

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
78181	06/02/2011	804765 ACADEMIC STATION, LLC		6,202.88
		201-113-395-0000-00 OTHER PROF & TECH SERV	6,202.88	
78182	06/02/2011	803366 ALLIED 100, LLC		189.95
		100-213-410-0000-04 HEALTH SUPPLIES	189.95	
78183	06/02/2011	799364 BANSU FOODS		499.57
		830-211-410-0000-00 SUPPLIES	168.00	
		830-211-410-0000-00 SUPPLIES	100.00	
		226-224-410-0000-08 SUPPLIES	150.07	
		830-211-410-0000-00 SUPPLIES	81.50	
78184	06/02/2011	803355 EMPLOYEE VENDOR		56.51
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	56.51	
78185	06/02/2011	076062 EMPLOYEE VENDOR		47.12
		207-221-332-0004-01 TRAVEL	47.12	
78186	06/02/2011	082000 BENDER-BURKOT EAST COAST SCHOOL SUPPLY C		506.82
		368-113-410-0000-06 SUPPLIES	506.82	
78187	06/02/2011	798816 BOUND TO STAY BOUND BOOKS		112.94
		368-113-410-0000-06 SUPPLIES	112.94	
78188	06/02/2011	803441 EMPLOYEE VENDOR		47.12
		207-221-332-0004-01 TRAVEL	47.12	
78189	06/02/2011	804326 EMPLOYEE VENDOR		307.60
		338-114-332-0000-09 TRAVEL	47.12	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	260.48	
78190	06/02/2011	804789 CATALYST INNOVATIONS		335.75
		770-271-660-0074-00 FUNDRAISER	335.75	
78191	06/02/2011	804614 CRISIS PREVENTION INSTITUTE, INC		125.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	125.00	
78192	06/02/2011	802744 DESIGN ESSENTIALS		789.01
		750-271-660-0050-00 BARBERING	789.01	
78193	06/02/2011	802499 EMPLOYEE VENDOR		137.64
		806-350-332-0000-11 TRAVEL	137.64	
78194	06/02/2011	804805 DUNLAP INDUSTRIES		2,735.20
		502-253-520-0000-01 CONSTRUCTION/RENOVATION SERV	2,735.20	
78195	06/02/2011	804630 EBS HEALTHCARE		2,287.50
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	2,287.50	
78196	06/02/2011	799324 ENABLING DEVICES		478.75
		203-122-410-0000-04 TMH SUPPLIES	478.75	
78197	06/02/2011	267600 FAIRFAX PHARMACY		101.09
		100-271-410-0000-01 ATHLETIC SUPPLIES	101.09	
78198	06/02/2011	801524 FIELDS, ANNELL B.		1,050.00

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		750-271-660-0052-00 ATHLETICS	1,050.00	
78199	06/02/2011	278400 FOLLETT LIBRARY RESOURCES		4,850.29
		100-222-430-0000-04 EDUC MEDIA BOOKS	4,850.29	
78200	06/02/2011	804022 FONTELLA W. HAYNES		500.00
		338-114-410-0000-09 SUPPLIES	500.00	
78201	06/02/2011	804124 EMPLOYEE VENDOR		101.37
		201-224-332-0000-06 TRAVEL	101.37	
78202	06/02/2011	804501 FRONTIER		234.98
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	234.98	
78203	06/02/2011	804791 GRADUATION SOLUTIONS, LP		582.24
		770-271-660-0074-00 FUNDRAISER	582.24	
78204	06/02/2011	328425 EMPLOYEE VENDOR		400.20
		207-221-332-0004-01 TRAVEL	47.12	
		207-221-332-0004-01 TRAVEL	47.12	
		207-221-332-0004-01 TRAVEL	305.96	
78205	06/02/2011	328875 EMPLOYEE VENDOR		512.62
		368-114-410-0000-01 SUPPLIES	512.62	
78206	06/02/2011	347375 HERMAN'S UPHOLSTERY		727.42
		750-271-660-0068-00 CANTEEN	137.42	
		750-271-660-0068-00 CANTEEN	590.00	
78207	06/02/2011	804566 EMPLOYEE VENDOR		45.88
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	45.88	
78208	06/02/2011	390800 JONES SCHOOL SUPPLY CO, INC		497.62
		201-113-410-0000-08 ELEM SUPPLIES	183.06	
		770-271-660-0014-00 LIBRARY	56.81	
		770-271-660-0007-00 PICTURES	230.76	
		770-271-660-0007-00 PICTURES	26.99	
78209	06/02/2011	801810 EMPLOYEE VENDOR		47.12
		207-221-332-0004-01 TRAVEL	47.12	
78210	06/02/2011	409200 LAKESHORE		3,086.31
		368-113-410-0000-06 SUPPLIES	606.08	
		368-113-410-0000-06 SUPPLIES	483.70	
		341-147-410-0000-06 SUPPLIES	1,996.53	
78211	06/02/2011	801646 LOWCOUNTRY LUBE		32.00
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	32.00	
78212	06/02/2011	494225 NAPA AUTO PARTS		9.71
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	9.71	
78213	06/02/2011	803931 NATIONAL WELDERS SUPPLY CO.		77.15
		720-271-660-0001-00 GENERAL	77.15	
78214	06/02/2011	803461 OFFICE DEPOT		7,004.47
		100-213-410-0000-04 HEALTH SUPPLIES	113.76	

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		100-112-410-0000-04 PRIMARY SUPPLIES	4,346.76	
		720-271-660-0001-00 GENERAL	718.51	
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	1,097.31	
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	10.75	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	45.97	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	245.82	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	411.96	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	22.34	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	(8.71)	
78215	06/02/2011	804754 ONE ON ONE LEARNING		495.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	495.00	
78216	06/02/2011	804110 EMPLOYEE VENDOR		60.24
		100-211-332-0000-00 ATTENDANCE TRAVEL	60.24	
78217	06/02/2011	802545 PEARSON EDUCATION		103.63
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	103.63	
78218	06/02/2011	802310 EMPLOYEE VENDOR		118.19
		207-221-332-0004-01 TRAVEL	47.12	
		750-271-660-0050-00 BARBERING	71.07	
78219	06/02/2011	577600 QUILL CORPORATION		559.92
		368-114-410-0000-01 SUPPLIES	559.92	
78220	06/02/2011	803644 EMPLOYEE VENDOR		33.84
		226-223-410-0000-00 SUPPLIES	33.84	
78221	06/02/2011	799231 RIVERSIDE PUBLISHING		54.00
		841-113-410-0000-06 SUPPLIES	54.00	
78222	06/02/2011	798739 SCHOOL NURSE SUPPLY, INC.		83.59
		100-213-410-0000-01 HEALTH SUPPLIES	83.59	
78223	06/02/2011	650101 SCHOOL SPECIALTY, INC		271.18
		368-113-410-0000-06 SUPPLIES	271.18	
78224	06/02/2011	804152 EMPLOYEE VENDOR		47.12
		207-221-332-0004-01 TRAVEL	47.12	
78225	06/02/2011	804708 STAPLES, INC & SUBSIDIARIES		302.36
		200-121-445-0000-00 TECHNOLOGY & SOFTWARE SUP	302.36	
78226	06/02/2011	802084 TEMPLETON SOUND SYSTEMS		2,500.00
		100-271-410-0002-01 CHORUS	2,500.00	
78227	06/02/2011	804750 ASHLEY WEBB		119.12
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	119.12	
78228	06/02/2011	801734 EMPLOYEE VENDOR		192.20
		207-221-332-0004-01 TRAVEL	192.20	
78229	06/02/2011	800782 XEROX CAPITAL SERVICES LLC		695.92
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	42.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	653.80	

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78230	06/06/2011	804810 INTERNAL REVENUE SERVICE		14,790.00
		100-252-640-0000-00 FISCAL SERVICES DUES & FEES	14,790.00	
78231	06/06/2011	640800 SCASA		440.00
		226-224-332-0000-08 TRAVEL	440.00	
78232	06/06/2011	628400 SC RETIREMENT SYSTEM		161,001.08
		100-000-484-0000-00 ACCRUED RETIREMENT	109,241.30	
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	51,759.78	
78233	06/09/2011	023200 ALLENDALE CLERK OF COURT		745.04
		100-000-455-0036-00 CHILD SUPPORT	745.04	
78234	06/09/2011	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
78235	06/09/2011	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,819.75
		100-000-455-0009-00 CREDIT UNION W/H	1,819.75	
78236	06/09/2011	803799 DELTA MANAGEMENT ASSOCIATES, INC		92.94
		100-000-455-0041-00 STUDENT LOAN	92.94	
78237	06/09/2011	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
78238	06/09/2011	800334 FBMC		126.17
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	126.17	
78239	06/09/2011	800334 FBMC		31.75
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	31.75	
78240	06/09/2011	804626 JOY S. GOODWIN, TRUSTEE		144.50
		100-000-455-0400-00 BANKRUPTCY	144.50	
78241	06/09/2011	804608 LEXINGTON CO. CLERK OF COURT		333.38
		100-000-455-0101-00 CHILD SUPPORT	333.38	
78242	06/09/2011	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		321.00
		100-000-457-0049-00 LSW	321.00	
78243	06/09/2011	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		470.00
		100-000-455-0045-00 CHILD SUPPORT	470.00	
78244	06/09/2011	487131 MURDAUGH, D. C.		487.47
		100-000-455-0033-00 CHILD SUPPORT	487.47	
78245	06/09/2011	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
78246	06/09/2011	693300 SC DEPT OF REVENUE		619.40
		100-000-455-0046-00 TAX LEVY	619.40	
78247	06/09/2011	688550 SRP FEDERAL CREDIT UNION		512.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	512.00	
78248	06/09/2011	656750 STATE EDUCATION ASST. AUTH. (SEAA)		73.36
		100-000-455-0018-00 STUDENT LOAN W/H	73.36	

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78249	06/09/2011	803187 WYMAN, JAMES M.		352.00
		100-000-455-0042-00 BANKRUPTCY	352.00	
78250	06/09/2011	804803 ALLENDALE COUNTY RESCUE SQUAD, INC		120.00
		207-221-332-0004-01 TRAVEL	120.00	
78251	06/09/2011	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		69.90
		100-254-410-0000-01 OPER & MAINT SUPPLIES	43.73	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	3.80	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	11.83	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	10.54	
78252	06/09/2011	033600 ALLENDALE, TOWN OF		1,131.50
		100-254-325-0000-04 RENTALS	660.50	
		100-254-325-0000-04 RENTALS	150.50	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	320.50	
78253	06/09/2011	803954 ANGIE KENEDY JUDA		972.57
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	972.57	
78254	06/09/2011	047975 ARAMARK		1,084.21
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	127.69	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.23	
		100-254-325-0000-04 RENTALS	164.76	
		100-254-325-0000-01 OPER & MAINT RENTALS	258.67	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
78255	06/09/2011	804341 AT&T		18.70
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.70	
78256	06/09/2011	068862 BANK OF AMERICA		7,116.00
		311-223-332-0000-00 TRAVEL	195.00	
		226-113-331-0000-08 PUPIL TRANSPORTATION	6,921.00	
78257	06/09/2011	803355 EMPLOYEE VENDOR		12.68
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	12.68	
78258	06/09/2011	801546 B & B COMPANY		0.00
		VOID DATE: 06/14/2011 ORIGINAL AMOUNT: 291.60		
		750-271-660-0068-00 CANTEEN	0.00	
78259	06/09/2011	800338 BOSLER, INC.		923.40
		226-221-350-0000-08 ADVERTISING	291.60	
		100-231-690-0000-00 BD OF EDUC OTHER EXPENSES	631.80	
78260	06/09/2011	801755 EMPLOYEE VENDOR		47.12
		750-271-660-0040-00 COSMETOLOGY	47.12	
78261	06/09/2011	804713 BUDGET AND CONTROL BOARD		75.84
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	75.84	
78262	06/09/2011	122000 BUTLER'S FLORIST		59.94
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	59.94	

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78263	06/09/2011	799391 CAROL'S FLORIST		58.85
		750-271-660-0068-00 CANTEEN	58.85	
78264	06/09/2011	145250 CDW GOVERNMENT, INC.		1,556.97
		368-114-445-0000-01 TECHNOLOGY & SOFTWARE SUP	718.20	
		368-114-410-0000-01 SUPPLIES	535.68	
		368-114-410-0000-01 SUPPLIES	303.09	
78265	06/09/2011	172000 EMPLOYEE VENDOR		0.00
	VOID DATE: 06/13/2011	ORIGINAL AMOUNT:	86.49	
	100-233-332-0000-01 SCHOOL ADM TRAVEL		0.00	
78266	06/09/2011	804731 CONTEMPORARY EXPRESSIONS. LLC		1,330.70
		368-224-395-0000-01 OTHER PROF & TECH SERV	1,330.70	
78267	06/09/2011	799324 ENABLING DEVICES		129.95
		203-122-410-0000-04 TMH SUPPLIES	129.95	
78268	06/09/2011	267200 FAIRFAX FEED & SEED		19.80
		100-254-410-0000-00 OPER & MAINT SUPPLIES	19.80	
78269	06/09/2011	267400 FAIRFAX HARDWARE		500.97
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	107.31	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	88.29	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	39.43	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	123.10	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	108.17	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	3.76	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	28.40	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	2.51	
78270	06/09/2011	268000 FAIRFAX, TOWN OF		1,145.13
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	488.20	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	55.00	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	44.06	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	387.60	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	170.27	
78271	06/09/2011	271600 FEDERAL EXPRESS CORPORATION		94.42
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	94.42	
78272	06/09/2011	281200 FOX APPLIANCE PARTS OF AUGUSTA		518.43
		100-254-323-0000-06 OPER & MAINT REPAIRS	518.43	
78273	06/09/2011	804501 FRONTIER		62.53
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	62.53	
78274	06/09/2011	303812 EMPLOYEE VENDOR		16.74
		806-350-332-0000-11 TRAVEL	16.74	
78275	06/09/2011	362400 HUBER SUPPLY CO		17.91
		100-254-410-0000-01 OPER & MAINT SUPPLIES	17.91	
78276	06/09/2011	802325 INTERSTATE BRANDS CORP		2,496.51
		600-256-460-0000-01 FOOD SERVICE FOOD	561.00	

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		600-256-460-0000-04 FOOD SERVICE FOOD	830.69	
		600-256-460-0000-06 FOOD SERVICE FOOD	587.80	
		600-256-460-0000-08 FOOD SERVICE FOOD	517.02	
78277	06/09/2011	800026 INSTITUTE FOR GUIDED STUDIES		281.81
		201-224-332-0000-06 TRAVEL	281.81	
78278	06/09/2011	397200 KAPLAN' EARLY LEARNING COMPANY		921.76
		806-350-410-0000-11 SUPPLIES	921.76	
78279	06/09/2011	429900 EMPLOYEE VENDOR		23.87
		600-256-332-0000-08 FOOD SERVICE TRAVEL	23.87	
78280	06/09/2011	800247 LOWE'S		7.83
		201-113-410-0000-08 ELEM SUPPLIES	7.83	
78281	06/09/2011	804582 EMPLOYEE VENDOR		43.52
		311-223-410-0000-00 SUPPLIES	43.52	
78282	06/09/2011	803564 MIXSON, CARRIE		14.88
		806-350-332-0000-11 TRAVEL	14.88	
78283	06/09/2011	476800 MIXSON OIL CO		2,146.83
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	549.38	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	459.25	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	111.63	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	456.89	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	569.68	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	0.00	
78284	06/09/2011	804788 MUNICIPALSAVINGS.COM,LLC		648.84
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	162.21	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	162.21	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	162.21	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	162.21	
78285	06/09/2011	803461 OFFICE DEPOT		2,121.91
		203-122-410-0000-01 TMH SUPPLIES	1,340.84	
		203-122-410-0000-01 TMH SUPPLIES	248.12	
		203-122-410-0000-01 TMH SUPPLIES	248.12	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	284.83	
78286	06/09/2011	803696 PANTASIA, LLC		1,350.00
		368-113-395-0000-04 OTHER PROF & TECH SERV	1,350.00	
78287	06/09/2011	804169 PET DAIRY		8,429.10
		600-256-460-0000-01 FOOD SERVICE FOOD	1,510.28	
		600-256-460-0000-04 FOOD SERVICE FOOD	3,134.65	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,811.47	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,972.70	
78288	06/09/2011	562400 POSTMASTER		110.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	110.00	
78289	06/09/2011	565212 PRESTWICK HOUSE INC		94.46

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		368-114-410-0000-01 SUPPLIES	94.46	
78290	06/09/2011	577600 QUILL CORPORATION		2,990.00
		368-114-410-0000-01 SUPPLIES	2,990.00	
78291	06/09/2011	803946 RHYME UNIVERSITY INC.		331.30
		806-350-410-0000-11 SUPPLIES	331.30	
78292	06/09/2011	610238 SAMMONS PRESTON		3,569.19
		203-122-410-0000-04 TMH SUPPLIES	279.61	
		203-122-410-0000-04 TMH SUPPLIES	2,969.95	
		203-122-410-0000-04 TMH SUPPLIES	319.63	
78293	06/09/2011	619601 SC DEPARTMENT OF EDUCATION-DAMAGES		0.00
	VOID DATE: 06/23/2011	ORIGINAL AMOUNT:	540.89	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	0.00	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	0.00	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	0.00	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	0.00	
78294	06/09/2011	619601 SC DEPARTMENT OF EDUCATION-DAMAGES		21,074.24
		100-255-690-0000-00 OTHER OBJECTS	21,074.24	
78295	06/09/2011	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		3,038.44
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	89.66	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	89.66	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	89.66	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	89.66	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	41.70	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	94.52	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	116.76	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	106.72	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	198.45	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	198.45	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	88.20	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	626.22	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	88.20	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	152.88	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	239.61	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	198.45	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	198.45	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	279.74	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	51.45	
78296	06/09/2011	623200 SC ELECTRIC & GAS		30,870.74
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	10,166.89	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	162.27	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,882.29	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	555.60	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	251.99	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,826.90	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,928.11	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	44.09	

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		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	2,176.30	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	121.52	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,221.93	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	158.45	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	3,515.33	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	111.09	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	159.26	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	17.38	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	137.26	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	5,103.49	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	330.59	
78297	06/09/2011	800062 SCHOOL-LINK TECHNOLOGIES		293.88
		600-256-445-0000-08 TECHNOLOGY & SOFTWARE SUP	293.88	
78298	06/09/2011	650101 SCHOOL SPECIALTY, INC		2,828.44
		806-350-410-0000-11 SUPPLIES	67.86	
		806-350-410-0000-11 SUPPLIES	754.90	
		368-113-410-0000-06 SUPPLIES	9.69	
		806-350-410-0000-11 SUPPLIES	1,591.66	
		806-350-410-0000-11 SUPPLIES	404.33	
78299	06/09/2011	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		2,728.45
		100-254-315-0003-04 SECURITY MONITORING	303.63	
		100-254-315-0003-01 SECURITY MONITORING	303.63	
		100-254-315-0003-10 SECURITY MONITORING	303.63	
		100-254-315-0003-10 SECURITY MONITORING	303.63	
		100-254-315-0003-01 SECURITY MONITORING	638.76	
		100-254-315-0003-04 SECURITY MONITORING	285.77	
		100-254-315-0003-09 SECURITY MONITORING	285.77	
		100-254-315-0003-08 SECURITY MONITORING	303.63	
78300	06/09/2011	688525 SRA/MCGRAW HILL		1,482.52
		203-127-410-0000-04 LD SUPPLIES	1,482.52	
78301	06/09/2011	799501 THE READING SOURCE		3,960.85
		201-114-410-0000-01 SUPPLIES	3,960.85	
78302	06/09/2011	802630 TYCO / SIMPLEXGRINNELL		421.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	421.00	
78303	06/09/2011	800004 US FOOD SERVICE		40,786.77
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,205.40	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,188.10	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	930.47	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	922.42	
		600-256-460-0000-01 FOOD SERVICE FOOD	7,706.86	
		600-256-460-0000-04 FOOD SERVICE FOOD	15,768.57	
		600-256-460-0000-06 FOOD SERVICE FOOD	5,715.81	
		600-256-460-0000-08 FOOD SERVICE FOOD	6,779.00	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	161.33	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	166.49	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	115.33	

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		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	126.99	
78304	06/09/2011	801545 WEEKLEY'S REFRIGERATION & ELECTRIC CO.		120.00
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	120.00	
78305	06/09/2011	804720 WESTERN PSYCHOLOGICAL CORPORATION		979.00
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	979.00	
78306	06/09/2011	804066 WHALEY GRADEBOOK COMPANY, INC.		275.00
		368-114-410-0000-01 SUPPLIES	275.00	
78307	06/09/2011	800687 EMPLOYEE VENDOR		8.99
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	8.99	
78308	06/09/2011	800782 XEROX CAPITAL SERVICES LLC		6,120.95
		100-254-325-0000-01 OPER & MAINT RENTALS	136.79	
		100-254-325-0000-01 OPER & MAINT RENTALS	497.95	
		100-254-325-0000-01 OPER & MAINT RENTALS	497.95	
		100-254-325-0000-01 OPER & MAINT RENTALS	497.95	
		100-254-325-0000-04 RENTALS	677.61	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	383.92	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	226.77	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	529.88	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	181.60	
		100-254-325-0000-04 RENTALS	402.80	
		100-254-325-0000-04 RENTALS	585.41	
		100-254-325-0000-04 RENTALS	620.87	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	337.66	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	543.79	
78309	06/16/2011	804311 ALISON'S TRADING CORPORATION		416.17
		201-224-410-0000-06 SUPPLIES	416.17	
78310	06/16/2011	800220 ALLENDALE COUNTY FIRST STEPS		80.00
		341-147-332-0000-04 TRAVEL	80.00	
78311	06/16/2011	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		3,052.50
		502-253-520-0000-06 BUILDINGS	3,052.50	
78312	06/16/2011	800243 ALLTEL		3,619.39
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,619.39	
78313	06/16/2011	040300 AMERICAN RED CROSS COE ACCOUNTING		160.00
		341-147-399-0000-06 MISC PURCHASED SERVICES	160.00	
78314	06/16/2011	804212 A PLUS TUTORING LLC.		345.76
		201-113-395-0000-00 OTHER PROF & TECH SERV	345.76	
78315	06/16/2011	804212 A PLUS TUTORING LLC.		1,500.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,500.00	
78316	06/16/2011	804767 APPLETREE LEARNING, LLC		1,529.40
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,529.40	
78317	06/16/2011	047975 ARAMARK		2,426.11

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		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	127.67	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	107.23	
		100-254-325-0000-04 RENTALS	164.76	
		100-254-325-0000-01 OPER & MAINT RENTALS	258.67	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	127.69	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.30	
		100-254-325-0000-04 RENTALS	164.76	
		100-254-325-0000-01 OPER & MAINT RENTALS	258.67	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	371.79	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	211.27	
78318	06/16/2011	802465 ATLANTIC COASTAL SUPPLY, INC.		22.41
		100-254-410-0000-04 OPER & MAINT SUPPLIES	22.41	
78319	06/16/2011	803107 AT&T		2,265.08
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,628.11	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	594.22	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	42.75	
78320	06/16/2011	799364 BANSU FOODS		73.25
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	73.25	
78321	06/16/2011	800338 BOSLER, INC.		343.44
		750-271-660-0068-00 CANTEEN	291.60	
		720-271-660-0001-00 GENERAL	51.84	
78322	06/16/2011	798816 BOUND TO STAY BOUND BOOKS		267.75
		368-113-410-0000-06 SUPPLIES	267.75	
78323	06/16/2011	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		805.00
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	805.00	
78324	06/16/2011	112400 BRUNSON BUILDING SUPPLY INC		39.84
		100-254-410-0000-08 OPER & MAINT SUPPLIES	(4.38)	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	44.22	
78325	06/16/2011	122000 BUTLER'S FLORIST		37.80
		720-271-660-0090-00 FLOWER FUND	37.80	
78326	06/16/2011	153650 CHARLESTON PLACE		2,156.45
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	2,156.45	
78327	06/16/2011	172000 EMPLOYEE VENDOR		243.66
		100-233-332-0000-01 SCHOOL ADM TRAVEL	243.66	
78328	06/16/2011	184400 COMPUTER SOFTWARE INNOVATIONS		19,296.45
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	19,240.20	
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	56.25	
78329	06/16/2011	194800 EMPLOYEE VENDOR		35.65
		600-256-332-0000-00 FOOD SERVICE TRAVEL	35.65	

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78330	06/16/2011	804614 CRISIS PREVENTION INSTITUTE, INC		1,729.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	1,729.00	
78331	06/16/2011	201600 CROMERS P-NUTS		147.28
		368-113-410-0000-04 SUPPLIES	138.65	
		368-113-410-0000-04 SUPPLIES	8.63	
78332	06/16/2011	802139 DAVIS, LEROY		13.00
		100-254-410-0000-01 OPER & MAINT SUPPLIES	13.00	
78333	06/16/2011	802576 DISCOUNT SCHOOL SUPPLY		128.56
		341-147-410-0000-04 SUPPLIES	128.56	
78334	06/16/2011	803734 DISPOSABLE MEDICAL EXPRESS, LLC		280.58
		203-122-410-0000-04 TMH SUPPLIES	280.58	
78335	06/16/2011	262400 ENVIRONMENTS, INC.		108.16
		806-350-410-0000-11 SUPPLIES	108.16	
78336	06/16/2011	267200 FAIRFAX FEED & SEED		386.58
		100-254-690-0000-04 OPER & MAINT OTHER EXPENSES	386.58	
78337	06/16/2011	804501 FRONTIER		388.03
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	388.03	
78338	06/16/2011	305037 GLASS MASTERS		28.03
		100-254-410-0000-08 OPER & MAINT SUPPLIES	28.03	
78339	06/16/2011	312600 GOPHER SPORT		975.58
		720-271-660-0001-00 GENERAL	622.94	
		720-271-660-0001-00 GENERAL	145.00	
		720-271-660-0001-00 GENERAL	207.64	
78340	06/16/2011	804817 GRANT, ATIANNA		84.49
		750-271-660-0003-00 TEXTBOOKS	84.49	
78341	06/16/2011	804813 HOLMES, GLORIA		170.00
		806-001-999-0002-00 ABC VOUCHERS	170.00	
78342	06/16/2011	803169 JANPAK. INC.		270.00
		100-000-171-0000-00 INVENTORY	270.00	
78343	06/16/2011	399662 KELLEY COMMUNICATIONS		746.34
		200-121-445-0000-00 TECHNOLOGY & SOFTWARE SUP	746.34	
78344	06/16/2011	803516 LANE R. GRAY		241.59
		806-350-410-0000-11 SUPPLIES	241.59	
78345	06/16/2011	416800 EMPLOYEE VENDOR		84.32
		720-271-660-0001-00 GENERAL	84.32	
78346	06/16/2011	804815 LOADHOLT, DEAUNTREY		71.95
		750-271-660-0003-00 TEXTBOOKS	71.95	
78347	06/16/2011	801766 MARIANNA IND.		4,332.11
		905-115-410-0019-01 SUPPLIES	4,332.11	

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78348	06/16/2011	803555 EMPLOYEE VENDOR		240.14
		833-211-410-0000-01 SUPPLIES	43.15	
		833-211-410-0000-01 SUPPLIES	33.14	
		833-211-395-0000-01 OTHER PROF & TECH SERV	163.85	
78349	06/16/2011	804508 EMPLOYEE VENDOR		410.62
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	410.62	
78350	06/16/2011	467600 METROPOLITAN LIFE INSURANCE CO		150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00	
78351	06/16/2011	804369 MONTESSORI RESEARCH AND DEVELOPMENT		338.12
		201-113-410-0000-06 ELEMENTARY SUPPLIES	338.12	
78352	06/16/2011	801874 MURDAUGH RENTALS		847.85
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	807.85	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	40.00	
78353	06/16/2011	494225 NAPA AUTO PARTS		15.42
		100-254-410-0000-09 OPER & MAINT SUPPLIES	15.42	
78354	06/16/2011	802092 NORTHERN TOOL & EQUIPMENT		320.64
		201-113-410-0000-06 ELEMENTARY SUPPLIES	320.64	
78355	06/16/2011	804754 ONE ON ONE LEARNING		15,014.72
		201-113-395-0000-00 OTHER PROF & TECH SERV	105.76	
		201-113-395-0000-00 OTHER PROF & TECH SERV	14,908.96	
78356	06/16/2011	802799 ORIENTAL TRADING COMPANY, INC.		462.48
		203-135-410-0000-04 SUPPLIES	462.48	
78357	06/16/2011	802517 O'TASTE & SEE		100.00
		100-231-690-0000-00 BD OF EDUC OTHER EXPENSES	100.00	
78358	06/16/2011	560800 POSITIVE PROMOTIONS		389.48
		368-113-410-0000-06 SUPPLIES	389.48	
78359	06/16/2011	562400 POSTMASTER		132.00
		806-350-410-0000-11 SUPPLIES	132.00	
78360	06/16/2011	804814 PRIESTER, CHANDRA		0.00
		VOID DATE: 07/26/2011 ORIGINAL AMOUNT:	37.87	
		750-271-660-0003-00 TEXTBOOKS	0.00	
78361	06/16/2011	804816 PULIDO, SHANNON		63.97
		750-271-660-0003-00 TEXTBOOKS	63.97	
78362	06/16/2011	583762 REALLY GOOD STUFF		861.61
		226-113-410-0000-06 SUPPLIES	507.89	
		226-113-410-0000-06 SUPPLIES	353.72	
78363	06/16/2011	804279 RELIABLE PRINTING SOLUTIONS, INC		268.65
		368-114-410-0000-01 SUPPLIES	268.65	
78364	06/16/2011	802680 SC Department of Revenue		358.50
		600-256-670-0000-01 FOOD SERVICE SALES TAX	43.43	

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		600-256-670-0000-04 FOOD SERVICE SALES TAX	171.69	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	46.56	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	96.82	
78365	06/16/2011	800484 SCHOLASTIC BOOK FAIRS		875.64
		720-271-660-0001-00 GENERAL	875.64	
78366	06/16/2011	804786 SHERATON PHILADELPHIA CITY CENTER HOTEL		1,267.20
		201-233-332-0000-04 SCHOOL ADM TRAVEL	633.60	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	633.60	
		201-233-332-0000-04 SCHOOL ADM TRAVEL	0.00	
78367	06/16/2011	804615 SPRINGHILL SUITES DOWNTOWN /THE VISTA		954.20
		226-223-332-0000-00 TRAVEL	95.42	
		226-224-332-0000-06 TRAVEL	381.68	
		226-224-332-0000-08 TRAVEL	381.68	
		226-223-332-0000-00 TRAVEL	95.42	
78368	06/16/2011	804476 SUCCESS FOR ALL FOUNDATION, INC		74,250.00
		226-224-312-0000-06 INSTR PROG IMPROV SRV	12,012.50	
		226-224-312-0000-08 INSTR PROG IMPROV SRV	12,012.50	
		267-112-410-0000-04 PRIMARY SUPPLIES	8,200.00	
		368-112-410-0000-04 SUPPLIES	0.00	
		226-224-312-0000-06 INSTR PROG IMPROV SRV	16,625.00	
		226-224-312-0000-08 INSTR PROG IMPROV SRV	8,425.00	
		267-112-410-0000-04 PRIMARY SUPPLIES	12,300.00	
		368-112-410-0000-04 SUPPLIES	0.00	
		226-224-312-0000-06 INSTR PROG IMPROV SRV	2,337.50	
		226-224-312-0000-08 INSTR PROG IMPROV SRV	2,337.50	
		267-112-410-0000-04 PRIMARY SUPPLIES	0.00	
		368-112-410-0000-04 SUPPLIES	0.00	
78369	06/16/2011	798640 TERMINIX		200.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	50.00	
78370	06/16/2011	744800 USC-SALKEHATCHIE		684.00
		201-114-311-0000-01 INSTRUCTIONAL SERVICES	684.00	
78371	06/16/2011	801184 VTS SECURITY		743.65
		502-253-545-0000-01 TECHNOLOGY EQUIP & SOFTW	743.65	
78372	06/16/2011	799580 EMPLOYEE VENDOR		46.50
		805-181-332-0000-10 TRAVEL	46.50	
78373	06/16/2011	800782 XEROX CAPITAL SERVICES LLC		1,491.81
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	587.82	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	749.95	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	(288.74)	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	291.10	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	(192.56)	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	(109.48)	

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		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	453.72	
78374	06/16/2011	804534 EMPLOYEE VENDOR		214.82
		750-271-660-0068-00 CANTEEN	69.62	
		750-271-660-0068-00 CANTEEN	145.20	
78375	06/20/2011	804819 FOOTBALL TECH, LLC		250.00
		100-254-329-0010-01 MAINTENANCE ON FOOTBALL FIELD	250.00	
78376	06/20/2011	804819 FOOTBALL TECH, LLC		250.00
		100-254-329-0010-01 MAINTENANCE ON FOOTBALL FIELD	250.00	
78377	06/20/2011	804819 FOOTBALL TECH, LLC		250.00
		100-254-329-0010-01 MAINTENANCE ON FOOTBALL FIELD	250.00	
78378	06/20/2011	804819 FOOTBALL TECH, LLC		250.00
		100-254-329-0010-01 MAINTENANCE ON FOOTBALL FIELD	250.00	
78379	06/20/2011	799879 SOUTH CAROLINA BUDGET AND CONTROL BOARD		65,505.40
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	14,251.44	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	604.18	
		100-000-456-0032-00 BLUE CHOICE HMO	2,968.82	
		100-000-456-0051-00 PART 125 BC/BS	33,818.54	
		100-000-456-0063-00 HMO BLUE HEALTH W/H	599.14	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	201.40	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	108.56	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	1,343.32	
		100-000-456-0052-00 PART 125 DENTAL	2,992.68	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	3,994.98	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	218.42	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	601.48	
		100-000-455-0095-00 Dependent Life Child - Taxable	114.08	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	911.32	
		100-000-455-0090-00 State Vision -Pretax	737.04	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	2,040.00	
78380	06/22/2011	800340 AFLAC		704.19
		100-000-455-0025-00 AFLAC INSURANCE	704.19	
78381	06/22/2011	023200 ALLENDALE CLERK OF COURT		745.04
		100-000-455-0036-00 CHILD SUPPORT	745.04	
78382	06/22/2011	800248 AMERICAN HERITAGE LIFE INS. CO.		469.68
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	469.68	
78383	06/22/2011	800335 BANKERS UNITED LIFE INSURANCE		1,135.48
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,135.48	
78384	06/22/2011	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
78385	06/22/2011	804458 COLONIAL LIFE		1,881.12
		100-000-455-0094-00 Colonial Taxable	1,881.12	
78386	06/22/2011	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,744.75

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		100-000-455-0009-00 CREDIT UNION W/H	1,744.75	
78387	06/22/2011	799427 CONSECO HEALTH INSURANCE COMPANY		1,678.06
		100-000-455-0024-00 CONSECO INSURANCE WH	1,678.06	
78388	06/22/2011	803799 DELTA MANAGEMENT ASSOCIATES, INC		92.94
		100-000-455-0041-00 STUDENT LOAN	92.94	
78389	06/22/2011	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
78390	06/22/2011	259700 EMPLOYEE SERVICES, INC		630.28
		100-000-455-0015-00 EMPLOYEE SERVICES INC INSURANCE W/H	630.28	
78391	06/22/2011	800334 FBMC		29.33
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	29.33	
78392	06/22/2011	800334 FBMC		126.17
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	126.17	
78393	06/22/2011	803304 HARTFORD ORP		363.33
		100-000-454-0067-00 RETIREMENT	205.36	
		100-000-484-0000-00 ACCRUED RETIREMENT	157.97	
78394	06/22/2011	360400 HORACE MANN LIFE INSURANCE CO		739.86
		100-000-455-0006-00 HORRACE MANN W/H	739.86	
78395	06/22/2011	804626 JOY S. GOODWIN, TRUSTEE		144.50
		100-000-455-0400-00 BANKRUPTCY	144.50	
78396	06/22/2011	399596 KEITH AGENCY, INC.		772.74
		100-000-455-0019-00 KEITH AGENCY	772.74	
78397	06/22/2011	804608 LEXINGTON CO. CLERK OF COURT		333.38
		100-000-455-0101-00 CHILD SUPPORT	333.38	
78398	06/22/2011	425200 LINCOLN NATIONAL LIFE		1,380.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,380.00	
78399	06/22/2011	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		321.00
		100-000-457-0049-00 LSW	321.00	
78400	06/22/2011	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		470.00
		100-000-455-0045-00 CHILD SUPPORT	470.00	
78401	06/22/2011	803300 MET LIFE		355.54
		100-000-454-0068-00 RETIREMENT	200.96	
		100-000-484-0000-00 ACCRUED RETIREMENT	154.58	
78402	06/22/2011	804278 MET LIFE (CITI STREET)		500.00
		100-000-457-0078-00 CITI STREET TSA	500.00	
78403	06/22/2011	467600 METROPOLITAN LIFE INSURANCE CO		150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00	
78404	06/22/2011	467602 METROPOLITAN LIFE INSURANCE CO		18.18
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	18.18	

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78405	06/22/2011	487131 MURDAUGH, D. C.	487.47
		100-000-455-0033-00 CHILD SUPPORT	487.47
78406	06/22/2011	802119 NEBRASKA STUDENT LOAN PROGRAM	33.99
		100-000-455-0031-00 STUDENT LOAN	33.99
78407	06/22/2011	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	452.07
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	452.07
78408	06/22/2011	564851 PRE-PAID LEGAL SERVICES	209.30
		100-000-455-0044-00 PRE PAID LEGAL	209.30
78409	06/22/2011	570800 PROFESSIONAL INSURANCE CORP	246.96
		100-000-455-0007-00 PROFESSIONAL INS W/H	246.96
78410	06/22/2011	511575 RELIASTAR SERVICE CENTER	1,350.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,350.00
78411	06/22/2011	693300 SC DEPT OF REVENUE	582.05
		100-000-455-0046-00 TAX LEVY	582.05
78412	06/22/2011	634000 SC DEFERRED COMPENSATION	230.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	180.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	50.00
78413	06/22/2011	688550 SRP FEDERAL CREDIT UNION	392.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	392.00
78414	06/22/2011	656750 STATE EDUCATION ASST. AUTH. (SEAA)	73.36
		100-000-455-0018-00 STUDENT LOAN W/H	73.36
78415	06/22/2011	801235 TEACHERS PLACEMENT GROUP	8,106.53
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	8,106.53
78416	06/22/2011	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	349.00
		100-000-455-0026-00 PERFORMANCE MATTERS	349.00
78417	06/22/2011	804673 VALIC FINANCIAL ADVISORS	27.50
		100-000-454-0066-00 RETIREMENT	15.54
		100-000-484-0000-00 ACCRUED RETIREMENT	11.96
78418	06/22/2011	799540 WADDELL & REED	100.00
		100-000-457-0077-00 WADDELL AND REED	100.00
78419	06/22/2011	803187 WYMAN, JAMES M.	352.00
		100-000-455-0042-00 BANKRUPTCY	352.00
78420	06/23/2011	047975 ARAMARK	993.34
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13
		100-254-325-0000-01 OPER & MAINT RENTALS	275.03
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29
		100-254-325-0000-04 RENTALS	164.76
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	127.69
78421	06/23/2011	802772 AT&T	862.17

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		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	862.17	
78422	06/23/2011	093200 THE BOOKWORM		45.21
		730-271-660-0001-00 General	45.21	
78423	06/23/2011	803552 EMPLOYEE VENDOR		28.00
		100-271-332-0000-01 TRAVEL	28.00	
78424	06/23/2011	804742 DUNBAR, WILLETTE		28.00
		100-271-332-0000-01 TRAVEL	28.00	
78425	06/23/2011	804630 EBS HEALTHCARE		4,575.00
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	4,575.00	
78426	06/23/2011	262400 ENVIRONMENTS, INC.		817.39
		806-350-410-0000-11 SUPPLIES	91.69	
		730-271-660-0001-00 General	157.03	
		730-271-660-0001-00 General	111.13	
		730-271-660-0001-00 General	457.54	
78427	06/23/2011	801524 FIELDS, ANNELL B.		245.00
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	245.00	
78428	06/23/2011	804795 FILE BANC, LP		2,250.00
		100-266-345-0000-00 DATA PROCESSING TECHNOLOGY	2,250.00	
78429	06/23/2011	804501 FRONTIER		118.70
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	55.27	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	63.43	
78430	06/23/2011	802182 INDIVIDUAL DEVELOPMENT ASSOCIATES, INC		237.06
		750-271-660-0087-00 JROTC UNIFORMS	237.06	
78431	06/23/2011	397750 KATIE CUTIE, INC.		5,235.00
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	5,235.00	
78432	06/23/2011	801810 EMPLOYEE VENDOR		28.00
		100-271-332-0000-01 TRAVEL	28.00	
78433	06/23/2011	800247 LOWE'S		342.30
		100-254-410-0000-04 OPER & MAINT SUPPLIES	242.30	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	100.00	
78434	06/23/2011	458801 MCGRAW-HILL		143.26
		805-223-410-0000-10 SUPPLIES	143.26	
78435	06/23/2011	459800 MCI		32.00
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	32.00	
78436	06/23/2011	585000 REID'S INC		464.29
		806-350-410-0000-11 SUPPLIES	464.29	
78437	06/23/2011	619601 SC DEPARTMENT OF EDUCATION-DAMAGES		270.45
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	270.45	
78438	06/23/2011	650101 SCHOOL SPECIALTY, INC		263.22
		368-113-410-0000-04 SUPPLIES	17.05	

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		341-147-410-0000-04 SUPPLIES	58.60	
		341-147-410-0000-04 SUPPLIES	179.51	
		806-350-410-0000-11 SUPPLIES	8.06	
78439	06/23/2011	804405 SUBURBAN PHOTOGRAPHIC STUDIO		1,666.20
		770-271-660-0007-00 PICTURES	1,666.20	
78440	06/23/2011	798640 TERMINIX		225.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	225.00	
78441	06/23/2011	804484 VERIZON WIRELESS		932.85
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	932.85	
78442	06/23/2011	798525 WALMART COMMUNITY BRC		5,094.59
		806-350-410-0000-11 SUPPLIES	325.26	
		201-113-410-0000-04 ELEM SUPPLIES	184.25	
		201-113-410-0000-04 ELEM SUPPLIES	114.62	
		201-113-410-0000-04 ELEM SUPPLIES	142.55	
		720-271-660-0001-00 GENERAL	75.02	
		201-112-410-0000-04 PRIMARY SUPPLIES	111.14	
		201-112-410-0000-04 PRIMARY SUPPLIES	29.79	
		226-224-410-0000-08 SUPPLIES	173.38	
		226-224-410-0000-08 SUPPLIES	75.69	
		201-113-410-0000-08 ELEM SUPPLIES	74.90	
		806-350-410-0000-11 SUPPLIES	141.96	
		806-350-410-0000-11 SUPPLIES	34.76	
		203-135-410-0000-04 SUPPLIES	77.43	
		203-135-410-0000-04 SUPPLIES	301.78	
		201-112-410-0000-04 PRIMARY SUPPLIES	822.49	
		201-188-410-0000-06 SUPPLIES	108.54	
		201-188-410-0000-06 SUPPLIES	23.07	
		226-224-410-0000-08 SUPPLIES	108.03	
		226-224-410-0000-08 SUPPLIES	92.69	
		368-113-410-0000-04 SUPPLIES	74.93	
		368-113-410-0000-04 SUPPLIES	132.41	
		226-113-410-0000-08 SUPPLIES	230.59	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	246.22	
		201-113-410-0000-06 ELEMENTARY SUPPLIES	190.02	
		226-113-410-0000-08 SUPPLIES	148.93	
		226-113-410-0000-08 SUPPLIES	108.07	
		226-113-410-0000-08 SUPPLIES	680.58	
		770-271-660-0001-00 GENERAL	94.68	
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	79.71	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	91.10	
78443	06/23/2011	777350 WILLIAMS, CAROLEE		28.00
		100-271-332-0000-01 TRAVEL	28.00	
78444	06/23/2011	803982 WILLIAMS, GLORIA		112.75
		730-271-660-0001-00 General	112.75	
78445	06/23/2011	800782 XEROX CAPITAL SERVICES LLC		181.60
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	181.60	

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78446	06/28/2011	804366 A BETTER WAY TUTORING, LLC		925.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	925.00	
78447	06/28/2011	804765 ACADEMIC STATION, LLC		600.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	600.00	
78448	06/28/2011	799814 ACCESS POINT INC.		53.58
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	53.58	
78449	06/28/2011	013901 AIKEN COUNTY SCHOOLS		930.67
		100-412-372-0000-00 TUITION TO LEA	86.75	
		100-412-372-0000-00 TUITION TO LEA	843.92	
78450	06/28/2011	023400 ALLENDALE COUNTY		35,894.97
		100-258-395-0000-00 OTHER TECHNICAL SERVICES	12,574.79	
		100-258-395-0000-00 OTHER TECHNICAL SERVICES	11,660.09	
		100-258-395-0000-00 OTHER TECHNICAL SERVICES	11,660.09	
78451	06/28/2011	029240 ALLENDALE IGA		131.86
		730-271-660-0001-00 General	10.69	
		806-350-410-0000-11 SUPPLIES	44.54	
		730-271-660-0001-00 General	42.07	
		730-271-660-0001-00 General	34.56	
78452	06/28/2011	804797 A PLUS B ACADEMICS, LLC		240.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	120.00	
		201-113-395-0000-00 OTHER PROF & TECH SERV	120.00	
78453	06/28/2011	804001 APPLE INC.		2,694.15
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	2,054.16	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	258.12	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	58.95	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	322.92	
78454	06/28/2011	047875 APPLIED VIDEO SYSTEMS, INC.		949.23
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	747.79	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	201.44	
78455	06/28/2011	047975 ARAMARK		1,107.12
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	127.69	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	107.23	
		100-254-325-0000-04 RENTALS	164.76	
		100-254-325-0000-01 OPER & MAINT RENTALS	258.67	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	207.04	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
78456	06/28/2011	802465 ATLANTIC COASTAL SUPPLY, INC.		22.41
		100-254-410-0000-04 OPER & MAINT SUPPLIES	22.41	
78457	06/28/2011	804326 EMPLOYEE VENDOR		197.88
		338-114-332-0000-09 TRAVEL	197.88	
78458	06/28/2011	112400 BRUNSON BUILDING SUPPLY INC		59.10

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		100-254-410-0000-06 OPER & MAINT SUPPLIES	14.88	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	44.22	
78459	06/28/2011	129600 CARAWAY FIRE & SAFETY		1,160.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	290.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	290.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	290.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	290.00	
78460	06/28/2011	145250 CDW GOVERNMENT, INC.		684.17
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	684.17	
78461	06/28/2011	184400 COMPUTER SOFTWARE INNOVATIONS		30,084.80
		201-111-445-0000-04 TECHNOLOGY & SOFTWARE SUP	8,011.00	
		201-112-445-0000-04 PRIMARY TECHN LGY & SOFTWRE SUPPLIES	8,011.00	
		201-113-445-0000-04 TECHNOLOGY & SOFTWARE SUP	14,012.80	
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	50.00	
78462	06/28/2011	804630 EBS HEALTHCARE		4,575.00
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	4,575.00	
78463	06/28/2011	803927 HAMILTON-TANNER, MELINDA		1,753.44
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,753.44	
78464	06/28/2011	804111 EMPLOYEE VENDOR		197.88
		338-114-332-0000-09 TRAVEL	197.88	
78465	06/28/2011	803169 JANPAK. INC.		2,422.37
		100-000-171-0000-00 INVENTORY	49.34	
		100-000-171-0000-00 INVENTORY	197.39	
		100-000-171-0000-00 INVENTORY	2,175.64	
78466	06/28/2011	803636 LIGHTHOUSE CARE CENTER OF AUGUSTA		1,050.00
		100-412-372-0000-00 TUITION TO LEA	525.00	
		100-412-372-0000-00 TUITION TO LEA	525.00	
78467	06/28/2011	801646 LOWCOUNTRY LUBE		36.32
		100-254-323-0000-00 OPER & MAINT REPAIRS	36.32	
78468	06/28/2011	804508 EMPLOYEE VENDOR		339.80
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	141.92	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	197.88	
78469	06/28/2011	459800 MCI		132.28
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	132.28	
78470	06/28/2011	494225 NAPA AUTO PARTS		19.31
		100-254-410-0000-00 OPER & MAINT SUPPLIES	19.31	
78471	06/28/2011	803461 OFFICE DEPOT		147.20
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	10.87	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	136.33	
78472	06/28/2011	515800 O'NEAL PLUMBING & BACKFLOW		1,125.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	50.00	
		100-254-323-0000-09 OPER & MAINT REPAIRS	50.00	

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		100-254-323-0000-01 OPER & MAINT REPAIRS	50.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	925.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	50.00	
78473	06/28/2011	804754 ONE ON ONE LEARNING		16,717.60
		201-113-395-0000-00 OTHER PROF & TECH SERV	16,664.72	
		201-113-395-0000-00 OTHER PROF & TECH SERV	52.88	
78474	06/28/2011	524100 ORANGEBURG CONSOLIDATD SCHOOL DIST. 5		589.75
		100-114-372-0000-00 TUITION TO LEA	589.75	
78475	06/28/2011	802517 O'TASTE & SEE		100.00
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	100.00	
78476	06/28/2011	803696 PANTASIA, LLC		1,350.00
		368-113-395-0000-04 OTHER PROF & TECH SERV	1,350.00	
78477	06/28/2011	802310 EMPLOYEE VENDOR		47.12
		100-231-332-0000-00 BD OF EDUC TRAVEL	47.12	
78478	06/28/2011	804447 ROSEN PLAZA INC		295.43
		226-113-331-0000-06 PUPIL TRANSPORTATION	295.43	
78479	06/28/2011	804822 SCHOOL DISTRICT OF PICKENS COUNTY		367.19
		100-114-372-0000-00 TUITION TO LEA	367.19	
78480	06/28/2011	628400 SC RETIREMENT SYSTEM		160,390.13
		100-000-484-0000-00 ACCRUED RETIREMENT	108,647.26	
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	51,742.87	
78481	06/28/2011	169400 SFS FINANCIAL SERVICES		624.73
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	156.18	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	156.19	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	156.18	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	156.18	
78482	06/28/2011	804680 EMPLOYEE VENDOR		47.12
		100-231-332-0000-00 BD OF EDUC TRAVEL	47.12	
78483	06/28/2011	801434 TAYLOR LEARNING RESOURCE CENTER, INC.		1,514.70
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,514.70	
78484	06/28/2011	802630 TYCO / SIMPLEXGRINNELL		2,197.17
		100-254-323-0000-01 OPER & MAINT REPAIRS	1,724.57	
		100-254-315-0002-04 FIRE ALARM MAINT	472.60	
TOTAL NUMBER OF CHECKS:			304	921,822.20