

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73122	02/01/2010	804312 ROZIER-BRYANT, HOPE		2,535.00
		215-126-311-0000-06 INSTRUCTIONAL SERVICES	2,535.00	
73123	02/02/2010	799532 DOMINO'S PIZZA		415.67
		215-114-410-0000-01 SUPPLIES	415.67	
73124	02/05/2010	023400 ALLENDALE COUNTY		600.89
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	118.12	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	482.77	
73125	02/05/2010	803469 ALLENDALE COUNTY BANK		20.00
		100-231-690-0001-00 BD OF EDUC OTHER CAPITAL OUTLAY	20.00	
73126	02/05/2010	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		9.72
		806-350-410-0000-11 SUPPLIES	9.72	
73127	02/05/2010	029240 ALLENDALE IGA		211.79
		924-147-410-0000-04 SUPPLIES	100.33	
		806-350-410-0000-11 SUPPLIES	61.22	
		806-350-410-0000-11 SUPPLIES	50.24	
73128	02/05/2010	033600 ALLENDALE, TOWN OF		1,206.82
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	687.45	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	195.69	
		100-254-321-0000-10 OPER MAINT UTILITIES	323.68	
73129	02/05/2010	047975 ARAMARK		921.74
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	94.24	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	58.86	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	74.52	
		100-254-325-0000-04 RENTALS	108.21	
		100-254-325-0000-01 OPER & MAINT RENTALS	242.78	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	226.92	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	116.21	
73130	02/05/2010	802118 ASCD		39.00
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	39.00	
73131	02/05/2010	067600 BAMBERG-EHRHARDT H.S.		150.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	150.00	
73132	02/05/2010	068862 BANK OF AMERICA		1,818.61
		267-264-332-0002-00 TRAVEL	1,792.40	
		100-252-640-0000-00 FISCAL SERVICES DUES & FEES	247.70	
		222-224-312-0000-00 INSTR PROG IMPROV SRV	448.51	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	(670.00)	
73133	02/05/2010	802026 BEAUFORT-JASPER ACAD. CAR. SERV.		975.00
		392-115-331-0018-01 PUPIL TRANSPORTATION	975.00	
73134	02/05/2010	093200 THE BOOKWORM		139.70
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	139.70	
73135	02/05/2010	804326 EMPLOYEE VENDOR		45.79

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		267-221-410-0001-00 CLASSROOM SUPPLIES CARRYOVER	45.79	
73136	02/05/2010	802890 BRUNSON, CARL		260.40
		100-254-329-0000-00 OPER & MAINT OTHER PROPERTY SERVICE	260.40	
73137	02/05/2010	122000 BUTLER'S FLORIST		37.80
		806-350-410-0000-11 SUPPLIES	37.80	
73138	02/05/2010	145250 CDW GOVERNMENT, INC.		4,350.22
		234-113-410-0000-08 SUPPLIES	268.86	
		234-113-410-0000-08 SUPPLIES	76.19	
		234-113-410-0000-08 SUPPLIES	76.20	
		234-113-410-0000-08 SUPPLIES	133.13	
		200-213-410-0000-01 SUPPLIES	147.58	
		215-121-445-0000-01 TECHNOLOGY & SOFTWARE SUP	256.94	
		200-121-445-0000-06 TECHNOLOGY & SOFTWARE SUP	315.00	
		215-127-545-0000-08 TECHNOLOGY EQUIP & SOFTW	0.00	
		200-121-445-0000-06 TECHNOLOGY & SOFTWARE SUP	1,025.43	
		215-127-545-0000-08 TECHNOLOGY EQUIP & SOFTW	0.00	
		200-121-445-0000-06 TECHNOLOGY & SOFTWARE SUP	2,050.89	
		215-127-545-0000-08 TECHNOLOGY EQUIP & SOFTW	0.00	
73139	02/05/2010	650101 SCHOOL SPECIALTY, INC		668.44
		201-113-410-0000-04 ELEM SUPPLIES	297.14	
		201-113-410-0000-04 ELEM SUPPLIES	196.09	
		201-113-410-0000-04 ELEM SUPPLIES	60.42	
		201-113-410-0000-04 ELEM SUPPLIES	114.79	
73140	02/05/2010	804319 COASTAL AIR TECHNOLOGIES, INC		1,395.70
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	655.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	85.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	485.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.70	
		100-254-323-0000-00 OPER & MAINT REPAIRS	170.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
73141	02/05/2010	184400 COMPUTER SOFTWARE INNOVATIONS		1,356.91
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	324.00	
		215-121-445-0000-01 TECHNOLOGY & SOFTWARE SUP	1,032.91	
73142	02/05/2010	801283 EMPLOYEE VENDOR		47.12
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	47.12	
73143	02/05/2010	803829 CROW, JEREMY W.		113.40
		100-271-395-0000-01 PROFESSIONAL SERVICES	113.40	
73144	02/05/2010	217543 DELL MARKETING, L. P.		885.97
		215-121-445-0000-04 TECHNOLOGY & SOFTWARE SUP	830.54	
		215-121-445-0000-04 TECHNOLOGY & SOFTWARE SUP	55.43	
73145	02/05/2010	802481 DISTRICT VII BASKETBALL ASSOCIATION		100.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	100.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73146	02/05/2010	802233 EMPLOYEE VENDOR		22.00
		770-271-410-0001-06 GENERAL	22.00	
73147	02/05/2010	800867 EMPLOYEE VENDOR		36.50
		267-224-332-0000-00 LEADERSHIP TRAVEL	36.50	
73148	02/05/2010	242800 EDISTO UMPIRES ASSOCIATION		100.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	100.00	
73149	02/05/2010	267600 FAIRFAX PHARMACY		12.41
		806-350-410-0000-11 SUPPLIES	12.41	
73150	02/05/2010	268000 FAIRFAX, TOWN OF		728.81
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	204.54	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	44.33	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	262.20	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	159.89	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	57.85	
73151	02/05/2010	273350 EMPLOYEE VENDOR		55.80
		368-221-332-0000-06 TRAVEL AND CONFERENCES	55.80	
73152	02/05/2010	803378 GLOBAL EDUCATION TECHNOLOGIES, INC		710.95
		215-126-311-0000-04 INSTRUCTIONAL SERVICES	710.95	
73153	02/05/2010	799281 GLOBAL GOVERNMENT/EDUCATION SOLUTIONS		24.00
		720-222-410-0001-04 EDUC MEDIA SUPPLIES-GENERAL	24.00	
73154	02/05/2010	335600 EMPLOYEE VENDOR		47.12
		100-223-332-0000-00 SPEC PROG SUPVR TRAVEL	47.12	
73155	02/05/2010	800026 INSTITUTE FOR GUIDED STUDIES		78.86
		222-224-312-0000-00 INSTR PROG IMPROV SRV	68.86	
		222-112-410-1022-00 Montessori Supplies	10.00	
73156	02/05/2010	379800 JACKSON, RONNIE		53.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	53.00	
73157	02/05/2010	803169 JANPAK. INC.		2,581.74
		100-000-171-0000-00 INVENTORY	2,456.03	
		100-000-171-0000-00 INVENTORY	125.71	
73158	02/05/2010	387400 EMPLOYEE VENDOR		47.12
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	47.12	
73159	02/05/2010	799310 JOHNSON, ERIC V.		113.40
		100-271-395-0000-01 PROFESSIONAL SERVICES	113.40	
73160	02/05/2010	390800 JONES SCHOOL SUPPLY CO, INC		652.24
		755-271-410-0001-00 SUPPLIES	621.60	
		201-113-410-0000-04 ELEM SUPPLIES	30.64	
73161	02/05/2010	802355 J. W. PEPPER & SON, INC.		323.44
		100-271-410-0001-08 SUPPLIES - BAND	323.44	
73162	02/05/2010	804147 Kevin Robinson		7,200.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	4,000.00	
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	3,200.00	
73163	02/05/2010	802046 KNOWBUDDY		159.55
		100-222-430-0000-06 EDUC MEDIAL BOOKS	159.55	
73164	02/05/2010	409200 LAKESHORE		626.82
		200-137-410-0000-06 SUPPLIES	311.50	
		924-147-410-0001-04 SUPPLIES	128.97	
		201-113-410-0000-04 ELEM SUPPLIES	186.35	
73165	02/05/2010	803843 LAMINEX, INC		441.92
		368-224-410-0000-06 SUPPLIES	441.92	
73166	02/05/2010	803412 McABEE, TALBERT, HALLIDAY & CO.		7,000.00
		100-231-318-0001-00 AUDIT SERVICES	7,000.00	
73167	02/05/2010	458801 MCGRAW-HILL		238.10
		100-114-410-0000-01 HIGH SUPPLIES	92.15	
		100-114-410-0000-01 HIGH SUPPLIES	145.95	
73168	02/05/2010	459800 MCI		73.33
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	73.33	
73169	02/05/2010	476800 MIXSON OIL CO		1,444.22
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	412.51	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	319.57	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	295.82	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	39.87	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	376.45	
73170	02/05/2010	484556 MORRIS, JR., BILLY		113.40
		100-271-395-0000-01 PROFESSIONAL SERVICES	113.40	
73171	02/05/2010	804185 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING		463.37
		368-113-410-0000-08 SUPPLIES	463.37	
73172	02/05/2010	501400 NATIONAL SCHOOL BOARDS ASSOCIATION		0.00
		VOID DATE: 02/09/2010 ORIGINAL AMOUNT: 2,589.57		
		100-231-332-0000-00 BD OF EDUC TRAVEL	0.00	
73173	02/05/2010	803461 OFFICE DEPOT		477.46
		100-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	186.65	
		100-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	28.05	
		100-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	68.03	
		100-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	8.47	
		368-112-410-0000-06 SUPPLIES	84.04	
		368-112-410-0000-06 SUPPLIES	102.22	
73174	02/05/2010	527601 ORIENTAL TRADING CO.		126.97
		215-114-410-0000-01 SUPPLIES	126.97	
73175	02/05/2010	804318 OVERHEAD DOOR COMPANY OF CHARLESTON		471.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	471.00	
73176	02/05/2010	555200 PIONEER MANUFACTURING COMPANY		2,775.60

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		750-271-410-0052-01 PUPIL SERV-SUPPLIES-ATHL OTHER INC	2,775.60	
73177	02/05/2010	562400 POSTMASTER		444.80
		720-113-410-0001-04 OTHER EXPENSES	444.80	
73178	02/05/2010	802310 EMPLOYEE VENDOR		700.00
		750-271-410-0050-00 SUPPLIES	700.00	
73179	02/05/2010	803804 PROFESSIONAL CREDENTIAL SERVICES		165.00
		207-223-395-0005-01 OTHER PROF & TECH SERV	165.00	
73180	02/05/2010	803804 PROFESSIONAL CREDENTIAL SERVICES		165.00
		207-223-395-0005-01 OTHER PROF & TECH SERV	165.00	
73181	02/05/2010	803804 PROFESSIONAL CREDENTIAL SERVICES		165.00
		207-223-395-0005-01 OTHER PROF & TECH SERV	165.00	
73182	02/05/2010	803804 PROFESSIONAL CREDENTIAL SERVICES		165.00
		207-223-395-0005-01 OTHER PROF & TECH SERV	165.00	
73183	02/05/2010	583762 REALLY GOOD STUFF		556.83
		201-113-410-0000-04 ELEM SUPPLIES	305.98	
		201-113-410-0000-04 ELEM SUPPLIES	0.00	
		201-113-410-0000-04 ELEM SUPPLIES	250.85	
73184	02/05/2010	804159 Rhoda Boyd, Educational Consultants, LLC		3,000.00
		234-224-312-0000-08 INSTR PROG IMPROV SRV	3,000.00	
73185	02/05/2010	593000 RILEY, MARION F. JR.		53.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	53.00	
73186	02/05/2010	578400 R L BRYAN CO		400.28
		368-112-410-0000-06 SUPPLIES	400.28	
73187	02/05/2010	800832 ROUSE, JAMES		106.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	53.00	
		100-271-395-0000-01 PROFESSIONAL SERVICES	53.00	
73188	02/05/2010	623200 SC ELECTRIC & GAS		60,057.54
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	7,973.58	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	91.63	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	4,067.66	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	517.49	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	680.54	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	10,194.41	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	7,284.56	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	53.07	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	5,154.75	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	116.47	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,249.51	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	40.49	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	11,365.29	
		100-254-470-0000-10 OPER MAINT ENERGY	343.87	
		100-254-470-0000-10 OPER MAINT ENERGY	244.17	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	12.20	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	262.80	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	10,159.45	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	245.60	
73189	02/05/2010	798739 SCHOOL NURSE SUPPLY, INC.		403.81
		200-213-410-0000-08 SUPPLIES	403.81	
73190	02/05/2010	804317 BLAINE STEINMEYER		44.94
		234-113-410-0000-08 SUPPLIES	44.94	
73191	02/05/2010	803760 STRICKLAND, MARY		2,012.50
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	2,012.50	
73192	02/05/2010	802958 TELCOM, INC.		3,371.91
		502-253-520-0000-01 CONSTRUCTION/RENOVATION SERV	3,371.91	
73193	02/05/2010	175718 TESTS FOR HIGHER STANDARDS		14,332.00
		368-114-410-0000-01 SUPPLIES	2,093.05	
		368-221-445-0000-04 TECHNOLOGY & SOFTWARE SUP	4,454.40	
		368-221-445-0000-06 TECHNOLOGY & SOFTWARE SUP	2,175.20	
		368-221-445-0000-08 TECHNOLOGY & SOFTWARE SUP	3,648.00	
		368-224-445-0000-01 TECHNOLOGY & SOFTWARE SUP	1,961.35	
73194	02/05/2010	803890 THE UNIVERSITY OF FINDLAY		150.00
		267-264-332-0002-00 TRAVEL	150.00	
73195	02/05/2010	799608 TRIUMPH LEARNING LLC		3,491.65
		368-175-410-0000-06 SUPPLIES	414.95	
		368-112-410-0000-06 SUPPLIES	3,076.70	
73196	02/05/2010	802630 TYCO / SIMPLEXGRINNELL		2,539.00
		100-254-315-0002-01 FIRE ALARM MAINTENANCE	2,539.00	
		100-254-315-0002-08 FIRE ALARM MAINT	0.00	
73197	02/05/2010	803894 UNIVERSITY OF TOLEDO		150.00
		267-264-332-0002-00 TRAVEL	150.00	
73198	02/05/2010	801184 VTS SECURITY		527.50
		100-254-323-0000-01 OPER & MAINT REPAIRS	527.50	
73199	02/05/2010	798525 WALMART COMMUNITY BRC		413.63
		806-350-410-0000-11 SUPPLIES	200.99	
		806-350-410-0000-11 SUPPLIES	74.84	
		806-350-410-0000-11 SUPPLIES	16.05	
		203-111-410-0000-04 SUPPLIES	121.75	
73200	02/05/2010	800782 XEROX CAPITAL SERVICES LLC		7,835.20
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	442.49	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	224.54	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	43.74	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	476.28	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	631.16	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	830.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	24.01	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	24.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	24.24	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	24.23	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	57.53	
		100-254-325-0000-01 OPER & MAINT RENTALS	133.45	
		100-254-325-0000-01 OPER & MAINT RENTALS	491.14	
		100-254-325-0000-01 OPER & MAINT RENTALS	491.14	
		100-254-325-0000-01 OPER & MAINT RENTALS	491.14	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	383.11	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	224.54	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	440.68	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	521.69	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	179.94	
		100-254-325-0000-04 RENTALS	392.56	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	337.66	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	543.79	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	402.14	
73201	02/05/2010	429900 EMPLOYEE VENDOR		18.45
		600-256-332-0000-08 FOOD SERVICE TRAVEL	18.45	
73202	02/05/2010	803461 OFFICE DEPOT		158.75
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	14.45	
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	22.19	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	122.11	
73203	02/05/2010	804169 PET DAIRY		6,875.33
		600-256-460-0000-01 FOOD SERVICE FOOD	1,656.59	
		600-256-460-0000-04 FOOD SERVICE FOOD	2,021.09	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,534.03	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,663.62	
73204	02/05/2010	169400 SFS FINANCIAL SERVICES		832.99
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	208.25	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	208.25	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	208.24	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	208.25	
73205	02/05/2010	801495 SNA		141.00
		600-256-640-0000-08 MEMBERSHIP DUES/FEES - AFMS	35.75	
		600-256-640-0000-00 MEMBERSHIP DUES/FEES - DO	105.25	
73206	02/05/2010	801611 TARGET MARKETING INC.		193.20
		600-256-445-0000-00 TECHNOLOGY & SOFTWARE SUP	48.30	
		600-256-445-0000-01 TECHNOLOGY & SOFTWARE SUP	48.30	
		600-256-445-0000-04 TECHNOLOGY & SOFTWARE SUP	48.30	
		600-256-445-0000-06 TECHNOLOGY & SOFTWARE SUP	48.30	
73207	02/05/2010	768000 WHALEY FOODSERVICE		551.60
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	551.60	
73208	02/10/2010	804265 A. BROOKS DARLING (P26419)		353.19
		100-000-455-0043-00 BANKRUPTCY	353.19	
73209	02/10/2010	800279 ALABAMA CHILD SUPPORT PAYMENT CENTER		75.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0034-00 CHILD SUPPORT	75.00	
73210	02/10/2010	023200 ALLENDALE CLERK OF COURT		853.56
		100-000-455-0036-00 CHILD SUPPORT	853.56	
73211	02/10/2010	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
73212	02/10/2010	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,859.75
		100-000-455-0009-00 CREDIT UNION W/H	1,859.75	
73213	02/10/2010	803799 DELTA MANAGEMENT ASSOCIATES, INC		147.26
		100-000-455-0041-00 STUDENT LOAN	147.26	
73214	02/10/2010	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		270.00
		100-000-455-0040-00 STUDENT LOAN	270.00	
73215	02/10/2010	800334 FBMC		262.50
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	262.50	
73216	02/10/2010	800334 FBMC		31.76
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	31.76	
73217	02/10/2010	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00	
73218	02/10/2010	487131 MURDAUGH, D. C.		449.97
		100-000-455-0033-00 CHILD SUPPORT	449.97	
73219	02/10/2010	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
73220	02/10/2010	688550 SRP FEDERAL CREDIT UNION		938.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	938.00	
73221	02/10/2010	656750 STATE EDUCATION ASST. AUTH. (SEAA)		39.82
		100-000-455-0018-00 STUDENT LOAN W/H	39.82	
73222	02/10/2010	693300 STATE OF S C DEPT OF REVENUE		767.20
		100-000-455-0046-00 TAX LEVY	767.20	
73223	02/10/2010	693300 STATE OF S C DEPT OF REVENUE		88.99
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	88.99	
73224	02/10/2010	736400 UNITED WAY OF ALLENDALE		10.00
		100-000-455-0008-00 UNITED WAY OF ALLENDALE COUNTY	10.00	
73225	02/10/2010	803187 WYMAN, JAMES M.		512.50
		100-000-455-0042-00 BANKRUPTCY	512.50	
73226	02/09/2010	803107 AT&T		5,450.79
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	5,364.30	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	86.49	
73227	02/09/2010	804337 CONVENTION MANAGEMENT RESOURCES, INC.		2,589.57
		100-231-332-0000-00 BD OF EDUC TRAVEL	2,589.57	
73228	02/09/2010	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		4,908.96

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	40.32	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	40.32	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	40.32	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	39.06	
750-271-332-0001-00		TRAVEL	12.60	
750-271-332-0001-00		TRAVEL	148.68	
750-271-332-0001-00		TRAVEL	154.98	
100-212-332-0000-01		GUIDANCE TRAVEL	438.48	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	79.38	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	79.38	
100-212-332-0000-01		GUIDANCE TRAVEL	120.96	
100-212-332-0000-01		GUIDANCE TRAVEL	160.02	
100-271-332-0003-01		JROTC TRAVEL	123.48	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	39.06	
368-112-331-0000-06		PUPIL TRANSPORTATION	113.40	
368-112-331-0000-06		PUPIL TRANSPORTATION	113.40	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	190.26	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	190.26	
750-273-410-0018-00		SUPPLIES	262.08	
720-272-331-0095-04		ENTERPRISE STUDNT TRANSPORTATN FIEL	197.82	
720-272-331-0095-04		ENTERPRISE STUDNT TRANSPORTATN FIEL	197.82	
201-271-331-0001-04		PUPIL TRANSPORTATION	297.36	
201-271-331-0001-04		PUPIL TRANSPORTATION	297.36	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	40.32	
750-273-410-0018-00		SUPPLIES	437.22	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	75.60	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	143.64	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	84.42	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	39.06	
368-113-395-0000-08		TRAVEL	337.68	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	154.98	
750-271-332-0052-01		PUPIL SERVICE ACT. TRAV. (FOOTBALL)	154.98	
368-112-331-0000-06		PUPIL TRANSPORTATION	64.26	
73229	02/11/2010	271600 FEDERAL EXPRESS CORPORATION		23.43
600-256-323-0000-01		FOOD SERVICE MAINTENANCE	5.86	
600-256-323-0000-04		FOOD SERVICE MAINTENANCE	5.86	
600-256-323-0000-06		FOOD SERVICE MAINTENANCE	5.85	
600-256-323-0000-08		FOOD SERVICE MAINTENANCE	5.86	
73230	02/11/2010	802325 INTERSTATE BRANDS CORP		2,042.06
600-256-460-0000-01		FOOD SERVICE FOOD	357.25	
600-256-460-0000-04		FOOD SERVICE FOOD	796.51	
600-256-460-0000-06		FOOD SERVICE FOOD	380.00	
600-256-460-0000-08		FOOD SERVICE FOOD	508.30	
73231	02/11/2010	803461 OFFICE DEPOT		228.05
600-256-445-0000-04		TECHNOLOGY & SOFTWARE SUP	136.44	
600-256-410-0001-01		FOOD SERVICE OFFICE SUPPLIES	22.90	
600-256-410-0001-04		FOOD SERVICE OFFICE SUPPLIES	22.91	
600-256-410-0001-06		FOOD SERVICE OFFICE SUPPLIES	22.90	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-410-0001-08 FOOD SERVICE OFFICE SUPPLIES	22.90	
73232	02/11/2010	802680 SC Department of Revenue		269.59
		600-256-670-0000-01 FOOD SERVICE SALES TAX	51.40	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	104.22	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	53.78	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	60.19	
73233	02/11/2010	800004 US FOOD SERVICE		52,141.85
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,174.84	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,369.42	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,175.81	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	1,254.62	
		600-256-460-0000-01 FOOD SERVICE FOOD	12,574.52	
		600-256-460-0000-04 FOOD SERVICE FOOD	15,850.64	
		600-256-460-0000-06 FOOD SERVICE FOOD	8,669.82	
		600-256-460-0000-08 FOOD SERVICE FOOD	9,611.16	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	132.09	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	145.04	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	85.47	
		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	98.42	
73234	02/11/2010	029240 ALLENDALE IGA		151.37
		368-188-410-0000-04 SUPPLIES	53.14	
		100-271-410-0000-01 ATHLETIC SUPPLIES	98.23	
73235	02/11/2010	047975 ARAMARK		1,028.87
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	143.37	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	58.86	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	74.52	
		100-254-325-0000-04 RENTALS	108.21	
		100-254-325-0000-01 OPER & MAINT RENTALS	278.10	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	226.92	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	138.89	
73236	02/11/2010	803418 AT&T		508.24
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	100.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	408.24	
73237	02/11/2010	804341 AT&T		18.98
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.98	
73238	02/11/2010	804196 BOLAND, CLAUDIUS RAY JR.		3,563.58
		207-223-395-0005-00 OTHER PROF & TECH SERV	3,000.00	
		207-223-332-0010-00 SUPVR SP PROGRAMS TRAVEL	563.58	
73239	02/11/2010	094250 BOSLER, INC.		165.40
		371-210-410-0000-01 SUPPLIES	165.40	
73240	02/11/2010	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		10,248.08
		100-231-319-0001-00 LEGAL SERVICES	10,248.08	
73241	02/11/2010	122000 BUTLER'S FLORIST		270.00
		755-271-410-0001-00 SUPPLIES	37.80	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		770-271-410-0074-06 FUND RAISER	37.80	
		100-232-395-0010-00 FLORIST	194.40	
73242	02/11/2010	145250 CDW GOVERNMENT, INC.		1,586.80
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	624.11	
		368-113-410-0000-08 SUPPLIES	779.09	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	183.60	
73243	02/11/2010	650101 SCHOOL SPECIALTY, INC		186.66
		201-113-410-0000-04 ELEM SUPPLIES	186.66	
73244	02/11/2010	804325 CLINTON, TYRON L.		75.00
		215-114-410-0000-01 SUPPLIES	75.00	
73245	02/11/2010	190600 CONSTRUCTIVE PLAYTHINGS		163.91
		924-147-410-0000-04 SUPPLIES	163.91	
73246	02/11/2010	804323 DAN PACKER PIANO TUNING SERV ICE		110.00
		755-271-323-0001-00 REPAIRS & MAINTENANCE	110.00	
73247	02/11/2010	802499 EMPLOYEE VENDOR		33.17
		806-350-332-0000-11 TRAVEL	33.17	
73248	02/11/2010	803858 DOE, TYRONE		0.00
		VOID DATE: 03/17/2010 ORIGINAL AMOUNT: 75.00		
		720-233-390-0001-04 PURCHASED SERVICE	0.00	
73249	02/11/2010	251000 EDUCATIONAL RESOURCES GROUP		4,500.00
		371-224-312-0000-01 INSTR PROG IMPROV SRV	3,000.00	
		368-224-395-0000-04 OTHER PROF & TECH SERV	1,500.00	
73250	02/11/2010	804022 FONTELLA W. HAYNES		950.00
		371-210-410-0000-01 SUPPLIES	950.00	
73251	02/11/2010	804328 FOSTER, WILLA JEAN		275.50
		371-210-410-0000-01 SUPPLIES	275.50	
73252	02/11/2010	311400 GOODING ADVERTISING CONCEPTS		0.00
		VOID DATE: 02/12/2010 ORIGINAL AMOUNT: 43.20		
		396-114-410-0000-09 SUPPLIES	0.00	
		770-271-410-0001-06 GENERAL	0.00	
73253	02/11/2010	458200 EMPLOYEE VENDOR		397.49
		234-224-332-0000-08 TRAVEL	63.77	
		234-224-332-0000-08 TRAVEL	253.68	
		378-224-410-0000-08 SUPPLIES	80.04	
73254	02/11/2010	312400 GOPHER		467.18
		201-113-410-0000-04 ELEM SUPPLIES	467.18	
73255	02/11/2010	325500 GUMDROP BOOKS		928.29
		750-222-410-0014-01 EDUCATIONAL MEDIA SUPPLIES LIBRARY	928.29	
73256	02/11/2010	340075 HARVARD UNIVERSITY		1,950.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,950.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73257	02/11/2010	804218 HEMBY, TINA M.		1,500.00
		371-114-311-0000-01 INSTRUCTIONAL SERVICES	1,500.00	
73258	02/11/2010	802179 HOPE FOUNDATION		1,400.00
		267-221-312-0001-00 INSTR PROG IMPROV SRV	1,400.00	
73259	02/11/2010	803581 EMPLOYEE VENDOR		474.50
		924-224-332-0000-06 TRAVEL	474.50	
73260	02/11/2010	397750 KATIE CUTIE, INC.		4,050.00
		215-126-311-0000-06 INSTRUCTIONAL SERVICES	4,050.00	
73261	02/11/2010	803696 KIMBERLY ROBERTS		1,350.00
		368-112-395-0000-04 OTHER PROF & TECH SERV	1,350.00	
		368-112-410-0000-04 SUPPLIES	0.00	
73262	02/11/2010	409200 LAKESHORE		656.52
		924-147-410-0000-04 SUPPLIES	298.15	
		201-112-410-0000-04 PRIMARY SUPPLIES	144.96	
		201-112-410-0000-04 PRIMARY SUPPLIES	213.41	
73263	02/11/2010	804118 EMPLOYEE VENDOR		55.80
		368-221-332-0000-06 TRAVEL AND CONFERENCES	55.80	
73264	02/11/2010	798855 MUSIC IN MOTION		273.35
		201-112-410-0000-04 PRIMARY SUPPLIES	273.35	
73265	02/11/2010	803719 EMPLOYEE VENDOR		94.24
		234-224-332-0000-08 TRAVEL	94.24	
73266	02/11/2010	798789 NIENHUIS MONTESSORI USA		805.50
		222-112-410-1022-00 Montessori Supplies	805.50	
73267	02/11/2010	803461 OFFICE DEPOT		1,331.65
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	56.10	
		203-121-410-0000-01 EMH SUPPLIES	400.50	
		234-113-410-0000-08 SUPPLIES	340.06	
		830-211-445-0000-00 TECHNOLOGY & SOFTWARE SUP	534.99	
73268	02/11/2010	520800 OLD FASHION CANDY CO INC		314.95
		750-001-790-0049-00 FUND RAISING CHORUS	0.00	
		750-273-410-0049-00 SUPPLIES	148.56	
		750-001-790-0049-00 FUND RAISING CHORUS	0.00	
		750-273-410-0049-00 SUPPLIES	(2.01)	
		750-001-790-0049-00 FUND RAISING CHORUS	0.00	
		750-273-410-0049-00 SUPPLIES	168.40	
73269	02/11/2010	802799 ORIENTAL TRADING COMPANY, INC.		469.64
		100-112-410-0000-04 PRIMARY SUPPLIES	469.64	
73270	02/11/2010	804343 PENTAGON PUBLISHING, INC.		795.00
		267-264-350-0002-00 ADVERTISING	795.00	
73271	02/11/2010	804122 EMPLOYEE VENDOR		119.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	119.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
73272	02/11/2010	802974 RADIO SHACK	0.00
	VOID DATE: 02/23/2010	ORIGINAL AMOUNT: 34.20	
	806-350-410-0000-11	SUPPLIES	0.00
73273	02/11/2010	583762 REALLY GOOD STUFF	162.47
	201-113-410-0000-04	ELEM SUPPLIES	85.62
	201-112-410-0000-04	PRIMARY SUPPLIES	22.94
	201-112-410-0000-04	PRIMARY SUPPLIES	53.91
73274	02/11/2010	804333 RIZER'S PORK AND PRODUCE	84.80
	100-232-395-0000-00	OFFICE OF SUPT OTHER PROF & TECH SE	84.80
73275	02/11/2010	804312 ROZIER-BRYANT, HOPE	975.00
	215-126-311-0000-06	INSTRUCTIONAL SERVICES	975.00
73276	02/11/2010	610238 SAMMONS PRESTON	416.50
	203-122-410-0000-04	TMH SUPPLIES	416.50
73277	02/11/2010	609862 SAM'S CLUB	0.00
	VOID DATE: 02/12/2010	ORIGINAL AMOUNT: 97.19	
	100-112-410-0000-04	PRIMARY SUPPLIES	0.00
73278	02/11/2010	615200 SAX ARTS & CRAFTS	225.32
	201-112-410-0000-04	PRIMARY SUPPLIES	225.32
73279	02/11/2010	641200 SCASBO	130.00
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	130.00
73280	02/11/2010	641800 SCASL	215.00
	750-271-332-0001-00	TRAVEL	215.00
73281	02/11/2010	804302 SC EARLY CHILDHOOD ASSOCIATION	45.00
	720-233-640-0001-04	SCHOOL ADM DUES & FEES GENERAL	45.00
73282	02/11/2010	801611 TARGET MARKETING INC.	1,297.72
	100-233-410-0000-04	SCHOOL ADM SUPPLIES	1,297.72
73283	02/11/2010	803156 TAYLOR'S MUSIC, INC.	843.00
	100-271-410-0001-08	SUPPLIES - BAND	843.00
73284	02/11/2010	801648 TEACHER DIRECT	73.34
	201-112-410-0000-04	PRIMARY SUPPLIES	24.76
	201-112-410-0000-04	PRIMARY SUPPLIES	48.58
73285	02/11/2010	803503 UNIVERSITY OF SOUTH CAROLINA	15.00
	201-224-312-0000-04	IMPROV INSTR SER STAFF TRAIN INST G	15.00
73286	02/11/2010	800284 USC SALKEHATCHIE LEADERSHIP CENTER	0.00
	VOID DATE: 02/19/2010	ORIGINAL AMOUNT: 15,500.00	
	383-175-311-0000-00	INSTRUCTIONAL SERVICES - SALK	0.00
73287	02/11/2010	748893 VERIZON	397.08
	100-254-340-0000-06	OPER & MAINT COMMUNICATIONS	397.08
73288	02/11/2010	798525 WALMART COMMUNITY BRC	363.04
	720-112-410-0001-04	PRIMARY-SUPPLIES-GENERAL	248.42

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-122-410-0000-01 TMH SUPPLIES	114.62	
73289	02/11/2010	800782 XEROX CAPITAL SERVICES LLC		2,512.31
		100-254-325-0000-01 OPER & MAINT RENTALS	491.14	
		100-254-325-0000-04 RENTALS	723.28	
		100-254-325-0000-04 RENTALS	686.19	
		100-254-325-0000-04 RENTALS	611.70	
73290	02/18/2010	258900 EMBASSY SUITES RESORT		457.41
		267-224-332-0001-00 TRAVEL	457.41	
73291	02/18/2010	801642 "2" THE EXTREME		25.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	25.00	
73292	02/18/2010	804311 ALISON'S TRADING CORPORATION		261.03
		924-147-410-0000-06 SUPPLIES	261.03	
73293	02/18/2010	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		194.15
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	6.91	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	48.81	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	95.02	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	43.41	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
73294	02/18/2010	800243 ALLTEL		3,492.84
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,492.84	
73295	02/18/2010	043650 AMSTERDAM PRINTING AND LITHO		1,851.11
		203-114-410-0000-01 SUPPLIES	1,851.11	
73296	02/18/2010	047975 ARAMARK		1,002.02
		100-254-325-0000-11 OPERATION MAINT. RENTALS	74.52	
		100-254-325-0000-04 RENTALS	120.73	
		100-254-325-0000-01 OPER & MAINT RENTALS	255.74	
		100-254-325-0000-01 OPER & MAINT RENTALS	232.43	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	116.21	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	143.53	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	58.86	
73297	02/18/2010	798939 BARNWELL SAFETY EQUIPMENT COMPANY		19.29
		750-271-410-0001-00 SUPPLIES	19.29	
73298	02/18/2010	093200 THE BOOKWORM		159.60

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		720-112-410-0001-04 PRIMARY-SUPPLIES-GENERAL	159.60	
73299	02/18/2010	804204 EMPLOYEE VENDOR		500.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	500.00	
73300	02/18/2010	801755 EMPLOYEE VENDOR		420.00
		750-271-410-0040-00 SUPPLIES	420.00	
73301	02/18/2010	122000 BUTLER'S FLORIST		158.22
		720-112-410-0001-04 PRIMARY-SUPPLIES-GENERAL	37.80	
		371-210-410-0000-01 SUPPLIES	120.42	
73302	02/18/2010	804319 COASTAL AIR TECHNOLOGIES, INC		34,900.00
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	25,000.00	
		502-253-520-0000-06 BUILDINGS	9,900.00	
73303	02/18/2010	801859 EMPLOYEE VENDOR		47.12
		830-211-332-0000-00 TRAVEL	47.12	
73304	02/18/2010	801283 EMPLOYEE VENDOR		94.24
		267-224-332-0000-00 LEADERSHIP TRAVEL	94.24	
73305	02/18/2010	217543 DELL MARKETING, L. P.		921.09
		100-211-445-0000-00 TECHNOLOGY & SOFTWARE SUP	865.66	
		100-211-445-0000-00 TECHNOLOGY & SOFTWARE SUP	55.43	
73306	02/18/2010	803858 DOE, TYRONE		75.00
		806-350-410-0000-11 SUPPLIES	75.00	
73307	02/18/2010	803308 EMBASSY SUITES ATLANTA - AIRPORT		1,552.50
		392-115-331-0018-01 PUPIL TRANSPORTATION	525.00	
		750-271-410-0040-00 SUPPLIES	358.50	
		750-271-410-0050-00 SUPPLIES	669.00	
73308	02/18/2010	267400 FAIRFAX HARDWARE		574.56
		100-254-410-0000-00 OPER & MAINT SUPPLIES	127.63	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	138.48	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	139.90	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	69.46	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	92.62	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	6.47	
73309	02/18/2010	267600 FAIRFAX PHARMACY		49.14
		806-350-410-0000-11 SUPPLIES	49.14	
73310	02/18/2010	800918 FAUTH, DAVID J.		113.40
		100-271-395-0000-01 PROFESSIONAL SERVICES	113.40	
73311	02/18/2010	278400 FOLLETT LIBRARY RESOURCES		1,605.96
		234-113-410-0000-08 SUPPLIES	1,156.43	
		234-113-410-0000-08 SUPPLIES	241.25	
		100-222-430-0000-06 EDUC MEDIAL BOOKS	208.28	
73312	02/18/2010	286000 FREEMAN'S AWARDS & GIFTS		355.02
		806-350-410-0000-11 SUPPLIES	151.03	
		806-350-410-0000-11 SUPPLIES	44.56	
		806-350-410-0000-11 SUPPLIES	159.43	
73313	02/18/2010	799281 GLOBAL GOVERNMENT/EDUCATION SOLUTIONS		790.96
		201-112-445-0000-04 PRIMARY TECHN LGY & SOFTWRE SUPPLIES	59.00	
		201-112-445-0000-04 PRIMARY TECHN LGY & SOFTWRE SUPPLIES	731.96	
73314	02/18/2010	311400 GOODING ADVERTISING CONCEPTS		442.80
		770-271-410-0001-06 GENERAL	21.60	
		371-210-410-0000-01 SUPPLIES	399.60	
		396-114-410-0000-09 SUPPLIES	21.60	
73315	02/18/2010	800143 GTM SPORTSWEAR		1,604.00
		750-001-791-0009-00 UNIFORM SHOE FEES CHEERLEADERS	378.00	
		750-001-791-0009-00 UNIFORM SHOE FEES CHEERLEADERS	180.00	
		750-001-791-0009-00 UNIFORM SHOE FEES CHEERLEADERS	1,046.00	
73316	02/18/2010	349700 HICKSON,SHERMAN R.		113.40
		100-271-395-0000-01 PROFESSIONAL SERVICES	113.40	
73317	02/18/2010	800316 HIGH SCHOOL SPORTS REPORT		500.00
		750-271-410-0052-00 SUPPLIES	500.00	
73318	02/18/2010	362400 HUBER SUPPLY CO		585.50
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	145.82	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-410-0000-10		OPERATION MAINT SUPPLIES	0.00
100-254-410-0000-11		CUSTODIAL JANITORIAL SUPPLIES	0.00
100-254-410-0000-00		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-01		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-04		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-06		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-08		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-10		OPERATION MAINT SUPPLIES	69.90
100-254-410-0000-11		CUSTODIAL JANITORIAL SUPPLIES	0.00
100-254-410-0000-00		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-01		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-04		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-06		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-08		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-10		OPERATION MAINT SUPPLIES	133.11
100-254-410-0000-11		CUSTODIAL JANITORIAL SUPPLIES	0.00
100-254-410-0000-00		OPER & MAINT SUPPLIES	25.68
100-254-410-0000-01		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-04		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-06		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-08		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-10		OPERATION MAINT SUPPLIES	0.00
100-254-410-0000-11		CUSTODIAL JANITORIAL SUPPLIES	0.00
100-254-410-0000-00		OPER & MAINT SUPPLIES	46.85
100-254-410-0000-01		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-04		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-06		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-08		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-10		OPERATION MAINT SUPPLIES	0.00
100-254-410-0000-11		CUSTODIAL JANITORIAL SUPPLIES	0.00
100-254-410-0000-00		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-01		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-04		OPER & MAINT SUPPLIES	44.06
100-254-410-0000-06		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-08		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-10		OPERATION MAINT SUPPLIES	0.00
100-254-410-0000-11		CUSTODIAL JANITORIAL SUPPLIES	0.00
100-254-410-0000-00		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-01		OPER & MAINT SUPPLIES	56.15
100-254-410-0000-04		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-06		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-08		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-10		OPERATION MAINT SUPPLIES	0.00
100-254-410-0000-11		CUSTODIAL JANITORIAL SUPPLIES	0.00
100-254-410-0000-00		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-01		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-04		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-06		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-08		OPER & MAINT SUPPLIES	0.00
100-254-410-0000-10		OPERATION MAINT SUPPLIES	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	11.92	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	52.01	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
73319	02/18/2010	800026 INSTITUTE FOR GUIDED STUDIES		167.61
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	167.61	
73320	02/18/2010	380050 JACOBS, GREGORY		57.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	57.00	
73321	02/18/2010	803169 JANPAK. INC.		1,578.77
		100-000-171-0000-00 INVENTORY	1,578.77	
73322	02/18/2010	390800 JONES SCHOOL SUPPLY CO, INC		210.56
		201-113-410-0000-06 ELEMENTARY SUPPLIES	210.56	
73323	02/18/2010	801810 EMPLOYEE VENDOR		55.17
		371-221-332-0000-01 TRAVEL	55.17	
73324	02/18/2010	409200 LAKESHORE		6,848.22
		368-111-410-0000-06 SUPPLIES	4,693.68	
		924-147-410-0000-06 SUPPLIES	1,649.80	
		924-147-410-0001-04 SUPPLIES	181.47	
		201-112-410-0000-04 PRIMARY SUPPLIES	190.58	
		201-112-410-0000-04 PRIMARY SUPPLIES	132.69	
73325	02/18/2010	803142 LINEAGE SERVICES GROUP, LLC		1,000.00
		251-221-395-0000-00 OTHER PROF & TECH SERV	1,000.00	
73326	02/18/2010	804065 MCNEIL EDUCATIONAL LEADERSHIP FOUNDATION		6,400.00
		267-224-312-0001-00 INSTR PROG IMPROV SRV	6,400.00	
73327	02/18/2010	467500 METRO GROUP, INC		660.69
		100-254-323-0000-01 OPER & MAINT REPAIRS	660.69	
73328	02/18/2010	798784 MONTESSORI SERVICES		1,370.59
		924-147-410-0001-04 SUPPLIES	522.36	
		924-147-410-0001-04 SUPPLIES	809.23	
		924-147-410-0001-04 SUPPLIES	28.00	
		924-147-410-0001-04 SUPPLIES	11.00	
73329	02/18/2010	494225 NAPA AUTO PARTS		3.43
		100-254-410-0000-01 OPER & MAINT SUPPLIES	1.29	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	2.14	
73330	02/18/2010	495800 NATIONAL BUSINESS FURNITURE INC		568.00
		371-210-410-0000-01 SUPPLIES	568.00	
73331	02/18/2010	804158 NORESKO, LLC		838,026.52
		502-253-520-perf-01 BUILDINGS - PERF. CONT.	838,026.52	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73332	02/18/2010	523700 ORANGEBURG-CALHOUN TECHNICAL COLLEGE		4,885.00
		207-223-395-0017-01 OTHER PROF & TECH SERV	4,885.00	
73333	02/18/2010	802799 ORIENTAL TRADING COMPANY, INC.		156.82
		806-350-410-0000-11 SUPPLIES	106.87	
		201-112-410-0000-04 PRIMARY SUPPLIES	34.97	
		201-112-410-0000-04 PRIMARY SUPPLIES	14.98	
73334	02/18/2010	802875 EMPLOYEE VENDOR		55.12
		371-221-332-0000-01 TRAVEL	55.12	
73335	02/18/2010	799841 PRESENTATION SYSTEMS SOUTH, INC.		595.12
		234-113-410-0000-08 SUPPLIES	595.12	
73336	02/18/2010	572000 PSAT/NMSQT		1,118.00
		750-272-410-0068-00 SUPPLIES	1,118.00	
73337	02/18/2010	583762 REALLY GOOD STUFF		140.06
		201-113-410-0000-04 ELEM SUPPLIES	140.06	
73338	02/18/2010	585000 REID'S INC		183.53
		215-114-410-0000-01 SUPPLIES	183.53	
73339	02/18/2010	803814 RUSSELL, JIMMYJR.		108.90
		100-271-395-0000-01 PROFESSIONAL SERVICES	108.90	
73340	02/18/2010	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		3,471.77
		750-271-410-0001-00 SUPPLIES	3,471.77	
73341	02/18/2010	650101 SCHOOL SPECIALTY, INC		2,320.33
		201-112-410-0000-04 PRIMARY SUPPLIES	171.08	
		201-112-410-0000-04 PRIMARY SUPPLIES	103.60	
		368-113-410-0000-04 SUPPLIES	21.54	
		201-112-410-0000-04 PRIMARY SUPPLIES	1,279.21	
		924-147-410-0000-04 SUPPLIES	531.04	
		924-147-410-0000-04 SUPPLIES	213.86	
73342	02/18/2010	804344 SC STATE UNIVERSITY / CAREER CENTER FOUN		200.00
		267-264-332-0002-00 TRAVEL	200.00	
73343	02/18/2010	804152 EMPLOYEE VENDOR		53.12
		371-221-332-0000-01 TRAVEL	53.12	
73344	02/18/2010	674450 SMITH, DAWAN		53.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	53.00	
73345	02/18/2010	800231 SOURCE 4		477.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	477.00	
73346	02/18/2010	803156 TAYLOR'S MUSIC, INC.		274.95
		100-271-410-0001-08 SUPPLIES - BAND	85.00	
		100-271-410-0001-08 SUPPLIES - BAND	189.95	
73347	02/18/2010	650101 SCHOOL SPECIALTY, INC		417.53
		201-112-410-0000-04 PRIMARY SUPPLIES	158.41	
		201-112-410-0000-04 PRIMARY SUPPLIES	129.56	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-112-410-0000-04 PRIMARY SUPPLIES	129.56	
73348	02/18/2010	802958 TELCOM, INC.		2,428.81
		502-253-520-0000-01 CONSTRUCTION/RENOVATION SERV	2,428.81	
73349	02/18/2010	802405 EMPLOYEE VENDOR		47.12
		371-221-332-0000-01 TRAVEL	47.12	
73350	02/18/2010	720900 EMPLOYEE VENDOR		202.92
		368-221-332-0000-06 TRAVEL AND CONFERENCES	202.92	
73351	02/18/2010	803227 TITUS DURIEN LLC		600.00
		371-221-312-0000-01 INSTR PROG IMPROV SRV	600.00	
73352	02/18/2010	802630 TYCO / SIMPLEXGRINNELL		1,284.83
		100-254-323-0000-04 OPER & MAINT REPAIRS	448.75	
		100-254-323-0000-04 OPER & MAINT REPAIRS	735.23	
		100-254-323-0000-08 OPER & MAINT REPAIRS	100.85	
73353	02/18/2010	798525 WALMART COMMUNITY BRC		645.03
		750-001-791-0068-00 CANTEEN	0.00	
		750-271-410-0068-00 SUPPLIES	97.84	
		806-350-410-0000-11 SUPPLIES	298.25	
		720-112-410-0001-04 PRIMARY-SUPPLIES-GENERAL	248.94	
73354	02/18/2010	801550 WELLS FARGO FINANCIAL LEASING		189.16
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	189.16	
73355	02/19/2010	194800 EMPLOYEE VENDOR		103.23
		600-256-332-0000-00 FOOD SERVICE TRAVEL	37.51	
		600-256-332-0000-00 FOOD SERVICE TRAVEL	65.72	
73356	02/19/2010	202250 CROWNE PLAZA RESORT HILTON HEAD		4,000.00
		267-224-312-0011-00 INSTR PROG IMPROV SRV	4,000.00	
73357	02/19/2010	803688 DIVISION OF CHILD CARE LICENSING & REGUL		0.00
		VOID DATE: 02/19/2010 ORIGINAL AMOUNT:	40.00	
		806-350-395-0000-11 OTHER SERV - MEALS	0.00	
		806-350-410-0000-11 SUPPLIES	0.00	
73358	02/19/2010	262400 ENVIRONMENTS, INC.		583.39
		806-350-410-0000-11 SUPPLIES	583.39	
73359	02/19/2010	803142 LINEAGE SERVICES GROUP, LLC		4,500.00
		253-224-445-0000-00 TECHNOLOGY & SOFTWARE SUP	4,500.00	
73360	02/19/2010	804354 MIKE CARROLL SCHOOL SERVICES		3,500.00
		750-271-410-0068-01 CANTEEN SUPPLIES	3,500.00	
73361	02/19/2010	800004 US FOOD SERVICE		163.56
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	29.14	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	21.05	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	113.37	
73362	02/19/2010	803334 EMPLOYEE VENDOR		143.88
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	143.88	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73363	02/19/2010	803688 DIVISION OF CHILD CARE LICENSING & REGUL		16.00
		806-350-395-0000-11 OTHER SERV - MEALS	8.00	
		806-350-395-0000-11 OTHER SERV - MEALS	8.00	
73364	02/19/2010	803835 INTERGRATED BIOMETRIC TECHNOLOGY SERVICE		103.75
		806-350-395-0000-11 OTHER SERV - MEALS	66.50	
		806-350-410-0000-11 SUPPLIES	37.25	
73365	02/19/2010	800348 LITCHFIELD BEACH & GOLF RESORT		186.24
		267-221-332-0000-00 IMPROVEMENT OF INSTR TRAVEL	186.24	
73366	02/24/2010	804265 A. BROOKS DARLING (P26419)		353.19
		100-000-455-0043-00 BANKRUPTCY	353.19	
73367	02/24/2010	800340 AFLAC		760.30
		100-000-455-0025-00 AFLAC INSURANCE	760.30	
73368	02/24/2010	800279 ALABAMA CHILD SUPPORT PAYMENT CENTER		75.00
		100-000-455-0034-00 CHILD SUPPORT	75.00	
73369	02/24/2010	023200 ALLENDALE CLERK OF COURT		853.56
		100-000-455-0036-00 CHILD SUPPORT	853.56	
73370	02/24/2010	800248 AMERICAN HERITAGE LIFE INS. CO.		556.10
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	556.10	
73371	02/24/2010	800335 BANKERS UNITED LIFE INSURANCE		1,642.18
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,642.18	
73372	02/24/2010	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
73373	02/24/2010	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,859.75
		100-000-455-0009-00 CREDIT UNION W/H	1,859.75	
73374	02/24/2010	799427 CONSECO HEALTH INSURANCE COMPANY		1,132.94
		100-000-455-0024-00 CONSECO INSURANCE WH	1,132.94	
73375	02/24/2010	803799 DELTA MANAGEMENT ASSOCIATES, INC		147.26
		100-000-455-0041-00 STUDENT LOAN	147.26	
73376	02/24/2010	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		270.00
		100-000-455-0040-00 STUDENT LOAN	270.00	
73377	02/24/2010	259700 EMPLOYEE SERVICES, INC		565.61
		100-000-455-0015-00 EMPLOYEE SERVICES INC INSURANCE W/H	565.61	
73378	02/24/2010	800334 FBMC		262.50
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	262.50	
73379	02/24/2010	800334 FBMC		31.29
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	31.29	
73380	02/24/2010	360400 HORACE MANN LIFE INSURANCE CO		158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82	
73381	02/24/2010	399596 KEITH AGENCY, INC.		784.56

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0019-00 KEITH AGENCY	784.56	
73382	02/24/2010	425200 LINCOLN NATIONAL LIFE		1,575.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,575.00	
73383	02/24/2010	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		1,602.00
		100-000-457-0049-00 LSW	1,602.00	
73384	02/24/2010	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00	
73385	02/24/2010	803300 MET LIFE		789.60
		100-000-454-0068-00 RETIREMENT	446.30	
		100-000-454-0068-00 RETIREMENT	343.30	
73386	02/24/2010	804278 MET LIFE (CITI STREET)		550.00
		100-000-457-0078-00 CITI STREET TSA	550.00	
73387	02/24/2010	467600 METROPOLITAN LIFE INSURANCE CO		150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00	
73388	02/24/2010	467602 METROPOLITAN LIFE INSURANCE CO		36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	
73389	02/24/2010	487131 MURDAUGH, D. C.		449.97
		100-000-455-0033-00 CHILD SUPPORT	449.97	
73390	02/24/2010	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
73391	02/24/2010	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		591.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	591.72	
73392	02/24/2010	564851 PRE-PAID LEGAL SERVICES		222.26
		100-000-455-0044-00 PRE PAID LEGAL	222.26	
73393	02/24/2010	570800 PROFESSIONAL INSURANCE CORP		384.72
		100-000-455-0007-00 PROFESSIONAL INS W/H	384.72	
73394	02/24/2010	511575 RELIASTAR SERVICE CENTER		1,400.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,400.00	
73395	02/24/2010	634000 SC DEFERRED COMPENSATION		330.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	330.00	
73396	02/24/2010	688550 SRP FEDERAL CREDIT UNION		938.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	938.00	
73397	02/24/2010	656750 STATE EDUCATION ASST. AUTH. (SEAA)		39.82
		100-000-455-0018-00 STUDENT LOAN W/H	39.82	
73398	02/24/2010	693300 STATE OF S C DEPT OF REVENUE		88.99
		100-000-455-0046-00 TAX LEVY	88.99	
73399	02/24/2010	801235 TEACHERS PLACEMENT GROUP		8,442.22
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	8,442.22	
73400	02/24/2010	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VOID DATE: 03/03/2010	ORIGINAL AMOUNT:	1,038.95	
	100-000-455-0026-00	PERFORMANCE MATTERS		0.00
	100-000-455-0028-00	OCCIDENTAL LIFE OF NC		0.00
73401	02/24/2010	736400 UNITED WAY OF ALLENDALE		10.00
	100-000-455-0008-00	UNITED WAY OF ALLENDALE COUNTY		10.00
73402	02/24/2010	799540 WADDELL & REED		100.00
	100-000-457-0077-00	WADDELL AND REED		100.00
73403	02/24/2010	803187 WYMAN, JAMES M.		512.50
	100-000-455-0042-00	BANKRUPTCY		512.50
73404	02/25/2010	799814 ACCESS POINT INC.		53.13
	100-254-340-0000-04	OPER & MAINT COMMUNICATIONS		53.13
73405	02/25/2010	023400 ALLENDALE COUNTY		211.71
	100-254-321-0000-08	OPER & MAINT PUBLIC UTILITIES		83.25
	100-254-321-0000-01	OPER & MAINT PUBLIC UTILITIES		128.46
73406	02/25/2010	029240 ALLENDALE IGA		15.72
	267-224-410-0021-00	SUPPLIES		15.72
73407	02/25/2010	803084 EMPLOYEE VENDOR		234.21
	215-114-410-0000-01	SUPPLIES		234.21
73408	02/25/2010	047975 ARAMARK		1,112.99
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS		157.95
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS		58.86
	100-254-325-0000-11	OPERATION MAINT. RENTALS		87.48
	100-254-325-0000-04	RENTALS		196.87
	100-254-325-0000-01	OPER & MAINT RENTALS		242.78
	100-254-325-0000-08	OPERATION & MAINT.OF PLANT RENTALS		239.88
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS		129.17
73409	02/25/2010	804359 AT&T LONG DISTANCE SERVICE		259.91
	100-254-340-0000-00	OPER & MAINT COMMUNICATIONS		259.91
73410	02/25/2010	799364 BANSU FOODS		75.58
	267-224-410-0021-00	SUPPLIES		75.58
73411	02/25/2010	803355 EMPLOYEE VENDOR		37.67
	100-221-332-0000-00	CURRICULUM DEV TRAVEL		37.67
73412	02/25/2010	803795 BETHMANN, CHRIS		125.10
	100-271-395-0000-01	PROFESSIONAL SERVICES		125.10
73413	02/25/2010	093200 THE BOOKWORM		27.00
	806-350-410-0000-11	SUPPLIES		27.00
73414	02/25/2010	804355 ULEY BRADLEY		15.00
	100-254-410-0000-00	OPER & MAINT SUPPLIES		15.00
73415	02/25/2010	804204 EMPLOYEE VENDOR		348.00
	203-223-332-0000-00	SPEC PROG SUPVR TRAVEL		348.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
73416	02/25/2010	145250 CDW GOVERNMENT, INC.	27.87
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	27.87
73417	02/25/2010	804063 EMPLOYEE VENDOR	157.35
		368-221-332-0000-06 TRAVEL AND CONFERENCES	157.35
73418	02/25/2010	184400 COMPUTER SOFTWARE INNOVATIONS	35.10
		368-221-445-0000-04 TECHNOLOGY & SOFTWARE SUP	35.10
73419	02/25/2010	578700 COMPUTER SOLUTIONS OF BARNWELL	34.20
		806-350-410-0000-11 SUPPLIES	34.20
73420	02/25/2010	803688 DIVISION OF CHILD CARE LICENSING & REGUL	32.00
		806-350-410-0000-11 SUPPLIES	32.00
73421	02/25/2010	802140 DORCHESTER COUNTY ADULT/COMMUNITY EDUCAT	660.00
		805-223-395-0000-10 OTHER PROF & TECH SERV	660.00
73422	02/25/2010	804338 EMPLOYEE VENDOR	0.00
	VOID DATE: 03/09/2010	ORIGINAL AMOUNT: 345.00	0.00
73423	02/25/2010	803951 EVAN-MOOR EDUCATIONAL PUBLISHERS	149.44
		201-113-410-0000-04 ELEM SUPPLIES	149.44
73424	02/25/2010	271600 FEDERAL EXPRESS CORPORATION	44.57
		267-221-410-0001-00 CLASSROOM SUPPLIES CARRYOVER	44.57
73425	02/25/2010	312600 GOPHER SPORT	554.24
		720-112-410-0001-04 PRIMARY-SUPPLIES-GENERAL	149.64
		720-112-410-0001-04 PRIMARY-SUPPLIES-GENERAL	404.60
73426	02/25/2010	804320 HOSA, INC.	570.00
		750-273-332-0106-00 TRAVEL	570.00
		750-273-410-0106-00 SUPPLIES	0.00
73427	02/25/2010	362400 HUBER SUPPLY CO	1,417.64
		100-254-410-0000-01 OPER & MAINT SUPPLIES	50.12
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00
		100-254-410-0000-04 OPER & MAINT SUPPLIES	16.33
		100-254-410-0000-01 OPER & MAINT SUPPLIES	299.75
		100-254-410-0000-01 OPER & MAINT SUPPLIES	1,051.44
73428	02/25/2010	803835 INTERGRATED BIOMETRIC TECHNOLOGY SERVICE	66.50
		806-350-395-0000-11 OTHER SERV - MEALS	66.50
73429	02/25/2010	399400 EMPLOYEE VENDOR	783.60
		368-221-332-0000-06 TRAVEL AND CONFERENCES	783.60
73430	02/25/2010	409200 LAKESHORE	130.74
		201-112-410-0000-04 PRIMARY SUPPLIES	130.74
73431	02/25/2010	804364 MATHFEST	412.50
		201-271-331-0000-08 PUPIL TRANSPORTATION	112.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-113-410-0000-08 ELEM SUPPLIES	300.00	
73432	02/25/2010	803555 EMPLOYEE VENDOR		513.12
		207-221-332-0004-01 TRAVEL	54.12	
		207-221-332-0004-01 TRAVEL	459.00	
73433	02/25/2010	804345 MUSIC USA FESTIVALS INC.		100.00
		750-273-410-0049-00 SUPPLIES	100.00	
73434	02/25/2010	803461 OFFICE DEPOT		1,179.60
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	245.82	
		805-181-410-0000-10 SUPPLIES	826.34	
		200-213-410-0000-04 SUPPLIES	107.44	
73435	02/25/2010	804114 EMPLOYEE VENDOR		153.12
		371-221-332-0000-01 TRAVEL	153.12	
73436	02/25/2010	802847 EMPLOYEE VENDOR		50.34
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	50.34	
73437	02/25/2010	602800 EMPLOYEE VENDOR		495.56
		368-224-332-0000-04 TRAVEL	495.56	
73438	02/25/2010	636200 SCAAA		310.00
		750-272-410-0068-00 SUPPLIES	310.00	
73439	02/25/2010	640068 SCATA		200.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	200.00	
73440	02/25/2010	800484 SCHOLASTIC BOOK FAIRS		1,498.53
		720-222-411-0014-04 EDUC MEDIA-FUND-RAISER-LIBRARY	1,498.53	
73441	02/25/2010	645200 SCHOLASTIC INC		83.94
		201-113-410-0000-04 ELEM SUPPLIES	83.94	
73442	02/25/2010	650101 SCHOOL SPECIALTY, INC		116.39
		201-113-410-0000-04 ELEM SUPPLIES	116.39	
73443	02/25/2010	804340 SC HSE C/O NANCY HUNTLEY		150.00
		207-221-332-0004-01 TRAVEL	150.00	
73444	02/25/2010	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		450.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	450.00	
73445	02/25/2010	801648 TEACHER DIRECT		75.88
		201-112-410-0000-04 PRIMARY SUPPLIES	75.88	
73446	02/25/2010	650101 SCHOOL SPECIALTY, INC		235.97
		201-112-410-0000-04 PRIMARY SUPPLIES	235.97	
73447	02/25/2010	802958 TELCOM, INC.		201.25
		502-253-520-0000-01 CONSTRUCTION/RENOVATION SERV	201.25	
73448	02/25/2010	798640 TERMINIX		225.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	225.00	
73449	02/25/2010	801238 THE ALLENDALE SUN		72.00

FY 2009-2010

ALLENDALE COUNTY SCHOOLS

CHECK REGISTER FOR 02/01/2010 TO 02/28/2010 & CHECK NUMBERS 0 TO 999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		805-233-350-0000-10 ADVERTISING	72.00	
73450	02/25/2010	798525 WALMART COMMUNITY BRC		1,091.18
		806-350-410-0000-11 SUPPLIES	769.51	
		806-350-410-0000-11 SUPPLIES	321.67	
73451	02/25/2010	752550 W B THOMASSON HEATING CO, INC		663.00
		100-254-323-0000-04 OPER & MAINT REPAIRS	663.00	
73452	02/25/2010	800782 XEROX CAPITAL SERVICES LLC		968.19
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	476.28	
		100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE	442.49	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	49.42	
73453	02/26/2010	804030 HAMPTON INN COLUMBIA-DOWNTOWN HISTORIC		332.92
		600-256-332-0000-00 FOOD SERVICE TRAVEL	332.92	
73454	02/26/2010	802154 SNA of SC		100.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	100.00	
73455	02/26/2010	798677 VERIZON SOUTH		65.43
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	65.43	
73456	02/26/2010	768000 WHALEY FOODSERVICE		26.45
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	26.45	
* 73558	02/10/2010	804370 EMPLOYEE VENDOR		0.00
	VOID DATE: 03/10/2010	ORIGINAL AMOUNT:	1,552.32	
			0.00	
73559	02/10/2010	419100 EMPLOYEE VENDOR		0.00
	VOID DATE: 03/10/2010	ORIGINAL AMOUNT:	800.00	
			0.00	
TOTAL NUMBER OF CHECKS:			337	1,267,823.71

** OUT OF SEQUENCE CHECKS ON REPORT **