

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73813	04/07/2010	804265 A. BROOKS DARLING (P26419)		353.19
		100-000-455-0043-00 BANKRUPTCY	353.19	
73814	04/07/2010	800279 ALABAMA CHILD SUPPORT PAYMENT CENTER		75.00
		100-000-455-0034-00 CHILD SUPPORT	75.00	
73815	04/07/2010	023200 ALLENDALE CLERK OF COURT		853.56
		100-000-455-0036-00 CHILD SUPPORT	853.56	
73816	04/07/2010	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
73817	04/07/2010	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,859.75
		100-000-455-0009-00 CREDIT UNION W/H	1,859.75	
73818	04/07/2010	803799 DELTA MANAGEMENT ASSOCIATES, INC		147.26
		100-000-455-0041-00 STUDENT LOAN	147.26	
73819	04/07/2010	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		270.00
		100-000-455-0040-00 STUDENT LOAN	270.00	
73820	04/07/2010	800334 FBMC		31.85
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	31.85	
73821	04/07/2010	800334 FBMC		260.26
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	260.26	
73822	04/07/2010	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		876.00
		100-000-457-0049-00 LSW	100.00	
		100-000-457-0049-00 LSW	776.00	
73823	04/07/2010	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00	
73824	04/07/2010	803300 MET LIFE		343.30
		100-000-484-0000-00 ACCRUED RETIREMENT	343.30	
73825	04/07/2010	487131 MURDAUGH, D. C.		449.97
		100-000-455-0033-00 CHILD SUPPORT	449.97	
73826	04/07/2010	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
73827	04/07/2010	688550 SRP FEDERAL CREDIT UNION		1,063.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	1,063.00	
73828	04/07/2010	656750 STATE EDUCATION ASST. AUTH. (SEAA)		223.22
		100-000-455-0018-00 STUDENT LOAN W/H	223.22	
73829	04/07/2010	693300 STATE OF S C DEPT OF REVENUE		88.99
		100-000-455-0046-00 TAX LEVY	88.99	
73830	04/07/2010	736400 UNITED WAY OF ALLENDALE		10.00
		100-000-455-0008-00 UNITED WAY OF ALLENDALE COUNTY	10.00	
73831	04/07/2010	803187 WYMAN, JAMES M.		252.50
		100-000-455-0042-00 BANKRUPTCY	252.50	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73832	04/07/2010	800500 MCDONALD'S		334.80
		201-113-410-0000-04 ELEM SUPPLIES	334.80	
73833	04/08/2010	029240 ALLENDALE IGA		89.71
		730-188-410-0001-11 LITL NEW STEPS SUPPLIES	89.71	
73834	04/08/2010	033600 ALLENDALE, TOWN OF		1,234.18
		100-254-325-0000-01 OPER & MAINT RENTALS	680.25	
		100-254-325-0000-01 OPER & MAINT RENTALS	227.18	
		100-254-325-0000-04 RENTALS	326.75	
73835	04/08/2010	803107 AT&T		1,621.55
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,621.55	
73836	04/08/2010	804341 AT&T		18.81
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.81	
73837	04/08/2010	093200 THE BOOKWORM		427.64
		371-114-410-0000-01 SUPPLIES	427.64	
73838	04/08/2010	803552 EMPLOYEE VENDOR		68.24
		100-233-332-0000-01 SCHOOL ADM TRAVEL	68.24	
		750-271-660-0071-00 GUIDANCE	0.00	
73839	04/08/2010	801755 EMPLOYEE VENDOR		54.00
		750-271-660-0040-00 COSMETOLOGY	54.00	
73840	04/08/2010	081600 BUCKLE DOWN PUBLISHING		244.77
		368-175-410-0000-06 SUPPLIES	244.77	
73841	04/08/2010	804063 EMPLOYEE VENDOR		157.35
		368-221-332-0000-06 TRAVEL AND CONFERENCES	157.35	
73842	04/08/2010	182375 COMPUSULT		1,937.50
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	1,937.50	
73843	04/08/2010	184400 COMPUTER SOFTWARE INNOVATIONS		26,018.04
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	19,090.19	
		818-113-445-0000-00 TECHNOLOGY & SOFTWARE SUP	6,771.60	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	156.25	
73844	04/08/2010	803350 CONVERGED NETWORKS LLC		6,480.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	6,480.00	
73845	04/08/2010	804214 DALLAS, JEREMY		43.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	43.00	
73846	04/08/2010	217543 DELL MARKETING, L. P.		0.00
		VOID DATE: 04/08/2010 ORIGINAL AMOUNT: 45,901.08		
		368-112-445-0000-06 TECHNOLOGY & SOFTWARE SUP	0.00	
		368-112-445-0000-06 TECHNOLOGY & SOFTWARE SUP	0.00	
73847	04/08/2010	804384 ELLIOTT SAWMILLING COMPANY INC.		824.84
		100-254-323-0000-06 OPER & MAINT REPAIRS	824.84	
73848	04/08/2010	268000 FAIRFAX, TOWN OF		808.75

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	292.69	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	55.00	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	43.76	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	184.24	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	233.06	
73849	04/08/2010	278400 FOLLETT LIBRARY RESOURCES		326.75
		234-113-410-0000-08 SUPPLIES	326.75	
73850	04/08/2010	802241 EMPLOYEE VENDOR		825.00
		201-114-332-0000-01 TRAVEL	825.00	
		750-271-660-0068-00 CANTEEN	0.00	
73851	04/08/2010	801331 GOLDEN, HERBERT		96.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	48.00	
		100-271-395-0000-01 PROFESSIONAL SERVICES	48.00	
73852	04/08/2010	458200 EMPLOYEE VENDOR		122.19
		234-113-410-0000-08 SUPPLIES	122.19	
73853	04/08/2010	799279 GRADUATES ON TOUR, INC.		117.00
		750-271-660-0041-00 SENIOR TRIP	117.00	
73854	04/08/2010	800107 GRANT, LEWIS		48.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	48.00	
73855	04/08/2010	804387 GREENHILLS CATERING		0.00
		VOID DATE: 04/15/2010 ORIGINAL AMOUNT: 659.96		
		207-271-660-0010-01 PUPIL ACTIVITY	0.00	
73856	04/08/2010	328350 HALL COMPANY		1,319.55
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	1,319.55	
73857	04/08/2010	335600 EMPLOYEE VENDOR		47.12
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	47.12	
73858	04/08/2010	804218 HEMBY, TINA M.		6,000.00
		371-221-312-0000-01 INSTR PROG IMPROV SRV	6,000.00	
73859	04/08/2010	804198 HOLLINGTON, PRISCILLA		3,000.00
		371-221-312-0000-01 INSTR PROG IMPROV SRV	3,000.00	
73860	04/08/2010	380050 JACOBS, GREGORY		57.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	57.00	
73861	04/08/2010	804352 JOURNEY EDUCATION MARKETING INC.		63.55
		201-188-410-0000-01 SUPPLIES	63.55	
73862	04/08/2010	802383 KAYLOR'S SCHOOL SUPPLY		66.87
		368-112-410-0000-06 SUPPLIES	66.87	
73863	04/08/2010	801810 EMPLOYEE VENDOR		54.24
		100-233-332-0000-01 SCHOOL ADM TRAVEL	54.24	
		750-271-660-0071-00 GUIDANCE	0.00	
73864	04/08/2010	804347 LABELVALUE.COM		356.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		371-210-410-0000-01 SUPPLIES	356.00	
		371-210-445-0000-01 TECHNOLOGY & SOFTWARE SUP	0.00	
73865	04/08/2010	803142 LINEAGE SERVICES GROUP, LLC		2,250.00
		818-113-312-0000-00 INSTR PROG IMPROV SRV	2,250.00	
73866	04/08/2010	458801 MCGRAW-HILL		784.59
		805-223-410-0000-10 SUPPLIES	784.59	
73867	04/08/2010	459800 MCI		79.90
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	79.90	
73868	04/08/2010	804065 MCNEIL EDUCATIONAL LEADERSHIP FOUNDATION		6,400.00
		267-224-312-0011-00 INSTR PROG IMPROV SRV	6,400.00	
73869	04/08/2010	798864 MID AMERICA BOOKS		137.65
		100-222-430-0000-06 EDUC MEDIAL BOOKS	137.65	
73870	04/08/2010	476800 MIXSON OIL CO		2,163.95
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	500.20	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	439.46	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	710.09	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	514.20	
73871	04/08/2010	804202 NACES PLUS FOUNDATION		808.00
		207-223-395-0005-01 OTHER PROF & TECH SERV	808.00	
73872	04/08/2010	804385 NATIONAL GEOGRAPHIC EXPLORER		170.64
		770-271-660-0074-00 FUNDRAISER	85.32	
		770-271-660-0074-00 FUNDRAISER	85.32	
73873	04/08/2010	803461 OFFICE DEPOT		2,299.61
		234-113-410-0000-08 SUPPLIES	164.08	
		234-113-410-0000-08 SUPPLIES	355.35	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	174.84	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	459.66	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	151.03	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	31.82	
		830-211-410-0000-00 SUPPLIES	245.82	
		830-211-410-0000-00 SUPPLIES	247.61	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	57.32	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	55.05	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	219.81	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	137.22	
73874	04/08/2010	802799 ORIENTAL TRADING COMPANY, INC.		100.85
		806-350-410-0000-11 SUPPLIES	100.85	
73875	04/08/2010	554500 PINCKNEY, JAMES		78.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	39.00	A
		100-271-395-0000-01 PROFESSIONAL SERVICES	39.00	
73876	04/08/2010	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		574.68
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	364.53	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	210.15	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73877	04/08/2010	560800 POSITIVE PROMOTIONS		414.54
		368-112-410-0000-06 SUPPLIES	414.54	
73878	04/08/2010	623200 SC ELECTRIC & GAS		60,735.94
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	8,783.11	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	83.43	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	4,153.57	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	517.49	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	777.19	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	10,987.05	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	7,697.53	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	50.26	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	5,437.92	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	116.47	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,483.73	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	42.64	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	10,445.35	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	298.12	
		100-254-470-0000-10 OPER MAINT ENERGY	252.32	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	12.20	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	161.20	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	9,154.23	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	282.13	
73879	04/08/2010	645200 SCHOLASTIC INC		79.37
		344-113-410-0000-04 SUPPLIES	79.37	
73880	04/08/2010	629600 SC SCHOOL BOARDS ASSOCIATION		2,245.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	1,470.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	500.00	
		267-224-332-0001-00 TRAVEL	275.00	
73881	04/08/2010	804152 EMPLOYEE VENDOR		15.30
		371-114-410-0000-01 SUPPLIES	15.30	
73882	04/08/2010	674450 SMITH, DAWAN		96.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	48.00	
		100-271-395-0000-01 PROFESSIONAL SERVICES	48.00	
73883	04/08/2010	678400 SOCIAL STUDIES SCHOOL SERVICE		950.66
		201-114-410-0000-01 SUPPLIES	950.66	
73884	04/08/2010	800231 SOURCE 4		1,240.20
		100-252-445-0000-00 TECH & SOFTWARE SUPPLIES	1,240.20	
73885	04/08/2010	804334 SOUTHEAST SUPPLY COMPANY		999.56
		750-271-660-0011-00 LOCK	999.56	
73886	04/08/2010	804305 TAYMARK		1,055.22
		750-271-660-0064-00 PROM	0.00	
		750-271-660-0068-00 CANTEEN	353.05	
		750-271-660-0064-00 PROM	702.17	
		750-271-660-0068-00 CANTEEN	0.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73887	04/08/2010	744800 USC-SALKEHATCHIE		1,050.00
		750-271-660-0068-00 CANTEEN	1,050.00	
73888	04/08/2010	748893 VERIZON		666.82
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	260.08	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	406.74	
73889	04/08/2010	798525 WALMART COMMUNITY BRC		838.45
		806-350-410-0000-11 SUPPLIES	62.03	
		806-350-410-0000-11 SUPPLIES	776.42	
73890	04/08/2010	777350 WILLIAMS, CAROLEE		64.24
		100-211-332-0000-01 ATTENDANCE & SOC WRK SER TRAVEL	64.24	
73891	04/08/2010	804398 WILLIAMS, EDDIE		61.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	61.00	
73892	04/08/2010	800782 XEROX CAPITAL SERVICES LLC		3,580.94
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	464.65	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	395.22	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	589.60	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	744.90	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	878.36	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	456.80	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	51.41	
73893	04/09/2010	804311 ALISON'S TRADING CORPORATION		437.00
		924-147-410-0000-06 SUPPLIES	437.00	
		924-147-410-0001-04 SUPPLIES	0.00	
73894	04/09/2010	804310 CABDEV MONTESSORI		260.32
		924-147-410-0001-04 SUPPLIES	260.32	
73895	04/09/2010	194800 EMPLOYEE VENDOR		35.03
		600-256-332-0000-00 FOOD SERVICE TRAVEL	35.03	
73896	04/09/2010	217543 DELL MARKETING, L. P.		45,901.08
		368-112-445-0000-06 TECHNOLOGY & SOFTWARE SUP	44,065.06	
		368-112-445-0000-06 TECHNOLOGY & SOFTWARE SUP	1,836.02	
73897	04/09/2010	802325 INTERSTATE BRANDS CORP		1,786.81
		600-256-460-0000-01 FOOD SERVICE FOOD	427.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	671.41	
		600-256-460-0000-06 FOOD SERVICE FOOD	403.40	
		600-256-460-0000-08 FOOD SERVICE FOOD	285.00	
73898	04/09/2010	429900 EMPLOYEE VENDOR		19.53
		600-256-332-0000-08 FOOD SERVICE TRAVEL	19.53	
73899	04/09/2010	804169 PET DAIRY		4,798.00
		600-256-460-0000-01 FOOD SERVICE FOOD	1,064.14	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,614.41	
		600-256-460-0000-06 FOOD SERVICE FOOD	928.38	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,191.07	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73900	04/09/2010	560800 POSITIVE PROMOTIONS		230.75
		201-113-410-0000-06 ELEMENTARY SUPPLIES	230.75	
73901	04/09/2010	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	
73902	04/09/2010	801495 SNA		31.00
		600-256-640-0000-00 MEMBERSHIP DUES/FEES - DO	31.00	
73903	04/09/2010	800004 US FOOD SERVICE		42,011.17
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	962.07	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,123.35	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,136.38	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	751.07	
		600-256-460-0000-01 FOOD SERVICE FOOD	8,583.27	
		600-256-460-0000-04 FOOD SERVICE FOOD	14,182.27	
		600-256-460-0000-06 FOOD SERVICE FOOD	7,026.64	
		600-256-460-0000-08 FOOD SERVICE FOOD	8,168.42	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	23.31	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	25.90	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	12.95	
		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	15.54	
73904	04/14/2010	801755 EMPLOYEE VENDOR		168.62
		207-271-660-0010-01 PUPIL ACTIVITY	168.62	
73905	04/14/2010	801524 FIELDS, ANNELL B.		270.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	270.00	
73906	04/14/2010	804388 SC SKILLS USA		225.00
		207-271-660-0010-01 PUPIL ACTIVITY	225.00	
73907	04/14/2010	682375 SOUTH CAROLINA AQUARIUM		139.00
		368-112-331-0000-06 PUPIL TRANSPORTATION	139.00	
73908	04/14/2010	802181 VICTORY CHARTER & TOURS, LLC		810.00
		368-112-331-0000-06 PUPIL TRANSPORTATION	810.00	
73909	04/15/2010	804397 BROWN, CLEO S.		300.00
		836-211-332-0000-00 TRAVEL	50.00	
		836-211-395-0000-00 OTHER PROF & TECH SERV	250.00	
73910	04/15/2010	801642 "2" THE EXTREME		25.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	25.00	
73911	04/15/2010	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		236.92
		100-254-410-0000-00 OPER & MAINT SUPPLIES	38.40	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 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	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-01 OPER & MAINT SUPPLIES	99.11	
		100-254-410-0000-04 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	66.04	
		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	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	21.47	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	11.90	
73912	04/15/2010	029240 ALLENDALE IGA		46.10
		720-233-390-0001-04 PURCHASED SERVICE	46.10	
73913	04/15/2010	804393 ALLEN, ERNESTINE		33.25
		806-350-395-0000-11 OTHER SERV - MEALS	33.25	
73914	04/15/2010	800243 ALLTEL		2,342.78
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,342.78	
73915	04/15/2010	047975 ARAMARK		1,024.86
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	116.23	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	64.80	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	103.35	
		100-254-325-0000-04 RENTALS	146.23	
		100-254-325-0000-01 OPER & MAINT RENTALS	259.32	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	192.08	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	142.85	
73916	04/15/2010	803107 AT&T		42.90
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	42.90	
73917	04/15/2010	068862 BANK OF AMERICA		471.38
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	471.38	
73918	04/15/2010	803355 EMPLOYEE VENDOR		50.84
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	50.84	
73919	04/15/2010	804395 BEAUFORT COUNTY FIRST STEPS		600.00
		806-350-395-0000-11 OTHER SERV - MEALS	600.00	
73920	04/15/2010	080900 BEE CITY		270.00
		201-271-331-0000-04 PUPIL ACT FIELD TRIPS	270.00	
73921	04/15/2010	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		15,433.12
		100-231-319-0001-00 LEGAL SERVICES	15,433.12	
73922	04/15/2010	106400 EMPLOYEE VENDOR		456.86
		100-233-332-0000-01 SCHOOL ADM TRAVEL	456.86	
73923	04/15/2010	801755 EMPLOYEE VENDOR		130.24
		392-115-331-0018-01 PUPIL TRANSPORTATION	65.12	
		392-224-332-0018-01 TRAVEL	65.12	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73924	04/15/2010	801955 BROOKER, ADDIE		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
73925	04/15/2010	107600 EMPLOYEE VENDOR		47.12
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	47.12	
73926	04/15/2010	122000 BUTLER'S FLORIST		48.60
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	48.60	
73927	04/15/2010	145250 CDW GOVERNMENT, INC.		111.43
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	111.43	
73928	04/15/2010	804394 CHUCK E. CHEESE'S		800.00
		203-112-410-0000-06 SUPPLIES	650.59	
		215-112-410-0000-06 SUPPLIES - PRIMARY	149.41	
73929	04/15/2010	801956 COHEN, DIANE		60.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	60.00	
73930	04/15/2010	798990 COLLETON SCHOOL DISTRICT		100.00
		100-271-410-0000-01 ATHLETIC SUPPLIES	100.00	
73931	04/15/2010	801283 EMPLOYEE VENDOR		892.11
		267-224-332-0000-00 LEADERSHIP TRAVEL	692.22	
		267-224-332-0000-00 LEADERSHIP TRAVEL	199.89	
73932	04/15/2010	217543 DELL MARKETING, L. P.		3,488.40
		368-112-445-0000-06 TECHNOLOGY & SOFTWARE SUP	3,488.40	
73933	04/15/2010	802499 EMPLOYEE VENDOR		28.21
		806-350-332-0000-11 TRAVEL	28.21	
73934	04/15/2010	803734 DISPOSABLE MEDICAL EXPRESS, LLC		290.41
		203-122-410-0000-04 TMH SUPPLIES	290.41	
73935	04/15/2010	802233 EMPLOYEE VENDOR		597.34
		368-221-332-0000-06 TRAVEL AND CONFERENCES	597.34	
73936	04/15/2010	251000 EDUCATIONAL RESOURCES GROUP		1,500.00
		368-224-395-0000-04 OTHER PROF & TECH SERV	1,500.00	
73937	04/15/2010	800452 EDUCATION AND BUSINESS SUMMIT		1,711.90
		207-221-332-0004-01 TRAVEL	1,711.90	
73938	04/15/2010	801730 EMPLOYEE VENDOR		300.00
		100-271-410-0000-01 ATHLETIC SUPPLIES	300.00	
73939	04/15/2010	804223 FastTrack Fundraising Corporation		396.00
		770-271-410-0074-06 FUND RAISER	158.40	
		770-271-410-0074-06 FUND RAISER	237.60	
73940	04/15/2010	278400 FOLLETT LIBRARY RESOURCES		1,218.23
		234-113-410-0000-08 SUPPLIES	76.85	
		967-113-410-0000-08 SUPPLIES	1,141.38	
73941	04/15/2010	804022 FONTELLA W. HAYNES		550.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		750-271-660-0068-00 CANTEEN	550.00	
73942	04/15/2010	458200 EMPLOYEE VENDOR		981.12
		234-224-332-0000-08 TRAVEL	981.12	
73943	04/15/2010	804396 GRAHAM EUGENE		39.99
		806-350-332-0000-11 TRAVEL	39.99	
73944	04/15/2010	390800 JONES SCHOOL SUPPLY CO, INC		110.41
		100-112-410-0000-06 PRIMARY SUPPLIES	110.41	
73945	04/15/2010	804147 Kevin Robinson		7,600.00
		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	3,600.00	
73946	04/15/2010	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	
73947	04/15/2010	803142 LINEAGE SERVICES GROUP, LLC		1,500.00
		251-221-395-0000-00 OTHER PROF & TECH SERV	1,500.00	
73948	04/15/2010	494225 NAPA AUTO PARTS		173.06
		100-254-410-0000-00 OPER & MAINT SUPPLIES	109.07	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	32.52	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	27.59	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	3.88	
73949	04/15/2010	803719 EMPLOYEE VENDOR		1,290.00
		234-224-332-0000-08 TRAVEL	1,290.00	
73950	04/15/2010	798789 NIENHUIS MONTESSORI USA		247.52
		222-112-410-1022-00 Montessori Supplies	247.52	
73951	04/15/2010	803461 OFFICE DEPOT		1,457.89
		960-112-545-0000-04 TECHNOLOGY EQUIP & SOFTW	1,457.89	
73952	04/15/2010	562400 POSTMASTER		110.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	110.00	
73953	04/15/2010	804400 ROGERS, WILLIAM B. JR.		406.19
		750-001-790-0064-00 FUND-RAISING-PROM	0.00	
		750-271-660-0064-00 PROM	406.19	
73954	04/15/2010	606925 SABB, LARRY		250.00
		750-271-660-0068-00 CANTEEN	250.00	
73955	04/15/2010	799593 SC DEPARTMENT OF EDUCATION		89.00
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	89.00	
73956	04/15/2010	803178 SC DEPARTMENT OF EDUCATION		18,143.58
		203-000-423-0000-00 DUE TO STATE DEPT OF ED	246.73	
		205-000-423-0000-00 DUE TO STATE DEPT OF EDUCATION	718.50	
		212-000-423-0000-00 DUE TO STATE	14,004.50	
		241-000-423-0000-00 DUE TO THE STATE DEPT	357.93	
		813-000-423-0000-00 DUE TO SDE	622.66	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		905-000-423-0000-00 DUE TO SDE	899.37	
		911-000-423-0000-00 DUE TO SDE	628.00	
		926-000-423-0000-00 DUE TO STATE DEPT	665.89	
73957	04/15/2010	650101 SCHOOL SPECIALTY, INC		28.06
		201-112-410-0000-04 PRIMARY SUPPLIES	28.06	
73958	04/15/2010	801395 SMITH, PAULINE		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
73959	04/15/2010	801495 SNA		689.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	689.00	
73960	04/15/2010	688000 SPORTSMAN'S SHOP		1,346.76
		750-271-410-0052-00 SUPPLIES	1,346.76	
73961	04/15/2010	693300 STATE OF S C DEPT OF REVENUE		1,465.71
		100-000-171-0000-00 INVENTORY	1,007.05	
		201-113-410-0000-08 ELEM SUPPLIES	79.61	
		203-111-410-0000-04 SUPPLIES	68.23	
		203-112-410-0000-06 SUPPLIES	15.42	
		203-113-410-0000-08 SUPPLIES	15.42	
		203-114-410-0000-01 SUPPLIES	15.42	
		203-133-410-0000-06 SUPPLIES	7.36	
		368-113-410-0000-08 SUPPLIES	50.50	
		750-271-410-0102-01 SUPPLIES	21.12	
		750-271-410-0103-01 SOPHMORE	23.44	
		750-271-410-0105-01 SUPPLIES	31.12	
		805-233-410-0000-10 SUPPLIES	51.18	
		830-211-410-0000-00 SUPPLIES	79.84	
73962	04/15/2010	693300 STATE OF S C DEPT OF REVENUE		1,339.20
		100-000-171-0000-00 INVENTORY	590.83	
		203-114-410-0000-01 SUPPLIES	477.99	
		215-114-410-0000-01 SUPPLIES	41.84	
		234-224-410-0000-08 SUPPLIES	47.26	
		368-112-410-0000-06 SUPPLIES	8.80	
		371-210-410-0000-01 SUPPLIES	31.98	
		396-114-410-0000-09 SUPPLIES	1.74	
		502-253-520-0000-01 CONSTRUCTION/RENOVATION SERV	16.10	
		720-112-410-0001-04 PRIMARY-SUPPLIES-GENERAL	120.92	
		770-271-410-0001-06 GENERAL	1.74	
73963	04/15/2010	699700 STRAWBRIDGE STUDIOS, INC		1,995.08
		720-271-660-0007-00 PICTURES	1,995.08	
73964	04/15/2010	803986 STUMP PRINTING COMPANY, INC		380.88
		750-271-660-0064-00 PROM	55.00	
		750-271-660-0104-00 CLASS IF 2010	325.88	
73965	04/15/2010	803199 SYSTEMS & SOLUTIONS, INC.		4,017.60
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	4,017.60	
73966	04/15/2010	803443 VIC BAILEY FORD		17,302.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		502-253-550-0000-00 VEHICLES	17,302.00	
73967	04/15/2010	798525 WALMART COMMUNITY BRC		121.46
		770-271-660-0095-00 FIELD TRIP	121.46	
73968	04/15/2010	801550 WELLS FARGO FINANCIAL LEASING		189.16
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	189.16	
73969	04/15/2010	804399 WRIGHT, JAMES E.		11,000.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	5,500.00	
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	5,500.00	
73970	04/16/2010	802680 SC Department of Revenue		337.80
		600-256-670-0000-01 FOOD SERVICE SALES TAX	59.74	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	122.76	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	69.69	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	85.61	
73971	04/16/2010	802875 EMPLOYEE VENDOR		2,336.00
		750-271-660-0041-00 SENIOR TRIP	2,336.00	
73972	04/23/2010	800248 AMERICAN HERITAGE LIFE INS. CO.		540.90
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	540.90	
73973	04/23/2010	800335 BANKERS UNITED LIFE INSURANCE		1,435.64
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,435.64	
73974	04/23/2010	799427 CONSECO HEALTH INSURANCE COMPANY		0.00
		VOID DATE: 04/26/2010 ORIGINAL AMOUNT: 1,902.94		
		100-000-455-0024-00 CONSECO INSURANCE WH	0.00	
		100-000-455-0025-00 AFLAC INSURANCE	0.00	
73975	04/23/2010	259700 EMPLOYEE SERVICES, INC		539.20
		100-000-455-0015-00 EMPLOYEE SERVICES INC INSURANCE W/H	539.20	
73976	04/23/2010	360400 HORACE MANN LIFE INSURANCE CO		158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82	
73977	04/23/2010	399596 KEITH AGENCY, INC.		784.56
		100-000-455-0019-00 KEITH AGENCY	784.56	
73978	04/23/2010	425200 LINCOLN NATIONAL LIFE		1,575.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,575.00	
73979	04/23/2010	803300 MET LIFE		789.60
		100-000-454-0068-00 RETIREMENT	446.30	
		100-000-484-0000-00 ACCRUED RETIREMENT	343.30	
73980	04/23/2010	804278 MET LIFE (CITI STREET)		550.00
		100-000-457-0078-00 CITI STREET TSA	550.00	
73981	04/23/2010	467600 METROPOLITAN LIFE INSURANCE CO		150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00	
73982	04/23/2010	467602 METROPOLITAN LIFE INSURANCE CO		36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
73983	04/23/2010	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	591.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	591.72
73984	04/23/2010	564851 PRE-PAID LEGAL SERVICES	222.26
		100-000-455-0044-00 PRE PAID LEGAL	222.26
73985	04/23/2010	570800 PROFESSIONAL INSURANCE CORP	381.28
		100-000-455-0007-00 PROFESSIONAL INS W/H	381.28
73986	04/23/2010	511575 RELIASTAR SERVICE CENTER	1,400.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,400.00
73987	04/23/2010	634000 SC DEFERRED COMPENSATION	380.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	330.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	50.00
73988	04/23/2010	801235 TEACHERS PLACEMENT GROUP	8,519.04
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	8,519.04
73989	04/23/2010	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	438.56
		100-000-455-0026-00 PERFORMANCE MATTERS	438.56
73990	04/23/2010	799540 WADDELL & REED	100.00
		100-000-457-0077-00 WADDELL AND REED	100.00
73991	04/21/2010	804265 A. BROOKS DARLING (P26419)	353.19
		100-000-455-0043-00 BANKRUPTCY	353.19
73992	04/21/2010	800279 ALABAMA CHILD SUPPORT PAYMENT CENTER	75.00
		100-000-455-0034-00 CHILD SUPPORT	75.00
73993	04/21/2010	023200 ALLENDALE CLERK OF COURT	853.56
		100-000-455-0036-00 CHILD SUPPORT	853.56
73994	04/21/2010	803186 BAXTER, BARNEE C.	182.50
		100-000-455-0047-00 BANKRUPTCY	182.50
73995	04/21/2010	175200 COLUMBIA (SC) TEACHER'S FEDERAL	1,859.75
		100-000-455-0009-00 CREDIT UNION W/H	1,859.75
73996	04/21/2010	803799 DELTA MANAGEMENT ASSOCIATES, INC	147.26
		100-000-455-0041-00 STUDENT LOAN	147.26
73997	04/21/2010	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D	270.00
		100-000-455-0040-00 STUDENT LOAN	270.00
73998	04/21/2010	800334 FBMC	260.26
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	260.26
73999	04/21/2010	800334 FBMC	31.71
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	31.71
74000	04/21/2010	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	776.00
		100-000-457-0049-00 LSW	776.00
74001	04/21/2010	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
74002	04/21/2010	487131 MURDAUGH, D. C.	449.97
		100-000-455-0033-00 CHILD SUPPORT	449.97
74003	04/21/2010	802119 NEBRASKA STUDENT LOAN PROGRAM	33.99
		100-000-455-0031-00 STUDENT LOAN	33.99
74004	04/21/2010	688550 SRP FEDERAL CREDIT UNION	1,063.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	1,063.00
74005	04/21/2010	656750 STATE EDUCATION ASST. AUTH. (SEAA)	223.22
		100-000-455-0018-00 STUDENT LOAN W/H	223.22
74006	04/21/2010	693300 STATE OF S C DEPT OF REVENUE	88.99
		100-000-455-0046-00 TAX LEVY	88.99
74007	04/21/2010	736400 UNITED WAY OF ALLENDALE	10.00
		100-000-455-0008-00 UNITED WAY OF ALLENDALE COUNTY	10.00
74008	04/21/2010	803187 WYMAN, JAMES M.	252.50
		100-000-455-0042-00 BANKRUPTCY	252.50
74009	04/22/2010	804366 A BETTER WAY TUTORING, LLC	5,100.00
		201-171-395-0001-00 SES SET ASIDE	5,100.00
74010	04/22/2010	799814 ACCESS POINT INC.	54.21
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	54.21
74011	04/22/2010	801002 ACP DIRECT	626.78
		368-112-445-0000-06 TECHNOLOGY & SOFTWARE SUP	626.78
74012	04/22/2010	029200 ALLENDALE HARDWARE & BUILDING SUPPLY	14.59
		806-350-410-0000-11 SUPPLIES	14.59
74013	04/22/2010	029240 ALLENDALE IGA	514.77
		100-271-410-0000-01 ATHLETIC SUPPLIES	189.59
		100-271-410-0000-01 ATHLETIC SUPPLIES	82.07
		100-271-410-0000-01 ATHLETIC SUPPLIES	243.11
74014	04/22/2010	803084 EMPLOYEE VENDOR	157.95
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	157.95
74015	04/22/2010	041750 AMERICAN MUSICAL SUPPLY	440.55
		201-113-410-0000-04 ELEM SUPPLIES	440.55
74016	04/22/2010	804212 A PLUS TUTORING LLC.	10,357.80
		201-171-395-0001-00 SES SET ASIDE	10,357.80
74017	04/22/2010	804212 A PLUS TUTORING LLC.	169.80
		201-171-395-0001-00 SES SET ASIDE	169.80
74018	04/22/2010	047975 ARAMARK	1,045.74
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	116.23
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	64.80
		100-254-325-0000-11 OPERATION MAINT. RENTALS	103.35
		100-254-325-0000-04 RENTALS	153.34
		100-254-325-0000-01 OPER & MAINT RENTALS	286.20

<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	178.64	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	143.18	
74019	04/22/2010	804359 AT&T LONG DISTANCE SERVICE		412.22
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	412.22	
74020	04/22/2010	804204 EMPLOYEE VENDOR		301.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	301.00	
74021	04/22/2010	127600 CAPEHART, WILLIE R		106.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	106.00	
74022	04/22/2010	134046 CAROLINA BIOLOGICAL		331.85
		368-112-410-0000-04 SUPPLIES	179.03	
		368-112-410-0000-04 SUPPLIES	152.82	
74023	04/22/2010	135200 CAROLINA MARKING DEVICES		25.97
		805-181-410-0000-10 SUPPLIES	25.97	
74024	04/22/2010	798990 COLLETON SCHOOL DISTRICT		100.00
		100-271-332-0000-01 TRAVEL	100.00	
74025	04/22/2010	230800 DOPSON, PATTY		13.75
		100-271-410-0000-01 ATHLETIC SUPPLIES	13.75	
74026	04/22/2010	800867 EMPLOYEE VENDOR		2,083.51
		267-264-332-0002-00 TRAVEL	1,875.22	
		267-224-410-0021-00 SUPPLIES	7.26	
		267-224-332-0000-00 LEADERSHIP TRAVEL	106.79	
		267-224-332-0000-00 LEADERSHIP TRAVEL	47.12	
		267-224-332-0000-00 LEADERSHIP TRAVEL	47.12	
74027	04/22/2010	804182 ENNIS, DWAYNE		39.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	39.00	
74028	04/22/2010	804175 EMPLOYEE VENDOR		714.43
		267-264-332-0002-00 TRAVEL	714.43	
74029	04/22/2010	267200 FAIRFAX FEED & SEED		12.63
		100-254-410-0000-00 OPER & MAINT SUPPLIES	12.63	
74030	04/22/2010	801331 GOLDEN, HERBERT		77.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	77.00	
74031	04/22/2010	800316 HIGH SCHOOL SPORTS REPORT		500.00
		100-271-332-0000-01 TRAVEL	500.00	
74032	04/22/2010	380050 JACOBS, GREGORY		62.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	62.00	
74033	04/22/2010	800389 EMPLOYEE VENDOR		40.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	40.00	
74034	04/22/2010	803169 JANPAK. INC.		2,734.82
		100-000-171-0000-00 INVENTORY	2,734.82	
74035	04/22/2010	388750 EMPLOYEE VENDOR		86.80

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	86.80	
74036	04/22/2010	397200 KAPLAN' EARLY LEARNING COMPANY		190.56
		806-350-410-0000-11 SUPPLIES	190.56	
74037	04/22/2010	400100 EMPLOYEE VENDOR		0.00
	VOID DATE: 04/23/2010	ORIGINAL AMOUNT:	39.99	
		806-350-332-0000-11 TRAVEL	0.00	
74038	04/22/2010	416800 EMPLOYEE VENDOR		123.44
		267-224-332-0000-00 LEADERSHIP TRAVEL	123.44	
74039	04/22/2010	800247 LOWE'S		319.93
		396-223-410-0000-09 SUPPLIES	319.93	
74040	04/22/2010	804048 EMPLOYEE VENDOR		95.80
		234-224-332-0000-08 TRAVEL	95.80	
74041	04/22/2010	475900 MITCHELL, H ORNEY		47.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	47.00	
74042	04/22/2010	802863 EMPLOYEE VENDOR		288.58
		371-221-332-0000-01 TRAVEL	288.58	
74043	04/22/2010	482800 MOORE MEDICAL CORPORATION		1,167.90
		806-350-410-0000-11 SUPPLIES	1,167.90	
74044	04/22/2010	804158 NORESKO, LLC		782,040.00
		502-253-520-perf-01 BUILDINGS - PERF. CONT.	782,040.00	
74045	04/22/2010	803461 OFFICE DEPOT		222.84
		234-224-410-0000-08 SUPPLIES	212.23	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	10.61	
74046	04/22/2010	799687 OFFICE MAX		215.98
		805-181-410-0000-10 SUPPLIES	215.98	
74047	04/22/2010	803933 PRIESTER, HARRY		47.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	47.00	
74048	04/22/2010	804114 EMPLOYEE VENDOR		59.00
		371-221-332-0000-01 TRAVEL	59.00	
74049	04/22/2010	585000 REID'S INC		265.73
		267-224-410-0001-00 INDUCTION SUPPLIES	265.73	
74050	04/22/2010	588337 RHODES JR, ISAAC		52.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	52.00	
74051	04/22/2010	804312 ROZIER-BRYANT, HOPE		2,307.50
		215-126-311-0000-06 INSTRUCTIONAL SERVICES	2,307.50	
74052	04/22/2010	800178 SANDIFER, WILLARD		94.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	94.00	
74053	04/22/2010	802007 S C DEPARTMENT OF JUVENILE JUSTICE		406.66
		100-412-720-0000-00 PAYMENTS GOVERN UNITS TRANSITS	406.66	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
74054	04/22/2010	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS	302.06
		100-112-410-0000-06 PRIMARY SUPPLIES	302.06
74055	04/22/2010	803626 SOUTH CAROLINA DEPARTMENT OF MOTOR VECHI	17.50
		100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES	17.50
74056	04/22/2010	686550 EMPLOYEE VENDOR	129.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	77.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	52.00
74057	04/22/2010	803760 STRICKLAND, MARY	3,325.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	3,325.00
74058	04/22/2010	799230 SUBWAY	104.39
		836-211-410-0000-00 SUPPLIES	104.39
74059	04/22/2010	804109 EMPLOYEE VENDOR	167.40
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	167.40
74060	04/22/2010	748893 VERIZON	54.86
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	54.86
74061	04/22/2010	801184 VTS SECURITY	5,607.13
		502-253-540-0000-04 EQUIPMENT	5,607.13
74062	04/22/2010	798525 WALMART COMMUNITY BRC	308.19
		806-350-410-0000-11 SUPPLIES	99.08
		830-211-410-0000-00 SUPPLIES	125.00
		203-122-410-0000-01 TMH SUPPLIES	53.75
		750-001-791-0068-00 CANTEEN	30.36
74063	04/22/2010	782650 WILLOWGLEN ACADEMY-SOUTH CAROLINA	205.08
		100-127-372-0000-00 TUITION TO LEA	205.08
74064	04/22/2010	802094 WRIGHT, LEMUEL	94.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	94.00
74065	04/22/2010	800782 XEROX CAPITAL SERVICES LLC	1,177.33
		100-254-325-0000-04 RENTALS	686.19
		100-254-325-0000-01 OPER & MAINT RENTALS	491.14
74066	04/23/2010	801608 EDVENTURE CHILDREN'S MUSEUM	455.00
		201-271-331-0000-04 PUPIL ACT FIELD TRIPS	455.00
74067	04/23/2010	800832 ROUSE, JAMES	500.00
		100-271-120-0000-01 PUPIL ACTIVITIES TEMP SALARIES	500.00
74068	04/29/2010	800340 AFLAC	770.00
		100-000-455-0025-00 AFLAC INSURANCE	770.00
74069	04/29/2010	029240 ALLENDALE IGA	71.17
		750-271-660-0020-00 NHS	12.20
		750-271-660-0068-00 CANTEEN	58.97
74070	04/29/2010	038100 AMERICAN BOOK COMPANY	328.50
		201-114-410-0000-01 SUPPLIES	328.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
74071	04/29/2010	803922 ANITA T. SHIRT		231.66
		750-271-660-0049-00 CHORUS	231.66	
74072	04/29/2010	803922 ANITA T. SHIRT		200.09
		750-271-660-0058-00 JROTC	200.09	
74073	04/29/2010	047975 ARAMARK		1,036.65
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	116.23	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	64.80	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	126.25	
		100-254-325-0000-04 RENTALS	147.53	
		100-254-325-0000-04 RENTALS	260.02	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	178.64	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	143.18	
74074	04/29/2010	803355 EMPLOYEE VENDOR		36.43
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	36.43	
74075	04/29/2010	804259 BATH AND BODY WORKS, LLC		216.00
		770-271-660-0074-00 FUNDRAISER	216.00	
74076	04/29/2010	804196 BOLAND, CLAUDIUS RAY JR.		2,809.42
		100-115-395-0000-01 OTHER PROF & TECH SERV	2,100.00	
		100-115-395-0000-01 OTHER PROF & TECH SERV	709.42	
74077	04/29/2010	093200 THE BOOKWORM		405.65
		371-175-410-0000-01 SUPPLIES	308.84	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	96.81	
74078	04/29/2010	801755 EMPLOYEE VENDOR		44.65
		750-271-660-0040-00 COSMETOLOGY	44.65	
74079	04/29/2010	137775 CAROWINDS-PARAMOUNT'S		100.00
		750-271-660-0049-00 CHORUS	100.00	
74080	04/29/2010	799594 CARPET OUTLET, INC.		856.00
		368-112-410-0000-06 SUPPLIES	856.00	
74081	04/29/2010	145250 CDW GOVERNMENT, INC.		8,638.04
		200-121-445-0000-06 TECHNOLOGY & SOFTWARE SUP	417.96	
		960-112-545-0000-06 TECHNOLOGY EQUIP & SOFTW	345.00	
		960-112-545-0000-06 TECHNOLOGY EQUIP & SOFTW	5,986.16	
		960-112-545-0000-06 TECHNOLOGY EQUIP & SOFTW	403.92	
		960-112-545-0000-06 TECHNOLOGY EQUIP & SOFTW	1,485.00	
74082	04/29/2010	804063 EMPLOYEE VENDOR		234.48
		267-224-332-0000-00 LEADERSHIP TRAVEL	234.48	
74083	04/29/2010	801859 EMPLOYEE VENDOR		73.78
		830-211-332-0000-00 TRAVEL	26.66	
		830-211-332-0000-00 TRAVEL	47.12	
74084	04/29/2010	799427 CONSECO HEALTH INSURANCE COMPANY		1,132.94
		100-000-455-0024-00 CONSECO INSURANCE WH	1,132.94	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
74085	04/29/2010	801283 EMPLOYEE VENDOR		523.48
		267-224-332-0000-00 LEADERSHIP TRAVEL	429.24	
		267-224-332-0001-00 TRAVEL	94.24	
74086	04/29/2010	217543 DELL MARKETING, L. P.		1,318.71
		317-143-445-0000-01 TECHNOLOGY & SOFTWARE SUP	1,318.71	
		344-113-410-0000-04 SUPPLIES	0.00	
74087	04/29/2010	803688 DIVISION OF CHILD CARE LICENSING & REGUL		0.00
		VOID DATE: 04/30/2010 ORIGINAL AMOUNT: 32.00		
		806-350-395-0000-11 OTHER SERV - MEALS	0.00	
74088	04/29/2010	802233 EMPLOYEE VENDOR		93.52
		770-271-660-0007-00 PICTURES	93.52	
74089	04/29/2010	800867 EMPLOYEE VENDOR		446.62
		267-224-332-0000-00 LEADERSHIP TRAVEL	399.50	
		267-224-332-0000-00 LEADERSHIP TRAVEL	47.12	
74090	04/29/2010	238800 EBSCO SUBSCRIPTION SERVICE		319.57
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	319.57	
74091	04/29/2010	804384 ELLIOTT SAWMILLING COMPANY INC.		925.15
		100-254-410-0000-04 OPER & MAINT SUPPLIES	925.15	
74092	04/29/2010	804175 EMPLOYEE VENDOR		66.00
		267-224-332-0001-00 TRAVEL	66.00	
74093	04/29/2010	271600 FEDERAL EXPRESS CORPORATION		696.48
		267-224-410-0001-00 INDUCTION SUPPLIES	104.50	
		267-224-410-0001-00 INDUCTION SUPPLIES	267.66	
		267-224-410-0001-00 INDUCTION SUPPLIES	175.75	
		267-224-410-0001-00 INDUCTION SUPPLIES	126.10	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	22.47	
74094	04/29/2010	801524 FIELDS, ANNELL B.		270.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	270.00	
74095	04/29/2010	803378 GLOBAL EDUCATION TECHNOLOGIES, INC		117.92
		200-121-445-0000-06 TECHNOLOGY & SOFTWARE SUP	117.92	
		215-126-311-0000-04 INSTRUCTIONAL SERVICES	0.00	
74096	04/29/2010	311400 GOODING ADVERTISING CONCEPTS		4,100.36
		267-224-410-0001-00 INDUCTION SUPPLIES	1,597.54	
		267-264-410-0000-00 SUPPLIES - RECRUITMENT	892.00	
		215-114-410-0000-01 SUPPLIES	1,282.50	
		828-271-410-0000-04 SUPPLIES	328.32	
74097	04/29/2010	803803 EMPLOYEE VENDOR		295.40
		100-231-332-0000-00 BD OF EDUC TRAVEL	295.40	
74098	04/29/2010	804314 HAMPTON INN AND SUITES		6,778.00
		960-113-331-0000-04 PUPIL TRANSPORTATION	3,389.00	
		960-113-331-0000-06 PUPIL TRANSPORTATION	3,389.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
74099	04/29/2010	804404 ICT PROFESSIONAL SERVICES, LLC		1,595.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	1,595.00	
74100	04/29/2010	800026 INSTITUTE FOR GUIDED STUDIES		213.98
		368-221-332-0000-06 TRAVEL AND CONFERENCES	213.98	
74101	04/29/2010	804408 INSTITUTE FOR APPLIED BEHAVIOR ANALYSIS		600.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	600.00	
74102	04/29/2010	803169 JANPAK, INC.		103.03
		100-000-171-0000-00 INVENTORY	103.03	
74103	04/29/2010	803571 JRL ENTERPRISES		108,170.24
		368-114-311-0000-01 INSTRUCTIONAL SERVICES	93,713.76	
		371-114-311-0000-01 INSTRUCTIONAL SERVICES	14,456.48	
74104	04/29/2010	804132 EMPLOYEE VENDOR		121.67
		770-271-660-0001-00 GENERAL	121.67	
74105	04/29/2010	804416 KENNEDY, DOROTHY ANN		39.99
		806-350-332-0000-11 TRAVEL	39.99	
74106	04/29/2010	804147 Kevin Robinson		4,000.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	4,000.00	
74107	04/29/2010	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	
74108	04/29/2010	804406 KUTA SOFTWARE LLC		528.00
		201-114-445-0000-01 TECHNOLOGY & SOFTWARE SUP	528.00	
74109	04/29/2010	416800 EMPLOYEE VENDOR		787.36
		368-112-410-0000-04 SUPPLIES	787.36	
74110	04/29/2010	459800 MCI		87.86
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	87.86	
74111	04/29/2010	803461 OFFICE DEPOT		732.02
		100-112-410-0000-04 PRIMARY SUPPLIES	135.29	
		201-113-410-0000-08 ELEM SUPPLIES	523.24	
		201-113-410-0000-08 ELEM SUPPLIES	73.49	
74112	04/29/2010	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		364.53
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	364.53	
74113	04/29/2010	560800 POSITIVE PROMOTIONS		801.52
		770-271-660-0074-00 FUNDRAISER	691.12	
		100-112-410-0000-04 PRIMARY SUPPLIES	110.40	
74114	04/29/2010	619601 SC DEPARTMENT OF EDUCATION-DAMAGES		20,512.80
		100-255-690-0000-00 OTHER OBJECTS	20,512.80	
74115	04/29/2010	801702 SC DEPARTMENT OF LABOR LICENSING/REGULAT		100.00
		207-223-395-0005-01 OTHER PROF & TECH SERV	100.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
74116	04/29/2010	803178 SC DEPARTMENT OF EDUCATION		19,394.00
		100-411-720-0000-00 PAYMENT TO STATE DEPT OF	19,394.00	
74117	04/29/2010	804390 SHERMAN, MALICIA		15,820.50
		201-171-395-0001-00 SES SET ASIDE	15,820.50	
74118	04/29/2010	802405 EMPLOYEE VENDOR		55.80
		371-221-332-0000-01 TRAVEL	55.80	
74119	04/29/2010	798640 TERMINIX		200.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	50.00	
74120	04/29/2010	495600 THE NATIONAL BETA CLUB		371.29
		755-273-410-0017-00 SUPPLIES	371.29	
74121	04/29/2010	720900 EMPLOYEE VENDOR		196.13
		924-224-332-0000-04 TRAVEL	0.00	
		924-224-332-0000-06 TRAVEL	196.13	
74122	04/29/2010	803227 TITUS DURIEN LLC		600.00
		371-221-312-0000-01 INSTR PROG IMPROV SRV	600.00	
74123	04/29/2010	748893 VERIZON		260.90
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	260.90	
74124	04/29/2010	798677 VERIZON SOUTH		61.58
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	61.58	
74125	04/29/2010	798525 WALMART COMMUNITY BRC		1,099.28
		750-271-660-0071-00 GUIDANCE	276.00	
		100-271-410-0000-01 ATHLETIC SUPPLIES	691.84	
		215-111-410-0000-04 KINDERGARTEN SUPPLIES	131.44	
74126	04/29/2010	800782 XEROX CAPITAL SERVICES LLC		5,439.94
		100-254-325-0000-01 OPER & MAINT RENTALS	133.45	
		100-254-325-0000-01 OPER & MAINT RENTALS	491.14	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	442.49	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	224.54	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	57.89	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	495.76	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	654.53	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	858.29	
		100-254-325-0000-04 RENTALS	392.56	
		100-254-325-0000-04 RENTALS	820.79	
		100-254-325-0000-04 RENTALS	868.50	
TOTAL NUMBER OF CHECKS:			314	1,427,907.63