.81	
		101-254-340-0000-22 O/M COMMUNICATION	525.01	
		101-254-340-0000-24 O/M COMMUNICATION	216.35	
		101-254-340-0000-25 O/M COMMUNICATION	518.97	
		101-254-340-0000-30 O/M COMMUNICATION	10.39	
		101-254-340-0000-33 O/M COMMUNICATION	214.44	
		101-254-340-0000-34 O/M COMMUNICATION	318.66	
		101-254-340-0000-40 O/M COMMUNICATION	311.14	
		101-254-340-0000-41 O/M COMMUNICATION	276.38	

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		101-254-340-0000-43 O/M COMMUNICATION	430.69
		101-254-340-0000-50 O/M COMMUNICATION	175.91
		101-254-340-0000-51 O/M COMMUNICATION	89.62
		101-254-340-0000-60 O/M COMMUNICATION	1,389.26
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	50.79
		776-390-410-3180-60 AMERICORPS-SUPPLIES	54.59
		827-254-340-0000-23 O/M COMMUNICATION	57.38
		101-254-340-0000-23 O/M COMMUNICATION	66.27
*	117975	05/12/2011 405387 Cortes, Daniel	278.00
		743-271-660-1545-43 SOCCER EXPENSES	109.00
		750-271-660-1545-50 SOCCER EXPENSES	51.00
		743-271-660-1545-43 SOCCER EXPENSES	118.00
*	117977	05/12/2011 071200 Cromers Cafeteria	911.50
		101-232-410-0000-61 SUPT SUPPLIES	507.50
		101-266-410-0000-71 DP SUPPLIES	187.00
		730-190-660-1585-30 STUDENT INCENT-EXPENSES	217.00
*	117980	05/12/2011 071360 Crown Cinema	246.00
		713-190-660-3300-13 EXPENSES-KDGT FIELD TRIP	246.00
	117981	05/12/2011 071600 CTB/McGraw Hill, LLC	183.36
		243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS	60.93
		365-181-410-0000-81 AD BASIC ED SUPPLIES	122.43
	117982	05/12/2011 402392 Dabney, Janice	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
	117983	05/12/2011 405143 Dade Paper Company	136.40
		101-254-410-0000-23 O/M SUPPLIES	136.40
	117984	05/12/2011 076000 Parent	308.00
		101-255-331-0000-75 TRANS PUPIL TRANS	308.00
	117985	05/12/2011 404149 Defense Finance & Accounting Service	1,398.04
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	133.63
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	200.50
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	38.60
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	130.93
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	37.12
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	63.40
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	57.66
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	102.52
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	22.25
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	151.80
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	102.00
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	184.45
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	11.49
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	73.96
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	41.10
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	46.63
	117986	05/12/2011 076700 Dell USA L P	4,333.12

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 CASH ACCT 101-000-101-0102-00

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	64.57	
		325-115-545-0000-43 VOCATIONAL TECH EQUIPMENT	4,268.55	
*	117991 05/12/2011	402695 Duda, Michael		164.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	62.00	
		730-271-660-1545-30 SOCCER EXPENSES	102.00	
	117992 05/12/2011	083100 Duke Power Company		38,820.72
		101-254-470-0002-60 O/M PUB UTIL POWER	35.82	
		101-254-470-0002-60 O/M PUB UTIL POWER	587.81	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,062.73	
		101-254-470-0002-60 O/M PUB UTIL POWER	106.20	
		101-254-470-0002-60 O/M PUB UTIL POWER	50.04	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,821.24	
		101-254-470-0002-43 O/M PUB UTIL POWER	292.38	
		101-254-470-0002-60 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.22	
		101-254-470-0002-13 O/M PUB UTIL POWER	19.09	
		101-254-470-0002-20 O/M PUB UTIL POWER	51.41	
		101-254-470-0002-16 O/M PUB UTIL POWER	14.97	
		101-254-470-0002-16 O/M PUB UTIL POWER	73.25	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.22	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-16 O/M PUB UTIL POWER	56.65	
		101-254-470-0002-60 O/M PUB UTIL POWER	157.30	
		101-254-470-0002-60 O/M PUB UTIL POWER	82.71	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,329.34	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.24	
		101-254-470-0002-43 O/M PUB UTIL POWER	162.75	
		101-254-470-0002-23 O/M PUB UTIL POWER	634.21	
		101-254-470-0002-23 O/M PUB UTIL POWER	62.76	
		101-254-470-0002-23 O/M PUB UTIL POWER	50.52	
		101-254-470-0002-60 O/M PUB UTIL POWER	76.92	
		101-254-470-0002-15 O/M PUB UTIL POWER	92.18	
		101-254-470-0002-22 O/M PUB UTIL POWER	153.03	
		101-254-470-0002-17 O/M PUB UTIL POWER	142.26	
		101-254-470-0002-20 O/M PUB UTIL POWER	182.13	
		101-254-470-0002-16 O/M PUB UTIL POWER	236.77	
		101-254-470-0002-16 O/M PUB UTIL POWER	740.95	
		101-254-470-0002-16 O/M PUB UTIL POWER	930.33	
		101-254-470-0002-16 O/M PUB UTIL POWER	15,522.62	
		101-254-470-0002-16 O/M PUB UTIL POWER	75.93	
		101-254-470-0002-16 O/M PUB UTIL POWER	545.51	
		101-254-470-0002-40 O/M PUB UTIL POWER	4,359.17	
		101-254-470-0002-40 O/M PUB UTIL POWER	79.67	
		101-254-470-0002-40 O/M PUB UTIL POWER	23.06	
		101-254-470-0002-40 O/M PUB UTIL POWER	38.43	
		101-254-470-0002-60 O/M PUB UTIL POWER	76.16	
		101-254-470-0002-16 O/M PUB UTIL POWER	95.03	

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	101-254-470-0002-16	O/M PUB UTIL POWER	394.42	
	101-254-470-0002-16	O/M PUB UTIL POWER	59.36	
	101-254-470-0002-16	O/M PUB UTIL POWER	25.47	
	101-254-470-0002-16	O/M PUB UTIL POWER	46.62	
	101-254-470-0002-16	O/M PUB UTIL POWER	149.40	
	101-254-470-0002-60	O/M PUB UTIL POWER	7.62	
	101-254-470-0002-16	O/M PUB UTIL POWER	16.73	
	101-254-470-0002-13	O/M PUB UTIL POWER	97.43	
	101-254-470-0002-43	O/M PUB UTIL POWER	353.34	
	101-254-470-0002-10	O/M PUB UTIL POWER	184.08	
	101-254-470-0002-60	O/M PUB UTIL POWER	35.46	
	101-254-470-0002-60	O/M PUB UTIL POWER	40.61	
	101-254-470-0002-25	O/M PUB UTIL POWER	7,283.69	
	101-254-470-0002-43	O/M PUB UTIL POWER	68.30	
*	117994 05/12/2011	405383 Erbacher, David Michael		109.00
	716-271-660-1545-16	SOCCER EXPENSES	109.00	
*	117996 05/12/2011	402727 Farris, Cameron		157.00
	716-271-660-1545-16	SOCCER EXPENSES	74.00	
	743-271-660-1545-43	SOCCER EXPENSES	83.00	
	117997 05/12/2011	404894 Faulkner, Tyrom		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
*	117999 05/12/2011	099550 FinishMaster		214.78
	716-190-660-1095-16	BODY & FENDER	214.78	
*	118001 05/12/2011	103400 Foxs Pizza Den		154.27
	101-262-640-0001-89	PLANNING-DUES & FEES	154.27	
	118002 05/12/2011	404913 Frost, Mychal		187.00
	750-271-660-1545-50	SOCCER EXPENSES	84.00	
	716-271-660-1545-16	SOCCER EXPENSES	103.00	
	118003 05/12/2011	403628 Funk, John		157.00
	716-271-660-1545-16	SOCCER EXPENSES	60.00	
	716-271-660-1545-16	SOCCER EXPENSES	24.00	
	730-271-660-1545-30	SOCCER EXPENSES	73.00	
	118004 05/12/2011	106625 Gala Affairs Party Rentals		393.23
	750-271-660-2011-50	EXPENSES-CLASS OF 2011	367.50	
	750-271-660-2011-50	EXPENSES-CLASS OF 2011	25.73	
	118005 05/12/2011	107000 Gamble, Margaret E.		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
*	118007 05/12/2011	113700 Gopher Sport		167.35
	224-175-410-1002-10	INSTR PROG BEYOND REG DAY SUPPLIES	167.35	
	118008 05/12/2011	404929 Graves, Christian		145.00
	716-271-660-1555-16	SOFTBALL EXPENSES	70.00	
	743-271-660-1070-43	BASEBALL EXPENSES	75.00	
	118009 05/12/2011	400184 Greene, Gary		220.00

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	743-271-660-1070-43	BASEBALL EXPENSES	65.00	
	743-271-660-1070-43	BASEBALL EXPENSES	80.00	
	743-271-660-1070-43	BASEBALL EXPENSES	75.00	
118010	05/12/2011	405444 Green, Ernie		102.20
	101-224-332-0000-65	IMP INST SERV-TRAVEL	102.20	
118011	05/12/2011	117675 GTM Sportswear		333.00
	716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	333.00	
*	118013	05/12/2011 403598 Handy, Greg		112.00
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	112.00	
118014	05/12/2011	120300 HARCOURT OUTLINES, INC		771.21
	722-190-660-1365-22	LIBRARY EXPENSES	495.20	
	722-190-660-1365-22	LIBRARY EXPENSES	14.00	
	722-190-660-1365-22	LIBRARY EXPENSES	34.66	
	719-272-660-1515-19	SCHOOL STORE EXPENSES	205.00	
	719-272-660-1515-19	SCHOOL STORE EXPENSES	8.00	
	719-272-660-1515-19	SCHOOL STORE EXPENSES	14.35	
*	118016	05/12/2011 123200 HAYES SCHOOL PUBLISHING CO		223.15
	733-190-660-1180-33	INSTR DONATIONS EXPENSES	223.15	
118017	05/12/2011	401603 HEFNER, DREW		168.20
	716-271-660-1555-16	SOFTBALL EXPENSES	100.60	
	716-271-660-1555-16	SOFTBALL EXPENSES	67.60	
118018	05/12/2011	400558 Heinemann		1,536.84
	101-112-410-0000-51	PRIMARY SUPPLIES	375.00	
	101-113-410-0000-51	ELEM SUPPLIES	200.00	
	101-233-410-0000-51	SCH ADM SUPPLIES	50.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	911.84	
*	118020	05/12/2011 126875 HERITAGE HEALTHCARE, INC		31,182.40
	203-213-313-0000-86	HEALTH PUPIL SERVICES	31,182.40	
118021	05/12/2011	403620 Herrera, Jose		235.00
	743-271-660-1545-43	SOCCER EXPENSES	122.00	
	743-271-660-1545-43	SOCCER EXPENSES	113.00	
118022	05/12/2011	402608 Hershey Creamery Company		191.89
	600-256-460-0007-43	FOOD FOOD ICE CREAM	66.24	
	600-256-460-0007-22	FOOD FOOD ICE CREAM	125.65	
118023	05/12/2011	EMPLOYEE VENDOR		135.41
	203-123-332-0000-86	OH TRAVEL	135.41	
118024	05/12/2011	139450 Interstate Brands Corporation		2,296.75
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	115.25	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	141.10	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	91.00	
	600-256-460-0008-52	FOOD-BAKERY BREADS	83.00	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	95.70	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	210.87	

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	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	383.04	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	76.00	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	76.65	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	177.25	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	50.25	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	161.00	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	106.50	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	86.20	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	84.25	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	61.00	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	243.44	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	54.25	
*	118028	05/12/2011 145800 JONES SCHOOL SUPPLY CO., INC.		585.48
	712-271-660-1030-12	ANNUAL EXPENSES	20.70	
	712-271-660-1030-12	ANNUAL EXPENSES	1.24	
	712-271-660-1030-12	ANNUAL EXPENSES	4.75	
	725-190-660-1010-25	GENERAL INSTR-SUPP/EQUIP	113.00	
	725-190-660-1010-25	GENERAL INSTR-SUPP/EQUIP	9.04	
	725-190-660-1010-25	GENERAL INSTR-SUPP/EQUIP	5.65	
	719-190-660-1585-19	STUDENT RECOGNITION EXPENSES	381.50	
	719-190-660-1585-19	STUDENT RECOGNITION EXPENSES	30.52	
	719-190-660-1585-19	STUDENT RECOGNITION EXPENSES	19.08	
	118029	05/12/2011 EMPLOYEE VENDOR		178.50
	267-223-332-9102-80	SSP TRAVEL-JORDAN	178.50	
	118030	05/12/2011 244665 JUST PRINTING & DESIGN		370.50
	716-271-660-1030-16	ANNUAL EXPENSES	370.50	
	118031	05/12/2011 141000 J W PEPPER OF ATLANTA		134.98
	751-190-660-1150-51	CHORUS EXPENSES	134.98	
*	118033	05/12/2011 EMPLOYEE VENDOR		151.77
	806-223-332-0000-82	SSP TRAVEL	151.77	
	118034	05/12/2011 150300 Kershaw Hardware & Supply		237.43
	730-190-660-1220-30	FFA EXPENSES	237.43	
	118035	05/12/2011 150400 Kershaw IGA Foodliner		104.89
	730-190-660-1220-30	FFA EXPENSES	104.89	
*	118037	05/12/2011 402363 Parent		238.00
	101-255-331-0000-75	TRANS PUPIL TRANS	238.00	
*	118040	05/12/2011 402881 Lancaster Police Department		472.50
	716-271-660-1625-16	TRACK EXPENSES	157.50	
	716-271-660-1345-16	JUNIOR-SENIOR EXPENSES	315.00	
	118041	05/12/2011 157400 Lancaster Tours, Inc.		6,052.00
	734-271-660-3325-34	EXP-FIFTH FIELD TRIPS	6,052.00	
	118042	05/12/2011 157800 Lance, Inc.		216.56
	734-272-660-1870-34	LANCE EXPENSES	177.36	
	734-272-660-1870-34	LANCE EXPENSES	25.00	

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		734-272-660-1870-34 LANCE EXPENSES	14.20	
*	118044	05/12/2011 162675 Lifetouch Publishing, Inc.		7,098.01
		734-271-660-1030-34 ANNUAL EXPENSES	2,246.58	
		720-271-660-1030-20 ANNUAL EXPENSES	4,851.43	
*	118046	05/12/2011 405425 Liz Catering Services		600.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	600.00	
*	118049	05/12/2011 403699 Lucore, Pauline		125.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	125.00	
	118050	05/12/2011 404870 Maple Street Monograms		4,448.25
		716-271-660-1205-16 FACULTY FUND-EXPENSES	1,248.75	
		890-223-410-0000-16 SSP SUPPLIES	3,199.50	
	118051	05/12/2011 170350 Maredy Candy Company		261.90
		719-272-660-1750-19 FUND RAISER EXPENSES	261.90	
	118052	05/12/2011 402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	118055	05/12/2011 405421 McGuffee, Kyle		244.00
		716-271-660-1545-16 SOCCER EXPENSES	113.00	
		716-271-660-1545-16 SOCCER EXPENSES	41.00	
		730-271-660-1545-30 SOCCER EXPENSES	90.00	
*	118058	05/12/2011 400482 MCMG Turf Services LLC		990.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	990.00	
	118059	05/12/2011 405405 Mejalli, Alla		184.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	48.00	
		730-271-660-1545-30 SOCCER EXPENSES	90.00	
		750-271-660-1545-50 SOCCER EXPENSES	46.00	
	118060	05/12/2011 405401 Michael, Nicolas		269.00
		716-271-660-1545-16 SOCCER EXPENSES	97.00	
		730-271-660-1545-30 SOCCER EXPENSES	75.00	
		716-271-660-1545-16 SOCCER EXPENSES	97.00	
*	118063	05/12/2011 EMPLOYEE VENDOR		168.30
		101-224-332-0000-65 IMP INST SERV-TRAVEL	168.30	
	118064	05/12/2011 EMPLOYEE VENDOR		238.03
		743-271-660-1250-43 FOOTBALL EXPENSES	50.23	
		743-271-660-1275-43 GOLF EXPENSE	187.80	
*	118066	05/12/2011 188020 MUSIC THEATRE INTERNATIONAL		590.00
		399-113-410-0000-37 ELEM SUPPLIES	590.00	
*	118069	05/12/2011 189365 NASP National Assoc. of School		3,264.80
		215-214-410-0000-86 PSYCH SUPPLIES	3,264.80	
	118070	05/12/2011 189850 National Beta Club, The		855.00
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	855.00	
	118071	05/12/2011 403229 NCH-Certified Laboratories Division		993.75

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		155-254-410-0002-73 O/M SUPPLIES SHOP	993.75	
118072	05/12/2011	218000 NCS Pearson, Inc.		10,418.07
		215-214-410-0000-86 PSYCH SUPPLIES	2,834.25	
		215-214-410-0000-86 PSYCH SUPPLIES	113.37	
		215-214-410-0000-86 PSYCH SUPPLIES	226.73	
		215-214-410-0000-86 PSYCH SUPPLIES	6,467.60	
		215-214-410-0000-86 PSYCH SUPPLIES	258.70	
		215-214-410-0000-86 PSYCH SUPPLIES	517.42	
118073	05/12/2011	EMPLOYEE VENDOR		170.70
		203-214-332-0000-86 PSYCH TRAVEL	170.70	
*	118076	05/12/2011 199150 Office Max Contract, Inc.		1,556.67
		101-212-410-0000-43 GUID SUPPLIES	186.28	
		927-212-410-0000-30 GUIDANCE SUPPLIES	71.70	
		927-212-410-0000-30 GUIDANCE SUPPLIES	109.99	
		927-212-410-0000-30 GUIDANCE SUPPLIES	59.40	
		927-212-410-0000-30 GUIDANCE SUPPLIES	45.66	
		101-114-410-0000-16 HIGH SCH SUPPLIES	460.35	
		101-114-410-0000-16 HIGH SCH SUPPLIES	81.52	
		101-114-410-0000-16 HIGH SCH SUPPLIES	57.91	
		101-114-410-0000-16 HIGH SCH SUPPLIES	23.63	
		600-256-410-0000-13 FOOD SUPPLIES	190.47	
		719-190-660-1365-19 LIBRARY EXPENSES	38.75	
		938-224-410-0000-22 SUPPLIES	231.01	
118077	05/12/2011	405070 Office Pal, The		6,548.38
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	2,350.13	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	115.16	
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	211.31	
		101-115-410-0001-16 VOC-SUPPLIES-S. MULLIS	769.70	
		101-115-445-0006-16 VOC TECH SUPPLIES-KIRKLEY	58.09	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	116.18	
		101-115-410-0001-16 VOC-SUPPLIES-S. MULLIS	71.58	
		368-114-445-0000-43 HIGH SCHOOL TECH SUPPLIES	2,856.23	
118078	05/12/2011	200100 Oriental Trading Company		135.63
		740-271-660-1595-40 SUNSHINE FUND EXPENSES	135.63	
118079	05/12/2011	200630 Otis Spunkmeyer, Inc.		666.57
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	212.00	
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	13.13	
		600-256-460-0005-25 FOOD FOOD OTHER	79.92	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	138.40	
		722-271-660-1140-22 CHEERLEADING EXPENSES	223.12	
*	118082	05/12/2011 204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
*	118084	05/12/2011 206000 Pecknel Music Co., Inc.		434.00
		740-190-660-1060-40 BAND EXPENSES	434.00	
118085	05/12/2011	403266 Pine Grove, Inc.		1,882.20

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		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,882.20	
118086	05/12/2011	400957 Pioneer Valley Books		349.80
		358-112-410-0000-33 PRIMARY SUPPLIES	310.00	
		358-112-410-0000-33 PRIMARY SUPPLIES	8.00	
		358-112-410-0000-33 PRIMARY SUPPLIES	30.85	
		358-112-410-0000-33 PRIMARY SUPPLIES	0.95	
118087	05/12/2011	405436 Planet Hollywood Resort & Casino		398.72
		832-223-332-0000-23 SSP TRAVEL	398.72	
*	118090	05/12/2011 EMPLOYEE VENDOR		270.00
		175-126-640-0000-86 SPEECH DUES/FEES	270.00	
118091	05/12/2011	213350 Positive Promotions		756.28
		752-190-660-1010-52 ADMIN-SUPPLIES	555.93	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	200.35	
118092	05/12/2011	216500 Pro-Ed		6,150.10
		215-214-410-0000-86 PSYCH SUPPLIES	6,150.10	
118093	05/12/2011	217475 Prufrock Press		100.60
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	100.60	
*	118095	05/12/2011 220913 Rabon, Frank Jr.		170.00
		730-271-660-1070-30 BASEBALL EXPENSES	170.00	
*	118098	05/12/2011 225200 Research Press Co.Inc.		3,202.42
		215-214-410-0000-86 PSYCH SUPPLIES	2,340.00	
		215-214-410-0000-86 PSYCH SUPPLIES	862.42	
*	118101	05/12/2011 230450 Roofing Service, Inc.		268.00
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	268.00	
*	118103	05/12/2011 232675 SAFEGUARD BUSINESS SYSTEMS		700.00
		101-252-360-0000-91 FISCAL PRINTING/BIND	700.00	
*	118106	05/12/2011 233150 SAMS CLUB DIRECT		2,716.86
		101-255-410-0000-75 TRANS SUPPLIES	922.44	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	241.03	
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	655.50	
		722-272-660-1445-22 POPCORN EXPENSES	484.66	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	413.23	
118107	05/12/2011	233600 Sargent-Welch, LLC		347.39
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	175.68	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	12.30	
		101-114-410-0000-50 HIGH SCH SUPPLIES	140.98	
		101-114-410-0000-50 HIGH SCH SUPPLIES	8.00	
		101-114-410-0000-50 HIGH SCH SUPPLIES	10.43	
118108	05/12/2011	233885 Sawyer's Produce		3,899.55
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	250.40	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	339.40	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	68.80	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	144.05	

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		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	219.10	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	457.15	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	240.80	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	214.10	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	94.85	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	121.85	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	387.90	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	103.75	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	78.35	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	191.90	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	138.75	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	161.50	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	126.45	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	389.65	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	170.80	
*	118110	05/12/2011 240970 SCACA		1,577.00
		730-271-660-1070-30 BASEBALL EXPENSES	94.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	271.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	45.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	670.00	
		730-271-660-1275-30 GOLF EXPENSE	48.00	
		730-271-660-1545-30 SOCCER EXPENSES	206.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	47.00	
		730-271-660-1625-30 TRACK EXPENSES	45.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	151.00	
	118111	05/12/2011 236300 SC DEPARTMENT OF EDUCATION		213.21
		101-255-690-0000-75 TRANS OTHER OBJECTS	213.21	
	118112	05/12/2011 240500 SC DEPARTMENT OF REVENUE		1,145.66
		600-256-670-0000-10 FOOD SALES TAX	63.87	
		600-256-670-0000-13 FOOD SALES TAX	45.93	
		600-256-670-0000-15 FOOD SALES TAX	30.97	
		600-256-670-0000-16 FOOD SALES TAX	116.76	
		600-256-670-0000-19 FOOD SALES TAX	49.51	
		600-256-670-0000-20 FOOD SALES TAX	49.61	
		600-256-670-0000-22 FOOD SALES TAX	89.67	
		600-256-670-0000-23 FOOD SALES TAX	163.57	
		600-256-670-0000-25 FOOD SALES TAX	52.73	
		600-256-670-0000-30 FOOD SALES TAX	22.41	
		600-256-670-0000-33 FOOD SALES TAX	65.24	
		600-256-670-0000-34 FOOD SALES TAX	45.91	
		600-256-670-0000-37 FOOD SALES TAX	43.49	
		600-256-670-0000-40 FOOD SALES TAX	37.58	
		600-256-670-0000-41 FOOD SALES TAX	66.46	
		600-256-670-0000-43 FOOD SALES TAX	72.01	
		600-256-670-0000-50 FOOD SALES TAX	34.73	
		600-256-670-0000-51 FOOD SALES TAX	67.51	
		600-256-670-0000-52 FOOD SALES TAX	27.70	

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*	118114	05/12/2011	241850 Scholastic Book Fairs, Inc.	6,630.61
		741-190-660-1365-41	LIBRARY EXPENSES	6,630.61
	118115	05/12/2011	242650 School Specialty, Inc.	633.35
		806-223-410-0001-82	SSP SUPPLIES	122.46
		806-223-410-0001-82	SSP SUPPLIES	218.69
		751-272-660-1750-51	FUND RAISER EXPENSES	162.87
		927-212-410-0000-40	GUIDANCE SUPPLIES	129.33
	118116	05/12/2011	238145 SC JUNIOR CIVITANS	2,350.00
		716-271-660-1335-16	JR. CIVITANS EXPENSES	2,350.00
	118117	05/12/2011	246650 SHELBURNE ADVERTISING INC	333.55
		743-271-660-1372-43	STUDENT PARKING EXPENSES	333.55
*	118122	05/12/2011	249450 Simpson, W.Brown Jr.	127.40
		716-271-660-1555-16	SOFTBALL EXPENSES	63.70
		743-271-660-1555-43	SOFTBALL EXPENSES	63.70
*	118125	05/12/2011	253300 Social Studies School Service	335.83
		207-115-410-0006-50	VOC SUPPLIES	335.83
		207-115-445-0006-50	VOC-TECH/SOFT SUPPLIES	0.00
*	118128	05/12/2011	259578 SPRINGMAID MOUNTAIN	1,428.00
		715-190-660-3325-15	EXPS-FIELD TRIP-5TH GR	1,428.00
	118129	05/12/2011	232280 S&S Custom Decals	1,019.52
		733-271-660-3315-33	EXPENSES-FIELD TRIPS-3RD GRADE	868.32
		737-271-660-3090-37	EXPENSES-STEP TEAM	151.20
	118130	05/12/2011	260700 Staples Business Advantage	500.20
		101-113-410-0000-37	ELEM SUPPLIES	20.19
		101-113-410-0000-37	ELEM SUPPLIES	37.68
		719-190-660-1365-19	LIBRARY EXPENSES	102.88
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	86.14
		750-190-660-1205-50	GENERAL INSTR EXPENSES	207.48
		750-190-660-1205-50	GENERAL INSTR EXPENSES	14.52
		927-212-410-0000-40	GUIDANCE SUPPLIES	31.31
	118131	05/12/2011	400113 STATE LINE LIGHTING	194.40
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	194.40
*	118133	05/12/2011	405004 Student Travel Planners	1,562.50
		719-190-660-1230-19	FIELD TRIP EXPENSES	1,562.50
	118134	05/12/2011	264650 Stumps Printing Company, Inc.	1,113.38
		750-271-660-2012-50	EXPENSES-CLASS OF 2012	1,113.38
	118135	05/12/2011	405250 SUMNER, WILLIAM BROOKS JR.	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
	118136	05/12/2011	266675 SYLVIAS CAKES	550.60
		716-271-660-1030-16	ANNUAL EXPENSES	550.60
	118137	05/12/2011	405389 Systel Business Equipment Co., Inc.	492.20

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	741-190-445-1365-41	INSTRUC SUPP-TECH &SOFT	460.00	
	741-190-445-1365-41	INSTRUC SUPP-TECH &SOFT	32.20	
118138	05/12/2011	EMPLOYEE VENDOR		107.10
	101-224-332-0000-65	IMP INST SERV-TRAVEL	107.10	
118139	05/12/2011	269050 Taylor, Mary Etta		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
*	118143	05/12/2011 404923 Tooley, William		209.00
	716-271-660-1545-16	SOCCER EXPENSES	114.00	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	95.00	
*	118145	05/12/2011 275690 TRANE PARTS CENTER		298.12
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	298.12	
118146	05/12/2011	276800 TROPLEX		343.44
	101-232-410-0000-60	SUPT SUPPLIES	8.64	
	716-271-660-1030-16	ANNUAL EXPENSES	334.80	
118147	05/12/2011	281990 US Foodservice, Inc.		41,020.56
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	62.13	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	15.54	
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	10.36	
	600-256-410-0000-13	FOOD SUPPLIES	118.81	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	454.03	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	310.62	
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	242.23	
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	107.66	
	600-256-460-0005-13	FOOD FOOD OTHER	468.68	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	18.13	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	12.95	
	600-256-410-0000-25	FOOD SUPPLIES	153.59	
	600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	5.38	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	766.75	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	118.43	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	322.37	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	19.39	
	600-256-460-0005-25	FOOD FOOD OTHER	574.16	
	600-256-460-0007-25	FOOD FOOD ICE CREAM	66.92	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	7.77	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	7.77	
	600-256-410-0000-23	FOOD SUPPLIES	29.98	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	579.14	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	139.35	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	553.84	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	92.17	
	600-256-460-0005-23	FOOD FOOD OTHER	156.54	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	7.77	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	7.77	
	600-256-410-0000-50	FOOD SUPPLIES	250.04	
	600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	35.15	

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600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	636.76
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	320.94
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	95.39
600-256-460-0005-50		FOOD FOOD OTHER	405.21
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	12.95
600-256-460-0003-52		FOOD-CANNED FRT/VEG	10.36
600-256-410-0000-52		FOOD SUPPLIES	127.98
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	896.45
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	137.49
600-256-460-0003-52		FOOD-CANNED FRT/VEG	79.96
600-256-460-0004-52		FOOD-CEREAL/PASTRY	128.63
600-256-460-0005-52		FOOD-OTHER	387.53
600-256-410-0000-51		FOOD SUPPLIES	315.31
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,508.76
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	306.23
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	359.08
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	115.12
600-256-460-0005-51		FOOD FOOD OTHER	561.46
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	15.54
600-256-410-0000-16		FOOD SUPPLIES	396.97
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	850.26
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,789.77
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	127.75
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	259.78
600-256-460-0005-16		FOOD FOOD OTHER	640.55
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	20.72
600-256-460-0005-16		FOOD FOOD OTHER	14.91
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	12.95
600-256-410-0000-20		FOOD SUPPLIES	162.91
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	9.54
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	310.46
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	255.96
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	239.64
600-256-460-0005-20		FOOD FOOD OTHER	322.60
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-43		FOOD SUPPLIES	280.44
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	119.23
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	902.45
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	366.67
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	51.38
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	19.39
600-256-460-0005-43		FOOD FOOD OTHER	691.15
600-256-410-0000-40		FOOD SUPPLIES	279.66
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	836.52
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	98.24

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600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	188.21
600-256-460-0005-40		FOOD FOOD OTHER	229.23
600-256-460-0007-40		FOOD FOOD ICE CREAM	72.33
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	15.54
600-256-410-0000-41		FOOD SUPPLIES	235.10
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	99.21
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	834.90
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	377.22
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	163.90
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	84.35
600-256-460-0005-41		FOOD FOOD OTHER	273.84
600-256-460-0007-51		FOOD FOOD ICE CREAM	267.44
600-256-410-0000-30		FOOD SUPPLIES	229.27
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	752.94
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	391.14
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	37.20
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	31.13
600-256-460-0005-30		FOOD FOOD OTHER	431.97
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	37.18
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-37		FOOD SUPPLIES	109.36
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	278.94
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	122.52
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	92.60
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	38.83
600-256-460-0005-37		FOOD FOOD OTHER	503.91
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	47.22
600-256-410-0000-33		FOOD SUPPLIES	306.60
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	68.38
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	703.97
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	215.78
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	157.31
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	33.48
600-256-460-0005-33		FOOD FOOD OTHER	334.06
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	108.01
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-34		FOOD SUPPLIES	156.15
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	996.00
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	266.91
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	352.76
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	11.74
600-256-460-0005-34		FOOD FOOD OTHER	350.62
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	94.44

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600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	15.54	
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	10.36	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	18.13	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	12.95	
600-256-410-0000-10		FOOD SUPPLIES	163.68	
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.31	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	615.26	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	272.75	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	156.66	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	103.43	
600-256-460-0005-10		FOOD FOOD OTHER	256.70	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	12.95	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	10.36	
600-256-410-0000-19		FOOD SUPPLIES	93.79	
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	10.30	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	334.57	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	165.82	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	252.13	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	219.32	
600-256-460-0005-19		FOOD FOOD OTHER	506.46	
600-256-410-0000-22		FOOD SUPPLIES	296.81	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,688.27	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	214.43	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	349.75	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	103.10	
600-256-460-0005-22		FOOD FOOD OTHER	573.52	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	18.13	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	12.95	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	15.54	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	10.36	
600-256-410-0000-15		FOOD SUPPLIES	144.95	
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	136.26	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,040.80	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	245.42	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	295.06	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	360.41	
600-256-460-0005-15		FOOD FOOD OTHER	340.58	
101-232-410-0000-60		SUPT SUPPLIES	211.00	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	229.40	
118148	05/12/2011	282360 US Postal Service		2,000.00
		101-232-410-0000-60 SUPT SUPPLIES	2,000.00	
118149	05/12/2011	404318 Valverde, Rankyn		209.00
		750-271-660-1545-50 SOCCER EXPENSES	96.00	
		743-271-660-1545-43 SOCCER EXPENSES	113.00	
118150	05/12/2011	402152 Verizon Wireless		1,631.42
		101-254-340-0000-60 O/M COMMUNICATION	61.00	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	9.39	
		101-113-410-0000-25 ELEM SUPPLIES	19.49	

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	101-233-325-0000-16	SCH ADM RENTALS	4.76	
	101-233-410-0000-40	SCH ADM SUPPLIES	91.14	
	101-254-340-0000-60	O/M COMMUNICATION	28.55	
	101-254-340-0000-60	O/M COMMUNICATION	972.46	
	101-254-340-0000-60	O/M COMMUNICATION	43.96	
	101-254-340-0000-60	O/M COMMUNICATION	19.14	
	101-266-325-0000-71	DP RENTALS	108.76	
	710-190-660-1010-10	GENERAL INSTR-SUPP/EQUIP	16.82	
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	19.49	
	715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	21.09	
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	17.09	
	722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	26.70	
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	43.01	
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	29.72	
	737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	16.81	
	740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	25.65	
	827-254-340-0000-23	O/M COMMUNICATION	47.37	
	832-254-340-0000-23	FAC-COMMUNICATION	9.02	
*	118152 05/12/2011	285550 WAGON WHEEL RESTAURANT		141.14
	716-190-660-3497-16	TMD CLASS EXPENSES	141.14	
*	118154 05/12/2011	EMPLOYEE VENDOR		742.75
	832-223-332-0000-23	SSP TRAVEL	742.75	
*	118156 05/12/2011	EMPLOYEE VENDOR		439.19
	751-271-660-1185-51	EXPENSES-DRAMA CLUB	439.19	
*	118160 05/12/2011	295917 WINTHROP UNIVERSITY		7,250.00
	203-214-313-0000-86	PSYCH PUPIL SERVICES	2,250.00	
	203-416-313-0000-12	LEA PMTS TO PUB CHARTER-STUDENT SER	5,000.00	
	118161 05/12/2011	296200 WINTHROP UNIVERSITY		36,540.00
	344-148-373-9000-80	G/T ARTISTIC-TUITION TO OTHER ENT	36,540.00	
	118162 05/12/2011	298200 Woodworkers Supply Inc.		2,179.26
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	101.24	
	101-115-540-0000-16	VOCATIONAL EQUIPMENT	1,998.00	
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	80.02	
*	118164 05/24/2011	098125 FBMC South Carolina		767.81
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	767.81	
	118165 05/24/2011	403919 Chester Family Court		537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60	
	118166 05/24/2011	097000 Family Court		640.50
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	640.50	
	118167 05/24/2011	098125 FBMC South Carolina		19,710.68
	101-000-456-0053-00	PART 125 CHILD CARE	3,591.67	
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	14,745.89	
	101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	525.00	
	101-000-456-0057-00	LT MEDICAL SPENDING ACCT	35.00	

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		101-000-456-0065-00 PART 125 ADMIN FEE W/H	813.12	
118168	05/24/2011	402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
118169	05/24/2011	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,371.17
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,371.17	
118170	05/24/2011	404552 Treasurer of Virginia		721.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	721.00	
118171	05/24/2011	404783 Wells Fargo Bank, NA		27,277.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,455.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	24,822.55	
118172	05/19/2011	405375 A+ Tutoring		1,861.66
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	1,861.66	
118173	05/19/2011	017125 A3 Communications, Inc.		439.63
		101-233-445-0000-13 SCH AD TECH/SOFT SUPPLIES	213.38	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	226.25	
118174	05/19/2011	402512 AAA Wholesale Trophies, Inc.		193.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	193.00	
118175	05/19/2011	156100 Ace Hardware & Garden Center of Lancaste		615.60
		716-271-660-1205-16 FACULTY FUND-EXPENSES	615.60	
*	118177	05/19/2011 401824 Adopt -A-Leader		20,000.00
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	10,000.00	
		890-223-312-0000-82 SSP CONSULTANTS	10,000.00	
*	118179	05/19/2011 403804 American Reading Company, Inc.		17,579.00
		202-113-410-0000-60 ELEM SUPPLIES	12,750.00	
		202-113-410-0000-60 ELEM SUPPLIES	4,829.00	
118180	05/19/2011	400002 ANTENAH, ZELLEKE		190.00
		711-001-730-3205-00 FEES-NEW HORIZON	190.00	
118181	05/19/2011	403554 Antiochs Roadside Diner & Catering		640.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	640.00	
118182	05/19/2011	012800 Apple Computer, Inc.		538.92
		101-114-540-0000-16 HIGH SCH EQUIPMENT	538.92	
118183	05/19/2011	404045 AW Shucks		342.00
		710-190-660-1230-10 FIELD TRIP EXPENSES	342.00	
118184	05/19/2011	405468 Barksdale House Inn		417.68
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	417.68	
*	118187	05/19/2011 EMPLOYEE VENDOR		153.00
		730-271-660-1275-30 GOLF EXPENSE	153.00	
118188	05/19/2011	025200 Bender Burkot School Supply		1,259.66
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	891.63	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	24.27	

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		720-190-660-1002-20	TEACHER PET GRANT-EXPENSE	71.33
		734-190-660-1585-34	STUDENT REG./INC.EXPENSES	18.91
		719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	15.20
		734-190-660-1585-34	STUDENT REG./INC.EXPENSES	108.84
		720-190-660-1002-20	TEACHER PET GRANT-EXPENSE	129.48
118189	05/19/2011	EMPLOYEE VENDOR		118.12
		203-145-332-0000-86	HOMEBOUND TRAVEL	118.12
118190	05/19/2011	017400 B&H Photo-Video		1,197.45
		716-190-660-3000-16	BROADCAST JOURN-EXPENSES	294.85
		751-272-660-1750-51	FUND RAISER EXPENSES	902.60
118191	05/19/2011	EMPLOYEE VENDOR		122.00
		733-190-660-1230-33	FIELD TRIP EXPENSES	122.00
118192	05/19/2011	031100 BMI Educational Services, Inc.		1,857.17
		368-114-410-0000-43	HIGH SCHOOL SUPPLIES	1,300.22
		368-114-410-0000-43	HIGH SCHOOL SUPPLIES	556.95
118193	05/19/2011	404878 Brennan Industries		1,015.00
		752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	1,015.00
*	118195	05/19/2011	405462 Broome High School	233.50
		730-271-660-1545-30	SOCCER EXPENSES	84.50
		750-271-660-1545-50	SOCCER EXPENSES	149.00
*	118200	05/19/2011	042900 Calloway House, Inc.	280.86
		751-272-660-1750-51	FUND RAISER EXPENSES	142.94
		751-272-660-1750-51	FUND RAISER EXPENSES	89.98
		751-272-660-1750-51	FUND RAISER EXPENSES	13.46
		751-272-660-1750-51	FUND RAISER EXPENSES	29.99
		751-272-660-1750-51	FUND RAISER EXPENSES	4.49
118201	05/19/2011	043200 Camcor, Inc.		1,007.96
		751-271-660-1180-51	DONATIONS-EXPENSES	481.95
		719-190-445-1330-19	INSTRU.SUPP-TECH &SOFTWAR	44.06
		751-271-660-1180-51	DONATIONS-EXPENSES	481.95
*	118205	05/19/2011	042200 C C Dickson Co	341.70
		155-254-410-0002-73	O/M SUPPLIES SHOP	172.64
		155-254-410-0002-73	O/M SUPPLIES SHOP	12.09
		155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	146.70
		155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	10.27
118206	05/19/2011	400383 Central High School		585.85
		730-271-660-1555-30	SOFTBALL EXPENSES	202.95
		743-271-660-1555-43	SOFTBALL EXPENSES	382.90
118207	05/19/2011	EMPLOYEE VENDOR		180.51
		716-271-660-1525-16	EXPENSES-SCIENCE CLUB	180.51
118208	05/19/2011	055393 Chester Rental Uniform Inc.		344.13
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.24
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	0.00

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		101-266-325-0000-71 DP RENTALS	67.65	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00	
118209	05/19/2011	057160 Cintas First Aid & Safety, Loc.#249		100.33
		101-232-410-0000-60 SUPT SUPPLIES	56.49	
		155-254-410-0002-73 O/M SUPPLIES SHOP	43.84	
118210	05/19/2011	057200 City of Lancaster		319.74
		101-254-321-0004-60 O/M GARBAGE	319.74	
118211	05/19/2011	400196 Cobb Enterprises, Inc.		2,111.40
		722-190-660-1150-22 CHORUS EXPENSES	2,111.40	
118212	05/19/2011	EMPLOYEE VENDOR		380.77
		203-145-332-0000-86 HOMEBOUND TRAVEL	162.08	
		203-145-332-0000-86 HOMEBOUND TRAVEL	127.50	
		203-145-332-0000-86 HOMEBOUND TRAVEL	36.72	
		203-145-332-0000-86 HOMEBOUND TRAVEL	36.11	
		101-145-332-0000-86 HOMEBOUND TEACHER	18.36	
118213	05/19/2011	060600 Coburg Dairy Inc.		11,834.63
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	38.68	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	92.78	
		600-256-460-0006-16 FOOD FOOD MILK	78.81	
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-20 FOOD FOOD MILK	117.86	
		600-256-460-0006-20 FOOD FOOD MILK	171.95	
		600-256-460-0006-20 FOOD FOOD MILK	146.03	
		600-256-460-0006-20 FOOD FOOD MILK	118.71	
		600-256-460-0006-20 FOOD FOOD MILK	158.18	
		600-256-460-0006-52 FOOD-MILK	210.03	
		600-256-460-0006-52 FOOD-MILK	209.40	
		600-256-460-0006-23 FOOD FOOD MILK	119.73	
		600-256-460-0006-23 FOOD FOOD MILK	92.58	
		600-256-460-0006-23 FOOD FOOD MILK	109.49	
		600-256-460-0006-23 FOOD FOOD MILK	117.48	
		600-256-460-0006-23 FOOD FOOD MILK	81.85	
		600-256-460-0006-25 FOOD FOOD MILK	116.03	
		600-256-460-0006-25 FOOD FOOD MILK	118.28	
		600-256-460-0006-13 FOOD FOOD MILK	106.13	
		600-256-460-0006-13 FOOD FOOD MILK	133.70	
		600-256-460-0006-13 FOOD FOOD MILK	106.13	
		600-256-460-0006-13 FOOD FOOD MILK	133.70	
		600-256-460-0006-13 FOOD FOOD MILK	145.06	
		600-256-460-0006-34 FOOD FOOD MILK	132.05	
		600-256-460-0006-34 FOOD FOOD MILK	248.88	
		600-256-460-0006-34 FOOD FOOD MILK	261.01	
		600-256-460-0006-34 FOOD FOOD MILK	196.65	
		600-256-460-0006-30 FOOD FOOD MILK	38.68	

CHECK REGISTER FOR 5/1/2011 TO 5/31/2011 & CHECK NUMBERS 1000 TO 2147483647
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0006-30		FOOD FOOD MILK		118.71
600-256-460-0006-30		FOOD FOOD MILK		118.71
600-256-460-0006-30		FOOD FOOD MILK		288.40
600-256-460-0006-33		FOOD FOOD MILK		102.00
600-256-460-0006-33		FOOD FOOD MILK		234.10
600-256-460-0006-37		FOOD FOOD MILK		129.81
600-256-460-0006-37		FOOD FOOD MILK		92.78
600-256-460-0006-37		FOOD FOOD MILK		156.96
600-256-460-0006-37		FOOD FOOD MILK		129.81
600-256-460-0006-41		FOOD FOOD MILK		146.03
600-256-460-0006-41		FOOD FOOD MILK		277.91
600-256-460-0006-41		FOOD FOOD MILK		248.88
600-256-460-0006-41		FOOD FOOD MILK		248.88
600-256-460-0006-41		FOOD FOOD MILK		211.05
600-256-460-0006-43		FOOD FOOD MILK		221.96
600-256-460-0006-43		FOOD FOOD MILK		168.65
600-256-460-0006-40		FOOD FOOD MILK		103.88
600-256-460-0006-40		FOOD FOOD MILK		103.88
600-256-460-0006-40		FOOD FOOD MILK		116.63
600-256-460-0006-40		FOOD FOOD MILK		103.88
600-256-460-0006-40		FOOD FOOD MILK		116.63
600-256-460-0006-19		FOOD FOOD MILK		144.40
600-256-460-0006-19		FOOD FOOD MILK		105.30
600-256-460-0006-19		FOOD FOOD MILK		131.65
600-256-460-0006-19		FOOD FOOD MILK		133.35
600-256-460-0006-19		FOOD FOOD MILK		117.25
600-256-460-0006-15		FOOD FOOD MILK		117.65
600-256-460-0006-15		FOOD FOOD MILK		105.08
600-256-460-0006-15		FOOD FOOD MILK		144.18
600-256-460-0006-15		FOOD FOOD MILK		91.30
600-256-460-0006-15		FOOD FOOD MILK		144.00
600-256-460-0006-22		FOOD FOOD MILK		105.96
600-256-460-0006-22		FOOD FOOD MILK		119.30
600-256-460-0006-22		FOOD FOOD MILK		105.96
600-256-460-0006-22		FOOD FOOD MILK		118.71
600-256-460-0006-22		FOOD FOOD MILK		105.96
600-256-460-0006-10		FOOD FOOD MILK		92.36
600-256-460-0006-10		FOOD FOOD MILK		159.20
600-256-460-0006-10		FOOD FOOD MILK		146.45
600-256-460-0006-10		FOOD FOOD MILK		118.28
600-256-460-0006-10		FOOD FOOD MILK		158.23
600-256-460-0006-25		FOOD FOOD MILK		237.40
600-256-460-0006-51		FOOD FOOD MILK		936.35
600-256-460-0006-51		FOOD FOOD MILK		429.93
600-256-460-0006-50		FOOD FOOD MILK		171.95
600-256-460-0006-50		FOOD FOOD MILK		212.08
* 118215	05/19/2011	081950 Communications Technology, LLC		1,926.72
		101-114-410-0000-16 HIGH SCH SUPPLIES		1,873.80
		101-233-410-0000-40 SCH ADM SUPPLIES		52.92

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* 118219	05/19/2011	068000 Cox, Sue P.	2,188.62
		368-224-312-0000-13 IMP INSTR INSEV CONSULTANTS	2,188.62
* 118221	05/19/2011	071050 Crisis Prevention Institute, Inc.	125.00
		203-214-640-0000-86 PSYCH DUES/FEES	125.00
118222	05/19/2011	071590 CSI Technology Outfitters	300.00
		101-252-332-0000-90 FISCAL TRAVEL	50.00
		101-252-332-0000-91 FISCAL TRAVEL	100.00
		101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	50.00
		101-264-332-0000-84 DIRECTOR TRAVEL	50.00
		101-264-332-0001-84 STAFF TRAVEL	50.00
* 118226	05/19/2011	EMPLOYEE VENDOR	213.84
		743-271-660-1555-43 SOFTBALL EXPENSES	213.84
118227	05/19/2011	076700 Dell USA L P	140.38
		716-190-660-1365-16 LIBRARY EXPENSES	140.38
118228	05/19/2011	401451 Digital Designed Solutions, Inc.	178.20
		155-254-410-0010-40 O/M SUPPLIES BUILDING	178.20
118229	05/19/2011	402370 Dixie Sporting Goods, Inc.	2,613.19
		750-271-660-1555-50 SOFTBALL EXPENSES	131.80
		750-271-660-1555-50 SOFTBALL EXPENSES	997.74
		750-271-660-1555-50 SOFTBALL EXPENSES	10.53
		725-271-660-1075-25 BASKETBALL EXPENSES	1,473.12
118230	05/19/2011	EMPLOYEE VENDOR	503.88
		203-145-332-0000-86 HOMEBOUND TRAVEL	28.56
		203-145-332-0000-86 HOMEBOUND TRAVEL	163.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	183.60
		203-145-332-0000-86 HOMEBOUND TRAVEL	64.26
		203-145-332-0000-86 HOMEBOUND TRAVEL	64.26
118231	05/19/2011	080800 Do It Printing Company	5,182.39
		101-263-360-0000-65 INFO PRINTING/BINDING	5,130.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	52.39
* 118233	05/19/2011	083100 Duke Power Company	28,600.71
		101-254-470-0002-23 O/M PUB UTIL POWER	1,428.34
		827-254-470-0002-23 O/M PUB UTIL POWER	182.47
		101-254-470-0002-22 O/M PUB UTIL POWER	4,742.99
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73
		101-254-470-0002-22 O/M PUB UTIL POWER	1,143.08
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73
		101-254-470-0002-10 O/M PUB UTIL POWER	3,685.63
		101-254-470-0002-60 O/M PUB UTIL POWER	54.55
		101-254-470-0002-60 O/M PUB UTIL POWER	23.66
		101-254-470-0002-51 O/M PUB UTIL POWER	1,322.38
		101-254-470-0002-52 O/M PUB UTIL POWER	356.72
		101-254-470-0002-51 O/M PUB UTIL POWER	7,307.59

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		101-254-470-0002-50 O/M PUB UTIL POWER	3,249.98	
		101-254-470-0002-50 O/M PUB UTIL POWER	3,197.16	
		101-254-470-0002-50 O/M PUB UTIL POWER	783.90	
		101-254-470-0002-50 O/M PUB UTIL POWER	322.19	
		101-254-470-0002-52 O/M PUB UTIL POWER	63.19	
		101-254-470-0002-52 O/M PUB UTIL POWER	35.64	
		101-254-470-0002-41 O/M PUB UTIL POWER	516.26	
		101-254-470-0002-52 O/M PUB UTIL POWER	104.79	
*	118235	05/19/2011 EMPLOYEE VENDOR		194.34
		101-233-640-0000-37 SCH ADM DUES/FEES	194.34	
	118236	05/19/2011 405469 Emerald High School		347.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	347.00	
	118237	05/19/2011 405458 Empowering Writers, LLC		335.91
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	335.91	
*	118241	05/19/2011 402279 Fastenal Company		144.88
		101-113-410-0000-40 ELEM SUPPLIES	94.56	
		716-190-660-3440-16 NINTH GRADE ACADEMY-EXPENSES	50.32	
*	118243	05/19/2011 101700 Follett Library Resources, Inc.		196.84
		558-253-430-5006-13 FAC-LIBRARY BOOKS	-392.60	
		558-253-430-5006-13 FAC-LIBRARY BOOKS	-28.70	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	618.14	
	118244	05/19/2011 101700 Follett Library Resources, Inc.		247.05
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	26.96	
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	220.09	
*	118246	05/19/2011 102375 Forms & Supply		263.30
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	18.05	
		203-223-410-0000-86 SSP SUPPLIES	115.18	
		203-223-410-0000-86 SSP SUPPLIES	47.24	
		203-223-410-0000-86 SSP SUPPLIES	82.83	
	118247	05/19/2011 404331 FUNdamentals Free Tutoring LLC		25,692.08
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	25,692.08	
	118248	05/19/2011 109900 GBC		112.04
		719-190-660-1170-19 COPY MACH/LAN EXPENSES	112.04	
*	118250	05/19/2011 404996 Gilbert High School		176.30
		743-271-660-1555-43 SOFTBALL EXPENSES	176.30	
*	118252	05/19/2011 113700 Gopher Sport		214.50
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	214.50	
	118253	05/19/2011 115850 Graybar Electric Company Inc.		12,889.11
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	12,889.11	
	118254	05/19/2011 115975 Great Source		183.10
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	28.10	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	2.83	

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	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	138.35	
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	13.82	
*	118258	05/19/2011 EMPLOYEE VENDOR		274.14
	740-190-660-1002-40	TEACHER PET GRANT-EXPENSE	74.49	
	740-190-660-1365-40	LIBRARY EXPENSES	60.85	
	740-190-660-1365-40	LIBRARY EXPENSES	83.72	
	203-145-332-0000-86	HOMEBOUND TRAVEL	55.08	
*	118260	05/19/2011 401201 Harold Nichols Football		200.00
	750-271-660-1250-50	FOOTBALL EXPENSES	200.00	
*	118263	05/19/2011 126700 HERALD, THE		201.40
	101-257-350-0000-74	INT SER ADVERTISING	104.90	
	101-257-350-0000-74	INT SER ADVERTISING	96.50	
	118264	05/19/2011 126800 Herff Jones		4,103.50
	750-271-660-1030-50	ANNUAL EXPENSES	4,103.50	
	118265	05/19/2011 126875 HERITAGE HEALTHCARE, INC		22,632.02
	203-213-313-0000-86	HEALTH PUPIL SERVICES	22,632.02	
	118266	05/19/2011 402608 Hershey Creamery Company		771.68
	600-256-460-0007-22	FOOD FOOD ICE CREAM	112.28	
	600-256-460-0007-51	FOOD FOOD ICE CREAM	290.04	
	600-256-460-0007-50	FOOD FOOD ICE CREAM	189.84	
	600-256-460-0007-37	FOOD FOOD ICE CREAM	179.52	
	118267	05/19/2011 405407 Highlights for Children		400.00
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	400.00	
	118268	05/19/2011 401044 HOMECOURT PUBLISHERS		126.47
	712-190-660-1002-12	TEACHERS PET GRANT	126.47	
*	118271	05/19/2011 133180 HP Direct		1,468.48
	207-115-545-0006-43	VOC TECH EQUIPMENT	1,468.48	
*	118273	05/19/2011 405008 Hyatt, Bryan C.		550.00
	730-190-660-1480-30	ROTC EXPENSES	350.00	
	730-271-660-2011-30	EXPENSES-CLASS OF 2011	200.00	
	118274	05/19/2011 089575 International Thespian Festival, LLC		113.00
	730-190-660-1185-30	DRAMA CLUB EXPENSES	113.00	
	118275	05/19/2011 139450 Interstate Brands Corporation		3,390.50
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	342.72	
	600-256-460-0008-52	FOOD-BAKERY BREADS	33.50	
	600-256-460-0008-52	FOOD-BAKERY BREADS	160.50	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	60.00	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	68.50	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	151.75	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	116.90	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	115.70	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	123.00	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	64.00	

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	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	183.25	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	127.48	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	120.80	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	121.85	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	123.00	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	94.75	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	122.00	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	126.10	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	208.62	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	136.50	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	126.70	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	279.98	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	126.50	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	114.75	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	141.65	
118276	05/19/2011	400002 JACKSON, SHEILA		180.00
	715-001-730-3305-00	FEES-FIELD TRIP-1ST GR	180.00	
118277	05/19/2011	EMPLOYEE VENDOR		2,115.45
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	2,115.45	
* 118282	05/19/2011	EMPLOYEE VENDOR		132.60
	175-213-332-0000-86	HEALTH TRAVEL	66.30	
	175-213-332-0000-86	HEALTH TRAVEL	66.30	
* 118284	05/19/2011	145800 JONES SCHOOL SUPPLY CO., INC.		959.68
	368-114-410-0000-43	HIGH SCHOOL SUPPLIES	666.00	
	368-114-410-0000-43	HIGH SCHOOL SUPPLIES	53.28	
	368-114-410-0000-43	HIGH SCHOOL SUPPLIES	33.30	
	725-190-660-1785-25	FIELD TRIP-7TH GRADE	183.28	
	725-190-660-1785-25	FIELD TRIP-7TH GRADE	14.66	
	725-190-660-1785-25	FIELD TRIP-7TH GRADE	9.16	
118285	05/19/2011	147050 JOSTENS, INC		9,176.56
	725-271-660-1030-25	ANNUAL EXPENSES	2,572.27	
	740-271-660-1030-40	ANNUAL EXPENSES	12,408.56	
	740-271-660-1030-40	ANNUAL EXPENSES	-5,804.27	
118286	05/19/2011	146875 Jostens/Carolina Campus Supply, Inc.		1,054.08
	275-182-410-0000-81	AD SEC SUPPLIES	471.96	
	275-182-410-0000-81	AD SEC SUPPLIES	164.16	
	275-182-410-0000-81	AD SEC SUPPLIES	417.96	
118287	05/19/2011	402288 JUST ASK PUBLICATION		1,288.57
	101-224-312-0000-84	IMP INSTR SERV-CONSULTANTS	1,288.57	
118288	05/19/2011	244665 JUST PRINTING & DESIGN		303.00
	716-271-660-1205-16	FACULTY FUND-EXPENSES	303.00	
118289	05/19/2011	150600 Kershaw Recreation Department		1,360.00
	730-271-660-2011-30	EXPENSES-CLASS OF 2011	1,360.00	
118290	05/19/2011	092585 Kingston Plantation, The		2,525.60

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	916-224-332-0000-89	IMP INSTR INSE RV TRAVEL	1,282.40	
	101-233-332-0000-37	SCH ADM TRAVEL	645.00	
	737-426-710-1735-37	TRAVEL-ADMINISTRATIVE	598.20	
*	118294	05/19/2011 154400 Lakeshore Learning Materials		1,596.22
	751-272-660-1750-51	FUND RAISER EXPENSES	812.44	
	751-272-660-1750-51	FUND RAISER EXPENSES	56.87	
	751-272-660-1750-51	FUND RAISER EXPENSES	623.48	
	751-272-660-1750-51	FUND RAISER EXPENSES	43.64	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	48.31	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	3.86	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	7.62	
	118295	05/19/2011 156800 LANCASTER NEWS, THE		825.14
	101-263-360-0000-65	INFO PRINTING/BINDING	432.00	
	101-257-350-0000-74	INT SER ADVERTISING	210.00	
	101-264-350-0000-84	STAFF ADVERTISING	183.14	
	118296	05/19/2011 EMPLOYEE VENDOR		139.94
	203-145-332-0000-86	HOMEBOUND TRAVEL	139.94	
	118297	05/19/2011 161025 LEROY SPRINGS INC		23,018.16
	101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	12,434.83	
	101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	9,796.11	
	101-255-410-0000-75	TRANS SUPPLIES	787.22	
	118298	05/19/2011 162660 Lifetouch National School Studios		1,154.03
	710-271-660-1440-10	PICTURE EXPENSES	1,722.43	
	710-271-660-1440-10	PICTURE EXPENSES	120.57	
	710-271-660-1440-10	PICTURE EXPENSES	-688.97	
	118299	05/19/2011 162675 Lifetouch Publishing, Inc.		4,926.02
	741-271-660-1030-41	ANNUAL EXPENSES	4,926.02	
	118300	05/19/2011 405399 Liquid Munn-E,LLC		110.00
	101-257-395-0000-74	INTERNAL SERV-OTHER SERV	110.00	
	118301	05/19/2011 166500 Lucas, Mitch O		2,429.91
	101-232-315-0000-61	SUPT MANAGEMENT SERVICES	2,429.91	
*	118303	05/19/2011 170090 MANSFIELD OIL CO		17,571.43
	155-254-410-0001-73	O/M SUPPLIES GAS	7,828.98	
	101-254-410-0001-75	O/M SUPPLIES GAS	7,292.83	
	832-255-339-0000-23	STUD TRANS-OTH TRANS	1,786.64	
	101-254-410-0001-74	O/M SUPPLIES GAS	594.46	
	275-181-410-1000-81	AD BASIC ED SUPPLIES-GAS	68.52	
	118304	05/19/2011 405464 Mariners' Museum, The		250.00
	725-190-660-1002-25	TEACHER PET GRANT-EXPENSE	250.00	
*	118310	05/19/2011 405003 Metro Portraits of Charlotte		14,583.35
	751-271-660-1030-51	ANNUAL EXPENSES	13,413.00	
	751-271-660-1030-51	ANNUAL EXPENSES	938.91	
	751-271-660-1030-51	ANNUAL EXPENSES	231.44	

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* 118314	05/19/2011	184900 MORRIS COSTUMES	225.00
		840-113-410-0000-37 ELEM SUPPLIES	225.00
* 118318	05/19/2011	189300 Nasco	4,065.26
		207-115-540-0006-43 VOCATIONAL-EQUIPMENT	2,746.46
		207-115-410-0006-50 VOC SUPPLIES	1,318.80
* 118323	05/19/2011	196400 NMSA	241.54
		752-190-660-1010-52 ADMIN-SUPPLIES	241.54
118324	05/19/2011	199150 Office Max Contract, Inc.	359.99
		750-190-660-1480-50 ROTC EXPENSES	81.37
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	278.62
118325	05/19/2011	405070 Office Pal, The	5,381.00
		215-223-445-0000-86 SSP TECH SUPPLIES	4,294.29
		734-190-660-1365-34 LIBRARY EXPENSES	425.63
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	227.17
		101-113-445-0000-40 ELEM TECH/SOFT SUPPLIES	433.91
118326	05/19/2011	405370 One on One Learning, Corp.	5,060.80
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	5,060.80
118327	05/19/2011	401975 Orkin Pest Control, Inc.	2,344.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00
* 118329	05/19/2011	200630 Otis Spunkmeyer, Inc.	119.88
		600-256-460-0005-40 FOOD FOOD OTHER	119.88
118330	05/19/2011	202200 Palos Sports	131.30
		751-271-660-1180-51 DONATIONS-EXPENSES	131.30
118331	05/19/2011	404989 Patricias Spritwear	698.46
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	668.58
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	29.88
118332	05/19/2011	205900 Pearson Learning Group	14,139.56
		101-112-410-0000-19 PRIMARY SUPPLIES	6,232.44
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	0.00
		101-112-410-0000-19 PRIMARY SUPPLIES	768.98
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	4,448.39
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	2,689.75
* 118334	05/19/2011	206400 Pelican Prints, Inc.	210.00
		716-190-660-3090-16 EXPENSES-STEP TEAM	210.00
118335	05/19/2011	206950 Pepsi-Cola Company	160.92
		713-272-660-1850-13 PEPSI EXPENSES	160.92
118336	05/19/2011	207800 Pet Dairy, Inc.	567.60
		713-272-660-1320-13 ICE CREAM/POP	269.76
		741-272-660-1320-41 ICE CREAM/POP	54.00
		715-272-660-1320-15 ICE CREAM/POP	243.84
* 118340	05/19/2011	212800 Porter Belk Lumber Co. Inc.	534.60

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		207-223-410-0014-16 SSP SUPPLIES	534.60	
118341	05/19/2011	213350 Positive Promotions		127.55
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	127.55	
118342	05/19/2011	218625 Punkins Awards		483.84
		716-190-660-3465-16 H.O.S.A.-EXPENSES	453.60	
		716-190-660-3465-16 H.O.S.A.-EXPENSES	30.24	
118343	05/19/2011	EMPLOYEE VENDOR		216.80
		916-224-332-0000-89 IMP INSTR INSERV TRAVEL	216.80	
*	118345	05/19/2011 223650 Really Good Stuff, Inc.		3,100.62
		751-272-660-1750-51 FUND RAISER EXPENSES	383.08	
		751-272-660-1750-51 FUND RAISER EXPENSES	997.91	
		751-271-660-1180-51 DONATIONS-EXPENSES	585.73	
		751-271-660-1180-51 DONATIONS-EXPENSES	429.63	
		751-272-660-1750-51 FUND RAISER EXPENSES	254.44	
		751-272-660-1750-51 FUND RAISER EXPENSES	374.37	
		751-272-660-1750-51 FUND RAISER EXPENSES	30.18	
		751-272-660-1750-51 FUND RAISER EXPENSES	45.28	
*	118347	05/19/2011 226775 Riddell/All American		7,820.29
		743-271-660-1250-43 FOOTBALL EXPENSES	4,323.06	
		730-271-660-1250-30 FOOTBALL EXPENSES	3,497.23	
118348	05/19/2011	EMPLOYEE VENDOR		130.56
		203-145-332-0000-86 HOMEBOUND TRAVEL	130.56	
*	118351	05/19/2011 229000 Rock Hill School District 3		809.00
		275-181-410-0000-81 AD BASIC SUPPLIES	128.00	
		275-182-410-0000-81 AD SEC SUPPLIES	681.00	
118352	05/19/2011	230450 Roofing Service, Inc.		298.00
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	298.00	
118353	05/19/2011	404736 Sam Ash Quikship		550.08
		558-253-410-5023-52 FAC-ARTS/SUPPORT SUPPLIES	550.08	
118354	05/19/2011	233885 Sawyer's Produce		4,183.68
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	208.55	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	182.35	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	249.85	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	118.70	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	265.55	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	248.30	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	86.25	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	6.04	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	183.35	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	116.35	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	234.20	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	149.90	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	327.55	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	56.44	

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	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	136.00	
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	259.45	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	192.35	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	401.85	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	240.50	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	393.85	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	126.30	
118355	05/19/2011	235924 SC Department of Education		251.00
	730-190-660-1290-30	GUIDANCE EXPENSES	125.00	
	743-271-660-2011-43	EXPENSES-CLASS OF 2011	126.00	
*	118359	05/19/2011	235925 SC DEPARTMENT OF EDUCATION	23,100.00
	377-003-577-0000-00	TEACHER SUPPLIES	23,100.00	
118360	05/19/2011	235928 SC DEPARTMENT OF EDUCATION		11,210.68
	101-411-720-0000-75	PAYMENT TO SDE TRANSITS	11,210.68	
118361	05/19/2011	236200 SC DEPARTMENT OF EDUCATION		3,134.85
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	29.19	
	224-251-331-0000-13	STUDENT TRANSPORTATION	26.41	
	890-255-331-0000-16	TRANSPORTATION	56.99	
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	136.22	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	224-251-331-1002-19	STUDENT TRANSPORTATION	159.85	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	716-271-660-1555-16	SOFTBALL EXPENSES	152.90	
	716-271-660-1555-16	SOFTBALL EXPENSES	48.65	
	716-271-660-1625-16	TRACK EXPENSES	241.86	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	95.91	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	723-190-660-1935-23	EARLY CHILDHOOD-EXPENSES	22.24	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	890-255-331-0000-16	TRANSPORTATION	40.31	
	224-251-331-0000-13	STUDENT TRANSPORTATION	26.41	
	224-251-331-1002-19	STUDENT TRANSPORTATION	150.12	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	723-190-660-1935-23	EARLY CHILDHOOD-EXPENSES	22.24	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	716-271-660-1625-16	TRACK EXPENSES	243.25	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	716-271-660-1545-16	SOCCER EXPENSES	77.84	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	224-251-331-0000-13	STUDENT TRANSPORTATION	84.79	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	368-255-331-0000-13	TRANSPORTATION MILEAGE	76.45	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	34.75	
	224-251-331-1002-10	STUDENT TRANSPORTATION	152.90	

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		716-271-660-1535-16 SENIOR CLASS EXPENSES	34.75	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	136.22	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	34.75	
		224-251-331-0000-34 STUDENT TRANSPORTATION	156.23	
		741-190-660-1230-41 FIELD TRIP EXPENSES	53.65	
		741-190-660-1230-41 FIELD TRIP EXPENSES	53.79	
		741-190-660-1230-41 FIELD TRIP EXPENSES	55.04	
		751-190-660-1230-51 FIELD TRIP EXPENSES	38.92	
		751-190-660-1230-51 FIELD TRIP EXPENSES	54.21	
		751-190-660-1230-51 FIELD TRIP EXPENSES	55.60	
		751-190-660-1230-51 FIELD TRIP EXPENSES	38.92	
		751-190-660-1230-51 FIELD TRIP EXPENSES	38.92	
		751-190-660-1230-51 FIELD TRIP EXPENSES	38.92	
		751-190-660-1230-51 FIELD TRIP EXPENSES	48.65	
*	118363	05/19/2011 237740 SC FFA LEADERSHIP CENTER		490.00
		743-190-660-1220-43 FFA-EXPENSES	490.00	
	118364	05/19/2011 237900 SC HIGH SCHOOL LEAGUE		750.10
		730-271-660-1555-30 SOFTBALL EXPENSES	388.70	
		730-271-660-1555-30 SOFTBALL EXPENSES	204.10	
		743-271-660-1555-43 SOFTBALL EXPENSES	157.30	
	118365	05/19/2011 241850 Scholastic Book Fairs, Inc.		183.19
		740-190-660-1365-40 LIBRARY EXPENSES	183.19	
	118366	05/19/2011 241900 SCHOLASTIC INC		174.14
		715-190-660-1365-15 LIBRARY EXPENSES	174.14	
	118367	05/19/2011 242250 School Health Corporation		2,364.10
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	1,129.10	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	1,347.73	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	-103.06	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	-137.52	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	42.72	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	79.88	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	5.25	
	118368	05/19/2011 242650 School Specialty, Inc.		396.33
		751-271-660-1180-51 DONATIONS-EXPENSES	106.98	
		751-271-660-1180-51 DONATIONS-EXPENSES	289.35	
*	118370	05/19/2011 246000 SEVEN OAKS DOORS & HARDWARE, INC		715.44
		155-254-410-0002-73 O/M SUPPLIES SHOP	715.44	
*	118372	05/19/2011 249250 SIMPLEX GRINNELL		1,003.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,003.00	
	118373	05/19/2011 250300 SISTARE CARPETS, INC		1,736.39
		155-254-323-0010-20 O/M R&M BUILDING	1,089.60	
		155-254-410-0010-23 O/M SUPPLIES BUILDING	646.79	
*	118375	05/19/2011 252500 Snipes Company		850.48
		101-113-410-0000-22 ELEM SUPPLIES	824.26	

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		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	26.22	
118376	05/19/2011	253475 SOLAR SOLUTIONS, LLC		295.02
		155-254-410-0010-73 O/M SUPPLIES BUILDING	40.58	
		155-254-410-0010-40 O/M SUPPLIES BUILDING	254.44	
118377	05/19/2011	403728 Speak Up Prints, Inc.		598.50
		712-190-660-1365-12 LIBRARY EXPENSES	105.00	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	493.50	
118378	05/19/2011	405437 Speech Corner		785.69
		215-126-410-0000-86 SPEECH SUPPLIES	785.69	
*	118380	05/19/2011 260700 Staples Business Advantage		785.69
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	24.02	
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	24.02	
		806-223-410-0000-82 SSP SUPPLIES	65.51	
		861-223-410-0000-82 SSP SUPPLIES	11.17	
		712-271-660-1030-12 ANNUAL EXPENSES	56.34	
		712-271-660-1030-12 ANNUAL EXPENSES	33.92	
		712-271-660-1030-12 ANNUAL EXPENSES	11.83	
		175-213-410-0000-30 HEALTH SUPPLIES	124.18	
		203-223-410-0000-86 SSP SUPPLIES	271.88	
		725-190-660-1365-25 LIBRARY EXPENSES	64.69	
		737-190-660-1045-37 ART EXPENSES	98.13	
*	118383	05/19/2011 405221 Strom Thurmond High School		115.50
		750-271-660-1545-50 SOCCER EXPENSES	115.50	
118384	05/19/2011	264900 SUBSCRIPTION SERVICES OF AMERICA		752.38
		101-222-440-0000-51 MEDIA PERIODICALS	752.38	
*	118387	05/19/2011 275000 TODD & MOORE INC		4,687.20
		743-271-660-1070-43 BASEBALL EXPENSES	3,580.20	
		743-271-660-1070-43 BASEBALL EXPENSES	1,107.00	
*	118389	05/19/2011 404499 Tommy Burrs Lawn Maintenance		9,840.00
		155-254-323-0006-73 O/M R&M GROUNDS	9,840.00	
118390	05/19/2011	275690 TRANE PARTS CENTER		721.19
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	293.69	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	427.50	
118391	05/19/2011	405037 Tri-Chek Seeds		154.82
		101-115-410-0000-30 VOC SUPPLIES	126.00	
		101-115-410-0000-30 VOC SUPPLIES	20.00	
		101-115-410-0000-30 VOC SUPPLIES	8.82	
118392	05/19/2011	405053 Trident Beverage		1,152.00
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	288.00	
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	288.00	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	576.00	
118393	05/19/2011	278350 TURNERS CUSTOM AUTO GLASS		1,243.47
		101-254-323-0000-75 BUS MAINT & REPAIRS	143.50	

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		101-254-323-0000-75	BUS MAINT & REPAIRS	80.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	135.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	85.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	9.45
		101-254-323-0000-75	BUS MAINT & REPAIRS	551.89
		101-254-323-0000-75	BUS MAINT & REPAIRS	200.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	38.63
118394	05/19/2011	281200	University of SC, Financial Services	
		890-223-312-0003-82	SSP CONSULTANTS	6,479.47
		861-223-312-0003-82	SSP INSTR SERV-USC-L	1,350.25
118395	05/19/2011	281990	US Foodservice, Inc.	
		734-190-660-1360-34	KIND.SNK.FEE EXPENSES	173.08
		734-190-660-1360-34	KIND.SNK.FEE EXPENSES	17.49
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	106.00
		741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	49.84
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	18.13
		600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	12.95
		600-256-410-0000-16	FOOD SUPPLIES	561.35
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	10.30
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,948.74
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,817.39
		600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	72.53
		600-256-460-0004-16	FOOD FOOD CEREAL/PASTRY	232.89
		600-256-460-0005-16	FOOD FOOD OTHER	822.66
		600-256-410-0000-20	FOOD SUPPLIES	136.03
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	728.11
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	163.16
		600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	348.32
		600-256-460-0004-20	FOOD FOOD CEREAL/PASTRY	47.22
		600-256-460-0005-20	FOOD FOOD OTHER	403.05
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	10.36
		600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	10.36
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	-66.36
		600-256-410-0000-52	FOOD SUPPLIES	217.80
		600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	107.54
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	739.15
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	208.71
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	43.84
		600-256-460-0004-52	FOOD-CEREAL/PASTRY	126.91
		600-256-460-0005-52	FOOD-OTHER	418.05
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	7.77
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	7.77
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	2.59
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	5.18
		600-256-460-0005-23	FOOD FOOD OTHER	104.28
		600-256-410-0000-23	FOOD SUPPLIES	29.98
		600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	10.31
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	187.41
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	65.04

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600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	68.88
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	136.36
600-256-460-0005-23		FOOD FOOD OTHER	112.22
600-256-410-0000-25		FOOD SUPPLIES	98.66
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	751.78
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	330.29
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	163.75
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	19.39
600-256-460-0005-25		FOOD FOOD OTHER	371.50
600-256-460-0007-25		FOOD FOOD ICE CREAM	196.17
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-13		FOOD SUPPLIES	117.12
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	378.82
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	333.98
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	127.64
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	86.10
600-256-460-0005-13		FOOD FOOD OTHER	78.21
600-256-410-0000-34		FOOD SUPPLIES	153.03
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,142.69
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	343.01
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	402.60
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	168.97
600-256-460-0005-34		FOOD FOOD OTHER	700.90
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	126.60
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-30		FOOD SUPPLIES	79.38
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	943.35
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	384.65
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	58.17
600-256-460-0005-30		FOOD FOOD OTHER	347.93
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.61
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-33		FOOD SUPPLIES	189.47
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	618.51
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	313.33
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	272.24
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	115.60
600-256-460-0005-33		FOOD FOOD OTHER	338.26
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.22
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-37		FOOD SUPPLIES	124.68
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	512.96

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600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	327.25
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	24.69
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	79.61
600-256-460-0005-37		FOOD FOOD OTHER	375.43
600-256-410-0000-37		FOOD SUPPLIES	23.50
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	12.95
600-256-410-0000-41		FOOD SUPPLIES	317.73
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	32.55
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	714.07
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	865.39
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	464.28
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	281.99
600-256-460-0005-41		FOOD FOOD OTHER	432.54
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-43		FOOD SUPPLIES	228.82
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	757.40
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	363.64
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	47.90
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	16.47
600-256-460-0005-43		FOOD FOOD OTHER	638.51
600-256-410-0000-40		FOOD SUPPLIES	110.60
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	58.90
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	783.16
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	123.19
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	112.78
600-256-460-0005-40		FOOD FOOD OTHER	320.98
600-256-460-0007-40		FOOD FOOD ICE CREAM	172.07
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-19		FOOD SUPPLIES	108.16
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	422.59
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	190.80
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	124.44
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	79.72
600-256-460-0005-19		FOOD FOOD OTHER	522.52
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-15		FOOD SUPPLIES	198.58
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	107.15
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,320.26
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	270.08
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	197.00
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	139.75
600-256-460-0005-15		FOOD FOOD OTHER	418.18
600-256-410-0000-22		FOOD SUPPLIES	455.15
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,156.18

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	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	323.03	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	357.22	
	600-256-460-0004-22	FOOD FOOD CEREAL/PASTRY	122.49	
	600-256-460-0005-22	FOOD FOOD OTHER	506.75	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	15.54	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	10.36	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	12.95	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	10.36	
	600-256-410-0000-10	FOOD SUPPLIES	134.21	
	600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	58.90	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	1,030.86	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	386.06	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	194.06	
	600-256-460-0004-10	FOOD FOOD CEREAL/PASTRY	214.36	
	600-256-460-0005-10	FOOD FOOD OTHER	141.71	
	600-256-410-0000-51	FOOD SUPPLIES	255.45	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,518.46	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	698.23	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	332.09	
	600-256-460-0004-51	FOOD FOOD CEREAL/PASTRY	361.69	
	600-256-460-0005-51	FOOD FOOD OTHER	415.22	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	18.13	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	12.95	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	5.18	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	5.18	
	600-256-410-0000-50	FOOD SUPPLIES	234.10	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	668.36	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	429.06	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	48.15	
	600-256-460-0004-50	FOOD FOOD CEREAL/PASTRY	309.79	
	600-256-460-0005-50	FOOD FOOD OTHER	510.56	
	600-256-460-0004-33	FOOD FOOD CEREAL/PASTRY	-17.90	
	723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	73.25	
*	118398	05/19/2011 402152 Verizon Wireless		378.92
		101-254-340-0000-75 O/M COMMUNICATION	378.92	
*	118400	05/19/2011 290800 Whaley Foodservice		162.86
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	162.86	
*	118402	05/19/2011 295900 WINONAS FLOWERS & GIFTS		311.60
		719-271-660-1595-19 SUNSHINE FUND EXPENSES	32.40	
		719-271-660-1595-19 SUNSHINE FUND EXPENSES	5.00	
		710-271-660-1595-10 SUNSHINE FUND EXPENSES	27.00	
		710-271-660-1595-10 SUNSHINE FUND EXPENSES	5.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.60	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	135.00	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	5.00	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	21.60	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	5.00	
	118403	05/19/2011 295975 Winthrop University		4,387.85

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		326-113-395-0000-80 ELEM-OTH PROF SERVICES	1,918.85	
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	2,469.00	
*	118406	05/19/2011 404922 WorkPlace Pro		140.30
		713-190-660-1205-13 GENERAL INSTR EXPENSES	140.30	
*	118408	05/19/2011 217473 Xerox Audio Visual Solutions		17,040.27
		368-112-345-0000-13 PRIMARY TECHNOLOGY	3,921.06	
		215-121-445-0000-20 EMH TECH SUPPLIES	7,765.65	
		215-121-545-0000-20 EMH TECH EQUIPMENT	5,175.36	
		725-190-660-1365-25 LIBRARY EXPENSES	178.20	
	118409	05/19/2011 300985 YORK ELECTRIC COOPERATIVE		12,415.00
		101-254-470-0002-50 O/M PUB UTIL POWER	12,415.00	
	118410	05/19/2011 402834 York High School		350.00
		750-271-660-1075-50 BASKETBALL EXPENSES	350.00	
*	118412	05/27/2011 404783 Wells Fargo Bank, NA		745.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	645.00	
	118413	05/26/2011 403413 521 BBQ and Grill		1,458.00
		750-271-660-1250-50 FOOTBALL EXPENSES	1,458.00	
	118414	05/26/2011 404775 Aboutface Reading		1,234.58
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	1,234.58	
	118415	05/26/2011 EMPLOYEE VENDOR		540.80
		750-190-660-1090-50 BETA CLUB-SENIOR EXPENSES	540.80	
	118416	05/26/2011 400005 AESCHBACHER, JENA		500.00
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	500.00	
	118417	05/26/2011 193000 Airgas National Welders		47,468.68
		101-115-410-0000-43 VOC SUPPLIES	16.20	
		207-115-410-0006-16 VOC SUPPLIES	3,692.20	
		905-115-540-0000-16 VOC-EQUIPMENT	42,460.25	
		207-115-410-0006-16 VOC SUPPLIES	104.00	
		905-115-540-0000-16 VOC-EQUIPMENT	1,196.03	
	118418	05/26/2011 403804 American Reading Company, Inc.		44,430.00
		202-112-410-0000-60 PRIMARY SUPPLIES	23,800.00	
		202-112-410-0000-60 PRIMARY SUPPLIES	4,940.00	
		202-113-410-0000-60 ELEM SUPPLIES	2,193.00	
		202-112-410-0000-60 PRIMARY SUPPLIES	1,235.00	
		202-112-410-0000-60 PRIMARY SUPPLIES	5,980.00	
		202-112-410-0000-60 PRIMARY SUPPLIES	6,282.00	
	118419	05/26/2011 403418 American Red Cross-York Co. Chapter		188.00
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	188.00	
	118420	05/26/2011 400553 Apparel Plus		769.48
		806-223-410-0002-82 SSP SUPPLIES	500.00	
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	231.00	
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	18.48	

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		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	20.00	
*	118422	05/26/2011 403324 Atlantic Coastal Supply, Inc.		627.22
		155-254-410-0002-73 O/M SUPPLIES SHOP	571.50	
		155-254-410-0002-73 O/M SUPPLIES SHOP	10.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	45.72	
	118423	05/26/2011 020950 Barnes & Noble		127.10
		751-271-660-1180-51 DONATIONS-EXPENSES	127.10	
*	118425	05/26/2011 024100 Belco Athletic Laundry		131.16
		155-254-410-0002-73 O/M SUPPLIES SHOP	131.16	
	118426	05/26/2011 400038 Bell, Liz		560.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	560.00	
	118427	05/26/2011 025200 Bender Burkot School Supply		1,301.39
		713-190-660-1045-13 ART EXPENSES	92.73	
		751-272-660-1750-51 FUND RAISER EXPENSES	129.56	
		751-272-660-1750-51 FUND RAISER EXPENSES	-45.36	
		751-271-660-1180-51 DONATIONS-EXPENSES	807.25	
		751-271-660-1180-51 DONATIONS-EXPENSES	256.68	
		751-271-660-1180-51 DONATIONS-EXPENSES	40.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	20.53	
	118428	05/26/2011 026425 Best Buy Gov/Ed, LLC		511.98
		751-272-660-1750-51 FUND RAISER EXPENSES	458.49	
		751-272-660-1750-51 FUND RAISER EXPENSES	20.00	
		751-272-660-1750-51 FUND RAISER EXPENSES	33.49	
	118429	05/26/2011 405036 Blue Baboons		1,751.00
		750-271-660-2011-50 EXPENSES-CLASS OF 2011	1,751.00	
*	118432	05/26/2011 404914 Brock, Alex		294.00
		716-271-660-1545-16 SOCCER EXPENSES	103.00	
		730-271-660-1545-30 SOCCER EXPENSES	83.00	
		716-271-660-1545-16 SOCCER EXPENSES	108.00	
*	118434	05/26/2011 403731 Budd Group, The		156,870.65
		155-254-322-0000-73 O/M CLEANING	156,755.05	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	115.60	
*	118436	05/26/2011 400002 CALDWELL, KATHRYNNE		125.00
		730-271-660-2014-30 EXPENSES-CLASS OF 2014	125.00	
	118437	05/26/2011 401512 Campbell, David		221.60
		730-271-660-1555-30 SOFTBALL EXPENSES	100.20	
		743-271-660-1555-43 SOFTBALL EXPENSES	121.40	
	118438	05/26/2011 400005 CAPRI, JESSICA		250.00
		750-271-660-1535-50 SENIOR CLASS EXPENSES	250.00	
*	118440	05/26/2011 EMPLOYEE VENDOR		126.43
		101-211-332-0000-89 TRUANCY-TRAVEL	126.43	
*	118442	05/26/2011 401482 Chapman Corporation, The		2,223.00

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		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,223.00	
118443	05/26/2011	055393 Chester Rental Uniform Inc.		135.30
		101-266-325-0000-71 DP RENTALS	67.65	
		101-266-325-0000-71 DP RENTALS	67.65	
118444	05/26/2011	056215 Childs & Halligan		3,666.13
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,666.13	
*	118446	05/26/2011 060600 Coburg Dairy Inc.		10,613.81
		600-256-460-0006-20 FOOD FOOD MILK	159.20	
		600-256-460-0006-20 FOOD FOOD MILK	144.80	
		600-256-460-0006-20 FOOD FOOD MILK	144.21	
		600-256-460-0006-20 FOOD FOOD MILK	106.13	
		600-256-460-0006-20 FOOD FOOD MILK	79.18	
		600-256-460-0006-25 FOOD FOOD MILK	131.46	
		600-256-460-0006-25 FOOD FOOD MILK	171.55	
		600-256-460-0006-23 FOOD FOOD MILK	40.93	
		600-256-460-0006-23 FOOD FOOD MILK	106.98	
		600-256-460-0006-23 FOOD FOOD MILK	68.51	
		600-256-460-0006-23 FOOD FOOD MILK	40.93	
		600-256-460-0006-23 FOOD FOOD MILK	54.11	
		600-256-460-0006-52 FOOD-MILK	248.71	
		600-256-460-0006-52 FOOD-MILK	183.48	
		600-256-460-0006-16 FOOD FOOD MILK	79.61	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	92.78	
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-16 FOOD FOOD MILK	80.03	
		600-256-460-0006-51 FOOD FOOD MILK	833.50	
		600-256-460-0006-51 FOOD FOOD MILK	361.25	
		600-256-460-0006-10 FOOD FOOD MILK	146.88	
		600-256-460-0006-10 FOOD FOOD MILK	132.05	
		600-256-460-0006-10 FOOD FOOD MILK	133.70	
		600-256-460-0006-10 FOOD FOOD MILK	144.80	
		600-256-460-0006-10 FOOD FOOD MILK	145.06	
		600-256-460-0006-13 FOOD FOOD MILK	107.35	
		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	120.95	
		600-256-460-0006-13 FOOD FOOD MILK	120.53	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	
		600-256-460-0006-22 FOOD FOOD MILK	80.03	
		600-256-460-0006-22 FOOD FOOD MILK	92.78	
		600-256-460-0006-22 FOOD FOOD MILK	145.06	
		600-256-460-0006-30 FOOD FOOD MILK	105.96	
		600-256-460-0006-30 FOOD FOOD MILK	92.78	
		600-256-460-0006-34 FOOD FOOD MILK	247.65	
		600-256-460-0006-34 FOOD FOOD MILK	210.63	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	

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600-256-460-0006-40		FOOD FOOD MILK	103.88	
600-256-460-0006-40		FOOD FOOD MILK	129.38	
600-256-460-0006-43		FOOD FOOD MILK	180.20	
600-256-460-0006-43		FOOD FOOD MILK	194.58	
600-256-460-0006-37		FOOD FOOD MILK	118.28	
600-256-460-0006-37		FOOD FOOD MILK	144.21	
600-256-460-0006-33		FOOD FOOD MILK	168.48	
600-256-460-0006-33		FOOD FOOD MILK	182.88	
600-256-460-0006-41		FOOD FOOD MILK	306.08	
600-256-460-0006-41		FOOD FOOD MILK	169.71	
600-256-460-0006-41		FOOD FOOD MILK	275.23	
600-256-460-0006-41		FOOD FOOD MILK	223.16	
600-256-460-0006-41		FOOD FOOD MILK	210.43	
600-256-460-0006-19		FOOD FOOD MILK	118.90	
600-256-460-0006-19		FOOD FOOD MILK	91.75	
600-256-460-0006-19		FOOD FOOD MILK	79.80	
600-256-460-0006-19		FOOD FOOD MILK	105.30	
600-256-460-0006-19		FOOD FOOD MILK	119.33	
600-256-460-0006-22		FOOD FOOD MILK	92.78	
600-256-460-0006-50		FOOD FOOD MILK	156.75	
600-256-460-0006-50		FOOD FOOD MILK	92.78	
600-256-460-0006-25		FOOD FOOD MILK	183.50	
600-256-460-0006-33		FOOD FOOD MILK	181.05	
600-256-460-0006-30		FOOD FOOD MILK	116.45	
600-256-460-0006-15		FOOD FOOD MILK	144.18	
600-256-460-0006-15		FOOD FOOD MILK	104.48	
600-256-460-0006-15		FOOD FOOD MILK	118.26	
600-256-460-0006-15		FOOD FOOD MILK	104.48	
600-256-460-0006-15		FOOD FOOD MILK	144.18	
600-256-460-0006-20		FOOD FOOD MILK	129.20	
600-256-460-0006-20		FOOD FOOD MILK	194.23	
118447	05/26/2011	404793 Colonial Life		22,378.57
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	22,378.57	
118448	05/26/2011	401835 Cook, Sammy		100.20
		730-271-660-1555-30 SOFTBALL EXPENSES	100.20	
118449	05/26/2011	405387 Cortes, Daniel		144.00
		730-271-660-1545-30 SOCCER EXPENSES	93.00	
		750-271-660-1545-50 SOCCER EXPENSES	51.00	
*	118451	05/26/2011 405303 Creative Solutions Consulting		3,345.80
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	3,345.80	
118452	05/26/2011	071200 Cromers Cafeteria		154.00
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	154.00	
118453	05/26/2011	071600 CTB/McGraw Hill, LLC		287.48
		243-181-420-0000-81 AD BASIC TEXTBKS/WORKBKS	73.30	
		243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS	171.05	
		243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS	43.13	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 118456	05/26/2011	405021 Dawn Staley Basketball Academy	435.00
		716-271-660-1076-16 GIRLS BASKETBALL EXPENSE	435.00
* 118458	05/26/2011	076700 Dell USA L P	210.49
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	210.49
118459	05/26/2011	078350 Diamond Springs Water	197.09
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	32.90
		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	63.75
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.75
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91
118460	05/26/2011	404901 Discovery School-Petty Cash	123.56
		712-001-740-1105-00 BOOKS-LOST/DAMAGED BD.FEE	8.49
		712-190-660-1000-12 ATTEND INCENTIVE EXPENSES	10.00
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	70.00
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	1.40
		712-271-660-1595-12 SUNSHINE FUND EXPENSES	22.00
		712-272-660-1750-12 FUND RAISER EXPENSES	11.67
118461	05/26/2011	402370 Dixie Sporting Goods, Inc.	346.46
		750-271-660-1555-50 SOFTBALL EXPENSES	323.79
		750-271-660-1555-50 SOFTBALL EXPENSES	22.67
118462	05/26/2011	080800 Do It Printing Company	2,249.38
		101-113-410-0000-22 ELEM SUPPLIES	81.68
		101-263-410-0000-65 INFO SUPPLIES	240.30
		712-271-660-1030-12 ANNUAL EXPENSES	1,798.20
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	62.24
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	66.96
* 118464	05/26/2011	083100 Duke Power Company	77,226.43
		101-254-470-0002-13 O/M PUB UTIL POWER	3,933.48
		101-254-470-0002-17 O/M PUB UTIL POWER	1,884.25
		101-254-470-0002-23 O/M PUB UTIL POWER	241.40
		101-254-470-0002-34 O/M PUB UTIL POWER	4,695.04
		101-254-470-0002-37 O/M PUB UTIL POWER	5,380.78
		101-254-470-0002-30 O/M PUB UTIL POWER	694.42
		101-254-470-0002-30 O/M PUB UTIL POWER	1,234.30
		101-254-470-0002-30 O/M PUB UTIL POWER	482.81
		101-254-470-0002-30 O/M PUB UTIL POWER	34.25
		101-254-470-0002-30 O/M PUB UTIL POWER	69.03
		101-254-470-0002-30 O/M PUB UTIL POWER	7,589.76
		101-254-470-0002-30 O/M PUB UTIL POWER	1,144.79
		101-254-470-0002-30 O/M PUB UTIL POWER	44.70
		101-254-470-0002-43 O/M PUB UTIL POWER	207.86
		101-254-470-0002-43 O/M PUB UTIL POWER	833.46
		101-254-470-0002-41 O/M PUB UTIL POWER	6,097.52
		101-254-470-0002-40 O/M PUB UTIL POWER	3,056.17

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	101-254-470-0002-43	O/M PUB UTIL POWER	140.31	
	101-254-470-0002-41	O/M PUB UTIL POWER	643.45	
	101-254-470-0002-40	O/M PUB UTIL POWER	1,669.27	
	101-254-470-0002-40	O/M PUB UTIL POWER	403.69	
	101-254-470-0002-16	O/M PUB UTIL POWER	1,279.97	
	101-254-470-0002-16	O/M PUB UTIL POWER	230.61	
	101-254-470-0002-16	O/M PUB UTIL POWER	278.42	
	101-254-470-0002-16	O/M PUB UTIL POWER	545.95	
	101-254-470-0002-20	O/M PUB UTIL POWER	1,149.20	
	101-254-470-0002-20	O/M PUB UTIL POWER	157.55	
	101-254-470-0002-20	O/M PUB UTIL POWER	5,470.63	
	101-254-470-0002-43	O/M PUB UTIL POWER	8,063.76	
	101-254-470-0002-43	O/M PUB UTIL POWER	163.36	
	101-254-470-0002-43	O/M PUB UTIL POWER	18,731.84	
	101-254-470-0002-51	O/M PUB UTIL POWER	119.88	
	101-254-470-0002-51	O/M PUB UTIL POWER	474.33	
	101-254-470-0002-51	O/M PUB UTIL POWER	80.19	
*	118466	05/26/2011 402706 Ellis, Heather G.		423.00
		715-271-660-1595-15 SUNSHINE FUND EXPENSES	423.00	
	118467	05/26/2011 405469 Emerald High School		177.55
		750-271-660-1545-50 SOCCER EXPENSES	177.55	
*	118469	05/26/2011 400110 Excel Sportswear		682.00
		716-190-660-1150-16 CHORUS EXPENSES	682.00	
	118470	05/26/2011 400317 Firstlab		131.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	131.00	
	118471	05/26/2011 099900 Fisher Science Education		404.79
		743-190-660-1002-43 TEACHER PET GRANT EXPENSES	404.79	
	118472	05/26/2011 105030 Freedom Fundraising		1,591.50
		716-271-660-1640-16 VOLLEYBALL EXPENSES	1,591.50	
	118473	05/26/2011 404913 Frost, Mychal		160.00
		716-271-660-1545-16 SOCCER EXPENSES	106.00	
		750-271-660-1545-50 SOCCER EXPENSES	54.00	
	118474	05/26/2011 404331 FUNdamentals Free Tutoring LLC		4,633.74
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	4,633.74	
*	118476	05/26/2011 107250 Gameday Sports & Award		2,763.55
		716-271-660-1640-16 VOLLEYBALL EXPENSES	382.32	
		723-273-660-1635-23 T-SHIRTS EXPENSES	604.80	
		743-271-660-1625-43 TRACK EXPENSES	1,776.43	
	118477	05/26/2011 404424 Garden Event, A		213.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	213.00	
*	118480	05/26/2011 404243 Good Deed Organization		1,033.75
		276-223-410-9000-60 SSP SUPPLIES	1,033.75	
	118481	05/26/2011 EMPLOYEE VENDOR		165.24

CHECK REGISTER FOR 5/1/2011 TO 5/31/2011 & CHECK NUMBERS 1000 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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		175-126-332-0000-86	SPEECH TRAVEL	165.24
118482	05/26/2011	115975	Great Source	272.80
		751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	272.80
*	118484	05/26/2011	EMPLOYEE VENDOR	175.65
		751-190-660-1230-51	FIELD TRIP EXPENSES	175.65
*	118487	05/26/2011	EMPLOYEE VENDOR	309.75
		207-224-332-0023-50	IMP INSTR INSERV TRAVEL	309.75
118488	05/26/2011	400558	Heinemann	168.10
		751-271-660-1180-51	DONATIONS-EXPENSES	168.10
118489	05/26/2011	403620	Herrera, Jose	148.00
		730-271-660-1545-30	SOCCER EXPENSES	94.00
		750-271-660-1545-50	SOCCER EXPENSES	54.00
*	118491	05/26/2011	EMPLOYEE VENDOR	213.09
		737-271-660-1440-37	PICTURE EXPENSES	213.09
118492	05/26/2011	131100	Home Specialties	157.20
		716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	55.00
		716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	5.00
		716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	90.00
		716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	7.20
*	118494	05/26/2011	148300 Humana Specialty Benefits	18,683.45
		101-000-455-0004-00	KANAWHA INSURANCE W/H	18,683.45
118495	05/26/2011	404478	Indiana University	2,925.00
		207-224-332-0023-50	IMP INSTR INSERV TRAVEL	2,925.00
118496	05/26/2011	402297	Instructional Material & Equipment Distr	861.91
		715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	861.91
118497	05/26/2011	139450	Interstate Brands Corporation	1,492.26
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	195.25
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	93.00
		600-256-460-0008-52	FOOD-BAKERY BREADS	15.50
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	76.75
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	190.71
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	155.00
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	217.00
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	53.25
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	124.00
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	69.00
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	145.20
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	87.85
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	38.75
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	31.00
118498	05/26/2011	140050	IRS	215.00
		101-000-455-0046-00	FEDERAL TAX LEVY W/H	215.00
*	118500	05/26/2011	140700 J G ENVIRONMENTAL CONTROL, INC	2,934.60

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		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,934.60	
* 118503	05/26/2011	EMPLOYEE VENDOR		209.10
		101-266-332-0000-71 DP TRAVEL	75.99	
		101-266-332-0000-71 DP TRAVEL	112.61	
		101-266-332-0000-71 DP TRAVEL	20.50	
118504	05/26/2011	145800 JONES SCHOOL SUPPLY CO., INC.		530.88
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	16.32	
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	1.31	
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	4.75	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	450.00	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	36.00	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	22.50	
* 118506	05/26/2011	404981 Jostens Inc.		288.53
		712-271-660-1030-12 ANNUAL EXPENSES	288.53	
* 118509	05/26/2011	092585 Kingston Plantation, The		1,282.40
		737-271-660-1440-37 PICTURE EXPENSES	1,282.40	
* 118513	05/26/2011	154400 Lakeshore Learning Materials		244.69
		751-271-660-1180-51 DONATIONS-EXPENSES	200.45	
		751-271-660-1180-51 DONATIONS-EXPENSES	14.03	
		751-271-660-1180-51 DONATIONS-EXPENSES	30.21	
118514	05/26/2011	155565 LANCASTER BOWLING CENTER		108.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	108.00	
118515	05/26/2011	155500 LANCASTER COUNTY CHAMBER OF COMMERCE		300.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	200.00	
		101-232-410-0000-61 SUPT SUPPLIES	50.00	
		101-264-640-0000-84 STAFF DUES/FEES	50.00	
118516	05/26/2011	401315 Learning A-Z		1,234.00
		751-271-660-1180-51 DONATIONS-EXPENSES	664.50	
		751-271-660-1180-51 DONATIONS-EXPENSES	569.50	
118517	05/26/2011	402808 LEUKEMIA & LYMPHOMA SOCIETY, THE		1,218.58
		716-271-660-1335-16 JR. CIVITANS EXPENSES	1,218.58	
118518	05/26/2011	402249 Lineage		225.30
		101-232-410-0000-60 SUPT SUPPLIES	225.30	
* 118520	05/26/2011	166900 LYNCHES RIVER ELECTRIC COOP		6,353.84
		101-254-470-0002-37 O/M PUB UTIL POWER	12.84	
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	17.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	55.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	3,698.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,064.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	392.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	95.00	
* 118522	05/26/2011	404337 McGuffee, Phillip		179.00

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		730-271-660-1545-30 SOCCER EXPENSES	102.00	
		750-271-660-1545-50 SOCCER EXPENSES	77.00	
118523	05/26/2011	405421 McGuffee, Kyle		108.00
		716-271-660-1545-16 SOCCER EXPENSES	108.00	
118524	05/26/2011	EMPLOYEE VENDOR		339.09
		871-223-332-0000-82 SSP TRAVEL	339.09	
118525	05/26/2011	176635 MCLEOD FARMS, INC		384.00
		733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	384.00	
*	118527	05/26/2011 178550 Mendieta, Tina Marie		450.00
		832-350-312-0000-23 CCC TRAVEL	100.00	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	350.00	
118528	05/26/2011	401816 Miller Fun Rental		609.50
		751-272-660-1750-51 FUND RAISER EXPENSES	575.00	
		751-272-660-1750-51 FUND RAISER EXPENSES	34.50	
*	118532	05/26/2011 EMPLOYEE VENDOR		599.80
		743-271-660-1275-43 GOLF EXPENSE	153.00	
		743-271-660-1275-43 GOLF EXPENSE	114.75	
		743-271-660-1275-43 GOLF EXPENSE	153.00	
		743-271-660-1275-43 GOLF EXPENSE	179.05	
118533	05/26/2011	189300 Nasco		141.52
		730-190-660-1045-30 ART EXPENSES	141.52	
*	118535	05/26/2011 402525 Nicosia, Brian		154.00
		730-271-660-1545-30 SOCCER EXPENSES	80.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	74.00	
118536	05/26/2011	199150 Office Max Contract, Inc.		1,098.13
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	764.91	
		101-113-410-0000-25 ELEM SUPPLIES	22.83	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	58.11	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	7.50	
		101-232-410-0000-60 SUPT SUPPLIES	244.78	
118537	05/26/2011	405070 Office Pal, The		1,267.16
		832-350-445-0000-23 CCC-TECH SUPPLIES	278.29	
		716-190-660-3040-16 PHOTOGRAPHY-EXPENSE	595.83	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	72.33	
		600-256-445-0000-10 FOOD SERVICE TECH SUPPLIES	64.14	
		600-256-445-0000-13 FOOD SERVICE TECH SUPPLIES	64.14	
		600-256-445-0000-19 FOOD SERVICE TECH SUPPLIES	64.14	
		600-256-445-0000-37 FOOD SERVICE TECH SUPPLIES	64.15	
		600-256-445-0000-51 FOOD SERVICE-TECH SUPPLIES	64.14	
*	118539	05/26/2011 200630 Otis Spunkmeyer, Inc.		603.00
		743-271-660-1625-43 TRACK EXPENSES	603.00	
118540	05/26/2011	EMPLOYEE VENDOR		153.00
		716-271-660-1155-16 CIVINETTES EXPENSES	153.00	

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118541	05/26/2011	201960 Palmetto Framing Supplies		273.41
		101-113-410-0000-40 ELEM SUPPLIES	237.60	
		101-113-410-0000-40 ELEM SUPPLIES	16.63	
		101-113-410-0000-40 ELEM SUPPLIES	19.18	
118542	05/26/2011	404443 Palmetto River Outdoor Personal Chefs		2,175.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	2,175.00	
118543	05/26/2011	202200 Palos Sports		770.49
		751-271-660-1180-51 DONATIONS-EXPENSES	770.49	
* 118545	05/26/2011	401139 Partners for Youth		155.00
		101-000-455-0051-00 PFY FOUNDATION W/H	155.00	
118546	05/26/2011	206400 Pelican Prints, Inc.		698.71
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	698.71	
118547	05/26/2011	207400 Perma-Bound		162.68
		737-190-660-1365-37 LIBRARY EXPENSES	162.68	
118548	05/26/2011	405091 Pioneer Credit Recovery, Inc.		191.94
		101-000-457-0001-00 STLOAN-STUDENT LOAN	191.94	
118549	05/26/2011	209500 Pioneer Manufacturing Co.		576.74
		730-271-660-1250-30 FOOTBALL EXPENSES	144.19	
		730-271-660-1250-30 FOOTBALL EXPENSES	432.55	
* 118552	05/26/2011	212755 Porta-Jon		182.46
		750-271-660-1070-50 BASEBALL EXPENSES	15.86	
		750-271-660-1070-50 BASEBALL EXPENSES	32.14	
		750-271-660-1070-50 BASEBALL EXPENSES	1.11	
		750-271-660-1555-50 SOFTBALL EXPENSES	15.86	
		750-271-660-1555-50 SOFTBALL EXPENSES	32.14	
		750-271-660-1555-50 SOFTBALL EXPENSES	1.11	
		743-271-660-1070-43 BASEBALL EXPENSES	84.24	
* 118554	05/26/2011	EMPLOYEE VENDOR		152.38
		750-190-660-1045-50 ART EXPENSES	152.38	
118555	05/26/2011	218625 Punkins Awards		1,293.84
		730-271-660-1625-30 TRACK EXPENSES	46.44	
		730-271-660-1625-30 TRACK EXPENSES	60.48	
		730-271-660-1555-30 SOFTBALL EXPENSES	88.56	
		730-271-660-1070-30 BASEBALL EXPENSES	74.52	
		730-271-660-1075-30 BASKETBALL EXPENSES	60.48	
		730-271-660-1250-30 FOOTBALL EXPENSES	173.88	
		730-271-660-1275-30 GOLF EXPENSE	35.64	
		730-271-660-1545-30 SOCCER EXPENSES	74.52	
		730-271-660-1545-30 SOCCER EXPENSES	77.76	
		730-271-660-1140-30 CHEERLEADING EXPENSES	32.40	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	88.56	
		730-271-660-1075-30 BASKETBALL EXPENSES	46.44	
		730-271-660-2011-30 EXPENSES-CLASS OF 2011	12.96	
		750-271-660-1665-50 WRESTLING EXPENSES	117.72	

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		730-190-660-1585-30	STUDENT INCENT-EXPENSES	14.04
		743-271-660-1075-43	BASKETBALL EXPENSES	62.64
		730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	226.80
118556	05/26/2011	221200	Rae Crowther Company	157.67
		750-271-660-1250-50	FOOTBALL EXPENSES	135.00
		750-271-660-1250-50	FOOTBALL EXPENSES	9.45
		750-271-660-1250-50	FOOTBALL EXPENSES	13.22
*	118558	05/26/2011	EMPLOYEE VENDOR	256.25
		101-211-332-0000-89	TRUANCY-TRAVEL	133.58
		101-211-332-0000-89	TRUANCY-TRAVEL	122.67
118559	05/26/2011	223650	Really Good Stuff, Inc.	930.82
		751-271-660-1180-51	DONATIONS-EXPENSES	384.88
		751-190-660-1365-51	LIBRARY EXPENSES	545.94
*	118562	05/26/2011	231135 Royal Fireworks Publishing	2,741.86
		213-224-312-0011-60	IMP INSTR INSERV INSTR PROG	2,500.00
		311-224-312-0000-80	IMP INSTR INSERV CONSULTANT	241.86
118563	05/26/2011	402999	S2 Solutions & Sales	415.60
		155-254-410-0002-73	O/M SUPPLIES SHOP	371.33
		155-254-410-0002-73	O/M SUPPLIES SHOP	14.56
		155-254-410-0002-73	O/M SUPPLIES SHOP	29.71
*	118565	05/26/2011	233885 Sawyer's Produce	4,326.10
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	140.45
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	213.05
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	46.25
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	295.70
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	98.05
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	443.80
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	213.30
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	297.20
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	482.90
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	89.60
		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	223.00
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	203.70
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	91.75
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	107.70
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	259.60
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	389.05
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	282.05
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	190.60
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	198.80
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	59.55
118566	05/26/2011	193706	Scantron Corporation	150.58
		752-190-660-1415-52	NJHS-EXPENSES	131.50
		752-190-660-1415-52	NJHS-EXPENSES	9.23
		752-190-660-1415-52	NJHS-EXPENSES	9.85
*	118568	05/26/2011	236200 SC DEPARTMENT OF EDUCATION	3,834.16

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224-251-331-0000-34		STUDENT TRANSPORTATION	349.41	
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	132.88	
733-271-660-3325-33		EXPENSES-FIELD TRIPS-5TH GRADE	42.63	
734-190-660-1230-34		FIELD TRIP EXPENSES	149.20	
734-190-660-1230-34		FIELD TRIP EXPENSES	149.20	
734-190-660-1230-34		FIELD TRIP EXPENSES	77.91	
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	23.22	
730-271-660-2011-30		EXPENSES-CLASS OF 2011	9.11	
730-271-660-2011-30		EXPENSES-CLASS OF 2011	9.11	
751-190-660-1230-51		FIELD TRIP EXPENSES	41.16	
751-190-660-1230-51		FIELD TRIP EXPENSES	29.40	
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	14.70	
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	129.36	
713-190-660-3310-13		EXPENSES-2ND GRADE FIELD TRIPS	205.80	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	20.58	
203-251-339-0000-86		TRANSPORTATION	8.82	
224-251-331-0000-13		STUDENT TRANSPORTATION	22.05	
716-190-660-1230-16		FIELD TRIP EXPENSES	7.35	
719-190-660-1085-19		EXPENSES-JR. BETA CLUB	44.10	
725-190-660-1230-25		FIELD TRIP EXPENSES	124.95	
725-190-660-1230-25		FIELD TRIP EXPENSES	124.95	
710-190-660-1230-10		FIELD TRIP EXPENSES	11.76	
722-190-660-1230-22		FIELD TRIP EXPENSES	17.64	
713-190-660-3300-13		EXPENSES-KDGT FIELD TRIP	17.64	
713-190-660-3300-13		EXPENSES-KDGT FIELD TRIP	17.64	
722-190-660-1230-22		FIELD TRIP EXPENSES	36.75	
716-190-660-1230-16		FIELD TRIP EXPENSES	16.17	
725-190-660-1230-25		FIELD TRIP EXPENSES	230.79	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	192.57	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	191.10	
224-251-331-0000-13		STUDENT TRANSPORTATION	20.58	
224-251-331-0000-13		STUDENT TRANSPORTATION	86.73	
890-255-331-0000-16		TRANSPORTATION	154.35	
368-255-331-0000-13		TRANSPORTATION MILEAGE	45.57	
224-251-331-1002-10		STUDENT TRANSPORTATION	264.60	
224-251-331-1002-19		STUDENT TRANSPORTATION	158.76	
368-255-331-0000-13		TRANSPORTATION MILEAGE	49.98	
719-190-660-1230-19		FIELD TRIP EXPENSES	42.63	
710-190-660-1230-10		FIELD TRIP EXPENSES	198.45	
715-271-660-3600-15		4-K FIELD TRIPS EXPENSES	144.06	
710-190-660-1230-10		FIELD TRIP EXPENSES	91.14	
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	129.36	
118569	05/26/2011	240400 SC Department of Revenue		130.11
		101-000-455-0013-00 STATE TAX LEVY-ROCK HILL	130.11	
118570	05/26/2011	237740 SC FFA LEADERSHIP CENTER		112.00
		207-223-332-0010-30 SSP TRAVEL	112.00	
*	118572	05/26/2011	237900 SC HIGH SCHOOL LEAGUE	546.00
		743-271-660-1555-43 SOFTBALL EXPENSES	347.10	

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		750-271-660-1545-50 SOCCER EXPENSES	198.90	
118573	05/26/2011	405217 Scholastic Book Club		171.00
		751-271-660-1180-51 DONATIONS-EXPENSES	164.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	7.00	
118574	05/26/2011	242650 School Specialty, Inc.		237.68
		751-271-660-1180-51 DONATIONS-EXPENSES	192.30	
		841-112-410-0000-19 ELEM SUPPLIES	45.38	
*	118576	05/26/2011 244290 SEAA		283.68
		101-000-457-0003-00 SEAA STUDENT LOAN	283.68	
118577	05/26/2011	EMPLOYEE VENDOR		128.26
		101-257-332-0000-74 INT SER TRAVEL	128.26	
*	118579	05/26/2011 EMPLOYEE VENDOR		125.00
		712-271-660-1595-12 SUNSHINE FUND EXPENSES	125.00	
118580	05/26/2011	249450 Simpson, W.Brown Jr.		100.70
		743-271-660-1555-43 SOFTBALL EXPENSES	100.70	
*	118582	05/26/2011 252500 Snipes Company		130.49
		600-256-410-0000-13 FOOD SUPPLIES	89.83	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	40.66	
118583	05/26/2011	402286 SOUTH POINTE HIGH SCHOOL		200.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	200.00	
118584	05/26/2011	258435 Special Occasion Rentals		685.84
		743-271-660-2011-43 EXPENSES-CLASS OF 2011	598.00	
		743-271-660-2011-43 EXPENSES-CLASS OF 2011	40.00	
		743-271-660-2011-43 EXPENSES-CLASS OF 2011	47.84	
*	118586	05/26/2011 260700 Staples Business Advantage		505.08
		861-223-410-0000-16 SSP SUPPLIES	87.45	
		832-350-410-0000-23 CCC-SUPPLIES	203.59	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	107.88	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	38.88	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	320.73	
		101-212-410-0000-16 GUID SUPPLIES	-74.30	
		101-114-410-0000-16 HIGH SCH SUPPLIES	-213.82	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	32.40	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	2.27	
*	118588	05/26/2011 262700 STEPHENSON JR, WILLIAM K		469.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00	
*	118590	05/26/2011 266675 SYLVIA'S CAKES		135.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	135.00	
118591	05/26/2011	219300 TOSHIBA BUSINESS SOLUTIONS		15,554.55
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	767.67	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	165.42	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	506.79	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	132.64	

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101-113-323-0013-25		COPIER MAIN & SUPP-ELEM	418.19	
101-113-410-0000-25		ELEM SUPPLIES	154.67	
101-113-323-0013-25		COPIER MAIN & SUPP-ELEM	357.28	
101-113-410-0000-25		ELEM SUPPLIES	132.14	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	377.87	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	347.68	
101-113-323-0013-41		COPIER MAIN & SUPP-ELEM	960.64	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	764.09	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	362.83	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	83.70	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	260.17	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	348.86	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	370.03	
101-254-323-0013-74		O/M R&M COPIER	992.24	
101-254-323-0013-74		O/M R&M COPIER	28.35	
801-113-323-0013-12		ELEM COPIER	156.65	
101-113-323-0013-15		COPIER MAIN & SUPP-ELEM	526.70	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	345.47	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	198.74	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	826.28	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	627.96	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	277.61	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	345.93	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	277.94	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	133.57	
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	711.05	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	789.48	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	286.57	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	117.27	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	82.92	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	232.64	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	200.76	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	565.18	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	206.51	
890-223-323-0013-82		SSP-REPAIRS & MAINT	60.04	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	349.20	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	322.13	
101-113-323-0013-23		COPIER MAIN & SUPP-ELEM	382.69	
118592	05/26/2011	275690 TRANE PARTS CENTER		891.83
		155-254-323-0007-16 O/M R&M HEATING & A/C	942.04	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	106.39	
		557-253-410-5001-60 FAC-HTG/AIR	-156.60	
118593	05/26/2011	276800 TROPLEX		423.38
		725-271-660-3090-25 STEP TEAM EXPENDITURES	79.00	
		725-271-660-3090-25 STEP TEAM EXPENDITURES	5.53	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	295.65	
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	43.20	
*	118595	05/26/2011 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		23,242.28

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		101-000-455-0202-00 TRUSTMARK UNIV LIFE	16,206.55	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,657.52	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,378.21	
118596	05/26/2011	267200 T&T SPORTS		533.62
		743-271-660-1250-43 FOOTBALL EXPENSES	533.62	
118597	05/26/2011	280125 United Art and Education		515.32
		730-190-660-1045-30 ART EXPENSES	515.32	
118598	05/26/2011	404856 United States Treasury		254.50
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	254.50	
118599	05/26/2011	405435 United Student Aid Funds		102.96
		101-000-457-0001-00 STLOAN-STUDENT LOAN	102.96	
118600	05/26/2011	280400 United Way		1,450.02
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,450.02	
118601	05/26/2011	401461 USCL Gregory Health & Wellness Center		1,691.65
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,691.65	
118602	05/26/2011	281975 US Department of Education		1,094.49
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,094.49	
118603	05/26/2011	281990 US Foodservice, Inc.		34,216.23
		715-190-660-1362-15 TRANSITIONAL KINDERGARDEN	43.16	
		752-190-660-1010-52 ADMIN-SUPPLIES	56.10	
		600-256-410-0000-20 FOOD SUPPLIES	297.44	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	9.54	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	720.40	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	471.55	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	307.45	
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	90.55	
		600-256-460-0005-20 FOOD FOOD OTHER	413.57	
		600-256-410-0000-51 FOOD SUPPLIES	406.63	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	83.18	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,580.41	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	306.06	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	573.82	
		600-256-460-0004-51 FOOD FOOD CEREAL/PASTRY	237.12	
		600-256-460-0005-51 FOOD FOOD OTHER	718.56	
		600-256-410-0000-25 FOOD SUPPLIES	100.08	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	409.78	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	342.52	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	84.99	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	38.88	
		600-256-460-0005-25 FOOD FOOD OTHER	569.47	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	153.30	
		600-256-410-0000-23 FOOD SUPPLIES	44.97	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	40.39	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	52.47	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	45.92	

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600-256-460-0005-23		FOOD FOOD OTHER	59.74
600-256-410-0000-52		FOOD SUPPLIES	99.21
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	459.69
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	382.26
600-256-460-0003-52		FOOD-CANNED FRT/VEG	46.89
600-256-460-0004-52		FOOD-CEREAL/PASTRY	135.98
600-256-460-0005-52		FOOD-OTHER	494.26
600-256-410-0000-16		FOOD SUPPLIES	657.57
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	107.55
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,211.44
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,903.90
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	617.08
600-256-460-0005-16		FOOD FOOD OTHER	1,126.62
600-256-410-0000-13		FOOD SUPPLIES	16.07
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	97.03
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	630.54
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	370.66
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	22.96
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	202.05
600-256-460-0005-13		FOOD FOOD OTHER	172.25
600-256-410-0000-22		FOOD SUPPLIES	460.95
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,787.51
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	571.73
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	601.16
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	186.81
600-256-460-0005-22		FOOD FOOD OTHER	866.44
600-256-410-0000-30		FOOD SUPPLIES	586.89
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	190.87
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	782.10
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	420.88
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	18.20
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	58.17
600-256-460-0005-30		FOOD FOOD OTHER	650.13
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	18.59
600-256-410-0000-34		FOOD SUPPLIES	171.90
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	110.23
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	458.67
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	45.12
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	253.27
600-256-460-0005-34		FOOD FOOD OTHER	249.94
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	23.61
600-256-410-0000-40		FOOD SUPPLIES	188.27
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	762.21
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	152.10
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	154.63
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	21.44
600-256-460-0005-40		FOOD FOOD OTHER	255.81
600-256-460-0007-40		FOOD FOOD ICE CREAM	211.37
600-256-410-0000-43		FOOD SUPPLIES	275.71
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	524.91

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600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	294.31	
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	19.39	
600-256-460-0005-43		FOOD FOOD OTHER	677.40	
600-256-410-0000-37		FOOD SUPPLIES	112.12	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	534.47	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	182.38	
600-256-460-0005-37		FOOD FOOD OTHER	509.53	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	210.95	
600-256-410-0000-33		FOOD SUPPLIES	29.63	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	223.42	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	43.56	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	40.54	
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	19.39	
600-256-460-0005-33		FOOD FOOD OTHER	139.80	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.22	
600-256-410-0000-41		FOOD SUPPLIES	10.44	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	80.34	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	161.62	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	54.60	
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	47.22	
600-256-460-0005-41		FOOD FOOD OTHER	52.05	
600-256-410-0000-19		FOOD SUPPLIES	193.08	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	380.10	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	205.62	
600-256-460-0005-19		FOOD FOOD OTHER	79.46	
600-256-410-0000-25		FOOD SUPPLIES	173.79	
600-256-410-0000-50		FOOD SUPPLIES	156.69	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	78.19	
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	48.81	
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	197.12	
600-256-460-0005-50		FOOD FOOD OTHER	374.65	
600-256-410-0000-15		FOOD SUPPLIES	276.48	
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	41.03	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	35.89	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	115.51	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	50.16	
600-256-460-0005-15		FOOD FOOD OTHER	171.35	
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	76.24	
118604	05/26/2011	284050 Vernier Software		199.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	199.00	
118605	05/26/2011	404972 Wage Garnishment processing Unit		371.93
		101-000-455-0015-00 STATE TAX LEVY	371.93	
*	118607	05/26/2011 405348 Warren L. Tadlock, Trustee		1,160.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,160.00	
*	118609	05/26/2011 290800 Whaley Foodservice		389.50
		155-254-410-0002-73 O/M SUPPLIES SHOP	389.50	
*	118611	05/26/2011 404855 Wilson & Associates Sports Turf		756.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	730-271-660-1070-30	BASEBALL EXPENSES	756.00	
118612	05/26/2011	EMPLOYEE VENDOR		255.92
	101-224-332-0000-65	IMP INST SERV-TRAVEL	38.76	
	203-125-332-0000-86	HH TRAVEL	217.16	
118613	05/26/2011	400361 Wrights Printing Service		133.92
	723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	133.92	
118614	05/26/2011	217473 Xerox Audio Visual Solutions		930.03
	101-222-445-0000-19	MEDIA TECH/SOFT SUPPLIES	541.62	
	751-272-660-1750-51	FUND RAISER EXPENSES	363.00	
	751-272-660-1750-51	FUND RAISER EXPENSES	25.41	
*	118618	05/31/2011	401242 HARTFORD LIFE INSURANCE COMPANIES THE	13,204.22
	101-000-454-0006-00	RETIRE-EMPLOYEE HARTFORD	13,204.22	
118619	05/31/2011	057192 Metlife c/o Fascore, LLC		5,785.48
	101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	5,785.48	
118620	05/31/2011	273650 TIAA-CREF as Agent for JPM		8,657.84
	101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	8,657.84	
118621	05/31/2011	009200 Valic Trust Company		15,291.55
	101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	15,291.55	
			TOTAL NUMBER OF CHECKS:	569
			TOTAL NUMBER OF EPAYMENTS:	0
				1,896,389.94
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,896,389.94</u></u>