

CHESTERFIELD COUNTY SCHOOL DISTRICTFY 2009-2010  
CHECK REGISTER FOR 05/01/2010 TO 05/31/2010 & CHECK NUMBERS 0 TO 9999999999  
CASH ACCT: 100-000-101-0001-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
90258	05/05/2010	367890 A+ MARKEM, INC.	1,898.50
		201-111-311-0000-19 INSTRUCTIONAL SERVICES	311.00
		201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS	622.00
		201-112-311-0000-31 INSTRUCTIONAL SERVICES	420.00
		201-113-311-0000-26 INSTRUCTIONAL SERVICES	545.50
* 90260	05/05/2010	367024 A T & T	533.15
		250-254-340-0000-22 TEL.-CHERAW HS	85.47
		250-254-340-0000-22 TEL.-CHERAW HS	447.68
90261	05/05/2010	114015 EMPLOYEE VENDOR	308.05
		100-221-332-0045-10 INSTRUCT STAFF TRAVEL	308.05
* 90263	05/05/2010	117500 BENDER BURKOT EAST COAST SCH SUPPLY	272.70
		201-113-410-0000-27 SUPPLIES	25.46
		201-113-410-0000-27 SUPPLIES	198.16
		216-137-410-0000-10 SUPPLIES	49.08
* 90265	05/05/2010	366789 BOLES SUPPLY INC	506.73
		600-256-410-6001-10 SUPPLIES	506.73
90266	05/05/2010	122165 BOOKS A MILLION	947.51
		215-127-410-0000-10 SUPPLIES	146.79
		215-127-410-0000-10 SUPPLIES	147.30
		215-127-410-0000-10 SUPPLIES	224.03
		215-127-410-0000-10 SUPPLIES	592.47
		215-127-410-0000-10 SUPPLIES	(163.08)
90267	05/05/2010	364997 BOOKSOURCE	133.80
		100-114-410-0010-28 HIGH INSTR AND BAND SUPPLIES	133.80
90268	05/05/2010	364275 EMPLOYEE VENDOR	1,240.50
		311-112-240-0000-26 TUITION REIMBURSEMENT	1,240.50
* 90270	05/05/2010	366271 BRIGHT FUTURES LEARNING INC	11,046.50
		201-111-311-0000-19 INSTRUCTIONAL SERVICES	825.00
		201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS	1,275.00
		201-112-311-0000-26 INSTRUCTIONAL SERVICES	2,250.00
		201-112-311-0000-31 INSTRUCTIONAL SERVICES	1,659.00
		201-112-311-0000-35 INSTRUCTIONAL SERVICES	1,050.00
		201-113-311-0000-26 INSTRUCTIONAL SERVICES	1,350.00
		201-113-311-0000-35 INSTRUCTIONAL SERVICES	400.00
		201-111-311-0000-35 INSTRUCTIONAL SERVICES	525.00
		201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS	212.50
		201-112-311-0000-26 INSTRUCTIONAL SERVICES	450.00

	201-112-311-0000-31	INSTRUCTIONAL SERVICES	525.00	
	201-112-311-0000-35	INSTRUCTIONAL SERVICES	525.00	
	90271	05/05/2010 124778	EMPLOYEE VENDOR	251.49
	203-161-332-0000-10	TRAVEL	251.49	
	90272	05/05/2010 301745	BUDGET & CONTROL BOARD	352.56
	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS	352.56	
	90273	05/05/2010 126080	BURCH'S AUTO & WRECKER SERVICE	157.09
	806-255-323-0000-10	ACTIVITY BUS REPAIRS	157.09	
*	90275	05/05/2010 367411	EMPLOYEE VENDOR	129.28
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	129.28	
*	90278	05/05/2010 365340	EMPLOYEE VENDOR	119.18
	338-188-332-0000-10	TRAVEL	119.18	
	90279	05/05/2010 134460	EMPLOYEE VENDOR	135.44
	203-213-332-0000-10	HEALTH TRAVEL	135.44	
	90280	05/05/2010 340650	CENGAGE LEARNING	2,343.02
	207-115-420-0000-18	TEXTBOOKS	2,343.02	
	90281	05/05/2010 367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA	3,802.84
	100-254-470-0074-20	GAS-LONG MIDDLE	410.78	
	100-254-470-0074-20	GAS-LONG MIDDLE	741.80	
	250-254-470-0074-22	GAS-CHERAW HS	695.83	
	250-254-470-0074-22	GAS-CHERAW HS	52.91	
	100-254-470-0074-26	GAS-PAGELAND ELEM	1,901.52	
	90282	05/05/2010 135900	CENTRAL HIGH SCHOOL	3,634.00
	213-271-660-0000-28	PUPIL ACTIVITY	3,634.00	
	90283	05/05/2010 139000	CHERAW HIGH SCHOOL	246.04
	926-114-410-0000-22	SUPPLIES	127.24	
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	118.80	
*	90286	05/05/2010 149110	COMPUTER SOFTWARE INNOVATIONS INC	4,556.03
	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	1,358.64	
	215-127-410-0000-10	SUPPLIES	1,439.64	
	100-113-445-0313-15	TECH/SOFTWARE SUPPLIES(REIMBURSED)	1,757.75	
*	90289	05/05/2010 367357	COX SUE P	1,000.00
	201-224-312-0000-10	INSTR PROG IMPROVEMENTS	1,000.00	
	90290	05/05/2010 366519	EMPLOYEE VENDOR	107.06
	338-188-332-0000-10	TRAVEL	107.06	
*	90292	05/05/2010 159851	DELL MARKETING L.P.	210.99
	253-224-445-0000-10	ED TECH CONSORTIUM SUPPLIES 03/04	210.99	
	90293	05/05/2010 160740	EMPLOYEE VENDOR	183.82
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	183.82	

90294	05/05/2010	367361	DIXIE SPORTING GOODS INC		0.00
	VOID DATE:	05/11/2010	ORIGINAL AMOUNT:	2,869.40	
	100-271-410-0000-22		NON REVENUE SPORTS	0.00	
	100-271-410-0000-22		NON REVENUE SPORTS	0.00	
	100-271-410-0000-22		NON REVENUE SPORTS	0.00	
90295	05/05/2010	367110	EMPLOYEE VENDOR		387.84
	203-127-332-0000-10		LD TRAVEL	387.84	
90296	05/05/2010	163220	DODGE LEARNING RESOURCES		4,174.89
	234-111-410-0000-35		SUPPLIES	22.04	
	234-112-410-0000-35		SUPPLIES	0.00	
	234-113-410-0000-35		SUPPLIES	0.00	
	234-111-410-0000-35		SUPPLIES	10.37	
	234-112-410-0000-35		SUPPLIES	0.00	
	234-113-410-0000-35		SUPPLIES	0.00	
	234-111-410-0000-35		SUPPLIES	143.32	
	234-112-410-0000-35		SUPPLIES	516.85	
	234-113-410-0000-35		SUPPLIES	308.47	
	234-113-410-0000-35		SUPPLIES	1,379.96	
	201-111-410-0058-19		SUPPLIES	485.16	
	201-112-410-0058-19		SUPPLIES	1,308.72	
90297	05/05/2010	366474	EMPLOYEE VENDOR		946.64
	938-224-332-0000-24		TRAVEL	747.34	
	392-271-331-0001-24		PUPIL TRANSPORTATION	199.30	
90298	05/05/2010	366266	EMPLOYEE VENDOR		221.77
	100-266-332-0000-10		DATA PROCESSING TRAVEL	183.82	
	100-266-340-0000-10		EDUCATION TECH/COMMUNICATIONS	37.95	
* 90300	05/05/2010	367355	EASTER SEALS-SC		11,600.72
	203-126-313-0000-10		SPEECH PUPIL SERVICES	11,600.72	
90301	05/05/2010	168760	EMPLOYEE VENDOR		213.62
	203-213-332-0000-10		HEALTH TRAVEL	213.62	
90302	05/05/2010	171130	EDUCATIONAL RESOURCES GROUP INC		3,000.00
	234-224-312-0000-26		INSTR PROG IMPROVEMENTS	3,000.00	
90303	05/05/2010	175500	EMPLOYEE VENDOR		159.55
	338-188-332-0000-10		TRAVEL	159.55	
90304	05/05/2010	162900	EMPLOYEE INSURANCE PROGRAM		536,642.60
	100-000-455-0001-00		DEPENDENT LIFE	484.34	
	100-000-455-0002-00		DENTAL WITHHOLDINGS	494.02	
	100-000-455-0003-00		OPTIONAL LIFE WITHHOLDINGS	9,107.66	
	100-000-455-0012-00		BLUE CROSS/BLUE SHIELD NON-CAFETER	7,618.46	
	100-000-455-0017-00		SPOUSAL DEPENDENT LIFE	2,850.54	
	100-000-455-0027-00		SUPPLEMENTAL LONG TERM DISABILITY	3,111.04	
	100-000-455-0028-00		BLUECHOICE (NON CAFETERIA)	742.24	
	100-000-455-0036-00		CIGNA	251.94	
	100-000-455-0038-00		DENTAL PLUS	614.08	

	100-000-456-0051-00	PART 125 BC/BS	125,247.64	
	100-000-456-0052-00	PART 125 DENTAL	6,415.67	
	100-000-456-0053-00	PART 125 OPTIONAL LIFE UP TO \$5000		7,102.12
	100-000-456-0056-00	PART 125 CIGNA	1,259.70	
	100-000-456-0058-00	PART 125 DENTAL PLUS	6,307.21	
	100-000-456-0061-00	PART 125 BLUECHOICE	10,070.16	
	100-000-456-0063-00	PRETAXED VISION	3,060.28	
	100-000-456-0064-00	TOBACCO SURCHARGE SECTION 125		3,025.00
	100-000-486-0000-00	ACCRUED HEALTH	337,826.26	
	100-000-489-0000-00	ACCRUED DENTAL	11,054.24	
	90305	05/05/2010 367720 ERVIN MARY		404.00
		201-251-331-0000-10 PUPIL TRANSPORTATION	404.00	
*	90307	05/05/2010 367391 GAINNEY MICHELLE		378.14
		128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		378.14
	90308	05/05/2010 188600 GASKINS GERALDINE S		558.13
		100-252-310-0000-10 PROFESSIONAL & TECH SERV	558.13	
	90309	05/05/2010 275200 PARK SEED WHOLESale, INC.		125.99
		112-115-410-0130-18 CATE AG SUPPLIES	66.50	
		112-115-410-0130-18 CATE AG SUPPLIES	59.49	
*	90311	05/05/2010 193600 EMPLOYEE VENDOR		257.55
		603-256-332-6000-10 TRAVEL	257.55	
	90312	05/05/2010 195390 EMPLOYEE VENDOR		166.65
		203-213-332-0000-10 HEALTH TRAVEL	166.65	
*	90314	05/05/2010 197160 EMPLOYEE VENDOR		137.25
		207-224-332-0017-18 CATE PROF DEV	137.25	
*	90316	05/05/2010 366945 EMPLOYEE VENDOR		127.26
		112-115-332-0130-18 CATE AG TCHR TRAVEL	41.41	
		112-115-332-0130-18 CATE AG TCHR TRAVEL	85.85	
	90317	05/05/2010 367960 EMPLOYEE VENDOR		210.00
		267-224-240-0000-10 TUITION REIMBURSEMENT	210.00	
*	90323	05/05/2010 366797 JEFFERSON LEARNING LLC		17,315.20
		201-111-311-0000-19 INSTRUCTIONAL SERVICES	431.00	
		201-111-311-0000-31 INSTRUCTIONAL SERVICES	360.00	
		201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS		3,080.15
		201-112-311-0000-26 INSTRUCTIONAL SERVICES	1,872.00	
		201-112-311-0000-31 INSTRUCTIONAL SERVICES	1,980.00	
		201-112-311-0000-35 INSTRUCTIONAL SERVICES	4,164.80	
		201-113-311-0000-26 INSTRUCTIONAL SERVICES	2,650.00	
		201-113-311-0000-35 INSTRUCTIONAL SERVICES	2,777.25	
	90324	05/05/2010 217100 JOHN F STROUD & SON INC		2,467.00
		100-254-323-0079-10 REPAIR & MINOR REMODELING	250.00	
		100-254-323-0079-10 REPAIR & MINOR REMODELING	520.00	
		100-254-323-0079-10 REPAIR & MINOR REMODELING	500.00	

	100-254-323-0079-10 REPAIR & MINOR REMODELING	1,197.00	
*	90326 05/05/2010 367429 J & T SERVICE	142.00	
	213-271-660-0000-28 PUPIL ACTIVITY	47.00	
	213-271-660-0000-28 PUPIL ACTIVITY	95.00	
*	90328 05/05/2010 367963 KING WINNIE	1,500.00	
	861-233-311-0000-16 INSTRUCTIONAL SERVICES	1,500.00	
	90329 05/05/2010 367847 EMPLOYEE VENDOR	168.67	
	364-223-332-0000-10 TRAVEL	168.67	
*	90333 05/05/2010 241650 EMPLOYEE VENDOR	182.16	
	100-266-332-0000-10 DATA PROCESSING TRAVEL	122.21	
	100-266-340-0000-10 EDUCATION TECH/COMMUNICATIONS	59.95	
	90334 05/05/2010 367723 MARTIN JERRY	600.00	
	334-224-312-0001-10 PURCHAED SERVICES	600.00	
	90335 05/05/2010 365985 EMPLOYEE VENDOR	272.19	
	203-214-332-0000-10 PSYCHOLOGICAL TRAVEL	272.19	
	90336 05/05/2010 363829 MCGRAW-HILL COMPANIES	1,257.54	
	338-188-410-0000-10 SUPPLIES	1,257.54	
*	90338 05/05/2010 283950 EMPLOYEE VENDOR	123.09	
	100-390-332-0000-55 CCCC COORDINATOR TRAVEL	42.92	
	815-390-332-0000-55 CCCC TRAVEL	1.02	
	815-390-332-0000-56 UWCC TRAVEL	18.18	
	816-390-332-0000-55 TRAVEL	10.00	
	816-390-332-0000-55 TRAVEL	0.00	
	856-390-332-0000-55 TRAVEL	6.52	
	855-390-332-0000-62 TRAVEL	5.56	
	816-390-332-0000-55 TRAVEL	38.89	
	90339 05/05/2010 262420 NAPA	164.22	
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	17.79	
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	10.48	
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	10.48	
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	34.86	
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	90.61	
*	90342 05/05/2010 285045 OFFICEWORKS CAROLINA	544.30	
	201-113-410-0000-27 SUPPLIES	410.43	
	203-223-445-0000-10 SUPVSR TECH SOFTWARE SUPPLIES	86.39	
	254-114-445-0000-10 TECH/SOFTWARE SUPPLIES	47.48	
	90343 05/05/2010 365275 PAGELAND ELEMENTARY	353.38	
	234-190-410-0000-26 SUPPLIES	353.38	
	90344 05/05/2010 365862 EMPLOYEE VENDOR	120.19	
	338-188-332-0000-10 TRAVEL	120.19	
*	90347 05/05/2010 229500 PIERCE JAMES W	1,549.04	

	100-266-445-0000-10	DATA PROC SUPPLIES	1,474.04	
	100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS		75.00
90348	05/05/2010	132100 PROGRESS ENERGY CAROLINAS INC		10,027.66
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	9.79	
	250-254-470-0073-20	ELEC.-LONG MIDDLE	6,821.81	
	250-254-470-0073-20	ELEC.-LONG MIDDLE	586.60	
	250-254-470-0073-22	ELEC.-CHERAW HS	260.49	
	100-254-470-0073-14	ELEC.-OLD EDWARDS	315.77	
	250-254-470-0073-10	ELEC.-DISTRICT	2,033.20	
90349	05/05/2010	287905 QUILL CORPORATION		349.64
	201-113-410-0000-27	SUPPLIES	20.60	
	201-113-410-0000-27	SUPPLIES	329.04	
90350	05/05/2010	290805 RECORDED BOOKS INC		1,881.46
	201-113-410-0000-27	SUPPLIES	418.42	
	201-113-410-0000-27	SUPPLIES	963.76	
	201-113-445-0000-27	TECH/SOFTWARE SUPPLIES	499.28	
90351	05/05/2010	367700 EMPLOYEE VENDOR		129.84
	855-390-332-0000-62	TRAVEL	84.84	
	855-390-332-0000-62	TRAVEL	45.00	
90352	05/05/2010	295470 EMPLOYEE VENDOR		122.58
	926-114-410-0000-22	SUPPLIES	122.58	
90353	05/05/2010	297400 ROGERS ELIZABETH D		1,217.84
	203-126-313-0000-10	SPEECH PUPIL SERVICES	24.24	
	203-126-313-0000-10	SPEECH PUPIL SERVICES	1,193.60	
*	90356	05/05/2010	310800 SCHOOL SPECIALTY SUPPLY, INC.	2,336.29
	201-113-410-0000-27	SUPPLIES	334.76	
	201-113-410-0000-27	SUPPLIES	158.09	
	201-113-410-0000-27	SUPPLIES	849.71	
	216-137-410-0000-10	SUPPLIES	746.67	
	216-137-410-0000-10	SUPPLIES	247.06	
90357	05/05/2010	367949 SCHULTZ ERIC		450.00
	203-121-410-0000-10	EMD TRACK 'N FIELD SUPPLIES	450.00	
90358	05/05/2010	364011 EMPLOYEE VENDOR		592.36
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	592.36	
*	90360	05/05/2010	316749 EMPLOYEE VENDOR	122.34
	100-266-332-0000-10	DATA PROCESSING TRAVEL	89.39	
	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS	32.95	
90361	05/05/2010	367896 SIMMONS TAMIKA		767.10
	100-145-332-0000-10	HOMEBOUND TRAVEL	767.10	
*	90363	05/05/2010	367301 EMPLOYEE VENDOR	101.00
	207-224-332-0017-22	CATE PROF DEV	101.00	
90364	05/05/2010	366019 EMPLOYEE VENDOR		1,342.72

	201-113-410-0000-27	SUPPLIES	913.14	
	201-113-410-0000-27	SUPPLIES	255.07	
	201-113-410-0058-27	SUPPLIES	174.51	
90365	05/05/2010	323500 STATE DEPARTMENT OF EDUCATION		18,470.72
	100-255-331-0099-10	HAZARDOUS BUS ROUTE	18,470.72	
90366	05/05/2010	324750 STENHOUSE PUBLISHERS		508.59
	201-112-410-0058-19	SUPPLIES	508.59	
90367	05/05/2010	367911 STEPS TO LITERACY, LLC		2,096.11
	201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP	2,096.11	
90368	05/05/2010	327500 SUMMIT LEARNING		944.08
	201-113-410-0000-27	SUPPLIES	944.08	
90369	05/05/2010	362878 EMPLOYEE VENDOR		123.00
	100-211-332-0000-10	ATTENDNC SOCIAL WK TRAVEL	123.00	
* 90371	05/05/2010	333579 EMPLOYEE VENDOR		425.21
	203-213-332-0000-10	HEALTH TRAVEL	425.21	
90372	05/05/2010	340776 EMPLOYEE VENDOR		136.35
	100-145-332-0000-10	HOMEBOUND TRAVEL	136.35	
90373	05/05/2010	366984 EMPLOYEE VENDOR		201.50
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	201.50	
90374	05/05/2010	344400 TOWN OF PAGELAND		2,225.90
	250-254-321-0072-26	WATER-PAGELAND ELEM	482.00	
	100-254-321-0072-28	WATER-CENTRAL HS	182.85	
	100-254-321-0072-28	WATER-CENTRAL HS	375.25	
	250-254-321-0072-31	WATER-PETERSBURG PRIM	1,185.80	
* 90376	05/05/2010	367155 WADSWORTH CONTROL SYSTEMS INC		373.50
	112-115-410-0079-24	CATE REPAIR MAINT SUPPLIES	373.50	
90377	05/05/2010	364538 WATKINS MARTHA		1,131.20
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	1,131.20	
* 90380	05/05/2010	361727 EMPLOYEE VENDOR		383.80
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	383.80	
90381	05/05/2010	363031 XEROX CORP		217.48
	203-223-323-0000-10	SUPVSR REPAIRS	217.48	
90382	05/11/2010	367736 ALCO INC		378.00
	602-256-410-6000-15	SUPPLIES	43.20	
	602-256-410-6000-22	SUPPLIES	151.20	
	602-256-410-6000-24	SUPPLIES	32.40	
	602-256-410-6000-25	SUPPLIES	32.40	
	602-256-410-6000-26	SUPPLIES	75.60	
	602-256-410-6000-28	SUPPLIES	43.20	

* 90384 05/11/2010 367320 CAROLINA PRODUCE CO INC		13,360.30
603-256-460-6000-15 FD SRV FOOD	807.50	
603-256-460-6000-18 FD SRV FOOD	282.10	
603-256-460-6000-19 FD SRV FOOD	1,195.25	
603-256-460-6000-20 FD SRV FOOD	347.50	
603-256-460-6000-22 FD SRV FOOD	575.50	
603-256-460-6000-23 FD SRV FOOD	932.50	
603-256-460-6000-24 FD SRV FOOD	379.00	
603-256-460-6000-25 FD SRV FOOD	512.90	
603-256-460-6000-26 FD SRV FOOD	452.20	
603-256-460-6010-26 FRUIT/VEG GRANT	3,419.00	
603-256-460-6000-27 FD SRV FOOD	611.50	
603-256-460-6000-28 FD SRV FOOD	781.55	
603-256-460-6000-29 FD SRV FOOD	330.95	
603-256-460-6000-31 FD SRV FOOD	782.25	
603-256-460-6000-35 FD SRV FOOD	585.00	
603-256-460-6000-36 FD SRV FOOD	689.50	
603-256-460-6000-37 FD SRV FOOD	676.10	
* 90387 05/11/2010 146900 COBURG DAIRY INC		29,000.51
603-256-460-6000-19 FD SRV FOOD	401.28	
603-256-460-6000-27 FD SRV FOOD	136.80	
603-256-460-6000-37 FD SRV FOOD	73.92	
603-256-460-6000-15 FD SRV FOOD	2,428.69	
603-256-460-6000-18 FD SRV FOOD	815.96	
603-256-460-6000-19 FD SRV FOOD	3,440.24	
603-256-460-6000-20 FD SRV FOOD	1,448.89	
603-256-460-6000-22 FD SRV FOOD	1,305.91	
603-256-460-6000-23 FD SRV FOOD	2,220.35	
603-256-460-6000-24 FD SRV FOOD	1,124.18	
603-256-460-6000-25 FD SRV FOOD	2,103.92	
603-256-460-6000-26 FD SRV FOOD	2,583.56	
603-256-460-6000-27 FD SRV FOOD	1,726.88	
603-256-460-6000-28 FD SRV FOOD	1,585.68	
603-256-460-6000-29 FD SRV FOOD	688.89	
603-256-460-6000-31 FD SRV FOOD	2,181.37	
603-256-460-6000-35 FD SRV FOOD	1,344.16	
603-256-460-6000-36 FD SRV FOOD	1,671.21	
603-256-460-6000-37 FD SRV FOOD	1,718.62	
90388 05/11/2010 146909 COCA COLA		889.50
603-256-460-6000-22 FD SRV FOOD	322.50	
603-256-460-6000-18 FD SRV FOOD	63.72	
603-256-460-6000-27 FD SRV FOOD	503.28	
* 90393 05/11/2010 365941 NIVENS ALTHEA		121.20
603-256-332-6000-36 TRAVEL	121.20	
90394 05/11/2010 271900 OTIS SPUNKMEYERS INC		2,140.02
603-256-460-6000-20 FD SRV FOOD	718.06	
602-256-410-6000-22 SUPPLIES	29.00	
603-256-460-6000-22 FD SRV FOOD	1,290.38	
603-256-460-6000-36 FD SRV FOOD	102.58	

90395 05/11/2010 364735 PARKER RICKY

592.00

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

\* 90397 05/11/2010 367735 SARA LEE BAKERY GROUP/EARTHGRAINS

4,239.60

603-256-460-6000-15	FD SRV FOOD	312.50
603-256-460-6000-18	FD SRV FOOD	172.20
603-256-460-6000-19	FD SRV FOOD	413.00
603-256-460-6000-20	FD SRV FOOD	193.75
603-256-460-6000-22	FD SRV FOOD	279.00
603-256-460-6000-23	FD SRV FOOD	397.00
603-256-460-6000-24	FD SRV FOOD	142.80
603-256-460-6000-25	FD SRV FOOD	223.80
603-256-460-6000-26	FD SRV FOOD	223.75
603-256-460-6000-27	FD SRV FOOD	483.75
603-256-460-6000-28	FD SRV FOOD	233.00
603-256-460-6000-29	FD SRV FOOD	87.50
603-256-460-6000-31	FD SRV FOOD	296.00
603-256-460-6000-35	FD SRV FOOD	247.50
603-256-460-6000-36	FD SRV FOOD	309.75
603-256-460-6000-37	FD SRV FOOD	224.30

90398 05/11/2010 302700 S C TAX COMMISSION

532.64

600-256-670-6000-15	FS SALES TAX	45.57
600-256-670-6000-18	FS SALES TAX	26.14
600-256-670-6000-19	FS SALES TAX	71.59
600-256-670-6000-20	FS SALES TAX	17.67
600-256-670-6000-22	FS SALES TAX	46.07
600-256-670-6000-23	FS SALES TAX	28.60
600-256-670-6000-24	FS SALES TAX	35.51
600-256-670-6000-25	FS SALES TAX	17.83
600-256-670-6000-26	FS SALES TAX	24.75
600-256-670-6000-27	FS SALES TAX	27.13
600-256-670-6000-28	FS SALES TAX	37.04
600-256-670-6000-29	FS SALES TAX	4.21
600-256-670-6000-31	FS SALES TAX	53.11
600-256-670-6000-35	FS SALES TAX	31.75
600-256-670-6000-36	SALES TAX ON ADULT MEALS	27.67
600-256-670-6000-37	FS SALES TAX	38.00

27.67

\* 90402 05/11/2010 286600 US FOODSERVICE, INC.

92,295.45

600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	36.26
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	25.90
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	33.67
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	38.85
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	20.72
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	25.90
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	28.49
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	41.44
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	28.49
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	12.95
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	28.49
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	25.90
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	31.08
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	18.13
602-256-410-6000-15	SUPPLIES	518.44
603-256-460-6000-15	FD SRV FOOD	5,417.42
602-256-410-6000-18	SUPPLIES	252.76
603-256-460-6000-18	FD SRV FOOD	3,495.12
602-256-410-6000-19	SUPPLIES	778.86
603-256-460-6000-19	FD SRV FOOD	8,605.68
602-256-410-6000-20	SUPPLIES	604.14
603-256-460-6000-20	FD SRV FOOD	5,225.26
602-256-410-6000-22	SUPPLIES	473.22
603-256-460-6000-22	FD SRV FOOD	6,384.46
602-256-410-6000-23	SUPPLIES	636.01
603-256-460-6000-23	FD SRV FOOD	6,371.30
602-256-410-6000-24	SUPPLIES	278.95
603-256-460-6000-24	FD SRV FOOD	3,958.89
602-256-410-6000-25	SUPPLIES	489.39
603-256-460-6000-25	FD SRV FOOD	5,922.42
602-256-410-6000-26	SUPPLIES	757.68
603-256-460-6000-26	FD SRV FOOD	5,483.35
602-256-410-6000-27	SUPPLIES	620.54
603-256-460-6000-27	FD SRV FOOD	6,341.61
602-256-410-6000-28	SUPPLIES	666.77
603-256-460-6000-28	FD SRV FOOD	4,947.75
602-256-410-6000-29	SUPPLIES	110.19
603-256-460-6000-29	FD SRV FOOD	1,470.53
602-256-410-6000-31	SUPPLIES	693.48
603-256-460-6000-31	FD SRV FOOD	6,001.86
602-256-410-6000-35	SUPPLIES	339.44
603-256-460-6000-35	FD SRV FOOD	3,961.31
602-256-410-6000-36	SUPPLIES	594.91
603-256-460-6000-36	FD SRV FOOD	6,476.04
602-256-410-6000-37	SUPPLIES	300.88
603-256-460-6000-37	FD SRV FOOD	3,648.00

\* 90404 05/12/2010 101687 EMPLOYEE VENDOR

303.00

100-145-332-0000-10	HOMEBOUND TRAVEL	303.00
90405 05/12/2010 105760	VALIC	975.91

	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	551.60	
	100-000-484-0000-00	ACCRUED RETIREMENT	424.31	
	90406	05/12/2010 103760 ALLIGATOR RURAL WATER CO		977.48
	250-254-321-0072-24	WATER-MCBEE HS	200.00	
	250-254-321-0072-24	WATER-MCBEE HS	203.23	
	250-254-321-0072-25	WATER-MCBEE EL.	200.00	
	250-254-321-0072-25	WATER-MCBEE EL.	200.00	
	100-254-321-0072-29	WATER-PLAINVIEW EL.	54.98	
	250-254-321-0072-29	WATER-PLAINVIEW EL.	119.27	
*	90408	05/12/2010 367943 ANYTIME TUTORING		1,438.20
	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS	598.20	
	201-113-311-0000-26	INSTRUCTIONAL SERVICES	480.00	
	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS	240.00	
	201-112-311-0000-26	INSTRUCTIONAL SERVICES	120.00	
*	90410	05/12/2010 117500 BENDER BURKOT EAST COAST SCH SUPPLY		1,793.70
	201-113-410-0000-26	SUPPLIES	1,611.75	
	201-113-410-0000-26	SUPPLIES	181.95	
	90411	05/12/2010 120900 BIVENS LEANDER		117.00
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	117.00	
	90412	05/12/2010 366789 BOLES SUPPLY INC		113.14
	600-256-410-6001-10	SUPPLIES	113.14	
*	90414	05/12/2010 123300 EMPLOYEE VENDOR		339.36
	203-213-332-0000-10	HEALTH TRAVEL	339.36	
	90415	05/12/2010 365517 EMPLOYEE VENDOR		206.73
	234-224-332-0000-35	TRAVEL	53.53	
	234-224-332-0000-35	TRAVEL	153.20	
	90416	05/12/2010 366271 BRIGHT FUTURES LEARNING INC		7,503.00
	201-111-311-0000-19	INSTRUCTIONAL SERVICES	675.00	
	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS	1,575.00	
	201-112-311-0000-26	INSTRUCTIONAL SERVICES	450.00	
	201-113-311-0000-26	INSTRUCTIONAL SERVICES	150.00	
	201-111-311-0000-19	INSTRUCTIONAL SERVICES	75.00	
	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS	150.00	
	201-112-311-0000-26	INSTRUCTIONAL SERVICES	900.00	
	201-113-311-0000-26	INSTRUCTIONAL SERVICES	300.00	
	201-111-311-0000-35	INSTRUCTIONAL SERVICES	375.00	
	201-112-311-0000-26	INSTRUCTIONAL SERVICES	75.00	
	201-112-311-0000-31	INSTRUCTIONAL SERVICES	75.00	
	201-112-311-0000-35	INSTRUCTIONAL SERVICES	1,350.00	
	201-113-311-0000-35	INSTRUCTIONAL SERVICES	1,353.00	
*	90419	05/12/2010 126080 BURCH'S AUTO & WRECKER SERVICE		1,529.79
	806-255-323-0000-10	ACTIVITY BUS REPAIRS	115.00	
	806-255-323-0000-10	ACTIVITY BUS REPAIRS	726.33	
	100-254-323-0089-10	MAINT VEHICLE REPAIR	41.63	

100-254-323-0089-10	MAINT VEHICLE REPAIR	646.83	
90420 05/12/2010 126385	BURKE JIM	184.00	
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	73.60	
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	55.70	
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	54.70	
90421 05/12/2010 126700	BURRY BOOKSTORE	303.03	
201-113-410-0000-27	SUPPLIES	303.03	
* 90423 05/12/2010 128600	CANNON COMPANY		788.40
100-254-410-0070-10	MAINTENANCE SUPPLIES	788.40	
* 90426 05/12/2010 367606	CATO PATRICK		108.80
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	59.80	
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	49.00	
90427 05/12/2010 135040	CDW GOVERNMENT, INC.		676.03
207-115-445-0125-22	TECH/SOFTWARE SUPPLIES	338.01	
207-115-445-0125-28	TECH/SOFTWARE SUPPLIES	338.02	
* 90429 05/12/2010 136845	CHANNING BETE CO INC		1,350.56
201-111-410-0284-15	SUPPLIES	252.04	
201-112-410-0284-15	SUPPLIES	608.50	
201-113-410-0284-15	SUPPLIES	0.00	
201-111-410-0284-15	SUPPLIES	86.43	
201-112-410-0284-15	SUPPLIES	247.26	
201-113-410-0284-15	SUPPLIES	156.33	
90430 05/12/2010 138500	CHERAW ELECTRICAL SUPPLY CO		438.84
100-254-410-0070-10	MAINTENANCE SUPPLIES	37.26	
100-254-410-0070-10	MAINTENANCE SUPPLIES	14.03	
100-254-410-0070-10	MAINTENANCE SUPPLIES	125.82	
100-254-410-0070-10	MAINTENANCE SUPPLIES	37.31	
100-254-410-0070-10	MAINTENANCE SUPPLIES	99.76	
100-254-410-0070-10	MAINTENANCE SUPPLIES	35.69	
100-254-410-0070-10	MAINTENANCE SUPPLIES	39.29	
600-256-410-6001-10	SUPPLIES	49.68	
90431 05/12/2010 139000	CHERAW HIGH SCHOOL		959.21
806-255-410-0000-10	ACTIVITY BUS SUPPLIES	959.21	
90432 05/12/2010 140791	CHESTERFIELD CO ADMINISTRATORS OFFICE		13,012.06
100-258-313-0000-18	SCHOOL RESOURCE OFFICER	3,253.02	
100-258-313-0000-22	SCHOOL RESOURCE OFFICER	3,253.02	
100-258-313-0000-24	SCHOOL RESOURCE OFFICER	3,253.02	
100-258-313-0000-28	SCHOOL RESOURCE OFFICER	3,253.00	
* 90434 05/12/2010 142200	CHESTERFIELD SENIOR HIGH		142.10
344-143-312-0256-18	AP PURCHASED SERVICES	142.10	
90435 05/12/2010 146100	CLERK OF COURT		794.35
100-000-455-0044-00	CHILD SUPPORT LEVY	284.03	
100-000-455-0044-00	CHILD SUPPORT LEVY	129.16	

	100-000-455-0044-00 CHILD SUPPORT LEVY	232.58	
	100-000-455-0044-00 CHILD SUPPORT LEVY	148.58	
*	90439 05/12/2010 367850 COUNTY OF ORANGEBURG		100.80
	100-000-455-0044-00 CHILD SUPPORT LEVY	100.80	
	90440 05/12/2010 367127 CRAWFORD MARIE		3,900.00
	234-224-312-0000-26 INSTR PROG IMPROVEMENTS	2,600.00	
	234-224-312-0000-26 INSTR PROG IMPROVEMENTS	1,300.00	
	90441 05/12/2010 365185 EMPLOYEE VENDOR		249.34
	924-147-410-0000-31 SUPPLIES	249.34	
	90442 05/12/2010 366985 EMPLOYEE VENDOR		303.91
	203-214-332-0000-10 PSYCHOLOGICAL TRAVEL	303.91	
	90443 05/12/2010 159853 DELL FINANCIAL SERVICES		26,662.87
	207-115-345-0000-18 TECHNOLOGY	3,750.00	
	207-115-345-0000-22 TECHNOLOGY	3,750.00	
	207-115-345-0000-24 TECHNOLOGY	7,855.29	
	207-115-345-0000-28 TECHNOLOGY	2,307.58	
	905-115-345-0000-18 TECHNOLOGY	2,250.00	
	905-115-345-0000-22 TECHNOLOGY	2,250.00	
	905-115-345-0000-24 TECHNOLOGY	2,250.00	
	905-115-345-0000-28 TECHNOLOGY	2,250.00	
*	90445 05/12/2010 364616 DIXIE DISPOSAL,LLC		7,812.00
	100-254-329-0072-16 TRASH-OPERATIONS	8.53	
	100-254-329-0072-19 TRASH-CHERAW PRIM.	610.79	
	100-254-329-0072-20 TRASH-LONG MIDDLE	495.63	
	100-254-329-0072-22 TRASH-CHERAW HS	856.74	
	100-254-329-0072-23 TRASH-CHERAW INT.	731.63	
	100-254-329-0072-24 TRASH-MCBEE HS	495.62	
	100-254-329-0072-25 TRASH-MCBEE EL.	377.62	
	100-254-329-0072-26 TRASH-PAGELAND ELEM	700.86	
	100-254-329-0072-27 TRASH-NEW HEIGHTS	377.62	
	100-254-329-0072-28 TRASH-CENTRAL HS	169.52	
	100-254-329-0072-31 TRASH-PETERSBURG PRIM	377.62	
	100-254-329-0072-35 TRASH-JEFFERSON EL.	377.62	
	100-254-329-0072-36 TRASH-CHESTERFIELD/RUBY	377.63	
	100-254-329-0072-37 TRASH-RUBY EL.	32.53	
	250-254-329-0072-16 TRASH-OPERATIONS	133.09	
	250-254-329-0072-19 TRASH-CHERAW PRIM.	120.84	
	250-254-329-0072-22 TRASH-CHERAW HS	110.89	
	250-254-329-0072-26 TRASH-PAGELAND ELEM	30.76	
	250-254-329-0072-28 TRASH-CENTRAL HS	798.10	
	250-254-329-0072-29 TRASH-PLAINVIEW EL.	259.63	
	250-254-329-0072-37 TRASH-RUBY EL.	227.10	
	250-254-329-0072-45 TRASH-FAM. LIFE CENTER	141.63	
	90446 05/12/2010 367361 DIXIE SPORTING GOODS INC		2,424.53
	100-271-410-0000-22 NON REVENUE SPORTS	2,424.53	
*	90449 05/12/2010 168730 EMPLOYEE VENDOR		161.60

	201-224-332-0040-10 TRAVEL	161.60	
	90450 05/12/2010 179057 EVANS GLASS & MIRROR		573.50
	100-254-323-0089-10 MAINT VEHICLE REPAIR	286.75	
	100-254-323-0089-10 MAINT VEHICLE REPAIR	286.75	
*	90452 05/12/2010 364286 FBMC S C MONEYPLUS		4,386.80
	100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	245.85	
	100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	3,679.07	
	100-000-456-0054-00 PART 125 DEPENDENT CARE ACCOUNT	411.88	
	100-000-455-0059-00 MONEY PLUS	50.00	
	90453 05/12/2010 181200 FEDERAL RESERVE BANK OF		150.00
	100-000-455-0005-00 SAVINGS BONDS	150.00	
*	90457 05/12/2010 183315 FOLLETT LIBRARY RESOURCES		1,082.21
	201-111-410-0000-15 SUPPLIES	186.74	
	201-112-410-0000-15 PRIM ERLY INTRV CHILD DEV SUP	549.23	
	201-113-410-0000-15 ELEM ACADEMIC ASSIST SUP	346.24	
	90458 05/12/2010 367599 EMPLOYEE VENDOR		133.32
	100-145-332-0000-10 HOMEBOUND TRAVEL	133.32	
	90459 05/12/2010 184745 FRASIER TIRE SERVICE INC		2,495.90
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	545.70	
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	1,415.21	
	806-255-323-0000-10 ACTIVITY BUS REPAIRS	534.99	
*	90461 05/12/2010 367491 FUNDAMENTALS FREE TUTORING		195.00
	201-113-311-0000-26 INSTRUCTIONAL SERVICES	195.00	
*	90463 05/12/2010 192750 GOFORTH BROWN & ASSOCIATES		7,169.70
	556-253-520-0000-21 CONSTRUCTION SERVICES	7,169.70	
*	90465 05/12/2010 195506 GROOMS LOUIS JR		165.00
	100-271-395-0313-22 REIMBURSED PURCHASED SERVICES	85.00	
	100-271-395-0313-22 REIMBURSED PURCHASED SERVICES	80.00	
*	90468 05/12/2010 198572 EMPLOYEE VENDOR		312.59
	203-126-332-0000-10 TRAVEL	312.59	
	90469 05/12/2010 366092 HARTFORD LIFE		199.75
	100-000-454-0000-00 RETIREMENT WITHHOLDINGS	112.90	
	100-000-484-0000-00 ACCRUED RETIREMENT	86.85	
	90470 05/12/2010 367893 HENDRICKS DEBORAH		197.25
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	197.25	
	90471 05/12/2010 201500 HERALD OFFICE SUPPLY INC		1,441.51
	392-212-410-0000-10 SUPPLIES	203.32	
	392-212-410-0000-72 SUPPLIES	216.92	
	392-212-410-0000-73 SUPPLIES	216.93	
	392-212-410-0001-72 SUPPLIES	189.82	
	392-212-410-0001-73 SUPPLIES	74.52	

	100-254-410-0088-10	INSTRUCTIONAL EQUIP MAINT SUPPLIES	540.00	
*	90473	05/12/2010 365886 EMPLOYEE VENDOR	227.26	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	113.63	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	113.63	
	90474	05/12/2010 364552 EMPLOYEE VENDOR	286.33	
	100-145-332-0000-10	HOMEBOUND TRAVEL	116.65	
	100-145-332-0000-10	HOMEBOUND TRAVEL	115.14	
	100-145-332-0000-10	HOMEBOUND TRAVEL	54.54	
*	90476	05/12/2010 204226 EMPLOYEE VENDOR	377.24	
	861-233-332-0000-16	TRAVEL	377.24	
	90477	05/12/2010 204500 HYMAN PAPER COMPANY	2,607.63	
	100-254-410-0071-10	CUSTODIAL SUPPLIES	1,165.68	
	100-254-410-0071-10	CUSTODIAL SUPPLIES	540.00	
	100-254-410-0071-10	CUSTODIAL SUPPLIES	32.39	
	100-254-323-0071-10	CUSTODIAL EQUIP REPAIRS	153.81	
	100-254-323-0071-10	CUSTODIAL EQUIP REPAIRS	662.27	
	100-254-323-0071-10	CUSTODIAL EQUIP REPAIRS	53.48	
*	90479	05/12/2010 366827 INTERNATIONAL AUDIO VISUAL INC	1,640.00	
	100-113-410-0010-23	ELEM INSTR SUPPLIES	670.00	
	100-266-445-0000-10	DATA PROC SUPPLIES	970.00	
*	90482	05/12/2010 217100 JOHN F STROUD & SON INC	1,592.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	697.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	895.00	
	90483	05/12/2010 220575 JOY S GOODWIN TRUSTEE	722.50	
	100-000-455-0046-00	BANKRUPTCY	252.50	
	100-000-455-0046-00	BANKRUPTCY	470.00	
*	90485	05/12/2010 228632 EMPLOYEE VENDOR	213.62	
	100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL	213.62	
	90486	05/12/2010 367215 LANE DENNIS	160.00	
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	80.00	
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	80.00	
*	90490	05/12/2010 239200 LYNCHES RIVER ELECT COOP	21,217.03	
	250-254-470-0073-27	ELEC.-NEW HEIGHTS	7,450.00	
	250-254-470-0073-27	ELEC.-NEW HEIGHTS	18.00	
	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	
	100-254-470-0073-28	ELEC.-CENTRAL HS	7,829.83	
	250-254-470-0073-28	ELEC.-CENTRAL HS	5,359.17	
	100-254-470-0073-28	ELEC.-CENTRAL HS	32.40	
	100-254-470-0073-28	ELEC.-CENTRAL HS	315.00	
	100-254-470-0073-28	ELEC.-CENTRAL HS	90.00	
	90491	05/12/2010 365611 EMPLOYEE VENDOR	410.06	

	100-145-332-0000-10	HOMEBOUND TRAVEL	218.16	
	100-145-332-0000-10	HOMEBOUND TRAVEL	191.90	
	90492	05/12/2010	365805	MCCASKILL LAURA
				136.67
	203-213-410-0000-10	SUPPLIES	136.67	
*	90495	05/12/2010	365985	EMPLOYEE VENDOR
				215.13
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	215.13	
	90496	05/12/2010	253022	MELTON MAX
				134.30
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	60.70	
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	73.60	
	90497	05/12/2010	365606	METLIFE
				374.99
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	211.95	
	100-000-484-0000-00	ACCRUED RETIREMENT	163.04	
*	90499	05/12/2010	262420	NAPA
				533.83
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES	39.79	
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES	219.33	
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES	28.92	
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES	9.43	
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES	40.48	
	100-254-410-0070-10	MAINTENANCE SUPPLIES	6.11	
	100-254-410-0070-10	MAINTENANCE SUPPLIES	61.42	
	100-254-410-0070-10	MAINTENANCE SUPPLIES	6.59	
	100-254-410-0070-10	MAINTENANCE SUPPLIES	18.45	
	100-254-410-0070-10	MAINTENANCE SUPPLIES	90.70	
	100-254-410-0070-10	MAINTENANCE SUPPLIES	12.61	
*	90501	05/12/2010	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	
	90502	05/12/2010	285045	OFFICEWORKS CAROLINA
				1,274.18
	201-113-410-0000-26	SUPPLIES	802.22	
	201-112-410-0000-26	SUPPLIES	285.35	
	201-113-410-0000-26	SUPPLIES	113.29	
	201-224-410-0058-10	SUPPLIES	73.32	
*	90504	05/12/2010	364764	EMPLOYEE VENDOR
				215.00
	100-254-530-0081-10	GROUNDS IMPROVEMENT	215.00	
	90505	05/12/2010	280300	PEE DEE ELECTRIC COOP
				2,409.97
	100-254-470-0073-29	ELEC.- PLAINVIEW EL.	343.28	
	100-254-470-0073-29	ELEC.- PLAINVIEW EL.	78.39	
	100-254-470-0073-29	ELEC.- PLAINVIEW EL.	546.55	
	250-254-470-0073-29	ELEC.- PLAINVIEW EL.	630.23	
	250-254-470-0073-29	ELEC.- PLAINVIEW EL.	17.68	
	250-254-470-0073-29	ELEC.- PLAINVIEW EL.	793.84	
	90506	05/12/2010	367347	PERFORMANCE LINK TECHNOLOGIES INC
				622.55
	100-254-410-0070-10	MAINTENANCE SUPPLIES	622.55	
*	90508	05/12/2010	229500	PIERCE JAMES W
				425.65

112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES	53.95	
100-221-312-0017-10	STAFF DEVELOPMENT	371.70	
90509 05/12/2010 283050	PINE GROVE	1,882.20	
868-161-313-0000-10	MEDICAID AUTISM PUPIL SERVICES	1,882.20	
90510 05/12/2010 284907	PRESENTATION SYSTEMS SOUTH INC		300.34
201-224-410-0058-10	SUPPLIES	300.34	
90511 05/12/2010 284920	EMPLOYEE VENDOR		305.02
222-224-332-0000-10	TRAVEL	305.02	
90512 05/12/2010 132100	PROGRESS ENERGY CAROLINAS INC		871.50
250-254-470-0073-35	ELEC.-JEFFERSON EL.	10.25	
250-254-470-0073-35	ELEC.-JEFFERSON EL.	163.92	
250-254-470-0073-35	ELEC.-JEFFERSON EL.	10.37	
250-254-470-0073-40	ELEC.-ALT. SCHOOL	686.96	
90513 05/12/2010 287900	QUILL CORPORATION		417.44
100-113-410-0010-27	ELEM INSTR AND BAND SUPPLIES	417.44	
90514 05/12/2010 287905	QUILL CORPORATION		138.20
215-127-410-0000-28	SUPPLIES	138.20	
90515 05/12/2010 289305	EMPLOYEE VENDOR		138.37
100-233-332-0000-29	SCHL ADMIN TRAVEL	41.41	
100-233-332-0000-29	SCHL ADMIN TRAVEL	71.71	
100-233-332-0000-29	SCHL ADMIN TRAVEL	25.25	
90516 05/12/2010 290780	REALLY GOOD STUFF INC		227.56
215-127-410-0000-25	SUPPLIES	227.56	
90517 05/12/2010 292700	RENTAL UNIFORM SERVICE		2,520.00
100-254-323-0079-10	REPAIR & MINOR REMODELING	21.03	
100-254-323-0204-31	DUST MOP LEASE	77.73	
100-254-323-0204-28	DUST MOP LEASE	161.28	
100-254-323-0079-10	REPAIR & MINOR REMODELING	39.67	
100-254-323-0204-31	DUST MOP LEASE	77.73	
100-254-323-0204-37	DUST MOP LEASE	93.70	
100-254-323-0079-10	REPAIR & MINOR REMODELING	79.40	
100-254-323-0204-15	DUST MOP LEASE	40.84	
100-254-323-0274-16	UNIFORM RENTAL	539.57	
100-254-323-0204-20	DUST MOP LEASE	141.40	
100-254-323-0204-19	DUST MOP LEASE	110.80	
100-254-323-0204-22	DUST MOP LEASE	157.08	
100-254-323-0079-10	REPAIR & MINOR REMODELING	146.80	
100-254-323-0204-23	DUST MOP LEASE	2.80	
100-254-323-0204-18	DUST MOP LEASE	111.32	
100-254-323-0204-27	DUST MOP LEASE	137.92	
100-254-323-0204-25	DUST MOP LEASE	133.28	
100-254-323-0204-24	DUST MOP LEASE	114.60	
100-254-323-0204-29	DUST MOP LEASE	74.25	
100-254-323-0204-26	DUST MOP LEASE	117.40	

	100-254-323-0079-10 REPAIR & MINOR REMODELING	39.61	
	100-254-323-0204-36 DUST MOP LEASE	101.79	
*	90520 05/12/2010 295600 RIVERS PLUMBING AND ELEC INC		2,360.00
	100-254-323-0079-10 REPAIR & MINOR REMODELING	1,110.00	
	100-254-323-0079-10 REPAIR & MINOR REMODELING	1,250.00	
	90521 05/12/2010 297400 ROGERS ELIZABETH D		1,492.00
	203-126-313-0000-10 SPEECH PUPIL SERVICES	1,492.00	
	90522 05/12/2010 367299 ROOFING SERVICE INC		1,040.00
	120-254-323-0080-10 REPAIRS & MAINTENANCE	1,040.00	
	90523 05/12/2010 366225 RPM ENGINEERS PLLC		4,511.00
	556-253-520-0000-21 CONSTRUCTION SERVICES	4,511.00	
	90524 05/12/2010 304400 SANDHILL TELEPHONE COOP INC		8,910.33
	250-254-340-0000-10 TEL.-DISTRICT	2,188.62	
	250-254-340-0000-15 TEL.-EDWARDS EL.	487.17	
	250-254-340-0000-16 TEL.-OPER.	2,154.20	
	250-254-340-0000-18 TEL.-CHESTERFIELD HS	1,125.22	
	100-254-340-0000-35 TEL.-JEFFERSON EL.	415.09	
	250-254-340-0000-35 TEL.-JEFFERSON EL.	113.44	
	250-254-340-0000-40 TEL.-PALMETTO LEARNING CNTR		174.39
	250-254-340-0000-26 TEL.-PAGELAND ELEM	583.36	
	250-254-340-0000-27 TEL-NEW HEIGHTS SCHOOL	573.00	
	250-254-340-0000-31 TEL.-PETERSBURG PRIM	643.00	
	250-254-340-0000-37 TEL.-RUBY EL.	452.84	
	90525 05/12/2010 301724 S C DEPT OF REVENUE		459.09
	100-000-455-0047-00 SC STATE LEVY	120.05	
	100-000-455-0047-00 SC STATE LEVY	25.00	
	100-000-455-0047-00 SC STATE LEVY	289.04	
	100-000-455-0047-00 SC STATE LEVY	25.00	
	90526 05/12/2010 301726 S C DEPT OF REVENUE		1,460.33
	201-111-410-0058-15 SUPPLIES	11.36	
	201-111-410-0058-19 SUPPLIES	40.05	
	201-111-410-0284-35 SUPPLIES	0.65	
	201-111-445-0000-37 TECH/SOFTWARE SUPPLIES		15.84
	201-112-410-0000-19 PRIM ERLY INTRV CHILD DEV SUP		66.85
	201-112-410-0000-26 SUPPLIES	142.73	
	201-112-410-0058-15 SUPPLIES	52.39	
	201-112-410-0058-19 SUPPLIES	10.02	
	201-112-410-0058-26 SUPPLIES	52.12	
	201-112-410-0284-35 SUPPLIES	0.29	
	201-112-445-0000-15 TECH/SOFT SUPPLIES		19.69
	201-112-445-0000-37 TECH/SOFTWARE SUPPLIES		40.69
	201-113-410-0000-26 SUPPLIES	128.14	
	201-113-410-0000-27 SUPPLIES	50.46	
	201-113-410-0058-15 SUPPLIES	20.37	
	201-113-410-0058-26 SUPPLIES	84.46	
	201-113-410-0284-35 SUPPLIES	2.19	
	201-113-445-0000-15 TECH/SOFTWARE SUPPLIES		19.51

	201-113-445-0000-37	TECH/SOFTWARE SUPPLIES	17.16	
	100-266-445-0000-10	DATA PROC SUPPLIES	107.95	
	112-115-410-0167-18	CATE HEALTH SCIENCE SUPPLIES	50.28	
	112-115-410-0167-24	CATE HEALTH SCIENCE SUPPLIES	35.76	
	112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES	29.87	
	216-137-410-0000-10	SUPPLIES	46.04	
	234-190-410-0000-26	SUPPLIES	133.14	
	234-224-410-0000-35	SUPPLIES	122.22	
	254-114-445-0000-10	TECH/SOFTWARE SUPPLIES	70.17	
	309-221-410-0000-10	SUPPLIES	14.49	
	309-221-410-0000-19	SUPPLIES	29.24	
	322-174-410-0000-10	G/T ART SUMMER SCH SUP	34.68	
	924-147-410-0000-31	SUPPLIES	11.52	
*	90528 05/12/2010 364785	SCHOOLDUDE.COM	3,582.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	1,574.25	
	100-254-323-0271-16	MAINTENANCE COMPUTER SOFTWARE	2,007.75	
	90529 05/12/2010 302310	S C RETIREMENT SYSTEM	267.37	
	100-000-457-0067-00	RET PURCHASE PRE-TAXED	267.37	
*	90535 05/12/2010 363715	SMITH ROGER	102.70	
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	45.30	
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	57.40	
*	90537 05/12/2010 367693	SOUTHEASTERN PAPER GROUP	4,210.33	
	100-254-410-0071-10	CUSTODIAL SUPPLIES	13.50	
	100-254-410-0071-10	CUSTODIAL SUPPLIES	4,196.83	
*	90540 05/12/2010 366999	SPEEDWAY	7,446.76	
	100-254-410-0089-16	MAINT VEHICLE FUEL	4,611.80	
	112-115-332-0012-10	CATE ANCILLARY OFFICE TRAVEL	143.35	
	396-114-332-0282-40	TRAVEL	670.16	
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES	2,021.45	
	90541 05/12/2010 322024	SPEIGHT DOUGLAS	116.90	
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	66.10	
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	50.80	
	90542 05/12/2010 323500	STATE DEPARTMENT OF EDUCATION	137.66	
	100-255-323-0099-10	REPAIRS-BUS VANDALISM	137.66	
*	90544 05/12/2010 367138	SUGGS ERNESTINE	161.60	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	161.60	
	90545 05/12/2010 366511	SUGGS HENRY	303.00	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	303.00	
	90546 05/12/2010 227450	TARLTON KENNY	1,200.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	1,200.00	
*	90548 05/12/2010 335000	TERMINIX INC	1,050.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	1,050.00	
	90549 05/12/2010 367773	THE LEARNING KEY	2,160.00	

	201-111-311-0000-31	INSTRUCTIONAL SERVICES	180.00	
	201-112-311-0000-31	INSTRUCTIONAL SERVICES	540.00	
	201-111-311-0000-19	INSTRUCTIONAL SERVICES	360.00	
	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS	1,080.00	
*	90551 05/12/2010 367967	THE NEIGHBORHOOD LEARNING PLACE		2,259.60
	201-111-311-0000-19	INSTRUCTIONAL SERVICES	1,152.90	
	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS	1,106.70	
	90552 05/12/2010 367728	THE READING WAREHOUSE		1,296.00
	201-113-410-0284-27	SUPPLIES	1,296.00	
	90553 05/12/2010 340755	TIAA-CREF	384.08	
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	217.09	
	100-000-484-0000-00	ACCRUED RETIREMENT	166.99	
*	90555 05/12/2010 344200	TOWN OF JEFFERSON		348.57
	100-254-321-0072-35	WATER-JEFFERSON EL.	212.57	
	250-254-321-0072-35	WATER-JEFFERSON EL.	136.00	
	90556 05/12/2010 344300	TOWN OF MCBEE		572.74
	100-254-329-0072-24	TRASH-MCBEE HS	12.50	
	250-254-321-0072-24	WATER-MCBEE HS	39.45	
	100-254-329-0072-24	TRASH-MCBEE HS	12.50	
	250-254-321-0072-24	WATER-MCBEE HS	39.45	
	250-254-321-0072-24	WATER-MCBEE HS	114.77	
	250-254-321-0072-25	WATER-MCBEE EL.	104.87	
	250-254-321-0072-25	WATER-MCBEE EL.	209.75	
	250-254-321-0072-25	WATER-MCBEE EL.	39.45	
	90557 05/12/2010 367211	TRITEK FIRE & SECURITY, LLC		302.65
	100-254-323-0079-10	REPAIR & MINOR REMODELING	302.65	
	90558 05/12/2010 367106	ULINE INC	401.99	
	201-112-410-0000-19	PRIM ERLY INTRV CHILD DEV SUP	401.99	
	90559 05/12/2010 367968	UNIVERSITY PEDIATRICS		1,250.00
	203-214-313-0000-10	PSYCHOLOGICAL PUPIL SRVCS	1,250.00	
	90560 05/12/2010 353080	WAGNON JOHN	1,200.00	
	215-127-323-0000-10	REPAIRS & MAINTENANCE	1,200.00	
	90561 05/12/2010 367785	WARREN L TADLOCK		327.50
	100-000-455-0046-00	BANKRUPTCY	327.50	
	90562 05/12/2010 367295	WASHINGTON STATE SUPPORT REGISTRY		123.50
	100-000-455-0044-00	CHILD SUPPORT LEVY	123.50	
	90563 05/12/2010 364538	WATKINS MARTHA		707.00
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	707.00	
*	90565 05/12/2010 367848	WELLS FARGO BANK N.A.		20,987.45
	100-000-457-0098-00	STATE DEFERRED 401K	15,016.25	

	100-000-457-0099-00 STATE DEFERRED 459	5,961.20	
	100-000-455-0989-00 ROTH STATE DEFERRED 401K	10.00	
	90566 05/12/2010 356099 WESTERN AUTO		149.76
	100-254-410-0070-10 MAINTENANCE SUPPLIES	78.95	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	27.26	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	43.55	
*	90569 05/12/2010 360400 WM K STEPHENSON JR TRUSTEE		177.50
	100-000-455-0046-00 BANKRUPTCY	80.00	
	100-000-455-0046-00 BANKRUPTCY	97.50	
	90570 05/12/2010 361727 EMPLOYEE VENDOR		230.28
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		230.28
	90571 05/12/2010 363031 XEROX CORP		104.63
	203-223-323-0000-10 SUPVSR REPAIRS	104.63	
	90572 05/19/2010 101235 ABILITATIONS		285.89
	203-213-410-0000-10 SUPPLIES	285.89	
	90573 05/19/2010 367178 ABOUTFACE READING		450.00
	201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS		450.00
	90574 05/19/2010 367201 A-TOTLEYS LEARNING CENTER		1,190.00
	201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS		840.00
	201-112-311-0000-26 INSTRUCTIONAL SERVICES	175.00	
	201-113-311-0000-26 INSTRUCTIONAL SERVICES	175.00	
	90575 05/19/2010 367890 A+ MARKEM, INC.		630.00
	201-112-311-0000-31 INSTRUCTIONAL SERVICES	630.00	
	90576 05/19/2010 367943 ANYTIME TUTORING		240.00
	201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS		240.00
	90577 05/19/2010 367946 ATS PROJECT SUCCESS		135.00
	201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS		135.00
	90578 05/19/2010 366595 BESTLINK NETWARE INC		216.70
	100-266-445-0000-10 DATA PROC SUPPLIES	216.70	
*	90580 05/19/2010 367623 EMPLOYEE VENDOR		244.42
	100-145-332-0000-10 HOMEBOUND TRAVEL	133.32	
	100-145-332-0000-10 HOMEBOUND TRAVEL	111.10	
	90581 05/19/2010 366271 BRIGHT FUTURES LEARNING INC		6,562.00
	201-111-311-0000-31 INSTRUCTIONAL SERVICES	553.00	
	201-111-311-0000-35 INSTRUCTIONAL SERVICES	900.00	
	201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS		375.00
	201-112-311-0000-26 INSTRUCTIONAL SERVICES	825.00	
	201-112-311-0000-31 INSTRUCTIONAL SERVICES	2,709.00	
	201-112-311-0000-35 INSTRUCTIONAL SERVICES	1,125.00	
	201-113-311-0000-35 INSTRUCTIONAL SERVICES	75.00	
	90582 05/19/2010 124930 EMPLOYEE VENDOR		224.65

927-115-332-0000-27	CATE 8TH/9TH GRADE CA TRAVEL	224.65	
90583 05/19/2010 125377	EMPLOYEE VENDOR	225.84	
396-114-332-0282-40	TRAVEL	109.99	
396-114-332-0282-40	TRAVEL	115.85	
90584 05/19/2010 366814	EMPLOYEE VENDOR	125.24	
100-231-332-0000-10	BOARD OF ED TRAVEL	125.24	
90585 05/19/2010 126080	BURCH'S AUTO & WRECKER SERVICE		348.08
112-115-323-0520-18	CATE REPAIRS & MAINTENANCE	116.02	
112-115-323-0520-22	CATE REPAIRS & MAINTENANCE	116.04	
112-115-323-0520-27	CATE REPAIRS & MAINTENANCE	116.02	
90586 05/19/2010 128457	CAMCOR INC	466.38	
253-224-445-0000-10	ED TECH CONSORTIUM SUPPLIES 03/04	43.79	
253-224-445-0000-10	ED TECH CONSORTIUM SUPPLIES 03/04	422.59	
* 90588 05/19/2010 363938	EMPLOYEE VENDOR	123.22	
100-145-332-0000-10	HOMEBOUND TRAVEL	2.02	
100-145-332-0000-10	HOMEBOUND TRAVEL	109.08	
100-145-332-0000-10	HOMEBOUND TRAVEL	12.12	
90589 05/19/2010 366520	EMPLOYEE VENDOR	1,099.68	
264-112-332-0000-25	TRAVEL	613.84	
264-112-332-0000-25	TRAVEL	276.77	
264-112-332-0000-25	TRAVEL	209.07	
* 90591 05/19/2010 367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA		4,924.14
250-254-470-0074-27	GAS-NEW HEIGHTS	3,423.45	
250-254-470-0074-27	GAS-NEW HEIGHTS	1,422.71	
100-254-470-0074-18	GAS-CHESTERFIELD HS	77.98	
* 90593 05/19/2010 139000	CHERAW HIGH SCHOOL	2,416.15	
806-255-410-0000-10	ACTIVITY BUS SUPPLIES	360.75	
100-127-410-0000-22	GAS FOR SC VOC REHAB CENTER	181.71	
207-271-331-0000-22	CATE STUDENT ORGANIZATION TRAVEL	1,657.83	
100-117-410-0041-22	DRIVER'S ED GAS/SUPPLIES	195.85	
100-114-332-0043-22	ROTC TRAVEL	20.01	
90594 05/19/2010 142200	CHESTERFIELD SENIOR HIGH	2,010.35	
392-271-331-0000-18	PUPIL TRANSPORTATION	116.35	
392-271-331-0000-18	PUPIL TRANSPORTATION	94.00	
112-271-331-0000-18	CATE STUDENT ORGANIZATIONAL TRAVEL	800.00	
207-271-331-0000-18	CATE STUDENT ORGANIZATION TRAVEL	1,000.00	
90595 05/19/2010 367833	EMPLOYEE VENDOR	1,335.56	
392-212-332-0000-72	TRAVEL	236.44	
392-212-332-0001-72	WBL CARRYOVER TRAVEL	335.56	
392-212-332-0000-72	TRAVEL	763.56	
90596 05/19/2010 149110	COMPUTER SOFTWARE INNOVATIONS INC		1,439.64
215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	1,439.64	

* 90598	05/19/2010	365923	COURTNEY DANA W		104.55
		100-145-332-0000-10	HOMEBOUND TRAVEL	36.87	
		100-145-332-0000-10	HOMEBOUND TRAVEL	41.92	
		100-145-332-0000-10	HOMEBOUND TRAVEL	25.76	
90599	05/19/2010	159851	DELL MARKETING L.P.		7,932.23
		100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES	534.61	
		100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES	135.00	
		100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES	51.51	
		603-256-445-6000-10	TECH/SOFTWARE SUPPLIES	7,211.11	
90600	05/19/2010	367925	DIVERSIFIED COMPUTER SOLUTIONS, INC.		1,291.25
		110-266-445-0000-10	E-RATE RESERVE FRN 1904147	1,291.25	
* 90603	05/19/2010	177060	EPES SOFTWARE INC		115.00
		100-233-410-0012-36	PRINC OFC SUP POSTG	115.00	
90604	05/19/2010	367720	ERVIN MARY		404.00
		201-251-331-0000-10	PUPIL TRANSPORTATION	404.00	
90605	05/19/2010	183380	EMPLOYEE VENDOR		110.59
		100-221-332-0045-10	INSTRUCT STAFF TRAVEL	110.59	
90606	05/19/2010	183615	FRANCIS MARION UNIVERSITY		10,400.00
		100-224-395-0313-10	TUITION (REIMBURSED)	8,450.00	
		311-112-240-0000-26	TUITION REIMBURSEMENT	1,950.00	
90607	05/19/2010	367491	FUNDAMENTALS FREE TUTORING		1,365.00
		201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS	1,365.00	
90608	05/19/2010	188600	GASKINS GERALDINE S		498.75
		100-252-310-0000-10	PROFESSIONAL & TECH SERV	498.75	
90609	05/19/2010	197150	EMPLOYEE VENDOR		127.26
		100-231-332-0000-10	BOARD OF ED TRAVEL	127.26	
90610	05/19/2010	198510	HARPE DANIEL PATRICK		325.00
		600-256-410-6001-10	SUPPLIES	325.00	
90611	05/19/2010	198574	HARRIS MCLEOD & RUFFNER		350.00
		100-231-319-0000-10	BOARD OF ED LEGAL SRVCS	350.00	
* 90613	05/19/2010	364148	H M RECEIVABLE3S CO LLC		2,570.97
		215-127-410-0000-19	SUPPLIES	1,545.41	
		215-127-410-0000-19	SUPPLIES	1,025.56	
90614	05/19/2010	366827	INTERNATIONAL AUDIO VISUAL INC		289.00
		112-115-445-0000-24	CATE TECH/SOFTWARE SUPPLIES	289.00	
* 90619	05/19/2010	239200	LYNCHES RIVER ELECT COOP		12,126.00
		100-254-470-0073-35	ELEC.-JEFFERSON EL.	2,719.88	
		250-254-470-0073-35	ELEC.-JEFFERSON EL.	1,071.12	
		100-254-470-0073-36	ELEC.-CHESTERFIELD/RUBY	8,074.99	

	250-254-470-0073-36 ELEC.-CHESTERFIELD/RUBY	260.01	
90620	05/19/2010 243500 MARI INC	2,447.00	
	960-112-410-0039-35 SUPPLIES	989.76	
	960-112-410-0039-35 SUPPLIES	1,457.24	
* 90622	05/19/2010 251080 MCBEE HIGH SCHOOL		646.00
	207-271-331-0000-24 CATE STUDENT ORGANIZATION TRAVEL		606.00
	207-224-332-0017-24 CATE PROF DEV	40.00	
90623	05/19/2010 363264 EMPLOYEE VENDOR		252.50
	100-255-332-0000-10 TRANSPORTATION SUPV TRAVEL	252.50	
90624	05/19/2010 252275 MCGRAW-HILL SCHOOL PUB		533.43
	215-127-410-0000-19 SUPPLIES	533.43	
90625	05/19/2010 363829 MCGRAW-HILL COMPANIES		646.18
	243-181-410-0220-10 SUPPLIES	126.88	
	243-181-410-0220-10 SUPPLIES	0.00	
	362-223-410-0000-10 SUPPLIES	149.73	
	364-182-410-0000-10 SUPPLIES	363.58	
	365-183-410-0000-10 SUPPLIES	5.99	
90626	05/19/2010 367513 EMPLOYEE VENDOR		1,000.00
	267-224-240-0000-10 TUITION REIMBURSEMENT	1,000.00	
* 90628	05/19/2010 366813 MILES WESLEY R		125.24
	100-231-332-0000-10 BOARD OF ED TRAVEL	125.24	
90629	05/19/2010 367970 EMPLOYEE VENDOR		1,077.00
	267-224-240-0000-10 TUITION REIMBURSEMENT	379.00	
	267-224-240-0000-10 TUITION REIMBURSEMENT	698.00	
* 90631	05/19/2010 365274 MUNGO PF & PERRY L INC		264,574.60
	556-253-520-0000-21 CONSTRUCTION SERVICES	264,574.60	
90632	05/19/2010 264457 NATIONWIDE TESTING ASSOC		432.00
	100-255-395-0253-10 BUS DRIVER DRUG TESTING	240.00	
	100-255-395-0253-10 BUS DRIVER DRUG TESTING	192.00	
90633	05/19/2010 364954 OFFICE DEPOT		531.22
	100-113-410-0020-27 ELEM INSTR FEE SUPPLIES	531.22	
90634	05/19/2010 285045 OFFICEWORKS CAROLINA		2,661.98
	201-112-410-0000-26 SUPPLIES	1,216.03	
	201-113-410-0000-26 SUPPLIES	1,210.78	
	378-224-410-0001-24 SUPPLIES	235.17	
90635	05/19/2010 366776 PART STOCK COMPUTER SOLUTIONS		108.00
	112-115-445-0000-24 CATE TECH/SOFTWARE SUPPLIES	108.00	
90636	05/19/2010 366011 PHONAK LLC		809.55
	203-215-313-0163-10 AUDIOLOGICAL SERVICES	809.55	
90637	05/19/2010 229500 PIERCE JAMES W		464.19

	100-266-410-0000-10	TECHNOLOGY SUPPLIES	464.19	
*	90639	05/19/2010 366000 PITNEY BOWES		163.08
	100-252-410-0000-10	DISTRICT OFFICE POSTAGE AND FEDEX		163.08
*	90643	05/19/2010 132100 PROGRESS ENERGY CAROLINAS INC		48,371.47
	100-254-470-0073-15	ELEC.-EDWARDS EL.	6,312.78	
	250-254-470-0073-16	ELEC.-OPER.	515.64	
	250-254-470-0073-16	ELEC.-OPER.	320.94	
	250-254-470-0073-16	ELEC.-OPER.	99.85	
	250-254-470-0073-16	ELEC.-OPER.	52.05	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	121.89	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	9,713.39	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	10.97	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	110.40	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	63.43	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	25.31	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	216.68	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	13.59	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	354.60	
	250-254-470-0073-19	ELEC.-CHERAW PRIM.	1,779.67	
	250-254-470-0073-19	ELEC.-CHERAW PRIM.	2,668.79	
	250-254-470-0073-19	ELEC.-CHERAW PRIM.	107.24	
	250-254-470-0073-19	ELEC.-CHERAW PRIM.	176.42	
	250-254-470-0073-24	ELEC.-MCBEE HS	88.61	
	250-254-470-0073-24	ELEC.-MCBEE HS	12.19	
	250-254-470-0073-24	ELEC.-MCBEE HS	521.02	
	250-254-470-0073-24	ELEC.-MCBEE HS	10.12	
	250-254-470-0073-24	ELEC.-MCBEE HS	450.49	
	250-254-470-0073-24	ELEC.-MCBEE HS	6,987.37	
	250-254-470-0073-25	ELEC.-MCBEE EL.	322.14	
	250-254-470-0073-25	ELEC.-MCBEE EL.	5,193.47	
	250-254-470-0073-26	ELEC.-PAGELAND ELEM	62.61	
	250-254-470-0073-26	ELEC.-PAGELAND ELEM	47.41	
	250-254-470-0073-26	ELEC.-PAGELAND ELEM	4,604.73	
	100-254-470-0073-31	ELEC.-PETERSBURG PRIM	4,402.99	
	100-254-470-0073-37	ELEC.-RUBY EL.	10.12	
	100-254-470-0073-37	ELEC.-RUBY EL.	2,511.35	
	250-254-470-0073-45	ELEC.-FAM. LIFE CENT.	89.21	
	100-254-470-0073-45	ELEC.-FAM. LIFE CENT.	10.12	
	100-254-470-0073-45	ELEC.-FAM. LIFE CENT.	383.88	
	90644	05/19/2010 295600 RIVERS PLUMBING AND ELEC INC		2,375.00
	112-115-323-0520-28	CATE REPAIRS & MAINTENANCE	2,375.00	
	90645	05/19/2010 297400 ROGERS ELIZABETH D		1,992.00
	203-126-313-0000-10	SPEECH PUPIL SERVICES	1,492.00	
	868-126-313-0000-10	SPEECH PUPIL SERVICES	500.00	
	90646	05/19/2010 304400 SANDHILL TELEPHONE COOP INC		1,366.44
	250-254-340-0000-25	TEL.-MCBEE EL.	523.84	
	250-254-340-0000-29	TEL.-PLAINVIEW EL.	445.92	
	250-254-340-0000-36	TEL.-C'FIELD/RUBY SCHOOL	396.68	

* 90648	05/19/2010	364894	SCHOLASTIC		509.13	
			234-112-410-0000-35	SUPPLIES	509.13	
90649	05/19/2010	302310	S C RETIREMENT SYSTEM			639,686.91
			100-000-454-0000-00	RETIREMENT WITHHOLDINGS		212,971.06
			100-000-484-0000-00	ACCRUED RETIREMENT		426,715.85
* 90653	05/19/2010	163320	SOURCE4		477.00	
			100-252-410-0047-10	FISCAL SRVCS SUP	477.00	
90654	05/19/2010	367911	STEPS TO LITERACY, LLC			334.70
			215-127-410-0000-19	SUPPLIES	334.70	
90655	05/19/2010	328600	SUPER DUPER SCHOOL CO			186.58
			215-126-410-0000-10	SUPPLIES	186.58	
90656	05/19/2010	330600	EMPLOYEE VENDOR			296.30
			100-231-332-0000-10	BOARD OF ED TRAVEL	80.80	
			100-231-332-0000-10	BOARD OF ED TRAVEL	215.50	
* 90660	05/19/2010	365286	EMPLOYEE VENDOR			328.59
			806-255-323-0000-10	ACTIVITY BUS REPAIRS	328.59	
90661	05/19/2010	367929	TUTORING ONE, INC.			728.00
			201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS		728.00
90662	05/19/2010	104101	VERIZON WIRELESS			106.75
			100-263-340-0000-10	COMMUNICATIONS	106.75	
* 90664	05/19/2010	367456	EMPLOYEE VENDOR			117.16
			100-231-332-0000-10	BOARD OF ED TRAVEL	117.16	
* 90666	05/19/2010	358100	EMPLOYEE VENDOR			251.18
			100-232-332-0000-10	SUPT TRAVEL	39.90	
			100-232-690-0000-10	SUPT INCIDENTALS	211.28	
* 90668	05/19/2010	366476	EMPLOYEE VENDOR			195.44
			112-115-332-0167-28	CATE HEALTH SCIENCE INST TRAVEL		195.44
90669	05/19/2010	361727	EMPLOYEE VENDOR			307.04
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		307.04
90670	05/20/2010	366900	CAROWINDS		8,000.00	
			368-112-332-0000-26	TRAVEL	8,000.00	
90671	05/26/2010	367971	ADVANCE EDUCATION			8,800.00
			100-233-640-0046-15	SCHL ADMIN SOU ASSN DUES	550.00	
			100-233-640-0046-18	SCHL ADMIN SOU ASSN DUES	550.00	
			100-233-640-0046-19	SCHL ADMIN SOU ASSN DUES	550.00	
			100-233-640-0046-20	SCHL ADMIN SOU ASSN DUES	550.00	
			100-233-640-0046-22	SCHL ADMIN SOU ASSN DUES	550.00	
			100-233-640-0046-23	SCHL ADMIN SOU ASSN DUES	550.00	
			100-233-640-0046-24	SCHL ADMIN SOU ASSN DUES	550.00	

100-233-640-0046-25	SCHL ADMIN SOU ASSN DUES	550.00	
100-233-640-0046-26	SCHL ADMIN SOU ASSN DUES	550.00	
100-233-640-0046-27	SCHL ADMIN SOU ASSN DUES	550.00	
100-233-640-0046-28	SCHL ADMIN SOU ASSN DUES	550.00	
100-233-640-0046-29	SCHL ADMIN SOU ASSN DUES	550.00	
100-233-640-0046-31	SCHL ADMIN SOU ASSN DUES	550.00	
100-233-640-0046-35	SCHL ADMIN SOU ASSN DUES	550.00	
100-233-640-0046-36	SCHL ADMIN SOU ASSN DUES	550.00	
100-233-640-0046-37	SCHL ADMIN SOU ASSN DUES	550.00	
90672 05/26/2010 105760	VALIC	975.91	
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	551.60	
100-000-484-0000-00	ACCRUED RETIREMENT	424.31	
90673 05/26/2010 367843	ALLSTATE WORKPLACE DIVISION		1,193.78
100-000-455-0105-00	ALLSTATE	1,193.78	
90674 05/26/2010 105175	AMERICAN AMICABLE		659.82
100-000-455-0023-00	AMERICAN-AMICABLE	659.82	
90675 05/26/2010 105600	AMERICAN FAMILY LIFE		816.20
100-000-455-0007-00	AMERICAN FAMILY LIFE	816.20	
90676 05/26/2010 105835	AMERICAN HERITAGE LIFE INS CO		958.64
100-000-455-0025-00	AMERICAN HERITAGE LIFE INS CO	958.64	
* 90678 05/26/2010 100475	A T & T	3,971.43	
100-254-340-0000-22	TEL.-CHERAW HS	41.01	
250-254-340-0000-22	TEL.-CHERAW HS	1,925.22	
100-254-340-0000-22	TEL.-CHERAW HS	2,005.20	
90679 05/26/2010 367975	EMPLOYEE VENDOR		210.00
267-224-240-0000-10	TUITION REIMBURSEMENT	210.00	
* 90681 05/26/2010 367753	BEYOND THE CLASSROOM EDUCATIONAL SERV IN		1,100.00
334-224-312-0001-10	PURCHAED SERVICES	900.00	
334-224-332-0001-10	TRAVEL	200.00	
90682 05/26/2010 120010	BI LO		523.87
201-111-410-0284-19	SUPPLIES	0.00	
201-112-410-0284-19	SUPPLIES	104.34	
201-111-410-0284-19	SUPPLIES	0.00	
201-112-410-0284-19	SUPPLIES	53.12	
201-111-410-0284-19	SUPPLIES	0.00	
201-112-410-0284-19	SUPPLIES	114.05	
201-111-410-0284-19	SUPPLIES	0.00	
201-112-410-0284-19	SUPPLIES	46.83	
201-111-410-0284-19	SUPPLIES	165.00	
201-112-410-0284-19	SUPPLIES	4.97	
603-256-460-6000-22	FD SRV FOOD	7.97	
603-256-460-6000-29	FD SRV FOOD	27.59	
90683 05/26/2010 365084	BLICK ART MATERIALS		2,794.02
322-174-410-0000-10	G/T ART SUMMER SCH SUP	210.02	

309-221-410-0000-10	SUPPLIES	1,292.00	
309-221-410-0000-10	SUPPLIES	1,292.00	
90684	05/26/2010 366789 BOLES SUPPLY INC		115.40
600-256-410-6001-10	SUPPLIES	115.40	
90685	05/26/2010 364997 BOOKSOURCE		1,438.65
960-112-410-0039-35	SUPPLIES	1,438.65	
90686	05/26/2010 365517 EMPLOYEE VENDOR		210.00
267-224-240-0000-10	TUITION REIMBURSEMENT	210.00	
90687	05/26/2010 366271 BRIGHT FUTURES LEARNING INC		3,537.00
201-111-311-0000-35	INSTRUCTIONAL SERVICES	675.00	
201-112-311-0000-26	INSTRUCTIONAL SERVICES	525.00	
201-112-311-0000-31	INSTRUCTIONAL SERVICES	450.00	
201-112-311-0000-35	INSTRUCTIONAL SERVICES	409.00	
201-113-311-0000-26	INSTRUCTIONAL SERVICES	150.00	
201-113-311-0000-35	INSTRUCTIONAL SERVICES	1,328.00	
90688	05/26/2010 125377 EMPLOYEE VENDOR		420.00
267-224-240-0000-10	TUITION REIMBURSEMENT	420.00	
90689	05/26/2010 125374 BROWN JESSE M		123.10
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	58.80	
100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	64.30	
90690	05/26/2010 126080 BURCH'S AUTO & WRECKER SERVICE		490.00
806-255-323-0000-10	ACTIVITY BUS REPAIRS	200.00	
806-255-323-0000-10	ACTIVITY BUS REPAIRS	115.00	
112-115-323-0520-22	CATE REPAIRS & MAINTENANCE	175.00	
90691	05/26/2010 128515 CAMPBELL DAVID		109.00
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	109.00	
90692	05/26/2010 128600 CANNON COMPANY		433.41
100-254-410-0070-10	MAINTENANCE SUPPLIES	433.41	
90693	05/26/2010 366520 EMPLOYEE VENDOR		166.65
264-112-332-0000-25	TRAVEL	166.65	
90694	05/26/2010 365118 CARRIER SALES & DISTRIBUTION INC		461.00
100-254-410-0070-10	MAINTENANCE SUPPLIES	461.00	
90695	05/26/2010 134975 CCI	1,175.00	
100-254-410-0070-10	MAINTENANCE SUPPLIES	250.50	
100-254-410-0070-10	MAINTENANCE SUPPLIES	924.50	
90696	05/26/2010 135200 CEDAR LANE SUPPLY		469.10
100-254-410-0070-10	MAINTENANCE SUPPLIES	9.07	
100-254-410-0070-10	MAINTENANCE SUPPLIES	44.70	
100-254-410-0070-10	MAINTENANCE SUPPLIES	8.10	
100-254-410-0070-10	MAINTENANCE SUPPLIES	161.94	
100-254-410-0070-10	MAINTENANCE SUPPLIES	8.20	

100-254-410-0070-10	MAINTENANCE SUPPLIES	5.07	
100-254-410-0070-10	MAINTENANCE SUPPLIES	13.50	
100-254-410-0070-10	MAINTENANCE SUPPLIES	8.58	
100-254-410-0070-10	MAINTENANCE SUPPLIES	12.15	
100-254-410-0070-10	MAINTENANCE SUPPLIES	16.74	
100-254-410-0070-10	MAINTENANCE SUPPLIES	5.72	
100-254-410-0070-10	MAINTENANCE SUPPLIES	20.79	
100-254-410-0070-10	MAINTENANCE SUPPLIES	6.10	
100-254-410-0070-10	MAINTENANCE SUPPLIES	148.44	
90697 05/26/2010 367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA		2,755.81
100-254-323-0079-10	REPAIR & MINOR REMODELING	79.00	
100-254-470-0074-27	GAS-NEW HEIGHTS	175.53	
250-254-470-0074-27	GAS-NEW HEIGHTS	106.70	
250-254-470-0074-35	GAS-JEFFERSON EL.	1,952.22	
100-254-470-0074-25	GAS-MCBEE EL.	342.55	
100-254-470-0074-24	GAS-MCBEE HS	99.81	
90698 05/26/2010 363761	CENTRAL UNITED LIFE INSURANCE		1,084.58
100-000-455-0034-00	CENTRAL UNITED LIFE	1,084.58	
* 90700 05/26/2010 140900	CHESTERFIELD COUNTY RURAL WATER COMPANY		1,907.24
250-254-321-0072-16	WATER-OPERATIONS	59.17	
100-254-321-0072-28	WATER-CENTRAL HS	32.17	
100-254-321-0072-28	WATER-CENTRAL HS	79.95	
100-254-321-0072-28	WATER-CENTRAL HS	103.35	
100-254-321-0072-28	WATER-CENTRAL HS	221.75	
100-254-321-0072-28	WATER-CENTRAL HS	541.23	
250-254-321-0072-27	WATER-NEW HEIGHTS	338.85	
250-254-321-0072-37	WATER-RUBY EL.	238.97	
250-254-321-0072-36	WATER-CHESTERFIELD/RUBY	291.80	
90701 05/26/2010 146100	CLERK OF COURT		794.35
100-000-455-0044-00	CHILD SUPPORT LEVY	284.03	
100-000-455-0044-00	CHILD SUPPORT LEVY	129.16	
100-000-455-0044-00	CHILD SUPPORT LEVY	232.58	
100-000-455-0044-00	CHILD SUPPORT LEVY	148.58	
90702 05/26/2010 146600	CMC BUILDG SUPPLY		382.33
100-254-410-0070-10	MAINTENANCE SUPPLIES	3.00	
100-254-410-0070-10	MAINTENANCE SUPPLIES	14.44	
100-254-410-0070-10	MAINTENANCE SUPPLIES	28.49	
100-254-410-0070-10	MAINTENANCE SUPPLIES	33.71	
100-254-410-0070-10	MAINTENANCE SUPPLIES	41.86	
100-254-410-0070-10	MAINTENANCE SUPPLIES	4.05	
100-254-410-0070-10	MAINTENANCE SUPPLIES	20.41	
100-254-410-0070-10	MAINTENANCE SUPPLIES	2.22	
100-254-410-0070-10	MAINTENANCE SUPPLIES	32.37	
100-254-410-0070-10	MAINTENANCE SUPPLIES	1.08	
100-254-410-0070-10	MAINTENANCE SUPPLIES	12.31	
100-254-410-0070-10	MAINTENANCE SUPPLIES	23.21	
100-254-410-0070-10	MAINTENANCE SUPPLIES	15.60	
100-254-410-0070-10	MAINTENANCE SUPPLIES	13.56	
100-254-410-0070-10	MAINTENANCE SUPPLIES	24.93	

100-254-410-0070-10	MAINTENANCE SUPPLIES	39.59	
100-254-410-0070-10	MAINTENANCE SUPPLIES	24.46	
100-254-410-0070-10	MAINTENANCE SUPPLIES	22.68	
100-254-410-0070-10	MAINTENANCE SUPPLIES	24.36	
90703	05/26/2010 146800 COASTAL SANITARY SUPPLY CO		7,955.76
100-254-410-0071-10	CUSTODIAL SUPPLIES	7,955.76	
90704	05/26/2010 366760 COLLEGE BOARD		150.00
100-221-410-0038-10	INSTR TESTG SUP	75.00	
100-221-410-0038-10	INSTR TESTG SUP	75.00	
90705	05/26/2010 147600 COLONIAL LIFE ACCIDENT		17,531.26
100-000-455-0009-00	COLONIAL LIFE INS WITHHOLDINGS	17,531.26	
90706	05/26/2010 149110 COMPUTER SOFTWARE INNOVATIONS INC		146.90
100-266-445-0000-10	DATA PROC SUPPLIES	146.90	
90707	05/26/2010 272470 C/O NCO FINANCIAL SYSTEMS INC		308.48
100-000-455-0042-00	GARNISHMENT OF WAGES	308.48	
90708	05/26/2010 128700 CONSECO HEALTH		9,054.04
100-000-455-0015-00	CAPITOL AMERICAN LIFE	9,054.04	
90709	05/26/2010 367012 CONTINENTAL AMERICAN INS COMPANY		590.20
100-000-455-0104-00	CONTINENTAL AMERICAN INS	590.20	
* 90711	05/26/2010 367850 COUNTY OF ORANGEBURG		100.80
100-000-455-0044-00	CHILD SUPPORT LEVY	100.80	
90712	05/26/2010 365185 EMPLOYEE VENDOR		0.00
VOID DATE: 06/02/2010	ORIGINAL AMOUNT:	210.00	
267-224-240-0000-10	TUITION REIMBURSEMENT	0.00	
* 90714	05/26/2010 161953 DILLON SCHOOL DISTRICT ONE		42,126.32
392-212-115-0000-10	STW CAREER SPEC SALARY	32,886.00	
392-212-210-0000-10	HEALTH FRINGE	2,485.53	
392-212-220-0000-10	RETIREMENT MATCHING	4,239.01	
392-212-230-0000-10	FICA MATCHING	2,515.78	
90715	05/26/2010 367962 DUBOSE MUSIC		1,161.00
309-221-410-0000-10	SUPPLIES	1,161.00	
90716	05/26/2010 367355 EASTER SEALS-SC		12,883.32
203-126-313-0000-10	SPEECH PUPIL SERVICES	12,883.32	
90717	05/26/2010 174200 ELECTRONIC SCHOOL PRODUCTS		2,132.00
237-112-410-0000-19	SUPPLIES	364.80	
251-112-410-0000-15	SUPPLIES	119.48	
251-112-410-0000-19	SUPPLIES	532.56	
251-112-410-0000-23	SUPPLIES	438.11	
251-112-410-0000-29	SUPPLIES	79.65	
251-112-410-0000-37	SUPPLIES	278.79	
251-113-410-0000-20	SUPPLIES	119.48	

	251-113-410-0000-27	SUPPLIES	79.65	
	251-113-410-0000-36	SUPPLIES	119.48	
	90718	05/26/2010	366119	EMPLOYEE VENDOR 155.69
	368-113-410-0000-27	SUPPLIES	155.69	
	90719	05/26/2010	364286	FBMC S C MONEYPLUS 4,347.43
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	244.38	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,641.17	
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	411.88	
	100-000-455-0059-00	MONEY PLUS	50.00	
	90720	05/26/2010	181200	FEDERAL RESERVE BANK OF 300.00
	100-000-455-0005-00	SAVINGS BONDS	300.00	
	90721	05/26/2010	183500	FOX DISTRIBUTORS 548.00
	100-254-410-0070-10	MAINTENANCE SUPPLIES	347.50	
	600-256-410-6001-10	SUPPLIES	200.50	
	90722	05/26/2010	184745	FRASIER TIRE SERVICE INC 1,101.41
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES	1,101.41	
	90723	05/26/2010	190220	GENESIS II 3,274.34
	100-254-410-0071-10	CUSTODIAL SUPPLIES	3,274.34	
*	90725	05/26/2010	367974	EMPLOYEE VENDOR 420.00
	267-224-240-0000-10	TUITION REIMBURSEMENT	420.00	
	90726	05/26/2010	366092	HARTFORD LIFE 199.75
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	112.90	
	100-000-484-0000-00	ACCRUED RETIREMENT	86.85	
	90727	05/26/2010	367893	HENDRICKS DEBORAH 281.79
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	281.79	
*	90729	05/26/2010	363314	HOFFMAN-HOFFMAN INC 203.04
	100-254-410-0070-10	MAINTENANCE SUPPLIES	203.04	
	90730	05/26/2010	365886	EMPLOYEE VENDOR 227.26
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	113.63	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	113.63	
	90731	05/26/2010	367973	EMPLOYEE VENDOR 322.38
	100-252-332-0047-10	FISCAL SRVCS TRAVEL	206.23	
	100-252-332-0047-10	FISCAL SRVCS TRAVEL	116.15	
	90732	05/26/2010	204500	HYMAN PAPER COMPANY 868.06
	100-254-323-0071-10	CUSTODIAL EQUIP REPAIRS	58.06	
	100-254-410-0071-10	CUSTODIAL SUPPLIES	810.00	
*	90734	05/26/2010	366827	INTERNATIONAL AUDIO VISUAL INC 2,356.00
	234-111-445-0000-35	TECH/SOFTWARE SUPPLIES	573.30	
	234-112-445-0000-35	TECH/SOFTWARE SUPPLIES	1,209.40	
	234-113-445-0000-35	TECH/SOFTWARE SUPPLIES	573.30	

90735	05/26/2010	211155	JAMES M PLEASANTS CO WAREHOUSE		318.85
			100-254-410-0070-10 MAINTENANCE SUPPLIES	318.85	
90736	05/26/2010	220575	JOY S GOODWIN TRUSTEE		722.50
			100-000-455-0046-00 BANKRUPTCY	252.50	
			100-000-455-0046-00 BANKRUPTCY	470.00	
90737	05/26/2010	210110	J W PEPPER AND SON INC		329.99
			322-174-410-0000-10 G/T ART SUMMER SCH SUP	329.99	
* 90739	05/26/2010	364861	LIFE INVESTORS INSURANCE COMPANY OF AMER		267.18
			100-000-455-0103-00 LIFE INVESTORS INS CO OF AMERICA	267.18	
* 90741	05/26/2010	365606	METLIFE	202.49	
			100-000-454-0000-00 RETIREMENT WITHHOLDINGS	114.45	
			100-000-484-0000-00 ACCRUED RETIREMENT	88.04	
90742	05/26/2010	367970	EMPLOYEE VENDOR		581.00
			267-224-240-0000-10 TUITION REIMBURSEMENT	581.00	
* 90745	05/26/2010	364347	NATIONAL SECURITY INS COMPANY		767.66
			100-000-455-0100-00 NATIONAL SECURITY INS WITHHOLDINGS	767.66	
90746	05/26/2010	264255	NATIONAL TEACHER ASSOCIATES		7,597.47
			100-000-455-0018-00 NATL TCHRS ASSOC INS	7,597.47	
90747	05/26/2010	364521	NATIONAL WORKSITE ADVANTAGE		5,713.60
			100-000-455-0102-00 TRUSTMARK WITHHOLDINGS	5,713.60	
90748	05/26/2010	364652	NEW HEIGHTS MIDDLE SCHOOL		384.00
			368-113-410-0000-27 SUPPLIES	384.00	
90749	05/26/2010	267525	NEW YORK LIFE		859.38
			100-000-455-0021-00 NEW YORK LIFE INSURANCE	859.38	
90750	05/26/2010	269400	NU IDEA SCHOOL SUPPLY		1,353.80
			100-254-410-0070-10 MAINTENANCE SUPPLIES	1,353.80	
90751	05/26/2010	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	
90752	05/26/2010	285045	OFFICEWORKS CAROLINA		3,578.01
			201-113-410-0000-26 SUPPLIES	119.90	
			201-112-410-0000-26 SUPPLIES	205.77	
			201-113-410-0000-26 SUPPLIES	1,191.66	
			201-113-410-0000-26 SUPPLIES	1,314.14	
			203-223-445-0000-10 SUPVSR TECH SOFTWARE SUPPLIES	233.25	
			203-223-445-0000-10 SUPVSR TECH SOFTWARE SUPPLIES	151.17	
			100-254-410-0012-16 MAINT OFFICE SUPPLIES	76.02	
			396-114-410-0282-40 SUPPLIES	286.10	
* 90754	05/26/2010	363983	PECKNEL MUSIC		496.80

309-221-410-0000-24	SUPPLIES	496.80	
90755	05/26/2010 367969 PEE DEE SUPPLY, LLC		163.06
100-254-410-0070-10	MAINTENANCE SUPPLIES	163.06	
90756	05/26/2010 229500 PIERCE JAMES W		3,069.72
100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS		120.25
100-266-410-0000-10	TECHNOLOGY SUPPLIES	1,393.47	
100-266-445-0000-10	DATA PROC SUPPLIES	1,268.30	
100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS		287.70
90757	05/26/2010 284750 PRE-PAID LEGAL SERVICES		570.18
100-000-455-0026-00	PRE-PAID LEGAL SERVICES	570.18	
90758	05/26/2010 132100 PROGRESS ENERGY CAROLINAS INC		20,432.68
250-254-470-0073-22	ELEC.-CHERAW HS	166.63	
250-254-470-0073-22	ELEC.-CHERAW HS	116.88	
250-254-470-0073-22	ELEC.-CHERAW HS	91.99	
250-254-470-0073-22	ELEC.-CHERAW HS	237.82	
250-254-470-0073-22	ELEC.-CHERAW HS	71.20	
250-254-470-0073-22	ELEC.-CHERAW HS	89.22	
250-254-470-0073-22	ELEC.-CHERAW HS	2,352.70	
250-254-470-0073-22	ELEC.-CHERAW HS	10,409.79	
100-254-470-0073-23	ELEC.-CHERAW INT.	6,896.45	
90759	05/26/2010 287900 QUILL CORPORATION		490.48
112-115-410-0174-27	CATE K'BOARD SUPPLIES MIDDLE SCH		35.25
100-112-410-0020-35	PRIM INSTR FEE SUP	455.23	
90760	05/26/2010 291900 EMPLOYEE VENDOR		188.87
201-224-332-0040-10	TRAVEL	188.87	
* 90762	05/26/2010 367700 EMPLOYEE VENDOR		219.68
855-390-332-0000-62	TRAVEL	219.68	
* 90764	05/26/2010 295600 RIVERS PLUMBING AND ELEC INC		615.00
600-256-410-6001-10	SUPPLIES	615.00	
90765	05/26/2010 297400 ROGERS ELIZABETH D		1,492.00
203-126-313-0000-10	SPEECH PUPIL SERVICES	1,492.00	
90766	05/26/2010 297920 ROLLINS PEST CONTROL INC		5,920.00
100-254-323-0079-10	REPAIR & MINOR REMODELING		540.00
100-254-323-0079-10	REPAIR & MINOR REMODELING		213.00
100-254-323-0079-10	REPAIR & MINOR REMODELING		300.00
100-254-323-0203-19	PEST CONTROL	150.00	
100-254-323-0203-20	PEST CONTROL	537.00	
100-254-323-0203-26	PEST CONTROL	300.00	
100-254-323-0079-10	REPAIR & MINOR REMODELING		540.00
100-254-323-0203-36	PEST CONTROL	540.00	
100-254-323-0079-10	REPAIR & MINOR REMODELING		252.00
100-254-323-0203-15	PEST CONTROL	450.00	
100-254-323-0203-22	PEST CONTROL	348.00	
100-254-323-0203-37	PEST CONTROL	425.00	

100-254-323-0079-10	REPAIR & MINOR REMODELING	575.00	
100-254-323-0203-23	PEST CONTROL	600.00	
100-254-323-0203-35	PEST CONTROL	150.00	
90767	05/26/2010 367299 ROOFING SERVICE INC		290.00
120-254-323-0080-10	REPAIRS & MAINTENANCE	290.00	
90768	05/26/2010 367381 EMPLOYEE VENDOR		286.33
264-114-332-0000-28	TRAVEL	286.33	
90769	05/26/2010 301724 S C DEPT OF REVENUE		170.05
100-000-455-0047-00	SC STATE LEVY	120.05	
100-000-455-0047-00	SC STATE LEVY	25.00	
100-000-455-0047-00	SC STATE LEVY	25.00	
* 90771	05/26/2010 364011 EMPLOYEE VENDOR		532.77
203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	532.77	
90772	05/26/2010 302310 S C RETIREMENT SYSTEM		267.37
100-000-457-0067-00	RET PURCHASE PRE-TAXED	267.37	
* 90777	05/26/2010 362878 EMPLOYEE VENDOR		135.00
100-211-332-0000-10	ATTENDNC SOCIAL WK TRAVEL	135.00	
90778	05/26/2010 365974 TEACHERS PLACEMENT GROUP		661.12
100-000-455-0041-00	TEACHERS PLACEMENT GROUP	661.12	
90779	05/26/2010 366849 THE LINK	146.00	
926-114-410-0000-22	SUPPLIES	146.00	
* 90781	05/26/2010 340755 TIAA-CREF		384.08
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	217.09	
100-000-484-0000-00	ACCRUED RETIREMENT	166.99	
90782	05/26/2010 344000 TOWN OF CHERAW		2,127.56
100-254-329-0072-19	TRASH-CHERAW PRIM.	14.00	
250-254-321-0072-19	WATER-CHERAW PRIM.	13.50	
100-254-321-0072-19	WATER-CHERAW PRIM.	15.46	
250-254-321-0072-19	WATER-CHERAW PRIM.	8.47	
100-254-321-0072-19	WATER-CHERAW PRIM.	75.87	
100-254-329-0072-19	TRASH-CHERAW PRIM.	14.00	
100-254-321-0072-19	WATER-CHERAW PRIM.	39.40	
100-254-329-0072-19	TRASH-CHERAW PRIM.	14.00	
100-254-321-0072-19	WATER-CHERAW PRIM.	102.81	
100-254-329-0072-19	TRASH-CHERAW PRIM.	14.00	
100-254-321-0072-19	WATER-CHERAW PRIM.	28.49	
100-254-321-0072-19	WATER-CHERAW PRIM.	100.70	
100-254-321-0072-23	WATER-CHERAW INT.	13.50	
100-254-321-0072-23	WATER-CHERAW INT.	266.58	
250-254-321-0072-20	WATER-LONG MIDDLE	109.49	
100-254-321-0072-22	WATER-CHERAW HS	69.49	
100-254-321-0072-22	WATER-CHERAW HS	503.56	
100-254-321-0072-22	WATER-CHERAW HS	42.40	
100-254-329-0072-22	TRASH-CHERAW HS	14.00	

100-254-329-0072-22	TRASH-CHERAW HS	628.14	
100-254-321-0072-45	WATER-FAM. LIFE CENTER	39.70	
90783	05/26/2010 349098 UNITED TEACHER ASSOC INS CO		1,748.24
100-000-455-0030-00	UNITED TEACHERS ASSOCIATION	1,748.24	
90784	05/26/2010 349200 UNITED WAY	551.00	
100-000-455-0006-00	UNITED WAY	551.00	
* 90786	05/26/2010 345970 U S DEPARTMENT OF EDUCATION		356.98
100-000-455-0042-00	GARNISHMENT OF WAGES	356.98	
90787	05/26/2010 346400 U S POSTMASTER	220.00	
100-113-410-0010-36	ELEM INSTR AND BAND SUPPLIES	78.82	
100-233-410-0012-36	PRINC OFC SUP POSTG	141.18	
90788	05/26/2010 346600 U S POSTMASTER	352.00	
100-111-410-0010-19	KIND INSTRUCT SUPPLIES	352.00	
90789	05/26/2010 347710 U S POSTMASTER	825.00	
100-112-410-0010-31	PRIM INSTR SUPPLIES	417.35	
100-233-410-0012-31	PRINC OFC SUP POSTG	407.65	
90790	05/26/2010 104101 VERIZON WIRELESS	1,764.67	
250-254-340-0000-10	TEL.-DISTRICT	504.99	
250-254-340-0000-16	TEL.-OPER.	992.73	
861-233-340-0000-16	COMMUNICATIONS	96.42	
250-254-340-0000-10	TEL.-DISTRICT	129.58	
861-233-340-0000-16	COMMUNICATIONS	40.95	
90791	05/26/2010 367785 WARREN L TADLOCK	327.50	
100-000-455-0046-00	BANKRUPTCY	327.50	
90792	05/26/2010 367295 WASHINGTON STATE SUPPORT REGISTRY		123.50
100-000-455-0044-00	CHILD SUPPORT LEVY	123.50	
90793	05/26/2010 364538 WATKINS MARTHA	1,414.00	
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	707.00	
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	707.00	
90794	05/26/2010 354940 EMPLOYEE VENDOR	390.87	
100-252-332-0047-10	FISCAL SRVCS TRAVEL	390.87	
90795	05/26/2010 367848 WELLS FARGO BANK N.A.	20,987.45	
100-000-457-0098-00	STATE DEFERRED 401K	15,016.25	
100-000-457-0099-00	STATE DEFERRED 459	5,961.20	
100-000-455-0989-00	ROTH STATE DEFERRED 401K	10.00	
90796	05/26/2010 367689 WEST ELECTRICAL CONTRACTORS OF NEWBERRY,		2,634.22
100-254-323-0079-10	REPAIR & MINOR REMODELING	1,205.09	
100-254-323-0079-10	REPAIR & MINOR REMODELING	1,429.13	
90797	05/26/2010 357650 EMPLOYEE VENDOR	203.51	
100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL	203.51	

90798	05/26/2010	360400	WM K STEPHENSON JR TRUSTEE	177.50
		100-000-455-0046-00	BANKRUPTCY	80.00
		100-000-455-0046-00	BANKRUPTCY	97.50
90799	05/26/2010	366476	EMPLOYEE VENDOR	195.44
		112-115-332-0167-28	CATE HEALTH SCIENCE INST TRAVEL	195.44
90800	05/26/2010	361727	EMPLOYEE VENDOR	383.80
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	383.80

TOTAL NUMBER OF CHECKS: 382 2,305,301.59

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

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

(DATE)

(DATE)