

CHECK REGISTER FOR 7/1/2010 TO 9/30/2010 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
58311	07/07/2010	EMPLOYEE VENDOR		172.55
		201-223-332-0000-10 TRAVEL - COORD	172.55 A	
58312	07/07/2010	EMPLOYEE VENDOR		68.60
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	68.60 A	
58313	07/07/2010	EMPLOYEE VENDOR		49.49
		201-188-410-0000-10 PARENTING SUPPLIES	49.49 A	
58314	07/07/2010	601106 RODRIGUIS BROWN		216.00
		243-182-311-0000-20 INSTRUCTIONAL CONSULTANT	216.00 A	
58315	07/07/2010	EMPLOYEE VENDOR		38.00
		234-224-332-0000-02 TRAINING TRAVEL	38.00 A	
58316	07/07/2010	EMPLOYEE VENDOR		42.74
		201-188-410-0000-10 PARENTING SUPPLIES	42.74 A	
58317	07/07/2010	113800 CPW		12,800.45
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	98.26 A	
		100-254-321-0000-02 OPER & MAINT PUBLIC UTILITY	37.08 A	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	44.00 A	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	29.54 A	
		100-254-321-0000-20 UTILITIES LEARNING CENTER	79.18 A	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	4,959.60 A	
		100-254-470-0000-02 OPERATIONS & MAINTENANCE ENERGY	131.69 A	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	3,000.45 A	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,909.97 A	
		100-254-470-0000-20 LEARNING CENTER ENERGY	2,510.68 A	
58318	07/07/2010	132900 DELL MARKETING, L.P.		143.49
		201-223-445-0000-10 TECHNOLOGY SUPPLIES	143.49	
58319	07/07/2010	153600 EDGEFIELD COUNTY SCHOOLS		49,210.00
		283-412-720-0000-13 TRANSFER TO EDGEFIELD	49,210.00 A	
58320	07/07/2010	178500 FOOD LION		553.55
		243-254-410-0000-20 MAINTENANCE & OPERATIONS SUPPLIES	56.05 A	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	54.92 A	
		604-256-460-0000-10 CATERING FOOD	40.21 A	
		604-256-460-0000-10 CATERING FOOD	187.29 A	
		604-256-460-0000-10 CATERING FOOD	30.80 A	
		604-256-460-0000-10 CATERING FOOD	73.64 A	
		604-256-460-0000-10 CATERING FOOD	110.64 A	
58321	07/07/2010	602907 CLARUSHIA GUNTER		288.00
		243-182-311-0000-20 INSTRUCTIONAL CONSULTANT	288.00 A	

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58322	07/07/2010	601846 TRACY GUNTER		2,210.00
		100-254-332-0000-10 OPER & MAINT TRAVEL	2,210.00	
58323	07/07/2010	275400 KAMO, INC.		11,320.60
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10 A	
		100-254-410-1203-10 CUSTODIAL SUPPLIES-KAMO	3,301.00 A	
		600-256-410-0000-01 FOOD SERV SUPPLIES	324.60 A	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	646.60 A	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10 A	
		100-254-410-1203-10 CUSTODIAL SUPPLIES-KAMO	3,301.00 A	
		600-256-410-0000-01 FOOD SERV SUPPLIES	324.60 A	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	646.60 A	
58324	07/07/2010	277000 SHARON W. KEESLEY, PH.D.		7,500.00
		242-223-312-0000-10 EVALUATOR	7,500.00 A	
58325	07/07/2010	EMPLOYEE VENDOR		309.06
		938-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	309.06 A	
58326	07/07/2010	602876 KEY RISK INSURANCE COMPANY		25,294.50
		100-000-487-0000-00 WORKERS' COMPENSATION ACCRUAL	25,294.50	
58327	07/07/2010	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		15,550.05
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	15,541.49 A	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	8.56 A	
58328	07/07/2010	319600 MCCASLANS BOOK STORE		500.00
		242-350-410-0000-10 CHILD CARE SUPPLIES	500.00 A	
58329	07/07/2010	601248 MCCORMICK COUNTY WATER & SEWER		1,962.54
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,962.54 A	
58330	07/07/2010	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		563.94
		702-271-660-0005-02 ACTIVITY	563.94 A	
58331	07/07/2010	602977 MCCORMICK TIRE & BATTERY		55.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	55.00 A	
58332	07/07/2010	EMPLOYEE VENDOR		8.57
		706-271-660-0241-49 FIRST STEPS CHILDCARE	8.57 A	
58333	07/07/2010	406000 FLETCHER J. PIERCE		500.00
		201-221-312-0000-10 CONSULTANTS	500.00 A	
58334	07/07/2010	422400 QUARLES SUPPLY CO INC		907.79
		100-254-410-0000-10 OPER & MAINT SUPPLIES	907.79 A	
58335	07/07/2010	441200 RO-MAC TROPHIES & AWARDS		136.85
		100-231-410-0000-10 BOARD OF ED SUPPLIES	81.21 A	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	55.64 A	

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58336	07/07/2010	602137 SCAPT		150.00
		100-255-332-0000-07 PUPIL TRANS TRAVEL	150.00	
58337	07/07/2010	485400 SC ATHLETIC COACHES ASSOCIATION		951.00
		701-271-660-0011-01 ATHLETICS	951.00	
58338	07/07/2010	494600 SC HIGH SCHOOL LEAGUE		159.20
		702-271-660-0155-02 PE	159.20	
58339	07/07/2010	460800 SCHOOL TOOLS		597.42
		242-350-410-0000-10 CHILD CARE SUPPLIES	597.42 A	
58340	07/07/2010	601040 STEIFLE'S APPLIANCES		535.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	535.00 A	
58341	07/07/2010	602880 SURRY INSURANCE		175.00
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	175.00	
58342	07/07/2010	EMPLOYEE VENDOR		375.22
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	375.22 A	
58343	07/07/2010	553500 VERIZON WIRELESS		1,412.82
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	215.02 A	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	100.66 A	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	78.27 A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	128.67 A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	409.27 A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	300.66 A	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	180.27 A	
58344	07/07/2010	559300 WALMART COMMUNITY (603220200055730701)		839.55
		242-188-410-0000-10 PARENTING SUPPLIES	399.24 A	
		288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES	186.21 A	
		288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES	254.10 A	
58345	07/07/2010	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,899.50
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	75.86 A	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	221.47 A	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	222.72 A	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	398.97 A	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	26.53 A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	543.40 A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	17.95 A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	178.41 A	
		706-271-660-0353-20 WORKPLACE & COMMUNITY ED	214.19 A	
58346	07/07/2010	EMPLOYEE VENDOR		132.44
		234-224-332-0000-02 TRAINING TRAVEL	132.44 A	

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58347	07/08/2010	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		69,297.20
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,204.40	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	19,003.54	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	418.34	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	375.28	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	300.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	1,930.74	
		100-000-457-0078-00 STANDARD SLTD	372.76	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	44,692.14	
58348	07/08/2010	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		45,053.07
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	45,053.07	
58349	07/08/2010	600508 STANDARD INSURANCE CO.		271.98
		100-000-455-0009-00 PROTECTIVE	43.38	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	228.60	
58350	07/12/2010	182200 AMERICAN GENERAL LIFE INSURANCE COMPANY		15.00
		100-000-455-0007-00 FRANKLIN	15.00	
58351	07/12/2010	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,558.13
		100-000-455-0017-00 CLNL LF&AC	595.18	
		100-000-455-0017-00 CLNL LF&AC	962.95	
58352	07/12/2010	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,801.52
		100-000-457-0079-00 CONSECO INSURANCE	452.74	
		100-000-457-0079-00 CONSECO INSURANCE	1,348.78	
58353	07/12/2010	601471 HARTFORD LIFE		62.81
		100-000-457-0085-00 ORP ADJ	35.50	
		100-000-484-0000-00 ACCRUED RETIREMENT	27.31	
58354	07/12/2010	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
58355	07/12/2010	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
58356	07/12/2010	602382 METLIFE C/O FASCORE, LLC		384.01
		100-000-457-0085-00 ORP ADJ	68.69	
		100-000-457-0085-00 ORP ADJ	148.36	
		100-000-484-0000-00 ACCRUED RETIREMENT	166.96	
58357	07/12/2010	383645 NORTH CAROLINA CHILD SUPPORT		164.50
		100-000-455-0023-00 NC CHILD SUPPORT	164.50	
58358	07/12/2010	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	

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58359	07/12/2010	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
58360	07/14/2010	EMPLOYEE VENDOR		24.06
		100-232-410-0000-10 OS SUPPLIES	24.06	
58361	07/14/2010	EMPLOYEE VENDOR		188.87
		230-223-332-0000-20 TRAVEL	94.44 A	
		243-181-332-0000-20 STUDENT TRAVEL	94.43 A	
58362	07/14/2010	601138 BRIDES -N- BLOOMS		48.00
		701-271-660-0135-01 MISCELLANEOUS	48.00 A	
58363	07/14/2010	EMPLOYEE VENDOR		118.94
		201-223-332-0000-10 TRAVEL - COORD	118.94 A	
58364	07/14/2010	601347 CAROLINA NETWORK CONSULTING INC		18,000.00
		100-254-345-3000-10 TECH/COMPUTER MAINTENANCE	18,000.00	
58365	07/14/2010	080400 CARQUEST AUTO SUPPLY		72.37
		100-254-323-0000-10 OPER & MAINT REPAIRS	7.04 A	
		100-254-323-0000-10 OPER & MAINT REPAIRS	38.39 A	
		707-271-660-0185-07 TRANSPORTATION	16.56 A	
		100-254-323-0000-10 OPER & MAINT REPAIRS	10.38 A	
58366	07/14/2010	132900 DELL MARKETING, L.P.		364.95
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	0.00	
		201-223-445-0000-10 TECHNOLOGY SUPPLIES	364.95	
58367	07/14/2010	138900 DILL'S LOCKSMITH		115.75
		100-254-323-0000-10 OPER & MAINT REPAIRS	115.75	
58368	07/14/2010	603085 NAKISHA W DURANT		252.00
		243-182-311-0000-20 INSTRUCTIONAL CONSULTANT	252.00 A	
58369	07/14/2010	603083 GREENSOUTH EQUIPMENT, INC.		473.81
		100-254-323-0000-10 OPER & MAINT REPAIRS	473.81 A	
58370	07/14/2010	275400 KAMO, INC.		10,835.41
		600-256-410-0000-01 FOOD SERV SUPPLIES	4,846.81 A	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	5,988.60 A	
58371	07/14/2010	286400 LAKESHORE LEARNING MATERIALS		1,164.47
		216-121-410-0000-06 EMD INSTRUCTIONAL SUPPLIES	1,164.47 A	
58372	07/14/2010	303800 LOWE'S COMPANIES,INC.		1,368.79
		100-254-410-0000-10 OPER & MAINT SUPPLIES	757.21 A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	386.98 A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	224.60	

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58373	07/14/2010	325600 MCCORMICK MESSENGER		80.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	55.00 A	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	25.00	
58374	07/14/2010	EMPLOYEE VENDOR		54.95
		707-271-660-0185-07 TRANSPORTATION	54.95 A	
58375	07/14/2010	603084 MORRIS TRAVEL		459.14
		830-216-332-0000-01 TRAVEL EXPENSES	459.14	
* 58377	07/14/2010	423400 QUILL CORP		698.61
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	127.46	
		600-256-410-0000-01 FOOD SERV SUPPLIES	57.76 A	
		600-256-410-0000-01 FOOD SERV SUPPLIES	513.39 A	
58378	07/14/2010	492898 SC DEPARTMENT OF REVENUE		0.00
			0.00	
58379	07/14/2010	492898 SC DEPARTMENT OF REVENUE		1,196.82
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	46.20 A	
		100-112-345-3000-03 TECH MAINT	29.70 A	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	7.17 A	
		100-115-410-0000-01 VOC SUPPLIES	9.18 A	
		100-222-410-0000-01 ED MEDIA SUPPLIES	14.22 A	
		100-222-410-0000-03 ED MEDIA SUPPLIES	35.91 A	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	50.33 A	
		201-221-410-0000-02 CURRICULUM SUPPLIES	30.04 A	
		209-211-410-0000-10 SAFE & DRUG FREE SCHOOLS SUPPLIES	271.58 A	
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	5.82 A	
		216-121-410-0000-06 EMD INSTRUCTIONAL SUPPLIES	8.37 A	
		216-122-410-0000-06 TMH INSTRUCTIONAL SUPPLIES	1.17 A	
		216-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	4.81 A	
		222-113-410-3000-02 COMPUTER WORKSTATIONS	273.71 A	
		701-271-660-0120-01 JR CLASS	5.36 A	
		703-001-790-0175-00 STUDENT COUNCIL	105.91 A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	91.30 A	
		937-112-410-0000-03 PRIMARY FITNESS SUPPLIES	98.53 A	
		960-112-410-0000-03 K-5 INSTRUCTIONAL SUPPLIES	32.18 A	
		967-175-410-0000-02 INSTRUCTIONAL SUPPLIES	75.33 A	
58380	07/14/2010	603043 CEDRIC STACKHOUSE		422.02
		707-271-660-0185-07 TRANSPORTATION	422.02	
58381	07/14/2010	EMPLOYEE VENDOR		958.76
		201-223-332-0000-10 TRAVEL - COORD	126.01 A	
		201-223-332-0000-10 TRAVEL - COORD	832.75 A	

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58382	07/14/2010	568700 WESTERN PIEDMONT EDUCATION CONSORTIUM		3,436.00
		100-231-640-9732-10 WPEC DUES	3,436.00	
58383	07/14/2010	600794 WHITE'S SERVICE CENTER		127.25
		100-254-323-0000-10 OPER & MAINT REPAIRS	92.77 A	
		100-254-323-0000-10 OPER & MAINT REPAIRS	5.00 A	
		100-254-323-0000-10 OPER & MAINT REPAIRS	29.48 A	
58384	07/21/2010	016600 AMERICAN TERMAPEST INC		175.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	125.00 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	50.00 A	
58385	07/21/2010	EMPLOYEE VENDOR		20.00
		707-271-660-0185-07 TRANSPORTATION	20.00	
58386	07/21/2010	076800 CAROLINA BURGLAR ALARM		393.85
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	65.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	60.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	97.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	40.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	131.85	
58387	07/21/2010	601347 CAROLINA NETWORK CONSULTING INC		2,262.73
		100-254-445-3000-10 TECH SUPPLIES	2,262.73	
58388	07/21/2010	094600 CINTAS CORPORATION # 219		279.78
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61 A	
		100-254-325-0000-05 COMPLEX RENTALS	86.67 A	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61 A	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	86.67	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
58389	07/21/2010	132900 DELL MARKETING, L.P.		44,855.54
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	72.99	
		203-221-410-0000-06 IMPRVMT OF INSTRCTN SUPPLIES	72.99	
		215-121-445-0000-06 EMH TECHNOLOGY SUPPLIES	72.99	
		215-122-445-0000-06 TMH TECHNOLOGY SUPPLIES	72.99	
		222-114-445-3000-01 MHS TECHNOLOGY SUPPLIES (COMPUTERS)	72.99	
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	10,909.17	
		203-221-410-0000-06 IMPRVMT OF INSTRCTN SUPPLIES	853.90	
		215-121-445-0000-06 EMH TECHNOLOGY SUPPLIES	10,909.17	
		215-122-445-0000-06 TMH TECHNOLOGY SUPPLIES	10,909.17	
		222-114-445-3000-01 MHS TECHNOLOGY SUPPLIES (COMPUTERS)	10,909.18	
58390	07/21/2010	147000 KATHY DULANEY		100.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
58391	07/21/2010	175690 FIRST LAB			28.75
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	28.75	A	
58392	07/21/2010	602955 FLORIDA MICRO, LLC			19,477.50
		222-111-445-3000-03 MES TECHNOLOGY SUPPLIES (COMPUTERS)	5,000.00	A	
		222-113-445-3000-03 MES TECHNOLOGY SUPPLIES (COMPUTERS)	4,583.45	A	
		249-330-410-0000-10 SERVICE LEARNING SUPPLIES	6,717.11	A	
		253-112-445-0000-03 TECH SUPPLIES	1,644.01	A	
		368-113-445-0000-03 TECHNOLOGY SUPPLIES	1,532.93	A	
58393	07/21/2010	EMPLOYEE VENDOR			108.00
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	108.00	A	
58394	07/21/2010	233400 HIGDON'S			1,750.00
		600-256-323-0000-01 REPAIRS & MAINTENANCE	350.00	A	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	1,400.00	A	
58395	07/21/2010	275400 KAMO, INC.			175.72
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	175.72	A	
58396	07/21/2010	602754 MR. JAMES LAMBETH			100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
58397	07/21/2010	325600 MCCORMICK MESSENGER			55.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	30.00	A	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	25.00		
58398	07/21/2010	326400 MCCORMICK OIL CO., INC.			191.80
		100-254-410-0000-10 OPER & MAINT SUPPLIES	191.80	A	
58399	07/21/2010	EMPLOYEE VENDOR			282.80
		100-255-332-0000-07 PUPIL TRANS TRAVEL	282.80		
58400	07/21/2010	376200 OSCAR NEW			100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
58401	07/21/2010	602722 ONE STOP			1,785.34
		100-254-410-0000-10 OPER & MAINT SUPPLIES	638.66	A	
		707-271-660-0185-07 TRANSPORTATION	572.33	A	
		100-232-410-1000-10 SUPT GAS & OIL	574.35	A	
58402	07/21/2010	600844 PLUS INC.			72.55
		706-271-660-0241-49 FIRST STEPS CHILDCARE	72.55	A	
58403	07/21/2010	602997 POWELL'S TRASH SERVICE			787.00



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		100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES	787.00	A	
58404	07/21/2010	603087 QUALITY INN EXECUTIVE CENTER			1,122.00
		701-271-660-0011-01 ATHLETICS	1,122.00		
58405	07/21/2010	423400 QUILL CORP			1,970.55
		242-181-410-0000-10 ADULT ED SUPPLIES	0.00	A	
		242-223-410-0000-10 ADMIN SUPPLIES	52.95	A	
		242-181-410-0000-10 ADULT ED SUPPLIES	871.31	A	
		242-223-410-0000-10 ADMIN SUPPLIES	905.61	A	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	140.68	A	
58406	07/21/2010	110450 REPUBLIC SERVICES #744			1,792.88
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	554.44	A	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,238.44	A	
58407	07/21/2010	601993 ULYSSES SMITH			100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
58408	07/21/2010	601218 SPIRIT COMMUNICATIONS			72.83
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	10.29	A	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	14.79	A	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	22.66	A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	25.09	A	
58409	07/21/2010	523200 MR. EDDIE L. TALBERT			100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
58410	07/21/2010	601995 BYRON THOMPSON			100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
58411	07/21/2010	601768 VOICE PRODUCTS			4,899.00
		100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES	4,899.00	A	
58412	07/21/2010	570400 WHITE HARDWARE			209.36
		100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES	22.00	A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	11.22	A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	49.95	A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	11.66	A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	15.78	A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	22.41	A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	17.40	A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	58.94	A	
58413	07/21/2010	596600 DR. GEORGE YELDELL			100.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00 A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58414	07/26/2010	182200 AMERICAN GENERAL LIFE INSURANCE COMPANY		15.00
		100-000-455-0007-00 FRANKLIN	15.00	
58415	07/26/2010	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,558.13
		100-000-455-0017-00 CLNL LF&AC	595.18	
		100-000-455-0017-00 CLNL LF&AC	962.95	
58416	07/26/2010	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,801.52
		100-000-457-0079-00 CONSECO INSURANCE	452.74	
		100-000-457-0079-00 CONSECO INSURANCE	1,348.78	
58417	07/26/2010	601471 HARTFORD LIFE		62.81
		100-000-457-0085-00 ORP ADJ	35.50	
		100-000-484-0000-00 ACCRUED RETIREMENT	27.31	
58418	07/26/2010	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
58419	07/26/2010	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
58420	07/26/2010	602382 METLIFE C/O FASCORE, LLC		384.01
		100-000-457-0085-00 ORP ADJ	68.69	
		100-000-457-0085-00 ORP ADJ	148.36	
		100-000-484-0000-00 ACCRUED RETIREMENT	166.96	
58421	07/26/2010	383645 NORTH CAROLINA CHILD SUPPORT		164.50
		100-000-455-0023-00 NC CHILD SUPPORT	164.50	
58422	07/26/2010	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
58423	07/26/2010	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
58424	07/28/2010	603038 DATABAZAAR.COM		130.41
		365-181-410-0000-20 INSTRUCTIONAL SUPPLIES	130.41 A	
58425	07/28/2010	601205 DICKERT'S MOVING & STORAGE, INC.		1,043.25
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	1,043.25	
58426	07/28/2010	150667 EARTHGRAINS BAKING CO'S INC.		713.11
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	207.10 A	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	36.85 A	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	12.56 A	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	131.78 A	

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	604-256-460-0000-10	CATERING FOOD	8.90 A	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	94.07 A	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	92.65 A	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	64.60	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	64.60	
58427	07/28/2010	178500 FOOD LION		67.99
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	67.99	
58428	07/28/2010	208800 GREENWOOD EQUIPMENT & REPAIR CO.		69.11
	100-254-410-0000-10	OPER & MAINT SUPPLIES	69.11	
*	58430	07/28/2010	361600 MUSIC IN MOTION	193.22
	967-175-410-0000-02	INSTRUCTIONAL SUPPLIES	193.22 A	
58431	07/28/2010	395750 PET DAIRY		0.00
			0.00	
58432	07/28/2010	395750 PET DAIRY		875.26
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	140.88 A	
	600-256-460-0000-01	FOOD SERV FOOD	31.13 A	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	105.20 A	
	600-256-460-0000-01	FOOD SERV FOOD	-38.62 A	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	103.05 A	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	50.45 A	
	600-256-460-1000-80	SUMMER LUNCH FOOD	20.18 A	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	164.45 A	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	72.35 A	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	8.63 A	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	92.96 A	
	600-256-460-1000-80	SUMMER LUNCH FOOD	-20.18 A	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	103.05 A	
	600-256-460-1000-80	SUMMER LUNCH FOOD	21.28	
	600-256-460-1000-80	SUMMER LUNCH FOOD	20.45	
58433	07/28/2010	534800 TODD DISTRIBUTORS		0.00
			0.00	
58434	07/28/2010	534800 TODD DISTRIBUTORS		0.00
			0.00	
58435	07/28/2010	534800 TODD DISTRIBUTORS		0.00
			0.00	
58436	07/28/2010	534800 TODD DISTRIBUTORS		0.00
			0.00	
58437	07/28/2010	534800 TODD DISTRIBUTORS		4,715.81

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600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	102.58	A
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	34.88	A
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	2.44	A
600-256-410-0000-01		FOOD SERV SUPPLIES	8.50	A
600-256-670-0000-01		FOOD SERVICE SALES TAX	0.60	A
600-256-460-0000-01		FOOD SERV FOOD	55.09	A
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	14.48	A
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	1.01	A
600-256-460-0000-01		FOOD SERV FOOD	-34.14	A
604-256-460-0000-10		CATERING FOOD	174.57	A
604-256-460-0000-10		CATERING FOOD	24.81	A
604-256-460-0000-10		CATERING FOOD	181.89	A
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	-15.79	A
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	-39.80	A
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	-2.79	A
600-256-460-0000-01		FOOD SERV FOOD	-19.16	A
600-256-460-1000-03		BREAKFAST FOOD	-293.76	A
604-256-460-0000-10		CATERING FOOD	51.77	A
604-256-460-0000-10		CATERING FOOD	209.33	A
600-256-460-0000-80		SUMMER BREAKFAST FOOD	134.28	A
600-256-460-0000-80		SUMMER BREAKFAST FOOD	169.37	A
600-256-670-0000-80		FOOD SERVICE SALES TAX	5.01	A
600-256-460-0000-80		SUMMER BREAKFAST FOOD	157.50	A
600-256-460-0000-80		SUMMER BREAKFAST FOOD	376.78	A
600-256-460-1000-80		SUMMER LUNCH FOOD	20.26	A
600-256-460-0000-80		SUMMER BREAKFAST FOOD	129.00	A
600-256-460-1000-80		SUMMER LUNCH FOOD	128.99	A
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	140.00	A
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	77.24	A
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	5.41	A
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	29.75	A
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	2.08	A
604-256-460-0000-10		CATERING FOOD	80.29	A
604-256-460-0000-10		CATERING FOOD	323.27	A
600-256-460-0000-80		SUMMER BREAKFAST FOOD	39.90	A
600-256-460-0000-80		SUMMER BREAKFAST FOOD	493.98	A
600-256-460-0000-80		SUMMER BREAKFAST FOOD	160.11	A
600-256-460-0000-80		SUMMER BREAKFAST FOOD	42.49	A
600-256-460-1000-80		SUMMER LUNCH FOOD	-43.52	A
600-256-460-0000-80		SUMMER BREAKFAST FOOD	101.08	A
600-256-410-0000-80		FOOD SERV SUPPLIES	7.55	A
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.53	A

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		600-256-460-0000-80 SUMMER BREAKFAST FOOD	254.37 A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	225.69	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	200.39	
		600-256-410-0000-80 FOOD SERV SUPPLIES	35.85	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	151.63	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	55.12	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	77.63	
		604-256-460-0000-10 CATERING FOOD	231.29	
		604-256-460-0000-10 CATERING FOOD	145.55	
		600-256-460-1000-80 SUMMER LUNCH FOOD	42.11	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	66.77	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	40.60	
		604-256-460-0000-10 CATERING FOOD	125.52	
		604-256-460-0000-10 CATERING FOOD	25.43	
58438	07/27/2010	600508 STANDARD INSURANCE CO.		270.48
		100-000-455-0009-00 PROTECTIVE	41.88	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	228.60	
58439	08/05/2010	603089 AMERICAN ADVANTAGE MARKETING GROUP, INC		10,742.00
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	10,742.00	
58440	08/05/2010	603082 APPLE, INC.		3,674.85
		100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES	1,182.18	
		100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES	435.80	
		100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES	2,056.87	
58441	08/05/2010	601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE		7,588.97
		368-213-395-0000-02 MENTAL HEALTH COUNSELOR	7,588.97 A	
58442	08/05/2010	080400 CARQUEST AUTO SUPPLY		143.78
		100-254-410-0000-10 OPER & MAINT SUPPLIES	8.73	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	36.99	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	89.51	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	8.55	
58443	08/05/2010	602689 CINTAS DOCUMENT MANAGEMENT		423.99
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	266.34 A	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	65.70 A	
		100-254-325-0000-05 COMPLEX RENTALS	91.95 A	
58444	08/05/2010	113800 CPW		12,998.75
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	187.99	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	103.45	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	8,224.43	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,547.21	

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		706-271-660-0241-49 FIRST STEPS CHILDCARE	66.48	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	2,869.19	
58445	08/05/2010	132900 DELL MARKETING, L.P.		58,294.01
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	2,030.30	
		201-223-445-0000-10 TECHNOLOGY SUPPLIES	650.48	
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	0.00	
		203-221-410-0000-06 IMPRVMT OF INSTRCTN SUPPLIES	0.00	
		215-121-445-0000-06 EMH TECHNOLOGY SUPPLIES	11,122.64	
		215-122-445-0000-06 TMH TECHNOLOGY SUPPLIES	0.00	
		222-114-445-3000-01 MHS TECHNOLOGY SUPPLIES (COMPUTERS)	0.00	
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	9,579.94	
		203-221-410-0000-06 IMPRVMT OF INSTRCTN SUPPLIES	0.00	
		215-121-445-0000-06 EMH TECHNOLOGY SUPPLIES	861.09	
		215-122-445-0000-06 TMH TECHNOLOGY SUPPLIES	11,983.73	
		222-114-445-3000-01 MHS TECHNOLOGY SUPPLIES (COMPUTERS)	22,065.83	
58446	08/05/2010	147000 KATHY DULANEY		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58447	08/05/2010	602684 EDCON, INC		513,993.00
		567-253-520-0000-01 CONSTRUCTION SERVICES	425,830.00 A	
		600-256-540-0000-01 FOOD SERVICE EQUIPMENT	88,163.00 A	
58448	08/05/2010	169600 EVELYN'S FLOWER SHOP		68.20
		100-231-410-0000-10 BOARD OF ED SUPPLIES	68.20 A	
58449	08/05/2010	220000 KEVIN HANDY		1,552.00
		701-271-660-0025-01 BAND UNIFORMS	1,552.00	
58450	08/05/2010	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58451	08/05/2010	376200 OSCAR NEW		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58452	08/05/2010	400200 PEPSI-COLA COMPANY		49.76
		100-231-410-0000-10 BOARD OF ED SUPPLIES	49.76	
58453	08/05/2010	601985 PITNEY BOWES		218.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	175.00	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	43.00	
58454	08/05/2010	423400 QUILL CORP		1,298.94
		242-181-410-0000-10 ADULT ED SUPPLIES	0.00 A	
		242-223-410-0000-10 ADMIN SUPPLIES	673.10 A	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	625.84	
58455	08/05/2010	449100 SAFEGUARD BUSINESS SYSTEMS		520.00

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		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	520.00	
58456	08/05/2010	603091 SMART FAMILY ENTERPRISES, LLC		438.39
		703-271-660-0175-03 STUDENT COUNCIL	438.39	
58457	08/05/2010	601993 ULYSSES SMITH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58458	08/05/2010	514800 STRAWBRIDGE STUDIOS, INC.		1,134.00
		703-271-660-0156-03 PICTURES	1,134.00 A	
58459	08/05/2010	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58460	08/05/2010	601995 BYRON THOMPSON		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58461	08/05/2010	553500 VERIZON WIRELESS		1,501.99
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	183.12	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	100.34	
		100-232-410-0000-10 OS SUPPLIES	0.00	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	195.68	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	89.26	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	155.80	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	78.02	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	300.93	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	398.84	
58462	08/05/2010	603076 VIRCO, INC.		10,888.32
		600-256-410-0000-01 FOOD SERV SUPPLIES	10,888.32	
58463	08/05/2010	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,842.38
		243-254-340-0000-20 TELEPHONE	221.84	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	358.40	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	222.72	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	221.47	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	521.78	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	173.85	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	17.95	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	28.51	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	75.86	
58464	08/05/2010	EMPLOYEE VENDOR		204.95
		703-271-660-0175-03 STUDENT COUNCIL	204.95	
58465	08/05/2010	570400 WHITE HARDWARE		424.56
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	183.73	
		362-254-410-0000-20 OPERATIONS/MAINTENANCE SUPPLIES	78.35	

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		100-254-410-0000-10	OPER & MAINT SUPPLIES	26.73
		100-254-410-0000-10	OPER & MAINT SUPPLIES	25.09
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	110.66
58466	08/05/2010	600175	GEORGETTE WIGGLETON	280.00
		368-330-395-0000-03	COMMUNITY MISC SERVICES	280.00
58467	08/05/2010	596600	DR. GEORGE YELDELL	50.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	50.00
58468	08/05/2010		EMPLOYEE VENDOR	382.40
		201-221-410-0000-10	IMPRVMT OF INSTRCTN SUPPLIES	382.40
58469	08/05/2010		EMPLOYEE VENDOR	95.61
		201-223-410-0000-10	SUPPLIES	31.98
		201-223-332-0000-10	TRAVEL - COORD	63.63
58470	08/09/2010	139600	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	62,370.79
		100-000-455-0003-00	OPTIONAL LIFE WITHELD	2,111.28
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	371.14
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	406.32
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	275.00
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	15,950.90
		100-000-456-0052-00	DENTAL INS WITHELD (MP)	1,825.08
		100-000-457-0078-00	STANDARD SLTD	416.12
		100-000-465-0000-00	EMPLOYERS' HEALTH/DENTAL	41,014.95
58471	08/12/2010	602879	ALLEGRA PRINT & IMAGING	554.49
		100-233-360-0000-03	SCHOOL ADMIN PRINT & BIND	408.33
		100-232-410-0000-10	OS SUPPLIES	146.16
58472	08/12/2010	600799	CHILDS & HALLIGAN	991.03
		100-231-319-0000-10	LEGAL & OTHER PROF/TECH SERVICES	991.03
58473	08/12/2010	602689	CINTAS DOCUMENT MANAGEMENT	235.95
		100-254-325-0000-05	COMPLEX RENTALS	91.95
		100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	78.30
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	65.70
58474	08/12/2010	147000	KATHY DULANEY	50.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	50.00
58475	08/12/2010	602819	EDVENTURE	13.00
		703-271-660-0175-03	STUDENT COUNCIL	13.00 A
58476	08/12/2010		EMPLOYEE VENDOR	61.57
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	61.57
58477	08/12/2010	251600	INDEX-JOURNAL CO	143.52
		100-264-350-0000-10	HR ADVERTISING	143.52



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58478	08/12/2010	251600 INDEX-JOURNAL CO		156.60
		100-232-410-0000-10 OS SUPPLIES	156.60	
58479	08/12/2010	EMPLOYEE VENDOR		76.95
		703-271-660-0175-03 STUDENT COUNCIL	76.95	
58480	08/12/2010	265200 JERRY'S FLORAL SHOP		44.45
		703-271-660-0175-03 STUDENT COUNCIL	44.45	
58481	08/12/2010	EMPLOYEE VENDOR		50.00
		701-271-660-0030-01 BENEVOLENCE	50.00	
58482	08/12/2010	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58483	08/12/2010	602840 MCCORMICK HOME COOKIN		51.36
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	51.36	
58484	08/12/2010	325600 MCCORMICK MESSENGER		67.00
		100-264-350-0000-10 HR ADVERTISING	17.00	
		703-271-660-0125-03 LIBRARY	50.00	
58485	08/12/2010	EMPLOYEE VENDOR		125.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	125.00	
58486	08/12/2010	376200 OSCAR NEW		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58487	08/12/2010	400200 PEPSI-COLA COMPANY		65.81
		100-231-410-0000-10 BOARD OF ED SUPPLIES	65.81	
58488	08/12/2010	423000 QUICK COPIES OF GREENWOOD		19.26
		100-231-410-0000-10 BOARD OF ED SUPPLIES	19.26	
58489	08/12/2010	423400 QUILL CORP		343.54
		100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES	343.54	
58490	08/12/2010	441200 RO-MAC TROPHIES & AWARDS		65.27
		100-231-410-0000-10 BOARD OF ED SUPPLIES	65.27	
58491	08/12/2010	EMPLOYEE VENDOR		2,416.06
		100-231-332-0001-10 BD OF ED TRAVEL SUPT SEARCH	2,416.06 A	
58492	08/12/2010	601993 ULYSSES SMITH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58493	08/12/2010	511800 STECK VAUGHN CO.		48.90
		242-181-410-0000-10 ADULT ED SUPPLIES	48.90	
58494	08/12/2010	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	

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58495	08/12/2010	601995 BYRON THOMPSON		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58496	08/12/2010	EMPLOYEE VENDOR		250.20
		706-271-660-0241-49 FIRST STEPS CHILDCARE	250.20	
58497	08/12/2010	EMPLOYEE VENDOR		25.00
		701-271-660-0030-01 BENEVOLENCE	25.00	
58498	08/12/2010	EMPLOYEE VENDOR		52.00
		234-224-332-0000-02 TRAINING TRAVEL	52.00	
58499	08/12/2010	603094 XPEDX STORES		99.05
		100-231-410-0000-10 BOARD OF ED SUPPLIES	99.05	
58500	08/12/2010	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
58501	08/10/2010	601248 MCCORMICK COUNTY WATER & SEWER		14,079.09
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	13,036.48	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,042.61	
58502	08/10/2010	182200 AMERICAN GENERAL LIFE INSURANCE COMPANY		15.00
		100-000-455-0007-00 FRANKLIN	15.00	
58503	08/10/2010	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,558.13
		100-000-455-0017-00 CLNL LF&AC	962.95	
		100-000-455-0017-00 CLNL LF&AC	595.18	
58504	08/10/2010	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,790.43
		100-000-457-0079-00 CONSECO INSURANCE	1,348.78	
		100-000-457-0079-00 CONSECO INSURANCE	441.65	
58505	08/10/2010	601471 HARTFORD LIFE		62.81
		100-000-457-0085-00 ORP ADJ	35.50	
		100-000-484-0000-00 ACCRUED RETIREMENT	27.31	
58506	08/10/2010	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
58507	08/10/2010	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
58508	08/10/2010	602382 METLIFE C/O FASCORE, LLC		384.01
		100-000-457-0085-00 ORP ADJ	148.36	
		100-000-457-0085-00 ORP ADJ	68.69	
		100-000-484-0000-00 ACCRUED RETIREMENT	166.96	
58509	08/10/2010	383645 NORTH CAROLINA CHILD SUPPORT		164.50
		100-000-455-0023-00 NC CHILD SUPPORT	164.50	

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58510	08/10/2010	070800 PADGETT INSURANCE AGENCY LLC.	41.52
		100-000-455-0014-00 CDY\AGNY	41.52
58511	08/10/2010	602923 VALIC	378.49
		100-000-457-0085-00 ORP ADJ	213.93
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56
58512	08/13/2010	EMPLOYEE VENDOR	275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00
58513	08/13/2010	EMPLOYEE VENDOR	275.00
		377-127-410-0000-03 LD SUPPLIES	275.00
58514	08/13/2010	EMPLOYEE VENDOR	275.00
		377-127-410-0000-02 LD SUPPLIES	275.00
58515	08/13/2010	EMPLOYEE VENDOR	275.00
		377-115-410-0000-01 VOCATIONAL SUPPLIES	275.00
58516	08/13/2010	EMPLOYEE VENDOR	275.00
		377-127-410-0000-02 LD SUPPLIES	275.00
58517	08/13/2010	EMPLOYEE VENDOR	275.00
		377-115-410-0000-01 VOCATIONAL SUPPLIES	275.00
* 58519	08/13/2010	EMPLOYEE VENDOR	275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00
58520	08/13/2010	EMPLOYEE VENDOR	275.00
		377-113-410-0000-03 ELEMENTARY SUPPLIES (MES)	275.00
58521	08/13/2010	EMPLOYEE VENDOR	275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00
58522	08/13/2010	EMPLOYEE VENDOR	275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00
58523	08/13/2010	EMPLOYEE VENDOR	275.00
		377-115-410-0000-01 VOCATIONAL SUPPLIES	275.00
58524	08/13/2010	603113 ROBERT J. COUNTS	275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00
58525	08/13/2010	EMPLOYEE VENDOR	275.00
		377-222-410-0000-01 MEDIA SUPPLIES	275.00
58526	08/13/2010	EMPLOYEE VENDOR	275.00
		377-111-410-0000-03 KINDERGARTEN SUPPLIES	275.00
58527	08/13/2010	EMPLOYEE VENDOR	275.00
		377-113-410-0000-03 ELEMENTARY SUPPLIES (MES)	275.00

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58528	08/13/2010	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
58529	08/13/2010	EMPLOYEE VENDOR	275.00
	377-113-410-0000-03	ELEMENTARY SUPPLIES (MES)	275.00
58530	08/13/2010	603114 DAN W. DICKERSON	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
58531	08/13/2010	603111 REBECCA B. ELEAZER	275.00
	377-122-410-0000-02	TMH SUPPLIES	275.00
58532	08/13/2010	EMPLOYEE VENDOR	275.00
	377-147-410-0000-03	TEACHERS SUPPLIES - CDEPP	275.00
58533	08/13/2010	603115 BETTS H. FUNDERBURK	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
58534	08/13/2010	EMPLOYEE VENDOR	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
58535	08/13/2010	EMPLOYEE VENDOR	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
58536	08/13/2010	EMPLOYEE VENDOR	275.00
	377-222-410-0000-03	MEDIA SUPPLIES	275.00
58537	08/13/2010	EMPLOYEE VENDOR	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
58538	08/13/2010	EMPLOYEE VENDOR	275.00
	377-113-410-0000-03	ELEMENTARY SUPPLIES (MES)	275.00
58539	08/13/2010	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
58540	08/13/2010	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
58541	08/13/2010	603116 SHELONDA M. HOUSTON	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
58542	08/13/2010	EMPLOYEE VENDOR	275.00
	377-113-410-0000-03	ELEMENTARY SUPPLIES (MES)	275.00
58543	08/13/2010	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
58544	08/13/2010	EMPLOYEE VENDOR	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
58545	08/13/2010	EMPLOYEE VENDOR	275.00

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		377-115-410-0000-01 VOCATIONAL SUPPLIES	275.00	
58546	08/13/2010	603088 JEFFERY CALLAHAM STUDIO		6,000.00
		600-256-410-0000-01 FOOD SERV SUPPLIES	6,000.00	
58547	08/13/2010	EMPLOYEE VENDOR		275.00
		377-212-410-0000-03 GUIDANCE SUPPLIES	275.00	
58548	08/13/2010	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
58549	08/13/2010	603117 ALAYNA B. JOSEPH		275.00
		377-115-410-0000-01 VOCATIONAL SUPPLIES	275.00	
58550	08/13/2010	EMPLOYEE VENDOR		275.00
		377-115-410-0000-01 VOCATIONAL SUPPLIES	275.00	
58551	08/13/2010	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
58552	08/13/2010	EMPLOYEE VENDOR		275.00
		377-111-410-0000-03 KINDERGARTEN SUPPLIES	275.00	
58553	08/13/2010	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
58554	08/13/2010	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
58555	08/13/2010	EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
58556	08/13/2010	EMPLOYEE VENDOR		275.00
		377-212-410-0000-02 GUIDANCE SUPPLIES	275.00	
58557	08/13/2010	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
58558	08/13/2010	EMPLOYEE VENDOR		275.00
		377-115-410-0000-01 VOCATIONAL SUPPLIES	275.00	
58559	08/13/2010	EMPLOYEE VENDOR		275.00
		377-115-410-0000-01 VOCATIONAL SUPPLIES	275.00	
58560	08/13/2010	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
58561	08/13/2010	EMPLOYEE VENDOR		275.00
		377-115-410-0000-01 VOCATIONAL SUPPLIES	275.00	
58562	08/13/2010	EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	

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58563	08/13/2010	EMPLOYEE VENDOR	275.00
	377-113-410-0000-03	ELEMENTARY SUPPLIES (MES)	275.00
58564	08/13/2010	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
58565	08/13/2010	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
58566	08/13/2010	EMPLOYEE VENDOR	275.00
	377-113-410-0000-03	ELEMENTARY SUPPLIES (MES)	275.00
58567	08/13/2010	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
58568	08/13/2010	EMPLOYEE VENDOR	275.00
	377-113-410-0000-03	ELEMENTARY SUPPLIES (MES)	275.00
58569	08/13/2010	EMPLOYEE VENDOR	275.00
	377-212-410-0000-01	GUIDANCE SUPPLIES	275.00
58570	08/13/2010	EMPLOYEE VENDOR	275.00
	377-111-410-0000-03	KINDERGARTEN SUPPLIES	275.00
58571	08/13/2010	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
58572	08/13/2010	EMPLOYEE VENDOR	275.00
	377-111-410-0000-03	KINDERGARTEN SUPPLIES	275.00
58573	08/13/2010	EMPLOYEE VENDOR	275.00
	377-115-410-0000-01	VOCATIONAL SUPPLIES	275.00
58574	08/13/2010	EMPLOYEE VENDOR	275.00
	377-113-410-0000-03	ELEMENTARY SUPPLIES (MES)	275.00
58575	08/13/2010	EMPLOYEE VENDOR	275.00
	377-111-410-0000-03	KINDERGARTEN SUPPLIES	275.00
58576	08/13/2010	EMPLOYEE VENDOR	275.00
	377-115-410-0000-01	VOCATIONAL SUPPLIES	275.00
58577	08/13/2010	EMPLOYEE VENDOR	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
58578	08/13/2010	EMPLOYEE VENDOR	275.00
	377-127-410-0000-03	LD SUPPLIES	275.00
58579	08/13/2010	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
58580	08/13/2010	EMPLOYEE VENDOR	275.00

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		377-115-410-0000-01 VOCATIONAL SUPPLIES	275.00	
58581	08/13/2010	EMPLOYEE VENDOR		275.00
		377-115-410-0000-01 VOCATIONAL SUPPLIES	275.00	
58582	08/18/2010	600661 ACCURATE LABEL DESIGNS, INC.		463.95
		703-271-660-0156-03 PICTURES	463.95	
58583	08/18/2010	014100 AMERICAN BOOK COMPANY		2,207.52
		938-114-410-0000-01 INSTRUCTIONAL SUPPLIES	2,207.52	A
58584	08/18/2010	016600 AMERICAN TERMAPEST INC		275.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	225.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	50.00	
58585	08/18/2010	602799 BARNES AND NOBLE		211.02
		100-115-410-0000-01 VOC SUPPLIES	211.02	
58586	08/18/2010	603107 BEST WAY SIGNS		149.80
		100-254-410-0000-10 OPER & MAINT SUPPLIES	149.80	
58587	08/18/2010	601138 BRIDES -N- BLOOMS		200.00
		100-231-410-0000-10 BOARD OF ED SUPPLIES	200.00	
58588	08/18/2010	603066 CAMPUS		454.50
		938-114-410-0000-01 INSTRUCTIONAL SUPPLIES	454.50	A
58589	08/18/2010	EMPLOYEE VENDOR		88.97
		703-271-660-0175-03 STUDENT COUNCIL	88.97	
58590	08/18/2010	600799 CHILDS & HALLIGAN		5,054.50
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	5,054.50	A
58591	08/18/2010	602524 COLLEGE BOARD		31.00
		938-114-410-0000-01 INSTRUCTIONAL SUPPLIES	31.00	A
58592	08/18/2010	601872 CRAWFORD SPRINKLER COMPANY OF SC, INC.		1,190.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	1,190.00	
58593	08/18/2010	603020 CREATIONS		104.86
		703-271-660-0175-03 STUDENT COUNCIL	104.86	
58594	08/18/2010	121200 CULLUM ELECTRIC & MECHANICAL		673.19
		100-254-323-0000-05 OPER & MAINT REPAIRS	564.27	
		100-254-323-0000-05 OPER & MAINT REPAIRS	108.92	
58595	08/18/2010	130500 DAY-TIMERS, INC.		56.09
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	56.09	
58596	08/18/2010	138900 DILL'S LOCKSMITH		106.48
		100-254-323-0000-05 OPER & MAINT REPAIRS	106.48	
*	58598	08/18/2010	602726 ELECTRONIC PRODUCTS, INC.	918.63

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		938-114-410-0000-01 INSTRUCTIONAL SUPPLIES	733.00 A	
		938-114-410-0000-01 INSTRUCTIONAL SUPPLIES	185.63 A	
58599	08/18/2010	169600 EVELYN'S FLOWER SHOP		107.00
		703-271-660-0175-03 STUDENT COUNCIL	107.00	
58600	08/18/2010	600718 FOLLETT EDUCATIONAL SERVICE		49.01
		938-114-410-0000-01 INSTRUCTIONAL SUPPLIES	37.33 A	
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	11.68 A	
58601	08/18/2010	178500 FOOD LION		542.76
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	108.48	
		604-256-460-0000-10 CATERING FOOD	57.75	
		604-256-460-0000-10 CATERING FOOD	46.73	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	67.30	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	63.63	
		703-271-660-0175-03 STUDENT COUNCIL	125.59	
		703-271-660-0170-03 STANDARD SCHOOL FEES	29.22	
		604-256-460-0000-10 CATERING FOOD	44.06	
58602	08/18/2010	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		1,334.91
		100-254-323-0000-10 OPER & MAINT REPAIRS	843.84 A	
		100-254-323-0000-10 OPER & MAINT REPAIRS	491.07 A	
58603	08/18/2010	602102 GREENWOOD LOCKSMITH, INC.		599.75
		706-271-660-0241-49 FIRST STEPS CHILDCARE	599.75	
58604	08/18/2010	601846 TRACY GUNTER		460.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	460.00	
58605	08/18/2010	602634 HAMPTON INN		145.13
		100-231-332-0000-10 BOARD OF ED TRAVEL	145.13	
58606	08/18/2010	603108 HOMEWOOD SUITES		319.50
		100-231-332-0000-10 BOARD OF ED TRAVEL	319.50	
58607	08/18/2010	251310 IKON OFFICE SOLUTIONS		4,680.84
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	493.84 A	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	529.59 A	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	679.53 A	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	480.24 A	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	635.41 A	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	478.45 A	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	906.34 A	
		706-271-660-0353-20 WORKPLACE & COMMUNITY ED	477.44 A	
58608	08/18/2010	EMPLOYEE VENDOR		121.20
		938-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	121.20 A	



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58609	08/18/2010	EMPLOYEE VENDOR		214.84
		368-330-395-0000-03 COMMUNITY MISC SERVICES	19.80	
		100-212-410-0000-03 GUIDANCE SUPPLIES	167.26	
		703-271-660-0170-03 STANDARD SCHOOL FEES	27.78	
58610	08/18/2010	275400 KAMO, INC.		11,320.60
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		600-256-410-0000-01 FOOD SERV SUPPLIES	324.60	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	646.60	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		600-256-410-0000-01 FOOD SERV SUPPLIES	324.60	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	646.60	
58611	08/18/2010	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		237.75
		288-271-339-0000-15 FIELD TRIPS	237.75	
58612	08/18/2010	EMPLOYEE VENDOR		10.23
		288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES	10.23	
58613	08/18/2010	385200 O'BRIEN RESTAURANT SUPPLY CO.		5,746.09
		600-256-323-0000-01 REPAIRS & MAINTENANCE	2,250.00	
		600-256-410-0000-01 FOOD SERV SUPPLIES	529.65	
		600-256-410-0000-01 FOOD SERV SUPPLIES	2,966.44	
58614	08/18/2010	EMPLOYEE VENDOR		86.00
		600-256-332-0000-01 TRAVEL	86.00	
58615	08/18/2010	602997 POWELL'S TRASH SERVICE		243.80
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	30.00	
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	213.80	
58616	08/18/2010	423000 QUICK COPIES OF GREENWOOD		1,583.60
		100-233-360-0000-03 SCHOOL ADMIN PRINT & BIND	1,583.60	
58617	08/18/2010	423400 QUILL CORP		320.69
		701-271-660-0135-01 MISCELLANEOUS	10.10	A
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	181.61	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	128.98	
58618	08/18/2010	603109 RENAISSANCE LEARNING, INC		2,382.36
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	1,191.18	
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	1,191.18	
58619	08/18/2010	110450 REPUBLIC SERVICES #744		1,439.38
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	199.92	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,239.46	

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58620	08/18/2010	600190 SCASA		157.50
		920-223-410-0000-20 DIRECTOR SUPPLIES	157.50	
58621	08/18/2010	602306 SC DEPARTMENT OF EDUCATION		689.54
		707-271-660-0185-07 TRANSPORTATION	645.78	
		707-271-660-0185-07 TRANSPORTATION	43.76	
58622	08/18/2010	602882 SCFCSI		200.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	200.00	
58623	08/18/2010	603065 SCHOOL MART		1,047.05
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	1,047.05 A	
58624	08/18/2010	603091 SMART FAMILY ENTERPRISES, LLC		28.89
		703-271-660-0175-03 STUDENT COUNCIL	28.89	
58625	08/18/2010	601218 SPIRIT COMMUNICATIONS		46.07
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	1.89	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	10.39	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	4.96	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	28.83	
58626	08/18/2010	602066 TRITEK FIRE & SECURITY, LLC		172.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	172.00	
58627	08/18/2010	603069 US MARKERBOARD		1,326.62
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	1,326.62	
58628	08/18/2010	550201 US POSTAL SERVICE		88.00
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	88.00	
58629	08/18/2010	570400 WHITE HARDWARE		11.22
		100-254-410-0000-10 OPER & MAINT SUPPLIES	11.22	
58630	08/18/2010	600794 WHITE'S SERVICE CENTER		10.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	10.00	
58631	08/18/2010	603094 XPEDX STORES		71.51
		368-330-395-0000-03 COMMUNITY MISC SERVICES	71.51	
58632	08/26/2010	EMPLOYEE VENDOR		92.41
		830-216-332-0000-01 TRAVEL EXPENSES	92.41 A	
58633	08/23/2010	493600 SCDEW		2,147.86
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	2,147.86	
58634	08/26/2010	601019 AMSTERDAM PRINTING		496.81
		100-231-410-0000-10 BOARD OF ED SUPPLIES	496.81	
58635	08/26/2010	602553 ARCHITECTS		1,683.38
		567-253-520-0000-01 CONSTRUCTION SERVICES	1,683.38	

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58636	08/26/2010	EMPLOYEE VENDOR		227.54
		243-223-350-0000-20 ADVERTISING	59.43	
		362-181-410-0000-20 ADULT ED INSTRUCTIONAL SUPPLIES	168.11	
58637	08/26/2010	EMPLOYEE VENDOR		68.59
		100-231-410-0000-10 BOARD OF ED SUPPLIES	68.59	
58638	08/26/2010	EMPLOYEE VENDOR		100.47
		703-271-660-0175-03 STUDENT COUNCIL	100.47	
58639	08/26/2010	EMPLOYEE VENDOR		51.64
		703-271-660-0175-03 STUDENT COUNCIL	51.64	
58640	08/26/2010	094600 CINTAS CORPORATION # 219		347.76
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	26.61	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	33.72	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	33.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	33.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	33.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
58641	08/26/2010	EMPLOYEE VENDOR		43.94
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	43.94	
58642	08/26/2010	603020 CREATIONS		240.75
		703-271-660-0175-03 STUDENT COUNCIL	240.75	
58643	08/26/2010	121200 CULLUM ELECTRIC & MECHANICAL		713.80
		100-254-323-0000-05 OPER & MAINT REPAIRS	481.24	
		100-254-323-0000-10 OPER & MAINT REPAIRS	232.56	
58644	08/26/2010	130500 DAY-TIMERS, INC.		160.06
		201-223-410-0000-10 SUPPLIES	123.02	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	37.04	
58645	08/26/2010	138900 DILL'S LOCKSMITH		2,305.50
		100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES	2,305.50	
58646	08/26/2010	602682 DREAMSCAPES		360.00
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	360.00	
58647	08/26/2010	603124 THE DEPOSITORY TRUST & CLEARING CORPORAT		32.00

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		100-252-395-0000-10 MISCELLANEOUS SERVICES	32.00	
58648	08/26/2010	150667 EARTHGRAINS BAKING CO'S INC.		209.01
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	17.80	
		600-256-460-1000-80 SUMMER LUNCH FOOD	40.50	
		600-256-460-1000-80 SUMMER LUNCH FOOD	37.87	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	52.08	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	60.76	
58649	08/26/2010	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		1,395.00
		600-256-345-0000-10 TECHNOLOGY SERVICES/REPAIR DIRECT	1,395.00	
58650	08/26/2010	600718 FOLLETT EDUCATIONAL SERVICE		723.90
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	723.90	
58651	08/26/2010	178200 FOLLETT LIBRARY RESOURCES		168.81
		100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES	168.81	
58652	08/26/2010	178500 FOOD LION		10.56
		706-271-660-0353-20 WORKPLACE & COMMUNITY ED	10.56	A
58653	08/26/2010	EMPLOYEE VENDOR		281.66
		830-216-332-0000-01 TRAVEL EXPENSES	281.66	
58654	08/26/2010	EMPLOYEE VENDOR		99.22
		100-212-410-0000-03 GUIDANCE SUPPLIES	99.22	
58655	08/26/2010	270400 JONES SCHOOL SUPPLY		252.53
		701-271-660-0025-01 BAND UNIFORMS	252.53	
58656	08/26/2010	602876 KEY RISK INSURANCE COMPANY		25,019.50
		100-000-487-0000-00 WORKERS' COMPENSATION ACCRUAL	25,019.50	
58657	08/26/2010	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		8.96
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	8.96	
58658	08/26/2010	319600 MCCASLANS BOOK STORE		427.57
		100-113-410-0000-02 ELEM SUPPLIES	427.57	
58659	08/26/2010	602895 LIBERTY MUTUAL INSURANCE		17,214.50
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	9,547.00	
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	7,667.50	
58660	08/26/2010	386200 OFFICE DEPOT		87.01
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	87.01	
58661	08/26/2010	395750 PET DAIRY		261.44
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	21.28	
		600-256-460-1000-80 SUMMER LUNCH FOOD	31.09	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	52.37	
		600-256-460-1000-80 SUMMER LUNCH FOOD	41.73	

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		600-256-460-1000-80	SUMMER LUNCH FOOD	10.64
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	41.73
		600-256-460-1000-80	SUMMER LUNCH FOOD	41.73
		600-256-460-1000-80	SUMMER LUNCH FOOD	20.87
58662	08/26/2010	601985	PITNEY BOWES	436.00
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	350.00
		100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	86.00
58663	08/26/2010	602052	PITNEY BOWES PURCHASE POWER	1,000.00
		100-231-410-0000-10	BOARD OF ED SUPPLIES	250.00
		100-232-410-1111-10	OFFICE OF SUPT POSTAGE	250.00
		100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	250.00
		203-223-410-0000-06	SUPV OF SPEC PROG SUPPLIES	250.00
58664	08/26/2010	600844	PLUS INC.	72.55
		706-271-660-0241-49	FIRST STEPS CHILDCARE	72.55
58665	08/26/2010	601290	PORTMAN'S MUSIC SUPERSTORE	104.86
		701-271-660-0025-01	BAND UNIFORMS	104.86
58666	08/26/2010	423000	QUICK COPIES OF GREENWOOD	169.60
		100-233-360-0000-03	SCHOOL ADMIN PRINT & BIND	169.60
58667	08/26/2010	423400	QUILL CORP	5,451.46
		368-112-410-0000-03	PRIMARY INSTRUCTIONAL SUPPLIES	670.39
		368-113-410-0000-03	ELEMENTARY INSTRUCTIONAL SUPPLIES	527.98
		368-113-410-0000-03	ELEMENTARY INSTRUCTIONAL SUPPLIES	53.41
		368-113-410-0000-03	ELEMENTARY INSTRUCTIONAL SUPPLIES	55.81
		368-113-410-0000-03	ELEMENTARY INSTRUCTIONAL SUPPLIES	33.19
		100-111-410-0000-03	KINDERGARTEN SUPPLIES	465.29
		100-111-410-0000-03	KINDERGARTEN SUPPLIES	100.00
		100-112-410-0000-03	PRIMARY SUPPLIES	1,675.04
		100-112-410-0000-03	PRIMARY SUPPLIES	200.00
		100-113-410-0000-03	ELEM SUPPLIES	1,302.81
		100-113-410-0000-03	ELEM SUPPLIES	109.07
		100-231-410-0000-10	BOARD OF ED SUPPLIES	250.30
		100-231-410-0000-10	BOARD OF ED SUPPLIES	8.17
58668	08/26/2010	602326	RDJ SPECIALTIES, INC.	495.31
		100-233-360-0000-01	SCHOOL ADMIN PRINT & BIND	495.31
58669	08/26/2010	441200	RO-MAC TROPHIES & AWARDS	57.62
		100-231-410-0000-10	BOARD OF ED SUPPLIES	57.62
58670	08/26/2010	603122	SCHOOL DISTRICT OF OCONEE COUNTY	762.25
		100-412-720-0000-10	PAYMENTS TO OTHER GOVT UNITS	762.25 A
58671	08/26/2010	453710	SCSBA	5,573.00

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		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	5,573.00	
58672	08/26/2010	601993 ULYSSES SMITH		60.00
		702-001-720-0045-00 BOOKS	60.00	
58673	08/26/2010	EMPLOYEE VENDOR		19.24
		201-223-410-0000-10 SUPPLIES	19.24	
58674	08/26/2010	534800 TODD DISTRIBUTORS		433.23
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	-18.83	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	140.07	
		600-256-460-1000-80 SUMMER LUNCH FOOD	21.76	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	13.88	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	195.62	
		600-256-410-0000-80 FOOD SERV SUPPLIES	13.69	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	28.83	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	38.21	
58675	08/26/2010	602744 UPSTATE ATHLETIC SUPPLY		903.00
		701-271-660-0011-01 ATHLETICS	903.00	
58676	08/26/2010	559300 WALMART COMMUNITY (603220200055730701)		540.80
		267-224-410-0002-10 MENTOR/INDUCTION SUPPLIES	405.89	
		267-224-410-0002-10 MENTOR/INDUCTION SUPPLIES	79.12	
		267-224-410-0002-10 MENTOR/INDUCTION SUPPLIES	55.79	
58677	08/26/2010	EMPLOYEE VENDOR		66.09
		100-254-410-0000-03 ELEMENTARY MAINTENANCE SUPPLIES	66.09	
58678	08/26/2010	EMPLOYEE VENDOR		287.62
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	235.62	
		234-224-332-0000-02 TRAINING TRAVEL	52.00	
58679	08/25/2010	182200 AMERICAN GENERAL LIFE INSURANCE COMPANY		15.00
		100-000-455-0007-00 FRANKLIN	15.00	
58680	08/25/2010	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,558.13
		100-000-455-0017-00 CLNL LF&AC	962.95	
		100-000-455-0017-00 CLNL LF&AC	595.18	
58681	08/25/2010	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,790.43
		100-000-457-0079-00 CONSECO INSURANCE	1,348.78	
		100-000-457-0079-00 CONSECO INSURANCE	441.65	
58682	08/25/2010	601471 HARTFORD LIFE		62.81
		100-000-457-0085-00 ORP ADJ	35.50	
		100-000-484-0000-00 ACCRUED RETIREMENT	27.31	
58683	08/25/2010	276800 THE KEITH AGENCY,INC.		34.28

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		100-000-455-0019-00 KEITH AGENCY	34.28	
58684	08/25/2010	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
58685	08/25/2010	602382 METLIFE C/O FASCORE, LLC		402.78
		100-000-457-0085-00 ORP ADJ	148.36	
		100-000-457-0085-00 ORP ADJ	79.30	
		100-000-484-0000-00 ACCRUED RETIREMENT	175.12	
58686	08/25/2010	383645 NORTH CAROLINA CHILD SUPPORT		164.50
		100-000-455-0023-00 NC CHILD SUPPORT	164.50	
58687	08/25/2010	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
58688	08/25/2010	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
58689	08/27/2010	603126 BOBBY J. BARKSDALE		100.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	100.00	
58690	09/01/2010	601019 AMSTERDAM PRINTING		118.57
		100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND	118.57	
58691	09/01/2010	EMPLOYEE VENDOR		200.00
		100-221-332-0000-10 CURRICULUM TRAVEL	200.00	
58692	09/01/2010	601093 ASCD		79.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	79.00	
58693	09/01/2010	EMPLOYEE VENDOR		150.28
		920-223-410-0000-20 DIRECTOR SUPPLIES	88.00	
		362-223-410-0000-20 DIRECTOR SUPPLIES	62.28	
58694	09/01/2010	EMPLOYEE VENDOR		9.60
		701-271-660-0135-01 MISCELLANEOUS	9.60	
58695	09/01/2010	603130 LEE BLACKMON		126.50
		701-271-660-0011-01 ATHLETICS	126.50	
58696	09/01/2010	EMPLOYEE VENDOR		71.50
		100-233-332-0000-03 SCHOOL ADMIN TRAVEL	71.50	
58697	09/01/2010	601205 DICKERT'S MOVING & STORAGE, INC.		989.75
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	989.75	
58698	09/01/2010	602682 DREAMSCAPES		420.00
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	205.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	215.00	

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58699	09/01/2010	602711 JOHN W. ECKMAN, II	99.50
		701-271-660-0011-01 ATHLETICS	99.50
58700	09/01/2010	603133 JEFF FRANKS	128.30
		701-271-660-0011-01 ATHLETICS	128.30
58701	09/01/2010	EMPLOYEE VENDOR	46.50
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	46.50
58702	09/01/2010	215100 GUNTER'S CLEANING SERVICE	155.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	155.00
58703	09/01/2010	265200 JERRY'S FLORAL SHOP	26.25
		703-271-660-0156-03 PICTURES	26.25
58704	09/01/2010	EMPLOYEE VENDOR	100.01
		707-271-660-0185-07 TRANSPORTATION	100.01
58705	09/01/2010	603135 HUBERT KINARD	109.40
		701-271-660-0011-01 ATHLETICS	109.40
*	58707	09/01/2010 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	29,665.01
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	14,433.17
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	15,231.84
58708	09/01/2010	324600 MCCORMICK HIGH SCHOOL	50.00
		100-000-102-0000-00 Petty Cash	50.00
*	58710	09/01/2010 603129 MIMS FOUNDATION	696.12
		100-254-470-0000-10 OPER & MAINT ENERGY	696.12
58711	09/01/2010	EMPLOYEE VENDOR	338.50
		100-254-332-0000-10 OPER & MAINT TRAVEL	338.50
58712	09/01/2010	EMPLOYEE VENDOR	65.00
		215-221-332-0000-06 TRAINING TRAVEL	65.00
58713	09/01/2010	EMPLOYEE VENDOR	25.00
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	25.00
58714	09/01/2010	602406 NEWELL'S MUSIC	428.00
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	428.00
58715	09/01/2010	376200 OSCAR NEW	582.50
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	582.50
58716	09/01/2010	385200 O'BRIEN RESTAURANT SUPPLY CO.	547.25
		600-256-410-0000-01 FOOD SERV SUPPLIES	547.25
58717	09/01/2010	602997 POWELL'S TRASH SERVICE	338.00
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	297.60



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		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	40.40	
58718	09/01/2010	423400 QUILL CORP		1,508.72
		100-212-410-0000-03 GUIDANCE SUPPLIES	223.83	
		703-271-660-0156-03 PICTURES	124.98	
		703-271-660-0156-03 PICTURES	146.70	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	240.59	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	460.64	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	237.09	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	74.89	
58719	09/01/2010	602326 RDJ SPECIALTIES, INC.		309.72
		100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND	309.72	
*	58734	09/01/2010 601826 RESOURCES FOR EDUCATORS		198.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	198.00	
58735	09/01/2010	602077 R M COOPER 4-H LEADERSHIP CENTER		500.00
		100-113-410-0000-03 ELEM SUPPLIES	300.00	
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	200.00	
*	58746	09/01/2010 603134 RICKY ROBINSON		86.90
		701-271-660-0011-01 ATHLETICS	86.90	
58747	09/01/2010	441200 RO-MAC TROPHIES & AWARDS		234.33
		703-271-660-0175-03 STUDENT COUNCIL	12.84	
		703-271-660-0175-03 STUDENT COUNCIL	74.31	
		703-271-660-0175-03 STUDENT COUNCIL	12.84	
		703-271-660-0175-03 STUDENT COUNCIL	134.34	
58748	09/01/2010	599811 FRANK E. ROUSSEAU		1,977.75
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	1,977.75	
58749	09/01/2010	602309 SC DEPARTMENT OF CORRECTIONS		41,416.00
		567-253-410-0000-01 FURNITURE	28,750.00	
		567-253-410-0000-01 FURNITURE	9,670.00	
		600-256-410-0000-01 FOOD SERV SUPPLIES	2,996.00	
58750	09/01/2010	505600 SPORTDECALS, INC.		158.58
		701-271-660-0011-01 ATHLETICS	158.58	
58751	09/01/2010	600508 STANDARD INSURANCE CO.		270.48
		100-000-455-0009-00 PROTECTIVE	41.88	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	228.60	
58752	09/01/2010	523200 MR. EDDIE L. TALBERT		553.26
		100-231-332-0000-10 BOARD OF ED TRAVEL	553.26	
58753	09/01/2010	601995 BYRON THOMPSON		346.13

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		100-231-332-0000-10 BOARD OF ED TRAVEL	346.13	
58754	09/01/2010	553500 VERIZON WIRELESS		1,467.83
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	77.91	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	299.78	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	348.66	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	388.95	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	252.33	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	100.20	
58755	09/01/2010	601088 WEEKLY READER		169.20
		701-271-660-0095-01 HEALTH OCCUPATIONS	169.20	
58756	09/02/2010	113800 CPW		10,543.48
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	220.82	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	183.90	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	4,809.96	
		100-254-470-0000-10 OPER & MAINT ENERGY	2,193.63	
		243-254-321-0000-20 UTILITIES	86.72	
		243-254-470-0000-20 ENERGY	3,048.45	
58757	09/02/2010	603105 R J DEAN CONSTRUCTION		1,800.00
		600-256-410-0000-01 FOOD SERV SUPPLIES	1,800.00	
58758	09/02/2010	553500 VERIZON WIRELESS		156.31
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	156.31	
58759	09/07/2010	603063 ABSOLUTELY CUSTOM		217.91
		701-271-660-0135-01 MISCELLANEOUS	217.91	
58760	09/07/2010	601658 BITS, INC		2,765.00
		100-125-311-0000-06 HEARING HANDICAPPED CONTR TEACHER	2,000.00	
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	765.00	
58761	09/07/2010	603059 CANON FINANCIAL SERVICES, INC		3,328.77
		100-254-323-0000-10 OPER & MAINT REPAIRS	69.55	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	252.52	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	667.68	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	667.68	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	667.68	
		100-254-325-0000-05 COMPLEX RENTALS	83.46	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	667.68	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	252.52	
58762	09/07/2010	EMPLOYEE VENDOR		63.08
		703-271-660-0175-03 STUDENT COUNCIL	63.08	
58763	09/07/2010	113800 CPW		636.36

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		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	26.00	
		100-254-470-0000-10 OPER & MAINT ENERGY	610.36	
58764	09/07/2010	121200 CULLUM ELECTRIC & MECHANICAL		78.92
		100-254-323-0000-10 OPER & MAINT REPAIRS	78.92	
58765	09/07/2010	600891 ANTOINETTE DANSBY		36.00
		702-271-660-0005-02 ACTIVITY	36.00	
58766	09/07/2010	164100 EMERALD AUTO SALES AND RENTALS		659.33
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	659.33	
58767	09/07/2010	169600 EVELYN'S FLOWER SHOP		62.85
		172-233-410-0000-02 ADMINSTRATIVE SUPPLIES	62.85	
58768	09/07/2010	178500 FOOD LION		352.09
		703-271-660-0175-03 STUDENT COUNCIL	83.25	
		703-271-660-0060-03 CANTEEN	64.93	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	54.92	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	48.49	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	50.20	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	50.30	
58769	09/07/2010	237200 HOBART SALES & SERVICE		1,631.01
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	540.53	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	598.65	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	491.83	
58770	09/07/2010	602894 ID SHOP, INC.		847.44
		701-271-660-0105-01 ID BADGES	347.44	
		701-271-660-0179-01 TBYA	500.00	
58771	09/07/2010	251600 INDEX-JOURNAL CO		46.00
		100-222-440-0000-01 ED MEDIA PERIODICALS	46.00	
58772	09/07/2010	EMPLOYEE VENDOR		22.33
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	22.33	
58773	09/07/2010	603143 JOHN DE LA HOWE SCHOOL		213.89
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	213.89	
58774	09/07/2010	270400 JONES SCHOOL SUPPLY		10.82
		702-271-660-0005-02 ACTIVITY	10.82	
58775	09/07/2010	275400 KAMO, INC.		397.36
		100-254-323-0000-05 OPER & MAINT REPAIRS	397.36	
58776	09/07/2010	600354 ROBERT R. LINSENMAYER		100.00
		703-271-660-0156-03 PICTURES	100.00	
58777	09/07/2010	303800 LOWE'S COMPANIES,INC.		1,184.14

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		100-254-410-0000-10 OPER & MAINT SUPPLIES	319.93	
		100-115-410-0000-01 VOC SUPPLIES	555.12	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	309.09	
58778	09/07/2010	601248 MCCORMICK COUNTY WATER & SEWER		7,128.16
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	4,053.74	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	3,074.42	
58779	09/07/2010	369400 NATIONAL BETA CLUB		375.00
		703-271-660-0175-03 STUDENT COUNCIL	375.00	
58780	09/07/2010	384600 NU IDEA SCHOOL SUPPLY		1,062.51
		567-253-410-0000-01 FURNITURE	1,062.51	
58781	09/07/2010	601604 P.S.Y.C., INC		1,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,500.00	
58782	09/07/2010	423400 QUILL CORP		1,143.67
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,006.24	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	137.43	
58783	09/07/2010	EMPLOYEE VENDOR		90.50
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	90.50	
58784	09/07/2010	453710 SCSBA		450.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	450.00	
58785	09/07/2010	516600 SUBURBAN PROPANE		205.96
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	205.96	
58786	09/07/2010	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,317.78
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	525.30	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	27.84	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	221.47	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	222.72	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	835.21	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	214.06	
		890-254-340-0000-10 TELEPHONE SERVICES	177.37	
		242-254-340-0000-10 COMMUNICATIONS	17.95	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	75.86	
58787	09/07/2010	570400 WHITE HARDWARE		836.56
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	278.09	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	27.81	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	152.71	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	297.18	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	58.87	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	21.90	

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58788	09/08/2010	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		66,867.24
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,189.58	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,152.02	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	390.26	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	398.56	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	275.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	1,944.72	
		100-000-457-0078-00 STANDARD SLTD	303.68	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	44,213.42	
58789	09/08/2010	602774 REGIONS		1,007.90
		100-231-410-0000-10 BOARD OF ED SUPPLIES	1,007.90	
58790	09/15/2010	602879 ALLEGRA PRINT & IMAGING		116.95
		100-255-360-0000-07 PUPIL TRANSPORTATION PRINTING & BIN	116.95	
58791	09/15/2010	EMPLOYEE VENDOR		133.47
		920-223-410-0000-20 DIRECTOR SUPPLIES	133.47	
58792	09/15/2010	603147 BUDGET & CONTROL BOARD		547.74
		100-254-345-3000-10 TECH/COMPUTER MAINTENANCE	547.74	
58793	09/15/2010	EMPLOYEE VENDOR		29.04
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	29.04	
58794	09/15/2010	601347 CAROLINA NETWORK CONSULTING INC		1,502.85
		100-231-445-0000-10 BOARD TECHNOLOGY SUPPLIES	1,502.85	
58795	09/15/2010	080400 CARQUEST AUTO SUPPLY		33.84
		707-271-660-0185-07 TRANSPORTATION	13.11	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	6.41	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	14.32	
58796	09/15/2010	094600 CINTAS CORPORATION # 219		326.88
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	26.76	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	33.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	26.76	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	26.76	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
58797	09/15/2010	602524 COLLEGE BOARD		31.00

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		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	31.00
		938-224-410-0000-01	IMPRVMNT OF INSTRCTN SUPPLIES	0.00
58798	09/15/2010	121200	CULLUM ELECTRIC & MECHANICAL	2,788.56
		100-254-323-0000-05	OPER & MAINT REPAIRS	141.02
		100-254-323-0000-05	OPER & MAINT REPAIRS	120.00
		100-254-323-0000-05	OPER & MAINT REPAIRS	75.00
		100-254-323-0000-05	OPER & MAINT REPAIRS	736.87
		100-254-323-0000-10	OPER & MAINT REPAIRS	1,530.99
		100-254-323-0000-10	OPER & MAINT REPAIRS	184.68
58799	09/15/2010	600891	ANTOINETTE DANSBY	56.00
		703-271-660-0170-03	STANDARD SCHOOL FEES	56.00
58800	09/15/2010	138900	DILL'S LOCKSMITH	440.20
		100-254-323-0000-10	OPER & MAINT REPAIRS	440.20
58801	09/15/2010	602684	EDCON, INC	403,259.00
		567-253-520-0000-01	CONSTRUCTION SERVICES	403,259.00
58802	09/15/2010	169600	EVELYN'S FLOWER SHOP	462.47
		703-271-660-0156-03	PICTURES	37.45
		701-271-660-0030-01	BENEVOLENCE	145.75
		701-271-660-0090-01	GRADUATION	279.27
58803	09/15/2010	600718	FOLLETT EDUCATIONAL SERVICE	175.50
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	175.50
58804	09/15/2010	602138	GEORGE BALLENTINE FORD-LINCOLN-MERCURY	1,527.97
		707-271-660-0185-07	TRANSPORTATION	1,527.97
58805	09/15/2010		EMPLOYEE VENDOR	27.59
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	27.59
58806	09/15/2010		EMPLOYEE VENDOR	25.96
		921-181-410-0000-20	INSTRUCTIONAL SUPPLIES	25.96
58807	09/15/2010	325600	MCCORMICK MESSENGER	181.00
		100-231-395-0000-10	BOE OTHER PROF & TECH SERV.	96.00
		600-256-350-0000-10	FOOD SERVICE ADVERTISING	85.00
58808	09/15/2010		EMPLOYEE VENDOR	20.00
		707-271-660-0185-07	TRANSPORTATION	20.00
58809	09/15/2010	369400	NATIONAL BETA CLUB	147.13
		701-271-660-0146-01	PAGEANT	147.13
58810	09/15/2010	600844	PLUS INC.	72.55
		706-271-660-0241-49	FIRST STEPS CHILDCARE	72.55
58811	09/15/2010	602997	POWELL'S TRASH SERVICE	250.00

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		100-254-329-0000-01	OPER & MAINT TRASH REMOVAL - HIGH	250.00
58812	09/15/2010	601482	PREMIER AGENDAS, INC	707.94
		100-233-360-0000-01	SCHOOL ADMIN PRINT & BIND	707.94
58813	09/15/2010	423400	QUILL CORP	642.59
		100-254-410-0000-10	OPER & MAINT SUPPLIES	86.65
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	239.67
		100-255-410-0000-07	.PUPIL TRANS SUPPLIES	306.17
		100-255-410-0000-07	.PUPIL TRANS SUPPLIES	-239.67
		100-255-410-0000-07	.PUPIL TRANS SUPPLIES	239.67
		701-271-660-0135-01	MISCELLANEOUS	10.10
58814	09/15/2010	600427	THE RENTAL CENTER	374.50
		100-254-410-0000-10	OPER & MAINT SUPPLIES	374.50
58815	09/15/2010	110450	REPUBLIC SERVICES #744	1,277.63
		100-254-329-0000-01	OPER & MAINT TRASH REMOVAL - HIGH	52.91
		100-254-329-0000-05	COMPLEX TRASH REMOVAL	1,224.72
58816	09/15/2010	600193	ROCHESTER 100 INC.	427.50
		368-112-410-0000-03	PRIMARY INSTRUCTIONAL SUPPLIES	312.50
		368-113-410-0000-03	ELEMENTARY INSTRUCTIONAL SUPPLIES	115.00
58817	09/15/2010	603150	SAFETY-KLEEN	1,100.00
		100-254-323-0000-01	OPER & MAINT REPAIRS - HIGH	1,100.00
58818	09/15/2010	600314	SCHOOL NURSE SUPPLY	1,287.64
		100-213-410-0000-06	HEALTH SERV SUPPLIES	1,287.64
58819	09/15/2010	603110	SCHOOL OUTFITTERS	583.67
		378-115-410-0000-01	INSTRUCTIONAL SUPPLIES	583.67
58820	09/15/2010		EMPLOYEE VENDOR	202.00
		100-252-332-0000-10	FISCAL SERVICES TRAVEL	202.00
58821	09/15/2010	603149	SC SACS CASI	105.00
		100-233-332-0000-01	SCHOOL ADMIN TRAVEL	105.00
58822	09/15/2010	603140	SMILE MAKERS	150.81
		100-111-410-0000-03	KINDERGARTEN SUPPLIES	150.81
58823	09/15/2010		EMPLOYEE VENDOR	38.00
		100-252-332-0000-10	FISCAL SERVICES TRAVEL	38.00
58824	09/15/2010	603136	TRIARCO	530.15
		100-111-410-0000-03	KINDERGARTEN SUPPLIES	130.15
		100-112-410-0000-03	PRIMARY SUPPLIES	400.00
58825	09/15/2010	600794	WHITE'S SERVICE CENTER	18.00
		100-254-410-0000-10	OPER & MAINT SUPPLIES	10.00

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		100-254-410-0000-10 OPER & MAINT SUPPLIES	8.00	
58826	09/16/2010	182200 AMERICAN GENERAL LIFE INSURANCE COMPANY		15.00
		100-000-455-0007-00 FRANKLIN	15.00	
58827	09/16/2010	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,603.60
		100-000-455-0017-00 CLNL LF&AC	1,603.60	
58828	09/16/2010	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,939.54
		100-000-457-0079-00 CONSECO INSURANCE	1,939.54	
58829	09/16/2010	601471 HARTFORD LIFE		62.81
		100-000-457-0085-00 ORP ADJ	35.50	
		100-000-484-0000-00 ACCRUED RETIREMENT	27.31	
58830	09/16/2010	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
58831	09/16/2010	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
58832	09/16/2010	602382 METLIFE C/O FASCORE, LLC		384.01
		100-000-457-0085-00 ORP ADJ	217.05	
		100-000-484-0000-00 ACCRUED RETIREMENT	166.96	
58833	09/16/2010	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
58834	09/16/2010	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
58835	09/20/2010	601913 HAMPTON INN		253.59
		215-221-332-0000-06 TRAINING TRAVEL	253.59	
58836	09/20/2010	601913 HAMPTON INN		84.53
		215-221-332-0000-06 TRAINING TRAVEL	84.53	
58837	09/21/2010	EMPLOYEE VENDOR		300.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	300.00	
58838	09/21/2010	EMPLOYEE VENDOR		300.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	300.00	
58839	09/21/2010	EMPLOYEE VENDOR		300.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	300.00	
58840	09/21/2010	EMPLOYEE VENDOR		300.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	300.00	
58841	09/21/2010	EMPLOYEE VENDOR		300.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	300.00	



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58842	09/21/2010	EMPLOYEE VENDOR		300.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	300.00	
58843	09/21/2010	EMPLOYEE VENDOR		300.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	300.00	
58844	09/21/2010	EMPLOYEE VENDOR		300.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	300.00	
58845	09/21/2010	EMPLOYEE VENDOR		300.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	300.00	
58846	09/21/2010	EMPLOYEE VENDOR		300.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	300.00	
58847	09/22/2010	EMPLOYEE VENDOR		85.00
		365-223-332-0000-20 COORDINATOR TRAVEL	85.00	
58848	09/22/2010	602264 REBECCA ANDERSON		108.00
		701-271-660-0011-01 ATHLETICS	108.00	
58849	09/22/2010	EMPLOYEE VENDOR		25.00
		365-223-332-0000-20 COORDINATOR TRAVEL	25.00	
58850	09/22/2010	601658 BITS, INC		2,760.49
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	2,730.00	
		216-125-410-0000-06 HH INSTRUCTIONAL SUPPLIES	30.49	
58851	09/22/2010	EMPLOYEE VENDOR		50.77
		365-181-410-0000-20 INSTRUCTIONAL SUPPLIES	50.77	
58852	09/22/2010	603155 DONALD LEE BROOKS		128.30
		701-271-660-0011-01 ATHLETICS	128.30	
58853	09/22/2010	600957 ROBBIE SHANE BROOME		110.30
		701-271-660-0011-01 ATHLETICS	110.30	
58854	09/22/2010	057500 DONDI L. BROWN		51.50
		701-271-660-0011-01 ATHLETICS	51.50	
58855	09/22/2010	600294 J. RICKY BUSH		52.40
		701-271-660-0011-01 ATHLETICS	52.40	
58856	09/22/2010	094600 CINTAS CORPORATION # 219		334.54
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	74.06	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	74.06	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	

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		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	26.76	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
58857	09/22/2010	138900 DILL'S LOCKSMITH		72.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	72.00	
58858	09/22/2010	602266 THOMAS DONLON		85.10
		701-271-660-0011-01 ATHLETICS	85.10	
58859	09/22/2010	150667 EARTHGRAINS BAKING CO'S INC.		1,262.17
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	405.76	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	14.63	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	107.50	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	353.64	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	380.64	
58860	09/22/2010	154800 STEPHEN EDMUNDS		38.00
		701-271-660-0011-01 ATHLETICS	38.00	
* 58862	09/22/2010	EMPLOYEE VENDOR		98.00
		100-223-332-0000-16 DIRECTOR TRAVEL	98.00	
58863	09/22/2010	188400 ROBERT GABLE		38.00
		701-271-660-0011-01 ATHLETICS	38.00	
58864	09/22/2010	EMPLOYEE VENDOR		60.00
		365-223-332-0000-20 COORDINATOR TRAVEL	60.00	
58865	09/22/2010	215100 GUNTER'S CLEANING SERVICE		275.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	275.00	
58866	09/22/2010	EMPLOYEE VENDOR		37.49
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	37.49	
58867	09/22/2010	EMPLOYEE VENDOR		90.00
		830-216-332-0000-01 TRAVEL EXPENSES	90.00	
58868	09/22/2010	603156 MICHAEL ISBELL		47.90
		701-271-660-0011-01 ATHLETICS	47.90	
58869	09/22/2010	603157 J2 GLOBAL COMMUNICATIONS, INC.		169.50
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	169.50	
58870	09/22/2010	603158 KELLY'S SAW & OUTDOOR EQUIPMENT, LLC		25.46
		100-254-323-0000-10 OPER & MAINT REPAIRS	25.46	
58871	09/22/2010	603092 KIWI SHADE		9,972.00
		234-254-530-0000-02 OUTDOOR CLASSROOM COVERING	9,972.00	
58872	09/22/2010	602679 WILLIAM E. LITTLE		104.90

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		701-271-660-0011-01 ATHLETICS	104.90	
58873	09/22/2010	602605 MCCORMICK FOOD SERVICE DEPARTMENT		1,012.64
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	1,012.64	
58874	09/22/2010	326400 MCCORMICK OIL CO., INC.		639.65
		100-254-410-0000-10 OPER & MAINT SUPPLIES	639.65	
58875	09/22/2010	601592 FOSTER MORRIS		52.40
		701-271-660-0011-01 ATHLETICS	52.40	
58876	09/22/2010	EMPLOYEE VENDOR		98.50
		215-221-332-0000-06 TRAINING TRAVEL	98.50	
58877	09/22/2010	603141 MUSIC IS ELEMENTARY		291.24
		100-112-410-0000-03 PRIMARY SUPPLIES	291.24	
58878	09/22/2010	600933 ANTHONY J. NALEPA		69.10
		701-271-660-0011-01 ATHLETICS	69.10	
58879	09/22/2010	386200 OFFICE DEPOT		133.73
		216-122-410-0000-06 TMH INSTRUCTIONAL SUPPLIES	133.73	
58880	09/22/2010	395750 PET DAIRY		0.00
			0.00	
58881	09/22/2010	395750 PET DAIRY		0.00
			0.00	
58882	09/22/2010	395750 PET DAIRY		3,978.64
		600-256-460-1000-01 BREAKFAST FOOD	104.38	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	80.87	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	39.58	
		600-256-460-1000-05 MES/MMS REG FOOD	261.48	
		600-256-460-1000-05 MES/MMS REG FOOD	63.28	
		600-256-460-1000-05 MES/MMS REG FOOD	13.20	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	176.21	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	61.85	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	240.14	
		600-256-460-1000-05 MES/MMS REG FOOD	93.38	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	187.21	
		600-256-460-1000-05 MES/MMS REG FOOD	62.87	
		600-256-460-1000-05 MES/MMS REG FOOD	2.11	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	315.88	
		600-256-460-1000-05 MES/MMS REG FOOD	62.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	82.63	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	30.68	
		600-256-460-1000-05 MES/MMS REG FOOD	62.78	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	244.65	
		600-256-460-1000-05 MES/MMS REG FOOD	127.68	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	207.55	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	52.55	
		600-256-460-1000-05 MES/MMS REG FOOD	114.36	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	420.43	
		600-256-460-1000-05 MES/MMS REG FOOD	113.12	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	674.54	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	82.63	
58883	09/22/2010	601741 PRESTWICK HOUSE		848.58
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	848.58	
58884	09/22/2010	599879 JOHNSON G. REAMES		134.80
		701-271-660-0011-01 ATHLETICS	52.40	
		701-271-660-0011-01 ATHLETICS	82.40	
58885	09/22/2010	602774 REGIONS		503.95
		100-264-395-0000-10 SLED CHECKS	503.95	
58886	09/22/2010	602774 REGIONS		1,575.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	1,575.00	
58887	09/22/2010	599811 FRANK E. ROUSSEAU		2,082.50
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	2,082.50	
58888	09/22/2010	602306 SC DEPARTMENT OF EDUCATION		1,656.00
		707-271-660-0185-07 TRANSPORTATION	723.36	
		707-271-660-0185-07 TRANSPORTATION	932.64	
58889	09/22/2010	600335 SC DHEC		174.40
		100-213-410-0000-06 HEALTH SERV SUPPLIES	174.40	
58890	09/22/2010	494600 SC HIGH SCHOOL LEAGUE		769.05
		701-271-660-0011-01 ATHLETICS	769.05	
58891	09/22/2010	460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT		1,678.54
		100-233-360-0000-02 SCHOOL ADMIN PRINT & BIND	1,678.54	
58892	09/22/2010	495100 SC LAW ENFORCEMENT DIVISION		50.00
		100-264-395-0000-10 SLED CHECKS	50.00	
58893	09/22/2010	601218 SPIRIT COMMUNICATIONS		87.23
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	87.23	
58894	09/22/2010	EMPLOYEE VENDOR		60.00
		100-212-332-0000-01 GUIDANCE TRAVEL	60.00	
58895	09/22/2010	530650 THERAPEDIA, LLC		188.75
		203-213-313-0000-06 OT/PT	188.75	

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58896	09/22/2010	602839 ELIZABETH TIMMERMAN		66.40
		701-271-660-0011-01 ATHLETICS	66.40	
58897	09/22/2010	602744 UPSTATE ATHLETIC SUPPLY		491.50
		701-271-660-0025-01 BAND UNIFORMS	491.50	
58898	09/22/2010	603159 US FOODSERVICE		0.00
			0.00	
58899	09/22/2010	603159 US FOODSERVICE		35,865.49
		604-256-460-0000-10 CATERING FOOD	1,015.50	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	334.46	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	5,209.00	
		600-256-460-1000-05 MES/MMS REG FOOD	1,353.07	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	516.39	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,744.98	
		600-256-460-1000-05 MES/MMS REG FOOD	864.14	
		600-256-410-0000-01 FOOD SERV SUPPLIES	547.80	
		600-256-460-0000-01 FOOD SERV FOOD	2,341.11	
		600-256-460-1000-01 BREAKFAST FOOD	1,028.34	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	25.80	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,036.46	
		600-256-460-1000-05 MES/MMS REG FOOD	646.38	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	374.28	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	6,544.11	
		600-256-460-1000-05 MES/MMS REG FOOD	1,861.46	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	720.48	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,384.45	
		600-256-460-1000-05 MES/MMS REG FOOD	1,317.28	
58900	09/22/2010	EMPLOYEE VENDOR		131.57
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	131.57	
58901	09/23/2010	603161 SC DEPARTMENT OF MOTOR VEHICLES		35.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	35.00	
58902	09/29/2010	602949 DEAERIEL DRENNON		10.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	10.50	
58903	09/29/2010	602973 BRUCE GARRETT		8.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	8.75	
58904	09/29/2010	602817 CHANTILLIE HARDY		28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00	
58905	09/29/2010	602928 ADAIRIUS MORGAN		40.85
		203-115-395-0000-06 VOCATIONAL STIPENDS	40.85	

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58906	09/29/2010	602950 DEANDRE MORGAN	12.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	12.25
58907	09/29/2010	602948 LOV'TIA LEVERETTE-ROBINSON	10.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	10.50
* 58913	09/29/2010	603165 DIQUAN ORLANDO ROPER	8.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	8.75
58914	09/29/2010	602816 JAMES SEARLES, JR.	26.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	26.25
58915	09/29/2010	603166 GABRIEL SMITH	19.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.25
58916	09/29/2010	603167 TYLOR WADLINGTON	11.45
		203-115-395-0000-06 VOCATIONAL STIPENDS	11.45
58917	09/29/2010	602842 ALVIN WILLIAMS	19.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.25
58918	09/29/2010	016600 AMERICAN TERMAPEST INC	660.00
		243-254-323-0000-20 MAINTENANCE & REPAIRS	125.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	50.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	60.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	50.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	375.00
58919	09/29/2010	EMPLOYEE VENDOR	67.06
		920-223-410-0000-20 DIRECTOR SUPPLIES	67.06
58920	09/29/2010	601658 BITS, INC	2,730.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	2,730.00
58921	09/29/2010	603138 CAMBIUM LEARNING SOPRIS WEST	8,928.40
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	109.36
		216-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	2,512.41
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	6,306.63
58922	09/29/2010	603059 CANON FINANCIAL SERVICES, INC	1,955.54
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	460.10
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	333.84
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	333.84
		100-254-325-0000-05 COMPLEX RENTALS	41.73
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	659.77
		362-254-323-0000-20 MAINTENANCE & REPAIR	126.26
58923	09/29/2010	602936 CAREERSAFE ONLINE	54.00
		701-271-660-0050-01 BUILDING CONSTRUCTION	54.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
58924	09/29/2010	EMPLOYEE VENDOR		127.81
		100-231-332-7227-10 DISTRICT SACS TRAVEL	127.81	
58925	09/29/2010	600802 CERRA OFFICE		400.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	400.00	
58926	09/29/2010	600799 CHILDS & HALLIGAN		107.15
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	107.15	
58927	09/29/2010	602689 CINTAS DOCUMENT MANAGEMENT		246.56
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	68.59	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	81.82	
		100-254-325-0000-05 COMPLEX RENTALS	96.15	
58928	09/29/2010	602317 CPO SCIENCE		2,159.51
		234-113-410-0000-02 INSTRUCTIONAL SUPPLIES	2,159.51	
58929	09/29/2010	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		336.00
		702-271-660-0155-02 PE	336.00	
58930	09/29/2010	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.		510.61
		100-222-440-0000-01 ED MEDIA PERIODICALS	510.61	
58931	09/29/2010	603146 DR. S. STUART FLANAGAN		9,448.00
		100-254-445-3000-10 TECH SUPPLIES	9,448.00	
58932	09/29/2010	602773 EMERY THERAPEDIA OT		364.75
		203-213-313-0000-06 OT/PT	364.75	
58933	09/29/2010	178500 FOOD LION		194.36
		701-271-660-0141-01 JROTC	114.46	
		701-271-660-0141-01 JROTC	55.43	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	24.47	
58934	09/29/2010	601883 GLPA OUTREACH PROGRAM		375.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	350.00	
		703-271-660-3005-03 THIRD GRADE ACTIVITY	25.00	
58935	09/29/2010	EMPLOYEE VENDOR		171.50
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	20.00	
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	151.50	
58936	09/29/2010	603088 JEFFERY CALLAHAM STUDIO		3,500.00
		600-256-410-0000-01 FOOD SERV SUPPLIES	3,500.00	
58937	09/29/2010	EMPLOYEE VENDOR		34.48
		703-271-660-0030-03 BENEVOLENCE	30.00	
		703-271-660-0175-03 STUDENT COUNCIL	4.48	
58938	09/29/2010	282820 KINGSTON PLANTATION		284.48

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	284.48	
58939	09/29/2010	603168 JAMES LAGROON		164.43
		701-271-660-0135-01 MISCELLANEOUS	164.43	
58940	09/29/2010	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		142.50
		703-271-660-4005-03 FOURTH GRADE ACTIVITY	142.50	
58941	09/29/2010	EMPLOYEE VENDOR		112.50
		215-221-332-0000-06 TRAINING TRAVEL	112.50	
58942	09/29/2010	601043 OFFICE MAX , A BOISE COMPANY (ACC#499273		262.70
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	46.00	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	161.54	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	3.21	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	51.95	
58943	09/29/2010	603137 PARENT MAGIC, INC		314.19
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	314.19	
58944	09/29/2010	601985 PITNEY BOWES		500.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	250.00	
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	250.00	
58945	09/29/2010	423400 QUILL CORP		3,462.90
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	54.86	
		100-212-410-0000-02 GUIDANCE SUPPLIES	18.04	
		100-212-410-0000-02 GUIDANCE SUPPLIES	154.46	
		100-115-410-0000-01 VOC SUPPLIES	105.92	
		100-113-410-0000-02 ELEM SUPPLIES	37.55	
		100-113-410-0000-02 ELEM SUPPLIES	1,608.19	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	28.74	
		100-212-410-0000-01 GUIDANCE SUPPLIES	192.59	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	192.57	
		100-254-445-3000-10 TECH SUPPLIES	534.99	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	534.99	
58946	09/29/2010	599811 FRANK E. ROUSSEAU		1,995.00
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	1,995.00	
58947	09/29/2010	603169 RSC EQUIPMENT RENTAL		277.52
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	277.52	
58948	09/29/2010	458200 SCHOOL HEALTH CORPORATION		143.53
		100-213-410-0000-06 HEALTH SERV SUPPLIES	143.53	
58949	09/29/2010	460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT		414.21
		701-271-660-0015-01 ART	414.21	
58950	09/29/2010	495100 SC LAW ENFORCEMENT DIVISION		50.00



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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-264-395-0000-10 SLED CHECKS	50.00	
58951	09/29/2010	603170 KIRK SMITH		50.00
		703-271-660-0175-03 STUDENT COUNCIL	50.00	
58952	09/29/2010	601772 USC AIKEN		567.00
		703-271-660-4005-03 FOURTH GRADE ACTIVITY	567.00	
58953	09/29/2010	602343 VC3, INC.		833.33
		100-113-345-3000-02 TECH MAINT-TESTVIEW, MAP 2020	833.33	
58954	09/29/2010	182200 AMERICAN GENERAL LIFE INSURANCE COMPANY		15.00
		100-000-455-0007-00 FRANKLIN	15.00	
58955	09/29/2010	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,603.60
		100-000-455-0017-00 CLNL LF&AC	1,603.60	
58956	09/29/2010	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,875.19
		100-000-457-0079-00 CONSECO INSURANCE	1,875.19	
58957	09/29/2010	601471 HARTFORD LIFE		62.81
		100-000-457-0085-00 ORP ADJ	35.50	
		100-000-484-0000-00 ACCRUED RETIREMENT	27.31	
58958	09/29/2010	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
58959	09/29/2010	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
58960	09/29/2010	602382 METLIFE C/O FASCORE, LLC		451.59
		100-000-457-0085-00 ORP ADJ	255.25	
		100-000-484-0000-00 ACCRUED RETIREMENT	196.34	
58961	09/29/2010	602895 LIBERTY MUTUAL INSURANCE		7,667.50
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	7,667.50	
58962	09/29/2010	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
58963	09/29/2010	600954 TIDWELL AND ASSOCIATES, INC.		11,083.31
		283-262-395-0000-10 EVALUATOR	11,083.31	A
58964	09/29/2010	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
TOTAL NUMBER OF CHECKS:			618	2,014,152.69
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,014,152.69</u></u>