

SPARTANBURG SCHOOL DISTRICT 1

CHECK REGISTER FOR 5/1/2011 TO 5/31/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
215369	05/04/2011	105193 AMAZON	172.28
	VO# 220620	INV# 105-1584611-0273824 PO# 84426	172.28
		Instruct. Supp.	
* 215371	05/04/2011	115010 AT&T (CLUB SERVICE)	611.85
	VO# 220622	INV# NPE592-1970	337.30
		Utility - Phone	
	VO# 220623	INV# HSM895-2453	274.55
		Utility - Phone	
215372	05/04/2011	144050 CAMCOR, INC.	233.08
	VO# 220624	INV# 2195135 PO# 84527	233.08
		TAH Equip.	
* 215374	05/04/2011	145670 CHARTWELL SCHOOL DINING SERVICES	224.50
	VO# 220626	INV# 0270900155 PO# 84245	17.50
		Food Serv.	
	VO# 220627	INV# 0270900154 PO# 84336	207.00
		Food Serv.	
215375	05/04/2011	400987 CONFERENCE DIRECT - NCVS 2011	375.00
	VO# 220628	INV# 5CA768C5 PO# 84479	375.00
		Registration Fee	
* 215377	05/04/2011	179800 DISTRICT 7 SCHOOLS	582.08
	VO# 220630	INV# D1001 PO# 84557	582.08
		Jr. Scholar Supp.	
215378	05/04/2011	182800 DUKE ENERGY	14,601.87
	VO# 220631	INV# 0000643570	2,472.88
		Utility - Power	
	VO# 220632	INV# 0001710058	109.97
		Utility - Power	
	VO# 220633	INV# 2053727006	1,704.55
		Utility - Power	
	VO# 220634	INV# 1450496719	11.87
		Utility - Power	
	VO# 220635	INV# 0000643572	2,657.66
		Utility - Power	
	VO# 220636	INV# 0000643569	169.77
		Utility - Power	
	VO# 220637	INV# 0001710061	787.64
		Utility - Power	
	VO# 220638	INV# 0001710060	1,174.94
		Utility - Power	
	VO# 220639	INV# 0000643550	61.39
		Utility - Power	
	VO# 220640	INV# 0001710049	1,310.93
		Utility - Power	
	VO# 220641	INV# 1745251313	2,233.17

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		Utility - Power		
	VO# 220642	INV# 0000643578	1,907.10	
		Utility - Power		
215379	05/04/2011	101066 HELENA CHEMICAL COMPANY	4,770.00	
	VO# 220643	INV# 61339565 PO# 84071	4,770.00	
		Maint. Supp.		
215380	05/04/2011	104250 HEWLETT-PACKARD FINANCIAL SERVICES COMPA	841.45	
	VO# 220644	INV# 600288858	841.45	
		Lease Prop. Tax		
215381	05/04/2011	248700 KAPLAN EARLY LEARNING COMPANY	287.62	
	VO# 220645	INV# 0002545292 PO# 84120	287.62	
		Prof. Dev. Supp.		
215382	05/04/2011	273100 MCGRAW-HILL COMPANIES	10,680.08	
	VO# 220646	INV# 60634130001 PO# 84290	10,680.08	
		IDEA Supp.		
215383	05/04/2011	103156 MURRAY, RENEE	1,200.00	
	VO# 220647	INV# Sptbg. Dist. 1 PO# 84456	1,200.00	
		Staff Development		
215384	05/04/2011	100790 NCS PEARSON INC.	6,020.52	
	VO# 220648	INV# 73108091 PO# 84359	1,651.68	
		IDEA Supp.		
	VO# 220649	INV# 73103300 PO# 84359	1,490.73	
		IDEA Supp.		
	VO# 220650	INV# 73097195 PO# 84163	2,811.93	
		IDEA Supp.		
	VO# 220651	INV# 73105578 PO# 84163	66.18	
		IDEA Supp.		
215385	05/04/2011	400917 OVDIYCHUK, MARIYA	322.00	
	VO# 220652	INV# Reimb. PO#	322.00	
		Travel		
*	215387	05/04/2011	101883 POLK COUNTY COMMUNITY FOUNDATION	432.52
	VO# 220654	INV# 20100112	432.52	
		Reimb./Grant Funds		
*	215389	05/04/2011	320320 RAID CORPS INC	500.00
	VO# 220656	INV# 5583 PO# 80635	500.00	
		Drug Dogs		
215390	05/04/2011	334700 SC BUDGET & CONTROL BOARD (ER)	502.14	
	VO# 220664	INV# May 2011	502.14	
		Ins. Prem.		
215391	05/04/2011	334700 SC BUDGET & CONTROL BOARD (ER)	246,375.18	
	VO# 220665	INV# May 2011	246,375.18	
		Ins. Prem.		

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215392	05/04/2011	334710 SC BUDGET & CONTROL BOARD (EE)	270.37
	VO# 220663	INV# May 2011 Ins. Prem.	270.37
215393	05/04/2011	334710 SC BUDGET & CONTROL BOARD (EE)	124,630.96
	VO# 220666	INV# May 2011 Ins. Prem.	124,630.96
215394	05/04/2011	104275 SCHOLASTIC BOOK CLUBS	100.00
	VO# 220668	INV# 65506738 PO# 83834 Instruct. Supp.	100.00
215395	05/04/2011	342300 SCHOLASTIC BOOK CLUBS, INC.	102.00
	VO# 220657	INV# 65409861 PO# 83759 Instruct. Supp.	8.00
	VO# 220658	INV# 65409866 PO# 83759 Instruct. Supp.	20.00
	VO# 220659	INV# 65409865 PO# 83759 Instruct. Supp.	19.00
	VO# 220660	INV# 65409864 PO# 83759 Instruct. Supp.	11.00
	VO# 220661	INV# 65409863 PO# 83759 Instruct. Supp.	1.00
	VO# 220662	INV# 65409862 PO# 83759 Instruct. Supp.	43.00
215396	05/04/2011	342600 SCHOLASTIC INC	100.66
	VO# 220669	INV# 5441601 PO# 83184 Instruct. Supp.	100.66
215397	05/04/2011	337800 SC RETIREMENT SYSTEMS	413,298.39
	VO# 220667	INV# April 2011 Retirement Cont.	413,298.39
215398	05/04/2011	104242 SOUTHERN PANACHE	297.92
	VO# 220670	INV# 2685 PO# 83816 Guidance Supp.	297.92
215399	05/04/2011	400683 SPECIALIZED ROOFING & INSULATION, INC.	4,750.00
	VO# 220671	INV# 15052 PO# 80043 Maint. Cont. Serv.	490.00
	VO# 220672	INV# 15053 PO# 80043 Maint. Cont. Serv.	2,340.00
	VO# 220689	INV# 15054 PO# 80043 Maint. Cont. Serv.	1,920.00
215400	05/04/2011	105462 STAPLES BUSINESS ADVANTAGE	134.72
	VO# 220673	INV# 3153255341 PO# 84338 Office Supp.	23.81
	VO# 220674	INV# 3153255342 PO# 84338 Office Supp.	110.91

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215401	05/04/2011	367200 SUNDANCE PUBLISHING	439.12
	VO# 220675	INV# IV442013 PO# 84296 Instruct. Supp.	439.12
215402	05/04/2011	367400 SUPER DUPER SCHOOL COMPANY	1,730.66
	VO# 220676	INV# 1658351A PO# 84360 IDEA Supp.	1,730.66
215403	05/04/2011	106300 WINDSTREAM	2,809.72
	VO# 220677	INV# OPE859-3713 Utility - Phone	11.69
	VO# 220678	INV# LMS457-2629 Utility - Phone	294.94
	VO# 220679	INV# CHS472-0914 Utility - Phone	117.89
	VO# 220680	INV# LHS457-2129 Utility - Phone	198.51
	VO# 220681	INV# CGS468-4551 Utility - Phone	128.97
	VO# 220682	INV# OPE457-3416 Utility - Phone	196.76
	VO# 220683	INV# HSM472-8120 Utility - Phone	244.35
	VO# 220684	INV# IES472-8403 Utility - Phone	812.93
	VO# 220685	INV# MMS472-8402 Utility - Phone	116.44
	VO# 220686	INV# CHS472-2836 Utility - Phone	303.50
	VO# 220687	INV# LHS457-2606 Utility - Phone	383.74
215404	05/05/2011	100142 AMERICAN CANCER SOCIETY	424.74
	VO# 220694	INV# Sptbg. Dist. 1 Relay for Life	424.74
*	215408	05/09/2011 EMPLOYEE VENDOR	625.00
	VO# 220806	INV# Reimb. PO# 81314 Travel	625.00
	215409	05/09/2011 EMPLOYEE VENDOR	280.95
	VO# 220807	INV# Reimb. PO# 84529 Gift Cards	280.95
*	215414	05/09/2011 EMPLOYEE VENDOR	232.00
	VO# 220813	INV# Reimb. Travel 76.00	
	VO# 220814	INV# Reimb. Travel 76.00	
	VO# 220815	INV# Reimb. 80.00	

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		Travel	
215415	05/09/2011	EMPLOYEE VENDOR	115.50
	VO# 220816	INV# Reimb.	115.50
		Travel	
* 215417	05/09/2011	EMPLOYEE VENDOR	424.82
	VO# 220818	INV# Reimb.	424.82
		PO# 81325	
		Travel/Meals	
215418	05/09/2011	EMPLOYEE VENDOR	149.50
	VO# 220819	INV# Reimb.	149.50
		PO# 81487	
		Travel	
215419	05/09/2011	400960 HAYNES, FELECIA	342.00
	VO# 220820	INV# Reimb.	342.00
		Travel	
215420	05/09/2011	EMPLOYEE VENDOR	131.40
	VO# 220821	INV# Reimb.	131.40
		Travel	
215421	05/09/2011	EMPLOYEE VENDOR	210.00
	VO# 220822	INV# Reimb.	210.00
		PO# 81269	
		Travel	
215422	05/09/2011	EMPLOYEE VENDOR	104.91
	VO# 220823	INV# Reimb.	104.91
		Travel	
215423	05/09/2011	EMPLOYEE VENDOR	196.00
	VO# 220824	INV# Reimb.	60.00
		Travel	
	VO# 220825	INV# Reimb.	76.00
		Travel	
	VO# 220826	INV# Reimb.	60.00
		Travel	
* 215425	05/09/2011	EMPLOYEE VENDOR	135.50
	VO# 220828	INV# Reimb.	135.50
		PO# 80563	
		Travel	
215426	05/09/2011	EMPLOYEE VENDOR	400.50
	VO# 220829	INV# Reimb.	400.50
		PO# 83413	
		Travel	
215427	05/09/2011	EMPLOYEE VENDOR	166.00
	VO# 220830	INV# Reimb.	166.00
		PO# 84631	
		Travel	
215428	05/09/2011	EMPLOYEE VENDOR	491.50
	VO# 220831	INV# Reimb.	287.50
		Hours/Mentor	
	VO# 220832	INV# Reimb.	204.00

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			Travel			
215429	05/09/2011	EMPLOYEE VENDOR				210.00
	VO# 220833	INV#	Reimb.		102.00	
			Travel			
	VO# 220834	INV#	Reimb.		108.00	
			Travel			
215430	05/09/2011	EMPLOYEE VENDOR				100.00
	VO# 220835	INV#	Reimb.	PO# 83919	100.00	
			Travel			
*	215432	05/09/2011	EMPLOYEE VENDOR			194.50
	VO# 220837	INV#	Reimb.	PO# 81334	194.50	
			Travel			
215433	05/09/2011	EMPLOYEE VENDOR				111.52
	VO# 220838	INV#	Reimb.	PO# 84532	68.02	
			Meals			
	VO# 220839	INV#	Reimb.	PO# 83858	43.50	
			Travel			
215434	05/09/2011	EMPLOYEE VENDOR				126.00
	VO# 220840	INV#	Reimb.		126.00	
			Travel			
215435	05/09/2011	EMPLOYEE VENDOR				112.50
	VO# 220841	INV#	Reimb.	PO# 81268	112.50	
			Travel			
*	215475	05/12/2011	100401 APPLE COMPUTER, INC.			841.82
	VO# 220883	INV#	9870483363	PO# 84035	634.94	
			Office Supp.			
	VO# 220884	INV#	9868431721	PO# 84035	73.14	
			Office Supp.			
	VO# 220885	INV#	9868100247	PO# 84035	83.74	
			Office Supp.			
	VO# 220886	INV#	9868212069	PO# 84035	50.00	
			Office Supp.			
215476	05/12/2011	103150 CAROLINA BUS SALES, INC.				3,332.23
	VO# 220887	INV#	74	PO# 83871	1,053.06	
			Transp. P/S			
	VO# 220888	INV#	63	PO# 83871	1,280.40	
			Transp. P/S			
	VO# 220889	INV#	83	PO# 83871	878.77	
			Transp. P/S			
	VO# 220890	INV#	89	PO# 83871	120.00	
			Transp. P/S			
*	215479	05/12/2011	400902 COMMERCIAL ENGRAVING, INC.			3,986.40
	VO# 220894	INV#	36910	PO# 83736	3,986.40	

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		Construction	
215480	05/12/2011	164700 CONSOLIDATED ELECTRICAL DIST	702.78
	VO# 220979	INV# 8161-528010 PO# 80026	683.53
		Maint. Supp.	
	VO# 220980	INV# 8161-528111 PO# 80026	19.25
		Maint. Supp.	
215481	05/12/2011	165200 COOK & BOARDMAN INC OF SC	270.43
	VO# 220982	INV# 7027342 PO# 80027	270.43
		Maint. Supp.	
215482	05/12/2011	182800 DUKE ENERGY	1,433.72
	VO# 220896	INV# 1087939272	1,433.72
		Utility - Power	
215483	05/12/2011	105057 EXPANDING EXPRESSIONS	251.90
	VO# 220897	INV# 4336 PO# 84524	251.90
		IDEA Supp.	
* 215485	05/12/2011	202520 FREEMAN GAS	1,274.34
	VO# 220899	INV# 56854	1,274.34
		Utility - Gas	
215486	05/12/2011	211600 GRAINGER	709.82
	VO# 220900	INV# 9506282467 PO# 84007	480.35
		Maint. Supp.	
	VO# 220901	INV# 9502730360 PO# 84007	229.47
		Maint. Supp.	
* 215488	05/12/2011	104272 HOLLIFIELD LAWN EQUIPMENT	103.12
	VO# 220903	INV# 11257 PO# 82413	20.41
		Grounds Supp.	
	VO# 220904	INV# 12075 PO# 82413	82.71
		Grounds Supp.	
215489	05/12/2011	401001 ITEEA	1,000.00
	VO# 220968	INV# 36226 PO# 84601	1,000.00
		Staff Dev. P/S	
215490	05/12/2011	248600 KAPASI GLASS MART INC	216.52
	VO# 220905	INV# 1067029 PO# 80033	195.28
		Maint. Supp.	
	VO# 220906	INV# 1067032 PO# 80033	21.24
		Maint. Supp.	
215491	05/12/2011	262700 LOWES COMPANIES INC.	1,330.31
	VO# 220907	INV# 919236 PO# 82809	84.27
		Grounds Supp.	
	VO# 220908	INV# 901108 PO# 82809	31.93
		Grounds Supp.	
	VO# 220909	INV# 901241 PO# 82809	74.22
		Grounds Supp.	

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VO# 220910		INV# 909786 Grounds Supp.	63.35
VO# 220911		INV# 902567 Grounds Supp.	47.21
VO# 220912		INV# 914948 Maint. Supp.	13.76
VO# 220913		INV# 914778 Maint. Supp.	38.15
VO# 220914		INV# 920262 Maint. Supp.	78.02
VO# 220915		INV# 920515 Maint. Supp.	29.76
VO# 220916		INV# 902109 Maint. Supp.	19.64
VO# 220917		INV# 902582 Maint. Supp.	24.38
VO# 220918		INV# 902977 Maint. Supp.	51.39
VO# 220919		INV# 914562 Maint. Supp.	52.82
VO# 220920		INV# 901743 Maint. Supp.	442.63
VO# 220921		INV# 914581 Maint. Supp.	278.78
215492	05/12/2011	400887 MAILFINANCE	466.09
VO# 220924		INV# N2436815 Lease Pmt.	466.09
215493	05/12/2011	100205 MARLOW TRUCK & TRAILER SERVICE	1,466.67
VO# 220923		INV# 18773 Transp. P/S	1,466.67
* 215495	05/12/2011	293365 NODINE SMALL ENGINE REPAIR	1,073.02
VO# 220926		INV# 20368 Grounds Supp.	568.81
VO# 220927		INV# 20624 Grounds Supp.	46.55
VO# 220928		INV# 20651 Grounds Supp.	426.98
VO# 220929		INV# 21170 Grounds Supp.	30.68
215496	05/12/2011	295300 NU-IDEA SCHOOL SUPPLY CO INC	36,690.16
VO# 220930		INV# 1036063-01 Construction	2,603.06
VO# 220931		INV# 1036063-02 Construction	861.78
VO# 220932		INV# 1036063-03 Construction	1,602.72

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VO# 220933		INV# 1036063-04	PO# 77339	1,473.40
		Construction		
VO# 220934		INV# Credit	PO# 77339	-1,100.00
		Credit		
VO# 220935		INV# 1036546-01	PO# 78891	3,390.36
		Construction		
VO# 220936		INV# 1036546-02	PO# 78891	12,598.25
		Construction		
VO# 220937		INV# 1036546-03	PO# 78891	1,767.95
		Construction		
VO# 220938		INV# 1036546-04	PO# 78891	528.94
		Construction		
VO# 220939		INV# 1036546-05	PO# 78891	516.22
		Construction		
VO# 220940		INV# 1036546-06	PO# 78891	10,363.20
		Construction		
VO# 220941		INV# 1036546-08	PO# 78891	1,042.14
		Construction		
VO# 220942		INV# 1036546-07	PO# 78891	1,042.14
		Construction		
215497	05/12/2011	309300 PIEDMONT NATURAL GAS		2,518.94
VO# 220943		INV# 2001723876001		251.74
		Utility - Gas		
VO# 220944		INV# 0000792451001		24.02
		Utility - Gas		
VO# 220945		INV# 4000792452001		26.09
		Utility - Gas		
VO# 220946		INV# 4002566847001		24.02
		Utility - Gas		
VO# 220947		INV# 4002566847002		24.02
		Utility - Gas		
VO# 220948		INV# 7002446890001		2,169.05
		Utility - Gas		
* 215499	05/12/2011	332000 SAMS CLUB DIRECT		139.37
VO# 220950		INV# 2901	PO# 84395	139.37
		Office Supp.		
215500	05/12/2011	102654 SC DEPT OF SOCIAL SERVICES		216.00
VO# 220951		INV# Consent Forms	PO# 80684	216.00
		Background Cks.		
215501	05/12/2011	104517 SCHOLASTIC BOOK FAIRS		494.06
VO# 220952		INV# W2821209PO	PO# 84302	494.06
		Instruct. Supp.		
* 215503	05/12/2011	352100 SMITH & HASKELL LAW FIRM, LLP		217.50
VO# 220957		INV# 2951		217.50
		Legal Services		

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* 215505	05/12/2011	357100	SPARTANBURG COUNTY FINANCE DEPT	198.40
	VO# 220959	INV# 543502	Maint. P/S	13.00
	VO# 220960	INV# 544206	Maint. P/S	18.75
	VO# 220961	INV# 544181	Maint. P/S	11.00
	VO# 220962	INV# 545190	Maint. P/S	104.50
	VO# 220963	INV# 546620	Maint. P/S	27.00
	VO# 220964	INV# 546693	Maint. P/S	12.15
	VO# 220965	INV# 546858	Maint. P/S	12.00
215506	05/12/2011	105462	STAPLES BUSINESS ADVANTAGE	258.12
	VO# 220966	INV# 3149884623	Guidance Supp.	52.47
	VO# 220967	INV# 3153796021	Guidance Supp.	205.65
* 215508	05/12/2011	367200	SUNDANCE PUBLISHING	804.64
	VO# 220970	INV# IV442403	Prof. Dev. Supp.	557.14
	VO# 220971	INV# IV441800	Prof. Dev. Supp.	247.50
215509	05/12/2011	103152	THYSSENKRUPP ELEVATOR CORP.	590.57
	VO# 220972	INV# 831612	Maint. Cont. Serv.	590.57
* 215511	05/12/2011	100471	TRANE COMFORT SOLUTIONS	229.34
	VO# 220974	INV# 5117409R1	Maint. Supp.	229.34
* 215513	05/12/2011	101876	UNIVERSITY OF SC	900.00
	VO# 220976	INV# Sptbg. Dist. 1	Registration Fees	900.00
215514	05/12/2011	101876	UNIVERSITY OF SC	180.00
	VO# 220977	INV# Sptbg. Dist. 1	Registration Fees	180.00
* 215516	05/13/2011	125975	BI-LO	114.66
	VO# 221086	INV# 748390	Office Supp.	114.66
215517	05/13/2011	102286	COMPUSULT, INC.	128.00
	VO# 221087	INV# 4258	Tech. Supp.	128.00

SPARTANBURG SCHOOL DISTRICT 1

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* 215519	05/13/2011	178325 DILLS RECAPING	160.00
	VO# 221089	INV# Sptbg. Dist. 1 Transp. P/S	160.00
215520	05/13/2011	100618 DUFF, WHITE & TURNER, LLC	150.00
	VO# 221090	INV# SPBG1 Legal Exp.	150.00
215521	05/13/2011	238400 INMAN CAMPOBELLO WATER DIST.	4,470.42
	VO# 221091	INV# 01220001 Utility - Water	102.66
	VO# 221092	INV# 01220101 Utility - Water	293.91
	VO# 221093	INV# 01220201 Utility - Water	309.43
	VO# 221094	INV# 01219402 Utility - Water	260.79
	VO# 221095	INV# 01219602 Utility - Water	260.79
	VO# 221096	INV# 01219702 Utility - Water	207.31
	VO# 221097	INV# 01219802 Utility - Water	145.00
	VO# 221098	INV# 01219902 Utility - Water	89.89
	VO# 221099	INV# 01219502 Utility - Water	357.80
	VO# 221100	INV# 00820102 Utility - Water	2,442.84
215522	05/13/2011	238100 INMAN TRUE-VALUE HARDWARE	515.87
	VO# 221101	INV# B80475 Grounds Supp.	150.00
	VO# 221102	INV# B80949 Grounds Supp.	45.00
	VO# 221103	INV# B81045 Grounds Supp.	8.24
	VO# 221104	INV# A93723 Grounds Supp.	39.81
	VO# 221105	INV# B81188 Grounds Supp.	120.00
	VO# 221106	INV# B80379 Maint. Supp.	9.41
	VO# 221107	INV# B80598 Maint. Supp.	6.21
	VO# 221108	INV# A93208 Maint. Supp.	8.46
	VO# 221109	INV# B80755 Maint. Supp.	7.16

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VO#	221110	INV# A93338	Maint. Supp.	PO# 80031	7.62
VO#	221111	INV# A93325	Maint. Supp.	PO# 80031	3.47
VO#	221112	INV# B80849	Maint. Supp.	PO# 80031	8.99
VO#	221113	INV# A93498	Maint. Supp.	PO# 80031	1.58
VO#	221114	INV# A93592	Maint. Supp.	PO# 80031	5.61
VO#	221115	INV# A93662	Maint. Supp.	PO# 80031	5.29
VO#	221116	INV# A93692	Maint. Supp.	PO# 80031	2.31
VO#	221117	INV# A93783	Maint. Supp.	PO# 80031	14.73
VO#	221118	INV# A93806	Maint. Supp.	PO# 80031	9.49
VO#	221119	INV# B81208	Maint. Supp.	PO# 80031	46.63
VO#	221120	INV# A93810	Maint. Supp.	PO# 80031	15.86
215523	05/13/2011	103662 JOHNSTONE SUPPLY			405.23
VO#	221121	INV# 334338	Maint. Supp.	PO# 84241	12.95
VO#	221122	INV# 334878	Maint. Supp.	PO# 84241	187.15
VO#	221123	INV# 334943	Maint. Supp.	PO# 84241	205.13
215524	05/13/2011	247200 JOYCE EQUIPMENT CO INC			242.09
VO#	221124	INV# 18445	Maint. Supp.	PO# 80236	242.09
215525	05/13/2011	254250 LANDRUM HARDWARE INC			485.39
VO#	221125	INV# A39643	Grounds Supp.	PO# 80170	11.64
VO#	221126	INV# A39651	Grounds Supp.	PO# 80170	42.36
VO#	221127	INV# A39704	Grounds Supp.	PO# 80170	6.88
VO#	221128	INV# A39747	Grounds Supp.	PO# 80170	11.10
VO#	221129	INV# A38984	Maint. Supp.	PO# 80034	21.16
VO#	221130	INV# A38924	Maint. Supp.	PO# 80034	10.37
VO#	221131	INV# A38940		PO# 80034	11.83

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		Maint. Supp.	
VO# 221132		INV# A39058 PO# 80034	22.74
		Maint. Supp.	
VO# 221133		INV# A39066 PO# 80034	17.99
		Maint. Supp.	
VO# 221134		INV# A39079 PO# 80034	23.31
		Maint. Supp.	
VO# 221135		INV# A39067 PO# 80034	19.05
		Maint. Supp.	
VO# 221136		INV# A39317 PO# 80034	16.94
		Maint. Supp.	
VO# 221137		INV# A39306 PO# 80034	33.90
		Maint. Supp.	
VO# 221138		INV# A39401 PO# 80034	37.16
		Maint. Supp.	
VO# 221139		INV# A39412 PO# 80034	24.85
		Maint. Supp.	
VO# 221140		INV# A39507 PO# 80034	3.70
		Maint. Supp.	
VO# 221141		INV# A39634 PO# 80034	17.87
		Maint. Supp.	
VO# 221142		INV# A39694 PO# 80034	30.16
		Maint. Supp.	
VO# 221143		INV# A39718 PO# 80034	2.43
		Maint. Supp.	
VO# 221144		INV# A39749 PO# 80034	5.28
		Maint. Supp.	
VO# 221145		INV# A39762 PO# 80034	2.74
		Maint. Supp.	
VO# 221146		INV# A39785 PO# 80034	29.64
		Maint. Supp.	
VO# 221147		INV# A39929 PO# 80034	22.46
		Maint. Supp.	
VO# 221148		INV# A39938 PO# 80034	18.94
		Maint. Supp.	
VO# 221149		INV# A39963 PO# 80034	9.96
		Maint. Supp.	
VO# 221150		INV# A40018 PO# 80034	30.93
		Maint. Supp.	
215526	05/13/2011	273100 MCGRAW-HILL COMPANIES	2,142.75
		Maint. Supp.	
VO# 221151		INV# 60832271001 PO# 84525	1,565.42
		IDEA Supp.	
VO# 221152		INV# 60790264001 PO# 84384	577.33
		Instruct. Supp.	
215527	05/13/2011	103610 MOORE MEDICAL, LLC	184.72
		Maint. Supp.	
VO# 221153		INV# 81556548 EI PO# 84536	184.72
		Classroom Supp.	

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215528	05/13/2011	296900 OFFICE DEPOT, INC.	169.82
	VO# 221154	INV# 561760293001 Office Supp.	11.25
	VO# 221155	INV# 562259373001 Office Supp.	93.00
	VO# 221156	INV# 1338338312 Office Supp.	65.57
215529	05/13/2011	332000 SAMS CLUB DIRECT	177.82
	VO# 221157	INV# 6536 Office Supp.	177.82
215530	05/13/2011	103430 SC BUDGET & CONTROL BOARD	325.46
	VO# 221158	INV# C086548 Tech. P/S	325.46
*	215532	05/13/2011 352100 SMITH & HASKELL LAW FIRM, LLP	797.50
	VO# 221161	INV# 3016 Legal Services	797.50
215533	05/13/2011	358400 SPARTANBURG WATER SYSTEM	1,997.79
	VO# 221162	INV# 080-1683-00 Utility - Water	47.93
	VO# 221163	INV# 066-0003-00 Utility - Water	420.14
	VO# 221164	INV# 066-0009-00 Utility - Water	402.99
	VO# 221165	INV# 070-7161-00 Utility - Water	51.53
	VO# 221166	INV# 070-6756-00 Utility - Water	423.79
	VO# 221167	INV# 080-1395-00 Utility - Water	102.12
	VO# 221168	INV# 066-0030-00 Utility - Water	44.78
	VO# 221169	INV# 066-0015-00 Utility - Water	400.98
	VO# 221170	INV# 066-0012-00 Utility - Water	103.53
*	215535	05/13/2011 400614 WAL-MART COMMUNITY/GEMB (CGS)	279.77
	VO# 221172	INV# 06576 Guidance Supp.	62.58
	VO# 221173	INV# 00974 Guidance Supp.	217.19
215536	05/13/2011	106300 WINDSTREAM	3,194.38
	VO# 221174	INV# DO472-2846 Utility - Phone	3,194.38
215537	05/18/2011	121050 BARNES & NOBLE	499.51

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	VO# 221175	INV# IN 2058286 Char. Ed. Supp.	PO# 84177 499.51
215538	05/18/2011	400944 CAREER TRACK	447.00
	VO# 221176	INV# Sptbg. Dist. 1 Registration Fees	PO# 84632 447.00
215539	05/18/2011	153300 CHAPMAN HIGH SCHOOL	150.00
	VO# 221177	INV# 060968 Cont. Serv.	PO# 80148 150.00
*	215542	05/18/2011	307400 ED PERRYS 175.96
	VO# 221180	INV# 236850 Transp. Supp.	PO# 83081 5.79
	VO# 221181	INV# 237770 Transp. Supp.	PO# 83081 2.09
	VO# 221182	INV# 237844 Transp. Supp.	PO# 83081 29.77
	VO# 221183	INV# 237844 Transp. Supp.	PO# 84789 28.93
	VO# 221184	INV# 237855 Grounds Supp.	PO# 84789 16.81
	VO# 221185	INV# 237877 Grounds Supp.	PO# 84789 12.49
	VO# 221186	INV# 237988 Grounds Supp.	PO# 84789 63.24
	VO# 221187	INV# 238226 Grounds Supp.	PO# 84789 5.86
	VO# 221188	INV# 238275 Grounds Supp.	PO# 84789 2.95
	VO# 221189	INV# 238529 Grounds Supp.	PO# 84789 8.03
215543	05/18/2011	400935 FARLEY ASSOCIATES, INC.	160,425.00
	VO# 221190	INV# SCC #3 Construction	160,425.00
215544	05/18/2011	105566 VISA - FIRST CITIZENS BANK	914.05
	VO# 221191	INV# SLED Background Cks.	PO# 84349 550.00
	VO# 221192	INV# Toshiba ADEPT Supp.	PO# 84264 100.68
	VO# 221193	INV# GoDaddy Tech. P/S	PO# 84394 151.93
	VO# 221194	INV# MyCoffee Office Supp.	PO# 84541 111.44
215545	05/18/2011	202520 FREEMAN GAS	1,570.34
	VO# 221195	INV# 56961 Utility - Gas	1,570.34

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215546	05/18/2011	206945 GDS INC - FOREST CITY #693	5,032.95
	VO# 221196	INV# 0693-000354299 PO# 80730	5,032.95
		Maint./Trash Removal	
* 215548	05/18/2011	103571 LABOR FAST	2,288.00
	VO# 221198	INV# 849235 PO# 80210	2,288.00
		Grounds P/S	
215549	05/18/2011	253500 LAKESHORE LEARNING MATERIALS	175.21
	VO# 221199	INV# 3479160411 PO# 84117	84.64
		Instruct. Supp.	
	VO# 221200	INV# 3078330311 PO# 84117	90.57
		Instruct. Supp.	
215550	05/18/2011	400887 MAILFINANCE	835.96
	VO# 221201	INV# N2490066 PO# 83598	835.96
		Lease Pmt.	
* 215552	05/18/2011	103147 MANSFIELD OIL COMPANY	14,163.00
	VO# 221203	INV# SQLCD/00015807	14,163.00
		Fuel	
215553	05/18/2011	274800 MCREY DISTRIBUTORS, INC.	242.32
	VO# 221204	INV# 425779 PO# 80740	242.32
		Maint. Supp.	
215554	05/18/2011	296900 OFFICE DEPOT, INC.	425.79
	VO# 221205	INV# 552897737001 PO# 83674	155.74
		Guidance Supp.	
	VO# 221206	INV# 552897886001 PO# 83674	68.76
		Guidance Supp.	
	VO# 221207	INV# 552897887001 PO# 83674	190.79
		Guidance Supp.	
	VO# 221208	INV# 552897888001 PO# 83674	10.50
		Guidance Supp.	
215555	05/18/2011	309300 PIEDMONT NATURAL GAS	218.70
	VO# 221209	INV# 6001689530001	218.70
		Utility - Gas	
215556	05/18/2011	342600 SCHOLASTIC INC	611.11
	VO# 221210	INV# 5470732 PO# 83459	534.96
		Instruct. Supp.	
	VO# 221211	INV# 3903894 PO# 84362	76.15
		Instruct. Supp.	
215557	05/18/2011	346500 SENN PEST CONTROL SERVICES	1,145.50
	VO# 221212	INV# 661107 PO# 80179	1,145.50
		Maint. Cont. Serv.	
215558	05/18/2011	346800 SERVICE PAINT CENTER INC	776.51
	VO# 221213	INV# 36585 PO# 82357	24.44

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		Maint. Supp.	
VO# 221214		INV# 36631 PO# 82357	165.51
		Maint. Supp.	
VO# 221215		INV# 36631 PO# 82357	197.35
		Maint. Supp.	
VO# 221216		INV# 36710 PO# 82357	131.53
		Maint. Supp.	
VO# 221217		INV# 36710 PO# 82357	28.52
		Maint. Supp.	
VO# 221218		INV# 36710 PO# 82357	46.91
		Maint. Supp.	
VO# 221219		INV# 36710 PO# 82357	102.16
		Maint. Supp.	
VO# 221220		INV# 36794 PO# 82357	25.91
		Maint. Supp.	
VO# 221221		INV# 36792 PO# 82357	25.08
		Maint. Supp.	
VO# 221222		INV# 36795 PO# 82357	29.10
		Maint. Supp.	
215559	05/18/2011	105269 SHARP BUSINESS SYSTEMS	6,243.81
		Maint. Supp.	
VO# 221223		INV# 205191	1,040.18
		Copies	
VO# 221224		INV# 205189	1,097.37
		Copies	
VO# 221225		INV# 205192	542.40
		Copies	
VO# 221226		INV# 205193	431.02
		Copies	
VO# 221227		INV# 205194	432.65
		Copies	
VO# 221228		INV# 205184	427.41
		Copies	
VO# 221229		INV# 205188	457.53
		Copies	
VO# 221230		INV# 205186	383.17
		Copies	
VO# 221231		INV# 205187	411.61
		Copies	
VO# 221232		INV# 205190	328.80
		Copies	
VO# 221233		INV# 205185	691.67
		Copies	
215560	05/18/2011	358420 SPARTANBURG WRITING PROJECT	300.00
		Maint. Supp.	
VO# 221234		INV# OPE002 PO# 84598	300.00
		Staff Dev. P/S	
215561	05/18/2011	367200 SUNDANCE PUBLISHING	3,554.98

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VO# 221235		INV# IV440635 Instruct. Supp.	1,842.04
VO# 221236		INV# IV442276 Instruct. Supp.	495.66
VO# 221237		INV# IV442233 Instruct. Supp.	722.28
VO# 221238		INV# IV442332 Instruct. Supp.	495.00
215562	05/18/2011	376200 TRYON DAILY BULLETIN	120.00
VO# 221239		INV# 188433 Subscription	120.00
215563	05/23/2011	105371 ANIXTER	1,522.57
VO# 221323		INV# 297-279579 Transp. Supp.	1,522.57
* 215565	05/23/2011	103824 BOMAR PRINTING	596.52
VO# 221325		INV# 72856 Printing Serv.	284.58
VO# 221326		INV# 72857 Printing Serv.	311.94
215566	05/23/2011	144630 CAPPS BROTHERS CONTRACTING INC	600.00
VO# 221369		INV# Sptbg. Dist. 1 Grounds Supp.	600.00
215567	05/23/2011	145670 CHARTWELL SCHOOL DINING SERVICES	135.00
VO# 221327		INV# 0270900158 Food Serv.	135.00
* 215569	05/23/2011	145670 CHARTWELL SCHOOL DINING SERVICES	197,107.64
VO# 221329		INV# 270900157 Food Cont. Serv.	197,107.64
215570	05/23/2011	145670 CHARTWELL SCHOOL DINING SERVICES	26,984.19
VO# 221330		INV# CL2MAR2011 Bldg./Lease Purch.	26,984.19
215571	05/23/2011	145670 CHARTWELL SCHOOL DINING SERVICES	16,280.00
VO# 221331		INV# CLAPR11 Bldg./Lease Purch.	16,280.00
215572	05/23/2011	104466 CSI TECHNOLOGY OUTFITTERS	3,625.55
VO# 221332		INV# 72435 Tech. P/S	3,625.55
215573	05/23/2011	179800 DISTRICT 7 SCHOOLS	1,137.50
VO# 221333		INV# 1160 OT/PT Services	1,137.50
215574	05/23/2011	179800 DISTRICT 7 SCHOOLS	1,039.03
VO# 221334		INV# 1171019	1,039.03

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		Spec. Ed. P/S		
215575	05/23/2011	103573 GE CAPITAL	9,681.28	
	VO# 221335	INV# 55642169 PO# 80363	9,681.28	
		Copier Lease		
215576	05/23/2011	101066 HELENA CHEMICAL COMPANY	612.68	
	VO# 221336	INV# 61339855 PO# 80278	293.01	
		Grounds Supp.		
	VO# 221337	INV# 61339855 PO# 84725	319.67	
		Grounds Supp.		
215577	05/23/2011	238400 INMAN CAMPOBELLO WATER DIST.	3,278.19	
	VO# 221338	INV# 03326101	145.00	
		Utility - Water		
	VO# 221339	INV# 03326111	25.00	
		Utility - Water		
	VO# 221340	INV# 03326201	247.68	
		Utility - Water		
	VO# 221341	INV# 03215302	2,787.66	
		Utility - Water		
	VO# 221342	INV# 03326001	56.73	
		Utility - Water		
	VO# 221343	INV# 03432201	16.12	
		Utility - Water		
215578	05/23/2011	273100 MCGRAW-HILL COMPANIES	761.96	
	VO# 221344	INV# 60893207001 PO# 84290	761.96	
		IDEA Supp.		
215579	05/23/2011	274100 MCMILLAN PAZDAN SMITH ARCHITECTURE	4,072.50	
	VO# 221345	INV# 0000001	4,072.50	
215580	05/23/2011	292670 NEWBRIDGE EDUCATIONAL PUBLISHING	475.04	
	VO# 221346	INV# IV442926 PO# 84279	475.04	
		Instruct. Supp.		
215581	05/23/2011	296900 OFFICE DEPOT, INC.	217.89	
	VO# 221347	INV# 1340302061 PO# 80356	40.58	
		Office Supp.		
	VO# 221348	INV# 562461026001 PO# 84537	45.07	
		Classroom Supp.		
	VO# 221349	INV# 563048563001 PO# 84618	132.24	
		Assessment Supp.		
*	215583	05/23/2011	101821 ROGERS & CALLCOTT ENGINEERS INC.	784.65
	VO# 221351	INV# 123327 PO# 80040	199.68	
		Maint. Cont. Serv.		
	VO# 221352	INV# 123025 PO# 80040	584.97	
		Maint. Cont. Serv.		
215584	05/23/2011	342300 SCHOLASTIC BOOK CLUBS, INC.	100.00	

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	VO# 221354	INV# 66946029 Instruct. Supp.	PO# 84483 100.00
215585	05/23/2011	345200 SCSBA	160.00
	VO# 221355	INV# 31033 Registration Fees	PO# 84533 160.00
215586	05/23/2011	330960 S&ME, INC	230.00
	VO# 221353	INV# 464619 Construction	230.00
215587	05/23/2011	367200 SUNDANCE PUBLISHING	1,793.82
	VO# 221356	INV# IV442931 Instruct. Supp.	PO# 84287 473.00
	VO# 221357	INV# IV442480 Prof. Dev. Supp.	PO# 84284 45.20
	VO# 221358	INV# IV442744 Instruct. Supp.	PO# 84291 514.58
	VO# 221359	INV# IV442695 Instruct. Supp.	PO# 84292 500.01
	VO# 221360	INV# IV442820 Instruct. Supp.	PO# 84331 261.03
215588	05/23/2011	378100 UNA PRINT SHOP INC	142.04
	VO# 221361	INV# 45652 Printing Serv.	PO# 84591 142.04
215589	05/23/2011	382365 VERIZON WIRELESS	4,463.40
	VO# 221362	INV# 6575210879 Utility - Phone	PO# 80951 64.36
	VO# 221363	INV# 6575210879 Utility - Phone	PO# 81842 31.63
	VO# 221364	INV# 6575210879 Utility - Phone	PO# 80952 75.95
	VO# 221365	INV# 6575210879 Utility - Phone	PO# 80953 31.10
	VO# 221366	INV# 6575210879 Utility - Phone	PO# 80954 22.17
	VO# 221367	INV# 6575210879 Utility - Phone	4,238.19
215590	05/23/2011	400207 AFLAC - WORLDWIDE HEADQUARTERS	2,025.87
	VO# 221370	INV# May 2011 Ins. Prem.	2,025.87
215591	05/23/2011	104674 ALLSTATE	782.81
	VO# 221371	INV# May 2011 Ins. Prem.	782.81
215592	05/23/2011	100948 FBMC - SOUTH CAROLINA MONEYPLUS	384.13
	VO# 221372	INV# May 2011 Emp. Withholding	384.13

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215593	05/23/2011	100948 FBMC - SOUTH CAROLINA MONEYPLUS	10,427.77
	VO# 221373	INV# May 2011 Emp. Withholding	10,427.77
215594	05/23/2011	212775 GREAT AMERICAN LIFE INSURANCE CO.	389.21
	VO# 221374	INV# May 2011 Ins. Prem.	389.21
215595	05/23/2011	230700 HORACE MANN INSURANCE	1,631.62
	VO# 221375	INV# May 2011 Ins. Prem.	1,631.62
*	215598	05/23/2011 101742 LIFE OF ALABAMA	758.33
	VO# 221378	INV# May 2011 Ins. Prem.	758.33
*	215600	05/23/2011 336350 SC DEPT OF REVENUE	616.21
	VO# 221380	INV# May 2011 Emp. Withholding	616.21
	215601	05/23/2011 336350 SC DEPT OF REVENUE	159.92
	VO# 221381	INV# May 2011 Emp. Withholding	159.92
	215602	05/23/2011 401039 SC DEPT OF REVENUE	381.31
	VO# 221382	INV# May 2011 Emp. Withholding	381.31
	215603	05/23/2011 337810 SC RETIREMENT SYSTEMS-INSTALLMENT	144.53
	VO# 221383	INV# May 2011 Retirement Cont.	144.53
	215604	05/23/2011 103893 SC STATE ED. ASSISTANCE AUTHORITY	348.70
	VO# 221384	INV# May 2011 Emp. Withholding	348.70
	215605	05/23/2011 378810 UNITED WAY OF THE PIEDMONT	537.49
	VO# 221385	INV# May 2011 Emp. Contributions	537.49
*	215649	05/25/2011 105193 AMAZON	101.94
	VO# 221431	INV# 055050767781 PO# 84607 Char. Ed. Supp.	101.94
*	215651	05/25/2011 102250 AMSAN - MAINTENANCE SUPPLY	9,540.00
	VO# 221558	INV# 244207585 PO# 80144 Maint. Supp.	7,734.08
	VO# 221559	INV# 244207585 PO# 84892 Maint. Supp.	1,805.92
*	215654	05/25/2011 105568 BOJANGLES	150.00
	VO# 221437	INV# Sptbg. Dist. 1 PO# 84925 Transp. Supp.	150.00

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215655	05/25/2011	101632 CHARTER COMMUNICATIONS	135.85
	VO# 221438	INV# 8351100080471770 Utility - Phone	135.85
215656	05/25/2011	145670 CHARTWELL SCHOOL DINING SERVICES	16,280.00
	VO# 221553	INV# CLMARCH11 Bldg./Lease Purch.	16,280.00
215657	05/25/2011	145670 CHARTWELL SCHOOL DINING SERVICES	26,984.19
	VO# 221554	INV# CL2MARCH2011 Bldg./Lease Purch.	26,984.19
215658	05/25/2011	170820 CINTAS CORP. LOC. 213	3,055.26
	VO# 221439	INV# 213684731 Maint. Cont. Serv.	100.37
	VO# 221440	INV# 213686608 Maint. Cont. Serv.	100.37
	VO# 221441	INV# 213688511 Maint. Cont. Serv.	100.37
	VO# 221442	INV# 213690373 Maint. Cont. Serv.	100.37
	VO# 221443	INV# 213684733 Maint. Cont. Serv.	95.00
	VO# 221444	INV# 213686610 Maint. Cont. Serv.	95.00
	VO# 221445	INV# 213688513 Maint. Cont. Serv.	95.00
	VO# 221446	INV# 213690375 Maint. Cont. Serv.	95.00
	VO# 221447	INV# 213686118 Maint. Cont. Serv.	78.10
	VO# 221448	INV# 213688020 Maint. Cont. Serv.	78.10
	VO# 221449	INV# 213689882 Maint. Cont. Serv.	97.34
	VO# 221450	INV# 213691855 Maint. Cont. Serv.	78.10
	VO# 221451	INV# 213686115 Maint. Cont. Serv.	86.64
	VO# 221452	INV# 213688017 Maint. Cont. Serv.	86.64
	VO# 221453	INV# 213689879 Maint. Cont. Serv.	86.64
	VO# 221454	INV# 213691852 Maint. Cont. Serv.	85.97
	VO# 221455	INV# 213684732 Maint. Cont. Serv.	69.84
	VO# 221456	INV# 213686609 Maint. Cont. Serv.	69.84

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VO# 221458		INV# 213688512 Maint. Cont. Serv.	69.84
VO# 221460		INV# 213690374 Maint. Cont. Serv.	69.84
VO# 221461		INV# 213686119 Maint. Cont. Serv.	109.93
VO# 221462		INV# 213688021 Maint. Cont. Serv.	109.93
VO# 221463		INV# 213689883 Maint. Cont. Serv.	109.93
VO# 221464		INV# 213691856 Maint. Cont. Serv.	109.93
VO# 221465		INV# 213684714 Maint. Cont. Serv.	63.82
VO# 221466		INV# 213684714 Maint. Cont. Serv.	0.65
VO# 221467		INV# 213686592 Maint. Cont. Serv.	64.47
VO# 221468		INV# 213688493 Maint. Cont. Serv.	64.47
VO# 221469		INV# 213690358 Maint. Cont. Serv.	64.47
VO# 221470		INV# 213685637 Maint. Cont. Serv.	71.00
VO# 221471		INV# 213687523 Maint. Cont. Serv.	71.00
VO# 221472		INV# 213689389 Maint. Cont. Serv.	71.00
VO# 221473		INV# 213691352 Maint. Cont. Serv.	71.00
VO# 221474		INV# 213684726 Maint. Cont. Serv.	92.25
VO# 221475		INV# 213686602 Maint. Cont. Serv.	92.25
VO# 221476		INV# 213688505 Maint. Cont. Serv.	92.25
VO# 221477		INV# 213690367 Maint. Cont. Serv.	92.25
VO# 221478		INV# 213673113 Credit	-33.71
215659	05/25/2011	182800 DUKE ENERGY	62,681.10
VO# 221479		INV# 0000643552 Utility - Power	1,360.21
VO# 221480		INV# 0000643558 Utility - Power	897.84
VO# 221481		INV# 0000643562 Utility - Power	1,797.30

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VO# 221482		INV# 0001710052 Utility - Power	231.85
VO# 221483		INV# 0001710056 Utility - Power	20.54
VO# 221484		INV# 0001710057 Utility - Power	114.30
VO# 221485		INV# 0001710054 Utility - Power	179.79
VO# 221486		INV# 0000643567 Utility - Power	239.60
VO# 221487		INV# 0000643566 Utility - Power	75.20
VO# 221488		INV# 0000643565 Utility - Power	1,806.24
VO# 221489		INV# 0000643563 Utility - Power	2,356.90
VO# 221490		INV# 0000643560 Utility - Power	11.82
VO# 221491		INV# 0001710053 Utility - Power	2,473.70
VO# 221492		INV# 1716403218 Utility - Power	4,050.72
VO# 221493		INV# 2106747442 Utility - Power	9.16
VO# 221494		INV# 0001710071 Utility - Power	32.78
VO# 221495		INV# 0001710051 Utility - Power	93.53
VO# 221496		INV# 1794111044 Utility - Power	2,198.79
VO# 221497		INV# 1253200448 Utility - Power	1,093.63
VO# 221498		INV# 1470729033 Utility - Power	11,611.35
VO# 221499		INV# 0001710075 Utility - Power	2,947.80
VO# 221500		INV# 0001710050 Utility - Power	91.94
VO# 221501		INV# 0000643551 Utility - Power	3,376.07
VO# 221502		INV# 1087939272 Utility - Power	1,008.83
VO# 221503		INV# 1345423086 Utility - Power	8,769.19
VO# 221504		INV# 0001710074 Utility - Power	2,945.72
VO# 221505		INV# 0000643570 Utility - Power	2,135.91

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VO# 221506		INV# 0000643571 Utility - Power	69.87
VO# 221507		INV# 0001710058 Utility - Power	114.91
VO# 221508		INV# 0001710098 Utility - Power	32.53
VO# 221509		INV# 2053727006 Utility - Power	1,640.58
VO# 221510		INV# 1450496719 Utility - Power	11.37
VO# 221511		INV# 0000643572 Utility - Power	2,314.53
VO# 221512		INV# 0001710059 Utility - Power	194.42
VO# 221513		INV# 0001710061 Utility - Power	780.06
VO# 221514		INV# 0001710062 Utility - Power	284.50
VO# 221515		INV# 0001710060 Utility - Power	1,538.52
VO# 221516		INV# 2023135689 Utility - Power	3,769.10
215660	05/25/2011	400533 ECS CAROLINAS, LLP	5,535.00
VO# 221551		INV# 309513 Construction	5,535.00
215661	05/25/2011	400533 ECS CAROLINAS, LLP	300.00
VO# 221552		INV# 309515 Construction	300.00
215662	05/25/2011	189975 EMORY UNIVERSITY	875.00
VO# 221517		INV# SUMCONF11-SCS PO# 84816 Registration Fees	875.00
215663	05/25/2011	198700 FOOD EQUIP & REFRIGERATION	377.16
VO# 221518		INV# 9803 PO# 80235 Maint. Cont. Serv.	377.16
215664	05/25/2011	201900 FRAME HOUSE & GALLERY	225.67
VO# 221519		INV# 010001010 PO# 84605 Framing	225.67
215665	05/25/2011	103227 GREER COMMISSION OF PUBLIC WORKS	1,748.17
VO# 221520		INV# 194-4777-00 Utility - Gas	403.80
VO# 221521		INV# 194-4780-00 Utility - Gas	17.81
VO# 221522		INV# 194-4783-00 Utility - Gas	1,326.56

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215666	05/25/2011	103291 HOUGHTON MIFFLIN COMPANY (IL)	2,753.50
	VO# 221523	INV# 947071256 PO# 83836	2,753.50
		Instruct. Supp.	
* 215668	05/25/2011	253500 LAKESHORE LEARNING MATERIALS	477.78
	VO# 221525	INV# 3994420511 PO# 84730	477.78
		Instruct. Supp.	
* 215672	05/25/2011	273100 MCGRAW-HILL COMPANIES	625.48
	VO# 221529	INV# 61025328001 PO# 84734	625.48
		IDEA Supp.	
* 215674	05/25/2011	310800 PIZZA HUT	212.68
	VO# 221532	INV# 025272 PO# 84679	212.68
		Americorp Supp.	
* 215676	05/25/2011	102015 SCAPT	180.00
	VO# 221534	INV# Sptbg. Dist. 1 PO# 84890	180.00
		Dues/Fees	
215677	05/25/2011	401040 SC DEPT OF EDUCATION	5,225.00
	VO# 221535	INV# Sptbg. Dist. 1	5,225.00
		Teach. Supp. Funding	
215678	05/25/2011	101818 SCHOOL SPECIALTY	268.15
	VO# 221536	INV# 208105990154 PO# 84733	268.15
		Instruct. Supp.	
215679	05/25/2011	351200 SJWD WATER DISTRICT	390.40
	VO# 221538	INV# 42763	358.48
		Utility - Water	
	VO# 221539	INV# 11702	31.92
		Utility - Water	
* 215681	05/25/2011	101694 SMART, KEITH	1,750.00
	VO# 221540	INV# CGS WWTF PO# 80042	1,750.00
		Purch. Serv.	
215682	05/25/2011	105462 STAPLES BUSINESS ADVANTAGE	144.36
	VO# 221541	INV# 3154665886 PO# 84833	144.36
		Office Supp.	
215683	05/25/2011	367400 SUPER DUPER SCHOOL COMPANY	673.43
	VO# 221542	INV# 1667262A PO# 84726	673.43
		IDEA Supp.	
215684	05/25/2011	368500 SWOFFORD, H B CAREER CENTER	1,034.50
	VO# 221543	INV# 91 PO# 84242	1,034.50
		Grounds P/S	
* 215686	05/25/2011	401018 TOYS FOR SPECIAL CHILDREN, INC	756.85
	VO# 221545	INV# 0325873-IN PO# 84788	756.85
		IDEA Supp.	

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215687	05/25/2011	103961 ULINE	603.78
	VO# 221546	INV# 37894366 Boxes	603.78
215688	05/25/2011	105183 WADE CROW ENGINEERING	11,312.50
	VO# 221548	INV# Sptbg. Dist. 1 HVAC P/S	11,312.50
* 215691	05/25/2011	398820 YOUTH LIGHT INC	245.16
	VO# 221550	INV# 1043025 Char. Ed. Supp.	245.16
215692	05/31/2011	108120 AMERICAN GENERAL RETIREMENT SERV.	3,223.86
	VO# 221623	INV# May 2011 Retirement Cont.	3,223.86
215693	05/31/2011	145670 CHARTWELL SCHOOL DINING SERVICES	16,280.00
	VO# 221626	INV# CLMAY11 Bldg./Lease Purch.	16,280.00
215694	05/31/2011	145670 CHARTWELL SCHOOL DINING SERVICES	26,984.19
	VO# 221627	INV# CL2MAY2011 Bldg./Lease Purch.	26,984.19
* 215696	05/31/2011	157910 METLIFE c/o FASCORE, LLC	1,168.98
	VO# 221624	INV# May 2011 Retirement Cont.	1,168.98
215697	05/31/2011	373125 TIAA-CREF	2,819.22
	VO# 221625	INV# May 2011 Retirement Cont.	2,819.22
* 500512	05/31/2011	100946 GREAT WEST RETIREMENT SERVICES	12,307.11
	VO# 221632	INV# May 2011 Deferred Comp.	12,307.11
500513	05/31/2011	102897 HARTFORD	11,571.60
	VO# 221633	INV# May 2011 Retirement Cont.	11,571.60
500514	05/31/2011	400488 PENSERV PLAN SERVICES, INC.	29,761.00
	VO# 221631	INV# May 2011 403B	29,761.00
* 215698	05/31/2011	336300 SC DEPT OF REVENUE & TAXATION	865.78
	VO# 221634	INV# S/T May 2011 Voucher-A/P Use Tax	865.78
TOTAL NUMBER OF CHECKS:			197
TOTAL NUMBER OF EPAYMENTS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			1,674,849.17