

Lancaster County School District

CHECK REGISTER FOR 8/1/2010 TO 8/31/2010 & CHECK NUMBERS 109902 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> |
|----------------|-------------------|--|----------|------------------|
| 109903 | 08/05/2010 | 014700 ASCD | | 336.00 |
| | | 101-233-640-0000-10 SCH ADM DUES/FEES | 49.00 | |
| | | 101-233-640-0000-19 SCH ADM DUES/FEES | 63.00 | |
| | | 719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP | 61.00 | |
| | | 101-233-640-0000-19 SCH ADM DUES/FEES | 124.00 | |
| | | 101-233-640-0000-15 SCH ADM DUES/FEES | 39.00 | |
| 109904 | 08/05/2010 | 020950 Barnes & Noble | | 426.74 |
| | | 712-190-660-1002-12 TEACHERS PET GRANT | 426.74 | |
| 109905 | 08/05/2010 | 025200 Bender Burkot School Supply | | 2,471.31 |
| | | 101-111-410-0000-51 KIND SUPPLIES | 80.21 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 28.19 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 90.17 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 47.38 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 28.86 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 50.34 | |
| | | 101-111-410-0000-51 KIND SUPPLIES | 25.71 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 49.98 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 69.52 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 55.44 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 84.60 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 64.65 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 99.10 | |
| | | 101-111-410-0000-51 KIND SUPPLIES | 103.12 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 81.40 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 80.28 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 77.53 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 26.93 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 26.90 | |
| | | 101-111-410-0000-51 KIND SUPPLIES | 46.83 | |
| | | 101-111-410-0000-51 KIND SUPPLIES | 109.30 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 52.22 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 62.09 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 87.00 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 99.95 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 8.42 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 55.06 | |
| | | 101-111-410-0000-51 KIND SUPPLIES | 200.15 | |
| | | 734-190-660-1045-34 ART EXPENSES | 579.98 | |
| 109906 | 08/05/2010 | 035275 Braden, Jeffrey Ph.D. | | 241.79 |
| | | 213-224-312-0000-86 IMP INST PROGRAM IMPROVE | 241.79 A | |
| 109907 | 08/05/2010 | 043200 Camcor, Inc. | | 963.91 |
| | | 741-190-445-1365-41 INSTRUC SUPP-TECH &SOFT | 963.91 | |
| 109908 | 08/05/2010 | 049700 Cauthen Cabinet Shop, LLC | | 700.00 |
| | | 205-133-410-0000-51 PSH-SC-5YR SUPPLIES | 700.00 | |
| 109909 | 08/05/2010 | 042200 C C Dickson Co | | 1,439.53 |

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|----------------|-------------------|------------------------|--|--------------------------|--------|
| | | 155-254-410-0007-16 | O/M SUPPLIES HEATING&A/C | 539.70 | |
| | | 155-254-410-0007-16 | O/M SUPPLIES HEATING&A/C | 37.78 | |
| | | 155-254-410-0007-16 | O/M SUPPLIES HEATING&A/C | 805.65 | |
| | | 155-254-410-0007-16 | O/M SUPPLIES HEATING&A/C | 56.40 | |
| 109910 | 08/05/2010 | 065335 | CED, Inc. (Consolidated Electrical Dist. | 1,624.94 | |
| | | 557-253-323-5004-20 | FAC-LIFE/SAFETY/CEILINGS | 362.12 | |
| | | 557-253-323-5004-20 | FAC-LIFE/SAFETY/CEILINGS | 103.05 | |
| | | 557-253-323-5004-20 | FAC-LIFE/SAFETY/CEILINGS | 882.10 | |
| | | 557-253-323-5004-20 | FAC-LIFE/SAFETY/CEILINGS | 277.67 | |
| 109911 | 08/05/2010 | 055305 | Chem Treat, Inc. | 384.80 | |
| | | 155-254-323-0007-73 | O/M R&M HEATING & A/C | 384.80 | |
| 109912 | 08/05/2010 | 055393 | Chester Rental Uniform Inc. | 323.22 | |
| | | 101-266-325-0000-71 | DP RENTALS | 67.65 | |
| | | 155-254-410-0003-73 | O/M SUPPLIES MAINT OFFICE | 138.24 | |
| | | 101-266-325-0000-71 | DP RENTALS | 67.65 | |
| | | 101-257-410-0000-74 | PROCUREMENT SUPPLIES | 12.42 | |
| | | 101-257-410-0000-74 | PROCUREMENT SUPPLIES | 12.42 | |
| | | 101-257-410-0000-74 | PROCUREMENT SUPPLIES | 12.42 | |
| | | 101-257-410-0000-74 | PROCUREMENT SUPPLIES | 12.42 | |
| 109913 | 08/05/2010 | 401396 | City Electric Supply Company | 1,438.84 | |
| | | 155-254-410-0012-16 | O/M SUPPLIES LIGHT BULBS | 419.31 A | |
| | | 155-254-410-0009-16 | O/M SUPPLIES ELECTRIC | 88.40 A | |
| | | 155-254-410-0007-52 | O/M-HVAC SUPPLIES | 706.52 A | |
| | | 155-254-410-0009-16 | O/M SUPPLIES ELECTRIC | 203.77 A | |
| | | 155-254-410-0009-16 | O/M SUPPLIES ELECTRIC | 20.84 A | |
| 109914 | 08/05/2010 | 060700 | Codys Tire Company | 319.25 | |
| | | 101-254-323-0000-75 | BUS MAINT & REPAIRS | 319.25 | |
| * | 109916 | 08/05/2010 | 102900 | Comporium Communications | 130.59 |
| | | 101-254-340-0000-51 | O/M COMMUNICATION | 1.23 | |
| | | 101-254-340-0000-50 | O/M COMMUNICATION | 42.92 | |
| | | 101-254-340-0000-52 | O/M COMMUNICATION | 60.04 | |
| | | 101-254-340-0000-50 | O/M COMMUNICATION | 26.40 | |
| 109917 | 08/05/2010 | 157300 | Comporium Communications | 4,646.04 | |
| | | 101-254-340-0000-60 | O/M COMMUNICATION | 44.98 | |
| | | 101-254-340-0000-43 | O/M COMMUNICATION | 93.74 | |
| | | 101-254-340-0000-41 | O/M COMMUNICATION | 46.88 | |
| | | 101-254-340-0000-25 | O/M COMMUNICATION | 143.75 | |
| | | 101-254-340-0000-22 | O/M COMMUNICATION | 212.87 | |
| | | 101-254-340-0000-15 | O/M COMMUNICATION | 125.91 | |
| | | 101-254-340-0000-16 | O/M COMMUNICATION | 129.86 | |
| | | 101-254-340-0000-16 | O/M COMMUNICATION | 83.45 | |
| | | 101-254-340-0000-16 | O/M COMMUNICATION | 68.55 | |
| | | 101-254-340-0000-16 | O/M COMMUNICATION | 48.38 | |
| | | 101-254-340-0000-19 | O/M COMMUNICATION | 17.87 | |
| | | 101-254-340-0000-10 | O/M COMMUNICATION | 17.87 | |
| | | 101-254-340-0000-40 | O/M COMMUNICATION | 32.59 | |

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| 101-254-340-0000-41 | | O/M COMMUNICATION | 17.87 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 60.95 | |
| 101-254-340-0000-43 | | O/M COMMUNICATION | 93.74 | |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.38 | |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.38 | |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 52.33 | |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 52.33 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 94.38 | |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 56.43 | |
| 101-254-340-0000-13 | | O/M COMMUNICATION | 52.33 | |
| 101-254-340-0000-13 | | O/M COMMUNICATION | 52.33 | |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.38 | |
| 101-254-340-0000-15 | | O/M COMMUNICATION | 17.87 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 65.67 | |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 48.38 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 37.64 | |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 48.06 | |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 48.06 | |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 28.46 | |
| 101-254-340-0000-10 | | O/M COMMUNICATION | 116.01 | |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 29.29 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 65.90 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 65.31 | |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 52.48 | |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 52.48 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 58.69 | |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 57.83 | |
| 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 | 48.06 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 81.68 | |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 17.87 | |
| 101-254-340-0000-20 | | O/M COMMUNICATION | 144.70 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 37.25 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 390.23 | |
| 101-254-340-0000-23 | | O/M COMMUNICATION | 516.82 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 502.77 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 164.33 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 54.69 | |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 54.22 | |
| 109918 | 08/05/2010 | 068300 Craftsman Press | | 197.64 |
| | | 101-233-410-0000-15 SCH ADM SUPPLIES | 197.64 | |
| * | 109920 | 08/05/2010 076700 Dell USA L P | | 2,586.94 |
| | | 600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES | 1,127.50 | |
| | | 600-256-545-0000-72 FOOD SERVICE-TECH EQUIP | 1,459.43 | |
| | | 600-256-545-0000-72 FOOD SERVICE-TECH EQUIP | 0.01 | |
| * | 109922 | 08/05/2010 401451 Digital Designed Solutions, Inc. | | 783.00 |
| | | 155-254-410-0010-13 O/M SUPPLIES BUILDING | 783.00 | |

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| 109923 | 08/05/2010 | 080800 Do It Printing Company | | 675.00 |
| | | 101-263-360-0000-65 INFO PRINTING/BINDING | 675.00 | |
| 109924 | 08/05/2010 | 083100 Duke Power Company | | 12,164.27 |
| | | 101-254-470-0002-51 O/M PUB UTIL POWER | 20.62 A | |
| | | 101-254-470-0002-51 O/M PUB UTIL POWER | 59.57 | |
| | | 101-254-470-0002-51 O/M PUB UTIL POWER | 395.37 | |
| | | 101-254-470-0002-51 O/M PUB UTIL POWER | 125.53 A | |
| | | 101-254-470-0002-51 O/M PUB UTIL POWER | 361.33 | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 38.38 A | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 142.48 | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 166.93 A | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 620.62 | |
| | | 101-254-470-0002-52 O/M PUB UTIL POWER | 57.82 A | |
| | | 101-254-470-0002-52 O/M PUB UTIL POWER | 323.68 | |
| | | 101-254-470-0002-15 O/M PUB UTIL POWER | 163.71 A | |
| | | 101-254-470-0002-15 O/M PUB UTIL POWER | 4,583.95 | |
| | | 101-254-470-0002-15 O/M PUB UTIL POWER | 4,966.64 A | |
| | | 101-254-470-0002-51 O/M PUB UTIL POWER | 137.64 A | |
| * | 109926 | 08/05/2010 089825 Educators Publishing Service | | 278.30 |
| | | 101-112-410-0000-20 PRIMARY SUPPLIES | 278.30 | |
| | 109927 | 08/05/2010 093900 Environments, Inc. | | 818.60 |
| | | 831-003-999-0000-00 MISC STATE REVENUE | 765.05 | |
| | | 831-003-999-0000-00 MISC STATE REVENUE | 53.55 | |
| | 109928 | 08/05/2010 094600 ETA Cuisenaire | | 415.74 |
| | | 712-190-660-1002-12 TEACHERS PET GRANT | 415.74 | |
| | 109929 | 08/05/2010 EMPLOYEE VENDOR | | 670.15 |
| | | 267-223-332-9110-80 SSP TRAVEL | 670.15 A | |
| * | 109931 | 08/05/2010 109900 GBC | | 373.46 |
| | | 741-190-660-1365-41 LIBRARY EXPENSES | 373.46 | |
| | 109932 | 08/05/2010 205512 GovConnection, Inc. | | 635.69 |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 635.69 | |
| * | 109935 | 08/05/2010 120300 HARCOURT OUTLINES, INC | | 426.57 |
| | | 719-272-660-1515-19 SCHOOL STORE EXPENSES | 389.32 | |
| | | 719-272-660-1515-19 SCHOOL STORE EXPENSES | 10.00 | |
| | | 719-272-660-1515-19 SCHOOL STORE EXPENSES | 27.25 | |
| * | 109938 | 08/05/2010 404540 Ident-A-Kid | | 729.84 |
| | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 349.00 | |
| | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 27.92 | |
| | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 15.00 | |
| | | 723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP | 299.00 | |
| | | 723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP | 23.92 | |
| | | 723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP | 15.00 | |
| * | 109940 | 08/05/2010 139500 INTERSTATE MUSIC | | 305.22 |
| | | 101-114-410-0000-43 HIGH SCH SUPPLIES | 305.22 | |

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| 109941 | 08/05/2010 | 141000 J W PEPPER OF ATLANTA | | 104.99 |
| | | 101-114-410-0000-43 HIGH SCH SUPPLIES | 104.99 | |
| 109942 | 08/05/2010 | 148700 Kaplan Companies, Inc. | | 3,042.20 |
| | | 831-003-999-0000-00 MISC STATE REVENUE | 2,870.00 | |
| | | 831-003-999-0000-00 MISC STATE REVENUE | 172.20 | |
| 109943 | 08/05/2010 | 154400 Lakeshore Learning Materials | | 213.57 |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 71.91 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 5.03 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 11.35 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 28.45 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 1.99 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 5.00 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 75.95 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 5.32 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 8.57 | |
| 109944 | 08/05/2010 | 154400 Lakeshore Learning Materials | | 3,639.09 |
| | | 831-003-999-0000-00 MISC STATE REVENUE | 3,433.10 | |
| | | 831-003-999-0000-00 MISC STATE REVENUE | 205.99 | |
| 109945 | 08/05/2010 | 401052 LANCASTER BREAKFAST ROTARY CLUB | | 115.00 |
| | | 101-264-640-0000-84 STAFF DUES/FEES | 115.00 | |
| 109946 | 08/05/2010 | 401206 LANCASTER COUNTY PARKS & RECREATION | | 118.00 |
| | | 719-272-660-2155-19 AFTER DAY CARE-EXPENSES | 30.00 | |
| | | 720-272-660-2155-20 AFTER DAY CARE-EXPENSES | 50.00 | |
| | | 720-272-660-2155-20 AFTER DAY CARE-EXPENSES | 38.00 | |
| * | 109949 | 08/05/2010 | 166900 LYNCHES RIVER ELECTRIC COOP | 7,502.00 |
| | | 101-254-470-0002-30 O/M PUB UTIL POWER | 30.49 | A |
| | | 101-254-470-0002-30 O/M PUB UTIL POWER | 12.51 | |
| | | 101-254-470-0002-19 O/M PUB UTIL POWER | 4,812.29 | A |
| | | 101-254-470-0002-19 O/M PUB UTIL POWER | 2,646.71 | |
| * | 109951 | 08/05/2010 | EMPLOYEE VENDOR | 215.52 |
| | | 201-224-332-0000-20 IMP INST INSRV TRAVEL | 215.52 | |
| * | 109953 | 08/05/2010 | 192500 National Schools Public | 240.00 |
| | | 101-263-640-0000-65 INFO DUES/FEES | 240.00 | |
| 109954 | 08/05/2010 | 405052 National Ticket Company | | 882.46 |
| | | 743-271-660-1250-43 FOOTBALL EXPENSES | 111.69 | |
| | | 743-271-660-1250-43 FOOTBALL EXPENSES | 770.77 | |
| 109955 | 08/05/2010 | 403940 NC State University | | 2,250.00 |
| | | 213-224-312-0000-86 IMP INST PROGRAM IMPROVE | 2,250.00 | A |
| 109956 | 08/05/2010 | 197425 NWEA - Northwest Evaluation Association | | 48,046.50 |
| | | 202-224-345-0000-80 IMP INST INSRV-TECHN | 48,046.50 | |
| 109957 | 08/05/2010 | 199150 Office Max Contract, Inc. | | 1,232.67 |
| | | 101-221-410-0000-80 IMP INST SUPPLIES | 125.14 | |
| | | 101-114-445-0000-30 HS TECH/SOFT SUPPLIES | 578.85 | |

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| | | 101-233-410-0000-30 SCH ADM SUPPLIES | 46.39 | |
| | | 741-190-445-1365-41 INSTRUC SUPP-TECH &SOFT | 438.66 | |
| | | 155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE | 43.63 | |
| 109958 | 08/05/2010 | 202050 Palmetto State Teachers Association | | 125.00 |
| | | 101-233-640-0000-15 SCH ADM DUES/FEES | 125.00 | |
| 109959 | 08/05/2010 | 401989 Rapid Signs, LLC | | 886.39 |
| | | 716-271-660-1205-16 FACULTY FUND-EXPENSES | 808.00 | |
| | | 716-271-660-1205-16 FACULTY FUND-EXPENSES | 13.75 | |
| | | 716-271-660-1205-16 FACULTY FUND-EXPENSES | 64.64 | |
| 109960 | 08/05/2010 | 402594 Read It Once Again | | 110.00 |
| | | 101-111-410-0000-51 KIND SUPPLIES | 110.00 | |
| 109961 | 08/05/2010 | 223650 Really Good Stuff, Inc. | | 120.84 |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 94.01 | |
| | | 101-113-410-0000-34 ELEM SUPPLIES | 26.83 | |
| * | 109963 | 08/05/2010 | 220800 R L Bryan Company, The | 8,473.73 |
| | | 967-113-410-0000-40 ELEMENTARY SUPPLIES | 60.90 | |
| | | 967-113-410-0000-40 ELEMENTARY SUPPLIES | 1,792.50 | |
| | | 967-113-410-0000-40 ELEMENTARY SUPPLIES | 1.62 | |
| | | 967-113-410-0000-40 ELEMENTARY SUPPLIES | 52.38 | |
| | | 967-113-410-0000-37 ELEMENTARY SUPPLIES | 1,591.50 | |
| | | 967-113-410-0000-52 ELEM SUPPLIES | 1,704.00 | |
| | | 967-113-410-0000-52 ELEM SUPPLIES | 361.58 | |
| | | 967-113-410-0000-22 ELEMENTARY SUPPLIES | 1,554.00 | |
| | | 967-113-410-0000-25 ELEMENTARY SUPPLIES | 1,355.25 | |
| 109964 | 08/05/2010 | 232215 Rydin Decal | | 396.42 |
| | | 730-271-660-1372-30 EXPENSES-STUDENT PARKING | 396.42 | |
| 109965 | 08/05/2010 | 239800 SC STATE TREAS/BCBS/EMPR | | 734,990.49 |
| | | 101-000-455-0001-00 BC/BS HEALTH W/H | 199,102.18 | |
| | | 101-000-455-0002-00 BC/BS DENTAL W/H | 30,085.20 | |
| | | 101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS | 15,100.98 | |
| | | 101-000-455-0008-00 SUP LONG TERM DISABILITY | 4,286.26 | |
| | | 101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS | 613.80 | |
| | | 101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS | 2,985.60 | |
| | | 101-000-455-0018-00 BC/BS EYEMED | 4,287.44 | |
| | | 101-000-455-0019-00 BC/BS TOBACCO SURCHARGE | 4,800.00 | |
| | | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS | 446,022.58 | |
| | | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS | 18,667.33 | |
| | | 101-000-455-0001-00 BC/BS HEALTH W/H | 3,063.98 | |
| | | 101-000-455-0002-00 BC/BS DENTAL W/H | 99.00 | |
| | | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS | 5,876.14 | |
| 109966 | 08/05/2010 | 240970 SCACA | | 200.00 |
| | | 743-271-660-1250-43 FOOTBALL EXPENSES | 200.00 | |
| * | 109968 | 08/05/2010 | 237900 SC HIGH SCHOOL LEAGUE | 2,038.00 |
| | | 716-271-660-1070-16 BASEBALL EXPENSES | 12.03 | |
| | | 716-271-660-1075-16 BASKETBALL EXPENSES | 50.00 | |

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| | | 716-271-660-1075-16 BASKETBALL EXPENSES | 4.62 | |
| | | 716-271-660-1140-16 CHEERLEADING EXPENSES | 4.62 | |
| | | 716-271-660-1250-16 FOOTBALL EXPENSES | 1,889.00 | |
| | | 716-271-660-1250-16 FOOTBALL EXPENSES | 16.67 | |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 13.88 | |
| | | 716-271-660-1555-16 SOFTBALL EXPENSES | 12.03 | |
| | | 716-271-660-1625-16 TRACK EXPENSES | 4.62 | |
| | | 716-271-660-1640-16 VOLLEYBALL EXPENSES | 16.66 | |
| | | 716-271-660-1665-16 WRESTLING EXPENSES | 9.25 | |
| | | 716-271-660-2165-16 SWIM TEAM-EXPENSES | 4.62 | |
| * | 109970 | 08/05/2010 402012 SCHOOL CHECK IN | | 493.45 |
| | | 101-114-410-0000-50 HIGH SCH SUPPLIES | 493.45 | |
| | 109971 | 08/05/2010 242650 School Specialty, Inc. | | 762.33 |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 24.57 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 42.12 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 42.54 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 91.43 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 83.53 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 88.36 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 85.48 | |
| | | 101-112-410-0000-34 PRIMARY SUPPLIES | 49.44 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 126.47 | |
| | | 712-190-660-1002-12 TEACHERS PET GRANT | 128.39 | |
| * | 109974 | 08/05/2010 010250 SNA | | 105.25 |
| | | 600-256-640-0000-72 FOOD DUES/FEES | 105.25 | |
| | 109975 | 08/05/2010 253475 SOLAR SOLUTIONS, LLC | | 321.96 |
| | | 155-254-410-0010-43 O/M SUPPLIES BUILDING | 196.11 | |
| | | 155-254-410-0010-43 O/M SUPPLIES BUILDING | 125.85 | |
| * | 109977 | 08/05/2010 260700 Staples Business Advantage | | 3,348.12 |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 2,270.40 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 158.93 | |
| | | 101-113-410-0000-52 ELEM SUPPLIES | 36.16 | |
| | | 101-113-410-0000-52 ELEM SUPPLIES | 2.53 | |
| | | 101-113-410-0000-52 ELEM SUPPLIES | 275.24 | |
| | | 101-113-410-0000-52 ELEM SUPPLIES | 19.27 | |
| | | 101-232-410-0000-61 SUPT SUPPLIES | 34.86 | |
| | | 801-233-410-0000-12 SCH ADMIN SUPPLIES | 214.92 | |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 175.15 | A |
| | | 101-113-410-0000-37 ELEM SUPPLIES | 99.36 | A |
| | | 600-256-410-0000-22 FOOD SUPPLIES | 30.65 | |
| | | 600-256-410-0000-52 FOOD SUPPLIES | 30.65 | |
| | 109978 | 08/05/2010 403362 STUDY ISLAND LLC | | 4,229.40 |
| | | 202-113-345-0000-15 ELEM TECHNOLOGY | 4,229.40 | |
| | 109979 | 08/05/2010 402970 Sumter-Lee County Adult Ed. | | 215.00 |
| | | 275-182-410-0000-81 AD SEC SUPPLIES | 215.00 | |
| | 109980 | 08/05/2010 401463 TALK TOOLS | | 1,159.00 |

CHECK REGISTER FOR 8/1/2010 TO 8/31/2010 & CHECK NUMBERS 109902 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> |
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| | 175-126-410-0000-86 | SPEECH SUPPLIES | 1,159.00 A | |
| 109981 | 08/05/2010 | EMPLOYEE VENDOR | | 1,600.00 |
| | 600-000-101-0000-10 | CASH | 50.00 | |
| | 600-000-101-0000-13 | CASH | 25.00 | |
| | 600-000-101-0000-15 | CASH | 25.00 | |
| | 600-000-101-0000-16 | CASH | 250.00 | |
| | 600-000-101-0000-19 | CASH | 25.00 | |
| | 600-000-101-0000-20 | CASH | 25.00 | |
| | 600-000-101-0000-22 | CASH | 50.00 | |
| | 600-000-101-0000-23 | CASH | 25.00 | |
| | 600-000-101-0000-25 | CASH | 50.00 | |
| | 600-000-101-0000-30 | CASH | 200.00 | |
| | 600-000-101-0000-33 | CASH | 25.00 | |
| | 600-000-101-0000-34 | CASH | 25.00 | |
| | 600-000-101-0000-37 | CASH | 100.00 | |
| | 600-000-101-0000-40 | CASH | 100.00 | |
| | 600-000-101-0000-41 | CASH | 25.00 | |
| | 600-000-101-0000-43 | CASH | 200.00 | |
| | 600-000-101-0000-50 | CASH | 250.00 | |
| | 600-000-101-0000-51 | CASH | 50.00 | |
| | 600-000-101-0000-52 | CASH | 100.00 | |
| * | 109983 | 08/05/2010 400932 Total Teacher, The | | 3,000.00 |
| | 368-224-312-0000-13 | IMP INSTR INSERV CONSULTANTS | 3,000.00 | |
| * | 109985 | 08/05/2010 275500 TOWN OF KERSHAW | | 1,959.40 |
| | 101-254-321-0001-34 | O/M WATER | 21.75 A | |
| | 101-254-321-0003-34 | O/M SEWER | 22.70 A | |
| | 101-254-321-0004-34 | O/M GARBAGE | 216.25 A | |
| | 101-254-321-0001-34 | O/M WATER | 23.25 | |
| | 101-254-321-0003-34 | O/M SEWER | 24.30 | |
| | 101-254-321-0004-34 | O/M GARBAGE | 231.75 | |
| | 101-254-321-0003-30 | O/M SEWER | 644.07 A | |
| | 101-254-321-0003-30 | O/M SEWER | 418.73 | |
| | 101-254-321-0003-37 | O/M SEWER | 216.07 A | |
| | 101-254-321-0003-37 | O/M SEWER | 140.53 | |
| | 109986 | 08/05/2010 275690 TRANE PARTS CENTER | | 122.59 |
| | 155-254-410-0007-20 | O/M SUPPLIES HEATING&A/C | 122.59 | |
| * | 109988 | 08/05/2010 279625 UCA/UDA | | 3,059.00 |
| | 725-271-660-1140-25 | CHEERLEADING EXPENSES | 3,059.00 | |
| | 109989 | 08/05/2010 281200 University of SC, Financial Services | | 26,250.00 |
| | 101-000-120-0006-00 | A/R-USC M.ED. PROGRAM | 26,250.00 | |
| | 109990 | 08/05/2010 282360 US Postal Service | | 600.00 |
| | 101-233-410-0000-15 | SCH ADM SUPPLIES | 600.00 | |
| | 109991 | 08/05/2010 402152 Verizon Wireless | | 379.37 |
| | 751-190-660-1010-51 | GENERAL INSTR-SUPP/EQUIP | 214.95 | |
| | 101-254-340-0000-60 | O/M COMMUNICATION | 81.39 | |

| CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
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| | 743-271-660-1010-43 | ADMIN SUPPLIES EQUIP-EXP | 83.03 | |
| * | 109993 | 08/05/2010 290800 Whaley Foodservice | | 116.84 |
| | 155-254-410-0011-43 | O/M SUPPLIES CAFETERIA | 97.28 | |
| | 155-254-410-0011-43 | O/M SUPPLIES CAFETERIA | 12.75 | |
| | 155-254-410-0011-43 | O/M SUPPLIES CAFETERIA | 6.81 | |
| | 109994 | 08/05/2010 294600 WIPFLi LLP | | 645.00 |
| | 831-350-332-1126-23 | CCC-TRAVEL | 322.50 | |
| | 832-350-332-1126-23 | CCC-TRAVEL | 322.50 | |
| | 109995 | 08/05/2010 403202 Witzel, Bradley S. | | 2,500.00 |
| | 213-224-312-0000-86 | IMP INST PROGRAM IMPROVE | 2,500.00 | A |
| | 109996 | 08/05/2010 217473 Xerox Audio Visual Solutions | | 150.00 |
| | 710-190-660-1180-10 | INSTR DONATIONS EXPENSES | 150.00 | |
| | 109997 | 08/05/2010 300350 XPEDX | | 106.39 |
| | 101-254-410-0000-13 | O/M SUPPLIES | 143.75 | |
| | 101-254-410-0000-43 | O/M SUPPLIES | -37.36 | A |
| * | 109999 | 08/06/2010 404783 Wells Fargo Bank, NA | | 165.00 |
| | 101-000-458-0098-00 | STATE DEFERRED COMP 401K | 165.00 | |
| | 110000 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |
| | 377-113-410-0000-60 | ELEMENTARY SUPPLIES | 275.00 | |
| | 110001 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |
| | 377-113-410-0000-60 | ELEMENTARY SUPPLIES | 275.00 | |
| | 110002 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |
| | 377-113-410-0000-60 | ELEMENTARY SUPPLIES | 275.00 | |
| | 110003 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |
| | 377-113-410-0000-60 | ELEMENTARY SUPPLIES | 275.00 | |
| | 110004 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |
| | 377-113-410-0000-60 | ELEMENTARY SUPPLIES | 275.00 | |
| | 110005 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |
| | 377-113-410-0000-60 | ELEMENTARY SUPPLIES | 275.00 | |
| | 110006 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |
| | 377-113-410-0000-60 | ELEMENTARY SUPPLIES | 275.00 | |
| | 110007 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |
| | 377-113-410-0000-60 | ELEMENTARY SUPPLIES | 275.00 | |
| | 110008 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |
| | 377-113-410-0000-60 | ELEMENTARY SUPPLIES | 275.00 | |
| | 110009 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |
| | 377-113-410-0000-60 | ELEMENTARY SUPPLIES | 275.00 | |
| | 110010 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |
| | 377-113-410-0000-60 | ELEMENTARY SUPPLIES | 275.00 | |
| | 110011 | 08/11/2010 EMPLOYEE VENDOR | | 275.00 |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
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| | | 377-113-410-0000-60 ELEMENTARY SUPPLIES | 275.00 | |
| 110012 | 08/11/2010 | EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-60 ELEMENTARY SUPPLIES | 275.00 | |
| 110013 | 08/11/2010 | EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-60 ELEMENTARY SUPPLIES | 275.00 | |
| 110014 | 08/11/2010 | EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-60 ELEMENTARY SUPPLIES | 275.00 | |
| 110015 | 08/11/2010 | EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-60 ELEMENTARY SUPPLIES | 275.00 | |
| 110016 | 08/12/2010 | 405059 AA Conference/Liberty High School | | 278.34 |
| | | 750-271-660-1250-50 FOOTBALL EXPENSES | 278.34 | |
| * | 110018 | 08/12/2010 404515 Achieve 3000, Inc. | | 13,105.00 |
| | | 202-113-345-0000-33 ELEM-TECHNOLOGY | 13,105.00 | |
| 110019 | 08/12/2010 | 400763 A+ Embroidery | | 1,062.18 |
| | | 737-271-660-1440-37 PICTURE EXPENSES | 1,062.18 | |
| 110020 | 08/12/2010 | 045135 Allied Waste Services | | 7,961.83 |
| | | 101-254-321-0004-10 O/M GARBAGE | 452.73 | |
| | | 101-254-321-0004-15 O/M GARBAGE | 452.73 | |
| | | 101-254-321-0004-19 O/M GARBAGE | 452.73 | |
| | | 101-254-321-0004-22 O/M GARBAGE | 850.70 | |
| | | 101-254-321-0004-25 O/M GARBAGE | 680.39 | |
| | | 101-254-321-0004-30 O/M GARBAGE | 558.26 | |
| | | 101-254-321-0004-33 O/M GARBAGE | 372.17 | |
| | | 101-254-321-0004-37 O/M GARBAGE | 372.17 | |
| | | 101-254-321-0004-40 O/M GARBAGE | 453.60 | |
| | | 101-254-321-0004-41 O/M GARBAGE | 540.84 | |
| | | 101-254-321-0004-43 O/M GARBAGE | 665.45 | |
| | | 101-254-321-0004-50 O/M GARBAGE | 680.39 | |
| | | 101-254-321-0004-51 O/M GARBAGE | 976.94 | |
| | | 101-254-321-0004-52 O/M GARBAGE | 452.73 | |
| * | 110024 | 08/12/2010 EMPLOYEE VENDOR | | 306.61 |
| | | 890-223-332-0000-30 SSP TRAVEL | 306.61 | |
| 110025 | 08/12/2010 | 022235 Barry, Peter N. | | 416.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 416.00 | |
| 110026 | 08/12/2010 | 404020 Bell, Stokes | | 1,255.00 |
| | | 101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS | 400.00 | |
| | | 101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS | 400.00 | |
| | | 101-254-323-0000-75 BUS MAINT & REPAIRS | 380.00 | |
| | | 101-254-323-0000-75 BUS MAINT & REPAIRS | 75.00 | |
| 110027 | 08/12/2010 | 025200 Bender Burkot School Supply | | 441.40 |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 62.03 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 66.79 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 80.94 | |

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| | | 101-113-410-0000-51 ELEM SUPPLIES | 89.52 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 63.17 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 14.03 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 64.92 | |
| 110028 | 08/12/2010 | EMPLOYEE VENDOR | | 125.84 |
| | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 125.84 | |
| * | 110030 | 08/12/2010 EMPLOYEE VENDOR | | 154.02 |
| | | 890-223-332-0000-16 SSP TRAVEL | 154.02 | |
| 110031 | 08/12/2010 | 055393 Chester Rental Uniform Inc. | | 344.13 |
| | | 101-266-325-0000-71 DP RENTALS | 67.65 | |
| | | 155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE | 138.24 | |
| | | 155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE | 138.24 | |
| 110032 | 08/12/2010 | 057160 Cintas First Aid & Safety, Loc.#249 | | 117.00 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 51.58 | |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 65.42 | |
| 110033 | 08/12/2010 | 060600 Coburg Dairy Inc. | | 233.93 |
| | | 831-350-410-0001-23 CCC-FOOD SERVICE SUPPLIES | 41.75 | |
| | | 600-256-460-0006-22 FOOD FOOD MILK | 51.00 | |
| | | 600-256-460-0006-22 FOOD FOOD MILK | 76.50 | |
| | | 600-256-460-0006-22 FOOD FOOD MILK | 38.25 | |
| | | 831-350-410-0001-23 CCC-FOOD SERVICE SUPPLIES | 26.43 | |
| 110034 | 08/12/2010 | 102900 Comporium Communications | | 4,844.31 |
| | | 101-254-340-0000-50 O/M COMMUNICATION | 1,739.28 | |
| | | 101-254-340-0000-51 O/M COMMUNICATION | 1,778.63 | |
| | | 101-254-340-0000-52 O/M COMMUNICATION | 1,326.40 | |
| * | 110036 | 08/12/2010 068300 Craftsman Press | | 4,403.65 |
| | | 101-233-410-0000-13 SCH ADM SUPPLIES | 306.18 | |
| | | 101-233-410-0000-51 SCH ADM SUPPLIES | 199.80 | |
| | | 600-256-360-0000-72 FOOD PRINTING/BINDING | 3,897.67 | |
| 110037 | 08/12/2010 | 405064 Custom Embroidery & Screen Printing | | 308.16 |
| | | 730-271-660-1250-30 FOOTBALL EXPENSES | 288.00 | |
| | | 730-271-660-1250-30 FOOTBALL EXPENSES | 20.16 | |
| 110038 | 08/12/2010 | 402392 Dabney, Janice | | 416.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 416.00 | |
| 110039 | 08/12/2010 | 074740 Data Management, Inc. | | 473.10 |
| | | 101-233-410-0000-41 SCH ADM SUPPLIES | 473.10 | |
| 110040 | 08/12/2010 | 076700 Dell USA L P | | 34,062.10 |
| | | 600-256-445-0000-13 FOOD SERVICE TECH SUPPLIES | 563.75 | |
| | | 600-256-545-0000-13 FOOD SERVICE TECH EQUIPMENT | 1,459.42 | |
| | | 600-256-445-0000-30 FOOD TECH/SOFT SUPPLIES | 1,127.50 | |
| | | 600-256-545-0000-30 FOOD SERVICE-TECH EQUIP | 2,189.14 | |
| | | 600-256-445-0000-25 FOOD SERVICE TECH SUPPLIES | 1,127.50 | |
| | | 600-256-545-0000-25 FOOD SERVICE-TECH EQUIP | 2,189.14 | |

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| | | 600-256-445-0000-41 FOOD SERVICE-TECH SUPPLIES | 1,127.50 | |
| | | 600-256-545-0000-41 FOOD SERVICE-TECH EQUIP | 2,189.14 | |
| | | 600-256-445-0000-33 FOOD SERVICE TECH SUPPLIES | 563.75 | |
| | | 600-256-545-0000-33 FOOD SERVICE-TECH EQUIPMENT | 1,459.44 | |
| | | 600-256-445-0000-34 FOOD SERVICE TECH SUPPLIES | 1,127.50 | |
| | | 600-256-545-0000-34 FOOD SERVICE-TECH EQUIP | 2,189.14 | |
| | | 600-256-445-0000-22 FOOD TECH/SOFT SUPPLIES | 1,127.50 | |
| | | 600-256-545-0000-22 FOOD SERVICE-TECH EQUIP | 2,189.14 | |
| | | 600-256-545-0000-23 FOOD SERVICE TECH EQUIP | 729.73 | |
| | | 600-256-445-0000-19 FOOD SERVICE TECH SUPPLIES | 563.75 | |
| | | 600-256-545-0000-19 FOOD SERVICE TECH EQUIPMENT | 1,459.42 | |
| | | 600-256-445-0000-15 FOOD SERVICE TECH SUPPLIES | 563.75 | |
| | | 600-256-545-0000-15 FOOD SERVICE TECH EQUIPMENT | 1,459.42 | |
| | | 600-256-445-0000-40 FOOD SERVICE TECH SUPPLIES | 563.75 | |
| | | 600-256-545-0000-40 FOOD SERVICE-TECH EQUIP | 1,459.44 | |
| | | 600-256-445-0000-43 FOOD SERVICE TECH SUPPLIES | 1,127.50 | |
| | | 600-256-545-0000-43 FOOD SERVICE-TECH EQUIP | 2,189.14 | |
| | | 600-256-445-0000-51 FOOD SERVICE-TECH SUPPLIES | 1,127.50 | |
| | | 600-256-545-0000-51 FOOD SERVICE-TECH EQUIP | 2,189.14 | |
| 110041 | 08/12/2010 | 077000 Delta Education, Inc. | | 556.17 |
| | | 712-190-660-1002-12 TEACHERS PET GRANT | 556.17 | |
| 110042 | 08/12/2010 | 080800 Do It Printing Company | | 3,571.60 |
| | | 101-233-410-0000-40 SCH ADM SUPPLIES | 51.49 | |
| | | 101-111-410-0000-23 KIND SUPPLIES | 459.00 | |
| | | 101-263-360-0000-65 INFO PRINTING/BINDING | 2,875.99 | |
| | | 101-263-360-0000-65 INFO PRINTING/BINDING | 96.66 | |
| | | 101-233-410-0000-43 SCH ADM SUPPLIES | 88.46 | |
| 110043 | 08/12/2010 | 083100 Duke Power Company | | 19,539.32 |
| | | 101-254-470-0002-50 O/M PUB UTIL POWER | 191.10 | A |
| | | 101-254-470-0002-50 O/M PUB UTIL POWER | 124.28 | |
| | | 101-254-470-0002-16 O/M PUB UTIL POWER | 14.97 | |
| | | 101-254-470-0002-16 O/M PUB UTIL POWER | 64.15 | |
| | | 101-254-470-0002-16 O/M PUB UTIL POWER | 58.77 | |
| | | 101-254-470-0002-20 O/M PUB UTIL POWER | 104.63 | |
| | | 101-254-470-0002-15 O/M PUB UTIL POWER | 3.21 | |
| | | 101-254-470-0002-15 O/M PUB UTIL POWER | 3.21 | |
| | | 101-254-470-0002-13 O/M PUB UTIL POWER | 18.34 | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 2,314.16 | |
| | | 101-254-470-0002-34 O/M PUB UTIL POWER | 49.12 | |
| | | 101-254-470-0002-22 O/M PUB UTIL POWER | 36.06 | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 700.13 | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 368.84 | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 284.18 | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 1,399.73 | |
| | | 101-254-470-0002-60 O/M PUB UTIL POWER | 11.65 | |
| | | 101-254-470-0002-43 O/M PUB UTIL POWER | 479.66 | |
| | | 101-254-470-0002-30 O/M PUB UTIL POWER | 1,311.94 | |
| | | 101-254-470-0002-30 O/M PUB UTIL POWER | 3.21 | |

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| 101-254-470-0002-22 | | O/M PUB UTIL POWER | 9.06 | |
| 101-254-470-0002-23 | | O/M PUB UTIL POWER | 61.97 | |
| 101-254-470-0002-22 | | O/M PUB UTIL POWER | 150.45 | |
| 101-254-470-0002-20 | | O/M PUB UTIL POWER | 179.07 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 233.52 | |
| 101-254-470-0002-15 | | O/M PUB UTIL POWER | 90.81 | |
| 101-254-470-0002-60 | | O/M PUB UTIL POWER | 75.86 | |
| 101-254-470-0002-17 | | O/M PUB UTIL POWER | 139.81 | |
| 101-254-470-0002-60 | | O/M PUB UTIL POWER | 74.88 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 93.48 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 146.97 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 389.05 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 58.46 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 25.11 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 45.81 | |
| 101-254-470-0002-43 | | O/M PUB UTIL POWER | 100.98 | |
| 101-254-470-0002-25 | | O/M PUB UTIL POWER | 9,258.08 | |
| 101-254-470-0002-40 | | O/M PUB UTIL POWER | 78.38 | |
| 101-254-470-0002-40 | | O/M PUB UTIL POWER | 22.69 | |
| 101-254-470-0002-40 | | O/M PUB UTIL POWER | 37.81 | |
| 101-254-470-0002-60 | | O/M PUB UTIL POWER | 39.95 | |
| 101-254-470-0002-60 | | O/M PUB UTIL POWER | 34.94 | |
| 101-254-470-0002-10 | | O/M PUB UTIL POWER | 181.53 | |
| 101-254-470-0002-43 | | O/M PUB UTIL POWER | 349.15 | |
| 101-254-470-0002-13 | | O/M PUB UTIL POWER | 96.21 | |
| 101-254-470-0002-16 | | O/M PUB UTIL POWER | 16.47 | |
| 101-254-470-0002-60 | | O/M PUB UTIL POWER | 7.48 | |
| 110044 | 08/12/2010 | EMPLOYEE VENDOR | | 193.00 |
| | | 938-224-332-0000-50 IMP INSTR INSE RV TRAVEL | 138.00 | A |
| | | 750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE | 55.00 | |
| 110045 | 08/12/2010 | 402248 ESRI, Inc. | | 270.00 |
| | | 101-262-410-0000-82 R & D POSTAGE & SUPPLIES | 270.00 | |
| * | 110047 | 08/12/2010 404894 Faulkner, Tyrom | | 416.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 416.00 | |
| * | 110049 | 08/12/2010 EMPLOYEE VENDOR | | 987.70 |
| | | 264-113-332-0000-80 ELEMENTARY TRAVEL | 628.70 | A |
| | | 264-221-332-0000-80 IMP INST TRAVEL | 102.00 | A |
| | | 264-221-332-0000-80 IMP INST TRAVEL | 257.00 | |
| 110050 | 08/12/2010 | 400317 Firstlab | | 213.25 |
| | | 101-255-290-0000-75 TRANS OTHER BENEFITS | 213.25 | A |
| 110051 | 08/12/2010 | 102375 Forms & Supply | | 556.39 |
| | | 768-190-660-4015-68 EXPENSES-PERFORMING ARTS | 177.01 | |
| | | 741-190-660-1365-41 LIBRARY EXPENSES | 379.38 | |
| 110052 | 08/12/2010 | 103400 Foxs Pizza Den | | 611.98 |
| | | 768-190-660-4015-68 EXPENSES-PERFORMING ARTS | 312.45 | |
| | | 768-190-660-4015-68 EXPENSES-PERFORMING ARTS | 299.53 | |

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| 110053 | 08/12/2010 | 107000 Gamble, Margaret E. | | 416.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 416.00 | |
| 110054 | 08/12/2010 | 109900 GBC | | 1,201.01 |
| | | 101-112-410-0000-20 PRIMARY SUPPLIES | 672.24 | |
| | | 101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES | 528.77 | |
| 110055 | 08/12/2010 | 205512 GovConnection, Inc. | | 858.60 |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 858.60 | |
| * | 110057 | 08/12/2010 | 115960 Great Lakes Sports | 341.30 |
| | | 101-112-410-0000-20 PRIMARY SUPPLIES | 341.30 | |
| * | 110059 | 08/12/2010 | 121585 Harris Integrated Solutions, Inc. | 2,789.66 |
| | | 155-254-323-0007-73 O/M R&M HEATING & A/C | 207.28 A | |
| | | 155-254-323-0007-73 O/M R&M HEATING & A/C | 391.18 A | |
| | | 155-254-323-0007-73 O/M R&M HEATING & A/C | 766.23 A | |
| | | 155-254-323-0007-73 O/M R&M HEATING & A/C | 1,324.97 A | |
| | | 155-254-323-0007-73 O/M R&M HEATING & A/C | 100.00 A | |
| * | 110061 | 08/12/2010 | 140928 J OBRIEN COMPANY, INC | 236.85 |
| | | 711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES | 236.85 | |
| * | 110063 | 08/12/2010 | 400055 JOHNSTONE SUPPLY INC | 902.13 |
| | | 155-254-410-0007-50 O/M SUPPLIES HEATING&A/C | 764.55 A | |
| | | 155-254-410-0007-50 O/M SUPPLIES HEATING&A/C | 57.54 A | |
| | | 155-254-410-0007-50 O/M SUPPLIES HEATING&A/C | 53.52 A | |
| | | 155-254-410-0007-50 O/M SUPPLIES HEATING&A/C | 13.39 | |
| | | 155-254-410-0007-50 O/M SUPPLIES HEATING&A/C | 13.13 A | |
| * | 110065 | 08/12/2010 | 141000 J W PEPPER OF ATLANTA | 111.43 |
| | | 750-190-660-1060-50 BAND EXPENSES | 30.84 | |
| | | 750-190-660-1060-50 BAND EXPENSES | 80.59 | |
| * | 110068 | 08/12/2010 | 154700 LANCASTER COUNTY ARTS COUNCIL | 7,000.00 |
| | | 960-224-312-0000-80 IMP INST INSERV | 7,000.00 | |
| * | 110070 | 08/12/2010 | 157800 Lance, Inc. | 285.32 |
| | | 741-272-660-1870-41 LANCE EXPENSES | 285.32 | |
| | 110071 | 08/12/2010 | 162675 Lifetouch Publishing, Inc. | 181.00 |
| | | 750-271-660-2011-50 EXPENSES-CLASS OF 2011 | 300.00 | |
| | | 750-271-660-2011-50 EXPENSES-CLASS OF 2011 | 21.00 | |
| | | 750-271-660-2011-50 EXPENSES-CLASS OF 2011 | -140.00 | |
| | 110072 | 08/12/2010 | EMPLOYEE VENDOR | 112.50 |
| | | 207-224-332-0004-16 IMP INSTR INSERV TRAVEL | 60.00 A | |
| | | 207-224-332-0004-16 IMP INSTR INSERV TRAVEL | 52.50 A | |
| | 110073 | 08/12/2010 | EMPLOYEE VENDOR | 193.00 |
| | | 207-224-332-0004-50 IMP INST SERV-TRAVEL | 193.00 A | |
| | 110074 | 08/12/2010 | 402424 McCORKLE, DON L | 416.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 416.00 | |

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| * 110076 | 08/12/2010 | 178550 Mendieta, Tina Marie | 450.00 |
| | 831-350-312-0000-23 | CCC CONSULTANTS | 450.00 A |
| 110077 | 08/12/2010 | EMPLOYEE VENDOR | 926.88 |
| | 730-271-660-1250-30 | FOOTBALL EXPENSES | 926.88 |
| * 110079 | 08/12/2010 | EMPLOYEE VENDOR | 238.17 |
| | 253-224-332-0000-16 | IMP INSTR INSERV TRAVEL | 238.17 A |
| * 110081 | 08/12/2010 | 194455 Nelson Hall & Associates, Inc. | 8,179.80 |
| | 557-253-395-5011-18 | FAC-OTH PROF SERVICES | 8,179.80 |
| 110082 | 08/12/2010 | 403773 Office Max | 1,208.97 |
| | 832-350-445-0000-23 | CCC-TECH SUPPLIES | 1,208.97 |
| 110083 | 08/12/2010 | 199150 Office Max Contract, Inc. | 1,657.39 |
| | 101-252-445-0000-92 | FISCAL SERVICES-TECH SUPPLIES | 259.23 |
| | 101-112-445-0000-51 | PRIMARY TECH/SOFT SUPPLIE | 425.55 |
| | 101-114-410-0000-16 | HIGH SCH SUPPLIES | 305.32 |
| | 101-113-445-0000-13 | ELEM TECH/SOFT SUPPLIES | 376.26 |
| | 600-256-410-0000-22 | FOOD SUPPLIES | 78.65 |
| | 600-256-410-0000-52 | FOOD SUPPLIES | 35.13 |
| | 101-112-445-0000-51 | PRIMARY TECH/SOFT SUPPLIE | 160.71 |
| | 101-233-445-0000-23 | SCH AD TECH/SOFT SUPPLIES | 16.54 A |
| 110084 | 08/12/2010 | 204250 Parker, Robert W. | 516.00 |
| | 101-231-332-0000-62 | PAYMENTS FOR MEETINGS | 516.00 |
| * 110086 | 08/12/2010 | 214950 Premier School Agendas Inc. | 1,669.62 |
| | 368-113-410-0000-25 | ELEMENTARY SUPPLIES | 1,384.50 |
| | 368-113-410-0000-25 | ELEMENTARY SUPPLIES | 21.12 |
| | 368-113-410-0000-25 | ELEMENTARY SUPPLIES | 264.00 |
| 110087 | 08/12/2010 | 215065 Presentation Systems South, Inc. | 892.68 |
| | 741-190-660-1365-41 | LIBRARY EXPENSES | 779.70 |
| | 741-190-660-1365-41 | LIBRARY EXPENSES | 54.58 |
| | 741-190-660-1365-41 | LIBRARY EXPENSES | 58.40 |
| * 110090 | 08/12/2010 | 226775 Riddell/All American | 1,711.67 |
| | 750-271-660-1250-50 | FOOTBALL EXPENSES | 1,018.79 |
| | 750-271-660-1250-50 | FOOTBALL EXPENSES | 498.66 |
| | 750-271-660-1250-50 | FOOTBALL EXPENSES | 159.33 |
| | 750-271-660-1250-50 | FOOTBALL EXPENSES | 34.89 |
| 110091 | 08/12/2010 | 220800 R L Bryan Company, The | 93,950.55 |
| | 201-113-410-0000-80 | ELEMENTARY SUPPLIES | 13,998.92 A |
| | 201-113-410-0000-80 | ELEMENTARY SUPPLIES | 13,992.20 A |
| | 201-113-410-0000-80 | ELEMENTARY SUPPLIES | 7,935.29 A |
| | 201-113-410-0000-80 | ELEMENTARY SUPPLIES | 5,243.76 A |
| | 201-113-410-0000-80 | ELEMENTARY SUPPLIES | 9,584.08 A |
| | 201-113-410-0000-80 | ELEMENTARY SUPPLIES | 22,423.20 A |
| | 201-113-410-0000-80 | ELEMENTARY SUPPLIES | 6,077.81 A |
| | 201-113-410-0000-80 | ELEMENTARY SUPPLIES | 1,552.38 A |
| | 201-113-410-0000-80 | ELEMENTARY SUPPLIES | 13,142.91 A |

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| * 110093 | 08/12/2010 | 228925 Rochester 100 Inc. | 1,997.85 |
| | | 101-111-410-0000-51 KIND SUPPLIES | 633.33 |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 633.33 |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 633.34 |
| | | 101-112-410-0000-20 PRIMARY SUPPLIES | 97.85 |
| 110094 | 08/12/2010 | 228950 Rock Hill Coca Cola | 103.83 |
| | | 750-272-660-1835-50 EXPENSES-COKE | 103.83 |
| * 110096 | 08/12/2010 | 240500 SC DEPARTMENT OF REVENUE | 4,249.64 |
| | | 101-111-410-0000-34 KINDERGARTEN SUPPLIES | 1.95 |
| | | 101-112-410-0000-34 PRIMARY SUPPLIES | 2.88 |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 17.45 |
| | | 101-113-410-0000-13 ELEM SUPPLIES | 33.53 |
| | | 101-114-410-0000-50 HIGH SCH SUPPLIES | 7.82 |
| | | 101-115-410-0007-16 VOC-SUPPLIES-CRENSHAW | 23.33 |
| | | 101-233-410-0000-13 SCH ADM SUPPLIES | 5.48 |
| | | 101-252-360-0000-91 FISCAL PRINTING/BIND | 25.87 |
| | | 101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS) | 130.85 |
| | | 101-254-323-0000-75 BUS MAINT & REPAIRS | 11.23 |
| | | 101-254-410-0000-13 O/M SUPPLIES | 2.20 |
| | | 101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL | 54.49 |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 162.67 |
| | | 155-254-323-0015-73 O/M R&M PA SYSTEMS REPAIRS | 19.58 |
| | | 155-254-325-0000-20 R/M-EQUIPMENT RENTALS | 8.47 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 4.72 |
| | | 155-254-410-0007-19 O/M SUPPLIES HEATING&A/C | -64.53 |
| | | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C | 2.02 |
| | | 155-254-410-0007-33 O/M SUPPLIES HEATING&A/C | 2.66 |
| | | 155-254-410-0007-40 O/M SUPPLIES HEATING&A/C | 1.26 |
| | | 155-254-410-0007-73 O/M SUPPLIES HEATING&A/C | 1.19 |
| | | 155-254-410-0008-73 O/M SUPPLIES PLUMBING | 1.18 |
| | | 201-112-445-0000-20 PRIMARY TECH SUPPLIES | 0.26 |
| | | 201-113-445-0000-20 ELEM TECH/SOFT SUPPLIES | 12.70 |
| | | 207-115-410-0006-30 VOC SUPPLIES | 65.48 |
| | | 207-115-410-0048-50 VOC-SUPPLIES | 318.98 |
| | | 253-224-445-0000-80 IMP/INST INSR TECH/SOFT | 6.86 |
| | | 276-390-410-0000-60 OTH COMM SERVICE-SUPPLIES | 15.52 |
| | | 311-221-410-0000-80 IMP INST SUPPLIES | 9.25 |
| | | 365-181-420-9000-81 AD BASIC TEXTBOOKS | 9.93 |
| | | 556-253-323-0001-16 FAC-HTG/COOL,EMS,LIGHT,FLOOR,CEIL | 22.40 |
| | | 557-253-540-5001-20 FAC-EQUIPMENT | 958.05 |
| | | 710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP | 19.91 |
| | | 710-271-660-1595-10 SUNSHINE FUND EXPENSES | 0.24 |
| | | 710-271-660-2065-10 5TH GRADE PARTY-EXPENSES | 1.96 |
| | | 712-271-660-1105-12 BOOKS LOST/DAMAGED EXP | 3.05 |
| | | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP | 6.03 |
| | | 716-190-660-1175-16 COSMETOLOGY EXPENSES | 4.01 |
| | | 716-271-660-1205-16 FACULTY FUND-EXPENSES | 0.65 |
| | | 716-271-660-1535-16 SENIOR CLASS EXPENSES | 8.84 |

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| 719-190-660-1330-19 | | INST.SUPP.- GEN. EXPENSES | | 210.28 |
| 720-190-660-1010-20 | | GENERAL INSTR-SUPP/EQUIP | | 9.87 |
| 722-271-660-1250-22 | | FOOTBALL EXPENSES | | 3.76 |
| 723-190-660-1010-23 | | GENERAL INSTR-SUPP/EQUIP | | 13.24 |
| 725-271-660-1595-25 | | SUNSHINE FUND EXPENSES | | 3.85 |
| 730-190-660-1010-30 | | GENERAL INSTR-SUPP/EQUIP | | 185.49 |
| 730-190-660-1220-30 | | FFA EXPENSES | | 1.00 |
| 730-271-660-1070-30 | | BASEBALL EXPENSES | | 2.00 |
| 730-271-660-1140-30 | | CHEERLEADING EXPENSES | | 324.58 |
| 730-271-660-1250-30 | | FOOTBALL EXPENSES | | 2.00 |
| 733-190-660-1010-33 | | GENERAL INSTR-SUPP/EQUIP | | 20.68 |
| 737-190-660-1185-37 | | DRAMA CLUB EXPENSES | | 7.67 |
| 737-271-660-1205-37 | | FACULTY FUND-EXPENSES | | 74.00 |
| 737-271-660-1430-37 | | PEP CLUB EXPENSES | | 2.88 |
| 737-271-660-1640-37 | | VOLLEYBALL EXPENSES | | 11.04 |
| 743-271-660-1250-43 | | FOOTBALL EXPENSES | | 20.15 |
| 743-271-660-1595-43 | | SUNSHINE FUND EXPENSES | | 0.78 |
| 750-190-660-1002-50 | | TEACHER PET GRANT-EXPENSE | | 79.66 |
| 750-190-660-1365-50 | | LIBRARY EXPENSES | | 9.07 |
| 750-271-660-1075-50 | | BASKETBALL EXPENSES | | 35.51 |
| 750-271-660-1250-50 | | FOOTBALL EXPENSES | | 326.60 |
| 750-271-660-1252-50 | | FIELD UPKEEP EXPENDITURES | | 58.49 |
| 750-271-660-1640-50 | | VOLLEYBALL EXPENSES | | 5.95 |
| 751-190-660-1002-51 | | TEACHER PET GRANT-EXPENSE | | 73.90 |
| 751-190-660-1010-51 | | GENERAL INSTR-SUPP/EQUIP | | 500.32 |
| 752-190-660-1330-52 | | INSTR EXPENSES | | 20.55 |
| 752-271-660-1075-52 | | BASKETBALL EXPENSES | | 3.92 |
| 752-271-660-1355-52 | | NON-INSTR EXP-JV CHEER | | 39.78 |
| 806-113-410-0000-37 | | ELEM SUPPLIES | | 28.59 |
| 806-223-410-0001-82 | | SSP SUPPLIES | | 25.09 |
| 831-350-410-0000-23 | | CCC-CHILD/FAMILY SUPPLIES | | 37.98 |
| 832-350-410-0002-23 | | CCC-CLASSROOM SET UP MATERIALS | | 118.83 |
| 840-113-410-0000-37 | | ELEM SUPPLIES | | 66.79 |
| 919-113-445-0000-80 | | ELEM TECH SUPPLIES | | 4.92 |
| 110097 | 08/12/2010 | 402839 SC DEPT. OF ED. GED TESTING OFFICE | | 1,376.00 |
| | | 275-182-410-0000-81 AD SEC SUPPLIES | 1,376.00 | A |
| 110098 | 08/12/2010 | 237500 SC Employment Security Commission | | 21,782.53 |
| | | 101-231-260-0000-84 BOARD UNEMPLOYMENT | 21,782.53 | |
| * | 110100 | 08/12/2010 401181 SCFOA DISTRICT 3 | | 125.00 |
| | | 730-271-660-1250-30 FOOTBALL EXPENSES | 50.00 | |
| | | 737-271-660-1250-37 FOOTBALL EXPENSES | 25.00 | |
| | | 743-271-660-1250-43 FOOTBALL EXPENSES | 50.00 | |
| 110101 | 08/12/2010 | 169525 SchoolDude.com | | 8,220.50 |
| | | 155-254-445-0002-73 O/M SHOP TECH SUPPLIES | 8,220.50 | |
| 110102 | 08/12/2010 | 242650 School Specialty, Inc. | | 528.82 |
| | | 101-112-410-0000-34 PRIMARY SUPPLIES | 45.39 | |
| | | 101-112-410-0000-34 PRIMARY SUPPLIES | 49.19 | |

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| | | 101-112-410-0000-19 PRIMARY SUPPLIES | 434.24 | |
| 110103 | 08/12/2010 | 249250 SIMPLEX GRINNELL | | 11,948.00 |
| | | 155-258-323-0000-73 SCHOOL SECURITY R&M | 11,948.00 | |
| 110104 | 08/12/2010 | 403728 Speak Up Prints, Inc. | | 230.00 |
| | | 750-190-660-1480-50 ROTC EXPENSES | 230.00 | |
| 110105 | 08/12/2010 | 168500 SRA/Wright Group/McGraw-Hill | | 331.45 |
| | | 967-113-410-0000-22 ELEMENTARY SUPPLIES | 331.45 | |
| 110106 | 08/12/2010 | 232280 S&S Custom Decals | | 204.12 |
| | | 730-271-660-1640-30 VOLLEYBALL EXPENSES | 204.12 | |
| 110107 | 08/12/2010 | 260700 Staples Business Advantage | | 3,071.80 |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 12.96 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 0.91 | |
| | | 768-190-660-4015-68 EXPENSES-PERFORMING ARTS | 30.13 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 19.94 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 1.40 | |
| | | 101-113-410-0000-37 ELEM SUPPLIES | 72.06 | |
| | | 101-114-410-0000-30 HIGH SCH SUPPLIES | 919.51 | |
| | | 101-222-410-0000-51 MEDIA SUPPLIES | 259.98 | |
| | | 101-222-410-0000-51 MEDIA SUPPLIES | 18.20 | |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 459.76 | |
| | | 101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR | 8.17 | |
| | | 768-190-660-4015-68 EXPENSES-PERFORMING ARTS | 8.16 | |
| | | 101-111-410-0000-34 KINDERGARTEN SUPPLIES | 0.00 | |
| | | 101-112-410-0000-34 PRIMARY SUPPLIES | 0.00 | |
| | | 101-113-410-0000-34 ELEM SUPPLIES | -58.32 | |
| | | 101-111-410-0000-34 KINDERGARTEN SUPPLIES | 408.69 | |
| | | 101-112-410-0000-34 PRIMARY SUPPLIES | 408.70 | |
| | | 101-113-410-0000-34 ELEM SUPPLIES | 408.63 | |
| | | 831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES | 43.46 | |
| | | 831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES | 52.88 | |
| | | 101-233-410-0000-23 SCH ADM SUPPLIES | -12.51 | A |
| | | 101-233-410-0000-23 SCH ADM SUPPLIES | 9.09 | A |
| 110108 | 08/12/2010 | 261500 STATE BUDGET & CONTROL BOARD | | 497.75 |
| | | 155-254-323-0005-73 O/M R&M VEHICLE | 497.75 | A |
| * | 110111 | 08/12/2010 269050 Taylor, Mary Etta | | 416.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 416.00 | |
| * | 110113 | 08/12/2010 EMPLOYEE VENDOR | | 145.00 |
| | | 938-224-332-0000-16 IMP INSTR INSERV TRAVEL | 145.00 | A |
| * | 110115 | 08/12/2010 275690 TRANE PARTS CENTER | | 743.55 |
| | | 155-254-410-0007-43 O/M SUPPLIES HEATING&A/C | 743.55 | |
| 110116 | 08/12/2010 | 405053 Trident Beverage | | 576.00 |
| | | 750-272-660-1130-50 CANTEEN-TEACHER EXPENSES | 576.00 | |
| 110117 | 08/12/2010 | 276800 TROPLEX | | 149.91 |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 149.91 | |

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| 110118 | 08/12/2010 | 281990 US Foodservice, Inc. | 6,828.47 |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 303.25 |
| | | 600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA | 25.90 |
| | | 600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG | 5.18 |
| | | 600-256-410-0000-51 FOOD SUPPLIES | 508.08 |
| | | 600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA | 1,787.46 |
| | | 600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG | 592.96 |
| | | 600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG | 796.92 |
| | | 600-256-460-0004-51 FOOD FOOD CEREAL/PASTRY | 284.80 |
| | | 600-256-460-0005-51 FOOD FOOD OTHER | 987.16 |
| | | 600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA | 7.77 |
| | | 600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG | 2.59 |
| | | 600-256-410-0000-23 FOOD SUPPLIES | 272.76 |
| | | 600-256-410-0001-23 FOOD SUPPLIES CHEMICALS | 166.04 |
| | | 600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA | 214.72 |
| | | 600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG | 36.38 |
| | | 600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG | 116.32 |
| | | 600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY | 158.82 |
| | | 600-256-460-0005-23 FOOD FOOD OTHER | 561.36 |
| 110119 | 08/12/2010 | 282375 US Specialty Coatings, Inc. | 835.00 |
| | | 750-271-660-1252-50 FIELD UPKEEP EXPENDITURES | 835.00 |
| 110120 | 08/12/2010 | 283800 VARSITY SPIRIT FASHIONS | 1,823.58 |
| | | 743-271-660-1140-43 CHEERLEADING EXPENSES | 1,823.58 |
| 110121 | 08/12/2010 | 402152 Verizon Wireless | 238.83 |
| | | 750-190-660-1205-50 GENERAL INSTR EXPENSES | 238.83 |
| * | 110123 | 08/12/2010 EMPLOYEE VENDOR | 205.00 |
| | | 207-224-332-0004-50 IMP INST SERV-TRAVEL | 205.00 A |
| * | 110125 | 08/12/2010 217473 Xerox Audio Visual Solutions | 2,128.12 |
| | | 919-112-445-0000-41 PRIMARY TECH SUPPLIES | 30.56 A |
| | | 919-112-445-0000-41 PRIMARY TECH SUPPLIES | 2.14 A |
| | | 919-113-445-0000-22 ELEM TECH SUPPLIES | 28.70 A |
| | | 919-113-445-0000-22 ELEM TECH SUPPLIES | 2.01 A |
| | | 919-113-445-0000-80 ELEM TECH SUPPLIES | 1,695.99 A |
| | | 919-113-445-0000-80 ELEM TECH SUPPLIES | 118.72 A |
| | | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE | 75.00 A |
| | | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE | 100.00 A |
| | | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE | 75.00 A |
| * | 110127 | 08/12/2010 EMPLOYEE VENDOR | 396.00 |
| | | 730-190-660-1220-30 FFA EXPENSES | 396.00 |
| 110128 | 08/20/2010 | 404783 Wells Fargo Bank, NA | 150.00 |
| | | 101-000-458-0098-00 STATE DEFERRED COMP 401K | 150.00 |
| 110129 | 08/19/2010 | 017125 A3 Communications | 1,782.98 |
| | | 832-350-545-0000-23 CCC-DESKTOP COMPUTERS | 1,782.98 |
| 110130 | 08/19/2010 | 404515 Achieve 3000, Inc. | 13,105.00 |

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| | | 202-113-345-0000-15 ELEM TECHNOLOGY | 13,105.00 | |
| 110131 | 08/19/2010 | 400763 A+ Embroidery | | 932.58 |
| | | 752-190-660-1010-52 ADMIN-SUPPLIES | 932.58 | |
| * 110136 | 08/19/2010 | 264629 American Legacy Publishing, Inc. | | 1,097.80 |
| | | 202-113-410-0000-33 ELEM SUPPLIES | 1,097.80 | |
| 110137 | 08/19/2010 | 010900 Amsterdam Printing Litho | | 115.77 |
| | | 101-233-410-0000-19 SCH ADM SUPPLIES | 115.77 | |
| 110138 | 08/19/2010 | 400632 Apexgraphix | | 293.12 |
| | | 101-111-410-0000-15 KIND SUPPLIES | 265.80 | |
| | | 101-111-410-0000-15 KIND SUPPLIES | 18.61 | |
| | | 101-111-410-0000-15 KIND SUPPLIES | 8.71 | |
| 110139 | 08/19/2010 | 400553 Apparel Plus | | 1,826.28 |
| | | 725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP | 1,826.28 | |
| 110140 | 08/19/2010 | 014700 ASCD | | 178.00 |
| | | 101-233-640-0000-23 SCH ADM DUES/FEES | 89.00 | |
| | | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP | 89.00 | |
| * 110143 | 08/19/2010 | 404420 Balfour | | 445.12 |
| | | 716-271-660-1535-16 SENIOR CLASS EXPENSES | 416.00 | |
| | | 716-271-660-1535-16 SENIOR CLASS EXPENSES | 29.12 | |
| 110144 | 08/19/2010 | 020950 Barnes & Noble | | 4,233.97 |
| | | 202-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE | 2,077.20 | |
| | | 218-112-410-0000-33 PRIMARY SUPPLIES | 2,156.77 | |
| 110145 | 08/19/2010 | 403084 B & CB Div of Operations | | 1,367.76 |
| | | 101-266-345-0000-71 DP-TECH REPAIRS & MAINT | 1,367.76 | |
| * 110147 | 08/19/2010 | 025200 Bender Burkot School Supply | | 710.65 |
| | | 101-111-410-0000-51 KIND SUPPLIES | 12.81 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 12.82 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 10.51 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 16.09 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 3.78 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 29.87 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 42.08 | |
| | | 101-111-410-0000-51 KIND SUPPLIES | 99.15 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 50.92 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 35.50 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 44.68 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 16.64 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 41.22 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 10.22 | |
| | | 101-111-410-0000-51 KIND SUPPLIES | 3.78 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 22.97 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 21.74 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 35.70 | |
| | | 101-112-410-0000-51 PRIMARY SUPPLIES | 12.82 | |

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| | | 101-111-410-0000-51 | KIND SUPPLIES | 45.61 |
| | | 101-112-410-0000-51 | PRIMARY SUPPLIES | 40.33 |
| | | 101-112-410-0000-51 | PRIMARY SUPPLIES | 15.36 |
| | | 101-112-410-0000-51 | PRIMARY SUPPLIES | 14.72 |
| | | 101-112-410-0000-51 | PRIMARY SUPPLIES | 36.66 |
| | | 101-112-410-0000-51 | PRIMARY SUPPLIES | 30.82 |
| | | 101-111-410-0000-51 | KIND SUPPLIES | 3.85 |
| 110148 | 08/19/2010 | 017400 | B&H Photo-Video | 356.37 |
| | | 741-190-445-1365-41 | INSTRUC SUPP-TECH &SOFT | 356.37 |
| * | 110152 | 08/19/2010 | 400753 Bogen Communications, Inc. | 124.85 |
| | | 155-254-323-0015-33 | R&M-PA SYSTEM REPAIRS | 124.85 |
| * | 110154 | 08/19/2010 | 045275 Carolina Electrical Supply | 1,454.33 |
| | | 155-254-410-0007-43 | O/M SUPPLIES HEATING&A/C | 977.89 |
| | | 155-254-410-0007-43 | O/M SUPPLIES HEATING&A/C | 268.00 |
| | | 155-254-410-0009-20 | O/M SUPPLIES ELECTRIC | 208.44 |
| * | 110157 | 08/19/2010 | EMPLOYEE VENDOR | 241.42 |
| | | 851-223-332-0000-16 | SSP TRAVEL | 172.85 |
| | | 851-223-332-0000-16 | SSP TRAVEL | 68.57 |
| * | 110159 | 08/19/2010 | 403133 Cengage Learning | 628.04 |
| | | 101-115-410-0010-16 | VOC-SUPPLIES-BUS. ED | 628.04 |
| * | 110161 | 08/19/2010 | 055393 Chester Rental Uniform Inc. | 205.89 |
| | | 101-266-325-0000-71 | DP RENTALS | 67.65 |
| | | 155-254-410-0003-73 | O/M SUPPLIES MAINT OFFICE | 138.24 |
| | 110162 | 08/19/2010 | 400624 Childrens Council | 2,828.41 |
| | | 890-223-312-0002-82 | SSP CONSULTANTS | 265.58 |
| | | 861-223-312-0002-82 | SSP INSTR SERVICES-CHILDRENS COUN | 2,562.83 |
| * | 110164 | 08/19/2010 | 057200 City of Lancaster | 235.00 |
| | | 101-254-321-0004-60 | O/M GARBAGE | 235.00 |
| | 110165 | 08/19/2010 | 060600 Coburg Dairy Inc. | 3,559.30 |
| | | 600-256-460-0006-23 | FOOD FOOD MILK | 80.65 |
| | | 600-256-460-0006-15 | FOOD FOOD MILK | 158.38 |
| | | 600-256-460-0006-43 | FOOD FOOD MILK | 234.10 |
| | | 600-256-460-0006-10 | FOOD FOOD MILK | 209.23 |
| | | 600-256-460-0006-13 | FOOD FOOD MILK | 211.90 |
| | | 600-256-460-0006-22 | FOOD FOOD MILK | 185.55 |
| | | 600-256-460-0006-34 | FOOD FOOD MILK | 288.40 |
| | | 600-256-460-0006-16 | FOOD FOOD MILK | 261.08 |
| | | 600-256-460-0006-20 | FOOD FOOD MILK | 252.41 |
| | | 600-256-460-0006-50 | FOOD FOOD MILK | 92.78 |
| | | 600-256-460-0006-25 | FOOD FOOD MILK | 222.98 |
| | | 600-256-460-0006-52 | FOOD-MILK | 144.21 |
| | | 600-256-460-0006-33 | FOOD FOOD MILK | 301.58 |
| | | 600-256-460-0006-19 | FOOD FOOD MILK | 170.75 |
| | | 600-256-460-0006-40 | FOOD FOOD MILK | 168.91 |
| | | 600-256-460-0006-41 | FOOD FOOD MILK | 326.23 |

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| | | 600-256-460-0006-30 FOOD FOOD MILK | 198.73 | |
| | | 712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS | 51.43 | |
| 110166 | 08/19/2010 | 060625 Coca-Cola Bottling Company | | 398.80 |
| | | 725-271-660-1250-25 FOOTBALL EXPENSES | 398.80 | |
| 110167 | 08/19/2010 | 401167 Colonial Materials, Inc. | | 846.03 |
| | | 155-254-410-0010-73 O/M SUPPLIES BUILDING | 846.03 | |
| * | 110169 | 08/19/2010 157300 Comporium Communications | | 132.16 |
| | | 831-254-340-0000-23 O/M COMMUNICATIONS | 65.93 | |
| | | 831-254-340-0000-23 O/M COMMUNICATIONS | 66.23 | |
| 110170 | 08/19/2010 | 068300 Craftsman Press | | 205.20 |
| | | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP | 205.20 | |
| * | 110172 | 08/19/2010 400005 CRAWFORD, MAURA | | 500.00 |
| | | 750-190-660-1580-50 STUDENT COUNCIL EXPENSES | 500.00 | |
| * | 110174 | 08/19/2010 071200 Cromers Cafeteria | | 462.00 |
| | | 101-231-410-0000-65 BOARD SUPPLIES | 105.00 | |
| | | 737-271-660-1205-37 FACULTY FUND-EXPENSES | 357.00 | |
| * | 110176 | 08/19/2010 076700 Dell USA L P | | 13,872.65 |
| | | 101-266-345-0000-71 DP-TECH REPAIRS & MAINT | 42.34 | |
| | | 600-256-445-0000-20 FOOD SERVICE TECH SUPPLIES | 1,127.50 | |
| | | 600-256-545-0000-20 FOOD SERVICE TECH EQUIP | 2,189.14 | |
| | | 600-256-545-0000-37 FOOD SERVICE-TECH EQUIPMENT | 2,189.14 | |
| | | 600-256-445-0000-37 FOOD SERVICE TECH SUPPLIES | 1,127.50 | |
| | | 600-256-545-0000-16 FOOD SERVICE-TECH EQUIP | 4,378.28 | |
| | | 600-256-445-0000-16 FOOD TECH/SOFT SUPPLIES | 2,818.75 | |
| 110177 | 08/19/2010 | 402932 Delta Premium Supplies, Inc. | | 302.79 |
| | | 733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES | 302.79 | |
| * | 110179 | 08/19/2010 401451 Digital Designed Solutions, Inc. | | 178.20 |
| | | 155-254-410-0010-13 O/M SUPPLIES BUILDING | 178.20 | |
| 110180 | 08/19/2010 | 402370 Dixie Sporting Goods, Inc. | | 1,263.35 |
| | | 750-271-660-1250-50 FOOTBALL EXPENSES | 919.42 | |
| | | 750-271-660-1250-50 FOOTBALL EXPENSES | 64.36 | |
| | | 750-271-660-1250-50 FOOTBALL EXPENSES | 261.28 | |
| | | 750-271-660-1250-50 FOOTBALL EXPENSES | 18.29 | |
| 110181 | 08/19/2010 | 083100 Duke Power Company | | 56,891.63 |
| | | 101-254-470-0002-23 O/M PUB UTIL POWER | 531.40 | |
| | | 101-254-470-0002-23 O/M PUB UTIL POWER | 1,587.64 | |
| | | 101-254-470-0002-16 O/M PUB UTIL POWER | 188.43 | |
| | | 101-254-470-0002-16 O/M PUB UTIL POWER | 599.42 | |
| | | 101-254-470-0002-16 O/M PUB UTIL POWER | 4,974.30 | |
| | | 101-254-470-0002-16 O/M PUB UTIL POWER | 731.16 | |
| | | 101-254-470-0002-16 O/M PUB UTIL POWER | 1,706.48 | |
| | | 101-254-470-0002-16 O/M PUB UTIL POWER | 17,296.19 | |
| | | 101-254-470-0002-23 O/M PUB UTIL POWER | 73.65 | |

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| | | 101-254-470-0002-10 | O/M PUB UTIL POWER | 3,333.36 |
| | | 101-254-470-0002-51 | O/M PUB UTIL POWER | 6,931.98 |
| | | 101-254-470-0002-51 | O/M PUB UTIL POWER | 1,308.99 |
| | | 101-254-470-0002-52 | O/M PUB UTIL POWER | 413.54 |
| | | 101-254-470-0002-60 | O/M PUB UTIL POWER | 17.82 |
| | | 101-254-470-0002-60 | O/M PUB UTIL POWER | 59.82 |
| | | 101-254-470-0002-52 | O/M PUB UTIL POWER | 3,867.99 |
| | | 101-254-470-0002-52 | O/M PUB UTIL POWER | 3,989.28 |
| | | 101-254-470-0002-52 | O/M PUB UTIL POWER | 1,061.39 |
| | | 101-254-470-0002-22 | O/M PUB UTIL POWER | 49.02 |
| | | 101-254-470-0002-22 | O/M PUB UTIL POWER | 1,262.30 |
| | | 101-254-470-0002-22 | O/M PUB UTIL POWER | 26.73 |
| | | 101-254-470-0002-22 | O/M PUB UTIL POWER | 5,685.48 |
| | | 101-254-470-0002-52 | O/M PUB UTIL POWER | 61.38 |
| | | 101-254-470-0002-52 | O/M PUB UTIL POWER | 35.64 |
| | | 101-254-470-0002-52 | O/M PUB UTIL POWER | 220.73 |
| | | 101-254-470-0002-41 | O/M PUB UTIL POWER | 509.77 |
| | | 101-254-470-0002-60 | O/M PUB UTIL POWER | 76.55 |
| | | 101-254-470-0002-50 | O/M PUB UTIL POWER | 264.46 |
| | | 101-254-470-0002-22 | O/M PUB UTIL POWER | 26.73 |
| 110182 | 08/19/2010 | 403348 | Eckhart Construction Services | 173.78 |
| | | 155-254-323-0005-73 | O/M R&M VEHICLE | 173.78 |
| 110183 | 08/19/2010 | 087175 | Education Management Systems, Inc. | 500.00 |
| | | 600-256-345-0000-72 | FOOD SERVICE-TECHNOLOGY | 500.00 |
| * | 110185 | 08/19/2010 | 101700 Follett Library Resources | 5,021.96 |
| | | 276-390-410-0000-60 | OTH COMM SERVICE-SUPPLIES | 5,021.96 |
| 110186 | 08/19/2010 | 103400 | Foxs Pizza Den | 356.45 |
| | | 768-190-660-4015-68 | EXPENSES-PERFORMING ARTS | 356.45 |
| * | 110188 | 08/19/2010 | EMPLOYEE VENDOR | 162.00 |
| | | 743-190-660-1045-43 | ART EXPENSES | 162.00 |
| 110189 | 08/19/2010 | 107250 | Gameday Sports & Award | 432.00 |
| | | 743-271-660-1140-43 | CHEERLEADING EXPENSES | 432.00 |
| * | 110192 | 08/19/2010 | 121585 Harris Integrated Solutions, Inc. | 57,204.44 |
| | | 557-253-323-5002-20 | FAC-ENERGY MGT | 50,198.04 |
| | | 557-253-323-5002-20 | FAC-ENERGY MGT | 7,006.40 |
| * | 110194 | 08/19/2010 | 402608 Hershey Creamery Company | 377.30 |
| | | 600-256-460-0007-16 | FOOD FOOD ICE CREAM | 377.30 |
| * | 110196 | 08/19/2010 | 133175 HOWREN MUSIC COMPANYY | 357.54 |
| | | 750-190-660-1060-50 | BAND EXPENSES | 68.80 |
| | | 750-190-660-1060-50 | BAND EXPENSES | 125.85 |
| | | 750-190-660-1060-50 | BAND EXPENSES | 162.89 |
| * | 110198 | 08/19/2010 | 139450 Interstate Brands Corporation | 1,385.05 |
| | | 600-256-460-0008-15 | FOOD FOOD BAKERY BREADS | 149.15 |
| | | 600-256-460-0008-43 | FOOD FOOD BAKERY BREADS | 171.75 |

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| | 600-256-460-0008-13 | FOOD FOOD BAKERY BREADS | 114.75 | |
| | 600-256-460-0008-10 | FOOD FOOD BAKERY BREADS | 93.55 | |
| | 600-256-460-0008-22 | FOOD FOOD BAKERY BREADS | 85.25 | |
| | 600-256-460-0008-16 | FOOD FOOD BAKERY BREADS | 388.00 | |
| | 600-256-460-0008-50 | FOOD FOOD BAKERY BREADS | 178.00 | |
| | 600-256-460-0008-25 | FOOD FOOD BAKERY BREADS | 142.60 | |
| | 600-256-460-0008-52 | FOOD-BAKERY BREADS | 62.00 | |
| 110199 | 08/19/2010 | 405043 Jabo Construction Co. Inc. | | 12,314.04 |
| | 216-253-580-0000-23 | FAC-MOBILE CLASSROOMS | 8,209.36 | |
| | 832-253-580-0000-23 | FAC-MOBILE CLASSROOMS | 4,104.68 | |
| 110200 | 08/19/2010 | 141690 JACKSON-HIRSH | | 200.69 |
| | 716-271-660-1581-16 | STUDENT ID EXPENSES | 200.69 | |
| * | 110203 | 08/19/2010 403803 John Deere Landscapes/LESCO | | 270.08 |
| | 750-271-660-1252-50 | FIELD UPKEEP EXPENDITURES | 270.08 | |
| * | 110206 | 08/19/2010 146900 JOSTENS, INC | | 19,638.43 |
| | 743-271-660-1030-43 | ANNUAL EXPENSES | 19,638.43 | |
| 110207 | 08/19/2010 | 244665 JUST PRINTING & DESIGN | | 3,100.00 |
| | 861-223-410-0000-82 | SSP SUPPLIES | 1,170.00 | |
| | 861-223-410-0000-82 | SSP SUPPLIES | 630.00 | |
| | 716-271-660-1205-16 | FACULTY FUND-EXPENSES | 1,300.00 | |
| 110208 | 08/19/2010 | 108000 Kaleidoscope Events | | 1,101.31 |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 469.46 | |
| | 716-271-660-1205-16 | FACULTY FUND-EXPENSES | 66.50 | |
| | 716-271-660-1205-16 | FACULTY FUND-EXPENSES | 69.50 | |
| | 716-271-660-1205-16 | FACULTY FUND-EXPENSES | 62.50 | |
| | 730-190-660-1010-30 | GENERAL INSTR-SUPP/EQUIP | 433.35 | |
| 110209 | 08/19/2010 | EMPLOYEE VENDOR | | 224.53 |
| | 890-223-332-0000-16 | SSP TRAVEL | 224.53 | |
| * | 110212 | 08/19/2010 154400 Lakeshore Learning Materials | | 478.02 |
| | 715-190-660-1002-15 | TEACHER PET GRANT-EXPENSE | 386.15 | |
| | 715-190-660-1002-15 | TEACHER PET GRANT-EXPENSE | 30.89 | |
| | 715-190-660-1002-15 | TEACHER PET GRANT-EXPENSE | 60.98 | |
| 110213 | 08/19/2010 | 401206 LANCASTER COUNTY PARKS & RECREATION | | 290.00 |
| | 720-272-660-2155-20 | AFTER DAY CARE-EXPENSES | 34.00 | |
| | 720-272-660-2155-20 | AFTER DAY CARE-EXPENSES | 36.00 | |
| | 720-272-660-2155-20 | AFTER DAY CARE-EXPENSES | 38.00 | |
| | 720-272-660-2155-20 | AFTER DAY CARE-EXPENSES | 38.00 | |
| | 720-272-660-2155-20 | AFTER DAY CARE-EXPENSES | 50.00 | |
| | 720-272-660-2155-20 | AFTER DAY CARE-EXPENSES | 40.00 | |
| | 719-272-660-2155-19 | AFTER DAY CARE-EXPENSES | 24.00 | |
| | 719-272-660-2155-19 | AFTER DAY CARE-EXPENSES | 30.00 | |
| 110214 | 08/19/2010 | EMPLOYEE VENDOR | | 256.21 |
| | 101-115-410-0000-43 | VOC SUPPLIES | 256.21 | |
| 110215 | 08/19/2010 | EMPLOYEE VENDOR | | 288.89 |

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| | | 750-271-660-1070-50 BASEBALL EXPENSES | 288.89 | |
| 110216 | 08/19/2010 | 162500 LIBRARY STORE INC | | 122.05 |
| | | 101-222-410-0000-51 MEDIA SUPPLIES | 106.08 | |
| | | 101-222-410-0000-51 MEDIA SUPPLIES | 8.54 | |
| | | 101-222-410-0000-51 MEDIA SUPPLIES | 7.43 | |
| 110217 | 08/19/2010 | 163077 LINEBERGER CONSTRUCTION, INC | | 63,649.84 |
| | | 557-253-323-5007-19 FAC-PARKING LOT IMPROVEMENTS | 63,649.84 | |
| * | 110220 | 08/19/2010 400971 MARRIOTT COLUMBIA | | 221.78 |
| | | 311-221-332-0000-80 IMP INST TRAVEL | 221.78 | |
| 110221 | 08/19/2010 | 405049 Martin, Mary B. | | 700.00 |
| | | 368-224-312-0000-25 IMP INSTR INSERV CONSULTANTS | 700.00 | |
| * | 110223 | 08/19/2010 EMPLOYEE VENDOR | | 105.00 |
| | | 752-190-660-1010-52 ADMIN-SUPPLIES | 105.00 | |
| * | 110225 | 08/19/2010 400482 MCMG Turf Services LLC | | 1,065.00 |
| | | 750-271-660-1252-50 FIELD UPKEEP EXPENDITURES | 300.00 | |
| | | 750-271-660-1252-50 FIELD UPKEEP EXPENDITURES | 765.00 | |
| 110226 | 08/19/2010 | EMPLOYEE VENDOR | | 203.00 |
| | | 101-233-332-0000-34 SCH ADM TRAVEL | 130.00 | |
| | | 202-224-332-0000-34 IMP INST INSER TRAVEL | 73.00 | |
| * | 110229 | 08/19/2010 188020 MUSIC THEATRE INTERNATIONAL | | 600.00 |
| | | 730-271-660-1150-30 CHORUS-EXPENDITURES | 600.00 | |
| 110230 | 08/19/2010 | 189400 NASSP | | 176.00 |
| | | 716-190-660-1410-16 NAT. HONOR SOC. EXPENSES | 81.00 | |
| | | 716-190-660-1580-16 STUDENT COUNCIL EXPENSES | 95.00 | |
| * | 110232 | 08/19/2010 404983 National Specialties, Inc. | | 9,094.68 |
| | | 557-253-323-5008-20 FAC-BATHROOM IMPROVEMENTS | 9,094.68 | |
| 110233 | 08/19/2010 | EMPLOYEE VENDOR | | 215.00 |
| | | 202-224-332-0000-41 IMP INST INSER TRAVEL | 215.00 | |
| 110234 | 08/19/2010 | 196400 NMSA | | 157.15 |
| | | 101-233-410-0000-52 SCH ADM SUPPLIES | 157.15 | |
| 110235 | 08/19/2010 | 198900 Office Depot BSD, Inc. | | 132.29 |
| | | 712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP | 132.29 | |
| 110236 | 08/19/2010 | 199150 Office Max Contract, Inc. | | 1,770.44 |
| | | 831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES | 107.15 | |
| | | 101-113-445-0000-15 ELEM TECH/SOFT SUPPLIES | 618.18 | |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 183.58 | |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 458.95 | |
| | | 101-112-410-0000-15 PRIMARY SUPPLIES | 345.07 | |
| | | 101-112-410-0000-15 PRIMARY SUPPLIES | 57.51 | |
| 110237 | 08/19/2010 | 401975 Orkin Pest Control, Inc. | | 3,659.00 |
| | | 155-254-323-0002-73 O/M R&M EXTERMINATING | 1,315.00 | |

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| | | 155-254-323-0002-73 O/M R&M EXTERMINATING | 2,344.00 |
| * | 110239 | 08/19/2010 206400 Pelican Prints, Inc. | 642.60 |
| | | 101-111-410-0000-10 KIND SUPPLIES | 642.60 |
| | 110240 | 08/19/2010 401251 Performance Education | 117.72 |
| | | 722-190-660-1002-22 TEACHER PET GRANT-EXPENSE | 117.72 |
| * | 110243 | 08/19/2010 210600 Pizza Hut | 687.50 |
| | | 871-223-410-0000-82 SSP SUPPLIES | 184.25 |
| | | 871-223-410-0000-82 SSP SUPPLIES | 151.25 |
| | | 871-223-410-0000-82 SSP SUPPLIES | 126.50 |
| | | 871-223-410-0000-82 SSP SUPPLIES | 225.50 |
| | 110244 | 08/19/2010 214950 Premier School Agendas Inc. | 3,037.92 |
| | | 101-112-410-0000-10 PRIMARY SUPPLIES | 884.12 |
| | | 101-112-410-0000-10 PRIMARY SUPPLIES | 7.32 |
| | | 101-112-410-0000-10 PRIMARY SUPPLIES | 91.50 |
| | | 101-113-410-0000-10 ELEM SUPPLIES | 884.12 |
| | | 101-113-410-0000-10 ELEM SUPPLIES | 7.32 |
| | | 101-113-410-0000-10 ELEM SUPPLIES | 91.51 |
| | | 101-113-410-0000-33 ELEM SUPPLIES | 616.00 |
| | | 101-113-410-0000-33 ELEM SUPPLIES | 74.75 |
| | | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP | 381.28 |
| * | 110246 | 08/19/2010 218625 Punkins Awards | 311.04 |
| | | 737-190-660-1235-37 FINE ART EXPENSES | 311.04 |
| * | 110249 | 08/19/2010 223700 Rebel Yell, Inc. | 241.88 |
| | | 101-254-410-0000-30 O/M SUPPLIES | 205.00 |
| | | 101-254-410-0000-30 O/M SUPPLIES | 21.06 |
| | | 101-254-410-0000-30 O/M SUPPLIES | 15.82 |
| | 110250 | 08/19/2010 EMPLOYEE VENDOR | 307.69 |
| | | 730-271-660-1250-30 FOOTBALL EXPENSES | 307.69 |
| | 110251 | 08/19/2010 402202 Renzulli Learning Systems, LLC | 2,000.00 |
| | | 711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES | 1,000.00 |
| | | 712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP | 1,000.00 |
| | 110252 | 08/19/2010 232215 Rydin Decal | 1,147.50 |
| | | 716-271-660-1372-16 STUDENT PARKING EXPENSES | 613.37 |
| | | 750-271-660-1372-50 STUDENT PARKING EXPENDITURES | 534.13 |
| | 110253 | 08/19/2010 240921 SCAAE - SC ALLIANCE FOR ARTS EDUCATION | 205.00 |
| | | 311-221-332-0000-80 IMP INST TRAVEL | 205.00 |
| * | 110255 | 08/19/2010 401810 SC DEPT. OF JUVENILE JUSTICE | 11,754.20 |
| | | 101-412-720-0000-70 PAYMENT OTHER GOV UNITS | 1,213.92 A |
| | | 101-412-720-0000-70 PAYMENT OTHER GOV UNITS | 641.73 A |
| | | 101-412-720-0000-70 PAYMENT OTHER GOV UNITS | 1,412.45 A |
| | | 101-412-720-0000-70 PAYMENT OTHER GOV UNITS | 1,380.21 A |
| | | 101-412-720-0000-70 PAYMENT OTHER GOV UNITS | 1,106.28 A |
| | | 101-412-720-0000-70 PAYMENT OTHER GOV UNITS | 882.48 A |
| | | 101-412-720-0000-70 PAYMENT OTHER GOV UNITS | 1,052.16 A |

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| | | 101-412-720-0000-70 | PAYMENT OTHER GOV UNITS | 1,234.45 A |
| | | 101-412-720-0000-70 | PAYMENT OTHER GOV UNITS | 894.31 A |
| | | 101-412-720-0000-70 | PAYMENT OTHER GOV UNITS | 529.49 A |
| | | 101-412-720-0000-70 | PAYMENT OTHER GOV UNITS | 757.02 A |
| | | 101-412-720-0000-70 | PAYMENT OTHER GOV UNITS | 649.70 |
| 110256 | 08/19/2010 | 402839 | SC DEPT. OF ED. GED TESTING OFFICE | 608.00 |
| | | 275-182-410-0000-81 | AD SEC SUPPLIES | 80.00 |
| | | 275-182-410-0000-81 | AD SEC SUPPLIES | 528.00 |
| * | 110258 | 08/19/2010 | 242575 SCHOOL MATE | 2,682.00 |
| | | 741-190-660-1010-41 | GENERAL INSTR-SUPP/EQUIP | 1,023.00 |
| | | 741-190-660-1010-41 | GENERAL INSTR-SUPP/EQUIP | 702.00 |
| | | 741-190-660-1010-41 | GENERAL INSTR-SUPP/EQUIP | 957.00 |
| 110259 | 08/19/2010 | 246000 | SEVEN OAKS DOORS & HARDWARE, INC | 415.33 |
| | | 155-254-410-0002-73 | O/M SUPPLIES SHOP | 206.78 |
| | | 155-254-410-0002-73 | O/M SUPPLIES SHOP | 208.55 |
| 110260 | 08/19/2010 | 249250 | SIMPLEX GRINNELL | 2,685.00 |
| | | 155-258-323-0000-73 | SCHOOL SECURITY R&M | 2,685.00 |
| * | 110262 | 08/19/2010 | 250300 SISTARE CARPETS, INC | 22,555.83 |
| | | 557-253-323-5005-20 | FAC-FLOORING | 8,063.83 |
| | | 557-253-323-5008-20 | FAC-BATHROOM IMPROVEMENTS | 14,492.00 |
| * | 110265 | 08/19/2010 | 253475 SOLAR SOLUTIONS, LLC | 1,244.95 |
| | | 155-254-410-0010-51 | O/M SUPPLIES BUILDING | 664.63 |
| | | 155-254-410-0010-51 | O/M SUPPLIES BUILDING | 291.32 |
| | | 155-254-410-0010-13 | O/M SUPPLIES BUILDING | 289.00 |
| * | 110267 | 08/19/2010 | 403771 Southern Flooring | 14,753.44 |
| | | 155-254-323-0013-16 | O/M R&M GYM FLOOR REPAIRS | 3,796.00 |
| | | 155-254-323-0013-25 | O/M R&M GYM FLOOR REPAIRS | 0.00 |
| | | 155-254-323-0013-30 | O/M R&M GYM FLOOR REPAIRS | 2,377.44 |
| | | 155-254-323-0013-40 | GYM FLOOR REPAIRS-CONTRACTED | 2,329.60 |
| | | 155-254-323-0013-43 | O/M R&M GYM FLOOR REPAIRS | 2,539.68 |
| | | 155-254-323-0013-50 | O/M-GYM FLOOR REPAIRS | 3,710.72 |
| 110268 | 08/19/2010 | 258900 | Sport Decals | 298.38 |
| | | 725-271-660-1250-25 | FOOTBALL EXPENSES | 298.38 |
| 110269 | 08/19/2010 | 232280 | S&S Custom Decals | 1,281.00 |
| | | 730-190-660-1010-30 | GENERAL INSTR-SUPP/EQUIP | 1,281.00 |
| 110270 | 08/19/2010 | 260700 | Staples Business Advantage | 3,810.27 |
| | | 101-252-410-0000-92 | FISCAL SERVICES-SUPPLIES | 23.33 |
| | | 101-114-410-0000-50 | HIGH SCH SUPPLIES | 2,128.50 |
| | | 101-114-410-0000-50 | HIGH SCH SUPPLIES | 149.00 |
| | | 101-113-410-0000-52 | ELEM SUPPLIES | 41.02 |
| | | 101-113-410-0000-52 | ELEM SUPPLIES | 2.87 |
| | | 101-113-410-0000-52 | ELEM SUPPLIES | 29.26 |
| | | 101-113-410-0000-52 | ELEM SUPPLIES | 2.05 |
| | | 101-113-410-0000-37 | ELEM SUPPLIES | 58.11 |

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| | | 801-233-410-0000-12 SCH ADMIN SUPPLIES | 41.23 | |
| | | 101-112-410-0000-19 PRIMARY SUPPLIES | 766.26 | |
| | | 101-257-410-0000-74 PROCUREMENT SUPPLIES | 16.23 | |
| | | 831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES | 42.45 | |
| | | 101-262-410-0000-89 PLANNING-SUPPLIES | 25.51 | |
| | | 101-262-410-0000-89 PLANNING-SUPPLIES | 46.98 | |
| | | 890-223-410-0000-30 SSP SUPPLIES | 369.10 | |
| | | 861-223-410-0000-22 SSP SUPPLIES | 68.37 | |
| * | 110272 | 08/19/2010 261600 STATE CHEMICAL MANUFACTURING | | 156.92 |
| | | 716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP | 129.00 | |
| | | 716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP | 17.60 | |
| | | 716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP | 10.32 | |
| | 110273 | 08/19/2010 261950 State Media Company, The | | 140.01 |
| | | 101-222-440-0000-37 MEDIA PERIODICALS | 65.01 | |
| | | 101-263-410-0000-65 INFO SUPPLIES | 75.00 | |
| | 110274 | 08/19/2010 EMPLOYEE VENDOR | | 156.68 |
| | | 716-271-660-1205-16 FACULTY FUND-EXPENSES | 156.68 | |
| * | 110278 | 08/19/2010 270086 TEAM CHEER | | 305.64 |
| | | 750-271-660-1140-50 CHERLEADING EXPENSES | 107.82 | |
| | | 750-271-660-1140-50 CHERLEADING EXPENSES | 197.82 | |
| | 110279 | 08/19/2010 405041 Thniking Maps, Inc. | | 892.52 |
| | | 712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP | 892.52 | |
| * | 110281 | 08/19/2010 EMPLOYEE VENDOR | | 137.75 |
| | | 890-223-332-0000-16 SSP TRAVEL | 137.75 | |
| | 110282 | 08/19/2010 404499 Tommy Burrs Lawn Maintenance | | 14,050.00 |
| | | 155-254-323-0006-73 O/M R&M GROUNDS | 14,050.00 | |
| | 110283 | 08/19/2010 275690 TRANE PARTS CENTER | | 3,653.06 |
| | | 155-254-410-0007-40 O/M SUPPLIES HEATING&A/C | 392.85 | |
| | | 155-254-410-0007-43 O/M SUPPLIES HEATING&A/C | 47.21 | |
| | | 155-254-323-0007-16 O/M R&M HEATING & A/C | 1,071.00 | |
| | | 155-254-323-0007-30 O/M R&M HEATING & A/C | 2,142.00 | |
| | 110284 | 08/19/2010 401177 TRUGREEN-CHEMLAWN | | 932.71 |
| | | 716-271-660-1252-16 FIELD UPKEEP-EXPENSES | 210.74 | |
| | | 716-271-660-1252-16 FIELD UPKEEP-EXPENSES | 321.97 | |
| | | 716-271-660-1252-16 FIELD UPKEEP-EXPENSES | 400.00 | |
| | 110285 | 08/19/2010 401590 T & T Catering | | 540.00 |
| | | 368-113-410-0000-25 ELEMENTARY SUPPLIES | 540.00 | |
| * | 110287 | 08/19/2010 404982 United Business Supply | | 109.99 |
| | | 743-271-660-1250-43 FOOTBALL EXPENSES | 109.99 | |
| | 110288 | 08/19/2010 281200 University of SC, Financial Services | | 7,359.59 |
| | | 890-223-312-0003-82 SSP CONSULTANTS | 7,359.59 | |
| | 110289 | 08/19/2010 281990 US Foodservice, Inc. | | 68,598.53 |

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| 600-256-410-0000-40 | | FOOD SUPPLIES | 201.06 |
| 600-256-460-0001-40 | | FOOD FOOD MEATS/EGGS/SEA | 1,157.98 |
| 600-256-460-0002-40 | | FOOD FOOD FROZEN FRT/VEG | 267.04 |
| 600-256-460-0003-40 | | FOOD FOOD CANNED FRT/VEG | 353.12 |
| 600-256-460-0004-40 | | FOOD FOOD CEREAL/PASTRY | 76.74 |
| 600-256-460-0005-40 | | FOOD FOOD OTHER | 542.70 |
| 600-256-460-0001-40 | | FOOD FOOD MEATS/EGGS/SEA | 10.36 |
| 600-256-460-0003-40 | | FOOD FOOD CANNED FRT/VEG | 2.59 |
| 600-256-410-0000-33 | | FOOD SUPPLIES | 69.27 |
| 600-256-460-0001-33 | | FOOD FOOD MEATS/EGGS/SEA | 686.09 |
| 600-256-460-0002-33 | | FOOD FOOD FROZEN FRT/VEG | 293.00 |
| 600-256-460-0003-33 | | FOOD FOOD CANNED FRT/VEG | 418.85 |
| 600-256-460-0004-33 | | FOOD FOOD CEREAL/PASTRY | 164.82 |
| 600-256-460-0005-33 | | FOOD FOOD OTHER | 325.59 |
| 600-256-460-0001-33 | | FOOD FOOD MEATS/EGGS/SEA | 10.36 |
| 600-256-460-0003-33 | | FOOD FOOD CANNED FRT/VEG | 5.18 |
| 600-256-460-0001-37 | | FOOD FOOD MEATS/EGGS/SEA | 12.95 |
| 600-256-460-0003-37 | | FOOD FOOD CANNED FRT/VEG | 2.59 |
| 600-256-410-0000-37 | | FOOD SUPPLIES | 67.07 |
| 600-256-410-0001-37 | | FOOD SUPPLIES CHEMICALS | 553.54 |
| 600-256-460-0001-37 | | FOOD FOOD MEATS/EGGS/SEA | 794.57 |
| 600-256-460-0002-37 | | FOOD FOOD FROZEN FRT/VEG | 365.54 |
| 600-256-460-0003-37 | | FOOD FOOD CANNED FRT/VEG | 185.47 |
| 600-256-460-0004-37 | | FOOD FOOD CEREAL/PASTRY | 45.86 |
| 600-256-460-0005-37 | | FOOD FOOD OTHER | 1,000.45 |
| 600-256-460-0008-37 | | FOOD FOOD BAKERY BREADS | 15.23 |
| 600-256-410-0000-25 | | FOOD SUPPLIES | 531.82 |
| 600-256-410-0001-25 | | FOOD SUPPLIES CHEMICALS | 136.91 |
| 600-256-460-0001-25 | | FOOD FOOD MEATS/EGGS/SEA | 1,544.08 |
| 600-256-460-0002-25 | | FOOD FOOD FROZEN FRT/VEG | 483.28 |
| 600-256-460-0003-25 | | FOOD FOOD CANNED FRT/VEG | 765.61 |
| 600-256-460-0004-25 | | FOOD FOOD CEREAL/PASTRY | 247.36 |
| 600-256-460-0005-25 | | FOOD FOOD OTHER | 1,367.93 |
| 600-256-460-0007-25 | | FOOD FOOD ICE CREAM | 306.64 |
| 600-256-460-0001-25 | | FOOD FOOD MEATS/EGGS/SEA | 18.13 |
| 600-256-460-0003-25 | | FOOD FOOD CANNED FRT/VEG | 5.18 |
| 600-256-410-0000-10 | | FOOD SUPPLIES | 731.87 |
| 600-256-410-0001-10 | | FOOD SUPPLIES CHEMICALS | 243.20 |
| 600-256-460-0001-10 | | FOOD FOOD MEATS/EGGS/SEA | 2,089.98 |
| 600-256-460-0002-10 | | FOOD FOOD FROZEN FRT/VEG | 795.02 |
| 600-256-460-0003-10 | | FOOD FOOD CANNED FRT/VEG | 705.92 |
| 600-256-460-0004-10 | | FOOD FOOD CEREAL/PASTRY | 363.73 |
| 600-256-460-0005-10 | | FOOD FOOD OTHER | 812.95 |
| 600-256-460-0001-10 | | FOOD FOOD MEATS/EGGS/SEA | 18.13 |
| 600-256-460-0003-10 | | FOOD FOOD CANNED FRT/VEG | 5.18 |
| 600-256-410-0000-13 | | FOOD SUPPLIES | 358.10 |
| 600-256-460-0001-13 | | FOOD FOOD MEATS/EGGS/SEA | 1,739.14 |
| 600-256-460-0002-13 | | FOOD FOOD FROZEN FRT/VEG | 559.51 |
| 600-256-460-0003-13 | | FOOD FOOD CANNED FRT/VEG | 955.89 |
| 600-256-460-0004-13 | | FOOD FOOD CEREAL/PASTRY | 315.17 |

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| 600-256-460-0005-13 | | FOOD FOOD OTHER | 937.30 |
| 600-256-460-0001-13 | | FOOD FOOD MEATS/EGGS/SEA | 15.54 |
| 600-256-460-0003-13 | | FOOD FOOD CANNED FRT/VEG | 5.18 |
| 600-256-410-0000-43 | | FOOD SUPPLIES | 97.02 |
| 600-256-410-0001-43 | | FOOD SUPPLIES CHEMICALS | 11.49 |
| 600-256-460-0001-43 | | FOOD FOOD MEATS/EGGS/SEA | 1,002.00 |
| 600-256-460-0002-43 | | FOOD FOOD FROZEN FRT/VEG | 363.83 |
| 600-256-460-0003-43 | | FOOD FOOD CANNED FRT/VEG | 192.18 |
| 600-256-460-0004-43 | | FOOD FOOD CEREAL/PASTRY | 19.44 |
| 600-256-460-0005-43 | | FOOD FOOD OTHER | 659.20 |
| 600-256-460-0001-43 | | FOOD FOOD MEATS/EGGS/SEA | 10.36 |
| 600-256-460-0003-43 | | FOOD FOOD CANNED FRT/VEG | 2.59 |
| 600-256-460-0001-15 | | FOOD FOOD MEATS/EGGS/SEA | 15.54 |
| 600-256-460-0003-15 | | FOOD FOOD CANNED FRT/VEG | 5.18 |
| 600-256-410-0000-15 | | FOOD SUPPLIES | 649.91 |
| 600-256-410-0001-15 | | FOOD SUPPLIES CHEMICALS | 69.21 |
| 600-256-460-0001-15 | | FOOD FOOD MEATS/EGGS/SEA | 950.83 |
| 600-256-460-0002-15 | | FOOD FOOD FROZEN FRT/VEG | 310.13 |
| 600-256-460-0003-15 | | FOOD FOOD CANNED FRT/VEG | 789.84 |
| 600-256-460-0004-15 | | FOOD FOOD CEREAL/PASTRY | 279.84 |
| 600-256-460-0005-15 | | FOOD FOOD OTHER | 810.26 |
| 600-256-410-0000-37 | | FOOD SUPPLIES | 35.09 |
| 600-256-410-0000-33 | | FOOD SUPPLIES | 105.75 |
| 600-256-410-0000-15 | | FOOD SUPPLIES | 18.82 |
| 600-256-410-0000-34 | | FOOD SUPPLIES | 452.16 |
| 600-256-410-0001-34 | | FOOD SUPPLIES CHEMICALS | 119.12 |
| 600-256-460-0001-34 | | FOOD FOOD MEATS/EGGS/SEA | 1,376.21 |
| 600-256-460-0002-34 | | FOOD FOOD FROZEN FRT/VEG | 513.26 |
| 600-256-460-0003-34 | | FOOD FOOD CANNED FRT/VEG | 873.73 |
| 600-256-460-0004-34 | | FOOD FOOD CEREAL/PASTRY | 229.74 |
| 600-256-460-0005-34 | | FOOD FOOD OTHER | 748.69 |
| 600-256-460-0008-34 | | FOOD FOOD BAKERY BREADS | 113.70 |
| 600-256-460-0001-34 | | FOOD FOOD MEATS/EGGS/SEA | 12.95 |
| 600-256-460-0003-34 | | FOOD FOOD CANNED FRT/VEG | 5.18 |
| 600-256-410-0000-22 | | FOOD SUPPLIES | 266.42 |
| 600-256-460-0001-22 | | FOOD FOOD MEATS/EGGS/SEA | 1,129.81 |
| 600-256-460-0002-22 | | FOOD FOOD FROZEN FRT/VEG | 491.09 |
| 600-256-460-0003-22 | | FOOD FOOD CANNED FRT/VEG | 680.12 |
| 600-256-460-0004-22 | | FOOD FOOD CEREAL/PASTRY | 308.83 |
| 600-256-460-0005-22 | | FOOD FOOD OTHER | 1,026.65 |
| 600-256-460-0001-22 | | FOOD FOOD MEATS/EGGS/SEA | 23.31 |
| 600-256-460-0003-22 | | FOOD FOOD CANNED FRT/VEG | 5.18 |
| 600-256-460-0001-16 | | FOOD FOOD MEATS/EGGS/SEA | 28.49 |
| 600-256-460-0003-16 | | FOOD FOOD CANNED FRT/VEG | 2.59 |
| 600-256-410-0000-16 | | FOOD SUPPLIES | 1,357.88 |
| 600-256-410-0001-16 | | FOOD SUPPLIES CHEMICALS | 203.58 |
| 600-256-460-0001-16 | | FOOD FOOD MEATS/EGGS/SEA | 3,656.08 |
| 600-256-460-0002-16 | | FOOD FOOD FROZEN FRT/VEG | 2,985.36 |
| 600-256-460-0003-16 | | FOOD FOOD CANNED FRT/VEG | 262.36 |
| 600-256-460-0004-16 | | FOOD FOOD CEREAL/PASTRY | 789.73 |

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| 600-256-460-0005-16 | | FOOD FOOD OTHER | 2,132.41 |
| 600-256-460-0001-20 | | FOOD FOOD MEATS/EGGS/SEA | 15.54 |
| 600-256-460-0003-20 | | FOOD FOOD CANNED FRT/VEG | 5.18 |
| 600-256-410-0000-20 | | FOOD SUPPLIES | 654.69 |
| 600-256-460-0001-20 | | FOOD FOOD MEATS/EGGS/SEA | 760.89 |
| 600-256-460-0002-20 | | FOOD FOOD FROZEN FRT/VEG | 407.32 |
| 600-256-460-0003-20 | | FOOD FOOD CANNED FRT/VEG | 872.89 |
| 600-256-460-0004-20 | | FOOD FOOD CEREAL/PASTRY | 242.81 |
| 600-256-460-0005-20 | | FOOD FOOD OTHER | 456.27 |
| 600-256-460-0001-50 | | FOOD FOOD MEATS/EGGS/SEA | 10.36 |
| 600-256-460-0003-50 | | FOOD FOOD CANNED FRT/VEG | 2.59 |
| 600-256-410-0000-50 | | FOOD SUPPLIES | 329.61 |
| 600-256-410-0001-50 | | FOOD SUPPLIES CHEMICALS | 58.89 |
| 600-256-460-0001-50 | | FOOD FOOD MEATS/EGGS/SEA | 1,125.16 |
| 600-256-460-0002-50 | | FOOD FOOD FROZEN FRT/VEG | 483.70 |
| 600-256-460-0003-50 | | FOOD FOOD CANNED FRT/VEG | 84.29 |
| 600-256-460-0004-50 | | FOOD FOOD CEREAL/PASTRY | 265.19 |
| 600-256-460-0005-50 | | FOOD FOOD OTHER | 759.73 |
| 600-256-460-0001-52 | | FOOD FOOD MEATS/EGGS | 12.95 |
| 600-256-460-0003-52 | | FOOD-CANNED FRT/VEG | 5.18 |
| 600-256-410-0000-52 | | FOOD SUPPLIES | 261.00 |
| 600-256-460-0001-52 | | FOOD FOOD MEATS/EGGS | 913.52 |
| 600-256-460-0002-52 | | FOOD-FROZEN FRT/VEG | 275.86 |
| 600-256-460-0003-52 | | FOOD-CANNED FRT/VEG | 200.96 |
| 600-256-460-0004-52 | | FOOD-CEREAL/PASTRY | 107.47 |
| 600-256-460-0005-52 | | FOOD-OTHER | 612.77 |
| 600-256-410-0000-19 | | FOOD SUPPLIES | 59.16 |
| 600-256-460-0001-19 | | FOOD FOOD MEATS/EGGS/SEA | 691.39 |
| 600-256-460-0002-19 | | FOOD FOOD FROZEN FRT/VEG | 363.36 |
| 600-256-460-0003-19 | | FOOD FOOD CANNED FRT/VEG | 471.21 |
| 600-256-460-0004-19 | | FOOD FOOD CEREAL/PASTRY | 135.12 |
| 600-256-460-0005-19 | | FOOD FOOD OTHER | 332.03 |
| 600-256-460-0001-19 | | FOOD FOOD MEATS/EGGS/SEA | 12.95 |
| 600-256-460-0003-19 | | FOOD FOOD CANNED FRT/VEG | 5.18 |
| 600-256-410-0000-41 | | FOOD SUPPLIES | 508.18 |
| 600-256-410-0001-41 | | FOOD SUPPLIES CHEMICALS | 64.07 |
| 600-256-460-0001-41 | | FOOD FOOD MEATS/EGGS/SEA | 1,127.93 |
| 600-256-460-0002-41 | | FOOD FOOD FROZEN FRT/VEG | 617.21 |
| 600-256-460-0003-41 | | FOOD FOOD CANNED FRT/VEG | 655.11 |
| 600-256-460-0004-41 | | FOOD FOOD CEREAL/PASTRY | 207.65 |
| 600-256-460-0005-41 | | FOOD FOOD OTHER | 629.53 |
| 600-256-460-0001-41 | | FOOD FOOD MEATS/EGGS/SEA | 23.31 |
| 600-256-460-0003-41 | | FOOD FOOD CANNED FRT/VEG | 5.18 |
| 600-256-410-0001-30 | | FOOD SUPPLIES CHEMICALS | 10.36 |
| 600-256-460-0003-30 | | FOOD FOOD CANNED FRT/VEG | 2.59 |
| 600-256-410-0000-30 | | FOOD SUPPLIES | 178.59 |
| 600-256-460-0001-30 | | FOOD FOOD MEATS/EGGS/SEA | 1,993.32 |
| 600-256-460-0002-30 | | FOOD FOOD FROZEN FRT/VEG | 504.27 |
| 600-256-460-0003-30 | | FOOD FOOD CANNED FRT/VEG | 216.26 |
| 600-256-460-0004-30 | | FOOD FOOD CEREAL/PASTRY | 91.65 |

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| | | 600-256-460-0005-30 FOOD FOOD OTHER | 773.16 | |
| | | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS | 45.48 | |
| | | 600-256-410-0000-16 FOOD SUPPLIES | 69.55 | |
| 110290 | 08/19/2010 | 402152 Verizon Wireless | | 4,002.89 |
| | | 101-254-340-0000-60 O/M COMMUNICATION | 102.51 | |
| | | 752-190-660-1010-52 ADMIN-SUPPLIES | 102.53 | |
| | | 737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP | 85.11 | |
| | | 101-211-340-0000-89 TRUANCE-COMMUNICATIONS | 107.48 | |
| | | 101-233-325-0000-16 SCH ADM RENTALS | 23.46 | |
| | | 101-233-410-0000-25 SCH ADM SUPPLIES | 69.87 | |
| | | 101-254-340-0000-60 O/M COMMUNICATION | 2,090.71 | |
| | | 101-266-325-0000-71 DP RENTALS | 126.21 | |
| | | 710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP | 69.16 | |
| | | 713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP | 93.66 | |
| | | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP | 77.47 | |
| | | 722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP | 129.64 | |
| | | 730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP | 174.93 | |
| | | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP | 158.94 | |
| | | 737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP | 64.99 | |
| | | 740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP | 246.10 | |
| | | 831-254-340-0000-23 O/M COMMUNICATIONS | 169.00 | |
| | | 832-254-340-0000-23 FAC-COMMUNICATION | 35.10 | |
| | | 861-223-340-0000-82 SSP COMMUNICATION | 76.02 | |
| * | 110294 | 08/19/2010 EMPLOYEE VENDOR | | 214.00 |
| | | 207-224-332-0004-50 IMP INST SERV-TRAVEL | 214.00 | |
| | 110295 | 08/19/2010 404565 Wee Print Tees | | 425.86 |
| | | 719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP | 378.00 | |
| | | 719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP | 20.00 | |
| | | 719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP | 27.86 | |
| * | 110300 | 08/19/2010 299825 WRIGHT, RENEE | | 1,250.00 |
| | | 719-272-660-2155-19 AFTER DAY CARE-EXPENSES | 1,250.00 | |
| | 110301 | 08/19/2010 217473 Xerox Audio Visual Solutions | | 26,771.08 |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 833.00 | |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 58.31 | |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 4,373.25 | |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 306.13 | |
| | | 751-190-545-3650-51 TECH EQUIP-CONTINENTAL TIRE | 3,376.82 | |
| | | 751-190-545-3650-51 TECH EQUIP-CONTINENTAL TIRE | 236.37 | |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 265.30 | |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 18.57 | |
| | | 751-190-660-3650-51 EXPENSES-CONTINENTAL TIRE | 2,475.03 | |
| | | 751-190-660-3650-51 EXPENSES-CONTINENTAL TIRE | 2,880.00 | |
| | | 751-190-660-3650-51 EXPENSES-CONTINENTAL TIRE | 173.25 | |
| | | 751-271-545-1180-51 TECHNOLOGY EQUIPMENT | 5,171.21 | |
| | | 751-271-545-1180-51 TECHNOLOGY EQUIPMENT | 361.98 | |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 5,683.50 | |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 150.00 | |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 10.52 | |

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| | 751-271-660-1180-51 | DONATIONS-EXPENSES | 397.84 |
| 110302 | 08/19/2010 | 300350 XPEDX | 4,700.61 |
| | 101-254-410-0000-33 | O/M SUPPLIES | 1,085.78 |
| | 101-254-410-0000-41 | O/M SUPPLIES | 2,000.00 |
| | 741-190-660-1010-41 | GENERAL INSTR-SUPP/EQUIP | 416.98 |
| | 101-254-323-0000-37 | O/M REPAIRS & MAINTENANCE | 521.37 |
| | 101-254-410-0000-34 | O/M SUPPLIES | 676.48 |
| * | 110304 | 08/19/2010 300985 YORK ELECTRIC COOPERATIVE | 15,791.00 |
| | 101-254-470-0002-50 | O/M PUB UTIL POWER | 15,791.00 |
| 110305 | 08/19/2010 | EMPLOYEE VENDOR | 113.90 |
| | 101-115-410-0000-30 | VOC SUPPLIES | 113.90 |
| 110306 | 08/27/2010 | 403919 Chester Family Court | 537.60 |
| | 101-000-455-0040-00 | FAMILY CT/CHILD SUP W/H | 537.60 |
| 110307 | 08/27/2010 | 097000 Family Court | 666.75 |
| | 101-000-455-0040-00 | FAMILY CT/CHILD SUP W/H | 666.75 |
| 110308 | 08/27/2010 | 098125 FBMC South Carolina | 21,803.07 |
| | 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 | 1,125.00 |
| | 101-000-456-0065-00 | PART 125 ADMIN FEE W/H | 843.50 |
| * | 110310 | 08/27/2010 402066 Newberry Clerk of Court | 451.50 |
| | 101-000-455-0040-00 | FAMILY CT/CHILD SUP W/H | 451.50 |
| 110311 | 08/27/2010 | 238900 SC RETIREMENT SYSTEM EMPLOYEE | 1,149.56 |
| | 101-000-455-0020-00 | RETIRE-SERVICE PURCHASE | 1,149.56 |
| 110312 | 08/27/2010 | 404552 Treasurer of Virginia | 721.00 |
| | 101-000-455-0040-00 | FAMILY CT/CHILD SUP W/H | 721.00 |
| 110313 | 08/27/2010 | 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 |
| 110314 | 08/31/2010 | 401242 HARTFORD LIFE INSURANCE COMPANIES THE | 14,070.72 |
| | 101-000-454-0006-00 | RETIRE-EMPLOYEE HARTFORD | 14,070.72 |
| 110315 | 08/31/2010 | 057192 Metlife c/o Fascore, LLC | 5,626.74 |
| | 101-000-454-0005-00 | RETIRE-EMPLOYEE MET LIFE | 5,626.74 |
| 110316 | 08/31/2010 | 273650 TIAA-CREF as Agent for JPM | 9,744.17 |
| | 101-000-454-0004-00 | RETIRE-EMPLOYEE TIAA | 9,744.17 |
| 110317 | 08/31/2010 | 009200 Valic Trust Company | 15,380.69 |
| | 101-000-454-0002-00 | RETIRE-EMPLOYEE AMER GEN | 15,380.69 |
| 110318 | 08/26/2010 | 401035 4Imprint, Inc. | 424.75 |
| | 719-190-660-1010-19 | GENERAL INSTR-SUPP/EQUIP | 424.75 |
| * | 110320 | 08/26/2010 400763 A+ Embroidery | 1,252.80 |
| | 751-190-660-1010-51 | GENERAL INSTR-SUPP/EQUIP | 1,188.00 |

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| | 752-190-660-1010-52 | ADMIN-SUPPLIES | 64.80 | |
| * | 110322 | 08/26/2010 264629 American Legacy Publishing, Inc. | | 666.88 |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 666.88 | |
| * | 110324 | 08/26/2010 400553 Apparel Plus | | 1,458.00 |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 1,458.00 | |
| 110325 | 08/26/2010 | 012500 Apperson Print Management | | 431.01 |
| | 101-113-410-0000-37 | ELEM SUPPLIES | 382.00 | |
| | 101-113-410-0000-37 | ELEM SUPPLIES | 30.56 | |
| | 101-113-410-0000-37 | ELEM SUPPLIES | 18.45 | |
| 110326 | 08/26/2010 | 403324 Atlantic Coastal Supply, Inc. | | 2,314.37 |
| | 155-254-410-0008-73 | O/M SUPPLIES PLUMBING | 2,314.37 | |
| * | 110328 | 08/26/2010 018650 Baker Embroidery | | 829.44 |
| | 734-271-660-1010-34 | ADMIN SUPPLIES EQUIP-EXP | 829.44 | |
| 110329 | 08/26/2010 | 020950 Barnes & Noble | | 668.72 |
| | 730-190-660-1890-30 | SAT PREP-EXPENSES | 668.72 | |
| 110330 | 08/26/2010 | EMPLOYEE VENDOR | | 141.75 |
| | 101-211-332-0000-89 | TRUANCY-TRAVEL | 141.75 | |
| 110331 | 08/26/2010 | EMPLOYEE VENDOR | | 136.13 |
| | 730-190-660-1010-30 | GENERAL INSTR-SUPP/EQUIP | 136.13 | |
| 110332 | 08/26/2010 | 025200 Bender Burkot School Supply | | 2,351.40 |
| | 741-190-660-1010-41 | GENERAL INSTR-SUPP/EQUIP | 400.99 | |
| | 101-112-410-0000-20 | PRIMARY SUPPLIES | 120.13 | |
| | 101-111-410-0000-20 | KIND SUPPLIES | 0.00 | |
| | 101-112-410-0000-20 | PRIMARY SUPPLIES | 0.00 | |
| | 101-113-410-0000-20 | ELEM SUPPLIES | 0.00 | |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 42.43 | |
| | 101-111-410-0000-20 | KIND SUPPLIES | 824.80 | |
| | 101-112-410-0000-20 | PRIMARY SUPPLIES | 0.00 | |
| | 101-113-410-0000-20 | ELEM SUPPLIES | 0.00 | |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 0.00 | |
| | 101-111-410-0000-20 | KIND SUPPLIES | 0.00 | |
| | 101-112-410-0000-20 | PRIMARY SUPPLIES | 80.31 | |
| | 101-113-410-0000-20 | ELEM SUPPLIES | 0.00 | |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 0.00 | |
| | 101-111-410-0000-20 | KIND SUPPLIES | 0.00 | |
| | 101-112-410-0000-20 | PRIMARY SUPPLIES | 0.00 | |
| | 101-113-410-0000-20 | ELEM SUPPLIES | 404.59 | |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 0.00 | |
| | 101-111-410-0000-20 | KIND SUPPLIES | 0.00 | |
| | 101-112-410-0000-20 | PRIMARY SUPPLIES | 46.93 | |
| | 101-113-410-0000-20 | ELEM SUPPLIES | 0.00 | |
| | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 0.00 | |
| | 101-112-410-0000-20 | PRIMARY SUPPLIES | 330.97 | |
| | 741-190-660-1010-41 | GENERAL INSTR-SUPP/EQUIP | 100.25 | |

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| 110333 | 08/26/2010 | 078600 Blick Art Materials | | 244.70 |
| | | 101-113-410-0000-13 ELEM SUPPLIES | 139.75 | |
| | | 713-190-660-1000-13 ATTEND INCENTIVE EXPENSES | 104.95 | |
| * | 110336 | 08/26/2010 | 403731 Budd Group, The | 167,451.94 |
| | | 155-254-322-0000-73 O/M CLEANING | 156,355.05 | |
| | | 557-253-395-5001-20 FAC-OTH PROF SERVICES | 2,875.55 | A |
| | | 557-253-395-5001-40 FAC-OTH PROF SERVICES | 2,131.38 | A |
| | | 557-253-395-5001-20 FAC-OTH PROF SERVICES | 2,672.53 | |
| | | 557-253-395-5001-40 FAC-OTH PROF SERVICES | 3,417.43 | |
| 110337 | 08/26/2010 | 043160 Camden Fire Extinguishers | | 6,530.13 |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 180.04 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 155.51 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 73.90 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 164.02 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 188.94 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 155.51 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 105.40 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 198.05 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 135.60 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 172.53 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 74.10 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 155.51 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 74.65 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 155.51 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 42.75 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 164.02 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 31.50 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 147.01 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 457.84 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 400.30 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 260.71 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 235.41 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 202.76 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 259.11 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 454.40 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 480.72 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 91.39 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 198.05 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 74.25 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 743.57 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 51.95 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 164.02 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 18.00 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 4.50 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 13.50 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 20.40 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 11.25 | |
| | | 155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 13.45 | |

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| 110338 | 08/26/2010 | 404964 Carolina Green Corp. | 650.00 |
| | | 743-271-660-1250-43 FOOTBALL EXPENSES | 650.00 |
| * 110341 | 08/26/2010 | 401482 Chapman Corporation, The | 401.00 |
| | | 101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK | 401.00 |
| 110342 | 08/26/2010 | 055393 Chester Rental Uniform Inc. | 575.94 |
| | | 101-266-325-0000-71 DP RENTALS | 67.65 |
| | | 155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE | 138.24 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 302.40 |
| | | 101-266-325-0000-71 DP RENTALS | 67.65 |
| 110343 | 08/26/2010 | 055410 Chick-Fil-A | 226.85 |
| | | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP | 226.85 |
| 110344 | 08/26/2010 | 056215 Childs & Halligan | 2,310.92 |
| | | 101-231-319-0000-62 BOARD LEGAL SERVICES | 2,310.92 |
| * 110346 | 08/26/2010 | EMPLOYEE VENDOR | 104.40 |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 104.40 |
| 110347 | 08/26/2010 | 060600 Coburg Dairy Inc. | 9,233.24 |
| | | 734-190-660-1360-34 KIND.SNK.FEE EXPENSES | 15.80 |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 118.28 |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 265.16 |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 79.18 |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 118.28 |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 105.96 |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 105.53 |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 105.70 |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 106.13 |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 78.58 |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 118.88 |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 26.35 |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 91.30 |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 103.46 |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 92.15 |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 171.13 |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 264.73 |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 127.50 |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 139.05 |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 197.05 |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 206.90 |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 144.63 |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 77.35 |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 130.61 |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 262.05 |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 262.05 |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 76.50 |
| | | 600-256-460-0006-33 FOOD FOOD MILK | 128.35 |
| | | 600-256-460-0006-33 FOOD FOOD MILK | 184.70 |
| | | 600-256-460-0006-30 FOOD FOOD MILK | 129.20 |

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| 600-256-460-0006-40 | | FOOD FOOD MILK | 155.31 | |
| 600-256-460-0006-40 | | FOOD FOOD MILK | 52.03 | |
| 600-256-460-0006-40 | | FOOD FOOD MILK | 104.05 | |
| 600-256-460-0006-40 | | FOOD FOOD MILK | 77.35 | |
| 600-256-460-0006-43 | | FOOD FOOD MILK | 273.81 | |
| 600-256-460-0006-43 | | FOOD FOOD MILK | 104.31 | |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 105.73 | |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 105.73 | |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 91.33 | |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 106.15 | |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 63.75 | |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 185.55 | |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 80.03 | |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 133.70 | |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 133.70 | |
| 600-256-460-0006-52 | | FOOD-MILK | 144.21 | |
| 600-256-460-0006-52 | | FOOD-MILK | 198.68 | |
| 600-256-460-0006-51 | | FOOD FOOD MILK | 392.10 | |
| 600-256-460-0006-51 | | FOOD FOOD MILK | 441.40 | |
| 600-256-460-0006-51 | | FOOD FOOD MILK | 367.45 | |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 172.38 | |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 13.18 | |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 118.88 | |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 118.28 | |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 118.26 | |
| 600-256-460-0006-13 | | FOOD FOOD MILK | 132.85 | |
| 600-256-460-0006-13 | | FOOD FOOD MILK | 79.18 | |
| 600-256-460-0006-13 | | FOOD FOOD MILK | 41.36 | |
| 600-256-460-0006-13 | | FOOD FOOD MILK | 53.68 | |
| 600-256-460-0006-13 | | FOOD FOOD MILK | 146.45 | |
| 600-256-460-0006-25 | | FOOD FOOD MILK | 91.30 | |
| 600-256-460-0006-25 | | FOOD FOOD MILK | 91.13 | |
| 600-256-460-0006-25 | | FOOD FOOD MILK | 91.73 | |
| 600-256-460-0006-25 | | FOOD FOOD MILK | 196.03 | |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 51.85 | |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 209.85 | |
| 600-256-460-0006-40 | | FOOD FOOD MILK | 90.71 | |
| 712-272-660-3170-12 | | EXPENSES-DAIRY PRODUCTS | 51.43 | |
| 734-190-660-1360-34 | | KIND.SNK.FEE EXPENSES | 15.80 | |
| 110348 | 08/26/2010 | 060625 Coca-Cola Bottling Company | | 269.20 |
| | | 600-256-460-0005-22 FOOD FOOD OTHER | 269.20 | |
| * | 110350 | 08/26/2010 068300 Craftsman Press | | 793.80 |
| | | 101-113-410-0000-22 ELEM SUPPLIES | 793.80 | |
| 110351 | 08/26/2010 | 071200 Cromers Cafeteria | | 507.50 |
| | | 741-271-660-1595-41 SUNSHINE FUND EXPENSES | 507.50 | |
| 110352 | 08/26/2010 | 076700 Dell USA L P | | 1,127.50 |
| | | 600-256-445-0000-10 FOOD SERVICE TECH SUPPLIES | 1,127.50 | |

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| * | 110355 | 08/26/2010 | EMPLOYEE VENDOR | 300.00 |
| | | 730-190-660-1000-30 | ATTEND INCENTIVE EXPENSES | 300.00 |
| | 110356 | 08/26/2010 | 080800 Do It Printing Company | 3,944.88 |
| | | 101-263-360-0000-65 | INFO PRINTING/BINDING | 920.06 |
| | | 101-263-360-0000-65 | INFO PRINTING/BINDING | 810.86 |
| | | 101-233-410-0000-10 | SCH ADM SUPPLIES | 87.44 |
| | | 806-223-410-0000-82 | SSP SUPPLIES | 1,343.52 |
| | | 101-112-410-0000-20 | PRIMARY SUPPLIES | 783.00 |
| | 110357 | 08/26/2010 | 082440 Dramatic Publishing | 130.00 |
| | | 730-190-660-1185-30 | DRAMA CLUB EXPENSES | 130.00 |
| | 110358 | 08/26/2010 | 083100 Duke Power Company | 69,880.29 |
| | | 101-254-470-0002-13 | O/M PUB UTIL POWER | 5,196.01 |
| | | 101-254-470-0002-17 | O/M PUB UTIL POWER | 2,708.08 |
| | | 101-254-470-0002-60 | O/M PUB UTIL POWER | 19.02 |
| | | 831-254-470-0002-23 | O/M-POWER | 441.30 |
| | | 101-254-470-0002-34 | O/M PUB UTIL POWER | 6,156.80 |
| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 24.42 |
| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 51.18 |
| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 11,035.43 |
| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 79.62 |
| | | 101-254-470-0002-37 | O/M PUB UTIL POWER | 5,612.77 |
| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 608.92 |
| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 1,045.23 |
| | | 101-254-470-0002-40 | O/M PUB UTIL POWER | 393.76 |
| | | 101-254-470-0002-41 | O/M PUB UTIL POWER | 637.80 |
| | | 101-254-470-0002-40 | O/M PUB UTIL POWER | 3,980.26 |
| | | 101-254-470-0002-41 | O/M PUB UTIL POWER | 7,444.55 |
| | | 101-254-470-0002-43 | O/M PUB UTIL POWER | 861.45 |
| | | 101-254-470-0002-43 | O/M PUB UTIL POWER | 71.28 |
| | | 101-254-470-0002-16 | O/M PUB UTIL POWER | 137.20 |
| | | 101-254-470-0002-16 | O/M PUB UTIL POWER | 1,318.42 |
| | | 101-254-470-0002-40 | O/M PUB UTIL POWER | 1,343.37 |
| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 1,323.37 |
| | | 101-254-470-0002-43 | O/M PUB UTIL POWER | 106.92 |
| | | 101-254-470-0002-43 | O/M PUB UTIL POWER | 16,047.12 |
| | | 101-254-470-0002-16 | O/M PUB UTIL POWER | 1,090.94 |
| | | 101-254-470-0002-20 | O/M PUB UTIL POWER | 368.09 |
| | | 101-254-470-0002-20 | O/M PUB UTIL POWER | 1,353.56 |
| | | 101-254-470-0002-16 | O/M PUB UTIL POWER | 292.29 |
| | | 101-254-470-0002-16 | O/M PUB UTIL POWER | 131.13 |
| | 110359 | 08/26/2010 | EMPLOYEE VENDOR | 400.00 |
| | | 730-271-660-1150-30 | CHORUS-EXPENDITURES | 400.00 |
| * | 110362 | 08/26/2010 | 402279 Fastenal Company | 204.12 |
| | | 101-114-410-0000-43 | HIGH SCH SUPPLIES | 204.12 |
| * | 110365 | 08/26/2010 | 100415 Flamingo Hilton | 631.68 |
| | | 368-224-332-0000-25 | IMP INSTR INSERV TRAVEL | 399.84 |

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| | | 368-224-332-0000-25 | IMP INSTR INSEV TRAVEL | 231.84 |
| 110366 | 08/26/2010 | 102000 | Food Lion Inc. | 122.06 |
| | | 720-190-660-1360-20 | KIND.SNK.FEE EXPENSES | 122.06 |
| 110367 | 08/26/2010 | 102375 | Forms & Supply | 241.92 |
| | | 101-233-410-0000-41 | SCH ADM SUPPLIES | 241.92 |
| * 110369 | 08/26/2010 | 107250 | Gameday Sports & Award | 265.68 |
| | | 740-271-660-1140-40 | CHEERLEADING EXPENSES | 265.68 |
| 110370 | 08/26/2010 | 109300 | Gavson, Inc. | 365.00 |
| | | 716-190-660-1175-16 | COSMETOLOGY EXPENSES | 365.00 |
| 110371 | 08/26/2010 | 109900 | GBC | 260.73 |
| | | 101-111-410-0000-34 | KINDERGARTEN SUPPLIES | 186.73 |
| | | 101-222-410-0000-52 | MEDIA SUPPLIES | 69.16 |
| | | 101-222-410-0000-52 | MEDIA SUPPLIES | 4.84 |
| * 110373 | 08/26/2010 | 405071 | Greater Columbia: Marine Foundation | 160.00 |
| | | 750-190-660-1480-50 | ROTC EXPENSES | 160.00 |
| 110374 | 08/26/2010 | 403086 | Griswolds Family Produce, LLC | 130.56 |
| | | 600-256-460-0002-10 | FOOD FOOD FROZEN FRT/VEG | 43.86 |
| | | 600-256-460-0002-15 | FOOD FOOD FROZEN FRT/VEG | 38.76 |
| | | 600-256-460-0002-19 | FOOD FOOD FROZEN FRT/VEG | 47.94 |
| * 110376 | 08/26/2010 | 120300 | HARCOURT OUTLINES, INC | 212.80 |
| | | 733-272-660-1515-33 | SCHOOL STORE EXPENSES | 212.80 |
| * 110379 | 08/26/2010 | 402608 | Hershey Creamery Company | 612.62 |
| | | 600-256-460-0007-37 | FOOD FOOD ICE CREAM | 305.48 |
| | | 600-256-460-0007-22 | FOOD FOOD ICE CREAM | 159.66 |
| | | 600-256-460-0007-25 | FOOD FOOD ICE CREAM | 147.48 |
| 110380 | 08/26/2010 | | EMPLOYEE VENDOR | 115.00 |
| | | 340-139-332-0000-23 | EARLY CHILDHOOD TRAVEL | 115.00 |
| 110381 | 08/26/2010 | 131100 | HOME SPECIALTIES | 110.61 |
| | | 743-271-660-1250-43 | FOOTBALL EXPENSES | 110.61 |
| 110382 | 08/26/2010 | | EMPLOYEE VENDOR | 200.47 |
| | | 720-272-660-2155-20 | AFTER DAY CARE-EXPENSES | 200.47 |
| 110383 | 08/26/2010 | | EMPLOYEE VENDOR | 138.45 |
| | | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 138.45 |
| 110384 | 08/26/2010 | 148300 | Humana Specialty Benefits | 18,510.29 |
| | | 101-000-455-0004-00 | KANAWHA INSURANCE W/H | 18,510.29 |
| * 110387 | 08/26/2010 | 139450 | Interstate Brands Corporation | 2,725.80 |
| | | 600-256-460-0008-16 | FOOD FOOD BAKERY BREADS | 217.50 |
| | | 600-256-460-0008-16 | FOOD FOOD BAKERY BREADS | 366.10 |
| | | 600-256-460-0008-10 | FOOD FOOD BAKERY BREADS | 102.10 |
| | | 600-256-460-0008-41 | FOOD FOOD BAKERY BREADS | 141.05 |
| | | 600-256-460-0008-41 | FOOD FOOD BAKERY BREADS | 66.00 |

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| | | 600-256-460-0008-37 FOOD FOOD BAKERY BREADS | 145.50 | |
| | | 600-256-460-0008-37 FOOD FOOD BAKERY BREADS | 38.75 | |
| | | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS | 72.00 | |
| | | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS | 40.65 | |
| | | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS | 62.95 | |
| | | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS | 170.25 | |
| | | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS | 145.05 | |
| | | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS | 55.20 | |
| | | 600-256-460-0008-52 FOOD-BAKERY BREADS | 100.50 | |
| | | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS | 90.00 | |
| | | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS | 147.25 | |
| | | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS | 70.30 | |
| | | 600-256-460-0008-13 FOOD FOOD BAKERY BREADS | 106.75 | |
| | | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS | 226.30 | |
| | | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS | 68.75 | |
| | | 600-256-460-0008-22 FOOD FOOD BAKERY BREADS | 167.75 | |
| | | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS | 125.10 | |
| * | 110389 08/26/2010 | 140700 J G ENVIRONMENTAL CONTROL, INC | | 2,633.44 |
| | | 155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED | 2,633.44 | |
| * | 110392 08/26/2010 | 141000 J W PEPPER OF ATLANTA | | 124.58 |
| | | 752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP | 73.89 | |
| | | 743-190-660-1060-43 BAND EXPENSES | 50.69 | |
| * | 110395 08/26/2010 | 157800 Lance, Inc. | | 205.80 |
| | | 734-272-660-1870-34 LANCE EXPENSES | 167.40 | |
| | | 734-272-660-1870-34 LANCE EXPENSES | 25.00 | |
| | | 734-272-660-1870-34 LANCE EXPENSES | 13.40 | |
| | 110396 08/26/2010 | 166900 LYNCHES RIVER ELECTRIC COOP | | 5,594.10 |
| | | 101-254-470-0002-30 O/M PUB UTIL POWER | 19.26 | |
| | | 101-254-470-0002-37 O/M PUB UTIL POWER | 12.84 | |
| | | 101-254-470-0002-30 O/M PUB UTIL POWER | 15.00 | |
| | | 101-254-470-0002-33 O/M PUB UTIL POWER | 274.00 | |
| | | 101-254-470-0002-33 O/M PUB UTIL POWER | 1,056.00 | |
| | | 101-254-470-0002-33 O/M PUB UTIL POWER | 4,165.00 | |
| | | 101-254-470-0002-33 O/M PUB UTIL POWER | 52.00 | |
| | 110397 08/26/2010 | 170090 MANSFIELD OIL CO | | 6,120.37 |
| | | 831-255-339-0000-23 TRANS OTH TRANS SERVICES | 602.72 | |
| | | 155-254-410-0001-73 O/M SUPPLIES GAS | 3,715.96 | |
| | | 101-254-410-0001-75 O/M SUPPLIES GAS | 1,378.19 | |
| | | 101-254-410-0001-74 O/M SUPPLIES GAS | 423.50 | |
| * | 110402 08/26/2010 | EMPLOYEE VENDOR | | 213.99 |
| | | 730-271-660-1250-30 FOOTBALL EXPENSES | 213.99 | |
| | 110403 08/26/2010 | 402997 NASSPE | | 820.00 |
| | | 368-224-332-0000-25 IMP INSTR INSERV TRAVEL | 820.00 | |
| * | 110405 08/26/2010 | 401028 National Student Clearing House | | 425.00 |
| | | 101-262-410-0000-82 R & D POSTAGE & SUPPLIES | 425.00 | |

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| 110406 | 08/26/2010 | EMPLOYEE VENDOR | | 115.00 |
| | | 730-001-740-1105-00 BOOKS-LOST/DAMAGED BD.FEE | 115.00 | |
| 110407 | 08/26/2010 | 198900 Office Depot BSD, Inc. | | 112.30 |
| | | 801-233-410-0000-12 SCH ADMIN SUPPLIES | 112.30 | |
| 110408 | 08/26/2010 | 199150 Office Max Contract, Inc. | | 4,570.08 |
| | | 101-113-410-0000-22 ELEM SUPPLIES | 1,630.91 | |
| | | 801-233-410-0000-12 SCH ADMIN SUPPLIES | 18.15 | |
| | | 861-223-445-0000-82 SSP TECH SUPPLIES | 257.54 | |
| | | 890-223-445-0000-16 SSP TECH SUPPLIES | 257.54 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 60.65 | |
| | | 751-271-660-1180-51 DONATIONS-EXPENSES | 149.91 | |
| | | 101-113-410-0000-51 ELEM SUPPLIES | 51.17 | |
| | | 101-221-410-0000-80 IMP INST SUPPLIES | 10.38 | |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 68.76 | |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 808.74 | |
| | | 806-223-410-0000-82 SSP SUPPLIES | 40.80 | |
| | | 871-223-410-0000-82 SSP SUPPLIES | 40.79 | |
| | | 890-223-410-0000-82 SSP SUPPLIES | 40.79 | |
| | | 101-233-410-0000-30 SCH ADM SUPPLIES | 55.92 | |
| | | 801-233-410-0000-12 SCH ADMIN SUPPLIES | 63.51 | |
| | | 806-223-410-0000-82 SSP SUPPLIES | 30.59 | |
| | | 600-256-410-0000-16 FOOD SUPPLIES | 88.17 | |
| | | 600-256-410-0000-72 FOOD SUPPLIES | 5.69 | |
| | | 600-256-410-0000-13 FOOD SUPPLIES | 120.36 | |
| | | 600-256-410-0000-23 FOOD SUPPLIES | 56.44 | |
| | | 600-256-410-0000-15 FOOD SUPPLIES | 65.90 | |
| | | 600-256-410-0000-43 FOOD SUPPLIES | 28.07 | |
| | | 600-256-410-0000-23 FOOD SUPPLIES | 162.14 | |
| | | 600-256-410-0000-22 FOOD SUPPLIES | 12.96 | |
| | | 600-256-410-0000-41 FOOD SUPPLIES | 81.85 | |
| | | 733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES | 362.35 | |
| * | 110410 | 08/26/2010 200630 Otis Spunkmeyer, Inc. | | 1,152.90 |
| | | 722-272-660-3240-22 EXPS-OTIS SPUNKMEYER | 593.46 | |
| | | 600-256-460-0005-40 FOOD FOOD OTHER | 119.88 | |
| | | 600-256-460-0005-25 FOOD FOOD OTHER | 439.56 | |
| * | 110412 | 08/26/2010 201000 Owens and Associates, Inc. | | 22,250.00 |
| | | 557-253-395-5001-20 FAC-OTH PROF SERVICES | 17,250.00 | |
| | | 598-253-395-5001-20 FAC-OTH PROF SERVICES | 0.00 | |
| | | 557-253-395-5001-40 FAC-OTH PROF SERVICES | 5,000.00 | |
| | | 598-253-395-5001-40 FAC-OTH PROF SERVICES | 0.00 | |
| * | 110414 | 08/26/2010 404528 Pelion High School Army JROTC | | 330.00 |
| | | 716-190-660-1480-16 ROTC EXPENSES | 330.00 | |
| | 110415 | 08/26/2010 206950 Pepsi-Cola Company | | 839.67 |
| | | 713-272-660-1850-13 PEPSI EXPENSES | 148.50 | |
| | | 750-272-660-1850-50 PEPSI EXPENSES | 688.55 | |
| | | 750-272-660-1850-50 PEPSI EXPENSES | 2.62 | |

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| 110416 | 08/26/2010 | 207800 Pet Dairy, Inc. | 1,015.68 |
| | | 720-272-660-1320-20 ICE CREAM/POP | 336.00 |
| | | 713-272-660-1320-13 ICE CREAM/POP | 243.84 |
| | | 733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES | 435.84 |
| 110417 | 08/26/2010 | 208650 Picture Perfect Inc. | 126.42 |
| | | 723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP | 126.42 |
| 110418 | 08/26/2010 | EMPLOYEE VENDOR | 222.00 |
| | | 311-221-332-0000-80 IMP INST TRAVEL | 222.00 |
| * 110422 | 08/26/2010 | 004425 Renaissance Learning, Inc. | 2,944.35 |
| | | 101-112-345-0000-34 PRIMARY TECHNOLOGY | 2,944.35 |
| 110423 | 08/26/2010 | 400548 R M Cooper 4-H Leadership Center | 12,171.50 |
| | | 716-271-660-1250-16 FOOTBALL EXPENSES | 12,171.50 |
| * 110425 | 08/26/2010 | 228925 Rochester 100 Inc. | 380.00 |
| | | 733-272-660-1750-33 FUND RAISER EXPENSES | 380.00 |
| 110426 | 08/26/2010 | 228950 Rock Hill Coca Cola | 561.56 |
| | | 750-272-660-1835-50 EXPENSES-COKE | 561.56 |
| 110427 | 08/26/2010 | 402999 S2 Solutions & Sales | 16,582.39 |
| | | 155-254-410-0007-30 O/M SUPPLIES HEATING&A/C | 696.26 |
| | | 155-254-410-0007-30 O/M SUPPLIES HEATING&A/C | 26.72 |
| | | 155-254-410-0007-30 O/M SUPPLIES HEATING&A/C | 55.70 |
| | | 557-253-323-5001-20 FAC-HTG/COOLING | 14,475.66 |
| | | 557-253-323-5001-20 FAC-HTG/COOLING | 170.00 |
| | | 557-253-323-5001-20 FAC-HTG/COOLING | 1,158.05 |
| * 110430 | 08/26/2010 | 403013 SCAET/ ED TECH | 220.00 |
| | | 101-266-332-0000-71 DP TRAVEL | 110.00 |
| | | 101-266-332-0000-71 DP TRAVEL | 110.00 |
| * 110433 | 08/26/2010 | 242650 School Specialty, Inc. | 2,435.75 |
| | | 101-112-410-0000-20 PRIMARY SUPPLIES | 7.64 |
| | | 101-112-410-0000-20 PRIMARY SUPPLIES | 354.29 |
| | | 101-112-410-0000-20 PRIMARY SUPPLIES | 234.28 |
| | | 101-112-410-0000-20 PRIMARY SUPPLIES | 137.97 |
| | | 101-112-410-0000-20 PRIMARY SUPPLIES | 366.50 |
| | | 734-190-660-1002-34 TEACHER PET GRANT-EXPENSE | 44.75 |
| | | 734-190-660-1002-34 TEACHER PET GRANT-EXPENSE | 717.60 |
| | | 101-112-410-0000-34 PRIMARY SUPPLIES | 66.37 |
| | | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP | 66.53 |
| | | 101-112-410-0000-20 PRIMARY SUPPLIES | 439.82 |
| * 110435 | 08/26/2010 | 221190 SHERATON MB CONVENTION CENTER HOTEL | 372.94 |
| | | 101-266-332-0000-71 DP TRAVEL | 372.94 |
| * 110437 | 08/26/2010 | 250300 SISTARE CARPETS, INC | 10,385.17 |
| | | 155-254-323-0010-10 O/M R&M BUILDING | 100.00 |
| | | 557-253-323-5005-40 FAC-FLOORING | 7,569.75 |
| | | 557-253-323-5005-20 FAC-FLOORING | 2,715.42 |

CHECK REGISTER FOR 8/1/2010 TO 8/31/2010 & CHECK NUMBERS 109902 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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| * | 110440 | 08/26/2010 | 252500 Snipes Company | 263.32 |
| | | 101-254-410-0000-10 O/M SUPPLIES | 78.76 | |
| | | 101-254-410-0000-34 O/M SUPPLIES | 37.07 | |
| | | 101-254-410-0000-15 O/M SUPPLIES | 61.78 | |
| | | 600-256-410-0000-41 FOOD SUPPLIES | 85.71 | |
| | 110441 | 08/26/2010 | 259575 SPRINGMAID BEACH | 155.76 |
| | | 101-211-332-0000-89 TRUANCY-TRAVEL | 155.76 | |
| | 110442 | 08/26/2010 | 168500 SRA/Wright Group/McGraw-Hill | 139,128.52 |
| | | 203-121-410-8888-10 EMH SUPPLIES | 119.56 | |
| | | 203-121-410-8888-15 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-16 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-20 EMH SUPPLIES | 643.83 | |
| | | 203-121-410-8888-22 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-23 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-25 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-30 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-34 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-37 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-40 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-41 EMH SUPPLIES | 450.68 | |
| | | 203-121-410-8888-43 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-50 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-86 EMH SUPPLIES | 147.18 | |
| | | 215-129-410-0000-10 CEIS SUPPLIES | 653.02 | |
| | | 215-129-410-0000-12 CEIS-SUPPLIES | 919.76 | |
| | | 215-129-410-0000-13 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-15 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-16 CEIS SUPPLIES | 0.00 | |
| | | 215-129-410-0000-19 CEIS SUPPLIES | 919.76 | |
| | | 215-129-410-0000-20 CEIS-SUPPLIES | 275.93 | |
| | | 215-129-410-0000-22 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-25 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-30 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-33 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-34 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-37 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-40 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-41 CEIS-SUPPLIES | 469.08 | |
| | | 215-129-410-0000-43 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-50 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-51 CEIS-SUPPLIES | 0.00 | |
| | | 215-129-410-0000-52 CEIS-SUPPLIES | 0.00 | |
| | | 203-121-410-8888-10 EMH SUPPLIES | 157.13 | |
| | | 203-121-410-8888-15 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-16 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-20 EMH SUPPLIES | 647.24 | |
| | | 203-121-410-8888-22 EMH SUPPLIES | 0.00 | |
| | | 203-121-410-8888-23 EMH SUPPLIES | 0.00 | |

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| 203-121-410-8888-25 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-30 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-34 | | EMH SUPPLIES | 610.26 |
| 203-121-410-8888-37 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-40 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-41 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-43 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-50 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-86 | | EMH SUPPLIES | 193.39 |
| 215-129-410-0000-10 | | CEIS SUPPLIES | 858.07 |
| 215-129-410-0000-12 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-13 | | CEIS-SUPPLIES | 924.64 |
| 215-129-410-0000-15 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-16 | | CEIS SUPPLIES | 0.00 |
| 215-129-410-0000-19 | | CEIS SUPPLIES | 924.64 |
| 215-129-410-0000-20 | | CEIS-SUPPLIES | 277.40 |
| 215-129-410-0000-22 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-25 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-30 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-33 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-34 | | CEIS-SUPPLIES | 314.38 |
| 215-129-410-0000-37 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-40 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-41 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-43 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-50 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-51 | | CEIS-SUPPLIES | 924.64 |
| 215-129-410-0000-52 | | CEIS-SUPPLIES | 0.00 |
| 203-121-410-8888-10 | | EMH SUPPLIES | 818.13 |
| 203-121-410-8888-15 | | EMH SUPPLIES | 885.38 |
| 203-121-410-8888-16 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-20 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-22 | | EMH SUPPLIES | 2,173.21 |
| 203-121-410-8888-23 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-25 | | EMH SUPPLIES | 1,958.58 |
| 203-121-410-8888-30 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-34 | | EMH SUPPLIES | 1,224.17 |
| 203-121-410-8888-37 | | EMH SUPPLIES | 912.21 |
| 203-121-410-8888-40 | | EMH SUPPLIES | 1,582.96 |
| 203-121-410-8888-41 | | EMH SUPPLIES | 1,314.66 |
| 203-121-410-8888-43 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-50 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-86 | | EMH SUPPLIES | 1,006.93 |
| 215-129-410-0000-10 | | CEIS SUPPLIES | 4,468.29 |
| 215-129-410-0000-12 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-13 | | CEIS-SUPPLIES | 3,610.38 |
| 215-129-410-0000-15 | | CEIS-SUPPLIES | 1,797.60 |
| 215-129-410-0000-16 | | CEIS SUPPLIES | 0.00 |
| 215-129-410-0000-19 | | CEIS SUPPLIES | 0.00 |
| 215-129-410-0000-20 | | CEIS-SUPPLIES | 0.00 |

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| 215-129-410-0000-22 | | CEIS-SUPPLIES | 509.80 |
| 215-129-410-0000-25 | | CEIS-SUPPLIES | 724.40 |
| 215-129-410-0000-30 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-33 | | CEIS-SUPPLIES | 2,682.98 |
| 215-129-410-0000-34 | | CEIS-SUPPLIES | 630.63 |
| 215-129-410-0000-37 | | CEIS-SUPPLIES | 1,770.77 |
| 215-129-410-0000-40 | | CEIS-SUPPLIES | 1,100.03 |
| 215-129-410-0000-41 | | CEIS-SUPPLIES | 1,368.32 |
| 215-129-410-0000-43 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-50 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-51 | | CEIS-SUPPLIES | 3,610.38 |
| 215-129-410-0000-52 | | CEIS-SUPPLIES | 3,610.38 |
| 203-121-410-8888-10 | | EMH SUPPLIES | 6.81 |
| 203-121-410-8888-15 | | EMH SUPPLIES | 34.60 |
| 203-121-410-8888-16 | | EMH SUPPLIES | 171.93 |
| 203-121-410-8888-20 | | EMH SUPPLIES | 73.36 |
| 203-121-410-8888-22 | | EMH SUPPLIES | 84.88 |
| 203-121-410-8888-23 | | EMH SUPPLIES | 3,014.03 |
| 203-121-410-8888-25 | | EMH SUPPLIES | 153.00 |
| 203-121-410-8888-30 | | EMH SUPPLIES | 721.01 |
| 203-121-410-8888-34 | | EMH SUPPLIES | 69.16 |
| 203-121-410-8888-37 | | EMH SUPPLIES | 0.00 |
| 203-121-410-8888-40 | | EMH SUPPLIES | 30.92 |
| 203-121-410-8888-41 | | EMH SUPPLIES | 51.36 |
| 203-121-410-8888-43 | | EMH SUPPLIES | 467.54 |
| 203-121-410-8888-50 | | EMH SUPPLIES | 977.73 |
| 203-121-410-8888-86 | | EMH SUPPLIES | 960.18 |
| 215-129-410-0000-10 | | CEIS SUPPLIES | 37.20 |
| 215-129-410-0000-12 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-13 | | CEIS-SUPPLIES | 104.80 |
| 215-129-410-0000-15 | | CEIS-SUPPLIES | 70.20 |
| 215-129-410-0000-16 | | CEIS SUPPLIES | 237.42 |
| 215-129-410-0000-19 | | CEIS SUPPLIES | 104.80 |
| 215-129-410-0000-20 | | CEIS-SUPPLIES | 31.46 |
| 215-129-410-0000-22 | | CEIS-SUPPLIES | 19.92 |
| 215-129-410-0000-25 | | CEIS-SUPPLIES | 56.60 |
| 215-129-410-0000-30 | | CEIS-SUPPLIES | 614.17 |
| 215-129-410-0000-33 | | CEIS-SUPPLIES | 52.40 |
| 215-129-410-0000-34 | | CEIS-SUPPLIES | 35.64 |
| 215-129-410-0000-37 | | CEIS-SUPPLIES | 0.00 |
| 215-129-410-0000-40 | | CEIS-SUPPLIES | 21.48 |
| 215-129-410-0000-41 | | CEIS-SUPPLIES | 53.44 |
| 215-129-410-0000-43 | | CEIS-SUPPLIES | 762.84 |
| 215-129-410-0000-50 | | CEIS-SUPPLIES | 200.26 |
| 215-129-410-0000-51 | | CEIS-SUPPLIES | 209.60 |
| 215-129-410-0000-52 | | CEIS-SUPPLIES | 978.23 |
| 203-121-410-8888-10 | | EMH SUPPLIES | 1,936.65 |
| 203-121-410-8888-15 | | EMH SUPPLIES | 994.11 |
| 203-121-410-8888-16 | | EMH SUPPLIES | 4,154.88 |
| 203-121-410-8888-20 | | EMH SUPPLIES | 647.63 |

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| 203-121-410-8888-22 | | EMH SUPPLIES | 2,250.33 | |
| 203-121-410-8888-23 | | EMH SUPPLIES | 0.00 | |
| 203-121-410-8888-25 | | EMH SUPPLIES | 3,308.91 | |
| 203-121-410-8888-30 | | EMH SUPPLIES | 2,894.30 | |
| 203-121-410-8888-34 | | EMH SUPPLIES | 1,988.21 | |
| 203-121-410-8888-37 | | EMH SUPPLIES | 1,539.69 | |
| 203-121-410-8888-40 | | EMH SUPPLIES | 2,125.97 | |
| 203-121-410-8888-41 | | EMH SUPPLIES | 1,929.44 | |
| 203-121-410-8888-43 | | EMH SUPPLIES | 2,036.73 | |
| 203-121-410-8888-50 | | EMH SUPPLIES | 2,222.87 | |
| 203-121-410-8888-86 | | EMH SUPPLIES | 2,383.58 | |
| 215-129-410-0000-10 | | CEIS SUPPLIES | 10,577.09 | |
| 215-129-410-0000-12 | | CEIS-SUPPLIES | 926.50 | |
| 215-129-410-0000-13 | | CEIS-SUPPLIES | 3,937.62 | |
| 215-129-410-0000-15 | | CEIS-SUPPLIES | 2,018.33 | |
| 215-129-410-0000-16 | | CEIS SUPPLIES | 5,737.68 | |
| 215-129-410-0000-19 | | CEIS SUPPLIES | 925.18 | |
| 215-129-410-0000-20 | | CEIS-SUPPLIES | 277.55 | |
| 215-129-410-0000-22 | | CEIS-SUPPLIES | 527.85 | |
| 215-129-410-0000-25 | | CEIS-SUPPLIES | 1,223.84 | |
| 215-129-410-0000-30 | | CEIS-SUPPLIES | 2,465.51 | |
| 215-129-410-0000-33 | | CEIS-SUPPLIES | 2,681.07 | |
| 215-129-410-0000-34 | | CEIS-SUPPLIES | 1,024.23 | |
| 215-129-410-0000-37 | | CEIS-SUPPLIES | 2,988.83 | |
| 215-129-410-0000-40 | | CEIS-SUPPLIES | 1,477.37 | |
| 215-129-410-0000-41 | | CEIS-SUPPLIES | 2,008.18 | |
| 215-129-410-0000-43 | | CEIS-SUPPLIES | 3,323.08 | |
| 215-129-410-0000-50 | | CEIS-SUPPLIES | 455.28 | |
| 215-129-410-0000-51 | | CEIS-SUPPLIES | 3,934.71 | |
| 215-129-410-0000-52 | | CEIS-SUPPLIES | 3,607.57 | |
| 110443 | 08/26/2010 | 260700 Staples Business Advantage | | 2,642.37 |
| 926-223-410-0000-60 | | SSP SUPPLIES | 83.97 | |
| 926-223-410-0000-60 | | SSP SUPPLIES | 3.01 | |
| 101-111-410-0000-34 | | KINDERGARTEN SUPPLIES | 487.73 | |
| 101-111-410-0000-34 | | KINDERGARTEN SUPPLIES | 3.07 | |
| 101-233-410-0000-19 | | SCH ADM SUPPLIES | 21.02 | |
| 101-232-410-0000-60 | | SUPT SUPPLIES | 36.44 | |
| 101-112-410-0000-20 | | PRIMARY SUPPLIES | 1,250.77 | |
| 101-112-410-0000-20 | | PRIMARY SUPPLIES | 38.34 | |
| 101-113-410-0000-22 | | ELEM SUPPLIES | 119.29 | |
| 101-112-410-0000-20 | | PRIMARY SUPPLIES | 598.73 | |
| 110444 | 08/26/2010 | 261600 STATE CHEMICAL MANUFACTURING | | 545.92 |
| 155-254-410-0002-73 | | O/M SUPPLIES SHOP | 472.00 | |
| 155-254-410-0002-73 | | O/M SUPPLIES SHOP | 36.16 | |
| 155-254-410-0002-73 | | O/M SUPPLIES SHOP | 37.76 | |
| * | 110447 | 08/26/2010 | 264900 SUBSCRIPTION SERVICES OF AMERICA | 266.79 |
| | | 101-222-440-0000-30 | MEDIA PERIODICALS | 266.79 |
| * | 110449 | 08/26/2010 | EMPLOYEE VENDOR | 144.61 |

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| | | 101-113-410-0000-20 ELEM SUPPLIES | 122.91 | |
| | | 101-112-410-0000-20 PRIMARY SUPPLIES | 21.70 | |
| 110450 | 08/26/2010 | 219300 TOSHIBA BUSINESS SOLUTIONS | | 2,885.59 |
| | | 101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH | 71.45 | |
| | | 101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH | 1.52 | |
| | | 101-113-323-0013-37 COPIER MAIN & SUPP-ELEM | 23.85 | |
| | | 101-113-323-0013-37 COPIER MAIN & SUPP-ELEM | 20.60 | |
| | | 101-113-323-0013-25 COPIER MAIN & SUPP-ELEM | 20.88 | |
| | | 101-113-410-0000-25 ELEM SUPPLIES | 7.72 | |
| | | 101-113-323-0013-25 COPIER MAIN & SUPP-ELEM | 2.65 | |
| | | 101-113-410-0000-25 ELEM SUPPLIES | 0.98 | |
| | | 101-113-323-0013-10 COPIER MAIN & SUPP-ELEM | 10.52 | |
| | | 101-113-323-0013-41 COPIER MAIN & SUPP-ELEM | 11.60 | |
| | | 101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH | 29.84 | |
| | | 101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH | 26.87 | |
| | | 101-113-323-0013-40 COPIER MAIN & SUPP-ELEM | 9.71 | |
| | | 101-113-323-0013-13 COPIER MAIN & SUPP-ELEM | 4.66 | |
| | | 101-113-323-0013-13 COPIER MAIN & SUPP-ELEM | 26.84 | |
| | | 890-223-323-0013-82 SSP-REPAIRS & MAINT | 76.66 | |
| | | 101-254-323-0013-74 O/M R&M COPIER | 1,308.13 | |
| | | 101-254-323-0013-74 O/M R&M COPIER | 8.34 | |
| | | 101-113-323-0013-15 COPIER MAIN & SUPP-ELEM | 40.18 | |
| | | 101-113-323-0013-33 COPIER MAIN & SUPP-ELEM | 402.69 | |
| | | 101-113-323-0013-33 COPIER MAIN & SUPP-ELEM | 23.81 | |
| | | 101-113-323-0013-51 COPIER MAIN & SUPP-ELEM | 130.70 | |
| | | 101-113-323-0013-51 COPIER MAIN & SUPP-ELEM | 26.58 | |
| | | 101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH | 68.13 | |
| | | 101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH | 4.22 | |
| | | 101-113-323-0013-52 ELEM-COPIER MAIN & SUPP | 29.61 | |
| | | 101-113-323-0013-52 ELEM-COPIER MAIN & SUPP | 6.44 | |
| | | 101-113-323-0013-34 COPIER MAIN & SUPP-ELEM | 14.10 | |
| | | 101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH | 119.45 | |
| | | 101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH | 11.67 | |
| | | 101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES | 7.07 | |
| | | 101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES | 0.14 | |
| | | 101-113-323-0013-19 COPIER MAIN & SUPP-ELEM | 7.84 | |
| | | 101-113-323-0013-19 COPIER MAIN & SUPP-ELEM | 0.50 | |
| | | 101-113-323-0013-20 COPIER MAIN & SUPP-ELEM | 83.73 | |
| | | 101-113-323-0013-20 COPIER MAIN & SUPP-ELEM | 9.40 | |
| | | 101-113-323-0013-22 COPIER MAIN & SUPP-ELEM | 17.49 | |
| | | 101-113-323-0013-22 COPIER MAIN & SUPP-ELEM | 10.95 | |
| | | 101-113-323-0013-23 COPIER MAIN & SUPP-ELEM | 208.07 | |
| 110451 | 08/26/2010 | 405053 Trident Beverage | | 768.00 |
| | | 737-272-660-1870-37 LANCE EXPENSES | 768.00 | |
| * | 110453 | 08/26/2010 276800 TROPLEX | | 198.29 |
| | | 750-190-660-1205-50 GENERAL INSTR EXPENSES | 198.29 | |
| 110454 | 08/26/2010 | 267200 T&T SPORTS | | 1,025.18 |

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| | 740-271-660-1250-40 | FOOTBALL EXPENSES | 899.58 | |
| | 740-271-660-1250-40 | FOOTBALL EXPENSES | 125.60 | |
| 110455 | 08/26/2010 | 281990 US Foodservice, Inc. | | 8,296.88 |
| | 101-113-410-0000-22 | ELEM SUPPLIES | 238.38 | |
| | 734-190-660-1360-34 | KIND.SNK.FEE EXPENSES | 403.12 | |
| | 734-190-660-1360-34 | KIND.SNK.FEE EXPENSES | 29.76 | |
| | 712-272-660-3170-12 | EXPENSES-DAIRY PRODUCTS | 94.68 | |
| | 712-272-660-3170-12 | EXPENSES-DAIRY PRODUCTS | 87.34 | |
| | 712-272-660-3170-12 | EXPENSES-DAIRY PRODUCTS | 18.38 | |
| | 600-256-410-0000-37 | FOOD SUPPLIES | 35.09 | |
| | 600-256-410-0000-13 | FOOD SUPPLIES | 33.65 | |
| | 600-256-410-0000-16 | FOOD SUPPLIES | 156.09 | |
| | 600-256-410-0001-16 | FOOD SUPPLIES CHEMICALS | 58.89 | |
| | 600-256-460-0001-16 | FOOD FOOD MEATS/EGGS/SEA | 476.22 | |
| | 600-256-460-0004-16 | FOOD FOOD CEREAL/PASTRY | 19.39 | |
| | 600-256-460-0005-16 | FOOD FOOD OTHER | 76.98 | |
| | 600-256-410-0000-37 | FOOD SUPPLIES | 28.78 | |
| | 600-256-460-0001-37 | FOOD FOOD MEATS/EGGS/SEA | 564.40 | |
| | 600-256-460-0002-37 | FOOD FOOD FROZEN FRT/VEG | 213.30 | |
| | 600-256-460-0003-37 | FOOD FOOD CANNED FRT/VEG | 98.96 | |
| | 600-256-460-0004-37 | FOOD FOOD CEREAL/PASTRY | 19.44 | |
| | 600-256-460-0005-37 | FOOD FOOD OTHER | 321.07 | |
| | 600-256-460-0008-37 | FOOD FOOD BAKERY BREADS | 45.48 | |
| | 600-256-410-0000-33 | FOOD SUPPLIES | 264.12 | |
| | 600-256-460-0001-33 | FOOD FOOD MEATS/EGGS/SEA | 799.90 | |
| | 600-256-460-0002-33 | FOOD FOOD FROZEN FRT/VEG | 274.44 | |
| | 600-256-460-0003-33 | FOOD FOOD CANNED FRT/VEG | 347.72 | |
| | 600-256-460-0004-33 | FOOD FOOD CEREAL/PASTRY | 115.63 | |
| | 600-256-460-0005-33 | FOOD FOOD OTHER | 256.12 | |
| | 600-256-410-0000-40 | FOOD SUPPLIES | 108.24 | |
| | 600-256-460-0001-40 | FOOD FOOD MEATS/EGGS/SEA | 35.29 | |
| | 600-256-460-0003-40 | FOOD FOOD CANNED FRT/VEG | 218.10 | |
| | 600-256-460-0005-40 | FOOD FOOD OTHER | 121.52 | |
| | 600-256-460-0007-40 | FOOD FOOD ICE CREAM | 76.78 | |
| | 600-256-410-0000-43 | FOOD SUPPLIES | 81.12 | |
| | 600-256-410-0001-43 | FOOD SUPPLIES CHEMICALS | 37.22 | |
| | 600-256-460-0001-43 | FOOD FOOD MEATS/EGGS/SEA | 77.45 | |
| | 600-256-460-0002-43 | FOOD FOOD FROZEN FRT/VEG | 20.15 | |
| | 600-256-460-0003-43 | FOOD FOOD CANNED FRT/VEG | 145.00 | |
| | 600-256-460-0005-43 | FOOD FOOD OTHER | 73.74 | |
| | 600-256-410-0000-22 | FOOD SUPPLIES | 244.17 | |
| | 600-256-410-0001-22 | FOOD SUPPLIES CHEMICALS | 249.85 | |
| | 600-256-460-0001-22 | FOOD FOOD MEATS/EGGS/SEA | 169.45 | |
| | 600-256-460-0002-22 | FOOD FOOD FROZEN FRT/VEG | 99.89 | |
| | 600-256-460-0004-22 | FOOD FOOD CEREAL/PASTRY | 38.83 | |
| | 600-256-460-0005-22 | FOOD FOOD OTHER | 267.47 | |
| | 600-256-410-0000-52 | FOOD SUPPLIES | 121.21 | |
| | 600-256-410-0001-52 | FOOD SUPPLIES CHEMICALS | 159.74 | |
| | 600-256-460-0001-52 | FOOD FOOD MEATS/EGGS | 55.29 | |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|--|----------|------------------|
| | | 600-256-460-0005-52 FOOD-OTHER | 38.89 | |
| | | 600-256-410-0000-13 FOOD SUPPLIES | 69.20 | |
| | | 600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA | 44.98 | |
| | | 600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG | 45.92 | |
| | | 600-256-460-0005-13 FOOD FOOD OTHER | 79.68 | |
| | | 600-256-410-0000-16 FOOD SUPPLIES | 159.86 | |
| | | 600-256-410-0000-22 FOOD SUPPLIES | 207.82 | |
| | | 600-256-460-0005-16 FOOD FOOD OTHER | 172.69 | |
| 110456 | 08/26/2010 | 283800 VARSITY SPIRIT FASHIONS | | 3,959.33 |
| | | 737-271-660-1140-37 CHEERLEADING EXPENSES | 3,959.33 | |
| 110457 | 08/26/2010 | 402152 Verizon Wireless | | 1,363.82 |
| | | 806-223-340-0000-82 SSP-COMMUNICATION | 164.16 | |
| | | 861-223-340-0000-82 SSP COMMUNICATION | 242.96 | |
| | | 871-223-340-0000-82 SSP-COMMUNICATION | 243.31 | |
| | | 890-223-340-0000-60 SSP COMMUNICATION | 279.12 | |
| | | 101-113-410-0000-25 ELEM SUPPLIES | 237.56 | |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 196.71 | |
| 110458 | 08/26/2010 | 285550 WAGON WHEEL RESTAURANT | | 196.20 |
| | | 716-271-660-1205-16 FACULTY FUND-EXPENSES | 196.20 | |
| * | 110460 | 08/26/2010 EMPLOYEE VENDOR | | 115.95 |
| | | 743-271-660-1250-43 FOOTBALL EXPENSES | 115.95 | |
| 110461 | 08/26/2010 | EMPLOYEE VENDOR | | 368.39 |
| | | 776-390-410-3180-60 AMERICORPS-SUPPLIES | 306.39 | |
| | | 776-390-332-3180-60 AMERICORPS-TRAVEL | 62.00 | |
| * | 110463 | 08/26/2010 297500 WOODBURN PRESS | | 856.00 |
| | | 101-113-410-0000-22 ELEM SUPPLIES | 856.00 | |
| 110464 | 08/26/2010 | 298800 World Book, Inc. | | 4,840.00 |
| | | 264-113-345-0000-80 ELEM TECHNOLOGY | 4,840.00 | |
| 110465 | 08/26/2010 | EMPLOYEE VENDOR | | 211.00 |
| | | 831-350-332-1126-23 CCC-TRAVEL | 198.00 | |
| | | 831-350-332-1126-23 CCC-TRAVEL | 13.00 | |
| 110466 | 08/26/2010 | 300350 XPEDX | | 3,869.84 |
| | | 101-254-410-0000-52 O/M SUPPLIES | 251.20 | |
| | | 101-254-410-0000-52 O/M SUPPLIES | 7.50 | |
| | | 101-254-410-0000-52 O/M SUPPLIES | 18.11 | |
| | | 101-254-410-0000-30 O/M SUPPLIES | 415.04 | |
| | | 101-254-410-0000-34 O/M SUPPLIES | 279.40 | |
| | | 101-254-410-0000-60 O/M SUPPLIES | 387.91 | |
| | | 101-254-410-0000-15 O/M SUPPLIES | 942.03 | |
| | | 101-254-410-0000-15 O/M SUPPLIES | 279.40 | |
| | | 101-254-410-0000-22 O/M SUPPLIES | 942.03 | |
| | | 101-254-410-0000-22 O/M SUPPLIES | 347.22 | |

Lancaster County School District
CHECK REGISTER FOR 8/1/2010 TO 8/31/2010 & CHECK NUMBERS 109902 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> |
|--|-------------------|------------------------|----------------------------|---------------------|
| | | | TOTAL NUMBER OF CHECKS: | 385 |
| | | | | 2,384,048.46 |
| | | | TOTAL NUMBER OF EPAYMENTS: | 0 |
| | | | | 0.00 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | | <u>2,384,048.46</u> |