

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
76356	12/02/2010	799814 ACCESS POINT INC.		53.61
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	53.61	
76357	12/02/2010	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		250.72
		100-254-410-0000-00 OPER & MAINT SUPPLIES	45.24	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	58.37	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	17.49	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	129.62	
76358	12/02/2010	033600 ALLENDALE, TOWN OF		1,136.50
		100-254-325-0000-10 OPERATION MAINT. RENTALS	325.50	
		100-254-325-0000-04 RENTALS	660.50	
		100-254-325-0000-04 RENTALS	150.50	
76359	12/02/2010	047975 ARAMARK		1,082.48
		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	182.40	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
76360	12/02/2010	803418 AT&T		1,134.72
		850-253-520-0000-00 BUILDINGS	1,134.72	
76361	12/02/2010	799364 BANSU FOODS		0.00
		VOID DATE: 12/10/2010 ORIGINAL AMOUNT: 187.86		
		368-114-410-0000-01 SUPPLIES	0.00	
76362	12/02/2010	802239 EMPLOYEE VENDOR		160.00
		201-224-332-0000-01 TRAVEL	160.00	
76363	12/02/2010	112400 BRUNSON BUILDING SUPPLY INC		98.10
		100-254-410-0000-01 OPER & MAINT SUPPLIES	81.62	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	16.48	
76364	12/02/2010	804063 EMPLOYEE VENDOR		399.54
		368-113-410-0000-06 SUPPLIES	82.33	
		368-113-410-0000-06 SUPPLIES	67.38	
		201-188-410-0000-06 SUPPLIES	137.15	
		368-113-410-0000-06 SUPPLIES	101.12	
		368-113-410-0000-06 SUPPLIES	11.56	
76365	12/02/2010	799845 EMPLOYEE VENDOR		39.68
		720-271-660-0001-00 GENERAL	39.68	
76366	12/02/2010	798515 COLUMBIA BALLET		180.00
		226-113-331-0000-06 PUPIL TRANSPORTATION	180.00	
76367	12/02/2010	262400 ENVIRONMENTS, INC.		649.41
		806-350-410-0000-11 SUPPLIES	649.41	
76368	12/02/2010	268000 FAIRFAX, TOWN OF		3,708.04

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		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	3,263.80	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	341.87	
		100-254-321-0000-00 OPER & MAINT PUBLIC UTILITIES	57.85	
		100-254-321-0000-00 OPER & MAINT PUBLIC UTILITIES	44.52	
76369	12/02/2010	804122 EMPLOYEE VENDOR		47.12
		201-224-332-0000-06 TRAVEL	47.12	
76370	12/02/2010	801524 FIELDS, ANNELL B.		450.00
		311-224-410-0000-00 SUPPLIES	240.00	
		311-224-410-0000-00 SUPPLIES	210.00	
76371	12/02/2010	804525 EMPLOYEE VENDOR		47.12
		371-224-332-0000-08 TRAVEL	47.12	
76372	12/02/2010	311400 GOODING ADVERTISING CONCEPTS		507.60
		371-113-410-0000-08 SUPPLIES	507.60	
76373	12/02/2010	804103 EMPLOYEE VENDOR		30.00
		371-113-410-0000-08 SUPPLIES	30.00	
76374	12/02/2010	362400 HUBER SUPPLY CO		980.16
		100-254-410-0000-00 OPER & MAINT SUPPLIES	712.56	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	223.86	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	43.74	
76375	12/02/2010	803169 JANPAK. INC.		622.91
		100-000-171-0000-00 INVENTORY	55.08	
		100-000-171-0000-00 INVENTORY	567.83	
76376	12/02/2010	804566 EMPLOYEE VENDOR		24.49
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	24.49	
76377	12/02/2010	801810 EMPLOYEE VENDOR		62.12
		368-224-332-0000-01 TRAVEL	62.12	
76378	12/02/2010	801416 MASTERCRAFT RENOVATION STSTEMS		1,942.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	1,942.00	
76379	12/02/2010	800659 EMPLOYEE VENDOR		47.12
		371-224-332-0000-08 TRAVEL	47.12	
76380	12/02/2010	803461 OFFICE DEPOT		7,622.49
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	163.27	
		368-113-410-0000-04 SUPPLIES	104.06	
		368-113-410-0000-04 SUPPLIES	5.53	
		368-113-410-0000-04 SUPPLIES	20.81	
		368-113-410-0000-04 SUPPLIES	15.62	
		226-113-410-0000-08 SUPPLIES	3,770.15	
		226-113-410-0000-08 SUPPLIES	59.06	
		226-113-410-0000-06 SUPPLIES	1,326.24	
		205-135-410-0000-06 SUPPLIES	124.76	
		203-135-410-0000-04 SUPPLIES	514.23	
		100-271-410-0001-08 SUPPLIES - BAND	64.63	
		100-271-410-0001-08 SUPPLIES - BAND	138.70	

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		368-113-410-0000-06 SUPPLIES	323.79	
		368-113-410-0000-06 SUPPLIES	353.42	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	357.19	
		100-213-410-0000-01 HEALTH SUPPLIES	204.00	
		100-213-410-0000-01 HEALTH SUPPLIES	77.03	
76381	12/02/2010	804656 RIVER STREET RIVERBOAT COMPANY		183.05
		226-113-331-0000-06 PUPIL TRANSPORTATION	183.05	
76382	12/02/2010	803845 EMPLOYEE VENDOR		15.50
		806-350-332-0000-11 TRAVEL	15.50	
76383	12/02/2010	804670 SC CAREER GUIDANCE & PLACEMENT ASSOCIATI		175.00
		201-224-332-0000-01 TRAVEL	175.00	
76384	12/02/2010	802007 S C DEPARTMENT OF JUVENILE JUSTICE		119.10
		100-412-720-0000-00 PAYMENTS GOVERN UNITS TRANSITS	119.10	
76385	12/02/2010	644825 SCHOLASTIC BOOK CLUBS, INC.		43.89
		203-135-410-0000-04 SUPPLIES	43.89	
76386	12/02/2010	650101 SCHOOL SPECIALTY, INC		422.51
		806-350-410-0000-11 SUPPLIES	199.16	
		368-113-410-0000-04 SUPPLIES	167.12	
		368-113-410-0000-04 SUPPLIES	56.23	
76387	12/02/2010	628400 SC RETIREMENT SYSTEM		160,706.12
		100-000-484-0000-00 ACCRUED RETIREMENT	108,115.42	
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	52,590.70	
76388	12/02/2010	804494 TACONY DBA POWR FLITE/CFR		865.08
		100-000-171-0000-00 INVENTORY	865.08	
76389	12/02/2010	798640 TERMINIX		225.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	225.00	
76390	12/02/2010	803017 THE METRO GROUP, INC.		693.90
		100-254-410-0000-01 OPER & MAINT SUPPLIES	693.90	
76391	12/02/2010	804481 THE STUDENT PLANNER		331.78
		100-115-410-0014-01 SUPPLIES	331.78	
76392	12/02/2010	730800 TRAYCO		1,451.01
		100-254-410-0000-00 OPER & MAINT SUPPLIES	1,016.30	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	117.42	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	(622.31)	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	(15.88)	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	(60.82)	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	1,016.30	

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76393	12/02/2010	799608 TRIUMPH LEARNING LLC		2,966.92
		368-113-410-0000-06 SUPPLIES	2,417.47	
		368-113-410-0000-06 SUPPLIES	549.45	
76394	12/02/2010	802630 TYCO / SIMPLEXGRINNELL		1,916.57
		100-254-323-0000-00 OPER & MAINT REPAIRS	1,916.57	
76395	12/02/2010	804484 VERIZON WIRELESS		478.74
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	478.74	
76396	12/02/2010	798525 WALMART COMMUNITY BRC		1,100.34
		100-114-410-0000-01 HIGH SUPPLIES	300.00	
		100-113-410-0000-04 ELEM SUPPLIES	300.00	
		100-113-410-0000-06 ELEM SUPPLIES	250.00	
		100-113-410-0000-08 ELEM SUPPLIES	250.34	
76397	12/02/2010	802181 LAWTON, FRANK		900.00
		226-113-331-0000-06 PUPIL TRANSPORTATION	900.00	
76398	12/02/2010	800782 XEROX CAPITAL SERVICES LLC		521.44
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	521.44	
76399	12/08/2010	194800 EMPLOYEE VENDOR		92.17
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	16.99	
		600-256-332-0000-00 FOOD SERVICE TRAVEL	39.53	
		600-256-332-0000-00 FOOD SERVICE TRAVEL	35.65	
76400	12/08/2010	802325 INTERSTATE BRANDS CORP		1,362.99
		600-256-460-0000-01 FOOD SERVICE FOOD	465.25	
		600-256-460-0000-04 FOOD SERVICE FOOD	409.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	215.65	
		600-256-460-0000-08 FOOD SERVICE FOOD	273.09	
76401	12/08/2010	804169 PET DAIRY		7,181.96
		600-256-460-0000-01 FOOD SERVICE FOOD	1,699.24	
		600-256-460-0000-04 FOOD SERVICE FOOD	2,311.32	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,493.19	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,678.21	
76402	12/08/2010	801495 SNA		41.75
		600-256-640-0000-08 MEMBERSHIP DUES/FEES - AFMS	6.00	
		600-256-640-0000-08 MEMBERSHIP DUES/FEES - AFMS	35.75	
76403	12/08/2010	800004 US FOOD SERVICE		31,496.23
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	796.31	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,051.39	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	767.41	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	547.12	
		600-256-460-0000-01 FOOD SERVICE FOOD	7,802.87	
		600-256-460-0000-04 FOOD SERVICE FOOD	8,847.43	
		600-256-460-0000-06 FOOD SERVICE FOOD	5,240.07	
		600-256-460-0000-08 FOOD SERVICE FOOD	5,503.46	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	264.18	

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		600-256-462-0000-04	FOOD SERVICE COMMODITY DISTR CHARGE	287.49
		600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR CHARGE	189.07
		600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR CHARGE	199.43
76404	12/09/2010	023200	ALLENDALE CLERK OF COURT	749.82
		100-000-455-0036-00	CHILD SUPPORT	749.82
76405	12/09/2010	803186	BAXTER, BARNEE C.	182.50
		100-000-455-0047-00	BANKRUPTCY	182.50
76406	12/09/2010	175200	COLUMBIA (SC) TEACHER'S FEDERAL	1,819.75
		100-000-455-0009-00	CREDIT UNION W/H	1,819.75
76407	12/09/2010	803799	DELTA MANAGEMENT ASSOCIATES, INC	92.94
		100-000-455-0041-00	STUDENT LOAN	92.94
76408	12/09/2010	800334	FBMC	33.06
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	33.06
76409	12/09/2010	800334	FBMC	249.69
		100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	249.69
76410	12/09/2010	804626	JOY S. GOODWIN, TRUSTEE	144.50
		100-000-455-0400-00	BANKRUPTCY	144.50
76411	12/09/2010	804608	LEXINGTON CO. CLERK OF COURT	220.68
		100-000-455-0101-00	CHILD SUPPORT	220.68
76412	12/09/2010	407675	LIFE INSURANCE COMPANY OF THE SOUTHWEST	321.00
		100-000-457-0049-00	LSW	321.00
76413	12/09/2010	803188	MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	0.00
		VOID DATE: 12/09/2010	ORIGINAL AMOUNT: 445.00	
		100-000-455-0042-00	BANKRUPTCY	0.00
76414	12/09/2010	487131	MURDAUGH, D. C.	519.39
		100-000-455-0033-00	CHILD SUPPORT	519.39
76415	12/09/2010	802119	NEBRASKA STUDENT LOAN PROGRAM	33.99
		100-000-455-0031-00	STUDENT LOAN	33.99
76416	12/09/2010	693300	SC DEPT OF REVENUE	324.71
		100-000-455-0046-00	TAX LEVY	324.71
76417	12/09/2010	799879	SOUTH CAROLINA BUDGET AND CONTROL BOARD	152,247.71
		100-000-485-0000-00	EMPLOYER HEALTH/DENTAL PAYABLE	100,829.25
		100-000-455-0001-00	BC/BS WITHHOLDINGS	7,492.53
		100-000-456-0032-00	BLUE CHOICE HMO	3,497.12
		100-000-456-0051-00	PART 125 BC/BS	27,887.41
		100-000-456-0063-00	HMO BLUE HEALTH W/H	518.08
		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	1,386.02
		100-000-456-0052-00	PART 125 DENTAL	3,256.82
		100-000-456-0053-00	OPTIONAL LIFE INS TAX DEFERRED	3,716.42
		100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS	135.40

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		100-000-455-0002-00 DENTAL WITHHOLDINGS	541.92	
		100-000-455-0095-00 Dependent Life Child - Taxable	120.28	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	848.34	
		100-000-455-0090-00 State Vision -Pretax	508.16	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	1,200.00	
76418	12/09/2010	688550 SRP FEDERAL CREDIT UNION		662.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	662.00	
76419	12/09/2010	656750 STATE EDUCATION ASST. AUTH. (SEAA)		201.64
		100-000-455-0018-00 STUDENT LOAN W/H	201.64	
76420	12/09/2010	803187 WYMAN, JAMES M.		252.50
		100-000-455-0042-00 BANKRUPTCY	252.50	
76421	12/09/2010	023400 ALLENDALE COUNTY		33,173.37
		100-258-395-0000-00 OTHER TECHNICAL SERVICES	10,471.31	
		100-258-395-0000-00 OTHER TECHNICAL SERVICES	10,654.28	
		100-258-395-0000-00 OTHER TECHNICAL SERVICES	12,047.78	
76422	12/09/2010	026000 ALLENDALE COUNTY HOSPITAL		9,113.50
		833-001-999-0000-00 Revenue	9,113.50	
76423	12/09/2010	800220 ALLENDALE COUNTY FIRST STEPS		25,000.00
		100-415-373-0000-00 TUITION TO OTHER LEA	25,000.00	
76424	12/09/2010	029240 ALLENDALE IGA		288.29
		755-271-660-0006-00 STUDENT COUNCIL	143.95	
		806-350-410-0000-11 SUPPLIES	20.86	
		311-224-410-0000-00 SUPPLIES	56.83	
		806-350-410-0000-11 SUPPLIES	66.65	
76425	12/09/2010	803084 EMPLOYEE VENDOR		100.80
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	100.80	
76426	12/09/2010	799038 ANDERSON, LAVAL		3,000.00
		100-271-130-0000-01 OVERTIME SALARIES	3,000.00	
76427	12/09/2010	804001 APPLE INC.		1,814.40
		750-271-660-0040-00 COSMETOLOGY	272.16	
		750-271-660-0040-00 COSMETOLOGY	895.32	
		750-271-660-0040-00 COSMETOLOGY	646.92	
76428	12/09/2010	047975 ARAMARK		1,220.63
		100-254-325-0000-10 OPERATION MAINT. RENTALS	108.02	
		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	288.80	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	182.40	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
76429	12/09/2010	056500 ATTAINMENT COMPANY INC.		525.00
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	525.00	

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76430	12/09/2010	799364 BANSU FOODS		245.09
		368-114-410-0000-01 SUPPLIES	151.16 A	
		368-114-410-0000-01 SUPPLIES	93.93	
76431	12/09/2010	800338 B&B ETCHALL, LLC		88.28
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	88.28	
76432	12/09/2010	084660 BEST BUY		285.13
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	285.13	
76433	12/09/2010	803591 EMPLOYEE VENDOR		47.12
		226-224-312-0000-06 INSTR PROG IMPROV SRV	47.12	
76434	12/09/2010	122000 BUTLER'S FLORIST		37.80
		770-271-660-0001-00 GENERAL	37.80	
76435	12/09/2010	804138 EMPLOYEE VENDOR		55.80
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	55.80	
76436	12/09/2010	145250 CDW GOVERNMENT, INC.		2,457.82
		371-113-410-0000-08 SUPPLIES	165.96	
		371-113-410-0000-08 SUPPLIES	667.83	
		371-113-410-0000-08 SUPPLIES	166.03	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	1,458.00	
76437	12/09/2010	804674 CHARLESTON BALLETT THEATRE		1,122.00
		226-113-331-0000-06 PUPIL TRANSPORTATION	1,122.00	
76438	12/09/2010	804611 CHERYL M. SIGMON		1,590.00
		201-224-312-0000-06 PROFESSIONAL SERVICES	1,590.00	
76439	12/09/2010	804319 COASTAL AIR TECHNOLOGIES, INC		497.58
		100-254-323-0000-04 OPER & MAINT REPAIRS	497.58	
76440	12/09/2010	804600 COLLUM'S SAWMILL, LLC		500.00
		100-254-410-0000-00 OPER & MAINT SUPPLIES	500.00	
76441	12/09/2010	191600 CONTROL MANAGEMENT INC		4,977.00
		100-000-171-0000-00 INVENTORY	4,977.00	
76442	12/09/2010	801283 EMPLOYEE VENDOR		129.00
		344-224-332-0000-00 TRAVEL	129.00	
76443	12/09/2010	218400 DELTA EDUCATION		161.52
		368-113-410-0000-04 SUPPLIES	109.75	
		368-113-410-0000-04 SUPPLIES	33.69	
		368-113-410-0000-04 SUPPLIES	18.08	
76444	12/09/2010	802499 EMPLOYEE VENDOR		84.32
		806-350-332-0000-11 TRAVEL	84.32	
76445	12/09/2010	799532 DOMINO'S PIZZA		516.93
		226-113-410-0000-08 SUPPLIES	516.93	
76446	12/09/2010	801934 DOWNING, JERMAINE		2,000.00
		100-271-130-0000-01 OVERTIME SALARIES	2,000.00	

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76447	12/09/2010	800867 EMPLOYEE VENDOR		65.63
		201-224-332-0000-08 IN-SERVICE & STAFF TRAINING TRAVEL	47.12	
		201-113-410-0000-08 ELEM SUPPLIES	10.55	
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	7.96	
76448	12/09/2010	804630 EBS HEALTHCARE		3,843.00
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	3,843.00	
76449	12/09/2010	251000 EDUCATIONAL RESOURCES GROUP		3,000.00
		201-224-312-0000-06 PROFESSIONAL SERVICES	1,500.00	
		201-224-312-0000-06 PROFESSIONAL SERVICES	1,500.00	
76450	12/09/2010	267600 FAIRFAX PHARMACY		0.00
	VOID DATE: 12/15/2010	ORIGINAL AMOUNT:	7.02	
		806-350-410-0000-11 SUPPLIES	0.00	
76451	12/09/2010	268000 FAIRFAX, TOWN OF		569.71
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	569.71	
76452	12/09/2010	271600 FEDERAL EXPRESS CORPORATION		256.57
		311-224-410-0000-00 SUPPLIES	33.68	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	222.89	
76453	12/09/2010	278400 FOLLETT LIBRARY RESOURCES		983.00
		368-113-445-0000-06 Software	65.00	
		371-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	65.00	
		368-113-445-0000-04 TECHNOLOGY & SOFTWARE SUP	853.00	
76454	12/09/2010	802764 FOLLETT SOFTWARE COMPANY		877.42
		368-114-410-0000-01 SUPPLIES	877.42	
76455	12/09/2010	804662 FRIENDS OF PALMETTO HOSPICE		100.00
		100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES	100.00	
76456	12/09/2010	804501 FRONTIER		234.21
		100-254-340-0000-10 OPERATION & MAINT. COMMUNICATION	234.21	
76457	12/09/2010	802699 GEOHAGHAN, RONALD		2,000.00
		100-271-130-0000-01 OVERTIME SALARIES	2,000.00	
76458	12/09/2010	804445 EMPLOYEE VENDOR		82.90
		344-224-332-0000-00 TRAVEL	82.90	
76459	12/09/2010	799281 GLOBAL GOVERNMENT/EDUCATION SOLUTIONS		1,605.30
		368-113-445-0000-04 TECHNOLOGY & SOFTWARE SUP	1,605.30	
76460	12/09/2010	311400 GOODING ADVERTISING CONCEPTS		673.92
		226-113-410-0000-08 SUPPLIES	673.92	
76461	12/09/2010	799937 EMPLOYEE VENDOR		47.12
		201-224-332-0000-08 IN-SERVICE & STAFF TRAINING TRAVEL	47.12	
76462	12/09/2010	802557 GUY, PATRICK		110.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	110.30	
76463	12/09/2010	328100 HAIGLER, ROY L.		117.50



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		100-271-395-0000-01 PROFESSIONAL SERVICES	117.50	
76464	12/09/2010	803803 EMPLOYEE VENDOR		161.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	161.88	
76465	12/09/2010	345450 HEMBY, ROBERT M.		115.70
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.70	
76466	12/09/2010	798612 HOWELL, MARVIN		115.70
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.70	
76467	12/09/2010	804479 INTERNATIONAL SOCIETY FOR TECHNOLOGY AND		25.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	25.00	
76468	12/09/2010	800389 EMPLOYEE VENDOR		147.88
		226-223-332-0000-00 TRAVEL	107.88	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	40.00	
76469	12/09/2010	803169 JANPAK. INC.		2,622.58
		100-000-171-0000-00 INVENTORY	2,622.58	
76470	12/09/2010	397750 KATIE CUTIE, INC.		4,485.00
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	2,242.50	
		200-126-311-0000-06 INSTRUCTIONAL SERVICES	2,242.50	
76471	12/09/2010	483200 EMPLOYEE VENDOR		47.12
		226-223-332-0000-00 TRAVEL	47.12	
76472	12/09/2010	409200 LAKESHORE		136.32
		368-113-410-0000-04 SUPPLIES	136.32	
76473	12/09/2010	416800 EMPLOYEE VENDOR		47.45
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	47.45	
76474	12/09/2010	801936 MANIGAULT, CHARLES		2,000.00
		100-271-130-0000-01 OVERTIME SALARIES	2,000.00	
76475	12/09/2010	804632 MARK DIAMOND		184.04
		368-114-410-0000-01 SUPPLIES	184.04	
76476	12/09/2010	459800 MCI		41.48
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	41.48	
76477	12/09/2010	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00	
76478	12/09/2010	798864 MID AMERICA BOOKS		204.80
		100-222-430-0000-06 EDUC MEDIAL BOOKS	204.80	
76479	12/09/2010	475900 MITCHELL, H ORNEY		60.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	60.00	
76480	12/09/2010	476800 MIXSON OIL CO		235.79
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	235.79	
76481	12/09/2010	803802 EMPLOYEE VENDOR		125.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	125.88	

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76482	12/09/2010	804675 MOORE, NAKIA	67.50
		750-271-660-0003-00 TEXTBOOKS	67.50
76483	12/09/2010	484556 MORRIS, JR., BILLY	110.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	110.30
76484	12/09/2010	491200 MYRON CORP.	146.70
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	146.70
76485	12/09/2010	800869 NATIONAL COUNCIL TEACHERS OF ENGLISH	336.35
		368-114-410-0000-01 SUPPLIES	336.35
76486	12/09/2010	803461 OFFICE DEPOT	5,016.20
		368-113-410-0000-04 SUPPLIES	232.11
		368-113-410-0000-04 SUPPLIES	128.71
		368-113-410-0000-04 SUPPLIES	4.64
		368-113-410-0000-04 SUPPLIES	3,818.88
		368-113-410-0000-04 SUPPLIES	126.91
		368-113-410-0000-04 SUPPLIES	9.29
		368-113-410-0000-06 SUPPLIES	175.64
		368-113-410-0000-06 SUPPLIES	520.02
76487	12/09/2010	557201 PIZZA HUT	32.40
		201-112-410-0000-04 PRIMARY SUPPLIES	32.40
76488	12/09/2010	583775 REBEL YELL, INC	475.29
		100-000-171-0000-00 INVENTORY	475.29
76489	12/09/2010	799231 RIVERSIDE PUBLISHING	64.80
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	64.80
76490	12/09/2010	803197 ROBINSON, JERMAINE A.	1,500.00
		100-271-130-0000-01 OVERTIME SALARIES	1,500.00
76491	12/09/2010	623200 SC ELECTRIC & GAS	35,332.07
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	9,942.05
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	265.19
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,538.77
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	545.97
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	246.69
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,081.94
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,687.19
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	49.08
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	2,381.43
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	357.73
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,125.95
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	65.16
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	4,634.95
		100-254-470-0000-11 OPERATION MAINT. ENERGY	101.80
		100-254-470-0000-11 OPERATION MAINT. ENERGY	148.04
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	99.47
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	5,766.16
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	280.68

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		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	13.82	
76492	12/09/2010	804000 SCHOOL HEALTH CORPORATION		204.41
		100-213-410-0000-06 HEALTH SUPPLIES	204.41	
76493	12/09/2010	798739 SCHOOL NURSE SUPPLY, INC.		95.76
		100-254-410-0011-08 CUSTODIAL SUPPLIES	95.76	
76494	12/09/2010	650101 SCHOOL SPECIALTY, INC		1,846.63
		368-113-410-0000-04 SUPPLIES	197.71	
		368-113-410-0000-04 SUPPLIES	21.56	
		368-113-410-0000-04 SUPPLIES	21.56	
		205-135-410-0000-06 SUPPLIES	534.99	
		205-135-410-0000-06 SUPPLIES	371.34	
		205-135-410-0000-06 SUPPLIES	218.27	
		205-135-410-0000-06 SUPPLIES	481.20	
76495	12/09/2010	804152 EMPLOYEE VENDOR		4.84
		201-188-410-0000-01 SUPPLIES	4.84	
76496	12/09/2010	801933 SMITH, DARRELL		1,500.00
		100-271-130-0000-01 OVERTIME SALARIES	1,500.00	
76497	12/09/2010	674450 SMITH, DAWAN		0.00
		VOID DATE: 01/04/2011 ORIGINAL AMOUNT:	167.70	
		100-271-395-0000-01 PROFESSIONAL SERVICES	0.00	
		100-271-395-0000-01 PROFESSIONAL SERVICES	0.00	
76498	12/09/2010	804708 EMPLOYEE VENDOR		0.00
		VOID DATE: 02/09/2011 ORIGINAL AMOUNT:	575.62	
			0.00	
76499	12/09/2010	804494 TACONY DBA POWR FLITE/CFR		1,044.07
		100-000-171-0000-00 INVENTORY	1,044.07	
76500	12/09/2010	801648 TEACHER DIRECT		453.04
		368-113-410-0000-04 SUPPLIES	239.92	
		368-113-410-0000-04 SUPPLIES	213.12	
76501	12/09/2010	715150 TEACHER'S DISCOVERY		504.00
		368-114-410-0000-01 SUPPLIES	504.00	
76502	12/09/2010	804666 VILLAGE CONCEPTS CONSULTANTS, LLC		109.99
		201-224-332-0000-06 TRAVEL	109.99	
76503	12/09/2010	804676 WALLACE, ANNA		55.00
		750-271-660-0041-00 SENIOR TRIP	55.00	
76504	12/09/2010	802181 LAWTON, FRANK		900.00
		226-113-331-0000-06 PUPIL TRANSPORTATION	900.00	
76505	12/09/2010	802181 LAWTON, FRANK		2,700.00
		226-113-331-0000-06 PUPIL TRANSPORTATION	2,700.00	
76506	12/09/2010	800782 XEROX CAPITAL SERVICES LLC		839.53
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	787.69	

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		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	51.84	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
76507	12/16/2010	800340 AFLAC		770.00
		100-000-455-0025-00 AFLAC INSURANCE	770.00	
76508	12/16/2010	023200 ALLENDALE CLERK OF COURT		749.82
		100-000-455-0036-00 CHILD SUPPORT	749.82	
76509	12/16/2010	800248 AMERICAN HERITAGE LIFE INS. CO.		469.68
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	469.68	
76510	12/16/2010	800335 BANKERS UNITED LIFE INSURANCE		1,222.28
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,222.28	
76511	12/16/2010	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
76512	12/16/2010	804458 COLONIAL LIFE		1,498.86
		100-000-455-0094-00 Colonial Taxable	1,498.86	
76513	12/16/2010	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,819.75
		100-000-455-0009-00 CREDIT UNION W/H	1,819.75	
76514	12/16/2010	799427 CONSECO HEALTH INSURANCE COMPANY		1,144.03
		100-000-455-0024-00 CONSECO INSURANCE WH	1,144.03	
76515	12/16/2010	803799 DELTA MANAGEMENT ASSOCIATES, INC		92.94
		100-000-455-0041-00 STUDENT LOAN	92.94	
76516	12/16/2010	259700 EMPLOYEE SERVICES, INC		453.26
		100-000-455-0015-00 EMPLOYEE SERVICES INC INSURANCE W/H	453.26	
76517	12/16/2010	800334 FBMC		32.64
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	32.64	
76518	12/16/2010	800334 FBMC		249.69
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	249.69	
76519	12/16/2010	803304 HARTFORD ORP		544.99
		100-000-454-0067-00 RETIREMENT	205.36	
		100-000-484-0000-00 ACCRUED RETIREMENT	157.97	
		100-000-454-0067-00 RETIREMENT	102.68	
		100-000-484-0000-00 ACCRUED RETIREMENT	78.98	
76520	12/16/2010	360400 HORACE MANN LIFE INSURANCE CO		739.86
		100-000-455-0006-00 HORRACE MANN W/H	739.86	
76521	12/16/2010	804626 JOY S. GOODWIN, TRUSTEE		144.50
		100-000-455-0400-00 BANKRUPTCY	144.50	
76522	12/16/2010	399596 KEITH AGENCY, INC.		759.54
		100-000-455-0019-00 KEITH AGENCY	759.54	
76523	12/16/2010	804608 LEXINGTON CO. CLERK OF COURT		220.68
		100-000-455-0101-00 CHILD SUPPORT	220.68	
76524	12/16/2010	425200 LINCOLN NATIONAL LIFE		1,625.00

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		100-000-457-0074-00 LINCOLN TSA W/H	1,625.00	
76525	12/16/2010	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		321.00
		100-000-457-0049-00 LSW	321.00	
76526	12/16/2010	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00	
76527	12/16/2010	803300 MET LIFE		1,579.20
		100-000-454-0068-00 RETIREMENT	446.30	
		100-000-484-0000-00 ACCRUED RETIREMENT	343.30	
		100-000-454-0068-00 RETIREMENT	446.30	
		100-000-484-0000-00 ACCRUED RETIREMENT	343.30	
76528	12/16/2010	804278 MET LIFE (CITI STREET)		550.00
		100-000-457-0078-00 CITI STREET TSA	550.00	
76529	12/16/2010	467600 METROPOLITAN LIFE INSURANCE CO		150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00	
76530	12/16/2010	467602 METROPOLITAN LIFE INSURANCE CO		36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	
76531	12/16/2010	487131 MURDAUGH, D. C.		519.39
		100-000-455-0033-00 CHILD SUPPORT	519.39	
76532	12/16/2010	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
76533	12/16/2010	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		591.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	591.72	
76534	12/16/2010	564851 PRE-PAID LEGAL SERVICES		222.26
		100-000-455-0044-00 PRE PAID LEGAL	222.26	
76535	12/16/2010	570800 PROFESSIONAL INSURANCE CORP		246.96
		100-000-455-0007-00 PROFESSIONAL INS W/H	246.96	
76536	12/16/2010	511575 RELIASTAR SERVICE CENTER		1,350.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,350.00	
76537	12/16/2010	693300 SC DEPT OF REVENUE		324.71
		100-000-455-0046-00 TAX LEVY	324.71	
76538	12/16/2010	634000 SC DEFERRED COMPENSATION		130.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	130.00	
76539	12/16/2010	688550 SRP FEDERAL CREDIT UNION		662.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	662.00	
76540	12/16/2010	656750 STATE EDUCATION ASST. AUTH. (SEAA)		201.64
		100-000-455-0018-00 STUDENT LOAN W/H	201.64	
76541	12/16/2010	801235 TEACHERS PLACEMENT GROUP		6,048.49
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	6,048.49	
76542	12/16/2010	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		438.56

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		100-000-455-0026-00 PERFORMANCE MATTERS	438.56	
76543	12/16/2010	804673 VALIC FINANCIAL ADVISORS		548.25
		100-000-454-0066-00 RETIREMENT	309.88	
		100-000-484-0000-00 ACCRUED RETIREMENT	238.37	
76544	12/16/2010	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
76545	12/16/2010	803187 WYMAN, JAMES M.		252.50
		100-000-455-0042-00 BANKRUPTCY	252.50	
76546	12/16/2010	022400 ALLENDALE AUTO PARTS		12.04
		100-254-410-0000-00 OPER & MAINT SUPPLIES	8.36	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	3.68	
76547	12/16/2010	029240 ALLENDALE IGA		692.76
		100-271-410-0000-01 ATHLETIC SUPPLIES	371.85	
		750-271-660-0052-00 ATHLETICS	320.91	
76548	12/16/2010	804667 ALL SUPPLIES INTERNATIONAL, INC		53.84
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	53.84	
76549	12/16/2010	800243 ALLTEL		3,337.50
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,337.50	
76550	12/16/2010	047975 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/16/2010	ORIGINAL AMOUNT:	2,164.98	
			0.00	
76551	12/16/2010	803107 AT&T		1,677.23
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,634.65	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	42.58	
76552	12/16/2010	804341 AT&T		611.81
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.52	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	593.29	
76553	12/16/2010	068862 BANK OF AMERICA		2,246.94
		311-224-332-0000-04 TRAVEL	825.00	
		311-224-332-0000-04 TRAVEL	501.40	
		311-224-332-0000-04 TRAVEL	696.80	
		100-231-332-0000-00 BD OF EDUC TRAVEL	335.61	
		100-231-332-0000-00 BD OF EDUC TRAVEL	(111.87)	
76554	12/16/2010	799364 BANSU FOODS		334.77
		368-114-410-0000-01 SUPPLIES	187.86	
		830-211-410-0000-00 SUPPLIES	98.99	
		100-113-410-0000-08 ELEM SUPPLIES	47.92	
76555	12/16/2010	803355 EMPLOYEE VENDOR		89.82
		344-224-332-0000-00 TRAVEL	89.82	
76556	12/16/2010	093200 THE BOOKWORM		260.23
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	39.96	
		806-350-410-0000-11 SUPPLIES	105.87	

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		100-254-323-0000-08 OPER & MAINT REPAIRS	41.49	
		100-254-323-0000-08 OPER & MAINT REPAIRS	72.91	
76557	12/16/2010	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		6,748.83
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	6,748.83	
76558	12/16/2010	122000 BUTLER'S FLORIST		67.50
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	67.50	
76559	12/16/2010	801554 CASH AND CARRY		952.92
		750-271-660-0052-00 ATHLETICS	952.92	
76560	12/16/2010	804063 EMPLOYEE VENDOR		250.55
		201-188-410-0000-06 SUPPLIES	250.55	
76561	12/16/2010	804644 CHOICE, EARL		60.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	60.00	
76562	12/16/2010	163000 CLASSROOM SUPPLY MART		302.58
		720-271-660-0091-00 PENCIL/PAPER	0.00	
		720-271-660-0091-00 PENCIL/PAPER	302.58	
76563	12/16/2010	172000 EMPLOYEE VENDOR		212.04
		100-233-332-0000-01 SCHOOL ADM TRAVEL	212.04	
76564	12/16/2010	804116 EMPLOYEE VENDOR		47.12
		371-224-312-0000-08 INSTR PROG IMPROV SRV	47.12	
76565	12/16/2010	804542 EMPLOYEE VENDOR		37.25
		720-271-660-0001-00 GENERAL	37.25	
76566	12/16/2010	800867 EMPLOYEE VENDOR		170.03
		371-113-410-0000-08 SUPPLIES	60.89	
		371-113-410-0000-08 SUPPLIES	109.14	
76567	12/16/2010	804630 EBS HEALTHCARE		4,117.50
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	4,117.50	
76568	12/16/2010	251000 EDUCATIONAL RESOURCES GROUP		1,500.00
		201-224-312-0000-04 IMPROV INSTR SER STAFF TRAIN INST G	1,500.00	
76569	12/16/2010	264194 ETA CUISINAIRE		256.36
		203-127-410-0000-08 SUPPLIES	256.36	
76570	12/16/2010	267400 FAIRFAX HARDWARE		646.61
		806-350-410-0000-11 SUPPLIES	403.24	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	32.73	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	69.13	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	126.51	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	15.00	
76571	12/16/2010	267600 FAIRFAX PHARMACY		6.45
		806-350-410-0000-11 SUPPLIES	48.57	
		806-350-410-0000-11 SUPPLIES	(42.12)	
76572	12/16/2010	801524 FIELDS, ANNELL B.		350.00
		222-188-410-0000-00 SUPPLIES	350.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
76573	12/16/2010	804554 EMPLOYEE VENDOR		275.00
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	275.00	
76574	12/16/2010	804022 FONTELLA W. HAYNES		175.00
		805-181-410-0000-10 SUPPLIES	175.00	
76575	12/16/2010	804501 FRONTIER		397.91
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	397.91	
76576	12/16/2010	804660 GIA PUBLICATIONS, INC.		380.68
		100-271-410-0001-08 SUPPLIES - BAND	380.68	
76577	12/16/2010	319125 EMPLOYEE VENDOR		98.80
		344-224-332-0000-00 TRAVEL	98.80	
76578	12/16/2010	800143 GTM SPORTSWEAR		1,431.00
		750-271-660-0009-00 CHEERLEADER	1,431.00	
76579	12/16/2010	800518 HILTON		228.48
		201-224-332-0000-06 TRAVEL	228.48	
76580	12/16/2010	803182 HILTON COLUMBIA CENTER		172.05
		201-224-332-0000-06 TRAVEL	172.05	
76581	12/16/2010	362400 HUBER SUPPLY CO		205.78
		100-254-410-0000-00 OPER & MAINT SUPPLIES	10.77	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	145.41	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	16.60	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	33.00	
76582	12/16/2010	380300 JACOBS, PAUL B.		115.70
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.70	
76583	12/16/2010	804665 JAMISON, BRENDA BELL		1,500.00
		371-224-312-0000-08 INSTR PROG IMPROV SRV	1,500.00	
76584	12/16/2010	385075 EMPLOYEE VENDOR		500.00
		222-188-395-0000-00 OTHER PROF & TECH SERV	500.00	
76585	12/16/2010	804416 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/17/2010	ORIGINAL AMOUNT:	21.00	
			0.00	
76586	12/16/2010	803627 KIAWAH ISLAND INN COMPANY, LLC		160.00
		201-224-332-0000-01 TRAVEL	160.00	
76587	12/16/2010	803142 LINEAGE SERVICES GROUP, LLC		3,000.00



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		251-224-312-0000-00 TECHNOLOGY & SOFTWARE	3,000.00	
76588	12/16/2010	429900 EMPLOYEE VENDOR		19.53
		600-256-332-0000-08 FOOD SERVICE TRAVEL	19.53	
76589	12/16/2010	803801 LOWCOUNTRY SEAFOOD		248.29
		368-114-395-0000-01 PURCHASE SERVICE	248.29	
76590	12/16/2010	802460 MARRIOTT HOTELS/RESORTS		360.70
		201-224-332-0000-01 TRAVEL	360.70	
76591	12/16/2010	461700 EMPLOYEE VENDOR		50.22
		600-256-332-0000-00 FOOD SERVICE TRAVEL	50.22	
76592	12/16/2010	804582 EMPLOYEE VENDOR		175.00
		100-233-332-0000-00 SCHOOL ADM TRAVEL	175.00	
76593	12/16/2010	476800 MIXSON OIL CO		1,260.22
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	231.68	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	293.46	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	309.75	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	59.92	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	302.41	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	63.00	
76594	12/16/2010	804564 NETSOURCE ET, LLC		2,970.00
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	2,970.00	
76595	12/16/2010	804158 NORESKO, LLC		112,366.00
		502-253-520-0000-04 BUILDINGS	56,183.00	
		502-253-520-0000-06 BUILDINGS	56,183.00	
76596	12/16/2010	803461 OFFICE DEPOT		2,685.81
		100-213-410-0000-08 HEALTH SUPPLIES	17.53	
		100-213-410-0000-08 HEALTH SUPPLIES	0.00	
		100-113-410-0000-08 ELEM SUPPLIES	294.24	
		203-127-410-0000-08 SUPPLIES	186.23	
		833-211-410-0000-01 SUPPLIES	54.74	
		311-224-410-0000-00 SUPPLIES	112.05	
		311-224-410-0000-00 SUPPLIES	0.00	
		311-224-410-0000-00 SUPPLIES	23.61	
		371-113-410-0000-08 SUPPLIES	1,850.39	
		371-113-410-0000-08 SUPPLIES	147.02	
76597	12/16/2010	534000 PALMETTO OFFICE SUPPLY		124.97
		205-135-410-0000-06 SUPPLIES	124.97	
76598	12/16/2010	804205 EMPLOYEE VENDOR		214.00
		770-271-660-0074-00 FUNDRAISER	214.00	
76599	12/16/2010	801635 EMPLOYEE VENDOR		76.80
		344-224-332-0000-00 TRAVEL	76.80	
76600	12/16/2010	562400 POSTMASTER		55.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	55.00	

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76601	12/16/2010	798645 EMPLOYEE VENDOR		85.60
		100-231-332-0000-00 BD OF EDUC TRAVEL	85.60	
76602	12/16/2010	577600 QUILL CORPORATION		169.94
		338-114-410-0000-09 SUPPLIES	169.94	
76603	12/16/2010	803644 EMPLOYEE VENDOR		17.48
		311-224-410-0000-00 SUPPLIES	17.48	
76604	12/16/2010	804541 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/17/2010	ORIGINAL AMOUNT: 550.00	0.00	
76605	12/16/2010	641800 SCASL		120.00
		201-224-332-0000-06 TRAVEL	120.00	
76606	12/16/2010	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		370.96
		720-271-660-0003-00 TEXTBOOKS	370.96	
76607	12/16/2010	802680 SC Department of Revenue		321.14
		600-256-670-0000-01 FOOD SERVICE SALES TAX	47.29	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	121.74	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	66.60	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	85.51	
76608	12/16/2010	800898 SCECA		310.00
		201-224-332-0000-06 TRAVEL	150.00	
		201-233-332-0000-06 TRAVEL	160.00	
76609	12/16/2010	800484 SCHOLASTIC BOOK FAIRS		1,085.42
		770-271-660-0014-00 LIBRARY	989.83	
		368-113-410-0000-06 SUPPLIES	95.59	
76610	12/16/2010	804567 SCHOOLWIDE		156.86
		368-113-410-0000-04 SUPPLIES	130.25	
		368-113-410-0000-04 SUPPLIES	26.61	
76611	12/16/2010	652000 SCIRA		305.00
		201-224-332-0000-01 TRAVEL	305.00	
76612	12/16/2010	629600 SC SCHOOL BOARDS ASSOCIATION		548.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	350.00	
		100-231-332-0000-00 BD OF EDUC TRAVEL	198.00	
76613	12/16/2010	804680 EMPLOYEE VENDOR		85.60
		100-231-332-0000-00 BD OF EDUC TRAVEL	85.60	
76614	12/16/2010	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		2,728.45
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,728.45	
76615	12/16/2010	688000 SPORTSMAN'S SHOP		1,650.72
		100-271-410-0000-01 ATHLETIC SUPPLIES	1,650.72	
76616	12/16/2010	804405 SUBURBAN PHOTOGRAPHIC STUDIO		1,940.32
		770-271-660-0007-00 PICTURES	1,940.32	

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76617	12/16/2010	701200 SUBURBAN PROPANE		34.81
		100-254-410-0000-08 OPER & MAINT SUPPLIES	34.81	
76618	12/16/2010	802958 TELCOM, INC.		2,672.56
		502-253-545-0000-01 TECHNOLOGY EQUIP & SOFTW	380.44	
		502-253-545-0000-01 TECHNOLOGY EQUIP & SOFTW	2,292.12	
76619	12/16/2010	798640 TERMINIX		225.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	225.00	
76620	12/16/2010	495600 THE NATIONAL BETA CLUB		135.00
		750-271-660-0017-00 BETA CLUB	135.00	
76621	12/16/2010	744800 USC-SALKEHATCHIE		1,368.00
		201-114-311-0000-01 INSTRUCTIONAL SERVICES	1,368.00	
76622	12/16/2010	800687 EMPLOYEE VENDOR		141.60
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	141.60	
76623	12/16/2010	803828 WILLIAMS, JAMES E.		52.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	52.00	
76624	12/16/2010	800782 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/16/2010	ORIGINAL AMOUNT:	7,654.15	
			0.00	
76625	12/16/2010	794150 EMPLOYEE VENDOR		47.12
		806-350-332-0000-11 TRAVEL	47.12	
76626	12/17/2010	047975 ARAMARK		2,164.98
		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	
		100-254-325-0000-01 OPER & MAINT RENTALS	182.40	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		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	100.46	
		100-254-325-0000-09 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	182.40	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	141.29	
76627	12/17/2010	400100 EMPLOYEE VENDOR		21.00
		344-224-332-0000-00 TRAVEL	21.00	
76628	12/17/2010	804541 RITTER, HELEN		350.00
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	350.00	
76629	12/17/2010	804541 RITTER, HELEN		200.00
		806-350-395-0000-11 OTHER SERV - MEALS	200.00	

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76630	12/17/2010	804682 SYSCO		7,405.36
	100-231-410-0000-00	BD OF EDUC SUPPLIES	7,405.36	
76631	12/17/2010	800782 XEROX CAPITAL SERVICES LLC		7,654.15
	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	663.00	
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	383.92	
	100-254-325-0000-10	OPERATION MAINT. RENTALS	226.77	
	100-254-325-0000-08	OPERATION & MAINT.OF PLANT RENTALS	314.74	
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	422.82	
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS	529.88	
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS	181.60	
	100-254-325-0000-04	RENTALS	402.80	
	100-254-325-0000-04	RENTALS	656.12	
	100-254-325-0000-04	RENTALS	772.36	
	100-254-325-0000-08	OPERATION & MAINT.OF PLANT RENTALS	337.66	
	100-254-325-0000-08	OPERATION & MAINT.OF PLANT RENTALS	543.79	
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS	588.05	
TOTAL NUMBER OF CHECKS:			276	774,890.06