

CHESTERFIELD COUNTY SCHOOL

DISTRICTFY 2009-2010

CHECK REGISTER FOR 06/01/2010 TO 06/30/2010 & CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 100-000-101-0001-00

CHECK #	CHECK DATE	VENDOR NO/	NAME
90801	06/01/2010	162900	EMPLOYEE INSURANCE PROGRAM
190,297.47			
		100-000-455-0001-00	DEPENDENT LIFE
498.48			
		100-000-455-0002-00	DENTAL WITHHOLDINGS
478.74			
		100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS
9,076.37			
		100-000-455-0012-00	BLUE CROSS/BLUE SHIELD NON-CAFETER
7,330.38			
		100-000-455-0017-00	SPOUSAL DEPENDENT LIFE
3,013.30			
		100-000-455-0027-00	SUPPLEMENTAL LONG TERM DISABILITY
2,814.96			
		100-000-455-0028-00	BLUECHOICE (NON CAFETERIA)
742.24			
		100-000-455-0033-00	VISION NON-CAFETERIA
109.60			
		100-000-455-0036-00	CIGNA
251.94			
		100-000-455-0038-00	DENTAL PLUS
614.08			
		100-000-456-0051-00	PART 125 BC/BS
131,636.96			
		100-000-456-0052-00	PART 125 DENTAL
6,541.54			
		100-000-456-0053-00	PART 125 OPTIONAL LIFE UP TO \$5000
7,068.25			
		100-000-456-0056-00	PART 125 CIGNA
1,259.70			
		100-000-456-0058-00	PART 125 DENTAL PLUS
6,394.60			
		100-000-456-0061-00	PART 125 BLUECHOICE
10,070.16			
		100-000-486-0000-00	ACCRUED HEALTH
2,396.17			
		90802	06/08/2010 367736 ALCO INC
270.00			
		602-256-410-6000-22	SUPPLIES
32.40			
		602-256-410-6000-24	SUPPLIES
75.60			

43.20	602-256-410-6000-25	SUPPLIES
43.20	602-256-410-6000-28	SUPPLIES
43.20	602-256-410-6000-35	SUPPLIES
32.40	602-256-410-6000-37	SUPPLIES
* 14,511.35	90804 06/08/2010 367320	CAROLINA PRODUCE CO INC
1,532.25	603-256-460-6000-15	FD SRV FOOD
380.00	603-256-460-6000-18	FD SRV FOOD
1,218.75	603-256-460-6000-19	FD SRV FOOD
433.00	603-256-460-6000-20	FD SRV FOOD
645.25	603-256-460-6000-22	FD SRV FOOD
1,317.75	603-256-460-6000-23	FD SRV FOOD
488.00	603-256-460-6000-24	FD SRV FOOD
407.00	603-256-460-6000-25	FD SRV FOOD
1,299.50	603-256-460-6010-26	FRUIT/VEG GRANT
886.50	603-256-460-6000-27	FD SRV FOOD
949.00	603-256-460-6000-28	FD SRV FOOD
531.90	603-256-460-6000-29	FD SRV FOOD
1,264.85	603-256-460-6000-31	FD SRV FOOD
669.00	603-256-460-6000-35	FD SRV FOOD
971.50	603-256-460-6000-36	FD SRV FOOD
849.60	603-256-460-6000-37	FD SRV FOOD
667.50	603-256-460-6000-26	FD SRV FOOD
* 154.99	90808 06/08/2010 139320	CHERAW PACKING PLANT
154.99	603-256-460-6000-19	FD SRV FOOD
* 32,306.01	90810 06/08/2010 146900	COBURG DAIRY INC

253.44	603-256-460-6000-19	FD SRV FOOD
52.80	603-256-460-6000-23	FD SRV FOOD
68.16	603-256-460-6000-27	FD SRV FOOD
10.56	603-256-460-6000-37	FD SRV FOOD
3,177.46	603-256-460-6000-15	FD SRV FOOD
1,051.12	603-256-460-6000-18	FD SRV FOOD
4,408.77	603-256-460-6000-19	FD SRV FOOD
1,585.88	603-256-460-6000-20	FD SRV FOOD
1,534.47	603-256-460-6000-22	FD SRV FOOD
2,530.85	603-256-460-6000-23	FD SRV FOOD
1,204.66	603-256-460-6000-24	FD SRV FOOD
2,257.25	603-256-460-6000-25	FD SRV FOOD
2,699.05	603-256-460-6000-26	FD SRV FOOD
1,608.42	603-256-460-6000-27	FD SRV FOOD
1,753.81	603-256-460-6000-28	FD SRV FOOD
509.91	603-256-460-6000-29	FD SRV FOOD
2,468.10	603-256-460-6000-31	FD SRV FOOD
1,289.52	603-256-460-6000-35	FD SRV FOOD
1,920.61	603-256-460-6000-36	FD SRV FOOD
1,921.17	603-256-460-6000-37	FD SRV FOOD
439.14	90811 06/08/2010 146909	COCA COLA
187.50	603-256-460-6000-22	FD SRV FOOD
251.64	603-256-460-6000-27	FD SRV FOOD
* 109.68	90815 06/08/2010 251082	MCBEE HIGH
109.68	100-231-410-0000-10	BOARD OF ED SUPPLIES
111.98	90816 06/08/2010 367323	MCLEOD FARMS INC

	603-256-460-6010-26	FRUIT/VEG GRANT
111.98		
*	90818 06/08/2010 365941	EMPLOYEE VENDOR
166.65		
	603-256-332-6000-36	TRAVEL
166.65		
	90819 06/08/2010 271900	OTIS SPUNKMEYERS INC
1,494.12		
	603-256-460-6000-20	FD SRV FOOD
564.19		
	602-256-410-6000-22	SUPPLIES
58.00		
	603-256-460-6000-22	FD SRV FOOD
820.64		
	603-256-460-6000-36	FD SRV FOOD
51.29		
	90820 06/08/2010 364735	PARKER RICKY
592.00		
	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
37.00		

\* 90822 06/08/2010 367735 SARA LEE BAKERY GROUP/EARTHGRAINS  
4,241.90

301.50	603-256-460-6000-15	FD SRV FOOD
177.30	603-256-460-6000-18	FD SRV FOOD
467.30	603-256-460-6000-19	FD SRV FOOD
162.50	603-256-460-6000-20	FD SRV FOOD
415.50	603-256-460-6000-22	FD SRV FOOD
307.30	603-256-460-6000-23	FD SRV FOOD
162.50	603-256-460-6000-24	FD SRV FOOD
196.40	603-256-460-6000-25	FD SRV FOOD
338.00	603-256-460-6000-26	FD SRV FOOD
410.00	603-256-460-6000-27	FD SRV FOOD
328.05	603-256-460-6000-28	FD SRV FOOD
118.75	603-256-460-6000-29	FD SRV FOOD
346.80	603-256-460-6000-31	FD SRV FOOD
150.00	603-256-460-6000-35	FD SRV FOOD
141.25	603-256-460-6000-36	FD SRV FOOD
218.75	603-256-460-6000-37	FD SRV FOOD

90823 06/08/2010 302700 S C TAX COMMISSION  
634.46

94.04	600-256-670-6000-15	FS SALES TAX
29.78	600-256-670-6000-18	FS SALES TAX
71.35	600-256-670-6000-19	FS SALES TAX
23.90	600-256-670-6000-20	FS SALES TAX
64.14	600-256-670-6000-22	FS SALES TAX
30.43	600-256-670-6000-23	FS SALES TAX
42.22	600-256-670-6000-24	FS SALES TAX
21.67	600-256-670-6000-25	FS SALES TAX

27.01	600-256-670-6000-26	FS SALES TAX
34.19	600-256-670-6000-27	FS SALES TAX
38.41	600-256-670-6000-28	FS SALES TAX
4.87	600-256-670-6000-29	FS SALES TAX
48.44	600-256-670-6000-31	FS SALES TAX
30.73	600-256-670-6000-35	FS SALES TAX
30.65	600-256-670-6000-36	SALES TAX ON ADULT MEALS
42.63	600-256-670-6000-37	FS SALES TAX
* 109,504.07	90827 06/08/2010 286600	US FOODSERVICE, INC.
446.74	602-256-410-6000-15	SUPPLIES
7,676.56	603-256-460-6000-15	FD SRV FOOD
291.89	602-256-410-6000-18	SUPPLIES
4,984.24	603-256-460-6000-18	FD SRV FOOD
918.16	602-256-410-6000-19	SUPPLIES
10,143.86	603-256-460-6000-19	FD SRV FOOD
339.71	602-256-410-6000-20	SUPPLIES
6,543.54	603-256-460-6000-20	FD SRV FOOD
692.04	602-256-410-6000-22	SUPPLIES
7,961.86	603-256-460-6000-22	FD SRV FOOD
719.67	602-256-410-6000-23	SUPPLIES
8,658.78	603-256-460-6000-23	FD SRV FOOD
316.46	602-256-410-6000-24	SUPPLIES
5,429.60	603-256-460-6000-24	FD SRV FOOD
330.93	602-256-410-6000-25	SUPPLIES
6,761.03	603-256-460-6000-25	FD SRV FOOD
1,070.19	602-256-410-6000-26	SUPPLIES

8,142.09	603-256-460-6000-26	FD SRV FOOD
957.34	602-256-410-6000-27	SUPPLIES
6,982.71	603-256-460-6000-27	FD SRV FOOD
636.98	602-256-410-6000-28	SUPPLIES
3,722.66	603-256-460-6000-28	FD SRV FOOD
136.30	602-256-410-6000-29	SUPPLIES
1,986.65	603-256-460-6000-29	FD SRV FOOD
656.02	602-256-410-6000-31	SUPPLIES
6,707.28	603-256-460-6000-31	FD SRV FOOD
457.72	602-256-410-6000-35	SUPPLIES
4,120.35	603-256-460-6000-35	FD SRV FOOD
467.58	602-256-410-6000-36	SUPPLIES
6,188.22	603-256-460-6000-36	FD SRV FOOD
734.23	602-256-410-6000-37	SUPPLIES
4,322.68	603-256-460-6000-37	FD SRV FOOD
598.00	90828 06/09/2010 367178	ABOUTFACE READING
598.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
227.25	90829 06/09/2010 101687	EMPLOYEE VENDOR
227.25	100-145-332-0000-10	HOMEBOUND TRAVEL
* 975.91	90831 06/09/2010 105760	VALIC
551.60	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
424.31	100-000-484-0000-00	ACCRUED RETIREMENT
630.00	90832 06/09/2010 367201	A-TOTLEYS LEARNING CENTER
630.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
* 1,053.97	90834 06/09/2010 103760	ALLIGATOR RURAL WATER CO

200.00	250-254-321-0072-24	WATER-MCBEE HS
248.67	250-254-321-0072-24	WATER-MCBEE HS
213.85	250-254-321-0072-25	WATER-MCBEE EL.
200.00	250-254-321-0072-25	WATER-MCBEE EL.
191.45	100-254-321-0072-29	WATER-PLAINVIEW EL.
178.00	90835 06/09/2010 367890	A+ MARKEM, INC.
178.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES
106.06	90836 06/09/2010 107319	EMPLOYEE VENDOR
44.95	100-145-332-0000-10	HOMEBOUND TRAVEL
40.40	100-145-332-0000-10	HOMEBOUND TRAVEL
20.71	100-145-332-0000-10	HOMEBOUND TRAVEL
2,905.80	90837 06/09/2010 367943	ANYTIME TUTORING
148.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
28.00	201-113-311-0000-26	INSTRUCTIONAL SERVICES
1,049.80	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
360.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
360.00	201-113-311-0000-26	INSTRUCTIONAL SERVICES
120.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
240.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
360.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
240.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
477.91	90838 06/09/2010 111100	ASCD
477.91	234-224-410-0000-26	SUPPLIES
100.20	90839 06/09/2010 367976	ATKINSON BERNIE

	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
100.20		
	90840 06/09/2010 100475	A T & T
136.42		
	100-254-340-0000-22	TEL.-CHERAW HS
136.42		
	90841 06/09/2010 367024	A T & T
533.36		
	100-254-340-0000-19	TEL.-CHERAW PRIM.
447.68		
	100-254-340-0000-22	TEL.-CHERAW HS
85.68		
	90842 06/09/2010 114015	EMPLOYEE VENDOR
399.96		
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL
399.96		
	90843 06/09/2010 367151	EMPLOYEE VENDOR
606.00		
	392-212-332-0000-73	TRAVEL
606.00		
	90844 06/09/2010 117500	BENDER BURKOT EAST COAST SCH SUPPLY
790.34		
	924-147-410-0000-19	SUPPLIES
459.00		
	924-147-410-0000-19	SUPPLIES
331.34		
	90845 06/09/2010 367753	BEYOND THE CLASSROOM EDUCATIONAL SERV
IN		3,300.00
	234-224-312-0000-35	INSTR PROG IMPROVEMENTS
3,300.00		
	90846 06/09/2010 120010	BI LO
229.89		
	100-149-410-0152-38	EXTENDED SCHOOL YEAR SUPPLIES
229.89		
	90847 06/09/2010 120200	BI LO INC
411.79		
	201-113-410-0284-27	SUPPLIES
90.40		
	201-113-410-0284-27	SUPPLIES
184.54		
	201-113-410-0284-27	SUPPLIES
55.30		
	201-113-410-0284-27	SUPPLIES
81.55		
	90848 06/09/2010 367296	EMPLOYEE VENDOR
435.60		

435.60	938-224-332-0000-28	TRAVEL
127.26	90849 06/09/2010 366159	EMPLOYEE VENDOR
127.26	100-145-332-0000-10	HOMEBOUND TRAVEL
4,111.99	90850 06/09/2010 364997	BOOKSOURCE
923.02	960-112-410-0039-35	SUPPLIES
861.69	960-112-410-0039-35	SUPPLIES
933.69	960-112-410-0039-35	SUPPLIES
1,393.59	960-112-410-0039-35	SUPPLIES
7,821.36	90851 06/09/2010 122790	BOSLER INC
7,821.36	100-232-690-0091-10	RETIRE AND AWARDS BANQUET
218.67	90852 06/09/2010 367623	EMPLOYEE VENDOR
77.77	100-145-332-0000-10	HOMEBOUND TRAVEL
140.90	100-145-332-0000-10	HOMEBOUND TRAVEL
441.37	90853 06/09/2010 123300	EMPLOYEE VENDOR
441.37	203-213-332-0000-10	HEALTH TRAVEL
378.35	90854 06/09/2010 124700	BRIGHT APPLE
378.35	215-127-410-0000-25	SUPPLIES
7,490.00	90855 06/09/2010 366271	BRIGHT FUTURES LEARNING INC
75.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES
178.00	201-111-311-0000-35	INSTRUCTIONAL SERVICES
375.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
450.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES
403.00	201-113-311-0000-35	INSTRUCTIONAL SERVICES

375.00	201-111-311-0000-31	INSTRUCTIONAL SERVICES
225.00	201-111-311-0000-35	INSTRUCTIONAL SERVICES
375.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
600.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
2,334.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES
150.00	201-112-311-0000-35	INSTRUCTIONAL SERVICES
225.00	201-111-311-0000-31	INSTRUCTIONAL SERVICES
225.00	201-111-311-0000-35	INSTRUCTIONAL SERVICES
225.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES
825.00	201-113-311-0000-35	INSTRUCTIONAL SERVICES
150.00	201-113-311-0000-26	INSTRUCTIONAL SERVICES
225.00	201-111-311-0000-35	INSTRUCTIONAL SERVICES
225.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
75.00	90856 06/09/2010 367112	BRIGHT WHITE PAPER CO
244.65	201-113-410-0284-27	SUPPLIES
244.65	90857 06/09/2010 124778	EMPLOYEE VENDOR
402.18	203-161-332-0000-10	TRAVEL
254.62	203-161-332-0000-10	TRAVEL
147.56	90858 06/09/2010 124930	EMPLOYEE VENDOR
624.80	927-115-332-0000-27	CATE 8TH/9TH GRADE CA TRAVEL
624.80	90859 06/09/2010 364714	EMPLOYEE VENDOR
210.00	267-224-240-0000-10	TUITION REIMBURSEMENT
210.00	90860 06/09/2010 301745	BUDGET & CONTROL BOARD
352.56	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
352.56		

210.00	90861	06/09/2010	367982	EMPLOYEE VENDOR
			267-224-240-0000-10	TUITION REIMBURSEMENT
210.00				
2,535.67	90862	06/09/2010	126080	BURCH'S AUTO & WRECKER SERVICE
			806-255-323-0000-10	ACTIVITY BUS REPAIRS
631.58				
			806-255-323-0000-10	ACTIVITY BUS REPAIRS
301.49				
			806-255-323-0000-10	ACTIVITY BUS REPAIRS
631.58				
			806-255-323-0000-10	ACTIVITY BUS REPAIRS
631.58				
			806-255-323-0000-10	ACTIVITY BUS REPAIRS
339.44				
126.25	90863	06/09/2010	126077	EMPLOYEE VENDOR
			100-145-332-0000-10	HOMEBOUND TRAVEL
126.25				
124.74	90864	06/09/2010	367411	EMPLOYEE VENDOR
			203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
124.74				
*	90866	06/09/2010	366304	EMPLOYEE VENDOR
551.60			112-224-332-0000-28	CATE STAFF DEV TRAVEL
8.25			207-224-332-0017-28	CATE PROF DEV
427.35			927-115-332-0000-28	CATE 8TH/9TH CAREER AWRNS TRAVEL
116.00				
1,800.00	90867	06/09/2010	366487	BURR TOMMY
			100-254-323-0079-10	REPAIR & MINOR REMODELING
1,800.00				
*	90869	06/09/2010	365340	EMPLOYEE VENDOR
152.51			338-188-332-0000-10	TRAVEL
152.51				
2,576.32	90870	06/09/2010	128457	CAMCOR INC
			234-224-445-0000-35	TECH/SOFTWARE SUPPLIES
583.82				
			234-224-445-0000-35	TECH/SOFTWARE SUPPLIES
19.34				

493.29			234-111-445-0000-35	TECH/SOFTWARE SUPPLIES
986.58			234-112-445-0000-35	TECH/SOFTWARE SUPPLIES
493.29			234-113-445-0000-35	TECH/SOFTWARE SUPPLIES
*	90873	06/09/2010	365473	CARTER LAIMON
135.00				
135.00			100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
184.47	90874	06/09/2010	134460	EMPLOYEE VENDOR
184.47			203-213-332-0000-10	HEALTH TRAVEL
460.46	90875	06/09/2010	127300	C C DICKSON COMPANY
460.46			100-254-410-0070-10	MAINTENANCE SUPPLIES
776.87	90876	06/09/2010	135200	CEDAR LANE SUPPLY
460.71			112-115-410-0133-28	CATE BLDG CONST TECHNOLOGY
70.68			100-254-410-0070-10	MAINTENANCE SUPPLIES
2.64			100-254-410-0070-10	MAINTENANCE SUPPLIES
18.46			100-254-410-0070-10	MAINTENANCE SUPPLIES
90.28			100-254-410-0070-10	MAINTENANCE SUPPLIES
77.54			100-254-410-0070-10	MAINTENANCE SUPPLIES
27.94			100-254-410-0070-10	MAINTENANCE SUPPLIES
18.90			100-254-410-0070-10	MAINTENANCE SUPPLIES
9.72			100-254-410-0070-10	MAINTENANCE SUPPLIES
1,200.00	90877	06/09/2010	135900	CENTRAL HIGH SCHOOL
1,200.00			207-271-331-0000-28	CATE STUDENT ORGANIZATION TRAVEL
400.38	90878	06/09/2010	138500	CHERAW ELECTRICAL SUPPLY CO
7.02			100-254-410-0070-10	MAINTENANCE SUPPLIES
78.25			100-254-410-0070-10	MAINTENANCE SUPPLIES

89.01			100-254-410-0070-10	MAINTENANCE SUPPLIES
			100-254-410-0070-10	MAINTENANCE SUPPLIES
99.17			100-254-410-0070-10	MAINTENANCE SUPPLIES
100.05			100-254-410-0070-10	MAINTENANCE SUPPLIES
26.88			100-254-410-0070-10	MAINTENANCE SUPPLIES
471.23	90879	06/09/2010	139000	CHERAW HIGH SCHOOL
			100-127-410-0000-22	GAS FOR SC VOC REHAB CENTER
139.99			100-114-445-0010-22	TECH/SOFTWARE SUPPLIES
115.00			100-117-410-0041-22	DRIVER'S ED GAS/SUPPLIES
216.24	90880	06/09/2010	139200	CHERAW INTERMEDIATE SCHOOL
300.00			100-263-410-0293-10	SCH PRTNHPS VOLUNTEER PROG AWARDS
300.00	*	90882	06/09/2010	140791 CHESTERFIELD CO ADMINISTRATORS OFFICE
11,634.45			100-258-313-0000-18	SCHOOL RESOURCE OFFICER
2,908.61			100-258-313-0000-22	SCHOOL RESOURCE OFFICER
2,908.61			100-258-313-0000-24	SCHOOL RESOURCE OFFICER
2,908.61			100-258-313-0000-28	SCHOOL RESOURCE OFFICER
2,908.62	*	90884	06/09/2010	142200 CHESTERFIELD SENIOR HIGH
1,051.99			378-224-410-0001-18	SUPPLIES
29.68			378-224-410-0001-18	SUPPLIES
65.30			938-224-410-0000-18	SUPPLIES
0.35			112-115-410-0138-18	CATE ELECTRO MECHANICAL TECH
900.16			392-271-331-0000-18	PUPIL TRANSPORTATION
56.50	90885	06/09/2010	364815	CHESTERFIELD AUTO BODY & REPAIR
1,097.84			100-254-323-0160-22	VARIOUS REPAIR (INSURANCE COVERED)
1,097.84	90886	06/09/2010	145447	CLASSROOM SUPPLY MART
118.80				

59.40		100-112-410-0010-29	PRIM INSTR SUPPLIES
59.40		100-113-410-0010-29	ELEM INSTR SUPPLIES
794.35	90887	06/09/2010 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
937.28	90888	06/09/2010 367833	EMPLOYEE VENDOR
937.28		392-212-332-0000-72	TRAVEL
1,024.92	* 90890	06/09/2010 165400	COMMUNICATIONS TECHNOLOGY LLC
1,024.92		100-254-410-0070-10	MAINTENANCE SUPPLIES
188.30	90891	06/09/2010 149110	COMPUTER SOFTWARE INNOVATIONS INC
188.30		100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS
EDU	90892	06/09/2010 367956	COUNCIL OF ADMINISTRATORS OF SPECIAL
		269.10	
269.10		203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES
100.80	90893	06/09/2010 367850	COUNTY OF ORANGEBURG
100.80		100-000-455-0044-00	CHILD SUPPORT LEVY
340.93	* 90896	06/09/2010 366985	EMPLOYEE VENDOR
340.93		203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
661.60	90897	06/09/2010 366763	EMPLOYEE VENDOR
161.60		100-145-332-0000-10	HOMEBOUND TRAVEL
500.00		267-224-240-0000-10	TUITION REIMBURSEMENT
138.37	* 90899	06/09/2010 366519	EMPLOYEE VENDOR

138.37	364-223-332-0000-10	TRAVEL
2,331.67	90900 06/09/2010 367505	DELANEY EDUCATIONAL ENTERPRISE
769.45	201-112-410-0000-26	SUPPLIES
1,562.22	201-113-410-0000-26	SUPPLIES
7,800.11	90901 06/09/2010 159851	DELL MARKETING L.P.
1,350.00	100-266-445-0000-10	DATA PROC SUPPLIES
5,831.99	201-113-445-0000-27	TECH/SOFTWARE SUPPLIES
618.12	201-113-445-0000-27	TECH/SOFTWARE SUPPLIES
225.08	90902 06/09/2010 160650	DEMCO
225.08	100-222-410-0011-31	LIB MEDIA CNTR SUP
0.00	100-222-430-0011-31	LIB VOLUME ACQUIS
273.21	90903 06/09/2010 160740	EMPLOYEE VENDOR
183.82	100-221-332-0045-10	INSTRUCT STAFF TRAVEL
89.39	100-221-332-0045-10	INSTRUCT STAFF TRAVEL
635.00	90904 06/09/2010 367925	DIVERSIFIED COMPUTER SOLUTIONS, INC.
635.00	110-266-445-0000-10	E-RATE RESERVE FRN 1904147
7,812.00	90905 06/09/2010 364616	DIXIE DISPOSAL,LLC
124.00	100-254-329-0072-16	TRASH-OPERATIONS
744.00	100-254-329-0072-19	TRASH-CHERAW PRIM.
496.00	100-254-329-0072-20	TRASH-LONG MIDDLE
992.00	100-254-329-0072-22	TRASH-CHERAW HS
744.00	100-254-329-0072-23	TRASH-CHERAW INT.
496.00	100-254-329-0072-24	TRASH-MCBEE HS

372.00	100-254-329-0072-25	TRASH-MCBEE EL.
744.00	100-254-329-0072-26	TRASH-PAGELAND ELEM
372.00	100-254-329-0072-27	TRASH-NEW HEIGHTS
992.00	100-254-329-0072-28	TRASH-CENTRAL HS
156.62	100-254-329-0072-29	TRASH-PLAINVIEW EL.
372.00	100-254-329-0072-31	TRASH-PETERSBURG PRIM
372.00	100-254-329-0072-35	TRASH-JEFFERSON EL.
372.00	100-254-329-0072-36	TRASH-CHESTERFIELD/RUBY
248.00	100-254-329-0072-37	TRASH-RUBY EL.
3.17	100-254-329-0072-45	TRASH-FAM. LIFE CENTER
91.38	250-254-329-0072-29	TRASH-PLAINVIEW EL.
120.83	250-254-329-0072-45	TRASH-FAM. LIFE CENTER
777.72	90906 06/09/2010 163220	DODGE LEARNING RESOURCES
1,395.72	234-112-410-0000-35	SUPPLIES
(618.00)	234-112-410-0000-35	SUPPLIES
140.00	90907 06/09/2010 365640	EMPLOYEE VENDOR
140.00	267-224-332-0000-10	TRAVEL
163.19	90908 06/09/2010 366266	EMPLOYEE VENDOR
125.24	100-266-332-0000-10	DATA PROCESSING TRAVEL
37.95	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
160.59	* 90910 06/09/2010 168730	EMPLOYEE VENDOR
160.59	201-224-332-0040-10	TRAVEL
324.82	90911 06/09/2010 168760	EMPLOYEE VENDOR
294.52	203-213-332-0000-10	HEALTH TRAVEL

		203-213-332-0000-10	HEALTH TRAVEL
30.30			
	90912	06/09/2010	171130 EDUCATIONAL RESOURCES GROUP INC
1,200.00			
		234-224-312-0000-26	INSTR PROG IMPROVEMENTS
1,200.00			
*	90914	06/09/2010	175500 EMPLOYEE VENDOR
115.14			
		364-223-332-0000-10	TRAVEL
115.14			
	90915	06/09/2010	367054 ELSEVIER
436.53			
		112-115-420-0000-24	CATE TEXTBOOKS
436.53			
	90916	06/09/2010	364351 EMPLOYEE VENDOR
115.14			
		100-145-332-0000-10	HOMEBOUND TRAVEL
115.14			
	90917	06/09/2010	367720 ERVIN MARY
484.80			
		201-251-331-0000-10	PUPIL TRANSPORTATION
404.00			
		201-251-331-0000-10	PUPIL TRANSPORTATION
80.80			
	90918	06/09/2010	364286 FBMC S C MONEYPLU\$
4,342.03			
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE
242.98			
		100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT
3,637.17			
		100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT
411.88			
		100-000-455-0059-00	MONEY PLUS
50.00			
	90919	06/09/2010	181200 FEDERAL RESERVE BANK OF
150.00			
		100-000-455-0005-00	SAVINGS BONDS
150.00			
	90920	06/09/2010	183247 FOOD LION
354.78			
		100-121-410-0010-28	EMD INSTR SUPPLIES
61.16			
		201-111-410-0284-31	SUPPLIES
100.00			
		201-112-410-0284-31	SUPPLIES
193.62			

1,058.94	90921	06/09/2010	183000	FOODSERVICE RESOURCES & SOLUTIONS
			600-256-410-6001-10	SUPPLIES
204.00				
			600-256-410-6001-10	SUPPLIES
391.44				
			600-256-410-6001-10	SUPPLIES
391.44				
			600-256-410-6001-10	SUPPLIES
72.06				
	90922	06/09/2010	183350	FORE MARGIE
500.00				
			861-233-311-0001-16	INSTRUCTIONAL SERVICES
500.00				
	90923	06/09/2010	367637	FRANKIE'S FUN PARK OF COLUMBIA, LLC
3,628.70				
			224-172-332-0000-36	FIELD TRIP TRAVEL
3,628.70				
	90924	06/09/2010	184745	FRASIER TIRE SERVICE INC
906.84				
			806-255-410-0000-10	ACTIVITY BUS SUPPLIES
906.84				
	90925	06/09/2010	367491	FUNDAMENTALS FREE TUTORING, LLC
2,474.50				
			201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
1,246.50				
			201-112-311-0000-26	INSTRUCTIONAL SERVICES
780.00				
			201-112-311-0000-26	INSTRUCTIONAL SERVICES
448.00				
	90926	06/09/2010	367391	GAINNEY MICHELLE
472.68				
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
472.68				
	90927	06/09/2010	188660	EMPLOYEE VENDOR
150.12				
			100-255-540-0000-10	TRANSPORTATION EQUIPMENT
150.12				
	90928	06/09/2010	193600	EMPLOYEE VENDOR
142.91				
			603-256-332-6000-10	TRAVEL
142.91				
	90929	06/09/2010	195390	EMPLOYEE VENDOR
577.22				

509.55		203-213-332-0000-10	HEALTH TRAVEL
		203-213-332-0000-10	HEALTH TRAVEL
67.67			
*	90931	06/09/2010	198510 HARPE DANIEL PATRICK
3,000.00			
		100-254-323-0079-10	REPAIR & MINOR REMODELING
3,000.00			
*	90933	06/09/2010	366092 HARTFORD LIFE
199.75			
		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
112.90			
		100-000-484-0000-00	ACCRUED RETIREMENT
86.85			
	90934	06/09/2010	365224 EMPLOYEE VENDOR
420.00			
		267-224-240-0000-10	TUITION REIMBURSEMENT
420.00			
	90935	06/09/2010	367893 HENDRICKS DEBORAH
169.07			
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
169.07			
*	90937	06/09/2010	364148 H M RECEIVABLES CO LLC
335.78			
		215-127-410-0000-19	SUPPLIES
335.78			
	90938	06/09/2010	365886 EMPLOYEE VENDOR
181.81			
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
113.63			
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
68.18			
	90939	06/09/2010	204226 EMPLOYEE VENDOR
337.34			
		392-212-332-0000-10	TRAVEL
337.34			
	90940	06/09/2010	366630 EMPLOYEE VENDOR
300.00			
		267-224-240-0000-10	TUITION REIMBURSEMENT
300.00			
	90941	06/09/2010	204500 HYMAN PAPER COMPANY
11,823.77			
		100-254-410-0071-10	CUSTODIAL SUPPLIES
816.26			

	100-254-410-0071-10			CUSTODIAL SUPPLIES
11,007.51				
*	90943	06/09/2010	366827	INTERNATIONAL AUDIO VISUAL INC
11,373.35				
	100-113-410-0313-20			SUPPLIES (REIMBURSED BY PTO)
1,105.00				
	254-114-445-0000-10			TECH/SOFTWARE SUPPLIES
9,598.35				
	100-113-410-0010-23			ELEM INSTR SUPPLIES
270.00				
	100-113-410-0010-23			ELEM INSTR SUPPLIES
400.00				
	90944	06/09/2010	208170	INTERSTATE TRANSPORTATION EQUIPMT
232.19				
	806-255-323-0000-10			ACTIVITY BUS REPAIRS
102.39				
	806-255-323-0000-10			ACTIVITY BUS REPAIRS
129.80				
	90945	06/09/2010	366797	JEFFERSON LEARNING LLC
10,357.60				
	201-111-311-0000-19			INSTRUCTIONAL SERVICES
540.00				
	201-111-311-0000-31			INSTRUCTIONAL SERVICES
630.00				
	201-111-311-0000-35			INSTRUCTIONAL SERVICES
655.20				
	201-112-311-0000-19			PRIMARY PERFORMANCE ACT CONS
1,147.50				
	201-112-311-0000-26			INSTRUCTIONAL SERVICES
2,700.00				
	201-112-311-0000-31			INSTRUCTIONAL SERVICES
2,790.00				
	201-112-311-0000-35			INSTRUCTIONAL SERVICES
433.30				
	201-113-311-0000-26			INSTRUCTIONAL SERVICES
810.00				
	201-113-311-0000-35			INSTRUCTIONAL SERVICES
651.60				
*	90947	06/09/2010	367699	EMPLOYEE VENDOR
1,252.59				
	267-224-332-0000-10			TRAVEL
1,252.59				
	90948	06/09/2010	363935	JOHN DEERE COMPANY
19,103.92				
	905-115-540-0130-24			EQUIPMENT
19,103.92				
	90949	06/09/2010	220400	EMPLOYEE VENDOR
122.27				

39.95		100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
82.32		100-266-332-0000-10	DATA PROCESSING TRAVEL
1,315.00	90950	06/09/2010	220575 JOY S GOODWIN TRUSTEE
252.50		100-000-455-0046-00	BANKRUPTCY
470.00		100-000-455-0046-00	BANKRUPTCY
592.50		100-000-455-0046-00	BANKRUPTCY
131.60	90951	06/09/2010	367429 J & T SERVICE
39.70		100-117-410-0041-28	DRIVER'S ED GAS/SUPPLIES
51.50		213-271-660-0000-28	PUPIL ACTIVITY
40.40		100-117-410-0041-28	DRIVER'S ED GAS/SUPPLIES
919.08	90952	06/09/2010	363574 KELLY'S CUSTOM EMBROIDERY
919.08		213-271-660-0000-28	PUPIL ACTIVITY
211.75	90953	06/09/2010	225500 EMPLOYEE VENDOR
211.75		924-147-410-0000-31	SUPPLIES
1,803.02	* 90957	06/09/2010	228600 LAKESHORE
217.38		924-147-410-0000-19	SUPPLIES
538.09		924-147-410-0000-31	SUPPLIES
246.05		924-147-410-0000-31	SUPPLIES
801.50		215-126-410-0000-10	SUPPLIES
138.38	90958	06/09/2010	228632 EMPLOYEE VENDOR
100.50		100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL
37.88		100-221-332-0045-10	INSTRUCT STAFF TRAVEL
124.23	90959	06/09/2010	367900 LEWIS BERELLA

	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
124.23		
	90960 06/09/2010 237000	LONG MIDDLE SCHOOL
266.22		
	203-127-410-0000-10	LD ASSIST SUPPLIES
266.22		
	90961 06/09/2010 366806	LUKAC CHERYL
970.00		
	267-224-240-0000-10	TUITION REIMBURSEMENT
970.00		
	90962 06/09/2010 239200	LYNCHES RIVER ELECT COOP
8,900.00		
	250-254-470-0073-27	ELEC.-NEW HEIGHTS
18.00		
	100-254-470-0073-27	ELEC.-NEW HEIGHTS
3,942.34		
	250-254-470-0073-27	ELEC.-NEW HEIGHTS
4,939.66		
*	90964 06/09/2010 241650	EMPLOYEE VENDOR
267.51		
	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
59.95		
	100-266-332-0000-10	DATA PROCESSING TRAVEL
207.56		
	90965 06/09/2010 246600	MARTIN BROS EQUIPMT CO INC
146.50		
	100-254-323-0089-10	MAINT VEHICLE REPAIR
146.50		
	90966 06/09/2010 251100	MCBEE HIGH
1,720.00		
	207-271-331-0000-24	CATE STUDENT ORGANIZATION TRAVEL
220.00		
	207-271-331-0000-24	CATE STUDENT ORGANIZATION TRAVEL
1,500.00		
	90967 06/09/2010 365611	EMPLOYEE VENDOR
172.71		
	100-145-332-0000-10	HOMEBOUND TRAVEL
172.71		
	90968 06/09/2010 363264	EMPLOYEE VENDOR
196.95		
	100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL
196.95		
	90969 06/09/2010 365985	EMPLOYEE VENDOR
231.29		

231.29	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
202.49	90970 06/09/2010 365606	METLIFE
114.45	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
88.04	100-000-484-0000-00	ACCRUED RETIREMENT
60,032.10	90971 06/09/2010 365274	MUNGO PF & PERRY L INC
60,032.10	556-253-520-0000-21	CONSTRUCTION SERVICES
654.29	90972 06/09/2010 262420	NAPA
109.76	100-254-410-0070-10	MAINTENANCE SUPPLIES
207.87	100-254-410-0070-10	MAINTENANCE SUPPLIES
(49.43)	100-254-410-0070-10	MAINTENANCE SUPPLIES
49.43	100-254-410-0070-10	MAINTENANCE SUPPLIES
81.89	100-254-410-0070-10	MAINTENANCE SUPPLIES
18.99	100-254-410-0070-10	MAINTENANCE SUPPLIES
6.76	100-254-410-0070-10	MAINTENANCE SUPPLIES
8.65	100-254-410-0070-10	MAINTENANCE SUPPLIES
21.82	100-254-410-0070-10	MAINTENANCE SUPPLIES
105.29	100-254-410-0070-10	MAINTENANCE SUPPLIES
21.31	100-254-410-0070-10	MAINTENANCE SUPPLIES
34.65	100-254-410-0070-10	MAINTENANCE SUPPLIES
37.30	100-254-410-0070-10	MAINTENANCE SUPPLIES
* 900.00	90974 06/09/2010 363393	NATIONAL FFA ORGANIZATION
0.20	112-115-410-0130-24	CATE AG SUPPLIES
163.60	112-115-420-0000-18	TEXTBOOKS
245.40	112-115-420-0000-22	TEXTBOOKS
286.30	112-115-420-0000-24	CATE TEXTBOOKS

	112-115-420-0000-28	CATE TEXTBOOKS
204.50		
	90975 06/09/2010 264457	NATIONWIDE TESTING ASSOC
336.00		
	100-255-395-0253-10	BUS DRIVER DRUG TESTING
144.00		
	100-255-395-0253-10	BUS DRIVER DRUG TESTING
24.00		
	100-255-395-0253-10	BUS DRIVER DRUG TESTING
168.00		
	90976 06/09/2010 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		
	90977 06/09/2010 285045	OFFICEWORKS CAROLINA
9,215.68		
	251-112-410-0000-15	SUPPLIES
108.54		
	251-112-410-0000-23	SUPPLIES
433.99		
	251-112-410-0000-29	SUPPLIES
72.36		
	251-112-410-0000-37	SUPPLIES
253.26		
	251-113-410-0000-20	SUPPLIES
108.54		
	251-113-410-0000-27	SUPPLIES
72.36		
	251-113-410-0000-36	SUPPLIES
108.54		
	237-112-410-0000-19	SUPPLIES
868.19		
	201-113-410-0000-26	SUPPLIES
1,449.07		
	201-113-410-0000-26	SUPPLIES
1,120.87		
	201-113-410-0000-26	SUPPLIES
1,375.87		
	201-113-410-0000-26	SUPPLIES
1,415.39		
	201-113-410-0000-26	SUPPLIES
1,183.70		
	100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES
645.00		
	90978 06/09/2010 364764	EMPLOYEE VENDOR
215.00		
	100-254-530-0081-10	GROUNDS IMPROVEMENT
215.00		

500.00	90979	06/09/2010	365275	PAGELAND ELEMENTARY
			100-263-410-0293-10	SCH PRTNHPS VOLUNTEER PROG AWARDS
500.00				
* 2,511.70	90981	06/09/2010	278400	PCI EDUCATIONAL PUBLISHING
			215-122-410-0000-22	SUPPLIES
1,359.63				
			215-122-410-0000-22	SUPPLIES
1,152.07				
* 3,322.99	90983	06/09/2010	280300	PEE DEE ELECTRIC COOP
			100-254-470-0073-29	ELEC.- PLAINVIEW EL.
812.00				
			100-254-470-0073-29	ELEC.- PLAINVIEW EL.
35.00				
			100-254-470-0073-29	ELEC.- PLAINVIEW EL.
1,380.00				
			100-254-470-0073-29	ELEC.- PLAINVIEW EL.
141.00				
			100-254-470-0073-29	ELEC.- PLAINVIEW EL.
954.99				
	90984	06/09/2010	272420	P & H PHARMACY
141.96				
			203-122-410-0000-10	TMD SUPPLIES
141.96				
	90985	06/09/2010	229500	PIERCE JAMES W
2,295.92				
			100-264-410-0000-10	STAFF SRVC SUPPLIES
158.76				
			201-223-445-0000-10	TECHNOLOGY/SOFTWARE SUPPLIES
213.30				
			201-224-445-0040-10	TECH/SOFTWARE SUPPLIES
155.52				
			201-224-445-0040-10	TECH/SOFTWARE SUPPLIES
155.52				
			338-221-445-0000-10	TECH/SOFTWARE SUPPLIES
117.72				
			100-266-445-0000-10	DATA PROC SUPPLIES
1,495.10				
	90986	06/09/2010	283100	PIGGLY WIGGLY
209.84				
			112-115-410-0175-36	CATE CAREER CENTER 21 SUPPLIES
60.49				
			201-111-410-0284-37	SUPPLIES
25.00				
			201-112-410-0284-37	SUPPLIES
75.00				

	201-113-410-0284-37		SUPPLIES
49.35	90987	06/09/2010	283050 PINE GROVE
1,944.94			
	868-161-313-0000-10		MEDICAID AUTISM PUPIL SERVICES
1,944.94	90988	06/09/2010	366027 POOL LISA W
1,201.50			
	203-215-313-0163-10		AUDIOLOGICAL SERVICES
1,201.50	90989	06/09/2010	284920 EMPLOYEE VENDOR
350.47			
	222-224-332-0000-10		TRAVEL
350.47	90990	06/09/2010	132100 PROGRESS ENERGY CAROLINAS INC
12,584.14			
	250-254-470-0073-10		ELEC.-DISTRICT
2,021.64	100-254-470-0073-14		ELEC.-OLD EDWARDS
359.58	250-254-470-0073-18		ELEC.-CHESTERFIELD HS.
9.79	250-254-470-0073-20		ELEC.-LONG MIDDLE
8,308.84	250-254-470-0073-20		ELEC.-LONG MIDDLE
586.60	250-254-470-0073-22		ELEC.-CHERAW HS
260.49	250-254-470-0073-22		ELEC.-CHERAW HS
10.12	100-254-470-0073-35		ELEC.-JEFFERSON EL.
10.25	100-254-470-0073-35		ELEC.-JEFFERSON EL.
163.92	100-254-470-0073-35		ELEC.-JEFFERSON EL.
10.25	250-254-470-0073-40		ELEC.-ALT. SCHOOL
842.66	90991	06/09/2010	287900 QUILL CORPORATION
211.29			
	100-113-410-0020-27		ELEM INSTR FEE SUPPLIES
211.29	* 90993	06/09/2010	292650 RENAISSANCE LEARNING INC
8,881.15			
	100-221-410-0012-10		OFFC & INSTRUCT SUP
8,881.15	90994	06/09/2010	292700 RENTAL UNIFORM SERVICE
2,580.24			

110.80	100-254-323-0204-19	DUST MOP LEASE
77.13	100-254-323-0079-10	REPAIR & MINOR REMODELING
79.95	100-254-323-0204-22	DUST MOP LEASE
149.60	100-254-323-0079-10	REPAIR & MINOR REMODELING
141.40	100-254-323-0079-10	REPAIR & MINOR REMODELING
120.24	100-254-323-0079-10	REPAIR & MINOR REMODELING
172.40	100-254-323-0204-27	DUST MOP LEASE
146.75	100-254-323-0204-35	DUST MOP LEASE
141.40	100-254-323-0204-20	DUST MOP LEASE
413.24	100-254-323-0274-16	UNIFORM RENTAL
94.99	100-254-323-0079-10	REPAIR & MINOR REMODELING
16.33	100-254-323-0204-18	DUST MOP LEASE
34.44	100-254-323-0079-10	REPAIR & MINOR REMODELING
132.16	100-254-323-0204-25	DUST MOP LEASE
143.25	100-254-323-0204-24	DUST MOP LEASE
25.20	100-254-323-0079-10	REPAIR & MINOR REMODELING
121.55	100-254-323-0204-26	DUST MOP LEASE
201.60	100-254-323-0204-28	DUST MOP LEASE
123.45	100-254-323-0079-10	REPAIR & MINOR REMODELING
31.35	100-254-323-0079-10	REPAIR & MINOR REMODELING
28.05	100-254-323-0204-29	DUST MOP LEASE
74.96	100-254-323-0204-37	DUST MOP LEASE
241.72	90995 06/09/2010 367700	EMPLOYEE VENDOR
241.72	855-390-332-0000-62	TRAVEL
125.00	90996 06/09/2010 367978	RISH ART

	100-271-395-0313-18			REIMBURSED PURCHASED SERVICES
125.00				
	90997	06/09/2010	295600	RIVERS PLUMBING AND ELEC INC
1,585.00				
	215-127-323-0000-10			REPAIRS & MAINTENANCE
385.00				
	215-127-323-0000-10			REPAIRS & MAINTENANCE
825.00				
	100-254-323-0079-10			REPAIR & MINOR REMODELING
375.00				
	90998	06/09/2010	297400	ROGERS ELIZABETH D
2,685.60				
	203-126-313-0000-10			SPEECH PUPIL SERVICES
1,492.00				
	203-126-313-0000-10			SPEECH PUPIL SERVICES
1,193.60				
*	91000	06/09/2010	367381	EMPLOYEE VENDOR
150.99				
	264-114-332-0000-28			TRAVEL
150.99				
	91001	06/09/2010	304125	SAMMONS/PRESTON INC
227.67				
	203-122-410-0000-10			TMD SUPPLIES
227.67				
	91002	06/09/2010	304400	SANDHILL TELEPHONE COOP INC
7,175.35				
	250-254-340-0000-24			TEL.-MCBEE HS
909.01				
	250-254-340-0000-40			TEL.-PALMETTO LEARNING CNTR
177.89				
	250-254-340-0000-16			TEL.-OPER.
2,178.14				
	250-254-340-0000-10			TEL.-DISTRICT
2,240.28				
	100-254-340-0000-35			TEL.-JEFFERSON EL.
527.64				
	250-254-340-0000-35			TEL.-JEFFERSON EL.
8.56				
	100-254-340-0000-31			TEL.-PETERSBURG PRIM
381.68				
	250-254-340-0000-31			TEL.-PETERSBURG PRIM
262.17				
	250-254-340-0000-27			TEL-NEW HEIGHTS SCHOOL
489.98				
	91003	06/09/2010	301607	S C DEPT OF EDUCATION
1,000.00				
	100-264-332-0000-10			STAFF SRVC ADMIN TRAVEL
1,000.00				

*	91005	06/09/2010	301724	S C DEPT OF REVENUE
170.05				
	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
25.00				
987.27	91006	06/09/2010	301726	S C DEPT OF REVENUE
	201-111-410-0058-19			SUPPLIES
38.03				
	201-112-410-0000-19			PRIM ERLY INTRV CHILD DEV SUP
31.51				
	201-112-410-0058-19			SUPPLIES
142.50				
	201-113-410-0000-27			SUPPLIES
74.01				
	201-113-445-0000-27			TECH/SOFTWARE SUPPLIES
39.14				
	100-113-410-0010-23			ELEM INSTR SUPPLIES
52.52				
	100-254-410-0070-10			MAINTENANCE SUPPLIES
52.24				
	100-266-445-0000-10			DATA PROC SUPPLIES
94.98				
	112-115-410-0079-24			CATE REPAIR MAINT SUPPLIES
29.29				
	112-115-445-0000-24			CATE TECH/SOFTWARE SUPPLIES
31.13				
	237-112-410-0000-19			SUPPLIES
28.61				
	251-112-410-0000-15			SUPPLIES
9.36				
	251-112-410-0000-19			SUPPLIES
41.76				
	251-112-410-0000-23			SUPPLIES
34.35				
	251-112-410-0000-29			SUPPLIES
6.25				
	251-112-410-0000-37			SUPPLIES
21.86				
	251-113-410-0000-20			SUPPLIES
9.36				
	251-113-410-0000-27			SUPPLIES
6.25				
	251-113-410-0000-36			SUPPLIES
9.36				
	309-221-410-0000-10			SUPPLIES
202.58				
	322-174-410-0000-10			G/T ART SUMMER SCH SUP
16.46				

		600-256-410-6001-10	SUPPLIES
15.72			
*	91008	06/09/2010	364894 SCHOLASTIC
676.31			
		201-111-410-0284-37	SUPPLIES
126.11			
		201-112-410-0284-37	SUPPLIES
370.92			
		201-113-410-0284-37	SUPPLIES
179.28			
	91009	06/09/2010	302310 S C RETIREMENT SYSTEM
267.37			
		100-000-457-0067-00	RET PURCHASE PRE-TAXED
267.37			
	91010	06/09/2010	302310 S C RETIREMENT SYSTEM
641,561.34			
		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
213,579.91			
		100-000-484-0000-00	ACCRUED RETIREMENT
427,981.43			
	91011	06/09/2010	313050 SELECTRONICS INC
279.50			
		100-254-323-0079-10	REPAIR & MINOR REMODELING
279.50			
*	91014	06/09/2010	316749 EMPLOYEE VENDOR
167.28			
		100-266-332-0000-10	DATA PROCESSING TRAVEL
134.33			
		100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
32.95			
	91015	06/09/2010	367896 EMPLOYEE VENDOR
920.60			
		100-145-332-0000-10	HOMEBOUND TRAVEL
358.02			
		100-145-332-0000-10	HOMEBOUND TRAVEL
562.58			
	91016	06/09/2010	365593 EMPLOYEE VENDOR
961.60			
		368-224-332-0000-27	TRAVEL
961.60			
	91017	06/09/2010	364574 SMITH SERVICES LLC
3,000.00			
		201-224-312-0000-10	INSTR PROG IMPROVEMENTS
3,000.00			
	91018	06/09/2010	367957 SOFTWARE FOR KIDS, INC.
524.74			

164.73		215-127-410-0000-25	SUPPLIES
360.01		215-127-410-0000-25	SUPPLIES
* 1,851.83	91020	06/09/2010	163320 SOURCE4
1,213.78		100-252-410-0047-10	FISCAL SRVCS SUP
638.05		100-252-410-0047-10	FISCAL SRVCS SUP
* 116.00	91022	06/09/2010	321355 EMPLOYEE VENDOR
116.00		207-224-332-0017-28	CATE PROF DEV
9,206.57	91023	06/09/2010	366999 SPEEDWAY
5,292.27		100-254-410-0089-16	MAINT VEHICLE FUEL
130.79		112-115-332-0012-10	CATE ANCILLARY OFFICE TRAVEL
953.99		396-114-332-0282-40	TRAVEL
2,829.52		806-255-410-0000-10	ACTIVITY BUS SUPPLIES
* 1,164.58	91024	06/09/2010	366019 EMPLOYEE VENDOR
224.89		201-113-410-0284-27	SUPPLIES
939.69		368-224-332-0000-27	TRAVEL
278.59	91025	06/09/2010	323500 STATE DEPARTMENT OF EDUCATION
278.59		100-255-323-0099-10	REPAIRS-BUS VANDALISM
* 705.87	91027	06/09/2010	367911 STEPS TO LITERACY, LLC
472.93		201-111-410-0000-19	SUPPLIES
232.94		201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP
2,018.59	91028	06/09/2010	367046 TEACHERS TOOLS
0.01		237-112-410-0000-19	SUPPLIES
110.11		251-112-410-0000-15	SUPPLIES

880.82	251-112-410-0000-19	SUPPLIES
403.70	251-112-410-0000-23	SUPPLIES
73.41	251-112-410-0000-29	SUPPLIES
256.91	251-112-410-0000-37	SUPPLIES
110.11	251-113-410-0000-20	SUPPLIES
73.41	251-113-410-0000-27	SUPPLIES
110.11	251-113-410-0000-36	SUPPLIES
592.37	91029 06/09/2010 333579	EMPLOYEE VENDOR
592.37	203-213-332-0000-10	HEALTH TRAVEL
1,080.00	91030 06/09/2010 367773	THE LEARNING KEY
360.00	201-111-311-0000-31	INSTRUCTIONAL SERVICES
720.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES
2,200.00	* 91032 06/09/2010 367870	THOMAS H MCDUFFIE
990.00	100-224-395-0313-10	TUITION (REIMBURSED)
1,210.00	267-224-240-0000-10	TUITION REIMBURSEMENT
4,750.00	91033 06/09/2010 367662	THOMPSON, PRICE, SCOTT, ADAMS & CO PA
4,750.00	100-231-318-0000-10	BOARD OF ED SERVICES AUDIT
384.08	* 91035 06/09/2010 340755	TIAA-CREF
217.09	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
166.99	100-000-484-0000-00	ACCRUED RETIREMENT
181.80	91036 06/09/2010 340776	EMPLOYEE VENDOR
181.80	100-145-332-0000-10	HOMEBOUND TRAVEL
5,463.95	91037 06/09/2010 344100	TOWN OF CHESTERFIELD

147.51	100-254-321-0072-10	WATER-DISTRICT
117.36	250-254-329-0072-10	TRASH-DISTRICT OFFICE
33.51	100-254-321-0072-14	WATER-OLD EDWARDS
924.15	100-254-321-0072-15	WATER-EDWARDS EL.
649.38	250-254-329-0072-15	TRASH-EDWARDS EL.
582.61	100-254-321-0072-18	WATER-CHESTERFIELD HS
589.87	100-254-321-0072-18	WATER-CHESTERFIELD HS
649.38	250-254-329-0072-18	TRASH-CHESTERFIELD HS
944.74	100-254-321-0072-18	WATER-CHESTERFIELD HS
293.95	100-254-321-0072-40	WATER-ALT. SCHOOL
117.36	250-254-329-0072-40	TRASH-ALT. SCHOOL
414.13	250-254-321-0072-36	WATER-CHESTERFIELD/RUBY
406.02	91038 06/09/2010 344200	TOWN OF JEFFERSON
406.02	100-254-321-0072-35	WATER-JEFFERSON EL.
696.39	91039 06/09/2010 344300	TOWN OF MCBEE
143.24	250-254-321-0072-24	WATER-MCBEE HS
12.50	100-254-329-0072-24	TRASH-MCBEE HS
39.45	250-254-321-0072-24	WATER-MCBEE HS
12.50	100-254-329-0072-24	TRASH-MCBEE HS
39.45	250-254-321-0072-24	WATER-MCBEE HS
121.43	250-254-321-0072-25	WATER-MCBEE EL.
288.37	250-254-321-0072-24	WATER-MCBEE HS
39.45	250-254-321-0072-25	WATER-MCBEE EL.
2,015.60	91040 06/09/2010 344400	TOWN OF PAGELAND
532.20	250-254-321-0072-26	WATER-PAGELAND ELEM

224.65		100-254-321-0072-28		WATER-CENTRAL HS
567.85		100-254-321-0072-28		WATER-CENTRAL HS
690.90		250-254-321-0072-31		WATER-PETERSBURG PRIM
300.24	91041	06/09/2010	366213	TRIFFIC SCREENPRINTING
300.24		100-263-410-0290-10		TEACHER FORUM SUP
123.78	91042	06/09/2010	350698	UPSTART
123.78		100-222-410-0011-31		LIB MEDIA CNTR SUP
440.00	91043	06/09/2010	346900	U S POSTMASTER
440.00		100-114-410-0020-22		HIGH INSTR FEE SUP
594.00	91044	06/09/2010	364651	U S POSTMASTER
594.00		100-233-410-0012-27		PRINC OFC SUP POSTG
353.02	91045	06/09/2010	365682	WALTERS GARY
353.02		100-254-323-0089-10		MAINT VEHICLE REPAIR
327.50	91046	06/09/2010	367785	WARREN L TADLOCK
327.50		100-000-455-0046-00		BANKRUPTCY
123.50	91047	06/09/2010	367295	WASHINGTON STATE SUPPORT REGISTRY
123.50		100-000-455-0044-00		CHILD SUPPORT LEVY
1,131.20	91048	06/09/2010	364538	WATKINS MARTHA
707.00		128-255-331-0000-10		HANDICAP CONTRACT TRANSPORTATION
424.20		128-255-331-0000-10		HANDICAP CONTRACT TRANSPORTATION
105.04	* 91050	06/09/2010	355225	EMPLOYEE VENDOR
105.04		100-145-332-0000-10		HOMEBOUND TRAVEL

20,717.45	91051	06/09/2010	367848	WELLS FARGO BANK N.A.
			100-000-457-0098-00	STATE DEFERRED 401K
15,016.25			100-000-457-0099-00	STATE DEFERRED 459
5,691.20			100-000-455-0989-00	ROTH STATE DEFERRED 401K
10.00				
* 100.20	91053	06/09/2010	367115	WILLIAMS JOHNEY
			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
100.20				
105.60	91054	06/09/2010	367759	EMPLOYEE VENDOR
			100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
64.19			100-266-332-0000-10	DATA PROCESSING TRAVEL
41.41				
317.50	91055	06/09/2010	360400	WM K STEPHENSON JR TRUSTEE
			100-000-455-0046-00	BANKRUPTCY
80.00			100-000-455-0046-00	BANKRUPTCY
97.50			100-000-455-0046-00	BANKRUPTCY
140.00				
468.44	91056	06/09/2010	360915	WOODBURN PRESS
			378-224-410-0001-28	SUPPLIES
468.44				
224.82	91057	06/09/2010	365399	WRIGHT GROUP/MCGRAW HILL
			234-111-410-0000-35	SUPPLIES
38.22			234-112-410-0000-35	SUPPLIES
112.41			234-113-410-0000-35	SUPPLIES
74.19				
614.08	91058	06/09/2010	361727	EMPLOYEE VENDOR
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
614.08				
1,738.06	91059	06/09/2010	366249	W T COX SUBSCRIPTIONS
			201-112-410-0000-26	SUPPLIES
573.56				

	201-113-410-0000-26	SUPPLIES
1,164.50	91060	06/09/2010 363031 XEROX CORP
104.63		
	203-223-323-0000-10	SUPVSR REPAIRS
104.63	91061	06/09/2010 367923 XPEDX
26,018.50		
	100-000-170-0010-00	INVENTORY PAPER
26,018.50	91062	06/09/2010 362425 YARBROUGH TERMITE & PEST CONTROL, INC.
2,150.00		
	100-254-323-0079-10	REPAIR & MINOR REMODELING
2,150.00	91063	06/09/2010 367864 YELLOW CAPE COMMUNICATIONS
4,406.00		
	112-115-310-0000-10	PROFESSIONAL & TECH SERV
204.11		
	207-212-310-0000-10	CATE NON TRADITIONAL SERVICES-VIDE
1,499.00		
	207-223-310-0000-10	PROFESSIONAL & TECH SERV
2,702.89	91064	06/23/2010 367985 ACADEMIC ASSISTANTS PLU, LLC
780.00		
	201-112-311-0000-35	INSTRUCTIONAL SERVICES
780.00	91065	06/23/2010 366303 ACADEMIC SUPERSTORE
224.03		
	215-127-410-0000-25	SUPPLIES
75.55		
	215-127-410-0000-25	SUPPLIES
83.73		
	215-127-410-0000-25	SUPPLIES
64.75	91066	06/23/2010 366223 ADAMS TROPHY & ENGRAVING
209.70		
	388-113-410-0001-20	SUPPLIES
209.70	* 91068	06/23/2010 105760 VALIC
1,045.64		
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
591.01		
	100-000-484-0000-00	ACCRUED RETIREMENT
454.63	91069	06/23/2010 367201 A-TOTLEYS LEARNING CENTER
703.00		

703.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
1,193.78	91070 06/23/2010 367843	ALLSTATE WORKPLACE DIVISION
1,193.78	100-000-455-0105-00	ALLSTATE
659.82	91071 06/23/2010 105175	AMERICAN AMICABLE
659.82	100-000-455-0023-00	AMERICAN-AMICABLE
816.20	91072 06/23/2010 105600	AMERICAN FAMILY LIFE
816.20	100-000-455-0007-00	AMERICAN FAMILY LIFE
973.81	91073 06/23/2010 105835	AMERICAN HERITAGE LIFE INS CO
973.81	100-000-455-0025-00	AMERICAN HERITAGE LIFE INS CO
15,666.49	91074 06/23/2010 366880	APPLE INC
15,666.49	112-115-345-0000-22	CATE TECH/SOFTWARE
105.00	91075 06/23/2010 367946	ATS PROJECT SUCCESS
105.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
530.00	* 91077 06/23/2010 367549	BADCAPS.NET
530.00	100-266-445-0000-10	DATA PROC SUPPLIES
3,000.00	91078 06/23/2010 364234	BAILLIE PLAYERS-BUREN MARTIN
3,000.00	224-172-312-0000-36	PURCHASED SERVICES
779.77	91079 06/23/2010 117500	BENDER BURKOT EAST COAST SCH SUPPLY
67.68	215-121-410-0000-19	SUPPLIES
712.09	215-121-410-0000-19	SUPPLIES
368.90	* 91082 06/23/2010 364997	BOOKSOURCE

		215-127-410-0000-25	SUPPLIES
368.90			
	91083	06/23/2010	124770 BRIGMAN HEATING & A/C
1,802.68			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
227.96			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
1,046.50			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
528.22			
*	91086	06/23/2010	126080 BURCH'S AUTO & WRECKER SERVICE
1,113.15			
		806-255-323-0000-10	ACTIVITY BUS REPAIRS
164.87			
		806-255-323-0000-10	ACTIVITY BUS REPAIRS
625.00			
		806-255-323-0000-10	ACTIVITY BUS REPAIRS
205.00			
		100-254-323-0089-10	MAINT VEHICLE REPAIR
118.28			
*	91089	06/23/2010	366161 EMPLOYEE VENDOR
500.00			
		267-224-240-0000-10	TUITION REIMBURSEMENT
500.00			
	91090	06/23/2010	364784 CAROLINA TRAINING
22,488.80			
		112-115-410-0000-22	CATE INDUST MAINT MECH SUPPLIES
537.04			
		112-115-410-0132-24	CATE BUSINESS ED SUPPLIES
0.00			
		207-115-410-0000-22	CATE EQUIPMENT MECH SUPPLIES
295.99			
		207-115-445-0125-18	TECH/SOFTWARE SUPPLIES
0.00			
		207-115-445-0125-22	TECH/SOFTWARE SUPPLIES
0.00			
		207-115-540-0000-22	EQUIPMENT UPGRADE
13,626.00			
		905-115-410-0000-22	CATE EIA EQUIP STATE IDUST MDG TEC
5,866.57			
		905-115-540-0000-22	EQUIPMENT
2,163.20			
*	91092	06/23/2010	135900 CENTRAL HIGH SCHOOL
295.81			
		213-271-660-0000-28	PUPIL ACTIVITY
295.81			
	91093	06/23/2010	363761 CENTRAL UNITED LIFE INSURANCE
1,084.58			

1,084.58		100-000-455-0034-00	CENTRAL UNITED LIFE
921.18	91094	06/23/2010 139000	CHERAW HIGH SCHOOL
471.18		806-255-410-0000-10	ACTIVITY BUS SUPPLIES
450.00		926-114-410-0000-22	SUPPLIES
780.46	91095	06/23/2010 139200	CHERAW INTERMEDIATE SCHOOL
646.00		309-221-410-0000-10	SUPPLIES
134.46		100-222-410-0011-23	LIB MEDIA CNTR SUP
	91096	06/23/2010 140900	CHESTERFIELD COUNTY RURAL WATER COMPANY 1,877.46
769.32		100-254-321-0072-28	WATER-CENTRAL HS
113.38		100-254-321-0072-28	WATER-CENTRAL HS
75.73		100-254-321-0072-28	WATER-CENTRAL HS
297.46		250-254-321-0072-27	WATER-NEW HEIGHTS
49.27		100-254-321-0072-28	WATER-CENTRAL HS
15.02		100-254-321-0072-28	WATER-CENTRAL HS
289.92		250-254-321-0072-36	WATER-CHESTERFIELD/RUBY
67.99		250-254-321-0072-16	WATER-OPERATIONS
199.37		250-254-321-0072-37	WATER-RUBY EL.
137.88	91097	06/23/2010 142200	CHESTERFIELD SENIOR HIGH
137.88		392-271-331-0000-18	PUPIL TRANSPORTATION
980.00	91098	06/23/2010 367803	CLARY BUSINESS MACHINES
980.00		234-224-410-0000-26	SUPPLIES
794.35	91099	06/23/2010 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
270.22	91100	06/23/2010 146600	CMC BUILDG SUPPLY
24.84		100-254-410-0070-10	MAINTENANCE SUPPLIES
12.13		100-254-410-0070-10	MAINTENANCE SUPPLIES
28.71		100-254-410-0070-10	MAINTENANCE SUPPLIES
36.40		100-254-410-0070-10	MAINTENANCE SUPPLIES
53.40		100-254-410-0070-10	MAINTENANCE SUPPLIES
3.73		100-254-410-0070-10	MAINTENANCE SUPPLIES
18.99		100-254-410-0070-10	MAINTENANCE SUPPLIES
9.48		100-254-410-0070-10	MAINTENANCE SUPPLIES
1.08		100-254-410-0070-10	MAINTENANCE SUPPLIES
15.00		100-254-410-0070-10	MAINTENANCE SUPPLIES
14.56		100-254-410-0070-10	MAINTENANCE SUPPLIES
27.09		100-254-410-0070-10	MAINTENANCE SUPPLIES
11.74		100-254-410-0070-10	MAINTENANCE SUPPLIES
13.07		100-254-410-0070-10	MAINTENANCE SUPPLIES
620.06	91101	06/23/2010 367833	EMPLOYEE VENDOR
620.06		861-233-311-0001-16	INSTRUCTIONAL SERVICES
17,278.74	* 91103	06/23/2010 147600	COLONIAL LIFE ACCIDENT
17,278.74		100-000-455-0009-00	COLONIAL LIFE INS WITHHOLDINGS
308.48	91104	06/23/2010 272470	C/O NCO FINANCIAL SYSTEMS INC
308.48		100-000-455-0042-00	GARNISHMENT OF WAGES
8,969.24	91105	06/23/2010 128700	CONSECO HEALTH

8,969.24	100-000-455-0015-00			CAPITOL AMERICAN LIFE
571.16	91106	06/23/2010	367012	CONTINENTAL AMERICAN INS COMPANY
571.16	100-000-455-0104-00			CONTINENTAL AMERICAN INS
2,965.00	91107	06/23/2010	363433	CONVERSE COLLEGE
665.00	267-224-312-0000-10			INSTR PROG IMPROVEMENTS
2,300.00	267-224-312-0000-10			INSTR PROG IMPROVEMENTS
100.80	91108	06/23/2010	367850	COUNTY OF ORANGEBURG
100.80	100-000-455-0044-00			CHILD SUPPORT LEVY
5,283.94	* 91110	06/23/2010	367505	DELANEY EDUCATIONAL ENTERPRISE
1,743.70	201-112-410-0000-26			SUPPLIES
3,540.24	201-113-410-0000-26			SUPPLIES
1,450.46	91111	06/23/2010	159851	DELL MARKETING L.P.
1,152.00	100-254-410-0012-16			MAINT OFFICE SUPPLIES
187.20	100-254-410-0070-10			MAINTENANCE SUPPLIES
0.00	100-254-410-0012-16			MAINT OFFICE SUPPLIES
111.26	100-254-410-0070-10			MAINTENANCE SUPPLIES
504.84	91112	06/23/2010	162000	DILLON SEED & SUPPLY CO
504.84	112-115-410-0130-28			CATE AG SUPPLIES
28,833.59	91113	06/23/2010	367925	DIVERSIFIED COMPUTER SOLUTIONS, INC.
3,210.16	110-266-445-0000-10			E-RATE RESERVE FRN 1904147
3,210.16	110-266-445-0000-10			E-RATE RESERVE FRN 1904147
686.08	110-266-445-0000-10			E-RATE RESERVE FRN 1904147
3,210.16	110-266-445-0000-10			E-RATE RESERVE FRN 1904147

17,204.53	110-266-445-0000-10	E-RATE RESERVE FRN 1904147
1,312.50	110-266-445-0000-10	E-RATE RESERVE FRN 1904147
452.48	91114 06/23/2010 367110	EMPLOYEE VENDOR
387.84	203-127-332-0000-10	LD TRAVEL
64.64	203-127-332-0000-10	LD TRAVEL
350.30	91115 06/23/2010 165300	DOUGLAS MACHINE SHOP INC
350.30	112-115-410-0138-18	CATE ELECTRO MECHANICAL TECH
1,119.56	* 91117 06/23/2010 367437	DUFF WHITE & TURNER LLC
1,119.56	100-231-319-0000-10	BOARD OF ED LEGAL SRVCS
255.53	* 91120 06/23/2010 175500	EMPLOYEE VENDOR
45.45	364-223-332-0000-10	TRAVEL
50.50	362-223-332-0000-10	TRAVEL
159.58	364-223-332-0000-10	TRAVEL
258.90	91121 06/23/2010 364508	ENABLING DEVICES
258.90	215-126-410-0000-10	SUPPLIES
818.88	91122 06/23/2010 178125	ETA/CUISENAIRE
818.86	237-112-410-0000-31	SUPPLIES
0.02	251-112-410-0000-31	SUPPLIES
6,843.68	* 91124 06/23/2010 364286	FBMC S C MONEYPLUS
232.13	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE
6,149.67	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT
411.88	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT
50.00	100-000-455-0059-00	MONEY PLUS

300.00	91125	06/23/2010	181200	FEDERAL RESERVE BANK OF
			100-000-455-0005-00	SAVINGS BONDS
300.00				
495.00	91126	06/23/2010	367807	FLORENCE SCHOOL DISTRICT ONE
			115-390-410-0000-10	SUPPLIES
495.00				
180.56	91127	06/23/2010	183247	FOOD LION
			201-111-410-0284-31	SUPPLIES
64.79				
			201-112-410-0284-31	SUPPLIES
115.77				
1,499.11	91128	06/23/2010	183000	FOODSERVICE RESOURCES & SOLUTIONS
			600-256-410-6001-10	SUPPLIES
5.29				
			600-256-410-6001-10	SUPPLIES
324.03				
			600-256-410-6001-10	SUPPLIES
1,169.79				
2,100.00	91129	06/23/2010	367979	FORESIGHT COMMUNICATION
			224-172-332-0000-36	FIELD TRIP TRAVEL
2,100.00				
103.02	91130	06/23/2010	183380	EMPLOYEE VENDOR
			396-114-332-0282-40	TRAVEL
103.02				
157.56	91131	06/23/2010	367599	EMPLOYEE VENDOR
			100-145-332-0000-10	HOMEBOUND TRAVEL
145.44				
			100-145-332-0000-10	HOMEBOUND TRAVEL
12.12				
1,179.08	91132	06/23/2010	184745	FRASIER TIRE SERVICE INC
			806-255-410-0000-10	ACTIVITY BUS SUPPLIES
1,179.08				
210.00	91133	06/23/2010	364109	EMPLOYEE VENDOR
			267-224-240-0000-10	TUITION REIMBURSEMENT
210.00				

*	91135	06/23/2010	367667	GREAT IDEAS FOR TEACHING	
1,384.70					
			216-137-410-0000-10	SUPPLIES	
1,384.70					
*	91137	06/23/2010	198572	EMPLOYEE VENDOR	
262.60					
			203-126-332-0000-10	TRAVEL	
262.60					
	91138	06/23/2010	366092	HARTFORD LIFE	
214.13					
			100-000-454-0000-00	RETIREMENT WITHHOLDINGS	
121.03					
			100-000-484-0000-00	ACCRUED RETIREMENT	
93.10					
	91139	06/23/2010	138420	HEARTLAND PUBLICATIONS LLC	
195.00					
			926-114-410-0000-22	SUPPLIES	
195.00					
	91140	06/23/2010	201500	HERALD OFFICE SUPPLY INC	
5,376.56					
			205-137-445-0000-10	TECH/SOFTWARE SUPPLIES	
32.40					
			112-115-445-0000-28	CATE TECH/SOFTWARE SUPPLIES	
72.35					
			112-254-323-0087-18	CATE EQUIP MAINT COPIERS	
337.59					
			112-254-323-0087-22	REPAIRS & MAINTENANCE	
2,818.44					
			112-254-323-0087-24	REPAIRS & MAINTENANCE	
393.48					
			112-254-323-0087-24	REPAIRS & MAINTENANCE	
239.16					
			112-254-323-0087-28	CATE INST EQUIP MAINT COPIERS	
1,483.14					
	91141	06/23/2010	367862	EMPLOYEE VENDOR	
141.40					
			100-145-332-0000-10	HOMEBOUND TRAVEL	
84.84					
			100-145-332-0000-10	HOMEBOUND TRAVEL	
56.56					
	91142	06/23/2010	366725	HOBART CORP	
275.49					
			600-256-410-6001-10	SUPPLIES	
275.49					
	91143	06/23/2010	364552	EMPLOYEE VENDOR	
551.47					

199.98		100-145-332-0000-10		HOMEBOUND TRAVEL
		100-145-332-0000-10		HOMEBOUND TRAVEL
128.78		100-145-332-0000-10		HOMEBOUND TRAVEL
222.71		100-145-332-0000-10		HOMEBOUND TRAVEL
620.06	91144	06/23/2010	204226	EMPLOYEE VENDOR
		861-233-311-0001-16		INSTRUCTIONAL SERVICES
620.06		861-233-311-0001-16		INSTRUCTIONAL SERVICES
	91145	06/23/2010	367065	EMPLOYEE VENDOR
420.00		267-224-240-0000-10		TUITION REIMBURSEMENT
420.00		267-224-240-0000-10		TUITION REIMBURSEMENT
	91146	06/23/2010	364033	INNOVATIVE LEARNING CONCEPTS
1,610.40		237-112-410-0000-19		SUPPLIES
1,610.40		237-112-410-0000-19		SUPPLIES
*	91148	06/23/2010	366797	JEFFERSON LEARNING LLC
4,668.00		201-111-311-0000-31		INSTRUCTIONAL SERVICES
879.00		201-111-311-0000-31		INSTRUCTIONAL SERVICES
		201-112-311-0000-26		INSTRUCTIONAL SERVICES
1,440.00		201-112-311-0000-26		INSTRUCTIONAL SERVICES
		201-112-311-0000-31		INSTRUCTIONAL SERVICES
1,899.00		201-112-311-0000-31		INSTRUCTIONAL SERVICES
		201-113-311-0000-26		INSTRUCTIONAL SERVICES
450.00		201-113-311-0000-26		INSTRUCTIONAL SERVICES
	91149	06/23/2010	217100	JOHN F STROUD & SON INC
5,698.08		100-254-323-0079-10		REPAIR & MINOR REMODELING
700.00		100-254-323-0079-10		REPAIR & MINOR REMODELING
		100-254-323-0079-10		REPAIR & MINOR REMODELING
821.58		100-254-323-0079-10		REPAIR & MINOR REMODELING
		100-254-323-0079-10		REPAIR & MINOR REMODELING
900.00		100-254-323-0079-10		REPAIR & MINOR REMODELING
		100-254-323-0079-10		REPAIR & MINOR REMODELING
1,378.05		100-254-323-0079-10		REPAIR & MINOR REMODELING
		100-254-323-0079-10		REPAIR & MINOR REMODELING
600.00		100-254-323-0079-10		REPAIR & MINOR REMODELING
		100-254-323-0079-10		REPAIR & MINOR REMODELING
1,298.45		100-254-323-0079-10		REPAIR & MINOR REMODELING
	91150	06/23/2010	220575	JOY S GOODWIN TRUSTEE
1,315.00		100-000-455-0046-00		BANKRUPTCY
252.50		100-000-455-0046-00		BANKRUPTCY
470.00		100-000-455-0046-00		BANKRUPTCY

	100-000-455-0046-00	BANKRUPTCY
592.50		
* 1,409.96	91152 06/23/2010 228600	LAKESHORE
	237-112-410-0000-35	SUPPLIES
1,031.91		
	924-147-410-0000-31	SUPPLIES
280.79		
	237-112-410-0000-31	SUPPLIES
97.26		
* 435.60	91154 06/23/2010 230530	EMPLOYEE VENDOR
	938-224-332-0000-28	TRAVEL
435.60		
	91155 06/23/2010 367251	LEASE FINANCE GROUP INC
52,046.00		
	112-115-345-0000-18	CATE TECH/SOFTWARE
22,739.80		
	112-115-345-0000-22	CATE TECH/SOFTWARE
2,516.92		
	112-115-345-0000-24	CATE TECH/SOFTWARE
9,951.17		
	112-115-345-0000-28	CATE TECH/SOFTWARE
6,787.70		
	207-115-345-0000-18	TECHNOLOGY
1,053.00		
	207-115-345-0000-22	TECHNOLOGY
1,052.00		
	207-115-345-0000-24	TECHNOLOGY
1,053.00		
	207-115-345-0000-28	TECHNOLOGY
6,892.41		
	91156 06/23/2010 366357	LERNER PUBLISHING GROUP
285.93		
	237-112-410-0000-35	SUPPLIES
285.93		
* 1,000.00	91158 06/23/2010 367306	EMPLOYEE VENDOR
	267-224-240-0000-10	TUITION REIMBURSEMENT
500.00		
	267-224-240-0000-10	TUITION REIMBURSEMENT
500.00		
	91159 06/23/2010 364861	LIFE INVESTORS INSURANCE COMPANY OF
AMER	267.18	
	100-000-455-0103-00	LIFE INVESTORS INS CO OF AMERICA
267.18		
	91160 06/23/2010 366627	LONG MIDDLE SCHOOL
1,330.00		

	388-113-410-0001-20	SUPPLIES
1,330.00	91161 06/23/2010 366806	LUKAC CHERYL
486.00		
	267-224-240-0000-10	TUITION REIMBURSEMENT
486.00	91162 06/23/2010 239200	LYNCHES RIVER ELECT COOP
28,390.03		
	100-254-470-0073-28	ELEC.-CENTRAL HS
20.00		
	100-254-470-0073-28	ELEC.-CENTRAL HS
82.63		
	100-254-470-0073-28	ELEC.-CENTRAL HS
20.00		
	100-254-470-0073-28	ELEC.-CENTRAL HS
13,141.00		
	100-254-470-0073-28	ELEC.-CENTRAL HS
32.40		
	100-254-470-0073-28	ELEC.-CENTRAL HS
238.00		
	100-254-470-0073-28	ELEC.-CENTRAL HS
177.00		
	100-254-470-0073-36	ELEC.-CHESTERFIELD/RUBY
10,443.00		
	100-254-470-0073-35	ELEC.-JEFFERSON EL.
4,236.00	91163 06/23/2010 365985	EMPLOYEE VENDOR
148.47		
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
75.75		
	203-221-332-0000-10	INSERVICE TEACHER TRAVEL
72.72		
*	91165 06/23/2010 365606	METLIFE
286.86		
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
162.14		
	100-000-484-0000-00	ACCRUED RETIREMENT
124.72		
	91166 06/23/2010 367403	EMPLOYEE VENDOR
344.21		
	100-145-332-0000-10	HOMEBOUND TRAVEL
344.21		
*	91168 06/23/2010 366581	NATIONAL READING STYLES INST
1,087.51		
	960-112-410-0039-35	SUPPLIES
1,087.51		

767.66	91169	06/23/2010	364347	NATIONAL SECURITY INS COMPANY
			100-000-455-0100-00	NATIONAL SECURITY INS WITHHOLDINGS
767.66				
7,375.72	91170	06/23/2010	264255	NATIONAL TEACHER ASSOCIATES
			100-000-455-0018-00	NATL TCHRS ASSOC INS
7,375.72				
5,601.52	91171	06/23/2010	364521	NATIONAL WORKSITE ADVANTAGE
			100-000-455-0102-00	TRUSTMARK WITHHOLDINGS
5,601.52				
213.64	91172	06/23/2010	364652	NEW HEIGHTS MIDDLE SCHOOL
			368-113-410-0000-27	SUPPLIES
213.64				
* 879.38	91174	06/23/2010	267525	NEW YORK LIFE
			100-000-455-0021-00	NEW YORK LIFE INSURANCE
879.38				
* 153.50	91176	06/23/2010	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				
* 3,686.77	91178	06/23/2010	285045	OFFICEWORKS CAROLINA
			237-112-410-0000-35	SUPPLIES
200.80				
			201-112-410-0000-26	SUPPLIES
1,458.86				
			201-223-410-0012-10	SUPV OFFICE SUPPLIES
448.20				
			203-223-445-0000-10	SUPVSR TECH SOFTWARE SUPPLIES
313.18				
			100-113-410-0020-20	ELEM INSTR FEE SUPPLIES
1,102.52				
			100-266-445-0000-10	DATA PROC SUPPLIES
163.21				
215.00	91179	06/23/2010	364764	EMPLOYEE VENDOR
			100-254-530-0081-10	GROUNDS IMPROVEMENT
215.00				
* 186.48	91181	06/23/2010	365275	PAGELAND ELEMENTARY

		234-224-332-0000-26	TRAVEL
186.48			
	91182	06/23/2010	273902 PAPER DIRECT
230.87			
		338-221-410-0000-10	SUPPLIES
230.87			
*	91185	06/23/2010	229500 PIERCE JAMES W
1,306.78			
		203-223-445-0000-10	SUPVSR TECH SOFTWARE SUPPLIES
195.96			
		112-115-445-0000-10	CATE TECH/SOFTWARE SUPPLIES
27.00			
		112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES
19.37			
		112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES
42.14			
		100-221-312-0017-10	STAFF DEVELOPMENT
48.55			
		100-266-445-0000-10	DATA PROC SUPPLIES
892.81			
		338-221-445-0000-10	TECH/SOFTWARE SUPPLIES
80.95			
*	91187	06/23/2010	366027 POOL LISA W
534.00			
		203-215-313-0163-10	AUDIOLOGICAL SERVICES
534.00			
	91188	06/23/2010	367418 EMPLOYEE VENDOR
627.69			
		803-114-410-0000-10	SUPPLIES
627.69			
	91189	06/23/2010	284750 PRE-PAID LEGAL SERVICES
519.36			
		100-000-455-0026-00	PRE-PAID LEGAL SERVICES
519.36			
*	91191	06/23/2010	132100 PROGRESS ENERGY CAROLINAS INC
61,444.56			
		250-254-470-0073-45	ELEC.-FAM. LIFE CENT.
10.12			
		250-254-470-0073-45	ELEC.-FAM. LIFE CENT.
89.21			
		250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
103.97			
		250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
312.08			
		250-254-470-0073-24	ELEC.-MCBEE HS
9,654.26			

317.30	250-254-470-0073-24	ELEC.-MCBEE HS
105.42	250-254-470-0073-24	ELEC.-MCBEE HS
10.12	250-254-470-0073-24	ELEC.-MCBEE HS
106.99	250-254-470-0073-24	ELEC.-MCBEE HS
6,503.80	250-254-470-0073-25	ELEC.-MCBEE EL.
11.20	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
5,105.94	100-254-470-0073-31	ELEC.-PETERSBURG PRIM
1,673.28	100-254-470-0073-26	ELEC.-PAGELAND ELEM
4,457.59	250-254-470-0073-26	ELEC.-PAGELAND ELEM
78.59	250-254-470-0073-26	ELEC.-PAGELAND ELEM
28.56	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
126.00	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
96.69	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
47.41	100-254-470-0073-26	ELEC.-PAGELAND ELEM
8,625.12	100-254-470-0073-15	ELEC.-EDWARDS EL.
12,564.75	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
109.13	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
503.21	250-254-470-0073-45	ELEC.-FAM. LIFE CENT.
107.24	250-254-470-0073-19	ELEC.-CHERAW PRIM.
280.97	250-254-470-0073-19	ELEC.-CHERAW PRIM.
13.59	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
3,058.28	250-254-470-0073-19	ELEC.-CHERAW PRIM.
2,344.36	250-254-470-0073-19	ELEC.-CHERAW PRIM.
450.49	250-254-470-0073-24	ELEC.-MCBEE HS
72.51	250-254-470-0073-16	ELEC.-OPER.
3,181.92	100-254-470-0073-37	ELEC.-RUBY EL.
130.92	250-254-470-0073-16	ELEC.-OPER.

138.02				250-254-470-0073-24	ELEC.-MCBEE HS
694.46				250-254-470-0073-16	ELEC.-OPER.
320.94				250-254-470-0073-16	ELEC.-OPER.
10.12				100-254-470-0073-37	ELEC.-RUBY EL.
* 156.55	91193	06/23/2010	291900		EMPLOYEE VENDOR
156.55				201-224-332-0040-10	TRAVEL
500.00	91194	06/23/2010	366963		EMPLOYEE VENDOR
500.00				267-224-240-0000-10	TUITION REIMBURSEMENT
4,053.45	91195	06/23/2010	304400		SANDHILL TELEPHONE COOP INC
1,126.29				250-254-340-0000-18	TEL.-CHESTERFIELD HS
212.28				100-254-340-0000-26	TEL.-PAGELAND ELEM
377.62				250-254-340-0000-26	TEL.-PAGELAND ELEM
290.60				100-254-340-0000-15	TEL.-EDWARDS EL.
196.30				250-254-340-0000-15	TEL.-EDWARDS EL.
446.46				250-254-340-0000-29	TEL.-PLAINVIEW EL.
531.40				250-254-340-0000-25	TEL.-MCBEE EL.
408.91				250-254-340-0000-36	TEL-C'FIELD/RUBY SCHOOL
2.47				100-254-340-0000-37	TEL.-RUBY EL.
461.12				250-254-340-0000-37	TEL.-RUBY EL.
* 250.74	91197	06/23/2010	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
105.69				100-000-455-0047-00	SC STATE LEVY
* 19,748.10	91199	06/23/2010	301800		S C EMPLOYMENT SECURITY

19,748.10	100-233-260-0000-10	SCH ADMIN EMPLOYER UNEMPLOYMENT
477.22	91200 06/23/2010 364011	EMPLOYEE VENDOR
477.22	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
267.37	91201 06/23/2010 302310	S C RETIREMENT SYSTEM
267.37	100-000-457-0067-00	RET PURCHASE PRE-TAXED
* 2,000.00	91203 06/23/2010 364574	SMITH SERVICES LLC
2,000.00	234-224-312-0000-35	INSTR PROG IMPROVEMENTS
6,734.84	91204 06/23/2010 367693	SOUTHEASTERN PAPER GROUP
296.31	100-254-410-0071-10	CUSTODIAL SUPPLIES
140.62	100-254-410-0071-10	CUSTODIAL SUPPLIES
6,297.91	100-254-410-0071-10	CUSTODIAL SUPPLIES
239.46	91205 06/23/2010 367887	SOUTHEAST FARM EQUIPMENT COMPANY
113.10	100-254-323-0089-10	MAINT VEHICLE REPAIR
39.46	100-254-323-0079-10	REPAIR & MINOR REMODELING
86.90	100-254-323-0089-10	MAINT VEHICLE REPAIR
* 202.00	91207 06/23/2010 367138	SUGGS ERNESTINE
202.00	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
464.60	91208 06/23/2010 366511	SUGGS HENRY
464.60	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
1,081.20	91209 06/23/2010 327500	SUMMIT LEARNING
1,081.20	201-113-410-0000-27	SUPPLIES
* 1,652.71	91211 06/23/2010 365974	TEACHERS PLACEMENT GROUP

	100-000-455-0041-00	TEACHERS PLACEMENT GROUP
1,652.71		
	91212 06/23/2010 367959	TEAL BROOKLYN
126.88		
	205-137-332-0000-10	TRAVEL
126.88		
*	91214 06/23/2010 249900	THE MASTER TEACHER
554.00		
	388-113-410-0001-20	SUPPLIES
554.00		
	91215 06/23/2010 367395	THE STATE RECORD
171.32		
	100-254-690-0000-10	MAINT INCIDENTALS
171.32		
	91216 06/23/2010 340755	TIAA-CREF
384.08		
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
217.09		
	100-000-484-0000-00	ACCRUED RETIREMENT
166.99		
	91217 06/23/2010 366984	EMPLOYEE VENDOR
198.97		
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
198.97		
	91218 06/23/2010 349098	UNITED TEACHER ASSOC INS CO
1,722.74		
	100-000-455-0030-00	UNITED TEACHERS ASSOCIATION
1,722.74		
	91219 06/23/2010 349200	UNITED WAY
551.00		
	100-000-455-0006-00	UNITED WAY
551.00		
*	91221 06/23/2010 345970	U S DEPARTMENT OF EDUCATION
356.98		
	100-000-455-0042-00	GARNISHMENT OF WAGES
356.98		
	91222 06/23/2010 367633	US NATIONAL WHITEWATER CENTER
2,480.00		
	224-172-312-0000-36	PURCHASED SERVICES
2,480.00		
	91223 06/23/2010 104101	VERIZON WIRELESS
1,401.24		
	250-254-340-0000-10	TEL.-DISTRICT
128.52		

41.21		861-233-340-0000-16	COMMUNICATIONS
		250-254-340-0000-10	TEL.-DISTRICT
499.35		250-254-340-0000-16	TEL.-OPER.
541.80		861-233-340-0000-16	COMMUNICATIONS
83.61		100-263-340-0000-10	COMMUNICATIONS
106.75	91224	06/23/2010	367785 WARREN L TADLOCK
327.50			
		100-000-455-0046-00	BANKRUPTCY
327.50	91225	06/23/2010	367295 WASHINGTON STATE SUPPORT REGISTRY
123.50			
		100-000-455-0044-00	CHILD SUPPORT LEVY
123.50	91226	06/23/2010	367848 WELLS FARGO BANK N.A.
20,717.45			
		100-000-457-0098-00	STATE DEFERRED 401K
15,016.25		100-000-457-0099-00	STATE DEFERRED 459
5,691.20		100-000-455-0989-00	ROTH STATE DEFERRED 401K
10.00			
*	91228	06/23/2010	367759 EMPLOYEE VENDOR
101.00			
		100-266-332-0000-10	DATA PROCESSING TRAVEL
101.00	91229	06/23/2010	360400 WM K STEPHENSON JR TRUSTEE
317.50			
		100-000-455-0046-00	BANKRUPTCY
80.00		100-000-455-0046-00	BANKRUPTCY
97.50		100-000-455-0046-00	BANKRUPTCY
140.00			
*	91231	06/23/2010	365399 WRIGHT GROUP/MCGRAW HILL
1,573.15			
		237-112-410-0000-31	SUPPLIES
1,573.15	91232	06/30/2010	100475 A T & T
2,095.03			
		100-254-340-0000-19	TEL.-CHERAW PRIM.
291.60			

606.27		100-254-340-0000-22	TEL.-CHERAW HS
646.98		100-254-340-0000-45	TEL.-FAM. LIFE CENTER
237.13		250-254-340-0000-20	TEL.-LONG MIDDLE
176.07		250-254-340-0000-23	TEL.-CHERAW INT.
136.98		100-254-340-0000-22	TEL.-CHERAW HS
181.36	91233	06/30/2010	117500 BENDER BURKOT EAST COAST SCH SUPPLY
181.36		234-113-410-0000-35	SUPPLIES
137.89	91234	06/30/2010	120855 BIO CORPORATION
137.89		100-113-410-0020-24	ELEM INSTR FEE SUPPLIES
1,292.00	91235	06/30/2010	365084 BLICK ART MATERIALS
1,292.00		309-221-410-0000-10	SUPPLIES
575.63	91236	06/30/2010	364997 BOOKSOURCE
575.63		237-112-410-0000-35	SUPPLIES
260.61	91237	06/30/2010	365517 EMPLOYEE VENDOR
260.61		234-224-332-0000-35	TRAVEL
352.56	91238	06/30/2010	301745 BUDGET & CONTROL BOARD
352.56		100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
174.36	* 91240	06/30/2010	126700 BURRY BOOKSTORE
174.36		368-113-410-0000-27	SUPPLIES
825.64	91241	06/30/2010	365309 CAYCE CO
825.64		100-254-323-0079-10	REPAIR & MINOR REMODELING
1,020.08	91242	06/30/2010	135900 CENTRAL HIGH SCHOOL

48.71	100-221-332-0045-10	INSTRUCT STAFF TRAVEL
	213-271-660-0000-28	PUPIL ACTIVITY
971.37	91243 06/30/2010 367680	COLEY JAMES
189.00		
	224-172-312-0000-36	PURCHASED SERVICES
189.00	91244 06/30/2010 149110	COMPUTER SOFTWARE INNOVATIONS INC
13,534.56		
	234-111-445-0000-35	TECH/SOFTWARE SUPPLIES
1,560.81		
	234-112-445-0000-35	TECH/SOFTWARE SUPPLIES
1,936.98		
	234-113-445-0000-35	TECH/SOFTWARE SUPPLIES
1,936.77		
	254-114-445-0000-10	TECH/SOFTWARE SUPPLIES
8,100.00	91245 06/30/2010 366519	EMPLOYEE VENDOR
107.06		
	243-181-332-0220-10	TRAVEL
107.06	91246 06/30/2010 159851	DELL MARKETING L.P.
14,422.20		
	100-266-445-0000-10	DATA PROC SUPPLIES
13,392.00		
	100-266-445-0000-10	DATA PROC SUPPLIES
1,030.20	91247 06/30/2010 160650	DEMCO
634.65		
	234-113-410-0000-35	SUPPLIES
634.65		
*	91249 06/30/2010 367925	DIVERSIFIED COMPUTER SOLUTIONS, INC.
17,266.77		
	110-266-445-0000-10	E-RATE RESERVE FRN 1904147
17,266.77		
	91250 06/30/2010 367355	EASTER SEALS-SC
16,592.24		
	203-126-313-0000-10	SPEECH PUPIL SERVICES
16,592.24		
	91251 06/30/2010 162900	EMPLOYEE INSURANCE PROGRAM
508,613.49		
	100-000-455-0001-00	DEPENDENT LIFE
425.32		
	100-000-455-0002-00	DENTAL WITHHOLDINGS
499.10		

7,917.84	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS
7,635.39	100-000-455-0012-00	BLUE CROSS/BLUE SHIELD NON-CAFETER
2,740.59	100-000-455-0017-00	SPOUSAL DEPENDENT LIFE
2,672.27	100-000-455-0027-00	SUPPLEMENTAL LONG TERM DISABILITY
742.24	100-000-455-0028-00	BLUECHOICE (NON CAFETERIA)
70.80	100-000-455-0033-00	VISION NON-CAFETERIA
70.80	100-000-455-0033-00	VISION NON-CAFETERIA
592.04	100-000-455-0038-00	DENTAL PLUS
126,196.40	100-000-456-0051-00	PART 125 BC/BS
6,311.09	100-000-456-0052-00	PART 125 DENTAL
6,259.15	100-000-456-0053-00	PART 125 OPTIONAL LIFE UP TO \$5000
1,259.70	100-000-456-0056-00	PART 125 CIGNA
6,082.55	100-000-456-0058-00	PART 125 DENTAL PLUS
10,070.16	100-000-456-0061-00	PART 125 BLUECHOICE
6,022.08	100-000-456-0063-00	PRETAXED VISION
6,050.00	100-000-456-0064-00	TOBACCO SURCHARGE SECTION 125
306,656.04	100-000-486-0000-00	ACCRUED HEALTH
10,339.93	100-000-489-0000-00	ACCRUED DENTAL
1,665.52	91252 06/30/2010 183315	FOLLETT LIBRARY RESOURCES
1,665.52	100-222-430-0011-31	LIB VOLUME ACQUIS
246.05	91253 06/30/2010 183247	FOOD LION
40.78	213-390-410-0000-28	SUPPLIES
67.23	213-390-410-0000-28	SUPPLIES
44.27	213-390-410-0000-28	SUPPLIES
93.77	213-390-410-0000-28	SUPPLIES
4,629.17	91254 06/30/2010 183000	FOODSERVICE RESOURCES & SOLUTIONS

527.82	600-256-410-6001-10	SUPPLIES
4,101.35	600-256-410-6000-10	FD SRV SUPPLIES
1,164.99	91255 06/30/2010 188600	GASKINS GERALDINE S
1,164.99	100-252-310-0000-10	PROFESSIONAL & TECH SERV
ENGRAVING,	91256 06/30/2010 367980	HOMETOWN TROPHIES, AWARDS, & 600.00
600.00	875-113-410-0000-27	SUPPLIES
254.52	91257 06/30/2010 204230	EMPLOYEE VENDOR
254.52	201-223-332-0000-10	SUPERVISORS TRAVEL
* 336.39	91261 06/30/2010 243500	MARI INC
336.39	237-112-410-0000-35	SUPPLIES
634.73	91262 06/30/2010 367652	MARKERTEK VIDEO SUPPLY
634.73	253-224-445-0000-10	ED TECH CONSORTIUM SUPPLIES 03/04
* 298.96	91264 06/30/2010 367214	EMPLOYEE VENDOR
298.96	855-390-332-0000-62	TRAVEL
523.17	91265 06/30/2010 283950	EMPLOYEE VENDOR
3.27	815-390-332-0000-55	CCCC TRAVEL
3.54	815-390-332-0000-55	CCCC TRAVEL
3.24	857-390-332-0000-55	TRAVEL
52.52	815-390-332-0000-55	CCCC TRAVEL
63.13	815-390-332-0000-55	CCCC TRAVEL
6.57	815-390-332-0000-56	UWCC TRAVEL
0.51	816-390-332-0000-55	TRAVEL
90.90	816-390-332-0000-55	TRAVEL

9.60	855-390-332-0000-62	TRAVEL
94.44	856-390-332-0000-55	TRAVEL
5.56	857-390-332-0000-55	TRAVEL
181.30	816-390-332-0000-55	TRAVEL
1.01	856-390-332-0000-55	TRAVEL
7.58	857-390-332-0000-55	TRAVEL
749.99	91266 06/30/2010 260730	MUSICIAN'S FRIEND
749.99	309-221-410-0000-10	SUPPLIES
1,505.04	91267 06/30/2010 285045	OFFICEWORKS CAROLINA
330.05	201-113-410-0000-26	SUPPLIES
1,110.21	201-112-410-0000-26	SUPPLIES
64.78	100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES
205.16	91268 06/30/2010 271900	OTIS SPUNKMEYERS INC
205.16	603-256-460-6000-20	FD SRV FOOD
410.28	91269 06/30/2010 229500	PIERCE JAMES W
203.52	100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS
206.76	100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS
33,400.33	* 91271 06/30/2010 132100	PROGRESS ENERGY CAROLINAS INC
260.49	250-254-470-0073-22	ELEC.-CHERAW HS
166.63	250-254-470-0073-22	ELEC.-CHERAW HS
564.47	250-254-470-0073-22	ELEC.-CHERAW HS
129.01	250-254-470-0073-22	ELEC.-CHERAW HS
7,166.21	100-254-470-0073-23	ELEC.-CHERAW INT.
79.19	250-254-470-0073-22	ELEC.-CHERAW HS

165.26	250-254-470-0073-22	ELEC.-CHERAW HS
48.12	100-254-470-0073-22	ELEC.-CHERAW HS
24.17	250-254-470-0073-22	ELEC.-CHERAW HS
10.12	100-254-470-0073-22	ELEC.-CHERAW HS
3,112.77	100-254-470-0073-22	ELEC.-CHERAW HS
12,127.28	100-254-470-0073-22	ELEC.-CHERAW HS
586.60	250-254-470-0073-20	ELEC.-LONG MIDDLE
8,960.01	250-254-470-0073-20	ELEC.-LONG MIDDLE
863.79	91272 06/30/2010 287900	QUILL CORPORATION
558.04	100-113-410-0020-27	ELEM INSTR FEE SUPPLIES
279.18	100-113-410-0020-27	ELEM INSTR FEE SUPPLIES
26.57	100-113-410-0020-27	ELEM INSTR FEE SUPPLIES
246.79	91273 06/30/2010 287905	QUILL CORPORATION
246.79	100-113-410-0020-24	ELEM INSTR FEE SUPPLIES
0.00	100-114-410-0020-24	HIGH INSTR FEE SUP
218.23	91274 06/30/2010 290780	REALLY GOOD STUFF INC
218.23	234-112-410-0000-35	SUPPLIES
180.00	* 91276 06/30/2010 367986	REYNOLDS JONATHAN
180.00	224-172-312-0000-36	PURCHASED SERVICES
712.80	91277 06/30/2010 295698	RIVERSIDE PUBLISHING
712.80	203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES
795.00	* 91280 06/30/2010 367299	ROOFING SERVICE INC
795.00	120-254-323-0080-10	REPAIRS & MAINTENANCE
8,465.00	91281 06/30/2010 366929	SANDERS LARRY DBA

8,465.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
91282	06/30/2010	304400 SANDHILL TELEPHONE COOP INC
3,469.75		
369.82	100-254-340-0000-24	TEL.-MCBEE HS
587.81	250-254-340-0000-24	TEL.-MCBEE HS
2,512.12	250-254-340-0000-28	TEL.-CENTRAL HS
91283	06/30/2010	309342 SCASP
105.00		
105.00	203-223-410-0000-10	SUPVSRS SUPPLIES
91284	06/30/2010	301800 S C EMPLOYMENT SECURITY
1,000.00		
1,000.00	100-264-260-0000-10	UNEMPLOYMENT COMP TAX
91285	06/30/2010	310023 SCHOLASTIC INC
100.00		
60.00	924-147-410-0000-31	SUPPLIES
40.00	924-147-410-0000-31	SUPPLIES
91286	06/30/2010	310350 SCHOLASTIC INC
924.01		
924.01	237-112-410-0000-35	SUPPLIES
91287	06/30/2010	310362 SCHOLASTIC PROFESSIONAL BOOKS
571.49		
172.77	201-113-410-0000-27	SUPPLIES
150.87	201-113-410-0000-27	SUPPLIES
139.97	201-113-410-0000-27	SUPPLIES
107.88	201-113-410-0000-27	SUPPLIES
91288	06/30/2010	365914 SCHULTZ SANDY DBA
475.00		
475.00	203-214-313-0000-10	PSYCHOLOGICAL PUPIL SRVCS
91289	06/30/2010	316749 EMPLOYEE VENDOR
1,135.26		

1,135.26	100-266-332-0000-10	DATA PROCESSING TRAVEL
603.88	91290 06/30/2010 325650	STONE MARY ELLEN
603.88	100-252-310-0000-10	PROFESSIONAL & TECH SERV
712.22	91291 06/30/2010 365322	SUBSCRIPTION SERVICES OF AMERICA
712.22	100-222-440-0011-31	LIB PERIODICAL SUBSCR
* 1,142.00	91294 06/30/2010 335100	TERMINIX SERVICE INC
445.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
697.00	100-254-323-0203-18	PEST CONTROL
2,349.73	91295 06/30/2010 344000	TOWN OF CHERAW
36.62	100-254-321-0072-45	WATER-FAM. LIFE CENTER
13.53	100-254-321-0072-19	WATER-CHERAW PRIM.
14.00	100-254-329-0072-19	TRASH-CHERAW PRIM.
23.55	100-254-321-0072-19	WATER-CHERAW PRIM.
89.19	100-254-321-0072-19	WATER-CHERAW PRIM.
14.00	100-254-329-0072-19	TRASH-CHERAW PRIM.
43.95	100-254-321-0072-19	WATER-CHERAW PRIM.
14.00	100-254-329-0072-19	TRASH-CHERAW PRIM.
13.50	250-254-321-0072-23	WATER-CHERAW INT.
316.00	250-254-321-0072-23	WATER-CHERAW INT.
134.56	250-254-321-0072-20	WATER-LONG MIDDLE
126.11	100-254-321-0072-19	WATER-CHERAW PRIM.
14.00	100-254-321-0072-19	WATER-CHERAW PRIM.
26.06	100-254-321-0072-19	WATER-CHERAW PRIM.
8.65	100-254-321-0072-22	WATER-CHERAW HS
712.54	100-254-321-0072-22	WATER-CHERAW HS

53.38				100-254-321-0072-22	WATER-CHERAW HS
14.00				100-254-329-0072-22	TRASH-CHERAW HS
544.48				100-254-321-0072-22	WATER-CHERAW HS
137.61				100-254-321-0072-19	WATER-CHERAW PRIM.
5,230.61	91296	06/30/2010	344100		TOWN OF CHESTERFIELD
312.27				100-254-321-0072-40	WATER-ALT. SCHOOL
117.36				100-254-329-0072-40	TRASH-ALT. SCHOOL
22.39				100-254-321-0072-10	WATER-DISTRICT
117.36				250-254-321-0072-10	WATER-DISTRICT
117.36				250-254-329-0072-10	TRASH-DISTRICT OFFICE
36.91				100-254-321-0072-14	WATER-OLD EDWARDS
779.34				100-254-321-0072-18	WATER-CHESTERFIELD HS
543.75				100-254-321-0072-18	WATER-CHESTERFIELD HS
501.73				100-254-321-0072-18	WATER-CHESTERFIELD HS
649.38				100-254-329-0072-18	TRASH-CHESTERFIELD HS
278.59				250-254-321-0072-36	WATER-CHESTERFIELD/RUBY
1,104.79				100-254-321-0072-15	WATER-EDWARDS EL.
649.38				100-254-329-0072-15	TRASH-EDWARDS EL.
108.00	91297	06/30/2010	367679		TRUESDALE ANNA
108.00				224-172-312-0000-36	PURCHASED SERVICES
6,300.80	* 91299	06/30/2010	365850		WATERS NETWORK SYSTEMS
6,300.80				557-266-445-0000-10	TECH/SOFTWARE SUPPLIES
219.50	91300	06/30/2010	365421		EMPLOYEE VENDOR
199.00				203-221-332-0000-10	INSERVICE TEACHER TRAVEL
20.50				100-126-332-0000-23	SPEECH THER TRAVEL

91301 06/30/2010 367759 EMPLOYEE VENDOR  
1,204.87

253-266-332-0010-10 TRAVEL  
1,204.87

91302 06/30/2010 365399 WRIGHT GROUP/MCGRAW HILL  
479.57

234-112-410-0000-35 SUPPLIES  
479.57

396 2,469,678.02 TOTAL NUMBER OF CHECKS:

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*