

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
77219	03/02/2011	802181 LAWTON, FRANK		1,800.00
		226-113-331-0000-06 PUPIL TRANSPORTATION	1,800.00	
77220	03/02/2011	627187 SCMSA		140.00
		371-224-332-0000-08 TRAVEL	140.00	
77221	03/02/2011	802399 SHERATON MYRTLE BEACH		1,723.86
		371-224-332-0000-08 TRAVEL	1,723.86	
77222	03/02/2011	682375 SOUTH CAROLINA AQUARIUM		736.00
		226-113-410-0000-06 SUPPLIES	736.00	
77223	03/02/2011	804715 STROCK JR., JAMES O.		1,500.00
		502-253-530-0000-06 IMPVMENTS OTHER BLDGS	1,500.00	
77224	03/04/2011	804740 AFTER SCHOOL PLUS		2,280.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	2,280.00	
77225	03/04/2011	038100 AMERICAN BOOK COMPANY		430.81
		368-114-410-0000-01 SUPPLIES	430.81	
77226	03/04/2011	804001 APPLE INC.		6,854.84
		368-113-410-0000-06 SUPPLIES	6,854.84	
77227	03/04/2011	047975 ARAMARK		1,136.21
		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	318.93	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	175.87	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
77228	03/04/2011	804689 BOOKS BY BJ LTD		3,493.56
		226-113-410-0000-06 SUPPLIES	3,493.56	
77229	03/04/2011	093200 THE BOOKWORM		75.60
		730-271-660-0001-00 General	75.60	
77230	03/04/2011	803552 EMPLOYEE VENDOR		69.36
		368-224-332-0000-01 TRAVEL	69.36	
77231	03/04/2011	804694 BROWN, MARGARET		98.60
		750-271-660-0052-00 ATHLETICS	98.60	
77232	03/04/2011	800808 EMPLOYEE VENDOR		47.12
		368-224-332-0000-01 TRAVEL	47.12	
77233	03/04/2011	803591 EMPLOYEE VENDOR		247.12
		226-224-332-0000-06 TRAVEL	247.12	
77234	03/04/2011	081600 BUCKLE DOWN PUBLISHING		1,859.40
		251-175-410-0000-04 SUPPLIES	1,859.40	
77235	03/04/2011	129600 CARAWAY FIRE & SAFETY		620.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	155.00	

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		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	155.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	155.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	155.00	
77236	03/04/2011	804063 EMPLOYEE VENDOR		252.50
		226-224-332-0000-06 TRAVEL	252.50	
77237	03/04/2011	800299 CHARLESTON MARRIOTT HOTEL		1,107.00
		100-271-332-0000-01 TRAVEL	1,107.00	
77238	03/04/2011	804337 CONVENTION MANAGEMENT RESOURCES, INC.		2,982.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	2,982.00	
77239	03/04/2011	801283 EMPLOYEE VENDOR		55.80
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	55.80	
77240	03/04/2011	194800 EMPLOYEE VENDOR		33.17
		600-256-332-0000-00 FOOD SERVICE TRAVEL	33.17	
77241	03/04/2011	802499 EMPLOYEE VENDOR		113.15
		806-350-332-0000-11 TRAVEL	113.15	
77242	03/04/2011	222800 DICK BLICK CO		1,104.63
		368-113-410-0000-06 SUPPLIES	69.65	
		368-113-410-0000-06 SUPPLIES	1,034.98	
77243	03/04/2011	804721 DOT FOODS INC.		0.00
		VOID DATE: 03/18/2011 ORIGINAL AMOUNT: 549.90		
		201-114-410-0000-01 SUPPLIES	0.00	
77244	03/04/2011	800867 EMPLOYEE VENDOR		47.12
		226-224-332-0000-08 TRAVEL	47.12	
77245	03/04/2011	804742 DUNBAR, WILLETTE		69.36
		368-224-332-0000-01 TRAVEL	69.36	
77246	03/04/2011	267400 FAIRFAX HARDWARE		290.56
		100-254-410-0000-00 OPER & MAINT SUPPLIES	116.18	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	48.59	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	19.32	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	75.30	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	8.95	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	19.42	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	2.80	
77247	03/04/2011	801524 FIELDS, ANNELL B.		385.00
		311-224-410-0000-00 SUPPLIES	210.00	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	175.00	
77248	03/04/2011	804554 EMPLOYEE VENDOR		247.12
		226-113-410-0000-08 SUPPLIES	247.12	
77249	03/04/2011	283212 FRANKLIN, STACEY M.		113.00
		750-271-660-0052-00 ATHLETICS	113.00	
77250	03/04/2011	303812 EMPLOYEE VENDOR		11.16

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		806-350-332-0000-11 TRAVEL	11.16	
77251	03/04/2011	799498 GRAY, SIDNEY L.		122.00
		750-271-660-0052-00 ATHLETICS	122.00	
77252	03/04/2011	802873 EMPLOYEE VENDOR		47.12
		368-224-332-0000-01 TRAVEL	47.12	
77253	03/04/2011	362400 HUBER SUPPLY CO		448.71
		100-254-410-0000-04 OPER & MAINT SUPPLIES	25.33	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	122.43	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	86.26	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	210.10	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	4.59	
77254	03/04/2011	801124 HUMAN RELATIONS MEDIA		273.90
		368-113-410-0000-06 SUPPLIES	273.90	
77255	03/04/2011	380300 JACOBS, PAUL B.		115.70
		750-271-660-0052-00 ATHLETICS	115.70	
77256	03/04/2011	388800 EMPLOYEE VENDOR		187.12
		311-224-332-0000-04 TRAVEL	187.12	
77257	03/04/2011	483200 EMPLOYEE VENDOR		47.12
		226-223-332-0000-00 TRAVEL	47.12	
77258	03/04/2011	801810 EMPLOYEE VENDOR		69.36
		368-224-332-0000-01 TRAVEL	69.36	
77259	03/04/2011	804364 MATHFEST		345.00
		201-271-331-0000-08 PUPIL TRANSPORTATION	345.00	
77260	03/04/2011	459800 MCI		85.31
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	85.31	
77261	03/04/2011	803564 MIXSON, CARRIE		10.54
		806-350-332-0000-11 TRAVEL	10.54	
77262	03/04/2011	476800 MIXSON OIL CO		1,895.07
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	664.76	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	261.96	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	342.42	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	473.01	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	152.92	
77263	03/04/2011	494225 NAPA AUTO PARTS		191.34
		100-254-410-0000-01 OPER & MAINT SUPPLIES	10.03	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	131.47	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	49.84	
77264	03/04/2011	515000 O'BRIEN HOTEL SUPPLY COMPANY		228.13
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	114.06	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	114.07	
77265	03/04/2011	803461 OFFICE DEPOT		1,901.08

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		371-113-410-0000-08 SUPPLIES	1,764.97	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	95.46	
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	40.65	
77266	03/04/2011	802799 ORIENTAL TRADING COMPANY, INC.		424.54
		201-114-410-0000-01 SUPPLIES	356.63	
		806-350-410-0000-11 SUPPLIES	67.91	
77267	03/04/2011	802517 O'TASTE & SEE		300.00
		222-188-410-0000-00 SUPPLIES	300.00	
77268	03/04/2011	804169 PET DAIRY		6,416.97
		600-256-460-0000-01 FOOD SERVICE FOOD	1,622.07	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,981.36	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,390.02	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,423.52	
77269	03/04/2011	565600 EMPLOYEE VENDOR		47.12
		368-224-332-0000-01 TRAVEL	47.12	
77270	03/04/2011	804735 RAINBOW RESEARCH INC.		500.00
		222-188-395-0000-00 OTHER PROF & TECH SERV	500.00	
77271	03/04/2011	595300 RIVERS, BOBBY O		117.50
		750-271-660-0052-00 ATHLETICS	117.50	
77272	03/04/2011	799488 ROBINSON, JAMES C.		115.70
		750-271-660-0052-00 ATHLETICS	115.70	
77273	03/04/2011	636200 SCAAA		322.00
		100-271-332-0000-01 TRAVEL	322.00	
77274	03/04/2011	802007 S C DEPT OF JUVENILE JUSTICE		273.28
		100-412-720-0000-00 PAYMENTS GOVERN UNITS TRANSITS	273.28	
77275	03/04/2011	804152 EMPLOYEE VENDOR		187.48
		201-224-332-0000-01 TRAVEL	187.48	
77276	03/04/2011	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		40.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	40.00	
77277	03/04/2011	801438 TENNANT SALES AND SERVICE COMPANY		211.68
		100-254-410-0000-00 OPER & MAINT SUPPLIES	164.16	
		100-254-410-0011-08 CUSTODIAL SUPPLIES	47.52	
77278	03/04/2011	802405 EMPLOYEE VENDOR		47.12
		368-224-332-0000-01 TRAVEL	47.12	
77279	03/04/2011	803017 THE METRO GROUP, INC.		693.90
		100-254-323-0000-01 OPER & MAINT REPAIRS	693.90	
77280	03/04/2011	802630 TYCO / SIMPLEXGRINNELL		2,626.00
		100-254-315-0002-01 FIRE ALARM MAINTENANCE	2,626.00	
77281	03/04/2011	804484 VERIZON WIRELESS		1,718.27
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,718.27	

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77282	03/04/2011	798525 WALMART COMMUNITY BRC	2,979.01
		338-223-410-0000-09 SUPPLIES	127.37
		203-122-410-0000-04 TMH SUPPLIES	187.40
		368-224-410-0000-01 SUPPLIES	1,250.79
		750-271-660-0068-00 CANTEEN	120.77
		720-271-660-0001-00 GENERAL	233.66
		203-129-410-0001-00 SUPPLIES	94.01
		203-129-410-0001-00 SUPPLIES	159.46
		720-271-660-0001-00 GENERAL	280.27
		720-271-660-0001-00 GENERAL	8.56
		368-113-410-0000-06 SUPPLIES	225.42
		368-114-410-0000-01 SUPPLIES	4.60
		368-114-410-0000-01 SUPPLIES	78.84
		203-129-410-0001-00 SUPPLIES	207.86
77283	03/04/2011	760250 WASHINGTON, WILLIE JOE	150.00
		100-254-410-0000-04 OPER & MAINT SUPPLIES	150.00
77284	03/04/2011	804720 WESTERN PSYCHOLOGICAL CORPORATION	451.00
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	451.00
77285	03/04/2011	777350 WILLIAMS, CAROLEE	21.00
		368-224-332-0000-01 TRAVEL	21.00
77286	03/04/2011	794150 EMPLOYEE VENDOR	30.32
		806-350-395-0000-11 OTHER SERV - MEALS	8.00
		806-350-332-0000-11 TRAVEL	22.32
77287	03/10/2011	023200 ALLENDALE CLERK OF COURT	749.82
		100-000-455-0036-00 CHILD SUPPORT	749.82
77288	03/10/2011	803186 BAXTER, BARNEE C.	182.50
		100-000-455-0047-00 BANKRUPTCY	182.50
77289	03/10/2011	175200 COLUMBIA (SC) TEACHER'S FEDERAL	1,819.75
		100-000-455-0009-00 CREDIT UNION W/H	1,819.75
77290	03/10/2011	803799 DELTA MANAGEMENT ASSOCIATES, INC	92.94
		100-000-455-0041-00 STUDENT LOAN	92.94
77291	03/10/2011	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D	85.55
		100-000-455-0040-00 STUDENT LOAN	85.55
77292	03/10/2011	800334 FBMC	126.17
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	126.17
77293	03/10/2011	800334 FBMC	32.31
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	32.31
77294	03/10/2011	804626 JOY S. GOODWIN, TRUSTEE	144.50
		100-000-455-0400-00 BANKRUPTCY	144.50
77295	03/10/2011	804608 LEXINGTON CO. CLERK OF COURT	278.78
		100-000-455-0101-00 CHILD SUPPORT	278.78

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77296	03/10/2011	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	321.00
		100-000-457-0049-00 LSW	321.00
77297	03/10/2011	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00
77298	03/10/2011	487131 MURDAUGH, D. C.	519.39
		100-000-455-0033-00 CHILD SUPPORT	519.39
77299	03/10/2011	802119 NEBRASKA STUDENT LOAN PROGRAM	33.99
		100-000-455-0031-00 STUDENT LOAN	33.99
77300	03/10/2011	693300 SC DEPT OF REVENUE	549.55
		100-000-455-0046-00 TAX LEVY	549.55
77301	03/10/2011	799879 SOUTH CAROLINA BUDGET AND CONTROL BOARD	162,167.14
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	110,103.00
		100-000-455-0001-00 BC/BS WITHHOLDINGS	7,159.30
		100-000-456-0032-00 BLUE CHOICE HMO	3,154.38
		100-000-456-0051-00 PART 125 BC/BS	27,946.40
		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	1,364.66
		100-000-456-0052-00 PART 125 DENTAL	3,014.72
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	4,020.43
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	220.31
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	619.74
		100-000-455-0095-00 Dependent Life Child - Taxable	119.04
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	924.02
		100-000-455-0090-00 State Vision -Pretax	737.04
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	1,875.00
77302	03/10/2011	688550 SRP FEDERAL CREDIT UNION	712.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	712.00
77303	03/10/2011	656750 STATE EDUCATION ASST. AUTH. (SEAA)	161.82
		100-000-455-0018-00 STUDENT LOAN W/H	161.82
77304	03/10/2011	804505 United States Treasury	65.70
		100-000-455-0402-00 TAX LEVY	65.70
77305	03/10/2011	803187 WYMAN, JAMES M.	252.50
		100-000-455-0042-00 BANKRUPTCY	252.50
77306	03/10/2011	801723 EMPLOYEE VENDOR	143.88
		201-224-332-0000-06 TRAVEL	143.88
77307	03/10/2011	804311 ALISON'S TRADING CORPORATION	400.28
		368-113-410-0000-06 SUPPLIES	400.28
77308	03/10/2011	029240 ALLENDALE IGA	169.16
		806-350-410-0000-11 SUPPLIES	169.16
77309	03/10/2011	033600 ALLENDALE, TOWN OF	1,131.50

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		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	
77310	03/10/2011	801736 AMERICAN EDUCATION CORPORTATION		7,720.00
		100-182-445-0000-10 TECHNOLOGY & SOFTWARE SUP	7,720.00	
77311	03/10/2011	047975 ARAMARK		1,157.07
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	127.69	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.46	
		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	292.04	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	223.60	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
77312	03/10/2011	068862 BANK OF AMERICA		3,188.43
		226-224-332-0000-06 TRAVEL	205.56	
		226-224-332-0000-06 TRAVEL	150.00	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	1,168.82	
		368-114-410-0000-01 SUPPLIES	1,664.05	
77313	03/10/2011	800338 B&B ETCHALL, LLC		98.98
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	98.98	
77314	03/10/2011	804713 BUDGET AND CONTROL BOARD		75.84
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	75.84	
77315	03/10/2011	194800 EMPLOYEE VENDOR		35.65
		600-256-332-0000-00 FOOD SERVICE TRAVEL	35.65	
77316	03/10/2011	804436 CORN SERVICE/FORWARD VENTURE		2,024.99
		100-254-323-0000-00 OPER & MAINT REPAIRS	2,024.99	
77317	03/10/2011	218400 DELTA EDUCATION		4,296.49
		368-113-410-0000-06 SUPPLIES	4,296.49	
77318	03/10/2011	800156 DISH NETWORK		7.42
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	7.42	
77319	03/10/2011	803900 DYNASCAN		1,415.00
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	1,415.00	
77320	03/10/2011	237700 EADY, LENA		143.88
		201-224-332-0000-06 TRAVEL	143.88	
77321	03/10/2011	804630 EBS HEALTHCARE		4,453.00
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	4,453.00	
77322	03/10/2011	268000 FAIRFAX, TOWN OF		1,004.03
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	46.23	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	374.00	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	55.00	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	197.06	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	331.74	

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77323	03/10/2011	271600 FEDERAL EXPRESS CORPORATION		40.21
		750-271-660-0068-00 CANTEEN	23.82	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	16.39	
77324	03/10/2011	804554 EMPLOYEE VENDOR		82.02
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	39.24	
		201-113-410-0000-08 ELEM SUPPLIES	42.78	
77325	03/10/2011	804124 EMPLOYEE VENDOR		143.88
		201-224-332-0000-06 TRAVEL	143.88	
77326	03/10/2011	804723 FRESH START COMMUNITY DEVELOPMENT CORP		4,763.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	4,763.00	
77327	03/10/2011	804501 FRONTIER		474.33
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	235.38	
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	238.95	
77328	03/10/2011	800691 GARDNER, WILHELMENIA		32.00
		201-224-332-0000-06 TRAVEL	32.00	
77329	03/10/2011	311400 GOODING ADVERTISING CONCEPTS		548.42
		203-122-410-0000-04 TMH SUPPLIES	548.42	
77330	03/10/2011	799279 GRADUATES ON TOUR, INC.		2,350.00
		750-271-660-0041-00 SENIOR TRIP	2,350.00	
77331	03/10/2011	799851 GRANT, VERONA		32.00
		201-224-332-0000-06 TRAVEL	32.00	
77332	03/10/2011	803803 EMPLOYEE VENDOR		179.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	179.88	
77333	03/10/2011	802617 HAMMONDS, JEFF		1,500.00
		100-271-130-0000-01 OVERTIME SALARIES	1,500.00	
77334	03/10/2011	799344 EMPLOYEE VENDOR		143.88
		201-224-332-0000-06 TRAVEL	143.88	
77335	03/10/2011	804514 HOLMES, SHARON		143.88
		201-224-332-0000-06 TRAVEL	143.88	
77336	03/10/2011	802325 INTERSTATE BRANDS CORP		2,030.80
		600-256-460-0000-01 FOOD SERVICE FOOD	697.60	
		600-256-460-0000-04 FOOD SERVICE FOOD	714.35	
		600-256-460-0000-06 FOOD SERVICE FOOD	328.00	
		600-256-460-0000-08 FOOD SERVICE FOOD	290.85	
77337	03/10/2011	802355 J. W. PEPPER & SON, INC.		38.98
		100-271-410-0002-01 CHORUS	38.98	
77338	03/10/2011	801810 EMPLOYEE VENDOR		47.12
		368-224-332-0000-01 TRAVEL	47.12	
77339	03/10/2011	798533 LEARNING A-Z		0.00
	VOID DATE: 03/28/2011	ORIGINAL AMOUNT:	84.95	

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		203-127-410-0000-04 LD SUPPLIES	0.00	
77340	03/10/2011	799542 LOADHOLT, MABLE		143.88
		201-224-332-0000-06 TRAVEL	143.88	
77341	03/10/2011	429900 EMPLOYEE VENDOR		20.62
		600-256-332-0000-08 FOOD SERVICE TRAVEL	20.62	
77342	03/10/2011	801646 LOWCOUNTRY LUBE		80.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	80.00	
77343	03/10/2011	799183 MACGILL COMPANY		149.95
		200-135-410-0000-04 SUPPLIES	149.95	
77344	03/10/2011	801936 MANIGAULT, CHARLES		1,500.00
		100-271-130-0000-01 OVERTIME SALARIES	1,500.00	
77345	03/10/2011	802572 MARRIOTT COLUMBIA		341.68
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	341.68	
77346	03/10/2011	803802 EMPLOYEE VENDOR		179.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	179.88	
77347	03/10/2011	482800 MOORE MEDICAL CORPORATION		649.27
		730-271-660-0001-00 General	649.27	
77348	03/10/2011	489600 EMPLOYEE VENDOR		36.00
		201-224-332-0000-06 TRAVEL	36.00	
77349	03/10/2011	803461 OFFICE DEPOT		347.98
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	122.23	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	105.65	
		203-129-410-0001-00 SUPPLIES	120.10	
77350	03/10/2011	802545 PEARSON EDUCATION		40,800.00
		371-224-312-0000-08 INSTR PROG IMPROV SRV	20,400.00	
		371-224-312-0000-01 INSTR PROG IMPROV SRV	20,400.00	
77351	03/10/2011	565600 EMPLOYEE VENDOR		47.12
		368-224-332-0000-01 TRAVEL	47.12	
77352	03/10/2011	798645 EMPLOYEE VENDOR		179.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	179.88	
77353	03/10/2011	804026 ROYAL FIREWORKS PUBLISHING CO., INC.		682.00
		344-113-410-0000-04 SUPPLIES	682.00	
77354	03/10/2011	606806 RYAN'S		600.00
		201-271-331-0000-08 PUPIL TRANSPORTATION	600.00	
77355	03/10/2011	623200 SC ELECTRIC & GAS		62,628.77
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	10,023.62	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	845.89	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,598.45	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	556.56	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	515.54	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	10,942.83	

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		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	7,871.42	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	55.41	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	4,602.77	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,432.03	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	175.85	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	121.29	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	246.63	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	255.86	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	13.82	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	10,204.13	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	212.49	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	341.42	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	10,612.76	
77356	03/10/2011	802164 SCHOOLPRINT, INC.		131.20
		750-271-660-0052-00 ATHLETICS	131.20	
77357	03/10/2011	804550 EMPLOYEE VENDOR		63.60
		750-271-660-0068-00 CANTEEN	63.60	
77358	03/10/2011	169400 SFS FINANCIAL SERVICES		832.99
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	208.25	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	208.25	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	208.24	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	208.25	
77359	03/10/2011	800483 SLED		0.00
		VOID DATE: 03/17/2011 ORIGINAL AMOUNT: 25.00		
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	0.00	
77360	03/10/2011	804680 EMPLOYEE VENDOR		179.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	179.88	
77361	03/10/2011	800231 SOURCE 4		550.54
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	550.54	
77362	03/10/2011	705775 SUPER DUPER PUBLICATIONS		267.39
		203-126-410-0000-04 SH SUPPLIES	267.39	
77363	03/10/2011	803156 TAYLOR'S MUSIC, INC.		911.00
		100-271-540-0001-01 BAND EQUIPMENT	500.00	
		100-271-410-0001-08 SUPPLIES - BAND	197.00	
		100-271-410-0001-08 SUPPLIES - BAND	70.00	
		100-271-410-0001-08 SUPPLIES - BAND	52.00	
		100-271-410-0001-08 SUPPLIES - BAND	16.00	
		100-271-410-0001-08 SUPPLIES - BAND	76.00	
77364	03/10/2011	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	
77365	03/10/2011	804724 THE LEARNING KEY, LLC		240.00

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		201-113-395-0000-00 OTHER PROF & TECH SERV	240.00	
77366	03/10/2011	730800 TRAYCO		69.10
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	69.10	
77367	03/10/2011	804263 UPSTATE CIRCLE OF FRIENDS		5,600.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	5,600.00	
77368	03/10/2011	744800 USC-SALKEHATCHIE		1,200.00
		750-271-660-0052-00 ATHLETICS	1,200.00	
77369	03/10/2011	800004 US FOOD SERVICE		46,197.71
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,386.51	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,240.66	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	803.33	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	959.90	
		600-256-460-0000-01 FOOD SERVICE FOOD	10,726.55	
		600-256-460-0000-04 FOOD SERVICE FOOD	16,302.22	
		600-256-460-0000-06 FOOD SERVICE FOOD	6,037.63	
		600-256-460-0000-08 FOOD SERVICE FOOD	8,243.63	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	137.27	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	152.81	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	95.83	
		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	111.37	
77370	03/10/2011	804657 W. A. KRAPF, INC		701.51
		368-114-410-0000-01 SUPPLIES	701.51	
77371	03/17/2011	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		150.84
		100-254-410-0000-08 OPER & MAINT SUPPLIES	22.23	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	6.16	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	11.44	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	47.08	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	63.93	
77372	03/17/2011	029240 ALLENDALE IGA		278.12
		311-223-410-0000-00 SUPPLIES	99.57	
		100-231-640-0000-00 BD OF EDUC DUES & FEES	78.55	
		311-224-410-0000-00 SUPPLIES	100.00	
77373	03/17/2011	800243 ALLTEL		3,856.61
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,856.61	
77374	03/17/2011	047975 ARAMARK		1,075.95
		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	175.87	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
77375	03/17/2011	802772 AT&T		18.75

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		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.75	
77376	03/17/2011	803107 AT&T		1,625.79
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	42.80	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,582.99	
77377	03/17/2011	804341 AT&T		594.53
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	594.53	
77378	03/17/2011	803355 EMPLOYEE VENDOR		57.63
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	57.63	
77379	03/17/2011	804738 Bella and CeCe's Wedding Designs		600.00
		750-271-660-0064-00 PROM	600.00	
77380	03/17/2011	804745 BLACKVILLE-HILDA HIGH SCHOOL		305.00
		750-271-660-0004-00 ATHLETIC-REGION FUND	299.00	
		750-271-660-0052-00 ATHLETICS	6.00	
77381	03/17/2011	093200 THE BOOKWORM		1,324.93
		100-115-410-0014-01 SUPPLIES	439.53	
		100-115-410-0014-01 SUPPLIES	21.59	
		100-115-410-0014-01 SUPPLIES	274.74	
		100-115-410-0014-01 SUPPLIES	164.13	
		100-115-410-0014-01 SUPPLIES	188.92	
		100-115-410-0014-01 SUPPLIES	19.42	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	140.99	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	20.52	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	37.80	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	17.29	
77382	03/17/2011	122000 BUTLER'S FLORIST		155.52
		311-223-410-0000-00 SUPPLIES	16.20	
		311-223-410-0000-00 SUPPLIES	15.12	
		770-271-660-0001-00 GENERAL	37.80	
		720-271-660-0090-00 FLOWER FUND	54.00	
		720-271-660-0090-00 FLOWER FUND	32.40	
77383	03/17/2011	184400 COMPUTER SOFTWARE INNOVATIONS		30,551.56
		368-113-410-0000-06 SUPPLIES	25,544.20	
		201-112-540-0000-04 PRIMARY EQUIPMENT	4,214.36	
		201-113-445-0000-04 TECHNOLOGY & SOFTWARE SUP	793.00	
77384	03/17/2011	804731 CONTEMPORARY EXPRESSIONS. LLC		240.75
		368-224-410-0000-01 SUPPLIES	240.75	
77385	03/17/2011	802834 CREECH, TENIA BOSTICK		94.24
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	47.12	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	47.12	
77386	03/17/2011	218400 DELTA EDUCATION		1,783.13
		326-113-410-0000-06 SUPPLIES	938.06	
		326-112-410-0000-06 SUPPLIES	845.07	
77387	03/17/2011	802499 EMPLOYEE VENDOR		111.60

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		806-350-332-0000-11 TRAVEL	111.60	
77388	03/17/2011	803688 DSS		8.00
		806-350-395-0000-11 OTHER SERV - MEALS	8.00	
77389	03/17/2011	804710 ePOPCORN.COM		3,634.00
		368-114-410-0000-01 SUPPLIES	3,634.00	
77390	03/17/2011	267400 FAIRFAX HARDWARE		863.07
		100-254-410-0000-00 OPER & MAINT SUPPLIES	225.78	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	146.84	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	6.67	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	43.03	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	106.38	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	62.26	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	4.73	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	202.65	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	64.73	
77391	03/17/2011	804749 FAIRFIELD INN & SUITES BY MRRIOTT		881.40
		750-271-660-0052-00 ATHLETICS	881.40	
77392	03/17/2011	271600 FEDERAL EXPRESS CORPORATION		91.72
		805-181-410-0000-10 SUPPLIES	91.72	
77393	03/17/2011	804554 EMPLOYEE VENDOR		119.06
		226-113-410-0000-08 SUPPLIES	119.06	
77394	03/17/2011	281200 FOX APPLIANCE PARTS OF AUGUSTA		51.81
		100-254-410-0000-01 OPER & MAINT SUPPLIES	51.81	
77395	03/17/2011	804501 FRONTIER		447.35
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	392.51	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	54.84	
77396	03/17/2011	799281 GLOBAL GOVERNMENT/EDUCATION SOLUTIONS		187.15
		344-113-410-0000-04 SUPPLIES	126.33	
		344-113-410-0000-04 SUPPLIES	60.82	
77397	03/17/2011	310706 GOLDEN CORRAL		533.31
		750-271-660-0052-00 ATHLETICS	533.31	
77398	03/17/2011	310706 GOLDEN CORRAL		533.31
		750-271-660-0052-00 ATHLETICS	533.31	
77399	03/17/2011	335600 EMPLOYEE VENDOR		72.12
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	72.12	
77400	03/17/2011	803835 INTERGRATED BIOMETRIC TECHNOLOGY SERVICE		33.00
		806-350-395-0000-11 OTHER SERV - MEALS	33.00	
77401	03/17/2011	803169 JANPAK. INC.		2,262.49
		100-000-171-0000-00 INVENTORY	17.32	
		100-000-171-0000-00 INVENTORY	2,245.17	
77402	03/17/2011	388750 EMPLOYEE VENDOR		470.00

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		200-223-640-0000-00 MEMBERSHIP DUES & FEES	220.00	
		200-223-640-0000-00 MEMBERSHIP DUES & FEES	250.00	
77403	03/17/2011	483200 EMPLOYEE VENDOR		126.20
		226-223-410-0000-00 SUPPLIES	126.20	
77404	03/17/2011	803636 LIGHTHOUSE CARE CENTER OF AUGUSTA		630.00
		100-114-372-0000-00 TUITION TO LEA	630.00	
77405	03/17/2011	803142 LINEAGE SERVICES GROUP, LLC		7,000.00
		267-221-332-0000-00 IMPROVEMENT OF INSTR TRAVEL	7,000.00	
77406	03/17/2011	801646 LOWCOUNTRY LUBE		15.00
		806-350-410-0000-11 SUPPLIES	15.00	
77407	03/17/2011	803801 LOWCOUNTRY SEAFOOD		294.61
		368-224-395-0000-01 OTHER PROF & TECH SERV	0.00	
		368-224-410-0000-01 SUPPLIES	294.61	
77408	03/17/2011	804375 LOWER RICHLAND HIGH SCHOOL		100.00
		750-271-660-0052-00 ATHLETICS	100.00	
77409	03/17/2011	803826 MARRIOTT HOTEL SERVICES, INC		84.70
		368-224-332-0000-01 TRAVEL	84.70	
77410	03/17/2011	804582 EMPLOYEE VENDOR		46.76
		311-223-410-0000-00 SUPPLIES	46.76	
		311-224-410-0000-00 SUPPLIES	0.00	
77411	03/17/2011	494225 NAPA AUTO PARTS		2.79
		100-254-410-0000-04 OPER & MAINT SUPPLIES	2.79	
77412	03/17/2011	803461 OFFICE DEPOT		1,075.55
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	15.88	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	125.06	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	5.60	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	21.39	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	594.00	
		371-113-410-0000-08 SUPPLIES	269.58	
		371-113-410-0000-08 SUPPLIES	44.04	
77413	03/17/2011	803461 OFFICE DEPOT		64.10
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	64.10	
77414	03/17/2011	802799 ORIENTAL TRADING COMPANY, INC.		94.96
		368-113-410-0000-06 SUPPLIES	(8.00)	
		368-113-410-0000-06 SUPPLIES	102.96	
77415	03/17/2011	802517 O'TASTE & SEE		300.00
		222-188-410-0000-00 SUPPLIES	300.00	
77416	03/17/2011	803696 PANTASIA, LLC		2,025.00
		201-112-311-0000-04 INSTRUCTIONAL SERVICES	2,025.00	
77417	03/17/2011	557201 PIZZA HUT		181.44
		368-113-410-0000-04 SUPPLIES	181.44	

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77418	03/17/2011	557201 PIZZA HUT		176.43
		770-271-660-0007-00 PICTURES	176.43	
77419	03/17/2011	560800 POSITIVE PROMOTIONS		291.17
		368-113-410-0000-06 SUPPLIES	291.17	
77420	03/17/2011	803804 PROFESSIONAL CREDENTIAL SERVICES		165.00
		750-271-660-0040-00 COSMETOLOGY	165.00	
77421	03/17/2011	803804 PROFESSIONAL CREDENTIAL SERVICES		165.00
		750-271-660-0040-00 COSMETOLOGY	165.00	
77422	03/17/2011	804748 ROBERTS, SHENEQUA		100.00
		750-001-790-0106-00 HOSA	100.00	
77423	03/17/2011	802680 SC Department of Revenue		302.82
		600-256-670-0000-01 FOOD SERVICE SALES TAX	40.97	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	132.80	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	51.43	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	77.62	
77424	03/17/2011	802007 S C DEPT OF JUVENILE JUSTICE		406.13
		100-412-720-0000-00 PAYMENTS GOVERN UNITS TRANSITS	406.13	
77425	03/17/2011	800484 SCHOLASTIC BOOK FAIRS		1,958.19
		720-271-660-0014-00 LIBRARY	1,958.19	
77426	03/17/2011	169400 SFS FINANCIAL SERVICES		832.99
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	208.25	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	208.25	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	208.24	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	208.25	
77427	03/17/2011	688000 SPORTSMAN'S SHOP		4,670.93
		750-271-660-0052-00 ATHLETICS	1,029.18	
		750-271-660-0052-00 ATHLETICS	3,641.75	
77428	03/17/2011	803156 TAYLOR'S MUSIC, INC.		38.00
		100-271-540-0001-01 BAND EQUIPMENT	38.00	
77429	03/17/2011	735600 UNITED STATES POSTAL SERVICE		88.00
		368-114-410-0000-01 SUPPLIES	88.00	
77430	03/17/2011	803125 USC Upstate		55.00
		368-224-332-0000-01 TRAVEL	55.00	
77431	03/17/2011	768000 WHALEY FOODSERVICE		641.55
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	597.05	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	44.50	
77432	03/17/2011	802231 EMPLOYEE VENDOR		47.12
		100-212-332-0000-08 GUIDANCE TRAVEL	47.12	
77433	03/17/2011	801992 WILLIAMS, SHEDRON		300.00
		750-271-660-0068-00 CANTEEN	300.00	

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77434	03/17/2011	803866 WORLD'S FINEST CHOCOLATE INC.		5,222.39
		720-271-660-0001-00 GENERAL	5,222.39	
77435	03/17/2011	800782 EMPLOYEE VENDOR		0.00
	VOID DATE: 03/17/2011	ORIGINAL AMOUNT: 7,089.77		
			0.00	
77436	03/23/2011	804366 A BETTER WAY TUTORING, LLC		9,183.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	9,183.00	
77437	03/23/2011	804744 ACADEMIC COMMUNICATION ASSOCIATES, INC		77.00
		203-126-410-0000-06 SH SUPPLIES	77.00	
77438	03/23/2011	799814 ACCESS POINT INC.		53.68
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	53.68	
77439	03/23/2011	029240 ALLENDALE IGA		311.05
		311-224-410-0000-00 SUPPLIES	86.46	
		368-113-410-0000-04 SUPPLIES	64.01	
		368-114-395-0000-01 PURCHASE SERVICE	160.58	
77440	03/23/2011	804359 AT&T LONG DISTANCE SERVICE		733.42
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	733.42	
77441	03/23/2011	801428 BADGER, JAMES		92.00
		750-271-660-0052-00 ATHLETICS	48.00	
		750-271-660-0052-00 ATHLETICS	44.00	
77442	03/23/2011	799364 BANSU FOODS		37.79
		750-271-660-0068-00 CANTEEN	37.79	
77443	03/23/2011	804003 B&G CIVIC CENTER		1,250.00
		311-223-410-0000-00 SUPPLIES	1,250.00	
77444	03/23/2011	112400 BRUNSON BUILDING SUPPLY INC		9.14
		100-254-410-0000-01 OPER & MAINT SUPPLIES	9.14	
77445	03/23/2011	804681 CARTER ELECTRONICS INC		36,132.50
		502-255-445-0000-00 TECHNOLOGY & SOFTWARE SUP	36,132.50	
77446	03/23/2011	804746 COLUMBIA INTERNATIONAL FESTIVAL		320.00
		750-271-660-0095-00 FIELD TRIP	320.00	
77447	03/23/2011	804747 DISTRICT SPECIALITY SUPPLIES		345.00
		201-113-410-0000-08 ELEM SUPPLIES	345.00	
77448	03/23/2011	804223 FastTrack Fundraising Corporation		216.00
		770-271-660-0074-00 FUNDRAISER	216.00	
77449	03/23/2011	804783 BLANCHARD EQ. CO., INC.		150.28
		100-254-323-0000-00 OPER & MAINT REPAIRS	150.28	
77450	03/23/2011	362400 HUBER SUPPLY CO		193.62
		100-254-410-0000-06 OPER & MAINT SUPPLIES	109.64	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	3.21	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	53.63	

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		100-254-410-0000-01 OPER & MAINT SUPPLIES	27.14	
77451	03/23/2011	380050 JACOBS, GREGORY		46.00
		750-271-660-0052-00 ATHLETICS	46.00	
77452	03/23/2011	804751 JANICE KAHAN TOURS		324.00
		226-113-331-0000-06 PUPIL TRANSPORTATION	324.00	
77453	03/23/2011	803169 JANPAK. INC.		129.91
		100-254-410-0011-06 CUSTODIAL SUPPLIES	129.91	
77454	03/23/2011	385075 EMPLOYEE VENDOR		40.00
		311-223-410-0000-00 SUPPLIES	40.00	
77455	03/23/2011	804566 EMPLOYEE VENDOR		56.73
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	25.73	
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	31.00	
77456	03/23/2011	804739 KELLY, FRANKIE LEE		100.00
		226-113-410-0000-08 SUPPLIES	100.00	
77457	03/23/2011	802181 LAWTON, FRANK		900.00
		226-113-331-0000-06 PUPIL TRANSPORTATION	900.00	
77458	03/23/2011	804364 MATHFEST		311.04
		201-113-410-0000-08 ELEM SUPPLIES	311.04	
77459	03/23/2011	459800 MCI		25.80
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	25.80	
77460	03/23/2011	475900 MITCHELL, H ORNEY		44.00
		750-271-660-0052-00 ATHLETICS	44.00	
77461	03/23/2011	798784 MONTESSORI SERVICES		220.08
		368-113-410-0000-06 SUPPLIES	220.08	
77462	03/23/2011	482800 MOORE MEDICAL CORPORATION		800.75
		730-271-660-0001-00 General	800.75	
77463	03/23/2011	501200 NATIONAL SCHOOL FORMS		323.75
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	323.75	
77464	03/23/2011	803683 OWENS, SETH		39.00
		750-271-660-0052-00 ATHLETICS	39.00	
77465	03/23/2011	554500 PINCKNEY, JAMES		43.00
		750-271-660-0052-00 ATHLETICS	43.00	
77466	03/23/2011	804741 RESEARCH PRESS COMPANY		325.00
		203-121-410-0000-01 EMH SUPPLIES	325.00	
77467	03/23/2011	606806 RYAN'S		450.00
		750-271-660-0095-00 FIELD TRIP	450.00	
77468	03/23/2011	619601 SC DEPARTMENT OF EDUCATION-DAMAGES		703.63
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	108.27	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	28.71	

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		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	149.16	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	28.71	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	28.71	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	50.86	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	86.12	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	108.27	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	57.41	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	57.41	
77469	03/23/2011	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		2,728.49
		100-113-410-0000-08 ELEM SUPPLIES	2,728.49	
77470	03/23/2011	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		9,382.80
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	338.71	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	110.88	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	396.00	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	396.00	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	215.29	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	110.62	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	135.96	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	155.36	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	39.60	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	44.88	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	190.61	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	190.08	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	197.21	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	146.52	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	264.00	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	95.04	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	39.60	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	39.60	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	161.04	
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		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	89.76	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	130.02	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	130.02	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	150.88	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	150.88	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	140.98	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	73.92	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	181.76	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	78.94	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	78.94	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	151.80	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	40.92	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	40.00	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	137.28	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	110.88	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	103.22	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	68.64	

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100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	155.76	
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100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	72.28	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	89.76	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	110.88	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	68.64	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	156.29	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	154.44	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	83.96	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	43.65	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	110.88	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	103.22	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	158.14	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	338.71	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	72.28	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	94.52	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	73.92	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	110.62	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	191.40	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	110.88	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	599.23	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	38.92	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	41.70	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	333.60	
100-255-332-0000-00		PUPIL TRANSPORTATION TRAVEL	443.53	
77471	03/23/2011	650101 SCHOOL SPECIALTY, INC		1,352.12
203-121-410-0000-01		EMH SUPPLIES	203.03	
371-113-410-0000-08		SUPPLIES	495.68	
371-113-410-0000-08		SUPPLIES	572.41	
371-113-410-0000-08		SUPPLIES	81.00	
77472	03/23/2011	630000 SC SCHOOL BOARDS INSURANCE TRUST		50,964.00
100-000-482-0000-00		ACCRUED WCOMP	50,964.00	
77473	03/23/2011	803965 SMALLS, PERRY		70.00
750-271-660-0052-00		ATHLETICS	70.00	
77474	03/23/2011	804152 EMPLOYEE VENDOR		119.00
750-271-660-0068-00		CANTEEN	119.00	
77475	03/23/2011	803921 SMITH, MICHAEL D.		43.00
750-271-660-0052-00		ATHLETICS	43.00	
77476	03/23/2011	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		2,728.45
100-254-315-0003-04		SECURITY MONITORING	303.63	
100-254-315-0003-00		SECURITY MONITORING	303.63	
100-254-315-0003-10		SECURITY MONITORING	303.63	
100-254-315-0003-06		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	

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		100-254-315-0003-08 SECURITY MONITORING	303.63	
77477	03/23/2011	799362 SOPRIS WEST EDUCATIONAL SERVICES		188.84
		203-127-410-0000-01 SUPPLIES	188.84	
77478	03/23/2011	686550 EMPLOYEE VENDOR		44.00
		750-271-660-0052-00 ATHLETICS	44.00	
77479	03/23/2011	688000 SPORTSMAN'S SHOP		3,092.46
		750-271-660-0052-00 ATHLETICS	3,092.46	
77480	03/23/2011	804752 TAYLOR, BEN		43.00
		750-271-660-0052-00 ATHLETICS	43.00	
77481	03/23/2011	801434 TAYLOR LEARNING RESOURCE CENTER, INC.		450.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	90.00	
		201-113-395-0000-00 OTHER PROF & TECH SERV	360.00	
77482	03/23/2011	798640 TERMINIX		225.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	225.00	
77483	03/23/2011	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	
77484	03/23/2011	720900 EMPLOYEE VENDOR		36.00
		201-224-332-0000-06 TRAVEL	36.00	
77485	03/23/2011	730800 TRAYCO		354.67
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	354.67	
77486	03/23/2011	802630 TYCO / SIMPLEXGRINNELL		2,132.50
		100-254-315-0002-04 FIRE ALARM MAINT	2,132.50	
77487	03/23/2011	804357 VELMA'S MEMORIAL PRINTS		343.30
		368-114-395-0000-01 PURCHASE SERVICE	343.30	
77488	03/23/2011	804720 WESTERN PSYCHOLOGICAL CORPORATION		289.69
		368-113-410-0000-06 SUPPLIES	289.69	
77489	03/23/2011	768000 WHALEY FOODSERVICE		1,153.71
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	833.95	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	319.76	
77490	03/23/2011	802094 WRIGHT, LEMUEL		118.00
		750-271-660-0052-00 ATHLETICS	57.00	
		750-271-660-0052-00 ATHLETICS	61.00	
77491	03/23/2011	800782 XEROX CAPITAL SERVICES LLC		7,089.77
		100-254-325-0000-10 OPERATION MAINT. RENTALS	453.54	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	43.74	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	383.92	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	226.77	

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		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	529.88	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	181.60	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	337.66	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	543.79	
		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	
		100-254-325-0000-01 OPER & MAINT RENTALS	592.60	
		100-254-325-0000-04 RENTALS	402.80	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-04 RENTALS	646.49	
		100-254-325-0000-04 RENTALS	798.15	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	318.19	
77492	03/23/2011	794150 EMPLOYEE VENDOR		16.00
		806-350-410-0000-11 SUPPLIES	16.00	
77493	03/23/2011	800340 AFLAC		690.12
		100-000-455-0025-00 AFLAC INSURANCE	690.12	
77494	03/23/2011	023200 ALLENDALE CLERK OF COURT		428.70
		100-000-455-0036-00 CHILD SUPPORT	428.70	
77495	03/23/2011	800248 AMERICAN HERITAGE LIFE INS. CO.		469.68
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	469.68	
77496	03/23/2011	800335 BANKERS UNITED LIFE INSURANCE		1,173.54
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,173.54	
77497	03/23/2011	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
77498	03/23/2011	804755 COLLEGE SUMMIT, INC		18,750.00
		100-114-395-0000-01 PRIMARY OTHER PROF SERVICE	18,750.00	
77499	03/23/2011	804458 COLONIAL LIFE		1,962.25
		100-000-455-0094-00 Colonial Taxable	1,962.25	
77500	03/23/2011	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,819.75
		100-000-455-0009-00 CREDIT UNION W/H	1,819.75	
77501	03/23/2011	799427 CONSECO HEALTH INSURANCE COMPANY		2,003.60
		100-000-455-0024-00 CONSECO INSURANCE WH	2,003.60	
77502	03/23/2011	803799 DELTA MANAGEMENT ASSOCIATES, INC		92.94
		100-000-455-0041-00 STUDENT LOAN	92.94	
77503	03/23/2011	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
77504	03/23/2011	259700 EMPLOYEE SERVICES, INC		1,431.81
		100-000-455-0015-00 EMPLOYEE SERVICES INC INSURANCE W/H	1,431.81	
77505	03/23/2011	800334 FBMC		126.17
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	126.17	

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77506	03/23/2011	800334 FBMC		32.45
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	32.45	
77507	03/23/2011	803304 HARTFORD ORP		363.33
		100-000-454-0067-00 RETIREMENT	205.36	
		100-000-484-0000-00 ACCRUED RETIREMENT	157.97	
77508	03/23/2011	800518 HILTON		694.40
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	694.40	
77509	03/23/2011	360400 HORACE MANN LIFE INSURANCE CO		739.86
		100-000-455-0006-00 HORRACE MANN W/H	739.86	
77510	03/23/2011	804626 JOY S. GOODWIN, TRUSTEE		144.50
		100-000-455-0400-00 BANKRUPTCY	144.50	
77511	03/23/2011	399596 KEITH AGENCY, INC.		680.89
		100-000-455-0019-00 KEITH AGENCY	680.89	
77512	03/23/2011	804608 LEXINGTON CO. CLERK OF COURT		278.78
		100-000-455-0101-00 CHILD SUPPORT	278.78	
77513	03/23/2011	804037 LIGHTSPEED SYSTEMS CORPORATION		864.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	864.00	
77514	03/23/2011	425200 LINCOLN NATIONAL LIFE		1,612.50
		100-000-457-0074-00 LINCOLN TSA W/H	1,612.50	
77515	03/23/2011	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		321.00
		100-000-457-0049-00 LSW	321.00	
77516	03/23/2011	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00	
77517	03/23/2011	803300 MET LIFE		967.37
		100-000-454-0068-00 RETIREMENT	546.78	
		100-000-484-0000-00 ACCRUED RETIREMENT	420.59	
77518	03/23/2011	804278 MET LIFE (CITI STREET)		550.00
		100-000-457-0078-00 CITI STREET TSA	550.00	
77519	03/23/2011	467600 METROPOLITAN LIFE INSURANCE CO		150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00	
77520	03/23/2011	467602 METROPOLITAN LIFE INSURANCE CO		36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	
77521	03/23/2011	487131 MURDAUGH, D. C.		519.39
		100-000-455-0033-00 CHILD SUPPORT	519.39	
77522	03/23/2011	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
77523	03/23/2011	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		591.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	591.72	
77524	03/23/2011	564851 PRE-PAID LEGAL SERVICES		222.26

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		100-000-455-0044-00 PRE PAID LEGAL	222.26	
77525	03/23/2011	570800 PROFESSIONAL INSURANCE CORP		246.96
		100-000-455-0007-00 PROFESSIONAL INS W/H	246.96	
77526	03/23/2011	511575 RELIASTAR SERVICE CENTER		1,325.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,325.00	
77527	03/23/2011	693300 SC DEPT OF REVENUE		992.66
		100-000-455-0046-00 TAX LEVY	992.66	
77528	03/23/2011	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	
77529	03/23/2011	688550 SRP FEDERAL CREDIT UNION		712.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	712.00	
77530	03/23/2011	656750 STATE EDUCATION ASST. AUTH. (SEAA)		161.82
		100-000-455-0018-00 STUDENT LOAN W/H	161.82	
77531	03/23/2011	801235 TEACHERS PLACEMENT GROUP		6,061.62
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	6,061.62	
77532	03/23/2011	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		438.56
		100-000-455-0026-00 PERFORMANCE MATTERS	438.56	
77533	03/23/2011	804505 United States Treasury		42.77
		100-000-455-0402-00 TAX LEVY	42.77	
77534	03/23/2011	804673 VALIC FINANCIAL ADVISORS		786.46
		100-000-454-0066-00 RETIREMENT	444.52	
		100-000-484-0000-00 ACCRUED RETIREMENT	341.94	
77535	03/23/2011	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
77536	03/23/2011	803187 WYMAN, JAMES M.		252.50
		100-000-455-0042-00 BANKRUPTCY	252.50	
77537	03/31/2011	802687 4IMPRINT, INC.		841.14
		720-271-660-0001-00 GENERAL	841.14	
77538	03/31/2011	804740 AFTER SCHOOL PLUS		1,440.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,440.00	
77539	03/31/2011	023400 ALLENDALE COUNTY		63,811.05
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	431.97	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	256.26	
		100-258-395-0000-00 OTHER TECHNICAL SERVICES	20,431.14	
		100-258-395-0000-00 OTHER TECHNICAL SERVICES	20,431.14	
		100-258-395-0000-00 OTHER TECHNICAL SERVICES	22,260.54	
77540	03/31/2011	803922 ANITA T. SHIRT		742.05
		750-271-660-0058-00 JROTC	742.05	
77541	03/31/2011	804212 A PLUS TUTORING LLC.		750.00

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		201-113-395-0000-00 OTHER PROF & TECH SERV	750.00	
77542	03/31/2011	047975 ARAMARK		1,128.95
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	53.00	
		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	175.87	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
77543	03/31/2011	802465 ATLANTIC COASTAL SUPPLY, INC.		59.52
		100-254-410-0000-04 OPER & MAINT SUPPLIES	59.52	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
77544	03/31/2011	803355 EMPLOYEE VENDOR		51.89
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	51.89	
77545	03/31/2011	798939 BARNWELL SAFETY EQUIPMENT COMPANY		758.75
		806-350-395-0000-11 OTHER SERV - MEALS	175.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	101.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	73.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	77.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	85.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	81.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	166.75	
77546	03/31/2011	804395 BEAUFORT COUNTY FIRST STEPS		600.00
		730-271-660-0001-00 General	600.00	
77547	03/31/2011	080900 BEE CITY		594.00
		720-271-660-0095-00 FIELD TRIP	594.00	
77548	03/31/2011	084660 BEST BUY BUSINESS ADVANTAGE ACCOUNT		42.17
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	42.17	
77549	03/31/2011	798816 BOUND TO STAY BOUND BOOKS		509.27
		100-222-430-0000-06 EDUC MEDIAL BOOKS	398.19	
		100-222-430-0000-06 EDUC MEDIAL BOOKS	111.08	
77550	03/31/2011	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		17,730.88
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	17,730.88	
77551	03/31/2011	803552 EMPLOYEE VENDOR		69.36
		368-224-332-0000-01 TRAVEL	69.36	
77552	03/31/2011	803441 EMPLOYEE VENDOR		138.00
		750-271-660-0052-00 ATHLETICS	138.00	
77553	03/31/2011	106400 EMPLOYEE VENDOR		82.32
		750-271-660-0014-00 LIBRARY	82.32	
77554	03/31/2011	804757 BROWN, MILDRED M.		19,600.00
		371-224-312-0000-08 INSTR PROG IMPROV SRV	19,600.00	

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77555	03/31/2011	804713 BUDGET AND CONTROL BOARD	75.84
	100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	75.84
77556	03/31/2011	804230 CAPERS UNLIMITED	1,500.00
	100-271-410-0000-06	SUPPLIES	1,500.00
77557	03/31/2011	803369 CLUB Z! IN-HOME TUTORING	360.00
	201-113-395-0000-00	OTHER PROF & TECH SERV	360.00
77558	03/31/2011	184400 COMPUTER SOFTWARE INNOVATIONS	906.39
	201-113-445-0000-04	TECHNOLOGY & SOFTWARE SUP	906.39
77559	03/31/2011	803350 CONVERGED NETWORKS LLC	6,480.00
	100-266-345-0000-00	DATA PROCESSING TECHNOLOGY	6,480.00
77560	03/31/2011	801283 EMPLOYEE VENDOR	260.82
	203-223-332-0000-00	SPEC PROG SUPVR TRAVEL	260.82
77561	03/31/2011	218400 DELTA EDUCATION	99.17
	326-112-410-0000-06	SUPPLIES	99.17
77562	03/31/2011	800156 DISH NETWORK	7.42
	100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	7.42
77563	03/31/2011	803688 DSS	8.00
	806-350-395-0000-11	OTHER SERV - MEALS	8.00
77564	03/31/2011	802233 EMPLOYEE VENDOR	75.12
	201-224-332-0000-06	TRAVEL	75.12
77565	03/31/2011	800867 EMPLOYEE VENDOR	36.58
	371-224-332-0000-08	TRAVEL	36.58
77566	03/31/2011	804742 DUNBAR, WILLETTE	69.36
	368-224-332-0000-01	TRAVEL	69.36
77567	03/31/2011	803865 FLORIDA MICRO	2,691.00
	371-113-445-0000-08	TECHNOLOGY & SOFTWARE SUP	2,691.00
77568	03/31/2011	804554 EMPLOYEE VENDOR	321.36
	371-224-332-0000-08	TRAVEL	94.24
	371-224-332-0000-08	TRAVEL	94.24
	371-224-332-0000-08	TRAVEL	132.88
77569	03/31/2011	801731 EMPLOYEE VENDOR	138.00
	750-271-660-0052-00	ATHLETICS	138.00
77570	03/31/2011	804501 FRONTIER	62.62
	100-254-340-0000-06	OPER & MAINT COMMUNICATIONS	62.62
77571	03/31/2011	303812 EMPLOYEE VENDOR	14.98
	806-350-332-0000-11	TRAVEL	14.98
77572	03/31/2011	311400 GOODING ADVERTISING CONCEPTS	448.20
	371-113-410-0000-08	SUPPLIES	448.20
77573	03/31/2011	804762 GRADESEEK, INC.	587.20

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		201-113-395-0000-00 OTHER PROF & TECH SERV	587.20	
77574	03/31/2011	799279 GRADUATES ON TOUR, INC.		12,074.00
		750-271-660-0041-00 SENIOR TRIP	12,074.00	
77575	03/31/2011	804102 EMPLOYEE VENDOR		102.80
		371-224-332-0000-08 TRAVEL	102.80	
		371-224-332-0000-08 TRAVEL	0.00	
77576	03/31/2011	803927 HAMILTON-TANNER, MELINDA		3,010.20
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,680.00	
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,330.20	
77577	03/31/2011	800316 HIGH SCHOOL SPORTS REPORT		500.00
		750-271-660-0052-00 ATHLETICS	500.00	
77578	03/31/2011	803611 EMPLOYEE VENDOR		26.22
		750-271-660-0064-00 PROM	26.22	
77579	03/31/2011	803169 JANPAK. INC.		900.18
		100-000-171-0000-00 INVENTORY	900.18	
77580	03/31/2011	387400 EMPLOYEE VENDOR		132.88
		371-224-332-0000-08 TRAVEL	132.88	
77581	03/31/2011	804566 EMPLOYEE VENDOR		27.28
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	27.28	
77582	03/31/2011	397750 KATIE CUTIE, INC.		4,665.00
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	4,665.00	
77583	03/31/2011	801810 EMPLOYEE VENDOR		69.36
		368-224-332-0000-01 TRAVEL	69.36	
77584	03/31/2011	804759 KIRKLAND, YOU'SHI		20.00
		750-271-660-0095-00 FIELD TRIP	20.00	
77585	03/31/2011	798533 LEARNING A-Z		84.95
		203-127-410-0000-04 LD SUPPLIES	84.95	
77586	03/31/2011	803583 EMPLOYEE VENDOR		125.88
		371-224-332-0000-08 TRAVEL	125.88	
77587	03/31/2011	804508 EMPLOYEE VENDOR		593.31
		226-224-332-0000-06 TRAVEL	371.97	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	221.34	
77588	03/31/2011	459800 MCI		75.96
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	75.96	
77589	03/31/2011	800659 EMPLOYEE VENDOR		211.76
		371-224-332-0000-08 TRAVEL	211.76	
77590	03/31/2011	803564 MIXSON, CARRIE		14.88
		806-350-332-0000-11 TRAVEL	14.88	
77591	03/31/2011	494225 NAPA AUTO PARTS		19.75
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	19.75	

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77592	03/31/2011	494400 NASCO		459.27
		201-113-410-0000-08 ELEM SUPPLIES	459.27	
77593	03/31/2011	803461 OFFICE DEPOT		2,519.96
		100-271-410-0001-08 SUPPLIES - BAND	9.62	
		201-113-410-0000-08 ELEM SUPPLIES	603.72	
		371-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	852.73	
		368-113-410-0000-06 SUPPLIES	16.75	
		368-113-410-0000-06 SUPPLIES	1,037.14	
77594	03/31/2011	804754 ONE ON ONE LEARNING		31,155.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	19,350.00	
		201-113-395-0000-00 OTHER PROF & TECH SERV	11,805.00	
77595	03/31/2011	802517 O'TASTE & SEE		300.00
		222-188-410-0000-00 SUPPLIES	300.00	
77596	03/31/2011	562400 POSTMASTER		2,156.00
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	2,156.00	
77597	03/31/2011	804761 PREACHER, WILLIAM		20.00
		750-271-660-0095-00 FIELD TRIP	20.00	
77598	03/31/2011	800234 PRIESTER, BARBARA		325.00
		750-271-660-0103-00 CLASS OF 2011	325.00	
77599	03/31/2011	803644 EMPLOYEE VENDOR		47.12
		311-223-332-0000-00 TRAVEL	47.12	
77600	03/31/2011	626000 SC HIGH SCHOOL LEAGUE		825.10
		750-271-660-0052-00 ATHLETICS	825.10	
77601	03/31/2011	804567 SCHOOLWIDE		3,198.62
		226-113-410-0000-08 SUPPLIES	3,198.62	
77602	03/31/2011	804307 SC VIP TOURS, LLC		2,400.00
		100-271-332-0003-01 JROTC TRAVEL	2,400.00	
77603	03/31/2011	801432 SERVICE ASSOCIATES, INC.		1,287.50
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	87.50	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	236.25	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	20.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	943.75	
77604	03/31/2011	804760 SPRINGER, SHAQUIVIA		20.00
		750-271-660-0095-00 FIELD TRIP	20.00	
77605	03/31/2011	801438 TENNANT SALES AND SERVICE COMPANY		334.23
		100-254-323-0000-04 OPER & MAINT REPAIRS	334.23	
77606	03/31/2011	801238 THE ALLENDALE SUN		800.00
		100-231-350-0000-00 BD OF EDUC ADVERTISING	800.00	
77607	03/31/2011	804724 THE LEARNING KEY, LLC		1,440.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,440.00	

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77608	03/31/2011	800480 TNT PRINTWEAR		158.36
		750-271-660-0104-00 CLASS IF 2010	158.36	
77609	03/31/2011	804263 UPSTATE CIRCLE OF FRIENDS		3,400.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	3,400.00	
77610	03/31/2011	804484 VERIZON WIRELESS		919.34
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	919.34	
77611	03/31/2011	798525 WALMART COMMUNITY BRC		4,558.63
		770-271-660-0001-00 GENERAL	73.50	
		730-271-660-0001-00 General	178.70	
		730-271-660-0001-00 General	177.77	
		730-271-660-0001-00 General	114.70	
		200-135-410-0000-04 SUPPLIES	304.08	
		200-121-410-0000-06 SUPPLIES	0.00	
		226-113-410-0000-06 SUPPLIES	129.99	
		200-121-410-0000-06 SUPPLIES	0.00	
		226-113-410-0000-06 SUPPLIES	185.67	
		200-121-410-0000-06 SUPPLIES	0.00	
		226-113-410-0000-06 SUPPLIES	329.86	
		200-121-410-0000-06 SUPPLIES	0.00	
		226-113-410-0000-06 SUPPLIES	263.57	
		200-121-410-0000-06 SUPPLIES	0.00	
		226-113-410-0000-06 SUPPLIES	68.94	
		200-121-410-0000-06 SUPPLIES	0.00	
		226-113-410-0000-06 SUPPLIES	394.19	
		200-121-410-0000-06 SUPPLIES	0.00	
		226-113-410-0000-06 SUPPLIES	213.95	
		200-135-410-0000-04 SUPPLIES	126.26	
		226-113-410-0000-08 SUPPLIES	989.51	
		226-113-410-0000-08 SUPPLIES	10.70	
		226-113-410-0000-08 SUPPLIES	997.24	
77612	03/31/2011	804125 EMPLOYEE VENDOR		386.12
		371-224-332-0000-08 TRAVEL	386.12	
77613	03/31/2011	804750 ASHLEY WEBB		116.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	116.00	
77614	03/31/2011	777350 WILLIAMS, CAROLEE		14.00
		368-224-332-0000-01 TRAVEL	14.00	
77615	03/31/2011	800782 XEROX CAPITAL SERVICES LLC		1,183.11
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	616.72	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	566.39	
77616	03/31/2011	628400 SC RETIREMENT SYSTEM		170,415.44
		100-000-484-0000-00 ACCRUED RETIREMENT	115,399.62	
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	55,015.82	
TOTAL NUMBER OF CHECKS:			398	1,069,518.72