

FY 2010-2011

Hampton School District 2

CHECK REGISTER FOR 03/01/2011 TO 03/31/2011 & CHECK NUMBERS 0 TO 999999999

CASH ACCT: 110-1-0103-000-0000-0000-0-0000-0000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 528				
72926	03/03/2011	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	
72927	03/03/2011	000104 EMPLOYEE VENDOR		68.00
		110-5-0233-332-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	68.00	
72928	03/03/2011	000172 CLARION TOWN HOUSE		368.36
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	368.36	
72929	03/03/2011	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
72930	03/03/2011	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
72931	03/03/2011	000401 EMPLOYEE INSURANCE PROGRAM		113,099.21
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	75,778.51	
		110-2-0455-000-0000-0000-0-0000-9122 HEALTH INSURANCE DEDUCTION	674.20	
		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	480.20	
		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	
		110-2-0455-000-0000-0000-0-0000-9346 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	434.56	
		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	9,252.54	
		110-2-0455-000-0000-0000-0-0000-9362 HEALTH INSURANCE DEDUCTION	4,275.00	
		110-2-0455-000-0000-0000-0-0000-9363 HEALTH INSURANCE DEDUCTION	5,413.48	
		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	1,298.64	
		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	845.00	
		110-2-0455-000-0000-0000-0-0000-9451 HEALTH INSURANCE	237.50	
		110-2-0455-000-0000-0000-0-0000-9452 HEALTH INSURANCE	(284.92)	
		110-2-0455-000-0000-0000-0-0000-9455 DENTAL INSURANCE	7.64	
		110-2-0456-000-0000-0000-0-0000-9104 EMPLOYEE LIFE/BUDGET & CONTROL	551.78	
		110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL	94.24	
		110-2-0456-000-0000-0000-0-0000-9300 EMPLOYEE LIFE TAXABLE	1,967.96	
		110-2-0456-000-0000-0000-0-0000-9305 EMPLOYEE LIFE NON TAXABLE	1,488.72	
72932	03/03/2011	001183 KINGSTON PLANTATION		651.78
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	651.78	
72933	03/03/2011	5966 EMPLOYEE VENDOR		90.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	90.00	
72934	03/03/2011	001982 CAROLYN LEE		1,200.00
		392-5-0271-660-0011-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	1,200.00	
72935	03/03/2011	5644 EMPLOYEE VENDOR		90.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	90.00	
72936	03/03/2011	6279 SC ALLIANCE FOR ARTS EDUCATION		95.37
		110-5-0223-332-0010-0000-1-0000-0000 SUPERVISION TRAVEL	95.37	
72937	03/03/2011	000649 SCASBO		420.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	420.00	
72938	03/03/2011	6291 SCASL		0.00
	VOID DATE: 03/21/2011	ORIGINAL AMOUNT:	28.00	
		110-5-0111-110-0017-0000-0-0000-0000 KINDERGARTEN-REGULAR SALARIES	0.00	
72939	03/03/2011	000654 SOUTH CAROLINA ELECTRIC		40,821.89
		250-5-0254-470-0010-0000-0-0000-0000 O & M OF PLANT-ENERGY	4,834.80	
		250-5-0254-470-0011-0000-0-0000-0000 O & M OF PLANT-ENERGY	17,449.75	
		250-5-0254-470-0014-0000-0-0000-0000 O & M OF PLANT-ENERGY	8,212.26	
		250-5-0254-470-0017-0000-0-0000-0000 O & M OF PLANT-ENERGY	10,325.08	
72940	03/03/2011	000460 TOWN OF ESTILL		2,120.17
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	144.13	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	667.70	
		110-5-0254-321-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	440.70	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	755.36	
		603-5-0256-321-0017-0000-0-0000-0000 FOOD SERVICES-PUBLIC UTILITY SER	112.28	
72941	03/03/2011	000657 TOWN OF GIFFORD		104.08
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	104.08	
	CHECK RUN: 528	NUMBER OF CHECKS:	16	175,187.86
CHECK RUN: 529				
72942	03/08/2011	004881 FIRST CHOICE AIR		33,950.00
		807-5-0254-323-0010-0000-0-0000-0000 OPERATION-REPAIR & MAINTENANCI	5,000.00	
		807-5-0254-410-0010-0000-0-0000-0000 OPERATION-SUPPLIES	28,950.00	
72943	03/08/2011	6188 ROB BOGARDUS		18,465.00
		807-5-0254-410-0010-0000-0-0000-0000 OPERATION-SUPPLIES	18,465.00	
	CHECK RUN: 529	NUMBER OF CHECKS:	2	52,415.00
CHECK RUN: 530				
72944	03/11/2011	6042 EMPLOYEE VENDOR		9.00
		226-5-0221-332-0010-0000-0-0000-0000 CURRICULUM TRAVEL	9.00	
72945	03/11/2011	002552 ANDERSON'S		1,931.93
		711-5-0271-410-0011-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	1,931.93	
72946	03/11/2011	5723 ATLANTIC RESEARCH PARTNERS, LLC.		245.00
		368-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	245.00	
72947	03/11/2011	000629 AT & T		26.05

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	26.05	
72948	03/11/2011	004377 BOYKIN & DAVIS, LLC		1,130.82
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	1,130.82	
72949	03/11/2011	000003 BROWN'S OFFICE CENTRE		305.89
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	280.21	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	25.68	
72950	03/11/2011	6244 SPORTS SUPPLY GROUP, INC.		932.78
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	932.78	
72951	03/11/2011	000123 BUG BUSTERS, INC.		183.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	143.00	
		603-5-0256-323-0010-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	40.00	
72952	03/11/2011	000128 BENJAMIN C. BURISON, JR.		207.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	207.00	
72953	03/11/2011	000135 CAMCOR INC.		350.61
		338-5-0188-445-0010-0000-0-0000-0000 LITERACY TECH SUPPLIES	350.61	
72954	03/11/2011	5798 CENTURY LINK		695.55
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	173.89	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	173.89	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	173.89	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	173.88	
72955	03/11/2011	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	
72956	03/11/2011	6027 C & J TOWING		75.00
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	75.00	
72957	03/11/2011	000179 COBURG DAIRY		7,544.93
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	326.41	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	574.35	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,085.77	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	589.18	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	794.50	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	3,174.72	
72958	03/11/2011	004803 CONTERRA ULTRA BROADBAND,LLC		879.20
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	219.80	
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	219.80	
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	219.80	
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	219.80	
72959	03/11/2011	6286 DAVID JONATHAN FAUTH		110.70
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	110.70	
72960	03/11/2011	000220 BRUCE N. DAVIS		207.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	207.00	

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72961	03/11/2011	000005 DERSTS BAKING CO, LLC		1,782.93
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	383.09	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	228.32	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	374.37	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	302.85	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	173.85	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	320.45	
72962	03/11/2011	6140 DIAN ALSTON		1,500.00
		368-5-0224-312-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS IN	1,500.00	
72963	03/11/2011	000251 EBSCO SUBSCRIPTION SERVICES		674.10
		201-5-0113-420-0014-0000-0-0000-1230 INST TEXTBOOKS	674.10	
72964	03/11/2011	5750 EDUCATIONAL RESOURCES GROUP INC.		900.00
		267-5-0224-312-0010-0000-0-0000-1101 INSTR PROG IMPROVEMENT SERVICE	900.00	
72965	03/11/2011	6100 EDUCATIONAL ASSOCIATES		1,500.00
		267-5-0224-312-0010-0000-0-0000-1103 INST PROG IMPROVEMENT SERVICES	1,500.00	
72966	03/11/2011	003634 EMPLOYEE VENDOR		75.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	75.00	
72967	03/11/2011	5477 EMPLOYEE VENDOR		0.00
		VOID DATE: 03/11/2011 ORIGINAL AMOUNT: 414.00	0.00	
72968	03/11/2011	003456 EMBASSY SUITES HOTEL		491.83
		110-5-0211-332-0010-0000-0-0000-0000 ATT/SOCIAL WORK-TRAVEL	491.83	
72969	03/11/2011	6261 EVENT PROMOTIONS		333.70
		371-5-0224-410-0014-0000-0-0000-0000 IMPROV OF INST. SUPPLIES	333.70	
72970	03/11/2011	6170 EVETTE SHIGGS		408.00
		203-5-0131-331-0010-0000-0-0000-0000 SPEECH-STUDENT TRAVEL	408.00	
72971	03/11/2011	000276 FAMILY DOLLAR		1,076.31
		338-5-0188-410-0010-0000-0-0000-0000 SUPPLIES	50.29	
		226-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	1,026.02	
72972	03/11/2011	000288 FOLLETT LIBRARY RESOURCES		221.50
		226-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	221.50	
72973	03/11/2011	000294 EMPLOYEE VENDOR		69.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	69.00	
72974	03/11/2011	003194 GALAXY		33.80
		338-5-0188-410-0010-0000-0-0000-0000 SUPPLIES	33.80	
72975	03/11/2011	002868 A . J. HAMMONS		96.30
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	96.30	
72976	03/11/2011	000333 HAMPTON PRINTING COMPANY		232.73
		110-5-0233-360-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-PRINTING A	232.73	
72977	03/11/2011	5729 EMPLOYEE VENDOR		3,380.00

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		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	3,380.00	
72978	03/11/2011	005089 EMPLOYEE VENDOR		69.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	69.00	
72979	03/11/2011	000429 HUBER SUPPLY COMPANY INC.		745.58
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	80.98	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	128.44	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	41.73	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	289.29	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	9.76	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	195.38	
72980	03/11/2011	000981 H&W SALES COMPANY, INC		1,767.37
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	254.72	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	161.84	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	287.17	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,063.64	
72981	03/11/2011	5521 IKON OFFICE SOLUTIONS		1,943.95
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,943.95	
72982	03/11/2011	6098 JOHNELLE L. SHERALD		750.00
		371-5-0224-312-0014-0000-0-0000-0000 IMP OF INST-PURCHASED SERVICES	750.00	
72983	03/11/2011	004574 CHRISTOPHER JONES		2,475.00
		110-5-0254-345-0011-0000-0-0000-0001 E-RATE REFUND	1,350.00	
		110-5-0254-345-0014-0000-0-0000-0001 E-RATE REFUND	0.00	
		110-5-0254-345-0017-0000-0-0000-0001 E-RATE REFUND	1,125.00	
72984	03/11/2011	000586 JONES SCHOOL SUPPLY		140.12
		368-5-0271-660-0011-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	140.12	
72985	03/11/2011	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	
72986	03/11/2011	003875 J & R ICE CREAM		378.72
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	378.72	
72987	03/11/2011	6243 JUNIOR LIBRARY GUIKLD		334.80
		201-5-0222-430-0014-0000-0-0000-1220 LIBRARY AND MEDIA SE-LIBRARY BC	334.80	
72988	03/11/2011	6295 LAMAR HIGH SCHOOL		264.35
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	264.35	
72989	03/11/2011	001907 EMPLOYEE VENDOR		9.00
		226-5-0221-332-0011-0000-0-0000-0000 CURRICULUM TRAVEL	9.00	
72990	03/11/2011	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.		2,871.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	2,871.00	
72991	03/11/2011	003722 LOWE'S / BEAUFORT		85.17
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	85.17	
72992	03/11/2011	001755 MORRIS COMMUNICATIONS INC		20.07
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	20.07	

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72993	03/11/2011	003554 NATIONAL GEOGRAPHIC SCHOOL		2,593.58
		222-5-0113-410-0010-0000-0-0000-0000 ELEMENTARY SUPPLIES	2,593.58	
72994	03/11/2011	000806 ORIENTAL TRADING COMPANY		297.00
		201-5-0188-410-0014-0000-0-0000-1720 PARENTING/FAMILY LIT-SUPPLIES	297.00	
72995	03/11/2011	003465 PIEDMONT COCA-COLA BOTTLING		363.00
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	363.00	
72996	03/11/2011	000647 PITNEY BOWES INC.		130.94
		110-5-0233-445-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TECH & SOI	130.94	
72997	03/11/2011	001096 WYMAN POPE		110.70
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	110.70	
72998	03/11/2011	001014 PSAT/NMSQT		91.00
		110-5-0224-410-0010-0000-1-0000-0000 IMPROV OF INST SUPPLIES	91.00	
72999	03/11/2011	000508 QUILL CORPORATION		1,677.42
		368-5-0114-445-0011-0000-0-0000-0000 HIGH SCHOOL-TECH & SOFTWARE SU	145.43	
		226-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	155.75	
		371-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	92.52	
		215-5-0223-445-0010-0000-0-0000-0000 IDEA STIM - TECH SUPPLIES	489.27	
		215-5-0223-445-0010-0000-0-0000-0000 IDEA STIM - TECH SUPPLIES	70.93	
		215-5-0223-445-0010-0000-0-0000-0000 IDEA STIM - TECH SUPPLIES	70.93	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	38.19	
		222-5-0223-410-0010-0000-0-0000-1410 SUPERVISION SUPPLIES	34.41	
		222-5-0223-445-0010-0000-0-0000-1410 SUPV TECH & SOFTWARE	543.43	
		226-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	36.56	
73000	03/11/2011	6289 RENAISSANCE DUPONT CIRCLE HOTELL		593.11
		226-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF PROGRAM TRAVEL	593.11	
73001	03/11/2011	003840 RIVERSIDE UNIFORM RENTALS, INC		1,110.42
		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)	
73002	03/11/2011	6156 WILLIE MAE ROBERTS		50.00
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	50.00	
73003	03/11/2011	000627 SAM'S CLUB DIRECT		1,007.56
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	489.73	
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	504.86	
		720-5-0271-660-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	12.97	
73004	03/11/2011	000686 SC DEPARTMENT OF EDUCATION		111.00
		368-5-0271-660-0011-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	111.00	
73005	03/11/2011	004354 SC DEPT OF JUVENILE JUSTICE		122.01
		110-5-0121-373-0011-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	56.91	
		110-5-0121-373-0014-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	65.10	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
73006	03/11/2011	000490 S C HIGH SCHOOL LEAGUE	562.20
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	562.20
73007	03/11/2011	6241 SCHOOL SOCIAL WORK ASSOCIATION OF AMERIC	460.00
		338-5-0188-332-0010-0000-0-0000-0000 TRAVEL	460.00
73008	03/11/2011	001502 SCHOOL SPECIALITY SUPPLIES	308.54
		110-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	308.54
73009	03/11/2011	6254 SOMERSET MEDIA	228.73
		201-5-0113-410-0014-0000-0-0000-1260 ELEMENTARY SUPPLIES	228.73
73010	03/11/2011	000654 SOUTH CAROLINA ELECTRIC	33.07
		110-5-0254-470-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	33.07
73011	03/11/2011	000404 SOUTHERN HOME	49.37
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	49.37
73012	03/11/2011	6296 ST. JOHN'S HIGH SCHOOL	184.45
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	184.45
73013	03/11/2011	6017 Success for All Foundation	8,200.00
		226-5-0224-312-0014-0000-0-0000-0000 INSTRUCTIONAL INSERVICE	8,200.00
73014	03/11/2011	000741 MYRTLE W. SUMTER	207.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	207.00
73015	03/11/2011	005075 TEACHER DIRECT	99.50
		201-5-0113-410-0014-0000-0-0000-1210 INSTR SUPPLIES	0.00
		201-5-0113-410-0014-0000-0-0000-1270 ELEMENTARY-SUPPLIES	99.50
73016	03/11/2011	000533 TEACHER'S DISCOVERY	745.62
		201-5-0113-410-0014-0000-0-0000-1250 ELEMENTARY-SUPPLIES	745.62
73017	03/11/2011	001941 THE MCGRAW-HILL COMPANIES	2,357.18
		226-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL SUPPLIES	2,357.18
73018	03/11/2011	5954 THINKING MAPS, INC.	4,240.00
		237-5-0224-410-0010-0000-1-0000-1110 IMPROVEMENT OF INST SUPPLIES	4,240.00
73019	03/11/2011	000719 US FOOD SERVICE	33,552.78
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	534.89
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	501.12
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	436.47
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	4,259.60
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	3,870.93
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	6,320.05
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	847.36
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	1,817.25
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	5,376.22
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	3,340.89
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	3,915.18
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,332.82
73020	03/11/2011	6248 VICKY D. SMITH	270.73

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		110-5-0255-331-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT T	270.73	
73021	03/11/2011	001884 PAYTON W. WARREN, CPA		7,975.00
		110-5-0231-318-0010-0000-0-0000-0000 BOARD OF EDUCATION-AUDIT SERVI	7,975.00	
73022	03/11/2011	6292 WESTIN LOS ANGELES AIRPORT		0.00
	VOID DATE: 03/15/2011	ORIGINAL AMOUNT:	379.30	
		226-5-0221-332-0011-0000-0-0000-0000 CURRICULUM TRAVEL	0.00	
73023	03/11/2011	000407 XEROX CORP.		836.58
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	262.91	
		201-5-0223-325-0010-0000-0-0000-0000 SUPERVISION OF SPECI-RENTALS	573.67	
73024	03/11/2011	6276 XEROX CORPORATION		120.43
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	120.43	
73025	03/11/2011	000950 LIZZIE YOUNG		694.44
		201-5-0188-399-0010-0000-0-0000-0000 PARENTING PURCHASE SERVICES	694.44	
	CHECK RUN: 530	NUMBER OF CHECKS:	82	<u>117,652.88</u>
CHECK RUN: 531				
73026	03/15/2011	001759 AMERICAN-AMICABLE LIFE INS.		45.00
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	45.00	
73027	03/15/2011	000030 AMERICAN FAMILY LIFE INSURANCE		1,966.96
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	1,966.96	
73028	03/15/2011	5508 AXA EQUITABLE		986.46
		110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA	986.46	
73029	03/15/2011	002867 BOSTON MUTUAL INSURANCE-W		14.72
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	14.72	
73030	03/15/2011	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	
73031	03/15/2011	000187 COLONIAL LIFE INSURANCE		892.33
		110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	892.33	
73032	03/15/2011	000141 CONSECO HEALTH INSURANCE CO		1,323.22
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA	1,323.22	
73033	03/15/2011	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
73034	03/15/2011	5951 DIVERSIFIED COLLECTION SERVICES, INC.		262.00
		110-2-0458-000-0000-0000-0-0000-9149 DTHR DEDUCTIONS	262.00	
73035	03/15/2011	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
73036	03/15/2011	001330 EMPLOYEE SERVICES INSURANCE		364.10
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	364.10	
73037	03/15/2011	003448 FBMC		901.39

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		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	851.55	
		110-2-0458-000-0000-0000-0-0000-9165 DOTHER DEDUCTIONS-ADM FEE	49.84	
73038	03/15/2011	5874 GREAT LAKES HIGHER EDUCATION GUARANTEE C		98.00
		110-2-0456-000-0000-0000-0-0000-9117 STUDENT LOAN LEVY	98.00	
73039	03/15/2011	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DOTHER DEDUCTIONS-UNITED	10.00	
73040	03/15/2011	6157 INTERNAL REVENUE SERVICE		150.00
		110-2-0458-000-0000-0000-0-0000-9135 OTHER DEDUCTION-LEVY	150.00	
73041	03/15/2011	001760 INVESTORS HERITAGE LIFE INS		38.64
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	38.64	
73042	03/15/2011	001336 KEITH AGENCY		59.44
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	59.44	
73043	03/15/2011	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	312.50	
73044	03/15/2011	001329 LIFE INVESTORS INSURANCE CO		21.00
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	21.00	
73045	03/15/2011	5855 NEW YORK LIFE		234.50
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	234.50	
73046	03/15/2011	001331 NEW YORK LIFE		16.50
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	16.50	
73047	03/15/2011	001758 PRE-PAID LEGAL SERVICES, INC.		151.42
		110-2-0458-000-0000-0000-0-0000-9129 DOTHER DEDUCTIONS-PREPAID LIFE	151.42	
73048	03/15/2011	004057 RELIASTAR LIFE INS. CO.		1,104.44
		110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE	1,104.44	
73049	03/15/2011	001761 S.A.P. INS.		7.97
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	7.97	
73050	03/15/2011	001363 S C DEPT OF REVENUE - TAX LEVY		407.26
		110-2-0456-000-0000-0000-0-0000-9141 STATE LEVY	407.26	
73051	03/15/2011	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27	
73052	03/15/2011	001333 SURETY LIFE/LINCOLN BENEFIT		50.74
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	50.74	
73053	03/15/2011	003921 TEACHERS PLACEMENT GROUP		2,020.51
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	2,020.51	
73054	03/15/2011	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
73055	03/15/2011	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		3,156.82
		110-2-0458-000-0000-0000-0-0000-9198 DOTHER DEDUCTIONS-TSA STATE 401	1,433.35	
		110-2-0458-000-0000-0000-0-0000-9199 DOTHER DEDUCTIONS-TSA STATE 457	1,723.47	

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CHECK RUN: 531		NUMBER OF CHECKS: 30		16,528.51
CHECK RUN: 532				
73056	03/15/2011	000029 AMERICAN EXPRESS		8,180.28
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	4,000.23	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	1,746.66	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	(10.00)	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	239.48	
		226-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF PROGRAM TRAVEL	403.00	
		226-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF PROGRAM TRAVEL	74.00	
		226-5-0221-332-0011-0000-0-0000-0000 CURRICULUM TRAVEL	30.00	
		226-5-0221-332-0011-0000-0-0000-0000 CURRICULUM TRAVEL	485.80	
		368-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	569.11	
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	642.00	
73057	03/15/2011	000110 CARL L. BRUNSON		268.40
		110-5-0254-395-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-OTHER PRO	268.40	
73058	03/15/2011	5477 EMPLOYEE VENDOR		207.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	207.00	
73059	03/15/2011	6306 HARDEN TILE COMPANY		1,075.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	1,075.00	
73060	03/15/2011	6084 Pearson Learning Teams		38,830.00
		371-5-0224-312-0011-0000-0-0000-0000 IMP OF INST IMPROVENENT SERVICES	19,415.00	
		371-5-0224-312-0014-0000-0-0000-0000 IMP OF INST-PURCHASED SERVICES	19,415.00	
73061	03/15/2011	002012 REPUBLIC SERVICES #866		2,537.38
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	1,031.55	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	1,505.83	
73062	03/15/2011	6188 ROB BOGARDUS		14,230.00
		807-5-0254-410-0010-0000-0-0000-0000 OPERATION-SUPPLIES	14,230.00	
73063	03/15/2011	5576 S C DEPARTMENT OF REVENUE		475.09
		110-5-0252-690-0010-0000-0-0000-0000 FISCIAL SERVICES-OTHER OBJECTS	475.09	
73064	03/15/2011	004515 SC DEPARTMENT OF REVENUE		1,125.25
		110-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	144.09	
		201-5-0113-410-0014-0000-0-0000-1240 INSTR SUPPLIES	26.90	
		201-5-0113-410-0014-0000-0-0000-1260 ELEMENTARY SUPPLIES	167.58	
		201-5-0113-410-0014-0000-0-0000-1270 ELEMENTARY-SUPPLIES	146.68	
		201-5-0188-410-0010-0000-0-0000-0000 PARENTING SUPPLIES	14.56	
		215-5-0122-410-0011-0000-0-0000-0000 IDEA STIMULUS - TMH SUPPLIES	61.06	
		226-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	160.06	
		227-5-0360-410-0010-0000-0-0000-0000 MCK VENT STIMULUS-WELFARE SUPI	15.43	
		338-5-0188-410-0010-0000-0-0000-0000 SUPPLIES	73.40	
		368-5-0224-410-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	11.38	
		371-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY SUPPLIES	210.08	
		371-5-0224-410-0014-0000-0-0000-0000 IMPROV OF INST. SUPPLIES	94.03	
73065	03/15/2011	5622 S. C. DEPT OF REVENUE		10.07

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		110-5-0252-690-0010-0000-0-0000-0000 FISCIAL SERVICES-OTHER OBJECTS	10.07	
73066	03/15/2011	6308 THE CURRICULUM INSTITUTE		99.00
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	99.00	
73067	03/15/2011	6288 WEST ED.		150.00
		226-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF PROGRAM TRAVEL	150.00	
		CHECK RUN: 532	NUMBER OF CHECKS: 12	<hr/> 67,187.47
CHECK RUN: 533				
73068	03/23/2011	6268 ACADEMIC STATION, LLC.		120.00
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	120.00	
73069	03/23/2011	005168 AIRGAS NATIONAL WELDERS		84.24
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	84.24	
73070	03/23/2011	6119 AMERICAN EDUCATION CORPORATION		3,500.00
		201-5-0113-345-0014-0000-0-0000-1110 INST TECH SERVICES	3,500.00	
73071	03/23/2011	003002 AMERICAN LIBRARY ASSOCIATION		114.00
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	114.00	
73072	03/23/2011	6171 APPLE AWARDS		289.75
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	289.75	
73073	03/23/2011	000781 ATCO INTERNATIONAL		1,782.80
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	328.23	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	437.83	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,016.74	
73074	03/23/2011	000048 EMPLOYEE VENDOR		60.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	60.00	
73075	03/23/2011	6310 BEN TAYLOR		53.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	53.00	
73076	03/23/2011	002208 BOSTICK, BOWERS, PADGETT, LTD.		292.13
		371-5-0224-399-0014-0000-0-0000-0000 OTHER PURCHASE SERVICE	86.84	
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	205.29	
73077	03/23/2011	000003 BROWN'S OFFICE CENTRE		67.95
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	59.39	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	8.56	
73078	03/23/2011	000123 BUG BUSTERS, INC.		286.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	250.00	
		710-5-0254-323-0020-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	36.00	
73079	03/23/2011	5493 CARQUEST OF ESTILL		54.71
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	26.19	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	28.52	
73080	03/23/2011	5798 CENTURY LINK		3,685.27
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	795.36	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	1,044.92	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	885.49	

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		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	959.50	
73081	03/23/2011	000170 EMPLOYEE VENDOR		120.00
		110-5-0211-332-0010-0000-0-0000-0000 ATT/SOCIAL WORK-TRAVEL	120.00	
73082	03/23/2011	6044 Coastal Carolina Beverage		1,530.00
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	425.00	
		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	
73083	03/23/2011	001361 DELL MARKETING L.P.		979.75
		201-5-0330-445-0010-0000-0-0000-0000 CIVIC SERVICES-TECH & SOFTWARE S	979.75	
73084	03/23/2011	6297 DELTA EDUCATION		4,980.24
		201-5-0113-410-0014-0000-0-0000-1240 INSTR SUPPLIES	4,980.24	
73085	03/23/2011	6140 DIAN ALSTON		1,500.00
		368-5-0224-312-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS IN	1,500.00	
73086	03/23/2011	003634 EMPLOYEE VENDOR		43.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	43.00	
73087	03/23/2011	6261 EVENT PROMOTIONS		125.15
		371-5-0224-410-0014-0000-0-0000-0000 IMPROV OF INST. SUPPLIES	125.15	
73088	03/23/2011	000276 FAMILY DOLLAR		1,311.18
		808-5-0223-410-0010-0000-0-0000-0000 SUPERVISOR SUPPLIES	50.42	
		201-5-0188-410-0010-0000-0-0000-0000 PARENTING SUPPLIES	108.11	
		201-5-0188-410-0010-0000-0-0000-0000 PARENTING SUPPLIES	24.60	
		226-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	1,128.05	
73089	03/23/2011	000288 FOLLETT LIBRARY RESOURCES		379.65
		201-5-0222-430-0014-0000-0-0000-1220 LIBRARY AND MEDIA SE-LIBRARY BC	379.65	
73090	03/23/2011	003194 GALAXY		73.38
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	73.38	
73091	03/23/2011	5580 GOLDEN CORAL		87.37
		368-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	87.37	
73092	03/23/2011	6270 GRADESEEK, INC.		2,622.40
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	2,622.40	
73093	03/23/2011	003656 LEWIS GRANT		94.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	47.00	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	47.00	
73094	03/23/2011	001969 EMPLOYEE VENDOR		30.00
		371-5-0233-332-0014-0000-0-0000-0000 ADM TRAVEL	30.00	
73095	03/23/2011	000705 JODY HADWIN		360.00
		110-5-0213-399-0010-0000-0-0000-0000 HEALTH PURCHASE SERVICE	120.00	
		341-5-0147-399-0017-0000-0-0000-0000 FULL DAY 4-K PROG PURCHASE SERV	240.00	
73096	03/23/2011	004196 HARTFORD LIFE		1,489.06
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	647.42	

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		110-2-0454-000-0000-0000-9191 RETIREMENT DEDUCTION	841.64	
73097	03/23/2011	004258 EMPLOYEE VENDOR		60.00
		368-5-0233-332-0017-0000-0-0000-0000 SCHOLL ADMINISTRATION - TRAVEL	60.00	
73098	03/23/2011	5729 EMPLOYEE VENDOR		2,827.50
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	2,827.50	
73099	03/23/2011	005089 EMPLOYEE VENDOR		60.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	60.00	
73100	03/23/2011	000429 HUBER SUPPLY COMPANY INC.		28.87
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	28.87	
73101	03/23/2011	000981 H&W SALES COMPANY, INC		786.78
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	220.16	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	254.72	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	311.90	
73102	03/23/2011	5521 IKON OFFICE SOLUTIONS		485.78
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	485.78	
73103	03/23/2011	001673 EMPLOYEE VENDOR		60.00
		368-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	60.00	
73104	03/23/2011	003875 J & R ICE CREAM		191.52
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	191.52	
73105	03/23/2011	6186 SANDRA GOFF		2,100.00
		237-5-0224-312-0010-0000-2-0000-1410 IMPROV OF INSTRUCT/PURCHASE SEF	1,050.00	
		237-5-0224-312-0010-0000-2-0000-1410 IMPROV OF INSTRUCT/PURCHASE SEF	1,050.00	
73106	03/23/2011	002153 KATIE CUTIE, INC.		1,560.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	1,560.00	
73107	03/23/2011	001387 KELLEY COMMUNICATIONS		42.14
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	42.14	
73108	03/23/2011	000516 LAKESHORE BASICS		1,915.16
		341-5-0147-410-0017-0000-0-0000-0000 P-K SUPPLIES	1,915.16	
73109	03/23/2011	5966 EMPLOYEE VENDOR		230.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	230.00	
73110	03/23/2011	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.		1,125.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	1,125.00	
73111	03/23/2011	6147 LUCIUS MOSES		100.00
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	100.00	
73112	03/23/2011	6020 Lynn Card Company		65.95
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	65.95	
73113	03/23/2011	6214 MACK A. JOYNER		59.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	59.00	
73114	03/23/2011	002790 METLIFE RETIREMENT SERVICES		981.65

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		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	426.81	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	554.84	
73115	03/23/2011	6221 NASCO		83.38
		110-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	83.38	
73116	03/23/2011	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	
73117	03/23/2011	003264 NCS PEARSON, INC		3,750.00
		201-5-0112-345-0017-0000-0-0000-1260 PRIMARY-TECH R/M & MAIC CONT	3,750.00	
73118	03/23/2011	003633 NORTHWEST EVALUATION ASSOCIATION		875.00
		368-5-0111-345-0017-0000-0-0000-0000 KINDERGARTEN TECH SUPPORT	437.50	
		368-5-0112-345-0017-0000-0-0000-0000 PRIMARY TECH SUPPORT	437.50	
73119	03/23/2011	6201 OMNI PUBLISHING COMPANY		81.95
		201-5-0212-410-0014-0000-0-0000-1270 GUIDANCE SUPPLIES	81.95	
73120	03/23/2011	6198 PATRICIA A. PATTERSON		1,500.00
		237-5-0224-312-0010-0000-2-0000-1410 IMPROV OF INSTRUCT/PURCHASE SEF	1,500.00	
73121	03/23/2011	000508 QUILL CORPORATION		2,976.42
		215-5-0122-445-0011-0000-0-0000-0000 IDEA STIMULUS - TMH TECH SUPPLIE	439.21	
		110-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	863.70	
		110-5-0113-445-0014-0000-0-0000-0000 ELEMENTARY-TECH & SOFTWARE SU	254.80	
		226-5-0223-445-0010-0000-0-0000-0000 SUPER. OF PROGRAM TECH SUPPLIES	819.39	
		110-5-0252-445-0010-0000-0-0000-0000 FISCIAL SERVICES-TECH & SOFTWARE	465.59	
		201-5-0188-410-0010-0000-0-0000-0000 PARENTING SUPPLIES	133.73	
73122	03/23/2011	5675 RANDOM DRUG SCREENS, INC.		110.00
		110-5-0255-399-0010-0000-0-0000-0000 PURCHASED SERVICES - OTHER	110.00	
73123	03/23/2011	6156 WILLIE MAE ROBERTS		50.00
		203-5-0131-331-0010-0000-0-0000-0000 SPEECH-STUDENT TRAVEL	50.00	
73124	03/23/2011	000688 EMPLOYEE VENDOR		60.00
		368-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	60.00	
73125	03/23/2011	004585 MILTON ROBINSON		75.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	75.00	
73126	03/23/2011	5378 ROYAL CHEMICAL, INC.		1,139.28
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	189.85	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	189.86	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	189.86	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	189.91	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	189.90	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	189.90	
73127	03/23/2011	004855 EMPLOYEE VENDOR		88.00
		368-5-0224-332-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	88.00	
73128	03/23/2011	002302 EMPLOYEE VENDOR		60.00
		368-5-0224-332-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	60.00	

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73129	03/23/2011	001302 SCANTRON	811.39
		368-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	811.39
73130	03/23/2011	5576 S C DEPARTMENT OF REVENUE	39.11
		110-5-0252-690-0010-0000-0-0000-0000 FISCIAL SERVICES-OTHER OBJECTS	39.11
73131	03/23/2011	5622 S. C. DEPT OF REVENUE	18.71
		110-5-0252-690-0010-0000-0-0000-0000 FISCIAL SERVICES-OTHER OBJECTS	18.71
73132	03/23/2011	000490 S C HIGH SCHOOL LEAGUE	100.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	100.00
73133	03/23/2011	5213 SCHOOL SUPPORT, LLC	2,737.90
		110-5-0252-399-0010-0000-0-0000-0000 Purchase Service	1,200.00
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	384.48
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	384.48
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	384.47
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	384.47
73134	03/23/2011	000566 S C RETIREMENT SYSTEMS	128,560.95
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	2,119.51
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	125,754.14
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	483.58
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	203.72
73135	03/23/2011	5937 SCSBA	325.00
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	275.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	50.00
73136	03/23/2011	000449 SC SCHOOL BOARD ASSOCIATION	20,539.00
		110-5-0231-270-0010-0000-0-0000-0000 BOARD OF EDUCATION-WORKER'S CC	23,956.00
		110-5-0231-270-0010-0000-0-0000-0000 BOARD OF EDUCATION-WORKER'S CC	(3,417.00)
73137	03/23/2011	5472 SETH OWENS	41.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	41.00
73138	03/23/2011	000679 SHELL CREDIT CARD CENTER	2,867.44
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	2,867.44
73139	03/23/2011	6087 EMPLOYEE VENDOR	30.00
		371-5-0233-332-0014-0000-0-0000-0000 ADM TRAVEL	30.00
73140	03/23/2011	003290 EMPLOYEE VENDOR	201.77
		110-5-0222-332-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	201.77
73141	03/23/2011	6017 Success for All Foundation	2,670.00
		226-5-0224-312-0014-0000-0-0000-0000 INSTRUCTIONAL INSERVICE	4,410.00
		226-5-0224-312-0014-0000-0-0000-0000 INSTRUCTIONAL INSERVICE	(1,740.00)
73142	03/23/2011	000533 TEACHER'S DISCOVERY	531.24
		201-5-0113-410-0014-0000-0-0000-1260 ELEMENTARY SUPPLIES	140.82
		201-5-0113-410-0014-0000-0-0000-1260 ELEMENTARY SUPPLIES	390.42
73143	03/23/2011	6308 THE CURRICULUM INSTITUTE	198.00
		371-5-0221-332-0014-0000-0-0000-0000 CURRICULUM TRAVEL	99.00

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		371-5-0233-332-0014-0000-0-0000-0000 ADM TRAVEL	99.00	
73144	03/23/2011	6311 THE INN AT USC		288.52
		371-5-0221-332-0014-0000-0-0000-0000 CURRICULUM TRAVEL	144.26	
		371-5-0233-332-0014-0000-0-0000-0000 ADM TRAVEL	144.26	
73145	03/23/2011	004920 THE PARENT INSTITUTE		479.00
		201-5-0188-410-0014-0000-0-0000-1720 PARENTING/FAMILY LIT-SUPPLIES	479.00	
73146	03/23/2011	6283 THE TROPHY CASE		924.48
		368-5-0271-660-0011-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	924.48	
73147	03/23/2011	003342 TUTEN'S IGA		1,396.59
		201-5-0188-410-0010-0000-0-0000-0000 PARENTING SUPPLIES	122.81	
		392-5-0271-660-0011-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	149.87	
		226-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	73.65	
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	45.99	
		378-5-0224-410-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	193.66	
		368-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	199.05	
		368-5-0224-410-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	76.16	
		371-5-0224-399-0014-0000-0-0000-0000 OTHER PURCHASE SERVICE	299.79	
		368-5-0271-660-0011-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	109.22	
		226-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	126.39	
73148	03/23/2011	6314 UGA SPRING FOOTBALL COACHES CLINIC		450.00
		710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	450.00	
73149	03/23/2011	6258 UNIVERSITY OF SOUTH CAROLINA		2,000.00
		309-5-0224-399-0010-0000-0-0000-0000 IMPROV OF INST. PURCHASE SERV.	2,000.00	
73150	03/23/2011	000719 US FOOD SERVICE		235.69
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	80.29	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	67.34	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	88.06	
73151	03/23/2011	002791 VALIC		469.51
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	204.13	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	265.38	
73152	03/23/2011	5704 VERIZON WIRELESS		920.76
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	920.76	
73153	03/23/2011	000658 WIGGINS & SON		1,314.96
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	13.54	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	238.12	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	28.10	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	35.31	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	86.90	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	80.65	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	164.35	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	279.48	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	56.38	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	332.13	

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73154	03/23/2011	003524 JOHN WILLIAMS		96.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	48.00	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	48.00	
73155	03/23/2011	000407 XEROX CORP.		3,615.42
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	665.40	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,113.12	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,679.20	
		603-5-0256-325-0010-0000-0-0000-0000 FOOD SERVICES-RENTALS	157.70	
73156	03/23/2011	000950 LIZZIE YOUNG		694.44
		201-5-0188-399-0010-0000-0-0000-0000 PARENTING PURCHASE SERVICES	694.44	
CHECK RUN: 533			NUMBER OF CHECKS: 89	<hr/> 240,950.29
CHECK RUN: 535				
*	73176	03/31/2011	001759 AMERICAN-AMICABLE LIFE INS.	45.00
			110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	45.00
	73177	03/31/2011	000030 EMPLOYEE VENDOR	0.00
		VOID DATE: 03/31/2011	ORIGINAL AMOUNT: 2,035.69	0.00
	73178	03/31/2011	5508 AXA EQUITABLE	986.46
			110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA	986.46
	73179	03/31/2011	002867 BOSTON MUTUAL INSURANCE-W	14.72
			110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	14.72
	73180	03/31/2011	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
	73181	03/31/2011	000187 COLONIAL LIFE INSURANCE	892.33
			110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	892.33
	73182	03/31/2011	000141 CONSECO HEALTH INSURANCE CO	1,324.32
			110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA	1,324.32
	73183	03/31/2011	5485 DELTA MANAGEMENT ASSOCIATES, INC.	263.82
			110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82
	73184	03/31/2011	5951 DIVERSIFIED COLLECTION SERVICES, INC.	262.00
			110-2-0458-000-0000-0000-0-0000-9149 DTHR DEDUCTIONS	262.00
	73185	03/31/2011	001330 EMPLOYEE SERVICES INSURANCE	364.10
			110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	364.10
	73186	03/31/2011	003448 FBMC	898.38
			110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	851.55
			110-2-0458-000-0000-0000-0-0000-9165 DTHR DEDUCTIONS-ADM FEE	46.97
			110-2-0458-000-0000-0000-0-0000-9165 DTHR DEDUCTIONS-ADM FEE	(0.14)
	73187	03/31/2011	5874 GREAT LAKES HIGHER EDUCATION GUARANTEE C	98.00
			110-2-0456-000-0000-0000-0-0000-9117 STUDENT LOAN LEVY	98.00

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73188	03/31/2011	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DOTHER DEDUCTIONS-UNITED	10.00	
73189	03/31/2011	001760 INVESTORS HERITAGE LIFE INS		38.64
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	38.64	
73190	03/31/2011	5310 JEAN DELOACH		2,437.50
		110-2-0458-000-0000-0000-0-0000-9114 OTHER DEDUCTIONS	2,437.50	
73191	03/31/2011	001336 KEITH AGENCY		72.14
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	72.14	
73192	03/31/2011	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	312.50	
73193	03/31/2011	001329 LIFE INVESTORS INSURANCE CO		21.00
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	21.00	
73194	03/31/2011	5855 NEW YORK LIFE		234.50
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	234.50	
73195	03/31/2011	001331 NEW YORK LIFE		16.50
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	16.50	
73196	03/31/2011	001758 PRE-PAID LEGAL SERVICES, INC.		151.42
		110-2-0458-000-0000-0000-0-0000-9129 DOTHER DEDUCTIONS-PREPAID LIFE	151.42	
73197	03/31/2011	004057 RELIASTAR LIFE INS. CO.		1,104.44
		110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE	1,104.44	
73198	03/31/2011	001761 S.A.P. INS.		7.97
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	7.97	
73199	03/31/2011	001363 S C DEPT OF REVENUE - TAX LEVY		407.27
		110-2-0456-000-0000-0000-0-0000-9141 STATE LEVY	407.27	
73200	03/31/2011	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27	
73201	03/31/2011	001333 SURETY LIFE/LINCOLN BENEFIT		50.74
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	50.74	
73202	03/31/2011	003921 TEACHERS PLACEMENT GROUP		2,084.71
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	2,084.71	
73203	03/31/2011	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
73204	03/31/2011	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		3,156.82
		110-2-0458-000-0000-0000-0-0000-9198 DOTHER DEDUCTIONS-TSA STATE 401	1,433.35	
		110-2-0458-000-0000-0000-0-0000-9199 DOTHER DEDUCTIONS-TSA STATE 457	1,723.47	
		CHECK RUN: 535	NUMBER OF CHECKS: 29	<u>16,696.97</u>
		CHECK RUN: 536		
73205	03/31/2011	000030 AMERICAN FAMILY LIFE INSURANCE		2,020.09
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	2,020.09	

FY 2010-2011

Hampton School District 2

CHECK REGISTER FOR 03/01/2011 TO 03/31/2011 & CHECK NUMBERS 0 TO 999999999

CASH ACCT: 110-1-0103-000-0000-0000-0-0000-0000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	CHECK RUN: 536		NUMBER OF CHECKS: 1	2,020.09
			TOTAL NUMBER OF CHECKS: 261	688,639.07

** OUT OF SEQUENCE CHECKS ON REPORT **