

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 352				
69508	03/04/2010	000172 CLARION TOWN HOUSE		91.02
		275-5-0224-332-0011-0000-5-0000-0000 IMP OF INST-TRAVEL	91.02	
69509	03/04/2010	002622 DAYS INN HAMPTON,SC		63.77
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	63.77	
69510	03/04/2010	002302 EMPLOYEE VENDOR		63.00
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	63.00	
69511	03/04/2010	000566 S C RETIREMENT SYSTEMS		81.27
		110-5-0252-690-0010-0000-0-0000-0000 FISCIAL SERVICES-OTHER OBJECTS	81.27	
69512	03/04/2010	003771 STAFF DEVELOPMENT FOR EDUCATOR		438.00
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	438.00	
CHECK RUN: 352			NUMBER OF CHECKS: 5	<u>737.06</u>
CHECK RUN: 353				
69513	03/05/2010	002552 ANDERSON'S		876.75
		711-5-0271-410-0011-0000-0-0000-6209 PUPIL SERVICE ACTIVI-SUPPLIES	876.75	
69514	03/05/2010	5863 A + TUTORING LLC		11,562.98
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	9,218.04	
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	2,344.94	
69515	03/05/2010	000629 AT & T		26.07
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	26.07	
69516	03/05/2010	002208 BOSTICK, BOWERS, PADGETT, LTD.		66.92
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	66.92	
69517	03/05/2010	5493 CARQUEST OF ESTILL		16.48
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	16.48	
69518	03/05/2010	000170 EMPLOYEE VENDOR		101.00
		249-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	101.00	
69519	03/05/2010	5187 COASTAL EMPIRE CMHC		27,684.00
		820-5-0213-313-0014-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	27,684.00	
69520	03/05/2010	000179 COBURG DAIRY		1,591.43
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	531.18	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	188.99	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	94.40	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	555.01	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	174.69	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	47.16	
69521	03/05/2010	000486 COMPUTER SOFTWARE INNOVATIONS, INC.		2,092.17
		110-5-0254-445-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH & SOI	2,092.17	
69522	03/05/2010	004803 CONTERRA ULTRA BROADBAND,LLC		515.20
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80	
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80	

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		110-5-0254-345-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	128.80
		110-5-0254-345-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	128.80
69523	03/05/2010	001361 DELL MARKETING L.P.		25,659.16
		253-5-0114-445-0011-0000-0-0000-0000	TECHNOLOGY SUPPLIES	25,659.16
69524	03/05/2010	000005 DERSTS BAKING CO, LLC		302.70
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	114.00
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	89.70
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	99.00
69525	03/05/2010	000243 DOPSON, LLC		852.00
		603-5-0256-323-0014-0000-0-0000-0000	FOOD SERVICES-REPAIRS\MAINTENA	852.00
69526	03/05/2010	000401 EMPLOYEE INSURANCE PROGRAM		0.00
				0.00
69527	03/05/2010	000401 EMPLOYEE INSURANCE PROGRAM		0.00
				0.00
69528	03/05/2010	000401 EMPLOYEE INSURANCE PROGRAM		126,701.77
		110-2-0455-000-0000-0000-0-0000-9122	HEALTH INSURANCE DEDUCTION	1,007.50
		110-2-0455-000-0000-0000-0-0000-9306	HEALTH INSURANCE DEDUCTION	72.60
		110-2-0455-000-0000-0000-0-0000-9307	HEALTH INSURANCE DEDUCTION	710.60
		110-2-0455-000-0000-0000-0-0000-9341	HEALTH INSURANCE DEDUCTION	1,662.82
		110-2-0455-000-0000-0000-0-0000-9342	HEALTH INSURANCE DEDUCTION	557.08
		110-2-0455-000-0000-0000-0-0000-9343	HEALTH INSURANCE DEDUCTION	966.34
		110-2-0455-000-0000-0000-0-0000-9344	HEALTH INSURANCE DEDUCTION	1,156.75
		110-2-0455-000-0000-0000-0-0000-9345	HEALTH INS/ST BUDGET & CONTROL	1,013.84
		110-2-0455-000-0000-0000-0-0000-9346	HEALTH INS DED	667.52
		110-2-0455-000-0000-0000-0-0000-9347	HEALTH INS DED	956.34
		110-2-0455-000-0000-0000-0-0000-9348	HEALTH INS DED	652.20
		110-2-0455-000-0000-0000-0-0000-9351	VISION INSURANCE	419.04
		110-2-0455-000-0000-0000-0-0000-9352	VISION INSURANCE	124.16
		110-2-0455-000-0000-0000-0-0000-9353	VISION INSURANCE	148.32
		110-2-0455-000-0000-0000-0-0000-9354	VISION INSURANCE	96.96
		110-2-0455-000-0000-0000-0-0000-9361	HEALTH INSURANCE DEDUCTION	41,627.56
		110-2-0455-000-0000-0000-0-0000-9362	HEALTH INSURANCE DEDUCTION	19,035.40
		110-2-0455-000-0000-0000-0-0000-9363	HEALTH INSURANCE DEDUCTION	19,952.40
		110-2-0455-000-0000-0000-0-0000-9364	HEALTH INSURANCE DEDUCTION	24,222.78
		110-2-0455-000-0000-0000-0-0000-9371	HEALTH INSURANCE DEDUCTION	892.92
		110-2-0455-000-0000-0000-0-0000-9372	HEALTH INSURANCE DEDUCTION	1,023.48
		110-2-0455-000-0000-0000-0-0000-9373	HEALTH INSURANCE DEDUCTION	751.80
		110-2-0455-000-0000-0000-0-0000-9374	HEALTH INSURANCE DEDUCTION	1,343.78
		110-2-0455-000-0000-0000-0-0000-9381	HEALTH INSURANCE DEDUCTION	1,621.08
		110-2-0455-000-0000-0000-0-0000-9391	HEALTH INSURANCE DEDUCTION	512.84
		110-2-0455-000-0000-0000-0-0000-9400	HEALTH-TOBACCO	325.00
		110-2-0456-000-0000-0000-0-0000-9104	EMPLOYEE LIFE/BUDGET & CONTROL	779.86
		110-2-0456-000-0000-0000-0-0000-9105	EMPLOYEE LIFE/BUDGET & CONTROL	120.28
		110-2-0456-000-0000-0000-0-0000-9300	EMPLOYEE LIFE TAXABLE	2,496.43
		110-2-0456-000-0000-0000-0-0000-9305	EMPLOYEE LIFE NON TAXABLE	1,784.09
69529	03/05/2010	000401 EMPLOYEE INSURANCE PROGRAM		791.76

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		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	23.88	
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	44.96	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	722.92	
69530	03/05/2010	000276 FAMILY DOLLAR		799.51
		201-5-0271-410-0014-0000-0-0000-1270 PUPIL ACTIVITY SUPPLIES	799.51	
69531	03/05/2010	000294 EMPLOYEE VENDOR		36.36
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	36.36	
69532	03/05/2010	001802 GLASS MASTERS		246.10
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	246.10	
69533	03/05/2010	5883 HAMPTON INN		118.88
		227-5-0223-332-0010-0000-0-0000-0000 MCK VENT STIMULUS-SUPERV TRAVI	118.88	
69534	03/05/2010	5816 HEALTHMASTER		134.95
		283-5-0213-345-0014-0000-0-0000-0000 HEALTH TECHNOLOGY SERVICES	134.95	
69535	03/05/2010	000981 H&W SALES COMPANY, INC		1,341.03
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,341.03	
69536	03/05/2010	004574 CHRISTOPHER JONES		1,875.00
		253-5-0254-345-0011-0000-0-0000-0000 TECHNOLOGY	1,875.00	
69537	03/05/2010	001387 KELLEY COMMUNICATIONS		99.30
		110-5-0258-410-0011-0000-0-0000-0000 SECURITY-SUPPLIES	99.30	
69538	03/05/2010	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.		840.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	840.00	
69539	03/05/2010	003722 LOWE'S / BEAUFORT		104.86
		283-5-0213-410-0011-0000-0-0000-0000 HEALTH SUPPLIES	104.86	
69540	03/05/2010	003594 LSG/LINEAGE SERVICES GROUP, LLC		8,000.00
		253-5-0224-312-0011-0000-0-0000-0000 CONSULTANT	2,666.68	
		253-5-0224-312-0014-0000-0-0000-0000 IMP OF INSTR-IPRG IMPRV SERVICES	2,666.66	
		253-5-0224-312-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS IN	2,666.66	
69541	03/05/2010	003378 NEELEY HEATING AND A/C COMPANY		1,402.26
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\MA	1,402.26	
69542	03/05/2010	003259 OFFICE DEPOT		994.16
		207-5-0115-445-0011-0000-0-0000-0000 VOCATIONAL-TECH & SOFTWARE SUI	994.16	
69543	03/05/2010	000519 PORTMAN'S MUSIC SUPERSTORE		1,303.00
		730-5-0271-323-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-REPAIRS\MAI	1,303.00	
69544	03/05/2010	000508 QUILL CORPORATION		544.96
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	205.51	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	50.41	
		201-5-0223-445-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TECH & SOFT'	289.04	
69545	03/05/2010	000627 SAM'S CLUB DIRECT		2,248.36
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	192.09	
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	940.70	
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	661.54	

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		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	454.03	
69546	03/05/2010	000656 SC DEPT OF EDUC./BUS PERMITS		303.72
		110-5-0255-323-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS\M	210.10	
		110-5-0255-323-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS\M	31.21	
		110-5-0255-323-0014-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS\M	31.21	
		110-5-0255-323-0017-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS\M	31.20	
69547	03/05/2010	004354 SC DEPT OF JUVENILE JUSTICE		220.07
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	5.42	
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	6.76	
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	6.76	
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	6.76	
		110-5-0121-373-0011-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	104.88	
		110-5-0121-373-0014-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	89.49	
69548	03/05/2010	000449 SC SCHOOL BOARD ASSOCIATION		1,110.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	1,110.00	
69549	03/05/2010	000741 MYRTLE W. SUMTER		206.04
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	206.04	
69550	03/05/2010	000614 TISON MOTOR CO., INC.		76.52
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	76.52	
69551	03/05/2010	000719 US FOOD SERVICE		6,349.72
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	74.34	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,472.03	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	209.67	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	81.83	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,540.61	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	193.89	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	52.50	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,111.68	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	46.02	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	36.81	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	530.34	
69552	03/05/2010	5704 VERIZON WIRELESS		717.63
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	717.63	
69553	03/05/2010	5858 VISA		50.00
		110-5-0264-395-0010-0000-0-0000-0000 STAFF SERVICES-OTHER PROF/TECH S	50.00	
69554	03/05/2010	000570 WALSH HEATING & AIR INC.		299.65
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	76.65	
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	223.00	
69555	03/05/2010	5871 WHOLESALE INDUSTRIAL ELECTRONICS		32.40
		806-5-0222-445-0014-0000-0-0000-0000 TECHNOLOGY SOFTWARE	32.40	
69556	03/05/2010	000407 XEROX CORP.		478.56
		603-5-0256-325-0010-0000-0-0000-0000 FOOD SERVICES-RENTALS	157.70	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	320.86	

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CHECK RUN: 353		NUMBER OF CHECKS: 44		228,773.43
CHECK RUN: 354				
69557	03/11/2010	5857 ALPHA PIZZA		295.76
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	295.76	
69558	03/11/2010	5834 ANGELA H. BAIN		2,000.00
		110-5-0264-314-0010-0000-0-0000-0000 STAFF SERVICES	2,000.00	
69559	03/11/2010	000048 EMPLOYEE VENDOR		30.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
69560	03/11/2010	5888 BARNWELL SAFETY EQUIPMENT, INC.		150.38
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	150.38	
69561	03/11/2010	001869 EMPLOYEE VENDOR		51.51
		222-5-0223-332-0010-0000-0-0000-1410 SUPV TRAVEL	51.51	
69562	03/11/2010	004377 BOYKIN & DAVIS, LLC		5,986.86
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	5,986.86	
69563	03/11/2010	000003 BROWN'S OFFICE CENTRE		434.37
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	25.68	
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	97.44	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	154.94	
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	20.13	
		110-5-0221-445-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TECH & SOFTV	17.12	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	59.67	
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	33.71	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	25.68	
69564	03/11/2010	5794 CENTURYLINK COMMUNICATIONS, INC.		729.83
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	174.03	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	206.75	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	173.64	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	175.41	
69565	03/11/2010	004803 CONTERRA ULTRA BROADBAND,LLC		515.20
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80	
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80	
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80	
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80	
69566	03/11/2010	5835 DEWAYNE ENNIS		40.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	40.00	
69567	03/11/2010	004085 ELIZABETH'S ICE CREAM AND DELI		20.00
		222-5-0223-399-0010-0000-0-0000-1610 ADM OTHER PURCHASED SERVICE	20.00	
69568	03/11/2010	5604 GENERAL SALES		5,019.38
		603-5-0256-540-0017-0000-0-0000-0000 FOOD SERVICES-EQUIPMENT	0.00	
		604-5-0256-540-0017-0000-0-0000-0000 EQUIPMENT	5,019.38	
69569	03/11/2010	003262 GOODING ADVERTISING CONCEPTS I		320.00
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	320.00	

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69570	03/11/2010	5729 EMPLOYEE VENDOR		1,982.50
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,007.50	
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	975.00	
69571	03/11/2010	005089 EMPLOYEE VENDOR		30.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
69572	03/11/2010	000742 IKON FINANCIAL SERVICES		221.49
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	221.49	
69573	03/11/2010	5885 IPARADIGMS, LLC		900.00
		371-5-0224-345-0011-0000-0-0000-0000 IMP OF INST TECHNOLOGY SERVICE	900.00	
69574	03/11/2010	004574 CHRISTOPHER JONES		6,150.00
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	5,025.00	
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	1,125.00	
69575	03/11/2010	002153 KATIE CUTIE, INC.		1,836.25
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICE	1,836.25	
69576	03/11/2010	004706 KNOWBUDDY RESOURCES		194.60
		806-5-0222-430-0014-0000-0-0000-0000 LIBRARY BOOKS	194.60	
69577	03/11/2010	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.		785.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICE	785.00	
69578	03/11/2010	001755 MORRIS COMMUNICATIONS INC		20.07
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	20.07	
69579	03/11/2010	000623 PETTY CASH - RAEDELL BROWN		249.50
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	72.63	
		371-5-0224-410-0011-0000-0-0000-0000 IMP OF INS INSERVICE - SUPPLIES	110.00	
		371-5-0271-660-0011-0000-0-0000-0000 PUPIL ACTIVITY	9.09	
		711-5-0271-410-0011-0000-0-0000-6206 PUPIL SERVICE ACTIVI-SUPPLIES	57.78	
69580	03/11/2010	000736 PROGRESSIVE BUS PUBLICATIONS		304.95
		371-5-0224-410-0011-0000-0-0000-0000 IMP OF INS INSERVICE - SUPPLIES	304.95	
69581	03/11/2010	004863 REGENIA RAWLINSON		4,750.00
		371-5-0212-395-0011-0000-0-0000-0000 GUIDANCE-OTHER PROF & TECH SER'	4,750.00	
69582	03/11/2010	004515 SC DEPARTMENT OF REVENUE		306.96
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	12.81	
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	70.87	
		730-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	206.29	
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	16.99	
69583	03/11/2010	5542 SUZANNE COHEN		90.00
		110-5-0213-332-0017-0000-0-0000-0000 HEALTH SERVICES-TRAVEL	90.00	
69584	03/11/2010	5436 EMPLOYEE VENDOR		20.20
		222-5-0223-332-0010-0000-0-0000-1410 SUPV TRAVEL	20.20	
69585	03/11/2010	000694 TEACHER'S COLLEGE PRESS		50.40
		371-5-0114-410-0011-0000-0-0000-0000 INSTRUCTIONAL SUPPLIES	50.40	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
69586	03/11/2010	000658 WIGGINS & SON		2,085.82
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	68.59	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	53.37	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	14.45	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	362.38	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	86.24	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	705.18	
		511-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	574.38	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	221.23	
69587	03/11/2010	000950 LIZZIE YOUNG		500.00
		201-5-0330-399-0010-0000-0-0000-0000 OTHER PURCHASE SERVICES	500.00	
		CHECK RUN: 354	NUMBER OF CHECKS: 31	<u>36,071.03</u>
CHECK RUN: 355				
69588	03/12/2010	5310 JEAN DELOACH		950.00
		110-2-0458-000-0000-0000-0-0000-9114 OTHER DEDUCTIONS	950.00	
69589	03/12/2010	000654 SOUTH CAROLINA ELECTRIC		33,019.57
		110-5-0254-470-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	2,111.32	
		110-5-0254-470-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	13,527.84	
		110-5-0254-470-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	7,718.42	
		110-5-0254-470-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	9,661.99	
		CHECK RUN: 355	NUMBER OF CHECKS: 2	<u>33,969.57</u>
CHECK RUN: 356				
69590	03/15/2010	5227 MALICIA WRIGHT		64.80
		603-5-0256-329-0010-0000-0-0000-0000 FOOD SERVICES-OTHER PROPERTY SE	64.80	
		CHECK RUN: 356	NUMBER OF CHECKS: 1	<u>64.80</u>
CHECK RUN: 357				
69591	03/15/2010	001759 AMERICAN-AMICABLE LIFE INS.		116.21
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	116.21	
69592	03/15/2010	000030 AMERICAN FAMILY LIFE INSURANCE		2,254.50
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	2,254.50	
69593	03/15/2010	5508 AXA EQUITABLE		1,288.73
		110-2-0458-000-0000-0000-0-0000-9172 DOTHER DEDUCTIONS-TSA AXA	1,288.73	
69594	03/15/2010	005143 BAMBERG COUNTY CLERK OF COURT		396.90
		110-2-0458-000-0000-0000-0-0000-9148 DOTHER DEDUCTIONS-CLERK OF COUF	396.90	
69595	03/15/2010	002867 BOSTON MUTUAL INSURANCE-W		21.43
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	21.43	
69596	03/15/2010	000138 CANNADY AGENCY, INC.		1,384.41
		110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI	634.41	
		110-2-0458-000-0000-0000-0-0000-9178 DOTHER DEDUCTIONS-TSA SOUTHERN	750.00	
69597	03/15/2010	000187 COLONIAL LIFE INSURANCE		1,344.31
		110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	1,344.31	

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69598	03/15/2010	000141 CONSECO HEALTH INSURANCE CO		1,335.46
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA	1,335.46	
69599	03/15/2010	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
69600	03/15/2010	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
69601	03/15/2010	001330 EMPLOYEE SERVICES INSURANCE		279.44
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	279.44	
69602	03/15/2010	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140 DOTHER DEDUCTIONS-STUDENT LOAN	225.56	
69603	03/15/2010	003448 FBMC		927.99
		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	873.81	
		110-2-0458-000-0000-0000-0-0000-9165 DOTHER DEDUCTIONS-ADM FEE	54.18	
69604	03/15/2010	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-9115 EMPLOYEE LIFE INS-GLOBE LIFE	11.49	
69605	03/15/2010	5874 GREAT LAKES HIGHER EDUCATION GUARANTEE C		98.00
		110-2-0456-000-0000-0000-0-0000-9117 STUDENT LOAN LEVY	98.00	
69606	03/15/2010	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DOTHER DEDUCTIONS-UNITED	10.00	
69607	03/15/2010	001760 INVESTORS HERITAGE LIFE INS		72.43
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	72.43	
69608	03/15/2010	001336 KEITH AGENCY		76.45
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.45	
69609	03/15/2010	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	312.50	
69610	03/15/2010	001329 LIFE INVESTORS INSURANCE CO		31.50
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	31.50	
69611	03/15/2010	001340 NATIONAL FOUNDATION LIFE INS CO.		93.71
		110-2-0455-000-0000-0000-0-0000-9600 HEALTH INSURANCE DED-NATIONAL	93.71	
69612	03/15/2010	5855 NEW YORK LIFE		318.85
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	318.85	
69613	03/15/2010	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	41.50	
69614	03/15/2010	001758 PRE-PAID LEGAL SERVICES, INC.		259.04
		110-2-0458-000-0000-0000-0-0000-9129 DOTHER DEDUCTIONS-PREPAID LIFE	259.04	
69615	03/15/2010	004057 RELIASTAR LIFE INS. CO.		2,088.88
		110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE	2,088.88	
69616	03/15/2010	001761 S.A.P. INS.		55.28
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	55.28	

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69617	03/15/2010	001328 SCRS	122.27	
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27	
69618	03/15/2010	001333 SURETY LIFE/LINCOLN BENEFIT	78.24	
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
69619	03/15/2010	003921 TEACHERS PLACEMENT GROUP	1,048.48	
		110-2-0458-000-0000-0000-0-0000-9124 OTHER DEDUCTIONS	256.45	
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	792.03	
69620	03/15/2010	5516 U. S. DEPARTMENT OF EDUCATION	27.76	
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
69621	03/15/2010	003159 U.S. LEGAL SERVICES, INC.	29.34	
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
69622	03/15/2010	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC	3,526.82	
		110-2-0458-000-0000-0000-0-0000-9198 DTHER DEDUCTIONS-TSA STATE 401	1,783.35	
		110-2-0458-000-0000-0000-0-0000-9199 DTHER DEDUCTIONS-TSA STATE 457	1,743.47	
CHECK RUN: 357			NUMBER OF CHECKS: 32	
			<hr/> 18,368.38	
CHECK RUN: 358				
69623	03/16/2010	000172 CLARION TOWN HOUSE	92.09	
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	92.09	
69624	03/16/2010	004873 HOMEWOOD SUITES	257.04	
		234-5-0224-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL YR 2	257.04	
69625	03/16/2010	004873 HOMEWOOD SUITES	297.48	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	297.48	
69626	03/16/2010	5812 EMPLOYEE VENDOR	90.00	
		234-5-0224-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL YR 2	90.00	
CHECK RUN: 358			NUMBER OF CHECKS: 4	
			<hr/> 736.61	
CHECK RUN: 359				
69627	03/16/2010	5745 EMPLOYEE VENDOR	60.00	
		267-5-0224-332-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-TRAVEL	60.00	
CHECK RUN: 359			NUMBER OF CHECKS: 1	
			<hr/> 60.00	
CHECK RUN: 361				
*	69684	03/18/2010	005168 AIRGAS NATIONAL WELDERS	13.91
			110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	13.91
69685	03/18/2010	000029 AMERICAN EXPRESS	0.00	
		VOID DATE: 03/19/2010	ORIGINAL AMOUNT: 9,513.29	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	0.00	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	0.00	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	0.00	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	0.00	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	0.00	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	0.00	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	0.00	

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		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	0.00	
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	0.00	
		110-5-0254-445-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH & SOF	0.00	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	0.00	
		201-5-0271-410-0014-0000-0-0000-1270 PUPIL ACTIVITY SUPPLIES	0.00	
		253-5-0266-332-0010-0000-0-0000-0000 DATA PROCESSING SER-TRAVEL	0.00	
69686	03/18/2010	000048 EMPLOYEE VENDOR		55.05
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	55.05	
69687	03/18/2010	002208 BOSTICK, BOWERS, PADGETT, LTD.		140.13
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	128.33	
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	11.80	
69688	03/18/2010	000123 BUG BUSTERS, INC.		638.00
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	50.00	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	36.00	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	150.00	
		603-5-0256-323-0011-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	50.00	
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	120.00	
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	49.00	
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	143.00	
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	40.00	
69689	03/18/2010	5798 CENTURYLINK		3,563.49
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	162.61	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	146.37	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	49.38	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	90.31	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	55.36	
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	764.86	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	764.86	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	764.86	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	764.88	
69690	03/18/2010	000170 EMPLOYEE VENDOR		98.48
		249-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	98.48	
69691	03/18/2010	000179 COBURG DAIRY		2,940.60
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	454.88	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	584.30	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	116.43	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	81.45	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	104.77	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	466.23	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	642.81	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	163.80	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	116.43	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	128.05	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	81.45	
69692	03/18/2010	000005 DERSTS BAKING CO, LLC		888.50
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	45.00	

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		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	90.00	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	90.00	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	105.00	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	240.90	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	151.30	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	166.30	
69693	03/18/2010	000243 DOPSON, LLC		135.00
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	135.00	
69694	03/18/2010	000251 EBSCO SUBSCRIPTION SERVICES		189.51
		806-5-0222-430-0014-0000-0-0000-0000 LIBRARY BOOKS	189.51	
69695	03/18/2010	000276 FAMILY DOLLAR		99.56
		222-5-0188-410-0010-0000-0-0000-1310 LIT-SUPPLIES	99.56	
69696	03/18/2010	002528 FLOWER CONNECTION		60.00
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	40.00	
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	20.00	
69697	03/18/2010	000288 FOLLETT LIBRARY RESOURCES		545.80
		201-5-0271-410-0014-0000-0-0000-1270 PUPIL ACTIVITY SUPPLIES	545.80	
69698	03/18/2010	000294 EMPLOYEE VENDOR		39.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	39.00	
69699	03/18/2010	003194 GALAXY		38.29
		110-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	38.29	
69700	03/18/2010	000705 JODY HADWIN		320.00
		924-5-0147-312-0017-0000-0-0000-0000 CHILD DEV-TEACHER TRAINING	320.00	
69701	03/18/2010	005089 EMPLOYEE VENDOR		39.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	39.00	
69702	03/18/2010	000429 HUBER SUPPLY COMPANY INC.		819.11
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	495.42	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	165.24	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	26.15	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	(15.76)	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	148.06	
69703	03/18/2010	000981 H&W SALES COMPANY, INC		384.99
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	106.89	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	139.05	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	139.05	
69704	03/18/2010	003259 OFFICE DEPOT		533.50
		325-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	533.50	
69705	03/18/2010	5721 PEARSON (PSYCH CORP)		3,892.86
		216-5-0213-410-0017-0000-0-0000-0000 HEALTH SUPPLIES	1,693.44	
		215-5-0213-410-0011-0000-0-0000-0000 IDEA STIMULUS - HEALTH SERV SUPP	2,041.76	
		216-5-0213-313-0017-0000-0-0000-0000 PRE SCH IDEA STIMULUS PUPIL SERV	157.66	
69706	03/18/2010	000265 EMPLOYEE VENDOR		249.64

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		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	7.44
		368-5-0175-410-0017-0000-0-0000-0000	BEYOND-SUPPLIES	117.37
		717-5-0271-410-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	124.83
69707	03/18/2010	003646	PITNEY BOWES INC	48.15
		110-5-0257-325-0011-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	48.15
69708	03/18/2010	003908	PSD FIRE EXTINGUISHERS	490.00
		110-5-0254-323-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	490.00
69709	03/18/2010	000508	QUILL CORPORATION	2,515.96
		205-5-0223-445-0010-0000-0-0000-0000	SUPERV TECH SUPPLIES	518.04
		215-5-0127-445-0011-0000-0-0000-0000	IDEA STIMULUS - LD TECH SUPPLIES	765.54
		215-5-0127-445-0011-0000-0-0000-0000	IDEA STIMULUS - LD TECH SUPPLIES	185.85
		215-5-0122-410-0011-0000-0-0000-0000	IDEA STIMULUS - TMH SUPPLIES	211.85
		215-5-0127-410-0014-0000-0-0000-0000	IDEA STIMULUS-LD SUPPLIES	77.03
		215-5-0121-445-0011-0000-0-0000-0000	IDEA STIMULUS - EMH SUPPLIES	82.03
		215-5-0271-410-0011-0000-0-0000-0000	IDEA STIMULUS-PUPIL SERV SUPPLIE	267.18
		215-5-0271-410-0011-0000-0-0000-0000	IDEA STIMULUS-PUPIL SERV SUPPLIE	18.57
		215-5-0121-445-0011-0000-0-0000-0000	IDEA STIMULUS - EMH SUPPLIES	389.87
69710	03/18/2010	5675	RANDOM DRUG SCREENS, INC.	150.00
		110-5-0255-399-0010-0000-0-0000-0000	PURCHASED SERVICES - OTHER	150.00
69711	03/18/2010	5889	RELAY FOR LIFE	0.00
		VOID DATE: 05/03/2010	ORIGINAL AMOUNT: 180.00	
		717-5-0271-410-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	0.00
69712	03/18/2010	002012	REPUBLIC SERVICES #866	2,270.01
		110-5-0254-323-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	1,347.15
		110-5-0254-323-0014-0000-0-0000-0000	MPER AND MAINT/PLANT-REPAIRS\M	922.86
69713	03/18/2010	003840	RIVERSIDE UNIFORM RENTALS, INC	1,331.57
		110-5-0254-325-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	179.00
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	124.28
		110-5-0254-325-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	186.00
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	97.03
		110-5-0254-325-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	301.30
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	107.92
		110-5-0254-325-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	109.00
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	227.04
69714	03/18/2010	5378	ROYAL CHEMICAL, INC.	1,033.20
		603-5-0256-410-0010-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	1,033.20
69715	03/18/2010	002302	EMPLOYEE VENDOR	31.60
		110-2-0458-000-0000-0000-0-0000-9500	DED-AFLAC	31.60
69716	03/18/2010	000655	SCASA	821.00
		110-1-0192-000-0000-0000-0-0000-0000	PREPAID EXPENSES	821.00
69717	03/18/2010	000686	SC DEPARTMENT OF EDUCATION	97.00
		110-5-0233-410-0011-0000-0-0000-0000	SCHOOL ADMINISTRATIO-SUPPLIES	97.00
69718	03/18/2010	005133	SCHOLASTIC BOOK CLUBS, INC.	290.29

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		215-5-0127-410-0014-0000-0-0000-0000 IDEA STIMULUS-LD SUPPLIES	290.29	
69719	03/18/2010	5804 SCHOLASTIC BOOK FAIRS		2,175.70
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	2,175.70	
69720	03/18/2010	000552 SCHOLASTIC BOOK FAIRS, INC.		279.46
		222-5-0188-410-0010-0000-0-0000-1310 LIT-SUPPLIES	279.46	
69721	03/18/2010	003663 SCHOOLDUDE.COM INC.		2,140.00
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	535.00	
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	535.00	
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	535.00	
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	535.00	
69722	03/18/2010	000449 SC SCHOOL BOARD ASSOCIATION		0.00
		VOID DATE: 03/30/2010 ORIGINAL AMOUNT: 25.00	25.00	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	0.00	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	0.00	
69723	03/18/2010	000969 S C SCHOOL BOARDS INSURANCE		26,723.00
		110-5-0231-270-0010-0000-0-0000-0000 BOARD OF EDUCATION-WORKER'S CC	26,723.00	
69724	03/18/2010	000679 SHELL CREDIT CARD CENTER		2,003.09
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	2,003.09	
69725	03/18/2010	5542 SUZANNE COHEN		230.79
		110-5-0213-332-0017-0000-0-0000-0000 HEALTH SERVICES-TRAVEL	230.79	
69726	03/18/2010	003707 TAYLOR LEARNING CENTER, INC		0.00
		VOID DATE: 03/22/2010 ORIGINAL AMOUNT: 16,110.00	16,110.00	
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	0.00	
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	0.00	
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	0.00	
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	0.00	
69727	03/18/2010	5642 TEEN INK		35.00
		806-5-0222-440-0014-0000-0-0000-0000 PERIODICALS	35.00	
69728	03/18/2010	5865 THE LEARNING KEY, LLC		2,660.00
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	2,660.00	
69729	03/18/2010	002819 TOWNSEND PRESS		38.54
		215-5-0128-410-0011-0000-0-0000-0000 IDEA STIMULUS - EH SUPPLIES	38.54	
69730	03/18/2010	005063 TROPHY DEPOT		638.00
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	638.00	
69731	03/18/2010	003342 TUTEN'S IGA		215.65
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	144.57	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	35.59	
		110-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	35.49	
69732	03/18/2010	004167 UNIVERSITY OF SOUTH CAROLINA		1,500.00
		222-5-0175-311-0010-0000-0-0000-1510 STIMULUS PROGRAM IMPROVEMENT	1,500.00	
69733	03/18/2010	000719 US FOOD SERVICE		0.00

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			0.00	
69734	03/18/2010	000719 US FOOD SERVICE		13,643.03
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	153.68	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,272.78	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	44.03	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	77.04	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	345.49	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	239.55	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	300.15	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,822.81	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	41.44	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	115.43	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	122.18	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,841.16	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	44.03	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	125.39	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,400.75	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	121.98	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,628.90	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	150.46	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	154.88	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,500.13	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	140.77	
69735	03/18/2010	003982 VC3, INC. TEST VIEW		909.08
		253-5-0224-312-0011-0000-0-0000-0000 CONSULTANT	303.20	
		253-5-0224-312-0014-0000-0-0000-0000 IMP OF INSTR-IPRG IMPRV SERVICES	302.68	
		253-5-0224-312-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS IN	303.20	
69736	03/18/2010	000570 WALSH HEATING & AIR INC.		440.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	440.00	
69737	03/18/2010	5887 WRICE DETAILING		25.00
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	25.00	
69738	03/18/2010	000962 EMPLOYEE VENDOR		40.00
		371-5-0224-332-0011-0000-0-0000-0000 IMP OF INS INSERVICE - TRAVEL	40.00	
69739	03/18/2010	000407 XEROX CORP.		2,756.26
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	610.44	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	130.93	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	107.56	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	152.96	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,432.02	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	322.35	
		CHECK RUN: 361	NUMBER OF CHECKS: 56	81,215.80
		CHECK RUN: 362		
*	69747	03/19/2010	004196 HARTFORD LIFE	2,672.44
			110-2-0454-000-0000-0-0000-9191 RETIREMENT DEDUCTION	2,672.44
	69748	03/19/2010	002790 METLIFE RETIREMENT SERVICES	1,698.25

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		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	1,698.25	
69749	03/19/2010	000566 S C RETIREMENT SYSTEMS		133,034.20
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	128,992.54	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	431.35	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	1,165.15	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	1,833.55	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	611.61	
69750	03/19/2010	002791 VALIC		628.74
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	628.74	
		CHECK RUN: 362	NUMBER OF CHECKS: 4	<u>138,033.63</u>
CHECK RUN: 364				
69751	03/19/2010	000029 AMERICAN EXPRESS		0.00
			0.00	
69752	03/19/2010	000029 AMERICAN EXPRESS		9,513.29
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	636.83	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	1,094.03	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	633.34	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	525.31	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	61.00	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	94.06	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	989.29	
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	116.48	
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	70.02	
		110-5-0254-445-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH & SOF	248.14	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	116.48	
		201-5-0271-410-0014-0000-0-0000-1270 PUPIL ACTIVITY SUPPLIES	4,884.72	
		253-5-0266-332-0010-0000-0-0000-0000 DATA PROCESSING SER-TRAVEL	43.59	
		CHECK RUN: 364	NUMBER OF CHECKS: 2	<u>9,513.29</u>
CHECK RUN: 365				
69753	03/19/2010	5868 H & H CORPORATION/HARLEYVILLE BUILDERS S		656.40
		511-5-0253-520-0011-0000-0-0000-0000 FACILITIES ACQUIST A-CONSTRUCTIC	656.40	
		CHECK RUN: 365	NUMBER OF CHECKS: 1	<u>656.40</u>
CHECK RUN: 366				
69754	03/24/2010	5896 SCASL		34.00
		110-5-0222-332-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	34.00	
		CHECK RUN: 366	NUMBER OF CHECKS: 1	<u>34.00</u>
CHECK RUN: 367				
69755	03/25/2010	5834 ANGELA H. BAIN		750.00
		110-5-0264-314-0010-0000-0-0000-0000 STAFF SERVICES	750.00	
69756	03/25/2010	5582 BEAUFORT COUNTY FIRST STEPS		250.00
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	50.00	
		924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL	200.00	
69757	03/25/2010	002208 BOSTICK, BOWERS, PADGETT, LTD.		84.03

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		110-5-0254-332-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-TRAVEL	84.03
69758	03/25/2010	002709	EMPLOYEE VENDOR	60.00
		215-5-0224-332-0014-0000-0-0000-0000	IDEA STIMULUS-IMP OF INST TRAVEL	60.00
69759	03/25/2010	000105	EMPLOYEE VENDOR	150.00
		207-5-0224-332-0011-0000-0-0000-0000	IMPROVEMENT OF INSTR-TRAVEL	150.00
69760	03/25/2010	5803	CENTURYLINK	1,405.73
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	289.01
		110-5-0254-340-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	443.85
		110-5-0254-340-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	383.85
		110-5-0254-340-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	289.02
69761	03/25/2010	000170	EMPLOYEE VENDOR	99.99
		227-5-0223-332-0010-0000-0-0000-0000	MCK VENT STIMULUS-SUPERV TRAVI	99.99
69762	03/25/2010	000179	COBURG DAIRY	1,568.18
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	466.05
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	524.66
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	179.83
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	234.74
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	104.77
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	58.13
69763	03/25/2010	004021	DATA MANAGEMENT INC.	162.00
		717-5-0271-410-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	162.00
69764	03/25/2010	000225	EMPLOYEE VENDOR	150.00
		207-5-0224-332-0011-0000-0-0000-0000	IMPROVEMENT OF INSTR-TRAVEL	150.00
69765	03/25/2010	000005	DERSTS BAKING CO, LLC	326.46
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	145.24
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	89.85
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	91.37
69766	03/25/2010	5898	DHEC	60.00
		924-5-0147-640-0017-0000-0-0000-0000	DUES & FEES	60.00
69767	03/25/2010	004085	ELIZABETH'S ICE CREAM AND DELI	0.00
		VOID DATE: 03/30/2010	ORIGINAL AMOUNT:	40.00
		222-5-0223-399-0010-0000-0-0000-1610	ADM OTHER PURCHASED SERVICE	0.00
		222-5-0223-410-0010-0000-0-0000-1610	SUPV OF SPC PRG-SUPPLIES	0.00
69768	03/25/2010	000276	FAMILY DOLLAR	57.98
		215-5-0224-410-0010-0000-0-0000-0000	IMP OF INST SUPPLIES	57.98
69769	03/25/2010	004258	EMPLOYEE VENDOR	30.00
		201-5-0233-332-0010-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TRAVEL	30.00
69770	03/25/2010	002726	EMPLOYEE VENDOR	150.00
		207-5-0224-332-0011-0000-0-0000-0000	IMPROVEMENT OF INSTR-TRAVEL	150.00
69771	03/25/2010	004995	HEALTHPORT, LLC	14.40
		283-5-0213-325-0010-0000-0-0000-0000	HEALTH SERVICES-RENTALS	14.40

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69772	03/25/2010	003133 EMPLOYEE VENDOR	60.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	60.00
69773	03/25/2010	5521 IKON OFFICE SOLUTIONS	445.12
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	445.12
69774	03/25/2010	000849 EMPLOYEE VENDOR	60.00
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	60.00
69775	03/25/2010	5322 EMPLOYEE VENDOR	0.00
		VOID DATE: 06/15/2010 ORIGINAL AMOUNT: 150.00	
		207-5-0224-332-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	0.00
69776	03/25/2010	000780 EMPLOYEE VENDOR	30.00
		201-5-0233-332-0010-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	30.00
69777	03/25/2010	001982 LEEWAY TRAVELS	0.00
		VOID DATE: 05/13/2010 ORIGINAL AMOUNT: 2,200.00	
		275-5-0271-660-0011-0000-5-0000-0000 PUPIL ACTIVITY	0.00
69778	03/25/2010	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.	305.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	305.00
69779	03/25/2010	003594 LSG/LINEAGE SERVICES GROUP, LLC	8,000.00
		253-5-0224-312-0011-0000-0-0000-0000 CONSULTANT	2,253.95
		253-5-0224-312-0014-0000-0-0000-0000 IMP OF INSTR-IPRG IMPRV SERVICES	1,697.00
		253-5-0224-312-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS I	3,636.34
		311-5-0224-312-0017-0000-0-0000-0000 INSTR PROG IMPROVEMENT SERVICE	412.71
69780	03/25/2010	003594 LSG/LINEAGE SERVICES GROUP, LLC	8,000.00
		253-5-0224-312-0011-0000-0-0000-0000 CONSULTANT	2,666.68
		253-5-0224-312-0014-0000-0-0000-0000 IMP OF INSTR-IPRG IMPRV SERVICES	2,666.66
		253-5-0224-312-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS I	2,666.66
69781	03/25/2010	004343 MAKE MUSIC	0.00
		VOID DATE: 06/29/2010 ORIGINAL AMOUNT: 278.04	
		309-5-0113-445-0014-0000-0-0000-0000 ELEMENTARY-TECH & SOFTWARE SU	0.00
69782	03/25/2010	001287 EMPLOYEE VENDOR	60.00
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	60.00
69783	03/25/2010	004337 MIDAMERICA BOOKS	114.12
		110-5-0222-430-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-LIBRARY BC	114.12
69784	03/25/2010	5676 EMPLOYEE VENDOR	10.80
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	10.80
69785	03/25/2010	000376 NASCO	1,889.20
		325-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	293.33
		325-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	1,595.87
69786	03/25/2010	002953 NU-IDEA	6,324.97
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	403.65
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	2,880.36
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,962.31

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		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,078.65	
69787	03/25/2010	000806 ORIENTAL TRADING COMPANY		80.97
		201-5-0188-410-0014-0000-0-0000-1730 PARENTING/FAMILY LIT-SUPPLIES	40.48	
		201-5-0188-410-0017-0000-0-0000-1770 PARENTING/FAMILY LIT-SUPPLIES	40.49	
69788	03/25/2010	000718 PITNEY BOWES INC.		379.10
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	379.10	
69789	03/25/2010	5893 Phase Five Consulting, LLC		2,200.00
		207-5-0115-345-0011-0000-0-0000-0000 VOC TECHNOLOGY SERVICES	732.60	
		371-5-0224-345-0011-0000-0-0000-0000 IMP OF INST TECHNOLOGY SERVIVE	1,467.40	
69790	03/25/2010	5843 PITNEY BOWES		138.00
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	138.00	
69791	03/25/2010	004608 PITNEY BOWES GLOBAL FINANCIAL		56.71
		110-5-0254-325-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	56.71	
69792	03/25/2010	003671 PLANK ROAD PUBLISHING, INC.		79.82
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	79.82	
69793	03/25/2010	000519 PORTMAN'S MUSIC SUPERSTORE		1,441.80
		309-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	1,441.80	
69794	03/25/2010	000508 QUILL CORPORATION		1,519.11
		110-5-0112-445-0017-0000-0-0000-0000 PRIMARY-TECH & SOFTWARE SUPP	179.09	
		110-5-0113-445-0017-0000-0-0000-0000 ELEMENTARY-TECH & SOFTWARE SU	179.08	
		806-5-0222-445-0014-0000-0-0000-0000 TECHNOLOGY SOFTWARE	180.99	
		275-5-0114-445-0011-0000-5-0000-0000 INST-TECH/ SOFTWARE SUPPLIES	755.36	
		275-5-0223-410-0011-0000-5-0000-0000 SUPERV-SUPPLIES	139.21	
		110-5-0255-445-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-TECH & SO	85.38	
69795	03/25/2010	000688 EMPLOYEE VENDOR		30.00
		201-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	30.00	
69796	03/25/2010	004354 SC DEPT OF JUVENILE JUSTICE		204.60
		110-5-0121-373-0011-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	110.40	
		110-5-0121-373-0014-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	94.20	
69797	03/25/2010	003321 SC SCHOOL BOARDS ASSOCIATION		80.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	40.00	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	40.00	
69798	03/25/2010	5586 SUPER DAPER PUBLICATIONS		166.32
		216-5-0213-313-0017-0000-0-0000-0000 PRE SCH IDEA STIMULUS PUPIL SERV.	0.00	
		216-5-0213-410-0017-0000-0-0000-0000 HEALTH SUPPLIES	166.32	
69799	03/25/2010	005100 TARGET MARKETING		334.80
		203-5-0223-445-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TECH & SOFT'	334.80	
69800	03/25/2010	000460 TOWN OF ESTILL		2,500.00
		338-5-0149-325-0012-0000-0-0000-0000 ALT SCH RENTAL	2,500.00	
69801	03/25/2010	000657 TOWN OF GIFFORD		53.50
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	53.50	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
69802	03/25/2010	5886 TREASURER BAY, INC.		400.73
		222-5-0223-410-0010-0000-0-0000-1610 SUPV OF SPC PRG-SUPPLIES	400.73	
69803	03/25/2010	000719 US FOOD SERVICE		4,788.20
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	188.99	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,221.67	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	44.03	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	123.24	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	906.92	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	33.67	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	138.83	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	998.42	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	36.26	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	96.17	
69804	03/25/2010	5704 VERIZON WIRELESS		116.65
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	116.65	
69805	03/25/2010	000570 WALSH HEATING & AIR INC.		519.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	519.00	
69806	03/25/2010	5297 WALTERBORO CASH & CARRY		300.93
		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	150.47	
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	150.46	
69807	03/25/2010	000962 EMPLOYEE VENDOR		60.00
		215-5-0224-332-0011-0000-0-0000-0000 IMP OF INST TRAVEL	60.00	
69808	03/25/2010	004430 EMPLOYEE VENDOR		150.00
		110-5-0233-332-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	150.00	
69809	03/25/2010	000950 LIZZIE YOUNG		500.00
		201-5-0330-399-0010-0000-0-0000-0000 OTHER PURCHASE SERVICES	500.00	
		CHECK RUN: 367	NUMBER OF CHECKS: 55	46,718.22
CHECK RUN: 368				
69810	03/30/2010	001759 AMERICAN-AMICABLE LIFE INS.		116.21
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	116.21	
69811	03/30/2010	000030 AMERICAN FAMILY LIFE INSURANCE		2,256.81
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	2,256.81	
69812	03/30/2010	5508 AXA EQUITABLE		1,288.73
		110-2-0458-000-0000-0000-0-0000-9172 DOTHER DEDUCTIONS-TSA AXA	1,288.73	
69813	03/30/2010	005143 BAMBERG COUNTY CLERK OF COURT		396.90
		110-2-0458-000-0000-0000-0-0000-9148 DOTHER DEDUCTIONS-CLERK OF COUF	396.90	
69814	03/30/2010	002867 BOSTON MUTUAL INSURANCE-W		21.43
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	21.43	
69815	03/30/2010	000138 CANNADY AGENCY, INC.		1,230.69
		110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI	480.69	
		110-2-0458-000-0000-0000-0-0000-9178 DOTHER DEDUCTIONS-TSA SOUTHERN	750.00	

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69816	03/30/2010	000187 COLONIAL LIFE INSURANCE		1,344.31
		110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	1,344.31	
69817	03/30/2010	000141 CONSECO HEALTH INSURANCE CO		1,335.46
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA	1,335.46	
69818	03/30/2010	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
69819	03/30/2010	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
69820	03/30/2010	001330 EMPLOYEE SERVICES INSURANCE		276.08
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	276.08	
69821	03/30/2010	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140 DOTHER DEDUCTIONS-STUDENT LOAN	225.56	
69822	03/30/2010	003448 FBMC		928.41
		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	873.81	
		110-2-0458-000-0000-0000-0-0000-9165 DOTHER DEDUCTIONS-ADM FEE	54.60	
69823	03/30/2010	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-9115 EMPLOYEE LIFE INS-GLOBE LIFE	11.49	
69824	03/30/2010	5874 GREAT LAKES HIGHER EDUCATION GUARANTEE C		98.00
		110-2-0456-000-0000-0000-0-0000-9117 STUDENT LOAN LEVY	98.00	
69825	03/30/2010	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DOTHER DEDUCTIONS-UNITED	10.00	
69826	03/30/2010	001760 INVESTORS HERITAGE LIFE INS		72.43
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	72.43	
69827	03/30/2010	5310 JEAN DELOACH		1,900.00
		110-2-0458-000-0000-0000-0-0000-9114 OTHER DEDUCTIONS	1,900.00	
69828	03/30/2010	001336 KEITH AGENCY		76.45
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.45	
69829	03/30/2010	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	312.50	
69830	03/30/2010	001329 LIFE INVESTORS INSURANCE CO		31.50
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	31.50	
69831	03/30/2010	001340 NATIONAL FOUNDATION LIFE INS CO.		103.50
		110-2-0455-000-0000-0000-0-0000-9600 HEALTH INSURANCE DED-NATIONAL	103.50	
69832	03/30/2010	5855 NEW YORK LIFE		318.85
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	318.85	
69833	03/30/2010	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	41.50	
69834	03/30/2010	001758 PRE-PAID LEGAL SERVICES, INC.		251.07
		110-2-0458-000-0000-0000-0-0000-9129 DOTHER DEDUCTIONS-PREPAID LIFE	251.07	

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69835	03/30/2010	004057 RELIASTAR LIFE INS. CO.		2,088.88
		110-2-0458-000-0000-0000-0-0000-9189 DTHR DEDUCTIONS RELIASTAR LIFE	2,088.88	
69836	03/30/2010	001761 S.A.P. INS.		55.28
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	55.28	
69837	03/30/2010	001363 S C DEPT OF REVENUE - TAX LEVY		183.56
		110-2-0458-000-0000-0000-0-0000-9147 DTHR DEDUCTIONS-STATE TAX LEV	183.56	
69838	03/30/2010	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27	
69839	03/30/2010	001333 SURETY LIFE/LINCOLN BENEFIT		78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
69840	03/30/2010	003921 TEACHERS PLACEMENT GROUP		1,166.24
		110-2-0458-000-0000-0000-0-0000-9124 OTHER DEDUCTIONS	256.45	
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	909.79	
69841	03/30/2010	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
69842	03/30/2010	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
69843	03/30/2010	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		3,726.82
		110-2-0458-000-0000-0000-0-0000-9198 DTHR DEDUCTIONS-TSA STATE 401	1,983.35	
		110-2-0458-000-0000-0000-0-0000-9199 DTHR DEDUCTIONS-TSA STATE 457	1,743.47	
		CHECK RUN: 368	NUMBER OF CHECKS: 34	<u>20,617.17</u>
		CHECK RUN: 369		
*	69847	03/30/2010	000840 A.P.P.L.E. INC	2,456.72
			253-5-0114-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	2,260.91
			253-5-0114-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	195.81
	69848	03/30/2010	000781 ATCO INTERNATIONAL	1,578.19
			110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,578.19
	69849	03/30/2010	002208 BOSTICK, BOWERS, PADGETT, LTD.	76.91
			110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	76.91
	69850	03/30/2010	004969 BRAIN POP	995.00
			806-5-0222-445-0014-0000-0-0000-0000 TECHNOLOGY SOFTWARE	995.00
	69851	03/30/2010	5581 COMFORT INN	62.72
			110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	62.72
	69852	03/30/2010	001361 DELL MARKETING L.P.	15,395.49
			234-5-0113-445-0014-0000-1-0000-0000 INSTR TECH SUPPLIES YR 2	15,395.49
	69853	03/30/2010	003839 EDUCATION/BUSINESS SUMMIT	450.00
			110-5-0233-332-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	90.00
			207-5-0224-332-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	360.00
	69854	03/30/2010	004085 ELIZABETH'S ICE CREAM AND DELI	419.44

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		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	209.72	
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	209.72	
69855	03/30/2010	5476 EMBASSY SUITES		3,739.80
		110-5-0233-332-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	934.95	
		207-5-0224-332-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	2,804.85	
69856	03/30/2010	5729 EMPLOYEE VENDOR		2,307.50
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	975.00	
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,332.50	
69857	03/30/2010	000981 H&W SALES COMPANY, INC		2,229.77
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	2,229.77	
69858	03/30/2010	000976 PURCHASE POWER		34.55
		110-5-0233-410-0014-0000-0-0000-0012 SCHOOL ADMINISTRATIO-SUPPLIES	34.55	
69859	03/30/2010	000508 QUILL CORPORATION		48.14
		215-5-0122-410-0011-0000-0-0000-0000 IDEA STIMULUS - TMH SUPPLIES	48.14	
69860	03/30/2010	5656 SC DEPT. OF EDUCATION		4,107.28
		368-5-0112-420-0017-0000-0-0000-0000 PRIMARY TEXTBOOKS	1,638.00	
		368-5-0113-420-0017-0000-0-0000-0000 ELEM TEXTBOOKS	2,469.28	
69861	03/30/2010	003197 SONDRRA TAYLOR		42.93
		205-5-0131-331-0010-0000-0-0000-0000 STUDENT TRAVEL	42.93	
69862	03/30/2010	005152 THE CRITICAL THINKING COMPANY		39.93
		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	39.93	
69863	03/30/2010	5197 TITUS DUREN, LLC		750.00
		371-5-0224-312-0011-0000-0-0000-0000 IMP OF INST IMPROVENENT SERVICES	750.00	
69864	03/30/2010	000460 TOWN OF ESTILL		1,679.87
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	363.29	
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	44.48	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	175.97	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	36.50	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	444.62	
		110-5-0254-321-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	455.10	
		603-5-0256-321-0017-0000-0-0000-0000 FOOD SERVICES-PUBLIC UTILITY SER	85.09	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	74.82	
69865	03/30/2010	000407 XEROX CORP.		910.71
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	573.27	
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	337.44	
		CHECK RUN: 369	NUMBER OF CHECKS: 19	37,324.95
		TOTAL NUMBER OF CHECKS: 292		652,894.34

** OUT OF SEQUENCE CHECKS ON REPORT **