

CHESTERFIELD COUNTY SCHOOL DISTRICTFY 2011-2012

CHECK REGISTER FOR 12/01/2011 TO 12/31/2011 & CHECK NUMBERS 0 TO 9999999999

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
101754	12/07/2011	101150 ABC SCHOOL SUPPLY INC	296.46
		100-112-410-0010-15 PRIM INSTR SUPPLIES	296.46
* 101757	12/07/2011	103760 ALLIGATOR RURAL WATER CO	1,085.33
		100-254-321-0072-25 WATER-MCBEE EL.	220.07
		100-254-321-0072-24 WATER-MCBEE HS	200.00
		100-254-321-0072-24 WATER-MCBEE HS	291.19
		100-254-321-0072-25 WATER-MCBEE EL.	200.00
		100-254-321-0072-29 WATER-PLAINVIEW EL.	174.07
101758	12/07/2011	368428 ALLISON GEROD	100.00
		100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	100.00
101759	12/07/2011	366529 ARRINGTON ADRIENNA	196.95
		128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	196.95
101760	12/07/2011	100475 A T & T	1,945.92
		100-254-340-0000-19 TEL.-CHERAW PRIM.	280.87
		100-254-340-0000-20 TEL.-LONG MIDDLE	235.80
		100-254-340-0000-22 TEL.-CHERAW HS	636.79
		100-254-340-0000-23 TEL.-CHERAW INT.	174.48
		100-254-340-0000-45 TEL.-FAM. LIFE CENTER	617.98
* 101762	12/07/2011	114015 EMPLOYEE VENDOR	475.20
		100-221-332-0045-10 INSTRUCT STAFF TRAVEL	475.20
101763	12/07/2011	366648 BAYAG DANE	116.60
		100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	116.60
101764	12/07/2011	117500 BENDER BURKOT EAST COAST SCH SUPPLY	164.55
		100-112-410-0010-15 PRIM INSTR SUPPLIES	164.55
101765	12/07/2011	365990 B & H PHOTO VIDEO	252.95
		392-212-410-0001-73 SUPPLIES	243.45
		861-212-410-0001-16 NEBA CAREER SPECIALIST SUPPLIES	9.50
101766	12/07/2011	120200 BI LO INC	991.27
		201-188-410-0000-26 PARENTING SUPPLIES	108.47
		201-188-410-0000-26 PARENTING SUPPLIES	512.75
		201-188-410-0000-26 PARENTING SUPPLIES	(40.40)

	201-188-410-0000-26 PARENTING SUPPLIES	393.70	
	603-256-460-6000-29 FD SRV FOOD	16.75	
	101767 12/07/2011 368361 BLACKWELL KIMBERLY		633.27
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		633.27
	101768 12/07/2011 366159 EMPLOYEE VENDOR		1,083.14
	207-224-332-0017-22 CATE PROF DEV	1,083.14	
	101769 12/07/2011 123300 EMPLOYEE VENDOR		380.85
	203-221-332-0000-10 INSERVICE TEACHER TRAVEL	85.93	
	203-213-332-0000-10 HEALTH TRAVEL	294.92	
*	101771 12/07/2011 124775 EMPLOYEE VENDOR		721.71
	207-224-332-0017-18 CATE PROF DEV	721.71	
*	101773 12/07/2011 126080 BURCH'S AUTO & WRECKER SERVICE		365.86
	806-255-323-0000-10 ACTIVITY BUS REPAIRS	365.86	
	101774 12/07/2011 367411 EMPLOYEE VENDOR		129.28
	203-214-332-0000-10 PSYCHOLOGICAL TRAVEL	129.28	
*	101776 12/07/2011 367451 EMPLOYEE VENDOR		120.20
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	120.20	
	101777 12/07/2011 133650 CARROT-TOP INDUSTRIES INC		107.94
	100-114-410-0010-28 HIGH INSTR AND BAND SUPPLIES	107.94	
	101778 12/07/2011 368034 EMPLOYEE VENDOR		245.99
	100-266-340-0000-10 EDUCATION TECH/COMMUNICATIONS	39.95	
	100-266-332-0000-10 DATA PROCESSING TRAVEL	206.04	
*	101781 12/07/2011 134460 EMPLOYEE VENDOR		198.74
	203-213-332-0000-10 HEALTH TRAVEL	117.86	
	203-221-332-0000-10 INSERVICE TEACHER TRAVEL	80.88	
	101782 12/07/2011 367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA		3,192.40
	100-254-470-0074-23 GAS-CHERAW INT.	518.28	
	100-254-470-0074-22 GAS-CHERAW HS	529.25	
	100-254-470-0074-22 GAS-CHERAW HS	478.22	
	100-254-470-0074-22 GAS-CHERAW HS	1,089.95	
	100-254-470-0074-18 GAS-CHESTERFIELD HS	576.70	
	101783 12/07/2011 368309 CERTIFIED ELEVATOR INSPECTIONS, LLC		320.00
	100-254-323-0079-10 REPAIR & MINOR REMODELING	320.00	
*	101785 12/07/2011 140791 CHESTERFIELD CO ADMINISTRATORS OFFICE		14,166.12
	100-258-313-0000-18 SCHOOL RESOURCE OFFICER	4,153.91	

	100-258-313-0000-22	SCHOOL RESOURCE OFFICER	3,353.87	
	100-258-313-0000-24	SCHOOL RESOURCE OFFICER	3,453.38	
	100-258-313-0000-28	SCHOOL RESOURCE OFFICER	3,204.96	
	101786	12/07/2011 146100 CLERK OF COURT		148.58
	100-000-455-0044-00	CHILD SUPPORT LEVY	148.58	
*	101788	12/07/2011 147750 EMPLOYEE VENDOR		138.88
	100-126-332-0000-29	SPEECH THER TRAVEL	138.88	
	101789	12/07/2011 368429 COLLINS DAVID		100.00
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	100.00	
	101790	12/07/2011 367288 COMPASSLEARNING, INC.		2,636.40
	960-221-445-0000-10	TECH INST SUPPLIES	2,636.40	
	101791	12/07/2011 367850 COUNTY OF ORANGEBURG		100.80
	100-000-455-0044-00	CHILD SUPPORT LEVY	100.80	
	101792	12/07/2011 365923 EMPLOYEE VENDOR		223.21
	115-390-332-0000-45	TRAVEL	121.20	
	100-145-332-0000-10	HOMEBOUND TRAVEL	102.01	
	101793	12/07/2011 154100 CURRICULUM ASSOC INC		3,007.40
	388-137-410-0000-10	SUPPLIES	3,007.40	
*	101795	12/07/2011 366697 DAVIS ROBERT E		100.00
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	100.00	
	101796	12/07/2011 160740 EMPLOYEE VENDOR		254.52
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	254.52	
	101797	12/07/2011 367110 EMPLOYEE VENDOR		387.84
	203-127-332-0000-10	LD TRAVEL	387.84	
	101798	12/07/2011 367355 EASTER SEALS-SC		13,596.76
	203-126-313-0000-10	SPEECH PUPIL SERVICES	13,596.76	
	101799	12/07/2011 168760 EMPLOYEE VENDOR		139.38
	203-213-332-0000-10	HEALTH TRAVEL	139.38	
	101800	12/07/2011 366818 ENERGY SOURCE LLC		360.00
	100-254-323-0079-10	REPAIR & MINOR REMODELING	360.00	
	101801	12/07/2011 367720 ERVIN MARY		282.80
	201-251-331-0000-10	PUPIL TRANSPORTATION	282.80	
	101802	12/07/2011 365392 EMPLOYEE VENDOR		203.01

	100-114-332-0037-28	HIGH BAND TRAVEL	203.01	
	101803	12/07/2011 364286 FBMC S C MONEYPLUS		3,131.65
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,931.46	
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	150.19	
	100-000-455-0059-00	MONEY PLUS	50.00	
*	101805	12/07/2011 183380 EMPLOYEE VENDOR		346.43
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	293.91	
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	52.52	
	101806	12/07/2011 366693 FRONEBERGER CHARLES R		100.00
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	100.00	
*	101808	12/07/2011 365644 EMPLOYEE VENDOR		114.13
	100-145-332-0000-10	HOMEBOUND TRAVEL	114.13	
	101809	12/07/2011 368389 GLEICH CENATHA		164.83
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	164.83	
*	101811	12/07/2011 195390 EMPLOYEE VENDOR		217.15
	203-213-332-0000-10	HEALTH TRAVEL	217.15	
	101812	12/07/2011 128500 HAGEMEYER NORTH AMERICA INC		1,401.38
	100-254-410-0070-10	MAINTENANCE SUPPLIES	1,401.38	
	101813	12/07/2011 368430 HARLEY JOHN H		100.00
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	100.00	
	101814	12/07/2011 198572 EMPLOYEE VENDOR		381.30
	203-126-410-0000-10	SUPPLIES	250.00	
	203-126-332-0000-10	TRAVEL	131.30	
	101815	12/07/2011 366092 HARTFORD LIFE		432.33
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	244.36	
	100-000-484-0000-00	ACCRUED RETIREMENT	187.97	
	101816	12/07/2011 367893 HENDRICKS DEBORAH L		166.65
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	166.65	
	101817	12/07/2011 201500 HERALD OFFICE SUPPLY INC		287.11
	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	287.11	
	101818	12/07/2011 364900 HINELY JAMES W		100.00
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	100.00	
	101819	12/07/2011 363314 HOFFMAN-HOFFMAN INC		1,179.36
	100-254-410-0070-10	MAINTENANCE SUPPLIES	1,179.36	

101820	12/07/2011	367466	HOOKER GARY E SR	100.00	
			100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	100.00	
101821	12/07/2011	194255	HOUGHTON MIFFLIN HARCOURT		1,597.28
			201-112-410-0000-23 PRIM ERLY INTRV CHILD DEV SUP	319.46	
			201-113-410-0000-23 ELEM ACADEMIC ASSIST SUP	0.00	
			201-112-410-0000-23 PRIM ERLY INTRV CHILD DEV SUP	207.64	
			201-113-410-0000-23 ELEM ACADEMIC ASSIST SUP	1,070.18	
* 101824	12/07/2011	204500	HYMAN PAPER COMPANY		1,733.63
			100-254-323-0071-10 CUSTODIAL EQUIP REPAIRS	488.20	
			100-254-323-0071-10 CUSTODIAL EQUIP REPAIRS	1,213.25	
			100-254-323-0071-10 CUSTODIAL EQUIP REPAIRS	32.18	
101825	12/07/2011	367165	INSTITUTE FOR MULTI-SENSORY ED		975.00
			203-221-332-0000-10 INSERVICE TEACHER TRAVEL	975.00	
101826	12/07/2011	207225	INTERIOR DESIGN SERVICES INC		1,965.60
			100-254-323-0079-10 REPAIR & MINOR REMODELING	700.00	
			100-254-323-0079-10 REPAIR & MINOR REMODELING	1,265.60	
101827	12/07/2011	363848	INTERNAL REVENUE SERVICE		182.50
			100-000-455-0045-00 FEDERAL LEVY	120.00	
			100-000-455-0045-00 FEDERAL LEVY	12.50	
			100-000-455-0045-00 FEDERAL LEVY	50.00	
101828	12/07/2011	217100	JOHN F STROUD & SON INC		8,540.50
			100-254-323-0079-10 REPAIR & MINOR REMODELING	1,160.00	
			100-254-323-0079-10 REPAIR & MINOR REMODELING	1,468.25	
			100-254-323-0079-10 REPAIR & MINOR REMODELING	1,449.97	
			100-254-323-0079-10 REPAIR & MINOR REMODELING	1,400.00	
			100-254-323-0079-10 REPAIR & MINOR REMODELING	1,322.28	
			100-254-323-0079-10 REPAIR & MINOR REMODELING	700.00	
			100-254-323-0079-10 REPAIR & MINOR REMODELING	1,040.00	
101829	12/07/2011	367478	JOHNSON DAVID B	100.00	
			100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	100.00	
101830	12/07/2011	259420	JOHNSTONE SUPPLY INC JM WOOD		530.99
			100-254-410-0070-10 MAINTENANCE SUPPLIES	170.57	
			100-254-410-0070-10 MAINTENANCE SUPPLIES	352.47	
			100-254-410-0070-10 MAINTENANCE SUPPLIES	7.95	
101831	12/07/2011	367952	JONES SAMUEL	100.00	
			100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	100.00	
* 101833	12/07/2011	220575	JOY S GOODWIN TRUSTEE		597.50

	100-000-455-0046-00 BANKRUPTCY	597.50	
*	101835 12/07/2011 365395 KRINER TOM A		104.00
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES		104.00
	101836 12/07/2011 368426 KUHN DAVID H		100.00
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES		100.00
	101837 12/07/2011 228632 EMPLOYEE VENDOR		249.97
	100-255-332-0000-10 TRANSPORTATION SUPV TRAVEL		155.03
	100-255-332-0000-10 TRANSPORTATION SUPV TRAVEL		94.94
	101838 12/07/2011 228985 LANE BILLY M		100.00
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES		100.00
*	101840 12/07/2011 368341 LEWIS BRUCE		121.20
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		121.20
*	101842 12/07/2011 368297 MARLBORO COUNTY FAMILY COURT		168.00
	100-000-455-0044-00 CHILD SUPPORT LEVY	168.00	
	101843 12/07/2011 250510 MAYER-JOHNSON LLC		890.92
	388-126-410-0000-10 SUPPLIES	159.99	
	388-126-410-0000-10 SUPPLIES	536.97	
	388-126-410-0000-10 SUPPLIES	21.99	
	388-126-410-0000-10 SUPPLIES	165.98	
	388-126-410-0000-10 SUPPLIES	5.99	
	101844 12/07/2011 364899 MCCARTER MARION N		100.00
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES		100.00
*	101847 12/07/2011 363264 EMPLOYEE VENDOR		176.75
	100-255-332-0000-10 TRANSPORTATION SUPV TRAVEL		176.75
	101848 12/07/2011 365985 EMPLOYEE VENDOR		291.89
	203-214-332-0000-10 PSYCHOLOGICAL TRAVEL		291.89
	101849 12/07/2011 253010 EMPLOYEE VENDOR		257.55
	100-233-332-0000-29 SCHL ADMIN TRAVEL	257.55	
	101850 12/07/2011 368181 MERCK MARGARET JOANNE H		1,600.00
	358-224-312-0000-10 INSTR PROG IMPROVEMENTS	1,600.00	
	101851 12/07/2011 365606 METLIFE C/O FASCORE, LLC		267.30
	100-000-454-0000-00 RETIREMENT WITHHOLDINGS		151.08
	100-000-484-0000-00 ACCRUED RETIREMENT		116.22
	101852 12/07/2011 368116 MOOK LINDA		4,800.00

	201-224-312-0000-31	CONSULTANTS	800.00	
	358-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
	358-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
	358-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
	358-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
	358-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
	101853	12/07/2011 260760	EMPLOYEE VENDOR	101.00
	338-114-332-0282-40	TRAVEL	101.00	
*	101855	12/07/2011 264457	NATIONWIDE TESTING ASSOC	144.00
	100-255-395-0253-10	BUS DRIVER DRUG TESTING	24.00	
	100-255-395-0253-10	BUS DRIVER DRUG TESTING	72.00	
	100-255-395-0253-10	BUS DRIVER DRUG TESTING	48.00	
	101856	12/07/2011 261260	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	213.50
	100-000-455-0044-00	CHILD SUPPORT LEVY	213.50	
	101857	12/07/2011 264685	NEFF	467.82
	100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	467.82	
	101858	12/07/2011 366618	NEWMAN MIKKOS L	225.00
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	67.50	
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	90.00	
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	67.50	
	101859	12/07/2011 365941	EMPLOYEE VENDOR	191.90
	603-256-332-6000-36	TRAVEL	191.90	
	101860	12/07/2011 367554	NYS CHILD SUPPORT PROCESSING CENTER	120.00
	100-000-455-0044-00	CHILD SUPPORT LEVY	20.00	
	100-000-455-0044-00	CHILD SUPPORT LEVY	100.00	
	101861	12/07/2011 285045	OFFICEWORKS CAROLINA	237.49
	338-114-410-0282-40	SUPPLIES	237.49	
*	101865	12/07/2011 278400	PCI EDUCATIONAL PUBLISHING	1,218.94
	388-121-410-0000-10	SUPPLIES	1,038.99	
	388-121-410-0000-10	SUPPLIES	179.95	
	101866	12/07/2011 229500	PIERCE JAMES W	1,291.74
	602-256-410-6000-10	SUPPLIES	88.51	
	100-266-445-0000-10	DATA PROC SUPPLIES	772.69	
	100-224-445-0017-10	TECH SOFTWARE SUPPLIES	430.54	
	101867	12/07/2011 283050	PINE GROVE	1,882.20
	868-161-313-0000-10	MEDICAID AUTISM PUPIL SERVICES	1,882.20	
*	101869	12/07/2011 368431	PRICE JOHN M	100.00

	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	100.00	
	101870 12/07/2011 132100 PROGRESS ENERGY CAROLINAS INC		5,559.74
	100-254-470-0073-14 ELEC.-OLD EDWARDS	3,550.02	
	100-254-470-0073-35 ELEC.-JEFFERSON EL.	10.44	
	100-254-470-0073-40 ELEC.-ALT. SCHOOL	264.55	
	100-254-470-0073-10 ELEC.-DISTRICT	1,570.35	
	100-254-470-0073-35 ELEC.-JEFFERSON EL.	164.38	
	101871 12/07/2011 287905 QUILL CORPORATION		199.60
	100-114-410-0010-28 HIGH INSTR AND BAND SUPPLIES	199.60	
*	101873 12/07/2011 289830 RAMSEY DERRA		100.00
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	100.00	
	101874 12/07/2011 292650 RENAISSANCE LEARNING INC		107.64
	100-222-430-0011-25 LIB VOLUME ACQUIS	107.64	
*	101876 12/07/2011 295600 RIVERS PLUMBING & ELECTRIC, INC		6,220.00
	100-254-323-0079-10 REPAIR & MINOR REMODELING	325.00	
	100-254-323-0079-10 REPAIR & MINOR REMODELING	1,275.00	
	100-254-323-0079-10 REPAIR & MINOR REMODELING	350.00	
	100-254-323-0079-10 REPAIR & MINOR REMODELING	245.00	
	100-254-323-0079-10 REPAIR & MINOR REMODELING	575.00	
	100-254-323-0079-10 REPAIR & MINOR REMODELING	1,275.00	
	600-256-410-6000-10 FD SRV SUPPLIES	2,175.00	
	101877 12/07/2011 297400 ROGERS ELIZABETH D		1,492.00
	203-126-313-0000-10 SPEECH PUPIL SERVICES	1,492.00	
	101878 12/07/2011 367299 ROOFING SERVICE INC		1,615.00
	120-254-323-0080-10 REPAIRS & MAINTENANCE	1,025.00	
	120-254-323-0080-10 REPAIRS & MAINTENANCE	590.00	
*	101880 12/07/2011 368436 RUMLEY CHRIS		116.00
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	116.00	
	101881 12/07/2011 304400 SANDHILL TELEPHONE COOP INC		2,210.96
	100-254-340-0000-28 TEL.-CENTRAL HS	1,288.24	
	100-254-340-0000-24 TEL.-MCBEE HS	922.72	
	101882 12/07/2011 364082 SARGENT WELCH LLC		177.29
	100-114-410-0010-28 HIGH INSTR AND BAND SUPPLIES	177.29	
	101883 12/07/2011 301724 S C DEPT OF REVENUE		260.79
	100-000-455-0047-00 SC STATE LEVY	102.73	
	100-000-455-0047-00 SC STATE LEVY	53.98	

	100-000-455-0047-00	SC STATE LEVY	50.00	
	100-000-455-0047-00	SC STATE LEVY	54.08	
*	101885	12/07/2011 364894	SCHOLASTIC	244.21
	388-126-410-0000-10	SUPPLIES	244.21	
*	101887	12/07/2011 302310	S C RETIREMENT SYSTEM	636,554.40
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	202,542.92	
	100-000-484-0000-00	ACCRUED RETIREMENT	434,011.48	
101888	12/07/2011 302410	S C SCHOOL BOARDS INSURANCE TRUST		104,357.00
	100-000-485-0000-00	ACCRUED WORKMAN'S COMP	104,357.00	
101889	12/07/2011 364574	BJ SMITH SERVICES, LLC		800.00
	264-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
101890	12/07/2011 368096	SORRENTI PATRICIA		303.00
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	303.00	
101891	12/07/2011 368377	SOUTH CAROLINA ENERGY OFFICE		21,869.39
	100-252-690-0000-10	PENALTIES & INTEREST	21,869.39	
101892	12/07/2011 322022	EMPLOYEE VENDOR		345.42
	100-145-332-0000-10	HOMEBOUND TRAVEL	345.42	
101893	12/07/2011 366089	EMPLOYEE VENDOR		412.08
	112-115-332-0167-28	CATE HEALTH SCIENCE INST TRAVEL	309.06	
	112-115-332-0167-28	CATE HEALTH SCIENCE INST TRAVEL	103.02	
101894	12/07/2011 367138	SUGGS ERNESTINE		161.60
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	161.60	
101895	12/07/2011 366511	SUGGS HENRY		565.60
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	565.60	
101896	12/07/2011 368346	EMPLOYEE VENDOR		148.47
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	91.91	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	56.56	
101897	12/07/2011 333579	EMPLOYEE VENDOR		489.85
	203-213-332-0000-10	HEALTH TRAVEL	489.85	
101898	12/07/2011 367662	THOMPSON, PRICE, SCOTT, ADAMS & CO PA		7,250.00
	100-231-318-0000-10	BOARD OF ED SERVICES AUDIT	7,250.00	
101899	12/07/2011 340748	EMPLOYEE VENDOR		672.60
	201-224-332-0040-10	TRAVEL	22.22	
	201-224-332-0040-10	TRAVEL	55.55	

	201-224-332-0040-10 TRAVEL	594.83	
	101900 12/07/2011 340755 TIAA-CREF		402.29
	100-000-454-0000-00 RETIREMENT WITHHOLDINGS		227.38
	100-000-484-0000-00 ACCRUED RETIREMENT	174.91	
*	101902 12/07/2011 344200 TOWN OF JEFFERSON		435.09
	100-254-321-0072-35 WATER-JEFFERSON EL.	435.09	
	101903 12/07/2011 344300 TOWN OF MCBEE		801.97
	100-254-321-0072-25 WATER-MCBEE EL.	153.47	
	100-254-321-0072-24 WATER-MCBEE HS	45.00	
	100-254-329-0072-24 TRASH-MCBEE HS	14.00	
	100-254-321-0072-24 WATER-MCBEE HS	45.00	
	100-254-329-0072-24 TRASH-MCBEE HS	14.00	
	100-254-321-0072-24 WATER-MCBEE HS	273.71	
	100-254-321-0072-24 WATER-MCBEE HS	211.79	
	100-254-321-0072-25 WATER-MCBEE EL.	45.00	
	101904 12/07/2011 344400 TOWN OF PAGELAND		2,167.60
	100-254-321-0072-31 WATER-PETERSBURG PRIM	380.40	
	100-254-321-0072-26 WATER-PAGELAND ELEM	594.30	
	100-254-321-0072-28 WATER-CENTRAL HS	521.05	
	100-254-321-0072-28 WATER-CENTRAL HS	671.85	
	101905 12/07/2011 344440 EMPLOYEE VENDOR		337.33
	115-390-332-0000-45 TRAVEL	337.33	
	101906 12/07/2011 364598 TRACTOR SUPPLY COMPANY		480.36
	905-115-410-0130-28 AG PROD BUSINESS	480.36	
	101907 12/07/2011 367211 TRITEK FIRE & SECURITY, LLC		1,137.57
	100-254-323-0079-10 REPAIR & MINOR REMODELING	1,137.57	
*	101909 12/07/2011 105760 VALIC	854.33	
	100-000-454-0000-00 RETIREMENT WITHHOLDINGS	482.88	
	100-000-484-0000-00 ACCRUED RETIREMENT	371.45	
	101910 12/07/2011 351660 VAUGHN ELIZABETH BELL		687.50
	945-113-310-0000-23 PROFESSIONAL & TECH SERV	687.50	
	101911 12/07/2011 363438 VAUGHN CHRISTOPHER		120.20
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	120.20	
	101912 12/07/2011 368173 EMPLOYEE VENDOR		230.56
	100-266-340-0000-10 EDUCATION TECH/COMMUNICATIONS	42.70	
	100-266-332-0000-10 DATA PROCESSING TRAVEL	187.86	
	101913 12/07/2011 368251 WAGeworks, INC.		213.79

100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	213.79	
101914	12/07/2011 367785 WARREN L TADLOCK		181.00
100-000-455-0046-00	BANKRUPTCY	181.00	
101915	12/07/2011 367295 WASHINGTON STATE SUPPORT REGISTRY		123.50
100-000-455-0044-00	CHILD SUPPORT LEVY	123.50	
101916	12/07/2011 364538 WATKINS MARTHA		707.00
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	707.00	
101917	12/07/2011 367848 WELLS FARGO BANK N.A.		10,536.25
100-000-457-0098-00	STATE DEFERRED 401K	9,536.25	
100-000-457-0099-00	STATE DEFERRED 459	1,000.00	
101918	12/07/2011 364585 WHALEY FOODSERVICE REPAIRS		395.79
600-256-410-6000-10	FD SRV SUPPLIES	395.79	
* 101920	12/07/2011 358100 EMPLOYEE VENDOR		778.28
100-232-332-0195-10	CAR TRAVEL ALLOWANCE	700.00	
100-232-332-0000-10	SUPT TRAVEL	78.28	
101921	12/07/2011 368395 WILLIAMS LAMON J		266.64
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	111.10	
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	44.44	
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	111.10	
* 101924	12/07/2011 360400 WM K STEPHENSON JR TRUSTEE		584.50
100-000-455-0046-00	BANKRUPTCY	80.00	
100-000-455-0046-00	BANKRUPTCY	97.50	
100-000-455-0046-00	BANKRUPTCY	87.00	
100-000-455-0046-00	BANKRUPTCY	100.00	
100-000-455-0046-00	BANKRUPTCY	220.00	
101925	12/07/2011 361727 EMPLOYEE VENDOR		363.60
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	363.60	
101926	12/07/2011 363031 XEROX CORP		104.63
203-223-323-0000-10	SUPVSR REPAIRS	104.63	
101927	12/07/2011 362425 YARBROUGH TERMITE & PEST CONTROL, INC.		250.00
100-254-323-0079-10	REPAIR & MINOR REMODELING	250.00	
101928	12/07/2011 362640 YOUNG RICHARD L		870.00
203-221-312-0000-10	INSERVICE ACTIVITIES	870.00	
101929	12/13/2011 367320 CAROLINA PRODUCE CO INC		31,043.60

603-256-460-6000-15	FD SRV FOOD	680.50
603-256-460-6000-18	FD SRV FOOD	268.10
603-256-460-6000-19	FD SRV FOOD	531.00
603-256-460-6000-20	FD SRV FOOD	403.50
603-256-460-6000-22	FD SRV FOOD	224.00
603-256-460-6000-23	FD SRV FOOD	354.75
603-256-460-6000-24	FD SRV FOOD	382.10
603-256-460-6000-25	FD SRV FOOD	494.50
603-256-460-6000-27	FD SRV FOOD	488.50
603-256-460-6000-28	FD SRV FOOD	354.90
603-256-460-6000-29	FD SRV FOOD	197.10
603-256-460-6000-31	FD SRV FOOD	474.50
603-256-460-6009-31	FRUIT/VEG GRANT	1,013.50
603-256-460-6000-35	FD SRV FOOD	350.00
603-256-460-6000-36	FD SRV FOOD	163.75
603-256-460-6000-37	FD SRV FOOD	460.60
603-256-460-6000-15	FD SRV FOOD	198.30
603-256-460-6000-18	FD SRV FOOD	187.70
603-256-460-6000-19	FD SRV FOOD	346.40
603-256-460-6000-20	FD SRV FOOD	320.40
603-256-460-6000-23	FD SRV FOOD	274.50
603-256-460-6000-24	FD SRV FOOD	256.00
603-256-460-6000-24	FD SRV FOOD	16.00
603-256-460-6000-25	FD SRV FOOD	367.50
603-256-460-6000-22	FD SRV FOOD	458.00
603-256-460-6000-25	FD SRV FOOD	26.50
603-256-460-6000-26	FD SRV FOOD	373.50
603-256-460-6009-26	FRUIT/VEG GRANT	602.00
603-256-460-6000-27	FD SRV FOOD	409.50
603-256-460-6000-28	FD SRV FOOD	388.10
603-256-460-6000-29	FD SRV FOOD	165.40
603-256-460-6000-31	FD SRV FOOD	296.50
603-256-460-6009-31	FRUIT/VEG GRANT	1,064.50
603-256-460-6000-35	FD SRV FOOD	370.50
603-256-460-6000-36	FD SRV FOOD	284.15
603-256-460-6000-37	FD SRV FOOD	106.50
603-256-460-6000-15	FD SRV FOOD	299.00
603-256-460-6000-18	FD SRV FOOD	143.90
603-256-460-6000-19	FD SRV FOOD	550.50
603-256-460-6009-10	FOOD	1,149.50
603-256-460-6000-20	FD SRV FOOD	163.50
603-256-460-6000-22	FD SRV FOOD	180.50
603-256-460-6000-23	FD SRV FOOD	177.50
603-256-460-6000-24	FD SRV FOOD	336.00
603-256-460-6000-25	FD SRV FOOD	181.00
603-256-460-6000-27	FD SRV FOOD	233.10
603-256-460-6000-28	FD SRV FOOD	82.50
603-256-460-6000-29	FD SRV FOOD	168.35

603-256-460-6000-31	FD SRV FOOD	337.25	
603-256-460-6009-31	FRUIT/VEG GRANT	1,017.50	
603-256-460-6000-35	FD SRV FOOD	53.00	
603-256-460-6000-36	FD SRV FOOD	284.50	
603-256-460-6000-37	FD SRV FOOD	273.00	
603-256-460-6009-10	FOOD	795.00	
603-256-460-6009-10	FOOD	1,178.00	
603-256-460-6009-10	FOOD	374.50	
603-256-460-6000-15	FD SRV FOOD	176.00	
603-256-460-6000-26	FD SRV FOOD	411.00	
603-256-460-6000-18	FD SRV FOOD	277.40	
603-256-460-6000-19	FD SRV FOOD	745.00	
603-256-460-6009-10	FOOD	1,711.00	
603-256-460-6000-20	FD SRV FOOD	295.55	
603-256-460-6000-22	FD SRV FOOD	389.50	
603-256-460-6000-23	FD SRV FOOD	264.25	
603-256-460-6000-24	FD SRV FOOD	383.50	
603-256-460-6000-25	FD SRV FOOD	561.50	
603-256-460-6009-26	FRUIT/VEG GRANT	932.00	
603-256-460-6000-26	FD SRV FOOD	351.70	
603-256-460-6000-27	FD SRV FOOD	325.95	
603-256-460-6000-28	FD SRV FOOD	458.40	
603-256-460-6000-29	FD SRV FOOD	262.50	
603-256-460-6000-31	FD SRV FOOD	335.00	
603-256-460-6009-31	FRUIT/VEG GRANT	918.00	
603-256-460-6000-35	FD SRV FOOD	317.00	
603-256-460-6000-36	FD SRV FOOD	331.00	
603-256-460-6000-37	FD SRV FOOD	266.00	
* 101933	12/13/2011 146909 COCA COLA		745.50
603-256-460-6000-22	FD SRV FOOD	157.50	
603-256-460-6000-27	FD SRV FOOD	165.00	
603-256-460-6000-22	FD SRV FOOD	75.50	
603-256-460-6000-27	FD SRV FOOD	182.50	
603-256-460-6000-27	FD SRV FOOD	165.00	
* 101935	12/13/2011 204500 HYMAN PAPER COMPANY		1,424.82
602-256-410-6000-18	SUPPLIES	46.58	
602-256-410-6000-20	SUPPLIES	3.99	
602-256-410-6000-22	SUPPLIES	8.10	
602-256-410-6000-25	SUPPLIES	44.25	
602-256-410-6000-27	SUPPLIES	171.01	
602-256-410-6000-28	SUPPLIES	118.34	
602-256-410-6000-35	SUPPLIES	90.13	
602-256-410-6000-36	SUPPLIES	121.14	
602-256-410-6000-37	SUPPLIES	46.58	
602-256-410-6000-15	SUPPLIES	46.58	
602-256-410-6000-20	SUPPLIES	72.08	

602-256-410-6000-26	SUPPLIES	245.75	
602-256-410-6000-28	SUPPLIES	208.08	
602-256-410-6000-31	SUPPLIES	111.38	
602-256-410-6000-35	SUPPLIES	90.83	
101936 12/13/2011 208029	INTERSTATE BRANDS CORP		2,031.73

603-256-460-6000-29	FD SRV FOOD	22.85
603-256-460-6000-25	FD SRV FOOD	59.50
603-256-460-6000-26	FD SRV FOOD	23.00
603-256-460-6000-27	FD SRV FOOD	46.00
603-256-460-6000-28	FD SRV FOOD	34.90
603-256-460-6000-29	FD SRV FOOD	25.22
603-256-460-6000-36	FD SRV FOOD	6.25
603-256-460-6000-36	FD SRV FOOD	50.73
603-256-460-6000-15	FD SRV FOOD	40.25
603-256-460-6000-19	FD SRV FOOD	45.50
603-256-460-6000-22	FD SRV FOOD	53.70
603-256-460-6000-23	FD SRV FOOD	40.25
603-256-460-6000-24	FD SRV FOOD	30.00
603-256-460-6000-25	FD SRV FOOD	34.50
603-256-460-6000-26	FD SRV FOOD	28.80
603-256-460-6000-28	FD SRV FOOD	37.50
603-256-460-6000-29	FD SRV FOOD	25.50
603-256-460-6000-31	FD SRV FOOD	51.75
603-256-460-6000-35	FD SRV FOOD	46.00
603-256-460-6000-36	FD SRV FOOD	27.00
603-256-460-6000-37	FD SRV FOOD	5.50
603-256-460-6000-15	FD SRV FOOD	39.10
603-256-460-6000-19	FD SRV FOOD	13.20
603-256-460-6000-20	FD SRV FOOD	92.00
603-256-460-6000-23	FD SRV FOOD	46.61
603-256-460-6000-24	FD SRV FOOD	71.95
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603-256-460-6000-27	FD SRV FOOD	76.00
603-256-460-6000-27	FD SRV FOOD	35.84
603-256-460-6000-31	FD SRV FOOD	34.50
603-256-460-6000-37	FD SRV FOOD	27.70
603-256-460-6000-15	FD SRV FOOD	62.00
603-256-460-6000-18	FD SRV FOOD	45.50
603-256-460-6000-19	FD SRV FOOD	90.10
603-256-460-6000-20	FD SRV FOOD	100.00
603-256-460-6000-22	FD SRV FOOD	80.50
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603-256-460-6000-25	FD SRV FOOD	18.00
603-256-460-6000-26	FD SRV FOOD	67.60
603-256-460-6000-28	FD SRV FOOD	40.25
603-256-460-6000-31	FD SRV FOOD	58.50

603-256-460-6000-35	FD SRV FOOD	30.70	
603-256-460-6000-36	FD SRV FOOD	43.75	
603-256-460-6000-37	FD SRV FOOD	35.93	
603-256-460-6000-26	FD SRV FOOD	46.00	
101937	12/13/2011 251082 MCBEE HIGH		114.12
	100-231-410-0000-10 BOARD OF ED SUPPLIES		114.12
*	101940 12/13/2011 271900 OTIS SPUNKMEYERS INC		1,394.61
603-256-460-6000-18	FD SRV FOOD	272.52	
603-256-460-6000-20	FD SRV FOOD	518.50	
603-256-460-6000-22	FD SRV FOOD	317.94	
602-256-410-6000-18	SUPPLIES	13.13	
603-256-460-6000-18	FD SRV FOOD	272.52	
101941	12/13/2011 364075 PET DAIRY		34,445.93
603-256-460-6000-15	FD SRV FOOD	566.44	
603-256-460-6000-18	FD SRV FOOD	283.80	
603-256-460-6000-19	FD SRV FOOD	463.88	
603-256-460-6000-19	FD SRV FOOD	640.12	
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603-256-460-6000-20	FD SRV FOOD	260.36	
603-256-460-6000-22	FD SRV FOOD	147.26	
603-256-460-6000-22	FD SRV FOOD	227.80	
603-256-460-6000-23	FD SRV FOOD	285.64	
603-256-460-6000-23	FD SRV FOOD	217.80	
603-256-460-6000-24	FD SRV FOOD	254.52	
603-256-460-6000-24	FD SRV FOOD	424.20	
603-256-460-6000-25	FD SRV FOOD	260.36	
603-256-460-6000-25	FD SRV FOOD	280.64	
603-256-460-6000-27	FD SRV FOOD	188.88	
603-256-460-6000-27	FD SRV FOOD	439.10	
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603-256-460-6000-28	FD SRV FOOD	362.20	
603-256-460-6000-29	FD SRV FOOD	142.82	
603-256-460-6000-29	FD SRV FOOD	87.62	
603-256-460-6000-31	FD SRV FOOD	354.48	
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603-256-460-6000-36	FD SRV FOOD	281.64	
603-256-460-6000-37	FD SRV FOOD	207.66	
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603-256-460-6000-15	FD SRV FOOD	398.18	
603-256-460-6000-18	FD SRV FOOD	198.96	
603-256-460-6000-18	FD SRV FOOD	178.20	
603-256-460-6000-19	FD SRV FOOD	442.60	
603-256-460-6000-19	FD SRV FOOD	661.40	
603-256-460-6000-20	FD SRV FOOD	110.40	

603-256-460-6000-20	FD SRV FOOD	249.72
603-256-460-6000-22	FD SRV FOOD	192.24
603-256-460-6000-22	FD SRV FOOD	269.66
603-256-460-6000-23	FD SRV FOOD	273.00
603-256-460-6000-23	FD SRV FOOD	284.14
603-256-460-6000-24	FD SRV FOOD	429.57
603-256-460-6000-24	FD SRV FOOD	348.53
603-256-460-6000-25	FD SRV FOOD	270.50
603-256-460-6000-25	FD SRV FOOD	268.50
603-256-460-6000-26	FD SRV FOOD	241.08
603-256-460-6000-26	FD SRV FOOD	262.36
603-256-460-6000-27	FD SRV FOOD	236.08
603-256-460-6000-28	FD SRV FOOD	216.52
603-256-460-6000-28	FD SRV FOOD	392.70
603-256-460-6000-29	FD SRV FOOD	121.04
603-256-460-6000-29	FD SRV FOOD	109.40
603-256-460-6000-31	FD SRV FOOD	273.00
603-256-460-6000-31	FD SRV FOOD	383.40
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603-256-460-6000-36	FD SRV FOOD	273.00
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603-256-460-6000-15	FD SRV FOOD	570.42
603-256-460-6000-18	FD SRV FOOD	220.70
603-256-460-6000-18	FD SRV FOOD	255.52
603-256-460-6000-19	FD SRV FOOD	487.16
603-256-460-6000-19	FD SRV FOOD	508.44
603-256-460-6000-20	FD SRV FOOD	142.82
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603-256-460-6000-20	FD SRV FOOD	260.86
603-256-460-6000-22	FD SRV FOOD	241.38
603-256-460-6000-22	FD SRV FOOD	227.24
603-256-460-6000-22	FD SRV FOOD	117.00
603-256-460-6000-23	FD SRV FOOD	285.64
603-256-460-6000-23	FD SRV FOOD	305.92
603-256-460-6000-24	FD SRV FOOD	311.08
603-256-460-6000-24	FD SRV FOOD	353.50
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603-256-460-6000-26	FD SRV FOOD	177.03
603-256-460-6000-26	FD SRV FOOD	228.44
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603-256-460-6000-27	FD SRV FOOD	296.78
603-256-460-6000-28	FD SRV FOOD	382.92
603-256-460-6000-28	FD SRV FOOD	279.08
603-256-460-6000-29	FD SRV FOOD	129.40

603-256-460-6000-29	FD SRV FOOD	87.12
603-256-460-6000-31	FD SRV FOOD	298.78
603-256-460-6000-31	FD SRV FOOD	395.04
603-256-460-6000-35	FD SRV FOOD	262.86
603-256-460-6000-35	FD SRV FOOD	363.12
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603-256-460-6000-36	FD SRV FOOD	315.56
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603-256-460-6000-37	FD SRV FOOD	85.80
603-256-460-6000-26	FD SRV FOOD	217.80
603-256-460-6000-15	FD SRV FOOD	288.78
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603-256-460-6000-19	FD SRV FOOD	529.72
603-256-460-6000-20	FD SRV FOOD	120.04
603-256-460-6000-23	FD SRV FOOD	131.18
603-256-460-6000-24	FD SRV FOOD	254.52
603-256-460-6000-25	FD SRV FOOD	310.70
603-256-460-6000-27	FD SRV FOOD	394.04
603-256-460-6000-28	FD SRV FOOD	279.58
603-256-460-6000-29	FD SRV FOOD	98.76
603-256-460-6000-31	FD SRV FOOD	285.64
603-256-460-6000-35	FD SRV FOOD	161.10
603-256-460-6000-36	FD SRV FOOD	141.32
603-256-460-6000-37	FD SRV FOOD	181.28
603-256-460-6000-15	FD SRV FOOD	431.60
603-256-460-6000-15	FD SRV FOOD	420.72
603-256-460-6000-18	FD SRV FOOD	127.90
603-256-460-6000-18	FD SRV FOOD	241.38
603-256-460-6000-19	FD SRV FOOD	507.44
603-256-460-6000-20	FD SRV FOOD	101.76
603-256-460-6000-22	FD SRV FOOD	141.40
603-256-460-6000-22	FD SRV FOOD	156.54
603-256-460-6000-23	FD SRV FOOD	174.24
603-256-460-6000-25	FD SRV FOOD	259.86
603-256-460-6000-26	FD SRV FOOD	245.66
603-256-460-6000-27	FD SRV FOOD	479.66
603-256-460-6000-28	FD SRV FOOD	383.12
603-256-460-6000-29	FD SRV FOOD	66.34
603-256-460-6000-31	FD SRV FOOD	327.14
603-256-460-6000-35	FD SRV FOOD	239.08
603-256-460-6000-36	FD SRV FOOD	304.92
603-256-460-6000-36	FD SRV FOOD	320.12
603-256-460-6000-37	FD SRV FOOD	133.68
603-256-460-6000-37	FD SRV FOOD	198.52
603-256-460-6000-26	FD SRV FOOD	198.52
101942	12/13/2011 283100 PIGGLY WIGGLY	282.70

100-231-410-0000-10	BOARD OF ED SUPPLIES	282.70	
101943	12/13/2011 302700 S C TAX COMMISSION		872.70
600-256-670-6000-15	FS SALES TAX	105.26	
600-256-670-6000-18	FS SALES TAX	35.01	
600-256-670-6000-19	FS SALES TAX	97.98	
600-256-670-6000-20	FS SALES TAX	25.64	
600-256-670-6000-22	FS SALES TAX	74.53	
600-256-670-6000-23	FS SALES TAX	45.33	
600-256-670-6000-24	FS SALES TAX	48.81	
600-256-670-6000-25	FS SALES TAX	38.02	
600-256-670-6000-26	FS SALES TAX	48.59	
600-256-670-6000-27	FS SALES TAX	37.66	
600-256-670-6000-28	FS SALES TAX	59.96	
600-256-670-6000-29	FS SALES TAX	34.22	
600-256-670-6000-31	FS SALES TAX	62.71	
600-256-670-6000-35	FS SALES TAX	57.38	
600-256-670-6000-36	SALES TAX ON ADULT MEALS		57.53
600-256-670-6000-37	FS SALES TAX	44.07	
* 101948	12/13/2011 368196 TRIDENT BEVERAGE INC.		586.25
603-256-460-6000-20	FD SRV FOOD	586.25	
101949	12/13/2011 367052 U S BEVERAGE INC		207.36
603-256-460-6000-35	FD SRV FOOD	207.36	
101950	12/13/2011 286600 US FOODSERVICE, INC.		187,031.97
602-256-410-6000-15	SUPPLIES	403.44	
603-256-460-6000-15	FD SRV FOOD	3,790.93	
602-256-410-6000-18	SUPPLIES	94.14	
603-256-460-6000-18	FD SRV FOOD	1,252.89	
602-256-410-6000-19	SUPPLIES	320.98	
603-256-460-6000-19	FD SRV FOOD	3,465.37	
602-256-410-6000-20	SUPPLIES	134.13	
603-256-460-6000-20	FD SRV FOOD	1,659.49	
602-256-410-6000-22	SUPPLIES	213.99	
603-256-460-6000-22	FD SRV FOOD	2,649.27	
602-256-410-6000-23	SUPPLIES	340.31	
603-256-460-6000-23	FD SRV FOOD	2,037.42	
602-256-410-6000-24	SUPPLIES	193.50	
603-256-460-6000-24	FD SRV FOOD	2,108.90	
602-256-410-6000-25	SUPPLIES	75.75	
603-256-460-6000-25	FD SRV FOOD	2,240.67	
602-256-410-6000-27	SUPPLIES	146.46	
603-256-460-6000-27	FD SRV FOOD	3,337.12	
602-256-410-6000-28	SUPPLIES	239.73	
603-256-460-6000-28	FD SRV FOOD	2,605.37	
602-256-410-6000-29	SUPPLIES	133.19	

603-256-460-6000-29	FD SRV FOOD	839.29	
602-256-410-6000-31	SUPPLIES	240.53	
603-256-460-6000-31	FD SRV FOOD	3,103.76	
602-256-410-6000-35	SUPPLIES	218.35	
603-256-460-6000-35	FD SRV FOOD	2,093.53	
603-256-460-6000-36	FD SRV FOOD	2,117.01	
602-256-410-6000-37	SUPPLIES	148.03	
603-256-460-6000-37	FD SRV FOOD	2,185.63	
602-256-410-6000-15	SUPPLIES	162.60	
603-256-460-6000-15	FD SRV FOOD	4,663.29	
602-256-410-6000-18	SUPPLIES	185.54	
603-256-460-6000-18	FD SRV FOOD	1,486.74	
602-256-410-6000-19	SUPPLIES	181.44	
603-256-460-6000-19	FD SRV FOOD	3,803.75	
602-256-410-6000-20	SUPPLIES	334.04	
603-256-460-6000-20	FD SRV FOOD	1,796.21	
602-256-410-6000-22	SUPPLIES	347.21	
603-256-460-6000-22	FD SRV FOOD	2,016.47	
602-256-410-6000-23	SUPPLIES	326.07	
603-256-460-6000-23	FD SRV FOOD	2,744.84	
602-256-410-6000-24	SUPPLIES	15.30	
603-256-460-6000-24	FD SRV FOOD	2,308.03	
602-256-410-6000-25	SUPPLIES	211.06	
603-256-460-6000-25	FD SRV FOOD	2,565.57	
602-256-410-6000-26	SUPPLIES	471.44	
603-256-460-6000-26	FD SRV FOOD	1,669.33	
602-256-410-6000-27	SUPPLIES	232.66	
603-256-460-6000-27	FD SRV FOOD	1,676.05	
602-256-410-6000-28	SUPPLIES	215.68	
603-256-460-6000-28	FD SRV FOOD	2,599.47	
602-256-410-6000-29	SUPPLIES	122.43	
603-256-460-6000-29	FD SRV FOOD	1,416.44	
602-256-410-6000-31	SUPPLIES	122.02	
603-256-460-6000-31	FD SRV FOOD	3,351.56	
602-256-410-6000-35	SUPPLIES	226.43	
603-256-460-6000-35	FD SRV FOOD	1,800.54	
602-256-410-6000-36	SUPPLIES	205.50	
603-256-460-6000-36	FD SRV FOOD	2,349.07	
602-256-410-6000-37	SUPPLIES	154.61	
603-256-460-6000-37	FD SRV FOOD	2,604.92	
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		25.90
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		18.13
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		20.72
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		18.13
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		18.13

600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	20.72
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	25.90
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	18.13
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	10.36
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	18.13
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	12.95
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	15.54
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	36.26
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	36.26
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	41.44
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	41.44
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	44.03
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	38.85
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	38.85
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	38.85
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	36.26
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	41.44
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	49.21
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	36.26
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	36.26
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB	31.08
602-256-410-6000-15	SUPPLIES	278.91
603-256-460-6000-15	FD SRV FOOD	4,441.83
602-256-410-6000-18	SUPPLIES	42.83
603-256-460-6000-18	FD SRV FOOD	1,474.93
602-256-410-6000-19	SUPPLIES	369.06
603-256-460-6000-19	FD SRV FOOD	5,001.35
602-256-410-6000-20	SUPPLIES	168.82
603-256-460-6000-20	FD SRV FOOD	2,583.64
602-256-410-6000-22	SUPPLIES	309.28
603-256-460-6000-22	FD SRV FOOD	3,963.97
602-256-410-6000-23	SUPPLIES	226.42
603-256-460-6000-23	FD SRV FOOD	3,773.57
602-256-410-6000-24	SUPPLIES	143.84
603-256-460-6000-24	FD SRV FOOD	4,018.14
602-256-410-6000-25	SUPPLIES	155.48
603-256-460-6000-25	FD SRV FOOD	3,433.42
602-256-410-6000-26	SUPPLIES	304.80
603-256-460-6000-26	FD SRV FOOD	2,060.39
602-256-410-6000-27	SUPPLIES	280.42
603-256-460-6000-27	FD SRV FOOD	2,775.68
602-256-410-6000-28	SUPPLIES	221.31
603-256-460-6000-28	FD SRV FOOD	2,454.90
602-256-410-6000-29	SUPPLIES	130.12
603-256-460-6000-29	FD SRV FOOD	485.71

602-256-410-6000-31	SUPPLIES	304.27	
603-256-460-6000-31	FD SRV FOOD	2,828.67	
602-256-410-6000-35	SUPPLIES	191.97	
603-256-460-6000-35	FD SRV FOOD	2,181.38	
602-256-410-6000-36	SUPPLIES	168.07	
603-256-460-6000-36	FD SRV FOOD	2,852.87	
602-256-410-6000-37	SUPPLIES	141.24	
603-256-460-6000-37	FD SRV FOOD	1,757.51	
603-256-410-6009-10	SUPPLIES	145.06	
603-256-410-6009-10	SUPPLIES	70.07	
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		20.72
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		20.72
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		18.13
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		20.72
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		15.54
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		20.72
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		18.13
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		18.13
602-256-410-6000-15	SUPPLIES	462.51	
603-256-460-6000-15	FD SRV FOOD	5,383.83	
602-256-410-6000-15	SUPPLIES	44.63	
602-256-410-6000-18	SUPPLIES	30.60	
603-256-460-6000-18	FD SRV FOOD	1,923.22	
602-256-410-6000-19	SUPPLIES	288.19	
603-256-460-6000-19	FD SRV FOOD	4,722.98	
602-256-410-6000-20	SUPPLIES	175.75	
603-256-460-6000-20	FD SRV FOOD	1,876.52	
602-256-410-6000-22	SUPPLIES	198.71	
603-256-460-6000-22	FD SRV FOOD	2,616.66	
602-256-410-6000-23	SUPPLIES	253.43	
603-256-460-6000-23	FD SRV FOOD	3,457.17	
602-256-410-6000-24	SUPPLIES	85.21	
603-256-460-6000-24	FD SRV FOOD	2,493.51	
602-256-410-6000-25	SUPPLIES	257.08	
603-256-460-6000-25	FD SRV FOOD	2,960.97	
602-256-410-6000-26	SUPPLIES	283.95	
603-256-460-6000-26	FD SRV FOOD	2,161.53	
602-256-410-6000-26	SUPPLIES	256.61	
603-256-460-6000-26	FD SRV FOOD	3,498.86	
602-256-410-6000-27	SUPPLIES	334.19	

603-256-460-6000-27	FD SRV FOOD	2,958.60	
602-256-410-6000-28	SUPPLIES	153.72	
603-256-460-6000-28	FD SRV FOOD	3,375.31	
603-256-460-6000-28	FD SRV FOOD	22.39	
602-256-410-6000-29	SUPPLIES	381.54	
603-256-460-6000-29	FD SRV FOOD	1,217.65	
602-256-410-6000-31	SUPPLIES	148.55	
603-256-460-6000-31	FD SRV FOOD	3,905.79	
602-256-410-6000-35	SUPPLIES	321.78	
603-256-460-6000-35	FD SRV FOOD	3,245.42	
602-256-410-6000-36	SUPPLIES	114.34	
603-256-460-6000-36	FD SRV FOOD	2,965.27	
602-256-410-6000-37	SUPPLIES	92.24	
603-256-460-6000-37	FD SRV FOOD	2,619.46	
101951	12/14/2011 367985 ACADEMIC ASSISTANTS PLUS, LLC		450.00
	201-112-311-0000-23 INSTRUCTIONAL SERVICES	450.00	
101952	12/14/2011 103590 ALLEN BILL	196.30	
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	107.60	
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	88.70	
101953	12/14/2011 367843 ALLSTATE WORKPLACE DIVISION		994.80
	100-000-455-0105-00 ALLSTATE	994.80	
101954	12/14/2011 105175 AMERICAN AMICABLE		605.18
	100-000-455-0023-00 AMERICAN-AMICABLE	605.18	
101955	12/14/2011 105600 AMERICAN FAMILY LIFE		1,649.88
	100-000-455-0007-00 AMERICAN FAMILY LIFE	1,649.88	
101956	12/14/2011 105835 AMERICAN HERITAGE LIFE INS CO		780.28
	100-000-455-0025-00 AMERICAN HERITAGE LIFE INS CO	780.28	
101957	12/14/2011 366529 ARRINGTON ADRIENNA		157.56
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	157.56	
101958	12/14/2011 363796 AUTOMATED FIRE SYSTEMS INC		151.29
	100-254-323-0079-10 REPAIR & MINOR REMODELING	46.57	
	100-254-323-0079-10 REPAIR & MINOR REMODELING	104.72	
101959	12/14/2011 367898 BAILEY CHRIS		119.30
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	119.30	
* 101961	12/14/2011 367151 EMPLOYEE VENDOR		1,223.75
	392-212-332-0000-73 TRAVEL	95.87	
	392-212-332-0000-73 TRAVEL	839.31	
	392-212-332-0000-73 TRAVEL	255.53	

	861-233-410-0012-16 NEBA ANCILLARY OFFICE SUPPLIES	33.04	
	101962 12/14/2011 117500 BENDER BURKOT EAST COAST SCH SUPPLY		786.23
	388-121-410-0000-10 SUPPLIES	324.73	
	100-221-410-0012-10 OFFC & INSTRUCT SUP	461.50	
	101963 12/14/2011 365990 B & H PHOTO VIDEO		566.89
	100-263-410-0000-10 INFORMATION SRVC SUP	566.89	
*	101966 12/14/2011 367485 BOSMAN BRENT		153.60
	100-271-395-0313-23 REIMBURSED PURCHASED SERVICES	153.60	
*	101969 12/14/2011 124770 BRIGMAN HEATING & A/C		2,607.91
	100-254-410-0070-10 MAINTENANCE SUPPLIES	1,294.14	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	853.11	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	460.66	
*	101971 12/14/2011 125365 EMPLOYEE VENDOR		113.00
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	113.00	
	101972 12/14/2011 365262 BUCKEYE CLEANING CENTER		1,272.92
	100-254-410-0071-10 CUSTODIAL SUPPLIES	1,272.92	
*	101974 12/14/2011 126080 BURCH'S AUTO & WRECKER SERVICE		959.35
	112-115-323-0520-18 CATE REPAIRS & MAINTENANCE	348.10	
	112-115-323-0520-18 CATE REPAIRS & MAINTENANCE	264.38	
	201-251-331-0000-10 PUPIL TRANSPORTATION	346.87	
	101975 12/14/2011 367797 BURNS GRAIG C		112.50
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	60.00	
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	52.50	
*	101977 12/14/2011 368318 CASH MARISA J		186.44
	201-251-331-0000-10 PUPIL TRANSPORTATION	69.99	
	201-251-331-0000-10 PUPIL TRANSPORTATION	116.45	
	101978 12/14/2011 127300 C C DICKSON COMPANY		1,253.79
	100-254-410-0070-10 MAINTENANCE SUPPLIES	285.58	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	786.79	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	181.42	
	101979 12/14/2011 135040 CDW GOVERNMENT, INC.		322.92
	100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	322.92	
	101980 12/14/2011 135200 CEDAR LANE SUPPLY		669.94
	112-115-410-0133-28 CATE BLDG CONST TECHNOLOGY	410.21	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	8.91	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	32.34	

100-254-410-0070-10	MAINTENANCE SUPPLIES	28.13		
100-254-410-0070-10	MAINTENANCE SUPPLIES	5.40		
100-254-410-0070-10	MAINTENANCE SUPPLIES	62.85		
100-254-410-0070-10	MAINTENANCE SUPPLIES	25.59		
100-254-410-0070-10	MAINTENANCE SUPPLIES	0.00		
100-254-410-0070-10	MAINTENANCE SUPPLIES	11.76		
100-254-410-0070-10	MAINTENANCE SUPPLIES	16.20		
100-254-410-0070-10	MAINTENANCE SUPPLIES	34.87		
100-254-410-0070-10	MAINTENANCE SUPPLIES	17.00		
100-254-410-0070-10	MAINTENANCE SUPPLIES	10.96		
100-254-410-0070-10	MAINTENANCE SUPPLIES	5.72		
101981	12/14/2011	367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA	8,131.01
100-254-470-0074-27	GAS-NEW HEIGHTS	2,376.79		
100-254-470-0074-27	GAS-NEW HEIGHTS	790.12		
100-254-470-0074-26	GAS-PAGELAND ELEM	985.17		
100-254-470-0074-19	GAS-CHERAW PRIM.	252.18		
100-254-470-0074-16	GAS-OPERATIONS	983.24		
100-254-470-0074-28	GAS-CENTRAL HS	1,202.97		
100-254-470-0074-28	GAS-CENTRAL HS	215.97		
100-254-470-0074-28	GAS-CENTRAL HS	1,154.96		
100-254-470-0074-16	GAS-OPERATIONS	169.61		
101982	12/14/2011	363761	CENTRAL UNITED LIFE INSURANCE	796.04
100-000-455-0034-00	CENTRAL UNITED LIFE	796.04		
* 101984	12/14/2011	363512	CHATLOSH JEFFERY V	107.60
100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	107.60		
101985	12/14/2011	138500	CHERAW ELECTRICAL SUPPLY CO	573.70
100-254-410-0070-10	MAINTENANCE SUPPLIES	17.82		
100-254-410-0070-10	MAINTENANCE SUPPLIES	96.41		
100-254-410-0070-10	MAINTENANCE SUPPLIES	59.72		
100-254-410-0070-10	MAINTENANCE SUPPLIES	159.79		
100-254-410-0070-10	MAINTENANCE SUPPLIES	15.75		
100-254-410-0070-10	MAINTENANCE SUPPLIES	31.32		
100-254-410-0070-10	MAINTENANCE SUPPLIES	72.14		
100-254-410-0070-10	MAINTENANCE SUPPLIES	48.23		
100-254-410-0070-10	MAINTENANCE SUPPLIES	10.82		
100-254-410-0070-10	MAINTENANCE SUPPLIES	24.98		
600-256-410-6000-10	FD SRV SUPPLIES	36.72		
101986	12/14/2011	139000	CHERAW HIGH SCHOOL	1,371.70
100-127-410-0000-22	GAS FOR SC VOC REHAB CENTER	160.72		
100-127-410-0000-22	GAS FOR SC VOC REHAB CENTER	102.96		
806-255-410-0000-10	ACTIVITY BUS SUPPLIES	824.87		
806-255-410-0000-10	ACTIVITY BUS SUPPLIES	283.15		
* 101988	12/14/2011	142200	CHESTERFIELD HIGH SCHOOL	420.33

392-271-331-0001-18	PUPIL TRANSPORTATION	282.16	
100-114-332-0037-18	HIGH BAND TRAVEL	138.17	
101989 12/14/2011 146100	CLERK OF COURT		148.58
100-000-455-0044-00	CHILD SUPPORT LEVY	148.58	
101990 12/14/2011 146600	CMC BUILDING SUPPLY		1,307.67
112-115-410-0133-18	CATE BLDG CONST TECHNOLOGY	514.53	
100-254-410-0070-10	MAINTENANCE SUPPLIES	1.65	
100-254-410-0070-10	MAINTENANCE SUPPLIES	35.59	
100-254-410-0070-10	MAINTENANCE SUPPLIES	13.91	
100-254-410-0070-10	MAINTENANCE SUPPLIES	4.77	
100-254-410-0070-10	MAINTENANCE SUPPLIES	55.86	
100-254-410-0070-10	MAINTENANCE SUPPLIES	17.01	
100-254-410-0070-10	MAINTENANCE SUPPLIES	4.40	
100-254-410-0070-10	MAINTENANCE SUPPLIES	12.48	
100-254-410-0070-10	MAINTENANCE SUPPLIES	15.29	
100-254-410-0070-10	MAINTENANCE SUPPLIES	(9.33)	
100-254-410-0070-10	MAINTENANCE SUPPLIES	16.73	
100-254-410-0070-10	MAINTENANCE SUPPLIES	24.45	
100-254-410-0070-10	MAINTENANCE SUPPLIES	13.83	
100-254-410-0070-10	MAINTENANCE SUPPLIES	25.60	
100-254-410-0070-10	MAINTENANCE SUPPLIES	63.07	
100-254-410-0070-10	MAINTENANCE SUPPLIES	143.61	
100-254-410-0070-10	MAINTENANCE SUPPLIES	34.67	
100-254-410-0070-10	MAINTENANCE SUPPLIES	43.96	
100-254-410-0070-10	MAINTENANCE SUPPLIES	134.83	
100-254-410-0070-10	MAINTENANCE SUPPLIES	16.20	
100-254-410-0070-10	MAINTENANCE SUPPLIES	51.80	
100-254-410-0070-10	MAINTENANCE SUPPLIES	5.67	
100-254-410-0070-10	MAINTENANCE SUPPLIES	15.34	
100-254-410-0070-10	MAINTENANCE SUPPLIES	6.73	
100-254-410-0070-10	MAINTENANCE SUPPLIES	38.17	
100-254-410-0070-10	MAINTENANCE SUPPLIES	6.85	
101991 12/14/2011 146800	COASTAL SANITARY SUPPLY CO		19,055.22
100-254-410-0071-10	CUSTODIAL SUPPLIES	16,817.46	
100-254-410-0071-10	CUSTODIAL SUPPLIES	2,237.76	
101992 12/14/2011 146930	COCKFIELD DAVID		104.90
100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	104.90	
* 101994 12/14/2011 147600	COLONIAL LIFE ACCIDENT		13,905.78
100-000-455-0009-00	COLONIAL LIFE INS WITHHOLDINGS	13,905.78	
101995 12/14/2011 149110	COMPUTER SOFTWARE INNOVATIONS INC		20,024.04
557-253-520-0000-21	CONSTRUCTION SERVICES	18,633.78	

100-266-445-0000-10	DATA PROC SUPPLIES	285.14	
100-266-445-0000-10	DATA PROC SUPPLIES	1,105.12	
101996 12/14/2011	128700 CONSECO HEALTH		10,384.26
100-000-455-0015-00	CAPITOL AMERICAN LIFE	10,384.26	
101997 12/14/2011	367012 CONTINENTAL AMERICAN INS COMPANY		849.18
100-000-455-0104-00	CONTINENTAL AMERICAN INS	849.18	
101998 12/14/2011	368379 CONTINENTAL SUPPLY CORPORATION		232.37
368-113-410-0000-27	SUPPLIES	70.91	
368-113-410-0000-27	SUPPLIES	161.46	
* 102000 12/14/2011	367850 COUNTY OF ORANGEBURG		100.80
100-000-455-0044-00	CHILD SUPPORT LEVY	100.80	
102001 12/14/2011	367357 COX SUE P	1,500.00	
201-224-312-0000-10	INSTR PROG IMPROVEMENTS	1,500.00	
102002 12/14/2011	366985 EMPLOYEE VENDOR		450.36
203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	450.36	
102003 12/14/2011	366734 DEARING NICHOLAS		147.30
100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	147.30	
102004 12/14/2011	159851 DELL MARKETING L.P.		124.39
388-127-445-0000-10	TECH/SOFTWARE SUPPLIES	124.39	
102005 12/14/2011	364616 DIXIE DISPOSAL,LLC		8,320.00
100-254-329-0072-16	TRASH-OPERATIONS	128.00	
100-254-329-0072-19	TRASH-CHERAW PRIM.	768.00	
100-254-329-0072-20	TRASH-LONG MIDDLE	512.00	
100-254-329-0072-22	TRASH-CHERAW HS	1,024.00	
100-254-329-0072-23	TRASH-CHERAW INT.	768.00	
100-254-329-0072-24	TRASH-MCBEE HS	512.00	
100-254-329-0072-25	TRASH-MCBEE EL.	384.00	
100-254-329-0072-26	TRASH-PAGELAND ELEM	768.00	
100-254-329-0072-27	TRASH-NEW HEIGHTS	384.00	
100-254-329-0072-28	TRASH-CENTRAL HS	256.00	
100-254-329-0072-28	TRASH-CENTRAL HS	1,024.00	
100-254-329-0072-29	TRASH-PLAINVIEW EL.	256.00	
100-254-329-0072-31	TRASH-PETERSBURG PRIM	384.00	
100-254-329-0072-35	TRASH-JEFFERSON EL.	384.00	
100-254-329-0072-36	TRASH-CHESTERFIELD/RUBY	384.00	
100-254-329-0072-37	TRASH-RUBY EL.	256.00	
100-254-329-0072-45	TRASH-FAM. LIFE CENTER	128.00	
102006 12/14/2011	165300 DOUGLAS MACHINE SHOP INC		163.65

100-254-410-0070-10	MAINTENANCE SUPPLIES	20.74	
100-254-410-0070-10	MAINTENANCE SUPPLIES	142.91	
102007	12/14/2011 367437 DUFF, WHITE, & TURNER LLC		6,604.69
100-231-319-0000-10	BOARD OF ED LEGAL SRVCS	6,604.69	
102008	12/14/2011 364286 FBMC S C MONEYPLUS		3,131.65
100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,931.46	
100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	150.19	
100-000-455-0059-00	MONEY PLUS	50.00	
* 102010	12/14/2011 183315 FOLLETT LIBRARY RESOURCES		1,003.30
100-222-430-0011-20	LIB VOLUME ACQUIS	898.65	
100-222-430-0011-20	LIB VOLUME ACQUIS	104.65	
102011	12/14/2011 183380 EMPLOYEE VENDOR		150.49
100-221-332-0045-10	INSTRUCT STAFF TRAVEL	150.49	
102012	12/14/2011 183500 FOX DISTRIBUTORS		1,548.41
100-254-410-0070-10	MAINTENANCE SUPPLIES	436.68	
100-254-410-0070-10	MAINTENANCE SUPPLIES	945.18	
100-254-410-0070-10	MAINTENANCE SUPPLIES	166.55	
102013	12/14/2011 368419 GAINNEY RACHEL		613.20
112-266-316-0000-36	DATA PROCESSING SERVICES	613.20	
102014	12/14/2011 191475 GERMAN RON		111.20
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	111.20	
102015	12/14/2011 368389 GLEICH CENATHA		206.04
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	206.04	
102016	12/14/2011 368138 GREAT LAKES HIGHER EDUCATION GUARANTY CO		538.50
100-000-455-0042-00	GARNISHMENT OF WAGES	161.58	
100-000-455-0042-00	GARNISHMENT OF WAGES	376.92	
102017	12/14/2011 367421 EMPLOYEE VENDOR		1,600.00
201-224-310-0000-23	CONTRACTED SERVICES	1,600.00	
102018	12/14/2011 368398 HALL EDWARD J		160.00
816-390-316-0000-55	INTERVIEWER SERVICES	160.00	
102019	12/14/2011 368400 HANCOCK ASHLEY NICOLE		0.00
VOID DATE: 12/14/2011	ORIGINAL AMOUNT:	120.00	
816-390-316-0000-55	INTERVIEWER SERVICES	0.00	
102020	12/14/2011 366092 HARTFORD LIFE		374.83
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	211.86	

	100-000-484-0000-00	ACCRUED RETIREMENT	162.97	
	102021	12/14/2011 367893 HENDRICKS DEBORAH L		111.10
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	111.10
*	102023	12/14/2011 202600 EMPLOYEE VENDOR		513.90
		207-224-332-0017-18	CATE PROF DEV	513.90
	102024	12/14/2011 367487 HINTON EBONY M		110.30
		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	110.30
	102025	12/14/2011 363314 HOFFMAN-HOFFMAN INC		432.00
		100-254-410-0070-10	MAINTENANCE SUPPLIES	432.00
*	102028	12/14/2011 363848 INTERNAL REVENUE SERVICE		110.00
		100-000-455-0045-00	FEDERAL LEVY	60.00
		100-000-455-0045-00	FEDERAL LEVY	50.00
	102029	12/14/2011 211150 JAMES JOHN		112.50
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	60.00
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	52.50
	102030	12/14/2011 211155 JAMES M PLEASANTS CO WAREHOUSE		442.63
		100-254-410-0070-10	MAINTENANCE SUPPLIES	0.00
		100-254-410-0070-10	MAINTENANCE SUPPLIES	442.63
	102031	12/14/2011 217100 JOHN F STROUD & SON INC		14,289.47
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,356.41
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,342.84
		100-254-323-0079-10	REPAIR & MINOR REMODELING	900.00
		100-254-323-0079-10	REPAIR & MINOR REMODELING	440.00
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,360.00
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,484.50
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,200.00
		100-254-323-0079-10	REPAIR & MINOR REMODELING	600.00
		100-254-323-0079-10	REPAIR & MINOR REMODELING	800.00
		100-254-323-0079-10	REPAIR & MINOR REMODELING	700.00
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,388.80
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,425.29
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,291.63
*	102033	12/14/2011 220575 JOY S GOODWIN TRUSTEE		597.50
		100-000-455-0046-00	BANKRUPTCY	597.50
*	102035	12/14/2011 365395 KRINER TOM A		100.40
		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	100.40
	102036	12/14/2011 363416 LEWIS A C		119.30

100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	119.30	
102037	12/14/2011 368341 LEWIS BRUCE	101.00	
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	101.00	
102038	12/14/2011 364861 LIFE INVESTORS INSURANCE COMPANY OF AMER		246.67
100-000-455-0103-00	LIFE INVESTORS INS CO OF AMERICA	246.67	
102039	12/14/2011 236427 LITTLE J B	177.40	
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	106.70	
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	70.70	
102040	12/14/2011 239200 LYNCHES RIVER ELECT COOP		31,233.03
100-254-470-0073-27	ELEC.-NEW HEIGHTS	7,014.00	
100-254-470-0073-27	ELEC.-NEW HEIGHTS	18.00	
100-254-470-0073-35	ELEC.-JEFFERSON EL.	3,539.00	
100-254-470-0073-28	ELEC.-CENTRAL HS	20.00	
100-254-470-0073-28	ELEC.-CENTRAL HS	82.63	
100-254-470-0073-28	ELEC.-CENTRAL HS	20.00	
100-254-470-0073-28	ELEC.-CENTRAL HS	12,110.00	
100-254-470-0073-28	ELEC.-CENTRAL HS	32.40	
100-254-470-0073-28	ELEC.-CENTRAL HS	151.00	
100-254-470-0073-28	ELEC.-CENTRAL HS	102.00	
100-254-470-0073-36	ELEC.-CHESTERFIELD/RUBY	8,144.00	
* 102042	12/14/2011 368297 MARLBORO COUNTY FAMILY COURT		168.00
100-000-455-0044-00	CHILD SUPPORT LEVY	168.00	
102043	12/14/2011 367235 MCCORMICK TODD		4,396.14
100-254-323-0079-10	REPAIR & MINOR REMODELING	4,396.14	
102044	12/14/2011 366752 MCCROREY VARNON		114.80
100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	114.80	
102045	12/14/2011 365565 MCGANNON ROBERT E (REM)		118.40
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	118.40	
102046	12/14/2011 368181 MERCK MARGARET JOANNE H		1,600.00
358-224-312-0000-10	INSTR PROG IMPROVEMENTS	1,600.00	
102047	12/14/2011 365606 METLIFE C/O FASCORE, LLC		267.30
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	151.08	
100-000-484-0000-00	ACCRUED RETIREMENT	116.22	
102048	12/14/2011 368420 MILES WENDELL AVERY		502.50
112-266-316-0000-27	DATA PROCESSING SERVICES	502.50	
* 102050	12/14/2011 283950 EMPLOYEE VENDOR		887.85

854-390-332-0000-61 TRAVEL	782.80	
854-390-332-0000-61 TRAVEL	101.51	
815-390-333-2000-07 HEALTH TRAVEL		1.01
816-390-332-0000-55 TRAVEL	1.52	
856-390-332-0000-55 TRAVEL	1.01	
102051 12/14/2011 368403 MOORE FRANCINE		160.00
816-390-316-0000-55 INTERVIEWER SERVICES	160.00	
102052 12/14/2011 259425 EMPLOYEE VENDOR		126.50
112-115-445-0000-22 CATE TECH/SOFTWARE SUPPLIES	126.50	
102053 12/14/2011 368097 EMPLOYEE VENDOR		126.78
856-390-410-0000-55 SUPPLIES	29.16	
856-390-332-0000-55 TRAVEL	77.00	
816-390-332-0000-55 TRAVEL	20.62	
* 102055 12/14/2011 262420 NAPA		1,346.51
100-254-410-0070-10 MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		35.08
100-254-410-0070-10 MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		85.59
100-254-410-0070-10 MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		18.18
100-254-410-0070-10 MAINTENANCE SUPPLIES	51.71	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		0.00
100-254-410-0070-10 MAINTENANCE SUPPLIES	13.85	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		0.00
100-254-410-0070-10 MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		63.21
100-254-410-0070-10 MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		47.46
100-254-410-0070-10 MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		42.75
100-254-410-0070-10 MAINTENANCE SUPPLIES	16.04	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		0.00
100-254-410-0070-10 MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		116.86
100-254-410-0070-10 MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		71.52
100-254-410-0070-10 MAINTENANCE SUPPLIES	22.57	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		0.00
100-254-410-0070-10 MAINTENANCE SUPPLIES	18.99	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		0.00
100-254-410-0070-10 MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		73.54
100-254-410-0070-10 MAINTENANCE SUPPLIES	8.19	
100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		0.00

100-254-410-0070-10	MAINTENANCE SUPPLIES	96.63	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	0.00	
100-254-410-0070-10	MAINTENANCE SUPPLIES	99.00	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	0.00	
100-254-410-0070-10	MAINTENANCE SUPPLIES	10.47	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	0.00	
100-254-410-0070-10	MAINTENANCE SUPPLIES	9.49	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	0.00	
100-254-410-0070-10	MAINTENANCE SUPPLIES	213.12	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	0.00	
100-254-410-0070-10	MAINTENANCE SUPPLIES	47.78	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	0.00	
100-254-410-0070-10	MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	35.97	
100-254-410-0070-10	MAINTENANCE SUPPLIES	148.51	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	0.00	
102056	12/14/2011 262422 NAPA	213.53	
100-254-410-0070-10	MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	15.65	
100-254-410-0070-10	MAINTENANCE SUPPLIES	0.00	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	168.48	
100-254-410-0070-10	MAINTENANCE SUPPLIES	6.04	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	0.00	
100-254-410-0070-10	MAINTENANCE SUPPLIES	23.36	
100-254-410-0089-10	MAINTENANCE VEHICLE SUPPLIES	0.00	
102057	12/14/2011 263550 NATIONAL COUNCIL OF TEACHERS OF MATH		274.42
201-224-410-0000-23	STAFF DEV'T SUPPLIES	274.42	
102058	12/14/2011 364347 NATIONAL SECURITY INS COMPANY		458.40
100-000-455-0100-00	NATIONAL SECURITY INS WITHHOLDINGS	458.40	
102059	12/14/2011 264255 NATIONAL TEACHER ASSOCIATES		8,850.30
100-000-455-0018-00	NATL TCHRS ASSOC INS	8,850.30	
102060	12/14/2011 364521 NATIONAL WORKSITE ADVANTAGE		8,140.82
100-000-455-0102-00	TRUSTMARK WITHHOLDINGS	8,140.82	
102061	12/14/2011 261260 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		213.50
100-000-455-0044-00	CHILD SUPPORT LEVY	213.50	
102062	12/14/2011 267525 NEW YORK LIFE	603.52	
100-000-455-0021-00	NEW YORK LIFE INSURANCE	603.52	
* 102064	12/14/2011 367554 NYS CHILD SUPPORT PROCESSING CENTER		120.00
100-000-455-0044-00	CHILD SUPPORT LEVY	20.00	
100-000-455-0044-00	CHILD SUPPORT LEVY	100.00	

* 102066	12/14/2011	270218	OLD TOWNE SUPPLY		117.10
			100-254-410-0070-10 MAINTENANCE SUPPLIES	42.50	
			100-254-410-0070-10 MAINTENANCE SUPPLIES	50.52	
			100-254-410-0070-10 MAINTENANCE SUPPLIES	24.08	
* 102068	12/14/2011	365862	EMPLOYEE VENDOR		154.03
			100-221-332-0045-10 INSTRUCT STAFF TRAVEL	154.03	
102069	12/14/2011	281600	PERMA BOUND		1,417.16
			100-222-430-0011-31 LIB VOLUME ACQUIS	1,417.16	
102070	12/14/2011	229500	PIERCE JAMES W		704.75
			100-266-445-0000-10 DATA PROC SUPPLIES	704.75	
102071	12/14/2011	367341	EMPLOYEE VENDOR		347.49
			100-231-332-0000-10 BOARD OF ED TRAVEL	344.46	
			100-231-332-0000-10 BOARD OF ED TRAVEL	3.03	
* 102073	12/14/2011	284750	LEGAL SHIELD		787.20
			100-000-455-0026-00 PRE-PAID LEGAL SERVICES	787.20	
102074	12/14/2011	132100	PROGRESS ENERGY CAROLINAS INC		48,882.28
			100-254-470-0073-24 ELEC.-MCBEE HS	104.70	
			100-254-470-0073-24 ELEC.-MCBEE HS	69.99	
			100-254-470-0073-35 ELEC.-JEFFERSON EL.	10.44	
			100-254-470-0073-16 ELEC.-OPER.	718.49	
			100-254-470-0073-24 ELEC.-MCBEE HS	240.87	
			100-254-470-0073-24 ELEC.-MCBEE HS	10.12	
			100-254-470-0073-16 ELEC.-OPER.	322.31	
			100-254-470-0073-24 ELEC.-MCBEE HS	39.56	
			100-254-470-0073-16 ELEC.-OPER.	96.40	
			100-254-470-0073-37 ELEC.-RUBY EL.	3,326.97	
			100-254-470-0073-16 ELEC.-OPER.	53.75	
			100-254-470-0073-25 ELEC.-MCBEE EL.	5,882.61	
			100-254-470-0073-24 ELEC.-MCBEE HS	451.43	
			100-254-470-0073-24 ELEC.-MCBEE HS	7,766.25	
			100-254-470-0073-26 ELEC.-PAGELAND ELEM	70.34	
			100-254-470-0073-37 ELEC.-RUBY EL.	10.12	
			100-254-470-0073-26 ELEC.-PAGELAND ELEM	47.52	
			100-254-470-0073-26 ELEC.-PAGELAND ELEM	4,631.49	
			100-254-470-0073-31 ELEC.-PETERSBURG PRIM	4,403.49	
			100-254-470-0073-18 ELEC.-CHESTERFIELD HS.	17.11	
			100-254-470-0073-18 ELEC.-CHESTERFIELD HS.	40.19	
			100-254-470-0073-18 ELEC.-CHESTERFIELD HS.	11,980.76	
			100-254-470-0073-15 ELEC.-EDWARDS EL.	7,827.54	
			100-254-470-0073-18 ELEC.-CHESTERFIELD HS.	10.32	
			100-254-470-0073-18 ELEC.-CHESTERFIELD HS.	107.86	

	100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	48.55	
	100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	169.21	
	100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	13.61	
	100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	410.28	
*	102076	12/14/2011 292700 RENTAL UNIFORM SERVICE		2,677.51
	100-254-323-0204-28	DUST MOP LEASE	161.28	
	100-254-323-0204-36	DUST MOP LEASE	172.40	
	100-254-323-0274-16	UNIFORM RENTAL	433.16	
	100-254-323-0204-18	DUST MOP LEASE	135.70	
	100-254-323-0204-15	DUST MOP LEASE	146.75	
	100-254-323-0204-35	DUST MOP LEASE	117.40	
	100-254-323-0204-20	DUST MOP LEASE	172.40	
	100-254-323-0204-25	DUST MOP LEASE	133.28	
	100-254-323-0204-24	DUST MOP LEASE	114.60	
	100-254-323-0204-27	DUST MOP LEASE	137.92	
	100-254-323-0204-14	DUST MOP LEASE	70.20	
	100-254-323-0204-26	DUST MOP LEASE	117.40	
	100-254-323-0204-31	DUST MOP LEASE	98.76	
	100-254-323-0204-29	DUST MOP LEASE	59.40	
	100-254-323-0204-37	DUST MOP LEASE	74.96	
	100-254-323-0204-23	DUST MOP LEASE	181.75	
	100-254-323-0204-22	DUST MOP LEASE	196.35	
	100-254-323-0204-19	DUST MOP LEASE	153.80	
	102077	12/14/2011 365542 RHODES RONNIE A		119.30
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	119.30	
	102078	12/14/2011 295698 RIVERSIDE PUBLISHING/HM RECEIVABLES		470.09
	344-141-410-0000-10	SUPPLIES	470.09	
	102079	12/14/2011 295600 RIVERS PLUMBING & ELECTRIC, INC		6,225.00
	100-254-323-0079-10	REPAIR & MINOR REMODELING	975.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	375.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	925.00	
	600-256-410-6000-10	FD SRV SUPPLIES	3,950.00	
	102080	12/14/2011 297400 ROGERS ELIZABETH D		1,585.79
	203-126-313-0000-10	SPEECH PUPIL SERVICES	1,492.00	
	267-224-332-0000-10	TRAVEL	93.79	
	102081	12/14/2011 297610 EMPLOYEE VENDOR		330.78
	203-223-332-0000-10	SUPVS & SPECIAL NEEDS TRAVEL	330.78	
	102082	12/14/2011 297875 EMPLOYEE VENDOR		238.36
	207-224-332-0017-28	CATE PROF DEV	59.59	
	207-224-332-0017-28	CATE PROF DEV	59.59	
	207-224-332-0017-28	CATE PROF DEV	59.59	

	207-224-332-0017-28	CATE PROF DEV	59.59	
102083	12/14/2011	366711 SANDERS RONALD JEROME		109.40
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	109.40	
102084	12/14/2011	304400 SANDHILL TELEPHONE COOP INC		8,051.56
	100-254-340-0000-14	TEL.-OLD EDWARDS	319.31	
	100-254-340-0000-45	TEL.-FAM. LIFE CENTER	326.12	
	100-254-340-0000-16	TEL.-OPER.	3.33	
	100-254-340-0000-10	TEL.-DISTRICT	2,265.03	
	100-254-340-0000-10	TEL.-DISTRICT	3.33	
	100-254-340-0000-31	TEL.-PETERSBURG PRIM	640.31	
	100-254-340-0000-26	TEL.-PAGELAND ELEM	559.00	
	100-254-340-0000-18	TEL.-CHESTERFIELD HS	1,108.77	
	100-254-340-0000-16	TEL.-OPER.	2,037.25	
	100-254-340-0000-15	TEL.-EDWARDS EL.	789.11	
*	102086	12/14/2011	301724 S C DEPT OF REVENUE	260.79
	100-000-455-0047-00	SC STATE LEVY	102.73	
	100-000-455-0047-00	SC STATE LEVY	53.98	
	100-000-455-0047-00	SC STATE LEVY	50.00	
	100-000-455-0047-00	SC STATE LEVY	54.08	
102087	12/14/2011	301726 S C DEPT OF REVENUE		1,356.21
	201-112-410-0000-26	SUPPLIES	117.52	
	201-112-445-0000-31	TECH/SOFTWARE SUPPLIES	2.74	
	201-113-410-0000-26	SUPPLIES	243.19	
	201-188-410-0000-26	PARENTING SUPPLIES	2.12	
	100-113-410-0010-23	ELEM INSTR SUPPLIES	3.04	
	100-113-410-0010-26	ELEM INSTR SUPPLIES	8.87	
	100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	0.39	
	100-213-410-0000-26	HLTH SUPPLIES	2.22	
	100-213-410-0000-37	HLTH SUPPLIES	7.28	
	100-222-410-0011-18	LIB MEDIA CNTR SUP	7.58	
	100-222-410-0011-23	LIB MEDIA CNTR SUP	39.17	
	100-266-445-0000-10	DATA PROC SUPPLIES	3.76	
	100-266-445-0000-10	DATA PROC SUPPLIES	7.66	
	112-115-410-0133-28	CATE BLDG CONST TECHNOLOGY	3.91	
	112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES	55.61	
	112-115-445-0000-24	CATE TECH/SOFTWARE SUPPLIES	53.78	
	112-116-445-0000-27	CATE TECH S'WARE SUP MIDDLE SCH	20.38	
	112-212-445-0000-22	CATE S-T-W COORD TECH/SOFTWARE SUP	8.72	
	338-221-410-0000-10	SUPPLIES	49.39	
	557-253-520-0000-21	CONSTRUCTION SERVICES	622.56	
	603-256-410-6001-10	SUPPLIES	32.29	
	603-256-410-6002-15	SUPPLIES	6.14	
	603-256-410-6002-18	SUPPLIES	23.52	
	603-256-410-6002-24	SUPPLIES	10.16	

	603-256-410-6002-36	SUPPLIES	24.21	
	102088	12/14/2011 364213	SCHOLASTIC BOOK FAIRS	1,184.06
		201-188-410-0000-26	PARENTING SUPPLIES	1,184.06
*	102090	12/14/2011 364011	EMPLOYEE VENDOR	625.69
		203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	625.69
*	102092	12/14/2011 368336	SCRIP, INC.	997.27
		388-213-410-0000-10	SUPPLIES	75.60
		388-213-410-0000-10	SUPPLIES	921.67
	102093	12/14/2011 302450	S C SCHOOL F/T DEAF & BLIND	3,845.51
		100-213-313-0000-10	PUPIL SERVICES	2,430.51
		100-213-313-0000-10	PUPIL SERVICES	1,415.00
	102094	12/14/2011 364315	SCSHA	190.00
		203-221-332-0000-10	INSERVICE TEACHER TRAVEL	190.00
*	102096	12/14/2011 313160	EMPLOYEE VENDOR	3,540.00
		100-117-310-0000-24	DRIVERS ED CONTRACTED SERVICES	3,540.00
	102097	12/14/2011 316749	EMPLOYEE VENDOR	267.68
		100-266-332-0000-10	DATA PROCESSING TRAVEL	224.73
		100-266-332-0000-10	DATA PROCESSING TRAVEL	42.95
	102098	12/14/2011 367629	SINK JACK C	119.30
		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	119.30
	102099	12/14/2011 364344	SMITH LEVERN T	122.00
		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	122.00
	102100	12/14/2011 368096	SORRENTI PATRICIA	303.00
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	303.00
	102101	12/14/2011 163320	SOURCE4	1,352.79
		100-252-410-0047-10	FISCAL SRVCS SUP	1,352.79
*	102103	12/14/2011 366999	SPEEDWAY	9,594.83
		100-254-410-0089-16	MAINT VEHICLE FUEL	6,168.51
		112-115-332-0012-10	CATE ANCILLARY OFFICE TRAVEL	135.66
		338-114-410-0282-40	SUPPLIES	252.01
		806-255-410-0000-10	ACTIVITY BUS SUPPLIES	1,875.99
		869-255-331-0000-40	PUPIL TRANSPORTATION	1,162.66
	102104	12/14/2011 323500	STATE DEPARTMENT OF EDUCATION	122.16
		100-255-323-0099-10	REPAIRS-BUS VANDALISM	122.16
	102105	12/14/2011 324900	STEPHENSON HARDWARE	241.47

	100-254-410-0070-10 MAINTENANCE SUPPLIES	60.01	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	181.46	
*	102107 12/14/2011 364877 TA'BON EDGAR J		119.30
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	119.30	
*	102109 12/14/2011 362878 EMPLOYEE VENDOR		378.80
	100-211-332-0000-10 ATTENDNC SOCIAL WK TRAVEL	181.80	
	100-211-332-0000-10 ATTENDNC SOCIAL WK TRAVEL	197.00	
*	102111 12/14/2011 340755 TIAA-CREF		534.54
	100-000-454-0000-00 RETIREMENT WITHHOLDINGS	302.13	
	100-000-484-0000-00 ACCRUED RETIREMENT	232.41	
*	102114 12/14/2011 366984 EMPLOYEE VENDOR		216.65
	203-214-332-0000-10 PSYCHOLOGICAL TRAVEL	216.65	
*	102116 12/14/2011 368302 TRIM AND TASSELS, LLC		792.74
	112-115-410-0015-18 CATE EXTRA CURRICULUM SUPPLIES-NVT	198.18	
	112-115-410-0015-22 CATE EXTRA CURRICULUM SUP-NVTHS	198.19	
	112-115-410-0015-24 CATE EXTRA CURRICULUM SUPPLIES-NVT	198.18	
	112-115-410-0015-28 CATE EXTRA CURRICULUM SUPPLIES-NVT	198.19	
	102117 12/14/2011 349098 UNITED TEACHER ASSOC INS CO		1,147.18
	100-000-455-0030-00 UNITED TEACHERS ASSOCIATION	1,147.18	
	102118 12/14/2011 349200 UNITED WAY		570.00
	100-000-455-0006-00 UNITED WAY	570.00	
*	102120 12/14/2011 345970 U S DEPARTMENT OF EDUCATION		375.22
	100-000-455-0042-00 GARNISHMENT OF WAGES	242.38	
	100-000-455-0042-00 GARNISHMENT OF WAGES	132.84	
	102121 12/14/2011 105760 VALIC		854.33
	100-000-454-0000-00 RETIREMENT WITHHOLDINGS	482.88	
	100-000-484-0000-00 ACCRUED RETIREMENT	371.45	
	102122 12/14/2011 351660 VAUGHN ELIZABETH BELL		687.50
	945-113-310-0000-23 PROFESSIONAL & TECH SERV	687.50	
	102123 12/14/2011 104101 VERIZON WIRELESS		2,380.74
	100-254-340-0000-10 TEL.-DISTRICT	1,303.38	
	100-254-340-0000-16 TEL.-OPER.	1,034.27	
	861-233-340-0001-16 COMMUNICATIONS	43.09	
	102124 12/14/2011 365591 EMPLOYEE VENDOR		364.56
	100-231-332-0000-10 BOARD OF ED TRAVEL	363.55	

100-231-332-0000-10	BOARD OF ED TRAVEL	1.01	
102125	12/14/2011 368418 VINCENT PHILLIP DAWTON		945.00
112-266-316-0000-27	DATA PROCESSING SERVICES	697.50	
112-266-316-0000-36	DATA PROCESSING SERVICES	247.50	
102126	12/14/2011 368251 WAGWORKS, INC.		213.79
100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	213.79	
102127	12/14/2011 368135 WAGONER MICKIE D		213.40
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	115.70	
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	97.70	
102128	12/14/2011 368047 EMPLOYEE VENDOR		110.34
100-221-332-0045-10	INSTRUCT STAFF TRAVEL	110.34	
102129	12/14/2011 367785 WARREN L TADLOCK		181.00
100-000-455-0046-00	BANKRUPTCY	181.00	
102130	12/14/2011 367295 WASHINGTON STATE SUPPORT REGISTRY		123.50
100-000-455-0044-00	CHILD SUPPORT LEVY	123.50	
102131	12/14/2011 364538 WATKINS MARTHA		682.76
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	682.76	
* 102134	12/14/2011 367848 WELLS FARGO BANK N.A.		10,491.25
100-000-457-0098-00	STATE DEFERRED 401K	9,491.25	
100-000-457-0099-00	STATE DEFERRED 459	1,000.00	
102135	12/14/2011 368408 WHEELER KIMEESHA		160.00
816-390-316-0000-55	INTERVIEWER SERVICES	160.00	
102136	12/14/2011 363914 WHITLEY LAWN & GARDEN INC		410.72
100-254-323-0089-10	MAINT VEHICLE REPAIR	3.30	
100-254-323-0089-10	MAINT VEHICLE REPAIR	11.95	
100-254-323-0089-10	MAINT VEHICLE REPAIR	142.73	
100-254-323-0089-10	MAINT VEHICLE REPAIR	151.51	
100-254-323-0089-10	MAINT VEHICLE REPAIR	101.23	
* 102139	12/14/2011 360400 WM K STEPHENSON JR TRUSTEE		584.50
100-000-455-0046-00	BANKRUPTCY	80.00	
100-000-455-0046-00	BANKRUPTCY	97.50	
100-000-455-0046-00	BANKRUPTCY	87.00	
100-000-455-0046-00	BANKRUPTCY	100.00	
100-000-455-0046-00	BANKRUPTCY	220.00	
* 102141	12/14/2011 361727 EMPLOYEE VENDOR		363.60
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	363.60	

102142	12/14/2011	353050	W W GRAINGER INC	112.11
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100-254-410-0070-10	MAINTENANCE SUPPLIES	112.11
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TOTAL NUMBER OF CHECKS:	299	1,480,716.09
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** OUT OF SEQUENCE CHECKS ON REPORT **