

CHESTERFIELD COUNTY SCHOOL DISTRICTFY 2011-2012  
 CHECK REGISTER FOR 11/01/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0001-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
101098	11/02/2011	101687 EMPLOYEE VENDOR	585.80
		100-145-332-0000-10 HOMEBOUND TRAVEL	121.20
		100-145-332-0000-10 HOMEBOUND TRAVEL	464.60
101099	11/02/2011	367092 EMPLOYEE VENDOR	547.38
		100-266-332-0000-10 DATA PROCESSING TRAVEL	547.38
101100	11/02/2011	103760 ALLIGATOR RURAL WATER CO	1,471.09
		100-254-321-0072-25 WATER-MCBEE EL.	238.25
		100-254-321-0072-24 WATER-MCBEE HS	200.00
		100-254-321-0072-24 WATER-MCBEE HS	635.63
		100-254-321-0072-25 WATER-MCBEE EL.	200.00
		100-254-321-0072-29 WATER-PLAINVIEW EL.	197.21
101101	11/02/2011	366529 ARRINGTON ADRIENNA	236.34
		128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	236.34
101102	11/02/2011	100475 A T & T	2,060.15
		100-254-340-0000-22 TEL.-CHERAW HS	102.60
		100-254-340-0000-19 TEL.-CHERAW PRIM.	283.07
		100-254-340-0000-20 TEL.-LONG MIDDLE	237.09
		100-254-340-0000-22 TEL.-CHERAW HS	642.36
		100-254-340-0000-23 TEL.-CHERAW INT.	175.80
		100-254-340-0000-45 TEL.-FAM. LIFE CENTER	619.23
101103	11/02/2011	367024 A T & T	687.44
		100-254-340-0000-22 TEL.-CHERAW HS	97.40
		100-254-340-0000-19 TEL.-CHERAW PRIM.	590.04
101104	11/02/2011	367151 EMPLOYEE VENDOR	477.58
		392-212-332-0000-73 TRAVEL	125.24
		392-212-332-0000-73 TRAVEL	249.47
		392-212-332-0000-73 TRAVEL	102.87
* 101108	11/02/2011	120855 BIO CORPORATION	1,304.08
		100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	1,304.08
101109	11/02/2011	368361 BLACKWELL KIMBERLY	633.27
		128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	633.27
101110	11/02/2011	368329 BLAND CHAUNTEL	118.40

	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	118.40	
*	101113	11/02/2011 124778 EMPLOYEE VENDOR	267.95	
	203-161-332-0000-10	TRAVEL	267.95	
*	101116	11/02/2011 126210 BURGESS MACK H	117.50	
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	117.50	
	101117	11/02/2011 367411 EMPLOYEE VENDOR	153.02	
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	153.02	
	101118	11/02/2011 367048 BURR GERALD WAYNE	2,500.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	300.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	1,400.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	800.00	
	101119	11/02/2011 130300 CAROLINA BIOLOGICAL	289.94	
	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	289.94	
*	101121	11/02/2011 134460 EMPLOYEE VENDOR	140.39	
	203-213-332-0000-10	HEALTH TRAVEL	140.39	
	101122	11/02/2011 367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA	683.15	
	100-254-470-0074-31	GAS-PETERSBURG PRIM	683.15	
	101123	11/02/2011 135980 CENTRAL RESTAURANT PRODUCTS	208.00	
	603-256-410-6002-15	SUPPLIES	78.45	
	603-256-410-6002-24	SUPPLIES	129.55	
	101124	11/02/2011 140791 CHESTERFIELD CO ADMINISTRATORS OFFICE	14,166.10	
	100-258-313-0000-18	SCHOOL RESOURCE OFFICER	4,153.91	
	100-258-313-0000-22	SCHOOL RESOURCE OFFICER	3,353.87	
	100-258-313-0000-24	SCHOOL RESOURCE OFFICER	3,453.38	
	100-258-313-0000-28	SCHOOL RESOURCE OFFICER	3,204.94	
	101125	11/02/2011 140900 CHESTERFIELD COUNTY RURAL WATER COMPANY	4,106.41	
	100-254-321-0072-28	WATER-CENTRAL HS	132.31	
	100-254-321-0072-28	WATER-CENTRAL HS	98.79	
	100-254-321-0072-28	WATER-CENTRAL HS	74.35	
	100-254-321-0072-28	WATER-CENTRAL HS	1,105.87	
	100-254-321-0072-28	WATER-CENTRAL HS	1,160.10	
	100-254-321-0072-27	WATER-NEW HEIGHTS	800.36	
	100-254-321-0072-36	WATER-CHESTERFIELD/RUBY	443.64	
	100-254-321-0072-16	WATER-OPERATIONS	77.74	
	100-254-321-0072-37	WATER-RUBY EL.	213.25	
	101126	11/02/2011 142200 CHESTERFIELD HIGH SCHOOL	270.94	
	112-271-331-0000-18	CATE STUDENT ORGANIZATIONAL TRAVEL	270.94	
	101127	11/02/2011 146800 COASTAL SANITARY SUPPLY CO	620.79	

	100-254-410-0071-10	CUSTODIAL SUPPLIES	620.79		
*	101129	11/02/2011	149110	COMPUTER SOFTWARE INNOVATIONS INC	1,384.02
	264-112-445-0000-15	TECH/SOFTWARE SUPPLIES	87.00		
	264-112-445-0000-19	TECH/SOFTWARE SUPPLIES	87.00		
	264-112-445-0000-23	TECH/SOFTWARE SUPPLIES	87.00		
	264-112-445-0000-25	TECH/SOFTWARE SUPPLIES	87.00		
	264-112-445-0000-26	TECH/SOFTWARE SUPPLIES	87.00		
	264-112-445-0000-29	TECH/SOFTWARE SUPPLIES	87.00		
	264-112-445-0000-31	TECH/SOFTWARE SUPPLIES	87.00		
	264-112-445-0000-35	TECH/SOFTWARE SUPPLIES	87.00		
	264-112-445-0000-37	TECH/SOFTWARE SUPPLIES	79.02		
	264-113-445-0000-20	TECH/SOFTWARE SUPPLIES	87.00		
	264-113-445-0000-27	TECH/SOFTWARE SUPPLIES	87.00		
	264-113-445-0000-36	TECH/SOFTWARE SUPPLIES	87.00		
	264-114-445-0000-18	TECH/SOFTWARE SUPPLIES	87.00		
	264-114-445-0000-22	TECH/SOFTWARE SUPPLIES	87.00		
	264-114-445-0000-24	TECH/SOFTWARE SUPPLIES	87.00		
	264-114-445-0000-28	TECH/SOFTWARE SUPPLIES	87.00		
	101130	11/02/2011	365923	EMPLOYEE VENDOR	185.84
	100-145-332-0000-10	HOMEBOUND TRAVEL	185.84		
	101131	11/02/2011	367357	COX SUE P	3,000.00
	201-224-312-0000-15	CONSULTANTS	1,500.00		
	201-224-312-0000-15	CONSULTANTS	1,500.00		
	101132	11/02/2011	366604	DIMOFF JOHN	118.40
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	118.40		
	101133	11/02/2011	367110	EMPLOYEE VENDOR	387.84
	203-127-332-0000-10	LD TRAVEL	387.84		
	101134	11/02/2011	167920	EMPLOYEE VENDOR	175.74
	916-224-332-0000-10	TRAVEL	175.74		
	101135	11/02/2011	367355	EASTER SEALS-SC	11,056.29
	203-126-313-0000-10	SPEECH PUPIL SERVICES	11,056.29		
	101136	11/02/2011	171130	EDUCATIONAL RESOURCES GROUP INC	420.00
	201-224-332-0040-10	TRAVEL	140.00		
	201-224-332-0058-10	TRAVEL	140.00		
	311-224-332-0000-10	TRAVEL	140.00		
	101137	11/02/2011	162900	EMPLOYEE INSURANCE PROGRAM	551,548.68
	100-000-455-0001-00	DEPENDENT LIFE	481.12		
	100-000-455-0002-00	DENTAL WITHHOLDINGS	478.80		
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS	7,918.12		

100-000-455-0012-00	BLUE CROSS/BLUE SHIELD NON-CAFETER	7,465.37	
100-000-455-0017-00	SPOUSAL DEPENDENT LIFE	2,890.60	
100-000-455-0027-00	SUPPLEMENTAL LONG TERM DISABILITY	2,302.78	
100-000-455-0028-00	BLUECHOICE (NON CAFETERIA)	742.08	
100-000-455-0033-00	VISION NON-CAFETERIA	126.08	
100-000-455-0038-00	DENTAL PLUS	441.02	
100-000-456-0051-00	PART 125 BC/BS	120,957.55	
100-000-456-0052-00	PART 125 DENTAL	6,334.00	
100-000-456-0053-00	PART 125 OPTIONAL LIFE UP TO \$5000	6,301.24	
100-000-456-0058-00	PART 125 DENTAL PLUS	6,066.86	
100-000-456-0061-00	PART 125 BLUECHOICE	8,262.32	
100-000-456-0063-00	PRETAXED VISION	4,599.68	
100-000-456-0064-00	TOBACCO SURCHARGE SECTION 125	5,180.00	
100-000-486-0000-00	ACCRUED HEALTH	360,441.34	
100-000-489-0000-00	ACCRUED DENTAL	10,559.72	
101138	11/02/2011 367720 ERVIN MARY	404.00	
	201-251-331-0000-10 PUPIL TRANSPORTATION	404.00	
101139	11/02/2011 178125 ETA/CUISENAIRE	208.01	
	201-112-410-0000-25 SUPPLIES	104.01	
	201-113-410-0000-25 SUPPLIES	104.00	
101140	11/02/2011 179057 EVANS GLASS & MIRROR	288.80	
	100-254-323-0089-10 MAINT VEHICLE REPAIR	288.80	
* 101143	11/02/2011 365392 EMPLOYEE VENDOR	156.00	
	100-114-332-0037-28 HIGH BAND TRAVEL	156.00	
* 101145	11/02/2011 183007 FLORENCE SCHOOL DISTRICT ONE	250.00	
	861-224-410-0017-16 NEBA IMPROVE INST IN-SVC SUPPLIES	250.00	
101146	11/02/2011 183315 FOLLETT LIBRARY RESOURCES	2,292.59	
	100-222-430-0011-20 LIB VOLUME ACQUIS	1,021.26	
	100-222-430-0011-18 LIB VOLUME ACQUIS	1,271.33	
101147	11/02/2011 367811 FORD DOUGLAS	116.60	
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	116.60	
101148	11/02/2011 183380 EMPLOYEE VENDOR	109.80	
	100-221-332-0045-10 INSTRUCT STAFF TRAVEL	109.80	
* 101150	11/02/2011 367819 GALLEGOS DOUGLAS	110.30	
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	110.30	
101151	11/02/2011 368327 GEMAIRE DISTRIBUTORS, LLC	1,215.78	
	100-254-410-0070-10 MAINTENANCE SUPPLIES	1,215.78	
101152	11/02/2011 190200 GENERAL SALES COMPANY INC	12,205.08	

	600-256-410-6001-10	SUPPLIES	6,271.56	
	607-256-540-0000-29	CLEVELAND STEAMER	5,933.52	
*	101154	11/02/2011 195390	EMPLOYEE VENDOR	314.62
	203-213-332-0000-10	HEALTH TRAVEL	314.62	
	101155	11/02/2011 195506	GROOMS LOUIS JR	128.10
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	70.30	
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	57.80	
*	101160	11/02/2011 198572	EMPLOYEE VENDOR	322.69
	203-126-332-0000-10	TRAVEL	322.69	
*	101162	11/02/2011 201500	HERALD OFFICE SUPPLY INC	258.65
	100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	258.65	
	101163	11/02/2011 368382	EMPLOYEE VENDOR	777.00
	264-224-332-0000-10	TRAVEL	777.00	
	101164	11/02/2011 202940	EMPLOYEE VENDOR	510.88
	201-223-332-0000-10	SUPERVISORS TRAVEL	510.88	
	101165	11/02/2011 365886	EMPLOYEE VENDOR	318.16
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	318.16	
	101166	11/02/2011 203844	EMPLOYEE VENDOR	388.15
	201-224-332-0040-10	TRAVEL	47.47	
	201-224-332-0040-10	TRAVEL	340.68	
	101167	11/02/2011 368374	HUGHES JOSEPH D	121.10
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	121.10	
*	101169	11/02/2011 362864	EMPLOYEE VENDOR	597.32
	201-223-332-0000-10	SUPERVISORS TRAVEL	597.32	
	101170	11/02/2011 367520	HUNTSINGER JAMES DAN	118.40
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	118.40	
	101171	11/02/2011 368372	INSTITUTE FOR NATURAL RESOURCES	162.00
	203-221-332-0000-10	INSERVICE TEACHER TRAVEL	162.00	
	101172	11/02/2011 207225	INTERIOR DESIGN SERVICES INC	9,583.39
	100-254-323-0160-10	INS COVERED REPAIRS (REIMBURSED)	9,583.39	
	101173	11/02/2011 366827	INTERNATIONAL AUDIO VISUAL INC	686.00
	112-115-445-0000-24	CATE TECH/SOFTWARE SUPPLIES	686.00	
	101174	11/02/2011 368041	JACOBS ORBIE	154.40
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	62.20	

	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	46.10	
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	46.10	
	101175 11/02/2011 214900 JENKINS RODNEY C		110.30
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	110.30	
*	101179 11/02/2011 368011 KNIGHT GERALD ANTHONY		1,900.00
	100-254-323-0079-10 REPAIR & MINOR REMODELING	1,900.00	
	101180 11/02/2011 228600 LAKESHORE		366.20
	201-112-410-0000-23 PRIM ERLY INTRV CHILD DEV SUP	86.04	
	201-113-410-0000-23 ELEM ACADEMIC ASSIST SUP	86.04	
	201-112-410-0000-15 PRIM ERLY INTRV CHILD DEV SUP	194.12	
*	101184 11/02/2011 238850 LUNCHBYTE SYSTEMS INC		7,711.85
	603-256-445-6000-10 TECH/SOFTWARE SUPPLIES	7,711.85	
	101185 11/02/2011 251100 MCBEE HIGH		119.45
	207-271-331-0000-24 CATE STUDENT ORGANIZATION TRAVEL	119.45	
*	101187 11/02/2011 366752 MCCROREY VARNON		163.60
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	79.00	
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	84.60	
	101188 11/02/2011 363722 MCCULLOUGH CHARLIE H JR		118.40
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	118.40	
*	101190 11/02/2011 363264 EMPLOYEE VENDOR		184.32
	100-255-332-0000-10 TRANSPORTATION SUPV TRAVEL	184.32	
	101191 11/02/2011 363829 MCGRAW-HILL COMPANIES		887.34
	115-390-410-0000-45 SUPPLIES	887.34	
*	101193 11/02/2011 368105 MEDFORD JAMES		230.90
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	115.20	
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	115.70	
	101194 11/02/2011 368181 MERCK MARGARET JOANNE H		1,600.00
	358-224-312-0000-10 INSTR PROG IMPROVEMENTS	1,600.00	
	101195 11/02/2011 365856 MERRICK KEITH		142.60
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	71.30	
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	71.30	
	101196 11/02/2011 367328 MUSICAL DEPOT LLC		100.00
	100-114-323-0037-22 HIGH BAND EQUIP REPAIRS	100.00	
*	101198 11/02/2011 264457 NATIONWIDE TESTING ASSOC		144.00
	100-255-395-0253-10 BUS DRIVER DRUG TESTING	144.00	

101199	11/02/2011	365042	NCS PEARSON INC		223.04
		388-126-410-0000-10	SUPPLIES	79.12	
		388-126-410-0000-10	SUPPLIES	143.92	
101200	11/02/2011	264960	NETTLES JEFFERY R		153.20
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES		76.60
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES		76.60
101201	11/02/2011	268990	NOVELL INC		12,954.48
		100-266-345-0000-10	TECH HARDWARE/SOFTWARE LICENSES		12,954.48
* 101203	11/02/2011	285045	OFFICEWORKS CAROLINA		3,198.22
		100-255-445-0000-10	TECH/SOFTWARE SUPPLIES	249.35	
		201-223-410-0012-10	SUPV OFFICE SUPPLIES	690.34	
		201-221-410-0038-10	INST TESTING SUPPLIES	23.65	
		100-231-410-0000-10	BOARD OF ED SUPPLIES	271.18	
		100-232-410-0012-10	SUPT OFFC SUPPLIES	159.07	
		100-252-410-0047-10	FISCAL SRVCS SUP	257.36	
		100-112-410-0010-15	PRIM INSTR SUPPLIES	136.05	
		100-233-410-0012-26	PRINC OFC SUP POSTG	139.32	
		100-121-410-0010-26	EMD INSTR SUPPLIES	32.28	
		100-112-410-0010-26	PRIM INSTR SUPPLIES	99.34	
		100-113-410-0010-26	ELEM INSTR SUPPLIES	669.28	
		100-113-410-0010-26	ELEM INSTR SUPPLIES	252.94	
		112-116-410-0174-36	CATE K'BOARD SUPPLIES MIDDLE SCH		35.61
		112-116-445-0000-36	CATE TECH S'WARE SUP MIDDLE SCH		37.41
		201-223-410-0012-10	SUPV OFFICE SUPPLIES	15.10	
		203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES	39.27	
		100-112-410-0010-29	PRIM INSTR SUPPLIES	90.67	
* 101205	11/02/2011	229500	PIERCE JAMES W		3,760.34
		201-221-445-0038-10	TECH/SOFTWARE SUPPLIES	254.86	
		112-116-323-0520-20	CATE REPAIRS & MAINTENANCE		202.11
		388-121-445-0000-10	TECH/SOFTWARE SUPPLIES		932.20
		388-161-410-0000-10	SUPPLIES	466.10	
		388-127-445-0000-10	TECH/SOFTWARE SUPPLIES		426.60
		100-266-445-0000-10	DATA PROC SUPPLIES	1,478.47	
101206	11/02/2011	132100	PROGRESS ENERGY CAROLINAS INC		39,057.05
		100-254-470-0073-22	ELEC.-CHERAW HS	45.53	
		100-254-470-0073-22	ELEC.-CHERAW HS	1,224.62	
		100-254-470-0073-20	ELEC.-LONG MIDDLE	9,258.97	
		100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	9.74	
		100-254-470-0073-23	ELEC.-CHERAW INT.	8,071.60	
		100-254-470-0073-20	ELEC.-LONG MIDDLE	587.76	
		100-254-470-0073-22	ELEC.-CHERAW HS	2,594.32	
		100-254-470-0073-22	ELEC.-CHERAW HS	12,220.63	
		100-254-470-0073-35	ELEC.-JEFFERSON EL.	10.44	

	100-254-470-0073-14	ELEC.-OLD EDWARDS	3,358.67	
	100-254-470-0073-35	ELEC.-JEFFERSON EL.	164.38	
	100-254-470-0073-10	ELEC.-DISTRICT	1,510.39	
	101207	11/02/2011	286315	PSYCHOLOGICAL ASSESSMENT RESOURCES 148.50
			100-149-410-0151-10	ADD SUPPLIES 148.50
*	101209	11/02/2011	287900	QUILL CORPORATION 127.38
			201-112-410-0000-25	SUPPLIES 19.98
			201-113-410-0000-25	SUPPLIES 19.98
			100-224-410-0017-10	IMPROV INSTR SUPPLIES 87.42
*	101211	11/02/2011	367751	RAWDON RONNIE G 151.70
			100-271-395-0313-28	REIMBURSED PURCHASED SERVICES 86.70
			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES 65.00
*	101213	11/02/2011	368331	REHABMART, LLC 1,293.70
			388-122-410-0000-10	SUPPLIES 1,293.70
	101214	11/02/2011	292600	REMEDIA PUBLICATIONS INC 788.70
			215-128-410-0000-10	SUPPLIES 272.85
			215-128-410-0000-10	SUPPLIES 515.85
	101215	11/02/2011	293750	EMPLOYEE VENDOR 605.23
			207-224-332-0017-24	CATE PROF DEV 605.23
	101216	11/02/2011	295460	EMPLOYEE VENDOR 280.00
			267-224-240-0000-10	TUITION REIMBURSEMENT 280.00
	101217	11/02/2011	297400	ROGERS ELIZABETH D 1,498.06
			203-126-313-0000-10	SPEECH PUPIL SERVICES 6.06
			203-126-313-0000-10	SPEECH PUPIL SERVICES 1,492.00
	101218	11/02/2011	367299	ROOFING SERVICE INC 1,225.00
			120-254-323-0080-10	REPAIRS & MAINTENANCE 1,225.00
	101219	11/02/2011	366895	ROSETTA STONE LTD 9,680.00
			264-112-445-0000-15	TECH/SOFTWARE SUPPLIES 605.00
			264-112-445-0000-19	TECH/SOFTWARE SUPPLIES 605.00
			264-112-445-0000-23	TECH/SOFTWARE SUPPLIES 605.00
			264-112-445-0000-25	TECH/SOFTWARE SUPPLIES 605.00
			264-112-445-0000-26	TECH/SOFTWARE SUPPLIES 605.00
			264-112-445-0000-29	TECH/SOFTWARE SUPPLIES 605.00
			264-112-445-0000-31	TECH/SOFTWARE SUPPLIES 605.00
			264-112-445-0000-35	TECH/SOFTWARE SUPPLIES 605.00
			264-112-445-0000-37	TECH/SOFTWARE SUPPLIES 605.00
			264-113-445-0000-20	TECH/SOFTWARE SUPPLIES 605.00
			264-113-445-0000-27	TECH/SOFTWARE SUPPLIES 605.00
			264-113-445-0000-36	TECH/SOFTWARE SUPPLIES 605.00

	264-114-445-0000-18	TECH/SOFTWARE SUPPLIES	605.00	
	264-114-445-0000-22	TECH/SOFTWARE SUPPLIES	605.00	
	264-114-445-0000-24	TECH/SOFTWARE SUPPLIES	605.00	
	264-114-445-0000-28	TECH/SOFTWARE SUPPLIES	605.00	
101220	11/02/2011	367787 SALLEY RAYNARD D		151.70
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	86.70	
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	65.00	
101221	11/02/2011	304400 SANDHILL TELEPHONE COOP INC		0.00
	VOID DATE: 11/07/2011	ORIGINAL AMOUNT:	1,280.52	
	100-254-340-0000-28	TEL.-CENTRAL HS	0.00	
	215-127-323-0000-10	REPAIRS & MAINTENANCE	0.00	
101222	11/02/2011	364894 SCHOLASTIC	421.89	
	388-126-410-0000-10	SUPPLIES	421.89	
*	101224	11/02/2011	366540 SIMPSON JOHN F	118.40
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	118.40	
101225	11/02/2011	364574 BJ SMITH SERVICES, LLC	3,200.00	
	264-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
	264-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
	264-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
	264-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
*	101229	11/02/2011	322022 EMPLOYEE VENDOR	345.42
	100-145-332-0000-10	HOMEBOUND TRAVEL	345.42	
101230	11/02/2011	368375 SPURLING CHAD M	107.60	
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	107.60	
101231	11/02/2011	366089 EMPLOYEE VENDOR	386.33	
	112-115-332-0167-28	CATE HEALTH SCIENCE INST TRAVEL	386.33	
*	101233	11/02/2011	368014 SUMNER SUZANNE	187.86
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	187.86	
101234	11/02/2011	362878 EMPLOYEE VENDOR	168.00	
	100-211-332-0000-10	ATTENDNC SOCIAL WK TRAVEL	168.00	
*	101237	11/02/2011	333579 EMPLOYEE VENDOR	543.89
	203-213-332-0000-10	HEALTH TRAVEL	543.89	
*	101240	11/02/2011	366984 EMPLOYEE VENDOR	217.66
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	217.66	
*	101242	11/02/2011	344100 TOWN OF CHESTERFIELD	6,866.69
	100-254-321-0072-18	WATER-CHESTERFIELD HS	1,151.80	

	100-254-321-0072-18	WATER-CHESTERFIELD HS	767.19	
	100-254-329-0072-18	TRASH-CHESTERFIELD HS	649.38	
	100-254-321-0072-18	WATER-CHESTERFIELD HS	196.73	
	100-254-321-0072-10	WATER-DISTRICT	136.22	
	100-254-329-0072-10	TRASH-DISTRICT OFFICE	117.36	
	100-254-321-0072-15	WATER-EDWARDS EL.	1,938.85	
	100-254-329-0072-15	TRASH-EDWARDS EL.	649.38	
	100-254-321-0072-36	WATER-CHESTERFIELD/RUBY	631.52	
	100-254-321-0072-40	WATER-ALT. SCHOOL	283.38	
	100-254-329-0072-40	TRASH-ALT. SCHOOL	117.36	
	100-254-321-0072-14	WATER-OLD EDWARDS	128.04	
	100-254-329-0072-14	TRASH-OLD EDWARDS	99.48	
	101243	11/02/2011 344440 EMPLOYEE VENDOR		133.01
	115-390-410-0000-45	SUPPLIES	126.78	
	115-390-399-0000-45	MISCELLANEOUS PURCH SERV	6.23	
	101244	11/02/2011 364538 WATKINS MARTHA		505.00
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	505.00	
*	101246	11/02/2011 368074 WATSON'S DOZER & TRACTOR SERVICES		450.00
	100-254-323-0079-10	REPAIR & MINOR REMODELING	450.00	
	101247	11/02/2011 357650 EMPLOYEE VENDOR		107.56
	100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL	107.56	
*	101249	11/02/2011 367759 EMPLOYEE VENDOR		535.26
	100-266-332-0000-10	DATA PROCESSING TRAVEL	535.26	
	101250	11/02/2011 366082 WINDSOR TOMMY		116.60
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	116.60	
	101251	11/02/2011 361095 WOODWIND & BRASSWIND OF SOUTH BEND		1,049.98
	100-114-323-0037-18	HIGH BAND EQUIP REPAIRS	1,000.00	
	100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	49.98	
	101252	11/02/2011 361727 EMPLOYEE VENDOR		290.88
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	290.88	
	101253	11/09/2011 363241 ACT, INC.	4,713.75	
	100-221-410-0038-10	INSTR TESTG SUP	742.25	
	207-216-445-0000-18	TECH/SOFTWARE SUPPLIES	1,031.25	
	207-216-445-0000-22	TECH/SOFTWARE SUPPLIES	965.25	
	207-216-445-0000-24	TECH/SOFTWARE SUPPLIES	577.50	
	207-216-445-0000-28	TECH/SOFTWARE SUPPLIES	1,196.25	
	100-221-410-0038-10	INSTR TESTG SUP	201.25	
*	101255	11/09/2011 366529 ARRINGTON ADRIENNA		157.56
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	157.56	

101256	11/09/2011	114015	EMPLOYEE VENDOR		528.73
		100-221-332-0045-10	INSTRUCT STAFF TRAVEL	528.73	
101257	11/09/2011	367151	EMPLOYEE VENDOR		190.89
		392-212-332-0000-73	TRAVEL	190.89	
101258	11/09/2011	117500	BENDER BURKOT EAST COAST SCH SUPPLY		531.76
		100-112-410-0020-23	PRIM INSTR FEE SUP	200.00	
		100-113-410-0020-23	ELEM INSTR FEE SUPPLIES	209.23	
		100-113-410-0010-29	ELEM INSTR SUPPLIES	108.70	
		100-113-410-0010-29	ELEM INSTR SUPPLIES	13.83	
*	101262	11/09/2011	123000 BOUND TO STAY BOUND BOOKS INC		2,025.56
		100-222-430-0011-19	LIB VOLUME ACQUIS	166.50	
		100-222-430-0011-19	LIB VOLUME ACQUIS	1,859.06	
*	101264	11/09/2011	125377 EMPLOYEE VENDOR		127.19
		207-224-332-0017-20	TRAVEL	127.19	
101265	11/09/2011	368330	BUDGET AND CONTROL BOARD		865.54
		100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS	865.54	
101266	11/09/2011	126080	BURCH'S AUTO & WRECKER SERVICE		1,036.73
		806-255-323-0000-10	ACTIVITY BUS REPAIRS	313.37	
		806-255-323-0000-10	ACTIVITY BUS REPAIRS	377.50	
		806-255-323-0000-10	ACTIVITY BUS REPAIRS	345.86	
101267	11/09/2011	367048	BURR GERALD WAYNE		711.81
		100-254-410-0070-10	MAINTENANCE SUPPLIES	711.81	
101268	11/09/2011	126700	BURRY BOOKSTORE		534.44
		201-188-410-0000-23	PARENTING SUPPLIES	503.36	
		201-224-410-0000-23	STAFF DEV'T SUPPLIES	31.08	
101269	11/09/2011	368034	EMPLOYEE VENDOR		277.30
		100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS	39.95	
		100-266-332-0000-10	DATA PROCESSING TRAVEL	237.35	
101270	11/09/2011	367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA		2,119.96
		100-254-470-0074-26	GAS-PAGELAND ELEM	1,935.92	
		100-254-470-0074-19	GAS-CHERAW PRIM.	184.04	
101271	11/09/2011	135980	CENTRAL RESTAURANT PRODUCTS		308.73
		603-256-410-6002-36	SUPPLIES	308.73	
*	101274	11/09/2011	139000 CHERAW HIGH SCHOOL		365.80
		839-113-332-0000-20	TRAVEL	365.80	
101275	11/09/2011	141000	CHESTERFIELD COUNTY SCHOOL DISTRICT		353.40

100-221-332-0045-10	INSTRUCT STAFF TRAVEL	342.55	
100-122-339-0000-23	TMD TRANSPORTATION	4.65	
100-122-339-0000-23	TMD TRANSPORTATION	6.20	
101276	11/09/2011 142200 CHESTERFIELD HIGH SCHOOL		123.90
392-271-331-0001-18	PUPIL TRANSPORTATION	123.90	
101277	11/09/2011 366980 COCKRELL JEFFREY		115.70
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	115.70	
101278	11/09/2011 147750 EMPLOYEE VENDOR		188.87
100-126-332-0000-29	SPEECH THER TRAVEL	188.87	
101279	11/09/2011 149110 COMPUTER SOFTWARE INNOVATIONS INC		26,903.07
100-252-316-0000-10	FISCAL SRVCS COMPUTER SUPPORT	26,903.07	
101280	11/09/2011 366525 COOK SAMMY	121.10	
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	121.10	
101281	11/09/2011 367357 COX SUE P	1,500.00	
201-224-312-0000-31	CONSULTANTS	1,500.00	
101282	11/09/2011 366985 EMPLOYEE VENDOR		307.80
203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	307.80	
101283	11/09/2011 160650 DEMCO	601.04	
100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	4.93	
100-222-410-0011-18	LIB MEDIA CNTR SUP	96.53	
100-222-410-0011-23	LIB MEDIA CNTR SUP	499.58	
101284	11/09/2011 160740 EMPLOYEE VENDOR		282.30
100-221-332-0045-10	INSTRUCT STAFF TRAVEL	282.30	
101285	11/09/2011 364616 DIXIE DISPOSAL,LLC		8,320.00
100-254-329-0072-16	TRASH-OPERATIONS	128.00	
100-254-329-0072-19	TRASH-CHERAW PRIM.	768.00	
100-254-329-0072-20	TRASH-LONG MIDDLE	512.00	
100-254-329-0072-22	TRASH-CHERAW HS	1,024.00	
100-254-329-0072-23	TRASH-CHERAW INT.	768.00	
100-254-329-0072-24	TRASH-MCBEE HS	512.00	
100-254-329-0072-25	TRASH-MCBEE EL.	384.00	
100-254-329-0072-26	TRASH-PAGELAND ELEM	768.00	
100-254-329-0072-27	TRASH-NEW HEIGHTS	384.00	
100-254-329-0072-28	TRASH-CENTRAL HS	256.00	
100-254-329-0072-28	TRASH-CENTRAL HS	1,024.00	
100-254-329-0072-29	TRASH-PLAINVIEW EL.	256.00	
100-254-329-0072-31	TRASH-PETERSBURG PRIM	384.00	
100-254-329-0072-35	TRASH-JEFFERSON EL.	384.00	

	100-254-329-0072-36 TRASH-CHESTERFIELD/RUBY	384.00	
	100-254-329-0072-37 TRASH-RUBY EL.	256.00	
	100-254-329-0072-45 TRASH-FAM. LIFE CENTER	128.00	
	101286 11/09/2011 363820 COASTAL TRAINING TECHNOLOGIES		2,805.02
	267-224-410-0000-10 SUPPLIES	2,805.02	
	101287 11/09/2011 167920 EMPLOYEE VENDOR		391.98
	207-224-332-0017-24 CATE PROF DEV	391.98	
	101288 11/09/2011 168500 EBSCO CURRICULUM MATERIALS		731.00
	100-222-440-0011-15 LIB PERIODICAL SUBSCR	731.00	
*	101290 11/09/2011 168760 EMPLOYEE VENDOR		180.79
	203-213-332-0000-10 HEALTH TRAVEL	180.79	
	101291 11/09/2011 367720 ERVIN MARY		404.00
	201-251-331-0000-10 PUPIL TRANSPORTATION	404.00	
	101292 11/09/2011 363979 EVERBIND/MARCO BOOK CO		269.24
	100-114-410-0010-18 HIGH INSTR AND BAND SUPPLIES	269.24	
*	101294 11/09/2011 367078 FOLLETT EDUCATIONAL SERVICES		1,945.24
	100-222-430-0011-15 LIB VOLUME ACQUIS	1,945.24	
	101295 11/09/2011 183315 FOLLETT LIBRARY RESOURCES		381.58
	100-222-430-0011-20 LIB VOLUME ACQUIS	86.71	
	100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	294.87	
*	101298 11/09/2011 191475 GERMAN RON		109.40
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	109.40	
*	101301 11/09/2011 197160 EMPLOYEE VENDOR		456.06
	207-223-332-0012-10 CATE ADMIN TRAVEL	456.06	
*	101304 11/09/2011 364542 HEINEMANN		13,268.00
	358-224-410-0000-10 SUPPLIES	13,268.00	
	101305 11/09/2011 201500 HERALD OFFICE SUPPLY INC		146.93
	100-113-410-0020-20 ELEM INSTR FEE SUPPLIES	146.93	
*	101308 11/09/2011 367466 HOOKER GARY E SR		120.20
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	120.20	
	101309 11/09/2011 203844 EMPLOYEE VENDOR		107.56
	201-224-332-0040-10 TRAVEL	84.33	
	100-221-332-0045-10 INSTRUCT STAFF TRAVEL	23.23	
	101310 11/09/2011 364552 EMPLOYEE VENDOR		194.42

	100-145-332-0000-10	HOMEBOUND TRAVEL	194.42	
*	101312	11/09/2011 204226	EMPLOYEE VENDOR	681.75
	392-212-332-0000-10	TRAVEL	681.75	
	101313	11/09/2011 208170	INTERSTATE TRANSPORTATION EQUIPMENT	221.06
	806-255-323-0000-10	ACTIVITY BUS REPAIRS	221.06	
*	101315	11/09/2011 368364	EMPLOYEE VENDOR	224.31
	811-221-332-0000-10	TRAVEL	224.31	
	101316	11/09/2011 368011	KNIGHT GERALD ANTHONY	1,900.00
	100-254-323-0079-10	REPAIR & MINOR REMODELING	1,900.00	
*	101318	11/09/2011 367847	EMPLOYEE VENDOR	773.56
	115-390-332-0000-45	TRAVEL	773.56	
	101319	11/09/2011 239200	LYNCHEs RIVER ELECT COOP	24,061.03
	100-254-470-0073-27	ELEC.-NEW HEIGHTS	7,748.00	
	100-254-470-0073-27	ELEC.-NEW HEIGHTS	18.00	
	100-254-470-0073-28	ELEC.-CENTRAL HS	20.00	
	100-254-470-0073-28	ELEC.-CENTRAL HS	82.63	
	100-254-470-0073-28	ELEC.-CENTRAL HS	20.00	
	100-254-470-0073-28	ELEC.-CENTRAL HS	12,118.00	
	100-254-470-0073-28	ELEC.-CENTRAL HS	32.40	
	100-254-470-0073-28	ELEC.-CENTRAL HS	39.00	
	100-254-470-0073-28	ELEC.-CENTRAL HS	118.00	
	100-254-470-0073-35	ELEC.-JEFFERSON EL.	3,865.00	
*	101321	11/09/2011 251100	MCBEE HIGH	140.00
	112-271-331-0000-24	CATE STUDENT ORGANIZATIONAL TRAVEL	60.00	
	207-224-332-0017-24	CATE PROF DEV	40.00	
	207-271-331-0000-24	CATE STUDENT ORGANIZATION TRAVEL	40.00	
*	101323	11/09/2011 365985	EMPLOYEE VENDOR	239.37
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	239.37	
*	101327	11/09/2011 365941	EMPLOYEE VENDOR	202.00
	603-256-332-6000-36	TRAVEL	202.00	
*	101329	11/09/2011 285045	OFFICEWORKS CAROLINA	968.66
	338-114-410-0282-40	SUPPLIES	968.66	
*	101332	11/09/2011 273740	PALMETTO HEALTH ALLIANCE	105.00
	100-145-313-0000-10	HOMEBOUND CONTRACTED SERVICES	105.00	
	101333	11/09/2011 368385	PARRISH JEFF	100.40
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	100.40	
	101334	11/09/2011 280300	PEE DEE ELECTRIC COOP	2,731.64

100-254-470-0073-29	ELEC.- PLAINVIEW EL.	755.00	
100-254-470-0073-29	ELEC.- PLAINVIEW EL.	36.00	
100-254-470-0073-29	ELEC.- PLAINVIEW EL.	1,241.00	
100-254-470-0073-29	ELEC.- PLAINVIEW EL.	22.00	
100-254-470-0073-29	ELEC.- PLAINVIEW EL.	677.64	
101335	11/09/2011 283050 PINE GROVE		1,944.94
	868-161-313-0000-10 MEDICAID AUTISM PUPIL SERVICES		1,944.94
* 101337	11/09/2011 132100 PROGRESS ENERGY CAROLINAS INC		18,155.19
100-254-470-0073-19	ELEC.-CHERAW PRIM.	2,471.58	
100-254-470-0073-45	ELEC.-FAM. LIFE CENT.	89.44	
100-254-470-0073-35	ELEC.-JEFFERSON EL.	10.44	
100-254-470-0073-24	ELEC.-MCBEE HS	127.77	
100-254-470-0073-24	ELEC.-MCBEE HS	93.41	
100-254-470-0073-24	ELEC.-MCBEE HS	980.44	
100-254-470-0073-24	ELEC.-MCBEE HS	10.12	
100-254-470-0073-24	ELEC.-MCBEE HS	34.65	
100-254-470-0073-25	ELEC.-MCBEE EL.	5,745.00	
100-254-470-0073-24	ELEC.-MCBEE HS	451.43	
100-254-470-0073-40	ELEC.-ALT. SCHOOL	280.55	
100-254-470-0073-24	ELEC.-MCBEE HS	7,860.36	
* 101339	11/09/2011 289310 EMPLOYEE VENDOR		111.10
	100-233-332-0000-18 SCHL ADMIN TRAVEL	111.10	
101340	11/09/2011 290780 REALLY GOOD STUFF INC		113.16
	100-113-410-0010-26 ELEM INSTR SUPPLIES	113.16	
101341	11/09/2011 297400 ROGERS ELIZABETH D		1,193.60
	203-126-313-0000-10 SPEECH PUPIL SERVICES	1,193.60	
101342	11/09/2011 297875 EMPLOYEE VENDOR		248.46
	112-212-332-0000-28 CATE S-T-W COORD TRAVEL	15.15	
	207-224-332-0017-28 CATE PROF DEV	49.49	
	207-224-332-0017-28 CATE PROF DEV	64.64	
	207-224-332-0017-28 CATE PROF DEV	59.59	
	207-224-332-0017-28 CATE PROF DEV	59.59	
101343	11/09/2011 304400 SANDHILL TELEPHONE COOP INC		9,095.24
	100-254-340-0000-10 TEL.-DISTRICT	2,274.70	
	100-254-340-0000-10 TEL.-DISTRICT	3.33	
	100-254-340-0000-18 TEL.-CHESTERFIELD HS	1,119.66	
	100-254-340-0000-16 TEL.-OPER.	2,082.31	
	100-254-340-0000-15 TEL.-EDWARDS EL.	509.90	
	100-254-340-0000-37 TEL.-RUBY EL.	459.47	
	100-254-340-0000-29 TEL.-PLAINVIEW EL.	394.12	
	100-254-340-0000-35 TEL.-JEFFERSON EL.	535.26	

	100-254-340-0000-16 TEL.-OPER.	3.33	
	100-254-340-0000-22 TEL.-CHERAW HS	207.64	
	100-254-340-0000-22 TEL.-CHERAW HS	225.00	
	100-254-340-0000-22 TEL.-CHERAW HS	6.00	
	100-254-340-0000-28 TEL.-CENTRAL HS	1,274.52	
	101344 11/09/2011 365285 SCABSE		140.00
	100-221-410-0042-10 ASST SUPT FOR CURRICULUM SUP		140.00
	101345 11/09/2011 366217 S C DEPT OF JUVENILE JUSTICE		507.22
	100-221-311-0000-10 IMPROV INST PROF SERV (PROVISO)		507.22
*	101348 11/09/2011 316749 EMPLOYEE VENDOR		259.09
	100-266-340-0000-10 EDUCATION TECH/COMMUNICATIONS		42.95
	100-266-332-0000-10 DATA PROCESSING TRAVEL	216.14	
*	101351 11/09/2011 368096 SORRENTI PATRICIA		272.70
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		272.70
	101352 11/09/2011 163320 SOURCE4	477.00	
	100-233-360-0092-10 SCHL ADMIN PRINTG	477.00	
*	101354 11/09/2011 367138 SUGGS ERNESTINE		202.00
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		202.00
	101355 11/09/2011 366511 SUGGS HENRY		525.20
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		525.20
	101356 11/09/2011 368014 SUMNER SUZANNE		150.29
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		150.29
*	101360 11/09/2011 368055 EMPLOYEE VENDOR		113.63
	207-224-332-0017-18 CATE PROF DEV	52.02	
	207-271-331-0000-18 CATE STUDENT ORGANIZATION TRAVEL		61.61
	101361 11/09/2011 367304 EMPLOYEE VENDOR		117.96
	112-115-445-0000-28 CATE TECH/SOFTWARE SUPPLIES		117.96
	101362 11/09/2011 340748 EMPLOYEE VENDOR		193.92
	201-224-332-0040-10 TRAVEL	96.96	
	358-224-332-0000-10 TRAVEL	96.96	
	101363 11/09/2011 364461 TIGER DIRECT, INC.		7,988.84
	100-266-445-0000-10 DATA PROC SUPPLIES	47.96	
	557-253-520-0000-21 CONSTRUCTION SERVICES	7,940.88	
	101364 11/09/2011 344200 TOWN OF JEFFERSON		459.66
	100-254-321-0072-35 WATER-JEFFERSON EL.	459.66	
	101365 11/09/2011 344300 TOWN OF MCBEE		1,160.05

	100-254-321-0072-25	WATER-MCBEE EL.	168.37	
	100-254-321-0072-24	WATER-MCBEE HS	45.00	
	100-254-329-0072-24	TRASH-MCBEE HS	14.00	
	100-254-321-0072-24	WATER-MCBEE HS	45.00	
	100-254-329-0072-24	TRASH-MCBEE HS	14.00	
	100-254-321-0072-24	WATER-MCBEE HS	334.44	
	100-254-321-0072-24	WATER-MCBEE HS	494.24	
	100-254-321-0072-25	WATER-MCBEE EL.	45.00	
	101366	11/09/2011 344400 TOWN OF PAGELAND		2,905.90
	100-254-321-0072-31	WATER-PETERSBURG PRIM	380.40	
	100-254-321-0072-26	WATER-PAGELAND ELEM	615.00	
	100-254-321-0072-28	WATER-CENTRAL HS	952.65	
	100-254-321-0072-28	WATER-CENTRAL HS	957.85	
*	101368	11/09/2011 351660 VAUGHN ELIZABETH BELL		1,925.00
	945-113-310-0000-23	PROFESSIONAL & TECH SERV	550.00	
	945-113-310-0000-23	PROFESSIONAL & TECH SERV	687.50	
	945-113-310-0000-23	PROFESSIONAL & TECH SERV	687.50	
	101369	11/09/2011 368173 EMPLOYEE VENDOR		338.13
	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS	42.70	
	100-266-332-0000-10	DATA PROCESSING TRAVEL	295.43	
	101370	11/09/2011 364538 WATKINS MARTHA		707.00
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	707.00	
*	101372	11/09/2011 356100 WESTERN PSYCHOLOGICAL SERVICES		316.25
	388-214-410-0000-10	SUPPLIES	316.25	
	101373	11/09/2011 365520 EMPLOYEE VENDOR		146.48
	311-224-332-0000-10	TRAVEL	146.48	
	101374	11/09/2011 368221 EMPLOYEE VENDOR		124.23
	100-252-332-0047-10	FISCAL SRVCS TRAVEL	124.23	
	101375	11/09/2011 358100 EMPLOYEE VENDOR		700.00
	100-232-332-0195-10	CAR TRAVEL ALLOWANCE	700.00	
	101376	11/09/2011 367824 WILLIAMS PHYLLIS		115.20
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	115.20	
*	101378	11/09/2011 365399 WRIGHT GROUP/MCGRAW HILL		268.09
	100-113-410-0010-26	ELEM INSTR SUPPLIES	268.09	
	101379	11/09/2011 361727 EMPLOYEE VENDOR		363.60
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	363.60	
	101380	11/14/2011 146100 CLERK OF COURT		364.04

100-000-455-0044-00	CHILD SUPPORT LEVY	215.46	
100-000-455-0044-00	CHILD SUPPORT LEVY	148.58	
101381	11/14/2011 367850 COUNTY OF ORANGEBURG		100.80
100-000-455-0044-00	CHILD SUPPORT LEVY	100.80	
101382	11/14/2011 364286 FBMC S C MONEYPLUS		3,160.82
100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,960.63	
100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	150.19	
100-000-455-0059-00	MONEY PLUS	50.00	
101383	11/14/2011 366092 HARTFORD LIFE		374.83
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	211.86	
100-000-484-0000-00	ACCRUED RETIREMENT	162.97	
101384	11/14/2011 363848 INTERNAL REVENUE SERVICE		122.50
100-000-455-0045-00	FEDERAL LEVY	60.00	
100-000-455-0045-00	FEDERAL LEVY	12.50	
100-000-455-0045-00	FEDERAL LEVY	50.00	
101385	11/14/2011 220575 JOY S GOODWIN TRUSTEE		597.50
100-000-455-0046-00	BANKRUPTCY	597.50	
101386	11/14/2011 368297 MARLBORO COUNTY FAMILY COURT		168.00
100-000-455-0044-00	CHILD SUPPORT LEVY	168.00	
101387	11/14/2011 365606 METLIFE C/O FASCORE, LLC		267.30
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	151.08	
100-000-484-0000-00	ACCRUED RETIREMENT	116.22	
101388	11/14/2011 261260 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		213.50
100-000-455-0044-00	CHILD SUPPORT LEVY	213.50	
101389	11/14/2011 367554 NYS CHILD SUPPORT PROCESSING CENTER		120.00
100-000-455-0044-00	CHILD SUPPORT LEVY	20.00	
100-000-455-0044-00	CHILD SUPPORT LEVY	100.00	
101390	11/14/2011 301724 S C DEPT OF REVENUE		260.79
100-000-455-0047-00	SC STATE LEVY	102.73	
100-000-455-0047-00	SC STATE LEVY	53.98	
100-000-455-0047-00	SC STATE LEVY	50.00	
100-000-455-0047-00	SC STATE LEVY	54.08	
101391	11/14/2011 340755 TIAA-CREF		397.98
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	224.94	
100-000-484-0000-00	ACCRUED RETIREMENT	173.04	
101392	11/14/2011 105760 VALIC		854.33

100-000-454-0000-00	RETIREMENT WITHHOLDINGS	482.88	
100-000-484-0000-00	ACCRUED RETIREMENT	371.45	
101393	11/14/2011 368251 WAGeworks, INC.		214.98
100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	214.98	
101394	11/14/2011 367785 WARREN L TADLOCK		181.00
100-000-455-0046-00	BANKRUPTCY	181.00	
101395	11/14/2011 367295 WASHINGTON STATE SUPPORT REGISTRY		123.50
100-000-455-0044-00	CHILD SUPPORT LEVY	123.50	
101396	11/14/2011 367848 WELLS FARGO BANK N.A.		11,536.25
100-000-457-0098-00	STATE DEFERRED 401K	10,536.25	
100-000-457-0099-00	STATE DEFERRED 459	1,000.00	
101397	11/14/2011 360400 WM K STEPHENSON JR TRUSTEE		584.50
100-000-455-0046-00	BANKRUPTCY	80.00	
100-000-455-0046-00	BANKRUPTCY	97.50	
100-000-455-0046-00	BANKRUPTCY	87.00	
100-000-455-0046-00	BANKRUPTCY	100.00	
100-000-455-0046-00	BANKRUPTCY	220.00	
101398	11/16/2011 368393 EMPLOYEE VENDOR		250.00
377-111-410-0000-10	TEACHER SUPPLY (DISTRIBUTE)	250.00	
101399	11/16/2011 366529 ARRINGTON ADRIENNA		118.17
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	118.17	
101400	11/16/2011 111100 ASCD	372.69	
264-112-410-0000-25	SUPPLIES	372.69	
* 101403	11/16/2011 365990 B & H PHOTO VIDEO		540.11
112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES	540.11	
101404	11/16/2011 120012 BI LO	176.85	
203-122-410-0000-10	TMD SUPPLIES	176.85	
101405	11/16/2011 120200 BI LO INC	246.42	
205-137-410-0000-10	SUPPLIES	246.42	
101406	11/16/2011 120940 BLACKWELL DANNY		126.50
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	126.50	
101407	11/16/2011 123300 EMPLOYEE VENDOR		325.73
203-213-332-0000-10	HEALTH TRAVEL	325.73	
101408	11/16/2011 365262 BUCKEYE CLEANING CENTER		1,920.34
100-254-410-0071-10	CUSTODIAL SUPPLIES	470.64	

	100-254-410-0071-10	CUSTODIAL SUPPLIES	1,242.60	
	100-254-410-0071-10	CUSTODIAL SUPPLIES	207.10	
	101409	11/16/2011 126080 BURCH'S AUTO & WRECKER SERVICE		994.08
	806-255-323-0000-10	ACTIVITY BUS REPAIRS	505.40	
	806-255-323-0000-10	ACTIVITY BUS REPAIRS	229.41	
	806-255-323-0000-10	ACTIVITY BUS REPAIRS	83.86	
	806-255-323-0000-10	ACTIVITY BUS REPAIRS	175.41	
*	101411	11/16/2011 363612 BUREAU OF ED AND RESEARCH		225.00
	203-221-332-0000-10	INSERVICE TEACHER TRAVEL	225.00	
*	101414	11/16/2011 134975 CCI	1,272.24	
	100-254-410-0070-10	MAINTENANCE SUPPLIES	701.85	
	100-254-410-0070-10	MAINTENANCE SUPPLIES	570.39	
	101415	11/16/2011 367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA		8,522.59
	100-254-470-0074-27	GAS-NEW HEIGHTS	1,590.72	
	100-254-470-0074-26	GAS-PAGELAND ELEM	933.63	
	100-254-470-0074-23	GAS-CHERAW INT.	1,333.65	
	100-254-470-0074-27	GAS-NEW HEIGHTS	2,908.06	
	100-254-470-0074-16	GAS-OPERATIONS	67.96	
	100-254-470-0074-16	GAS-OPERATIONS	1,356.83	
	100-254-470-0074-16	GAS-OPERATIONS	331.74	
*	101417	11/16/2011 139000 CHERAW HIGH SCHOOL		1,189.33
	100-127-410-0000-22	GAS FOR SC VOC REHAB CENTER	131.95	
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES	1,057.38	
	101418	11/16/2011 142200 CHESTERFIELD HIGH SCHOOL		768.97
	100-114-332-0037-18	HIGH BAND TRAVEL	283.81	
	100-114-332-0037-18	HIGH BAND TRAVEL	108.97	
	100-114-332-0037-18	HIGH BAND TRAVEL	266.60	
	100-114-332-0037-18	HIGH BAND TRAVEL	36.74	
	100-114-332-0037-18	HIGH BAND TRAVEL	72.85	
	101419	11/16/2011 368387 CHESTERFIELD-RUBY MIDDLE SCHOOL		450.00
	967-224-332-0000-36	TRAVEL	450.00	
	101420	11/16/2011 146600 CMC BUILDING SUPPLY		825.59
	112-115-410-0133-18	CATE BLDG CONST TECHNOLOGY	825.59	
	101421	11/16/2011 366980 COCKRELL JEFFREY		104.00
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	104.00	
*	101424	11/16/2011 367288 COMPASSLEARNING		520.00
	960-221-445-0000-10	TECH INST SUPPLIES	520.00	
	101425	11/16/2011 364720 CONTROL MANAGEMENT INC		1,675.00

	100-254-323-0079-10 REPAIR & MINOR REMODELING	1,675.00	
	101426 11/16/2011 367357 COX SUE P		4,500.00
	201-224-312-0000-31 CONSULTANTS	1,500.00	
	201-224-312-0000-19 STAFF DEV'T CONSULTANT	1,500.00	
	201-224-312-0000-19 STAFF DEV'T CONSULTANT	1,500.00	
*	101428 11/16/2011 367437 DUFF, WHITE, & TURNER LLC		5,662.49
	100-231-319-0000-10 BOARD OF ED LEGAL SRVCS	5,662.49	
	101429 11/16/2011 363498 EMPLOYEE VENDOR		169.68
	201-224-332-0058-10 TRAVEL	169.68	
	101430 11/16/2011 167975 EASON JOSEPH L		104.00
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	104.00	
	101431 11/16/2011 172615 EDWARD'S ELEM SCHOOL		184.03
	201-213-410-0059-15 HEALTH CLOTHING SUPPLY	184.03	
	101432 11/16/2011 182405 FLAGHOUSE		1,931.14
	388-213-410-0000-10 SUPPLIES	510.60	
	388-213-410-0000-10 SUPPLIES	268.00	
	388-213-410-0000-10 SUPPLIES	99.95	
	388-161-410-0000-10 SUPPLIES	569.81	
	388-161-410-0000-10 SUPPLIES	482.78	
	101433 11/16/2011 368378 FLOORMASTERS, INC.		0.00
	VOID DATE: 11/28/2011 ORIGINAL AMOUNT: 35,000.00		
	557-253-520-0000-28 CONSTRUCTION SERVICES	0.00	
	101434 11/16/2011 183315 FOLLETT LIBRARY RESOURCES		2,467.01
	100-222-410-0011-23 LIB MEDIA CNTR SUP	5.00	
	100-222-430-0011-23 LIB VOLUME ACQUIS	2,462.01	
*	101436 11/16/2011 366139 FORMYDUVAL KIM		105.80
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	105.80	
	101437 11/16/2011 367382 EMPLOYEE VENDOR		197.96
	945-224-332-0000-23 TRAVEL	197.96	
*	101439 11/16/2011 368389 GLEICH CENATHA		164.83
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	164.83	
*	101441 11/16/2011 367421 EMPLOYEE VENDOR		800.00
	201-224-310-0000-23 CONTRACTED SERVICES	800.00	
	101442 11/16/2011 195780 GUMDROP BOOKS		1,369.71
	100-222-430-0011-35 LIB VOLUME ACQUIS	960.00	
	100-222-440-0011-35 LIB PERIODICAL SUBSCR	409.71	

101443	11/16/2011	364105	HAMLIN DARRELL T		102.20
			100-271-395-0313-22 REIMBURSED PURCHASED SERVICES		102.20
101444	11/16/2011	198572	EMPLOYEE VENDOR		200.99
			203-126-332-0000-10 TRAVEL	200.99	
* 101446	11/16/2011	367893	HENDRICKS DEBORAH L		111.10
			128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		111.10
101447	11/16/2011	201500	HERALD OFFICE SUPPLY INC		230.91
			100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	230.91	
101448	11/16/2011	201510	HERALD OFFICE PLUS		172.43
			100-233-410-0012-36 PRINC OFC SUP POSTG	172.43	
* 101450	11/16/2011	202940	EMPLOYEE VENDOR		1,198.81
			264-224-332-0000-10 TRAVEL	1,198.81	
101451	11/16/2011	203844	EMPLOYEE VENDOR		295.30
			201-224-332-0040-10 TRAVEL	295.30	
101452	11/16/2011	367973	EMPLOYEE VENDOR		138.23
			100-252-332-0047-10 FISCAL SRVCS TRAVEL	138.23	
* 101454	11/16/2011	367520	HUNTSINGER JAMES DAN		122.00
			100-271-395-0313-18 REIMBURSED PURCHASED SERVICES		122.00
101455	11/16/2011	367407	INKJETSUPERSTORE.COM		540.41
			112-115-445-0000-22 CATE TECH/SOFTWARE SUPPLIES	169.17	
			112-212-445-0000-22 CATE S-T-W COORD TECH/SOFTWARE SUP	66.79	
			112-115-445-0000-22 CATE TECH/SOFTWARE SUPPLIES	0.00	
			112-212-445-0000-22 CATE S-T-W COORD TECH/SOFTWARE SUP	44.49	
			112-116-445-0000-27 CATE TECH S'WARE SUP MIDDLE SCH	259.96	
* 101457	11/16/2011	366038	JACKSON DARRYL		112.10
			100-271-395-0313-18 REIMBURSED PURCHASED SERVICES		112.10
* 101460	11/16/2011	217100	JOHN F STROUD & SON INC		978.50
			100-254-323-0079-10 REPAIR & MINOR REMODELING	978.50	
* 101464	11/16/2011	363416	LEWIS A C		125.60
			100-271-395-0313-18 REIMBURSED PURCHASED SERVICES		125.60
101465	11/16/2011	368341	LEWIS BRUCE		161.60
			128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	60.60	
			128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	101.00	
101466	11/16/2011	366627	LONG MIDDLE SCHOOL		2,506.00

	839-113-332-0000-20 TRAVEL	441.00	
	967-224-332-0000-20 TRAVEL	65.00	
	839-113-332-0000-20 TRAVEL	2,000.00	
	101467 11/16/2011 237850 EMPLOYEE VENDOR		159.84
	358-224-332-0000-10 TRAVEL	159.84	
	101468 11/16/2011 239200 LYNCHES RIVER ELECT COOP		8,790.00
	100-254-470-0073-36 ELEC.-CHESTERFIELD/RUBY	8,790.00	
*	101470 11/16/2011 368366 EMPLOYEE VENDOR		393.68
	207-224-332-0017-28 CATE PROF DEV	393.68	
*	101472 11/16/2011 363722 MCCULLOUGH CHARLIE H JR		118.40
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES		118.40
	101473 11/16/2011 363264 EMPLOYEE VENDOR		127.26
	100-255-332-0000-10 TRANSPORTATION SUPV TRAVEL	127.26	
*	101475 11/16/2011 366047 MCFADDEN JAKE W		122.00
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	122.00	
	101476 11/16/2011 365856 MERRICK KEITH		112.10
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	112.10	
	101477 11/16/2011 257370 MITCHELL LEVAN		109.40
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	109.40	
	101478 11/16/2011 368116 MOOK LINDA		800.00
	358-224-312-0000-10 INSTR PROG IMPROVEMENTS	800.00	
	101479 11/16/2011 262420 NAPA		400.37
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	63.89	
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	13.72	
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	41.45	
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	239.44	
	806-255-410-0000-10 ACTIVITY BUS SUPPLIES	41.87	
*	101483 11/16/2011 364087 EMPLOYEE VENDOR		208.56
	203-161-410-0000-10 SUPPLIES	208.56	
	101484 11/16/2011 285045 OFFICEWORKS CAROLINA		972.70
	100-233-410-0012-15 PRINC OFC SUP POSTG	144.43	
	203-223-410-0000-10 SUPVSRs SUPPLIES	699.36	
	603-256-410-6001-10 SUPPLIES	70.20	
	861-212-410-0001-16 NEBA CAREER SPECIALIST SUPPLIES	58.71	
*	101486 11/16/2011 364072 PARTLOW GEORGE A SR		105.80
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	105.80	

101487	11/16/2011	364192	EMPLOYEE VENDOR		127.26
		358-224-332-0000-10	TRAVEL	37.37	
		358-224-332-0000-10	TRAVEL	89.89	
101488	11/16/2011	229500	PIERCE JAMES W		2,354.57
		100-266-445-0000-10	DATA PROC SUPPLIES	257.04	
		338-221-445-0000-24	TECH/SOFTWARE SUPPLIES	519.43	
		338-221-445-0000-10	TECH/SOFTWARE SUPPLIES	129.55	
		201-223-445-0000-10	TECHNOLOGY/SOFTWARE SUPPLIES	422.28	
		201-223-445-0000-10	TECHNOLOGY/SOFTWARE SUPPLIES	143.64	
		201-221-445-0038-10	TECH/SOFTWARE SUPPLIES	107.89	
		201-223-445-0000-10	TECHNOLOGY/SOFTWARE SUPPLIES	265.52	
		100-264-410-0000-10	STAFF SRVC SUPPLIES	509.22	
*	101491	11/16/2011	368390 ASPEN MARGOT		420.00
		203-221-332-0000-10	INSERVICE TEACHER TRAVEL	420.00	
*	101493	11/16/2011	285120 PRO-ED		1,170.40
		388-126-410-0000-10	SUPPLIES	1,170.40	
101494	11/16/2011	132100	PROGRESS ENERGY CAROLINAS INC		38,959.06
		100-254-470-0073-16	ELEC.-OPER.	608.72	
		100-254-470-0073-37	ELEC.-RUBY EL.	10.12	
		100-254-470-0073-16	ELEC.-OPER.	322.31	
		100-254-470-0073-16	ELEC.-OPER.	97.24	
		100-254-470-0073-37	ELEC.-RUBY EL.	2,902.96	
		100-254-470-0073-16	ELEC.-OPER.	68.35	
		100-254-470-0073-19	ELEC.-CHERAW PRIM.	1,857.53	
		100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	16.50	
		100-254-470-0073-19	ELEC.-CHERAW PRIM.	2,931.15	
		100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	46.58	
		100-254-470-0073-19	ELEC.-CHERAW PRIM.	107.53	
		100-254-470-0073-45	ELEC.-FAM. LIFE CENT.	90.78	
		100-254-470-0073-45	ELEC.-FAM. LIFE CENT.	10.32	
		100-254-470-0073-26	ELEC.-PAGELAND ELEM	57.09	
		100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	11,132.49	
		100-254-470-0073-15	ELEC.-EDWARDS EL.	7,081.76	
		100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	10.32	
		100-254-470-0073-26	ELEC.-PAGELAND ELEM	47.52	
		100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	110.82	
		100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	703.84	
		100-254-470-0073-26	ELEC.-PAGELAND ELEM	4,999.31	
		100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	48.93	
		100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	210.81	
		100-254-470-0073-31	ELEC.-PETERSBURG PRIM	4,568.45	
		100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	13.61	
		100-254-470-0073-19	ELEC.-CHERAW PRIM.	167.62	
		100-254-470-0073-45	ELEC.-FAM. LIFE CENT.	316.72	

	100-254-470-0073-18 ELEC.-CHESTERFIELD HS.	419.68	
*	101497 11/16/2011 364766 REESE DAVID		123.80
	100-271-395-0313-24 REIMBURSED PURCHASED SERVICES	123.80	
*	101499 11/16/2011 292522 RELIABLE	856.93	
	100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	856.93	
	101500 11/16/2011 292700 RENTAL UNIFORM SERVICE		2,651.80
	100-254-323-0204-29 DUST MOP LEASE	59.40	
	100-254-323-0203-37 PEST CONTROL	74.96	
	100-254-323-0204-31 DUST MOP LEASE	123.45	
	100-254-323-0204-26 DUST MOP LEASE	146.75	
	100-254-323-0204-14 DUST MOP LEASE	56.16	
	100-254-323-0204-27 DUST MOP LEASE	172.40	
	100-254-323-0204-24 DUST MOP LEASE	143.25	
	100-254-323-0204-25 DUST MOP LEASE	166.60	
	100-254-323-0204-20 DUST MOP LEASE	137.92	
	100-254-323-0204-35 DUST MOP LEASE	146.75	
	100-254-323-0204-15 DUST MOP LEASE	117.40	
	100-254-323-0204-36 DUST MOP LEASE	137.92	
	100-254-323-0274-16 UNIFORM RENTAL	433.16	
	100-254-323-0204-18 DUST MOP LEASE	108.56	
	100-254-323-0204-19 DUST MOP LEASE	123.04	
	100-254-323-0204-22 DUST MOP LEASE	157.08	
	100-254-323-0204-23 DUST MOP LEASE	145.40	
	100-254-323-0204-28 DUST MOP LEASE	201.60	
*	101503 11/16/2011 297400 ROGERS ELIZABETH D		1,193.60
	203-126-313-0000-10 SPEECH PUPIL SERVICES	1,193.60	
	101504 11/16/2011 297920 ROLLINS PEST CONTROL INC		400.00
	100-254-323-0079-10 REPAIR & MINOR REMODELING	400.00	
*	101506 11/16/2011 304400 SANDHILL TELEPHONE COOP INC		5,118.73
	100-254-340-0000-25 TEL.-MCBEE EL.	582.74	
	100-254-340-0000-14 TEL.-OLD EDWARDS	320.91	
	100-254-340-0000-36 TEL.-C'FIELD/RUBY SCHOOL	610.87	
	100-254-340-0000-26 TEL.-PAGELAND ELEM	572.78	
	100-254-340-0000-31 TEL.-PETERSBURG PRIM	648.43	
	100-266-445-0000-10 DATA PROC SUPPLIES	2,383.00	
	101507 11/16/2011 307282 SCANTRON CORPORATION		1,335.33
	100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	1,335.33	
	101508 11/16/2011 301726 S C DEPT OF REVENUE		4,676.20
	201-111-410-0000-25 SUPPLIES	2.30	
	201-112-410-0000-23 PRIM ERLY INTRV CHILD DEV SUP	16.29	
	201-112-445-0000-23 PRIMARY TECH/SOFTWARE SUPPLIES	15.51	

201-113-445-0000-23	ELEM TECH/SOFTWARE SUPPLIES	31.05
201-213-410-0012-15	HEALTH OFFICE/MEDICAL SUPPLY	12.09
201-224-410-0000-25	STAFF DEVELOPMENT SUPPLIES	133.91
100-112-410-0010-19	PRIM INSTR SUPPLIES	20.95
100-112-410-0010-23	PRIM INSTR SUPPLIES	5.57
100-112-410-0010-29	PRIM INSTR SUPPLIES	27.61
100-113-410-0010-20	ELEM INSTR AND BAND SUPPLIES	1.33
100-113-410-0010-27	ELEM INSTR AND BAND SUPPLIES	29.70
100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	100.82
100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	32.79
100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	31.14
100-212-410-0000-31	GUIDNC SUPPLIES	3.92
100-213-410-0000-15	HLTH SUPPLIES	0.60
100-213-410-0000-18	HLTH SUPPLIES	0.60
100-213-410-0000-19	HLTH SUPPLIES	0.60
100-213-410-0000-20	HLTH SUPPLIES	8.45
100-213-410-0000-22	HLTH SUPPLIES	0.60
100-213-410-0000-23	HLTH SUPPLIES	0.60
100-213-410-0000-24	HLTH SUPPLIES	0.60
100-213-410-0000-25	HLTH SUPPLIES	0.60
100-213-410-0000-26	HLTH SUPPLIES	0.60
100-213-410-0000-27	HLTH SUPPLIES	5.63
100-213-410-0000-28	HLTH SUPPLIES	0.60
100-213-410-0000-29	HLTH SUPPLIES	0.61
100-213-410-0000-31	HLTH SUPPLIES	0.61
100-213-410-0000-35	HLTH SUPPLIES	0.61
100-213-410-0000-36	HLTH SUPPLIES	0.61
100-213-410-0000-37	HLTH SUPPLIES	0.61
100-222-410-0011-18	LIB MEDIA CNTR SUP	26.35
100-254-410-0070-10	MAINTENANCE SUPPLIES	84.32
100-254-410-0070-10	MAINTENANCE SUPPLIES	3.76
100-266-445-0000-10	DATA PROC SUPPLIES	112.10
112-115-410-0130-28	CATE AG SUPPLIES	17.22
112-115-410-0167-18	CATE HEALTH SCIENCE SUPPLIES	25.92
112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES	6.48
112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES	8.36
112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES	6.12
112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES	5.25
112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES	5.10
205-137-410-0000-10	SUPPLIES	65.28
388-127-410-0000-10	SUPPLIES	2,184.62
388-161-410-0000-10	SUPPLIES	13.49
388-213-410-0000-10	SUPPLIES	1,567.60
602-256-410-6000-36	SUPPLIES	6.20
602-256-410-6002-20	SUPPLIES	17.97
602-256-410-6002-24	SUPPLIES	17.97
603-256-410-6002-25	SUPPLIES	5.33
861-233-445-0012-16	TECH/SOFTWARE SUPPLIES	9.25
* 101510 11/16/2011 310800	SCHOOL SPECIALTY SUPPLY, INC.	678.93

	388-127-410-0000-10	SUPPLIES	315.48	
	388-127-410-0000-10	SUPPLIES	363.45	
	101511	11/16/2011	364011	EMPLOYEE VENDOR 875.67
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	875.67	
	101512	11/16/2011	366208	SCOTT DANIEL C 120.00
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	60.00	
	100-258-395-0000-10	SCHOOL SECURITY	60.00	
	101513	11/16/2011	302310	S C RETIREMENT SYSTEM 629,703.74
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	200,312.99	
	100-000-484-0000-00	ACCRUED RETIREMENT	429,390.75	
	101514	11/16/2011	313160	EMPLOYEE VENDOR 2,655.00
	100-117-310-0000-24	DRIVERS ED CONTRACTED SERVICES	2,655.00	
*	101517	11/16/2011	366540	SIMPSON JOHN F 188.80
	100-271-395-0313-27	REIMBURSED PURCHASED SERVICES	70.40	
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	118.40	
*	101521	11/16/2011	366999	SPEEDWAY 12,046.77
	100-254-410-0089-16	MAINT VEHICLE FUEL	6,772.77	
	112-115-332-0012-10	CATE ANCILLARY OFFICE TRAVEL	281.39	
	338-114-410-0282-40	SUPPLIES	166.00	
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES	3,502.19	
	869-255-331-0000-40	PUPIL TRANSPORTATION	1,324.42	
	101522	11/16/2011	367361	SPORT SUPPLY GROUP, INC. 115.48
	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	115.48	
*	101525	11/16/2011	367858	ARCHIPELAGO LEARNING, INC. 126.11
	201-113-345-0000-27	TECHNOLOGY	126.11	
	101526	11/16/2011	326690	SUBSTATION II-CHERAW, LLC 156.25
	203-221-410-0000-10	INSERVICE SUPPLIES	156.25	
	101527	11/16/2011	368346	EMPLOYEE VENDOR 127.26
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	127.26	
*	101530	11/16/2011	368334	TECHNOLOGY FOR EDUCATION 440.20
	205-137-410-0000-10	SUPPLIES	440.20	
*	101532	11/16/2011	344440	EMPLOYEE VENDOR 333.29
	115-390-332-0000-45	TRAVEL	286.84	
	115-390-410-0000-45	SUPPLIES	46.45	
	101533	11/16/2011	364434	TRIUMPH LEARNING LLC 1,387.48

	100-114-410-0010-28 HIGH INSTR AND BAND SUPPLIES	738.53
	967-113-410-0000-27 SUPPLIES	648.95
	101534 11/16/2011 367100 TROUTT TERRY L	198.50
	100-271-395-0313-22 REIMBURSED PURCHASED SERVICES	198.50
	101535 11/16/2011 351660 VAUGHN ELIZABETH BELL	687.50
	945-113-310-0000-23 PROFESSIONAL & TECH SERV	687.50
	101536 11/16/2011 368047 EMPLOYEE VENDOR	116.65
	100-221-332-0045-10 INSTRUCT STAFF TRAVEL	116.65
*	101538 11/16/2011 364538 WATKINS MARTHA	707.00
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	707.00
*	101540 11/16/2011 354965 WATSON LAWRENCE	105.80
	100-271-395-0313-22 REIMBURSED PURCHASED SERVICES	105.80
	101541 11/16/2011 367845 WELMAKER JERRY II	208.40
	100-271-395-0313-22 REIMBURSED PURCHASED SERVICES	208.40
*	101543 11/16/2011 367759 EMPLOYEE VENDOR	101.00
	100-266-332-0000-10 DATA PROCESSING TRAVEL	101.00
*	101545 11/16/2011 361727 EMPLOYEE VENDOR	363.60
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	363.60
	101546 11/16/2011 363031 XEROX CORP	104.63
	203-223-323-0000-10 SUPVSR REPAIRS	104.63
	101547 11/15/2011 367320 CAROLINA PRODUCE CO INC	24,435.65
	603-256-460-6000-15 FD SRV FOOD	535.00
	603-256-460-6000-18 FD SRV FOOD	197.70
	603-256-460-6000-19 FD SRV FOOD	593.50
	603-256-460-6000-20 FD SRV FOOD	229.50
	603-256-460-6000-22 FD SRV FOOD	161.50
	603-256-460-6000-23 FD SRV FOOD	237.00
	603-256-460-6000-24 FD SRV FOOD	295.40
	603-256-460-6000-25 FD SRV FOOD	552.50
	603-256-460-6000-26 FD SRV FOOD	294.00
	603-256-460-6000-27 FD SRV FOOD	240.90
	603-256-460-6000-28 FD SRV FOOD	484.60
	603-256-460-6000-29 FD SRV FOOD	315.25
	603-256-460-6009-31 FRUIT/VEG GRANT	1,039.00
	603-256-460-6000-31 FD SRV FOOD	455.00
	603-256-460-6000-35 FD SRV FOOD	209.50
	603-256-460-6000-36 FD SRV FOOD	136.50
	603-256-460-6000-37 FD SRV FOOD	208.50
	603-256-460-6000-15 FD SRV FOOD	191.00

603-256-460-6000-18	FD SRV FOOD	23.00
603-256-460-6000-19	FD SRV FOOD	5.00
603-256-460-6000-19	FD SRV FOOD	638.50
603-256-460-6000-20	FD SRV FOOD	171.35
603-256-460-6000-22	FD SRV FOOD	147.50
603-256-460-6000-22	FD SRV FOOD	20.00
603-256-460-6000-23	FD SRV FOOD	223.50
603-256-460-6000-23	FD SRV FOOD	20.00
603-256-460-6000-24	FD SRV FOOD	414.00
603-256-460-6000-25	FD SRV FOOD	338.00
603-256-460-6000-26	FD SRV FOOD	325.10
603-256-460-6000-27	FD SRV FOOD	405.80
603-256-460-6000-28	FD SRV FOOD	256.00
603-256-460-6000-29	FD SRV FOOD	251.55
603-256-460-6000-31	FD SRV FOOD	216.00
603-256-460-6009-31	FRUIT/VEG GRANT	994.50
603-256-460-6000-35	FD SRV FOOD	160.50
603-256-460-6000-36	FD SRV FOOD	255.50
603-256-460-6000-36	FD SRV FOOD	20.00
603-256-460-6000-37	FD SRV FOOD	263.00
603-256-460-6000-37	FD SRV FOOD	20.00
603-256-460-6000-15	FD SRV FOOD	179.00
603-256-460-6000-18	FD SRV FOOD	310.70
603-256-460-6000-19	FD SRV FOOD	194.50
603-256-460-6000-20	FD SRV FOOD	513.00
603-256-460-6000-22	FD SRV FOOD	176.50
603-256-460-6000-23	FD SRV FOOD	260.50
603-256-460-6000-24	FD SRV FOOD	243.00
603-256-460-6000-25	FD SRV FOOD	487.50
603-256-460-6009-26	FRUIT/VEG GRANT	668.50
603-256-460-6000-26	FD SRV FOOD	752.75
603-256-460-6000-27	FD SRV FOOD	300.50
603-256-460-6000-28	FD SRV FOOD	294.60
603-256-460-6000-29	FD SRV FOOD	227.75
603-256-460-6000-31	FD SRV FOOD	376.50
603-256-460-6009-31	FRUIT/VEG GRANT	1,164.00
603-256-460-6000-35	FD SRV FOOD	295.00
603-256-460-6000-36	FD SRV FOOD	287.00
603-256-460-6000-37	FD SRV FOOD	149.50
603-256-460-6000-15	FD SRV FOOD	410.20
603-256-460-6000-18	FD SRV FOOD	75.20
603-256-460-6000-19	FD SRV FOOD	239.90
603-256-460-6000-20	FD SRV FOOD	304.50
603-256-460-6000-22	FD SRV FOOD	288.50
603-256-460-6000-23	FD SRV FOOD	468.80
603-256-460-6000-24	FD SRV FOOD	286.00
603-256-460-6000-25	FD SRV FOOD	539.00
603-256-460-6000-26	FD SRV FOOD	256.50
603-256-460-6000-27	FD SRV FOOD	297.00

603-256-460-6000-28	FD SRV FOOD	336.10	
603-256-460-6000-29	FD SRV FOOD	265.50	
603-256-460-6000-31	FD SRV FOOD	453.10	
603-256-460-6009-31	FRUIT/VEG GRANT	1,066.50	
603-256-460-6000-35	FD SRV FOOD	205.50	
603-256-460-6000-36	FD SRV FOOD	349.90	
603-256-460-6000-37	FD SRV FOOD	167.50	

* 101551	11/15/2011	146909	COCA COLA		551.75
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603-256-460-6000-22	FD SRV FOOD	208.50	
603-256-460-6000-27	FD SRV FOOD	191.25	
603-256-460-6000-22	FD SRV FOOD	152.00	

* 101553	11/15/2011	204500	HYMAN PAPER COMPANY		621.42
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602-256-410-6000-22	SUPPLIES	62.19	
602-256-410-6000-15	SUPPLIES	46.58	
602-256-410-6000-19	SUPPLIES	74.09	
602-256-410-6000-22	SUPPLIES	46.58	
602-256-410-6000-23	SUPPLIES	88.50	
602-256-410-6000-23	SUPPLIES	165.84	
602-256-410-6000-23	SUPPLIES	91.76	
602-256-410-6000-24	SUPPLIES	45.88	

101554	11/15/2011	208029	INTERSTATE BRANDS CORP		3,083.05
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603-256-460-6000-15	FD SRV FOOD	27.20	
603-256-460-6000-18	FD SRV FOOD	23.00	
603-256-460-6000-19	FD SRV FOOD	20.70	
603-256-460-6000-19	FD SRV FOOD	52.64	
603-256-460-6000-20	FD SRV FOOD	132.25	
603-256-460-6000-22	FD SRV FOOD	23.00	
603-256-460-6000-23	FD SRV FOOD	17.25	
603-256-460-6000-25	FD SRV FOOD	34.50	
603-256-460-6000-26	FD SRV FOOD	46.00	
603-256-460-6000-27	FD SRV FOOD	64.00	
603-256-460-6000-28	FD SRV FOOD	32.00	
603-256-460-6000-29	FD SRV FOOD	28.25	
603-256-460-6000-31	FD SRV FOOD	7.50	
603-256-460-6000-31	FD SRV FOOD	37.50	
603-256-460-6000-35	FD SRV FOOD	18.75	
603-256-460-6000-36	FD SRV FOOD	23.75	
603-256-460-6000-37	FD SRV FOOD	12.80	
603-256-460-6000-15	FD SRV FOOD	51.25	
603-256-460-6000-18	FD SRV FOOD	34.50	
603-256-460-6000-20	FD SRV FOOD	51.75	
603-256-460-6000-22	FD SRV FOOD	49.05	
603-256-460-6000-23	FD SRV FOOD	45.50	
603-256-460-6000-26	FD SRV FOOD	46.00	
603-256-460-6000-27	FD SRV FOOD	67.50	
603-256-460-6000-28	FD SRV FOOD	46.00	



101557 11/15/2011 271900 OTIS SPUNKMEYERS INC

2,310.74

602-256-410-6000-22	SUPPLIES	13.13	
603-256-460-6000-22	FD SRV FOOD	353.12	
603-256-460-6000-22	FD SRV FOOD	203.12	
603-256-460-6000-28	FD SRV FOOD	150.00	
602-256-410-6000-18	SUPPLIES	13.13	
603-256-460-6000-18	FD SRV FOOD	490.35	
603-256-460-6000-20	FD SRV FOOD	481.65	
603-256-460-6000-22	FD SRV FOOD	200.00	
603-256-460-6000-22	FD SRV FOOD	203.12	
603-256-460-6000-28	FD SRV FOOD	203.12	
101558 11/15/2011 364075	PET DAIRY		39,925.38

603-256-460-6000-15	FD SRV FOOD	428.81	
603-256-460-6000-15	FD SRV FOOD	645.30	
603-256-460-6000-18	FD SRV FOOD	158.61	
603-256-460-6000-18	FD SRV FOOD	259.68	
603-256-460-6000-19	FD SRV FOOD	435.38	
603-256-460-6000-19	FD SRV FOOD	683.60	
603-256-460-6000-20	FD SRV FOOD	192.65	
603-256-460-6000-20	FD SRV FOOD	258.73	
603-256-460-6000-22	FD SRV FOOD	261.53	
603-256-460-6000-22	FD SRV FOOD	366.88	
603-256-460-6000-23	FD SRV FOOD	331.25	
603-256-460-6000-23	FD SRV FOOD	360.32	
603-256-460-6000-23	FD SRV FOOD	165.12	
603-256-460-6000-24	FD SRV FOOD	174.12	
603-256-460-6000-25	FD SRV FOOD	392.35	
603-256-460-6000-25	FD SRV FOOD	268.74	
603-256-460-6000-26	FD SRV FOOD	383.29	
603-256-460-6000-26	FD SRV FOOD	179.16	
603-256-460-6000-27	FD SRV FOOD	513.36	
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603-256-460-6000-28	FD SRV FOOD	474.33	
603-256-460-6000-28	FD SRV FOOD	305.71	
603-256-460-6000-29	FD SRV FOOD	134.10	
603-256-460-6000-29	FD SRV FOOD	91.08	
603-256-460-6000-31	FD SRV FOOD	342.27	
603-256-460-6000-31	FD SRV FOOD	409.36	
603-256-460-6000-35	FD SRV FOOD	395.30	
603-256-460-6000-35	FD SRV FOOD	319.28	
603-256-460-6000-36	FD SRV FOOD	244.18	
603-256-460-6000-36	FD SRV FOOD	333.08	
603-256-460-6000-37	FD SRV FOOD	213.67	
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603-256-460-6000-37	FD SRV FOOD	23.40	
603-256-460-6000-15	FD SRV FOOD	411.37	
603-256-460-6000-15	FD SRV FOOD	522.97	

603-256-460-6000-18	FD SRV FOOD	214.90
603-256-460-6000-18	FD SRV FOOD	236.16
603-256-460-6000-19	FD SRV FOOD	480.42
603-256-460-6000-19	FD SRV FOOD	706.62
603-256-460-6000-20	FD SRV FOOD	182.16
603-256-460-6000-20	FD SRV FOOD	258.73
603-256-460-6000-22	FD SRV FOOD	247.67
603-256-460-6000-22	FD SRV FOOD	349.63
603-256-460-6000-23	FD SRV FOOD	249.22
603-256-460-6000-24	FD SRV FOOD	435.30
603-256-460-6000-24	FD SRV FOOD	450.98
603-256-460-6000-25	FD SRV FOOD	264.24
603-256-460-6000-25	FD SRV FOOD	195.67
603-256-460-6000-25	FD SRV FOOD	189.67
603-256-460-6000-26	FD SRV FOOD	255.06
603-256-460-6000-26	FD SRV FOOD	236.71
603-256-460-6000-27	FD SRV FOOD	542.49
603-256-460-6000-27	FD SRV FOOD	247.22
603-256-460-6000-28	FD SRV FOOD	449.81
603-256-460-6000-28	FD SRV FOOD	407.28
603-256-460-6000-29	FD SRV FOOD	114.10
603-256-460-6000-29	FD SRV FOOD	112.10
603-256-460-6000-31	FD SRV FOOD	330.29
603-256-460-6000-31	FD SRV FOOD	360.32
603-256-460-6000-35	FD SRV FOOD	132.12
603-256-460-6000-35	FD SRV FOOD	352.31
603-256-460-6000-36	FD SRV FOOD	255.06
603-256-460-6000-36	FD SRV FOOD	247.97
603-256-460-6000-37	FD SRV FOOD	182.16
603-256-460-6000-37	FD SRV FOOD	206.18
603-256-460-6000-37	FD SRV FOOD	70.20
603-256-460-6000-15	FD SRV FOOD	422.38
603-256-460-6000-15	FD SRV FOOD	574.41
603-256-460-6000-18	FD SRV FOOD	155.12
603-256-460-6000-18	FD SRV FOOD	289.14
603-256-460-6000-19	FD SRV FOOD	479.42
603-256-460-6000-19	FD SRV FOOD	682.60
603-256-460-6000-20	FD SRV FOOD	136.12
603-256-460-6000-20	FD SRV FOOD	281.25
603-256-460-6000-22	FD SRV FOOD	154.78
603-256-460-6000-22	FD SRV FOOD	299.24
603-256-460-6000-23	FD SRV FOOD	290.26
603-256-460-6000-23	FD SRV FOOD	237.71
603-256-460-6000-23	FD SRV FOOD	377.38
603-256-460-6000-24	FD SRV FOOD	348.24
603-256-460-6000-24	FD SRV FOOD	536.87
603-256-460-6000-25	FD SRV FOOD	387.25
603-256-460-6000-25	FD SRV FOOD	257.73
603-256-460-6000-26	FD SRV FOOD	215.19

603-256-460-6000-26	FD SRV FOOD	256.06
603-256-460-6000-27	FD SRV FOOD	141.37
603-256-460-6000-27	FD SRV FOOD	399.34
603-256-460-6000-28	FD SRV FOOD	276.69
603-256-460-6000-28	FD SRV FOOD	427.33
603-256-460-6000-29	FD SRV FOOD	114.10
603-256-460-6000-29	FD SRV FOOD	88.58
603-256-460-6000-31	FD SRV FOOD	343.80
603-256-460-6000-31	FD SRV FOOD	374.83
603-256-460-6000-35	FD SRV FOOD	232.71
603-256-460-6000-35	FD SRV FOOD	190.57
603-256-460-6000-36	FD SRV FOOD	326.29
603-256-460-6000-36	FD SRV FOOD	299.16
603-256-460-6000-37	FD SRV FOOD	137.62
603-256-460-6000-37	FD SRV FOOD	271.24
603-256-460-6000-37	FD SRV FOOD	117.00
603-256-460-6000-15	FD SRV FOOD	367.33
603-256-460-6000-15	FD SRV FOOD	378.34
603-256-460-6000-15	FD SRV FOOD	377.84
603-256-460-6000-18	FD SRV FOOD	147.12
603-256-460-6000-18	FD SRV FOOD	140.10
603-256-460-6000-18	FD SRV FOOD	138.61
603-256-460-6000-19	FD SRV FOOD	457.40
603-256-460-6000-19	FD SRV FOOD	457.40
603-256-460-6000-20	FD SRV FOOD	134.12
603-256-460-6000-20	FD SRV FOOD	192.67
603-256-460-6000-22	FD SRV FOOD	325.31
603-256-460-6000-22	FD SRV FOOD	175.12
603-256-460-6000-23	FD SRV FOOD	316.28
603-256-460-6000-23	FD SRV FOOD	179.66
603-256-460-6000-24	FD SRV FOOD	174.12
603-256-460-6000-24	FD SRV FOOD	261.18
603-256-460-6000-25	FD SRV FOOD	380.84
603-256-460-6000-25	FD SRV FOOD	246.22
603-256-460-6000-26	FD SRV FOOD	239.21
603-256-460-6000-26	FD SRV FOOD	204.18
603-256-460-6000-26	FD SRV FOOD	206.18
603-256-460-6000-27	FD SRV FOOD	66.06
603-256-460-6000-27	FD SRV FOOD	355.31
603-256-460-6000-28	FD SRV FOOD	385.06
603-256-460-6000-28	FD SRV FOOD	378.26
603-256-460-6000-28	FD SRV FOOD	277.22
603-256-460-6000-29	FD SRV FOOD	134.62
603-256-460-6000-31	FD SRV FOOD	371.33
603-256-460-6000-31	FD SRV FOOD	372.83
603-256-460-6000-31	FD SRV FOOD	197.17
603-256-460-6000-35	FD SRV FOOD	189.67
603-256-460-6000-36	FD SRV FOOD	236.21
603-256-460-6000-36	FD SRV FOOD	251.14

	603-256-460-6000-36	FD SRV FOOD	224.70	
	603-256-460-6000-37	FD SRV FOOD	160.14	
	603-256-460-6000-37	FD SRV FOOD	171.65	
	603-256-460-6000-37	FD SRV FOOD	148.13	
*	101560	11/15/2011 302700	S C TAX COMMISSION	899.47
	600-256-670-6000-15	FS SALES TAX	89.68	
	600-256-670-6000-18	FS SALES TAX	30.69	
	600-256-670-6000-19	FS SALES TAX	92.40	
	600-256-670-6000-20	FS SALES TAX	39.93	
	600-256-670-6000-22	FS SALES TAX	58.51	
	600-256-670-6000-23	FS SALES TAX	39.24	
	600-256-670-6000-24	FS SALES TAX	50.32	
	600-256-670-6000-25	FS SALES TAX	59.60	
	600-256-670-6000-26	FS SALES TAX	57.29	
	600-256-670-6000-27	FS SALES TAX	36.91	
	600-256-670-6000-28	FS SALES TAX	54.71	
	600-256-670-6000-29	FS SALES TAX	22.77	
	600-256-670-6000-31	FS SALES TAX	107.54	
	600-256-670-6000-35	FS SALES TAX	76.90	
	600-256-670-6000-36	SALES TAX ON ADULT MEALS		44.49
	600-256-670-6000-37	FS SALES TAX	38.49	
*	101564	11/15/2011 368196	TRIDENT BEVERAGE INC.	804.00
	603-256-460-6000-20	FD SRV FOOD	653.25	
	603-256-460-6000-36	FD SRV FOOD	150.75	
	101565	11/15/2011 367052	U S BEVERAGE INC	413.72
	603-256-460-6000-35	FD SRV FOOD	69.12	
	603-256-460-6000-37	FD SRV FOOD	138.24	
	603-256-460-6000-35	FD SRV FOOD	206.36	
	101566	11/15/2011 286600	US FOODSERVICE, INC.	169,814.15
	602-256-410-6000-15	SUPPLIES	231.35	
	603-256-460-6000-15	FD SRV FOOD	4,002.19	
	602-256-410-6000-18	SUPPLIES	183.38	
	603-256-460-6000-18	FD SRV FOOD	1,730.93	
	602-256-410-6000-19	SUPPLIES	477.04	
	603-256-460-6000-19	FD SRV FOOD	4,576.00	
	603-256-460-6000-20	FD SRV FOOD	182.10	
	602-256-410-6000-20	SUPPLIES	245.01	
	603-256-460-6000-20	FD SRV FOOD	2,304.55	
	602-256-410-6000-22	SUPPLIES	207.49	
	603-256-460-6000-22	FD SRV FOOD	2,894.65	
	602-256-410-6000-23	SUPPLIES	34.44	
	603-256-460-6000-23	FD SRV FOOD	2,226.36	
	602-256-410-6000-24	SUPPLIES	59.99	
	603-256-460-6000-24	FD SRV FOOD	2,628.30	
	602-256-410-6000-25	SUPPLIES	209.57	

603-256-460-6000-25	FD SRV FOOD	2,738.83
602-256-410-6000-27	SUPPLIES	214.37
603-256-460-6000-27	FD SRV FOOD	3,641.49
602-256-410-6000-27	SUPPLIES	195.42
603-256-460-6000-27	FD SRV FOOD	78.21
602-256-410-6000-28	SUPPLIES	197.31
603-256-460-6000-28	FD SRV FOOD	3,348.92
602-256-410-6000-29	SUPPLIES	172.20
603-256-460-6000-29	FD SRV FOOD	1,121.78
602-256-410-6000-31	SUPPLIES	237.64
603-256-460-6000-31	FD SRV FOOD	3,449.68
602-256-410-6000-35	SUPPLIES	242.67
603-256-460-6000-35	FD SRV FOOD	1,951.02
602-256-410-6000-36	SUPPLIES	29.36
603-256-460-6000-36	FD SRV FOOD	2,241.79
602-256-410-6000-37	SUPPLIES	280.05
603-256-460-6000-37	FD SRV FOOD	2,084.36
602-256-410-6000-15	SUPPLIES	94.17
603-256-460-6000-15	FD SRV FOOD	3,718.88
603-256-460-6000-18	FD SRV FOOD	17.44
602-256-410-6000-19	SUPPLIES	408.45
603-256-460-6000-19	FD SRV FOOD	4,246.90
602-256-410-6000-20	SUPPLIES	215.03
603-256-460-6000-20	FD SRV FOOD	2,562.72
602-256-410-6000-22	SUPPLIES	152.83
603-256-460-6000-22	FD SRV FOOD	2,191.95
602-256-410-6000-23	SUPPLIES	112.04
603-256-460-6000-23	FD SRV FOOD	3,002.15
602-256-410-6000-24	SUPPLIES	127.60
603-256-460-6000-24	FD SRV FOOD	3,101.72
602-256-410-6000-25	SUPPLIES	176.57
603-256-460-6000-25	FD SRV FOOD	2,568.48
602-256-410-6000-26	SUPPLIES	560.33
603-256-460-6000-26	FD SRV FOOD	1,740.26
602-256-410-6000-27	SUPPLIES	206.85
603-256-460-6000-27	FD SRV FOOD	3,430.08
602-256-410-6000-28	SUPPLIES	258.99
603-256-460-6000-28	FD SRV FOOD	2,580.27
602-256-410-6000-29	SUPPLIES	98.57
603-256-460-6000-29	FD SRV FOOD	763.12
602-256-410-6000-31	SUPPLIES	119.61
603-256-460-6000-31	FD SRV FOOD	2,753.57
602-256-410-6000-31	SUPPLIES	76.50
603-256-460-6000-31	FD SRV FOOD	102.00
602-256-410-6000-35	SUPPLIES	170.67
603-256-460-6000-35	FD SRV FOOD	1,669.83
602-256-410-6000-36	SUPPLIES	251.27
603-256-460-6000-36	FD SRV FOOD	2,962.80
602-256-410-6000-37	SUPPLIES	129.32

603-256-460-6000-37	FD SRV FOOD	1,863.06
602-256-410-6000-15	SUPPLIES	391.61
603-256-460-6000-15	FD SRV FOOD	2,744.21
603-256-460-6000-15	FD SRV FOOD	102.00
602-256-410-6000-18	SUPPLIES	34.87
603-256-460-6000-18	FD SRV FOOD	2,523.48
602-256-410-6000-19	SUPPLIES	421.03
603-256-460-6000-19	FD SRV FOOD	2,878.42
603-256-460-6000-19	FD SRV FOOD	102.00
602-256-410-6000-20	SUPPLIES	65.23
603-256-460-6000-20	FD SRV FOOD	1,758.10
602-256-410-6000-22	SUPPLIES	180.78
603-256-460-6000-22	FD SRV FOOD	2,420.62
603-256-460-6000-22	FD SRV FOOD	58.92
603-256-460-6000-22	FD SRV FOOD	102.00
602-256-410-6000-23	SUPPLIES	323.04
603-256-460-6000-23	FD SRV FOOD	2,986.40
602-256-410-6000-24	SUPPLIES	149.81
603-256-460-6000-24	FD SRV FOOD	2,299.61
603-256-460-6000-25	FD SRV FOOD	1,951.41
603-256-460-6000-25	FD SRV FOOD	102.00
602-256-410-6000-26	SUPPLIES	277.60
603-256-460-6000-26	FD SRV FOOD	2,413.73
603-256-460-6000-26	FD SRV FOOD	102.00
602-256-410-6000-27	SUPPLIES	213.46
603-256-460-6000-27	FD SRV FOOD	1,581.08
603-256-460-6000-27	FD SRV FOOD	102.00
602-256-410-6000-28	SUPPLIES	91.80
603-256-460-6000-28	FD SRV FOOD	2,151.06
603-256-460-6000-28	FD SRV FOOD	102.00
602-256-410-6000-29	SUPPLIES	48.69
603-256-460-6000-29	FD SRV FOOD	921.40
602-256-410-6000-31	SUPPLIES	122.02
603-256-460-6000-31	FD SRV FOOD	2,543.55
602-256-410-6000-35	SUPPLIES	123.71
603-256-460-6000-35	FD SRV FOOD	1,218.96
602-256-410-6000-36	SUPPLIES	218.27
603-256-460-6000-36	FD SRV FOOD	1,703.63
602-256-410-6000-37	SUPPLIES	273.08
603-256-460-6000-37	FD SRV FOOD	1,223.76
602-256-410-6000-15	SUPPLIES	156.30
603-256-460-6000-15	FD SRV FOOD	4,701.39
603-256-460-6000-15	FD SRV FOOD	154.50
602-256-410-6000-18	SUPPLIES	160.10
603-256-460-6000-18	FD SRV FOOD	2,020.15
602-256-410-6000-19	SUPPLIES	233.38
603-256-460-6000-19	FD SRV FOOD	4,488.75
602-256-410-6000-20	SUPPLIES	169.04
603-256-460-6000-20	FD SRV FOOD	1,550.82

602-256-410-6000-22	SUPPLIES	127.04	
603-256-460-6000-22	FD SRV FOOD	2,030.32	
602-256-410-6000-23	SUPPLIES	262.69	
603-256-460-6000-23	FD SRV FOOD	2,631.54	
602-256-410-6000-24	SUPPLIES	85.80	
603-256-460-6000-24	FD SRV FOOD	1,877.96	
602-256-410-6000-25	SUPPLIES	140.16	
603-256-460-6000-25	FD SRV FOOD	2,754.49	
602-256-410-6000-26	SUPPLIES	164.73	
603-256-460-6000-26	FD SRV FOOD	2,343.41	
602-256-410-6000-26	SUPPLIES	271.56	
603-256-460-6000-26	FD SRV FOOD	1,414.40	
602-256-410-6000-27	SUPPLIES	161.47	
603-256-460-6000-27	FD SRV FOOD	1,740.50	
602-256-410-6000-28	SUPPLIES	353.77	
603-256-460-6000-28	FD SRV FOOD	3,921.16	
602-256-410-6000-29	SUPPLIES	144.65	
603-256-460-6000-29	FD SRV FOOD	1,330.44	
602-256-410-6000-31	SUPPLIES	258.51	
603-256-460-6000-31	FD SRV FOOD	3,813.63	
602-256-410-6000-35	SUPPLIES	247.71	
603-256-460-6000-35	FD SRV FOOD	2,404.16	
602-256-410-6000-36	SUPPLIES	122.51	
603-256-460-6000-36	FD SRV FOOD	2,168.18	
602-256-410-6000-37	SUPPLIES	67.27	
603-256-460-6000-37	FD SRV FOOD	1,245.71	
100-231-410-0000-10	BOARD OF ED SUPPLIES	117.93	
603-256-410-6001-10	SUPPLIES	98.20	
101567	11/30/2011 362953 EMPLOYEE VENDOR		202.22
100-221-332-0045-10	INSTRUCT STAFF TRAVEL	202.22	
101568	11/30/2011 367843 ALLSTATE WORKPLACE DIVISION		994.80
100-000-455-0105-00	ALLSTATE	994.80	
101569	11/30/2011 105175 AMERICAN AMICABLE		605.18
100-000-455-0023-00	AMERICAN-AMICABLE	605.18	
101570	11/30/2011 105600 AMERICAN FAMILY LIFE		1,640.14
100-000-455-0007-00	AMERICAN FAMILY LIFE	1,640.14	
101571	11/30/2011 105835 AMERICAN HERITAGE LIFE INS CO		793.28
100-000-455-0025-00	AMERICAN HERITAGE LIFE INS CO	793.28	
101572	11/30/2011 106700 AMERICAN TROPHY CO		212.76
100-221-410-0012-10	OFFC & INSTRUCT SUP	212.76	
101573	11/30/2011 366529 ARRINGTON ADRIENNA		118.17
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		118.17

101574	11/30/2011	100475	A T & T	213.38	
		100-254-340-0000-22	TEL.-CHERAW HS	213.38	
101575	11/30/2011	367024	A T & T	687.40	
		100-254-340-0000-19	TEL.-CHERAW PRIM.	590.04	
		100-254-340-0000-22	TEL.-CHERAW HS	97.36	
* 101577	11/30/2011	117500	BENDER BURKOT EAST COAST SCH SUPPLY		129.65
		388-121-410-0000-10	SUPPLIES	129.65	
101578	11/30/2011	120012	BI LO	329.72	
		388-137-410-0000-10	SUPPLIES	145.54	
		203-121-410-0000-10	EMD TRACK 'N FIELD SUPPLIES	184.18	
* 101580	11/30/2011	364794	BLACKWELL LEROY		126.50
		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	126.50	
101581	11/30/2011	367701	BOLAND RAY	100.00	
		112-115-410-0015-22	CATE EXTRA CURRICULUM SUP-NVTHS	0.00	
		112-115-410-0015-24	CATE EXTRA CURRICULUM SUPPLIES-NVT	0.00	
		842-115-640-0001-22	CATE DONATIONS-ORG MEMBERSHIP DUES	100.00	
* 101583	11/30/2011	366657	BOUTIN MARC	137.87	
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	137.87	
101584	11/30/2011	113754	B & R COMMUNICATIONS	3,337.50	
		557-266-345-0000-20	TECHNOLOGY	500.00	
		557-266-345-0000-20	TECHNOLOGY	2,837.50	
101585	11/30/2011	124778	EMPLOYEE VENDOR	301.73	
		203-161-332-0000-10	TRAVEL	301.73	
* 101587	11/30/2011	366814	EMPLOYEE VENDOR	121.20	
		100-231-332-0000-10	BOARD OF ED TRAVEL	121.20	
101588	11/30/2011	126080	BURCH'S AUTO & WRECKER SERVICE		896.34
		869-255-323-0000-40	PALMETTO BUS REPAIRS & MAINTENANCE	896.34	
101589	11/30/2011	367048	BURR GERALD WAYNE	2,950.00	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	2,950.00	
* 101591	11/30/2011	126700	BURRY BOOKSTORE	1,759.00	
		100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	598.80	
		839-113-410-0000-20	SUPPLIES	383.93	
		967-113-410-0000-24	SUPPLIES	466.77	
		967-113-410-0000-24	SUPPLIES	309.50	
101592	11/30/2011	366520	EMPLOYEE VENDOR	107.56	

	264-112-332-0000-25 TRAVEL	107.56	
*	101594 11/30/2011 367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA		10,718.48
	100-254-470-0074-22 GAS-CHERAW HS	682.81	
	100-254-470-0074-22 GAS-CHERAW HS	232.90	
	100-254-470-0074-15 GAS-EDWARDS EL.	736.87	
	100-254-470-0074-20 GAS-LONG MIDDLE	1,594.98	
	100-254-470-0074-20 GAS-LONG MIDDLE	885.30	
	100-254-470-0074-31 GAS-PETERSBURG PRIM	346.93	
	100-254-470-0074-29 GAS-PLAINVIEW EL.	630.54	
	100-254-470-0074-35 GAS-JEFFERSON EL.	2,483.39	
	100-254-470-0074-36 GAS-CHESTERFIELD/RUBY	629.30	
	100-254-470-0074-18 GAS-CHESTERFIELD HS	256.57	
	100-254-470-0074-18 GAS-CHESTERFIELD HS	1,011.43	
	100-254-470-0074-18 GAS-CHESTERFIELD HS	65.64	
	100-254-470-0074-24 GAS-MCBEE HS	582.23	
	100-254-470-0074-25 GAS-MCBEE EL.	579.59	
*	101596 11/30/2011 135980 CENTRAL RESTAURANT PRODUCTS		711.91
	603-256-410-6001-10 SUPPLIES	411.91	
	603-256-410-6002-18 SUPPLIES	300.00	
	101597 11/30/2011 363761 CENTRAL UNITED LIFE INSURANCE		796.04
	100-000-455-0034-00 CENTRAL UNITED LIFE	796.04	
	101598 11/30/2011 367804 EMPLOYEE VENDOR		544.95
	945-224-332-0000-20 TRAVEL	544.95	
*	101600 11/30/2011 140900 CHESTERFIELD COUNTY RURAL WATER COMPANY		3,156.18
	100-254-321-0072-28 WATER-CENTRAL HS	60.48	
	100-254-321-0072-28 WATER-CENTRAL HS	99.70	
	100-254-321-0072-28 WATER-CENTRAL HS	98.38	
	100-254-321-0072-28 WATER-CENTRAL HS	826.38	
	100-254-321-0072-28 WATER-CENTRAL HS	854.64	
	100-254-321-0072-27 WATER-NEW HEIGHTS	527.13	
	100-254-321-0072-36 WATER-CHESTERFIELD/RUBY	437.64	
	100-254-321-0072-16 WATER-OPERATIONS	68.45	
	100-254-321-0072-37 WATER-RUBY EL.	183.38	
	101601 11/30/2011 142200 CHESTERFIELD HIGH SCHOOL		1,467.00
	100-255-331-0000-10 PUPIL TRANSPORT SRVC	1,300.00	
	392-271-331-0001-18 PUPIL TRANSPORTATION	167.00	
	101602 11/30/2011 368387 CHESTERFIELD-RUBY MIDDLE SCHOOL		155.00
	967-224-332-0000-36 TRAVEL	155.00	
	101603 11/30/2011 146100 CLERK OF COURT		579.50
	100-000-455-0044-00 CHILD SUPPORT LEVY	430.92	
	100-000-455-0044-00 CHILD SUPPORT LEVY	148.58	

* 101606	11/30/2011	147600	COLONIAL LIFE ACCIDENT		13,990.43
			100-000-455-0009-00 COLONIAL LIFE INS WITHHOLDINGS	13,990.43	
101607	11/30/2011	368425	EMPLOYEE VENDOR		250.00
			377-111-410-0000-10 TEACHER SUPPLY (DISTRIBUTE)	250.00	
101608	11/30/2011	128700	CONSECO HEALTH		10,655.01
			100-000-455-0015-00 CAPITOL AMERICAN LIFE	10,655.01	
101609	11/30/2011	367012	CONTINENTAL AMERICAN INS COMPANY		854.54
			100-000-455-0104-00 CONTINENTAL AMERICAN INS	854.54	
101610	11/30/2011	367850	COUNTY OF ORANGEBURG		100.80
			100-000-455-0044-00 CHILD SUPPORT LEVY	100.80	
101611	11/30/2011	366763	EMPLOYEE VENDOR		202.00
			100-145-332-0000-10 HOMEBOUND TRAVEL	202.00	
101612	11/30/2011	368328	EMPLOYEE VENDOR		111.11
			100-264-332-0000-10 STAFF SRVC ADMIN TRAVEL	111.11	
101613	11/30/2011	368381	KEIGER DALE E		2,472.00
			100-271-410-0000-28 NON REVENUE SPORTS	1,305.60	
			100-271-410-0000-28 NON REVENUE SPORTS	1,166.40	
101614	11/30/2011	368059	DAVIS DOROTHY		280.00
			267-224-240-0001-10 TUITION REIMBURSEMENT	280.00	
101615	11/30/2011	368416	EMPLOYEE VENDOR		109.08
			100-145-332-0000-10 HOMEBOUND TRAVEL	109.08	
101616	11/30/2011	159851	DELL MARKETING L.P.		4,908.68
			203-223-445-0000-10 SUPVSR TECH SOFTWARE SUPPLIES	4,692.71	
			100-266-445-0000-10 DATA PROC SUPPLIES	215.97	
* 101618	11/30/2011	168745	EMPLOYEE VENDOR		176.25
			100-233-332-0000-23 SCHL ADMIN TRAVEL	176.25	
101619	11/30/2011	162900	EMPLOYEE INSURANCE PROGRAM		547,793.19
			100-000-455-0001-00 DEPENDENT LIFE	488.56	
			100-000-455-0002-00 DENTAL WITHHOLDINGS	478.00	
			100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	7,902.52	
			100-000-455-0012-00 BLUE CROSS/BLUE SHIELD NON-CAFETER	7,558.83	
			100-000-455-0017-00 SPOUSAL DEPENDENT LIFE	2,901.40	
			100-000-455-0027-00 SUPPLEMENTAL LONG TERM DISABILITY	2,333.58	
			100-000-455-0028-00 BLUECHOICE (NON CAFETERIA)	742.08	
			100-000-455-0033-00 VISION NON-CAFETERIA	126.08	
			100-000-455-0038-00 DENTAL PLUS	441.02	

100-000-456-0051-00	PART 125 BC/BS	116,569.81	
100-000-456-0052-00	PART 125 DENTAL	6,257.02	
100-000-456-0053-00	PART 125 OPTIONAL LIFE UP TO \$5000		6,265.65
100-000-456-0056-00	PART 125 CIGNA	1,293.12	
100-000-456-0058-00	PART 125 DENTAL PLUS	6,044.54	
100-000-456-0061-00	PART 125 BLUECHOICE	9,654.76	
100-000-456-0063-00	PRETAXED VISION	4,555.04	
100-000-456-0064-00	TOBACCO SURCHARGE SECTION 125		5,120.00
100-000-486-0000-00	ACCRUED HEALTH	358,571.78	
100-000-489-0000-00	ACCRUED DENTAL	10,489.40	
101620	11/30/2011 367720 ERVIN MARY		404.00
	201-251-331-0000-10 PUPIL TRANSPORTATION	404.00	
101621	11/30/2011 179057 EVANS GLASS & MIRROR		343.56
	806-255-323-0000-10 ACTIVITY BUS REPAIRS	343.56	
101622	11/30/2011 364286 FBMC S C MONEYPLUS		3,131.65
	100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT		2,931.46
	100-000-456-0054-00 PART 125 DEPENDENT CARE ACCOUNT		150.19
	100-000-455-0059-00 MONEY PLUS	50.00	
101623	11/30/2011 181000 FEDERAL EXPRESS CORP		100.13
	100-252-410-0047-10 FISCAL SRVCS SUP	34.98	
	338-221-410-0000-10 SUPPLIES	65.15	
101624	11/30/2011 368378 FLOORMASTERS, INC.		35,000.00
	557-253-520-0000-28 CONSTRUCTION SERVICES	35,000.00	
101625	11/30/2011 183315 FOLLETT LIBRARY RESOURCES		1,371.72
	100-222-410-0011-23 LIB MEDIA CNTR SUP	41.41	
	100-222-430-0011-22 LIB VOLUME ACQUIS	1,330.31	
101626	11/30/2011 368424 FORT SUMTER TOURS		680.00
	839-113-332-0000-20 TRAVEL	680.00	
101627	11/30/2011 368327 GEMAIRE DISTRIBUTORS, LLC		1,308.82
	100-254-410-0070-10 MAINTENANCE SUPPLIES	1,308.82	
101628	11/30/2011 368389 GLEICH CENATHA		329.66
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		206.04
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		123.62
101629	11/30/2011 368138 GREAT LAKES HIGHER EDUCATION GUARANTY CO		538.50
	100-000-455-0042-00 GARNISHMENT OF WAGES	161.58	
	100-000-455-0042-00 GARNISHMENT OF WAGES	376.92	
101630	11/30/2011 368098 EMPLOYEE VENDOR		192.37
	855-390-332-0000-55 HMBA TRAVEL	74.74	

	855-390-332-0000-56 CH TRAVEL	79.29	
	855-390-410-0000-62 NRHN SUPPLIES	38.34	
	101631 11/30/2011 367421 EMPLOYEE VENDOR		1,391.68
	201-224-310-0000-23 CONTRACTED SERVICES	1,200.00	
	100-271-395-0313-23 REIMBURSED PURCHASED SERVICES		191.68
	101632 11/30/2011 368103 EMPLOYEE VENDOR		484.69
	311-224-332-0000-10 TRAVEL	484.69	
	101633 11/30/2011 197150 EMPLOYEE VENDOR		126.25
	100-231-332-0000-10 BOARD OF ED TRAVEL	126.25	
	101634 11/30/2011 365555 EMPLOYEE VENDOR		137.36
	100-145-332-0000-10 HOMEBOUND TRAVEL	137.36	
*	101637 11/30/2011 366092 HARTFORD LIFE		374.83
	100-000-454-0000-00 RETIREMENT WITHHOLDINGS	211.86	
	100-000-484-0000-00 ACCRUED RETIREMENT	162.97	
	101638 11/30/2011 368129 EMPLOYEE VENDOR		115.00
	311-224-332-0000-10 TRAVEL	115.00	
*	101640 11/30/2011 364542 HEINEMANN		4,600.80
	201-112-410-0000-26 SUPPLIES	1,498.94	
	201-113-410-0000-26 SUPPLIES	3,101.86	
	101641 11/30/2011 367893 HENDRICKS DEBORAH L		138.88
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		138.88
	101642 11/30/2011 201500 HERALD OFFICE SUPPLY INC		172.43
	100-221-410-0012-10 OFFC & INSTRUCT SUP	172.43	
*	101645 11/30/2011 363408 HORTON LYNN R		578.86
	207-224-332-0017-27 TRAVEL	578.86	
	101646 11/30/2011 194255 HOUGHTON MIFFLIN HARCOURT		108.09
	344-221-410-0000-10 SUPPLIES	108.09	
	101647 11/30/2011 364552 EMPLOYEE VENDOR		176.75
	100-145-332-0000-10 HOMEBOUND TRAVEL	176.75	
*	101649 11/30/2011 368111 EMPLOYEE VENDOR		255.77
	388-127-410-0000-10 SUPPLIES	205.49	
	388-127-410-0000-10 SUPPLIES	5.00	
	388-127-410-0000-10 SUPPLIES	9.99	
	388-127-410-0000-10 SUPPLIES	12.26	
	388-127-410-0000-10 SUPPLIES	19.05	
	388-127-410-0000-10 SUPPLIES	3.98	

101650	11/30/2011	363848	INTERNAL REVENUE SERVICE		110.00
		100-000-455-0045-00	FEDERAL LEVY	60.00	
		100-000-455-0045-00	FEDERAL LEVY	50.00	
101651	11/30/2011	368136	JAMISON JACQUELINE		625.00
		392-224-312-0000-73	WBL IMPROVE INST INSRVC/STAFF TRG		625.00
* 101653	11/30/2011	368394	EMPLOYEE VENDOR		292.79
		100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	292.79	
101654	11/30/2011	368368	EMPLOYEE VENDOR		333.75
		967-224-332-0000-20	TRAVEL	333.75	
* 101656	11/30/2011	220575	JOY S GOODWIN TRUSTEE		597.50
		100-000-455-0046-00	BANKRUPTCY	597.50	
101657	11/30/2011	210110	J W PEPPER AND SON INC		708.99
		100-113-410-0010-20	ELEM INSTR AND BAND SUPPLIES	668.99	
		100-113-410-0010-20	ELEM INSTR AND BAND SUPPLIES	40.00	
101658	11/30/2011	365410	EMPLOYEE VENDOR		123.73
		100-233-332-0000-23	SCHL ADMIN TRAVEL	123.73	
101659	11/30/2011	368011	KNIGHT GERALD ANTHONY		200.00
		100-254-323-0079-10	REPAIR & MINOR REMODELING	200.00	
101660	11/30/2011	228600	LAKESHORE		343.84
		201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP	343.84	
* 101662	11/30/2011	364861	LIFE INVESTORS INSURANCE COMPANY OF AMER		245.12
		100-000-455-0103-00	LIFE INVESTORS INS CO OF AMERICA	245.12	
101663	11/30/2011	366627	LONG MIDDLE SCHOOL		4,292.75
		967-224-332-0000-20	TRAVEL	935.00	
		967-224-332-0000-20	TRAVEL	170.00	
		839-113-332-0000-20	TRAVEL	1,495.00	
		839-113-332-0000-20	TRAVEL	744.00	
		839-113-332-0000-20	TRAVEL	948.75	
* 101665	11/30/2011	368297	MARLBORO COUNTY FAMILY COURT		168.00
		100-000-455-0044-00	CHILD SUPPORT LEVY	168.00	
* 101668	11/30/2011	367096	EMPLOYEE VENDOR		125.79
		100-233-332-0000-27	SCHL ADMIN TRAVEL	125.79	
* 101670	11/30/2011	252507	MEDIA MANAGEMENT		630.00
		338-221-410-0000-10	SUPPLIES	630.00	
101671	11/30/2011	365606	METLIFE C/O FASCORE, LLC		267.30

	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	151.08	
	100-000-484-0000-00	ACCRUED RETIREMENT	116.22	
	101672	11/30/2011 366813	EMPLOYEE VENDOR	106.05
	100-231-332-0000-10	BOARD OF ED TRAVEL	106.05	
	101673	11/30/2011 283950	EMPLOYEE VENDOR	122.22
	815-390-332-0000-55	CCCC TRAVEL	6.06	
	816-390-332-0000-55	TRAVEL	39.90	
	816-390-410-0000-55	SUPPLIES	8.59	
	854-390-332-0000-61	TRAVEL	56.56	
	857-390-332-0000-55	TRAVEL	11.11	
*	101676	11/30/2011 363167	NATIONAL SCHOOL PUBLIC RELNS ASSN	250.00
	100-263-332-0000-10	INFORMATION SRVC TRAVEL	250.00	
	101677	11/30/2011 364347	NATIONAL SECURITY INS COMPANY	457.20
	100-000-455-0100-00	NATIONAL SECURITY INS WITHHOLDINGS	457.20	
	101678	11/30/2011 264255	NATIONAL TEACHER ASSOCIATES	9,011.46
	100-000-455-0018-00	NATL TCHRS ASSOC INS	9,011.46	
	101679	11/30/2011 364521	NATIONAL WORKSITE ADVANTAGE	8,141.46
	100-000-455-0102-00	TRUSTMARK WITHHOLDINGS	8,141.46	
	101680	11/30/2011 264457	NATIONWIDE TESTING ASSOC	192.00
	100-255-395-0253-10	BUS DRIVER DRUG TESTING	192.00	
	101681	11/30/2011 261260	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	213.50
	100-000-455-0044-00	CHILD SUPPORT LEVY	213.50	
*	101683	11/30/2011 267525	NEW YORK LIFE	603.52
	100-000-455-0021-00	NEW YORK LIFE INSURANCE	603.52	
	101684	11/30/2011 367554	NYS CHILD SUPPORT PROCESSING CENTER	120.00
	100-000-455-0044-00	CHILD SUPPORT LEVY	20.00	
	100-000-455-0044-00	CHILD SUPPORT LEVY	100.00	
*	101686	11/30/2011 285045	OFFICEWORKS CAROLINA	4,899.10
	100-113-410-0020-20	ELEM INSTR FEE SUPPLIES	661.50	
	100-221-410-0012-10	OFFC & INSTRUCT SUP	644.10	
	203-223-410-0000-10	SUPVSRS SUPPLIES	180.76	
	203-223-445-0000-10	SUPVSR TECH SOFTWARE SUPPLIES	316.43	
	115-390-399-0000-45	MISCELLANEOUS PURCH SERV	224.53	
	115-390-399-0000-45	MISCELLANEOUS PURCH SERV	297.00	
	100-113-410-0010-26	ELEM INSTR SUPPLIES	359.99	
	100-121-410-0010-26	EMD INSTR SUPPLIES	1.28	
	100-122-410-0010-26	TMD SUPPLIES	50.00	

	100-127-410-0010-26	LD INSTR SUP	100.00	
	100-113-410-0010-26	ELEM INSTR SUPPLIES	856.81	
	100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	336.72	
	100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	385.95	
	100-233-360-0092-10	SCHL ADMIN PRINTG	16.20	
	201-223-410-0012-10	SUPV OFFICE SUPPLIES	280.62	
	100-254-410-0012-16	MAINT OFFICE SUPPLIES	174.47	
	100-233-410-0012-31	PRINC OFC SUP POSTG	12.74	
	101687	11/30/2011 272625 PAGELAND FARM EQUIPMENT, INC.		1,530.88
	112-115-323-0520-28	CATE REPAIRS & MAINTENANCE	1,530.88	
	101688	11/30/2011 278400 PCI EDUCATIONAL PUBLISHING		764.40
	388-127-410-0000-10	SUPPLIES	218.44	
	388-121-410-0000-10	SUPPLIES	545.96	
	101689	11/30/2011 280775 PELLA WINDOW & DOORS		1,157.17
	100-254-323-0079-10	REPAIR & MINOR REMODELING	737.87	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	419.30	
*	101691	11/30/2011 229500 PIERCE JAMES W	1,192.60	
	388-137-445-0000-10	TECH/SOFTWARE SUPPLIES	1,192.60	
	101692	11/30/2011 283100 PIGGLY WIGGLY	140.57	
	603-256-460-6000-37	FD SRV FOOD	41.69	
	112-116-410-0175-36	CATE CAREER CENTER 21 SUPPLIES	98.88	
	101693	11/30/2011 366000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		163.08
	100-252-410-0000-10	DISTRICT OFFICE POSTAGE AND FEDEX	163.08	
*	101695	11/30/2011 366027 POOL LISA W	1,068.00	
	203-215-313-0163-10	AUDIOLOGICAL SERVICES	1,068.00	
*	101697	11/30/2011 284750 PRE-PAID LEGAL SERVICES		803.16
	100-000-455-0026-00	PRE-PAID LEGAL SERVICES	803.16	
	101698	11/30/2011 132100 PROGRESS ENERGY CAROLINAS INC		29,646.42
	100-254-470-0073-22	ELEC.-CHERAW HS	339.19	
	100-254-470-0073-22	ELEC.-CHERAW HS	167.07	
	100-254-470-0073-22	ELEC.-CHERAW HS	120.57	
	100-254-470-0073-22	ELEC.-CHERAW HS	32.71	
	100-254-470-0073-22	ELEC.-CHERAW HS	1,316.33	
	100-254-470-0073-23	ELEC.-CHERAW INT.	6,992.15	
	100-254-470-0073-22	ELEC.-CHERAW HS	48.08	
	100-254-470-0073-22	ELEC.-CHERAW HS	108.36	
	100-254-470-0073-22	ELEC.-CHERAW HS	10.58	
	100-254-470-0073-22	ELEC.-CHERAW HS	2,991.96	
	100-254-470-0073-22	ELEC.-CHERAW HS	9,258.23	
	100-254-470-0073-20	ELEC.-LONG MIDDLE	7,663.69	

	100-254-470-0073-18 ELEC.-CHESTERFIELD HS.	9.74	
	100-254-470-0073-20 ELEC.-LONG MIDDLE	587.76	
	101699 11/30/2011 286480 PURCHASE POWER		357.23
	100-114-410-0010-24 HIGH INSTR AND BAND SUPPLIES	357.23	
*	101701 11/30/2011 287905 QUILL CORPORATION		435.42
	100-233-410-0012-28 PRINC OFC SUP POSTG	180.41	
	100-233-410-0012-23 PRINC OFC SUP POSTG	15.42	
	100-233-410-0012-23 PRINC OFC SUP POSTG	239.59	
	101702 11/30/2011 289310 EMPLOYEE VENDOR		164.13
	100-233-332-0000-18 SCHL ADMIN TRAVEL	164.13	
*	101704 11/30/2011 292522 RELIABLE		1,063.05
	100-212-410-0000-27 GUIDNC SUPPLIES	82.47	
	388-127-410-0000-10 SUPPLIES	700.00	
	388-127-445-0000-10 TECH/SOFTWARE SUPPLIES	280.58	
	101705 11/30/2011 366333 RELIANCE COMMUNICATIONS INC		1,155.00
	201-188-345-0000-23 SITE LICENSE	1,155.00	
	101706 11/30/2011 364653 RHYNE JODY H DBA		13,575.00
	503-253-530-0000-20 IMPROV OTHER THAN BUILD	8,390.32	
	557-253-530-0000-20 IMPROV OTHER THAN BUILD	5,184.68	
*	101708 11/30/2011 294450 RICHLAND COUNTY SCHOOL DISTRICT ONE		532.60
	100-221-311-0000-10 IMPROV INST PROF SERV (PROVISO)	201.59	
	100-221-311-0000-10 IMPROV INST PROF SERV (PROVISO)	331.01	
	101709 11/30/2011 297400 ROGERS ELIZABETH D		1,499.07
	203-126-313-0000-10 SPEECH PUPIL SERVICES	1,492.00	
	203-126-313-0000-10 SPEECH PUPIL SERVICES	7.07	
	101710 11/30/2011 304400 SANDHILL TELEPHONE COOP INC		2,031.14
	388-127-323-0000-10 REPAIRS & MAINTENANCE	287.12	
	368-112-345-0000-26 TECHNOLOGY	1,200.00	
	100-254-340-0000-27 TEL-NEW HEIGHTS SCHOOL	544.02	
	101711 11/30/2011 301724 S C DEPT OF REVENUE		260.79
	100-000-455-0047-00 SC STATE LEVY	102.73	
	100-000-455-0047-00 SC STATE LEVY	53.98	
	100-000-455-0047-00 SC STATE LEVY	50.00	
	100-000-455-0047-00 SC STATE LEVY	54.08	
	101712 11/30/2011 365430 SC DEPT OF LABOR, LICENSING & REGULATION		350.00
	100-254-323-0079-10 REPAIR & MINOR REMODELING	350.00	
	101713 11/30/2011 367448 EMPLOYEE VENDOR		153.52

	100-145-332-0000-10	HOMEBOUND TRAVEL	72.72	
	100-145-332-0000-10	HOMEBOUND TRAVEL	80.80	
	101714	11/30/2011 368068	EMPLOYEE VENDOR	758.03
	945-224-332-0000-20	TRAVEL	758.03	
	101715	11/30/2011 364574	BJ SMITH SERVICES, LLC	1,600.00
	264-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
	264-224-332-0000-10	TRAVEL	800.00	
	101716	11/30/2011 318750	SOUTH CAROLINA AQUARIUM	820.00
	839-113-332-0000-20	TRAVEL	820.00	
*	101719	11/30/2011 368291	EMPLOYEE VENDOR	237.34
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	237.34	
*	101721	11/30/2011 368014	SUMNER SUZANNE	150.29
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	150.29	
*	101723	11/30/2011 368346	EMPLOYEE VENDOR	134.33
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	134.33	
*	101725	11/30/2011 340755	TIAA-CREF	393.66
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	222.50	
	100-000-484-0000-00	ACCRUED RETIREMENT	171.16	
	101726	11/30/2011 368208	TIME MAGAZINE	599.40
	945-114-410-0001-22	SUPPLIES	599.40	
*	101728	11/30/2011 344000	TOWN OF CHERAW	2,397.22
	100-254-321-0072-45	WATER-FAM. LIFE CENTER	34.58	
	100-254-321-0072-19	WATER-CHERAW PRIM.	13.75	
	100-254-329-0072-19	TRASH-CHERAW PRIM.	14.00	
	100-254-321-0072-19	WATER-CHERAW PRIM.	44.30	
	100-254-321-0072-19	WATER-CHERAW PRIM.	99.92	
	100-254-329-0072-19	TRASH-CHERAW PRIM.	14.00	
	100-254-321-0072-19	WATER-CHERAW PRIM.	37.70	
	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.	354.07	
	100-254-321-0072-20	WATER-LONG MIDDLE	91.26	
	100-254-321-0072-19	WATER-CHERAW PRIM.	112.01	
	100-254-329-0072-19	TRASH-CHERAW PRIM.	14.00	
	100-254-321-0072-19	WATER-CHERAW PRIM.	35.94	
	100-254-321-0072-22	WATER-CHERAW HS	101.36	
	100-254-321-0072-22	WATER-CHERAW HS	664.79	
	100-254-321-0072-22	WATER-CHERAW HS	56.28	
	100-254-329-0072-22	TRASH-CHERAW HS	14.00	
	100-254-321-0072-22	WATER-CHERAW HS	531.43	

100-254-321-0072-19	WATER-CHERAW PRIM.	136.08	
101729	11/30/2011 344100 TOWN OF CHESTERFIELD		6,081.45
100-254-321-0072-45	WATER-FAM. LIFE CENTER	176.58	
100-254-329-0072-45	TRASH-FAM. LIFE CENTER	117.36	
100-254-321-0072-10	WATER-DISTRICT	131.41	
100-254-329-0072-10	TRASH-DISTRICT OFFICE	117.36	
100-254-321-0072-14	WATER-OLD EDWARDS	106.56	
100-254-329-0072-14	TRASH-OLD EDWARDS	99.48	
100-254-321-0072-18	WATER-CHESTERFIELD HS	759.54	
100-254-329-0072-18	TRASH-CHESTERFIELD HS	649.38	
100-254-321-0072-18	WATER-CHESTERFIELD HS	1,081.76	
100-254-321-0072-15	WATER-EDWARDS EL.	1,504.91	
100-254-329-0072-15	TRASH-EDWARDS EL.	649.38	
100-254-321-0072-36	WATER-CHESTERFIELD/RUBY	565.85	
100-254-321-0072-18	WATER-CHESTERFIELD HS	121.88	
101730	11/30/2011 366213 TRIFFIC SCREENPRINTING		306.18
100-114-410-0021-22	HIGH ACADEMIC BOWL SUP	306.18	
101731	11/30/2011 349098 UNITED TEACHER ASSOC INS CO		1,209.18
100-000-455-0030-00	UNITED TEACHERS ASSOCIATION	1,209.18	
101732	11/30/2011 349200 UNITED WAY	574.00	
100-000-455-0006-00	UNITED WAY	574.00	
* 101734	11/30/2011 345970 U S DEPARTMENT OF EDUCATION		375.22
100-000-455-0042-00	GARNISHMENT OF WAGES	242.38	
100-000-455-0042-00	GARNISHMENT OF WAGES	132.84	
101735	11/30/2011 105760 VALIC	854.33	
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	482.88	
100-000-484-0000-00	ACCRUED RETIREMENT	371.45	
101736	11/30/2011 351660 VAUGHN ELIZABETH BELL		825.00
945-113-310-0000-23	PROFESSIONAL & TECH SERV	550.00	
945-113-310-0000-23	PROFESSIONAL & TECH SERV	275.00	
101737	11/30/2011 104101 VERIZON WIRELESS		2,001.70
100-254-340-0000-10	TEL.-DISTRICT	1,125.22	
100-254-340-0000-16	TEL.-OPER.	834.43	
861-233-340-0001-16	COMMUNICATIONS	42.05	
* 101739	11/30/2011 368251 WAGeworks, INC.		213.79
100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	213.79	
101740	11/30/2011 363187 EMPLOYEE VENDOR		168.38
100-252-332-0057-10	PROCUREMENT DEPT TRAVEL	168.38	
101741	11/30/2011 367785 WARREN L TADLOCK		181.00

100-000-455-0046-00	BANKRUPTCY	181.00	
101742	11/30/2011 367295 WASHINGTON STATE SUPPORT REGISTRY		123.50
100-000-455-0044-00	CHILD SUPPORT LEVY	123.50	
101743	11/30/2011 364538 WATKINS MARTHA		989.80
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		707.00
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		282.80
101744	11/30/2011 367456 EMPLOYEE VENDOR		111.10
100-231-332-0000-10	BOARD OF ED TRAVEL	111.10	
* 101746	11/30/2011 367848 WELLS FARGO BANK N.A.		11,536.25
100-000-457-0098-00	STATE DEFERRED 401K	10,536.25	
100-000-457-0099-00	STATE DEFERRED 459	1,000.00	
* 101749	11/30/2011 368395 WILLIAMS LAMON J		222.20
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		111.10
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		111.10
* 101751	11/30/2011 360400 WM K STEPHENSON JR TRUSTEE		584.50
100-000-455-0046-00	BANKRUPTCY	80.00	
100-000-455-0046-00	BANKRUPTCY	97.50	
100-000-455-0046-00	BANKRUPTCY	87.00	
100-000-455-0046-00	BANKRUPTCY	100.00	
100-000-455-0046-00	BANKRUPTCY	220.00	
* 101753	11/30/2011 361727 EMPLOYEE VENDOR		509.04
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION		509.04
TOTAL NUMBER OF CHECKS:		461	2,719,446.94
** OUT OF SEQUENCE CHECKS ON REPORT **			