

CHESTERFIELD COUNTY SCHOOL

DISTRICTFY 2010-2011

CHECK REGISTER FOR 03/01/2011 TO 03/31/2011 & CHECK NUMBERS 0 TO 9999999999

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

| CHECK # | CHECK DATE | VENDOR NO/ | NAME |
|----------|------------|---------------------|------------------------------|
| 96022 | 03/01/2011 | 364142 | GUIDE MARK SIGNS INC |
| 1,859.78 | | | |
| | | 392-217-399-0000-18 | MISCELLANEOUS PURCH SERV |
| 464.95 | | | |
| | | 392-217-399-0000-22 | MISCELLANEOUS PURCH SERV |
| 464.95 | | | |
| | | 392-217-399-0000-24 | MISCELLANEOUS PURCH SERV |
| 464.94 | | | |
| | | 392-217-399-0000-28 | MISCELLANEOUS PURCH SERV |
| 464.94 | | | |
| 96023 | 03/02/2011 | 295025 | ALL AMERICAN SPORTS CORP |
| 500.00 | | | |
| | | 100-271-410-0000-27 | MIDDLE SCH ATHLETIC SUPPLIES |
| 500.00 | | | |
| * | 96025 | 03/02/2011 | 368079 EMPLOYEE VENDOR |
| 101.29 | | | |
| | | 201-213-410-0059-37 | HEALTH CLOTHING SUPPLY |
| 101.29 | | | |
| 96026 | 03/02/2011 | 100475 | A T & T |
| 2,128.57 | | | |
| | | 100-254-340-0000-19 | TEL.-CHERAW PRIM. |
| 280.23 | | | |
| | | 100-254-340-0000-20 | TEL.-LONG MIDDLE |
| 243.21 | | | |
| | | 100-254-340-0000-22 | TEL.-CHERAW HS |
| 624.84 | | | |
| | | 100-254-340-0000-23 | TEL.-CHERAW INT. |
| 179.59 | | | |
| | | 100-254-340-0000-45 | TEL.-FAM. LIFE CENTER |
| 647.67 | | | |
| | | 100-254-340-0000-22 | TEL.-CHERAW HS |
| 153.03 | | | |
| 96027 | 03/02/2011 | 367024 | A T & T |
| 604.39 | | | |
| | | 100-254-340-0000-22 | TEL.-CHERAW HS |
| 85.77 | | | |
| | | 100-254-340-0000-19 | TEL.-CHERAW PRIM. |
| 518.62 | | | |

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|-----------|---------|------------|---------------------|-------------------------------------|
| 412.02 | 96028 | 03/02/2011 | 367151 | EMPLOYEE VENDOR |
| | | | 392-212-332-0001-73 | TRAVEL |
| 305.02 | | | 392-212-332-0001-73 | TRAVEL |
| 107.00 | 96029 | 03/02/2011 | 117500 | BENDER BURKOT EAST COAST SCH SUPPLY |
| 1,078.03 | | | 100-121-410-0010-19 | EMD INSTR SUPPLIES |
| 44.22 | | | 924-147-410-0000-19 | SUPPLIES |
| 1,033.81 | * 96032 | 03/02/2011 | 366789 | BOLES SUPPLY INC |
| 1,271.43 | | | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 889.69 | | | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 381.74 | * 96034 | 03/02/2011 | 122165 | BOOKS A MILLION |
| 1,193.19 | | | 215-121-410-0000-22 | SUPPLIES |
| 116.56 | | | 215-121-410-0000-22 | SUPPLIES |
| 971.26 | | | 215-121-410-0000-22 | SUPPLIES |
| 105.37 | 96035 | 03/02/2011 | 123300 | EMPLOYEE VENDOR |
| 355.52 | | | 203-213-332-0000-10 | HEALTH TRAVEL |
| 355.52 | 96036 | 03/02/2011 | 366271 | LEARN -IT SYSTEMS, LLC |
| 20,520.00 | | | 201-112-311-0000-19 | PRIMARY PERFORMANCE ACT CONS |
| 3,330.00 | | | 201-112-311-0000-23 | INSTRUCTIONAL SERVICES |
| 2,340.00 | | | 201-112-311-0000-26 | INSTRUCTIONAL SERVICES |
| 360.00 | | | 201-112-311-0000-31 | INSTRUCTIONAL SERVICES |
| 1,170.00 | | | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 3,150.00 | | | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| 1,710.00 | | | 201-112-311-0000-19 | PRIMARY PERFORMANCE ACT CONS |
| 1,260.00 | | | 201-112-311-0000-26 | INSTRUCTIONAL SERVICES |
| 2,880.00 | | | | |

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| 900.00 | 201-112-311-0000-31 | | | INSTRUCTIONAL SERVICES |
| 1,530.00 | 201-113-311-0000-23 | | | INSTRUCTIONAL SERVICES |
| 1,890.00 | 201-113-311-0000-26 | | | INSTRUCTIONAL SERVICES |
| 172.91 | 96037 | 03/02/2011 | 124778 | EMPLOYEE VENDOR |
| 172.91 | 203-161-332-0000-10 | | | TRAVEL |
| 255.03 | 96038 | 03/02/2011 | 368082 | EMPLOYEE VENDOR |
| 133.83 | 603-256-332-6000-10 | | | TRAVEL |
| 121.20 | 603-256-332-6000-10 | | | TRAVEL |
| 1,062.21 | 96039 | 03/02/2011 | 126080 | BURCH'S AUTO & WRECKER SERVICE |
| 732.81 | 806-255-323-0000-10 | | | ACTIVITY BUS REPAIRS |
| 329.40 | 806-255-323-0000-10 | | | ACTIVITY BUS REPAIRS |
| 773.16 | 96040 | 03/02/2011 | 126700 | BURRY BOOKSTORE |
| 773.16 | 368-114-410-0000-24 | | | SUPPLIES |
| 3,342.71 | 96041 | 03/02/2011 | 365118 | CARRIER SALES & DISTRIBUTION INC |
| 3,342.71 | 390-253-540-0000-36 | | | EQUIPMENT |
| 0.00 | 390-253-540-0000-36 | | | EQUIPMENT |
| 423.36 | 96042 | 03/02/2011 | 367872 | PAUL CASILLO |
| 423.36 | 368-113-410-0000-27 | | | SUPPLIES |
| 228.88 | 96043 | 03/02/2011 | 127300 | C C DICKSON COMPANY |
| 228.88 | 100-254-410-0070-10 | | | MAINTENANCE SUPPLIES |
| PROPA | 96044 | 03/02/2011 | 367160 | CENTRAL CAROLINA PROPANE/MCCRACKEN |
| | | | 15,349.08 | |
| 500.25 | 250-254-470-0074-35 | | | GAS-JEFFERSON EL. |
| 1,315.18 | 100-254-470-0074-40 | | | GAS-ALT. SCHOOL |

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|-----------|---------------------|------------|--------|---------------------------------------|
| 112.91 | 100-254-470-0074-28 | | | GAS-CENTRAL HS |
| 65.97 | 250-254-470-0074-28 | | | GAS-CENTRAL HS |
| 1,122.00 | 100-254-470-0074-28 | | | GAS-CENTRAL HS |
| 1,794.48 | 250-254-470-0074-27 | | | GAS-NEW HEIGHTS |
| 3,565.78 | 250-254-470-0074-27 | | | GAS-NEW HEIGHTS |
| 921.33 | 100-254-470-0074-16 | | | GAS-OPERATIONS |
| 427.78 | 250-254-470-0074-31 | | | GAS-PETERSBURG PRIM |
| 2,156.34 | 100-254-470-0074-18 | | | GAS-CHESTERFIELD HS |
| 3,054.48 | 100-254-470-0074-28 | | | GAS-CENTRAL HS |
| 32.82 | 100-254-470-0074-29 | | | GAS-PLAINVIEW EL. |
| 279.76 | 250-254-470-0074-29 | | | GAS-PLAINVIEW EL. |
| 5,044.74 | 96045 | 03/02/2011 | 138500 | CHERAW ELECTRICAL SUPPLY CO |
| 212.28 | 100-254-410-0070-10 | | | MAINTENANCE SUPPLIES |
| 4,832.46 | 557-253-540-0000-28 | | | EQUIPMENT |
| 13,186.42 | 96046 | 03/02/2011 | 140791 | CHESTERFIELD CO ADMINISTRATORS OFFICE |
| 4,147.14 | 100-258-313-0000-18 | | | SCHOOL RESOURCE OFFICER |
| 3,348.67 | 100-258-313-0000-22 | | | SCHOOL RESOURCE OFFICER |
| 2,491.03 | 100-258-313-0000-24 | | | SCHOOL RESOURCE OFFICER |
| 3,199.58 | 100-258-313-0000-28 | | | SCHOOL RESOURCE OFFICER |
| 1,490.40 | * 96048 | 03/02/2011 | 146800 | COASTAL SANITARY SUPPLY CO |
| 1,490.40 | 100-254-410-0071-10 | | | CUSTODIAL SUPPLIES |
| 114.64 | 96049 | 03/02/2011 | 147750 | EMPLOYEE VENDOR |
| 114.64 | 100-126-332-0000-15 | | | SPEECH THER TRAVEL |
| 1,539.27 | 96050 | 03/02/2011 | 149950 | CONSTRUCTIVE PLAYTHINGS |

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| 1,094.12 | 924-147-410-0000-19 | SUPPLIES |
| 445.15 | 924-147-410-0000-19 | SUPPLIES |
| 1,000.00 | 96051 03/02/2011 367357 | COX SUE P |
| 1,000.00 | 201-224-312-0000-10 | INSTR PROG IMPROVEMENTS |
| 108.35 | * 96053 03/02/2011 160650 | DEMCO |
| 108.35 | 100-222-410-0011-27 | LIB MEDIA CNTR SUP |
| 239.30 | 96054 03/02/2011 366474 | EMPLOYEE VENDOR |
| 239.30 | 112-224-332-0000-24 | CATE STAFF DEV TRAVEL |
| 7,351.04 | * 96056 03/02/2011 367355 | EASTER SEALS-SC |
| 7,351.04 | 203-126-313-0000-10 | SPEECH PUPIL SERVICES |
| 175.00 | 96057 03/02/2011 367508 | EDUCATION INC |
| 175.00 | 100-145-313-0000-10 | HOMEBOUND CONTRACTED SERVICES |
| 550,931.76 | 96058 03/02/2011 162900 | EMPLOYEE INSURANCE PROGRAM |
| 471.20 | 100-000-455-0001-00 | DEPENDENT LIFE |
| 349.46 | 100-000-455-0002-00 | DENTAL WITHHOLDINGS |
| 8,555.56 | 100-000-455-0003-00 | OPTIONAL LIFE WITHHOLDINGS |
| 6,947.32 | 100-000-455-0012-00 | BLUE CROSS/BLUE SHIELD NON-CAFETER |
| 2,888.98 | 100-000-455-0017-00 | SPOUSAL DEPENDENT LIFE |
| 3,155.71 | 100-000-455-0027-00 | SUPPLEMENTAL LONG TERM DISABILITY |
| 556.56 | 100-000-455-0028-00 | BLUECHOICE (NON CAFETERIA) |
| 133.84 | 100-000-455-0033-00 | VISION NON-CAFETERIA |
| 573.82 | 100-000-455-0038-00 | DENTAL PLUS |
| 119,666.08 | 100-000-456-0051-00 | PART 125 BC/BS |
| 5,976.81 | 100-000-456-0052-00 | PART 125 DENTAL |

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| 6,592.64 | 100-000-456-0053-00 | PART 125 OPTIONAL LIFE UP TO \$5000 |
| 6,210.96 | 100-000-456-0058-00 | PART 125 DENTAL PLUS |
| 9,217.94 | 100-000-456-0061-00 | PART 125 BLUECHOICE |
| 4,448.56 | 100-000-456-0063-00 | PRETAXED VISION |
| 5,220.00 | 100-000-456-0064-00 | TOBACCO SURCHARGE SECTION 125 |
| 359,558.86 | 100-000-486-0000-00 | ACCRUED HEALTH |
| 10,407.46 | 100-000-489-0000-00 | ACCRUED DENTAL |
| 248.70 | 96059 03/02/2011 181325 | FERGUSON ENTERPRISES |
| 248.70 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 2,369.26 | 96060 03/02/2011 367491 | FUNDAMENTALS FREE TUTORING, LLC |
| 900.00 | 201-112-311-0000-19 | PRIMARY PERFORMANCE ACT CONS |
| 809.26 | 201-112-311-0000-31 | INSTRUCTIONAL SERVICES |
| 300.00 | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 360.00 | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| 1,282.57 | * 96062 03/02/2011 189995 | GENERAL BINDING CORP |
| 773.63 | 100-254-323-0087-10 | INSTRUCT EQUIP COPIER REP & MAINT |
| 508.94 | 100-254-323-0087-10 | INSTRUCT EQUIP COPIER REP & MAINT |
| 663.71 | 96063 03/02/2011 275200 | PARK SEED WHOLESALE, INC. |
| 125.17 | 112-115-410-0130-18 | CATE AG SUPPLIES |
| 270.92 | 112-115-410-0130-18 | CATE AG SUPPLIES |
| 267.62 | 112-115-410-0130-18 | CATE AG SUPPLIES |
| 266.65 | 96064 03/02/2011 128500 | HAGEMEYER NORTH AMERICA INC |
| 266.65 | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 401.60 | 96065 03/02/2011 366136 | HARCOURT INC |

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| 401.60 | 115-390-410-0000-45 | SUPPLIES |
| 858.44 | 96066 03/02/2011 198572 | EMPLOYEE VENDOR |
| 259.57 | 203-126-332-0000-10 | TRAVEL |
| 598.87 | 203-221-332-0000-10 | INSERVICE TEACHER TRAVEL |
| 240.00 | 96067 03/02/2011 368142 | HART DAVID B |
| 240.00 | 203-223-313-0000-10 | PUPIL SERVICES |
| * 166.65 | 96069 03/02/2011 367893 | HENDRICKS DEBORAH |
| 166.65 | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 665.41 | 96070 03/02/2011 201500 | HERALD OFFICE SUPPLY INC |
| 22.81 | 115-390-410-0000-10 | SUPPLIES |
| 642.60 | 100-254-410-0012-16 | MAINT OFFICE SUPPLIES |
| * 153.91 | 96072 03/02/2011 202400 | HIGHSMITH |
| 153.91 | 100-222-410-0011-15 | LIB MEDIA CNTR SUP |
| 172.86 | 96073 03/02/2011 202940 | EMPLOYEE VENDOR |
| 68.07 | 201-221-332-0049-10 | TRAVEL |
| 104.79 | 201-223-332-0000-10 | SUPERVISORS TRAVEL |
| 1,375.00 | 96074 03/02/2011 204228 | TOMMY HUNT |
| 1,375.00 | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 2,217.06 | 96075 03/02/2011 204500 | HYMAN PAPER COMPANY |
| 1,465.73 | 100-254-323-0071-10 | CUSTODIAL EQUIP REPAIRS |
| 94.76 | 100-254-323-0071-10 | CUSTODIAL EQUIP REPAIRS |
| 125.68 | 100-254-323-0071-10 | CUSTODIAL EQUIP REPAIRS |
| 133.15 | 100-254-323-0071-10 | CUSTODIAL EQUIP REPAIRS |

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| | 100-254-410-0071-10 | | | CUSTODIAL SUPPLIES |
| 397.74 | | | | |
| | 96076 | 03/02/2011 | 208170 | INTERSTATE TRANSPORTATION EQUIPMT |
| 1,158.25 | | | | |
| | 806-255-323-0000-10 | | | ACTIVITY BUS REPAIRS |
| 1,158.25 | | | | |
| | 96077 | 03/02/2011 | 366797 | JEFFERSON LEARNING LLC |
| 3,847.50 | | | | |
| | 201-112-311-0000-26 | | | INSTRUCTIONAL SERVICES |
| 540.00 | | | | |
| | 201-112-311-0000-31 | | | INSTRUCTIONAL SERVICES |
| 1,215.00 | | | | |
| | 201-113-311-0000-26 | | | INSTRUCTIONAL SERVICES |
| 2,092.50 | | | | |
| | 96078 | 03/02/2011 | 368152 | J & L SELF DEFENSE PRODUCTS, INC. |
| 235.10 | | | | |
| | 112-115-445-0000-18 | | | CATE TECH/SOFTWARE SUPPLIES |
| 235.10 | | | | |
| | 96079 | 03/02/2011 | 367812 | EMPLOYEE VENDOR |
| 560.00 | | | | |
| | 267-224-240-0001-10 | | | TUITION REIMBURSEMENT |
| 560.00 | | | | |
| * | 96081 | 03/02/2011 | 228600 | LAKESHORE |
| 980.83 | | | | |
| | 201-111-410-0000-31 | | | SUPPLIES |
| 305.09 | | | | |
| | 201-112-410-0000-31 | | | PRIM ERLY INTVR CHILD DEV SUP |
| 99.23 | | | | |
| | 924-147-410-0000-19 | | | SUPPLIES |
| 576.51 | | | | |
| * | 96084 | 03/02/2011 | 251080 | MCBEE HIGH SCHOOL |
| 2,848.47 | | | | |
| | 112-271-331-0000-24 | | | CATE STUDENT ORGANIZATIONAL TRAVEL |
| 448.47 | | | | |
| | 207-271-331-0000-24 | | | CATE STUDENT ORGANIZATION TRAVEL |
| 2,400.00 | | | | |
| | 96085 | 03/02/2011 | 367235 | MCCORMICK TODD |
| 1,365.00 | | | | |
| | 100-254-323-0079-10 | | | REPAIR & MINOR REMODELING |
| 1,365.00 | | | | |
| * | 96087 | 03/02/2011 | 363829 | MCGRAW-HILL COMPANIES |
| 482.93 | | | | |
| | 115-390-410-0000-10 | | | SUPPLIES |
| 175.56 | | | | |
| | 115-390-410-0000-45 | | | SUPPLIES |
| 307.37 | | | | |

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| 2,250.00 | 96088 | 03/02/2011 | 368116 | MOOK LINDA |
| | | | 201-224-312-0000-10 | INSTR PROG IMPROVEMENTS |
| 2,250.00 | | | | |
| 639.33 | 96089 | 03/02/2011 | 285045 | OFFICEWORKS CAROLINA |
| | | | 112-115-410-0012-10 | CATE ANCILLARY OFFICE SUPPLIES |
| 164.73 | | | | |
| | | | 602-256-410-6000-10 | SUPPLIES |
| 43.20 | | | | |
| | | | 201-113-410-0000-37 | ELEM ACADEMIC ASSIST SUP |
| 279.75 | | | | |
| | | | 100-252-410-0000-10 | DISTRICT OFFICE POSTAGE AND FEDEX |
| 151.65 | | | | |
| 433.10 | 96090 | 03/02/2011 | 368063 | EMPLOYEE VENDOR |
| | | | 967-224-332-0000-27 | TRAVEL |
| 433.10 | | | | |
| * | 96093 | 03/02/2011 | 364192 | EMPLOYEE VENDOR |
| 123.22 | | | | |
| | | | 960-224-332-0000-10 | TRAVEL |
| 123.22 | | | | |
| 3,884.21 | 96094 | 03/02/2011 | 229500 | PIERCE JAMES W |
| | | | 338-221-445-0000-10 | TECH/SOFTWARE SUPPLIES |
| 636.07 | | | | |
| | | | 100-266-323-0000-10 | DATA PROCESSING TECHNOLOGY REPAIRS |
| 283.44 | | | | |
| | | | 100-266-445-0000-10 | DATA PROC SUPPLIES |
| 1,463.56 | | | | |
| | | | 100-266-445-0000-10 | DATA PROC SUPPLIES |
| 1,013.58 | | | | |
| | | | 557-266-545-0000-21 | TECH/SOFTWARE EQUIPMENT |
| 487.56 | | | | |
| * | 96096 | 03/02/2011 | 364051 | POCKET NURSE ENTERPRISES |
| 1,236.40 | | | | |
| | | | 112-115-410-0167-22 | CATE HEALTH SCIENCE SUPPLIES |
| 0.00 | | | | |
| | | | 905-115-410-0167-22 | CATE EIA HEALTH OCCUP II SUPPLIES |
| 1,236.40 | | | | |
| 1,068.00 | 96097 | 03/02/2011 | 366027 | POOL LISA W |
| | | | 203-215-313-0163-10 | AUDIOLOGICAL SERVICES |
| 1,068.00 | | | | |
| 1,350.00 | 96098 | 03/02/2011 | 368167 | PRICE CYNTHIA D |

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| 337.50 | 112-217-399-0000-18 | CATE STW COORDINATOR PURCHASED SVC |
| 337.50 | 112-217-399-0000-22 | CATE STW COORDINATOR PURCHASED SVC |
| 337.50 | 112-217-399-0000-24 | CATE STW COORDINATOR PURCHASED SVC |
| 337.50 | 112-217-399-0000-28 | CATE STW COORDINATOR PURCHASED SVC |
| 36,482.93 | 96099 03/02/2011 132100 | PROGRESS ENERGY CAROLINAS INC |
| 163.56 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 201.71 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 46.31 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 250.01 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 8,925.51 | 250-254-470-0073-20 | ELEC.-LONG MIDDLE |
| 10,169.16 | 250-254-470-0073-23 | ELEC.-CHERAW INT. |
| 42.34 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 62.75 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 10.32 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 4,449.22 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 11,317.32 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 257.11 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 9.77 | 250-254-470-0073-18 | ELEC.-CHESTERFIELD HS. |
| 577.84 | 250-254-470-0073-20 | ELEC.-LONG MIDDLE |
| 157.19 | 96100 03/02/2011 289310 | EMPLOYEE VENDOR |
| 157.19 | 100-233-332-0000-18 | SCHL ADMIN TRAVEL |
| 404.43 | 96101 03/02/2011 290780 | REALLY GOOD STUFF INC |
| 243.96 | 201-111-410-0000-37 | SUPPLIES |
| 160.47 | 201-113-410-0000-23 | ELEM ACADEMIC ASSIST SUP |
| 2,325.00 | 96102 03/02/2011 295600 | RIVERS PLUMBING AND ELEC INC |

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| 1,875.00 | 557-254-323-0000-10 | REPAIRS & MAINTENANCE |
| 450.00 | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 1,202.69 | 96103 03/02/2011 297400 | ROGERS ELIZABETH D |
| 1,193.60 | 203-126-313-0000-10 | SPEECH PUPIL SERVICES |
| 9.09 | 203-126-313-0000-10 | SPEECH PUPIL SERVICES |
| 420.00 | 96104 03/02/2011 365378 | EMPLOYEE VENDOR |
| 420.00 | 267-224-240-0001-10 | TUITION REIMBURSEMENT |
| 2,316.83 | 96105 03/02/2011 304400 | SANDHILL TELEPHONE COOP INC |
| 1,224.75 | 100-254-340-0000-28 | TEL.-CENTRAL HS |
| 1,092.08 | 100-254-340-0000-24 | TEL.-MCBEE HS |
| 180.00 | 96106 03/02/2011 309310 | SCAPT |
| 180.00 | 100-254-332-0000-16 | MAINT WKSHOPS, MEETINGS, TRAVEL |
| 192.19 | 96107 03/02/2011 366217 | S C DEPT OF JUVENILE JUSTICE |
| 192.19 | 100-221-311-0000-10 | IMPROV INST PROF SERV (PROVISO) |
| 127.49 | 96108 03/02/2011 310550 | SCHOOL NURSE SUPPLY INC |
| 127.49 | 201-213-410-0012-31 | HEALTH OFFICE/MEDICAL SUPPLY |
| 1,779.32 | * 96111 03/02/2011 363910 | SIMPLEX GRINNELL |
| 99.24 | 602-256-410-6000-18 | SUPPLIES |
| 214.28 | 602-256-410-6000-19 | SUPPLIES |
| 151.64 | 602-256-410-6000-20 | SUPPLIES |
| 119.24 | 602-256-410-6000-22 | SUPPLIES |
| 151.64 | 602-256-410-6000-23 | SUPPLIES |
| 130.04 | 602-256-410-6000-24 | SUPPLIES |

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| 173.24 | | 602-256-410-6000-25 | SUPPLIES |
| 229.04 | | 602-256-410-6000-26 | SUPPLIES |
| 162.44 | | 602-256-410-6000-27 | SUPPLIES |
| 119.24 | | 602-256-410-6000-28 | SUPPLIES |
| 130.04 | | 602-256-410-6000-31 | SUPPLIES |
| 99.24 | | 602-256-410-6000-37 | SUPPLIES |
| 303.00 | 96112 | 03/02/2011 | 368096 SORRENTI PATRICIA |
| 303.00 | | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 101.00 | 96113 | 03/02/2011 | 367301 EMPLOYEE VENDOR |
| 101.00 | | 207-224-332-0017-22 | CATE PROF DEV |
| 138.24 | 96114 | 03/02/2011 | 323480 SC DEPARTMENT OF EDUCATION |
| 138.24 | | 100-114-410-0090-10 | HIGH DIPLOMA FEES |
| 1,208.43 | 96115 | 03/02/2011 | 325650 STONE MARY ELLEN |
| 1,208.43 | | 100-252-310-0000-10 | PROFESSIONAL & TECH SERV |
| 157.56 | 96116 | 03/02/2011 | 366089 EMPLOYEE VENDOR |
| 157.56 | | 112-115-332-0167-28 | CATE HEALTH SCIENCE INST TRAVEL |
| 943.44 | 96117 | 03/02/2011 | 366089 EMPLOYEE VENDOR |
| 943.44 | | 207-224-332-0137-28 | TRAVEL |
| 101.00 | 96118 | 03/02/2011 | 364077 EMPLOYEE VENDOR |
| 101.00 | | 201-224-332-0000-19 | TRAVEL |
| 158.57 | 96119 | 03/02/2011 | 368014 SUMNER SUZANNE |
| 158.57 | | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 123.72 | * 96122 | 03/02/2011 | 340748 EMPLOYEE VENDOR |

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| 106.55 | 201-224-332-0040-10 | TRAVEL |
| 17.17 | 100-221-332-0045-10 | INSTRUCT STAFF TRAVEL |
| 1,571.18 | 96123 03/02/2011 344000 | TOWN OF CHERAW |
| 37.16 | 100-254-321-0072-45 | WATER-FAM. LIFE CENTER |
| 13.75 | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 14.00 | 100-254-329-0072-19 | TRASH-CHERAW PRIM. |
| 38.56 | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 29.28 | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 14.00 | 100-254-329-0072-19 | TRASH-CHERAW PRIM. |
| 13.75 | 100-254-321-0072-23 | WATER-CHERAW INT. |
| 234.78 | 100-254-321-0072-23 | WATER-CHERAW INT. |
| 102.30 | 100-254-321-0072-20 | WATER-LONG MIDDLE |
| 73.37 | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 14.00 | 100-254-329-0072-19 | TRASH-CHERAW PRIM. |
| 20.60 | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 17.95 | 100-254-321-0072-22 | WATER-CHERAW HS |
| 208.84 | 100-254-321-0072-22 | WATER-CHERAW HS |
| 33.26 | 100-254-321-0072-22 | WATER-CHERAW HS |
| 14.00 | 100-254-329-0072-22 | TRASH-CHERAW HS |
| 60.39 | 100-254-321-0072-22 | WATER-CHERAW HS |
| 90.14 | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 527.05 | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 14.00 | 100-254-329-0072-19 | TRASH-CHERAW PRIM. |
| 4,109.59 | 96124 03/02/2011 344100 | TOWN OF CHESTERFIELD |
| 423.82 | 100-254-321-0072-18 | WATER-CHESTERFIELD HS |

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| 637.84 | 100-254-321-0072-18 | | | WATER-CHESTERFIELD HS |
| 649.38 | 100-254-329-0072-18 | | | TRASH-CHESTERFIELD HS |
| 52.78 | 100-254-321-0072-18 | | | WATER-CHESTERFIELD HS |
| 269.32 | 100-254-321-0072-40 | | | WATER-ALT. SCHOOL |
| 117.36 | 100-254-329-0072-40 | | | TRASH-ALT. SCHOOL |
| 58.57 | 100-254-321-0072-14 | | | WATER-OLD EDWARDS |
| 243.60 | 100-254-321-0072-10 | | | WATER-DISTRICT |
| 117.36 | 100-254-329-0072-10 | | | TRASH-DISTRICT OFFICE |
| 259.45 | 100-254-321-0072-36 | | | WATER-CHESTERFIELD/RUBY |
| 630.73 | 100-254-321-0072-15 | | | WATER-EDWARDS EL. |
| 649.38 | 100-254-329-0072-15 | | | TRASH-EDWARDS EL. |
| * 1,012.50 | 96126 | 03/02/2011 | 364870 | TREETOP PUBLISHING |
| 334.12 | 201-111-410-0000-19 | | | SUPPLIES |
| 678.38 | 201-112-410-0000-19 | | | PRIM ERLY INTRV CHILD DEV SUP |
| 368.00 | 96127 | 03/02/2011 | 367211 | TRITEK FIRE & SECURITY, LLC |
| 368.00 | 100-254-323-0079-10 | | | REPAIR & MINOR REMODELING |
| 1,495.95 | 96128 | 03/02/2011 | 364434 | TRIUMPH LEARNING LLC |
| 861.62 | 100-114-410-0010-18 | | | HIGH INSTR AND BAND SUPPLIES |
| 209.33 | 201-112-410-0000-23 | | | PRIM ERLY INTRV CHILD DEV SUP |
| 425.00 | 201-113-410-0000-23 | | | ELEM ACADEMIC ASSIST SUP |
| * 176.00 | 96130 | 03/02/2011 | 346800 | U S POSTMASTER |
| 176.00 | 100-233-410-0012-23 | | | PRINC OFC SUP POSTG |
| 687.50 | 96131 | 03/02/2011 | 351660 | VAUGHN ELIZABETH BELL |
| 687.50 | 945-113-310-0001-23 | | | PROFESSIONAL & TECH SERV |

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| 2,714.92 | 96132 | 03/02/2011 | 104101 | VERIZON WIRELESS |
| | | | 100-254-340-0000-10 | TEL.-DISTRICT |
| 1,416.61 | | | 100-254-340-0000-16 | TEL.-OPER. |
| 1,089.44 | | | 861-233-340-0000-16 | COMMUNICATIONS |
| 102.04 | | | 100-263-340-0000-10 | COMMUNICATIONS |
| 106.83 | 96133 | 03/02/2011 | 364538 | WATKINS MARTHA |
| 1,414.00 | | | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 1,414.00 | 96134 | 03/02/2011 | 354900 | WATSON BROTHERS |
| 160.55 | | | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 160.55 | 96135 | 03/02/2011 | 358100 | EMPLOYEE VENDOR |
| 700.00 | | | 100-232-332-0195-10 | CAR TRAVEL ALLOWANCE |
| 700.00 | 96136 | 03/02/2011 | 361727 | EMPLOYEE VENDOR |
| 383.80 | | | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 383.80 | 96137 | 03/02/2011 | 366249 | W T COX SUBSCRIPTIONS |
| 1,014.26 | | | 100-222-440-0011-27 | LIB PERIODICAL SUBSCR |
| 1,014.26 | 96138 | 03/09/2011 | 368168 | DATAMATICS INC DBA |
| 816.00 | | | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| 816.00 | 96139 | 03/09/2011 | 102660 | AIMS EDUCATION FOUNDATION |
| 3,995.00 | | | 201-224-312-0000-19 | STAFF DEV'T CONSULTANT |
| 3,995.00 | * 96141 | 03/09/2011 | 103760 | ALLIGATOR RURAL WATER CO |
| 1,415.51 | | | 100-254-321-0072-25 | WATER-MCBEE EL. |
| 264.16 | | | 100-254-321-0072-24 | WATER-MCBEE HS |
| 200.00 | | | | |

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| 411.60 | | 100-254-321-0072-24 | | WATER-MCBEE HS |
| | | 100-254-321-0072-25 | | WATER-MCBEE EL. |
| 200.00 | | 100-254-321-0072-29 | | WATER-PLAINVIEW EL. |
| 339.75 | | | | |
| * | 96143 | 03/09/2011 | 364978 | ASSEF AIR & ELECTRIC, INC. |
| 134.80 | | | | |
| | | 600-256-410-6000-10 | | FD SRV SUPPLIES |
| 134.80 | | | | |
| * | 96146 | 03/09/2011 | 113975 | BAKER DISTRIBUTING |
| 4,966.17 | | | | |
| | | 600-256-410-6000-10 | | FD SRV SUPPLIES |
| 4,403.07 | | | | |
| | | 600-256-410-6000-10 | | FD SRV SUPPLIES |
| 563.10 | | | | |
| | 96147 | 03/09/2011 | 114015 | EMPLOYEE VENDOR |
| 414.10 | | | | |
| | | 100-221-332-0045-10 | | INSTRUCT STAFF TRAVEL |
| 414.10 | | | | |
| * | 96149 | 03/09/2011 | 117500 | BENDER BURKOT EAST COAST SCH SUPPLY |
| 270.88 | | | | |
| | | 201-113-410-0000-35 | | SUPPLIES |
| 270.88 | | | | |
| | 96150 | 03/09/2011 | 366595 | BESTLINK NETWARE INC |
| 568.19 | | | | |
| | | 201-111-445-0000-31 | | TECH/SOFTWARE SUPPLIES |
| 187.50 | | | | |
| | | 201-112-445-0000-31 | | TECH/SOFTWARE SUPPLIES |
| 380.69 | | | | |
| | 96151 | 03/09/2011 | 121145 | BLANCHARD MACHINERY |
| 150.00 | | | | |
| | | 806-255-323-0000-10 | | ACTIVITY BUS REPAIRS |
| 150.00 | | | | |
| * | 96153 | 03/09/2011 | 366271 | LEARN -IT SYSTEMS, LLC |
| 1,170.00 | | | | |
| | | 201-112-311-0000-19 | | PRIMARY PERFORMANCE ACT CONS |
| 180.00 | | | | |
| | | 201-112-311-0000-23 | | INSTRUCTIONAL SERVICES |
| 180.00 | | | | |
| | | 201-113-311-0000-23 | | INSTRUCTIONAL SERVICES |
| 450.00 | | | | |
| | | 201-113-311-0000-26 | | INSTRUCTIONAL SERVICES |
| 360.00 | | | | |
| * | 96156 | 03/09/2011 | 367266 | BUDGET AND CONTROL BOARD |
| 802.23 | | | | |

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| 802.23 | | 100-266-340-0000-10 | EDUCATION TECH/COMMUNICATIONS |
| | 96157 | 03/09/2011 | 367411 EMPLOYEE VENDOR |
| 135.74 | | | |
| | | 203-214-332-0000-10 | PSYCHOLOGICAL TRAVEL |
| 106.05 | | | |
| | | 203-221-332-0000-10 | INSERVICE TEACHER TRAVEL |
| 29.69 | | | |
| | 96158 | 03/09/2011 | 363719 CAPSTONE PRESS INC |
| 561.69 | | | |
| | | 251-113-410-0000-27 | SUPPLIES |
| 561.69 | | | |
| | 96159 | 03/09/2011 | 130300 CAROLINA BIOLOGICAL |
| 137.93 | | | |
| | | 100-114-410-0010-28 | HIGH INSTR AND BAND SUPPLIES |
| 137.93 | | | |
| | 96160 | 03/09/2011 | 368034 EMPLOYEE VENDOR |
| 289.37 | | | |
| | | 100-266-332-0000-10 | DATA PROCESSING TRAVEL |
| 289.37 | | | |
| | 96161 | 03/09/2011 | 134460 EMPLOYEE VENDOR |
| 132.10 | | | |
| | | 203-213-332-0000-10 | HEALTH TRAVEL |
| 132.10 | | | |
| | 96162 | 03/09/2011 | 135200 CEDAR LANE SUPPLY |
| 601.00 | | | |
| | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 10.03 | | | |
| | | 100-255-410-0000-10 | TRANSPORTATION SUPV SUPPLIES |
| 26.41 | | | |
| | | 112-115-410-0138-28 | CATE ELECTRICITY SUPPLIES |
| 564.56 | | | |
| | 96163 | 03/09/2011 | 367160 CENTRAL CAROLINA PROPANE/MCCRACKEN |
| PROPA | | | 2,798.30 |
| | | 100-254-470-0074-26 | GAS-PAGELAND ELEM |
| 1,074.33 | | | |
| | | 100-254-470-0074-18 | GAS-CHESTERFIELD HS |
| 730.66 | | | |
| | | 100-254-470-0074-22 | GAS-CHERAW HS |
| 993.31 | | | |
| | 96164 | 03/09/2011 | 136845 CHANNING BETE CO INC |
| 1,230.47 | | | |
| | | 201-188-410-0000-15 | PARENTING SUPPLIES |
| 1,230.47 | | | |
| | 96165 | 03/09/2011 | 139000 CHERAW HIGH SCHOOL |
| 6,549.84 | | | |

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| 3,200.00 | 112-271-331-0000-22 | CATE STUDENT ORGANIZATIONAL TRAVEL |
| 490.30 | 112-224-332-0000-22 | CATE STAFF DEV TRAVEL |
| 2,362.48 | 207-271-331-0000-22 | CATE STUDENT ORGANIZATION TRAVEL |
| 497.06 | 112-271-331-0000-22 | CATE STUDENT ORGANIZATIONAL TRAVEL |
| * 601.87 | 96167 03/09/2011 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 |
| 985.38 | 96168 03/09/2011 147750 | EMPLOYEE VENDOR |
| 914.68 | 203-221-332-0000-10 | INSERVICE TEACHER TRAVEL |
| 70.70 | 203-221-332-0000-10 | INSERVICE TEACHER TRAVEL |
| 150.00 | 96169 03/09/2011 149110 | COMPUTER SOFTWARE INNOVATIONS INC |
| 75.00 | 100-252-332-0047-10 | FISCAL SRVCS TRAVEL |
| 75.00 | 100-252-332-0047-10 | FISCAL SRVCS TRAVEL |
| 100.80 | 96170 03/09/2011 367850 | COUNTY OF ORANGEBURG |
| 100.80 | 100-000-455-0044-00 | CHILD SUPPORT LEVY |
| 1,037.26 | 96171 03/09/2011 159851 | DELL MARKETING L.P. |
| 389.42 | 368-112-445-0000-26 | TECH/SOFTWARE SUPPLIES |
| 647.84 | 100-266-445-0000-10 | DATA PROC SUPPLIES |
| 185.34 | 96172 03/09/2011 160290 | DELTA EDUCATION |
| 185.34 | 326-112-410-0000-37 | REFURBISHMENT KITS |
| 387.84 | 96173 03/09/2011 367110 | EMPLOYEE VENDOR |
| 387.84 | 203-127-332-0000-10 | LD TRAVEL |

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| ARMI | 96174 | 03/09/2011 | 367657 | EAI EDUCATION IS A DIVISION OF ERIC |
| | | | 167.59 | |
| | | 201-224-410-0000-23 | | STAFF DEV'T SUPPLIES |
| 167.59 | | | | |
| | 96175 | 03/09/2011 | 168760 | EMPLOYEE VENDOR |
| 148.47 | | | | |
| | | 203-213-332-0000-10 | | HEALTH TRAVEL |
| 148.47 | | | | |
| | 96176 | 03/09/2011 | 367720 | ERVIN MARY |
| 808.00 | | | | |
| | | 201-251-331-0000-10 | | PUPIL TRANSPORTATION |
| 808.00 | | | | |
| | 96177 | 03/09/2011 | 366119 | EMPLOYEE VENDOR |
| 276.25 | | | | |
| | | 311-224-332-0000-27 | | TRAVEL |
| 276.25 | | | | |
| | 96178 | 03/09/2011 | 364286 | FBMC S C MONEYPLU\$ |
| 3,653.32 | | | | |
| | | 100-000-456-0065-00 | | PART 125 ADMINISTRATIVE FEE |
| 224.01 | | | | |
| | | 100-000-456-0055-00 | | PART 125 MEDICAL EXPENSE ACCOUNT |
| 3,229.12 | | | | |
| | | 100-000-456-0054-00 | | PART 125 DEPENDENT CARE ACCOUNT |
| 150.19 | | | | |
| | | 100-000-455-0059-00 | | MONEY PLUS |
| 50.00 | | | | |
| | 96179 | 03/09/2011 | 183315 | FOLLETT LIBRARY RESOURCES |
| 312.97 | | | | |
| | | 100-114-410-0010-22 | | HIGH INSTR AND BAND SUPPLIES |
| 304.48 | | | | |
| | | 100-114-410-0010-22 | | HIGH INSTR AND BAND SUPPLIES |
| 8.49 | | | | |
| * | 96181 | 03/09/2011 | 363535 | FORMS AND SUPPLY INC |
| 493.12 | | | | |
| | | 201-188-410-0000-31 | | PARENTING SUPPLIES |
| 14.66 | | | | |
| | | 201-188-410-0000-31 | | PARENTING SUPPLIES |
| 478.46 | | | | |
| * | 96183 | 03/09/2011 | 367391 | GAINNEY MICHELLE |
| 200.89 | | | | |
| | | 128-255-331-0000-10 | | HANDICAP CONTRACT TRANSPORTATION |
| 200.89 | | | | |
| | 96184 | 03/09/2011 | 275200 | PARK SEED WHOLESALE, INC. |
| 365.81 | | | | |

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| | | 112-115-410-0130-22 | | CATE AG SUPPLIES |
| 365.81 | | | | |
| | 96185 | 03/09/2011 | 192750 | GOFORTH BROWN & ASSOCIATES |
| 53,000.10 | | | | |
| | | 557-253-520-0000-21 | | CONSTRUCTION SERVICES |
| 53,000.10 | | | | |
| * | 96187 | 03/09/2011 | 368098 | EMPLOYEE VENDOR |
| 281.78 | | | | |
| | | 855-390-332-0000-62 | | TRAVEL |
| 122.71 | | | | |
| | | 855-390-332-0000-62 | | TRAVEL |
| 78.27 | | | | |
| | | 855-390-332-0000-62 | | TRAVEL |
| 80.80 | | | | |
| | 96188 | 03/09/2011 | 195390 | EMPLOYEE VENDOR |
| 256.54 | | | | |
| | | 203-213-332-0000-10 | | HEALTH TRAVEL |
| 256.54 | | | | |
| | 96189 | 03/09/2011 | 366513 | GULLEDGE JUANITA K |
| 101.00 | | | | |
| | | 128-255-331-0000-10 | | HANDICAP CONTRACT TRANSPORTATION |
| 101.00 | | | | |
| | 96190 | 03/09/2011 | 367074 | EMPLOYEE VENDOR |
| 210.00 | | | | |
| | | 267-224-240-0001-10 | | TUITION REIMBURSEMENT |
| 210.00 | | | | |
| | 96191 | 03/09/2011 | 368142 | HART DAVID B |
| 280.00 | | | | |
| | | 203-223-313-0000-10 | | PUPIL SERVICES |
| 280.00 | | | | |
| | 96192 | 03/09/2011 | 366092 | HARTFORD LIFE |
| 2,251.66 | | | | |
| | | 100-000-454-0000-00 | | RETIREMENT WITHHOLDINGS |
| 1,272.70 | | | | |
| | | 100-000-484-0000-00 | | ACCRUED RETIREMENT |
| 978.96 | | | | |
| | 96193 | 03/09/2011 | 366092 | HARTFORD LIFE |
| 374.83 | | | | |
| | | 100-000-454-0000-00 | | RETIREMENT WITHHOLDINGS |
| 211.86 | | | | |
| | | 100-000-484-0000-00 | | ACCRUED RETIREMENT |
| 162.97 | | | | |
| * | 96195 | 03/09/2011 | 368161 | HELPING HANDS TUTORING SC, INC. |
| 510.00 | | | | |

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| 240.00 | 201-112-311-0000-19 | PRIMARY PERFORMANCE ACT CONS |
| 270.00 | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 728.00 | 96196 03/09/2011 366725 | HOBART CORP |
| 149.00 | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 149.00 | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 195.00 | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 235.00 | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 340.89 | 96197 03/09/2011 365886 | EMPLOYEE VENDOR |
| 340.89 | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 154.03 | 96198 03/09/2011 203844 | EMPLOYEE VENDOR |
| 85.85 | 201-224-332-0040-10 | TRAVEL |
| 68.18 | 100-221-332-0045-10 | INSTRUCT STAFF TRAVEL |
| 246.94 | 96199 03/09/2011 364552 | EMPLOYEE VENDOR |
| 72.72 | 100-145-332-0000-10 | HOMEBOUND TRAVEL |
| 163.62 | 100-145-332-0000-10 | HOMEBOUND TRAVEL |
| 10.60 | 100-145-332-0000-10 | HOMEBOUND TRAVEL |
| 566.11 | 96200 03/09/2011 204226 | EMPLOYEE VENDOR |
| 61.61 | 392-212-410-0001-10 | SUPPLIES |
| 114.13 | 392-212-332-0001-10 | TRAVEL |
| 390.37 | 392-212-332-0001-10 | TRAVEL |
| 144.00 | * 96202 03/09/2011 363848 | INTERNAL REVENUE SERVICE |
| 60.00 | 100-000-455-0045-00 | FEDERAL LEVY |
| 50.00 | 100-000-455-0045-00 | FEDERAL LEVY |
| 34.00 | 100-000-455-0045-00 | FEDERAL LEVY |

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| 511.89 | 96203 | 03/09/2011 | 208170 | INTERSTATE TRANSPORTATION EQUIPMT |
| | | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 18.92 | | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 30.19 | | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 16.92 | | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 319.78 | | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 126.08 | | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 16,447.50 | 96204 | 03/09/2011 | 366797 | JEFFERSON LEARNING LLC |
| | | | 201-112-311-0000-26 | INSTRUCTIONAL SERVICES |
| 675.00 | | | 201-112-311-0000-31 | INSTRUCTIONAL SERVICES |
| 1,350.00 | | | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| 2,430.00 | | | 201-112-311-0000-19 | PRIMARY PERFORMANCE ACT CONS |
| 877.50 | | | 201-112-311-0000-26 | INSTRUCTIONAL SERVICES |
| 1,687.50 | | | 201-112-311-0000-31 | INSTRUCTIONAL SERVICES |
| 4,230.00 | | | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| 5,197.50 | | | | |
| * 1,320.00 | 96206 | 03/09/2011 | 220575 | JOY S GOODWIN TRUSTEE |
| | | | 100-000-455-0046-00 | BANKRUPTCY |
| 252.50 | | | 100-000-455-0046-00 | BANKRUPTCY |
| 470.00 | | | 100-000-455-0046-00 | BANKRUPTCY |
| 597.50 | | | | |
| * 2,268.02 | 96208 | 03/09/2011 | 228600 | LAKESHORE |
| | | | 960-111-410-0000-31 | SUPPLIES |
| 84.11 | | | 216-137-410-0000-10 | SUPPLIES |
| 558.14 | | | 924-147-410-0000-31 | SUPPLIES |
| 493.39 | | | 201-112-410-0000-23 | PRIM ERLY INTRV CHILD DEV SUP |
| 373.69 | | | 201-113-410-0000-23 | ELEM ACADEMIC ASSIST SUP |
| 758.69 | | | | |
| 181.30 | 96209 | 03/09/2011 | 228632 | EMPLOYEE VENDOR |

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| 133.32 | | 100-255-332-0000-10 | TRANSPORTATION SUPV TRAVEL |
| 47.98 | | 100-255-332-0000-10 | TRANSPORTATION SUPV TRAVEL |
| 10,050.00 | 96210 | 03/09/2011 239200 | LYNCHEs RIVER ELECT COOP |
| 10,032.00 | | 250-254-470-0073-27 | ELEC.-NEW HEIGHTS |
| 18.00 | | 250-254-470-0073-27 | ELEC.-NEW HEIGHTS |
| 257.05 | 96211 | 03/09/2011 365369 | EMPLOYEE VENDOR |
| 172.21 | | 203-214-332-0000-10 | PSYCHOLOGICAL TRAVEL |
| 84.84 | | 203-221-332-0000-10 | INSERVICE TEACHER TRAVEL |
| * 895.00 | 96213 | 03/09/2011 367235 | MCCORMICK TODD |
| 895.00 | | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 236.34 | 96214 | 03/09/2011 363264 | EMPLOYEE VENDOR |
| 236.34 | | 100-255-332-0000-10 | TRANSPORTATION SUPV TRAVEL |
| 159.58 | 96215 | 03/09/2011 365985 | EMPLOYEE VENDOR |
| 159.58 | | 203-214-332-0000-10 | PSYCHOLOGICAL TRAVEL |
| 208.79 | 96216 | 03/09/2011 365606 | METLIFE C/O FASCORE, LLC |
| 118.01 | | 100-000-454-0000-00 | RETIREMENT WITHHOLDINGS |
| 90.78 | | 100-000-484-0000-00 | ACCRUED RETIREMENT |
| 517.89 | 96217 | 03/09/2011 257270 | MINDWARE |
| 517.89 | | 201-188-410-0000-23 | PARENTING SUPPLIES |
| 3,000.00 | 96218 | 03/09/2011 368116 | MOOK LINDA |
| 1,500.00 | | 201-224-312-0000-10 | INSTR PROG IMPROVEMENTS |
| 1,500.00 | | 201-224-312-0000-10 | INSTR PROG IMPROVEMENTS |

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| 597.83 | 96219 | 03/09/2011 | 269400 | NU IDEA SCHOOL SUPPLY |
| | | | | 557-233-410-0000-24 SUPPLIES |
| 597.83 | | | | |
| 120.00 | 96220 | 03/09/2011 | 367554 | NYS CHILD SUPPORT PROCESSING CENTER |
| | | | | 100-000-455-0044-00 CHILD SUPPORT LEVY |
| 20.00 | | | | |
| | | | | 100-000-455-0044-00 CHILD SUPPORT LEVY |
| 100.00 | | | | |
| * | 96222 | 03/09/2011 | 368115 | ONE ON ONE LEARNING |
| 742.50 | | | | |
| | | | | 201-112-311-0000-19 PRIMARY PERFORMANCE ACT CONS |
| 330.00 | | | | |
| | | | | 201-113-311-0000-23 INSTRUCTIONAL SERVICES |
| 412.50 | | | | |
| * | 96224 | 03/09/2011 | 368084 | PALMETTO SHELVING SYSTEMS |
| 917.00 | | | | |
| | | | | 503-253-520-0000-24 CONSTRUCTION SERVICES |
| 917.00 | | | | |
| | 96225 | 03/09/2011 | 280300 | PEE DEE ELECTRIC COOP |
| 3,956.47 | | | | |
| | | | | 250-254-470-0073-29 ELEC.- PLAINVIEW EL. |
| 1,426.00 | | | | |
| | | | | 250-254-470-0073-29 ELEC.- PLAINVIEW EL. |
| 40.00 | | | | |
| | | | | 250-254-470-0073-29 ELEC.- PLAINVIEW EL. |
| 1,229.00 | | | | |
| | | | | 250-254-470-0073-29 ELEC.- PLAINVIEW EL. |
| 30.00 | | | | |
| | | | | 250-254-470-0073-29 ELEC.- PLAINVIEW EL. |
| 1,231.47 | | | | |
| | 96226 | 03/09/2011 | 281500 | PERFECTION LEARNING CORP |
| 3,068.55 | | | | |
| | | | | 215-127-410-0000-18 SUPPLIES |
| 1,022.85 | | | | |
| | | | | 215-127-410-0000-18 SUPPLIES |
| 1,022.85 | | | | |
| | | | | 215-127-410-0000-18 SUPPLIES |
| 1,022.85 | | | | |
| | 96227 | 03/09/2011 | 283050 | PINE GROVE |
| 1,756.72 | | | | |
| | | | | 868-161-313-0000-10 MEDICAID AUTISM PUPIL SERVICES |
| 1,756.72 | | | | |
| | 96228 | 03/09/2011 | 132100 | PROGRESS ENERGY CAROLINAS INC |
| 6,412.31 | | | | |

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| 10.44 | 250-254-470-0073-35 | ELEC.-JEFFERSON EL. |
| 3,005.06 | 100-254-470-0073-14 | ELEC.-OLD EDWARDS |
| 160.87 | 250-254-470-0073-35 | ELEC.-JEFFERSON EL. |
| 10.57 | 250-254-470-0073-35 | ELEC.-JEFFERSON EL. |
| 965.00 | 250-254-470-0073-40 | ELEC.-ALT. SCHOOL |
| 2,260.37 | 100-254-470-0073-10 | ELEC.-DISTRICT |
| 820.36 | 96229 03/09/2011 287905 | QUILL CORPORATION |
| 198.15 | 100-114-410-0010-28 | HIGH INSTR AND BAND SUPPLIES |
| 24.11 | 100-114-410-0010-28 | HIGH INSTR AND BAND SUPPLIES |
| 44.69 | 100-114-410-0010-28 | HIGH INSTR AND BAND SUPPLIES |
| 26.23 | 100-114-410-0020-24 | HIGH INSTR FEE SUP |
| 44.86 | 100-114-410-0020-24 | HIGH INSTR FEE SUP |
| 482.32 | 100-114-410-0020-24 | HIGH INSTR FEE SUP |
| 220.07 | 96230 03/09/2011 290780 | REALLY GOOD STUFF INC |
| 220.07 | 201-113-410-0000-35 | SUPPLIES |
| 1,492.00 | * 96233 03/09/2011 297400 | ROGERS ELIZABETH D |
| 1,492.00 | 203-126-313-0000-10 | SPEECH PUPIL SERVICES |
| 3,408.50 | * 96235 03/09/2011 366225 | RPM ENGINEERS PLLC |
| 3,408.50 | 556-253-520-0000-10 | CONSTRUCTION SERVICES |
| 8,251.41 | 96236 03/09/2011 304400 | SANDHILL TELEPHONE COOP INC |
| 756.00 | 100-114-410-0010-28 | HIGH INSTR AND BAND SUPPLIES |
| 3.33 | 100-254-340-0000-16 | TEL.-OPER. |
| 291.55 | 100-254-340-0000-40 | TEL.-PALMETTO LEARNING CNTR |
| 2,290.95 | 100-254-340-0000-10 | TEL.-DISTRICT |

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| 2,088.69 | | 100-254-340-0000-16 | TEL.-OPER. |
| 1,134.02 | | 100-254-340-0000-18 | TEL.-CHESTERFIELD HS |
| 540.55 | | 100-254-340-0000-35 | TEL.-JEFFERSON EL. |
| 642.71 | | 100-254-340-0000-31 | TEL.-PETERSBURG PRIM |
| 503.61 | | 100-254-340-0000-15 | TEL.-EDWARDS EL. |
| 100.76 | 96237 | 03/09/2011 | 301760 S C ELECTRIC AND GAS |
| 100.76 | | 250-254-470-0074-24 | GAS-MCBEE HS |
| 144.72 | 96238 | 03/09/2011 | 310362 SCHOLASTIC PROFESSIONAL BOOKS |
| 144.72 | | 201-224-410-0000-23 | STAFF DEV'T SUPPLIES |
| * | 96240 | 03/09/2011 | 310800 SCHOOL SPECIALTY SUPPLY, INC. |
| 191.14 | | 216-137-410-0000-10 | SUPPLIES |
| 191.14 | 96241 | 03/09/2011 | 364011 EMPLOYEE VENDOR |
| 450.46 | | 203-214-332-0000-10 | PSYCHOLOGICAL TRAVEL |
| 450.46 | 96242 | 03/09/2011 | 302310 S C RETIREMENT SYSTEM |
| 267.37 | | 100-000-457-0067-00 | RET PURCHASE PRE-TAXED |
| 267.37 | 96243 | 03/09/2011 | 362925 SELLERS GERALD |
| 132.61 | | 100-255-332-0000-10 | TRANSPORTATION SUPV TRAVEL |
| 132.61 | 96244 | 03/09/2011 | 316749 EMPLOYEE VENDOR |
| 152.03 | | 100-266-332-0000-10 | DATA PROCESSING TRAVEL |
| 109.08 | | 100-266-340-0000-10 | EDUCATION TECH/COMMUNICATIONS |
| 42.95 | 96245 | 03/09/2011 | 363910 SIMPLEX GRINNELL |
| 418.32 | | 602-256-410-6000-29 | SUPPLIES |
| 130.04 | | 602-256-410-6000-35 | SUPPLIES |
| 140.84 | | | |

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| | 602-256-410-6000-36 | | SUPPLIES |
| 147.44 | | | |
| | 96246 | 03/09/2011 | 368096 SORRENTI PATRICIA |
| 303.00 | | | |
| | 128-255-331-0000-10 | | HANDICAP CONTRACT TRANSPORTATION |
| 303.00 | | | |
| | 96247 | 03/09/2011 | 363649 SOUTHPAW ENT |
| 131.67 | | | |
| | 215-161-410-0000-10 | | SUPPLIES |
| 131.67 | | | |
| * | 96249 | 03/09/2011 | 366019 EMPLOYEE VENDOR |
| 404.02 | | | |
| | 311-224-332-0000-27 | | TRAVEL |
| 73.73 | | | |
| | 311-224-332-0000-10 | | TRAVEL |
| 330.29 | | | |
| | 96250 | 03/09/2011 | 323500 STATE DEPARTMENT OF EDUCATION |
| 134.69 | | | |
| | 100-255-323-0099-10 | | REPAIRS-BUS VANDALISM |
| 134.69 | | | |
| | 96251 | 03/09/2011 | 368175 STUCKEY ODELL |
| 660.24 | | | |
| | 100-231-315-0000-10 | | BOARD MGT SVCS-CONSULTATION |
| 660.24 | | | |
| | 96252 | 03/09/2011 | 367138 SUGGS ERNESTINE |
| 161.60 | | | |
| | 128-255-331-0000-10 | | HANDICAP CONTRACT TRANSPORTATION |
| 161.60 | | | |
| | 96253 | 03/09/2011 | 366511 SUGGS HENRY |
| 343.40 | | | |
| | 128-255-331-0000-10 | | HANDICAP CONTRACT TRANSPORTATION |
| 343.40 | | | |
| | 96254 | 03/09/2011 | 368014 SUMNER SUZANNE |
| 158.57 | | | |
| | 128-255-331-0000-10 | | HANDICAP CONTRACT TRANSPORTATION |
| 158.57 | | | |
| | 96255 | 03/09/2011 | 141050 SWARTZ MEDIA |
| 220.00 | | | |
| | 115-390-399-0000-10 | | MISCELLANEOUS PURCH SERV |
| 165.77 | | | |
| | 115-390-399-0000-45 | | MISCELLANEOUS PURCH SERV |
| 54.23 | | | |
| | 96256 | 03/09/2011 | 330600 EMPLOYEE VENDOR |
| 417.87 | | | |

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| 417.87 | 100-231-332-0000-10 | BOARD OF ED TRAVEL |
| 479.25 | 96257 03/09/2011 333579 | EMPLOYEE VENDOR |
| 479.25 | 203-213-332-0000-10 | HEALTH TRAVEL |
| 2,700.00 | 96258 03/09/2011 367773 | THE LEARNING KEY |
| 90.00 | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 900.00 | 201-112-311-0000-26 | INSTRUCTIONAL SERVICES |
| 1,260.00 | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 450.00 | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| 211.70 | 96259 03/09/2011 366849 | THE LINK |
| 153.30 | 201-223-350-0000-10 | ADVERTISING |
| 58.40 | 203-223-410-0000-10 | SUPVSRS SUPPLIES |
| 767.76 | 96260 03/09/2011 340748 | EMPLOYEE VENDOR |
| 767.76 | 201-224-332-0040-10 | TRAVEL |
| 393.66 | 96261 03/09/2011 340755 | TIAA-CREF |
| 222.50 | 100-000-454-0000-00 | RETIREMENT WITHHOLDINGS |
| 171.16 | 100-000-484-0000-00 | ACCRUED RETIREMENT |
| 140.39 | 96262 03/09/2011 366984 | EMPLOYEE VENDOR |
| 140.39 | 203-214-332-0000-10 | PSYCHOLOGICAL TRAVEL |
| 424.87 | 96263 03/09/2011 344200 | TOWN OF JEFFERSON |
| 424.87 | 100-254-321-0072-35 | WATER-JEFFERSON EL. |
| 579.86 | 96264 03/09/2011 344300 | TOWN OF MCBEE |
| 148.68 | 100-254-321-0072-25 | WATER-MCBEE EL. |
| 39.45 | 100-254-321-0072-24 | WATER-MCBEE HS |

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| 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 |
| 238.66 | 100-254-321-0072-24 | WATER-MCBEE HS |
| 49.17 | 100-254-321-0072-25 | WATER-MCBEE EL. |
| 1,130.40 | 96265 03/09/2011 344400 | TOWN OF PAGELAND |
| 394.20 | 100-254-321-0072-31 | WATER-PETERSBURG PRIM |
| 359.70 | 100-254-321-0072-26 | WATER-PAGELAND ELEM |
| 21.85 | 100-254-321-0072-28 | WATER-CENTRAL HS |
| 354.65 | 100-254-321-0072-28 | WATER-CENTRAL HS |
| 109.08 | 96266 03/09/2011 344440 | EMPLOYEE VENDOR |
| 109.08 | 338-188-332-0000-10 | TRAVEL |
| 514.93 | 96267 03/09/2011 364434 | TRIUMPH LEARNING LLC |
| 514.93 | 100-114-410-0010-28 | HIGH INSTR AND BAND SUPPLIES |
| 120.00 | 96268 03/09/2011 368171 | UNIVERSITY OF SOUTH CAROLINA |
| 40.00 | 112-224-332-0000-18 | CATE STAFF DEV TRAVEL |
| 40.00 | 112-224-332-0000-24 | CATE STAFF DEV TRAVEL |
| 40.00 | 112-224-332-0000-28 | CATE STAFF DEV TRAVEL |
| 107.60 | 96269 03/09/2011 105760 | VALIC |
| 60.82 | 100-000-454-0000-00 | RETIREMENT WITHHOLDINGS |
| 46.78 | 100-000-484-0000-00 | ACCRUED RETIREMENT |
| 818.40 | 96270 03/09/2011 105760 | VALIC |
| 462.57 | 100-000-454-0000-00 | RETIREMENT WITHHOLDINGS |

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| | | | 100-000-484-0000-00 | ACCRUED RETIREMENT |
| 355.83 | | | | |
| | 96271 | 03/09/2011 | 351660 | VAUGHN ELIZABETH BELL |
| 550.00 | | | | |
| | | | 945-113-310-0001-23 | PROFESSIONAL & TECH SERV |
| 550.00 | | | | |
| | 96272 | 03/09/2011 | 367202 | EMPLOYEE VENDOR |
| 116.15 | | | | |
| | | | 100-221-332-0045-10 | INSTRUCT STAFF TRAVEL |
| 116.15 | | | | |
| | 96273 | 03/09/2011 | 367295 | WASHINGTON STATE SUPPORT REGISTRY |
| 123.50 | | | | |
| | | | 100-000-455-0044-00 | CHILD SUPPORT LEVY |
| 123.50 | | | | |
| | 96274 | 03/09/2011 | 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 | | | | |
| | 96275 | 03/09/2011 | 364585 | WHALEY FOODSERVICE REPAIRS |
| 2,019.47 | | | | |
| | | | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 2,019.47 | | | | |
| * | 96278 | 03/09/2011 | 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 | | | | |
| * | 96280 | 03/09/2011 | 361727 | EMPLOYEE VENDOR |
| 383.80 | | | | |
| | | | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 383.80 | | | | |
| * | 96282 | 03/16/2011 | 368143 | AAPIE |
| 1,515.00 | | | | |
| | | | 201-112-311-0000-26 | INSTRUCTIONAL SERVICES |
| 735.00 | | | | |
| | | | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| 780.00 | | | | |
| | 96283 | 03/16/2011 | 367985 | ACADEMIC ASSISTANTS PLUS, LLC |
| 900.00 | | | | |

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| 630.00 | 201-112-311-0000-23 | | | INSTRUCTIONAL SERVICES |
| | 201-112-311-0000-31 | | | INSTRUCTIONAL SERVICES |
| 270.00 | 96284 | 03/16/2011 | 363849 | EMPLOYEE VENDOR |
| 191.66 | | | | |
| | 358-221-332-0000-10 | | | TRAVEL |
| 191.66 | 96285 | 03/16/2011 | 368155 | ADAPTIVEMALL.COM, LLC |
| 1,101.90 | | | | |
| | 215-213-410-0000-10 | | | SUPPLIES |
| 1,101.90 | 96286 | 03/16/2011 | 367736 | ALCO INC |
| 1,042.81 | | | | |
| | 602-256-410-6000-15 | | | SUPPLIES |
| 237.82 | 602-256-410-6000-18 | | | SUPPLIES |
| 37.07 | 602-256-410-6000-20 | | | SUPPLIES |
| 183.25 | 602-256-410-6000-22 | | | SUPPLIES |
| 140.40 | 602-256-410-6000-26 | | | SUPPLIES |
| 72.36 | 602-256-410-6000-27 | | | SUPPLIES |
| 177.51 | 602-256-410-6000-28 | | | SUPPLIES |
| 118.80 | 602-256-410-6000-35 | | | SUPPLIES |
| 75.60 | * 96289 | 03/16/2011 | 368144 | A+ TUTORING |
| 7,526.25 | | | | |
| | 201-112-311-0000-19 | | | PRIMARY PERFORMANCE ACT CONS |
| 1,530.00 | 201-112-311-0000-23 | | | INSTRUCTIONAL SERVICES |
| 337.50 | 201-112-311-0000-26 | | | INSTRUCTIONAL SERVICES |
| 1,485.00 | 201-113-311-0000-23 | | | INSTRUCTIONAL SERVICES |
| 1,203.75 | 201-113-311-0000-26 | | | INSTRUCTIONAL SERVICES |
| 2,497.50 | 201-112-311-0000-26 | | | INSTRUCTIONAL SERVICES |
| 270.00 | 201-113-311-0000-26 | | | INSTRUCTIONAL SERVICES |
| 135.00 | 201-113-311-0000-26 | | | INSTRUCTIONAL SERVICES |
| 67.50 | 201-113-311-0000-26 | | | INSTRUCTIONAL SERVICES |

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| 152.84 | 96290 | 03/16/2011 | 363796 | AUTOMATED FIRE SYSTEMS INC |
| | | | | |
| | | | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 152.84 | | | | |
| 910.40 | 96291 | 03/16/2011 | 367563 | BARNES & NOBLE INC |
| | | | | |
| | | | 368-224-410-0000-24 | SUPPLIES |
| 910.40 | | | | |
| * | 96295 | 03/16/2011 | 121145 | BLANCHARD MACHINERY |
| 390.42 | | | | |
| | | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| (437.27) | | | | |
| | | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 827.69 | | | | |
| * | 96299 | 03/16/2011 | 367266 | BUDGET AND CONTROL BOARD |
| 2,012.22 | | | | |
| | | | 100-266-445-0000-10 | DATA PROC SUPPLIES |
| 2,012.22 | | | | |
| | 96300 | 03/16/2011 | 126080 | BURCH'S AUTO & WRECKER SERVICE |
| 1,232.03 | | | | |
| | | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 542.94 | | | | |
| | | | 100-254-323-0089-10 | MAINT VEHICLE REPAIR |
| 263.10 | | | | |
| | | | 100-254-323-0089-10 | MAINT VEHICLE REPAIR |
| 425.99 | | | | |
| * | 96302 | 03/16/2011 | 126700 | BURRY BOOKSTORE |
| 240.28 | | | | |
| | | | 368-114-410-0110-24 | SUPPLIES |
| 240.28 | | | | |
| | 96303 | 03/16/2011 | 130300 | CAROLINA BIOLOGICAL |
| 1,222.12 | | | | |
| | | | 326-112-410-0000-15 | REFURBISHMENT KITS |
| 50.22 | | | | |
| | | | 326-112-410-0000-15 | REFURBISHMENT KITS |
| 110.37 | | | | |
| | | | 326-113-410-0000-23 | REFURBISHMENT KITS |
| 657.59 | | | | |
| | | | 326-113-410-0000-23 | REFURBISHMENT KITS |
| 403.94 | | | | |
| | 96304 | 03/16/2011 | 366951 | CAROLINA PEST MANAGEMENT |
| 574.40 | | | | |
| | | | 602-256-410-6000-15 | SUPPLIES |
| 35.90 | | | | |
| | | | 602-256-410-6000-18 | SUPPLIES |
| 35.90 | | | | |

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| 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 |
| * 116.80 | 96306 03/16/2011 367606 | CATO PATRICK |
| 51.80 | 100-271-395-0313-36 | REIMBURSED PURCHASED SERVICES |
| 65.00 | 100-271-395-0313-28 | REIMBURSED PURCHASED SERVICES |
| 680.34 | 96307 03/16/2011 365614 | C C DICKSON CO |
| 680.34 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 344.67 | 96308 03/16/2011 135200 | CEDAR LANE SUPPLY |
| 171.93 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 172.74 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| PROPA | 96309 03/16/2011 367160 | CENTRAL CAROLINA PROPANE/MCCRACKEN |
| | | 3,285.46 |
| 61.20 | 100-254-470-0074-24 | GAS-MCBEE HS |
| 658.99 | 250-254-470-0074-24 | GAS-MCBEE HS |

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|----------|---------------------|------------|--------|-------------------------------------|
| 520.94 | 100-254-470-0074-25 | | | GAS-MCBEE EL. |
| 251.29 | 100-254-470-0074-25 | | | GAS-MCBEE EL. |
| 360.04 | 100-254-470-0074-16 | | | GAS-OPERATIONS |
| 1,202.69 | 100-254-470-0074-16 | | | GAS-OPERATIONS |
| 230.31 | 100-254-323-0079-10 | | | REPAIR & MINOR REMODELING |
| 1,600.00 | 96310 | 03/16/2011 | 135900 | CENTRAL HIGH SCHOOL |
| 270.79 | 112-271-331-0000-28 | | | CATE STUDENT ORGANIZATIONAL TRAVEL |
| 1,329.21 | 207-271-331-0000-28 | | | CATE STUDENT ORGANIZATION TRAVEL |
| 141.18 | 96311 | 03/16/2011 | 138500 | CHERAW ELECTRICAL SUPPLY CO |
| 59.40 | 100-254-410-0070-10 | | | MAINTENANCE SUPPLIES |
| 81.78 | 100-254-410-0070-10 | | | MAINTENANCE SUPPLIES |
| 353.27 | 96312 | 03/16/2011 | 139000 | CHERAW HIGH SCHOOL |
| 157.49 | 100-127-410-0000-22 | | | GAS FOR SC VOC REHAB CENTER |
| 195.78 | 100-117-410-0041-22 | | | DRIVER'S ED GAS/SUPPLIES |
| 494.84 | * 96314 | 03/16/2011 | 141000 | CHESTERFIELD COUNTY SCHOOL DISTRICT |
| 6.95 | 100-122-339-0000-23 | | | TMD TRANSPORTATION |
| 98.69 | 100-221-332-0045-10 | | | INSTRUCT STAFF TRAVEL |
| 389.20 | 100-221-332-0045-10 | | | INSTRUCT STAFF TRAVEL |
| 870.85 | 96315 | 03/16/2011 | 142200 | CHESTERFIELD SENIOR HIGH |
| 141.10 | 392-271-331-0000-18 | | | PUPIL TRANSPORTATION |
| 270.78 | 112-271-331-0000-18 | | | CATE STUDENT ORGANIZATIONAL TRAVEL |
| 458.97 | 207-271-331-0000-18 | | | CATE STUDENT ORGANIZATION TRAVEL |
| 468.19 | 96316 | 03/16/2011 | 143550 | EMPLOYEE VENDOR |
| 468.19 | 924-224-332-0000-19 | | | TRAVEL |

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| 146.45 | 96317 | 03/16/2011 | 367988 | EMPLOYEE VENDOR |
| | | | 100-231-332-0000-10 | BOARD OF ED TRAVEL |
| 146.45 | | | | |
| * | 96319 | 03/16/2011 | 149110 | COMPUTER SOFTWARE INNOVATIONS INC |
| 235.76 | | | 100-266-445-0000-10 | DATA PROC SUPPLIES |
| 235.76 | | | | |
| * | 96322 | 03/16/2011 | 365185 | EMPLOYEE VENDOR |
| 908.41 | | | 924-147-410-0000-31 | SUPPLIES |
| 908.41 | | | | |
| | 96323 | 03/16/2011 | 159851 | DELL MARKETING L.P. |
| 2,570.40 | | | 100-266-445-0000-10 | DATA PROC SUPPLIES |
| 2,570.40 | | | | |
| | 96324 | 03/16/2011 | 160290 | DELTA EDUCATION |
| 2,506.76 | | | 326-112-410-0000-37 | REFURBISHMENT KITS |
| 643.96 | | | 326-112-410-0000-15 | REFURBISHMENT KITS |
| 855.46 | | | 326-112-410-0000-15 | REFURBISHMENT KITS |
| 766.99 | | | 326-113-410-0000-15 | REFURBISHMENT KITS |
| 240.35 | | | | |
| | 96325 | 03/16/2011 | 364616 | DIXIE DISPOSAL,LLC |
| 8,064.00 | | | 100-254-329-0072-16 | TRASH-OPERATIONS |
| 128.00 | | | 100-254-329-0072-19 | TRASH-CHERAW PRIM. |
| 768.00 | | | 100-254-329-0072-20 | TRASH-LONG MIDDLE |
| 512.00 | | | 100-254-329-0072-22 | TRASH-CHERAW HS |
| 1,024.00 | | | 100-254-329-0072-23 | TRASH-CHERAW INT. |
| 768.00 | | | 100-254-329-0072-24 | TRASH-MCBEE HS |
| 512.00 | | | 100-254-329-0072-25 | TRASH-MCBEE EL. |
| 384.00 | | | 100-254-329-0072-26 | TRASH-PAGELAND ELEM |
| 768.00 | | | 100-254-329-0072-27 | TRASH-NEW HEIGHTS |
| 384.00 | | | 100-254-329-0072-28 | TRASH-CENTRAL HS |
| 1,024.00 | | | | |

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| 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 |
| 363.60 | 96326 03/16/2011 367720 | ERVIN MARY |
| 363.60 | 201-251-331-0000-10 | PUPIL TRANSPORTATION |
| * 770.95 | 96328 03/16/2011 183500 | FOX DISTRIBUTORS |
| 58.31 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 316.45 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 121.94 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 274.25 | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 367.28 | 96329 03/16/2011 185485 | FUNDERBURK ENTERPRISES |
| 17.00 | 100-254-323-0089-10 | MAINT VEHICLE REPAIR |
| 350.28 | 100-254-323-0089-10 | MAINT VEHICLE REPAIR |
| * 308.88 | 96331 03/16/2011 189995 | GENERAL BINDING CORP |
| 308.88 | 100-114-410-0010-28 | HIGH INSTR AND BAND SUPPLIES |
| 4,958.18 | 96332 03/16/2011 363276 | GENERATOR SERVICE INCORPORATED |
| 141.09 | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 388.00 | 100-254-323-0270-36 | GENERATOR SERVICE |
| 141.09 | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 388.00 | 100-254-323-0270-27 | GENERATOR SERVICE |
| 150.00 | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |

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| 750.00 | 100-254-323-0270-27 | GENERATOR SERVICE |
| 750.00 | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 750.00 | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 750.00 | 100-254-323-0270-36 | GENERATOR SERVICE |
| 750.00 | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 441.68 | 96333 03/16/2011 190220 | GENESIS II |
| 441.68 | 100-254-410-0071-10 | CUSTODIAL SUPPLIES |
| * 280.00 | 96335 03/16/2011 368142 | HART DAVID B |
| 280.00 | 203-223-313-0000-10 | PUPIL SERVICES |
| 176.72 | 96336 03/16/2011 364542 | HEINEMANN |
| 176.72 | 201-111-410-0000-37 | SUPPLIES |
| 274.94 | 96337 03/16/2011 367874 | HEINEMANN-RAINTREE CLASSROOM |
| 274.94 | 251-113-410-0000-27 | SUPPLIES |
| * 307.59 | 96339 03/16/2011 201500 | HERALD OFFICE SUPPLY INC |
| 307.59 | 115-390-410-0000-10 | SUPPLIES |
| * 1,114.56 | 96341 03/16/2011 363314 | HOFFMAN-HOFFMAN INC |
| 1,114.56 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| * 7,835.61 | 96343 03/16/2011 367721 | HOUGHTON MIFFLIN HARCOURT |
| 6,130.22 | 201-112-410-0000-37 | PRIM ERLY INTVR CHILD DEV SUP |
| 1,705.39 | 201-113-410-0000-37 | ELEM ACADEMIC ASSIST SUP |
| 10,499.03 | 96344 03/16/2011 204500 | HYMAN PAPER COMPANY |
| 928.91 | 100-254-410-0071-10 | CUSTODIAL SUPPLIES |
| (112.32) | 100-254-410-0071-10 | CUSTODIAL SUPPLIES |

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| 52.06 | | 100-254-410-0071-10 | CUSTODIAL SUPPLIES |
| 9,201.44 | | 100-254-410-0071-10 | CUSTODIAL SUPPLIES |
| 240.75 | | 100-254-410-0071-10 | CUSTODIAL SUPPLIES |
| 17.55 | | 100-254-410-0071-10 | CUSTODIAL SUPPLIES |
| 170.64 | | 100-254-410-0071-10 | CUSTODIAL SUPPLIES |
| 200.92 | 96345 | 03/16/2011 367407 | INKJETSUPERSTORE.COM |
| 200.92 | | 112-115-445-0000-27 | CATE TECH S'WARE SUP MIDDLE SCH |
| 2,218.00 | 96346 | 03/16/2011 366827 | INTERNATIONAL AUDIO VISUAL INC |
| 226.00 | | 201-111-445-0000-37 | TECH/SOFTWARE SUPPLIES |
| 101.00 | | 201-112-445-0000-37 | TECH/SOFTWARE SUPPLIES |
| 328.00 | | 201-113-445-0000-37 | TECH/SOFTWARE SUPPLIES |
| 278.00 | | 201-113-445-0000-23 | ELEM TECH/SOFTWARE SUPPLIES |
| 218.45 | | 201-111-445-0000-15 | TECH/SOFTWARE SUPPLIES |
| 642.50 | | 201-112-445-0000-15 | TECH/SOFT SUPPLIES |
| 424.05 | | 201-113-445-0000-15 | TECH/SOFTWARE SUPPLIES |
| 720.81 | 96347 | 03/16/2011 208170 | INTERSTATE TRANSPORTATION EQUIPMT |
| 115.10 | | 869-255-331-0000-40 | PUPIL TRANSPORTATION |
| 76.90 | | 869-255-331-0000-40 | PUPIL TRANSPORTATION |
| 528.81 | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 634.50 | * 96349 | 03/16/2011 367699 | EMPLOYEE VENDOR |
| 634.50 | | 267-224-240-0001-10 | TUITION REIMBURSEMENT |
| 6,158.15 | 96350 | 03/16/2011 217100 | JOHN F STROUD & SON INC |
| 962.00 | | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 1,207.15 | | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |

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| 265.00 | 100-254-323-0079-10 | | | REPAIR & MINOR REMODELING |
| 484.00 | 100-254-323-0079-10 | | | REPAIR & MINOR REMODELING |
| 462.00 | 100-254-323-0079-10 | | | REPAIR & MINOR REMODELING |
| 617.00 | 100-254-323-0079-10 | | | REPAIR & MINOR REMODELING |
| 261.00 | 100-254-323-0079-10 | | | REPAIR & MINOR REMODELING |
| 1,100.00 | 100-254-323-0079-10 | | | REPAIR & MINOR REMODELING |
| 800.00 | 100-254-323-0079-10 | | | REPAIR & MINOR REMODELING |
| * 106.85 | 96352 | 03/16/2011 | 224800 | KAYLORS WAREHOUSE SCH |
| 106.85 | 100-212-410-0000-15 | | | GUIDNC SUPPLIES |
| * 115.60 | 96355 | 03/16/2011 | 228600 | LAKESHORE |
| 115.60 | 924-147-410-0000-31 | | | SUPPLIES |
| 359.94 | 96356 | 03/16/2011 | 233220 | THE LIBRARY STORE INC |
| 359.94 | 368-114-410-0000-24 | | | SUPPLIES |
| 103.02 | 96357 | 03/16/2011 | 236435 | EMPLOYEE VENDOR |
| 103.02 | 100-233-332-0007-10 | | | NEW PRINCIPAL INDUCTION |
| 33,013.47 | 96358 | 03/16/2011 | 239200 | LYNCHES RIVER ELECT COOP |
| 19.44 | 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 |
| 18,036.00 | 250-254-470-0073-28 | | | ELEC.-CENTRAL HS |
| 32.40 | 250-254-470-0073-28 | | | ELEC.-CENTRAL HS |
| 426.00 | 250-254-470-0073-28 | | | ELEC.-CENTRAL HS |
| 54.00 | 250-254-470-0073-28 | | | ELEC.-CENTRAL HS |
| 8,944.00 | 250-254-470-0073-36 | | | ELEC.-CHESTERFIELD/RUBY |

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| | | | 250-254-470-0073-35 | ELEC.-JEFFERSON EL. |
| 5,399.00 | | | | |
| | 96359 | 03/16/2011 | 246600 | MARTIN BROS EQUIPMT CO INC |
| 416.96 | | | | |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 416.96 | | | | |
| * | 96361 | 03/16/2011 | 367581 | MILLS ROBERT DOUGLAS |
| 100.00 | | | | |
| | | | 100-271-395-0313-28 | REIMBURSED PURCHASED SERVICES |
| 40.00 | | | | |
| | | | 100-271-395-0313-28 | REIMBURSED PURCHASED SERVICES |
| 60.00 | | | | |
| | 96362 | 03/16/2011 | 257270 | MINDWARE |
| 118.59 | | | | |
| | | | 201-188-410-0000-23 | PARENTING SUPPLIES |
| 118.59 | | | | |
| | 96363 | 03/16/2011 | 262420 | NAPA |
| 252.55 | | | | |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 65.50 | | | | |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 24.20 | | | | |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 7.23 | | | | |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 18.99 | | | | |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 19.21 | | | | |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 12.61 | | | | |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 0.00 | | | | |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 13.83 | | | | |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 13.48 | | | | |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 77.50 | | | | |
| * | 96365 | 03/16/2011 | 363118 | NASCO |
| 261.88 | | | | |
| | | | 326-112-410-0000-15 | REFURBISHMENT KITS |
| 261.88 | | | | |
| | 96366 | 03/16/2011 | 264200 | NATIONAL SCHOOL PRODUCTS |
| 137.27 | | | | |
| | | | 216-137-410-0000-10 | SUPPLIES |
| 137.27 | | | | |
| | 96367 | 03/16/2011 | 264457 | NATIONWIDE TESTING ASSOC |
| 0.00 | | | | |

| | VOID DATE: | 03/22/2011 | ORIGINAL AMOUNT: |
|-----------|---------------------|------------|---|
| 239.76 | | | |
| | 100-255-395-0253-10 | | BUS DRIVER DRUG TESTING |
| 0.00 | | | |
| | 100-255-395-0253-10 | | BUS DRIVER DRUG TESTING |
| 0.00 | | | |
| | 96368 | 03/16/2011 | 270218 OLD TOWNE SUPPLY |
| 169.65 | | | |
| | 100-254-410-0070-10 | | MAINTENANCE SUPPLIES |
| 87.11 | | | |
| | 100-254-410-0070-10 | | MAINTENANCE SUPPLIES |
| 82.54 | | | |
| | 96369 | 03/16/2011 | 286315 PSYCHOLOGICAL ASSESSMENT RESOURCES |
| 374.22 | | | |
| | 215-127-410-0000-10 | | SUPPLIES |
| 374.22 | | | |
| * | 96371 | 03/16/2011 | 367915 PEARSON DATA SOLUTIONS |
| 1,200.00 | | | |
| | 100-266-345-0000-10 | | TECH HARDWARE/SOFTWARE LICENSES |
| 1,200.00 | | | |
| | 96372 | 03/16/2011 | 367347 PERFORMANCE LINK TECHNOLOGIES INC |
| 3,664.68 | | | |
| | 100-254-323-0079-10 | | REPAIR & MINOR REMODELING |
| 3,664.68 | | | |
| * | 96374 | 03/16/2011 | 364051 POCKET NURSE ENTERPRISES |
| 1,121.42 | | | |
| | 112-115-410-0167-24 | | CATE HEALTH SCIENCE SUPPLIES |
| 49.70 | | | |
| | 112-115-410-0167-24 | | CATE HEALTH SCIENCE SUPPLIES |
| (9.50) | | | |
| | 112-115-410-0167-24 | | CATE HEALTH SCIENCE SUPPLIES |
| 585.00 | | | |
| | 112-115-410-0167-24 | | CATE HEALTH SCIENCE SUPPLIES |
| 496.22 | | | |
| | 96375 | 03/16/2011 | 132100 PROGRESS ENERGY CAROLINAS INC |
| 35,966.57 | | | |
| | 250-254-470-0073-24 | | ELEC.-MCBEE HS |
| 81.33 | | | |
| | 250-254-470-0073-18 | | ELEC.-CHESTERFIELD HS. |
| 39.82 | | | |
| | 250-254-470-0073-24 | | ELEC.-MCBEE HS |
| 12.49 | | | |
| | 100-254-470-0073-16 | | ELEC.-OPER. |
| 816.66 | | | |
| | 250-254-470-0073-24 | | ELEC.-MCBEE HS |
| 664.67 | | | |

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| 10.12 | 250-254-470-0073-24 | ELEC.-MCBEE HS |
| 82.79 | 250-254-470-0073-26 | ELEC.-PAGELAND ELEM |
| 10.12 | 250-254-470-0073-37 | ELEC.-RUBY EL. |
| 10.12 | 250-254-470-0073-18 | ELEC.-CHESTERFIELD HS. |
| 46.60 | 250-254-470-0073-26 | ELEC.-PAGELAND ELEM |
| 109.78 | 250-254-470-0073-18 | ELEC.-CHESTERFIELD HS. |
| 475.14 | 250-254-470-0073-18 | ELEC.-CHESTERFIELD HS. |
| 311.34 | 100-254-470-0073-16 | ELEC.-OPER. |
| 5,677.95 | 250-254-470-0073-26 | ELEC.-PAGELAND ELEM |
| 26.35 | 250-254-470-0073-18 | ELEC.-CHESTERFIELD HS. |
| 90.70 | 250-254-470-0073-24 | ELEC.-MCBEE HS |
| 32.42 | 250-254-470-0073-18 | ELEC.-CHESTERFIELD HS. |
| 117.13 | 100-254-470-0073-16 | ELEC.-OPER. |
| 6,441.97 | 250-254-470-0073-31 | ELEC.-PETERSBURG PRIM |
| 3,830.17 | 250-254-470-0073-37 | ELEC.-RUBY EL. |
| 67.52 | 100-254-470-0073-16 | ELEC.-OPER. |
| 6,750.11 | 250-254-470-0073-25 | ELEC.-MCBEE EL. |
| 443.51 | 250-254-470-0073-24 | ELEC.-MCBEE HS |
| 9,398.24 | 250-254-470-0073-24 | ELEC.-MCBEE HS |
| 419.52 | 250-254-470-0073-18 | ELEC.-CHESTERFIELD HS. |
| 240.00 | 96376 03/16/2011 363791 | PROVANTAGE CORPORATION |
| 240.00 | 100-266-445-0000-10 | DATA PROC SUPPLIES |
| 333.85 | 96377 03/16/2011 289305 | EMPLOYEE VENDOR |
| 39.95 | 100-266-340-0000-10 | EDUCATION TECH/COMMUNICATIONS |
| 293.90 | 100-266-332-0000-10 | DATA PROCESSING TRAVEL |
| 2,411.68 | 96378 03/16/2011 292700 | RENTAL UNIFORM SERVICE |

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| 74.96 | 100-254-323-0204-37 | DUST MOP LEASE |
| 63.40 | 100-254-323-0204-29 | DUST MOP LEASE |
| 120.80 | 100-254-323-0204-24 | DUST MOP LEASE |
| 139.44 | 100-254-323-0204-25 | DUST MOP LEASE |
| 117.40 | 100-254-323-0204-26 | DUST MOP LEASE |
| 98.76 | 100-254-323-0204-31 | DUST MOP LEASE |
| 161.28 | 100-254-323-0204-28 | DUST MOP LEASE |
| 117.40 | 100-254-323-0204-31 | DUST MOP LEASE |
| 137.92 | 100-254-323-0204-27 | DUST MOP LEASE |
| 120.24 | 100-254-323-0204-15 | DUST MOP LEASE |
| 126.12 | 100-254-323-0204-19 | DUST MOP LEASE |
| 157.08 | 100-254-323-0204-22 | DUST MOP LEASE |
| 141.40 | 100-254-323-0204-20 | DUST MOP LEASE |
| 111.32 | 100-254-323-0204-18 | DUST MOP LEASE |
| 77.60 | 100-254-323-0204-23 | DUST MOP LEASE |
| 72.00 | 100-254-323-0204-23 | DUST MOP LEASE |
| 141.40 | 100-254-323-0204-36 | DUST MOP LEASE |
| 433.16 | 100-254-323-0274-16 | UNIFORM RENTAL |
| 1,193.60 | 96379 03/16/2011 297400 | ROGERS ELIZABETH D |
| 1,193.60 | 203-126-313-0000-10 | SPEECH PUPIL SERVICES |
| 242.00 | 96380 03/16/2011 368076 | EMPLOYEE VENDOR |
| 242.00 | 203-221-332-0000-10 | INSERVICE TEACHER TRAVEL |
| 267.65 | 96381 03/16/2011 367381 | EMPLOYEE VENDOR |
| 80.71 | 264-113-332-0000-27 | TRAVEL |
| 74.94 | 264-114-332-0000-22 | TRAVEL |

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| 112.00 | 264-114-332-0000-28 | TRAVEL |
| 5,191.50 | 96382 03/16/2011 304400 | SANDHILL TELEPHONE COOP INC |
| 941.44 | 100-254-340-0000-24 | TEL.-MCBEE HS |
| 636.13 | 100-254-340-0000-26 | TEL.-PAGELAND ELEM |
| 412.21 | 100-254-340-0000-36 | TEL-C'FIELD/RUBY SCHOOL |
| 528.14 | 100-254-340-0000-27 | TEL-NEW HEIGHTS SCHOOL |
| 1,289.45 | 100-254-340-0000-28 | TEL.-CENTRAL HS |
| 401.32 | 100-254-340-0000-29 | TEL.-PLAINVIEW EL. |
| 528.32 | 100-254-340-0000-25 | TEL.-MCBEE EL. |
| 454.49 | 100-254-340-0000-37 | TEL.-RUBY EL. |
| 1,612.52 | 96383 03/16/2011 301726 | S C DEPT OF REVENUE |
| 15.35 | 201-112-445-0000-23 | PRIMARY TECH/SOFTWARE SUPPLIES |
| 30.90 | 201-113-445-0000-23 | ELEM TECH/SOFTWARE SUPPLIES |
| 2.20 | 100-111-410-0010-29 | KIND INSTRUCT SUPPLIES |
| 354.08 | 100-232-690-0000-10 | SUPT INCIDENTALS |
| 324.66 | 100-266-445-0000-10 | DATA PROC SUPPLIES |
| 8.58 | 112-115-410-0012-10 | CATE ANCILLARY OFFICE SUPPLIES |
| 2.92 | 112-115-410-0012-10 | CATE ANCILLARY OFFICE SUPPLIES |
| 13.61 | 112-115-410-0015-18 | CATE EXTRA CURRICULUM SUPPLIES-NVT |
| 11.66 | 112-115-410-0015-22 | CATE EXTRA CURRICULUM SUP-NVTHS |
| 28.17 | 112-115-410-0015-24 | CATE EXTRA CURRICULUM SUPPLIES-NVT |
| 20.40 | 112-115-410-0015-28 | CATE EXTRA CURRICULUM SUPPLIES-NVT |
| 13.98 | 112-115-410-0079-18 | CATE REPAIR MAINT SUPPLIES |
| 17.65 | 112-115-410-0143-24 | CATE PRE-ENGINEERING SUPPLIES |
| 39.89 | 112-115-410-0167-18 | CATE HEALTH SCIENCE SUPPLIES |
| 25.94 | 112-115-445-0000-24 | CATE TECH/SOFTWARE SUPPLIES |

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| 4.50 | | 112-115-445-0000-27 | | CATE TECH S'WARE SUP MIDDLE SCH |
| 12.94 | | 112-115-445-0000-28 | | CATE TECH/SOFTWARE SUPPLIES |
| 10.19 | | 215-127-410-0000-10 | | SUPPLIES |
| 9.31 | | 326-112-410-0000-29 | | REFURBISHMENT KITS |
| 616.22 | | 368-112-445-0000-26 | | TECH/SOFTWARE SUPPLIES |
| 11.27 | | 603-256-410-6002-36 | | SUPPLIES |
| 5.12 | | 924-147-410-0000-31 | | SUPPLIES |
| 32.98 | | 960-111-410-0000-37 | | SUPPLIES |
| * 200.30 | 96385 | 03/16/2011 | 310800 | SCHOOL SPECIALTY SUPPLY, INC. |
| 200.30 | | 924-147-410-0000-31 | | SUPPLIES |
| 615,771.34 | 96386 | 03/16/2011 | 302310 | S C RETIREMENT SYSTEM |
| 201,326.13 | | 100-000-454-0000-00 | | RETIREMENT WITHHOLDINGS |
| 414,445.21 | | 100-000-484-0000-00 | | ACCRUED RETIREMENT |
| 99,210.00 | 96387 | 03/16/2011 | 302410 | S C SCHOOL BDS INS TRUST |
| 99,210.00 | | 100-000-485-0000-00 | | ACCRUED WORKMAN'S COMP |
| 627.50 | 96388 | 03/16/2011 | 313050 | SELELECTRONICS INC |
| 627.50 | | 100-254-323-0079-10 | | REPAIR & MINOR REMODELING |
| * 2,400.00 | 96391 | 03/16/2011 | 364574 | BJ SMITH SERVICES, LLC |
| 1,600.00 | | 201-224-312-0000-10 | | INSTR PROG IMPROVEMENTS |
| 800.00 | | 311-224-312-0000-10 | | INSTR PROG IMPROVEMENTS |
| * 9,134.86 | 96393 | 03/16/2011 | 366999 | SPEEDWAY |
| 5,740.77 | | 100-254-410-0089-16 | | MAINT VEHICLE FUEL |
| 174.48 | | 112-115-332-0012-10 | | CATE ANCILLARY OFFICE TRAVEL |
| 80.00 | | 338-114-332-0282-40 | | TRAVEL |

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| 2,152.06 | 806-255-410-0000-10 | ACTIVITY BUS SUPPLIES |
| 987.55 | 869-255-331-0000-40 | PUPIL TRANSPORTATION |
| * 178.71 | 96395 03/16/2011 324900 | STEPHENSON HDWE |
| 178.71 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 1,208.43 | 96396 03/16/2011 325650 | STONE MARY ELLEN |
| 1,208.43 | 100-252-310-0000-10 | PROFESSIONAL & TECH SERV |
| * 187.86 | 96399 03/16/2011 368014 | SUMNER SUZANNE |
| 187.86 | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 268.52 | 96400 03/16/2011 366257 | TEACHER DIRECT |
| 268.52 | 960-112-410-0000-15 | SUPPLIES |
| 116.31 | 96401 03/16/2011 332820 | TEACHER'S DISCOVERY |
| 116.31 | 100-114-410-0010-22 | HIGH INSTR AND BAND SUPPLIES |
| * 210.00 | 96403 03/16/2011 367348 | TEDDAR BRANDON |
| 210.00 | 267-224-240-0001-10 | TUITION REIMBURSEMENT |
| 202.00 | 96404 03/16/2011 368055 | EMPLOYEE VENDOR |
| 92.92 | 207-271-331-0000-18 | CATE STUDENT ORGANIZATION TRAVEL |
| 109.08 | 112-115-332-0130-18 | CATE AG TCHR TRAVEL |
| * 687.50 | 96409 03/16/2011 351660 | VAUGHN ELIZABETH BELL |
| 687.50 | 945-113-310-0001-23 | PROFESSIONAL & TECH SERV |
| 283.06 | 96410 03/16/2011 365591 | EMPLOYEE VENDOR |
| 283.06 | 100-231-332-0000-10 | BOARD OF ED TRAVEL |
| * 989.80 | 96412 03/16/2011 364538 | WATKINS MARTHA |

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| 989.80 | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 388.99 | 96413 03/16/2011 365421 | EMPLOYEE VENDOR |
| 44.74 | 100-126-332-0000-23 | SPEECH THER TRAVEL |
| 344.25 | 203-221-332-0000-10 | INSERVICE TEACHER TRAVEL |
| * 236.32 | 96416 03/16/2011 363914 | WHITLEY LAWN & GARDEN INC |
| 195.87 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 40.45 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| * 383.80 | 96418 03/16/2011 361727 | EMPLOYEE VENDOR |
| 383.80 | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 104.63 | 96419 03/16/2011 363031 | XEROX CORP |
| 104.63 | 203-223-323-0000-10 | SUPVSR REPAIRS |
| 181.80 | 96420 03/17/2011 363930 | EMPLOYEE VENDOR |
| 88.88 | 603-256-332-6000-10 | TRAVEL |
| 92.92 | 603-256-332-6000-10 | TRAVEL |
| 13,145.99 | 96421 03/17/2011 367320 | CAROLINA PRODUCE CO INC |
| 744.50 | 603-256-460-6000-15 | FD SRV FOOD |
| 148.50 | 603-256-460-6000-18 | FD SRV FOOD |
| 479.80 | 603-256-460-6000-19 | FD SRV FOOD |
| 97.25 | 603-256-460-6000-20 | FD SRV FOOD |
| 473.75 | 603-256-460-6000-22 | FD SRV FOOD |
| 677.00 | 603-256-460-6000-23 | FD SRV FOOD |
| 444.25 | 603-256-460-6000-24 | FD SRV FOOD |
| 544.60 | 603-256-460-6000-25 | FD SRV FOOD |
| 606.00 | 603-256-460-6009-26 | FRUIT/VEG GRANT |

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| 1,234.00 | 603-256-460-6000-26 | FD SRV FOOD |
| 539.90 | 603-256-460-6000-27 | FD SRV FOOD |
| 987.40 | 603-256-460-6000-28 | FD SRV FOOD |
| 287.55 | 603-256-460-6000-29 | FD SRV FOOD |
| 465.00 | 603-256-460-6000-31 | FD SRV FOOD |
| 2,529.50 | 603-256-460-6009-31 | FRUIT/VEG GRANT |
| 407.50 | 603-256-460-6000-35 | FD SRV FOOD |
| 574.50 | 603-256-460-6000-36 | FD SRV FOOD |
| 1,904.99 | 603-256-460-6000-37 | FD SRV FOOD |
| * 501.84 | 96426 03/17/2011 146900 | COBURG DAIRY INC |
| 380.16 | 603-256-460-6000-19 | FD SRV FOOD |
| 58.32 | 603-256-460-6000-36 | FD SRV FOOD |
| 63.36 | 603-256-460-6000-37 | FD SRV FOOD |
| * 1,072.28 | 96427 03/17/2011 146909 | COCA COLA |
| 67.50 | 603-256-460-6000-18 | FD SRV FOOD |
| 231.50 | 603-256-460-6000-22 | FD SRV FOOD |
| 773.28 | 603-256-460-6000-27 | FD SRV FOOD |
| * 115.26 | 96429 03/17/2011 128500 | HAGEMEYER NORTH AMERICA INC |
| 115.26 | 600-256-410-6000-10 | FD SRV SUPPLIES |
| * 4,559.12 | 96430 03/17/2011 208029 | INTERSTATE BRANDS CORP |
| 301.20 | 603-256-460-6000-15 | FD SRV FOOD |
| 267.00 | 603-256-460-6000-18 | FD SRV FOOD |
| 386.80 | 603-256-460-6000-19 | FD SRV FOOD |
| 258.00 | 603-256-460-6000-20 | FD SRV FOOD |
| 306.05 | 603-256-460-6000-22 | FD SRV FOOD |

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| 413.80 | 603-256-460-6000-23 | FD SRV FOOD |
| 350.05 | 603-256-460-6000-24 | FD SRV FOOD |
| 304.20 | 603-256-460-6000-25 | FD SRV FOOD |
| 193.05 | 603-256-460-6000-26 | FD SRV FOOD |
| 244.50 | 603-256-460-6000-27 | FD SRV FOOD |
| 278.00 | 603-256-460-6000-28 | FD SRV FOOD |
| 173.72 | 603-256-460-6000-29 | FD SRV FOOD |
| 343.75 | 603-256-460-6000-31 | FD SRV FOOD |
| 257.60 | 603-256-460-6000-35 | FD SRV FOOD |
| 247.30 | 603-256-460-6000-36 | FD SRV FOOD |
| 234.10 | 603-256-460-6000-37 | FD SRV FOOD |
| * 106.00 | 96433 03/17/2011 251082 | MCBEE HIGH |
| 106.00 | 100-231-410-0000-10 | BOARD OF ED SUPPLIES |
| * 143.93 | 96436 03/17/2011 365941 | EMPLOYEE VENDOR |
| 143.93 | 603-256-332-6000-36 | TRAVEL |
| 3,727.08 | 96437 03/17/2011 271900 | OTIS SPUNKMEYERS INC |
| 26.26 | 602-256-410-6000-18 | SUPPLIES |
| 723.48 | 603-256-460-6000-18 | FD SRV FOOD |
| 905.93 | 603-256-460-6000-20 | FD SRV FOOD |
| 26.26 | 602-256-410-6000-22 | SUPPLIES |
| 1,808.70 | 603-256-460-6000-22 | FD SRV FOOD |
| 236.45 | 603-256-460-6000-28 | FD SRV FOOD |
| * 32,636.57 | 96439 03/17/2011 364075 | PET DAIRY |
| 3,386.85 | 603-256-460-6000-15 | FD SRV FOOD |
| 1,138.93 | 603-256-460-6000-18 | FD SRV FOOD |

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| 4,138.89 | 603-256-460-6000-19 | FD SRV FOOD |
| 1,148.74 | 603-256-460-6000-20 | FD SRV FOOD |
| 1,190.41 | 603-256-460-6000-22 | FD SRV FOOD |
| 2,273.71 | 603-256-460-6000-23 | FD SRV FOOD |
| 1,541.37 | 603-256-460-6000-24 | FD SRV FOOD |
| 2,384.24 | 603-256-460-6000-25 | FD SRV FOOD |
| 2,615.33 | 603-256-460-6000-26 | FD SRV FOOD |
| 2,461.12 | 603-256-460-6000-27 | FD SRV FOOD |
| 2,007.55 | 603-256-460-6000-28 | FD SRV FOOD |
| 700.29 | 603-256-460-6000-29 | FD SRV FOOD |
| 2,519.81 | 603-256-460-6000-31 | FD SRV FOOD |
| 1,444.75 | 603-256-460-6000-35 | FD SRV FOOD |
| 1,779.59 | 603-256-460-6000-36 | FD SRV FOOD |
| 1,904.99 | 603-256-460-6000-37 | FD SRV FOOD |
| 615.99 | 96440 03/17/2011 302700 | S C TAX COMMISSION |
| 69.49 | 600-256-670-6000-15 | FS SALES TAX |
| 24.43 | 600-256-670-6000-18 | FS SALES TAX |
| 71.98 | 600-256-670-6000-19 | FS SALES TAX |
| 25.27 | 600-256-670-6000-20 | FS SALES TAX |
| 54.51 | 600-256-670-6000-22 | FS SALES TAX |
| 29.73 | 600-256-670-6000-23 | FS SALES TAX |
| 46.10 | 600-256-670-6000-24 | FS SALES TAX |
| 29.12 | 600-256-670-6000-25 | FS SALES TAX |
| 25.48 | 600-256-670-6000-26 | FS SALES TAX |
| 20.80 | 600-256-670-6000-27 | FS SALES TAX |
| 54.49 | 600-256-670-6000-28 | FS SALES TAX |

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| 4.55 | | 600-256-670-6000-29 | FS SALES TAX |
| 46.22 | | 600-256-670-6000-31 | FS SALES TAX |
| 37.83 | | 600-256-670-6000-35 | FS SALES TAX |
| 32.12 | | 600-256-670-6000-36 | SALES TAX ON ADULT MEALS |
| 43.87 | | 600-256-670-6000-37 | FS SALES TAX |
| 171.64 | 96441 | 03/17/2011 | 363910 SIMPLEX GRINNELL |
| | | 602-256-410-6000-15 | SUPPLIES |
| 171.64 | | | |
| * | 96446 | 03/17/2011 | 367052 U S BEVERAGE INC |
| 276.48 | | | |
| | | 603-256-460-6000-25 | FD SRV FOOD |
| 207.36 | | | |
| | | 603-256-460-6000-36 | FD SRV FOOD |
| 69.12 | | | |
| 147,398.91 | 96447 | 03/17/2011 | 286600 US FOODSERVICE, INC. |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 38.86 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 36.26 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 44.05 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 44.03 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 36.26 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 38.87 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 31.08 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 28.50 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 20.73 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 44.03 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 36.26 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 25.91 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 28.50 | | | |
| | | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 25.91 | | | |

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| 36.26 | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 25.90 | 600-256-462-6000-10 | FD SRVC COMMODITY DISTRIB |
| 1,049.12 | 602-256-410-6000-15 | SUPPLIES |
| 12,385.28 | 603-256-460-6000-15 | FD SRV FOOD |
| 374.17 | 602-256-410-6000-18 | SUPPLIES |
| 5,515.93 | 603-256-460-6000-18 | FD SRV FOOD |
| 902.60 | 602-256-410-6000-19 | SUPPLIES |
| 12,488.86 | 603-256-460-6000-19 | FD SRV FOOD |
| 418.64 | 602-256-410-6000-20 | SUPPLIES |
| 6,327.88 | 603-256-460-6000-20 | FD SRV FOOD |
| 675.04 | 602-256-410-6000-22 | SUPPLIES |
| 9,900.20 | 603-256-460-6000-22 | FD SRV FOOD |
| 833.62 | 602-256-410-6000-23 | SUPPLIES |
| 9,353.45 | 603-256-460-6000-23 | FD SRV FOOD |
| 620.43 | 602-256-410-6000-24 | SUPPLIES |
| 7,143.62 | 603-256-460-6000-24 | FD SRV FOOD |
| 419.87 | 602-256-410-6000-25 | SUPPLIES |
| 8,566.65 | 603-256-460-6000-25 | FD SRV FOOD |
| 1,220.54 | 602-256-410-6000-26 | SUPPLIES |
| 8,255.08 | 603-256-460-6000-26 | FD SRV FOOD |
| 1,000.83 | 602-256-410-6000-27 | SUPPLIES |
| 10,410.66 | 603-256-460-6000-27 | FD SRV FOOD |
| 1,010.79 | 602-256-410-6000-28 | SUPPLIES |
| 9,790.65 | 603-256-460-6000-28 | FD SRV FOOD |
| 311.86 | 602-256-410-6000-29 | SUPPLIES |
| 3,052.00 | 603-256-460-6000-29 | FD SRV FOOD |
| 753.14 | 602-256-410-6000-31 | SUPPLIES |

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| 9,234.42 | 603-256-460-6000-31 | FD SRV FOOD |
| 753.99 | 602-256-410-6000-35 | SUPPLIES |
| 5,156.45 | 603-256-460-6000-35 | FD SRV FOOD |
| 898.45 | 602-256-410-6000-36 | SUPPLIES |
| 9,938.12 | 603-256-460-6000-36 | FD SRV FOOD |
| 679.63 | 602-256-410-6000-37 | SUPPLIES |
| 7,415.53 | 603-256-460-6000-37 | FD SRV FOOD |
| 1,110.00 | 96448 03/23/2011 368143 | AAPIE |
| 720.00 | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 360.00 | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 30.00 | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| 1,105.24 | * 96451 03/23/2011 367843 | ALLSTATE WORKPLACE DIVISION |
| 1,105.24 | 100-000-455-0105-00 | ALLSTATE |
| 990.00 | 96452 03/23/2011 367890 | A+ MARKEM, INC. |
| 990.00 | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 634.42 | 96453 03/23/2011 105175 | AMERICAN AMICABLE |
| 634.42 | 100-000-455-0023-00 | AMERICAN-AMICABLE |
| 1,351.66 | 96454 03/23/2011 105600 | AMERICAN FAMILY LIFE |
| 1,351.66 | 100-000-455-0007-00 | AMERICAN FAMILY LIFE |
| 812.24 | 96455 03/23/2011 105835 | AMERICAN HERITAGE LIFE INS CO |
| 812.24 | 100-000-455-0025-00 | AMERICAN HERITAGE LIFE INS CO |
| 17,877.04 | * 96457 03/23/2011 368049 | A-TOTLEYS LEARNING CENTER |
| 1,440.00 | 201-112-311-0000-19 | PRIMARY PERFORMANCE ACT CONS |

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| 990.00 | 201-112-311-0000-23 | INSTRUCTIONAL SERVICES |
| 720.00 | 201-112-311-0000-26 | INSTRUCTIONAL SERVICES |
| 360.00 | 201-112-311-0000-31 | INSTRUCTIONAL SERVICES |
| 3,840.00 | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 720.00 | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| 1,890.00 | 201-112-311-0000-19 | PRIMARY PERFORMANCE ACT CONS |
| 1,469.26 | 201-112-311-0000-23 | INSTRUCTIONAL SERVICES |
| 1,320.00 | 201-112-311-0000-26 | INSTRUCTIONAL SERVICES |
| 540.00 | 201-112-311-0000-31 | INSTRUCTIONAL SERVICES |
| 3,147.78 | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 1,440.00 | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| * 1,035.93 | 96460 03/23/2011 117500 | BENDER BURKOT EAST COAST SCH SUPPLY |
| 692.61 | 924-147-410-0000-19 | SUPPLIES |
| 99.16 | 100-111-410-0010-19 | KIND INSTRUCT SUPPLIES |
| 154.29 | 100-111-410-0010-19 | KIND INSTRUCT SUPPLIES |
| 89.87 | 100-112-410-0010-19 | PRIM INSTR SUPPLIES |
| 977.16 | 96461 03/23/2011 365990 | B & H PHOTO |
| 255.50 | 112-115-445-0000-22 | CATE TECH/SOFTWARE SUPPLIES |
| 18.95 | 112-115-445-0000-22 | CATE TECH/SOFTWARE SUPPLIES |
| 702.71 | 112-115-445-0000-22 | CATE TECH/SOFTWARE SUPPLIES |
| 165.00 | 96462 03/23/2011 365721 | BOHACHIC JAMES M |
| 80.00 | 100-271-395-0313-22 | REIMBURSED PURCHASED SERVICES |
| 85.00 | 100-271-395-0313-22 | REIMBURSED PURCHASED SERVICES |
| 629.78 | 96463 03/23/2011 366789 | BOLES SUPPLY INC |
| 554.14 | 600-256-410-6000-10 | FD SRV SUPPLIES |

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| | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 75.64 | | |
| * | 96468 03/23/2011 366703 | BROWN THOMAS C SR |
| 277.60 | | |
| | 100-271-395-0313-22 | REIMBURSED PURCHASED SERVICES |
| 54.20 | | |
| | 100-271-395-0313-22 | REIMBURSED PURCHASED SERVICES |
| 54.20 | | |
| | 100-271-395-0313-18 | REIMBURSED PURCHASED SERVICES |
| 115.00 | | |
| | 100-271-395-0313-22 | REIMBURSED PURCHASED SERVICES |
| 54.20 | | |
| | 96469 03/23/2011 126080 | BURCH'S AUTO & WRECKER SERVICE |
| 224.83 | | |
| | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 224.83 | | |
| * | 96472 03/23/2011 134460 | EMPLOYEE VENDOR |
| 222.03 | | |
| | 203-221-332-0000-10 | INSERVICE TEACHER TRAVEL |
| 222.03 | | |
| | 96473 03/23/2011 367160 | CENTRAL CAROLINA PROPANE/MCCRACKEN |
| PROPA | 3,523.14 | |
| | 250-254-470-0074-36 | GAS-CHESTERFIELD/RUBY |
| 1,629.79 | | |
| | 100-254-470-0074-22 | GAS-CHERAW HS |
| 755.90 | | |
| | 100-254-470-0074-22 | GAS-CHERAW HS |
| 465.35 | | |
| | 100-254-470-0074-22 | GAS-CHERAW HS |
| 672.10 | | |
| | 96474 03/23/2011 135980 | CENTRAL RESTAURANT PRODUCTS |
| 161.85 | | |
| | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 74.49 | | |
| | 603-256-410-6002-15 | SUPPLIES |
| 87.36 | | |
| | 96475 03/23/2011 363761 | CENTRAL UNITED LIFE INSURANCE |
| 663.38 | | |
| | 100-000-455-0034-00 | CENTRAL UNITED LIFE |
| 663.38 | | |
| | 96476 03/23/2011 139200 | CHERAW INTERMEDIATE SCHOOL |
| 1,060.54 | | |
| | 326-113-410-0000-23 | REFURBISHMENT KITS |
| 1,060.54 | | |
| | 96477 03/23/2011 143010 | CHILDCRAFT |
| 133.57 | | |

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| | 960-111-410-0000-29 | | | SUPPLIES |
| 133.57 | | | | |
| | 96478 | 03/23/2011 | 367152 | SCHOOL SPECIALTY |
| 674.25 | | | | |
| | 201-111-410-0000-15 | | | SUPPLIES |
| 264.91 | | | | |
| | 201-112-410-0000-15 | | | PRIM ERLY INTRV CHILD DEV SUP |
| 409.34 | | | | |
| | 96479 | 03/23/2011 | 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 | | | | |
| | 96480 | 03/23/2011 | 146600 | CMC BULDG SUPPLY |
| 460.30 | | | | |
| | 112-115-410-0133-18 | | | CATE BLDG CONST TECHNOLOGY |
| 460.30 | | | | |
| * | 96482 | 03/23/2011 | 147600 | COLONIAL LIFE ACCIDENT |
| 15,550.67 | | | | |
| | 100-000-455-0009-00 | | | COLONIAL LIFE INS WITHHOLDINGS |
| 15,550.67 | | | | |
| | 96483 | 03/23/2011 | 149110 | COMPUTER SOFTWARE INNOVATIONS INC |
| 1,358.64 | | | | |
| | 201-112-445-0000-37 | | | TECH/SOFTWARE SUPPLIES |
| 1,358.64 | | | | |
| | 96484 | 03/23/2011 | 128700 | CONSECO HEALTH |
| 9,768.94 | | | | |
| | 100-000-455-0015-00 | | | CAPITOL AMERICAN LIFE |
| 9,768.94 | | | | |
| | 96485 | 03/23/2011 | 367012 | CONTINENTAL AMERICAN INS COMPANY |
| 1,028.54 | | | | |
| | 100-000-455-0104-00 | | | CONTINENTAL AMERICAN INS |
| 1,028.54 | | | | |
| | 96486 | 03/23/2011 | 367850 | COUNTY OF ORANGEBURG |
| 100.80 | | | | |
| | 100-000-455-0044-00 | | | CHILD SUPPORT LEVY |
| 100.80 | | | | |
| | 96487 | 03/23/2011 | 367357 | COX SUE P |
| 1,000.00 | | | | |
| | 201-224-312-0000-10 | | | INSTR PROG IMPROVEMENTS |
| 1,000.00 | | | | |

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| * 96489 | 03/23/2011 | 366985 | EMPLOYEE VENDOR |
| 321.84 | | | |
| | 203-214-332-0000-10 | | PSYCHOLOGICAL TRAVEL |
| 321.84 | | | |
| * 96492 | 03/23/2011 | 159851 | DELL MARKETING L.P. |
| 7,435.79 | | | |
| | 603-256-445-6000-10 | | TECH/SOFTWARE SUPPLIES |
| 7,435.79 | | | |
| * 96494 | 03/23/2011 | 165300 | DOUGLAS MACHINE SHOP INC |
| 650.00 | | | |
| | 100-254-410-0070-10 | | MAINTENANCE SUPPLIES |
| 650.00 | | | |
| 96495 | 03/23/2011 | 367437 | DUFF, WHITE, & TURNER LLC |
| 1,055.72 | | | |
| | 100-231-319-0000-10 | | BOARD OF ED LEGAL SRVCS |
| 1,055.72 | | | |
| 96496 | 03/23/2011 | 367657 | EAI EDUCATION IS A DIVISION OF ERIC |
| ARMI | | 2,962.00 | |
| | 201-111-410-0000-15 | | SUPPLIES |
| 422.70 | | | |
| | 201-111-410-0000-19 | | SUPPLIES |
| 600.42 | | | |
| | 201-112-410-0000-19 | | PRIM ERLY INTRV CHILD DEV SUP |
| 1,219.02 | | | |
| | 201-111-410-0000-15 | | SUPPLIES |
| 122.38 | | | |
| | 201-112-410-0000-15 | | PRIM ERLY INTRV CHILD DEV SUP |
| 359.93 | | | |
| | 201-113-410-0000-15 | | ELEM ACADEMIC ASSIST SUP |
| 237.55 | | | |
| 96497 | 03/23/2011 | 167920 | EMPLOYEE VENDOR |
| 394.58 | | | |
| | 112-224-332-0000-24 | | CATE STAFF DEV TRAVEL |
| 197.29 | | | |
| | 392-224-332-0017-24 | | TRAVEL |
| 197.29 | | | |
| 96498 | 03/23/2011 | 168760 | EMPLOYEE VENDOR |
| 102.62 | | | |
| | 203-221-332-0000-10 | | INSERVICE TEACHER TRAVEL |
| 102.62 | | | |
| 96499 | 03/23/2011 | 367508 | EDUCATION INC |
| 125.00 | | | |
| | 100-145-313-0000-10 | | HOMEBOUND CONTRACTED SERVICES |
| 125.00 | | | |
| 96500 | 03/23/2011 | 368186 | ELLISON DERWIN |
| 115.00 | | | |

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| | 100-271-395-0313-18 | REIMBURSED PURCHASED SERVICES |
| 115.00 | | |
| * | 96502 03/23/2011 364286 | FBMC S C MONEYPLU\$ |
| 3,653.32 | | |
| | 100-000-456-0065-00 | PART 125 ADMINISTRATIVE FEE |
| 224.01 | | |
| | 100-000-456-0055-00 | PART 125 MEDICAL EXPENSE ACCOUNT |
| 3,229.12 | | |
| | 100-000-456-0054-00 | PART 125 DEPENDENT CARE ACCOUNT |
| 150.19 | | |
| | 100-000-455-0059-00 | MONEY PLUS |
| 50.00 | | |
| | 96503 03/23/2011 183315 | FOLLETT LIBRARY RESOURCES |
| 1,809.60 | | |
| | 201-111-410-0000-15 | SUPPLIES |
| 281.89 | | |
| | 201-112-410-0000-15 | PRIM ERLY INTRV CHILD DEV SUP |
| 829.08 | | |
| | 201-113-410-0000-15 | ELEM ACADEMIC ASSIST SUP |
| 547.19 | | |
| | 100-222-430-0011-27 | LIB VOLUME ACQUIS |
| 28.51 | | |
| | 100-222-430-0011-27 | LIB VOLUME ACQUIS |
| 122.93 | | |
| | 96504 03/23/2011 366927 | FOLLETT SOFTWARE COMPANY |
| 15,146.88 | | |
| | 100-222-316-0000-10 | MEDIA CENTER SOFTWARE MAINT CONT |
| 7,050.00 | | |
| | 100-266-345-0000-10 | TECH HARDWARE/SOFTWARE LICENSES |
| 8,096.88 | | |
| * | 96506 03/23/2011 367491 | FUNDAMENTALS FREE TUTORING, LLC |
| 1,919.26 | | |
| | 201-112-311-0000-19 | PRIMARY PERFORMANCE ACT CONS |
| 929.26 | | |
| | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 360.00 | | |
| | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| 630.00 | | |
| | 96507 03/23/2011 185485 | FUNDERBURK ENTERPRISES |
| 493.20 | | |
| | 100-254-323-0089-10 | MAINT VEHICLE REPAIR |
| 493.20 | | |
| | 96508 03/23/2011 188600 | GASKINS GERALDINE S |
| 451.25 | | |
| | 100-252-310-0000-10 | PROFESSIONAL & TECH SERV |
| 451.25 | | |

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| * 96510 | 03/23/2011 | 275200 | PARK SEED WHOLESAL | INC. |
| 1,397.10 | | | | |
| | 112-115-410-0130-22 | | CATE AG SUPPLIES | |
| 178.08 | | | | |
| | 112-115-410-0130-28 | | CATE AG SUPPLIES | |
| 0.00 | | | | |
| | 112-115-410-0130-22 | | CATE AG SUPPLIES | |
| 30.60 | | | | |
| | 112-115-410-0130-28 | | CATE AG SUPPLIES | |
| 0.00 | | | | |
| | 112-115-410-0130-22 | | CATE AG SUPPLIES | |
| 295.98 | | | | |
| | 112-115-410-0130-28 | | CATE AG SUPPLIES | |
| 0.00 | | | | |
| | 112-115-410-0130-22 | | CATE AG SUPPLIES | |
| 38.70 | | | | |
| | 112-115-410-0130-28 | | CATE AG SUPPLIES | |
| 0.00 | | | | |
| | 112-115-410-0130-22 | | CATE AG SUPPLIES | |
| 445.66 | | | | |
| | 112-115-410-0130-28 | | CATE AG SUPPLIES | |
| 0.00 | | | | |
| | 112-115-410-0130-22 | | CATE AG SUPPLIES | |
| 336.92 | | | | |
| | 112-115-410-0130-28 | | CATE AG SUPPLIES | |
| 0.00 | | | | |
| | 112-115-410-0130-22 | | CATE AG SUPPLIES | |
| 71.16 | | | | |
| | 112-115-410-0130-28 | | CATE AG SUPPLIES | |
| 0.00 | | | | |
| * 96512 | 03/23/2011 | 368138 | GREAT LAKES HIGHER EDUCATION GUARANTY | |
| CO | | 161.58 | | |
| | 100-000-455-0042-00 | | GARNISHMENT OF WAGES | |
| 161.58 | | | | |
| * 96515 | 03/23/2011 | 195506 | GROOMS LOUIS JR | |
| 160.00 | | | | |
| | 100-271-395-0313-22 | | REIMBURSED PURCHASED SERVICES | |
| 80.00 | | | | |
| | 100-271-395-0313-22 | | REIMBURSED PURCHASED SERVICES | |
| 80.00 | | | | |
| 96516 | 03/23/2011 | 367270 | GUNBY RACHEL F | |
| 625.00 | | | | |
| | 392-212-311-0000-10 | | INSTRUCTIONAL SERVICES | |
| 625.00 | | | | |
| 96517 | 03/23/2011 | 368142 | HART DAVID B | |
| 240.00 | | | | |
| | 203-223-313-0000-10 | | PUPIL SERVICES | |
| 240.00 | | | | |

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|----------|---------|------------|---------------------|-----------------------------------|
| 374.83 | 96518 | 03/23/2011 | 366092 | HARTFORD LIFE |
| | | | 100-000-454-0000-00 | RETIREMENT WITHHOLDINGS |
| 211.86 | | | 100-000-484-0000-00 | ACCRUED RETIREMENT |
| 162.97 | 96519 | 03/23/2011 | 364542 | HEINEMANN |
| 379.40 | | | 201-224-410-0000-15 | STAFF DEVELOPMENT SUPPLIES |
| 61.50 | | | 201-224-410-0000-15 | STAFF DEVELOPMENT SUPPLIES |
| 317.90 | * 96521 | 03/23/2011 | 201500 | HERALD OFFICE SUPPLY INC |
| 3,748.63 | | | 100-254-323-0087-10 | INSTRUCT EQUIP COPIER REP & MAINT |
| 3,651.20 | | | 100-112-410-0010-19 | PRIM INSTR SUPPLIES |
| 97.43 | * 96523 | 03/23/2011 | 365588 | HILTON GREENVILLE |
| 550.00 | | | 927-115-332-0001-27 | TRAVEL |
| 550.00 | * 96525 | 03/23/2011 | 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 | 96526 | 03/23/2011 | 362864 | EMPLOYEE VENDOR |
| 195.12 | | | 201-223-332-0000-10 | SUPERVISORS TRAVEL |
| 195.12 | 96527 | 03/23/2011 | 363848 | INTERNAL REVENUE SERVICE |
| 144.00 | | | 100-000-455-0045-00 | FEDERAL LEVY |
| 60.00 | | | 100-000-455-0045-00 | FEDERAL LEVY |
| 34.00 | | | 100-000-455-0045-00 | FEDERAL LEVY |
| 50.00 | 96528 | 03/23/2011 | 366797 | JEFFERSON LEARNING LLC |
| 675.00 | | | 201-112-311-0000-23 | INSTRUCTIONAL SERVICES |
| 270.00 | | | 201-113-311-0000-26 | INSTRUCTIONAL SERVICES |
| 405.00 | | | | |

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|------------|-------|------------|-----------------------|--|
| * 1,320.00 | 96531 | 03/23/2011 | 220575 | JOY S GOODWIN TRUSTEE |
| | | | 100-000-455-0046-00 | BANKRUPTCY |
| 252.50 | | | 100-000-455-0046-00 | BANKRUPTCY |
| 470.00 | | | 100-000-455-0046-00 | BANKRUPTCY |
| 597.50 | | | 100-000-455-0046-00 | BANKRUPTCY |
| 2,137.10 | 96532 | 03/23/2011 | 228600 | LAKESHORE |
| | | | 924-147-410-0000-19 | SUPPLIES |
| 1,303.45 | | | 215-126-410-0000-10 | SUPPLIES |
| 833.65 | 96533 | 03/23/2011 | 364861 | LIFE INVESTORS INSURANCE COMPANY OF AMER |
| | | | 248.44 | |
| | | | 100-000-455-0103-00 | LIFE INVESTORS INS CO OF AMERICA |
| 248.44 | 96534 | 03/23/2011 | 366188 | LOVE WALTER |
| 203.20 | | | 100-271-395-0313-36 | REIMBURSED PURCHASED SERVICES |
| 75.00 | | | 100-271-395-0313-22 | REIMBURSED PURCHASED SERVICES |
| 48.20 | | | 100-271-395-0313-20 | REIMBURSED PURCHASED SERVICES |
| 80.00 | | | 100-271-395-0313-20 | REIMBURSED PURCHASED SERVICES |
| * 273.93 | 96537 | 03/23/2011 | 252275 | MCGRAW-HILL SCHOOL PUB |
| | | | 201-112-410-0000-19 | PRIM ERLY INTRV CHILD DEV SUP |
| 273.93 | 96538 | 03/23/2011 | 365606 | METLIFE C/O FASCORE, LLC |
| 0.00 | | | VOID DATE: 03/31/2011 | ORIGINAL AMOUNT: |
| 208.79 | | | 100-000-454-0000-00 | RETIREMENT WITHHOLDINGS |
| 0.00 | | | 100-000-484-0000-00 | ACCRUED RETIREMENT |
| 0.00 | | | 100-000-484-0000-00 | ACCRUED RETIREMENT |
| 1,500.00 | 96539 | 03/23/2011 | 368116 | MOOK LINDA |
| | | | 201-224-312-0000-10 | INSTR PROG IMPROVEMENTS |
| 1,500.00 | 96540 | 03/23/2011 | 364347 | NATIONAL SECURITY INS COMPANY |
| 566.87 | | | 100-000-455-0100-00 | NATIONAL SECURITY INS WITHHOLDINGS |
| 566.87 | | | 100-000-455-0100-00 | NATIONAL SECURITY INS WITHHOLDINGS |

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| 10,053.49 | 96541 | 03/23/2011 | 264255 | NATIONAL TEACHER ASSOCIATES |
| | | | 100-000-455-0018-00 | NATL TCHRS ASSOC INS |
| 10,053.49 | | | | |
| 8,902.68 | 96542 | 03/23/2011 | 364521 | NATIONAL WORKSITE ADVANTAGE |
| | | | 100-000-455-0102-00 | TRUSTMARK WITHHOLDINGS |
| 8,902.68 | | | | |
| 384.00 | 96543 | 03/23/2011 | 264457 | NATIONWIDE TESTING ASSOC |
| | | | 100-255-395-0253-10 | BUS DRIVER DRUG TESTING |
| 192.00 | | | | |
| | | | 100-255-395-0253-10 | BUS DRIVER DRUG TESTING |
| 192.00 | | | | |
| 1,800.00 | 96544 | 03/23/2011 | 364652 | NEW HEIGHTS MIDDLE SCHOOL |
| | | | 309-221-399-0000-10 | MISCELLANEOUS PURCH SERV |
| 1,800.00 | | | | |
| 603.52 | 96545 | 03/23/2011 | 267525 | NEW YORK LIFE |
| | | | 100-000-455-0021-00 | NEW YORK LIFE INSURANCE |
| 603.52 | | | | |
| 120.00 | 96546 | 03/23/2011 | 367554 | NYS CHILD SUPPORT PROCESSING CENTER |
| | | | 100-000-455-0044-00 | CHILD SUPPORT LEVY |
| 20.00 | | | | |
| | | | 100-000-455-0044-00 | CHILD SUPPORT LEVY |
| 100.00 | | | | |
| 3,199.67 | 96547 | 03/23/2011 | 285045 | OFFICEWORKS CAROLINA |
| | | | 203-223-445-0000-10 | SUPVSR TECH SOFTWARE SUPPLIES |
| 241.91 | | | | |
| | | | 203-223-410-0000-10 | SUPVSRS SUPPLIES |
| 155.00 | | | | |
| | | | 203-223-445-0000-10 | SUPVSR TECH SOFTWARE SUPPLIES |
| 52.69 | | | | |
| | | | 100-221-312-0017-10 | STAFF DEVELOPMENT |
| 14.55 | | | | |
| | | | 602-256-410-6000-28 | SUPPLIES |
| 28.71 | | | | |
| | | | 602-256-410-6000-37 | SUPPLIES |
| 41.76 | | | | |
| | | | 100-255-445-0000-10 | TECH/SOFTWARE SUPPLIES |
| 91.65 | | | | |
| | | | 112-115-410-0012-10 | CATE ANCILLARY OFFICE SUPPLIES |
| 124.05 | | | | |

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| 377.38 | 100-112-410-0010-15 | PRIM INSTR SUPPLIES |
| 95.68 | 100-114-410-0021-18 | HIGH ACADEMIC BOWL SUP |
| 619.61 | 100-231-410-0000-10 | BOARD OF ED SUPPLIES |
| 172.78 | 368-112-410-0000-26 | SUPPLIES |
| 297.85 | 100-111-410-0010-31 | KIND INSTRUCT SUPPLIES |
| 344.07 | 100-112-410-0010-31 | PRIM INSTR SUPPLIES |
| 416.42 | 100-222-410-0011-31 | LIB MEDIA CNTR SUP |
| 125.56 | 100-233-410-0012-31 | PRINC OFC SUP POSTG |
| * 190.00 | 96550 03/23/2011 365275 | PAGELAND ELEMENTARY |
| 190.00 | 368-224-332-0000-26 | TRAVEL |
| * 130.60 | 96553 03/23/2011 367588 | PICK LARRY N |
| 65.30 | 100-271-395-0313-22 | REIMBURSED PURCHASED SERVICES |
| 65.30 | 100-271-395-0313-22 | REIMBURSED PURCHASED SERVICES |
| 1,501.36 | 96554 03/23/2011 229500 | PIERCE JAMES W |
| 1,377.16 | 100-266-445-0000-10 | DATA PROC SUPPLIES |
| 124.20 | 100-266-323-0000-10 | DATA PROCESSING TECHNOLOGY REPAIRS |
| 391.83 | 96555 03/23/2011 283100 | PIGGLY WIGGLY |
| 199.57 | 201-188-410-0000-15 | PARENTING SUPPLIES |
| 99.45 | 112-115-410-0167-18 | CATE HEALTH SCIENCE SUPPLIES |
| 92.81 | 112-115-410-0175-36 | CATE CAREER CENTER 21 SUPPLIES |
| 853.96 | 96556 03/23/2011 284750 | PRE-PAID LEGAL SERVICES |
| 853.96 | 100-000-455-0026-00 | PRE-PAID LEGAL SERVICES |
| 28,661.69 | 96557 03/23/2011 132100 | PROGRESS ENERGY CAROLINAS INC |
| 4,081.17 | 250-254-470-0073-19 | ELEC.-CHERAW PRIM. |

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| 3,529.27 | 250-254-470-0073-19 | ELEC.-CHERAW PRIM. |
| 105.23 | 250-254-470-0073-19 | ELEC.-CHERAW PRIM. |
| 87.53 | 250-254-470-0073-45 | ELEC.-FAM. LIFE CENT. |
| 10.32 | 250-254-470-0073-45 | ELEC.-FAM. LIFE CENT. |
| 12,354.33 | 250-254-470-0073-18 | ELEC.-CHESTERFIELD HS. |
| 7,854.33 | 100-254-470-0073-15 | ELEC.-EDWARDS EL. |
| 13.45 | 250-254-470-0073-18 | ELEC.-CHESTERFIELD HS. |
| 162.87 | 250-254-470-0073-19 | ELEC.-CHERAW PRIM. |
| 463.19 | 250-254-470-0073-45 | ELEC.-FAM. LIFE CENT. |
| 677.94 | 96558 03/23/2011 287905 | QUILL CORPORATION |
| 290.21 | 100-114-410-0020-28 | HIGH INSTR FEE SUP |
| 387.73 | 100-114-410-0010-28 | HIGH INSTR AND BAND SUPPLIES |
| 240.55 | 96559 03/23/2011 290780 | REALLY GOOD STUFF INC |
| 205.62 | 201-111-410-0000-37 | SUPPLIES |
| 34.93 | 201-111-410-0000-37 | SUPPLIES |
| 280.00 | 96560 03/23/2011 295460 | EMPLOYEE VENDOR |
| 280.00 | 267-224-240-0001-10 | TUITION REIMBURSEMENT |
| 1,492.00 | 96561 03/23/2011 297400 | ROGERS ELIZABETH D |
| 1,492.00 | 203-126-313-0000-10 | SPEECH PUPIL SERVICES |
| 195.39 | 96562 03/23/2011 366217 | S C DEPT OF JUVENILE JUSTICE |
| 195.39 | 100-221-311-0000-10 | IMPROV INST PROF SERV (PROVISO) |
| 350.00 | 96563 03/23/2011 317935 | SCHOOL LINK TECHNOLOGIES |
| 350.00 | 603-256-345-6000-10 | TECHNOLOGY MAINT/REPAIR |
| 2,788.18 | 96564 03/23/2011 310800 | SCHOOL SPECIALTY SUPPLY, INC. |

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| 655.38 | | 326-113-410-0000-20 | REFURBISHMENT KITS |
| 1,179.82 | | 326-113-410-0000-20 | REFURBISHMENT KITS |
| 952.98 | | 326-113-410-0000-20 | REFURBISHMENT KITS |
| 267.37 | 96565 | 03/23/2011 302310 | S C RETIREMENT SYSTEM |
| 267.37 | | 100-000-457-0067-00 | RET PURCHASE PRE-TAXED |
| 8,379.67 | * 96567 | 03/23/2011 302450 | S C SCHOOL F/T DEAF & BLIND |
| 2,931.00 | | 203-213-313-0000-10 | HEALTH SERVICES |
| 2,618.67 | | 203-213-313-0000-10 | HEALTH SERVICES |
| 2,830.00 | | 203-213-313-0000-10 | HEALTH SERVICES |
| 272.70 | 96568 | 03/23/2011 368096 | SORRENTI PATRICIA |
| 272.70 | | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 477.00 | 96569 | 03/23/2011 163320 | SOURCE4 |
| 477.00 | | 100-252-410-0047-10 | FISCAL SRVCS SUP |
| 127.77 | 96570 | 03/23/2011 367497 | EMPLOYEE VENDOR |
| 76.76 | | 100-233-332-0000-28 | SCHL ADMIN TRAVEL |
| 51.01 | | 100-233-332-0000-28 | SCHL ADMIN TRAVEL |
| 14,222.73 | 96571 | 03/23/2011 364896 | SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC |
| 4,693.50 | | 201-111-410-0000-19 | SUPPLIES |
| 9,529.23 | | 201-112-410-0000-19 | PRIM ERLY INTRV CHILD DEV SUP |
| 789.87 | 96572 | 03/23/2011 365014 | TEACHER'S DISCOUNT |
| 789.87 | | 215-161-410-0000-10 | SUPPLIES |
| 244.09 | 96573 | 03/23/2011 367046 | TEACHERS TOOLS |

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| 244.09 | 201-112-410-0000-19 | PRIM | ERLY | INTRV | CHILD | DEV | SUP |
| 111.10 | 96574 | 03/23/2011 | 204236 | EMPLOYEE | VENDOR | | |
| 111.10 | 945-224-332-0001-20 | TRAVEL | | | | | |
| 450.00 | 96575 | 03/23/2011 | 368157 | THE | SILVER | EAGLE | ED. CONSULTING, LLC |
| 450.00 | 201-112-311-0000-26 | INSTRUCTIONAL | SERVICES | | | | |
| 393.66 | 96576 | 03/23/2011 | 340755 | TIAA-CREF | | | |
| 222.50 | 100-000-454-0000-00 | RETIREMENT | WITHHOLDINGS | | | | |
| 171.16 | 100-000-484-0000-00 | ACCRUED | RETIREMENT | | | | |
| 3,021.63 | 96577 | 03/23/2011 | 368172 | STEVENSON | JOAN | C | |
| 997.14 | 201-111-410-0000-19 | SUPPLIES | | | | | |
| 2,024.49 | 201-112-410-0000-19 | PRIM | ERLY | INTRV | CHILD | DEV | SUP |
| 198.02 | 96578 | 03/23/2011 | 344440 | EMPLOYEE | VENDOR | | |
| 34.40 | 115-390-410-0000-45 | SUPPLIES | | | | | |
| 81.81 | 100-233-332-0007-10 | NEW | PRINCIPAL | INDUCTION | | | |
| 81.81 | 100-233-332-0007-10 | NEW | PRINCIPAL | INDUCTION | | | |
| 546.60 | 96579 | 03/23/2011 | 367929 | TUTORING | ONE, | INC. | |
| 546.60 | 201-112-311-0000-23 | INSTRUCTIONAL | SERVICES | | | | |
| 1,272.66 | 96580 | 03/23/2011 | 349098 | UNITED | TEACHER | ASSOC | INS CO |
| 1,272.66 | 100-000-455-0030-00 | UNITED | TEACHERS | ASSOCIATION | | | |
| 562.00 | 96581 | 03/23/2011 | 349200 | UNITED | WAY | | |
| 562.00 | 100-000-455-0006-00 | UNITED | WAY | | | | |
| 375.22 | * 96583 | 03/23/2011 | 345970 | U | S | DEPARTMENT | OF EDUCATION |

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| 242.38 | 100-000-455-0042-00 | GARNISHMENT OF WAGES |
| 132.84 | 100-000-455-0042-00 | GARNISHMENT OF WAGES |
| 818.40 | 96584 03/23/2011 105760 | VALIC |
| 462.57 | 100-000-454-0000-00 | RETIREMENT WITHHOLDINGS |
| 355.83 | 100-000-484-0000-00 | ACCRUED RETIREMENT |
| 687.50 | 96585 03/23/2011 351660 | VAUGHN ELIZABETH BELL |
| 687.50 | 945-113-310-0001-23 | PROFESSIONAL & TECH SERV |
| 115.00 | 96586 03/23/2011 367222 | VEALEY BUTCH |
| 115.00 | 100-271-395-0313-22 | REIMBURSED PURCHASED SERVICES |
| 2,250.15 | 96587 03/23/2011 104101 | VERIZON WIRELESS |
| 1,101.90 | 100-254-340-0000-10 | TEL.-DISTRICT |
| 1,055.99 | 100-254-340-0000-16 | TEL.-OPER. |
| 92.26 | 861-233-340-0000-16 | COMMUNICATIONS |
| 2,758.52 | 96588 03/23/2011 368153 | VISION EDUCATIONAL CENTER |
| 540.00 | 201-112-311-0000-26 | INSTRUCTIONAL SERVICES |
| 329.26 | 201-112-311-0000-19 | PRIMARY PERFORMANCE ACT CONS |
| 929.26 | 201-112-311-0000-23 | INSTRUCTIONAL SERVICES |
| 960.00 | 201-113-311-0000-23 | INSTRUCTIONAL SERVICES |
| 123.50 | 96589 03/23/2011 367295 | WASHINGTON STATE SUPPORT REGISTRY |
| 123.50 | 100-000-455-0044-00 | CHILD SUPPORT LEVY |
| 115.00 | 96590 03/23/2011 354925 | WATSON JAMES R |
| 115.00 | 100-271-395-0313-22 | REIMBURSED PURCHASED SERVICES |
| 12,556.25 | 96591 03/23/2011 367848 | WELLS FARGO BANK N.A. |

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|-----------|-------|------------|---------------------|----------------------------------|
| 11,186.25 | | | 100-000-457-0098-00 | STATE DEFERRED 401K |
| | | | 100-000-457-0099-00 | STATE DEFERRED 459 |
| 1,360.00 | | | 100-000-455-0989-00 | ROTH STATE DEFERRED 401K |
| 10.00 | | | | |
| | 96592 | 03/23/2011 | 358100 | EMPLOYEE VENDOR |
| 240.43 | | | | |
| | | | 100-232-332-0000-10 | SUPT TRAVEL |
| 157.61 | | | 100-232-332-0000-10 | SUPT TRAVEL |
| 82.82 | | | | |
| * | 96594 | 03/23/2011 | 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 | | | | |
| | 96595 | 03/23/2011 | 365399 | WRIGHT GROUP/MCGRAW HILL |
| 706.23 | | | | |
| | | | 201-111-410-0000-19 | SUPPLIES |
| 706.23 | | | | |
| | 96596 | 03/23/2011 | 361727 | EMPLOYEE VENDOR |
| 383.80 | | | | |
| | | | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 383.80 | | | | |
| | 96597 | 03/30/2011 | 366727 | EMPLOYEE VENDOR |
| 751.13 | | | | |
| | | | 326-113-410-0000-27 | REFURBISHMENT KITS |
| 751.13 | | | | |
| * | 96599 | 03/30/2011 | 100475 | A T & T |
| 2,125.76 | | | | |
| | | | 100-254-340-0000-19 | TEL.-CHERAW PRIM. |
| 275.37 | | | 100-254-340-0000-20 | TEL.-LONG MIDDLE |
| 235.35 | | | 100-254-340-0000-22 | TEL.-CHERAW HS |
| 622.86 | | | 100-254-340-0000-23 | TEL.-CHERAW INT. |
| 188.15 | | | 100-254-340-0000-45 | TEL.-FAM. LIFE CENTER |
| 645.11 | | | 100-254-340-0000-22 | TEL.-CHERAW HS |
| 158.92 | | | | |
| | 96600 | 03/30/2011 | 367024 | A T & T |
| 577.35 | | | | |

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| 85.49 | | 100-254-340-0000-22 | TEL.-CHERAW HS |
| | | 100-254-340-0000-19 | TEL.-CHERAW PRIM. |
| 491.86 | | | |
| 1,444.47 | 96601 | 03/30/2011 | 117500 BENDER BURKOT EAST COAST SCH SUPPLY |
| | | 201-113-410-0000-23 | ELEM ACADEMIC ASSIST SUP |
| 45.34 | | 201-113-410-0000-23 | ELEM ACADEMIC ASSIST SUP |
| 1,399.13 | | | |
| * | 96603 | 03/30/2011 | 120200 BI LO INC |
| 169.49 | | | |
| | | 203-213-410-0000-10 | SUPPLIES |
| 69.04 | | | |
| | | 100-213-410-0000-28 | HLTH SUPPLIES |
| 100.45 | | | |
| * | 96605 | 03/30/2011 | 365721 BOHACHIC JAMES M |
| 315.00 | | | |
| | | 100-271-395-0313-36 | REIMBURSED PURCHASED SERVICES |
| 75.00 | | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 120.00 | | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 120.00 | | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| | 96606 | 03/30/2011 | 124778 EMPLOYEE VENDOR |
| 255.83 | | | |
| | | 203-161-332-0000-10 | TRAVEL |
| 255.83 | | | |
| | 96607 | 03/30/2011 | 125374 BROWN JESSE M |
| 124.60 | | | |
| | | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 62.30 | | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 62.30 | | | |
| * | 96609 | 03/30/2011 | 301745 BUDGET & CONTROL BOARD |
| 735.52 | | | |
| | | 100-266-340-0000-10 | EDUCATION TECH/COMMUNICATIONS |
| 735.52 | | | |
| | 96610 | 03/30/2011 | 126080 BURCH'S AUTO & WRECKER SERVICE |
| 1,559.94 | | | |
| | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 357.62 | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 844.70 | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |
| 357.62 | | 806-255-323-0000-10 | ACTIVITY BUS REPAIRS |

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| 3,611.94 | 96611 | 03/30/2011 | 128600 | CANNON COMPANY |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 1,133.34 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 1,135.08 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 1,343.52 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 361.80 | 96612 | 03/30/2011 | 132150 | CAROLINA PRINTING SPORTS & TROPHY |
| | | | 100-114-410-0021-24 | HIGH ACADEMIC BOWL SUP |
| 361.80 | | | | |
| 676.00 | 96613 | 03/30/2011 | 133650 | CARROT-TOP INDUSTRIES INC |
| | | | 100-114-410-0020-18 | HIGH INSTR FEE SUP |
| 676.00 | | | | |
| 511.73 | 96614 | 03/30/2011 | 135040 | CDW GOVERNMENT, INC. |
| | | | 201-111-445-0000-15 | TECH/SOFTWARE SUPPLIES |
| 87.00 | | | 201-112-445-0000-15 | TECH/SOFT SUPPLIES |
| 255.86 | | | 201-113-445-0000-15 | TECH/SOFTWARE SUPPLIES |
| 168.87 | | | | |
| 607.98 | 96615 | 03/30/2011 | 135200 | CEDAR LANE SUPPLY |
| | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 49.62 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 16.20 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 11.88 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 98.82 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 19.98 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 107.02 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 17.44 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 70.20 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 27.43 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 73.16 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 10.68 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |

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| 53.94 | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 15.17 | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 36.44 | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| PROPA | 96616 | 03/30/2011 | 367160 CENTRAL CAROLINA PROPANE/MCCRACKEN 486.25 |
| 486.25 | | 100-254-470-0074-18 | GAS-CHESTERFIELD HS |
| 180.84 | 96617 | 03/30/2011 | 135900 CENTRAL HIGH SCHOOL |
| 180.84 | | 100-221-332-0045-10 | INSTRUCT STAFF TRAVEL |
| 166.32 | 96618 | 03/30/2011 | 138500 CHERAW ELECTRICAL SUPPLY CO |
| 166.32 | | 600-256-410-6000-10 | FD SRV SUPPLIES |
| 1,617.19 | 96619 | 03/30/2011 | 139000 CHERAW HIGH SCHOOL |
| 98.94 | | 806-255-410-0000-10 | ACTIVITY BUS SUPPLIES |
| 1,232.69 | | 806-255-410-0000-10 | ACTIVITY BUS SUPPLIES |
| 285.56 | | 100-117-410-0041-22 | DRIVER'S ED GAS/SUPPLIES |
| * COMPANY | 96621 | 03/30/2011 | 140900 CHESTERFIELD COUNTY RURAL WATER 1,573.16 |
| 181.61 | | 100-254-321-0072-37 | WATER-RUBY EL. |
| 15.06 | | 100-254-321-0072-28 | WATER-CENTRAL HS |
| 84.16 | | 100-254-321-0072-28 | WATER-CENTRAL HS |
| 30.71 | | 100-254-321-0072-28 | WATER-CENTRAL HS |
| 61.12 | | 100-254-321-0072-28 | WATER-CENTRAL HS |
| 420.66 | | 100-254-321-0072-28 | WATER-CENTRAL HS |
| 423.50 | | 100-254-321-0072-27 | WATER-NEW HEIGHTS |
| 284.64 | | 100-254-321-0072-36 | WATER-CHESTERFIELD/RUBY |
| 71.70 | | 100-254-321-0072-16 | WATER-OPERATIONS |
| 498.27 | 96622 | 03/30/2011 | 146600 CMC BUILDG SUPPLY |

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| 97.14 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 14.62 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 15.00 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 21.60 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 19.01 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 22.23 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 40.36 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 10.97 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 36.07 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 43.31 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 0.00 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 74.50 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 21.57 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 21.03 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 32.26 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 28.60 | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 145.44 | 96623 03/30/2011 366763 | EMPLOYEE VENDOR |
| 145.44 | 100-145-332-0000-10 | HOMEBOUND TRAVEL |
| * 86,565.95 | 96625 03/30/2011 159851 | DELL MARKETING L.P. |
| 1,502.03 | 215-127-445-0000-10 | TECH/SOFTWARE SUPPLIES |
| 19,533.41 | 215-127-445-0000-10 | TECH/SOFTWARE SUPPLIES |
| 1,112.62 | 215-127-445-0000-10 | TECH/SOFTWARE SUPPLIES |
| 23,969.73 | 215-127-445-0000-10 | TECH/SOFTWARE SUPPLIES |
| 218.16 | 100-266-445-0000-10 | DATA PROC SUPPLIES |
| 35,950.52 | 557-266-545-0000-21 | TECH/SOFTWARE EQUIPMENT |
| 1,497.94 | 557-266-545-0000-21 | TECH/SOFTWARE EQUIPMENT |

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| 2,781.54 | 557-266-545-0000-21 | TECH/SOFTWARE EQUIPMENT |
| 96626 | 03/30/2011 | 367657 EAI EDUCATION IS A DIVISION OF ERIC |
| ARMI | | 820.39 |
| 96.25 | 201-113-410-0000-23 | ELEM ACADEMIC ASSIST SUP |
| 510.66 | 201-112-410-0000-15 | PRIM ERLY INTRV CHILD DEV SUP |
| 213.48 | 201-113-410-0000-15 | ELEM ACADEMIC ASSIST SUP |
| * 96628 | 03/30/2011 | 162900 EMPLOYEE INSURANCE PROGRAM |
| 542,137.21 | | |
| 476.16 | 100-000-455-0001-00 | DEPENDENT LIFE |
| 510.04 | 100-000-455-0002-00 | DENTAL WITHHOLDINGS |
| 8,643.13 | 100-000-455-0003-00 | OPTIONAL LIFE WITHHOLDINGS |
| 7,513.53 | 100-000-455-0012-00 | BLUE CROSS/BLUE SHIELD NON-CAFETER |
| 3,097.48 | 100-000-455-0017-00 | SPOUSAL DEPENDENT LIFE |
| 2,367.44 | 100-000-455-0027-00 | SUPPLEMENTAL LONG TERM DISABILITY |
| 556.56 | 100-000-455-0028-00 | BLUECHOICE (NON CAFETERIA) |
| 133.84 | 100-000-455-0033-00 | VISION NON-CAFETERIA |
| 552.96 | 100-000-455-0038-00 | DENTAL PLUS |
| 116,207.11 | 100-000-456-0051-00 | PART 125 BC/BS |
| 6,352.25 | 100-000-456-0052-00 | PART 125 DENTAL |
| 6,612.17 | 100-000-456-0053-00 | PART 125 OPTIONAL LIFE UP TO \$5000 |
| 6,119.88 | 100-000-456-0058-00 | PART 125 DENTAL PLUS |
| 9,217.94 | 100-000-456-0061-00 | PART 125 BLUECHOICE |
| 4,443.60 | 100-000-456-0063-00 | PRETAXED VISION |
| 5,190.00 | 100-000-456-0064-00 | TOBACCO SURCHARGE SECTION 125 |
| 353,735.64 | 100-000-486-0000-00 | ACCRUED HEALTH |
| 10,407.48 | 100-000-489-0000-00 | ACCRUED DENTAL |
| 96629 | 03/30/2011 | 367720 ERVIN MARY |
| 404.00 | | |

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| | 201-251-331-0000-10 | PUPIL TRANSPORTATION |
| 404.00 | 96630 03/30/2011 366119 | EMPLOYEE VENDOR |
| 377.97 | | |
| | 311-224-332-0000-27 | TRAVEL |
| 313.00 | 875-113-410-0000-27 | SUPPLIES |
| 64.97 | 96631 03/30/2011 178125 | ETA/UISENAIRE |
| 131.87 | | |
| | 215-161-410-0000-10 | SUPPLIES |
| 71.01 | 215-161-410-0000-10 | SUPPLIES |
| 60.86 | 96632 03/30/2011 180200 | FAILE JULIUS L |
| 153.90 | | |
| | 100-271-395-0313-18 | REIMBURSED PURCHASED SERVICES |
| 96.10 | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 57.80 | 96636 03/30/2011 368199 | GRAHAM GARY W |
| * 155.00 | | |
| | 100-271-395-0313-36 | REIMBURSED PURCHASED SERVICES |
| 70.00 | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 85.00 | 96638 03/30/2011 368098 | EMPLOYEE VENDOR |
| * 395.91 | | |
| | 855-390-332-0000-62 | TRAVEL |
| 83.32 | 855-390-332-0000-62 | TRAVEL |
| 83.32 | 855-390-332-0000-62 | TRAVEL |
| 63.13 | 855-390-332-0000-62 | TRAVEL |
| 136.35 | 855-390-332-0000-62 | TRAVEL |
| 29.79 | 96639 03/30/2011 195506 | GROOMS LOUIS JR |
| 200.00 | | |
| | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 80.00 | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 120.00 | 96640 03/30/2011 364142 | GUIDE MARK SIGNS INC |
| 2,309.19 | | |

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| 577.30 | | 392-212-399-0000-18 | MISCELLANEOUS PURCH SERV |
| 577.30 | | 392-212-399-0000-22 | MISCELLANEOUS PURCH SERV |
| 577.30 | | 392-212-399-0000-24 | MISCELLANEOUS PURCH SERV |
| 577.29 | | 392-212-399-0000-28 | MISCELLANEOUS PURCH SERV |
| 210.00 | 96641 | 03/30/2011 | 368142 HART DAVID B |
| 210.00 | | 203-223-313-0000-10 | PUPIL SERVICES |
| 560.80 | 96642 | 03/30/2011 | 364542 HEINEMANN |
| 312.40 | | 201-224-410-0000-19 | STAFF DEV'T SUPPLIES |
| 46.00 | | 201-224-410-0000-37 | STAFF DEVT SUPPLIES |
| 202.40 | | 201-224-410-0000-37 | STAFF DEVT SUPPLIES |
| 359.86 | * 96644 | 03/30/2011 | 201500 HERALD OFFICE SUPPLY INC |
| 359.86 | | 100-254-410-0012-16 | MAINT OFFICE SUPPLIES |
| 113.63 | * 96647 | 03/30/2011 | 365886 EMPLOYEE VENDOR |
| 113.63 | | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |
| 165.69 | * 96649 | 03/30/2011 | 204226 EMPLOYEE VENDOR |
| 130.21 | | 392-212-332-0001-10 | TRAVEL |
| 35.48 | | 392-212-410-0000-10 | SUPPLIES |
| 640.44 | 96650 | 03/30/2011 | 204500 HYMAN PAPER COMPANY |
| 567.00 | | 100-254-410-0071-10 | CUSTODIAL SUPPLIES |
| 73.44 | | 100-254-410-0071-10 | CUSTODIAL SUPPLIES |
| 693.30 | 96651 | 03/30/2011 | 367031 iPROMO LLC |
| 82.87 | | 201-111-445-0000-15 | TECH/SOFTWARE SUPPLIES |
| 243.75 | | 201-112-445-0000-15 | TECH/SOFT SUPPLIES |

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| 160.88 | 201-113-445-0000-15 | TECH/SOFTWARE SUPPLIES |
| 205.80 | 201-111-445-0000-31 | TECH/SOFTWARE SUPPLIES |
| 1,500.00 | 96652 03/30/2011 365131 | JADERLOON |
| 1,500.00 | 905-115-410-0130-24 | CATE AG PROD BUSINESS |
| * 110.30 | 96655 03/30/2011 368198 | JOHNSON THOMAS |
| 110.30 | 100-271-395-0313-18 | REIMBURSED PURCHASED SERVICES |
| * 417.19 | 96657 03/30/2011 228600 | LAKESHORE |
| 417.19 | 326-113-410-0000-15 | REFURBISHMENT KITS |
| 281.07 | 96658 03/30/2011 366357 | LERNER PUBLISHING GROUP |
| 281.07 | 201-113-410-0000-37 | ELEM ACADEMIC ASSIST SUP |
| * 200.00 | 96660 03/30/2011 366188 | LOVE WALTER |
| 80.00 | 100-271-395-0313-20 | REIMBURSED PURCHASED SERVICES |
| 120.00 | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 221.60 | 96661 03/30/2011 368058 | MCMURRAY MONIQUE |
| 115.60 | 100-271-395-0313-18 | REIMBURSED PURCHASED SERVICES |
| 106.00 | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| * 241.61 | 96663 03/30/2011 365606 | METLIFE C/O FASCORE, LLC |
| 136.56 | 100-000-454-0000-00 | RETIREMENT WITHHOLDINGS |
| 105.05 | 100-000-484-0000-00 | ACCRUED RETIREMENT |
| 130.00 | 96664 03/30/2011 367581 | MILLS ROBERT DOUGLAS |
| 45.00 | 100-271-395-0313-28 | REIMBURSED PURCHASED SERVICES |
| 45.00 | 100-271-395-0313-28 | REIMBURSED PURCHASED SERVICES |
| 40.00 | 100-271-395-0313-28 | REIMBURSED PURCHASED SERVICES |

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| 184.50 | 96665 | 03/30/2011 | 262420 | NAPA |
| | | | 806-255-410-0000-10 | ACTIVITY BUS SUPPLIES |
| 97.37 | | | 806-255-410-0000-10 | ACTIVITY BUS SUPPLIES |
| 8.19 | | | 806-255-410-0000-10 | ACTIVITY BUS SUPPLIES |
| 4.08 | | | 806-255-410-0000-10 | ACTIVITY BUS SUPPLIES |
| 64.61 | | | 806-255-410-0000-10 | ACTIVITY BUS SUPPLIES |
| 10.25 | | | 806-255-410-0000-10 | ACTIVITY BUS SUPPLIES |
| * | 96669 | 03/30/2011 | 285045 | OFFICEWORKS CAROLINA |
| 301.89 | | | 203-223-410-0000-10 | SUPVSRS SUPPLIES |
| 38.81 | | | 203-223-445-0000-10 | SUPVSR TECH SOFTWARE SUPPLIES |
| 156.59 | | | 201-223-410-0012-10 | SUPV OFFICE SUPPLIES |
| 64.12 | | | 201-224-410-0000-31 | SUPPLIES |
| 19.38 | | | 100-212-410-0000-37 | GUIDNC SUPPLIES |
| 22.99 | 96670 | 03/30/2011 | 270220 | OLDE TOWNE RESTAURANT |
| 315.00 | | | 100-231-410-0000-10 | BOARD OF ED SUPPLIES |
| 315.00 | * | 96672 | 03/30/2011 | 275010 THE PAPERHOUSE |
| 187.92 | | | 100-254-410-0071-10 | CUSTODIAL SUPPLIES |
| 187.92 | 96673 | 03/30/2011 | 367026 | PEARSON EDUCATION INC |
| 816.13 | | | 201-111-410-0000-19 | SUPPLIES |
| 816.13 | * | 96675 | 03/30/2011 | 281700 PERRY THOMAS R |
| 300.00 | | | 344-174-399-0000-10 | MISCELLANEOUS PURCH SERV |
| 300.00 | * | 96677 | 03/30/2011 | 229500 PIERCE JAMES W |
| 1,307.69 | | | 203-223-445-0000-10 | SUPVSR TECH SOFTWARE SUPPLIES |
| 417.14 | | | 203-223-445-0000-10 | SUPVSR TECH SOFTWARE SUPPLIES |
| 419.67 | | | | |

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| 470.88 | 338-221-445-0000-10 | TECH/SOFTWARE SUPPLIES |
| 1,068.00 | 96678 03/30/2011 366027 | POOL LISA W |
| 1,068.00 | 203-215-313-0163-10 | AUDIOLOGICAL SERVICES |
| 235.90 | 96679 03/30/2011 284395 | POSITIVE PROMOTIONS |
| 235.90 | 201-188-410-0000-37 | PARENTING SUPPLIES |
| 29,688.29 | 96680 03/30/2011 132100 | PROGRESS ENERGY CAROLINAS INC |
| 163.56 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 305.81 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 79.30 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 402.00 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 428.70 | 100-254-470-0073-23 | ELEC.-CHERAW INT. |
| 6,950.86 | 250-254-470-0073-23 | ELEC.-CHERAW INT. |
| 49.58 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 176.52 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 3,115.27 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 7,706.49 | 250-254-470-0073-20 | ELEC.-LONG MIDDLE |
| 257.11 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 9.77 | 250-254-470-0073-18 | ELEC.-CHESTERFIELD HS. |
| 577.84 | 250-254-470-0073-20 | ELEC.-LONG MIDDLE |
| 10.32 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 9,455.16 | 250-254-470-0073-22 | ELEC.-CHERAW HS |
| 590.70 | * 96682 03/30/2011 365380 | QUEUE INC |
| 5.70 | 201-112-410-0000-15 | PRIM ERLY INTRV CHILD DEV SUP |
| 585.00 | 201-113-410-0000-15 | ELEM ACADEMIC ASSIST SUP |
| 483.74 | 96683 03/30/2011 287905 | QUILL CORPORATION |

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| 141.45 | 201-224-410-0000-15 | STAFF DEVELOPMENT SUPPLIES |
| 258.43 | 100-114-410-0010-24 | HIGH INSTR AND BAND SUPPLIES |
| 83.86 | 100-233-410-0012-28 | PRINC OFC SUP POSTG |
| 370.00 | 96684 03/30/2011 295600 | RIVERS PLUMBING AND ELEC INC |
| 150.00 | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 220.00 | 100-254-323-0079-10 | REPAIR & MINOR REMODELING |
| 895.20 | 96685 03/30/2011 297400 | ROGERS ELIZABETH D |
| 596.80 | 203-126-313-0000-10 | SPEECH PUPIL SERVICES |
| 298.40 | 203-126-313-0000-10 | SPEECH PUPIL SERVICES |
| 183.23 | 96686 03/30/2011 300353 | RUBY ELEM SCHOOL |
| 183.23 | 201-188-410-0000-37 | PARENTING SUPPLIES |
| 439.54 | 96687 03/30/2011 303200 | SADDLEBACK EDUCATIONAL INC |
| 439.54 | 201-113-410-0000-27 | SUPPLIES |
| 500.00 | 96688 03/30/2011 368189 | SC DEPARTMENT OF EDUCATION |
| 500.00 | 201-224-312-0000-19 | STAFF DEV'T CONSULTANT |
| 1,593.75 | 96689 03/30/2011 301760 | S C ELECTRIC AND GAS |
| 1,326.88 | 250-254-470-0074-45 | GAS-FAM. LIFE CENTER |
| 266.87 | 250-254-470-0074-45 | GAS-FAM. LIFE CENTER |
| 200.00 | 96690 03/30/2011 310023 | SCHOLASTIC INC |
| 200.00 | 924-147-410-0000-31 | SUPPLIES |
| 7,239.78 | 96691 03/30/2011 365789 | SCHOLASTIC INC |
| 7,239.78 | 215-127-410-0000-23 | SUPPLIES |

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| 5,387.07 | 96692 | 03/30/2011 | 310362 | SCHOLASTIC PROFESSIONAL BOOKS |
| | | | 201-111-410-0000-37 | SUPPLIES |
| 431.64 | | | 201-112-410-0000-23 | PRIM ERLY INTRV CHILD DEV SUP |
| 1,320.22 | | | 201-113-410-0000-23 | ELEM ACADEMIC ASSIST SUP |
| 751.40 | | | 201-111-410-0000-37 | SUPPLIES |
| 228.58 | | | 201-112-410-0000-37 | PRIM ERLY INTVR CHILD DEV SUP |
| 89.50 | | | 201-113-410-0000-37 | ELEM ACADEMIC ASSIST SUP |
| 93.94 | | | 201-111-410-0000-19 | SUPPLIES |
| 780.80 | | | 201-112-410-0000-19 | PRIM ERLY INTRV CHILD DEV SUP |
| 1,585.26 | | | 201-111-410-0000-31 | SUPPLIES |
| 105.73 | | | 237-112-410-0000-31 | SUPPLIES |
| 0.00 | | | | |
| * 722.56 | 96694 | 03/30/2011 | 310800 | SCHOOL SPECIALTY SUPPLY, INC. |
| | | | 216-137-410-0000-10 | SUPPLIES |
| 14.29 | | | 216-137-410-0000-10 | SUPPLIES |
| 708.27 | 96695 | 03/30/2011 | 313050 | SELETRONICS INC |
| 775.80 | | | 100-254-410-0070-10 | MAINTENANCE SUPPLIES |
| 775.80 | 96696 | 03/30/2011 | 368190 | MYRTLE BEACH CONVENTION CENTER HOTEL |
| CO | | | 404.31 | |
| | | | 100-254-332-0000-16 | MAINT WKSHOPS, MEETINGS, TRAVEL |
| 404.31 | * 96698 | 03/30/2011 | 317170 | SIMPSON W BROWN JR |
| 100.30 | | | 100-271-395-0313-18 | REIMBURSED PURCHASED SERVICES |
| 100.30 | 96699 | 03/30/2011 | 363715 | SMITH ROGER |
| 132.60 | | | 100-271-395-0313-28 | REIMBURSED PURCHASED SERVICES |
| 85.30 | | | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 47.30 | 96700 | 03/30/2011 | 364574 | BJ SMITH SERVICES, LLC |
| 800.00 | | | | |

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| | 264-224-312-0000-24 | | | PURCHASED SERVICES |
| 800.00 | | | | |
| * | 96702 | 03/30/2011 | 322024 | SPEIGHT DOUGLAS |
| 445.70 | | | | |
| | 100-271-395-0313-18 | | | REIMBURSED PURCHASED SERVICES |
| 80.80 | | | | |
| | 100-271-395-0313-18 | | | REIMBURSED PURCHASED SERVICES |
| 74.80 | | | | |
| | 100-271-395-0313-28 | | | REIMBURSED PURCHASED SERVICES |
| 96.10 | | | | |
| | 100-271-395-0313-24 | | | REIMBURSED PURCHASED SERVICES |
| 97.00 | | | | |
| | 100-271-395-0313-24 | | | REIMBURSED PURCHASED SERVICES |
| 97.00 | | | | |
| | 96703 | 03/30/2011 | 325650 | STONE MARY ELLEN |
| 1,215.37 | | | | |
| | 100-252-310-0000-10 | | | PROFESSIONAL & TECH SERV |
| 1,215.37 | | | | |
| | 96704 | 03/30/2011 | 364077 | EMPLOYEE VENDOR |
| 101.00 | | | | |
| | 201-224-332-0000-19 | | | TRAVEL |
| 101.00 | | | | |
| | 96705 | 03/30/2011 | 368014 | SUMNER SUZANNE |
| 150.29 | | | | |
| | 128-255-331-0000-10 | | | HANDICAP CONTRACT TRANSPORTATION |
| 150.29 | | | | |
| | 96706 | 03/30/2011 | 327500 | SUMMIT LEARNING |
| 358.70 | | | | |
| | 201-113-410-0000-27 | | | SUPPLIES |
| 206.90 | | | | |
| | 326-113-410-0000-15 | | | REFURBISHMENT KITS |
| 151.80 | | | | |
| | 96707 | 03/30/2011 | 328600 | SUPER DUPER SCHOOL CO |
| 248.37 | | | | |
| | 215-126-410-0000-10 | | | SUPPLIES |
| 248.37 | | | | |
| | 96708 | 03/30/2011 | 362878 | EMPLOYEE VENDOR |
| 553.99 | | | | |
| | 100-211-332-0000-10 | | | ATTENDNC SOCIAL WK TRAVEL |
| 553.99 | | | | |
| * | 96710 | 03/30/2011 | 367348 | TEDDAR BRANDON |
| 210.00 | | | | |
| | 267-224-240-0001-10 | | | TUITION REIMBURSEMENT |
| 210.00 | | | | |

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| * 418.00 | 96713 | 03/30/2011 | 367547 | THE PHOENIX GREENVILLES INN LP |
| | | | 392-224-332-0017-36 | TRAVEL |
| 337.49 | | | 927-115-332-0001-36 | TRAVEL |
| 80.51 | 96714 | 03/30/2011 | 344000 | TOWN OF CHERAW |
| 1,999.52 | | | 100-254-321-0072-45 | WATER-FAM. LIFE CENTER |
| 39.21 | | | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 15.72 | | | 100-254-329-0072-19 | TRASH-CHERAW PRIM. |
| 14.00 | | | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 49.33 | | | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 665.00 | | | 100-254-329-0072-19 | TRASH-CHERAW PRIM. |
| 14.00 | | | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 35.92 | | | 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. |
| 278.20 | | | 100-254-321-0072-20 | WATER-LONG MIDDLE |
| 107.81 | | | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 90.29 | | | 100-254-329-0072-19 | TRASH-CHERAW PRIM. |
| 14.00 | | | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 44.94 | | | 100-254-321-0072-22 | WATER-CHERAW HS |
| 21.35 | | | 100-254-321-0072-22 | WATER-CHERAW HS |
| 165.04 | | | 100-254-321-0072-22 | WATER-CHERAW HS |
| 35.34 | | | 100-254-329-0072-22 | TRASH-CHERAW HS |
| 14.00 | | | 100-254-321-0072-22 | WATER-CHERAW HS |
| 270.88 | | | 100-254-321-0072-19 | WATER-CHERAW PRIM. |
| 96.74 | 96715 | 03/30/2011 | 344100 | TOWN OF CHESTERFIELD |
| 4,284.96 | | | | |

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| 394.60 | 100-254-321-0072-18 | | | WATER-CHESTERFIELD HS |
| 437.94 | 100-254-321-0072-18 | | | WATER-CHESTERFIELD HS |
| 649.38 | 100-254-329-0072-18 | | | TRASH-CHESTERFIELD HS |
| 132.06 | 100-254-321-0072-18 | | | WATER-CHESTERFIELD HS |
| 35.05 | 100-254-321-0072-14 | | | WATER-OLD EDWARDS |
| 278.86 | 100-254-321-0072-40 | | | WATER-ALT. SCHOOL |
| 117.36 | 100-254-329-0072-40 | | | TRASH-ALT. SCHOOL |
| 234.99 | 100-254-321-0072-10 | | | WATER-DISTRICT |
| 117.36 | 100-254-329-0072-10 | | | TRASH-DISTRICT OFFICE |
| 899.01 | 100-254-321-0072-15 | | | WATER-EDWARDS EL. |
| 649.38 | 100-254-329-0072-15 | | | TRASH-EDWARDS EL. |
| 338.97 | 100-254-321-0072-36 | | | WATER-CHESTERFIELD/RUBY |
| 167.50 | 96716 | 03/30/2011 | 368196 | TRIDENT BEVERAGE INC. |
| 167.50 | 603-256-460-6000-36 | | | FD SRV FOOD |
| 1,504.72 | 96717 | 03/30/2011 | 364434 | TRIUMPH LEARNING LLC |
| 1,504.72 | 201-112-410-0000-15 | | | PRIM ERLY INTRV CHILD DEV SUP |
| 687.50 | * 96720 | 03/30/2011 | 351660 | VAUGHN ELIZABETH BELL |
| 687.50 | 945-113-310-0001-23 | | | PROFESSIONAL & TECH SERV |
| 1,414.00 | * 96722 | 03/30/2011 | 364538 | WATKINS MARTHA |
| 1,414.00 | 128-255-331-0000-10 | | | HANDICAP CONTRACT TRANSPORTATION |
| 351.00 | 96723 | 03/30/2011 | 354900 | WATSON BROTHERS |
| 351.00 | 100-254-410-0070-10 | | | MAINTENANCE SUPPLIES |
| 567.20 | 96724 | 03/30/2011 | 354965 | WATSON LAWRENCE |
| 109.60 | 100-271-395-0313-18 | | | REIMBURSED PURCHASED SERVICES |

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| 109.60 | 100-271-395-0313-18 | REIMBURSED PURCHASED SERVICES |
| 68.00 | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 106.00 | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 68.00 | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 106.00 | 100-271-395-0313-24 | REIMBURSED PURCHASED SERVICES |
| 32,188.32 | 96725 03/30/2011 368159 | W C ROUSE & SON, INC. |
| 32,188.32 | 390-253-540-0000-28 | EQUIPMENT |
| 181.79 | * 96727 03/30/2011 357540 | EMPLOYEE VENDOR |
| 181.79 | 309-221-399-0000-10 | MISCELLANEOUS PURCH SERV |
| 383.80 | * 96729 03/30/2011 361727 | EMPLOYEE VENDOR |
| 383.80 | 128-255-331-0000-10 | HANDICAP CONTRACT TRANSPORTATION |

TOTAL NUMBER OF CHECKS:

525 3,021,878.24
 ** OUT OF SEQUENCE CHECKS ON REPORT **