

CHESTERFIELD COUNTY SCHOOL

DISTRICTFY 2010-2011

CHECK REGISTER FOR 02/01/2011 TO 02/28/2011 & CHECK NUMBERS 0 TO 9999999999

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

CHECK #	CHECK DATE	VENDOR NO/	NAME
95424	02/02/2011	367736	ALCO INC
461.16			
		602-256-410-6000-24	SUPPLIES
108.00			
		602-256-410-6000-25	SUPPLIES
75.60			
		602-256-410-6000-27	SUPPLIES
43.20			
		602-256-410-6000-28	SUPPLIES
118.80			
		602-256-410-6000-35	SUPPLIES
115.56			
95425	02/02/2011	103590	ALLEN BILL
217.80			
		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
71.60			
		100-271-395-0313-36	REIMBURSED PURCHASED SERVICES
69.60			
		100-271-395-0313-36	REIMBURSED PURCHASED SERVICES
76.60			
95426	02/02/2011	103760	ALLIGATOR RURAL WATER CO
1,051.95			
		100-254-321-0072-29	WATER-PLAINVIEW EL.
251.95			
		100-254-321-0072-25	WATER-MCBEE EL.
200.00			
		100-254-321-0072-24	WATER-MCBEE HS
200.00			
		100-254-321-0072-24	WATER-MCBEE HS
200.00			
		100-254-321-0072-25	WATER-MCBEE EL.
200.00			
95427	02/02/2011	367890	A+ MARKEM, INC.
180.00			
		201-113-311-0000-23	INSTRUCTIONAL SERVICES
180.00			
* 95429	02/02/2011	100475	A T & T
2,121.68			

150.00	100-254-340-0000-22	TEL.-CHERAW HS
279.75	100-254-340-0000-19	TEL.-CHERAW PRIM.
239.27	100-254-340-0000-20	TEL.-LONG MIDDLE
624.13	100-254-340-0000-22	TEL.-CHERAW HS
178.48	100-254-340-0000-23	TEL.-CHERAW INT.
650.05	100-254-340-0000-45	TEL.-FAM. LIFE CENTER
532.58	95430 02/02/2011 367024	A T & T
447.27	100-254-340-0000-19	TEL.-CHERAW PRIM.
85.31	100-254-340-0000-22	TEL.-CHERAW HS
119.30	95431 02/02/2011 364994	AVERY ERIC
119.30	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
1,611.90	95432 02/02/2011 367563	BARNES & NOBLE INC
1,611.90	368-114-410-0110-24	SUPPLIES
* 1,982.19	95435 02/02/2011 121145	BLANCHARD MACHINERY
1,463.22	806-255-323-0000-10	ACTIVITY BUS REPAIRS
518.97	806-255-323-0000-10	ACTIVITY BUS REPAIRS
366.35	95436 02/02/2011 366789	BOLES SUPPLY INC
366.35	600-256-410-6000-10	FD SRV SUPPLIES
697.08	95437 02/02/2011 122400	EMPLOYEE VENDOR
697.08	207-224-332-0017-28	CATE PROF DEV
347.06	95438 02/02/2011 122790	BOSLER INC
164.16	100-232-690-0091-10	RETIRE AND AWARDS BANQUET
182.90	100-232-690-0091-10	RETIRE AND AWARDS BANQUET

313.10	95439	02/02/2011	367485	BOSMAN BRENT
			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
83.00			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
153.60			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
76.50	95440	02/02/2011	366271	LEARN -IT SYSTEMS, LLC
1,260.00			201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
180.00			201-112-311-0000-26	INSTRUCTIONAL SERVICES
180.00			201-112-311-0000-31	INSTRUCTIONAL SERVICES
180.00			201-113-311-0000-26	INSTRUCTIONAL SERVICES
360.00			201-112-311-0000-26	INSTRUCTIONAL SERVICES
180.00			201-113-311-0000-26	INSTRUCTIONAL SERVICES
180.00	95441	02/02/2011	301745	BUDGET & CONTROL BOARD
802.23			100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
802.23	95442	02/02/2011	126080	BURCH'S AUTO & WRECKER SERVICE
519.51			806-255-323-0000-10	ACTIVITY BUS REPAIRS
316.61			806-255-323-0000-10	ACTIVITY BUS REPAIRS
202.90	95443	02/02/2011	367160	CENTRAL CAROLINA PROPANE/MCCRACKEN
PROPA			27,527.08	
79.00			600-256-410-6000-10	FD SRV SUPPLIES
2,506.44			250-254-470-0074-27	GAS-NEW HEIGHTS
2,382.49			250-254-470-0074-35	GAS-JEFFERSON EL.
1,376.75			100-254-470-0074-16	GAS-OPERATIONS
690.36			250-254-470-0074-24	GAS-MCBEE HS
2,011.15			250-254-470-0074-28	GAS-CENTRAL HS
1,998.70			250-254-470-0074-36	GAS-CHESTERFIELD/RUBY

243.98	250-254-470-0074-36			GAS-CHESTERFIELD/RUBY
2,731.25	250-254-470-0074-36			GAS-CHESTERFIELD/RUBY
653.53	250-254-470-0074-22			GAS-CHERAW HS
686.43	250-254-470-0074-22			GAS-CHERAW HS
2,751.31	250-254-470-0074-20			GAS-LONG MIDDLE
800.11	250-254-470-0074-20			GAS-LONG MIDDLE
995.29	250-254-470-0074-18			GAS-CHESTERFIELD HS
2,674.21	100-254-470-0074-18			GAS-CHESTERFIELD HS
107.10	100-254-470-0074-19			GAS-CHERAW PRIM.
307.19	250-254-470-0074-19			GAS-CHERAW PRIM.
495.00	250-254-470-0074-23			GAS-CHERAW INT.
90.65	250-254-470-0074-28			GAS-CENTRAL HS
591.37	250-254-470-0074-31			GAS-PETERSBURG PRIM
1,655.75	250-254-470-0074-15			GAS-EDWARDS EL.
1,699.02	100-254-470-0074-16			GAS-OPERATIONS
143.69	95444	02/02/2011	135980	CENTRAL RESTAURANT PRODUCTS
143.69	603-256-410-6002-36			SUPPLIES
387.74	95445	02/02/2011	139000	CHERAW HIGH SCHOOL
267.74	112-271-331-0000-22			CATE STUDENT ORGANIZATIONAL TRAVEL
120.00	207-271-331-0000-22			CATE STUDENT ORGANIZATION TRAVEL
1,210.31	* 95447	02/02/2011	367833	EMPLOYEE VENDOR
154.00	392-212-332-0001-72			WBL CARRYOVER TRAVEL
174.58	392-212-332-0001-72			WBL CARRYOVER TRAVEL
285.24	392-212-332-0001-72			WBL CARRYOVER TRAVEL
338.92	861-212-332-0000-16			NEBA STW CAREER SPECIALIST TRAVEL

		861-233-332-0001-16	TRAVEL
257.57			
	95448	02/02/2011	146930 COCKFIELD DAVID
104.90			
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
104.90			
	95449	02/02/2011	367447 COLE BUDDY A.
142.50			
		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
67.50			
		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
75.00			
	95450	02/02/2011	149110 COMPUTER SOFTWARE INNOVATIONS INC
442.80			
		112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES
110.70			
		112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES
110.70			
		112-115-445-0000-24	CATE TECH/SOFTWARE SUPPLIES
110.70			
		112-115-445-0000-28	CATE TECH/SOFTWARE SUPPLIES
110.70			
	95451	02/02/2011	149950 CONSTRUCTIVE PLAYTHINGS
791.44			
		216-137-410-0000-10	SUPPLIES
388.79			
		215-161-410-0000-10	SUPPLIES
402.65			
*	95453	02/02/2011	367357 COX SUE P
3,000.00			
		201-224-312-0000-10	INSTR PROG IMPROVEMENTS
2,000.00			
		201-224-312-0000-15	CONSULTANTS
1,000.00			
	95454	02/02/2011	364366 DAC
1,500.00			
		100-231-319-0000-10	BOARD OF ED LEGAL SRVCS
1,500.00			
	95455	02/02/2011	157700 DEAS ELBERT
119.30			
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
119.30			
*	95457	02/02/2011	367110 EMPLOYEE VENDOR
387.84			
		203-127-332-0000-10	LD TRAVEL
387.84			

149.04	95458	02/02/2011	165300	DOUGLAS MACHINE SHOP INC
149.04			112-115-311-0130-28	CATE CONTRACTED SERVICES AG
108.00	95459	02/02/2011	365388	DRIGGERS BOBBY RAY JR
54.00			100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
54.00			100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
558,926.21	95460	02/02/2011	162900	EMPLOYEE INSURANCE PROGRAM
476.16			100-000-455-0001-00	DEPENDENT LIFE
542.84			100-000-455-0002-00	DENTAL WITHHOLDINGS
8,403.13			100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS
7,832.80			100-000-455-0012-00	BLUE CROSS/BLUE SHIELD NON-CAFETER
3,145.60			100-000-455-0017-00	SPOUSAL DEPENDENT LIFE
2,351.26			100-000-455-0027-00	SUPPLEMENTAL LONG TERM DISABILITY
556.56			100-000-455-0028-00	BLUECHOICE (NON CAFETERIA)
149.36			100-000-455-0033-00	VISION NON-CAFETERIA
573.82			100-000-455-0038-00	DENTAL PLUS
120,874.91			100-000-456-0051-00	PART 125 BC/BS
6,500.05			100-000-456-0052-00	PART 125 DENTAL
6,435.16			100-000-456-0053-00	PART 125 OPTIONAL LIFE UP TO \$5000
6,047.30			100-000-456-0058-00	PART 125 DENTAL PLUS
9,373.10			100-000-456-0061-00	PART 125 BLUECHOICE
4,653.64			100-000-456-0063-00	PRETAXED VISION
5,220.00			100-000-456-0064-00	TOBACCO SURCHARGE SECTION 125
365,195.62			100-000-486-0000-00	ACCRUED HEALTH
10,594.90			100-000-489-0000-00	ACCRUED DENTAL
525.20	95461	02/02/2011	367720	ERVIN MARY

363.60		201-251-331-0000-10	PUPIL TRANSPORTATION
		201-251-331-0000-10	PUPIL TRANSPORTATION
161.60			
*	95464	02/02/2011	183315 FOLLETT LIBRARY RESOURCES
735.00			
		100-222-430-0011-20	LIB VOLUME ACQUIS
658.85		100-222-430-0011-20	LIB VOLUME ACQUIS
76.15			
*	95466	02/02/2011	363404 FORMAN TIMOTHY W
224.20			
		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
121.10		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
103.10			
	95467	02/02/2011	366139 FORMYDUVAL KIM
114.80			
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
114.80			
	95468	02/02/2011	366791 FORT ROBERT M
116.60			
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
116.60			
*	95470	02/02/2011	184745 FRASIER TIRE SERVICE INC
292.65			
		806-255-410-0000-10	ACTIVITY BUS SUPPLIES
292.65			
*	95473	02/02/2011	191475 GERMAN RON
213.40			
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
102.20		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
111.20			
	95474	02/02/2011	368142 HART DAVID B
240.00			
		203-223-313-0000-10	PUPIL SERVICES
240.00			
	95475	02/02/2011	367893 HENDRICKS DEBORAH
138.88			
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
138.88			
	95476	02/02/2011	365886 EMPLOYEE VENDOR
295.43			

90.90		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
90.90		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
113.63		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
113.00	95477	02/02/2011 367520	HUNTSINGER JAMES DON
113.00		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
590.00	95478	02/02/2011 366827	INTERNATIONAL AUDIO VISUAL INC
195.76		201-112-445-0000-23	PRIMARY TECH/SOFTWARE SUPPLIES
394.24		201-113-445-0000-23	ELEM TECH/SOFTWARE SUPPLIES
199.20	95479	02/02/2011 368122	JOHNSON BOBBY G
53.20		100-271-395-0313-20	REIMBURSED PURCHASED SERVICES
73.00		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
73.00		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
119.30	* 95482	02/02/2011 368151	JUSINO ARMANDO
119.30		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
118.40	95483	02/02/2011 367511	LATIMER ANGELA
118.40		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
540.00	* 95486	02/02/2011 365428	LOGICAL RAM SOLUTIONS
540.00		100-266-445-0000-10	DATA PROC SUPPLIES
112.10	95487	02/02/2011 246725	MARTIN JOHN L
112.10		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
336.30	95488	02/02/2011 250500	EMPLOYEE VENDOR
336.30		207-224-332-0017-28	CATE PROF DEV
1,400.82	95489	02/02/2011 251080	MCBEE HIGH SCHOOL

416.94		207-224-332-0017-24	CATE PROF DEV
983.88		207-271-331-0000-24	CATE STUDENT ORGANIZATION TRAVEL
217.50	95490	02/02/2011	251600 DELUXE SMALL BUSINESS SALES, INC.
217.50		602-256-410-6000-22	SUPPLIES
109.40	95491	02/02/2011	366218 MCCLURE BYRON
109.40		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
*	95493	02/02/2011	366752 MCCROREY VARNON
211.60		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
107.60		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
104.00	95494	02/02/2011	363722 MCCULLOUGH CHARLIE H JR
113.00		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
113.00	95495	02/02/2011	364410 MCCULLOUGH CALVIN
109.40		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
109.40	95496	02/02/2011	365222 MCDANIEL CRAIG
122.00		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
122.00	95497	02/02/2011	363264 EMPLOYEE VENDOR
148.97		100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL
148.97	95498	02/02/2011	365985 EMPLOYEE VENDOR
168.67		203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
168.67	95499	02/02/2011	365565 MCGANNON ROBERT E (REM)
118.40		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
118.40	* 95503	02/02/2011	257370 MITCHELL LEVAN
109.40			

	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
109.40		
*	95506 02/02/2011 259700	MOULTRIE JAMES E
118.40		
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
118.40		
	95507 02/02/2011 365274	MUNGO PF & PERRY L INC
148,913.48		
	557-253-520-0000-21	CONSTRUCTION SERVICES
148,913.48		
	95508 02/02/2011 364652	NEW HEIGHTS MIDDLE SCHOOL
219.36		
	368-113-410-0000-27	SUPPLIES
219.36		
	95509 02/02/2011 366618	NEWMAN MIKKOS L
120.00		
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
45.00		
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
75.00		
	95510 02/02/2011 366117	NICKENS THOMAS
106.70		
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
106.70		
	95511 02/02/2011 285045	OFFICEWORKS CAROLINA
2,650.03		
	100-111-410-0020-29	KIND INSTRUCT FEE SUPPLIES
60.57		
	100-112-410-0010-29	PRIM INSTR SUPPLIES
102.14		
	100-266-445-0000-10	DATA PROC SUPPLIES
190.77		
	100-113-410-0010-26	ELEM INSTR SUPPLIES
246.18		
	100-233-410-0012-26	PRINC OFC SUP POSTG
87.48		
	100-113-410-0010-26	ELEM INSTR SUPPLIES
391.81		
	368-112-410-0000-26	SUPPLIES
64.56		
	368-112-410-0000-26	SUPPLIES
428.74		
	368-112-410-0000-26	SUPPLIES
189.10		
	368-112-410-0000-26	SUPPLIES
374.54		

64.15	100-252-410-0047-10	FISCAL SRVCS SUP
66.85	100-264-410-0000-10	STAFF SRVC SUPPLIES
193.20	100-113-410-0010-26	ELEM INSTR SUPPLIES
189.94	100-264-410-0000-10	STAFF SRVC SUPPLIES
150.00	95512 02/02/2011 365275	PAGELAND ELEMENTARY
150.00	368-224-332-0000-26	TRAVEL
* 1,517.40	95516 02/02/2011 229500	PIERCE JAMES W
89.64	100-266-445-0000-10	DATA PROC SUPPLIES
1,427.76	100-266-445-0000-10	DATA PROC SUPPLIES
SERVICES	95517 02/02/2011 366000	PITNEY BOWES GLOBAL FINANCIAL
		108.00
108.00	100-113-410-0010-24	ELEM INSTR AND BAND SUPPLIES
406.60	95518 02/02/2011 364051	POCKET NURSE ENTERPRISES
406.60	112-115-410-0167-18	CATE HEALTH SCIENCE SUPPLIES
1,068.00	95519 02/02/2011 366027	POOL LISA W
1,068.00	203-215-313-0163-10	AUDIOLOGICAL SERVICES
227.80	95520 02/02/2011 368156	POWELL CHARLES
113.90	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
113.90	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
36,796.21	95521 02/02/2011 132100	PROGRESS ENERGY CAROLINAS INC
257.11	250-254-470-0073-22	ELEC.-CHERAW HS
163.56	250-254-470-0073-22	ELEC.-CHERAW HS
44.49	250-254-470-0073-22	ELEC.-CHERAW HS
80.93	250-254-470-0073-22	ELEC.-CHERAW HS

8,559.67	250-254-470-0073-20	ELEC.-LONG MIDDLE
9,976.92	250-254-470-0073-23	ELEC.-CHERAW INT.
577.84	250-254-470-0073-20	ELEC.-LONG MIDDLE
52.31	250-254-470-0073-22	ELEC.-CHERAW HS
53.56	250-254-470-0073-22	ELEC.-CHERAW HS
10.32	250-254-470-0073-22	ELEC.-CHERAW HS
5,114.88	250-254-470-0073-22	ELEC.-CHERAW HS
11,904.62	250-254-470-0073-22	ELEC.-CHERAW HS
109.48	95522 02/02/2011 363791	PROVANTAGE CORPORATION
109.48	100-266-445-0000-10	DATA PROC SUPPLIES
600.00	95523 02/02/2011 286480	PURCHASE POWER
600.00	100-114-410-0020-24	HIGH INSTR FEE SUP
* 119.30	95525 02/02/2011 365542	RHODES RONNIE A
119.30	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
* 1,492.00	95527 02/02/2011 297400	ROGERS ELIZABETH D
1,492.00	203-126-313-0000-10	SPEECH PUPIL SERVICES
* 25,852.74	95529 02/02/2011 304400	SANDHILL TELEPHONE COOP INC
15,770.46	100-254-323-0160-10	INS COVERED REPAIRS (REIMBURSED)
902.40	100-254-323-0160-10	INS COVERED REPAIRS (REIMBURSED)
9,179.88	100-254-323-0160-10	INS COVERED REPAIRS (REIMBURSED)
355.00	95530 02/02/2011 309342	SCASP
240.00	203-221-332-0000-10	INSERVICE TEACHER TRAVEL
115.00	203-221-332-0000-10	INSERVICE TEACHER TRAVEL
* 119.30	95532 02/02/2011 365602	SELLE MICHAEL W

	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
119.30		
*	95535 02/02/2011 367301	EMPLOYEE VENDOR
101.00		
	207-224-332-0017-22	CATE PROF DEV
101.00		
*	95537 02/02/2011 325650	STONE MARY ELLEN
1,270.93		
	100-252-310-0000-10	PROFESSIONAL & TECH SERV
1,270.93		
	95538 02/02/2011 326690	SUBSTATION II
100.00		
	203-221-410-0000-10	INSERVICE SUPPLIES
100.00		
	95539 02/02/2011 368014	SUMNER SUZANNE
158.57		
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
158.57		
*	95543 02/02/2011 344000	TOWN OF CHERAW
1,749.32		
	100-254-321-0072-45	WATER-FAM. LIFE CENTER
35.40		
	100-254-321-0072-19	WATER-CHERAW PRIM.
13.75		
	100-254-329-0072-19	TRASH-CHERAW PRIM.
14.00		
	100-254-321-0072-19	WATER-CHERAW PRIM.
30.62		
	100-254-321-0072-19	WATER-CHERAW PRIM.
632.59		
	100-254-329-0072-19	TRASH-CHERAW PRIM.
14.00		
	100-254-321-0072-19	WATER-CHERAW PRIM.
23.29		
	100-254-329-0072-19	TRASH-CHERAW PRIM.
14.00		
	100-254-321-0072-23	WATER-CHERAW INT.
13.75		
	100-254-321-0072-23	WATER-CHERAW INT.
218.95		
	100-254-321-0072-20	WATER-LONG MIDDLE
94.57		
	100-254-321-0072-19	WATER-CHERAW PRIM.
20.38		
	100-254-321-0072-22	WATER-CHERAW HS
13.68		
	100-254-321-0072-22	WATER-CHERAW HS
222.09		

25.86	100-254-321-0072-22	WATER-CHERAW HS
14.00	100-254-329-0072-22	TRASH-CHERAW HS
180.73	100-254-321-0072-22	WATER-CHERAW HS
82.13	100-254-321-0072-19	WATER-CHERAW PRIM.
71.53	100-254-321-0072-19	WATER-CHERAW PRIM.
14.00	100-254-329-0072-19	TRASH-CHERAW PRIM.
4,008.84	95544 02/02/2011 344100	TOWN OF CHESTERFIELD
398.34	100-254-321-0072-18	WATER-CHESTERFIELD HS
680.87	100-254-321-0072-18	WATER-CHESTERFIELD HS
649.38	100-254-329-0072-18	TRASH-CHESTERFIELD HS
56.25	100-254-321-0072-18	WATER-CHESTERFIELD HS
63.15	100-254-321-0072-14	WATER-OLD EDWARDS
300.73	100-254-321-0072-40	WATER-ALT. SCHOOL
117.36	100-254-329-0072-40	TRASH-ALT. SCHOOL
152.03	100-254-321-0072-10	WATER-DISTRICT
117.36	100-254-329-0072-10	TRASH-DISTRICT OFFICE
578.52	100-254-321-0072-15	WATER-EDWARDS EL.
649.38	100-254-329-0072-15	TRASH-EDWARDS EL.
245.47	100-254-321-0072-36	WATER-CHESTERFIELD/RUBY
486.00	95545 02/02/2011 366213	TRIFFIC SCREENPRINTING
486.00	100-232-690-0000-10	SUPT INCIDENTALS
500.00	* 95547 02/02/2011 347710	U S POSTMASTER
500.00	201-188-410-0000-31	PARENTING SUPPLIES
687.50	95548 02/02/2011 351660	VAUGHN ELIZABETH BELL
687.50	945-113-310-0001-23	PROFESSIONAL & TECH SERV

1,440.00	95549	02/02/2011	368153	VISION EDUCATIONAL CENTER
			201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
480.00			201-112-311-0000-23	INSTRUCTIONAL SERVICES
960.00	95550	02/02/2011	368135	WAGONER MICKIE D
115.70			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
115.70	95551	02/02/2011	368099	WAT-AAH!
760.32			603-256-460-6000-18	FD SRV FOOD
190.08			603-256-460-6000-22	FD SRV FOOD
190.08			603-256-460-6000-24	FD SRV FOOD
190.08			603-256-460-6000-28	FD SRV FOOD
190.08	95552	02/02/2011	364538	WATKINS MARTHA
1,131.20			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
1,131.20	95553	02/02/2011	354925	WATSON JAMES R
106.70			100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
106.70	95554	02/02/2011	364585	WHALEY FOODSERVICE REPAIRS
782.84			600-256-410-6000-10	FD SRV SUPPLIES
290.04			600-256-410-6000-10	FD SRV SUPPLIES
492.80	* 95556	02/02/2011	358100	EMPLOYEE VENDOR
700.00			100-232-332-0195-10	CAR TRAVEL ALLOWANCE
700.00	* 95558	02/02/2011	361727	EMPLOYEE VENDOR
383.80			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
383.80	95559	02/02/2011	363031	XEROX CORP
216.22				

	203-223-323-0000-10	SUPVSR REPAIRS
216.22		
	95560 02/09/2011 367283	ADVANCED COMMUNICATION SYSTEMS INC
3,605.04		
	368-112-445-0000-26	TECH/SOFTWARE SUPPLIES
3,605.04		
*	95564 02/09/2011 363744	ATKINSON BRYAN STEVEN
210.00		
	267-224-240-0001-10	TUITION REIMBURSEMENT
210.00		
	95565 02/09/2011 113975	BAKER DISTRIBUTING
1,887.03		
	600-256-410-6000-10	FD SRV SUPPLIES
247.76		
	600-256-410-6000-10	FD SRV SUPPLIES
1,639.27		
	95566 02/09/2011 114015	EMPLOYEE VENDOR
272.19		
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL
272.19		
*	95568 02/09/2011 118998	BETHEA CURTIS
118.40		
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
118.40		
	95569 02/09/2011 120010	BI LO
131.74		
	205-137-410-0000-10	SUPPLIES
131.74		
	95570 02/09/2011 366789	BOLES SUPPLY INC
113.14		
	600-256-410-6000-10	FD SRV SUPPLIES
113.14		
	95571 02/09/2011 123300	EMPLOYEE VENDOR
241.39		
	203-213-332-0000-10	HEALTH TRAVEL
241.39		
	95572 02/09/2011 364275	EMPLOYEE VENDOR
385.94		
	368-224-332-0000-26	TRAVEL
385.94		
	95573 02/09/2011 368128	BRACY DUNCAN
100.60		
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
42.80		

57.80		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
900.00	95574	02/09/2011 366271	LEARN -IT SYSTEMS, LLC
180.00		201-112-311-0000-31	INSTRUCTIONAL SERVICES
180.00		201-112-311-0000-26	INSTRUCTIONAL SERVICES
360.00		201-112-311-0000-31	INSTRUCTIONAL SERVICES
180.00		201-113-311-0000-26	INSTRUCTIONAL SERVICES
564.31	* 95577	02/09/2011 126700	BURRY BOOKSTORE
564.31		368-114-410-0000-24	SUPPLIES
490.00	95578	02/09/2011 126900	EMPLOYEE VENDOR
490.00		267-224-240-0001-10	TUITION REIMBURSEMENT
1,009.90	95579	02/09/2011 130300	CAROLINA BIOLOGICAL
721.66		326-113-410-0000-23	REFURBISHMENT KITS
288.24		326-112-410-0000-26	REFURBISHMENT KITS
574.40	95580	02/09/2011 366951	CAROLINA PEST MANAGEMENT
35.90		602-256-410-6000-15	SUPPLIES
35.90		602-256-410-6000-18	SUPPLIES
35.90		602-256-410-6000-19	SUPPLIES
35.90		602-256-410-6000-20	SUPPLIES
35.90		602-256-410-6000-22	SUPPLIES
35.90		602-256-410-6000-23	SUPPLIES
35.90		602-256-410-6000-24	SUPPLIES
35.90		602-256-410-6000-25	SUPPLIES
35.90		602-256-410-6000-26	SUPPLIES
35.90		602-256-410-6000-27	SUPPLIES

35.90	602-256-410-6000-28	SUPPLIES
35.90	602-256-410-6000-29	SUPPLIES
35.90	602-256-410-6000-31	SUPPLIES
35.90	602-256-410-6000-35	SUPPLIES
35.90	602-256-410-6000-36	SUPPLIES
35.90	602-256-410-6000-37	SUPPLIES
* 908.00	95583 02/09/2011 135200	CEDAR LANE SUPPLY
0.00	112-115-410-0012-10	CATE ANCILLARY OFFICE SUPPLIES
908.00	112-115-410-0133-28	CATE BLDG CONST TECHNOLOGY
0.00	112-115-445-0000-28	CATE TECH/SOFTWARE SUPPLIES
PROPA 95584 02/09/2011 367160	CENTRAL CAROLINA PROPANE/MCCRACKEN	1,658.24
637.45	100-254-470-0074-16	GAS-OPERATIONS
1,020.79	100-254-470-0074-18	GAS-CHESTERFIELD HS
133.32	95585 02/09/2011 135900	CENTRAL HIGH SCHOOL
133.32	100-221-332-0045-10	INSTRUCT STAFF TRAVEL
2,138.63	95586 02/09/2011 139000	CHERAW HIGH SCHOOL
31.68	100-127-410-0000-22	GAS FOR SC VOC REHAB CENTER
1,800.00	309-221-399-0000-10	MISCELLANEOUS PURCH SERV
306.95	100-117-410-0041-22	DRIVER'S ED GAS/SUPPLIES
614.72	95587 02/09/2011 140000	CHERAW PRIMARY SCHOOL
120.96	924-147-410-0000-19	SUPPLIES
493.76	100-112-410-0010-19	PRIM INSTR SUPPLIES
16,013.34	95588 02/09/2011 140791	CHESTERFIELD CO ADMINISTRATORS OFFICE
4,853.86	100-258-313-0000-18	SCHOOL RESOURCE OFFICER

4,055.41	100-258-313-0000-22	SCHOOL RESOURCE OFFICER
3,197.76	100-258-313-0000-24	SCHOOL RESOURCE OFFICER
3,906.31	100-258-313-0000-28	SCHOOL RESOURCE OFFICER
* 252.52	95590 02/09/2011 142200	CHESTERFIELD SENIOR HIGH
252.52	392-271-331-0000-18	PUPIL TRANSPORTATION
601.87	95591 02/09/2011 146100	CLERK OF COURT
220.71	100-000-455-0044-00	CHILD SUPPORT LEVY
232.58	100-000-455-0044-00	CHILD SUPPORT LEVY
148.58	100-000-455-0044-00	CHILD SUPPORT LEVY
* 107.60	95593 02/09/2011 146930	COCKFIELD DAVID
107.60	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
* 48,405.00	95595 02/09/2011 149110	COMPUTER SOFTWARE INNOVATIONS INC
10,500.00	110-266-310-2010-10	ERATE TECH MAINT-DONT EXCEED \$1050
37,905.00	110-266-310-4124-10	TECHNICAL SERVICES
113.00	95596 02/09/2011 365625	COOK MALCOLM G
113.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
100.80	95597 02/09/2011 367850	COUNTY OF ORANGEBURG
100.80	100-000-455-0044-00	CHILD SUPPORT LEVY
2,000.00	95598 02/09/2011 367357	COX SUE P
1,000.00	201-224-312-0000-19	STAFF DEV'T CONSULTANT
1,000.00	201-224-312-0000-19	STAFF DEV'T CONSULTANT
141.24	95599 02/09/2011 365185	EMPLOYEE VENDOR
107.89	924-147-410-0000-31	SUPPLIES

	924-224-332-0000-31	TRAVEL	
33.35			
	95600	02/09/2011	366985 EMPLOYEE VENDOR
210.00			
	267-224-240-0000-10	TUITION REIMBURSEMENT	
70.00			
	267-224-240-0001-10	TUITION REIMBURSEMENT	
140.00			
*	95603	02/09/2011	160290 DELTA EDUCATION
2,684.10			
	326-112-410-0000-26	REFURBISHMENT KITS	
1,070.49			
	326-113-410-0000-26	REFURBISHMENT KITS	
1,613.61			
	95604	02/09/2011	160740 EMPLOYEE VENDOR
183.32			
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	
183.32			
	95605	02/09/2011	162000 DILLON SEED & SUPPLY CO
1,487.76			
	112-115-410-0130-24	CATE AG SUPPLIES	
1,487.76			
	95606	02/09/2011	168760 EMPLOYEE VENDOR
107.31			
	203-213-332-0000-10	HEALTH TRAVEL	
107.31			
	95607	02/09/2011	364286 FBMC S C MONEYPLUS
3,633.32			
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	
224.01			
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	
3,209.12			
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	
150.19			
	100-000-455-0059-00	MONEY PLUS	
50.00			
	95608	02/09/2011	183315 FOLLETT LIBRARY RESOURCES
1,672.36			
	100-222-430-0011-27	LIB VOLUME ACQUIS	
1,493.13			
	100-222-430-0011-27	LIB VOLUME ACQUIS	
179.23			
	95609	02/09/2011	183380 EMPLOYEE VENDOR
114.63			
	338-221-332-0000-10	TRAVEL	
114.63			

111.20	95610	02/09/2011	191475	GERMAN RON
			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
111.20				
240.89	95611	02/09/2011	195390	EMPLOYEE VENDOR
			203-213-332-0000-10	HEALTH TRAVEL
240.89				
*	95613	02/09/2011	197160	EMPLOYEE VENDOR
227.76				
			207-223-332-0000-10	TRAVEL
79.29				
			207-223-332-0000-10	TRAVEL
148.47				
*	95615	02/09/2011	198572	EMPLOYEE VENDOR
246.44				
			203-126-332-0000-10	TRAVEL
246.44				
	95616	02/09/2011	368142	HART DAVID B
120.00				
			203-223-313-0000-10	PUPIL SERVICES
120.00				
	95617	02/09/2011	366092	HARTFORD LIFE
206.05				
			100-000-454-0000-00	RETIREMENT WITHHOLDINGS
116.46				
			100-000-484-0000-00	ACCRUED RETIREMENT
89.59				
	95618	02/09/2011	201500	HERALD OFFICE SUPPLY INC
556.45				
			215-127-445-0000-10	TECH/SOFTWARE SUPPLIES
246.15				
			115-390-410-0000-10	SUPPLIES
201.34				
			115-390-410-0000-45	SUPPLIES
17.03				
			100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES
91.93				
	95619	02/09/2011	364552	EMPLOYEE VENDOR
183.32				
			100-145-332-0000-10	HOMEBOUND TRAVEL
183.32				
	95620	02/09/2011	367407	INKJETSUPERSTORE.COM
330.90				

330.90	112-115-445-0000-24	CATE TECH/SOFTWARE SUPPLIES
110.00	95621 02/09/2011 363848	INTERNAL REVENUE SERVICE
60.00	100-000-455-0045-00	FEDERAL LEVY
50.00	100-000-455-0045-00	FEDERAL LEVY
337.99	95622 02/09/2011 365131	JADERLOON
212.66	112-115-410-0079-24	CATE REPAIR MAINT SUPPLIES
125.33	112-115-410-0130-24	CATE AG SUPPLIES
1,320.00	* 95624 02/09/2011 220575	JOY S GOODWIN TRUSTEE
252.50	100-000-455-0046-00	BANKRUPTCY
470.00	100-000-455-0046-00	BANKRUPTCY
597.50	100-000-455-0046-00	BANKRUPTCY
562.24	95625 02/09/2011 225500	EMPLOYEE VENDOR
562.24	924-224-332-0000-31	TRAVEL
188.87	* 95628 02/09/2011 228632	EMPLOYEE VENDOR
188.87	100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL
288.00	95629 02/09/2011 367847	EMPLOYEE VENDOR
288.00	115-390-399-0000-10	MISCELLANEOUS PURCH SERV
136.00	95630 02/09/2011 236300	LITERACY EMPOWERMENT FOUNDATIONS
136.00	251-113-410-0000-27	SUPPLIES
124.00	* 95633 02/09/2011 238290	LRP PUBLICATIONS
124.00	215-127-410-0000-10	SUPPLIES
29,277.03	95634 02/09/2011 239200	LYNCHES RIVER ELECT COOP

9,248.00				250-254-470-0073-27	ELEC.-NEW HEIGHTS
18.00				250-254-470-0073-27	ELEC.-NEW HEIGHTS
20.00				250-254-470-0073-28	ELEC.-CENTRAL HS
82.63				250-254-470-0073-28	ELEC.-CENTRAL HS
20.00				250-254-470-0073-28	ELEC.-CENTRAL HS
19,426.00				250-254-470-0073-28	ELEC.-CENTRAL HS
32.40				250-254-470-0073-28	ELEC.-CENTRAL HS
376.00				250-254-470-0073-28	ELEC.-CENTRAL HS
54.00				250-254-470-0073-28	ELEC.-CENTRAL HS
*	95636	02/09/2011	363829		MCGRAW-HILL COMPANIES
284.62					
				115-390-410-0000-10	SUPPLIES
284.62					
*	95638	02/09/2011	365606		METLIFE
208.79					
				100-000-454-0000-00	RETIREMENT WITHHOLDINGS
118.01					
				100-000-484-0000-00	ACCRUED RETIREMENT
90.78					
	95639	02/09/2011	368158		MONGAUP TECHNOLOGIES
506.60					
				100-266-445-0000-10	DATA PROC SUPPLIES
506.60					
	95640	02/09/2011	262420		NAPA
102.40					
				806-255-410-0000-10	ACTIVITY BUS SUPPLIES
50.82					
				806-255-410-0000-10	ACTIVITY BUS SUPPLIES
51.58					
*	95642	02/09/2011	363118		NASCO
130.06					
				215-127-410-0000-10	SUPPLIES
130.06					
	95643	02/09/2011	363149		NATIONAL ASSOC OF SCHOOL NURSES INC
111.00					
				100-213-640-0000-10	NASN MEMBER DUES & FEES
111.00					
	95644	02/09/2011	367554		NYS CHILD SUPPORT PROCESSING CENTER
153.50					

20.00		100-000-455-0044-00	CHILD SUPPORT LEVY
133.50		100-000-455-0044-00	CHILD SUPPORT LEVY
106.70	95645	02/09/2011	269630 OCEAN THOMAS
106.70		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
252.37	95646	02/09/2011	285045 OFFICEWORKS CAROLINA
82.88		100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES
132.78		201-223-410-0012-10	SUPV OFFICE SUPPLIES
36.71		392-212-410-0001-73	SUPPLIES
190.89	* 95648	02/09/2011	365862 EMPLOYEE VENDOR
190.89		338-188-332-0000-10	TRAVEL
3,976.18	95649	02/09/2011	280300 PEE DEE ELECTRIC COOP
1,301.26		250-254-470-0073-29	ELEC.- PLAINVIEW EL.
39.72		250-254-470-0073-29	ELEC.- PLAINVIEW EL.
925.26		250-254-470-0073-29	ELEC.- PLAINVIEW EL.
47.76		250-254-470-0073-29	ELEC.- PLAINVIEW EL.
1,662.18		250-254-470-0073-29	ELEC.- PLAINVIEW EL.
1,944.94	95650	02/09/2011	283050 PINE GROVE
1,944.94		868-161-313-0000-10	MEDICAID AUTISM PUPIL SERVICES
8,417.81	95651	02/09/2011	132100 PROGRESS ENERGY CAROLINAS INC
10.44		250-254-470-0073-35	ELEC.-JEFFERSON EL.
4,167.33		100-254-470-0073-14	ELEC.-OLD EDWARDS
9.92		250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
10.44		250-254-470-0073-35	ELEC.-JEFFERSON EL.

1,302.34	250-254-470-0073-40	ELEC.-ALT. SCHOOL
2,756.47	100-254-470-0073-10	ELEC.-DISTRICT
160.87	250-254-470-0073-35	ELEC.-JEFFERSON EL.
* 102.07	95653 02/09/2011 289305	EMPLOYEE VENDOR
62.12	100-266-332-0000-10	DATA PROCESSING TRAVEL
39.95	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
* 822.86	95655 02/09/2011 292650	RENAISSANCE LEARNING INC
259.63	368-114-410-0000-24	SUPPLIES
563.23	368-114-410-0110-24	SUPPLIES
* 1,492.00	95657 02/09/2011 297400	ROGERS ELIZABETH D
1,492.00	203-126-313-0000-10	SPEECH PUPIL SERVICES
857.43	95658 02/09/2011 367381	EMPLOYEE VENDOR
75.44	264-113-332-0000-27	TRAVEL
75.44	264-114-332-0000-22	TRAVEL
85.46	264-114-332-0000-28	TRAVEL
207.03	264-113-332-0000-27	TRAVEL
207.03	264-114-332-0000-22	TRAVEL
207.03	264-114-332-0000-28	TRAVEL
175.76	95659 02/09/2011 215655	RUSHING JERRY
175.76	201-251-331-0000-10	PUPIL TRANSPORTATION
5,093.83	95660 02/09/2011 304400	SANDHILL TELEPHONE COOP INC
3.33	100-254-340-0000-16	TEL.-OPER.
2,045.46	100-254-340-0000-16	TEL.-OPER.
2,154.46	100-254-340-0000-10	TEL.-DISTRICT

227.10		112-115-345-0000-18	CATE TECH/SOFTWARE
76.80		112-115-345-0000-20	CATE LEASE PURCHASE-MIDDLE SCH
170.55		112-115-345-0000-22	CATE TECH/SOFTWARE
339.33		112-115-345-0000-24	CATE TECH/SOFTWARE
76.80		112-115-345-0000-28	CATE TECH/SOFTWARE
*	95662	02/09/2011	364894 SCHOLASTIC
101.92			
101.92		215-121-410-0000-22	SUPPLIES
562.89	95663	02/09/2011	310362 SCHOLASTIC PROFESSIONAL BOOKS
75.21		251-113-410-0000-27	SUPPLIES
274.41		201-111-410-0000-37	SUPPLIES
100.75		201-112-410-0000-37	PRIM ERLY INTVR CHILD DEV SUP
112.52		201-112-410-0000-37	PRIM ERLY INTVR CHILD DEV SUP
267.37	95664	02/09/2011	302310 S C RETIREMENT SYSTEM
267.37		100-000-457-0067-00	RET PURCHASE PRE-TAXED
*	95666	02/09/2011	316749 EMPLOYEE VENDOR
201.02			
158.07		100-266-332-0000-10	DATA PROCESSING TRAVEL
42.95		100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
1,000.00	95667	02/09/2011	364574 BJ SMITH SERVICES, LLC
1,000.00		264-224-312-0000-26	PURCHASED SERVICES
272.70	95668	02/09/2011	368096 SORRENTI PATRICIA
272.70		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
101.40	95669	02/09/2011	323500 STATE DEPARTMENT OF EDUCATION
101.40		100-255-323-0099-10	REPAIRS-BUS VANDALISM

112.80	95670	02/09/2011	366089	EMPLOYEE VENDOR
			112-115-332-0167-28	CATE HEALTH SCIENCE INST TRAVEL
112.80				
141.40	95671	02/09/2011	367138	SUGGS ERNESTINE
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
141.40				
282.80	95672	02/09/2011	366511	SUGGS HENRY
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
282.80				
158.57	95673	02/09/2011	368014	SUMNER SUZANNE
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
158.57				
274.05	95674	02/09/2011	331947	EMPLOYEE VENDOR
			924-224-332-0000-19	TRAVEL
274.05				
118.64	95675	02/09/2011	366257	TEACHER DIRECT
			326-112-410-0000-29	REFURBISHMENT KITS
118.64				
788.82	95676	02/09/2011	333579	EMPLOYEE VENDOR
			203-213-332-0000-10	HEALTH TRAVEL
359.06				
			203-213-332-0000-10	HEALTH TRAVEL
255.53				
			203-213-332-0000-10	HEALTH TRAVEL
174.23				
*	95679	02/09/2011	368157	THE SILVER EAGLE ED. CONSULTING, LLC
180.00			201-112-311-0000-26	INSTRUCTIONAL SERVICES
180.00				
144.43	95680	02/09/2011	340748	EMPLOYEE VENDOR
			201-224-332-0040-10	TRAVEL
144.43				
393.66	95681	02/09/2011	340755	TIAA-CREF
			100-000-454-0000-00	RETIREMENT WITHHOLDINGS
222.50				

171.16	100-000-484-0000-00	ACCRUED RETIREMENT
630.00	95682 02/09/2011 367771	EMPLOYEE VENDOR
420.00	267-224-240-0001-10	TUITION REIMBURSEMENT
210.00	267-224-240-0001-10	TUITION REIMBURSEMENT
138.37	95683 02/09/2011 366984	EMPLOYEE VENDOR
138.37	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
171.99	95684 02/09/2011 344200	TOWN OF JEFFERSON
171.99	100-254-321-0072-35	WATER-JEFFERSON EL.
308.53	95685 02/09/2011 344300	TOWN OF MCBEE
68.00	100-254-321-0072-25	WATER-MCBEE EL.
39.45	100-254-321-0072-24	WATER-MCBEE HS
12.50	100-254-329-0072-24	TRASH-MCBEE HS
39.45	100-254-321-0072-24	WATER-MCBEE HS
12.50	100-254-329-0072-24	TRASH-MCBEE HS
39.45	100-254-321-0072-24	WATER-MCBEE HS
57.73	100-254-321-0072-24	WATER-MCBEE HS
39.45	100-254-321-0072-25	WATER-MCBEE EL.
930.00	95686 02/09/2011 344400	TOWN OF PAGELAND
387.30	100-254-321-0072-31	WATER-PETERSBURG PRIM
332.60	100-254-321-0072-26	WATER-PAGELAND ELEM
21.85	100-254-321-0072-28	WATER-CENTRAL HS
188.25	100-254-321-0072-28	WATER-CENTRAL HS
967.23	95687 02/09/2011 105760	VALIC
546.69	100-000-454-0000-00	RETIREMENT WITHHOLDINGS

420.54		100-000-484-0000-00	ACCRUED RETIREMENT
687.50	95688	02/09/2011	351660 VAUGHN ELIZABETH BELL
687.50		945-113-310-0001-23	PROFESSIONAL & TECH SERV
621.09	95689	02/09/2011	367380 EMPLOYEE VENDOR
310.55		264-112-332-0000-31	TRAVEL
310.54		264-113-332-0000-24	TRAVEL
123.50	* 95691	02/09/2011	367295 WASHINGTON STATE SUPPORT REGISTRY
123.50		100-000-455-0044-00	CHILD SUPPORT LEVY
640.50	* 95693	02/09/2011	355199 WEEKLY READER CORPORATION
305.40		368-113-410-0000-27	SUPPLIES
111.70		201-113-410-0000-27	SUPPLIES
223.40		201-113-410-0000-27	SUPPLIES
12,556.25	95694	02/09/2011	367848 WELLS FARGO BANK N.A.
11,186.25		100-000-457-0098-00	STATE DEFERRED 401K
1,360.00		100-000-457-0099-00	STATE DEFERRED 459
10.00		100-000-455-0989-00	ROTH STATE DEFERRED 401K
124.23	95695	02/09/2011	357650 EMPLOYEE VENDOR
124.23		100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL
229.83	95696	02/09/2011	367759 EMPLOYEE VENDOR
64.19		100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
165.64		100-266-332-0000-10	DATA PROCESSING TRAVEL
264.50	95697	02/09/2011	360400 WM K STEPHENSON JR TRUSTEE
80.00		100-000-455-0046-00	BANKRUPTCY

97.50	100-000-455-0046-00	BANKRUPTCY
87.00	100-000-455-0046-00	BANKRUPTCY
* 383.80	95699 02/09/2011 361727	EMPLOYEE VENDOR
383.80	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
* 512.19	95701 02/14/2011 367736	ALCO INC
32.40	602-256-410-6000-15	SUPPLIES
72.36	602-256-410-6000-18	SUPPLIES
147.96	602-256-410-6000-22	SUPPLIES
111.51	602-256-410-6000-23	SUPPLIES
75.60	602-256-410-6000-26	SUPPLIES
72.36	602-256-410-6000-37	SUPPLIES
* 13,132.60	95704 02/14/2011 367320	CAROLINA PRODUCE CO INC
706.75	603-256-460-6000-15	FD SRV FOOD
503.50	603-256-460-6000-18	FD SRV FOOD
880.00	603-256-460-6000-19	FD SRV FOOD
337.00	603-256-460-6000-20	FD SRV FOOD
637.75	603-256-460-6000-22	FD SRV FOOD
843.75	603-256-460-6000-23	FD SRV FOOD
501.35	603-256-460-6000-24	FD SRV FOOD
750.50	603-256-460-6000-25	FD SRV FOOD
1,030.00	603-256-460-6009-26	FRUIT/VEG GRANT
595.00	603-256-460-6000-26	FD SRV FOOD
824.45	603-256-460-6000-27	FD SRV FOOD
1,123.65	603-256-460-6000-28	FD SRV FOOD
413.85	603-256-460-6000-29	FD SRV FOOD

839.80	603-256-460-6000-31	FD SRV FOOD
1,221.50	603-256-460-6009-31	FRUIT/VEG GRANT
769.75	603-256-460-6000-35	FD SRV FOOD
437.25	603-256-460-6000-36	FD SRV FOOD
716.75	603-256-460-6000-37	FD SRV FOOD
* 917.52	95708 02/14/2011 146900	COBURG DAIRY INC
633.60	603-256-460-6000-19	FD SRV FOOD
105.60	603-256-460-6000-23	FD SRV FOOD
83.28	603-256-460-6000-27	FD SRV FOOD
95.04	603-256-460-6000-37	FD SRV FOOD
308.32	95709 02/14/2011 146909	COCA COLA
115.00	603-256-460-6000-22	FD SRV FOOD
193.32	603-256-460-6000-27	FD SRV FOOD
3,614.00	95710 02/14/2011 208029	INTERSTATE BRANDS CORP
296.20	603-256-460-6000-15	FD SRV FOOD
125.85	603-256-460-6000-18	FD SRV FOOD
368.00	603-256-460-6000-19	FD SRV FOOD
177.70	603-256-460-6000-20	FD SRV FOOD
254.25	603-256-460-6000-22	FD SRV FOOD
283.00	603-256-460-6000-23	FD SRV FOOD
126.00	603-256-460-6000-24	FD SRV FOOD
156.00	603-256-460-6000-25	FD SRV FOOD
168.00	603-256-460-6000-26	FD SRV FOOD
240.00	603-256-460-6000-27	FD SRV FOOD
280.20	603-256-460-6000-28	FD SRV FOOD

119.90	603-256-460-6000-29	FD SRV FOOD
300.00	603-256-460-6000-31	FD SRV FOOD
192.80	603-256-460-6000-35	FD SRV FOOD
285.30	603-256-460-6000-36	FD SRV FOOD
240.80	603-256-460-6000-37	FD SRV FOOD
* 106.05	95714 02/14/2011 365941	EMPLOYEE VENDOR
106.05	603-256-332-6000-36	TRAVEL
1,688.41	95715 02/14/2011 271900	OTIS SPUNKMEYERS INC
205.16	603-256-460-6000-18	FD SRV FOOD
923.22	603-256-460-6000-20	FD SRV FOOD
13.13	602-256-410-6000-22	SUPPLIES
413.03	603-256-460-6000-22	FD SRV FOOD
133.87	603-256-460-6000-36	FD SRV FOOD
* 25,349.83	95717 02/14/2011 364075	PET DAIRY
2,735.10	603-256-460-6000-15	FD SRV FOOD
871.88	603-256-460-6000-18	FD SRV FOOD
3,080.27	603-256-460-6000-19	FD SRV FOOD
965.51	603-256-460-6000-20	FD SRV FOOD
915.03	603-256-460-6000-22	FD SRV FOOD
1,909.96	603-256-460-6000-23	FD SRV FOOD
893.32	603-256-460-6000-24	FD SRV FOOD
1,445.08	603-256-460-6000-25	FD SRV FOOD
2,222.31	603-256-460-6000-26	FD SRV FOOD
1,465.02	603-256-460-6000-27	FD SRV FOOD
1,592.29	603-256-460-6000-28	FD SRV FOOD

639.45	603-256-460-6000-29	FD SRV FOOD
2,277.93	603-256-460-6000-31	FD SRV FOOD
1,241.60	603-256-460-6000-35	FD SRV FOOD
1,494.86	603-256-460-6000-36	FD SRV FOOD
1,600.22	603-256-460-6000-37	FD SRV FOOD
418.74	95718 02/14/2011 302700	S C TAX COMMISSION
34.14	600-256-670-6000-15	FS SALES TAX
17.88	600-256-670-6000-18	FS SALES TAX
80.39	600-256-670-6000-19	FS SALES TAX
13.01	600-256-670-6000-20	FS SALES TAX
31.59	600-256-670-6000-22	FS SALES TAX
23.22	600-256-670-6000-23	FS SALES TAX
25.66	600-256-670-6000-24	FS SALES TAX
16.85	600-256-670-6000-25	FS SALES TAX
14.63	600-256-670-6000-26	FS SALES TAX
15.16	600-256-670-6000-27	FS SALES TAX
41.78	600-256-670-6000-28	FS SALES TAX
5.71	600-256-670-6000-29	FS SALES TAX
31.75	600-256-670-6000-31	FS SALES TAX
23.30	600-256-670-6000-35	FS SALES TAX
14.60	600-256-670-6000-36	SALES TAX ON ADULT MEALS
29.07	600-256-670-6000-37	FS SALES TAX
656.64	* 95722 02/14/2011 367052	U S BEVERAGE INC
345.60	603-256-460-6000-23	FD SRV FOOD
103.68	603-256-460-6000-25	FD SRV FOOD
69.12	603-256-460-6000-36	FD SRV FOOD

138.24	603-256-460-6000-37	FD SRV FOOD
104,509.57	95723 02/14/2011 286600	US FOODSERVICE, INC.
69.93	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
51.80	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
62.16	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
67.34	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
54.39	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
62.16	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
54.39	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
56.98	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
59.57	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
67.34	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
54.39	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
51.80	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
54.39	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
59.57	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
67.34	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
59.57	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
248.28	602-256-410-6000-15	SUPPLIES
8,188.43	603-256-460-6000-15	FD SRV FOOD
148.54	602-256-410-6000-18	SUPPLIES
3,899.07	603-256-460-6000-18	FD SRV FOOD
1,079.20	602-256-410-6000-19	SUPPLIES
10,985.62	603-256-460-6000-19	FD SRV FOOD
474.26	602-256-410-6000-20	SUPPLIES
5,637.42	603-256-460-6000-20	FD SRV FOOD

557.15	602-256-410-6000-22	SUPPLIES
5,068.92	603-256-460-6000-22	FD SRV FOOD
958.61	602-256-410-6000-23	SUPPLIES
5,979.48	603-256-460-6000-23	FD SRV FOOD
164.14	602-256-410-6000-24	SUPPLIES
5,011.02	603-256-460-6000-24	FD SRV FOOD
390.71	602-256-410-6000-25	SUPPLIES
5,970.27	603-256-460-6000-25	FD SRV FOOD
560.20	602-256-410-6000-26	SUPPLIES
6,792.83	603-256-460-6000-26	FD SRV FOOD
946.39	602-256-410-6000-27	SUPPLIES
7,636.47	603-256-460-6000-27	FD SRV FOOD
469.22	602-256-410-6000-28	SUPPLIES
5,978.81	603-256-460-6000-28	FD SRV FOOD
162.00	602-256-410-6000-29	SUPPLIES
3,000.24	603-256-460-6000-29	FD SRV FOOD
689.20	602-256-410-6000-31	SUPPLIES
6,889.77	603-256-460-6000-31	FD SRV FOOD
384.72	602-256-410-6000-35	SUPPLIES
4,025.59	603-256-460-6000-35	FD SRV FOOD
341.28	602-256-410-6000-36	SUPPLIES
6,025.75	603-256-460-6000-36	FD SRV FOOD
342.79	602-256-410-6000-37	SUPPLIES
4,550.07	603-256-460-6000-37	FD SRV FOOD
866.89	95724 02/14/2011 364585	WHALEY FOODSERVICE REPAIRS
866.89	600-256-410-6000-10	FD SRV SUPPLIES

225.21	95725	02/16/2011	363978	ABS
				112-115-410-0143-24 CATE PRE-ENGINEERING SUPPLIES
225.21				
937.64	95726	02/16/2011	367736	ALCO INC
				602-256-410-6000-22 SUPPLIES
75.60				
				602-256-410-6000-26 SUPPLIES
160.23				
				602-256-410-6000-27 SUPPLIES
44.28				
				602-256-410-6000-28 SUPPLIES
219.80				
				602-256-410-6000-35 SUPPLIES
43.20				
				602-256-410-6000-15 SUPPLIES
32.40				
				602-256-410-6000-23 SUPPLIES
48.95				
				602-256-410-6000-24 SUPPLIES
158.52				
				602-256-410-6000-25 SUPPLIES
75.60				
				602-256-410-6000-37 SUPPLIES
79.06				
*	95729	02/16/2011	366880	APPLE INC
301.32				
				112-115-445-0000-28 CATE TECH/SOFTWARE SUPPLIES
301.32				
*	95731	02/16/2011	367898	BAILEY CHRIS
114.80				
				100-271-395-0313-24 REIMBURSED PURCHASED SERVICES
114.80				
	95732	02/16/2011	367151	EMPLOYEE VENDOR
367.13				
				392-212-332-0001-73 TRAVEL
367.13				
	95733	02/16/2011	117500	BENDER BURKOT EAST COAST SCH SUPPLY
959.10				
				216-137-410-0000-10 SUPPLIES
38.85				
				960-111-410-0000-37 SUPPLIES
213.30				
				326-113-410-0000-23 REFURBISHMENT KITS
645.18				
				326-113-410-0000-23 REFURBISHMENT KITS
61.77				

121.27	95734	02/16/2011	120010	BI LO
			603-256-460-6000-29	FD SRV FOOD
11.95				
			603-256-460-6000-29	FD SRV FOOD
23.79				
			203-213-410-0000-10	SUPPLIES
85.53				
298.08	95735	02/16/2011	120200	BI LO INC
			201-188-410-0000-31	PARENTING SUPPLIES
298.08				
*	95740	02/16/2011	124778	EMPLOYEE VENDOR
223.41				
			203-161-332-0000-10	TRAVEL
223.41				
	95741	02/16/2011	365262	BUCKEYE, INC.
1,027.99				
			100-254-410-0071-10	CUSTODIAL SUPPLIES
877.65				
			100-254-410-0071-10	CUSTODIAL SUPPLIES
328.15				
			100-254-410-0071-10	CUSTODIAL SUPPLIES
(177.81)				
	95742	02/16/2011	126080	BURCH'S AUTO & WRECKER SERVICE
170.00				
			100-254-323-0089-10	MAINT VEHICLE REPAIR
85.00				
			100-254-323-0089-10	MAINT VEHICLE REPAIR
85.00				
	95743	02/16/2011	367411	EMPLOYEE VENDOR
155.04				
			203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
155.04				
	95744	02/16/2011	126700	BURRY BOOKSTORE
2,894.98				
			368-114-410-0000-24	SUPPLIES
2,894.98				
	95745	02/16/2011	130300	CAROLINA BIOLOGICAL
562.72				
			326-112-410-0000-29	REFURBISHMENT KITS
10.69				
			326-112-410-0000-29	REFURBISHMENT KITS
50.80				
			326-112-410-0000-26	REFURBISHMENT KITS
501.23				

119.36	95746	02/16/2011	365118	CARRIER SALES & DISTRIBUTION INC
				100-254-410-0070-10 MAINTENANCE SUPPLIES
108.00				100-254-410-0070-10 MAINTENANCE SUPPLIES
11.36				
*	95748	02/16/2011	368034	EMPLOYEE VENDOR
185.39				
				100-266-332-0000-10 DATA PROCESSING TRAVEL
145.44				100-266-340-0000-10 EDUCATION TECH/COMMUNICATIONS
39.95				
	95749	02/16/2011	365473	CARTER LAIMON
125.00				
				839-113-332-0000-20 TRAVEL
125.00				
	95750	02/16/2011	127300	C C DICKSON COMPANY
3,543.00				
				100-254-410-0070-10 MAINTENANCE SUPPLIES
1,299.34				100-254-410-0070-10 MAINTENANCE SUPPLIES
1,279.17				100-254-410-0070-10 MAINTENANCE SUPPLIES
854.43				100-254-410-0070-10 MAINTENANCE SUPPLIES
110.06				100-254-410-0070-10 MAINTENANCE SUPPLIES
	95751	02/16/2011	134975	CCI
737.03				
				100-254-410-0070-10 MAINTENANCE SUPPLIES
737.03				
	95752	02/16/2011	135200	CEDAR LANE SUPPLY
287.35				
				100-254-410-0070-10 MAINTENANCE SUPPLIES
12.74				100-254-410-0070-10 MAINTENANCE SUPPLIES
107.94				100-254-410-0070-10 MAINTENANCE SUPPLIES
27.05				100-254-410-0070-10 MAINTENANCE SUPPLIES
101.24				100-254-410-0070-10 MAINTENANCE SUPPLIES
20.08				100-254-410-0070-10 MAINTENANCE SUPPLIES
18.30				100-254-410-0070-10 MAINTENANCE SUPPLIES
	95753	02/16/2011	367160	CENTRAL CAROLINA PROPANE/MCCRACKEN
PROPA			27,232.65	

2,256.30	250-254-470-0074-20	GAS-LONG MIDDLE
1,506.60	250-254-470-0074-20	GAS-LONG MIDDLE
1,831.47	250-254-470-0074-20	GAS-LONG MIDDLE
2,837.07	250-254-470-0074-36	GAS-CHESTERFIELD/RUBY
1,219.21	250-254-470-0074-36	GAS-CHESTERFIELD/RUBY
878.35	100-254-470-0074-26	GAS-PAGELAND ELEM
4,004.35	100-254-470-0074-26	GAS-PAGELAND ELEM
275.34	100-254-470-0074-19	GAS-CHERAW PRIM.
631.95	250-254-470-0074-23	GAS-CHERAW INT.
775.39	250-254-470-0074-22	GAS-CHERAW HS
2,230.81	100-254-470-0074-40	GAS-ALT. SCHOOL
3,006.75	250-254-470-0074-22	GAS-CHERAW HS
500.75	100-254-470-0074-18	GAS-CHESTERFIELD HS
782.39	100-254-470-0074-18	GAS-CHESTERFIELD HS
1,831.47	250-254-470-0074-24	GAS-MCBEE HS
1,381.98	100-254-470-0074-25	GAS-MCBEE EL.
1,124.47	250-254-470-0074-25	GAS-MCBEE EL.
79.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
79.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
305.71	95754 02/16/2011 135900	CENTRAL HIGH SCHOOL
133.32	338-221-332-0000-10	TRAVEL
172.39	100-221-332-0045-10	INSTRUCT STAFF TRAVEL
317.84	95755 02/16/2011 136845	CHANNING BETE CO INC
317.84	201-188-410-0000-37	PARENTING SUPPLIES
113.00	95756 02/16/2011 363512	CHATLOSH JEFFERY V

113.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
978.35	95757 02/16/2011 138500	CHERAW ELECTRICAL SUPPLY CO
857.66	100-254-410-0070-10	MAINTENANCE SUPPLIES
103.68	100-254-410-0070-10	MAINTENANCE SUPPLIES
17.01	100-254-410-0070-10	MAINTENANCE SUPPLIES
2,994.29	95758 02/16/2011 139000	CHERAW HIGH SCHOOL
957.96	806-255-410-0000-10	ACTIVITY BUS SUPPLIES
52.98	100-114-332-0021-22	ACADEMIC BOWL TRAVEL
49.98	338-221-332-0000-10	TRAVEL
434.00	207-224-332-0017-22	CATE PROF DEV
1,245.00	207-271-331-0000-22	CATE STUDENT ORGANIZATION TRAVEL
254.37	839-113-332-0000-20	TRAVEL
121.31	95759 02/16/2011 139200	CHERAW INTERMEDIATE SCHOOL
121.31	908-113-410-0000-23	ELEM SUPPLIES
354.55	* 95761 02/16/2011 142200	CHESTERFIELD SENIOR HIGH
102.96	100-114-332-0021-22	ACADEMIC BOWL TRAVEL
251.59	839-113-332-0000-20	TRAVEL
528.52	95762 02/16/2011 367152	SCHOOL SPECIALTY
374.75	326-112-410-0000-29	REFURBISHMENT KITS
153.77	100-113-410-0010-27	ELEM INSTR AND BAND SUPPLIES
927.64	95763 02/16/2011 146600	CMC BUILDG SUPPLY
439.44	100-254-410-0070-10	MAINTENANCE SUPPLIES
12.69	100-254-410-0070-10	MAINTENANCE SUPPLIES
50.54	100-254-410-0070-10	MAINTENANCE SUPPLIES

11.87			100-254-410-0070-10	MAINTENANCE SUPPLIES
86.18			100-254-410-0070-10	MAINTENANCE SUPPLIES
43.76			100-254-410-0070-10	MAINTENANCE SUPPLIES
24.59			100-254-410-0070-10	MAINTENANCE SUPPLIES
86.18			100-254-410-0070-10	MAINTENANCE SUPPLIES
42.12			100-254-410-0070-10	MAINTENANCE SUPPLIES
72.08			100-254-410-0070-10	MAINTENANCE SUPPLIES
47.03			100-254-410-0070-10	MAINTENANCE SUPPLIES
(5.62)			100-254-410-0070-10	MAINTENANCE SUPPLIES
16.78			100-254-410-0070-10	MAINTENANCE SUPPLIES
13,150.26	95764	02/16/2011	146800	COASTAL SANITARY SUPPLY CO
13,150.26			100-254-410-0071-10	CUSTODIAL SUPPLIES
113.00	95765	02/16/2011	146930	COCKFIELD DAVID
113.00			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
1,675.00	95766	02/16/2011	364720	CONTROL MANAGEMENT INC
1,675.00			100-254-323-0079-10	REPAIR & MINOR REMODELING
104.90	95767	02/16/2011	365625	COOK MALCOLM G
104.90			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
* 1,000.00	95769	02/16/2011	367357	COX SUE P
1,000.00			201-224-312-0000-10	INSTR PROG IMPROVEMENTS
100.26	95770	02/16/2011	366709	EMPLOYEE VENDOR
100.26			309-221-399-0000-10	MISCELLANEOUS PURCH SERV
1,350.00	95771	02/16/2011	159851	DELL MARKETING L.P.

1,350.00	100-266-445-0000-10	DATA PROC SUPPLIES
1,999.36	95772 02/16/2011 160290	DELTA EDUCATION
402.35	326-112-410-0000-29	REFURBISHMENT KITS
1,043.20	326-113-410-0000-29	REFURBISHMENT KITS
553.81	326-112-410-0000-26	REFURBISHMENT KITS
8,064.00	95773 02/16/2011 364616	DIXIE DISPOSAL,LLC
128.00	100-254-329-0072-16	TRASH-OPERATIONS
768.00	100-254-329-0072-19	TRASH-CHERAW PRIM.
512.00	100-254-329-0072-20	TRASH-LONG MIDDLE
1,024.00	100-254-329-0072-22	TRASH-CHERAW HS
768.00	100-254-329-0072-23	TRASH-CHERAW INT.
512.00	100-254-329-0072-24	TRASH-MCBEE HS
384.00	100-254-329-0072-25	TRASH-MCBEE EL.
768.00	100-254-329-0072-26	TRASH-PAGELAND ELEM
384.00	100-254-329-0072-27	TRASH-NEW HEIGHTS
1,024.00	100-254-329-0072-28	TRASH-CENTRAL HS
256.00	100-254-329-0072-29	TRASH-PLAINVIEW EL.
384.00	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
256.00	100-254-329-0072-37	TRASH-RUBY EL.
128.00	100-254-329-0072-45	TRASH-FAM. LIFE CENTER
228.12	95774 02/16/2011 366474	EMPLOYEE VENDOR
58.44	207-224-332-0017-24	CATE PROF DEV
169.68	100-145-332-0000-10	HOMEBOUND TRAVEL

102.73	95775	02/16/2011	367437	DUFF, WHITE, & TURNER LLC
			100-231-319-0000-10	BOARD OF ED LEGAL SRVCS
102.73				
1,500.00	95776	02/16/2011	367322	EAST COAST TVM, LLC
			100-254-323-0079-10	REPAIR & MINOR REMODELING
1,500.00				
114.80	95777	02/16/2011	366139	FORMYDUVAL KIM
			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
114.80				
116.60	95778	02/16/2011	366791	FORT ROBERT M
			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
116.60				
118.17	95779	02/16/2011	367391	GAINNEY MICHELLE
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
118.17				
198.99	95780	02/16/2011	363276	GENERATOR SERVICE INCORPORATED
			100-254-323-0079-10	REPAIR & MINOR REMODELING
198.99				
612.71	95781	02/16/2011	190220	GENESIS II
			100-254-410-0071-10	CUSTODIAL SUPPLIES
612.71				
215.20	95782	02/16/2011	365113	GRAHAM ROY
			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
107.60				
			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
107.60				
3,748.80	95783	02/16/2011	367240	GREENHILLS CATERING DBA
			378-224-332-0000-28	TRAVEL
275.24				
			938-224-332-0001-28	TRAVEL
349.56				
			378-224-332-0000-20	TRAVEL
1,170.00				
			938-224-332-0001-20	TRAVEL
1,865.73				

	945-224-332-0001-20	TRAVEL
88.27		
	95784 02/16/2011 365480	EMPLOYEE VENDOR
420.00		
	267-224-240-0001-10	TUITION REIMBURSEMENT
420.00		
	95785 02/16/2011 198500	EMPLOYEE VENDOR
394.08		
	924-224-332-0000-19	TRAVEL
394.08		
	95786 02/16/2011 368142	HART DAVID B
180.00		
	203-223-313-0000-10	PUPIL SERVICES
180.00		
	95787 02/16/2011 368161	HELPING HANDS TUTORING SC, INC.
360.00		
	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
240.00		
	201-113-311-0000-23	INSTRUCTIONAL SERVICES
120.00		
	95788 02/16/2011 367893	HENDRICKS DEBORAH
194.43		
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
194.43		
*	95790 02/16/2011 201500	HERALD OFFICE SUPPLY INC
102,180.48		
	338-114-410-0282-40	SUPPLIES
114.31		
	112-115-410-0132-28	CATE BUSINESS ED SUPPLIES
242.78		
	100-254-323-0087-10	INSTRUCT EQUIP COPIER REP & MAINT
84,102.30		
	100-254-323-0087-10	INSTRUCT EQUIP COPIER REP & MAINT
17,641.80		
	115-390-410-0000-10	SUPPLIES
47.11		
	100-113-410-0020-24	ELEM INSTR FEE SUPPLIES
32.18		
	95791 02/16/2011 365886	EMPLOYEE VENDOR
227.26		
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
113.63		
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
113.63		
*	95793 02/16/2011 204226	EMPLOYEE VENDOR
680.16		

115.14	392-212-332-0001-10	TRAVEL
72.64	392-212-332-0001-10	TRAVEL
492.38	392-212-332-0001-10	TRAVEL
9,040.00	95794 02/16/2011 366827	INTERNATIONAL AUDIO VISUAL INC
7,860.00	368-112-445-0000-26	TECH/SOFTWARE SUPPLIES
380.00	100-266-445-0000-10	DATA PROC SUPPLIES
800.00	100-266-445-0000-10	DATA PROC SUPPLIES
2,092.50	95795 02/16/2011 366797	JEFFERSON LEARNING LLC
607.50	201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
810.00	201-112-311-0000-23	INSTRUCTIONAL SERVICES
675.00	201-113-311-0000-23	INSTRUCTIONAL SERVICES
12,927.25	* 95797 02/16/2011 217100	JOHN F STROUD & SON INC
847.75	557-254-323-0000-10	REPAIRS & MAINTENANCE
1,123.25	557-254-323-0000-10	REPAIRS & MAINTENANCE
1,128.50	557-254-323-0000-10	REPAIRS & MAINTENANCE
1,329.50	557-254-323-0000-10	REPAIRS & MAINTENANCE
1,147.50	557-254-323-0000-10	REPAIRS & MAINTENANCE
1,004.50	557-254-323-0000-10	REPAIRS & MAINTENANCE
1,285.25	557-254-323-0000-10	REPAIRS & MAINTENANCE
5,061.00	557-254-323-0000-10	REPAIRS & MAINTENANCE
161.60	95798 02/16/2011 218050	EMPLOYEE VENDOR
161.60	100-145-332-0000-10	HOMEBOUND TRAVEL
119.30	95799 02/16/2011 368151	JUSINO ARMANDO
119.30	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES

292.94	95800	02/16/2011	225500	EMPLOYEE VENDOR
			924-147-410-0000-31	SUPPLIES
292.94				
4,516.00	95801	02/16/2011	368035	KNOX ASSOCIATES, INC.
			100-232-690-0000-10	SUPT INCIDENTALS
1,114.00				
			100-232-690-0000-10	SUPT INCIDENTALS
453.00				
			100-232-690-0000-10	SUPT INCIDENTALS
238.00				
			100-232-690-0000-10	SUPT INCIDENTALS
453.00				
			100-232-690-0000-10	SUPT INCIDENTALS
453.00				
			100-232-690-0000-10	SUPT INCIDENTALS
453.00				
			100-232-690-0000-10	SUPT INCIDENTALS
1,114.00				
			100-232-690-0000-10	SUPT INCIDENTALS
238.00				
182.61	95802	02/16/2011	228600	LAKESHORE
			326-112-410-0000-29	REFURBISHMENT KITS
182.61				
1,441.58	95803	02/16/2011	228645	LANCASTER NEWS
			112-223-360-0000-18	CATE PRINTING AND BINDING
60.39				
			112-223-360-0000-22	CATE PRINTING AND BINDING
60.40				
			112-223-360-0000-24	CATE PRINTING AND BINDING
60.39				
			112-223-360-0000-28	CATE PRINTING AND BINDING
60.40				
			392-115-360-0000-18	PRINTING & BINDING
300.00				
			392-115-360-0000-22	PRINTING & BINDING
300.00				
			392-115-360-0000-24	PRINTING & BINDING
300.00				
			392-115-360-0000-28	PRINTING & BINDING
300.00				
480.00	95804	02/16/2011	233220	THE LIBRARY STORE INC
			100-222-360-0011-24	PRINTING & BINDING
114.12				

304.76	100-222-410-0011-24	LIB MEDIA CNTR SUP
61.12	100-222-440-0011-24	LIB PERIODICAL SUBSCR
* 14,593.00	95807 02/16/2011 239200	LYNCHEs RIVER ELECT COOP
5,636.00	250-254-470-0073-35	ELEC.-JEFFERSON EL.
8,957.00	250-254-470-0073-36	ELEC.-CHESTERFIELD/RUBY
109.40	95808 02/16/2011 364410	MCCULLOUGH CALVIN
109.40	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
118.40	95809 02/16/2011 365565	MCGANNON ROBERT E (REM)
118.40	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
178.79	95810 02/16/2011 252496	MEDCO COMPANY
62.70	100-114-410-0010-24	HIGH INSTR AND BAND SUPPLIES
116.09	100-213-410-0000-24	HLTH SUPPLIES
134.70	95811 02/16/2011 368162	MEIMARIDIS DEMETRIUS
134.70	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
187.50	95812 02/16/2011 368042	MIXON CHARLES JR.
67.50	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
60.00	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
60.00	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
1,500.00	95813 02/16/2011 368116	MOOK LINDA
1,500.00	201-224-312-0000-10	INSTR PROG IMPROVEMENTS
367.13	95814 02/16/2011 262420	NAPA
8.19	869-255-323-0000-40	PALMETTO BUS REPAIRS & MAINTENANCE
10.66	100-254-410-0070-10	MAINTENANCE SUPPLIES

9.91		100-254-410-0070-10	MAINTENANCE SUPPLIES
18.12		100-254-410-0070-10	MAINTENANCE SUPPLIES
14.64		100-254-410-0070-10	MAINTENANCE SUPPLIES
190.90		100-254-410-0070-10	MAINTENANCE SUPPLIES
114.71		100-254-410-0070-10	MAINTENANCE SUPPLIES
*	95817	02/16/2011	365042 NCS PEARSON INC
107.20			
107.20		215-213-410-0000-10	SUPPLIES
625.00	95818	02/16/2011	364652 NEW HEIGHTS MIDDLE SCHOOL
625.00		311-224-332-0000-27	TRAVEL
641.92	95819	02/16/2011	285045 OFFICEWORKS CAROLINA
13.49		201-221-410-0038-10	INST TESTING SUPPLIES
134.77		203-223-410-0000-10	SUPVSRs SUPPLIES
255.92		203-223-445-0000-10	SUPVSR TECH SOFTWARE SUPPLIES
147.37		100-254-410-0012-16	MAINT OFFICE SUPPLIES
90.37		100-112-410-0010-15	PRIM INSTR SUPPLIES
338.00	95820	02/16/2011	279245 PECKNEL MUSIC COMPANY
338.00		100-113-323-0037-36	BAND INSTRUMENT REPAIR
2,945.18	95821	02/16/2011	367347 PERFORMANCE LINK TECHNOLOGIES INC
1,605.76		100-254-323-0079-10	REPAIR & MINOR REMODELING
500.00		100-254-323-0079-10	REPAIR & MINOR REMODELING
839.42		100-254-323-0079-10	REPAIR & MINOR REMODELING
2,404.87	95822	02/16/2011	229500 PIERCE JAMES W
128.51		201-221-445-0038-10	TECH/SOFTWARE SUPPLIES
1,370.84		100-266-445-0000-10	DATA PROC SUPPLIES

706.32	338-221-445-0000-10	TECH/SOFTWARE SUPPLIES
199.20	100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS
SERVICES	95823 02/16/2011 366000	PITNEY BOWES GLOBAL FINANCIAL
		108.00
108.00	100-113-410-0020-24	ELEM INSTR FEE SUPPLIES
70,543.72	95824 02/16/2011 132100	PROGRESS ENERGY CAROLINAS INC
66.52	250-254-470-0073-24	ELEC.-MCBEE HS
12.13	250-254-470-0073-24	ELEC.-MCBEE HS
1,129.29	100-254-470-0073-16	ELEC.-OPER.
102.04	250-254-470-0073-24	ELEC.-MCBEE HS
10.12	250-254-470-0073-24	ELEC.-MCBEE HS
116.49	250-254-470-0073-26	ELEC.-PAGELAND ELEM
10.12	250-254-470-0073-37	ELEC.-RUBY EL.
46.60	250-254-470-0073-26	ELEC.-PAGELAND ELEM
311.34	100-254-470-0073-16	ELEC.-OPER.
6,456.47	250-254-470-0073-26	ELEC.-PAGELAND ELEM
19.60	250-254-470-0073-24	ELEC.-MCBEE HS
223.53	100-254-470-0073-16	ELEC.-OPER.
7,833.73	250-254-470-0073-31	ELEC.-PETERSBURG PRIM
4,832.98	250-254-470-0073-37	ELEC.-RUBY EL.
56.15	100-254-470-0073-16	ELEC.-OPER.
7,702.55	250-254-470-0073-25	ELEC.-MCBEE EL.
443.51	250-254-470-0073-24	ELEC.-MCBEE HS
10,685.27	250-254-470-0073-24	ELEC.-MCBEE HS
36.90	100-254-470-0073-18	ELEC.-CHESTERFIELD HS.
3,704.62	250-254-470-0073-19	ELEC.-CHERAW PRIM.
16,165.88	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.

9,780.40	250-254-470-0073-15	ELEC.-EDWARDS EL.
10.72	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
72.10	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
24.95	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
23.16	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
13.45	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
175.80	250-254-470-0073-19	ELEC.-CHERAW PRIM.
87.53	250-254-470-0073-45	ELEC.-FAM. LIFE CENT.
379.45	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
10.32	250-254-470-0073-45	ELEC.-FAM. LIFE CENT.
167.14	95825 02/16/2011 287905	QUILL CORPORATION
167.14	100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES
2,980.36	95826 02/16/2011 364458	RAINBOW BOOK COMPANY
513.00	201-111-410-0000-15	SUPPLIES
1,509.00	201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
958.36	201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
2,622.89	95827 02/16/2011 292700	RENTAL UNIFORM SERVICE
141.40	100-254-323-0204-36	DUST MOP LEASE
59.40	100-254-323-0204-29	DUST MOP LEASE
433.16	100-254-323-0274-16	UNIFORM RENTAL
74.96	100-254-323-0204-37	DUST MOP LEASE
172.40	100-254-323-0204-27	DUST MOP LEASE
146.75	100-254-323-0204-35	DUST MOP LEASE
201.60	100-254-323-0204-28	DUST MOP LEASE
123.45	100-254-323-0204-31	DUST MOP LEASE

146.75	100-254-323-0204-26	DUST MOP LEASE
149.60	100-254-323-0204-23	DUST MOP LEASE
141.40	100-254-323-0204-20	DUST MOP LEASE
157.08	100-254-323-0204-22	DUST MOP LEASE
126.12	100-254-323-0204-19	DUST MOP LEASE
111.32	100-254-323-0204-18	DUST MOP LEASE
120.24	100-254-323-0204-15	DUST MOP LEASE
146.96	100-254-323-0204-24	DUST MOP LEASE
170.30	100-254-323-0204-25	DUST MOP LEASE
800.00	95828 02/16/2011 295600	RIVERS PLUMBING AND ELEC INC
150.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
175.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
475.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
425.64	95829 02/16/2011 367537	EMPLOYEE VENDOR
425.64	309-221-399-0000-10	MISCELLANEOUS PURCH SERV
1,500.59	95830 02/16/2011 297400	ROGERS ELIZABETH D
8.59	203-126-313-0000-10	SPEECH PUPIL SERVICES
1,492.00	203-126-313-0000-10	SPEECH PUPIL SERVICES
630.00	95831 02/16/2011 367299	ROOFING SERVICE INC
630.00	120-254-323-0080-10	REPAIRS & MAINTENANCE
6,230.07	95832 02/16/2011 304400	SANDHILL TELEPHONE COOP INC
598.01	100-254-340-0000-40	TEL.-PALMETTO LEARNING CNTR
442.06	100-254-340-0000-37	TEL.-RUBY EL.
392.56	100-254-340-0000-29	TEL.-PLAINVIEW EL.

507.68	100-254-340-0000-27	TEL-NEW HEIGHTS SCHOOL
630.11	100-254-340-0000-31	TEL.-PETERSBURG PRIM
528.15	100-254-340-0000-35	TEL.-JEFFERSON EL.
502.74	100-254-340-0000-25	TEL.-MCBEE EL.
488.31	100-254-340-0000-15	TEL.-EDWARDS EL.
1,111.42	100-254-340-0000-18	TEL.-CHESTERFIELD HS
610.90	100-254-340-0000-26	TEL.-PAGELAND ELEM
418.13	100-254-340-0000-36	TEL-C'FIELD/RUBY SCHOOL
* 285.00	95834 02/16/2011 301283	SCASBO
155.00	100-252-410-0047-10	FISCAL SRVCS SUP
130.00	100-252-410-0047-10	FISCAL SRVCS SUP
	95835 02/16/2011 301640	S C DEPT OF LABOR LICENSING & REGULATION 125.00
125.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
841.61	95836 02/16/2011 301726	S C DEPT OF REVENUE
19.29	201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP
1.66	201-112-410-0000-37	PRIM ERLY INTVR CHILD DEV SUP
27.12	201-112-445-0000-23	PRIMARY TECH/SOFTWARE SUPPLIES
64.76	201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP
19.91	201-113-410-0000-37	ELEM ACADEMIC ASSIST SUP
62.18	201-113-445-0000-23	ELEM TECH/SOFTWARE SUPPLIES
25.75	201-223-410-0012-10	SUPV OFFICE SUPPLIES
4.16	201-224-410-0000-15	STAFF DEVELOPMENT SUPPLIES
90.79	201-224-410-0000-31	SUPPLIES
65.40	100-112-410-0010-26	PRIM INSTR SUPPLIES
1.56	100-112-410-0020-23	PRIM INSTR FEE SUP

38.56	100-113-410-0010-26	ELEM INSTR SUPPLIES
23.75	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES
10.52	100-254-410-0070-10	MAINTENANCE SUPPLIES
56.31	100-264-410-0095-10	RECRUITING EXPENSE
45.37	100-266-445-0000-10	DATA PROC SUPPLIES
51.35	112-115-445-0000-20	CATE TECH/SOFTWARE SUPPLIES
23.83	112-115-445-0000-20	CATE TECH/SOFTWARE SUPPLIES
51.35	112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES
4.08	112-115-445-0000-28	CATE TECH/SOFTWARE SUPPLIES
44.91	215-122-410-0000-36	SUPPLIES
105.44	215-127-410-0000-10	SUPPLIES
1.78	326-112-410-0000-37	REFURBISHMENT KITS
1.78	326-113-410-0000-37	REFURBISHMENT KITS
390.00	95837 02/16/2011 310023	SCHOLASTIC INC
149.00	201-112-410-0000-31	PRIM ERLY INTVR CHILD DEV SUP
41.00	201-112-410-0000-31	PRIM ERLY INTVR CHILD DEV SUP
200.00	368-112-410-0000-26	SUPPLIES
350.00	95838 02/16/2011 364785	SCHOOLDUDE.COM
350.00	100-254-332-0000-16	MAINT WKSHOPS, MEETINGS, TRAVEL
499.44	95839 02/16/2011 364011	EMPLOYEE VENDOR
499.44	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
624,894.34	95840 02/16/2011 302310	S C RETIREMENT SYSTEM
204,405.10	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
420,489.24	100-000-484-0000-00	ACCRUED RETIREMENT
111.20	95841 02/16/2011 312350	SCRIVEN ROBERT JR

	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
111.20		
* 95845	02/16/2011	364574 BJ SMITH SERVICES, LLC
4,600.00		
	201-224-312-0000-10	INSTR PROG IMPROVEMENTS
2,000.00		
	201-224-312-0000-10	INSTR PROG IMPROVEMENTS
800.00		
	201-224-312-0000-10	INSTR PROG IMPROVEMENTS
800.00		
	264-224-312-0000-25	PURCHASED SERVICES
1,000.00		
* 95847	02/16/2011	366999 SPEEDWAY
7,127.96		
	100-254-410-0089-16	MAINT VEHICLE FUEL
4,689.04		
	112-115-332-0012-10	CATE ANCILLARY OFFICE TRAVEL
104.54		
	338-114-410-0282-40	SUPPLIES
60.00		
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES
1,573.19		
	869-255-331-0000-40	PUPIL TRANSPORTATION
701.19		
* 95849	02/16/2011	325650 STONE MARY ELLEN
1,159.81		
	100-252-310-0000-10	PROFESSIONAL & TECH SERV
1,159.81		
95850	02/16/2011	362878 EMPLOYEE VENDOR
242.00		
	100-211-332-0000-10	ATTENDNC SOCIAL WK TRAVEL
242.00		
95851	02/16/2011	367773 THE LEARNING KEY
1,125.00		
	201-112-311-0000-26	INSTRUCTIONAL SERVICES
495.00		
	201-113-311-0000-23	INSTRUCTIONAL SERVICES
360.00		
	201-113-311-0000-26	INSTRUCTIONAL SERVICES
270.00		
95852	02/16/2011	368157 THE SILVER EAGLE ED. CONSULTING, LLC
450.00		
	201-112-311-0000-26	INSTRUCTIONAL SERVICES
450.00		
* 95856	02/16/2011	365292 TRIUMPH COLLEGE ADMISSIONS
103.55		

103.55		100-221-410-0012-10	OFFC & INSTRUCT SUP
846.23	95857	02/16/2011	364434 TRIUMPH LEARNING LLC
846.23		100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES
* 880.00	95859	02/16/2011	364651 U S POSTMASTER
880.00		100-233-410-0012-27	PRINC OFC SUP POSTG
650.00	95860	02/16/2011	351660 VAUGHN ELIZABETH BELL
650.00		945-113-310-0001-23	PROFESSIONAL & TECH SERV
* 270.02	95862	02/16/2011	368165 EMPLOYEE VENDOR
270.02		311-224-332-0000-27	TRAVEL
1,414.00	95863	02/16/2011	364538 WATKINS MARTHA
1,414.00		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
* 623.28	95866	02/16/2011	357540 EMPLOYEE VENDOR
623.28		309-221-399-0000-10	MISCELLANEOUS PURCH SERV
* 383.80	95868	02/16/2011	361727 EMPLOYEE VENDOR
383.80		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
104.63	95869	02/16/2011	363031 XEROX CORP
104.63		203-223-323-0000-10	SUPVSR REPAIRS
1,200.00	95870	02/23/2011	368143 AAPIE
540.00		201-112-311-0000-26	INSTRUCTIONAL SERVICES
660.00		201-113-311-0000-26	INSTRUCTIONAL SERVICES
* 180.00	95872	02/23/2011	367201 A-TOTLEYS LEARNING CENTER
180.00		201-113-311-0000-23	INSTRUCTIONAL SERVICES

1,105.24	95873	02/23/2011	367843	ALLSTATE WORKPLACE DIVISION
			100-000-455-0105-00	ALLSTATE
1,105.24				
630.00	95874	02/23/2011	367890	A+ MARKEM, INC.
			201-113-311-0000-23	INSTRUCTIONAL SERVICES
630.00				
634.42	95875	02/23/2011	105175	AMERICAN AMICABLE
			100-000-455-0023-00	AMERICAN-AMICABLE
634.42				
1,059.04	95876	02/23/2011	105600	AMERICAN FAMILY LIFE
			100-000-455-0007-00	AMERICAN FAMILY LIFE
1,059.04				
812.24	95877	02/23/2011	105835	AMERICAN HERITAGE LIFE INS CO
			100-000-455-0025-00	AMERICAN HERITAGE LIFE INS CO
812.24				
* 2,767.50	95879	02/23/2011	368144	A+ TUTORING
			201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
877.50				
			201-112-311-0000-26	INSTRUCTIONAL SERVICES
607.50				
			201-113-311-0000-26	INSTRUCTIONAL SERVICES
1,282.50				
2,055.88	95880	02/23/2011	113975	BAKER DISTRIBUTING
			600-256-410-6000-10	FD SRV SUPPLIES
2,055.88				
4,132.15	95881	02/23/2011	114553	BARNES & NOBLE BOOKSTORE
			368-114-410-0000-24	SUPPLIES
4,132.15				
920.08	95882	02/23/2011	117500	BENDER BURKOT EAST COAST SCH SUPPLY
			201-188-410-0000-23	PARENTING SUPPLIES
80.74				
			201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP
18.74				
			326-113-410-0000-23	REFURBISHMENT KITS
820.60				

425.00	95883	02/23/2011	366595	BESTLINK NETWARE INC
			100-266-445-0000-10	DATA PROC SUPPLIES
425.00				
109.40	95884	02/23/2011	118998	BETHEA CURTIS
			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
109.40				
166.90	95885	02/23/2011	365517	EMPLOYEE VENDOR
			201-224-332-0000-35	TRAVEL
166.90				
420.00	95886	02/23/2011	125377	EMPLOYEE VENDOR
			267-224-240-0001-10	TUITION REIMBURSEMENT
420.00				
107.60	95887	02/23/2011	125365	EMPLOYEE VENDOR
			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
107.60				
636.25	95888	02/23/2011	126080	BURCH'S AUTO & WRECKER SERVICE
			806-255-323-0000-10	ACTIVITY BUS REPAIRS
300.00				
			806-255-323-0000-10	ACTIVITY BUS REPAIRS
336.25				
3,565.28	95889	02/23/2011	126700	BURRY BOOKSTORE
			368-114-410-0000-24	SUPPLIES
1,318.78				
			368-114-410-0000-24	SUPPLIES
2,246.50				
167.49	95890	02/23/2011	130300	CAROLINA BIOLOGICAL
			326-113-410-0000-27	REFURBISHMENT KITS
167.49				
663.38	95891	02/23/2011	363761	CENTRAL UNITED LIFE INSURANCE
			100-000-455-0034-00	CENTRAL UNITED LIFE
663.38				
COMPANY	95892	02/23/2011	140900	CHESTERFIELD COUNTY RURAL WATER
				1,158.53
			100-254-321-0072-28	WATER-CENTRAL HS
20.26				

24.00		100-254-321-0072-28		WATER-CENTRAL HS
327.78		100-254-321-0072-28		WATER-CENTRAL HS
318.50		100-254-321-0072-27		WATER-NEW HEIGHTS
217.44		100-254-321-0072-36		WATER-CHESTERFIELD/RUBY
69.87		100-254-321-0072-16		WATER-OPERATIONS
180.68		100-254-321-0072-37		WATER-RUBY EL.
106.70	95893	02/23/2011	142200	CHESTERFIELD SENIOR HIGH
106.70		392-271-331-0000-18		PUPIL TRANSPORTATION
630.00	95894	02/23/2011	364303	CHOICES EDUCATION GROUP
630.00		861-233-311-0000-16		INSTRUCTIONAL SERVICES
3,147.72	95895	02/23/2011	367152	SCHOOL SPECIALTY
3,084.42		100-233-360-0092-10		SCHL ADMIN PRINTG
(355.48)		100-233-360-0092-10		SCHL ADMIN PRINTG
418.78		326-113-410-0000-37		REFURBISHMENT KITS
601.87	95896	02/23/2011	146100	CLERK OF COURT
220.71		100-000-455-0044-00		CHILD SUPPORT LEVY
232.58		100-000-455-0044-00		CHILD SUPPORT LEVY
148.58		100-000-455-0044-00		CHILD SUPPORT LEVY
15,379.27	* 95898	02/23/2011	147600	COLONIAL LIFE ACCIDENT
15,379.27		100-000-455-0009-00		COLONIAL LIFE INS WITHHOLDINGS
9,016.79	95899	02/23/2011	128700	CONSECO HEALTH
9,016.79		100-000-455-0015-00		CAPITOL AMERICAN LIFE
529.44	95900	02/23/2011	367012	CONTINENTAL AMERICAN INS COMPANY

	100-000-455-0104-00			CONTINENTAL AMERICAN INS
529.44				
*	95902	02/23/2011	367850	COUNTY OF ORANGEBURG
100.80				
	100-000-455-0044-00			CHILD SUPPORT LEVY
100.80				
*	95904	02/23/2011	367357	COX SUE P
1,000.00				
	201-224-312-0000-10			INSTR PROG IMPROVEMENTS
1,000.00				
	95905	02/23/2011	154100	CURRICULUM ASSOC INC
163.90				
	215-127-410-0000-10			SUPPLIES
163.90				
	95906	02/23/2011	366985	EMPLOYEE VENDOR
362.19				
	203-214-332-0000-10			PSYCHOLOGICAL TRAVEL
362.19				
	95907	02/23/2011	159851	DELL MARKETING L.P.
8,013.07				
	368-112-445-0000-26			TECH/SOFTWARE SUPPLIES
8,013.07				
	95908	02/23/2011	160290	DELTA EDUCATION
1,237.49				
	326-112-410-0000-37			REFURBISHMENT KITS
153.11				
	326-113-410-0000-37			REFURBISHMENT KITS
478.78				
	326-112-410-0000-37			REFURBISHMENT KITS
605.60				
*	95910	02/23/2011	160740	EMPLOYEE VENDOR
111.61				
	100-221-332-0045-10			INSTRUCT STAFF TRAVEL
111.61				
	95911	02/23/2011	162999	DIXON JAMES W
179.20				
	100-271-395-0313-22			REIMBURSED PURCHASED SERVICES
71.60				
	100-271-395-0313-22			REIMBURSED PURCHASED SERVICES
107.60				
	95912	02/23/2011	364286	FBMC S C MONEYPLU\$
3,653.60				
	100-000-456-0065-00			PART 125 ADMINISTRATIVE FEE
224.29				

3,229.12			100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT
150.19			100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT
50.00			100-000-455-0059-00	MONEY PLUS
* 761.32	95914	02/23/2011	183000	FOODSERVICE RESOURCES & SOLUTIONS
761.32			600-256-410-6002-10	FD SRV SUPPLIES
689.28	95915	02/23/2011	363535	FORMS AND SUPPLY INC
528.26			100-113-410-0020-27	ELEM INSTR FEE SUPPLIES
161.02			100-233-410-0012-27	PRINC OFC SUP POSTG
* CO 161.58	95918	02/23/2011	368138	GREAT LAKES HIGHER EDUCATION GUARANTY
161.58			100-000-455-0042-00	GARNISHMENT OF WAGES
230.78	95919	02/23/2011	368098	EMPLOYEE VENDOR
160.08			855-390-332-0000-62	TRAVEL
70.70			855-390-332-0000-62	TRAVEL
206.05	95920	02/23/2011	366092	HARTFORD LIFE
116.46			100-000-454-0000-00	RETIREMENT WITHHOLDINGS
89.59			100-000-484-0000-00	ACCRUED RETIREMENT
* 720.00	95922	02/23/2011	368161	HELPING HANDS TUTORING SC, INC.
360.00			201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
360.00			201-113-311-0000-23	INSTRUCTIONAL SERVICES
* 838.62	95924	02/23/2011	366725	HOBART CORP
169.86			600-256-410-6002-10	FD SRV SUPPLIES
616.30			600-256-410-6000-10	FD SRV SUPPLIES
52.46			600-256-410-6002-10	FD SRV SUPPLIES

* 110.00	95928	02/23/2011	363848	INTERNAL REVENUE SERVICE
			100-000-455-0045-00	FEDERAL LEVY
50.00			100-000-455-0045-00	FEDERAL LEVY
60.00	95929	02/23/2011	366827	INTERNATIONAL AUDIO VISUAL INC
1,380.00			100-266-445-0000-10	DATA PROC SUPPLIES
1,380.00	95930	02/23/2011	208170	INTERSTATE TRANSPORTATION EQUIPMT
491.03			806-255-323-0000-10	ACTIVITY BUS REPAIRS
491.03	* 95932	02/23/2011	214600	JEFFERSON ELEM SCHOOL
271.70			201-188-410-0000-35	SUPPLIES
271.70	95933	02/23/2011	220375	JORDAN ANTHONY W
288.00			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
45.00			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
99.00			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
81.00			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
63.00	95934	02/23/2011	220575	JOY S GOODWIN TRUSTEE
1,320.00			100-000-455-0046-00	BANKRUPTCY
252.50			100-000-455-0046-00	BANKRUPTCY
470.00			100-000-455-0046-00	BANKRUPTCY
597.50	95935	02/23/2011	367847	EMPLOYEE VENDOR
288.00			115-390-399-0000-10	MISCELLANEOUS PURCH SERV
288.00	95936	02/23/2011	363416	LEWIS A C
105.30			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
105.30	95937	02/23/2011	364861	LIFE INVESTORS INSURANCE COMPANY OF
AMER			248.44	

248.44	100-000-455-0103-00	LIFE INVESTORS INS CO OF AMERICA
* 432.83	95939 02/23/2011 365026	MACK GEOFFREY
432.83	309-221-399-0000-10	MISCELLANEOUS PURCH SERV
420.00	95940 02/23/2011 243060	EMPLOYEE VENDOR
420.00	267-224-240-0001-10	TUITION REIMBURSEMENT
* 1,596.07	95942 02/23/2011 251080	MCBEE HIGH SCHOOL
32.07	254-114-445-0000-10	TECH/SOFTWARE SUPPLIES
58.44	112-224-332-0000-24	CATE STAFF DEV TRAVEL
1,505.56	207-224-332-0017-24	CATE PROF DEV
* 123.72	95944 02/23/2011 363264	EMPLOYEE VENDOR
123.72	100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL
164.96	95945 02/23/2011 252275	MCGRAW-HILL SCHOOL PUB
54.98	201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP
109.98	201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP
* 208.79	95947 02/23/2011 365606	METLIFE
118.01	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
90.78	100-000-484-0000-00	ACCRUED RETIREMENT
* 164.60	95949 02/23/2011 283950	EMPLOYEE VENDOR
39.90	815-390-332-0000-56	UWCC TRAVEL
4.00	815-390-332-0000-56	UWCC TRAVEL
3.03	856-390-332-0000-55	TRAVEL
117.67	856-390-332-0000-55	TRAVEL
67,845.29	95950 02/23/2011 365274	MUNGO PF & PERRY L INC

	557-253-520-0000-21	CONSTRUCTION SERVICES
67,845.29	95951 02/23/2011 367328	MUSICAL DEPOT LLC
169.83		
	100-114-323-0037-24	HIGH BAND EQUIP REPAIRS
110.00		
	100-114-323-0037-24	HIGH BAND EQUIP REPAIRS
59.83	95952 02/23/2011 364347	NATIONAL SECURITY INS COMPANY
797.18		
	100-000-455-0100-00	NATIONAL SECURITY INS WITHHOLDINGS
797.18	95953 02/23/2011 264255	NATIONAL TEACHER ASSOCIATES
9,309.27		
	100-000-455-0018-00	NATL TCHRS ASSOC INS
9,309.27	95954 02/23/2011 364521	NATIONAL WORKSITE ADVANTAGE
9,043.30		
	100-000-455-0102-00	TRUSTMARK WITHHOLDINGS
9,043.30	95955 02/23/2011 264457	NATIONWIDE TESTING ASSOC
180.24		
	100-255-395-0253-10	BUS DRIVER DRUG TESTING
36.24		
	100-255-395-0253-10	BUS DRIVER DRUG TESTING
144.00	95956 02/23/2011 365042	NCS PEARSON INC
4,945.27		
	215-214-410-0000-10	SUPPLIES
509.00		
	215-214-410-0000-10	SUPPLIES
4,436.27	* 95958 02/23/2011 267525	NEW YORK LIFE
603.52		
	100-000-455-0021-00	NEW YORK LIFE INSURANCE
603.52	95959 02/23/2011 269448	NV-THS
942.00		
	112-115-410-0015-18	CATE EXTRA CURRICULUM SUPPLIES-NVT
173.53		
	112-115-410-0015-22	CATE EXTRA CURRICULUM SUP-NVTHS
148.74		
	112-115-410-0015-24	CATE EXTRA CURRICULUM SUPPLIES-NVT
359.44		

260.29	112-115-410-0015-28	CATE EXTRA CURRICULUM SUPPLIES-NVT
120.00	95960 02/23/2011 367554	NYS CHILD SUPPORT PROCESSING CENTER
20.00	100-000-455-0044-00	CHILD SUPPORT LEVY
100.00	100-000-455-0044-00	CHILD SUPPORT LEVY
1,476.72	95961 02/23/2011 285045	OFFICEWORKS CAROLINA
145.79	368-112-410-0000-26	SUPPLIES
385.30	368-112-410-0000-26	SUPPLIES
332.52	201-223-410-0012-10	SUPV OFFICE SUPPLIES
60.47	112-115-410-0174-27	CATE K'BOARD SUPPLIES MIDDLE SCH
552.64	100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES
210.00	95962 02/23/2011 367085	EMPLOYEE VENDOR
210.00	267-224-240-0001-10	TUITION REIMBURSEMENT
190.00	95963 02/23/2011 367849	PEE DEE CHAPTER AMERICAN RED CROSS
190.00	203-221-312-0000-10	INSERVICE ACTIVITIES
2,525.16	95964 02/23/2011 229500	PIERCE JAMES W
2,525.16	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES
379.87	95965 02/23/2011 283100	PIGGLY WIGGLY
342.70	338-221-410-0000-10	SUPPLIES
37.17	338-221-410-0000-10	SUPPLIES
SERVICES	95966 02/23/2011 366000	PITNEY BOWES GLOBAL FINANCIAL
		163.08
163.08	100-252-410-0000-10	DISTRICT OFFICE POSTAGE AND FEDEX
102.00	95967 02/23/2011 364051	POCKET NURSE ENTERPRISES
102.00	112-115-410-0167-18	CATE HEALTH SCIENCE SUPPLIES

822.16	95968	02/23/2011	284750	PRE-PAID LEGAL SERVICES
				100-000-455-0026-00 PRE-PAID LEGAL SERVICES
822.16				
6,107.07	95969	02/23/2011	132100	PROGRESS ENERGY CAROLINAS INC
				250-254-470-0073-18 ELEC.-CHESTERFIELD HS.
345.08				
				250-254-470-0073-45 ELEC.-FAM. LIFE CENT.
473.81				
				250-254-470-0073-19 ELEC.-CHERAW PRIM.
105.23				
				250-254-470-0073-19 ELEC.-CHERAW PRIM.
5,182.95				
286.00	95970	02/23/2011	367571	PSAT/NMSQT
				100-221-410-0038-10 INSTR TESTG SUP
286.00				
*	95972	02/23/2011	290780	REALLY GOOD STUFF INC
420.54				960-111-410-0000-37 SUPPLIES
420.54	95973	02/23/2011	292522	RELIABLE
206.58				201-188-410-0000-37 PARENTING SUPPLIES
206.58	95974	02/23/2011	292650	RENAISSANCE LEARNING INC
5,609.60				201-112-445-0000-23 PRIMARY TECH/SOFTWARE SUPPLIES
1,737.53				201-113-445-0000-23 ELEM TECH/SOFTWARE SUPPLIES
3,544.29				368-114-410-0110-24 SUPPLIES
327.78				
*	95976	02/23/2011	366963	EMPLOYEE VENDOR
560.00				267-224-240-0001-10 TUITION REIMBURSEMENT
560.00	95977	02/23/2011	297400	ROGERS ELIZABETH D
1,492.00				203-126-313-0000-10 SPEECH PUPIL SERVICES
1,492.00	95978	02/23/2011	303200	SADDLEBACK EDUCATIONAL INC
742.50				

742.50			368-114-410-0000-24	SUPPLIES
	95979	02/23/2011	368166	EMPLOYEE VENDOR
521.39				
			309-221-399-0000-10	MISCELLANEOUS PURCH SERV
521.39				
	95980	02/23/2011	309310	SCAPT
900.00				
			806-255-640-0000-10	ORGAN. MEMBER DUES & FEES
900.00				
	95981	02/23/2011	301760	S C ELECTRIC AND GAS
1,928.07				
			250-254-470-0074-45	GAS-FAM. LIFE CENTER
1,928.07				
	95982	02/23/2011	364894	SCHOLASTIC
1,138.50				
			967-113-410-0000-27	SUPPLIES
1,138.50				
	95983	02/23/2011	310340	SCHOLASTIC INC
3,695.22				
			215-127-410-0000-27	SUPPLIES
1,172.84				
			215-127-410-0000-27	SUPPLIES
1,523.82				
			215-127-410-0000-27	SUPPLIES
89.65				
			215-127-410-0000-27	SUPPLIES
908.91				
	95984	02/23/2011	310362	SCHOLASTIC PROFESSIONAL BOOKS
1,256.69				
			201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP
21.14				
			201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP
177.22				
			201-188-410-0000-23	PARENTING SUPPLIES
831.42				
			201-188-410-0000-23	PARENTING SUPPLIES
226.91				
	95985	02/23/2011	310800	SCHOOL SPECIALTY SUPPLY, INC.
531.49				
			924-147-410-0000-31	SUPPLIES
531.49				
*	95987	02/23/2011	302310	S C RETIREMENT SYSTEM
267.37				
			100-000-457-0067-00	RET PURCHASE PRE-TAXED
267.37				

*	95990	02/23/2011	163320	SOURCE4	
1,000.64					
			100-252-410-0047-10	FISCAL SRVCS SUP	
1,000.64					
	95991	02/23/2011	321343	EMPLOYEE VENDOR	
100.98					
			100-264-410-0095-10	RECRUITING EXPENSE	
38.85					
			100-264-410-0095-10	RECRUITING EXPENSE	
62.13					
	95992	02/23/2011	366089	EMPLOYEE VENDOR	
113.83					
			207-224-332-0017-28	CATE PROF DEV	
113.83					
*	95994	02/23/2011	368014	SUMNER SUZANNE	
253.71					
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	
253.71					
	95995	02/23/2011	366257	TEACHER DIRECT	
433.82					
			326-113-410-0000-37	REFURBISHMENT KITS	
433.82					
	95996	02/23/2011	340755	TIAA-CREF	
393.66					
			100-000-454-0000-00	RETIREMENT WITHHOLDINGS	
222.50					
			100-000-484-0000-00	ACCRUED RETIREMENT	
171.16					
*	95999	02/23/2011	344440	EMPLOYEE VENDOR	
162.81					
			338-188-332-0000-10	TRAVEL	
162.81					
*	96001	02/23/2011	349098	UNITED TEACHER ASSOC INS CO	
1,272.66					
			100-000-455-0030-00	UNITED TEACHERS ASSOCIATION	
1,272.66					
	96002	02/23/2011	349200	UNITED WAY	
563.00					
			100-000-455-0006-00	UNITED WAY	
563.00					
*	96004	02/23/2011	345970	U S DEPARTMENT OF EDUCATION	
308.80					
			100-000-455-0042-00	GARNISHMENT OF WAGES	
242.38					

66.42		100-000-455-0042-00	GARNISHMENT OF WAGES
300.00	96005	02/23/2011	368169 U.S. EPA
300.00		557-500-690-0000-10	FEEES
967.23	96006	02/23/2011	105760 VALIC
546.69		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
420.54		100-000-484-0000-00	ACCRUED RETIREMENT
687.50	96007	02/23/2011	351660 VAUGHN ELIZABETH BELL
687.50		945-113-310-0001-23	PROFESSIONAL & TECH SERV
2,190.00	96008	02/23/2011	368153 VISION EDUCATIONAL CENTER
180.00		201-112-311-0000-26	INSTRUCTIONAL SERVICES
450.00		201-112-311-0000-26	INSTRUCTIONAL SERVICES
480.00		201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS
720.00		201-112-311-0000-23	INSTRUCTIONAL SERVICES
360.00		201-113-311-0000-23	INSTRUCTIONAL SERVICES
123.50	96009	02/23/2011	367295 WASHINGTON STATE SUPPORT REGISTRY
123.50		100-000-455-0044-00	CHILD SUPPORT LEVY
498.91	96010	02/23/2011	368150 EMPLOYEE VENDOR
498.91		309-221-399-0000-10	MISCELLANEOUS PURCH SERV
114.80	96011	02/23/2011	354965 WATSON LAWRENCE
114.80		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
12,556.25	96012	02/23/2011	367848 WELLS FARGO BANK N.A.
11,186.25		100-000-457-0098-00	STATE DEFERRED 401K
1,360.00		100-000-457-0099-00	STATE DEFERRED 459

	100-000-455-0989-00			ROTH STATE DEFERRED 401K
10.00				
	96013	02/23/2011	356100	WESTERN PSYCHOLOGICAL SERVICES
801.90				
	215-214-410-0000-10			SUPPLIES
801.90				
*	96016	02/23/2011	367759	EMPLOYEE VENDOR
165.64				
	100-266-332-0000-10			DATA PROCESSING TRAVEL
165.64				
	96017	02/23/2011	368163	WINSTON WISH FOUNDATION
300.00				
	215-221-332-0000-10			TRAVEL
300.00				
	96018	02/23/2011	360400	WM K STEPHENSON JR TRUSTEE
264.50				
	100-000-455-0046-00			BANKRUPTCY
80.00				
	100-000-455-0046-00			BANKRUPTCY
97.50				
	100-000-455-0046-00			BANKRUPTCY
87.00				
	96019	02/23/2011	361620	WRIGHT DON
153.90				
	100-271-395-0313-24			REIMBURSED PURCHASED SERVICES
69.30				
	100-271-395-0313-22			REIMBURSED PURCHASED SERVICES
84.60				
	96020	02/23/2011	361727	EMPLOYEE VENDOR
383.80				
	128-255-331-0000-10			HANDICAP CONTRACT TRANSPORTATION
383.80				
	96021	02/23/2011	362640	YOUNG RICHARD L
285.00				
	203-221-312-0000-10			INSERVICE ACTIVITIES
285.00				
				TOTAL NUMBER OF CHECKS:
449	2,384,094.75			
	** OUT OF SEQUENCE CHECKS ON REPORT **			