

CHESTERFIELD COUNTY SCHOOL

DISTRICTFY 2010-2011

CHECK REGISTER FOR 10/01/2010 TO 10/31/2010 & CHECK NUMBERS 0 TO 9999999999

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

CHECK #	CHECK DATE	VENDOR NO/	NAME
CHECK AMT			
93264	10/06/2010	103760	ALLIGATOR RURAL WATER CO
1,200.12			
		100-254-321-0072-25	WATER-MCBEE EL.
244.95			
		100-254-321-0072-24	WATER-MCBEE HS
200.00			
		100-254-321-0072-24	WATER-MCBEE HS
282.82			
		100-254-321-0072-25	WATER-MCBEE EL.
200.00			
		100-254-321-0072-29	WATER-PLAINVIEW EL.
272.35			
* 93266	10/06/2010	366005	AMERICAN LEGACY PUBLISHING
1,536.92			
		201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
433.63			
		201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
1,103.29			
* 93268	10/06/2010	367024	A T & T
533.12			
		100-254-340-0000-22	TEL.-CHERAW HS
85.44			
		100-254-340-0000-19	TEL.-CHERAW PRIM.
447.68			
93269	10/06/2010	114015	EMPLOYEE VENDOR
509.04			
		100-221-332-0045-10	INSTRUCT STAFF TRAVEL
509.04			
93270	10/06/2010	367151	EMPLOYEE VENDOR
180.13			
		392-212-332-0001-73	TRAVEL
180.13			
93271	10/06/2010	366648	BAYAG DANE
116.60			
		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
116.60			
93272	10/06/2010	117500	BENDER BURKOT EAST COAST SCH SUPPLY
1,059.72			

306.17	201-112-410-0000-23	PRIM	ERLY	INTRV	CHILD	DEV	SUP
273.35	100-113-410-0020-23	ELEM	INSTR	FEE	SUPPLIES		
480.20	100-113-410-0020-23	ELEM	INSTR	FEE	SUPPLIES		
338.39	93273	10/06/2010	366595	BESTLINK	NETWARE	INC	
112.19	100-266-445-0000-10	DATA	PROC	SUPPLIES			
226.20	100-266-445-0000-10	DATA	PROC	SUPPLIES			
161.12	* 93275	10/06/2010	365084	BLICK	ART	MATERIALS	
(6.36)	100-113-410-0010-23	ELEM	INSTR	SUPPLIES			
167.48	100-113-410-0010-23	ELEM	INSTR	SUPPLIES			
378.25	93276	10/06/2010	123300	EMPLOYEE	VENDOR		
378.25	203-213-332-0000-10	HEALTH	TRAVEL				
689.16	* 93278	10/06/2010	124778	EMPLOYEE	VENDOR		
332.24	203-221-332-0000-10	INSERVICE	TEACHER	TRAVEL			
264.26	203-161-332-0000-10	TRAVEL					
92.66	203-221-332-0000-10	INSERVICE	TEACHER	TRAVEL			
101.40	* 93280	10/06/2010	301745	BUDGET	&	CONTROL	BOARD
101.40	100-266-340-0000-10	EDUCATION	TECH/COMMUNICATIONS				
2,154.73	93281	10/06/2010	126080	BURCH'S	AUTO	&	WRECKER
1,484.00	806-255-323-0000-10	ACTIVITY	BUS	REPAIRS			
670.73	806-255-323-0000-10	ACTIVITY	BUS	REPAIRS			
7,500.00	* 93283	10/06/2010	364784	CAROLINA	TRAINING		
2,500.00	112-115-345-0000-18	CATE	TECH/SOFTWARE				
2,500.00	112-115-345-0000-22	CATE	TECH/SOFTWARE				

		112-115-345-0000-24	CATE TECH/SOFTWARE
2,500.00			
*	93290	10/06/2010	140791 CHESTERFIELD CO ADMINISTRATORS OFFICE
14,214.04			
		100-258-313-0000-18	SCHOOL RESOURCE OFFICER
3,972.63			
		100-258-313-0000-22	SCHOOL RESOURCE OFFICER
4,711.83			
		100-258-313-0000-24	SCHOOL RESOURCE OFFICER
2,531.15			
		100-258-313-0000-28	SCHOOL RESOURCE OFFICER
2,998.43			
	93291	10/06/2010	146600 CMC BLDG SUPPLY
586.69			
		112-115-410-0133-18	CATE BLDG CONST TECHNOLOGY
586.69			
*	93294	10/06/2010	150280 CONTEMPORARY PUBLISHING CO
200.00			
		368-112-410-0000-26	SUPPLIES
200.00			
	93295	10/06/2010	365923 COURTNEY DANA W
106.50			
		115-390-332-0000-45	TRAVEL
106.50			
	93296	10/06/2010	367357 COX SUE P
1,000.00			
		201-224-312-0000-10	INSTR PROG IMPROVEMENTS
1,000.00			
*	93298	10/06/2010	990000 DAVIS CYNTHIA
275.00			
		377-111-410-0000-10	TEACHER SUPPLY (DISTRIBUTE)
275.00			
	93299	10/06/2010	159851 DELL MARKETING L.P.
4,158.08			
		112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES
1,450.56			
		112-115-445-0000-24	CATE TECH/SOFTWARE SUPPLIES
0.00			
		112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES
1,302.75			
		112-115-445-0000-24	CATE TECH/SOFTWARE SUPPLIES
1,302.75			
		112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES
51.01			
		112-115-445-0000-24	CATE TECH/SOFTWARE SUPPLIES
51.01			

*	93301	10/06/2010	160650	DEMCO	
154.30					
			100-222-410-0011-28	LIB MEDIA CNTR SUP	
154.30					
	93302	10/06/2010	160740	EMPLOYEE VENDOR	
255.03					
			100-221-332-0045-10	INSTRUCT STAFF TRAVEL	
255.03					
	93303	10/06/2010	161620	DICK BLICK	
478.26					
			100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	
478.26					
	93304	10/06/2010	162000	DILLON SEED & SUPPLY CO	
1,239.70					
			112-115-410-0130-18	CATE AG SUPPLIES	
1,239.70					
	93305	10/06/2010	365906	DISCOUNT MAGAZINE SUBSCRIPTION SERV	
INC			429.59		
			100-222-440-0011-20	LIB PERIODICAL SUBSCR	
429.59					
*	93307	10/06/2010	163220	DODGE LEARNING RESOURCES	
668.93					
			201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP	
220.75					
			201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP	
448.18					
	93308	10/06/2010	165800	DUNN REBECCA A	
120.20					
			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	
62.80					
			100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	
57.40					
	93309	10/06/2010	167975	EASON JOSEPH L	
115.70					
			100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	
115.70					
	93310	10/06/2010	168760	EMPLOYEE VENDOR	
160.84					
			203-213-332-0000-10	HEALTH TRAVEL	
160.84					
	93311	10/06/2010	162900	EMPLOYEE INSURANCE PROGRAM	
524,092.38					
			100-000-455-0001-00	DEPENDENT LIFE	
474.92					

465.04	100-000-455-0002-00			DENTAL WITHHOLDINGS
7,556.42	100-000-455-0003-00			OPTIONAL LIFE WITHHOLDINGS
7,624.96	100-000-455-0012-00			BLUE CROSS/BLUE SHIELD NON-CAFETER
2,697.58	100-000-455-0017-00			SPOUSAL DEPENDENT LIFE
1,932.38	100-000-455-0027-00			SUPPLEMENTAL LONG TERM DISABILITY
742.24	100-000-455-0028-00			BLUECHOICE (NON CAFETERIA)
94.08	100-000-455-0033-00			VISION NON-CAFETERIA
504.78	100-000-455-0038-00			DENTAL PLUS
126,455.41	100-000-456-0051-00			PART 125 BC/BS
5,517.68	100-000-456-0052-00			PART 125 DENTAL
6,191.41	100-000-456-0053-00			PART 125 OPTIONAL LIFE UP TO \$5000
1,259.70	100-000-456-0056-00			PART 125 CIGNA
6,121.80	100-000-456-0058-00			PART 125 DENTAL PLUS
9,699.04	100-000-456-0061-00			PART 125 BLUECHOICE
3,103.40	100-000-456-0063-00			PRETAXED VISION
2,562.50	100-000-456-0064-00			TOBACCO SURCHARGE SECTION 125
330,339.26	100-000-486-0000-00			ACCRUED HEALTH
10,749.78	100-000-489-0000-00			ACCRUED DENTAL
111.10	93312	10/06/2010	366146	EMPLOYEE VENDOR
111.10	945-224-332-0001-20			TRAVEL
1,697.11	* 93314	10/06/2010	183315	FOLLETT LIBRARY RESOURCES
1,697.11	100-222-430-0011-22			LIB VOLUME ACQUIS
246.30	93315	10/06/2010	183220	EMPLOYEE VENDOR
246.30	100-233-332-0007-10			NEW PRINCIPAL INDUCTION
224.52	* 93317	10/06/2010	367391	GAINNEY MICHELLE

		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
224.52			
	93318	10/06/2010	188600 GASKINS GERALDINE S
225.63			
		100-252-310-0000-10	PROFESSIONAL & TECH SERV
225.63			
*	93321	10/06/2010	195390 EMPLOYEE VENDOR
427.74			
		203-221-332-0000-10	INSERVICE TEACHER TRAVEL
105.04			
		203-213-332-0000-10	HEALTH TRAVEL
322.70			
	93322	10/06/2010	195506 GROOMS LOUIS JR
107.60			
		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
107.60			
	93323	10/06/2010	366513 GULLEDGE JUANITA K
121.20			
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
121.20			
	93324	10/06/2010	197160 EMPLOYEE VENDOR
641.74			
		207-223-332-0000-10	TRAVEL
568.83			
		207-223-332-0000-10	TRAVEL
72.91			
	93325	10/06/2010	368054 HAMILTON MARLA
101.25			
		100-221-332-0045-10	INSTRUCT STAFF TRAVEL
101.25			
	93326	10/06/2010	364105 HAMLIN DARRELL T
105.80			
		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
105.80			
	93327	10/06/2010	368065 EMPLOYEE VENDOR
196.65			
		368-224-332-0000-26	TRAVEL
196.65			
	93328	10/06/2010	197450 EMPLOYEE VENDOR
121.22			
		100-254-332-0000-16	MAINT WKSHOPS, MEETINGS, TRAVEL
121.22			
*	93330	10/06/2010	198572 EMPLOYEE VENDOR
347.94			

		203-126-332-0000-10	TRAVEL
347.94			
	93331	10/06/2010	364542 HEINEMANN
134.75			
		201-224-410-0000-23	STAFF DEV'T SUPPLIES
134.75			
*	93333	10/06/2010	201500 HERALD OFFICE SUPPLY INC
223.65			
		100-127-410-0010-18	LD INSTR SUP
104.94			
		100-233-410-0012-31	PRINC OFC SUP POSTG
118.71			
*	93335	10/06/2010	365886 EMPLOYEE VENDOR
113.63			
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
113.63			
	93336	10/06/2010	203844 EMPLOYEE VENDOR
262.60			
		201-224-332-0040-10	TRAVEL
171.70			
		100-221-332-0045-10	INSTRUCT STAFF TRAVEL
90.90			
	93337	10/06/2010	364552 EMPLOYEE VENDOR
183.31			
		100-145-332-0000-10	HOMEBOUND TRAVEL
183.31			
	93338	10/06/2010	204025 HOWREN MUSIC & SOUND
558.70			
		100-114-323-0037-28	HIGH BAND EQUIP REPAIRS
131.88			
		100-114-323-0037-28	HIGH BAND EQUIP REPAIRS
126.92			
		100-114-323-0037-28	HIGH BAND EQUIP REPAIRS
299.90			
*	93342	10/06/2010	366827 INTERNATIONAL AUDIO VISUAL INC
4,557.00			
		368-112-445-0000-26	TECH/SOFTWARE SUPPLIES
4,557.00			
*	93344	10/06/2010	368011 KNIGHT GERALD ANTHONY
1,900.00			
		100-254-323-0079-10	REPAIR & MINOR REMODELING
1,900.00			
*	93346	10/06/2010	233402 LIBRARY VIDEO CO
145.23			

	100-222-430-0011-22	LIB VOLUME ACQUIS
145.23		
*	93348	10/06/2010 365369 EMPLOYEE VENDOR
296.94		
	203-221-332-0000-10	INSERVICE TEACHER TRAVEL
82.82		
	203-221-332-0000-10	INSERVICE TEACHER TRAVEL
82.82		
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
131.30		
*	93351	10/06/2010 363264 EMPLOYEE VENDOR
179.27		
	100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL
179.27		
	93352	10/06/2010 365985 EMPLOYEE VENDOR
221.19		
	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
221.19		
*	93355	10/06/2010 366304 EMPLOYEE VENDOR
434.51		
	207-224-332-0017-28	CATE PROF DEV
434.51		
*	93357	10/06/2010 264457 NATIONWIDE TESTING ASSOC
120.00		
	100-255-395-0253-10	BUS DRIVER DRUG TESTING
72.00		
	100-255-395-0253-10	BUS DRIVER DRUG TESTING
48.00		
	93358	10/06/2010 364652 NEW HEIGHTS MIDDLE SCHOOL
170.00		
	368-224-332-0000-27	TRAVEL
170.00		
*	93360	10/06/2010 364087 EMPLOYEE VENDOR
424.28		
	203-213-410-0000-10	SUPPLIES
264.82		
	203-213-410-0000-10	SUPPLIES
107.42		
	203-213-410-0000-10	SUPPLIES
52.04		
	93361	10/06/2010 285045 OFFICEWORKS CAROLINA
2,310.93		
	100-252-410-0057-10	PROCUREMENT DEPT SUPPLIES
276.27		
	100-212-410-0000-15	GUIDNC SUPPLIES
109.11		

126.36	100-112-410-0010-26	PRIM INSTR SUPPLIES
69.97	100-127-445-0010-10	TECH/SOFTWARE SUPPLIES
209.71	203-223-410-0000-10	SUPVSR SUPPLIES
156.59	203-223-445-0000-10	SUPVSR TECH SOFTWARE SUPPLIES
164.12	100-221-410-0012-10	OFFC & INSTRUCT SUP
1,198.80	100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES
* 2,725.00	93364 10/06/2010 366776	PART STOCK COMPUTER SOLUTIONS
2,725.00	112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES
3,615.73	93365 10/06/2010 280300	PEE DEE ELECTRIC COOP
1,013.00	250-254-470-0073-29	ELEC.- PLAINVIEW EL.
32.00	250-254-470-0073-29	ELEC.- PLAINVIEW EL.
1,204.41	250-254-470-0073-29	ELEC.- PLAINVIEW EL.
172.00	250-254-470-0073-29	ELEC.- PLAINVIEW EL.
1,194.32	250-254-470-0073-29	ELEC.- PLAINVIEW EL.
* 263.00	93368 10/06/2010 283100	PIGGLY WIGGLY
263.00	100-231-410-0000-10	BOARD OF ED SUPPLIES
1,068.00	93369 10/06/2010 366027	POOL LISA W
1,068.00	203-215-313-0163-10	AUDIOLOGICAL SERVICES
* 4,980.17	93371 10/06/2010 132100	PROGRESS ENERGY CAROLINAS INC
257.11	250-254-470-0073-22	ELEC.-CHERAW HS
9.77	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
577.84	250-254-470-0073-20	ELEC.-LONG MIDDLE
10.12	250-254-470-0073-22	ELEC.-CHERAW HS
10.44	250-254-470-0073-35	ELEC.-JEFFERSON EL.

337.09	100-254-470-0073-14	ELEC.-OLD EDWARDS
160.87	250-254-470-0073-35	ELEC.-JEFFERSON EL.
10.44	250-254-470-0073-35	ELEC.-JEFFERSON EL.
1,104.25	250-254-470-0073-40	ELEC.-ALT. SCHOOL
2,502.24	100-254-470-0073-10	ELEC.-DISTRICT
* 180.98	93373 10/06/2010 325530	EMPLOYEE VENDOR
70.70	112-223-332-0000-22	CATE S-T-W COORD TRAVEL
78.78	392-217-332-0001-18	CATE WBL CAREER SPEC TRAVEL
31.50	378-224-332-0001-18	TRAVEL
137.87	93374 10/06/2010 289310	EMPLOYEE VENDOR
137.87	100-233-332-0000-18	SCHL ADMIN TRAVEL
171.97	93375 10/06/2010 292522	RELIABLE
171.97	100-113-445-0010-25	TECH/SOFTWARE SUPPLIES
172.11	93376 10/06/2010 292650	RENAISSANCE LEARNING INC
172.11	100-149-410-0151-10	ADD SUPPLIES
* 3,261.73	93378 10/06/2010 288190	R L BRYAN BOOKSTORE
1,063.02	201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP
2,158.26	201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP
40.45	100-212-410-0000-23	GUIDNC SUPPLIES
1,504.12	93379 10/06/2010 297400	ROGERS ELIZABETH D
12.12	100-126-313-0000-10	CONTRACTED SPEECH CLINICIAN
1,492.00	100-126-313-0000-10	CONTRACTED SPEECH CLINICIAN
162.61	93380 10/06/2010 297610	EMPLOYEE VENDOR

	203-221-332-0000-10			INSERVICE TEACHER TRAVEL
162.61				
*	93382	10/06/2010	367381	EMPLOYEE VENDOR
320.67				
	264-114-332-0000-28			TRAVEL
320.67				
	93383	10/06/2010	304400	SANDHILL TELEPHONE COOP INC
3,383.68				
	112-115-345-0000-18			CATE TECH/SOFTWARE
263.16				
	112-115-345-0000-22			CATE TECH/SOFTWARE
1,503.87				
	112-115-345-0000-27			CATE LEASE PURCHASE-MIDDLE SCH
1,165.50				
	112-115-345-0000-40			CATE TECH SOFTWARE
451.15				
	93384	10/06/2010	364813	SCCGPA
125.00				
	207-224-332-0017-28			CATE PROF DEV
125.00				
*	93386	10/06/2010	364894	SCHOLASTIC
305.25				
	100-114-410-0010-18			HIGH INSTR AND BAND SUPPLIES
305.25				
	93387	10/06/2010	310550	SCHOOL NURSE SUPPLY INC
111.00				
	100-213-410-0000-20			HLTH SUPPLIES
111.00				
*	93390	10/06/2010	368060	SHAY THOMAS J
120.20				
	100-271-395-0313-24			REIMBURSED PURCHASED SERVICES
120.20				
	93391	10/06/2010	364326	EMPLOYEE VENDOR
113.85				
	368-224-332-0000-26			TRAVEL
113.85				
	93392	10/06/2010	366540	SIMPSON JOHN F
118.40				
	100-271-395-0313-24			REIMBURSED PURCHASED SERVICES
118.40				
	93393	10/06/2010	367801	SMITH BRAD
115.70				
	100-271-395-0313-24			REIMBURSED PURCHASED SERVICES
115.70				

612.48	93394	10/06/2010	318468	SOFTWARE EXPRESS
				100-266-345-0000-10 TECH HARDWARE/SOFTWARE LICENSES
395.98				100-266-345-0000-10 TECH HARDWARE/SOFTWARE LICENSES
216.50	93395	10/06/2010	322024	SPEIGHT DOUGLAS
176.90				100-271-395-0313-22 REIMBURSED PURCHASED SERVICES
52.00				100-271-395-0313-28 REIMBURSED PURCHASED SERVICES
85.10				100-271-395-0313-36 REIMBURSED PURCHASED SERVICES
39.80	93396	10/06/2010	325650	STONE MARY ELLEN
1,180.65				100-252-310-0000-10 PROFESSIONAL & TECH SERV
1,180.65	93397	10/06/2010	367138	SUGGS ERNESTINE
181.80				128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION
181.80	93398	10/06/2010	366511	SUGGS HENRY
464.60				128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION
464.60	* 93400	10/06/2010	362878	EMPLOYEE VENDOR
151.00				100-211-332-0000-10 ATTENDNC SOCIAL WK TRAVEL
151.00	93401	10/06/2010	333579	EMPLOYEE VENDOR
416.12				203-213-332-0000-10 HEALTH TRAVEL
416.12	93402	10/06/2010	367863	TELCOM, INC.
203.50				100-266-445-0000-10 DATA PROC SUPPLIES
203.50	93403	10/06/2010	365415	THE AMERICAN EDUCATION CORP
6,013.95				100-221-410-0012-10 OFFC & INSTRUCT SUP
6,013.95	* 93405	10/06/2010	340748	EMPLOYEE VENDOR
358.04				

164.12		201-224-332-0040-10	TRAVEL
96.96		201-224-332-0040-10	TRAVEL
96.96		201-224-332-0040-10	TRAVEL
* 150.49	93407	10/06/2010	366984 EMPLOYEE VENDOR
150.49		203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
5,733.94	93408	10/06/2010	344100 TOWN OF CHESTERFIELD
815.54		100-254-321-0072-18	WATER-CHESTERFIELD HS
534.19		100-254-321-0072-18	WATER-CHESTERFIELD HS
649.38		100-254-329-0072-18	TRASH-CHESTERFIELD HS
918.01		100-254-321-0072-18	WATER-CHESTERFIELD HS
134.57		100-254-321-0072-10	WATER-DISTRICT
117.36		100-254-329-0072-10	TRASH-DISTRICT OFFICE
1,064.24		100-254-321-0072-15	WATER-EDWARDS EL.
649.38		100-254-329-0072-15	TRASH-EDWARDS EL.
311.85		100-254-321-0072-36	WATER-CHESTERFIELD/RUBY
364.07		100-254-321-0072-40	WATER-ALT. SCHOOL
117.36		100-254-329-0072-40	TRASH-ALT. SCHOOL
57.99		100-254-321-0072-14	WATER-OLD EDWARDS
491.80	93409	10/06/2010	344200 TOWN OF JEFFERSON
491.80		100-254-321-0072-35	WATER-JEFFERSON EL.
1,124.16	93410	10/06/2010	344300 TOWN OF MCBEE
136.95		100-254-321-0072-25	WATER-MCBEE EL.
39.45		100-254-321-0072-24	WATER-MCBEE HS
12.50		100-254-329-0072-24	TRASH-MCBEE HS
133.28		100-254-321-0072-24	WATER-MCBEE HS

12.50		100-254-329-0072-24	TRASH-MCBEE HS
589.97		100-254-321-0072-24	WATER-MCBEE HS
160.06		100-254-321-0072-24	WATER-MCBEE HS
39.45		100-254-321-0072-25	WATER-MCBEE EL.
1,926.20	93411	10/06/2010	344400 TOWN OF PAGELAND
504.60		100-254-321-0072-31	WATER-PETERSBURG PRIM
566.70		100-254-321-0072-26	WATER-PAGELAND ELEM
115.45		100-254-321-0072-28	WATER-CENTRAL HS
739.45		100-254-321-0072-28	WATER-CENTRAL HS
317.14	93412	10/06/2010	344440 EMPLOYEE VENDOR
71.71		100-224-332-0017-10	STAFF DEV COORD TRAVEL
81.81		100-233-332-0007-10	NEW PRINCIPAL INDUCTION
81.81		100-233-332-0007-10	NEW PRINCIPAL INDUCTION
81.81		100-233-332-0007-10	NEW PRINCIPAL INDUCTION
1,450.68	93413	10/06/2010	364434 TRIUMPH LEARNING LLC
1,450.68		100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES
1,375.00	93414	10/06/2010	351660 VAUGHN BETSY
1,375.00		945-113-310-0001-23	PROFESSIONAL & TECH SERV
110.30	93415	10/06/2010	352740 VOIGHT HERMAN C
110.30		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
110.30	93416	10/06/2010	368061 WASHINGTON JERRY
110.30		100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
207.68	93417	10/06/2010	355199 WEEKLY READER CORPORATION

	201-112-410-0000-37			PRIM ERLY INTVR CHILD DEV SUP
207.68				
	93418	10/06/2010	358100	EMPLOYEE VENDOR
2,800.00				
	100-232-332-0195-10			CAR TRAVEL ALLOWANCE
2,800.00				
	93419	10/06/2010	990000	WORSHAM ROBYN
275.00				
	377-111-410-0000-10			TEACHER SUPPLY (DISTRIBUTE)
275.00				
	93420	10/06/2010	361727	EMPLOYEE VENDOR
383.80				
	128-255-331-0000-10			HANDICAP CONTRACT TRANSPORTATION
383.80				
*	93422	10/13/2010	366880	APPLE INC
507.60				
	112-115-445-0000-22			CATE TECH/SOFTWARE SUPPLIES
74.52				
	112-115-445-0000-22			CATE TECH/SOFTWARE SUPPLIES
433.08				
	93423	10/13/2010	117500	BENDER BURKOT EAST COAST SCH SUPPLY
1,229.16				
	100-112-410-0010-19			PRIM INSTR SUPPLIES
44.12				
	100-112-410-0010-19			PRIM INSTR SUPPLIES
251.99				
	100-112-410-0010-19			PRIM INSTR SUPPLIES
30.16				
	100-112-410-0010-19			PRIM INSTR SUPPLIES
796.92				
	945-113-410-0001-23			SUPPLIES
105.97				
	93424	10/13/2010	367753	BEYOND THE CLASSROOM EDUCATIONAL SERV
IN			1,200.00	
	201-224-312-0000-23			STAFF DEV'T CONSULTANT
1,200.00				
*	93426	10/13/2010	364794	BLACKWELL LEROY
126.50				
	100-271-395-0313-18			REIMBURSED PURCHASED SERVICES
126.50				
	93427	10/13/2010	366789	BOLES SUPPLY INC
120.85				
	600-256-410-6000-10			FD SRV SUPPLIES
120.85				
*	93431	10/13/2010	126080	BURCH'S AUTO & WRECKER SERVICE
1,151.26				

	869-255-323-0000-40			PALMETTO BUS REPAIRS & MAINTENANCE
1,151.26				
	93432	10/13/2010	368034	EMPLOYEE VENDOR
153.52				
	100-266-332-0000-10			DATA PROCESSING TRAVEL
153.52				
*	93434	10/13/2010	134460	EMPLOYEE VENDOR
236.44				
	203-221-332-0000-10			INSERVICE TEACHER TRAVEL
75.75				
	203-213-332-0000-10			HEALTH TRAVEL
160.69				
	93435	10/13/2010	135980	CENTRAL RESTAURANT PRODUCTS
142.45				
	603-256-410-6002-37			SUPPLIES
142.45				
*	93437	10/13/2010	142200	CHESTERFIELD SENIOR HIGH
205.20				
	392-271-331-0001-18			PUPIL TRANSPORTATION
205.20				
	93438	10/13/2010	146100	CLERK OF COURT
596.62				
	100-000-455-0044-00			CHILD SUPPORT LEVY
215.46				
	100-000-455-0044-00			CHILD SUPPORT LEVY
232.58				
	100-000-455-0044-00			CHILD SUPPORT LEVY
148.58				
*	93442	10/13/2010	367850	COUNTY OF ORANGEBURG
100.80				
	100-000-455-0044-00			CHILD SUPPORT LEVY
100.80				
	93443	10/13/2010	367357	COX SUE P
1,000.00				
	201-224-312-0000-10			INSTR PROG IMPROVEMENTS
1,000.00				
	93444	10/13/2010	366607	CROSBY JAMES F
165.20				
	100-271-395-0313-22			REIMBURSED PURCHASED SERVICES
82.60				
	100-271-395-0313-22			REIMBURSED PURCHASED SERVICES
82.60				
	93445	10/13/2010	366985	EMPLOYEE VENDOR
450.66				

450.66	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL
198.00	93446 10/13/2010 368059	DAVIS DOROTHY
198.00	115-390-399-0000-10	MISCELLANEOUS PURCH SERV
121.10	93447 10/13/2010 157612	DAVIS JOHN R
121.10	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
* INC	93449 10/13/2010 365906	DISCOUNT MAGAZINE SUBSCRIPTION SERV 234.67
234.67	100-222-440-0011-25	LIB PERIODICAL SUBSCR
8,190.00	93450 10/13/2010 364616	DIXIE DISPOSAL,LLC
126.00	100-254-329-0072-16	TRASH-OPERATIONS
756.00	100-254-329-0072-19	TRASH-CHERAW PRIM.
504.00	100-254-329-0072-20	TRASH-LONG MIDDLE
1,008.00	100-254-329-0072-22	TRASH-CHERAW HS
756.00	100-254-329-0072-23	TRASH-CHERAW INT.
504.00	100-254-329-0072-24	TRASH-MCBEE HS
378.00	100-254-329-0072-25	TRASH-MCBEE EL.
756.00	100-254-329-0072-26	TRASH-PAGELAND ELEM
378.00	100-254-329-0072-27	TRASH-NEW HEIGHTS
252.00	100-254-329-0072-28	TRASH-CENTRAL HS
1,008.00	100-254-329-0072-28	TRASH-CENTRAL HS
0.00	100-254-329-0072-28	TRASH-CENTRAL HS
252.00	100-254-329-0072-29	TRASH-PLAINVIEW EL.
378.00	100-254-329-0072-31	TRASH-PETERSBURG PRIM
378.00	100-254-329-0072-35	TRASH-JEFFERSON EL.
378.00	100-254-329-0072-36	TRASH-CHESTERFIELD/RUBY
252.00	100-254-329-0072-37	TRASH-RUBY EL.

	100-254-329-0072-45			TRASH-FAM. LIFE CENTER
126.00				
*	93452	10/13/2010	165640	DRAKE CHARLES
124.70				
	100-271-395-0313-22			REIMBURSED PURCHASED SERVICES
124.70				
	93453	10/13/2010	367437	DUFF WHITE & TURNER LLC
220.45				
	100-231-319-0000-10			BOARD OF ED LEGAL SRVCS
220.45				
	93454	10/13/2010	167920	EMPLOYEE VENDOR
485.54				
	207-224-332-0017-24			CATE PROF DEV
485.54				
	93455	10/13/2010	367720	ERVIN MARY
404.00				
	201-251-331-0000-10			PUPIL TRANSPORTATION
404.00				
*	93457	10/13/2010	365392	EMPLOYEE VENDOR
156.05				
	100-114-332-0037-28			HIGH BAND TRAVEL
156.05				
	93458	10/13/2010	364286	FBMC S C MONEYPLUS
3,974.98				
	100-000-456-0065-00			PART 125 ADMINISTRATIVE FEE
230.59				
	100-000-456-0055-00			PART 125 MEDICAL EXPENSE ACCOUNT
3,282.51				
	100-000-456-0054-00			PART 125 DEPENDENT CARE ACCOUNT
411.88				
	100-000-455-0059-00			MONEY PLUS
50.00				
	93459	10/13/2010	181000	FEDERAL EXPRESS CORP
186.88				
	338-221-410-0000-10			SUPPLIES
186.88				
	93460	10/13/2010	181200	FEDERAL RESERVE BANK OF
200.00				
	100-000-455-0005-00			SAVINGS BONDS
200.00				
*	93462	10/13/2010	183315	FOLLETT LIBRARY RESOURCES
1,756.99				
	100-222-430-0011-25			LIB VOLUME ACQUIS
757.21				

999.78		100-222-430-0011-36	LIB VOLUME ACQUIS
163.62	93463	10/13/2010	183380 EMPLOYEE VENDOR
57.57		100-221-332-0045-10	INSTRUCT STAFF TRAVEL
106.05		100-221-332-0045-10	INSTRUCT STAFF TRAVEL
237.50	93464	10/13/2010	188600 GASKINS GERALDINE S
237.50		100-252-310-0000-10	PROFESSIONAL & TECH SERV
104.70	93465	10/13/2010	195506 GROOMS LOUIS JR
104.70		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
*	93467	10/13/2010	366092 HARTFORD LIFE
206.05			
116.46		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
89.59		100-000-484-0000-00	ACCRUED RETIREMENT
126.50	93468	10/13/2010	200010 HAYNES MICHAEL A
126.50		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
*	93470	10/13/2010	367893 HENDRICKS DEBORAH
111.10			
111.10		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
343.30	93471	10/13/2010	201500 HERALD OFFICE SUPPLY INC
3.64		100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES
42.41		100-112-410-0010-29	PRIM INSTR SUPPLIES
297.25		115-390-410-0000-10	SUPPLIES
*	93474	10/13/2010	365886 EMPLOYEE VENDOR
113.63			
113.63		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
562.57	93475	10/13/2010	204226 EMPLOYEE VENDOR

	392-212-332-0001-10	TRAVEL
562.57		
* 93481	10/13/2010	217100 JOHN F STROUD & SON INC
8,402.51		
	100-254-323-0079-10	REPAIR & MINOR REMODELING
800.00		
	100-254-323-0079-10	REPAIR & MINOR REMODELING
1,145.00		
	100-254-323-0079-10	REPAIR & MINOR REMODELING
1,424.71		
	100-254-323-0079-10	REPAIR & MINOR REMODELING
1,120.00		
	100-254-323-0079-10	REPAIR & MINOR REMODELING
1,155.00		
	100-254-323-0079-10	REPAIR & MINOR REMODELING
1,477.80		
	100-254-323-0079-10	REPAIR & MINOR REMODELING
1,280.00		
* 93483	10/13/2010	367812 EMPLOYEE VENDOR
210.00		
	267-224-240-0000-10	TUITION REIMBURSEMENT
210.00		
93484	10/13/2010	218900 EMPLOYEE VENDOR
856.90		
	207-224-332-0137-24	TRAVEL
856.90		
* 93486	10/13/2010	220575 JOY S GOODWIN TRUSTEE
1,320.00		
	100-000-455-0046-00	BANKRUPTCY
252.50		
	100-000-455-0046-00	BANKRUPTCY
470.00		
	100-000-455-0046-00	BANKRUPTCY
597.50		
* 93489	10/13/2010	368011 KNIGHT GERALD ANTHONY
1,900.00		
	100-254-323-0079-10	REPAIR & MINOR REMODELING
1,900.00		
93490	10/13/2010	235200 LINGUI SYSTEMS INC
1,486.40		
	215-126-410-0000-10	SUPPLIES
1,486.40		
* 93492	10/13/2010	236435 EMPLOYEE VENDOR
103.02		
	100-233-332-0007-10	NEW PRINCIPAL INDUCTION
103.02		

* 93494	10/13/2010	239200	LYNCHEs RIVER ELECT COOP
31,431.03			
		250-254-470-0073-35	ELEC.-JEFFERSON EL.
4,918.00			
		250-254-470-0073-28	ELEC.-CENTRAL HS
20.00			
		250-254-470-0073-28	ELEC.-CENTRAL HS
82.63			
		250-254-470-0073-28	ELEC.-CENTRAL HS
20.00			
		250-254-470-0073-28	ELEC.-CENTRAL HS
15,764.00			
		250-254-470-0073-28	ELEC.-CENTRAL HS
32.40			
		250-254-470-0073-28	ELEC.-CENTRAL HS
105.00			
		250-254-470-0073-28	ELEC.-CENTRAL HS
145.00			
		250-254-470-0073-27	ELEC.-NEW HEIGHTS
10,326.00			
		250-254-470-0073-27	ELEC.-NEW HEIGHTS
18.00			
* 93497	10/13/2010	365049	MCDANIEL DENNIS
116.40			
		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
116.40			
	93498	10/13/2010	363829 MCGRAW-HILL COMPANIES
689.28			
		338-188-410-0000-10	SUPPLIES
689.28			
* 93501	10/13/2010	252507	MEDIA MANAGEMENT
520.00			
		338-221-445-0000-10	TECH/SOFTWARE SUPPLIES
520.00			
* 93503	10/13/2010	365856	MERRICK KEITH
104.90			
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
104.90			
	93504	10/13/2010	365606 METLIFE
208.79			
		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
118.01			
		100-000-484-0000-00	ACCRUED RETIREMENT
90.78			
	93505	10/13/2010	367970 EMPLOYEE VENDOR
146.45			

		207-224-332-0017-28	CATE PROF DEV
146.45			
*	93507	10/13/2010	259300 MOORE MEDICAL LLC
210.36			
		100-213-410-0000-22	HLTH SUPPLIES
210.36			
	93508	10/13/2010	259425 EMPLOYEE VENDOR
162.78			
		207-224-332-0137-22	TRAVEL
162.78			
	93509	10/13/2010	264457 NATIONWIDE TESTING ASSOC
120.00			
		100-255-395-0253-10	BUS DRIVER DRUG TESTING
120.00			
	93510	10/13/2010	365042 NCS PEARSON INC
485.64			
		215-126-410-0000-10	SUPPLIES
485.64			
*	93513	10/13/2010	367554 NYS CHILD SUPPORT PROCESSING CENTER
153.50			
		100-000-455-0044-00	CHILD SUPPORT LEVY
20.00			
		100-000-455-0044-00	CHILD SUPPORT LEVY
133.50			
*	93515	10/13/2010	285045 OFFICEWORKS CAROLINA
1,384.56			
		100-233-360-0092-10	SCHL ADMIN PRINTG
1,384.56			
	93516	10/13/2010	270218 OLD TOWNE SUPPLY
1,057.13			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
66.85			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
72.08			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
33.43			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
39.91			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
60.83			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
100.28			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
198.61			
		100-254-410-0070-10	MAINTENANCE SUPPLIES
33.43			

207.04			100-254-410-0070-10	MAINTENANCE SUPPLIES
			100-254-410-0070-10	MAINTENANCE SUPPLIES
127.49			100-254-410-0070-10	MAINTENANCE SUPPLIES
66.85			100-254-410-0070-10	MAINTENANCE SUPPLIES
50.33			100-254-410-0070-10	MAINTENANCE SUPPLIES
465.00	93517	10/13/2010	364764	EMPLOYEE VENDOR
			100-254-530-0081-10	GROUNDS IMPROVEMENT
465.00	93518	10/13/2010	990000	OUTLAW AMBER
275.00			377-111-410-0000-10	TEACHER SUPPLY (DISTRIBUTE)
275.00	93519	10/13/2010	365862	EMPLOYEE VENDOR
188.87			115-390-332-0000-10	TRAVEL
188.87	93520	10/13/2010	229500	PIERCE JAMES W
2,844.22			100-266-445-0000-10	DATA PROC SUPPLIES
1,432.61			100-266-445-0000-10	DATA PROC SUPPLIES
1,411.61	93521	10/13/2010	283050	PINE GROVE
1,882.20			868-161-313-0000-10	MEDICAID AUTISM PUPIL SERVICES
1,882.20	93522	10/13/2010	284380	PORTER CHARLES A
126.50			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
126.50	* 93524	10/13/2010	285845	PROFESSIONAL MARKETING SERVICE
983.57			100-222-440-0011-28	LIB PERIODICAL SUBSCR
983.57	93525	10/13/2010	286480	PURCHASE POWER
658.19			100-114-410-0010-24	HIGH INSTR AND BAND SUPPLIES
658.19	93526	10/13/2010	287905	QUILL CORPORATION
301.11				

12.17		100-233-410-0012-35	PRINC OFC SUP POSTG
25.25		100-233-410-0012-35	PRINC OFC SUP POSTG
263.69		100-233-410-0012-35	PRINC OFC SUP POSTG
*	93529	10/13/2010	366555 REGISTER RAY
125.60			
125.60		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
289.74	93530	10/13/2010	292600 REMEDIA PUBLICATIONS INC
289.74		215-127-410-0000-28	SUPPLIES
325.91	93531	10/13/2010	292650 RENAISSANCE LEARNING INC
19.34		100-222-410-0011-36	LIB MEDIA CNTR SUP
306.57		100-222-430-0011-36	LIB VOLUME ACQUIS
*	93534	10/13/2010	297400 ROGERS ELIZABETH D
895.20			
895.20		100-126-313-0000-10	CONTRACTED SPEECH CLINICIAN
8,005.74	93535	10/13/2010	304400 SANDHILL TELEPHONE COOP INC
2,281.25		100-254-340-0000-10	TEL.-DISTRICT
2,188.91		100-254-340-0000-16	TEL.-OPER.
18.00		100-254-340-0000-10	TEL.-DISTRICT
170.53		100-254-340-0000-40	TEL.-PALMETTO LEARNING CNTR
538.64		100-254-340-0000-35	TEL.-JEFFERSON EL.
639.44		100-254-340-0000-31	TEL.-PETERSBURG PRIM
21.44		100-254-340-0000-10	TEL.-DISTRICT
1,115.28		100-254-340-0000-18	TEL.-CHESTERFIELD HS
508.17		100-254-340-0000-15	TEL.-EDWARDS EL.
524.08		100-254-340-0000-25	TEL.-MCBEE EL.
*	93537	10/13/2010	301724 S C DEPT OF REVENUE
415.49			

307.63	100-000-455-0047-00	SC STATE LEVY
82.86	100-000-455-0047-00	SC STATE LEVY
25.00	100-000-455-0047-00	SC STATE LEVY
1,881.94	93538 10/13/2010 301726	S C DEPT OF REVENUE
11.64	201-111-410-0000-15	SUPPLIES
17.34	201-111-410-0000-37	SUPPLIES
34.25	201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
10.18	201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP
22.60	201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
39.16	201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP
110.21	201-224-410-0000-23	STAFF DEV'T SUPPLIES
9.24	100-111-410-0010-35	KIND INSTRUCT SUPPLIES
8.69	100-112-410-0010-15	PRIM INSTR SUPPLIES
3.76	100-112-410-0010-23	PRIM INSTR SUPPLIES
17.08	100-112-410-0010-25	PRIM INSTR SUPPLIES
22.34	100-112-410-0010-26	PRIM INSTR SUPPLIES
13.95	100-112-410-0010-31	PRIM INSTR SUPPLIES
40.56	100-112-410-0010-35	PRIM INSTR SUPPLIES
8.69	100-113-410-0010-15	ELEM INSTR SUPPLIES
13.12	100-113-410-0010-23	ELEM INSTR SUPPLIES
28.52	100-113-410-0010-35	ELEM INSTR SUPPLIES
26.18	100-113-410-0010-36	ELEM INSTR AND BAND SUPPLIES
14.74	100-114-323-0037-28	HIGH BAND EQUIP REPAIRS
329.51	100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES
8.46	100-213-410-0000-19	HLTH SUPPLIES
10.72	100-213-410-0000-23	HLTH SUPPLIES

7.51	100-213-410-0000-26	HLTH SUPPLIES
12.94	100-222-410-0011-25	LIB MEDIA CNTR SUP
97.05	100-254-410-0070-10	MAINTENANCE SUPPLIES
99.54	100-266-445-0000-10	DATA PROC SUPPLIES
16.68	100-271-410-0000-18	NON REVENUE SPORTS
1.98	112-115-410-0133-18	CATE BLDG CONST TECHNOLOGY
25.70	112-115-410-0138-18	CATE ELECTRO MECHANICAL TECH
34.28	112-115-410-0138-28	CATE ELECTRICITY SUPPLIES
64.50	112-115-410-0143-24	CATE PRE-ENGINEERING SUPPLIES
0.55	112-115-410-0167-22	CATE HEALTH SCIENCE SUPPLIES
131.74	112-115-410-0167-22	CATE HEALTH SCIENCE SUPPLIES
31.27	112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES
1.94	112-115-445-0000-24	CATE TECH/SOFTWARE SUPPLIES
22.37	112-115-445-0000-27	CATE TECH S'WARE SUP MIDDLE SCH
11.91	112-115-445-0000-36	CATE TECH S'WARE SUP MIDDLE SCH
8.72	112-223-445-0000-24	CATE S-T-W COORD TECH/SOFTWARE
2.74	203-213-410-0000-10	SUPPLIES
34.76	215-161-410-0000-37	SUPPLIES
25.87	234-112-410-0000-35	SUPPLIES
216.51	234-112-410-0032-26	SUPPLIES
135.24	234-113-445-0000-35	TECH/SOFTWARE SUPPLIES
44.87	234-224-410-0000-35	SUPPLIES
26.96	309-221-410-0000-10	SUPPLIES
11.53	600-256-410-6002-35	SUPPLY EQUIPMENT
7.17	603-256-410-6002-25	SUPPLIES
6.67	603-256-410-6002-36	SUPPLIES
* 575.77	93540 10/13/2010 310800	SCHOOL SPECIALTY SUPPLY, INC.

			203-213-410-0000-10	SUPPLIES
575.77				
	93541	10/13/2010	311110	SCIENCE KIT & BOREAL LAB
1,778.48				
			100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES
174.75				
			100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES
1,007.64				
			100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES
596.09				
	93542	10/13/2010	302310	S C RETIREMENT SYSTEM
267.37				
			100-000-457-0067-00	RET PURCHASE PRE-TAXED
267.37				
	93543	10/13/2010	368002	SEASONS OF CHERAW
300.00				
			839-113-410-0001-20	SUPPLIES
300.00				
*	93546	10/13/2010	365936	SHEPPARD'S FRAME AND ALLIGNMENT
125.00				
			869-255-323-0000-40	PALMETTO BUS REPAIRS & MAINTENANCE
125.00				
*	93548	10/13/2010	316749	EMPLOYEE VENDOR
305.55				
			100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS
42.95				
			100-266-332-0000-10	DATA PROCESSING TRAVEL
262.60				
*	93550	10/13/2010	367801	SMITH BRAD
125.60				
			100-271-395-0313-22	REIMBURSED PURCHASED SERVICES
125.60				
*	93552	10/13/2010	323500	STATE DEPARTMENT OF EDUCATION
113.56				
			100-255-323-0099-10	REPAIRS-BUS VANDALISM
113.56				
*	93554	10/13/2010	141050	SWARTZ MEDIA
100.00				
			115-390-410-0000-45	SUPPLIES
100.00				
	93555	10/13/2010	367672	TELE-ACOUSTICS
615.00				
			203-215-313-0163-10	AUDIOLOGICAL SERVICES
615.00				

*	93559	10/13/2010	340755	TIAA-CREF	
339.66					
			100-000-454-0000-00	RETIREMENT WITHHOLDINGS	
222.50					
			100-000-484-0000-00	ACCRUED RETIREMENT	
117.16					
	93560	10/13/2010	105760	VALIC	
967.23					
			100-000-454-0000-00	RETIREMENT WITHHOLDINGS	
546.69					
			100-000-484-0000-00	ACCRUED RETIREMENT	
420.54					
	93561	10/13/2010	368047	EMPLOYEE VENDOR	
127.77					
			100-221-332-0045-10	INSTRUCT STAFF TRAVEL	
127.77					
	93562	10/13/2010	363187	EMPLOYEE VENDOR	
237.37					
			100-254-332-0000-16	MAINT WKSHOPS, MEETINGS, TRAVEL	
203.03					
			100-254-332-0000-16	MAINT WKSHOPS, MEETINGS, TRAVEL	
34.34					
	93563	10/13/2010	367785	WARREN L TADLOCK	
327.50					
			100-000-455-0046-00	BANKRUPTCY	
327.50					
	93564	10/13/2010	367785	WARREN L TADLOCK	
327.50					
			100-000-455-0046-00	BANKRUPTCY	
327.50					
	93565	10/13/2010	367295	WASHINGTON STATE SUPPORT REGISTRY	
123.50					
			100-000-455-0044-00	CHILD SUPPORT LEVY	
123.50					
	93566	10/13/2010	364538	WATKINS MARTHA	
1,414.00					
			128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	
1,414.00					
	93567	10/13/2010	354900	WATSON BROTHERS	
112.64					
			600-256-410-6000-10	FD SRV SUPPLIES	
112.64					
*	93570	10/13/2010	367848	WELLS FARGO BANK N.A.	
12,381.25					

11,011.25		100-000-457-0098-00	STATE DEFERRED 401K
1,360.00		100-000-457-0099-00	STATE DEFERRED 459
10.00		100-000-455-0989-00	ROTH STATE DEFERRED 401K
153.01	93571	10/13/2010	357650 EMPLOYEE VENDOR
153.01		100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL
*	93574	10/13/2010	360400 WM K STEPHENSON JR TRUSTEE
317.50			
80.00		100-000-455-0046-00	BANKRUPTCY
97.50		100-000-455-0046-00	BANKRUPTCY
140.00		100-000-455-0046-00	BANKRUPTCY
*	93576	10/13/2010	361727 EMPLOYEE VENDOR
383.80			
383.80		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
*	93578	10/14/2010	367320 CAROLINA PRODUCE CO INC
22,623.45			
1,477.05		603-256-460-6000-15	FD SRV FOOD
524.20		603-256-460-6000-18	FD SRV FOOD
1,760.50		603-256-460-6000-19	FD SRV FOOD
497.00		603-256-460-6000-20	FD SRV FOOD
779.90		603-256-460-6000-22	FD SRV FOOD
1,636.50		603-256-460-6000-23	FD SRV FOOD
675.30		603-256-460-6000-24	FD SRV FOOD
1,081.25		603-256-460-6000-25	FD SRV FOOD
1,014.50		603-256-460-6000-26	FD SRV FOOD
2,244.00		603-256-460-6009-26	FRUIT/VEG GRANT
1,156.45		603-256-460-6000-27	FD SRV FOOD
1,353.50		603-256-460-6000-28	FD SRV FOOD
562.75		603-256-460-6000-29	FD SRV FOOD

1,239.85	603-256-460-6000-31	FD SRV FOOD
3,943.75	603-256-460-6009-31	FRUIT/VEG GRANT
996.45	603-256-460-6000-35	FD SRV FOOD
961.00	603-256-460-6000-36	FD SRV FOOD
719.50	603-256-460-6000-37	FD SRV FOOD
* 1,129.92	93584 10/14/2010 146900	COBURG DAIRY INC
760.32	603-256-460-6000-19	FD SRV FOOD
147.84	603-256-460-6000-23	FD SRV FOOD
221.76	603-256-460-6000-37	FD SRV FOOD
569.42	93585 10/14/2010 146909	COCA COLA
68.58	603-256-460-6000-24	FD SRV FOOD
125.00	603-256-460-6000-22	FD SRV FOOD
375.84	603-256-460-6000-27	FD SRV FOOD
549.61	93586 10/14/2010 366725	HOBART CORP
549.61	600-256-410-6000-10	FD SRV SUPPLIES
5,349.30	93587 10/14/2010 208029	INTERSTATE BRANDS CORP
458.70	603-256-460-6000-15	FD SRV FOOD
232.00	603-256-460-6000-18	FD SRV FOOD
432.70	603-256-460-6000-19	FD SRV FOOD
392.20	603-256-460-6000-20	FD SRV FOOD
293.75	603-256-460-6000-22	FD SRV FOOD
383.80	603-256-460-6000-23	FD SRV FOOD
409.05	603-256-460-6000-24	FD SRV FOOD
289.60	603-256-460-6000-25	FD SRV FOOD
269.40	603-256-460-6000-26	FD SRV FOOD

550.50	603-256-460-6000-27	FD SRV FOOD
427.60	603-256-460-6000-28	FD SRV FOOD
129.90	603-256-460-6000-29	FD SRV FOOD
303.50	603-256-460-6000-31	FD SRV FOOD
302.10	603-256-460-6000-35	FD SRV FOOD
280.80	603-256-460-6000-36	FD SRV FOOD
193.70	603-256-460-6000-37	FD SRV FOOD
111.40	93588 10/14/2010 251082	MCBEE HIGH
111.40	100-231-410-0000-10	BOARD OF ED SUPPLIES
521.50	93589 10/14/2010 367323	MCLEOD FARMS INC
521.50	603-256-460-6009-26	FRUIT/VEG GRANT
115.60	93590 10/14/2010 365394	NEW HEIGHTS MIDDLE LUNCHROOM ACCT.
115.60	100-231-410-0000-10	BOARD OF ED SUPPLIES
159.08	93591 10/14/2010 365941	EMPLOYEE VENDOR
159.08	603-256-332-6000-36	TRAVEL
2,561.86	* 93593 10/14/2010 271900	OTIS SPUNKMEYERS INC
26.26	602-256-410-6000-18	SUPPLIES
455.61	603-256-460-6000-18	FD SRV FOOD
561.19	602-256-410-6000-20	SUPPLIES
13.13	602-256-410-6000-22	SUPPLIES
1,131.09	603-256-460-6000-22	FD SRV FOOD
13.13	602-256-410-6000-27	SUPPLIES
207.87	603-256-460-6000-27	FD SRV FOOD
153.58	603-256-460-6000-28	FD SRV FOOD

* 93595	10/14/2010	364075	PET DAIRY
35,685.72			
	603-256-460-6000-15	FD SRV FOOD	
3,919.70			
	603-256-460-6000-18	FD SRV FOOD	
1,170.44			
	603-256-460-6000-19	FD SRV FOOD	
4,618.92			
	603-256-460-6000-20	FD SRV FOOD	
1,370.32			
	603-256-460-6000-22	FD SRV FOOD	
1,170.21			
	603-256-460-6000-23	FD SRV FOOD	
2,887.33			
	603-256-460-6000-24	FD SRV FOOD	
1,529.06			
	603-256-460-6000-25	FD SRV FOOD	
2,194.25			
	603-256-460-6000-26	FD SRV FOOD	
2,955.52			
	603-256-460-6000-27	FD SRV FOOD	
2,572.19			
	603-256-460-6000-28	FD SRV FOOD	
2,122.73			
	603-256-460-6000-29	FD SRV FOOD	
680.30			
	603-256-460-6000-31	FD SRV FOOD	
2,733.90			
	603-256-460-6000-35	FD SRV FOOD	
1,734.89			
	603-256-460-6000-36	FD SRV FOOD	
1,839.35			
	603-256-460-6000-37	FD SRV FOOD	
2,186.61			
* 93597	10/14/2010	302700	S C TAX COMMISSION
857.13			
	600-256-670-6000-15	FS SALES TAX	
115.93			
	600-256-670-6000-18	FS SALES TAX	
33.07			
	600-256-670-6000-19	FS SALES TAX	
158.83			
	600-256-670-6000-20	FS SALES TAX	
27.47			
	600-256-670-6000-22	FS SALES TAX	
53.20			
	600-256-670-6000-23	FS SALES TAX	
36.71			
	600-256-670-6000-24	FS SALES TAX	
45.45			
	600-256-670-6000-25	FS SALES TAX	
29.15			

15.78	600-256-670-6000-26	FS SALES TAX
29.26	600-256-670-6000-27	FS SALES TAX
42.10	600-256-670-6000-28	FS SALES TAX
12.71	600-256-670-6000-29	FS SALES TAX
75.10	600-256-670-6000-31	FS SALES TAX
40.48	600-256-670-6000-35	FS SALES TAX
45.37	600-256-670-6000-36	SALES TAX ON ADULT MEALS
96.52	600-256-670-6000-37	FS SALES TAX
115.00	93598 10/14/2010 302490	SNA OF SOUTH CAROLINA
115.00	600-256-640-6000-10	FD SRVC DUES AND FEES
*	93602 10/14/2010 367052	U S BEVERAGE INC
380.16		
207.36	603-256-460-6000-23	FD SRV FOOD
172.80	603-256-460-6000-37	FD SRV FOOD
186,678.04	93603 10/14/2010 286600	US FOODSERVICE, INC.
119.14	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
124.32	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
101.01	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
116.55	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
132.09	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
106.19	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
124.32	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
101.01	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
101.01	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
126.91	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
139.86	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB

95.83	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
98.42	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
101.01	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
116.55	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
98.42	600-256-462-6000-10	FD SRVC COMMODITY DISTRIB
1,230.35	602-256-410-6000-15	SUPPLIES
16,532.03	603-256-460-6000-15	FD SRV FOOD
485.19	602-256-410-6000-18	SUPPLIES
6,980.10	603-256-460-6000-18	FD SRV FOOD
1,192.12	602-256-410-6000-19	SUPPLIES
15,994.81	603-256-460-6000-19	FD SRV FOOD
911.12	602-256-410-6000-20	SUPPLIES
10,165.24	603-256-460-6000-20	FD SRV FOOD
939.59	602-256-410-6000-22	SUPPLIES
10,429.93	603-256-460-6000-22	FD SRV FOOD
1,463.39	602-256-410-6000-23	SUPPLIES
10,868.89	603-256-460-6000-23	FD SRV FOOD
526.05	602-256-410-6000-24	SUPPLIES
9,824.00	603-256-460-6000-24	FD SRV FOOD
499.71	602-256-410-6000-25	SUPPLIES
9,279.62	603-256-460-6000-25	FD SRV FOOD
1,332.48	602-256-410-6000-26	SUPPLIES
9,205.94	603-256-460-6000-26	FD SRV FOOD
1,355.32	602-256-410-6000-27	SUPPLIES
17,261.08	603-256-460-6000-27	FD SRV FOOD
988.94	602-256-410-6000-28	SUPPLIES
11,286.57	603-256-460-6000-28	FD SRV FOOD

351.93	602-256-410-6000-29	SUPPLIES
2,891.00	603-256-460-6000-29	FD SRV FOOD
1,180.70	602-256-410-6000-31	SUPPLIES
13,264.54	603-256-460-6000-31	FD SRV FOOD
945.77	602-256-410-6000-35	SUPPLIES
8,999.21	603-256-460-6000-35	FD SRV FOOD
657.45	602-256-410-6000-36	SUPPLIES
9,707.98	603-256-460-6000-36	FD SRV FOOD
948.73	602-256-410-6000-37	SUPPLIES
7,175.62	603-256-460-6000-37	FD SRV FOOD
292.00	93604 10/20/2010 112400	EMPLOYEE VENDOR
292.00	201-224-332-0000-23	STAFF DEVT TRAVEL
806.83	93605 10/20/2010 113975	BAKER DISTRIBUTING
220.45	100-254-410-0070-10	MAINTENANCE SUPPLIES
586.38	600-256-410-6000-10	FD SRV SUPPLIES
230.28	* 93607 10/20/2010 367151	EMPLOYEE VENDOR
230.28	392-212-332-0001-73	TRAVEL
2,253.81	93608 10/20/2010 117500	BENDER BURKOT EAST COAST SCH SUPPLY
191.32	100-112-410-0010-23	PRIM INSTR SUPPLIES
(2.17)	100-111-410-0010-19	KIND INSTRUCT SUPPLIES
2.66	100-111-410-0010-19	KIND INSTRUCT SUPPLIES
72.66	100-111-410-0010-19	KIND INSTRUCT SUPPLIES
1,989.34	100-111-410-0010-19	KIND INSTRUCT SUPPLIES
400.00	93609 10/20/2010 368033	BIG SPRING SERVICES

		100-254-410-0070-10	MAINTENANCE SUPPLIES
400.00			
*	93611	10/20/2010	120200 BI LO INC
145.21			
		203-213-410-0000-10	SUPPLIES
145.21			
	93612	10/20/2010	120200 BI LO INC
103.57			
		203-213-410-0000-10	SUPPLIES
103.57			
*	93615	10/20/2010	368082 EMPLOYEE VENDOR
333.40			
		603-256-332-6000-10	TRAVEL
333.40			
*	93617	10/20/2010	130300 CAROLINA BIOLOGICAL
455.33			
		100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES
455.33			
	93618	10/20/2010	366951 CAROLINA PEST MANAGEMENT
574.40			
		602-256-410-6000-15	SUPPLIES
35.90			
		602-256-410-6000-18	SUPPLIES
35.90			
		602-256-410-6000-19	SUPPLIES
35.90			
		602-256-410-6000-20	SUPPLIES
35.90			
		602-256-410-6000-22	SUPPLIES
35.90			
		602-256-410-6000-23	SUPPLIES
35.90			
		602-256-410-6000-24	SUPPLIES
35.90			
		602-256-410-6000-25	SUPPLIES
35.90			
		602-256-410-6000-26	SUPPLIES
35.90			
		602-256-410-6000-27	SUPPLIES
35.90			
		602-256-410-6000-28	SUPPLIES
35.90			
		602-256-410-6000-29	SUPPLIES
35.90			
		602-256-410-6000-31	SUPPLIES
35.90			
		602-256-410-6000-35	SUPPLIES
35.90			

		602-256-410-6000-36		SUPPLIES
35.90				
		602-256-410-6000-37		SUPPLIES
35.90				
*	93620	10/20/2010	367160	CENTRAL CAROLINA PROPANE/MCCRACKEN
PROPA			4,251.76	
		250-254-470-0074-20		GAS-LONG MIDDLE
478.31				
		250-254-470-0074-20		GAS-LONG MIDDLE
367.82				
		250-254-470-0074-18		GAS-CHESTERFIELD HS
86.55				
		250-254-470-0074-26		GAS-PAGELAND ELEM
971.65				
		250-254-470-0074-28		GAS-CENTRAL HS
502.21				
		250-254-470-0074-31		GAS-PETERSBURG PRIM
359.32				
		250-254-470-0074-26		GAS-PAGELAND ELEM
598.37				
		250-254-470-0074-28		GAS-CENTRAL HS
729.53				
		100-254-323-0079-10		REPAIR & MINOR REMODELING
79.00				
		100-254-323-0079-10		REPAIR & MINOR REMODELING
79.00				
*	93622	10/20/2010	139000	CHERAW HIGH SCHOOL
540.95				
		806-255-410-0000-10		ACTIVITY BUS SUPPLIES
540.95				
	93623	10/20/2010	226900	CHERAW IGA
154.38				
		201-188-410-0000-23		PARENTING SUPPLIES
154.38				
*	93625	10/20/2010	367152	SCHOOL SPECIALTY
218.85				
		100-113-410-0010-20		ELEM INSTR AND BAND SUPPLIES
218.85				
	93626	10/20/2010	366985	EMPLOYEE VENDOR
149.88				
		203-221-332-0000-10		INSERVICE TEACHER TRAVEL
149.88				
	93627	10/20/2010	154700	D AND H DISTRIBUTING CO
447.28				
		100-114-410-0010-22		HIGH INSTR AND BAND SUPPLIES
447.28				
*	93629	10/20/2010	364162	DEMBY JAMES H III
100.40				

		100-271-395-0313-28		REIMBURSED PURCHASED SERVICES
100.40				
*	93631	10/20/2010	365906	DISCOUNT MAGAZINE SUBSCRIPTION SERV
INC			709.54	
		100-222-440-0011-18		LIB PERIODICAL SUBSCR
709.54				
	93632	10/20/2010	367361	DIXIE SPORTING GOODS INC
275.07				
		100-271-410-0000-22		NON REVENUE SPORTS
275.07				
	93633	10/20/2010	367110	EMPLOYEE VENDOR
387.84				
		203-127-332-0000-10		LD TRAVEL
387.84				
*	93635	10/20/2010	367657	EAI EDUCATION IS A DIVISION OF ERIC
ARMI			417.62	
		215-127-410-0000-28		SUPPLIES
417.62				
*	93637	10/20/2010	183315	FOLLETT LIBRARY RESOURCES
3,617.84				
		100-222-430-0011-20		LIB VOLUME ACQUIS
174.82				
		100-222-430-0011-20		LIB VOLUME ACQUIS
1,136.90				
		100-222-430-0011-15		LIB VOLUME ACQUIS
2,306.12				
	93638	10/20/2010	363535	FORMS AND SUPPLY INC
194.12				
		100-114-410-0010-22		HIGH INSTR AND BAND SUPPLIES
130.23				
		100-114-410-0010-22		HIGH INSTR AND BAND SUPPLIES
63.89				
	93639	10/20/2010	366139	FORMYDUVAL KIM
117.50				
		100-271-395-0313-28		REIMBURSED PURCHASED SERVICES
117.50				
	93640	10/20/2010	367599	EMPLOYEE VENDOR
410.00				
		267-224-332-0000-10		TRAVEL
410.00				
	93641	10/20/2010	185100	FREY SCIENTIFIC
205.73				
		100-114-410-0010-22		HIGH INSTR AND BAND SUPPLIES
205.73				

863.94	93642	10/20/2010	185485	FUNDERBURK ENTERPRISES
				100-254-323-0089-10 MAINT VEHICLE REPAIR
420.47				100-254-323-0089-10 MAINT VEHICLE REPAIR
12.00				100-254-323-0089-10 MAINT VEHICLE REPAIR
12.00				100-254-323-0089-10 MAINT VEHICLE REPAIR
419.47				100-254-323-0089-10 MAINT VEHICLE REPAIR
107.74	93643	10/20/2010	188660	EMPLOYEE VENDOR
				100-255-410-0000-10 TRANSPORTATION SUPV SUPPLIES
107.74				100-255-410-0000-10 TRANSPORTATION SUPV SUPPLIES
*	93647	10/20/2010	201500	HERALD OFFICE SUPPLY INC
274.15				100-113-410-0010-20 ELEM INSTR AND BAND SUPPLIES
64.77				100-113-410-0010-20 ELEM INSTR AND BAND SUPPLIES
26.46				100-113-410-0010-20 ELEM INSTR AND BAND SUPPLIES
182.92				100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES
573.77	93648	10/20/2010	202400	HIGHSMITH
				100-222-410-0011-18 LIB MEDIA CNTR SUP
(40.14)				100-222-410-0011-18 LIB MEDIA CNTR SUP
500.66				100-222-410-0011-18 LIB MEDIA CNTR SUP
113.25				100-222-410-0011-19 LIB MEDIA CNTR SUP
*	93650	10/20/2010	365886	EMPLOYEE VENDOR
113.63				128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION
113.63				128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION
*	93653	10/20/2010	367733	ICON ENTERPRISES, INC DBA
11,199.96				110-266-345-0000-10 LICENSES AND REPAIR
11,199.96				110-266-345-0000-10 LICENSES AND REPAIR
	93654	10/20/2010	368041	JACOBS ORBIE
111.90				100-271-395-0313-18 REIMBURSED PURCHASED SERVICES
57.70				100-271-395-0313-18 REIMBURSED PURCHASED SERVICES
54.20				100-271-395-0313-20 REIMBURSED PURCHASED SERVICES
*	93658	10/20/2010	367665	JOURNEY EDUCATION
767.31				100-271-395-0313-20 REIMBURSED PURCHASED SERVICES

	215-127-410-0000-25		SUPPLIES
767.31			
	93659	10/20/2010	365832 KENNEDY BUS PARTS
295.80			
	806-255-323-0000-10		ACTIVITY BUS REPAIRS
295.80			
	93660	10/20/2010	365410 EMPLOYEE VENDOR
800.00			
	201-224-332-0000-23		STAFF DEVT TRAVEL
800.00			
	93661	10/20/2010	368011 KNIGHT GERALD ANTHONY
1,900.00			
	100-254-323-0079-10		REPAIR & MINOR REMODELING
1,900.00			
	93662	10/20/2010	228600 LAKESHORE
1,410.92			
	215-121-410-0000-23		SUPPLIES
1,177.64			
	201-112-410-0000-31		PRIM ERLY INTVR CHILD DEV SUP
191.58			
	945-113-410-0001-23		SUPPLIES
41.70			
	93663	10/20/2010	239200 LYNCHES RIVER ELECT COOP
10,934.00			
	250-254-470-0073-36		ELEC.-CHESTERFIELD/RUBY
10,934.00			
*	93666	10/20/2010	363722 MCCULLOUGH CHARLIE H JR
104.00			
	100-271-395-0313-28		REIMBURSED PURCHASED SERVICES
104.00			
*	93669	10/20/2010	257370 MITCHELL LEVAN
124.70			
	100-271-395-0313-28		REIMBURSED PURCHASED SERVICES
124.70			
	93670	10/20/2010	283950 EMPLOYEE VENDOR
258.07			
	816-390-332-0000-55		TRAVEL
88.88			
	855-390-332-0000-62		TRAVEL
20.20			
	857-390-332-0000-55		TRAVEL
95.95			
	857-390-332-0000-55		TRAVEL
5.05			
	815-390-332-0000-56		UWCC TRAVEL
0.51			

18.69		855-390-332-0000-62	TRAVEL
17.68		856-390-332-0000-55	TRAVEL
11.11		857-390-332-0000-55	TRAVEL
295,524.50	93671	10/20/2010	365274 MUNGO PF & PERRY L INC
295,524.50		556-253-520-0000-21	CONSTRUCTION SERVICES
258.54	93672	10/20/2010	262420 NAPA
38.77		806-255-410-0000-10	ACTIVITY BUS SUPPLIES
37.80		806-255-410-0000-10	ACTIVITY BUS SUPPLIES
29.99		806-255-410-0000-10	ACTIVITY BUS SUPPLIES
71.06		806-255-410-0000-10	ACTIVITY BUS SUPPLIES
31.73		600-256-410-6000-10	FD SRV SUPPLIES
49.19		600-256-410-6000-10	FD SRV SUPPLIES
192.33	93673	10/20/2010	363118 NASCO
111.03		215-122-410-0000-23	SUPPLIES
81.30		100-114-410-0010-24	HIGH INSTR AND BAND SUPPLIES
625.00	93674	10/20/2010	364652 NEW HEIGHTS MIDDLE SCHOOL
625.00		311-224-332-0000-10	TRAVEL
116.60	93675	10/20/2010	366117 NICKENS THOMAS
116.60		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
240.00	93676	10/20/2010	366022 NOODLE TOOLS INC
240.00		100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES
1,402.38	93677	10/20/2010	269400 NU IDEA SCHOOL SUPPLY
1,402.38		100-254-410-0078-10	FURNITURE REPLACEMENT SUPPLIES

* 93679	10/20/2010	285045	OFFICEWORKS CAROLINA
956.33			
		603-256-410-6001-10	SUPPLIES
151.20			
		203-223-410-0000-10	SUPVSRS SUPPLIES
29.13			
		100-252-410-0047-10	FISCAL SRVCS SUP
62.31			
		100-221-410-0012-10	OFFC & INSTRUCT SUP
602.93			
		100-263-410-0000-10	INFORMATION SRVC SUP
94.15			
		100-233-410-0012-15	PRINC OFC SUP POSTG
16.61			
* 93681	10/20/2010	367026	PEARSON EDUCATION INC
445.26			
		100-221-410-0012-10	OFFC & INSTRUCT SUP
160.65			
		100-221-410-0012-10	OFFC & INSTRUCT SUP
284.61			
* 93683	10/20/2010	229500	PIERCE JAMES W
1,010.53			
		100-266-445-0000-10	DATA PROC SUPPLIES
892.81			
		100-221-312-0017-10	STAFF DEVELOPMENT
117.72			
* 93685	10/20/2010	284310	POPPLERS MUSIC INC
102.15			
		368-112-410-0000-26	SUPPLIES
102.15			
93686	10/20/2010	132100	PROGRESS ENERGY CAROLINAS INC
52,065.34			
		250-254-470-0073-24	ELEC.-MCBEE HS
109.65			
		250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
54.61			
		250-254-470-0073-24	ELEC.-MCBEE HS
104.43			
		100-254-470-0073-16	ELEC.-OPER.
719.32			
		250-254-470-0073-24	ELEC.-MCBEE HS
1,148.15			
		250-254-470-0073-24	ELEC.-MCBEE HS
10.12			
		250-254-470-0073-26	ELEC.-PAGELAND ELEM
43.89			
		250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
12,284.46			

10.12	250-254-470-0073-37	ELEC.-RUBY EL.
8,019.88	250-254-470-0073-15	ELEC.-EDWARDS EL.
14.00	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
46.60	250-254-470-0073-26	ELEC.-PAGELAND ELEM
131.15	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
578.50	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
311.34	100-254-470-0073-16	ELEC.-OPER.
5,519.06	250-254-470-0073-26	ELEC.-PAGELAND ELEM
28.59	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
33.82	250-254-470-0073-24	ELEC.-MCBEE HS
267.06	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
164.29	100-254-470-0073-16	ELEC.-OPER.
1,875.06	250-254-470-0073-31	ELEC.-PETERSBURG PRIM
3,331.67	250-254-470-0073-37	ELEC.-RUBY EL.
73.09	100-254-470-0073-16	ELEC.-OPER.
7,207.49	250-254-470-0073-25	ELEC.-MCBEE EL.
443.51	250-254-470-0073-24	ELEC.-MCBEE HS
9,433.78	250-254-470-0073-24	ELEC.-MCBEE HS
101.70	250-254-470-0073-18	ELEC.-CHESTERFIELD HS.
100.93	93687 10/20/2010 292522	RELIABLE
100.93	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES
707.84	93688 10/20/2010 292650	RENAISSANCE LEARNING INC
550.85	100-222-430-0011-24	LIB VOLUME ACQUIS
156.99	100-113-410-0020-20	ELEM INSTR FEE SUPPLIES
203.17	93689 10/20/2010 295460	EMPLOYEE VENDOR

203.17		100-221-312-0017-10	STAFF DEVELOPMENT
	93690	10/20/2010	297400 ROGERS ELIZABETH D
1,492.00			
1,492.00		100-126-313-0000-10	CONTRACTED SPEECH CLINICIAN
	93691	10/20/2010	367299 ROOFING SERVICE INC
515.00			
225.00		120-254-323-0080-10	REPAIRS & MAINTENANCE
290.00		120-254-323-0080-10	REPAIRS & MAINTENANCE
*	93693	10/20/2010	367381 EMPLOYEE VENDOR
489.61			
163.22		264-113-332-0000-27	TRAVEL
326.39		264-114-332-0000-28	TRAVEL
*	93695	10/20/2010	304400 SANDHILL TELEPHONE COOP INC
2,714.48			
437.78		100-254-340-0000-29	TEL.-PLAINVIEW EL.
448.27		100-254-340-0000-37	TEL.-RUBY EL.
619.45		100-254-340-0000-36	TEL-C'FIELD/RUBY SCHOOL
652.12		100-254-340-0000-26	TEL.-PAGELAND ELEM
556.86		100-254-340-0000-27	TEL-NEW HEIGHTS SCHOOL
241.53	93696	10/20/2010	366217 S C DEPT OF JUVENILE JUSTICE
129.93		100-221-311-0000-10	IMPROV INST PROF SERV (PROVISO)
111.60		100-221-311-0000-10	IMPROV INST PROF SERV (PROVISO)
163.09	93697	10/20/2010	310435 SCHOOL HEALTH
163.09		201-213-410-0012-15	HEALTH OFFICE/MEDICAL SUPPLY
104.32	93698	10/20/2010	310550 SCHOOL NURSE SUPPLY INC
104.32		100-213-410-0000-36	HLTH SUPPLIES
100.00	93699	10/20/2010	366354 SCHOOL NUTRITION ASSOC OF SC

	600-256-640-6000-10		FD SRVC DUES AND FEES
100.00			
*	93701	10/20/2010	302310 S C RETIREMENT SYSTEM
615,395.53			
	100-000-454-0000-00		RETIREMENT WITHHOLDINGS
201,260.32			
	100-000-454-0002-00		Repayment
33.44			
	100-000-484-0000-00		ACCRUED RETIREMENT
414,101.77			
	93702	10/20/2010	302310 S C RETIREMENT SYSTEM
18,221.22			
	100-000-484-0000-00		ACCRUED RETIREMENT
18,221.22			
	93703	10/20/2010	317765 SMART APPLE MEDIA
216.40			
	100-222-430-0011-19		LIB VOLUME ACQUIS
216.40			
	93704	10/20/2010	367887 SOUTHEAST FARM EQUIPMENT COMPANY
378.00			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
378.00			
	93705	10/20/2010	321070 SOUTHERN STATES
438.70			
	100-254-410-0070-10		MAINTENANCE SUPPLIES
438.70			
	93706	10/20/2010	366999 SPEEDWAY
7,966.11			
	100-254-410-0089-16		MAINT VEHICLE FUEL
5,132.70			
	112-115-332-0012-10		CATE ANCILLARY OFFICE TRAVEL
162.25			
	396-114-332-0282-40		TRAVEL
946.69			
	806-255-410-0000-10		ACTIVITY BUS SUPPLIES
1,724.47			
*	93708	10/20/2010	325650 STONE MARY ELLEN
1,173.70			
	100-252-310-0000-10		PROFESSIONAL & TECH SERV
1,173.70			
	93709	10/20/2010	368014 SUMNER SUZANNE
158.57			
	128-255-331-0000-10		HANDICAP CONTRACT TRANSPORTATION
158.57			
	93710	10/20/2010	327500 SUMMIT LEARNING
148.12			

	100-114-410-0010-22			HIGH INSTR AND BAND SUPPLIES
148.12				
*	93714	10/20/2010	367662	THOMPSON, PRICE, SCOTT, ADAMS & CO PA
4,500.00				
	100-231-318-0000-10			BOARD OF ED SERVICES AUDIT
4,500.00				
*	93716	10/20/2010	351660	VAUGHN BETSY
1,375.00				
	945-113-310-0001-23			PROFESSIONAL & TECH SERV
1,375.00				
	93717	10/20/2010	367380	EMPLOYEE VENDOR
622.21				
	264-112-332-0000-31			TRAVEL
311.10				
	264-113-332-0000-26			TRAVEL
311.11				
*	93721	10/20/2010	368074	WATSON'S DOZER & TRACTOR SERVICES
900.00				
	100-254-530-0081-10			GROUNDS IMPROVEMENT
450.00				
	100-254-530-0081-10			GROUNDS IMPROVEMENT
450.00				
	93722	10/20/2010	361727	EMPLOYEE VENDOR
383.80				
	128-255-331-0000-10			HANDICAP CONTRACT TRANSPORTATION
383.80				
*	93724	10/27/2010	367843	ALLSTATE WORKPLACE DIVISION
1,114.72				
	100-000-455-0105-00			ALLSTATE
1,114.72				
*	93726	10/27/2010	105175	AMERICAN AMICABLE
633.82				
	100-000-455-0023-00			AMERICAN-AMICABLE
633.82				
	93727	10/27/2010	105600	AMERICAN FAMILY LIFE
668.92				
	100-000-455-0007-00			AMERICAN FAMILY LIFE
668.92				
	93728	10/27/2010	105835	AMERICAN HERITAGE LIFE INS CO
863.02				
	100-000-455-0025-00			AMERICAN HERITAGE LIFE INS CO
863.02				
*	93730	10/27/2010	368079	EMPLOYEE VENDOR
187.86				

187.86	100-221-332-0045-10			INSTRUCT STAFF TRAVEL
*	93732	10/27/2010	368088	BAKER WILLIAM A
125.60				
125.60	100-271-395-0313-24			REIMBURSED PURCHASED SERVICES
*	93734	10/27/2010	117500	BENDER BURKOT EAST COAST SCH SUPPLY
2,499.36				
43.97	100-113-410-0010-23			ELEM INSTR SUPPLIES
559.79	201-188-410-0000-23			PARENTING SUPPLIES
66.62	215-122-410-0000-23			SUPPLIES
316.42	100-113-410-0020-23			ELEM INSTR FEE SUPPLIES
1,512.56	368-112-410-0000-26			SUPPLIES
	93735	10/27/2010	120010	BI LO
187.98				
14.89	603-256-460-6000-29			FD SRV FOOD
90.30	205-137-410-0000-10			SUPPLIES
82.79	203-213-410-0000-10			SUPPLIES
	93736	10/27/2010	124770	BRIGMAN HEATING & A/C
4,692.48				
1,017.22	100-254-410-0070-10			MAINTENANCE SUPPLIES
572.68	100-254-410-0070-10			MAINTENANCE SUPPLIES
3,102.58	100-254-410-0070-10			MAINTENANCE SUPPLIES
	93737	10/27/2010	124778	EMPLOYEE VENDOR
295.73				
295.73	203-161-332-0000-10			TRAVEL
*	93739	10/27/2010	365262	BUCKEYE, INC.
877.95				
877.95	100-254-410-0071-10			CUSTODIAL SUPPLIES
*	93741	10/27/2010	126080	BURCH'S AUTO & WRECKER SERVICE
163.91				
163.91	100-254-323-0089-10			MAINT VEHICLE REPAIR

* 2,159.79	93743	10/27/2010	128457	CAMCOR INC
539.95			201-111-445-0000-31	TECH/SOFTWARE SUPPLIES
1,619.84			201-112-445-0000-31	TECH/SOFTWARE SUPPLIES
6,202.32	93744	10/27/2010	128600	CANNON COMPANY
641.34			100-254-410-0070-10	MAINTENANCE SUPPLIES
1,151.82			100-254-410-0070-10	MAINTENANCE SUPPLIES
1,151.14			100-254-410-0070-10	MAINTENANCE SUPPLIES
1,007.60			100-254-410-0070-10	MAINTENANCE SUPPLIES
1,415.34			100-254-410-0070-10	MAINTENANCE SUPPLIES
835.08			100-254-410-0070-10	MAINTENANCE SUPPLIES
707.82	93745	10/27/2010	366520	EMPLOYEE VENDOR
707.82			264-112-332-0000-25	TRAVEL
525.00	93746	10/27/2010	364584	CAPE FEAR COACH LINE INC
525.00			839-113-410-0001-20	SUPPLIES
2,749.68	93747	10/27/2010	364784	CAROLINA TRAINING
2,604.48			112-115-410-0000-22	CATE INDUST MAINT MECH SUPPLIES
145.20			905-115-410-0001-22	SUPPLIES
155.02	93748	10/27/2010	365614	C C DICKSON CO
155.02			100-254-410-0070-10	MAINTENANCE SUPPLIES
334.27	93749	10/27/2010	135040	CDW GOVERNMENT, INC.
334.27			112-115-410-0079-24	CATE REPAIR MAINT SUPPLIES
456.92	93750	10/27/2010	135200	CEDAR LANE SUPPLY
66.36			100-254-410-0070-10	MAINTENANCE SUPPLIES

61.34		100-254-410-0070-10	MAINTENANCE SUPPLIES
31.69		100-254-410-0070-10	MAINTENANCE SUPPLIES
19.27		100-254-410-0070-10	MAINTENANCE SUPPLIES
79.32		100-254-410-0070-10	MAINTENANCE SUPPLIES
26.94		100-254-410-0070-10	MAINTENANCE SUPPLIES
0.00		100-254-410-0070-10	MAINTENANCE SUPPLIES
14.47		100-254-410-0070-10	MAINTENANCE SUPPLIES
15.00		100-254-410-0070-10	MAINTENANCE SUPPLIES
75.32		100-254-410-0070-10	MAINTENANCE SUPPLIES
16.41		100-254-410-0070-10	MAINTENANCE SUPPLIES
26.94		100-254-410-0070-10	MAINTENANCE SUPPLIES
7.23		100-254-410-0070-10	MAINTENANCE SUPPLIES
16.63		112-115-410-0138-28	CATE ELECTRICITY SUPPLIES
	93751	10/27/2010	367160
	PROPA		1,965.20
			CENTRAL CAROLINA PROPANE/MCCRACKEN
275.93		100-254-470-0074-16	GAS-OPERATIONS
661.37		250-254-470-0074-18	GAS-CHESTERFIELD HS
739.00		100-254-470-0074-16	GAS-OPERATIONS
288.90		250-254-470-0074-18	GAS-CHESTERFIELD HS
304.75	93752	10/27/2010	135900
			CENTRAL HIGH SCHOOL
304.75		112-115-410-0138-28	CATE ELECTRICITY SUPPLIES
242.51	93753	10/27/2010	135980
			CENTRAL RESTAURANT PRODUCTS
29.22		603-256-410-6002-27	SUPPLIES
59.06		603-256-410-6002-31	SUPPLIES
83.05		603-256-410-6002-36	SUPPLIES
71.18		603-256-410-6002-37	SUPPLIES

663.38	93754	10/27/2010	363761	CENTRAL UNITED LIFE INSURANCE
			100-000-455-0034-00	CENTRAL UNITED LIFE
663.38				
1,471.04	93755	10/27/2010	138500	CHERAW ELECTRICAL SUPPLY CO
			100-254-410-0070-10	MAINTENANCE SUPPLIES
769.36				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
105.45				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
69.85				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
22.97				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
97.69				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
45.61				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
30.81				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
186.74				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
39.96				
			100-254-410-0070-10	MAINTENANCE SUPPLIES
102.60				
240.00	93756	10/27/2010	140000	CHERAW PRIMARY SCHOOL
			924-147-410-0000-19	SUPPLIES
240.00				
	93757	10/27/2010	140900	CHESTERFIELD COUNTY RURAL WATER COMPANY
				2,799.93
			100-254-321-0072-28	WATER-CENTRAL HS
55.52				
			100-254-321-0072-28	WATER-CENTRAL HS
99.28				
			100-254-321-0072-28	WATER-CENTRAL HS
15.82				
			100-254-321-0072-28	WATER-CENTRAL HS
612.02				
			100-254-321-0072-28	WATER-CENTRAL HS
776.40				
			100-254-321-0072-27	WATER-NEW HEIGHTS
496.37				
			100-254-321-0072-36	WATER-CHESTERFIELD/RUBY
390.54				
			100-254-321-0072-16	WATER-OPERATIONS
72.50				
			100-254-321-0072-37	WATER-RUBY EL.
281.48				

* 601.87	93759	10/27/2010	146100	CLERK OF COURT
			100-000-455-0044-00	CHILD SUPPORT LEVY
220.71			100-000-455-0044-00	CHILD SUPPORT LEVY
232.58			100-000-455-0044-00	CHILD SUPPORT LEVY
148.58			100-000-455-0044-00	CHILD SUPPORT LEVY
673.10	93760	10/27/2010	146600	CMC BUILDG SUPPLY
			100-254-410-0070-10	MAINTENANCE SUPPLIES
189.00			100-254-410-0070-10	MAINTENANCE SUPPLIES
44.22			100-254-410-0070-10	MAINTENANCE SUPPLIES
2.59			100-254-410-0070-10	MAINTENANCE SUPPLIES
2.14			100-254-410-0070-10	MAINTENANCE SUPPLIES
51.28			100-254-410-0070-10	MAINTENANCE SUPPLIES
49.23			100-254-410-0070-10	MAINTENANCE SUPPLIES
17.49			100-254-410-0070-10	MAINTENANCE SUPPLIES
9.01			100-254-410-0070-10	MAINTENANCE SUPPLIES
36.44			100-254-410-0070-10	MAINTENANCE SUPPLIES
9.48			100-254-410-0070-10	MAINTENANCE SUPPLIES
46.14			100-254-410-0070-10	MAINTENANCE SUPPLIES
16.39			100-254-410-0070-10	MAINTENANCE SUPPLIES
37.67			100-254-410-0070-10	MAINTENANCE SUPPLIES
39.45			100-254-410-0070-10	MAINTENANCE SUPPLIES
21.87			100-254-410-0070-10	MAINTENANCE SUPPLIES
56.21			100-254-410-0070-10	MAINTENANCE SUPPLIES
14.58			100-254-410-0070-10	MAINTENANCE SUPPLIES
29.91			100-254-410-0070-10	MAINTENANCE SUPPLIES
12,351.09	93761	10/27/2010	146800	COASTAL SANITARY SUPPLY CO
8,841.09			100-254-410-0071-10	CUSTODIAL SUPPLIES

	100-254-410-0071-10			CUSTODIAL SUPPLIES
3,510.00				
	93762	10/27/2010	147600	COLONIAL LIFE ACCIDENT
15,742.62				
	100-000-455-0009-00			COLONIAL LIFE INS WITHHOLDINGS
15,742.62				
	93763	10/27/2010	165400	COMMUNICATIONS TECHNOLOGY LLC
313.20				
	100-254-410-0070-10			MAINTENANCE SUPPLIES
313.20				
	93764	10/27/2010	149110	COMPUTER SOFTWARE INNOVATIONS INC
468.72				
	100-114-410-0010-22			HIGH INSTR AND BAND SUPPLIES
468.72				
	93765	10/27/2010	128700	CONSECO HEALTH
8,374.04				
	100-000-455-0015-00			CAPITOL AMERICAN LIFE
8,374.04				
	93766	10/27/2010	367012	CONTINENTAL AMERICAN INS COMPANY
550.98				
	100-000-455-0104-00			CONTINENTAL AMERICAN INS
550.98				
	93767	10/27/2010	364720	CONTROL MANAGEMENT INC
3,350.00				
	100-254-323-0079-10			REPAIR & MINOR REMODELING
1,675.00				
	100-254-323-0079-10			REPAIR & MINOR REMODELING
1,675.00				
	93768	10/27/2010	367850	COUNTY OF ORANGEBURG
100.80				
	100-000-455-0044-00			CHILD SUPPORT LEVY
100.80				
	93769	10/27/2010	365923	COURTNEY DANA W
176.75				
	338-188-332-0000-10			TRAVEL
176.75				
	93770	10/27/2010	367357	COX SUE P
4,000.00				
	201-224-312-0000-10			INSTR PROG IMPROVEMENTS
1,000.00				
	201-224-312-0000-10			INSTR PROG IMPROVEMENTS
1,000.00				
	201-224-312-0000-10			INSTR PROG IMPROVEMENTS
1,000.00				

	201-224-312-0000-19	STAFF DEV'T CONSULTANT
1,000.00		
	93771 10/27/2010 367439	DEAS RANDAL E
107.40		
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
107.40		
	93772 10/27/2010 159853	DELL FINANCIAL SERVICES
27,734.36		
	207-115-345-0000-18	TECHNOLOGY
4,437.50		
	207-115-345-0000-22	TECHNOLOGY
13,867.18		
	207-115-345-0000-24	TECHNOLOGY
4,437.50		
	207-115-345-0000-28	TECHNOLOGY
4,992.18		
	93773 10/27/2010 159851	DELL MARKETING L.P.
834.72		
	100-222-410-0011-22	LIB MEDIA CNTR SUP
783.21		
	100-222-410-0011-22	LIB MEDIA CNTR SUP
51.51		
*	93775 10/27/2010 367361	DIXIE SPORTING GOODS INC
557.29		
	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES
405.11		
	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES
152.18		
*	93777 10/27/2010 165475	DOVER PUBLICATIONS
129.91		
	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES
129.91		
	93778 10/27/2010 367508	EDUCATION INC
300.00		
	100-145-313-0000-10	HOMEBOUND CONTRACTED SERVICES
100.00		
	100-145-313-0000-10	HOMEBOUND CONTRACTED SERVICES
200.00		
	93779 10/27/2010 365972	EDWARD JONES
6,625.00		
	100-232-290-0190-10	SUPERINTENDENT'S ANNUITY
6,625.00		
	93780 10/27/2010 364508	ENABLING DEVICES
937.50		
	215-126-410-0000-10	SUPPLIES
937.50		

656.99	93781	10/27/2010	179057	EVANS GLASS & MIRROR
			100-254-323-0079-10	REPAIR & MINOR REMODELING
217.30			100-254-323-0079-10	REPAIR & MINOR REMODELING
158.12			100-254-323-0089-10	MAINT VEHICLE REPAIR
281.57	93782	10/27/2010	366146	EMPLOYEE VENDOR
111.10			945-224-332-0001-20	TRAVEL
111.10	93783	10/27/2010	364286	FBMC S C MONEYPLUS
3,974.84			100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE
230.45			100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT
3,282.51			100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT
411.88			100-000-455-0059-00	MONEY PLUS
50.00	93784	10/27/2010	181670	FIELDS R M
119.30			100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
119.30	* 93786	10/27/2010	182550	FLINN SCIENTIFIC
145.64			100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES
145.64	93787	10/27/2010	183000	FOODSERVICE RESOURCES & SOLUTIONS
659.91			600-256-410-6000-10	FD SRV SUPPLIES
659.91	* 93791	10/27/2010	188600	GASKINS GERALDINE S
213.75			100-252-310-0000-10	PROFESSIONAL & TECH SERV
213.75	93792	10/27/2010	367070	GHENT GERALD
122.90			100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
122.90	* 93794	10/27/2010	364345	GOODHEART WILCOX PUBLISHER
1,294.28				

	207-115-420-0000-28	TEXTBOOKS
1,294.28	93795 10/27/2010 367374	GREENE KENNETH
112.10		
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
112.10	93796 10/27/2010 195455	GUNNELLS PUBLISHING
2,455.52		
	201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP
1,227.76		
	201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP
1,227.76	93797 10/27/2010 197160	EMPLOYEE VENDOR
273.71		
	207-223-332-0000-10	TRAVEL
95.25		
	207-223-332-0000-10	TRAVEL
95.95		
	207-223-332-0000-10	TRAVEL
82.51	93798 10/27/2010 363053	HAL LEONARD CORP
195.00		
	811-113-410-0000-23	SUPPLIES
195.00		
*	93800 10/27/2010 366092	HARTFORD LIFE
206.05		
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS
116.46		
	100-000-484-0000-00	ACCRUED RETIREMENT
89.59	93801 10/27/2010 138420	HEARTLAND PUBLICATIONS LLC
225.00		
	603-256-350-6000-10	ADVERTISING
225.00		
*	93803 10/27/2010 365886	EMPLOYEE VENDOR
113.63		
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
113.63		
	93804 10/27/2010 203844	EMPLOYEE VENDOR
213.62		
	201-224-332-0040-10	TRAVEL
213.62		
*	93806 10/27/2010 204224	EMPLOYEE VENDOR
110.00		

	311-224-332-0000-10	TRAVEL	
110.00			
	93807	10/27/2010	204226 EMPLOYEE VENDOR
248.06			
	392-212-332-0001-10	TRAVEL	
248.06			
	93808	10/27/2010	204500 HYMAN PAPER COMPANY
3,823.47			
	100-254-410-0071-10	CUSTODIAL SUPPLIES	
985.61			
	100-254-410-0071-10	CUSTODIAL SUPPLIES	
2,338.78			
	100-254-410-0071-10	CUSTODIAL SUPPLIES	
182.74			
	100-254-410-0071-10	CUSTODIAL SUPPLIES	
12.31			
	100-254-410-0071-10	CUSTODIAL SUPPLIES	
304.03			
	93809	10/27/2010	363848 INTERNAL REVENUE SERVICE
115.00			
	100-000-455-0045-00	FEDERAL LEVY	
60.00			
	100-000-455-0045-00	FEDERAL LEVY	
55.00			
	93810	10/27/2010	366827 INTERNATIONAL AUDIO VISUAL INC
5,216.00			
	201-111-445-0000-31	TECH/SOFTWARE SUPPLIES	
1,721.28			
	201-112-445-0000-31	TECH/SOFTWARE SUPPLIES	
3,494.72			
*	93812	10/27/2010	368041 JACOBS ORBIE
171.20			
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	
88.10			
	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES	
83.10			
	93813	10/27/2010	259420 JOHNSTONE SUPPLY INC JM WOOD
2,792.07			
	100-254-410-0070-10	MAINTENANCE SUPPLIES	
2,630.82			
	100-254-410-0070-10	MAINTENANCE SUPPLIES	
131.45			
	100-254-410-0070-10	MAINTENANCE SUPPLIES	
29.80			
	93814	10/27/2010	366976 JONES RICKY
126.50			

	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
126.50		
	93815 10/27/2010 220575	JOY S GOODWIN TRUSTEE
1,320.00		
	100-000-455-0046-00	BANKRUPTCY
252.50		
	100-000-455-0046-00	BANKRUPTCY
470.00		
	100-000-455-0046-00	BANKRUPTCY
597.50		
	93816 10/27/2010 210110	J W PEPPER AND SON INC
270.82		
	811-113-410-0000-23	SUPPLIES
270.82		
	93817 10/27/2010 368011	KNIGHT GERALD ANTHONY
1,900.00		
	100-254-323-0079-10	REPAIR & MINOR REMODELING
1,900.00		
	93818 10/27/2010 367504	LASERWORKS
171.67		
	112-115-445-0000-28	CATE TECH/SOFTWARE SUPPLIES
53.95		
	112-223-445-0000-22	CATE S-T-W COORD TECH/SOFTWARE
117.72		
	93819 10/27/2010 233220	LIBRARY STORE INC
133.71		
	100-222-360-0011-25	PRINTING & BINDING
86.26		
	100-222-410-0011-25	LIB MEDIA CNTR SUP
47.45		
	93820 10/27/2010 364861	LIFE INVESTORS INSURANCE COMPANY OF
AMER		267.18
	100-000-455-0103-00	LIFE INVESTORS INS CO OF AMERICA
267.18		
*	93823 10/27/2010 246600	MARTIN BROS EQUIPMT CO INC
242.11		
	100-254-410-0070-10	MAINTENANCE SUPPLIES
242.11		
*	93829 10/27/2010 368058	MCMURRAY MONIQUE
127.40		
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
63.70		
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
63.70		
	93830 10/27/2010 365606	METLIFE
208.79		

118.01		100-000-454-0000-00	RETIREMENT WITHHOLDINGS
		100-000-484-0000-00	ACCRUED RETIREMENT
90.78			
420.00	93831	10/27/2010	367970 EMPLOYEE VENDOR
		267-224-240-0000-10	TUITION REIMBURSEMENT
420.00			
*	93833	10/27/2010	365897 MOUNTS AND MORE
258.26			
		100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES
258.26			
*	93836	10/27/2010	364347 NATIONAL SECURITY INS COMPANY
804.73			
		100-000-455-0100-00	NATIONAL SECURITY INS WITHHOLDINGS
804.73			
	93837	10/27/2010	264255 NATIONAL TEACHER ASSOCIATES
6,710.58			
		100-000-455-0018-00	NATL TCHRS ASSOC INS
6,710.58			
	93838	10/27/2010	364521 NATIONAL WORKSITE ADVANTAGE
5,429.85			
		100-000-455-0102-00	TRUSTMARK WITHHOLDINGS
5,429.85			
*	93840	10/27/2010	267525 NEW YORK LIFE
603.52			
		100-000-455-0021-00	NEW YORK LIFE INSURANCE
603.52			
*	93842	10/27/2010	367554 NYS CHILD SUPPORT PROCESSING CENTER
153.50			
		100-000-455-0044-00	CHILD SUPPORT LEVY
20.00			
		100-000-455-0044-00	CHILD SUPPORT LEVY
133.50			
	93843	10/27/2010	285045 OFFICEWORKS CAROLINA
1,433.55			
		368-112-410-0000-26	SUPPLIES
32.28			
		100-112-410-0010-29	PRIM INSTR SUPPLIES
69.65			
		338-221-410-0000-10	SUPPLIES
977.40			
		100-122-410-0010-26	TMD SUPPLIES
48.76			

135.96		100-221-312-0017-10		STAFF DEVELOPMENT
		100-221-312-0017-10		STAFF DEVELOPMENT
129.59		203-223-410-0000-10		SUPVSRS SUPPLIES
39.91				
STEWAR	93844	10/27/2010	366569	OGLETREE, DEAKINS, NASH, SMOAK, & 492.19
		100-231-319-0000-10		BOARD OF ED LEGAL SRVCS
492.19		100-231-319-0000-10		BOARD OF ED LEGAL SRVCS
	93845	10/27/2010	365488	OLDEN THOMAS
109.40				
		100-271-395-0313-24		REIMBURSED PURCHASED SERVICES
109.40		100-271-395-0313-24		REIMBURSED PURCHASED SERVICES
*	93849	10/27/2010	278052	PAXTON/PATTERSON
109.77				
		112-115-410-0130-24		CATE AG SUPPLIES
109.77		112-115-410-0130-24		CATE AG SUPPLIES
	93850	10/27/2010	367026	PEARSON EDUCATION INC
292.14				
		100-114-410-0010-22		HIGH INSTR AND BAND SUPPLIES
292.14		100-114-410-0010-22		HIGH INSTR AND BAND SUPPLIES
*	93852	10/27/2010	281600	PERMA BOUND
316.50				
		100-222-430-0011-22		LIB VOLUME ACQUIS
316.50		100-222-430-0011-22		LIB VOLUME ACQUIS
	93853	10/27/2010	229500	PIERCE JAMES W
2,873.77				
		100-266-445-0000-10		DATA PROC SUPPLIES
1,461.94		100-266-445-0000-10		DATA PROC SUPPLIES
		100-266-445-0000-10		DATA PROC SUPPLIES
1,411.83		100-266-445-0000-10		DATA PROC SUPPLIES
	93854	10/27/2010	283100	PIGGLY WIGGLY
149.89				
		338-114-410-0282-40		SUPPLIES
49.89		338-114-410-0282-40		SUPPLIES
		112-115-410-0175-36		CATE CAREER CENTER 21 SUPPLIES
100.00		112-115-410-0175-36		CATE CAREER CENTER 21 SUPPLIES
	93855	10/27/2010	366027	POOL LISA W
1,068.00				
		203-215-313-0163-10		AUDIOLOGICAL SERVICES
1,068.00		203-215-313-0163-10		AUDIOLOGICAL SERVICES
	93856	10/27/2010	284750	PRE-PAID LEGAL SERVICES
649.74				

	100-000-455-0026-00		PRE-PAID LEGAL SERVICES
649.74			
	93857	10/27/2010	284940 PRESTWICK HOUSE INC
184.69			
	100-114-410-0010-22		HIGH INSTR AND BAND SUPPLIES
184.69			
	93858	10/27/2010	132100 PROGRESS ENERGY CAROLINAS INC
6,859.24			
	250-254-470-0073-19		ELEC.-CHERAW PRIM.
2,487.30			
	250-254-470-0073-19		ELEC.-CHERAW PRIM.
3,307.32			
	250-254-470-0073-19		ELEC.-CHERAW PRIM.
105.23			
	250-254-470-0073-45		ELEC.-FAM. LIFE CENT.
87.53			
	250-254-470-0073-45		ELEC.-FAM. LIFE CENT.
10.12			
	250-254-470-0073-18		ELEC.-CHESTERFIELD HS.
13.45			
	250-254-470-0073-19		ELEC.-CHERAW PRIM.
285.29			
	250-254-470-0073-45		ELEC.-FAM. LIFE CENT.
563.00			
	93859	10/27/2010	287900 QUILL CORPORATION
364.61			
	839-113-410-0000-20		SUPPLIES
364.61			
*	93861	10/27/2010	290780 REALLY GOOD STUFF INC
217.28			
	100-112-410-0020-23		PRIM INSTR FEE SUP
217.28			
	93862	10/27/2010	366555 REGISTER RAY
107.40			
	100-271-395-0313-28		REIMBURSED PURCHASED SERVICES
107.40			
	93863	10/27/2010	292650 RENAISSANCE LEARNING INC
116.61			
	100-222-410-0011-36		LIB MEDIA CNTR SUP
116.61			
	93864	10/27/2010	292700 RENTAL UNIFORM SERVICE
2,549.70			
	100-254-323-0204-37		DUST MOP LEASE
93.70			
	100-254-323-0204-29		DUST MOP LEASE
74.25			

98.76	100-254-323-0204-31	DUST MOP LEASE
117.40	100-254-323-0204-26	DUST MOP LEASE
137.92	100-254-323-0204-27	DUST MOP LEASE
116.76	100-254-323-0204-24	DUST MOP LEASE
135.44	100-254-323-0204-25	DUST MOP LEASE
141.40	100-254-323-0204-20	DUST MOP LEASE
117.40	100-254-323-0204-35	DUST MOP LEASE
120.24	100-254-323-0204-15	DUST MOP LEASE
141.40	100-254-323-0204-36	DUST MOP LEASE
549.63	100-254-323-0274-16	UNIFORM RENTAL
111.32	100-254-323-0204-18	DUST MOP LEASE
149.60	100-254-323-0204-23	DUST MOP LEASE
157.08	100-254-323-0204-22	DUST MOP LEASE
126.12	100-254-323-0204-19	DUST MOP LEASE
161.28	100-254-323-0204-28	DUST MOP LEASE
1,250.00	93865 10/27/2010 295600	RIVERS PLUMBING AND ELEC INC
675.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
575.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
1,492.00	93866 10/27/2010 297400	ROGERS ELIZABETH D
1,492.00	100-126-313-0000-10	CONTRACTED SPEECH CLINICIAN
300.00	* 93868 10/27/2010 297920	ROLLINS PEST CONTROL INC
300.00	100-254-323-0203-28	PEST CONTROL
925.98	93869 10/27/2010 304400	SANDHILL TELEPHONE COOP INC
925.98	100-254-340-0000-24	TEL.-MCBEE HS
239.70	93870 10/27/2010 305110	SANDLAPPER SOUND

119.85		100-254-323-0201-23	FIRE ALARM MONITORING
119.85		100-254-323-0201-26	FIRE ALARM MONITORING
112.78	93871	10/27/2010	307101 SAX ARTS & CRAFTS
112.78		112-115-410-0175-36	CATE CAREER CENTER 21 SUPPLIES
390.49	93872	10/27/2010	301724 S C DEPT OF REVENUE
307.63		100-000-455-0047-00	SC STATE LEVY
82.86		100-000-455-0047-00	SC STATE LEVY
131.33	* 93874	10/27/2010	367337 SCHOOL KIDS HEALTHCARE
131.33		201-213-410-0012-27	SUPPLIES
267.37	* 93878	10/27/2010	302310 S C RETIREMENT SYSTEM
267.37		100-000-457-0067-00	RET PURCHASE PRE-TAXED
139,872.00	93879	10/27/2010	302410 S C SCHOOL BDS INS TRUST
139,872.00		100-254-324-0000-10	PROPERTY INSURANCE
382.50	93880	10/27/2010	313050 SELECTRONICS INC
260.00		100-254-323-0079-10	REPAIR & MINOR REMODELING
122.50		100-254-323-0079-10	REPAIR & MINOR REMODELING
107.40	* 93883	10/27/2010	366540 SIMPSON JOHN F
107.40		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
226.70	* 93885	10/27/2010	367801 SMITH BRAD
107.40		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES
119.30		100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
140.00	93886	10/27/2010	322024 SPEIGHT DOUGLAS

70.00	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
70.00	100-271-395-0313-24	REIMBURSED PURCHASED SERVICES
106.05	93887 10/27/2010 367301	EMPLOYEE VENDOR
106.05	207-224-332-0017-22	CATE PROF DEV
1,099.80	93888 10/27/2010 324900	STEPHENSON HDWE
147.77	100-254-410-0070-10	MAINTENANCE SUPPLIES
952.03	112-115-410-0130-18	CATE AG SUPPLIES
185.96	93889 10/27/2010 366089	EMPLOYEE VENDOR
185.96	112-115-332-0167-28	CATE HEALTH SCIENCE INST TRAVEL
158.57	93890 10/27/2010 368014	SUMNER SUZANNE
158.57	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
2,424.18	93891 10/27/2010 364896	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC
234.30	201-112-410-0000-31	PRIM ERLY INTVR CHILD DEV SUP
2,189.88	201-112-410-0000-31	PRIM ERLY INTVR CHILD DEV SUP
169.18	93892 10/27/2010 362878	EMPLOYEE VENDOR
169.18	100-211-332-0000-10	ATTENDNC SOCIAL WK TRAVEL
132.68	93893 10/27/2010 332820	TEACHER'S DISCOVERY
132.68	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES
1,200.00	93894 10/27/2010 335000	TERMINIX INC
1,200.00	100-254-323-0079-10	REPAIR & MINOR REMODELING
393.66	* 93896 10/27/2010 340755	TIAA-CREF
222.50	100-000-454-0000-00	RETIREMENT WITHHOLDINGS

	100-000-484-0000-00			ACCRUED RETIREMENT
171.16				
*	93898	10/27/2010	364598	TRACTOR SUPPLY COMPANY
1,079.99				
	905-115-410-0130-18			CATE AG PROD BUSINESS
1,079.99				
*	93900	10/27/2010	364434	TRIUMPH LEARNING LLC
195.04				
	368-112-410-0000-26			SUPPLIES
195.04				
	93901	10/27/2010	349098	UNITED TEACHER ASSOC INS CO
1,422.04				
	100-000-455-0030-00			UNITED TEACHERS ASSOCIATION
1,422.04				
	93902	10/27/2010	349200	UNITED WAY
487.00				
	100-000-455-0006-00			UNITED WAY
487.00				
*	93904	10/27/2010	345970	U S DEPARTMENT OF EDUCATION
548.62				
	100-000-455-0042-00			GARNISHMENT OF WAGES
191.64				
	100-000-455-0042-00			GARNISHMENT OF WAGES
356.98				
	93905	10/27/2010	105760	VALIC
967.23				
	100-000-454-0000-00			RETIREMENT WITHHOLDINGS
546.69				
	100-000-484-0000-00			ACCRUED RETIREMENT
420.54				
	93906	10/27/2010	104101	VERIZON WIRELESS
1,755.35				
	100-254-340-0000-10			TEL.-DISTRICT
644.75				
	100-254-340-0000-16			TEL.-OPER.
990.50				
	861-233-340-0000-16			COMMUNICATIONS
120.10				
	93907	10/27/2010	367785	WARREN L TADLOCK
327.50				
	100-000-455-0046-00			BANKRUPTCY
327.50				
	93908	10/27/2010	367295	WASHINGTON STATE SUPPORT REGISTRY
123.50				

123.50	100-000-455-0044-00	CHILD SUPPORT LEVY
93909	10/27/2010	364538 WATKINS MARTHA
1,272.60		
1,272.60	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
* 93912	10/27/2010	367848 WELLS FARGO BANK N.A.
12,356.25		
10,986.25	100-000-457-0098-00	STATE DEFERRED 401K
1,360.00	100-000-457-0099-00	STATE DEFERRED 459
10.00	100-000-455-0989-00	ROTH STATE DEFERRED 401K
* 93915	10/27/2010	364585 WHALEY FOODSERVICE REPAIRS
1,841.81		
1,841.81	600-256-410-6000-10	FD SRV SUPPLIES
* 93917	10/27/2010	360400 WM K STEPHENSON JR TRUSTEE
317.50		
80.00	100-000-455-0046-00	BANKRUPTCY
97.50	100-000-455-0046-00	BANKRUPTCY
140.00	100-000-455-0046-00	BANKRUPTCY
93918	10/27/2010	361727 EMPLOYEE VENDOR
383.80		
383.80	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION
93919	10/27/2010	367049 YOUNG GREY M
122.00		
122.00	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES
93920	10/27/2010	365022 ZOO PHONICS
329.95		
329.95	201-111-410-0000-15	SUPPLIES
442	2,418,417.92	TOTAL NUMBER OF CHECKS:
** OUT OF SEQUENCE CHECKS ON REPORT **		