

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
108645	07/01/2010	EMPLOYEE VENDOR		117.00
		101-266-332-0000-71 DP TRAVEL	117.00 A	
108646	07/01/2010	401824 Adopt -A-Leader		15,000.00
		890-223-312-0000-82 SSP CONSULTANTS	2,500.00 A	
		890-223-312-0000-82 SSP CONSULTANTS	2,500.00 A	
		890-223-312-0000-82 SSP CONSULTANTS	2,500.00 A	
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00 A	
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00 A	
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00 A	
108647	07/01/2010	405042 Appleton, Kami		2,040.00
		743-271-660-1140-43 CHERLEADING EXPENSES	2,040.00	
108648	07/01/2010	403324 Atlantic Coastal Supply, Inc.		1,916.35
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,760.51 A	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	15.00 A	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	140.84 A	
108649	07/01/2010	018635 Baker Electric, Inc.		34,073.25
		556-253-323-5999-50 FAC-R&M	34,073.25 A	
108650	07/01/2010	EMPLOYEE VENDOR		395.25
		890-223-332-0000-30 SSP TRAVEL	395.25	
108651	07/01/2010	EMPLOYEE VENDOR		250.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	250.00	
108652	07/01/2010	EMPLOYEE VENDOR		348.84
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	223.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.84	
*	108654	07/01/2010	404051 Bowers Construction and Roofing	9,996.35
		556-253-323-0002-73 FAC-ROOFING	9,996.35 A	
*	108657	07/01/2010	042200 C C Dickson Co	2,446.02
		556-253-323-0001-16 FAC-HTG/COOL,EMS,LIGHT,FLOOR,CEIL	2,286.00 A	
		556-253-323-0001-16 FAC-HTG/COOL,EMS,LIGHT,FLOOR,CEIL	160.02 A	
108658	07/01/2010	055393 Chester Rental Uniform Inc.		205.89
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24 A	
		101-266-325-0000-71 DP RENTALS	67.65 A	
108659	07/01/2010	400852 Clayton Design, Inc.		8,064.00
		556-253-395-5999-16 FAC-OTH PROF SERVICES	2,016.00 A	
		556-253-395-5999-30 FAC-OTH PROF SERVICES	2,016.00 A	
		556-253-395-5999-43 FAC-OTH PROF SERVICES	2,016.00 A	
		556-253-395-5999-50 FAC-OTH PROF SERVICES	2,016.00 A	
*	108662	07/01/2010	060600 Coburg Dairy Inc.	106.36
		600-256-460-0006-37 FOOD FOOD MILK	51.43 A	
		600-256-460-0006-25 FOOD FOOD MILK	13.18 A	
		831-350-399-0000-23 CCC-OTH PROF SERV	41.75 A	
108663	07/01/2010	402937 Converged Networks, LLC		61,560.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		101-266-345-0000-71 DP-TECH REPAIRS & MAINT	61,560.00	
* 108665	07/01/2010	071590 CSI Technology Outfitters		3,101.16
		101-264-332-0000-84 DIRECTOR TRAVEL	75.00	A
		557-253-545-5000-16 FAC-TECH EQUIPMENT	3,026.16	A
108666	07/01/2010	EMPLOYEE VENDOR		176.25
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	176.25	
108667	07/01/2010	076700 Dell USA L P		1,549.55
		752-190-545-1010-52 EQUIPMENT-ADMIN	647.30	
		207-115-545-0006-16 VOC TECH EQUIPMENT	902.25	A
* 108669	07/01/2010	EMPLOYEE VENDOR		174.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	30.00	A
		203-145-332-0000-86 HOMEBOUND TRAVEL	32.00	A
		203-145-332-0000-86 HOMEBOUND TRAVEL	96.00	A
		203-145-332-0000-86 HOMEBOUND TRAVEL	16.00	A
108670	07/01/2010	EMPLOYEE VENDOR		238.00
		368-224-332-0000-41 IMP INSTR INSEV TRAVEL	238.00	A
108671	07/01/2010	083100 Duke Power Company		2,885.96
		101-254-470-0002-30 O/M PUB UTIL POWER	90.89	A
		101-254-470-0002-43 O/M PUB UTIL POWER	71.28	A
		101-254-470-0002-16 O/M PUB UTIL POWER	121.62	A
		831-254-470-0002-23 O/M-POWER	327.26	A
		101-254-470-0002-60 O/M PUB UTIL POWER	761.55	A
		101-254-470-0002-60 O/M PUB UTIL POWER	140.55	A
		101-254-470-0002-51 O/M PUB UTIL POWER	80.19	A
		101-254-470-0002-51 O/M PUB UTIL POWER	522.00	A
		101-254-470-0002-51 O/M PUB UTIL POWER	389.12	A
		101-254-470-0002-52 O/M PUB UTIL POWER	381.50	A
108672	07/01/2010	EMPLOYEE VENDOR		196.53
		730-271-660-1075-30 BASKETBALL EXPENSES	196.53	
* 108675	07/01/2010	400978 Funderburk, Charles I.		114.33
		730-271-660-1555-30 SOFTBALL EXPENSES	114.33	
* 108677	07/01/2010	205512 GovConnection, Inc.		128.52
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	128.52	A
108678	07/01/2010	115100 Grainger		373.15
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	373.15	A
* 108680	07/01/2010	250200 HAYNSWORTH SINKLER BOYD, PA		4,129.21
		549-253-395-0000-90 FAC-OTH PROF SERVICES	4,129.21	A
108681	07/01/2010	EMPLOYEE VENDOR		208.00
		207-223-332-0010-43 SSP TRAVEL	208.00	A
108682	07/01/2010	401266 HILTON WASHINGTON		9,955.80
		890-223-332-0000-82 SSP TRAVEL	1,177.06	
		861-223-332-0000-82 SSP TRAVEL	1,177.06	

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		861-223-332-0000-82 SSP TRAVEL	1,177.06	
		890-223-332-0000-16 SSP TRAVEL	1,299.58	
		890-223-332-0000-82 SSP TRAVEL	1,471.33	
		890-223-332-0000-30 SSP TRAVEL	1,299.58	
		890-223-332-0000-16 SSP TRAVEL	1,471.33	
		890-223-332-0000-82 SSP TRAVEL	882.80	
*	108684	07/01/2010 138300 INSTITUTE OF MANAGEMENT ACCOUNTANTS		195.00
		101-252-640-0000-92 FISCAL SERVICES-DUES/FEES	195.00	
	108685	07/01/2010 EMPLOYEE VENDOR		195.00
		960-224-332-0002-41 IMP INSTR INSEV TRAVEL	195.00 A	
	108686	07/01/2010 EMPLOYEE VENDOR		238.00
		101-233-332-0000-41 SCH ADM TRAVEL	238.00 A	
*	108689	07/01/2010 400055 JOHNSTONE SUPPLY INC		543.15
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	63.33 A	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	16.12 A	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	5.06 A	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	260.00 A	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	16.92 A	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	20.80 A	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	133.34 A	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	16.92 A	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	10.66 A	
*	108691	07/01/2010 EMPLOYEE VENDOR		238.00
		101-233-332-0000-41 SCH ADM TRAVEL	238.00 A	
	108692	07/01/2010 EMPLOYEE VENDOR		137.14
		806-223-332-0000-82 SSP TRAVEL	29.14 A	
		890-223-332-0000-16 SSP TRAVEL	108.00	
	108693	07/01/2010 EMPLOYEE VENDOR		695.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	165.00	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	530.00	
*	108695	07/01/2010 EMPLOYEE VENDOR		298.80
		101-145-332-0000-70 HOMEBOUND TRAVEL	99.60 A	
		101-145-332-0000-70 HOMEBOUND TRAVEL	112.05 A	
		101-145-332-0000-70 HOMEBOUND TRAVEL	87.15 A	
	108696	07/01/2010 EMPLOYEE VENDOR		104.25
		890-223-332-0000-82 SSP TRAVEL	104.25	
	108697	07/01/2010 166900 LYNCHES RIVER ELECTRIC COOP		7,003.84
		101-254-470-0002-37 O/M PUB UTIL POWER	12.84 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	55.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,132.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,234.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	395.00 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	90.00 A	

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	101-254-470-0002-30	O/M PUB UTIL POWER	17.00 A	
	101-254-470-0002-30	O/M PUB UTIL POWER	48.00 A	
*	108699	07/01/2010 EMPLOYEE VENDOR		238.00
	368-224-332-0000-41	IMP INSTR INSEV TRAVEL	238.00 A	
	108700	07/01/2010 EMPLOYEE VENDOR		106.25
	101-266-332-0000-71	DP TRAVEL	106.25 A	
*	108702	07/01/2010 188020 MUSIC THEATRE INTERNATIONAL		590.00
	310-113-410-0000-37	ELEM SUPPLIES	108.52 A	
	840-113-410-0000-37	ELEM SUPPLIES	481.48 A	
	108703	07/01/2010 198675 Ocean Creek Plantation Resort		488.32
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	488.32	
	108704	07/01/2010 403773 Office Max		2,818.80
	207-115-545-0006-16	VOC TECH EQUIPMENT	-1,429.92 A	
	207-115-545-0006-16	VOC TECH EQUIPMENT	-266.94 A	
	207-115-545-0006-16	VOC TECH EQUIPMENT	4,515.66 A	
	108705	07/01/2010 199150 Office Max Contract, Inc.		293.61
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	293.61 A	
	108706	07/01/2010 200100 Oriental Trading Company		1,426.45
	723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	168.84	
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	1,137.72	
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	119.89	
*	108708	07/01/2010 EMPLOYEE VENDOR		246.00
	311-221-332-0000-80	IMP INST TRAVEL	246.00 A	
	108709	07/01/2010 EMPLOYEE VENDOR		418.00
	101-262-332-0000-89	PLANNING TRAVEL	418.00 A	
	108710	07/01/2010 229000 Rock Hill School District 3		75,000.00
	216-253-580-0000-23	FAC-MOBILE CLASSROOMS	50,000.00 A	
	832-253-580-0000-23	FAC-MOBILE CLASSROOMS	25,000.00 A	
	108711	07/01/2010 230450 Roofing Service, Inc.		6,082.00
	557-253-323-5011-17	FAC-ROOF REPAIRS	6,082.00 A	
	108712	07/01/2010 232200 S&P HOUSE MOVING COMPANY,INC		13,125.00
	216-253-580-0000-23	FAC-MOBILE CLASSROOMS	8,750.00 A	
	832-253-580-0000-23	FAC-MOBILE CLASSROOMS	4,375.00 A	
	108713	07/01/2010 402999 S2 Solutions & Sales		47,513.52
	557-253-540-5001-20	FAC-EQUIPMENT	47,513.52 A	
	108714	07/01/2010 239800 SC STATE TREAS/BCBS/EMPR		1,189,822.35
	101-000-455-0001-00	BC/BS HEALTH W/H	207,820.92	
	101-000-455-0002-00	BC/BS DENTAL W/H	9,265.24	
	101-000-455-0002-00	BC/BS DENTAL W/H	20,297.20	
	101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	15,386.54	
	101-000-455-0008-00	SUP LONG TERM DISABILITY	4,301.72	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,112.42	

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		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	602.64
		101-000-455-0018-00	BC/BS EYEMED	4,254.48
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	4,750.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	445,819.11
		101-000-455-0001-00	BC/BS HEALTH W/H	1,175.72
		101-000-455-0002-00	BC/BS DENTAL W/H	29.80
		101-000-455-0002-00	BC/BS DENTAL W/H	-0.54
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	2,290.78
		101-000-191-0000-00	DEPOSITS	470,716.32
108715	07/01/2010	241225	SCASA	821.00
		101-232-640-0000-61	SUPT DUES/FEES	821.00
108716	07/01/2010	237900	SC HIGH SCHOOL LEAGUE	223.20
		722-271-660-1250-22	FOOTBALL EXPENSES	175.20
		722-271-660-1250-22	FOOTBALL EXPENSES	48.00
108717	07/01/2010		EMPLOYEE VENDOR	175.00
		719-190-660-1150-19	CHORUS EXPENSES	175.00
108718	07/01/2010		EMPLOYEE VENDOR	818.96
		203-125-332-0000-86	HH TRAVEL	127.66 A
		203-125-332-0000-86	HH TRAVEL	188.27 A
		203-125-332-0000-86	HH TRAVEL	193.38 A
		203-125-332-0000-86	HH TRAVEL	309.65 A
*	108720	07/01/2010	250300 SISTARE CARPETS, INC	11,813.03
		557-253-323-5008-20	FAC-BATHROOM IMPROVEMENTS	11,813.03 A
*	108722	07/01/2010	258900 Sport Decals	217.91
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	217.91
108723	07/01/2010	260700	Staples Business Advantage	1,234.99
		201-223-410-0020-20	SSP SUPPLIES-NORTH	875.77 A
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	37.58
		832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	302.55 A
		822-223-410-0000-82	SSP SUPPLIES	19.09 A
*	108725	07/01/2010	EMPLOYEE VENDOR	401.25
		890-223-332-0000-16	SSP TRAVEL	401.25
*	108727	07/01/2010	275690 TRANE PARTS CENTER	1,059.32
		155-254-410-0007-52	O/M-HVAC SUPPLIES	879.12 A
		155-254-410-0007-52	O/M-HVAC SUPPLIES	180.20 A
108728	07/01/2010	281200	University of SC, Financial Services	5,436.44
		890-223-312-0003-82	SSP CONSULTANTS	5,436.44 A
108729	07/01/2010	282360	US Postal Service	6,000.00
		101-232-410-0000-60	SUPT SUPPLIES	6,000.00
108730	07/01/2010	402152	Verizon Wireless	893.38
		806-223-340-0000-82	SSP-COMMUNICATION	394.41 A
		822-223-340-0000-82	SSP COMMUNICATION	305.56 A
		861-223-340-0000-82	SSP COMMUNICATION	177.83 A

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		871-223-340-0000-82 SSP-COMMUNICATION	-55.06 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	70.64	
*	108732	07/01/2010 EMPLOYEE VENDOR		244.40
		733-271-660-1440-33 PICTURE EXPENSES	244.40	
	108733	07/01/2010 EMPLOYEE VENDOR		295.89
		207-224-332-0004-50 IMP INST SERV-TRAVEL	295.89 A	
	108734	07/01/2010 295975 Winthrop University		15,046.11
		908-113-410-0000-51 ELEM SUPPLIES	0.00 A	
		908-113-410-0000-80 ELEM SUPPLIES	6,247.96 A	
		908-113-410-0000-51 ELEM SUPPLIES	0.00 A	
		908-113-410-0000-80 ELEM SUPPLIES	4,276.04 A	
		908-113-410-0000-51 ELEM SUPPLIES	4,522.11 A	
	108735	07/01/2010 EMPLOYEE VENDOR		105.10
		276-390-410-0000-60 OTH COMM SERVICE-SUPPLIES	72.10 A	
		776-390-332-3180-60 AMERICORPS-TRAVEL	33.00 A	
*	108737	07/01/2010 EMPLOYEE VENDOR		273.60
		203-214-332-0000-86 PSYCH TRAVEL	273.60 A	
*	108739	07/09/2010 404783 Wells Fargo Bank, NA		165.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	165.00	
	108740	07/01/2010 275400 TOWN OF HEATH SPRINGS		274.00
		101-254-321-0001-33 O/M WATER	120.00 A	
		101-254-321-0003-33 O/M SEWER	121.00 A	
		101-254-321-0001-60 O/M WATER	33.00 A	
	108741	07/01/2010 275500 TOWN OF KERSHAW		1,973.40
		101-254-321-0003-37 O/M SEWER	418.20 A	
		101-254-321-0003-30 O/M SEWER	983.60 A	
		101-254-321-0001-34 O/M WATER	60.80 A	
		101-254-321-0003-34 O/M SEWER	62.80 A	
		101-254-321-0004-34 O/M GARBAGE	448.00 A	
	108742	07/15/2010 404999 Aaon, Inc.		327,731.20
		557-253-540-5001-20 FAC-EQUIPMENT	292,140.00 A	
		557-253-540-5001-20 FAC-EQUIPMENT	12,220.00 A	
		557-253-540-5001-20 FAC-EQUIPMENT	23,371.20 A	
*	108745	07/15/2010 404420 Balfour		633.44
		716-271-660-1535-16 SENIOR CLASS EXPENSES	592.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	41.44	
*	108747	07/15/2010 022235 Barry, Peter N.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	108748	07/15/2010 022825 Bates Brokers, Inc.		84,000.00
		250-271-395-0000-73 ATHLETIC INSURANCE	84,000.00	
	108749	07/15/2010 403084 B & CB Div of Operations		1,325.00
		101-266-345-0000-71 DP-TECH REPAIRS & MAINT	1,325.00	

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* 108751	07/15/2010	025200 Bender Burkot School Supply	103.81
	734-190-660-1002-34	TEACHER PET GRANT-EXPENSE	9.12
	734-190-660-1002-34	TEACHER PET GRANT-EXPENSE	94.69
108752	07/15/2010	028875 Black Sheep Promotions	258.83
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	258.83
108753	07/15/2010	405036 Blue Baboons	1,300.00
	750-271-660-1430-50	PEP CLUB EXPENSES	1,300.00
108754	07/15/2010	EMPLOYEE VENDOR	240.05
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	240.05
108755	07/15/2010	401969 Bud Childers Winthrop University	600.00
	743-271-660-1075-43	BASKETBALL EXPENSES	100.00
	750-271-660-1075-50	BASKETBALL EXPENSES	500.00
108756	07/15/2010	403731 Budd Group, The	375.70
	155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	231.20 A
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	144.50 A
* 108758	07/15/2010	045275 Carolina Electrical Supply	1,792.15
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	981.29 A
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	370.59 A
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	440.27 A
* 108760	07/15/2010	271900 Carrier Carolinas	725.89
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	781.70 A
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	610.31 A
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	48.83 A
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	15.00 A
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	-838.20 A
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	8.25 A
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	100.00 A
108761	07/15/2010	042200 C C Dickson Co	393.97
	155-254-410-0002-73	O/M SUPPLIES SHOP	41.79 A
	155-254-410-0002-73	O/M SUPPLIES SHOP	2.93 A
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	120.85 A
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	8.46 A
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	205.56 A
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	14.38 A
* 108763	07/15/2010	055305 Chem Treat, Inc.	384.80
	155-254-323-0007-73	O/M R&M HEATING & A/C	384.80 A
108764	07/15/2010	055393 Chester Rental Uniform Inc.	129.75
	101-257-410-0000-74	PROCUREMENT SUPPLIES	12.42 A
	101-257-410-0000-74	PROCUREMENT SUPPLIES	12.42 A
	101-257-410-0000-74	PROCUREMENT SUPPLIES	12.42 A
	101-257-410-0000-74	PROCUREMENT SUPPLIES	12.42 A
	101-257-410-0000-74	PROCUREMENT SUPPLIES	12.42 A
	101-266-325-0000-71	DP RENTALS	67.65

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
108765	07/15/2010	404520 Childrens Attention Home-Charter School		997.11
	101-412-720-0000-70	PAYMENT OTHER GOV UNITS	997.11 A	
108766	07/15/2010	EMPLOYEE VENDOR		112.50
	871-223-332-0000-82	SSP TRAVEL	112.50	
108767	07/15/2010	057200 City of Lancaster		322.59
	101-254-321-0004-60	O/M GARBAGE	322.59 A	
* 108769	07/15/2010	060700 Codys Tire Company		122.69
	716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	122.69	
108770	07/15/2010	102900 Comporium Communications		5,030.22
	101-254-340-0000-50	O/M COMMUNICATION	42.92	
	101-254-340-0000-51	O/M COMMUNICATION	1.23	
	101-254-340-0000-52	O/M COMMUNICATION	59.98	
	101-254-340-0000-50	O/M COMMUNICATION	28.26	
	101-254-340-0000-50	O/M COMMUNICATION	1,756.65	
	101-254-340-0000-51	O/M COMMUNICATION	1,794.93	
	101-254-340-0000-52	O/M COMMUNICATION	1,346.25	
108771	07/15/2010	157300 Comporium Communications		4,185.63
	101-254-340-0000-60	O/M COMMUNICATION	52.26	
	101-254-340-0000-60	O/M COMMUNICATION	65.31	
	101-254-340-0000-60	O/M COMMUNICATION	65.90	
	101-254-340-0000-60	O/M COMMUNICATION	60.95	
	101-254-340-0000-60	O/M COMMUNICATION	58.69	
	101-254-340-0000-33	O/M COMMUNICATION	56.43	
	101-254-340-0000-33	O/M COMMUNICATION	17.87	
	101-254-340-0000-13	O/M COMMUNICATION	52.33	
	101-254-340-0000-13	O/M COMMUNICATION	52.33	
	101-254-340-0000-60	O/M COMMUNICATION	94.38	
	101-254-340-0000-19	O/M COMMUNICATION	48.06	
	101-254-340-0000-19	O/M COMMUNICATION	48.06	
	101-254-340-0000-60	O/M COMMUNICATION	66.14	
	101-254-340-0000-43	O/M COMMUNICATION	93.74	
	101-254-340-0000-16	O/M COMMUNICATION	52.33	
	101-254-340-0000-16	O/M COMMUNICATION	52.33	
	101-254-340-0000-33	O/M COMMUNICATION	52.48	
	101-254-340-0000-33	O/M COMMUNICATION	52.48	
	101-254-340-0000-16	O/M COMMUNICATION	48.38	
	101-254-340-0000-16	O/M COMMUNICATION	48.38	
	101-254-340-0000-19	O/M COMMUNICATION	29.29	
	101-254-340-0000-10	O/M COMMUNICATION	116.01	
	101-254-340-0000-19	O/M COMMUNICATION	28.46	
	101-254-340-0000-16	O/M COMMUNICATION	129.86	
	101-254-340-0000-16	O/M COMMUNICATION	48.38	
	101-254-340-0000-16	O/M COMMUNICATION	48.38	
	101-254-340-0000-60	O/M COMMUNICATION	65.67	
	101-254-340-0000-15	O/M COMMUNICATION	17.87	
	101-254-340-0000-41	O/M COMMUNICATION	17.87	



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		101-254-340-0000-40 O/M COMMUNICATION		32.59
		101-254-340-0000-10 O/M COMMUNICATION		17.87
		101-254-340-0000-19 O/M COMMUNICATION		17.87
		101-254-340-0000-16 O/M COMMUNICATION		48.38
		101-254-340-0000-16 O/M COMMUNICATION		48.38
		101-254-340-0000-43 O/M COMMUNICATION		93.74
		101-254-340-0000-16 O/M COMMUNICATION		57.83
		101-254-340-0000-16 O/M COMMUNICATION		68.73
		101-254-340-0000-16 O/M COMMUNICATION		83.63
		101-254-340-0000-15 O/M COMMUNICATION		125.91
		101-254-340-0000-22 O/M COMMUNICATION		212.87
		101-254-340-0000-20 O/M COMMUNICATION		144.70
		101-254-340-0000-60 O/M COMMUNICATION		81.68
		101-254-340-0000-25 O/M COMMUNICATION		143.75
		101-254-340-0000-41 O/M COMMUNICATION		46.88
		101-254-340-0000-43 O/M COMMUNICATION		48.06
		101-254-340-0000-16 O/M COMMUNICATION		48.38
		101-254-340-0000-60 O/M COMMUNICATION		506.30
		101-254-340-0000-60 O/M COMMUNICATION		41.87
		101-254-340-0000-60 O/M COMMUNICATION		50.58
		101-254-340-0000-60 O/M COMMUNICATION		58.24
		101-254-340-0000-60 O/M COMMUNICATION		392.95
		101-254-340-0000-60 O/M COMMUNICATION		173.82
108772	07/15/2010	EMPLOYEE VENDOR		158.00
		101-264-332-0000-84 DIRECTOR TRAVEL		158.00 A
108773	07/15/2010	067420 Counseling Services/Lancaster		1,120.00
		101-264-314-0000-84 STAFF STAFF SERVICES		720.00 A
		101-264-314-0000-84 STAFF STAFF SERVICES		400.00 A
*	108775	07/15/2010 070500 Crenshaw Oil Company		187.94
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C		104.23 A
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C		45.35 A
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C		38.36 A
108776	07/15/2010	EMPLOYEE VENDOR		344.00
		101-233-332-0000-22 SCH ADM TRAVEL		344.00 A
108777	07/15/2010	EMPLOYEE VENDOR		263.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE		263.00
108778	07/15/2010	402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS		416.00
108779	07/15/2010	074570 Darlington County School District		166.05
		101-412-720-0000-70 PAYMENT OTHER GOV UNITS		166.05 A
*	108781	07/15/2010 075700 Davis, Robert W. Attorney		900.00
		101-231-319-0000-62 BOARD LEGAL SERVICES		900.00 A
108782	07/15/2010	EMPLOYEE VENDOR		120.80
		101-266-332-0000-71 DP TRAVEL		120.80 A

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* 108784	07/15/2010	405001 Dialamerica Marketing, Inc.	118.05
	311-221-410-0000-80	IMP INST SUPPLIES	118.05 A
* 108786	07/15/2010	079450 Discount School Supply	1,444.37
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	54.95 A
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	1,389.42
108787	07/15/2010	080800 Do It Printing Company	156.48
	723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	156.48
108788	07/15/2010	083100 Duke Power Company	55,054.49
	101-254-470-0002-16	O/M PUB UTIL POWER	3,588.46 A
	101-254-470-0002-16	O/M PUB UTIL POWER	966.13
	101-254-470-0002-23	O/M PUB UTIL POWER	452.37 A
	101-254-470-0002-23	O/M PUB UTIL POWER	121.79
	101-254-470-0002-23	O/M PUB UTIL POWER	1,191.78 A
	101-254-470-0002-23	O/M PUB UTIL POWER	320.87
	101-254-470-0002-43	O/M PUB UTIL POWER	92.57 A
	101-254-470-0002-43	O/M PUB UTIL POWER	6.61
	101-254-470-0002-60	O/M PUB UTIL POWER	14.62 A
	101-254-470-0002-60	O/M PUB UTIL POWER	0.45
	101-254-470-0002-22	O/M PUB UTIL POWER	8.76 A
	101-254-470-0002-22	O/M PUB UTIL POWER	0.30
	101-254-470-0002-43	O/M PUB UTIL POWER	465.00 A
	101-254-470-0002-15	O/M PUB UTIL POWER	3.21 A
	101-254-470-0002-16	O/M PUB UTIL POWER	14.97 A
	101-254-470-0002-16	O/M PUB UTIL POWER	72.98 A
	101-254-470-0002-16	O/M PUB UTIL POWER	65.33 A
	101-254-470-0002-22	O/M PUB UTIL POWER	37.45 A
	101-254-470-0002-22	O/M PUB UTIL POWER	1.13
	101-254-470-0002-20	O/M PUB UTIL POWER	111.95 A
	101-254-470-0002-15	O/M PUB UTIL POWER	3.21 A
	101-254-470-0002-13	O/M PUB UTIL POWER	19.08 A
	101-254-470-0002-25	O/M PUB UTIL POWER	9,514.10 A
	101-254-470-0002-25	O/M PUB UTIL POWER	704.75
	101-254-470-0002-30	O/M PUB UTIL POWER	3.10 A
	101-254-470-0002-30	O/M PUB UTIL POWER	0.11
	101-254-470-0002-30	O/M PUB UTIL POWER	1,224.48 A
	101-254-470-0002-30	O/M PUB UTIL POWER	87.46
	101-254-470-0002-60	O/M PUB UTIL POWER	31.48 A
	101-254-470-0002-60	O/M PUB UTIL POWER	8.47
	101-254-470-0002-60	O/M PUB UTIL POWER	27.53 A
	101-254-470-0002-60	O/M PUB UTIL POWER	7.41
	101-254-470-0002-10	O/M PUB UTIL POWER	143.02 A
	101-254-470-0002-10	O/M PUB UTIL POWER	38.51
	101-254-470-0002-43	O/M PUB UTIL POWER	275.09 A
	101-254-470-0002-43	O/M PUB UTIL POWER	74.06
	101-254-470-0002-13	O/M PUB UTIL POWER	75.80 A
	101-254-470-0002-13	O/M PUB UTIL POWER	20.41
	101-254-470-0002-16	O/M PUB UTIL POWER	12.98 A

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101-254-470-0002-16		O/M PUB UTIL POWER	3.49
101-254-470-0002-60		O/M PUB UTIL POWER	5.89 A
101-254-470-0002-60		O/M PUB UTIL POWER	1.59
101-254-470-0002-60		O/M PUB UTIL POWER	38.42 A
101-254-470-0002-60		O/M PUB UTIL POWER	1.32
101-254-470-0002-60		O/M PUB UTIL POWER	11.15 A
101-254-470-0002-60		O/M PUB UTIL POWER	0.38
101-254-470-0002-60		O/M PUB UTIL POWER	664.25 A
101-254-470-0002-60		O/M PUB UTIL POWER	22.91
101-254-470-0002-60		O/M PUB UTIL POWER	1,328.57 A
101-254-470-0002-60		O/M PUB UTIL POWER	45.81
101-254-470-0002-60		O/M PUB UTIL POWER	255.22 A
101-254-470-0002-60		O/M PUB UTIL POWER	8.80
101-254-470-0002-60		O/M PUB UTIL POWER	283.35 A
101-254-470-0002-60		O/M PUB UTIL POWER	9.77
101-254-470-0002-34		O/M PUB UTIL POWER	47.48 A
101-254-470-0002-34		O/M PUB UTIL POWER	1.64
101-254-470-0002-60		O/M PUB UTIL POWER	2,188.61 A
101-254-470-0002-60		O/M PUB UTIL POWER	75.47
101-254-470-0002-16		O/M PUB UTIL POWER	19.78 A
101-254-470-0002-16		O/M PUB UTIL POWER	5.33
101-254-470-0002-22		O/M PUB UTIL POWER	19.83 A
101-254-470-0002-22		O/M PUB UTIL POWER	6.90
101-254-470-0002-22		O/M PUB UTIL POWER	39.75 A
101-254-470-0002-22		O/M PUB UTIL POWER	13.83
101-254-470-0002-22		O/M PUB UTIL POWER	976.97 A
101-254-470-0002-22		O/M PUB UTIL POWER	339.81
101-254-470-0002-22		O/M PUB UTIL POWER	19.83 A
101-254-470-0002-22		O/M PUB UTIL POWER	6.90
101-254-470-0002-22		O/M PUB UTIL POWER	4,345.59 A
101-254-470-0002-22		O/M PUB UTIL POWER	1,511.51
101-254-470-0002-10		O/M PUB UTIL POWER	1,980.84 A
101-254-470-0002-10		O/M PUB UTIL POWER	689.00
101-254-470-0002-60		O/M PUB UTIL POWER	13.22 A
101-254-470-0002-60		O/M PUB UTIL POWER	4.60
101-254-470-0002-60		O/M PUB UTIL POWER	43.49 A
101-254-470-0002-60		O/M PUB UTIL POWER	15.13
101-254-470-0002-16		O/M PUB UTIL POWER	574.25 A
101-254-470-0002-16		O/M PUB UTIL POWER	154.60
101-254-470-0002-16		O/M PUB UTIL POWER	306.52 A
101-254-470-0002-16		O/M PUB UTIL POWER	82.53
101-254-470-0002-16		O/M PUB UTIL POWER	46.06 A
101-254-470-0002-16		O/M PUB UTIL POWER	12.40
101-254-470-0002-16		O/M PUB UTIL POWER	36.09 A
101-254-470-0002-16		O/M PUB UTIL POWER	9.72
101-254-470-0002-16		O/M PUB UTIL POWER	115.79 A
101-254-470-0002-16		O/M PUB UTIL POWER	31.18
101-254-470-0002-15		O/M PUB UTIL POWER	71.55 A
101-254-470-0002-15		O/M PUB UTIL POWER	19.26
101-254-470-0002-17		O/M PUB UTIL POWER	110.15 A

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		101-254-470-0002-17 O/M PUB UTIL POWER	29.66	
		101-254-470-0002-60 O/M PUB UTIL POWER	59.77	A
		101-254-470-0002-60 O/M PUB UTIL POWER	16.09	
		101-254-470-0002-20 O/M PUB UTIL POWER	141.09	A
		101-254-470-0002-20 O/M PUB UTIL POWER	37.98	
		101-254-470-0002-23 O/M PUB UTIL POWER	48.82	A
		101-254-470-0002-23 O/M PUB UTIL POWER	13.15	
		101-254-470-0002-23 O/M PUB UTIL POWER	52.36	A
		101-254-470-0002-23 O/M PUB UTIL POWER	14.10	
		101-254-470-0002-16 O/M PUB UTIL POWER	183.99	A
		101-254-470-0002-16 O/M PUB UTIL POWER	49.53	
		101-254-470-0002-22 O/M PUB UTIL POWER	118.54	A
		101-254-470-0002-22 O/M PUB UTIL POWER	31.91	
		101-254-470-0002-60 O/M PUB UTIL POWER	59.00	A
		101-254-470-0002-60 O/M PUB UTIL POWER	15.88	
		101-254-470-0002-16 O/M PUB UTIL POWER	73.65	A
		101-254-470-0002-16 O/M PUB UTIL POWER	19.83	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,251.37	A
		101-254-470-0002-16 O/M PUB UTIL POWER	336.91	
		101-254-470-0002-16 O/M PUB UTIL POWER	11,929.71	A
		101-254-470-0002-16 O/M PUB UTIL POWER	3,211.76	
		101-254-470-0002-40 O/M PUB UTIL POWER	61.75	A
		101-254-470-0002-40 O/M PUB UTIL POWER	16.63	
		101-254-470-0002-40 O/M PUB UTIL POWER	17.88	A
		101-254-470-0002-40 O/M PUB UTIL POWER	4.81	
		101-254-470-0002-40 O/M PUB UTIL POWER	29.79	A
		101-254-470-0002-40 O/M PUB UTIL POWER	8.02	
		101-254-470-0002-16 O/M PUB UTIL POWER	98.82	A
		101-254-470-0002-16 O/M PUB UTIL POWER	26.61	
		101-254-470-0002-16 O/M PUB UTIL POWER	528.49	A
		101-254-470-0002-16 O/M PUB UTIL POWER	142.28	
108789	07/15/2010	085600 EBSCO Subscription Services		708.23
		101-222-440-0000-19 MEDIA PERIODICALS	708.23	A
*	108791	07/15/2010 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
108792	07/15/2010	099765 First Citizens Bank		150.00
		822-223-410-0000-43 SSP SUPPLIES	150.00	
108793	07/15/2010	EMPLOYEE VENDOR		119.75
		207-224-332-0015-80 IMP INS SER-TRAVEL	119.75	A
108794	07/15/2010	404241 Focus 5 Inc.		4,500.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	3,000.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,500.00	
108795	07/15/2010	401339 Follett Software Company		13,930.04
		101-222-445-0000-10 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-13 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-15 MEDIA TECH/SOFT SUPPLIES	733.16	

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		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-19 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-20 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-22 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-25 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-30 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-33 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-34 MEDIA TECH SUPPLIES	733.16	
		101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-43 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-50 MEDIA TECH/SOFT SUPPLIES	733.16	
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	733.16	
		741-190-660-1365-41 LIBRARY EXPENSES	733.16	
		751-190-660-1365-51 LIBRARY EXPENSES	733.16	
		801-222-445-0000-12 MEDIA TECH SUPPLIES	733.16	
108796	07/15/2010	102375 Forms & Supply		126.49
		101-232-410-0000-60 SUPT SUPPLIES	126.49	A
108797	07/15/2010	404962 Fort Mill BBQ Company		392.40
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	392.40	
108798	07/15/2010	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
108799	07/15/2010	404452 Gardner-Webb Womens Basketball		200.00
		716-271-660-1076-16 GIRLS BASKETBALL EXPENSE	200.00	
*	108801	07/15/2010 113700 Gopher Sport		1,016.10
		750-190-660-1002-50 TEACHER PET GRANT-EXPENSE	1,016.10	
*	108803	07/15/2010 118015 H & C Auto Shop		849.92
		155-254-323-0005-73 O/M R&M VEHICLE	849.92	A
108804	07/15/2010	EMPLOYEE VENDOR		178.50
		207-224-332-0004-43 IMP INST SERV-TRAVEL	178.50	
*	108806	07/15/2010 EMPLOYEE VENDOR		671.60
		207-212-332-0009-16 GUIDANCE-TRAVEL	671.60	A
108807	07/15/2010	129800 HOBART CORP		712.31
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	712.31	A
108808	07/15/2010	403751 Hoffman & Hoffman, Inc.		351.48
		155-254-410-0010-73 O/M SUPPLIES BUILDING	351.48	A
108809	07/15/2010	140110 I T XCHANGE		1,135.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	105.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,030.00	A
108810	07/15/2010	139238 International Baccalaureate Organization		8,400.00
		101-113-640-0000-25 ELEM DUES & FEES	8,400.00	
108811	07/15/2010	171202 James F. Martin Inn		299.70

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		207-224-332-0004-43 IMP INST SERV-TRAVEL	299.70	
108812	07/15/2010	400055 JOHNSTONE SUPPLY INC		688.14
		155-254-410-0002-73 O/M SUPPLIES SHOP	586.25	A
		155-254-410-0002-73 O/M SUPPLIES SHOP	55.00	A
		155-254-410-0002-73 O/M SUPPLIES SHOP	46.89	A
*	108814	07/15/2010 EMPLOYEE VENDOR		263.00
		201-224-332-0000-19 IMP INSTR INSERV TRAVEL	263.00	A
108815	07/15/2010	147760 JUNIOR LIBRARY GUILD		502.20
		730-190-660-1365-30 LIBRARY EXPENSES	502.20	
108816	07/15/2010	148700 Kaplan Companies, Inc.		196.11
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	71.28	A
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	124.83	A
108817	07/15/2010	150040 Kershaw County School District		1,587.03
		101-412-720-0000-70 PAYMENT OTHER GOV UNITS	1,587.03	A
*	108819	07/15/2010 401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
		101-232-640-0000-61 SUPT DUES/FEES	115.00	
108820	07/15/2010	401206 LANCASTER COUNTY PARKS & RECREATION		434.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	48.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	60.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	56.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	38.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	58.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	38.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	48.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	54.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	34.00	
108821	07/15/2010	155500 LANCASTER COUNTY CHAMBER OF COMMERCE		164.50
		101-231-640-0000-62 BOARD DUES/FEES	164.50	
108822	07/15/2010	157400 Lancaster Tours, Inc.		843.00
		890-223-410-0000-16 SSP SUPPLIES	421.50	A
		890-223-410-0000-30 SSP SUPPLIES	421.50	A
108823	07/15/2010	164700 Longs Electronics, Inc.		115.70
		750-190-660-1365-50 LIBRARY EXPENSES	115.70	
108824	07/15/2010	165900 Lowes Commercial Services		1,894.49
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	2,339.33	A
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	-529.08	A
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	84.24	A
108825	07/15/2010	166900 LYNCHES RIVER ELECTRIC COOP		6,502.00
		101-254-470-0002-19 O/M PUB UTIL POWER	6,502.00	A
108826	07/15/2010	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
108827	07/15/2010	EMPLOYEE VENDOR		122.25

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		871-223-332-0000-82 SSP TRAVEL	122.25	
108828	07/15/2010	404988 Media Chalk, LLC		300.00
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	300.00	
* 108831	07/15/2010	189400 NASSP		234.00
		101-233-640-0000-52 SCH ADM DUES/FEES	234.00	
108832	07/15/2010	197900 Nu-Idea School Supply Co. Inc.		450.90
		155-254-410-0002-73 O/M SUPPLIES SHOP	450.90	A
108833	07/15/2010	403773 Office Max		1,142.64
		215-223-445-0000-86 SSP TECH SUPPLIES	1,142.64	A
108834	07/15/2010	199150 Office Max Contract, Inc.		510.22
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	82.01	A
		101-232-445-0000-60 SUPT SUPP TECH/SOFTWARE	115.92	A
		365-181-410-0000-81 AD BASIC ED SUPPLIES	297.84	A
		809-182-410-0070-81 AD SEC EDUCATION-SUPPLIES	14.45	A
108835	07/15/2010	200630 Otis Spunkmeyer, Inc.		285.08
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	285.08	
108836	07/15/2010	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
* 108838	07/15/2010	209500 Pioneer Manufacturing Co.		288.36
		730-271-660-1250-30 FOOTBALL EXPENSES	288.36	
108839	07/15/2010	209800 Pitney Bowes Global Financial Services,		426.88
		101-233-325-0000-16 SCH ADM RENTALS	395.28	A
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	31.60	
108840	07/15/2010	401598 Pitney Bowes, Reserve Account		1,000.00
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00	
108841	07/15/2010	214950 Premier School Agendas Inc.		10,168.12
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	2,107.00	A
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	12.72	A
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	159.00	A
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	2,366.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	12.72	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	159.00	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	5,026.00	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	24.12	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	301.56	
108842	07/15/2010	EMPLOYEE VENDOR		286.76
		201-224-332-0000-20 IMP INST INSR TRAVEL	286.76	A
108843	07/15/2010	403134 Rivers Plumbing & Electric		98,031.78
		598-253-323-5003-40 FAC-LIGHTING	22,547.88	A
		557-253-323-5001-20 FAC-HTG/COOLING	18,250.00	A
		598-253-323-5003-20 FAC-LIGHTING	57,233.90	A
108844	07/15/2010	228925 Rochester 100 Inc.		427.50

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		101-113-410-0000-13 ELEM SUPPLIES	427.50	
108845	07/15/2010	230450 Roofing Service, Inc.		2,220.00
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	100.00	A
		556-253-323-5999-16 FAC-REPAIRS & MAINT	2,120.00	A
108846	07/15/2010	232675 SAFEGUARD BUSINESS SYSTEMS		1,999.00
		101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS)	1,669.00	A
		101-252-360-0000-91 FISCAL PRINTING/BIND	330.00	A
*	108848	07/15/2010	233600 Sargent-Welch, LLC	801.22
		101-114-410-0000-50 HIGH SCH SUPPLIES	-109.00	A
		101-114-410-0000-50 HIGH SCH SUPPLIES	-7.63	A
		101-114-410-0000-50 HIGH SCH SUPPLIES	-36.00	A
		101-114-410-0000-50 HIGH SCH SUPPLIES	-2.52	A
		101-114-410-0000-50 HIGH SCH SUPPLIES	893.80	A
		101-114-410-0000-50 HIGH SCH SUPPLIES	62.57	A
108849	07/15/2010	239200 SC SCHOOL BOARDS ASSOCIATION		19,313.00
		101-231-640-0000-62 BOARD DUES/FEES	19,313.00	
108850	07/15/2010	240920 SCAAE		155.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL	155.00	
108851	07/15/2010	241225 SCASA		8,820.00
		101-221-640-0000-80 IMP INST DUES/FEES	787.50	
		101-233-410-0000-37 SCH ADM SUPPLIES	315.00	
		101-233-640-0000-10 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-13 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-15 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-16 SCH ADM DUES/FEES	1,102.50	
		101-233-640-0000-19 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-20 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-22 SCH ADM DUES/FEES	472.50	
		101-233-640-0000-23 SCH ADM DUES/FEES	157.50	
		101-233-640-0000-25 SCH ADM DUES/FEES	472.50	
		101-233-640-0000-30 SCH ADM DUES/FEES	472.50	
		101-233-640-0000-33 SCH ADM DUES/FEES	157.50	
		101-233-640-0000-34 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-40 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-41 SCH ADM DUES/FEES	472.50	
		101-233-640-0000-43 SCH ADM DUES/FEES	472.50	
		101-233-640-0000-51 SCH ADM DUES/FEES	472.50	
		101-233-640-0000-52 SCH ADM DUES/FEES	315.00	
		101-262-640-0000-89 PLANNING-DUES & FEES	157.50	
		101-264-640-0000-84 STAFF DUES/FEES	157.50	
		275-223-640-0000-81 SSP DUES/FEES	157.50	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	472.50	
108852	07/15/2010	236200 SC DEPARTMENT OF EDUCATION		6,898.04
		926-251-331-0000-22 STUDENT TRANSPORTATION	355.08	A
		926-251-331-0000-22 STUDENT TRANSPORTATION	266.64	A
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	13.20	A



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720-272-660-2155-20		AFTER DAY CARE-EXPENSES	6.60	
264-255-331-0000-22		STUDENT TRANS	393.36	A
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	34.32	
926-251-331-0000-22		STUDENT TRANSPORTATION	186.12	A
926-251-331-0000-37		STUDENT TRANSPORTATION	335.41	A
720-272-660-2155-20		AFTER DAY CARE-EXPENSES	15.84	
264-255-331-0000-22		STUDENT TRANS	196.68	A
926-251-331-0000-25		STUDENT TRANSPORTATION	58.08	A
720-272-660-2155-20		AFTER DAY CARE-EXPENSES	79.20	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	275.88	A
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	286.44	A
926-251-331-0000-25		STUDENT TRANSPORTATION	200.64	A
926-251-331-0000-25		STUDENT TRANSPORTATION	234.96	A
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	184.80	A
926-251-331-0000-37		STUDENT TRANSPORTATION	184.28	A
926-251-331-0000-25		STUDENT TRANSPORTATION	133.32	A
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	58.08	
926-251-331-0000-37		STUDENT TRANSPORTATION	158.40	A
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	99.00	
723-190-660-1230-23		FIELD TRIP EXPENSES	51.48	
719-190-660-1230-19		FIELD TRIP EXPENSES	47.52	
710-190-660-1230-10		FIELD TRIP EXPENSES	35.64	
723-190-660-1230-23		FIELD TRIP EXPENSES	51.48	
722-190-660-1230-22		FIELD TRIP EXPENSES	11.88	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	465.96	A
719-190-660-1230-19		FIELD TRIP EXPENSES	47.52	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	29.04	A
725-190-660-1010-25		GENERAL INSTR-SUPP/EQUIP	22.44	
890-255-331-0000-16		TRANSPORTATION	64.68	A
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	29.04	A
710-190-660-1230-10		FIELD TRIP EXPENSES	18.48	
713-190-660-3320-13		EXPENSES-4TH GRADE FIELD TRIP	195.36	
725-190-660-1790-25		FIELD TRIP-8TH GRADE	21.12	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	29.04	A
715-190-660-3325-15		EXPS-FIELD TRIP-5TH GR	43.56	
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	113.52	
722-190-660-1230-22		FIELD TRIP EXPENSES	11.88	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	29.04	A
722-190-660-1230-22		FIELD TRIP EXPENSES	11.88	
725-190-660-1790-25		FIELD TRIP-8TH GRADE	21.12	
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	113.52	
722-190-660-1230-22		FIELD TRIP EXPENSES	11.88	
720-190-660-1230-20		FIELD TRIP EXPENSES	7.92	
720-190-660-1230-20		FIELD TRIP EXPENSES	13.20	
722-190-660-1230-22		FIELD TRIP EXPENSES	11.88	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	29.04	A
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	29.04	A
713-190-660-3305-13		EXPENSES-1ST GRADE FIELD TRIP	172.92	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	29.04	A
725-190-660-1790-25		FIELD TRIP-8TH GRADE	21.12	

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	734-190-660-1230-34	FIELD TRIP EXPENSES	139.78	
	733-190-660-1230-33	FIELD TRIP EXPENSES	172.65	
	734-190-660-1230-34	FIELD TRIP EXPENSES	78.67	
	734-190-660-1230-34	FIELD TRIP EXPENSES	140.84	
	733-190-660-1230-33	FIELD TRIP EXPENSES	23.10	
	734-190-660-1230-34	FIELD TRIP EXPENSES	78.67	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	137.28	A
	743-271-660-2010-43	CLASS OF 2010-EXPENSES	46.20	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	52.80	
	751-190-660-1230-51	FIELD TRIP EXPENSES	79.20	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	52.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	205.92	A
	751-190-660-1230-51	FIELD TRIP EXPENSES	30.36	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	52.80	
	751-190-660-1230-51	FIELD TRIP EXPENSES	29.04	
	751-190-660-1230-51	FIELD TRIP EXPENSES	30.36	
108853	07/15/2010	240500 SC DEPARTMENT OF REVENUE		18,003.92
	101-113-410-0000-51	ELEM SUPPLIES	-1.43	
	101-113-420-0000-51	ELEM TEXTBKS/WORKBKS	0.76	
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	3.92	
	101-115-410-0000-50	VOC SUPPLIES	4.65	
	101-213-410-0000-52	HEALTH SUPPLIES	3.92	
	101-232-410-0000-60	SUPT SUPPLIES	5.17	
	101-254-323-0000-75	BUS MAINT & REPAIRS	29.97	
	101-263-410-0000-65	INFO SUPPLIES	10.66	
	101-266-345-0000-71	DP-TECH REPAIRS & MAINT	39.98	
	101-266-410-0000-71	DP SUPPLIES	7.06	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	25.77	
	155-254-410-0002-73	O/M SUPPLIES SHOP	31.99	
	155-254-410-0005-73	O/M SUPPLIES VEHICLE	25.53	
	155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	11.84	
	155-254-410-0007-52	O/M-HVAC SUPPLIES	6.01	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	0.35	
	155-254-410-0008-22	O/M SUPPLIES PLUMBING	3.65	
	155-254-410-0010-16	O/M SUPPLIES BUILDING	11.00	
	155-254-410-0011-50	O/M SUPPLIES CAFETERIA	2.06	
	175-213-410-0000-30	HEALTH SUPPLIES	85.31	
	201-113-410-0000-20	ELEM SUPPLIES	2.69	
	201-223-545-0000-80	SSP TECH EQUIPMENT	11.37	
	207-115-410-0006-30	VOC SUPPLIES	146.00	
	207-115-410-0006-50	VOC SUPPLIES	60.16	
	207-115-445-0006-43	VOC-TECH/SOFT SUPPLIES	53.07	
	207-115-445-0006-80	VOC TECH SUPPLIES	29.71	
	207-115-540-0006-43	VOCATIONAL-EQUIPMENT	217.09	
	207-115-545-0006-30	VOC TECH EQUIPMENT	134.08	
	215-121-410-0000-86	EMH SUPPLIES	13,326.04	
	222-224-410-9999-60	IMP INSTR INSERV SUPPLIES-CONT	2.97	
	234-113-345-0000-34	ELEM TECHNOLOGY	36.68	
	251-113-345-0000-52	ELEM TECHNOLOGY	46.55	

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251-113-545-0000-52		ELEM TECH EQUIPMENT	94.90
251-114-345-0000-16		HIGH SCHOOL TECHNOLOGY	64.90
251-114-345-0000-30		HIGH SCHOOL TECHNOLOGY	44.00
251-114-345-0000-50		HIGH SCHOOL TECHNOLOGY	43.27
251-114-445-0000-16		HS TECH/SOFT SUPPLIES	167.66
251-114-445-0000-30		HIGH SCHOOL TECH SUPPLIES	47.46
251-114-445-0000-50		HIGH SCHOOL TECH SUPPLIES	40.68
251-114-545-0000-30		HIGH SCHOOL TECH EQUIPMENT	71.42
251-114-545-0000-50		HIGH SCHOOL TECH EQUIPMENT	71.42
276-390-410-0000-60		OTH COMM SERVICE-SUPPLIES	140.65
310-113-410-0000-37		ELEM SUPPLIES	1.91
338-172-410-0000-52		ELEM SS SUPPLIES	7.68
365-181-410-0000-81		AD BASIC ED SUPPLIES	46.35
368-113-410-0000-10		ELEMENTARY SUPPLIES	5.32
368-113-410-0000-22		ELEMENTARY SUPPLIES	30.57
556-253-323-5999-16		FAC-REPAIRS & MAINT	34.50
557-253-323-5014-37		FAC-FIRE ALARM SYSTEM	131.33
710-271-660-1595-10		SUNSHINE FUND EXPENSES	0.78
711-190-660-1280-11		GT-INST.SUPPLIES EXPENSES	14.21
713-190-660-1205-13		GENERAL INSTR EXPENSES	14.55
715-190-660-1002-15		TEACHER PET GRANT-EXPENSE	48.56
716-190-660-1175-16		COSMETOLOGY EXPENSES	82.70
716-271-660-1205-16		FACULTY FUND-EXPENSES	123.41
716-271-660-1355-16		JV CHEERLEADERS	2.68
716-271-660-1535-16		SENIOR CLASS EXPENSES	9.80
716-271-660-1547-16		SOCCER SPC-EXPENSES	2.10
716-271-660-1640-16		VOLLEYBALL EXPENSES	20.78
716-271-660-3625-16		EXPENSES-AD/BOOSTER DISCRETIONARY	1.24
719-190-660-1002-19		TEACHER PET GRANT-EXPENSE	63.56
719-190-660-1585-19		STUDENT RECOGNITION EXPENSES	70.56
719-271-660-1595-19		SUNSHINE FUND EXPENSES	0.94
720-190-660-1002-20		TEACHER PET GRANT-EXPENSE	25.59
720-190-660-1010-20		GENERAL INSTR-SUPP/EQUIP	0.38
722-190-660-1002-22		TEACHER PET GRANT-EXPENSE	97.98
722-190-660-3400-22		WAL MART EXPENDITURES	1.18
725-190-660-1035-25		ANTHOLOGY EXPENSES	0.73
725-271-660-1075-25		BASKETBALL EXPENSES	26.03
725-271-660-1250-25		FOOTBALL EXPENSES	4.94
725-271-660-1595-25		SUNSHINE FUND EXPENSES	20.31
730-271-660-1070-30		BASEBALL EXPENSES	13.72
730-271-660-1080-30		BASKETBALL CAMP EXPENSES	23.05
730-271-660-1140-30		CHEERLEADING EXPENSES	18.82
733-271-660-1440-33		PICTURE EXPENSES	10.76
734-190-660-1002-34		TEACHER PET GRANT-EXPENSE	2.12
734-190-660-1585-34		STUDENT REG./INC.EXPENSES	18.82
737-271-660-1250-37		FOOTBALL EXPENSES	1.96
740-190-660-1150-40		CHORUS EXPENSES	7.13
741-190-660-1010-41		GENERAL INSTR-SUPP/EQUIP	88.34
741-271-660-1595-41		SUNSHINE FUND EXPENSES	0.78
741-272-660-1320-41		ICE CREAM/POP	33.54

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	743-271-540-1070-43	EXPENSES-BASEBALL EQUIPMENT	101.09	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	0.39	
	743-271-660-1275-43	GOLF EXPENSE	3.91	
	743-271-660-1372-43	STUDENT PARKING EXPENSES	26.16	
	743-271-660-1555-43	SOFTBALL EXPENSES	0.78	
	750-190-660-1002-50	TEACHER PET GRANT-EXPENSE	4.19	
	750-190-660-1060-50	BAND EXPENSES	5.72	
	750-190-660-1205-50	GENERAL INSTR EXPENSES	1.09	
	750-271-660-1140-50	CHEERLEADING EXPENSES	30.58	
	750-271-660-1250-50	FOOTBALL EXPENSES	24.30	
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	1.09	
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	1.43	
	751-271-660-1030-51	ANNUAL EXPENSES	1,106.75	
	752-190-660-1010-52	ADMIN-SUPPLIES	1.26	
	752-190-660-1060-52	BAND EXPENSES	2.57	
	752-190-660-1330-52	INSTR EXPENSES	0.68	
	806-112-410-0000-19	PRIMARY SUPPLIES	28.14	
	806-114-410-0000-16	HIGH SCH SUPPLIES	52.83	
	822-223-410-0000-82	SSP SUPPLIES	6.39	
	832-350-399-0000-23	CCC-FOOD	8.15	
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	223.36	
	832-350-410-0004-23	CCC-CURRICULUM SUPPLIES	13.96	
	836-181-410-1000-81	AD BASIC ED-SUPPLIES (GAS)	46.35	
	840-113-410-0000-37	ELEM SUPPLIES	6.78	
	846-181-410-0000-81	AD BASIC ED SUPPLIES	17.66	
	896-147-410-0000-23	FULL DAY 4K SUPPLIES	1.77	
	926-223-410-0000-60	SSP SUPPLIES	8.81	
	600-256-670-0000-13	FOOD SALES TAX	0.17	
	600-256-670-0000-22	FOOD SALES TAX	2.31	
	600-256-670-0000-23	FOOD SALES TAX	0.79	
	600-256-670-0000-25	FOOD SALES TAX	3.81	
108854	07/15/2010	237900 SC HIGH SCHOOL LEAGUE		238.00
	752-271-660-1075-52	BASKETBALL EXPENSES	188.00	
	752-271-660-1075-52	BASKETBALL EXPENSES	50.00	
108855	07/15/2010	242000 SCHOOL BUS PARTS COMPANY		606.78
	101-254-323-0000-75	BUS MAINT & REPAIRS	187.62	A
	101-254-323-0000-75	BUS MAINT & REPAIRS	11.25	A
	101-254-323-0000-75	BUS MAINT & REPAIRS	325.03	A
	101-254-323-0000-75	BUS MAINT & REPAIRS	19.50	A
	101-254-323-0000-75	BUS MAINT & REPAIRS	59.80	A
	101-254-323-0000-75	BUS MAINT & REPAIRS	3.58	A
*	108857	07/15/2010	243500 SCMSA	225.00
	737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	112.50	
	101-233-640-0000-52	SCH ADM DUES/FEES	112.50	
108858	07/15/2010	239100 SCSBIT SC School Boards Insurance Trust		294,412.45
	250-254-324-0000-73	PROPERTY INSURANCE	165,775.00	
	250-231-395-0000-84	WORKERS COMP INSURANCE	128,637.45	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
108859	07/15/2010	246000 SEVEN OAKS DOORS &HARDWARE,INC	4,094.82
	556-253-323-5026-15	FAC-DOORS	4,094.82 A
108860	07/15/2010	EMPLOYEE VENDOR	166.00
	207-224-332-0004-16	IMP INSTR INSEV TRAVEL	166.00 A
* 108862	07/15/2010	405045 SLD Lighting	949.70
	737-190-660-1185-37	DRAMA CLUB EXPENSES	97.85 A
	840-113-410-0000-37	ELEM SUPPLIES	851.85 A
* 108864	07/15/2010	253475 SOLAR SOLUTIONS, LLC	680.40
	155-254-410-0010-43	O/M SUPPLIES BUILDING	336.00 A
	155-254-410-0010-50	O/M SUPPLIES BUILDING	344.40 A
108865	07/15/2010	258800 SPIKE NASHBAR	140.86
	737-271-660-1640-37	VOLLEYBALL EXPENSES	140.86
108866	07/15/2010	232280 S&S Custom Decals	910.00
	730-271-660-1140-30	CHEERLEADING EXPENSES	910.00
108867	07/15/2010	EMPLOYEE VENDOR	130.60
	101-266-332-0000-71	DP TRAVEL	130.60 A
108868	07/15/2010	260700 Staples Business Advantage	820.96
	311-224-410-0000-80	IMP INSTR INSEV SUPPLIES	69.47 A
	101-232-410-0000-60	SUPT SUPPLIES	116.77 A
	101-252-410-0000-92	FISCAL SERVICES-SUPPLIES	36.34 A
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	319.70 A
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	12.42
	175-213-410-0000-30	HEALTH SUPPLIES	8.70 A
	175-213-410-0000-30	HEALTH SUPPLIES	115.30 A
	203-223-410-0000-86	SSP SUPPLIES	142.26 A
108869	07/15/2010	404428 Sylvia Hatchells Carolina	2,295.00
	750-271-660-1075-50	BASKETBALL EXPENSES	2,295.00
108870	07/15/2010	269050 Taylor, Mary Etta	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
108871	07/15/2010	274150 TIME FOR KIDS	132.60
	751-190-660-1100-51	BOOK CLUB EXPENSES	132.60
108872	07/15/2010	404499 Tommy Burrs Lawn Maintenance	14,180.00
	155-254-323-0006-73	O/M R&M GROUNDS	14,180.00 A
108873	07/15/2010	275690 TRANE PARTS CENTER	245.09
	155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	107.91 A
	155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	137.18 A
108874	07/15/2010	EMPLOYEE VENDOR	141.50
	101-266-332-0000-71	DP TRAVEL	141.50 A
108875	07/15/2010	279625 UCA/UDA	1,256.44
	716-271-660-1140-16	CHEERLEADING EXPENSES	1,256.44
* 108877	07/15/2010	402152 Verizon Wireless	1,316.49

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		806-223-340-0000-82 SSP-COMMUNICATION	245.72	
		822-223-340-0000-82 SSP COMMUNICATION	404.15	
		861-223-340-0000-82 SSP COMMUNICATION	203.70	
		871-223-340-0000-82 SSP-COMMUNICATION	249.17	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	123.13	
		101-254-340-0000-60 O/M COMMUNICATION	90.62	
108878	07/15/2010	288600 WEATHERGUARD, INC		260,057.85
		557-253-323-5011-18 FAC-ROOF REPAIRS	260,057.85 A	
* 108880	07/15/2010	296260 Winthrop Eagle Volleyball Camp		975.00
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	975.00	
* 108883	07/23/2010	404783 Wells Fargo Bank, NA		165.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	165.00	
108884	07/23/2010	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
108885	07/23/2010	097000 Family Court		666.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	666.75	
108886	07/23/2010	098125 FBMC South Carolina		21,705.31
		101-000-456-0053-00 PART 125 CHILD CARE	3,601.67	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	16,232.90	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	1,025.00	
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	845.74	
* 108888	07/23/2010	402066 Newberry Clerk of Court		451.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	451.50	
108889	07/23/2010	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,149.56
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,149.56	
108890	07/23/2010	404552 Treasurer of Virginia		721.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	721.00	
108891	07/23/2010	404783 Wells Fargo Bank, NA		30,123.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,780.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	26,343.55	
108892	07/30/2010	401242 HARTFORD LIFE INSURANCE COMPANIES THE		14,806.00
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	14,806.00	
108893	07/30/2010	057192 Metlife c/o Fascore, LLC		6,487.78
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	6,487.78	
108894	07/30/2010	273650 TIAA-CREF as Agent for JPM		11,498.75
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	11,498.75	
108895	07/30/2010	009200 Valic Trust Company		17,048.73
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	17,048.73	
108896	07/22/2010	005500 AICPA - American Institute of Certified		205.00
		101-252-640-0000-91 FISCAL DUES/FEES	205.00	
* 108898	07/22/2010	045135 Allied Waste Services		7,961.83

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		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	
108899	07/22/2010	403418 American Red Cross-York Co. Chapter		186.00
		831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES	88.00 A	
		832-350-410-0001-23 CCC-FOOD SERVICE SUPPLIES	98.00 A	
108900	07/22/2010	010915 Amtec - American Municipal		800.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	800.00	
108901	07/22/2010	EMPLOYEE VENDOR		317.45
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	34.45	
		101-233-332-0000-30 SCH ADM TRAVEL	283.00 A	
*	108905	07/22/2010	EMPLOYEE VENDOR	843.22
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	843.22	
108906	07/22/2010	400753 Bogen Communications, Inc.		249.70
		155-254-323-0015-73 O/M R&M PA SYSTEMS REPAIRS	249.70	
108907	07/22/2010	403731 Budd Group, The		156,759.65
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	202.30 A	
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	202.30 A	
		155-254-322-0000-73 O/M CLEANING	156,355.05	
108908	07/22/2010	400974 Cardiac Science, Corp.		338.12
		750-271-660-1250-50 FOOTBALL EXPENSES	316.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	22.12	
*	108910	07/22/2010	044800 Carolina Biological Supply Co.	484.20
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	484.20	
108911	07/22/2010	403368 Carolina Lakes Golf Club		3,695.45
		751-271-660-1595-51 SUNSHINE FUND EXPENSES	3,695.45	
*	108914	07/22/2010	065335 CED, Inc. (Consolidated Electrical Dist.	792.11
		155-254-410-0009-23 O/M SUPPLIES ELECTRIC	46.17	
		155-254-410-0009-16 O/M SUPPLIES ELECTRIC	57.43 A	
		155-254-410-0009-16 O/M SUPPLIES ELECTRIC	98.58 A	
		155-254-410-0009-23 O/M SUPPLIES ELECTRIC	560.77 A	
		155-254-410-0009-20 O/M SUPPLIES ELECTRIC	29.16 A	

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108915	07/22/2010	401482 Chapman Corporation, The		401.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	401.00 A	
108916	07/22/2010	055393 Chester Rental Uniform Inc.		620.61
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	138.24	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24 A	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	138.24	
		101-266-325-0000-71 DP RENTALS	138.24	
		101-266-325-0000-71 DP RENTALS	67.65	
108917	07/22/2010	400624 Childrens Council		6,135.48
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	5,091.51 A	
		890-223-312-0002-82 SSP CONSULTANTS	1,043.97 A	
108918	07/22/2010	056215 Childs & Halligan		800.00
		203-129-312-0000-86 CEIS CONSULTANTS	800.00 A	
* 108920	07/22/2010	EMPLOYEE VENDOR		1,476.52
		267-224-332-9110-80 IMP INST INSR TRAVEL	1,476.52 A	
* 108922	07/22/2010	157300 Comporium Communications		639.35
		101-254-340-0000-23 O/M COMMUNICATION	508.29	
		831-254-340-0000-23 O/M COMMUNICATIONS	64.95	
		831-254-340-0000-23 O/M COMMUNICATIONS	66.11	
* 108924	07/22/2010	EMPLOYEE VENDOR		188.00
		101-233-332-0000-30 SCH ADM TRAVEL	188.00 A	
* 108926	07/22/2010	083100 Duke Power Company		25,095.54
		101-254-470-0002-51 O/M PUB UTIL POWER	4,804.31 A	
		101-254-470-0002-51 O/M PUB UTIL POWER	1,965.40	
		101-254-470-0002-52 O/M PUB UTIL POWER	2,759.43 A	
		101-254-470-0002-52 O/M PUB UTIL POWER	1,128.85	
		101-254-470-0002-52 O/M PUB UTIL POWER	2,449.47 A	
		101-254-470-0002-52 O/M PUB UTIL POWER	1,002.05	
		101-254-470-0002-52 O/M PUB UTIL POWER	737.23 A	
		101-254-470-0002-52 O/M PUB UTIL POWER	301.59	
		101-254-470-0002-51 O/M PUB UTIL POWER	928.96 A	
		101-254-470-0002-51 O/M PUB UTIL POWER	380.03	
		101-254-470-0002-52 O/M PUB UTIL POWER	292.12 A	
		101-254-470-0002-52 O/M PUB UTIL POWER	119.50	
		101-254-470-0002-52 O/M PUB UTIL POWER	43.65 A	
		101-254-470-0002-52 O/M PUB UTIL POWER	17.85	
		101-254-470-0002-52 O/M PUB UTIL POWER	25.30 A	
		101-254-470-0002-52 O/M PUB UTIL POWER	10.34	
		101-254-470-0002-17 O/M PUB UTIL POWER	1,338.93 A	
		101-254-470-0002-17 O/M PUB UTIL POWER	1,255.35	
		101-254-470-0002-13 O/M PUB UTIL POWER	2,273.65 A	
		101-254-470-0002-13 O/M PUB UTIL POWER	2,131.65	
		101-254-470-0002-52 O/M PUB UTIL POWER	115.36 A	
		101-254-470-0002-52 O/M PUB UTIL POWER	75.01	
		101-254-470-0002-41 O/M PUB UTIL POWER	308.92 A	



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	101-254-470-0002-41	O/M PUB UTIL POWER	200.85	
	831-254-470-0002-23	O/M-POWER	429.74	A
108927	07/22/2010	087175 Education Management Systems, Inc.		10,035.00
	600-256-345-0000-72	FOOD SERVICE-TECHNOLOGY	7,000.00	
	600-256-345-0000-72	FOOD SERVICE-TECHNOLOGY	3,035.00	
*	108929	07/22/2010 093030 EMS (Educational Management Solutions)		695.00
	101-264-445-0000-84	STAFF TECH/SOFTWARE SUPPL	695.00	
*	108931	07/22/2010 EMPLOYEE VENDOR		184.10
	264-172-410-0000-80	ELE S S SUPPLIES	184.10	
108932	07/22/2010	400317 Firstlab		131.00
	101-255-290-0000-75	TRANS OTHER BENEFITS	131.00	A
108933	07/22/2010	102375 Forms & Supply		2,660.95
	224-175-410-0000-34	INSTR PROG BEYOND REG DAY SUPPLIES	402.80	A
	556-253-410-0007-13	FAC-SUPPLIES-FURNITURE	2,258.15	A
*	108935	07/22/2010 107250 Gameday Sports & Award		1,449.36
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	1,449.36	
*	108937	07/22/2010 404243 Good Deed Organization		198.00
	276-390-410-0000-60	OTH COMM SERVICE-SUPPLIES	198.00	A
*	108939	07/22/2010 403086 Griswolds Family Produce, LLC		133.00
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	133.00	
108940	07/22/2010	121585 Harris Integrated Solutions, Inc.		12,859.56
	557-253-323-5002-20	FAC-ENERGY MGT	12,859.56	A
108941	07/22/2010	014150 Hasler Inc.		178.20
	101-232-325-0000-60	SUPT RENTALS	178.20	
108942	07/22/2010	063600 HealthPort LLC		228.40
	175-223-312-0000-86	SSP INSTRUCTION SERVICES	228.40	A
*	108944	07/22/2010 135000 HYATT REGENCY OF GREENVILLE		146.30
	730-271-660-1140-30	CHEERLEADING EXPENSES	146.30	
*	108946	07/22/2010 140700 J G ENVIRONMENTAL CONTROL, INC		2,732.94
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	2,732.94	A
*	108949	07/22/2010 148300 Kanawha Ins. Co.		18,599.48
	101-000-455-0004-00	KANAWHA INSURANCE W/H	18,599.48	
108950	07/22/2010	EMPLOYEE VENDOR		283.00
	368-224-332-0000-16	IMP INSTR INSERV TRAVEL	283.00	A
*	108952	07/22/2010 150500 Kershaw News Era		306.00
	101-263-350-0000-65	INFO ADVERTISING	306.00	A
108953	07/22/2010	154700 LANCASTER COUNTY ARTS COUNCIL		750.00
	960-171-410-0000-80	PRIMARY SS SUPPLIES	375.00	
	960-172-410-0000-80	ELEM SS SUPPLIES	375.00	

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108954	07/22/2010	155675 LANCASTER COUNTY ECONOMIC	2,000.00
		101-231-640-0000-62 BOARD DUES/FEES	2,000.00
108955	07/22/2010	156800 LANCASTER NEWS, THE	232.13
		101-263-350-0000-65 INFO ADVERTISING	232.13 A
108956	07/22/2010	162675 Lifetouch Publishing, Inc.	126.00
		730-271-660-2011-30 EXPENSES-CLASS OF 2011	126.00
*	108958	07/22/2010 170090 MANSFIELD OIL CO	6,910.81
		155-254-410-0001-73 O/M SUPPLIES GAS	3,781.53 A
		101-254-410-0001-75 O/M SUPPLIES GAS	2,126.23 A
		101-254-410-0001-74 O/M SUPPLIES GAS	234.24 A
		831-255-339-0000-23 TRANS OTH TRANS SERVICES	768.81 A
*	108962	07/22/2010 186010 MOVIE LICENSING USA	356.25
		741-190-660-1365-41 LIBRARY EXPENSES	356.25
*	108964	07/22/2010 199150 Office Max Contract, Inc.	1,141.79
		338-172-410-0000-22 ELEM SS SUPPLIES	54.30 A
		338-172-445-0000-22 ELEM SS TECH SUPPLIES	121.59 A
		338-172-445-0000-52 ELEM SS TECH SUPPLIES	140.21 A
		338-172-445-0000-37 ELEM SS TECH SUPPLIES	140.21 A
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	14.38 A
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	257.53
		801-233-410-0000-12 SCH ADMIN SUPPLIES	48.89
		890-223-445-0000-30 TECH SUPPLIES	257.53
		831-350-410-0002-23 CCC-HEALTH ADVISORY SUPPLIES	107.15 A
	108965	07/22/2010 EMPLOYEE VENDOR	157.00
		267-224-332-9105-80 IMP INST INSER TRAVEL	157.00 A
*	108967	07/22/2010 403266 Pine Grove, Inc.	1,882.20
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,882.20 A
	108968	07/22/2010 EMPLOYEE VENDOR	186.00
		960-224-332-0002-10 IMP INSTR INSERV TRAVEL	186.00 A
*	108970	07/22/2010 216775 Professional Printers, Inc.	2,246.67
		101-114-410-0014-16 HIGH SCH SUP CALLISTO	1,200.00 A
		716-190-660-1120-16 LITERARY MAG. EXPENSES	0.00 A
		716-190-660-1120-16 LITERARY MAG. EXPENSES	1,046.67
	108971	07/22/2010 400468 Project Lead the Way	835.25
		207-115-410-0006-30 VOC SUPPLIES	400.44 A
		207-115-410-0006-30 VOC SUPPLIES	434.81 A
*	108974	07/22/2010 EMPLOYEE VENDOR	119.11
		831-350-332-1126-23 CCC-TRAVEL	119.11 A
	108975	07/22/2010 400327 Rental Service Corporation	2,351.87
		155-254-325-0000-16 R&M-EQUIPMENT RENTALS	2,351.87 A
	108976	07/22/2010 226550 Richland School District One	845.73
		101-412-720-0000-70 PAYMENT OTHER GOV UNITS	23.98 A

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	101-412-720-0000-70	PAYMENT OTHER GOV UNITS	821.75 A	
108977	07/22/2010	226775 Riddell/All American		3,989.49
	750-271-660-1250-50	FOOTBALL EXPENSES	2,507.46	
	750-271-660-1250-50	FOOTBALL EXPENSES	136.06	
	750-271-660-1250-50	FOOTBALL EXPENSES	185.04	
	750-271-660-1250-50	FOOTBALL EXPENSES	1,024.80	
	750-271-660-1250-50	FOOTBALL EXPENSES	60.18	
	750-271-660-1250-50	FOOTBALL EXPENSES	75.95	
*	108979	07/22/2010 228950 Rock Hill Coca Cola		143.82
	750-272-660-1835-50	EXPENSES-COKE	143.82	
*	108981	07/22/2010 230450 Roofing Service, Inc.		14,978.00
	556-253-323-5999-16	FAC-REPAIRS & MAINT	12,918.00 A	
	556-253-323-5999-16	FAC-REPAIRS & MAINT	2,060.00 A	
108982	07/22/2010	405004 RRTA, Inc.		755.50
	733-190-660-1230-33	FIELD TRIP EXPENSES	755.50	
108983	07/22/2010	233150 SAMS CLUB DIRECT		607.63
	752-272-660-4035-52	EXPENSES-CONCESSION STAND	264.85	
	713-190-660-1360-13	KIND.SNK.FEE EXPENSES	28.05	
	713-190-660-1361-13	KIND.SNK.FEE UNIT2 NEELY	94.35	
	713-190-660-1363-13	ALL DAY KIND. EXPENSES	87.51	
	752-272-660-4035-52	EXPENSES-CONCESSION STAND	132.87	
108984	07/22/2010	240970 SCACA		1,191.00
	743-271-660-1070-43	BASEBALL EXPENSES	21.00	
	743-271-660-1075-43	BASKETBALL EXPENSES	20.00	
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	24.00	
	743-271-660-1140-43	CHEERLEADING EXPENSES	24.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	1,035.00	
	743-271-660-1275-43	GOLF EXPENSE	8.00	
	743-271-660-1545-43	SOCCER EXPENSES	16.00	
	743-271-660-1555-43	SOFTBALL EXPENSES	14.00	
	743-271-660-1625-43	TRACK EXPENSES	10.00	
	743-271-660-1640-43	VOLLEYBALL EXPENSES	14.00	
	743-271-660-1665-43	WRESTLING EXPENSES	5.00	
108985	07/22/2010	236200 SC DEPARTMENT OF EDUCATION		2,897.40
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	55.44 A	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	15.84 A	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	31.68	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	52.80	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	79.20	
	264-255-331-0000-22	STUDENT TRANS	356.40 A	
	264-255-331-0000-22	STUDENT TRANS	749.76 A	
	264-255-331-0000-22	STUDENT TRANS	11.88 A	
	264-255-331-0000-22	STUDENT TRANS	50.16 A	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	176.88 A	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	150.48 A	
	716-271-660-1140-16	CHEERLEADING EXPENSES	374.88	

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	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	6.60	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	587.40	A
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	110.88	
	890-251-331-0000-16	STUDENT TRANSPORTATION	87.12	A
108986	07/22/2010	237900 SC HIGH SCHOOL LEAGUE		1,373.85
	743-271-660-1250-43	FOOTBALL EXPENSES	1,116.85	
	743-271-660-1250-43	FOOTBALL EXPENSES	257.00	
108987	07/22/2010	242650 School Specialty, Inc.		247.15
	752-190-660-1330-52	INSTR EXPENSES	247.15	
108988	07/22/2010	239300 SC SCHOOL FOR THE DEAF & THE BLIND		1,546.50
	203-213-313-0000-86	HEALTH PUPIL SERVICES	1,546.50	A
108989	07/22/2010	404425 SEDL-Southwest Ed. Dev. Laboratory		44,593.00
	201-224-312-0000-80	IMP INST INSERV IMPROVEMENT SERVICE	44,593.00	A
108990	07/22/2010	249250 SIMPLEX GRINNELL		1,003.00
	155-258-323-0000-73	SCHOOL SECURITY R&M	1,003.00	
108991	07/22/2010	250300 SISTARE CARPETS, INC		16,727.64
	556-253-323-0001-60	FAC-HTG/COOL,EMS,LIGHT,FLOOR,CEIL	16,727.64	
*	108993	07/22/2010	260700 Staples Business Advantage	567.08
	822-223-410-0000-82	SSP SUPPLIES	300.93	A
	822-223-410-0000-82	SSP SUPPLIES	132.45	A
	338-172-410-0000-40	ELEM SS SUPPLIES	58.38	A
	338-172-410-0000-25	ELEM SS SUPPLIES	29.19	A
	101-266-410-0000-71	DP SUPPLIES	46.13	A
108994	07/22/2010	262200 Steck-Vaughn Company		612.56
	365-181-420-9000-81	AD BASIC TEXTBOOKS	441.25	A
	365-181-420-9000-81	AD BASIC TEXTBOOKS	115.50	A
	365-181-420-9000-81	AD BASIC TEXTBOOKS	44.65	A
	365-181-420-9000-81	AD BASIC TEXTBOOKS	11.16	A
*	108996	07/22/2010	219300 TOSHIBA BUSINESS SOLUTIONS	3,947.02
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	90.47	A
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	3.70	A
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	60.78	A
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	12.77	A
	725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	140.27	
	725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	7.53	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	70.64	A
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	9.60	A
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	107.18	A
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	106.90	A
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	37.16	A
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	35.45	A
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	15.21	A
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	20.69	A
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	2.61	A
	806-223-410-0001-82	SSP SUPPLIES	22.49	A

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		822-223-410-0000-82 SSP SUPPLIES	22.49 A	
		871-188-410-0000-82 PAR/FAM LITERACY SUPPLIES	22.50 A	
		871-223-410-0000-82 SSP SUPPLIES	22.49 A	
		101-254-323-0013-74 O/M R&M COPIER	1,078.76 A	
		101-254-323-0013-74 O/M R&M COPIER	62.29 A	
		801-113-323-0013-12 ELEM COPIER	16.75 A	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	10.23 A	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	711.25 A	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	57.97 A	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	206.24 A	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	84.14 A	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	84.93 A	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	94.17 A	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	59.09 A	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	16.59 A	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	26.12 A	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	79.57 A	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	6.21 A	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	14.62 A	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	0.01 A	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	18.23 A	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	11.40 A	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	34.32 A	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	6.50 A	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	55.09 A	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	20.57 A	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	381.04 A	
108997	07/22/2010	275690 TRANE PARTS CENTER		1,904.05
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	156.20	
		155-254-540-0007-51 O/M EQ HEATING AND AIR	1,747.85 A	
108998	07/22/2010	276800 TROPLEX		1,683.78
		743-271-660-1250-43 FOOTBALL EXPENSES	1,683.78	
108999	07/22/2010	402152 Verizon Wireless		1,057.24
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	254.36	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	85.15	
		101-254-340-0000-75 O/M COMMUNICATION	617.67 A	
		752-190-660-1010-52 ADMIN-SUPPLIES	100.06	
109000	07/22/2010	284050 Vernier Software		4,068.54
		207-115-410-0048-50 VOC-SUPPLIES	4,068.54	
109001	07/22/2010	EMPLOYEE VENDOR		205.00
		101-252-640-0000-90 FISCAL DUES/FEES	205.00	
*	109004	07/22/2010 404948 Webb Electronics Ltd.		2,381.01
		750-271-660-1250-50 FOOTBALL EXPENSES	2,381.01	
*	109007	07/22/2010 295900 WINONAS FLOWERS & GIFTS		107.20
		743-271-660-1595-43 SUNSHINE FUND EXPENSES	90.00	
		743-271-660-1595-43 SUNSHINE FUND EXPENSES	7.20	

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	743-271-660-1595-43	SUNSHINE FUND EXPENSES	10.00
*	109009	07/22/2010 300985 YORK ELECTRIC COOPERATIVE	15,418.00
	101-254-470-0002-50	O/M PUB UTIL POWER	11,439.16 A
	101-254-470-0002-50	O/M PUB UTIL POWER	3,978.84
	109010	07/22/2010 301100 YORK TECHNICAL COLLEGE	1,000.00
	207-224-312-0004-80	IMP INST PROGRAM IMPROVE	1,000.00
*	109012	07/22/2010 EMPLOYEE VENDOR	182.12
	207-224-332-0004-16	IMP INSTR INSERV TRAVEL	182.12 A
	109013	07/29/2010 EMPLOYEE VENDOR	990.00
	253-224-332-0000-80	IMP INST PROG TRAVEL	990.00 A
	109014	07/29/2010 400763 A+ Embroidery	3,189.78
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	3,189.78
*	109016	07/29/2010 011100 Anderson School District Five	364.64
	101-412-720-0000-70	PAYMENT OTHER GOV UNITS	364.64 A
	109017	07/29/2010 014700 ASCD	138.00
	101-233-640-0000-20	SCH ADM DUES/FEES	49.00
	101-232-640-0000-61	SUPT DUES/FEES	89.00
	109018	07/29/2010 404420 Balfour	331.70
	716-271-660-1535-16	SENIOR CLASS EXPENSES	310.00
	716-271-660-1535-16	SENIOR CLASS EXPENSES	21.70
*	109022	07/29/2010 025200 Bender Burkot School Supply	679.33
	101-112-410-0000-13	PRIMARY SUPPLIES	168.89
	713-190-660-1045-13	ART EXPENSES	142.24
	101-113-410-0000-13	ELEM SUPPLIES	368.20
	109023	07/29/2010 404251 Blackboard Connect, Inc.	29,837.50
	222-188-345-0000-60	PAR/FAM LIT TECHNOLOGY	29,837.50
	109024	07/29/2010 035600 BrainPOP LLC	2,095.00
	202-113-345-0000-33	ELEM-TECHNOLOGY	2,095.00
	109025	07/29/2010 405040 Brax Ltd.	3,230.00
	730-271-660-1140-30	CHEERLEADING EXPENSES	3,190.00
	730-271-660-1140-30	CHEERLEADING EXPENSES	40.00
	109026	07/29/2010 403964 Burnett Athletics, Inc.	1,512.00
	730-271-540-1250-30	FOOTBALL-EQUIPMENT-EXPENSES	1,512.00
*	109028	07/29/2010 404964 Carolina Green Corp.	7,275.00
	743-271-660-1250-43	FOOTBALL EXPENSES	7,275.00
	109029	07/29/2010 047100 Carson Dellosa Publishing Co.	125.83
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	125.83
	109030	07/29/2010 051750 Center for Education & Employment Law	253.95
	710-190-660-1010-10	GENERAL INSTR-SUPP/EQUIP	253.95
*	109032	07/29/2010 056215 Childs & Halligan	3,180.63

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		101-231-319-0000-62 BOARD LEGAL SERVICES	3,180.63 A	
* 109035	07/29/2010	404793 Colonial Life		17,209.13
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	17,209.13	
* 109038	07/29/2010	EMPLOYEE VENDOR		129.75
		101-266-332-0000-71 DP TRAVEL	129.75	
* 109040	07/29/2010	078350 Diamond Springs Water		160.96
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	32.90	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	32.90	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	19.74	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	31.88	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
109041	07/29/2010	404801 Digital Wish		162.00
		201-113-445-0000-20 ELEM TECH/SOFT SUPPLIES	162.00	
109042	07/29/2010	EMPLOYEE VENDOR		178.00
		938-224-332-0000-30 IMP INSTR INSERV TRAVEL	178.00 A	
109043	07/29/2010	402370 Dixie Sporting Goods, Inc.		649.62
		750-271-660-1640-50 VOLLEYBALL EXPENSES	607.12	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	42.50	
109044	07/29/2010	083100 Duke Power Company		60,634.68
		101-254-470-0002-30 O/M PUB UTIL POWER	549.41 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	627.84	
		101-254-470-0002-30 O/M PUB UTIL POWER	421.19 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	481.44	
		101-254-470-0002-30 O/M PUB UTIL POWER	196.38 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	224.32	
		101-254-470-0002-37 O/M PUB UTIL POWER	2,072.11 A	
		101-254-470-0002-37 O/M PUB UTIL POWER	2,368.00	
		101-254-470-0002-34 O/M PUB UTIL POWER	2,367.77 A	
		101-254-470-0002-34 O/M PUB UTIL POWER	2,705.92	
		101-254-470-0002-30 O/M PUB UTIL POWER	26.85 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	30.56	
		101-254-470-0002-30 O/M PUB UTIL POWER	3,500.47 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	4,000.48	
		101-254-470-0002-30 O/M PUB UTIL POWER	18.90 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.60	
		101-254-470-0002-30 O/M PUB UTIL POWER	6.90 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	12.48	
		101-254-470-0002-40 O/M PUB UTIL POWER	118.78 A	
		101-254-470-0002-40 O/M PUB UTIL POWER	173.47	
		101-254-470-0002-40 O/M PUB UTIL POWER	403.15 A	
		101-254-470-0002-40 O/M PUB UTIL POWER	589.19	
		101-254-470-0002-41 O/M PUB UTIL POWER	262.38 A	
		101-254-470-0002-41 O/M PUB UTIL POWER	383.42	

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101-254-470-0002-40		O/M PUB UTIL POWER	910.98 A	
101-254-470-0002-40		O/M PUB UTIL POWER	1,331.52	
101-254-470-0002-41		O/M PUB UTIL POWER	2,597.12 A	
101-254-470-0002-41		O/M PUB UTIL POWER	3,795.63	
101-254-470-0002-43		O/M PUB UTIL POWER	236.05 A	
101-254-470-0002-43		O/M PUB UTIL POWER	345.23	
101-254-470-0002-43		O/M PUB UTIL POWER	28.91 A	
101-254-470-0002-43		O/M PUB UTIL POWER	42.37	
101-254-470-0002-16		O/M PUB UTIL POWER	437.57 A	
101-254-470-0002-16		O/M PUB UTIL POWER	639.35	
101-254-470-0002-20		O/M PUB UTIL POWER	1,369.04 A	
101-254-470-0002-20		O/M PUB UTIL POWER	2,001.08	
101-254-470-0002-20		O/M PUB UTIL POWER	92.65 A	
101-254-470-0002-20		O/M PUB UTIL POWER	135.47	
101-254-470-0002-20		O/M PUB UTIL POWER	605.20 A	
101-254-470-0002-20		O/M PUB UTIL POWER	884.64	
101-254-470-0002-16		O/M PUB UTIL POWER	163.14 A	
101-254-470-0002-16		O/M PUB UTIL POWER	238.26	
101-254-470-0002-16		O/M PUB UTIL POWER	56.67 A	
101-254-470-0002-16		O/M PUB UTIL POWER	83.03	
101-254-470-0002-16		O/M PUB UTIL POWER	341.65 A	
101-254-470-0002-16		O/M PUB UTIL POWER	499.13	
101-254-470-0002-43		O/M PUB UTIL POWER	70.15 A	
101-254-470-0002-43		O/M PUB UTIL POWER	102.41	
101-254-470-0002-43		O/M PUB UTIL POWER	6,093.32 A	
101-254-470-0002-43		O/M PUB UTIL POWER	8,905.49	
101-254-470-0002-43		O/M PUB UTIL POWER	2,820.99 A	
101-254-470-0002-43		O/M PUB UTIL POWER	4,123.00	
101-254-470-0002-16		O/M PUB UTIL POWER	49.42 A	
101-254-470-0002-16		O/M PUB UTIL POWER	72.20	
109045	07/29/2010	EMPLOYEE VENDOR		148.75
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	100.00	
		101-233-332-0000-37 SCH ADM TRAVEL	48.75 A	
*	109047	07/29/2010 401057 eChalk Inc..		20,163.81
		101-266-345-0000-71 DP-TECH REPAIRS & MAINT	20,163.81 A	
*	109051	07/29/2010 404894 Faulkner, Tyrom		476.63
		101-231-332-0005-62 BOARD TRAVEL-MCGRIFF	476.63	
109052	07/29/2010	401418 Florida Micro		869.94
		600-256-410-0000-72 FOOD SUPPLIES	869.94	
109053	07/29/2010	105335 Friendship House		143.80
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	143.80	
109054	07/29/2010	107000 Gamble, Margaret E.		476.63
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	476.63	
109055	07/29/2010	113700 Gopher Sport		364.52
		806-113-410-0000-37 ELEM SUPPLIES	364.52 A	



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* 109057	07/29/2010	116400 Greenville School District	1,421.34
	101-412-720-0000-70	PAYMENT OTHER GOV UNITS	1,421.34 A
* 109060	07/29/2010	126800 HERFF JONES	6,583.62
	750-271-660-1030-50	ANNUAL EXPENSES	6,583.62
109061	07/29/2010	401980 InfoSource Learning	2,500.00
	253-224-345-0000-40	IMP INSTR INSERV TECHNOLOGY	2,500.00 A
* 109063	07/29/2010	140050 IRS	215.00
	101-000-455-0046-00	FEDERAL TAX LEVY W/H	215.00
109064	07/29/2010	EMPLOYEE VENDOR	193.00
	750-190-660-1290-50	GUIDANCE EXPENSES	193.00
109065	07/29/2010	403803 John Deere Landscapes/LESCO	250.06
	750-271-660-1252-50	FIELD UPKEEP EXPENDITURES	250.06
109066	07/29/2010	404734 John F. Stroud & Son	1,950.00
	557-253-325-5001-52	FAC-RENTALS	1,200.00 A
	155-254-323-0007-73	O/M R&M HEATING & A/C	750.00 A
109067	07/29/2010	EMPLOYEE VENDOR	245.41
	710-190-660-1365-10	LIBRARY EXPENSES	245.41
109068	07/29/2010	155600 LANCASTER COUNTY	3,620.91
	101-258-395-0000-75	SECURITY-OTH PROF SERV	3,620.91 A
109069	07/29/2010	401206 LANCASTER COUNTY PARKS & RECREATION	188.00
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	14.00
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	28.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	46.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	48.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	52.00
* 109071	07/29/2010	166900 LYNCHES RIVER ELECTRIC COOP	5,263.10
	101-254-470-0002-37	O/M PUB UTIL POWER	10.79 A
	101-254-470-0002-37	O/M PUB UTIL POWER	2.05
	101-254-470-0002-30	O/M PUB UTIL POWER	16.16 A
	101-254-470-0002-30	O/M PUB UTIL POWER	3.10
	101-254-470-0002-30	O/M PUB UTIL POWER	12.00 A
	101-254-470-0002-30	O/M PUB UTIL POWER	3.00
	101-254-470-0002-33	O/M PUB UTIL POWER	59.18 A
	101-254-470-0002-33	O/M PUB UTIL POWER	14.82
	101-254-470-0002-33	O/M PUB UTIL POWER	2,999.18 A
	101-254-470-0002-33	O/M PUB UTIL POWER	749.82
	101-254-470-0002-33	O/M PUB UTIL POWER	847.20 A
	101-254-470-0002-33	O/M PUB UTIL POWER	211.80
	101-254-470-0002-33	O/M PUB UTIL POWER	198.38 A
	101-254-470-0002-33	O/M PUB UTIL POWER	49.62
	101-254-470-0002-60	O/M PUB UTIL POWER	65.91 A
	101-254-470-0002-60	O/M PUB UTIL POWER	20.09
* 109074	07/29/2010	EMPLOYEE VENDOR	230.40

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		752-190-660-1010-52 ADMIN-SUPPLIES	230.40	
109075	07/29/2010	172000 Medco Sports Medicine		706.30
		750-271-660-1250-50 FOOTBALL EXPENSES	591.45	
		750-271-660-1250-50 FOOTBALL EXPENSES	46.21	
		750-271-660-1250-50 FOOTBALL EXPENSES	68.64	
109076	07/29/2010	182775 Modern School Supplies, Inc.		297.52
		101-115-410-0007-16 VOC-SUPPLIES-CRENSHAW	297.52 A	
109077	07/29/2010	EMPLOYEE VENDOR		269.22
		368-224-332-0000-16 IMP INSTR INSERV TRAVEL	269.22 A	
* 109079	07/29/2010	189300 Nasco		458.44
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	458.44	
109080	07/29/2010	199150 Office Max Contract, Inc.		1,933.25
		600-256-410-0000-72 FOOD SUPPLIES	37.79	
		600-256-410-0000-72 FOOD SUPPLIES	257.35	
		600-256-410-0000-72 FOOD SUPPLIES	76.71	
		101-114-410-0000-43 HIGH SCH SUPPLIES	117.94	
		101-114-445-0000-43 HS TECH/SOFT SUPPLIES	1,163.05	
		101-212-445-0000-43 GUID TECH/SOFT SUPPLIES	280.41	
109081	07/29/2010	401975 Orkin Pest Control, Inc.		2,344.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00 A	
109082	07/29/2010	204250 Parker, Robert W.		476.63
		101-231-332-0006-62 BOARD TRAVEL-PARKER	476.63	
109083	07/29/2010	401139 Partners for Youth		411.00
		101-000-455-0051-00 PFY FOUNDATION W/H	411.00	
* 109086	07/29/2010	212750 Porta Phone		961.80
		750-271-660-1250-50 FOOTBALL EXPENSES	650.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	311.80	
109087	07/29/2010	213350 Positive Promotions		943.75
		737-271-660-1205-37 FACULTY FUND-EXPENSES	943.75	
109088	07/29/2010	214950 Premier School Agendas Inc.		2,682.24
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	2,682.24	
109089	07/29/2010	217700 PSAT/NMSQT		2,171.00
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	2,171.00	
109090	07/29/2010	223650 Really Good Stuff, Inc.		283.72
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	24.75	
		101-112-410-0000-34 PRIMARY SUPPLIES	36.65	
		101-112-410-0000-51 PRIMARY SUPPLIES	45.88	
		101-112-410-0000-51 PRIMARY SUPPLIES	49.93	
		101-112-410-0000-51 PRIMARY SUPPLIES	80.63	
		101-112-410-0000-51 PRIMARY SUPPLIES	45.88	
109091	07/29/2010	223700 Rebel Yell, Inc.		239.96
		101-254-410-0000-13 O/M SUPPLIES	205.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-254-410-0000-13 O/M SUPPLIES	19.26	
		101-254-410-0000-13 O/M SUPPLIES	15.70	
*	109095	07/29/2010 401181 SCFOA DISTRICT 3		150.00
		716-271-660-1250-16 FOOTBALL EXPENSES	25.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	100.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	25.00	
	109096	07/29/2010 237900 SC HIGH SCHOOL LEAGUE		1,635.05
		750-271-660-1250-50 FOOTBALL EXPENSES	1,400.05	
		750-271-660-1250-50 FOOTBALL EXPENSES	235.00	
	109097	07/29/2010 242650 School Specialty, Inc.		743.76
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	18.42	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	47.50	
		101-112-410-0000-34 PRIMARY SUPPLIES	12.17	
		101-112-410-0000-34 PRIMARY SUPPLIES	29.74	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	50.28	
		101-113-410-0000-34 ELEM SUPPLIES	66.11	
		101-113-410-0000-34 ELEM SUPPLIES	54.57	
		101-112-410-0000-34 PRIMARY SUPPLIES	42.74	
		101-112-410-0000-34 PRIMARY SUPPLIES	55.10	
		101-113-410-0000-34 ELEM SUPPLIES	17.79	
		101-212-410-0000-34 GUID SUPPLIES	46.59	
		101-113-410-0000-34 ELEM SUPPLIES	41.34	
		101-113-410-0000-34 ELEM SUPPLIES	40.38	
		101-113-410-0000-34 ELEM SUPPLIES	35.87	
		101-113-410-0000-34 ELEM SUPPLIES	38.10	
		101-113-410-0000-34 ELEM SUPPLIES	66.70	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	26.20	
		101-112-410-0000-34 PRIMARY SUPPLIES	54.16	
	109098	07/29/2010 243500 SCMSA		112.50
		101-233-640-0000-25 SCH ADM DUES/FEES	112.50	
	109099	07/29/2010 403786 SCSBA SC School Boards Association		600.00
		101-231-332-0005-62 BOARD TRAVEL-MCGRUFF	150.00	
		101-231-332-0007-62 BOARD TRAVEL-TAYLOR	150.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	150.00	
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	150.00	
	109100	07/29/2010 244290 SEAA		204.75
		101-000-457-0003-00 SEAA STUDENT LOAN	204.75	
	109101	07/29/2010 403828 Seegars Tree Service		600.00
		155-254-323-0006-43 O/M R&M GROUNDS	600.00	
*	109104	07/29/2010 EMPLOYEE VENDOR		193.00
		938-224-332-0000-30 IMP INSTR INSERV TRAVEL	193.00	A
	109105	07/29/2010 249450 Simpson, W.Brown Jr.		125.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	75.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	50.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 109107	07/29/2010	EMPLOYEE VENDOR	193.00
	938-224-332-0000-30	IMP INSTR INSERV TRAVEL	193.00 A
* 109109	07/29/2010	403792 Sno-Biz of Lancaster SC	385.00
	719-190-660-1585-19	STUDENT RECOGNITION EXPENSES	385.00
109110	07/29/2010	253475 SOLAR SOLUTIONS, LLC	246.88
	155-254-410-0010-19	O/M SUPPLIES BUILDING	246.88
* 109112	07/29/2010	403659 Southern Builders of York County, Inc.	404,417.25
	557-253-323-5001-20	FAC-HTG/COOLING	0.00
	557-253-323-5004-20	FAC-LIFE/SAFETY/CEILINGS	68,821.50
	557-253-323-5001-20	FAC-HTG/COOLING	233,576.00
	557-253-323-5004-20	FAC-LIFE/SAFETY/CEILINGS	0.00
	557-253-323-5001-40	FAC-HTG/COOLING	54,805.00
	557-253-323-5004-40	FAC-LIFE SAFETY/CEILINGS	0.00
	557-253-323-5001-40	FAC-HTG/COOLING	0.00
	557-253-323-5004-40	FAC-LIFE SAFETY/CEILINGS	47,214.75
109113	07/29/2010	260700 Staples Business Advantage	1,963.50
	101-111-410-0000-34	KINDERGARTEN SUPPLIES	30.65
	101-113-410-0000-34	ELEM SUPPLIES	61.30
	101-232-410-0000-60	SUPT SUPPLIES	437.89 A
	926-223-410-0000-60	SSP SUPPLIES	220.86 A
	926-223-410-0000-60	SSP SUPPLIES	-16.20 A
	713-190-660-1045-13	ART EXPENSES	61.30
	822-223-410-0000-82	SSP SUPPLIES	583.85 A
	822-223-410-0000-82	SSP SUPPLIES	583.85 A
109114	07/29/2010	261500 STATE BUDGET & CONTROL BOARD	3,552.18
	101-254-323-0000-75	BUS MAINT & REPAIRS	1,770.23 A
	155-254-323-0005-73	O/M R&M VEHICLE	1,781.95 A
109115	07/29/2010	262700 STEPHENSON JR, WILLIAM K	450.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	450.00
109116	07/29/2010	269050 Taylor, Mary Etta	476.63
	101-231-332-0007-62	BOARD TRAVEL-TAYLOR	476.63
* 109118	07/29/2010	EMPLOYEE VENDOR	181.00
	938-224-332-0000-30	IMP INSTR INSERV TRAVEL	181.00 A
109119	07/29/2010	275600 TPM OF COLUMBIA	12,780.00
	207-115-445-0006-16	VOC TECH SUPPLIES	3,195.00
	207-115-445-0006-30	VOC-TECH/SOFT SUPPLIES	3,195.00
	253-224-345-0000-80	IMP INSTR INSERV TECHNOLOGY	6,390.00
109120	07/29/2010	275690 TRANE PARTS CENTER	10,277.37
	155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	442.50
	155-254-410-0007-52	O/M-HVAC SUPPLIES	930.97 A
	556-253-323-0001-25	FAC-HTG/COOL,EMS,LIGHT,FLOOR,CEIL	4,083.62 A
	556-253-323-0001-25	FAC-HTG/COOL,EMS,LIGHT,FLOOR,CEIL	114.07 A
	556-253-323-0001-25	FAC-HTG/COOL,EMS,LIGHT,FLOOR,CEIL	4,564.25 A

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		556-253-323-0001-25 FAC-HTG/COOL,EMS,LIGHT,FLOOR,CEIL	141.96 A	
109121	07/29/2010	405037 Tri-Chek Seeds		564.64
		730-271-660-1070-30 BASEBALL EXPENSES	203.75	
		730-271-660-1070-30 BASEBALL EXPENSES	10.00	
		730-271-660-1070-30 BASEBALL EXPENSES	14.27	
		730-271-660-1250-30 FOOTBALL EXPENSES	203.75	
		730-271-660-1250-30 FOOTBALL EXPENSES	10.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	14.26	
		730-190-660-1220-30 FFA EXPENSES	101.50	
		730-190-660-1220-30 FFA EXPENSES	7.11	
109122	07/29/2010	401177 TRUGREEN-CHEMLAWN		1,421.95
		716-271-660-1250-16 FOOTBALL EXPENSES	321.97	
		716-271-660-1250-16 FOOTBALL EXPENSES	210.74	
		716-271-660-1250-16 FOOTBALL EXPENSES	252.07	
		716-271-660-1250-16 FOOTBALL EXPENSES	252.07	
		716-271-660-1250-16 FOOTBALL EXPENSES	385.10	
109123	07/29/2010	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		22,815.38
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,821.65	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,427.15	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,566.58	
109124	07/29/2010	405009 Turenne Pharmedco Inc.		484.61
		831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES	518.11 A	
		831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES	-33.50 A	
*	109126	07/29/2010 280400 United Way		1,570.64
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,570.64	
109127	07/29/2010	281200 University of SC, Financial Services		5,687.08
		890-223-312-0003-82 SSP CONSULTANTS	5,687.08 A	
109128	07/29/2010	401461 USCL Gregory Health & Wellness Center		1,746.32
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,746.32	
109129	07/29/2010	281975 US Department of Education		912.83
		101-000-457-0001-00 STLOAN-STUDENT LOAN	912.83	
109130	07/29/2010	281990 US Foodservice, Inc.		290.81
		600-256-410-0000-22 FOOD SUPPLIES	68.66	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	70.56	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	120.95	
		600-256-460-0005-22 FOOD FOOD OTHER	30.64	
109131	07/29/2010	282375 US Specialty Coatings, Inc.		746.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	746.00	
*	109134	07/29/2010 402152 Verizon Wireless		5,486.53
		750-190-660-1205-50 GENERAL INSTR EXPENSES	188.89	
		101-113-410-0000-25 ELEM SUPPLIES	455.35	
		101-113-410-0000-25 ELEM SUPPLIES	80.94	
		101-233-410-0000-16 SCH ADM SUPPLIES	14.55	
		101-254-340-0000-60 O/M COMMUNICATION	2,924.95	

CHECK REGISTER FOR 7/1/2010 TO 7/31/2010 & CHECK NUMBERS 611 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

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		101-266-325-0000-71 DP RENTALS	312.15	
		339-188-340-0000-60 PAR/FAM LITERACY COMMUNICATIONS	170.97	
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	65.10	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	89.92	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	66.19	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	172.35	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	171.15	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	62.71	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	65.10	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	180.65	
		822-223-340-0000-82 SSP COMMUNICATION	90.52	
		822-223-340-0000-82 SSP COMMUNICATION	90.52	
		831-254-340-0000-23 O/M COMMUNICATIONS	284.52	
109135	07/29/2010	404972 Wage Garnishment processing Unit		402.47
		101-000-455-0015-00 STATE TAX LEVY	402.47	
109136	07/29/2010	EMPLOYEE VENDOR		145.85
		101-233-410-0000-40 SCH ADM SUPPLIES	109.85	A
		368-224-332-0000-40 IMP INSTR INSERV TRAVEL	36.00	A
109137	07/29/2010	404802 Western Associates, Inc.		452.84
		750-271-660-1075-50 BASKETBALL EXPENSES	452.84	
* 109139	07/29/2010	401207 WINTHROP UNIVERSITY OEC		200.00
		368-224-312-0000-25 IMP INSTR INSERV CONSULTANTS	200.00	
109140	07/29/2010	217473 Xerox Audio Visual Solutions		9,510.96
		253-224-445-0000-10 IMP INSTR INSERV TECH SUPPLIES	17.61	
		919-113-445-0000-80 ELEM TECH SUPPLIES	501.50	
		919-113-445-0000-80 ELEM TECH SUPPLIES	17.50	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	6,268.75	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	438.81	
		752-190-660-1330-52 INSTR EXPENSES	120.00	
		752-190-660-1330-52 INSTR EXPENSES	8.40	
		101-114-410-0000-50 HIGH SCH SUPPLIES	49.00	A
		101-114-410-0000-50 HIGH SCH SUPPLIES	3.43	A
		253-224-445-0000-80 IMP/INST INSERV TECH/SOFT	700.00	A
		253-224-445-0000-80 IMP/INST INSERV TECH/SOFT	49.00	A
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,249.50	A
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	87.46	A
TOTAL NUMBER OF CHECKS:			362	4,042,792.11
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				4,042,792.11