

CHESTERFIELD COUNTY SCHOOL DISTRICTFY 2009-2010
CHECK REGISTER FOR 04/01/2010 TO 04/30/2010 & CHECK NUMBERS 0 TO 999999999
CASH ACCT: 100-000-101-0001-00

CHECK #	CHECK DATE	VENDOR NO/	NAME
CHECK AMT			
975.91	04/14/2010	105760	VALIC
		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
551.60			
		100-000-484-0000-00	ACCRUED RETIREMENT
424.31			
190.93	04/14/2010	105760	VALIC
		100-000-484-0000-00	ACCRUED RETIREMENT
107.92			
		100-000-484-0000-00	ACCRUED RETIREMENT
83.01			
* 1,089.32	04/14/2010	103760	ALLIGATOR RURAL WATER CO
		250-254-321-0072-29	WATER-PLAINVIEW EL.
206.05			
		250-254-321-0072-24	WATER-MCBEE HS
239.21			
		250-254-321-0072-24	WATER-MCBEE HS
200.00			
		250-254-321-0072-25	WATER-MCBEE EL.
244.06			
		250-254-321-0072-25	WATER-MCBEE EL.
200.00			
* 447.68	04/14/2010	367024	A T & T
		250-254-340-0000-22	TEL.-CHERAW HS
447.68			
* 864.07	04/14/2010	113975	BAKER DISTRIBUTING
		600-256-410-6001-10	SUPPLIES
864.07			
	04/14/2010	114015	EMPLOYEE VENDOR
379.25			
		100-221-332-0045-10	INSTRUCT STAFF TRAVEL
379.25			
* 277.00	04/14/2010	366863	BEAM HERBIE
		100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
75.00			
		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
75.00			

80.00		100-271-395-0313-18		REIMBURSED PURCHASED SERVICES
47.00		100-271-395-0313-22		REIMBURSED PURCHASED SERVICES
663.60	89748	04/14/2010	117500	BENDER BURKOT EAST COAST SCH SUPPLY
295.00		201-111-410-0284-19		SUPPLIES
368.60		201-112-410-0284-19		SUPPLIES
1,613.12	* 89750	04/14/2010	367004	BLUE RIBBON SCHOOLS OF EXCELLENCE
1,613.12		207-221-310-0000-28		PROFESSIONAL & TECH SERV
275.00	89751	04/14/2010	365721	BOHACHIC JAMES M
110.00		100-271-395-0313-36		REIMBURSED PURCHASED SERVICES
85.00		100-271-395-0313-18		REIMBURSED PURCHASED SERVICES
80.00		100-271-395-0313-22		REIMBURSED PURCHASED SERVICES
272.20	* 89753	04/14/2010	367623	EMPLOYEE VENDOR
272.20		100-145-332-0000-10		HOMEBOUND TRAVEL
339.36	89754	04/14/2010	123300	EMPLOYEE VENDOR
339.36		203-213-332-0000-10		HEALTH TRAVEL
225.00	89755	04/14/2010	366271	BRIGHT FUTURES LEARNING INC
75.00		201-111-311-0000-19		INSTRUCTIONAL SERVICES
75.00		201-111-311-0000-31		INSTRUCTIONAL SERVICES
75.00		201-112-311-0000-26		INSTRUCTIONAL SERVICES
133.32	89756	04/14/2010	366512	BROCK NANCY K
133.32		128-255-331-0000-10		HANDICAP CONTRACT TRANSPORTATION
352.56	89757	04/14/2010	301745	BUDGET & CONTROL BOARD
352.56		100-266-340-0000-10		EDUCATION TECH/COMMUNICATIONS
228.77	89758	04/14/2010	367411	EMPLOYEE VENDOR

	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
228.77	89759 04/14/2010 366161	EMPLOYEE VENDOR
500.00		
	267-224-240-0000-10	TUITION REIMBURSEMENT
500.00	* 89761 04/14/2010 128457	CAMCOR INC
793.74		
	253-224-445-0000-10	ED TECH CONSORTIUM SUPPLIES 03/04
12.90		
	254-114-445-0000-10	TECH/SOFTWARE SUPPLIES
780.84	* 89763 04/14/2010 367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA
386.76		
	250-254-470-0074-15	GAS-EDWARDS EL.
386.76	* 89765 04/14/2010 139000	CHERAW HIGH SCHOOL
3,500.00		
	207-271-331-0000-22	CATE STUDENT ORGANIZATION TRAVEL
3,500.00	89766 04/14/2010 140791	CHESTERFIELD CO ADMINISTRATORS OFFICE
39,911.23		
	100-258-313-0000-18	SCHOOL RESOURCE OFFICER
9,977.80		
	100-258-313-0000-22	SCHOOL RESOURCE OFFICER
9,977.81		
	100-258-313-0000-24	SCHOOL RESOURCE OFFICER
9,977.81		
	100-258-313-0000-28	SCHOOL RESOURCE OFFICER
9,977.81	89767 04/14/2010 142200	CHESTERFIELD SENIOR HIGH
139.70		
	392-271-331-0000-18	PUPIL TRANSPORTATION
46.20		
	392-271-331-0000-18	PUPIL TRANSPORTATION
93.50	89768 04/14/2010 145447	CLASSROOM SUPPLY MART
643.68		
	201-113-410-0000-27	SUPPLIES
643.68	89769 04/14/2010 146100	CLERK OF COURT
794.35		
	100-000-455-0044-00	CHILD SUPPORT LEVY
284.03		
	100-000-455-0044-00	CHILD SUPPORT LEVY
129.16		
	100-000-455-0044-00	CHILD SUPPORT LEVY
232.58		

	100-000-455-0044-00	CHILD SUPPORT LEVY
148.58	89770 04/14/2010 146600	CMC BLDG SUPPLY
204.15		
	112-115-410-0133-18	CATE BLDG CONST TECHNOLOGY
204.15	* 89772 04/14/2010 367695	COMMERCIAL SERVICES INC DBA
5,408.91		
	603-256-410-6001-10	SUPPLIES
1,981.91		
	603-256-410-6001-10	SUPPLIES
259.20		
	603-256-410-6001-10	SUPPLIES
936.01		
	603-256-410-6001-10	SUPPLIES
103.68		
	603-256-410-6001-10	SUPPLIES
259.20		
	603-256-410-6001-10	SUPPLIES
936.01		
	602-256-410-6000-15	SUPPLIES
101.86		
	602-256-410-6000-18	SUPPLIES
69.18		
	602-256-410-6000-19	SUPPLIES
125.34		
	602-256-410-6000-20	SUPPLIES
148.30		
	602-256-410-6000-22	SUPPLIES
79.18		
	602-256-410-6000-23	SUPPLIES
91.86		
	602-256-410-6000-29	SUPPLIES
86.74		
	602-256-410-6000-36	SUPPLIES
139.66		
	602-256-410-6000-37	SUPPLIES
90.78		
* 100.80	89774 04/14/2010 367850	COUNTY OF ORANGEBURG
	100-000-455-0044-00	CHILD SUPPORT LEVY
100.80	89775 04/14/2010 365923	COURTNEY DANA W
114.64		
	100-145-332-0000-10	HOMEBOUND TRAVEL
27.27		
	100-145-332-0000-10	HOMEBOUND TRAVEL
87.37		
	89776 04/14/2010 367127	CRAWFORD MARIE
2,600.00		
	201-113-312-0000-15	CONSULTANT
1,300.00		

1,300.00	201-113-312-0000-15	CONSULTANT
* 331.18	89778 04/14/2010 366985	EMPLOYEE VENDOR
331.18	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
* 8,180.94	89780 04/14/2010 159851	DELL MARKETING L.P.
51.51	201-111-445-0058-19	TECH/SOFTWARE SUPPLIES
0.00	201-112-445-0058-19	TECH/SOFTWARE SUPPLIES
327.20	201-111-445-0058-19	TECH/SOFTWARE SUPPLIES
768.91	201-112-445-0058-19	TECH/SOFTWARE SUPPLIES
618.12	100-266-445-0000-10	DATA PROC SUPPLIES
6,415.20	100-266-445-0000-10	DATA PROC SUPPLIES
254.52	89781 04/14/2010 160740	EMPLOYEE VENDOR
254.52	100-221-332-0045-10	INSTRUCT STAFF TRAVEL
7,812.00	89782 04/14/2010 364616	DIXIE DISPOSAL,LLC
14.71	100-254-329-0072-20	TRASH-LONG MIDDLE
7.37	100-254-329-0072-23	TRASH-CHERAW INT.
126.05	100-254-329-0072-24	TRASH-MCBEE HS
15.48	100-254-329-0072-25	TRASH-MCBEE EL.
15.48	100-254-329-0072-27	TRASH-NEW HEIGHTS
31.32	100-254-329-0072-31	TRASH-PETERSBURG PRIM
15.48	100-254-329-0072-35	TRASH-JEFFERSON EL.
15.49	100-254-329-0072-36	TRASH-CHESTERFIELD/RUBY
124.00	250-254-329-0072-16	TRASH-OPERATIONS
744.00	250-254-329-0072-19	TRASH-CHERAW PRIM.
481.29	250-254-329-0072-20	TRASH-LONG MIDDLE
992.00	250-254-329-0072-22	TRASH-CHERAW HS
736.63	250-254-329-0072-23	TRASH-CHERAW INT.

369.95	250-254-329-0072-24			TRASH-MCBEE HS
356.52	250-254-329-0072-25			TRASH-MCBEE EL.
744.00	250-254-329-0072-26			TRASH-PAGELAND ELEM
356.52	250-254-329-0072-27			TRASH-NEW HEIGHTS
992.00	250-254-329-0072-28			TRASH-CENTRAL HS
248.00	250-254-329-0072-29			TRASH-PLAINVIEW EL.
340.68	250-254-329-0072-31			TRASH-PETERSBURG PRIM
356.52	250-254-329-0072-35			TRASH-JEFFERSON EL.
356.51	250-254-329-0072-36			TRASH-CHESTERFIELD/RUBY
248.00	250-254-329-0072-37			TRASH-RUBY EL.
124.00	250-254-329-0072-45			TRASH-FAM. LIFE CENTER
170.83	89783	04/14/2010	366474	EMPLOYEE VENDOR
170.83	392-271-331-0000-24			PUPIL TRANSPORTATION
208.64	89784	04/14/2010	366266	EMPLOYEE VENDOR
170.69	100-266-332-0000-10			DATA PROCESSING TRAVEL
37.95	100-266-340-0000-10			EDUCATION TECH/COMMUNICATIONS
857.88	89785	04/14/2010	367437	DUFF WHITE & TURNER LLC
857.88	100-231-319-0000-10			BOARD OF ED LEGAL SRVCS
151.50	89786	04/14/2010	168730	EMPLOYEE VENDOR
151.50	201-224-332-0040-10			TRAVEL
318.15	89787	04/14/2010	168760	EMPLOYEE VENDOR
318.15	203-213-332-0000-10			HEALTH TRAVEL
146.45	89788	04/14/2010	175500	EMPLOYEE VENDOR
146.45	338-188-332-0000-10			TRAVEL
404.00	89789	04/14/2010	367720	ERVIN MARY

	201-251-331-0000-10	PUPIL TRANSPORTATION
404.00	89790 04/14/2010 180200	FAILE JULIUS L
122.10		
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
31.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
91.10	89791 04/14/2010 365392	EMPLOYEE VENDOR
190.89		
	100-114-332-0037-28	HIGH BAND TRAVEL
190.89	89792 04/14/2010 364286	FBMC S C MONEYPLUS
4,387.97		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE
247.02	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT
3,679.07	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT
411.88	100-000-455-0059-00	MONEY PLUS
50.00	* 89794 04/14/2010 181200	FEDERAL RESERVE BANK OF
150.00		
	100-000-455-0005-00	SAVINGS BONDS
150.00	89795 04/14/2010 366927	FOLLETT SOFTWARE COMPANY
15,146.88		
	100-222-316-0000-10	MEDIA CENTER SOFTWARE MAINT CONT
7,050.00	100-266-345-0000-10	TECH HARDWARE/SOFTWARE LICENSES
8,096.88	89796 04/14/2010 183000	FOODSERVICE RESOURCES & SOLUTIONS
216.56		
	600-256-410-6001-10	SUPPLIES
216.56	89797 04/14/2010 183380	EMPLOYEE VENDOR
107.06		
	396-114-332-0282-40	TRAVEL
107.06	89798 04/14/2010 367491	FUNDAMENTALS FREE TUTORING
12,412.50		
	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
2,748.50	201-112-311-0000-31	INSTRUCTIONAL SERVICES
188.00	201-112-311-0000-35	INSTRUCTIONAL SERVICES
1,170.00		

1,755.00	201-113-311-0000-35	INSTRUCTIONAL SERVICES
2,925.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
1,676.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES
682.50	201-112-311-0000-35	INSTRUCTIONAL SERVICES
1,267.50	201-113-311-0000-35	INSTRUCTIONAL SERVICES
215.00	89799 04/14/2010 186700	GAFFNEY VAN
140.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
75.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
401.78	89800 04/14/2010 367391	GAINNEY MICHELLE
401.78	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
* 105.00	89802 04/14/2010 366541	GIBBS RON
105.00	100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
103.70	89803 04/14/2010 367934	GRAVES CHRISTIAN
53.40	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
50.30	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
328.25	89804 04/14/2010 195390	EMPLOYEE VENDOR
328.25	203-213-332-0000-10	HEALTH TRAVEL
165.00	89805 04/14/2010 195505	GROOMS LOUIS
85.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
80.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
400.00	89806 04/14/2010 195506	GROOMS LOUIS JR
120.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
280.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
903.00	89807 04/14/2010 367287	GTM SPORTSWEAR

903.00		100-271-410-0000-24	NON REVENUE SPORTS
	89808	04/14/2010	366513 GULLEDGE JUANITA K
105.04			
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
105.04			
	89809	04/14/2010	195455 GUNNELLS PUBLISHING
2,455.52			
		234-112-445-0032-35	TECH/SOFTWARE SUPPLIES
1,841.64			
		234-113-445-0032-35	TECH/SOFTWARE SUPPLIES
613.88			
	89810	04/14/2010	197160 EMPLOYEE VENDOR
189.68			
		207-224-332-0017-18	CATE PROF DEV
30.30			
		207-224-332-0017-22	CATE PROF DEV
30.30			
		207-224-332-0017-24	CATE PROF DEV
30.30			
		207-224-332-0017-28	CATE PROF DEV
30.30			
		112-115-323-0520-22	CATE REPAIRS & MAINTENANCE
68.48			
*	89812	04/14/2010	367953 HAMPTON STEVE
110.00			
		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
110.00			
	89813	04/14/2010	366092 HARTFORD LIFE
199.75			
		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
112.90			
		100-000-484-0000-00	ACCRUED RETIREMENT
86.85			
*	89815	04/14/2010	138420 HEARTLAND PUBLICATIONS LLC
235.00			
		100-231-319-0000-10	BOARD OF ED LEGAL SRVCS
235.00			
	89816	04/14/2010	366860 HEFNER DREW
120.20			
		100-271-395-0313-36	REIMBURSED PURCHASED SERVICES
120.20			
	89817	04/14/2010	201500 HERALD OFFICE SUPPLY INC
266.28			
		201-113-410-0000-27	SUPPLIES
19.08			
		201-113-445-0000-27	TECH/SOFTWARE SUPPLIES
36.78			

86.22		100-113-410-0010-29	ELEM INSTR SUPPLIES
124.20		100-112-410-0010-25	PRIM INSTR SUPPLIES
305.00	89818	04/14/2010	366295 HESTER JOHN
305.00		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
*	89820	04/14/2010	365886 EMPLOYEE VENDOR
113.63		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
113.63	*	89822	04/14/2010 364552 EMPLOYEE VENDOR
318.66		100-145-332-0000-10	HOMEBOUND TRAVEL
281.79		100-145-332-0000-10	HOMEBOUND TRAVEL
36.87	*	89825	04/14/2010 367205 JONES MICHAEL
200.00		811-112-310-0000-19	PROFESSIONAL & TECH SERV
200.00	89826	04/14/2010	367952 JONES SAMUEL
114.30		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
114.30	89827	04/14/2010	220400 EMPLOYEE VENDOR
143.98		100-266-332-0000-10	DATA PROCESSING TRAVEL
104.03		100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
39.95	89828	04/14/2010	220575 JOY S GOODWIN TRUSTEE
722.50		100-000-455-0046-00	BANKRUPTCY
252.50		100-000-455-0046-00	BANKRUPTCY
470.00	*	89831	04/14/2010 367215 LANE DENNIS
205.00		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
120.00		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
85.00	*	89835	04/14/2010 239200 LYNCHES RIVER ELECT COOP
33,784.47		250-254-470-0073-27	ELEC.-NEW HEIGHTS
9,628.00			

18.00	250-254-470-0073-27	ELEC.-NEW HEIGHTS
19.44	250-254-470-0073-28	ELEC.-CENTRAL HS
82.63	250-254-470-0073-28	ELEC.-CENTRAL HS
20.00	250-254-470-0073-28	ELEC.-CENTRAL HS
18,347.00	250-254-470-0073-28	ELEC.-CENTRAL HS
32.40	250-254-470-0073-28	ELEC.-CENTRAL HS
674.00	250-254-470-0073-28	ELEC.-CENTRAL HS
54.00	250-254-470-0073-28	ELEC.-CENTRAL HS
4,909.00	250-254-470-0073-35	ELEC.-JEFFERSON EL.
1,240.50	89836 04/14/2010 367430	EMPLOYEE VENDOR
1,240.50	311-112-240-0000-26	TUITION REIMBURSEMENT
101.00	89837 04/14/2010 365369	EMPLOYEE VENDOR
101.00	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
212.46	89838 04/14/2010 241650	EMPLOYEE VENDOR
59.95	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
152.51	100-266-332-0000-10	DATA PROCESSING TRAVEL
1,496.63	89839 04/14/2010 243500	MARI INC
1,496.63	234-112-410-0000-35	SUPPLIES
4,831.12	89840 04/14/2010 251080	MCBEE HIGH SCHOOL
107.00	378-224-410-0001-24	SUPPLIES
77.03	938-224-332-0000-24	TRAVEL
145.44	938-224-332-0000-24	TRAVEL
206.56	938-224-332-0000-24	TRAVEL
28.98	938-224-332-0000-24	TRAVEL
28.11	938-224-332-0000-24	TRAVEL
154.30	938-224-332-0000-24	TRAVEL

232.58	938-224-332-0000-24	TRAVEL
69.63	938-224-332-0000-24	TRAVEL
38.21	938-224-332-0000-24	TRAVEL
59.02	938-224-332-0000-24	TRAVEL
184.26	938-224-332-0000-24	TRAVEL
3,500.00	207-271-331-0000-24	CATE STUDENT ORGANIZATION TRAVEL
* 206.00	89842 04/14/2010 367766	MCCLURE MONIQUE
74.60	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
50.70	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
80.70	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
* 307.38	89844 04/14/2010 367214	EMPLOYEE VENDOR
79.29	855-390-332-0000-62	TRAVEL
162.44	855-390-332-0000-62	TRAVEL
65.65	855-390-332-0000-62	TRAVEL
249.30	89845 04/14/2010 365606	METLIFE
140.91	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
108.39	100-000-484-0000-00	ACCRUED RETIREMENT
* 320.00	89849 04/14/2010 260107	MULDROW JOHN
140.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
180.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
818.51	89850 04/14/2010 267575	NEWBRIDGE EDUCATIONAL PUBLISHING
613.88	234-112-410-0000-35	SUPPLIES
204.63	234-113-410-0000-35	SUPPLIES
158.89	89851 04/14/2010 364652	NEW HEIGHTS MIDDLE SCHOOL
158.89	368-113-410-0000-27	SUPPLIES

153.50	89852	04/14/2010	367554	NYS CHILD SUPPORT PROCESSING CENTER
			100-000-455-0044-00	CHILD SUPPORT LEVY
20.00			100-000-455-0044-00	CHILD SUPPORT LEVY
133.50	89853	04/14/2010	285045	OFFICEWORKS CAROLINA
575.50			203-223-410-0000-10	SUPVSRS SUPPLIES
158.75			602-256-410-6000-22	SUPPLIES
18.23			100-264-410-0000-10	STAFF SRVC SUPPLIES
398.52	89854	04/14/2010	367230	EMPLOYEE VENDOR
420.00			267-224-240-0000-10	TUITION REIMBURSEMENT
420.00	* 89856	04/14/2010	364764	EMPLOYEE VENDOR
215.00			100-254-530-0081-10	GROUNDS IMPROVEMENT
215.00	89857	04/14/2010	365275	PAGELAND ELEMENTARY
220.00			201-112-410-0284-26	SUPPLIES
72.50			201-113-410-0284-26	SUPPLIES
147.50	89858	04/14/2010	273300	PAGELAND PROGRESSIVE JNL ADVERTISING
113.00			100-231-319-0000-10	BOARD OF ED LEGAL SRVCS
113.00	89859	04/14/2010	275235	PARKER ALLAN J
180.00			100-271-395-0313-36	REIMBURSED PURCHASED SERVICES
110.00			100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
70.00	89860	04/14/2010	366776	PART STOCK COMPUTER SOLUTIONS
1,290.00			100-266-445-0000-10	DATA PROC SUPPLIES
1,290.00	89861	04/14/2010	280300	PEE DEE ELECTRIC COOP
3,057.17			250-254-470-0073-29	ELEC.- PLAINVIEW EL.
1,008.00			250-254-470-0073-29	ELEC.- PLAINVIEW EL.
17.00				

1,038.00		250-254-470-0073-29	ELEC.- PLAINVIEW EL.
88.00		250-254-470-0073-29	ELEC.- PLAINVIEW EL.
906.17		250-254-470-0073-29	ELEC.- PLAINVIEW EL.
4,665.65	89862	04/14/2010 229500	PIERCE JAMES W
1,362.36		201-113-445-0000-27	TECH/SOFTWARE SUPPLIES
915.52		100-266-445-0000-10	DATA PROC SUPPLIES
1,327.26		100-266-445-0000-10	DATA PROC SUPPLIES
53.95		396-114-410-0282-40	SUPPLIES
1,006.56		100-266-445-0000-10	DATA PROC SUPPLIES
4,999.57	* 89864	04/14/2010 132100	PROGRESS ENERGY CAROLINAS INC
2,459.14		250-254-470-0073-10	ELEC.-DISTRICT
334.00		100-254-470-0073-14	ELEC.-OLD EDWARDS
9.79		250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
586.60		250-254-470-0073-20	ELEC.-LONG MIDDLE
10.37		250-254-470-0073-35	ELEC.-JEFFERSON EL.
1,425.50		250-254-470-0073-40	ELEC.-ALT. SCHOOL
163.92		250-254-470-0073-35	ELEC.-JEFFERSON EL.
10.25		250-254-470-0073-35	ELEC.-JEFFERSON EL.
237.58	* 89866	04/14/2010 367868	RACEWAY FORD
237.58		100-254-323-0089-10	MAINT VEHICLE REPAIR
210.08	89867	04/14/2010 291900	EMPLOYEE VENDOR
210.08		201-224-332-0040-10	TRAVEL
108.39	89868	04/14/2010 292650	RENAISSANCE LEARNING INC
108.39		201-113-410-0000-26	SUPPLIES
1,498.06	* 89870	04/14/2010 297400	ROGERS ELIZABETH D

6.06	203-126-313-0000-10	SPEECH PUPIL SERVICES
1,492.00	203-126-313-0000-10	SPEECH PUPIL SERVICES
405.00	89871 04/14/2010 304210	SANDERS LEROY
85.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
140.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
180.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
4,532.98	89872 04/14/2010 304400	SANDHILL TELEPHONE COOP INC
180.44	100-254-340-0000-45	TEL.-FAM. LIFE CENTER
2,187.90	250-254-340-0000-10	TEL.-DISTRICT
2,164.64	250-254-340-0000-16	TEL.-OPER.
614.17	89873 04/14/2010 301724	S C DEPT OF REVENUE
120.05	100-000-455-0047-00	SC STATE LEVY
25.00	100-000-455-0047-00	SC STATE LEVY
469.12	100-000-455-0047-00	SC STATE LEVY
2,148.67	89874 04/14/2010 301726	S C DEPT OF REVENUE
3.14	201-111-410-0284-15	SUPPLIES
138.53	201-111-445-0000-19	TECH/SOFTWARE SUPPLIES
10.81	201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
15.97	201-112-410-0058-26	SUPPLIES
9.25	201-112-410-0284-15	SUPPLIES
138.53	201-112-445-0000-19	TECH/SOFTWARE SUPPLIES
9.38	201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
91.87	201-113-410-0000-27	SUPPLIES
13.55	201-113-410-0058-15	SUPPLIES
32.42	201-113-410-0058-26	SUPPLIES
6.11	201-113-410-0284-15	SUPPLIES

61.62	201-113-445-0000-27	TECH/SOFTWARE SUPPLIES
5.38	201-213-410-0012-27	SUPPLIES
9.74	100-113-410-0010-23	ELEM INSTR SUPPLIES
86.60	100-113-410-0313-20	SUPPLIES (REIMBURSED BY PTO)
46.18	100-113-445-0313-25	TECH/SOFTWARE SUPPLIES(REIMBURSED)
19.52	100-222-410-0011-27	LIB MEDIA CNTR SUP
87.36	100-254-410-0070-10	MAINTENANCE SUPPLIES
423.05	100-266-445-0000-10	DATA PROC SUPPLIES
3.35	112-115-410-0133-18	CATE BLDG CONST TECHNOLOGY
31.75	112-115-410-0167-24	CATE HEALTH SCIENCE SUPPLIES
36.99	112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES
14.96	112-115-445-0000-28	CATE TECH/SOFTWARE SUPPLIES
24.87	203-213-410-0000-10	SUPPLIES
162.26	215-127-410-0000-10	SUPPLIES
107.15	216-137-410-0000-10	SUPPLIES
368.14	234-224-410-0000-26	SUPPLIES
38.57	237-112-410-0000-19	SUPPLIES
19.28	251-112-410-0000-23	SUPPLIES
26.39	253-224-445-0000-10	ED TECH CONSORTIUM SUPPLIES 03/04
10.60	253-266-445-0009-10	TECH/SOFTWARE SUPPLIES
1.49	254-114-445-0000-10	TECH/SOFTWARE SUPPLIES
20.13	368-113-410-0000-26	SUPPLIES
4.99	603-256-410-6001-10	SUPPLIES
61.31	905-115-410-0133-18	CATE BLDG CONST CLUSTER SUPPLY
5.40	908-112-410-0000-25	PRIM SUPPLIES
2.03	924-147-410-0000-31	SUPPLIES
* 1,000.00	89877 04/14/2010 301800	S C EMPLOYMENT SECURITY
1,000.00	100-233-260-0000-10	SCH ADMIN EMPLOYER UNEMPLOYMENT

460.58	89878	04/14/2010	310362	SCHOLASTIC PROFESSIONAL BOOKS
			201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP
460.58				
267.37	89879	04/14/2010	302310	S C RETIREMENT SYSTEM
			100-000-457-0067-00	RET PURCHASE PRE-TAXED
267.37				
43,375.43	89880	04/14/2010	302310	S C RETIREMENT SYSTEM
			100-000-484-0000-00	ACCRUED RETIREMENT
43,375.43				
635,535.97	89881	04/14/2010	302310	S C RETIREMENT SYSTEM
			100-000-454-0000-00	RETIREMENT WITHHOLDINGS
211,498.75				
			100-000-484-0000-00	ACCRUED RETIREMENT
424,037.22				
* 280.00	89886	04/14/2010	364344	SMITH LEVERN T
			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
140.00				
			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
140.00				
109.10	89887	04/14/2010	363715	SMITH ROGER
			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
23.00				
			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
86.10				
110.30	89888	04/14/2010	367208	SNYDER MICHAEL
			100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
110.30				
702.16	89889	04/14/2010	321343	EMPLOYEE VENDOR
			100-264-332-0000-10	STAFF SRVC ADMIN TRAVEL
133.32				
			100-264-332-0095-10	RECRUITMENT TRAVEL
121.58				
			100-264-332-0000-10	STAFF SRVC ADMIN TRAVEL
68.37				
			100-264-332-0000-10	STAFF SRVC ADMIN TRAVEL
121.58				
			100-264-332-0095-10	RECRUITMENT TRAVEL
62.31				
			100-264-332-0000-10	STAFF SRVC ADMIN TRAVEL
65.84				

65.84	100-264-332-0000-10	STAFF SRVC ADMIN TRAVEL
	100-264-332-0095-10	RECRUITMENT TRAVEL
63.32		
*	89891 04/14/2010 366999	SPEEDWAY
9,330.93		
	100-254-410-0089-16	MAINT VEHICLE FUEL
5,925.69		
	112-115-332-0012-10	CATE ANCILLARY OFFICE TRAVEL
202.36		
	396-114-332-0282-40	TRAVEL
912.70		
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES
2,290.18		
	89892 04/14/2010 322024	SPEIGHT DOUGLAS
136.90		
	100-271-395-0313-36	REIMBURSED PURCHASED SERVICES
75.80		
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
61.10		
	89893 04/14/2010 323480	SC DEPARTMENT OF EDUCATION
9,688.18		
	264-000-423-0000-00	DUE TO STATE DEPT
3,241.00		
	332-000-423-0000-00	DUE TO STATE DEPT
273.28		
	378-000-423-0000-00	DUE TO STATE
6,173.90		
	89894 04/14/2010 367138	SUGGS ERNESTINE
141.40		
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
141.40		
	89895 04/14/2010 366511	SUGGS HENRY
424.20		
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
424.20		
	89896 04/14/2010 365014	TEACHER'S DISCOUNT
1,041.06		
	201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP
1,041.06		
	89897 04/14/2010 367773	THE LEARNING KEY
562.50		
	201-112-311-0000-26	INSTRUCTIONAL SERVICES
427.50		
	201-113-311-0000-26	INSTRUCTIONAL SERVICES
135.00		
	89898 04/14/2010 366849	THE LINK
146.00		

146.00		100-231-319-0000-10	BOARD OF ED LEGAL SRVCS
	89899	04/14/2010	367204 THOMPSON SHARON
200.00			
200.00		811-112-310-0000-19	PROFESSIONAL & TECH SERV
*	89901	04/14/2010	340748 EMPLOYEE VENDOR
244.51			
244.51		234-224-332-0000-35	TRAVEL
	89902	04/14/2010	340755 TIAA-CREF
384.08			
217.09		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
		100-000-484-0000-00	ACCRUED RETIREMENT
166.99			
*	89904	04/14/2010	344200 TOWN OF JEFFERSON
387.94			
387.94		250-254-321-0072-35	WATER-JEFFERSON EL.
	89905	04/14/2010	344300 TOWN OF MCBEE
461.38			
140.36		250-254-321-0072-25	WATER-MCBEE EL.
39.45		250-254-321-0072-25	WATER-MCBEE EL.
40.36		250-254-321-0072-25	WATER-MCBEE EL.
51.95		250-254-321-0072-24	WATER-MCBEE HS
51.95		250-254-321-0072-24	WATER-MCBEE HS
137.31		250-254-321-0072-24	WATER-MCBEE HS
	89906	04/14/2010	364870 TREETOP PUBLISHING
810.00			
61.85		201-111-410-0000-19	SUPPLIES
748.15		201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP
	89907	04/14/2010	346300 U S POSTMASTER
220.00			
220.00		100-233-410-0012-15	PRINC OFC SUP POSTG
	89908	04/14/2010	347300 U S POSTMASTER
220.00			
80.00		100-111-410-0020-29	KIND INSTRUCT FEE SUPPLIES

15.15	100-112-410-0020-29	PRIM INSTR FEE SUP
124.85	100-113-410-0020-29	ELEM INSTR FEE SUPPLIES
140.00	89909 04/14/2010 367222	VEALEY BUTCH
140.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
327.50	89910 04/14/2010 367785	WARREN L TADLOCK
327.50	100-000-455-0046-00	BANKRUPTCY
123.50	89911 04/14/2010 367295	WASHINGTON STATE SUPPORT REGISTRY
123.50	100-000-455-0044-00	CHILD SUPPORT LEVY
1,272.60	89912 04/14/2010 364538	WATKINS MARTHA
565.60	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
707.00	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
360.00	89913 04/14/2010 354925	WATSON JAMES R
360.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
* 20,987.45	89916 04/14/2010 367848	WELLS FARGO BANK N.A.
15,016.25	100-000-457-0098-00	STATE DEFERRED 401K
5,961.20	100-000-457-0099-00	STATE DEFERRED 459
10.00	100-000-455-0989-00	ROTH STATE DEFERRED 401K
215.20	89917 04/14/2010 364585	WHALEY FOODSERVICE REPAIRS
215.20	600-256-410-6001-10	SUPPLIES
778.28	89918 04/14/2010 358100	EMPLOYEE VENDOR
700.00	100-232-332-0195-10	CAR TRAVEL ALLOWANCE
78.28	100-232-332-0000-10	SUPT TRAVEL
121.76	89919 04/14/2010 367759	EMPLOYEE VENDOR
57.57	100-266-332-0000-10	DATA PROCESSING TRAVEL

64.19	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
177.50	89920 04/14/2010 360400	WM K STEPHENSON JR TRUSTEE
80.00	100-000-455-0046-00	BANKRUPTCY
97.50	100-000-455-0046-00	BANKRUPTCY
304.01	89921 04/14/2010 366476	EMPLOYEE VENDOR
304.01	112-115-332-0167-28	CATE HEALTH SCIENCE INST TRAVEL
1,210.65	89922 04/14/2010 365399	WRIGHT GROUP/MCGRAW HILL
(42.30)	201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP
1,252.95	201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP
383.80	89923 04/14/2010 361727	EMPLOYEE VENDOR
383.80	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
418.60	89924 04/13/2010 367736	ALCO INC
64.80	602-256-410-6000-22	SUPPLIES
77.00	602-256-410-6000-24	SUPPLIES
108.00	602-256-410-6000-25	SUPPLIES
32.40	602-256-410-6000-27	SUPPLIES
136.40	602-256-410-6000-28	SUPPLIES
18,855.25	* 89926 04/13/2010 367320	CAROLINA PRODUCE CO INC
1,018.00	603-256-460-6000-15	FD SRV FOOD
221.40	603-256-460-6000-18	FD SRV FOOD
1,324.00	603-256-460-6000-19	FD SRV FOOD
238.75	603-256-460-6000-20	FD SRV FOOD
569.50	603-256-460-6000-22	FD SRV FOOD
1,269.50	603-256-460-6000-23	FD SRV FOOD
352.05	603-256-460-6000-24	FD SRV FOOD

399.90	603-256-460-6000-25	FD SRV FOOD
828.50	603-256-460-6000-26	FD SRV FOOD
4,425.50	603-256-460-6010-26	FRUIT/VEG GRANT
1,128.95	603-256-460-6000-27	FD SRV FOOD
1,049.75	603-256-460-6000-28	FD SRV FOOD
534.75	603-256-460-6000-29	FD SRV FOOD
2,856.96	603-256-460-6010-31	FRUIT/VEG GRANT
939.24	603-256-460-6000-31	FD SRV FOOD
498.00	603-256-460-6000-35	FD SRV FOOD
630.50	603-256-460-6000-36	FD SRV FOOD
570.00	603-256-460-6000-37	FD SRV FOOD
* 37,627.15	89931 04/13/2010 146900	COBURG DAIRY INC
591.36	603-256-460-6000-19	FD SRV FOOD
232.32	603-256-460-6000-23	FD SRV FOOD
42.24	603-256-460-6000-29	FD SRV FOOD
84.48	603-256-460-6000-35	FD SRV FOOD
50.86	603-256-460-6000-36	FD SRV FOOD
137.28	603-256-460-6000-37	FD SRV FOOD
3,868.91	603-256-460-6000-15	FD SRV FOOD
1,243.39	603-256-460-6000-18	FD SRV FOOD
4,339.36	603-256-460-6000-19	FD SRV FOOD
1,948.39	603-256-460-6000-20	FD SRV FOOD
1,446.17	603-256-460-6000-22	FD SRV FOOD
3,015.66	603-256-460-6000-23	FD SRV FOOD
1,376.32	603-256-460-6000-24	FD SRV FOOD
2,499.55	603-256-460-6000-25	FD SRV FOOD
3,238.46	603-256-460-6000-26	FD SRV FOOD
2,053.16	603-256-460-6000-27	FD SRV FOOD

1,928.83	603-256-460-6000-28	FD SRV FOOD
684.16	603-256-460-6000-29	FD SRV FOOD
2,839.61	603-256-460-6000-31	FD SRV FOOD
1,752.17	603-256-460-6000-35	FD SRV FOOD
2,137.36	603-256-460-6000-36	FD SRV FOOD
2,117.11	603-256-460-6000-37	FD SRV FOOD
1,225.42	89932 04/13/2010 146909	COCA COLA
141.92	603-256-460-6000-18	FD SRV FOOD
125.00	603-256-460-6000-22	FD SRV FOOD
958.50	603-256-460-6000-27	FD SRV FOOD
* 109.15	89934 04/13/2010 251082	MCBEE HIGH
109.15	100-231-410-0000-10	BOARD OF ED SUPPLIES
433.75	89935 04/13/2010 367323	MCLEOD FARMS INC
433.75	603-256-460-6010-25	FRUIT/VEG GRANT
134.00	89936 04/13/2010 365394	NEW HEIGHTS MIDDLE LUNCHROOM ACCT.
134.00	100-231-410-0000-10	BOARD OF ED SUPPLIES
155.29	89937 04/13/2010 365941	NIVENS ALTHEA
155.29	603-256-332-6000-36	TRAVEL
3,466.11	89938 04/13/2010 271900	OTIS SPUNKMEYERS INC
29.00	602-256-410-6000-18	SUPPLIES
359.03	603-256-460-6000-18	FD SRV FOOD
666.77	603-256-460-6000-20	FD SRV FOOD
87.00	602-256-410-6000-22	SUPPLIES
2,170.44	603-256-460-6000-22	FD SRV FOOD
153.87	603-256-460-6000-36	FD SRV FOOD

89939 04/13/2010 364735 PARKER RICKY
592.00

37.00 602-256-410-6000-15 SUPPLIES
37.00 602-256-410-6000-18 SUPPLIES
37.00 602-256-410-6000-19 SUPPLIES
37.00 602-256-410-6000-20 SUPPLIES
37.00 602-256-410-6000-22 SUPPLIES
37.00 602-256-410-6000-23 SUPPLIES
37.00 602-256-410-6000-24 SUPPLIES
37.00 602-256-410-6000-25 SUPPLIES
37.00 602-256-410-6000-26 SUPPLIES
37.00 602-256-410-6000-27 SUPPLIES
37.00 602-256-410-6000-28 SUPPLIES
37.00 602-256-410-6000-29 SUPPLIES
37.00 602-256-410-6000-31 SUPPLIES
37.00 602-256-410-6000-35 SUPPLIES
37.00 602-256-410-6000-36 SUPPLIES
37.00 602-256-410-6000-37 SUPPLIES

* 89941 04/13/2010 367735 SARA LEE BAKERY GROUP/EARTHGRAINS
4,266.85

210.95 603-256-460-6000-15 FD SRV FOOD
180.00 603-256-460-6000-18 FD SRV FOOD
446.70 603-256-460-6000-19 FD SRV FOOD
226.50 603-256-460-6000-20 FD SRV FOOD
391.50 603-256-460-6000-22 FD SRV FOOD
361.45 603-256-460-6000-23 FD SRV FOOD
235.95 603-256-460-6000-24 FD SRV FOOD
279.65 603-256-460-6000-25 FD SRV FOOD
291.55 603-256-460-6000-26 FD SRV FOOD

418.75	603-256-460-6000-27	FD SRV FOOD
346.85	603-256-460-6000-28	FD SRV FOOD
130.05	603-256-460-6000-29	FD SRV FOOD
331.00	603-256-460-6000-31	FD SRV FOOD
132.40	603-256-460-6000-35	FD SRV FOOD
140.90	603-256-460-6000-36	FD SRV FOOD
142.65	603-256-460-6000-37	FD SRV FOOD
717.87	89942 04/13/2010 302700	S C TAX COMMISSION
54.91	600-256-670-6000-15	FS SALES TAX
35.72	600-256-670-6000-18	FS SALES TAX
81.52	600-256-670-6000-19	FS SALES TAX
29.80	600-256-670-6000-20	FS SALES TAX
59.47	600-256-670-6000-22	FS SALES TAX
42.04	600-256-670-6000-23	FS SALES TAX
55.50	600-256-670-6000-24	FS SALES TAX
33.06	600-256-670-6000-25	FS SALES TAX
38.82	600-256-670-6000-26	FS SALES TAX
29.99	600-256-670-6000-27	FS SALES TAX
41.66	600-256-670-6000-28	FS SALES TAX
5.26	600-256-670-6000-29	FS SALES TAX
66.87	600-256-670-6000-31	FS SALES TAX
45.08	600-256-670-6000-35	FS SALES TAX
48.36	600-256-670-6000-36	SALES TAX ON ADULT MEALS
49.81	600-256-670-6000-37	FS SALES TAX
1,313.28	* 89946 04/13/2010 367052	U S BEVERAGE INC
829.44	603-256-460-6000-23	FD SRV FOOD
276.48	603-256-460-6000-25	FD SRV FOOD

138.24	603-256-460-6000-35	FD SRV FOOD
69.12	603-256-460-6000-37	FD SRV FOOD
160,793.32	89947 04/13/2010 286600	US FOODSERVICE, INC.
170.94	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
132.09	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
189.07	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
160.58	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
160.58	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
183.89	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
129.50	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
132.09	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
150.22	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
194.25	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
147.63	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
90.65	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
155.40	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
134.68	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
157.99	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
124.32	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
578.76	602-256-410-6000-15	SUPPLIES
13,194.81	603-256-460-6000-15	FD SRV FOOD
332.93	602-256-410-6000-18	SUPPLIES
5,502.12	603-256-460-6000-18	FD SRV FOOD
1,605.32	602-256-410-6000-19	SUPPLIES
13,357.01	603-256-460-6000-19	FD SRV FOOD
912.47	602-256-410-6000-20	SUPPLIES
9,603.31	603-256-460-6000-20	FD SRV FOOD
770.73	602-256-410-6000-22	SUPPLIES

9,650.09	603-256-460-6000-22	FD SRV FOOD
1,227.69	602-256-410-6000-23	SUPPLIES
10,640.46	603-256-460-6000-23	FD SRV FOOD
505.07	602-256-410-6000-24	SUPPLIES
7,613.58	603-256-460-6000-24	FD SRV FOOD
605.54	602-256-410-6000-25	SUPPLIES
8,345.28	603-256-460-6000-25	FD SRV FOOD
1,106.80	602-256-410-6000-26	SUPPLIES
12,040.17	603-256-460-6000-26	FD SRV FOOD
1,076.30	602-256-410-6000-27	SUPPLIES
10,347.06	603-256-460-6000-27	FD SRV FOOD
739.15	602-256-410-6000-28	SUPPLIES
8,005.46	603-256-460-6000-28	FD SRV FOOD
248.05	602-256-410-6000-29	SUPPLIES
2,885.86	603-256-460-6000-29	FD SRV FOOD
1,180.01	602-256-410-6000-31	SUPPLIES
10,536.55	603-256-460-6000-31	FD SRV FOOD
38.54	603-256-410-6010-31	SUPPLIES
733.45	602-256-410-6000-35	SUPPLIES
6,539.01	603-256-460-6000-35	FD SRV FOOD
499.79	602-256-410-6000-36	SUPPLIES
10,435.54	603-256-460-6000-36	FD SRV FOOD
686.23	602-256-410-6000-37	SUPPLIES
6,836.30	603-256-460-6000-37	FD SRV FOOD
180.00	89948 04/21/2010 367178	ABOUTFACE READING
180.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
* 1,860.00	89952 04/21/2010 367201	A-TOTLEYS LEARNING CENTER

420.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
420.00	201-113-311-0000-26	INSTRUCTIONAL SERVICES
180.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
420.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
420.00	201-113-311-0000-26	INSTRUCTIONAL SERVICES
* 1,061.07	89957 04/21/2010 117500	BENDER BURKOT EAST COAST SCH SUPPLY
13.71	100-127-410-0010-35	LD INSTR SUP
36.66	100-127-410-0010-35	LD INSTR SUP
43.41	322-174-410-0000-10	G/T ART SUMMER SCH SUP
756.84	201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP
210.45	201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP
* 1,698.10	89960 04/21/2010 367880	BLAZER DEPOT, INC.
1,459.00	234-190-410-0000-26	SUPPLIES
239.10	234-190-410-0000-26	SUPPLIES
* 31,217.28	89962 04/21/2010 124770	BRIGMAN HEATING & A/C
26,893.00	503-253-530-0000-18	HEAT PUMPS
3,474.40	100-254-410-0070-10	MAINTENANCE SUPPLIES
425.95	100-254-410-0070-10	MAINTENANCE SUPPLIES
131.64	100-254-410-0070-10	MAINTENANCE SUPPLIES
292.29	100-254-410-0070-10	MAINTENANCE SUPPLIES
109.00	89963 04/21/2010 125374	BROWN JESSE M
65.00	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
44.00	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
2,568.70	89964 04/21/2010 126080	BURCH'S AUTO & WRECKER SERVICE
1,385.35	806-255-323-0000-10	ACTIVITY BUS REPAIRS
1,066.49	112-115-323-0520-18	CATE REPAIRS & MAINTENANCE

	100-254-323-0089-10	MAINT VEHICLE REPAIR
116.86		
*	89966 04/21/2010 128600	CANNON COMPANY
2,022.30		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
743.04		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
112.37		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
962.26		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
204.63		
	89967 04/21/2010 133850	EMPLOYEE VENDOR
210.00		
	267-224-240-0000-10	TUITION REIMBURSEMENT
210.00		
	89968 04/21/2010 135200	CEDAR LANE SUPPLY
484.69		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
48.00		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
17.16		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
20.46		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
34.44		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
3.56		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
50.81		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
38.76		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
3.24		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
140.12		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
128.14		
*	89970 04/21/2010 367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA
2,836.59		
	100-254-470-0074-18	GAS-CHESTERFIELD HS
127.45		
	100-254-470-0074-40	GAS-ALT. SCHOOL
632.00		
	100-254-470-0074-26	GAS-PAGELAND ELEM
931.45		
	100-254-470-0074-28	GAS-CENTRAL HS
244.17		
	250-254-470-0074-31	GAS-PETERSBURG PRIM
283.78		
	250-254-470-0074-23	GAS-CHERAW INT.
332.14		

35.80		100-254-470-0074-24	GAS-MCBEE HS
154.93		250-254-470-0074-24	GAS-MCBEE HS
94.87		100-254-470-0074-29	GAS-PLAINVIEW EL.
354.43	89971	04/21/2010 138500	CHERAW ELECTRICAL SUPPLY CO
126.04		100-254-410-0070-10	MAINTENANCE SUPPLIES
16.20		100-254-410-0070-10	MAINTENANCE SUPPLIES
21.87		100-254-410-0070-10	MAINTENANCE SUPPLIES
13.50		100-254-410-0070-10	MAINTENANCE SUPPLIES
19.35		100-254-410-0070-10	MAINTENANCE SUPPLIES
56.14		100-254-410-0070-10	MAINTENANCE SUPPLIES
78.69		100-254-410-0070-10	MAINTENANCE SUPPLIES
22.64		100-254-410-0070-10	MAINTENANCE SUPPLIES
1,183.67	89972	04/21/2010 139000	CHERAW HIGH SCHOOL
1,059.12		806-255-410-0000-10	ACTIVITY BUS SUPPLIES
124.55		100-117-410-0041-22	DRIVER'S ED GAS/SUPPLIES
1,540.54	89973	04/21/2010 140900	CHESTERFIELD COUNTY RURAL WATER COMPANY
102.38		250-254-321-0072-16	WATER-OPERATIONS
295.65		250-254-321-0072-27	WATER-NEW HEIGHTS
15.21		100-254-321-0072-28	WATER-CENTRAL HS
70.13		100-254-321-0072-28	WATER-CENTRAL HS
57.47		100-254-321-0072-28	WATER-CENTRAL HS
163.10		100-254-321-0072-28	WATER-CENTRAL HS
342.62		100-254-321-0072-28	WATER-CENTRAL HS
180.44		250-254-321-0072-37	WATER-RUBY EL.
313.54		250-254-321-0072-36	WATER-CHESTERFIELD/RUBY
1,073.00	* 89975	04/21/2010 367803	CLARY BUSINESS MACHINES

144.93	201-111-410-0058-15	SUPPLIES		
668.26	201-112-410-0058-15	SUPPLIES		
259.81	201-113-410-0058-15	SUPPLIES		
527.77	89976 04/21/2010 146600	CMC BUILDG SUPPLY		
2.37	100-254-410-0070-10	MAINTENANCE SUPPLIES		
2.96	100-254-410-0070-10	MAINTENANCE SUPPLIES		
3.86	100-254-410-0070-10	MAINTENANCE SUPPLIES		
0.00	100-254-410-0070-10	MAINTENANCE SUPPLIES		
31.84	100-254-410-0070-10	MAINTENANCE SUPPLIES		
8.53	100-254-410-0070-10	MAINTENANCE SUPPLIES		
28.97	100-254-410-0070-10	MAINTENANCE SUPPLIES		
19.28	100-254-410-0070-10	MAINTENANCE SUPPLIES		
7.32	100-254-410-0070-10	MAINTENANCE SUPPLIES		
23.94	100-254-410-0070-10	MAINTENANCE SUPPLIES		
22.68	100-254-410-0070-10	MAINTENANCE SUPPLIES		
41.04	100-254-410-0070-10	MAINTENANCE SUPPLIES		
55.54	100-254-410-0070-10	MAINTENANCE SUPPLIES		
25.57	100-254-410-0070-10	MAINTENANCE SUPPLIES		
48.25	100-254-410-0070-10	MAINTENANCE SUPPLIES		
40.74	100-254-410-0070-10	MAINTENANCE SUPPLIES		
4.32	100-254-410-0070-10	MAINTENANCE SUPPLIES		
48.48	100-254-410-0070-10	MAINTENANCE SUPPLIES		
46.01	100-254-410-0070-10	MAINTENANCE SUPPLIES		
48.59	100-254-410-0070-10	MAINTENANCE SUPPLIES		
9.27	100-254-410-0070-10	MAINTENANCE SUPPLIES		
8.21	100-254-410-0070-10	MAINTENANCE SUPPLIES		
9,370.76	89977 04/21/2010 146800	COASTAL SANITARY SUPPLY CO		

	100-254-410-0071-10		CUSTODIAL SUPPLIES
9,370.76			
*	89980	04/21/2010	365874 COLLEGE BOARD SENIORS
970.00			
	100-221-410-0038-10		INSTR TESTG SUP
970.00			
	89981	04/21/2010	165400 COMMUNICATIONS TECHNOLOGY LLC
313.20			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
313.20			
	89982	04/21/2010	363462 CREATIVE COMPANY DBA
810.56			
	201-112-410-0000-26		SUPPLIES
267.49			
	201-113-410-0000-26		SUPPLIES
543.07			
	89983	04/21/2010	365185 EMPLOYEE VENDOR
253.30			
	924-147-410-0000-31		SUPPLIES
253.30			
	89984	04/21/2010	159853 DELL FINANCIAL SERVICES
3,982.99			
	112-115-345-0000-18		CATE TECH/SOFTWARE
885.00			
	112-115-345-0000-22		CATE TECH/SOFTWARE
1,327.99			
	112-115-345-0000-24		CATE TECH/SOFTWARE
885.00			
	112-115-345-0000-28		CATE TECH/SOFTWARE
885.00			
	89985	04/21/2010	159851 DELL MARKETING L.P.
23,834.79			
	201-111-445-0000-37		TECH/SOFTWARE SUPPLIES
0.00			
	201-112-445-0000-37		TECH/SOFTWARE SUPPLIES
0.00			
	201-113-445-0000-37		TECH/SOFTWARE SUPPLIES
309.06			
	201-111-445-0000-37		TECH/SOFTWARE SUPPLIES
1,394.09			
	201-112-445-0000-37		TECH/SOFTWARE SUPPLIES
4,182.27			
	201-113-445-0000-37		TECH/SOFTWARE SUPPLIES
2,479.11			
	201-111-445-0000-15		TECH/SOFTWARE SUPPLIES
0.00			
	201-112-445-0000-15		TECH/SOFT SUPPLIES
0.00			
	201-113-445-0000-15		TECH/SOFTWARE SUPPLIES
1,442.28			

0.00	201-111-445-0000-15	TECH/SOFTWARE SUPPLIES
0.00	201-112-445-0000-15	TECH/SOFT SUPPLIES
420.00	201-113-445-0000-15	TECH/SOFTWARE SUPPLIES
2,722.68	201-111-445-0000-15	TECH/SOFTWARE SUPPLIES
7,735.14	201-112-445-0000-15	TECH/SOFT SUPPLIES
3,150.16	201-113-445-0000-15	TECH/SOFTWARE SUPPLIES
442.17	89986 04/21/2010 161620	DICK BLICK
201.53	322-174-410-0000-10	G/T ART SUMMER SCH SUP
240.64	322-174-410-0000-10	G/T ART SUMMER SCH SUP
202.00	* 89988 04/21/2010 367720	ERVIN MARY
202.00	201-251-331-0000-10	PUPIL TRANSPORTATION
2,337.50	* 89991 04/21/2010 367491	FUNDAMENTALS FREE TUTORING
1,072.50	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
603.50	201-112-311-0000-35	INSTRUCTIONAL SERVICES
661.50	201-113-311-0000-35	INSTRUCTIONAL SERVICES
1,478.30	89992 04/21/2010 185485	FUNDERBURK ENTERPRISES
739.15	100-254-323-0089-10	MAINT VEHICLE REPAIR
739.15	100-254-323-0089-10	MAINT VEHICLE REPAIR
3,025.58	* 89997 04/21/2010 190220	GENESIS II
3,025.58	100-254-410-0071-10	CUSTODIAL SUPPLIES
198.89	* 90002 04/21/2010 366968	GROTH MUSIC
198.89	322-174-410-0000-10	G/T ART SUMMER SCH SUP
554.36	* 90004 04/21/2010 198572	EMPLOYEE VENDOR
365.11	203-126-332-0000-10	TRAVEL
189.25	203-221-332-0000-10	INSERVICE TEACHER TRAVEL

195.00	90005	04/21/2010	138420	HEARTLAND PUBLICATIONS LLC
				926-114-410-0000-22 SUPPLIES
195.00				
688.20	90006	04/21/2010	367874	HEINEMANN-RAINTREE CLASSROOM
				201-113-410-0000-26 SUPPLIES
688.20				
* 764.32	90008	04/21/2010	364148	H M RECEIVABLE3S CO LLC
				215-127-410-0000-23 SUPPLIES
764.32				
3,263.65	90009	04/21/2010	194255	HOUGHTON MIFFLIN HARCOURT
				201-112-410-0000-26 SUPPLIES
0.00				
				201-113-410-0000-26 SUPPLIES
1,506.30				
				201-112-410-0000-26 SUPPLIES
1,757.35				
				201-113-410-0000-26 SUPPLIES
0.00				
437.33	90010	04/21/2010	204226	EMPLOYEE VENDOR
				861-233-332-0000-16 TRAVEL
437.33				
1,295.14	90011	04/21/2010	204500	HYMAN PAPER COMPANY
				100-254-410-0071-10 CUSTODIAL SUPPLIES
1,144.48				
				100-254-410-0071-10 CUSTODIAL SUPPLIES
150.66				
1,440.00	90012	04/21/2010	366827	INTERNATIONAL AUDIO VISUAL INC
				201-111-445-0000-37 TECH/SOFTWARE SUPPLIES
202.07				
				201-112-445-0000-37 TECH/SOFTWARE SUPPLIES
519.04				
				201-113-445-0000-37 TECH/SOFTWARE SUPPLIES
218.89				
				201-112-445-0000-15 TECH/SOFT SUPPLIES
251.15				
				201-113-445-0000-15 TECH/SOFTWARE SUPPLIES
248.85				
895.00	90013	04/21/2010	367031	iPROMO LLC
				254-114-445-0000-10 TECH/SOFTWARE SUPPLIES
895.00				

*	90016	04/21/2010	224800	KAYLORS WAREHOUSE SCH	765.25
			201-112-410-0000-26	SUPPLIES	252.53
			201-113-410-0000-26	SUPPLIES	512.72
	90017	04/21/2010	364531	EMPLOYEE VENDOR	274.65
			938-224-332-0000-24	TRAVEL	274.65
	90018	04/21/2010	228600	LAKESHORE	2,458.38
			924-147-410-0000-31	SUPPLIES	390.44
			201-113-410-0000-26	SUPPLIES	1,022.26
			201-113-410-0000-26	SUPPLIES	122.88
			201-113-410-0000-26	SUPPLIES	73.73
			201-112-410-0000-31	PRIM ERLY INTVR CHILD DEV SUP	719.00
			201-113-410-0000-26	SUPPLIES	130.07
*	90020	04/21/2010	367215	LANE DENNIS	165.00
			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	80.00
			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	85.00
*	90022	04/21/2010	367837	LIBRARIAN'S CHOICE	1,607.61
			201-112-410-0000-26	SUPPLIES	530.51
			201-113-410-0000-26	SUPPLIES	1,077.10
	90023	04/21/2010	235200	LINGUI SYSTEMS INC	2,030.90
			216-137-410-0000-10	SUPPLIES	587.30
			216-137-410-0000-10	SUPPLIES	1,443.60
	90024	04/21/2010	239200	LYNCHES RIVER ELECT COOP	10,038.00
			250-254-470-0073-36	ELEC.-CHESTERFIELD/RUBY	10,038.00
*	90027	04/21/2010	250510	MAYER-JOHNSON LLC	496.93

	216-137-410-0000-10		SUPPLIES
496.93			
*	90029	04/21/2010	363264 EMPLOYEE VENDOR
252.50			
	100-255-332-0000-10		TRANSPORTATION SUPV TRAVEL
252.50			
	90030	04/21/2010	365766 EMPLOYEE VENDOR
420.00			
	267-224-240-0000-10		TUITION REIMBURSEMENT
420.00			
	90031	04/21/2010	252507 MEDIA MANAGEMENT
400.00			
	338-221-445-0000-10		TECH/SOFTWARE SUPPLIES
400.00			
*	90033	04/21/2010	367328 MUSICAL DEPOT LLC
1,499.04			
	309-221-410-0000-24		SUPPLIES
1,499.04			
	90034	04/21/2010	260730 MUSICIAN'S FRIEND
557.78			
	309-221-410-0000-10		SUPPLIES
184.79			
	309-221-410-0000-19		SUPPLIES
372.99			
	90035	04/21/2010	262420 NAPA
668.81			
	100-255-395-0253-10		BUS DRIVER DRUG TESTING
15.51			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
37.98			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
54.36			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
37.35			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
5.31			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
1.94			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
22.85			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
42.70			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
12.16			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
86.64			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
119.56			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
13.61			

20.65	100-254-410-0070-10	MAINTENANCE SUPPLIES		
23.14	100-254-410-0070-10	MAINTENANCE SUPPLIES		
10.04	100-254-410-0070-10	MAINTENANCE SUPPLIES		
69.72	100-254-410-0070-10	MAINTENANCE SUPPLIES		
25.57	100-254-410-0070-10	MAINTENANCE SUPPLIES		
69.72	100-254-410-0070-10	MAINTENANCE SUPPLIES		
*	90037	04/21/2010	365042	NCS PEARSON INC
2,374.14				
2,126.24	203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES		
37.00	203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES		
210.90	203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES		
*	90040	04/21/2010	271395	ORIENTAL TRADING CO INC
146.93				
146.93	924-147-410-0000-31	SUPPLIES		
666.48	90041	04/21/2010	365275	PAGELAND ELEMENTARY
666.48	234-271-399-0000-26	MISCELLANEOUS PURCH SERV		
*	90043	04/21/2010	279295	PEE DEE EDUCATION CENTER
0.00				
0.00	VOID DATE:	05/05/2010	ORIGINAL AMOUNT:	600.00
	334-224-312-0001-10	PURCHAED SERVICES		
*	90046	04/21/2010	283050	PINE GROVE
1,944.94				
1,944.94	868-161-313-0000-10	MEDICAID AUTISM PUPIL SERVICES		
1,097.57	90047	04/21/2010	364051	POCKET NURSE ENTERPRISES
10.20	112-115-410-0167-18	CATE HEALTH SCIENCE SUPPLIES		
631.37	112-115-410-0167-18	CATE HEALTH SCIENCE SUPPLIES		
57.50	112-115-410-0167-24	CATE HEALTH SCIENCE SUPPLIES		
398.50	112-115-410-0167-24	CATE HEALTH SCIENCE SUPPLIES		
*	90049	04/21/2010	367727	POSEY GENE RANDOLPH JR
500.00				

	334-224-312-0001-10	PURCHAED SERVICES
500.00		
	90050 04/21/2010 284907	PRESENTATION SYSTEMS SOUTH INC
1,351.54		
	201-112-410-0000-26	SUPPLIES
446.01		
	201-113-410-0000-26	SUPPLIES
905.53		
	90051 04/21/2010 132100	PROGRESS ENERGY CAROLINAS INC
56,082.35		
	250-254-470-0073-16	ELEC.-OPER.
686.80		
	250-254-470-0073-16	ELEC.-OPER.
320.94		
	250-254-470-0073-16	ELEC.-OPER.
106.50		
	250-254-470-0073-16	ELEC.-OPER.
75.04		
	250-254-470-0073-24	ELEC.-MCBEE HS
69.50		
	250-254-470-0073-24	ELEC.-MCBEE HS
15.09		
	250-254-470-0073-24	ELEC.-MCBEE HS
635.19		
	250-254-470-0073-24	ELEC.-MCBEE HS
10.12		
	250-254-470-0073-24	ELEC.-MCBEE HS
8,645.53		
	250-254-470-0073-25	ELEC.-MCBEE EL.
131.06		
	250-254-470-0073-25	ELEC.-MCBEE EL.
6,453.71		
	250-254-470-0073-25	ELEC.-MCBEE EL.
450.49		
	250-254-470-0073-26	ELEC.-PAGELAND ELEM
71.44		
	250-254-470-0073-26	ELEC.-PAGELAND ELEM
5,098.03		
	100-254-470-0073-31	ELEC.-PETERSBURG PRIM
6,182.24		
	100-254-470-0073-37	ELEC.-RUBY EL.
10.12		
	100-254-470-0073-37	ELEC.-RUBY EL.
3,447.06		
	100-254-470-0073-15	ELEC.-EDWARDS EL.
6,873.45		
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
10,614.48		
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
14.70		
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
39.38		
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
571.87		

47.41	250-254-470-0073-26	ELEC.-PAGELAND ELEM
156.65	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
250.43	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
30.01	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
239.07	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
13.59	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
1,832.61	250-254-470-0073-19	ELEC.-CHERAW PRIM.
2,815.96	250-254-470-0073-19	ELEC.-CHERAW PRIM.
173.88	250-254-470-0073-19	ELEC.-CHERAW PRIM.
2,815.60	90052 04/21/2010 292700	RENTAL UNIFORM SERVICE
415.64	100-254-323-0274-16	UNIFORM RENTAL
201.60	100-254-323-0204-28	DUST MOP LEASE
138.50	100-254-323-0204-19	DUST MOP LEASE
196.35	100-254-323-0204-22	DUST MOP LEASE
187.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
139.15	100-254-323-0204-18	DUST MOP LEASE
176.75	100-254-323-0204-36	DUST MOP LEASE
150.30	100-254-323-0204-15	DUST MOP LEASE
146.75	100-254-323-0204-35	DUST MOP LEASE
176.75	100-254-323-0204-20	DUST MOP LEASE
123.45	100-254-323-0204-31	DUST MOP LEASE
146.75	100-254-323-0204-26	DUST MOP LEASE
172.40	100-254-323-0204-27	DUST MOP LEASE
143.25	100-254-323-0204-24	DUST MOP LEASE
166.60	100-254-323-0204-25	DUST MOP LEASE
59.40	100-254-323-0204-29	DUST MOP LEASE
74.96	100-254-323-0204-37	DUST MOP LEASE
1,204.63	90053 04/21/2010 295698	RIVERSIDE PUBLISHING

627.26	203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES
577.37	203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES
2,100.01	90054 04/21/2010 295600	RIVERS PLUMBING AND ELEC INC
640.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
1,460.01	100-254-410-0070-10	MAINTENANCE SUPPLIES
2,546.31	90055 04/21/2010 288190	R L BRYAN BOOKSTORE
788.77	201-112-410-0000-26	SUPPLIES
1,757.54	201-113-410-0000-26	SUPPLIES
1,584.31	90056 04/21/2010 297400	ROGERS ELIZABETH D
92.31	203-126-313-0000-10	SPEECH PUPIL SERVICES
1,492.00	203-126-313-0000-10	SPEECH PUPIL SERVICES
3,000.00	90057 04/21/2010 367881	THE RON CLARK ACADEMY, INC.
3,000.00	234-224-332-0000-26	TRAVEL
1,280.00	90058 04/21/2010 367299	ROOFING SERVICE INC
1,280.00	120-254-323-0080-10	REPAIRS & MAINTENANCE
887.22	90059 04/21/2010 367878	ROSEN PUBLISHING
0.00	201-112-410-0000-26	SUPPLIES
25.50	201-113-410-0000-26	SUPPLIES
400.68	201-112-410-0000-26	SUPPLIES
461.04	201-113-410-0000-26	SUPPLIES
1,667.99	90060 04/21/2010 366895	ROSETTA STONE LTD
1,667.99	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES
328.25	90061 04/21/2010 367381	EMPLOYEE VENDOR
328.25	264-114-332-0000-28	TRAVEL

173.30	90062	04/21/2010	215655	RUSHING JERRY
			201-251-331-0000-10	PUPIL TRANSPORTATION
173.30				
4,293.10	90063	04/21/2010	304400	SANDHILL TELEPHONE COOP INC
			250-254-340-0000-15	TEL.-EDWARDS EL.
486.75			250-254-340-0000-25	TEL.-MCBEE EL.
511.09			250-254-340-0000-35	TEL.-JEFFERSON EL.
12.29			250-254-340-0000-18	TEL.-CHESTERFIELD HS
1,130.04			250-254-340-0000-26	TEL.-PAGELAND ELEM
588.56			250-254-340-0000-37	TEL.-RUBY EL.
453.76			250-254-340-0000-31	TEL.-PETERSBURG PRIM
658.77			250-254-340-0000-36	TEL-C'FIELD/RUBY SCHOOL
441.12			250-254-340-0000-29	TEL.-PLAINVIEW EL.
10.72				
239.70	90064	04/21/2010	305110	SANDLAPPER SOUND
			100-254-323-0079-10	REPAIR & MINOR REMODELING
119.85			100-254-323-0079-10	REPAIR & MINOR REMODELING
119.85				
600.00	90065	04/21/2010	309310	SCAPT
			806-255-640-0000-10	ORGAN. MEMBER DUES & FEES
150.00			806-255-640-0000-10	ORGAN. MEMBER DUES & FEES
150.00			806-255-640-0000-10	ORGAN. MEMBER DUES & FEES
150.00			806-255-640-0000-10	ORGAN. MEMBER DUES & FEES
150.00				
659.15	90066	04/21/2010	366217	S C DEPT OF JUVENILE JUSTICE
			100-221-311-0000-10	IMPROV INST PROF SERV (PROVISO)
659.15				
* 497.69	90068	04/21/2010	310362	SCHOLASTIC PROFESSIONAL BOOKS
			201-111-410-0058-37	SUPPLIES
85.00			201-112-410-0058-37	SUPPLIES
250.00				

			201-113-410-0058-37	SUPPLIES
162.69				
*	90070	04/21/2010	364011	EMPLOYEE VENDOR
227.79				
			203-221-332-0000-10	INSERVICE TEACHER TRAVEL
227.79				
	90071	04/21/2010	367948	EMPLOYEE VENDOR
115.14				
			100-145-332-0000-10	HOMEBOUND TRAVEL
63.63				
			100-145-332-0000-10	HOMEBOUND TRAVEL
51.51				
	90072	04/21/2010	363910	SIMPLEX GRINNELL
905.60				
			100-254-323-0079-10	REPAIR & MINOR REMODELING
905.60				
	90073	04/21/2010	363715	SMITH ROGER
159.00				
			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
58.40				
			100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
50.30				
			100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
50.30				
*	90076	04/21/2010	323500	STATE DEPARTMENT OF EDUCATION
648.88				
			100-255-323-0099-10	REPAIRS-BUS VANDALISM
648.88				
	90077	04/21/2010	324900	STEPHENSON HDWE
111.98				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
111.98				
	90078	04/21/2010	367911	STEPS TO LITERACY, LLC
852.50				
			201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP
852.50				
*	90080	04/21/2010	367906	SYLVAN DELL PUBLISHING
472.50				
			201-112-410-0000-26	SUPPLIES
155.92				
			201-113-410-0000-26	SUPPLIES
316.58				
	90081	04/21/2010	365693	TEACHER CREATED MATERIALS
831.58				
			201-113-410-0000-26	SUPPLIES
831.58				
	90082	04/21/2010	335100	TERMINIX SERVICE INC
1,350.00				

1,350.00		100-254-323-0079-10	REPAIR & MINOR REMODELING
	90083	04/21/2010	367773 THE LEARNING KEY
1,205.50			
868.00		201-112-311-0000-26	INSTRUCTIONAL SERVICES
337.50		201-113-311-0000-26	INSTRUCTIONAL SERVICES
	90084	04/21/2010	344400 TOWN OF PAGELAND
1,860.20			
394.20		250-254-321-0072-26	WATER-PAGELAND ELEM
58.25		100-254-321-0072-28	WATER-CENTRAL HS
344.25		100-254-321-0072-28	WATER-CENTRAL HS
1,063.50		250-254-321-0072-31	WATER-PETERSBURG PRIM
	90085	04/21/2010	367929 TUTORING ONE, INC.
150.00			
100.00		201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
50.00		201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
*	90087	04/21/2010	104101 VERIZON WIRELESS
1,775.13			
507.31		250-254-340-0000-10	TEL.-DISTRICT
998.10		250-254-340-0000-16	TEL.-OPER.
100.52		861-233-340-0000-16	COMMUNICATIONS
128.23		250-254-340-0000-10	TEL.-DISTRICT
40.97		861-233-340-0000-16	COMMUNICATIONS
*	90090	04/21/2010	356099 WESTERN AUTO
133.28			
68.86		100-254-410-0070-10	MAINTENANCE SUPPLIES
64.42		100-254-410-0070-10	MAINTENANCE SUPPLIES
420.00	90091	04/21/2010	363541 EMPLOYEE VENDOR
420.00		267-224-240-0000-10	TUITION REIMBURSEMENT
*	90093	04/21/2010	357650 EMPLOYEE VENDOR
162.61			

162.61		100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL
	90094	04/21/2010	361727 EMPLOYEE VENDOR
383.80			
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
383.80			
	90095	04/28/2010	105760 VALIC
975.91			
		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
551.60			
		100-000-484-0000-00	ACCRUED RETIREMENT
424.31			
	90096	04/28/2010	367843 ALLSTATE WORKPLACE DIVISION
1,193.78			
		100-000-455-0105-00	ALLSTATE
1,193.78			
	90097	04/28/2010	105175 AMERICAN AMICABLE
659.82			
		100-000-455-0023-00	AMERICAN-AMICABLE
659.82			
	90098	04/28/2010	105600 AMERICAN FAMILY LIFE
816.20			
		100-000-455-0007-00	AMERICAN FAMILY LIFE
816.20			
	90099	04/28/2010	105835 AMERICAN HERITAGE LIFE INS CO
958.64			
		100-000-455-0025-00	AMERICAN HERITAGE LIFE INS CO
958.64			
*	90101	04/28/2010	367946 ATS PROJECT SUCCESS
285.00			
		201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
285.00			
	90102	04/28/2010	100475 A T & T
2,138.41			
		250-254-340-0000-22	TEL.-CHERAW HS
133.21			
		250-254-340-0000-22	TEL.-CHERAW HS
2,005.20			
	90103	04/28/2010	367151 EMPLOYEE VENDOR
346.87			
		861-233-332-0000-16	TRAVEL
232.30			
		861-233-332-0000-16	TRAVEL
114.57			
	90104	04/28/2010	366863 BEAM HERBIE
127.00			

47.00		100-271-395-0313-22		REIMBURSED PURCHASED SERVICES
		100-271-395-0313-24		REIMBURSED PURCHASED SERVICES
80.00	90105	04/28/2010	117500	BENDER BURKOT EAST COAST SCH SUPPLY
622.96				
		201-113-410-0000-27		SUPPLIES
622.96	90106	04/28/2010	117550	BENJAMIN ARTHUR K
110.00				
		100-271-395-0313-27		REIMBURSED PURCHASED SERVICES
55.00		100-271-395-0313-27		REIMBURSED PURCHASED SERVICES
55.00	* 90108	04/28/2010	123800	BRAME SCHOOL PRODUCTS
1,057.23				
		216-137-410-0000-10		SUPPLIES
32.37		216-137-410-0000-10		SUPPLIES
604.74		216-137-410-0000-10		SUPPLIES
420.12	90109	04/28/2010	366271	BRIGHT FUTURES LEARNING INC
14,352.00				
		201-111-311-0000-19		INSTRUCTIONAL SERVICES
1,425.00		201-111-311-0000-31		INSTRUCTIONAL SERVICES
1,106.00		201-112-311-0000-19		PRIMARY PERFORMANCE ACT CONS
5,625.00		201-112-311-0000-26		INSTRUCTIONAL SERVICES
1,050.00		201-112-311-0000-31		INSTRUCTIONAL SERVICES
4,471.00		201-113-311-0000-26		INSTRUCTIONAL SERVICES
375.00		201-113-311-0000-35		INSTRUCTIONAL SERVICES
300.00	90110	04/28/2010	124775	EMPLOYEE VENDOR
125.35				
		112-115-332-0167-18		CATE HEALTH SCIENCE INST TRAVEL
125.35	90111	04/28/2010	125374	BROWN JESSE M
143.60				
		100-271-395-0313-24		REIMBURSED PURCHASED SERVICES
54.30		100-271-395-0313-24		REIMBURSED PURCHASED SERVICES
89.30	* 90114	04/28/2010	126700	BURRY BOOKSTORE
3,782.44				

1,535.81		201-113-410-0058-27	SUPPLIES
1,371.02		201-113-410-0000-27	SUPPLIES
875.61		201-113-410-0000-27	SUPPLIES
120.00	90115	04/28/2010	365473 CARTER LAIMON
40.00		100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
40.00		100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
40.00		100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
940.00	* 90118	04/28/2010	367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA
940.00		112-115-323-0520-24	CATE REPAIRS & MAINTENANCE
2,677.23	90119	04/28/2010	135900 CENTRAL HIGH SCHOOL
131.44		378-224-410-0001-28	SUPPLIES
2,545.79		938-224-332-0000-28	TRAVEL
1,084.58	90120	04/28/2010	363761 CENTRAL UNITED LIFE INSURANCE
1,084.58		100-000-455-0034-00	CENTRAL UNITED LIFE
110.02	90121	04/28/2010	139000 CHERAW HIGH SCHOOL
110.02		100-127-410-0000-22	GAS FOR SC VOC REHAB CENTER
194.94	90122	04/28/2010	140000 CHERAW PRIMARY SCHOOL
194.94		201-213-410-0059-19	HEALTH CLOTHING SUPPLY
1,465.00	90123	04/28/2010	367803 CLARY BUSINESS MACHINES
1,465.00		234-224-410-0000-35	SUPPLIES
794.35	90124	04/28/2010	146100 CLERK OF COURT
284.03		100-000-455-0044-00	CHILD SUPPORT LEVY
129.16		100-000-455-0044-00	CHILD SUPPORT LEVY
232.58		100-000-455-0044-00	CHILD SUPPORT LEVY

148.58		100-000-455-0044-00	CHILD SUPPORT LEVY
	90125	04/28/2010	367833 EMPLOYEE VENDOR
500.00			
		861-212-311-0000-72	INSTRUCTIONAL SERVICES
442.29			
		861-233-311-0000-16	INSTRUCTIONAL SERVICES
57.71			
*	90128	04/28/2010	366911 EMPLOYEE VENDOR
291.85			
		112-271-331-0000-18	CATE STUDENT ORGANIZATIONAL TRAVEL
105.04			
		207-224-332-0017-18	CATE PROF DEV
186.81			
	90129	04/28/2010	367575 COLE GORDON DBA
775.00			
		203-121-410-0000-10	EMD TRACK 'N FIELD SUPPLIES
775.00			
	90130	04/28/2010	147600 COLONIAL LIFE ACCIDENT
17,599.86			
		100-000-455-0009-00	COLONIAL LIFE INS WITHHOLDINGS
17,599.86			
	90131	04/28/2010	272470 C/O NCO FINANCIAL SYSTEMS INC
308.48			
		100-000-455-0042-00	GARNISHMENT OF WAGES
308.48			
	90132	04/28/2010	128700 CONSECO HEALTH
9,125.06			
		100-000-455-0015-00	CAPITOL AMERICAN LIFE
9,125.06			
	90133	04/28/2010	367012 CONTINENTAL AMERICAN INS COMPANY
612.30			
		100-000-455-0104-00	CONTINENTAL AMERICAN INS
612.30			
	90134	04/28/2010	367850 COUNTY OF ORANGEBURG
100.80			
		100-000-455-0044-00	CHILD SUPPORT LEVY
100.80			
	90135	04/28/2010	367127 CRAWFORD MARIE
1,300.00			
		201-112-312-0000-15	CONSULTANT
1,300.00			
*	90137	04/28/2010	366763 EMPLOYEE VENDOR
590.00			
		267-224-240-0000-10	TUITION REIMBURSEMENT
500.00			

	267-224-312-0000-10	INSTR PROG IMPROVEMENTS
90.00		
	90138 04/28/2010 157617	DAVIS MARK V
182.50		
	100-271-395-0313-27	REIMBURSED PURCHASED SERVICES
45.00		
	100-271-395-0313-27	REIMBURSED PURCHASED SERVICES
45.00		
	100-271-395-0313-27	REIMBURSED PURCHASED SERVICES
40.00		
	100-271-395-0313-27	REIMBURSED PURCHASED SERVICES
52.50		
	90139 04/28/2010 367273	DEVELOPMENTAL STUDIES CENTER
4,518.05		
	234-112-410-0000-35	SUPPLIES
610.40		
	234-113-410-0000-35	SUPPLIES
2,468.85		
	234-112-410-0000-35	SUPPLIES
1,438.80		
	90140 04/28/2010 367925	DIVERSIFIED COMPUTER SOLUTIONS, INC.
1,820.00		
	110-266-345-0000-10	LICENSES AND REPAIR
1,820.00		
	90141 04/28/2010 163220	DODGE LEARNING RESOURCES
1,485.29		
	234-112-410-0000-35	SUPPLIES
891.17		
	234-113-410-0000-35	SUPPLIES
594.12		
	90142 04/28/2010 172615	EDWARD'S ELEM SCHOOL
179.16		
	201-213-410-0059-15	HEALTH CLOTHING SUPPLY
179.16		
	90143 04/28/2010 177060	EPES SOFTWARE INC
115.00		
	100-113-445-0010-23	TECH/SOFTWARE SUPPLIES
115.00		
*	90145 04/28/2010 364286	FBMC S C MONEYPLU\$
4,388.29		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE
247.34		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT
3,679.07		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT
411.88		
	100-000-455-0059-00	MONEY PLUS
50.00		
	90146 04/28/2010 181200	FEDERAL RESERVE BANK OF
300.00		

			100-000-455-0005-00	SAVINGS BONDS
300.00				
	90147	04/28/2010	182900	FLORENCE MORNING NEWS
129.00				
			100-222-440-0011-20	LIB PERIODICAL SUBSCR
129.00				
	90148	04/28/2010	367807	FLORENCE SCHOOL DISTRICT ONE
145.00				
			115-390-410-0000-10	SUPPLIES
145.00				
	90149	04/28/2010	183315	FOLLETT LIBRARY RESOURCES
740.86				
			201-111-410-0000-15	SUPPLIES
7.76				
			201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
237.34				
			201-113-410-0000-27	SUPPLIES
495.76				
	90150	04/28/2010	367599	EMPLOYEE VENDOR
121.20				
			100-145-332-0000-10	HOMEBOUND TRAVEL
121.20				
	90151	04/28/2010	188600	GASKINS GERALDINE S
498.76				
			100-252-310-0000-10	PROFESSIONAL & TECH SERV
498.76				
	90152	04/28/2010	189995	GENERAL BINDING CORP
1,134.71				
			100-254-323-0087-10	INSTRUCT EQUIP COPIER REP & MAINT
470.94				
			100-254-323-0087-10	INSTRUCT EQUIP COPIER REP & MAINT
663.77				
*	90155	04/28/2010	194330	GREENE GARY
170.00				
			100-271-395-0313-27	REIMBURSED PURCHASED SERVICES
60.00				
			100-271-395-0313-27	REIMBURSED PURCHASED SERVICES
110.00				
	90156	04/28/2010	195506	GROOMS LOUIS JR
170.00				
			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
85.00				
			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
85.00				
	90157	04/28/2010	197160	EMPLOYEE VENDOR
411.00				

205.50		112-115-332-0012-10		CATE ANCILLARY OFFICE TRAVEL
		207-224-332-0017-18		CATE PROF DEV
102.75		207-224-332-0017-22		CATE PROF DEV
102.75				
*	90159	04/28/2010	366092	HARTFORD LIFE
199.75				
		100-000-454-0000-00		RETIREMENT WITHHOLDINGS
112.90		100-000-484-0000-00		ACCRUED RETIREMENT
86.85				
	90160	04/28/2010	366057	EMPLOYEE VENDOR
811.38				
		234-271-399-0000-26		MISCELLANEOUS PURCH SERV
811.38				
	90161	04/28/2010	364542	HEINEMANN
638.57				
		201-111-410-0058-19		SUPPLIES
510.87		201-112-410-0058-19		SUPPLIES
127.70				
*	90163	04/28/2010	367893	HENDRICKS DEBORAH
338.15				
		128-255-331-0000-10		HANDICAP CONTRACT TRANSPORTATION
338.15				
	90164	04/28/2010	201500	HERALD OFFICE SUPPLY INC
5,112.69				
		203-223-445-0000-10		SUPVSR TECH SOFTWARE SUPPLIES
116.61		368-113-410-0000-27		SUPPLIES
4,996.08				
*	90166	04/28/2010	365886	EMPLOYEE VENDOR
227.26				
		128-255-331-0000-10		HANDICAP CONTRACT TRANSPORTATION
113.63		128-255-331-0000-10		HANDICAP CONTRACT TRANSPORTATION
113.63				
*	90168	04/28/2010	204190	HUCKABEE GENE
370.00				
		100-271-395-0313-24		REIMBURSED PURCHASED SERVICES
130.00		100-271-395-0313-24		REIMBURSED PURCHASED SERVICES
80.00		100-271-395-0313-24		REIMBURSED PURCHASED SERVICES
80.00		100-271-395-0313-24		REIMBURSED PURCHASED SERVICES
80.00		100-271-395-0313-24		REIMBURSED PURCHASED SERVICES
80.00				
	90169	04/28/2010	204226	EMPLOYEE VENDOR
500.00				

389.00		861-212-311-0000-10	INSTRUCTIONAL SERVICES
111.00		861-233-311-0000-16	INSTRUCTIONAL SERVICES
523.60	90170	04/28/2010	367603 HYATT PLACE GREENVILLE
523.60		861-233-332-0000-16	TRAVEL
* 381.00	90172	04/28/2010	366827 INTERNATIONAL AUDIO VISUAL INC
381.00		112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES
722.50	90173	04/28/2010	220575 JOY S GOODWIN TRUSTEE
252.50		100-000-455-0046-00	BANKRUPTCY
470.00		100-000-455-0046-00	BANKRUPTCY
241.39	90174	04/28/2010	364847 EMPLOYEE VENDOR
78.78		209-211-332-0000-10	TRAVEL
24.24		209-211-332-0000-10	TRAVEL
138.37		209-211-332-0000-10	TRAVEL
3,027.34	90175	04/28/2010	228600 LAKESHORE
8.13		201-111-410-0000-19	SUPPLIES
751.89		924-147-410-0000-19	SUPPLIES
735.15		924-147-410-0000-19	SUPPLIES
518.17		201-113-410-0000-26	SUPPLIES
470.48		201-113-410-0000-26	SUPPLIES
430.16		201-113-410-0000-26	SUPPLIES
113.36		924-147-410-0000-31	SUPPLIES
* 267.18	90177	04/28/2010	364861 LIFE INVESTORS INSURANCE COMPANY OF AMER
267.18		100-000-455-0103-00	LIFE INVESTORS INS CO OF AMERICA
1,235.00	90178	04/28/2010	367955 LOWCOUNTRY YEARBOOK SOLUTIONS

55.00	112-115-410-0132-28	CATE BUSINESS ED SUPPLIES
760.00	112-271-331-0000-28	CATE STUDENT ORGANIZATIONAL TRAVEL
420.00	207-224-332-0137-28	TRAVEL
* 170.00	90180 04/28/2010 252277	MCGRIFF PAUL
60.00	100-271-395-0313-27	REIMBURSED PURCHASED SERVICES
110.00	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
252.02	90181 04/28/2010 367214	EMPLOYEE VENDOR
78.78	815-390-332-0000-55	CCCC TRAVEL
131.32	815-390-332-0000-55	CCCC TRAVEL
41.92	815-390-332-0000-55	CCCC TRAVEL
202.49	90182 04/28/2010 365606	METLIFE
114.45	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
88.04	100-000-484-0000-00	ACCRUED RETIREMENT
290.00	90183 04/28/2010 367581	MILLS ROBERT DOUGLAS
110.00	100-271-395-0313-27	REIMBURSED PURCHASED SERVICES
70.00	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
110.00	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
212,348.26	90184 04/28/2010 365274	MUNGO PF & PERRY L INC
212,348.26	556-253-520-0000-21	CONSTRUCTION SERVICES
103.69	90185 04/28/2010 262420	NAPA
34.56	112-115-410-0079-18	CATE REPAIR MAINT SUPPLIES
34.57	112-115-410-0079-22	CATE REPAIR MAINT SUPPLIES
34.56	112-115-410-0079-24	CATE REPAIR MAINT SUPPLIES
767.66	90186 04/28/2010 364347	NATIONAL SECURITY INS COMPANY
767.66	100-000-455-0100-00	NATIONAL SECURITY INS WITHHOLDINGS

90187	04/28/2010	264255	NATIONAL TEACHER ASSOCIATES
7,573.05			
		100-000-455-0018-00	NATL TCHRS ASSOC INS
7,573.05			
90188	04/28/2010	364521	NATIONAL WORKSITE ADVANTAGE
5,740.86			
		100-000-455-0102-00	TRUSTMARK WITHHOLDINGS
5,740.86			
90189	04/28/2010	267525	NEW YORK LIFE
859.38			
		100-000-455-0021-00	NEW YORK LIFE INSURANCE
859.38			
90190	04/28/2010	367554	NYS CHILD SUPPORT PROCESSING CENTER
153.50			
		100-000-455-0044-00	CHILD SUPPORT LEVY
20.00			
		100-000-455-0044-00	CHILD SUPPORT LEVY
133.50			
90191	04/28/2010	285045	OFFICEWORKS CAROLINA
2,771.02			
		201-223-410-0012-10	SUPV OFFICE SUPPLIES
89.37			
		201-224-410-0040-10	SUPPLIES
0.00			
		234-224-410-0000-35	SUPPLIES
25.91			
		100-111-410-0020-15	KIND INSTRUCT FEE SUPPLIES
73.92			
		100-112-410-0020-15	PRIM INSTR FEE SUP
557.68			
		100-113-410-0020-15	ELEM INSTR FEE SUPPLIES
702.22			
		100-233-360-0092-10	SCHL ADMIN PRINTG
1,321.92			
90192	04/28/2010	366817	O'NEAL GUY
165.00			
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
85.00			
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
80.00			
90193	04/28/2010	364764	EMPLOYEE VENDOR
215.00			
		100-254-530-0081-10	GROUNDS IMPROVEMENT
215.00			
90194	04/28/2010	367942	OVERHEAD DOOR COMPANY OF CHARLOTTE
3,947.00			
		100-254-323-0079-10	REPAIR & MINOR REMODELING
3,947.00			

314.60	90195	04/28/2010	275375	PARTNERS IN LEARNING PROGRAMS
				368-112-410-0000-26 SUPPLIES
0.00				368-113-410-0000-26 SUPPLIES
314.60	90196	04/28/2010	229500	PIERCE JAMES W
2,554.41				338-221-445-0000-10 TECH/SOFTWARE SUPPLIES
53.95				396-114-410-0282-40 SUPPLIES
88.50				100-266-323-0000-10 DATA PROCESSING TECHNOLOGY REPAIRS
192.72				100-266-323-0000-10 DATA PROCESSING TECHNOLOGY REPAIRS
266.22				100-266-323-0000-10 DATA PROCESSING TECHNOLOGY REPAIRS
75.00				338-221-445-0000-10 TECH/SOFTWARE SUPPLIES
1,250.64				100-266-445-0000-10 DATA PROC SUPPLIES
541.03				203-223-445-0000-10 SUPVSR TECH SOFTWARE SUPPLIES
86.35	90197	04/28/2010	283410	PITNEY BOWES
108.00				100-113-410-0020-24 ELEM INSTR FEE SUPPLIES
108.00	* 90199	04/28/2010	366027	POOL LISA W
1,068.00				203-215-313-0163-10 AUDIOLOGICAL SERVICES
1,068.00	90200	04/28/2010	284750	PRE-PAID LEGAL SERVICES
570.18				100-000-455-0026-00 PRE-PAID LEGAL SERVICES
570.18	90201	04/28/2010	284920	EMPLOYEE VENDOR
437.33				222-224-332-0000-10 TRAVEL
437.33	90202	04/28/2010	132100	PROGRESS ENERGY CAROLINAS INC
20,880.07				250-254-470-0073-19 ELEC.-CHERAW PRIM.
107.24				250-254-470-0073-45 ELEC.-FAM. LIFE CENT.
89.21				250-254-470-0073-45 ELEC.-FAM. LIFE CENT.
10.12				250-254-470-0073-45 ELEC.-FAM. LIFE CENT.
414.71				250-254-470-0073-45 ELEC.-FAM. LIFE CENT.

166.63	250-254-470-0073-22	ELEC.-CHERAW HS
332.61	250-254-470-0073-22	ELEC.-CHERAW HS
131.66	250-254-470-0073-22	ELEC.-CHERAW HS
394.37	250-254-470-0073-22	ELEC.-CHERAW HS
75.06	250-254-470-0073-22	ELEC.-CHERAW HS
156.35	250-254-470-0073-22	ELEC.-CHERAW HS
10.12	250-254-470-0073-22	ELEC.-CHERAW HS
3,192.77	250-254-470-0073-22	ELEC.-CHERAW HS
9,134.00	250-254-470-0073-22	ELEC.-CHERAW HS
824.21	100-254-470-0073-23	ELEC.-CHERAW INT.
5,841.01	250-254-470-0073-23	ELEC.-CHERAW INT.
* 999.11	90206 04/28/2010 290805	RECORDED BOOKS INC
259.59	215-127-410-0000-27	SUPPLIES
739.52	215-127-410-0000-27	SUPPLIES
* 500.00	90208 04/28/2010 366963	EMPLOYEE VENDOR
500.00	267-224-240-0000-10	TUITION REIMBURSEMENT
1,193.60	90209 04/28/2010 297400	ROGERS ELIZABETH D
1,193.60	203-126-313-0000-10	SPEECH PUPIL SERVICES
325.73	90210 04/28/2010 297610	EMPLOYEE VENDOR
69.69	203-221-332-0000-10	INSERVICE TEACHER TRAVEL
176.75	203-221-332-0000-10	INSERVICE TEACHER TRAVEL
79.29	203-221-332-0000-10	INSERVICE TEACHER TRAVEL
1,742.10	90211 04/28/2010 367889	RON L CLARK, INC.
664.80	201-112-410-0058-26	SUPPLIES
0.00	201-113-410-0058-26	SUPPLIES
1,077.30	201-113-410-0058-26	SUPPLIES

1,562.32	90212	04/28/2010	367878	ROSEN PUBLISHING
			201-113-410-0000-27	SUPPLIES
1,562.32				
238.00	90213	04/28/2010	304300	SANDHILL GRAPHICS
			203-121-410-0000-10	EMD TRACK 'N FIELD SUPPLIES
238.00				
3,085.91	90214	04/28/2010	304400	SANDHILL TELEPHONE COOP INC
			250-254-340-0000-28	TEL.-CENTRAL HS
1,266.69				
			250-254-340-0000-24	TEL.-MCBEE HS
1,819.22				
614.17	90215	04/28/2010	301724	S C DEPT OF REVENUE
			100-000-455-0047-00	SC STATE LEVY
120.05				
			100-000-455-0047-00	SC STATE LEVY
25.00				
			100-000-455-0047-00	SC STATE LEVY
469.12				
746.23	90216	04/28/2010	301760	S C ELECTRIC AND GAS
			100-254-470-0074-45	GAS-FAM. LIFE CENTER
430.78				
			250-254-470-0074-45	GAS-FAM. LIFE CENTER
315.45				
166.41	90217	04/28/2010	364894	SCHOLASTIC
			201-112-410-0000-26	SUPPLIES
0.00				
			201-113-410-0000-26	SUPPLIES
4.31				
			201-112-410-0000-26	SUPPLIES
57.91				
			201-113-410-0000-26	SUPPLIES
104.19				
280.00	90218	04/28/2010	310023	SCHOLASTIC BOOK CLUBS INC
			201-112-410-0284-19	SUPPLIES
155.00				
			100-112-410-0020-23	PRIM INSTR FEE SUP
125.00				
380.41	90219	04/28/2010	365789	SCHOLASTIC INC
			201-113-410-0000-26	SUPPLIES
380.41				

267.37	90220	04/28/2010	302310	S C RETIREMENT SYSTEM
			100-000-457-0067-00	RET PURCHASE PRE-TAXED
267.37				
*	90223	04/28/2010	367896	SIMMONS TAMIKA
456.87			100-145-332-0000-10	HOMEBOUND TRAVEL
456.87				
*	90225	04/28/2010	322024	SPEIGHT DOUGLAS
169.80			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
45.80			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
62.00			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
62.00				
	90226	04/28/2010	367301	EMPLOYEE VENDOR
112.82			112-115-410-0000-22	CATE INDUST MAINT MECH SUPPLIES
68.55			112-271-331-0000-22	CATE STUDENT ORGANIZATIONAL TRAVEL
28.27			207-224-332-0017-22	CATE PROF DEV
16.00				
	90227	04/28/2010	327000	SUBWAY
250.00			201-111-410-0284-35	SUPPLIES
43.00			201-112-410-0284-35	SUPPLIES
125.00			201-113-410-0284-35	SUPPLIES
82.00				
	90228	04/28/2010	141050	SWARTZ MEDIA
210.00			115-390-399-0000-10	MISCELLANEOUS PURCH SERV
50.00			115-390-410-0000-10	SUPPLIES
160.00				
	90229	04/28/2010	365974	TEACHERS PLACEMENT GROUP
661.12			100-000-455-0041-00	TEACHERS PLACEMENT GROUP
661.12				
*	90231	04/28/2010	333579	EMPLOYEE VENDOR
476.22			203-213-332-0000-10	HEALTH TRAVEL
476.22				
	90232	04/28/2010	367746	TECHNOLOGY SOLUTIONS OF CHARLESTON INC
3,887.98				

3,887.98	100-266-445-0000-10	DATA PROC SUPPLIES
* 384.08	90234 04/28/2010 340755	TIAA-CREF
217.09	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
166.99	100-000-484-0000-00	ACCRUED RETIREMENT
2,860.10	90235 04/28/2010 344000	TOWN OF CHERAW
13.71	250-254-321-0072-19	WATER-CHERAW PRIM.
14.00	250-254-329-0072-19	TRASH-CHERAW PRIM.
45.39	250-254-321-0072-19	WATER-CHERAW PRIM.
75.76	250-254-321-0072-19	WATER-CHERAW PRIM.
14.00	250-254-329-0072-19	TRASH-CHERAW PRIM.
42.64	250-254-321-0072-19	WATER-CHERAW PRIM.
14.00	250-254-329-0072-19	TRASH-CHERAW PRIM.
135.29	250-254-321-0072-19	WATER-CHERAW PRIM.
14.00	250-254-329-0072-19	TRASH-CHERAW PRIM.
44.79	250-254-321-0072-19	WATER-CHERAW PRIM.
124.94	250-254-321-0072-19	WATER-CHERAW PRIM.
13.50	250-254-321-0072-23	WATER-CHERAW INT.
377.77	250-254-321-0072-23	WATER-CHERAW INT.
132.44	250-254-321-0072-23	WATER-CHERAW INT.
8.65	100-254-321-0072-22	WATER-CHERAW HS
1,406.15	100-254-321-0072-22	WATER-CHERAW HS
42.27	100-254-321-0072-22	WATER-CHERAW HS
14.00	250-254-329-0072-22	TRASH-CHERAW HS
289.28	100-254-321-0072-22	WATER-CHERAW HS
20.79	100-254-321-0072-45	WATER-FAM. LIFE CENTER
16.73	250-254-321-0072-45	WATER-FAM. LIFE CENTER
4,413.79	90236 04/28/2010 344100	TOWN OF CHESTERFIELD

247.29	250-254-321-0072-10			WATER-DISTRICT
127.81	100-254-321-0072-15			WATER-EDWARDS EL.
1,396.69	100-254-321-0072-15			WATER-EDWARDS EL.
498.37	100-254-321-0072-18			WATER-CHESTERFIELD HS
1,140.81	100-254-321-0072-18			WATER-CHESTERFIELD HS
235.58	100-254-321-0072-18			WATER-CHESTERFIELD HS
394.35	250-254-321-0072-36			WATER-CHESTERFIELD/RUBY
372.89	100-254-321-0072-40			WATER-ALT. SCHOOL
174.32	90237	04/28/2010	344450	TOWNSEND PRESS
174.32	201-113-410-0000-27			SUPPLIES
505.44	90238	04/28/2010	366213	TRIFFIC SCREENPRINTING
505.44	203-121-410-0000-10			EMD TRACK 'N FIELD SUPPLIES
1,748.24	* 90240	04/28/2010	349098	UNITED TEACHER ASSOC INS CO
1,748.24	100-000-455-0030-00			UNITED TEACHERS ASSOCIATION
561.00	90241	04/28/2010	349200	UNITED WAY
561.00	100-000-455-0006-00			UNITED WAY
180.00	* 90243	04/28/2010	365099	UNIVERSITY OF SOUTH CAROLINA
180.00	938-224-332-0000-24			TRAVEL
410.66	90244	04/28/2010	345970	U S DEPARTMENT OF EDUCATION
53.68	100-000-455-0042-00			GARNISHMENT OF WAGES
356.98	100-000-455-0042-00			GARNISHMENT OF WAGES
106.75	90245	04/28/2010	104101	VERIZON WIRELESS
106.75	100-263-340-0000-10			COMMUNICATIONS
327.50	90246	04/28/2010	367785	WARREN L TADLOCK

		100-000-455-0046-00	BANKRUPTCY
327.50	90247	04/28/2010	367295 WASHINGTON STATE SUPPORT REGISTRY
123.50			
		100-000-455-0044-00	CHILD SUPPORT LEVY
123.50	90248	04/28/2010	364538 WATKINS MARTHA
565.60			
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
565.60	90249	04/28/2010	354900 WATSON BROTHERS
409.32			
		112-115-410-0167-18	CATE HEALTH SCIENCE SUPPLIES
409.32	90251	04/28/2010	354925 WATSON JAMES R
*			
380.00			
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
80.00			
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
130.00			
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
85.00			
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
85.00			
*	90253	04/28/2010	367848 WELLS FARGO BANK N.A.
20,987.45			
		100-000-457-0098-00	STATE DEFERRED 401K
15,016.25			
		100-000-457-0099-00	STATE DEFERRED 459
5,961.20			
		100-000-455-0989-00	ROTH STATE DEFERRED 401K
10.00	90254	04/28/2010	360400 WM K STEPHENSON JR TRUSTEE
177.50			
		100-000-455-0046-00	BANKRUPTCY
80.00			
		100-000-455-0046-00	BANKRUPTCY
97.50			
	90255	04/28/2010	365399 WRIGHT GROUP/MCGRAW HILL
1,327.92			
		201-112-410-0284-26	SUPPLIES
438.21			
		201-113-410-0284-26	SUPPLIES
889.71			
	90256	04/28/2010	361727 EMPLOYEE VENDOR
383.80			
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
383.80			

1,795,897.93

TOTAL NUMBER OF CHECKS: 379

** OUT OF SEQUENCE CHECKS ON REPORT **