

CHECK REGISTER FOR 4/1/2011 TO 6/30/2011 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
60361	04/06/2011	EMPLOYEE VENDOR		100.00
		100-264-395-0000-10 SLED CHECKS	100.00	
60362	04/06/2011	EMPLOYEE VENDOR		50.00
		365-223-332-0000-20 COORDINATOR TRAVEL	25.00	
		365-223-332-0000-20 COORDINATOR TRAVEL	25.00	
60363	04/06/2011	602909 B & H PHOTO VIDEO		721.50
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	721.50	
60364	04/06/2011	601658 BITS, INC		7,000.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	7,000.00	
60365	04/06/2011	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	41.73	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	333.84	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	126.26	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	333.84	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	333.84	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	333.84	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
60366	04/06/2011	EMPLOYEE VENDOR		94.50
		100-233-332-0000-03 SCHOOL ADMIN TRAVEL	94.50	
60367	04/06/2011	080400 CARQUEST AUTO SUPPLY		130.65
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	27.98	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	22.44	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	64.19	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	16.04	
60368	04/06/2011	603277 CEMEX		957.01
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	957.01	
60369	04/06/2011	094600 CINTAS CORPORATION # 219		181.68
		100-254-325-0000-05 COMPLEX RENTALS	145.44	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
60370	04/06/2011	113800 CPW		4,162.21
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	13.00	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	31.06	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	25.34	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,197.48	
		243-254-321-0000-20 UTILITIES	163.63	
		243-254-470-0000-20 ENERGY	2,731.70	
60371	04/06/2011	600223 CRESCENT SUPPLY CO., INC.		195.90
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	19.35	

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	176.55	
60372	04/06/2011	121200 CULLUM ELECTRIC & MECHANICAL		161.87
		100-254-323-0000-20 REPAIRS - ADULT ED/FIRST STEPS BLDG	161.87	
60373	04/06/2011	600891 ANTOINETTE DANSBY		20.00
		702-271-660-0005-02 ACTIVITY	20.00	
60374	04/06/2011	150667 EARTHGRAINS BAKING CO'S INC.		1,529.03
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	280.66	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	282.66	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	258.05	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	491.56	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	216.10	
60375	04/06/2011	600290 GRAYBAR ELECTRIC CO.		185.45
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	185.45	
60376	04/06/2011	602034 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		172.70
		242-181-410-0000-10 ADULT ED SUPPLIES	172.70	
60377	04/06/2011	EMPLOYEE VENDOR		28.00
		702-271-660-0155-02 PE	28.00	
60378	04/06/2011	EMPLOYEE VENDOR		174.00
		830-216-332-0000-01 TRAVEL EXPENSES	87.00	
		830-216-332-0000-01 TRAVEL EXPENSES	87.00	
60379	04/06/2011	EMPLOYEE VENDOR		30.00
		707-271-660-0185-07 TRANSPORTATION	30.00	
60380	04/06/2011	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		29,548.27
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	29,548.27	
60381	04/06/2011	303800 LOWE'S COMPANIES,INC.		32.19
		100-115-410-0000-01 VOC SUPPLIES	32.19	
60382	04/06/2011	601248 MCCORMICK COUNTY WATER & SEWER		1,331.33
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	804.75	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	526.58	
60383	04/06/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		154.00
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	154.00	
60384	04/06/2011	340575 MIDAMERICA BOOKS		122.81
		100-222-410-0000-03 ED MEDIA SUPPLIES	122.81	
60385	04/06/2011	EMPLOYEE VENDOR		40.00
		701-271-660-0125-01 LIBRARY	40.00	
60386	04/06/2011	EMPLOYEE VENDOR		270.00

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		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	141.00	
		100-254-332-0000-10 OPER & MAINT TRAVEL	129.00	
60387	04/06/2011	386200 OFFICE DEPOT		234.01
		203-121-410-0000-03 EMD SUPPLIES MES	0.00	
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	234.01	
60388	04/06/2011	395750 PET DAIRY		0.00
			0.00	
60389	04/06/2011	395750 PET DAIRY		0.00
			0.00	
60390	04/06/2011	395750 PET DAIRY		0.00
			0.00	
60391	04/06/2011	395750 PET DAIRY		4,967.90
		600-256-460-1000-05 MES/MMS REG FOOD	10.23	
		600-256-460-1000-05 MES/MMS REG FOOD	188.91	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	32.67	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	245.63	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	190.80	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	64.29	
		600-256-460-1000-05 MES/MMS REG FOOD	20.60	
		600-256-460-1000-05 MES/MMS REG FOOD	63.05	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	147.93	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	274.43	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	31.32	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	212.64	
		600-256-460-1000-05 MES/MMS REG FOOD	67.14	
		600-256-460-1000-05 MES/MMS REG FOOD	56.83	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	28.56	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	248.33	
		600-256-460-1000-05 MES/MMS REG FOOD	137.46	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	33.66	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	230.38	
		600-256-460-1000-05 MES/MMS REG FOOD	45.15	
		600-256-460-1000-05 MES/MMS REG FOOD	181.02	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	214.67	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	135.40	
		600-256-460-1000-05 MES/MMS REG FOOD	34.49	
		600-256-460-1000-05 MES/MMS REG FOOD	114.95	
		600-256-460-1000-05 MES/MMS REG FOOD	44.74	
		600-256-460-1000-05 MES/MMS REG FOOD	156.77	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	204.42	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	135.45	
		600-256-460-1000-05 MES/MMS REG FOOD	38.22	
		600-256-460-1000-05 MES/MMS REG FOOD	192.51	
		600-256-460-1000-05 MES/MMS REG FOOD	33.66	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	46.58	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	136.69	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	134.62	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	294.31	
		600-256-460-1000-05 MES/MMS REG FOOD	330.44	
		600-256-460-1000-05 MES/MMS REG FOOD	33.84	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	151.32	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	23.79	
60392	04/06/2011	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	250.00	
60393	04/06/2011	601604 P.S.Y.C., INC		2,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,500.00	
60394	04/06/2011	110450 REPUBLIC SERVICES #744		1,348.49
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,348.49	
60395	04/06/2011	599811 FRANK E. ROUSSEAU		4,480.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,480.00	
60396	04/06/2011	602306 SC DEPARTMENT OF EDUCATION		771.54
		707-271-660-0185-07 TRANSPORTATION	771.54	
60397	04/06/2011	603276 SCHOOL-TECH, INC.		1,159.42
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,159.42	
60398	04/06/2011	EMPLOYEE VENDOR		300.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	300.00	
60399	04/06/2011	603275 DR. KEVIN SWICK		3,000.00
		242-223-312-0000-10 EVALUATOR	3,000.00	
60400	04/06/2011	603159 US FOODSERVICE		0.00
			0.00	
60401	04/06/2011	603159 US FOODSERVICE		0.00
			0.00	
60402	04/06/2011	603159 US FOODSERVICE		34,917.33
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	30.41	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	716.32	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	372.49	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,313.47	
		600-256-460-1000-05 MES/MMS REG FOOD	1,584.71	

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		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.22
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	406.63
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	185.52
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,013.37
		600-256-460-1000-05 MES/MMS REG FOOD	1,128.36
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	7.16
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	408.90
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,663.94
		600-256-460-1000-05 MES/MMS REG FOOD	1,494.04
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	12.37
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	232.78
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,756.42
		600-256-460-1000-05 MES/MMS REG FOOD	790.94
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	4.97
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	62.16
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	297.52
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.07
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	34.16
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,868.96
		600-256-460-1000-05 MES/MMS REG FOOD	1,089.08
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	2.39
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	396.95
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,926.48
		600-256-460-1000-05 MES/MMS REG FOOD	1,815.25
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	13.88
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	256.41
60403	04/06/2011	559300 WALMART COMMUNITY (603220200055730701)	315.20
		201-221-410-0000-10 IMPRVMT OF INSTRCTN SUPPLIES	223.24
		222-113-410-0000-02 INSTRUCTIONAL SUPPLIES	12.00
		201-221-410-0000-10 IMPRVMT OF INSTRCTN SUPPLIES	101.36
		201-221-410-0000-10 IMPRVMT OF INSTRCTN SUPPLIES	-21.40
60404	04/06/2011	570400 WHITE HARDWARE	346.60
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3.95
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	100.64
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	9.61
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	102.71
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	70.32
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	59.37
60405	04/06/2011	596600 DR. GEORGE YELDELL	331.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	331.00

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60406	04/07/2011	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		75,218.32
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,605.22	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,761.70	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	510.24	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	452.88	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	500.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,095.80	
		100-000-457-0078-00 STANDARD SLTD	376.62	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	50,915.86	
60407	04/11/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,592.24
		100-000-455-0017-00 CLNL LF&AC	1,592.24	
60408	04/11/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,238.21
		100-000-457-0079-00 CONSECO INSURANCE	2,238.21	
60409	04/11/2011	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
60410	04/11/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
60411	04/11/2011	602382 METLIFE C/O FASCORE, LLC		404.76
		100-000-457-0085-00 ORP ADJ	228.78	
		100-000-484-0000-00 ACCRUED RETIREMENT	175.98	
60412	04/11/2011	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
60413	04/11/2011	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
60414	04/13/2011	033780 LINDA C. BANKS		100.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	100.00	
60415	04/13/2011	EMPLOYEE VENDOR		46.52
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	46.52	
60416	04/13/2011	044650 BLACKSBURG HIGH SCHOOL		108.65
		701-271-660-0011-01 ATHLETICS	108.65	
60417	04/13/2011	603279 BUDGET BLINDS OF ANDERSON		2,500.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	2,500.00	
60418	04/13/2011	603280 CALHOUN COUNTY HIGH SCHOOL		234.50
		701-271-660-0011-01 ATHLETICS	234.50	
60419	04/13/2011	603112 TONYA T. CALLAHAM		532.55
		242-221-332-0000-10 IMPRVMT OF INSTRCTN TRAVEL	532.55	

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60420	04/13/2011	600799 CHILDS & HALLIGAN	821.92
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	821.92
60421	04/13/2011	092810 CHRIST CHURCH EPISCOPAL SCHOOL	276.90
		701-271-660-0011-01 ATHLETICS	276.90
60422	04/13/2011	094600 CINTAS CORPORATION # 219	98.84
		100-254-325-0000-05 COMPLEX RENTALS	62.60
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24
60423	04/13/2011	602689 CINTAS DOCUMENT MANAGEMENT	526.68
		100-254-325-0000-05 COMPLEX RENTALS	98.15
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	98.15
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	83.82
		100-254-325-0000-05 COMPLEX RENTALS	96.15
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	68.59
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	81.82
60424	04/13/2011	602822 JACK WESLEY CLINKSCALES	73.00
		701-271-660-0011-01 ATHLETICS	73.00
60425	04/13/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.	2,069.34
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	150.21
		100-254-325-0000-05 COMPLEX RENTALS	551.02
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	201.31
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	708.23
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	458.57
60426	04/13/2011	EMPLOYEE VENDOR	70.00
		100-222-332-0000-01 ED MEDIA TRAVEL	70.00
60427	04/13/2011	600891 ANTOINETTE DANSBY	26.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	26.00
60428	04/13/2011	602949 DEAERIEL DRENNON	22.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	22.75
* 60430	04/13/2011	600718 FOLLETT EDUCATIONAL SERVICE	44.53
		100-222-430-0000-01 ED MEDIA BOOKS	44.53
60431	04/13/2011	178200 FOLLETT LIBRARY RESOURCES	639.00
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	639.00
60432	04/13/2011	178500 FOOD LION	286.36
		703-271-660-0060-03 CANTEEN	252.12
		600-256-460-1000-05 MES/MMS REG FOOD	14.89
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	19.35
60433	04/13/2011	602973 BRUCE GARRETT	26.25

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		203-115-395-0000-06 VOCATIONAL STIPENDS	26.25	
60434	04/13/2011	208600 GREENWOOD CO-OP MARKETING ASSOC		363.22
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	363.22	
60435	04/13/2011	602817 CHANTILLIE HARDY		49.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	49.00	
60436	04/13/2011	601949 CHARLES P. HERSHEY		70.00
		701-271-660-0011-01 ATHLETICS	70.00	
60437	04/13/2011	EMPLOYEE VENDOR		30.00
		100-221-332-0000-10 CURRICULUM TRAVEL	30.00	
60438	04/13/2011	603241 CLARENCE JAMES, JR.		150.00
		701-271-660-0011-01 ATHLETICS	80.00	
		701-271-660-0011-01 ATHLETICS	70.00	
60439	04/13/2011	603282 JANE' CHARTER & TOURS		1,000.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	1,000.00	
60440	04/13/2011	EMPLOYEE VENDOR		71.95
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	71.95	
60441	04/13/2011	599974 MAGNATAG VISIBLE SYSTEMS		650.65
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	650.65	
60442	04/13/2011	601708 MCCORMICK COUNTY GOVERNMENT		30,000.00
		100-258-395-7760-01 SRO CONTRACT COUNTY	30,000.00	
60443	04/13/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		5,382.29
		368-271-331-0000-02 STUDENT ACTIVITY TRAVEL	462.52	
		368-271-331-0000-02 STUDENT ACTIVITY TRAVEL	316.49	
		201-251-331-0000-10 BUS TRANSPORTATION - CHOICE	2,610.28	
		100-264-332-0000-10 PERSONNEL TRAVEL	104.00	
		830-271-339-0000-01 FIELD TRIPS	355.40	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	1,533.60	
60444	04/13/2011	603281 TODD MCFERRIN		145.00
		701-271-660-0011-01 ATHLETICS	70.00	
		701-271-660-0011-01 ATHLETICS	75.00	
60445	04/13/2011	602928 ADAIRIUS MORGAN		52.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	52.50	
60446	04/13/2011	602950 DEANDRE MORGAN		50.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	50.75	
60447	04/13/2011	EMPLOYEE VENDOR		25.00
		706-271-660-0312-21 ABC	25.00	

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60448	04/13/2011	602831 NACES		505.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	505.00	
60449	04/13/2011	601043 OFFICE MAX , A BOISE COMPANY (ACC#499273		64.19
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	64.19	
60450	04/13/2011	602722 ONE STOP		1,533.60
		707-271-660-0185-07 TRANSPORTATION	1,533.60	
60451	04/13/2011	600242 ORIENTAL TRADING CO., INC.		34.97
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	28.98	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	5.99	
60452	04/13/2011	599799 POCKET NURSE		370.68
		100-115-410-0000-01 VOC SUPPLIES	370.68	
60453	04/13/2011	423400 QUILL CORP		1,045.33
		100-115-410-0000-01 VOC SUPPLIES	436.09	
		100-115-410-0000-01 VOC SUPPLIES	192.59	
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	81.79	
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	45.97	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	288.89	
60454	04/13/2011	602948 LOV'TIA LEVERETTE-ROBINSON		12.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	12.25	
60455	04/13/2011	603165 DIQUAN ORLANDO ROPER		15.58
		203-115-395-0000-06 VOCATIONAL STIPENDS	15.58	
60456	04/13/2011	600254 SC DEPARTMENT OF EDUCATION		2,765.13
		707-271-660-0185-07 TRANSPORTATION	2,765.13	
60457	04/13/2011	601787 SC DEPARTMENT OF EDUCATION GED		592.00
		243-182-395-0000-20 GED	592.00	
60458	04/13/2011	492898 SC DEPARTMENT OF REVENUE		0.00
			0.00	
60459	04/13/2011	492898 SC DEPARTMENT OF REVENUE		843.71
		100-112-410-0000-03 PRIMARY SUPPLIES	18.20	
		100-113-410-0000-03 ELEM SUPPLIES	0.61	
		100-212-410-0000-02 GUIDANCE SUPPLIES	3.98	
		100-213-410-0000-06 HEALTH SERV SUPPLIES	11.03	
		100-222-410-0000-01 ED MEDIA SUPPLIES	17.42	
		100-222-410-0000-03 ED MEDIA SUPPLIES	1.97	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	21.06	
		201-223-410-0000-10 SUPPLIES	29.36	
		701-271-660-0011-01 ATHLETICS	365.32	

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		701-271-660-0135-01 MISCELLANEOUS	183.70	
		702-271-660-0025-02 MMS BAND	28.53	
		703-271-660-0156-03 PICTURES	27.48	
		703-271-660-0175-03 STUDENT COUNCIL	35.67	
		937-112-410-0000-03 PRIMARY FITNESS SUPPLIES	99.38	
60460	04/13/2011	494600 SC HIGH SCHOOL LEAGUE		771.80
		701-271-660-0011-01 ATHLETICS	771.80	
60461	04/13/2011	495100 SC LAW ENFORCEMENT DIVISION		225.00
		100-264-395-0000-10 SLED CHECKS	225.00	
60462	04/13/2011	603252 SC-SIC		40.00
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	20.00	
		368-224-312-0000-02 CURRICULUM CONSULTANTS	20.00	
60463	04/13/2011	602816 JAMES SEARLES, JR.		68.36
		203-115-395-0000-06 VOCATIONAL STIPENDS	68.36	
60464	04/13/2011	603273 GREG SHELLEY		65.00
		701-271-660-0011-01 ATHLETICS	65.00	
60465	04/13/2011	EMPLOYEE VENDOR		200.48
		703-271-660-3005-03 THIRD GRADE ACTIVITY	200.48	
60466	04/13/2011	602986 ALFREDA SPEARMAN		1,721.25
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	1,721.25	
60467	04/13/2011	602381 TOWNSEND PRESS BOOKS		31.50
		100-222-430-0000-01 ED MEDIA BOOKS	31.50	
60468	04/13/2011	553500 VERIZON WIRELESS		1,257.69
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	294.20	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	100.71	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	78.32	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	89.31	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	226.67	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	299.39	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	169.09	
60469	04/13/2011	603167 TYLOR WADLINGTON		66.96
		203-115-395-0000-06 VOCATIONAL STIPENDS	66.96	
60470	04/13/2011	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,825.07
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	222.03	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	223.29	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	425.42	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	31.16	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	468.74	

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		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	76.09	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	154.90	
		243-254-340-0000-20 TELEPHONE	205.49	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	17.95	
60471	04/13/2011	600794 WHITE'S SERVICE CENTER		69.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	25.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	5.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	39.00	
60472	04/13/2011	602842 ALVIN WILLIAMS		61.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	61.25	
60473	04/13/2011	EMPLOYEE VENDOR		116.36
		701-271-660-0141-01 JROTC	116.36	
60474	04/20/2011	603284 MYRTIS Y. WALKER		6,800.00
		267-221-312-0004-10 CONSULTANT	6,800.00	
60475	04/25/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,592.24
		100-000-455-0017-00 CLNL LF&AC	1,592.24	
60476	04/25/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,238.21
		100-000-457-0079-00 CONSECO INSURANCE	2,238.21	
60477	04/25/2011	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
60478	04/25/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
60479	04/25/2011	602382 METLIFE C/O FASCORE, LLC		393.78
		100-000-457-0085-00 ORP ADJ	222.57	
		100-000-484-0000-00 ACCRUED RETIREMENT	171.21	
60480	04/25/2011	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
60481	04/25/2011	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
60482	04/27/2011	EMPLOYEE VENDOR		75.00
		100-264-395-0000-10 SLED CHECKS	75.00	
60483	04/27/2011	603082 APPLE, INC.		1,368.00
		100-254-445-3000-10 TECH SUPPLIES	1,368.00	
60484	04/27/2011	EMPLOYEE VENDOR		30.00
		362-223-332-0000-20 ADMINISTRATION TRAVEL	30.00	

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60485	04/27/2011	599782 F. E. BRASWELL COMPANY, INC.		24,910.00
		215-127-445-0000-06 LD TECHNOLOGY SUPPLIES	24,910.00	
60486	04/27/2011	EMPLOYEE VENDOR		25.00
		100-264-395-0000-10 SLED CHECKS	25.00	
60487	04/27/2011	EMPLOYEE VENDOR		400.00
		701-271-660-0120-01 JR CLASS	400.00	
60488	04/27/2011	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	131.85	
60489	04/27/2011	094600 CINTAS CORPORATION # 219		98.84
		100-254-325-0000-05 COMPLEX RENTALS	62.60	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
60490	04/27/2011	600891 ANTOINETTE DANSBY		124.00
		701-271-660-0120-01 JR CLASS	124.00	
60491	04/27/2011	603002 ELECTRIFIED DISCOUNTERS, INC		1,671.52
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	331.77	
		234-113-445-0000-02 INSTRUCTIONAL TECHNOLOGY SUPPLIES	665.50	
		234-113-445-0000-02 INSTRUCTIONAL TECHNOLOGY SUPPLIES	674.25	
60492	04/27/2011	175690 FIRST LAB		24.75
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	24.75	
60493	04/27/2011	178500 FOOD LION		120.05
		706-271-660-0241-49 FIRST STEPS CHILDCARE	120.05	
60494	04/27/2011	600290 GRAYBAR ELECTRIC CO.		938.39
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	938.39	
60495	04/27/2011	251311 IKON OFFICE SOLUTIONS		953.88
		100-254-325-0000-05 COMPLEX RENTALS	953.88	
60496	04/27/2011	275400 KAMO, INC.		5,171.31
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	2,812.01	
		600-256-410-0000-01 FOOD SERV SUPPLIES	324.60	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	646.60	
60497	04/27/2011	250200 LAMINEX, INC.		198.33
		600-256-399-0000-10 MISCELLANEOUS SERVICES	198.33	
60498	04/27/2011	EMPLOYEE VENDOR		77.23
		701-271-660-0141-01 JROTC	15.12	
		701-271-660-0141-01 JROTC	62.11	
60499	04/27/2011	325600 MCCORMICK MESSENGER		42.50

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		100-255-360-0000-07 PUPIL TRANSPORTATION PRINTING & BIN	42.50	
60500	04/27/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		748.50
		701-271-660-0011-01 ATHLETICS	748.50	
60501	04/27/2011	602052 PITNEY BOWES PURCHASE POWER		1,000.00
		100-232-410-1111-10 OFFICE OF SUPT POSTAGE	600.00	
		201-223-410-0000-10 SUPPLIES	100.00	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	200.00	
		311-221-410-0000-10 IMPRVMT OF INSTRCTN SUPPLIES	100.00	
60502	04/27/2011	600844 PLUS INC.		79.93
		706-271-660-0241-49 FIRST STEPS CHILDCARE	79.93	
60503	04/27/2011	412200 PAUL PRATT		300.00
		701-271-660-0120-01 JR CLASS	300.00	
60504	04/27/2011	423400 QUILL CORP		245.96
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	48.14	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	48.57	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	4.90	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	144.35	
*	60506	04/27/2011 603286 SC DEPARTMENT OF EDUCATION		12,465.15
		242-000-420-0000-00 DUE TO SDE	10,030.00	
		332-000-420-0000-00 DUE TO SDE	238.61	
		928-000-420-0000-00 DUE TO SDE	2,196.54	
60507	04/27/2011	600254 SC DEPARTMENT OF EDUCATION		213.30
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	213.30	
60508	04/27/2011	603276 SCHOOL-TECH, INC.		997.25
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	301.60	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	695.65	
60509	04/27/2011	601889 SIEMENS INDUSTRY, INC.		1,635.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,635.00	
60510	04/27/2011	EMPLOYEE VENDOR		287.00
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	287.00	
60511	04/27/2011	603285 SOUTHERN ROOFING AND INSULATING COMPANY		15,870.00
		100-254-323-0000-20 REPAIRS - ADULT ED/FIRST STEPS BLDG	15,870.00	
60512	04/27/2011	601218 SPIRIT COMMUNICATIONS		101.43
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	34.13	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	15.59	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	27.07	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	24.64	

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60513	04/27/2011	EMPLOYEE VENDOR		654.84
		701-271-660-0140-01 NATL HONOR SOCIETY	555.04	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	99.80	
60514	04/27/2011	602343 VC3, INC.		1,250.00
		100-113-345-3000-02 TECH MAINT-TESTVIEW, MAP 2020	1,250.00	
60515	04/27/2011	594610 WRIGHT IMPRESSIONS		358.45
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	74.90	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	283.55	
60516	05/05/2011	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		74,299.56
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,575.62	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	437.36	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	500.00	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,574.78	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	511.48	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	1,997.12	
		100-000-457-0078-00 STANDARD SLTD	376.62	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	50,326.58	
60517	05/05/2011	602583 CLEMSON UNIVERSITY- AP SUMMER INSTITUTE		150.00
		267-224-332-0000-10 TRAINING TRAVEL	150.00	
60518	05/05/2011	602583 CLEMSON UNIVERSITY- AP SUMMER INSTITUTE		150.00
		267-224-332-0000-10 TRAINING TRAVEL	150.00	
60519	05/05/2011	602583 CLEMSON UNIVERSITY- AP SUMMER INSTITUTE		150.00
		267-224-332-0000-10 TRAINING TRAVEL	150.00	
60520	05/05/2011	601222 USC UPSTATE		10.00
		267-224-332-0000-10 TRAINING TRAVEL	10.00	
60521	05/05/2011	601222 USC UPSTATE		50.00
		267-224-332-0000-10 TRAINING TRAVEL	50.00	
60522	05/04/2011	016600 AMERICAN TERMAPEST INC		710.00
		100-254-325-0000-05 COMPLEX RENTALS	375.00	
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		100-254-325-0000-05 COMPLEX RENTALS	225.00	
		100-254-325-0000-05 COMPLEX RENTALS	50.00	
60523	05/04/2011	603288 LISA ANDERSON		20.00
		701-271-660-0007-01 ANNUAL	20.00	
60524	05/04/2011	EMPLOYEE VENDOR		21.00
		701-271-660-0011-01 ATHLETICS	21.00	
60525	05/04/2011	601658 BITS, INC		4,340.00

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		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	4,340.00	
60526	05/04/2011	EMPLOYEE VENDOR		691.00
		701-271-660-0011-01 ATHLETICS	691.00	
60527	05/04/2011	603147 BUDGET & CONTROL BOARD		547.74
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	273.87	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	273.87	
60528	05/04/2011	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	41.73	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	126.26	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	333.84	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	333.84	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	333.84	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	333.84	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
60529	05/04/2011	EMPLOYEE VENDOR		228.50
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	228.50	
60530	05/04/2011	603289 COMMERCIAL LIGHTING		126.57
		100-254-323-0000-05 OPER & MAINT REPAIRS	126.57	
60531	05/04/2011	600891 ANTOINETTE DANSBY		20.00
		702-271-660-0005-02 ACTIVITY	20.00	
60532	05/04/2011	134000 DEMCO		487.40
		100-115-410-0000-01 VOC SUPPLIES	487.40	
60533	05/04/2011	602988 EDITORIAL PROJECTS IN EDUCATION, INC.		2,950.00
		100-231-350-0000-10 BOE ADVERTISING	420.00	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	300.00	
		100-263-360-0000-10 PRINTING & BINDING	2,230.00	
60534	05/04/2011	602773 EMERY THERAPEDIA OT		3,273.75
		203-213-313-0000-06 OT/PT	317.75	
		203-213-313-0000-06 OT/PT	411.50	
		203-213-313-0000-06 OT/PT	692.25	
		203-213-313-0000-06 OT/PT	711.00	
		203-213-313-0000-06 OT/PT	1,141.25	
60535	05/04/2011	169600 EVELYN'S FLOWER SHOP		112.35
		702-271-660-0030-02 BENEVOLENCE	42.80	
		701-271-660-0030-01 BENEVOLENCE	32.10	
		701-271-660-0030-01 BENEVOLENCE	37.45	
60536	05/04/2011	178500 FOOD LION		213.11
		203-121-410-0000-02 EMD RESOURCE SUPPLIES	26.03	

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		215-223-410-0000-06 DIRECTOR SUPPLIES	0.00	
		703-271-660-0060-03 CANTEEN	187.08	
60537	05/04/2011	EMPLOYEE VENDOR		99.00
		100-223-332-0000-16 DIRECTOR TRAVEL	99.00	
60538	05/04/2011	601659 GOOD OLE HOME COOKING		711.55
		368-224-395-0006-02 TEACHER INCENTIVES	711.55	
60539	05/04/2011	251600 INDEX-JOURNAL CO		14.16
		701-271-660-0125-01 LIBRARY	14.16	
60540	05/04/2011	EMPLOYEE VENDOR		76.00
		267-224-332-0000-10 TRAINING TRAVEL	76.00	
60541	05/04/2011	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		27,955.58
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	27,955.58	
60542	05/04/2011	303800 LOWE'S COMPANIES,INC.		32.00
		100-115-410-0000-01 VOC SUPPLIES	32.00	
60543	05/04/2011	601248 MCCORMICK COUNTY WATER & SEWER		1,566.30
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	829.50	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	736.80	
60544	05/04/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		21.00
		702-271-660-0155-02 PE	21.00	
60545	05/04/2011	602515 NATIONAL WILD TURKEY FEDERATION		435.00
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	435.00	
60546	05/04/2011	602296 PARENTS AS TEACHERS NATIONAL CENTER		3,180.00
		242-221-332-0000-10 IMPRVMT OF INSTRCTN TRAVEL	2,968.00	
		890-221-332-0000-15 STAFF DEVELOPMENT	53.25	
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	158.75	
60547	05/04/2011	400200 PEPSI-COLA COMPANY		133.75
		100-231-410-0000-10 BOARD OF ED SUPPLIES	133.75	
60548	05/04/2011	601957 PIEDMONT EDUCATION & BUSINESS ALLIANCE		1,379.00
		100-115-410-0000-01 VOC SUPPLIES	1,379.00	
60549	05/04/2011	412200 PAUL PRATT		130.00
		701-271-660-0011-01 ATHLETICS	65.00	
		701-271-660-0011-01 ATHLETICS	65.00	
60550	05/04/2011	602297 PSAT/NMSQT		108.00
		378-115-410-0000-01 INSTRUCTIONAL SUPPLIES	108.00	
60551	05/04/2011	601604 P.S.Y.C., INC		1,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,500.00	

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60552	05/04/2011	423400 QUILL CORP		940.12
		100-212-410-0000-01 GUIDANCE SUPPLIES	92.02	
		100-115-410-0000-01 VOC SUPPLIES	736.50	
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	111.60	
60553	05/04/2011	110450 REPUBLIC SERVICES #744		1,349.11
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,349.11	
60554	05/04/2011	599811 FRANK E. ROUSSEAU		3,797.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	3,797.50	
60555	05/04/2011	601676 RUTH PATRICK SCIENCE EDUCATION CENTER		630.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	630.00	
60556	05/04/2011	603290 SC DEPARTMENT OF EDUCATION		45.00
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	45.00	
60557	05/04/2011	603273 GREG SHELLEY		60.00
		701-271-660-0011-01 ATHLETICS	60.00	
60558	05/04/2011	603195 SMR PROMOTIONS		261.06
		703-271-660-0170-03 STANDARD SCHOOL FEES	261.06	
60559	05/04/2011	602743 SUBWAY (MARTINEZ, GA)		42.80
		701-271-660-0141-01 JROTC	42.80	
60560	05/04/2011	530650 THERAPEDIA, LLC		636.25
		203-213-313-0000-06 OT/PT	636.25	
60561	05/04/2011	559300 WALMART COMMUNITY (603220200055730701)		463.77
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	39.83	
		378-115-410-0000-01 INSTRUCTIONAL SUPPLIES	39.83	
		701-271-660-0120-01 JR CLASS	384.11	
60562	05/04/2011	567800 WEST CAROLINA TELEPHONE COOPERATIVE		331.25
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	331.25	
60563	05/04/2011	602327 RAYFORD H. WOODS		150.00
		701-271-660-0011-01 ATHLETICS	70.00	
		701-271-660-0011-01 ATHLETICS	80.00	
60564	05/05/2011	602583 CLEMSON UNIVERSITY- AP SUMMER INSTITUTE		150.00
		267-224-332-0000-10 TRAINING TRAVEL	150.00	
60565	05/05/2011	113800 CPW		3,886.85
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	13.00	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	158.06	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	24.55	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,276.04	
		243-254-321-0000-20 UTILITIES	183.36	

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		243-254-470-0000-20 ENERGY	2,231.84	
60566	05/06/2011	600508 STANDARD INSURANCE CO.		270.48
		100-000-455-0009-00 PROTECTIVE	41.88	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	228.60	
60567	05/06/2011	603291 JESSE FREEMAN		125.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	125.00	
60568	05/09/2011	601433 AMERICAN CANCER SOCIETY		7,999.08
		703-271-660-0175-03 STUDENT COUNCIL	7,999.08	
60569	05/12/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,592.24
		100-000-455-0017-00 CLNL LF&AC	1,592.24	
60570	05/12/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,238.21
		100-000-457-0079-00 CONSECO INSURANCE	2,238.21	
60571	05/12/2011	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
60572	05/12/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
60573	05/12/2011	602382 METLIFE C/O FASCORE, LLC		404.76
		100-000-457-0085-00 ORP ADJ	228.78	
		100-000-484-0000-00 ACCRUED RETIREMENT	175.98	
60574	05/12/2011	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
60575	05/12/2011	493600 SCDEW		1,444.27
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	1,444.27	
60576	05/12/2011	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
60577	05/11/2011	599928 ACTION SPORTS		75.60
		701-271-660-0011-01 ATHLETICS	75.60	
60578	05/11/2011	EMPLOYEE VENDOR		87.50
		362-223-332-0000-20 ADMINISTRATION TRAVEL	87.50	
60579	05/11/2011	EMPLOYEE VENDOR		75.00
		100-264-395-0000-10 SLED CHECKS	75.00	
60580	05/11/2011	602553 ARCHITECTS		400.00
		566-253-520-0000-01 CONSTRUCTION SERVICES	400.00	
60581	05/11/2011	603279 BUDGET BLINDS OF ANDERSON		4,782.20
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	4,782.20	

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60582	05/11/2011	EMPLOYEE VENDOR		100.00
		703-271-660-0175-03 STUDENT COUNCIL	100.00	
60583	05/11/2011	080400 CARQUEST AUTO SUPPLY		38.13
		100-254-323-0000-05 OPER & MAINT REPAIRS	14.96	
		100-254-323-0000-05 OPER & MAINT REPAIRS	23.17	
60584	05/11/2011	094600 CINTAS CORPORATION # 219		98.84
		100-254-325-0000-05 COMPLEX RENTALS	72.23	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
60585	05/11/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,180.38
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	22.07	
		100-254-325-0000-05 COMPLEX RENTALS	651.61	
		100-254-325-0000-05 COMPLEX RENTALS	199.14	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	33.77	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	113.48	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	141.96	
		100-254-325-0000-05 COMPLEX RENTALS	7.65	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	10.70	
60586	05/11/2011	600292 CRANDALL CORPORATION		9,977.60
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	6,703.29	
		100-254-323-0000-05 OPER & MAINT REPAIRS	3,274.31	
60587	05/11/2011	107300 HARRIS SCHOOL SOLUTIONS		56,228.60
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	56,228.60	
60588	05/11/2011	121200 CULLUM ELECTRIC & MECHANICAL		2,652.68
		100-254-323-0000-05 OPER & MAINT REPAIRS	1,491.78	
		100-254-323-0000-10 OPER & MAINT REPAIRS	414.58	
		100-254-323-0000-05 OPER & MAINT REPAIRS	746.32	
60589	05/11/2011	600891 ANTOINETTE DANSBY		36.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	36.00	
60590	05/11/2011	132900 DELL MARKETING, L.P.		541.10
		100-254-445-3000-10 TECH SUPPLIES	109.90	
		100-254-445-3000-10 TECH SUPPLIES	431.20	
60591	05/11/2011	138900 DILL'S LOCKSMITH		78.50
		100-254-323-0000-05 OPER & MAINT REPAIRS	78.50	
60592	05/11/2011	602988 EDITORIAL PROJECTS IN EDUCATION, INC.		1,064.25
		100-264-350-0000-10 HR ADVERTISING	322.50	
		100-264-350-0000-10 HR ADVERTISING	387.00	
		100-264-350-0000-10 HR ADVERTISING	354.75	

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60593	05/11/2011	178400 FOLLETT SOFTWARE COMPANY		115.74
		701-271-660-0125-01 LIBRARY	115.74	
60594	05/11/2011	178500 FOOD LION		323.49
		368-224-410-0000-02 STAFF INCENTIVES FOR STUDENT PERFOR	51.01	
		368-224-410-0000-02 STAFF INCENTIVES FOR STUDENT PERFOR	49.06	
		368-224-410-0000-02 STAFF INCENTIVES FOR STUDENT PERFOR	42.27	
		368-224-410-0000-02 STAFF INCENTIVES FOR STUDENT PERFOR	44.38	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	34.12	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	19.21	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	40.54	
		600-256-460-1000-05 MES/MMS REG FOOD	31.71	
		600-256-460-1000-05 MES/MMS REG FOOD	11.19	
60595	05/11/2011	EMPLOYEE VENDOR		36.00
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	36.00	
60596	05/11/2011	600290 GRAYBAR ELECTRIC CO.		108.34
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	108.34	
60597	05/11/2011	251600 INDEX-JOURNAL CO		596.45
		100-231-350-0000-10 BOE ADVERTISING	481.50	
		100-264-350-0000-10 HR ADVERTISING	114.95	
60598	05/11/2011	EMPLOYEE VENDOR		108.50
		100-264-332-0000-10 PERSONNEL TRAVEL	108.50	
60599	05/11/2011	275400 KAMO, INC.		5,368.64
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	182.33	
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	15.00	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	2,973.42	
		600-256-410-0000-01 FOOD SERV SUPPLIES	809.79	
60600	05/11/2011	EMPLOYEE VENDOR		104.25
		701-271-660-0141-01 JROTC	34.25	
		701-271-660-0141-01 JROTC	70.00	
60601	05/11/2011	599804 LIBRARIANS' BOOK EXPRESS		242.49
		703-001-790-0125-00 LIBRARY	242.49	
60602	05/11/2011	303800 LOWE'S COMPANIES,INC.		312.62
		100-254-323-0000-05 OPER & MAINT REPAIRS	312.62	
60603	05/11/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		4,074.69
		701-271-660-0050-01 BUILDING CONSTRUCTION	249.76	
		703-001-740-0170-00 STANDARD FEES	240.88	
		703-271-660-1005-03 FIRST GRADE ACTIVITY	141.00	

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		703-271-660-3005-03 THIRD GRADE ACTIVITY	586.90	
		701-271-660-0011-01 ATHLETICS	2,022.15	
		701-271-660-0095-01 HEALTH OCCUPATIONS	834.00	
60604	05/11/2011	603292 CARRIE MCINTOSH		20.00
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	20.00	
*	60607	05/11/2011 410600 POSITIVE PROMOTIONS		146.35
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	146.35	
60608	05/11/2011	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	250.00	
60609	05/11/2011	602518 PSYCHCORP (HARCOURT ASSESSMENT, INC)		514.15
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	514.15	
60610	05/11/2011	600427 THE RENTAL CENTER		465.45
		100-254-325-0000-05 COMPLEX RENTALS	465.45	
60611	05/11/2011	603046 RIVERBANKS ZOO AND GARDEN		640.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	640.00	
60612	05/11/2011	602319 SCCA		100.00
		830-216-410-0000-01 CAREER SUPPLIES	100.00	
60613	05/11/2011	602306 SC DEPARTMENT OF EDUCATION		615.96
		707-271-660-0185-07 TRANSPORTATION	615.96	
60614	05/11/2011	602826 SMART PRINTING		452.08
		703-271-660-0156-03 PICTURES	452.08	
60615	05/11/2011	EMPLOYEE VENDOR		64.18
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	64.18	
60616	05/11/2011	601382 SOUTHEASTERN SYSTEM TECH		272.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	272.00	
60617	05/11/2011	603285 SOUTHERN ROOFING AND INSULATING COMPANY		5,025.00
		100-254-323-0000-20 REPAIRS - ADULT ED/FIRST STEPS BLDG	5,025.00	
60618	05/11/2011	602986 ALFREDA SPEARMAN		2,805.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	2,805.00	
60619	05/11/2011	EMPLOYEE VENDOR		2,272.52
		937-113-410-0000-03 ELEMENTARY FITNESS SUPPLIES	2,272.52	
60620	05/11/2011	601408 THE NATIONAL BETA CLUB		251.59
		701-271-660-0035-01 BETA CLUB	116.59	
		701-271-660-0035-01 BETA CLUB	135.00	
60621	05/11/2011	553500 VERIZON WIRELESS		1,268.57
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	291.01	

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		100-255-340-0000-07	TRANSPORTATION COMMUNICATION	100.60
		100-255-340-0000-07	TRANSPORTATION COMMUNICATION	78.24
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	88.84
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	218.27
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	299.29
		100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	192.32
60622	05/11/2011	567800	WEST CAROLINA TELEPHONE COOPERATIVE	1,843.56
		100-254-340-0000-03	OPER & MAINT COMMUNICATIONS	222.03
		100-254-340-0000-02	OPER & MAINT COMMUNICATIONS	223.29
		100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	425.42
		100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	32.67
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	471.50
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	76.09
		706-271-660-0241-49	FIRST STEPS CHILDCARE	159.52
		243-254-340-0000-20	TELEPHONE	215.09
		706-271-660-0241-49	FIRST STEPS CHILDCARE	17.95
60623	05/11/2011	570200	WHALEY FOODSERVICE REPAIRS	347.00
		600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	347.00
60624	05/11/2011	570400	WHITE HARDWARE	465.66
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	87.58
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	101.58
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	79.05
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	197.45
*	60626	05/11/2011	603163 WILSON & ASSOCIATES SPORTS TURF	5,530.00
		100-254-323-0000-05	OPER & MAINT REPAIRS	5,530.00
60627	05/18/2011	599928	ACTION SPORTS	1,454.58
		701-271-660-0011-01	ATHLETICS	54.57
		701-271-660-0011-01	ATHLETICS	128.39
		701-271-660-0011-01	ATHLETICS	84.74
		701-271-660-0011-01	ATHLETICS	242.14
		701-271-660-0011-01	ATHLETICS	367.71
		701-271-660-0011-01	ATHLETICS	329.20
		701-271-660-0011-01	ATHLETICS	61.63
		701-271-660-0011-01	ATHLETICS	186.20
60628	05/18/2011	602746	BOGGERO'S	160.00
		701-271-660-0011-01	ATHLETICS	160.00
60629	05/18/2011		EMPLOYEE VENDOR	59.27
		100-254-323-0000-10	OPER & MAINT REPAIRS	59.27
60630	05/18/2011	087550	CHARLESTON PLACE	4,316.00

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		267-224-332-0000-10 TRAINING TRAVEL	1,079.00	
		201-224-332-0000-10 TRAINING TRAVEL	1,079.00	
		201-224-332-0000-10 TRAINING TRAVEL	721.00	
		267-224-332-0000-10 TRAINING TRAVEL	358.00	
		201-224-332-0000-10 TRAINING TRAVEL	63.00	
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	1,016.00	
60631	05/18/2011	094600 CINTAS CORPORATION # 219		98.84
		100-254-325-0000-05 COMPLEX RENTALS	62.60	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
60632	05/18/2011	602974 CINTAS FIRE PROTECTION		878.18
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	878.18	
60633	05/18/2011	603298 COLLEGE BOARD-SRO		520.00
		267-224-332-0000-10 TRAINING TRAVEL	520.00	
60634	05/18/2011	603298 COLLEGE BOARD-SRO		520.00
		267-224-332-0000-10 TRAINING TRAVEL	520.00	
60635	05/18/2011	EMPLOYEE VENDOR		64.93
		703-271-660-0163-03 SCIENCE LAB	64.93	
60636	05/18/2011	600891 ANTOINETTE DANSBY		51.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	51.00	
* 60638	05/18/2011	169600 EVELYN'S FLOWER SHOP		49.95
		100-231-690-0000-10 BD OF ED AWARDS	49.95	
60639	05/18/2011	600342 FISHER SCIENCE EDUCATION		470.80
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	470.80	
60640	05/18/2011	600718 FOLLETT EDUCATIONAL SERVICE		168.59
		100-222-430-0000-02 ED MEDIA BOOKS	159.58	
		100-222-430-0000-02 ED MEDIA BOOKS	9.01	
60641	05/18/2011	178500 FOOD LION		141.83
		703-271-660-0175-03 STUDENT COUNCIL	46.09	
		368-188-410-0000-03 PARENTING SUPPLIES	95.74	
60642	05/18/2011	EMPLOYEE VENDOR		55.00
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	55.00	
60643	05/18/2011	602133 HILTON IN THE WALT DISNEY WORLD RESORT		570.38
		267-224-332-0000-10 TRAINING TRAVEL	570.38	
60644	05/18/2011	602133 HILTON IN THE WALT DISNEY WORLD RESORT		922.50
		100-221-332-0000-10 CURRICULUM TRAVEL	922.50	
60645	05/18/2011	EMPLOYEE VENDOR		174.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	174.00	

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60646	05/18/2011	EMPLOYEE VENDOR		100.00
		703-271-660-0175-03 STUDENT COUNCIL	100.00	
60647	05/18/2011	270400 JONES SCHOOL SUPPLY		496.44
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	496.44	
60648	05/18/2011	275604 KAPLAN EARLY LEARNING COMAPNY		1,999.67
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	799.93	
		222-175-410-0000-02 AFTER SCHOOL PROGRAM SUPPLIES	1,199.74	
60649	05/18/2011	303800 LOWE'S COMPANIES,INC.		496.07
		701-271-660-0050-01 BUILDING CONSTRUCTION	496.07	
60650	05/18/2011	321800 MCCORMICK CO. CHAMBER OF COMMERCE		500.00
		100-231-640-0000-10 BOE DUES & FEES	500.00	
60651	05/18/2011	603074 MCCORMICK COUNTY FIRST STEPS		3,070.00
		203-111-311-0000-06 COUNTDOWN TO KINDERGARTEN	3,070.00	
60652	05/18/2011	603301 MCCORMICK FIRST STEPS		24,268.34
		890-000-420-0000-00 DUE TO FIRST STEPS	24,268.34	
60653	05/18/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		5,189.63
		242-188-339-0000-01 MCCORMICK AREA TRANSIT	3,000.00	
		242-271-331-0000-10 FIELD TRIPS	2,000.00	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	73.67	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	75.06	
		703-271-660-0170-03 STANDARD SCHOOL FEES	40.90	
60654	05/18/2011	EMPLOYEE VENDOR		28.12
		703-271-660-0170-03 STANDARD SCHOOL FEES	28.12	
60655	05/18/2011	603261 PITNEY BOWES		209.81
		100-212-410-0000-01 GUIDANCE SUPPLIES	209.81	
60656	05/18/2011	603269 PIXTON FOR SCHOOLS (PIXTON COMICS)		43.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	43.00	
60657	05/18/2011	599799 POCKET NURSE		750.00
		100-115-410-0000-01 VOC SUPPLIES	731.00	
		100-115-410-0000-01 VOC SUPPLIES	19.00	
60658	05/18/2011	423000 QUICK COPIES OF GREENWOOD		210.79
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	36.38	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	174.41	
60659	05/18/2011	423400 QUILL CORP		189.13
		100-212-410-0000-01 GUIDANCE SUPPLIES	22.39	
		100-212-410-0000-01 GUIDANCE SUPPLIES	18.95	
		100-212-410-0000-01 GUIDANCE SUPPLIES	-17.23	

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		100-212-410-0000-01	GUIDANCE SUPPLIES	19.15
		100-223-410-0000-16	ALT SCH DIR SUPPLIES	189.17
		100-223-410-0000-16	ALT SCH DIR SUPPLIES	-43.30
60660	05/18/2011	602398	SC DEPARTMENT OF EDUCATION, OFFICE OF FI	550.00
		377-411-720-0000-10	PAYMENT TO SDE	550.00
60661	05/18/2011	453710	SCSBA	120.00
		100-231-332-0000-10	BOARD OF ED TRAVEL	120.00
60662	05/18/2011	601218	SPIRIT COMMUNICATIONS	81.44
		100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	33.12
		100-254-340-0000-02	OPER & MAINT COMMUNICATIONS	8.80
		100-254-340-0000-03	OPER & MAINT COMMUNICATIONS	25.36
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	14.16
60663	05/18/2011	516200	STUMPS/SHINDIGZ	76.94
		701-271-660-0120-01	JR CLASS	76.94
60664	05/18/2011	602806	VIRTUAL IMAGE TECHNOLOGY	797.69
		100-263-345-3000-10	PR TECHNOLOGY MAINTENANCE	797.69
60665	05/18/2011	568700	WESTERN PIEDMONT EDUCATION CONSORTIUM	167.30
		100-232-410-0000-10	OS SUPPLIES	167.30
60666	05/18/2011	570200	WHALEY FOODSERVICE REPAIRS	1,551.65
		600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	536.31
		600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	116.78
		600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	898.56
60667	05/18/2011	600794	WHITE'S SERVICE CENTER	30.00
		100-254-323-0000-05	OPER & MAINT REPAIRS	5.00
		100-254-323-0000-05	OPER & MAINT REPAIRS	5.00
		100-254-323-0000-05	OPER & MAINT REPAIRS	20.00
60668	05/18/2011		EMPLOYEE VENDOR	37.50
		100-233-332-0000-02	SCHOOL ADMIN TRAVEL	37.50
60669	05/20/2011	603284	MYRTIS Y. WALKER	5,600.00
		201-224-312-0000-10	STAFF DEVELOPMENT CONSULTANT	1,000.00
		368-224-312-0000-02	CURRICULUM CONSULTANTS	4,600.00
60670	05/18/2011		EMPLOYEE VENDOR	87.00
		830-216-332-0000-01	TRAVEL EXPENSES	87.00
60671	05/25/2011	603303	RONNIE SIMMONS	50.00
		701-271-660-0030-01	BENEVOLENCE	50.00
60672	05/26/2011	603061	ADVANCED EDUCATION, INC.	1,100.00
		100-231-640-0000-10	BOE DUES & FEES	1,100.00

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60673	05/26/2011	603304 AIKEN STANDARD		635.34
		100-231-350-0000-10 BOE ADVERTISING	635.34	
60674	05/26/2011	602579 AP EXAMS		389.00
		344-143-410-0000-01 AP TESTING SUPPLIES	389.00	
60675	05/26/2011	603082 APPLE, INC.		1,300.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	124.12	
		600-256-445-0000-10 TECHNOLOGY SUPPLIES	961.93	
		600-256-445-0000-10 TECHNOLOGY SUPPLIES	213.95	
60676	05/26/2011	601641 MANUEL ARRIETA		39.98
		362-181-410-0000-20 ADULT ED INSTRUCTIONAL SUPPLIES	39.98	
60677	05/26/2011	EMPLOYEE VENDOR		638.13
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	638.13	
60678	05/26/2011	603233 MR. ALBERT L. BELL		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
60679	05/26/2011	EMPLOYEE VENDOR		191.25
		368-188-410-0000-03 PARENTING SUPPLIES	191.25	
60680	05/26/2011	EMPLOYEE VENDOR		153.75
		703-271-660-0175-03 STUDENT COUNCIL	153.75	
60681	05/26/2011	600799 CHILDS & HALLIGAN		1,573.18
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,573.18	
60682	05/26/2011	602689 CINTAS DOCUMENT MANAGEMENT		287.64
		100-254-325-0000-05 COMPLEX RENTALS	100.80	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	100.80	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	86.04	
60683	05/26/2011	600891 ANTOINETTE DANSBY		56.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	56.00	
60684	05/26/2011	132900 DELL MARKETING, L.P.		964.53
		100-254-445-3000-10 TECH SUPPLIES	7.69	
		600-256-445-0000-05 TECHNOLOGY SUPPLIES	956.84	
60685	05/26/2011	150667 EARTHGRAINS BAKING CO'S INC.		1,532.51
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	362.65	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	172.25	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	32.04	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	116.80	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	332.54	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	124.25	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	63.00	
		600-256-460-1000-05 MES/MMS REG FOOD	328.98	
60686	05/26/2011	178500 FOOD LION		162.33
		368-188-410-0000-03 PARENTING SUPPLIES	36.72	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	104.42	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	21.19	
60687	05/26/2011	601774 GOOD NEWS TRAVELS		4,902.00
		368-113-410-0003-02 STUDENT INCENTIVES	3,252.00	
		368-271-331-0000-02 STUDENT ACTIVITY TRAVEL	1,650.00	
60688	05/26/2011	603307 BEATRICE KING		6.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	6.00	
60689	05/26/2011	602754 MR. JAMES LAMBETH		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
60690	05/26/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		2,125.25
		703-271-660-5005-03 5TH GRADE ACTIVITY	522.00	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	170.85	
		201-251-331-0000-10 BUS TRANSPORTATION - CHOICE	113.02	
		222-251-331-0000-10 CHOICE TRANSPORTATION	439.56	
		368-271-331-0000-02 STUDENT ACTIVITY TRAVEL	879.82	
60691	05/26/2011	340575 MIDAMERICA BOOKS		122.81
		100-222-410-0000-03 ED MEDIA SUPPLIES	122.81	
60692	05/26/2011	603293 MODERNE GLASS COMPANY, INC.		187.20
		701-271-660-0120-01 JR CLASS	187.20	
60693	05/26/2011	603305 MORRIS COMMUNICATIONS		2,499.00
		100-231-350-0000-10 BOE ADVERTISING	2,499.00	
60694	05/26/2011	376200 OSCAR NEW		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
60695	05/26/2011	601713 NORTHWEST EVALUATION ASSOCIATION		9,875.00
		100-113-345-3000-02 TECH MAINT-TESTVIEW, MAP 2020	1,942.07	
		100-115-345-3000-16 TECH MAINT- 2020	7,932.93	
60696	05/26/2011	600887 PEE JAY'S FRESH FRUIT		204.25
		701-271-660-0035-01 BETA CLUB	204.25	
60697	05/26/2011	395750 PET DAIRY		0.00
			0.00	
60698	05/26/2011	395750 PET DAIRY		0.00

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			0.00	
60699	05/26/2011	395750 PET DAIRY		3,775.85
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	237.90	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	24.39	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	172.20	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	104.57	
		600-256-460-1000-05 MES/MMS REG FOOD	118.95	
		600-256-460-1000-05 MES/MMS REG FOOD	93.50	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	223.87	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	46.34	
		600-256-460-1000-05 MES/MMS REG FOOD	187.89	
		600-256-460-1000-05 MES/MMS REG FOOD	47.77	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	387.50	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-115.88	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	188.02	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	47.11	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	329.38	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	83.27	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	150.07	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	36.59	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	356.02	
		600-256-460-1000-05 MES/MMS REG FOOD	190.34	
		600-256-460-1000-05 MES/MMS REG FOOD	59.59	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	189.69	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	320.67	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	35.35	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	120.00	
		600-256-460-1000-05 MES/MMS REG FOOD	35.17	
		600-256-460-1000-05 MES/MMS REG FOOD	105.58	
60700	05/26/2011	405800 PIEDMONT TECHNICAL COLLEGE		423.50
		243-181-311-0000-20 CLASSROOM CONSULTANT	423.50	
60701	05/26/2011	601985 PITNEY BOWES		401.25
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	401.25	
60702	05/26/2011	600844 PLUS INC.		79.93
		706-271-660-0241-49 FIRST STEPS CHILDCARE	79.93	
60703	05/26/2011	599799 POCKET NURSE		185.25
		701-271-660-0095-01 HEALTH OCCUPATIONS	185.25	
60704	05/26/2011	423400 QUILL CORP		5,401.45
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	934.23	
		100-222-410-0000-01 ED MEDIA SUPPLIES	480.45	

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		701-271-660-0186-01	WORKBOOKS	213.79
		701-271-660-0186-01	WORKBOOKS	458.22
		368-112-410-0000-03	PRIMARY INSTRUCTIONAL SUPPLIES	42.05
		368-112-410-0000-03	PRIMARY INSTRUCTIONAL SUPPLIES	618.71
		368-112-410-0000-03	PRIMARY INSTRUCTIONAL SUPPLIES	943.71
		100-254-445-3000-10	TECH SUPPLIES	1,710.29
60705	05/26/2011	599811	FRANK E. ROUSSEAU	3,680.00
		203-126-311-0000-06	CONTRACT SPEECH SERVICES	3,680.00
60706	05/26/2011	494600	SC HIGH SCHOOL LEAGUE	20.00
		701-271-660-0011-01	ATHLETICS	20.00
60707	05/26/2011	460200	SCHOOL SPECIALTY INC./CLASSROOM DIRECT	477.72
		242-350-410-0000-10	CHILD CARE SUPPLIES	477.72
*	60709	05/26/2011	EMPLOYEE VENDOR	2,016.74
		703-271-660-0175-03	STUDENT COUNCIL	2,016.74
60710	05/26/2011		EMPLOYEE VENDOR	232.78
		368-112-410-0000-03	PRIMARY INSTRUCTIONAL SUPPLIES	232.78
60711	05/26/2011	514800	STRAWBRIDGE STUDIOS,INC.	6,576.02
		703-271-660-0156-03	PICTURES	6,576.02
60712	05/26/2011		EMPLOYEE VENDOR	70.04
		703-271-660-0005-03	KINDERGARTEN ACTIVITY	70.04
60713	05/26/2011	602743	SUBWAY (MARTINEZ, GA)	19.80
		243-223-410-0000-20	COORDINATOR SUPPLIES	19.80
60714	05/26/2011	523200	MR. EDDIE L. TALBERT	200.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
60715	05/26/2011	603306	THE GROVE PARK INN	1,267.26
		100-231-332-0000-10	BOARD OF ED TRAVEL	633.63
		100-231-332-0000-10	BOARD OF ED TRAVEL	633.63
60716	05/26/2011	601995	BYRON THOMPSON	250.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	150.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
60717	05/26/2011	603255	GERALD L. TRACEY	250.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	150.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
60718	05/26/2011	603159	US FOODSERVICE	0.00
				0.00
60719	05/26/2011	603159	US FOODSERVICE	27,722.75

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	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	370.01
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	3,655.84
	600-256-460-1000-05	MES/MMS REG FOOD	980.96
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	14.68
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	222.63
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	4,337.79
	600-256-460-1000-05	MES/MMS REG FOOD	1,585.26
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	8.61
	604-256-460-0000-10	CATERING FOOD	410.88
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	98.42
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	214.85
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	3,583.94
	600-256-460-1000-05	MES/MMS REG FOOD	1,817.50
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	10.10
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	28.49
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	335.83
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	4,610.04
	600-256-460-1000-05	MES/MMS REG FOOD	1,222.19
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	11.48
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	304.84
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	2,380.39
	600-256-460-1000-05	MES/MMS REG FOOD	1,470.61
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	11.15
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	36.26
60720	05/26/2011	556535 JUWANA WAKEFIELD	6.00
	703-271-660-2005-03	SECOND GRADE ACTIVITY	6.00
60721	05/26/2011	EMPLOYEE VENDOR	148.88
	703-271-660-0175-03	STUDENT COUNCIL	25.00
	703-271-660-0170-03	STANDARD SCHOOL FEES	123.88
60722	05/26/2011	596600 DR. GEORGE YELDELL	250.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	150.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
60723	05/25/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,592.24
	100-000-455-0017-00	CLNL LF&AC	1,592.24
60724	05/25/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY	2,238.11
	100-000-457-0079-00	CONSECO INSURANCE	2,238.11
60725	05/25/2011	276800 THE KEITH AGENCY,INC.	34.28
	100-000-455-0019-00	KEITH AGENCY	34.28
*	60727	05/25/2011 602382 METLIFE C/O FASCORE, LLC	507.48

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		100-000-457-0085-00 ORP ADJ	286.84	
		100-000-484-0000-00 ACCRUED RETIREMENT	220.64	
60728	05/25/2011	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
60729	05/25/2011	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
60730	05/25/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
60731	05/25/2011	322500 MCCORMICK COUNTY CLERK OF COURT		250.25
		100-000-455-0020-00 CLRK OF CT	250.25	
60732	06/02/2011	603540 MARK D DEAN		3,000.00
		267-264-110-0001-10 RECRUITING BONUS	3,000.00	
60733	06/01/2011	603315 ABBEVILLE FLORIST		41.45
		702-271-660-0030-02 BENEVOLENCE	41.45	
60734	06/01/2011	602240 ADAMS BUILDING SUPPLY		1,998.77
		701-271-660-0050-01 BUILDING CONSTRUCTION	1,998.77	
60735	06/01/2011	603015 JAMES J. ANDERSON		5.00
		703-271-660-8687-03 TOTS ACTIVITY	5.00	
60736	06/01/2011	EMPLOYEE VENDOR		100.04
		243-181-311-0000-20 CLASSROOM CONSULTANT	12.04	
		920-223-410-0000-20 DIRECTOR SUPPLIES	88.00	
60737	06/01/2011	603312 STACY BEARD		20.00
		703-271-660-8687-03 TOTS ACTIVITY	20.00	
60738	06/01/2011	602746 BOGGERO'S		160.00
		701-271-660-0135-01 MISCELLANEOUS	160.00	
60739	06/01/2011	603112 TONYA T. CALLAHAM		194.00
		242-221-332-0000-10 IMPRVMT OF INSTRCTN TRAVEL	194.00	
60740	06/01/2011	EMPLOYEE VENDOR		119.50
		100-233-332-0000-03 SCHOOL ADMIN TRAVEL	119.50	
60741	06/01/2011	EMPLOYEE VENDOR		46.00
		100-213-332-0000-10 HEALTH SERV TRAVEL	46.00	
60742	06/01/2011	600891 ANTOINETTE DANSBY		72.00
		702-271-660-0005-02 ACTIVITY	36.00	
		701-271-660-0141-01 JROTC	36.00	
60743	06/01/2011	602949 DEAERIEL DRENNON		28.00

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		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00	
60744	06/01/2011	602139 EDUCATION AND BUSINESS SUMMIT		90.00
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	90.00	
60745	06/01/2011	603313 FAIRFIELD INN & SUITES CLERMONT		2,465.00
		267-224-332-0000-10 TRAINING TRAVEL	340.00	
		267-224-332-0000-10 TRAINING TRAVEL	425.00	
		267-224-332-0000-10 TRAINING TRAVEL	425.00	
		267-224-332-0000-10 TRAINING TRAVEL	425.00	
		267-224-332-0000-10 TRAINING TRAVEL	425.00	
		267-224-332-0000-10 TRAINING TRAVEL	425.00	
60746	06/01/2011	178500 FOOD LION		267.06
		701-271-660-0141-01 JROTC	267.06	
60747	06/01/2011	602973 BRUCE GARRETT		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
60748	06/01/2011	190700 TERITTA GARRETT		15.00
		703-271-660-8687-03 TOTS ACTIVITY	15.00	
60749	06/01/2011	602817 CHANTILLIE HARDY		70.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	70.00	
60750	06/01/2011	603311 JANET HARRISON		10.00
		703-271-660-8687-03 TOTS ACTIVITY	10.00	
60751	06/01/2011	603314 HILTON GARDEN INN AIKEN		352.98
		242-221-312-0000-10 PROFESSIONAL DEVELOPMENT CONSULTANT	352.98	
60752	06/01/2011	EMPLOYEE VENDOR		56.89
		703-271-660-5005-03 5TH GRADE ACTIVITY	56.89	
60753	06/01/2011	602062 LAMINATOR.COM		55.98
		100-222-410-0000-01 ED MEDIA SUPPLIES	55.98	
60754	06/01/2011	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		24,619.47
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	24,619.47	
60755	06/01/2011	322675 MCCORMICK COUNTY LITERACY ASSOCIATION		2,411.30
		703-271-660-0125-03 LIBRARY	2,411.30	
60756	06/01/2011	602605 MCCORMICK FOOD SERVICE DEPARTMENT		1,500.00
		701-271-660-0011-01 ATHLETICS	1,500.00	
60757	06/01/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		65.80
		703-271-660-5005-03 5TH GRADE ACTIVITY	30.00	
		701-271-660-0069-01 CHORUS	35.80	
60758	06/01/2011	602928 ADAIRIUS MORGAN		90.16

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		203-115-395-0000-06 VOCATIONAL STIPENDS	90.16	
60759	06/01/2011	602950 DEANDRE MORGAN		50.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	50.75	
60760	06/01/2011	EMPLOYEE VENDOR		322.00
		242-221-332-0000-10 IMPRVMT OF INSTRCTN TRAVEL	322.00	
60761	06/01/2011	601631 MOVIE LICENSING USA		400.00
		338-112-410-0000-03 SUPPLIES-EL	200.00	
		338-113-410-0000-03 SUPPLIES-EL	200.00	
60762	06/01/2011	EMPLOYEE VENDOR		157.03
		288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES	13.53	
		100-231-332-0000-10 BOARD OF ED TRAVEL	85.00	
		288-350-332-0000-15 CAREGIVER TRAVEL	58.50	
60763	06/01/2011	423400 QUILL CORP		501.52
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	450.11	
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	51.41	
60764	06/01/2011	603222 RHINEHARTS OYSTER BAR		1,661.88
		604-256-460-0000-10 CATERING FOOD	1,661.88	
60765	06/01/2011	601840 RICHLAND COUNTY SCHOOL DISTRICT		618.80
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	618.80	
60766	06/01/2011	602948 LOV'TIA LEVERETTE-ROBINSON		17.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	17.50	
60767	06/01/2011	441200 RO-MAC TROPHIES & AWARDS		925.66
		830-216-410-0000-01 CAREER SUPPLIES	628.79	
		701-271-660-0141-01 JROTC	296.87	
60768	06/01/2011	603165 DIQUAN ORLANDO ROPER		15.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	15.75	
60769	06/01/2011	602816 JAMES SEARLES, JR.		35.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	35.00	
60770	06/01/2011	603275 DR. KEVIN SWICK		4,000.00
		242-223-312-0000-10 EVALUATOR	4,000.00	
60771	06/01/2011	EMPLOYEE VENDOR		289.13
		201-175-410-0000-02 STARS SUPPLIES	289.13	
60772	06/01/2011	601243 QUENTON TOMPKINS		765.00
		242-221-332-0000-10 IMPRVMT OF INSTRCTN TRAVEL	350.00	
		924-147-332-0000-03 CDEPP TRAVEL	100.00	
		242-221-332-0000-10 IMPRVMT OF INSTRCTN TRAVEL	45.00	
		288-221-395-0000-15 STAFF DEV MISCELLANEOUS SERVICES	270.00	

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60773	06/01/2011	603167 TYLOR WADLINGTON		77.88
		203-115-395-0000-06 VOCATIONAL STIPENDS	77.88	
60774	06/01/2011	559300 WALMART COMMUNITY (603220200055730701)		261.85
		201-188-410-0000-10 PARENTING SUPPLIES	261.85	
60775	06/01/2011	602842 ALVIN WILLIAMS		54.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	54.25	
60776	06/01/2011	EMPLOYEE VENDOR		15.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	15.00	
60777	06/01/2011	EMPLOYEE VENDOR		208.00
		924-147-332-0000-03 CDEPP TRAVEL	208.00	
60778	06/03/2011	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		29,736.25
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,608.96	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,668.24	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	511.48	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	445.12	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	500.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,046.46	
		100-000-457-0078-00 STANDARD SLTD	387.84	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	5,568.15	
60779	06/03/2011	602611 INTERNAL REVENUE SERVICE		1,459.73
		100-000-452-0000-00 FEDERAL TAX WITHELD	1,459.73	
60780	06/08/2011	EMPLOYEE VENDOR		489.00
		100-264-332-0000-10 PERSONNEL TRAVEL	336.00	
		201-223-332-0000-10 TRAVEL - COORD	98.00	
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	55.00	
60781	06/08/2011	EMPLOYEE VENDOR		59.64
		701-271-660-0069-01 CHORUS	59.64	
60782	06/08/2011	603082 APPLE, INC.		1,960.24
		100-231-445-0000-10 BOARD TECHNOLOGY SUPPLIES	1,960.24	
60783	06/08/2011	EMPLOYEE VENDOR		847.37
		362-181-410-0003-20 ADULT ED INSTRUCTIONAL SUPPLIES	601.81	
		921-181-410-0000-20 INSTRUCTIONAL SUPPLIES	232.85	
		362-181-410-0000-20 ADULT ED INSTRUCTIONAL SUPPLIES	12.71	
60784	06/08/2011	603233 MR. ALBERT L. BELL		132.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	82.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60785	06/08/2011	601658 BITS, INC		6,720.00

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		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	6,720.00	
60786	06/08/2011	603266 BOOK BONANZA INC.		7,222.75
		222-114-445-3000-01 MHS TECHNOLOGY SUPPLIES (COMPUTERS)	7,222.75	
60787	06/08/2011	601138 BRIDES -N- BLOOMS		275.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	275.00	
60788	06/08/2011	EMPLOYEE VENDOR		93.09
		703-271-660-0175-03 STUDENT COUNCIL	93.09	
60789	06/08/2011	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	41.73	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	126.26	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	333.84	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	333.84	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	333.84	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	333.84	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
60790	06/08/2011	EMPLOYEE VENDOR		1,182.47
		100-233-332-0000-03 SCHOOL ADMIN TRAVEL	70.50	
		703-271-660-0175-03 STUDENT COUNCIL	1,111.97	
60791	06/08/2011	EMPLOYEE VENDOR		16.77
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	16.77	
60792	06/08/2011	113800 CPW		3,483.24
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	13.00	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	26.00	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	24.33	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,223.35	
		243-254-321-0000-20 UTILITIES	150.97	
		243-254-470-0000-20 ENERGY	2,045.59	
60793	06/08/2011	EMPLOYEE VENDOR		989.50
		242-221-312-0000-10 PROFESSIONAL DEVELOPMENT CONSULTANT	678.45	
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	311.05	
60794	06/08/2011	603321 DAYS INN MYRTLE BEACH - GRAND STRAND		471.00
		267-224-332-0000-10 TRAINING TRAVEL	471.00	
60795	06/08/2011	178500 FOOD LION		85.60
		368-188-410-0000-03 PARENTING SUPPLIES	85.60	
60796	06/08/2011	603072 GREENWOOD HUMANE SOCIETY		1,226.45
		703-271-660-0175-03 STUDENT COUNCIL	1,226.45	
60797	06/08/2011	603318 JIM HARVEY, RPT# 4143		190.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	190.00	

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60798	06/08/2011	EMPLOYEE VENDOR		120.51
		703-271-660-0170-03 STANDARD SCHOOL FEES	91.51	
		703-271-660-0170-03 STANDARD SCHOOL FEES	29.00	
60799	06/08/2011	EMPLOYEE VENDOR		205.01
		702-271-660-0155-02 PE	205.01	
60800	06/08/2011	EMPLOYEE VENDOR		257.50
		100-145-332-0000-02 MS HOMEBOUND TRAVEL	257.50	
60801	06/08/2011	EMPLOYEE VENDOR		115.25
		703-271-660-0030-03 BENEVOLENCE	52.05	
		703-271-660-0175-03 STUDENT COUNCIL	63.20	
60802	06/08/2011	273400 JOSTENS		3,739.50
		701-271-660-0007-01 ANNUAL	3,739.50	
60803	06/08/2011	602754 MR. JAMES LAMBETH		146.50
		100-231-332-0000-10 BOARD OF ED TRAVEL	96.50	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60804	06/08/2011	EMPLOYEE VENDOR		39.76
		701-271-660-0141-01 JROTC	12.57	
		701-271-660-0141-01 JROTC	27.19	
60805	06/08/2011	601248 MCCORMICK COUNTY WATER & SEWER		1,533.64
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	796.50	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	737.14	
60806	06/08/2011	EMPLOYEE VENDOR		252.00
		242-221-312-0000-10 PROFESSIONAL DEVELOPMENT CONSULTANT	88.55	
		242-221-332-0000-10 IMPRVMT OF INSTRCTN TRAVEL	163.45	
60807	06/08/2011	603284 MYRTIS Y. WALKER		6,000.00
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	6,000.00	
60808	06/08/2011	603322 NC STATE UNIVERSITY		529.00
		267-224-332-0000-10 TRAINING TRAVEL	529.00	
60809	06/08/2011	376200 OSCAR NEW		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60810	06/08/2011	603319 PALMETTO LAND TAMERS		3,950.00
		100-254-325-0000-05 COMPLEX RENTALS	3,950.00	
60811	06/08/2011	600844 PLUS INC.		79.93
		706-271-660-0241-49 FIRST STEPS CHILDCARE	79.93	
60812	06/08/2011	603316 SANDRA TIMMONS PRICE		25.00
		100-264-395-0000-10 SLED CHECKS	25.00	

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60813	06/08/2011	601604 P.S.Y.C., INC		2,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,500.00	
60814	06/08/2011	603196 PURELAND SUPPLY		201.42
		100-254-445-3000-10 TECH SUPPLIES	201.42	
60815	06/08/2011	423400 QUILL CORP		42.35
		710-271-660-0060-10 CANTEEN	42.35	
60816	06/08/2011	110450 REPUBLIC SERVICES #744		1,349.11
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,349.11	
60817	06/08/2011	441200 RO-MAC TROPHIES & AWARDS		1,709.54
		701-271-660-0071-01 ENGLISH	257.60	
		701-271-660-0095-01 HEALTH OCCUPATIONS	257.61	
		701-271-660-0155-01 PE	257.60	
		701-271-660-0163-01 SCIENCE CLUB	257.60	
		701-271-660-0186-01 WORKBOOKS	257.60	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	192.60	
		703-271-660-0170-03 STANDARD SCHOOL FEES	38.52	
		703-271-660-0170-03 STANDARD SCHOOL FEES	190.41	
60818	06/08/2011	603219 SANDBAR SOLUTIONS		288.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	288.00	
60819	06/08/2011	460800 SCHOOL TOOLS		899.90
		703-271-660-5005-03 5TH GRADE ACTIVITY	899.90	
60820	06/08/2011	602986 ALFREDA SPEARMAN		2,762.25
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	2,762.25	
60821	06/08/2011	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60822	06/08/2011	601995 BYRON THOMPSON		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60823	06/08/2011	603255 GERALD L. TRACEY		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60824	06/08/2011	553500 VERIZON WIRELESS		1,029.06
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	289.97	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	100.60	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	78.24	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	56.79	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	333.01	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	170.45	
60825	06/08/2011	602806 VIRTUAL IMAGE TECHNOLOGY		925.36

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		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	925.36	
60826	06/08/2011	559300 WALMART COMMUNITY (603220200055730701)		466.45
		201-175-410-0000-02 STARS SUPPLIES	466.45	
60827	06/08/2011	603320 RASHAD WATTERS		2,915.00
		701-271-660-0025-01 BAND UNIFORMS	2,915.00	
60828	06/08/2011	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,843.71
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	222.03	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	223.29	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	425.42	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	27.19	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	482.01	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	76.09	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	157.45	
		243-254-340-0000-20 TELEPHONE	212.28	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	17.95	
60829	06/08/2011	EMPLOYEE VENDOR		50.00
		701-271-660-0090-01 GRADUATION	50.00	
60830	06/08/2011	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60831	06/13/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,578.89
		100-000-455-0017-00 CLNL LF&AC	1,578.89	
60832	06/13/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,204.11
		100-000-457-0079-00 CONSECO INSURANCE	2,204.11	
60833	06/13/2011	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
60834	06/13/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
60835	06/13/2011	602382 METLIFE C/O FASCORE, LLC		404.76
		100-000-457-0085-00 ORP ADJ	228.78	
		100-000-484-0000-00 ACCRUED RETIREMENT	175.98	
60836	06/13/2011	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
60837	06/13/2011	496802 SC PEBA RETIREMENT BENEFITS		7.72
		100-252-395-0000-10 MISCELLANEOUS SERVICES	7.72	
60838	06/13/2011	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	

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60839	06/15/2011	602879 ALLEGRA PRINT & IMAGING	478.80
		100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND	478.80
60840	06/15/2011	601433 AMERICAN CANCER SOCIETY	175.00
		701-271-660-0140-01 NATL HONOR SOCIETY	175.00
60841	06/15/2011	016600 AMERICAN TERMAPEST INC	110.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	60.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	50.00
60842	06/15/2011	602946 A. M. SYSTEMS, INC.	90.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	90.00
60843	06/15/2011	018850 MARY ANDERSON	60.00
		243-181-311-0000-20 CLASSROOM CONSULTANT	60.00
60844	06/15/2011	602304 BAKER DISTRIBUTING #540	429.80
		100-254-323-0000-05 OPER & MAINT REPAIRS	429.80
60845	06/15/2011	EMPLOYEE VENDOR	1,670.75
		243-254-410-0000-20 MAINTENANCE & OPERATIONS SUPPLIES	230.61
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	724.03
		243-181-311-0000-20 CLASSROOM CONSULTANT	434.36
		243-181-311-0000-20 CLASSROOM CONSULTANT	281.75
60846	06/15/2011	EMPLOYEE VENDOR	437.60
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	437.60
60847	06/15/2011	602771 BOILER SAFETY PROGRAM	50.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	50.00
60848	06/15/2011	EMPLOYEE VENDOR	514.94
		703-271-660-5005-03 5TH GRADE ACTIVITY	514.94
60849	06/15/2011	080400 CARQUEST AUTO SUPPLY	94.91
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	2.92
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	85.58
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	6.41
60850	06/15/2011	600799 CHILDS & HALLIGAN	705.12
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	705.12
60851	06/15/2011	094600 CINTAS CORPORATION # 219	311.09
		100-254-325-0000-05 COMPLEX RENTALS	62.60
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24
		100-254-325-0000-05 COMPLEX RENTALS	77.17
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24
		100-254-325-0000-05 COMPLEX RENTALS	62.60
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24

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60852	06/15/2011	121200 CULLUM ELECTRIC & MECHANICAL	479.32
		100-254-323-0000-05 OPER & MAINT REPAIRS	192.82
		100-254-323-0000-05 OPER & MAINT REPAIRS	286.50
60853	06/15/2011	603327 TERESA CUNNINGHAM	18.75
		600-001-610-0000-05 MES/MMS STUDENT SALES	18.75
60854	06/15/2011	139095 DISCOUNT SCHOOL SUPPLY	376.61
		242-350-410-0000-10 CHILD CARE SUPPLIES	376.61
60855	06/15/2011	602139 EDUCATION AND BUSINESS SUMMIT	90.00
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	90.00
60856	06/15/2011	178500 FOOD LION	458.61
		365-181-410-0000-20 INSTRUCTIONAL SUPPLIES	242.18
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	30.57
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	38.08
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	42.54
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	19.34
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	85.90
60857	06/15/2011	EMPLOYEE VENDOR	2,250.00
		267-224-332-0000-10 TRAINING TRAVEL	631.00
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	1,619.00
60858	06/15/2011	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY	2,056.11
		100-254-323-0000-10 OPER & MAINT REPAIRS	2,056.11
60859	06/15/2011	603325 GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEM	720.00
		344-174-399-0000-10 G & T SUMMER PROGRAM	720.00
60860	06/15/2011	600290 GRAYBAR ELECTRIC CO.	545.06
		100-254-323-0000-05 OPER & MAINT REPAIRS	545.06
60861	06/15/2011	601886 GREAT SOURCE	919.05
		201-175-410-0000-03 STARS SUPPLIES	919.05
60862	06/15/2011	208800 GREENWOOD EQUIPMENT & REPAIR CO.	503.09
		100-254-323-0000-05 OPER & MAINT REPAIRS	503.09
60863	06/15/2011	603326 H & H REFRIGERATION LLC	381.68
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	381.68
60864	06/15/2011	257475 INTERSTATE TRANSPORTATION EQUIPMENT	30.58
		707-271-660-0185-07 TRANSPORTATION	30.58
60865	06/15/2011	275400 KAMO, INC.	125.42
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	85.67
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	39.75

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60866	06/15/2011	286400 LAKESHORE LEARNING MATERIALS		2,273.90
		215-127-445-0000-06 LD TECHNOLOGY SUPPLIES	426.09	
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	904.30	
		215-127-445-0000-06 LD TECHNOLOGY SUPPLIES	943.51	
60867	06/15/2011	303800 LOWE'S COMPANIES,INC.		378.75
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	378.75	
60868	06/15/2011	325600 MCCORMICK MESSENGER		161.50
		600-256-350-0000-80 FOOD SERVICE ADVERTISING SUMMER	76.50	
		707-271-660-0185-07 TRANSPORTATION	4.25	
		707-271-660-0185-07 TRANSPORTATION	80.75	
60869	06/15/2011	326400 MCCORMICK OIL CO., INC.		906.83
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	906.83	
60870	06/15/2011	601956 MCGRAW-HILL COMPANIES		2,011.11
		203-221-410-0000-06 IMPRVMT OF INSTRCTN SUPPLIES	929.34	
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	638.53	
		216-121-410-0000-06 EMD INSTRUCTIONAL SUPPLIES	11.09	
		216-122-410-0000-06 TMH INSTRUCTIONAL SUPPLIES	40.35	
		216-125-410-0000-06 HH INSTRUCTIONAL SUPPLIES	76.40	
		216-126-410-0000-06 SPEECH SUPPLIES	315.40	
60871	06/15/2011	602831 NACES		105.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	105.00	
60872	06/15/2011	600085 NEFF COMPANY		1,208.10
		701-271-660-0011-01 ATHLETICS	1,208.10	
60873	06/15/2011	385200 O'BRIEN RESTAURANT SUPPLY CO.		532.92
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	343.86	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	189.06	
60874	06/15/2011	386200 OFFICE DEPOT		72.69
		288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES	72.69	
60875	06/15/2011	601655 PEARSON LEARNING GROUP		1,397.25
		201-221-410-0000-10 IMPRVMT OF INSTRCTN SUPPLIES	1,397.25	
60876	06/15/2011	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
60877	06/15/2011	423400 QUILL CORP		443.46
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	443.46	
60878	06/15/2011	601787 SC DEPARTMENT OF EDUCATION GED		40.00
		243-223-410-0000-20 COORDINATOR SUPPLIES	40.00	
60879	06/15/2011	602306 SC DEPARTMENT OF EDUCATION		839.35

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		707-271-660-0185-07	TRANSPORTATION	49.75
		707-271-660-0185-07	TRANSPORTATION	789.60
60880	06/15/2011	603324	SCHOOLDUDE.COM, INC.	1,865.09
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	1,865.09
60881	06/15/2011	602092	SOFTDOCS, INC	256.54
		100-232-410-0000-10	OS SUPPLIES	256.54
60882	06/15/2011		EMPLOYEE VENDOR	107.43
		201-221-410-0000-10	IMPRVMNT OF INSTRCTN SUPPLIES	107.43
60883	06/15/2011	553500	VERIZON WIRELESS	792.54
		100-232-410-0000-10	OS SUPPLIES	602.37
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	190.17
60884	06/15/2011	559300	WALMART COMMUNITY (603220200055730701)	1,240.13
		234-113-445-0000-02	INSTRUCTIONAL TECHNOLOGY SUPPLIES	1,240.13
* 60886	06/15/2011	570400	WHITE HARDWARE	309.51
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	26.91
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	28.62
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	253.98
60887	06/15/2011	600794	WHITE'S SERVICE CENTER	183.41
		100-254-323-0000-05	OPER & MAINT REPAIRS	183.41
60888	06/22/2011	016600	AMERICAN TERMAPEST INC	285.00
		600-256-325-0000-05	FOOD SERVICE UNIFORMS MES/MMS/MHS	50.00
		100-254-325-0000-05	COMPLEX RENTALS	60.00
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	50.00
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	125.00
60889	06/22/2011		EMPLOYEE VENDOR	1,096.56
		365-223-410-0000-20	DIRECTOR SUPPLIES	876.56
		243-181-311-0000-20	CLASSROOM CONSULTANT	220.00
60890	06/22/2011	603107	BEST WAY SIGNS	160.50
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	160.50
60891	06/22/2011	602129	BHC TRUCKING	600.00
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	600.00
60892	06/22/2011	603112	TONYA T. CALLAHAM	113.00
		242-221-332-0000-10	IMPRVMNT OF INSTRCTN TRAVEL	113.00
60893	06/22/2011	137400	C.C. DICKSON COMPANY	32.05
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	32.05
60894	06/22/2011	094600	CINTAS CORPORATION # 219	98.84
		100-254-325-0000-05	COMPLEX RENTALS	62.60

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		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
60895	06/22/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		553.15
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	94.19	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	72.63	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	386.33	
60896	06/22/2011	EMPLOYEE VENDOR		937.55
		242-223-410-0000-10 ADMIN SUPPLIES	82.89	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	854.66	
60897	06/22/2011	121200 CULLUM ELECTRIC & MECHANICAL		318.69
		100-254-323-0000-05 OPER & MAINT REPAIRS	318.69	
60898	06/22/2011	EMPLOYEE VENDOR		113.00
		242-221-332-0000-10 IMPRVMT OF INSTRCTN TRAVEL	113.00	
60899	06/22/2011	134000 DEMCO		139.15
		100-222-440-0000-01 ED MEDIA PERIODICALS	47.04	
		100-222-410-0000-01 ED MEDIA SUPPLIES	92.11	
60900	06/22/2011	138900 DILL'S LOCKSMITH		30.50
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	30.50	
60901	06/22/2011	150667 EARTHGRAINS BAKING CO'S INC.		1,701.61
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	80.85	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	104.20	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	435.65	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	499.40	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	190.46	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	115.70	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	75.75	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	70.50	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	136.10	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	-7.00	
60902	06/22/2011	175690 FIRST LAB		159.75
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	159.75	
60903	06/22/2011	600718 FOLLETT EDUCATIONAL SERVICE		64.75
		100-222-430-0000-01 ED MEDIA BOOKS	64.75	
60904	06/22/2011	178200 FOLLETT LIBRARY RESOURCES		580.52
		100-222-410-0000-03 ED MEDIA SUPPLIES	565.07	
		100-222-410-0000-03 ED MEDIA SUPPLIES	15.45	
60905	06/22/2011	178500 FOOD LION		152.33
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	30.16	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	98.00	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	24.17	
60906	06/22/2011	233400 HIGDON'S		2,000.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	2,000.00	
60907	06/22/2011	270400 JONES SCHOOL SUPPLY		876.92
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	876.92	
60908	06/22/2011	EMPLOYEE VENDOR		100.00
		830-216-332-0000-01 TRAVEL EXPENSES	100.00	
60909	06/22/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,487.33
		100-254-410-0000-10 OPER & MAINT SUPPLIES	848.42	
		830-271-339-0000-01 FIELD TRIPS	354.65	
		368-271-331-0000-02 STUDENT ACTIVITY TRAVEL	284.26	
60910	06/22/2011	EMPLOYEE VENDOR		87.46
		707-271-660-0185-07 TRANSPORTATION	65.00	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	22.46	
60911	06/22/2011	EMPLOYEE VENDOR		63.00
		242-221-332-0000-10 IMPRVMT OF INSTRCTN TRAVEL	63.00	
60912	06/22/2011	602722 ONE STOP		1,753.46
		707-271-660-0185-07 TRANSPORTATION	1,753.46	
60913	06/22/2011	395750 PET DAIRY		0.00
			0.00	
60914	06/22/2011	395750 PET DAIRY		2,300.55
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	306.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	175.85	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	35.17	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	108.00	
		600-256-460-1000-05 MES/MMS REG FOOD	176.68	
		600-256-460-1000-05 MES/MMS REG FOOD	153.93	
		600-256-460-1000-05 MES/MMS REG FOOD	46.34	
		600-256-460-1000-05 MES/MMS REG FOOD	280.76	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	229.73	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	20.16	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	87.64	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	47.17	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	120.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	35.59	
		600-256-460-1000-05 MES/MMS REG FOOD	69.93	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	215.69	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-203.91	

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		600-256-460-0000-80 SUMMER BREAKFAST FOOD	192.14	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	239.65	
		600-256-460-1000-80 SUMMER LUNCH FOOD	-36.57	
60915	06/22/2011	601985 PITNEY BOWES		279.95
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	279.95	
60916	06/22/2011	423400 QUILL CORP		523.73
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	364.87	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	82.19	
		701-271-660-0135-01 MISCELLANEOUS	76.67	
60917	06/22/2011	600427 THE RENTAL CENTER		506.11
		701-271-660-0120-01 JR CLASS	506.11	
60918	06/22/2011	603329 JAMES SETTLES		13.75
		701-271-660-0045-01 BOOKS	13.75	
60919	06/22/2011	603330 SIGNATURE SERVICES		116.42
		701-271-660-0141-01 JROTC	116.42	
60920	06/22/2011	601218 SPIRIT COMMUNICATIONS		111.21
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	33.20	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	12.94	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	32.21	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	32.86	
60921	06/22/2011	602880 SURRY INSURANCE		175.00
		100-000-192-0000-00 PREPAID EXPENSES	175.00	
60922	06/22/2011	603159 US FOODSERVICE		0.00
			0.00	
60923	06/22/2011	603159 US FOODSERVICE		10,083.03
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	248.62	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,136.90	
		600-256-460-1000-05 MES/MMS REG FOOD	1,223.22	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	11.41	
		604-256-460-0000-10 CATERING FOOD	459.95	
		604-256-460-0000-10 CATERING FOOD	294.55	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	138.96	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,088.18	
		600-256-460-1000-05 MES/MMS REG FOOD	1,064.96	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	5.27	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	103.03	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	410.08	
		600-256-460-1000-05 MES/MMS REG FOOD	250.11	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	3.67	

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		600-256-410-0000-80 FOOD SERV SUPPLIES	39.16	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	422.76	
		600-256-460-1000-80 SUMMER LUNCH FOOD	181.34	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.86	
60924	06/22/2011	603163 WILSON & ASSOCIATES SPORTS TURF		1,000.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	1,000.00	
60925	06/29/2011	602879 ALLEGRA PRINT & IMAGING		63.13
		100-232-360-0000-10 OS PRINTING/BINDING	63.13	
60926	06/29/2011	600386 ANDERSON'S		5,065.90
		222-114-445-3000-01 MHS TECHNOLOGY SUPPLIES (COMPUTERS)	5,065.90	
60927	06/29/2011	EMPLOYEE VENDOR		504.00
		267-224-332-0000-10 TRAINING TRAVEL	504.00	
60928	06/29/2011	EMPLOYEE VENDOR		1,161.26
		243-223-410-0000-20 COORDINATOR SUPPLIES	42.80	
		362-223-332-0000-20 ADMINISTRATION TRAVEL	279.50	
		243-223-350-0000-20 ADVERTISING	838.96	
60929	06/29/2011	601138 BRIDES -N- BLOOMS		15.00
		701-271-660-0090-01 GRADUATION	15.00	
60930	06/29/2011	EMPLOYEE VENDOR		326.00
		100-254-332-0000-10 OPER & MAINT TRAVEL	326.00	
60931	06/29/2011	602689 CINTAS DOCUMENT MANAGEMENT		575.28
		100-254-325-0000-05 COMPLEX RENTALS	201.60	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	201.60	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	172.08	
60932	06/29/2011	107300 HARRIS SCHOOL SOLUTIONS		14,210.14
		100-000-192-0000-00 PREPAID EXPENSES	14,210.14	
60933	06/29/2011	132900 DELL MARKETING, L.P.		117.69
		100-222-410-0000-03 ED MEDIA SUPPLIES	117.69	
60934	06/29/2011	602284 EDUCATION 2020		5,070.00
		100-254-445-3000-10 TECH SUPPLIES	5,070.00	
60935	06/29/2011	178500 FOOD LION		150.13
		365-181-410-0000-20 INSTRUCTIONAL SUPPLIES	150.13	
60936	06/29/2011	EMPLOYEE VENDOR		220.90
		267-224-332-0000-10 TRAINING TRAVEL	220.90	
60937	06/29/2011	603116 SHELONDA M. HOUSTON		41.00
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	41.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
60938	06/29/2011	275604 KAPLAN EARLY LEARNING COMAPNY		2,027.34
		242-188-410-0000-10 PARENTING SUPPLIES	1,526.10	
		201-175-410-0000-03 STARS SUPPLIES	409.81	
		201-175-410-0000-03 STARS SUPPLIES	91.43	
60939	06/29/2011	286400 LAKESHORE LEARNING MATERIALS		131.75
		201-175-410-0000-03 STARS SUPPLIES	131.75	
60940	06/29/2011	299200 LINGUISYSTEMS, INC		27.95
		203-125-410-0000-06 HH SUPPLIES	0.00	
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	27.95	
60941	06/29/2011	EMPLOYEE VENDOR		41.00
		267-224-332-0000-10 TRAINING TRAVEL	41.00	
60942	06/29/2011	602605 MCCORMICK FOOD SERVICE DEPARTMENT		326.79
		703-271-660-0170-03 STANDARD SCHOOL FEES	326.79	
*	60944	06/29/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	1,747.25
		701-271-660-0011-01 ATHLETICS	790.50	
		368-221-332-0000-02 CURRICULUM TRAVEL	463.65	
		368-221-332-0000-02 CURRICULUM TRAVEL	493.10	
60945	06/29/2011	EMPLOYEE VENDOR		114.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	114.00	
60946	06/29/2011	600821 LUCY NELSON		160.00
		267-224-332-0000-10 TRAINING TRAVEL	160.00	
60947	06/29/2011	423400 QUILL CORP		546.04
		203-111-311-0000-06 COUNTDOWN TO KINDERGARTEN	192.52	
		368-188-410-0000-03 PARENTING SUPPLIES	83.89	
		368-188-410-0000-03 PARENTING SUPPLIES	146.14	
		368-188-410-0000-03 PARENTING SUPPLIES	123.49	
60948	06/29/2011	601787 SC DEPARTMENT OF EDUCATION GED		536.00
		243-181-311-0000-20 CLASSROOM CONSULTANT	184.00	
		243-182-395-0000-20 GED	304.00	
		356-181-311-0000-20 CLASSROOM CONSULTANT	32.00	
		356-181-311-0000-20 CLASSROOM CONSULTANT	16.00	
60949	06/29/2011	602040 SCHOLASTIC, INC.		1,433.90
		242-188-410-0000-10 PARENTING SUPPLIES	1,433.90	
60950	06/29/2011	603043 CEDRIC STACKHOUSE		1,414.64
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	928.40	
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	486.24	
60951	06/29/2011	EMPLOYEE VENDOR		41.00

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		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	41.00	
60952	06/29/2011	514800 STRAWBRIDGE STUDIOS,INC.		1,494.68
		703-271-660-0156-03 PICTURES	1,000.68	
		703-271-660-0170-03 STANDARD SCHOOL FEES	494.00	
60953	06/29/2011	602216 THE LIBRARY STORE		108.41
		100-222-410-0000-03 ED MEDIA SUPPLIES	108.41	
60954	06/29/2011	530650 THERAPEDIA, LLC		1,192.50
		203-213-313-0000-06 OT/PT	1,192.50	
60955	06/29/2011	550201 US POSTAL SERVICE		88.00
		242-223-410-0000-10 ADMIN SUPPLIES	88.00	
60956	06/27/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,854.05
		100-000-455-0017-00 CLNL LF&AC	1,854.05	
60957	06/27/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,204.11
		100-000-457-0079-00 CONSECO INSURANCE	2,204.11	
* 60959	06/27/2011	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
60960	06/27/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
60961	06/27/2011	322500 MCCORMICK COUNTY CLERK OF COURT		250.25
		100-000-455-0020-00 CLRK OF CT	250.25	
60962	06/27/2011	602382 METLIFE C/O FASCORE, LLC		1,174.46
		100-000-457-0085-00 ORP ADJ	663.82	
		100-000-484-0000-00 ACCRUED RETIREMENT	510.64	
60963	06/27/2011	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
60964	06/27/2011	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
		TOTAL NUMBER OF CHECKS:	593	991,040.69
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>991,040.69</u>