

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
127692	05/03/2012	405632 All Star Learning		2,623.50
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	159.00	
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	2,464.50	
127693	05/03/2012	010915 Amtec - American Municipal		900.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	900.00	
127694	05/03/2012	400553 Apparel Plus		985.97
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	889.00	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	71.12	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	25.85	
127695	05/03/2012	012800 Apple Computer, Inc.		35,522.28
		251-113-545-0000-80 ELEM TECH EQUIPMENT	34,014.60	
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	213.84	
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	1,293.84	
127696	05/03/2012	200630 Aryzta LLC		466.41
		716-190-660-3497-16 TMD CLASS EXPENSES	453.28	
		716-190-660-3497-16 TMD CLASS EXPENSES	13.13	
127697	05/03/2012	014700 ASCD		299.45
		201-224-410-0000-19 IMP INSTR INSERV SUPPLIES	268.50	
		201-224-410-0000-19 IMP INSTR INSERV SUPPLIES	14.00	
		201-224-410-0000-19 IMP INSTR INSERV SUPPLIES	16.95	
127698	05/03/2012	018215 Bailey, Bruce		375.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	375.00	
*	127700	05/03/2012	025200 Bender Burkot School Supply	644.34
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	387.52	
		101-113-410-0000-51 ELEM SUPPLIES	65.28	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	62.75	
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	98.45	
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	30.34	
127701	05/03/2012	405152 B. E. Publishing		1,481.45
		207-115-410-0006-43 VOC SUPPLIES	838.50	
		207-115-410-0006-43 VOC SUPPLIES	69.00	
		207-115-410-0006-43 VOC SUPPLIES	68.95	
		207-115-410-0006-43 VOC SUPPLIES	6.00	
		207-115-445-0006-43 VOC-TECH/SOFT SUPPLIES	499.00	
127702	05/03/2012	405703 Blue Ridge Tours		16,976.72
		751-190-660-1230-51 FIELD TRIP EXPENSES	16,976.72	
127703	05/03/2012	060600 Borden Dairy Co. of SC, LLC		11,184.08
		600-256-460-0006-19 FOOD FOOD MILK	144.40	
		600-256-460-0006-51 FOOD FOOD MILK	495.80	
		600-256-460-0006-51 FOOD FOOD MILK	703.93	
		600-256-460-0006-50 FOOD FOOD MILK	197.71	
		600-256-460-0006-50 FOOD FOOD MILK	183.90	
		600-256-460-0006-52 FOOD-MILK	156.96	
		600-256-460-0006-52 FOOD-MILK	208.98	

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600-256-460-0006-13		FOOD FOOD MILK	0.85
600-256-460-0006-13		FOOD FOOD MILK	142.98
600-256-460-0006-13		FOOD FOOD MILK	119.93
600-256-460-0006-13		FOOD FOOD MILK	118.28
600-256-460-0006-13		FOOD FOOD MILK	132.05
600-256-460-0006-13		FOOD FOOD MILK	105.53
600-256-460-0006-25		FOOD FOOD MILK	144.21
600-256-460-0006-25		FOOD FOOD MILK	64.18
600-256-460-0006-25		FOOD FOOD MILK	105.53
600-256-460-0006-25		FOOD FOOD MILK	145.06
600-256-460-0006-23		FOOD FOOD MILK	122.60
600-256-460-0006-23		FOOD FOOD MILK	118.93
600-256-460-0006-23		FOOD FOOD MILK	105.58
600-256-460-0006-23		FOOD FOOD MILK	119.11
600-256-460-0006-23		FOOD FOOD MILK	105.33
600-256-460-0006-16		FOOD FOOD MILK	118.71
600-256-460-0006-16		FOOD FOOD MILK	78.38
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	104.31
600-256-460-0006-20		FOOD FOOD MILK	90.90
600-256-460-0006-20		FOOD FOOD MILK	157.98
600-256-460-0006-20		FOOD FOOD MILK	140.79
600-256-460-0006-20		FOOD FOOD MILK	156.96
600-256-460-0006-20		FOOD FOOD MILK	91.75
600-256-460-0006-15		FOOD FOOD MILK	103.88
600-256-460-0006-15		FOOD FOOD MILK	89.68
600-256-460-0006-15		FOOD FOOD MILK	144.18
600-256-460-0006-15		FOOD FOOD MILK	116.63
600-256-460-0006-15		FOOD FOOD MILK	76.93
600-256-460-0006-19		FOOD FOOD MILK	104.50
600-256-460-0006-19		FOOD FOOD MILK	117.68
600-256-460-0006-19		FOOD FOOD MILK	105.30
600-256-460-0006-10		FOOD FOOD MILK	212.33
600-256-460-0006-10		FOOD FOOD MILK	103.45
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	116.63
600-256-460-0006-10		FOOD FOOD MILK	145.43
600-256-460-0006-22		FOOD FOOD MILK	90.53
600-256-460-0006-22		FOOD FOOD MILK	105.53
600-256-460-0006-22		FOOD FOOD MILK	131.88
600-256-460-0006-22		FOOD FOOD MILK	116.88
600-256-460-0006-22		FOOD FOOD MILK	90.53
600-256-460-0006-41		FOOD FOOD MILK	258.40
600-256-460-0006-41		FOOD FOOD MILK	211.45
600-256-460-0006-41		FOOD FOOD MILK	184.73
600-256-460-0006-41		FOOD FOOD MILK	196.68
600-256-460-0006-41		FOOD FOOD MILK	247.68
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	64.18

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600-256-460-0006-40		FOOD FOOD MILK	78.38	
600-256-460-0006-40		FOOD FOOD MILK	91.13	
600-256-460-0006-40		FOOD FOOD MILK	90.10	
600-256-460-0006-40		FOOD FOOD MILK	103.88	
600-256-460-0006-43		FOOD FOOD MILK	142.98	
600-256-460-0006-43		FOOD FOOD MILK	117.06	
600-256-460-0006-43		FOOD FOOD MILK	129.81	
600-256-460-0006-33		FOOD FOOD MILK	208.38	
600-256-460-0006-33		FOOD FOOD MILK	156.53	
600-256-460-0006-33		FOOD FOOD MILK	180.81	
600-256-460-0006-37		FOOD FOOD MILK	117.06	
600-256-460-0006-37		FOOD FOOD MILK	130.43	
600-256-460-0006-37		FOOD FOOD MILK	52.28	
600-256-460-0006-30		FOOD FOOD MILK	66.86	
600-256-460-0006-30		FOOD FOOD MILK	25.93	
600-256-460-0006-30		FOOD FOOD MILK	90.53	
600-256-460-0006-34		FOOD FOOD MILK	285.10	
600-256-460-0006-34		FOOD FOOD MILK	184.75	
600-256-460-0006-19		FOOD FOOD MILK	157.58	
600-256-460-0006-34		FOOD FOOD MILK	287.60	
600-256-460-0006-19		FOOD FOOD MILK	90.10	
600-256-460-0006-16		FOOD FOOD MILK	92.78	
*	127705	05/03/2012	403570 Cableorganizer.com.Inc.	2,483.82
		820-114-445-0000-16	HS TECH/SOFT SUPPLIES	2,392.50
		820-114-445-0000-16	HS TECH/SOFT SUPPLIES	91.32
	127706	05/03/2012	043200 Camcor, Inc.	941.22
		751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	941.22
	127707	05/03/2012	405875 Campco Engineering, Inc.	1,180.77
		155-254-323-0010-73	O/M R&M BUILDING	1,180.77
	127708	05/03/2012	044800 Carolina Biological Supply Co.	1,013.63
		740-190-660-1002-40	TEACHER PET GRANT-EXPENSE	812.60
		224-175-410-1002-19	INSTR PROG BEYOND REG DAY SUPPLIES	201.03
	127709	05/03/2012	051500 CDW-G	5,304.04
		820-114-545-0000-16	HS TECH/SOFT EQUIPMENT	5,304.04
	127710	05/03/2012	405455 Chesnee High School	143.75
		743-271-660-1070-43	BASEBALL EXPENSES	143.75
	127711	05/03/2012	055393 Chester Rental Uniform Inc.	529.65
		101-266-325-0000-71	DP RENTALS	54.12
		101-266-325-0000-71	DP RENTALS	54.12
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	132.19
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	132.19
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	132.19
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21

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127712	05/03/2012	400624 Childrens Council	9,059.00
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00
		818-223-312-0001-60 SSP CONSULTANTS	3,226.00
* 127715	05/03/2012	081950 Communications Technology, LLC	1,215.00
		101-113-410-0000-22 ELEM SUPPLIES	502.20
		101-114-410-0000-50 HIGH SCH SUPPLIES	712.80
* 127717	05/03/2012	405872 Courtyard Greenville Haywood Mall	599.50
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	599.50
* 127719	05/03/2012	071200 Cromers Cafeteria	507.50
		101-232-690-0000-61 SUPT OTHER OBJECTS	507.50
127720	05/03/2012	071590 CSI Technology Outfitters	12,131.96
		559-253-545-5000-71 FAC-TECHNOLOGY	12,081.96
		101-252-332-0000-91 FISCAL TRAVEL	50.00
127721	05/03/2012	405143 Dade Paper Company	938.38
		600-256-410-0000-13 FOOD SUPPLIES	113.02
		600-256-410-0000-43 FOOD SUPPLIES	54.56
		600-256-410-0000-22 FOOD SUPPLIES	72.10
		600-256-410-0000-34 FOOD SUPPLIES	109.12
		101-254-410-0000-40 O/M SUPPLIES	270.00
		101-254-410-0000-13 O/M SUPPLIES	319.58
* 127723	05/03/2012	EMPLOYEE VENDOR	145.41
		101-266-332-0000-71 DP TRAVEL	145.41
127724	05/03/2012	076390 Decker Inc.	787.00
		101-254-410-0000-51 O/M SUPPLIES	787.00
127725	05/03/2012	080800 Do It Printing Company	266.26
		725-271-660-1250-25 FOOTBALL EXPENSES	128.02
		101-263-410-0000-65 INFO SUPPLIES	77.76
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	60.48
127726	05/03/2012	083100 Duke Power Company	6,714.19
		101-254-470-0002-60 O/M PUB UTIL POWER	539.85
		101-254-470-0002-60 O/M PUB UTIL POWER	43.70
		101-254-470-0002-51 O/M PUB UTIL POWER	147.63
		101-254-470-0002-51 O/M PUB UTIL POWER	479.28
		101-254-470-0002-51 O/M PUB UTIL POWER	40.54
		101-254-470-0002-51 O/M PUB UTIL POWER	163.51
		101-254-470-0002-50 O/M PUB UTIL POWER	409.33
		101-254-470-0002-15 O/M PUB UTIL POWER	4,760.62
		101-254-470-0002-16 O/M PUB UTIL POWER	129.73
127727	05/03/2012	404027 Eau Claire High School	239.60
		730-271-660-1555-30 SOFTBALL EXPENSES	177.55
		730-271-660-1070-30 BASEBALL EXPENSES	62.05
127728	05/03/2012	085600 EBSCO Subscription Services	599.95

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		101-222-440-0000-41 MEDIA PERIODICALS	599.95
*	127733	05/03/2012 EMPLOYEE VENDOR	378.28
		207-212-332-0015-60 GUIDANCE TRAVEL	378.28
*	127735	05/03/2012 403703 Florence-Darlington Tech	400.00
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	400.00
	127736	05/03/2012 101700 Follett Library Resources, Inc.	391.29
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	391.29
	127737	05/03/2012 102375 Forms & Supply	3,101.34
		725-190-660-1330-25 INST.SUPP.- GEN. EXPENSES	75.98
		101-252-410-0000-91 FISCAL SUPPLIES	195.20
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	90.39
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	8.45
		559-253-410-5033-84 FAC-SUPPLIES	2,731.32
	127738	05/03/2012 109900 GBC, a div. of ACCO Brands USA LLC	156.82
		101-222-410-0000-16 MEDIA SUPPLIES	156.82
	127739	05/03/2012 205512 GovConnection, Inc.	1,267.23
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	330.05
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	937.18
	127740	05/03/2012 118650 Haan Crafts Corporation	129.40
		743-190-660-1305-43 HOME ECONOMICS EXPENSES	129.40
	127741	05/03/2012 121585 Harris Integrated Solutions, Inc.	546.10
		155-254-323-0007-73 O/M R&M HEATING & A/C	546.10
	127742	05/03/2012 400558 Heinemann	199.65
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	199.65
	127743	05/03/2012 402608 Hershey Creamery Company	100.08
		600-256-460-0007-22 FOOD FOOD ICE CREAM	100.08
	127744	05/03/2012 127900 Highsmith, Inc.	879.38
		101-114-410-0000-16 HIGH SCH SUPPLIES	572.37
		101-222-410-0000-16 MEDIA SUPPLIES	307.01
	127745	05/03/2012 405676 Hinson Electric, Inc.	2,963.00
		559-253-323-5010-16 FAC-R/M-ELECTRICAL	2,963.00
	127746	05/03/2012 133180 HP Direct	2,457.17
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	2,457.17
	127747	05/03/2012 401786 HPSO Insurance	121.75
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	121.75
	127748	05/03/2012 405787 Intelligent Technology, Inc.	4,725.13
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,034.19
		155-258-323-0000-73 SCHOOL SECURITY R&M	3,540.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	130.50
		155-254-410-0002-73 O/M SUPPLIES SHOP	10.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	10.44

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127749	05/03/2012	139450 Interstate Brands Corporation		2,300.45
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	229.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	172.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	46.50	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	77.50	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	153.75	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	76.50	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	209.20	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	100.75	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	73.75	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	113.10	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	139.50	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	121.25	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	13.05	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	101.75	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	63.90	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	63.75	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	23.20	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	126.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	47.40	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	122.50	
127750	05/03/2012	139750 Interstate Transportation Equipment		527.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	184.84	
		101-254-323-0000-75 BUS MAINT & REPAIRS	8.55	
		101-254-323-0000-75 BUS MAINT & REPAIRS	14.79	
		101-254-323-0000-75 BUS MAINT & REPAIRS	64.71	
		101-254-323-0000-75 BUS MAINT & REPAIRS	7.85	
		101-254-323-0000-75 BUS MAINT & REPAIRS	5.18	
		101-254-323-0000-75 BUS MAINT & REPAIRS	2.80	
		101-254-323-0000-75 BUS MAINT & REPAIRS	34.96	
		101-254-323-0000-75 BUS MAINT & REPAIRS	7.95	
		101-254-323-0000-75 BUS MAINT & REPAIRS	173.63	
		101-254-323-0000-75 BUS MAINT & REPAIRS	7.85	
		101-254-323-0000-75 BUS MAINT & REPAIRS	13.89	
*	127754	05/03/2012	145800 Jones School Supply Co. Inc.	361.82
			101-113-410-0000-22 ELEM SUPPLIES	309.29
			101-113-410-0000-22 ELEM SUPPLIES	24.74
			101-113-410-0000-22 ELEM SUPPLIES	15.46
			751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	0.56
			751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	7.02
			751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	4.75
127755	05/03/2012	146875 Jostens/Carolina Campus Supply, Inc.		775.02
			743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	140.40
			743-190-660-1410-43 NAT. HONOR SOC. EXPENSES	140.40

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	743-271-660-3550-43	FEA-EXPENDITURES	140.40	
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	193.32	
	750-271-660-1665-50	WRESTLING EXPENSES	160.50	
127756	05/03/2012	148900 KAYLORS SCHOOL SUPPLY		149.82
	719-272-660-1515-19	SCHOOL STORE EXPENSES	149.82	
127757	05/03/2012	405849 Kites in the Classrom		340.00
	101-222-410-0000-10	MEDIA SUPPLIES	340.00	
*	127759	05/03/2012 135530 Lenovo (United States) Inc.		1,153.44
	101-255-545-0000-75	TRANSPORTATION TECHNOLOGY	1,153.44	
127760	05/03/2012	161785 LEXINGTON COUNTY SCHOOL		5,789.52
	101-145-311-0000-86	PMTS TO INSTITUTIONS	3,547.50	
	101-145-311-0000-86	PMTS TO INSTITUTIONS	2,242.02	
127761	05/03/2012	161793 LIBERTS		302.74
	730-271-660-3135-30	DANCE TEAM-EXPENDITURES	302.74	
127762	05/03/2012	161900 Librarians Book Express		283.93
	710-190-660-1365-10	LIBRARY EXPENSES	283.93	
127763	05/03/2012	162920 Lightspeed Technologies		2,972.71
	203-125-410-0000-86	HH SUPPLIES	2,972.71	
127764	05/03/2012	EMPLOYEE VENDOR		116.65
	275-223-332-0000-81	SSP TRAVEL	44.50	
	275-223-332-0000-81	SSP TRAVEL	72.15	
127765	05/03/2012	405399 Liquid Munn-E,LLC		130.00
	716-271-660-1625-16	TRACK EXPENSES	130.00	
127766	05/03/2012	404040 L & L Environmental Services, LLC		3,330.00
	155-254-323-0020-73	R&M-GREASE TRAP PUMPING	3,330.00	
127767	05/03/2012	403699 Lucore, Pauline		125.00
	730-271-660-2012-30	EXPENSES-CLASS OF 2012	125.00	
127768	05/03/2012	402269 Make Music. Inc.		212.00
	309-114-410-0012-50	HIGH SCHOOL SUPPLIES	212.00	
*	127773	05/03/2012 181350 MINDWARE		127.15
	101-222-410-0000-10	MEDIA SUPPLIES	127.15	
*	127775	05/03/2012 400990 MSC Waterworks		508.25
	155-254-410-0002-73	O/M SUPPLIES SHOP	508.25	
127776	05/03/2012	EMPLOYEE VENDOR		107.28
	175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	107.28	
127777	05/03/2012	189850 National Beta Club, The		975.00
	725-190-660-1085-25	BETA CLUB-JUNIOR EXPENSES	975.00	
127778	05/03/2012	218000 NCS Pearson, Inc.		450.99
	203-214-410-0000-86	PSYCH SUPPLIES	395.60	
	203-214-410-0000-86	PSYCH SUPPLIES	23.74	

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		203-214-410-0000-86 PSYCH SUPPLIES	31.65	
127779	05/03/2012	405132 NC Yearbooks		120.00
		750-271-660-1030-50 ANNUAL EXPENSES	80.00	
		750-271-660-1030-50 ANNUAL EXPENSES	40.00	
127780	05/03/2012	199150 Office Max Contract, Inc.		3,372.96
		725-190-660-1330-25 INST.SUPP.- GEN. EXPENSES	34.39	
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	357.44	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	179.66	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	60.46	
		719-190-445-1010-19 TECHNOLOGY & SFT.WARE SUP	212.69	
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	118.85	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	106.75	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	54.88	
		338-113-410-0024-24 ELEM SUPPLIES	63.57	
		201-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	90.17	
		201-113-445-0000-15 ELEMENTARY TECH SUPPLIES	29.87	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	68.77	
		275-182-410-0000-81 AD SEC SUPPLIES	14.58	
		275-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	224.40	
		600-256-410-0000-50 FOOD SUPPLIES	117.21	
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	81.46	
		600-256-410-0000-20 FOOD SUPPLIES	143.53	
		600-256-410-0000-13 FOOD SUPPLIES	22.21	
		600-256-410-0000-34 FOOD SUPPLIES	224.36	
		600-256-410-0000-22 FOOD SUPPLIES	159.68	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	167.32	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	107.95	
		101-232-410-0000-60 SUPT SUPPLIES	635.70	
		101-222-410-0000-15 MEDIA SUPPLIES	75.72	
		101-127-410-0000-15 LD SUPPLIES	21.34	
127781	05/03/2012	404748 Oliver Distributors		458.50
		716-190-660-1175-16 COSMETOLOGY EXPENSES	458.50	
127782	05/03/2012	405370 One on One Learning		15,272.10
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	15,272.10	
127783	05/03/2012	201825 Palmetto Health Alliance		120.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	120.00	
127784	05/03/2012	405880 Parker, Amy		150.00
		504-253-395-0000-74 FAC-OTH PROF SERVICES (AUCTION FEE)	150.00	
* 127786	05/03/2012	405879 Patterson, Richard L.		1,500.00
		504-253-395-0000-74 FAC-OTH PROF SERVICES (AUCTION FEE)	1,500.00	
127787	05/03/2012	206000 Pecknel Music Co., Inc.		439.90
		309-113-410-0000-37 ELEM SUPPLIES	278.35	
		309-113-410-0012-37 ELEM SUPPLIES	19.89	
		309-113-410-0012-37 ELEM SUPPLIES	39.66	
		840-113-410-0000-37 ELEM SUPPLIES	102.00	

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127788	05/03/2012	207000 Perfection Learning Corporation	1,310.73
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,310.73
* 127790	05/03/2012	208650 Picture Perfect Inc.	150.12
		101-231-410-0000-65 BOARD SUPPLIES	150.12
* 127792	05/03/2012	401989 Rapid Signs, LLC	14,171.50
		501-253-530-5038-43 FAC-SIGNAGE	14,171.50
* 127794	05/03/2012	223650 Really Good Stuff, Inc.	149.98
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	149.98
* 127796	05/03/2012	220800 R L Bryan Company, The	2,136.50
		740-271-660-1105-40 BOOKS LOST/DAMAGED EXP	2,136.50
* 127799	05/03/2012	EMPLOYEE VENDOR	157.07
		203-214-332-0000-86 PSYCH TRAVEL	157.07
127800	05/03/2012	402999 S2 Solutions & Sales	411.69
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	369.61
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	12.51
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	29.57
127801	05/03/2012	233150 SAMS CLUB DIRECT	1,433.45
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	250.97
		750-272-660-1870-50 LANCE EXPENSES	645.58
		722-272-660-1445-22 POPCORN EXPENSES	536.90
127802	05/03/2012	233600 Sargent-Welch	7,069.50
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	3,582.36
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	870.15
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	1,500.68
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	1,116.31
127803	05/03/2012	233885 Sawyer's Produce	308.00
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	308.00
127804	05/03/2012	239800 SC STATE TREAS/BCBS/EMPR	825,273.62
		101-000-455-0001-00 BC/BS HEALTH W/H	207,864.04
		101-000-455-0002-00 BC/BS DENTAL W/H	34,557.58
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	17,315.26
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,708.14
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	589.00
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,200.24
		101-000-455-0018-00 BC/BS EYEMED	6,671.12
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,960.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	526,606.84
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,801.40
127805	05/03/2012	236200 SC DEPARTMENT OF EDUCATION	13,037.41
		224-251-331-0000-34 STUDENT TRANSPORTATION	168.48
		768-255-331-4015-34 STUDENT TRANSPORTATION	69.75
		734-190-660-1230-34 FIELD TRIP EXPENSES	69.75
		768-255-331-4015-33 STUDENT TRANSPORTATION	54.25

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716-271-660-1575-16		SPEC OLYMPICS EXPENSES	124.46
733-271-660-3320-33		EXPENSES-FIELD TRIPS-4TH GRADE	54.25
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	125.24
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	31.00
768-255-331-4015-41		STUDENT TRANSPORTATION	37.20
768-255-331-4015-41		STUDENT TRANSPORTATION	40.30
768-255-331-4015-41		STUDENT TRANSPORTATION	37.67
751-190-660-1230-51		FIELD TRIP EXPENSES	60.45
751-190-660-1230-51		FIELD TRIP EXPENSES	58.90
829-255-331-0000-60		STUDENT TRANSPORTATION	286.75
829-255-331-0000-60		STUDENT TRANSPORTATION	286.75
768-255-331-4015-51		STUDENT TRANS	57.35
768-255-331-4015-51		STUDENT TRANS	57.35
768-255-331-4015-51		STUDENT TRANS	57.35
768-255-331-4015-51		STUDENT TRANS	57.35
751-190-660-1230-51		FIELD TRIP EXPENSES	110.05
751-190-660-1230-51		FIELD TRIP EXPENSES	110.05
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	46.50
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	46.50
751-190-660-1150-51		CHORUS EXPENSES	100.75
752-190-660-3395-52		MIDDLE SCHOOL CHORUS-INSTR EXP	100.75
752-190-660-1060-52		BAND EXPENSES	100.75
750-190-660-1060-50		BAND EXPENSES	100.75
716-190-660-3497-16		TMD CLASS EXPENSES	6.20
768-255-331-4015-15		STUDENT TRANSPORTATION	24.80
712-190-660-1230-12		FIELD TRIP EXPENSES	15.50
715-190-660-1010-15		GENERAL INSTR-SUPP/EQUIP	15.50
713-190-660-3325-13		EXPENSES-5TH GRADE FIELD TRIP	15.50
722-190-660-1230-22		FIELD TRIP EXPENSES	18.60
768-255-331-4015-20		STUDENT TRANSPORTATION	3.10
768-255-331-4015-19		STUDENT TRANSPORTATION	43.40
768-255-331-4015-13		STUDENT TRANSPORTATION	18.60
768-255-331-4015-12		STUDENT TRANSPORTATION	10.85
768-255-331-4015-20		STUDENT TRANSPORTATION	3.10
768-255-331-4015-10		STUDENT TRANSPORTATION	21.70
768-255-331-4015-15		STUDENT TRANSPORTATION	21.70
722-190-660-1230-22		FIELD TRIP EXPENSES	18.60
716-190-660-1230-16		FIELD TRIP EXPENSES	3.10
716-271-660-1625-16		TRACK EXPENSES	257.30
716-271-660-1625-16		TRACK EXPENSES	257.30
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	66.65
716-190-660-1230-16		FIELD TRIP EXPENSES	15.50
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	13.95
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	13.95
710-190-660-1230-10		FIELD TRIP EXPENSES	266.60
829-255-331-0000-60		STUDENT TRANSPORTATION	544.05
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	80.60
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	80.60
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	142.60
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	99.20

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716-271-660-1575-16		SPEC OLYMPICS EXPENSES	102.30
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	102.30
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	80.60
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	83.70
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	83.70
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	99.20
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	105.40
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	80.60
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	93.00
722-190-660-1150-22		CHORUS EXPENSES	254.20
722-190-660-1150-22		CHORUS EXPENSES	254.20
722-190-660-1150-22		CHORUS EXPENSES	127.10
722-190-660-1150-22		CHORUS EXPENSES	9.30
722-190-660-1150-22		CHORUS EXPENSES	127.10
224-251-331-1002-19		STUDENT TRANSPORTATION	54.25
829-255-331-0000-60		STUDENT TRANSPORTATION	65.10
224-251-331-1002-19		STUDENT TRANSPORTATION	117.80
338-255-331-0000-16		STUDENT TRANSPORTATION	141.05
338-255-331-0000-16		STUDENT TRANSPORTATION	44.95
224-251-331-1002-10		STUDENT TRANSPORTATION	196.85
224-251-331-0000-13		STUDENT TRANSPORTATION	57.35
224-251-331-0000-13		STUDENT TRANSPORTATION	75.95
861-255-331-0000-16		STUDENT TRANSPORTATION	55.80
737-190-660-1785-37		FIELD TRIP-7TH GRADE	179.80
737-190-660-1785-37		FIELD TRIP-7TH GRADE	179.80
733-271-660-3325-33		EXPENSES-FIELD TRIPS-5TH GRADE	173.60
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	80.60
224-251-331-0000-34		STUDENT TRANSPORTATION	252.34
733-271-660-3325-33		EXPENSES-FIELD TRIPS-5TH GRADE	206.15
733-271-660-3320-33		EXPENSES-FIELD TRIPS-4TH GRADE	206.15
730-271-660-1625-30		TRACK EXPENSES	47.43
737-190-660-1790-37		FIELD TRIP-8TH GRADE	52.70
737-190-660-1790-37		FIELD TRIP-8TH GRADE	52.70
737-190-660-1790-37		FIELD TRIP-8TH GRADE	52.70
737-190-660-1790-37		FIELD TRIP-8TH GRADE	52.70
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	326.43
740-190-660-1230-40		FIELD TRIP EXPENSES	39.99
740-190-660-1230-40		FIELD TRIP EXPENSES	40.77
750-190-660-1230-50		FIELD TRIP EXPENSES	51.15
751-190-660-1230-51		FIELD TRIP EXPENSES	34.10
751-190-660-1230-51		FIELD TRIP EXPENSES	34.10
751-190-660-1230-51		FIELD TRIP EXPENSES	34.10
751-190-660-1230-51		FIELD TRIP EXPENSES	34.10
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	62.00
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	62.00
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	62.00
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	62.00
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	62.00
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	62.00
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	62.00
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	62.00

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752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	62.00	
752-190-660-1060-52		BAND EXPENSES	102.30	
750-271-660-1555-50		SOFTBALL EXPENSES	71.30	
715-190-660-3300-15		EXPS-FIELD TRIP-KG	165.85	
715-190-660-3300-15		EXPS-FIELD TRIP-KG	165.85	
722-190-660-1060-22		BAND EXPENSES	131.75	
722-190-660-1060-22		BAND EXPENSES	131.75	
723-190-660-1010-23		GENERAL INSTR-SUPP/EQUIP	15.50	
716-271-660-1545-16		SOCCER EXPENSES	141.05	
740-190-660-1230-40		FIELD TRIP EXPENSES	80.60	
715-190-660-1026-15		ACE-EXPENSES	172.05	
716-271-660-1545-16		SOCCER EXPENSES	139.50	
716-271-660-1545-16		SOCCER EXPENSES	43.40	
716-271-660-1545-16		SOCCER EXPENSES	43.40	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	41.85	
716-190-660-1230-16		FIELD TRIP EXPENSES	15.50	
861-255-331-0000-16		STUDENT TRANSPORTATION	110.05	
224-251-331-0000-13		STUDENT TRANSPORTATION	187.55	
224-251-331-0000-13		STUDENT TRANSPORTATION	54.25	
224-251-331-1002-10		STUDENT TRANSPORTATION	310.00	
224-251-331-1002-19		STUDENT TRANSPORTATION	248.00	
224-251-331-1002-19		STUDENT TRANSPORTATION	106.95	
338-255-331-0000-16		STUDENT TRANSPORTATION	122.45	
338-255-331-0000-16		STUDENT TRANSPORTATION	122.45	
720-190-660-3520-20		TMD CLASS EXPENSES	12.40	
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	153.45	
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	153.45	
716-271-660-1545-16		SOCCER EXPENSES	139.50	
716-271-660-1625-16		TRACK EXPENSES	66.65	
716-271-660-1625-16		TRACK EXPENSES	66.65	
716-190-660-1230-16		FIELD TRIP EXPENSES	9.30	
713-190-660-3310-13		EXPENSES-2ND GRADE FIELD TRIPS	139.55	
716-190-660-3497-16		TMD CLASS EXPENSES	4.65	
127806	05/03/2012	237500 SC Employment Security Commission		14,559.91
		101-231-260-0000-84 BOARD UNEMPLOYMENT	14,559.91	
127807	05/03/2012	405217 Scholastic Book Club		234.00
		201-112-410-0000-60 PRIMARY SUPPLIES	60.00	
		201-112-410-0000-60 PRIMARY SUPPLIES	60.00	
		201-112-410-0000-60 PRIMARY SUPPLIES	57.00	
		201-112-410-0000-60 PRIMARY SUPPLIES	57.00	
127808	05/03/2012	241900 SCHOLASTIC INC		368.42
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	368.42	
127809	05/03/2012	242650 School Specialty, Inc.		1,148.20
		751-271-660-1180-51 DONATIONS-EXPENSES	149.32	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	216.77	
		101-113-410-0000-10 ELEM SUPPLIES	346.56	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	229.18	

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		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	99.26	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	107.11	
127810	05/03/2012	238145 SC JUNIOR CIVITANS		1,680.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	1,680.00	
127811	05/03/2012	405881 Scott, Phil		150.00
		504-253-395-0000-74 FAC-OTH PROF SERVICES (AUCTION FEE)	150.00	
*	127814	05/03/2012 250300 Sistare Carpets, Inc.		885.16
		155-254-410-0010-33 O/M SUPPLIES BUILDING	885.16	
127815	05/03/2012	405361 Smacdowngrafix		268.50
		722-190-660-1230-22 FIELD TRIP EXPENSES	268.50	
*	127817	05/03/2012 400237 Snap-On Industrial		2,062.37
		207-115-410-0006-50 VOC SUPPLIES	0.00	
		207-115-540-0006-50 VOCATIONAL-EQUIPMENT	1,495.37	
		207-115-410-0006-50 VOC SUPPLIES	302.78	
		207-115-540-0006-50 VOCATIONAL-EQUIPMENT	264.22	
127818	05/03/2012	252500 Snipes Company		495.76
		101-254-410-0000-23 O/M SUPPLIES	56.76	
		101-254-410-0000-13 O/M SUPPLIES	94.26	
		101-254-410-0000-41 O/M SUPPLIES	344.74	
127819	05/03/2012	253475 Solar Solutions Glass Services		151.20
		155-254-410-0002-73 O/M SUPPLIES SHOP	151.20	
127820	05/03/2012	260700 Staples Business Advantage		958.85
		101-212-410-0000-52 GUIDANCE SUPPLIES	23.68	
		101-212-410-0000-52 GUIDANCE SUPPLIES	9.16	
		101-212-410-0000-52 GUIDANCE SUPPLIES	12.30	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	126.08	
		101-266-410-0000-71 DP SUPPLIES	30.78	
		101-213-410-0000-37 HEALTH SUPPLIES	92.71	
		737-190-660-1295-37 HEALTH SUPPLIES EXPENSES	54.97	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	27.71	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	231.29	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	124.68	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	-10.39	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	10.39	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	1.94	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	37.79	
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	185.76	
127821	05/03/2012	400113 State Line Lighting, Inc.		1,228.84
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	528.66	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	314.45	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	295.66	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	90.07	
*	127823	05/03/2012 265875 Sunshine Inc.		5,575.00
		722-190-660-1150-22 CHORUS EXPENSES	1,875.00	

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		734-271-660-3325-34 EXP-FIFTH FIELD TRIPS	3,700.00	
* 127825	05/03/2012	269300 TEACHER CREATED RESOURCES		329.73
		338-112-410-0000-34 PRIMARY SUPPLIES	-32.97	
		338-112-410-0000-34 PRIMARY SUPPLIES	362.70	
* 127827	05/03/2012	400005 TILLMAN, ASHLEY		250.00
		750-271-660-1535-50 SENIOR CLASS EXPENSES	250.00	
127828	05/03/2012	275000 Todd & Moore, Inc.		1,719.36
		743-271-660-1070-43 BASEBALL EXPENSES	648.00	
		743-271-660-1070-43 BASEBALL EXPENSES	99.36	
		155-254-410-0010-43 O/M SUPPLIES BUILDING	216.00	
		743-271-660-1070-43 BASEBALL EXPENSES	756.00	
* 127830	05/03/2012	275690 TRANE PARTS CENTER		495.18
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	495.18	
127831	05/03/2012	281990 US Foods, Inc.		48,387.48
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	39.91	
		600-256-410-0000-51 FOOD SUPPLIES	343.45	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	110.26	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	690.41	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	654.49	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	310.03	
		600-256-460-0004-51 FOOD FOOD CEREAL/PASTRY	115.52	
		600-256-460-0005-51 FOOD FOOD OTHER	680.12	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	25.90	
		600-256-410-0000-50 FOOD SUPPLIES	123.18	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	735.22	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	495.41	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	149.80	
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	174.16	
		600-256-460-0005-50 FOOD FOOD OTHER	627.94	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	10.36	
		600-256-410-0000-52 FOOD SUPPLIES	250.66	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	812.28	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	188.14	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	163.66	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	188.37	
		600-256-460-0005-52 FOOD-OTHER	625.34	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	12.95	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	143.03	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	202.91	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	294.27	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	623.96	
		600-256-460-0004-13 FOOD FOOD CEREAL/PASTRY	246.44	
		600-256-460-0005-10 FOOD FOOD OTHER	218.68	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	12.95	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	15.54	
		600-256-410-0000-25 FOOD SUPPLIES	169.88	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	337.46	

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600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	57.69
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	248.42
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	61.04
600-256-460-0005-25		FOOD FOOD OTHER	415.87
600-256-460-0007-25		FOOD FOOD ICE CREAM	126.83
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.59
600-256-410-0000-23		FOOD SUPPLIES	184.09
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	402.80
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	119.96
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	434.05
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	158.91
600-256-460-0005-23		FOOD FOOD OTHER	61.25
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-20		FOOD SUPPLIES	254.75
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	640.85
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	384.85
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	411.86
600-256-460-0005-20		FOOD FOOD OTHER	384.57
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	23.31
600-256-410-0000-16		FOOD SUPPLIES	572.53
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,286.44
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,399.12
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	143.94
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	682.68
600-256-460-0005-16		FOOD FOOD OTHER	1,328.66
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	12.95
600-256-410-0000-15		FOOD SUPPLIES	191.02
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	40.78
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	631.50
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	234.37
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	606.63
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	104.93
600-256-460-0005-15		FOOD FOOD OTHER	202.69
600-256-410-0000-19		FOOD SUPPLIES	120.46
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	723.87
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	184.90
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	355.11
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	138.30
600-256-460-0005-19		FOOD FOOD OTHER	458.09
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	12.95
600-256-410-0000-10		FOOD SUPPLIES	90.24
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	682.46
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	593.18
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	256.45
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	257.36
600-256-460-0005-10		FOOD FOOD OTHER	553.34
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	7.77

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600-256-410-0000-22		FOOD SUPPLIES	264.83
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,019.04
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	514.70
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	385.66
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	201.28
600-256-460-0005-22		FOOD FOOD OTHER	802.21
600-256-410-0000-41		FOOD SUPPLIES	280.15
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	139.86
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	607.07
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	574.11
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	384.47
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	270.78
600-256-460-0005-41		FOOD FOOD OTHER	435.53
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	20.72
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.95
600-256-410-0000-40		FOOD SUPPLIES	115.70
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	109.10
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	723.34
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	214.29
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	155.47
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	30.65
600-256-460-0005-40		FOOD FOOD OTHER	377.47
600-256-460-0007-40		FOOD FOOD ICE CREAM	155.41
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	12.95
600-256-410-0000-43		FOOD SUPPLIES	354.12
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	956.73
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	530.68
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	27.90
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	74.41
600-256-460-0005-43		FOOD FOOD OTHER	716.42
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	12.95
600-256-410-0000-33		FOOD SUPPLIES	204.42
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	596.58
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	241.47
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	294.17
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	107.53
600-256-460-0005-33		FOOD FOOD OTHER	457.42
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.82
600-256-410-0000-37		FOOD SUPPLIES	165.97
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,098.83
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	321.62
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	128.60
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	62.07
600-256-460-0005-37		FOOD FOOD OTHER	505.74
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-30		FOOD SUPPLIES	326.76
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	915.75
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	388.70
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	27.69
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	54.48

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	600-256-460-0005-30	FOOD FOOD OTHER	304.56	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	47.82	
	600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	12.95	
	600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	12.95	
	600-256-410-0000-34	FOOD SUPPLIES	359.52	
	600-256-410-0001-34	FOOD SUPPLIES CHEMICALS	43.47	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	798.61	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	842.10	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	742.48	
	600-256-460-0004-34	FOOD FOOD CEREAL/PASTRY	311.50	
	600-256-460-0005-34	FOOD FOOD OTHER	917.11	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	164.03	
	600-256-410-0000-22	FOOD SUPPLIES	205.74	
	600-256-410-0000-15	FOOD SUPPLIES	102.10	
*	127833	05/03/2012	285100 Virco Manufacturing Corporation	260.82
			559-253-410-5022-60 FAC-FURNITURE	260.82
	127834	05/03/2012	405886 Walden, William L.	125.00
			730-271-660-2012-30 EXPENSES-CLASS OF 2012	125.00
*	127840	05/11/2012	404783 Wells Fargo Bank, NA	1,495.00
			101-000-459-0099-00 STATE DEFERRED COMP 457	100.00
			101-000-458-0098-00 STATE DEFERRED COMP 401K	1,395.00
	127841	05/10/2012	405059 AA Conference	300.00
			730-271-660-1625-30 TRACK EXPENSES	100.00
			750-271-660-1625-50 TRACK EXPENSES	100.00
			743-271-660-1625-43 TRACK EXPENSES	100.00
	127842	05/10/2012	405665 A Better Way Tutoring	18,028.09
			201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	275.00
			201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	13,323.83
			201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	4,429.26
*	127844	05/10/2012	405487 Alan Major Basketball Clinics	350.00
			750-271-660-1075-50 BASKETBALL EXPENSES	350.00
	127845	05/10/2012	405255 Alert K9 of the Carolinas	420.00
			101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
	127846	05/10/2012	403804 American Reading Company, Inc.	11,500.00
			201-112-312-0000-60 PRIMARY CONSULTANT	11,500.00
	127847	05/10/2012	010200 American School Board Journal	399.00
			101-231-410-0000-65 BOARD SUPPLIES	57.00
			101-231-410-0000-65 BOARD SUPPLIES	342.00
	127848	05/10/2012	012800 Apple Computer, Inc.	20,333.15
			338-112-445-0000-19 PRIMARY TECH SUPPLIES	2,523.00
			719-190-445-1330-19 INSTRU.SUPP-TECH &SOFTWARE	5,663.40
			264-113-545-0000-10 ELEM TECH EQUIPMENT	7,000.55
			264-113-545-0000-10 ELEM TECH EQUIPMENT	1,024.92
			264-113-545-0000-10 ELEM TECH EQUIPMENT	28.08

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		264-113-545-0000-10 ELEM TECH EQUIPMENT	4,093.20	
127849	05/10/2012	200630 Aryzta LLC		575.49
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	113.49	
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	262.13	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	199.87	
*	127852	05/10/2012 405802 Bailey, Mark		219.30
		743-271-660-1555-43 SOFTBALL EXPENSES	97.00	
		750-271-660-1555-50 SOFTBALL EXPENSES	57.40	
		716-271-660-1555-16 SOFTBALL EXPENSES	64.90	
127853	05/10/2012	405548 Barranco Beverage		503.60
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	503.60	
127854	05/10/2012	EMPLOYEE VENDOR		122.10
		207-223-332-0010-30 SSP TRAVEL	122.10	
127855	05/10/2012	405160 Basket O' Sunshine		129.60
		730-271-660-1275-30 GOLF EXPENSE	129.60	
127856	05/10/2012	025200 Bender Burkot School Supply		2,454.69
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	126.65	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	11.48	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.13	
		101-233-410-0000-15 SCH ADM SUPPLIES	413.39	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	28.95	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	19.61	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	35.39	
		201-223-410-0000-80 SSP SUPPLIES	26.97	
		201-223-410-0000-80 SSP SUPPLIES	101.10	
		201-223-410-0000-80 SSP SUPPLIES	43.61	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	24.53	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	208.44	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	11.95	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	16.68	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	3.44	
		368-113-410-0000-15 ELEM SUPPLIES	27.95	
		368-113-410-0000-15 ELEM SUPPLIES	5.16	
		368-113-410-0000-15 ELEM SUPPLIES	2.51	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	20.23	
		101-113-410-0000-10 ELEM SUPPLIES	222.95	
		710-190-660-1000-10 ATTEND INCENTIVE EXPENSES	151.30	
		710-190-660-1000-10 ATTEND INCENTIVE EXPENSES	224.80	
		710-190-660-1000-10 ATTEND INCENTIVE EXPENSES	83.67	
		101-212-410-0000-15 GUID SUPPLIES	172.73	
		101-212-410-0000-15 GUID SUPPLIES	21.62	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	97.57	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	341.88	
*	127858	05/10/2012 017400 B&H Photo-Video		3,484.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	3,484.00	
*	127860	05/10/2012 060600 Borden Dairy Co. of SC, LLC		10,500.64

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600-256-460-0006-10		FOOD FOOD MILK	225.08
600-256-460-0006-10		FOOD FOOD MILK	90.10
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	105.11
600-256-460-0006-10		FOOD FOOD MILK	169.33
600-256-460-0006-19		FOOD FOOD MILK	144.83
600-256-460-0006-19		FOOD FOOD MILK	78.58
600-256-460-0006-19		FOOD FOOD MILK	118.90
600-256-460-0006-19		FOOD FOOD MILK	77.35
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	91.13
600-256-460-0006-40		FOOD FOOD MILK	76.93
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	64.60
600-256-460-0006-22		FOOD FOOD MILK	103.70
600-256-460-0006-22		FOOD FOOD MILK	92.36
600-256-460-0006-22		FOOD FOOD MILK	103.70
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-15		FOOD FOOD MILK	169.93
600-256-460-0006-15		FOOD FOOD MILK	90.28
600-256-460-0006-15		FOOD FOOD MILK	117.65
600-256-460-0006-15		FOOD FOOD MILK	103.46
600-256-460-0006-15		FOOD FOOD MILK	130.40
600-256-460-0006-33		FOOD FOOD MILK	232.05
600-256-460-0006-33		FOOD FOOD MILK	154.70
600-256-460-0006-33		FOOD FOOD MILK	193.38
600-256-460-0006-37		FOOD FOOD MILK	116.63
600-256-460-0006-37		FOOD FOOD MILK	129.63
600-256-460-0006-37		FOOD FOOD MILK	64.60
600-256-460-0006-34		FOOD FOOD MILK	324.63
600-256-460-0006-30		FOOD FOOD MILK	77.35
600-256-460-0006-30		FOOD FOOD MILK	66.86
600-256-460-0006-30		FOOD FOOD MILK	64.60
600-256-460-0006-41		FOOD FOOD MILK	235.73
600-256-460-0006-41		FOOD FOOD MILK	102.85
600-256-460-0006-41		FOOD FOOD MILK	234.10
600-256-460-0006-41		FOOD FOOD MILK	210.46
600-256-460-0006-41		FOOD FOOD MILK	170.56
600-256-460-0006-23		FOOD FOOD MILK	108.20
600-256-460-0006-25		FOOD FOOD MILK	143.36
600-256-460-0006-52		FOOD-MILK	168.68
600-256-460-0006-51		FOOD FOOD MILK	618.80
600-256-460-0006-43		FOOD FOOD MILK	142.98
600-256-460-0006-13		FOOD FOOD MILK	186.40
600-256-460-0006-23		FOOD FOOD MILK	92.58
600-256-460-0006-13		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-23		FOOD FOOD MILK	91.98
600-256-460-0006-25		FOOD FOOD MILK	79.61

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		600-256-460-0006-52 FOOD-MILK	208.98	
		600-256-460-0006-13 FOOD FOOD MILK	118.28	
		600-256-460-0006-51 FOOD FOOD MILK	706.00	
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-43 FOOD FOOD MILK	91.13	
		600-256-460-0006-23 FOOD FOOD MILK	118.93	
		600-256-460-0006-25 FOOD FOOD MILK	105.53	
		600-256-460-0006-13 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	78.38	
		600-256-460-0006-43 FOOD FOOD MILK	129.81	
		600-256-460-0006-23 FOOD FOOD MILK	118.50	
		600-256-460-0006-25 FOOD FOOD MILK	116.88	
		600-256-460-0006-13 FOOD FOOD MILK	184.75	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-20 FOOD FOOD MILK	131.03	
		600-256-460-0006-20 FOOD FOOD MILK	143.78	
		600-256-460-0006-20 FOOD FOOD MILK	117.86	
		600-256-460-0006-20 FOOD FOOD MILK	170.13	
		600-256-460-0006-20 FOOD FOOD MILK	131.03	
		600-256-460-0006-50 FOOD FOOD MILK	155.13	
		600-256-460-0006-50 FOOD FOOD MILK	221.98	
		600-256-460-0006-19 FOOD FOOD MILK	130.43	
127861	05/10/2012	404235 Bowers Automotive		275.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	275.00	
*	127863	05/10/2012 405462 Broome High School		118.45
		743-271-660-1555-43 SOFTBALL EXPENSES	118.45	
127864	05/10/2012	400002 BROWN-ROBINSON, MILLIE		115.00
		722-001-730-1150-00 CHORUS FEES	115.00	
*	127866	05/10/2012 402644 Burke, Jim		136.20
		730-271-660-1555-30 SOFTBALL EXPENSES	136.20	
*	127868	05/10/2012 401512 Campbell, David		168.80
		743-271-660-1555-43 SOFTBALL EXPENSES	84.40	
		716-271-660-1555-16 SOFTBALL EXPENSES	84.40	
*	127870	05/10/2012 405897 Capital Equipment Company		6,240.00
		155-254-540-0000-73 R/M EQUIPMENT	6,240.00	
127871	05/10/2012	405459 Carolina Furnishing + Design		1,750.90
		559-253-410-5033-84 FAC-SUPPLIES	1,750.90	
127872	05/10/2012	405877 Carrigan, Andrea N.		175.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	175.00	
*	127875	05/10/2012 405667 Chameleon Inspirations Learning Center		1,006.24
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	1,006.24	
127876	05/10/2012	405455 Chesnee High School		108.65
		750-271-660-1555-50 SOFTBALL EXPENSES	108.65	

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127877	05/10/2012	056215 Childs & Halligan		5,578.89
		101-231-319-0000-62 BOARD LEGAL SERVICES	5,578.89	
127878	05/10/2012	057160 Cintas First Aid & Safety, Loc.#249		101.28
		101-232-410-0000-60 SUPT SUPPLIES	44.77	
		155-254-410-0002-73 O/M SUPPLIES SHOP	56.51	
127879	05/10/2012	057200 City of Lancaster		143.53
		101-254-321-0001-60 O/M WATER	119.48	
		101-254-321-0003-60 O/M SEWER	24.05	
*	127881	05/10/2012	061425 College of Charleston	598.00
		827-350-332-1126-23 CCC TRAVEL	299.00	
		827-350-332-1126-23 CCC TRAVEL	299.00	
127882	05/10/2012	102900 Comporium Communications		148.84
		101-254-340-0000-50 O/M COMMUNICATION	44.74	
		101-254-340-0000-52 O/M COMMUNICATION	61.38	
		101-254-340-0000-50 O/M COMMUNICATION	40.17	
		101-254-340-0000-51 O/M COMMUNICATION	2.55	
127883	05/10/2012	157300 Comporium Communications		4,757.49
		101-254-340-0000-60 O/M COMMUNICATION	172.58	
		101-254-340-0000-60 O/M COMMUNICATION	484.86	
		101-254-340-0000-60 O/M COMMUNICATION	329.34	
		101-254-340-0000-19 O/M COMMUNICATION	20.24	
		101-254-340-0000-41 O/M COMMUNICATION	20.24	
		101-254-340-0000-10 O/M COMMUNICATION	20.24	
		101-254-340-0000-40 O/M COMMUNICATION	34.97	
		101-254-340-0000-15 O/M COMMUNICATION	20.24	
		101-254-340-0000-60 O/M COMMUNICATION	67.05	
		101-254-340-0000-33 O/M COMMUNICATION	20.24	
		101-254-340-0000-16 O/M COMMUNICATION	62.26	
		101-254-340-0000-60 O/M COMMUNICATION	66.90	
		101-254-340-0000-19 O/M COMMUNICATION	28.23	
		101-254-340-0000-60 O/M COMMUNICATION	65.37	
		101-254-340-0000-60 O/M COMMUNICATION	57.18	
		101-254-340-0000-60 O/M COMMUNICATION	83.30	
		101-254-340-0000-60 O/M COMMUNICATION	119.92	
		101-254-340-0000-43 O/M COMMUNICATION	44.16	
		101-254-340-0000-33 O/M COMMUNICATION	58.29	
		101-254-340-0000-13 O/M COMMUNICATION	54.31	
		101-254-340-0000-13 O/M COMMUNICATION	54.31	
		101-254-340-0000-16 O/M COMMUNICATION	60.55	
		101-254-340-0000-33 O/M COMMUNICATION	54.34	
		101-254-340-0000-33 O/M COMMUNICATION	54.34	
		101-254-340-0000-16 O/M COMMUNICATION	44.49	
		101-254-340-0000-16 O/M COMMUNICATION	44.49	
		101-254-340-0000-16 O/M COMMUNICATION	54.31	
		101-254-340-0000-16 O/M COMMUNICATION	54.31	
		101-254-340-0000-19 O/M COMMUNICATION	44.16	

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	101-254-340-0000-19	O/M COMMUNICATION	44.16	
	101-254-340-0000-30	O/M COMMUNICATION	22.81	
	101-254-340-0000-30	O/M COMMUNICATION	18.85	
	101-254-340-0000-60	O/M COMMUNICATION	49.33	
	101-254-340-0000-10	O/M COMMUNICATION	104.20	
	101-254-340-0000-60	O/M COMMUNICATION	54.31	
	101-254-340-0000-41	O/M COMMUNICATION	42.94	
	101-254-340-0000-60	O/M COMMUNICATION	50.03	
	101-254-340-0000-30	O/M COMMUNICATION	17.62	
	101-254-340-0000-15	O/M COMMUNICATION	92.45	
	101-254-340-0000-60	O/M COMMUNICATION	18.58	
	101-254-340-0000-16	O/M COMMUNICATION	50.36	
	101-254-340-0000-16	O/M COMMUNICATION	50.36	
	101-254-340-0000-16	O/M COMMUNICATION	44.49	
	101-254-340-0000-16	O/M COMMUNICATION	84.42	
	101-254-340-0000-16	O/M COMMUNICATION	61.51	
	101-254-340-0000-43	O/M COMMUNICATION	96.30	
	101-254-340-0000-16	O/M COMMUNICATION	50.36	
	101-254-340-0000-16	O/M COMMUNICATION	50.36	
	101-254-340-0000-43	O/M COMMUNICATION	84.55	
	101-254-340-0000-16	O/M COMMUNICATION	120.62	
	101-254-340-0000-60	O/M COMMUNICATION	85.20	
	101-254-340-0000-25	O/M COMMUNICATION	129.21	
	101-254-340-0000-22	O/M COMMUNICATION	176.29	
	101-254-340-0000-20	O/M COMMUNICATION	130.17	
	816-181-340-0000-10	AD ED BASIC COMMUNICATION	52.23	
	101-254-340-0000-23	O/M COMMUNICATION	65.99	
	101-254-340-0000-23	O/M COMMUNICATION	501.63	
	827-254-340-0000-23	O/M COMMUNICATION	57.10	
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	55.84	
*	127886	05/10/2012 401835 Cook, Sammy		181.50
		730-271-660-1555-30 SOFTBALL EXPENSES	97.10	
		716-271-660-1555-16 SOFTBALL EXPENSES	84.40	
	127887	05/10/2012 405883 Cornelig, Eduviel		117.00
		716-271-660-1545-16 SOCCER EXPENSES	117.00	
	127888	05/10/2012 405824 Cornetta, John Mark		204.00
		750-271-660-1545-50 SOCCER EXPENSES	101.00	
		750-271-660-1545-50 SOCCER EXPENSES	53.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	50.00	
*	127890	05/10/2012 405885 Country Inn & Suites		356.56
		743-271-660-1640-43 VOLLEYBALL EXPENSES	356.56	
*	127892	05/10/2012 068000 Cox, Sue P.		2,188.62
		368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	2,188.62	
*	127894	05/10/2012 071200 Cromers Cafeteria		580.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	580.00	
	127895	05/10/2012 404915 Crouch, Michael		103.00

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		716-271-660-1545-16 SOCCER EXPENSES	103.00	
127896	05/10/2012	071590 CSI Technology Outfitters		689.00
		101-266-345-0000-71 DP-TECHNOLOGY	689.00	
127897	05/10/2012	071600 CTB/McGraw Hill, LLC		261.90
		859-181-410-0000-81 AD BASIC ED SUPPLIES	261.90	
* 127899	05/10/2012	402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
127900	05/10/2012	405143 Dade Paper Company		701.20
		600-256-410-0000-40 FOOD SUPPLIES	85.74	
		600-256-410-0000-20 FOOD SUPPLIES	54.56	
		719-271-660-1470-19 REPAIRS & MAINT EXPENSES	560.90	
* 127902	05/10/2012	404149 Defense Finance & Accounting Service		2,949.28
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	202.07	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	225.40	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	108.32	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	195.90	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	58.81	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	121.51	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	285.79	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	34.34	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	203.11	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	43.82	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	365.26	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	92.90	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	18.70	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	24.66	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	217.16	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	69.39	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	105.73	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	317.76	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	258.65	
127903	05/10/2012	076700 Dell USA		40,493.32
		207-115-545-0006-16 VOC TECH EQUIPMENT	13,443.63	
		559-253-445-5030-90 FAC-TECH SUPPLIES	397.22	
		559-253-545-5030-90 FAC-TECH EQUIPMENT	0.00	
		325-115-545-0000-30 VOCATIONAL TECH EQUIPMENT	13,443.63	
		559-253-545-5030-90 FAC-TECH EQUIPMENT	13,208.84	
127904	05/10/2012	077650 Demco, Inc.		189.41
		101-222-410-0000-16 MEDIA SUPPLIES	189.41	
127905	05/10/2012	080800 Do It Printing Company		1,441.80
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,234.71	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	66.96	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	140.13	
127906	05/10/2012	402695 Duda, Michael		109.00
		750-271-660-1545-50 SOCCER EXPENSES	109.00	

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127907	05/10/2012	083100 Duke Power Company	47,830.56
		101-254-470-0002-16 O/M PUB UTIL POWER	15.96
		101-254-470-0002-20 O/M PUB UTIL POWER	131.22
		101-254-470-0002-16 O/M PUB UTIL POWER	60.87
		101-254-470-0002-20 O/M PUB UTIL POWER	43.56
		101-254-470-0002-60 O/M PUB UTIL POWER	177.21
		101-254-470-0002-43 O/M PUB UTIL POWER	414.32
		101-254-470-0002-13 O/M PUB UTIL POWER	21.49
		101-254-470-0002-15 O/M PUB UTIL POWER	3.46
		101-254-470-0002-22 O/M PUB UTIL POWER	9.69
		101-254-470-0002-60 O/M PUB UTIL POWER	105.46
		101-254-470-0002-60 O/M PUB UTIL POWER	9.69
		101-254-470-0002-22 O/M PUB UTIL POWER	9.69
		101-254-470-0002-60 O/M PUB UTIL POWER	668.97
		101-254-470-0002-15 O/M PUB UTIL POWER	3.25
		101-254-470-0002-60 O/M PUB UTIL POWER	1,858.30
		101-254-470-0002-34 O/M PUB UTIL POWER	84.25
		101-254-470-0002-60 O/M PUB UTIL POWER	1,052.03
		101-254-470-0002-60 O/M PUB UTIL POWER	644.07
		101-254-470-0002-30 O/M PUB UTIL POWER	1,512.89
		101-254-470-0002-30 O/M PUB UTIL POWER	3.46
		101-254-470-0002-60 O/M PUB UTIL POWER	28.47
		101-254-470-0002-60 O/M PUB UTIL POWER	99.71
		101-254-470-0002-25 O/M PUB UTIL POWER	8,451.52
		101-254-470-0002-60 O/M PUB UTIL POWER	100.82
		101-254-470-0002-43 O/M PUB UTIL POWER	89.23
		101-254-470-0002-23 O/M PUB UTIL POWER	758.70
		101-254-470-0002-23 O/M PUB UTIL POWER	70.07
		101-254-470-0002-23 O/M PUB UTIL POWER	1,609.10
		827-254-470-0002-23 O/M PUB UTIL POWER	231.26
		827-254-470-0002-23 O/M PUB UTIL POWER	242.99
		101-254-470-0002-23 O/M PUB UTIL POWER	63.95
		101-254-470-0002-22 O/M PUB UTIL POWER	176.38
		101-254-470-0002-60 O/M PUB UTIL POWER	88.18
		101-254-470-0002-16 O/M PUB UTIL POWER	107.70
		101-254-470-0002-16 O/M PUB UTIL POWER	166.31
		101-254-470-0002-16 O/M PUB UTIL POWER	437.53
		101-254-470-0002-16 O/M PUB UTIL POWER	66.00
		101-254-470-0002-16 O/M PUB UTIL POWER	29.51
		101-254-470-0002-16 O/M PUB UTIL POWER	54.19
		101-254-470-0002-16 O/M PUB UTIL POWER	262.08
		101-254-470-0002-60 O/M PUB UTIL POWER	40.44
		101-254-470-0002-16 O/M PUB UTIL POWER	760.06
		101-254-470-0002-16 O/M PUB UTIL POWER	99.55
		101-254-470-0002-16 O/M PUB UTIL POWER	746.88
		101-254-470-0002-16 O/M PUB UTIL POWER	5,407.77
		101-254-470-0002-16 O/M PUB UTIL POWER	1,105.07
		101-254-470-0002-60 O/M PUB UTIL POWER	46.86
		101-254-470-0002-20 O/M PUB UTIL POWER	210.66

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		101-254-470-0002-15 O/M PUB UTIL POWER	101.93	
		101-254-470-0002-60 O/M PUB UTIL POWER	8.86	
		101-254-470-0002-16 O/M PUB UTIL POWER	18,091.41	
		101-254-470-0002-17 O/M PUB UTIL POWER	163.51	
		101-254-470-0002-40 O/M PUB UTIL POWER	88.23	
		101-254-470-0002-40 O/M PUB UTIL POWER	26.61	
		101-254-470-0002-40 O/M PUB UTIL POWER	44.34	
		101-254-470-0002-10 O/M PUB UTIL POWER	205.48	
		101-254-470-0002-43 O/M PUB UTIL POWER	508.48	
		101-254-470-0002-13 O/M PUB UTIL POWER	107.38	
		101-254-470-0002-16 O/M PUB UTIL POWER	18.53	
		101-254-470-0002-60 O/M PUB UTIL POWER	84.97	
127908	05/10/2012	405860 Durbin, Courtney		109.00
		716-271-660-1545-16 SOCCER EXPENSES	109.00	
* 127910	05/10/2012	085000 Easley High School		211.10
		716-271-660-1070-16 BASEBALL EXPENSES	211.10	
127911	05/10/2012	EMPLOYEE VENDOR		122.10
		207-223-332-0010-30 SSP TRAVEL	122.10	
127912	05/10/2012	405445 EdTA		140.00
		730-190-660-1185-30 DRAMA CLUB EXPENSES	70.00	
		716-190-660-3580-16 INSTR EXP-DRAMA PRODUCTIONS	70.00	
127913	05/10/2012	405489 Equipment Room, The		907.20
		101-114-410-0000-50 HIGH SCH SUPPLIES	907.20	
127914	05/10/2012	094600 ETA hand2mind		1,986.98
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	1,792.20	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	22.32	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	172.46	
* 127918	05/10/2012	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
* 127921	05/10/2012	100418 Flanagan, Dr. S. Stuart		1,496.00
		201-113-410-0000-60 ELEM SUPPLIES	1,496.00	
127922	05/10/2012	101000 Flinn Scientific, Inc.		294.95
		861-223-410-0000-16 SSP SUPPLIES	147.47	
		861-223-410-0000-30 SSP SUPPLIES	147.48	
* 127925	05/10/2012	405332 Fowle, Patz		500.00
		309-112-311-0012-10 PRIMARY CONSULTANTS	500.00	
127926	05/10/2012	405816 Franco, Carlos		137.00
		730-271-660-1545-30 SOCCER EXPENSES	86.00	
		750-271-660-1545-50 SOCCER EXPENSES	51.00	
127927	05/10/2012	400837 FRS, Inc.		3,195.43
		600-256-540-0000-41 FOOD EQ EXPENDABLE	3,195.43	
127928	05/10/2012	404331 FUNdamentals Free Tutoring LLC		13,919.48

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		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	9,807.00	
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	4,112.48	
127929	05/10/2012	403628 Funk, John		281.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	52.00	
		750-271-660-1545-50 SOCCER EXPENSES	52.00	
		716-271-660-1545-16 SOCCER EXPENSES	60.00	
		730-271-660-1545-30 SOCCER EXPENSES	117.00	
*	127931	05/10/2012 107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
127932	05/10/2012	107250 Gameday Sports & Award		317.52
		716-271-660-1640-16 VOLLEYBALL EXPENSES	317.52	
*	127935	05/10/2012 403115 Goins, James C. Jr.		129.00
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
		743-271-660-1545-43 SOCCER EXPENSES	59.00	
*	127938	05/10/2012 400882 Grant, David		106.90
		743-271-660-1555-43 SOFTBALL EXPENSES	106.90	
127939	05/10/2012	404929 Graves, Christian		169.40
		730-271-660-1555-30 SOFTBALL EXPENSES	48.70	
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	50.70	
127940	05/10/2012	400184 Greene, Gary		198.50
		743-271-660-1070-43 BASEBALL EXPENSES	72.80	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	50.70	
127941	05/10/2012	405382 Gregorio, Darwin R.		582.00
		730-271-660-1545-30 SOCCER EXPENSES	59.00	
		743-271-660-1545-43 SOCCER EXPENSES	60.00	
		743-271-660-1545-43 SOCCER EXPENSES	47.00	
		716-271-660-1545-16 SOCCER EXPENSES	56.00	
		716-271-660-1545-16 SOCCER EXPENSES	83.00	
		730-271-660-1545-30 SOCCER EXPENSES	100.00	
		716-271-660-1545-16 SOCCER EXPENSES	94.00	
		716-271-660-1545-16 SOCCER EXPENSES	83.00	
*	127944	05/10/2012 403598 Handy, Greg		329.00
		743-271-660-1545-43 SOCCER EXPENSES	60.00	
		743-271-660-1545-43 SOCCER EXPENSES	38.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	112.00	
		716-271-660-1545-16 SOCCER EXPENSES	119.00	
*	127949	05/10/2012 401603 HEFNER, DREW		244.50
		743-271-660-1555-43 SOFTBALL EXPENSES	67.60	
		716-271-660-1555-16 SOFTBALL EXPENSES	106.60	
		750-271-660-1555-50 SOFTBALL EXPENSES	70.30	
127950	05/10/2012	402741 HELMS, GAYLE B.		101.10

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		730-271-660-1555-30	SOFTBALL EXPENSES	54.10
		716-271-660-1555-16	SOFTBALL EXPENSES	47.00
127951	05/10/2012	405388	Helms, Jerry	124.80
		730-271-660-1070-30	BASEBALL EXPENSES	62.40
		716-271-660-1070-16	BASEBALL EXPENSES	62.40
127952	05/10/2012	126700	Herald. The	127.70
		101-257-350-0000-74	INT SER ADVERTISING	28.20
		101-257-350-0000-74	INT SER ADVERTISING	99.50
127953	05/10/2012	402608	Hershey Creamery Company	738.96
		719-272-660-1320-19	ICE CREAM/POP	435.36
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	198.72
		600-256-460-0007-22	FOOD FOOD ICE CREAM	104.88
127954	05/10/2012	403751	Hoffman & Hoffman, Inc.	15,404.39
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	15,404.39
*	127957	05/10/2012	133180 HP Direct	39,258.26
		559-253-545-5000-71	FAC-TECHNOLOGY	1,309.82
		559-253-545-5000-71	FAC-TECHNOLOGY	266.48
		559-253-545-5000-71	FAC-TECHNOLOGY	4,880.20
		559-253-545-5000-71	FAC-TECHNOLOGY	4,698.00
		559-253-545-5000-71	FAC-TECHNOLOGY	4,698.00
		325-115-545-0000-16	VOC TECH EQUIPMENT	18,892.44
		325-115-545-0000-16	VOC TECH EQUIPMENT	4,513.32
*	127961	05/10/2012	405787 Intelligent Technology, Inc.	180.50
		155-258-323-0000-73	SCHOOL SECURITY R&M	86.00
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	94.50
127962	05/10/2012	139450	Interstate Brands Corporation	1,405.45
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	24.00
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	23.25
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	56.70
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	139.50
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	86.25
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	67.30
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	63.00
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	46.50
		600-256-460-0008-52	FOOD-BAKERY BREADS	46.50
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	352.25
		600-256-460-0008-52	FOOD-BAKERY BREADS	15.00
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	78.75
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	30.00
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	31.00
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	85.25
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	62.95
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	82.50
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	114.75
*	127964	05/10/2012	EMPLOYEE VENDOR	117.22

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		101-224-332-0000-65 IMP INST SERV-TRAVEL	117.22
127965	05/10/2012	404011 J & J Wholesales	220.00
		730-271-660-1275-30 GOLF EXPENSE	220.00
127966	05/10/2012	405898 J.L. Mann High School	171.80
		716-271-660-1555-16 SOFTBALL EXPENSES	142.85
		716-271-660-1555-16 SOFTBALL EXPENSES	28.95
127967	05/10/2012	403358 JOHNSON, KIMBERLY P	1,383.00
		224-175-410-0000-10 INSTR PROG BEYOND REG DAY SUPPLIES	1,383.00
* 127970	05/10/2012	145800 Jones School Supply Co. Inc.	310.42
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	274.70
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	21.98
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	13.74
127971	05/10/2012	EMPLOYEE VENDOR	133.20
		201-223-332-9102-60 SSP-TRAVEL-JORDAN	133.20
127972	05/10/2012	EMPLOYEE VENDOR	211.31
		861-223-332-0000-16 SSP TRAVEL	211.31
127973	05/10/2012	147050 JOSTENS, INC	3,756.19
		750-271-660-2012-50 EXPENSES-CLASS OF 2012	659.83
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	534.00
		725-271-660-1030-25 ANNUAL EXPENSES	2,562.36
127974	05/10/2012	146875 Jostens/Carolina Campus Supply, Inc.	1,739.34
		275-182-410-0000-81 AD SEC SUPPLIES	986.04
		275-182-410-0000-81 AD SEC SUPPLIES	753.30
127975	05/10/2012	403130 Kemp Enterprises, Inc.	331.54
		861-223-410-0000-30 SSP SUPPLIES	331.54
127976	05/10/2012	150300 Kershaw Hardware & Supply	174.80
		730-271-660-1555-30 SOFTBALL EXPENSES	163.78
		730-271-660-1555-30 SOFTBALL EXPENSES	11.02
127977	05/10/2012	092585 Kingston Plantation, The	745.92
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	745.92
127978	05/10/2012	400005 KNIGHT, HANNAH	500.00
		716-190-660-1365-16 LIBRARY EXPENSES	500.00
127979	05/10/2012	154400 Lakeshore Learning Materials	214.26
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	99.56
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	80.61
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	12.80
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	5.64
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	15.65
127980	05/10/2012	156250 LANCASTER FROZEN FOODS	1,169.00
		725-190-660-1060-25 BAND EXPENSES	1,169.00
127981	05/10/2012	154700 LANCASTER COUNTY ARTS COUNCIL	2,700.00
		843-224-312-0000-80 IMP INSTR INSERV CONSULTANT	2,000.00

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		960-113-410-0000-80 ELEMENTARY SUPPLIES	700.00	
127982	05/10/2012	155900 LANCASTER COUNTY TREASURER		9,975.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	2,850.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	4,500.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	2,625.00	
*	127984	05/10/2012 157400 Lancaster Tours, Inc.		6,455.36
		926-223-410-0000-82 SSP SUPPLIES	700.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	2,250.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	2,250.00	
		743-190-660-1230-43 FIELD TRIP EXPENSES	1,110.00	
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	145.36	
127985	05/10/2012	157800 Lance, Inc.		484.77
		710-272-660-1870-10 LANCE EXPENSES	411.80	
		710-272-660-1870-10 LANCE EXPENSES	40.00	
		710-272-660-1870-10 LANCE EXPENSES	32.97	
127986	05/10/2012	405863 Lathan, De'mantre S,		300.00
		743-271-660-1075-43 BASKETBALL EXPENSES	300.00	
127987	05/10/2012	160575 LEE TRANSPORT		5,532.97
		558-253-550-0000-73 FAC-VEHICLES	5,532.97	
127988	05/10/2012	161025 Leroy Springs Catering		20,208.14
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	8,794.92	
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	11,413.22	
*	127990	05/10/2012 162675 Lifetouch Publishing, Inc.		2,836.28
		734-271-660-1030-34 ANNUAL EXPENSES	2,836.28	
*	127992	05/10/2012 EMPLOYEE VENDOR		480.00
		815-182-410-0000-81 AD SEC ED SUPPLIES	480.00	
127993	05/10/2012	EMPLOYEE VENDOR		255.29
		743-271-660-1640-43 VOLLEYBALL EXPENSES	255.29	
*	127995	05/10/2012 403699 Lucore, Pauline		125.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	125.00	
127996	05/10/2012	166900 LYNCHES RIVER ELECTRIC COOP		10,792.96
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	12.96	
		101-254-470-0002-60 O/M PUB UTIL POWER	40.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	371.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,085.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	3,196.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	83.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	17.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	49.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	4,919.00	
*	127999	05/10/2012 402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	

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*	128004	05/10/2012	405183 MF Athletic Company, Inc.		753.57
			750-271-660-1625-50 TRACK EXPENSES	58.16	
			750-271-660-1625-50 TRACK EXPENSES	25.81	
			750-271-660-1625-50 TRACK EXPENSES	669.60	
*	128006	05/10/2012	402714 Minotti, Joe		149.60
			716-271-660-1555-16 SOFTBALL EXPENSES	88.30	
			743-271-660-1555-43 SOFTBALL EXPENSES	61.30	
*	128008	05/10/2012	187630 Muscular Dystrophy Association		308.10
			730-190-660-1585-30 STUDENT INCENT-EXPENSES	308.10	
*	128011	05/10/2012	189300 Nasco		550.84
			101-114-410-0000-16 HIGH SCH SUPPLIES	31.92	
			101-114-410-0000-16 HIGH SCH SUPPLIES	518.92	
	128012	05/10/2012	EMPLOYEE VENDOR		141.53
			733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	141.53	
*	128014	05/10/2012	199150 Office Max Contract, Inc.		606.25
			713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	58.11	
			713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	68.80	
			600-256-410-0000-25 FOOD SUPPLIES	250.96	
			740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	228.38	
	128015	05/10/2012	200100 Oriental Trading Company		1,165.50
			751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	1,165.50	
	128016	05/10/2012	404995 Palmetto High School		1,018.00
			730-271-660-1555-30 SOFTBALL EXPENSES	459.65	
			730-271-660-1555-30 SOFTBALL EXPENSES	558.35	
	128017	05/10/2012	404344 Parker, Alan		130.00
			716-271-660-1545-16 SOCCER EXPENSES	130.00	
	128018	05/10/2012	204250 Parker, Robert W.		516.00
			101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
	128019	05/10/2012	401139 Partners for Youth		745.00
			750-190-660-1365-50 LIBRARY EXPENSES	745.00	
	128020	05/10/2012	405844 P.C.C. Inc.		754.92
			101-114-410-0000-16 HIGH SCH SUPPLIES	754.92	
	128021	05/10/2012	206400 Pelican Prints, Inc.		749.62
			743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	749.62	
	128022	05/10/2012	405681 Pendleton High School		240.00
			730-271-660-1070-30 BASEBALL EXPENSES	240.00	
	128023	05/10/2012	206950 Pepsi-Cola Company		179.01
			713-272-660-1850-13 PEPSI EXPENSES	179.01	
	128024	05/10/2012	207800 Pet Dairy, Inc.		1,025.04
			720-272-660-1320-20 ICE CREAM/POP	235.20	
			741-272-660-1320-41 ICE CREAM/POP	75.60	

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		741-272-660-1320-41 ICE CREAM/POP	427.20	
		715-272-660-1320-15 ICE CREAM/POP	287.04	
*	128026	05/10/2012 405793 Plyler, Roger		112.40
		716-271-660-1555-16 SOFTBALL EXPENSES	52.70	
		743-271-660-1070-43 BASEBALL EXPENSES	59.70	
	128027	05/10/2012 213350 Positive Promotions		257.25
		713-190-660-1205-13 GENERAL INSTR EXPENSES	257.25	
*	128029	05/10/2012 215065 Presentation Systems South, Inc.		470.76
		741-190-660-1365-41 LIBRARY EXPENSES	470.76	
	128030	05/10/2012 400468 Project Lead The Way		1,565.22
		207-115-545-0006-16 VOC TECH EQUIPMENT	1,565.22	
*	128032	05/10/2012 223650 Really Good Stuff, Inc.		268.59
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	214.67	
		751-271-660-1180-51 DONATIONS-EXPENSES	53.92	
	128033	05/10/2012 405415 Reeside, Bill		242.00
		716-271-660-1545-16 SOCCER EXPENSES	105.00	
		716-271-660-1545-16 SOCCER EXPENSES	78.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	59.00	
	128034	05/10/2012 225290 Resources for Reading		199.14
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	199.14	
*	128036	05/10/2012 226775 Riddell/All American		1,328.44
		716-271-660-1250-16 FOOTBALL EXPENSES	1,328.44	
*	128040	05/10/2012 228950 Rock Hill Coca Cola		1,143.32
		750-272-660-1835-50 EXPENSES-COKE	622.97	
		750-272-660-1835-50 EXPENSES-COKE	520.35	
*	128044	05/10/2012 233885 Sawyer's Produce		3,093.60
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	336.20	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	95.35	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	382.55	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	280.35	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	328.20	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	79.25	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	96.05	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	59.40	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	417.30	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	134.45	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	277.10	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	273.85	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	172.90	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	160.65	
	128045	05/10/2012 236300 SC DEPARTMENT OF EDUCATION		533.07
		101-255-690-0000-75 TRANS OTHER OBJECTS	296.15	
		101-255-690-0000-75 TRANS OTHER OBJECTS	236.92	

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* 128047	05/10/2012	237740 SC FFA LEADERSHIP CENTER	198.00
		730-190-660-1220-30 FFA EXPENSES	128.00
		730-190-660-1220-30 FFA EXPENSES	70.00
128048	05/10/2012	241850 Scholastic Book Fairs, Inc.	2,818.52
		715-190-660-1365-15 LIBRARY EXPENSES	2,818.52
* 128050	05/10/2012	242650 School Specialty, Inc.	1,313.50
		719-190-660-1045-19 ART EXPENSES	265.83
		309-113-410-0000-40 ELEM SUPPLIES	64.43
		734-190-660-1585-34 STUDENT REG./INC.EXPENSES	63.45
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	919.79
* 128052	05/10/2012	244350 SEAFOOD HUT	2,460.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	2,460.00
* 128054	05/10/2012	404311 Sherrin, David	124.80
		730-271-660-1070-30 BASEBALL EXPENSES	62.40
		716-271-660-1070-16 BASEBALL EXPENSES	62.40
* 128059	05/10/2012	250300 Sistare Carpets, Inc.	3,410.16
		155-254-410-0010-73 O/M SUPPLIES BUILDING	490.08
		559-253-323-5005-73 FAC-FLOORING	2,920.08
* 128062	05/10/2012	252500 Snipes Company	224.69
		600-256-410-0000-13 FOOD SUPPLIES	32.92
		600-256-410-0000-34 FOOD SUPPLIES	79.68
		600-256-410-0000-40 FOOD SUPPLIES	52.01
		600-256-410-0000-51 FOOD SUPPLIES	60.08
128063	05/10/2012	402286 SOUTH POINTE HIGH SCHOOL	160.00
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	160.00
128064	05/10/2012	403728 Speak Up Prints, Inc.	600.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	600.00
128065	05/10/2012	EMPLOYEE VENDOR	158.18
		101-266-332-0000-71 DP TRAVEL	158.18
* 128067	05/10/2012	400113 State Line Lighting, Inc.	1,248.48
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	712.80
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	535.68
* 128071	05/10/2012	264900 Subscription Services of America	752.38
		101-222-440-0000-51 MEDIA PERIODICALS	752.38
128072	05/10/2012	405250 SUMNER, WILLIAM BROOKS JR.	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
128073	05/10/2012	204665 Supply Direct, Inc.	306.31
		155-254-410-0002-73 O/M SUPPLIES SHOP	306.31
* 128075	05/10/2012	EMPLOYEE VENDOR	490.31
		101-224-332-0000-65 IMP INST SERV-TRAVEL	120.90
		101-224-332-0000-65 IMP INST SERV-TRAVEL	197.26

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		101-224-332-0000-65 IMP INST SERV-TRAVEL	172.15	
128076	05/10/2012	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	128078	05/10/2012 275690 TRANE PARTS CENTER		276.73
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	62.22	
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	214.51	
*	128080	05/10/2012 405053 Trident Beverage		288.00
		737-272-660-1125-37 CANTEEN-STUDENT EXPENSES	288.00	
*	128082	05/10/2012 EMPLOYEE VENDOR		224.55
		101-266-332-0000-71 DP TRAVEL	224.55	
128083	05/10/2012	281990 US Foods, Inc.		45,966.28
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	114.70	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	304.40	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	34.98	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	74.55	
		600-256-410-0000-13 FOOD SUPPLIES	58.19	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	403.82	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	507.88	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	395.50	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	297.42	
		600-256-460-0005-13 FOOD FOOD OTHER	529.95	
		600-256-410-0000-16 FOOD SUPPLIES	615.28	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	208.85	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,410.05	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,523.93	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	122.44	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	860.68	
		600-256-460-0005-16 FOOD FOOD OTHER	1,381.14	
		600-256-410-0000-23 FOOD SUPPLIES	148.65	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	215.85	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	246.59	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	394.23	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	39.14	
		600-256-460-0005-23 FOOD FOOD OTHER	242.61	
		600-256-410-0000-25 FOOD SUPPLIES	217.17	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	445.59	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	307.22	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	327.35	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	36.32	
		600-256-460-0005-25 FOOD FOOD OTHER	454.37	
		600-256-410-0000-43 FOOD SUPPLIES	230.39	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	581.50	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	453.53	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	18.16	
		600-256-460-0005-43 FOOD FOOD OTHER	807.85	
		600-256-410-0000-51 FOOD SUPPLIES	248.95	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	218.41	

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600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	823.38
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	235.08
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	207.96
600-256-460-0005-51		FOOD FOOD OTHER	579.94
600-256-410-0000-52		FOOD SUPPLIES	187.96
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	890.49
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	243.99
600-256-460-0003-52		FOOD-CANNED FRT/VEG	19.99
600-256-460-0004-52		FOOD-CEREAL/PASTRY	129.80
600-256-460-0005-52		FOOD-OTHER	540.81
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	7.77
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.59
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	5.18
600-256-410-0000-33		FOOD SUPPLIES	85.54
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	578.92
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	390.06
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	287.76
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	58.57
600-256-460-0005-33		FOOD FOOD OTHER	284.18
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-37		FOOD SUPPLIES	227.40
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	461.76
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	350.33
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	99.67
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	39.60
600-256-460-0005-37		FOOD FOOD OTHER	285.35
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	2.59
600-256-410-0000-30		FOOD SUPPLIES	119.82
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	37.76
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	821.25
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	370.00
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	20.92
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-30		FOOD FOOD OTHER	349.13
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-34		FOOD SUPPLIES	116.96
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	110.27
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	59.40
600-256-460-0005-34		FOOD FOOD OTHER	251.72
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	23.91
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-41		FOOD SUPPLIES	378.97
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	33.47
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	584.37
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	652.24
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	835.28

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600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	277.62
600-256-460-0005-41		FOOD FOOD OTHER	469.43
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	10.36
600-256-410-0000-40		FOOD SUPPLIES	61.96
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	889.75
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	128.37
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	123.86
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	33.17
600-256-460-0005-40		FOOD FOOD OTHER	525.97
600-256-460-0007-40		FOOD FOOD ICE CREAM	143.44
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-22		FOOD SUPPLIES	558.37
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,049.89
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	650.54
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	309.65
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	183.12
600-256-460-0005-22		FOOD FOOD OTHER	790.63
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-10		FOOD SUPPLIES	111.45
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	38.45
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	506.83
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	584.35
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	463.74
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	242.95
600-256-460-0005-10		FOOD FOOD OTHER	316.63
600-256-410-0000-19		FOOD SUPPLIES	125.65
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	580.37
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	506.84
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	344.22
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-19		FOOD FOOD OTHER	240.44
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-15		FOOD SUPPLIES	247.41
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	872.20
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	255.79
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	501.47
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	415.93
600-256-460-0005-15		FOOD FOOD OTHER	317.24
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-22		FOOD SUPPLIES	168.89
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-50		FOOD SUPPLIES	822.97
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,176.39
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	580.24
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	17.38
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	127.16
600-256-460-0005-50		FOOD FOOD OTHER	855.86
600-256-410-0000-20		FOOD SUPPLIES	150.67
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	64.13

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		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	341.42	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	443.11	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	297.70	
		600-256-460-0005-20 FOOD FOOD OTHER	601.43	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	7.77	
128084	05/10/2012	404318 Valverde, Rankyn		166.00
		750-271-660-1545-50 SOCCER EXPENSES	60.00	
		716-271-660-1545-16 SOCCER EXPENSES	106.00	
128085	05/10/2012	404405 Van Wyck Community Development Club		144.00
		710-190-660-1230-10 FIELD TRIP EXPENSES	144.00	
*	128087	05/10/2012 405823 Vernon, Jim		186.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	74.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	112.00	
*	128090	05/10/2012 EMPLOYEE VENDOR		256.14
		827-223-332-0000-23 SSP TRAVEL	256.14	
128091	05/10/2012	EMPLOYEE VENDOR		229.78
		716-271-660-3635-16 EXPENSES	140.42	
		716-271-660-3635-16 EXPENSES	89.36	
*	128093	05/10/2012 405871 Whistling Pig, The		452.78
		715-271-660-1595-15 SUNSHINE FUND EXPENSES	452.78	
128094	05/10/2012	404855 Wilson & Associates Sports Turf		2,400.00
		501-253-530-5028-43 FAC-IMP OTHER THAN BLDGS	2,400.00	
*	128096	05/10/2012 403123 Winthrop Writing Project		300.00
		264-224-332-0000-80 IMP INSTR INSERV TRAVEL	100.00	
		734-190-660-1735-34 TRAVEL-GEN INSTRU EXPENSE	100.00	
		734-190-660-1735-34 TRAVEL-GEN INSTRU EXPENSE	100.00	
128097	05/10/2012	405453 Woodard, Cedric		125.00
		737-190-660-1585-37 STUDENT REG./INC.EXPENSES	125.00	
128098	05/10/2012	405093 Woodcraft		12,359.28
		207-115-410-0006-50 VOC SUPPLIES	1,065.83	
		207-115-410-0006-43 VOC SUPPLIES	607.00	
		207-115-410-0006-50 VOC SUPPLIES	849.99	
		207-115-410-0006-50 VOC SUPPLIES	467.49	
		325-115-540-0000-50 VOCATIONAL EQUIPMENT	3,719.99	
		207-115-410-0006-43 VOC SUPPLIES	637.49	
		207-115-540-0006-43 VOCATIONAL-EQUIPMENT	3,949.00	
		207-115-540-0006-16 VOC EQUIPMENT	1,062.49	
128099	05/10/2012	217473 Xerox Audio Visual Solutions		1,418.04
		275-223-545-0000-81 SSP EQUIPMENT	1,418.04	
128100	05/10/2012	093750 YMCA-Camp Thunderbird		14,665.00
		710-190-660-1230-10 FIELD TRIP EXPENSES	6,277.00	
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	8,388.00	

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* 128102	05/10/2012	405889 Young, Alfred Bernard	125.00
	716-271-660-1535-16	SENIOR CLASS EXPENSES	125.00
128103	05/17/2012	401035 4Imprint, Inc.	1,211.05
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	1,211.05
128104	05/17/2012	402512 AAA Wholesale Trophies, Inc.	192.52
	716-271-660-1070-16	BASEBALL EXPENSES	31.26
	716-271-660-1275-16	GOLF EXPENSE	10.42
	716-271-660-1545-16	SOCCER EXPENSES	62.52
	716-271-660-1555-16	SOFTBALL EXPENSES	31.26
	716-271-660-1615-16	TENNIS EXPENSES	15.63
	716-271-660-1625-16	TRACK EXPENSES	41.43
128105	05/17/2012	405059 AA Conference	125.00
	730-271-660-1275-30	GOLF EXPENSE	100.00
	743-271-660-1275-43	GOLF EXPENSE	25.00
* 128107	05/17/2012	405255 Alert K9 of the Carolinas	210.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	210.00
* 128110	05/17/2012	012800 Apple Computer, Inc.	538.92
	207-115-445-0006-30	VOC-TECH/SOFT SUPPLIES	538.92
	207-115-445-0006-30	VOC-TECH/SOFT SUPPLIES	538.92
	207-115-445-0006-30	VOC-TECH/SOFT SUPPLIES	-538.92
128111	05/17/2012	405807 ARM Environmental Services, Inc.	2,175.00
	558-253-395-5500-53	FAC-OTH PROF SERVICES-IL LAND	2,175.00
128112	05/17/2012	200630 Aрызta LLC	627.41
	786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	271.93
	786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	355.48
128113	05/17/2012	018650 Baker Embroidery	174.96
	716-271-660-1275-16	GOLF EXPENSE	174.96
* 128115	05/17/2012	405905 Battle of the Border Team Camp	600.00
	730-271-660-1080-30	BASKETBALL CAMP EXPENSES	600.00
128116	05/17/2012	EMPLOYEE VENDOR	326.71
	101-212-332-0000-43	GUID TRAVEL	181.13
	378-224-332-0020-43	TRAVEL	145.58
128117	05/17/2012	025200 Bender Burkot School Supply	1,520.88
	713-190-660-1330-13	INST.SUPP.- GEN. EXPENSES	166.11
	845-224-410-0000-23	IMP INSTR INSERV SUPPLIES	639.77
	845-224-410-0000-23	IMP INSTR INSERV SUPPLIES	65.92
	845-224-410-0000-23	IMP INSTR INSERV SUPPLIES	51.19
	845-224-410-0000-23	IMP INSTR INSERV SUPPLIES	-409.51
	338-113-410-0000-51	ELEM SUPPLIES	67.14
	734-190-660-1585-34	STUDENT REG./INC.EXPENSES	113.23
	224-175-410-1002-10	INSTR PROG BEYOND REG DAY SUPPLIES	681.69
	101-113-410-0000-10	ELEM SUPPLIES	53.05
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	92.29

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*	128119	05/17/2012	EMPLOYEE VENDOR	169.83
		101-145-332-0000-86	HOMEBOUND TEACHER	169.83
	128120	05/17/2012	060600 Borden Dairy Co. of SC, LLC	10,741.02
		600-256-460-0006-10	FOOD FOOD MILK	133.70
		600-256-460-0006-10	FOOD FOOD MILK	102.85
		600-256-460-0006-10	FOOD FOOD MILK	172.38
		600-256-460-0006-10	FOOD FOOD MILK	131.03
		600-256-460-0006-10	FOOD FOOD MILK	169.15
		600-256-460-0006-13	FOOD FOOD MILK	146.45
		600-256-460-0006-13	FOOD FOOD MILK	104.93
		600-256-460-0006-13	FOOD FOOD MILK	119.30
		600-256-460-0006-13	FOOD FOOD MILK	118.28
		600-256-460-0006-13	FOOD FOOD MILK	129.20
		600-256-460-0006-15	FOOD FOOD MILK	117.65
		600-256-460-0006-15	FOOD FOOD MILK	130.40
		600-256-460-0006-15	FOOD FOOD MILK	90.10
		600-256-460-0006-15	FOOD FOOD MILK	143.58
		600-256-460-0006-15	FOOD FOOD MILK	103.28
		600-256-460-0006-16	FOOD FOOD MILK	78.38
		600-256-460-0006-16	FOOD FOOD MILK	105.96
		600-256-460-0006-16	FOOD FOOD MILK	91.13
		600-256-460-0006-16	FOOD FOOD MILK	92.78
		600-256-460-0006-16	FOOD FOOD MILK	64.60
		600-256-460-0006-19	FOOD FOOD MILK	144.83
		600-256-460-0006-19	FOOD FOOD MILK	102.85
		600-256-460-0006-19	FOOD FOOD MILK	118.90
		600-256-460-0006-19	FOOD FOOD MILK	106.15
		600-256-460-0006-20	FOOD FOOD MILK	184.11
		600-256-460-0006-20	FOOD FOOD MILK	116.63
		600-256-460-0006-20	FOOD FOOD MILK	224.25
		600-256-460-0006-20	FOOD FOOD MILK	104.31
		600-256-460-0006-20	FOOD FOOD MILK	103.28
		600-256-460-0006-22	FOOD FOOD MILK	183.73
		600-256-460-0006-22	FOOD FOOD MILK	157.81
		600-256-460-0006-22	FOOD FOOD MILK	25.50
		600-256-460-0006-22	FOOD FOOD MILK	170.13
		600-256-460-0006-22	FOOD FOOD MILK	129.20
		600-256-460-0006-23	FOOD FOOD MILK	108.20
		600-256-460-0006-23	FOOD FOOD MILK	105.33
		600-256-460-0006-23	FOOD FOOD MILK	26.35
		600-256-460-0006-23	FOOD FOOD MILK	13.18
		600-256-460-0006-25	FOOD FOOD MILK	156.53
		600-256-460-0006-25	FOOD FOOD MILK	92.78
		600-256-460-0006-25	FOOD FOOD MILK	92.36
		600-256-460-0006-25	FOOD FOOD MILK	104.13
		600-256-460-0006-30	FOOD FOOD MILK	78.38
		600-256-460-0006-30	FOOD FOOD MILK	38.68
		600-256-460-0006-30	FOOD FOOD MILK	156.78

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		600-256-460-0006-33 FOOD FOOD MILK	260.23	
		600-256-460-0006-33 FOOD FOOD MILK	233.88	
		600-256-460-0006-33 FOOD FOOD MILK	220.33	
		600-256-460-0006-34 FOOD FOOD MILK	286.33	
		600-256-460-0006-34 FOOD FOOD MILK	324.63	
		600-256-460-0006-37 FOOD FOOD MILK	117.68	
		600-256-460-0006-37 FOOD FOOD MILK	129.20	
		600-256-460-0006-37 FOOD FOOD MILK	65.63	
		600-256-460-0006-40 FOOD FOOD MILK	77.35	
		600-256-460-0006-40 FOOD FOOD MILK	90.10	
		600-256-460-0006-40 FOOD FOOD MILK	90.53	
		600-256-460-0006-40 FOOD FOOD MILK	77.35	
		600-256-460-0006-40 FOOD FOOD MILK	77.35	
		600-256-460-0006-41 FOOD FOOD MILK	237.80	
		600-256-460-0006-41 FOOD FOOD MILK	130.41	
		600-256-460-0006-41 FOOD FOOD MILK	220.93	
		600-256-460-0006-41 FOOD FOOD MILK	194.60	
		600-256-460-0006-41 FOOD FOOD MILK	130.05	
		600-256-460-0006-43 FOOD FOOD MILK	142.56	
		600-256-460-0006-43 FOOD FOOD MILK	117.06	
		600-256-460-0006-43 FOOD FOOD MILK	90.10	
		600-256-460-0006-50 FOOD FOOD MILK	155.13	
		600-256-460-0006-50 FOOD FOOD MILK	193.80	
		600-256-460-0006-51 FOOD FOOD MILK	515.95	
		600-256-460-0006-51 FOOD FOOD MILK	850.85	
		600-256-460-0006-52 FOOD-MILK	156.35	
		600-256-460-0006-52 FOOD-MILK	234.90	
		600-256-460-0006-19 FOOD FOOD MILK	130.43	
*	128125	05/17/2012 401482 Chapman Corporation, The		1,682.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,682.00	
*	128127	05/17/2012 055393 Chester Rental Uniform Inc.		240.43
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
	128128	05/17/2012 EMPLOYEE VENDOR		618.27
		275-223-332-0000-81 SSP TRAVEL	489.51	
		275-223-332-0000-81 SSP TRAVEL	128.76	
*	128130	05/17/2012 405222 Columbia High School		175.00
		750-271-660-1545-50 SOCCER EXPENSES	175.00	
	128131	05/17/2012 102900 Comporium Communications		1,579.81
		101-254-340-0000-50 O/M COMMUNICATION	541.16	
		101-254-340-0000-51 O/M COMMUNICATION	584.94	
		101-254-340-0000-52 O/M COMMUNICATION	453.71	
	128132	05/17/2012 157300 Comporium Communications		281.16
		776-390-410-3180-60 AMERICORPS-SUPPLIES	57.79	
		101-254-340-0000-60 O/M COMMUNICATION	223.37	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
128133	05/17/2012	067420 Counseling Services/Lancaster	340.00
		101-264-314-0000-84 STAFF STAFF SERVICES	340.00
*	128135	05/17/2012 EMPLOYEE VENDOR	108.78
		101-145-332-0000-86 HOMEBOUND TEACHER	77.70
		101-145-332-0000-86 HOMEBOUND TEACHER	31.08
128136	05/17/2012	068300 Craftsman Press	308.34
		743-271-660-1070-43 BASEBALL EXPENSES	308.34
128137	05/17/2012	EMPLOYEE VENDOR	473.64
		203-145-332-0000-86 HOMEBOUND TRAVEL	86.25
		203-145-332-0000-86 HOMEBOUND TRAVEL	26.64
		203-145-332-0000-86 HOMEBOUND TRAVEL	66.60
		101-145-332-0000-86 HOMEBOUND TEACHER	39.96
		101-145-332-0000-86 HOMEBOUND TEACHER	39.96
		101-145-332-0000-86 HOMEBOUND TEACHER	54.39
		203-145-332-0000-86 HOMEBOUND TRAVEL	159.84
128138	05/17/2012	EMPLOYEE VENDOR	223.58
		101-233-332-0000-22 SCH ADM TRAVEL	223.58
128139	05/17/2012	071050 Crisis Prevention Institute, Inc.	125.00
		203-214-640-0000-86 PSYCH DUES/FEES	125.00
128140	05/17/2012	071200 Cromers Cafeteria	1,005.00
		730-190-660-1585-30 STUDENT INCENT-EXPENSES	280.00
		730-190-660-1185-30 DRAMA CLUB EXPENSES	625.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	50.00
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	50.00
128141	05/17/2012	071360 Crown Cinema	288.00
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	288.00
128142	05/17/2012	EMPLOYEE VENDOR	133.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	8.88
		203-145-332-0000-86 HOMEBOUND TRAVEL	44.40
		203-145-332-0000-86 HOMEBOUND TRAVEL	79.92
*	128144	05/17/2012 405143 Dade Paper Company	2,139.92
		101-254-410-0000-37 O/M SUPPLIES	1,171.18
		101-254-410-0000-22 O/M SUPPLIES	451.94
		600-256-410-0000-15 FOOD SUPPLIES	54.56
		101-254-410-0000-10 O/M SUPPLIES	148.50
		101-254-410-0000-10 O/M SUPPLIES	313.74
*	128149	05/17/2012 073550 D&H Distributing Company	304.69
		926-223-410-0000-82 SSP SUPPLIES	209.18
		716-271-660-1587-16 STUDENT RESTITUTION	95.51
*	128151	05/17/2012 080800 Do It Printing Company	6,075.75
		101-263-360-0000-65 INFO PRINTING/BINDING	284.95
		861-223-410-0000-82 SSP SUPPLIES	252.16
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	76.44

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		740-190-660-1330-40	INST.SUPP.- GEN. EXPENSES	110.97
		504-253-410-0000-74	FAC-SUPPLIES	137.22
		101-263-360-0000-65	INFO PRINTING/BINDING	5,022.00
		710-190-660-1010-10	GENERAL INSTR-SUPP/EQUIP	192.01
128152	05/17/2012	404322	DSRTF-Down Syndrome Research	102.50
		751-271-660-1180-51	DONATIONS-EXPENSES	102.50
*	128154	05/17/2012	083100 Duke Power Company	32,152.61
		101-254-470-0002-41	O/M PUB UTIL POWER	582.80
		101-254-470-0002-52	O/M PUB UTIL POWER	38.02
		101-254-470-0002-52	O/M PUB UTIL POWER	61.30
		101-254-470-0002-52	O/M PUB UTIL POWER	93.75
		101-254-470-0002-51	O/M PUB UTIL POWER	8,588.31
		101-254-470-0002-52	O/M PUB UTIL POWER	4,267.47
		101-254-470-0002-50	O/M PUB UTIL POWER	3,938.86
		101-254-470-0002-52	O/M PUB UTIL POWER	991.65
		101-254-470-0002-50	O/M PUB UTIL POWER	363.85
		101-254-470-0002-52	O/M PUB UTIL POWER	416.94
		101-254-470-0002-22	O/M PUB UTIL POWER	60.50
		101-254-470-0002-51	O/M PUB UTIL POWER	1,458.55
		101-254-470-0002-22	O/M PUB UTIL POWER	28.51
		101-254-470-0002-22	O/M PUB UTIL POWER	28.51
		101-254-470-0002-22	O/M PUB UTIL POWER	1,246.45
		101-254-470-0002-60	O/M PUB UTIL POWER	25.65
		101-254-470-0002-22	O/M PUB UTIL POWER	5,676.33
		101-254-470-0002-10	O/M PUB UTIL POWER	4,228.14
		101-254-470-0002-60	O/M PUB UTIL POWER	57.02
*	128156	05/17/2012	085600 EBSCO Subscription Services	268.70
		101-222-440-0000-13	MEDIA PERIODICALS	268.70
	128157	05/17/2012	091700 Elgin Feed and Garden Center	155.09
		743-271-660-1070-43	BASEBALL EXPENSES	155.09
	128158	05/17/2012	405469 Emerald High School	266.25
		750-271-660-1545-50	SOCCER EXPENSES	266.25
	128159	05/17/2012	093000 Empire Equipment Group	2,996.57
		600-000-204-0000-16	EQUIPMENT	2,996.57
	128160	05/17/2012	405489 Equipment Room, The	153.73
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	153.73
*	128165	05/17/2012	EMPLOYEE VENDOR	101.01
		203-145-332-0000-86	HOMEBOUND TRAVEL	101.01
*	128167	05/17/2012	EMPLOYEE VENDOR	384.07
		203-145-332-0000-86	HOMEBOUND TRAVEL	88.25
		101-145-332-0000-86	HOMEBOUND TEACHER	99.90
		101-145-332-0000-86	HOMEBOUND TEACHER	48.84
		203-145-332-0000-86	HOMEBOUND TRAVEL	147.08
*	128169	05/17/2012	404241 Focus 5 Inc.	4,500.00

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		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	4,500.00	
128170	05/17/2012	101700 Follett Library Resources, Inc.		230.20
		101-222-430-0000-20 MEDIA LIBRARY BOOKS	230.20	
		720-190-660-1365-20 LIBRARY EXPENSES	0.00	
128171	05/17/2012	102375 Forms & Supply		394.03
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	394.03	
128172	05/17/2012	107250 Gameday Sports & Award		356.40
		723-271-660-1635-23 EXPENSES-TSHIRTS	356.40	
128173	05/17/2012	404424 Garden Event, A		240.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	240.00	
*	128177	05/17/2012 400002 HARPER, WALTER		392.00
		730-271-660-2015-30 EXPENSES-CLASS OF 2015	392.00	
128178	05/17/2012	400005 HELSLEY, TIMOTHY LEE		500.00
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	500.00	
*	128180	05/17/2012 126875 HERITAGE HEALTHCARE, INC		21,707.05
		203-213-313-0000-86 HEALTH PUPIL SERVICES	21,707.05	
*	128182	05/17/2012 405676 Hinson Electric, Inc.		1,446.00
		155-254-323-0009-73 O/M R&M ELECTRIC	1,446.00	
*	128184	05/17/2012 EMPLOYEE VENDOR		158.56
		203-125-332-0000-86 HH TRAVEL	158.56	
*	128186	05/17/2012 401044 HOMECOURT PUBLISHERS		14,433.00
		311-224-345-0000-80 IMP INSTR INSERV TECHNOLOGY	14,433.00	
*	128190	05/17/2012 139450 Interstate Brands Corporation		1,030.50
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	40.50	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	76.50	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	15.10	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	116.25	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	50.25	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	86.65	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	56.65	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	90.05	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	35.80	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	60.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	77.25	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	116.25	
128191	05/17/2012	043260 JCLC Camp Carolina		220.00
		716-190-660-1480-16 ROTC EXPENSES	220.00	
128192	05/17/2012	043260 JCLC Camp Carolina		240.00
		730-190-660-1480-30 ROTC EXPENSES	240.00	

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* 128194	05/17/2012	140700 J G ENVIRONMENTAL CONTROL, INC	2,842.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,842.44
* 128199	05/17/2012	146875 Jostens/Carolina Campus Supply, Inc.	414.73
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	115.03
		275-182-410-0000-81 AD SEC SUPPLIES	299.70
128200	05/17/2012	405625 KC Enterprise of Lancaster LLC	600.00
		734-190-660-1585-34 STUDENT REG./INC.EXPENSES	600.00
* 128205	05/17/2012	154400 Lakeshore Learning Materials	211.33
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	170.71
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	13.66
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	26.96
128206	05/17/2012	156800 Lancaster News, The	140.00
		101-257-350-0000-74 INT SER ADVERTISING	140.00
128207	05/17/2012	402881 Lancaster Police Department	658.13
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	483.75
		716-271-660-1535-16 SENIOR CLASS EXPENSES	140.63
		716-271-660-1250-16 FOOTBALL EXPENSES	33.75
128208	05/17/2012	EMPLOYEE VENDOR	103.56
		101-145-332-0000-86 HOMEBOUND TEACHER	59.94
		203-145-332-0000-86 HOMEBOUND TRAVEL	43.62
128209	05/17/2012	405767 Laurens High School	113.00
		716-271-660-1555-16 SOFTBALL EXPENSES	113.00
128210	05/17/2012	161025 Leroy Springs Catering	600.00
		730-271-660-2014-30 EXPENSES-CLASS OF 2014	600.00
128211	05/17/2012	167875 MACKEY FAMILY PRACTICE, PA	150.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	150.00
* 128218	05/17/2012	042215 MCGREGOR & COMPANY LLP	315.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	315.00
* 128221	05/17/2012	178550 Mendieta, Tina Marie	242.93
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	242.93
128222	05/17/2012	EMPLOYEE VENDOR	164.05
		725-190-660-1330-25 INST.SUPP.- GEN. EXPENSES	164.05
* 128225	05/17/2012	400990 MSC Waterworks	195.28
		155-254-410-0002-73 O/M SUPPLIES SHOP	195.28
128226	05/17/2012	403422 Mullen Publications, Inc.	354.80
		101-114-410-0018-16 HS-SUPPLIES-BRUIIN PRIDE	354.80
128227	05/17/2012	404177 Mullys Restaurant & Catering	408.24
		243-181-410-0002-81 AD BASIC ED SUPPLIES	408.24
128228	05/17/2012	188000 MUSIC IN MOTION	165.00
		716-190-660-1150-16 CHORUS EXPENSES	165.00

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128229	05/17/2012	189325 NASP National Assoc. of School	380.00
		203-223-640-0000-86 SSP DUES/FEES	190.00
		203-214-640-0000-86 PSYCH DUES/FEES	190.00
* 128231	05/17/2012	189850 National Beta Club, The	705.00
		750-190-660-1090-50 BETA CLUB-SENIOR EXPENSES	705.00
128232	05/17/2012	192300 National School Products	444.27
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	444.27
128233	05/17/2012	194450 Neff Company	226.15
		716-271-660-1205-16 FACULTY FUND-EXPENSES	226.15
128234	05/17/2012	196650 North Central High School	125.00
		743-271-660-1075-43 BASKETBALL EXPENSES	125.00
128235	05/17/2012	400016 Northern Tool & Equipment(North Star)	501.27
		207-115-410-0006-50 VOC SUPPLIES	501.27
128236	05/17/2012	199150 Office Max Contract, Inc.	4,659.75
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	432.48
		101-114-410-0000-16 HIGH SCH SUPPLIES	158.35
		101-111-410-0000-23 KIND SUPPLIES	16.96
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	25.92
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	170.62
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	68.00
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	115.48
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	119.77
		600-256-410-0000-15 FOOD SUPPLIES	31.18
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	52.35
		730-190-660-1290-30 GUIDANCE EXPENSES	63.74
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	635.69
		101-114-410-0000-16 HIGH SCH SUPPLIES	16.21
		101-114-410-0000-16 HIGH SCH SUPPLIES	506.35
		600-256-410-0000-13 FOOD SUPPLIES	28.29
		600-256-410-0000-22 FOOD SUPPLIES	28.30
		600-256-410-0000-23 FOOD SUPPLIES	28.30
		600-256-410-0000-25 FOOD SUPPLIES	28.29
		600-256-410-0000-34 FOOD SUPPLIES	28.29
		600-256-410-0000-37 FOOD SUPPLIES	28.30
		600-256-410-0000-72 FOOD SUPPLIES	26.44
		600-256-410-0000-52 FOOD SUPPLIES	6.34
		600-256-410-0000-52 FOOD SUPPLIES	4.92
		600-256-410-0000-52 FOOD SUPPLIES	129.61
		600-256-410-0000-10 FOOD SUPPLIES	86.01
		600-256-410-0000-51 FOOD SUPPLIES	169.00
		600-256-410-0000-30 FOOD SUPPLIES	234.03
		101-255-410-0000-75 TRANS SUPPLIES	729.68
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	121.00
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	6.46
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	49.68
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	195.87

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		801-233-410-0000-12 SCH ADMIN SUPPLIES	317.84	
128237	05/17/2012	401906 Officeworks Carolina		116.64
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	62.64	
		101-263-360-0000-65 INFO PRINTING/BINDING	54.00	
*	128239	05/17/2012 405892 Owens, Billy		182.56
		730-271-660-2012-30 EXPENSES-CLASS OF 2012	182.56	
128240	05/17/2012	405664 Palmetto Citizens Against Sexual Assault		2,866.46
		818-223-312-0000-60 SSP CONSULTANTS	2,866.46	
		818-223-312-0001-60 SSP CONSULTANTS	0.00	
128241	05/17/2012	401139 Partners for Youth		125.00
		750-190-660-1365-50 LIBRARY EXPENSES	125.00	
128242	05/17/2012	405248 PAXIS INSTITUTE		8,142.06
		812-223-312-0000-82 SSP-CONSULTANTS	8,142.06	
*	128247	05/17/2012 EMPLOYEE VENDOR		181.13
		101-212-332-0000-43 GUID TRAVEL	181.13	
128248	05/17/2012	403266 Pine Grove, Inc.		1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94	
*	128250	05/17/2012 210750 P & J Sales, Inc.		107.54
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	77.63	
		725-271-660-1205-25 FACULTY FUND-EXPENSES	29.91	
*	128252	05/17/2012 215065 Presentation Systems South, Inc.		470.76
		741-190-660-1365-41 LIBRARY EXPENSES	470.76	
128253	05/17/2012	EMPLOYEE VENDOR		168.72
		101-145-332-0000-86 HOMEBOUND TEACHER	133.20	
		101-145-332-0000-86 HOMEBOUND TEACHER	35.52	
128254	05/17/2012	218625 Punkins Awards		1,476.36
		730-271-660-1545-30 SOCCER EXPENSES	88.56	
		730-271-660-1545-30 SOCCER EXPENSES	74.52	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	88.56	
		730-271-660-1625-30 TRACK EXPENSES	32.40	
		730-271-660-1070-30 BASEBALL EXPENSES	102.60	
		730-271-660-1250-30 FOOTBALL EXPENSES	173.88	
		730-271-660-1555-30 SOFTBALL EXPENSES	102.60	
		730-271-660-1275-30 GOLF EXPENSE	21.60	
		730-271-660-1140-30 CHEERLEADING EXPENSES	32.40	
		730-271-660-1075-30 BASKETBALL EXPENSES	71.28	
		730-271-660-1075-30 BASKETBALL EXPENSES	85.32	
		730-271-660-1625-30 TRACK EXPENSES	46.44	
		716-271-660-3645-16 EXPENDITURES-CAREER CENTER	405.00	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	54.00	
		743-271-660-1070-43 BASEBALL EXPENSES	97.20	
128255	05/17/2012	405514 Quality Woodworks		648.00
		155-254-323-0010-73 O/M R&M BUILDING	648.00	

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128256	05/17/2012	EMPLOYEE VENDOR	195.02
		916-224-332-0000-89 IMP INSTR INSE RV TRAVEL	178.37
		101-262-332-0000-89 PLANNING TRAVEL	16.65
128257	05/17/2012	220913 Rabon, Frank Jr.	250.00
		730-271-660-1070-30 BASEBALL EXPENSES	250.00
128258	05/17/2012	401989 Rapid Signs, LLC	1,512.00
		743-271-660-1070-43 BASEBALL EXPENSES	216.00
		730-271-660-1070-30 BASEBALL EXPENSES	1,296.00
128259	05/17/2012	225290 Resources for Reading	152.94
		358-112-410-0000-33 PRIMARY SUPPLIES	152.94
128260	05/17/2012	400005 REYNOLDS, CHRISTIAN	500.00
		750-271-660-3665-50 EXPENSES-BC SCHOLARSHIP	500.00
128261	05/17/2012	EMPLOYEE VENDOR	155.40
		203-145-332-0000-86 HOMEBOUND TRAVEL	155.40
*	128264	05/17/2012 227865 Roberts Shell	476.03
		730-271-660-1070-30 BASEBALL EXPENSES	158.68
		730-271-660-1250-30 FOOTBALL EXPENSES	158.67
		730-271-660-1555-30 SOFTBALL EXPENSES	158.68
128265	05/17/2012	405513 Rock Hill School District 3	249.50
		275-182-316-0000-81 AD SEC ED DP SERVICES	249.50
128266	05/17/2012	229580 Rogers, Kyle	515.23
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	515.23
128267	05/17/2012	405497 Ronald McDonald House of Charlotte	319.00
		719-190-660-1045-19 ART EXPENSES	319.00
*	128269	05/17/2012 233885 Sawyer's Produce	4,007.40
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	214.45
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	210.45
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	271.65
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	242.35
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	38.65
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	212.40
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	223.25
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	331.70
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	68.50
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	100.40
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	73.75
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	230.35
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	201.35
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	78.90
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	137.75
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	423.10
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	99.25
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	244.55

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	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	260.95	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	251.65	
	716-271-660-1205-16	FACULTY FUND-EXPENSES	92.00	
128270	05/17/2012	193706 Scantron Corporation		194.34
	752-190-660-1415-52	NJHS-EXPENSES	194.34	
*	128272	05/17/2012	236200 SC DEPARTMENT OF EDUCATION	7,384.36
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	255.60	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	63.24	
	740-190-660-1060-40	BAND EXPENSES	104.16	
	710-190-660-1085-10	BETA CLUB-JUNIOR EXPENSES	139.50	
	716-190-660-1230-16	FIELD TRIP EXPENSES	10.85	
	716-190-660-1230-16	FIELD TRIP EXPENSES	21.70	
	720-190-660-3310-20	FIELD TRIPS-2ND GRADE-EXPENSES	27.90	
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	103.85	
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	103.85	
	712-190-660-1230-12	FIELD TRIP EXPENSES	7.75	
	224-251-331-1002-19	STUDENT TRANSPORTATION	151.90	
	716-271-660-1070-16	BASEBALL EXPENSES	155.00	
	713-190-660-3300-13	EXPENSES-KDGT FIELD TRIP	65.10	
	713-190-660-3300-13	EXPENSES-KDGT FIELD TRIP	65.10	
	224-251-331-0000-34	STUDENT TRANSPORTATION	194.99	
	733-190-660-1230-33	FIELD TRIP EXPENSES	34.10	
	734-190-660-1230-34	FIELD TRIP EXPENSES	8.37	
	734-190-660-1230-34	FIELD TRIP EXPENSES	18.60	
	734-190-660-1230-34	FIELD TRIP EXPENSES	179.80	
	734-190-660-1230-34	FIELD TRIP EXPENSES	68.20	
	720-190-660-3520-20	TMD CLASS EXPENSES	103.85	
	829-255-331-0000-60	STUDENT TRANSPORTATION	697.50	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	97.65	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	103.85	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	97.65	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	97.65	
	719-190-660-1230-19	FIELD TRIP EXPENSES	38.75	
	719-190-660-1230-19	FIELD TRIP EXPENSES	38.75	
	710-190-660-1230-10	FIELD TRIP EXPENSES	51.15	
	338-255-331-0000-25	STUDENT TRANSPORTATION	201.50	
	722-190-660-1230-22	FIELD TRIP EXPENSES	209.25	
	713-190-660-3300-13	EXPENSES-KDGT FIELD TRIP	69.75	
	713-190-660-3300-13	EXPENSES-KDGT FIELD TRIP	69.75	
	716-190-660-1115-16	BUS. ED./OFF.OCC.EXPENSES	119.35	
	720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	108.50	
	720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	108.50	
	716-190-660-1050-16	ART HONOR SOC. EXPENSES	136.40	
	722-190-660-1230-22	FIELD TRIP EXPENSES	18.60	
	715-190-660-3325-15	EXPS-FIELD TRIP-5TH GR	43.40	
	716-271-660-1625-16	TRACK EXPENSES	265.05	
	715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	12.40	
	338-255-331-0000-16	STUDENT TRANSPORTATION	94.55	

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338-255-331-0000-16		STUDENT TRANSPORTATION	137.95	
338-255-331-0000-16		STUDENT TRANSPORTATION	94.55	
861-255-331-0000-16		STUDENT TRANSPORTATION	110.05	
224-251-331-0000-13		STUDENT TRANSPORTATION	62.00	
224-251-331-0000-13		STUDENT TRANSPORTATION	139.50	
224-251-331-1002-19		STUDENT TRANSPORTATION	137.95	
224-251-331-1002-19		STUDENT TRANSPORTATION	201.50	
224-251-331-1002-10		STUDENT TRANSPORTATION	325.50	
224-251-331-1002-10		STUDENT TRANSPORTATION	48.05	
829-255-331-0000-60		STUDENT TRANSPORTATION	232.50	
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	43.40	
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	41.85	
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	41.85	
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	41.85	
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	41.85	
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	43.40	
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	43.40	
751-190-660-1230-51		FIELD TRIP EXPENSES	40.30	
751-190-660-1230-51		FIELD TRIP EXPENSES	41.85	
751-190-660-1230-51		FIELD TRIP EXPENSES	41.85	
750-190-660-1225-50		FHA EXPENSES	60.45	
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	57.35	
750-271-660-1555-50		SOFTBALL EXPENSES	86.80	
751-190-660-1230-51		FIELD TRIP EXPENSES	32.55	
751-190-660-1230-51		FIELD TRIP EXPENSES	93.00	
751-190-660-1230-51		FIELD TRIP EXPENSES	94.55	
751-190-660-1230-51		FIELD TRIP EXPENSES	97.65	
751-190-660-1230-51		FIELD TRIP EXPENSES	96.10	
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	58.90	
829-255-331-0000-60		STUDENT TRANSPORTATION	232.50	
128273	05/17/2012	240500 SC DEPARTMENT OF REVENUE		1,103.12
600-256-670-0000-10		FOOD SALES TAX	54.16	
600-256-670-0000-13		FOOD SALES TAX	45.05	
600-256-670-0000-15		FOOD SALES TAX	46.89	
600-256-670-0000-16		FOOD SALES TAX	71.36	
600-256-670-0000-19		FOOD SALES TAX	38.04	
600-256-670-0000-20		FOOD SALES TAX	40.32	
600-256-670-0000-22		FOOD SALES TAX	100.61	
600-256-670-0000-23		FOOD SALES TAX	178.59	
600-256-670-0000-25		FOOD SALES TAX	64.82	
600-256-670-0000-30		FOOD SALES TAX	20.70	
600-256-670-0000-33		FOOD SALES TAX	51.50	
600-256-670-0000-34		FOOD SALES TAX	46.26	
600-256-670-0000-37		FOOD SALES TAX	35.33	
600-256-670-0000-40		FOOD SALES TAX	43.51	
600-256-670-0000-41		FOOD SALES TAX	66.65	
600-256-670-0000-43		FOOD SALES TAX	62.86	
600-256-670-0000-50		FOOD SALES TAX	30.56	
600-256-670-0000-51		FOOD SALES TAX	69.99	

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		600-256-670-0000-52 FOOD-SALES TAX	35.92	
128274	05/17/2012	402839 SC DEPT. OF ED. GED TESTING OFFICE		1,584.00
		275-182-410-0000-81 AD SEC SUPPLIES	1,584.00	
128275	05/17/2012	237740 SC FFA LEADERSHIP CENTER		1,116.00
		207-223-332-0010-50 SSP TRAVEL	942.00	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	174.00	
128276	05/17/2012	237900 SC HIGH SCHOOL LEAGUE		253.50
		750-271-660-1545-50 SOCCER EXPENSES	253.50	
128277	05/17/2012	241850 Scholastic Book Fairs, Inc.		4,686.13
		737-190-660-1365-37 LIBRARY EXPENSES	1,260.69	
		722-190-660-1365-22 LIBRARY EXPENSES	1,533.20	
		713-190-660-1365-13 LIBRARY EXPENSES	1,892.24	
128278	05/17/2012	242250 School Health Corporation		1,251.75
		751-271-660-1180-51 DONATIONS-EXPENSES	1,171.02	
		751-271-660-1180-51 DONATIONS-EXPENSES	80.73	
128279	05/17/2012	242650 School Specialty, Inc.		1,874.91
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	173.77	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	38.49	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	173.89	
		101-113-410-0000-22 ELEM SUPPLIES	136.16	
		101-113-410-0000-22 ELEM SUPPLIES	21.14	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	226.28	
		101-114-410-0000-16 HIGH SCH SUPPLIES	389.47	
		827-350-410-0002-23 CCC SUPPLIES EDUCATION	715.71	
128280	05/17/2012	402962 Scott Electric		208.20
		741-190-660-1365-41 LIBRARY EXPENSES	35.80	
		722-190-660-1365-22 LIBRARY EXPENSES	172.40	
128281	05/17/2012	246650 Shelburne Advertising, Inc.		333.55
		743-271-660-1372-43 STUDENT PARKING EXPENSES	333.55	
128282	05/17/2012	247895 SHRIMP BOAT OF LANCASTER, THE		194.40
		716-271-660-1535-16 SENIOR CLASS EXPENSES	194.40	
128283	05/17/2012	249250 SimplexGrinnell, LP		408.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
128284	05/17/2012	405361 Smacdowngrafix		123.00
		752-190-660-1010-52 ADMIN-SUPPLIES	123.00	
128285	05/17/2012	252500 Snipes Company		170.23
		600-256-410-0000-25 FOOD SUPPLIES	128.87	
		600-256-410-0000-15 FOOD SUPPLIES	41.36	
128286	05/17/2012	253475 Solar Solutions Glass Services		216.97
		155-254-410-0010-33 O/M SUPPLIES BUILDING	216.97	
128287	05/17/2012	260700 Staples Business Advantage		514.02
		750-190-660-1205-50 GENERAL INSTR EXPENSES	-37.79	

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		801-233-410-0000-12 SCH ADMIN SUPPLIES	18.22	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	151.85	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	151.32	
		926-223-410-0000-82 SSP SUPPLIES	35.05	
		926-223-410-0000-82 SSP SUPPLIES	21.38	
		926-223-410-0000-82 SSP SUPPLIES	41.00	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	52.16	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	5.72	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	36.73	
		843-113-410-0000-80 ELEM SUPPLIES	22.89	
		101-262-410-0000-89 PLANNING-SUPPLIES	15.49	
128288	05/17/2012	260985 STARNES, JUSTIN		643.68
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	643.68	
128289	05/17/2012	261500 STATE BUDGET & CONTROL BOARD		385.88
		155-254-323-0005-73 O/M R&M VEHICLE	385.88	
128290	05/17/2012	400113 State Line Lighting, Inc.		3,229.76
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	535.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	64.20	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	265.36	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,170.80	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	194.40	
128291	05/17/2012	401605 STEVE WEISS MUSIC, INC.		271.74
		559-253-410-5023-30 FAC-ARTS/BAND SUPPLIES	271.74	
128292	05/17/2012	204665 Supply Direct, Inc.		2,243.36
		155-254-540-0000-30 R & M - EQUIPMENT	2,243.36	
128293	05/17/2012	266675 SYLVIAS CAKES		473.60
		716-271-660-1030-16 ANNUAL EXPENSES	473.60	
128294	05/17/2012	267200 T&T Sports		221.40
		740-271-660-1250-40 FOOTBALL EXPENSES	221.40	
128295	05/17/2012	EMPLOYEE VENDOR		153.18
		203-145-332-0000-86 HOMEBOUND TRAVEL	153.18	
128296	05/17/2012	405611 TD Bank, N.A.		11,000.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	10,000.00	
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	1,000.00	
128297	05/17/2012	405890 Theater-Masks.com		845.36
		309-113-410-0012-37 ELEM SUPPLIES	845.36	
128298	05/17/2012	405041 Thinking Maps, Inc.		3,312.50
		358-224-410-0000-80 IMP INSTR INSERV SUPPLIES	3,312.50	
128299	05/17/2012	EMPLOYEE VENDOR		100.04
		203-121-332-0000-86 EMH TRAVEL	100.04	
*	128301	05/17/2012	EMPLOYEE VENDOR	119.88
		101-233-332-0000-40 SCH ADM TRAVEL	119.88	

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128302	05/17/2012	275000 Todd & Moore, Inc.	7,091.21
		730-271-660-1070-30 BASEBALL EXPENSES	345.55
		743-271-660-1070-43 BASEBALL EXPENSES	1,965.60
		743-271-660-1070-43 BASEBALL EXPENSES	2,413.80
		743-271-660-1545-43 SOCCER EXPENSES	2,215.08
		730-271-660-1555-30 SOFTBALL EXPENSES	151.18
*	128304	05/17/2012 404499 Tommy Burrs Lawn Maintenance	15,530.40
		155-254-323-0006-73 O/M R&M GROUNDS	14,630.40
		155-254-323-0006-73 O/M R&M GROUNDS	900.00
128305	05/17/2012	219300 TOSHIBA BUSINESS SOLUTIONS	15,560.35
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	434.50
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	366.51
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	0.00
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	169.00
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	559.38
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	143.86
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	251.09
		101-113-410-0000-25 ELEM SUPPLIES	92.87
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	375.63
		101-113-410-0000-25 ELEM SUPPLIES	138.93
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	150.03
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	129.43
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,081.29
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	841.98
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	225.70
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	134.29
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	357.92
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	191.26
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	362.91
		101-254-323-0013-74 O/M R&M COPIER	1,013.23
		101-254-323-0013-74 O/M R&M COPIER	81.08
		801-113-323-0013-12 ELEM COPIER	150.92
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	502.84
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	346.73
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	257.20
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	768.68
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	494.78
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	396.07
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	278.89
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	371.57
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	210.84
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	892.74
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	328.93
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	119.68
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	62.60
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	342.76
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	236.70
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	660.30

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		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	275.48
		806-223-323-0013-82	COPIER EXPENSES	0.00
		861-223-323-0013-82	SSP-COPIER EXPENSES	49.51
		806-223-323-0013-82	COPIER EXPENSES	0.00
		861-223-323-0013-82	SSP-COPIER EXPENSES	95.66
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	439.97
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	348.52
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	250.93
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	352.63
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	224.53
128306	05/17/2012	275690	TRANE PARTS CENTER	3,623.46
		155-254-540-0000-37	R&M-EQUIPMENT	2,912.32
		155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	46.85
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	664.29
128307	05/17/2012	276180	Triarco Arts & Crafts, Inc.	287.46
		730-190-660-1045-30	ART EXPENSES	287.46
*	128311	05/17/2012	401461 USCL Gregory Health & Wellness Center	1,620.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	1,620.00
128312	05/17/2012	281990	US Foods, Inc.	33,380.29
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	35.29
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	69.77
		719-190-660-1365-19	LIBRARY EXPENSES	60.78
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	303.90
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	20.45
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	154.61
		101-111-410-0000-23	KIND SUPPLIES	29.30
		224-175-410-0000-13	INSTR PROG BEYOND REG DAY SUPPLIES	32.81
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	159.75
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	58.55
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	60.91
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	4.68
		600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	46.47
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	197.11
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	340.53
		600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	198.40
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	133.68
		600-256-460-0005-10	FOOD FOOD OTHER	27.68
		600-256-410-0000-13	FOOD SUPPLIES	55.08
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	109.11
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	322.88
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	270.94
		600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	64.67
		600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	181.10
		600-256-460-0005-13	FOOD FOOD OTHER	161.47
		600-256-410-0000-15	FOOD SUPPLIES	399.67
		600-256-410-0001-15	FOOD SUPPLIES CHEMICALS	64.13
		600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	96.45
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	132.18

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600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	312.51
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	86.60
600-256-460-0005-15		FOOD FOOD OTHER	89.64
600-256-410-0000-16		FOOD SUPPLIES	369.13
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	262.74
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	748.18
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	61.46
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	488.93
600-256-460-0005-16		FOOD FOOD OTHER	314.03
600-256-410-0000-19		FOOD SUPPLIES	217.42
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	188.05
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	84.01
600-256-460-0005-19		FOOD FOOD OTHER	289.13
600-256-410-0000-20		FOOD SUPPLIES	220.46
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	857.21
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	606.55
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	774.61
600-256-460-0005-20		FOOD FOOD OTHER	758.90
600-256-410-0000-22		FOOD SUPPLIES	557.88
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,418.71
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	385.12
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	269.55
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	216.16
600-256-460-0005-22		FOOD FOOD OTHER	692.98
600-256-410-0000-23		FOOD SUPPLIES	78.55
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	80.24
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	18.78
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	133.45
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	114.69
600-256-460-0005-23		FOOD FOOD OTHER	123.95
600-256-410-0000-25		FOOD SUPPLIES	197.84
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	544.29
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	132.67
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	172.06
600-256-460-0005-25		FOOD FOOD OTHER	308.03
600-256-410-0000-30		FOOD SUPPLIES	449.02
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	166.28
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	758.38
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	388.70
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	55.23
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	37.13
600-256-460-0005-30		FOOD FOOD OTHER	675.67
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	61.09
600-256-410-0000-33		FOOD SUPPLIES	166.74
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	240.54
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	397.07
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	483.93
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	226.43
600-256-460-0005-33		FOOD FOOD OTHER	53.84
600-256-410-0000-37		FOOD SUPPLIES	268.23

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600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	281.56
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	458.78
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	94.34
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-37		FOOD FOOD OTHER	377.25
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	90.79
600-256-410-0000-40		FOOD SUPPLIES	335.10
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	101.65
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	306.67
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	86.97
600-256-460-0005-40		FOOD FOOD OTHER	585.93
600-256-460-0007-40		FOOD FOOD ICE CREAM	121.55
600-256-410-0000-41		FOOD SUPPLIES	39.01
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	41.10
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	268.98
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	194.29
600-256-460-0005-41		FOOD FOOD OTHER	167.32
600-256-410-0000-43		FOOD SUPPLIES	258.23
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	535.69
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	404.06
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	63.14
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	12.49
600-256-460-0005-43		FOOD FOOD OTHER	734.31
600-256-410-0000-50		FOOD SUPPLIES	112.62
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	317.73
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	550.50
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	416.22
600-256-460-0005-50		FOOD FOOD OTHER	736.05
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	124.37
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	74.62
600-256-460-0005-50		FOOD FOOD OTHER	21.28
600-256-410-0000-51		FOOD SUPPLIES	361.96
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	111.60
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	777.84
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	869.87
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	200.64
600-256-460-0005-51		FOOD FOOD OTHER	559.86
600-256-410-0000-52		FOOD SUPPLIES	347.66
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	552.17
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	289.81
600-256-460-0003-52		FOOD-CANNED FRT/VEG	92.19
600-256-460-0004-52		FOOD-CEREAL/PASTRY	168.97
600-256-460-0005-52		FOOD-OTHER	395.73
600-256-460-0008-52		FOOD-BAKERY BREADS	55.77
600-256-410-0000-30		FOOD SUPPLIES	7.06
600-256-410-0000-15		FOOD SUPPLIES	131.63
600-256-410-0000-15		FOOD SUPPLIES	131.63
128313	05/17/2012	282360 US Postal Service	2,000.00
		101-232-410-0000-60 SUPT SUPPLIES	2,000.00

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128314	05/17/2012	EMPLOYEE VENDOR	177.60
		203-145-332-0000-86 HOMEBOUND TRAVEL	177.60
* 128316	05/17/2012	402152 Verizon Wireless	133.10
		101-254-340-0000-60 O/M COMMUNICATION	133.10
128317	05/17/2012	285550 WAGON WHEEL RESTAURANT	182.39
		716-190-660-3497-16 TMD CLASS EXPENSES	182.39
* 128319	05/17/2012	EMPLOYEE VENDOR	119.88
		101-233-332-0000-40 SCH ADM TRAVEL	119.88
128320	05/17/2012	290800 Whaley Foodservice Repairs	110.04
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	110.04
* 128323	05/17/2012	EMPLOYEE VENDOR	166.83
		203-125-332-0000-86 HH TRAVEL	166.83
128324	05/17/2012	EMPLOYEE VENDOR	130.98
		776-223-332-3180-60 SSP TRAVEL	58.83
		776-223-332-3180-60 SSP TRAVEL	72.15
* 128327	05/17/2012	110200 Woodwind & Brasswind	731.82
		309-114-410-0012-50 HIGH SCHOOL SUPPLIES	201.94
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	74.89
		559-253-410-5023-30 FAC-ARTS/BAND SUPPLIES	454.99
128328	05/17/2012	404131 York Comprehensive High School	300.00
		750-271-660-1075-50 BASKETBALL EXPENSES	150.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	150.00
128329	05/24/2012	403919 Chester Family Court	537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60
128330	05/24/2012	097000 Family Court	955.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	955.50
128331	05/24/2012	098125 FBMC, Div of Wameworks, Inc.	20,387.20
		101-000-456-0053-00 PART 125 CHILD CARE	4,091.66
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	15,665.54
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	630.00
128332	05/24/2012	402066 Newberry Clerk of Court	225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75
128333	05/24/2012	238900 SC RETIREMENT SYSTEM EMPLOYEE	1,145.31
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,145.31
128334	05/24/2012	405506 Wameworks, Inc.	821.66
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	821.66
128335	05/24/2012	404783 Wells Fargo Bank, NA	24,157.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,380.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,777.55
128336	05/31/2012	401242 HARTFORD LIFE INSURANCE COMPANIES THE	14,642.76

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		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	14,642.76	
128337	05/31/2012	057192 Metlife c/o Fascore, LLC		5,747.48
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	5,747.48	
128338	05/31/2012	273650 TIAA-CREF as Agent for JPM		8,962.55
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	8,962.55	
128339	05/31/2012	009200 Valic Trust Company		15,262.23
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	15,262.23	
*	128342	05/25/2012 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	
*	128344	05/24/2012 400763 A+ Embroidery		486.00
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	486.00	
128345	05/24/2012	405914 Andrew Jackson High School		150.00
		730-001-720-1030-00 ANNUAL SALES	150.00	
*	128347	05/24/2012 400553 Apparel Plus		1,073.52
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	1,073.52	
*	128353	05/24/2012 017400 B&H Photo-Video		3,825.00
		811-114-545-0000-16 TECH EQUIP & SOFTWARE	3,825.00	
*	128357	05/24/2012 EMPLOYEE VENDOR		182.04
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	89.91	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	92.13	
128358	05/24/2012	060600 Borden Dairy Co. of SC, LLC		4,070.45
		600-256-460-0006-20 FOOD FOOD MILK	102.43	
		600-256-460-0006-20 FOOD FOOD MILK	116.03	
		600-256-460-0006-25 FOOD FOOD MILK	51.43	
		600-256-460-0006-50 FOOD FOOD MILK	90.10	
		600-256-460-0006-50 FOOD FOOD MILK	38.68	
		600-256-460-0006-52 FOOD-MILK	90.10	
		600-256-460-0006-52 FOOD-MILK	25.50	
		600-256-460-0006-19 FOOD FOOD MILK	103.28	
		600-256-460-0006-19 FOOD FOOD MILK	102.85	
		600-256-460-0006-22 FOOD FOOD MILK	13.18	
		600-256-460-0006-22 FOOD FOOD MILK	142.38	
		600-256-460-0006-13 FOOD FOOD MILK	142.38	
		600-256-460-0006-13 FOOD FOOD MILK	141.95	
		600-256-460-0006-40 FOOD FOOD MILK	102.85	
		600-256-460-0006-40 FOOD FOOD MILK	64.18	
		600-256-460-0006-40 FOOD FOOD MILK	-38.68	
		600-256-460-0006-40 FOOD FOOD MILK	90.10	
		600-256-460-0006-51 FOOD FOOD MILK	438.60	
		600-256-460-0006-51 FOOD FOOD MILK	154.70	
		600-256-460-0006-33 FOOD FOOD MILK	39.10	
		600-256-460-0006-33 FOOD FOOD MILK	13.18	
		600-256-460-0006-10 FOOD FOOD MILK	141.53	

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600-256-460-0006-10		FOOD FOOD MILK	102.85	
600-256-460-0006-10		FOOD FOOD MILK	113.05	
600-256-460-0006-43		FOOD FOOD MILK	38.25	
600-256-460-0006-43		FOOD FOOD MILK	-25.93	
600-256-460-0006-43		FOOD FOOD MILK	141.95	
600-256-460-0006-16		FOOD FOOD MILK	64.60	
600-256-460-0006-16		FOOD FOOD MILK	77.35	
600-256-460-0006-16		FOOD FOOD MILK	64.18	
600-256-460-0006-16		FOOD FOOD MILK	77.78	
600-256-460-0006-23		FOOD FOOD MILK	40.33	
600-256-460-0006-23		FOOD FOOD MILK	13.18	
600-256-460-0006-23		FOOD FOOD MILK	25.93	
600-256-460-0006-23		FOOD FOOD MILK	38.68	
600-256-460-0006-34		FOOD FOOD MILK	180.20	
600-256-460-0006-34		FOOD FOOD MILK	90.53	
600-256-460-0006-41		FOOD FOOD MILK	232.05	
600-256-460-0006-41		FOOD FOOD MILK	102.00	
600-256-460-0006-22		FOOD FOOD MILK	102.00	
600-256-460-0006-25		FOOD FOOD MILK	51.43	
600-256-460-0006-37		FOOD FOOD MILK	103.28	
600-256-460-0006-37		FOOD FOOD MILK	64.60	
600-256-460-0006-15		FOOD FOOD MILK	76.50	
600-256-460-0006-15		FOOD FOOD MILK	116.63	
600-256-460-0006-22		FOOD FOOD MILK	13.18	
128359	05/24/2012	403731 Budd Group, The		520.20
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	115.60	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	346.80	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	57.80	
128360	05/24/2012	405902 Buford Screen Printing		445.50
		743-271-660-3550-43 FEA-EXPENDITURES	445.50	
*	128362	05/24/2012 405390 Business Services		107.98
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	107.98	
*	128365	05/24/2012 054580 Charlotte 49ers Womens Basketball		300.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	300.00	
128366	05/24/2012	057200 City of Lancaster		275.47
		101-254-321-0004-60 O/M GARBAGE	275.47	
*	128368	05/24/2012 404417 Cobbina, George		123.00
		750-271-660-1545-50 SOCCER EXPENSES	66.00	
		750-271-660-1545-50 SOCCER EXPENSES	57.00	
128369	05/24/2012	EMPLOYEE VENDOR		338.78
		201-223-332-9110-60 SSP TRAVEL-COLLINS	338.78	
128370	05/24/2012	063120 Communities in Schools of Lancaster Coun		7,257.56
		857-223-410-0000-60 SSP SUPPLIES	100.46	
		857-254-470-0000-60 O&M-POWER	276.86	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	5,490.00	

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		857-390-440-0004-60 OTH COMM SERVICE-PERIODICALS	1,390.24	
128371	05/24/2012	402937 Converged Networks, LLC		2,495.88
		559-253-345-0000-37 FAC-TECHNOLOGY	241.92	
		559-253-445-0000-37 FAC-TECH SUPPLIES	2,253.96	
*	128377	05/24/2012 405143 Dade Paper Company		530.02
		600-256-410-0000-23 FOOD SUPPLIES	27.28	
		600-256-410-0000-37 FOOD SUPPLIES	31.18	
		600-256-410-0000-30 FOOD SUPPLIES	136.40	
		600-256-410-0000-52 FOOD SUPPLIES	85.74	
		600-256-410-0000-51 FOOD SUPPLIES	167.58	
		600-256-410-0000-16 FOOD SUPPLIES	81.84	
*	128380	05/24/2012 083100 Duke Power Company		69,335.30
		101-254-470-0002-60 O/M PUB UTIL POWER	96.17	
		101-254-470-0002-13 O/M PUB UTIL POWER	4,875.51	
		101-254-470-0002-17 O/M PUB UTIL POWER	2,206.92	
		101-254-470-0002-34 O/M PUB UTIL POWER	5,530.26	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,063.37	
		101-254-470-0002-30 O/M PUB UTIL POWER	9,111.23	
		101-254-470-0002-30 O/M PUB UTIL POWER	85.24	
		101-254-470-0002-30 O/M PUB UTIL POWER	568.21	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,468.79	
		101-254-470-0002-30 O/M PUB UTIL POWER	38.69	
		101-254-470-0002-30 O/M PUB UTIL POWER	65.29	
		101-254-470-0002-37 O/M PUB UTIL POWER	6,419.97	
		101-254-470-0002-30 O/M PUB UTIL POWER	768.02	
		101-254-470-0002-30 O/M PUB UTIL POWER	88.89	
		101-254-470-0002-43 O/M PUB UTIL POWER	232.74	
		101-254-470-0002-43 O/M PUB UTIL POWER	2,215.44	
		101-254-470-0002-43 O/M PUB UTIL POWER	9,254.26	
		101-254-470-0002-16 O/M PUB UTIL POWER	261.17	
		101-254-470-0002-40 O/M PUB UTIL POWER	445.53	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,970.68	
		101-254-470-0002-20 O/M PUB UTIL POWER	6,737.96	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,660.35	
		101-254-470-0002-20 O/M PUB UTIL POWER	158.63	
		101-254-470-0002-16 O/M PUB UTIL POWER	570.24	
		101-254-470-0002-41 O/M PUB UTIL POWER	686.08	
		101-254-470-0002-43 O/M PUB UTIL POWER	137.12	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,247.99	
		101-254-470-0002-40 O/M PUB UTIL POWER	3,404.47	
		101-254-470-0002-41 O/M PUB UTIL POWER	6,853.36	
		101-254-470-0002-43 O/M PUB UTIL POWER	646.86	
		101-254-470-0002-43 O/M PUB UTIL POWER	336.13	
		101-254-470-0002-16 O/M PUB UTIL POWER	129.73	
*	128382	05/24/2012 405203 EFS Fundraisers "Y-Ties"		436.25
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	436.25	
*	128386	05/24/2012 098600 Federal Express Corporation		170.85

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		101-257-410-0000-74	PROCUREMENT SUPPLIES	29.68
		101-262-410-0000-82	R & D POSTAGE & SUPPLIES	35.05
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	106.12
*	128390	05/24/2012	107250 Gameday Sports & Award	670.40
		730-271-660-1070-30	BASEBALL EXPENSES	580.00
		730-271-660-1070-30	BASEBALL EXPENSES	46.40
		730-271-660-1070-30	BASEBALL EXPENSES	44.00
	128391	05/24/2012	110300 General Sales Company, Inc.	7,353.10
		600-000-204-0000-20	EQUIPMENT	7,353.10
*	128395	05/24/2012	118015 H & C Auto Shop	227.44
		155-254-410-0005-73	O/M SUPPLIES VEHICLE	227.44
*	128398	05/24/2012	139450 Interstate Brands Corporation	387.95
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	124.00
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	86.75
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	62.00
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	115.20
	128399	05/24/2012	043260 JCLC Camp Carolina	220.00
		743-190-660-1480-43	ROTC EXPENSES	220.00
	128400	05/24/2012	043260 JCLC Camp Carolina	302.00
		750-190-660-1480-50	ROTC EXPENSES	302.00
	128401	05/24/2012	144200 Jist Publishing	3,317.66
		207-223-410-0014-16	SSP SUPPLIES	639.68
		207-223-410-0014-30	SSP SUPPLIES	892.66
		207-223-410-0014-43	SSP SUPPLIES	892.66
		207-223-410-0014-50	SSP SUPPLIES	892.66
	128402	05/24/2012	146850 John Wiley & Sons, Inc.	1,397.35
		311-224-410-0000-80	IMP INSTR INSERV SUPPLIES	621.05
		967-224-410-0000-80	IMP INST INSERV SUPPLIES	776.30
*	128404	05/24/2012	EMPLOYEE VENDOR	144.30
		175-213-332-0000-86	HEALTH TRAVEL	72.15
		175-213-332-0000-86	HEALTH TRAVEL	72.15
	128405	05/24/2012	EMPLOYEE VENDOR	102.68
		340-139-332-0000-41	EARLY CHILDHOOD TRAVEL	102.68
	128406	05/24/2012	155565 LANCASTER BOWLING CENTER	216.00
		712-190-660-1230-12	FIELD TRIP EXPENSES	216.00
*	128408	05/24/2012	EMPLOYEE VENDOR	115.44
		751-190-660-1365-51	LIBRARY EXPENSES	115.44
	128409	05/24/2012	170090 MANSFIELD OIL CO	16,247.67
		155-254-410-0001-73	O/M SUPPLIES GAS	5,768.57
		101-254-410-0001-74	O/M SUPPLIES GAS	713.44
		827-188-332-0000-23	PARENT/FAM LIT TRAVEL	503.72
		827-255-339-0000-23	STUDENT TRANSPORTATION	1,196.50

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		101-254-410-0001-75 O/M SUPPLIES GAS	8,065.44	
*	128414	05/24/2012 400576 MCTA		300.00
		378-224-312-0020-50 IMP INSTR INSERV CONSULTANT	300.00	
*	128419	05/24/2012 186010 Movie Licensing USA		356.25
		741-190-660-1365-41 LIBRARY EXPENSES	356.25	
*	128422	05/24/2012 189300 Nasco		154.93
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	154.93	
	128423	05/24/2012 405906 National Academic Quiz Tournaments		204.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	204.00	
	128424	05/24/2012 EMPLOYEE VENDOR		308.41
		203-214-332-0000-86 PSYCH TRAVEL	308.41	
*	128426	05/24/2012 196650 North Central High School		225.00
		750-271-660-1075-50 BASKETBALL EXPENSES	125.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	100.00	
	128427	05/24/2012 197450 Northwestern High School		125.00
		750-271-660-1075-50 BASKETBALL EXPENSES	125.00	
	128428	05/24/2012 199150 Office Max Contract, Inc.		796.46
		101-113-445-0000-10 ELEM TECH/SOFT SUPPLIES	62.54	
		710-190-660-1000-10 ATTEND INCENTIVE EXPENSES	348.26	
		101-114-410-0000-16 HIGH SCH SUPPLIES	69.52	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	88.66	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	150.94	
		600-256-410-0000-30 FOOD SUPPLIES	76.54	
	128429	05/24/2012 405370 One on One Learning		9,114.79
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	2,262.96	
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	6,851.83	
*	128431	05/24/2012 282355 Pitney Bowes Postage by Phone		1,000.00
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00	
	128432	05/24/2012 EMPLOYEE VENDOR		285.49
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	66.48	
		827-350-332-1126-23 CCC TRAVEL	219.01	
*	128436	05/24/2012 405866 Rosario, Christopher		400.00
		309-114-311-0012-50 HIGH SCHOOL CONSULTANTS	400.00	
	128437	05/24/2012 404935 Sabia, Babette A.		164.28
		101-224-332-0000-65 IMP INST SERV-TRAVEL	164.28	
	128438	05/24/2012 233600 Sargent-Welch		2,535.90
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	2,535.90	
	128439	05/24/2012 233885 Sawyer's Produce		643.00
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	106.55	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	119.85	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	153.00	

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	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	179.00	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	41.60	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	43.00	
128440	05/24/2012	240970 SCACA		200.00
	730-271-660-1555-30	SOFTBALL EXPENSES	100.00	
	716-271-660-1555-16	SOFTBALL EXPENSES	100.00	
128441	05/24/2012	241588 SCCAWS (SC COACHES ASSOC. WOMENS SPOR		300.00
	730-271-660-1555-30	SOFTBALL EXPENSES	75.00	
	730-271-660-1555-30	SOFTBALL EXPENSES	150.00	
	730-271-660-1555-30	SOFTBALL EXPENSES	75.00	
*	128445	05/24/2012 405911 Spartanburg Christian Academy		150.00
	750-271-660-1640-50	VOLLEYBALL EXPENSES	150.00	
128446	05/24/2012	232280 S&S Custom Decals		1,044.84
	733-271-660-3315-33	EXPENSES-FIELD TRIPS-3RD GRADE	1,044.84	
128447	05/24/2012	EMPLOYEE VENDOR		266.28
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	266.28	
*	128454	05/24/2012 281990 US Foods, Inc.		8,471.13
	600-256-410-0000-25	FOOD SUPPLIES	84.13	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	414.79	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	246.30	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	431.81	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	91.76	
	600-256-460-0005-25	FOOD FOOD OTHER	82.50	
	600-256-410-0000-34	FOOD SUPPLIES	187.70	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	684.48	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	545.41	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	297.13	
	600-256-460-0005-34	FOOD FOOD OTHER	339.44	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	136.17	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	55.12	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	52.76	
	600-256-460-0005-23	FOOD FOOD OTHER	8.39	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	287.54	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	304.21	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	206.08	
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	72.64	
	600-256-460-0005-22	FOOD FOOD OTHER	193.91	
	600-256-410-0000-37	FOOD SUPPLIES	108.94	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	701.23	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	430.87	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	238.24	
	600-256-460-0005-37	FOOD FOOD OTHER	195.64	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	66.88	
	600-256-410-0000-13	FOOD SUPPLIES	86.06	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	650.71	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	709.92	

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	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	321.77	
	600-256-460-0005-13	FOOD FOOD OTHER	246.63	
	600-256-410-0000-13	FOOD SUPPLIES	-8.03	
*	128456	05/24/2012 402152 Verizon Wireless		542.45
	737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	38.07	
	101-254-340-0000-75	O/M COMMUNICATION	305.58	
	101-254-340-0000-75	O/M COMMUNICATION	198.80	
*	128458	05/24/2012 EMPLOYEE VENDOR		170.94
	101-233-332-0000-15	SCH ADM TRAVEL	170.94	
	128459	05/24/2012 300985 YORK ELECTRIC COOPERATIVE		13,314.00
	101-254-470-0002-50	O/M PUB UTIL POWER	13,314.00	
	128460	05/31/2012 405665 A Better Way Tutoring		1,373.43
	201-175-331-0000-60	INSTR PROG BEYOND REG DAY CONSULT	1,373.43	
	128461	05/31/2012 EMPLOYEE VENDOR		520.46
	750-190-660-1090-50	BETA CLUB-SENIOR EXPENSES	412.46	
	750-190-660-1090-50	BETA CLUB-SENIOR EXPENSES	24.75	
	311-224-332-0000-80	IMP INSTR INSERV TRAVEL	83.25	
	128462	05/31/2012 400002 ADDAMO, TAMMY		200.00
	750-001-720-1030-00	ANNUAL SALES	200.00	
	128463	05/31/2012 405632 All Star Learning		2,123.30
	201-175-331-0000-60	INSTR PROG BEYOND REG DAY CONSULT	2,123.30	
*	128467	05/31/2012 400553 Apparel Plus		394.46
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	348.00	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	27.84	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	18.62	
	128468	05/31/2012 200630 Aрызta LLC		175.16
	722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	175.16	
	128469	05/31/2012 404843 ATS Project Success		2,956.24
	201-175-331-0000-60	INSTR PROG BEYOND REG DAY CONSULT	586.24	
	201-175-331-0000-60	INSTR PROG BEYOND REG DAY CONSULT	900.00	
	201-175-331-0000-60	INSTR PROG BEYOND REG DAY CONSULT	1,470.00	
	128470	05/31/2012 405054 Automated Shredding, Inc.		218.00
	101-254-323-0000-91	O/M REPAIRS & MAINTENANCE	169.00	
	101-264-410-0000-84	STAFF SUPPLIES	49.00	
*	128473	05/31/2012 025200 Bender Burkot School Supply		617.01
	713-190-660-1330-13	INST.SUPP.- GEN. EXPENSES	202.12	
	734-190-660-1585-34	STUDENT REG./INC.EXPENSES	80.28	
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	12.13	
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	8.09	
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	0.97	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	222.34	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	91.08	
*	128475	05/31/2012 EMPLOYEE VENDOR		120.85

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		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	120.85	
*	128477	05/31/2012 078600 Blick Art Materials		1,302.35
		309-113-410-0012-37 ELEM SUPPLIES	1,302.35	
*	128479	05/31/2012 EMPLOYEE VENDOR		275.00
		750-190-660-1480-50 ROTC EXPENSES	275.00	
	128480	05/31/2012 039000 BSN Sports		1,407.92
		750-271-660-1070-50 BASEBALL EXPENSES	2,099.21	
		750-271-660-1070-50 BASEBALL EXPENSES	-179.42	
		750-271-660-1070-50 BASEBALL EXPENSES	-141.42	
		750-271-660-1070-50 BASEBALL EXPENSES	-370.45	
	128481	05/31/2012 403731 Budd Group, The		1,734.00
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	1,271.60	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	462.40	
*	128483	05/31/2012 405910 Camp Adam Fisher		237.01
		716-190-660-1410-16 NAT. HONOR SOC. EXPENSES	237.01	
	128484	05/31/2012 405575 Camp of Champions, Inc.		2,060.00
		743-271-660-1075-43 BASKETBALL EXPENSES	2,060.00	
	128485	05/31/2012 044800 Carolina Biological Supply Co.		1,506.09
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	1,046.75	
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	307.65	
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	151.69	
	128486	05/31/2012 EMPLOYEE VENDOR		125.35
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	92.96	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	32.39	
*	128488	05/31/2012 EMPLOYEE VENDOR		105.93
		600-256-332-0000-33 FOOD TRAVEL	105.93	
	128489	05/31/2012 EMPLOYEE VENDOR		403.06
		827-350-332-1126-23 CCC TRAVEL	301.70	
		827-350-332-1126-23 CCC TRAVEL	101.36	
	128490	05/31/2012 053085 Central Levy Unit		534.90
		101-000-455-0015-00 STATE TAX LEVY	534.90	
	128491	05/31/2012 405667 Chameleon Inspirations Learning Center		247.50
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	247.50	
	128492	05/31/2012 055393 Chester Rental Uniform Inc.		571.25
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.35	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.35	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
	128493	05/31/2012 057200 City of Lancaster		7,820.70
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,820.70	

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128494	05/31/2012	405915 Clemson University/Lancaster Extension	320.00
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	320.00
*	128497	05/31/2012 404793 Colonial Life	24,953.03
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	24,953.03
*	128499	05/31/2012 068000 Cox, Sue P.	625.32
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	625.32
*	128501	05/31/2012 071200 Cromers Cafeteria	471.25
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	471.25
	128502	05/31/2012 071360 Crown Cinema	5,051.50
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	2,994.00
		710-190-660-1230-10 FIELD TRIP EXPENSES	435.50
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	250.00
		719-190-660-1365-19 LIBRARY EXPENSES	678.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	344.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	350.00
	128503	05/31/2012 076000 Parent	818.10
		101-255-331-0000-75 TRANS PUPIL TRANS	818.10
	128504	05/31/2012 077000 Delta Education, Inc.	317.44
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	159.77
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	157.67
*	128506	05/31/2012 078350 Diamond Springs Water	380.83
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	84.95
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	46.05
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21
		750-190-660-1205-50 GENERAL INSTR EXPENSES	57.00
		750-190-660-1205-50 GENERAL INSTR EXPENSES	63.75
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	19.74
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	32.90
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	32.90
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21
	128507	05/31/2012 080800 Do It Printing Company	2,302.56
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	54.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	2,248.56
	128508	05/31/2012 081660 Doster, Robert C.	3,444.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	3,240.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	54.00
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	150.00
	128509	05/31/2012 083100 Duke Power Company	1,485.83
		101-254-470-0002-20 O/M PUB UTIL POWER	194.79
		101-254-470-0002-51 O/M PUB UTIL POWER	171.16
		101-254-470-0002-60 O/M PUB UTIL POWER	356.54

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		101-254-470-0002-60 O/M PUB UTIL POWER	32.52	
		101-254-470-0002-51 O/M PUB UTIL POWER	33.90	
		101-254-470-0002-51 O/M PUB UTIL POWER	500.48	
		101-254-470-0002-51 O/M PUB UTIL POWER	196.44	
128510	05/31/2012	084480 Eric Armin Inc.		406.50
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	406.50	
128511	05/31/2012	094600 ETA hand2mind		380.41
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	380.41	
128512	05/31/2012	400250 Eurosport		6,661.59
		750-271-660-1545-50 SOCCER EXPENSES	403.62	
		750-271-660-1545-50 SOCCER EXPENSES	168.48	
		750-271-660-1545-50 SOCCER EXPENSES	4,765.54	
		750-271-660-1545-50 SOCCER EXPENSES	250.80	
		750-271-660-1545-50 SOCCER EXPENSES	739.25	
		750-271-660-1545-50 SOCCER EXPENSES	208.50	
		750-271-660-1545-50 SOCCER EXPENSES	125.40	
*	128514	05/31/2012 405672 Fan Cloth		3,163.00
		743-271-660-1555-43 SOFTBALL EXPENSES	1,885.00	
		743-271-660-1545-43 SOCCER EXPENSES	1,278.00	
128515	05/31/2012	EMPLOYEE VENDOR		168.37
		600-256-332-0000-40 FOOD TRAVEL	168.37	
128516	05/31/2012	404894 Faulkner, Tyrom		650.55
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	650.55	
128517	05/31/2012	EMPLOYEE VENDOR		1,015.74
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	176.93	
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	464.36	
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	174.27	
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	200.18	
128518	05/31/2012	102375 Forms & Supply		124.78
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	124.78	
128519	05/31/2012	105335 Friendship House		176.55
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	176.55	
128520	05/31/2012	404331 FUNdamentals Free Tutoring LLC		969.36
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	173.12	
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	796.24	
*	128523	05/31/2012 EMPLOYEE VENDOR		175.01
		827-350-332-1126-23 CCC TRAVEL	175.01	
*	128525	05/31/2012 107250 Gameday Sports & Award		1,793.60
		743-271-660-1070-43 BASEBALL EXPENSES	600.00	
		743-271-660-1070-43 BASEBALL EXPENSES	48.00	
		743-271-660-1070-43 BASEBALL EXPENSES	44.00	
		743-271-660-1070-43 BASEBALL EXPENSES	265.68	
		743-271-660-1070-43 BASEBALL EXPENSES	689.04	

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		743-271-660-1070-43	BASEBALL EXPENSES	146.88
*	128529	05/31/2012	404421 Hall, Melanie	259.31
		750-271-660-1745-50	SCHOOL IMPROVEMENT EXP	259.31
	128530	05/31/2012	EMPLOYEE VENDOR	168.37
		600-256-332-0000-43	FOOD TRAVEL	168.37
	128531	05/31/2012	EMPLOYEE VENDOR	325.68
		600-256-332-0000-13	FOOD TRAVEL	325.68
	128532	05/31/2012	126875 HERITAGE HEALTHCARE, INC	34,162.89
		203-213-313-0000-86	HEALTH PUPIL SERVICES	34,162.89
	128533	05/31/2012	EMPLOYEE VENDOR	324.93
		600-256-332-0000-51	FOOD TRAVEL	324.93
	128534	05/31/2012	EMPLOYEE VENDOR	369.36
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	369.36
	128535	05/31/2012	148300 Humana Specialty Benefits	16,510.82
		101-000-455-0004-00	KANAWHA INSURANCE W/H	16,510.82
	128536	05/31/2012	136975 Indian Land High School-Athletic Booster	600.00
		750-271-660-1625-50	TRACK EXPENSES	600.00
*	128539	05/31/2012	400002 JOHNSON, SHARON	197.21
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	197.21
*	128541	05/31/2012	EMPLOYEE VENDOR	138.49
		752-271-660-1415-52	NON INSTR EXPENSES-NJHS	138.49
	128542	05/31/2012	EMPLOYEE VENDOR	168.37
		600-256-332-0000-30	FOOD TRAVEL	168.37
*	128544	05/31/2012	145800 Jones School Supply Co. Inc.	252.97
		737-190-660-1585-37	STUDENT REG./INC.EXPENSES	19.80
		737-190-660-1585-37	STUDENT REG./INC.EXPENSES	1.58
		737-190-660-1585-37	STUDENT REG./INC.EXPENSES	4.75
		737-190-660-1585-37	STUDENT REG./INC.EXPENSES	33.60
		737-190-660-1585-37	STUDENT REG./INC.EXPENSES	2.69
		737-190-660-1585-37	STUDENT REG./INC.EXPENSES	4.75
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	23.20
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	1.86
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	4.75
		719-190-660-1585-19	STUDENT RECOGNITION EXPENSES	138.05
		719-190-660-1585-19	STUDENT RECOGNITION EXPENSES	11.04
		719-190-660-1585-19	STUDENT RECOGNITION EXPENSES	6.90
*	128546	05/31/2012	147050 JOSTENS, INC	130.39
		750-271-660-2012-50	EXPENSES-CLASS OF 2012	130.39
	128547	05/31/2012	146900 Jostens, Inc.	8,889.02
		722-271-660-1030-22	ANNUAL EXPENSES	8,889.02
	128548	05/31/2012	141000 J W PEPPER OF ATLANTA	289.54
		752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	289.54

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128549	05/31/2012	150500 Kershaw News Era	132.00
		733-190-660-1365-33 LIBRARY EXPENSES	24.00
		737-190-660-1365-37 LIBRARY EXPENSES	24.00
		730-190-660-1365-30 LIBRARY EXPENSES	24.00
		101-263-410-0000-65 INFO SUPPLIES	24.00
		101-257-350-0000-74 INT SER ADVERTISING	36.00
128550	05/31/2012	092585 Kingston Plantation, The	1,491.84
		101-233-332-0000-19 SCH ADM TRAVEL	104.08
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	641.84
		101-233-332-0000-19 SCH ADM TRAVEL	745.92
128551	05/31/2012	405913 Kirkland, Marcus	200.00
		751-271-660-1185-51 EXPENSES-DRAMA CLUB	200.00
*	128553	05/31/2012 402363 Parent	446.43
		101-255-331-0000-75 TRANS PUPIL TRANS	446.43
*	128556	05/31/2012 154400 Lakeshore Learning Materials	474.99
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	383.70
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	30.70
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	60.59
128557	05/31/2012	156250 LANCASTER FROZEN FOODS	147.45
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	147.45
128558	05/31/2012	401206 LANCASTER COUNTY PARKS & RECREATION	102.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	54.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	48.00
128559	05/31/2012	401315 Learning A-Z	3,572.25
		751-271-660-1180-51 DONATIONS-EXPENSES	3,572.25
128560	05/31/2012	135530 Lenovo (United States) Inc.	1,116.72
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,116.72
128561	05/31/2012	405920 Lexington Wingate by Wyndam	188.70
		827-350-332-1126-23 CCC TRAVEL	188.70
128562	05/31/2012	162500 LIBRARY STORE INC	118.97
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	118.97
128563	05/31/2012	162675 Lifetouch Publishing, Inc.	2,450.16
		752-271-660-1030-52 YEAR BOOK EXPENSES	2,450.16
*	128565	05/31/2012 405882 Mack Brass of Virginia LLC	795.00
		309-114-410-0012-50 HIGH SCHOOL SUPPLIES	246.66
		559-253-410-5023-50 FAC-ARTS/BAND SUPPLIES	548.34
*	128569	05/31/2012 405593 Parent	282.20
		101-255-331-0000-75 TRANS PUPIL TRANS	282.20
128570	05/31/2012	405003 Metro Portraits of Charlotte	5,571.04
		719-271-660-1030-19 ANNUAL EXPENSES	5,376.90
		719-271-660-1030-19 ANNUAL EXPENSES	194.14

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	719-271-660-1440-19	PICTURE EXPENSES	0.00	
*	128572	05/31/2012 405918 Mississippi School Boards Association		385.00
	101-231-332-0005-62	BOARD TRAVEL-FAULKNER	385.00	
*	128574	05/31/2012 EMPLOYEE VENDOR		347.99
	101-232-332-0000-61	SUPT TRAVEL	347.99	
	128575	05/31/2012 EMPLOYEE VENDOR		134.03
	743-271-660-1275-43	GOLF EXPENSE	134.03	
	128576	05/31/2012 189300 Nasco		418.46
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	450.66	
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	-32.20	
*	128578	05/31/2012 199150 Office Max Contract, Inc.		1,341.68
	801-233-410-0000-12	SCH ADMIN SUPPLIES	139.53	
	713-190-660-1330-13	INST.SUPP.- GEN. EXPENSES	28.92	
	101-114-410-0000-16	HIGH SCH SUPPLIES	8.34	
	730-190-660-1330-30	INST.SUPP.- GEN. EXPENSES	102.35	
	101-221-445-0000-80	IMP INST SUP TECH/SOFTWAR	525.03	
	101-232-410-0000-60	SUPT SUPPLIES	158.92	
	733-190-660-1330-33	INST.SUPP.- GEN. EXPENSES	317.84	
	801-233-410-0000-12	SCH ADMIN SUPPLIES	60.75	
*	128580	05/31/2012 405370 One on One Learning		135.06
	201-175-331-0000-60	INSTR PROG BEYOND REG DAY CONSULT	135.06	
	128581	05/31/2012 200100 Oriental Trading Company		212.74
	751-190-660-1150-51	CHORUS EXPENSES	149.74	
	751-190-660-1150-51	CHORUS EXPENSES	63.00	
*	128583	05/31/2012 402813 Packaging Corporation of America		425.65
	101-232-410-0000-60	SUPT SUPPLIES	425.65	
	128584	05/31/2012 404443 Palmetto River Outdoor Personal Chefs		2,325.00
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	2,250.00	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	75.00	
	128585	05/31/2012 401139 Partners for Youth		328.00
	101-000-455-0051-00	PFY FOUNDATION W/H	328.00	
	128586	05/31/2012 205575 PCI Educational Publishing		443.62
	719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	443.62	
	128587	05/31/2012 206950 Pepsi-Cola Company		154.99
	713-272-660-1850-13	PEPSI EXPENSES	154.99	
	128588	05/31/2012 210800 Plank Road Publishing Inc.		227.69
	751-190-660-1150-51	CHORUS EXPENSES	13.38	
	751-190-660-1150-51	CHORUS EXPENSES	2.50	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	149.70	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	56.90	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	5.21	
*	128591	05/31/2012 218625 Punkins Awards		534.60

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		740-271-660-1250-40 FOOTBALL EXPENSES	246.24	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	226.80	
		743-271-660-3550-43 FEA-EXPENDITURES	12.96	
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	48.60	
128592	05/31/2012	220913 Rabon, Frank Jr.		250.00
		730-271-660-1070-30 BASEBALL EXPENSES	250.00	
128593	05/31/2012	EMPLOYEE VENDOR		120.45
		101-211-332-0000-89 TRUANCY-TRAVEL	120.45	
128594	05/31/2012	EMPLOYEE VENDOR		130.46
		101-233-410-0000-13 SCH ADM SUPPLIES	130.46	
* 128596	05/31/2012	004425 Renaissance Learning, Inc.		2,308.56
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	2,308.56	
128597	05/31/2012	EMPLOYEE VENDOR		175.01
		827-350-332-1126-23 CCC TRAVEL	175.01	
128598	05/31/2012	233100 Sally Beauty		5,292.00
		207-115-410-0006-16 VOC SUPPLIES	5,292.00	
128599	05/31/2012	233150 SAMS CLUB DIRECT		871.85
		752-271-660-1415-52 NON INSTR EXPENSES-NJHS	184.43	
		752-190-660-1010-52 ADMIN-SUPPLIES	199.29	
		827-350-410-0001-23 CCC SUPPLIES FOOD	216.53	
		827-350-410-0001-23 CCC SUPPLIES FOOD	31.34	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	240.26	
128600	05/31/2012	239800 SC STATE TREAS/BCBS/EMPR		301,364.68
		101-000-455-0001-00 BC/BS HEALTH W/H	203,467.24	
		101-000-455-0002-00 BC/BS DENTAL W/H	33,883.02	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	17,177.04	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,643.16	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	580.32	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,164.98	
		101-000-455-0018-00 BC/BS EYEMED	6,578.00	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,800.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	26,912.86	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	158.06	
128601	05/31/2012	240970 SCACA		2,625.00
		743-271-660-1070-43 BASEBALL EXPENSES	57.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	50.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	50.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	45.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	378.00	
		743-271-660-1545-43 SOCCER EXPENSES	48.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	47.00	
		743-271-660-1625-43 TRACK EXPENSES	100.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	40.00	
		743-271-660-1665-43 WRESTLING EXPENSES	45.00	
		730-271-660-1070-30 BASEBALL EXPENSES	141.00	

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		730-271-660-1075-30 BASKETBALL EXPENSES	403.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	90.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	697.00	
		730-271-660-1275-30 GOLF EXPENSE	48.00	
		730-271-660-1545-30 SOCCER EXPENSES	151.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	94.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	141.00	
128602	05/31/2012	240400 SC Department of Revenue		402.00
		101-000-455-0013-00 STATE TAX LEVY-ROCK HILL	402.00	
128603	05/31/2012	400353 SC Dept. of Employment and Workforce		169.54
		101-000-455-0016-00 SCESC LEVY	169.54	
128604	05/31/2012	241850 Scholastic Book Fairs, Inc.		1,027.38
		734-190-660-1365-34 LIBRARY EXPENSES	1,027.38	
128605	05/31/2012	405217 Scholastic Book Club		432.25
		201-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	76.00	
		201-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	66.50	
		201-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	80.75	
		201-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	71.25	
		201-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	71.25	
		201-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	66.50	
128606	05/31/2012	242250 School Health Corporation		287.00
		751-271-660-1180-51 DONATIONS-EXPENSES	287.00	
128607	05/31/2012	403735 Schoolprint, Inc.		905.85
		740-271-660-1140-40 CHEERLEADING EXPENSES	905.85	
128608	05/31/2012	400955 School Savers		314.65
		716-190-660-1205-16 GENERAL INSTR EXPENSES	314.65	
128609	05/31/2012	242650 School Specialty, Inc.		1,426.68
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	34.86	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	170.27	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	86.78	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	86.78	
		841-112-410-0000-19 ELEM SUPPLIES	369.85	
		719-190-660-1045-19 ART EXPENSES	625.45	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	52.69	
128610	05/31/2012	244290 SEAA		541.70
		101-000-457-0003-00 SEAA STUDENT LOAN	541.70	
128611	05/31/2012	400170 Silicon Mountain Memory, Inc.		3,286.55
		559-253-445-5000-22 FAC-TECH SUPPLIES	682.50	
		559-253-445-5000-37 FAC-TECH SUPPLIES	682.49	
		203-121-545-0000-86 EMH TECH/SOFT EQUIPMENT	0.00	
		388-121-545-0000-86 EMH TECH/SOFT EQUIPMENT	1,921.56	
128612	05/31/2012	EMPLOYEE VENDOR		168.37
		600-256-332-0000-37 FOOD TRAVEL	168.37	

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128613	05/31/2012	EMPLOYEE VENDOR	168.37
	600-256-332-0000-72	FOOD TRAVEL	168.37
*	128615	05/31/2012 253475 Solar Solutions Glass Services	607.04
	155-254-410-0005-73	O/M SUPPLIES VEHICLE	195.00
	155-254-410-0010-73	O/M SUPPLIES BUILDING	21.60
	155-254-410-0010-16	O/M SUPPLIES BUILDING	186.13
	155-254-410-0010-25	O/M SUPPLIES BUILDING	21.60
	155-254-410-0010-73	O/M SUPPLIES BUILDING	182.71
128616	05/31/2012	258435 Special Occasion Rentals	770.08
	743-271-660-2012-43	EXPENSES-CLASS OF 2012	676.00
	743-271-660-2012-43	EXPENSES-CLASS OF 2012	40.00
	743-271-660-2012-43	EXPENSES-CLASS OF 2012	54.08
128617	05/31/2012	260700 Staples Business Advantage	736.64
	720-190-660-1002-20	TEACHER PET GRANT-EXPENSE	53.34
	101-114-410-0000-16	HIGH SCH SUPPLIES	35.73
	750-190-660-1010-50	GENERAL INSTR-SUPP/EQUIP	56.98
	752-271-660-1075-52	BASKETBALL EXPENSES	136.12
	752-271-660-1075-52	BASKETBALL EXPENSES	26.37
	752-190-660-1010-52	ADMIN-SUPPLIES	428.10
*	128620	05/31/2012 EMPLOYEE VENDOR	168.37
	600-256-332-0000-52	FOOD-TRAVEL	168.37
*	128622	05/31/2012 EMPLOYEE VENDOR	325.68
	600-256-332-0000-16	FOOD TRAVEL	325.68
128623	05/31/2012	264900 Subscription Services of America	1,134.00
	751-271-660-1180-51	DONATIONS-EXPENSES	1,134.00
128624	05/31/2012	405904 Sunburst Digital	728.95
	751-271-660-1180-51	DONATIONS-EXPENSES	728.95
*	128629	05/31/2012 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	22,684.78
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	15,939.70
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	3,579.55
	101-000-456-0067-00	TRUSTMARK DISABILITY	3,165.53
*	128632	05/31/2012 280400 United Way	1,290.50
	101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	1,290.50
128633	05/31/2012	401461 USCL Gregory Health & Wellness Center	1,549.96
	101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	1,549.96
128634	05/31/2012	281975 US Department of Education	603.77
	101-000-457-0001-00	STLOAN-STUDENT LOAN	603.77
128635	05/31/2012	281990 US Foods, Inc.	376.29
	101-232-410-0000-61	SUPT SUPPLIES	262.70
	752-190-660-1010-52	ADMIN-SUPPLIES	113.59
128636	05/31/2012	402152 Verizon Wireless	1,564.93
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	41.03

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		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	730.58	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	16.19	
		101-233-410-0000-16 SCH ADM SUPPLIES	8.86	
		101-233-410-0000-25 SCH ADM SUPPLIES	9.78	
		101-233-410-0000-40 SCH ADM SUPPLIES	23.25	
		101-254-340-0000-60 O/M COMMUNICATION	474.96	
		101-254-340-0000-60 O/M COMMUNICATION	61.55	
		101-266-325-0000-71 DP RENTALS	63.41	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	6.25	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	9.60	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	11.10	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	14.24	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	19.57	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	21.76	
		737-190-660-1010-37 GENERAL INSTR-SUPP/EQUIP	8.85	
		827-254-340-0000-23 O/M COMMUNICATION	31.45	
		861-223-340-0000-82 SSP COMMUNICATION	6.25	
		871-223-340-0000-82 SSP-COMMUNICATION	6.25	
128637	05/31/2012	285100 Virco Manufacturing Corporation		146.38
		388-123-410-0000-52 OH Supplies	146.38	
128638	05/31/2012	404972 Wage Garnishment processing Unit		382.47
		101-000-455-0015-00 STATE TAX LEVY	382.47	
128639	05/31/2012	285550 WAGON WHEEL RESTAURANT		240.23
		712-271-660-1595-12 SUNSHINE FUND EXPENSES	240.23	
*	128641	05/31/2012 290800 Whaley Foodservice Repairs		360.98
		155-254-410-0011-34 O/M SUPPLIES CAFETERIA	290.68	
		155-254-410-0002-73 O/M SUPPLIES SHOP	70.30	
128642	05/31/2012	292500 Wieser Educational		404.80
		388-127-410-0000-25 LD SUPPLIES	339.00	
		388-127-410-0000-25 LD SUPPLIES	29.00	
		388-127-410-0000-25 LD SUPPLIES	33.86	
		388-127-410-0000-25 LD SUPPLIES	2.94	
128643	05/31/2012	296200 WINTHROP UNIVERSITY		36,540.00
		344-148-373-9000-80 G/T ARTISTIC-TUITION TO OTHER ENT	36,540.00	
128644	05/31/2012	217473 Xerox Audio Visual Solutions		1,231.08
		752-190-660-1010-52 ADMIN-SUPPLIES	1,156.08	
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	75.00	
TOTAL NUMBER OF CHECKS:			623	2,686,928.92
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,686,928.92