

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73457	03/04/2010	029240 ALLENDALE IGA		276.39
		100-231-395-0006-00 BD OF EDUC MEALS	100.39	
		100-231-640-0000-00 BD OF EDUC DUES & FEES	0.00	
		806-350-410-0000-11 SUPPLIES	34.62	
		806-350-410-0000-11 SUPPLIES	19.44	
		806-350-410-0000-11 SUPPLIES	85.49	
		806-350-410-0000-11 SUPPLIES	36.45	
73458	03/04/2010	033600 ALLENDALE, TOWN OF		1,193.45
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	685.05	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	184.65	
		100-254-321-0000-10 OPER MAINT UTILITIES	323.75	
73459	03/04/2010	047975 ARAMARK		1,084.72
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	137.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	58.86	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	94.74	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	140.17	
		100-254-325-0000-01 OPER & MAINT RENTALS	271.94	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	246.36	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	135.65	
73460	03/04/2010	093200 THE BOOKWORM		302.37
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	302.37	
73461	03/04/2010	094250 BOSLER, INC.		75.78
		750-272-410-0068-00 SUPPLIES	75.78	
73462	03/04/2010	102950 BREWER COMPANY, INC.		392.07
		100-254-323-0000-00 OPER & MAINT REPAIRS	392.07	
73463	03/04/2010	112000 BROWNS OFFICE CENTER		3.31
		805-181-410-0000-10 SUPPLIES	3.31	
73464	03/04/2010	112400 BRUNSON BUILDING SUPPLY INC		208.76
		100-254-410-0000-00 OPER & MAINT SUPPLIES	208.76	
73465	03/04/2010	081600 BUCKLE DOWN PUBLISHING		2,636.70
		368-175-410-0000-06 SUPPLIES	2,636.70	
73466	03/04/2010	119200 BURMAX COMPANY		149.60
		207-115-420-0006-01 TEXT BOOKS	149.60	
73467	03/04/2010	134550 CAROLINA FIRE SAFETY		303.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	191.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	56.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	56.00	
73468	03/04/2010	145250 CDW GOVERNMENT, INC.		472.61
		368-112-410-0000-06 SUPPLIES	186.33	
		368-112-410-0000-06 SUPPLIES	286.28	
73469	03/04/2010	804336 CNA SALES CORPORATION		144.99
		100-000-171-0000-00 INVENTORY	144.99	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73470	03/04/2010	801859 EMPLOYEE VENDOR		47.12
		830-211-332-0000-00 TRAVEL	47.12	
73471	03/04/2010	801283 EMPLOYEE VENDOR		201.87
		267-224-332-0000-00 LEADERSHIP TRAVEL	92.60	
		267-224-410-0021-00 SUPPLIES	109.27	
73472	03/04/2010	798948 CREATIVE TEACHING PRESS		117.17
		344-113-410-0000-04 SUPPLIES	117.17	
73473	03/04/2010	804330 DAY-TIMERS, INC		56.10
		100-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	56.10	
73474	03/04/2010	802576 DISCOUNT SCHOOL SUPPLY		79.34
		201-112-410-0000-04 PRIMARY SUPPLIES	79.34	
73475	03/04/2010	804322 DISCOVER THIS, INC		107.57
		368-112-445-0000-06 TECHNOLOGY & SOFTWARE SUP	107.57	
73476	03/04/2010	804348 D&S MARKETING SYSTEMS, INC		219.45
		315-143-410-0000-01 ADV PLACEMNT SUPPLIES	51.65	
		317-143-410-0000-01 AP SUPPLIES	89.92	
		317-143-445-0000-01 TECHNOLOGY & SOFTWARE SUP	77.88	
73477	03/04/2010	800867 EMPLOYEE VENDOR		245.58
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	161.88	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	47.12	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	36.58	
73478	03/04/2010	251000 EDUCATIONAL RESOURCES GROUP		3,000.00
		368-112-395-0000-04 OTHER PROF & TECH SERV	3,000.00	
		368-224-395-0000-04 OTHER PROF & TECH SERV	0.00	
73479	03/04/2010	258800 EMBASSY SUITES HOTEL		402.93
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	402.93	
73480	03/04/2010	267400 FAIRFAX HARDWARE		738.49
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	209.94	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	74.14	
		100-254-323-0000-08 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	67.96	
		100-254-323-0000-00 OPER & MAINT REPAIRS	207.76	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	178.69	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	0.00	
73481	03/04/2010	268000 FAIRFAX, TOWN OF		868.50
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	60.70	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	44.14	
		100-254-321-0000-10 OPER MAINT UTILITIES	314.92	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	255.38	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	193.36	
73482	03/04/2010	278400 FOLLETT LIBRARY RESOURCES		3,479.20
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	3,479.20	
73483	03/04/2010	799281 GLOBAL GOVERNMENT/EDUCATION SOLUTIONS		521.36
		344-113-410-0000-04 SUPPLIES	521.36	
73484	03/04/2010	803803 EMPLOYEE VENDOR		143.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	143.88	
73485	03/04/2010	803731 HAMPTON REGIONAL MEDIACL CENTER		374.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	374.00	
73486	03/04/2010	335600 EMPLOYEE VENDOR		56.60
		267-224-332-0001-00 TRAVEL	56.60	
73487	03/04/2010	362400 HUBER SUPPLY CO		1,047.52
		100-254-410-0000-01 OPER & MAINT SUPPLIES	7.44	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	33.84	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	537.41	
		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	
		100-254-410-0000-01 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	194.14	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	180.73	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	93.96	
		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>
73488	03/04/2010	388750 EMPLOYEE VENDOR	93.80
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	93.80
73489	03/04/2010	390800 JONES SCHOOL SUPPLY CO, INC	762.94
		750-272-410-1023-01 SUPPLIES	762.94
73490	03/04/2010	802383 KAYLOR'S SCHOOL SUPPLY	291.29
		368-112-410-0000-06 SUPPLIES	291.29
73491	03/04/2010	483200 EMPLOYEE VENDOR	49.60
		267-224-332-0000-00 LEADERSHIP TRAVEL	49.60
73492	03/04/2010	804147 Kevin Robinson	3,200.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	3,200.00
73493	03/04/2010	416800 EMPLOYEE VENDOR	548.08
		201-224-312-0000-04 IMPROV INSTR SER STAFF TRAIN INST G	344.08
		201-224-312-0000-04 IMPROV INSTR SER STAFF TRAIN INST G	156.88
		201-224-312-0000-04 IMPROV INSTR SER STAFF TRAIN INST G	47.12
73494	03/04/2010	803636 LIGHTHOUSE CARE CENTER OF AUGUSTA	630.00
		100-113-372-0000-00 TUITION TO LEA	630.00
73495	03/04/2010	801829 LINDA'S AWARDS & GIFTS	1,248.73
		371-210-410-0000-01 SUPPLIES	1,248.73
73496	03/04/2010	800247 LOWE'S	111.43
		100-254-410-0000-00 OPER & MAINT SUPPLIES	76.91
		100-254-410-0000-00 OPER & MAINT SUPPLIES	34.52
73497	03/04/2010	803555 EMPLOYEE VENDOR	83.12
		207-221-332-0004-01 TRAVEL	83.12
73498	03/04/2010	459800 MCI	74.17
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	74.17
73499	03/04/2010	476800 MIXSON OIL CO	1,672.25
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	180.18
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	627.77
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	73.54
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	485.11
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	305.65
73500	03/04/2010	803802 CHERYL MOLE	143.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	143.88
73501	03/04/2010	798784 MONTESSORI SERVICES	12.90
		924-147-410-0001-04 SUPPLIES	12.90
73502	03/04/2010	803931 NATIONAL WELDERS SUPPLY CO.	405.95
		215-111-410-0000-04 KINDERGARTEN SUPPLIES	405.95
73503	03/04/2010	803461 OFFICE DEPOT	946.12
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	38.99
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	107.76
		368-221-445-0000-04 TECHNOLOGY & SOFTWARE SUP	799.37

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73504	03/04/2010	799687 OFFICE MAX		627.54
		924-147-410-0000-04 SUPPLIES	202.16	
		924-147-410-0000-04 SUPPLIES	116.60	
		368-221-445-0000-04 TECHNOLOGY & SOFTWARE SUP	308.78	
73505	03/04/2010	557201 PIZZA HUT		162.00
		368-175-410-0000-06 SUPPLIES	162.00	
73506	03/04/2010	565212 PRESTWICK HOUSE INC		344.65
		315-143-410-0000-01 ADV PLACEMNT SUPPLIES	344.65	
73507	03/04/2010	583762 REALLY GOOD STUFF		209.28
		201-112-410-0000-04 PRIMARY SUPPLIES	209.28	
73508	03/04/2010	585600 RELIABLE OFFICE SUPPLIES		134.00
		207-431-791-0015-01 INDIRECT COST	134.00	
73509	03/04/2010	804312 ROZIER-BRYANT, HOPE		1,722.50
		215-126-311-0000-06 INSTRUCTIONAL SERVICES	1,722.50	
73510	03/04/2010	802007 S C DEPARTMENT OF JUVENILE JUSTICE		162.34
		100-412-720-0000-00 PAYMENTS GOVERN UNITS TRANSITS	162.34	
73511	03/04/2010	623200 SC ELECTRIC & GAS		60,747.14
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	8,087.74	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	81.10	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	4,041.88	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	517.49	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	723.49	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	11,413.53	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	6,977.04	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	48.38	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	4,910.24	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	95.61	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,348.38	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	40.49	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	12,308.43	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	364.60	
		100-254-470-0000-10 OPER MAINT ENERGY	230.53	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	12.20	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	176.56	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	9,096.24	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	273.21	
73512	03/04/2010	623600 SC EMPLOYMENT SECURTY COMMISSION		43,185.60
		100-231-260-0001-00 UNEMPLOYMENT COMPENSATION	43,185.60	
73513	03/04/2010	650101 SCHOOL SPECIALTY, INC		187.68
		201-113-410-0000-04 ELEM SUPPLIES	54.35	
		201-113-410-0000-04 ELEM SUPPLIES	19.43	
		201-113-410-0000-04 ELEM SUPPLIES	5.93	
		201-113-410-0000-04 ELEM SUPPLIES	75.59	
		201-113-410-0000-04 ELEM SUPPLIES	21.59	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-112-410-0000-04 PRIMARY SUPPLIES	10.79	
73514	03/04/2010	628400 SC RETIREMENT SYSTEM		161,163.40
		100-000-484-0000-00 ACCRUED RETIREMENT	107,137.45	
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	54,025.95	
73515	03/04/2010	629600 SC SCHOOL BOARDS ASSOCIATION		40.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	40.00	
73516	03/04/2010	804365 SHERATON COMMANDER HOTEL		1,096.20
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,096.20	
73517	03/04/2010	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		2,600.43
		100-254-315-0003-00 SECURITY MONITORING	0.00	
		100-254-315-0003-01 SECURITY MONITORING	0.00	
		100-254-315-0003-04 SECURITY MONITORING	2,600.43	
		100-254-315-0003-06 SECURITY MONITORING	0.00	
		100-254-315-0003-08 SECURITY MONITORING	0.00	
		100-254-315-0003-09 SECURITY MONITORING	0.00	
		100-254-315-0003-10 SECURITY MONITORING	0.00	
		100-254-315-0003-11 MANAGEMENT SERVICES	0.00	
73518	03/04/2010	800925 STANDARD INSURANCE COMPANY		216.46
		100-252-230-0000-00 FISCAL SERVICES FICA MATCHING	216.46	
73519	03/04/2010	803760 STRICKLAND, MARY		1,575.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	1,575.00	
73520	03/04/2010	701200 SUBURBAN PROPANE		21.38
		100-254-410-0000-01 OPER & MAINT SUPPLIES	21.38	
73521	03/04/2010	803032 Synergistic Learning Systems		462.65
		201-114-410-0000-01 SUPPLIES	462.65	
73522	03/04/2010	719300 TEXAS INSTRUMENTS		859.40
		371-114-410-0000-01 SUPPLIES	859.40	
73523	03/04/2010	801238 THE ALLENDALE SUN		800.00
		100-231-350-0000-00 BD OF EDUC ADVERTISING	800.00	
73524	03/04/2010	730800 TRAYCO		109.89
		100-254-410-0000-01 OPER & MAINT SUPPLIES	15.88	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	94.01	
73525	03/04/2010	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		447.23
		100-000-455-0026-00 PERFORMANCE MATTERS	447.23	
73526	03/04/2010	804357 VELMA'S MEMORIAL PRINTS		524.30
		371-210-410-0000-01 SUPPLIES	524.30	
73527	03/04/2010	748893 VERIZON		260.08
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	260.08	
73528	03/04/2010	798525 WALMART COMMUNITY BRC		304.23

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		215-111-410-0000-04 KINDERGARTEN SUPPLIES	233.65	
		368-221-445-0000-04 TECHNOLOGY & SOFTWARE SUP	59.79	
		720-112-410-0001-04 PRIMARY-SUPPLIES-GENERAL	10.79	
73529	03/04/2010	800687 EMPLOYEE VENDOR		9.30
		100-254-332-0000-00 OPER & MAINT TRAVEL	9.30	
73530	03/04/2010	800782 XEROX CAPITAL SERVICES LLC		4,592.30
		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	
		100-254-325-0000-06 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	
73531	03/04/2010	797200 ZEIDAN, ALEXIS		161.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	161.88	
73532	03/04/2010	804342 GEORGE PATTON ASSOCIATES, INC.		139.36
		371-210-410-0000-01 SUPPLIES	139.36	
73533	03/04/2010	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	
73534	03/04/2010	801495 SNA		16.00
		600-256-640-0000-04 MEMBERSHIP DUES/FEES - AES	16.00	
73535	03/04/2010	800517 SOUTH CAROLINA DEPARTMENT OF ED.		2.00
		805-181-410-0000-10 SUPPLIES	2.00	
73536	03/04/2010	798640 TERMINIX		200.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	75.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	25.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	50.00	
73537	03/10/2010	804265 A. BROOKS DARLING (P26419)		353.19
		100-000-455-0043-00 BANKRUPTCY	353.19	
73538	03/10/2010	800279 ALABAMA CHILD SUPPORT PAYMENT CENTER		75.00
		100-000-455-0034-00 CHILD SUPPORT	75.00	
73539	03/10/2010	023200 ALLENDALE CLERK OF COURT		853.56
		100-000-455-0036-00 CHILD SUPPORT	853.56	
73540	03/10/2010	803186 BAXTER, BARNEE C.		182.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0047-00 BANKRUPTCY	182.50	
73541	03/10/2010	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,859.75
		100-000-455-0009-00 CREDIT UNION W/H	1,859.75	
73542	03/10/2010	803799 DELTA MANAGEMENT ASSOCIATES, INC		147.26
		100-000-455-0041-00 STUDENT LOAN	147.26	
73543	03/10/2010	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		270.00
		100-000-455-0040-00 STUDENT LOAN	270.00	
73544	03/10/2010	800334 FBMC		262.50
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	262.50	
73545	03/10/2010	800334 FBMC		31.57
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	31.57	
73546	03/10/2010	802325 INTERSTATE BRANDS CORP		2,220.69
		600-256-460-0000-01 FOOD SERVICE FOOD	501.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	777.15	
		600-256-460-0000-06 FOOD SERVICE FOOD	532.04	
		600-256-460-0000-08 FOOD SERVICE FOOD	410.50	
73547	03/10/2010	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00	
73548	03/10/2010	487131 MURDAUGH, D. C.		449.97
		100-000-455-0033-00 CHILD SUPPORT	449.97	
73549	03/10/2010	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
73550	03/10/2010	804169 PET DAIRY		6,311.30
		600-256-460-0000-01 FOOD SERVICE FOOD	1,510.94	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,927.88	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,291.78	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,580.70	
73551	03/10/2010	688550 SRP FEDERAL CREDIT UNION		938.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	938.00	
73552	03/10/2010	656750 STATE EDUCATION ASST. AUTH. (SEAA)		0.00
		VOID DATE: 03/24/2010 ORIGINAL AMOUNT: 223.22		
		100-000-455-0018-00 STUDENT LOAN W/H	0.00	
73553	03/10/2010	693300 STATE OF S C DEPT OF REVENUE		88.99
		100-000-455-0046-00 TAX LEVY	88.99	
73554	03/10/2010	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	
73555	03/10/2010	736400 UNITED WAY OF ALLENDALE		10.00
		100-000-455-0008-00 UNITED WAY OF ALLENDALE COUNTY	10.00	



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73556	03/10/2010	800004 US FOOD SERVICE		46,542.62
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,144.64	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,108.38	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,242.76	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	1,371.77	
		600-256-460-0000-01 FOOD SERVICE FOOD	9,051.52	
		600-256-460-0000-04 FOOD SERVICE FOOD	15,792.86	
		600-256-460-0000-06 FOOD SERVICE FOOD	7,830.69	
		600-256-460-0000-08 FOOD SERVICE FOOD	8,412.07	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	170.94	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	181.30	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	113.96	
		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	121.73	
73557	03/10/2010	803187 WYMAN, JAMES M.		512.50
		100-000-455-0042-00 BANKRUPTCY	512.50	
* 73560	03/10/2010	804370 ALORT		1,552.32
		207-271-660-0010-01 PUPIL ACTIVITY	1,552.32	
73561	03/10/2010	419100 LEEWAY TOURS		800.00
		750-271-660-0068-00 CANTEEN	631.33	
		750-271-660-0106-00 HOSA	168.67	
73562	03/10/2010	800299 CHARLESTON MARRIOTT HOTEL		1,736.64
		100-271-332-0000-01 TRAVEL	1,736.64	
73563	03/10/2010	804375 LOWER RICHLAND HIGH SCHOOL		100.00
		750-271-660-0001-00 PUPIL ACTIVITY	100.00	
73564	03/10/2010	636200 SCAAA		175.00
		750-271-660-0001-00 PUPIL ACTIVITY	175.00	
73565	03/11/2010	801723 EMPLOYEE VENDOR		251.70
		368-221-332-0000-06 TRAVEL AND CONFERENCES	251.70	
		368-224-332-0000-06 TRAVEL	0.00	
73566	03/11/2010	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		95.49
		100-254-410-0000-00 OPER & MAINT SUPPLIES	26.27	
		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	
		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	5.10	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	23.61	
		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	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-04 OPER & MAINT SUPPLIES	40.51	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
73567	03/11/2010	029240 ALLENDALE IGA		13.93
		806-350-410-0000-11 SUPPLIES	13.93	
73568	03/11/2010	804062 EMPLOYEE VENDOR		49.60
		267-224-332-0001-00 TRAVEL	49.60	
73569	03/11/2010	047975 ARAMARK		1,111.45
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	118.53	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	58.86	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	164.46	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	106.47	
		100-254-325-0000-01 OPER & MAINT RENTALS	268.16	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	252.84	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	142.13	
73570	03/11/2010	803107 AT&T		1,698.46
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,655.56	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	42.90	
73571	03/11/2010	804341 AT&T		18.81
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.81	
73572	03/11/2010	068862 BANK OF AMERICA		2,198.80
		100-231-332-0000-00 BD OF EDUC TRAVEL	1,032.65	
		267-224-312-0001-00 INSTR PROG IMPROV SRV	1,142.15	
		100-255-395-0000-00 OTHER PROF & TECH SERV	24.00	
73573	03/11/2010	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		7,082.01
		100-231-319-0001-00 LEGAL SERVICES	7,082.01	
73574	03/11/2010	804204 EMPLOYEE VENDOR		531.58
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	531.58	
73575	03/11/2010	106400 EMPLOYEE VENDOR		36.00
		750-271-660-0068-00 CANTEEN	36.00	
73576	03/11/2010	122000 BUTLER'S FLORIST		145.80
		100-232-395-0010-00 FLORIST	145.80	
73577	03/11/2010	804138 EMPLOYEE VENDOR		660.84
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	660.84	
73578	03/11/2010	145250 CDW GOVERNMENT, INC.		3,738.28
		100-252-445-0000-00 TECH & SOFTWARE SUPPLIES	124.20	
		100-252-445-0000-00 TECH & SOFTWARE SUPPLIES	1,751.82	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	868.66	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	494.21	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	212.96	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	141.63	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	144.80	
73579	03/11/2010	804063 EMPLOYEE VENDOR		56.60

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		267-224-332-0001-00 TRAVEL	56.60	
73580	03/11/2010	184400 COMPUTER SOFTWARE INNOVATIONS		4,504.20
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	4,326.00	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	178.20	
73581	03/11/2010	801859 EMPLOYEE VENDOR		56.42
		830-211-410-0000-00 SUPPLIES	56.42	
73582	03/11/2010	802499 EMPLOYEE VENDOR		26.97
		806-350-332-0000-11 TRAVEL	26.97	
73583	03/11/2010	802740 DTZ SERVICE COMPANY		727.38
		750-271-410-0036-00 SUPPLIES	727.38	
73584	03/11/2010	804360 EASTERN E&I		445.00
		750-271-410-0052-00 SUPPLIES	445.00	
73585	03/11/2010	801608 EDVENTURE CHILDREN'S MUSEUM		826.00
		368-112-331-0000-06 PUPIL TRANSPORTATION	826.00	
73586	03/11/2010	804338 ENGEL, DANIEL P. JR.		345.00
		311-224-410-0000-00 SUPPLIES	345.00	
73587	03/11/2010	267600 FAIRFAX PHARMACY		267.03
		371-210-410-0000-01 SUPPLIES	141.75	
		806-350-410-0000-11 SUPPLIES	125.28	
73588	03/11/2010	804124 EMPLOYEE VENDOR		165.83
		368-221-332-0000-06 TRAVEL AND CONFERENCES	165.83	
73589	03/11/2010	458200 EMPLOYEE VENDOR		226.88
		234-224-332-0000-08 TRAVEL	226.88	
73590	03/11/2010	799279 GRADUATES ON TOUR, INC.		6,836.00
		750-271-660-0041-00 SENIOR TRIP	6,836.00	
73591	03/11/2010	800565 EMPLOYEE VENDOR		357.25
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	357.25	
73592	03/11/2010	328100 HAIGLER, ROY L.		99.50
		100-271-395-0000-01 PROFESSIONAL SERVICES	99.50	
73593	03/11/2010	799496 HOLLAND, PAUL G.		92.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	92.30	
73594	03/11/2010	799344 EMPLOYEE VENDOR		344.70
		368-221-332-0000-06 TRAVEL AND CONFERENCES	344.70	
		368-224-332-0000-06 TRAVEL	0.00	
73595	03/11/2010	804198 HOLLINGTON, PRISCILLA		1,500.00
		371-221-312-0000-01 INSTR PROG IMPROV SRV	1,500.00	
73596	03/11/2010	801124 HUMAN RELATIONS MEDIA		109.95
		368-112-410-0000-06 SUPPLIES	109.95	
73597	03/11/2010	801727 EMPLOYEE VENDOR		384.48

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		234-224-332-0000-08 TRAVEL	384.48	
73598	03/11/2010	399662 KELLEY COMMUNICATIONS		148.94
		770-271-410-0074-06 FUND RAISER	148.94	
73599	03/11/2010	804147 Kevin Robinson		3,200.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	3,200.00	
73600	03/11/2010	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	
73601	03/11/2010	801810 EMPLOYEE VENDOR		62.66
		207-221-332-0004-01 TRAVEL	26.66	
		750-271-660-0001-00 PUPIL ACTIVITY	36.00	
73602	03/11/2010	804353 LEARNING CENTER USA		499.00
		201-114-410-0000-01 SUPPLIES	499.00	
73603	03/11/2010	803142 LINEAGE SERVICES GROUP, LLC		1,500.00
		251-221-395-0000-00 OTHER PROF & TECH SERV	1,500.00	
73604	03/11/2010	800247 LOWE'S		858.84
		750-271-410-0038-00 SUPPLIES	858.84	
73605	03/11/2010	803555 EMPLOYEE VENDOR		47.12
		207-221-332-0004-01 TRAVEL	47.12	
73606	03/11/2010	494225 NAPA AUTO PARTS		112.32
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	112.32	
73607	03/11/2010	803719 EMPLOYEE VENDOR		274.49
		267-221-332-0000-00 IMPROVEMENT OF INSTR TRAVEL	68.69	
		234-224-332-0000-08 TRAVEL	205.80	
73608	03/11/2010	798789 NIENHUIS MONTESSORI USA		6.07
		222-112-410-1022-00 Montessori Supplies	6.07	
73609	03/11/2010	803461 OFFICE DEPOT		2,555.08
		200-133-410-0000-06 SUPPLIES	290.03	
		200-133-410-0000-06 SUPPLIES	1.58	
		368-112-410-0000-06 SUPPLIES	190.52	
		368-112-410-0000-04 SUPPLIES	1,171.72	
		368-113-410-0000-04 SUPPLIES	712.12	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	189.11	
73610	03/11/2010	527601 ORIENTAL TRADING CO.		145.91
		100-112-410-0000-04 PRIMARY SUPPLIES	145.91	
73611	03/11/2010	804110 EMPLOYEE VENDOR		117.72
		100-211-332-0000-00 ATTENDANCE TRAVEL	117.72	
73612	03/11/2010	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		2,013.61
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	2,013.61	
73613	03/11/2010	804150 PITSCO, INC		10.12
		201-114-410-0000-01 SUPPLIES	10.12	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73614	03/11/2010	560800 POSITIVE PROMOTIONS		1,403.36
		371-210-410-0000-01 SUPPLIES	745.88	
		371-210-410-0000-01 SUPPLIES	657.48	
73615	03/11/2010	588331 RHODE ISLAND NOVELTY		314.52
		203-112-410-0000-06 SUPPLIES	314.52	
73616	03/11/2010	803831 RICHBERG, TERRY L.		100.40
		100-271-395-0000-01 PROFESSIONAL SERVICES	100.40	
73617	03/11/2010	578400 R L BRYAN CO		2,109.15
		368-113-410-0000-06 SUPPLIES	1,842.05	
		368-113-410-0000-06 SUPPLIES	202.85	
		368-113-410-0000-06 SUPPLIES	64.25	
73618	03/11/2010	669600 SIREN, JOSEPH B.		1,058.29
		100-271-332-0002-01 DEBATE	1,058.29	
73619	03/11/2010	804152 EMPLOYEE VENDOR		28.39
		750-271-660-0068-00 CANTEEN	28.39	
73620	03/11/2010	678400 SOCIAL STUDIES SCHOOL SERVICE		569.52
		317-143-410-0000-01 AP SUPPLIES	569.52	
73621	03/11/2010	798640 TERMINIX		225.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	225.00	
73622	03/11/2010	803551 EMPLOYEE VENDOR		36.00
		750-271-660-0001-00 PUPIL ACTIVITY	36.00	
73623	03/11/2010	748893 VERIZON		401.92
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	401.92	
73624	03/11/2010	802181 VICTORY CHARTER & TOURS, LLC		2,100.00
		368-112-331-0000-06 PUPIL TRANSPORTATION	2,100.00	
73625	03/11/2010	798525 WALMART COMMUNITY BRC		1,563.77
		203-122-410-0000-01 TMH SUPPLIES	103.48	
		368-175-410-0000-06 SUPPLIES	351.81	
		396-223-410-0000-09 SUPPLIES	201.72	
		203-112-410-0000-06 SUPPLIES	243.00	
		806-350-410-0000-11 SUPPLIES	173.36	
		344-113-410-0000-04 SUPPLIES	490.40	
73626	03/11/2010	803334 EMPLOYEE VENDOR		86.20
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	86.20	
73627	03/11/2010	803866 WORLD'S FINEST CHOCOLATE INC.		4,032.50
		770-271-410-0074-06 FUND RAISER	4,032.50	
73628	03/11/2010	800782 XEROX CAPITAL SERVICES LLC		1,345.49
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	920.68	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	424.81	
73629	03/18/2010	804378 ACADEMIC INNOVATIONS		225.00
		371-221-312-0000-01 INSTR PROG IMPROV SRV	225.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73630	03/18/2010	029240 ALLENDALE IGA		64.25
		368-188-410-0000-04 SUPPLIES	64.25	
73631	03/18/2010	803084 EMPLOYEE VENDOR		2,274.55
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	1,278.98	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	995.57	
73632	03/18/2010	800243 ALLTEL		2,396.31
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,396.31	
73633	03/18/2010	047975 ARAMARK		1,216.36
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	166.05	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	118.10	
		100-254-325-0000-04 RENTALS	223.96	
		100-254-325-0000-01 OPER & MAINT RENTALS	255.74	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	252.84	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	199.67	
73634	03/18/2010	804359 AT&T LONG DISTANCE SERVICE		539.60
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	539.60	
73635	03/18/2010	798939 BARNWELL SAFETY EQUIPMENT COMPANY		260.00
		100-254-315-0002-04 FIRE ALARM MAINT	260.00	
73636	03/18/2010	084660 BEST BUY		1,868.22
		960-113-445-0000-04 TECHNOLOGY & SOFTWARE SUP	1,868.22	
73637	03/18/2010	800752 BLICK ART MATERIALS		412.29
		368-112-410-0000-06 SUPPLIES	350.73	
		368-112-410-0000-06 SUPPLIES	61.56	
73638	03/18/2010	093200 THE BOOKWORM		51.86
		806-350-410-0000-11 SUPPLIES	51.86	
73639	03/18/2010	122000 BUTLER'S FLORIST		37.80
		720-271-660-0090-00 FLOWER FUND	37.80	
73640	03/18/2010	153650 CHARLESTON PLACE		1,488.40
		100-211-332-0000-00 ATTENDANCE TRAVEL	637.88	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	850.52	
73641	03/18/2010	804380 COURTYARD JACKSONVILLE		2,095.34
		750-271-410-0052-01 PUPIL SERV-SUPPLIES-ATHL OTHER INC	2,095.34	
73642	03/18/2010	202250 CROWNE PLAZA RESORT HILTON HEAD		2,818.14
		267-221-395-0000-00 OTHER PROF & TECHNICAL SERVICES	2,818.14	
73643	03/18/2010	804374 DEBORAH BASS		63.68
		234-224-312-0000-08 INSTR PROG IMPROV SRV	63.68	
73644	03/18/2010	802576 DISCOUNT SCHOOL SUPPLY		609.86
		806-350-410-0000-11 SUPPLIES	609.86	
73645	03/18/2010	800867 EMPLOYEE VENDOR		110.72
		267-224-332-0000-00 LEADERSHIP TRAVEL	63.60	
		267-224-332-0000-00 LEADERSHIP TRAVEL	47.12	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73646	03/18/2010	800421 EVERBIND-MARCO BOOK COMPANY		353.94
		344-113-410-0000-04 SUPPLIES	353.94	
73647	03/18/2010	267600 FAIRFAX PHARMACY		59.40
		396-114-410-0000-09 SUPPLIES	59.40	
73648	03/18/2010	279750 FORT SUMTER TOURS INC		620.00
		396-114-332-0000-09 TRAVEL	620.00	
73649	03/18/2010	310706 GOLDEN CORRAL		412.50
		750-271-410-0052-01 PUPIL SERV-SUPPLIES-ATHL OTHER INC	412.50	
73650	03/18/2010	458200 EMPLOYEE VENDOR		579.94
		234-224-332-0000-08 TRAVEL	579.94	
73651	03/18/2010	800107 GRANT, LEWIS		53.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	53.00	
73652	03/18/2010	803136 Guitar Center, Inc.		632.06
		309-114-410-0000-01 HIGH SUPPLIES	605.23	
		967-113-410-0000-08 SUPPLIES	26.83	
73653	03/18/2010	803803 EMPLOYEE VENDOR		49.12
		100-231-332-0000-00 BD OF EDUC TRAVEL	49.12	
73654	03/18/2010	802179 HOPE FOUNDATION		6,197.13
		267-224-312-0001-00 INSTR PROG IMPROV SRV	5,600.00	
		267-224-312-0001-00 INSTR PROG IMPROV SRV	597.13	
73655	03/18/2010	803611 EMPLOYEE VENDOR		40.82
		750-271-660-0104-00 CLASS IF 2010	40.82	
73656	03/18/2010	803169 JANPAK. INC.		2,323.55
		100-000-171-0000-00 INVENTORY	2,323.55	
73657	03/18/2010	387400 EMPLOYEE VENDOR		137.64
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	111.60	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	26.04	
73658	03/18/2010	802355 J. W. PEPPER & SON, INC.		580.94
		309-114-410-0000-01 HIGH SUPPLIES	580.94	
73659	03/18/2010	397750 KATIE CUTIE, INC.		4,515.00
		215-126-311-0000-06 INSTRUCTIONAL SERVICES	4,515.00	
73660	03/18/2010	416800 EMPLOYEE VENDOR		70.60
		267-224-332-0001-00 TRAVEL	70.60	
73661	03/18/2010	804236 LOADHOLT, HERMAN		128.00
		750-271-410-0041-00 SUPPLIES	128.00	
73662	03/18/2010	489600 EMPLOYEE VENDOR		399.70
		924-224-332-0000-06 TRAVEL	399.70	
73663	03/18/2010	803719 EMPLOYEE VENDOR		192.68
		234-224-332-0000-08 TRAVEL	192.68	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73664	03/18/2010	803461 OFFICE DEPOT		181.89
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	181.89	
73665	03/18/2010	802799 ORIENTAL TRADING COMPANY, INC.		89.91
		806-350-410-0000-11 SUPPLIES	89.91	
73666	03/18/2010	543962 PEARSON EDUCATION		304.38
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	304.38	
73667	03/18/2010	801635 EMPLOYEE VENDOR		350.03
		368-224-332-0000-04 TRAVEL	114.88	
		368-224-332-0000-04 TRAVEL	235.15	
73668	03/18/2010	560800 POSITIVE PROMOTIONS		182.95
		201-113-410-0000-06 ELEMENTARY SUPPLIES	182.95	
73669	03/18/2010	804381 PRIESTER, JARELL		50.00
		750-271-410-0041-00 SUPPLIES	50.00	
73670	03/18/2010	804383 RAINES HIGH SCHOOL		40.00
		750-271-410-0052-01 PUPIL SERV-SUPPLIES-ATHL OTHER INC	40.00	
73671	03/18/2010	804159 Rhoda Boyd, Educational Consultants, LLC		2,000.00
		234-224-312-0000-08 INSTR PROG IMPROV SRV	2,000.00	
73672	03/18/2010	588331 RHODE ISLAND NOVELTY		1,095.77
		203-112-410-0000-06 SUPPLIES	1,095.77	
73673	03/18/2010	802847 EMPLOYEE VENDOR		74.60
		267-224-332-0001-00 TRAVEL	74.60	
73674	03/18/2010	640000 SCANTRON CORPORATION		5,247.72
		805-181-395-0000-10 OTHER PROF & TECH SERV	841.32	
		805-233-445-0000-10 TECHNOLOGY & SOFTWARE SUP	4,406.40	
73675	03/18/2010	804377 SC HEALTH STUDENTS OF AMERICA		1,350.00
		207-271-660-0010-01 PUPIL ACTIVITY	1,350.00	
73676	03/18/2010	799466 SC SCHOOL FOR THE DEAF AND BLIND		4,578.67
		215-126-311-0000-06 INSTRUCTIONAL SERVICES	4,578.67	
73677	03/18/2010	701200 SUBURBAN PROPANE		43.42
		100-254-410-0000-01 OPER & MAINT SUPPLIES	43.42	
73678	03/18/2010	801238 THE ALLENDALE SUN		84.00
		267-264-350-0002-00 ADVERTISING	84.00	
73679	03/18/2010	720900 EMPLOYEE VENDOR		708.64
		924-224-332-0000-06 TRAVEL	218.33	
		924-224-332-0000-06 TRAVEL	490.31	
73680	03/18/2010	802630 TYCO / SIMPLEXGRINNELL		2,060.50
		100-254-315-0002-04 FIRE ALARM MAINT	2,060.50	
73681	03/18/2010	802181 VICTORY CHARTER & TOURS, LLC		700.00
		368-112-331-0000-06 PUPIL TRANSPORTATION	700.00	



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73682	03/18/2010	798525 WALMART COMMUNITY BRC		201.17
		770-271-660-0074-00 FUNDRAISER	103.68	
		750-001-791-0068-00 CANTEEN	0.00	
		750-271-410-0068-00 SUPPLIES	97.49	
73683	03/18/2010	801550 WELLS FARGO FINANCIAL LEASING		189.16
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	189.16	
73684	03/18/2010	804382 WILLIAMS, BRITTANY		50.00
		750-271-410-0041-00 SUPPLIES	50.00	
73685	03/19/2010	150050 CENTRAL RESTAURANT PRODUCTS		436.45
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	109.12	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	109.12	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	109.10	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	109.11	
73686	03/19/2010	194800 EMPLOYEE VENDOR		14.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	14.00	
73687	03/19/2010	803835 INTERGRATED BIOMETRIC TECHNOLOGY SERVICE		33.25
		806-350-395-0000-11 OTHER SERV - MEALS	33.25	
73688	03/19/2010	461700 EMPLOYEE VENDOR		14.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	14.00	
73689	03/19/2010	802680 SC Department of Revenue		330.87
		600-256-670-0000-01 FOOD SERVICE SALES TAX	76.65	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	113.77	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	66.39	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	74.06	
73690	03/19/2010	768000 WHALEY FOODSERVICE		3,453.91
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	538.97	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	2,914.94	
73691	03/19/2010	804379 MEMORY BOOK ACQUISITION, LLC		1,983.95
		755-271-660-0006-00 STUDENT COUNCIL	1,139.23	
		755-271-660-0012-00 ANNUAL	844.72	
73692	03/22/2010	799532 DOMINO'S PIZZA		466.62
		215-114-410-0000-01 SUPPLIES	466.62	
73693	03/23/2010	682375 SOUTH CAROLINA AQUARIUM		307.00
		368-112-331-0000-06 PUPIL TRANSPORTATION	307.00	
73694	03/25/2010	804265 A. BROOKS DARLING (P26419)		353.19
		100-000-455-0043-00 BANKRUPTCY	353.19	
73695	03/25/2010	800340 AFLAC		770.00
		100-000-455-0025-00 AFLAC INSURANCE	770.00	
73696	03/25/2010	800279 ALABAMA CHILD SUPPORT PAYMENT CENTER		75.00
		100-000-455-0034-00 CHILD SUPPORT	75.00	
73697	03/25/2010	023200 ALLENDALE CLERK OF COURT		853.56

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0026-00 PERFORMANCE MATTERS	853.56	
73698	03/25/2010	800248 AMERICAN HERITAGE LIFE INS. CO.		556.10
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	556.10	
73699	03/25/2010	800335 BANKERS UNITED LIFE INSURANCE		1,198.10
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,198.10	
73700	03/25/2010	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
73701	03/25/2010	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,859.75
		100-000-455-0009-00 CREDIT UNION W/H	1,859.75	
73702	03/25/2010	799427 CONSECO HEALTH INSURANCE COMPANY		1,132.94
		100-000-455-0024-00 CONSECO INSURANCE WH	1,132.94	
73703	03/25/2010	803799 DELTA MANAGEMENT ASSOCIATES, INC		147.26
		100-000-455-0041-00 STUDENT LOAN	147.26	
73704	03/25/2010	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		270.00
		100-000-455-0040-00 STUDENT LOAN	270.00	
73705	03/25/2010	259700 EMPLOYEE SERVICES, INC		539.20
		100-000-455-0015-00 EMPLOYEE SERVICES INC INSURANCE W/H	539.20	
73706	03/25/2010	800334 FBMC		31.71
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	31.71	
73707	03/25/2010	800334 FBMC		260.26
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	260.26	
73708	03/25/2010	360400 HORACE MANN LIFE INSURANCE CO		158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82	
73709	03/25/2010	399596 KEITH AGENCY, INC.		784.56
		100-000-455-0019-00 KEITH AGENCY	784.56	
73710	03/25/2010	425200 LINCOLN NATIONAL LIFE		1,575.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,575.00	
73711	03/25/2010	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		1,452.00
		100-000-457-0049-00 LSW	1,452.00	
73712	03/25/2010	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		445.00
		100-000-455-0045-00 CHILD SUPPORT	445.00	
73713	03/25/2010	803300 MET LIFE		446.30
		100-000-454-0068-00 RETIREMENT	446.30	
73714	03/25/2010	804278 MET LIFE (CITI STREET)		550.00
		100-000-457-0078-00 CITI STREET TSA	550.00	
73715	03/25/2010	467600 METROPOLITAN LIFE INSURANCE CO		150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00	
73716	03/25/2010	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>
73717	03/25/2010	487131 MURDAUGH, D. C.	449.97
		100-000-455-0033-00 CHILD SUPPORT	449.97
73718	03/25/2010	802119 NEBRASKA STUDENT LOAN PROGRAM	33.99
		100-000-455-0031-00 STUDENT LOAN	33.99
73719	03/25/2010	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	591.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	591.72
73720	03/25/2010	564851 PRE-PAID LEGAL SERVICES	222.26
		100-000-455-0044-00 PRE PAID LEGAL	222.26
73721	03/25/2010	570800 PROFESSIONAL INSURANCE CORP	381.28
		100-000-455-0007-00 PROFESSIONAL INS W/H	381.28
73722	03/25/2010	511575 RELIASTAR SERVICE CENTER	1,400.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,400.00
73723	03/25/2010	634000 SC DEFERRED COMPENSATION	330.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	330.00
73724	03/25/2010	634000 SC DEFERRED COMPENSATION	100.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	100.00
73725	03/25/2010	688550 SRP FEDERAL CREDIT UNION	1,063.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	1,063.00
73726	03/25/2010	656750 STATE EDUCATION ASST. AUTH. (SEAA)	446.44
		100-000-455-0018-00 STUDENT LOAN W/H	446.44
73727	03/25/2010	693300 STATE OF S C DEPT OF REVENUE	88.99
		100-000-455-0046-00 TAX LEVY	88.99
73728	03/25/2010	801235 TEACHERS PLACEMENT GROUP	8,447.74
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	8,447.74
73729	03/25/2010	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	438.56
		100-000-455-0026-00 PERFORMANCE MATTERS	438.56
73730	03/25/2010	736400 UNITED WAY OF ALLENDALE	10.00
		100-000-455-0008-00 UNITED WAY OF ALLENDALE COUNTY	10.00
73731	03/25/2010	799540 WADDELL & REED	100.00
		100-000-457-0077-00 WADDELL AND REED	100.00
73732	03/25/2010	803187 WYMAN, JAMES M.	252.50
		100-000-455-0042-00 BANKRUPTCY	252.50
73733	03/25/2010	799814 ACCESS POINT INC.	53.55
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	53.55
73734	03/25/2010	023400 ALLENDALE COUNTY	191.60
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	114.93
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	76.67
73735	03/25/2010	047975 ARAMARK	1,016.36
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	118.53

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-10 OPERATION MAINT. RENTALS	100.44	
		100-254-325-0000-04 RENTALS	146.65	
		100-254-325-0000-04 RENTALS	255.74	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	252.87	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	142.13	
73736	03/25/2010	798939 BARNWELL SAFETY EQUIPMENT COMPANY		175.00
		806-350-410-0000-11 SUPPLIES	175.00	
73737	03/25/2010	800752 BLICK ART MATERIALS		17.52
		368-112-410-0000-06 SUPPLIES	17.52	
73738	03/25/2010	093200 THE BOOKWORM		2,045.93
		100-254-323-0000-08 OPER & MAINT REPAIRS	29.47	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	392.14	
		750-272-410-1023-01 SUPPLIES	1,624.32	
73739	03/25/2010	803441 EMPLOYEE VENDOR		55.80
		750-271-410-0052-01 PUPIL SERV-SUPPLIES-ATHL OTHER INC	55.80	
73740	03/25/2010	804329 CENGAGE LEARNING		3,201.15
		207-223-395-0005-01 OTHER PROF & TECH SERV	124.15	
		207-115-420-0006-01 TEXT BOOKS	2,018.52	
		207-115-445-0006-01 TECHNOLOGY & SOFTWARE SUP	1,058.48	
73741	03/25/2010	804335 CHRISTOPHER, JOHN GILLESPIE		200.00
		309-114-410-0000-01 HIGH SUPPLIES	200.00	
73742	03/25/2010	163000 CLASSROOM SUPPLY MART		370.08
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	370.08	
73743	03/25/2010	804325 CLINTON, TYRON L.		75.00
		215-114-410-0000-01 SUPPLIES	75.00	
73744	03/25/2010	801859 EMPLOYEE VENDOR		52.70
		830-211-410-0000-00 SUPPLIES	52.70	
73745	03/25/2010	801283 EMPLOYEE VENDOR		229.46
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	229.46	
73746	03/25/2010	800856 CURTIS, JOHN E.		113.40
		100-271-395-0000-01 PROFESSIONAL SERVICES	113.40	
73747	03/25/2010	223000 DICKERSON, JOHN		48.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	48.00	
73748	03/25/2010	801730 EMPLOYEE VENDOR		55.80
		750-271-410-0052-01 PUPIL SERV-SUPPLIES-ATHL OTHER INC	55.80	
73749	03/25/2010	278400 FOLLETT LIBRARY RESOURCES		714.60
		201-112-410-0000-04 PRIMARY SUPPLIES	714.60	
73750	03/25/2010	804022 FONTELLA W. HAYNES		370.83
		215-114-410-0000-01 SUPPLIES	370.83	
73751	03/25/2010	804022 FONTELLA W. HAYNES		275.00
		201-188-410-0000-01 SUPPLIES	275.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
73752	03/25/2010	801731 EMPLOYEE VENDOR	55.80
		750-271-410-0052-01 PUPIL SERV-SUPPLIES-ATHL OTHER INC	55.80
73753	03/25/2010	804266 FRANCIS, TYRONE	108.90
		100-271-395-0000-01 PROFESSIONAL SERVICES	108.90
73754	03/25/2010	800021 GENERAL BINDING CORPORATION	261.11
		222-112-410-1022-00 Montessori Supplies	261.11
73755	03/25/2010	305037 GLASS MASTERS	126.00
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	126.00
73756	03/25/2010	799281 GLOBAL GOVERNMENT/EDUCATION SOLUTIONS	177.03
		344-113-410-0000-04 SUPPLIES	130.34
		344-113-410-0000-04 SUPPLIES	46.69
73757	03/25/2010	802410 G&P AUTO	50.00
		806-350-410-0000-11 SUPPLIES	50.00
73758	03/25/2010	799279 GRADUATES ON TOUR, INC.	117.00
		750-271-660-0041-00 SENIOR TRIP	117.00
73759	03/25/2010	362400 HUBER SUPPLY CO	44.50
		100-254-410-0000-00 OPER & MAINT SUPPLIES	44.50
73760	03/25/2010	380050 JACOBS, GREGORY	86.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	86.00
73761	03/25/2010	803169 JANPAK. INC.	384.27
		100-000-171-0000-00 INVENTORY	340.20
		100-000-171-0000-00 INVENTORY	44.07
73762	03/25/2010	388750 EMPLOYEE VENDOR	233.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	233.00
73763	03/25/2010	804132 EMPLOYEE VENDOR	49.60
		368-221-332-0000-06 TRAVEL AND CONFERENCES	49.60
73764	03/25/2010	403675 KINGSTON PLANTATION	2,207.52
		368-221-332-0000-06 TRAVEL AND CONFERENCES	2,207.52
73765	03/25/2010	804391 LAKEVIEW LAWN CARE	785.00
		368-112-410-0000-06 SUPPLIES	785.00
73766	03/25/2010	804118 EMPLOYEE VENDOR	49.60
		368-221-332-0000-06 TRAVEL AND CONFERENCES	49.60
73767	03/25/2010	803142 LINEAGE SERVICES GROUP, LLC	4,500.00
		818-113-312-0000-00 INSTR PROG IMPROV SRV	4,500.00
73768	03/25/2010	799183 MACGILL COMPANY	77.45
		200-137-410-0000-06 SUPPLIES	77.45
73769	03/25/2010	452987 MARTIN, BUREN and DOROTHY	1,800.00
		201-112-311-0000-04 INSTRUCTIONAL SERVICES	1,800.00
73770	03/25/2010	803412 McABEE, TALBERT, HALLIDAY & CO.	35,700.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-231-318-0001-00 AUDIT SERVICES	35,700.00	
73771	03/25/2010	475900 MITCHELL, H ORNEY		47.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	47.00	
73772	03/25/2010	804369 MONTESSORI RESEARCH AND DEVELOPMENT		1,105.80
		222-112-410-1022-00 Montessori Supplies	1,105.80	
73773	03/25/2010	494225 NAPA AUTO PARTS		102.11
		100-254-410-0000-00 OPER & MAINT SUPPLIES	31.94	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	7.01	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	49.67	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	13.49	
73774	03/25/2010	804158 NORESCO, LLC		564,045.71
		502-253-520-perf-01 BUILDINGS - PERF. CONT.	564,045.71	
73775	03/25/2010	515800 O'NEAL PLUMBING & BACKFLOW		200.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	50.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	50.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	50.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	50.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	0.00	
73776	03/25/2010	557200 PIZZA HUT		172.80
		201-113-410-0000-04 ELEM SUPPLIES	172.80	
73777	03/25/2010	803933 PRIESTER, HARRY		43.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	43.00	
73778	03/25/2010	800178 SANDIFER, WILLARD		62.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	62.00	
73779	03/25/2010	640800 SCASA		440.00
		368-221-332-0000-06 TRAVEL AND CONFERENCES	440.00	
73780	03/25/2010	799718 SCCCA		20.00
		750-271-410-0052-01 PUPIL SERV-SUPPLIES-ATHL OTHER INC	20.00	
73781	03/25/2010	802007 S C DEPARTMENT OF JUVENILE JUSTICE		325.00
		100-412-720-0000-00 PAYMENTS GOVERN UNITS TRANSITS	325.00	
73782	03/25/2010	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		3,515.08

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		234-113-410-0000-08 SUPPLIES	2,837.32	
		720-271-660-0001-00 GENERAL	677.76	
73783	03/25/2010	800484 SCHOLASTIC BOOK FAIRS		1,732.54
		720-271-660-0014-00 LIBRARY	1,732.54	
73784	03/25/2010	798739 SCHOOL NURSE SUPPLY, INC.		95.76
		100-254-410-0011-08 CUSTODIAL SUPPLIES	95.76	
73785	03/25/2010	630000 SC SCHOOL BOARDS INSURANCE TRUST		54,891.00
		100-231-270-0001-00 WORKERS COMP PREMIUMS	54,891.00	
73786	03/25/2010	669600 SIREN, JOSEPH B.		400.29
		100-271-332-0002-01 DEBATE	400.29	
73787	03/25/2010	670425 SLEEP INN		0.00
		VOID DATE: 04/06/2010 ORIGINAL AMOUNT:	177.58	
		207-271-660-0010-01 PUPIL ACTIVITY	0.00	
73788	03/25/2010	801797 SLEEP INN NORTHWEST		166.48
		207-271-660-0010-01 PUPIL ACTIVITY	166.48	
73789	03/25/2010	803921 SMITH, MICHAEL D.		43.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	43.00	
73790	03/25/2010	803748 WIRELESS GENERATION		950.00
		368-112-410-0000-06 SUPPLIES	950.00	
73791	03/25/2010	798640 TERMINIX		330.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	330.00	
73792	03/25/2010	735600 UNITED STATES POSTAL SERVICE		94.00
		805-233-410-0000-10 SUPPLIES	94.00	
73793	03/25/2010	748893 VERIZON		54.56
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	54.56	
73794	03/25/2010	801184 VTS SECURITY		2,395.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	1,682.50	
		100-254-323-0000-01 OPER & MAINT REPAIRS	712.50	
73795	03/25/2010	798525 WALMART COMMUNITY BRC		1,587.54
		830-211-410-0000-00 SUPPLIES	125.00	
		203-122-410-0000-04 TMH SUPPLIES	321.36	
		203-111-410-0000-04 SUPPLIES	300.51	
		215-111-410-0000-04 KINDERGARTEN SUPPLIES	0.00	
		750-271-410-0052-01 PUPIL SERV-SUPPLIES-ATHL OTHER INC	300.67	
		371-114-410-0000-01 SUPPLIES	540.00	
73796	03/25/2010	803866 WORLD'S FINEST CHOCOLATE INC.		3,883.25
		720-271-660-0001-00 GENERAL	3,883.25	
73797	03/25/2010	802094 WRIGHT, LEMUEL		157.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	61.00	
		100-271-395-0000-01 PROFESSIONAL SERVICES	96.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73798	03/25/2010	800782 XEROX CAPITAL SERVICES LLC		2,354.83
		100-254-325-0000-04 RENTALS	686.19	
		100-254-325-0000-04 RENTALS	713.92	
		100-254-325-0000-04 RENTALS	954.72	
73799	03/25/2010	795468 YOUNGS		465.55
		100-254-410-0011-01 CUSTODIAL SUPPLIES	0.00	
		100-254-410-0011-04 CUSTODIAL SUPPLIES	0.00	
		100-254-410-0011-06 CUSTODIAL SUPPLIES	465.55	
73800	03/26/2010	047975 ARAMARK		1,261.55
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	192.94	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	64.82	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	120.81	
		100-254-325-0000-04 RENTALS	229.87	
		100-254-325-0000-01 OPER & MAINT RENTALS	257.10	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	253.16	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	142.85	
73801	03/26/2010	803355 EMPLOYEE VENDOR		105.32
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	105.32	
73802	03/26/2010	804196 BOLAND, CLAUDIUS RAY JR.		3,526.38
		207-223-395-0005-00 OTHER PROF & TECH SERV	3,000.00	
		207-223-332-0010-00 SUPVR SP PROGRAMS TRAVEL	526.38	
73803	03/26/2010	222800 DICK BLICK CO		501.70
		201-113-410-0000-04 ELEM SUPPLIES	501.70	
73804	03/26/2010	800867 EMPLOYEE VENDOR		221.36
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	47.12	
		267-224-332-0000-00 LEADERSHIP TRAVEL	47.12	
		267-224-332-0000-00 LEADERSHIP TRAVEL	127.12	
73805	03/26/2010	804175 EMPLOYEE VENDOR		25.00
		267-264-332-0002-00 TRAVEL	25.00	
73806	03/26/2010	800026 INSTITUTE FOR GUIDED STUDIES		1,945.00
		368-224-312-0000-06 INSTR PROG IMPROV SRV	1,945.00	
73807	03/26/2010	802383 KAYLOR'S SCHOOL SUPPLY		85.54
		770-271-660-0074-00 FUNDRAISER	85.54	
73808	03/26/2010	429900 EMPLOYEE VENDOR		20.62
		600-256-332-0000-08 FOOD SERVICE TRAVEL	20.62	
73809	03/26/2010	461700 EMPLOYEE VENDOR		47.12
		600-256-332-0000-00 FOOD SERVICE TRAVEL	47.12	
73810	03/26/2010	804312 ROZIER-BRYANT, HOPE		2,697.50
		215-126-311-0000-06 INSTRUCTIONAL SERVICES	2,697.50	
73811	03/26/2010	798525 WALMART COMMUNITY BRC		1,234.77
		215-111-410-0000-04 KINDERGARTEN SUPPLIES	1,048.78	
		222-112-410-1022-00 Montessori Supplies	185.99	



FY 2009-2010

ALLENDALE COUNTY SCHOOLS

CHECK REGISTER FOR 03/01/2010 TO 03/31/2010 & 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>
73812	03/26/2010	768000 WHALEY FOODSERVICE	875.61
	600-256-323-0000-08	FOOD SERVICE MAINTENANCE	875.61
TOTAL NUMBER OF CHECKS:			354
			<u>1,239,561.53</u>

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