

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
107929	06/03/2010	206200 All Star Sports		145.81
		743-271-660-1555-43 SOFTBALL EXPENSES	145.81	
107930	06/03/2010	007652 Amazon.com Corporate Credit		259.00
		725-271-660-1595-25 SUNSHINE FUND EXPENSES	259.00	
107931	06/03/2010	010150 American Red Cross		1,000.00
		722-190-660-1580-22 STUDENT COUNCIL EXPENSES	1,000.00	
107932	06/03/2010	403554 Antiochs Roadside Diner & Catering		812.30
		743-271-660-2010-43 CLASS OF 2010-EXPENSES	552.30	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	260.00	
107933	06/03/2010	012375 AP/SAT Essay Prep		157.00
		750-271-660-1105-50 BOOKS LOST/DAMAGED EXP	157.00	
107934	06/03/2010	403324 Atlantic Coastal Supply, Inc.		467.81
		155-254-410-0002-73 O/M SUPPLIES SHOP	30.84	
		155-254-410-0002-73 O/M SUPPLIES SHOP	397.20	
		155-254-410-0002-73 O/M SUPPLIES SHOP	8.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	31.77	
107935	06/03/2010	020950 Barnes & Noble		431.46
		926-223-410-0000-60 SSP SUPPLIES	431.46	
*	107937	06/03/2010	025200 Bender Burkot School Supply	333.27
		101-113-410-0000-10 ELEM SUPPLIES	159.08	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	148.54	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	13.77	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	11.88	
*	107939	06/03/2010	405019 Blackwell, Randy	220.00
		750-271-660-2010-50 CLASS OF 2010 EXPENSES	220.00	
*	107944	06/03/2010	041200 Burmax	742.05
		716-190-660-1175-16 COSMETOLOGY EXPENSES	742.05	
107945	06/03/2010	045275 Carolina Electrical Supply		690.55
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	690.55	
*	107951	06/03/2010	401482 Chapman Corporation, The	2,717.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,717.50	
107952	06/03/2010	055393 Chester Rental Uniform Inc.		544.47
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24	
		101-266-325-0000-71 DP RENTALS	67.65	
107953	06/03/2010	401396 City Electric Supply Company		436.01

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		556-253-323-5999-16 FAC-REPAIRS & MAINT	436.01	
107954	06/03/2010	060600 Coburg Dairy Inc.		1,751.61
		600-256-460-0006-22 FOOD FOOD MILK	145.86	
		600-256-460-0006-22 FOOD FOOD MILK	26.35	
		600-256-460-0006-10 FOOD FOOD MILK	106.55	
		600-256-460-0006-10 FOOD FOOD MILK	104.68	
		600-256-460-0006-40 FOOD FOOD MILK	25.93	
		600-256-460-0006-40 FOOD FOOD MILK	25.93	
		600-256-460-0006-40 FOOD FOOD MILK	103.88	
		600-256-460-0006-30 FOOD FOOD MILK	38.25	
		600-256-460-0006-34 FOOD FOOD MILK	38.68	
		600-256-460-0006-20 FOOD FOOD MILK	26.53	
		600-256-460-0006-20 FOOD FOOD MILK	132.68	
		600-256-460-0006-23 FOOD FOOD MILK	25.93	
		600-256-460-0006-23 FOOD FOOD MILK	13.18	
		600-256-460-0006-13 FOOD FOOD MILK	92.36	
		600-256-460-0006-13 FOOD FOOD MILK	63.75	
		600-256-460-0006-41 FOOD FOOD MILK	168.48	
		600-256-460-0006-41 FOOD FOOD MILK	-39.53	
		600-256-460-0006-19 FOOD FOOD MILK	38.25	
		600-256-460-0006-19 FOOD FOOD MILK	106.15	
		600-256-460-0006-33 FOOD FOOD MILK	25.50	
		600-256-460-0006-25 FOOD FOOD MILK	64.78	
		600-256-460-0006-25 FOOD FOOD MILK	51.43	
		600-256-460-0006-37 FOOD FOOD MILK	79.00	
		600-256-460-0006-16 FOOD FOOD MILK	90.78	
		600-256-460-0006-16 FOOD FOOD MILK	53.08	
		600-256-460-0006-15 FOOD FOOD MILK	25.50	
		600-256-460-0006-15 FOOD FOOD MILK	117.65	
107955	06/03/2010	402599 College Board, The		1,410.00
		101-113-410-0000-24 ELEM SUPPLIES	1,410.00	
*	107957	06/03/2010 065800 Converse College		3,500.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	3,500.00	
*	107959	06/03/2010 068000 Cox, Sue P.		312.66
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	312.66	
		334-221-312-0000-80 IMP INST PROGRAM IMPROVE	0.00	
107960	06/03/2010	068300 Craftsman Press		359.10
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	359.10	
107961	06/03/2010	069525 Creative Enterprising		1,753.53
		822-223-410-0000-82 SSP SUPPLIES	1,625.52	
		201-112-410-0000-20 PRIMARY SUPPLIES	128.01	
*	107966	06/03/2010 076700 Dell USA L P		116,323.68
		557-253-445-5000-13 FAC-TECH SUPPLIES	5,951.75	
		557-253-545-5000-13 FAC-TECH EQUIPMENT	35,026.20	
		557-253-445-5000-13 FAC-TECH SUPPLIES	5,951.75	
		557-253-545-5000-13 FAC-TECH EQUIPMENT	35,026.20	

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		557-253-445-5000-13 FAC-TECH SUPPLIES	3,719.85	
		557-253-545-5000-13 FAC-TECH EQUIPMENT	21,891.39	
		557-253-445-5000-13 FAC-TECH SUPPLIES	0.00	
		557-253-545-5000-13 FAC-TECH EQUIPMENT	8,756.54	
*	107968	06/03/2010 080800 Do It Printing Company		1,458.00
		712-271-660-1030-12 ANNUAL EXPENSES	1,458.00	
*	107970	06/03/2010 083100 Duke Power Company		7,350.09
		101-254-470-0002-51 O/M PUB UTIL POWER	263.80	
		101-254-470-0002-51 O/M PUB UTIL POWER	481.46	
		101-254-470-0002-51 O/M PUB UTIL POWER	80.70	
		101-254-470-0002-60 O/M PUB UTIL POWER	59.91	
		101-254-470-0002-60 O/M PUB UTIL POWER	542.06	
		101-254-470-0002-15 O/M PUB UTIL POWER	5,256.91	
		101-254-470-0002-52 O/M PUB UTIL POWER	381.50	
		101-254-470-0002-52 O/M PUB UTIL POWER	283.75	
	107971	06/03/2010 EMPLOYEE VENDOR		481.27
		101-233-332-0000-37 SCH ADM TRAVEL	42.00	
		368-224-332-0000-37 IMP INSTR INSERV TRAVEL	392.25	
		737-271-660-1595-37 SUNSHINE FUND EXPENSES	47.02	
*	107974	06/03/2010 EMPLOYEE VENDOR		104.55
		600-256-332-0000-40 FOOD TRAVEL	34.85	
		600-256-332-0000-41 FOOD TRAVEL	34.85	
		600-256-332-0000-43 FOOD TRAVEL	34.85	
*	107977	06/03/2010 101700 Follett Library Resources		984.77
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	984.77	
	107978	06/03/2010 400837 FRS, Inc.		1,829.12
		600-256-410-0000-10 FOOD SUPPLIES	641.21	
		600-256-410-0000-10 FOOD SUPPLIES	0.01	
		600-256-540-0000-10 FOOD EQ EXPENDABLE	1,187.90	
	107979	06/03/2010 107250 Gameday Sports & Award		599.40
		101-111-410-0000-23 KIND SUPPLIES	599.40	
*	107981	06/03/2010 113700 Gopher Sport		673.80
		806-114-410-0000-16 HIGH SCH SUPPLIES	673.80	
	107982	06/03/2010 403086 Griswolds Family Produce, LLC		174.73
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	7.40	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	62.50	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	28.00	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	23.13	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	53.70	
	107983	06/03/2010 401918 Happy Face Inflatables		900.00
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	900.00	
	107984	06/03/2010 126700 HERALD, THE		128.20
		101-257-350-0000-74 INT SER ADVERTISING	62.70	

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		101-257-350-0000-74 INT SER ADVERTISING	65.50
* 107986	06/03/2010	127500 HIGH SCOPE PRESS	545.95
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	545.95
* 107988	06/03/2010	131880 Parent	110.67
		101-255-331-0000-75 TRANS PUPIL TRANS	110.67
107989	06/03/2010	134375 Human Kinetics	211.99
		806-112-410-0000-19 PRIMARY SUPPLIES	211.99
* 107992	06/03/2010	140200 IVEY SALES ASSOCIATES, INC	310.00
		750-271-660-1250-50 FOOTBALL EXPENSES	310.00
* 107998	06/03/2010	146875 Jostens	704.16
		275-182-410-0000-81 AD SEC SUPPLIES	597.24
		275-182-410-0000-81 AD SEC SUPPLIES	34.56
		275-182-410-0000-81 AD SEC SUPPLIES	72.36
107999	06/03/2010	244665 JUST PRINTING & DESIGN	265.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	265.00
* 108003	06/03/2010	150400 Kershaw IGA Foodliner	108.42
		730-190-660-1220-30 FFA EXPENSES	108.42
108004	06/03/2010	092585 Kingston Plantation, The	1,226.40
		101-233-332-0000-37 SCH ADM TRAVEL	735.90
		368-224-332-0000-37 IMP INSTR INSERV TRAVEL	490.50
108005	06/03/2010	402363 Parent	252.96
		101-255-331-0000-75 TRANS PUPIL TRANS	252.96
* 108008	06/03/2010	156250 LANCASTER FROZEN FOODS	258.90
		716-271-660-1205-16 FACULTY FUND-EXPENSES	258.90
* 108010	06/03/2010	402881 Lancaster Police Department	135.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	135.00
* 108012	06/03/2010	160690 LEFLERS ELECTRONICS, INC	398.50
		155-254-323-0015-43 PA SYSTEM REPAIRS	398.50
* 108014	06/03/2010	405018 Ludlam, Amber	125.00
		750-271-660-2010-50 CLASS OF 2010 EXPENSES	125.00
108015	06/03/2010	166900 LYNCHES RIVER ELECTRIC COOP	6,765.00
		101-254-470-0002-60 O/M PUB UTIL POWER	33.00
		101-254-470-0002-30 O/M PUB UTIL POWER	52.00
		101-254-470-0002-19 O/M PUB UTIL POWER	6,680.00
108016	06/03/2010	170090 MANSFIELD OIL CO	22,766.65
		155-254-410-0001-73 O/M SUPPLIES GAS	6,253.06
		101-254-410-0001-75 O/M SUPPLIES GAS	4,994.66
		836-181-410-1000-81 AD BASIC ED-SUPPLIES (GAS)	57.17
		101-254-410-0001-74 O/M SUPPLIES GAS	495.69
		155-254-410-0001-73 O/M SUPPLIES GAS	4,604.08
		101-254-410-0001-75 O/M SUPPLIES GAS	4,173.81

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		101-254-410-0001-74 O/M SUPPLIES GAS	535.60	
		831-255-339-0000-23 TRANS OTH TRANS SERVICES	1,058.17	
		831-255-339-0000-23 TRANS OTH TRANS SERVICES	594.41	
108017	06/03/2010	170500 MARIANNA, INC		261.00
		716-190-660-1175-16 COSMETOLOGY EXPENSES	261.00	
*	108021	06/03/2010 400482 MCMG Turf Services LLC		900.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	900.00	
108022	06/03/2010	EMPLOYEE VENDOR		219.00
		831-350-332-1126-23 CCC-TRAVEL	219.00	
*	108025	06/03/2010 180075 Midwest Technology Products		280.00
		207-115-410-0006-50 VOC SUPPLIES	280.00	
108026	06/03/2010	187900 Music and Arts Center		138.78
		752-190-660-1060-52 BAND EXPENSES	59.12	
		752-190-660-1060-52 BAND EXPENSES	3.55	
		752-190-660-1060-52 BAND EXPENSES	71.80	
		752-190-660-1060-52 BAND EXPENSES	4.31	
*	108029	06/03/2010 218000 NCS Pearson, Inc.		938.93
		896-147-410-0000-23 FULL DAY 4K SUPPLIES	376.25	
		896-147-410-0000-23 FULL DAY 4K SUPPLIES	22.58	
		896-147-410-0000-23 FULL DAY 4K SUPPLIES	30.10	
		101-266-345-0000-71 DP-TECH REPAIRS & MAINT	510.00	
*	108031	06/03/2010 194455 Nelson Hall & Associates, Inc.		1,000.00
		557-253-395-5011-17 FAC-OTH PROF SERVICES	1,000.00	
*	108033	06/03/2010 199150 Office Max Contract, Inc.		2,291.53
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	292.36	
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	706.17	
		101-264-410-0000-84 STAFF SUPPLIES	109.81	
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	206.90	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	134.24	
		101-114-410-0000-16 HIGH SCH SUPPLIES	622.31	
		243-181-445-0000-81 ADULT ED BASIC-TECH SUPPLIES	165.05	
		362-181-410-0000-81 AD BASIC SUPPLIES	54.69	
*	108035	06/03/2010 404951 Palmetto Environmental Consulting Inc.		700.00
		155-254-323-0010-30 O/M R&M BUILDING	700.00	
108036	06/03/2010	201825 Palmetto Health Alliance		120.00
		101-145-311-0000-70 HOMEBOUND INSTR SERV	120.00	
*	108038	06/03/2010 401139 Partners for Youth		34,009.00
		822-223-312-0002-60 SSP CONSULTANTS	17,004.50	
		822-223-312-0002-60 SSP CONSULTANTS	17,004.50	
*	108040	06/03/2010 206000 Pecknel Music Co., Inc.		487.77
		310-113-410-0000-37 ELEM SUPPLIES	330.75	
		310-113-410-0000-37 ELEM SUPPLIES	10.27	
		310-113-410-0000-37 ELEM SUPPLIES	24.44	

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		840-113-410-0000-37 ELEM SUPPLIES	122.31	
108041	06/03/2010	206950 Pepsi-Cola Company		145.80
		713-272-660-1850-13 PEPSI EXPENSES	145.80	
108042	06/03/2010	207800 Pet Dairy, Inc.		427.68
		741-272-660-1320-41 ICE CREAM/POP	64.80	
		741-272-660-1320-41 ICE CREAM/POP	362.88	
108043	06/03/2010	401598 Pitney Bowes, Reserve Account		1,000.00
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00	
108044	06/03/2010	210750 P & J Sales, Inc.		181.70
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	181.70	
*	108047	06/03/2010	400468 Project Lead the Way	1,787.49
		207-115-410-0006-30 VOC SUPPLIES	1,787.49	
108048	06/03/2010	218625 Punkins Awards		1,206.36
		743-271-660-1625-43 TRACK EXPENSES	151.20	
		730-271-660-1075-30 BASKETBALL EXPENSES	46.44	
		730-271-660-1140-30 CHEERLEADING EXPENSES	21.60	
		730-271-660-1545-30 SOCCER EXPENSES	116.64	
		730-271-660-1545-30 SOCCER EXPENSES	32.40	
		730-271-660-1275-30 GOLF EXPENSE	35.64	
		730-271-660-1070-30 BASEBALL EXPENSES	125.28	
		730-271-660-1555-30 SOFTBALL EXPENSES	88.56	
		730-271-660-1625-30 TRACK EXPENSES	74.52	
		730-271-660-1625-30 TRACK EXPENSES	46.44	
		730-271-660-1075-30 BASKETBALL EXPENSES	46.44	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	46.44	
		730-271-660-1250-30 FOOTBALL EXPENSES	117.72	
		730-271-660-1250-30 FOOTBALL EXPENSES	226.80	
		716-271-660-1555-16 SOFTBALL EXPENSES	30.24	
108049	06/03/2010	220913 Rabon, Frank Jr.		175.00
		730-271-660-1070-30 BASEBALL EXPENSES	175.00	
108050	06/03/2010	400447 Ramada Inn		392.94
		730-190-660-1220-30 FFA EXPENSES	392.94	
108051	06/03/2010	400447 Ramada Inn		261.96
		207-223-332-0010-43 SSP TRAVEL	261.96	
*	108054	06/03/2010	228950 Rock Hill Coca Cola	337.34
		750-272-660-1835-50 EXPENSES-COKE	337.34	
*	108056	06/03/2010	233150 SAMS CLUB DIRECT	843.48
		722-272-660-1445-22 POPCORN EXPENSES	302.19	
		101-254-323-0000-75 BUS MAINT & REPAIRS	526.29	
		101-255-410-0000-75 TRANS SUPPLIES	15.00	
108057	06/03/2010	239800 SC STATE TREAS/BCBS/EMPR		281,741.67
		101-000-191-0000-00 DEPOSITS	-478,607.86	
		101-000-455-0001-00 BC/BS HEALTH W/H	207,871.70	

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		101-000-455-0002-00 BC/BS DENTAL W/H	9,632.88	
		101-000-455-0002-00 BC/BS DENTAL W/H	21,235.14	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	16,546.48	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	4,667.54	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,271.94	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	628.68	
		101-000-455-0018-00 BC/BS EYEMED	4,552.24	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,175.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	486,151.77	
		101-000-455-0001-00 BC/BS HEALTH W/H	234.08	
		101-000-455-0002-00 BC/BS DENTAL W/H	-2.18	
		101-000-455-0002-00 BC/BS DENTAL W/H	-16.26	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	400.52	
108058	06/03/2010	235928 SC DEPARTMENT OF EDUCATION		15,745.20
		101-411-720-0000-75 PAYMENT TO SDE TRANSITS	15,745.20	
108059	06/03/2010	236200 SC DEPARTMENT OF EDUCATION		3,356.08
		741-190-660-1230-41 FIELD TRIP EXPENSES	35.64	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	274.56	
		741-190-660-1230-41 FIELD TRIP EXPENSES	36.30	
		741-190-660-1230-41 FIELD TRIP EXPENSES	35.77	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	514.80	
		733-190-660-1230-33 FIELD TRIP EXPENSES	103.75	
		734-190-660-1230-34 FIELD TRIP EXPENSES	85.93	
		926-251-331-0000-37 STUDENT TRANSPORTATION	97.68	
		926-251-331-0000-37 STUDENT TRANSPORTATION	68.77	
		730-190-660-1185-30 DRAMA CLUB EXPENSES	18.48	
		730-190-660-1185-30 DRAMA CLUB EXPENSES	15.84	
		733-190-660-1230-33 FIELD TRIP EXPENSES	55.30	
		733-190-660-1230-33 FIELD TRIP EXPENSES	29.04	
		733-190-660-1230-33 FIELD TRIP EXPENSES	17.16	
		730-271-660-2010-30 EXPENSES-CLASS OF 2010	15.31	
		730-271-660-2010-30 EXPENSES-CLASS OF 2010	15.31	
		203-255-339-0000-86 PUPIL TRANS-OTHER SERVICE	195.36	
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	129.36	
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	129.36	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	165.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	165.00	
		712-190-660-1230-12 FIELD TRIP EXPENSES	18.48	
		203-255-339-0000-86 PUPIL TRANS-OTHER SERVICE	33.00	
		713-190-660-1230-13 FIELD TRIP EXPENSES	31.68	
		710-190-660-1230-10 FIELD TRIP EXPENSES	46.20	
		713-190-660-3310-13 EXPENSES-2ND GRADE FIELD TRIPS	147.84	
		710-190-660-1230-10 FIELD TRIP EXPENSES	13.20	
		710-190-660-1230-10 FIELD TRIP EXPENSES	17.16	
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	93.72	
		368-255-331-0000-13 TRANSPORTATION MILEAGE	47.52	
		368-255-331-0000-13 TRANSPORTATION MILEAGE	55.44	
		368-255-331-0000-13 TRANSPORTATION MILEAGE	55.44	
		926-251-331-0000-25 STUDENT TRANSPORTATION	47.52	

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	926-251-331-0000-25	STUDENT TRANSPORTATION	54.12	
	368-224-332-0000-25	IMP INSTR INSERV TRAVEL	54.12	
	368-224-332-0000-25	IMP INSTR INSERV TRAVEL	77.88	
	890-255-331-0000-16	TRANSPORTATION	104.28	
	224-251-331-0000-13	STUDENT TRANSPORTATION	60.72	
	224-251-331-0000-13	STUDENT TRANSPORTATION	129.36	
	926-251-331-0000-22	STUDENT TRANSPORTATION	48.84	
	926-251-331-0000-22	STUDENT TRANSPORTATION	15.84	
108060	06/03/2010	240500 SC DEPARTMENT OF REVENUE		8,180.58
	101-111-410-0000-23	KIND SUPPLIES	16.99	
	101-111-410-0000-51	KIND SUPPLIES	0.67	
	101-113-410-0000-13	ELEM SUPPLIES	3.08	
	101-114-410-0000-43	HIGH SCH SUPPLIES	14.17	
	101-114-410-0000-50	HIGH SCH SUPPLIES	7.59	
	101-114-410-0007-16	HIGH SCH SUP MATH	4.39	
	101-114-445-0000-50	HS TECH/SOFT SUPPLIES	3.38	
	101-115-410-0000-30	VOC SUPPLIES	4.46	
	101-115-410-0000-43	VOC SUPPLIES	12.62	
	101-115-410-0000-50	VOC SUPPLIES	86.63	
	101-115-410-0006-16	VOC-SUPPLIES-KIRKLEY	9.10	
	101-212-410-0000-30	GUID SUPPLIES	0.00	
	101-222-410-0000-16	MEDIA SUPPLIES	31.06	
	101-222-445-0000-33	MEDIA TECH/SOFT SUPPLIES	11.05	
	101-232-410-0000-60	SUPT SUPPLIES	6.52	
	101-233-410-0000-50	SCH ADM SUPPLIES	43.56	
	101-254-323-0000-75	BUS MAINT & REPAIRS	0.80	
	101-254-410-0000-51	O/M SUPPLIES	12.47	
	101-258-410-0000-75	SECURITY SUPPLIES	0.80	
	101-264-445-0000-84	STAFF TECH/SOFTWARE SUPPL	3.39	
	101-266-345-0000-71	DP-TECH REPAIRS & MAINT	2,049.77	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	58.29	
	155-254-410-0002-73	O/M SUPPLIES SHOP	19.09	
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	10.72	
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	6.66	
	155-254-410-0007-52	O/M-HVAC SUPPLIES	2.70	
	155-254-410-0011-37	O/M SUPPLIES CAFETERIA	3.46	
	155-254-410-0011-40	O/M SUPPLIES CAFETERIA	4.88	
	155-254-410-0011-51	O/M SUPPLIES CAFETERIA	0.98	
	155-254-410-0011-52	O/M SUPPLIES-CAFETERIA	0.86	
	175-213-410-0000-30	HEALTH SUPPLIES	35.50	
	201-112-410-0000-80	PRIMARY SUPPLIES	177.81	
	201-112-545-0000-41	PRIMARY TECH EQUIPMENT	327.35	
	201-113-545-0000-41	ELEMENTARY TECH EQUIPMENT	129.53	
	201-188-410-0000-19	PAR/FAM LITERACY SUPPLIES	11.93	
	207-115-410-0006-16	VOC SUPPLIES	121.81	
	207-115-410-0006-30	VOC SUPPLIES	55.84	
	207-115-410-0006-43	VOC SUPPLIES	65.78	
	207-115-410-0006-50	VOC SUPPLIES	118.76	
	207-115-445-0006-43	VOC-TECH/SOFT SUPPLIES	4.33	

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 CASH ACCT 101-000-101-0102-00

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207-115-540-0006-16		VOC EQUIPMENT	204.33
207-115-540-0006-30		VOCATIONAL-EQUIPMENT	243.43
207-115-540-0006-50		VOCATIONAL-EQUIPMENT	8.10
207-115-545-0006-16		VOC TECH EQUIPMENT	56.90
207-115-545-0006-30		VOC TECH EQUIPMENT	102.26
209-258-410-0000-75		SECURITY-SUPPLIES	0.86
215-125-445-0000-15		HH TECH SUPPLIES	5.63
215-127-445-0000-15		LD TECH SUPPLIES	14.35
234-113-545-0000-34		ELEM TECH EQUIPMENT	58.72
251-114-545-0000-30		HIGH SCHOOL TECH EQUIPMENT	11.74
267-113-410-0000-80		ELEM SUPPLIES	8.56
310-113-410-0000-37		ELEM SUPPLIES	17.63
311-224-410-0000-80		IMP INSTR INSERV SUPPLIES	3.67
368-113-410-0000-10		ELEMENTARY SUPPLIES	18.90
368-113-445-0000-22		ELEMENTARY TECH SUPPLIES	47.02
556-253-540-0008-30		FAC-EQUIPMENT	11.84
557-253-540-5023-30		FAC-ARTS SUPPORT-EQUIPMENT	637.37
710-190-660-1330-10		INST.SUPP.- GEN. EXPENSES	11.23
711-190-660-1280-11		GT-INST.SUPPLIES EXPENSES	2.89
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	1.62
713-190-660-1205-13		GENERAL INSTR EXPENSES	20.35
713-190-660-3315-13		EXPENSES-3RD GRADE FIELD TRIP	3.81
713-271-660-1030-13		ANNUAL EXPENSES	162.82
713-272-660-1320-13		ICE CREAM/POP	5.98
715-190-660-1010-15		GENERAL INSTR-SUPP/EQUIP	2.69
715-272-660-1320-15		ICE CREAM/POP	14.70
716-190-660-1585-16		STUDENT REG./INC.EXPENSES	1.17
716-190-660-3497-16		TMD CLASS EXPENSES	14.21
716-271-660-1030-16		ANNUAL EXPENSES	28.62
716-271-660-1205-16		FACULTY FUND-EXPENSES	4.65
716-271-660-1345-16		JUNIOR-SENIOR EXPENSES	171.55
716-271-660-1535-16		SENIOR CLASS EXPENSES	7.20
716-271-660-1595-16		SUNSHINE FUND EXPENSES	0.78
716-271-660-3625-16		EXPENSES-AD/BOOSTER DISCRETIONARY	28.41
716-272-660-3240-16		OTIS SPUNKMEYER-EXPENSES	22.92
719-190-660-1000-19		ATTEND INCENTIVE EXPENSES	24.99
719-190-660-1150-19		CHORUS EXPENSES	9.80
719-190-660-1585-19		STUDENT RECOGNITION EXPENSES	4.61
719-271-660-1030-19		ANNUAL EXPENSES	283.72
719-271-660-1595-19		SUNSHINE FUND EXPENSES	1.18
719-272-660-1320-19		ICE CREAM/POP	66.72
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	3.87
720-190-660-1000-20		ATTEND INCENTIVE EXPENSES	1.89
720-190-660-1002-20		TEACHER PET GRANT-EXPENSE	116.39
720-190-660-1010-20		GENERAL INSTR-SUPP/EQUIP	51.86
720-271-660-1595-20		SUNSHINE FUND EXPENSES	1.17
720-272-660-1320-20		ICE CREAM/POP	9.94
722-190-660-1002-22		TEACHER PET GRANT-EXPENSE	12.47
725-190-660-1780-25		FIELD TRIP-6TH GRADE	1.97
725-190-660-1785-25		FIELD TRIP-7TH GRADE	2.67

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725-271-660-1075-25		BASKETBALL EXPENSES	12.38
725-271-660-1105-25		BOOKS LOST/DAMAGED EXP	23.97
730-190-660-1045-30		ART EXPENSES	20.09
730-190-660-1060-30		BAND EXPENSES	29.74
730-190-660-1185-30		DRAMA CLUB EXPENSES	44.97
730-190-660-1220-30		FFA EXPENSES	2.71
730-190-660-1480-30		ROTC EXPENSES	16.86
730-271-660-1150-30		CHORUS-EXPENDITURES	8.12
730-271-660-2011-30		EXPENSES-CLASS OF 2011	217.09
730-271-660-3135-30		DANCE TEAM-EXPENDITURES	1.57
733-190-660-1010-33		GENERAL INSTR-SUPP/EQUIP	7.94
733-190-660-1180-33		INSTR DONATIONS EXPENSES	0.71
733-271-660-1595-33		SUNSHINE FUND EXPENSES	0.78
733-272-660-1320-33		ICE CREAM/POP	3.38
734-190-660-1585-34		STUDENT REG./INC.EXPENSES	3.84
734-271-660-1010-34		ADMIN SUPPLIES EQUIP-EXP	1.04
737-190-660-1185-37		DRAMA CLUB EXPENSES	17.56
737-190-660-1365-37		LIBRARY EXPENSES	0.11
740-190-660-1010-40		GENERAL INSTR-SUPP/EQUIP	1.69
740-190-660-1295-40		HEALTH SUP EXPENSES	3.68
740-271-660-1030-40		ANNUAL EXPENSES	808.63
741-190-660-1002-41		TEACHER PET GRANT-EXPENSE	4.69
741-271-660-1595-41		SUNSHINE FUND EXPENSES	0.39
741-272-660-1320-41		ICE CREAM/POP	11.98
741-272-660-1870-41		LANCE EXPENSES	29.03
743-190-660-1090-43		BETA CLUB-SENIOR EXPENSES	57.80
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	0.39
743-271-660-1070-43		BASEBALL EXPENSES	13.17
743-271-660-1595-43		SUNSHINE FUND EXPENSES	0.39
743-271-660-1625-43		TRACK EXPENSES	1.18
743-271-660-2010-43		CLASS OF 2010-EXPENSES	2.83
750-190-660-1060-50		BAND EXPENSES	38.72
750-271-660-2010-50		CLASS OF 2010 EXPENSES	1.91
750-271-660-2011-50		EXPENSES-CLASS OF 2011	11.75
751-190-660-1002-51		TEACHER PET GRANT-EXPENSE	19.27
751-190-660-1010-51		GENERAL INSTR-SUPP/EQUIP	47.31
751-190-660-1150-51		CHORUS EXPENSES	25.57
751-271-660-1180-51		DONATIONS-EXPENSES	67.94
751-272-660-1750-51		FUND RAISER EXPENSES	91.10
752-190-660-1002-52		TEACHER PET GRANT-INSTR EXPENSES	18.74
752-190-660-1010-52		ADMIN-SUPPLIES	17.08
752-190-660-1330-52		INSTR EXPENSES	2.55
752-190-660-1415-52		NJHS-EXPENSES	3.50
752-271-660-1030-52		YEAR BOOK EXPENSES	2.16
752-271-660-1655-15		EXPENSES-WEIGHT ROOM	5.91
806-112-410-0000-12		PRIMARY SUPPLIES	46.09
806-112-410-0000-19		PRIMARY SUPPLIES	14.90
806-223-410-0000-82		SSP SUPPLIES	92.84
806-223-410-0002-82		SSP SUPPLIES	15.68
822-223-410-0000-82		SSP SUPPLIES	10.10

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		840-113-410-0000-37 ELEM SUPPLIES	21.02	
		896-147-410-0000-23 FULL DAY 4K SUPPLIES	31.85	
		905-115-540-0000-16 VOC-EQUIPMENT	144.02	
		908-113-410-0000-51 ELEM SUPPLIES	29.72	
		938-224-410-0000-50 IMP INSTR INSERV SUPPLIES	43.20	
108061	06/03/2010	237740 SC FFA LEADERSHIP CENTER		112.00
		730-190-660-1220-30 FFA EXPENSES	112.00	
*	108064	06/03/2010 241850 Scholastic Book Fairs, Inc.		1,268.87
		740-190-660-1365-40 LIBRARY EXPENSES	1,268.87	
108065	06/03/2010	242000 SCHOOL BUS PARTS COMPANY		566.14
		101-254-323-0000-75 BUS MAINT & REPAIRS	534.10	
		101-254-323-0000-75 BUS MAINT & REPAIRS	32.04	
108066	06/03/2010	242650 School Specialty, Inc.		625.62
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	93.49	
		743-190-660-1045-43 ART EXPENSES	532.13	
108067	06/03/2010	EMPLOYEE VENDOR		107.60
		101-257-332-0000-74 INT SER TRAVEL	107.60	
108068	06/03/2010	253430 SHI Corporation		192.07
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	192.07	
*	108075	06/03/2010 258435 Special Occasion Rentals		742.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	650.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	40.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	52.00	
108076	06/03/2010	EMPLOYEE VENDOR		109.00
		101-266-332-0000-71 DP TRAVEL	109.00	
108077	06/03/2010	260700 Staples Business Advantage		469.09
		750-190-660-1205-50 GENERAL INSTR EXPENSES	111.08	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	7.78	
		831-350-410-0006-23 CCC-PUBLICATIONS-SUPPLIES	291.92	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	8.81	
		822-223-410-0000-82 SSP SUPPLIES	100.30	
		712-271-660-1030-12 ANNUAL EXPENSES	60.99	
		712-271-660-1030-12 ANNUAL EXPENSES	27.51	
		712-271-660-1030-12 ANNUAL EXPENSES	16.70	
		101-113-410-0000-51 ELEM SUPPLIES	-145.79	
		101-113-410-0000-51 ELEM SUPPLIES	-10.21	
*	108079	06/03/2010 264900 SUBSCRIPTION SERVICES OF AMERICA		968.08
		101-222-440-0000-51 MEDIA PERIODICALS	850.00	
		751-190-660-1365-51 LIBRARY EXPENSES	118.08	
108080	06/03/2010	265875 SUNSHINE TRAVEL		200.00
		743-271-660-1625-43 TRACK EXPENSES	200.00	
108081	06/03/2010	266675 SYLVIA'S CAKES		247.80
		716-271-660-1535-16 SENIOR CLASS EXPENSES	75.00	

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	716-271-660-1205-16	FACULTY FUND-EXPENSES	172.80
* 108085	06/03/2010	273855 Tiger Direct, Inc.	810.73
	719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	810.73
108086	06/03/2010	275400 TOWN OF HEATH SPRINGS	926.00
	101-254-321-0001-33	O/M WATER	432.00
	101-254-321-0003-33	O/M SEWER	433.00
	101-254-321-0001-60	O/M WATER	61.00
108087	06/03/2010	275500 TOWN OF KERSHAW	2,107.80
	101-254-321-0003-37	O/M SEWER	473.20
	101-254-321-0003-30	O/M SEWER	708.60
	101-254-321-0001-34	O/M WATER	238.00
	101-254-321-0003-34	O/M SEWER	240.00
	101-254-321-0004-34	O/M GARBAGE	448.00
108088	06/03/2010	275690 TRANE PARTS CENTER	6,740.41
	155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	781.83
	557-253-323-5001-52	FAC-R&M-HTG/COOLING	4,666.90
	557-253-323-5001-52	FAC-R&M-HTG/COOLING	-4.32
	557-253-323-5001-52	FAC-R&M-HTG/COOLING	1,296.00
108089	06/03/2010	276800 TROPLEX	438.76
	750-190-660-1205-50	GENERAL INSTR EXPENSES	270.92
	750-271-660-1410-50	EXPENSES-NAT HONOR	167.84
* 108091	06/03/2010	401590 T & T Catering	972.00
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	972.00
108092	06/03/2010	EMPLOYEE VENDOR	198.10
	101-266-332-0000-71	DP TRAVEL	198.10
* 108094	06/03/2010	281990 US Foodservice, Inc.	8,898.88
	600-256-410-0000-22	FOOD SUPPLIES	145.68
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,524.38
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	636.54
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	332.18
	600-256-460-0004-22	FOOD FOOD CEREAL/PASTRY	115.20
	600-256-460-0005-22	FOOD FOOD OTHER	474.67
	600-256-410-0000-34	FOOD SUPPLIES	161.32
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	665.18
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	349.44
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	409.58
	600-256-460-0005-34	FOOD FOOD OTHER	147.28
	600-256-410-0000-23	FOOD SUPPLIES	74.32
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	767.13
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	328.88
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	401.58
	600-256-460-0005-23	FOOD FOOD OTHER	121.74
	101-232-410-0000-60	SUPT SUPPLIES	347.98
	101-232-410-0000-60	SUPT SUPPLIES	65.96
	600-256-410-0000-37	FOOD SUPPLIES	134.99

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	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	290.09	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	340.24	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	78.06	
	600-256-460-0004-37	FOOD FOOD CEREAL/PASTRY	216.09	
	600-256-460-0005-37	FOOD FOOD OTHER	164.48	
	831-350-410-0001-23	CCC-FOOD SERVICE SUPPLIES	302.95	
	832-350-399-0000-23	CCC-FOOD	195.67	
	832-350-399-0000-23	CCC-FOOD	104.01	
	832-350-399-0000-23	CCC-FOOD	3.26	
108095	06/03/2010	402152 Verizon Wireless		499.70
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	125.01	
	750-190-660-1205-50	GENERAL INSTR EXPENSES	215.09	
	101-254-340-0000-60	O/M COMMUNICATION	159.60	
*	108098	06/03/2010	EMPLOYEE VENDOR	233.63
	825-350-332-0001-23	CCC TRAVEL -LOCAL	233.63	
*	108100	06/03/2010	290800 Whaley Foodservice	127.99
	155-254-410-0011-50	O/M SUPPLIES CAFETERIA	107.72	
	155-254-410-0011-50	O/M SUPPLIES CAFETERIA	12.73	
	155-254-410-0011-50	O/M SUPPLIES CAFETERIA	7.54	
108101	06/03/2010	EMPLOYEE VENDOR		119.65
	203-125-332-0000-86	HH TRAVEL	119.65	
*	108103	06/03/2010	295917 WINTHROP UNIVERSITY	7,250.00
	203-214-313-0000-86	PSYCH PUPIL SERVICES	7,250.00	
108104	06/03/2010	EMPLOYEE VENDOR		109.08
	276-390-410-0000-60	OTH COMM SERVICE-SUPPLIES	109.08	
*	108107	06/03/2010	300350 XPEDX	143.75
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	143.75	
*	108112	06/10/2010	022235 Barry, Peter N.	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
108113	06/10/2010	403084 B & CB Div of Operations		1,325.00
	101-266-345-0000-71	DP-TECH REPAIRS & MAINT	1,325.00	
*	108115	06/10/2010	404020 Bell, Stokes	800.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	0.00	
	101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00	
	101-254-323-0000-75	BUS MAINT & REPAIRS	0.00	
	101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00	
*	108117	06/10/2010	026415 Best Access Systems	533.28
	155-254-410-0010-16	O/M SUPPLIES BUILDING	485.10	
	155-254-410-0010-16	O/M SUPPLIES BUILDING	29.11	
	155-254-410-0010-16	O/M SUPPLIES BUILDING	19.07	
108118	06/10/2010	028400 Bio Corporation		112.43
	926-223-410-0000-60	SSP SUPPLIES	112.43	
108119	06/10/2010	EMPLOYEE VENDOR		103.50

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		205-133-332-0000-86 PSH-SC-5YR TRAVEL	103.50	
*	108121	06/10/2010 404498 BuyOnlineNow.com		144.19
		276-390-410-0000-60 OTH COMM SERVICE-SUPPLIES	144.19	
	108122	06/10/2010 044800 Carolina Biological Supply Co.		341.47
		926-223-410-0000-60 SSP SUPPLIES	171.02	
		926-223-410-0000-60 SSP SUPPLIES	170.45	
	108123	06/10/2010 045275 Carolina Electrical Supply		282.37
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	282.37	
	108124	06/10/2010 EMPLOYEE VENDOR		390.76
		851-223-332-0000-16 SSP TRAVEL	390.76	
*	108127	06/10/2010 042200 C C Dickson Co		1,246.35
		155-254-410-0002-73 O/M SUPPLIES SHOP	231.45	
		155-254-410-0002-73 O/M SUPPLIES SHOP	16.20	
		155-254-410-0002-73 O/M SUPPLIES SHOP	231.45	
		155-254-410-0002-73 O/M SUPPLIES SHOP	16.20	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	612.72	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	42.89	
		155-254-410-0002-73 O/M SUPPLIES SHOP	89.20	
		155-254-410-0002-73 O/M SUPPLIES SHOP	6.24	
	108128	06/10/2010 055305 Chem Treat, Inc.		384.80
		155-254-323-0007-73 O/M R&M HEATING & A/C	384.80	
*	108130	06/10/2010 401396 City Electric Supply Company		8,132.40
		155-254-410-0012-16 O/M SUPPLIES LIGHT BULBS	8,132.40	
	108131	06/10/2010 060600 Coburg Dairy Inc.		167.88
		600-256-460-0006-23 FOOD FOOD MILK	167.88	
*	108133	06/10/2010 062200 Columbia Flag & Display, LLC		204.93
		752-190-660-1010-52 ADMIN-SUPPLIES	174.75	
		752-190-660-1010-52 ADMIN-SUPPLIES	13.98	
		752-190-660-1010-52 ADMIN-SUPPLIES	16.20	
	108134	06/10/2010 102900 Comporium Communications		155.61
		101-254-340-0000-50 O/M COMMUNICATION	43.10	
		101-254-340-0000-51 O/M COMMUNICATION	1.25	
		101-254-340-0000-50 O/M COMMUNICATION	37.58	
		101-254-340-0000-52 O/M COMMUNICATION	73.68	
	108135	06/10/2010 157300 Comporium Communications		4,683.57
		101-254-340-0000-60 O/M COMMUNICATION	45.22	
		101-254-340-0000-43 O/M COMMUNICATION	94.29	
		101-254-340-0000-16 O/M COMMUNICATION	48.69	
		101-254-340-0000-16 O/M COMMUNICATION	48.69	
		101-254-340-0000-19 O/M COMMUNICATION	17.87	
		101-254-340-0000-10 O/M COMMUNICATION	17.87	
		101-254-340-0000-40 O/M COMMUNICATION	32.59	
		101-254-340-0000-41 O/M COMMUNICATION	17.87	
		101-254-340-0000-15 O/M COMMUNICATION	17.87	

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101-254-340-0000-60		O/M COMMUNICATION	66.38	
101-254-340-0000-60		O/M COMMUNICATION	32.97	
101-254-340-0000-43		O/M COMMUNICATION	48.36	
101-254-340-0000-33		O/M COMMUNICATION	56.72	
101-254-340-0000-25		O/M COMMUNICATION	144.53	
101-254-340-0000-16		O/M COMMUNICATION	69.02	
101-254-340-0000-16		O/M COMMUNICATION	57.83	
101-254-340-0000-16		O/M COMMUNICATION	29.29	
101-254-340-0000-10		O/M COMMUNICATION	116.54	
101-254-340-0000-19		O/M COMMUNICATION	28.46	
101-254-340-0000-60		O/M COMMUNICATION	48.99	
101-254-340-0000-60		O/M COMMUNICATION	65.90	
101-254-340-0000-16		O/M COMMUNICATION	130.40	
101-254-340-0000-60		O/M COMMUNICATION	60.95	
101-254-340-0000-33		O/M COMMUNICATION	52.77	
101-254-340-0000-43		O/M COMMUNICATION	94.29	
101-254-340-0000-16		O/M COMMUNICATION	48.69	
101-254-340-0000-16		O/M COMMUNICATION	48.69	
101-254-340-0000-60		O/M COMMUNICATION	58.98	
101-254-340-0000-33		O/M COMMUNICATION	52.77	
101-254-340-0000-16		O/M COMMUNICATION	52.64	
101-254-340-0000-16		O/M COMMUNICATION	52.64	
101-254-340-0000-16		O/M COMMUNICATION	83.93	
101-254-340-0000-22		O/M COMMUNICATION	213.90	
101-254-340-0000-15		O/M COMMUNICATION	126.46	
101-254-340-0000-16		O/M COMMUNICATION	48.69	
101-254-340-0000-16		O/M COMMUNICATION	48.69	
101-254-340-0000-16		O/M COMMUNICATION	48.69	
101-254-340-0000-60		O/M COMMUNICATION	94.93	
101-254-340-0000-13		O/M COMMUNICATION	52.64	
101-254-340-0000-13		O/M COMMUNICATION	52.64	
101-254-340-0000-33		O/M COMMUNICATION	17.87	
101-254-340-0000-41		O/M COMMUNICATION	47.17	
101-254-340-0000-19		O/M COMMUNICATION	48.36	
101-254-340-0000-19		O/M COMMUNICATION	48.36	
101-254-340-0000-20		O/M COMMUNICATION	145.48	
101-254-340-0000-60		O/M COMMUNICATION	82.51	
101-254-340-0000-60		O/M COMMUNICATION	180.92	
101-254-340-0000-60		O/M COMMUNICATION	22.26	
101-254-340-0000-60		O/M COMMUNICATION	54.41	
101-254-340-0000-60		O/M COMMUNICATION	53.72	
101-254-340-0000-60		O/M COMMUNICATION	512.13	
101-254-340-0000-60		O/M COMMUNICATION	413.88	
101-254-340-0000-23		O/M COMMUNICATION	527.16	
108136	06/10/2010	402907 Council for Professional Recognition		178.08
		832-350-410-0004-23 CCC-CURRICULUM SUPPLIES	178.08	
*	108138	06/10/2010 071200 Cromers Cafeteria		742.50
		741-271-660-1205-41 FACULTY FUND-EXPENSES	675.00	

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	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	67.50	
108139	06/10/2010	071360 Crown Cinema		526.00
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	200.00	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	26.00	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	300.00	
*	108141	06/10/2010 402392 Dabney, Janice		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
*	108144	06/10/2010 076700 Dell USA L P		42,182.02
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	116.63	
	557-253-445-5000-16	FAC-TECH SUPPLIES	2,355.90	
	557-253-545-5000-16	FAC-TECH EQUIPMENT	13,864.52	
	557-253-545-5000-33	FAC-TECH EQUIPMENT	3,648.56	
	557-253-445-5000-41	FAC-TECH SUPPLIES	619.98	
	557-253-545-5000-51	FAC-TECH EQUIPMENT	3,648.57	
	557-253-445-5000-22	FAC-TECH SUPPLIES	1,115.95	
	557-253-545-5000-22	FAC-TECH EQUIPMENT	6,567.42	
	557-253-445-5000-41	FAC-TECH SUPPLIES	1,115.95	
	557-253-545-5000-41	FAC-TECH EQUIPMENT	6,567.42	
	557-253-445-5000-37	FAC-TECH SUPPLIES	371.98	
	557-253-545-5000-37	FAC-TECH EQUIPMENT	2,189.14	
*	108147	06/10/2010 083100 Duke Power Company		15,607.89
	101-254-470-0002-15	O/M PUB UTIL POWER	3.22	
	101-254-470-0002-16	O/M PUB UTIL POWER	57.01	
	101-254-470-0002-43	O/M PUB UTIL POWER	373.98	
	101-254-470-0002-34	O/M PUB UTIL POWER	49.12	
	101-254-470-0002-60	O/M PUB UTIL POWER	2,021.14	
	101-254-470-0002-16	O/M PUB UTIL POWER	14.97	
	101-254-470-0002-16	O/M PUB UTIL POWER	66.05	
	101-254-470-0002-60	O/M PUB UTIL POWER	67.35	
	101-254-470-0002-60	O/M PUB UTIL POWER	33.71	
	101-254-470-0002-60	O/M PUB UTIL POWER	630.05	
	101-254-470-0002-60	O/M PUB UTIL POWER	1,349.43	
	101-254-470-0002-60	O/M PUB UTIL POWER	215.76	
	101-254-470-0002-60	O/M PUB UTIL POWER	204.04	
	101-254-470-0002-13	O/M PUB UTIL POWER	17.95	
	101-254-470-0002-15	O/M PUB UTIL POWER	3.21	
	101-254-470-0002-60	O/M PUB UTIL POWER	15.42	
	101-254-470-0002-20	O/M PUB UTIL POWER	48.07	
	101-254-470-0002-22	O/M PUB UTIL POWER	34.02	
	101-254-470-0002-43	O/M PUB UTIL POWER	84.78	
	101-254-470-0002-25	O/M PUB UTIL POWER	9,003.45	
	101-254-470-0002-30	O/M PUB UTIL POWER	3.22	
	101-254-470-0002-30	O/M PUB UTIL POWER	1,311.94	
*	108149	06/10/2010 405032 Education, Inc.		105.00
	101-145-311-0000-70	HOMEBOUND INSTR SERV	105.00	
	108150	06/10/2010 402207 Embassy Suites Resort-Kingston Plantatio		1,232.00

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		101-233-332-0000-33 SCH ADM TRAVEL	1,232.00	
108151	06/10/2010	EMPLOYEE VENDOR		211.50
		203-214-332-0000-86 PSYCH TRAVEL	51.50	
		203-214-332-0000-86 PSYCH TRAVEL	160.00	
108152	06/10/2010	404894 Faulkner, Tyrom		416.00
		101-231-332-0005-62 BOARD TRAVEL-MCGRIFF	416.00	
108153	06/10/2010	EMPLOYEE VENDOR		135.75
		207-224-332-0015-80 IMP INS SER-TRAVEL	135.75	
108154	06/10/2010	101700 Follett Library Resources		2,552.00
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	382.19	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	889.41	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	5.20	
		101-113-410-0000-40 ELEM SUPPLIES	1,215.40	
		101-113-410-0000-40 ELEM SUPPLIES	59.80	
108155	06/10/2010	103400 Foxs Pizza Den		122.32
		811-114-410-0000-16 HIGH SCH SUPPLIES	37.12	
		811-114-410-0000-16 HIGH SCH SUPPLIES	19.68	
		811-114-410-0000-16 HIGH SCH SUPPLIES	45.84	
		811-114-410-0000-16 HIGH SCH SUPPLIES	19.68	
*	108157	06/10/2010 107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
108158	06/10/2010	107250 Gameday Sports & Award		1,658.48
		716-271-660-1547-16 SOCCER SPC-EXPENSES	1,628.24	
		715-190-660-3445-15 EXPENSES-PE	30.24	
108159	06/10/2010	113700 Gopher Sport		358.86
		806-112-410-0000-19 PRIMARY SUPPLIES	358.86	
*	108161	06/10/2010 EMPLOYEE VENDOR		103.50
		938-224-332-0000-22 IMP INSTR INSERV TRAVEL	103.50	
108162	06/10/2010	EMPLOYEE VENDOR		225.25
		751-190-660-1365-51 LIBRARY EXPENSES	129.25	
		358-112-332-0000-51 PRIMARY TRAVEL	96.00	
*	108164	06/10/2010 EMPLOYEE VENDOR		110.63
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	110.63	
108165	06/10/2010	400224 Hampton Inn Greenville-Haywood		1,650.00
		938-224-332-0000-22 IMP INSTR INSERV TRAVEL	1,650.00	
*	108167	06/10/2010 402820 HILTON WALT DISNEY WORLD RESORT		267.76
		851-223-332-0000-16 SSP TRAVEL	267.76	
108168	06/10/2010	EMPLOYEE VENDOR		119.70
		203-125-332-0000-86 HH TRAVEL	119.70	
108169	06/10/2010	129800 HOBART CORP		270.49
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	270.49	

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108170	06/10/2010	140098 Holt McDougal (HM)	417.86
		368-113-410-0000-22 ELEMENTARY SUPPLIES	25.25
		368-113-410-0000-22 ELEMENTARY SUPPLIES	2.66
		368-113-410-0000-22 ELEMENTARY SUPPLIES	354.60
		368-113-410-0000-22 ELEMENTARY SUPPLIES	35.35
108171	06/10/2010	131050 HOME DEPOT CREDIT SERVICES	1,969.89
		207-115-410-0006-43 VOC SUPPLIES	163.05
		207-115-540-0006-16 VOC EQUIPMENT	1,806.84
108172	06/10/2010	133175 HOWREN MUSIC COMPANY	835.78
		725-190-660-1060-25 BAND EXPENSES	65.76
		725-190-660-1060-25 BAND EXPENSES	226.06
		725-190-660-1060-25 BAND EXPENSES	543.96
* 108174	06/10/2010	134925 HYATT REGENCY ATLANTA	915.40
		267-223-332-9102-80 SSP TRAVEL	915.40
* 108178	06/10/2010	402821 JAG-NATIONAL TRAINING SEMINAR	375.00
		851-223-332-0000-16 SSP TRAVEL	375.00
* 108180	06/10/2010	403803 John Deere Landscapes/LESCO	324.10
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	324.10
108181	06/10/2010	400055 JOHNSTONE SUPPLY INC	950.79
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	846.27
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	45.28
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	59.24
108182	06/10/2010	EMPLOYEE VENDOR	112.40
		175-213-332-0000-86 HEALTH TRAVEL	112.40
* 108184	06/10/2010	EMPLOYEE VENDOR	178.20
		267-224-332-9102-80 IMP INST INSR TRAVEL	178.20
* 108186	06/10/2010	150300 Kershaw Hardware & Supply	295.12
		155-254-410-0012-30 O/M SUPPLIES LIGHT BULBS	10.78
		730-190-660-1220-30 FFA EXPENSES	141.49
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	140.80
		730-190-660-1480-30 ROTC EXPENSES	2.05
108187	06/10/2010	150600 Kershaw Recreation Department	1,820.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,820.00
108188	06/10/2010	EMPLOYEE VENDOR	103.50
		938-224-332-0000-22 IMP INSTR INSRV TRAVEL	103.50
* 108191	06/10/2010	161750 LEWISVILLE HIGH SCHOOL	124.00
		750-271-660-1545-50 SOCCER EXPENSES	124.00
108192	06/10/2010	162675 Lifetouch Publishing, Inc.	8,879.57
		730-271-660-1030-30 ANNUAL EXPENSES	8,879.57
108193	06/10/2010	405020 Loving Group, LLC, The	2,430.60
		752-190-660-4045-52 EXPENSES-PALMETTO PRIDE GRANT	2,430.60

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108194	06/10/2010	403784 Marching Show Concepts	195.00
		101-114-410-0013-16 HIGH SCH SUP BAND	195.00
* 108197	06/10/2010	402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
108198	06/10/2010	EMPLOYEE VENDOR	185.60
		871-223-332-0000-82 SSP TRAVEL	185.60
108199	06/10/2010	EMPLOYEE VENDOR	292.00
		831-350-332-0000-23 CCC-LOCAL TRAVEL	73.00
		831-350-332-0000-23 CCC-LOCAL TRAVEL	219.00
108200	06/10/2010	EMPLOYEE VENDOR	103.50
		938-224-332-0000-22 IMP INSTR INSERV TRAVEL	103.50
108201	06/10/2010	EMPLOYEE VENDOR	500.00
		712-190-660-1002-12 TEACHERS PET GRANT	500.00
108202	06/10/2010	187900 Music and Arts Center	3,137.40
		557-253-540-5023-25 FAC-ARTS SUPPORT-EQUIPMENT	2,138.40
		557-253-410-5023-52 FAC-SUPPLIES-ARTS SUPPORT	999.00
108203	06/10/2010	EMPLOYEE VENDOR	334.70
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	334.70
108204	06/10/2010	189300 Nasco	100.56
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	100.56
* 108206	06/10/2010	192675 National Staff Development Council	574.00
		267-223-332-9102-80 SSP TRAVEL	574.00
108207	06/10/2010	218000 NCS Pearson, Inc.	45,276.67
		222-114-345-0000-60 HIGH SCHOOL TECHNOLOGY	13,316.67
		207-115-345-0001-80 VOCATIONAL TECHNOLOGY	0.00
		338-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	31,960.00
108208	06/10/2010	EMPLOYEE VENDOR	129.00
		203-214-332-0000-86 PSYCH TRAVEL	129.00
* 108210	06/10/2010	404967 Northern Tool & Equipment	976.30
		207-115-410-0006-43 VOC SUPPLIES	976.30
108211	06/10/2010	403790 North Myrtle Beach Athletic Booster Club	221.00
		730-271-660-1075-30 BASKETBALL EXPENSES	221.00
108212	06/10/2010	199150 Office Max Contract, Inc.	104.04
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	104.04
108213	06/10/2010	204250 Parker, Robert W.	516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00
108214	06/10/2010	EMPLOYEE VENDOR	103.50
		938-224-332-0000-22 IMP INSTR INSERV TRAVEL	103.50
* 108216	06/10/2010	206400 Pelican Prints, Inc.	904.89

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		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	115.99	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	788.90	
*	108220	06/10/2010 EMPLOYEE VENDOR		103.50
		938-224-332-0000-22 IMP INSTR INSE RV TRAVEL	103.50	
	108221	06/10/2010 221350 Rainbow Trophies		311.28
		734-190-660-1585-34 STUDENT REG./INC.EXPENSES	240.00	
		734-190-660-1585-34 STUDENT REG./INC.EXPENSES	71.28	
*	108224	06/10/2010 223650 Really Good Stuff, Inc.		173.02
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	173.02	
*	108230	06/10/2010 229580 Rogers, Kyle		447.98
		740-190-660-1150-40 CHORUS EXPENSES	399.98	
		740-190-660-1150-40 CHORUS EXPENSES	16.00	
		740-190-660-1150-40 CHORUS EXPENSES	32.00	
	108231	06/10/2010 403682 RPM Engineers		2,480.25
		155-254-323-0010-16 O/M R&M BUILDING	2,480.25	
		556-253-520-5012-16 FAC-FIELD HOUSE	0.00	
*	108233	06/10/2010 233600 Sargent-Welch, LLC		458.38
		750-190-660-1002-50 TEACHER PET GRANT-EXPENSE	-59.50	
		750-190-660-1002-50 TEACHER PET GRANT-EXPENSE	-4.17	
		750-190-660-1002-50 TEACHER PET GRANT-EXPENSE	487.90	
		750-190-660-1002-50 TEACHER PET GRANT-EXPENSE	34.15	
	108234	06/10/2010 233900 Sax Arts & Crafts		532.11
		743-190-660-1045-43 ART EXPENSES	532.11	
*	108236	06/10/2010 240500 SC DEPARTMENT OF REVENUE		1,063.24
		600-256-670-0000-10 FOOD SALES TAX	62.55	
		600-256-670-0000-13 FOOD SALES TAX	36.69	
		600-256-670-0000-15 FOOD SALES TAX	37.78	
		600-256-670-0000-16 FOOD SALES TAX	111.69	
		600-256-670-0000-19 FOOD SALES TAX	39.60	
		600-256-670-0000-20 FOOD SALES TAX	38.51	
		600-256-670-0000-22 FOOD SALES TAX	84.76	
		600-256-670-0000-23 FOOD SALES TAX	107.34	
		600-256-670-0000-25 FOOD SALES TAX	52.16	
		600-256-670-0000-30 FOOD SALES TAX	28.36	
		600-256-670-0000-33 FOOD SALES TAX	51.42	
		600-256-670-0000-34 FOOD SALES TAX	48.78	
		600-256-670-0000-37 FOOD SALES TAX	50.63	
		600-256-670-0000-40 FOOD SALES TAX	38.89	
		600-256-670-0000-41 FOOD SALES TAX	80.74	
		600-256-670-0000-43 FOOD SALES TAX	65.14	
		600-256-670-0000-50 FOOD SALES TAX	31.59	
		600-256-670-0000-51 FOOD SALES TAX	77.39	
		600-256-670-0000-52 FOOD SALES TAX	19.22	
*	108240	06/10/2010 241850 Scholastic Book Fairs, Inc.		3,305.77
		715-190-660-1365-15 LIBRARY EXPENSES	2,340.35	

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		725-190-660-1365-25 LIBRARY EXPENSES	965.42	
108241	06/10/2010	241900 SCHOLASTIC INC		200.00
		556-253-430-5006-23 FAC-LIBRARY BOOKS	200.00	
108242	06/10/2010	242650 School Specialty, Inc.		685.49
		730-190-660-1045-30 ART EXPENSES	685.49	
108243	06/10/2010	246650 SHELBURNE ADVERTISING INC		333.55
		743-271-660-1372-43 STUDENT PARKING EXPENSES	333.55	
108244	06/10/2010	249250 SIMPLEX GRINNELL		1,003.00
		155-258-323-0000-50 SCHOOL SECURITY R&M	1,003.00	
108245	06/10/2010	EMPLOYEE VENDOR		215.40
		203-125-332-0000-86 HH TRAVEL	215.40	
* 108248	06/10/2010	253475 SOLAR SOLUTIONS, LLC		293.60
		155-254-410-0010-73 O/M SUPPLIES BUILDING	293.60	
* 108250	06/10/2010	260700 Staples Business Advantage		2,295.42
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	106.70	
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	126.00	
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	57.24	
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	778.04	
		822-223-410-0000-82 SSP SUPPLIES	24.44	
		822-223-410-0000-82 SSP SUPPLIES	87.77	
		822-223-410-0000-82 SSP SUPPLIES	32.26	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	79.62	
		101-232-410-0000-60 SUPT SUPPLIES	529.99	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	317.36	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	145.79	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	10.21	
* 108252	06/10/2010	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
108253	06/10/2010	275000 TODD & MOORE INC		1,684.72
		743-271-660-1555-43 SOFTBALL EXPENSES	1,684.72	
108254	06/10/2010	275690 TRANE PARTS CENTER		1,080.68
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	304.25	
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	510.05	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	64.55	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	98.07	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	103.76	
* 108256	06/10/2010	267200 T&T SPORTS		2,095.07
		743-271-660-1250-43 FOOTBALL EXPENSES	2,095.07	
* 108258	06/10/2010	404403 UCLA Extension		575.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	575.00	
108259	06/10/2010	401116 University of SC College of Engineering		2,215.00
		253-224-332-0000-80 IMP INST PROG TRAVEL	2,215.00	

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108260	06/10/2010	400984 USC		630.00
		938-224-332-0000-22 IMP INSTR INSE	TRAVEL	90.00
		938-224-332-0000-22 IMP INSTR INSE	TRAVEL	90.00
		938-224-332-0000-22 IMP INSTR INSE	TRAVEL	90.00
		938-224-332-0000-22 IMP INSTR INSE	TRAVEL	90.00
		938-224-332-0000-22 IMP INSTR INSE	TRAVEL	90.00
		938-224-332-0000-22 IMP INSTR INSE	TRAVEL	90.00
		207-224-332-0015-80 IMP INS SER-	TRAVEL	90.00
108261	06/10/2010	281990 US Foodservice, Inc.		395.68
		741-190-660-1010-41 GENERAL INSTR-	SUPP/EQUIP	172.14
		741-190-660-1010-41 GENERAL INSTR-	SUPP/EQUIP	127.88
		741-190-660-1010-41 GENERAL INSTR-	SUPP/EQUIP	95.66
108262	06/10/2010	403785 US National Whitewater Center		6,217.00
		926-223-410-0000-60 SSP SUPPLIES		6,217.00
108263	06/10/2010	402152 Verizon Wireless		621.92
		725-271-660-1010-25 ADMIN SUPPLIES	EQUIP-EXP	201.08
		752-190-660-1010-52 ADMIN-SUPPLIES		420.84
*	108266	06/10/2010	402940 VTS Security	175.00
		155-254-323-0010-73 O/M R&M BUILDING		75.00
		155-254-410-0010-24 O/M SUPPLIES	BUILDING	100.00
*	108269	06/10/2010	288600 WEATHERGUARD, INC	153,386.75
		557-253-323-5011-18 FAC-ROOF REPAIRS		153,386.75
108270	06/10/2010	290250 WESTIN POINSETT HOTEL		571.60
		207-224-332-0015-80 IMP INS SER-	TRAVEL	571.60
*	108272	06/10/2010	EMPLOYEE VENDOR	173.20
		203-125-332-0000-86 HH TRAVEL		173.20
*	108275	06/10/2010	295975 Winthrop University	8,500.00
		908-113-395-0000-80 ELEMENTARY-OTH	PROF SERVICES	8,500.00
108276	06/10/2010	EMPLOYEE VENDOR		494.79
		276-390-410-0000-60 OTH COMM SERVICE-	SUPPLIES	494.79
*	108278	06/10/2010	217473 Xerox Audio Visual Solutions	89,504.63
		251-113-345-0000-52 ELEM TECHNOLOGY		4,750.08
		251-113-345-0000-52 ELEM TECHNOLOGY		332.51
		251-113-345-0000-52 ELEM TECHNOLOGY		3,840.00
		251-113-545-0000-52 ELEM TECH EQUIPMENT		9,684.00
		251-113-545-0000-52 ELEM TECH EQUIPMENT		677.87
		251-114-345-0000-16 HIGH SCHOOL TECHNOLOGY		6,621.84
		251-114-345-0000-16 HIGH SCHOOL TECHNOLOGY		463.53
		251-114-345-0000-16 HIGH SCHOOL TECHNOLOGY		4,320.00
		251-114-345-0000-30 HIGH SCHOOL TECHNOLOGY		4,489.56
		251-114-345-0000-30 HIGH SCHOOL TECHNOLOGY		314.27
		251-114-345-0000-30 HIGH SCHOOL TECHNOLOGY		2,880.00
		251-114-345-0000-50 HIGH SCHOOL TECHNOLOGY		4,414.56
		251-114-345-0000-50 HIGH SCHOOL TECHNOLOGY		309.02

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		251-114-345-0000-50 HIGH SCHOOL TECHNOLOGY	2,880.00	
		251-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	0.00	
		251-114-445-0000-16 HS TECH/SOFT SUPPLIES	6,227.10	
		251-114-445-0000-16 HS TECH/SOFT SUPPLIES	435.90	
		251-114-445-0000-16 HS TECH/SOFT SUPPLIES	10,882.00	
		251-114-445-0000-30 HIGH SCHOOL TECH SUPPLIES	4,843.30	
		251-114-445-0000-30 HIGH SCHOOL TECH SUPPLIES	339.03	
		251-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES	4,151.40	
		251-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES	290.60	
		251-114-545-0000-16 HIGH SCHOOL TECH EQUIPMENT	761.74	
		251-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	7,288.00	
		251-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	510.16	
		251-114-545-0000-50 HIGH SCHOOL TECH EQUIPMENT	7,288.00	
		251-114-545-0000-50 HIGH SCHOOL TECH EQUIPMENT	510.16	
108279	06/10/2010	300350 XPEDX		143.75
		101-114-410-0000-16 HIGH SCH SUPPLIES	143.75	
108280	06/10/2010	301100 YORK TECHNICAL COLLEGE		1,400.00
		743-190-660-3375-43 YORK TECH/USCL EXPENDITURES	1,400.00	
108281	06/11/2010	097000 Family Court		170.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	170.10	
108282	06/11/2010	098125 FBMC South Carolina		222.67
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	183.33	
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	39.34	
108283	06/11/2010	404783 Wells Fargo Bank, NA		720.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	620.00	
108284	06/24/2010	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
108285	06/24/2010	097000 Family Court		666.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	666.75	
108286	06/24/2010	098125 FBMC South Carolina		21,831.99
		101-000-456-0053-00 PART 125 CHILD CARE	3,601.67	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	16,407.90	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	975.00	
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	847.42	
*	108288	06/24/2010	402066 Newberry Clerk of Court	451.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	451.50	
108289	06/24/2010	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,149.56
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,149.56	
108290	06/24/2010	404552 Treasurer of Virginia		721.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	721.00	
108291	06/24/2010	404783 Wells Fargo Bank, NA		30,373.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	4,030.00	

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		101-000-458-0098-00 STATE DEFERRED COMP 401K	26,343.55
108292	06/17/2010	017125 A3 Communications	314.93
		101-115-410-0000-50 VOC SUPPLIES	314.93
108293	06/17/2010	156100 Ace Hardware & Garden Center of Lancaste	384.76
		155-254-410-0012-16 O/M SUPPLIES LIGHT BULBS	59.17
		722-190-660-3400-22 WAL MART EXPENDITURES	287.58
		722-190-660-3400-22 WAL MART EXPENDITURES	15.00
		722-190-660-3400-22 WAL MART EXPENDITURES	23.01
108294	06/17/2010	400392 ACP Direct	487.43
		207-115-410-0006-50 VOC SUPPLIES	487.43
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	0.00
* 108297	06/17/2010	EMPLOYEE VENDOR	161.25
		201-224-332-0000-41 IMP INST INSER TRAVEL	161.25
* 108299	06/17/2010	045135 Allied Waste Services	8,290.69
		101-254-321-0004-10 O/M GARBAGE	452.73
		101-254-321-0004-15 O/M GARBAGE	452.73
		101-254-321-0004-19 O/M GARBAGE	452.73
		101-254-321-0004-22 O/M GARBAGE	850.70
		101-254-321-0004-25 O/M GARBAGE	680.39
		101-254-321-0004-30 O/M GARBAGE	558.26
		101-254-321-0004-33 O/M GARBAGE	372.17
		101-254-321-0004-37 O/M GARBAGE	372.17
		101-254-321-0004-40 O/M GARBAGE	453.60
		101-254-321-0004-41 O/M GARBAGE	540.84
		101-254-321-0004-43 O/M GARBAGE	665.45
		101-254-321-0004-50 O/M GARBAGE	680.39
		101-254-321-0004-51 O/M GARBAGE	976.94
		101-254-321-0004-52 O/M GARBAGE	452.73
		504-253-321-0004-74 FAC-GARGABE	328.86
108300	06/17/2010	400002 ALONSO, SANDRA	250.00
		281-001-350-0000-00 TUITION-SUMMER SCH-PATRON	250.00
108301	06/17/2010	010900 Amsterdam Printing Litho	157.41
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	157.41
* 108303	06/17/2010	400632 Apexgraphix	225.18
		201-113-410-0000-20 ELEM SUPPLIES	202.00
		201-113-410-0000-20 ELEM SUPPLIES	14.14
		201-113-410-0000-20 ELEM SUPPLIES	9.04
108304	06/17/2010	400553 Apparel Plus	1,024.92
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	1,024.92
* 108306	06/17/2010	015915 Audio Ethics, Inc.	1,889.50
		743-271-540-1070-43 EXPENSES-BASEBALL EQUIPMENT	1,332.22
		743-271-540-1070-43 EXPENSES-BASEBALL EQUIPMENT	600.00
		743-271-540-1070-43 EXPENSES-BASEBALL EQUIPMENT	-42.72
* 108308	06/17/2010	EMPLOYEE VENDOR	161.25

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		201-224-332-0000-41 IMP INST INSE TRAVEL	161.25
108309	06/17/2010	018635 Baker Electric, Inc.	4,509.54
		734-190-660-1365-34 LIBRARY EXPENSES	552.66
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	213.10
		251-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	577.50
		251-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	685.64
		251-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	1,399.48
		251-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	1,081.16
108310	06/17/2010	404020 Bell, Stokes	260.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	260.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	0.00
108311	06/17/2010	401997 Billy Causey Welding & Fabrication	275.00
		155-254-323-0010-19 O/M R&M BUILDING	275.00
* 108313	06/17/2010	EMPLOYEE VENDOR	125.84
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.84
108314	06/17/2010	EMPLOYEE VENDOR	184.00
		101-233-332-0000-15 SCH ADM TRAVEL	184.00
* 108316	06/17/2010	041400 Parent	125.55
		101-255-331-0000-75 TRANS PUPIL TRANS	125.55
108317	06/17/2010	041500 Busby Electric Motor Service	614.80
		155-254-323-0008-73 O/M R&M PLUMBING	292.40
		155-254-323-0007-73 O/M R&M HEATING & A/C	322.40
108318	06/17/2010	044800 Carolina Biological Supply Co.	389.86
		926-223-410-0000-60 SSP SUPPLIES	389.86
108319	06/17/2010	403368 Carolina Lakes Golf Club	879.52
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	879.52
108320	06/17/2010	EMPLOYEE VENDOR	161.25
		201-224-332-0000-41 IMP INST INSE TRAVEL	161.25
108321	06/17/2010	EMPLOYEE VENDOR	980.00
		101-233-332-0000-41 SCH ADM TRAVEL	408.00
		101-233-332-0000-41 SCH ADM TRAVEL	572.00
108322	06/17/2010	EMPLOYEE VENDOR	161.25
		201-224-332-0000-41 IMP INST INSE TRAVEL	161.25
108323	06/17/2010	042200 C C Dickson Co	1,240.25
		155-254-540-0007-43 O/M EQ HEATING AND AIR	1,076.29
		155-254-410-0002-73 O/M SUPPLIES SHOP	153.22
		155-254-410-0002-73 O/M SUPPLIES SHOP	10.74
108324	06/17/2010	051675 Cemco Systems, Inc.	1,675.19
		557-253-323-5014-37 FAC-FIRE ALARM SYSTEM	1,675.19
108325	06/17/2010	055393 Chester Rental Uniform Inc.	205.89
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24

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		101-266-325-0000-71 DP RENTALS	67.65	
108326	06/17/2010	056150 Childrens Theatre of Charlotte		1,725.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,725.00	
108327	06/17/2010	EMPLOYEE VENDOR		105.90
		871-223-332-0000-82 SSP TRAVEL	105.90	
* 108329	06/17/2010	057200 City of Lancaster		7,317.39
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,317.39	
108330	06/17/2010	057200 City of Lancaster		235.00
		101-254-321-0004-60 O/M GARBAGE	235.00	
* 108332	06/17/2010	EMPLOYEE VENDOR		441.75
		203-145-332-0000-86 HOMEBOUND TRAVEL	63.00	
		203-145-332-0000-86 HOMEBOUND TRAVEL	31.50	
		203-145-332-0000-86 HOMEBOUND TRAVEL	42.00	
		203-145-332-0000-86 HOMEBOUND TRAVEL	42.00	
		101-145-332-0000-70 HOMEBOUND TRAVEL	64.40	
		101-145-332-0000-70 HOMEBOUND TRAVEL	29.85	
		203-145-332-0000-86 HOMEBOUND TRAVEL	169.00	
108333	06/17/2010	060600 Coburg Dairy Inc.		1,042.96
		600-256-460-0006-13 FOOD FOOD MILK	76.93	
		600-256-460-0006-22 FOOD FOOD MILK	220.58	
		600-256-460-0006-22 FOOD FOOD MILK	153.00	
		600-256-460-0006-25 FOOD FOOD MILK	153.85	
		600-256-460-0006-34 FOOD FOOD MILK	167.88	
		600-256-460-0006-37 FOOD FOOD MILK	311.10	
		600-256-460-0006-37 FOOD FOOD MILK	-40.38	
108334	06/17/2010	060700 Codys Tire Company		319.25
		101-254-323-0000-75 BUS MAINT & REPAIRS	319.25	
* 108336	06/17/2010	157300 Comporium Communications		186.08
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	50.52	
		831-254-340-0000-23 O/M COMMUNICATIONS	69.37	
		831-254-340-0000-23 O/M COMMUNICATIONS	66.19	
108337	06/17/2010	065395 Constructive Playthings		299.22
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	299.22	
108338	06/17/2010	EMPLOYEE VENDOR		161.25
		201-224-332-0000-41 IMP INST INSECT TRAVEL	161.25	
* 108340	06/17/2010	071590 CSI Technology Outfitters		10,192.50
		557-253-445-5000-90 FAC-TECH SUPPLIES	8,665.00	
		557-253-445-5000-90 FAC-TECH SUPPLIES	1,527.50	
* 108342	06/17/2010	076000 Parent		327.36
		101-255-331-0000-75 TRANS PUPIL TRANS	327.36	
108343	06/17/2010	076390 Decker Inc.		270.51
		155-254-410-0002-73 O/M SUPPLIES SHOP	270.51	

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*	108345	06/17/2010	EMPLOYEE VENDOR	192.00
		203-145-332-0000-86	HOMEBOUND TRAVEL	112.00
		203-145-332-0000-86	HOMEBOUND TRAVEL	80.00
	108346	06/17/2010	080800 Do It Printing Company	2,035.57
		716-271-660-1535-16	SENIOR CLASS EXPENSES	2,035.57
	108347	06/17/2010	083100 Duke Power Company	59,596.13
		101-254-470-0002-60	O/M PUB UTIL POWER	39.95
		101-254-470-0002-60	O/M PUB UTIL POWER	34.94
		101-254-470-0002-10	O/M PUB UTIL POWER	181.53
		101-254-470-0002-43	O/M PUB UTIL POWER	349.15
		101-254-470-0002-13	O/M PUB UTIL POWER	96.21
		101-254-470-0002-16	O/M PUB UTIL POWER	16.47
		101-254-470-0002-60	O/M PUB UTIL POWER	7.48
		101-254-470-0002-17	O/M PUB UTIL POWER	139.81
		101-254-470-0002-15	O/M PUB UTIL POWER	90.81
		101-254-470-0002-23	O/M PUB UTIL POWER	68.22
		101-254-470-0002-60	O/M PUB UTIL POWER	75.86
		101-254-470-0002-16	O/M PUB UTIL POWER	233.52
		101-254-470-0002-20	O/M PUB UTIL POWER	179.07
		101-254-470-0002-22	O/M PUB UTIL POWER	150.45
		101-254-470-0002-23	O/M PUB UTIL POWER	61.97
		101-254-470-0002-16	O/M PUB UTIL POWER	17,972.06
		101-254-470-0002-16	O/M PUB UTIL POWER	1,188.75
		101-254-470-0002-16	O/M PUB UTIL POWER	436.06
		101-254-470-0002-16	O/M PUB UTIL POWER	45.81
		101-254-470-0002-16	O/M PUB UTIL POWER	25.11
		101-254-470-0002-16	O/M PUB UTIL POWER	58.46
		101-254-470-0002-16	O/M PUB UTIL POWER	389.05
		101-254-470-0002-16	O/M PUB UTIL POWER	146.97
		101-254-470-0002-16	O/M PUB UTIL POWER	93.48
		101-254-470-0002-60	O/M PUB UTIL POWER	74.88
		101-254-470-0002-40	O/M PUB UTIL POWER	37.81
		101-254-470-0002-40	O/M PUB UTIL POWER	22.69
		101-254-470-0002-40	O/M PUB UTIL POWER	78.38
		101-254-470-0002-16	O/M PUB UTIL POWER	5,215.88
		101-254-470-0002-16	O/M PUB UTIL POWER	703.20
		101-254-470-0002-16	O/M PUB UTIL POWER	183.38
		101-254-470-0002-23	O/M PUB UTIL POWER	1,647.10
		101-254-470-0002-23	O/M PUB UTIL POWER	614.87
		101-254-470-0002-22	O/M PUB UTIL POWER	5,506.89
		101-254-470-0002-22	O/M PUB UTIL POWER	26.73
		101-254-470-0002-22	O/M PUB UTIL POWER	1,292.01
		101-254-470-0002-22	O/M PUB UTIL POWER	53.22
		101-254-470-0002-10	O/M PUB UTIL POWER	4,624.45
		101-254-470-0002-60	O/M PUB UTIL POWER	53.46
		101-254-470-0002-50	O/M PUB UTIL POWER	35.64
		101-254-470-0002-51	O/M PUB UTIL POWER	1,308.99
		101-254-470-0002-52	O/M PUB UTIL POWER	370.83

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		101-254-470-0002-50 O/M PUB UTIL POWER	3,251.88	
		101-254-470-0002-52 O/M PUB UTIL POWER	3,342.62	
		101-254-470-0002-50 O/M PUB UTIL POWER	814.27	
		101-254-470-0002-51 O/M PUB UTIL POWER	7,577.64	
		101-254-470-0002-60 O/M PUB UTIL POWER	17.82	
		101-254-470-0002-41 O/M PUB UTIL POWER	509.77	
		101-254-470-0002-52 O/M PUB UTIL POWER	150.53	
108348	06/17/2010	EMPLOYEE VENDOR		172.50
		203-223-332-0000-86 SSP TRAVEL	172.50	
108349	06/17/2010	405028 Estridge Brothers Vinyl Siding		220.79
		743-271-660-1070-43 BASEBALL EXPENSES	220.79	
108350	06/17/2010	094600 ETA Cuisenaire		216.92
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	219.70	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	-23.54	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	20.76	
*	108352	06/17/2010 EMPLOYEE VENDOR		152.00
		600-256-332-0000-16 FOOD TRAVEL	152.00	
*	108354	06/17/2010 101200 Florence School District One		263.70
		101-412-720-0000-70 PAYMENT OTHER GOV UNITS	263.70	
*	108356	06/17/2010 102375 Forms & Supply		199.29
		101-232-410-0000-60 SUPT SUPPLIES	115.85	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	72.06	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	11.38	
108357	06/17/2010	103400 Foxs Pizza Den		960.58
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	960.58	
108358	06/17/2010	205512 GovConnection, Inc.		1,253.23
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,253.23	
*	108360	06/17/2010 117675 GTM Sportswear		332.00
		725-271-660-1075-25 BASKETBALL EXPENSES	332.00	
108361	06/17/2010	120100 Handi Clean Products, Inc.		134.60
		155-254-410-0002-73 O/M SUPPLIES SHOP	117.65	
		155-254-410-0002-73 O/M SUPPLIES SHOP	7.54	
		155-254-410-0002-73 O/M SUPPLIES SHOP	9.41	
*	108363	06/17/2010 126800 HERFF JONES		10,519.43
		716-271-660-1030-16 ANNUAL EXPENSES	10,519.43	
108364	06/17/2010	129800 HOBART CORP		183.36
		155-254-410-0002-73 O/M SUPPLIES SHOP	183.36	
108365	06/17/2010	131100 HOME SPECIALTIES		173.57
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	173.57	
108366	06/17/2010	139450 Interstate Brands Corporation		272.60
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	55.80	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	94.10	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	82.15	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	40.55	
108367	06/17/2010	EMPLOYEE VENDOR		161.25
	201-224-332-0000-41	IMP INST INSER TRAVEL	161.25	
*	108369	06/17/2010 EMPLOYEE VENDOR		161.25
	201-224-332-0000-41	IMP INST INSER TRAVEL	161.25	
*	108371	06/17/2010 EMPLOYEE VENDOR		161.25
	201-224-332-0000-41	IMP INST INSER TRAVEL	161.25	
108372	06/17/2010	EMPLOYEE VENDOR		161.25
	201-224-332-0000-41	IMP INST INSER TRAVEL	161.25	
108373	06/17/2010	146835 JOSSEY-BASS		158.50
	222-224-410-9999-60	IMP INSTR INSERV SUPPLIES-CONT	139.76	
	222-224-410-9999-60	IMP INSTR INSERV SUPPLIES-CONT	11.18	
	222-224-410-9999-60	IMP INSTR INSERV SUPPLIES-CONT	7.56	
108374	06/17/2010	147050 JOSTENS, INC		2,634.08
	725-271-660-1030-25	ANNUAL EXPENSES	2,634.08	
108375	06/17/2010	146900 JOSTENS, INC		2,122.12
	722-271-660-1030-22	ANNUAL EXPENSES	2,122.12	
*	108377	06/17/2010 147750 JUNIOR CIVITAN INTERNATIONAL		1,000.00
	716-271-660-1335-16	JR. CIVITANS EXPENSES	1,000.00	
*	108380	06/17/2010 154400 Lakeshore Learning Materials		302.98
	734-190-660-1002-34	TEACHER PET GRANT-EXPENSE	255.55	
	734-190-660-1002-34	TEACHER PET GRANT-EXPENSE	20.44	
	734-190-660-1002-34	TEACHER PET GRANT-EXPENSE	26.99	
*	108383	06/17/2010 402881 Lancaster Police Department		1,147.50
	716-271-660-1535-16	SENIOR CLASS EXPENSES	1,147.50	
108384	06/17/2010	157400 Lancaster Tours, Inc.		1,000.00
	890-223-410-0000-16	SSP SUPPLIES	500.00	
	890-223-410-0000-30	SSP SUPPLIES	500.00	
108385	06/17/2010	162675 Lifetouch Publishing, Inc.		4,633.79
	733-271-660-1030-33	ANNUAL EXPENSES	4,633.79	
108386	06/17/2010	162920 LIGHTSPEED TECHNOLOGY		1,119.84
	215-122-545-0000-20	TMH TECH EQUIPMENT	1,119.84	
108387	06/17/2010	159050 LPS Inc.		171.72
	101-252-445-0000-90	FISCAL TECH/SOFT SUPPLIES	112.32	
	101-257-445-0000-74	INT SER TECH/SOFT SUPPLIE	59.40	
*	108389	06/17/2010 400482 MCMG Turf Services LLC		112.00
	750-271-660-1252-50	FIELD UPKEEP EXPENDITURES	112.00	
108390	06/17/2010	405003 Metro Portraits of Charlotte		14,116.67
	751-271-660-1030-51	ANNUAL EXPENSES	14,116.67	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 108394	06/17/2010	EMPLOYEE VENDOR	123.50
	203-145-332-0000-86	HOMEBOUND TRAVEL	123.50
108395	06/17/2010	403422 Mullen Publications, Inc.	479.65
	716-190-660-1510-16	SCHOOL NEWSPAPER EXPENSES	479.65
108396	06/17/2010	188700 NAESP-National Assoc. of Elem. School Pr	215.00
	101-233-640-0000-10	SCH ADM DUES/FEES	120.00
	710-190-660-1010-10	GENERAL INSTR-SUPP/EQUIP	95.00
108397	06/17/2010	218000 NCS Pearson, Inc.	17,311.67
	207-115-345-0001-80	VOCATIONAL TECHNOLOGY	15,072.00
	338-114-345-0000-80	HIGH SCHOOL TECHNOLOGY	2,239.67
* 108399	06/17/2010	194450 Neff, The	341.20
	716-271-660-1205-16	FACULTY FUND-EXPENSES	299.70
	716-271-660-1205-16	FACULTY FUND-EXPENSES	20.98
	716-271-660-1205-16	FACULTY FUND-EXPENSES	20.52
108400	06/17/2010	194455 Nelson Hall & Associates, Inc.	5,000.00
	557-253-395-5011-18	FAC-OTH PROF SERVICES	5,000.00
108401	06/17/2010	400016 Northern Tool & Equipment(North Star)	205.57
	207-115-410-0006-30	VOC SUPPLIES	179.98
	207-115-410-0006-30	VOC SUPPLIES	10.80
	207-115-410-0006-30	VOC SUPPLIES	14.79
108402	06/17/2010	403773 Office Max	55,558.58
	101-257-410-0000-74	PROCUREMENT SUPPLIES	2.23
	101-257-410-0000-74	PROCUREMENT SUPPLIES	40.24
	215-121-445-0000-13	EMH TECH SUPPLIES	6.21
	215-121-445-0000-16	EMH TECH SUPPLIES	10.35
	215-121-445-0000-25	EMH TECH SUPPLIES	2.07
	215-121-445-0000-30	EMH-TECH SUPPLIES	0.00
	215-121-445-0000-51	EMH TECH SUPPLIES	0.00
	215-121-445-0000-86	EMH TECH SUPPLIES	0.00
	215-122-445-0000-22	TMH TECH SUPPLIES	0.00
	215-122-445-0000-22	TMH TECH SUPPLIES	0.00
	215-122-445-0000-25	TMH TECH SUPPLIES	0.00
	215-122-445-0000-25	TMH TECH SUPPLIES	0.00
	215-122-545-0000-15	TMH TECH EQUIPMENT	0.00
	215-123-445-0000-86	OH TECH SUPPLIES	0.00
	215-124-445-0000-86	VH TECH SUPPLIES	0.00
	215-125-445-0000-15	HH TECH SUPPLIES	0.00
	215-125-445-0000-86	HH TECH SUPPLIES	0.00
	215-126-445-0000-10	SPEECH TECH SUPPLIES	0.00
	215-126-445-0000-12	SPEECH TECH SUPPLIES	0.00
	215-126-445-0000-13	SPEECH TECH SUPPLIES	0.00
	215-126-445-0000-15	SPEECH TECH SUPPLIES	0.00
	215-126-445-0000-19	SPEECH TECH SUPPLIES	0.00
	215-126-445-0000-20	SPEECH TECH SUPPLIES	0.00
	215-126-445-0000-23	SPEECH TECH SUPPLIES	0.00
	215-126-445-0000-33	SPEECH TECH SUPPLIES	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215-126-445-0000-34		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-41		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-51		SPEECH TECH SUPPLIES	0.00
215-127-445-0000-10		LD TECH SUPPLIES	0.00
215-127-445-0000-13		LD TECH SUPPLIES	0.00
215-127-445-0000-15		LD TECH SUPPLIES	0.00
215-127-445-0000-16		LD TECH SUPPLIES	0.00
215-127-445-0000-19		LD TECH SUPPLIES	0.00
215-127-445-0000-20		LD TECH SUPPLIES	0.00
215-127-445-0000-22		LD TECH SUPPLIES	0.00
215-127-445-0000-25		LD TECH SUPPLIES	0.00
215-127-445-0000-30		LD TECH SUPPLIES	0.00
215-127-445-0000-33		LD TECH SUPPLIES	0.00
215-127-445-0000-34		LD TECH SUPPLIES	0.00
215-127-445-0000-37		LD TECH SUPPLIES	0.00
215-127-445-0000-40		LD TECH SUPPLIES	0.00
215-127-445-0000-41		LD TECH SUPPLIES	0.00
215-127-445-0000-43		LD TECH SUPPLIES	0.00
215-127-445-0000-50		LD TECH SUPPLIES	0.00
215-127-445-0000-51		LD TECH SUPPLIES	0.00
215-127-445-0000-52		LD TECH SUPPLIES	0.00
215-128-445-0000-10		EH TECH SUPPLIES	0.00
215-128-445-0000-25		EH TECH SUPPLIES	0.00
215-211-445-0000-51		ATTEND/SOC WORK TECH SUPPLIES	0.00
215-213-445-0000-10		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-13		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-15		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-16		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-19		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-20		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-22		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-23		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-25		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-30		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-33		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-34		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-37		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-40		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-41		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-43		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-51		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-52		HEALTH TECH SUPPLIES	0.00
215-214-445-0000-10		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-13		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-15		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-20		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-22		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-33		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-40		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-52		PSYCH TECH SUPPLIES	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215-214-445-0000-86		PSYCH TECH SUPPLIES	0.00
215-223-445-0000-86		SSP TECH SUPPLIES	1.50
216-125-445-0000-86		HH TECHNOLOGY SUPPLIES	0.00
216-137-445-0000-23		PRSCH H/C S/C 3/4-TECH SUPPLIES	0.00
216-214-445-0000-23		PSYCHOLOGY TECH SUPPLIES	0.00
215-121-445-0000-13		EMH TECH SUPPLIES	0.00
215-121-445-0000-16		EMH TECH SUPPLIES	0.00
215-121-445-0000-25		EMH TECH SUPPLIES	0.00
215-121-445-0000-30		EMH-TECH SUPPLIES	4.14
215-121-445-0000-41		EMH TECH SUPPLIES	2.07
215-121-445-0000-51		EMH TECH SUPPLIES	4.66
215-122-445-0000-15		TMH TECH SUPPLIES	2.07
215-122-445-0000-16		TMH TECH SUPPLIES	6.21
215-122-445-0000-20		TMH TECH SUPPLIES	1.55
215-122-445-0000-22		TMH TECH SUPPLIES	0.00
215-122-445-0000-25		TMH TECH SUPPLIES	0.00
215-122-445-0000-33		TMH TECH SUPPLIES	0.00
215-123-445-0000-86		OH TECH SUPPLIES	0.00
215-124-445-0000-86		VH TECH SUPPLIES	0.00
215-125-445-0000-15		HH TECH SUPPLIES	0.00
215-125-445-0000-86		HH TECH SUPPLIES	0.00
215-126-445-0000-10		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-12		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-13		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-15		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-19		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-20		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-23		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-33		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-34		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-41		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-51		SPEECH TECH SUPPLIES	0.00
215-127-445-0000-10		LD TECH SUPPLIES	0.00
215-127-445-0000-13		LD TECH SUPPLIES	0.00
215-127-445-0000-15		LD TECH SUPPLIES	0.00
215-127-445-0000-16		LD TECH SUPPLIES	0.00
215-127-445-0000-19		LD TECH SUPPLIES	0.00
215-127-445-0000-20		LD TECH SUPPLIES	0.00
215-127-445-0000-22		LD TECH SUPPLIES	0.00
215-127-445-0000-25		LD TECH SUPPLIES	0.00
215-127-445-0000-30		LD TECH SUPPLIES	0.00
215-127-445-0000-33		LD TECH SUPPLIES	0.00
215-127-445-0000-34		LD TECH SUPPLIES	0.00
215-127-445-0000-37		LD TECH SUPPLIES	0.00
215-127-445-0000-40		LD TECH SUPPLIES	0.00
215-127-445-0000-41		LD TECH SUPPLIES	0.00
215-127-445-0000-43		LD TECH SUPPLIES	0.00
215-127-445-0000-50		LD TECH SUPPLIES	0.00
215-127-445-0000-51		LD TECH SUPPLIES	0.00
215-127-445-0000-52		LD TECH SUPPLIES	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215-128-445-0000-10		EH TECH SUPPLIES	0.00
215-128-445-0000-25		EH TECH SUPPLIES	0.00
215-211-445-0000-51		ATTEND/SOC WORK TECH SUPPLIES	0.00
215-213-445-0000-10		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-13		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-15		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-16		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-19		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-20		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-22		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-23		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-25		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-30		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-33		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-34		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-37		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-40		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-41		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-43		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-51		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-52		HEALTH TECH SUPPLIES	0.00
215-214-445-0000-10		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-13		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-15		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-20		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-22		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-33		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-40		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-52		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-86		PSYCH TECH SUPPLIES	0.00
215-223-445-0000-86		SSP TECH SUPPLIES	1.66
216-125-445-0000-86		HH TECHNOLOGY SUPPLIES	0.00
216-137-445-0000-23		PRSCH H/C S/C 3/4-TECH SUPPLIES	0.00
216-214-445-0000-23		PSYCHOLOGY TECH SUPPLIES	0.00
215-121-445-0000-13		EMH TECH SUPPLIES	0.00
215-121-445-0000-16		EMH TECH SUPPLIES	0.00
215-121-445-0000-25		EMH TECH SUPPLIES	0.00
215-121-445-0000-30		EMH-TECH SUPPLIES	0.00
215-121-445-0000-41		EMH TECH SUPPLIES	0.00
215-121-445-0000-51		EMH TECH SUPPLIES	0.00
215-122-445-0000-15		TMH TECH SUPPLIES	0.00
215-122-445-0000-16		TMH TECH SUPPLIES	0.00
215-122-445-0000-20		TMH TECH SUPPLIES	2.59
215-122-445-0000-22		TMH TECH SUPPLIES	4.14
215-122-445-0000-25		TMH TECH SUPPLIES	2.07
215-122-445-0000-33		TMH TECH SUPPLIES	2.07
215-123-445-0000-86		OH TECH SUPPLIES	2.07
215-124-445-0000-86		VH TECH SUPPLIES	2.07
215-125-445-0000-15		HH TECH SUPPLIES	2.07
215-125-445-0000-86		HH TECH SUPPLIES	4.14

CHECK REGISTER FOR 6/1/2010 TO 6/30/2010 & CHECK NUMBERS 511 TO 2147483647
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215-126-445-0000-10		SPEECH TECH SUPPLIES	2.07
215-126-445-0000-12		SPEECH TECH SUPPLIES	2.07
215-126-445-0000-13		SPEECH TECH SUPPLIES	2.07
215-126-445-0000-15		SPEECH TECH SUPPLIES	2.07
215-126-445-0000-19		SPEECH TECH SUPPLIES	2.07
215-126-445-0000-20		SPEECH TECH SUPPLIES	4.14
215-126-445-0000-23		SPEECH TECH SUPPLIES	2.07
215-126-445-0000-33		SPEECH TECH SUPPLIES	2.07
215-126-445-0000-34		SPEECH TECH SUPPLIES	2.07
215-126-445-0000-41		SPEECH TECH SUPPLIES	4.14
215-126-445-0000-51		SPEECH TECH SUPPLIES	4.14
215-127-445-0000-10		LD TECH SUPPLIES	4.14
215-127-445-0000-13		LD TECH SUPPLIES	6.21
215-127-445-0000-15		LD TECH SUPPLIES	2.07
215-127-445-0000-16		LD TECH SUPPLIES	16.56
215-127-445-0000-19		LD TECH SUPPLIES	2.07
215-127-445-0000-20		LD TECH SUPPLIES	2.07
215-127-445-0000-22		LD TECH SUPPLIES	8.28
215-127-445-0000-25		LD TECH SUPPLIES	6.21
215-127-445-0000-30		LD TECH SUPPLIES	6.21
215-127-445-0000-33		LD TECH SUPPLIES	2.07
215-127-445-0000-34		LD TECH SUPPLIES	4.14
215-127-445-0000-37		LD TECH SUPPLIES	6.21
215-127-445-0000-40		LD TECH SUPPLIES	6.21
215-127-445-0000-41		LD TECH SUPPLIES	2.07
215-127-445-0000-43		LD TECH SUPPLIES	6.21
215-127-445-0000-50		LD TECH SUPPLIES	6.21
215-127-445-0000-51		LD TECH SUPPLIES	4.14
215-127-445-0000-52		LD TECH SUPPLIES	6.21
215-128-445-0000-10		EH TECH SUPPLIES	4.14
215-128-445-0000-25		EH TECH SUPPLIES	2.07
215-211-445-0000-51		ATTEND/SOC WORK TECH SUPPLIES	2.07
215-213-445-0000-10		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-13		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-15		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-16		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-19		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-20		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-22		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-23		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-25		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-30		HEALTH TECH SUPPLIES	4.14
215-213-445-0000-33		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-34		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-37		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-40		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-41		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-43		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-51		HEALTH TECH SUPPLIES	2.07
215-213-445-0000-52		HEALTH TECH SUPPLIES	2.07

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215-214-445-0000-10		PSYCH TECH SUPPLIES	2.07
215-214-445-0000-13		PSYCH TECH SUPPLIES	2.07
215-214-445-0000-15		PSYCH TECH SUPPLIES	2.07
215-214-445-0000-20		PSYCH TECH SUPPLIES	2.07
215-214-445-0000-22		PSYCH TECH SUPPLIES	2.07
215-214-445-0000-33		PSYCH TECH SUPPLIES	2.07
215-214-445-0000-40		PSYCH TECH SUPPLIES	2.07
215-214-445-0000-52		PSYCH TECH SUPPLIES	2.07
215-214-445-0000-86		PSYCH TECH SUPPLIES	2.07
215-223-445-0000-86		SSP TECH SUPPLIES	39.72
216-125-445-0000-86		HH TECHNOLOGY SUPPLIES	2.07
216-137-445-0000-23		PRSCH H/C S/C 3/4-TECH SUPPLIES	6.21
216-214-445-0000-23		PSYCHOLOGY TECH SUPPLIES	2.07
215-121-445-0000-13		EMH TECH SUPPLIES	1,136.85
215-121-445-0000-16		EMH TECH SUPPLIES	1,894.75
215-121-445-0000-25		EMH TECH SUPPLIES	378.95
215-121-445-0000-30		EMH-TECH SUPPLIES	757.90
215-121-445-0000-41		EMH TECH SUPPLIES	378.95
215-121-445-0000-51		EMH TECH SUPPLIES	853.81
215-122-445-0000-15		TMH TECH SUPPLIES	378.95
215-122-445-0000-16		TMH TECH SUPPLIES	1,136.85
215-122-445-0000-20		TMH TECH SUPPLIES	757.90
215-122-445-0000-22		TMH TECH SUPPLIES	757.90
215-122-445-0000-25		TMH TECH SUPPLIES	378.95
215-122-445-0000-33		TMH TECH SUPPLIES	378.95
215-123-445-0000-86		OH TECH SUPPLIES	378.95
215-124-445-0000-86		VH TECH SUPPLIES	378.95
215-125-445-0000-15		HH TECH SUPPLIES	378.95
215-125-445-0000-86		HH TECH SUPPLIES	757.90
215-126-445-0000-10		SPEECH TECH SUPPLIES	378.95
215-126-445-0000-12		SPEECH TECH SUPPLIES	378.95
215-126-445-0000-13		SPEECH TECH SUPPLIES	378.95
215-126-445-0000-15		SPEECH TECH SUPPLIES	378.95
215-126-445-0000-19		SPEECH TECH SUPPLIES	378.95
215-126-445-0000-20		SPEECH TECH SUPPLIES	757.90
215-126-445-0000-23		SPEECH TECH SUPPLIES	378.95
215-126-445-0000-33		SPEECH TECH SUPPLIES	378.95
215-126-445-0000-34		SPEECH TECH SUPPLIES	378.95
215-126-445-0000-41		SPEECH TECH SUPPLIES	757.90
215-126-445-0000-51		SPEECH TECH SUPPLIES	757.90
215-127-445-0000-10		LD TECH SUPPLIES	757.90
215-127-445-0000-13		LD TECH SUPPLIES	1,136.85
215-127-445-0000-15		LD TECH SUPPLIES	378.95
215-127-445-0000-16		LD TECH SUPPLIES	2,188.19
215-127-445-0000-19		LD TECH SUPPLIES	0.00
215-127-445-0000-20		LD TECH SUPPLIES	0.00
215-127-445-0000-22		LD TECH SUPPLIES	0.00
215-127-445-0000-25		LD TECH SUPPLIES	0.00
215-127-445-0000-30		LD TECH SUPPLIES	0.00
215-127-445-0000-33		LD TECH SUPPLIES	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215-127-445-0000-34		LD TECH SUPPLIES	0.00
215-127-445-0000-37		LD TECH SUPPLIES	0.00
215-127-445-0000-40		LD TECH SUPPLIES	0.00
215-127-445-0000-41		LD TECH SUPPLIES	0.00
215-127-445-0000-43		LD TECH SUPPLIES	0.00
215-127-445-0000-50		LD TECH SUPPLIES	0.00
215-127-445-0000-51		LD TECH SUPPLIES	0.00
215-127-445-0000-52		LD TECH SUPPLIES	0.00
215-128-445-0000-10		EH TECH SUPPLIES	0.00
215-128-445-0000-25		EH TECH SUPPLIES	0.00
215-211-445-0000-51		ATTEND/SOC WORK TECH SUPPLIES	0.00
215-213-445-0000-10		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-13		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-15		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-16		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-19		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-20		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-22		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-23		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-25		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-30		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-33		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-34		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-37		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-40		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-41		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-43		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-51		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-52		HEALTH TECH SUPPLIES	0.00
215-214-445-0000-10		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-13		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-15		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-20		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-22		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-33		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-40		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-52		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-86		PSYCH TECH SUPPLIES	0.00
215-223-445-0000-86		SSP TECH SUPPLIES	1,413.45
216-125-445-0000-86		HH TECHNOLOGY SUPPLIES	0.00
216-137-445-0000-23		PRSCH H/C S/C 3/4-TECH SUPPLIES	0.00
216-214-445-0000-23		PSYCHOLOGY TECH SUPPLIES	0.00
215-121-445-0000-13		EMH TECH SUPPLIES	0.00
215-121-445-0000-16		EMH TECH SUPPLIES	0.00
215-121-445-0000-25		EMH TECH SUPPLIES	0.00
215-121-445-0000-30		EMH-TECH SUPPLIES	0.00
215-121-445-0000-41		EMH TECH SUPPLIES	0.00
215-121-445-0000-51		EMH TECH SUPPLIES	0.00
215-122-445-0000-15		TMH TECH SUPPLIES	0.00
215-122-445-0000-16		TMH TECH SUPPLIES	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215-122-445-0000-20		TMH TECH SUPPLIES	0.00
215-122-445-0000-22		TMH TECH SUPPLIES	0.00
215-122-445-0000-25		TMH TECH SUPPLIES	0.00
215-122-445-0000-33		TMH TECH SUPPLIES	0.00
215-123-445-0000-86		OH TECH SUPPLIES	0.00
215-124-445-0000-86		VH TECH SUPPLIES	0.00
215-125-445-0000-15		HH TECH SUPPLIES	0.00
215-125-445-0000-86		HH TECH SUPPLIES	0.00
215-126-445-0000-10		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-12		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-13		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-15		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-19		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-20		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-23		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-33		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-34		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-41		SPEECH TECH SUPPLIES	0.00
215-126-445-0000-51		SPEECH TECH SUPPLIES	0.00
215-127-445-0000-10		LD TECH SUPPLIES	0.00
215-127-445-0000-13		LD TECH SUPPLIES	0.00
215-127-445-0000-15		LD TECH SUPPLIES	0.00
215-127-445-0000-16		LD TECH SUPPLIES	843.41
215-127-445-0000-19		LD TECH SUPPLIES	378.95
215-127-445-0000-20		LD TECH SUPPLIES	378.95
215-127-445-0000-22		LD TECH SUPPLIES	1,515.80
215-127-445-0000-25		LD TECH SUPPLIES	1,136.85
215-127-445-0000-30		LD TECH SUPPLIES	1,136.85
215-127-445-0000-33		LD TECH SUPPLIES	378.95
215-127-445-0000-34		LD TECH SUPPLIES	757.90
215-127-445-0000-37		LD TECH SUPPLIES	1,136.85
215-127-445-0000-40		LD TECH SUPPLIES	1,136.85
215-127-445-0000-41		LD TECH SUPPLIES	378.95
215-127-445-0000-43		LD TECH SUPPLIES	1,136.85
215-127-445-0000-50		LD TECH SUPPLIES	1,136.85
215-127-445-0000-51		LD TECH SUPPLIES	757.90
215-127-445-0000-52		LD TECH SUPPLIES	1,136.85
215-128-445-0000-10		EH TECH SUPPLIES	757.90
215-128-445-0000-25		EH TECH SUPPLIES	378.95
215-211-445-0000-51		ATTEND/SOC WORK TECH SUPPLIES	378.95
215-213-445-0000-10		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-13		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-15		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-16		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-19		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-20		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-22		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-23		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-25		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-30		HEALTH TECH SUPPLIES	757.90

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215-213-445-0000-33		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-34		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-37		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-40		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-41		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-43		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-51		HEALTH TECH SUPPLIES	378.95
215-213-445-0000-52		HEALTH TECH SUPPLIES	378.95
215-214-445-0000-10		PSYCH TECH SUPPLIES	378.95
215-214-445-0000-13		PSYCH TECH SUPPLIES	378.95
215-214-445-0000-15		PSYCH TECH SUPPLIES	378.95
215-214-445-0000-20		PSYCH TECH SUPPLIES	378.95
215-214-445-0000-22		PSYCH TECH SUPPLIES	378.95
215-214-445-0000-33		PSYCH TECH SUPPLIES	378.95
215-214-445-0000-40		PSYCH TECH SUPPLIES	378.95
215-214-445-0000-52		PSYCH TECH SUPPLIES	378.95
215-214-445-0000-86		PSYCH TECH SUPPLIES	378.95
215-223-445-0000-86		SSP TECH SUPPLIES	5,826.81
216-125-445-0000-86		HH TECHNOLOGY SUPPLIES	378.95
216-137-445-0000-23		PRSCH H/C S/C 3/4-TECH SUPPLIES	1,136.85
216-214-445-0000-23		PSYCHOLOGY TECH SUPPLIES	378.95
215-121-445-0000-13		EMH TECH SUPPLIES	-5.13
215-121-445-0000-16		EMH TECH SUPPLIES	-8.55
215-121-445-0000-25		EMH TECH SUPPLIES	-1.71
215-121-445-0000-30		EMH-TECH SUPPLIES	-3.42
215-121-445-0000-41		EMH TECH SUPPLIES	-1.71
215-121-445-0000-51		EMH TECH SUPPLIES	-3.85
215-122-445-0000-15		TMH TECH SUPPLIES	-1.71
215-122-445-0000-16		TMH TECH SUPPLIES	-5.13
215-122-445-0000-20		TMH TECH SUPPLIES	-3.42
215-122-445-0000-22		TMH TECH SUPPLIES	-3.42
215-122-445-0000-25		TMH TECH SUPPLIES	-1.71
215-122-445-0000-33		TMH TECH SUPPLIES	-1.71
215-123-445-0000-86		OH TECH SUPPLIES	-1.71
215-124-445-0000-86		VH TECH SUPPLIES	-1.71
215-125-445-0000-15		HH TECH SUPPLIES	-1.71
215-125-445-0000-86		HH TECH SUPPLIES	-3.42
215-126-445-0000-10		SPEECH TECH SUPPLIES	-1.71
215-126-445-0000-12		SPEECH TECH SUPPLIES	-1.71
215-126-445-0000-13		SPEECH TECH SUPPLIES	-1.71
215-126-445-0000-15		SPEECH TECH SUPPLIES	-1.71
215-126-445-0000-19		SPEECH TECH SUPPLIES	-1.71
215-126-445-0000-20		SPEECH TECH SUPPLIES	-3.42
215-126-445-0000-23		SPEECH TECH SUPPLIES	-1.71
215-126-445-0000-33		SPEECH TECH SUPPLIES	-1.71
215-126-445-0000-34		SPEECH TECH SUPPLIES	-1.71
215-126-445-0000-41		SPEECH TECH SUPPLIES	-3.42
215-126-445-0000-51		SPEECH TECH SUPPLIES	-3.42
215-127-445-0000-10		LD TECH SUPPLIES	-3.42
215-127-445-0000-13		LD TECH SUPPLIES	-5.13

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215-127-445-0000-15		LD TECH SUPPLIES	-1.71
215-127-445-0000-16		LD TECH SUPPLIES	-9.83
215-127-445-0000-19		LD TECH SUPPLIES	0.00
215-127-445-0000-20		LD TECH SUPPLIES	0.00
215-127-445-0000-22		LD TECH SUPPLIES	0.00
215-127-445-0000-25		LD TECH SUPPLIES	0.00
215-127-445-0000-30		LD TECH SUPPLIES	0.00
215-127-445-0000-33		LD TECH SUPPLIES	0.00
215-127-445-0000-34		LD TECH SUPPLIES	0.00
215-127-445-0000-37		LD TECH SUPPLIES	0.00
215-127-445-0000-40		LD TECH SUPPLIES	0.00
215-127-445-0000-41		LD TECH SUPPLIES	0.00
215-127-445-0000-43		LD TECH SUPPLIES	0.00
215-127-445-0000-50		LD TECH SUPPLIES	0.00
215-127-445-0000-51		LD TECH SUPPLIES	0.00
215-127-445-0000-52		LD TECH SUPPLIES	0.00
215-128-445-0000-10		EH TECH SUPPLIES	0.00
215-128-445-0000-25		EH TECH SUPPLIES	0.00
215-211-445-0000-51		ATTEND/SOC WORK TECH SUPPLIES	0.00
215-213-445-0000-10		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-13		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-15		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-16		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-19		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-20		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-22		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-23		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-25		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-30		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-33		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-34		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-37		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-40		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-41		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-43		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-51		HEALTH TECH SUPPLIES	0.00
215-213-445-0000-52		HEALTH TECH SUPPLIES	0.00
215-214-445-0000-10		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-13		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-15		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-20		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-22		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-33		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-40		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-52		PSYCH TECH SUPPLIES	0.00
215-214-445-0000-86		PSYCH TECH SUPPLIES	0.00
215-223-445-0000-86		SSP TECH SUPPLIES	-7.52
216-125-445-0000-86		HH TECHNOLOGY SUPPLIES	0.00
216-137-445-0000-23		PRSCH H/C S/C 3/4-TECH SUPPLIES	0.00
216-214-445-0000-23		PSYCHOLOGY TECH SUPPLIES	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215-121-445-0000-13		EMH TECH SUPPLIES	0.00
215-127-445-0000-16		LD TECH SUPPLIES	-3.85
215-127-445-0000-19		LD TECH SUPPLIES	-1.71
215-127-445-0000-20		LD TECH SUPPLIES	-1.71
215-127-445-0000-22		LD TECH SUPPLIES	-6.84
215-127-445-0000-25		LD TECH SUPPLIES	-5.13
215-127-445-0000-30		LD TECH SUPPLIES	-5.13
215-127-445-0000-33		LD TECH SUPPLIES	-1.71
215-127-445-0000-34		LD TECH SUPPLIES	-3.42
215-127-445-0000-37		LD TECH SUPPLIES	-5.13
215-127-445-0000-40		LD TECH SUPPLIES	-5.13
215-127-445-0000-41		LD TECH SUPPLIES	-1.71
215-127-445-0000-43		LD TECH SUPPLIES	-5.13
215-127-445-0000-50		LD TECH SUPPLIES	-5.13
215-127-445-0000-51		LD TECH SUPPLIES	-3.42
215-127-445-0000-52		LD TECH SUPPLIES	-5.13
215-128-445-0000-10		EH TECH SUPPLIES	-3.42
215-128-445-0000-25		EH TECH SUPPLIES	-1.71
215-211-445-0000-51		ATTEND/SOC WORK TECH SUPPLIES	-1.71
215-213-445-0000-10		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-13		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-15		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-16		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-19		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-20		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-22		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-23		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-25		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-30		HEALTH TECH SUPPLIES	-3.42
215-213-445-0000-33		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-34		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-37		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-40		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-41		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-43		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-51		HEALTH TECH SUPPLIES	-1.71
215-213-445-0000-52		HEALTH TECH SUPPLIES	-1.71
215-214-445-0000-10		PSYCH TECH SUPPLIES	-1.71
215-214-445-0000-13		PSYCH TECH SUPPLIES	-1.71
215-214-445-0000-15		PSYCH TECH SUPPLIES	-1.71
215-214-445-0000-20		PSYCH TECH SUPPLIES	-1.71
215-214-445-0000-22		PSYCH TECH SUPPLIES	-1.71
215-214-445-0000-33		PSYCH TECH SUPPLIES	-1.71
215-214-445-0000-40		PSYCH TECH SUPPLIES	-1.71
215-214-445-0000-52		PSYCH TECH SUPPLIES	-1.71
215-214-445-0000-86		PSYCH TECH SUPPLIES	-1.71
215-223-445-0000-86		SSP TECH SUPPLIES	-27.88
216-125-445-0000-86		HH TECHNOLOGY SUPPLIES	-1.71
216-137-445-0000-23		PRSCH H/C S/C 3/4-TECH SUPPLIES	-5.13
216-214-445-0000-23		PSYCHOLOGY TECH SUPPLIES	-1.71

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108403	06/17/2010	199150 Office Max Contract, Inc.	140.75
		101-224-445-0000-80 IMP/INST INSEK TECH/SOFT	82.01
		101-232-410-0000-61 SUPT SUPPLIES	58.74
108404	06/17/2010	295945 Olde English Consortium	9,900.00
		101-000-120-0004-00 A/R-GROW YOUR OWN LEADERS	9,900.00
108405	06/17/2010	401975 Orkin Pest Control, Inc.	970.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	970.00
108406	06/17/2010	EMPLOYEE VENDOR	161.25
		201-224-332-0000-41 IMP INST INSEK TRAVEL	161.25
*	108408	06/17/2010 203175 Parents as Teachers Natl Center	120.00
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	120.00
108409	06/17/2010	205275 Paxton Patterson	1,464.71
		207-115-540-0006-30 VOCATIONAL-EQUIPMENT	1,464.71
108410	06/17/2010	206400 Pelican Prints, Inc.	154.65
		710-190-660-1150-10 CHORUS EXPENSES	154.65
*	108412	06/17/2010 401742 Presbyterian College	3,750.00
		743-271-660-1075-43 BASKETBALL EXPENSES	3,750.00
108413	06/17/2010	400468 Project Lead the Way	1,676.78
		207-115-445-0006-43 VOC-TECH/SOFT SUPPLIES	676.78
		207-115-410-0048-50 VOC-SUPPLIES	1,000.00
108414	06/17/2010	218625 Punkins Awards	514.08
		716-190-660-3465-16 H.O.S.A.-EXPENSES	37.80
		716-271-660-3645-16 EXPENDITURES-CAREER CENTER	476.28
108415	06/17/2010	401989 Rapid Signs, LLC	324.12
		716-271-660-1205-16 FACULTY FUND-EXPENSES	324.12
108416	06/17/2010	222660 Ray's Flower Shop	429.58
		716-271-660-1535-16 SENIOR CLASS EXPENSES	388.50
		716-271-660-1535-16 SENIOR CLASS EXPENSES	10.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	31.08
108417	06/17/2010	229580 Rogers, Kyle	1,100.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,100.00
*	108419	06/17/2010 230450 Roofing Service, Inc.	18,565.00
		557-253-323-5011-17 FAC-ROOF REPAIRS	18,565.00
108420	06/17/2010	233600 Sargent-Welch, LLC	5,102.92
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	-1,291.50
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	5,135.66
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	964.87
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	140.83
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	153.06
108421	06/17/2010	240970 SCACA	240.00
		722-271-660-1250-22 FOOTBALL EXPENSES	240.00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 108423	06/17/2010	237500 SC Employment Security Commission	42,552.85
		101-231-260-0000-84 BOARD UNEMPLOYMENT	42,552.85
108424	06/17/2010	241850 Scholastic Book Fairs, Inc.	1,845.68
		737-190-660-1365-37 LIBRARY EXPENSES	1,845.68
108425	06/17/2010	402580 Scholastic Book Fairs	1,111.09
		734-190-660-1365-34 LIBRARY EXPENSES	1,111.09
* 108427	06/17/2010	242650 School Specialty, Inc.	897.31
		101-113-410-0000-37 ELEM SUPPLIES	243.63
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	504.99
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	201.08
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	-6.06
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	-46.33
108428	06/17/2010	243500 SCMSA	112.50
		101-233-640-0000-22 SCH ADM DUES/FEES	112.50
108429	06/17/2010	EMPLOYEE VENDOR	103.50
		101-233-332-0000-22 SCH ADM TRAVEL	103.50
* 108432	06/17/2010	EMPLOYEE VENDOR	686.82
		203-125-332-0000-86 HH TRAVEL	174.57
		203-125-332-0000-86 HH TRAVEL	312.40
		203-125-332-0000-86 HH TRAVEL	199.85
* 108434	06/17/2010	258435 Special Occasion Rentals	1,106.48
		822-223-410-0000-82 SSP SUPPLIES	1,006.00
		822-223-410-0000-82 SSP SUPPLIES	80.48
		822-223-410-0000-82 SSP SUPPLIES	20.00
* 108436	06/17/2010	232280 S&S Custom Decals	294.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	294.00
108437	06/17/2010	260700 Staples Business Advantage	187.54
		101-254-410-0000-60 O/M SUPPLIES	41.58
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	145.96
* 108439	06/17/2010	EMPLOYEE VENDOR	161.25
		201-224-332-0000-41 IMP INST INSER TRAVEL	161.25
108440	06/17/2010	264650 Stumps Printing Company, Inc.	389.99
		750-271-660-1140-50 CHEERLEADING EXPENSES	389.99
* 108442	06/17/2010	400002 THOMPSON, WENDY	150.00
		281-001-350-0000-00 TUITION-SUMMER SCH-PATRON	150.00
* 108444	06/17/2010	273855 Tiger Direct, Inc.	117.98
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	117.98
108445	06/17/2010	404499 Tommy Burrs Lawn Maintenance	14,180.00
		155-254-323-0006-73 O/M R&M GROUNDS	14,180.00
108446	06/17/2010	219300 TOSHIBA BUSINESS SOLUTIONS	18,995.75
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	849.25

CHECK REGISTER FOR 6/1/2010 TO 6/30/2010 & CHECK NUMBERS 511 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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101-114-323-0013-30		COPIER-MAIN & SUPP-HIGH	262.10	
101-113-323-0013-37		COPIER MAIN & SUPP-ELEM	655.54	
101-113-323-0013-37		COPIER MAIN & SUPP-ELEM	155.51	
725-271-660-1010-25		ADMIN SUPPLIES EQUIP-EXP	1,018.93	
725-271-660-1010-25		ADMIN SUPPLIES EQUIP-EXP	447.16	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	572.50	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	303.24	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	702.17	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	449.39	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	271.10	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	243.13	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	522.35	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	230.65	
806-223-410-0001-82		SSP SUPPLIES	21.54	
822-223-410-0000-82		SSP SUPPLIES	21.54	
871-188-410-0000-82		PAR/FAM LITERACY SUPPLIES	21.54	
871-223-410-0000-82		SSP SUPPLIES	21.54	
101-254-323-0013-74		O/M R&M COPIER	1,430.61	
101-254-323-0013-74		O/M R&M COPIER	50.79	
801-113-323-0013-12		ELEM COPIER	56.00	
101-113-323-0013-15		COPIER MAIN & SUPP-ELEM	451.66	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	525.85	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	310.05	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	1,131.03	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	322.94	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	453.03	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	328.18	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	398.92	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	135.81	
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	536.22	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	1,543.42	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	482.88	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	356.47	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	38.64	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	115.21	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	224.11	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	674.27	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	125.81	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	617.34	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	227.49	
101-113-323-0013-23		COPIER MAIN & SUPP-ELEM	486.54	
101-113-323-0013-41		COPIER MAIN & SUPP-ELEM	1,203.30	
108447	06/17/2010	405009 Turenne Pharmedco Inc.		659.87
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	659.87	
*	108449	06/17/2010 400984 USC		180.00
		101-233-332-0000-22 SCH ADM TRAVEL	90.00	
		938-224-332-0000-16 IMP INSTR INSERV TRAVEL	90.00	
108450	06/17/2010	281990 US Foodservice, Inc.		439.20

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	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	439.20
*	108452	06/17/2010 402152 Verizon Wireless	4,613.86
	101-254-340-0000-60	O/M COMMUNICATION	119.55
	101-233-410-0000-16	SCH ADM SUPPLIES	14.55
	101-254-340-0000-60	O/M COMMUNICATION	2,758.33
	101-266-325-0000-71	DP RENTALS	366.83
	339-188-340-0000-60	PAR/FAM LITERACY COMMUNICATIONS	197.23
	710-190-660-1010-10	GENERAL INSTR-SUPP/EQUIP	60.27
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	292.82
	715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	64.80
	722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	65.10
	725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	80.94
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	155.54
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	83.90
	740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	176.86
	831-254-340-0000-23	O/M COMMUNICATIONS	177.14
	108453	06/17/2010 404461 VIROC	3,500.00
	730-271-660-1140-30	CHEERLEADING EXPENSES	3,500.00
	108454	06/17/2010 EMPLOYEE VENDOR	161.25
	201-224-332-0000-41	IMP INST INSE TRAVEL	161.25
*	108457	06/17/2010 EMPLOYEE VENDOR	161.25
	201-224-332-0000-41	IMP INST INSE TRAVEL	161.25
	108458	06/17/2010 EMPLOYEE VENDOR	127.50
	203-145-332-0000-86	HOMEBOUND TRAVEL	15.00
	203-145-332-0000-86	HOMEBOUND TRAVEL	112.50
	108459	06/17/2010 404426 Parent	547.56
	203-145-332-0000-86	HOMEBOUND TRAVEL	252.72
	203-145-332-0000-86	HOMEBOUND TRAVEL	294.84
	108460	06/17/2010 EMPLOYEE VENDOR	103.00
	101-224-332-0000-65	IMP INST SERV-TRAVEL	103.00
*	108463	06/17/2010 295900 WINONAS FLOWERS & GIFTS	213.32
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	25.92
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	5.00
	710-271-660-1595-10	SUNSHINE FUND EXPENSES	113.40
	710-271-660-1595-10	SUNSHINE FUND EXPENSES	10.00
	719-271-660-1595-19	SUNSHINE FUND EXPENSES	54.00
	719-271-660-1595-19	SUNSHINE FUND EXPENSES	5.00
*	108465	06/17/2010 217473 Xerox Audio Visual Solutions	6,884.54
	234-113-345-0000-34	ELEM TECHNOLOGY	3,742.56
	234-113-345-0000-34	ELEM TECHNOLOGY	2,880.00
	234-113-345-0000-34	ELEM TECHNOLOGY	261.98
	108466	06/17/2010 300985 YORK ELECTRIC COOPERATIVE	14,603.00
	101-254-470-0002-50	O/M PUB UTIL POWER	14,603.00
	108467	06/25/2010 404783 Wells Fargo Bank, NA	175.00

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		101-000-458-0098-00 STATE DEFERRED COMP 401K	175.00	
108468	06/30/2010	401242 HARTFORD LIFE INSURANCE COMPANIES THE		15,127.76
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	8,420.91	
		101-000-454-0106-00 RETIRE HARTFORD FURLOUGH	229.24	
		101-000-484-0000-00 EMPLOYER RETIRE PAYABLE	6,477.61	
108469	06/30/2010	057192 Metlife c/o Fascore, LLC		6,602.92
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	3,676.66	
		101-000-454-0105-00 RETIRE METLIFE FURLOUGH	98.07	
		101-000-484-0000-00 EMPLOYER RETIRE PAYABLE	2,828.19	
108470	06/30/2010	273650 TIAA-CREF as Agent for JPM		12,022.13
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	6,700.80	
		101-000-454-0104-00 RETIRE TIAA CREF FURLOUGH	166.89	
		101-000-484-0000-00 EMPLOYER RETIRE PAYABLE	5,154.44	
108471	06/30/2010	009200 Valic Trust Company		17,625.99
		101-000-454-0102-00 RETIRE AIG FURLOUGH	284.16	
		101-000-484-0000-00 EMPLOYER RETIRE PAYABLE	7,539.96	
		101-000-484-0002-00 RET-EMPLOYER SCRS-ER	9,801.87	
108472	06/24/2010	400392 ACP Direct		379.00
		207-115-410-0006-50 VOC SUPPLIES	0.00	
		207-115-445-0006-80 VOC TECH SUPPLIES	379.00	
108473	06/24/2010	404946 Affordable Scaffolding		2,769.00
		207-115-540-0006-43 VOCATIONAL-EQUIPMENT	2,769.00	
108474	06/24/2010	016100 Audiology Center, The		262.50
		203-213-313-0000-86 HEALTH PUPIL SERVICES	262.50	
108475	06/24/2010	018635 Baker Electric, Inc.		933.10
		234-113-345-0000-34 ELEM TECHNOLOGY	933.10	
* 108477	06/24/2010	400038 Bell, Liz		440.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	440.00	
108478	06/24/2010	404978 BIndependent, Inc.		755.95
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	755.95	
108479	06/24/2010	354600 Brame School Products		369.31
		101-222-410-0000-16 MEDIA SUPPLIES	369.31	
108480	06/24/2010	405040 Brax Ltd.		240.00
		730-271-660-1140-30 CHERLEADING EXPENSES	240.00	
108481	06/24/2010	401969 Bud Childers Winthrop University		1,280.00
		743-271-660-1075-43 BASKETBALL EXPENSES	1,280.00	
108482	06/24/2010	403731 Budd Group, The		156,730.75
		155-254-322-0000-73 O/M CLEANING	156,355.05	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	57.80	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	28.90	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	115.60	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	173.40	

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108483	06/24/2010	404498 BuyOnlineNow.com	286.92
		276-390-410-0000-60 OTH COMM SERVICE-SUPPLIES	286.92
* 108485	06/24/2010	042200 C C Dickson Co	288.48
		155-254-410-0002-73 O/M SUPPLIES SHOP	269.60
		155-254-410-0002-73 O/M SUPPLIES SHOP	18.88
108486	06/24/2010	053085 Central Levy Unit	909.81
		101-000-455-0015-00 STATE TAX LEVY	909.81
108487	06/24/2010	401482 Chapman Corporation, The	526.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	526.00
108488	06/24/2010	055393 Chester Rental Uniform Inc.	934.50
		101-266-325-0000-71 DP RENTALS	67.65
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24
		155-254-410-0002-73 O/M SUPPLIES SHOP	660.96
		101-266-325-0000-71 DP RENTALS	67.65
108489	06/24/2010	400624 Childrens Council	5,349.58
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,126.92
		890-223-312-0002-82 SSP CONSULTANTS	2,222.66
108490	06/24/2010	056215 Childs & Halligan	3,077.52
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,077.52
108491	06/24/2010	400121 Coastal Training Technologies Corp.	255.13
		175-213-410-0000-30 HEALTH SUPPLIES	255.13
108492	06/24/2010	EMPLOYEE VENDOR	144.40
		101-145-332-0000-70 HOMEBOUND TRAVEL	81.40
		203-145-332-0000-86 HOMEBOUND TRAVEL	18.90
		203-145-332-0000-86 HOMEBOUND TRAVEL	44.10
108493	06/24/2010	060600 Coburg Dairy Inc.	505.57
		831-350-399-0000-23 CCC-OTH PROF SERV	28.08
		600-256-460-0006-34 FOOD FOOD MILK	76.93
		600-256-460-0006-25 FOOD FOOD MILK	102.43
		600-256-460-0006-25 FOOD FOOD MILK	77.35
		600-256-460-0006-23 FOOD FOOD MILK	-77.77
		600-256-460-0006-22 FOOD FOOD MILK	154.70
		600-256-460-0006-22 FOOD FOOD MILK	-51.43
		600-256-460-0006-13 FOOD FOOD MILK	51.43
		600-256-460-0006-13 FOOD FOOD MILK	51.43
		600-256-460-0006-23 FOOD FOOD MILK	25.93
		600-256-460-0006-34 FOOD FOOD MILK	66.49
108494	06/24/2010	404793 Colonial Life	17,959.96
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	17,959.96
108495	06/24/2010	067400 Council for Exceptional Children	179.00
		203-223-640-0000-86 SSP DUES/FEES	179.00
108496	06/24/2010	067420 Counseling Services/Lancaster	510.00

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		101-264-314-0000-84 STAFF STAFF SERVICES	510.00	
108497	06/24/2010	403448 Courtyard Myrtle Beach Broadway		301.71
		311-221-332-0000-80 IMP INST TRAVEL	301.71	
* 108502	06/24/2010	071200 Cromers Cafeteria		105.00
		101-231-410-0000-65 BOARD SUPPLIES	105.00	
108503	06/24/2010	071600 CTB McGraw Hill Company		1,810.17
		365-181-410-0000-81 AD BASIC ED SUPPLIES	591.26	
		836-181-410-1000-81 AD BASIC ED-SUPPLIES (GAS)	591.26	
		846-181-410-0000-81 AD BASIC ED SUPPLIES	225.25	
		365-181-420-9000-81 AD BASIC TEXTBOOKS	402.40	
108504	06/24/2010	405011 Custom Electronics		980.00
		155-254-323-0009-16 O/M R&M ELECTRIC	980.00	
* 108506	06/24/2010	076700 Dell USA L P		382.19
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	252.59	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	129.60	
108507	06/24/2010	078350 Diamond Springs Water		251.98
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	39.47	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	46.05	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	88.50	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	44.63	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
108508	06/24/2010	402370 Dixie Sporting Goods, Inc.		505.52
		716-271-660-1547-16 SOCCER SPC-EXPENSES	214.00	
		716-271-660-1547-16 SOCCER SPC-EXPENSES	14.98	
		716-271-660-1355-16 JV CHEERLEADERS	273.00	
		716-271-660-1355-16 JV CHEERLEADERS	-15.57	
		716-271-660-1355-16 JV CHEERLEADERS	19.11	
108509	06/24/2010	080800 Do It Printing Company		143.10
		101-263-410-0000-65 INFO SUPPLIES	116.64	
		600-256-410-0000-33 FOOD SUPPLIES	26.46	
108510	06/24/2010	081660 Doster, Robert C.		496.80
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	496.80	
108511	06/24/2010	083100 Duke Power Company		71,149.88
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-52 O/M PUB UTIL POWER	59.22	
		101-254-470-0002-17 O/M PUB UTIL POWER	2,427.00	
		101-254-470-0002-13 O/M PUB UTIL POWER	4,312.05	
		101-254-470-0002-16 O/M PUB UTIL POWER	907.16	
		101-254-470-0002-40 O/M PUB UTIL POWER	386.35	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,220.63	
		101-254-470-0002-43 O/M PUB UTIL POWER	229.27	
		101-254-470-0002-43 O/M PUB UTIL POWER	14,607.06	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	101-254-470-0002-43	O/M PUB UTIL POWER	7,416.88	
	101-254-470-0002-16	O/M PUB UTIL POWER	136.05	
	101-254-470-0002-20	O/M PUB UTIL POWER	4,389.31	
	101-254-470-0002-20	O/M PUB UTIL POWER	200.02	
	101-254-470-0002-16	O/M PUB UTIL POWER	1,059.90	
	101-254-470-0002-34	O/M PUB UTIL POWER	4,916.82	
	101-254-470-0002-30	O/M PUB UTIL POWER	36.42	
	101-254-470-0002-30	O/M PUB UTIL POWER	40.98	
	101-254-470-0002-37	O/M PUB UTIL POWER	4,806.24	
	101-254-470-0002-20	O/M PUB UTIL POWER	1,430.65	
	101-254-470-0002-40	O/M PUB UTIL POWER	2,867.25	
	101-254-470-0002-30	O/M PUB UTIL POWER	960.50	
	101-254-470-0002-41	O/M PUB UTIL POWER	6,336.44	
	101-254-470-0002-30	O/M PUB UTIL POWER	9,586.54	
	101-254-470-0002-16	O/M PUB UTIL POWER	292.29	
	101-254-470-0002-41	O/M PUB UTIL POWER	596.00	
	101-254-470-0002-43	O/M PUB UTIL POWER	167.22	
	101-254-470-0002-30	O/M PUB UTIL POWER	867.05	
	101-254-470-0002-30	O/M PUB UTIL POWER	332.17	
	101-254-470-0002-43	O/M PUB UTIL POWER	461.40	
	101-254-470-0002-22	O/M PUB UTIL POWER	26.73	
	101-254-470-0002-30	O/M PUB UTIL POWER	65.22	
108512	06/24/2010	085575 EBSCO Curriculum Materials		409.59
	101-222-440-0000-13	MEDIA PERIODICALS	409.59	
108513	06/24/2010	085600 EBSCO Subscription Services		561.36
	101-222-440-0000-41	MEDIA PERIODICALS	561.36	
108514	06/24/2010	EMPLOYEE VENDOR		178.50
	311-221-332-0000-80	IMP INST TRAVEL	178.50	
*	108516	06/24/2010	EMPLOYEE VENDOR	175.00
	203-145-332-0000-86	HOMEBOUND TRAVEL	91.00	
	203-145-332-0000-86	HOMEBOUND TRAVEL	84.00	
108517	06/24/2010	095750 F E Braswell Company, Inc.		171,925.00
	215-121-410-0000-86	EMH SUPPLIES	44,950.00	
	215-121-410-0000-86	EMH SUPPLIES	44,950.00	
	215-121-410-0000-86	EMH SUPPLIES	55,560.00	
	215-121-410-0000-86	EMH SUPPLIES	24,515.00	
	215-121-410-0000-86	EMH SUPPLIES	1,950.00	
*	108519	06/24/2010	102375 Forms & Supply	252.66
	101-232-410-0000-60	SUPT SUPPLIES	252.66	
108520	06/24/2010	103400 Foxs Pizza Den		243.81
	311-224-410-0000-80	IMP INSTR INSERV SUPPLIES	243.81	
108521	06/24/2010	404243 Good Deed Organization		1,362.90
	276-390-410-0000-60	OTH COMM SERVICE-SUPPLIES	862.40	
	276-390-410-0000-60	OTH COMM SERVICE-SUPPLIES	500.50	
108522	06/24/2010	205512 GovConnection, Inc.		166.75

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	166.75	
108523	06/24/2010	115100 Grainger		163.40
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	163.40	
108524	06/24/2010	115850 Graybar Electric Company Inc.		3,894.05
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,247.26	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,669.24	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	-22.45	
*	108529	06/24/2010 063600 HealthPort LLC		434.80
		175-223-312-0000-86 SSP INSTRUCTION SERVICES	131.20	
		175-223-312-0000-86 SSP INSTRUCTION SERVICES	303.60	
108530	06/24/2010	126700 HERALD, THE		136.00
		101-263-410-0000-65 INFO SUPPLIES	136.00	
108531	06/24/2010	126875 HERITAGE HEALTHCARE, INC		30,203.84
		203-213-313-0000-86 HEALTH PUPIL SERVICES	30,203.84	
108532	06/24/2010	131100 HOME SPECIALTIES		114.52
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	114.52	
108533	06/24/2010	402297 INSTRUCTIONAL MATERIAL & EQUIPMENT DIST.		428.65
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	428.65	
108534	06/24/2010	139100 INTERIOR SYSTEMS, INC		4,124.74
		201-113-410-0000-20 ELEM SUPPLIES	4,124.74	
108535	06/24/2010	139450 Interstate Brands Corporation		141.60
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	66.00	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	75.60	
108536	06/24/2010	139750 INTERSTATE TRANSPORTATION		968.41
		101-254-323-0000-75 BUS MAINT & REPAIRS	639.95	
		101-254-323-0000-75 BUS MAINT & REPAIRS	51.20	
		101-254-323-0000-75 BUS MAINT & REPAIRS	72.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	205.26	
108537	06/24/2010	140050 IRS		215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00	
108538	06/24/2010	140097 ITS ELEMENTARY		873.81
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	996.46	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	-122.65	
108539	06/24/2010	171202 James F. Martin Inn		199.80
		207-224-332-0004-50 IMP INST SERV-TRAVEL	199.80	
108540	06/24/2010	140700 J G ENVIRONMENTAL CONTROL, INC		2,749.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,749.44	
*	108542	06/24/2010 244665 JUST PRINTING & DESIGN		1,257.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	1,257.00	
108543	06/24/2010	148300 Kanawha Ins. Co.		19,340.92
		101-000-455-0004-00 KANAWHA INSURANCE W/H	19,340.92	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
108544	06/24/2010	148700 Kaplan Companies, Inc.	1,344.04
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	1,344.04
108545	06/24/2010	EMPLOYEE VENDOR	343.40
	890-223-332-0000-16	SSP TRAVEL	343.40
* 108548	06/24/2010	EMPLOYEE VENDOR	154.00
	203-145-332-0000-86	HOMEBOUND TRAVEL	99.00
	203-145-332-0000-86	HOMEBOUND TRAVEL	55.00
108549	06/24/2010	154400 Lakeshore Learning Materials	10,908.98
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	111.91
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	8.95
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	17.67
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	1,430.05
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	392.04
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	2,255.69
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	1,364.06
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	1,479.39
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	1,304.64
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	2,544.58
108550	06/24/2010	155600 LANCASTER COUNTY	47,399.84
	101-258-395-0000-75	SECURITY-OTH PROF SERV	22,357.76
	391-258-395-0000-75	SECURITY-OTHER PROF SERVICES	25,042.08
* 108552	06/24/2010	156800 LANCASTER NEWS, THE	772.50
	101-263-360-0000-65	INFO PRINTING/BINDING	432.00
	101-263-350-0000-65	INFO ADVERTISING	340.50
108553	06/24/2010	404751 Leach, Debra	900.00
	203-213-313-0000-86	HEALTH PUPIL SERVICES	900.00
108554	06/24/2010	405010 Learning ZoneXpress	493.95
	722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	533.47
	722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	-39.52
108555	06/24/2010	167835 MACGILL SCHOOL NURSE SUPPLIES	680.06
	175-213-410-0000-30	HEALTH SUPPLIES	680.06
108556	06/24/2010	167875 MACKAY FAMILY PRACTICE, PA	600.00
	101-255-290-0000-75	TRANS OTHER BENEFITS	600.00
108557	06/24/2010	170090 MANSFIELD OIL CO	9,563.69
	155-254-410-0001-73	O/M SUPPLIES GAS	4,473.04
	101-254-410-0001-75	O/M SUPPLIES GAS	3,576.98
	101-254-410-0001-74	O/M SUPPLIES GAS	527.37
	836-181-410-1000-81	AD BASIC ED-SUPPLIES (GAS)	79.33
	831-255-339-0000-23	TRANS OTH TRANS SERVICES	906.97
* 108559	06/24/2010	400673 MARRIOTT WARDMAN PARK HOTEL	1,987.71
	890-223-332-0000-16	SSP TRAVEL	372.69
	890-223-332-0000-16	SSP TRAVEL	372.70
	890-223-332-0000-16	SSP TRAVEL	1,242.32

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 108562	06/24/2010	180075 Midwest Technology Products	1,710.34
	207-115-545-0006-30	VOC TECH EQUIPMENT	1,710.34
* 108564	06/24/2010	182375 MODERN BUSINESS PRODUCTS	531.85
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	531.85
108565	06/24/2010	EMPLOYEE VENDOR	147.50
	101-232-332-0000-61	SUPT TRAVEL	147.50
* 108567	06/24/2010	189325 NASP National Assoc. of School	175.00
	203-223-640-0000-86	SSP DUES/FEES	175.00
108568	06/24/2010	192675 National Staff Development Council	198.00
	101-221-640-0000-80	IMP INST DUES/FEES	198.00
* 108570	06/24/2010	197900 Nu-Idea School Supply Co. Inc.	334.80
	155-254-410-0011-73	O/M SUPPLIES CAFETERIA	334.80
108571	06/24/2010	199150 Office Max Contract, Inc.	3,067.84
	712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	44.17
	175-126-445-0000-19	SPEECH TECH SUPPLIES	62.45
	175-126-445-0000-34	SPEECH TECH SUPPLIES	62.45
	203-121-445-0000-16	EMH TECH SUPPLIES	187.35
	203-122-445-0000-15	TMH TECH SUPPLIES	62.45
	203-122-445-0000-16	TMH TECH SUPPLIES	129.57
	203-122-445-0000-22	TMH TECH SUPPLIES	62.45
	203-122-445-0000-25	TMH TECH SUPPLIES	62.45
	203-123-445-0000-86	OH TECHNOLOGY SUPPLIES	62.45
	203-127-445-0000-10	LD TECH SUPPLIES	67.12
	203-127-445-0000-13	LD TECH SUPPLIES	124.90
	203-127-445-0000-16	LD TECH SUPPLIES	124.90
	203-127-445-0000-22	LD TECH SUPPLIES	206.90
	203-127-445-0000-30	LD TECH SUPPLIES	129.57
	203-127-445-0000-34	LD TECH SUPPLIES	62.45
	203-127-445-0000-50	LD TECH SUPPLIES	246.00
	203-127-445-0000-51	LD TECH SUPPLIES	62.45
	203-214-445-0000-86	PSYCH TECH/SOFT SUPPLIES	67.06
	203-223-445-0000-86	SSP TECHNOLOGY SUPPLIES	788.46
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	452.24
* 108573	06/24/2010	401975 Orkin Pest Control, Inc.	2,344.00
	155-254-323-0002-73	O/M R&M EXTERMINATING	2,344.00
* 108575	06/24/2010	401139 Partners for Youth	17,417.50
	101-000-455-0051-00	PFY FOUNDATION W/H	413.00
	822-223-312-0002-60	SSP CONSULTANTS	17,004.50
108576	06/24/2010	206000 Pecknel Music Co., Inc.	137.48
	743-190-660-1060-43	BAND EXPENSES	137.48
108577	06/24/2010	206400 Pelican Prints, Inc.	642.60
	276-390-410-0000-60	OTH COMM SERVICE-SUPPLIES	642.60
108578	06/24/2010	403266 Pine Grove, Inc.	1,944.94

CHECK REGISTER FOR 6/1/2010 TO 6/30/2010 & CHECK NUMBERS 511 TO 2147483647
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94	
108579	06/24/2010	209800 Pitney Bowes Global Financial Services,		149.04
		101-233-325-0000-25 SCH ADM RENTALS	149.04	
108580	06/24/2010	214000 Postmaster		264.00
		101-233-410-0000-22 SCH ADM SUPPLIES	264.00	
108581	06/24/2010	214950 Premier School Agendas Inc.		2,900.16
		101-113-410-0000-40 ELEM SUPPLIES	593.20	
		368-113-410-0000-40 ELEMENTARY SUPPLIES	2,306.96	
108582	06/24/2010	EMPLOYEE VENDOR		186.78
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	186.78	
108583	06/24/2010	EMPLOYEE VENDOR		256.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	144.00	
		203-145-332-0000-86 HOMEBOUND TRAVEL	112.00	
108584	06/24/2010	229000 Rock Hill School District 3		3,259.34
		101-412-720-0000-70 PAYMENT OTHER GOV UNITS	3,259.34	
108585	06/24/2010	240920 SCAAE		155.00
		207-224-332-0004-50 IMP INST SERV-TRAVEL	155.00	
108586	06/24/2010	240970 SCACA		2,977.00
		730-271-660-1250-30 FOOTBALL EXPENSES	1,341.00	
		716-271-660-1070-16 BASEBALL EXPENSES	47.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	190.00	
		716-271-660-1140-16 CHEERLEADING EXPENSES	90.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	545.00	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	45.00	
		716-271-660-1275-16 GOLF EXPENSE	48.00	
		716-271-660-1545-16 SOCCER EXPENSES	104.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	50.00	
		716-271-660-1615-16 TENNIS EXPENSES	48.00	
		716-271-660-1625-16 TRACK EXPENSES	145.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	47.00	
		716-271-660-1665-16 WRESTLING EXPENSES	45.00	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	90.00	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	52.00	
		730-271-660-1355-30 JV CHEERLEADERS EXPENSES	90.00	
108587	06/24/2010	241250 SCASA		234.00
		101-233-640-0000-25 SCH ADM DUES/FEES	234.00	
* 108590	06/24/2010	235924 SC DEPARTMENT OF EDUCATION		110.00
		730-190-660-1290-30 GUIDANCE EXPENSES	110.00	
108591	06/24/2010	400353 SC Employment Security Commission		173.69
		101-000-455-0016-00 SCESC LEVY	173.69	
108592	06/24/2010	237900 SC HIGH SCHOOL LEAGUE		660.80
		725-271-660-1250-25 FOOTBALL EXPENSES	86.40	
		725-271-660-1250-25 FOOTBALL EXPENSES	100.00	

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	725-271-660-1250-25	FOOTBALL EXPENSES	63.00	
	737-271-660-1250-37	FOOTBALL EXPENSES	202.40	
	737-271-660-1250-37	FOOTBALL EXPENSES	25.00	
	740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	184.00	
108593	06/24/2010	242000 SCHOOL BUS PARTS COMPANY		749.29
	101-254-323-0000-75	BUS MAINT & REPAIRS	706.88	
	101-254-323-0000-75	BUS MAINT & REPAIRS	42.41	
108594	06/24/2010	242250 School Health Corporation		153.21
	175-213-410-0000-30	HEALTH SUPPLIES	153.21	
108595	06/24/2010	405034 School Newspapers Online		1,225.00
	101-232-445-0000-61	SUPT SUPP TECH/SOFTWARE	1,225.00	
108596	06/24/2010	242650 School Specialty, Inc.		551.20
	737-190-660-1002-37	TEACHER PET GRANT-EXPENSE	74.21	
	715-190-660-1000-15	ATTEND INCENTIVE EXPENSES	145.77	
	203-121-410-0000-13	EMH SUPPLIES	107.06	
	203-127-410-0000-20	LD SUPPLIES	224.16	
108597	06/24/2010	239300 SC SCHOOL FOR THE DEAF & THE BLIND		500.00
	203-213-313-0000-86	HEALTH PUPIL SERVICES	500.00	
108598	06/24/2010	244290 SEAA		188.83
	101-000-457-0003-00	SEAA STUDENT LOAN	188.83	
108599	06/24/2010	EMPLOYEE VENDOR		284.00
	719-190-660-1735-19	TRAVEL-GEN INSTRU EXPENSE	284.00	
108600	06/24/2010	246000 SEVEN OAKS DOORS & HARDWARE, INC		2,418.41
	504-253-323-0000-74	FAC-REPAIRS & MAINT	2,418.41	
108601	06/24/2010	247430 SHERWIN WILLIAMS		108.81
	750-271-660-1070-50	BASEBALL EXPENSES	108.81	
108602	06/24/2010	253430 SHI Corporation		1,143.06
	101-266-345-0000-71	DP-TECH REPAIRS & MAINT	1,143.06	
*	108605	06/24/2010	213345 SMITHA, SUZANNE J	300.00
	801-112-332-0000-12	PRIMARY TRAVEL	300.00	
108606	06/24/2010	400237 Snap-On Industrial		6,425.95
	207-115-545-0006-16	VOC TECH EQUIPMENT	6,425.95	
*	108608	06/24/2010	253475 SOLAR SOLUTIONS, LLC	383.67
	155-254-410-0002-73	O/M SUPPLIES SHOP	383.67	
108609	06/24/2010	260700 Staples Business Advantage		3,254.50
	752-190-660-1330-52	INSTR EXPENSES	35.98	
	752-190-660-1330-52	INSTR EXPENSES	2.52	
	338-172-410-0000-22	ELEM SS SUPPLIES	29.19	
	338-172-410-0000-52	ELEM SS SUPPLIES	783.87	
	338-172-410-0000-52	ELEM SS SUPPLIES	54.87	
	711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	105.36	
	711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	291.92	

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		711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	87.80	
		310-113-410-0000-37	ELEM SUPPLIES	233.54	
		101-252-410-0000-92	FISCAL SERVICES-SUPPLIES	63.50	
		716-190-660-1010-16	GENERAL INSTR-SUPP/EQUIP	152.41	
		716-190-660-1010-16	GENERAL INSTR-SUPP/EQUIP	37.84	
		600-256-410-0000-72	FOOD SUPPLIES	5.08	
		203-121-410-0000-40	EMH SUPPLIES	29.19	
		203-223-410-0000-86	SSP SUPPLIES	-5.97	
		203-223-410-0000-86	SSP SUPPLIES	533.30	
		203-223-410-0000-86	SSP SUPPLIES	383.95	
		203-128-410-0000-25	EH SUPPLIES	23.78	
		203-128-410-0000-25	EH SUPPLIES	76.16	
		203-223-410-0000-86	SSP SUPPLIES	330.21	
*	108612	06/24/2010	262700 STEPHENSON JR, WILLIAM K		450.00
			101-000-455-0047-00	BANKRUPTCY CLAIM W/H	450.00
*	108614	06/24/2010	402970 Sumter-Lee County Adult Ed.		1,000.00
			918-182-410-0000-81	AD SEC SUPPLIES	130.00
			918-182-410-0000-81	AD SEC SUPPLIES	140.00
			918-182-410-0000-81	AD SEC SUPPLIES	485.00
			918-182-410-0000-81	AD SEC SUPPLIES	245.00
	108615	06/24/2010	405041 Thniking Maps, Inc.		2,200.00
			311-221-332-0000-80	IMP INST TRAVEL	1,100.00
			311-221-332-0000-80	IMP INST TRAVEL	1,100.00
*	108618	06/24/2010	275000 TODD & MOORE INC		1,332.14
			730-271-660-1250-30	FOOTBALL EXPENSES	959.84
			730-271-660-1250-30	FOOTBALL EXPENSES	372.30
	108619	06/24/2010	275690 TRANE PARTS CENTER		6,226.23
			155-254-410-0007-52	O/M-HVAC SUPPLIES	124.23
			557-253-540-5001-20	FAC-EQUIPMENT	398.49
			557-253-540-5001-20	FAC-EQUIPMENT	3,899.48
			557-253-540-5001-20	FAC-EQUIPMENT	1,804.03
	108620	06/24/2010	276800 TROPLEX		259.59
			716-190-660-1410-16	NAT. HONOR SOC. EXPENSES	91.75
			716-190-660-1410-16	NAT. HONOR SOC. EXPENSES	167.84
	108621	06/24/2010	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		23,436.80
			101-000-455-0202-00	TRUSTMARK UNIV LIFE	16,249.73
			101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	3,564.57
			101-000-456-0067-00	TRUSTMARK DISABILITY	3,622.50
	108622	06/24/2010	279625 UCA/UDA		9,800.78
			716-271-660-1355-16	JV CHEERLEADERS	2,870.00
			716-271-660-1140-16	CHEERLEADING EXPENSES	6,930.78
	108623	06/24/2010	405022 United States Treasury		105.00
			101-000-455-0046-00	FEDERAL TAX LEVY W/H	105.00
	108624	06/24/2010	280400 United Way		1,575.64

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,575.64	
108625	06/24/2010	401461 USCL Gregory Health & Wellness Center		1,771.65
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,771.65	
108626	06/24/2010	281975 US Department of Education		903.11
		101-000-457-0001-00 STLOAN-STUDENT LOAN	903.11	
108627	06/24/2010	281990 US Foodservice, Inc.		954.06
		600-256-410-0000-22 FOOD SUPPLIES	124.84	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	413.61	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	77.25	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	180.29	
		600-256-460-0005-22 FOOD FOOD OTHER	158.07	
108628	06/24/2010	402152 Verizon Wireless		704.03
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	87.51	
		101-254-340-0000-75 O/M COMMUNICATION	616.52	
108629	06/24/2010	404972 Wage Garnishment processing Unit		435.85
		101-000-455-0015-00 STATE TAX LEVY	435.85	
108630	06/24/2010	EMPLOYEE VENDOR		106.00
		801-112-332-0000-12 PRIMARY TRAVEL	106.00	
*	108632	06/24/2010 290800 Whaley Foodservice		299.22
		155-254-410-0008-22 O/M SUPPLIES PLUMBING	267.38	
		155-254-410-0008-22 O/M SUPPLIES PLUMBING	13.13	
		155-254-410-0008-22 O/M SUPPLIES PLUMBING	18.71	
*	108634	06/24/2010 295975 Winthrop University		5,987.85
		908-113-410-0000-80 ELEM SUPPLIES	5,987.85	
108635	06/24/2010	296200 WINTHROP UNIVERSITY		36,540.00
		344-148-373-9000-80 G/T ARTISTIC-TUITION TO OTHER ENT	36,540.00	
108636	06/24/2010	EMPLOYEE VENDOR		714.83
		276-390-410-0000-60 OTH COMM SERVICE-SUPPLIES	280.48	
		276-390-410-0000-60 OTH COMM SERVICE-SUPPLIES	434.35	
108637	06/24/2010	404922 WorkPlace Pro		185.85
		713-190-660-1205-13 GENERAL INSTR EXPENSES	267.45	
		713-190-660-1205-13 GENERAL INSTR EXPENSES	-81.60	
108638	06/24/2010	400361 Wrights Printing Service		130.32
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	130.32	
108639	06/24/2010	217473 Xerox Audio Visual Solutions		3,212.00
		101-266-345-0000-71 DP-TECH REPAIRS & MAINT	75.00	
		201-223-545-0000-80 SSP TECH EQUIPMENT	345.00	
		201-223-545-0000-80 SSP TECH EQUIPMENT	1,108.68	
		201-223-545-0000-80 SSP TECH EQUIPMENT	51.30	
		201-223-545-0000-80 SSP TECH EQUIPMENT	83.15	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	1,386.67	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	62.70	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	99.50	

CHECK REGISTER FOR 6/1/2010 TO 6/30/2010 & CHECK NUMBERS 511 TO 2147483647
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
108640	06/24/2010	300350 XPEDX		1,365.18
		101-254-410-0000-40 O/M SUPPLIES	279.40	
		101-254-410-0000-43 O/M SUPPLIES	1,085.78	
108641	06/24/2010	EMPLOYEE VENDOR		285.00
		311-221-332-0000-80 IMP INST TRAVEL	66.00	
		712-190-660-1735-12 TRAVEL-GEN INSTRU EXPENSE	219.00	
108642	06/24/2010	301000 YORK SCHOOL DISTRICT ONE		1,168.50
		101-412-720-0000-70 PAYMENT OTHER GOV UNITS	1,168.50	
108643	06/24/2010	EMPLOYEE VENDOR		175.00
		203-214-640-0000-86 PSYCH DUES/FEES	175.00	
108644	06/24/2010	EMPLOYEE VENDOR		208.00
		730-190-660-1220-30 FFA EXPENSES	208.00	
TOTAL NUMBER OF CHECKS:			485	2,269,783.09
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,269,783.09</u></u>