

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
119412	07/01/2011	403084 B & CB Div of Operations		214.81
		101-266-345-0000-71 DP-TECHNOLOGY	214.81	
119413	07/01/2011	405523 Cal-Graphics, Inc.		566.03
		743-271-660-3550-43 FEA-EXPENDITURES	529.00	
		743-271-660-3550-43 FEA-EXPENDITURES	37.03	
119414	07/01/2011	402937 Converged Networks, LLC		64,800.00
		101-266-345-0000-71 DP-TECHNOLOGY	64,800.00	
119415	07/01/2011	071200 Cromers Cafeteria		110.00
		101-231-410-0000-65 BOARD SUPPLIES	110.00	A
119416	07/01/2011	405249 DEALS GLASS SERVICES, INC.		3,539.59
		557-253-323-5026-34 FAC-DOORS/WINDOWS	3,539.59	A
119417	07/01/2011	083100 Duke Power Company		4,185.70
		101-254-470-0002-15 O/M PUB UTIL POWER	4,185.70	A
119418	07/01/2011	402266 Gaylord Opryland Hotel		1,696.29
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	579.26	
		750-190-660-1290-50 GUIDANCE EXPENSES	579.26	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	537.77	
119419	07/01/2011	157400 Lancaster Tours, Inc.		750.00
		861-223-410-0000-16 SSP SUPPLIES	750.00	A
119420	07/01/2011	208385 Phoenix Greenville's Inn, The		489.50
		311-224-332-0000-50 IMP INSTR INSE RV TRAVEL	489.50	
119421	07/01/2011	209800 Pitney Bowes Global		395.28
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	224.28	
		101-233-325-0000-16 SCH ADM RENTALS	171.00	A
119422	07/01/2011	EMPLOYEE VENDOR		331.33
		311-224-332-0000-50 IMP INSTR INSE RV TRAVEL	331.33	
*	119424	07/01/2011	229580 Rogers, Kyle	1,100.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,100.00	
*	119426	07/01/2011	239800 SC STATE TREAS/BCBS/EMPR	1,262,148.22
		101-000-455-0001-00 BC/BS HEALTH W/H	190,478.98	
		101-000-455-0002-00 BC/BS DENTAL W/H	28,925.58	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	15,899.56	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,429.64	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	580.32	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,149.42	
		101-000-455-0018-00 BC/BS EYEMED	5,147.52	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	7,180.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	482,726.88	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,119.22	
		101-000-191-0000-00 DEPOSITS	506,511.10	
119427	07/01/2011	240970 SCACA		1,537.00
		716-271-660-1070-16 BASEBALL EXPENSES	87.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		716-271-660-1075-16 BASKETBALL EXPENSES	190.00	
		716-271-660-1140-16 CHEERLEADING EXPENSES	85.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	555.00	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	45.00	
		716-271-660-1275-16 GOLF EXPENSE	80.00	
		716-271-660-1545-16 SOCCER EXPENSES	96.00	
		716-271-660-1615-16 TENNIS EXPENSES	80.00	
		716-271-660-1625-16 TRACK EXPENSES	90.00	
		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	85.00	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	52.00	
119428	07/01/2011	237900 SC HIGH SCHOOL LEAGUE		657.40
		725-271-660-1250-25 FOOTBALL EXPENSES	301.60	
		725-271-660-1250-25 FOOTBALL EXPENSES	63.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	254.80	
		722-271-660-1250-22 FOOTBALL EXPENSES	38.00	
119429	07/01/2011	243450 SCIRA		500.00
		311-221-332-0000-80 IMP INST TRAVEL	250.00	
		358-112-332-0000-51 PRIMARY TRAVEL	250.00	
119430	07/01/2011	275000 Todd & Moore, Inc.		1,727.23
		730-271-660-1075-30 BASKETBALL EXPENSES	915.12	
		730-271-660-1075-30 BASKETBALL EXPENSES	812.11	
119431	07/01/2011	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
*	119435	07/08/2011 404783 Wells Fargo Bank, NA		200.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	200.00	
*	119438	07/14/2011 014700 ASCD		181.70
		368-113-410-0000-40 ELEMENTARY SUPPLIES	181.70 A	
119439	07/14/2011	020950 Barnes & Noble		237.27
		101-113-410-0000-37 ELEM SUPPLIES	237.27	
119440	07/14/2011	043200 Camcor, Inc.		280.76
		253-224-445-0000-10 IMP INSTR INSERV TECH SUPPLIES	97.72 A	
		253-224-445-0000-80 IMP/INST INSER TECH/SOFT	42.66 A	
		751-271-660-1180-51 DONATIONS-EXPENSES	140.38	
119441	07/14/2011	045275 Carolina Electrical Supply Co.		180.55
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	180.55	
*	119443	07/14/2011 271900 Carrier Carolinas		109.51
		155-254-410-0007-52 O/M-HVAC SUPPLIES	109.51 A	
119444	07/14/2011	042200 C C Dickson Co		988.77
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	80.64 A	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	5.64 A	
		155-254-410-0010-40 O/M SUPPLIES BUILDING	843.45 A	
		155-254-410-0010-40 O/M SUPPLIES BUILDING	59.04 A	

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119445	07/14/2011	055393 Chester Rental Uniform Inc.		212.10
		101-266-325-0000-71 DP RENTALS	67.65 A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21 A	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24 A	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00 A	
119446	07/14/2011	EMPLOYEE VENDOR		1,196.54
		253-224-345-0000-80 IMP INSTR INSERV TECHNOLOGY	225.00 A	
		267-223-332-9110-80 SSP TRAVEL-COLLINS	971.54 A	
119447	07/14/2011	102900 Comporium Communications		5,055.36
		101-254-340-0000-50 O/M COMMUNICATION	44.15	
		101-254-340-0000-51 O/M COMMUNICATION	2.51	
		101-254-340-0000-50 O/M COMMUNICATION	27.73	
		101-254-340-0000-52 O/M COMMUNICATION	61.36	
		101-254-340-0000-50 O/M COMMUNICATION	1,770.33	
		101-254-340-0000-51 O/M COMMUNICATION	1,808.12	
		101-254-340-0000-52 O/M COMMUNICATION	1,341.16	
119448	07/14/2011	157300 Comporium Communications		22,125.90
		101-254-340-0000-60 O/M COMMUNICATION	19.72	
		101-254-340-0000-60 O/M COMMUNICATION	184.87	
		101-254-340-0000-60 O/M COMMUNICATION	454.18	
		101-254-340-0000-60 O/M COMMUNICATION	377.56	
		101-254-340-0000-60 O/M COMMUNICATION	65.90	
		101-254-340-0000-60 O/M COMMUNICATION	65.24	
		101-254-340-0000-16 O/M COMMUNICATION	119.57	
		101-254-340-0000-16 O/M COMMUNICATION	53.59	
		101-254-340-0000-16 O/M COMMUNICATION	53.59	
		101-254-340-0000-33 O/M COMMUNICATION	53.70	
		101-254-340-0000-33 O/M COMMUNICATION	53.70	
		101-254-340-0000-33 O/M COMMUNICATION	17.88	
		101-254-340-0000-43 O/M COMMUNICATION	43.58	
		101-254-340-0000-33 O/M COMMUNICATION	57.65	
		101-254-340-0000-41 O/M COMMUNICATION	42.39	
		101-254-340-0000-25 O/M COMMUNICATION	127.71	
		101-254-340-0000-60 O/M COMMUNICATION	81.86	
		101-254-340-0000-20 O/M COMMUNICATION	128.66	
		101-254-340-0000-60 O/M COMMUNICATION	53.59	
		101-254-340-0000-19 O/M COMMUNICATION	28.43	
		101-254-340-0000-16 O/M COMMUNICATION	49.64	
		101-254-340-0000-60 O/M COMMUNICATION	55.19	
		101-254-340-0000-19 O/M COMMUNICATION	43.58	
		101-254-340-0000-19 O/M COMMUNICATION	43.58	
		101-254-340-0000-60 O/M COMMUNICATION	60.96	
		101-254-340-0000-16 O/M COMMUNICATION	49.64	
		101-254-340-0000-16 O/M COMMUNICATION	49.64	
		101-254-340-0000-16 O/M COMMUNICATION	49.64	
		101-254-340-0000-16 O/M COMMUNICATION	49.64	
		101-254-340-0000-16 O/M COMMUNICATION	43.90	
		101-254-340-0000-60 O/M COMMUNICATION	84.09	

CHECK REGISTER FOR 7/1/2011 TO 7/31/2011 & CHECK NUMBERS 811 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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101-254-340-0000-13		O/M COMMUNICATION	53.59	
101-254-340-0000-13		O/M COMMUNICATION	53.59	
101-254-340-0000-16		O/M COMMUNICATION	43.90	
101-254-340-0000-43		O/M COMMUNICATION	83.46	
101-254-340-0000-16		O/M COMMUNICATION	43.90	
101-254-340-0000-60		O/M COMMUNICATION	59.91	
101-254-340-0000-22		O/M COMMUNICATION	174.30	
101-254-340-0000-10		O/M COMMUNICATION	102.84	
101-254-340-0000-30		O/M COMMUNICATION	7.09	
101-254-340-0000-30		O/M COMMUNICATION	11.05	
101-254-340-0000-15		O/M COMMUNICATION	91.36	
101-254-340-0000-16		O/M COMMUNICATION	57.84	
101-254-340-0000-43		O/M COMMUNICATION	94.94	
101-254-340-0000-60		O/M COMMUNICATION	65.83	
101-254-340-0000-16		O/M COMMUNICATION	84.67	
101-254-340-0000-16		O/M COMMUNICATION	61.67	
101-254-340-0000-40		O/M COMMUNICATION	32.60	
101-254-340-0000-41		O/M COMMUNICATION	17.88	
101-254-340-0000-15		O/M COMMUNICATION	17.88	
101-254-340-0000-10		O/M COMMUNICATION	17.88	
101-254-340-0000-19		O/M COMMUNICATION	17.88	
101-254-340-0000-10		O/M COMMUNICATION	577.19	
101-254-340-0000-13		O/M COMMUNICATION	460.15	
101-254-340-0000-15		O/M COMMUNICATION	331.90	
101-254-340-0000-16		O/M COMMUNICATION	2,269.33	
101-254-340-0000-19		O/M COMMUNICATION	454.27	
101-254-340-0000-20		O/M COMMUNICATION	89.03	
101-254-340-0000-22		O/M COMMUNICATION	1,243.63	
101-254-340-0000-24		O/M COMMUNICATION	443.51	
101-254-340-0000-25		O/M COMMUNICATION	1,231.78	
101-254-340-0000-30		O/M COMMUNICATION	25.07	
101-254-340-0000-33		O/M COMMUNICATION	507.27	
101-254-340-0000-34		O/M COMMUNICATION	756.32	
101-254-340-0000-40		O/M COMMUNICATION	740.54	
101-254-340-0000-41		O/M COMMUNICATION	650.47	
101-254-340-0000-43		O/M COMMUNICATION	1,024.51	
101-254-340-0000-50		O/M COMMUNICATION	419.04	
101-254-340-0000-51		O/M COMMUNICATION	213.30	
101-254-340-0000-60		O/M COMMUNICATION	6,881.30	
119449	07/14/2011	403448 Courtyard Myrtle Beach Broadway		359.34
		101-255-332-0000-75 TRANS TRAVEL	359.34	
119450	07/14/2011	402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
119451	07/14/2011	405143 Dade Paper Company		805.19
		101-254-410-0000-60 O/M SUPPLIES	805.19	A
119452	07/14/2011	083100 Duke Power Company		25,765.51
		101-254-470-0002-50 O/M PUB UTIL POWER	384.07	A

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101-254-470-0002-43		O/M PUB UTIL POWER	381.41	A
101-254-470-0002-43		O/M PUB UTIL POWER	106.92	A
101-254-470-0002-51		O/M PUB UTIL POWER	85.78	A
101-254-470-0002-43		O/M PUB UTIL POWER	8,590.23	A
101-254-470-0002-34		O/M PUB UTIL POWER	48.37	A
101-254-470-0002-34		O/M PUB UTIL POWER	1.67	
101-254-470-0002-60		O/M PUB UTIL POWER	8.76	A
101-254-470-0002-60		O/M PUB UTIL POWER	0.30	
101-254-470-0002-60		O/M PUB UTIL POWER	254.90	A
101-254-470-0002-60		O/M PUB UTIL POWER	8.79	
101-254-470-0002-60		O/M PUB UTIL POWER	1,135.50	A
101-254-470-0002-60		O/M PUB UTIL POWER	39.16	
101-254-470-0002-60		O/M PUB UTIL POWER	663.54	A
101-254-470-0002-60		O/M PUB UTIL POWER	22.88	
101-254-470-0002-60		O/M PUB UTIL POWER	57.10	A
101-254-470-0002-60		O/M PUB UTIL POWER	1.97	
101-254-470-0002-60		O/M PUB UTIL POWER	58.72	A
101-254-470-0002-60		O/M PUB UTIL POWER	2.02	
101-254-470-0002-60		O/M PUB UTIL POWER	2,158.22	A
101-254-470-0002-60		O/M PUB UTIL POWER	74.42	
101-254-470-0002-16		O/M PUB UTIL POWER	14.97	A
101-254-470-0002-16		O/M PUB UTIL POWER	64.43	A
101-254-470-0002-16		O/M PUB UTIL POWER	55.62	A
101-254-470-0002-13		O/M PUB UTIL POWER	18.45	A
101-254-470-0002-15		O/M PUB UTIL POWER	3.21	A
101-254-470-0002-20		O/M PUB UTIL POWER	61.50	A
101-254-470-0002-60		O/M PUB UTIL POWER	306.86	A
101-254-470-0002-15		O/M PUB UTIL POWER	3.21	A
101-254-470-0002-22		O/M PUB UTIL POWER	9.06	A
101-254-470-0002-22		O/M PUB UTIL POWER	9.06	A
101-254-470-0002-25		O/M PUB UTIL POWER	6,948.08	A
101-254-470-0002-25		O/M PUB UTIL POWER	1,240.70	
101-254-470-0002-23		O/M PUB UTIL POWER	48.62	A
101-254-470-0002-23		O/M PUB UTIL POWER	14.14	
101-254-470-0002-16		O/M PUB UTIL POWER	183.29	A
101-254-470-0002-16		O/M PUB UTIL POWER	53.48	
101-254-470-0002-22		O/M PUB UTIL POWER	118.45	A
101-254-470-0002-22		O/M PUB UTIL POWER	34.58	
101-254-470-0002-20		O/M PUB UTIL POWER	140.97	A
101-254-470-0002-20		O/M PUB UTIL POWER	41.16	
101-254-470-0002-60		O/M PUB UTIL POWER	59.56	A
101-254-470-0002-60		O/M PUB UTIL POWER	17.36	
101-254-470-0002-15		O/M PUB UTIL POWER	71.39	A
101-254-470-0002-15		O/M PUB UTIL POWER	20.79	
101-254-470-0002-17		O/M PUB UTIL POWER	110.13	A
101-254-470-0002-17		O/M PUB UTIL POWER	32.13	
101-254-470-0002-60		O/M PUB UTIL POWER	58.94	A
101-254-470-0002-60		O/M PUB UTIL POWER	17.22	
101-254-470-0002-16		O/M PUB UTIL POWER	73.54	A
101-254-470-0002-16		O/M PUB UTIL POWER	21.49	

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101-254-470-0002-60		O/M PUB UTIL POWER	213.87 A	
101-254-470-0002-43		O/M PUB UTIL POWER	53.32 A	
101-254-470-0002-43		O/M PUB UTIL POWER	9.50	
101-254-470-0002-16		O/M PUB UTIL POWER	305.38 A	
101-254-470-0002-16		O/M PUB UTIL POWER	89.04	
101-254-470-0002-16		O/M PUB UTIL POWER	45.99 A	
101-254-470-0002-16		O/M PUB UTIL POWER	13.37	
101-254-470-0002-16		O/M PUB UTIL POWER	19.73 A	
101-254-470-0002-16		O/M PUB UTIL POWER	5.74	
101-254-470-0002-16		O/M PUB UTIL POWER	36.12 A	
101-254-470-0002-16		O/M PUB UTIL POWER	10.50	
101-254-470-0002-16		O/M PUB UTIL POWER	115.66 A	
101-254-470-0002-16		O/M PUB UTIL POWER	33.74	
101-254-470-0002-43		O/M PUB UTIL POWER	273.54 A	
101-254-470-0002-43		O/M PUB UTIL POWER	79.80	
101-254-470-0002-13		O/M PUB UTIL POWER	75.45 A	
101-254-470-0002-13		O/M PUB UTIL POWER	21.98	
101-254-470-0002-16		O/M PUB UTIL POWER	12.95 A	
101-254-470-0002-16		O/M PUB UTIL POWER	3.78	
101-254-470-0002-60		O/M PUB UTIL POWER	5.87 A	
101-254-470-0002-60		O/M PUB UTIL POWER	1.75	
101-254-470-0002-40		O/M PUB UTIL POWER	29.75 A	
101-254-470-0002-40		O/M PUB UTIL POWER	8.68	
101-254-470-0002-60		O/M PUB UTIL POWER	31.44 A	
101-254-470-0002-60		O/M PUB UTIL POWER	9.17	
101-254-470-0002-60		O/M PUB UTIL POWER	27.48 A	
101-254-470-0002-60		O/M PUB UTIL POWER	7.98	
101-254-470-0002-10		O/M PUB UTIL POWER	142.50 A	
101-254-470-0002-10		O/M PUB UTIL POWER	41.58	
101-254-470-0002-40		O/M PUB UTIL POWER	17.88 A	
101-254-470-0002-40		O/M PUB UTIL POWER	5.18	
101-254-470-0002-40		O/M PUB UTIL POWER	61.68 A	
101-254-470-0002-40		O/M PUB UTIL POWER	17.99	
119453	07/14/2011	EMPLOYEE VENDOR		254.71
		101-233-640-0000-37 SCH ADM DUES/FEES	254.71 A	
*	119455	07/14/2011 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
119456	07/14/2011	098600 Federal Express Corporation		219.15
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	37.54 A	
		101-262-410-0000-89 PLANNING-SUPPLIES	47.14 A	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	37.03 A	
		811-114-410-0000-16 HIGH SCH SUPPLIES	97.44 A	
119457	07/14/2011	EMPLOYEE VENDOR		365.10
		207-224-332-0015-60 IMP INSTR INSERV TRAVEL	365.10 A	
119458	07/14/2011	101700 Follett Library Resources, Inc.		199.96
		722-190-660-1365-22 LIBRARY EXPENSES	199.96	

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* 119460	07/14/2011	107000 Gamble, Margaret E.	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
119461	07/14/2011	405501 Gold Medal Squared West, Inc.	4,680.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	4,680.00
119462	07/14/2011	119500 Hammond & Stephens	173.70
		101-114-410-0000-30 HIGH SCH SUPPLIES	173.70
119463	07/14/2011	EMPLOYEE VENDOR	106.30
		207-223-332-0010-43 SSP TRAVEL	62.25
		368-224-332-0000-43 IMP INSTR INSERV TRAVEL	44.05 A
119464	07/14/2011	EMPLOYEE VENDOR	118.32
		399-114-332-0000-50 HIGH SCHOOL TRAVEL	118.32 A
119465	07/14/2011	403751 Hoffman & Hoffman, Inc.	145.92
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	145.92 A
119466	07/14/2011	131100 Home Specialties	161.19
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	161.19
119467	07/14/2011	133180 HP Direct	10,240.29
		600-256-545-0000-72 FOOD SERVICE-TECH EQUIP	3,149.66
		600-256-545-0000-72 FOOD SERVICE-TECH EQUIP	6,435.72
		600-256-545-0000-72 FOOD SERVICE-TECH EQUIP	654.91
119468	07/14/2011	138300 Institute of Management Accountants	195.00
		101-252-640-0000-92 FISCAL SERVICES-DUES/FEES	195.00
119469	07/14/2011	139238 International Baccalaureate Organization	8,550.00
		101-113-640-0000-25 ELEM DUES & FEES	8,550.00
119470	07/14/2011	EMPLOYEE VENDOR	168.10
		101-266-332-0000-71 DP TRAVEL	94.35 A
		101-266-332-0000-71 DP TRAVEL	73.75 A
119471	07/14/2011	EMPLOYEE VENDOR	245.00
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	245.00
* 119474	07/14/2011	141200 J&S INC	368.34
		155-254-410-0010-34 O/M SUPPLIES BUILDING	368.34 A
119475	07/14/2011	147760 Junior Library Guild	502.20
		730-190-660-1365-30 LIBRARY EXPENSES	502.20
119476	07/14/2011	150040 Kershaw County School District	1,648.00
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	1,648.00 A
119477	07/14/2011	150500 Kershaw News Era	148.50
		101-263-350-0000-65 INFO ADVERTISING	148.50 A
119478	07/14/2011	154400 Lakeshore Learning Materials	3,562.83
		751-271-660-1180-51 DONATIONS-EXPENSES	56.90
		751-271-660-1180-51 DONATIONS-EXPENSES	8.99
		751-271-660-1180-51 DONATIONS-EXPENSES	37.94

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		751-271-660-1180-51 DONATIONS-EXPENSES	6.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	6.64	
		751-271-660-1180-51 DONATIONS-EXPENSES	-3.98	
		751-271-660-1180-51 DONATIONS-EXPENSES	56.90	
		751-271-660-1180-51 DONATIONS-EXPENSES	5.99	
		751-271-660-1180-51 DONATIONS-EXPENSES	37.94	
		751-271-660-1180-51 DONATIONS-EXPENSES	4.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	6.64	
		751-271-660-1180-51 DONATIONS-EXPENSES	-3.98	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	18.95	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	3.00	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	360.84	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	56.96	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	30.38	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	-1.52	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	439.42	
		751-271-660-1180-51 DONATIONS-EXPENSES	502.50	
		751-271-660-1180-51 DONATIONS-EXPENSES	476.37	
		856-350-410-0008-23 CCC-SUPPLIES	1,455.95	A
119479	07/14/2011	155695 Lancaster County EMS		240.00
		101-258-395-0001-75 GAME SECURITY	120.00	A
		101-258-395-0001-75 GAME SECURITY	120.00	A
119480	07/14/2011	401206 LANCASTER COUNTY PARKS & RECREATION		122.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	54.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	68.00	
119481	07/14/2011	155500 LANCASTER COUNTY CHAMBER OF COMMERCE		172.75
		101-231-640-0000-62 BOARD DUES/FEES	172.75	
119482	07/14/2011	166900 LYNCHES RIVER ELECTRIC COOP		7,117.00
		101-254-470-0002-30 O/M PUB UTIL POWER	53.00	A
		101-254-470-0002-19 O/M PUB UTIL POWER	7,064.00	A
119483	07/14/2011	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	119485	07/14/2011 EMPLOYEE VENDOR		296.54
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	296.54	
*	119487	07/14/2011 190035 National Business Furniture, LLC		2,465.04
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	178.00	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	287.00	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	2,000.04	
119488	07/14/2011	403229 NCH-Certified Laboratories Division		799.62
		155-254-410-0002-73 O/M SUPPLIES SHOP	799.62	A
119489	07/14/2011	194450 Neff Company		469.15
		730-271-660-1555-30 SOFTBALL EXPENSES	418.60	
		730-271-660-1555-30 SOFTBALL EXPENSES	29.30	
		730-271-660-1555-30 SOFTBALL EXPENSES	21.25	
119490	07/14/2011	199150 Office Max Contract, Inc.		508.26

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	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	407.18	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	13.97	
	399-112-410-0000-12	PRIMARY SUPPLIES	87.11	A
*	119492	07/14/2011 204250 Parker, Robert W.		516.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00	
	119493	07/14/2011 404989 Patricias Spritwear		447.77
	711-190-660-3205-11	EXPS-NEW HORIZON	447.77	
*	119499	07/14/2011 EMPLOYEE VENDOR		267.12
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	267.12	
*	119502	07/14/2011 230420 Ronco Specialized Systems, Inc.		769.32
	155-254-410-0002-73	O/M SUPPLIES SHOP	769.32	A
	119503	07/14/2011 241210 SCAPT (SC ASSOCIATION FOR		150.00
	101-255-332-0000-75	TRANS TRAVEL	150.00	
	119504	07/14/2011 241225 SCASA		831.00
	101-232-640-0000-61	SUPT DUES/FEES	831.00	
*	119506	07/14/2011 405500 SC Dept. of Education		1,000.00
	311-224-332-0000-80	IMP INSTR INSERV TRAVEL	500.00	
	311-224-332-0000-80	IMP INSTR INSERV TRAVEL	500.00	
	119507	07/14/2011 237740 SC FFA LEADERSHIP CENTER		875.00
	207-223-332-0010-43	SSP TRAVEL	875.00	
	119508	07/14/2011 242650 School Specialty, Inc.		1,277.80
	399-113-410-0000-40	ELEM SUPPLIES	906.92	A
	752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	370.88	
	119509	07/14/2011 239100 SCSBIT SC School Boards Insurance Trust		204,531.00
	155-254-324-0000-73	O/M PROPERTY INSURANCE	204,531.00	
	119510	07/14/2011 404425 SEDL-Southwest Ed. Dev. Laboratory		18,216.00
	202-224-312-0000-80	IMP INST PROGRAM IMPROVE	18,216.00	A
	119511	07/14/2011 246000 SEVEN OAKS DOORS & HARDWARE, INC		680.72
	155-254-410-0002-73	O/M SUPPLIES SHOP	680.72	A
*	119513	07/14/2011 010250 SNA		114.25
	600-256-640-0000-72	FOOD DUES/FEES	9.00	
	600-256-640-0000-72	FOOD DUES/FEES	105.25	
	119514	07/14/2011 EMPLOYEE VENDOR		121.48
	101-266-332-0000-71	DP TRAVEL	121.48	A
	119515	07/14/2011 405250 SUMNER, WILLIAM BROOKS JR.		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
	119516	07/14/2011 204665 Supply Direct, Inc.		512.82
	155-254-410-0011-16	O/M SUPPLIES CAFETERIA	512.82	A
	119517	07/14/2011 269050 Taylor, Mary Etta		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	

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119518	07/14/2011	EMPLOYEE VENDOR		212.67
		600-256-332-0000-72 FOOD TRAVEL	212.67 A	
119519	07/14/2011	404499 Tommy Burrs Lawn Maintenance		14,180.00
		155-254-323-0006-73 O/M R&M GROUNDS	14,180.00 A	
119520	07/14/2011	219300 TOSHIBA BUSINESS SOLUTIONS		3,766.16
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	114.20 A	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1.33 A	
		737-271-660-1440-37 PICTURE EXPENSES	98.15 A	
		737-271-660-1440-37 PICTURE EXPENSES	6.96 A	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	47.79 A	
		101-113-410-0000-25 ELEM SUPPLIES	17.68 A	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	25.71 A	
		101-113-410-0000-25 ELEM SUPPLIES	9.51 A	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	115.84 A	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	24.02 A	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	263.51 A	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	43.95 A	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	20.38 A	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	37.76 A	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	19.36 A	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	7.96 A	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	9.79 A	
		101-254-323-0013-74 O/M R&M COPIER	1,208.21 A	
		101-254-323-0013-74 O/M R&M COPIER	49.01 A	
		801-113-323-0013-12 ELEM COPIER	72.90 A	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	4.38 A	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	28.04 A	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	14.37 A	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	81.43 A	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	31.51 A	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	68.88 A	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	18.28 A	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	32.47 A	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	81.22 A	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	18.38 A	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	65.65 A	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	12.95 A	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	25.83 A	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	7.56 A	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	645.09 A	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	11.60 A	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	15.49 A	
		890-223-323-0013-82 SSP-REPAIRS & MAINT	33.99 A	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	82.03 A	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	30.41 A	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	262.58 A	
119521	07/14/2011	275690 TRANE PARTS CENTER		346.35

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	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	346.35 A	
119522	07/14/2011	EMPLOYEE VENDOR		113.12
	101-266-332-0000-71	DP TRAVEL	113.12 A	
119523	07/14/2011	279625 UCA/UDA		1,055.00
	725-271-660-1140-25	CHEERLEADING EXPENSES	1,055.00	
* 119525	07/14/2011	281990 US Foodservice, Inc.		405.77
	600-256-410-0000-13	FOOD SUPPLIES	405.77 A	
* 119527	07/14/2011	EMPLOYEE VENDOR		162.38
	101-255-332-0000-75	TRANS TRAVEL	162.38	
* 119530	07/14/2011	290800 Whaley Foodservice Repairs		281.09
	155-254-410-0011-40	O/M SUPPLIES CAFETERIA	281.09 A	
119531	07/14/2011	EMPLOYEE VENDOR		162.34
	311-224-332-0000-80	IMP INSTR INSERV TRAVEL	162.34	
* 119533	07/14/2011	402030 WINDSTREAM		554.80
	101-254-340-0000-37	O/M COMMUNICATION	18.08 A	
	101-254-340-0000-37	O/M COMMUNICATION	72.34	
	101-254-340-0000-34	O/M COMMUNICATION	37.45 A	
	101-254-340-0000-34	O/M COMMUNICATION	149.82	
	101-254-340-0000-30	O/M COMMUNICATION	45.23 A	
	101-254-340-0000-30	O/M COMMUNICATION	180.94	
	101-254-340-0000-30	O/M COMMUNICATION	6.69 A	
	101-254-340-0000-30	O/M COMMUNICATION	26.78	
	101-254-340-0000-37	O/M COMMUNICATION	3.49 A	
	101-254-340-0000-37	O/M COMMUNICATION	13.98	
* 119535	07/14/2011	217473 Xerox Audio Visual Solutions		1,996.00
	202-224-312-0000-41	IMP INSTR INSERV CONSULTANTS	2,155.68 A	
	202-224-312-0000-41	IMP INSTR INSERV CONSULTANTS	-2,155.68 A	
	202-224-312-0000-41	IMP INSTR INSERV CONSULTANTS	1,996.00 A	
* 119537	07/22/2011	404783 Wells Fargo Bank, NA		200.00
	101-000-458-0098-00	STATE DEFERRED COMP 401K	200.00	
119538	07/25/2011	403919 Chester Family Court		537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60	
119539	07/25/2011	097000 Family Court		640.50
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	640.50	
119540	07/25/2011	098125 FBMC, Div of Wageworks, Inc.		18,265.89
	101-000-456-0053-00	PART 125 CHILD CARE	3,341.67	
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	14,364.22	
	101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	525.00	
	101-000-456-0057-00	LT MEDICAL SPENDING ACCT	35.00	
119541	07/25/2011	402066 Newberry Clerk of Court		225.75
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	225.75	
119542	07/25/2011	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,095.18

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		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,095.18	
119543	07/25/2011	405506 Wageworks, Inc.		789.18
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	789.18	
119544	07/25/2011	404783 Wells Fargo Bank, NA		26,507.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,455.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	24,052.55	
119545	07/21/2011	400763 A+ Embroidery		148.50
		716-271-660-1665-16 WRESTLING EXPENSES	148.50	
119546	07/21/2011	005500 AICPA - American Institute of Certified		215.00
		101-252-640-0000-91 FISCAL DUES/FEES	215.00	
119547	07/21/2011	045135 Allied Waste Services #742		7,961.83
		101-254-321-0004-10 O/M GARBAGE	452.73	
		101-254-321-0004-15 O/M GARBAGE	452.73	
		101-254-321-0004-19 O/M GARBAGE	452.73	
		101-254-321-0004-22 O/M GARBAGE	850.70	
		101-254-321-0004-25 O/M GARBAGE	680.39	
		101-254-321-0004-30 O/M GARBAGE	558.26	
		101-254-321-0004-33 O/M GARBAGE	372.17	
		101-254-321-0004-37 O/M GARBAGE	372.17	
		101-254-321-0004-40 O/M GARBAGE	453.60	
		101-254-321-0004-41 O/M GARBAGE	540.84	
		101-254-321-0004-43 O/M GARBAGE	665.45	
		101-254-321-0004-50 O/M GARBAGE	680.39	
		101-254-321-0004-51 O/M GARBAGE	976.94	
		101-254-321-0004-52 O/M GARBAGE	452.73	
*	119550	07/21/2011 400779 Back Door Flowers		115.55
		751-271-660-1595-51 SUNSHINE FUND EXPENSES	115.55	
119551	07/21/2011	EMPLOYEE VENDOR		351.28
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	272.38	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	78.90	
119552	07/21/2011	055360 Chesterfield School District		607.27
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	607.27 A	
119553	07/21/2011	400624 Childrens Council		9,965.45
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	4,400.76 A	
		890-223-312-0002-82 SSP CONSULTANTS	5,564.69 A	
119554	07/21/2011	056215 Childs & Halligan		2,338.81
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,338.81 A	
119555	07/21/2011	057200 City of Lancaster		235.00
		101-254-321-0004-60 O/M GARBAGE	235.00 A	
119556	07/21/2011	400852 Clayton Design, Inc.		360.00
		557-253-395-5999-16 FAC-OTH PROF SERV-BOARD CONT	72.00 A	
		557-253-395-5999-30 FAC-OTH PROF SERV-BOARD CONT	72.00 A	
		557-253-395-5999-43 FAC-OTH PROF SERVICES	72.00 A	

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		557-253-395-5999-50 FAC-OTH PROF SERV-BOARD CONT	144.00 A	
119557	07/21/2011	060600 Coburg Dairy Inc.		195.00
		827-350-410-0001-23 CCC SUPPLIES FOOD	54.30 A	
		832-350-399-0000-23 CCC-FOOD	54.30 A	
		827-350-410-0001-23 CCC SUPPLIES FOOD	43.20 A	
		832-350-399-0000-23 CCC-FOOD	43.20 A	
119558	07/21/2011	157300 Comporium Communications		667.95
		101-254-340-0000-23 O/M COMMUNICATION	66.19	
		827-254-340-0000-23 O/M COMMUNICATION	57.30	
		101-254-340-0000-23 O/M COMMUNICATION	498.23	
		806-223-340-0000-82 SSP-COMMUNICATION	46.23	
119559	07/21/2011	071050 Crisis Prevention Institute, Inc.		1,577.02
		215-127-410-0000-86 LD SUPPLIES	1,577.02 A	
119560	07/21/2011	076700 Dell USA L P		327.06
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	327.06	
* 119562	07/21/2011	405522 District Specialty Supplies		502.56
		740-190-660-1365-40 LIBRARY EXPENSES	502.56	
119563	07/21/2011	083100 Duke Power Company		54,688.55
		101-254-470-0002-23 O/M PUB UTIL POWER	412.46 A	
		101-254-470-0002-23 O/M PUB UTIL POWER	137.44	
		827-254-470-0002-23 O/M PUB UTIL POWER	253.29 A	
		827-254-470-0002-23 O/M PUB UTIL POWER	84.48	
		101-254-470-0002-23 O/M PUB UTIL POWER	1,244.38 A	
		101-254-470-0002-23 O/M PUB UTIL POWER	414.80	
		101-254-470-0002-23 O/M PUB UTIL POWER	44.54 A	
		101-254-470-0002-23 O/M PUB UTIL POWER	14.80	
		101-254-470-0002-16 O/M PUB UTIL POWER	3,018.28 A	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,006.08	
		101-254-470-0002-16 O/M PUB UTIL POWER	418.87 A	
		101-254-470-0002-16 O/M PUB UTIL POWER	139.60	
		101-254-470-0002-16 O/M PUB UTIL POWER	91.44 A	
		101-254-470-0002-16 O/M PUB UTIL POWER	30.48	
		101-254-470-0002-16 O/M PUB UTIL POWER	11,056.37 A	
		101-254-470-0002-16 O/M PUB UTIL POWER	3,685.44	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,282.49 A	
		101-254-470-0002-16 O/M PUB UTIL POWER	427.52	
		101-254-470-0002-16 O/M PUB UTIL POWER	678.56 A	
		101-254-470-0002-16 O/M PUB UTIL POWER	226.16	
		832-254-470-0002-23 FAC-POWER	328.17 A	
		832-254-470-0002-23 FAC-POWER	109.36	
		101-254-470-0002-60 O/M PUB UTIL POWER	848.74 A	
		101-254-470-0002-22 O/M PUB UTIL POWER	18.04 A	
		101-254-470-0002-22 O/M PUB UTIL POWER	8.69	
		101-254-470-0002-22 O/M PUB UTIL POWER	957.70 A	
		101-254-470-0002-22 O/M PUB UTIL POWER	458.04	
		101-254-470-0002-22 O/M PUB UTIL POWER	18.04 A	

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		101-254-470-0002-22 O/M PUB UTIL POWER	8.69	
		101-254-470-0002-30 O/M PUB UTIL POWER	963.81 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	365.53	
		101-254-470-0002-22 O/M PUB UTIL POWER	4,108.88 A	
		101-254-470-0002-22 O/M PUB UTIL POWER	1,965.04	
		101-254-470-0002-50 O/M PUB UTIL POWER	2,166.70 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	1,083.28	
		101-254-470-0002-50 O/M PUB UTIL POWER	2,599.58 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	1,299.76	
		101-254-470-0002-52 O/M PUB UTIL POWER	89.82 A	
		101-254-470-0002-52 O/M PUB UTIL POWER	44.88	
		101-254-470-0002-60 O/M PUB UTIL POWER	12.10 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	5.72	
		101-254-470-0002-60 O/M PUB UTIL POWER	36.19 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	17.27	
		101-254-470-0002-51 O/M PUB UTIL POWER	881.61 A	
		101-254-470-0002-51 O/M PUB UTIL POWER	440.77	
		101-254-470-0002-52 O/M PUB UTIL POWER	315.54 A	
		101-254-470-0002-52 O/M PUB UTIL POWER	157.74	
		101-254-470-0002-10 O/M PUB UTIL POWER	2,942.33 A	
		101-254-470-0002-10 O/M PUB UTIL POWER	1,407.23	
		101-254-470-0002-51 O/M PUB UTIL POWER	4,241.24 A	
		101-254-470-0002-51 O/M PUB UTIL POWER	2,120.58	
119564	07/21/2011	401418 Florida Micro		2,447.28
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,167.56 A	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	279.72	
119565	07/21/2011	102375 Forms & Supply		1,336.50
		215-127-410-0000-86 LD SUPPLIES	1,336.50 A	
119566	07/21/2011	405504 Gilmore, Niki		500.00
		750-271-660-1555-50 SOFTBALL EXPENSES	500.00	
*	119569	07/21/2011 120115 Handwriting Without Tears		657.00
		215-127-410-0000-86 LD SUPPLIES	657.00 A	
*	119571	07/21/2011 014150 Hasler Inc.		178.20
		101-232-325-0000-60 SUPT RENTALS	178.20	
119572	07/21/2011	148300 Humana Specialty Benefits		17,374.56
		101-000-455-0004-00 KANAWHA INSURANCE W/H	17,374.56	
119573	07/21/2011	141450 JACKS HOUSE OF FLOWERS		113.42
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	29.96	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	40.66	
		751-271-660-1595-51 SUNSHINE FUND EXPENSES	42.80	
119574	07/21/2011	140700 J G ENVIRONMENTAL CONTROL, INC		2,691.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44 A	
*	119576	07/21/2011 154400 Lakeshore Learning Materials		231.50
		856-350-410-0008-23 CCC-SUPPLIES	187.01 A	
		856-350-410-0008-23 CCC-SUPPLIES	14.96 A	

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		856-350-410-0008-23 CCC-SUPPLIES	29.53 A	
119577	07/21/2011	155600 LANCASTER COUNTY		37,994.94
		101-258-395-0000-75 SECURITY-OTH PROF SERV	31,413.17 A	
		209-258-395-0000-75 SCHOOL SECURITY	762.00 A	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,819.77 A	
* 119579	07/21/2011	162675 Lifetouch Publishing, Inc.		493.21
		720-271-660-1030-20 ANNUAL EXPENSES	493.21	
119580	07/21/2011	163100 Linguisystems, Inc.		1,531.50
		215-127-410-0000-86 LD SUPPLIES	1,531.50 A	
* 119582	07/21/2011	178550 Mendieta, Tina Marie		800.00
		832-350-312-0000-23 CCC TRAVEL	150.00 A	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	150.00 A	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	250.00 A	
		832-350-312-0000-23 CCC TRAVEL	250.00 A	
119583	07/21/2011	188000 MUSIC IN MOTION		142.78
		101-112-410-0000-20 PRIMARY SUPPLIES	142.78	
* 119585	07/21/2011	218000 NCS Pearson, Inc.		2,957.31
		215-127-410-0000-86 LD SUPPLIES	2,640.45 A	
		215-127-410-0000-86 LD SUPPLIES	105.62 A	
		215-127-410-0000-86 LD SUPPLIES	211.24 A	
119586	07/21/2011	405070 Office Pal, The		8,499.26
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	645.02	
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	430.01	
		101-233-445-0000-30 SCH AD TECH/SOFT SUPPLIES	267.07	
		215-121-445-0000-86 EMH TECH SUPPLIES	7,157.16 A	
* 119589	07/21/2011	214950 Premier School Agendas Inc.		8,477.67
		101-114-410-0000-30 HIGH SCH SUPPLIES	2,303.00	
		101-114-410-0000-30 HIGH SCH SUPPLIES	7.63	
		101-114-410-0000-30 HIGH SCH SUPPLIES	95.40	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	2,888.00	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	25.94	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	324.27	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	2,527.00	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	22.70	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	283.73	
119590	07/21/2011	405514 Quality Woodworks		2,475.36
		716-271-540-1010-16 ADMIN SUPPLIES-EQUIPMENT	2,475.36	
119591	07/21/2011	EMPLOYEE VENDOR		251.53
		101-233-410-0000-13 SCH ADM SUPPLIES	85.69 A	
		713-190-660-1002-13 TEACHER PET GRANT-EXPENSE	165.84	
119592	07/21/2011	222660 Ray's Flower Shop		140.40
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	140.40	
119593	07/21/2011	227865 Roberts Shell		2,250.00

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		558-253-325-5001-30 FAC-RENTALS	2,250.00 A	
119594	07/21/2011	228925 Rochester 100 Inc.		350.00
		101-111-410-0000-23 KIND SUPPLIES	350.00 A	
119595	07/21/2011	229000 Rock Hill School District 3		1,267.50
		275-182-410-0000-81 AD SEC SUPPLIES	498.50 A	
		275-182-410-0000-81 AD SEC SUPPLIES	769.00 A	
119596	07/21/2011	229580 Rogers, Kyle		843.69
		740-190-660-1150-40 CHORUS EXPENSES	758.97	
		740-190-660-1150-40 CHORUS EXPENSES	24.00	
		740-190-660-1150-40 CHORUS EXPENSES	60.72	
119597	07/21/2011	232215 Rydin Decal		398.40
		730-271-660-1372-30 EXPENSES-STUDENT PARKING	398.40	
119598	07/21/2011	232500 Sadlier, William H. Inc		345.60
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	345.60	
119599	07/21/2011	233250 SAMBOS 903 DRIVE IN		143.17
		716-271-660-1205-16 FACULTY FUND-EXPENSES	98.37	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	44.80	
119600	07/21/2011	241225 SCASA		11,674.24
		101-221-640-0000-80 IMP INST DUES/FEES	808.02	
		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	2,239.50	
		101-233-640-0000-19 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-20 SCH ADM DUES/FEES	627.50	
		101-233-640-0000-22 SCH ADM DUES/FEES	714.50	
		101-233-640-0000-23 SCH ADM DUES/FEES	157.50	
		101-233-640-0000-25 SCH ADM DUES/FEES	714.50	
		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	422.50	
		101-233-640-0000-37 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-40 SCH ADM DUES/FEES	415.85	
		101-233-640-0000-41 SCH ADM DUES/FEES	785.00	
		101-233-640-0000-43 SCH ADM DUES/FEES	472.50	
		101-233-640-0000-50 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	536.87	
		101-262-640-0000-89 PLANNING-DUES & FEES	157.50	
		101-264-640-0000-84 STAFF DUES/FEES	315.00	
		275-223-640-0000-81 SSP DUES/FEES	157.50	
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	315.00	
*	119602	07/21/2011 242650 School Specialty, Inc.		483.26
		101-112-410-0000-20 PRIMARY SUPPLIES	241.35	
		399-112-410-0000-12 PRIMARY SUPPLIES	73.73 A	
		751-271-660-1180-51 DONATIONS-EXPENSES	93.70	

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	712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	74.48
119603	07/21/2011	246000 SEVEN OAKS DOORS &HARDWARE,INC	7,319.27
	504-253-323-0000-74	FAC-REPAIRS & MAINT	3,247.24 A
	558-253-323-5008-34	FAC-BATHROOM IMPROVEMENTS	2,488.27 A
	155-254-540-0000-30	R & M - EQUIPMENT	1,583.76 A
119604	07/21/2011	247430 SHERWIN WILLIAMS	185.01
	730-271-660-2011-30	EXPENSES-CLASS OF 2011	149.26
	155-254-410-0010-30	O/M SUPPLIES BUILDING	35.75 A
*	119606	07/21/2011 213345 SMITHA, SUZANNE J	539.78
	712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	539.78
119607	07/21/2011	260700 Staples Business Advantage	2,070.65
	750-190-660-1010-50	GENERAL INSTR-SUPP/EQUIP	-55.80
	750-190-660-1010-50	GENERAL INSTR-SUPP/EQUIP	-3.91
	737-190-660-1010-37	GENERAL INSTR-SUPP/EQUIP	72.14
	832-350-410-0000-23	CCC-SUPPLIES	35.68 A
	215-127-410-0000-86	LD SUPPLIES	1,017.53 A
	215-127-410-0000-86	LD SUPPLIES	533.77 A
	215-127-410-0000-86	LD SUPPLIES	388.09 A
	215-127-410-0000-86	LD SUPPLIES	83.15 A
119608	07/21/2011	400113 STATE LINE LIGHTING	963.00
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	900.00
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	63.00
119609	07/21/2011	265900 Super Duper, Inc.	1,996.49
	215-127-410-0000-86	LD SUPPLIES	1,865.88 A
	215-127-410-0000-86	LD SUPPLIES	130.61 A
*	119612	07/21/2011 275000 Todd & Moore, Inc.	3,456.54
	730-271-660-1075-30	BASKETBALL EXPENSES	3,456.54
119613	07/21/2011	283800 Varsity Spirit Fashions	3,798.86
	730-271-660-1140-30	CHEERLEADING EXPENSES	3,602.94
	730-271-660-1140-30	CHEERLEADING EXPENSES	195.92
119614	07/21/2011	402152 Verizon Wireless	287.13
	725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	72.10
	101-254-340-0000-75	O/M COMMUNICATION	215.03 A
*	119617	07/21/2011 295900 WINONAS FLOWERS & GIFTS	178.88
	723-271-660-1595-23	SUNSHINE FUND EXPENSES	27.00
	723-271-660-1595-23	SUNSHINE FUND EXPENSES	5.00
	716-271-660-1595-16	SUNSHINE FUND EXPENSES	146.88
119618	07/21/2011	298233 Woody's Music	175.00
	752-190-660-3395-52	MIDDLE SCHOOL CHORUS-INSTR EXP	175.00
*	119620	07/31/2011 401242 HARTFORD LIFE INSURANCE COMPANIES THE	13,851.24
	101-000-454-0006-00	RETIRE-EMPLOYEE HARTFORD	13,851.24
119621	07/31/2011	057192 Metlife c/o Fascore, LLC	6,007.23
	101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	6,007.23

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119622	07/31/2011	273650 TIAA-CREF as Agent for JPM	8,503.65
	101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	8,503.65
119623	07/31/2011	009200 Valic Trust Company	15,809.75
	101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	15,809.75
* 119625	07/28/2011	010150 American Red Cross	270.00
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	135.00 A
	832-350-312-0000-23	CCC TRAVEL	135.00 A
119626	07/28/2011	010200 American School Board Journal	389.50
	101-231-410-0000-65	BOARD SUPPLIES	389.50
119627	07/28/2011	010900 Amsterdam Printing & Litho	119.17
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	119.17
119628	07/28/2011	400632 Apexgraphix	454.35
	101-112-410-0000-20	PRIMARY SUPPLIES	412.00
	101-112-410-0000-20	PRIMARY SUPPLIES	28.84
	101-112-410-0000-20	PRIMARY SUPPLIES	13.51
119629	07/28/2011	405042 Appleton, Kami	1,450.00
	743-271-660-1140-43	CHEERLEADING EXPENSES	1,450.00
119630	07/28/2011	403362 Archipelago Learning, Inc.	324.00
	751-272-660-1750-51	FUND RAISER EXPENSES	324.00
* 119634	07/28/2011	022825 Bates Brokers, Inc.	83,000.00
	155-271-660-0000-01	STUDENT/ATHLETIC INSURANCE	83,000.00
119635	07/28/2011	025200 Bender Burkot School Supply	1,153.40
	101-113-410-0000-20	ELEM SUPPLIES	10.81
	101-112-410-0000-20	PRIMARY SUPPLIES	8.31
	101-112-410-0000-20	PRIMARY SUPPLIES	9.72
	101-113-410-0000-20	ELEM SUPPLIES	10.61
	101-113-410-0000-20	ELEM SUPPLIES	10.81
	101-113-410-0000-20	ELEM SUPPLIES	10.93
	101-113-410-0000-20	ELEM SUPPLIES	3.16
	101-113-410-0000-20	ELEM SUPPLIES	10.14
	101-111-410-0000-20	KIND SUPPLIES	10.36
	101-113-410-0000-20	ELEM SUPPLIES	7.22
	101-113-410-0000-20	ELEM SUPPLIES	10.81
	101-113-410-0000-20	ELEM SUPPLIES	10.74
	101-113-410-0000-20	ELEM SUPPLIES	9.89
	101-112-410-0000-20	PRIMARY SUPPLIES	9.85
	101-113-410-0000-20	ELEM SUPPLIES	154.79
	101-113-410-0000-20	ELEM SUPPLIES	110.56
	101-112-410-0000-20	PRIMARY SUPPLIES	9.82
	101-112-410-0000-20	PRIMARY SUPPLIES	11.01
	101-112-410-0000-20	PRIMARY SUPPLIES	10.31
	101-112-410-0000-20	PRIMARY SUPPLIES	9.85
	101-112-410-0000-20	PRIMARY SUPPLIES	9.12
	101-112-410-0000-20	PRIMARY SUPPLIES	21.26

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		101-111-410-0000-34 KINDERGARTEN SUPPLIES	48.50	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	83.50	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	44.58	
		101-113-410-0000-34 ELEM SUPPLIES	125.17	
		101-113-410-0000-34 ELEM SUPPLIES	160.42	
		101-113-410-0000-34 ELEM SUPPLIES	68.60	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	32.98	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	70.44	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	25.97	
		856-350-410-0008-23 CCC-SUPPLIES	23.16	A
*	119637	07/28/2011 405241 Blue Raven Technology		166.23
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	166.23	
	119638	07/28/2011 400753 Bogen Communications, Inc.		124.85
		155-254-323-0015-73 O/M R&M PA SYSTEMS REPAIRS	124.85	
*	119640	07/28/2011 403731 Budd Group, The		157,275.25
		155-254-322-0000-73 O/M CLEANING	156,755.05	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	28.90	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	158.95	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	72.25	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	260.10	A
*	119642	07/28/2011 401623 Campus Teamwear, Inc.		3,359.00
		740-271-660-1140-40 CHEERLEADING EXPENSES	3,526.95	
		740-271-660-1140-40 CHEERLEADING EXPENSES	-167.95	
*	119644	07/28/2011 EMPLOYEE VENDOR		215.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	215.00	
	119645	07/28/2011 042200 C C Dickson Co		2,356.80
		155-254-540-0000-52 EQUIPMENT	1,657.00	
		155-254-540-0000-52 EQUIPMENT	116.00	
		155-254-540-0000-52 EQUIPMENT	75.00	
		155-254-540-0000-52 EQUIPMENT	-150.00	
		155-254-540-0000-52 EQUIPMENT	-10.50	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	625.51	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	43.79	
	119646	07/28/2011 405151 Chandler, Rick S. Jr.		575.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	575.00	A
	119647	07/28/2011 401482 Chapman Corporation, The		627.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	627.50	A
	119648	07/28/2011 054500 Charlotte Observer, The		130.00
		101-263-410-0000-65 INFO SUPPLIES	130.00	
	119649	07/28/2011 055393 Chester Rental Uniform Inc.		205.84
		101-266-325-0000-71 DP RENTALS	67.65	
		101-266-325-0000-71 DP RENTALS	67.65	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	-162.86	

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		101-266-325-0000-71 DP RENTALS	-12.53	
		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	-84.67	
119650	07/28/2011	404793 Colonial Life		21,289.82
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	21,289.82	
*	119653	07/28/2011 157300 Comporium Communications		206.70
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	50.71	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	55.30	
		101-233-410-0000-16 SCH ADM SUPPLIES	100.69	
119654	07/28/2011	EMPLOYEE VENDOR		330.00
		101-264-332-0000-84 DIRECTOR TRAVEL	190.96 A	
		101-264-332-0000-84 DIRECTOR TRAVEL	76.82	
		101-264-332-0000-84 DIRECTOR TRAVEL	62.22 A	
119655	07/28/2011	EMPLOYEE VENDOR		136.20
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	136.20 A	
119656	07/28/2011	067420 Counseling Services/Lancaster		440.00
		101-264-314-0000-84 STAFF STAFF SERVICES	440.00 A	
119657	07/28/2011	068300 Craftsman Press		306.18
		101-113-410-0000-13 ELEM SUPPLIES	306.18	
119658	07/28/2011	EMPLOYEE VENDOR		348.38
		368-224-332-0000-22 IMP INSTR INSERV TRAVEL	348.38 A	
119659	07/28/2011	071200 Cromers Cafeteria		110.00
		101-231-410-0000-65 BOARD SUPPLIES	110.00	
*	119661	07/28/2011 EMPLOYEE VENDOR		181.62
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	181.62 A	
119662	07/28/2011	405143 Dade Paper Company		130.56
		101-254-410-0000-13 O/M SUPPLIES	130.56	
119663	07/28/2011	074740 Data Management, Inc.		258.70
		101-233-410-0000-41 SCH ADM SUPPLIES	258.70	
*	119665	07/28/2011 079400 Discount Magazine		381.56
		101-222-440-0000-37 MEDIA PERIODICALS	381.56	
119666	07/28/2011	402370 Dixie Sporting Goods, Inc.		1,691.50
		750-271-660-1555-50 SOFTBALL EXPENSES	1,691.50	
119667	07/28/2011	080800 Do It Printing Company		1,402.89
		101-233-410-0000-20 SCH ADM SUPPLIES	521.61	
		101-113-410-0000-20 ELEM SUPPLIES	881.28	
119668	07/28/2011	083100 Duke Power Company		61,961.99
		101-254-470-0002-52 O/M PUB UTIL POWER	92.06 A	
		101-254-470-0002-52 O/M PUB UTIL POWER	59.93	
		101-254-470-0002-41 O/M PUB UTIL POWER	312.94 A	

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101-254-470-0002-41		O/M PUB UTIL POWER		203.32
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
101-254-470-0002-22		O/M PUB UTIL POWER		18.04 A
101-254-470-0002-22		O/M PUB UTIL POWER		8.69
101-254-470-0002-52		O/M PUB UTIL POWER		23.76 A
101-254-470-0002-52		O/M PUB UTIL POWER		11.88
101-254-470-0002-50		O/M PUB UTIL POWER		43.09 A
101-254-470-0002-50		O/M PUB UTIL POWER		21.56
101-254-470-0002-50		O/M PUB UTIL POWER		504.80 A
101-254-470-0002-50		O/M PUB UTIL POWER		252.45
101-254-470-0002-37		O/M PUB UTIL POWER		2,220.39 A
101-254-470-0002-37		O/M PUB UTIL POWER		2,854.98
101-254-470-0002-30		O/M PUB UTIL POWER		16.81 A
101-254-470-0002-30		O/M PUB UTIL POWER		21.78
101-254-470-0002-30		O/M PUB UTIL POWER		319.90 A
101-254-470-0002-30		O/M PUB UTIL POWER		411.48
101-254-470-0002-30		O/M PUB UTIL POWER		444.31 A
101-254-470-0002-30		O/M PUB UTIL POWER		571.32
101-254-470-0002-30		O/M PUB UTIL POWER		239.66 A
101-254-470-0002-30		O/M PUB UTIL POWER		307.98
101-254-470-0002-30		O/M PUB UTIL POWER		18.20 A
101-254-470-0002-30		O/M PUB UTIL POWER		23.22
101-254-470-0002-30		O/M PUB UTIL POWER		1,785.64 A
101-254-470-0002-30		O/M PUB UTIL POWER		2,295.72
101-254-470-0002-30		O/M PUB UTIL POWER		18.20 A
101-254-470-0002-30		O/M PUB UTIL POWER		23.22
101-254-470-0002-34		O/M PUB UTIL POWER		1,991.80 A
101-254-470-0002-34		O/M PUB UTIL POWER		2,560.88
101-254-470-0002-13		O/M PUB UTIL POWER		1,804.55 A
101-254-470-0002-13		O/M PUB UTIL POWER		1,804.55
101-254-470-0002-17		O/M PUB UTIL POWER		914.48 A
101-254-470-0002-17		O/M PUB UTIL POWER		914.48
101-254-470-0002-16		O/M PUB UTIL POWER		383.43 A
101-254-470-0002-16		O/M PUB UTIL POWER		560.50
101-254-470-0002-16		O/M PUB UTIL POWER		111.01 A
101-254-470-0002-16		O/M PUB UTIL POWER		162.26
101-254-470-0002-16		O/M PUB UTIL POWER		107.95 A
101-254-470-0002-16		O/M PUB UTIL POWER		157.89
101-254-470-0002-20		O/M PUB UTIL POWER		368.57 A
101-254-470-0002-20		O/M PUB UTIL POWER		538.65
101-254-470-0002-20		O/M PUB UTIL POWER		115.72 A
101-254-470-0002-20		O/M PUB UTIL POWER		168.91
101-254-470-0002-20		O/M PUB UTIL POWER		2,505.39 A
101-254-470-0002-20		O/M PUB UTIL POWER		3,661.68
101-254-470-0002-43		O/M PUB UTIL POWER		2,828.66 A
101-254-470-0002-43		O/M PUB UTIL POWER		4,134.21
101-254-470-0002-16		O/M PUB UTIL POWER		238.19 A
101-254-470-0002-16		O/M PUB UTIL POWER		348.27
101-254-470-0002-43		O/M PUB UTIL POWER		3,418.51 A

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	101-254-470-0002-43	O/M PUB UTIL POWER	4,996.43	
	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	
	101-254-470-0002-43	O/M PUB UTIL POWER	349.20	A
	101-254-470-0002-43	O/M PUB UTIL POWER	510.34	
	101-254-470-0002-41	O/M PUB UTIL POWER	2,472.62	A
	101-254-470-0002-41	O/M PUB UTIL POWER	3,613.99	
	101-254-470-0002-40	O/M PUB UTIL POWER	1,625.63	A
	101-254-470-0002-40	O/M PUB UTIL POWER	2,375.95	
	101-254-470-0002-43	O/M PUB UTIL POWER	82.04	A
	101-254-470-0002-43	O/M PUB UTIL POWER	119.70	
	101-254-470-0002-41	O/M PUB UTIL POWER	237.31	A
	101-254-470-0002-41	O/M PUB UTIL POWER	346.94	
	101-254-470-0002-40	O/M PUB UTIL POWER	407.10	A
	101-254-470-0002-40	O/M PUB UTIL POWER	595.08	
	101-254-470-0002-40	O/M PUB UTIL POWER	128.27	A
	101-254-470-0002-40	O/M PUB UTIL POWER	187.34	
	101-254-470-0002-30	O/M PUB UTIL POWER	58.08	A
	101-254-470-0002-30	O/M PUB UTIL POWER	74.70	
	101-254-470-0002-43	O/M PUB UTIL POWER	43.46	A
	101-254-470-0002-43	O/M PUB UTIL POWER	63.46	
	101-254-470-0002-51	O/M PUB UTIL POWER	118.00	A
	101-254-470-0002-51	O/M PUB UTIL POWER	370.70	
	101-254-470-0002-51	O/M PUB UTIL POWER	19.07	A
	101-254-470-0002-51	O/M PUB UTIL POWER	60.06	
	101-254-470-0002-51	O/M PUB UTIL POWER	19.25	A
	101-254-470-0002-51	O/M PUB UTIL POWER	60.94	
	101-254-470-0002-51	O/M PUB UTIL POWER	6.17	A
	101-254-470-0002-51	O/M PUB UTIL POWER	19.80	
*	119670	07/28/2011 085600 EBSCO Subscription Services		362.89
		101-222-440-0000-50 MEDIA PERIODICALS	362.89	A
	119671	07/28/2011 401057 eChalk Inc..		35,237.19
		101-266-345-0000-71 DP-TECHNOLOGY	35,237.19	
	119672	07/28/2011 092300 Ellison Educational Equipment, Inc.		200.80
		101-113-410-0000-13 ELEM SUPPLIES	200.80	
*	119674	07/28/2011 EMPLOYEE VENDOR		650.55
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	391.92	A
		311-221-332-0000-80 IMP INST TRAVEL	181.21	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	77.42	
*	119676	07/28/2011 102375 Forms & Supply		6,320.99
		215-127-410-0000-86 LD SUPPLIES	5,668.38	
		101-233-410-0000-41 SCH ADM SUPPLIES	164.46	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	319.95	
		101-221-410-0000-80 IMP INST SUPPLIES	95.14	
		101-221-410-0000-80 IMP INST SUPPLIES	73.06	
*	119679	07/28/2011 205512 GovConnection, Inc.		535.64

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	535.64
119680	07/28/2011	115960 Great Lakes Sports	310.12
		101-112-410-0000-20 PRIMARY SUPPLIES	277.72
		101-112-410-0000-20 PRIMARY SUPPLIES	32.40
119681	07/28/2011	116400 Greenville School District	711.77
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	711.77 A
119682	07/28/2011	117675 GTM Sportswear	1,640.00
		750-271-660-1140-50 CHEERLEADING EXPENSES	1,640.00
* 119684	07/28/2011	121585 Harris Integrated Solutions, Inc.	931.84
		155-254-323-0007-73 O/M R&M HEATING & A/C	160.78 A
		155-254-323-0007-12 O/M-HEATING & AC REPAIRS-CONTRACTED	771.06 A
119685	07/28/2011	EMPLOYEE VENDOR	378.72
		155-254-410-0002-73 O/M SUPPLIES SHOP	378.72
119686	07/28/2011	134225 HD Supply Plumbing/HVAC, Ltd.	4,603.11
		558-253-323-5008-34 FAC-BATHROOM IMPROVEMENTS	2,360.70 A
		558-253-323-5008-34 FAC-BATHROOM IMPROVEMENTS	48.71 A
		558-253-323-5008-34 FAC-BATHROOM IMPROVEMENTS	2,193.70 A
119687	07/28/2011	400558 Heinemann	204.33
		101-112-410-0000-51 PRIMARY SUPPLIES	204.33
119688	07/28/2011	126700 HERALD, THE	136.00
		101-263-640-0000-65 INFO DUES/FEES	136.00
* 119691	07/28/2011	405512 Innovative Experts	6,600.00
		716-271-660-1355-16 JV CHEERLEADERS	6,600.00
119692	07/28/2011	140050 IRS	215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00
119693	07/28/2011	EMPLOYEE VENDOR	168.20
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	168.20 A
* 119695	07/28/2011	244665 JUST PRINTING & DESIGN	2,268.00
		716-190-660-3440-16 NINTH GRADE ACADEMY-EXPENSES	2,268.00
119696	07/28/2011	154400 Lakeshore Learning Materials	1,309.60
		101-113-410-0000-51 ELEM SUPPLIES	128.06
		101-113-410-0000-51 ELEM SUPPLIES	8.96
		101-113-410-0000-51 ELEM SUPPLIES	109.06
		101-113-410-0000-51 ELEM SUPPLIES	7.63
		101-113-410-0000-51 ELEM SUPPLIES	179.12
		101-113-410-0000-51 ELEM SUPPLIES	12.54
		101-113-410-0000-51 ELEM SUPPLIES	175.51
		101-113-410-0000-51 ELEM SUPPLIES	12.29
		101-113-410-0000-51 ELEM SUPPLIES	170.71
		101-113-410-0000-51 ELEM SUPPLIES	11.95
		101-113-410-0000-51 ELEM SUPPLIES	123.26
		101-113-410-0000-51 ELEM SUPPLIES	8.63
		101-113-410-0000-51 ELEM SUPPLIES	198.00

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	751-271-660-1180-51	DONATIONS-EXPENSES	83.25	
	751-271-660-1180-51	DONATIONS-EXPENSES	19.69	
	101-113-410-0000-51	ELEM SUPPLIES	56.95	
	101-113-410-0000-51	ELEM SUPPLIES	3.99	
119697	07/28/2011	401206 LANCASTER COUNTY PARKS & RECREATION		222.00
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	28.00	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	64.00	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	62.00	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	68.00	
119698	07/28/2011	156800 Lancaster News, The		1,254.61
	101-263-350-0000-65	INFO ADVERTISING	485.66 A	
	806-223-410-0001-82	SSP SUPPLIES	559.00 A	
	101-263-350-0000-65	INFO ADVERTISING	158.00 A	
	101-263-410-0000-65	INFO SUPPLIES	51.95	
119699	07/28/2011	160300 Learning Resources		193.61
	101-112-410-0000-51	PRIMARY SUPPLIES	164.99	
	101-112-410-0000-51	PRIMARY SUPPLIES	15.95	
	101-112-410-0000-51	PRIMARY SUPPLIES	12.67	
*	119701	07/28/2011	166900 LYNCHES RIVER ELECTRIC COOP	5,709.10
	101-254-470-0002-37	O/M PUB UTIL POWER	8.04 A	
	101-254-470-0002-37	O/M PUB UTIL POWER	4.80	
	101-254-470-0002-30	O/M PUB UTIL POWER	12.06 A	
	101-254-470-0002-30	O/M PUB UTIL POWER	7.20	
	101-254-470-0002-33	O/M PUB UTIL POWER	141.24 A	
	101-254-470-0002-33	O/M PUB UTIL POWER	109.76	
	101-254-470-0002-33	O/M PUB UTIL POWER	570.92 A	
	101-254-470-0002-33	O/M PUB UTIL POWER	444.08	
	101-254-470-0002-33	O/M PUB UTIL POWER	50.08 A	
	101-254-470-0002-33	O/M PUB UTIL POWER	38.92	
	101-254-470-0002-33	O/M PUB UTIL POWER	2,422.16 A	
	101-254-470-0002-33	O/M PUB UTIL POWER	1,883.84	
	101-254-470-0002-30	O/M PUB UTIL POWER	9.00 A	
	101-254-470-0002-30	O/M PUB UTIL POWER	7.00	
119702	07/28/2011	167875 MACKEY FAMILY PRACTICE, PA		225.00
	101-255-290-0000-75	TRANS OTHER BENEFITS	225.00 A	
*	119705	07/28/2011	405531 Maximum Promotional Products	241.00
	101-114-410-0000-16	HIGH SCH SUPPLIES	241.00	
119706	07/28/2011	EMPLOYEE VENDOR		480.87
	378-224-332-0020-52	IMP INSTR INSERV TRAVEL	210.02 A	
	378-224-332-0020-52	IMP INSTR INSERV TRAVEL	270.85 A	
119707	07/28/2011	EMPLOYEE VENDOR		120.99
	716-271-660-1250-16	FOOTBALL EXPENSES	120.99	
*	119709	07/28/2011	181575 MINING ROAD LANDFILL	131.21
	101-257-395-0000-74	INTERNAL SERV-OTHER SERV	51.98 A	
	155-254-410-0002-73	O/M SUPPLIES SHOP	79.23 A	

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119710	07/28/2011	191850 National Pen Company	129.40
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	129.40
119711	07/28/2011	192500 National Schools Public	250.00
		101-263-640-0000-65 INFO DUES/FEES	250.00
* 119713	07/28/2011	403773 Office Max	331.56
		101-212-445-0000-30 GUID TECH/SOFT SUPPLIES	331.56
119714	07/28/2011	199150 Office Max Contract, Inc.	148.00
		101-233-410-0000-30 SCH ADM SUPPLIES	56.21
		806-223-410-0001-82 SSP SUPPLIES	91.79 A
119715	07/28/2011	401975 Orkin Pest Control, Inc.	4,688.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00 A
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00 A
119716	07/28/2011	401139 Partners for Youth	147.00
		101-000-455-0051-00 PFY FOUNDATION W/H	147.00
119717	07/28/2011	405091 Pioneer Credit Recovery, Inc.	198.20
		101-000-457-0001-00 STLOAN-STUDENT LOAN	198.20
119718	07/28/2011	209800 Pitney Bowes Global	163.60
		101-233-325-0000-43 SCH ADM RENTALS	153.16
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	10.44
* 119721	07/28/2011	400468 Project Lead the Way	1,000.00
		207-115-345-0006-50 VOCATIONAL TECHNOLOGY	1,000.00
119722	07/28/2011	229000 Rock Hill School District 3	1,685.11
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	1,621.61 A
		275-182-410-0000-81 AD SEC SUPPLIES	32.00
		275-182-410-0000-81 AD SEC SUPPLIES	31.50 A
119723	07/28/2011	239200 SC SCHOOL BOARDS ASSOCIATION	19,313.00
		101-231-640-0000-62 BOARD DUES/FEES	19,313.00
119724	07/28/2011	236200 SC DEPARTMENT OF EDUCATION	3,800.68
		861-255-331-0000-30 STUDENT TRANSPORTATION	343.24
		861-255-331-0000-30 STUDENT TRANSPORTATION	132.30
		264-172-110-0000-22 ELEM SS-SALARIES	411.60
		264-172-110-0000-22 ELEM SS-SALARIES	720.30
		861-255-331-0000-16 STUDENT TRANSPORTATION	505.68
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	38.22
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	33.81
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	66.15
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	599.76
		768-255-331-4015-20 STUDENT TRANSPORTATION	8.82
		768-255-331-4015-20 STUDENT TRANSPORTATION	8.82
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	4.41
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	35.28
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	4.41
		264-172-110-0000-22 ELEM SS-SALARIES	205.80

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	264-172-110-0000-22	ELEM SS-SALARIES	95.55	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	17.64	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	54.39	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	308.70	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	205.80	
119725	07/28/2011	237900 SC HIGH SCHOOL LEAGUE		2,198.75
	752-271-660-1075-52	BASKETBALL EXPENSES	169.20	
	752-271-660-1075-52	BASKETBALL EXPENSES	100.00	
	752-271-660-1075-52	BASKETBALL EXPENSES	30.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	1,304.55	
	743-271-660-1250-43	FOOTBALL EXPENSES	267.00	
	737-271-660-1250-37	FOOTBALL EXPENSES	198.00	
	737-271-660-1250-37	FOOTBALL EXPENSES	100.00	
	737-271-660-1250-37	FOOTBALL EXPENSES	30.00	
119726	07/28/2011	241850 Scholastic Book Fairs, Inc.		1,226.05
	737-190-660-1365-37	LIBRARY EXPENSES	1,226.05	
119727	07/28/2011	241900 SCHOLASTIC INC		136.13
	750-190-660-1180-50	INSTR DONATIONS EXPENSES	136.13	
119728	07/28/2011	169525 SchoolDude.com		8,220.50
	155-254-445-0002-73	O/M SHOP TECH SUPPLIES	8,220.50	
119729	07/28/2011	243450 SCIRA		500.00
	311-224-332-0000-80	IMP INSTR INSERV TRAVEL	500.00	
*	119731	07/28/2011	244290 SEAA	417.47
	101-000-457-0003-00	SEAA STUDENT LOAN	417.47	
119732	07/28/2011	EMPLOYEE VENDOR		181.62
	378-224-332-0020-30	IMP INSTR INSERV TRAVEL	181.62	A
*	119734	07/28/2011	249250 SIMPLEX GRINNELL	11,948.00
	155-258-323-0000-73	SCHOOL SECURITY R&M	11,948.00	
119735	07/28/2011	EMPLOYEE VENDOR		144.20
	378-224-332-0020-52	IMP INSTR INSERV TRAVEL	144.20	A
119736	07/28/2011	EMPLOYEE VENDOR		184.68
	378-224-332-0020-30	IMP INSTR INSERV TRAVEL	184.68	A
119737	07/28/2011	EMPLOYEE VENDOR		297.00
	378-224-332-0020-52	IMP INSTR INSERV TRAVEL	241.00	A
	378-224-332-0020-52	IMP INSTR INSERV TRAVEL	56.00	A
119738	07/28/2011	403659 Southern Builders of York County, Inc.		932,032.71
	555-253-323-5001-30	FAC-R&M-HVAC RENOVATIONS	123,887.80	
	558-253-323-5001-30	FAC-HEATING/COOLING	808,144.91	
*	119740	07/28/2011	260700 Staples Business Advantage	219.01
	712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	44.40	
	101-264-410-0000-84	STAFF SUPPLIES	174.61	A
119741	07/28/2011	262700 STEPHENSON JR, WILLIAM K		469.00

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		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00	
119742	07/28/2011	403352 Sun City Carolina Lakes Community Assoc.		348.18
		751-271-660-1180-51 DONATIONS-EXPENSES	348.18	
119743	07/28/2011	273625 THYSSENKRUPP ELEVATOR		3,601.76
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	0.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	1,800.88	
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	1,800.88	
119744	07/28/2011	EMPLOYEE VENDOR		171.73
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	171.73 A	
119745	07/28/2011	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		22,296.60
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,659.66	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,402.27	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,234.67	
*	119747	07/28/2011 404856 United States Treasury		254.50
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	254.50	
119748	07/28/2011	280400 United Way		1,366.69
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,366.69	
119749	07/28/2011	281200 University of SC, Financial Services		10,780.96
		890-223-312-0003-82 SSP CONSULTANTS	4,682.12 A	
		861-223-312-0003-82 SSP INSTR SERV-USC-L	6,098.84 A	
119750	07/28/2011	401461 USCL Gregory Health & Wellness Center		1,616.65
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,616.65	
119751	07/28/2011	281975 US Department of Education		1,042.92
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,042.92	
119752	07/28/2011	404972 Wage Garnishment processing Unit		382.47
		101-000-455-0015-00 STATE TAX LEVY	382.47	
119753	07/28/2011	405348 Warren L. Tadlock, Trustee		1,160.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,160.00	
*	119755	07/28/2011 404802 Western Associates, Inc.		389.48
		750-271-660-1075-50 BASKETBALL EXPENSES	389.48	
*	119757	07/28/2011 294600 WIPFLi LLP		645.00
		827-350-332-1126-23 CCC TRAVEL	322.50	
		832-350-332-1126-23 CCC-TRAVEL	322.50	
119758	07/28/2011	EMPLOYEE VENDOR		140.08
		276-223-410-9000-60 SSP SUPPLIES	72.04	
		776-223-332-3180-60 SSP TRAVEL	68.04	
119759	07/28/2011	300985 YORK ELECTRIC COOPERATIVE		11,997.00
		101-254-470-0002-50 O/M PUB UTIL POWER	9,426.24 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	2,570.76	
119760	07/28/2011	301100 YORK TECHNICAL COLLEGE		1,000.00
		743-190-660-3375-43 YORK TECH/USCL EXPENDITURES	900.00	

Lancaster County School District

CHECK REGISTER FOR 7/1/2011 TO 7/31/2011 & CHECK NUMBERS 811 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>
	716-190-660-3375-16	YORK TECH/USCL-EXPENDITURES	100.00	
119761	07/28/2011	EMPLOYEE VENDOR		153.00
	207-223-332-0010-30	SSP TRAVEL	153.00	A
TOTAL NUMBER OF CHECKS:			266	3,469,554.31
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				3,469,554.31