

## CHESTERFIELD COUNTY SCHOOL DISTRICT FY 2011-2012

CHECK REGISTER FOR 10/01/2011 TO 10/31/2011 &amp; CHECK NUMBERS 0 TO 9999999999

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
100360	10/05/2011	103760 ALLIGATOR RURAL WATER CO	1,700.28
		100-254-321-0072-25 WATER-MCBEE EL.	401.07
		100-254-321-0072-24 WATER-MCBEE HS	200.00
		100-254-321-0072-24 WATER-MCBEE HS	722.11
		100-254-321-0072-25 WATER-MCBEE EL.	200.00
		100-254-321-0072-29 WATER-PLAINVIEW EL.	177.10
100361	10/05/2011	105305 AMERICAN BOOK CO	367.92
		215-128-410-0000-10 SUPPLIES	367.92
100362	10/05/2011	366529 ARRINGTON ADRIENNA	196.95
		128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	196.95
100363	10/05/2011	112750 ATTAINMENT COMPANY INC	490.35
		215-122-410-0000-10 SUPPLIES	490.35
100364	10/05/2011	117500 BENDER BURKOT EAST COAST SCH SUPPLY	615.36
		215-127-410-0000-10 SUPPLIES	228.10
		201-112-410-0000-23 PRIM ERLY INTRV CHILD DEV SUP	34.68
		100-112-410-0010-23 PRIM INSTR SUPPLIES	142.66
		100-112-410-0010-23 PRIM INSTR SUPPLIES	102.12
		100-113-410-0010-23 ELEM INSTR SUPPLIES	102.11
		100-111-410-0010-35 KIND INSTRUCT SUPPLIES	5.69
100365	10/05/2011	367428 BEYOND PLAY LLC	1,257.02
		215-126-410-0000-10 SUPPLIES	1,257.02
100366	10/05/2011	120200 BI LO INC	346.76
		205-137-410-0000-10 SUPPLIES	204.67
		203-122-410-0000-10 TMD SUPPLIES	142.09
100367	10/05/2011	367706 BLACKBOARD CONNECT, INC.	4,870.80
		368-188-345-0000-27 TECHNOLOGY	2,775.60
		368-188-345-0000-26 TECHNOLOGY	2,095.20
100368	10/05/2011	366789 BOLES HEATING & AIR CONDITIONING SUPPLY	646.58
		600-256-410-6000-10 FD SRV SUPPLIES	383.23
		600-256-410-6000-10 FD SRV SUPPLIES	192.15
		600-256-410-6000-10 FD SRV SUPPLIES	71.20
* 100373	10/05/2011	367411 EMPLOYEE VENDOR	146.45

	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	146.45	
	100374	10/05/2011 368034	EMPLOYEE VENDOR	333.36
	100-266-332-0000-10	DATA PROCESSING TRAVEL	293.41	
	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS	39.95	
	100375	10/05/2011 134460	EMPLOYEE VENDOR	154.93
	203-213-332-0000-10	HEALTH TRAVEL	154.93	
*	100377	10/05/2011 367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA	112.76
	100-254-470-0074-18	GAS-CHESTERFIELD HS	112.76	
	100378	10/05/2011 367803	CLARY BUSINESS MACHINES	1,708.00
	201-224-410-0000-25	STAFF DEVELOPMENT SUPPLIES	1,708.00	
*	100383	10/05/2011 365906	DISCOUNT MAGAZINE SUBSCRIPTION SERV INC	449.72
	100-222-440-0011-20	LIB PERIODICAL SUBSCR	449.72	
	100384	10/05/2011 367361	SPORT SUPPLY GROUP, INC.	1,446.47
	100-271-410-0000-18	NON REVENUE SPORTS	1,446.47	
*	100389	10/05/2011 168760	EMPLOYEE VENDOR	141.91
	203-213-332-0000-10	HEALTH TRAVEL	141.91	
	100390	10/05/2011 177060	EPES SOFTWARE INC	115.00
	100-233-410-0012-31	PRINC OFC SUP POSTG	115.00	
	100391	10/05/2011 178125	ETA/CUISENAIRE	249.24
	201-112-410-0000-25	SUPPLIES	124.62	
	201-113-410-0000-25	SUPPLIES	124.62	
	100392	10/05/2011 365392	EMPLOYEE VENDOR	125.75
	100-114-332-0037-28	HIGH BAND TRAVEL	125.75	
*	100394	10/05/2011 183000	FOODSERVICE RESOURCES & SOLUTIONS	1,737.54
	557-253-520-0000-21	CONSTRUCTION SERVICES	284.31	
	557-253-520-0000-21	CONSTRUCTION SERVICES	1,453.23	
	100395	10/05/2011 183380	EMPLOYEE VENDOR	205.03
	338-221-332-0000-10	TRAVEL	102.01	
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	103.02	
*	100398	10/05/2011 195390	EMPLOYEE VENDOR	270.18
	203-213-332-0000-10	HEALTH TRAVEL	270.18	
	100399	10/05/2011 195506	GROOMS LOUIS JR	104.70
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	104.70	
	100400	10/05/2011 368054	EMPLOYEE VENDOR	179.78

	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	94.94	
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	84.84	
*	100402	10/05/2011 198572	EMPLOYEE VENDOR	274.21
	203-126-332-0000-10	TRAVEL	274.21	
	100403	10/05/2011 366085	HELLMAN PETER	123.80
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	123.80	
	100404	10/05/2011 367893	HENDRICKS DEBORAH L	111.10
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	111.10	
	100405	10/05/2011 201500	HERALD OFFICE SUPPLY INC	1,355.80
	112-115-410-0132-28	CATE BUSINESS ED SUPPLIES	34.37	
	112-212-410-0000-28	CATE S-T-W COORD SUPPLIES	110.66	
	112-254-323-0087-18	CATE EQUIP MAINT COPIERS	206.06	
	112-254-323-0087-22	REPAIRS & MAINTENANCE	490.81	
	112-254-323-0087-24	REPAIRS & MAINTENANCE	72.14	
	112-254-323-0087-24	REPAIRS & MAINTENANCE	164.59	
	112-254-323-0087-28	CATE INST EQUIP MAINT COPIERS	277.17	
*	100407	10/05/2011 202400	HIGHSMITH	167.50
	100-222-410-0011-22	LIB MEDIA CNTR SUP	167.50	
*	100409	10/05/2011 202940	EMPLOYEE VENDOR	166.65
	201-223-332-0000-10	SUPERVISORS TRAVEL	73.73	
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	19.19	
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	73.73	
	100410	10/05/2011 364552	EMPLOYEE VENDOR	159.07
	100-145-332-0000-10	HOMEBOUND TRAVEL	159.07	
*	100414	10/05/2011 366038	JACKSON DARRYL	104.90
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	104.90	
*	100417	10/05/2011 217100	JOHN F STROUD & SON INC	4,036.25
	100-254-323-0079-10	REPAIR & MINOR REMODELING	780.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	356.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	1,367.25	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	848.00	
	100-254-323-0079-10	REPAIR & MINOR REMODELING	685.00	
	100418	10/05/2011 364224	JONES CHRIS A	132.60
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	132.60	
	100419	10/05/2011 220280	JONES SCHOOL SUPPLY CO INC	400.02
	201-188-410-0000-26	PARENTING SUPPLIES	400.02	
*	100421	10/05/2011 222500	KAPLAN EARLY LEARNING CO	596.10

	215-122-410-0000-10	SUPPLIES	596.10	
	100422	10/05/2011	368011 KNIGHT GERALD ANTHONY	1,900.00
	100-254-323-0079-10	REPAIR & MINOR REMODELING	1,900.00	
	100423	10/05/2011	368341 LEWIS BRUCE	101.00
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	101.00	
	100424	10/05/2011	233402 LIBRARY VIDEO COMPANY	106.70
	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	106.70	
	100425	10/05/2011	366935 LIFELOC TECHNOLOGIES INC	275.00
	100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES	275.00	
*	100427	10/05/2011	236610 EMPLOYEE VENDOR	160.30
	311-224-332-0000-25	TRAVEL	160.30	
	100428	10/05/2011	367467 LOWES OF HARTSVILLE	816.29
	112-115-410-0138-18	CATE ELECTRO MECHANICAL TECH	816.29	
*	100431	10/05/2011	363264 EMPLOYEE VENDOR	106.05
	100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL	106.05	
	100432	10/05/2011	366047 MCFADDEN JAKE W	124.70
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	124.70	
	100433	10/05/2011	252275 MCGRAW-HILL SCHOOL PUB	7,855.07
	215-127-410-0000-10	SUPPLIES	5,498.17	
	215-127-410-0000-10	SUPPLIES	987.52	
	215-127-410-0000-10	SUPPLIES	1,369.38	
*	100435	10/05/2011	368181 MERCK MARGARET JOANNE H	1,600.00
	358-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
	358-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00	
	100436	10/05/2011	257370 MITCHELL LEVAN	100.40
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	100.40	
*	100439	10/05/2011	365042 NCS PEARSON INC	564.30
	215-213-410-0000-10	SUPPLIES	564.30	
	100440	10/05/2011	367744 NEWS-2-YOU	420.00
	215-122-410-0000-10	SUPPLIES	420.00	
	100441	10/05/2011	368311 NEW VENUE TECHNOLOGIES, INC.	4,347.75
	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	3,324.75	
	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	1,023.00	
	100442	10/05/2011	269400 NU IDEA SCHOOL SUPPLY	4,577.02

	100-231-410-0000-10	BOARD OF ED SUPPLIES	4,200.10	
	100-231-410-0000-10	BOARD OF ED SUPPLIES	376.92	
*	100444	10/05/2011	285045 OFFICEWORKS CAROLINA	9,017.73
	203-223-445-0000-10	SUPVSR TECH SOFTWARE SUPPLIES	522.68	
	215-128-410-0000-10	SUPPLIES	863.78	
	215-214-410-0000-10	SUPPLIES	19.34	
	215-214-410-0000-10	SUPPLIES	1,097.32	
	215-214-410-0000-10	SUPPLIES	1,378.49	
	203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES	668.91	
	215-122-445-0000-10	TECH/SOFTWARE SUPPLIES	387.60	
	215-214-410-0000-10	SUPPLIES	313.19	
	203-223-410-0000-10	SUPVSRS SUPPLIES	1,205.25	
	203-223-410-0000-10	SUPVSRS SUPPLIES	183.38	
	203-223-445-0000-10	SUPVSR TECH SOFTWARE SUPPLIES	967.64	
	215-214-410-0000-10	SUPPLIES	967.46	
	215-127-410-0000-10	SUPPLIES	410.29	
	100-233-360-0092-10	SCHL ADMIN PRINTG	32.40	
*	100446	10/05/2011	286315 PSYCHOLOGICAL ASSESSMENT RESOURCES	874.80
	215-121-410-0000-10	SUPPLIES	874.80	
	100447	10/05/2011	278400 PCI EDUCATIONAL PUBLISHING	555.83
	215-127-410-0000-10	SUPPLIES	164.89	
	215-122-445-0000-10	TECH/SOFTWARE SUPPLIES	390.94	
	100448	10/05/2011	280300 PEE DEE ELECTRIC COOP	3,294.21
	100-254-470-0073-29	ELEC.- PLAINVIEW EL.	953.00	
	100-254-470-0073-29	ELEC.- PLAINVIEW EL.	33.00	
	100-254-470-0073-29	ELEC.- PLAINVIEW EL.	1,212.00	
	100-254-470-0073-29	ELEC.- PLAINVIEW EL.	41.00	
	100-254-470-0073-29	ELEC.- PLAINVIEW EL.	1,055.21	
	100449	10/05/2011	368360 EMPLOYEE VENDOR	250.00
	377-111-410-0000-10	TEACHER SUPPLY (DISTRIBUTE)	250.00	
	100450	10/05/2011	229500 PIERCE JAMES W	7,642.50
	215-122-410-0000-10	SUPPLIES	1,398.30	
	215-122-445-0000-10	TECH/SOFTWARE SUPPLIES	941.78	
	215-126-445-0000-10	TECH/SOFTWARE SUPPLIES	470.86	
	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	1,412.64	
	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	1,412.64	
	215-121-445-0000-10	EMD SOFTWARE SUPPLIES	470.88	
	215-213-445-0000-10	HEALTH SOFTWARE SUPPLIES	941.76	
	100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS	218.64	
	100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS	375.00	
	100451	10/05/2011	283050 PINE GROVE	1,882.20
	868-161-313-0000-10	MEDICAID AUTISM PUPIL SERVICES	1,882.20	

100452	10/05/2011	284907	PRESENTATION SYSTEMS SOUTH INC		6,149.52
		215-128-445-0000-10	ED SOFTWARE SUPPLIES	6,149.52	
100453	10/05/2011	132100	PROGRESS ENERGY CAROLINAS INC		7,336.61
		100-254-470-0073-14	ELEC.-OLD EDWARDS	4,901.45	
		100-254-470-0073-35	ELEC.-JEFFERSON EL.	164.38	
		100-254-470-0073-35	ELEC.-JEFFERSON EL.	10.44	
		100-254-470-0073-14	ELEC.-OLD EDWARDS	451.66	
		100-254-470-0073-10	ELEC.-DISTRICT	1,798.24	
		100-254-470-0073-35	ELEC.-JEFFERSON EL.	10.44	
100454	10/05/2011	287905	QUILL CORPORATION		1,095.38
		215-128-410-0000-10	SUPPLIES	317.63	
		100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	27.75	
		100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	750.00	
100455	10/05/2011	289305	EMPLOYEE VENDOR		138.42
		100-266-332-0000-10	DATA PROCESSING TRAVEL	98.47	
		100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS	39.95	
100456	10/05/2011	289310	EMPLOYEE VENDOR		112.62
		100-233-332-0000-18	SCHL ADMIN TRAVEL	112.62	
100457	10/05/2011	368272	READ IT ONCE AGAIN		1,681.50
		216-137-410-0000-10	SUPPLIES	1,681.50	
100458	10/05/2011	290780	REALLY GOOD STUFF INC		278.68
		201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP	207.75	
		100-112-410-0010-23	PRIM INSTR SUPPLIES	70.93	
100459	10/05/2011	366555	REGISTER RAY		107.40
		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	107.40	
100460	10/05/2011	292600	REMEDIA PUBLICATIONS INC		219.98
		215-127-410-0000-10	SUPPLIES	219.98	
100461	10/05/2011	292650	RENAISSANCE LEARNING INC		1,147.75
		215-213-410-0000-10	SUPPLIES	1,147.75	
* 100463	10/05/2011	297400	ROGERS ELIZABETH D		985.01
		100-126-313-0000-10	CONTRACTED SPEECH CLINICIAN	895.20	
		100-126-313-0000-10	CONTRACTED SPEECH CLINICIAN	6.06	
		203-221-332-0000-10	INSERVICE TEACHER TRAVEL	83.75	
100464	10/05/2011	304125	SAMMONS/PRESTON INC		182.95
		215-213-410-0000-10	SUPPLIES	182.95	
100465	10/05/2011	304400	SANDHILL TELEPHONE COOP INC		5,557.70

	100-254-340-0000-16	TEL.-OPER.	2,087.96	
	100-254-340-0000-10	TEL.-DISTRICT	2,642.95	
	100-254-340-0000-35	TEL.-JEFFERSON EL.	539.63	
	100-254-340-0000-16	TEL.-OPER.	118.50	
	100-254-340-0000-16	TEL.-OPER.	6.66	
	100-254-340-0000-20	TEL.-LONG MIDDLE	81.00	
	100-254-340-0000-23	TEL.-CHERAW INT.	81.00	
*	100467	10/05/2011 366217 S C DEPT OF JUVENILE JUSTICE		209.18
	100-221-311-0000-10	IMPROV INST PROF SERV (PROVISO)	209.18	
	100468	10/05/2011 365789 SCHOLASTIC INC		799.00
	100-221-410-0012-10	OFFC & INSTRUCT SUP	799.00	
	100469	10/05/2011 310550 SCHOOL NURSE SUPPLY INC		189.24
	100-213-410-0000-25	HLTH SUPPLIES	98.15	
	100-213-410-0000-26	HLTH SUPPLIES	91.09	
	100470	10/05/2011 365979 SCHOOL NUTRITION ASSOCIATION		110.25
	600-256-640-6000-10	FD SRVC DUES AND FEES	110.25	
	100471	10/05/2011 310800 SCHOOL SPECIALTY SUPPLY, INC.		3,602.97
	215-127-410-0000-10	SUPPLIES	165.74	
	215-126-410-0000-10	SUPPLIES	64.96	
	215-122-410-0000-10	SUPPLIES	65.22	
	215-122-410-0000-10	SUPPLIES	38.63	
	215-213-410-0000-10	SUPPLIES	107.13	
	215-126-410-0000-10	SUPPLIES	247.99	
	215-127-410-0000-10	SUPPLIES	566.41	
	215-161-410-0000-10	SUPPLIES	141.29	
	215-127-410-0000-10	SUPPLIES	1,201.19	
	215-127-410-0000-10	SUPPLIES	532.05	
	215-126-410-0000-10	SUPPLIES	199.10	
	215-126-410-0000-10	SUPPLIES	273.26	
	100472	10/05/2011 366208 SCOTT DANIEL C		120.00
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	60.00	
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	60.00	
*	100474	10/05/2011 316749 EMPLOYEE VENDOR		245.96
	100-266-332-0000-10	DATA PROCESSING TRAVEL	203.01	
	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS	42.95	
	100475	10/05/2011 366540 SIMPSON JOHN F		107.40
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	107.40	
	100476	10/05/2011 367801 SMITH BRAD		107.40
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	107.40	
	100477	10/05/2011 364574 BJ SMITH SERVICES, LLC		400.00

	264-224-312-0000-27 PURCHASED SERVICES	400.00	
100478	10/05/2011 302490 SNA OF SOUTH CAROLINA		625.00
	603-256-332-6000-10 TRAVEL	25.00	
	603-256-332-6000-10 TRAVEL	25.00	
	603-256-332-6000-10 TRAVEL	110.00	
	603-256-332-6000-10 TRAVEL	110.00	
	603-256-332-6000-10 TRAVEL	110.00	
	603-256-332-6000-10 TRAVEL	110.00	
	603-256-332-6000-10 TRAVEL	25.00	
	603-256-332-6000-10 TRAVEL	110.00	
100479	10/05/2011 368096 SORRENTI PATRICIA		303.00
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		303.00
100480	10/05/2011 321343 EMPLOYEE VENDOR		139.85
	100-264-332-0017-10 PERSONNEL CONFERENCE EXPENSE	139.85	
* 100482	10/05/2011 323500 STATE DEPARTMENT OF EDUCATION		909.98
	100-255-323-0099-10 REPAIRS-BUS VANDALISM	909.98	
100483	10/05/2011 368355 STAUFFER JOY M		115.00
	100-271-395-0313-28 REIMBURSED PURCHASED SERVICES	115.00	
100484	10/05/2011 368014 SUMNER SUZANNE		187.86
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		187.86
100485	10/05/2011 328600 SUPER DUPER SCHOOL CO		1,372.45
	215-126-410-0000-10 SUPPLIES	618.23	
	215-126-410-0000-10 SUPPLIES	409.91	
	215-126-410-0000-10 SUPPLIES	344.31	
100486	10/05/2011 364877 TA'BON EDGAR J		126.50
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	126.50	
* 100488	10/05/2011 366998 TAYLOR MARK		101.10
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	101.10	
100489	10/05/2011 332820 TEACHER'S DISCOVERY		790.40
	100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	381.47	
	100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	119.80	
	100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	132.50	
	100-114-410-0010-22 HIGH INSTR AND BAND SUPPLIES	156.63	
100490	10/05/2011 336020 THERAPY SHOPPE INC		252.84
	215-213-410-0000-10 SUPPLIES	22.99	
	215-213-410-0000-10 SUPPLIES	229.85	
100491	10/05/2011 367394 THE STATE MEDIA COMPANY		975.32

100-264-350-0000-10	STAFF SRVC ADVERTISING	975.32	
100492	10/05/2011 367662 THOMPSON, PRICE, SCOTT, ADAMS & CO PA		3,000.00
100-231-318-0000-10	BOARD OF ED SERVICES AUDIT	3,000.00	
100493	10/05/2011 340748 EMPLOYEE VENDOR		141.40
201-224-332-0040-10	TRAVEL	96.96	
100-221-332-0045-10	INSTRUCT STAFF TRAVEL	44.44	
100494	10/05/2011 366984 EMPLOYEE VENDOR		163.62
203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	163.62	
100495	10/05/2011 344200 TOWN OF JEFFERSON		607.10
100-254-321-0072-35	WATER-JEFFERSON EL.	607.10	
100496	10/05/2011 344400 TOWN OF PAGELAND		2,410.80
100-254-321-0072-31	WATER-PETERSBURG PRIM	339.00	
100-254-321-0072-26	WATER-PAGELAND ELEM	525.30	
100-254-321-0072-28	WATER-CENTRAL HS	583.45	
100-254-321-0072-28	WATER-CENTRAL HS	963.05	
100497	10/05/2011 364434 TRIUMPH LEARNING LLC		1,351.16
215-128-410-0000-10	SUPPLIES	1,351.16	
100498	10/05/2011 366745 US BANK, NATIONAL ASSOCIATION		538.75
100-253-690-0000-10	COPS TRANSACTION	538.75	
100499	10/05/2011 351660 VAUGHN ELIZABETH BELL		687.50
945-113-310-0000-23	PROFESSIONAL & TECH SERV	687.50	
100500	10/05/2011 351665 VAUGHN JOHN SPENCER JR		120.00
100-258-395-0000-18	SCHOOL SECURITY	60.00	
100-258-395-0000-18	SCHOOL SECURITY	60.00	
100501	10/05/2011 368173 EMPLOYEE VENDOR		279.04
100-266-332-0000-10	DATA PROCESSING TRAVEL	236.34	
100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS	42.70	
100502	10/05/2011 366018 VIRCO INC	434.42	
112-254-410-0078-22	CATE FURNITURE REPLACEMENT	434.42	
100503	10/05/2011 368047 EMPLOYEE VENDOR		185.84
100-221-332-0045-10	INSTRUCT STAFF TRAVEL	185.84	
100504	10/05/2011 364538 WATKINS MARTHA		707.00
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	707.00	
* 100506	10/05/2011 357650 EMPLOYEE VENDOR		153.52

	100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL	153.52	
	100507	10/05/2011 358100	EMPLOYEE VENDOR	700.00
	100-232-332-0195-10	CAR TRAVEL ALLOWANCE	700.00	
	100508	10/05/2011 361727	EMPLOYEE VENDOR	363.60
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	363.60	
*	100510	10/12/2011 101460	ACADEMIC COMMUNICATION ASSOCIATES	1,381.60
	215-126-410-0000-10	SUPPLIES	1,381.60	
*	100512	10/12/2011 368350	AMERICAN INDUSTRIES, INC.	391.65
	100-254-410-0070-10	MAINTENANCE SUPPLIES	391.65	
	100513	10/12/2011 366880	APPLE INC	11,536.00
	215-126-445-0000-10	TECH/SOFTWARE SUPPLIES	1,159.92	
	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	10,376.08	
	100514	10/12/2011 366529	ARRINGTON ADRIENNA	157.56
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	157.56	
*	100516	10/12/2011 114015	EMPLOYEE VENDOR	456.01
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	456.01	
	100517	10/12/2011 367563	BARNES & NOBLE INC	834.00
	215-121-445-0000-10	EMD SOFTWARE SUPPLIES	834.00	
	100518	10/12/2011 117500	BENDER BURKOT EAST COAST SCH SUPPLY	18,455.33
	215-128-410-0000-10	SUPPLIES	917.11	
	215-127-410-0000-10	SUPPLIES	805.64	
	215-161-410-0000-10	SUPPLIES	623.62	
	215-126-410-0000-10	SUPPLIES	512.23	
	215-213-410-0000-10	SUPPLIES	1,488.02	
	215-213-410-0000-10	SUPPLIES	1,289.85	
	215-121-410-0000-10	SUPPLIES	535.42	
	215-127-410-0000-10	SUPPLIES	558.86	
	215-213-410-0000-10	SUPPLIES	118.20	
	215-122-410-0000-10	SUPPLIES	403.53	
	215-122-410-0000-10	SUPPLIES	1,042.63	
	215-122-410-0000-10	SUPPLIES	1,349.33	
	215-122-410-0000-10	SUPPLIES	224.56	
	215-121-410-0000-10	SUPPLIES	765.97	
	215-122-410-0000-10	SUPPLIES	938.24	
	215-122-410-0000-10	SUPPLIES	987.05	
	215-122-410-0000-10	SUPPLIES	951.23	
	100-221-410-0012-10	OFFC & INSTRUCT SUP	272.16	
	100-112-410-0010-19	PRIM INSTR SUPPLIES	2,270.75	
	100-112-410-0010-19	PRIM INSTR SUPPLIES	255.83	
	100-112-410-0010-19	PRIM INSTR SUPPLIES	123.59	

	201-224-410-0000-23	STAFF DEV'T SUPPLIES	212.28	
	100-112-410-0010-19	PRIM INSTR SUPPLIES	1,281.81	
	100-112-410-0010-19	PRIM INSTR SUPPLIES	58.97	
	100-112-410-0010-19	PRIM INSTR SUPPLIES	137.03	
	100-233-410-0012-19	PRINC OFC SUP POSTG	23.55	
	100-233-410-0012-19	PRINC OFC SUP POSTG	56.98	
	100-233-410-0012-19	PRINC OFC SUP POSTG	242.47	
	326-112-410-0000-19	REFURBISHMENT KITS	8.42	
*	100520	10/12/2011 367428 BEYOND PLAY LLC		458.46
	216-137-410-0000-10	SUPPLIES	458.46	
	100521	10/12/2011 120815 BILBY CONSTRUCTION CO, INC		513.41
	112-254-520-0000-28	CONSTRUCTION SERVICES	513.41	
	100522	10/12/2011 120200 BI LO INC	205.46	
	203-127-410-0000-10	LD ASSIST SUPPLIES	205.46	
	100523	10/12/2011 368361 BLACKWELL KIMBERLY		933.24
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	933.24	
	100524	10/12/2011 121145 BLANCHARD MACHINERY COMPANY		154.96
	806-255-323-0000-10	ACTIVITY BUS REPAIRS	154.96	
	100525	10/12/2011 365084 BLICK ART MATERIALS		502.99
	215-127-410-0000-10	SUPPLIES	235.77	
	215-121-410-0000-10	SUPPLIES	267.22	
	100526	10/12/2011 123000 BOUND TO STAY BOUND BOOKS INC		867.79
	100-222-430-0011-37	LIB VOLUME ACQUIS	867.79	
	100527	10/12/2011 123300 EMPLOYEE VENDOR		406.02
	203-213-332-0000-10	HEALTH TRAVEL	406.02	
*	100529	10/12/2011 367763 BRYANT DAVID H DBA		465.00
	100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES	465.00	
	100530	10/12/2011 125880 EMPLOYEE VENDOR		1,465.78
	100-263-445-0000-10	TECH/SOFTWARE SUPPLIES	1,465.78	
	100531	10/12/2011 368330 BUDGET AND CONTROL BOARD		802.23
	100-266-340-0000-10	EDUCATION TECH/COMMUNICATIONS	802.23	
	100532	10/12/2011 368357 BURCH SHERRY	525.20	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	15.15	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	65.65	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	70.70	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	80.80	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	111.10	

	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	70.70	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	95.95	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	15.15	
*	100534	10/12/2011 126700 BURRY BOOKSTORE	264.02	
	100-222-430-0011-20	LIB VOLUME ACQUIS	264.02	
	100535	10/12/2011 365925 CENTER FOR APPLIED LINGUISTICS		480.00
	115-390-410-0000-45	SUPPLIES	480.00	
	100536	10/12/2011 364784 CAROLINA TRAINING ASSOCIATES, INC.		6,238.48
	112-115-410-0000-22	CATE INDUST MAINT MECH SUPPLIES	108.18	
	905-115-410-0001-22	SUPPLIES	6,130.30	
	100537	10/12/2011 368318 CASH MARISA J		121.40
	201-251-331-0000-10	PUPIL TRANSPORTATION	121.40	
	100538	10/12/2011 135200 CEDAR LANE SUPPLY		382.48
	112-115-410-0138-28	CATE ELECTRICITY SUPPLIES	382.48	
	100539	10/12/2011 367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA		4,622.57
	100-254-470-0074-20	GAS-LONG MIDDLE	881.78	
	100-254-470-0074-23	GAS-CHERAW INT.	1,484.49	
	100-254-470-0074-22	GAS-CHERAW HS	1,003.87	
	100-254-470-0074-22	GAS-CHERAW HS	1,252.43	
	100540	10/12/2011 140791 CHESTERFIELD CO ADMINISTRATORS OFFICE		15,211.10
	100-258-313-0000-18	SCHOOL RESOURCE OFFICER	4,456.95	
	100-258-313-0000-22	SCHOOL RESOURCE OFFICER	3,604.66	
	100-258-313-0000-24	SCHOOL RESOURCE OFFICER	3,704.18	
	100-258-313-0000-28	SCHOOL RESOURCE OFFICER	3,445.31	
	100541	10/12/2011 141000 CHESTERFIELD COUNTY SCHOOL DISTRICT		423.15
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	423.15	
	100542	10/12/2011 142200 CHESTERFIELD HIGH SCHOOL		145.76
	392-271-331-0001-18	PUPIL TRANSPORTATION	145.76	
	100543	10/12/2011 145444 CLASSROOM DIRECT.COM		3,104.49
	215-127-410-0000-10	SUPPLIES	1,379.88	
	215-127-410-0000-10	SUPPLIES	459.49	
	215-128-410-0000-10	SUPPLIES	179.73	
	216-137-410-0000-10	SUPPLIES	257.58	
	215-121-410-0000-10	SUPPLIES	622.64	
	201-112-410-0000-25	SUPPLIES	102.58	
	201-113-410-0000-25	SUPPLIES	102.59	
	100544	10/12/2011 368326 CLAY-KING.COM, INC.		194.32
	215-121-410-0000-10	SUPPLIES	194.32	

100545	10/12/2011	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	
100546	10/12/2011	146600	CMC BUILDING SUPPLY		124.20
			112-115-410-0133-18 CATE BLDG CONST TECHNOLOGY	124.20	
100547	10/12/2011	147750	EMPLOYEE VENDOR		173.22
			100-126-332-0000-15 SPEECH THER TRAVEL	173.22	
100548	10/12/2011	149110	COMPUTER SOFTWARE INNOVATIONS INC		26,447.29
			215-127-445-0000-10 TECH/SOFTWARE SUPPLIES	406.08	
			215-127-445-0000-10 TECH/SOFTWARE SUPPLIES	243.16	
			215-127-445-0000-10 TECH/SOFTWARE SUPPLIES	4,600.80	
			215-122-445-0000-10 TECH/SOFTWARE SUPPLIES	4,101.95	
			215-127-445-0000-10 TECH/SOFTWARE SUPPLIES	16,632.00	
			100-266-345-0000-10 TECH HARDWARE/SOFTWARE LICENSES	463.30	
100549	10/12/2011	128700	CONSECO HEALTH		9,032.52
			100-000-455-0015-00 CAPITOL AMERICAN LIFE	9,032.52	
100550	10/12/2011	149950	CONSTRUCTIVE PLAYTHINGS		2,117.67
			215-121-410-0000-10 SUPPLIES	430.96	
			216-137-410-0000-10 SUPPLIES	989.05	
			216-137-410-0000-10 SUPPLIES	697.66	
100551	10/12/2011	367850	COUNTY OF ORANGEBURG		100.80
			100-000-455-0044-00 CHILD SUPPORT LEVY	100.80	
100552	10/12/2011	367357	COX SUE P		3,000.00
			201-224-312-0000-31 CONSULTANTS	1,500.00	
			201-224-312-0000-31 CONSULTANTS	1,500.00	
100553	10/12/2011	159851	DELL MARKETING L.P.		71,495.73
			215-127-445-0000-10 TECH/SOFTWARE SUPPLIES	47,024.88	
			215-127-445-0000-10 TECH/SOFTWARE SUPPLIES	24,470.85	
100554	10/12/2011	160740	EMPLOYEE VENDOR		296.94
			100-221-332-0045-10 INSTRUCT STAFF TRAVEL	296.94	
100555	10/12/2011	363159	DISCOUNT SCHOOL SUPPLY		967.91
			215-161-410-0000-10 SUPPLIES	879.14	
			216-137-410-0000-10 SUPPLIES	88.77	
100556	10/12/2011	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	
	100557	10/12/2011 367361 SPORT SUPPLY GROUP, INC.		1,097.53
		100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	1,097.53
*	100559	10/12/2011 364722	EDUCATORS PUBLISHING SERVICE	7,217.70
		215-128-410-0000-10	SUPPLIES	7,217.70
*	100561	10/12/2011 364508	ENABLING DEVICES	587.65
		215-126-410-0000-10	SUPPLIES	587.65
	100562	10/12/2011 367720	ERVIN MARY	404.00
		201-251-331-0000-10	PUPIL TRANSPORTATION	404.00
	100563	10/12/2011 178125	ETA/CUISENAIRE	103.95
		215-126-410-0000-10	SUPPLIES	20.25
		215-126-410-0000-10	SUPPLIES	42.58
		201-113-410-0000-25	SUPPLIES	28.96
		201-113-410-0000-25	SUPPLIES	12.16
*	100565	10/12/2011 178700	EVAN-MOOR EDUCATIONAL PUBLISHERS	1,226.31
		215-127-410-0000-10	SUPPLIES	1,226.31
	100566	10/12/2011 368312	EVERLAST CLIMBING INDUSTRIES, INC.	3,054.24
		215-161-410-0000-10	SUPPLIES	3,054.24
	100567	10/12/2011 368195	SMITH SARA L	251.90
		215-127-410-0000-10	SUPPLIES	251.90
	100568	10/12/2011 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
	100569	10/12/2011 182405	FLAGHOUSE	2,910.82
		215-213-410-0000-10	SUPPLIES	1,084.00

	215-213-410-0000-10	SUPPLIES	994.00	
	216-137-410-0000-10	SUPPLIES	69.48	
	216-137-410-0000-10	SUPPLIES	453.42	
	216-137-410-0000-10	SUPPLIES	309.92	
	100570	10/12/2011	368323 GARDENER'S SUPPLY COMPANY	366.51
	215-128-410-0000-10	SUPPLIES	29.09	
	215-128-410-0000-10	SUPPLIES	24.93	
	215-128-410-0000-10	SUPPLIES	312.49	
	100571	10/12/2011	367667 GREAT IDEAS FOR TEACHING	384.82
	215-126-410-0000-10	SUPPLIES	384.82	
	100572	10/12/2011	195504 EMPLOYEE VENDOR	163.22
	115-390-332-0000-45	TRAVEL	163.22	
*	100574	10/12/2011	363053 HAL LEONARD CORP	175.00
	100-112-410-0010-35	PRIM INSTR SUPPLIES	175.00	
	100575	10/12/2011	368054 EMPLOYEE VENDOR	358.31
	100-221-332-0045-10	INSTRUCT STAFF TRAVEL	358.31	
	100576	10/12/2011	366136 HARCOURT INC	605.10
	115-390-410-0000-45	SUPPLIES	605.10	
	100577	10/12/2011	366092 HARTFORD LIFE	374.83
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	211.86	
	100-000-484-0000-00	ACCRUED RETIREMENT	162.97	
	100578	10/12/2011	199750 HATCH	105.11
	216-137-410-0000-10	SUPPLIES	105.11	
*	100582	10/12/2011	364536 HEWLETT PACKARD FINANCIAL SERVICES COMPA	2,816.64
	100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES	2,654.68	
	100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES	15.12	
	100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES	45.36	
	100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES	101.48	
	100583	10/12/2011	363314 HOFFMAN-HOFFMAN INC	1,233.22
	100-254-410-0070-10	MAINTENANCE SUPPLIES	410.94	
	100-254-410-0070-10	MAINTENANCE SUPPLIES	822.28	
	100584	10/12/2011	365886 EMPLOYEE VENDOR	227.26
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	113.63	
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	113.63	
	100585	10/12/2011	368365 EMPLOYEE VENDOR	0.00
	VOID DATE:	10/20/2011	ORIGINAL AMOUNT:	250.00
	377-111-410-0000-10	TEACHER SUPPLY (DISTRIBUTE)		0.00

100586	10/12/2011	203844	EMPLOYEE VENDOR		109.58
		201-224-332-0040-10	TRAVEL	109.58	
100587	10/12/2011	194255	HOUGHTON MIFFLIN HARCOURT		8,986.57
		201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP	2,965.57	
		201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP	4,285.91	
		201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP	0.00	
		201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP	276.97	
		201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP	0.00	
		201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP	427.44	
		201-112-410-0000-23	PRIM ERLY INTRV CHILD DEV SUP	0.00	
		201-113-410-0000-23	ELEM ACADEMIC ASSIST SUP	1,030.68	
100588	10/12/2011	204025	HOWREN MUSIC & SOUND		135.72
		100-113-323-0037-27	BAND INSTRUMENT REPAIR	135.72	
* 100590	10/12/2011	366827	INTERNATIONAL AUDIO VISUAL INC		1,984.00
		201-112-445-0000-23	PRIMARY TECH/SOFTWARE SUPPLIES	198.00	
		201-113-445-0000-23	ELEM TECH/SOFTWARE SUPPLIES	396.00	
		100-266-445-0000-10	DATA PROC SUPPLIES	1,390.00	
100591	10/12/2011	368315	JOHN DEERE LANDSCAPES		693.88
		112-115-410-0130-18	CATE AG SUPPLIES	693.88	
100592	10/12/2011	220575	JOY S GOODWIN TRUSTEE		597.50
		100-000-455-0046-00	BANKRUPTCY	597.50	
* 100594	10/12/2011	362867	KEY TECHNOLOGIES		337.00
		215-213-410-0000-10	SUPPLIES	337.00	
* 100596	10/12/2011	368364	EMPLOYEE VENDOR		250.00
		377-111-410-0000-10	TEACHER SUPPLY (DISTRIBUTE)	250.00	
100597	10/12/2011	368011	KNIGHT GERALD ANTHONY		1,900.00
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,900.00	
100598	10/12/2011	228600	LAKESHORE		4,074.37
		216-137-410-0000-10	SUPPLIES	50.54	
		215-127-410-0000-10	SUPPLIES	620.57	
		216-137-410-0000-10	SUPPLIES	620.57	
		215-127-410-0000-10	SUPPLIES	1,065.00	
		215-127-410-0000-10	SUPPLIES	772.44	
		216-137-410-0000-10	SUPPLIES	945.25	
* 100601	10/12/2011	235200	LINGUISYSTEMS, INC.		2,505.15
		215-126-410-0000-10	SUPPLIES	1,142.70	
		215-126-410-0000-10	SUPPLIES	1,362.45	
100602	10/12/2011	239200	LYNCHES RIVER ELECT COOP		14,568.00

100-254-470-0073-27	ELEC.-NEW HEIGHTS	9,683.00	
100-254-470-0073-27	ELEC.-NEW HEIGHTS	18.00	
100-254-470-0073-35	ELEC.-JEFFERSON EL.	4,867.00	
100603	10/12/2011 365369 EMPLOYEE VENDOR		386.83
203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	124.23	
203-221-332-0000-10	INSERVICE TEACHER TRAVEL	84.84	
203-221-332-0000-10	INSERVICE TEACHER TRAVEL	88.88	
203-221-332-0000-10	INSERVICE TEACHER TRAVEL	88.88	
100604	10/12/2011 368297 MARLBORO COUNTY FAMILY COURT		168.00
100-000-455-0044-00	CHILD SUPPORT LEVY	168.00	
100605	10/12/2011 250510 MAYER-JOHNSON LLC		1,596.00
215-126-445-0000-10	TECH/SOFTWARE SUPPLIES	1,596.00	
100606	10/12/2011 251100 MCBEE HIGH	2,920.00	
207-271-331-0000-24	CATE STUDENT ORGANIZATION TRAVEL	2,920.00	
100607	10/12/2011 365985 EMPLOYEE VENDOR	289.87	
203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	289.87	
100608	10/12/2011 252275 MCGRAW-HILL SCHOOL PUB		2,422.99
215-121-410-0000-10	SUPPLIES	104.76	
215-121-410-0000-10	SUPPLIES	996.07	
215-127-410-0000-10	SUPPLIES	842.10	
215-127-410-0000-10	SUPPLIES	480.06	
100609	10/12/2011 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	
* 100611	10/12/2011 368335 MILLMARK EDUCATION CORPORATION		1,605.12
215-122-410-0000-10	SUPPLIES	0.00	
215-127-410-0000-10	SUPPLIES	1,605.12	
100612	10/12/2011 368116 MOOK LINDA		4,000.00
201-224-312-0000-15	CONSULTANTS	1,600.00	
201-224-312-0000-15	CONSULTANTS	1,600.00	
201-224-312-0000-15	CONSULTANTS	800.00	
100613	10/12/2011 260760 EMPLOYEE VENDOR		106.05
338-114-332-0282-40	TRAVEL	106.05	
100614	10/12/2011 262420 NAPA		260.56
806-255-410-0000-10	ACTIVITY BUS SUPPLIES	18.14	
806-255-410-0000-10	ACTIVITY BUS SUPPLIES	239.44	
806-255-410-0000-10	ACTIVITY BUS SUPPLIES	2.98	

100615	10/12/2011	364521	NATIONAL WORKSITE ADVANTAGE		8,186.79
		100-000-455-0102-00	TRUSTMARK WITHHOLDINGS	8,186.79	
100616	10/12/2011	264457	NATIONWIDE TESTING ASSOC		192.00
		100-255-395-0253-10	BUS DRIVER DRUG TESTING	192.00	
100617	10/12/2011	261260	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		213.50
		100-000-455-0044-00	CHILD SUPPORT LEVY	213.50	
100618	10/12/2011	365042	NCS PEARSON INC		5,241.42
		215-213-410-0000-10	SUPPLIES	395.98	
		216-137-410-0000-10	SUPPLIES	2,271.30	
		215-126-410-0000-10	SUPPLIES	1,306.28	
		215-126-410-0000-10	SUPPLIES	1,267.86	
100619	10/12/2011	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	
100620	10/12/2011	285045	OFFICEWORKS CAROLINA		12,736.84
		215-121-410-0000-10	SUPPLIES	116.51	
		203-223-410-0000-10	SUPVSRS SUPPLIES	1,300.74	
		203-223-445-0000-10	SUPVSR TECH SOFTWARE SUPPLIES	77.75	
		215-214-410-0000-10	SUPPLIES	1,148.10	
		203-223-410-0000-10	SUPVSRS SUPPLIES	999.63	
		203-214-410-0000-10	PSYCHOLOGICAL SUPPLIES	563.84	
		203-214-445-0000-10	TECH/SOFTWARE SUPPLIES	205.15	
		215-121-445-0000-10	EMD SOFTWARE SUPPLIES	755.09	
		215-214-410-0000-10	SUPPLIES	166.50	
		861-233-410-0012-16	NEBA ANCILLARY OFFICE SUPPLIES	35.53	
		100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	57.23	
		100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	129.38	
		215-126-410-0000-10	SUPPLIES	431.99	
		203-126-410-0000-10	SUPPLIES	809.98	
		203-126-445-0000-10	TECH SOFTWARE SUPPLIES	539.86	
		215-161-410-0000-10	SUPPLIES	151.19	
		215-161-445-0000-10	AUTISM SOFTWARE SUPPLIES	762.26	
		203-223-410-0000-10	SUPVSRS SUPPLIES	999.63	
		203-223-410-0000-10	SUPVSRS SUPPLIES	17.27	
		203-223-445-0000-10	SUPVSR TECH SOFTWARE SUPPLIES	96.11	
		201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP	77.57	
		100-112-410-0010-26	PRIM INSTR SUPPLIES	1,150.41	
		100-112-410-0010-26	PRIM INSTR SUPPLIES	438.17	
		100-113-410-0010-26	ELEM INSTR SUPPLIES	1,422.52	
		100-255-445-0000-10	TECH/SOFTWARE SUPPLIES	145.11	
		100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES	139.32	
100621	10/12/2011	364764	EMPLOYEE VENDOR		215.00

100-254-323-0079-10	REPAIR & MINOR REMODELING	215.00	
100622	10/12/2011 368286 EMPLOYEE VENDOR		359.56
112-115-332-0133-28	CATE BLDG CONST TRAVEL	53.53	
207-224-332-0017-28	CATE PROF DEV	306.03	
100623	10/12/2011 286315 PSYCHOLOGICAL ASSESSMENT RESOURCES		967.60
215-121-410-0000-10	SUPPLIES	967.60	
100624	10/12/2011 278400 PCI EDUCATIONAL PUBLISHING		1,136.08
215-122-410-0000-10	SUPPLIES	670.95	
215-122-410-0000-10	SUPPLIES	465.13	
100625	10/12/2011 272420 P & H PHARMACY		528.45
203-213-410-0000-10	SUPPLIES	44.07	
203-213-410-0000-10	SUPPLIES	484.38	
* 100627	10/12/2011 229500 PIERCE JAMES W		4,986.31
215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	1,398.30	
215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	414.82	
216-137-445-0000-10	TECH/SOFTWARE SUPPLIES	1,000.00	
215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	1,363.55	
215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	302.08	
100-111-410-0010-31	KIND INSTRUCT SUPPLIES	7.56	
338-221-445-0000-31	TECH/SOFTWARE SUPPLIES	500.00	
100628	10/12/2011 285120 PRO-ED		4,692.75
215-149-410-0000-10	ADD SUPPLIES	1,199.00	
215-126-410-0000-10	SUPPLIES	1,259.50	
215-126-410-0000-10	SUPPLIES	1,141.95	
215-126-410-0000-10	SUPPLIES	1,092.30	
100629	10/12/2011 132100 PROGRESS ENERGY CAROLINAS INC		18,951.15
100-254-470-0073-24	ELEC.-MCBEE HS	122.73	
100-254-470-0073-24	ELEC.-MCBEE HS	210.30	
100-254-470-0073-24	ELEC.-MCBEE HS	888.22	
100-254-470-0073-24	ELEC.-MCBEE HS	10.12	
100-254-470-0073-25	ELEC.-MCBEE EL.	7,238.19	
100-254-470-0073-24	ELEC.-MCBEE HS	451.43	
100-254-470-0073-24	ELEC.-MCBEE HS	10,030.16	
* 100631	10/12/2011 287905 QUILL CORPORATION		7,425.00
215-127-410-0000-10	SUPPLIES	7,425.00	
100632	10/12/2011 368272 READ IT ONCE AGAIN		6,124.20
216-137-410-0000-10	SUPPLIES	4,442.70	
216-137-410-0000-10	SUPPLIES	1,681.50	
100633	10/12/2011 292600 REMEDIA PUBLICATIONS INC		1,043.08

	215-128-410-0000-10	SUPPLIES	114.99	
	215-128-410-0000-10	SUPPLIES	928.09	
	100634	10/12/2011	292650	RENAISSANCE LEARNING INC 473.96
	215-122-445-0000-10	TECH/SOFTWARE SUPPLIES	381.27	
	100-222-410-0011-22	LIB MEDIA CNTR SUP	92.69	
*	100636	10/12/2011	293750	EMPLOYEE VENDOR 108.08
	112-212-332-0000-24	CATE S-T-W COORD TRAVEL	29.80	
	112-212-332-0000-24	CATE S-T-W COORD TRAVEL	44.95	
	378-224-332-0001-24	TRAVEL	33.33	
	100637	10/12/2011	291350	EMPLOYEE VENDOR 153.84
	311-224-332-0000-25	TRAVEL	153.84	
	100638	10/12/2011	295100	RIFTON EQUIPMENT 9,933.75
	215-213-410-0000-10	SUPPLIES	2,925.00	
	215-213-410-0000-10	SUPPLIES	2,032.50	
	215-213-410-0000-10	SUPPLIES	4,976.25	
	100639	10/12/2011	295460	EMPLOYEE VENDOR 152.86
	100-221-410-0012-10	OFFC & INSTRUCT SUP	53.95	
	100-224-332-0017-10	STAFF DEV COORD TRAVEL	98.91	
*	100641	10/12/2011	288190	R L BRYAN BOOKSTORE 997.05
	338-114-410-0282-40	SUPPLIES	997.05	
	100642	10/12/2011	297400	ROGERS ELIZABETH D 1,277.35
	203-126-332-0000-10	TRAVEL	83.75	
	100-126-313-0000-10	CONTRACTED SPEECH CLINICIAN	1,193.60	
	100643	10/12/2011	297610	EMPLOYEE VENDOR 249.48
	203-221-332-0000-10	INSERVICE TEACHER TRAVEL	175.24	
	203-221-332-0000-10	INSERVICE TEACHER TRAVEL	74.24	
	100644	10/12/2011	297875	EMPLOYEE VENDOR 137.36
	207-224-332-0017-28	CATE PROF DEV	59.59	
	207-224-332-0017-28	CATE PROF DEV	59.59	
	378-224-332-0001-28	TRAVEL	18.18	
*	100646	10/12/2011	368273	R & R CARPET CLEANING SERVICE 300.00
	100-254-323-0160-10	INS COVERED REPAIRS (REIMBURSED)	300.00	
	100647	10/12/2011	304400	SANDHILL TELEPHONE COOP INC 8,706.95
	215-127-323-0000-10	REPAIRS & MAINTENANCE	1,300.00	
	100-254-340-0000-25	TEL.-MCBEE EL.	927.90	
	100-254-340-0000-27	TEL-NEW HEIGHTS SCHOOL	535.88	
	100-254-340-0000-37	TEL.-RUBY EL.	469.64	
	100-254-340-0000-10	TEL.-DISTRICT	3.33	

100-254-340-0000-15	TEL.-EDWARDS EL.	520.48	
100-254-340-0000-31	TEL.-PETERSBURG PRIM	647.04	
100-254-340-0000-14	TEL.-OLD EDWARDS	305.11	
100-254-340-0000-18	TEL.-CHESTERFIELD HS	1,122.77	
100-254-340-0000-29	TEL.-PLAINVIEW EL.	398.65	
100-254-340-0000-45	TEL.-FAM. LIFE CENTER	438.73	
100-266-345-0000-10	TECH HARDWARE/SOFTWARE LICENSES		768.25
100-254-340-0000-26	TEL.-PAGELAND ELEM	852.51	
100-254-340-0000-36	TEL-C'FIELD/RUBY SCHOOL	416.66	
100648	10/12/2011 309342 SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS		240.00
203-221-332-0000-10	INSERVICE TEACHER TRAVEL	240.00	
100649	10/12/2011 364813 SCCGPA	130.00	
207-224-332-0017-24	CATE PROF DEV	130.00	
100650	10/12/2011 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	
100651	10/12/2011 301726 S C DEPT OF REVENUE		5,252.62
201-112-410-0000-15	PRIM ERLY INTRV CHILD DEV SUP	26.73	
201-113-410-0000-15	ELEM ACADEMIC ASSIST SUP	26.73	
201-224-410-0000-23	STAFF DEV'T SUPPLIES	202.84	
100-112-410-0010-35	PRIM INSTR SUPPLIES	4.13	
100-113-410-0010-20	ELEM INSTR AND BAND SUPPLIES	4.40	
100-113-410-0010-27	ELEM INSTR AND BAND SUPPLIES	34.27	
100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	39.10	
100-213-410-0000-23	HLTH SUPPLIES	7.31	
100-213-410-0000-27	HLTH SUPPLIES	2.25	
100-222-410-0011-19	LIB MEDIA CNTR SUP	14.72	
100-254-410-0070-10	MAINTENANCE SUPPLIES	1,496.63	
100-255-410-0000-10	TRANSPORTATION SUPV SUPPLIES	5.80	
100-266-445-0000-10	DATA PROC SUPPLIES	2,244.30	
112-115-410-0015-18	CATE EXTRA CURRICULUM SUPPLIES-NVT	26.51	
112-115-410-0015-22	CATE EXTRA CURRICULUM SUP-NVTHS	26.51	
112-115-410-0015-24	CATE EXTRA CURRICULUM SUPPLIES-NVT	26.51	
112-115-410-0015-28	CATE EXTRA CURRICULUM SUPPLIES-NVT	26.52	
112-115-410-0133-28	CATE BLDG CONST TECHNOLOGY	30.95	
112-115-410-0138-28	CATE ELECTRICITY SUPPLIES	34.49	
112-115-410-0143-24	CATE PRE-ENGINEERING SUPPLIES	62.15	
112-115-410-0167-18	CATE HEALTH SCIENCE SUPPLIES	37.25	
112-115-410-0167-28	CATE HEALTH SCIENCE SUPPLIES	2.45	
112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES	141.71	
112-115-445-0000-18	CATE TECH/SOFTWARE SUPPLIES	23.46	
112-115-445-0000-22	CATE TECH/SOFTWARE SUPPLIES	85.58	
112-115-445-0000-24	CATE TECH/SOFTWARE SUPPLIES	58.79	

112-115-445-0000-28	CATE TECH/SOFTWARE SUPPLIES	46.40	
112-115-445-0000-28	CATE TECH/SOFTWARE SUPPLIES	2.52	
112-115-445-0000-28	CATE TECH/SOFTWARE SUPPLIES	9.42	
112-116-445-0000-20	CATE TECH/SOFTWARE SUPPLIES	13.01	
112-116-445-0000-20	CATE TECH/SOFTWARE SUPPLIES	25.72	
112-116-445-0000-36	CATE TECH S'WARE SUP MIDDLE SCH	3.71	
112-212-445-0000-24	CATE S-T-W COORD TECH/SOFTWARE SUP	5.72	
215-213-410-0000-10	SUPPLIES	253.25	
216-137-410-0000-10	SUPPLIES	102.08	
602-256-410-6002-18	SUPPLIES	19.22	
602-256-410-6002-20	SUPPLIES	9.94	
602-256-410-6002-25	SUPPLIES	17.23	
602-256-410-6002-29	SUPPLIES	16.55	
602-256-410-6002-37	SUPPLIES	20.36	
603-256-410-6009-31	SUPPLIES	15.40	
* 100653	10/12/2011 364894 SCHOLASTIC		1,430.27
215-121-410-0000-10	SUPPLIES	66.84	
215-127-410-0000-10	SUPPLIES	1,363.43	
100654	10/12/2011 365789 SCHOLASTIC INC		2,450.00
215-128-410-0000-10	SUPPLIES	350.00	
215-128-410-0000-10	SUPPLIES	2,100.00	
* 100656	10/12/2011 366025 SCHOOL SAVERS		1,048.85
100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	1,048.85	
100657	10/12/2011 310800 SCHOOL SPECIALTY SUPPLY, INC.		2,579.04
215-213-410-0000-10	SUPPLIES	466.42	
216-137-410-0000-10	SUPPLIES	27.13	
215-122-410-0000-10	SUPPLIES	820.98	
216-137-410-0000-10	SUPPLIES	782.87	
216-137-410-0000-10	SUPPLIES	481.64	
100658	10/12/2011 364011 EMPLOYEE VENDOR		619.13
203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	619.13	
100659	10/12/2011 302310 S C RETIREMENT SYSTEM		267.37
100-000-457-0067-00	RET PURCHASE PRE-TAXED	267.37	
100660	10/12/2011 302410 S C SCHOOL BOARDS INSURANCE TRUST		160,560.00
100-254-324-0000-10	PROPERTY INSURANCE	160,560.00	
100661	10/12/2011 368333 SENSORYCRITTERS.COM, LLC		353.09
215-122-410-0000-10	SUPPLIES	353.09	
100662	10/12/2011 368096 SORRENTI PATRICIA		303.00
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	303.00	
100663	10/12/2011 163320 SOURCE4	132.50	

	100-252-410-0047-10 FISCAL SRVCS SUP	132.50	
*	100665 10/12/2011 367301 EMPLOYEE VENDOR		127.26
	207-224-332-0017-22 CATE PROF DEV	127.26	
	100666 10/12/2011 368348 SANDERS WILLIAM R		1,865.32
	100-254-323-0160-10 INS COVERED REPAIRS (REIMBURSED)		1,865.32
	100667 10/12/2011 367138 SUGGS ERNESTINE		202.00
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		202.00
	100668 10/12/2011 366511 SUGGS HENRY		585.80
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		585.80
	100669 10/12/2011 368014 SUMNER SUZANNE		187.86
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		187.86
	100670 10/12/2011 328600 SUPER DUPER SCHOOL CO		7,163.21
	215-126-410-0000-10 SUPPLIES	1,498.64	
	215-126-410-0000-10 SUPPLIES	1,487.21	
	216-137-410-0000-10 SUPPLIES	1,192.73	
	215-126-410-0000-10 SUPPLIES	1,492.21	
	215-126-410-0000-10 SUPPLIES	1,492.42	
	100671 10/12/2011 368346 EMPLOYEE VENDOR		141.40
	128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		141.40
	100672 10/12/2011 332800 TEACHER CREATED RESOURCES		736.78
	215-127-410-0000-10 SUPPLIES	736.78	
*	100675 10/12/2011 363252 THERADAPT PRODUCTS INC		2,214.45
	215-213-410-0000-10 SUPPLIES	723.90	
	215-213-410-0000-10 SUPPLIES	782.80	
	215-213-410-0000-10 SUPPLIES	707.75	
	100676 10/12/2011 340755 TIAA-CREF		393.66
	100-000-454-0000-00 RETIREMENT WITHHOLDINGS		222.50
	100-000-484-0000-00 ACCRUED RETIREMENT		171.16
	100677 10/12/2011 344300 TOWN OF MCBEE		1,434.24
	100-254-321-0072-24 WATER-MCBEE HS	397.66	
	100-254-321-0072-24 WATER-MCBEE HS	565.16	
	100-254-321-0072-25 WATER-MCBEE EL.	51.34	
	100-254-321-0072-25 WATER-MCBEE EL.	301.90	
	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	45.18	
	100-254-329-0072-24 TRASH-MCBEE HS	14.00	

100678	10/12/2011	344440	EMPLOYEE VENDOR		435.91
		115-390-332-0000-45	TRAVEL	286.84	
		115-390-410-0000-45	SUPPLIES	149.07	
100679	10/12/2011	365292	TRIUMPH COLLEGE ADMISSIONS		6,810.00
		877-221-410-0000-10	SUPPLIES	6,810.00	
100680	10/12/2011	364434	TRIUMPH LEARNING LLC		1,681.68
		215-128-410-0000-10	SUPPLIES	1,681.68	
100681	10/12/2011	105760	VALIC	854.33	
		100-000-454-0000-00	RETIREMENT WITHHOLDINGS	482.88	
		100-000-484-0000-00	ACCRUED RETIREMENT	371.45	
100682	10/12/2011	351660	VAUGHN ELIZABETH BELL		0.00
		VOID DATE: 11/07/2011	ORIGINAL AMOUNT:	687.50	
		945-113-310-0000-23	PROFESSIONAL & TECH SERV	0.00	
100683	10/12/2011	368251	WAGEWORKS, INC.		213.65
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	213.65	
100684	10/12/2011	367785	WARREN L TADLOCK		181.00
		100-000-455-0046-00	BANKRUPTCY	181.00	
100685	10/12/2011	367295	WASHINGTON STATE SUPPORT REGISTRY		123.50
		100-000-455-0044-00	CHILD SUPPORT LEVY	123.50	
100686	10/12/2011	364538	WATKINS MARTHA		707.00
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	707.00	
100687	10/12/2011	367848	WELLS FARGO BANK N.A.		11,886.25
		100-000-457-0098-00	STATE DEFERRED 401K	10,886.25	
		100-000-457-0099-00	STATE DEFERRED 459	1,000.00	
100688	10/12/2011	364585	WHALEY FOODSERVICE REPAIRS		311.77
		600-256-410-6000-10	FD SRV SUPPLIES	311.77	
* 100691	10/12/2011	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	
100692	10/12/2011	361727	EMPLOYEE VENDOR		363.60
		128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	363.60	
100693	10/12/2011	363031	XEROX CORP		139.82

203-223-323-0000-10 SUPVSR REPAIRS	139.82	
100694 10/13/2011 367320 CAROLINA PRODUCE CO INC		28,732.40
603-256-460-6000-15 FD SRV FOOD	456.50	
603-256-460-6000-18 FD SRV FOOD	15.00	
603-256-460-6000-19 FD SRV FOOD	307.50	
603-256-460-6000-20 FD SRV FOOD	251.00	
603-256-460-6000-22 FD SRV FOOD	273.50	
603-256-460-6000-23 FD SRV FOOD	464.85	
603-256-460-6000-24 FD SRV FOOD	264.70	
603-256-460-6000-25 FD SRV FOOD	371.50	
603-256-460-6000-26 FD SRV FOOD	259.70	
603-256-460-6000-27 FD SRV FOOD	197.40	
603-256-460-6000-28 FD SRV FOOD	403.60	
603-256-460-6000-29 FD SRV FOOD	272.30	
603-256-460-6000-31 FD SRV FOOD	494.50	
603-256-460-6009-31 FRUIT/VEG GRANT	840.50	
603-256-460-6000-35 FD SRV FOOD	412.00	
603-256-460-6000-36 FD SRV FOOD	290.00	
603-256-460-6000-37 FD SRV FOOD	273.00	
603-256-460-6000-15 FD SRV FOOD	582.50	
603-256-460-6000-18 FD SRV FOOD	241.00	
603-256-460-6000-19 FD SRV FOOD	497.00	
603-256-460-6000-20 FD SRV FOOD	173.50	
603-256-460-6000-22 FD SRV FOOD	379.50	
603-256-460-6000-23 FD SRV FOOD	265.00	
603-256-460-6000-24 FD SRV FOOD	464.50	
603-256-460-6000-25 FD SRV FOOD	535.50	
603-256-460-6000-26 FD SRV FOOD	623.30	
603-256-460-6000-27 FD SRV FOOD	710.10	
603-256-460-6000-28 FD SRV FOOD	332.60	
603-256-460-6000-29 FD SRV FOOD	161.50	
603-256-460-6000-31 FD SRV FOOD	332.00	
603-256-460-6009-31 FRUIT/VEG GRANT	1,035.50	
603-256-460-6000-35 FD SRV FOOD	347.00	
603-256-460-6000-36 FD SRV FOOD	226.50	
603-256-460-6000-37 FD SRV FOOD	103.00	
603-256-460-6000-15 FD SRV FOOD	723.50	
603-256-460-6000-18 FD SRV FOOD	190.25	
603-256-460-6000-19 FD SRV FOOD	612.00	
603-256-460-6000-20 FD SRV FOOD	385.00	
603-256-460-6000-22 FD SRV FOOD	280.25	
603-256-460-6000-23 FD SRV FOOD	743.45	
603-256-460-6000-24 FD SRV FOOD	337.50	
603-256-460-6000-25 FD SRV FOOD	486.50	
603-256-460-6000-26 FD SRV FOOD	239.50	
603-256-460-6009-26 FRUIT/VEG GRANT	2,909.50	
603-256-460-6000-27 FD SRV FOOD	392.10	
603-256-460-6000-28 FD SRV FOOD	625.60	

603-256-460-6000-29	FD SRV FOOD	275.80	
603-256-460-6009-31	FRUIT/VEG GRANT	1,110.50	
603-256-460-6000-31	FD SRV FOOD	484.90	
603-256-460-6000-35	FD SRV FOOD	344.00	
603-256-460-6000-36	FD SRV FOOD	526.50	
603-256-460-6000-37	FD SRV FOOD	367.00	
603-256-460-6000-15	FD SRV FOOD	338.00	
603-256-460-6000-18	FD SRV FOOD	253.00	
603-256-460-6000-19	FD SRV FOOD	424.70	
603-256-460-6000-20	FD SRV FOOD	221.70	
603-256-460-6000-22	FD SRV FOOD	238.25	
603-256-460-6000-23	FD SRV FOOD	349.50	
603-256-460-6000-24	FD SRV FOOD	226.00	
603-256-460-6000-25	FD SRV FOOD	225.50	
603-256-460-6000-27	FD SRV FOOD	267.50	
603-256-460-6000-28	FD SRV FOOD	180.10	
603-256-460-6000-29	FD SRV FOOD	176.75	
603-256-460-6000-31	FD SRV FOOD	307.00	
603-256-460-6009-31	FRUIT/VEG GRANT	960.00	
603-256-460-6000-35	FD SRV FOOD	273.50	
603-256-460-6000-36	FD SRV FOOD	149.00	
603-256-460-6000-37	FD SRV FOOD	250.50	
* 100697	10/13/2011 138500 CHERAW ELECTRICAL SUPPLY CO		192.45
600-256-410-6000-10	FD SRV SUPPLIES	30.51	
600-256-410-6000-10	FD SRV SUPPLIES	67.50	
600-256-410-6000-10	FD SRV SUPPLIES	27.43	
600-256-410-6000-10	FD SRV SUPPLIES	67.01	
* 100700	10/13/2011 146909 COCA COLA		777.50
603-256-460-6000-27	FD SRV FOOD	191.25	
603-256-460-6000-27	FD SRV FOOD	191.25	
603-256-460-6000-22	FD SRV FOOD	230.00	
603-256-460-6000-27	FD SRV FOOD	165.00	
100701	10/13/2011 157625 EMPLOYEE VENDOR		117.67
603-256-332-6000-10	TRAVEL	117.67	
100702	10/13/2011 204500 HYMAN PAPER COMPANY		1,888.00
602-256-410-6000-19	SUPPLIES	74.09	
602-256-410-6000-19	SUPPLIES	38.99	
602-256-410-6000-23	SUPPLIES	183.51	
602-256-410-6000-29	SUPPLIES	46.58	
602-256-410-6000-15	SUPPLIES	210.09	
602-256-410-6000-15	SUPPLIES	111.38	
602-256-410-6000-20	SUPPLIES	167.37	
602-256-410-6000-22	SUPPLIES	92.46	
602-256-410-6000-23	SUPPLIES	46.58	
602-256-410-6000-24	SUPPLIES	108.06	

602-256-410-6000-26	SUPPLIES	275.59	
602-256-410-6000-28	SUPPLIES	136.71	
602-256-410-6000-31	SUPPLIES	185.47	
602-256-410-6000-36	SUPPLIES	118.66	
602-256-410-6000-37	SUPPLIES	46.58	
602-256-410-6000-37	SUPPLIES	45.88	
100703	10/13/2011	208029	INTERSTATE BRANDS CORP
			2,206.10

603-256-460-6000-15	FD SRV FOOD	40.25	
603-256-460-6000-18	FD SRV FOOD	28.75	
603-256-460-6000-19	FD SRV FOOD	43.70	
603-256-460-6000-22	FD SRV FOOD	34.50	
603-256-460-6000-24	FD SRV FOOD	57.50	
603-256-460-6000-28	FD SRV FOOD	40.25	
603-256-460-6000-29	FD SRV FOOD	35.36	
603-256-460-6000-31	FD SRV FOOD	34.50	
603-256-460-6000-35	FD SRV FOOD	69.00	
603-256-460-6000-36	FD SRV FOOD	37.50	
603-256-460-6000-37	FD SRV FOOD	22.12	
603-256-460-6000-18	FD SRV FOOD	28.75	
603-256-460-6000-19	FD SRV FOOD	46.00	
603-256-460-6000-23	FD SRV FOOD	40.25	
603-256-460-6000-25	FD SRV FOOD	42.55	
603-256-460-6000-28	FD SRV FOOD	40.25	
603-256-460-6000-27	FD SRV FOOD	86.25	
603-256-460-6000-31	FD SRV FOOD	34.50	
603-256-460-6000-35	FD SRV FOOD	69.00	
603-256-460-6000-36	FD SRV FOOD	56.25	
603-256-460-6000-37	FD SRV FOOD	23.70	
603-256-460-6000-15	FD SRV FOOD	66.70	
603-256-460-6000-18	FD SRV FOOD	28.75	
603-256-460-6000-19	FD SRV FOOD	66.20	
603-256-460-6000-20	FD SRV FOOD	92.80	
603-256-460-6000-22	FD SRV FOOD	69.00	
603-256-460-6000-22	FD SRV FOOD	34.50	
603-256-460-6000-23	FD SRV FOOD	127.20	
603-256-460-6000-24	FD SRV FOOD	57.50	
603-256-460-6000-25	FD SRV FOOD	34.50	
603-256-460-6000-26	FD SRV FOOD	57.50	
603-256-460-6000-27	FD SRV FOOD	115.00	
603-256-460-6000-28	FD SRV FOOD	92.00	
603-256-460-6000-31	FD SRV FOOD	63.25	
603-256-460-6000-36	FD SRV FOOD	37.50	
603-256-460-6000-37	FD SRV FOOD	45.82	
603-256-460-6000-15	FD SRV FOOD	5.75	
603-256-460-6000-19	FD SRV FOOD	13.20	
603-256-460-6000-20	FD SRV FOOD	32.00	
603-256-460-6000-24	FD SRV FOOD	57.50	
603-256-460-6000-25	FD SRV FOOD	72.00	

	603-256-460-6000-26	FD SRV FOOD	46.00		
	603-256-460-6000-28	FD SRV FOOD	11.50		
	603-256-460-6000-31	FD SRV FOOD	23.00		
	603-256-460-6000-35	FD SRV FOOD	46.00		
100704	10/13/2011	251082	MCBEE HIGH	112.66	
	100-231-410-0000-10	BOARD OF ED SUPPLIES		112.66	
*	100706	10/13/2011	365941	EMPLOYEE VENDOR	212.10
	603-256-332-6000-36	TRAVEL	212.10		
100707	10/13/2011	271900	OTIS SPUNKMEYERS INC	2,698.47	
	603-256-460-6000-22	FD SRV FOOD	356.24		
	603-256-460-6000-28	FD SRV FOOD	203.12		
	603-256-460-6000-36	FD SRV FOOD	438.19		
	602-256-410-6000-22	SUPPLIES	13.13		
	603-256-460-6000-22	FD SRV FOOD	353.12		
	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	433.65		
	603-256-460-6000-20	FD SRV FOOD	481.65		
	603-256-460-6000-22	FD SRV FOOD	256.24		
100708	10/13/2011	364075	PET DAIRY	47,634.64	
	603-256-460-6000-15	FD SRV FOOD	723.25		
	603-256-460-6000-18	FD SRV FOOD	328.41		
	603-256-460-6000-19	FD SRV FOOD	551.50		
	603-256-460-6000-19	FD SRV FOOD	576.00		
	603-256-460-6000-19	FD SRV FOOD	772.50		
	603-256-460-6000-20	FD SRV FOOD	258.50		
	603-256-460-6000-20	FD SRV FOOD	204.25		
	603-256-460-6000-20	FD SRV FOOD	308.50		
	603-256-460-6000-22	FD SRV FOOD	274.00		
	603-256-460-6000-22	FD SRV FOOD	274.00		
	603-256-460-6000-22	FD SRV FOOD	290.75		
	603-256-460-6000-23	FD SRV FOOD	257.50		
	603-256-460-6000-23	FD SRV FOOD	454.00		
	603-256-460-6000-24	FD SRV FOOD	280.92		
	603-256-460-6000-24	FD SRV FOOD	361.08		
	603-256-460-6000-24	FD SRV FOOD	456.00		
	603-256-460-6000-25	FD SRV FOOD	314.50		
	603-256-460-6000-25	FD SRV FOOD	336.00		
	603-256-460-6000-25	FD SRV FOOD	311.50		
	603-256-460-6000-26	FD SRV FOOD	256.82		
	603-256-460-6000-27	FD SRV FOOD	159.25		
	603-256-460-6000-27	FD SRV FOOD	403.25		
	603-256-460-6000-28	FD SRV FOOD	455.00		
	603-256-460-6000-28	FD SRV FOOD	258.75		
	603-256-460-6000-28	FD SRV FOOD	141.50		

603-256-460-6000-29	FD SRV FOOD	131.25
603-256-460-6000-29	FD SRV FOOD	111.50
603-256-460-6000-29	FD SRV FOOD	139.50
603-256-460-6000-31	FD SRV FOOD	895.25
603-256-460-6000-31	FD SRV FOOD	368.25
603-256-460-6000-35	FD SRV FOOD	228.25
603-256-460-6000-35	FD SRV FOOD	381.00
603-256-460-6000-36	FD SRV FOOD	481.50
603-256-460-6000-37	FD SRV FOOD	304.75
603-256-460-6000-15	FD SRV FOOD	500.75
603-256-460-6000-15	FD SRV FOOD	765.16
603-256-460-6000-18	FD SRV FOOD	227.75
603-256-460-6000-18	FD SRV FOOD	211.50
603-256-460-6000-19	FD SRV FOOD	557.75
603-256-460-6000-19	FD SRV FOOD	766.50
603-256-460-6000-20	FD SRV FOOD	228.75
603-256-460-6000-20	FD SRV FOOD	308.50
603-256-460-6000-22	FD SRV FOOD	274.00
603-256-460-6000-22	FD SRV FOOD	392.50
603-256-460-6000-23	FD SRV FOOD	479.50
603-256-460-6000-23	FD SRV FOOD	283.00
603-256-460-6000-23	FD SRV FOOD	520.75
603-256-460-6000-24	FD SRV FOOD	422.50
603-256-460-6000-24	FD SRV FOOD	244.50
603-256-460-6000-25	FD SRV FOOD	497.75
603-256-460-6000-25	FD SRV FOOD	326.75
603-256-460-6000-26	FD SRV FOOD	395.24
603-256-460-6000-26	FD SRV FOOD	258.50
603-256-460-6000-27	FD SRV FOOD	696.25
603-256-460-6000-27	FD SRV FOOD	479.25
603-256-460-6000-28	FD SRV FOOD	504.50
603-256-460-6000-28	FD SRV FOOD	426.00
603-256-460-6000-28	FD SRV FOOD	8.16
603-256-460-6000-29	FD SRV FOOD	126.25
603-256-460-6000-29	FD SRV FOOD	114.00
603-256-460-6000-31	FD SRV FOOD	430.00
603-256-460-6000-31	FD SRV FOOD	516.00
603-256-460-6000-35	FD SRV FOOD	288.25
603-256-460-6000-35	FD SRV FOOD	398.00
603-256-460-6000-36	FD SRV FOOD	352.25
603-256-460-6000-36	FD SRV FOOD	369.50
603-256-460-6000-37	FD SRV FOOD	207.38
603-256-460-6000-37	FD SRV FOOD	123.25
603-256-460-6000-15	FD SRV FOOD	516.00
603-256-460-6000-15	FD SRV FOOD	708.00
603-256-460-6000-18	FD SRV FOOD	220.25
603-256-460-6000-18	FD SRV FOOD	277.74
603-256-460-6000-19	FD SRV FOOD	571.00
603-256-460-6000-19	FD SRV FOOD	785.00

603-256-460-6000-20	FD SRV FOOD	198.50
603-256-460-6000-20	FD SRV FOOD	348.00
603-256-460-6000-22	FD SRV FOOD	203.25
603-256-460-6000-22	FD SRV FOOD	411.00
603-256-460-6000-23	FD SRV FOOD	265.00
603-256-460-6000-23	FD SRV FOOD	489.25
603-256-460-6000-24	FD SRV FOOD	265.20
603-256-460-6000-24	FD SRV FOOD	525.16
603-256-460-6000-25	FD SRV FOOD	482.50
603-256-460-6000-25	FD SRV FOOD	296.25
603-256-460-6000-26	FD SRV FOOD	332.00
603-256-460-6000-26	FD SRV FOOD	287.00
603-256-460-6000-27	FD SRV FOOD	689.50
603-256-460-6000-27	FD SRV FOOD	38.25
603-256-460-6000-27	FD SRV FOOD	(366.00)
603-256-460-6000-28	FD SRV FOOD	459.50
603-256-460-6000-28	FD SRV FOOD	395.50
603-256-460-6000-29	FD SRV FOOD	123.25
603-256-460-6000-29	FD SRV FOOD	143.50
603-256-460-6000-31	FD SRV FOOD	371.75
603-256-460-6000-31	FD SRV FOOD	586.50
603-256-460-6000-35	FD SRV FOOD	164.75
603-256-460-6000-35	FD SRV FOOD	204.75
603-256-460-6000-36	FD SRV FOOD	369.50
603-256-460-6000-36	FD SRV FOOD	412.25
603-256-460-6000-37	FD SRV FOOD	184.50
603-256-460-6000-37	FD SRV FOOD	325.00
603-256-460-6000-37	FD SRV FOOD	73.25
603-256-460-6000-29	FD SRV FOOD	117.00
603-256-460-6000-15	FD SRV FOOD	439.50
603-256-460-6000-15	FD SRV FOOD	757.00
603-256-460-6000-18	FD SRV FOOD	252.66
603-256-460-6000-18	FD SRV FOOD	271.50
603-256-460-6000-19	FD SRV FOOD	486.00
603-256-460-6000-19	FD SRV FOOD	728.00
603-256-460-6000-20	FD SRV FOOD	240.50
603-256-460-6000-20	FD SRV FOOD	256.25
603-256-460-6000-22	FD SRV FOOD	243.91
603-256-460-6000-22	FD SRV FOOD	257.75
603-256-460-6000-23	FD SRV FOOD	332.00
603-256-460-6000-23	FD SRV FOOD	422.50
603-256-460-6000-24	FD SRV FOOD	460.50
603-256-460-6000-24	FD SRV FOOD	552.00
603-256-460-6000-25	FD SRV FOOD	405.50
603-256-460-6000-25	FD SRV FOOD	262.50
603-256-460-6000-26	FD SRV FOOD	417.50
603-256-460-6000-26	FD SRV FOOD	245.75
603-256-460-6000-27	FD SRV FOOD	626.25
603-256-460-6000-27	FD SRV FOOD	228.75



603-256-460-6000-29	FD SRV FOOD	928.27
602-256-410-6000-31	SUPPLIES	173.73
603-256-460-6000-31	FD SRV FOOD	3,227.86
602-256-410-6000-35	SUPPLIES	253.44
603-256-460-6000-35	FD SRV FOOD	1,674.64
602-256-410-6000-36	SUPPLIES	437.55
603-256-460-6000-36	FD SRV FOOD	2,028.07
602-256-410-6000-37	SUPPLIES	150.61
603-256-460-6000-37	FD SRV FOOD	1,419.04
602-256-410-6000-15	SUPPLIES	212.23
603-256-460-6000-15	FD SRV FOOD	4,286.17
602-256-410-6000-18	SUPPLIES	34.44
603-256-460-6000-18	FD SRV FOOD	2,021.38
602-256-410-6000-19	SUPPLIES	138.66
603-256-460-6000-19	FD SRV FOOD	3,347.88
602-256-410-6000-20	SUPPLIES	179.07
603-256-460-6000-20	FD SRV FOOD	2,161.79
602-256-410-6000-22	SUPPLIES	328.90
603-256-460-6000-22	FD SRV FOOD	2,358.92
602-256-410-6000-23	SUPPLIES	138.92
603-256-460-6000-23	FD SRV FOOD	3,301.93
602-256-410-6000-24	SUPPLIES	29.36
603-256-460-6000-24	FD SRV FOOD	2,553.73
602-256-410-6000-25	SUPPLIES	166.72
603-256-460-6000-25	FD SRV FOOD	2,658.72
602-256-410-6000-26	SUPPLIES	45.90
603-256-460-6000-26	FD SRV FOOD	1,907.39
602-256-410-6000-27	SUPPLIES	241.06
603-256-460-6000-27	FD SRV FOOD	2,672.08
602-256-410-6000-28	SUPPLIES	285.61
603-256-460-6000-28	FD SRV FOOD	3,348.22
602-256-410-6000-29	SUPPLIES	65.37
603-256-460-6000-29	FD SRV FOOD	1,152.20
602-256-410-6000-31	SUPPLIES	205.14
603-256-460-6000-31	FD SRV FOOD	2,913.55
603-256-460-6000-31	FD SRV FOOD	52.62
602-256-410-6000-35	SUPPLIES	170.40
603-256-460-6000-35	FD SRV FOOD	2,171.57
602-256-410-6000-36	SUPPLIES	393.63
603-256-460-6000-36	FD SRV FOOD	2,643.85
602-256-410-6000-37	SUPPLIES	145.27
603-256-460-6000-37	FD SRV FOOD	2,140.16
602-256-410-6000-15	SUPPLIES	394.78
603-256-460-6000-15	FD SRV FOOD	5,060.83
602-256-410-6000-18	SUPPLIES	37.48
603-256-460-6000-18	FD SRV FOOD	2,509.96
602-256-410-6000-19	SUPPLIES	311.76
603-256-460-6000-19	FD SRV FOOD	4,319.06
602-256-410-6000-20	SUPPLIES	261.30

603-256-460-6000-20	FD SRV FOOD	2,860.99	
602-256-410-6000-22	SUPPLIES	133.62	
603-256-460-6000-22	FD SRV FOOD	3,015.35	
602-256-410-6000-23	SUPPLIES	252.98	
603-256-460-6000-23	FD SRV FOOD	2,733.12	
602-256-410-6000-24	SUPPLIES	181.08	
603-256-460-6000-24	FD SRV FOOD	4,050.21	
602-256-410-6000-25	SUPPLIES	180.15	
603-256-460-6000-25	FD SRV FOOD	910.68	
603-256-460-6000-25	FD SRV FOOD	1,192.68	
602-256-410-6000-26	SUPPLIES	292.22	
603-256-460-6000-26	FD SRV FOOD	3,751.55	
602-256-410-6000-27	SUPPLIES	240.60	
603-256-460-6000-27	FD SRV FOOD	4,078.79	
602-256-410-6000-28	SUPPLIES	103.40	
603-256-460-6000-28	FD SRV FOOD	3,452.70	
602-256-410-6000-29	SUPPLIES	91.40	
603-256-460-6000-29	FD SRV FOOD	718.70	
602-256-410-6000-31	SUPPLIES	275.33	
603-256-460-6000-31	FD SRV FOOD	3,272.47	
602-256-410-6000-35	SUPPLIES	208.69	
603-256-460-6000-35	FD SRV FOOD	2,277.33	
602-256-410-6000-36	SUPPLIES	169.80	
603-256-460-6000-36	FD SRV FOOD	3,183.41	
602-256-410-6000-37	SUPPLIES	76.97	
603-256-460-6000-37	FD SRV FOOD	1,974.64	
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		49.21
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		36.26
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		49.21
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		59.57
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		41.44
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		49.21
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		36.26
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		25.90
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		36.26
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		54.39
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		36.26
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		25.90
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		25.90
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		51.80
600-256-462-6000-10	FD SRVC COMMODITY DISTRIB		23.31
602-256-410-6000-15	SUPPLIES	248.96	
603-256-460-6000-15	FD SRV FOOD	3,806.97	
602-256-410-6000-18	SUPPLIES	124.40	
603-256-460-6000-18	FD SRV FOOD	2,431.84	
602-256-410-6000-19	SUPPLIES	293.76	
603-256-460-6000-19	FD SRV FOOD	4,231.32	
602-256-410-6000-20	SUPPLIES	149.43	



	215-121-410-0000-10	SUPPLIES	503.46	
	215-121-410-0000-10	SUPPLIES	545.68	
	100-113-410-0010-23	ELEM INSTR SUPPLIES		100.00
	100-113-410-0020-23	ELEM INSTR FEE SUPPLIES		73.68
	100-112-410-0010-19	PRIM INSTR SUPPLIES	54.69	
*	100722	10/19/2011 367428 BEYOND PLAY LLC		1,344.02
	215-213-410-0000-10	SUPPLIES	256.22	
	216-137-410-0000-10	SUPPLIES	235.52	
	216-137-410-0000-10	SUPPLIES	852.28	
*	100725	10/19/2011 365084 BLICK ART MATERIALS		1,363.65
	215-121-410-0000-10	SUPPLIES	148.17	
	215-121-410-0000-10	SUPPLIES	63.04	
	215-121-410-0000-10	SUPPLIES	348.88	
	215-127-410-0000-10	SUPPLIES	222.46	
	100-113-410-0020-23	ELEM INSTR FEE SUPPLIES		581.10
	100726	10/19/2011 367780 BOOS ROBERT		104.90
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES		104.90
	100727	10/19/2011 124700 BRIGHT APPLE		866.69
	215-127-410-0000-10	SUPPLIES	866.69	
	100728	10/19/2011 124778 EMPLOYEE VENDOR		260.38
	203-161-332-0000-10	TRAVEL	260.38	
	100729	10/19/2011 125377 EMPLOYEE VENDOR		416.82
	207-224-332-0017-20	TRAVEL	416.82	
	100730	10/19/2011 125880 EMPLOYEE VENDOR		113.63
	100-263-332-0000-10	INFORMATION SRVC TRAVEL		63.63
	100-263-340-0000-10	COMMUNICATIONS	50.00	
*	100732	10/19/2011 126080 BURCH'S AUTO & WRECKER SERVICE		175.00
	806-255-323-0000-10	ACTIVITY BUS REPAIRS	175.00	
	100733	10/19/2011 128457 CAMCOR INC		4,665.10
	215-121-410-0000-10	SUPPLIES	518.34	
	201-111-445-0000-31	TECH/SOFTWARE SUPPLIES		1,485.00
	201-112-445-0000-31	TECH/SOFTWARE SUPPLIES		2,661.76
	100734	10/19/2011 366520 EMPLOYEE VENDOR		1,036.49
	264-112-332-0000-25	TRAVEL	89.39	
	264-224-332-0000-10	TRAVEL	947.10	
	100735	10/19/2011 363719 CAPSTONE PRESS INC		183.78
	100-222-440-0011-36	LIB PERIODICAL SUBSCR		183.78
*	100737	10/19/2011 368351 RIVERS PERRY		625.52

112-115-410-0079-18	CATE REPAIR MAINT SUPPLIES	500.42	
112-115-410-0079-28	CATE REPAIR MAINT SUPPLIES	125.10	
100738	10/19/2011 368301 CAROLINA EASTERN		219.50
112-115-410-0130-28	CATE AG SUPPLIES	219.50	
100739	10/19/2011 368318 CASH MARISA J		109.84
201-251-331-0000-10	PUPIL TRANSPORTATION	109.84	
100740	10/19/2011 127300 C C DICKSON COMPANY		4,647.37
100-254-410-0070-10	MAINTENANCE SUPPLIES	1,441.39	
100-254-410-0070-10	MAINTENANCE SUPPLIES	1,461.11	
100-254-410-0070-10	MAINTENANCE SUPPLIES	1,280.49	
100-254-410-0070-10	MAINTENANCE SUPPLIES	276.95	
100-254-410-0070-10	MAINTENANCE SUPPLIES	187.43	
100741	10/19/2011 135200 CEDAR LANE SUPPLY		184.49
100-254-410-0070-10	MAINTENANCE SUPPLIES	6.42	
100-254-410-0070-10	MAINTENANCE SUPPLIES	18.63	
100-254-410-0070-10	MAINTENANCE SUPPLIES	139.04	
100-254-410-0070-10	MAINTENANCE SUPPLIES	20.40	
100742	10/19/2011 367160 CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA		2,472.03
100-254-470-0074-18	GAS-CHESTERFIELD HS	838.36	
100-254-470-0074-18	GAS-CHESTERFIELD HS	1,633.67	
100743	10/19/2011 135980 CENTRAL RESTAURANT PRODUCTS		458.44
602-256-410-6002-20	SUPPLIES	229.22	
602-256-410-6002-24	SUPPLIES	229.22	
* 100745	10/19/2011 138500 CHERAW ELECTRICAL SUPPLY CO		1,625.63
215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	1,332.58	
100-254-410-0070-10	MAINTENANCE SUPPLIES	85.21	
100-254-410-0070-10	MAINTENANCE SUPPLIES	13.69	
100-254-410-0070-10	MAINTENANCE SUPPLIES	16.43	
100-254-410-0070-10	MAINTENANCE SUPPLIES	62.64	
100-254-410-0070-10	MAINTENANCE SUPPLIES	115.08	
100746	10/19/2011 139000 CHERAW HIGH SCHOOL		461.04
806-255-410-0000-10	ACTIVITY BUS SUPPLIES	110.99	
806-255-410-0000-10	ACTIVITY BUS SUPPLIES	163.82	
100-127-410-0000-22	GAS FOR SC VOC REHAB CENTER	118.33	
100-127-410-0000-22	GAS FOR SC VOC REHAB CENTER	67.90	
* 100748	10/19/2011 142200 CHESTERFIELD HIGH SCHOOL		178.10
392-271-331-0001-18	PUPIL TRANSPORTATION	178.10	
100749	10/19/2011 145444 CLASSROOM DIRECT.COM		2,041.29

215-161-410-0000-10	SUPPLIES	2,041.29	
100750 10/19/2011 146600	CMC BUILDING SUPPLY		428.97
600-256-410-6000-10	FD SRV SUPPLIES	19.90	
600-256-410-6000-10	FD SRV SUPPLIES	3.39	
100-254-410-0070-10	MAINTENANCE SUPPLIES		9.40
100-254-410-0070-10	MAINTENANCE SUPPLIES		4.31
100-254-410-0070-10	MAINTENANCE SUPPLIES		15.01
100-254-410-0070-10	MAINTENANCE SUPPLIES		8.54
100-254-410-0070-10	MAINTENANCE SUPPLIES		40.83
100-254-410-0070-10	MAINTENANCE SUPPLIES		13.45
100-254-410-0070-10	MAINTENANCE SUPPLIES		9.10
100-254-410-0070-10	MAINTENANCE SUPPLIES		3.54
100-254-410-0070-10	MAINTENANCE SUPPLIES		4.67
100-254-410-0070-10	MAINTENANCE SUPPLIES		40.22
100-254-410-0070-10	MAINTENANCE SUPPLIES		39.63
100-254-410-0070-10	MAINTENANCE SUPPLIES		8.77
100-254-410-0070-10	MAINTENANCE SUPPLIES		3.24
100-254-410-0070-10	MAINTENANCE SUPPLIES		3.89
100-254-410-0070-10	MAINTENANCE SUPPLIES		5.38
100-254-410-0070-10	MAINTENANCE SUPPLIES		4.33
100-254-410-0070-10	MAINTENANCE SUPPLIES		20.76
100-254-410-0070-10	MAINTENANCE SUPPLIES		5.93
100-254-410-0070-10	MAINTENANCE SUPPLIES		7.56
100-254-410-0070-10	MAINTENANCE SUPPLIES		17.85
100-254-410-0070-10	MAINTENANCE SUPPLIES		2.66
100-254-410-0070-10	MAINTENANCE SUPPLIES		22.12
100-254-410-0070-10	MAINTENANCE SUPPLIES		13.01
100-254-410-0070-10	MAINTENANCE SUPPLIES		21.49
100-254-410-0070-10	MAINTENANCE SUPPLIES		19.68
100-254-410-0070-10	MAINTENANCE SUPPLIES		13.53
100-254-410-0070-10	MAINTENANCE SUPPLIES		18.33
100-254-410-0070-10	MAINTENANCE SUPPLIES		28.45
100751 10/19/2011 146800	COASTAL SANITARY SUPPLY CO		23,507.22
100-254-410-0071-10	CUSTODIAL SUPPLIES	1,490.40	
100-254-410-0071-10	CUSTODIAL SUPPLIES	21,673.38	
100-254-410-0071-10	CUSTODIAL SUPPLIES	343.44	
* 100755 10/19/2011 149950	CONSTRUCTIVE PLAYTHINGS		668.24
216-137-410-0000-10	SUPPLIES	218.44	
216-137-410-0000-10	SUPPLIES	29.99	
216-137-410-0000-10	SUPPLIES	124.93	
216-137-410-0000-10	SUPPLIES	294.88	
100756 10/19/2011 366525	COOK SAMMY		121.10
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES		121.10
100757 10/19/2011 366985	EMPLOYEE VENDOR		1,413.05

	203-214-332-0000-10	PSYCHOLOGICAL TRAVEL	260.18	
	203-221-332-0000-10	INSERVICE TEACHER TRAVEL	82.87	
	100-214-313-0000-10	CONTRACTED PSYCHOLOGIST	1,070.00	
	100758	10/19/2011 159851 DELL MARKETING L.P.	4,315.67	
	215-122-445-0000-10	TECH/SOFTWARE SUPPLIES	4,315.67	
*	100760	10/19/2011 363159 DISCOUNT SCHOOL SUPPLY		514.38
	215-127-410-0000-10	SUPPLIES	347.67	
	216-137-410-0000-10	SUPPLIES	166.71	
	100761	10/19/2011 367437 DUFF, WHITE, & TURNER LLC	4,770.66	
	100-231-319-0000-10	BOARD OF ED LEGAL SRVCS	4,770.66	
	100762	10/19/2011 168760 EMPLOYEE VENDOR		500.43
	203-221-332-0000-10	INSERVICE TEACHER TRAVEL	500.43	
*	100764	10/19/2011 368317 CARRIE KOURI	759.89	
	216-137-410-0000-10	SUPPLIES	759.89	
	100765	10/19/2011 178125 ETA/CUISENAIRE	939.55	
	215-128-410-0000-10	SUPPLIES	939.55	
*	100767	10/19/2011 182405 FLAGHOUSE	1,106.53	
	215-213-410-0000-10	SUPPLIES	321.97	
	215-213-410-0000-10	SUPPLIES	606.06	
	215-213-410-0000-10	SUPPLIES	32.80	
	215-213-410-0000-10	SUPPLIES	145.70	
	100768	10/19/2011 183315 FOLLETT LIBRARY RESOURCES	305.66	
	100-222-430-0011-18	LIB VOLUME ACQUIS	305.66	
*	100770	10/19/2011 183640 FRANKLIN ELECTRONIC PUB., INC.		259.91
	215-122-410-0000-10	SUPPLIES	259.91	
	100771	10/19/2011 184745 FRASIER TIRE SERVICE INC	793.14	
	806-255-410-0000-10	ACTIVITY BUS SUPPLIES	793.14	
	100772	10/19/2011 367819 GALLEGOS DOUGLAS	126.50	
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	126.50	
	100773	10/19/2011 367667 GREAT IDEAS FOR TEACHING	1,277.70	
	215-126-410-0000-10	SUPPLIES	1,277.70	
	100774	10/19/2011 195390 EMPLOYEE VENDOR	405.99	
	203-221-332-0000-10	INSERVICE TEACHER TRAVEL	405.99	
*	100778	10/19/2011 197750 HANDWRITING WITHOUT TEARS		522.23
	215-213-410-0000-10	SUPPLIES	522.23	

* 100782	10/19/2011	201500	HERALD OFFICE SUPPLY INC		299.52
		215-126-445-0000-10	TECH/SOFTWARE SUPPLIES	52.74	
		100-112-410-0010-35	PRIM INSTR SUPPLIES	(11.87)	
		100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	258.65	
100783	10/19/2011	202400	HIGHSMITH	336.19	
		100-222-410-0011-18	LIB MEDIA CNTR SUP	336.19	
100784	10/19/2011	367466	HOOKE GARY E SR		120.20
		100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	120.20	
* 100786	10/19/2011	194255	HOUGHTON MIFFLIN HARCOURT		3,945.91
		215-128-410-0000-10	SUPPLIES	3,945.91	
* 100788	10/19/2011	204025	HOWREN MUSIC & SOUND		247.06
		100-114-323-0037-28	HIGH BAND EQUIP REPAIRS	182.78	
		100-113-323-0037-27	BAND INSTRUMENT REPAIR	64.28	
* 100790	10/19/2011	204226	EMPLOYEE VENDOR		395.42
		392-212-332-0000-10	TRAVEL	395.42	
100791	10/19/2011	204500	HYMAN PAPER COMPANY		2,757.59
		100-254-323-0071-10	CUSTODIAL EQUIP REPAIRS	1,162.08	
		100-254-323-0071-10	CUSTODIAL EQUIP REPAIRS	611.04	
		100-254-410-0071-10	CUSTODIAL SUPPLIES	984.47	
* 100793	10/19/2011	368041	JACOBS ORBIE		138.40
		100-271-395-0313-20	REIMBURSED PURCHASED SERVICES	54.20	
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	84.20	
* 100796	10/19/2011	217100	JOHN F STROUD & SON INC		16,978.47
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,055.50	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,145.42	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	750.00	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,409.42	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,234.23	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,230.90	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	412.00	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	751.75	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	907.00	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,377.00	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	800.00	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,430.00	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,470.00	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	1,493.25	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	935.00	
		100-254-323-0079-10	REPAIR & MINOR REMODELING	577.00	
* 100799	10/19/2011	368011	KNIGHT GERALD ANTHONY		1,900.00

100-254-323-0079-10	REPAIR & MINOR REMODELING	1,900.00	
100800	10/19/2011 365395 KRINER TOM A	104.00	
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	104.00	
100801	10/19/2011 228600 LAKESHORE	1,585.63	
216-137-410-0000-10	SUPPLIES	379.11	
216-137-410-0000-10	SUPPLIES	1,206.52	
100802	10/19/2011 228632 EMPLOYEE VENDOR	153.51	
100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL	115.64	
100-221-332-0045-10	INSTRUCT STAFF TRAVEL	37.87	
* 100804	10/19/2011 363416 LEWIS A C	120.20	
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	120.20	
100805	10/19/2011 368341 LEWIS BRUCE	101.00	
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	101.00	
100806	10/19/2011 368216 LIBERTY PAPER	23,487.41	
100-000-170-0010-00	INVENTORY PAPER	23,487.41	
100807	10/19/2011 233402 LIBRARY VIDEO COMPANY	154.88	
100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	154.88	
100808	10/19/2011 235200 LINGUISYSTEMS, INC.	1,321.05	
215-126-410-0000-10	SUPPLIES	1,321.05	
100809	10/19/2011 237750 LOWES	593.81	
112-115-410-0133-28	CATE BLDG CONST TECHNOLOGY	593.81	
100810	10/19/2011 239200 LYNCHES RIVER ELECT COOP	26,224.03	
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	14,955.00	
100-254-470-0073-28	ELEC.-CENTRAL HS	32.40	
100-254-470-0073-28	ELEC.-CENTRAL HS	47.00	
100-254-470-0073-28	ELEC.-CENTRAL HS	153.00	
100-254-470-0073-36	ELEC.-CHESTERFIELD/RUBY	10,914.00	
100811	10/19/2011 368366 EMPLOYEE VENDOR	275.32	
207-224-332-0017-28	CATE PROF DEV	275.32	
100812	10/19/2011 246600 MARTIN BROS EQUIPMT CO INC	486.71	
100-254-323-0089-10	MAINT VEHICLE REPAIR	201.94	
100-254-323-0089-10	MAINT VEHICLE REPAIR	284.77	
100813	10/19/2011 250510 MAYER-JOHNSON LLC	4,381.11	



100-266-345-0000-10	TECH HARDWARE/SOFTWARE LICENSES		2,659.80	
100827	10/19/2011	269400	NU IDEA SCHOOL SUPPLY	8,670.22
557-266-545-0000-21	TECH/SOFTWARE EQUIPMENT		1,088.75	
557-266-545-0000-21	TECH/SOFTWARE EQUIPMENT		5,649.21	
557-266-545-0000-21	TECH/SOFTWARE EQUIPMENT		1,932.26	
100828	10/19/2011	269630	OCEAN THOMAS	107.60
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES		107.60	
100829	10/19/2011	285045	OFFICEWORKS CAROLINA	5,422.11
215-126-410-0000-10	SUPPLIES	747.23		
215-126-410-0000-10	SUPPLIES	730.06		
215-127-410-0000-10	SUPPLIES	2,462.39		
215-126-410-0000-10	SUPPLIES	693.88		
338-221-410-0000-10	SUPPLIES	777.60		
100-221-410-0012-10	OFFC & INSTRUCT SUP	10.95		
100830	10/19/2011	270218	OLD TOWNE SUPPLY	545.66
100-254-410-0070-10	MAINTENANCE SUPPLIES	179.16		
100-254-410-0070-10	MAINTENANCE SUPPLIES	39.06		
100-254-410-0070-10	MAINTENANCE SUPPLIES	193.05		
100-254-410-0070-10	MAINTENANCE SUPPLIES	42.07		
100-254-410-0070-10	MAINTENANCE SUPPLIES	42.07		
100-254-410-0070-10	MAINTENANCE SUPPLIES	42.07		
100-254-410-0070-10	MAINTENANCE SUPPLIES	8.18		
* 100832	10/19/2011	278400	PCI EDUCATIONAL PUBLISHING	1,711.90
215-121-410-0000-10	SUPPLIES	552.44		
215-122-410-0000-10	SUPPLIES	914.34		
215-122-410-0000-10	SUPPLIES	245.12		
* 100834	10/19/2011	366011	PHONAK LLC	335.78
215-213-410-0000-10	SUPPLIES	68.39		
100-112-410-0010-19	PRIM INSTR SUPPLIES	267.39		
100835	10/19/2011	229500	PIERCE JAMES W	8,537.81
201-223-445-0000-10	TECHNOLOGY/SOFTWARE SUPPLIES	426.60		
215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	1,363.55		
215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	1,124.26		
201-224-445-0040-10	TECH/SOFTWARE SUPPLIES	150.12		
201-224-445-0040-10	TECH/SOFTWARE SUPPLIES	117.72		
201-224-445-0040-10	TECH/SOFTWARE SUPPLIES	142.56		
100-266-445-0000-10	DATA PROC SUPPLIES	1,454.76		
100-266-323-0000-10	DATA PROCESSING TECHNOLOGY REPAIRS	210.60		
100-266-445-0313-37	TECH/SOFTWARE SUPPLIES-to be reimb	92.59		
338-221-445-0000-37	TECH/SOFTWARE SUPPLIES	800.00		
100-266-445-0000-10	DATA PROC SUPPLIES	1,998.46		

100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	656.59	
100836	10/19/2011 283100 PIGGLY WIGGLY	121.24	
112-116-410-0175-36	CATE CAREER CENTER 21 SUPPLIES	121.24	
100837	10/19/2011 366000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		163.08
100-252-410-0000-10	DISTRICT OFFICE POSTAGE AND FEDEX	163.08	
100838	10/19/2011 363506 POWTAK JEFFREY	105.80	
100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	105.80	
100839	10/19/2011 284907 PRESENTATION SYSTEMS SOUTH INC		6,149.52
215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	6,149.52	
100840	10/19/2011 285120 PRO-ED	2,334.20	
215-126-410-0000-10	SUPPLIES	1,163.80	
215-126-410-0000-10	SUPPLIES	1,170.40	
100841	10/19/2011 132100 PROGRESS ENERGY CAROLINAS INC		43,533.12
100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	17.24	
100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	55.21	
100-254-470-0073-16	ELEC.-OPER.	702.84	
100-254-470-0073-26	ELEC.-PAGELAND ELEM	53.58	
100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	13,330.02	
100-254-470-0073-37	ELEC.-RUBY EL.	10.12	
100-254-470-0073-15	ELEC.-EDWARDS EL.	8,437.99	
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.	137.62	
100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	670.26	
100-254-470-0073-16	ELEC.-OPER.	322.31	
100-254-470-0073-26	ELEC.-PAGELAND ELEM	6,221.78	
100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	47.93	
100-254-470-0073-24	ELEC.-MCBEE HS	69.00	
100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	289.01	
100-254-470-0073-16	ELEC.-OPER.	131.96	
100-254-470-0073-31	ELEC.-PETERSBURG PRIM	5,163.35	
100-254-470-0073-37	ELEC.-RUBY EL.	3,136.97	
100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	13.61	
100-254-470-0073-16	ELEC.-OPER.	59.16	
100-254-470-0073-18	ELEC.-CHESTERFIELD HS.	430.42	
100-254-470-0073-19	ELEC.-CHERAW PRIM.	3,455.46	
100-254-470-0073-19	ELEC.-CHERAW PRIM.	107.53	
100-254-470-0073-19	ELEC.-CHERAW PRIM.	259.29	
100-254-470-0073-45	ELEC.-FAM. LIFE CENT.	10.32	
100-254-470-0073-45	ELEC.-FAM. LIFE CENT.	342.30	
100842	10/19/2011 287905 QUILL CORPORATION		1,170.05
215-127-410-0000-10	SUPPLIES	306.17	

	215-127-410-0000-10 SUPPLIES	388.79	
	215-127-410-0000-10 SUPPLIES	475.09	
	100843 10/19/2011 367868 RACEWAY FORD		251.25
	100-254-410-0089-10 MAINTENANCE VEHICLE SUPPLIES		251.25
*	100845 10/19/2011 290780 REALLY GOOD STUFF INC		352.22
	100-112-410-0010-29 PRIM INSTR SUPPLIES	352.22	
	100846 10/19/2011 292600 REMEDIA PUBLICATIONS INC		1,665.76
	215-127-410-0000-10 SUPPLIES	380.54	
	215-127-410-0000-10 SUPPLIES	544.99	
	215-127-410-0000-10 SUPPLIES	549.99	
	215-127-410-0000-10 SUPPLIES	190.24	
	100847 10/19/2011 292650 RENAISSANCE LEARNING INC		608.76
	215-213-410-0000-10 SUPPLIES	608.76	
	100848 10/19/2011 292700 RENTAL UNIFORM SERVICE		2,573.52
	100-254-323-0204-37 DUST MOP LEASE	93.70	
	100-254-323-0204-29 DUST MOP LEASE	74.25	
	100-254-323-0203-31 PEST CONTROL	98.76	
	100-254-323-0204-14 DUST MOP LEASE	56.16	
	100-254-323-0204-26 DUST MOP LEASE	117.40	
	100-254-323-0204-27 DUST MOP LEASE	137.92	
	100-254-323-0204-25 DUST MOP LEASE	133.28	
	100-254-323-0204-24 DUST MOP LEASE	114.60	
	100-254-323-0204-20 DUST MOP LEASE	137.92	
	100-254-323-0204-35 DUST MOP LEASE	117.40	
	100-254-323-0204-15 DUST MOP LEASE	117.40	
	100-254-323-0204-36 DUST MOP LEASE	137.92	
	100-254-323-0204-18 DUST MOP LEASE	108.56	
	100-254-323-0204-23 DUST MOP LEASE	145.40	
	100-254-323-0204-22 DUST MOP LEASE	157.08	
	100-254-323-0204-19 DUST MOP LEASE	123.04	
	100-254-323-0204-28 DUST MOP LEASE	161.28	
	100-254-323-0274-16 UNIFORM RENTAL	541.45	
	100849 10/19/2011 295100 RIFTON EQUIPMENT		5,700.00
	215-213-410-0000-10 SUPPLIES	3,405.00	
	215-213-410-0000-10 SUPPLIES	2,295.00	
	100850 10/19/2011 297400 ROGERS ELIZABETH D		1,790.40
	100-126-313-0000-10 CONTRACTED SPEECH CLINICIAN		1,492.00
	100-126-313-0000-10 CONTRACTED SPEECH CLINICIAN		298.40
	100851 10/19/2011 367435 ROGERS WAYNE		114.80
	100-271-395-0313-18 REIMBURSED PURCHASED SERVICES		114.80
	100852 10/19/2011 297920 ROLLINS PEST CONTROL INC		4,875.00

100-254-323-0203-28	PEST CONTROL	150.00	
100-254-323-0079-10	REPAIR & MINOR REMODELING		4,725.00
100853	10/19/2011 367299 ROOFING SERVICE INC		3,455.00
120-254-323-0080-10	REPAIRS & MAINTENANCE	625.00	
120-254-323-0080-10	REPAIRS & MAINTENANCE	1,125.00	
120-254-323-0080-10	REPAIRS & MAINTENANCE	970.00	
120-254-323-0080-10	REPAIRS & MAINTENANCE	735.00	
100854	10/19/2011 305110 SANDLAPPER SOUND		119.85
100-254-323-0201-23	FIRE ALARM MONITORING	119.85	
100855	10/19/2011 368363 SAUNDERS LARRY		126.50
100-271-395-0313-22	REIMBURSED PURCHASED SERVICES		126.50
100856	10/19/2011 364894 SCHOLASTIC		6,767.78
215-127-410-0000-10	SUPPLIES	1,177.16	
215-127-410-0000-10	SUPPLIES	1,039.74	
215-127-410-0000-10	SUPPLIES	1,059.36	
215-161-410-0000-10	SUPPLIES	79.06	
215-128-410-0000-10	SUPPLIES	491.29	
215-128-410-0000-10	SUPPLIES	851.36	
215-127-410-0000-10	SUPPLIES	343.76	
215-127-410-0000-10	SUPPLIES	1,334.00	
216-137-410-0000-10	SUPPLIES	86.80	
100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES		305.25
100857	10/19/2011 310435 SCHOOL HEALTH		277.55
201-213-410-0012-15	HEALTH OFFICE/MEDICAL SUPPLY		133.56
201-213-410-0012-15	HEALTH OFFICE/MEDICAL SUPPLY		20.60
100-213-410-0000-15	HLTH SUPPLIES	7.71	
100-213-410-0000-18	HLTH SUPPLIES	7.71	
100-213-410-0000-19	HLTH SUPPLIES	7.71	
100-213-410-0000-20	HLTH SUPPLIES	7.71	
100-213-410-0000-22	HLTH SUPPLIES	7.71	
100-213-410-0000-23	HLTH SUPPLIES	7.71	
100-213-410-0000-24	HLTH SUPPLIES	7.71	
100-213-410-0000-25	HLTH SUPPLIES	7.71	
100-213-410-0000-26	HLTH SUPPLIES	7.71	
100-213-410-0000-27	HLTH SUPPLIES	7.71	
100-213-410-0000-28	HLTH SUPPLIES	7.71	
100-213-410-0000-29	HLTH SUPPLIES	7.71	
100-213-410-0000-31	HLTH SUPPLIES	7.71	
100-213-410-0000-35	HLTH SUPPLIES	7.72	
100-213-410-0000-36	HLTH SUPPLIES	7.72	
100-213-410-0000-37	HLTH SUPPLIES	7.72	
100858	10/19/2011 366025 SCHOOL SAVERS		629.31

100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	629.31	
100859 10/19/2011 310800	SCHOOL SPECIALTY SUPPLY, INC.		1,378.65
216-137-410-0000-10	SUPPLIES	787.90	
215-122-410-0000-10	SUPPLIES	(65.22)	
215-213-410-0000-10	SUPPLIES	77.30	
215-213-410-0000-10	SUPPLIES	578.67	
100860 10/19/2011 311110	SCIENCE KIT		724.85
100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	449.18	
100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	41.10	
100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	194.14	
100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	40.43	
100861 10/19/2011 365552	SCIRA		1,500.00
358-224-332-0000-10	TRAVEL	1,500.00	
100862 10/19/2011 302310	S C RETIREMENT SYSTEM		625,904.37
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	199,235.44	
100-000-484-0000-00	ACCRUED RETIREMENT	426,668.93	
100863 10/19/2011 313160	EMPLOYEE VENDOR		2,655.00
100-117-310-0000-24	DRIVERS ED CONTRACTED SERVICES	2,655.00	
100864 10/19/2011 313900	SEVEN OAKS HARDWARE INC		1,012.38
100-254-410-0070-10	MAINTENANCE SUPPLIES	1,012.38	
100865 10/19/2011 363910	SIMPLEX GRINNELL		569.00
100-254-323-0079-10	REPAIR & MINOR REMODELING	270.00	
100-254-323-0079-10	REPAIR & MINOR REMODELING	299.00	
100866 10/19/2011 364574	BJ SMITH SERVICES, LLC		1,600.00
264-224-312-0000-28	PURCHASED SERVICES	800.00	
264-224-312-0000-36	PURCHASED SERVICES	800.00	
100867 10/19/2011 363649	SOUTHPAW ENT		172.14
215-161-410-0000-10	SUPPLIES	172.14	
100868 10/19/2011 368080	SPEECH CORNER, LLC		308.69
215-126-410-0000-10	SUPPLIES	308.69	
100869 10/19/2011 366999	SPEEDWAY		10,443.68
100-254-410-0089-16	MAINT VEHICLE FUEL	6,944.04	
112-115-332-0012-10	CATE ANCILLARY OFFICE TRAVEL	273.00	
338-114-410-0282-40	SUPPLIES	81.00	
806-255-410-0000-10	ACTIVITY BUS SUPPLIES	1,871.15	
869-255-331-0000-40	PUPIL TRANSPORTATION	1,274.49	
100870 10/19/2011 322024	SPEIGHT DOUGLAS		219.20

100-271-395-0313-20	REIMBURSED PURCHASED SERVICES	38.00	
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	85.10	
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	96.10	
100871	10/19/2011 322022 EMPLOYEE VENDOR		212.10
100-145-332-0000-10	HOMEBOUND TRAVEL	212.10	
100872	10/19/2011 324900 STEPHENSON HARDWARE		142.11
100-254-410-0070-10	MAINTENANCE SUPPLIES	112.71	
600-256-410-6000-10	FD SRV SUPPLIES	29.40	
100873	10/19/2011 367911 STEPS TO LITERACY, LLC		3,235.33
215-128-410-0000-10	SUPPLIES	1,326.51	
215-128-410-0000-10	SUPPLIES	1,032.29	
215-128-410-0000-10	SUPPLIES	876.53	
100874	10/19/2011 364077 EMPLOYEE VENDOR		173.72
100-233-332-0000-19	SCHL ADMIN TRAVEL	173.72	
* 100876	10/19/2011 368014 SUMNER SUZANNE		187.86
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	187.86	
100877	10/19/2011 328600 SUPER DUPER SCHOOL CO		1,419.50
215-126-410-0000-10	SUPPLIES	1,419.50	
100878	10/19/2011 332820 TEACHER'S DISCOVERY		101.25
100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	101.25	
100879	10/19/2011 333579 EMPLOYEE VENDOR		593.57
203-221-332-0000-10	INSERVICE TEACHER TRAVEL	94.94	
203-221-332-0000-10	INSERVICE TEACHER TRAVEL	498.63	
100880	10/19/2011 368334 TECHNOLOGY FOR EDUCATION		469.70
215-213-410-0000-10	SUPPLIES	469.70	
100881	10/19/2011 335000 TERMINIX INC		1,250.00
100-254-323-0079-10	REPAIR & MINOR REMODELING	1,250.00	
100882	10/19/2011 335100 TERMINIX SERVICE INC		1,400.00
100-254-323-0079-10	REPAIR & MINOR REMODELING	1,400.00	
100883	10/19/2011 368213 TFH (USA) LTD.		1,326.00
216-137-410-0000-10	SUPPLIES	229.00	
216-137-410-0000-10	SUPPLIES	1,097.00	
100884	10/19/2011 365415 THE AMERICAN EDUCATION CORP		12,500.00
338-221-445-0000-10	TECH/SOFTWARE SUPPLIES	2,500.00	
338-221-445-0000-10	TECH/SOFTWARE SUPPLIES	2,500.00	
338-221-445-0000-10	TECH/SOFTWARE SUPPLIES	2,500.00	

	338-221-445-0000-10	TECH/SOFTWARE SUPPLIES	2,500.00	
	100-221-410-0012-10	OFFC & INSTRUCT SUP	2,500.00	
	100885	10/19/2011 366849 THE LINK	107.60	
	100-254-690-0000-10	MAINT INCIDENTALS	87.60	
	100-222-410-0011-20	LIB MEDIA CNTR SUP	20.00	
	100886	10/19/2011 363701 THE WRITING COMPANY		100.68
	100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	100.68	
*	100889	10/19/2011 364434 TRIUMPH LEARNING LLC		2,416.85
	100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	2,416.85	
*	100891	10/19/2011 346800 U S POSTMASTER	220.00	
	100-233-410-0012-23	PRINC OFC SUP POSTG	220.00	
	100892	10/19/2011 351660 VAUGHN ELIZABETH BELL		687.50
	945-113-310-0000-23	PROFESSIONAL & TECH SERV	687.50	
	100893	10/19/2011 367380 EMPLOYEE VENDOR		651.54
	264-224-332-0000-10	TRAVEL	651.54	
	100894	10/19/2011 352740 VOIGHT HERMAN C		126.50
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	126.50	
	100895	10/19/2011 364538 WATKINS MARTHA		707.00
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	707.00	
	100896	10/19/2011 354900 WATSON BROTHERS		420.12
	100-114-410-0010-18	HIGH INSTR AND BAND SUPPLIES	420.12	
*	100898	10/19/2011 364585 WHALEY FOODSERVICE REPAIRS		453.43
	600-256-410-6000-10	FD SRV SUPPLIES	453.43	
	100899	10/19/2011 367514 WILCOX OFFICE MART		1,475.00
	115-390-410-0000-45	SUPPLIES	1,475.00	
	100900	10/19/2011 357650 EMPLOYEE VENDOR		103.52
	100-255-332-0000-10	TRANSPORTATION SUPV TRAVEL	103.52	
	100901	10/19/2011 365399 WRIGHT GROUP/MCGRAW HILL		160.27
	201-112-410-0000-25	SUPPLIES	82.70	
	201-224-410-0000-25	STAFF DEVELOPMENT SUPPLIES	58.44	
	201-112-410-0000-25	SUPPLIES	0.00	
	201-224-410-0000-25	STAFF DEVELOPMENT SUPPLIES	19.13	
	100902	10/19/2011 361727 EMPLOYEE VENDOR		363.60
	128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	363.60	
	100903	10/26/2011 367846 ABDO PUBLISHING COMPANY		773.80

100-222-430-0011-36	LIB VOLUME ACQUIS	773.80	
100904	10/26/2011 368155 ADAPTIVEMALL.COM, LLC		5,244.00
216-137-410-0000-10	SUPPLIES	2,480.00	
215-213-410-0000-10	SUPPLIES	2,764.00	
100905	10/26/2011 368370 EMPLOYEE VENDOR		111.10
100-145-332-0000-10	HOMEBOUND TRAVEL	111.10	
100906	10/26/2011 103540 ALL MEDICAL		11,243.76
216-137-410-0000-10	SUPPLIES	4,673.80	
215-213-410-0000-10	SUPPLIES	5,759.31	
215-213-410-0000-10	SUPPLIES	810.65	
100907	10/26/2011 367843 ALLSTATE WORKPLACE DIVISION		994.80
100-000-455-0105-00	ALLSTATE	994.80	
100908	10/26/2011 105175 AMERICAN AMICABLE		605.18
100-000-455-0023-00	AMERICAN-AMICABLE	605.18	
100909	10/26/2011 105600 AMERICAN FAMILY LIFE		1,617.00
100-000-455-0007-00	AMERICAN FAMILY LIFE	1,617.00	
100910	10/26/2011 105835 AMERICAN HERITAGE LIFE INS CO		793.28
100-000-455-0025-00	AMERICAN HERITAGE LIFE INS CO	793.28	
* 100912	10/26/2011 117500 BENDER BURKOT EAST COAST SCH SUPPLY		1,135.63
215-121-410-0000-10	SUPPLIES	643.63	
216-137-410-0000-10	SUPPLIES	456.69	
215-121-410-0000-10	SUPPLIES	35.31	
* 100915	10/26/2011 120200 BI LO INC		264.49
203-121-410-0000-10	EMD TRACK 'N FIELD SUPPLIES	85.49	
203-122-410-0000-10	TMD SUPPLIES	179.00	
100916	10/26/2011 367701 BOLAND RAY		1,181.00
842-115-640-0001-10	ORGAN. MEMBER DUES & FEES	180.00	
842-115-640-0001-18	CATE DONATIONS-ORG MEMBERSHIP DUES	77.50	
842-115-640-0001-22	CATE DONATIONS-ORG MEMBERSHIP DUES	142.50	
842-115-640-0001-24	CATE DONATIONS-ORG MEMBERSHIP DUES	37.50	
842-115-640-0001-28	ORGAN. MEMBER DUES & FEES	387.50	
842-116-640-0001-20	CATE DONATIONS-ORG MEMBERSHIP DUES	80.00	
842-116-640-0001-27	CATE DONATIONS-ORG MEMBERSHIP DUES	123.50	
842-116-640-0001-36	CATE DONATIONS-ORG MEMBERSHIP DUES	112.50	
850-115-640-0001-24	ORGAN. MEMBER DUES & FEES	40.00	
100917	10/26/2011 122790 BOSLER INC		187.90
100-231-410-0000-10	BOARD OF ED SUPPLIES	187.90	

100918	10/26/2011	367112	BRIGHT WHITE PAPER CO		378.77	
		100-113-410-0010-27	ELEM INSTR AND BAND SUPPLIES		378.77	
*	100921	10/26/2011	367048	BURR GERALD WAYNE		1,425.00
		100-254-323-0079-10	REPAIR & MINOR REMODELING		1,425.00	
*	100924	10/26/2011	367160	CENTRAL CAROLINA PROPANE/MCCRACKEN PROPA		9,060.58
		100-254-470-0074-36	GAS-CHESTERFIELD/RUBY		1,410.47	
		100-254-470-0074-36	GAS-CHESTERFIELD/RUBY		1,146.42	
		100-254-470-0074-28	GAS-CENTRAL HS		2,891.98	
		100-254-470-0074-28	GAS-CENTRAL HS		121.59	
		100-254-470-0074-28	GAS-CENTRAL HS		486.30	
		100-254-470-0074-28	GAS-CENTRAL HS		1,493.48	
		100-254-470-0074-20	GAS-LONG MIDDLE		1,510.34	
*	100926	10/26/2011	363761	CENTRAL UNITED LIFE INSURANCE		796.04
		100-000-455-0034-00	CENTRAL UNITED LIFE		796.04	
*	100928	10/26/2011	143010	SCHOOL SPECIALTY		1,562.27
		216-137-410-0000-10	SUPPLIES		1,562.27	
	100929	10/26/2011	368249	EMPLOYEE VENDOR		106.55
		100-145-332-0000-10	HOMEBOUND TRAVEL		45.95	
		100-145-332-0000-10	HOMEBOUND TRAVEL		60.60	
*	100931	10/26/2011	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	
	100932	10/26/2011	147600	COLONIAL LIFE ACCIDENT		14,013.66
		100-000-455-0009-00	COLONIAL LIFE INS WITHHOLDINGS		14,013.66	
	100933	10/26/2011	149110	COMPUTER SOFTWARE INNOVATIONS INC		2,588.81
		368-112-345-0000-26	TECHNOLOGY		2,588.81	
	100934	10/26/2011	128700	CONSECO HEALTH		9,095.91
		100-000-455-0015-00	CAPITOL AMERICAN LIFE		9,095.91	
	100935	10/26/2011	149950	CONSTRUCTIVE PLAYTHINGS		893.87
		216-137-410-0000-10	SUPPLIES		893.87	
	100936	10/26/2011	367012	CONTINENTAL AMERICAN INS COMPANY		854.54
		100-000-455-0104-00	CONTINENTAL AMERICAN INS		854.54	
	100937	10/26/2011	367850	COUNTY OF ORANGEBURG		100.80
		100-000-455-0044-00	CHILD SUPPORT LEVY		100.80	
	100938	10/26/2011	367357	COX SUE P		4,500.00

201-224-312-0000-19	STAFF DEV'T CONSULTANT	1,500.00
201-224-312-0000-19	STAFF DEV'T CONSULTANT	1,500.00
201-224-312-0000-19	STAFF DEV'T CONSULTANT	1,500.00
100939	10/26/2011 367439 DEAS RANDAL E	141.60
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	141.60
100940	10/26/2011 159851 DELL MARKETING L.P.	16,204.06
216-137-445-0000-10	TECH/SOFTWARE SUPPLIES	1,078.92
215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	14,056.21
216-137-445-0000-10	TECH/SOFTWARE SUPPLIES	1,068.93
100941	10/26/2011 367361 SPORT SUPPLY GROUP, INC.	1,024.02
100-271-410-0000-18	NON REVENUE SPORTS	1,024.02
100942	10/26/2011 365202 DRAKE ROY L	130.00
100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	60.00
100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	70.00
100943	10/26/2011 167975 EASON JOSEPH L	167.20
100-271-395-0313-20	REIMBURSED PURCHASED SERVICES	68.60
100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	98.60
100944	10/26/2011 179057 EVANS GLASS & MIRROR	207.92
100-254-410-0070-10	MAINTENANCE SUPPLIES	207.92
100945	10/26/2011 364286 FBMC S C MONEYPLUS	3,102.48
100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,902.29
100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	150.19
100-000-455-0059-00	MONEY PLUS	50.00
100946	10/26/2011 182405 FLAGHOUSE	13,792.86
216-137-410-0000-10	SUPPLIES	1,051.19
216-137-410-0000-10	SUPPLIES	1,139.47
215-213-410-0000-10	SUPPLIES	1,417.40
216-137-410-0000-10	SUPPLIES	352.47
216-137-410-0000-10	SUPPLIES	954.00
216-137-410-0000-10	SUPPLIES	774.88
216-137-410-0000-10	SUPPLIES	1,143.76
216-137-410-0000-10	SUPPLIES	1,326.00
216-137-410-0000-10	SUPPLIES	4,295.00
216-137-410-0000-10	SUPPLIES	580.79
215-213-410-0000-10	SUPPLIES	757.90
100947	10/26/2011 367724 FLEMING LARRY	116.00
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	116.00
100948	10/26/2011 182550 FLINN SCIENTIFIC INC.	815.76
100-114-410-0010-22	HIGH INSTR AND BAND SUPPLIES	418.30

100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	397.46	
100949	10/26/2011 363535 FORMS AND SUPPLY INC		275.03
100-113-410-0010-36	ELEM INSTR AND BAND SUPPLIES	275.03	
100950	10/26/2011 366139 FORMYDUVAL KIM		117.50
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	117.50	
100951	10/26/2011 367819 GALLEGOS DOUGLAS		126.50
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	126.50	
100952	10/26/2011 368313 GARDNER DAVID C		116.00
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	116.00	
100953	10/26/2011 367789 GOLDEN MICHAEL A		100.40
100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	100.40	
100954	10/26/2011 367426 GOODYEAR RICHARD CLAYTON		116.00
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	116.00	
100955	10/26/2011 366258 EMPLOYEE VENDOR		107.06
115-390-332-0000-45	TRAVEL	107.06	
100956	10/26/2011 194246 GRAYBAR		902.88
100-254-410-0070-10	MAINTENANCE SUPPLIES	902.88	
100957	10/26/2011 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	
100958	10/26/2011 195506 GROOMS LOUIS JR		259.30
100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	104.70	
100-271-395-0313-20	REIMBURSED PURCHASED SERVICES	62.30	
100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	92.30	
* 100960	10/26/2011 366092 HARTFORD LIFE		374.83
100-000-454-0000-00	RETIREMENT WITHHOLDINGS	211.86	
100-000-484-0000-00	ACCRUED RETIREMENT	162.97	
* 100962	10/26/2011 367893 HENDRICKS DEBORAH L		111.10
128-255-331-0000-10	HANDICAP CONTRACT TRANSPORTATION	111.10	
* 100964	10/26/2011 366400 HIGH SCHOOL SPORTS REPORT		400.00
100-232-690-0000-10	SUPT INCIDENTALS	400.00	
* 100969	10/26/2011 367407 INKJETSUPERSTORE.COM		117.98
861-233-445-0012-16	TECH/SOFTWARE SUPPLIES	117.98	
100970	10/26/2011 363848 INTERNAL REVENUE SERVICE		182.50

	100-000-455-0045-00	FEDERAL LEVY	120.00	
	100-000-455-0045-00	FEDERAL LEVY	12.50	
	100-000-455-0045-00	FEDERAL LEVY	50.00	
	100971	10/26/2011 366827	INTERNATIONAL AUDIO VISUAL INC	9,225.00
	215-127-410-0000-10	SUPPLIES	3,845.00	
	215-127-410-0000-10	SUPPLIES	5,380.00	
	100972	10/26/2011 366827	INTERNATIONAL AUDIO VISUAL INC	18,640.00
	215-127-410-0000-10	SUPPLIES	9,415.00	
	215-127-410-0000-10	SUPPLIES	9,225.00	
	100973	10/26/2011 364626	INTERSTATE SUPPLY CO INC	408.87
	100-213-410-0000-15	HLTH SUPPLIES	25.56	
	100-213-410-0000-18	HLTH SUPPLIES	25.56	
	100-213-410-0000-19	HLTH SUPPLIES	25.56	
	100-213-410-0000-20	HLTH SUPPLIES	25.56	
	100-213-410-0000-22	HLTH SUPPLIES	25.56	
	100-213-410-0000-23	HLTH SUPPLIES	25.56	
	100-213-410-0000-24	HLTH SUPPLIES	25.56	
	100-213-410-0000-25	HLTH SUPPLIES	25.55	
	100-213-410-0000-26	HLTH SUPPLIES	25.55	
	100-213-410-0000-27	HLTH SUPPLIES	25.55	
	100-213-410-0000-28	HLTH SUPPLIES	25.55	
	100-213-410-0000-29	HLTH SUPPLIES	25.55	
	100-213-410-0000-31	HLTH SUPPLIES	25.55	
	100-213-410-0000-35	HLTH SUPPLIES	25.55	
	100-213-410-0000-36	HLTH SUPPLIES	25.55	
	100-213-410-0000-37	HLTH SUPPLIES	25.55	
	100974	10/26/2011 368325	ISOKINETICS, INC	1,582.31
	215-122-410-0000-10	SUPPLIES	1,582.31	
*	100977	10/26/2011 368371	JOHNSEY BRIAN	125.60
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	125.60	
*	100979	10/26/2011 220575	JOY S GOODWIN TRUSTEE	597.50
	100-000-455-0046-00	BANKRUPTCY	597.50	
	100980	10/26/2011 368349	KING JOHN MARSHALL JR	102.90
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	102.90	
	100981	10/26/2011 368011	KNIGHT GERALD ANTHONY	1,900.00
	100-254-323-0079-10	REPAIR & MINOR REMODELING	1,900.00	
*	100983	10/26/2011 228600	LAKESHORE	574.73
	215-121-410-0000-10	SUPPLIES	574.73	
	100984	10/26/2011 368342	LEARNING THINGS, LLC	196.02

	215-121-410-0000-10	SUPPLIES	196.02	
	100985	10/26/2011 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
*	100987	10/26/2011 233220 THE LIBRARY STORE INC		205.88
		215-127-410-0000-10	SUPPLIES	205.88
	100988	10/26/2011 364861 LIFE INVESTORS INSURANCE COMPANY OF AMER		245.12
		100-000-455-0103-00	LIFE INVESTORS INS CO OF AMERICA	245.12
*	100990	10/26/2011 368367 L & M ASPHALT MAINTENANCE		435.00
		100-254-323-0079-10	REPAIR & MINOR REMODELING	435.00
*	100993	10/26/2011 368297 MARLBORO COUNTY FAMILY COURT		168.00
		100-000-455-0044-00	CHILD SUPPORT LEVY	168.00
	100994	10/26/2011 250510 MAYER-JOHNSON LLC		1,131.97
		215-126-410-0000-10	SUPPLIES	1,131.97
*	100997	10/26/2011 368181 MERCK MARGARET JOANNE H		1,600.00
		358-224-312-0000-10	INSTR PROG IMPROVEMENTS	1,600.00
	100998	10/26/2011 365606 METLIFE C/O FASCORE, LLC		396.10
		100-000-454-0000-00	RETIREMENT WITHHOLDINGS	223.88
		100-000-484-0000-00	ACCRUED RETIREMENT	172.22
*	101000	10/26/2011 368116 MOOK LINDA		800.00
		201-224-312-0000-10	INSTR PROG IMPROVEMENTS	800.00
*	101003	10/26/2011 365913 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING		1,568.59
		215-128-410-0000-10	SUPPLIES	1,568.59
	101004	10/26/2011 264200 NATIONAL SCHOOL PRODUCTS		187.48
		216-137-410-0000-10	SUPPLIES	187.48
	101005	10/26/2011 364347 NATIONAL SECURITY INS COMPANY		478.94
		100-000-455-0100-00	NATIONAL SECURITY INS WITHHOLDINGS	478.94
	101006	10/26/2011 264255 NATIONAL TEACHER ASSOCIATES		9,015.79
		100-000-455-0018-00	NATL TCHRS ASSOC INS	9,015.79
	101007	10/26/2011 364521 NATIONAL WORKSITE ADVANTAGE		8,161.82
		100-000-455-0102-00	TRUSTMARK WITHHOLDINGS	8,161.82
	101008	10/26/2011 261260 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		213.50
		100-000-455-0044-00	CHILD SUPPORT LEVY	213.50
	101009	10/26/2011 365042 NCS PEARSON INC		197.94

	215-127-410-0000-10	SUPPLIES	98.97	
	215-128-410-0000-10	SUPPLIES	98.97	
*	101011	10/26/2011	368311 NEW VENUE TECHNOLOGIES, INC.	971.85
	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	971.85	
	101012	10/26/2011	267525 NEW YORK LIFE	603.52
	100-000-455-0021-00	NEW YORK LIFE INSURANCE	603.52	
*	101014	10/26/2011	269400 NU IDEA SCHOOL SUPPLY	7,847.98
	100-254-323-0160-10	INS COVERED REPAIRS (REIMBURSED)	7,847.98	
	101015	10/26/2011	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	
	101016	10/26/2011	269630 OCEAN THOMAS	165.40
	100-271-395-0313-20	REIMBURSED PURCHASED SERVICES	67.70	
	100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	97.70	
	101017	10/26/2011	285045 OFFICEWORKS CAROLINA	1,422.24
	203-223-410-0000-10	SUPVSRS SUPPLIES	1,422.24	
*	101019	10/26/2011	368300 YARBOROUGH CARTHON S	2,144.01
	602-256-410-6000-15	SUPPLIES	142.90	
	602-256-410-6000-18	SUPPLIES	95.71	
	602-256-410-6000-19	SUPPLIES	204.80	
	602-256-410-6000-20	SUPPLIES	111.20	
	602-256-410-6000-22	SUPPLIES	95.00	
	602-256-410-6000-23	SUPPLIES	143.60	
	602-256-410-6000-24	SUPPLIES	109.80	
	602-256-410-6000-25	SUPPLIES	174.60	
	602-256-410-6000-26	SUPPLIES	208.40	
	602-256-410-6000-27	SUPPLIES	159.80	
	602-256-410-6000-28	SUPPLIES	78.80	
	602-256-410-6000-29	SUPPLIES	111.20	
	602-256-410-6000-31	SUPPLIES	127.40	
	602-256-410-6000-35	SUPPLIES	126.70	
	602-256-410-6000-36	SUPPLIES	159.10	
	602-256-410-6000-37	SUPPLIES	95.00	
*	101021	10/26/2011	366060 PARKER PATRICK H	116.60
	100-271-395-0313-28	REIMBURSED PURCHASED SERVICES	116.60	
	101022	10/26/2011	278400 PCI EDUCATIONAL PUBLISHING	1,317.80
	215-122-410-0000-10	SUPPLIES	1,317.80	
	101023	10/26/2011	367802 PERRI FRANK S II	126.30

	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	126.30	
*	101025	10/26/2011 229500 PIERCE JAMES W	2,522.56	
	215-121-445-0000-10	EMD SOFTWARE SUPPLIES	466.10	
	215-213-445-0000-10	HEALTH SOFTWARE SUPPLIES	932.20	
	215-127-445-0000-10	TECH/SOFTWARE SUPPLIES	854.32	
	216-137-445-0000-10	TECH/SOFTWARE SUPPLIES	269.94	
	101026	10/26/2011 367300 POCKET FULL OF THERAPY		902.05
	215-213-410-0000-10	SUPPLIES	282.47	
	215-213-410-0000-10	SUPPLIES	619.58	
	101027	10/26/2011 364051 POCKET NURSE ENTERPRISES		330.50
	112-115-410-0167-18	CATE HEALTH SCIENCE SUPPLIES	330.50	
	101028	10/26/2011 366027 POOL LISA W	1,068.00	
	203-215-313-0163-10	AUDIOLOGICAL SERVICES	1,068.00	
	101029	10/26/2011 366994 PRECISION DATA PRODUCTS		527.84
	100-114-410-0010-28	HIGH INSTR AND BAND SUPPLIES	527.84	
	101030	10/26/2011 284750 PRE-PAID LEGAL SERVICES		803.16
	100-000-455-0026-00	PRE-PAID LEGAL SERVICES	803.16	
	101031	10/26/2011 132100 PROGRESS ENERGY CAROLINAS INC		670.73
	100-254-470-0073-22	ELEC.-CHERAW HS	167.07	
	100-254-470-0073-22	ELEC.-CHERAW HS	339.19	
	100-254-470-0073-22	ELEC.-CHERAW HS	44.83	
	100-254-470-0073-22	ELEC.-CHERAW HS	54.85	
	100-254-470-0073-22	ELEC.-CHERAW HS	50.46	
	100-254-470-0073-22	ELEC.-CHERAW HS	14.33	
	101032	10/26/2011 325530 EMPLOYEE VENDOR		212.10
	112-212-332-0000-18	CATE S-T-W COORD TRAVEL	44.44	
	112-212-332-0000-22	CATE S-T-W COORD TRAVEL	86.86	
	378-224-332-0001-22	TRAVEL	40.40	
	207-224-332-0017-22	CATE PROF DEV	40.40	
	101033	10/26/2011 287900 QUILL CORPORATION		226.38
	100-224-410-0017-10	IMPROV INSTR SUPPLIES	226.38	
*	101035	10/26/2011 290805 RECORDED BOOKS INC		1,441.48
	215-127-410-0000-10	SUPPLIES	1,197.13	
	215-127-410-0000-10	SUPPLIES	244.35	
	101036	10/26/2011 366555 REGISTER RAY		126.30
	100-271-395-0313-18	REIMBURSED PURCHASED SERVICES	126.30	
	101037	10/26/2011 292600 REMEDIA PUBLICATIONS INC		298.98

	215-127-410-0000-10	SUPPLIES	298.98	
	101038	10/26/2011	367737 RHYNE ROBERT C	130.00
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	60.00
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	70.00
*	101040	10/26/2011	297400 ROGERS ELIZABETH D	1,492.00
		100-126-313-0000-10	CONTRACTED SPEECH CLINICIAN	1,492.00
	101041	10/26/2011	367435 ROGERS WAYNE	119.30
		100-271-395-0313-22	REIMBURSED PURCHASED SERVICES	119.30
*	101043	10/26/2011	304125 SAMMONS/PRESTON INC	1,510.15
		215-213-410-0000-10	SUPPLIES	1,510.15
	101044	10/26/2011	304400 SANDHILL TELEPHONE COOP INC	3,364.37
		112-115-323-0520-28	CATE REPAIRS & MAINTENANCE	375.00
		100-254-340-0000-24	TEL.-MCBEE HS	929.75
		215-127-323-0000-10	REPAIRS & MAINTENANCE	2,059.62
	101045	10/26/2011	301724 S C DEPT OF REVENUE	280.46
		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	19.67
		100-000-455-0047-00	SC STATE LEVY	54.08
	101046	10/26/2011	301800 SC DEPARTMENT OF EMPLOYMENT AND WORKFORC	22,484.62
		100-233-260-0000-10	SCH ADMIN EMPLOYER UNEMPLOYMENT	22,484.62
	101047	10/26/2011	364894 SCHOLASTIC	2,522.56
		215-121-410-0000-10	SUPPLIES	186.78
		215-128-410-0000-10	SUPPLIES	1,222.87
		215-128-410-0000-10	SUPPLIES	1,000.76
		216-137-410-0000-10	SUPPLIES	97.90
		215-127-410-0000-10	SUPPLIES	14.25
	101048	10/26/2011	364886 SCHOLASTIC MAGAZINES	4,491.62
		945-113-410-0000-20	SUPPLIES	4,491.62
	101049	10/26/2011	310550 SCHOOL NURSE SUPPLY INC	136.64
		100-213-410-0000-27	HLTH SUPPLIES	19.64
		100-113-410-0010-20	ELEM INSTR AND BAND SUPPLIES	17.00
		100-213-410-0000-20	HLTH SUPPLIES	100.00
	101050	10/26/2011	310800 SCHOOL SPECIALTY SUPPLY, INC.	1,405.92
		215-122-410-0000-10	SUPPLIES	577.56
		215-213-410-0000-10	SUPPLIES	57.25
		216-137-410-0000-10	SUPPLIES	269.14



	100-211-332-0000-10	ATTENDNC SOCIAL WK TRAVEL	60.60	
	100-211-332-0000-10	ATTENDNC SOCIAL WK TRAVEL	60.60	
*	101068	10/26/2011 333579	EMPLOYEE VENDOR	462.08
	203-213-332-0000-10	HEALTH TRAVEL	462.08	
*	101072	10/26/2011 340755	TIAA-CREF	432.48
	100-000-454-0000-00	RETIREMENT WITHHOLDINGS	244.44	
	100-000-484-0000-00	ACCRUED RETIREMENT	188.04	
*	101075	10/26/2011 344000	TOWN OF CHERAW	2,887.95
	600-256-670-6001-19	CHERAW HOSPITALITY TAX	21.06	
	600-256-670-6001-20	CHERAW HOSPITALITY TAX	7.28	
	600-256-670-6001-22	CHERAW HOSPITALITY TAX	18.59	
	600-256-670-6001-23	CHERAW HOSPITALITY TAX	8.96	
	100-254-321-0072-45	WATER-FAM. LIFE CENTER	37.16	
	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.	107.16	
	100-254-329-0072-19	TRASH-CHERAW PRIM.	14.00	
	100-254-321-0072-19	WATER-CHERAW PRIM.	39.94	
	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.	380.93	
	100-254-321-0072-20	WATER-LONG MIDDLE	103.77	
	100-254-321-0072-19	WATER-CHERAW PRIM.	119.73	
	100-254-329-0072-19	TRASH-CHERAW PRIM.	14.00	
	100-254-321-0072-19	WATER-CHERAW PRIM.	47.71	
	100-254-321-0072-22	WATER-CHERAW HS	102.99	
	100-254-321-0072-22	WATER-CHERAW HS	232.76	
	100-254-321-0072-22	WATER-CHERAW HS	1,355.01	
	100-254-321-0072-19	WATER-CHERAW PRIM.	133.83	
	100-254-321-0072-22	WATER-CHERAW HS	51.94	
	100-254-329-0072-22	TRASH-CHERAW HS	14.00	
	600-256-670-6001-19	CHERAW HOSPITALITY TAX	8.52	
	600-256-670-6001-20	CHERAW HOSPITALITY TAX	3.05	
	600-256-670-6001-22	CHERAW HOSPITALITY TAX	7.10	
	600-256-670-6001-23	CHERAW HOSPITALITY TAX	2.96	
*	101079	10/26/2011 349098	UNITED TEACHER ASSOC INS CO	1,225.68
	100-000-455-0030-00	UNITED TEACHERS ASSOCIATION	1,225.68	
	101080	10/26/2011 349200	UNITED WAY	533.00
	100-000-455-0006-00	UNITED WAY	533.00	
*	101082	10/26/2011 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	

101083	10/26/2011	105760 VALIC	854.33	
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	482.88	
		100-000-484-0000-00 ACCRUED RETIREMENT	371.45	
101084	10/26/2011	351660 VAUGHN ELIZABETH BELL		550.00
		945-113-310-0000-23 PROFESSIONAL & TECH SERV	550.00	
101085	10/26/2011	104101 VERIZON WIRELESS		2,329.27
		100-254-340-0000-10 TEL.-DISTRICT	1,209.08	
		100-254-340-0000-16 TEL.-OPER.	1,078.16	
		861-233-340-0001-16 COMMUNICATIONS	42.03	
101086	10/26/2011	368251 WAGeworks, INC.		212.18
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	212.18	
101087	10/26/2011	363187 EMPLOYEE VENDOR		175.87
		100-252-332-0057-10 PROCUREMENT DEPT TRAVEL	175.87	
101088	10/26/2011	367785 WARREN L TADLOCK		181.00
		100-000-455-0046-00 BANKRUPTCY	181.00	
101089	10/26/2011	367295 WASHINGTON STATE SUPPORT REGISTRY		123.50
		100-000-455-0044-00 CHILD SUPPORT LEVY	123.50	
101090	10/26/2011	364538 WATKINS MARTHA		707.00
		128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION	707.00	
101091	10/26/2011	354925 WATSON JAMES R		140.90
		100-271-395-0313-18 REIMBURSED PURCHASED SERVICES	86.70	
		100-271-395-0313-20 REIMBURSED PURCHASED SERVICES	54.20	
101092	10/26/2011	354965 WATSON LAWRENCE		105.80
		100-271-395-0313-22 REIMBURSED PURCHASED SERVICES	105.80	
101093	10/26/2011	367848 WELLS FARGO BANK N.A.		11,886.25
		100-000-457-0098-00 STATE DEFERRED 401K	10,886.25	
		100-000-457-0099-00 STATE DEFERRED 459	1,000.00	
* 101095	10/26/2011	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	
* 101097	10/26/2011	361727 EMPLOYEE VENDOR		363.60
		128-255-331-0000-10 HANDICAP CONTRACT TRANSPORTATION		363.60

TOTAL NUMBER OF CHECKS: 565 2,180,032.78

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*