

CHESTERFIELD COUNTY SCHOOL DISTRICTFY 2009-2010  
 CHECK REGISTER FOR 03/01/2010 TO 03/31/2010 & CHECK NUMBERS 0 TO 999999999  
 CASH ACCT: 100-000-101-0001-00

CHECK #	CHECK DATE	VENDOR NO/	NAME
CHECK AMT			
CHECK RUN:	615		
159.15	88993	03/03/2010	101795 EMPLOYEE VENDOR
		100-264-332-0095-10	RECRUITMENT TRAVEL
159.15	88994	03/03/2010	363440 AHA! PROCESS INC
405.00		861-233-410-0000-16	SUPPLIES
405.00	* 88996	03/03/2010	103760 ALLIGATOR RURAL WATER CO
164.95		250-254-321-0072-29	WATER-PLAINVIEW EL.
164.95	* 88998	03/03/2010	367024 A T & T
564.90		250-254-340-0000-22	TEL.-CHERAW HS
86.77		100-254-340-0000-19	TEL.-CHERAW PRIM.
100.43		250-254-340-0000-19	TEL.-CHERAW PRIM.
377.70	88999	03/03/2010	367892 AUTISM SOCIETY OF NORTH CAROLINA
175.78		203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES
175.78	89000	03/03/2010	363796 AUTOMATED FIRE SYSTEMS INC
246.16		100-254-323-0079-10	REPAIR & MINOR REMODELING
174.30		100-254-323-0269-36	FIRE EXTINGUISHER SERVICE
20.00		100-254-323-0079-10	REPAIR & MINOR REMODELING
51.86	89001	03/03/2010	367563 BARNES & NOBLE INC
4,180.76		201-112-410-0000-26	SUPPLIES
0.00		201-113-410-0000-26	SUPPLIES
2,041.28		201-112-410-0000-26	SUPPLIES
0.00			

157.96		201-113-410-0000-26	SUPPLIES
1,379.91		201-112-410-0000-26	SUPPLIES
601.61		201-113-410-0000-26	SUPPLIES
* 219.27	89003	03/03/2010 117500	BENDER BURKOT EAST COAST SCH SUPPLY
37.28		234-111-410-0000-35	SUPPLIES
109.63		234-112-410-0000-35	SUPPLIES
72.36		234-113-410-0000-35	SUPPLIES
* 2,775.00	89005	03/03/2010 366271	BRIGHT FUTURES LEARNING INC
525.00		201-111-311-0000-31	INSTRUCTIONAL SERVICES
600.00		201-112-311-0000-31	INSTRUCTIONAL SERVICES
300.00		201-113-311-0000-35	INSTRUCTIONAL SERVICES
150.00		201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
75.00		201-112-311-0000-26	INSTRUCTIONAL SERVICES
525.00		201-112-311-0000-35	INSTRUCTIONAL SERVICES
300.00		201-113-311-0000-26	INSTRUCTIONAL SERVICES
300.00		201-113-311-0000-35	INSTRUCTIONAL SERVICES
279.57	89006	03/03/2010 124778	EMPLOYEE VENDOR
226.54		203-161-332-0000-10	TRAVEL
53.03		203-221-332-0000-10	INSERVICE TEACHER TRAVEL
368.09	89007	03/03/2010 126080	BURCH'S AUTO & WRECKER SERVICE
175.00		100-254-323-0089-10	MAINT VEHICLE REPAIR
85.00		100-254-323-0089-10	MAINT VEHICLE REPAIR
85.00		100-254-323-0089-10	MAINT VEHICLE REPAIR
23.09		100-254-323-0089-10	MAINT VEHICLE REPAIR
109.59	89008	03/03/2010 367411	EMPLOYEE VENDOR
109.59		203-214-332-0000-10	PSYCHOLOGICAL TRAVEL

* 137.90	89010	03/03/2010	128100	CALLOWAY HOUSE
			201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
137.90				
1,599.28	89011	03/03/2010	128600	CANNON COMPANY
			100-254-410-0070-10	MAINTENANCE SUPPLIES
1,360.82				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
238.46				
* 245.00	89013	03/03/2010	367910	CAROLINA PANTHERS
			600-256-410-6000-10	FD SRV SUPPLIES
245.00				
184.56	89014	03/03/2010	365118	CARRIER SALES & DISTRIBUTION INC
			100-254-410-0070-10	MAINTENANCE SUPPLIES
184.56				
116.16	89015	03/03/2010	365614	C C DICKSON CO
			100-254-410-0070-10	MAINTENANCE SUPPLIES
116.16				
1,180.37	89016	03/03/2010	135200	CEDAR LANE SUPPLY
			100-254-410-0070-10	MAINTENANCE SUPPLIES
9.60				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
3.78				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
7.83				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
5.34				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
80.94				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
46.16				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
20.57				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
9.88				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
301.41				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
6.42				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
1.35				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
28.93				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
13.60				

16.36			100-254-410-0070-10	MAINTENANCE SUPPLIES
174.31			100-254-410-0070-10	MAINTENANCE SUPPLIES
12.42			100-254-410-0070-10	MAINTENANCE SUPPLIES
140.34			100-254-410-0070-10	MAINTENANCE SUPPLIES
67.06			100-254-410-0070-10	MAINTENANCE SUPPLIES
108.96			100-254-410-0070-10	MAINTENANCE SUPPLIES
125.11			100-254-410-0070-10	MAINTENANCE SUPPLIES
3,176.79	89017	03/03/2010	367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA
662.77			100-254-323-0079-10	REPAIR & MINOR REMODELING
691.11			100-254-470-0074-18	GAS-CHESTERFIELD HS
1,822.91			100-254-470-0074-40	GAS-ALT. SCHOOL
548.42	89018	03/03/2010	138500	CHERAW ELECTRICAL SUPPLY CO
52.97			100-254-410-0070-10	MAINTENANCE SUPPLIES
10.72			100-254-410-0070-10	MAINTENANCE SUPPLIES
15.06			100-254-410-0070-10	MAINTENANCE SUPPLIES
73.20			100-254-410-0070-10	MAINTENANCE SUPPLIES
98.80			100-254-410-0070-10	MAINTENANCE SUPPLIES
17.33			100-254-410-0070-10	MAINTENANCE SUPPLIES
45.59			100-254-410-0070-10	MAINTENANCE SUPPLIES
165.68			100-254-410-0070-10	MAINTENANCE SUPPLIES
69.07			100-254-410-0070-10	MAINTENANCE SUPPLIES
133.00	89019	03/03/2010	142200	CHESTERFIELD SENIOR HIGH
133.00			100-114-410-0090-10	HIGH DIPLOMA FEES
*	89022	03/03/2010	145447	CLASSROOM SUPPLY MART
118.80				
118.80			100-112-410-0010-29	PRIM INSTR SUPPLIES
653.70	89023	03/03/2010	146600	CMC BUILDG SUPPLY

170.74			100-254-410-0070-10	MAINTENANCE SUPPLIES
29.40			100-254-410-0070-10	MAINTENANCE SUPPLIES
24.49			100-254-410-0070-10	MAINTENANCE SUPPLIES
17.18			100-254-410-0070-10	MAINTENANCE SUPPLIES
18.30			100-254-410-0070-10	MAINTENANCE SUPPLIES
28.22			100-254-410-0070-10	MAINTENANCE SUPPLIES
3.01			100-254-410-0070-10	MAINTENANCE SUPPLIES
29.16			100-254-410-0070-10	MAINTENANCE SUPPLIES
12.87			100-254-410-0070-10	MAINTENANCE SUPPLIES
2.04			100-254-410-0070-10	MAINTENANCE SUPPLIES
18.88			100-254-410-0070-10	MAINTENANCE SUPPLIES
2.05			100-254-410-0070-10	MAINTENANCE SUPPLIES
24.17			100-254-410-0070-10	MAINTENANCE SUPPLIES
4.31			100-254-410-0070-10	MAINTENANCE SUPPLIES
42.67			100-254-410-0070-10	MAINTENANCE SUPPLIES
36.44			100-254-410-0070-10	MAINTENANCE SUPPLIES
20.01			100-254-410-0070-10	MAINTENANCE SUPPLIES
3.01			100-254-410-0070-10	MAINTENANCE SUPPLIES
152.01			100-254-410-0070-10	MAINTENANCE SUPPLIES
14.74			100-254-410-0070-10	MAINTENANCE SUPPLIES
* 449.82	89025	03/03/2010	149110	COMPUTER SOFTWARE INNOVATIONS INC
449.82			100-266-445-0000-10	DATA PROC SUPPLIES
1,000.00	89026	03/03/2010	367357	COX SUE P
1,000.00			234-224-312-0000-26	INSTR PROG IMPROVEMENTS
138.37	89027	03/03/2010	366519	EMPLOYEE VENDOR
138.37			338-188-332-0000-10	TRAVEL
33,560.66	89028	03/03/2010	159851	DELL MARKETING L.P.

1,310.04	100-266-445-0000-10			DATA PROC SUPPLIES
3,090.60	100-266-345-0000-10			TECH HARDWARE/SOFTWARE LICENSES
5,831.99	110-266-445-0000-10			E-RATE RESERVE FRN 1904147
7,776.01	110-266-445-0000-10			E-RATE RESERVE FRN 1904147
7,776.01	110-266-445-0000-10			E-RATE RESERVE FRN 1904147
7,776.01	110-266-445-0000-10			E-RATE RESERVE FRN 1904147
226.24	89029	03/03/2010	160740	EMPLOYEE VENDOR
226.24	100-221-332-0045-10			INSTRUCT STAFF TRAVEL
213.69	* 89031	03/03/2010	366266	EMPLOYEE VENDOR
37.95	100-266-340-0000-10			EDUCATION TECH/COMMUNICATIONS
175.74	100-266-332-0000-10			DATA PROCESSING TRAVEL
126.71	89032	03/03/2010	367531	DUNCAN HEATHER
126.71	112-115-420-0000-28			CATE TEXTBOOKS
9,041.98	89033	03/03/2010	367355	EASTER SEALS-SC
9,041.98	203-126-313-0000-10			SPEECH PUPIL SERVICES
114.30	89034	03/03/2010	367921	EDDIE MCKINNEY
114.30	100-271-395-0313-18			REIMBURSED PURCHASED SERVICES
234.83	* 89036	03/03/2010	168760	EMPLOYEE VENDOR
234.83	203-213-332-0000-10			HEALTH TRAVEL
9,000.00	89037	03/03/2010	171130	EDUCATIONAL RESOURCES GROUP INC
3,000.00	234-224-312-0000-26			INSTR PROG IMPROVEMENTS
3,000.00	234-224-312-0000-26			INSTR PROG IMPROVEMENTS
3,000.00	234-224-312-0000-26			INSTR PROG IMPROVEMENTS
535,261.68	89038	03/03/2010	162900	EMPLOYEE INSURANCE PROGRAM

483.60	100-000-455-0001-00	DEPENDENT LIFE
470.00	100-000-455-0002-00	DENTAL WITHHOLDINGS
9,266.42	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS
8,000.00	100-000-455-0012-00	BLUE CROSS/BLUE SHIELD NON-CAFETER
3,097.46	100-000-455-0017-00	SPOUSAL DEPENDENT LIFE
2,757.28	100-000-455-0027-00	SUPPLEMENTAL LONG TERM DISABILITY
742.24	100-000-455-0028-00	BLUECHOICE (NON CAFETERIA)
78.56	100-000-455-0033-00	VISION NON-CAFETERIA
251.94	100-000-455-0036-00	CIGNA
658.16	100-000-455-0038-00	DENTAL PLUS
115,193.12	100-000-456-0051-00	PART 125 BC/BS
6,602.45	100-000-456-0052-00	PART 125 DENTAL
7,167.96	100-000-456-0053-00	PART 125 OPTIONAL LIFE UP TO \$5000
1,259.70	100-000-456-0056-00	PART 125 CIGNA
6,982.82	100-000-456-0058-00	PART 125 DENTAL PLUS
9,468.60	100-000-456-0061-00	PART 125 BLUECHOICE
4,110.86	100-000-456-0063-00	PRETAXED VISION
3,275.00	100-000-456-0064-00	TOBACCO SURCHARGE SECTION 125
344,341.27	100-000-486-0000-00	ACCRUED HEALTH
11,054.24	100-000-489-0000-00	ACCRUED DENTAL
300.00	89039 03/03/2010 367474	EVANS CAROLYN
300.00	309-221-399-0000-10	MISCELLANEOUS PURCH SERV
410.00	* 89041 03/03/2010 367919	EMPLOYEE VENDOR
410.00	267-224-240-0001-10	TUITION REIMBURSEMENT
197.51	89042 03/03/2010 183247	FOOD LION
65.18	201-111-410-0284-31	SUPPLIES
132.33	201-112-410-0284-31	SUPPLIES

828.02	89043	03/03/2010	183000	FOODSERVICE RESOURCES & SOLUTIONS	
			600-256-410-6002-10	FD SRV SUPPLIES	
274.68			600-256-410-6002-10	FD SRV SUPPLIES	
553.34	89044	03/03/2010	367391	GAINNEY MICHELLE	
165.44			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	
165.44	*	89046	03/03/2010	363276	GENERATOR SERVICE INCORPORATED
698.08			100-254-323-0079-10	REPAIR & MINOR REMODELING	
698.08	89047	03/03/2010	190220	GENESIS II	
2,567.76			100-254-410-0071-10	CUSTODIAL SUPPLIES	
2,567.76	*	89049	03/03/2010	195390	EMPLOYEE VENDOR
256.54			203-213-332-0000-10	HEALTH TRAVEL	
256.54	89050	03/03/2010	197160	EMPLOYEE VENDOR	
203.01			207-224-332-0017-18	CATE PROF DEV	
50.75			207-224-332-0017-22	CATE PROF DEV	
50.76			207-224-332-0017-24	CATE PROF DEV	
50.75			207-224-332-0017-28	CATE PROF DEV	
50.75	*	89052	03/03/2010	364542	HEINEMANN
5,542.62			201-112-410-0000-26	SUPPLIES	
2,771.31			201-113-410-0000-26	SUPPLIES	
2,771.31	89053	03/03/2010	367874	HEINEMANN-RAINTREE CLASSROOM	
990.82			201-112-410-0000-35	SUPPLIES	
594.49			201-113-410-0000-35	SUPPLIES	
396.33	*	89055	03/03/2010	201500	HERALD OFFICE SUPPLY INC
3,199.23			100-254-323-0087-10	INSTRUCT EQUIP COPIER REP & MAINT	
216.00					

2,983.23	100-254-323-0087-10	INSTRUCT EQUIP COPIER REP & MAINT
* 505.57	89059 03/03/2010 204226	EMPLOYEE VENDOR
115.14	861-233-332-0000-16	TRAVEL
285.33	861-233-332-0000-16	TRAVEL
16.14	861-233-410-0000-16	SUPPLIES
88.96	861-233-410-0000-16	SUPPLIES
9,139.77	89060 03/03/2010 204500	HYMAN PAPER COMPANY
7,276.92	100-254-410-0071-10	CUSTODIAL SUPPLIES
120.53	100-254-410-0071-10	CUSTODIAL SUPPLIES
1,385.59	100-254-410-0071-10	CUSTODIAL SUPPLIES
106.91	100-254-410-0071-10	CUSTODIAL SUPPLIES
249.82	100-254-323-0071-10	CUSTODIAL EQUIP REPAIRS
727.91	89061 03/03/2010 207225	INTERIOR DESIGN SERVICES INC
727.91	100-254-323-0079-10	REPAIR & MINOR REMODELING
4,601.00	89062 03/03/2010 366827	INTERNATIONAL AUDIO VISUAL INC
786.00	201-113-445-0000-27	TECH/SOFTWARE SUPPLIES
1,767.00	201-111-445-0000-19	TECH/SOFTWARE SUPPLIES
1,767.00	201-112-445-0000-19	TECH/SOFTWARE SUPPLIES
281.00	112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES
1,128.70	89063 03/03/2010 208170	INTERSTATE TRANSPORTATION EQUIPMT
1,128.70	806-255-323-0000-10	ACTIVITY BUS REPAIRS
* 772.52	89066 03/03/2010 228600	LAKESHORE
772.52	201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
268.66	89067 03/03/2010 367847	EMPLOYEE VENDOR
268.66	243-181-332-0220-10	TRAVEL

219.17	89068	03/03/2010	367900	LEWIS BERELLA
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
219.17				
184.90	89069	03/03/2010	365369	EMPLOYEE VENDOR
			203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
57.57			203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES
42.49			203-221-332-0000-10	INSERVICE TEACHER TRAVEL
84.84				
234.68	89070	03/03/2010	241650	EMPLOYEE VENDOR
			100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
59.95			100-266-332-0000-10	DATA PROCESSING TRAVEL
174.73				
300.30	89071	03/03/2010	246600	MARTIN BROS EQUIPMT CO INC
			100-254-410-0070-10	MAINTENANCE SUPPLIES
125.28			100-254-410-0070-10	MAINTENANCE SUPPLIES
175.02				
389.00	89072	03/03/2010	367918	EMPLOYEE VENDOR
			234-224-332-0000-26	TRAVEL
389.00				
111.22	89073	03/03/2010	262420	NAPA
			100-254-410-0070-10	MAINTENANCE SUPPLIES
11.04			100-254-410-0070-10	MAINTENANCE SUPPLIES
41.23			100-254-410-0070-10	MAINTENANCE SUPPLIES
5.61			100-254-410-0070-10	MAINTENANCE SUPPLIES
8.80			100-254-410-0070-10	MAINTENANCE SUPPLIES
20.84			100-254-410-0070-10	MAINTENANCE SUPPLIES
5.82			100-254-410-0070-10	MAINTENANCE SUPPLIES
8.37			100-254-410-0070-10	MAINTENANCE SUPPLIES
9.51			100-254-410-0070-10	MAINTENANCE SUPPLIES
*	89075	03/03/2010	363772	NATIONAL CAREER DEVELOPMENT ASSOCIATION
1,080.00			861-233-410-0000-16	SUPPLIES
1,080.00				

1,887.87	89076	03/03/2010	364087	EMPLOYEE VENDOR
			215-161-410-0000-10	SUPPLIES
714.36			215-161-410-0000-10	SUPPLIES
23.48			215-161-410-0000-10	SUPPLIES
1,051.39			203-161-410-0000-10	SUPPLIES
98.64	89077	03/03/2010	285045	OFFICEWORKS CAROLINA
151.23			603-256-410-6001-10	SUPPLIES
33.66			100-221-410-0012-10	OFFC & INSTRUCT SUP
117.57	89080	03/03/2010	271900	OTIS SPUNKMEYERS INC
* 1,362.54			603-256-460-6000-20	FD SRV FOOD
205.16			602-256-410-6000-22	SUPPLIES
29.00			603-256-460-6000-22	FD SRV FOOD
974.51			603-256-460-6000-36	FD SRV FOOD
153.87	89081	03/03/2010	365275	PAGELAND ELEMENTARY
748.00			368-113-410-0000-26	SUPPLIES
748.00	89082	03/03/2010	273089	PAGELAND ELEM SCHOOL
2,000.00			368-112-332-0000-26	TRAVEL
2,000.00	89083	03/03/2010	365862	EMPLOYEE VENDOR
154.53			243-181-332-0220-10	TRAVEL
154.53	* 89085	03/03/2010	272420	P & H PHARMACY
905.90			203-213-410-0000-10	SUPPLIES
905.90	89086	03/03/2010	229500	PIERCE JAMES W
3,259.34			201-224-445-0040-10	TECH/SOFTWARE SUPPLIES
135.00			201-221-445-0038-10	TECH/SOFTWARE SUPPLIES
169.56				

1,490.62	100-266-445-0000-10			DATA PROC SUPPLIES
	100-266-445-0000-10			DATA PROC SUPPLIES
1,464.16	89087	03/03/2010	366027	POOL LISA W
1,068.00				
	203-215-313-0163-10			AUDIOLOGICAL SERVICES
1,068.00	89088	03/03/2010	284395	POSITIVE PROMOTIONS
235.90				
	201-111-410-0284-15			SUPPLIES
40.10				
	201-112-410-0284-15			SUPPLIES
117.95				
	201-113-410-0284-15			SUPPLIES
77.85	89089	03/03/2010	367418	EMPLOYEE VENDOR
111.00				
	334-224-332-0001-10			TRAVEL
111.00	89090	03/03/2010	284907	PRESENTATION SYSTEMS SOUTH INC
496.54				
	368-113-410-0000-27			SUPPLIES
496.54	89091	03/03/2010	284920	EMPLOYEE VENDOR
339.87				
	222-224-332-0000-10			TRAVEL
339.87	89092	03/03/2010	132100	PROGRESS ENERGY CAROLINAS INC
5,338.24				
	250-254-470-0073-20			ELEC.-LONG MIDDLE
586.60				
	250-254-470-0073-18			ELEC.-CHESTERFIELD HS.
9.79				
	250-254-470-0073-35			ELEC.-JEFFERSON EL.
10.25				
	250-254-470-0073-35			ELEC.-JEFFERSON EL.
10.25				
	250-254-470-0073-35			ELEC.-JEFFERSON EL.
163.92				
	250-254-470-0073-10			ELEC.-DISTRICT
2,810.08				
	250-254-470-0073-40			ELEC.-ALT. SCHOOL
1,421.16				
	100-254-470-0073-14			ELEC.-OLD EDWARDS
326.19	89093	03/03/2010	365380	QUEUE INC
886.05				
	201-112-410-0000-15			PRIM ERLY INTRV CHILD DEV SUP
295.35				

590.70		201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
	89094	03/03/2010	287900 QUILL CORPORATION
280.19			
		100-113-410-0020-27	ELEM INSTR FEE SUPPLIES
280.19			
	89095	03/03/2010	291900 EMPLOYEE VENDOR
479.75			
		201-224-332-0040-10	TRAVEL
37.37			
		201-224-332-0040-10	TRAVEL
186.85			
		201-224-332-0040-10	TRAVEL
255.53			
	89096	03/03/2010	292522 RELIABLE
195.35			
		100-113-410-0020-27	ELEM INSTR FEE SUPPLIES
185.64			
		100-113-410-0020-27	ELEM INSTR FEE SUPPLIES
9.71			
	89097	03/03/2010	292650 RENAISSANCE LEARNING INC
341.56			
		201-113-445-0000-26	TECH/SOFTWARE SUPPLIES
341.56			
	89098	03/03/2010	295600 RIVERS PLUMBING AND ELEC INC
1,900.00			
		100-254-323-0079-10	REPAIR & MINOR REMODELING
1,150.00			
		100-254-323-0079-10	REPAIR & MINOR REMODELING
750.00			
	89099	03/03/2010	297400 ROGERS ELIZABETH D
1,504.12			
		203-126-313-0000-10	SPEECH PUPIL SERVICES
12.12			
		203-126-313-0000-10	SPEECH PUPIL SERVICES
1,492.00			
*	89102	03/03/2010	367299 ROOFING SERVICE INC
1,790.00			
		120-254-323-0080-10	REPAIRS & MAINTENANCE
1,005.00			
		120-254-323-0080-10	REPAIRS & MAINTENANCE
785.00			
	89103	03/03/2010	304400 SANDHILL TELEPHONE COOP INC
182.90			
		250-254-340-0000-40	TEL.-PALMETTO LEARNING CNTR
182.90			
	89104	03/03/2010	366217 S C DEPT OF JUVENILE JUSTICE
584.58			

584.58	100-221-311-0000-10	IMPROV INST PROF SERV (PROVISO)
816.80	89105 03/03/2010 310023	SCHOLASTIC BOOK CLUBS INC
70.00	201-111-410-0284-35	SUPPLIES
0.00	201-112-410-0284-35	SUPPLIES
0.00	201-113-410-0284-35	SUPPLIES
70.00	201-111-410-0284-35	SUPPLIES
0.00	201-112-410-0284-35	SUPPLIES
0.00	201-113-410-0284-35	SUPPLIES
0.00	201-111-410-0284-35	SUPPLIES
0.00	201-112-410-0284-35	SUPPLIES
0.00	201-113-410-0284-35	SUPPLIES
242.80	201-111-410-0284-35	SUPPLIES
0.00	201-112-410-0284-35	SUPPLIES
60.00	201-113-410-0284-35	SUPPLIES
0.00	201-111-410-0284-35	SUPPLIES
0.00	201-112-410-0284-35	SUPPLIES
50.00	201-113-410-0284-35	SUPPLIES
0.00	201-111-410-0284-35	SUPPLIES
0.00	201-112-410-0284-35	SUPPLIES
60.00	201-113-410-0284-35	SUPPLIES
0.00	201-111-410-0284-35	SUPPLIES
0.00	201-112-410-0284-35	SUPPLIES
60.00	201-113-410-0284-35	SUPPLIES
0.00	201-111-410-0284-35	SUPPLIES
0.00	201-112-410-0284-35	SUPPLIES
64.00	201-113-410-0284-35	SUPPLIES
0.00	201-111-410-0284-35	SUPPLIES
0.00	201-112-410-0284-35	SUPPLIES
40.00	201-113-410-0284-35	SUPPLIES

0.00	201-113-410-0284-35	SUPPLIES
0.00	201-111-410-0284-35	SUPPLIES
60.00	201-112-410-0284-35	SUPPLIES
0.00	201-113-410-0284-35	SUPPLIES
0.00	201-111-410-0284-35	SUPPLIES
40.00	201-112-410-0284-35	SUPPLIES
0.00	201-113-410-0284-35	SUPPLIES
* 2,000.00	89108 03/03/2010 364574	SMITH SERVICES LLC
1,000.00	234-224-312-0000-26	INSTR PROG IMPROVEMENTS
1,000.00	234-224-312-0000-26	INSTR PROG IMPROVEMENTS
* 5,167.28	89110 03/03/2010 367693	SOUTHEASTERN PAPER GROUP
5,039.52	100-254-410-0071-10	CUSTODIAL SUPPLIES
127.76	100-254-410-0071-10	CUSTODIAL SUPPLIES
435.20	89111 03/03/2010 366019	EMPLOYEE VENDOR
79.30	368-113-410-0000-27	SUPPLIES
172.58	368-113-410-0000-27	SUPPLIES
183.32	368-224-332-0000-27	TRAVEL
483.75	89112 03/03/2010 367746	TECHNOLOGY SOLUTIONS OF CHARLESTON INC
483.75	100-266-445-0000-10	DATA PROC SUPPLIES
6,558.00	89113 03/03/2010 367773	THE LEARNING KEY
720.00	201-111-311-0000-31	INSTRUCTIONAL SERVICES
720.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
3,960.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES
360.00	201-113-311-0000-26	INSTRUCTIONAL SERVICES
58.00	201-111-311-0000-31	INSTRUCTIONAL SERVICES
740.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES

116.80	89114	03/03/2010	366849	THE LINK
			338-221-410-0000-10	SUPPLIES
116.80				
826.52	89115	03/03/2010	367728	THE READING WAREHOUSE
			201-112-410-0000-26	SUPPLIES
826.52				
500.00	89116	03/03/2010	340780	EMPLOYEE VENDOR
			309-221-399-0000-10	MISCELLANEOUS PURCH SERV
500.00				
172.21	89117	03/03/2010	366984	EMPLOYEE VENDOR
			203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
172.21				
1,567.03	89118	03/03/2010	344000	TOWN OF CHERAW
			250-254-321-0072-19	WATER-CHERAW PRIM.
80.36			250-254-329-0072-19	TRASH-CHERAW PRIM.
14.00			250-254-321-0072-19	WATER-CHERAW PRIM.
147.29			250-254-329-0072-19	TRASH-CHERAW PRIM.
14.00			250-254-321-0072-19	WATER-CHERAW PRIM.
37.73			250-254-329-0072-19	TRASH-CHERAW PRIM.
14.00			250-254-321-0072-19	WATER-CHERAW PRIM.
39.66			250-254-329-0072-19	TRASH-CHERAW PRIM.
14.00			250-254-321-0072-19	WATER-CHERAW PRIM.
22.16			250-254-321-0072-20	WATER-LONG MIDDLE
117.26			100-254-321-0072-22	WATER-CHERAW HS
351.03			100-254-321-0072-22	WATER-CHERAW HS
82.05			100-254-321-0072-22	WATER-CHERAW HS
8.65			100-254-321-0072-22	WATER-CHERAW HS
240.93			100-254-321-0072-22	WATER-CHERAW HS
68.93			250-254-329-0072-22	TRASH-CHERAW HS
14.00			250-254-321-0072-23	WATER-CHERAW INT.
248.93				

13.50	250-254-321-0072-23			WATER-CHERAW INT.
38.55	250-254-321-0072-45			WATER-FAM. LIFE CENTER
5,103.64	89119	03/03/2010	344100	TOWN OF CHESTERFIELD
931.85	100-254-321-0072-15			WATER-EDWARDS EL.
649.38	250-254-329-0072-15			TRASH-EDWARDS EL.
59.51	100-254-321-0072-14			WATER-OLD EDWARDS
906.93	100-254-321-0072-18			WATER-CHESTERFIELD HS
649.38	250-254-329-0072-18			TRASH-CHESTERFIELD HS
765.49	100-254-321-0072-18			WATER-CHESTERFIELD HS
75.86	100-254-321-0072-18			WATER-CHESTERFIELD HS
347.50	250-254-321-0072-36			WATER-CHESTERFIELD/RUBY
129.71	250-254-321-0072-10			WATER-DISTRICT
117.36	250-254-329-0072-10			TRASH-DISTRICT OFFICE
353.31	100-254-321-0072-40			WATER-ALT. SCHOOL
117.36	250-254-329-0072-40			TRASH-ALT. SCHOOL
381.90	89120	03/03/2010	344200	TOWN OF JEFFERSON
381.90	250-254-321-0072-35			WATER-JEFFERSON EL.
243.93	89121	03/03/2010	344300	TOWN OF MCBEE
39.45	250-254-321-0072-25			WATER-MCBEE EL.
50.94	250-254-321-0072-25			WATER-MCBEE EL.
153.54	250-254-321-0072-25			WATER-MCBEE EL.
2,084.30	89122	03/03/2010	344400	TOWN OF PAGELAND
552.90	250-254-321-0072-26			WATER-PAGELAND ELEM
1,160.10	250-254-321-0072-31			WATER-PETERSBURG PRIM
21.85	100-254-321-0072-28			WATER-CENTRAL HS
349.45	100-254-321-0072-28			WATER-CENTRAL HS

595.30	89123	03/03/2010	344450	TOWNSEND PRESS		
			201-113-410-0000-27	SUPPLIES		
352.00			201-113-410-0284-27	SUPPLIES		
243.30	89124	03/03/2010	353080	WAGNON JOHN		
5,100.00			100-266-316-0000-10	DATA PROCESSING SERVICES		
1,500.00			215-127-445-0000-10	TECH/SOFTWARE SUPPLIES		
3,600.00	* 89126	03/03/2010	367916	EMPLOYEE VENDOR		
541.70			234-224-332-0000-26	TRAVEL		
541.70	89127	03/03/2010	363914	WHITLEY LAWN & GARDEN INC		
822.07			100-254-410-0070-10	MAINTENANCE SUPPLIES		
471.52			100-254-410-0070-10	MAINTENANCE SUPPLIES		
268.15			100-254-410-0070-10	MAINTENANCE SUPPLIES		
82.40	* 89130	03/03/2010	361727	EMPLOYEE VENDOR		
383.80			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		
383.80					CHECK RUN: 615	NUMBER OF CHECKS: 105
702,236.60					CHECK RUN: 616	
	89131	03/10/2010	367178	ABOUTFACE READING		
1,746.00			201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS		
958.00			201-112-311-0000-31	INSTRUCTIONAL SERVICES		
248.00			201-112-311-0000-26	INSTRUCTIONAL SERVICES		
270.00			201-113-311-0000-26	INSTRUCTIONAL SERVICES		
270.00	89132	03/10/2010	101629	ACTION FORD MERCURY INC		
826.11			112-115-323-0520-18	CATE REPAIRS & MAINTENANCE		
206.52			112-115-323-0520-22	CATE REPAIRS & MAINTENANCE		
206.53			112-115-323-0520-24	CATE REPAIRS & MAINTENANCE		
206.52						

206.54		112-115-323-0520-28		CATE REPAIRS & MAINTENANCE
	89133	03/10/2010	105760	VALIC
1,164.83				
658.38		100-000-454-0000-00		RETIREMENT WITHHOLDINGS
506.45		100-000-484-0000-00		ACCRUED RETIREMENT
518.50	89134	03/10/2010	367736	ALCO INC
518.50		600-256-410-6002-10		FD SRV SUPPLIES
*	89136	03/10/2010	105305	AMERICAN BOOK CO
190.29				
190.29		100-114-410-0020-18		HIGH INSTR FEE SUP
*	89138	03/10/2010	367888	APPERSON PRINT RESOURCES, INC.
1,448.07				
589.47		201-113-445-0000-27		TECH/SOFTWARE SUPPLIES
858.60		201-113-445-0000-27		TECH/SOFTWARE SUPPLIES
449.45	89139	03/10/2010	114015	EMPLOYEE VENDOR
449.45		100-221-332-0045-10		INSTRUCT STAFF TRAVEL
508.74	89140	03/10/2010	120200	BI LO INC
320.76		201-113-410-0284-27		SUPPLIES
187.98		100-213-410-0000-28		HLTH SUPPLIES
383.80	89141	03/10/2010	123300	EMPLOYEE VENDOR
383.80		203-213-332-0000-10		HEALTH TRAVEL
30,300.00	89142	03/10/2010	366271	BRIGHT FUTURES LEARNING INC
1,650.00		201-111-311-0000-19		INSTRUCTIONAL SERVICES
1,575.00		201-111-311-0000-31		INSTRUCTIONAL SERVICES
7,275.00		201-112-311-0000-19		PRIMARY PERFORMANCE ACT CONS
1,650.00		201-112-311-0000-26		INSTRUCTIONAL SERVICES
5,700.00		201-112-311-0000-31		INSTRUCTIONAL SERVICES

900.00			201-113-311-0000-26	INSTRUCTIONAL SERVICES
375.00			201-113-311-0000-35	INSTRUCTIONAL SERVICES
1,350.00			201-111-311-0000-19	INSTRUCTIONAL SERVICES
1,200.00			201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
2,700.00			201-112-311-0000-26	INSTRUCTIONAL SERVICES
2,025.00			201-112-311-0000-31	INSTRUCTIONAL SERVICES
1,500.00			201-112-311-0000-35	INSTRUCTIONAL SERVICES
1,650.00			201-113-311-0000-26	INSTRUCTIONAL SERVICES
750.00			201-113-311-0000-35	INSTRUCTIONAL SERVICES
210.00	89143	03/10/2010	367922	EMPLOYEE VENDOR
210.00			267-224-240-0001-10	TUITION REIMBURSEMENT
352.56	* 89146	03/10/2010	301745	BUDGET & CONTROL BOARD
352.56			100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
539.95	89147	03/10/2010	128457	CAMCOR INC
539.95			100-113-445-0313-35	TECHNOLOGY (REIMBURSED)
204.02	89148	03/10/2010	363938	EMPLOYEE VENDOR
92.92			334-224-332-0001-10	TRAVEL
111.10			334-224-332-0001-10	TRAVEL
183.32	89149	03/10/2010	366520	EMPLOYEE VENDOR
183.32			264-112-332-0000-25	TRAVEL
3,175.20	89150	03/10/2010	367872	PAUL CASILLO
3,175.20			201-113-445-0000-27	TECH/SOFTWARE SUPPLIES
173.61	89151	03/10/2010	134460	EMPLOYEE VENDOR
173.61			203-213-332-0000-10	HEALTH TRAVEL
1,019.00	* 89153	03/10/2010	367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPANE

940.00		112-115-323-0520-24		CATE REPAIRS & MAINTENANCE
79.00		112-115-323-0520-24		CATE REPAIRS & MAINTENANCE
220.66	89154	03/10/2010	139000	CHERAW HIGH SCHOOL
114.22		100-127-410-0000-22		GAS FOR SC VOC REHAB CENTER
106.44		100-117-410-0041-22		DRIVER'S ED GAS/SUPPLIES
794.35	* 89157	03/10/2010	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
188.56	* 89160	03/10/2010	367145	CONSOLIDATED TRUCK PARTS INC
188.56		806-255-323-0000-10		ACTIVITY BUS REPAIRS
100.80	89161	03/10/2010	367850	COUNTY OF ORANGEBURG
100.80		100-000-455-0044-00		CHILD SUPPORT LEVY
2,600.00	89162	03/10/2010	367127	CRAWFORD MARIE
2,600.00		234-224-312-0000-26		INSTR PROG IMPROVEMENTS
210.18	89163	03/10/2010	366985	EMPLOYEE VENDOR
210.18		203-214-332-0000-10		PSYCHOLOGICAL TRAVEL
586.11	89164	03/10/2010	159851	DELL MARKETING L.P.
51.51		100-113-445-0313-36		TECH/SOFTWARE SUPPLIES REIMB
534.60		100-113-445-0313-36		TECH/SOFTWARE SUPPLIES REIMB
469.25	89165	03/10/2010	161650	DIFFERENT ROADS TO LEARNING
469.25		216-137-410-0000-10		SUPPLIES
193.00	89166	03/10/2010	367925	DIVERSIFIED COMPUTER SOLUTIONS, INC.

	110-266-345-0000-10	LICENSES AND REPAIR
193.00	89167 03/10/2010 367437	DUFF WHITE & TURNER LLC
410.99		
	100-231-319-0000-10	BOARD OF ED LEGAL SRVCS
410.99	89168 03/10/2010 367531	DUNCAN HEATHER
453.27		
	112-224-332-0000-28	CATE STAFF DEV TRAVEL
53.27		
	112-224-399-0000-28	MISCELLANEOUS PURCH SERV
400.00	89169 03/10/2010 367657	EAI EDUCATION IS A DIVISION OF ERIC ARMI
586.20		
	201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
586.20	89170 03/10/2010 168730	EMPLOYEE VENDOR
101.00		
	201-224-332-0040-10	TRAVEL
101.00	89172 03/10/2010 367720	ERVIN MARY
* 363.60		
	201-251-331-0000-10	PUPIL TRANSPORTATION
363.60	89173 03/10/2010 365392	EMPLOYEE VENDOR
146.95		
	100-114-332-0037-28	HIGH BAND TRAVEL
146.95	89174 03/10/2010 364286	FBMC S C MONEYPLU\$
3,820.53		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT
3,111.07		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT
411.88		
	100-000-455-0059-00	MONEY PLUS
50.00		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE
247.58	89175 03/10/2010 181200	FEDERAL RESERVE BANK OF
150.00		
	100-000-455-0005-00	SAVINGS BONDS
150.00	89176 03/10/2010 183000	FOODSERVICE RESOURCES & SOLUTIONS
274.25		
	600-256-410-6002-10	FD SRV SUPPLIES
274.25		

*	89178	03/10/2010	183615	FRANCIS MARION UNIVERSITY	10,400.00
			311-112-240-0000-26	TUITION REIMBURSEMENT	1,950.00
			100-224-395-0313-10	TUITION (REIMBURSED)	8,450.00
	89179	03/10/2010	184745	FRASIER TIRE SERVICE INC	1,101.41
			869-255-323-0000-40	PALMETTO BUS REPAIRS & MAINTENANCE	1,101.41
	89180	03/10/2010	363885	FSI OFFICE	182.68
			201-111-410-0284-31	SUPPLIES	60.25
			201-112-410-0284-31	SUPPLIES	122.43
*	89183	03/10/2010	366513	GULLEDGE JUANITA K	105.04
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	105.04
	89184	03/10/2010	198572	EMPLOYEE VENDOR	202.00
			203-126-332-0000-10	TRAVEL	202.00
	89185	03/10/2010	366092	HARTFORD LIFE	199.75
			100-000-454-0000-00	RETIREMENT WITHHOLDINGS	112.90
			100-000-484-0000-00	ACCRUED RETIREMENT	86.85
	89186	03/10/2010	367893	HENDRICKS DEBORAH	422.69
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	422.69
	89187	03/10/2010	365886	EMPLOYEE VENDOR	204.53
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	113.63
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	90.90
	89188	03/10/2010	364552	EMPLOYEE VENDOR	271.18
			100-145-332-0000-10	HOMEBOUND TRAVEL	95.44
			100-145-332-0000-10	HOMEBOUND TRAVEL	175.74
*	89191	03/10/2010	366797	JEFFERSON LEARNING LLC	62,155.60

405.00	201-111-311-0000-19	INSTRUCTIONAL SERVICES
2,700.00	201-111-311-0000-31	INSTRUCTIONAL SERVICES
2,260.35	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
1,800.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
8,640.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES
2,520.00	201-112-311-0000-35	INSTRUCTIONAL SERVICES
2,070.00	201-113-311-0000-26	INSTRUCTIONAL SERVICES
3,037.50	201-113-311-0000-35	INSTRUCTIONAL SERVICES
810.00	201-111-311-0000-19	INSTRUCTIONAL SERVICES
3,234.00	201-111-311-0000-31	INSTRUCTIONAL SERVICES
4,252.50	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
6,435.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
10,120.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES
2,418.75	201-112-311-0000-35	INSTRUCTIONAL SERVICES
6,952.50	201-113-311-0000-26	INSTRUCTIONAL SERVICES
4,500.00	201-113-311-0000-35	INSTRUCTIONAL SERVICES
* 722.50	89193 03/10/2010 220575	JOY S GOODWIN TRUSTEE
252.50	100-000-455-0046-00	BANKRUPTCY
470.00	100-000-455-0046-00	BANKRUPTCY
249.02	89194 03/10/2010 367904	KAPCO
249.02	100-222-410-0011-27	LIB MEDIA CNTR SUP
* 183.32	89196 03/10/2010 228632	EMPLOYEE VENDOR
183.32	100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL
7,826.00	89197 03/10/2010 228800	LANCASTER TOURS INC
7,826.00	234-271-399-0000-26	MISCELLANEOUS PURCH SERV
* 194.42	89199 03/10/2010 363264	EMPLOYEE VENDOR

194.42		100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL
	89200	03/10/2010	365985 EMPLOYEE VENDOR
202.50			
		203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
202.50			
*	89202	03/10/2010	252275 MCGRAW-HILL SCHOOL PUB
493.07			
		215-121-410-0000-19	SUPPLIES
246.53			
		215-127-410-0000-19	SUPPLIES
246.54			
	89203	03/10/2010	365606 METLIFE
202.49			
		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
114.45			
		100-000-484-0000-00	ACCRUED RETIREMENT
88.04			
	89204	03/10/2010	367328 MUSICAL DEPOT LLC
435.00			
		100-114-323-0037-22	HIGH BAND EQUIP REPAIRS
435.00			
*	89206	03/10/2010	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			
	89207	03/10/2010	285045 OFFICEWORKS CAROLINA
1,682.05			
		861-233-410-0000-16	SUPPLIES
87.88			
		201-111-410-0284-31	SUPPLIES
302.17			
		201-112-410-0284-31	SUPPLIES
613.51			
		264-112-410-0000-25	SUPPLIES
678.49			
	89208	03/10/2010	367908 OTHER WORLD COMPUTING
381.50			
		112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES
190.75			
		112-115-445-0000-28	CATE TECH/SOFTWARE SUPPLIES
190.75			
	89209	03/10/2010	365275 PAGELAND ELEMENTARY
765.90			
		234-224-332-0000-26	TRAVEL
765.90			

*	89211	03/10/2010	367473	PC & MAC EXCHANGE	150.00
			100-266-445-0000-10	DATA PROC SUPPLIES	14.65
			253-266-445-0009-10	TECH/SOFTWARE SUPPLIES	135.35
	89212	03/10/2010	229500	PIERCE JAMES W	3,131.35
			201-113-445-0000-27	TECH/SOFTWARE SUPPLIES	1,062.07
			201-223-445-0000-10	TECHNOLOGY/SOFTWARE SUPPLIES	379.08
			201-223-445-0000-10	TECHNOLOGY/SOFTWARE SUPPLIES	213.30
			100-266-445-0000-10	DATA PROC SUPPLIES	1,476.90
	89213	03/10/2010	283050	PINE GROVE	1,756.72
			868-161-313-0000-10	MEDICAID AUTISM PUPIL SERVICES	1,756.72
	89214	03/10/2010	367341	EMPLOYEE VENDOR	217.30
			100-231-332-0000-10	BOARD OF ED TRAVEL	217.30
*	89216	03/10/2010	284907	PRESENTATION SYSTEMS SOUTH INC	600.68
			201-111-410-0284-31	SUPPLIES	198.23
			201-112-410-0284-31	SUPPLIES	402.45
*	89218	03/10/2010	290780	REALLY GOOD STUFF INC	111.44
			201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP	111.44
	89219	03/10/2010	292600	REMEDIA PUBLICATIONS INC	923.97
			215-127-410-0000-26	SUPPLIES	923.97
	89220	03/10/2010	292790	RESERVE ACCOUNT	1,000.00
			100-233-410-0012-18	PRINC OFC SUP POSTG	1,000.00
	89221	03/10/2010	293750	EMPLOYEE VENDOR	113.63
			112-223-332-0000-24	CATE S-T-W COORD TRAVEL	113.63
*	89223	03/10/2010	297400	ROGERS ELIZABETH D	1,193.60

1,193.60	203-126-313-0000-10			SPEECH PUPIL SERVICES
617.16	89224	03/10/2010	367889	RON L CLARK, INC.
203.66	201-112-410-0058-26			SUPPLIES
413.50	201-113-410-0058-26			SUPPLIES
734.71	89225	03/10/2010	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
95.54	100-000-455-0047-00			SC STATE LEVY
25.00	100-000-455-0047-00			SC STATE LEVY
308.00	89226	03/10/2010	310023	SCHOLASTIC BOOK CLUBS INC
308.00	924-147-410-0000-31			SUPPLIES
* 632,462.71	89228	03/10/2010	302310	S C RETIREMENT SYSTEM
210,485.42	100-000-454-0000-00			RETIREMENT WITHHOLDINGS
421,977.29	100-000-484-0000-00			ACCRUED RETIREMENT
267.37	89229	03/10/2010	302310	S C RETIREMENT SYSTEM
267.37	100-000-457-0067-00			RET PURCHASE PRE-TAXED
105,881.00	89230	03/10/2010	302410	S C SCHOOL BDS INS TRUST
105,881.00	100-000-485-0000-00			ACCRUED WORKMAN'S COMP
* 2,000.00	89232	03/10/2010	364574	SMITH SERVICES LLC
2,000.00	234-224-312-0000-35			INSTR PROG IMPROVEMENTS
397.39	89233	03/10/2010	367292	SMR PROMOTIONS
397.39	201-113-410-0000-27			SUPPLIES
* 6,775.71	89235	03/10/2010	366999	SPEEDWAY

4,709.40	100-254-410-0089-16	MAINT VEHICLE FUEL
121.20	112-115-332-0012-10	CATE ANCILLARY OFFICE TRAVEL
736.96	396-114-332-0282-40	TRAVEL
1,208.15	806-255-410-0000-10	ACTIVITY BUS SUPPLIES
630.75	89236 03/10/2010 367301	EMPLOYEE VENDOR
211.50	207-224-332-0017-22	CATE PROF DEV
419.25	207-271-331-0000-22	CATE STUDENT ORGANIZATION TRAVEL
931.81	89237 03/10/2010 366019	EMPLOYEE VENDOR
158.35	201-113-410-0284-27	SUPPLIES
208.60	201-113-410-0284-27	SUPPLIES
418.51	201-113-410-0284-27	SUPPLIES
146.35	201-113-410-0284-27	SUPPLIES
* 161.60	89239 03/10/2010 367138	SUGGS ERNESTINE
161.60	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
383.80	89240 03/10/2010 366511	SUGGS HENRY
383.80	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
146.00	89241 03/10/2010 362878	EMPLOYEE VENDOR
146.00	100-211-332-0000-10	ATTENDNC SOCIAL WK TRAVEL
178.00	89242 03/10/2010 367790	THE BOOK LADY
178.00	368-113-410-0000-26	SUPPLIES
222.67	89243 03/10/2010 367728	THE READING WAREHOUSE
222.67	201-112-410-0000-26	SUPPLIES
298.04	89244 03/10/2010 340748	EMPLOYEE VENDOR
53.53	234-224-332-0000-35	TRAVEL

244.51		234-224-332-0000-35	TRAVEL
384.08	89245	03/10/2010	340755 TIAA-CREF
217.09		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
166.99		100-000-484-0000-00	ACCRUED RETIREMENT
420.00	89246	03/10/2010	340776 EMPLOYEE VENDOR
420.00		267-224-240-0001-10	TUITION REIMBURSEMENT
*	89248	03/10/2010	347500 U S POSTMASTER
440.00			
440.00		100-233-410-0012-28	PRINC OFC SUP POSTG
106.81	89249	03/10/2010	104101 VERIZON WIRELESS
106.81		100-263-340-0000-10	COMMUNICATIONS
327.50	89250	03/10/2010	367785 WARREN L TADLOCK
327.50		100-000-455-0046-00	BANKRUPTCY
123.50	89251	03/10/2010	367295 WASHINGTON STATE SUPPORT REGISTRY
123.50		100-000-455-0044-00	CHILD SUPPORT LEVY
565.60	89252	03/10/2010	364538 WATKINS MARTHA
565.60		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
20,087.45	89253	03/10/2010	367848 WELLS FARGO BANK N.A.
15,016.25		100-000-457-0098-00	STATE DEFERRED 401K
5,061.20		100-000-457-0099-00	STATE DEFERRED 459
10.00		100-000-455-0989-00	ROTH STATE DEFERRED 401K
778.28	* 89255	03/10/2010	358100 EMPLOYEE VENDOR
78.28		100-232-332-0000-10	SUPT TRAVEL
700.00		100-232-332-0195-10	CAR TRAVEL ALLOWANCE
250.00	* 89257	03/10/2010	360400 WM K STEPHENSON JR TRUSTEE

72.50	100-000-455-0046-00	BANKRUPTCY		
80.00	100-000-455-0046-00	BANKRUPTCY		
97.50	100-000-455-0046-00	BANKRUPTCY		
2,523.74	89258 03/10/2010 365399	WRIGHT GROUP/MCGRAW HILL		
492.07	237-112-410-0000-19	SUPPLIES		
245.77	251-112-410-0000-23	SUPPLIES		
1,785.90	201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP		
307.04	89259 03/10/2010 361727	EMPLOYEE VENDOR		
307.04	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		
104.63	89260 03/10/2010 363031	XEROX CORP		
104.63	203-223-323-0000-10	SUPVSR REPAIRS		
931,813.34	CHECK RUN: 616		NUMBER OF CHECKS:	99
595.40	CHECK RUN: 617			
75.60	89261 03/11/2010 367736	ALCO INC		
86.40	602-256-410-6000-24	SUPPLIES		
43.20	602-256-410-6000-25	SUPPLIES		
109.40	602-256-410-6000-26	SUPPLIES		
162.00	602-256-410-6000-27	SUPPLIES		
32.40	602-256-410-6000-28	SUPPLIES		
43.20	602-256-410-6000-29	SUPPLIES		
43.20	602-256-410-6000-35	SUPPLIES		
12,844.70	602-256-410-6000-37	SUPPLIES		
532.75	* 89264 03/11/2010 367320	CAROLINA PRODUCE CO INC		
159.50	603-256-460-6000-15	FD SRV FOOD		
1,016.00	603-256-460-6000-18	FD SRV FOOD		
	603-256-460-6000-19	FD SRV FOOD		

33.00	603-256-460-6000-20	FD SRV FOOD
316.00	603-256-460-6000-22	FD SRV FOOD
638.85	603-256-460-6000-23	FD SRV FOOD
170.75	603-256-460-6000-24	FD SRV FOOD
144.75	603-256-460-6000-25	FD SRV FOOD
2,925.00	603-256-460-6010-25	FRUIT/VEG GRANT
413.00	603-256-460-6000-26	FD SRV FOOD
361.00	603-256-460-6010-26	FRUIT/VEG GRANT
414.55	603-256-460-6000-27	FD SRV FOOD
604.45	603-256-460-6000-28	FD SRV FOOD
328.45	603-256-460-6000-29	FD SRV FOOD
727.90	603-256-460-6000-31	FD SRV FOOD
2,905.00	603-256-460-6010-31	FRUIT/VEG GRANT
382.25	603-256-460-6000-35	FD SRV FOOD
547.50	603-256-460-6000-36	FD SRV FOOD
224.00	603-256-460-6000-37	FD SRV FOOD
* 31,951.91	89269 03/11/2010 146900	COBURG DAIRY INC
422.40	603-256-460-6000-19	FD SRV FOOD
190.08	603-256-460-6000-23	FD SRV FOOD
42.24	603-256-460-6000-29	FD SRV FOOD
158.40	603-256-460-6000-37	FD SRV FOOD
3,009.41	603-256-460-6000-15	FD SRV FOOD
935.39	603-256-460-6000-18	FD SRV FOOD
3,753.00	603-256-460-6000-19	FD SRV FOOD
1,819.80	603-256-460-6000-20	FD SRV FOOD
1,393.66	603-256-460-6000-22	FD SRV FOOD
2,726.70	603-256-460-6000-23	FD SRV FOOD
1,252.55	603-256-460-6000-24	FD SRV FOOD

2,288.53	603-256-460-6000-25	FD SRV FOOD
2,320.80	603-256-460-6000-26	FD SRV FOOD
1,706.40	603-256-460-6000-27	FD SRV FOOD
1,693.98	603-256-460-6000-28	FD SRV FOOD
676.02	603-256-460-6000-29	FD SRV FOOD
2,619.78	603-256-460-6000-31	FD SRV FOOD
1,531.92	603-256-460-6000-35	FD SRV FOOD
1,798.73	603-256-460-6000-36	FD SRV FOOD
1,612.12	603-256-460-6000-37	FD SRV FOOD
879.12	89270 03/11/2010 146909	COCA COLA
108.00	603-256-460-6000-18	FD SRV FOOD
270.00	603-256-460-6000-22	FD SRV FOOD
62.10	603-256-460-6000-24	FD SRV FOOD
439.02	603-256-460-6000-27	FD SRV FOOD
* 103.85	89273 03/11/2010 365394	NEW HEIGHTS MIDDLE LUNCHROOM ACCT.
103.85	100-231-410-0000-10	BOARD OF ED SUPPLIES
132.56	89274 03/11/2010 365941	NIVENS ALTHEA
132.56	603-256-332-6000-36	TRAVEL
* 2,931.08	89276 03/11/2010 271900	OTIS SPUNKMEYERS INC
29.00	602-256-410-6000-18	SUPPLIES
659.48	603-256-460-6000-18	FD SRV FOOD
820.64	602-256-410-6000-20	SUPPLIES
29.00	602-256-410-6000-22	SUPPLIES
1,392.96	603-256-460-6000-25	FD SRV FOOD
592.00	89277 03/11/2010 364735	PARKER RICKY
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
37.00		
* 4,760.20	89279 03/11/2010 367735	SARA LEE BAKERY GROUP/EARTHGRAINS

354.30	603-256-460-6000-15	FD SRV FOOD
283.85	603-256-460-6000-18	FD SRV FOOD
326.65	603-256-460-6000-19	FD SRV FOOD
177.25	603-256-460-6000-20	FD SRV FOOD
320.15	603-256-460-6000-22	FD SRV FOOD
341.95	603-256-460-6000-23	FD SRV FOOD
157.25	603-256-460-6000-24	FD SRV FOOD
326.45	603-256-460-6000-25	FD SRV FOOD
343.35	603-256-460-6000-26	FD SRV FOOD
523.25	603-256-460-6000-27	FD SRV FOOD
348.00	603-256-460-6000-28	FD SRV FOOD
107.20	603-256-460-6000-29	FD SRV FOOD

342.00		603-256-460-6000-31	FD SRV FOOD
194.75		603-256-460-6000-35	FD SRV FOOD
392.40		603-256-460-6000-36	FD SRV FOOD
221.40		603-256-460-6000-37	FD SRV FOOD
571.12	89280	03/11/2010	302700 S C TAX COMMISSION
50.49		600-256-670-6000-15	FS SALES TAX
31.38		600-256-670-6000-18	FS SALES TAX
72.04		600-256-670-6000-19	FS SALES TAX
27.50		600-256-670-6000-20	FS SALES TAX
46.21		600-256-670-6000-22	FS SALES TAX
34.17		600-256-670-6000-23	FS SALES TAX
47.45		600-256-670-6000-24	FS SALES TAX
15.26		600-256-670-6000-25	FS SALES TAX
30.04		600-256-670-6000-26	FS SALES TAX
25.45		600-256-670-6000-27	FS SALES TAX
37.36		600-256-670-6000-28	FS SALES TAX
4.38		600-256-670-6000-29	FS SALES TAX
50.71		600-256-670-6000-31	FS SALES TAX
34.24		600-256-670-6000-35	FS SALES TAX
33.55		600-256-670-6000-36	SALES TAX ON ADULT MEALS
30.89		600-256-670-6000-37	FS SALES TAX
702.72	* 89285	03/11/2010	367052 U S BEVERAGE INC
483.84		603-256-460-6000-25	FD SRV FOOD
138.24		603-256-460-6000-35	FD SRV FOOD
80.64		603-256-460-6000-37	FD SRV FOOD
122,537.69	89286	03/11/2010	286600 US FOODSERVICE, INC.
38.85		600-256-462-6000-10	FD SRVC COMMODITY DISTRIB

36.26	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
44.03	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
44.03	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
41.44	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
46.62	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
36.26	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
33.67	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
36.26	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
36.26	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
36.26	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
51.80	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
25.90	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
36.26	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
36.26	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
36.26	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
41.44	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
31.08	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
712.20	602-256-410-6000-15	SUPPLIES
11,316.22	603-256-460-6000-15	FD SRV FOOD
290.15	602-256-410-6000-18	SUPPLIES
3,920.65	603-256-460-6000-18	FD SRV FOOD
1,128.70	602-256-410-6000-19	SUPPLIES
10,808.67	603-256-460-6000-19	FD SRV FOOD
725.40	602-256-410-6000-20	SUPPLIES
8,646.99	603-256-460-6000-20	FD SRV FOOD
622.35	602-256-410-6000-22	SUPPLIES
7,291.42	603-256-460-6000-22	FD SRV FOOD
1,060.30	602-256-410-6000-23	SUPPLIES
7,190.83	603-256-460-6000-23	FD SRV FOOD
529.21	602-256-410-6000-24	SUPPLIES

4,947.90	603-256-460-6000-24	FD SRV FOOD
658.30	602-256-410-6000-25	SUPPLIES
7,195.53	603-256-460-6000-25	FD SRV FOOD
897.60	602-256-410-6000-26	SUPPLIES
8,660.61	603-256-460-6000-26	FD SRV FOOD
1,172.93	602-256-410-6000-27	SUPPLIES
7,436.79	603-256-460-6000-27	FD SRV FOOD
450.10	602-256-410-6000-28	SUPPLIES
5,728.28	603-256-460-6000-28	FD SRV FOOD
372.48	602-256-410-6000-29	SUPPLIES
2,193.41	603-256-460-6000-29	FD SRV FOOD
693.70	602-256-410-6000-31	SUPPLIES
7,956.30	603-256-460-6000-31	FD SRV FOOD
615.00	602-256-410-6000-35	SUPPLIES
4,573.48	603-256-460-6000-35	FD SRV FOOD
597.74	602-256-410-6000-36	SUPPLIES
8,021.20	603-256-460-6000-36	FD SRV FOOD
621.90	602-256-410-6000-37	SUPPLIES
4,884.93	603-256-460-6000-37	FD SRV FOOD

CHECK RUN: 617 NUMBER OF CHECKS: 12

178,602.35

CHECK RUN: 618

89287 03/17/2010 367178 ABOUTFACE READING

1,556.00

120.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
120.00	201-113-311-0000-26	INSTRUCTIONAL SERVICES
600.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
600.00	201-113-311-0000-26	INSTRUCTIONAL SERVICES
58.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
58.00	201-113-311-0000-26	INSTRUCTIONAL SERVICES

242.83	89288	03/17/2010	366303	ACADEMIC SUPERSTORE
			253-224-445-0000-10	ED TECH CONSORTIUM SUPPLIES 03/04
162.33			253-224-445-0000-10	ED TECH CONSORTIUM SUPPLIES 03/04
80.50	89289	03/17/2010	101525	ACADEMIC THERAPY PUBLICATIONS
317.35			203-213-410-0000-10	SUPPLIES
317.35	*	89291	03/17/2010	367201 A-TOTLEYS LEARNING CENTER
7,519.00			201-111-311-0000-19	INSTRUCTIONAL SERVICES
1,837.00			201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
1,966.00			201-113-311-0000-26	INSTRUCTIONAL SERVICES
1,228.00			201-113-311-0000-35	INSTRUCTIONAL SERVICES
213.00			201-111-311-0000-19	INSTRUCTIONAL SERVICES
570.00			201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
550.00			201-113-311-0000-26	INSTRUCTIONAL SERVICES
945.00			201-113-311-0000-35	INSTRUCTIONAL SERVICES
210.00	*	89293	03/17/2010	103760 ALLIGATOR RURAL WATER CO
879.53			250-254-321-0072-24	WATER-MCBEE HS
200.00			250-254-321-0072-24	WATER-MCBEE HS
214.43			250-254-321-0072-25	WATER-MCBEE EL.
265.10			250-254-321-0072-25	WATER-MCBEE EL.
200.00	89294	03/17/2010	367890	A+ MARKEM, INC.
3,903.50			201-111-311-0000-19	INSTRUCTIONAL SERVICES
825.00			201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
1,650.00			201-112-311-0000-35	INSTRUCTIONAL SERVICES
493.00			201-113-311-0000-26	INSTRUCTIONAL SERVICES
935.50	89295	03/17/2010	105165	AMAZON.COM INC
273.77				

0.00		215-127-410-0000-10	SUPPLIES
273.77		215-127-410-0000-28	SUPPLIES
* 455.57	89298	03/17/2010	367151 EMPLOYEE VENDOR
184.83		861-233-332-0000-16	TRAVEL
91.14		861-233-332-0000-16	TRAVEL
91.32		861-233-332-0000-16	TRAVEL
88.28		861-233-332-0000-16	TRAVEL
122.00	89299	03/17/2010	366863 BEAM HERBIE
75.00		100-271-395-0313-36	REIMBURSED PURCHASED SERVICES
47.00		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
565.14	89300	03/17/2010	117500 BENDER BURKOT EAST COAST SCH SUPPLY
0.00		234-111-410-0000-35	SUPPLIES
0.00		234-112-410-0000-35	SUPPLIES
107.10		234-113-410-0000-35	SUPPLIES
96.08		234-111-410-0000-35	SUPPLIES
282.58		234-112-410-0000-35	SUPPLIES
79.38		234-113-410-0000-35	SUPPLIES
2,200.00	89301	03/17/2010	367753 BEYOND THE CLASSROOM EDUCATIONAL SERV IN
1,100.00		201-224-312-0000-10	INSTR PROG IMPROVEMENTS
1,100.00		201-224-312-0000-10	INSTR PROG IMPROVEMENTS
* 299.47	89303	03/17/2010	366159 EMPLOYEE VENDOR
211.60		207-271-331-0000-22	CATE STUDENT ORGANIZATION TRAVEL
87.87		207-271-331-0000-22	CATE STUDENT ORGANIZATION TRAVEL
* 286.28	89305	03/17/2010	367161 BREWER CO., INC
286.28		100-252-410-0047-10	FISCAL SRVCS SUP

* 89307	03/17/2010	126080	BURCH'S AUTO & WRECKER SERVICE
1,044.28			
	869-255-323-0000-40		PALMETTO BUS REPAIRS & MAINTENANCE
184.00			
	806-255-323-0000-10		ACTIVITY BUS REPAIRS
335.28			
	806-255-323-0000-10		ACTIVITY BUS REPAIRS
525.00			
* 89309	03/17/2010	126700	BURRY BOOKSTORE
2,830.17			
	201-113-410-0284-27		SUPPLIES
2,830.17			
	89310	03/17/2010	126900 EMPLOYEE VENDOR
210.00			
	267-224-240-0000-10		TUITION REIMBURSEMENT
210.00			
	89311	03/17/2010	365340 EMPLOYEE VENDOR
158.57			
	338-188-332-0000-10		TRAVEL
158.57			
* 89313	03/17/2010	134975	CCI
1,274.61			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
856.79			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
417.82			
	89314	03/17/2010	135040 CDW GOVERNMENT, INC.
197.89			
	215-127-445-0000-10		TECH/SOFTWARE SUPPLIES
197.89			
	89315	03/17/2010	135200 CEDAR LANE SUPPLY
186.98			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
74.68			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
36.34			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
16.74			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
1.88			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
15.06			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
7.02			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
27.16			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
8.10			
	89316	03/17/2010	367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA
11,631.48			

415.15	100-254-470-0074-16			GAS-OPERATIONS
1,199.30	100-254-470-0074-16			GAS-OPERATIONS
131.04	100-254-470-0074-19			GAS-CHERAW PRIM.
260.29	250-254-470-0074-19			GAS-CHERAW PRIM.
1,283.06	250-254-470-0074-24			GAS-MCBEE HS
1,755.79	100-254-470-0074-26			GAS-PAGELAND ELEM
873.26	250-254-470-0074-26			GAS-PAGELAND ELEM
1,296.85	100-254-470-0074-20			GAS-LONG MIDDLE
1,076.39	250-254-470-0074-20			GAS-LONG MIDDLE
848.99	250-254-470-0074-22			GAS-CHERAW HS
648.17	250-254-470-0074-22			GAS-CHERAW HS
1,843.19	250-254-470-0074-36			GAS-CHESTERFIELD/RUBY
2,271.65	89317	03/17/2010	138500	CHERAW ELECTRICAL SUPPLY CO
223.60	100-254-410-0070-10			MAINTENANCE SUPPLIES
28.73	100-254-410-0070-10			MAINTENANCE SUPPLIES
20.47	100-254-410-0070-10			MAINTENANCE SUPPLIES
51.35	100-254-410-0070-10			MAINTENANCE SUPPLIES
53.46	100-254-410-0070-10			MAINTENANCE SUPPLIES
74.30	100-254-410-0070-10			MAINTENANCE SUPPLIES
1,458.00	100-254-410-0070-10			MAINTENANCE SUPPLIES
361.74	100-254-410-0070-10			MAINTENANCE SUPPLIES
3,064.63	* 89320	03/17/2010	142200	CHESTERFIELD SENIOR HIGH
3,000.00	806-255-323-0000-10			ACTIVITY BUS REPAIRS
64.63	392-271-331-0000-18			PUPIL TRANSPORTATION
110.62	* 89322	03/17/2010	367152	SCHOOL SPECIALTY
110.62	100-112-410-0010-29			PRIM INSTR SUPPLIES

89323	03/17/2010	146600	CMC BLDG SUPPLY
1,505.83			
		112-115-410-0133-18	CATE BLDG CONST TECHNOLOGY
54.54			
		905-115-410-0133-18	CATE BLDG CONST CLUSTER SUPPLY
297.00			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
363.33			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
8.95			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
6.59			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
21.55			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
22.73			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
54.00			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
22.95			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
54.70			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
5.50			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
13.50			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
50.62			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
53.52			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
145.03			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
15.64			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
66.15			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
5.02			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
62.54			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
20.43			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
22.54			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
32.94			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
23.86			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
11.44			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
18.66			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
52.10			
*	89326	03/17/2010	367924 COOKSON DOOR SALES OF SC, INC.
550.00			

550.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
167.65	89327 03/17/2010 367913	COTTONWOOD PRESS, INC.
167.65	201-113-410-0000-27	SUPPLIES
110.00	* 89329 03/17/2010 367930	CRAWFORD SPRINKLER COMPANY OF SC, INC.
110.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
1,469.63	* 89331 03/17/2010 159851	DELL MARKETING L.P.
51.51	100-266-445-0000-10	DATA PROC SUPPLIES
1,418.12	100-266-445-0000-10	DATA PROC SUPPLIES
7,812.00	89332 03/17/2010 364616	DIXIE DISPOSAL, LLC
141.62	250-254-329-0072-16	TRASH-OPERATIONS
731.63	250-254-329-0072-19	TRASH-CHERAW PRIM.
495.63	250-254-329-0072-20	TRASH-LONG MIDDLE
967.63	250-254-329-0072-22	TRASH-CHERAW HS
731.63	250-254-329-0072-23	TRASH-CHERAW INT.
495.62	250-254-329-0072-24	TRASH-MCBEE HS
377.62	250-254-329-0072-25	TRASH-MCBEE EL.
731.62	250-254-329-0072-26	TRASH-PAGELAND ELEM
377.62	250-254-329-0072-27	TRASH-NEW HEIGHTS
967.62	250-254-329-0072-28	TRASH-CENTRAL HS
259.63	250-254-329-0072-29	TRASH-PLAINVIEW EL.
377.62	250-254-329-0072-31	TRASH-PETERSBURG PRIM
377.62	250-254-329-0072-35	TRASH-JEFFERSON EL.
377.63	250-254-329-0072-36	TRASH-CHESTERFIELD/RUBY
259.63	250-254-329-0072-37	TRASH-RUBY EL.
141.63	250-254-329-0072-45	TRASH-FAM. LIFE CENTER
127.55	* 89334 03/17/2010 172615	EDWARD'S ELEM SCHOOL

21.68	201-111-410-0284-15	SUPPLIES
63.77	201-112-410-0284-15	SUPPLIES
42.10	201-113-410-0284-15	SUPPLIES
229.27	89335 03/17/2010 175500	EMPLOYEE VENDOR
45.45	362-223-332-0000-10	TRAVEL
183.82	362-223-332-0000-10	TRAVEL
131.30	89336 03/17/2010 366119	EMPLOYEE VENDOR
131.30	368-224-332-0000-27	TRAVEL
* 440.98	89339 03/17/2010 183315	FOLLETT LIBRARY RESOURCES
57.95	201-111-410-0000-15	SUPPLIES
22.30	201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
81.13	201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
92.27	201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
187.33	201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
1,114.32	89340 03/17/2010 183500	FOX DISTRIBUTORS
507.48	100-254-410-0070-10	MAINTENANCE SUPPLIES
536.22	100-254-410-0070-10	MAINTENANCE SUPPLIES
0.00	100-254-410-0070-10	MAINTENANCE SUPPLIES
70.62	100-254-410-0070-10	MAINTENANCE SUPPLIES
700.62	89341 03/17/2010 188600	GASKINS GERALDINE S
700.62	100-252-310-0000-10	PROFESSIONAL & TECH SERV
* 412.08	89344 03/17/2010 193920	EMPLOYEE VENDOR
118.65	100-126-332-0000-29	SPEECH THER TRAVEL
206.57	203-126-332-0000-10	TRAVEL
86.86	203-126-332-0000-10	TRAVEL

100.00	89345	03/17/2010	367934	GRAVES CHRISTIAN
				100-271-395-0313-28 REIMBURSED PURCHASED SERVICES
45.00				100-271-395-0313-27 REIMBURSED PURCHASED SERVICES
55.00	89346	03/17/2010	197160	EMPLOYEE VENDOR
263.80				207-224-332-0017-18 CATE PROF DEV
53.70				207-224-332-0017-22 CATE PROF DEV
53.70				207-224-332-0017-24 CATE PROF DEV
53.70				207-224-332-0017-28 CATE PROF DEV
53.70				112-115-445-0000-22 CATE TECH/SOFTWARE SUPPLIES
49.00				
*	89348	03/17/2010	367874	HEINEMANN-RAINTREE CLASSROOM
108.76				234-112-410-0000-35 SUPPLIES
108.76				
*	89350	03/17/2010	364148	H M RECEIVABLE3S CO LLC
4,138.62				215-127-410-0000-31 SUPPLIES
696.28				215-127-410-0000-31 SUPPLIES
751.63				215-127-410-0000-31 SUPPLIES
1,168.45				215-127-410-0000-31 SUPPLIES
1,522.26				
*	89352	03/17/2010	365886	EMPLOYEE VENDOR
113.63				128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION
113.63				
	89353	03/17/2010	204190	HUCKABEE GENE
120.00				100-271-395-0313-22 REIMBURSED PURCHASED SERVICES
120.00				
	89354	03/17/2010	204226	EMPLOYEE VENDOR
699.85				861-233-332-0000-16 TRAVEL
576.71				861-233-332-0000-16 TRAVEL
123.14				
*	89356	03/17/2010	366827	INTERNATIONAL AUDIO VISUAL INC
1,694.00				

1,105.00	100-113-410-0313-20			SUPPLIES (REIMBURSED BY PTO)
589.00	100-113-445-0313-25			TECH/SOFTWARE SUPPLIES(REIMBURSED)
* 6,879.15	89358	03/17/2010	217100	JOHN F STROUD & SON INC
285.00	100-254-323-0079-10			REPAIR & MINOR REMODELING
1,412.00	100-254-323-0079-10			REPAIR & MINOR REMODELING
1,485.00	100-254-323-0079-10			REPAIR & MINOR REMODELING
1,040.00	100-254-323-0079-10			REPAIR & MINOR REMODELING
1,368.15	100-254-323-0079-10			REPAIR & MINOR REMODELING
1,289.00	100-254-323-0079-10			REPAIR & MINOR REMODELING
* 140.59	89360	03/17/2010	220460	EMPLOYEE VENDOR
140.59	203-127-332-0000-10			LD TRAVEL
101.24	89361	03/17/2010	365832	KENNEDY BUS PARTS
101.24	806-255-323-0000-10			ACTIVITY BUS REPAIRS
2,203.61	89362	03/17/2010	228600	LAKESHORE
1,180.44	215-127-410-0000-26			SUPPLIES
54.11	201-112-410-0000-15			PRIM ERLY INTRV CHILD DEV SUP
969.06	201-112-410-0000-15			PRIM ERLY INTRV CHILD DEV SUP
113.40	89363	03/17/2010	363416	LEWIS A C
113.40	100-271-395-0313-24			REIMBURSED PURCHASED SERVICES
220.18	89364	03/17/2010	367900	LEWIS BERELLA
220.18	128-255-331-0000-10			HANDICAP CONTRACT TRANSPORTATION
* 1,315.00	89366	03/17/2010	365428	LOGICAL RAM SOLUTIONS
1,315.00	100-266-445-0000-10			DATA PROC SUPPLIES
* 282.70	89368	03/17/2010	237750	LOWES

282.70	112-115-410-0130-18	CATE AG SUPPLIES
344.50	89369 03/17/2010 367467	LOWES OF HARTSVILLE
21.58	112-115-410-0138-18	CATE ELECTRO MECHANICAL TECH
322.92	905-115-410-0138-18	CATE ELECTRA MECH TECH
49,001.03	89370 03/17/2010 239200	LYNCHEs RIVER ELECT COOP
10,985.00	250-254-470-0073-27	ELEC.-NEW HEIGHTS
18.00	250-254-470-0073-27	ELEC.-NEW HEIGHTS
54.00	250-254-470-0073-28	ELEC.-CENTRAL HS
764.00	250-254-470-0073-28	ELEC.-CENTRAL HS
32.40	250-254-470-0073-28	ELEC.-CENTRAL HS
20,143.00	250-254-470-0073-28	ELEC.-CENTRAL HS
20.00	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
6,003.00	250-254-470-0073-35	ELEC.-JEFFERSON EL.
10,879.00	250-254-470-0073-36	ELEC.-CHESTERFIELD/RUBY
166.76	89371 03/17/2010 243500	MARI INC
166.76	201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
790.14	89372 03/17/2010 246600	MARTIN BROS EQUIPMT CO INC
790.14	100-254-410-0070-10	MAINTENANCE SUPPLIES
12,994.00	89373 03/17/2010 363076	MASTERCRAFT RENOVATION
12,994.00	557-253-530-0000-18	IMPROV OTHER THAN BUILD
318.66	* 89376 03/17/2010 367214	EMPLOYEE VENDOR
80.80	855-390-332-0000-62	TRAVEL
81.31	855-390-332-0000-62	TRAVEL

	855-390-332-0000-62	TRAVEL
156.55		
*	89378 03/17/2010 365274	MUNGO PF & PERRY L INC
125,454.82		
	556-253-520-0000-21	CONSTRUCTION SERVICES
125,454.82		
	89379 03/17/2010 262420	NAPA
249.65		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
23.50		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
43.06		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
65.84		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
30.42		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
9.40		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
69.72		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
7.71		
*	89381 03/17/2010 264457	NATIONWIDE TESTING ASSOC
312.00		
	100-255-395-0253-10	BUS DRIVER DRUG TESTING
288.00		
	100-255-395-0253-10	BUS DRIVER DRUG TESTING
24.00		
	89382 03/17/2010 367915	NCS PEARSON, INC.
9,600.00		
	100-266-345-0000-10	TECH HARDWARE/SOFTWARE LICENSES
9,600.00		
	89383 03/17/2010 285045	OFFICEWORKS CAROLINA
347.36		
	861-233-410-0000-16	SUPPLIES
87.88		
	861-233-410-0000-16	SUPPLIES
87.88		
	100-114-410-0020-18	HIGH INSTR FEE SUP
171.60		
	89384 03/17/2010 271800	OSBORNE ARTHUR
113.40		
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
113.40		
	89385 03/17/2010 366964	EMPLOYEE VENDOR
500.00		
	267-224-240-0000-10	TUITION REIMBURSEMENT
500.00		
	89386 03/17/2010 280300	PEE DEE ELECTRIC COOP
4,267.48		

4,267.48	250-254-470-0073-29	ELEC.- PLAINVIEW EL.
89387	03/17/2010	229500 PIERCE JAMES W
3,279.95		
1,462.91	100-266-445-0000-10	DATA PROC SUPPLIES
454.68	396-114-410-0282-40	SUPPLIES
1,362.36	100-266-445-0000-10	DATA PROC SUPPLIES
89388	03/17/2010	283100 PIGGLY WIGGLY
116.36		
19.65	100-263-410-0290-10	TEACHER FORUM SUP
96.71	100-232-690-0000-10	SUPT INCIDENTALS
89389	03/17/2010	364051 POCKET NURSE ENTERPRISES
404.99		
404.99	905-115-410-0167-24	CATE HEALTH SCIENCE TECH
89390	03/17/2010	132100 PROGRESS ENERGY CAROLINAS INC
77,528.68		
11,868.27	100-254-470-0073-15	ELEC.-EDWARDS EL.
1,108.28	250-254-470-0073-16	ELEC.-OPER.
320.94	250-254-470-0073-16	ELEC.-OPER.
156.81	250-254-470-0073-16	ELEC.-OPER.
70.33	250-254-470-0073-16	ELEC.-OPER.
144.26	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
18,192.28	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
77.80	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
33.85	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
126.86	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
383.47	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
43.51	250-254-470-0073-24	ELEC.-MCBEE HS
58.86	250-254-470-0073-24	ELEC.-MCBEE HS
612.44	250-254-470-0073-24	ELEC.-MCBEE HS
10.12	250-254-470-0073-24	ELEC.-MCBEE HS

12,075.88	250-254-470-0073-24	ELEC.-MCBEE HS
73.01	250-254-470-0073-25	ELEC.-MCBEE EL.
8,307.66	250-254-470-0073-25	ELEC.-MCBEE EL.
450.49	250-254-470-0073-25	ELEC.-MCBEE EL.
441.00	250-254-470-0073-26	ELEC.-PAGELAND ELEM
8,245.37	250-254-470-0073-26	ELEC.-PAGELAND ELEM
47.41	250-254-470-0073-26	ELEC.-PAGELAND ELEM
1,877.00	100-254-470-0073-31	ELEC.-PETERSBURG PRIM
7,251.49	250-254-470-0073-31	ELEC.-PETERSBURG PRIM
10.12	250-254-470-0073-37	ELEC.-RUBY EL.
1,621.85	100-254-470-0073-37	ELEC.-RUBY EL.
3,891.39	250-254-470-0073-37	ELEC.-RUBY EL.
27.93	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
290.52	89391 03/17/2010 287900	QUILL CORPORATION
290.52	100-221-312-0017-10	STAFF DEVELOPMENT
* 227.24	89393 03/17/2010 292650	RENAISSANCE LEARNING INC
227.24	201-112-445-0000-15	TECH/SOFT SUPPLIES
115.20	89394 03/17/2010 365542	RHODES RONNIE A
115.20	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
138.87	89395 03/17/2010 367700	EMPLOYEE VENDOR
138.87	855-390-332-0000-62	TRAVEL
* 725.00	89397 03/17/2010 295600	RIVERS PLUMBING AND ELEC INC
725.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
496.99	89398 03/17/2010 288190	R L BRYAN BOOKSTORE
496.99	908-112-410-0000-25	PRIM SUPPLIES

89399	03/17/2010	297400	ROGERS ELIZABETH D
1,492.00			
	203-126-313-0000-10		SPEECH PUPIL SERVICES
1,492.00			
89400	03/17/2010	366348	EMPLOYEE VENDOR
500.00			
	309-221-399-0000-10		MISCELLANEOUS PURCH SERV
500.00			
89401	03/17/2010	365378	EMPLOYEE VENDOR
420.00			
	267-224-240-0000-10		TUITION REIMBURSEMENT
420.00			
89402	03/17/2010	304400	SANDHILL TELEPHONE COOP INC
13,003.87			
	250-254-340-0000-15		TEL.-EDWARDS EL.
483.74			
	250-254-340-0000-26		TEL.-PAGELAND ELEM
623.63			
	250-254-340-0000-28		TEL.-CENTRAL HS
1,242.64			
	250-254-340-0000-31		TEL.-PETERSBURG PRIM
655.40			
	250-254-340-0000-35		TEL.-JEFFERSON EL.
1,046.10			
	250-254-340-0000-37		TEL.-RUBY EL.
454.93			
	250-254-340-0000-10		TEL.-DISTRICT
2,239.65			
	250-254-340-0000-16		TEL.-OPER.
2,265.30			
	250-254-340-0000-18		TEL.-CHESTERFIELD HS
1,129.84			
	250-254-340-0000-25		TEL.-MCBEE EL.
538.66			
	250-254-340-0000-36		TEL-C'FIELD/RUBY SCHOOL
407.64			
	250-254-340-0000-27		TEL-NEW HEIGHTS SCHOOL
1,024.36			
	250-254-340-0000-29		TEL.-PLAINVIEW EL.
891.98			
89403	03/17/2010	301280	SCASA
395.00			
	100-232-640-0000-10		SUPT DUES FEES
395.00			
89404	03/17/2010	309342	SCASP
150.00			
	203-221-332-0000-10		INSERVICE TEACHER TRAVEL
150.00			
89405	03/17/2010	301726	S C DEPT OF REVENUE
1,102.19			

32.94	201-111-410-0000-15	SUPPLIES
86.32	201-111-445-0000-15	TECH/SOFTWARE SUPPLIES
124.91	201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
1.58	201-112-410-0000-26	SUPPLIES
254.02	201-112-445-0000-15	TECH/SOFT SUPPLIES
40.47	201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
15.53	201-113-410-0000-26	SUPPLIES
167.62	201-113-445-0000-15	TECH/SOFTWARE SUPPLIES
113.34	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES
103.10	100-266-445-0000-10	DATA PROC SUPPLIES
0.44	112-115-410-0000-22	CATE INDUST MAINT MECH SUPPLIES
25.23	112-115-410-0015-18	CATE EXTRA CURRICULUM SUPPLIES-NVT
19.40	112-115-410-0015-22	CATE EXTRA CURRICULUM SUP-NVTHS
9.70	112-115-410-0015-24	CATE EXTRA CURRICULUM SUPPLIES-NVT
22.33	112-115-410-0015-28	CATE EXTRA CURRICULUM SUPPLIES-NVT
3.32	112-115-410-0132-18	CATE BUSINESS ED SUPPLIES
16.62	112-115-410-0167-28	CATE HEALTH SCIENCE SUPPLIES
29.09	253-266-445-0009-10	TECH/SOFTWARE SUPPLIES
23.75	603-256-410-6001-10	SUPPLIES
12.48	905-115-410-0000-22	CATE EIA EQUIP STATE IDUST MDG TEC
* 1,109.00	89407 03/17/2010 310023	SCHOLASTIC BOOK CLUBS INC
200.00	201-111-410-0284-19	SUPPLIES
200.00	201-112-410-0284-19	SUPPLIES
180.00	234-111-410-0000-35	SUPPLIES
241.00	234-112-410-0000-35	SUPPLIES
94.00	234-112-410-0000-35	SUPPLIES
98.00	234-112-410-0000-35	SUPPLIES
96.00	234-112-410-0000-35	SUPPLIES

2,913.09	89408	03/17/2010	310362	SCHOLASTIC PROFESSIONAL BOOKS
1,293.15			201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
1,619.94			201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
141.52	89409	03/17/2010	317935	SCHOOL LINK TECHNOLOGIES
63.51			603-256-410-6001-10	SUPPLIES
78.01			603-256-410-6001-10	SUPPLIES
124.40	89410	03/17/2010	310550	SCHOOL NURSE SUPPLY INC
124.40			100-113-410-0010-23	ELEM INSTR SUPPLIES
100.00	89411	03/17/2010	302380	S C SCHOOL BDS ASSOC INC
100.00			100-231-332-0000-10	BOARD OF ED TRAVEL
1,981.67	89412	03/17/2010	302450	S C SCHOOL F/T DEAF & BLIND
1,981.67			203-213-313-0000-10	HEALTH SERVICES
200.00	89413	03/17/2010	302665	S C STATE UNIVERSITY
200.00			100-264-410-0000-10	STAFF SRVC SUPPLIES
336.50	89414	03/17/2010	318468	SOFTWARE EXPRESS
336.50			253-224-445-0000-10	ED TECH CONSORTIUM SUPPLIES 03/04
* 106.05	89417	03/17/2010	367301	EMPLOYEE VENDOR
106.05			207-224-332-0017-22	CATE PROF DEV
* 131.73	89419	03/17/2010	324900	STEPHENSON HDWE
131.73			100-254-410-0070-10	MAINTENANCE SUPPLIES
181.93	89420	03/17/2010	367911	STEPS TO LITERACY, LLC
181.93			216-137-410-0000-10	SUPPLIES
606.88	89421	03/17/2010	332820	TEACHER'S DISCOVERY

	201-113-410-0000-27		SUPPLIES
606.88			
	89422	03/17/2010	365014 TEACHER'S DISCOUNT
186.58			
	100-112-410-0010-29		PRIM INSTR SUPPLIES
93.29			
	100-113-410-0010-29		ELEM INSTR SUPPLIES
93.29			
	89423	03/17/2010	367935 THE CANDLE OUTLET
144.27			
	100-232-690-0000-10		SUPT INCIDENTALS
100.00			
	100-232-690-0000-10		SUPT INCIDENTALS
44.27			
*	89426	03/17/2010	343400 TODD AND MOORE
302.13			
	100-271-410-0000-28		NON REVENUE SPORTS
302.13			
	89427	03/17/2010	344300 TOWN OF MCBEE
225.69			
	250-254-321-0072-24		WATER-MCBEE HS
51.95			
	250-254-321-0072-24		WATER-MCBEE HS
51.95			
	250-254-321-0072-24		WATER-MCBEE HS
121.79			
	89428	03/17/2010	367211 TRITEK FIRE & SECURITY, LLC
221.00			
	100-254-323-0079-10		REPAIR & MINOR REMODELING
221.00			
	89429	03/17/2010	367929 TUTORING ONE, INC.
350.00			
	201-112-311-0000-19		PRIMARY PERFORMANCE ACT CONS
275.00			
	201-112-311-0000-31		INSTRUCTIONAL SERVICES
75.00			
*	89431	03/17/2010	104101 VERIZON WIRELESS
1,747.02			
	250-254-340-0000-10		TEL.-DISTRICT
127.99			
	861-233-340-0000-16		COMMUNICATIONS
40.85			
	250-254-340-0000-10		TEL.-DISTRICT
494.76			
	250-254-340-0000-16		TEL.-OPER.
995.49			
	861-233-340-0000-16		COMMUNICATIONS
87.93			
	89432	03/17/2010	364538 WATKINS MARTHA
1,272.60			

565.60	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		
707.00	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		
120.00	89433	03/17/2010	354925	WATSON JAMES R
120.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES		
113.40	* 89436	03/17/2010	367115	WILLIAMS JOHNEY
113.40	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES		
130.29	89437	03/17/2010	366476	EMPLOYEE VENDOR
130.29	112-115-332-0167-28	CATE HEALTH SCIENCE INST TRAVEL		
6,052.75	* 89439	03/17/2010	365399	WRIGHT GROUP/MCGRAW HILL
4,717.01	201-111-410-0000-19	SUPPLIES		
0.00	201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP		
496.27	201-111-410-0000-19	SUPPLIES		
839.47	201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP		
383.80	89440	03/17/2010	361727	EMPLOYEE VENDOR
383.80	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		
398,896.04	CHECK RUN:	618	NUMBER OF CHECKS:	109
1,268.95	CHECK RUN:	619		
717.23	89441	03/24/2010	105760	VALIC
551.72	100-000-454-0000-00	RETIREMENT WITHHOLDINGS		
1,281.52	100-000-484-0000-00	ACCRUED RETIREMENT		
1,281.52	89442	03/24/2010	367843	ALLSTATE WORKPLACE DIVISION
402.06	100-000-455-0105-00	ALLSTATE		
122.39	89443	03/24/2010	105165	AMAZON.COM INC
	201-112-410-0000-26	SUPPLIES		

		201-112-410-0000-26	SUPPLIES
279.67			
	89444	03/24/2010	105175 AMERICAN AMICABLE
659.81			
		100-000-455-0023-00	AMERICAN-AMICABLE
659.81			
	89445	03/24/2010	105305 AMERICAN BOOK CO
367.92			
		100-114-410-0020-28	HIGH INSTR FEE SUP
367.92			
	89446	03/24/2010	105600 AMERICAN FAMILY LIFE
816.20			
		100-000-455-0007-00	AMERICAN FAMILY LIFE
816.20			
	89447	03/24/2010	105835 AMERICAN HERITAGE LIFE INS CO
870.90			
		100-000-455-0025-00	AMERICAN HERITAGE LIFE INS CO
870.90			
*	89450	03/24/2010	367897 BACK TO BASICS TOYS
414.80			
		203-213-410-0000-10	SUPPLIES
414.80			
*	89452	03/24/2010	366863 BEAM HERBIE
194.00			
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
47.00			
		100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
70.00			
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
30.00			
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
47.00			
*	89457	03/24/2010	364997 BOOKSOURCE
3,903.57			
		234-111-410-0000-35	SUPPLIES
778.34			
		234-112-410-0000-35	SUPPLIES
1,035.31			
		234-112-410-0000-35	SUPPLIES
1,046.47			
		234-112-410-0000-35	SUPPLIES
1,043.45			
	89458	03/24/2010	365517 EMPLOYEE VENDOR
153.20			
		234-224-332-0000-35	TRAVEL
153.20			
*	89460	03/24/2010	125377 EMPLOYEE VENDOR
141.10			

	396-114-332-0282-40	TRAVEL
141.10		
*	89462 03/24/2010 367865	BROWN-PHELPS CATHERINE P
210.00		
	868-145-313-0260-10	PUPIL SERVICES
157.50		
	868-145-313-0260-10	PUPIL SERVICES
52.50		
	89463 03/24/2010 366703	BROWN THOMAS C SR
190.00		
	100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
75.00		
	100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
115.00		
	89464 03/24/2010 126077	EMPLOYEE VENDOR
214.63		
	100-145-332-0000-10	HOMEBOUND TRAVEL
214.63		
	89465 03/24/2010 365340	EMPLOYEE VENDOR
118.17		
	338-188-332-0000-10	TRAVEL
118.17		
	89466 03/24/2010 128457	CAMCOR INC
1,641.44		
	100-114-445-0020-28	TECH/SOFTWARE SUPPLIES
539.95		
	215-127-410-0000-18	SUPPLIES
550.74		
	215-127-410-0000-31	SUPPLIES
550.75		
	89467 03/24/2010 133600	EMPLOYEE VENDOR
242.91		
	112-223-332-0000-28	CATE S-T-W COORD TRAVEL
242.91		
*	89469 03/24/2010 367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA
9,356.04		
	100-254-470-0074-18	GAS-CHESTERFIELD HS
1,269.22		
	100-254-470-0074-18	GAS-CHESTERFIELD HS
696.19		
	250-254-470-0074-23	GAS-CHERAW INT.
613.36		
	100-254-470-0074-28	GAS-CENTRAL HS
697.02		
	100-254-470-0074-28	GAS-CENTRAL HS
1,305.08		
	100-254-470-0074-28	GAS-CENTRAL HS
57.66		
	100-254-470-0074-28	GAS-CENTRAL HS
2,006.07		

427.26	250-254-470-0074-31			GAS-PETERSBURG PRIM
1,026.52	250-254-470-0074-36			GAS-CHESTERFIELD/RUBY
1,257.66	100-254-470-0074-40			GAS-ALT. SCHOOL
336.60	89470	03/24/2010	135900	CENTRAL HIGH SCHOOL
204.60	100-221-332-0045-10			INSTRUCT STAFF TRAVEL
132.00	100-221-332-0045-10			INSTRUCT STAFF TRAVEL
1,168.80	89471	03/24/2010	363761	CENTRAL UNITED LIFE INSURANCE
1,168.80	100-000-455-0034-00			CENTRAL UNITED LIFE
*	89473	03/24/2010	139000	CHERAW HIGH SCHOOL
130.00	926-114-410-0000-22			SUPPLIES
130.00	89475	03/24/2010	140900	CHESTERFIELD COUNTY RURAL WATER COMPANY
1,318.50				
52.71	250-254-321-0072-16			WATER-OPERATIONS
305.01	250-254-321-0072-27			WATER-NEW HEIGHTS
16.18	100-254-321-0072-28			WATER-CENTRAL HS
69.36	100-254-321-0072-28			WATER-CENTRAL HS
26.52	100-254-321-0072-28			WATER-CENTRAL HS
83.99	100-254-321-0072-28			WATER-CENTRAL HS
327.92	100-254-321-0072-28			WATER-CENTRAL HS
245.97	100-254-321-0072-28			WATER-CENTRAL HS
190.84	250-254-321-0072-37			WATER-RUBY EL.
*	89477	03/24/2010	146100	CLERK OF COURT
794.35				
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
*	89479	03/24/2010	367833	EMPLOYEE VENDOR
347.15				

174.58	861-233-332-0000-16	TRAVEL
172.57	861-233-332-0000-16	TRAVEL
* 17,774.92	89481 03/24/2010 147600	COLONIAL LIFE ACCIDENT
17,774.92	100-000-455-0009-00	COLONIAL LIFE INS WITHHOLDINGS
10,869.12	89482 03/24/2010 149110	COMPUTER SOFTWARE INNOVATIONS INC
5,434.56	254-114-445-0000-10	TECH/SOFTWARE SUPPLIES
5,434.56	254-114-445-0000-10	TECH/SOFTWARE SUPPLIES
308.48	89483 03/24/2010 272470	C/O NCO FINANCIAL SYSTEMS INC
308.48	100-000-455-0042-00	GARNISHMENT OF WAGES
9,412.72	89484 03/24/2010 128700	CONSECO HEALTH
9,412.72	100-000-455-0015-00	CAPITOL AMERICAN LIFE
1,021.35	89485 03/24/2010 150297	CONTINENTAL PRESS
340.45	264-114-410-0000-28	SUPPLIES
680.90	264-112-410-0000-25	SUPPLIES
600.36	89486 03/24/2010 367012	CONTINENTAL AMERICAN INS COMPANY
600.36	100-000-455-0104-00	CONTINENTAL AMERICAN INS
100.80	89487 03/24/2010 367850	COUNTY OF ORANGEBURG
100.80	100-000-455-0044-00	CHILD SUPPORT LEVY
1,000.00	89488 03/24/2010 367357	COX SUE P
1,000.00	234-224-312-0000-26	INSTR PROG IMPROVEMENTS
1,469.63	89489 03/24/2010 159851	DELL MARKETING L.P.
51.51	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES
1,418.12	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES

387.84	89490	03/24/2010	367110	EMPLOYEE VENDOR
			203-127-332-0000-10	LD TRAVEL
387.84				
422.10	89491	03/24/2010	163220	DODGE LEARNING RESOURCES
			201-111-410-0000-35	KIND SUPPLIES
71.76				
			201-112-410-0000-35	SUPPLIES
211.05				
			201-113-410-0000-35	SUPPLIES
139.29				
142.36	89492	03/24/2010	366474	EMPLOYEE VENDOR
			392-271-331-0001-24	PUPIL TRANSPORTATION
142.36				
403.87	89493	03/24/2010	167920	EMPLOYEE VENDOR
			207-224-332-0017-24	CATE PROF DEV
337.72				
			112-224-332-0000-24	CATE STAFF DEV TRAVEL
15.65				
			207-224-332-0017-24	CATE PROF DEV
50.50				
9,129.46	89494	03/24/2010	367355	EASTER SEALS-SC
			203-126-313-0000-10	SPEECH PUPIL SERVICES
9,129.46				
1,500.00	89495	03/24/2010	171130	EDUCATIONAL RESOURCES GROUP INC
			234-224-312-0000-26	INSTR PROG IMPROVEMENTS
1,500.00				
404.00	89496	03/24/2010	367720	ERVIN MARY
			201-251-331-0000-10	PUPIL TRANSPORTATION
404.00				
251.24	89497	03/24/2010	179057	EVANS GLASS & MIRROR
			112-115-323-0520-18	CATE REPAIRS & MAINTENANCE
62.81				
			112-115-323-0520-22	CATE REPAIRS & MAINTENANCE
62.81				
			112-115-323-0520-24	CATE REPAIRS & MAINTENANCE
62.81				
			112-115-323-0520-28	CATE REPAIRS & MAINTENANCE
62.81				
4,388.11	89498	03/24/2010	364286	FBMC S C MONEYPLUS

247.16	100-000-456-0065-00			PART 125 ADMINISTRATIVE FEE
3,679.07	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	89499	03/24/2010	181200	FEDERAL RESERVE BANK OF
300.00	100-000-455-0005-00			SAVINGS BONDS
3,315.06	89500	03/24/2010	183000	FOODSERVICE RESOURCES & SOLUTIONS
175.23	600-256-410-6002-10			FD SRV SUPPLIES
344.11	600-256-410-6002-10			FD SRV SUPPLIES
492.79	600-256-410-6002-10			FD SRV SUPPLIES
769.03	600-256-410-6002-10			FD SRV SUPPLIES
1,164.34	600-256-410-6002-10			FD SRV SUPPLIES
369.56	600-256-410-6002-10			FD SRV SUPPLIES
* 292.46	89503	03/24/2010	275200	GEO W PARK SEEDE CO INC
277.55	112-115-410-0130-22			CATE AG SUPPLIES
14.91	112-115-410-0130-22			CATE AG SUPPLIES
* 336.33	89505	03/24/2010	193600	EMPLOYEE VENDOR
336.33	603-256-332-6000-10			TRAVEL
128.40	89506	03/24/2010	367934	GRAVES CHRISTIAN
40.00	100-271-395-0313-28			REIMBURSED PURCHASED SERVICES
88.40	100-271-395-0313-18			REIMBURSED PURCHASED SERVICES
240.00	89507	03/24/2010	195506	GROOMS LOUIS JR
80.00	100-271-395-0313-18			REIMBURSED PURCHASED SERVICES
80.00	100-271-395-0313-18			REIMBURSED PURCHASED SERVICES
80.00	100-271-395-0313-22			REIMBURSED PURCHASED SERVICES

199.75	89508	03/24/2010	366092	HARTFORD LIFE
				100-000-454-0000-00 RETIREMENT WITHHOLDINGS
112.90				100-000-484-0000-00 ACCRUED RETIREMENT
86.85	89509	03/24/2010	367874	HEINEMANN-RAINTREE CLASSROOM
3,093.81				201-113-410-0000-26 SUPPLIES
3,093.81	*	89512	03/24/2010	201510 HERALD OFFICE PLUS
219.60				364-182-410-0000-10 SUPPLIES
219.60	*	89514	03/24/2010	367940 HILTON GARDEN INN-ROCK HILL
155.40				203-221-332-0000-10 INSERVICE TEACHER TRAVEL
155.40	89515	03/24/2010	367244	HOPE FOUNDATION
1,842.96				267-224-410-0000-10 SUPPLIES
1,842.96	*	89517	03/24/2010	204190 HUCKABEE GENE
220.00				100-271-395-0313-22 REIMBURSED PURCHASED SERVICES
80.00				100-271-395-0313-36 REIMBURSED PURCHASED SERVICES
70.00				100-271-395-0313-20 REIMBURSED PURCHASED SERVICES
70.00	89518	03/24/2010	204226	EMPLOYEE VENDOR
161.30				861-233-410-0000-16 SUPPLIES
13.65				861-233-332-0000-16 TRAVEL
147.65	*	89520	03/24/2010	366827 INTERNATIONAL AUDIO VISUAL INC
2,945.00				100-266-445-0000-10 DATA PROC SUPPLIES
2,945.00	*	89522	03/24/2010	366797 JEFFERSON LEARNING LLC
27,804.80				201-111-311-0000-19 INSTRUCTIONAL SERVICES
810.00				201-111-311-0000-31 INSTRUCTIONAL SERVICES
206.00				201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS
4,455.00				

5,857.00	201-112-311-0000-26	INSTRUCTIONAL SERVICES
1,190.00	201-112-311-0000-31	INSTRUCTIONAL SERVICES
4,099.05	201-112-311-0000-35	INSTRUCTIONAL SERVICES
6,766.50	201-113-311-0000-26	INSTRUCTIONAL SERVICES
4,421.25	201-113-311-0000-35	INSTRUCTIONAL SERVICES
502.67	89523 03/24/2010 365290	JOLLY FARMER
196.13	112-115-410-0130-18	CATE AG SUPPLIES
306.54	112-115-410-0130-18	CATE AG SUPPLIES
722.50	89524 03/24/2010 220575	JOY S GOODWIN TRUSTEE
252.50	100-000-455-0046-00	BANKRUPTCY
470.00	100-000-455-0046-00	BANKRUPTCY
520.67	* 89526 03/24/2010 367860	JZAHN CO
520.67	234-224-410-0000-26	SUPPLIES
1,500.00	* 89530 03/24/2010 367939	LIFE DECISIONS GROUP, LLC
1,500.00	861-233-410-0000-16	SUPPLIES
267.18	89531 03/24/2010 364861	LIFE INVESTORS INSURANCE COMPANY OF AMER
267.18	100-000-455-0103-00	LIFE INVESTORS INS CO OF AMERICA
420.00	89532 03/24/2010 367936	EMPLOYEE VENDOR
420.00	267-224-240-0000-10	TUITION REIMBURSEMENT
1,080.00	89533 03/24/2010 365428	LOGICAL RAM SOLUTIONS
1,080.00	100-266-445-0000-10	DATA PROC SUPPLIES
1,550.62	89534 03/24/2010 237000	LONG MIDDLE SCHOOL
38.78	938-224-410-0000-20	SUPPLIES
85.00	938-224-332-0000-20	TRAVEL

221.73	938-224-332-0000-20	TRAVEL
687.98	378-224-410-0001-20	SUPPLIES
350.00	938-224-332-0000-20	TRAVEL
50.00	938-224-332-0000-20	TRAVEL
48.37	378-224-410-0001-20	SUPPLIES
12.40	938-224-332-0000-20	TRAVEL
27.78	938-224-332-0000-20	TRAVEL
17.70	938-224-332-0000-20	TRAVEL
10.88	938-224-410-0000-20	SUPPLIES
115.00	89535 03/24/2010 366188	LOVE WALTER
115.00	100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
181.80	89536 03/24/2010 365611	EMPLOYEE VENDOR
181.80	100-145-332-0000-10	HOMEBOUND TRAVEL
* 202.49	89539 03/24/2010 365606	METLIFE
114.45	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
88.04	100-000-484-0000-00	ACCRUED RETIREMENT
* 350.94	89542 03/24/2010 365897	MOUNTS AND MORE
350.94	215-127-410-0000-10	SUPPLIES
416.46	89543 03/24/2010 262420	NAPA
219.33	806-255-410-0000-10	ACTIVITY BUS SUPPLIES
28.09	806-255-410-0000-10	ACTIVITY BUS SUPPLIES
26.59	806-255-410-0000-10	ACTIVITY BUS SUPPLIES
20.95	806-255-410-0000-10	ACTIVITY BUS SUPPLIES
121.50	806-255-410-0000-10	ACTIVITY BUS SUPPLIES
548.71	89544 03/24/2010 363118	NASCO

450.00	201-111-410-0000-31			SUPPLIES
98.71	201-112-410-0000-31			PRIM ERLY INTVR CHILD DEV SUP
1,024.04	89545	03/24/2010	365913	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING
268.24	201-111-410-0000-35			KIND SUPPLIES
147.87	201-112-410-0000-35			SUPPLIES
93.65	201-113-410-0000-35			SUPPLIES
514.28	234-113-410-0000-35			SUPPLIES
767.66	89546	03/24/2010	364347	NATIONAL SECURITY INS COMPANY
767.66	100-000-455-0100-00			NATIONAL SECURITY INS WITHHOLDINGS
7,659.06	89547	03/24/2010	264255	NATIONAL TEACHER ASSOCIATES
7,659.06	100-000-455-0018-00			NATL TCHRS ASSOC INS
5,705.76	89548	03/24/2010	364521	NATIONAL WORKSITE ADVANTAGE
5,705.76	100-000-455-0102-00			TRUSTMARK WITHHOLDINGS
120.00	89549	03/24/2010	264457	NATIONWIDE TESTING ASSOC
120.00	100-255-395-0253-10			BUS DRIVER DRUG TESTING
859.38	89550	03/24/2010	267525	NEW YORK LIFE
859.38	100-000-455-0021-00			NEW YORK LIFE INSURANCE
153.50	89551	03/24/2010	367554	NYS CHILD SUPPORT PROCESSING CENTER
20.00	100-000-455-0044-00			CHILD SUPPORT LEVY
133.50	100-000-455-0044-00			CHILD SUPPORT LEVY
1,050.49	89552	03/24/2010	285045	OFFICEWORKS CAROLINA
61.54	100-233-410-0012-31			PRINC OFC SUP POSTG
248.85	203-223-410-0000-10			SUPVSRS SUPPLIES
122.99	203-223-410-0000-10			SUPVSRS SUPPLIES

219.69	100-221-410-0012-10	OFFC & INSTRUCT SUP
397.42	100-252-410-0047-10	FISCAL SRVCS SUP
* 824.75	89555 03/24/2010 367641	PENN STATE INDUSTRIES INC
42.72	112-115-410-0133-18	CATE BLDG CONST TECHNOLOGY
782.03	905-115-410-0133-18	CATE BLDG CONST CLUSTER SUPPLY
203.30	89556 03/24/2010 367588	PICK LARRY N
63.30	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
70.00	100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
70.00	100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
2,756.17	89557 03/24/2010 229500	PIERCE JAMES W
258.11	112-115-445-0000-27	CATE TECH S'WARE SUP MIDDLE SCH
1,475.39	603-256-410-6001-10	SUPPLIES
86.34	338-221-445-0000-10	TECH/SOFTWARE SUPPLIES
48.55	396-114-410-0282-40	SUPPLIES
75.00	100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS
150.00	100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS
150.00	100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS
512.78	100-221-312-0017-10	STAFF DEVELOPMENT
108.95	89558 03/24/2010 283100	PIGGLY WIGGLY
10.26	112-115-410-0175-36	CATE CAREER CENTER 21 SUPPLIES
98.69	112-115-410-0175-36	CATE CAREER CENTER 21 SUPPLIES
163.08	89559 03/24/2010 366000	PITNEY BOWES
163.08	100-252-410-0000-10	DISTRICT OFFICE POSTAGE AND FEDEX
1,366.48	89560 03/24/2010 367886	PLAY WITH A PURPOSE
520.84	216-137-410-0000-10	SUPPLIES

		216-137-410-0000-10	SUPPLIES
845.64			
	89561	03/24/2010	284750 PRE-PAID LEGAL SERVICES
570.18			
		100-000-455-0026-00	PRE-PAID LEGAL SERVICES
570.18			
	89562	03/24/2010	132100 PROGRESS ENERGY CAROLINAS INC
10,002.28			
		250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
13.59			
		250-254-470-0073-19	ELEC.-CHERAW PRIM.
107.24			
		250-254-470-0073-19	ELEC.-CHERAW PRIM.
205.20			
		250-254-470-0073-19	ELEC.-CHERAW PRIM.
4,254.74			
		250-254-470-0073-19	ELEC.-CHERAW PRIM.
4,797.49			
		250-254-470-0073-45	ELEC.-FAM. LIFE CENT.
9.87			
		250-254-470-0073-45	ELEC.-FAM. LIFE CENT.
524.94			
		250-254-470-0073-45	ELEC.-FAM. LIFE CENT.
89.21			
*	89564	03/24/2010	367868 RACEWAY FORD
238.38			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
238.38			
	89565	03/24/2010	290700 READERS OUTLET
2,311.72			
		201-112-410-0000-26	SUPPLIES
762.87			
		201-113-410-0000-26	SUPPLIES
1,548.85			
	89566	03/24/2010	290780 REALLY GOOD STUFF INC
281.43			
		234-112-410-0000-35	SUPPLIES
281.43			
	89567	03/24/2010	292522 RELIABLE
322.50			
		100-114-410-0010-24	HIGH INSTR AND BAND SUPPLIES
322.50			
	89568	03/24/2010	292700 RENTAL UNIFORM SERVICE
2,362.48			
		100-254-323-0274-16	UNIFORM RENTAL
415.64			
		100-254-323-0204-37	DUST MOP LEASE
74.96			
		100-254-323-0204-29	DUST MOP LEASE
59.40			

111.32	100-254-323-0204-18	DUST MOP LEASE
141.40	100-254-323-0204-36	DUST MOP LEASE
110.80	100-254-323-0204-19	DUST MOP LEASE
157.08	100-254-323-0204-22	DUST MOP LEASE
149.60	100-254-323-0204-23	DUST MOP LEASE
161.28	100-254-323-0204-28	DUST MOP LEASE
98.76	100-254-323-0204-31	DUST MOP LEASE
117.40	100-254-323-0204-26	DUST MOP LEASE
137.92	100-254-323-0204-27	DUST MOP LEASE
114.60	100-254-323-0204-24	DUST MOP LEASE
133.28	100-254-323-0204-25	DUST MOP LEASE
117.40	100-254-323-0204-35	DUST MOP LEASE
120.24	100-254-323-0204-15	DUST MOP LEASE
141.40	100-254-323-0204-20	DUST MOP LEASE
415.80	89569 03/24/2010 295698	RIVERSIDE PUBLISHING
415.80	203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES
1,492.00	89570 03/24/2010 297400	ROGERS ELIZABETH D
1,492.00	203-126-313-0000-10	SPEECH PUPIL SERVICES
170.00	89571 03/24/2010 304210	SANDERS LEROY
85.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
85.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
1,308.95	89572 03/24/2010 304400	SANDHILL TELEPHONE COOP INC
1,308.95	250-254-340-0000-28	TEL.-CENTRAL HS
639.17	89573 03/24/2010 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
		100-000-455-0047-00	SC STATE LEVY
25.00	89574	03/24/2010	301800 S C EMPLOYMENT SECURITY
35,947.44			
		100-233-260-0000-10	SCH ADMIN EMPLOYER UNEMPLOYMENT
35,947.44			
*	89576	03/24/2010	310800 SCHOOL SPECIALTY SUPPLY, INC.
103.10			
		203-127-410-0000-10	LD ASSIST SUPPLIES
103.10			
	89577	03/24/2010	367905 SCOTT DEBRA
100.00			
		861-233-311-0000-16	INSTRUCTIONAL SERVICES
100.00			
	89578	03/24/2010	302310 S C RETIREMENT SYSTEM
267.37			
		100-000-457-0067-00	RET PURCHASE PRE-TAXED
267.37			
	89579	03/24/2010	363715 SMITH ROGER
138.70			
		100-271-395-0313-36	REIMBURSED PURCHASED SERVICES
88.40			
		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
50.30			
*	89581	03/24/2010	367624 EMPLOYEE VENDOR
210.00			
		267-224-240-0000-10	TUITION REIMBURSEMENT
210.00			
	89582	03/24/2010	366494 TABATCHNICK FINE FOODS INC
1,344.00			
		601-256-461-6000-10	USDA COMMODITIES
1,344.00			
	89583	03/24/2010	366257 TEACHER DIRECT
119.52			
		201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
119.52			
	89584	03/24/2010	365974 TEACHERS PLACEMENT GROUP
661.12			
		100-000-455-0041-00	TEACHERS PLACEMENT GROUP
661.12			
*	89586	03/24/2010	333579 EMPLOYEE VENDOR
373.20			
		203-213-332-0000-10	HEALTH TRAVEL
373.20			

*	89589	03/24/2010	340755	TIAA-CREF	384.08
			100-000-454-0000-00	RETIREMENT WITHHOLDINGS	217.09
			100-000-484-0000-00	ACCRUED RETIREMENT	166.99
	89590	03/24/2010	349098	UNITED TEACHER ASSOC INS CO	1,748.24
			100-000-455-0030-00	UNITED TEACHERS ASSOCIATION	1,748.24
	89591	03/24/2010	349200	UNITED WAY	581.00
			100-000-455-0006-00	UNITED WAY	581.00
*	89593	03/24/2010	345970	U S DEPARTMENT OF EDUCATION	537.42
			100-000-455-0042-00	GARNISHMENT OF WAGES	180.44
			100-000-455-0042-00	GARNISHMENT OF WAGES	356.98
	89594	03/24/2010	346800	U S POSTMASTER	132.00
			100-233-410-0012-23	PRINC OFC SUP POSTG	132.00
	89595	03/24/2010	367785	WARREN L TADLOCK	327.50
			100-000-455-0046-00	BANKRUPTCY	327.50
	89596	03/24/2010	367295	WASHINGTON STATE SUPPORT REGISTRY	123.50
			100-000-455-0044-00	CHILD SUPPORT LEVY	123.50
	89597	03/24/2010	364538	WATKINS MARTHA	707.00
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	707.00
*	89599	03/24/2010	354930	EMPLOYEE VENDOR	161.00
			100-254-690-0000-10	MAINT INCIDENTALS	161.00
	89600	03/24/2010	354965	WATSON LAWRENCE	104.60
			100-271-395-0313-36	REIMBURSED PURCHASED SERVICES	104.60
	89601	03/24/2010	367848	WELLS FARGO BANK N.A.	20,087.45

15,016.25	100-000-457-0098-00	STATE DEFERRED 401K		
5,061.20	100-000-457-0099-00	STATE DEFERRED 459		
10.00	100-000-455-0989-00	ROTH STATE DEFERRED 401K		
* 250.00	89603 03/24/2010	360400 WM K STEPHENSON JR TRUSTEE		
72.50	100-000-455-0046-00	BANKRUPTCY		
80.00	100-000-455-0046-00	BANKRUPTCY		
97.50	100-000-455-0046-00	BANKRUPTCY		
* 383.80	89605 03/24/2010	361727 EMPLOYEE VENDOR		
383.80	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		
243,432.44	CHECK RUN:	619	NUMBER OF CHECKS:	121
CHECK RUN:	620			
773.78	89606 03/31/2010	101629 ACTION FORD MERCURY INC		
773.78	100-254-323-0089-10	MAINT VEHICLE REPAIR		
1,260.00	89607 03/31/2010	367943 ANYTIME TUTORING		
900.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS		
360.00	201-113-311-0000-26	INSTRUCTIONAL SERVICES		
1,564.82	89608 03/31/2010	111100 ASCD		
1,564.82	234-224-410-0000-26	SUPPLIES		
255.00	89609 03/31/2010	367946 ATS PROJECT SUCCESS		
255.00	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS		
2,128.27	89610 03/31/2010	100475 A T & T		
133.21	250-254-340-0000-22	TEL.-CHERAW HS		
1,995.06	250-254-340-0000-22	TEL.-CHERAW HS		
* 715.80	89612 03/31/2010	367151 EMPLOYEE VENDOR		
208.46	861-233-332-0000-16	TRAVEL		

477.73	861-233-332-0000-16	TRAVEL
4.13	861-233-410-0000-16	SUPPLIES
4.37	861-233-410-0000-16	SUPPLIES
9.64	861-233-410-0000-16	SUPPLIES
5.00	861-233-410-0000-16	SUPPLIES
6.47	861-233-410-0000-16	SUPPLIES
337.00	89613 03/31/2010 366863	BEAM HERBIE
110.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
55.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
47.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
75.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
50.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
138.81	89614 03/31/2010 117500	BENDER BURKOT EAST COAST SCH SUPPLY
138.81	215-161-410-0000-10	SUPPLIES
*	89617 03/31/2010 365721	BOHACHIC JAMES M
110.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
110.00	89618 03/31/2010 124775	EMPLOYEE VENDOR
518.00	378-224-332-0001-18	TRAVEL
518.00	89619 03/31/2010 124778	EMPLOYEE VENDOR
240.28	203-161-332-0000-10	TRAVEL
240.28	* 89621 03/31/2010 366703	BROWN THOMAS C SR
280.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
80.00	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
80.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
120.00	* 89623 03/31/2010 367455	EMPLOYEE VENDOR
185.84		

185.84	338-188-399-0000-10	MISCELLANEOUS PURCH SERV
89624	03/31/2010	365340 EMPLOYEE VENDOR
166.65		
166.65	338-188-399-0000-10	MISCELLANEOUS PURCH SERV
89625	03/31/2010	128457 CAMCOR INC
3,926.98		
406.18	253-224-445-0000-10	ED TECH CONSORTIUM SUPPLIES 03/04
3,520.80	254-114-445-0000-10	TECH/SOFTWARE SUPPLIES
89626	03/31/2010	130300 CAROLINA BIOLOGICAL
123.89		
123.89	100-114-410-0020-28	HIGH INSTR FEE SUP
*	89628	03/31/2010 134460 EMPLOYEE VENDOR
158.87		
158.87	203-213-332-0000-10	HEALTH TRAVEL
89629	03/31/2010	365747 CATO PATRICK W
113.60		
54.30	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
59.30	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
89630	03/31/2010	367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA
3,466.46		
513.77	250-254-470-0074-24	GAS-MCBEE HS
786.83	100-254-470-0074-25	GAS-MCBEE EL.
474.75	250-254-470-0074-25	GAS-MCBEE EL.
915.96	100-254-470-0074-20	GAS-LONG MIDDLE
775.15	100-254-470-0074-16	GAS-OPERATIONS
*	89633	03/31/2010 142200 CHESTERFIELD SENIOR HIGH
2,436.83		
277.50	938-224-332-0000-18	TRAVEL
54.97	938-224-332-0000-18	TRAVEL
940.80	938-224-332-0000-18	TRAVEL
172.57	938-224-332-0000-18	TRAVEL
112.11	938-224-332-0000-18	TRAVEL

175.74	938-224-332-0000-18	TRAVEL
166.65	938-224-332-0000-18	TRAVEL
117.67	938-224-332-0000-18	TRAVEL
198.47	938-224-332-0000-18	TRAVEL
148.47	938-224-332-0000-18	TRAVEL
62.65	938-224-332-0000-18	TRAVEL
9.23	938-224-332-0000-18	TRAVEL
2,610.00	89634 03/31/2010 367803	CLARY BUSINESS MACHINES
2,610.00	234-224-410-0000-26	SUPPLIES
907.68	89635 03/31/2010 367833	EMPLOYEE VENDOR
137.55	861-233-332-0000-16	TRAVEL
770.13	861-233-332-0000-16	TRAVEL
604.00	* 89637 03/31/2010 365701	COMPUSULT
604.00	100-266-345-0000-10	TECH HARDWARE/SOFTWARE LICENSES
39,694.32	89638 03/31/2010 149110	COMPUTER SOFTWARE INNOVATIONS INC
4,580.45	201-111-445-0000-19	TECH/SOFTWARE SUPPLIES
9,299.71	201-112-445-0000-19	TECH/SOFTWARE SUPPLIES
25,814.16	254-114-445-0000-10	TECH/SOFTWARE SUPPLIES
182.81	89639 03/31/2010 366519	EMPLOYEE VENDOR
182.81	338-188-399-0000-10	MISCELLANEOUS PURCH SERV
140.00	89640 03/31/2010 157612	DAVIS JOHN R
140.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
4,308.30	89641 03/31/2010 159851	DELL MARKETING L.P.
74.52	100-266-445-0000-10	DATA PROC SUPPLIES
103.02	100-114-445-0020-28	TECH/SOFTWARE SUPPLIES

2,685.15	100-114-445-0020-28	TECH/SOFTWARE SUPPLIES
1,394.10	100-114-445-0313-18	REIMBURSED TECH SOFTWARE SUPPLIES
51.51	100-266-445-0000-10	DATA PROC SUPPLIES
256.70	89642 03/31/2010 160650	DEMCO
256.70	368-113-410-0000-26	SUPPLIES
1,271.15	89643 03/31/2010 367361	DIXIE SPORTING GOODS INC
1,271.15	100-271-410-0000-36	MIDDLE SCH ATHLETIC SUPPLIES
535,381.74	* 89646 03/31/2010 162900	EMPLOYEE INSURANCE PROGRAM
484.84	100-000-455-0001-00	DEPENDENT LIFE
517.34	100-000-455-0002-00	DENTAL WITHHOLDINGS
9,206.86	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS
7,618.46	100-000-455-0012-00	BLUE CROSS/BLUE SHIELD NON-CAFETER
3,047.54	100-000-455-0017-00	SPOUSAL DEPENDENT LIFE
2,781.04	100-000-455-0027-00	SUPPLEMENTAL LONG TERM DISABILITY
742.24	100-000-455-0028-00	BLUECHOICE (NON CAFETERIA)
63.04	100-000-455-0033-00	VISION NON-CAFETERIA
63.04	100-000-455-0033-00	VISION NON-CAFETERIA
251.94	100-000-455-0036-00	CIGNA
614.08	100-000-455-0038-00	DENTAL PLUS
125,726.79	100-000-456-0051-00	PART 125 BC/BS
6,572.62	100-000-456-0052-00	PART 125 DENTAL
7,114.96	100-000-456-0053-00	PART 125 OPTIONAL LIFE UP TO \$5000
1,259.70	100-000-456-0056-00	PART 125 CIGNA
6,504.62	100-000-456-0058-00	PART 125 DENTAL PLUS
9,561.38	100-000-456-0061-00	PART 125 BLUECHOICE
3,369.12	100-000-456-0063-00	PRETAXED VISION
3,012.50	100-000-456-0064-00	TOBACCO SURCHARGE SECTION 125

335,991.04	100-000-486-0000-00	ACCRUED HEALTH
10,878.59	100-000-489-0000-00	ACCRUED DENTAL
500.78	89647 03/31/2010 366119	EMPLOYEE VENDOR
500.78	368-224-332-0000-27	TRAVEL
110.00	89648 03/31/2010 180200	FAILE JULIUS L
61.10	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
48.90	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
124.85	89649 03/31/2010 181000	FEDERAL EXPRESS CORP
124.85	338-221-410-0000-10	SUPPLIES
191.93	89650 03/31/2010 181325	FERGUSON ENTERPRISES
191.93	100-254-410-0070-10	MAINTENANCE SUPPLIES
* 855.00	89653 03/31/2010 188600	GASKINS GERALDINE S
855.00	100-252-310-0000-10	PROFESSIONAL & TECH SERV
1,133.42	89654 03/31/2010 275200	GEO W PARK SEEDE CO INC
176.06	112-115-410-0130-22	CATE AG SUPPLIES
337.61	112-115-410-0130-22	CATE AG SUPPLIES
122.43	112-115-410-0130-22	CATE AG SUPPLIES
8.82	112-115-410-0130-22	CATE AG SUPPLIES
268.35	112-115-410-0130-22	CATE AG SUPPLIES
220.15	112-115-410-0130-22	CATE AG SUPPLIES
* 181.80	89656 03/31/2010 193600	EMPLOYEE VENDOR
181.80	603-256-332-6000-10	TRAVEL
* 510.14	89659 03/31/2010 128500	HAGEMEYER NORTH AMERICA INC
190.14	100-254-410-0070-10	MAINTENANCE SUPPLIES

167.22	100-254-410-0070-10	MAINTENANCE SUPPLIES
152.78	100-254-410-0070-10	MAINTENANCE SUPPLIES
112.61	89660 03/31/2010 197570	EMPLOYEE VENDOR
45.45	338-188-399-0000-10	MISCELLANEOUS PURCH SERV
67.16	338-188-399-0000-10	MISCELLANEOUS PURCH SERV
140.00	89661 03/31/2010 367951	HELMS MILTON
140.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
394.41	89662 03/31/2010 367893	HENDRICKS DEBORAH
394.41	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
* 227.26	89664 03/31/2010 365886	EMPLOYEE VENDOR
113.63	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
113.63	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
450.00	89665 03/31/2010 204190	HUCKABEE GENE
80.00	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
120.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
250.00	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
166.65	89666 03/31/2010 204230	EMPLOYEE VENDOR
85.85	201-223-332-0000-10	SUPERVISORS TRAVEL
80.80	201-223-332-0000-10	SUPERVISORS TRAVEL
1,180.00	89667 03/31/2010 366827	INTERNATIONAL AUDIO VISUAL INC
1,180.00	215-127-410-0000-10	SUPPLIES
250.05	89668 03/31/2010 367699	EMPLOYEE VENDOR
250.05	267-224-332-0000-10	TRAVEL
351.60	89669 03/31/2010 367573	JOHNSON MICHAEL RON

55.70	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
69.60	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
69.60	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
71.00	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
85.70	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
* 172.78	89671 03/31/2010 367860	JZAHN CO
172.78	201-113-410-0058-15	SUPPLIES
* 187.86	89674 03/31/2010 367847	EMPLOYEE VENDOR
187.86	243-181-332-0220-10	TRAVEL
949.50	89675 03/31/2010 366357	LERNER PUBLISHING GROUP
313.33	201-112-410-0000-26	SUPPLIES
636.17	201-113-410-0000-26	SUPPLIES
126.25	89676 03/31/2010 367900	LEWIS BERELLA
126.25	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
256.54	89677 03/31/2010 365369	EMPLOYEE VENDOR
84.84	203-221-332-0000-10	INSERVICE TEACHER TRAVEL
171.70	203-221-332-0000-10	INSERVICE TEACHER TRAVEL
* 217.70	89679 03/31/2010 367766	MCCLURE MONIQUE
50.70	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
101.00	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
66.00	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
* 123.04	89681 03/31/2010 363829	MCGRAW-HILL COMPANIES
123.04	100-114-410-0020-28	HIGH INSTR FEE SUP
140.60	89682 03/31/2010 253022	MELTON MAX

69.60	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
71.00	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
132.79	89683 03/31/2010 283950	EMPLOYEE VENDOR
20.71	855-390-332-0000-62	TRAVEL
62.08	856-390-332-0000-55	TRAVEL
7.58	856-390-332-0000-55	TRAVEL
42.42	856-390-332-0000-55	TRAVEL
445.46	89684 03/31/2010 365897	MOUNTS AND MORE
445.46	215-127-410-0000-10	SUPPLIES
*	89686 03/31/2010 285045	OFFICEWORKS CAROLINA
1,070.04		
105.41	201-111-410-0058-15	SUPPLIES
310.05	201-112-410-0058-15	SUPPLIES
204.63	201-113-410-0058-15	SUPPLIES
89.24	201-111-410-0058-15	SUPPLIES
156.59	203-223-445-0000-10	SUPVSR TECH SOFTWARE SUPPLIES
204.12	100-112-410-0010-35	PRIM INSTR SUPPLIES
110.00	89687 03/31/2010 366817	O'NEAL GUY
110.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
522.55	89688 03/31/2010 365275	PAGELAND ELEMENTARY
181.50	201-112-410-0284-26	SUPPLIES
341.05	201-113-410-0284-26	SUPPLIES
249.47	89689 03/31/2010 365862	EMPLOYEE VENDOR
249.47	338-188-399-0000-10	MISCELLANEOUS PURCH SERV
200.00	89690 03/31/2010 281700	PERRY THOMAS R
200.00	811-112-310-0000-19	PROFESSIONAL & TECH SERV

150.05	89691	03/31/2010	272420	P & H PHARMACY
			203-121-410-0000-10	EMD TRACK 'N FIELD SUPPLIES
150.05				
*	89693	03/31/2010	283100	PIGGLY WIGGLY
118.49				
			100-231-410-0000-10	BOARD OF ED SUPPLIES
80.44				
			396-114-410-0282-40	SUPPLIES
38.05				
			396-114-410-0282-40	SUPPLIES
0.00				
	89694	03/31/2010	366027	POOL LISA W
1,068.00				
			203-215-313-0163-10	AUDIOLOGICAL SERVICES
1,068.00				
	89695	03/31/2010	132100	PROGRESS ENERGY CAROLINAS INC
34,240.97				
			250-254-470-0073-22	ELEC.-CHERAW HS
166.63				
			250-254-470-0073-22	ELEC.-CHERAW HS
288.49				
			250-254-470-0073-22	ELEC.-CHERAW HS
59.95				
			250-254-470-0073-22	ELEC.-CHERAW HS
403.19				
			250-254-470-0073-22	ELEC.-CHERAW HS
67.82				
			250-254-470-0073-22	ELEC.-CHERAW HS
136.27				
			250-254-470-0073-22	ELEC.-CHERAW HS
4,922.82				
			250-254-470-0073-23	ELEC.-CHERAW INT.
8,851.92				
			250-254-470-0073-22	ELEC.-CHERAW HS
260.49				
			250-254-470-0073-22	ELEC.-CHERAW HS
10,218.99				
			250-254-470-0073-22	ELEC.-CHERAW HS
10.12				
			250-254-470-0073-20	ELEC.-LONG MIDDLE
8,854.28				
*	89697	03/31/2010	287905	QUILL CORPORATION
306.89				
			100-114-410-0020-28	HIGH INSTR FEE SUP
211.75				
			100-114-410-0020-28	HIGH INSTR FEE SUP
95.14				
	89698	03/31/2010	290805	RECORDED BOOKS INC
233.31				

233.31	215-121-410-0000-24			SUPPLIES
	89699	03/31/2010	367700	EMPLOYEE VENDOR
310.71				
235.92	855-390-332-0000-62			TRAVEL
	855-390-332-0000-62			TRAVEL
70.70				
4.09	855-390-332-0000-62			TRAVEL
	89700	03/31/2010	295600	RIVERS PLUMBING AND ELEC INC
2,740.00				
1,950.00	100-254-323-0079-10			REPAIR & MINOR REMODELING
	556-253-520-0000-15			CONSTRUCTION SERVICES
0.00				
	556-253-520-0000-21			CONSTRUCTION SERVICES
790.00				
	89701	03/31/2010	297400	ROGERS ELIZABETH D
1,492.00				
1,492.00	203-126-313-0000-10			SPEECH PUPIL SERVICES
	89702	03/31/2010	367895	RONALD LITTLE
113.12				
113.12	243-181-332-0220-10			TRAVEL
*	89704	03/31/2010	366217	S C DEPT OF JUVENILE JUSTICE
655.74				
655.74	100-221-311-0000-10			IMPROV INST PROF SERV (PROVISO)
	89705	03/31/2010	301760	S C ELECTRIC AND GAS
1,733.06				
1,733.06	250-254-470-0074-45			GAS-FAM. LIFE CENTER
	89706	03/31/2010	365789	SCHOLASTIC INC
380.41				
380.41	201-113-410-0000-26			SUPPLIES
	89707	03/31/2010	364011	EMPLOYEE VENDOR
862.54				
862.54	203-214-332-0000-10			PSYCHOLOGICAL TRAVEL
	89708	03/31/2010	313050	SELELECTRONICS INC
150.00				
150.00	100-254-323-0079-10			REPAIR & MINOR REMODELING
*	89711	03/31/2010	363715	SMITH ROGER
145.90				

50.30	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
45.30	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
50.30	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
2,000.00	89712 03/31/2010 364574	SMITH SERVICES LLC
1,000.00	234-224-312-0000-26	INSTR PROG IMPROVEMENTS
1,000.00	234-224-312-0000-26	INSTR PROG IMPROVEMENTS
230.00	89713 03/31/2010 367208	SNYDER MICHAEL
122.60	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
107.40	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
220.39	89714 03/31/2010 367887	SOUTHEAST FARM EQUIPMENT COMPANY
220.39	100-254-323-0089-10	MAINT VEHICLE REPAIR
133.75	89715 03/31/2010 321070	SOUTHERN STATES
133.75	100-254-410-0070-10	MAINTENANCE SUPPLIES
* 191.30	89717 03/31/2010 322024	SPEIGHT DOUGLAS
45.80	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
88.50	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
57.00	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
202.00	89718 03/31/2010 362878	EMPLOYEE VENDOR
80.80	100-211-332-0000-10	ATTENDNC SOCIAL WK TRAVEL
121.20	100-211-332-0000-10	ATTENDNC SOCIAL WK TRAVEL
189.88	89719 03/31/2010 366984	EMPLOYEE VENDOR
189.88	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
1,654.00	89720 03/31/2010 344000	TOWN OF CHERAW
3.45	100-254-321-0072-19	WATER-CHERAW PRIM.

15.23				100-254-321-0072-19	WATER-CHERAW PRIM.
81.88				100-254-321-0072-19	WATER-CHERAW PRIM.
56.31				100-254-321-0072-19	WATER-CHERAW PRIM.
139.05				100-254-321-0072-19	WATER-CHERAW PRIM.
19.25				100-254-321-0072-19	WATER-CHERAW PRIM.
360.32				100-254-321-0072-19	WATER-CHERAW PRIM.
13.50				250-254-321-0072-23	WATER-CHERAW INT.
285.64				250-254-321-0072-23	WATER-CHERAW INT.
107.73				250-254-321-0072-20	WATER-LONG MIDDLE
8.65				100-254-321-0072-22	WATER-CHERAW HS
191.86				100-254-321-0072-22	WATER-CHERAW HS
50.80				100-254-321-0072-22	WATER-CHERAW HS
286.09				100-254-321-0072-22	WATER-CHERAW HS
34.24				250-254-321-0072-45	WATER-FAM. LIFE CENTER
4,934.04	89721	03/31/2010	344100		TOWN OF CHESTERFIELD
189.61				100-254-321-0072-10	WATER-DISTRICT
57.64				250-254-321-0072-10	WATER-DISTRICT
149.39				100-254-321-0072-14	WATER-OLD EDWARDS
1,480.79				100-254-321-0072-15	WATER-EDWARDS EL.
526.93				100-254-321-0072-18	WATER-CHESTERFIELD HS
1,729.91				100-254-321-0072-18	WATER-CHESTERFIELD HS
108.14				100-254-321-0072-18	WATER-CHESTERFIELD HS
329.08				250-254-321-0072-36	WATER-CHESTERFIELD/RUBY
362.55				100-254-321-0072-40	WATER-ALT. SCHOOL
297.26	89722	03/31/2010	367211		TRITEK FIRE & SECURITY, LLC
297.26				100-254-323-0079-10	REPAIR & MINOR REMODELING
116.96	* 89725	03/31/2010	104101		VERIZON WIRELESS

	100-263-340-0000-10	COMMUNICATIONS		
116.96	89726	03/31/2010	363187	EMPLOYEE VENDOR
210.59				
	100-252-332-0057-10	PROCUREMENT DEPT TRAVEL		
75.25				
	100-252-332-0057-10	PROCUREMENT DEPT TRAVEL		
69.69				
	100-252-332-0057-10	PROCUREMENT DEPT TRAVEL		
65.65				
*	89728	03/31/2010	354925	WATSON JAMES R
535.00				
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES		
85.00				
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES		
120.00				
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES		
80.00				
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES		
250.00				
	89729	03/31/2010	354965	WATSON LAWRENCE
149.20				
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES		
74.60				
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES		
74.60				
*	89731	03/31/2010	363914	WHITLEY LAWN & GARDEN INC
421.17				
	100-254-410-0070-10	MAINTENANCE SUPPLIES		
370.82				
	100-254-410-0070-10	MAINTENANCE SUPPLIES		
50.35				
	89732	03/31/2010	357600	EMPLOYEE VENDOR
500.00				
	309-221-399-0000-10	MISCELLANEOUS PURCH SERV		
500.00				
*	89734	03/31/2010	367221	WILSON LANGUAGE TRAINING
157.41				
	216-137-410-0000-10	SUPPLIES		
157.41				
	89735	03/31/2010	361727	EMPLOYEE VENDOR
307.04				
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		
307.04				
	CHECK RUN:	620	NUMBER OF CHECKS:	96
673,193.84				
			TOTAL NUMBER OF CHECKS:	542
3,128,174.61				
**	OUT OF SEQUENCE CHECKS ON REPORT	**		

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING  
AUTHORIZED SIGNATURES:

(DATE)

(DATE)