

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
76939	02/01/2011	804458 COLONIAL LIFE		1,061.00
		371-113-410-0000-08 SUPPLIES	1,061.00	
76940	02/01/2011	804711 GOLDEN CORRAL		695.69
		888-113-410-0000-08 SUPPLIES	695.69	
76941	02/04/2011	804366 A BETTER WAY TUTORING, LLC		2,625.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	2,625.00	
76942	02/04/2011	799814 ACCESS POINT INC.		53.75
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	53.75	
76943	02/04/2011	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		79.89
		100-254-410-0000-00 OPER & MAINT SUPPLIES	49.39	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	7.86	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	22.64	
76944	02/04/2011	033600 ALLENDALE, TOWN OF		1,131.50
		100-254-325-0000-10 OPERATION MAINT. RENTALS	320.50	
		100-254-325-0000-04 RENTALS	660.50	
		100-254-325-0000-04 RENTALS	150.50	
76945	02/04/2011	047975 ARAMARK		1,258.36
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	175.87	
		100-254-325-0000-01 OPER & MAINT RENTALS	258.67	
		100-254-325-0000-04 RENTALS	164.76	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	107.23	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	100.45	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	127.69	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	182.40	
76946	02/04/2011	799364 BANSU FOODS		75.58
		750-271-660-0068-00 CANTEEN	75.58	
76947	02/04/2011	803355 EMPLOYEE VENDOR		16.93
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	16.93	
76948	02/04/2011	800338 B&B ETCHALL, LLC		130.54
		100-231-690-0000-00 BD OF EDUC OTHER EXPENSES	130.54	
76949	02/04/2011	804653 BRIGHT STAR CHILDREN'S THEATRE		804.60
		368-113-410-0000-06 SUPPLIES	804.60	
76950	02/04/2011	112400 BRUNSON BUILDING SUPPLY INC		140.85
		100-254-410-0000-00 OPER & MAINT SUPPLIES	140.85	
76951	02/04/2011	802890 BRUNSON, CARL		262.80
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	262.80	
76952	02/04/2011	800660 EMPLOYEE VENDOR		91.80
		201-224-332-0000-01 TRAVEL	91.80	
76953	02/04/2011	804605 EMPLOYEE VENDOR		38.75
		371-224-332-0000-08 TRAVEL	38.75	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
76954	02/04/2011	798554 COLLEGE BOARD - AP SRO		200.00
		368-224-332-0000-01 TRAVEL	200.00	
76955	02/04/2011	191600 CONTROL MANAGEMENT INC		20,700.00
		100-254-315-0001-00 CONTROL MANAGEMENT	5,700.00	
		100-254-315-0001-01 CONTROL MANAGEMENT	7,500.00	
		100-254-315-0001-08 CONTROL MANAGEMENT	7,500.00	
76956	02/04/2011	623600 DEPARTMENT OF EMPLOYMENT & WORKFORCE		22,011.00
		100-231-260-0001-00 UNEMPLOYMENT COMPENSATION	22,011.00	
76957	02/04/2011	800156 DISH NETWORK		7.42
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	7.42	
76958	02/04/2011	803734 DISPOSABLE MEDICAL EXPRESS, LLC		228.74
		203-122-410-0000-04 TMH SUPPLIES	228.74	
76959	02/04/2011	804568 DIXIE SPORTING GOODS		1,381.03
		100-271-410-0000-01 ATHLETIC SUPPLIES	470.88	
		100-271-410-0000-01 ATHLETIC SUPPLIES	86.11	
		100-271-410-0000-01 ATHLETIC SUPPLIES	174.96	
		100-271-410-0000-01 ATHLETIC SUPPLIES	390.96	
		100-271-410-0000-01 ATHLETIC SUPPLIES	210.60	
		100-271-410-0000-01 ATHLETIC SUPPLIES	47.52	
76960	02/04/2011	803858 DOE, TYRONE		0.00
		VOID DATE: 02/15/2011 ORIGINAL AMOUNT: 75.00		
		806-350-410-0000-11 SUPPLIES	0.00	
76961	02/04/2011	800867 EMPLOYEE VENDOR		38.75
		371-224-332-0000-08 TRAVEL	38.75	
76962	02/04/2011	804630 EBS HEALTHCARE		1,372.50
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	1,372.50	
76963	02/04/2011	258900 EMBASSY SUITES RESORT		2,350.08
		100-231-332-0000-00 BD OF EDUC TRAVEL	2,350.08	
76964	02/04/2011	804706 EXCENT CORPORATION		1,102.17
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	1,102.17	
76965	02/04/2011	268000 FAIRFAX, TOWN OF		687.34
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	181.83	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	55.00	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	290.72	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	44.52	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	115.27	
76966	02/04/2011	804445 EMPLOYEE VENDOR		38.75
		371-224-332-0000-08 TRAVEL	38.75	
76967	02/04/2011	311400 GOODING ADVERTISING CONCEPTS		356.40
		100-231-690-0000-00 BD OF EDUC OTHER EXPENSES	356.40	
76968	02/04/2011	799717 HAMPTON INN, HARBISON		94.35

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		368-224-332-0000-01 TRAVEL	94.35	
76969	02/04/2011	804103 EMPLOYEE VENDOR		38.75
		371-224-332-0000-08 TRAVEL	38.75	
76970	02/04/2011	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		1,003.80
		226-113-410-0000-08 SUPPLIES	1,003.80	
76971	02/04/2011	387400 EMPLOYEE VENDOR		38.75
		371-224-332-0000-08 TRAVEL	38.75	
76972	02/04/2011	802355 J. W. PEPPER & SON, INC.		474.99
		100-271-410-0001-01 BAND	52.00	
		100-271-410-0001-01 BAND	422.99	
76973	02/04/2011	803516 LANE R. GRAY		50.46
		806-350-410-0000-11 SUPPLIES	50.46	
		806-350-410-0000-11 SUPPLIES	0.00	
76974	02/04/2011	803583 EMPLOYEE VENDOR		38.75
		371-224-332-0000-08 TRAVEL	38.75	
76975	02/04/2011	804105 EMPLOYEE VENDOR		38.75
		371-224-332-0000-08 TRAVEL	38.75	
76976	02/04/2011	803142 LINEAGE SERVICES GROUP, LLC		4,000.00
		251-224-312-0000-00 TECHNOLOGY & SOFTWARE	4,000.00	
76977	02/04/2011	800348 LITCHFIELD BEACH & GOLF RESORT		1,090.20
		201-224-332-0000-06 TRAVEL	1,090.20	
76978	02/04/2011	429900 EMPLOYEE VENDOR		17.36
		600-256-332-0000-08 FOOD SERVICE TRAVEL	17.36	
76979	02/04/2011	801646 LOWCOUNTRY LUBE		32.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	32.00	
76980	02/04/2011	459800 MCI		67.44
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	67.44	
76981	02/04/2011	804048 EMPLOYEE VENDOR		38.75
		371-224-332-0000-08 TRAVEL	38.75	
76982	02/04/2011	804642 MeadWestvaco Corporation		345.92
		368-114-410-0000-01 SUPPLIES	345.92	
76983	02/04/2011	804582 EMPLOYEE VENDOR		72.97
		311-223-332-0000-00 TRAVEL	25.85	
		311-223-332-0000-00 TRAVEL	47.12	
76984	02/04/2011	476800 MIXSON OIL CO		918.16
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	143.50	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	281.52	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	133.26	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	359.88	
76985	02/04/2011	803825 MONTESORRI EDUCATIONAL PROGRAMS INTERNAT		1,530.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-224-332-0000-06 TRAVEL	1,020.00	
		201-224-332-0000-06 TRAVEL	510.00	
76986	02/04/2011	494225 NAPA AUTO PARTS		75.58
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	75.58	
76987	02/04/2011	803461 OFFICE DEPOT		368.57
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	249.40	
		720-271-660-0001-00 GENERAL	119.17	
76988	02/04/2011	804169 PET DAIRY		5,070.56
		600-256-460-0000-01 FOOD SERVICE FOOD	1,219.55	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,554.77	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,106.28	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,189.96	
76989	02/04/2011	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		364.53
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	364.53	
76990	02/04/2011	799841 PRESENTATION SYSTEMS SOUTH, INC.		446.34
		100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES	446.34	
76991	02/04/2011	585000 REID'S INC		416.06
		730-271-660-0001-00 General	416.06	
76992	02/04/2011	641800 SCASL		180.00
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	180.00	
76993	02/04/2011	803697 SC BUDGET AND CONTROL BOARD-SURPLUS		624.70
		100-271-540-0001-01 BAND EQUIPMENT	624.70	
76994	02/04/2011	623200 SC ELECTRIC & GAS		59,030.44
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	9,168.42	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	407.53	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,110.96	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	556.56	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	427.53	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	10,919.49	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	6,629.10	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	56.59	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	4,235.13	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	121.29	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,245.60	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	43.02	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	10,883.44	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	280.94	
		100-254-470-0000-10 OPER MAINT ENERGY	227.31	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	13.82	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	321.86	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	10,083.41	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	298.44	
76995	02/04/2011	650101 SCHOOL SPECIALTY, INC		434.93
		203-126-410-0000-04 SH SUPPLIES	240.56	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-126-410-0000-04 SH SUPPLIES	194.37	
76996	02/04/2011	629600 SC SCHOOL BOARDS ASSOCIATION		1,110.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	1,110.00	
76997	02/04/2011	801495 SNA		136.50
		600-256-640-0000-00 MEMBERSHIP DUES/FEES - DO	31.25	
		600-256-640-0000-00 MEMBERSHIP DUES/FEES - DO	105.25	
76998	02/04/2011	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		40.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	40.00	
76999	02/04/2011	688000 SPORTSMAN'S SHOP		5,836.43
		100-271-410-0000-01 ATHLETIC SUPPLIES	2,088.67	
		750-271-660-0052-00 ATHLETICS	1,332.58	
		750-271-660-0052-00 ATHLETICS	1,630.00	
		750-271-660-0052-00 ATHLETICS	785.18	
77000	02/04/2011	798525 WALMART COMMUNITY BRC		2,325.26
		203-129-410-0001-00 SUPPLIES	39.13	
		226-113-410-0000-08 SUPPLIES	306.72	
		226-113-410-0000-06 SUPPLIES	353.47	
		368-113-410-0000-06 SUPPLIES	171.20	
		100-114-410-0000-09 SUPPLIES	66.19	
		806-350-410-0000-11 SUPPLIES	351.17	
		806-350-410-0000-11 SUPPLIES	160.47	
		806-350-410-0000-11 SUPPLIES	28.36	
		806-350-410-0000-11 SUPPLIES	228.45	
		806-350-410-0000-11 SUPPLIES	44.51	
		806-350-410-0000-11 SUPPLIES	123.64	
		750-271-660-0068-00 CANTEEN	109.37	
		226-113-410-0000-08 SUPPLIES	122.76	
		226-113-410-0000-08 SUPPLIES	219.82	
77001	02/04/2011	764325 EMPLOYEE VENDOR		47.12
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	47.12	
77002	02/04/2011	800687 EMPLOYEE VENDOR		9.30
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	9.30	
77003	02/04/2011	803982 EMPLOYEE VENDOR		0.00
		VOID DATE: 02/15/2011 ORIGINAL AMOUNT:	120.96	
			0.00	
77004	02/04/2011	800782 XEROX CAPITAL SERVICES LLC		2,592.14
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	383.92	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	262.54	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	352.75	
		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	
77005	02/10/2011	023200 ALLENDALE CLERK OF COURT		749.82

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0036-00 CHILD SUPPORT	749.82	
77006	02/10/2011	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
77007	02/10/2011	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,819.75
		100-000-455-0009-00 CREDIT UNION W/H	1,819.75	
77008	02/10/2011	803799 DELTA MANAGEMENT ASSOCIATES, INC		92.94
		100-000-455-0041-00 STUDENT LOAN	92.94	
77009	02/10/2011	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
77010	02/10/2011	800334 FBMC		250.86
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	250.86	
77011	02/10/2011	800334 FBMC		32.73
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	32.73	
77012	02/10/2011	804626 JOY S. GOODWIN, TRUSTEE		144.50
		100-000-455-0400-00 BANKRUPTCY	144.50	
77013	02/10/2011	804608 LEXINGTON CO. CLERK OF COURT		278.78
		100-000-455-0101-00 CHILD SUPPORT	278.78	
77014	02/10/2011	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		321.00
		100-000-457-0049-00 LSW	321.00	
77015	02/10/2011	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00	
77016	02/10/2011	487131 MURDAUGH, D. C.		519.39
		100-000-455-0033-00 CHILD SUPPORT	519.39	
77017	02/10/2011	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
77018	02/10/2011	693300 SC DEPT OF REVENUE		113.99
		100-000-455-0046-00 TAX LEVY	113.99	
77019	02/10/2011	799879 SOUTH CAROLINA BUDGET AND CONTROL BOARD		161,199.86
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	109,140.92	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	7,252.76	
		100-000-456-0032-00 BLUE CHOICE HMO	3,152.89	
		100-000-456-0051-00 PART 125 BC/BS	27,924.91	
		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	1,378.38	
		100-000-456-0052-00 PART 125 DENTAL	2,925.10	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	3,990.47	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	222.39	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	601.20	
		100-000-455-0095-00 Dependent Life Child - Taxable	122.76	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	921.94	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0090-00 State Vision -Pretax	737.04	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	1,920.00	
77020	02/10/2011	688550 SRP FEDERAL CREDIT UNION		712.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	712.00	
77021	02/10/2011	656750 STATE EDUCATION ASST. AUTH. (SEAA)		161.82
		100-000-455-0018-00 STUDENT LOAN W/H	161.82	
77022	02/10/2011	804696 WILLIAM K. STEPHENSON, JR., TRUSTEE		247.50
		100-000-455-0401-00 BANKRUPTCY	247.50	
77023	02/10/2011	803187 WYMAN, JAMES M.		252.50
		100-000-455-0042-00 BANKRUPTCY	252.50	
77024	02/11/2011	800220 ALLENDALE COUNTY FIRST STEPS		340.00
		730-271-660-0001-00 General	340.00	
77025	02/11/2011	029240 ALLENDALE IGA		2,954.68
		750-271-660-0052-00 ATHLETICS	84.12	
		750-271-660-0052-00 ATHLETICS	78.25	
		750-271-660-0052-00 ATHLETICS	224.07	
		750-271-660-0052-00 ATHLETICS	52.24	
		750-271-660-0052-00 ATHLETICS	37.89	
		750-271-660-0052-00 ATHLETICS	110.21	
		750-271-660-0052-00 ATHLETICS	223.80	
		750-271-660-0052-00 ATHLETICS	48.93	
		750-271-660-0052-00 ATHLETICS	71.15	
		750-271-660-0052-00 ATHLETICS	211.66	
		750-271-660-0052-00 ATHLETICS	66.89	
		750-271-660-0052-00 ATHLETICS	20.71	
		750-271-660-0052-00 ATHLETICS	163.34	
		100-271-410-0001-01 BAND	15.74	
		100-271-410-0001-01 BAND	90.63	
		100-271-410-0001-01 BAND	7.54	
		750-271-660-0052-00 ATHLETICS	138.70	
		750-271-660-0052-00 ATHLETICS	79.50	
		750-271-660-0052-00 ATHLETICS	25.76	
		750-271-660-0052-00 ATHLETICS	200.89	
		750-271-660-0052-00 ATHLETICS	52.08	
		750-271-660-0052-00 ATHLETICS	34.52	
		750-271-660-0052-00 ATHLETICS	73.39	
		750-271-660-0052-00 ATHLETICS	722.75	
		100-231-640-0000-00 BD OF EDUC DUES & FEES	59.92	
		311-223-410-0000-00 SUPPLIES	60.00	
77026	02/11/2011	804001 APPLE INC.		1,075.06
		368-113-410-0000-06 SUPPLIES	1,075.06	
77027	02/11/2011	047975 ARAMARK		1,075.95
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	175.87	
		100-254-325-0000-01 OPER & MAINT RENTALS	258.67	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-04 RENTALS	164.76	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.23	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	127.69	
77028	02/11/2011	068600 BAND SHOPPE		1,347.00
		100-271-410-0001-01 BAND	1,347.00	
77029	02/11/2011	799364 BANSU FOODS		150.07
		368-114-410-0000-01 SUPPLIES	150.07	
77030	02/11/2011	803355 EMPLOYEE VENDOR		45.45
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	45.45	
77031	02/11/2011	112400 BRUNSON BUILDING SUPPLY INC		209.15
		100-254-410-0000-01 OPER & MAINT SUPPLIES	68.30	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	140.85	
77032	02/11/2011	799178 BUDGET AND CONTROL BOARD		0.00
		VOID DATE: 02/11/2011 ORIGINAL AMOUNT:	75.84	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	0.00	
77033	02/11/2011	122000 BUTLER'S FLORIST		97.20
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	97.20	
77034	02/11/2011	145250 CDW GOVERNMENT, INC.		1,525.35
		368-114-410-0000-01 SUPPLIES	682.66	
		368-113-410-0000-06 SUPPLIES	842.69	
77035	02/11/2011	804605 EMPLOYEE VENDOR		203.29
		226-113-410-0000-08 SUPPLIES	203.29	
77036	02/11/2011	804695 CLAYCOR CONTRACTORS INC		9,300.00
		100-254-323-0000-11 REPAIRS	6,700.00	
		100-254-323-0000-11 REPAIRS	2,600.00	
77037	02/11/2011	803489 CRUMIELL, TANZY		51.00
		750-271-660-0041-00 SENIOR TRIP	51.00	
77038	02/11/2011	804223 FastTrack Fundraising Corporation		149.00
		770-271-660-0074-00 FUNDRAISER	149.00	
77039	02/11/2011	804554 EMPLOYEE VENDOR		38.75
		371-224-332-0000-08 TRAVEL	38.75	
77040	02/11/2011	311400 GOODING ADVERTISING CONCEPTS		43.20
		750-271-660-0068-00 CANTEEN	43.20	
77041	02/11/2011	801504 HOMECOURT PUBLISHERS		290.22
		371-113-410-0000-08 SUPPLIES	290.22	
77042	02/11/2011	802325 INTERSTATE BRANDS CORP		1,872.01
		600-256-460-0000-01 FOOD SERVICE FOOD	549.12	
		600-256-460-0000-04 FOOD SERVICE FOOD	533.78	
		600-256-460-0000-06 FOOD SERVICE FOOD	351.22	
		600-256-460-0000-08 FOOD SERVICE FOOD	437.89	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
77043	02/11/2011	799641 LIFE TOUCH NATIONAL SCHOOL STUDIOS, INC.		1,500.00
		750-271-660-0059-00 JOURNALISM	1,500.00	
77044	02/11/2011	803636 LIGHTHOUSE CARE CENTER OF AUGUSTA		1,050.00
		100-114-372-0000-00 TUITION TO LEA	1,050.00	
77045	02/11/2011	804719 NEVCO, INC.		80.95
		100-254-410-0000-01 OPER & MAINT SUPPLIES	80.95	
77046	02/11/2011	803461 OFFICE DEPOT		4,294.53
		368-114-410-0000-01 SUPPLIES	953.32	
		368-114-410-0000-01 SUPPLIES	851.99	
		368-114-410-0000-01 SUPPLIES	444.87	
		368-114-410-0000-01 SUPPLIES	103.52	
		226-223-410-0000-00 SUPPLIES	287.32	
		226-223-410-0000-00 SUPPLIES	23.61	
		226-223-410-0000-00 SUPPLIES	158.36	
		226-223-410-0000-00 SUPPLIES	48.34	
		226-223-410-0000-00 SUPPLIES	76.26	
		203-126-410-0000-04 SH SUPPLIES	387.36	
		344-113-410-0000-04 SUPPLIES	208.27	
		344-113-410-0000-04 SUPPLIES	97.20	
		203-126-410-0000-06 SH SUPPLIES	644.59	
		203-126-410-0000-06 SH SUPPLIES	9.52	
77047	02/11/2011	802799 ORIENTAL TRADING COMPANY, INC.		117.90
		368-114-410-0000-01 SUPPLIES	117.90	
77048	02/11/2011	802517 O'TASTE & SEE		275.00
		222-188-410-0000-00 SUPPLIES	275.00	
77049	02/11/2011	802310 EMPLOYEE VENDOR		1,500.00
		750-271-660-0050-00 BARBERING	1,500.00	
77050	02/11/2011	577600 QUILL CORPORATION		3,011.34
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	643.40	
		750-271-660-0068-00 CANTEEN	2,249.25	
		100-213-410-0000-08 HEALTH SUPPLIES	104.88	
		100-213-410-0000-08 HEALTH SUPPLIES	13.81	
77051	02/11/2011	578400 R L BRYAN CO		1,952.74
		368-113-410-0000-06 SUPPLIES	1,765.50	
		368-113-410-0000-06 SUPPLIES	187.24	
77052	02/11/2011	804729 ROBERTS, CRYSTAL		135.00
		750-271-660-0041-00 SENIOR TRIP	135.00	
77053	02/11/2011	802680 SC Department of Revenue		292.82
		600-256-670-0000-01 FOOD SERVICE SALES TAX	54.28	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	111.48	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	59.99	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	67.07	
77054	02/11/2011	798739 SCHOOL NURSE SUPPLY, INC.		335.04

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-213-410-0000-08 HEALTH SUPPLIES	335.04	
77055	02/11/2011	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	
77056	02/11/2011	804708 STAPLES, INC & SUBSIDIARIES		575.62
		203-121-410-0000-06 EMH SUPPLIES	0.00	
		203-122-410-0000-04 TMH SUPPLIES	388.38	
		203-121-410-0000-06 EMH SUPPLIES	0.00	
		203-122-410-0000-04 TMH SUPPLIES	187.24	
77057	02/11/2011	705775 SUPER DUPER PUBLICATIONS		382.71
		203-126-410-0000-04 SH SUPPLIES	382.71	
77058	02/11/2011	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	
77059	02/11/2011	804303 USA TESTPREP, INC		2,100.00
		368-114-410-0000-01 SUPPLIES	2,100.00	
77060	02/11/2011	800004 US FOOD SERVICE		37,178.60
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	839.65	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	970.00	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	782.98	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	985.98	
		600-256-460-0000-01 FOOD SERVICE FOOD	8,171.82	
		600-256-460-0000-04 FOOD SERVICE FOOD	12,581.21	
		600-256-460-0000-06 FOOD SERVICE FOOD	5,900.55	
		600-256-460-0000-08 FOOD SERVICE FOOD	6,570.86	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	111.37	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	116.55	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	72.52	
		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	75.11	
77061	02/11/2011	801545 WEEKLEY'S REFRIGERATION & ELECTRIC CO.		255.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	255.00	
77062	02/11/2011	800782 XEROX CAPITAL SERVICES LLC		2,624.88
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	790.18	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	495.70	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	47.80	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	572.14	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	537.46	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	181.60	
77063	02/11/2011	804728 YOUNG, SHENIKIA		250.00
		750-271-660-0041-00 SENIOR TRIP	250.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
77064	02/17/2011	804366 A BETTER WAY TUTORING, LLC		11,958.50
		201-113-395-0000-00 OTHER PROF & TECH SERV	11,958.50	
77065	02/17/2011	029240 ALLENDALE IGA		466.76
		806-350-410-0000-11 SUPPLIES	74.67	
		806-350-410-0000-11 SUPPLIES	21.60	
		806-350-410-0000-11 SUPPLIES	21.34	
		806-350-410-0000-11 SUPPLIES	83.43	
		806-350-410-0000-11 SUPPLIES	93.43	
		100-212-410-0000-08 GUIDANCE SUPPLIES	115.46	
		311-223-410-0000-00 SUPPLIES	56.83	
77066	02/17/2011	800243 ALLTEL		3,268.88
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,268.88	
77067	02/17/2011	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	
77068	02/17/2011	803107 AT&T		1,684.54
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	43.03	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,641.51	
77069	02/17/2011	804341 AT&T		614.45
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.69	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	595.76	
77070	02/17/2011	067600 BAMBERG-EHRHARDT H.S.		320.00
		750-271-660-0004-00 ATHLETIC-REGION FUND	320.00	
77071	02/17/2011	068862 BANK OF AMERICA		636.80
		311-223-332-0000-00 TRAVEL	618.80	
		311-223-332-0000-00 TRAVEL	18.00	
77072	02/17/2011	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		10,909.15
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	10,909.15	
77073	02/17/2011	804713 BUDGET AND CONTROL BOARD		75.84
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	75.84	
77074	02/17/2011	122000 BUTLER'S FLORIST		37.80
		770-271-660-0001-00 GENERAL	37.80	
77075	02/17/2011	124725 CALLOWAY HOUSE INC		127.93
		100-115-410-0014-01 SUPPLIES	127.93	
77076	02/17/2011	804138 EMPLOYEE VENDOR		322.66
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	189.83	
		200-135-410-0000-04 SUPPLIES	132.83	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
77077	02/17/2011	799845 EMPLOYEE VENDOR		143.88
		201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL	143.88	
77078	02/17/2011	804644 CHOICE, EARL		72.00
		750-271-660-0052-00 ATHLETICS	72.00	
77079	02/17/2011	804722 DAVIS, SANDRA S.		500.00
		222-188-395-0000-00 OTHER PROF & TECH SERV	500.00	
77080	02/17/2011	804630 EBS HEALTHCARE		6,862.50
		200-126-311-0000-00 INSTRUCTIONAL SERVICES	979.00	
		200-126-311-0000-06 INSTRUCTIONAL SERVICES	3,138.50	
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	2,745.00	
77081	02/17/2011	267600 FAIRFAX PHARMACY		68.73
		806-350-410-0000-11 SUPPLIES	68.73	
77082	02/17/2011	800918 FAUTH, DAVID J.		98.60
		750-271-660-0052-00 ATHLETICS	98.60	
77083	02/17/2011	801524 FIELDS, ANNELL B.		210.00
		311-224-410-0000-00 SUPPLIES	210.00	
77084	02/17/2011	799443 FIRSTLAB		282.75
		100-255-395-0000-00 OTHER PROF & TECH SERV	282.75	
77085	02/17/2011	804554 EMPLOYEE VENDOR		124.11
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	124.11	
77086	02/17/2011	804022 FONTELLA W. HAYNES		1,250.00
		368-114-395-0000-01 PURCHASE SERVICE	1,250.00	
77087	02/17/2011	286000 FREEMAN'S AWARDS & GIFTS		79.28
		730-271-660-0001-00 General	79.28	
77088	02/17/2011	804723 FRESH START COMMUNITY DEVELOPMENT CORP		1,100.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,100.00	
77089	02/17/2011	804501 FRONTIER		383.48
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	383.48	
77090	02/17/2011	800021 GENERAL BINDING CORPORATION		253.73
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	253.73	
77091	02/17/2011	311400 GOODING ADVERTISING CONCEPTS		1,485.00
		371-113-410-0000-08 SUPPLIES	1,441.80	
		371-113-410-0000-08 SUPPLIES	43.20	
77092	02/17/2011	325500 GUMDROP BOOKS		1,006.79
		201-113-410-0000-08 ELEM SUPPLIES	1,006.79	
77093	02/17/2011	328100 HAIGLER, ROY L.		235.00
		750-271-660-0052-00 ATHLETICS	117.50	
		750-271-660-0052-00 ATHLETICS	117.50	
77094	02/17/2011	799496 HOLLAND, PAUL G.		227.80

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		750-271-660-0052-00 ATHLETICS	110.30	
		750-271-660-0052-00 ATHLETICS	117.50	
77095	02/17/2011	798612 HOWELL, MARVIN		231.40
		750-271-660-0052-00 ATHLETICS	115.70	
		750-271-660-0052-00 ATHLETICS	115.70	
77096	02/17/2011	803581 EMPLOYEE VENDOR		135.88
		201-224-332-0000-06 TRAVEL	135.88	
77097	02/17/2011	380050 JACOBS, GREGORY		82.00
		750-271-660-0052-00 ATHLETICS	60.00	
		750-271-660-0052-00 ATHLETICS	22.00	
77098	02/17/2011	803169 JANPAK. INC.		274.67
		100-000-171-0000-00 INVENTORY	(649.82)	
		100-000-171-0000-00 INVENTORY	884.53	
		100-000-171-0000-00 INVENTORY	39.96	
77099	02/17/2011	390800 JONES SCHOOL SUPPLY CO, INC		790.15
		368-113-410-0000-06 SUPPLIES	302.39	
		368-113-410-0000-06 SUPPLIES	264.42	
		311-223-410-0000-00 SUPPLIES	223.34	
77100	02/17/2011	397750 KATIE CUTIE, INC.		4,320.00
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	821.00	
		200-126-311-0000-06 INSTRUCTIONAL SERVICES	3,499.00	
77101	02/17/2011	483200 EMPLOYEE VENDOR		292.12
		226-223-332-0000-00 TRAVEL	39.00	
		226-224-332-0000-08 TRAVEL	253.12	
		226-224-395-0000-06 OTHER PROF & TECH SERV	0.00	
77102	02/17/2011	803516 LANE R. GRAY		767.38
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	695.38	
		100-271-395-0000-01 PROFESSIONAL SERVICES	72.00	
77103	02/17/2011	804579 LAW ENFORCEMENT ASSOCIATES INC		30.00
		100-212-332-0000-08 GUIDANCE TRAVEL	30.00	
77104	02/17/2011	416800 EMPLOYEE VENDOR		157.88
		201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL	157.88	
77105	02/17/2011	419100 LEEWAY TOURS		1,000.00
		750-271-660-0050-00 BARBERING	1,000.00	
77106	02/17/2011	803142 LINEAGE SERVICES GROUP, LLC		1,000.00
		251-224-312-0000-00 TECHNOLOGY & SOFTWARE	1,000.00	
77107	02/17/2011	426000 LINGUISYSTEMS INC		265.75
		203-126-410-0000-06 SH SUPPLIES	265.75	
77108	02/17/2011	803555 EMPLOYEE VENDOR		180.83
		830-211-410-0000-00 SUPPLIES	180.83	
77109	02/17/2011	799329 MAYER-JOHNSON, INC.		226.91

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-126-410-0000-04 SH SUPPLIES	226.91	
77110	02/17/2011	804582 EMPLOYEE VENDOR		253.12
		226-224-332-0000-06 TRAVEL	253.12	
77111	02/17/2011	803525 EMPLOYEE VENDOR		150.88
		201-224-332-0000-06 TRAVEL	150.88	
77112	02/17/2011	800746 MY LEARNING PLAN.COM		2,010.00
		368-221-395-0000-01 OTHER PROF & TECH SERV	0.00	
		368-221-395-0000-04 OTHER PROF & TECH SERV	502.50	
		368-221-395-0000-06 OTHER PROF & TECH SERV	502.50	
		368-221-395-0000-08 OTHER PROF & TECH SERV	502.50	
		371-221-395-0000-01 OTHER PROF & TECH SERV	502.50	
77113	02/17/2011	803461 OFFICE DEPOT		428.42
		100-213-410-0000-04 HEALTH SUPPLIES	108.85	
		311-224-410-0000-00 SUPPLIES	13.40	
		311-224-410-0000-00 SUPPLIES	287.99	
		311-224-410-0000-00 SUPPLIES	18.18	
77114	02/17/2011	802799 ORIENTAL TRADING COMPANY, INC.		330.72
		806-350-410-0000-11 SUPPLIES	85.83	
		720-271-660-0001-00 GENERAL	244.89	
77115	02/17/2011	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		1,849.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,849.00	
77116	02/17/2011	577600 QUILL CORPORATION		53.12
		750-271-660-0068-00 CANTEEN	53.12	
77117	02/17/2011	803006 RHODES, REGINAL L.		221.00
		750-271-660-0052-00 ATHLETICS	117.50	
		750-271-660-0052-00 ATHLETICS	103.50	
77118	02/17/2011	803644 EMPLOYEE VENDOR		176.33
		311-223-332-0000-00 TRAVEL	31.62	
		311-224-410-0000-00 SUPPLIES	27.97	
		311-224-410-0000-00 SUPPLIES	116.74	
77119	02/17/2011	803831 RICHBERG, TERRY L.		118.40
		750-271-660-0052-00 ATHLETICS	118.40	
77120	02/17/2011	593000 RILEY, MARION F. JR.		52.00
		750-271-660-0052-00 ATHLETICS	52.00	
77121	02/17/2011	595300 RIVERS, BOBBY O		103.50
		750-271-660-0052-00 ATHLETICS	103.50	
77122	02/17/2011	803814 RUSSELL, JIMMYJR.		110.32
		750-271-660-0052-00 ATHLETICS	110.32	
77123	02/17/2011	802289 EMPLOYEE VENDOR		61.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	61.00	
77124	02/17/2011	804725 SC COUNCIL FOR EXCEPTIONAL CHILDREN		188.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	188.50	
77125	02/17/2011	798739 SCHOOL NURSE SUPPLY, INC.		331.77
		100-213-410-0000-04 HEALTH SUPPLIES	331.77	
77126	02/17/2011	650101 SCHOOL SPECIALTY, INC		177.39
		203-127-410-0000-08 SUPPLIES	177.39	
77127	02/17/2011	800517 SOUTH CAROLINA DEPARTMENT OF ED.		119.00
		750-271-660-0071-00 GUIDANCE	119.00	
77128	02/17/2011	688000 SPORTSMAN'S SHOP		50.26
		750-271-660-0052-00 ATHLETICS	15.00	
		750-271-660-0052-00 ATHLETICS	1.22	
		750-271-660-0052-00 ATHLETICS	34.04	
77129	02/17/2011	804715 STROCK JR., JAMES O.		11,000.00
		502-253-530-0000-06 IMPVMENTS OTHER BLDGS	11,000.00	
77130	02/17/2011	804717 STUCKEY, ODELL		1,662.95
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	1,662.95	
77131	02/17/2011	801648 TEACHER DIRECT		88.50
		368-113-410-0000-04 SUPPLIES	88.50	
77132	02/17/2011	804730 THE WESTIN PEACHTREE PLAZA HOTEL		924.60
		750-271-660-0050-00 BARBERING	924.60	
77133	02/17/2011	721700 EMPLOYEE VENDOR		168.88
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	168.88	
77134	02/17/2011	804657 W. A. KRAPF, INC		450.43
		750-271-660-0068-00 CANTEEN	450.43	
77135	02/17/2011	803217 WALSH HEATING & AIR CONDITIONING, INC.		136.93
		100-254-410-0000-06 OPER & MAINT SUPPLIES	117.70	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	19.23	
77136	02/17/2011	803982 WILLIAMS, GLORIA		100.00
		806-350-410-0000-11 SUPPLIES	100.00	
77137	02/17/2011	804273 WILLIAMS, PAMELA WADE		109.10
		750-271-660-0052-00 ATHLETICS	109.10	
77138	02/18/2011	804205 EMPLOYEE VENDOR		399.00
		201-224-332-0000-06 TRAVEL	399.00	
77139	02/24/2011	800340 AFLAC		690.12
		100-000-455-0025-00 AFLAC INSURANCE	690.12	
77140	02/24/2011	023200 ALLENDALE CLERK OF COURT		749.82
		100-000-455-0036-00 CHILD SUPPORT	749.82	
77141	02/24/2011	800248 AMERICAN HERITAGE LIFE INS. CO.		469.68
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	469.68	
77142	02/24/2011	800335 BANKERS UNITED LIFE INSURANCE		1,222.28

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,222.28	
77143	02/24/2011	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
77144	02/24/2011	804458 COLONIAL LIFE		1,984.34
		100-000-455-0094-00 Colonial Taxable	1,984.34	
77145	02/24/2011	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,819.75
		100-000-455-0009-00 CREDIT UNION W/H	1,819.75	
77146	02/24/2011	799427 CONSECO HEALTH INSURANCE COMPANY		2,039.13
		100-000-455-0024-00 CONSECO INSURANCE WH	2,039.13	
77147	02/24/2011	803799 DELTA MANAGEMENT ASSOCIATES, INC		92.94
		100-000-455-0041-00 STUDENT LOAN	92.94	
77148	02/24/2011	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
77149	02/24/2011	259700 EMPLOYEE SERVICES, INC		661.37
		100-000-455-0015-00 EMPLOYEE SERVICES INC INSURANCE W/H	661.37	
77150	02/24/2011	800334 FBMC		250.86
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	250.86	
77151	02/24/2011	800334 FBMC		33.01
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	33.01	
77152	02/24/2011	803304 HARTFORD ORP		363.33
		100-000-454-0067-00 RETIREMENT	205.36	
		100-000-484-0000-00 ACCRUED RETIREMENT	157.97	
77153	02/24/2011	360400 HORACE MANN LIFE INSURANCE CO		739.86
		100-000-455-0006-00 HORRACE MANN W/H	739.86	
77154	02/24/2011	804626 JOY S. GOODWIN, TRUSTEE		144.50
		100-000-455-0400-00 BANKRUPTCY	144.50	
77155	02/24/2011	399596 KEITH AGENCY, INC.		759.54
		100-000-455-0019-00 KEITH AGENCY	759.54	
77156	02/24/2011	804608 LEXINGTON CO. CLERK OF COURT		278.78
		100-000-455-0101-00 CHILD SUPPORT	278.78	
77157	02/24/2011	425200 LINCOLN NATIONAL LIFE		1,625.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,625.00	
77158	02/24/2011	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		321.00
		100-000-457-0049-00 LSW	321.00	
77159	02/24/2011	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00	
77160	02/24/2011	803300 MET LIFE		789.60
		100-000-454-0068-00 RETIREMENT	446.30	
		100-000-484-0000-00 ACCRUED RETIREMENT	343.30	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
77161	02/24/2011	804278 MET LIFE (CITI STREET)	550.00
		100-000-457-0078-00 CITI STREET TSA	550.00
77162	02/24/2011	467600 METROPOLITAN LIFE INSURANCE CO	150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00
77163	02/24/2011	467602 METROPOLITAN LIFE INSURANCE CO	36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36
77164	02/24/2011	487131 MURDAUGH, D. C.	519.39
		100-000-455-0033-00 CHILD SUPPORT	519.39
77165	02/24/2011	802119 NEBRASKA STUDENT LOAN PROGRAM	33.99
		100-000-455-0031-00 STUDENT LOAN	33.99
77166	02/24/2011	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	591.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	591.72
77167	02/24/2011	564851 PRE-PAID LEGAL SERVICES	222.26
		100-000-455-0044-00 PRE PAID LEGAL	222.26
77168	02/24/2011	570800 PROFESSIONAL INSURANCE CORP	246.96
		100-000-455-0007-00 PROFESSIONAL INS W/H	246.96
77169	02/24/2011	511575 RELIASTAR SERVICE CENTER	1,350.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,350.00
77170	02/24/2011	693300 SC DEPT OF REVENUE	113.99
		100-000-455-0046-00 TAX LEVY	113.99
77171	02/24/2011	628400 SC RETIREMENT SYSTEM	165,795.14
		100-000-484-0000-00 ACCRUED RETIREMENT	112,299.47
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	53,495.67
77172	02/24/2011	634000 SC DEFERRED COMPENSATION	180.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	155.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	25.00
77173	02/24/2011	688550 SRP FEDERAL CREDIT UNION	712.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	712.00
77174	02/24/2011	656750 STATE EDUCATION ASST. AUTH. (SEAA)	161.82
		100-000-455-0018-00 STUDENT LOAN W/H	161.82
77175	02/24/2011	801235 TEACHERS PLACEMENT GROUP	6,051.12
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	6,051.12
77176	02/24/2011	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	438.56
		100-000-455-0026-00 PERFORMANCE MATTERS	438.56
77177	02/24/2011	804673 VALIC FINANCIAL ADVISORS	1,019.57
		100-000-454-0066-00 RETIREMENT	576.28
		100-000-484-0000-00 ACCRUED RETIREMENT	443.29
77178	02/24/2011	799540 WADDELL & REED	100.00
		100-000-457-0077-00 WADDELL AND REED	100.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
77179	02/24/2011	804696 WILLIAM K. STEPHENSON, JR., TRUSTEE		247.50
		100-000-455-0401-00 BANKRUPTCY	247.50	
77180	02/24/2011	803187 WYMAN, JAMES M.		252.50
		100-000-455-0042-00 BANKRUPTCY	252.50	
77181	02/24/2011	799814 ACCESS POINT INC.		54.08
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	54.08	
77182	02/24/2011	047975 ARAMARK		2,164.97
		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	
		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	271.74	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	175.87	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
77183	02/24/2011	804359 AT&T LONG DISTANCE SERVICE		945.62
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	945.62	
77184	02/24/2011	093200 THE BOOKWORM		59.11
		806-350-410-0000-11 SUPPLIES	59.11	
77185	02/24/2011	804326 EMPLOYEE VENDOR		94.24
		338-223-332-0000-09 TRAVEL	94.24	
77186	02/24/2011	804063 EMPLOYEE VENDOR		89.00
		226-113-410-0000-06 SUPPLIES	89.00	
77187	02/24/2011	804611 CHERYL M. SIGMON		3,180.00
		201-224-312-0000-06 PROFESSIONAL SERVICES	3,180.00	
77188	02/24/2011	801283 EMPLOYEE VENDOR		193.88
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	193.88	
77189	02/24/2011	218400 DELTA EDUCATION		814.07
		368-113-410-0000-04 SUPPLIES	814.07	
77190	02/24/2011	802233 EMPLOYEE VENDOR		47.12
		201-224-332-0000-06 TRAVEL	47.12	
77191	02/24/2011	803382 FEDERAL PUBLISHING		178.50
		100-254-410-0000-00 OPER & MAINT SUPPLIES	178.50	
77192	02/24/2011	804554 EMPLOYEE VENDOR		92.04
		226-113-410-0000-08 SUPPLIES	92.04	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
77193	02/24/2011	286000 FREEMAN'S AWARDS & GIFTS		42.53
		201-113-410-0000-04 ELEM SUPPLIES	42.53	
77194	02/24/2011	804501 FRONTIER		62.80
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	62.62	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	0.18	
77195	02/24/2011	311400 GOODING ADVERTISING CONCEPTS		86.40
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	43.20	
		720-271-660-0001-00 GENERAL	43.20	
77196	02/24/2011	328350 HALL COMPANY		185.96
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	185.96	
77197	02/24/2011	801124 HUMAN RELATIONS MEDIA		383.90
		368-113-410-0000-06 SUPPLIES	383.90	
77198	02/24/2011	802355 J. W. PEPPER & SON, INC.		119.94
		100-271-410-0001-08 SUPPLIES - BAND	(40.00)	
		100-271-410-0001-08 SUPPLIES - BAND	125.00	
		100-271-410-0001-08 SUPPLIES - BAND	34.94	
77199	02/24/2011	483200 EMPLOYEE VENDOR		30.00
		226-223-410-0000-00 SUPPLIES	30.00	
77200	02/24/2011	416800 EMPLOYEE VENDOR		316.12
		267-224-332-0000-04 TRAVEL	316.12	
77201	02/24/2011	803142 LINEAGE SERVICES GROUP, LLC		0.00
		VOID DATE: 02/25/2011 ORIGINAL AMOUNT: 24,000.00		
		267-221-312-0000-00 INSTR PROG IMPROV SRV	0.00	
		267-221-312-0000-00 INSTR PROG IMPROV SRV	0.00	
77202	02/24/2011	804506 MCI COMM SERVICE		25.80
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	25.80	
77203	02/24/2011	804582 EMPLOYEE VENDOR		30.00
		311-224-410-0000-00 SUPPLIES	30.00	
77204	02/24/2011	803525 EMPLOYEE VENDOR		47.12
		201-224-332-0000-06 TRAVEL	47.12	
77205	02/24/2011	494225 NAPA AUTO PARTS		156.58
		100-254-410-0000-00 OPER & MAINT SUPPLIES	156.58	
77206	02/24/2011	514000 NU-IDEA SCHOOL SUPPLY CO		8,147.95
		502-253-540-0000-01 EQUIPMENT	8,147.95	
77207	02/24/2011	799992 NWEA		3,200.00
		267-221-312-0000-00 INSTR PROG IMPROV SRV	3,200.00	
77208	02/24/2011	803461 OFFICE DEPOT		269.70
		805-223-410-0000-10 SUPPLIES	269.70	
77209	02/24/2011	577600 QUILL CORPORATION		600.01
		805-223-410-0000-10 SUPPLIES	152.98	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		805-223-410-0000-10 SUPPLIES	447.03	
77210	02/24/2011	650101 SCHOOL SPECIALTY, INC		951.06
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	895.48	
		100-113-410-0000-08 ELEM SUPPLIES	55.58	
77211	02/24/2011	804736 SC LAW ENFORCEMENT OFFICERS ASSN		30.00
		100-212-332-0000-08 GUIDANCE TRAVEL	30.00	
77212	02/24/2011	804610 TASKSTREAM LLC		392.00
		371-113-410-0000-08 SUPPLIES	392.00	
77213	02/24/2011	799608 TRIUMPH LEARNING LLC		6,181.99
		201-113-410-0000-08 ELEM SUPPLIES	966.35	
		201-112-410-0000-04 PRIMARY SUPPLIES	5,215.64	
77214	02/24/2011	803217 WALSH HEATING & AIR CONDITIONING, INC.		188.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	188.00	
77215	02/24/2011	804153 Western Psychological Services		126.50
		203-126-410-0000-06 SH SUPPLIES	126.50	
77216	02/24/2011	803982 WILLIAMS, GLORIA		56.00
		311-224-410-0000-00 SUPPLIES	56.00	
77217	02/24/2011	800782 XEROX CAPITAL SERVICES LLC		5,919.57
		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	592.60	
		100-254-325-0000-04 RENTALS	402.80	
		100-254-325-0000-04 RENTALS	613.09	
		100-254-325-0000-04 RENTALS	671.71	
		100-254-325-0000-04 RENTALS	477.44	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	759.23	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	772.06	
77218	02/25/2011	803142 LINEAGE SERVICES GROUP, LLC		12,000.00
		267-221-312-0000-00 INSTR PROG IMPROV SRV	12,000.00	
TOTAL NUMBER OF CHECKS:			280	714,744.46