

## CHESTERFIELD COUNTY SCHOOL DISTRICTFY 2010-2011

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

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
94950	01/05/2011	100475 A T & T	129.93
		100-254-340-0000-22 TEL.-CHERAW HS	129.93
94951	01/05/2011	367024 A T & T	532.58
		100-254-340-0000-19 TEL.-CHERAW PRIM.	447.27
		100-254-340-0000-22 TEL.-CHERAW HS	85.31
* 94953	01/05/2011	114015 EMPLOYEE VENDOR	296.43
		100-221-332-0045-10 INSTRUCT STAFF TRAVEL	296.43
94954	01/05/2011	367151 EMPLOYEE VENDOR	195.44
		392-212-332-0001-73 TRAVEL	195.44
94955	01/05/2011	117500 BENDER BURKOT EAST COAST SCH SUPPLY	473.17
		215-121-410-0000-19 SUPPLIES	473.17
94956	01/05/2011	120010 BI LO	259.97
		203-213-410-0000-10 SUPPLIES	125.50
		205-137-410-0000-10 SUPPLIES	134.47
94957	01/05/2011	123300 EMPLOYEE VENDOR	198.97
		203-213-332-0000-10 HEALTH TRAVEL	198.97
* 94959	01/05/2011	365517 EMPLOYEE VENDOR	155.90
		201-224-332-0000-35 TRAVEL	103.88
		201-224-332-0000-35 TRAVEL	52.02
* 94961	01/05/2011	130300 CAROLINA BIOLOGICAL	1,519.24
		326-113-410-0000-27 REFURBISHMENT KITS	75.39
		326-112-410-0000-31 REFURBISHMENT KITS	1,443.85
94962	01/05/2011	368034 EMPLOYEE VENDOR	160.65
		100-266-340-0000-10 EDUCATION TECH/COMMUNICATIONS	39.95
		100-266-332-0000-10 DATA PROCESSING TRAVEL	120.70
94963	01/05/2011	367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA	23,201.96
		250-254-470-0074-36 GAS-CHESTERFIELD/RUBY	1,636.27
		250-254-470-0074-19 GAS-CHERAW PRIM.	322.16
		250-254-470-0074-40 GAS-ALT. SCHOOL	1,533.28
		100-254-470-0074-18 GAS-CHESTERFIELD HS	329.42

	250-254-470-0074-18	GAS-CHESTERFIELD HS	541.05		
	100-254-470-0074-16	GAS-OPERATIONS	456.65		
	100-254-470-0074-16	GAS-OPERATIONS	1,417.64		
	250-254-470-0074-26	GAS-PAGELAND ELEM	1,805.48		
	250-254-470-0074-26	GAS-PAGELAND ELEM	2,845.95		
	250-254-470-0074-27	GAS-NEW HEIGHTS	2,755.47		
	100-254-470-0074-18	GAS-CHESTERFIELD HS	957.63		
	250-254-470-0074-22	GAS-CHERAW HS	964.40		
	250-254-470-0074-26	GAS-PAGELAND ELEM	836.22		
	250-254-470-0074-20	GAS-LONG MIDDLE	530.22		
	250-254-470-0074-20	GAS-LONG MIDDLE	1,375.79		
	250-254-470-0074-22	GAS-CHERAW HS	1,120.15		
	250-254-470-0074-22	GAS-CHERAW HS	588.16		
	250-254-470-0074-22	GAS-CHERAW HS	257.79		
	250-254-470-0074-23	GAS-CHERAW INT.	532.29		
	250-254-470-0074-25	GAS-MCBEE EL.	1,138.07		
	250-254-470-0074-24	GAS-MCBEE HS	1,257.87		
94964	01/05/2011	135900	CENTRAL HIGH SCHOOL	355.92	
	100-114-323-0160-28	INS COV REPRS-NOT TO EXCEED	356.61	355.92	
94965	01/05/2011	140791	CHESTERFIELD CO ADMINISTRATORS OFFICE	18,724.18	
	100-258-313-0000-18	SCHOOL RESOURCE OFFICER	5,879.72		
	100-258-313-0000-22	SCHOOL RESOURCE OFFICER	4,678.05		
	100-258-313-0000-24	SCHOOL RESOURCE OFFICER	3,591.34		
	100-258-313-0000-28	SCHOOL RESOURCE OFFICER	4,575.07		
94966	01/05/2011	140900	CHESTERFIELD COUNTY RURAL WATER COMPANY	1,806.74	
	100-254-321-0072-28	WATER-CENTRAL HS	15.00		
	100-254-321-0072-28	WATER-CENTRAL HS	85.88		
	100-254-321-0072-28	WATER-CENTRAL HS	45.76		
	100-254-321-0072-28	WATER-CENTRAL HS	207.50		
	100-254-321-0072-28	WATER-CENTRAL HS	494.70		
	100-254-321-0072-27	WATER-NEW HEIGHTS	392.94		
	100-254-321-0072-36	WATER-CHESTERFIELD/RUBY	285.66		
	100-254-321-0072-16	WATER-OPERATIONS	62.88		
	100-254-321-0072-37	WATER-RUBY EL.	216.42		
*	94969	01/05/2011	149110	COMPUTER SOFTWARE INNOVATIONS INC	1,866.82
	100-252-316-0000-10	FISCAL SRVCS COMPUTER SUPPORT	1,866.82		
94970	01/05/2011	365185	EMPLOYEE VENDOR	110.00	
	924-224-332-0000-31	TRAVEL	110.00		
94971	01/05/2011	153700	CRYSTAL SPRINGS BOOKS	401.01	
	215-127-410-0000-27	SUPPLIES	184.32		
	215-127-410-0000-27	SUPPLIES	216.69		
94972	01/05/2011	159851	DELL MARKETING L.P.	146.87	

112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES	146.87	
94973	01/05/2011 160290 DELTA EDUCATION		2,058.68
326-112-410-0000-37	REFURBISHMENT KITS	293.00	
326-113-410-0000-37	REFURBISHMENT KITS	286.99	
326-112-410-0000-31	REFURBISHMENT KITS	1,478.69	
94974	01/05/2011 367361 DIXIE SPORTING GOODS INC		1,026.43
100-271-410-0000-18	NON REVENUE SPORTS	1,026.43	
94975	01/05/2011 366266 EMPLOYEE VENDOR		170.26
100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS	37.95	
100-266-332-0000-10	DATA PROCESSING TRAVEL	132.31	
* 94977	01/05/2011 367657 EAI EDUCATION IS A DIVISION OF ERIC ARMI		326.45
201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP	326.45	
94978	01/05/2011 168760 EMPLOYEE VENDOR		107.06
203-213-332-0000-10	HEALTH TRAVEL	107.06	
94979	01/05/2011 365972 EDWARD JONES		4,306.20
100-232-290-0000-10	SUPERINTENDENT'S RET REIMB	4,306.20	
94980	01/05/2011 162900 EMPLOYEE INSURANCE PROGRAM		565,064.73
100-000-455-0001-00	DEPENDENT LIFE	483.60	
100-000-455-0002-00	DENTAL WITHHOLDINGS	519.92	
100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS	8,723.34	
100-000-455-0012-00	BLUE CROSS/BLUE SHIELD NON-CAFETER	7,545.32	
100-000-455-0017-00	SPOUSAL DEPENDENT LIFE	3,139.86	
100-000-455-0027-00	SUPPLEMENTAL LONG TERM DISABILITY	2,330.50	
100-000-455-0028-00	BLUECHOICE (NON CAFETERIA)	556.56	
100-000-455-0033-00	VISION NON-CAFETERIA	39.76	
100-000-455-0038-00	DENTAL PLUS	573.82	
100-000-456-0051-00	PART 125 BC/BS	123,076.83	
100-000-456-0052-00	PART 125 DENTAL	6,408.12	
100-000-456-0053-00	PART 125 OPTIONAL LIFE UP TO \$5000	6,848.88	
100-000-456-0056-00	PART 125 CIGNA	323.28	
100-000-456-0058-00	PART 125 DENTAL PLUS	6,044.82	
100-000-456-0061-00	PART 125 BLUECHOICE	9,062.78	
100-000-456-0063-00	PRETAXED VISION	4,377.16	
100-000-456-0064-00	TOBACCO SURCHARGE SECTION 125	5,260.00	
100-000-486-0000-00	ACCRUED HEALTH	369,003.02	
100-000-489-0000-00	ACCRUED DENTAL	10,747.16	
94981	01/05/2011 367720 ERVIN MARY		686.80
201-251-331-0000-10	PUPIL TRANSPORTATION	282.80	
201-251-331-0000-10	PUPIL TRANSPORTATION	404.00	

94982	01/05/2011	183315	FOLLETT LIBRARY RESOURCES		980.06
			100-222-430-0011-20 LIB VOLUME ACQUIS	817.67	
			100-222-430-0011-20 LIB VOLUME ACQUIS	141.93	
			100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	20.46	
94983	01/05/2011	185460	EMPLOYEE VENDOR		765.38
			100-221-332-0045-10 INSTRUCT STAFF TRAVEL	765.38	
* 94985	01/05/2011	368138	GREAT LAKES HIGHER EDUCATION GUARANTY CO		161.58
			100-000-455-0042-00 GARNISHMENT OF WAGES	161.58	
94986	01/05/2011	195390	EMPLOYEE VENDOR		176.75
			203-213-332-0000-10 HEALTH TRAVEL	176.75	
* 94991	01/05/2011	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	
* 94993	01/05/2011	204226	EMPLOYEE VENDOR		441.37
			392-212-332-0001-10 TRAVEL	197.96	
			392-212-332-0001-10 TRAVEL	122.21	
			392-212-332-0001-10 TRAVEL	121.20	
* 94997	01/05/2011	228600	LAKESHORE		568.03
			924-147-410-0000-31 SUPPLIES	185.76	
			368-112-410-0000-26 SUPPLIES	382.27	
* 95000	01/05/2011	365369	EMPLOYEE VENDOR		133.32
			215-221-332-0000-10 TRAVEL	84.84	
			203-214-332-0000-10 PSYCHOLOGICAL TRAVEL	48.48	
95001	01/05/2011	246725	MARTIN JOHN L		112.10
			100-271-395-0313-22 REIMBURSED PURCHASED SERVICES	112.10	
* 95003	01/05/2011	366752	MCCROREY VARNON		114.80
			100-271-395-0313-22 REIMBURSED PURCHASED SERVICES	114.80	
* 95005	01/05/2011	366304	EMPLOYEE VENDOR		203.77
			207-224-332-0017-28 CATE PROF DEV	203.77	
95006	01/05/2011	363118	NASCO		105.44
			100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	60.25	
			326-112-410-0000-37 REFURBISHMENT KITS	22.59	
			326-113-410-0000-37 REFURBISHMENT KITS	22.60	
95007	01/05/2011	365042	NCS PEARSON INC		9,303.00
			203-214-410-0000-10 PSYCHOLOGICAL SUPPLIES	9,303.00	

95008	01/05/2011	269630	OCEAN THOMAS	170.80
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	74.90
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	95.90
95009	01/05/2011	285045	OFFICEWORKS CAROLINA	505.86
		215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	113.37
		100-212-410-0000-27	GUIDNC SUPPLIES	96.09
		100-212-410-0000-28	GUIDNC SUPPLIES	120.29
		100-233-410-0012-28	PRINC OFC SUP POSTG	119.44
		100-221-410-0012-10	OFFC & INSTRUCT SUP	56.67
*	95012	01/05/2011	281500 PERFECTION LEARNING CORP	401.21
		100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	401.21
95013	01/05/2011	229500	PIERCE JAMES W	1,701.64
		100-221-410-0012-10	OFFC & INSTRUCT SUP	1,318.62
		100-264-410-0000-10	STAFF SRVC SUPPLIES	383.02
95014	01/05/2011	132100	PROGRESS ENERGY CAROLINAS INC	43,067.69
		250-254-470-0073-19	ELEC.-CHERAW PRIM.	2,204.25
		250-254-470-0073-19	ELEC.-CHERAW PRIM.	105.23
		250-254-470-0073-45	ELEC.-FAM. LIFE CENT.	87.53
		250-254-470-0073-45	ELEC.-FAM. LIFE CENT.	10.12
		250-254-470-0073-45	ELEC.-FAM. LIFE CENT.	472.23
		250-254-470-0073-35	ELEC.-JEFFERSON EL.	10.44
		250-254-470-0073-22	ELEC.-CHERAW HS	257.11
		250-254-470-0073-22	ELEC.-CHERAW HS	163.56
		250-254-470-0073-22	ELEC.-CHERAW HS	67.52
		250-254-470-0073-22	ELEC.-CHERAW HS	59.41
		250-254-470-0073-22	ELEC.-CHERAW HS	291.41
		250-254-470-0073-20	ELEC.-LONG MIDDLE	9,285.60
		250-254-470-0073-23	ELEC.-CHERAW INT.	9,362.75
		250-254-470-0073-20	ELEC.-LONG MIDDLE	577.84
		250-254-470-0073-35	ELEC.-JEFFERSON EL.	10.32
		250-254-470-0073-22	ELEC.-CHERAW HS	58.83
		250-254-470-0073-22	ELEC.-CHERAW HS	47.09
		250-254-470-0073-22	ELEC.-CHERAW HS	10.12
		250-254-470-0073-22	ELEC.-CHERAW HS	4,664.99
		250-254-470-0073-40	ELEC.-ALT. SCHOOL	1,289.02
		250-254-470-0073-22	ELEC.-CHERAW HS	11,393.30
		100-254-470-0073-10	ELEC.-DISTRICT	2,639.02
95015	01/05/2011	363791	PROVANTAGE CORPORATION	578.66
		100-266-445-0000-10	DATA PROC SUPPLIES	274.96
		100-266-445-0000-10	DATA PROC SUPPLIES	303.70
*	95017	01/05/2011	291900 EMPLOYEE VENDOR	1,600.00

	311-224-312-0000-10 INSTR PROG IMPROVEMENTS	800.00	
	960-224-312-0001-10 INSTR PROG IMPROVEMENTS	800.00	
*	95019 01/05/2011 295460 EMPLOYEE VENDOR		238.58
	267-224-332-0000-10 TRAVEL	238.58	
	95020 01/05/2011 297400 ROGERS ELIZABETH D		1,492.00
	203-126-313-0000-10 SPEECH PUPIL SERVICES	1,492.00	
*	95022 01/05/2011 304400 SANDHILL TELEPHONE COOP INC		2,586.75
	100-254-340-0000-16 TEL.-OPER.	3.33	
	100-254-340-0000-16 TEL.-OPER.	2,079.02	
	100-254-340-0000-15 TEL.-EDWARDS EL.	504.40	
	95023 01/05/2011 301470 S C CONSORTIUM FOR GIFTED EDUCATION		300.00
	100-221-332-0045-10 INSTRUCT STAFF TRAVEL	300.00	
	95024 01/05/2011 366217 S C DEPT OF JUVENILE JUSTICE		146.67
	100-221-311-0000-10 IMPROV INST PROF SERV (PROVISO)	146.67	
	95025 01/05/2011 301760 S C ELECTRIC AND GAS		1,142.64
	250-254-470-0074-45 GAS-FAM. LIFE CENTER	1,142.64	
	95026 01/05/2011 364257 SCHOLASTIC BOOK FAIRS		398.38
	368-113-410-0000-27 SUPPLIES	198.97	
	368-113-410-0000-27 SUPPLIES	199.41	
*	95028 01/05/2011 302450 S C SCHOOL F/T DEAF & BLIND		8,379.67
	203-213-313-0000-10 HEALTH SERVICES	2,931.00	
	203-213-313-0000-10 HEALTH SERVICES	2,830.00	
	203-213-313-0000-10 HEALTH SERVICES	2,618.67	
	95029 01/05/2011 316749 EMPLOYEE VENDOR		128.27
	100-266-332-0000-10 DATA PROCESSING TRAVEL	72.22	
	100-266-410-0000-10 TECHNOLOGY SUPPLIES	13.10	
	100-266-340-0000-10 EDUCATION TECH/COMMUNICATIONS	42.95	
	95030 01/05/2011 163320 SOURCE4		1,341.88
	100-252-410-0047-10 FISCAL SRVCS SUP	1,341.88	
	95031 01/05/2011 366019 EMPLOYEE VENDOR		308.85
	100-221-332-0045-10 INSTRUCT STAFF TRAVEL	308.85	
	95032 01/05/2011 325650 STONE MARY ELLEN		604.21
	100-252-310-0000-10 PROFESSIONAL & TECH SERV	604.21	
	95033 01/05/2011 364077 EMPLOYEE VENDOR		101.00
	201-224-332-0000-19 TRAVEL	101.00	

95034	01/05/2011	367138	SUGGS ERNESTINE	141.40
			128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	141.40
95035	01/05/2011	366511	SUGGS HENRY	303.00
			128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	303.00
95036	01/05/2011	368014	SUMNER SUZANNE	158.57
			128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	158.57
* 95039	01/05/2011	366984	EMPLOYEE VENDOR	124.74
			203-214-332-0000-10 PSYCHOLOGICAL TRAVEL	124.74
95040	01/05/2011	344000	TOWN OF CHERAW	2,630.89
			100-254-321-0072-45 WATER-FAM. LIFE CENTER	49.99
			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.	41.79
			100-254-321-0072-19 WATER-CHERAW PRIM.	383.51
			100-254-329-0072-19 TRASH-CHERAW PRIM.	14.00
			100-254-321-0072-19 WATER-CHERAW PRIM.	30.92
			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.	287.40
			100-254-321-0072-20 WATER-LONG MIDDLE	108.92
			100-254-321-0072-19 WATER-CHERAW PRIM.	93.61
			100-254-329-0072-19 TRASH-CHERAW PRIM.	14.00
			100-254-321-0072-19 WATER-CHERAW PRIM.	131.92
			100-254-321-0072-22 WATER-CHERAW HS	114.30
			100-254-321-0072-22 WATER-CHERAW HS	288.69
			100-254-321-0072-22 WATER-CHERAW HS	36.54
			100-254-329-0072-22 TRASH-CHERAW HS	14.00
			100-254-321-0072-22 WATER-CHERAW HS	857.11
			100-254-321-0072-19 WATER-CHERAW PRIM.	108.69
95041	01/05/2011	344100	TOWN OF CHESTERFIELD	4,679.83
			100-254-321-0072-10 WATER-DISTRICT	128.35
			100-254-329-0072-10 TRASH-DISTRICT OFFICE	117.36
			100-254-321-0072-40 WATER-ALT. SCHOOL	247.40
			100-254-329-0072-40 TRASH-ALT. SCHOOL	117.36
			100-254-321-0072-14 WATER-OLD EDWARDS	81.28
			100-254-321-0072-18 WATER-CHESTERFIELD HS	126.59
			100-254-321-0072-18 WATER-CHESTERFIELD HS	635.78
			100-254-329-0072-18 TRASH-CHESTERFIELD HS	649.38
			100-254-321-0072-10 WATER-DISTRICT	496.08
			100-254-321-0072-36 WATER-CHESTERFIELD/RUBY	340.18
			100-254-321-0072-15 WATER-EDWARDS EL.	1,090.69
			100-254-329-0072-15 TRASH-EDWARDS EL.	649.38

95042	01/05/2011	344200	TOWN OF JEFFERSON		313.30
		100-254-321-0072-35	WATER-JEFFERSON EL.	313.30	
95043	01/05/2011	344400	TOWN OF PAGELAND		1,565.00
		100-254-321-0072-31	WATER-PETERSBURG PRIM	546.00	
		100-254-321-0072-26	WATER-PAGELAND ELEM	522.90	
		100-254-321-0072-28	WATER-CENTRAL HS	68.65	
		100-254-321-0072-28	WATER-CENTRAL HS	427.45	
95044	01/05/2011	364434	TRIUMPH LEARNING LLC		280.68
		368-112-410-0000-26	SUPPLIES	280.68	
* 95046	01/05/2011	345970	U S DEPARTMENT OF EDUCATION		242.38
		100-000-455-0042-00	GARNISHMENT OF WAGES	242.38	
95047	01/05/2011	104101	VERIZON WIRELESS		106.48
		100-263-340-0000-10	COMMUNICATIONS	106.48	
95048	01/05/2011	364538	WATKINS MARTHA		565.60
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		565.60
95049	01/05/2011	358100	EMPLOYEE VENDOR		745.45
		100-232-332-0000-10	SUPT TRAVEL	45.45	
		100-232-332-0195-10	CAR TRAVEL ALLOWANCE	700.00	
95050	01/05/2011	367759	EMPLOYEE VENDOR		467.37
		100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS		64.19
		100-266-332-0000-10	DATA PROCESSING TRAVEL	50.50	
		100-266-332-0000-10	DATA PROCESSING TRAVEL	352.68	
* 95052	01/05/2011	365399	WRIGHT GROUP/MCGRAW HILL		204.20
		201-111-410-0000-15	SUPPLIES	204.20	
95053	01/13/2011	146100	CLERK OF COURT		601.87
		100-000-455-0044-00	CHILD SUPPORT LEVY	220.71	
		100-000-455-0044-00	CHILD SUPPORT LEVY	232.58	
		100-000-455-0044-00	CHILD SUPPORT LEVY	148.58	
95054	01/13/2011	367850	COUNTY OF ORANGEBURG		100.80
		100-000-455-0044-00	CHILD SUPPORT LEVY	100.80	
95055	01/13/2011	364286	FBMC S C MONEYPLUS		3,481.08
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	222.68	
		100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,058.21	
		100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	150.19	
		100-000-455-0059-00	MONEY PLUS	50.00	
95056	01/13/2011	366092	HARTFORD LIFE		206.05

100-000-454-0000-00	RETIREMENT WITHHOLDINGS	116.46	
100-000-484-0000-00	ACCRUED RETIREMENT	89.59	
95057	01/13/2011 363848 INTERNAL REVENUE SERVICE		110.00
100-000-455-0045-00	FEDERAL LEVY	60.00	
100-000-455-0045-00	FEDERAL LEVY	50.00	
95058	01/13/2011 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	
95059	01/13/2011 365606 METLIFE	208.79	
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	118.01	
100-000-484-0000-00	ACCRUED RETIREMENT	90.78	
95060	01/13/2011 367554 NYS CHILD SUPPORT PROCESSING CENTER		153.50
100-000-455-0044-00	CHILD SUPPORT LEVY	20.00	
100-000-455-0044-00	CHILD SUPPORT LEVY	133.50	
* 95062	01/13/2011 302310 S C RETIREMENT SYSTEM		267.37
100-000-457-0067-00	RET PURCHASE PRE-TAXED	267.37	
95063	01/13/2011 340755 TIAA-CREF	393.66	
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	222.50	
100-000-484-0000-00	ACCRUED RETIREMENT	171.16	
95064	01/13/2011 105760 VALIC	967.23	
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	546.69	
100-000-484-0000-00	ACCRUED RETIREMENT	420.54	
95065	01/13/2011 367785 WARREN L TADLOCK		327.50
100-000-455-0046-00	BANKRUPTCY	327.50	
95066	01/13/2011 367295 WASHINGTON STATE SUPPORT REGISTRY		123.50
100-000-455-0044-00	CHILD SUPPORT LEVY	123.50	
95067	01/13/2011 367848 WELLS FARGO BANK N.A.		12,556.25
100-000-457-0098-00	STATE DEFERRED 401K	11,186.25	
100-000-457-0099-00	STATE DEFERRED 459	1,360.00	
100-000-455-0989-00	ROTH STATE DEFERRED 401K	10.00	
95068	01/13/2011 360400 WM K STEPHENSON JR TRUSTEE		351.50
100-000-455-0046-00	BANKRUPTCY	80.00	
100-000-455-0046-00	BANKRUPTCY	97.50	
100-000-455-0046-00	BANKRUPTCY	174.00	
95069	01/18/2011 368082 EMPLOYEE VENDOR		633.55

603-256-332-6000-10	TRAVEL	198.37	
603-256-332-6000-10	TRAVEL	198.37	
100-231-410-0000-10	BOARD OF ED SUPPLIES		8.11
603-256-410-6001-10	SUPPLIES	8.64	
603-256-460-6000-10	FD SRV FOOD	220.06	
95070 01/18/2011 367320	CAROLINA PRODUCE CO INC		4,682.00
603-256-460-6000-15	FD SRV FOOD	695.50	
603-256-460-6000-19	FD SRV FOOD	267.50	
603-256-460-6000-20	FD SRV FOOD	102.00	
603-256-460-6000-22	FD SRV FOOD	189.00	
603-256-460-6000-23	FD SRV FOOD	468.50	
603-256-460-6000-24	FD SRV FOOD	52.50	
603-256-460-6000-25	FD SRV FOOD	196.50	
603-256-460-6000-26	FD SRV FOOD	169.00	
603-256-460-6000-27	FD SRV FOOD	83.50	
603-256-460-6000-28	FD SRV FOOD	256.50	
603-256-460-6000-29	FD SRV FOOD	90.00	
603-256-460-6000-31	FD SRV FOOD	321.00	
603-256-460-6009-31	FRUIT/VEG GRANT	1,358.00	
603-256-460-6000-35	FD SRV FOOD	85.50	
603-256-460-6000-36	FD SRV FOOD	141.00	
603-256-460-6000-37	FD SRV FOOD	206.00	
95071 01/18/2011 135200	CEDAR LANE SUPPLY		137.64
600-256-410-6000-10	FD SRV SUPPLIES	137.64	
* 95076 01/18/2011 146900	COBURG DAIRY INC		432.96
603-256-460-6000-19	FD SRV FOOD	190.08	
603-256-460-6000-23	FD SRV FOOD	105.60	
603-256-460-6000-29	FD SRV FOOD	52.80	
603-256-460-6000-37	FD SRV FOOD	84.48	
95077 01/18/2011 146909	COCA COLA		326.04
603-256-460-6000-22	FD SRV FOOD	136.50	
603-256-460-6000-27	FD SRV FOOD	189.54	
95078 01/18/2011 208029	INTERSTATE BRANDS CORP		1,838.55
603-256-460-6000-15	FD SRV FOOD	166.80	
603-256-460-6000-18	FD SRV FOOD	102.40	
603-256-460-6000-19	FD SRV FOOD	161.50	
603-256-460-6000-20	FD SRV FOOD	90.00	
603-256-460-6000-22	FD SRV FOOD	76.50	
603-256-460-6000-23	FD SRV FOOD	102.00	
603-256-460-6000-24	FD SRV FOOD	107.40	
603-256-460-6000-25	FD SRV FOOD	162.00	
603-256-460-6000-26	FD SRV FOOD	84.00	

603-256-460-6000-27	FD SRV FOOD	202.90
603-256-460-6000-28	FD SRV FOOD	144.00
603-256-460-6000-29	FD SRV FOOD	55.40
603-256-460-6000-31	FD SRV FOOD	120.05
603-256-460-6000-35	FD SRV FOOD	96.00
603-256-460-6000-36	FD SRV FOOD	114.00
603-256-460-6000-37	FD SRV FOOD	53.60

* 95081	01/18/2011	271900	OTIS SPUNKMEYERS INC	1,368.35
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602-256-410-6000-18	SUPPLIES	13.13
603-256-460-6000-18	FD SRV FOOD	518.32
603-256-460-6000-22	FD SRV FOOD	728.90
603-256-460-6000-28	FD SRV FOOD	108.00

95082	01/18/2011	364075	PET DAIRY	20,735.36
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603-256-460-6000-15	FD SRV FOOD	2,078.65
603-256-460-6000-18	FD SRV FOOD	757.01
603-256-460-6000-19	FD SRV FOOD	2,488.62
603-256-460-6000-20	FD SRV FOOD	702.17
603-256-460-6000-22	FD SRV FOOD	763.99
603-256-460-6000-23	FD SRV FOOD	1,427.34
603-256-460-6000-24	FD SRV FOOD	1,188.45
603-256-460-6000-25	FD SRV FOOD	1,700.52
603-256-460-6000-26	FD SRV FOOD	1,557.88
603-256-460-6000-27	FD SRV FOOD	2,021.07
603-256-460-6000-28	FD SRV FOOD	1,089.83
603-256-460-6000-29	FD SRV FOOD	313.90
603-256-460-6000-31	FD SRV FOOD	1,335.11
603-256-460-6000-35	FD SRV FOOD	848.26
603-256-460-6000-36	FD SRV FOOD	1,233.68
603-256-460-6000-37	FD SRV FOOD	1,228.88

95083	01/18/2011	283100	PIGGLY WIGGLY	373.67
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100-231-410-0000-10	BOARD OF ED SUPPLIES	350.10
603-256-460-6000-15	FD SRV FOOD	23.57

95084	01/18/2011	302700	S C TAX COMMISSION	381.13
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600-256-670-6000-15	FS SALES TAX	32.01
600-256-670-6000-18	FS SALES TAX	10.75
600-256-670-6000-19	FS SALES TAX	52.46
600-256-670-6000-20	FS SALES TAX	16.25
600-256-670-6000-22	FS SALES TAX	36.49
600-256-670-6000-23	FS SALES TAX	22.76
600-256-670-6000-24	FS SALES TAX	29.87
600-256-670-6000-25	FS SALES TAX	18.26
600-256-670-6000-26	FS SALES TAX	19.52
600-256-670-6000-27	FS SALES TAX	12.03
600-256-670-6000-28	FS SALES TAX	29.99

600-256-670-6000-29	FS SALES TAX	15.43	
600-256-670-6000-31	FS SALES TAX	31.70	
600-256-670-6000-35	FS SALES TAX	18.43	
600-256-670-6000-36	SALES TAX ON ADULT MEALS		9.63
600-256-670-6000-37	FS SALES TAX	25.55	

* 95088	01/18/2011	286600	US FOODSERVICE, INC.	86,370.87
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600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		186.48
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		214.97
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		170.94
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		209.79
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		214.97
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		173.53
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		204.61
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		145.04
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		163.17
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		212.38
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		222.74
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		142.45
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		145.04
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		155.40
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		196.84
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		134.68
602-256-410-6000-15	SUPPLIES	938.11	
603-256-460-6000-15	FD SRV FOOD	8,291.01	
602-256-410-6000-18	SUPPLIES	267.02	
603-256-460-6000-18	FD SRV FOOD	2,935.92	
602-256-410-6000-19	SUPPLIES	1,067.69	
603-256-460-6000-19	FD SRV FOOD	7,414.08	
602-256-410-6000-20	SUPPLIES	427.86	
603-256-460-6000-20	FD SRV FOOD	3,627.20	
602-256-410-6000-22	SUPPLIES	655.35	
603-256-460-6000-22	FD SRV FOOD	4,517.81	
602-256-410-6000-23	SUPPLIES	704.84	
603-256-460-6000-23	FD SRV FOOD	4,854.71	
602-256-410-6000-24	SUPPLIES	287.01	
603-256-460-6000-24	FD SRV FOOD	3,529.49	
602-256-410-6000-25	SUPPLIES	367.17	
603-256-460-6000-25	FD SRV FOOD	5,533.08	
602-256-410-6000-26	SUPPLIES	562.61	
603-256-460-6000-26	FD SRV FOOD	4,543.62	
602-256-410-6000-27	SUPPLIES	609.05	
603-256-460-6000-27	FD SRV FOOD	4,329.89	
602-256-410-6000-28	SUPPLIES	647.28	
603-256-460-6000-28	FD SRV FOOD	4,350.56	
602-256-410-6000-29	SUPPLIES	148.36	
603-256-460-6000-29	FD SRV FOOD	1,873.59	
602-256-410-6000-31	SUPPLIES	659.24	

603-256-460-6000-31	FD SRV FOOD	5,942.88	
602-256-410-6000-35	SUPPLIES	561.22	
603-256-460-6000-35	FD SRV FOOD	3,276.99	
602-256-410-6000-36	SUPPLIES	570.16	
603-256-460-6000-36	FD SRV FOOD	4,159.11	
602-256-410-6000-37	SUPPLIES	721.04	
603-256-460-6000-37	FD SRV FOOD	5,103.89	
95089	01/19/2011 367846 ABDO PUBLISHING		533.97
100-222-430-0011-36	LIB VOLUME ACQUIS	533.97	
95090	01/19/2011 363307 ACCELERATIONS SOFTWARE		359.00
215-127-410-0000-27	SUPPLIES	359.00	
95091	01/19/2011 367754 ALARM FINANCIAL SERVICES INC		219.96
115-390-399-0000-45	MISCELLANEOUS PURCH SERV	219.96	
95092	01/19/2011 103590 ALLEN BILL	215.20	
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	107.60	
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	107.60	
95093	01/19/2011 103760 ALLIGATOR RURAL WATER CO		1,117.37
100-254-321-0072-29	WATER-PLAINVIEW EL.	292.10	
100-254-321-0072-25	WATER-MCBEE EL.	225.27	
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	
95094	01/19/2011 103540 ALL MEDICAL		685.87
215-122-410-0000-36	SUPPLIES	685.87	
95095	01/19/2011 106700 AMERICAN TROPHY CO		480.48
100-114-410-0021-10	HIGH ACADEMIC BOWL SUP	412.56	
100-114-410-0021-22	HIGH ACADEMIC BOWL SUP	67.92	
* 95097	01/19/2011 100475 A T & T		1,989.67
100-254-340-0000-22	TEL.-CHERAW HS	42.82	
100-254-340-0000-19	TEL.-CHERAW PRIM.	275.10	
100-254-340-0000-20	TEL.-LONG MIDDLE	234.61	
100-254-340-0000-22	TEL.-CHERAW HS	617.92	
100-254-340-0000-23	TEL.-CHERAW INT.	173.83	
100-254-340-0000-45	TEL.-FAM. LIFE CENTER	645.39	
95098	01/19/2011 368144 A+ TUTORING		945.00
201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS	405.00	
201-112-311-0000-26	INSTRUCTIONAL SERVICES	135.00	
201-113-311-0000-26	INSTRUCTIONAL SERVICES	405.00	
95099	01/19/2011 367563 BARNES & NOBLE INC		1,197.49

	100-222-430-0011-26 LIB VOLUME ACQUIS	1,197.49	
*	95101 01/19/2011 367975 EMPLOYEE VENDOR		210.00
	267-224-240-0001-10 TUITION REIMBURSEMENT	210.00	
	95102 01/19/2011 117500 BENDER BURKOT EAST COAST SCH SUPPLY		108.03
	264-112-410-0000-25 SUPPLIES	108.03	
	95103 01/19/2011 367706 BLACKBOARD CONNECT		2,570.00
	201-188-345-0000-27 PARENTING SITE LICENSE	2,570.00	
*	95105 01/19/2011 366159 EMPLOYEE VENDOR		122.22
	100-145-332-0000-10 HOMEBOUND TRAVEL	61.11	
	100-145-332-0000-10 HOMEBOUND TRAVEL	61.11	
	95106 01/19/2011 124778 EMPLOYEE VENDOR		138.98
	203-161-332-0000-10 TRAVEL	138.98	
	95107 01/19/2011 125880 EMPLOYEE VENDOR		117.92
	100-263-410-0000-10 INFORMATION SRVC SUP	117.92	
	95108 01/19/2011 126080 BURCH'S AUTO & WRECKER SERVICE		139.09
	806-255-323-0000-10 ACTIVITY BUS REPAIRS	139.09	
	95109 01/19/2011 368118 BURNETT ATHLETICS, INC.		448.42
	100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	74.37	
	100-271-410-0000-22 NON REVENUE SPORTS	374.05	
*	95111 01/19/2011 366520 EMPLOYEE VENDOR		719.60
	264-112-332-0000-19 TRAVEL	117.89	
	264-112-332-0000-25 TRAVEL	307.82	
	264-112-332-0000-35 TRAVEL	19.65	
	264-113-332-0000-20 TRAVEL	45.85	
	264-113-332-0000-23 TRAVEL	45.85	
	264-113-332-0000-24 TRAVEL	72.05	
	264-113-332-0000-36 TRAVEL	45.85	
	264-112-332-0000-19 TRAVEL	4.54	
	264-112-332-0000-25 TRAVEL	11.16	
	264-112-332-0000-35 TRAVEL	18.18	
	264-113-332-0000-23 TRAVEL	14.60	
	264-113-332-0000-36 TRAVEL	16.16	
	95112 01/19/2011 130300 CAROLINA BIOLOGICAL		1,025.78
	326-112-410-0000-31 REFURBISHMENT KITS	188.05	
	326-112-410-0000-31 REFURBISHMENT KITS	837.73	
	95113 01/19/2011 366951 CAROLINA PEST MANAGEMENT		574.40

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	35.90
602-256-410-6000-15	SUPPLIES	35.90
602-256-410-6000-18	SUPPLIES	35.90

\* 95115 01/19/2011 367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA 12,205.28

100-254-470-0074-16	GAS-OPERATIONS	499.39
100-254-470-0074-16	GAS-OPERATIONS	1,959.38
250-254-470-0074-28	GAS-CENTRAL HS	2,795.71
250-254-470-0074-28	GAS-CENTRAL HS	3,511.80
100-254-470-0074-40	GAS-ALT. SCHOOL	589.86
250-254-470-0074-40	GAS-ALT. SCHOOL	2,352.68
250-254-470-0074-19	GAS-CHERAW PRIM.	496.46

95116 01/19/2011 137900 CHARLOTTE OBSERVER 119.87

100-222-440-0011-15	LIB PERIODICAL SUBSCR	119.87
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95117 01/19/2011 142200 CHESTERFIELD SENIOR HIGH 381.03

392-271-331-0000-18	PUPIL TRANSPORTATION	57.52
392-271-331-0000-18	PUPIL TRANSPORTATION	182.09
100-114-332-0021-18	ACADEMIC BOWL TRAVEL	141.42

95118 01/19/2011 367833 EMPLOYEE VENDOR 498.00

392-212-332-0001-72	WBL CARRYOVER TRAVEL	164.00
392-212-332-0001-72	WBL CARRYOVER TRAVEL	334.00

95119 01/19/2011 146930 COCKFIELD DAVID 195.00

100-271-395-0313-36	REIMBURSED PURCHASED SERVICES	82.00
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	113.00

95120 01/19/2011 149110 COMPUTER SOFTWARE INNOVATIONS INC 203.74

100-266-445-0000-10	DATA PROC SUPPLIES	203.74
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95121 01/19/2011 365625 COOK MALCOLM G 226.00

100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	113.00
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	113.00

95122	01/19/2011	368124	CRAZY T SHIRTS		168.36	
			201-213-410-0059-26 CLOTHING	168.36		
95123	01/19/2011	366985	EMPLOYEE VENDOR			384.71
			203-214-332-0000-10 PSYCHOLOGICAL TRAVEL		384.71	
* 95125	01/19/2011	159851	DELL MARKETING L.P.			654.75
			868-223-445-0000-10 TECH/SOFTWARE SUPPLIES		599.12	
			868-223-445-0000-10 TECH/SOFTWARE SUPPLIES		55.63	
95126	01/19/2011	160740	EMPLOYEE VENDOR			155.54
			100-221-332-0045-10 INSTRUCT STAFF TRAVEL		155.54	
95127	01/19/2011	161953	DILLON SCHOOL DISTRICT ONE			26,736.08
			392-212-115-0000-10 STW CAREER SPEC SALARY		21,969.40	
			392-212-210-0000-10 HEALTH FRINGE	1,104.68		
			392-212-220-0000-10 RETIREMENT MATCHING		2,376.32	
			392-212-230-0000-10 FICA MATCHING	1,285.68		
95128	01/19/2011	364616	DIXIE DISPOSAL,LLC			7,938.00
			100-254-329-0072-16 TRASH-OPERATIONS		126.00	
			100-254-329-0072-19 TRASH-CHERAW PRIM.		756.00	
			100-254-329-0072-20 TRASH-LONG MIDDLE		504.00	
			100-254-329-0072-22 TRASH-CHERAW HS		1,008.00	
			100-254-329-0072-23 TRASH-CHERAW INT.		756.00	
			100-254-329-0072-24 TRASH-MCBEE HS		504.00	
			100-254-329-0072-25 TRASH-MCBEE EL.		378.00	
			100-254-329-0072-26 TRASH-PAGELAND ELEM		756.00	
			100-254-329-0072-27 TRASH-NEW HEIGHTS		378.00	
			100-254-329-0072-28 TRASH-CENTRAL HS		1,008.00	
			100-254-329-0072-29 TRASH-PLAINVIEW EL.		252.00	
			100-254-329-0072-31 TRASH-PETERSBURG PRIM		378.00	
			100-254-329-0072-35 TRASH-JEFFERSON EL.		378.00	
			100-254-329-0072-36 TRASH-CHESTERFIELD/RUBY		378.00	
			100-254-329-0072-37 TRASH-RUBY EL.		252.00	
			100-254-329-0072-45 TRASH-FAM. LIFE CENTER		126.00	
95129	01/19/2011	367361	DIXIE SPORTING GOODS INC			669.60
			100-271-410-0000-22 NON REVENUE SPORTS		669.60	
95130	01/19/2011	162999	DIXON JAMES W			333.60
			100-271-395-0313-22 REIMBURSED PURCHASED SERVICES		107.60	
			100-271-395-0313-18 REIMBURSED PURCHASED SERVICES		113.00	
			100-271-395-0313-18 REIMBURSED PURCHASED SERVICES		113.00	
95131	01/19/2011	163220	DODGE LEARNING RESOURCES			257.13
			201-224-410-0000-31 SUPPLIES	257.13		

95132	01/19/2011	366474	EMPLOYEE VENDOR		484.84
		207-224-332-0017-24	CATE PROF DEV	484.84	
95133	01/19/2011	367437	DUFF, WHITE, & TURNER LLC		100.47
		100-231-319-0000-10	BOARD OF ED LEGAL SRVCS	100.47	
95134	01/19/2011	367657	EAI EDUCATION IS A DIVISION OF ERIC ARMI		825.91
		215-127-410-0000-10	SUPPLIES	80.30	
		201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP	246.05	
		201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP	499.56	
95135	01/19/2011	368137	EMPLOYEE VENDOR		145.20
		267-224-332-0000-10	TRAVEL	145.20	
95136	01/19/2011	367355	EASTER SEALS-SC		9,195.52
		203-126-313-0000-10	SPEECH PUPIL SERVICES	9,195.52	
* 95138	01/19/2011	172615	EDWARD'S ELEM SCHOOL		102.25
		201-188-410-0000-15	PARENTING SUPPLIES	9.97	
		100-213-410-0000-15	HLTH SUPPLIES	92.28	
95139	01/19/2011	364508	ENABLING DEVICES		572.85
		215-122-410-0000-36	SUPPLIES	572.85	
* 95141	01/19/2011	183315	FOLLETT LIBRARY RESOURCES		1,506.21
		100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	426.91	
		100-222-430-0011-27	LIB VOLUME ACQUIS	494.39	
		100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	65.78	
		100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	377.20	
		100-222-430-0011-20	LIB VOLUME ACQUIS	141.93	
* 95143	01/19/2011	366791	FORT ROBERT M		116.60
		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	116.60	
* 95145	01/19/2011	183640	FRANKLIN		1,344.90
		215-127-410-0000-10	SUPPLIES	1,344.90	
95146	01/19/2011	185100	FREY SCIENTIFIC		705.07
		100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	705.07	
95147	01/19/2011	367491	FUNDAMENTALS FREE TUTORING, LLC		1,440.00
		201-112-311-0000-19	PRIMARY PERFORMANCE ACT CONS	720.00	
		201-112-311-0000-31	INSTRUCTIONAL SERVICES	480.00	
		201-113-311-0000-23	INSTRUCTIONAL SERVICES	240.00	
* 95149	01/19/2011	188150	GARAND JON		213.40
		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	106.70	

	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	106.70	
	95150 01/19/2011 190200 GENERAL SALES COMPANY INC		167.40
	602-256-410-6000-15 SUPPLIES	167.40	
*	95153 01/19/2011 368098 EMPLOYEE VENDOR		331.29
	855-390-332-0000-62 TRAVEL	205.54	
	855-390-332-0000-62 TRAVEL	78.28	
	855-390-332-0000-62 TRAVEL	47.47	
	95154 01/19/2011 365555 HAIGLER JANET		169.68
	100-145-332-0000-10 HOMEBOUND TRAVEL	169.68	
	95155 01/19/2011 198572 EMPLOYEE VENDOR		495.43
	203-126-332-0000-10 TRAVEL	245.43	
	203-126-410-0000-10 SUPPLIES	250.00	
	95156 01/19/2011 364542 HEINEMANN		900.90
	201-224-410-0000-31 SUPPLIES	900.90	
	95157 01/19/2011 367893 HENDRICKS DEBORAH		249.98
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		194.43
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		55.55
	95158 01/19/2011 201500 HERALD OFFICE SUPPLY INC		2,972.90
	100-255-410-0000-10 TRANSPORTATION SUPV SUPPLIES	115.85	
	100-255-445-0000-10 TECH/SOFTWARE SUPPLIES	34.55	
	100-255-445-0000-10 TECH/SOFTWARE SUPPLIES	69.10	
	112-254-323-0087-18 CATE EQUIP MAINT COPIERS	129.75	
	112-254-323-0087-22 REPAIRS & MAINTENANCE	931.33	
	112-254-323-0087-24 REPAIRS & MAINTENANCE	658.66	
	112-254-323-0087-28 CATE INST EQUIP MAINT COPIERS	632.19	
	100-233-410-0012-22 PRINC OFC SUP POSTG	401.47	
	95159 01/19/2011 364552 EMPLOYEE VENDOR		149.98
	100-145-332-0000-10 HOMEBOUND TRAVEL	149.98	
*	95161 01/19/2011 368132 ISLAND VISTA		171.36
	392-212-332-0001-73 TRAVEL	171.36	
	95162 01/19/2011 368122 JOHNSON BOBBY G		130.20
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	73.00	
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	57.20	
*	95164 01/19/2011 218900 EMPLOYEE VENDOR		424.64
	207-224-332-0137-24 TRAVEL	424.64	
*	95167 01/19/2011 365018 KEVIN LEAR ON MAIN		131.60

	100-232-690-0000-10	SUPT INCIDENTALS	131.60	
*	95169	01/19/2011 228600	LAKESHORE	2,111.25
	216-137-410-0000-10	SUPPLIES	1,067.09	
	924-147-410-0000-31	SUPPLIES	113.55	
	924-147-410-0000-31	SUPPLIES	65.82	
	924-147-410-0000-31	SUPPLIES	188.68	
	924-147-410-0000-31	SUPPLIES	206.52	
	368-112-410-0000-26	SUPPLIES	469.59	
*	95171	01/19/2011 368081	LEWIS CYNTHIA	181.80
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	181.80	
*	95173	01/19/2011 363549	LISENBY JAMES D	240.00
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	86.00	
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	77.00	
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	77.00	
	95174	01/19/2011 236427	LITTLE J B	136.50
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	65.80	
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	70.70	
	95175	01/19/2011 366627	LONG MIDDLE SCHOOL	350.00
	945-224-332-0001-20	TRAVEL	350.00	
	95176	01/19/2011 237750	LOWES	323.15
	112-115-410-0130-28	CATE AG SUPPLIES	323.15	
	95177	01/19/2011 239200	LYNCHES RIVER ELECT COOP	41,391.03
	250-254-470-0073-28	ELEC.-CENTRAL HS	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	17,883.00	
	250-254-470-0073-28	ELEC.-CENTRAL HS	32.40	
	250-254-470-0073-28	ELEC.-CENTRAL HS	472.00	
	250-254-470-0073-28	ELEC.-CENTRAL HS	54.00	
	250-254-470-0073-27	ELEC.-NEW HEIGHTS	9,125.00	
	250-254-470-0073-27	ELEC.-NEW HEIGHTS	18.00	
	250-254-470-0073-35	ELEC.-JEFFERSON EL.	5,194.00	
	250-254-470-0073-36	ELEC.-CHESTERFIELD/RUBY	8,490.00	
*	95179	01/19/2011 363722	MCCULLOUGH CHARLIE H JR	113.00
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	113.00	
	95180	01/19/2011 365985	EMPLOYEE VENDOR	109.08
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	109.08	
	95181	01/19/2011 252255	MCGINN G B	113.00

	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	113.00	
	95182 01/19/2011 252343 MCKNIGHT ERIC P		121.10
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	121.10	
*	95186 01/19/2011 368116 MOOK LINDA		750.00
	201-224-312-0000-10 INSTR PROG IMPROVEMENTS	750.00	
*	95188 01/19/2011 368097 EMPLOYEE VENDOR		129.99
	856-390-332-0000-55 TRAVEL	87.57	
	857-390-332-0000-55 TRAVEL	42.42	
	95189 01/19/2011 259700 MOULTRIE JAMES E		118.40
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	118.40	
	95190 01/19/2011 363398 NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOG		515.00
	203-214-445-0000-10 TECH/SOFTWARE SUPPLIES	515.00	
	95191 01/19/2011 264457 NATIONWIDE TESTING ASSOC		684.00
	100-255-395-0253-10 BUS DRIVER DRUG TESTING	96.00	
	100-255-395-0253-10 BUS DRIVER DRUG TESTING	300.00	
	100-255-395-0253-10 BUS DRIVER DRUG TESTING	240.00	
	100-255-395-0253-10 BUS DRIVER DRUG TESTING	24.00	
	100-255-395-0253-10 BUS DRIVER DRUG TESTING	24.00	
	95192 01/19/2011 269630 OCEAN THOMAS		209.80
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	104.90	
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	104.90	
	95193 01/19/2011 364954 OFFICE DEPOT, INC.		115.26
	924-147-410-0000-31 SUPPLIES	115.26	
	95194 01/19/2011 285045 OFFICEWORKS CAROLINA		744.92
	100-255-410-0000-10 TRANSPORTATION SUPV SUPPLIES	134.35	
	203-223-445-0000-10 SUPVSR TECH SOFTWARE SUPPLIES	155.51	
	338-114-410-0282-40 SUPPLIES	58.54	
	368-112-410-0000-26 SUPPLIES	396.52	
	95195 01/19/2011 365275 PAGELAND ELEMENTARY		800.00
	368-224-332-0000-26 TRAVEL	800.00	
*	95198 01/19/2011 280300 PEE DEE ELECTRIC COOP		3,165.47
	250-254-470-0073-29 ELEC.- PLAINVIEW EL.	1,063.00	
	250-254-470-0073-29 ELEC.- PLAINVIEW EL.	36.00	
	250-254-470-0073-29 ELEC.- PLAINVIEW EL.	1,013.00	
	250-254-470-0073-29 ELEC.- PLAINVIEW EL.	38.00	
	250-254-470-0073-29 ELEC.- PLAINVIEW EL.	1,015.47	
*	95202 01/19/2011 283050 PINE GROVE		1,944.94

	868-161-313-0000-10	MEDICAID AUTISM PUPIL SERVICES	1,944.94	
	95203	01/19/2011 366027 POOL LISA W	534.00	
	203-215-313-0163-10	AUDIOLOGICAL SERVICES	534.00	
*	95205	01/19/2011 284920 EMPLOYEE VENDOR		112.11
	201-224-332-0058-10	TRAVEL	112.11	
	95206	01/19/2011 132100 PROGRESS ENERGY CAROLINAS INC		43,423.19
	100-254-470-0073-14	ELEC.-OLD EDWARDS	4,134.47	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	9.77	
	250-254-470-0073-35	ELEC.-JEFFERSON EL.	160.87	
	250-254-470-0073-24	ELEC.-MCBEE HS	76.71	
	250-254-470-0074-24	GAS-MCBEE HS	12.61	
	100-254-470-0073-16	ELEC.-OPER.	1,132.88	
	250-254-470-0073-24	ELEC.-MCBEE HS	81.90	
	250-254-470-0073-24	ELEC.-MCBEE HS	10.12	
	250-254-470-0073-26	ELEC.-PAGELAND ELEM	502.08	
	250-254-470-0073-37	ELEC.-RUBY EL.	10.12	
	250-254-470-0073-26	ELEC.-PAGELAND ELEM	46.60	
	100-254-470-0073-16	ELEC.-OPER.	311.34	
	250-254-470-0073-26	ELEC.-PAGELAND ELEM	5,855.76	
	250-254-470-0073-24	ELEC.-MCBEE HS	24.34	
	100-254-470-0073-16	ELEC.-OPER.	192.36	
	250-254-470-0073-31	ELEC.-PETERSBURG PRIM	7,364.67	
	250-254-470-0073-37	ELEC.-RUBY EL.	4,797.18	
	100-254-470-0073-16	ELEC.-OPER.	62.43	
	250-254-470-0073-25	ELEC.-MCBEE EL.	7,408.79	
	250-254-470-0073-24	ELEC.-MCBEE HS	443.51	
	250-254-470-0073-24	ELEC.-MCBEE HS	10,784.68	
	95207	01/19/2011 287905 QUILL CORPORATION		341.33
	100-113-410-0010-35	ELEM INSTR SUPPLIES	83.62	
	100-212-410-0000-35	GUIDNC SUPPLIES	52.43	
	100-233-410-0012-35	PRINC OFC SUP POSTG	205.28	
*	95209	01/19/2011 292650 RENAISSANCE LEARNING INC		179.00
	100-222-316-0000-10	MEDIA CENTER SOFTWARE MAINT CONT	179.00	
*	95211	01/19/2011 295460 EMPLOYEE VENDOR		210.00
	267-224-240-0001-10	TUITION REIMBURSEMENT	210.00	
	95212	01/19/2011 297400 ROGERS ELIZABETH D		2,088.80
	203-126-313-0000-10	SPEECH PUPIL SERVICES	1,492.00	
	203-126-313-0000-10	SPEECH PUPIL SERVICES	596.80	
	95213	01/19/2011 304400 SANDHILL TELEPHONE COOP INC		10,255.77

100-254-340-0000-18	TEL.-CHESTERFIELD HS	1,117.71	
100-254-340-0000-10	TEL.-DISTRICT	2,233.91	
100-254-340-0000-26	TEL.-PAGELAND ELEM	626.12	
100-254-340-0000-29	TEL.-PLAINVIEW EL.	396.35	
100-254-340-0000-27	TEL-NEW HEIGHTS SCHOOL	508.42	
100-254-340-0000-25	TEL.-MCBEE EL.	522.50	
100-254-340-0000-35	TEL.-JEFFERSON EL.	526.50	
100-254-340-0000-16	TEL.-OPER.	3.33	
100-254-340-0000-28	TEL.-CENTRAL HS	1,255.26	
100-254-340-0000-31	TEL.-PETERSBURG PRIM	638.63	
100-254-340-0000-40	TEL.-PALMETTO LEARNING CNTR	168.87	
100-254-340-0000-37	TEL.-RUBY EL.	451.14	
100-254-340-0000-24	TEL.-MCBEE HS	907.03	
100-266-310-0000-10	DP PROFESSIONAL SERVICES	900.00	
* 95215 01/19/2011 301320	SCBEA	120.00	
207-224-332-0137-24	TRAVEL	120.00	
95216 01/19/2011 301726	S C DEPT OF REVENUE		1,902.95
201-111-445-0000-31	TECH/SOFTWARE SUPPLIES	242.49	
201-112-410-0000-37	PRIM ERLY INTVR CHILD DEV SUP	14.47	
201-112-445-0000-23	PRIMARY TECH/SOFTWARE SUPPLIES	46.26	
201-112-445-0000-31	TECH/SOFTWARE SUPPLIES	492.33	
201-113-410-0000-27	SUPPLIES	22.56	
201-113-410-0000-37	ELEM ACADEMIC ASSIST SUP	7.12	
201-224-410-0000-19	STAFF DEV'T SUPPLIES	125.85	
100-113-410-0010-26	ELEM INSTR SUPPLIES	13.70	
100-113-410-0010-27	ELEM INSTR AND BAND SUPPLIES	19.60	
100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	181.54	
100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	47.48	
100-254-410-0070-10	MAINTENANCE SUPPLIES	255.70	
100-254-410-0088-10	INSTRUCTIONAL EQUIP MAINT SUPPLIES	10.44	
100-271-410-0000-22	NON REVENUE SPORTS	18.16	
112-115-410-0167-18	CATE HEALTH SCIENCE SUPPLIES	249.31	
112-115-410-0167-28	CATE HEALTH SCIENCE SUPPLIES	13.03	
112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES	7.52	
203-213-410-0000-10	SUPPLIES	10.98	
215-127-410-0000-10	SUPPLIES	6.77	
215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	80.80	
216-137-410-0000-10	SUPPLIES	6.32	
600-256-410-6000-10	FD SRV SUPPLIES	13.93	
603-256-410-6002-24	SUPPLIES	4.27	
603-256-410-6002-27	SUPPLIES	12.32	
* 95218 01/19/2011 310023	SCHOLASTIC INC		165.00
924-147-410-0000-31	SUPPLIES	165.00	
95219 01/19/2011 310800	SCHOOL SPECIALTY SUPPLY, INC.		1,823.33

215-122-410-0000-36	SUPPLIES	1,823.33	
95220	01/19/2011 368133 SC WOMEN IN HIGHER EDUCATION		175.00
392-212-332-0001-73	TRAVEL	175.00	
95221	01/19/2011 365393 SEYMORE GREG		177.40
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES		88.70
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES		88.70
95222	01/19/2011 364924 SHUGART SCOTT		109.40
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES		109.40
95223	01/19/2011 366462 SOUTH CAROLINA VIRTUAL ENTERPRISE NETWORK		2,300.00
112-115-345-0000-18	CATE TECH/SOFTWARE	2,300.00	
95224	01/19/2011 325650 STONE MARY ELLEN		604.21
100-252-310-0000-10	PROFESSIONAL & TECH SERV	604.21	
95225	01/19/2011 368014 SUMNER SUZANNE		126.86
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		126.86
95226	01/19/2011 362878 EMPLOYEE VENDOR		150.00
100-211-332-0000-10	ATTENDNC SOCIAL WK TRAVEL	150.00	
95227	01/19/2011 332140 TAYLOR ROGER S		119.30
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES		119.30
95228	01/19/2011 367394 THE STATE RECORD		102.70
100-252-410-0047-10	FISCAL SRVCS SUP	102.70	
95229	01/19/2011 367304 EMPLOYEE VENDOR		210.00
267-224-240-0001-10	TUITION REIMBURSEMENT	210.00	
95230	01/19/2011 340610 THOMPSON PUBLISHING GROUP INC		328.50
201-223-410-0012-10	SUPV OFFICE SUPPLIES	328.50	
95231	01/19/2011 340776 EMPLOYEE VENDOR		420.00
267-224-240-0001-10	TUITION REIMBURSEMENT	420.00	
95232	01/19/2011 344300 TOWN OF MCBEE		706.38
100-254-321-0072-25	WATER-MCBEE EL.	124.94	
100-254-321-0072-24	WATER-MCBEE HS	39.45	
100-254-329-0072-24	TRASH-MCBEE HS	12.50	
100-254-321-0072-24	WATER-MCBEE HS	343.96	
100-254-329-0072-24	TRASH-MCBEE HS	12.50	
100-254-321-0072-24	WATER-MCBEE HS	41.56	
100-254-321-0072-24	WATER-MCBEE HS	90.23	
100-254-321-0072-25	WATER-MCBEE EL.	41.24	

* 95234	01/19/2011	364434 TRIUMPH LEARNING LLC	275.16
		201-112-410-0000-37 PRIM ERLY INTVR CHILD DEV SUP	21.16
		201-113-410-0000-37 ELEM ACADEMIC ASSIST SUP	254.00
95235	01/19/2011	367857 TURNER JEFFERY DEAN	150.40
		100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	57.20
		100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	93.20
95236	01/19/2011	366745 US BANK, NATIONAL ASSOCIATION	792,334.38
		100-253-590-0000-10 COPS 2003 REFINANCED	792,334.38
95237	01/19/2011	368146 EMPLOYEE VENDOR	420.00
		267-224-240-0001-10 TUITION REIMBURSEMENT	420.00
95238	01/19/2011	346900 U S POSTMASTER	1,040.00
		100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	880.00
		100-233-410-0012-22 PRINC OFC SUP POSTG	160.00
95239	01/19/2011	351660 VAUGHN ELIZABETH BELL	1,200.00
		945-113-310-0001-23 PROFESSIONAL & TECH SERV	650.00
		945-113-310-0001-23 PROFESSIONAL & TECH SERV	550.00
95240	01/19/2011	368135 WAGONER MICKIE D	122.00
		100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	122.00
* 95242	01/19/2011	354925 WATSON JAMES R	177.40
		100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	88.70
		100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	88.70
95243	01/19/2011	368030 WATSON LAWRENCE A	114.80
		100-271-395-0313-22 REIMBURSED PURCHASED SERVICES	114.80
* 95245	01/19/2011	361727 EMPLOYEE VENDOR	690.84
		128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	690.84
95246	01/19/2011	357930 W. W. WILLIAMS SOUTHEAST, INC.	1,634.29
		806-255-323-0000-10 ACTIVITY BUS REPAIRS	1,634.29
* 95248	01/26/2011	368143 AAPIE	2,820.00
		201-112-311-0000-31 INSTRUCTIONAL SERVICES	480.00
		201-113-311-0000-26 INSTRUCTIONAL SERVICES	2,340.00
95249	01/26/2011	366356 "ACE IT!" TUTORING	1,768.00
		201-112-311-0000-23 INSTRUCTIONAL SERVICES	1,060.80
		201-113-311-0000-23 INSTRUCTIONAL SERVICES	707.20
95250	01/26/2011	367843 ALLSTATE WORKPLACE DIVISION	1,105.24

100-000-455-0105-00 ALLSTATE	1,105.24	
95251 01/26/2011 105175 AMERICAN AMICABLE		634.42
100-000-455-0023-00 AMERICAN-AMICABLE	634.42	
95252 01/26/2011 105600 AMERICAN FAMILY LIFE		714.42
100-000-455-0007-00 AMERICAN FAMILY LIFE	714.42	
95253 01/26/2011 105835 AMERICAN HERITAGE LIFE INS CO		812.24
100-000-455-0025-00 AMERICAN HERITAGE LIFE INS CO	812.24	
95254 01/26/2011 106875 AMSTERDAM PRINTING		718.45
100-264-410-0095-10 RECRUITING EXPENSE	354.23	
100-264-410-0095-10 RECRUITING EXPENSE	364.22	
95255 01/26/2011 367914 AMTEC	1,000.00	
556-253-520-0000-10 CONSTRUCTION SERVICES	1,000.00	
95256 01/26/2011 368134 ASCENT INFORMATION TECHNOLOGY LTD		1,139.05
201-112-445-0000-23 PRIMARY TECH/SOFTWARE SUPPLIES	345.88	
201-113-445-0000-23 ELEM TECH/SOFTWARE SUPPLIES	793.17	
95257 01/26/2011 364978 ASSEF AIR & ELECTRIC, INC.		145.60
600-256-410-6000-10 FD SRV SUPPLIES	145.60	
95258 01/26/2011 368049 A-TOTLEYS LEARNING CENTER		2,610.00
201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS	360.00	
201-112-311-0000-23 INSTRUCTIONAL SERVICES	810.00	
201-113-311-0000-23 INSTRUCTIONAL SERVICES	1,440.00	
95259 01/26/2011 368144 A+ TUTORING	270.00	
201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS	135.00	
201-112-311-0000-26 INSTRUCTIONAL SERVICES	135.00	
95260 01/26/2011 117500 BENDER BURKOT EAST COAST SCH SUPPLY		362.92
201-112-410-0000-23 PRIM ERLY INTRV CHILD DEV SUP	56.27	
201-113-410-0000-23 ELEM ACADEMIC ASSIST SUP	114.24	
201-113-410-0000-23 ELEM ACADEMIC ASSIST SUP	192.41	
* 95262 01/26/2011 118998 BETHEA CURTIS	118.40	
100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	118.40	
95263 01/26/2011 366789 BOLES SUPPLY INC		111.35
600-256-410-6000-10 FD SRV SUPPLIES	111.35	
95264 01/26/2011 366159 EMPLOYEE VENDOR		449.89
207-224-332-0017-22 CATE PROF DEV	449.89	
95265 01/26/2011 122790 BOSLER INC	5,179.68	

	100-232-690-0091-10 RETIRE AND AWARDS BANQUET	5,179.68	
*	95267 01/26/2011 366589 EMPLOYEE VENDOR	433.65	
	368-224-332-0000-26 TRAVEL	433.65	
	95268 01/26/2011 366271 BRIGHT FUTURES LEARNING INC		5,580.00
	201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS	180.00	
	201-112-311-0000-26 INSTRUCTIONAL SERVICES	990.00	
	201-113-311-0000-23 INSTRUCTIONAL SERVICES	270.00	
	201-113-311-0000-26 INSTRUCTIONAL SERVICES	720.00	
	201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS	1,260.00	
	201-112-311-0000-23 INSTRUCTIONAL SERVICES	990.00	
	201-112-311-0000-31 INSTRUCTIONAL SERVICES	180.00	
	201-113-311-0000-23 INSTRUCTIONAL SERVICES	630.00	
	201-113-311-0000-26 INSTRUCTIONAL SERVICES	360.00	
	95269 01/26/2011 125365 EMPLOYEE VENDOR		113.00
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	113.00	
	95270 01/26/2011 126080 BURCH'S AUTO & WRECKER SERVICE		1,740.86
	806-255-323-0000-10 ACTIVITY BUS REPAIRS	330.00	
	806-255-323-0000-10 ACTIVITY BUS REPAIRS	210.68	
	806-255-323-0000-10 ACTIVITY BUS REPAIRS	301.49	
	112-115-323-0520-18 CATE REPAIRS & MAINTENANCE	898.69	
*	95272 01/26/2011 128600 CANNON COMPANY		1,570.86
	100-254-410-0070-10 MAINTENANCE SUPPLIES	1,570.86	
	95273 01/26/2011 366552 CARLEX	219.51	
	100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	219.51	
	95274 01/26/2011 368123 CAROLINA ELEVATOR SERVICE, INC.		1,034.80
	100-254-323-0079-10 REPAIR & MINOR REMODELING	1,034.80	
	95275 01/26/2011 127300 C C DICKSON COMPANY		131.61
	100-254-410-0070-10 MAINTENANCE SUPPLIES	131.61	
	95276 01/26/2011 134975 CCI	710.95	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	710.95	
	95277 01/26/2011 135200 CEDAR LANE SUPPLY		330.24
	100-254-410-0070-10 MAINTENANCE SUPPLIES	97.03	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	32.34	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	16.08	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	13.01	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	113.28	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	16.34	

100-254-410-0070-10	MAINTENANCE SUPPLIES	8.26	
100-254-410-0070-10	MAINTENANCE SUPPLIES	17.00	
100-254-410-0070-10	MAINTENANCE SUPPLIES	16.90	
95278	01/26/2011 340650 CENGAGE LEARNING		1,455.53
112-115-420-0000-24	CATE TEXTBOOKS	1,455.53	
95279	01/26/2011 367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA		17,485.71
100-254-470-0074-26	GAS-PAGELAND ELEM	1,236.42	
250-254-470-0074-26	GAS-PAGELAND ELEM	2,198.91	
100-254-470-0074-40	GAS-ALT. SCHOOL	2,147.34	
100-254-470-0074-18	GAS-CHESTERFIELD HS	730.40	
250-254-470-0074-18	GAS-CHESTERFIELD HS	30.00	
250-254-470-0074-27	GAS-NEW HEIGHTS	3,021.74	
250-254-470-0074-27	GAS-NEW HEIGHTS	949.82	
250-254-470-0074-25	GAS-MCBEE EL.	2,690.10	
250-254-470-0074-22	GAS-CHERAW HS	1,580.59	
250-254-470-0074-22	GAS-CHERAW HS	893.32	
250-254-470-0074-22	GAS-CHERAW HS	616.95	
100-254-323-0079-10	REPAIR & MINOR REMODELING	79.00	
100-254-323-0079-10	REPAIR & MINOR REMODELING	79.00	
100-254-323-0079-10	REPAIR & MINOR REMODELING	315.88	
100-254-323-0079-10	REPAIR & MINOR REMODELING	79.00	
100-254-323-0079-10	REPAIR & MINOR REMODELING	97.36	
250-254-470-0074-22	GAS-CHERAW HS	739.88	
95280	01/26/2011 135980 CENTRAL RESTAURANT PRODUCTS		243.31
603-256-410-6002-20	SUPPLIES	243.31	
95281	01/26/2011 363761 CENTRAL UNITED LIFE INSURANCE		663.38
100-000-455-0034-00	CENTRAL UNITED LIFE	663.38	
95282	01/26/2011 138500 CHERAW ELECTRICAL SUPPLY CO		122.45
100-254-410-0070-10	MAINTENANCE SUPPLIES	14.99	
100-254-410-0070-10	MAINTENANCE SUPPLIES	107.46	
95283	01/26/2011 139000 CHERAW HIGH SCHOOL		331.99
806-255-410-0000-10	ACTIVITY BUS SUPPLIES	313.52	
100-254-410-0070-10	MAINTENANCE SUPPLIES	18.47	
95284	01/26/2011 140900 CHESTERFIELD COUNTY RURAL WATER COMPANY		1,179.55
100-254-321-0072-28	WATER-CENTRAL HS	15.00	
100-254-321-0072-28	WATER-CENTRAL HS	67.57	
100-254-321-0072-28	WATER-CENTRAL HS	18.30	
100-254-321-0072-28	WATER-CENTRAL HS	25.49	
100-254-321-0072-28	WATER-CENTRAL HS	325.98	
100-254-321-0072-27	WATER-NEW HEIGHTS	294.24	
100-254-321-0072-36	WATER-CHESTERFIELD/RUBY	205.62	

	100-254-321-0072-16 WATER-OPERATIONS	77.96	
	100-254-321-0072-37 WATER-RUBY EL.	149.39	
*	95287 01/26/2011 146100 CLERK OF COURT		601.87
	100-000-455-0044-00 CHILD SUPPORT LEVY	220.71	
	100-000-455-0044-00 CHILD SUPPORT LEVY	232.58	
	100-000-455-0044-00 CHILD SUPPORT LEVY	148.58	
	95288 01/26/2011 146600 CMC BUILDG SUPPLY		1,045.84
	100-254-410-0070-10 MAINTENANCE SUPPLIES	499.39	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	17.84	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	13.93	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	3.01	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	14.84	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	16.95	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	41.17	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	41.04	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	59.88	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	12.27	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	17.50	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	173.11	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	21.60	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	59.86	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	33.48	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	6.25	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	13.72	
	95289 01/26/2011 146930 COCKFIELD DAVID		113.00
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	113.00	
*	95291 01/26/2011 147600 COLONIAL LIFE ACCIDENT		15,654.26
	100-000-455-0009-00 COLONIAL LIFE INS WITHHOLDINGS	15,654.26	
	95292 01/26/2011 128700 CONSECO HEALTH		9,240.96
	100-000-455-0015-00 CAPITOL AMERICAN LIFE	9,240.96	
	95293 01/26/2011 367012 CONTINENTAL AMERICAN INS COMPANY		536.48
	100-000-455-0104-00 CONTINENTAL AMERICAN INS	536.48	
	95294 01/26/2011 367850 COUNTY OF ORANGEBURG		100.80
	100-000-455-0044-00 CHILD SUPPORT LEVY	100.80	
	95295 01/26/2011 367357 COX SUE P		1,000.00
	201-224-312-0000-15 CONSULTANTS	1,000.00	
	95296 01/26/2011 366709 EMPLOYEE VENDOR		319.68
	309-221-399-0000-10 MISCELLANEOUS PURCH SERV	319.68	
*	95298 01/26/2011 367355 EASTER SEALS-SC		6,703.54

203-126-313-0000-10	SPEECH PUPIL SERVICES	6,703.54	
95299 01/26/2011 177060	EPES SOFTWARE INC		115.00
100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	115.00	
95300 01/26/2011 364286	FBMC S C MONEYPLUS		3,599.26
100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	220.86	
100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,178.21	
100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	150.19	
100-000-455-0059-00	MONEY PLUS	50.00	
* 95302 01/26/2011 183315	FOLLETT LIBRARY RESOURCES		844.82
100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	59.80	
100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	267.80	
100-222-430-0011-20	LIB VOLUME ACQUIS	73.16	
100-222-430-0011-20	LIB VOLUME ACQUIS	444.06	
95303 01/26/2011 183500	FOX DISTRIBUTORS		134.19
100-254-410-0070-10	MAINTENANCE SUPPLIES	134.19	
95304 01/26/2011 185485	FUNDERBURK ENTERPRISES		318.27
100-254-323-0089-10	MAINT VEHICLE REPAIR	318.27	
95305 01/26/2011 367391	GAINNEY MICHELLE		106.35
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	106.35	
95306 01/26/2011 190220	GENESIS II	2,776.03	
100-254-410-0071-10	CUSTODIAL SUPPLIES	2,776.03	
95307 01/26/2011 194246	GRAYBAR		639.90
100-254-410-0070-10	MAINTENANCE SUPPLIES	639.90	
95308 01/26/2011 368138	GREAT LAKES HIGHER EDUCATION GUARANTY CO		161.58
100-000-455-0042-00	GARNISHMENT OF WAGES	161.58	
95309 01/26/2011 366637	HARRINGTON SHIRLEY		370.60
100-232-690-0000-10	SUPT INCIDENTALS	370.60	
95310 01/26/2011 368142	HART DAVID B		290.00
203-223-313-0000-10	PUPIL SERVICES	290.00	
95311 01/26/2011 366092	HARTFORD LIFE		206.05
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	116.46	
100-000-484-0000-00	ACCRUED RETIREMENT	89.59	
95312 01/26/2011 138420	HEARTLAND PUBLICATIONS LLC		421.80
556-253-520-0000-37	CONSTRUCTION SERVICES	421.80	

*	95315	01/26/2011	368117	HERFF JONES, INC.		662.10	
				368-112-410-0000-26	SUPPLIES	662.10	
	95316	01/26/2011	203844	EMPLOYEE VENDOR			178.77
				201-224-332-0040-10	TRAVEL	86.86	
				100-221-332-0045-10	INSTRUCT STAFF TRAVEL		91.91
	95317	01/26/2011	363848	INTERNAL REVENUE SERVICE			110.00
				100-000-455-0045-00	FEDERAL LEVY	60.00	
				100-000-455-0045-00	FEDERAL LEVY	50.00	
	95318	01/26/2011	366827	INTERNATIONAL AUDIO VISUAL INC			1,310.00
				112-115-445-0000-20	CATE TECH/SOFTWARE SUPPLIES	655.00	
				112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES	655.00	
*	95324	01/26/2011	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	
	95325	01/26/2011	367511	LATIMER ANGELA			118.40
				100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	118.40	
	95326	01/26/2011	233402	LIBRARY VIDEO CO			242.36
				100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	242.36	
	95327	01/26/2011	364861	LIFE INVESTORS INSURANCE COMPANY OF AMER			257.81
				100-000-455-0103-00	LIFE INVESTORS INS CO OF AMERICA	257.81	
	95328	01/26/2011	363549	LISENBY JAMES D			145.60
				100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	57.80	
				100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	87.80	
	95329	01/26/2011	366627	LONG MIDDLE SCHOOL			250.00
				945-113-410-0001-20	SUPPLIES	250.00	
*	95331	01/26/2011	367467	LOWES OF HARTSVILLE			3,023.14
				112-254-410-0078-18	SUPPLIES	755.79	
				112-254-410-0078-22	CATE FURNITURE REPLACEMENT	755.79	
				112-254-410-0078-24	CATE FURNITURE REPLACEMENT	755.79	
				112-254-410-0078-28	CATE FURNITURE REPLACEMENT	755.77	
	95332	01/26/2011	368109	MAC PAPERS, INC.			27,079.92
				100-000-170-0010-00	INVENTORY PAPER	27,079.92	
*	95334	01/26/2011	246600	MARTIN BROS EQUIPMT CO INC			1,389.41
				112-115-323-0520-18	CATE REPAIRS & MAINTENANCE	1,389.41	

95335	01/26/2011	251080	MCBEE HIGH SCHOOL		150.00
			207-224-332-0017-24 CATE PROF DEV	150.00	
95336	01/26/2011	253010	EMPLOYEE VENDOR		161.10
			100-233-332-0000-29 SCHL ADMIN TRAVEL	161.10	
95337	01/26/2011	365606	METLIFE		208.79
			100-000-454-0000-00 RETIREMENT WITHHOLDINGS		118.01
			100-000-484-0000-00 ACCRUED RETIREMENT		90.78
95338	01/26/2011	368116	MOOK LINDA		1,500.00
			201-224-312-0000-10 INSTR PROG IMPROVEMENTS	1,500.00	
95339	01/26/2011	262420	NAPA		897.20
			806-255-410-0000-10 ACTIVITY BUS SUPPLIES		5.61
			806-255-410-0000-10 ACTIVITY BUS SUPPLIES		13.92
			806-255-410-0000-10 ACTIVITY BUS SUPPLIES		97.37
			806-255-410-0000-10 ACTIVITY BUS SUPPLIES		6.60
			806-255-410-0000-10 ACTIVITY BUS SUPPLIES		93.25
			100-254-410-0070-10 MAINTENANCE SUPPLIES		5.09
			100-254-410-0070-10 MAINTENANCE SUPPLIES		5.85
			100-254-410-0070-10 MAINTENANCE SUPPLIES		86.39
			100-254-410-0070-10 MAINTENANCE SUPPLIES		123.91
			100-254-410-0070-10 MAINTENANCE SUPPLIES		152.33
			100-254-410-0070-10 MAINTENANCE SUPPLIES		12.63
			100-254-410-0070-10 MAINTENANCE SUPPLIES		11.04
			100-254-410-0070-10 MAINTENANCE SUPPLIES		44.59
			100-254-410-0070-10 MAINTENANCE SUPPLIES		56.11
			100-254-410-0070-10 MAINTENANCE SUPPLIES		105.13
			100-254-410-0070-10 MAINTENANCE SUPPLIES		77.38
95340	01/26/2011	364347	NATIONAL SECURITY INS COMPANY		800.54
			100-000-455-0100-00 NATIONAL SECURITY INS WITHHOLDINGS		800.54
95341	01/26/2011	264255	NATIONAL TEACHER ASSOCIATES		6,277.06
			100-000-455-0018-00 NATL TCHRS ASSOC INS	6,277.06	
95342	01/26/2011	364521	NATIONAL WORKSITE ADVANTAGE		9,205.36
			100-000-455-0102-00 TRUSTMARK WITHHOLDINGS	9,205.36	
95343	01/26/2011	267495	NEW READERS PRESS		643.10
			100-121-410-0010-22 EMD INSTR SUPPLIES		92.90
			100-122-410-0010-22 TMD SUPPLIES		0.00
			100-127-410-0010-10 LD INSTR SUP		304.20
			100-127-410-0010-22 LD INSTR SUP		246.00
95344	01/26/2011	267525	NEW YORK LIFE		603.52

	100-000-455-0021-00	NEW YORK LIFE INSURANCE	603.52	
	95345	01/26/2011 367554	NYS CHILD SUPPORT PROCESSING CENTER	153.50
	100-000-455-0044-00	CHILD SUPPORT LEVY	20.00	
	100-000-455-0044-00	CHILD SUPPORT LEVY	133.50	
	95346	01/26/2011 269630	OCEAN THOMAS	106.70
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	106.70	
	95347	01/26/2011 285045	OFFICEWORKS CAROLINA	934.53
	100-211-410-0000-10	ATTENDNC SOCIAL WK SUPPLIES	166.99	
	201-223-410-0012-10	SUPV OFFICE SUPPLIES	155.46	
	603-256-410-6001-10	SUPPLIES	342.63	
	203-223-410-0000-10	SUPVSRS SUPPLIES	42.38	
	203-223-445-0000-10	SUPVSR TECH SOFTWARE SUPPLIES	49.44	
	203-223-410-0000-10	SUPVSRS SUPPLIES	33.47	
	100-252-410-0047-10	FISCAL SRVCS SUP	140.93	
	100-221-410-0012-10	OFFC & INSTRUCT SUP	3.23	
*	95349	01/26/2011 271800	OSBORNE ARTHUR	120.20
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	120.20	
	95350	01/26/2011 367849	PEE DEE CHAPTER AMERICAN RED CROSS	185.00
	203-221-410-0000-10	INSERVICE SUPPLIES	185.00	
*	95352	01/26/2011 367347	PERFORMANCE LINK TECHNOLOGIES INC	763.92
	100-254-323-0079-10	REPAIR & MINOR REMODELING	763.92	
*	95354	01/26/2011 229500	PIERCE JAMES W	2,935.44
	100-266-445-0000-10	DATA PROC SUPPLIES	1,455.84	
	100-266-445-0000-10	DATA PROC SUPPLIES	1,479.60	
*	95356	01/26/2011 366000	PITNEY BOWES GLOBAL FINANCIAL SERVICES	652.32
	100-252-410-0000-10	DISTRICT OFFICE POSTAGE AND FEDEX	652.32	
*	95358	01/26/2011 284750	PRE-PAID LEGAL SERVICES	815.11
	100-000-455-0026-00	PRE-PAID LEGAL SERVICES	815.11	
	95359	01/26/2011 132100	PROGRESS ENERGY CAROLINAS INC	41,114.64
	250-254-470-0073-19	ELEC.-CHERAW PRIM.	5,495.82	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	97.72	
	250-254-470-0073-19	ELEC.-CHERAW PRIM.	3,531.63	
	250-254-470-0073-19	ELEC.-CHERAW PRIM.	106.81	
	250-254-470-0073-45	ELEC.-FAM. LIFE CENT.	87.53	
	250-254-470-0073-45	ELEC.-FAM. LIFE CENT.	10.32	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	18,357.19	
	100-254-470-0073-15	ELEC.-EDWARDS EL.	11,934.84	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	55.30	

	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	379.45	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	24.95	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	32.20	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	13.45	
	250-254-470-0073-19	ELEC.-CHERAW PRIM.	222.42	
	250-254-470-0073-45	ELEC.-FAM. LIFE CENT.	446.00	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	293.04	
	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.	25.97	
*	95361	01/26/2011 287900	QUILL CORPORATION	1,193.36
	100-233-410-0012-28	PRINC OFC SUP POSTG	27.39	
	100-233-410-0012-28	PRINC OFC SUP POSTG	50.95	
	100-113-410-0010-27	ELEM INSTR AND BAND SUPPLIES	628.62	
	100-113-410-0010-27	ELEM INSTR AND BAND SUPPLIES	422.58	
	100-113-410-0010-27	ELEM INSTR AND BAND SUPPLIES	63.82	
	95362	01/26/2011 292650	RENAISSANCE LEARNING INC	537.59
	215-127-410-0000-23	SUPPLIES	537.59	
	95363	01/26/2011 292700	RENTAL UNIFORM SERVICE	2,541.52
	100-254-323-0204-29	DUST MOP LEASE	74.25	
	100-254-323-0204-28	DUST MOP LEASE	161.28	
	100-254-323-0204-19	DUST MOP LEASE	126.12	
	100-254-323-0204-22	DUST MOP LEASE	157.08	
	100-254-323-0204-23	DUST MOP LEASE	149.60	
	100-254-323-0204-18	DUST MOP LEASE	111.32	
	100-254-323-0204-36	DUST MOP LEASE	141.40	
	100-254-323-0204-15	DUST MOP LEASE	120.24	
	100-254-323-0204-35	DUST MOP LEASE	117.40	
	100-254-323-0204-20	DUST MOP LEASE	141.40	
	100-254-323-0204-25	DUST MOP LEASE	135.44	
	100-254-323-0204-24	DUST MOP LEASE	116.76	
	100-254-323-0204-27	DUST MOP LEASE	137.92	
	100-254-323-0204-26	DUST MOP LEASE	117.40	
	100-254-323-0204-31	DUST MOP LEASE	98.76	
	100-254-323-0274-16	UNIFORM RENTAL	541.45	
	100-254-323-0204-37	DUST MOP LEASE	93.70	
	95364	01/26/2011 292790	RESERVE ACCOUNT	2,000.00
	100-252-410-0000-10	DISTRICT OFFICE POSTAGE AND FEDEX	2,000.00	
*	95366	01/26/2011 295600	RIVERS PLUMBING AND ELEC INC	1,250.00
	100-254-323-0079-10	REPAIR & MINOR REMODELING	375.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	875.00	
	95367	01/26/2011 297400	ROGERS ELIZABETH D	1,193.60
	203-126-313-0000-10	SPEECH PUPIL SERVICES	1,193.60	
	95368	01/26/2011 367299	ROOFING SERVICE INC	1,180.00

120-254-323-0080-10	REPAIRS & MAINTENANCE	1,180.00	
95369 01/26/2011	304400 SANDHILL TELEPHONE COOP INC		4,682.17
100-254-340-0000-36	TEL-C'FIELD/RUBY SCHOOL	398.03	
557-253-345-0000-22	CONTRACTED SERVICES	284.01	
557-253-545-0000-22	SECURITY EQUIPMENT	4,000.13	
95370 01/26/2011	305110 SANDLAPPER SOUND		239.70
100-254-323-0079-10	REPAIR & MINOR REMODELING	119.85	
100-254-323-0079-10	REPAIR & MINOR REMODELING	119.85	
95371 01/26/2011	366217 S C DEPT OF JUVENILE JUSTICE		118.61
100-221-311-0000-10	IMPROV INST PROF SERV (PROVISO)	118.61	
95372 01/26/2011	301760 S C ELECTRIC AND GAS		2,026.47
250-254-470-0074-45	GAS-FAM. LIFE CENTER	2,026.47	
95373 01/26/2011	301800 S C EMPLOYMENT SECURITY		25,865.00
100-233-260-0000-10	SCH ADMIN EMPLOYER UNEMPLOYMENT	25,865.00	
* 95375 01/26/2011	310800 SCHOOL SPECIALTY SUPPLY, INC.		2,226.57
215-122-410-0000-36	SUPPLIES	1,690.75	
100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	187.44	
215-127-410-0000-10	SUPPLIES	348.38	
95376 01/26/2011	364011 EMPLOYEE VENDOR		491.87
203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	491.87	
* 95378 01/26/2011	302310 S C RETIREMENT SYSTEM		267.37
100-000-457-0067-00	RET PURCHASE PRE-TAXED	267.37	
95379 01/26/2011	302310 S C RETIREMENT SYSTEM		624,277.56
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	204,223.07	
100-000-484-0000-00	ACCRUED RETIREMENT	420,054.49	
95380 01/26/2011	313050 SELECTRONICS INC		190.00
100-254-323-0079-10	REPAIR & MINOR REMODELING	190.00	
* 95382 01/26/2011	363910 SIMPLEX GRINNELL		2,518.00
100-254-323-0079-10	REPAIR & MINOR REMODELING	1,408.00	
100-254-323-0079-10	REPAIR & MINOR REMODELING	(1,040.00)	
100-254-323-0079-10	REPAIR & MINOR REMODELING	2,150.00	
95383 01/26/2011	364574 BJ SMITH SERVICES, LLC		1,000.00
264-224-312-0000-31	PURCHASED SERVICES	1,000.00	
95384 01/26/2011	368096 SORRENTI PATRICIA		242.40

	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	242.40	
	95385 01/26/2011	367887 SOUTHEAST FARM EQUIPMENT COMPANY		457.00
	100-254-323-0089-10	MAINT VEHICLE REPAIR	457.00	
	95386 01/26/2011	366999 SPEEDWAY	6,551.43	
	100-254-410-0089-16	MAINT VEHICLE FUEL	4,077.56	
	112-115-332-0012-10	CATE ANCILLARY OFFICE TRAVEL	60.82	
	338-114-332-0282-40	TRAVEL	61.00	
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES	1,821.18	
	869-255-331-0000-40	PUPIL TRANSPORTATION	530.87	
*	95389 01/26/2011	324900 STEPHENSON HDWE		251.82
	100-254-410-0070-10	MAINTENANCE SUPPLIES	0.00	
	100-254-410-0070-10	MAINTENANCE SUPPLIES	251.82	
	95390 01/26/2011	327250 SULLEN DENNIS	107.60	
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	107.60	
	95391 01/26/2011	368014 SUMNER SUZANNE	126.86	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	126.86	
	95392 01/26/2011	364896 SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC		245.52
	251-113-410-0000-27	SUPPLIES	245.52	
	95393 01/26/2011	366810 SYLVAN LEANING CENTER		1,309.76
	201-112-311-0000-23	INSTRUCTIONAL SERVICES	654.88	
	201-113-311-0000-23	INSTRUCTIONAL SERVICES	654.88	
	95394 01/26/2011	332820 TEACHER'S DISCOVERY		242.65
	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	242.65	
	95395 01/26/2011	365415 THE AMERICAN EDUCATION CORP		3,000.00
	338-114-410-0282-40	SUPPLIES	3,000.00	
*	95397 01/26/2011	368055 EMPLOYEE VENDOR		393.07
	207-224-332-0017-18	CATE PROF DEV	393.07	
	95398 01/26/2011	367304 EMPLOYEE VENDOR		375.00
	267-224-240-0001-10	TUITION REIMBURSEMENT	375.00	
	95399 01/26/2011	340755 TIAA-CREF	393.66	
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	222.50	
	100-000-484-0000-00	ACCRUED RETIREMENT	171.16	
*	95401 01/26/2011	345100 TRIARCO ARTS & CRAFTS		1,326.34
	100-112-410-0010-26	PRIM INSTR SUPPLIES	834.40	
	100-113-410-0010-26	ELEM INSTR SUPPLIES	491.94	

95402	01/26/2011	367211	TRITEK FIRE & SECURITY, LLC		297.74
			100-254-323-0079-10 REPAIR & MINOR REMODELING	297.74	
* 95404	01/26/2011	349098	UNITED TEACHER ASSOC INS CO		1,343.60
			100-000-455-0030-00 UNITED TEACHERS ASSOCIATION	1,343.60	
95405	01/26/2011	349200	UNITED WAY	555.00	
			100-000-455-0006-00 UNITED WAY	555.00	
* 95407	01/26/2011	368147	USAC	1,229.00	
			110-266-445-2010-10 ERATE SUP -DONT EXCEED \$10370.08	1,229.00	
95408	01/26/2011	345970	U S DEPARTMENT OF EDUCATION		242.38
			100-000-455-0042-00 GARNISHMENT OF WAGES	242.38	
95409	01/26/2011	105760	VALIC	967.23	
			100-000-454-0000-00 RETIREMENT WITHHOLDINGS	546.69	
			100-000-484-0000-00 ACCRUED RETIREMENT	420.54	
95410	01/26/2011	351660	VAUGHN ELIZABETH BELL		550.00
			945-113-310-0001-23 PROFESSIONAL & TECH SERV	550.00	
95411	01/26/2011	366435	VC3 INC	3,730.35	
			960-221-345-0001-10 TECHNOLOGY MAINT/REPAIR	3,730.35	
95412	01/26/2011	104101	VERIZON WIRELESS	4,010.52	
			100-254-340-0000-10 TEL.-DISTRICT	2,525.89	
			100-254-340-0000-16 TEL.-OPER.	1,293.99	
			861-233-340-0000-16 COMMUNICATIONS	83.81	
			100-263-340-0000-10 COMMUNICATIONS	106.83	
95413	01/26/2011	368135	WAGONER MICKIE D		195.40
			100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	97.70	
			100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	97.70	
95414	01/26/2011	367295	WASHINGTON STATE SUPPORT REGISTRY		123.50
			100-000-455-0044-00 CHILD SUPPORT LEVY	123.50	
95415	01/26/2011	364538	WATKINS MARTHA	424.20	
			128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	424.20	
95416	01/26/2011	354965	WATSON LAWRENCE	177.40	
			100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	88.70	
			100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	88.70	
95417	01/26/2011	367848	WELLS FARGO BANK N.A.		12,556.25
			100-000-457-0098-00 STATE DEFERRED 401K	11,186.25	

	100-000-457-0099-00 STATE DEFERRED 459	1,360.00	
	100-000-455-0989-00 ROTH STATE DEFERRED 401K	10.00	
*	95419 01/26/2011 358100 EMPLOYEE VENDOR		1,524.41
	100-232-332-0000-10 SUPT TRAVEL	45.45	
	100-232-690-0091-10 RETIRE AND AWARDS BANQUET	1,478.96	
	95420 01/26/2011 359808 WINTHROP UNIVERSITY		1,400.00
	267-224-312-0000-10 INSTR PROG IMPROVEMENTS	1,400.00	
	95421 01/26/2011 360400 WM K STEPHENSON JR TRUSTEE		351.50
	100-000-455-0046-00 BANKRUPTCY	80.00	
	100-000-455-0046-00 BANKRUPTCY	97.50	
	100-000-455-0046-00 BANKRUPTCY	174.00	
	95422 01/26/2011 361727 EMPLOYEE VENDOR		230.28
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		230.28
	95423 01/26/2011 362640 YOUNG RICHARD L		648.00
	203-221-312-0000-10 INSERVICE ACTIVITIES	648.00	
	TOTAL NUMBER OF CHECKS:	362	2,783,356.17
	** OUT OF SEQUENCE CHECKS ON REPORT **		