

CHECK REGISTER FOR 4/1/2012 TO 6/30/2012 & 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>
62961	04/03/2012	600661 ACCURATE LABEL DESIGNS, INC.		217.90
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	108.95	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	108.95	
62962	04/03/2012	601924 ACP DIRECT		242.95
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	242.95	
62963	04/03/2012	599928 ACTION SPORTS		739.19
		710-271-660-0011-10 DISTRICT ATHLETICS	86.40	
		710-271-660-0011-10 DISTRICT ATHLETICS	55.62	
		710-271-660-0011-10 DISTRICT ATHLETICS	737.66	
		710-271-660-0011-10 DISTRICT ATHLETICS	59.51	
		710-271-660-0011-10 DISTRICT ATHLETICS	-200.00	
62964	04/03/2012	601658 BITS, INC		5,756.04
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	5,756.04	
62965	04/03/2012	603266 BOOK BONANZA INC.		475.72
		100-113-410-0000-02 ELEM SUPPLIES	475.72	
62966	04/03/2012	057500 DONDI L. BROWN		75.00
		710-271-660-0011-10 DISTRICT ATHLETICS	75.00	
62967	04/03/2012	094600 CINTAS CORPORATION # 219		158.82
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
62968	04/03/2012	121200 CULLUM ELECTRIC & MECHANICAL		889.04
		100-254-323-0000-00 MAINTENANCE	889.04	
62969	04/03/2012	600891 ANTOINETTE DANSBY		17.00
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	17.00	
62970	04/03/2012	138900 DILL'S LOCKSMITH		12.41
		100-254-410-0000-00 O & M SUPPLIES	12.41	
62971	04/03/2012	603034 EMERALD HIGH SCHOOL ATHLETIC DEPT		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
62972	04/03/2012	602773 EMERY THERAPEDIA OT		3,018.75
		203-213-313-0000-06 OT/PT	903.75	
		203-213-313-0000-06 OT/PT	960.00	
		203-213-313-0000-06 OT/PT	1,155.00	
62973	04/03/2012	600718 FOLLETT EDUCATIONAL SERVICE		163.27
		100-222-430-0000-01 ED MEDIA BOOKS	163.27	
62974	04/03/2012	237200 HOBART SALES & SERVICE		1,277.38
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	1,277.38	

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62975	04/03/2012	275400 KAMO, INC.	177.88
		100-254-410-1000-00 KAMO	177.88
62976	04/03/2012	603492 LANDER UNIVERSITY	552.50
		702-271-660-0098-02 HEAP	552.50
62977	04/03/2012	603491 THOMAS LETMAN	65.00
		707-271-660-0185-07 TRANSPORTATION	65.00
62978	04/03/2012	303800 LOWE'S COMPANIES,INC.	220.74
		701-271-660-0050-01 BUILDING CONSTRUCTION	405.74
		701-271-660-0050-01 BUILDING CONSTRUCTION	-185.00
62979	04/03/2012	325600 MCCORMICK MESSENGER	50.00
		201-223-410-0000-10 SUPPLIES	50.00
62980	04/03/2012	EMPLOYEE VENDOR	779.22
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	779.22
62981	04/03/2012	363600 NASSP/NHS/NJHS	406.80
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	406.80
62982	04/03/2012	603351 BRIAN W NEAL	43.28
		710-271-660-0011-10 DISTRICT ATHLETICS	29.72
		710-271-660-0011-10 DISTRICT ATHLETICS	13.56
62983	04/03/2012	600242 ORIENTAL TRADING CO., INC.	108.69
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	108.69
62984	04/03/2012	599799 POCKET NURSE	242.36
		701-271-660-0095-01 HEALTH OCCUPATIONS	242.36
62985	04/03/2012	601290 PORTMAN'S MUSIC SUPERSTORE	1,973.51
		701-271-660-0025-01 BAND UNIFORMS	1,872.50
		701-271-660-0025-01 BAND UNIFORMS	101.01
62986	04/03/2012	423400 QUILL CORP	955.06
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	941.17
		706-271-660-0241-49 FIRST STEPS CHILDCARE	13.89
62987	04/03/2012	600427 THE RENTAL CENTER	155.15
		100-254-325-0000-00 O & M RENTALS	155.15
62988	04/03/2012	599811 FRANK E. ROUSSEAU	4,515.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,515.00
62989	04/03/2012	603273 GREG SHELLEY	70.00
		710-271-660-0011-10 DISTRICT ATHLETICS	70.00
62990	04/03/2012	602986 ALFREDA SPEARMAN	46.21
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	46.21

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62991	04/03/2012	602743 SUBWAY (MARTINEZ, GA)	21.67
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	21.67
62992	04/03/2012	603212 TEACHSCAPE, INC.	7,000.00
		201-223-395-0000-10 PROFESSIONAL SERVICES	7,000.00
62993	04/03/2012	603486 WONDERWORKS	227.23
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	227.23
62994	04/03/2012	603245 WRIGHT TRAVEL & BUS LINE	1,823.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	1,650.00
		702-271-660-0005-02 ACTIVITY	173.00
62995	04/05/2012	599928 ACTION SPORTS	1,329.75
		710-271-660-0011-10 DISTRICT ATHLETICS	1,329.75
62996	04/05/2012	011900 ALLTEL	269.65
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	141.41
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	128.24
62997	04/05/2012	EMPLOYEE VENDOR	448.96
		356-223-332-0000-20 COORDINATOR TRAVEL	448.96
62998	04/05/2012	603393 GEORGE BROWN	19.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.25
62999	04/05/2012	EMPLOYEE VENDOR	27.50
		288-221-395-0000-15 STAFF DEV MISCELLANEOUS SERVICES	27.50
63000	04/05/2012	603112 TONYA T. CALLAHAM	468.08
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	468.08
63001	04/05/2012	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
63002	04/05/2012	080400 CARQUEST AUTO SUPPLY	30.24
		100-254-323-0000-00 MAINTENANCE	30.24
63003	04/05/2012	094600 CINTAS CORPORATION # 219	158.82
		100-254-325-0000-05 COMPLEX RENTALS	122.58
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24
63004	04/05/2012	113800 CPW	4,564.14
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	39.00

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		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	48.26	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	66.72	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,421.90	
		243-254-321-0000-20 UTILITIES	180.83	
		243-254-470-0000-20 ENERGY	2,807.43	
63005	04/05/2012	600891 ANTOINETTE DANSBY		25.50
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	25.50	
63006	04/05/2012	602949 DEAERIEL DRENNON		26.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	26.25	
63007	04/05/2012	178500 FOOD LION		109.84
		701-271-660-0005-01 MHS ACTIVITY	68.88	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	29.86	
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	11.10	
63008	04/05/2012	602973 BRUCE GARRETT		10.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	10.50	
63009	04/05/2012	198800 GLEAMNS HUMAN RESOURCES		300.00
		100-254-323-0000-00 MAINTENANCE	300.00	
63010	04/05/2012	EMPLOYEE VENDOR		28.25
		701-271-660-0071-01 ENGLISH	28.25	
63011	04/05/2012	602817 CHANTILLIE HARDY		35.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	35.00	
63012	04/05/2012	601949 CHARLES P. HERSHEY		70.00
		710-271-660-0011-10 DISTRICT ATHLETICS	70.00	
63013	04/05/2012	603282 JANE' CHARTER & TOURS		2,400.00
		701-271-660-0025-01 BAND UNIFORMS	2,400.00	
63014	04/05/2012	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		33,623.40
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	33,623.40	
63015	04/05/2012	601248 MCCORMICK COUNTY WATER & SEWER		1,747.74
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	912.00	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	835.74	
63016	04/05/2012	603500 MCCORMICK HIGH SCHOOL YEARBOOK		35.00
		701-271-660-0141-01 JROTC	35.00	
63017	04/05/2012	602950 DEANDRE MORGAN		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
63018	04/05/2012	EMPLOYEE VENDOR		38.38
		288-221-395-0000-15 STAFF DEV MISCELLANEOUS SERVICES	38.38	

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* 63020	04/05/2012	603451 NISHIRIYA, INC.	210.05
		707-271-660-0185-07 TRANSPORTATION	210.05
63021	04/05/2012	603352 SHANNON K PATTERSON	72.47
		100-145-332-0000-01 HS HOMEBOUND TRAVEL	31.56
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	40.91
63022	04/05/2012	600844 PLUS INC.	87.92
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.92
63023	04/05/2012	601290 PORTMAN'S MUSIC SUPERSTORE	207.56
		701-271-660-0025-01 BAND UNIFORMS	207.56
63024	04/05/2012	601604 P.S.Y.C., INC	3,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	3,000.00
63025	04/05/2012	423400 QUILL CORP	599.34
		600-256-360-0000-05 PRINTING/BINDING - MES/MMS/MHS	599.34
63026	04/05/2012	110450 REPUBLIC SERVICES #744	1,388.92
		100-254-329-0000-00 TRASH REMOVAL	1,388.92
63027	04/05/2012	602948 LOV'TIA LEVERETTE-ROBINSON	21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00
63028	04/05/2012	603416 RENEE ROBINSON	50.00
		701-271-660-0146-01 PAGEANT	50.00
63029	04/05/2012	603165 DIQUAN ORLANDO ROPER	33.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	33.25
63030	04/05/2012	603501 SCAHEC	25.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	25.00
63031	04/05/2012	456300 SCHOOL ANNUAL PUBLISHING	4,012.50
		703-271-660-0156-03 PICTURES	4,012.50
63032	04/05/2012	603502 KIM SCHOOLFIELD	210.00
		368-224-311-0000-03 CLASSROOM CONSULTANT	210.00
63033	04/05/2012	603499 SCHOOLPRINT INC.	247.05
		702-271-660-0025-02 MMS BAND	247.05
63034	04/05/2012	602816 JAMES SEARLES, JR.	28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00
63035	04/05/2012	602986 ALFREDA SPEARMAN	3,587.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	3,587.00
63036	04/05/2012	603255 GERALD L. TRACEY	323.69
		100-231-332-0000-10 BOARD OF ED TRAVEL	323.69

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63037	04/05/2012	553500 VERIZON WIRELESS		1,006.35
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	200.35	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	206.20	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	356.86	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	242.94	
63038	04/05/2012	603167 TYLOR WADLINGTON		21.46
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.46	
63039	04/05/2012	603392 WILLIAM WATKINS		22.26
		203-115-395-0000-06 VOCATIONAL STIPENDS	22.26	
63040	04/05/2012	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,816.58
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	215.13	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	218.17	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	422.00	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	28.44	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	440.37	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	76.14	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	165.69	
		243-254-340-0000-20 TELEPHONE	232.69	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	17.95	
63041	04/05/2012	570400 WHITE HARDWARE		871.83
		100-254-323-0000-00 MAINTENANCE	170.32	
		100-254-323-0000-00 MAINTENANCE	18.13	
		100-254-323-0000-00 MAINTENANCE	107.85	
		100-254-323-0000-00 MAINTENANCE	575.53	
63042	04/05/2012	EMPLOYEE VENDOR		187.51
		701-271-660-0141-01 JROTC	80.95	
		701-271-660-0141-01 JROTC	106.56	
63043	04/05/2012	EMPLOYEE VENDOR		54.87
		701-271-660-0005-01 MHS ACTIVITY	54.87	
63044	04/05/2012	602327 RAYFORD H. WOODS		65.00
		710-271-660-0011-10 DISTRICT ATHLETICS	65.00	
63045	04/06/2012	234101 HIGH SCHOOL SPORTS REPORTS		500.00
		100-263-350-0000-10 PR ADVERTISING	500.00	
63046	04/06/2012	602831 NACES		404.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	404.00	
63047	04/06/2012	602831 NACES		606.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	606.00	

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63048	04/06/2012	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	76,045.44
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,229.72
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	18,196.26
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	424.64
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	420.88
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	500.00
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,200.20
		100-000-457-0078-00 STANDARD SLTD	327.16
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	51,746.58
63049	04/09/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,281.72
		100-000-455-0017-00 CLNL LF&AC	1,281.72
63050	04/09/2012	289975 LAURENS COUNTY CLERK OF COURT	236.25
		100-000-455-0020-00 CLRK OF CT	236.25
63051	04/09/2012	322500 MCCORMICK COUNTY CLERK OF COURT	172.90
		100-000-455-0020-00 CLRK OF CT	172.90
63052	04/09/2012	602382 METLIFE C/O FASCORE, LLC	818.33
		100-000-457-0085-00 ORP ADJ	462.54
		100-000-484-0000-00 ACCRUED RETIREMENT	355.79
63053	04/09/2012	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
63054	04/09/2012	492910 SC DEPARTMENT OF REVENUE	351.05
		100-000-455-0046-00 TAX LEVY	351.05
63055	04/09/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,881.14
		100-000-457-0079-00 CONSECO INSURANCE	1,881.14
63056	04/16/2012	EMPLOYEE VENDOR	80.80
		100-231-410-0000-10 BOARD OF ED SUPPLIES	80.80
63057	04/16/2012	603286 SC DEPARTMENT OF EDUCATION	3,506.74
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	3,506.74
63058	04/16/2012	492898 SC DEPARTMENT OF REVENUE	209.21
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	6.86
		100-112-410-0000-03 PRIMARY SUPPLIES	14.20
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3.12
		368-113-410-0003-02 STUDENT INCENTIVES	13.77
		388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES	7.12
		702-271-660-0196-02 YEARBOOK	41.28
		710-271-660-0011-10 DISTRICT ATHLETICS	122.86
63059	04/19/2012	178500 FOOD LION	356.00
		100-264-395-0000-10 SLED CHECKS	356.00

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63060	04/19/2012	603233 MR. ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63061	04/19/2012	602818 WILLIS BELL		145.00
		710-271-660-0011-10 DISTRICT ATHLETICS	70.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	75.00	
63062	04/19/2012	602129 BHC TRUCKING		364.24
		100-254-321-0000-00 SUPPLIES	364.24	
63063	04/19/2012	EMPLOYEE VENDOR		605.25
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	605.25	
63064	04/19/2012	603106 TERESA A. BRYANT		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
63065	04/19/2012	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-00 O & M RENTALS	131.85	
63066	04/19/2012	080400 CARQUEST AUTO SUPPLY		45.77
		100-254-321-0000-00 SUPPLIES	45.77	
63067	04/19/2012	094600 CINTAS CORPORATION # 219		158.82
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
63068	04/19/2012	138900 DILL'S LOCKSMITH		16.48
		100-254-321-0000-00 SUPPLIES	16.48	
63069	04/19/2012	603505 SONYA T. FLACK		75.00
		701-271-660-0146-01 PAGEANT	75.00	
63070	04/19/2012	178500 FOOD LION		19.44
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	19.44	
63071	04/19/2012	600290 GRAYBAR ELECTRIC CO.		512.19
		100-254-321-0000-00 SUPPLIES	512.19	
63072	04/19/2012	208800 GREENWOOD EQUIPMENT & REPAIR CO.		278.37
		100-254-321-0000-00 SUPPLIES	165.35	
		100-254-321-0000-00 SUPPLIES	113.02	
63073	04/19/2012	237200 HOBART SALES & SERVICE		908.01
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	908.01	
63074	04/19/2012	270400 JONES SCHOOL SUPPLY		20.80
		100-212-410-0000-02 GUIDANCE SUPPLIES	20.80	
63075	04/19/2012	275400 KAMO, INC.		5,567.21
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	4,689.10	

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		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	878.11	
63076	04/19/2012	602754 MR. JAMES LAMBETH		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63077	04/19/2012	603491 THOMAS LETMAN		100.00
		707-271-660-0185-07 TRANSPORTATION	100.00	
63078	04/19/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		3,374.40
		701-271-660-0073-01 DRIVER'S ED	58.02	
		251-251-110-0000-10 BUS DRIVERS	3,316.38	
63079	04/19/2012	376200 OSCAR NEW		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63080	04/19/2012	603451 NISHIRIYA, INC.		425.14
		707-271-660-0185-07 TRANSPORTATION	320.09	
		707-271-660-0185-07 TRANSPORTATION	105.05	
63081	04/19/2012	386200 OFFICE DEPOT		297.77
		702-271-660-0098-02 HEAP	297.77	
63082	04/19/2012	601985 PITNEY BOWES		401.25
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	401.25	
63083	04/19/2012	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-00 TRASH REMOVAL	250.00	
63084	04/19/2012	603428 PREMIUM DISTRIBUTORS, INC.		992.65
		368-113-410-0003-02 STUDENT INCENTIVES	247.70	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	256.65	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	256.65	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	231.65	
63085	04/19/2012	423400 QUILL CORP		22.98
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	22.98	
63086	04/19/2012	455600 SCHOLASTIC, INC.		1,039.18
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	400.00	
		100-113-410-0000-03 ELEM SUPPLIES	300.00	
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	339.18	
63087	04/19/2012	495100 SC LAW ENFORCEMENT DIVISION		50.00
		100-264-395-0000-10 SLED CHECKS	50.00	
63088	04/19/2012	603273 GREG SHELLEY		135.00
		710-271-660-0011-10 DISTRICT ATHLETICS	65.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	70.00	

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63089	04/19/2012	601889 SIEMENS INDUSTRY, INC.		1,685.00
		100-254-321-0000-00 SUPPLIES	1,685.00	
63090	04/19/2012	603504 VALERIE V SMITH		75.00
		701-271-660-0146-01 PAGEANT	75.00	
63091	04/19/2012	603431 SHATIKA L SPEARMAN		134.26
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	134.26	
63092	04/19/2012	601218 SPIRIT COMMUNICATIONS		125.15
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	34.01	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	27.84	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	41.59	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	21.71	
63093	04/19/2012	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63094	04/19/2012	601995 BYRON THOMPSON		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63095	04/19/2012	603255 GERALD L. TRACEY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63096	04/19/2012	570400 WHITE HARDWARE		30.56
		100-254-321-0000-00 SUPPLIES	30.56	
63097	04/19/2012	602525 THOMAS LEE WIDEMAN		44.60
		100-254-323-0000-00 MAINTENANCE	44.60	
63098	04/19/2012	EMPLOYEE VENDOR		1,500.00
		701-271-660-0025-01 BAND UNIFORMS	1,500.00	
63099	04/19/2012	EMPLOYEE VENDOR		150.00
		701-271-660-0025-01 BAND UNIFORMS	150.00	
63100	04/19/2012	596600 DR. GEORGE YELDELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63101	04/26/2012	599928 ACTION SPORTS		2,714.77
		710-271-660-0011-10 DISTRICT ATHLETICS	141.24	
		710-271-660-0011-10 DISTRICT ATHLETICS	834.33	
		710-271-660-0011-10 DISTRICT ATHLETICS	332.37	
		710-271-660-0011-10 DISTRICT ATHLETICS	89.22	
		710-271-660-0011-10 DISTRICT ATHLETICS	231.52	

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		710-271-660-0011-10 DISTRICT ATHLETICS	444.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	641.99	
63102	04/26/2012	EMPLOYEE VENDOR		331.53
		100-221-332-0000-10 CURRICULUM TRAVEL	216.64	
		267-223-332-0000-10 PERSONNEL TRAVEL	114.89	
63103	04/26/2012	EMPLOYEE VENDOR		25.25
		243-223-332-0000-20 ADMINISTRATIVE TRAVEL	25.25	
63104	04/26/2012	603147 BUDGET & CONTROL BOARD		415.11
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	138.37	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	138.37	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	138.37	
63105	04/26/2012	602383 CAROLINA HEALTH CENTER		7.00
		100-115-410-0000-01 VOC SUPPLIES	7.00	
63106	04/26/2012	602844 CAROWINDS		1,207.60
		701-271-660-0025-01 BAND UNIFORMS	1,207.60	
63107	04/26/2012	602689 CINTAS DOCUMENT MANAGEMENT		281.83
		100-254-325-0000-05 COMPLEX RENTALS	66.73	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	72.41	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	56.65	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	86.04	
63108	04/26/2012	600891 ANTOINETTE DANSBY		105.00
		701-271-660-0120-01 JR CLASS	105.00	
63109	04/26/2012	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		288.90
		100-115-410-0000-01 VOC SUPPLIES	288.90	
63110	04/26/2012	150667 EARTHGRAINS BAKING CO'S INC.		1,154.05
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	182.58	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	343.36	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	251.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	181.17	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	171.55	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	23.79	
63111	04/26/2012	169600 EVELYN'S FLOWER SHOP		52.15
		701-271-660-0071-01 ENGLISH	52.15	
63112	04/26/2012	600718 FOLLETT EDUCATIONAL SERVICE		70.86
		100-222-440-0000-01 ED MEDIA PERIODICALS	70.86	
63113	04/26/2012	178500 FOOD LION		89.07
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	67.72	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	21.35	
63114	04/26/2012	602484 GREENWOOD COUNTY FIRST STEPS		25.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	25.00	
63115	04/26/2012	EMPLOYEE VENDOR		295.61
		267-224-332-0000-10 TRAINING TRAVEL	295.61	
63116	04/26/2012	601949 CHARLES P. HERSHEY		65.00
		710-271-660-0011-10 DISTRICT ATHLETICS	65.00	
63117	04/26/2012	234101 HIGH SCHOOL SPORTS REPORTS		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
63118	04/26/2012	EMPLOYEE VENDOR		173.55
		701-271-660-2700-01 MCDEC ACTIVITY	110.70	
		710-271-660-0011-10 DISTRICT ATHLETICS	62.85	
63119	04/26/2012	603508 JOYCE JENNINGS		450.00
		701-271-660-0120-01 JR CLASS	450.00	
63120	04/26/2012	603509 PATRICIA A. KEY		300.00
		701-271-660-0120-01 JR CLASS	300.00	
63121	04/26/2012	287870 LANDRUM HIGH SCHOOL		169.10
		710-271-660-0011-10 DISTRICT ATHLETICS	169.10	
63122	04/26/2012	603362 JOSEPH A LAWSON		869.06
		710-271-660-0011-10 DISTRICT ATHLETICS	869.06	
63123	04/26/2012	601004 LEUKEMIA AND LYMPHOMA SOCIETY		684.47
		701-271-660-0005-01 MHS ACTIVITY	684.47	
63124	04/26/2012	EMPLOYEE VENDOR		90.53
		830-216-332-0000-01 TRAVEL EXPENSES	90.53	
63125	04/26/2012	303800 LOWE'S COMPANIES,INC.		90.84
		701-271-660-0050-01 BUILDING CONSTRUCTION	90.84	
63126	04/26/2012	EMPLOYEE VENDOR		76.26
		100-231-332-0000-10 BOARD OF ED TRAVEL	71.71	
		288-350-115-0000-15 CHILDCARE SALARIES	4.55	
63127	04/26/2012	363600 NASSP/NHS/NJHS		37.00
		701-271-660-0140-01 NATL HONOR SOCIETY	37.00	
63128	04/26/2012	386200 OFFICE DEPOT		123.01
		203-213-410-0000-06 NURSING SUPPLIES	123.01	
63129	04/26/2012	600242 ORIENTAL TRADING CO., INC.		202.86
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	202.86	
63130	04/26/2012	395750 PET DAIRY		0.00

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			0.00	
63131	04/26/2012	395750 PET DAIRY		2,994.76
		600-256-460-1000-05 MES/MMS REG FOOD	107.94	
		600-256-460-1000-05 MES/MMS REG FOOD	193.06	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	110.22	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	272.48	
		600-256-460-1000-05 MES/MMS REG FOOD	58.50	
		600-256-460-1000-05 MES/MMS REG FOOD	109.34	
		600-256-460-1000-05 MES/MMS REG FOOD	261.16	
		600-256-460-1000-05 MES/MMS REG FOOD	85.12	
		600-256-460-1000-05 MES/MMS REG FOOD	283.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	24.61	
		600-256-460-1000-05 MES/MMS REG FOOD	237.52	
		600-256-460-1000-05 MES/MMS REG FOOD	98.60	
		600-256-460-1000-05 MES/MMS REG FOOD	232.21	
		600-256-460-1000-05 MES/MMS REG FOOD	110.73	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	104.91	
		600-256-460-1000-05 MES/MMS REG FOOD	-78.74	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	103.15	
		600-256-460-1000-05 MES/MMS REG FOOD	-182.92	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	107.55	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-51.58	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	165.02	
		600-256-460-1000-05 MES/MMS REG FOOD	330.60	
		600-256-460-1000-05 MES/MMS REG FOOD	-123.78	
		600-256-460-1000-05 MES/MMS REG FOOD	107.63	
		600-256-460-1000-05 MES/MMS REG FOOD	308.08	
		600-256-460-1000-05 MES/MMS REG FOOD	19.75	
63132	04/26/2012	603364 MONICA R PETERSON		206.99
		368-224-410-0000-02 STAFF INCENTIVES FOR STUDENT PERFOR	206.99	
63133	04/26/2012	407950 PIZZA HUT		333.41
		368-113-410-0003-02 STUDENT INCENTIVES	333.41	
63134	04/26/2012	601290 PORTMAN'S MUSIC SUPERSTORE		119.31
		701-271-660-0025-01 BAND UNIFORMS	119.31	
63135	04/26/2012	423400 QUILL CORP		455.00
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	125.75	
		100-252-410-0003-10 FISCAL SERVICES SUPPLIES - PAY.	280.59	
		100-252-410-0003-10 FISCAL SERVICES SUPPLIES - PAY.	48.66	
63136	04/26/2012	600427 THE RENTAL CENTER		642.00

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		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	642.00	
63137	04/26/2012	603046 RIVERBANKS ZOO AND GARDEN		572.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	572.00	
63138	04/26/2012	603506 SC DEPARTMENT OF EDUCATION		200.00
		243-181-311-0000-20 CLASSROOM CONSULTANT	200.00	
63139	04/26/2012	601787 SC DEPARTMENT OF EDUCATION GED		16.00
		243-181-311-0000-20 CLASSROOM CONSULTANT	16.00	
63140	04/26/2012	603159 US FOODSERVICE		0.00
			0.00	
63141	04/26/2012	603159 US FOODSERVICE		0.00
			0.00	
63142	04/26/2012	603159 US FOODSERVICE		31,943.68
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-2.59	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	88.06	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-12.95	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	307.62	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,683.75	
		600-256-460-1000-05 MES/MMS REG FOOD	1,859.23	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	12.69	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	98.42	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	324.18	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,960.40	
		600-256-460-1000-05 MES/MMS REG FOOD	1,768.17	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	9.24	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	75.11	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	453.66	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,869.71	
		600-256-460-1000-05 MES/MMS REG FOOD	1,830.96	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	13.87	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	86.81	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	424.48	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	82.88	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,850.41	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,395.64	
		600-256-460-1000-05 MES/MMS REG FOOD	1,596.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	11.81	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	443.51	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,471.99	
		600-256-460-1000-05 MES/MMS REG FOOD	1,766.33	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.30	

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		604-256-460-0000-10 CATERING FOOD	459.99	
63143	04/26/2012	559300 WALMART COMMUNITY (603220200055730701)		63.81
		243-254-410-0000-20 MAINTENANCE & OPERATIONS SUPPLIES	63.81	
63144	04/26/2012	602327 RAYFORD H. WOODS		70.00
		710-271-660-0011-10 DISTRICT ATHLETICS	70.00	
63145	04/25/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,281.72
		100-000-455-0017-00 CLNL LF&AC	1,281.72	
63146	04/25/2012	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
63147	04/25/2012	322500 MCCORMICK COUNTY CLERK OF COURT		423.15
		100-000-455-0020-00 CLRK OF CT	172.90	
		100-000-455-0020-00 CLRK OF CT	250.25	
63148	04/25/2012	602382 METLIFE C/O FASCORE, LLC		818.33
		100-000-457-0085-00 ORP ADJ	462.54	
		100-000-484-0000-00 ACCRUED RETIREMENT	355.79	
63149	04/25/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
63150	04/25/2012	492910 SC DEPARTMENT OF REVENUE		612.30
		100-000-455-0046-00 TAX LEVY	351.05	
		100-000-455-0046-00 TAX LEVY	261.25	
63151	04/25/2012	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		82.50
		100-000-455-0046-00 TAX LEVY	82.50	
63152	04/25/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,881.14
		100-000-457-0079-00 CONSECO INSURANCE	1,881.14	
63153	05/03/2012	011900 ALLTEL		423.91
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	423.91	
63154	05/03/2012	600386 ANDERSON'S		762.45
		701-271-660-0120-01 JR CLASS	762.45	
63155	05/03/2012	603082 APPLE, INC.		9,264.06
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	6,174.97	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	1,817.93	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	255.73	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	1,015.43	
63156	05/03/2012	603488 AVID CENTER		2,676.00
		311-221-332-0000-10 IMPRVMNT OF INSTRCT TRAVEL	2,676.00	
63157	05/03/2012	EMPLOYEE VENDOR		194.15

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		243-181-332-0000-20	STUDENT TRAVEL	194.15
63158	05/03/2012	602909	B & H PHOTO VIDEO	46.74
		706-271-660-0241-49	FIRST STEPS CHILDCARE	46.74
63159	05/03/2012	601192	BLICK ART MATERIALS	610.38
		368-113-410-0000-03	ELEMENTARY INSTRUCTIONAL SUPPLIES	610.38
63160	05/03/2012	049000	BOLES BUS LINES	800.00
		701-271-660-0025-01	BAND UNIFORMS	800.00
63161	05/03/2012	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
63162	05/03/2012	600275	CLASSROOM DIRECT	385.93
		326-112-410-0000-03	REFURBISH SCIENCE KITS	230.11
		326-112-410-0000-03	REFURBISH SCIENCE KITS	111.32
		924-147-410-0000-03	CDEPP SUPPLIES	44.50
63163	05/03/2012	603496	CLASSROOM PRODUCTS WAREHOUSE	1,094.37
		326-112-410-0000-03	REFURBISH SCIENCE KITS	462.67
		326-112-410-0000-03	REFURBISH SCIENCE KITS	16.04
		326-112-410-0000-03	REFURBISH SCIENCE KITS	53.48
		326-112-410-0000-03	REFURBISH SCIENCE KITS	562.18
63164	05/03/2012	602317	CPO SCIENCE	692.68
		326-112-410-0000-03	REFURBISH SCIENCE KITS	692.68
63165	05/03/2012	113800	CPW	3,420.71
		100-254-321-0000-01	OPER & MAINT PUBLIC UTILITY	39.00
		100-254-321-0000-10	OPER & MAINT PUBLIC UTILITY	26.00
		100-254-470-0000-01	OPERATIONS & MAINTENANCE ENERGY	64.65
		100-254-470-0000-10	OPER & MAINT ENERGY	1,110.85
		243-254-321-0000-20	UTILITIES	135.29
		243-254-470-0000-20	ENERGY	2,044.92
63166	05/03/2012	132900	DELL MARKETING, L.P.	6,520.66
		599-253-445-0000-10	TECHNOLOGY SUPPLIES	946.07
		100-232-445-0000-10	SUPT.TECHNOLOGY SUPPLIES	640.93
		100-254-345-3000-10	TECH/COMPUTER MAINTENANCE	1,572.84
		599-253-445-0000-10	TECHNOLOGY SUPPLIES	3,360.82

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63167	05/03/2012	600121 DELTA EDUCATION	329.64
		326-112-410-0000-03 REFURBISH SCIENCE KITS	329.64
63168	05/03/2012	602684 EDCON, INC	5,520.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	5,520.00
63169	05/03/2012	603498 ETA / CUISENAIRE	74.80
		326-112-410-0000-03 REFURBISH SCIENCE KITS	74.80
63170	05/03/2012	178500 FOOD LION	54.95
		702-271-660-0025-02 MMS BAND	54.95
63171	05/03/2012	601370 GRADUATION PLACE	330.47
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	330.47
63172	05/03/2012	242200 BRANDY HOUSTON	25.00
		703-271-660-0125-03 LIBRARY	25.00
63173	05/03/2012	251600 INDEX-JOURNAL CO	137.80
		100-264-350-0000-10 HR ADVERTISING	137.80
63174	05/03/2012	286400 LAKESHORE LEARNING MATERIALS	943.60
		924-147-410-0000-03 CDEPP SUPPLIES	943.60
63175	05/03/2012	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	24,940.53
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	24,940.53
63176	05/03/2012	601248 MCCORMICK COUNTY WATER & SEWER	1,984.97
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	903.75
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,081.22
63177	05/03/2012	601708 MCCORMICK COUNTY GOVERNMENT	30,000.00
		100-258-395-7760-01 SRO CONTRACT COUNTY	30,000.00
63178	05/03/2012	603513 LAJOY A MCDUFFIE	50.00
		701-271-660-0146-01 PAGEANT	50.00
63179	05/03/2012	601956 MCGRAW-HILL COMPANIES	913.31
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	913.31
63180	05/03/2012	340575 MIDAMERICA BOOKS	132.72
		703-271-660-0125-03 LIBRARY	132.72
63181	05/03/2012	602911 MARILYN NEW	10.00
		702-271-660-0196-02 YEARBOOK	10.00
63182	05/03/2012	603451 NISHIRIYA, INC.	248.61
		707-271-660-0185-07 TRANSPORTATION	248.61
63183	05/03/2012	600242 ORIENTAL TRADING CO., INC.	27.99
		924-147-410-0000-03 CDEPP SUPPLIES	27.99

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63184	05/03/2012	407400 PITSCO, INC.		394.03
		701-271-660-2700-01 MCDEC ACTIVITY	394.03	
63185	05/03/2012	599799 POCKET NURSE		17.94
		701-271-660-0095-01 HEALTH OCCUPATIONS	17.94	
63186	05/03/2012	423400 QUILL CORP		1,341.70
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	506.89	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	220.32	
		100-115-410-0000-01 VOC SUPPLIES	10.78	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	493.08	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	52.86	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	57.77	
63187	05/03/2012	460800 SCHOOL TOOLS		42.78
		100-212-410-0000-03 GUIDANCE SUPPLIES	42.78	
63188	05/03/2012	602293 SCIENCE KIT AND BOREL LABORATORIES		1,093.57
		326-112-410-0000-03 REFURBISH SCIENCE KITS	249.02	
		326-112-410-0000-03 REFURBISH SCIENCE KITS	435.70	
		326-112-410-0000-03 REFURBISH SCIENCE KITS	299.66	
		326-112-410-0000-03 REFURBISH SCIENCE KITS	109.19	
63189	05/03/2012	603441 TEACHER COLLEGE READING & WRITING PROJEC		5,100.00
		267-224-332-0000-10 TRAINING TRAVEL	1,500.00	
		267-224-332-0000-10 TRAINING TRAVEL	2,400.00	
		267-224-332-0000-10 TRAINING TRAVEL	1,200.00	
63190	05/03/2012	602283 TRIUMPH LEARNING		615.44
		326-112-410-0000-03 REFURBISH SCIENCE KITS	615.44	
63191	05/03/2012	603512 COSETTA TUCKER		10.00
		702-271-660-0196-02 YEARBOOK	10.00	
63192	05/03/2012	603453 VEX ROBOTICS, INC.		615.45
		701-271-660-2700-01 MCDEC ACTIVITY	615.45	
63193	05/03/2012	559300 WALMART COMMUNITY (603220200055730701)		1,806.91
		703-271-660-0155-03 PE	267.23	
		368-113-410-0003-02 STUDENT INCENTIVES	229.07	
		702-271-660-0005-02 ACTIVITY	63.21	
		702-271-660-0005-02 ACTIVITY	1,247.40	
63194	05/03/2012	602433 WINDFALL		236.34
		703-271-660-0125-03 LIBRARY	236.34	
63195	05/08/2012	599928 ACTION SPORTS		29.43
		710-271-660-0011-10 DISTRICT ATHLETICS	29.43	

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63196	05/08/2012	601433 AMERICAN CANCER SOCIETY		8,349.08
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	8,349.08	
63197	05/08/2012	603082 APPLE, INC.		213.95
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	213.95	
63198	05/08/2012	603233 MR. ALBERT L. BELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63199	05/08/2012	602129 BHC TRUCKING		828.48
		100-254-321-0000-00 SUPPLIES	828.48	
63200	05/08/2012	603374 BOYKIN & DAVIS, LLC		13,633.78
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	13,633.78	
63201	05/08/2012	060200 F.O. BRYANT		80.00
		710-271-660-0011-10 DISTRICT ATHLETICS	80.00	
63202	05/08/2012	080400 CARQUEST AUTO SUPPLY		11.46
		100-254-321-0000-00 SUPPLIES	11.46	
63203	05/08/2012	094600 CINTAS CORPORATION # 219		317.64
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
63204	05/08/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,055.62
		100-254-325-0000-00 O & M RENTALS	268.46	
		100-254-325-0000-00 O & M RENTALS	128.83	
		100-254-325-0000-00 O & M RENTALS	594.39	
		100-254-325-0000-00 O & M RENTALS	63.94	
63205	05/08/2012	121200 CULLUM ELECTRIC & MECHANICAL		977.93
		100-254-323-0000-00 MAINTENANCE	912.93	
		100-254-323-0000-00 MAINTENANCE	65.00	
63206	05/08/2012	600891 ANTOINETTE DANSBY		51.00
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	51.00	
63207	05/08/2012	602567 D/P SIGNS		518.95
		368-224-410-0000-02 STAFF INCENTIVES FOR STUDENT PERFOR	518.95	
63208	05/08/2012	602682 DREAMSCAPES		258.50
		703-271-660-0175-03 STUDENT COUNCIL	258.50	
63209	05/08/2012	208800 GREENWOOD EQUIPMENT & REPAIR CO.		87.48
		100-254-321-0000-00 SUPPLIES	87.48	
63210	05/08/2012	275400 KAMO, INC.		246.62

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		100-254-410-1000-00 KAMO	246.62	
63211	05/08/2012	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
* 63213	05/08/2012	603514 LITTLE CAESARS		119.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	119.00	
63214	05/08/2012	602605 MCCORMICK FOOD SERVICE DEPARTMENT		2,250.00
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	500.00	
		368-113-499-0000-02 MISCELLANEOUS SUPPLIES	1,000.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	750.00	
63215	05/08/2012	603515 MISSISSIPPI SCHOOL BOARDS ASSOCIATION		770.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	770.00	
63216	05/08/2012	357600 MTS OFFICE MACHINES, LLC		1,539.31
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	1,539.31	
63217	05/08/2012	376200 OSCAR NEW		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63218	05/08/2012	400200 PEPSI-COLA COMPANY		7.30
		703-271-660-5005-03 5TH GRADE ACTIVITY	7.30	
63219	05/08/2012	602997 POWELL'S TRASH SERVICE		173.58
		100-254-329-0000-00 TRASH REMOVAL	173.58	
63220	05/08/2012	603428 PREMIUM DISTRIBUTORS, INC.		130.70
		368-113-499-0000-02 MISCELLANEOUS SUPPLIES	130.70	
63221	05/08/2012	417290 PROGRESSIVE BUSINESS PUBLICATIONS		299.00
		100-254-321-0000-00 SUPPLIES	299.00	
63222	05/08/2012	601604 P.S.Y.C., INC		1,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,000.00	
63223	05/08/2012	423400 QUILL CORP		161.03
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	161.03	
63224	05/08/2012	599811 FRANK E. ROUSSEAU		3,990.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	3,990.00	
* 63226	05/08/2012	602389 SCDSS		24.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	24.00	
63227	05/08/2012	603324 SCHOOLDUDE.COM, INC.		2,731.20
		100-254-325-0000-00 O & M RENTALS	2,731.20	
63228	05/08/2012	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63229	05/08/2012	601995 BYRON THOMPSON		50.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63230	05/08/2012	603255 GERALD L. TRACEY		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63231	05/08/2012	600794 WHITE'S SERVICE CENTER		91.00
		100-254-323-0000-00 MAINTENANCE	91.00	
63232	05/08/2012	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63233	05/09/2012	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		78,998.18
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,299.52	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	18,833.32	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	596.76	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	499.44	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	520.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,340.98	
		100-000-457-0078-00 STANDARD SLTD	328.88	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	53,579.28	
63234	05/11/2012	602240 ADAMS BUILDING SUPPLY		107.30
		701-271-660-0050-01 BUILDING CONSTRUCTION	93.57	
		701-271-660-0050-01 BUILDING CONSTRUCTION	13.73	
63235	05/11/2012	011900 ALLTEL		277.14
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	131.80	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	145.34	
63236	05/11/2012	601433 AMERICAN CANCER SOCIETY		500.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	500.00	
63237	05/11/2012	EMPLOYEE VENDOR		111.09
		243-223-332-0000-20 ADMINISTRATIVE TRAVEL	111.09	
63238	05/11/2012	603332 MIGUEL BURNS		435.64
		710-271-660-0011-10 DISTRICT ATHLETICS	435.64	
63239	05/11/2012	603518 COUNTRY INNS & SUITES		1,628.70
		701-271-660-0025-01 BAND UNIFORMS	1,628.70	
63240	05/11/2012	EMPLOYEE VENDOR		79.46
		201-223-410-0000-10 SUPPLIES	79.46	
63241	05/11/2012	600891 ANTOINETTE DANSBY		110.50
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	85.00	
		368-113-410-0003-02 STUDENT INCENTIVES	25.50	
63242	05/11/2012	603540 MARK D DEAN		103.02
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	27.27	

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		100-114-332-0000-01 HIGH SCHOOL TRAVEL	75.75	
63243	05/11/2012	132900 DELL MARKETING, L.P.		3,317.00
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	3,317.00	
63244	05/11/2012	601671 EMERALD INK & STITCHES, LLC		2,701.75
		368-224-410-0000-02 STAFF INCENTIVES FOR STUDENT PERFOR	2,701.75	
63245	05/11/2012	175690 FIRST LAB		127.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	127.00	
63246	05/11/2012	600718 FOLLETT EDUCATIONAL SERVICE		46.76
		100-222-430-0000-01 ED MEDIA BOOKS	46.76	
63247	05/11/2012	178500 FOOD LION		109.70
		368-113-499-0000-02 MISCELLANEOUS SUPPLIES	109.70	
63248	05/11/2012	184995 VALERIE FREEMAN		25.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	25.00	
63249	05/11/2012	602464 HICKORY KNOB STATE RESORT PARK		115.00
		701-271-660-2007-01 SATTERFIELD	115.00	
63250	05/11/2012	603516 DANNY HOLMES		50.00
		701-271-660-0025-01 BAND UNIFORMS	50.00	
63251	05/11/2012	EMPLOYEE VENDOR		32.80
		710-271-660-0011-10 DISTRICT ATHLETICS	32.80	
63252	05/11/2012	251600 INDEX-JOURNAL CO		159.52
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	159.52	
63253	05/11/2012	270400 JONES SCHOOL SUPPLY		875.35
		701-271-660-0025-01 BAND UNIFORMS	875.35	
63254	05/11/2012	EMPLOYEE VENDOR		82.82
		830-216-332-0000-01 TRAVEL EXPENSES	82.82	
63255	05/11/2012	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-321-0000-00 SUPPLIES	300.00	
63256	05/11/2012	602605 MCCORMICK FOOD SERVICE DEPARTMENT		49.00
		924-147-410-0000-03 CDEPP SUPPLIES	49.00	
63257	05/11/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		14,288.16
		703-271-660-0175-03 STUDENT COUNCIL	15.10	
		703-271-660-0175-03 STUDENT COUNCIL	231.88	
		703-271-660-2005-03 SECOND GRADE ACTIVITY	100.00	
		703-271-660-5005-03 5TH GRADE ACTIVITY	483.20	
		710-271-660-0011-10 DISTRICT ATHLETICS	389.74	
		710-271-660-0011-10 DISTRICT ATHLETICS	12,636.21	

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		830-271-339-0000-01 FIELD TRIPS	402.03	
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	30.00	
63258	05/11/2012	603451 NISHIRIYA, INC.		360.32
		707-271-660-0185-07 TRANSPORTATION	56.00	
		707-271-660-0185-07 TRANSPORTATION	304.32	
63259	05/11/2012	603364 MONICA R PETERSON		102.72
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	102.72	
63260	05/11/2012	603470 ANNIE PRINCE		300.00
		368-113-499-0000-02 MISCELLANEOUS SUPPLIES	300.00	
63261	05/11/2012	423400 QUILL CORP		1,699.50
		378-221-410-0000-02 IMPRVMT OF INSTRCTN SUPPLIES	153.99	
		378-221-410-0000-02 IMPRVMT OF INSTRCTN SUPPLIES	84.73	
		100-115-410-0000-16 INSTRUCT SUPPLIES - ALT SCHOOL	0.00	
		100-115-445-0000-16 ALT SCHOOL TECHNOLOGY SUPPLIES	213.99	
		100-115-410-0000-16 INSTRUCT SUPPLIES - ALT SCHOOL	399.89	
		100-115-445-0000-16 ALT SCHOOL TECHNOLOGY SUPPLIES	65.88	
		100-115-410-0000-16 INSTRUCT SUPPLIES - ALT SCHOOL	0.00	
		100-115-445-0000-16 ALT SCHOOL TECHNOLOGY SUPPLIES	10.58	
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	198.36	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	261.92	
		100-212-410-0000-02 GUIDANCE SUPPLIES	76.87	
		100-212-410-0000-02 GUIDANCE SUPPLIES	233.29	
63262	05/11/2012	110450 REPUBLIC SERVICES #744		1,388.92
		100-254-325-0000-00 O & M RENTALS	1,388.92	
63263	05/11/2012	602795 RODNEY ROBINSON		49.99
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	49.99	
63264	05/11/2012	601361 SNA OF SOUTH CAROLINA		2,470.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	1,751.00	
		600-256-640-0000-05 MES/MMS/MHS -PROFESSIONAL DUES	219.00	
		600-256-640-0000-10 PROFESSIONAL DUES - DIRECTOR	500.00	
63265	05/11/2012	511800 STECK VAUGHN CO.		1,867.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	1,867.00	
63266	05/11/2012	EMPLOYEE VENDOR		125.00
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	125.00	
63267	05/11/2012	553500 VERIZON WIRELESS		1,025.53
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	200.26	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	203.26	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	379.54	

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		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	242.47	
63268	05/11/2012	559300 WALMART COMMUNITY (603220200055730701)		2,130.78
		368-113-410-0003-02 STUDENT INCENTIVES	141.10	
		368-113-410-0003-02 STUDENT INCENTIVES	1,891.25	
		368-113-410-0003-02 STUDENT INCENTIVES	98.43	
63269	05/11/2012	603517 SHARNELLA WATKINS		50.00
		701-271-660-0025-01 BAND UNIFORMS	50.00	
63270	05/11/2012	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,789.40
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	215.13	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	218.17	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	422.00	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	32.74	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	437.00	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	76.14	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	165.17	
		243-254-340-0000-20 TELEPHONE	223.05	
63271	05/11/2012	EMPLOYEE VENDOR		141.41
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	90.00	
		100-113-410-0000-03 ELEM SUPPLIES	51.41	
63272	05/11/2012	603163 WILSON & ASSOCIATES SPORTS TURF		2,508.00
		100-254-325-0000-00 O & M RENTALS	2,508.00	
63273	05/11/2012	EMPLOYEE VENDOR		190.00
		707-271-660-0185-07 TRANSPORTATION	190.00	
63274	05/11/2012	603519 LINA BUTLER BELL		600.00
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	110.00	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	90.00	
		703-271-660-0175-03 STUDENT COUNCIL	400.00	
63275	05/15/2012	016600 AMERICAN TERMAPEST INC		110.00
		100-254-325-0000-00 O & M RENTALS	60.00	
		100-254-325-0000-00 O & M RENTALS	50.00	
63276	05/15/2012	603343 BIG RED FANATICS		900.00
		701-271-660-0076-01 FANATICS	900.00	
63277	05/15/2012	600121 DELTA EDUCATION		293.96
		326-112-410-0000-03 REFURBISH SCIENCE KITS	293.96	
63278	05/15/2012	178500 FOOD LION		207.34
		368-113-499-0000-02 MISCELLANEOUS SUPPLIES	207.34	
*	63280	05/15/2012	423400 QUILL CORP	3,016.90

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	400.00
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	600.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	852.91
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	32.22
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	0.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	94.45
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	0.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	309.38
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	202.44
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	525.50
63281	05/15/2012	441200 RO-MAC TROPHIES & AWARDS	530.99
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	530.99
*	63283	05/15/2012 559300 WALMART COMMUNITY (603220200055730701)	187.85
		701-271-660-0025-01 BAND UNIFORMS	28.47
		701-271-660-0025-01 BAND UNIFORMS	105.44
		701-271-660-0025-01 BAND UNIFORMS	53.94
63284	05/15/2012	603497 WARD'S NATURAL SCIENCE VWR	317.54
		326-112-410-0000-03 REFURBISH SCIENCE KITS	317.54
63285	05/10/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,281.72
		100-000-455-0017-00 CLNL LF&AC	1,281.72
63286	05/10/2012	289975 LAURENS COUNTY CLERK OF COURT	236.25
		100-000-455-0020-00 CLRK OF CT	236.25
63287	05/10/2012	322500 MCCORMICK COUNTY CLERK OF COURT	172.90
		100-000-455-0020-00 CLRK OF CT	172.90
63288	05/10/2012	602382 METLIFE C/O FASCORE, LLC	790.73
		100-000-457-0085-00 ORP ADJ	446.94
		100-000-484-0000-00 ACCRUED RETIREMENT	343.79
63289	05/10/2012	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
63290	05/10/2012	492910 SC DEPARTMENT OF REVENUE	351.05
		100-000-455-0046-00 TAX LEVY	351.05
63291	05/10/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,887.14
		100-000-457-0079-00 CONSECO INSURANCE	1,887.14
63292	05/17/2012	599928 ACTION SPORTS	2,637.24
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	2,364.42
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	272.82
63293	05/17/2012	603521 GIOVONNI ADDISON	250.00

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		368-224-395-0003-02 PROFESSIONAL DEVELOPMENT	250.00	
63294	05/17/2012	603061 ADVANCED EDUCATION, INC.		1,950.00
		100-231-315-0001-10 BOARD OF ED SACS	1,950.00	
63295	05/17/2012	EMPLOYEE VENDOR		66.23
		599-253-410-0000-10 SUPPLIES	66.23	
63296	05/17/2012	EMPLOYEE VENDOR		167.76
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	99.89	
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	67.87	
63297	05/17/2012	602129 BHC TRUCKING		405.00
		100-254-410-0000-00 O & M SUPPLIES	405.00	
63298	05/17/2012	601658 BITS, INC		4,375.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	4,375.00	
63299	05/17/2012	603393 GEORGE BROWN		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
63300	05/17/2012	603522 CALHOUN FALLS STATE PARK		219.14
		368-113-410-0003-02 STUDENT INCENTIVES	219.14	
63301	05/17/2012	080400 CARQUEST AUTO SUPPLY		209.13
		100-254-321-0000-00 SUPPLIES	53.49	
		100-254-321-0000-00 SUPPLIES	139.09	
		100-254-321-0000-00 SUPPLIES	16.55	
63302	05/17/2012	094600 CINTAS CORPORATION # 219		317.64
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
63303	05/17/2012	602689 CINTAS DOCUMENT MANAGEMENT		281.83
		100-254-325-0000-05 COMPLEX RENTALS	66.73	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	72.41	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	56.65	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	86.04	
63304	05/17/2012	603523 CLEMSON UNIVERSITY		3,825.00
		702-271-660-5005-02 FIFTH GRADE ACTIVITY	3,000.00	
		703-271-660-5005-03 5TH GRADE ACTIVITY	825.00	
63305	05/17/2012	603507 COLLEGE BOARD SRO		1,620.00
		267-224-332-0000-10 TRAINING TRAVEL	1,620.00	
63306	05/17/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,044.82
		100-254-325-0000-00 O & M RENTALS	65.82	

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		100-254-325-0000-00 O & M RENTALS	955.47	
		100-254-325-0000-00 O & M RENTALS	23.53	
63307	05/17/2012	139300 DISNEY'S CORONADO SPRINGS RESORT		267.74
		830-271-339-1000-01 NATIONAL LEADERSHIP ACADEMY	267.74	
63308	05/17/2012	602949 DEADERIEL DRENNON		26.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	26.25	
63309	05/17/2012	150667 EARTHGRAINS BAKING CO'S INC.		562.05
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	228.15	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	333.90	
63310	05/17/2012	178500 FOOD LION		312.60
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	52.12	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	72.11	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	48.69	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	17.58	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	57.47	
		356-223-410-0000-20 ADMIN SUPPLIES	64.63	
63311	05/17/2012	601798 BENJAMIN R. FURQUERON		235.00
		100-254-321-0000-00 SUPPLIES	235.00	
63312	05/17/2012	602973 BRUCE GARRETT		14.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	14.00	
63313	05/17/2012	603083 GREENSOUTH EQUIPMENT, INC.		159.17
		100-254-321-0000-00 SUPPLIES	159.17	
63314	05/17/2012	211600 GREENWOOD TRAVEL AGENCY INC		201.60
		830-271-339-1000-01 NATIONAL LEADERSHIP ACADEMY	201.60	
63315	05/17/2012	602817 CHANTILLIE HARDY		28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00	
63316	05/17/2012	EMPLOYEE VENDOR		28.37
		701-271-660-2700-01 MCDEC ACTIVITY	28.37	
63317	05/17/2012	EMPLOYEE VENDOR		70.70
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	70.70	
63318	05/17/2012	275400 KAMO, INC.		5,567.21
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	4,689.10	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	878.11	
63319	05/17/2012	250200 LAMINEX, INC.		180.00
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	180.00	
63320	05/17/2012	603438 LEE'S BARBECUE, INC.		2,246.41
		100-231-410-0000-10 BOARD OF ED SUPPLIES	74.53	

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		368-224-410-0000-02 STAFF INCENTIVES FOR STUDENT PERFOR	1,703.44	
		604-256-460-0000-10 CATERING FOOD	468.44	
63321	05/17/2012	EMPLOYEE VENDOR		222.39
		701-271-660-0163-01 SCIENCE CLUB	222.39	
63322	05/17/2012	602605 MCCORMICK FOOD SERVICE DEPARTMENT		660.00
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	660.00	
63323	05/17/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		3,119.49
		703-271-660-1005-03 FIRST GRADE ACTIVITY	241.65	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	176.70	
		701-271-660-0073-01 DRIVER'S ED	61.30	
		701-271-660-2700-01 MCDEC ACTIVITY	78.00	
		251-251-331-0000-10 STUDENT TRANSPORTATION	2,561.84	
63324	05/17/2012	602977 MCCORMICK TIRE & BATTERY		41.00
		100-254-321-0000-00 SUPPLIES	41.00	
63325	05/17/2012	603520 TRALEEZA MCCOULLER		10.00
		701-271-660-0120-01 JR CLASS	10.00	
63326	05/17/2012	602950 DEANDRE MORGAN		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
63327	05/17/2012	603439 ARLENE O'DELL		829.50
		100-254-345-3000-10 TECH/COMPUTER MAINTENANCE	829.50	
63328	05/17/2012	395750 PET DAIRY		1,384.43
		600-256-460-1000-05 MES/MMS REG FOOD	445.46	
		600-256-460-1000-05 MES/MMS REG FOOD	75.36	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	145.29	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	95.04	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	94.07	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	179.26	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	246.36	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	103.59	
63329	05/17/2012	405800 PIEDMONT TECHNICAL COLLEGE		121.00
		243-181-311-0000-20 CLASSROOM CONSULTANT	121.00	
63330	05/17/2012	600844 PLUS INC.		87.92
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.92	
63331	05/17/2012	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-00 TRASH REMOVAL	250.00	
63332	05/17/2012	602948 LOV'TIA LEVERETTE-ROBINSON		29.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	29.75	

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63333	05/17/2012	602795 RODNEY ROBINSON		62.06
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	62.06	
63334	05/17/2012	603165 DIQUAN ORLANDO ROPER		31.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	31.50	
63335	05/17/2012	602306 SC DEPARTMENT OF EDUCATION		1,567.12
		707-271-660-0185-07 TRANSPORTATION	175.61	
		707-271-660-0185-07 TRANSPORTATION	40.46	
		707-271-660-0185-07 TRANSPORTATION	1,010.85	
		707-271-660-0185-07 TRANSPORTATION	340.20	
63336	05/17/2012	453710 SCSBA		135.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	135.00	
63337	05/17/2012	602816 JAMES SEARLES, JR.		29.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	29.75	
63338	05/17/2012	603185 SMITH TURF & IRRIGATION CO.		715.84
		100-254-410-0000-00 O & M SUPPLIES	715.84	
63339	05/17/2012	603159 US FOODSERVICE		12,611.83
		600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES	383.32	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-317.20	
		604-256-460-0000-10 CATERING FOOD	398.33	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	432.51	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,057.94	
		600-256-460-1000-05 MES/MMS REG FOOD	1,787.64	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	10.07	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	380.86	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,772.33	
		600-256-460-1000-05 MES/MMS REG FOOD	1,688.86	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.17	
63340	05/17/2012	603167 TYLOR WADLINGTON		22.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	22.75	
63341	05/17/2012	559300 WALMART COMMUNITY (603220200055730701)		224.12
		368-113-410-0003-02 STUDENT INCENTIVES	224.12	
63342	05/17/2012	603392 WILLIAM WATKINS		20.41
		203-115-395-0000-06 VOCATIONAL STIPENDS	20.41	
63343	05/17/2012	600794 WHITE'S SERVICE CENTER		5.00
		100-254-321-0000-00 SUPPLIES	5.00	
63344	05/17/2012	493600 SCDEW		5,430.13
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	5,430.13	

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63345	05/17/2012	600508 STANDARD INSURANCE CO.		525.36
		100-000-455-0009-00 PROTECTIVE	35.88	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	226.80	
		100-000-455-0009-00 PROTECTIVE	35.88	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	226.80	
63346	05/22/2012	603233 MR. ALBERT L. BELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63347	05/22/2012	094600 CINTAS CORPORATION # 219		317.64
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
63348	05/22/2012	603523 CLEMSON UNIVERSITY		68.50
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	68.50	
63349	05/22/2012	EMPLOYEE VENDOR		15.15
		100-213-332-0000-10 HEALTH SERV TRAVEL	15.15	
63350	05/22/2012	600891 ANTOINETTE DANSBY		65.50
		701-271-660-2007-01 SATTERFIELD	40.00	
		368-113-410-0003-02 STUDENT INCENTIVES	25.50	
63351	05/22/2012	132900 DELL MARKETING, L.P.		6,042.35
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	6,042.35	
63352	05/22/2012	603524 ED101, INC.		2,000.00
		100-233-360-0000-05 SCHOOL ADMINISTRATION PRINTING/BIND	2,000.00	
63353	05/22/2012	602773 EMERY THERAPEDIA OT		2,358.75
		203-213-313-0000-06 OT/PT	978.75	
		203-213-313-0000-06 OT/PT	1,380.00	
63354	05/22/2012	178200 FOLLETT LIBRARY RESOURCES		576.82
		703-271-660-0125-03 LIBRARY	576.82	
63355	05/22/2012	178500 FOOD LION		179.96
		703-271-660-0170-03 STANDARD SCHOOL FEES	33.46	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	39.01	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	73.64	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	33.85	
*	63357	05/22/2012	270400 JONES SCHOOL SUPPLY	410.06
		368-113-410-0003-02 STUDENT INCENTIVES	410.06	
63358	05/22/2012	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	

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63359	05/22/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,044.00
		701-271-660-0073-01 DRIVER'S ED	1,044.00	
63360	05/22/2012	603305 MORRIS COMMUNICATIONS		668.94
		100-264-350-0000-10 HR ADVERTISING	668.94	
63361	05/22/2012	EMPLOYEE VENDOR		151.00
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	151.00	
63362	05/22/2012	376200 OSCAR NEW		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63363	05/22/2012	603451 NISHIRIYA, INC.		441.05
		707-271-660-0185-07 TRANSPORTATION	174.04	
		707-271-660-0185-07 TRANSPORTATION	122.00	
		707-271-660-0185-07 TRANSPORTATION	145.01	
63364	05/22/2012	602918 PEARSON VUE		130.33
		924-147-410-0000-03 CDEPP SUPPLIES	130.33	
63365	05/22/2012	602052 PITNEY BOWES PURCHASE POWER		1,000.00
		100-231-410-0000-10 BOARD OF ED SUPPLIES	250.00	
		100-232-410-1111-10 OFFICE OF SUPT POSTAGE	250.00	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	250.00	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	250.00	
63366	05/22/2012	407400 PITSCO, INC.		15.60
		701-271-660-2700-01 MCDEC ACTIVITY	15.60	
63367	05/22/2012	423400 QUILL CORP		311.00
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	-16.36	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	14.43	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	312.93	
63368	05/22/2012	601472 RELIANCE COMMUNICATIONS, LLC		1,908.00
		100-254-345-3000-10 TECH/COMPUTER MAINTENANCE	1,908.00	
63369	05/22/2012	441200 RO-MAC TROPHIES & AWARDS		662.34
		710-271-660-0011-10 DISTRICT ATHLETICS	32.64	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	271.78	
		830-216-410-0000-01 CAREER SUPPLIES	357.92	
63370	05/22/2012	603525 SC ENERGY OFFICE		6,180.25
		100-254-323-0000-20 REPAIRS - ADULT ED/FIRST STEPS BLDG	6,180.25	
63371	05/22/2012	602293 SCIENCE KIT AND BOREL LABORATORIES		64.11
		326-112-410-0000-03 REFURBISH SCIENCE KITS	64.11	
63372	05/22/2012	603299 SECME, INC.		22,500.00
		267-224-332-0000-10 TRAINING TRAVEL	12,500.00	

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		100-224-312-0000-16 TEACHER TRAINING - ALT SCHOOL	5,000.00	
		100-224-332-0000-01 TRANINIG TRAVEL	5,000.00	
63373	05/22/2012	603270 SILVER BLUFF AUDUBON		360.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	360.00	
63374	05/22/2012	602986 ALFREDA SPEARMAN		4,224.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,224.50	
63375	05/22/2012	601218 SPIRIT COMMUNICATIONS		105.14
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	33.00	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	14.47	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	35.58	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	22.09	
63376	05/22/2012	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63377	05/22/2012	601995 BYRON THOMPSON		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63378	05/22/2012	603255 GERALD L. TRACEY		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63379	05/22/2012	603159 US FOODSERVICE		138.04
		701-271-660-2007-01 SATTERFIELD	138.04	
63380	05/22/2012	EMPLOYEE VENDOR		111.82
		701-271-660-0141-01 JROTC	111.82	
63381	05/22/2012	EMPLOYEE VENDOR		35.35
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	35.35	
63382	05/22/2012	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
63383	05/22/2012	603526 YODER'S DUTCH KITCHEN		202.80
		100-255-332-0000-07 PUPIL TRANS TRAVEL	202.80	
63384	05/24/2012	018850 MARY ANDERSON		60.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	60.00	
63385	05/24/2012	EMPLOYEE VENDOR		143.93
		100-221-332-0000-10 CURRICULUM TRAVEL	143.93	
63386	05/24/2012	EMPLOYEE VENDOR		1,494.77
		356-223-332-0000-20 COORDINATOR TRAVEL	93.93	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	12.29	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	190.29	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	218.22	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	35.53	

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		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	944.51	
63387	05/24/2012	EMPLOYEE VENDOR		72.00
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	72.00	
63388	05/24/2012	601138 BRIDES -N- BLOOMS		150.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	150.00	
63389	05/24/2012	603112 TONYA T. CALLAHAM		198.72
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	198.72	
63390	05/24/2012	080400 CARQUEST AUTO SUPPLY		93.70
		100-254-410-0000-00 O & M SUPPLIES	15.50	
		100-254-410-0000-00 O & M SUPPLIES	78.20	
63391	05/24/2012	602974 CINTAS FIRE PROTECTION		612.80
		100-254-325-0000-00 O & M RENTALS	612.80	
63392	05/24/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		488.73
		100-254-325-0000-00 O & M RENTALS	54.20	
		100-254-325-0000-00 O & M RENTALS	154.91	
		100-254-325-0000-00 O & M RENTALS	272.15	
		100-254-325-0000-00 O & M RENTALS	7.47	
63393	05/24/2012	121200 CULLUM ELECTRIC & MECHANICAL		201.56
		100-254-410-0000-00 O & M SUPPLIES	201.56	
63394	05/24/2012	603359 JAMES A HUGHES		107.77
		710-271-660-0011-10 DISTRICT ATHLETICS	107.77	
63395	05/24/2012	275400 KAMO, INC.		333.45
		100-254-410-1000-00 KAMO	333.45	
63396	05/24/2012	326400 MCCORMICK OIL CO., INC.		906.83
		100-254-410-0000-00 O & M SUPPLIES	906.83	
63397	05/24/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		54.00
		701-271-660-0073-01 DRIVER'S ED	54.00	
63398	05/24/2012	EMPLOYEE VENDOR		549.95
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	549.95	
63399	05/24/2012	EMPLOYEE VENDOR		193.93
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	193.93	
63400	05/24/2012	603322 NC STATE UNIVERSITY		560.00
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	560.00	
63401	05/24/2012	602406 NEWELL'S MUSIC		535.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	535.00	
63402	05/24/2012	603416 RENEE ROBINSON		150.00

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		243-221-332-0000-20 IMPRVMT OF INSTRCTN TRAVEL	150.00	
63403	05/24/2012	441200 RO-MAC TROPHIES & AWARDS		663.25
		100-254-410-0000-00 O & M SUPPLIES	97.06	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	80.89	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	485.30	
63404	05/24/2012	601787 SC DEPARTMENT OF EDUCATION GED		624.00
		243-182-395-0000-20 GED	624.00	
63405	05/24/2012	601889 SIEMENS INDUSTRY, INC.		372.01
		100-254-325-0000-00 O & M RENTALS	372.01	
63406	05/24/2012	602826 SMART PRINTING		536.83
		702-271-660-0098-02 HEAP	536.83	
63407	05/24/2012	603185 SMITH TURF & IRRIGATION CO.		1,022.97
		100-254-410-0000-00 O & M SUPPLIES	1,022.97	
63408	05/24/2012	550201 US POSTAL SERVICE		49.00
		243-221-332-0000-20 IMPRVMT OF INSTRCTN TRAVEL	49.00	
63409	05/24/2012	559300 WALMART COMMUNITY (603220200055730701)		196.40
		701-271-660-2007-01 SATTERFIELD	196.40	
63410	05/24/2012	600794 WHITE'S SERVICE CENTER		8.00
		100-254-410-0000-00 O & M SUPPLIES	8.00	
63411	05/23/2012	496802 SC PEBA RETIREMENT BENEFITS		14.67
		100-252-395-0000-10 MISCELLANEOUS SERVICES	14.67	
63412	05/25/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,281.72
		100-000-455-0017-00 CLNL LF&AC	1,281.72	
63413	05/25/2012	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
63414	05/25/2012	322500 MCCORMICK COUNTY CLERK OF COURT		423.15
		100-000-455-0020-00 CLRK OF CT	250.25	
		100-000-455-0020-00 CLRK OF CT	172.90	
63415	05/25/2012	602382 METLIFE C/O FASCORE, LLC		811.43
		100-000-457-0085-00 ORP ADJ	458.64	
		100-000-484-0000-00 ACCRUED RETIREMENT	352.79	
63416	05/25/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
63417	05/25/2012	492910 SC DEPARTMENT OF REVENUE		416.45
		100-000-455-0046-00 TAX LEVY	244.57	
		100-000-455-0046-00 TAX LEVY	171.88	

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63418	05/25/2012	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	24.75
		100-000-455-0046-00 TAX LEVY	24.75
63419	05/25/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,819.24
		100-000-457-0079-00 CONSECO INSURANCE	1,819.24
63420	05/30/2012	602245 ACT	300.00
		702-271-660-0098-02 HEAP	300.00
63421	05/30/2012	599928 ACTION SPORTS	96.30
		710-271-660-0011-10 DISTRICT ATHLETICS	96.30
63422	05/30/2012	602579 AP EXAMS	158.00
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	158.00
63423	05/30/2012	601138 BRIDES -N- BLOOMS	251.00
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	251.00
63424	05/30/2012	603529 GARY BURTON	125.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	125.00
63425	05/30/2012	EMPLOYEE VENDOR	12.31
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	12.31
63426	05/30/2012	603507 COLLEGE BOARD SRO	590.00
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	590.00
63427	05/30/2012	107300 HARRIS SCHOOL SOLUTIONS	50.00
		100-264-332-0000-10 PERSONNEL TRAVEL	50.00
63428	05/30/2012	602547 DALTON CARPETS OF GREENWOOD	1,617.85
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	1,617.85
63429	05/30/2012	600891 ANTOINETTE DANSBY	65.00
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	65.00
63430	05/30/2012	600121 DELTA EDUCATION	2,046.93
		326-112-410-0000-03 REFURBISH SCIENCE KITS	2,046.93
63431	05/30/2012	EMPLOYEE VENDOR	104.03
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	25.25
		338-149-332-0000-16 CROSSROADS TRAVEL	78.78
63432	05/30/2012	265200 JERRY'S FLORAL SHOP	10.70
		703-271-660-0175-03 STUDENT COUNCIL	10.70
63433	05/30/2012	270400 JONES SCHOOL SUPPLY	756.15
		368-113-410-0003-02 STUDENT INCENTIVES	5.75
		368-113-410-0003-02 STUDENT INCENTIVES	750.40
63434	05/30/2012	273400 JOSTENS	72.24

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		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	72.24	
63435	05/30/2012	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		26,483.50
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	26,483.50	
63436	05/30/2012	EMPLOYEE VENDOR		70.98
		702-271-660-0098-02 HEAP	70.98	
* 63438	05/30/2012	602605 MCCORMICK FOOD SERVICE DEPARTMENT		39.15
		702-271-660-0098-02 HEAP	39.15	
63439	05/30/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		2,845.38
		251-251-331-0000-10 STUDENT TRANSPORTATION	2,334.10	
		702-271-660-0098-02 HEAP	511.28	
63440	05/30/2012	603527 TOMARA MOSS		300.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	300.00	
63441	05/30/2012	441200 RO-MAC TROPHIES & AWARDS		206.56
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	20.06	
		703-271-660-0175-03 STUDENT COUNCIL	139.42	
		703-271-660-0175-03 STUDENT COUNCIL	47.08	
63442	05/30/2012	603483 STERADIAN TECHNOLOGIES, LLC.		193.76
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	193.76	
63443	05/30/2012	559300 WALMART COMMUNITY (603220200055730701)		2,821.22
		243-254-410-0000-20 MAINTENANCE & OPERATIONS SUPPLIES	275.31	
		702-271-660-0005-02 ACTIVITY	6.36	
		702-271-660-0005-02 ACTIVITY	18.12	
		288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES	426.93	
		288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES	1,280.79	
		288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES	518.36	
		701-271-660-2007-01 SATTERFIELD	64.67	
		701-271-660-2007-01 SATTERFIELD	230.68	
63444	05/30/2012	603528 JESSE J. WIDEMAN, JR.		125.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	125.00	
63445	06/01/2012	080400 CARQUEST AUTO SUPPLY		21.39
		100-254-323-0000-00 MAINTENANCE	21.39	
63446	06/01/2012	094600 CINTAS CORPORATION # 219		158.82
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
63447	06/01/2012	602974 CINTAS FIRE PROTECTION		1,656.65
		100-254-325-0000-00 O & M RENTALS	1,656.65	
63448	06/01/2012	603530 CHARLES GRAVES		200.00

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		243-221-332-0000-20 IMPRVMT OF INSTRCTN TRAVEL	150.00	
		100-233-395-0000-01 PURCHASED SERVICES	50.00	
63449	06/01/2012	209400 GREENWOOD FLAT GLASS CO		790.00
		100-254-323-0000-00 MAINTENANCE	790.00	
63450	06/01/2012	237200 HOBART SALES & SERVICE		197.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	197.00	
63451	06/01/2012	602134 JAG NATIONAL		325.00
		830-271-339-1000-01 NATIONAL LEADERSHIP ACADEMY	325.00	
63452	06/01/2012	EMPLOYEE VENDOR		364.10
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	364.10	
63453	06/01/2012	275400 KAMO, INC.		926.36
		100-254-410-1000-00 KAMO	926.36	
63454	06/01/2012	603437 LEXINGTON PALMETTO PROPANE		134.85
		100-254-323-0000-00 MAINTENANCE	134.85	
63455	06/01/2012	603451 NISHIRIYA, INC.		144.47
		100-254-321-0000-00 SUPPLIES	52.75	
		100-254-321-0000-00 SUPPLIES	91.72	
63456	06/01/2012	602997 POWELL'S TRASH SERVICE		250.00
		100-254-325-0000-00 O & M RENTALS	250.00	
63457	06/06/2012	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		30,425.74
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,177.90	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,838.20	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	440.36	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	468.40	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	520.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,191.54	
		100-000-457-0078-00 STANDARD SLTD	313.36	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	6,475.98	
63458	06/05/2012	011900 ALLTEL		288.72
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	146.20	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	131.93	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	10.59	
63459	06/05/2012	016600 AMERICAN TERMAPEST INC		835.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	50.00	
		100-254-325-0000-00 O & M RENTALS	225.00	
		100-254-325-0000-00 O & M RENTALS	125.00	
		100-254-325-0000-00 O & M RENTALS	375.00	
		100-254-325-0000-00 O & M RENTALS	60.00	

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63460	06/05/2012	603331 BAGWELL FENCE COMPANY, INC.		8,800.00
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	8,800.00	
63461	06/05/2012	603503 BJ GOLF & GRAPHIX		641.54
		243-223-350-0000-20 ADVERTISING	641.54	
63462	06/05/2012	603147 BUDGET & CONTROL BOARD		138.37
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	138.37	
63463	06/05/2012	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	
63464	06/05/2012	094600 CINTAS CORPORATION # 219		158.82
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
63465	06/05/2012	113800 CPW		3,783.11
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	39.00	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	26.00	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	65.48	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,169.67	
		243-254-321-0000-20 UTILITIES	171.21	
		243-254-470-0000-20 ENERGY	2,311.75	
63466	06/05/2012	602684 EDCON, INC		2,600.00
		100-254-410-0000-00 O & M SUPPLIES	2,600.00	
63467	06/05/2012	602139 EDUCATION AND BUSINESS SUMMIT		90.00
		100-115-410-0000-01 VOC SUPPLIES	90.00	
63468	06/05/2012	178200 FOLLETT LIBRARY RESOURCES		1,138.97
		100-222-430-0000-02 ED MEDIA BOOKS	1,138.97	
63469	06/05/2012	178500 FOOD LION		307.56
		356-223-410-0000-20 ADMIN SUPPLIES	8.65	
		356-223-410-0000-20 ADMIN SUPPLIES	38.07	
		356-223-410-0000-20 ADMIN SUPPLIES	29.31	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	231.53	
63470	06/05/2012	242300 CRYSTAL HOUSTON		38.74
		701-271-660-0045-01 BOOKS	38.74	

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63471	06/05/2012	603359 JAMES A HUGHES		15.00
		600-001-610-0000-05 MES/MMS STUDENT SALES	15.00	
63472	06/05/2012	275400 KAMO, INC.		5,682.54
		100-254-410-1000-00 KAMO	4,689.10	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	878.11	
		100-254-410-1000-00 KAMO	115.33	
63473	06/05/2012	599834 MCCORMICK COUNTY TREASURER		33,265.46
		100-001-210-0000-00 AD VALOREM TAXES	33,221.05	
		100-252-395-0000-10 MISCELLANEOUS SERVICES	44.41	
63474	06/05/2012	601248 MCCORMICK COUNTY WATER & SEWER		6,309.44
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	1,227.75	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	5,081.69	
63475	06/05/2012	EMPLOYEE VENDOR		25.25
		600-256-332-0000-05 FOOD SERVICE TRAVEL	25.25	
63476	06/05/2012	603451 NISHIRIYA, INC.		126.01
		707-271-660-0185-07 TRANSPORTATION	74.01	
		707-271-660-0185-07 TRANSPORTATION	52.00	
63477	06/05/2012	386400 OFFICE MAX		181.89
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	181.89	
63478	06/05/2012	600844 PLUS INC.		87.92
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.92	
63479	06/05/2012	599799 POCKET NURSE		296.25
		378-221-410-0000-02 IMPRVMT OF INSTRCTN SUPPLIES	296.25	
63480	06/05/2012	110450 REPUBLIC SERVICES #744		1,388.92
		100-254-325-0000-00 O & M RENTALS	1,388.92	
63481	06/05/2012	602306 SC DEPARTMENT OF EDUCATION		304.95
		707-271-660-0185-07 TRANSPORTATION	304.95	
63482	06/05/2012	602693 SCOTT ELECTRIC		281.18
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	281.18	
63483	06/05/2012	599934 UPS		40.67
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	40.67	
63484	06/05/2012	553500 VERIZON WIRELESS		1,362.00
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	200.26	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	561.11	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	372.89	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	227.74	

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63485	06/05/2012	559300 WALMART COMMUNITY (603220200055730701)		944.30
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	136.21	
		368-113-410-0003-02 STUDENT INCENTIVES	808.09	
63486	06/05/2012	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,788.14
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	215.13	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	218.17	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	422.00	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	33.49	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	442.40	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	76.14	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	167.24	
		243-254-340-0000-20 TELEPHONE	213.57	
63487	06/05/2012	570400 WHITE HARDWARE		634.43
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	41.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	247.80	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	40.96	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	75.21	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	76.95	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	152.51	
63488	06/08/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,281.72
		100-000-455-0017-00 CLNL LF&AC	1,281.72	
63489	06/08/2012	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
63490	06/08/2012	322500 MCCORMICK COUNTY CLERK OF COURT		172.90
		100-000-455-0020-00 CLRK OF CT	172.90	
63491	06/08/2012	602382 METLIFE C/O FASCORE, LLC		790.73
		100-000-457-0085-00 ORP ADJ	446.94	
		100-000-484-0000-00 ACCRUED RETIREMENT	343.79	
63492	06/08/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
63493	06/08/2012	600508 STANDARD INSURANCE CO.		262.68
		100-000-455-0009-00 PROTECTIVE	35.88	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	226.80	
63494	06/08/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,819.24
		100-000-457-0079-00 CONSECO INSURANCE	1,819.24	
63495	06/12/2012	EMPLOYEE VENDOR		546.41
		201-223-332-0000-10 TRAVEL - COORD	546.41	

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63496	06/12/2012	603461 DR. ANGELINA RITCHER		2,000.00
		701-271-660-0050-01 BUILDING CONSTRUCTION	2,000.00	
63497	06/12/2012	603082 APPLE, INC.		31,843.64
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	85.55	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	15,300.47	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	15,108.40	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	121.98	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	1,141.69	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	85.55	
63498	06/12/2012	603488 AVID CENTER		669.00
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	669.00	
63499	06/12/2012	601658 BITS, INC		4,305.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	4,305.00	
63500	06/12/2012	EMPLOYEE VENDOR		39.96
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	39.96	
63501	06/12/2012	601695 CDW-G		694.41
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	694.41	
63502	06/12/2012	150667 EARTHGRAINS BAKING CO'S INC.		409.78
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	54.90	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	159.36	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	43.92	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	48.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	103.00	
63503	06/12/2012	178500 FOOD LION		39.45
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	39.45	
63504	06/12/2012	EMPLOYEE VENDOR		85.85
		830-216-332-0000-01 TRAVEL EXPENSES	85.85	
63505	06/12/2012	319600 MCCASLANS BOOK STORE		300.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	300.00	
63506	06/12/2012	325600 MCCORMICK MESSENGER		103.00
		100-263-350-0000-10 PR ADVERTISING	68.00	
		100-263-350-0000-10 PR ADVERTISING	35.00	
63507	06/12/2012	603451 NISHIRIYA, INC.		166.02
		707-271-660-0185-07 TRANSPORTATION	89.00	
		707-271-660-0185-07 TRANSPORTATION	77.02	
63508	06/12/2012	603439 ARLENE O'DELL		105.00
		100-254-345-3000-10 TECH/COMPUTER MAINTENANCE	105.00	

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63509	06/12/2012	395750 PET DAIRY		1,278.64
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	106.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	222.98	
		600-256-460-1000-05 MES/MMS REG FOOD	200.74	
		600-256-460-1000-05 MES/MMS REG FOOD	94.30	
		600-256-460-1000-05 MES/MMS REG FOOD	95.62	
		600-256-460-1000-05 MES/MMS REG FOOD	282.36	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	191.24	
		600-256-460-1000-05 MES/MMS REG FOOD	84.80	
63510	06/12/2012	603261 PITNEY BOWES		500.00
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	200.00	
		378-221-410-0000-02 IMPRVMT OF INSTRCTN SUPPLIES	300.00	
63511	06/12/2012	603428 PREMIUM DISTRIBUTORS, INC.		150.80
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	150.80	
63512	06/12/2012	603532 PROFESSIONAL CRISIS MANAGEMENT ASSOC		750.00
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	750.00	
63513	06/12/2012	601604 P.S.Y.C., INC		2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	
63514	06/12/2012	600427 THE RENTAL CENTER		941.60
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	941.60	
63515	06/12/2012	432450 RICE VIDEO PRODUCTIONS, INC.		75.00
		100-263-350-0000-10 PR ADVERTISING	75.00	
63516	06/12/2012	599811 FRANK E. ROUSSEAU		4,550.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,550.00	
63517	06/12/2012	600254 SC DEPARTMENT OF EDUCATION		4,075.90
		707-271-660-0185-07 TRANSPORTATION	4,075.90	
63518	06/12/2012	EMPLOYEE VENDOR		30.00
		707-271-660-0185-07 TRANSPORTATION	30.00	
63519	06/12/2012	602092 SOFTDOCS, INC		127.67
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	127.67	
63520	06/12/2012	602986 ALFREDA SPEARMAN		1,891.25
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	1,891.25	
63521	06/12/2012	603531 TRE PROMOTIONS, INC.		87.00
		830-216-410-0000-01 CAREER SUPPLIES	87.00	
63522	06/12/2012	603159 US FOODSERVICE		11,102.63
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	409.12	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,878.04	

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		600-256-460-1000-05 MES/MMS REG FOOD	1,392.86	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.16	
		604-256-460-0000-10 CATERING FOOD	806.43	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	141.82	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	423.52	
		600-256-460-1000-05 MES/MMS REG FOOD	1,752.37	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	3.73	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	189.39	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	787.76	
		600-256-460-1000-05 MES/MMS REG FOOD	295.70	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	7.73	
63523	06/12/2012	559300 WALMART COMMUNITY (603220200055730701)		47.78
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	47.78	
63524	06/12/2012	600794 WHITE'S SERVICE CENTER		5.00
		100-254-410-0000-00 O & M SUPPLIES	5.00	
63525	06/14/2012	602689 CINTAS DOCUMENT MANAGEMENT		281.83
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	86.04	
		100-254-325-0000-05 COMPLEX RENTALS	66.73	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	72.41	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	56.65	
63526	06/14/2012	602464 HICKORY KNOB STATE RESORT PARK		280.99
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	280.99	
63527	06/14/2012	400200 PEPSI-COLA COMPANY		995.60
		702-271-660-0066-00 MMS CHEERLEADERS (HUFFMAN)	369.80	
		702-271-660-0066-00 MMS CHEERLEADERS (HUFFMAN)	625.80	
63528	06/14/2012	603533 SC STATE BULLDOG BASKETBALL CAMP		270.00
		710-271-660-0011-10 DISTRICT ATHLETICS	270.00	
63529	06/14/2012	601218 SPIRIT COMMUNICATIONS		136.32
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	34.00	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	29.66	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	48.25	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	24.41	
63530	06/14/2012	559300 WALMART COMMUNITY (603220200055730701)		318.86
		924-147-410-0000-03 CDEPP SUPPLIES	318.86	
63531	06/19/2012	008150 ADVERTISING SPECIALITIES OF GREENWOOD		160.88
		243-223-410-0000-20 COORDINATOR SUPPLIES	160.88	
63532	06/19/2012	EMPLOYEE VENDOR		85.85
		356-223-332-0000-20 COORDINATOR TRAVEL	85.85	

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63533	06/19/2012	603374 BOYKIN & DAVIS, LLC		864.15
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	864.15	
63534	06/19/2012	603332 MIGUEL BURNS		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
63535	06/19/2012	600846 DATA RECOGNITION CORPORATION		18.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	18.00	
63536	06/19/2012	602773 EMERY THERAPEDIA OT		1,616.25
		203-213-313-0000-06 OT/PT	1,616.25	
63537	06/19/2012	169600 EVELYN'S FLOWER SHOP		78.90
		706-271-660-0241-49 FIRST STEPS CHILDCARE	78.90	
63538	06/19/2012	EMPLOYEE VENDOR		246.77
		701-271-660-0141-01 JROTC	246.77	
63539	06/19/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,559.85
		701-271-660-0025-01 BAND UNIFORMS	1,058.20	
		702-271-660-0005-02 ACTIVITY	491.63	
		701-271-660-0073-01 DRIVER'S ED	10.02	
63540	06/19/2012	602895 LIBERTY MUTUAL INSURANCE		446.00
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	446.00	
63541	06/19/2012	603305 MORRIS COMMUNICATIONS		661.47
		100-264-350-0000-10 HR ADVERTISING	661.47	
63542	06/19/2012	603451 NISHIRIYA, INC.		430.49
		707-271-660-0185-07 TRANSPORTATION	430.49	
63543	06/19/2012	603364 MONICA R PETERSON		259.67
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	259.67	
63544	06/19/2012	422400 QUARLES SUPPLY CO INC		455.90
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	455.90	
63545	06/19/2012	423400 QUILL CORP		707.79
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	707.79	
63546	06/19/2012	603534 SCOTT CHARLES ROBINSON		2,080.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,080.00	
63547	06/19/2012	603535 SC DEPARTMENT OF EDUCATION		194.69
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	194.69	
63548	06/19/2012	460800 SCHOOL TOOLS		199.99
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	199.99	
63549	06/19/2012	EMPLOYEE VENDOR		155.48

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		201-221-410-0000-10 IMPRVMT OF INSTRCTN SUPPLIES	124.91	
		201-221-410-0000-10 IMPRVMT OF INSTRCTN SUPPLIES	30.57	
63550	06/19/2012	559300 WALMART COMMUNITY (603220200055730701)		300.65
		288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES	300.65	
63551	06/21/2012	602139 EDUCATION AND BUSINESS SUMMIT		100.00
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	100.00	
63552	06/21/2012	285900 LA QUINTA		176.00
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	176.00	
63553	06/26/2012	EMPLOYEE VENDOR		82.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	82.00	
63554	06/26/2012	EMPLOYEE VENDOR		61.00
		100-221-332-0000-10 CURRICULUM TRAVEL	61.00	
63555	06/26/2012	602304 BAKER DISTRIBUTING #540		189.13
		100-254-321-0000-00 SUPPLIES	189.13	
63556	06/26/2012	EMPLOYEE VENDOR		500.95
		356-223-332-0000-20 COORDINATOR TRAVEL	25.25	
		356-223-332-0000-20 COORDINATOR TRAVEL	475.70	
63557	06/26/2012	EMPLOYEE VENDOR		50.02
		707-271-660-0185-07 TRANSPORTATION	50.02	
63558	06/26/2012	EMPLOYEE VENDOR		82.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	82.00	
63559	06/26/2012	601347 CAROLINA NETWORK CONSULTING INC		2,000.00
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	2,000.00	
63560	06/26/2012	080400 CARQUEST AUTO SUPPLY		78.33
		707-271-660-0185-07 TRANSPORTATION	59.97	
		707-271-660-0185-07 TRANSPORTATION	18.36	
63561	06/26/2012	094600 CINTAS CORPORATION # 219		336.94
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
63562	06/26/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,245.29
		100-254-325-0000-00 O & M RENTALS	46.95	
		100-254-325-0000-00 O & M RENTALS	69.32	
		100-254-325-0000-00 O & M RENTALS	3.57	
		100-254-325-0000-00 O & M RENTALS	249.21	
		100-254-325-0000-00 O & M RENTALS	469.94	

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		100-254-325-0000-00 O & M RENTALS	4.39	
		100-254-325-0000-00 O & M RENTALS	398.55	
		100-254-325-0000-00 O & M RENTALS	3.36	
63563	06/26/2012	603536 CHAD COOK		150.00
		710-271-660-0011-10 DISTRICT ATHLETICS	150.00	
63564	06/26/2012	603540 MARK D DEAN		379.93
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	379.93	
63565	06/26/2012	132900 DELL MARKETING, L.P.		5,209.44
		356-181-445-0000-20 ADULT ED TECHNOLOGY SUPPLIES	5,209.44	
63566	06/26/2012	150667 EARTHGRAINS BAKING CO'S INC.		146.36
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	49.06	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	97.30	
63567	06/26/2012	EMPLOYEE VENDOR		82.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	82.00	
63568	06/26/2012	601694 ENTERPRISE RENT-A-CAR		412.78
		600-256-332-0000-05 FOOD SERVICE TRAVEL	412.78	
63569	06/26/2012	175690 FIRST LAB		127.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	127.00	
63570	06/26/2012	EMPLOYEE VENDOR		64.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	64.00	
63571	06/26/2012	EMPLOYEE VENDOR		82.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	82.00	
63572	06/26/2012	EMPLOYEE VENDOR		82.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	82.00	
63573	06/26/2012	208800 GREENWOOD EQUIPMENT & REPAIR CO.		1,455.89
		100-254-323-0000-00 MAINTENANCE	1,455.89	
63574	06/26/2012	601846 TRACY GUNTER		5,250.00
		100-254-321-0000-00 SUPPLIES	5,250.00	
63575	06/26/2012	601846 TRACY GUNTER		1,950.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,950.00	
63576	06/26/2012	EMPLOYEE VENDOR		416.30
		100-254-410-0000-00 O & M SUPPLIES	416.30	
63577	06/26/2012	EMPLOYEE VENDOR		82.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	82.00	
63578	06/26/2012	EMPLOYEE VENDOR		82.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	82.00	

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63579	06/26/2012	EMPLOYEE VENDOR	271.29
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	271.29
63580	06/26/2012	275400 KAMO, INC.	397.42
		100-254-410-1000-00 KAMO	397.42
63581	06/26/2012	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	25,671.30
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	25,671.30
63582	06/26/2012	603487 MCALISTER'S LANDSCAPING	300.00
		100-254-325-0000-00 O & M RENTALS	300.00
63583	06/26/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	6,648.00
		368-255-331-0000-02 STUDENT TRANSPORTATION	6,648.00
63584	06/26/2012	EMPLOYEE VENDOR	186.59
		600-256-332-0000-05 FOOD SERVICE TRAVEL	166.59
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	20.00
63585	06/26/2012	357600 MTS OFFICE MACHINES, LLC	125.00
		100-263-360-0000-10 PRINTING & BINDING	125.00
63586	06/26/2012	603451 NISHIRIYA, INC.	51.00
		707-271-660-0185-07 TRANSPORTATION	51.00
63587	06/26/2012	EMPLOYEE VENDOR	82.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	82.00
63588	06/26/2012	395750 PET DAIRY	270.19
		600-256-460-1000-80 SUMMER LUNCH FOOD	164.63
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	105.56
63589	06/26/2012	602505 PRICE'S FULL SERVICE	600.27
		707-271-660-0185-07 TRANSPORTATION	600.27
63590	06/26/2012	423400 QUILL CORP	309.60
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	309.60
63591	06/26/2012	600427 THE RENTAL CENTER	155.15
		100-254-325-0000-00 O & M RENTALS	155.15
63592	06/26/2012	602795 RODNEY ROBINSON	325.48
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	325.48
63593	06/26/2012	602306 SC DEPARTMENT OF EDUCATION	1,941.95
		707-271-660-0185-07 TRANSPORTATION	976.35
		707-271-660-0185-07 TRANSPORTATION	965.60
63594	06/26/2012	602574 SC FIRST STEPS	65.36
		890-221-332-0000-15 STAFF DEVELOPMENT	65.36

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
63595	06/26/2012	603434 DAVID E SCHOOLFIELD	325.48
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	325.48
* 63597	06/26/2012	EMPLOYEE VENDOR	5.00
		707-271-660-0185-07 TRANSPORTATION	5.00
63598	06/26/2012	603308 SPRINGBOARD	408.00
		267-224-332-0000-10 TRAINING TRAVEL	408.00
63599	06/26/2012	EMPLOYEE VENDOR	82.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	82.00
63600	06/26/2012	530650 THERAPEDIA, LLC	2,926.25
		203-213-313-0000-06 OT/PT	1,628.75
		203-213-313-0000-06 OT/PT	1,297.50
63601	06/26/2012	603538 JANIE E TOLBERT	64.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	64.00
63602	06/26/2012	603159 US FOODSERVICE	1,012.41
		600-256-410-0000-80 FOOD SERV SUPPLIES	41.47
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	293.19
		600-256-460-1000-80 SUMMER LUNCH FOOD	253.15
		600-256-670-0000-80 FOOD SERVICE SALES TAX	1.85
		604-256-460-0000-10 CATERING FOOD	422.75
63603	06/26/2012	570400 WHITE HARDWARE	12.33
		100-254-410-0000-00 O & M SUPPLIES	12.33
63604	06/26/2012	600794 WHITE'S SERVICE CENTER	90.86
		100-254-323-0000-00 MAINTENANCE	50.00
		100-254-323-0000-00 MAINTENANCE	5.00
		100-254-323-0000-00 MAINTENANCE	8.00
		100-254-323-0000-00 MAINTENANCE	27.86
63605	06/25/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,281.72
		100-000-455-0017-00 CLNL LF&AC	1,281.72
63606	06/25/2012	322500 MCCORMICK COUNTY CLERK OF COURT	423.15
		100-000-455-0020-00 CLRK OF CT	423.15
63607	06/25/2012	602382 METLIFE C/O FASCORE, LLC	1,355.41
		100-000-457-0085-00 ORP ADJ	766.10
		100-000-484-0000-00 ACCRUED RETIREMENT	589.31
63608	06/25/2012	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
63609	06/25/2012	492910 SC DEPARTMENT OF REVENUE	220.00
		100-000-455-0046-00 TAX LEVY	220.00

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CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
63610	06/25/2012	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		42.75
		100-000-455-0046-00 TAX LEVY	42.75	
63611	06/25/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,876.14
		100-000-457-0079-00 CONSECO INSURANCE	1,876.14	
63612	06/28/2012	603059 CANON FINANCIAL SERVICES, INC		3,937.80
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	41.73	
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	2,308.19	
		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	
63613	06/28/2012	603539 TIFFANY J CHAPLIN		303.19
		100-221-332-0000-10 CURRICULUM TRAVEL	186.03	
		100-221-332-0000-10 CURRICULUM TRAVEL	117.16	
63614	06/28/2012	113800 CPW		3,654.48
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	39.00	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	26.00	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	63.92	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,405.12	
		243-254-321-0000-20 UTILITIES	133.27	
		243-254-470-0000-20 ENERGY	1,987.17	
63615	06/28/2012	EMPLOYEE VENDOR		122.21
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	122.21	
63616	06/28/2012	169600 EVELYN'S FLOWER SHOP		147.10
		701-271-660-0030-01 BENEVOLENCE	46.80	
		701-271-660-0030-01 BENEVOLENCE	52.15	
		702-271-660-0030-02 BENEVOLENCE	48.15	
63617	06/28/2012	EMPLOYEE VENDOR		85.85
		830-216-332-0000-01 TRAVEL EXPENSES	85.85	
63618	06/28/2012	601248 MCCORMICK COUNTY WATER & SEWER		5,233.22
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	276.00	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	4,957.22	
63619	06/28/2012	602840 MCCORMICK HOME COOKIN		51.00
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	51.00	
63620	06/28/2012	EMPLOYEE VENDOR		112.12
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	112.12	

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CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
63621	06/28/2012	EMPLOYEE VENDOR		590.86
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	50.50	
		100-254-332-0000-10 OPER & MAINT TRAVEL	294.93	
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	245.43	
63622	06/28/2012	369400 NATIONAL BETA CLUB		330.00
		701-271-660-0135-01 MISCELLANEOUS	330.00	
63623	06/28/2012	603364 MONICA R PETERSON		497.76
		100-221-332-0000-10 CURRICULUM TRAVEL	155.18	
		100-221-332-0000-10 CURRICULUM TRAVEL	342.58	
63624	06/28/2012	432450 RICE VIDEO PRODUCTIONS, INC.		78.00
		701-271-660-0090-01 GRADUATION	78.00	
63625	06/28/2012	441200 RO-MAC TROPHIES & AWARDS		274.99
		701-271-660-0175-01 STUDENT COUNCIL	54.57	
		701-271-660-0141-01 JROTC	220.42	
63626	06/28/2012	600254 SC DEPARTMENT OF EDUCATION		5,976.80
		707-271-660-0185-07 TRANSPORTATION	5,976.80	
63627	06/28/2012	559300 WALMART COMMUNITY (603220200055730701)		500.00
		243-254-410-0000-20 MAINTENANCE & OPERATIONS SUPPLIES	136.21	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	363.79	
TOTAL NUMBER OF CHECKS:			659	984,295.56
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>984,295.56</u></u>