

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 517				
72656	02/02/2011	6042 EMPLOYEE VENDOR		170.00
		226-5-0221-332-0010-0000-0-0000-0000	CURRICULUM TRAVEL	17.14
		226-5-0221-332-0014-0000-0-0000-0000	IMPROV OF CURR. TRAVEL	17.16
		226-5-0223-332-0010-0000-0-0000-0000	SUPERVISION OF PROGRAM TRAVEL	67.14
		226-5-0224-332-0014-0000-0-0000-0000	IMPROV OF INST. TRAVEL	17.14
		371-5-0224-332-0014-0000-0-0000-0000	IMP OF INST-TRAVEL	51.42
72657	02/02/2011	5723 ATLANTIC RESEARCH PARTNERS, LLC.		3,960.00
		237-5-0224-312-0010-0000-2-0000-1410	IMPROV OF INSTRUCT/PURCHASE SEF	3,960.00
72658	02/02/2011	6027 C & J TOWING		375.00
		110-5-0254-323-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M/	375.00
72659	02/02/2011	000401 EMPLOYEE INSURANCE PROGRAM		0.00
				0.00
72660	02/02/2011	000401 EMPLOYEE INSURANCE PROGRAM		0.00
				0.00
72661	02/02/2011	000401 EMPLOYEE INSURANCE PROGRAM		111,125.68
		110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	(261.52)
		110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	0.00
		110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	74,931.26
		110-2-0455-000-0000-0000-0-0000-9122	HEALTH INSURANCE DEDUCTION	678.56
		110-2-0455-000-0000-0000-0-0000-9342	HEALTH INSURANCE DEDUCTION	198.64
		110-2-0455-000-0000-0000-0-0000-9343	HEALTH INSURANCE DEDUCTION	507.64
		110-2-0455-000-0000-0000-0-0000-9344	HEALTH INSURANCE DEDUCTION	533.50
		110-2-0455-000-0000-0000-0-0000-9345	HEALTH INS/ST BUDGET & CONTROL	837.52
		110-2-0455-000-0000-0000-0-0000-9345	HEALTH INS/ST BUDGET & CONTROL	(7.86)
		110-2-0455-000-0000-0000-0-0000-9346	HEALTH INS DED	500.64
		110-2-0455-000-0000-0000-0-0000-9347	HEALTH INS DED	956.34
		110-2-0455-000-0000-0000-0-0000-9348	HEALTH INS DED	652.20
		110-2-0455-000-0000-0000-0-0000-9351	VISION INSURANCE	450.08
		110-2-0455-000-0000-0000-0-0000-9352	VISION INSURANCE	93.12
		110-2-0455-000-0000-0000-0-0000-9353	VISION INSURANCE	214.24
		110-2-0455-000-0000-0000-0-0000-9354	VISION INSURANCE	96.96
		110-2-0455-000-0000-0000-0-0000-9361	HEALTH INSURANCE DEDUCTION	(126.50)
		110-2-0455-000-0000-0000-0-0000-9361	HEALTH INSURANCE DEDUCTION	8,785.24
		110-2-0455-000-0000-0000-0-0000-9362	HEALTH INSURANCE DEDUCTION	4,037.50
		110-2-0455-000-0000-0000-0-0000-9363	HEALTH INSURANCE DEDUCTION	5,698.40
		110-2-0455-000-0000-0000-0-0000-9364	HEALTH INSURANCE DEDUCTION	5,302.44
		110-2-0455-000-0000-0000-0-0000-9371	HEALTH INSURANCE DEDUCTION	556.56
		110-2-0455-000-0000-0000-0-0000-9373	HEALTH INSURANCE DEDUCTION	340.68
		110-2-0455-000-0000-0000-0-0000-9374	HEALTH INSURANCE DEDUCTION	711.08
		110-2-0455-000-0000-0000-0-0000-9381	HEALTH INSURANCE DEDUCTION	74.24
		110-2-0455-000-0000-0000-0-0000-9382	HEALTH INSURANCE DEDUCTION	72.56
		110-2-0455-000-0000-0000-0-0000-9400	HEALTH-TOBACCO	540.00
		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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		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	547.62	
		110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL	96.72	
		110-2-0456-000-0000-0000-0-0000-9300 EMPLOYEE LIFE TAXABLE	1,948.44	
		110-2-0456-000-0000-0000-0-0000-9305 EMPLOYEE LIFE NON TAXABLE	1,520.56	
72662	02/02/2011	004258 EMPLOYEE VENDOR		60.00
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	30.00	
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	30.00	
72663	02/02/2011	6086 EMPLOYEE VENDOR		50.00
		226-5-0221-332-0014-0000-0-0000-0000 IMPROV OF CURR. TRAVEL	50.00	
72664	02/02/2011	001673 EMPLOYEE VENDOR		60.00
		368-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	30.00	
		368-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	30.00	
72665	02/02/2011	6227 EMPLOYEE VENDOR		50.00
		371-5-0224-332-0014-0000-0-0000-0000 IMP OF INST-TRAVEL	50.00	
72666	02/02/2011	000780 EMPLOYEE VENDOR		50.00
		226-5-0221-332-0010-0000-0-0000-0000 CURRICULUM TRAVEL	50.00	
72667	02/02/2011	001287 EMPLOYEE VENDOR		50.00
		371-5-0224-332-0014-0000-0-0000-0000 IMP OF INST-TRAVEL	50.00	
72668	02/02/2011	004086 NASASP		0.00
		VOID DATE: 02/09/2011 ORIGINAL AMOUNT: 755.00		
		371-5-0233-332-0014-0000-0-0000-0000 ADM TRAVEL	0.00	
72669	02/02/2011	6226 EMPLOYEE VENDOR		50.00
		226-5-0224-332-0014-0000-0-0000-0000 IMPROV OF INST. TRAVEL	50.00	
72670	02/02/2011	000688 EMPLOYEE VENDOR		60.00
		368-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	30.00	
		368-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	30.00	
72671	02/02/2011	002302 EMPLOYEE VENDOR		0.00
		VOID DATE: 02/09/2011 ORIGINAL AMOUNT: 30.00		
		368-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	0.00	
72672	02/02/2011	000693 SCAPT		15.00
		110-5-0255-640-0010-0000-0-0000-0000 TRANSPORTATION-DUES & FEES	15.00	
72673	02/02/2011	6087 EMPLOYEE VENDOR		50.00
		371-5-0233-332-0014-0000-0-0000-0000 ADM TRAVEL	50.00	
		CHECK RUN: 517 NUMBER OF CHECKS: 18		116,125.68
CHECK RUN: 519				
72674	02/09/2011	6232 PIZZA HUT		40.00
		338-5-0188-410-0010-0000-0-0000-0000 SUPPLIES	40.00	
		CHECK RUN: 519 NUMBER OF CHECKS: 1		40.00
CHECK RUN: 520				
72675	02/10/2011	005142 ATLANTIC COASTAL SUPPLY INC.		23.42

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	23.42	
72676	02/10/2011	5723 ATLANTIC RESEARCH PARTNERS, LLC.		16,059.00
		201-5-0224-312-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS IN	16,059.00	
72677	02/10/2011	000629 AT & T		26.05
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	26.05	
72678	02/10/2011	001100 JAMES E. BADGER		58.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	58.00	
72679	02/10/2011	002208 BOSTICK, BOWERS, PADGETT, LTD.		358.21
		710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	358.21	
72680	02/10/2011	004377 BOYKIN & DAVIS, LLC		1,636.92
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	1,636.92	
72681	02/10/2011	000003 BROWN'S OFFICE CENTRE		361.01
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	295.66	
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	23.08	
		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	33.71	
72682	02/10/2011	6204 BUCKLE DOWN		5,269.56
		201-5-0113-420-0014-0000-0-0000-1230 INST TEXTBOOKS	5,269.56	
72683	02/10/2011	002864 WILLIE CAPEHART		117.50
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	117.50	
72684	02/10/2011	5798 CENTURY LINK		318.03
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	79.51	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	79.51	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	79.51	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	79.50	
72685	02/10/2011	5936 CENTURY LINK		1,405.73
		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	
72686	02/10/2011	000157 CHANNING L. BETE CO INC		612.32
		222-5-0223-410-0010-0000-0-0000-1410 SUPERVISION SUPPLIES	612.32	
72687	02/10/2011	000170 EMPLOYEE VENDOR		100.00
		227-5-0223-332-0010-0000-0-0000-0000	100.00	
72688	02/10/2011	004021 DATA MANAGEMENT INC.		165.80
		368-5-0224-410-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	165.80	
72689	02/10/2011	000246 DR. TIRE		179.74
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	179.74	
72690	02/10/2011	001172 EDISTO BOOKING ASSOCIATION		120.00
		710-5-0271-640-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-MEMBER DUE	120.00	
72691	02/10/2011	003634 EMPLOYEE VENDOR		370.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	45.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	325.00	
72692	02/10/2011	000276 FAMILY DOLLAR		149.93
		226-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	149.93	
72693	02/10/2011	001253 FRANKLIN COVEY PRODUCTS		31.63
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	31.63	
72694	02/10/2011	003485 HERBERT GOLDEN		90.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	45.00	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	45.00	
72695	02/10/2011	5816 HEALTHMASTER		203.42
		283-5-0213-345-0010-0000-0-0000-0000 HEALTH -TECH SUPPORT	203.42	
72696	02/10/2011	004678 EMPLOYEE VENDOR		250.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	200.00	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
72697	02/10/2011	5729 EMPLOYEE VENDOR		2,567.50
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	2,567.50	
72698	02/10/2011	005089 EMPLOYEE VENDOR		30.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
72699	02/10/2011	000429 HUBER SUPPLY COMPANY INC.		560.57
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	191.50	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	170.90	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	198.17	
72700	02/10/2011	003160 MAURICE D HUNT		100.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	100.00	
72701	02/10/2011	000981 H&W SALES COMPANY, INC		1,757.05
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,757.05	
72702	02/10/2011	001673 EMPLOYEE VENDOR		15.00
		368-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	15.00	
72703	02/10/2011	5499 EMPLOYEE VENDOR		48.92
		110-2-0455-000-0000-0000-0-0000-9600 HEALTH INSURANCE DED-NATIONAL	48.92	
72704	02/10/2011	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.		586.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	586.00	
72705	02/10/2011	003722 LOWE'S / BEAUFORT		780.67
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	780.67	
72706	02/10/2011	000740 BETTIE MANUEL		377.71
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	197.95	
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	179.76	
72707	02/10/2011	001729 MID CAROLINA		47.11
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	47.11	
72708	02/10/2011	001755 MORRIS COMMUNICATIONS INC		20.07
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	20.07	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
72709	02/10/2011	000376 NASCO	228.28
		215-5-0122-410-0011-0000-0-0000-0000 IDEA STIMULUS - TMH SUPPLIES	228.28
72710	02/10/2011	003378 NEELEY HEATING AND A/C COMPANY	1,258.08
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M.	1,258.08
72711	02/10/2011	5394 EMPLOYEE VENDOR	10.00
		341-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4-K PROGRAM TRAVEL	10.00
72712	02/10/2011	000806 ORIENTAL TRADING COMPANY	2,333.38
		226-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	2,333.38
72713	02/10/2011	003261 PATRICIA BRYANT	240.00
		110-5-0223-399-0010-0000-1-0000-0000 SUPERVISOR PURCHASE SERVICE	240.00
		110-5-0223-399-0010-0000-1-0000-0000 SUPERVISOR PURCHASE SERVICE	0.00
72714	02/10/2011	003452 CHARLES PEEPLES	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	0.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	0.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
72715	02/10/2011	000623 PETTY CASH - RAEDELL BROWN	239.01
		110-5-0233-410-0011-0000-0-0000-0012 SCHOOL ADMINISTRATIO-SUPPLIES	44.00
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	34.10
		368-5-0224-410-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	53.21
		711-5-0271-410-0011-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	107.70
72716	02/10/2011	000270 EMPLOYEE VENDOR	230.80
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	2.45
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	6.90
		368-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	6.96
		371-5-0224-410-0014-0000-0-0000-0000 IMPROV OF INST. SUPPLIES	21.40
		371-5-0224-410-0014-0000-0-0000-0000 IMPROV OF INST. SUPPLIES	17.12
		371-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	56.07
		371-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	119.90
72717	02/10/2011	000885 PETTY CASH - MS. MILLER	249.07
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	121.98
		110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES	105.41
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	16.00
		226-5-0223-410-0010-0000-0-0000-0000 SUPER. OF PROGRAM SUPPLIES	5.68
72718	02/10/2011	004986 PETTY CASH - ROSE CHOICE	144.27
		222-5-0188-410-0010-0000-0-0000-1310 LIT-SUPPLIES	144.27
72719	02/10/2011	001113 JAMES PINCKNEY	58.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	58.00
72720	02/10/2011	6232 PIZZA HUT	115.56
		226-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	115.56
72721	02/10/2011	000508 QUILL CORPORATION	1,722.80
		110-5-0211-410-0010-0000-0-0000-0000 ATT/SOCIAL WORK-SUPPLIES	19.03
		808-5-0223-410-0010-0000-0-0000-0000 SUPERVISOR SUPPLIES	77.08
		215-5-0223-445-0010-0000-0-0000-0000 IDEA STIM - TECH SUPPLIES	77.03

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		215-5-0223-445-0010-0000-0-0000-0000	IDEA STIM - TECH SUPPLIES	482.21
		215-5-0122-410-0011-0000-0-0000-0000	IDEA STIMULUS - TMH SUPPLIES	601.72
		215-5-0122-445-0011-0000-0-0000-0000	IDEA STIMULUS - TMH TECH SUPPLIE	98.21
		215-5-0223-410-0010-0000-0-0000-0000	IDEA STIMULUS-SUP OF SPC PRG SUPI	367.52
72722	02/10/2011	5675	RANDOM DRUG SCREENS, INC.	150.00
		110-5-0255-399-0010-0000-0-0000-0000	PURCHASED SERVICES - OTHER	150.00
72723	02/10/2011	6233	READ IT ONCE AGAIN	3,306.00
		215-5-0271-410-0017-0000-0-0000-0000	IDEA STIMULUS-PUPIL ACTIVITY SUP	3,306.00
		215-5-0271-410-0017-0000-0-0000-0000	IDEA STIMULUS-PUPIL ACTIVITY SUP	0.00
72724	02/10/2011	002012	REPUBLIC SERVICES #866	2,521.72
		110-5-0254-325-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	1,025.19
		110-5-0254-325-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	1,496.53
72725	02/10/2011	003840	RIVERSIDE UNIFORM RENTALS, INC	1,120.42
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	225.40
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	295.74
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	266.48
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	327.80
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	5.00
72726	02/10/2011	6156	WILLIE MAE ROBERTS	50.00
		203-5-0131-331-0010-0000-0-0000-0000	SPEECH-STUDENT TRAVEL	50.00
72727	02/10/2011	004585	MILTON ROBINSON	275.00
		710-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	175.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	100.00
72728	02/10/2011	5378	ROYAL CHEMICAL, INC.	569.62
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	189.87
		603-5-0256-410-0014-0000-0-0000-0000	MOOD SERVICES-SUPPLIES	189.87
		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	189.88
72729	02/10/2011	004801	FRANKLYN RUTH	9.17
		110-2-0458-000-0000-0000-0-0000-9500	DED-AFLAC	9.17
72730	02/10/2011	000553	S C EMPLOYMENT SECURITY	55,086.64
		110-5-0231-260-0010-0000-0-0000-0000	BOARD OF EDUCATION-UNEMPLOY C	55,086.64
72731	02/10/2011	5937	SCSBA	1,360.00
		110-5-0231-332-0010-0000-0-0000-0000	BOARD OF EDUCATION-TRAVEL	1,360.00
72732	02/10/2011	5472	SETH OWENS	45.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	45.00
72733	02/10/2011	003730	CRAIG SMITH	50.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	50.00
72734	02/10/2011	000759	SONITROL SECURITY SYSTEMS	75.00
		110-5-0258-325-0017-0000-0-0000-0000	SECURITY-RENTALS	75.00
72735	02/10/2011	000654	SOUTH CAROLINA ELECTRIC	33.72
		110-5-0254-470-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-ENERGY	33.72

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
72736	02/10/2011	6247 SUBWAY	423.36
		110-5-0271-660-0010-0000-1-0000-0000 PUPIL ACTIVITY	0.00
		110-5-0271-660-0010-0000-1-0000-0000 PUPIL ACTIVITY	423.36
72737	02/10/2011	6017 Success for All Foundation	2,050.00
		226-5-0224-312-0014-0000-0-0000-0000 INSTRUCTIONAL INSERVICE	2,050.00
72738	02/10/2011	004031 MARK P. SZEN	123.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	123.80
72739	02/10/2011	004631 TANGENT	1,000.00
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	250.00
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	250.00
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	250.00
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	250.00
72740	02/10/2011	005075 TEACHER DIRECT	6,695.77
		371-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY SUPPLIES	3,062.48
		371-5-0224-410-0014-0000-0-0000-0000 IMPROV OF INST. SUPPLIES	1,370.72
		201-5-0113-410-0014-0000-0-0000-1260 ELEMENTARY SUPPLIES	2,262.57
72741	02/10/2011	004888 TELCOM, INC.	700.00
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	700.00
72742	02/10/2011	005097 THE HENDERSON DAVIS THEATER	171.00
		110-5-0271-660-0010-0000-1-0000-0000 PUPIL ACTIVITY	171.00
72743	02/10/2011	6266 THE WESTIN PEACHTREE PLAZA, ATLANTA	616.40
		711-5-0271-660-0011-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	616.40
72744	02/10/2011	5945 TIM SUTTON	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	0.00
72745	02/10/2011	000460 TOWN OF ESTILL	2,530.02
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	62.04
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	840.27
		110-5-0254-321-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	365.70
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	1,123.83
		603-5-0256-321-0017-0000-0-0000-0000 FOOD SERVICES-PUBLIC UTILITY SER	138.18
72746	02/10/2011	000657 TOWN OF GIFFORD	25.40
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	25.40
72747	02/10/2011	003827 TRIUMPH LEARNING	2,323.15
		201-5-0113-420-0014-0000-0-0000-1230 INST TEXTBOOKS	2,323.15
72748	02/10/2011	004753 TRIUMPH LEARNING,LLC	1,873.80
		251-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL SUPPLIES	785.79
		251-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL SUPPLIES	1,088.01
72749	02/10/2011	6206 USA TESTPREP, INC.	2,100.00
		110-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	2,100.00
72750	02/10/2011	6252 USC UPSTATE REFLECTIONS 2011	45.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		378-5-0224-332-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	45.00	
72751	02/10/2011	5704 VERIZON WIRELESS		771.56
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	771.56	
72752	02/10/2011	6248 VICKY D. SMITH		81.90
		227-5-0251-331-0010-0000-0-0000-0000 MCK VENT STIMULUS-TRANSPORTAT	81.90	
72753	02/10/2011	000570 WALSH HEATING & AIR INC.		499.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	499.00	
72754	02/10/2011	001884 PAYTON W. WARREN, CPA		5,975.00
		110-5-0231-318-0010-0000-0-0000-0000 BOARD OF EDUCATION-AUDIT SERVI	5,975.00	
72755	02/10/2011	002399 DOT WASHINGTON		200.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	100.00	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	0.00	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	100.00	
72756	02/10/2011	000658 WIGGINS & SON		870.64
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	80.52	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	206.55	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	205.70	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	49.06	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	148.33	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	22.50	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	56.72	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	44.45	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	56.81	
72757	02/10/2011	5491 WILLIAM GLOVER		109.40
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	109.40	
72758	02/10/2011	000407 XEROX CORP.		5,085.72
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	577.56	
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,105.11	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	801.08	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,808.43	
		201-5-0223-325-0010-0000-0-0000-0000 SUPERVISION OF SPECI-RENTALS	515.51	
		603-5-0256-325-0010-0000-0-0000-0000 FOOD SERVICES-RENTALS	278.03	
72759	02/10/2011	003622 EMPLOYEE VENDOR		105.00
		368-5-0233-332-0017-0000-0-0000-0000 SCHOLL ADMINISTRATION - TRAVEL	105.00	
72760	02/10/2011	000950 LIZZIE YOUNG		694.44
		201-5-0188-399-0010-0000-0-0000-0000 PARENTING PURCHASE SERVICES	694.44	
		CHECK RUN: 520	NUMBER OF CHECKS: 86	141,448.77
CHECK RUN: 521				
72761	02/15/2011	001759 AMERICAN-AMICABLE LIFE INS.		45.00
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	45.00	
72762	02/15/2011	000030 AMERICAN FAMILY LIFE INSURANCE		2,020.67
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	2,020.67	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
72763	02/15/2011	5508 AXA EQUITABLE		986.46
		110-2-0458-000-0000-0000-0-0000-9172 DOTHER DEDUCTIONS-TSA AXA	986.46	
72764	02/15/2011	002867 BOSTON MUTUAL INSURANCE-W		14.72
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	14.72	
72765	02/15/2011	000138 CANNADY AGENCY, INC.		1,290.08
		110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNADY	465.08	
		110-2-0458-000-0000-0000-0-0000-9178 DOTHER DEDUCTIONS-TSA SOUTHERN	825.00	
72766	02/15/2011	000187 COLONIAL LIFE INSURANCE		892.33
		110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	892.33	
72767	02/15/2011	000141 CONSECO HEALTH INSURANCE CO		1,326.52
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICAN	1,326.52	
72768	02/15/2011	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
72769	02/15/2011	5951 DIVERSIFIED COLLECTION SERVICES, INC.		262.00
		110-2-0458-000-0000-0000-0-0000-9149 DOTHER DEDUCTIONS	262.00	
72770	02/15/2011	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
72771	02/15/2011	001330 EMPLOYEE SERVICES INSURANCE		355.02
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	355.02	
72772	02/15/2011	003448 FBMC		951.72
		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	901.53	
		110-2-0458-000-0000-0000-0-0000-9165 DOTHER DEDUCTIONS-ADM FEE	50.19	
72773	02/15/2011	5874 GREAT LAKES HIGHER EDUCATION GUARANTEE C		98.00
		110-2-0456-000-0000-0000-0-0000-9117 STUDENT LOAN LEVY	98.00	
72774	02/15/2011	001327 HAMPTON CO UNITED WAY, INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DOTHER DEDUCTIONS-UNITED	10.00	
72775	02/15/2011	6157 INTERNAL REVENUE SERVICE		150.00
		110-2-0458-000-0000-0000-0-0000-9135 OTHER DEDUCTION-LEVY	150.00	
72776	02/15/2011	001760 INVESTORS HERITAGE LIFE INS		38.64
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	38.64	
72777	02/15/2011	001336 KEITH AGENCY		65.79
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	65.79	
72778	02/15/2011	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	312.50	
72779	02/15/2011	001329 LIFE INVESTORS INSURANCE CO		21.00
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	21.00	
72780	02/15/2011	5855 NEW YORK LIFE		234.50
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	234.50	
72781	02/15/2011	001331 NEW YORK LIFE		16.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	16.50	
72782	02/15/2011	001758 PRE-PAID LEGAL SERVICES, INC.		151.42
		110-2-0458-000-0000-0000-0-0000-9129 DTHR DEDUCTIONS-PREPAID LIFE	151.42	
72783	02/15/2011	004057 RELIASTAR LIFE INS. CO.		1,104.44
		110-2-0458-000-0000-0000-0-0000-9189 DTHR DEDUCTIONS RELIASTAR LIFE	1,104.44	
72784	02/15/2011	001761 S.A.P. INS.		7.97
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	7.97	
72785	02/15/2011	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27	
72786	02/15/2011	001333 SURETY LIFE/LINCOLN BENEFIT		50.74
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	50.74	
72787	02/15/2011	003921 TEACHERS PLACEMENT GROUP		1,985.64
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	1,985.64	
72788	02/15/2011	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
72789	02/15/2011	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		3,156.82
		110-2-0458-000-0000-0000-0-0000-9198 DTHR DEDUCTIONS-TSA STATE 401	1,433.35	
		110-2-0458-000-0000-0000-0-0000-9199 DTHR DEDUCTIONS-TSA STATE 457	1,723.47	
		CHECK RUN: 521	NUMBER OF CHECKS: 29	<u>16,190.99</u>
CHECK RUN: 522				
72790	02/17/2011	000029 AMERICAN EXPRESS		0.00
			0.00	
72791	02/17/2011	000029 AMERICAN EXPRESS		4,073.99
		237-5-0224-410-0010-0000-2-0000-1210 IMPROV OF INST. SUPPLIES	257.40	
		226-5-0221-332-0010-0000-0-0000-0000 CURRICULUM TRAVEL	27.20	
		226-5-0221-332-0014-0000-0-0000-0000 IMPROV OF CURR. TRAVEL	27.20	
		226-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF PROGRAM TRAVEL	27.20	
		226-5-0224-332-0014-0000-0-0000-0000 IMPROV OF INST. TRAVEL	27.20	
		371-5-0224-332-0014-0000-0-0000-0000 IMP OF INST-TRAVEL	81.60	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	30.00	
		227-5-0360-410-0010-0000-0-0000-0000 MCK VENT STIMULUS-WELFARE SUPI	47.00	
		227-5-0360-410-0010-0000-0-0000-0000 MCK VENT STIMULUS-WELFARE SUPI	48.00	
		371-5-0233-332-0014-0000-0-0000-0000 ADM TRAVEL	435.80	
		110-5-0232-399-0010-0000-0-0000-0000 SUPERT-OTHER PURCHASED SERVICE	165.00	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	450.80	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	158.14	
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	235.00	
		368-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	470.00	
		110-5-0213-332-0017-0000-0-0000-0000 HEALTH SERVICES-TRAVEL	95.42	
		110-5-0233-332-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	178.54	
		201-5-0188-410-0014-0000-0-0000-1710 PARENTING/FAMILY LIT-SUPPLIES	1,002.04	
		368-5-0188-410-0014-0000-0-0000-0000 PARENTING SUPPLIES	(105.44)	
		368-5-0188-410-0014-0000-0-0000-0000 PARENTING SUPPLIES	410.89	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		371-5-0233-332-0014-0000-0-0000-0000 ADM TRAVEL	5.00	
72792	02/17/2011	6199 SANDRA GOFF		1,450.00
		368-5-0224-312-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS IN	1,450.00	
72793	02/17/2011	004515 SC DEPARTMENT OF REVENUE		0.00
			0.00	
72794	02/17/2011	004515 SC DEPARTMENT OF REVENUE		0.00
			0.00	
72795	02/17/2011	004515 SC DEPARTMENT OF REVENUE		0.00
			0.00	
72796	02/17/2011	004515 SC DEPARTMENT OF REVENUE		0.00
			0.00	
72797	02/17/2011	004515 SC DEPARTMENT OF REVENUE		3,199.24
		253-5-0112-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	19.07	
		253-5-0112-445-0017-0000-0-0000-0000 TECHNOLOGY SUPPLIES	86.46	
		253-5-0113-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	18.96	
		253-5-0113-445-0014-0000-0-0000-0000 TECH SUPPLIES	207.85	
		253-5-0114-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	49.57	
		325-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	15.07	
		710-5-0254-322-0020-0000-0-0000-0000 OPER AND MAINT/PLANT-CLEANING :	38.21	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	31.74	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	175.79	
		325-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	136.62	
		368-5-0188-410-0011-0000-0-0000-0000 PARENTING SUPPLIES	12.89	
		368-5-0188-410-0014-0000-0-0000-0000 PARENTING SUPPLIES	6.44	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	26.58	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	26.58	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	26.58	
		110-5-0213-410-0011-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	6.69	
		110-5-0213-410-0014-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	6.69	
		110-5-0213-410-0017-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	18.95	
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	35.36	
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	6.96	
		110-5-0254-410-0010-0000-0-0000-0012 OPER AND MAINT/PLANT-SUPPLIES	50.33	
		110-5-0258-410-0011-0000-0-0000-0000 SECURITY-SUPPLIES	26.89	
		209-5-0212-410-0010-0000-0-0000-0000 GUIDANCE SERVICES-SUPPLIES	308.55	
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	29.54	
		730-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	81.68	
		110-5-0188-410-0010-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	6.15	
		110-5-0213-410-0011-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	5.85	
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	4.76	
		201-5-0188-410-0017-0000-0-0000-1830 PARENTING SUPPLIES	9.52	
		371-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	4.97	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	23.97	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	23.98	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	23.98	
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	70.07	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
110-5-0221-410-0010-0000-0-0000-0000		IMP OF INSTR SER CUR-SUPPLIES	6.32	
110-5-0233-410-0014-0000-0-0000-0000		SCHOOL ADMINISTRATIO-SUPPLIES	8.91	
110-5-0254-410-0010-0000-0-0000-0012		OPER AND MAINT/PLANT-SUPPLIES	65.01	
110-5-0254-410-0011-0000-0-0000-0000		OPER AND MAINT/PLANT-SUPPLIES	8.15	
201-5-0113-410-0014-0000-0-0000-1250		ELEMENTARY-SUPPLIES	38.14	
201-5-0113-445-0014-0000-0-0000-1290		ELEMENTARY-TECH & SOFTWARE SU	76.28	
227-5-0360-410-0010-0000-0-0000-0000		MCK VENT STIMULUS-WELFARE SUPI	25.65	
251-5-0114-410-0011-0000-0-0000-0000		HIGH SCHOOL SUPPLIES	174.84	
368-5-0114-445-0011-0000-0-0000-0000		HIGH SCHOOL-TECH & SOFTWARE SU	5.63	
110-5-0221-410-0010-0000-0-0000-0000		IMP OF INSTR SER CUR-SUPPLIES	4.53	
110-5-0222-410-0014-0000-0-0000-0000		LIBRARY AND MEDIA SE-SUPPLIES	8.04	
110-5-0223-410-0010-0000-1-0000-0000		SUPERVISION SUPPLIES	27.67	
110-5-0233-410-0017-0000-0-0000-0000		SCHOOL ADMINISTRATIO-SUPPLIES	8.05	
110-5-0254-410-0017-0000-0-0000-0000		OPER AND MAINT/PLANT-SUPPLIES	149.25	
110-5-0264-410-0010-0000-0-0000-0000		STAFF SERVICES-SUPPLIES	1.81	
215-5-0122-410-0011-0000-0-0000-0000		IDEA STIMULUS - TMH SUPPLIES	43.81	
368-5-0224-410-0017-0000-0-0000-0000		IMPROVEMENT OF INSTR-SUPPLIES	19.40	
603-5-0256-410-0011-0000-0-0000-0000		FOOD SERVICES-SUPPLIES	26.58	
603-5-0256-410-0014-0000-0-0000-0000		MOOD SERVICES-SUPPLIES	26.58	
603-5-0256-410-0017-0000-0-0000-0000		FOOD SERVICES-SUPPLIES	26.58	
110-5-0223-445-0010-0000-1-0000-0000		SUPERVISION TECH SUPPLIES	139.25	
110-5-0233-410-0017-0000-0-0000-0000		SCHOOL ADMINISTRATIO-SUPPLIES	15.88	
251-5-0222-445-0011-0000-0-0000-1650		LIBRARY TECH SUPPLIES	22.56	
368-5-0271-660-0011-0000-0-0000-0000		PUPIL SERVICE ACTIVI-PUPIL ACTIVI	16.24	
368-5-0271-660-0017-0000-0-0000-0000		PUPIL SERVICE ACTIVI-PUPIL ACTIVI	62.02	
710-5-0271-410-0020-0000-0-0000-0000		PUPIL SERVICE ACTIVI-SUPPLIES	50.91	
603-5-0256-670-0010-0000-0-0000-0000		FOOD SERVICES-SALES TAX ADULT M	322.22	
603-5-0256-670-0010-0000-0-0000-0000		FOOD SERVICES-SALES TAX ADULT M	195.63	
72798	02/17/2011	5804 SCHOLASTIC BOOK FAIRS		2,571.00
		717-5-0271-430-0017-0000-0-0000-6006	2,571.00	
		CHECK RUN: 522	NUMBER OF CHECKS: 9	<hr/> 11,294.23
CHECK RUN: 523				
72799	02/18/2011	6100 EDUCATIONAL ASSOCIATES		1,500.00
		237-5-0224-312-0010-0000-2-0000-1410	1,500.00	
72800	02/18/2011	6186 SANDRA GOFF		2,100.00
		237-5-0224-312-0010-0000-2-0000-1410	1,050.00	
		237-5-0224-312-0010-0000-2-0000-1410	1,050.00	
72801	02/18/2011	001982 CAROLYN LEE		500.00
		392-5-0271-660-0011-0000-0-0000-0000	500.00	
		CHECK RUN: 523	NUMBER OF CHECKS: 3	<hr/> 4,100.00
CHECK RUN: 524				
72802	02/23/2011	004196 HARTFORD LIFE		1,459.37
		110-2-0454-000-0000-0000-0-0000-0000	634.51	
		110-2-0454-000-0000-0000-0-0000-9191	824.86	
72803	02/23/2011	002790 METLIFE RETIREMENT SERVICES		943.04

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	410.02	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	533.02	
72804	02/23/2011	000566 S C RETIREMENT SYSTEMS		123,739.65
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	123,491.38	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	248.27	
72805	02/23/2011	002791 VALIC		418.91
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	182.13	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	236.78	
		CHECK RUN: 524	NUMBER OF CHECKS: 4	<u>126,560.97</u>
CHECK RUN: 526				
72806	02/28/2011	001759 AMERICAN-AMICABLE LIFE INS.		45.00
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	45.00	
72807	02/28/2011	000030 AMERICAN FAMILY LIFE INSURANCE		1,976.59
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	1,976.59	
72808	02/28/2011	5508 AXA EQUITABLE		986.46
		110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA	986.46	
72809	02/28/2011	002867 BOSTON MUTUAL INSURANCE-W		14.72
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	14.72	
72810	02/28/2011	000138 CANNADY AGENCY, INC.		1,290.08
		110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI	465.08	
		110-2-0458-000-0000-0000-0-0000-9178 DTHR DEDUCTIONS-TSA SOUTHERN	825.00	
72811	02/28/2011	000187 COLONIAL LIFE INSURANCE		866.08
		110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	866.08	
72812	02/28/2011	000141 CONSECO HEALTH INSURANCE CO		1,319.92
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA	1,319.92	
72813	02/28/2011	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
72814	02/28/2011	5951 DIVERSIFIED COLLECTION SERVICES, INC.		262.00
		110-2-0458-000-0000-0000-0-0000-9149 DTHR DEDUCTIONS	262.00	
72815	02/28/2011	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
72816	02/28/2011	001330 EMPLOYEE SERVICES INSURANCE		364.10
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	364.10	
72817	02/28/2011	003448 FBMC		402.53
		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	368.23	
		110-2-0458-000-0000-0000-0-0000-9165 DTHR DEDUCTIONS-ADM FEE	34.30	
72818	02/28/2011	5874 GREAT LAKES HIGHER EDUCATION GUARANTEE C		98.00
		110-2-0456-000-0000-0000-0-0000-9117 STUDENT LOAN LEVY	98.00	
72819	02/28/2011	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DTHR DEDUCTIONS-UNITED	10.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
72820	02/28/2011	001760 INVESTORS HERITAGE LIFE INS		38.64
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	38.64	
72821	02/28/2011	5310 JEAN DELOACH		3,000.00
		110-2-0458-000-0000-0000-0-0000-9114 OTHER DEDUCTIONS	3,000.00	
72822	02/28/2011	001336 KEITH AGENCY		65.79
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	65.79	
72823	02/28/2011	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DTHER DEDUCTIONS-TSA EQUITABLE	312.50	
72824	02/28/2011	001329 LIFE INVESTORS INSURANCE CO		21.00
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	21.00	
72825	02/28/2011	5855 NEW YORK LIFE		234.50
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	234.50	
72826	02/28/2011	001331 NEW YORK LIFE		16.50
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	16.50	
72827	02/28/2011	001758 PRE-PAID LEGAL SERVICES, INC.		151.42
		110-2-0458-000-0000-0000-0-0000-9129 DTHER DEDUCTIONS-PREPAID LIFE	151.42	
72828	02/28/2011	004057 RELIASTAR LIFE INS. CO.		1,104.44
		110-2-0458-000-0000-0000-0-0000-9189 DTHER DEDUCTIONS RELIASTAR LIFE	1,104.44	
72829	02/28/2011	001761 S.A.P. INS.		7.97
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	7.97	
72830	02/28/2011	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27	
72831	02/28/2011	001333 SURETY LIFE/LINCOLN BENEFIT		50.74
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	50.74	
72832	02/28/2011	003921 TEACHERS PLACEMENT GROUP		2,062.84
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	2,062.84	
72833	02/28/2011	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
72834	02/28/2011	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		3,156.82
		110-2-0458-000-0000-0000-0-0000-9198 DTHER DEDUCTIONS-TSA STATE 401	1,433.35	
		110-2-0458-000-0000-0000-0-0000-9199 DTHER DEDUCTIONS-TSA STATE 457	1,723.47	
		CHECK RUN: 526	NUMBER OF CHECKS: 29	<u>18,501.15</u>
CHECK RUN: 527				
72835	02/28/2011	005168 AIRGAS NATIONAL WELDERS		83.30
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	83.30	
72836	02/28/2011	000840 A.P.P.L.E. INC		7,866.64
		368-5-0113-445-0017-0000-0-0000-0000 ELEMENTARY-TECH & SOFTWARE SU	2,985.30	
		371-5-0113-445-0014-0000-0-0000-0000 ELEMENTARY TECH SUPPLIES	2,985.30	
		368-5-0113-445-0017-0000-0-0000-0000 ELEMENTARY-TECH & SOFTWARE SU	732.95	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		371-5-0113-445-0014-0000-0-0000-0000	ELEMENTARY TECH SUPPLIES	732.95
		110-5-0254-445-0010-0000-0-0000-0001	E-RATE REFUND	430.14
72837	02/28/2011	000781	ATCO INTERNATIONAL	35.76
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	35.76
72838	02/28/2011	000048	EMPLOYEE VENDOR	30.00
		215-5-0223-332-0010-0000-0-0000-0000	SUPERVISION TRAVEL	0.00
		215-5-0223-332-0010-0000-0-0000-0000	SUPERVISION TRAVEL	30.00
72839	02/28/2011	6235	BACKPACK GEAR INC.	2,082.18
		227-5-0360-410-0010-0000-0-0000-0000	MCK VENT STIMULUS-WELFARE SUPI	2,082.18
72840	02/28/2011	6190	EMPLOYEE VENDOR	30.00
		201-5-0330-399-0010-0000-0-0000-0000	OTHER PURCHASE SERVICES	30.00
72841	02/28/2011	002208	BOSTICK, BOWERS, PADGETT, LTD.	130.11
		110-5-0254-332-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-TRAVEL	57.04
		710-5-0271-332-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-TRAVEL	73.07
72842	02/28/2011	000123	BUG BUSTERS, INC.	831.14
		110-5-0254-323-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	250.00
		110-5-0254-323-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	193.07
		110-5-0254-323-0014-0000-0-0000-0000	MPER AND MAINT/PLANT-REPAIRS\M	120.00
		603-5-0256-323-0010-0000-0-0000-0000	FOOD SERVICES-REPAIRS\MAINTENA	183.07
		603-5-0256-323-0014-0000-0-0000-0000	FOOD SERVICES-REPAIRS\MAINTENA	49.00
		710-5-0254-323-0020-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	36.00
72843	02/28/2011	6290	BURSAR'S OFFICE	1,085.00
		110-5-0224-399-0011-0000-0-0000-0000	IMPROV OF INSTR-OTHER PURCHESE	1,085.00
72844	02/28/2011	002864	WILLIE CAPEHART	117.50
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	117.50
72845	02/28/2011	5798	CENTURY LINK	3,694.50
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	799.96
		110-5-0254-340-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	1,044.90
		110-5-0254-340-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	888.66
		110-5-0254-340-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	960.98
72846	02/28/2011	5428	CERRA	400.00
		110-5-0264-332-0010-0000-0-0000-0000	STAFF SERVICES-TRAVEL	400.00
72847	02/28/2011	005047	CHARLESTON MARRIOTT	540.00
		710-5-0271-332-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-TRAVEL	540.00
72848	02/28/2011	000170	EMPLOYEE VENDOR	60.00
		227-5-0223-332-0010-0000-0-0000-0000		60.00
72849	02/28/2011	000486	COMPUTER SOFTWARE INNOVATIONS, INC.	1,025.49
		110-5-0252-410-0010-0000-0-0000-0000	FISCIAL SERVICES-SUPPLIES	1,025.49
72850	02/28/2011	6216	DALTON F. GORDON	116.60
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	116.60
72851	02/28/2011	004150	DATA RECOGNITION CORP.	25.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0224-410-0010-0000-1-0000-0000 IMPROV OF INST SUPPLIES	25.00	
72852	02/28/2011	5421 DAWAN SMITH		60.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	60.00	
72853	02/28/2011	5835 DEWAYNE ENNIS		60.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	60.00	
72854	02/28/2011	6100 EDUCATIONAL ASSOCIATES		1,500.00
		267-5-0224-312-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS IN	1,500.00	
72855	02/28/2011	003634 EMPLOYEE VENDOR		302.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	250.00	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	52.00	
72856	02/28/2011	004762 FEDEX		83.66
		226-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL SUPPLIES	83.66	
72857	02/28/2011	000288 FOLLETT LIBRARY RESOURCES		729.10
		371-5-0224-410-0014-0000-0-0000-0000 IMPROV OF INST. SUPPLIES	729.10	
72858	02/28/2011	000294 EMPLOYEE VENDOR		46.00
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	46.00	
72859	02/28/2011	003194 GALAXY		43.12
		110-5-0211-410-0010-0000-0-0000-0000 ATT/SOCIAL WORK-SUPPLIES	43.12	
72860	02/28/2011	6222 GET SMART		661.89
		215-5-0122-410-0011-0000-0-0000-0000 IDEA STIMULUS - TMH SUPPLIES	661.89	
72861	02/28/2011	6270 GRADESEEK, INC.		566.20
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	566.20	
72862	02/28/2011	6274 HAMPTON INN		143.19
		227-5-0223-332-0010-0000-0-0000-0000	143.19	
72863	02/28/2011	6253 HAMPTON ONE SCHOOL FOOD SERVICE/NUTRITIO		165.44
		603-5-0256-350-0010-0000-0-0000-0000 FOOD SERVICES-ADVERTISING	165.44	
72864	02/28/2011	000336 HANNA'S DISCOUNT PHARMACY		660.00
		110-5-0213-410-0010-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	170.00	
		227-5-0360-410-0010-0000-0-0000-0000 MCK VENT STIMULUS-WELFARE SUPI	490.00	
72865	02/28/2011	5729 EMPLOYEE VENDOR		1,040.00
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,040.00	
72866	02/28/2011	000422 EMPLOYEE VENDOR		120.00
		710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	120.00	
72867	02/28/2011	000981 H&W SALES COMPANY, INC		1,554.37
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	817.78	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	736.59	
72868	02/28/2011	5521 IKON OFFICE SOLUTIONS		610.67
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	242.89	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	367.78	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
72869	02/28/2011	5788 JILL JONES	221.42
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	221.42
72870	02/28/2011	000753 ERIC V. JOHNSON	124.70
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	124.70
72871	02/28/2011	5991 Jordon Reeves Associates, Inc.	7,400.00
		237-5-0224-312-0010-0000-2-0000-1210 IMPORVMENT OF INST/PURCHASE SEI	7,400.00
72872	02/28/2011	003875 J & R ICE CREAM	208.56
		717-5-0271-660-0017-0000-0-0000-0000 0PUPIL SERVICE ACTIVI-PUPIL ACTIVI	208.56
72873	02/28/2011	002153 KATIE CUTIE, INC.	1,495.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	1,495.00
72874	02/28/2011	001387 KELLEY COMMUNICATIONS	42.14
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	42.14
72875	02/28/2011	001982 CAROLYN LEE	750.00
		110-5-0271-660-0010-0000-1-0000-0000 PUPIL ACTIVITY	750.00
72876	02/28/2011	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.	306.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	306.00
72877	02/28/2011	6234 LRP PUBLICATIONS	224.90
		227-5-0360-410-0010-0000-0-0000-0000 MCK VENT STIMULUS-WELFARE SUPI	224.90
72878	02/28/2011	003776 MARK HOLMES	80.10
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	80.10
72879	02/28/2011	001729 MID CAROLINA	215.83
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	215.83
72880	02/28/2011	001076 BILLY MORRIS	124.70
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	124.70
72881	02/28/2011	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
72882	02/28/2011	003259 OFFICE DEPOT	1,182.57
		368-5-0114-445-0011-0000-0-0000-0000 HIGH SCHOOL-TECH & SOFTWARE SU	299.72
		368-5-0224-410-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	405.14
		368-5-0114-445-0011-0000-0-0000-0000 HIGH SCHOOL-TECH & SOFTWARE SU	477.71
72883	02/28/2011	6236 PALMETTO BALFOUR, INC.	255.27
		227-5-0360-410-0010-0000-0-0000-0000 MCK VENT STIMULUS-WELFARE SUPI	255.27
72884	02/28/2011	003261 PATRICIA BRYANT	300.00
		110-5-0264-399-0010-0000-0-0000-0000 STAFF SERVICES-MISC PURCHASE SEI	300.00
72885	02/28/2011	000718 PITNEY BOWES INC.	43.00
		110-5-0254-325-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	43.00
72886	02/28/2011	5721 PEARSON (PSYCH CORP)	897.12
		215-5-0223-410-0010-0000-0-0000-0000 IDEA STIMULUS-SUP OF SPC PRG SUPI	897.12
72887	02/28/2011	000265 EMPLOYEE VENDOR	174.11

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	11.04
		368-5-0224-399-0017-0000-0-0000-0000	INP OF INSTT - OTHER PURCHASED SR	59.02
		368-5-0224-410-0017-0000-0-0000-0000	IMPROVEMENT OF INSTR-SUPPLIES	60.63
		368-5-0271-660-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-PUPIL ACTIVI	43.42
72888	02/28/2011	004608	PITNEY BOWES GLOBAL FINANCIAL	157.29
		110-5-0254-325-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	157.29
72889	02/28/2011	001096	WYMAN POPE	124.70
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	124.70
72890	02/28/2011	001369	POSITIVE PROMOTIONS	212.40
		201-5-0188-410-0010-0000-0-0000-0000	PARENTING SUPPLIES	212.40
72891	02/28/2011	6275	PURCHASE POWER	874.47
		110-5-0233-410-0014-0000-0-0000-0012	SCHOOL ADMINISTRATIO-SUPPLIES	874.47
72892	02/28/2011	000508	QUILL CORPORATION	1,331.62
		226-5-0221-410-0014-0000-0-0000-0000	IMPROV OF INST. SUPPLIES	287.83
		215-5-0223-410-0010-0000-0-0000-0000	IDEA STIMULUS-SUP OF SPC PRG SUPI	139.07
		110-5-0252-410-0010-0000-0-0000-0000	FISCIAL SERVICES-SUPPLIES	153.51
		201-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	217.91
		338-5-0149-410-0012-0000-0-0000-0000	ALTERNATIVE SCHOOL SUPPLIES	178.00
		215-5-0223-410-0010-0000-0-0000-0000	IDEA STIMULUS-SUP OF SPC PRG SUPI	75.08
		215-5-0223-445-0010-0000-0-0000-0000	IDEA STIM - TECH SUPPLIES	161.87
		226-5-0271-660-0014-0000-0-0000-0000	PUPIL ACTIVITY	118.35
72893	02/28/2011	5975	EMPLOYEE VENDOR	70.90
		110-5-0233-332-0011-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TRAVEL	70.90
72894	02/28/2011	6156	WILLIE MAE ROBERTS	50.00
		203-5-0131-331-0010-0000-0-0000-0000	SPEECH-STUDENT TRAVEL	50.00
72895	02/28/2011	000627	SAM'S CLUB DIRECT	1,007.58
		720-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	(19.80)
		720-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	726.03
		720-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	0.00
		720-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	(19.80)
		720-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	321.15
72896	02/28/2011	6279	SC ALLIANCE FOR ARTS EDUCATION	80.00
		110-5-0223-332-0010-0000-1-0000-0000	SUPERVISION TRAVEL	80.00
72897	02/28/2011	005121	SC ATHLETIC ADMINISTRATOR ASSO	165.00
		710-5-0271-640-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-MEMBER DUE	165.00
72898	02/28/2011	005133	SCHOLASTIC BOOK CLUBS, INC.	1,070.00
		338-5-0188-410-0010-0000-0-0000-0000	SUPPLIES	1,070.00
72899	02/28/2011	5472	SETH OWENS	52.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	52.00
72900	02/28/2011	004818	SHARI'S RESTAURANT	254.13
		368-5-0224-399-0017-0000-0-0000-0000	INP OF INSTT - OTHER PURCHASED SR	254.13
72901	02/28/2011	000679	SHELL CREDIT CARD CENTER	2,666.12

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-332-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-TRAVEL	2,666.12
72902	02/28/2011	003185 ABRAHAM J. SIMON, JR.		102.60
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	102.60
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	0.00
72903	02/28/2011	001291 SMART APPLE MEDIA		503.17
		201-5-0222-430-0014-0000-0-0000-1220	LIBRARY AND MEDIA SE-LIBRARY BC	0.00
		201-5-0222-430-0014-0000-0-0000-1220	LIBRARY AND MEDIA SE-LIBRARY BC	503.17
72904	02/28/2011	003730 CRAIG SMITH		50.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	50.00
72905	02/28/2011	6254 SOMERSET MEDIA		392.18
		201-5-0113-410-0014-0000-0-0000-1240	INSTR SUPPLIES	392.18
72906	02/28/2011	6262 SOUTH CAROLINA DEPARTMENT OF EDUCATION		100.00
		110-5-0211-332-0010-0000-0-0000-0000	ATT/SOCIAL WORK-TRAVEL	25.00
		227-5-0223-332-0010-0000-0-0000-0000		50.00
		203-5-0213-332-0010-0000-0-0000-0000	HEALTH SERVICES-TRAVEL	25.00
72907	02/28/2011	000404 SOUTHERN HOME		35.51
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	35.51
72908	02/28/2011	003771 STAFF DEVELOPMENT FOR EDUCATOR		987.00
		267-5-0224-332-0010-0000-0-0000-1110	IMPROVEMENT OF INSTR-TRAVEL	987.00
72909	02/28/2011	004031 MARK P. SZEN		109.80
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	109.80
72910	02/28/2011	001251 EMPLOYEE VENDOR		90.00
		730-5-0271-332-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-TRAVEL	90.00
72911	02/28/2011	003707 TAYLOR LEARNING CENTER, INC		3,420.00
		201-5-0175-311-0010-0000-0-0000-0000	BEYOND REGULAR DAY-INSTRUCT SI	3,420.00
72912	02/28/2011	005075 TEACHER DIRECT		4,580.94
		201-5-0113-410-0014-0000-0-0000-1270	ELEMENTARY-SUPPLIES	2,138.18
		201-5-0113-410-0014-0000-0-0000-1260	ELEMENTARY SUPPLIES	2,442.76
72913	02/28/2011	6102 The Reading Warehouse		187.91
		371-5-0224-410-0014-0000-0-0000-0000	IMPROV OF INST. SUPPLIES	187.91
72914	02/28/2011	000564 T & T SPORTS		2,014.24
		710-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	2,014.24
72915	02/28/2011	003342 TUTEN'S IGA		984.97
		110-5-0224-410-0014-0000-0-0000-0000	IMPROVEMENT OF INSTR-SUPPLIES	161.92
		110-5-0232-410-0010-0000-0-0000-0000	OFFICE OF THE SUPERI-SUPPLIES	55.53
		368-5-0188-410-0014-0000-0-0000-0000	PARENTING SUPPLIES	353.95
		368-5-0188-410-0014-0000-0-0000-0000	PARENTING SUPPLIES	46.84
		110-5-0231-410-0010-0000-0-0000-0000	BOARD OF EDUCATION-SUPPLIES	37.45
		371-5-0271-660-0014-0000-0-0000-0000	PUPIL ACTIVITY	150.03
		110-5-0231-410-0010-0000-0-0000-0000	BOARD OF EDUCATION-SUPPLIES	29.63
		226-5-0271-660-0014-0000-0-0000-0000	PUPIL ACTIVITY	149.62

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
72916	02/28/2011	000719 US FOOD SERVICE		551.67
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	196.84	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	157.99	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	196.84	
72917	02/28/2011	5704 VERIZON WIRELESS		117.09
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	117.09	
72918	02/28/2011	002399 DOT WASHINGTON		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
72919	02/28/2011	5871 WHOLESALE INDUSTRIAL ELECTRONICS		298.53
		368-5-0114-445-0011-0000-0-0000-0000 HIGH SCHOOL-TECH & SOFTWARE SU	298.53	
72920	02/28/2011	5491 WILLIAM GLOVER		109.40
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	109.40	
72921	02/28/2011	000962 EMPLOYEE VENDOR		0.00
		VOID DATE: 03/11/2011 ORIGINAL AMOUNT: 30.00		
		215-5-0224-332-0010-0000-0-0000-0000 IMP OF INST TRAVEL	0.00	
72922	02/28/2011	000407 XEROX CORP.		3,081.56
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	521.07	
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	120.43	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	728.99	
		603-5-0256-325-0010-0000-0-0000-0000 FOOD SERVICES-RENTALS	157.70	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,553.37	
72923	02/28/2011	6276 XEROX CORPORATION		187.81
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	187.81	
72924	02/28/2011	000950 LIZZIE YOUNG		694.44
		201-5-0188-399-0010-0000-0-0000-0000 PARENTING PURCHASE SERVICES	694.44	
72925	02/28/2011	6277 ZANARD CHOICE		30.00
		201-5-0330-399-0010-0000-0-0000-0000 OTHER PURCHASE SERVICES	30.00	
		CHECK RUN: 527	NUMBER OF CHECKS: 91	86,089.31
			TOTAL NUMBER OF CHECKS: 270	520,351.10