

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
71580	10/01/2010	003485 HERBERT GOLDEN		77.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	77.00	
71581	10/01/2010	004943 JERMAINE C. HAMILTON		0.00
		VOID DATE: 12/01/2010 ORIGINAL AMOUNT: 120.20		
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	0.00	
71582	10/01/2010	004940 JERRY HART		107.60
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	107.60	
71583	10/01/2010	004678 EMPLOYEE VENDOR		125.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	125.00	
71584	10/01/2010	001112 EMPLOYEE VENDOR		46.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	46.00	
71585	10/01/2010	004315 HENRY LEE JAMES		120.20
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	120.20	
71586	10/01/2010	001340 NATIONAL FOUNDATION LIFE INS CO.		0.00
		VOID DATE: 01/03/2011 ORIGINAL AMOUNT: 48.92		
		110-2-0455-000-0000-0000-0-0000-9600 HEALTH INSURANCE DED-NATIONAL	0.00	
71587	10/01/2010	003452 CHARLES PEEPLES		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
71588	10/01/2010	004585 MILTON ROBINSON		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
71589	10/01/2010	002223 VAUGHN D W		107.60
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	107.60	
71590	10/01/2010	002399 DOT WASHINGTON		100.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	100.00	
*	71620	10/05/2010	6096 NATIONAL INSTITUTE FOR DIRECT INSTRUCTIO	18,750.00
		226-5-0224-312-0011-0000-0-0000-0000 IMPROV OF INST. INSERVICE TRAININ	18,750.00	
	71621	10/07/2010	6061 American Association of School Personnel	820.00
		110-5-0264-332-0010-0000-0-0000-0000 STAFF SERVICES-TRAVEL	645.00	
		110-5-0264-640-0010-0000-0-0000-0000 STAFF SERVICES-MEMBER DUES/FEE\$	175.00	
	71622	10/07/2010	5800 ASCD	49.00
		110-5-0221-640-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-MEMBER DUE	49.00	
	71623	10/07/2010	000123 BUG BUSTERS, INC.	183.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	143.00	
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	40.00	
	71624	10/07/2010	5602 CAROLINA BIOLOGICAL SUPPLY CO.	154.10
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	154.10	
	71625	10/07/2010	5826 CENTER FOR EDUCATION & EMPLOYMENT LAW	109.95
		368-5-0224-410-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	109.95	
	71626	10/07/2010	5421 DAWAN SMITH	0.00

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	VOID DATE: 10/12/2010	ORIGINAL AMOUNT:	47.50	
	710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC		0.00
71627	10/07/2010	6106 Earl Choice		43.00
	710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	43.00	
71628	10/07/2010	6082 ENABLING DEVICES		625.85
	215-5-0122-410-0011-0000-0-0000-0000	IDEA STIMULUS - TMH SUPPLIES	625.85	
71629	10/07/2010	000288 FOLLETT LIBRARY RESOURCES		505.60
	251-5-0222-430-0014-0000-0-0000-1620	LIBRARY BOOKS	505.60	
71630	10/07/2010	000429 HUBER SUPPLY COMPANY INC.		785.25
	110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	785.25	
71631	10/07/2010	001112 EMPLOYEE VENDOR		47.50
	710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	47.50	
71632	10/07/2010	5991 Jordon Reeves Associates, Inc.		5,400.00
	267-5-0224-312-0010-0000-0-0000-0000	IMPROVEMENT OF INSTR-INS PGMS IN	5,400.00	
71633	10/07/2010	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.		604.00
	203-5-0213-313-0010-0000-0-0000-0000	HEALTH SERVICES-STUDENT SERVICI	604.00	
71634	10/07/2010	003722 LOWE'S / BEAUFORT		681.45
	110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	681.45	
71635	10/07/2010	001755 MORRIS COMMUNICATIONS INC		40.34
	110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	40.34	
71636	10/07/2010	000390 NIX WHOLESALE FLORIST INC.		108.61
	110-5-0231-410-0010-0000-0-0000-0000	BOARD OF EDUCATION-SUPPLIES	108.61	
71637	10/07/2010	000875 DAVID ODOM		60.00
	710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	60.00	
71638	10/07/2010	003840 RIVERSIDE UNIFORM RENTALS, INC		852.14
	110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	169.05	
	110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	177.67	
	110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	203.66	
	110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	301.76	
71639	10/07/2010	6105 RPS WORLDWIDE		283.31
	368-5-0271-660-0011-0000-0-0000-0000	PUPIL SERVICE ACTIVI-PUPIL ACTIVI	283.31	
71640	10/07/2010	005061 SC DEPARTMENT OF EDUCATION		446.16
	110-5-0271-660-0010-0000-0-0000-0000	PUPIL SERVICE ACTIVI-PUPIL ACTIVI	446.16	
71641	10/07/2010	5707 SOLUTION TREE		277.10
	368-5-0224-410-0017-0000-0-0000-0000	IMPROVEMENT OF INSTR-SUPPLIES	277.10	
71642	10/07/2010	000654 SOUTH CAROLINA ELECTRIC		39.94
	110-5-0254-470-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-ENERGY	39.94	
71643	10/07/2010	003058 STARR TRACKS		43.12
	110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	43.12	

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71644	10/07/2010	005152 THE CRITICAL THINKING COMPANY		7,280.09
		368-5-0141-410-0017-0000-0-0000-0000 G&T SUPPLIES	7,280.09	
71645	10/07/2010	000564 T & T SPORTS		308.16
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	308.16	
71646	10/07/2010	000719 US FOOD SERVICE		8,137.41
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	133.58	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	246.48	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	166.63	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	3,618.12	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,192.68	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,246.38	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	186.48	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	160.58	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	186.48	
71647	10/07/2010	001884 PAYTON W. WARREN, CPA		9,375.00
		110-5-0231-318-0010-0000-0-0000-0000 BOARD OF EDUCATION-AUDIT SERVI	9,375.00	
71648	10/07/2010	000658 WIGGINS & SON		1,743.26
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	226.96	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	276.43	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	90.36	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	159.88	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	269.88	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	165.87	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	21.18	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	65.85	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	119.37	
		814-5-0254-410-0017-0000-0-0000-0000 SUPPLIES	347.48	
71649	10/08/2010	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
71650	10/08/2010	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
71651	10/08/2010	000401 EMPLOYEE INSURANCE PROGRAM		96,920.25
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	62,659.79	
		110-2-0455-000-0000-0000-0-0000-9122 HEALTH INSURANCE DEDUCTION	636.76	
		110-2-0455-000-0000-0000-0-0000-9342 HEALTH INSURANCE DEDUCTION	229.20	
		110-2-0455-000-0000-0000-0-0000-9343 HEALTH INSURANCE DEDUCTION	466.48	
		110-2-0455-000-0000-0000-0-0000-9344 HEALTH INSURANCE DEDUCTION	469.48	
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	815.48	
		110-2-0455-000-0000-0000-0-0000-9346 HEALTH INS DED	584.08	
		110-2-0455-000-0000-0000-0-0000-9347 HEALTH INS DED	910.80	
		110-2-0455-000-0000-0000-0-0000-9348 HEALTH INS DED	586.98	
		110-2-0455-000-0000-0000-0-0000-9351 VISION INSURANCE	325.92	
		110-2-0455-000-0000-0000-0-0000-9352 VISION INSURANCE	62.08	
		110-2-0455-000-0000-0000-0-0000-9353 VISION INSURANCE	181.28	
		110-2-0455-000-0000-0000-0-0000-9354 VISION INSURANCE	24.24	

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		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	8,598.32	
		110-2-0455-000-0000-0000-0-0000-9362 HEALTH INSURANCE DEDUCTION	5,225.00	
		110-2-0455-000-0000-0000-0-0000-9363 HEALTH INSURANCE DEDUCTION	4,558.72	
		110-2-0455-000-0000-0000-0-0000-9364 HEALTH INSURANCE DEDUCTION	3,534.96	
		110-2-0455-000-0000-0000-0-0000-9371 HEALTH INSURANCE DEDUCTION	742.24	
		110-2-0455-000-0000-0000-0-0000-9373 HEALTH INSURANCE DEDUCTION	382.66	
		110-2-0455-000-0000-0000-0-0000-9374 HEALTH INSURANCE DEDUCTION	741.22	
		110-2-0455-000-0000-0000-0-0000-9381 HEALTH INSURANCE DEDUCTION	74.24	
		110-2-0455-000-0000-0000-0-0000-9400 HEALTH-TOBACCO	650.00	
		110-2-0455-000-0000-0000-0-0000-9451 HEALTH INSURANCE	475.00	
		110-2-0455-000-0000-0000-0-0000-9452 HEALTH INSURANCE	142.46	
		110-2-0455-000-0000-0000-0-0000-9455 DENTAL INSURANCE	7.64	
		110-2-0455-000-0000-0000-0-0000-9456 DENTAL INSURANCE	13.72	
		110-2-0456-000-0000-0000-0-0000-9104 EMPLOYEE LIFE/BUDGET & CONTROL	541.40	
		110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL	91.76	
		110-2-0456-000-0000-0000-0-0000-9300 EMPLOYEE LIFE TAXABLE	1,364.93	
		110-2-0456-000-0000-0000-0-0000-9305 EMPLOYEE LIFE NON TAXABLE	1,823.41	
71652	10/14/2010	005168 AIRGAS NATIONAL WELDERS		15.56
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	15.56	
71653	10/14/2010	000029 AMERICAN EXPRESS		0.00
			0.00	
71654	10/14/2010	000029 AMERICAN EXPRESS		5,158.00
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	449.40	
		227-5-0223-332-0010-0000-0-0000-0000	494.69	
		226-5-0221-332-0014-0000-0-0000-0000 IMPROV OF CURR. TRAVEL	276.80	
		226-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF PROGRAM TRAVEL	276.80	
		226-5-0224-332-0014-0000-0-0000-0000 IMPROV OF INST. TRAVEL	276.80	
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	10.09	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	410.80	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	410.80	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	1,445.46	
		110-5-0233-640-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-MEMBER D	50.42	
		110-5-0233-640-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-MEMBER D	50.42	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	434.40	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	10.95	
		226-5-0221-332-0011-0000-0-0000-0000 CURRICULUM TRAVEL	309.69	
		368-5-0188-410-0014-0000-0-0000-0000 PARENTING SUPPLIES	118.80	
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	131.68	
71655	10/14/2010	5834 ANGELA H. BAIN		600.00
		110-5-0264-314-0010-0000-0-0000-0000 STAFF SERVICES	600.00	A
71656	10/14/2010	000991 EMPLOYEE VENDOR		90.00
		603-5-0256-332-0010-0000-0-0000-0000 FOOD SERVICES-TRAVEL	90.00	
71657	10/14/2010	004377 BOYKIN & DAVIS, LLC		1,231.23
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	1,231.23	
71658	10/14/2010	5493 CARQUEST OF ESTILL		59.63
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	13.95	

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		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	45.68	
71659	10/14/2010	5936 CENTURY LINK		2,271.20
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	987.16	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	374.68	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	534.68	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	374.68	
71660	10/14/2010	6116 Embanet ULC		1,575.00
		110-5-0232-399-0010-0000-0-0000-0000 SUPERT-OTHER PURCHASED SERVICE	1,575.00	
71661	10/14/2010	6071 Holiday Inn Express & Suites		533.28
		603-5-0256-332-0010-0000-0-0000-0000 FOOD SERVICES-TRAVEL	533.28	
71662	10/14/2010	003628 JENKS' MOTOR CO.,INC.		205.20
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	205.20	
71663	10/14/2010	000780 EMPLOYEE VENDOR		69.00
		226-5-0221-332-0010-0000-0-0000-0000 CURRICULUM TRAVEL	69.00	
71664	10/14/2010	000442 L & L PARTS & SERVICE		126.45
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	81.46	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	44.99	
71665	10/14/2010	001907 EMPLOYEE VENDOR		50.00
		226-5-0221-332-0011-0000-0-0000-0000 CURRICULUM TRAVEL	50.00	
71666	10/14/2010	6095 Lowman L. Jamison		121.10
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	121.10	
71667	10/14/2010	003594 LSG/LINEAGE SERVICES GROUP, LLC		4,000.00
		253-5-0224-312-0010-0000-0-0000-0000 IMP OF INST PURCHASED SERVICE	4,000.00	
71668	10/14/2010	6019 McGraw Hill Companies SCEA		3,454.12
		226-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL SUPPLIES	3,454.12	
71669	10/14/2010	5376 EDUCATION MANAGEMENT SYSTEMS, INC.		750.00
		603-5-0256-445-0010-0000-0-0000-0000 FOOD SERVICES-TECH & SOFTWARE S	0.00	
		603-5-0256-445-0010-0000-0-0000-0000 FOOD SERVICES-TECH & SOFTWARE S	750.00	
71670	10/14/2010	003853 EMPLOYEE VENDOR		50.00
		226-5-0224-332-0011-0000-0-0000-0000 IMPROV OF INST. TRAVEL	50.00	
71671	10/14/2010	003964 NWEA/TIM BLAINE		14,000.00
		237-5-0224-345-0010-0000-0-0000-1100 IMPROVEMENT OF INSTR-TECH R/M &	10,562.50	
		338-5-0224-345-0011-0000-0-0000-0000 IMPROV OF INST. TECH SUPPORT	3,437.50	
71672	10/14/2010	000508 QUILL CORPORATION		9,326.85
		226-5-0221-410-0014-0000-0-0000-0000 IMPROV OF INST. SUPPLIES	1,032.78	
		110-5-0254-445-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH & SOF	2,300.17	
		110-5-0266-410-0010-0000-0-0000-0000 DATA PROCESSING SER-SUPPLIES	221.50	
		226-5-0223-445-0010-0000-0-0000-0000 SUPER. OF PROGRAM TECH SUPPLIES	889.01	
		338-5-0149-445-0012-0000-0-0000-0000 ALT SCH TECH	298.40	
		237-5-0224-410-0010-0000-1-0000-1110 IMPROVEMENT OF INST SUPPLIES	145.62	
		251-5-0188-410-0011-0000-0-0000-1610 PAR/FAM LIT SUPPLIES	332.13	
		110-5-0254-445-0010-0000-0-0000-0001 E-RATE REFUND	2,300.17	

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		110-5-0266-410-0010-0000-0-0000-0000 DATA PROCESSING SER-SUPPLIES	221.50	
		226-5-0223-445-0010-0000-0-0000-0000 SUPER. OF PROGRAM TECH SUPPLIES	889.01	
		338-5-0149-445-0012-0000-0-0000-0000 ALT SCH TECH	298.40	
		201-5-0188-410-0014-0000-0-0000-1720 PARENTING/FAMILY LIT-SUPPLIES	197.18	
		251-5-0188-410-0014-0000-0-0000-1610 PAR/FAM LIT SUPPLIES	200.98	
71673	10/14/2010	5675 RANDOM DRUG SCREENS, INC.		150.00
		110-5-0255-399-0010-0000-0-0000-0000 PURCHASED SERVICES - OTHER	150.00	
71674	10/14/2010	002012 REPUBLIC SERVICES #866		2,296.61
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	933.67	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	1,362.94	
71675	10/14/2010	6069 ROBIN FOGARTY & ASSOCIATES		64.70
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	64.70	
71676	10/14/2010	6091 SC ASCD		75.00
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	75.00	
71677	10/14/2010	5213 SCHOOL SUPPORT, LLC		3,237.90
		110-5-0252-399-0010-0000-0-0000-0000 Purchase Service	2,037.90	
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	1,200.00	
71678	10/14/2010	6030 EMPLOYEE VENDOR		2,402.66
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	2,402.66	
71679	10/14/2010	6054 SHIRLEY MURRELL		50.00
		226-5-0224-332-0011-0000-0-0000-0000 IMPROV OF INST. TRAVEL	50.00	
71680	10/14/2010	6117 SOUTH CAROLINA LEADERS OF MATHEMATICS ED		50.00
		226-5-0221-332-0010-0000-0-0000-0000 CURRICULUM TRAVEL	50.00	
71681	10/14/2010	6017 Success for All Foundation		12,300.00
		226-5-0224-312-0014-0000-0-0000-0000 INSTRUCTIONAL INSERVICE	12,300.00	
71682	10/14/2010	5436 EMPLOYEE VENDOR		90.00
		603-5-0256-332-0010-0000-0-0000-0000 FOOD SERVICES-TRAVEL	90.00	
71683	10/14/2010	003342 TUTEN'S IGA		539.23
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	33.40	
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	38.54	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	31.76	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	40.36	
		201-5-0188-410-0010-0000-0-0000-0000 PARENTING SUPPLIES	94.97	
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	300.20	
71684	10/14/2010	5704 VERIZON WIRELESS		724.06
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	724.06	
71685	10/14/2010	003581 WADE WARD COMPANY		802.50
		730-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	802.50	
71686	10/14/2010	6103 Willie Mae Roberts		10.80
		203-5-0131-331-0010-0000-0-0000-0000 SPEECH-STUDENT TRAVEL	10.80	
71687	10/14/2010	001709 EMPLOYEE VENDOR		100.00

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		924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL	100.00	
71688	10/14/2010	000407 XEROX CORP.		2,414.96
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	87.09	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	640.23	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,687.64	
71689	10/14/2010	000950 LIZZIE YOUNG		694.44
		201-5-0330-399-0010-0000-0-0000-0000 OTHER PURCHASE SERVICES	694.44	
71690	10/15/2010	001759 AMERICAN-AMICABLE LIFE INS.		72.54
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	72.54	
71691	10/15/2010	000030 AMERICAN FAMILY LIFE INSURANCE		1,909.66
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	1,909.66	
71692	10/15/2010	5508 AXA EQUITABLE		1,016.46
		110-2-0458-000-0000-0000-0-0000-9172 DOTHER DEDUCTIONS-TSA AXA	1,016.46	
71693	10/15/2010	002208 EMPLOYEE VENDOR		0.00
	VOID DATE: 10/18/2010	ORIGINAL AMOUNT:	187.20	
			0.00	
71694	10/15/2010	002867 BOSTON MUTUAL INSURANCE-W		14.72
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	14.72	
71695	10/15/2010	000095 BP OIL		125.40
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	125.40	
71696	10/15/2010	000003 BROWN'S OFFICE CENTRE		0.00
			0.00	
71697	10/15/2010	000003 EMPLOYEE VENDOR		0.00
	VOID DATE: 10/18/2010	ORIGINAL AMOUNT:	4,245.28	
			0.00	
71698	10/15/2010	000123 BUG BUSTERS, INC.		276.00
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	240.00	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	0.00	
		710-5-0254-323-0020-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	36.00	
71699	10/15/2010	000138 CANNADY AGENCY, INC.		1,168.62
		110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI	493.62	
		110-2-0458-000-0000-0000-0-0000-9178 DOTHER DEDUCTIONS-TSA SOUTHERN	675.00	
71700	10/15/2010	000179 COBURG DAIRY		0.00
	VOID DATE: 10/18/2010	ORIGINAL AMOUNT:	1,384.65	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	0.00	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	0.00	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	0.00	
71701	10/15/2010	000187 COLONIAL LIFE INSURANCE		959.24
		110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	959.24	
71702	10/15/2010	000141 CONSECO HEALTH INSURANCE CO		950.18
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA	950.18	

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71703	10/15/2010	004803 CONTERRA ULTRA BROADBAND,LLC		439.60
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	109.90	
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	109.90	
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	109.90	
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	109.90	
71704	10/15/2010	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
71705	10/15/2010	000005 DERSTS BAKING CO, LLC		240.00
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	105.00	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	135.00	
71706	10/15/2010	5951 DIVERSIFIED COLLECTION SERVICES, INC.		262.00
		110-2-0458-000-0000-0000-0-0000-9149 DTHR DEDUCTIONS	262.00	
71707	10/15/2010	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
71708	10/15/2010	6100 EDUCATIONAL ASSOCIATES		1,500.00
		267-5-0224-312-0010-0000-0-0000-1103 INST PROG IMPROVEMENT SERVICES	1,500.00	
71709	10/15/2010	001330 EMPLOYEE SERVICES INSURANCE		167.63
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	167.63	
71710	10/15/2010	003448 FBMC		822.07
		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	774.33	
		110-2-0458-000-0000-0000-0-0000-9165 DTHR DEDUCTIONS-ADM FEE	47.74	
71711	10/15/2010	5874 GREAT LAKES HIGHER EDUCATION GUARANTEE C		98.00
		110-2-0456-000-0000-0000-0-0000-9117 STUDENT LOAN LEVY	98.00	
71712	10/15/2010	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DTHR DEDUCTIONS-UNITED	10.00	
71713	10/15/2010	000429 HUBER SUPPLY COMPANY INC.		440.35
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	238.55	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	201.80	
71714	10/15/2010	001760 INVESTORS HERITAGE LIFE INS		38.64
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	38.64	
71715	10/15/2010	001336 KEITH AGENCY		65.79
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	65.79	
71716	10/15/2010	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DTHR DEDUCTIONS-TSA EQUITABLE	312.50	
71717	10/15/2010	001329 LIFE INVESTORS INSURANCE CO		21.00
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	21.00	
71718	10/15/2010	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.		112.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	112.00	
71719	10/15/2010	002260 MURR'S PRINTING		519.76
		110-5-0252-360-0010-0000-0-0000-0000 FISCAL SERVICES PRINTING	519.76	

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71720	10/15/2010	001340 NATIONAL FOUNDATION LIFE INS CO.	0.00
	VOID DATE: 01/03/2011	ORIGINAL AMOUNT: 48.92	
	110-2-0455-000-0000-0000-0-0000-9600	HEALTH INSURANCE DED-NATIONAL	0.00
71721	10/15/2010	5855 NEW YORK LIFE	159.50
	110-2-0455-000-0000-0000-0-0000-9121	HEALTH INSURANCE DED-NEW YORK	159.50
71722	10/15/2010	001331 NEW YORK LIFE	41.50
	110-2-0456-000-0000-0000-0-0000-9116	EMPLOYEE LIFE INS-NEW YORK LIFE	41.50
71723	10/15/2010	004308 PALMETTO BUS SALES	3,137.13
	110-5-0254-323-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	3,137.13
71724	10/15/2010	5721 EMPLOYEE VENDOR	0.00
	VOID DATE: 10/18/2010	ORIGINAL AMOUNT: 474.60	
			0.00
71725	10/15/2010	6077 EMPLOYEE VENDOR	0.00
	VOID DATE: 10/18/2010	ORIGINAL AMOUNT: 25.90	
			0.00
71726	10/15/2010	001758 PRE-PAID LEGAL SERVICES, INC.	201.24
	110-2-0458-000-0000-0000-0-0000-9129	DOTHER DEDUCTIONS-PREPAID LIFE	201.24
71727	10/15/2010	000508 QUILL CORPORATION	0.00
	VOID DATE: 10/18/2010	ORIGINAL AMOUNT: 2,946.57	
	110-5-0233-410-0017-0000-0-0000-0000	SCHOOL ADMINISTRATIO-SUPPLIES	0.00
	226-5-0223-410-0010-0000-0-0000-0000	SUPER. OF PROGRAM SUPPLIES	0.00
	226-5-0221-410-0014-0000-0-0000-0000	IMPROV OF INST. SUPPLIES	0.00
	110-5-0222-410-0017-0000-0-0000-0000	LIBRARY AND MEDIA SE-SUPPLIES	0.00
	201-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	0.00
	201-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	0.00
	110-5-0252-410-0010-0000-0-0000-0000	FISCIAL SERVICES-SUPPLIES	0.00
71728	10/15/2010	004057 RELIASTAR LIFE INS. CO.	1,104.44
	110-2-0458-000-0000-0000-0-0000-9189	DOTHER DEDUCTIONS RELIASTAR LIFE	1,104.44
71729	10/15/2010	001761 S.A.P. INS.	7.97
	110-2-0456-000-0000-0000-0-0000-9128	EMPLOYEE LIFE INS-S.A.P.	7.97
71730	10/15/2010	001328 SCRS	122.27
	110-2-0454-000-0000-0000-0-0000-9203	RETIREMENT INSTALLMENT DEDUCT	122.27
71731	10/15/2010	000654 SOUTH CAROLINA ELECTRIC	0.00
	VOID DATE: 10/18/2010	ORIGINAL AMOUNT: 31,605.17	
	110-5-0254-470-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-ENERGY	0.00
	110-5-0254-470-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-ENERGY	0.00
	110-5-0254-470-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-ENERGY	0.00
	110-5-0254-470-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-ENERGY	0.00
71732	10/15/2010	6128 STATE OF S. C. DIVISION OF INSURANCE	64,630.23
	110-5-0231-650-0010-0000-0-0000-0000	BOARD OF EDUCATION-LIABILITY/TC	23,514.00
	110-5-0254-324-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-PROPERTY I	42,240.23
	110-5-0254-324-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-PROPERTY I	(174.00)

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		110-5-0254-324-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PROPERTY 1	(950.00)	
71733	10/15/2010	001333 SURETY LIFE/LINCOLN BENEFIT		50.74
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	50.74	
71734	10/15/2010	003921 TEACHERS PLACEMENT GROUP		1,836.51
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	1,836.51	
71735	10/15/2010	003492 THE SPORTSMAN'S SHOP		1,692.35
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	1,692.35	
71736	10/15/2010	000614 TISON MOTOR CO., INC.		290.11
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	290.11	
71737	10/15/2010	004763 UPS		34.50
		110-5-0252-410-0010-0000-0-0000-0012 FISCIAL SERVICES-SUPPLIES	34.50	
71738	10/15/2010	000719 US FOOD SERVICE		4,263.13
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	80.35	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	101.17	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	95.07	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,000.56	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,248.81	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	1,737.17	
71739	10/15/2010	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
71740	10/15/2010	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		3,023.82
		110-2-0458-000-0000-0000-0-0000-9198 DTHER DEDUCTIONS-TSA STATE 401	1,500.35	
		110-2-0458-000-0000-0000-0-0000-9199 DTHER DEDUCTIONS-TSA STATE 457	1,523.47	
71741	10/15/2010	005016 SHAUN HARLEY		107.60
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	107.60	
71742	10/15/2010	004940 JERRY HART		107.60
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	107.60	
71743	10/15/2010	004678 EMPLOYEE VENDOR		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
71744	10/15/2010	003452 CHARLES PEEPLES		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
71745	10/15/2010	004585 MILTON ROBINSON		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
71746	10/15/2010	5472 SETH OWENS		123.70
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	79.70	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	44.00	
71747	10/15/2010	6052 FAITH R SHERROD		3,883.75
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	3,883.75	
71748	10/15/2010	5460 STEPHEN KINARD		107.60
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	107.60	

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71749	10/15/2010	5413 WANDA L. WIGGINS	85.30
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	85.30
71750	10/15/2010	002399 DOT WASHINGTON	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
71751	10/15/2010	5342 EMPLOYEE VENDOR	60.00
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	0.00
		371-5-0224-332-0014-0000-0-0000-0000 IMP OF INST-TRAVEL	60.00
71752	10/15/2010	000048 EMPLOYEE VENDOR	160.00
		215-5-0223-332-0010-0000-0-0000-0000 SUPERVISION TRAVEL	160.00
71753	10/15/2010	6110 A+ Workshop	2,240.00
		215-5-0224-332-0011-0000-0-0000-0000 IMP OF INST TRAVEL	2,240.00
71754	10/15/2010	001007 EMPLOYEE VENDOR	30.00
		110-5-0212-332-0014-0000-0-0000-0000 GUIDANCE SERVICES-TRAVEL	0.00
		110-5-0212-332-0014-0000-0-0000-0000 GUIDANCE SERVICES-TRAVEL	30.00
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	0.00
71755	10/15/2010	6127 HILTON GARDEN INN CHARLOTTE UPTOWN	1,212.47
		215-5-0223-332-0010-0000-0-0000-0000 SUPERVISION TRAVEL	1,212.47
		215-5-0223-332-0010-0000-0-0000-0000 SUPERVISION TRAVEL	0.00
71756	10/15/2010	000849 EMPLOYEE VENDOR	130.00
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	30.00
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	100.00
71757	10/15/2010	001673 EMPLOYEE VENDOR	130.00
		215-5-0224-332-0017-0000-0-0000-0000 IDEA STIMULUS-IMP OF INSTR TRAVE	130.00
71758	10/15/2010	6136 EMPLOYEE VENDOR	100.00
		215-5-0223-332-0010-0000-0-0000-0000 SUPERVISION TRAVEL	100.00
71759	10/15/2010	004843 EMPLOYEE VENDOR	30.00
		368-5-0224-399-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-MISC PURCI	30.00
71760	10/15/2010	5971 EMPLOYEE VENDOR	83.02
		338-5-0221-332-0011-0000-0-0000-0000 CURRICULUM TRAVEL	83.02
		338-5-0221-332-0011-0000-0-0000-0000 CURRICULUM TRAVEL	0.00
71761	10/15/2010	6133 EMPLOYEE VENDOR	100.00
		215-5-0224-332-0011-0000-0-0000-0000 IMP OF INST TRAVEL	100.00
71762	10/15/2010	003163 EMPLOYEE VENDOR	30.00
		215-5-0224-332-0011-0000-0-0000-0000 IMP OF INST TRAVEL	30.00
71763	10/15/2010	003608 EMPLOYEE VENDOR	30.00
		215-5-0224-332-0011-0000-0-0000-0000 IMP OF INST TRAVEL	30.00
71764	10/15/2010	001275 EMPLOYEE VENDOR	130.00
		110-5-0221-332-0014-0000-0-0000-0000 CIRR DEV TRAVEL	30.00
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	0.00
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	100.00

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71765	10/15/2010	000688 EMPLOYEE VENDOR		130.00
		215-5-0224-332-0017-0000-0-0000-0000 IDEA STIMULUS-IMP OF INSTR TRAVE	130.00	
71766	10/15/2010	004959 TONYA ROBINSON		130.00
		215-5-0224-332-0017-0000-0-0000-0000 IDEA STIMULUS-IMP OF INSTR TRAVE	130.00	
71767	10/15/2010	002718 EMPLOYEE VENDOR		100.00
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	100.00	
71768	10/15/2010	003197 EMPLOYEE VENDOR		30.00
		215-5-0224-332-0011-0000-0-0000-0000 IMP OF INST TRAVEL	30.00	
71769	10/15/2010	000962 EMPLOYEE VENDOR		130.00
		215-5-0224-332-0011-0000-0-0000-0000 IMP OF INST TRAVEL	130.00	
71770	10/18/2010	001868 EMPLOYEE VENDOR		30.00
		110-5-0233-332-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	30.00	
71771	10/18/2010	6126 HYATT PLACE GREENVILLE		147.40
		226-5-0221-332-0010-0000-0-0000-0000 CURRICULUM TRAVEL	147.40	
71772	10/18/2010	5975 EMPLOYEE VENDOR		30.00
		110-5-0233-332-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	30.00	
71773	10/15/2010	002208 BOSTICK, BOWERS, PADGETT, LTD.		96.78
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	48.39	
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	48.39	
71774	10/15/2010	000003 BROWN'S OFFICE CENTRE		0.00
			0.00	
71775	10/15/2010	000003 BROWN'S OFFICE CENTRE		3,981.92
		226-5-0223-410-0010-0000-0-0000-0000 SUPER. OF PROGRAM SUPPLIES	117.79	
		110-5-0211-410-0010-0000-0-0000-0000 ATT/SOCIAL WORK-SUPPLIES	48.15	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	254.71	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	169.92	
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	250.68	
		110-5-0221-445-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TECH & SOFTV	392.25	
		110-5-0266-445-0010-0000-0-0000-0000 DATA PROCESSING SER-TECH & SOFT	62.57	
		226-5-0223-445-0010-0000-0-0000-0000 SUPER. OF PROGRAM TECH SUPPLIES	87.39	
		201-5-0188-410-0017-0000-0-0000-1810 FAMILY LIT SUPPLIES	426.67	
		226-5-0223-410-0010-0000-0-0000-0000 SUPER. OF PROGRAM SUPPLIES	560.18	
		368-5-0224-410-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	1,050.74	
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	483.83	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	17.12	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	17.12	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	0.00	
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	25.68	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	8.56	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	8.56	
71776	10/15/2010	000179 COBURG DAIRY		1,154.56
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	(234.09)	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	151.13	

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		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	292.49	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	945.03	
71777	10/15/2010	5721 PEARSON (PSYCH CORP)		474.60
		341-5-0147-410-0017-0000-0-0000-0000 P-K SUPPLIES	474.60	
		341-5-0147-410-0017-0000-0-0000-0000 P-K SUPPLIES	0.00	
71778	10/15/2010	6077 PERSONNELL CONCEPTS		25.90
		110-5-0264-410-0010-0000-0-0000-0000 STAFF SERVICES-SUPPLIES	25.90	
71779	10/15/2010	000508 QUILL CORPORATION		2,080.50
		226-5-0223-410-0010-0000-0-0000-0000 SUPER. OF PROGRAM SUPPLIES	0.00	
		226-5-0223-410-0010-0000-0-0000-0000 SUPER. OF PROGRAM SUPPLIES	310.34	
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	699.84	
		226-5-0221-410-0014-0000-0-0000-0000 IMPROV OF INST. SUPPLIES	387.92	
		110-5-0222-445-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TECH & SOF	181.97	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	215.12	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	65.82	
		201-5-0223-445-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TECH & SOFT'	219.49	
71780	10/15/2010	000654 SOUTH CAROLINA ELECTRIC		31,605.17
		250-5-0254-470-0010-0000-0-0000-0000 O & M OF PLANT-ENERGY	2,638.38	
		250-5-0254-470-0011-0000-0-0000-0000 O & M OF PLANT-ENERGY	15,177.33	
		250-5-0254-470-0014-0000-0-0000-0000 O & M OF PLANT-ENERGY	7,150.03	
		250-5-0254-470-0017-0000-0-0000-0000 O & M OF PLANT-ENERGY	6,639.43	
71781	10/25/2010	6042 EMPLOYEE VENDOR		250.00
		226-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF PROGRAM TRAVEL	250.00	
71782	10/25/2010	6085 BALTIMORE MARRIOTT HUNT VALLEY INN		1,925.28
		226-5-0221-332-0014-0000-0-0000-0000 IMPROV OF CURR. TRAVEL	641.76	
		226-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF PROGRAM TRAVEL	641.76	
		226-5-0224-332-0014-0000-0-0000-0000 IMPROV OF INST. TRAVEL	641.76	
71783	10/25/2010	000170 EMPLOYEE VENDOR		330.00
		227-5-0223-332-0010-0000-0-0000-0000	250.00	
		227-5-0223-332-0010-0000-0-0000-0000	80.00	
71784	10/25/2010	003133 EMPLOYEE VENDOR		90.00
		110-5-0266-332-0010-0000-0-0000-0000 DATA PROCESSING SER-TRAVEL	90.00	
71785	10/25/2010	6086 EMPLOYEE VENDOR		250.00
		226-5-0221-332-0014-0000-0-0000-0000 IMPROV OF CURR. TRAVEL	250.00	
71786	10/25/2010	6075 Intercontinental Hotel Houston		510.12
		227-5-0223-332-0010-0000-0-0000-0000	510.12	
71787	10/25/2010	004984 EMPLOYEE VENDOR		90.00
		110-5-0266-332-0010-0000-0-0000-0000 DATA PROCESSING SER-TRAVEL	90.00	
71788	10/25/2010	5966 EMPLOYEE VENDOR		90.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	90.00	
71789	10/25/2010	5644 EMPLOYEE VENDOR		90.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	90.00	

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71790	10/25/2010	000358 EMPLOYEE VENDOR	90.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	90.00
71791	10/25/2010	6076 NAEHCY HB146	630.00
		227-5-0223-332-0010-0000-0-0000-0000	630.00
71792	10/25/2010	000398 O'BRIEN HOTEL SUPPLY CO. INC	1,151.88
		368-5-0175-410-0017-0000-0-0000-0000 BEYOND-SUPPLIES	0.00
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	1,151.88
71793	10/25/2010	001928 EMPLOYEE VENDOR	120.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	120.00
71794	10/25/2010	5903 QUEST EDUCATION SYSTEMS, LLC	179.00
		226-5-0221-332-0010-0000-0-0000-0000 CURRICULUM TRAVEL	179.00
71795	10/25/2010	004916 SCAET/EDTECH	220.00
		110-5-0266-332-0010-0000-0-0000-0000 DATA PROCESSING SER-TRAVEL	220.00
71796	10/25/2010	6087 EMPLOYEE VENDOR	250.00
		226-5-0224-332-0014-0000-0-0000-0000 IMPROV OF INST. TRAVEL	250.00
71797	10/25/2010	001404 EMPLOYEE VENDOR	90.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	90.00
71798	10/29/2010	000048 EMPLOYEE VENDOR	30.00
		215-5-0223-332-0010-0000-0-0000-0000 SUPERVISION TRAVEL	30.00
71799	10/29/2010	5723 ATLANTIC RESEARCH PARTNERS, LLC.	31,059.00
		267-5-0224-312-0010-0000-0-0000-1104 INSTR PROG IMPROVEMENT SERVICE	16,059.00
		399-5-0221-315-0010-0000-0-0000-0000 IMPROV OF INST. CONSULTANT	15,000.00
71800	10/29/2010	5705 BEAUFORT COUNTY SCHOOL DISTRICT	7,990.69
		203-5-0125-373-0010-0000-0-0000-0000 HH-TUITION TO OTHER ENI	7,990.69
71801	10/29/2010	5180 EMPLOYEE VENDOR	30.63
		110-5-0224-410-0010-0000-1-0000-0000 IMPROV OF INST SUPPLIES	30.63
71802	10/29/2010	000123 BUG BUSTERS, INC.	169.00
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	120.00
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	49.00
71803	10/29/2010	5936 CENTURY LINK	5,037.24
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	443.85
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	383.85
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	578.03
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	784.82
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	979.63
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	48.34
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	868.95
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	949.77
71804	10/29/2010	6027 C & j TOWING	175.00
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	175.00
71805	10/29/2010	5393 CLASS ACT, LLC.	250.00

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		227-5-0360-410-0010-0000-0-0000-0000 MCK VENT STIMULUS-WELFARE SUPI	250.00	
71806	10/29/2010	6044 Coastal Carolina Beverage		1,530.00
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	425.00	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	340.00	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	340.00	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	425.00	
71807	10/29/2010	000486 COMPUTER SOFTWARE INNOVATIONS, INC.		75.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	75.00	
71808	10/29/2010	004373 CREST VISUAL		114.85
		110-5-0222-410-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-SUPPLIES	114.85	
71809	10/29/2010	6111 CSI Technology Outfitters		75.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	75.00	
71810	10/29/2010	004021 DATA MANAGEMENT INC.		115.00
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	115.00	
71811	10/29/2010	6140 DIAN ALSTON		3,000.00
		368-5-0224-312-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS IM	3,000.00	
71812	10/29/2010	003634 EMPLOYEE VENDOR		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
71813	10/29/2010	6153 EMPLOYEE VENDOR		22.00
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVIT	22.00	
71814	10/29/2010	000276 FAMILY DOLLAR		1,988.63
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	0.00	A
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	175.00	A
		714-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVIT	94.16	A
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	14.98	A
		201-5-0188-410-0017-0000-0-0000-1810 FAMILY LIT SUPPLIES	64.74	
		215-5-0127-410-0011-0000-0-0000-0000 IDEA STIMULUS -LD SUPPLIES	250.81	A
		368-5-0188-410-0011-0000-0-0000-0000 PARENTING SUPPLIES	431.50	
		201-5-0188-410-0010-0000-0-0000-0000 PARENTING SUPPLIES	93.09	
		201-5-0271-410-0014-0000-0-0000-1270 PUPIL ACTIVITY SUPPLIES	864.35	A
71815	10/29/2010	004881 FIRST CHOICE AIR		400.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	400.00	
71816	10/29/2010	000312 GLOBE CHEMICAL CO. INC.		1,215.52
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,215.52	
71817	10/29/2010	003485 HERBERT GOLDEN		77.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	77.00	
71818	10/29/2010	003262 GOODING ADVERTISING CONCEPTS I		240.75
		201-5-0188-410-0010-0000-0-0000-0000 PARENTING SUPPLIES	240.75	
71819	10/29/2010	000705 JODY HADWIN		480.00
		215-5-0224-399-0011-0000-0-0000-0000 PURCHASED SERVICE OTHER	240.00	
		341-5-0147-399-0017-0000-0-0000-0000 FULL DAY 4-K PROG PURCHASE SERV	240.00	

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71820	10/29/2010	5506 HALBERT MUNGIN, III	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
71821	10/29/2010	004258 EMPLOYEE VENDOR	112.50
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	112.50
71822	10/29/2010	004629 PAUL HOLLAND	115.70
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	115.70
71823	10/29/2010	000429 HUBER SUPPLY COMPANY INC.	142.02
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	29.79
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	112.23
71824	10/29/2010	003160 MAURICE D HUNT	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
71825	10/29/2010	000981 H&W SALES COMPANY, INC	1,415.29
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,415.29
71826	10/29/2010	000742 IKON FINANCIAL SERVICES	445.12
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	445.12
71827	10/29/2010	6098 INCLUSION 21ST, LLC	750.00
		371-5-0224-332-0014-0000-0-0000-0000 IMP OF INST-TRAVEL	750.00
71828	10/29/2010	002153 KATIE CUTIE, INC.	552.50
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	552.50
71829	10/29/2010	003316 LAWRENCE HOUSE PUBLISHERS	185.30
		110-5-0222-430-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-LIBRARY BC	185.30
71830	10/29/2010	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.	480.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	480.00
71831	10/29/2010	000740 BETTIE MANUEL	298.53
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	298.53
71832	10/29/2010	003163 EMPLOYEE VENDOR	45.00
		215-5-0224-332-0011-0000-0-0000-0000 IMP OF INST TRAVEL	45.00
71833	10/29/2010	6019 McGraw Hill Companies SCEA	2,071.28
		226-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL SUPPLIES	2,071.28
71834	10/29/2010	002855 MOMAR	2,132.18
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	2,132.18
71835	10/29/2010	001839 DISTRICT SEVEN BASKETBALL ASSOCIATION	200.00
		710-5-0271-640-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-MEMBER DUE	200.00
71836	10/29/2010	002979 NATIONAL SCHL BDS ASSOCIATION	2,875.00
		110-5-0231-640-0010-0000-0-0000-0000 BOARD OF EDUCATION-MEMBER DUE	2,875.00
71837	10/29/2010	000967 EMPLOYEE VENDOR	82.60
		341-5-0147-399-0017-0000-0-0000-0000 FULL DAY 4-K PROG PURCHASE SERV	29.00
		341-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4-K PROGRAM TRAVEL	53.60 A
71838	10/29/2010	002999 EDNA O'BANNER	100.80

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		341-5-0147-399-0017-0000-0-0000-0000 FULL DAY 4-K PROG PURCHASE SERV	37.25	
		341-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4-K PROGRAM TRAVEL	63.55	
71839	10/29/2010	003123 OFFICE DEPOT, INC.		175.62
		110-5-0223-410-0010-0000-1-0000-0000 SUPERVISION SUPPLIES	175.62	
71840	10/29/2010	002352 EMPLOYEE VENDOR		30.00
		215-5-0223-332-0010-0000-0-0000-0000 SUPERVISION TRAVEL	30.00	
71841	10/29/2010	004880 PEARSON DIGITAL LEARNING		141.18
		368-5-0212-410-0017-0000-0-0000-0000 GUIDANCE SUPPLIES	141.18	
71842	10/29/2010	5721 PEARSON (PSYCH CORP)		474.60
		341-5-0147-410-0017-0000-0-0000-0000 P-K SUPPLIES	474.60	
71843	10/29/2010	003452 CHARLES PEEPLES		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
71844	10/29/2010	000270 EMPLOYEE VENDOR		247.80
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	6.42	
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	16.05	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	20.00	
		368-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	130.00	
		371-5-0224-399-0014-0000-0-0000-0000 OTHER PURCHASE SERVICE	75.33	
71845	10/29/2010	000671 PIGGLY WIGGLY HAMPTON		51.63
		368-5-0224-410-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	51.63	
71846	10/29/2010	004608 PITNEY BOWES GLOBAL FINANCIAL		573.81
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	379.10	
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	56.71	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	138.00	
71847	10/29/2010	000519 PORTMAN'S MUSIC SUPERSTORE		2,436.48
		730-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	2,436.48	
71848	10/29/2010	003687 PRUFROCK PRESS		395.51
		110-5-0223-410-0010-0000-1-0000-0000 SUPERVISION SUPPLIES	395.51	
71849	10/29/2010	5745 EMPLOYEE VENDOR		66.51
		267-5-0224-332-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-TRAVEL	66.51	
71850	10/29/2010	004585 MILTON ROBINSON		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
71851	10/29/2010	5378 ROYAL CHEMICAL, INC.		1,138.83
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	379.61	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	379.61	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	379.61	
71852	10/29/2010	000627 SAM'S CLUB DIRECT		2,381.20
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	157.65	
		721-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	576.39	
		721-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	411.86	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	529.36	
		226-5-0221-410-0014-0000-0-0000-0000 IMPROV OF INST. SUPPLIES	1,861.54	

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		226-5-0221-410-0014-0000-0-0000-0000 IMPROV OF INST. SUPPLIES	(1,155.60)	
71853	10/29/2010	004354 SC DEPT OF JUVENILE JUSTICE		181.79
		110-5-0121-373-0011-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	181.79	
71854	10/29/2010	5938 SCDSS DIVISION OF CHILD CARE		8.00
		341-5-0147-399-0017-0000-0-0000-0000 FULL DAY 4-K PROG PURCHASE SERV	8.00	
71855	10/29/2010	5762 SC MAP FOUNDATION		250.00
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	250.00	
71856	10/29/2010	6151 SC SACS		225.00
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	225.00	
71857	10/29/2010	000969 S C SCHOOL BOARDS INSURANCE		3,221.00
		110-5-0231-270-0010-0000-0-0000-0000 BOARD OF EDUCATION-WORKER'S CC	3,221.00	
71858	10/29/2010	000679 SHELL CREDIT CARD CENTER		2,414.75
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	2,414.75	
71859	10/29/2010	6122 EMPLOYEE VENDOR		411.95
		110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES	411.95	
71860	10/29/2010	6017 Success for All Foundation		4,100.00
		226-5-0224-312-0014-0000-0-0000-0000 INSTRUCTIONAL INSERVICE	4,100.00	
71861	10/29/2010	5384 THE GREAT BOOKS FOUNDATION		875.15
		110-5-0223-410-0010-0000-1-0000-0000 SUPERVISION SUPPLIES	875.15	
71862	10/29/2010	5954 THINKING MAPS, INC.		4,902.50
		267-5-0224-410-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	4,902.50	
71863	10/29/2010	000657 TOWN OF GIFFORD		60.01
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	60.01	
71864	10/29/2010	004763 UPS		10.11
		110-5-0252-410-0010-0000-0-0000-0012 FISCIAL SERVICES-SUPPLIES	10.11	
71865	10/29/2010	002223 VAUGHN D W		107.60
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	107.60	
71866	10/29/2010	5704 VERIZON WIRELESS		116.33
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	116.33	
71867	10/29/2010	5413 WANDA L. WIGGINS		0.00
		VOID DATE: 12/01/2010 ORIGINAL AMOUNT:	85.30	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	0.00	
71868	10/29/2010	002399 DOT WASHINGTON		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
71869	10/29/2010	5782 WILLARD SANDIFER		123.30
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	123.30	
71870	10/29/2010	6103 Willie Mae Roberts		100.00
		203-5-0131-331-0010-0000-0-0000-0000 SPEECH-STUDENT TRAVEL	100.00	
71871	10/29/2010	5731 W.T. COX SUBSCRIPTION SERVICES		1,455.47

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0222-440-0011-0000-0-0000-0000 LIBRARY AND MEDIA SE-PERIODICAL	1,455.47	
71872	10/29/2010	002939 XEROX CORPORATION		722.44
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	437.10	
		603-5-0256-325-0010-0000-0-0000-0000 FOOD SERVICES-RENTALS	285.34	
71873	10/29/2010	000950 LIZZIE YOUNG		694.44
		201-5-0330-399-0010-0000-0-0000-0000 OTHER PURCHASE SERVICES	694.44	
71874	10/29/2010	001759 AMERICAN-AMICABLE LIFE INS.		72.54
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	72.54	
71875	10/29/2010	000030 AMERICAN FAMILY LIFE INSURANCE		1,806.36
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	1,806.36	
71876	10/29/2010	5508 AXA EQUITABLE		1,016.46
		110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA	1,016.46	
71877	10/29/2010	002867 BOSTON MUTUAL INSURANCE-W		14.72
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	14.72	
71878	10/29/2010	000138 CANNADY AGENCY, INC.		1,162.27
		110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI	487.27	
		110-2-0458-000-0000-0000-0-0000-9178 DTHR DEDUCTIONS-TSA SOUTHERN	675.00	
71879	10/29/2010	000187 COLONIAL LIFE INSURANCE		856.04
		110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	856.04	
71880	10/29/2010	000141 CONSECO HEALTH INSURANCE CO		950.18
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA	950.18	
71881	10/29/2010	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
71882	10/29/2010	5951 DIVERSIFIED COLLECTION SERVICES, INC.		262.00
		110-2-0458-000-0000-0000-0-0000-9149 DTHR DEDUCTIONS	262.00	
71883	10/29/2010	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
71884	10/29/2010	001330 EMPLOYEE SERVICES INSURANCE		167.63
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	167.63	
71885	10/29/2010	003448 FBMC		710.60
		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	664.33	
		110-2-0458-000-0000-0000-0-0000-9165 DTHR DEDUCTIONS-ADM FEE	46.27	
71886	10/29/2010	5874 GREAT LAKES HIGHER EDUCATION GUARANTEE C		98.00
		110-2-0456-000-0000-0000-0-0000-9117 STUDENT LOAN LEVY	98.00	
71887	10/29/2010	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DTHR DEDUCTIONS-UNITED	10.00	
71888	10/29/2010	004196 HARTFORD LIFE		1,351.67
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	587.69	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	763.98	

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71889	10/29/2010	003750 HILTON HEAD MARRIOTT BEACH	286.76
		371-5-0221-332-0014-0000-0-0000-0000 CURRICULUM TRAVEL	286.76
71890	10/29/2010	001760 INVESTORS HERITAGE LIFE INS	38.64
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	38.64
71891	10/29/2010	5310 JEAN DELOACH	1,500.00
		110-2-0458-000-0000-0000-0-0000-9114 OTHER DEDUCTIONS	1,500.00
71892	10/29/2010	001336 KEITH AGENCY	65.79
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	65.79
71893	10/29/2010	5562 LIFE INSURANCE COMPANY OF SOUTHWEST	312.50
		110-2-0458-000-0000-0000-0-0000-9173 DHTER DEDUCTIONS-TSA EQUITABLE	312.50
71894	10/29/2010	001329 LIFE INVESTORS INSURANCE CO	21.00
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	21.00
71895	10/29/2010	002790 METLIFE RETIREMENT SERVICES	776.87
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	337.77
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	439.10
71896	10/29/2010	001340 NATIONAL FOUNDATION LIFE INS CO.	0.00
		VOID DATE: 01/03/2011 ORIGINAL AMOUNT: 48.92	
		110-2-0455-000-0000-0000-0-0000-9600 HEALTH INSURANCE DED-NATIONAL	0.00
71897	10/29/2010	5855 NEW YORK LIFE	159.50
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	159.50
71898	10/29/2010	001331 NEW YORK LIFE	41.50
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	41.50
71899	10/29/2010	001758 PRE-PAID LEGAL SERVICES, INC.	193.27
		110-2-0458-000-0000-0000-0-0000-9129 DHTER DEDUCTIONS-PREPAID LIFE	193.27
71900	10/29/2010	004057 RELIASTAR LIFE INS. CO.	1,104.44
		110-2-0458-000-0000-0000-0-0000-9189 DHTER DEDUCTIONS RELIASTAR LIFE	1,104.44
71901	10/29/2010	001761 S.A.P. INS.	7.97
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	7.97
71902	10/29/2010	000566 S C RETIREMENT SYSTEMS	120,412.67
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	974.38
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	119.74
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	118,182.30
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	560.01
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	292.02
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	284.22
71903	10/29/2010	001328 SCRS	122.27
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27
71904	10/29/2010	6030 EMPLOYEE VENDOR	2,064.62
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	2,064.62
71905	10/29/2010	001333 SURETY LIFE/LINCOLN BENEFIT	50.74

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		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	50.74	
71906	10/29/2010	003921 TEACHERS PLACEMENT GROUP		1,967.64
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	1,967.64	
71907	10/29/2010	000460 TOWN OF ESTILL		1,531.25
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	72.30	
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	49.63	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	307.98	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	131.97	
		110-5-0254-321-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	405.90	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	36.50	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	388.52	
		603-5-0256-321-0017-0000-0-0000-0000 FOOD SERVICES-PUBLIC UTILITY SER	138.45	
71908	10/29/2010	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
71909	10/29/2010	002791 VALIC		405.11
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	176.13	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	228.98	
71910	10/29/2010	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		3,106.82
		110-2-0458-000-0000-0000-0-0000-9198 DOTHER DEDUCTIONS-TSA STATE 401	1,383.35	
		110-2-0458-000-0000-0000-0-0000-9199 DOTHER DEDUCTIONS-TSA STATE 457	1,723.47	
TOTAL NUMBER OF CHECKS:			302	611,028.67

** OUT OF SEQUENCE CHECKS ON REPORT **