

CHECK REGISTER FOR 4/1/2013 TO 6/30/2013 & 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>
65725	04/08/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		80,125.78
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,472.12	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	18,878.70	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	447.42	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	674.96	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	600.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,301.68	
		100-000-457-0078-00 STANDARD SLTD	337.12	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	54,413.78	
65726	04/09/2013	603233 MR. ALBERT L. BELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
65727	04/09/2013	113800 CPW		5,411.07
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	119.84	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,341.86	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	18.16	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	86.69	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.53	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	14.07	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	15.38	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	686.59	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	3,118.95	
65728	04/09/2013	603655 MS. KAREN BECKNER		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
65729	04/09/2013	602754 MR. JAMES LAMBETH		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
65730	04/09/2013	601824 RYAN'S FAMILY STEAKHOUSE		48.49
		207-216-410-0004-01 SUPPLIES	48.49	
65731	04/09/2013	523200 MR. EDDIE L. TALBERT		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
65732	04/09/2013	596600 DR. GEORGE YELDELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
65733	04/10/2013	601658 BITS, INC		2,160.00
		280-215-313-0000-06 SPEECH/HEARING CONTRACT SERVICES	2,160.00	
65734	04/10/2013	057500 DONDI L. BROWN		59.50
		710-271-660-0011-10 DISTRICT ATHLETICS	59.50	
65735	04/10/2013	EMPLOYEE VENDOR		90.40
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	90.40	
65736	04/10/2013	080400 CARQUEST AUTO SUPPLY		49.90

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		707-271-660-0185-07	TRANSPORTATION	30.77
		100-254-410-0000-10	OPER & MAINT SUPPLIES	19.13
65737	04/10/2013	094600	CINTAS CORPORATION # 219	161.25
		100-254-325-0000-05	COMPLEX RENTALS	115.36
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	45.89
65738	04/10/2013	160200	EDUCATIONAL TESTING SERVICE	840.00
		397-113-410-0000-02	INSTRUCTIONAL SUPPLIES	840.00
65739	04/10/2013	298650	LIFETOUCH NSS ACCTS RECEIVABLE	2,333.88
		702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	1,133.88
		702-271-660-0196-02	YEARBOOK	1,200.00
65740	04/10/2013	298650	LIFETOUCH NSS ACCTS RECEIVABLE	6,352.81
		701-271-660-0007-01	ANNUAL	1,776.81
		701-271-660-2007-01	SATTERFIELD	4,576.00
65741	04/10/2013	603487	MCALISTER'S LANDSCAPING	689.60
		100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	689.60
65742	04/10/2013	325200	MCCORMICK SCHOOL TRANSPORTATION DEPT.	5,129.95
		224-251-331-0000-10	TRANSPORTATION	5,129.95
65743	04/10/2013	603748	MOHR EDUCATIONAL ASSOCIATES, INC.	800.00
		203-214-313-0000-06	PSYCHOLOGICAL TESTING	800.00
65744	04/10/2013		EMPLOYEE VENDOR	90.40
		600-256-332-0000-10	FOOD SERVICE DIRECTOR TRAVEL	90.40
65745	04/10/2013	603451	NISHIRIYA, INC.	154.34
		707-271-660-0185-07	TRANSPORTATION	61.03
		707-271-660-0185-07	TRANSPORTATION	93.31
65746	04/10/2013	395750	PET DAIRY	139.45
		600-256-460-0000-10	MES/MMS/MHS LUNCH	70.37
		600-256-460-0000-10	MES/MMS/MHS LUNCH	461.42
		600-256-460-0000-10	MES/MMS/MHS LUNCH	-283.79
		600-256-460-0000-10	MES/MMS/MHS LUNCH	-108.55
65747	04/10/2013	410200	CHRIS POPE	162.72
		267-224-399-0000-10	HQ FINANCIAL ASSISTANCE	162.72
65748	04/10/2013	602997	POWELL'S TRASH SERVICE	250.00
		100-254-329-0000-00	TRASH REMOVAL	250.00
*	65750	04/10/2013	423400 QUILL CORP	388.69
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	139.09
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	249.60
65751	04/10/2013	602077	R M COOPER 4-H LEADERSHIP CENTER	500.00

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		702-271-660-5015-02 CAMP KATE	500.00	
65752	04/10/2013	599811 FRANK E. ROUSSEAU		4,485.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,485.00	
65753	04/10/2013	491000 SC DEPARTMENT OF CORRECTIONS		450.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	450.00	
65754	04/10/2013	602306 SC DEPARTMENT OF EDUCATION		981.72
		707-271-660-0185-07 TRANSPORTATION	981.72	
65755	04/10/2013	520800 SCOTT SUTHERLAND		65.40
		710-271-660-0011-10 DISTRICT ATHLETICS	65.40	
65756	04/10/2013	603159 US FOODSERVICE		2,996.97
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	377.54	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	10.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	245.72	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	858.87	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,494.07	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	10.17	
65757	04/10/2013	559300 WALMART COMMUNITY (603220200055730701)		168.42
		243-254-410-0000-20 MAINTENANCE & OPERATIONS SUPPLIES	168.42	
65758	04/10/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,956.54
		100-266-340-0000-10 PHONE SERVICE DISTRICT	467.07	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	156.54	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	231.08	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	231.14	
		100-266-340-0000-01 PHONE SERVICE HIGH	454.11	
		100-266-340-0000-01 PHONE SERVICE HIGH	28.10	
		243-254-340-0000-20 TELEPHONE	224.25	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	164.25	
65759	04/10/2013	570400 WHITE HARDWARE		810.90
		100-254-410-0000-10 OPER & MAINT SUPPLIES	131.66	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	46.29	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	86.55	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	20.39	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	526.01	
65760	04/10/2013	603747 WILLIE R. FREEMAN		50.00
		707-271-660-0185-07 TRANSPORTATION	50.00	
65761	04/10/2013	EMPLOYEE VENDOR		30.51
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	30.51	
65762	04/12/2013	603733 CREATIVE CAKES		65.00

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		701-271-660-0005-01 MHS ACTIVITY	65.00	
65763	04/16/2013	492898 SC DEPARTMENT OF REVENUE		16.87
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	5.79	
		707-271-660-0185-07 TRANSPORTATION	4.12	
		890-350-410-0000-15 SUPPLIES	6.96	
65764	04/15/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,196.91
		100-000-455-0017-00 CLNL LF&AC	1,196.91	
65765	04/15/2013	322500 MCCORMICK COUNTY CLERK OF COURT		172.90
		100-000-455-0020-00 CLRK OF CT	172.90	
65766	04/15/2013	602382 METLIFE C/O FASCORE, LLC		592.10
		100-000-457-0085-00 ORP ADJ	345.39	
		100-000-484-0000-00 ACCRUED RETIREMENT	246.71	
65767	04/15/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
65768	04/15/2013	496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
65769	04/15/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,996.26
		100-000-457-0079-00 CONSECO INSURANCE	1,996.26	
65770	04/16/2013	599928 ACTION SPORTS		416.16
		701-271-660-0011-01 ATHLETICS	110.56	
		710-271-660-0011-10 DISTRICT ATHLETICS	33.34	
		710-271-660-0011-10 DISTRICT ATHLETICS	119.62	
		701-271-660-0169-01 SOFTBALL	152.64	
65771	04/16/2013	602240 ADAMS BUILDING SUPPLY		724.56
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	724.56	
65772	04/16/2013	011900 ALLTEL		289.46
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	144.92	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	144.54	
65773	04/16/2013	603714 ANACONDA SPORTS		1,182.52
		710-271-660-0011-10 DISTRICT ATHLETICS	917.12	
		710-271-660-0011-10 DISTRICT ATHLETICS	265.40	
65774	04/16/2013	603374 BOYKIN & DAVIS, LLC		9,426.70
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	9,426.70	
65775	04/16/2013	EMPLOYEE VENDOR		23.11
		100-231-410-0000-10 BOARD OF ED SUPPLIES	23.11	
65776	04/16/2013	060600 BSN SPORTS INC		2,218.17
		710-271-660-0011-10 DISTRICT ATHLETICS	2,218.17	

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65777	04/16/2013	602963 BWP & ASSOCIATES, LTD.		4,491.67
		100-231-315-0000-10 MANAGEMENT SERVICES	4,491.67	
65778	04/16/2013	603112 TONYA T. CALLAHAM		150.29
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	150.29	
65779	04/16/2013	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-10 OPER & MAINT REPAIRS	333.84	
		100-254-325-0000-05 COMPLEX RENTALS	1,169.51	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
65780	04/16/2013	602689 CINTAS DOCUMENT MANAGEMENT		319.63
		100-254-325-0000-05 COMPLEX RENTALS	75.25	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	81.78	
		100-254-325-0000-05 COMPLEX RENTALS	97.45	
		100-254-325-0000-05 COMPLEX RENTALS	65.15	
65781	04/16/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		654.68
		100-254-325-0000-05 COMPLEX RENTALS	4.68	
		100-254-325-0000-05 COMPLEX RENTALS	186.23	
		100-254-325-0000-05 COMPLEX RENTALS	193.89	
		100-254-325-0000-05 COMPLEX RENTALS	8.10	
		100-254-325-0000-05 COMPLEX RENTALS	94.14	
		100-254-325-0000-05 COMPLEX RENTALS	83.03	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	15.92	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	68.69	
65782	04/16/2013	EMPLOYEE VENDOR		12.91
		701-271-660-0125-01 LIBRARY	12.91	
65783	04/16/2013	600891 ANTOINETTE DANSBY		32.50
		703-271-660-0170-03 STANDARD SCHOOL FEES	32.50	
65784	04/16/2013	600912 EDUCATORS TRAINING NETWORK		537.00
		201-113-332-0000-03 PROF DEV TRAVEL	537.00	
*	65786	04/16/2013	178400 FOLLETT SOFTWARE COMPANY	1,886.76
		933-112-345-0000-03 MAP LICENSE	628.92	
		933-113-345-0000-02 MAP LICENSE	628.92	
		933-114-345-0000-01 MAP LICENSE	628.92	
65787	04/16/2013	178500 FOOD LION		127.76
		702-271-660-0098-02 HEAP	127.76	
65788	04/16/2013	602095 JOHN GARY		56.90
		710-271-660-0011-10 DISTRICT ATHLETICS	56.90	
65789	04/16/2013	603664 GEORGIA AQUARIUM GROUP SALES		2,712.24

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		703-271-660-2005-03 SECOND GRADE ACTIVITY	2,340.24	
		703-271-660-2005-03 SECOND GRADE ACTIVITY	372.00	
65790	04/16/2013	220650 HARDEE'S		108.55
		100-115-410-0000-01 VOC SUPPLIES	108.55	
65791	04/16/2013	603710 HERBERT VAUGHN, III		75.00
		701-271-660-0146-01 PAGEANT	75.00	
65792	04/16/2013	601001 HERFF JONES INC		65.95
		100-212-410-0000-01 GUIDANCE SUPPLIES	56.11	
		100-212-410-0000-01 GUIDANCE SUPPLIES	0.98	
		100-212-410-0000-01 GUIDANCE SUPPLIES	1.97	
		243-181-311-0000-20 CLASSROOM CONSULTANT	6.89	
65793	04/16/2013	237200 HOBART SALES & SERVICE		1,779.06
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,779.06	
65794	04/16/2013	599651 HONEYBAKED HAM		58.52
		100-263-395-0000-10 MISC PURCHASE SERVICE (IMAGING)	58.52	
65795	04/16/2013	251600 INDEX-JOURNAL CO		940.80
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	132.49	
		100-113-410-0000-03 ELEM SUPPLIES	83.70	
		100-231-399-0000-10 STUDENT INSURANCE	132.16	
		100-252-395-0000-10 MISCELLANEOUS SERVICES	40.06	
		100-231-399-0000-10 STUDENT INSURANCE	2.65	
		100-231-399-0000-10 STUDENT INSURANCE	132.16	
		100-231-399-0000-10 STUDENT INSURANCE	132.16	
		100-231-399-0000-10 STUDENT INSURANCE	132.16	
		100-231-399-0000-10 STUDENT INSURANCE	132.16	
		100-231-399-0000-10 STUDENT INSURANCE	2.65	
		100-231-399-0000-10 STUDENT INSURANCE	18.45	
65796	04/16/2013	EMPLOYEE VENDOR		50.00
		100-255-399-0000-07 MISCELLANEOUS	50.00	
65797	04/16/2013	603708 JONATHAN BEDENBAUGH		75.00
		701-271-660-0146-01 PAGEANT	75.00	
65798	04/16/2013	603709 LEIGH WILSON		75.00
		701-271-660-0146-01 PAGEANT	75.00	
65799	04/16/2013	EMPLOYEE VENDOR		122.93
		701-271-660-0141-01 JROTC	52.90	
		701-271-660-0141-01 JROTC	5.89	
		701-271-660-0141-01 JROTC	26.68	
		701-271-660-0141-01 JROTC	7.96	
		701-271-660-0141-01 JROTC	29.50	

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65800	04/16/2013	EMPLOYEE VENDOR	80.00
		100-255-399-0000-07 MISCELLANEOUS	80.00
65801	04/16/2013	602285 MARTIN SMITH & COMPANY, CPAs, PA	725.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	725.00
65802	04/16/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	843.66
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	193.78
		701-271-660-0163-01 SCIENCE CLUB	464.12
		207-216-331-0018-01 WBL STUDENT TRANSPORTATION	185.76
65803	04/16/2013	EMPLOYEE VENDOR	129.95
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	129.95
65804	04/16/2013	602956 SAMUEL C. MILLER	69.00
		710-271-660-0011-10 DISTRICT ATHLETICS	69.00
65805	04/16/2013	602831 NACES	606.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	300.00
		701-271-660-0163-01 SCIENCE CLUB	306.00
65806	04/16/2013	600933 ANTHONY J. NALEPA	58.10
		710-271-660-0011-10 DISTRICT ATHLETICS	58.10
65807	04/16/2013	599744 PARRISH HOME MEDICAL	428.43
		201-112-410-0000-03 SUPPLIES ELEMENTARY	138.27
		203-213-410-0000-06 NURSING SUPPLIES	139.84
		203-213-410-0000-06 NURSING SUPPLIES	150.32
65808	04/16/2013	603742 PERRY E. HUFF	64.00
		710-271-660-0011-10 DISTRICT ATHLETICS	64.00
65809	04/16/2013	405800 PIEDMONT TECHNICAL COLLEGE	16,650.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	16,650.00
65810	04/16/2013	601985 PITNEY BOWES	401.25
		100-254-325-0000-05 COMPLEX RENTALS	401.25
65811	04/16/2013	602052 PITNEY BOWES PURCHASE POWER	136.19
		100-231-410-0000-10 BOARD OF ED SUPPLIES	34.05
		100-232-410-0000-10 OS SUPPLIES	34.04
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	34.04
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	34.06
65812	04/16/2013	601604 P.S.Y.C., INC	2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00
65813	04/16/2013	603196 PURELAND SUPPLY	198.95
		100-114-445-3000-01 TECHNOLOGY SUPPLIES	198.95

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65814	04/16/2013	441200 RO-MAC TROPHIES & AWARDS	32.86
		100-254-410-0000-10 OPER & MAINT SUPPLIES	32.86
65815	04/16/2013	600254 SC DEPARTMENT OF EDUCATION	5,040.19
		707-271-660-0185-07 TRANSPORTATION	5,040.19
65816	04/16/2013	456300 SCHOOL ANNUAL PUBLISHING	3,765.60
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	3,765.60
65817	04/16/2013	460800 SCHOOL TOOLS	78.91
		356-223-410-0000-20 ADMIN SUPPLIES	37.13
		356-223-410-0000-20 ADMIN SUPPLIES	13.64
		356-223-410-0000-20 ADMIN SUPPLIES	23.29
		356-223-410-0000-20 ADMIN SUPPLIES	4.85
65818	04/16/2013	603273 GREG SHELLEY	123.00
		710-271-660-0011-10 DISTRICT ATHLETICS	59.00
		710-271-660-0011-10 DISTRICT ATHLETICS	64.00
65819	04/16/2013	603574 SODEXO CAMPUS SERVICES - CAROLINA CATERI	436.74
		702-271-660-0098-02 HEAP	436.74
65820	04/16/2013	601218 SPIRIT COMMUNICATIONS	124.88
		100-266-340-0000-01 PHONE SERVICE HIGH	42.81
		100-266-340-0000-02 PHONE SERVICE MIDDLE	10.88
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	27.82
		100-266-340-0000-10 PHONE SERVICE DISTRICT	43.37
65821	04/16/2013	602743 SUBWAY (MARTINEZ, GA)	227.16
		701-271-660-0005-01 MHS ACTIVITY	33.00
		701-271-660-0077-01 FCA	33.66
		701-271-660-0141-01 JROTC	160.50
65822	04/16/2013	EMPLOYEE VENDOR	50.85
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	50.85
65823	04/16/2013	603608 TRACY GARRETT	800.00
		311-221-312-0000-10 IMPRMNT OF INSTRCTN CONSULTANT	800.00
65824	04/16/2013	603755 UNIVERSAL LICENSING SERVICE	95.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	95.00
65825	04/16/2013	599934 UPS	6.96
		100-221-410-0000-10 CURRICULUM SUPPLIES	6.96
65826	04/16/2013	547770 US GAMES	353.21
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	353.21
65827	04/16/2013	603730 VINCENT PRICE	60.90
		710-271-660-0011-10 DISTRICT ATHLETICS	60.90



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65828	04/16/2013	602806 VIRTUAL IMAGE TECHNOLOGY		658.94
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	658.94	
65829	04/16/2013	603743 WALTER BROOKS		61.40
		710-271-660-0011-10 DISTRICT ATHLETICS	61.40	
65830	04/16/2013	603245 WRIGHT TRAVEL & BUS LINE		1,550.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	1,550.00	
65831	04/16/2013	EMPLOYEE VENDOR		176.28
		341-147-332-0000-03 CDEPP TRAVEL	117.52	
		341-147-332-0000-03 CDEPP TRAVEL	58.76	
65832	04/24/2013	602245 ACT		30.00
		702-271-660-0098-02 HEAP	30.00	
65833	04/24/2013	603550 ALLEGRA MARKETING, PRINT & MAIL		11,744.56
		100-221-410-0023-10 AVID SUPPLIES	4,374.31	
		100-231-410-0001-05 STUDENT/TEACHER INCENTIVES SUPPLIES	528.33	
		100-221-410-0023-10 AVID SUPPLIES	2,439.80	
		100-231-410-0001-05 STUDENT/TEACHER INCENTIVES SUPPLIES	692.65	
		100-112-410-0000-03 PRIMARY SUPPLIES	49.53	
		100-113-410-0000-02 ELEM SUPPLIES	49.53	
		100-113-410-0000-03 ELEM SUPPLIES	49.53	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	77.41	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	159.14	
		100-231-410-0001-05 STUDENT/TEACHER INCENTIVES SUPPLIES	3,406.43	
		100-231-410-0001-05 STUDENT/TEACHER INCENTIVES SUPPLIES	-82.10	
65834	04/24/2013	599917 AMERICAN LIBRARY ASSOCIATION		87.30
		100-222-410-0000-01 ED MEDIA SUPPLIES	87.30	
65835	04/24/2013	603082 APPLE, INC.		169.06
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	169.06	
65836	04/24/2013	603233 MR. ALBERT L. BELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
65837	04/24/2013	602818 WILLIS BELL		56.90
		710-271-660-0011-10 DISTRICT ATHLETICS	56.90	
65838	04/24/2013	603603 BRIANNA BENNETT		15.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	15.75	
65839	04/24/2013	603393 GEORGE BROWN		28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00	
65840	04/24/2013	603332 MIGUEL BURNS		441.82
		710-271-660-0011-10 DISTRICT ATHLETICS	441.82	

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65841	04/24/2013	603546 TERRIE L CAMPBELL		59.89
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	59.89	
65842	04/24/2013	603605 CHRISTOPHER ROGERS		28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00	
65843	04/24/2013	107300 HARRIS SCHOOL SOLUTIONS		29,550.17
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	7,139.24	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	4,519.47	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	3,136.00	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	5,000.00	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	9,755.46	
65844	04/24/2013	603749 CURRICULUM ASSOCIATES, LLC		415.31
		342-135-410-0000-06 PRESCHOOL SPEECH SUPPLIES	415.31	
65845	04/24/2013	600891 ANTOINETTE DANSBY		60.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	60.00	
65846	04/24/2013	132900 DELL MARKETING, L.P.		1,116.19
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	1,078.75	
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	37.44	
65847	04/24/2013	603727 DEREK MOORE		74.80
		710-271-660-0011-10 DISTRICT ATHLETICS	74.80	
65848	04/24/2013	602949 DEAERIEL DRENNON		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
65849	04/24/2013	150667 EARTHGRAINS BAKING CO'S INC.		257.15
		600-256-460-0000-10 MES/MMS/MHS LUNCH	134.75	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	122.40	
65850	04/24/2013	178200 FOLLETT LIBRARY RESOURCES		404.71
		100-222-430-0000-02 ED MEDIA BOOKS	360.51	
		100-222-440-0000-02 ED MEDIA PERIODICALS	44.20	
65851	04/24/2013	178500 FOOD LION		81.72
		600-256-460-0000-10 MES/MMS/MHS LUNCH	11.27	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	34.39	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	36.06	
65852	04/24/2013	602973 BRUCE GARRETT		5.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	5.25	
65853	04/24/2013	EMPLOYEE VENDOR		33.90
		710-271-660-0011-10 DISTRICT ATHLETICS	33.90	
65854	04/24/2013	234101 HIGH SCHOOL SPORTS REPORTS		300.00
		710-271-660-0011-10 DISTRICT ATHLETICS	300.00	

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65855	04/24/2013	602299 RICK HUGHES	48.00
		710-271-660-0011-10 DISTRICT ATHLETICS	48.00
65856	04/24/2013	603729 JOHN TYRON GALLOWAY	88.00
		710-271-660-0011-10 DISTRICT ATHLETICS	47.00
		710-271-660-0011-10 DISTRICT ATHLETICS	41.00
65857	04/24/2013	270400 JONES SCHOOL SUPPLY	36.32
		100-212-410-0000-02 GUIDANCE SUPPLIES	36.32
65858	04/24/2013	603655 MS. KAREN BECKNER	150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00
65859	04/24/2013	286400 LAKESHORE LEARNING MATERIALS	1,470.96
		924-147-410-0000-03 CDEPP SUPPLIES	649.52
		924-147-410-0000-03 CDEPP SUPPLIES	821.44
65860	04/24/2013	602754 MR. JAMES LAMBETH	150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00
65861	04/24/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	626.37
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	101.50
		701-271-660-2700-01 MCDEC ACTIVITY	160.62
		207-216-331-0018-01 WBL STUDENT TRANSPORTATION	48.43
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	101.50
		703-271-660-1005-03 FIRST GRADE ACTIVITY	214.32
65862	04/24/2013	602375 MICHELLE'S PIZZA	51.33
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	51.33
65863	04/24/2013	602956 SAMUEL C. MILLER	48.00
		710-271-660-0011-10 DISTRICT ATHLETICS	48.00
65864	04/24/2013	600933 ANTHONY J. NALEPA	58.10
		710-271-660-0011-10 DISTRICT ATHLETICS	58.10
65865	04/24/2013	603451 NISHIRIYA, INC.	334.64
		707-271-660-0185-07 TRANSPORTATION	334.64
65866	04/24/2013	395750 PET DAIRY	2,167.22
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	98.56
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	413.58
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	591.81
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	99.32
		600-256-460-0000-10 MES/MMS/MHS LUNCH	495.78
		600-256-460-0000-10 MES/MMS/MHS LUNCH	71.67
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	47.78
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	348.72

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65867	04/24/2013	601604 P.S.Y.C., INC		1,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,500.00	
65868	04/24/2013	600929 PYRAMID EDUCATIONAL CONSULTANTS, INC		365.75
		342-135-410-0000-06 PRESCHOOL SPEECH SUPPLIES	365.75	
65869	04/24/2013	423400 QUILL CORP		1,255.95
		100-231-410-0000-10 BOARD OF ED SUPPLIES	24.05	
		100-232-410-0000-10 OS SUPPLIES	0.00	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	368.36	
		100-232-410-0000-10 OS SUPPLIES	0.00	
		100-233-360-0000-05 SCHOOL ADMINISTRATION PRINTING/BIND	657.51	
		100-233-360-0000-05 SCHOOL ADMINISTRATION PRINTING/BIND	98.18	
		706-001-990-0241-00 FIRST STEPS CHILDCARE	99.31	
		706-001-990-0241-00 FIRST STEPS CHILDCARE	8.54	
65870	04/24/2013	602948 LOV'TIA LEVERETTE-ROBINSON		19.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.25	
65871	04/24/2013	441200 RO-MAC TROPHIES & AWARDS		10.60
		100-221-410-0000-10 CURRICULUM SUPPLIES	10.60	
65872	04/24/2013	603165 DIQUAN ORLANDO ROPER		33.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	33.25	
65873	04/24/2013	460800 SCHOOL TOOLS		137.80
		100-112-410-0000-03 PRIMARY SUPPLIES	137.80	
65874	04/24/2013	603607 SMITH WALBRIDGE CAMPS, INC		1,120.23
		701-271-660-0025-01 BAND UNIFORMS	1,120.23	
65875	04/24/2013	523200 MR. EDDIE L. TALBERT		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
65876	04/24/2013	603604 TONY MINYARD		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
65877	04/24/2013	603159 US FOODSERVICE		10,004.60
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	59.36	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	165.83	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	348.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	106.14	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	2.26	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	356.22	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,392.12	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,005.35	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.60	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	374.51	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,339.41	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,828.39	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	12.41	
65878	04/24/2013	550201 US POSTAL SERVICE		135.00
		938-224-410-0000-02 SUPPLIES - MIDDLE SCHOOL	135.00	
65879	04/24/2013	603167 TYLOR WADLINGTON		10.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	10.50	
65880	04/24/2013	560600 JOEY WARD		72.50
		710-271-660-0011-10 DISTRICT ATHLETICS	72.50	
65881	04/24/2013	602327 RAYFORD H. WOODS		78.50
		710-271-660-0011-10 DISTRICT ATHLETICS	78.50	
65882	04/24/2013	596600 DR. GEORGE YELDELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
65883	04/29/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,196.91
		100-000-455-0017-00 CLNL LF&AC	1,196.91	
65884	04/29/2013	322500 MCCORMICK COUNTY CLERK OF COURT		423.15
		100-000-455-0020-00 CLRK OF CT	423.15	
65885	04/29/2013	602382 METLIFE C/O FASCORE, LLC		619.10
		100-000-457-0085-00 ORP ADJ	361.14	
		100-000-484-0000-00 ACCRUED RETIREMENT	257.96	
65886	04/29/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
65887	04/29/2013	496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
65888	04/29/2013	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		130.13
		100-000-455-0046-00 TAX LEVY	130.13	
65889	04/29/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,986.03
		100-000-457-0079-00 CONSECO INSURANCE	1,986.03	
65890	04/30/2013	602240 ADAMS BUILDING SUPPLY		1,205.59
		325-115-540-0000-01 VOC EQUIPMENT	1,205.59	
65891	04/30/2013	016600 AMERICAN TERMAPEST INC		120.00
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	-50.00	
65892	04/30/2013	EMPLOYEE VENDOR		177.41
		100-221-332-0000-10 CURRICULUM TRAVEL	177.41	

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65893	04/30/2013	602818 WILLIS BELL		55.90
		710-271-660-0011-10 DISTRICT ATHLETICS	55.90	
65894	04/30/2013	601658 BITS, INC		2,120.00
		280-215-313-0000-06 SPEECH/HEARING CONTRACT SERVICES	2,120.00	
65895	04/30/2013	603503 BJ GOLF & GRAPHIX		680.26
		243-223-350-0000-20 ADVERTISING	680.26	
65896	04/30/2013	EMPLOYEE VENDOR		85.32
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	85.32	
65897	04/30/2013	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	131.85	
65898	04/30/2013	094600 CINTAS CORPORATION # 219		829.89
		100-254-325-0000-05 COMPLEX RENTALS	68.51	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	38.67	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	38.67	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	38.67	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	38.67	
		100-254-325-0000-05 COMPLEX RENTALS	100.18	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	16.20	
65899	04/30/2013	EMPLOYEE VENDOR		35.00
		701-271-660-0125-01 LIBRARY	35.00	
65900	04/30/2013	113800 CPW		4,235.98
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	107.61	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,165.90	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	29.43	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	48.96	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	14.02	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	14.65	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	420.45	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	2,425.33	
65901	04/30/2013	121200 CULLUM ELECTRIC & MECHANICAL		1,401.07
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	251.44	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	616.98	
		243-254-470-0000-20 ENERGY	532.65	

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65902	04/30/2013	600891 ANTOINETTE DANSBY		143.50
		701-271-660-0120-01 JR CLASS	85.00	
		703-271-660-0170-03 STANDARD SCHOOL FEES	40.50	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	18.00	
65903	04/30/2013	600846 DATA RECOGNITION CORPORATION		14.00
		100-221-410-0000-10 CURRICULUM SUPPLIES	14.00	
65904	04/30/2013	138900 DILL'S LOCKSMITH		33.39
		100-254-323-0000-10 OPER & MAINT REPAIRS	33.39	
65905	04/30/2013	603587 ENVIRONMENTAL LANDSCAPING, INC		800.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	800.00	
65906	04/30/2013	178200 FOLLETT LIBRARY RESOURCES		275.75
		100-222-430-0000-03 ED MEDIA BOOKS	275.75	
65907	04/30/2013	178500 FOOD LION		24.66
		600-256-460-0000-10 MES/MMS/MHS LUNCH	24.66	
65908	04/30/2013	600290 GRAYBAR ELECTRIC CO.		1,716.98
		100-254-323-0000-10 OPER & MAINT REPAIRS	636.44	
		100-254-323-0000-10 OPER & MAINT REPAIRS	736.70	
		100-254-323-0000-10 OPER & MAINT REPAIRS	343.84	
65909	04/30/2013	603116 SHELONDA M. HOUSTON		57.50
		702-271-660-0005-02 ACTIVITY	57.50	
65910	04/30/2013	602416 JUNIOR LIBRARY GUILD		334.80
		100-222-430-0000-01 ED MEDIA BOOKS	334.80	
65911	04/30/2013	275400 KAMO, INC.		5,246.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,388.10	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	3,301.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	93.05	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	464.06	
65912	04/30/2013	602751 LEARNING ZONEXPRESS		756.08
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	756.08	
65913	04/30/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		33,922.99
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	33,922.99	
65914	04/30/2013	303800 LOWE'S COMPANIES,INC.		532.38
		325-115-410-0000-01 VOCATIONAL SUPPLIES	354.28	
		937-112-410-0000-03 PRIMARY FITNESS SUPPLIES	129.05	
		937-113-410-0000-03 ELEMENTARY FITNESS SUPPLIES	49.05	
65915	04/30/2013	601248 MCCORMICK COUNTY WATER & SEWER		2,239.77
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,239.77	

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65916	04/30/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,944.70
		701-271-660-0025-01 BAND UNIFORMS	365.48	
		702-271-660-0005-02 ACTIVITY	642.54	
		830-271-339-0000-01 FIELD TRIPS	366.33	
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	205.35	
		701-271-660-0073-01 DRIVER'S ED	365.00	
65917	04/30/2013	603573 NCS PEARSON INC.		11,000.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	11,000.00	
65918	04/30/2013	603451 NISHIRIYA, INC.		196.00
		707-271-660-0185-07 TRANSPORTATION	56.00	
		707-271-660-0185-07 TRANSPORTATION	52.00	
		707-271-660-0185-07 TRANSPORTATION	88.00	
65919	04/30/2013	603683 PEOPLES EDUCATION INC		1,289.52
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	644.76	
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	644.76	
		397-113-410-0000-02 INSTRUCTIONAL SUPPLIES	0.00	
65920	04/30/2013	395750 PET DAIRY		821.75
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	342.37	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	123.21	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	282.24	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	73.93	
65921	04/30/2013	405800 PIEDMONT TECHNICAL COLLEGE		162.00
		243-182-395-0000-20 GED	162.00	
65922	04/30/2013	602997 POWELL'S TRASH SERVICE		173.58
		710-271-660-0011-10 DISTRICT ATHLETICS	173.58	
65923	04/30/2013	601604 P.S.Y.C., INC		2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	
65924	04/30/2013	423400 QUILL CORP		709.18
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	480.08	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	12.80	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	24.78	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	159.85	
		100-233-360-0000-05 SCHOOL ADMINISTRATION PRINTING/BIND	31.67	
65925	04/30/2013	600427 THE RENTAL CENTER		307.40
		100-254-325-0000-05 COMPLEX RENTALS	307.40	
65926	04/30/2013	110450 REPUBLIC SERVICES #744		1,436.92
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,436.92	



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65927	04/30/2013	441200 RO-MAC TROPHIES & AWARDS		371.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	371.00	
65928	04/30/2013	601787 SC DEPARTMENT OF EDUCATION GED		160.00
		243-181-311-0000-20 CLASSROOM CONSULTANT	160.00	
65929	04/30/2013	603324 SCHOOLDUDE.COM, INC.		2,731.20
		100-254-325-0000-05 COMPLEX RENTALS	2,731.20	
65930	04/30/2013	602953 SIMPLEXGRINNELL		210.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	210.00	
65931	04/30/2013	601657 SNA LOCKBOX		542.50
		600-256-640-0000-05 MES/MMS/MHS -PROFESSIONAL DUES	432.25	
		600-256-640-0000-10 PROFESSIONAL DUES - DIRECTOR	110.25	
65932	04/30/2013	601361 SNA OF SOUTH CAROLINA		900.00
		600-256-640-0000-05 MES/MMS/MHS -PROFESSIONAL DUES	540.00	
		600-256-640-0000-10 PROFESSIONAL DUES - DIRECTOR	360.00	
65933	04/30/2013	EMPLOYEE VENDOR		1,470.25
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	1,470.25	
65934	04/30/2013	599934 UPS		55.28
		100-221-410-0000-10 CURRICULUM SUPPLIES	55.28	
65935	04/30/2013	603159 US FOODSERVICE		6,962.11
		600-256-460-0000-10 MES/MMS/MHS LUNCH	165.71	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	437.08	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	31.42	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	303.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	1.11	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	456.11	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,888.01	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,668.05	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	11.62	
65936	04/30/2013	553500 VERIZON WIRELESS		1,016.99
		100-266-340-0000-05 PHONE SERVICE	62.17	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	954.82	
65937	04/30/2013	560600 JOEY WARD		82.50
		710-271-660-0011-10 DISTRICT ATHLETICS	82.50	
65938	04/30/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,874.94
		100-266-340-0000-10 PHONE SERVICE DISTRICT	77.62	
		243-254-340-0000-20 TELEPHONE	221.95	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	163.26	

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		100-266-340-0000-05 PHONE SERVICE	28.71	
		100-266-340-0000-05 PHONE SERVICE	231.14	
		100-266-340-0000-05 PHONE SERVICE	231.08	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	467.07	
		100-266-340-0000-05 PHONE SERVICE	454.11	
65939	04/30/2013	567900 WEST ELECTRICAL CONTRACTORS		21,879.00
		599-253-540-0000-02 EQUIPMENT	21,879.00	
65940	04/30/2013	600794 WHITE'S SERVICE CENTER		264.72
		100-254-410-0000-10 OPER & MAINT SUPPLIES	255.92	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	8.80	
65941	05/07/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		80,925.40
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,486.14	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	18,933.38	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	438.10	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	690.48	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	600.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,309.04	
		100-000-457-0078-00 STANDARD SLTD	337.12	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	55,131.14	
65942	05/09/2013	EMPLOYEE VENDOR		875.00
		604-256-460-0000-10 CATERING FOOD	875.00	
65943	05/06/2013	599928 ACTION SPORTS		1,379.53
		710-271-660-0011-10 DISTRICT ATHLETICS	150.12	
		710-271-660-0011-10 DISTRICT ATHLETICS	1,207.16	
		701-271-660-0169-01 SOFTBALL	22.25	
65944	05/06/2013	601433 AMERICAN CANCER SOCIETY		4,858.91
		702-271-660-0005-02 ACTIVITY	360.30	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	4,498.61	
65945	05/06/2013	016600 AMERICAN TERMAPEST INC		710.00
		100-254-325-0000-05 COMPLEX RENTALS	225.00	
		100-254-325-0000-05 COMPLEX RENTALS	50.00	
		100-254-325-0000-05 COMPLEX RENTALS	375.00	
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
65946	05/06/2013	603714 ANACONDA SPORTS		78.01
		710-271-660-0011-10 DISTRICT ATHLETICS	47.40	
		710-271-660-0011-10 DISTRICT ATHLETICS	30.61	
65947	05/06/2013	EMPLOYEE VENDOR		80.62
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	80.62	
65948	05/06/2013	603761 ANITA USHER		150.00

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		702-271-660-0066-02 MMS FB CHEERLEADERS	150.00	
65949	05/06/2013	EMPLOYEE VENDOR		120.87
		243-223-332-0000-20 ADMINISTRATIVE TRAVEL	120.87	
65950	05/06/2013	603233 MR. ALBERT L. BELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
65951	05/06/2013	603374 BOYKIN & DAVIS, LLC		6,847.26
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	6,847.26	
65952	05/06/2013	060200 F.O. BRYANT		80.00
		710-271-660-0011-10 DISTRICT ATHLETICS	80.00	
65953	05/06/2013	602513 BURNETT ATHLETICS, INC		420.51
		710-271-660-0011-10 DISTRICT ATHLETICS	420.51	
65954	05/06/2013	EMPLOYEE VENDOR		11.04
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	11.04	
65955	05/06/2013	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-10 OPER & MAINT REPAIRS	333.84	
		100-254-325-0000-05 COMPLEX RENTALS	1,169.51	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
65956	05/06/2013	080400 CARQUEST AUTO SUPPLY		158.50
		100-254-410-0000-10 OPER & MAINT SUPPLIES	25.34	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	133.16	
65957	05/06/2013	094600 CINTAS CORPORATION # 219		161.25
		100-254-325-0000-05 COMPLEX RENTALS	161.25	
65958	05/06/2013	602689 CINTAS DOCUMENT MANAGEMENT		81.78
		706-271-660-0241-49 FIRST STEPS CHILDCARE	81.78	
65959	05/06/2013	600275 CLASSROOM DIRECT		263.28
		924-147-410-0000-03 CDEPP SUPPLIES	263.28	
65960	05/06/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,336.03
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	66.88	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	186.35	
		100-254-325-0000-05 COMPLEX RENTALS	176.91	
		100-254-325-0000-05 COMPLEX RENTALS	557.68	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	44.12	
		100-254-325-0000-05 COMPLEX RENTALS	265.01	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	19.56	
		100-254-325-0000-05 COMPLEX RENTALS	7.67	
		100-254-325-0000-05 COMPLEX RENTALS	11.85	
65961	05/06/2013	603551 KEVIN D CORBIN		44.00

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		701-271-660-0141-01 JROTC	44.00	
65962	05/06/2013	599650 CRACKER BARREL		298.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	298.00	
65963	05/06/2013	107300 HARRIS SCHOOL SOLUTIONS		5,258.58
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	3,908.58	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	1,350.00	
65964	05/06/2013	121200 CULLUM ELECTRIC & MECHANICAL		126.75
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	126.75	
65965	05/06/2013	150667 EARTHGRAINS BAKING CO'S INC.		111.69
		600-256-460-0000-10 MES/MMS/MHS LUNCH	257.15	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	148.30	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	-293.76	
65966	05/06/2013	178500 FOOD LION		404.46
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	47.28	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	45.12	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	53.45	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	32.77	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	43.27	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	61.38	
		701-271-660-0005-01 MHS ACTIVITY	121.19	
65967	05/06/2013	603759 JAMES A FRANKLIN		167.94
		707-271-660-0185-07 TRANSPORTATION	59.94	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	108.00	
65968	05/06/2013	603757 FREEMAN GROUP, LLC		440.00
		341-147-332-0000-03 CDEPP TRAVEL	70.00	
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	370.00	
65969	05/06/2013	EMPLOYEE VENDOR		107.35
		394-223-332-0000-05 TRAVEL	107.35	
65970	05/06/2013	208800 GREENWOOD EQUIPMENT & REPAIR CO.		64.28
		100-254-410-0000-10 OPER & MAINT SUPPLIES	64.28	
65971	05/06/2013	603655 MS. KAREN BECKNER		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
65972	05/06/2013	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
*	65974	05/06/2013	303800 LOWE'S COMPANIES,INC.	261.62
		701-271-660-0023-01 BASEBALL	175.00	
		701-271-660-0117-01 JAG	86.62	

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65975	05/06/2013	603760 MARCIA J. WIDEMAN		150.00
		702-271-660-0066-02 MMS FB CHEERLEADERS	150.00	
65976	05/06/2013	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	300.00	
65977	05/06/2013	321800 MCCORMICK CO. CHAMBER OF COMMERCE		500.00
		100-231-640-0000-10 BOE DUES & FEES	500.00	
65978	05/06/2013	601708 MCCORMICK COUNTY GOVERNMENT		30,000.00
		100-258-395-7760-01 SRO CONTRACT COUNTY	30,000.00	
65979	05/06/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,356.53
		702-271-660-0098-02 HEAP	285.00	
		207-216-331-0018-01 WBL STUDENT TRANSPORTATION	366.18	
		701-271-660-0025-01 BAND UNIFORMS	604.85	
		207-216-331-0018-01 WBL STUDENT TRANSPORTATION	100.50	
65980	05/06/2013	602375 MICHELLE'S PIZZA		232.91
		703-271-660-2005-03 SECOND GRADE ACTIVITY	232.91	
65981	05/06/2013	EMPLOYEE VENDOR		105.00
		100-255-399-0000-07 MISCELLANEOUS	105.00	
65982	05/06/2013	369400 NATIONAL BETA CLUB		457.97
		701-271-660-0035-01 BETA CLUB	293.72	
		701-271-660-2007-01 SATTERFIELD	164.25	
65983	05/06/2013	603451 NISHIRIYA, INC.		157.69
		707-271-660-0185-07 TRANSPORTATION	107.69	
		707-271-660-0185-07 TRANSPORTATION	50.00	
65984	05/06/2013	395750 PET DAIRY		1,958.40
		600-256-460-0000-10 MES/MMS/MHS LUNCH	442.95	
		600-256-460-0000-01 FOOD SERV FOOD	394.50	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	189.20	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	56.65	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	284.36	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	590.74	
65985	05/06/2013	410600 POSITIVE PROMOTIONS		635.65
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	635.65	
65986	05/06/2013	602997 POWELL'S TRASH SERVICE		423.58
		710-271-660-0011-10 DISTRICT ATHLETICS	173.58	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
65987	05/06/2013	422400 QUARLES SUPPLY CO INC		800.69
		710-271-660-0011-10 DISTRICT ATHLETICS	800.69	

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65988	05/06/2013	423400	QUILL CORP	654.37
		243-181-410-0000-20	INSTRUCTIONAL SUPPLIES	249.54
		243-181-410-0000-20	INSTRUCTIONAL SUPPLIES	33.30
		243-181-410-0000-20	INSTRUCTIONAL SUPPLIES	9.62
		243-181-410-0000-20	INSTRUCTIONAL SUPPLIES	361.91
65989	05/06/2013	601472	RELIANCE COMMUNICATIONS, LLC	1,348.05
		100-263-345-3000-10	PR TECHNOLOGY MAINTENANCE	1,348.05
65990	05/06/2013	110450	REPUBLIC SERVICES #744	1,458.47
		100-254-329-0000-05	COMPLEX TRASH REMOVAL	1,458.47
65991	05/06/2013	602795	RODNEY ROBINSON	14.71
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	14.71
65992	05/06/2013	441200	RO-MAC TROPHIES & AWARDS	381.60
		100-231-410-0000-10	BOARD OF ED SUPPLIES	10.60
		599-253-410-0000-10	SUPPLIES	371.00
65993	05/06/2013	599811	FRANK E. ROUSSEAU	4,025.00
		203-126-311-0000-06	CONTRACT SPEECH SERVICES	4,025.00
65994	05/06/2013	602137	SCAPT	125.00
		100-255-410-0000-07	.PUPIL TRANS SUPPLIES	125.00
65995	05/06/2013	602306	SC DEPARTMENT OF EDUCATION	771.75
		707-271-660-0185-07	TRANSPORTATION	771.75
65996	05/06/2013	523200	MR. EDDIE L. TALBERT	50.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	50.00
65997	05/06/2013		EMPLOYEE VENDOR	54.24
		890-350-332-0000-15	STAFF DEVELOPMENT TRAVEL	54.24
65998	05/06/2013		EMPLOYEE VENDOR	84.75
		890-350-332-0000-15	STAFF DEVELOPMENT TRAVEL	84.75
65999	05/06/2013	603159	US FOODSERVICE	5,769.38
		600-256-460-0000-10	MES/MMS/MHS LUNCH	857.33
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	8.25
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	211.38
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,271.47
		600-256-460-0000-10	MES/MMS/MHS LUNCH	3,412.47
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	8.48
66000	05/06/2013	570400	WHITE HARDWARE	734.24
		100-254-410-0000-10	OPER & MAINT SUPPLIES	200.06
		100-254-410-0000-10	OPER & MAINT SUPPLIES	39.08
		100-254-410-0000-10	OPER & MAINT SUPPLIES	36.37

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		100-254-410-0000-10 OPER & MAINT SUPPLIES	41.48	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	417.25	
66001	05/06/2013	EMPLOYEE VENDOR		1,037.30
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	1,037.30	
66002	05/06/2013	600794 WHITE'S SERVICE CENTER		16.50
		100-254-410-0000-10 OPER & MAINT SUPPLIES	16.50	
66003	05/06/2013	599596 WILD REPTILE ADVENTURE		225.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	225.00	
66004	05/06/2013	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
66005	05/13/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,196.91
		100-000-455-0017-00 CLNL LF&AC	1,196.91	
66006	05/13/2013	322500 MCCORMICK COUNTY CLERK OF COURT		172.90
		100-000-455-0020-00 CLRK OF CT	172.90	
66007	05/13/2013	602382 METLIFE C/O FASCORE, LLC		593.10
		100-000-457-0085-00 ORP ADJ	345.39	
		100-000-484-0000-00 ACCRUED RETIREMENT	247.71	
66008	05/13/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
66009	05/13/2013	496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
66010	05/13/2013	496802 SC PEBA RETIREMENT BENEFITS		9.90
		100-000-455-0025-00 SC RET SYS	9.90	
66011	05/13/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,986.03
		100-000-457-0079-00 CONSECO INSURANCE	1,986.03	
66012	05/16/2013	599928 ACTION SPORTS		328.58
		710-271-660-0011-10 DISTRICT ATHLETICS	58.29	
		710-271-660-0011-10 DISTRICT ATHLETICS	211.99	
		710-271-660-0011-10 DISTRICT ATHLETICS	58.30	
66013	05/16/2013	602240 ADAMS BUILDING SUPPLY		76.61
		100-115-410-0000-01 VOC SUPPLIES	76.61	
66014	05/16/2013	1000047 ADVENTURE CROSSING		1,574.64
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	1,574.64	
66015	05/16/2013	603436 AMERIGRAPHICS		147.40
		100-161-410-0000-03 SUPPLIES	147.40	
66016	05/16/2013	600386 ANDERSON'S		842.65

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		701-271-660-2007-01 SATTERFIELD	842.65	
66017	05/16/2013	EMPLOYEE VENDOR		129.95
		356-223-332-0000-20 COORDINATOR TRAVEL	129.95	
66018	05/16/2013	EMPLOYEE VENDOR		238.07
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	210.86	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	27.21	
66019	05/16/2013	060600 BSN SPORTS INC		1,158.38
		701-271-660-0169-01 SOFTBALL	1,158.38	
66020	05/16/2013	603567 BRYAN BUFFKIN		93.43
		710-271-660-0011-10 DISTRICT ATHLETICS	93.43	
66021	05/16/2013	094600 CINTAS CORPORATION # 219		161.25
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	38.67	
66022	05/16/2013	602524 COLLEGE BOARD		495.00
		100-231-332-7227-10 DISTRICT SACS TRAVEL	306.00	
		100-263-395-0000-10 MISC PURCHASE SERVICE (IMAGING)	116.00	
		100-264-332-0000-10 PERSONNEL TRAVEL	73.00	
66023	05/16/2013	600891 ANTOINETTE DANSBY		54.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	54.00	
66024	05/16/2013	150667 EARTHGRAINS BAKING CO'S INC.		134.75
		600-256-460-0000-10 MES/MMS/MHS LUNCH	134.75	
66025	05/16/2013	178500 FOOD LION		98.14
		604-256-460-0000-10 CATERING FOOD	57.35	
		701-271-660-0117-01 JAG	40.79	
66026	05/16/2013	601001 HERFF JONES INC		172.95
		100-231-410-0000-10 BOARD OF ED SUPPLIES	47.95	
		100-231-410-7227-10 SACS SUPPLIES	125.00	
66027	05/16/2013	602894 ID SHOP, INC.		352.56
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	248.48	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	104.08	
66028	05/16/2013	602751 LEARNING ZONEXPRESS		267.30
		604-256-460-0000-10 CATERING FOOD	267.30	
66029	05/16/2013	EMPLOYEE VENDOR		96.05
		830-216-332-0000-01 TRAVEL EXPENSES	96.05	
66030	05/16/2013	299700 LITTLE PIGS BARBECUE OF GREENWOOD, INC		314.01
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	314.01	



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66031	05/16/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	5,281.80	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	101.50	
		703-271-660-5005-03 5TH GRADE ACTIVITY	279.18	
		100-271-331-0025-05 BAND TRANSPORTATION	4,705.40	
		100-271-331-0025-05 BAND TRANSPORTATION	195.72	
66032	05/16/2013	602375 MICHELLE'S PIZZA	51.33	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	51.33	
66033	05/16/2013	EMPLOYEE VENDOR	31.80	
		604-256-460-0000-10 CATERING FOOD	31.80	
66034	05/16/2013	377400 NEW READERS PRESS	789.12	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	789.12	
66035	05/16/2013	603451 NISHIRIYA, INC.	41.45	
		707-271-660-0185-07 TRANSPORTATION	41.45	
66036	05/16/2013	EMPLOYEE VENDOR	53.11	
		710-271-660-0011-10 DISTRICT ATHLETICS	53.11	
*	66038	05/16/2013	395750 PET DAIRY	386.85
		600-256-460-0000-10 MES/MMS/MHS LUNCH	363.08	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	23.77	
66039	05/16/2013	601985 PITNEY BOWES	185.00	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	185.00	
66040	05/16/2013	407950 PIZZA HUT	329.40	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	329.40	
66041	05/16/2013	603649 POPE ZEIGLER, LLC	1,160.00	
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,160.00	
66042	05/16/2013	603470 ANNIE PRINCE	891.25	
		604-256-460-0000-10 CATERING FOOD	891.25	
66043	05/16/2013	423400 QUILL CORP	106.94	
		100-212-410-0000-03 GUIDANCE SUPPLIES	72.64	
		100-212-410-0000-03 GUIDANCE SUPPLIES	34.30	
*	66045	05/16/2013	603764 DRI-STICK DECAL CORP	260.65
		100-233-360-0000-05 SCHOOL ADMINISTRATION PRINTING/BIND	260.65	
66046	05/16/2013	602040 SCHOLASTIC, INC.	1,263.93	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	219.50	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	1,044.43	
66047	05/16/2013	603608 TRACY GARRETT	200.00	
		311-221-312-0000-10 IMPRMNT OF INSTRCTN CONSULTANT	200.00	

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* 66049	05/16/2013	559300 WALMART COMMUNITY (603220200055730701)	869.82
		701-271-660-0005-01 MHS ACTIVITY	230.31
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	0.02
		701-271-660-0117-01 JAG	122.38
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	517.11
* 66051	05/22/2013	600727 GEGRB/AMAZON	138.60
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	138.60
66052	05/22/2013	602304 BAKER DISTRIBUTING #540	499.76
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	499.76
66053	05/22/2013	603603 BRIANNA BENNETT	14.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	14.00
66054	05/22/2013	603393 GEORGE BROWN	21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00
66055	05/22/2013	603567 BRYAN BUFFKIN	11.10
		710-271-660-0011-10 DISTRICT ATHLETICS	11.10
66056	05/22/2013	603112 TONYA T. CALLAHAM	222.89
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	222.89
66057	05/22/2013	601003 CAMP CAROLINA FUND	147.00
		701-271-660-0141-01 JROTC	147.00
66058	05/22/2013	080400 CARQUEST AUTO SUPPLY	184.70
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	2.97
		100-254-410-0000-10 OPER & MAINT SUPPLIES	74.90
		100-254-410-0000-10 OPER & MAINT SUPPLIES	84.81
		707-271-660-0185-07 TRANSPORTATION	22.02
66059	05/22/2013	603605 CHRISTOPHER ROGERS	36.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	36.75
66060	05/22/2013	094600 CINTAS CORPORATION # 219	161.25
		100-254-325-0000-05 COMPLEX RENTALS	115.36
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89
66061	05/22/2013	EMPLOYEE VENDOR	44.13
		701-271-660-0125-01 LIBRARY	44.13
66062	05/22/2013	121200 CULLUM ELECTRIC & MECHANICAL	714.93
		100-254-323-0000-10 OPER & MAINT REPAIRS	320.86
		100-254-323-0000-10 OPER & MAINT REPAIRS	394.07
66063	05/22/2013	150667 EARTHGRAINS BAKING CO'S INC.	217.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	98.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	119.00

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66064	05/22/2013	603587 ENVIRONMENTAL LANDSCAPING, INC		3,363.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	3,363.00	
66065	05/22/2013	169600 EVELYN'S FLOWER SHOP		101.65
		706-271-660-0241-49 FIRST STEPS CHILDCARE	32.10	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	69.55	
66066	05/22/2013	178500 FOOD LION		169.62
		701-271-660-0005-01 MHS ACTIVITY	45.36	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	41.51	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	43.31	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	39.44	
66067	05/22/2013	603759 JAMES A FRANKLIN		8.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	8.00	
66068	05/22/2013	601798 BENJAMIN R. FURQUERON		354.00
		100-254-325-0000-05 COMPLEX RENTALS	144.00	
		100-254-325-0000-05 COMPLEX RENTALS	210.00	
66069	05/22/2013	603406 ANGELA GARRETT		289.06
		703-271-660-0015-03 ART ACTIVITY	89.00	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	200.06	
66070	05/22/2013	602973 BRUCE GARRETT		8.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	8.75	
66071	05/22/2013	208800 GREENWOOD EQUIPMENT & REPAIR CO.		1,088.63
		100-254-323-0000-10 OPER & MAINT REPAIRS	1,088.63	
66072	05/22/2013	237200 HOBART SALES & SERVICE		389.33
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	389.33	
66073	05/22/2013	601896 J.E.S. EQUIPMENT SALES & SERVICE, INC.		134.77
		100-254-323-0000-10 OPER & MAINT REPAIRS	134.77	
66074	05/22/2013	275400 KAMO, INC.		5,246.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,388.10	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	3,301.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	464.06	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	93.05	
66075	05/22/2013	603772 KORI MARSHALL		12.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	12.25	
66076	05/22/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		413.64
		703-271-660-0170-03 STANDARD SCHOOL FEES	42.00	
		703-271-660-1005-03 FIRST GRADE ACTIVITY	371.64	
66077	05/22/2013	EMPLOYEE VENDOR		257.07

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		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	257.07	
66078	05/22/2013	EMPLOYEE VENDOR		754.84
		100-254-332-0000-10 OPER & MAINT TRAVEL	183.06	
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	205.66	
		100-255-332-0000-07 PUPIL TRANS TRAVEL	232.23	
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	133.89	
66079	05/22/2013	EMPLOYEE VENDOR		58.76
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	9.04	
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	49.72	
66080	05/22/2013	603451 NISHIRIYA, INC.		357.75
		707-271-660-0185-07 TRANSPORTATION	51.21	
		707-271-660-0185-07 TRANSPORTATION	80.00	
		707-271-660-0185-07 TRANSPORTATION	58.51	
		707-271-660-0185-07 TRANSPORTATION	46.03	
		707-271-660-0185-07 TRANSPORTATION	73.00	
		707-271-660-0185-07 TRANSPORTATION	49.00	
66081	05/22/2013	400200 PEPSI-COLA COMPANY		369.39
		100-231-410-0000-10 BOARD OF ED SUPPLIES	244.39	
		100-231-410-7227-10 SACS SUPPLIES	125.00	
66082	05/22/2013	395750 PET DAIRY		1,110.91
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	289.42	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	553.58	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	267.91	
66083	05/22/2013	407950 PIZZA HUT		600.48
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	600.48	
66084	05/22/2013	600427 THE RENTAL CENTER		159.00
		100-254-325-0000-05 COMPLEX RENTALS	159.00	
66085	05/22/2013	603046 RIVERBANKS ZOO AND GARDEN		1,071.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	1,071.00	
66086	05/22/2013	602948 LOV'TIA LEVERETTE-ROBINSON		7.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	7.00	
66087	05/22/2013	441200 RO-MAC TROPHIES & AWARDS		1,084.50
		830-216-410-0000-01 CAREER SUPPLIES	504.88	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	48.52	
		100-115-410-0000-01 VOC SUPPLIES	54.98	
		701-271-660-0141-01 JROTC	174.49	
		701-271-660-0141-01 JROTC	154.50	
		701-271-660-2700-01 MCDEC ACTIVITY	42.19	

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		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	104.94	
66088	05/22/2013	603165 DIQUAN ORLANDO ROPER		28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00	
66089	05/22/2013	603775 SAM'S CLUB		200.00
		702-271-660-0005-02 ACTIVITY	100.00	
		702-271-660-0155-02 PE	100.00	
66090	05/22/2013	600254 SC DEPARTMENT OF EDUCATION		4,115.66
		707-271-660-0185-07 TRANSPORTATION	4,115.66	
66091	05/22/2013	601787 SC DEPARTMENT OF EDUCATION GED		568.00
		243-182-395-0000-20 GED	568.00	
66092	05/22/2013	602306 SC DEPARTMENT OF EDUCATION		701.26
		707-271-660-0185-07 TRANSPORTATION	701.26	
66093	05/22/2013	456300 SCHOOL ANNUAL PUBLISHING		3,823.65
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	3,823.65	
66094	05/22/2013	601218 SPIRIT COMMUNICATIONS		100.34
		100-266-340-0000-01 PHONE SERVICE HIGH	34.77	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	17.16	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	17.53	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	30.88	
66095	05/22/2013	603767 SPORTS PROMOTION NETWORK		409.90
		243-223-350-0000-20 ADVERTISING	409.90	
66096	05/22/2013	602100 TE21, Inc.		3,920.00
		394-223-445-0000-05 TECHNOLOGY SUPPLIES	970.00	
		930-223-410-0000-10 SUPPLIES	2,950.00	
66097	05/22/2013	603770 TONI ANDREWS		22.00
		600-001-610-0000-05 MES/MMS STUDENT SALES	22.00	
66098	05/22/2013	603604 TONY MINYARD		24.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	24.50	
66099	05/22/2013	603159 US FOODSERVICE		13,640.35
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	36.04	
		604-256-460-0000-10 CATERING FOOD	875.28	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	483.01	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,033.83	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,400.64	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	13.41	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	766.08	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	500.47	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,067.77	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,447.36	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	16.46	
66100	05/22/2013	603167 TYLOR WADLINGTON		12.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	12.25	
66101	05/22/2013	603320 RASHAD WATTERS		282.11
		702-271-660-0025-02 MMS BAND	282.11	
66102	05/22/2013	567900 WEST ELECTRICAL CONTRACTORS		21,879.00
		599-253-540-0000-02 EQUIPMENT	21,879.00	
66103	05/22/2013	568700 WESTERN PIEDMONT EDUCATION CONSORTIUM		192.79
		100-231-410-0000-10 BOARD OF ED SUPPLIES	192.79	
66104	05/22/2013	600794 WHITE'S SERVICE CENTER		25.00
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	25.00	
66105	05/28/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,196.91
		100-000-455-0017-00 CLNL LF&AC	1,196.91	
66106	05/28/2013	322500 MCCORMICK COUNTY CLERK OF COURT		423.15
		100-000-455-0020-00 CLRK OF CT	423.15	
66107	05/28/2013	602382 METLIFE C/O FASCORE, LLC		610.10
		100-000-457-0085-00 ORP ADJ	355.89	
		100-000-484-0000-00 ACCRUED RETIREMENT	254.21	
66108	05/28/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
66109	05/28/2013	496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
66110	05/28/2013	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		52.88
		100-000-455-0046-00 TAX LEVY	52.88	
66111	05/28/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,986.03
		100-000-457-0079-00 CONSECO INSURANCE	1,986.03	
66112	05/30/2013	603778 CLEAN MANAGEMENT ENVIRONMENTAL GROUP, I		255.00
		100-114-399-0000-01 MISCELLANEOUS SERVICES	255.00	
66113	05/29/2013	EMPLOYEE VENDOR		96.05
		243-181-332-0000-20 STUDENT TRAVEL	96.05	
66114	05/29/2013	018850 MARY ANDERSON		80.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	80.00	
66115	05/29/2013	603233 MR. ALBERT L. BELL		300.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
66116	05/29/2013	601658 BITS, INC		1,600.00
		201-221-312-0000-10 CONSULTANTS	1,600.00	
66117	05/29/2013	603529 GARY BURTON		150.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	150.00	
66118	05/29/2013	603523 CLEMSON UNIVERSITY		4,895.00
		702-271-660-5015-02 CAMP KATE	1,000.00	
		703-271-660-5005-03 5TH GRADE ACTIVITY	3,895.00	
66119	05/29/2013	600891 ANTOINETTE DANSBY		96.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	27.00	
		701-271-660-0117-01 JAG	42.00	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	27.00	
66120	05/29/2013	602567 D/P SIGNS		121.96
		201-188-410-0000-05 PARENTING SUPPLIES	121.96	
66121	05/29/2013	602949 DEAERIEL DRENNON		43.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	43.75	
66122	05/29/2013	602773 EMERY THERAPEDIA OT		3,607.50
		203-213-313-0000-06 OT/PT	3,607.50	
66123	05/29/2013	603754 FLORIDA SCHOOL BOARDS ASSOCIATION		500.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	500.00	
66124	05/29/2013	178500 FOOD LION		179.36
		702-271-660-0098-02 HEAP	117.58	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	61.78	
66125	05/29/2013	603759 JAMES A FRANKLIN		100.00
		243-181-311-0000-20 CLASSROOM CONSULTANT	100.00	
66126	05/29/2013	600046 HEINEMANN		1,063.26
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	1,063.26	
66127	05/29/2013	602962 JOBTARGET		600.00
		100-231-315-0000-10 MANAGEMENT SERVICES	600.00	
66128	05/29/2013	270400 JONES SCHOOL SUPPLY		496.17
		100-212-410-0000-02 GUIDANCE SUPPLIES	381.20	
		100-212-410-0000-01 GUIDANCE SUPPLIES	114.97	
66129	05/29/2013	EMPLOYEE VENDOR		579.69
		100-221-332-0023-10 AVID TRAVEL	579.69	
66130	05/29/2013	603655 MS. KAREN BECKNER		300.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
66131	05/29/2013	602754 MR. JAMES LAMBETH		300.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
66132	05/29/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		26,678.14
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	26,678.14	
66133	05/29/2013	319600 MCCASLANS BOOK STORE		19.99
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	19.99	
66134	05/29/2013	601248 MCCORMICK COUNTY WATER & SEWER		3,072.68
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,338.67	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	11.33	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	352.00	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	370.68	
66135	05/29/2013	602605 MCCORMICK FOOD SERVICE DEPARTMENT		102.50
		201-390-399-0000-10 HOMELESS SERVICES	73.75	
		701-271-660-0105-01 ID BADGES	28.75	
66136	05/29/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		257.25
		702-271-660-0005-02 ACTIVITY	257.25	
66137	05/29/2013	603527 TOMARA MOSS		350.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	350.00	
66138	05/29/2013	603569 LAURA NEW		500.00
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	500.00	
66139	05/29/2013	600844 PLUS INC.		184.54
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.92	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	
66140	05/29/2013	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
66141	05/29/2013	423400 QUILL CORP		505.36
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	150.72	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	354.64	
66142	05/29/2013	441200 RO-MAC TROPHIES & AWARDS		227.42
		100-232-410-0000-10 OS SUPPLIES	8.48	
		100-232-410-0000-10 OS SUPPLIES	10.60	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	208.34	
66143	05/29/2013	599811 FRANK E. ROUSSEAU		3,605.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	3,605.00	
66144	05/29/2013	603780 SANDESTIN GOLF AND BEACH RESORT		739.20



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		100-231-332-0000-10 BOARD OF ED TRAVEL	739.20	
66145	05/29/2013	602092 SOFTDOCS, INC		259.24
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	259.24	
66146	05/29/2013	523200 MR. EDDIE L. TALBERT		300.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
66147	05/29/2013	EMPLOYEE VENDOR		36.63
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	36.63	
66148	05/29/2013	547800 USA TODAY		135.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	135.00	
66149	05/29/2013	550201 US POSTAL SERVICE		92.00
		356-223-410-0000-20 ADMIN SUPPLIES	92.00	
66150	05/29/2013	553500 VERIZON WIRELESS		2,410.91
		100-266-340-0000-01 PHONE SERVICE HIGH	188.02	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	711.41	
		100-266-340-0000-01 PHONE SERVICE HIGH	114.46	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	889.88	
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	507.14	
66151	05/29/2013	559300 WALMART COMMUNITY (603220200055730701)		630.60
		100-212-332-0000-02 GUIDANCE TRAVEL	231.94	
		100-212-410-0000-02 GUIDANCE SUPPLIES	2.86	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	395.80	
66152	05/29/2013	603528 JESSE J. WIDEMAN, JR.		150.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	150.00	
66153	05/29/2013	596600 DR. GEORGE YELDELL		300.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
66154	06/04/2013	599928 ACTION SPORTS		1,208.40
		710-271-660-0011-10 DISTRICT ATHLETICS	1,208.40	
66155	06/04/2013	102800 COLLEGE OF CHARLESTON		150.00
		701-271-660-0146-01 PAGEANT	150.00	
66156	06/04/2013	EMPLOYEE VENDOR		697.21
		201-221-332-0000-01 PROF DEV TRAVEL	697.21	
66157	06/04/2013	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		9,263.60
		100-114-110-0000-01 HIGH TEACHER SALARIES	4,631.80	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	4,631.80	
66158	06/04/2013	603565 STEPHANIE HAMBY		1,095.00

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		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	500.00	
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	345.00	
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	250.00	
66159	06/04/2013	603492 LANDER UNIVERSITY		100.00
		701-271-660-0146-01 PAGEANT	100.00	
66160	06/04/2013	298650 LIFETOUCH NSS ACCTS RECEIVABLE		6,095.12
		701-271-660-0005-01 MHS ACTIVITY	595.12	
		701-271-660-0071-01 ENGLISH	2,000.00	
		701-271-660-0073-01 DRIVER'S ED	2,000.00	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	1,000.00	
		701-271-660-0105-01 ID BADGES	500.00	
66161	06/04/2013	325600 MCCORMICK MESSENGER		50.00
		201-188-410-0000-05 PARENTING SUPPLIES	50.00	
66162	06/04/2013	600085 NEFF COMPANY		310.20
		710-271-660-0011-10 DISTRICT ATHLETICS	310.20	
66163	06/04/2013	601604 P.S.Y.C., INC		2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	
66164	06/04/2013	423400 QUILL CORP		18.07
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	18.07	
66165	06/04/2013	110450 REPUBLIC SERVICES #744		1,436.92
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,436.92	
66166	06/04/2013	603469 SC STATE UNIVERSITY FOUNDATION		250.00
		701-271-660-0146-01 PAGEANT	250.00	
66167	06/04/2013	602986 ALFREDA SPEARMAN		10,072.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	10,072.50	
66168	06/04/2013	EMPLOYEE VENDOR		2,221.02
		201-221-332-0000-01 PROF DEV TRAVEL	40.68	
		201-221-332-0000-01 PROF DEV TRAVEL	403.46	
		201-223-332-0000-10 TRAVEL - COORD	1,000.00	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	776.88	
66169	06/04/2013	548565 UNIVERSITY OF SOUTH CAROLINA		200.00
		701-271-660-0146-01 PAGEANT	200.00	
66170	06/04/2013	559300 WALMART COMMUNITY (603220200055730701)		41.24
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	41.24	
66171	06/04/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,954.24
		706-271-660-0241-49 FIRST STEPS CHILDCARE	167.43	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	82.32	

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		100-266-340-0000-05 PHONE SERVICE	480.29	
		100-266-340-0000-05 PHONE SERVICE	243.42	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	486.42	
		100-266-340-0000-05 PHONE SERVICE	242.64	
		243-254-340-0000-20 TELEPHONE	251.72	
66172	06/06/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		38,473.02
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,486.14	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	18,879.40	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	442.76	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	690.48	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	600.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,316.66	
		100-000-457-0078-00 STANDARD SLTD	337.12	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	12,720.46	
66173	06/06/2013	603233 MR. ALBERT L. BELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
66174	06/06/2013	601138 BRIDES -N- BLOOMS		412.50
		701-271-660-0090-01 GRADUATION	100.00	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	250.00	
		604-256-460-0000-10 CATERING FOOD	62.50	
66175	06/06/2013	EMPLOYEE VENDOR		111.80
		100-231-315-0000-10 MANAGEMENT SERVICES	50.94	
		100-231-315-0000-10 MANAGEMENT SERVICES	60.86	
66176	06/06/2013	EMPLOYEE VENDOR		31.60
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	23.59	
		604-256-460-0000-10 CATERING FOOD	8.01	
66177	06/06/2013	602963 BWP & ASSOCIATES, LTD.		5,347.40
		100-231-315-0000-10 MANAGEMENT SERVICES	5,347.40	
66178	06/06/2013	080400 CARQUEST AUTO SUPPLY		135.01
		707-271-660-0185-07 TRANSPORTATION	17.24	
		707-271-660-0185-07 TRANSPORTATION	44.39	
		707-271-660-0185-07 TRANSPORTATION	50.51	
		707-271-660-0185-07 TRANSPORTATION	8.55	
		707-271-660-0185-07 TRANSPORTATION	14.32	
66179	06/06/2013	094600 CINTAS CORPORATION # 219		322.50
		100-254-325-0000-05 COMPLEX RENTALS	115.36	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	115.36	
		100-254-325-0000-05 COMPLEX RENTALS	45.89	

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66180	06/06/2013	603785 CONNIE LONG		135.85
		100-231-315-0000-10 MANAGEMENT SERVICES	135.85	
66181	06/06/2013	113800 CPW		2,818.66
		356-223-410-0000-20 ADMIN SUPPLIES	846.30	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	813.11	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	14.08	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	15.43	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	81.27	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	985.25	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	14.81	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	38.78	
66182	06/06/2013	150667 EARTHGRAINS BAKING CO'S INC.		134.75
		600-256-460-0000-10 MES/MMS/MHS LUNCH	134.75	
66183	06/06/2013	601671 EMERALD INK & STITCHES, LLC		628.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	248.20	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	163.40	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	216.40	
66184	06/06/2013	178500 FOOD LION		394.09
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	270.87	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	92.40	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	-16.97	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	-5.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	25.30	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	27.49	
66185	06/06/2013	603786 JOHN JACKSON		93.79
		100-231-315-0000-10 MANAGEMENT SERVICES	93.79	
66186	06/06/2013	275400 KAMO, INC.		525.26
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	525.26	
66187	06/06/2013	603655 MS. KAREN BECKNER		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
66188	06/06/2013	602754 MR. JAMES LAMBETH		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
66189	06/06/2013	EMPLOYEE VENDOR		96.00
		701-271-660-0141-01 JROTC	96.00	
66190	06/06/2013	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	300.00	

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66191	06/06/2013	325600 MCCORMICK MESSENGER		50.00
		100-255-350-0000-07 PUPIL TRANS ADVERTISING	50.00	
66192	06/06/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		97.50
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	97.50	
66193	06/06/2013	603451 NISHIRIYA, INC.		264.08
		707-271-660-0185-07 TRANSPORTATION	85.00	
		707-271-660-0185-07 TRANSPORTATION	90.01	
		707-271-660-0185-07 TRANSPORTATION	15.02	
		707-271-660-0185-07 TRANSPORTATION	74.05	
66194	06/06/2013	395750 PET DAIRY		338.93
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	206.42	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-111.19	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	243.70	
66195	06/06/2013	602052 PITNEY BOWES PURCHASE POWER		1,000.00
		201-112-410-0000-03 SUPPLIES ELEMENTARY	333.33	
		201-113-410-0000-02 SUPPLIES MIDDLE	333.33	
		201-113-410-0000-03 SUPPLIES ELEMENTARY	333.34	
66196	06/06/2013	602306 SC DEPARTMENT OF EDUCATION		634.81
		707-271-660-0185-07 TRANSPORTATION	570.40	
		707-271-660-0185-07 TRANSPORTATION	64.41	
66197	06/06/2013	603790 SCOTTS HEATING & COOLING, INC.		5,222.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	5,222.00	
66198	06/06/2013	523200 MR. EDDIE L. TALBERT		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
66199	06/06/2013	603783 TRY ME AGAIN RESTAURANT		700.00
		710-271-660-0011-10 DISTRICT ATHLETICS	700.00	
66200	06/06/2013	603159 US FOODSERVICE		2,142.66
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	266.95	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	593.05	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,278.98	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	3.68	
66201	06/06/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		29.64
		100-266-340-0000-05 PHONE SERVICE	29.64	
66202	06/06/2013	570400 WHITE HARDWARE		230.57
		100-254-323-0000-10 OPER & MAINT REPAIRS	100.65	
		100-254-323-0000-10 OPER & MAINT REPAIRS	22.40	
		100-254-323-0000-10 OPER & MAINT REPAIRS	15.05	

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		100-254-323-0000-10 OPER & MAINT REPAIRS	92.47	
66203	06/06/2013	600794 WHITE'S SERVICE CENTER		45.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	25.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	20.00	
66204	06/06/2013	603788 WILLIAM T. WRIGHT, JR.		359.25
		100-231-315-0000-10 MANAGEMENT SERVICES	359.25	
66205	06/06/2013	603747 WILLIE R. FREEMAN		25.00
		707-271-660-0185-07 TRANSPORTATION	25.00	
66206	06/06/2013	596600 DR. GEORGE YELDELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
66207	06/10/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,196.91
		100-000-455-0017-00 CLNL LF&AC	1,196.91	
66208	06/10/2013	322500 MCCORMICK COUNTY CLERK OF COURT		172.90
		100-000-455-0020-00 CLRK OF CT	172.90	
66209	06/10/2013	602382 METLIFE C/O FASCORE, LLC		604.00
		100-000-457-0085-00 ORP ADJ	352.33	
		100-000-484-0000-00 ACCRUED RETIREMENT	251.67	
66210	06/10/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
66211	06/10/2013	496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
66212	06/10/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,986.03
		100-000-457-0079-00 CONSECO INSURANCE	1,986.03	
66213	06/17/2013	603801 ASHELY HILL		150.00
		702-271-660-0066-02 MMS FB CHEERLEADERS	150.00	
66214	06/17/2013	603233 MR. ALBERT L. BELL		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
66215	06/17/2013	603374 BOYKIN & DAVIS, LLC		9,091.36
		100-231-315-0000-10 MANAGEMENT SERVICES	3,907.60	
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	5,183.76	
66216	06/17/2013	EMPLOYEE VENDOR		224.43
		100-231-315-0000-10 MANAGEMENT SERVICES	19.80	
		100-231-315-0000-10 MANAGEMENT SERVICES	141.81	
		100-231-315-0000-10 MANAGEMENT SERVICES	62.82	
66217	06/17/2013	603279 BUDGET BLINDS OF ANDERSON		445.80
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	445.80	

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66218	06/17/2013	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-325-0000-05 COMPLEX RENTALS	300.67	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	300.67	
		201-113-410-0000-02 SUPPLIES MIDDLE	300.67	
		201-113-410-0000-03 SUPPLIES ELEMENTARY	300.67	
		201-114-410-13BM-01 INSTRUCTIONAL SUPPLIES - SUPPORT	300.67	
		356-223-410-0000-20 ADMIN SUPPLIES	126.26	
66219	06/17/2013	094600 CINTAS CORPORATION # 219		639.26
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	130.30	
		100-254-325-0000-05 COMPLEX RENTALS	150.50	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	163.56	
		100-254-325-0000-05 COMPLEX RENTALS	194.90	
66220	06/17/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		993.55
		100-254-325-0000-05 COMPLEX RENTALS	3.97	
		356-223-410-0000-20 ADMIN SUPPLIES	16.99	
		100-254-325-0000-05 COMPLEX RENTALS	315.25	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	39.54	
		100-254-325-0000-05 COMPLEX RENTALS	253.55	
		100-254-325-0000-05 COMPLEX RENTALS	313.59	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	50.66	
66221	06/17/2013	603795 CUMULUS GLOBAL		2,170.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	2,170.00	
66222	06/17/2013	178500 FOOD LION		64.32
		100-221-410-0000-10 CURRICULUM SUPPLIES	64.32	
66223	06/17/2013	602464 HICKORY KNOB STATE RESORT PARK		344.25
		100-231-315-0000-10 MANAGEMENT SERVICES	344.25	
66224	06/17/2013	603799 ISSAC ANDREWS		22.00
		600-001-610-0000-05 MES/MMS STUDENT SALES	22.00	
66225	06/17/2013	602134 JAG NATIONAL		400.00
		830-216-332-0000-01 TRAVEL EXPENSES	400.00	
66226	06/17/2013	603794 JANNELLE ROSCOE		240.00
		701-271-660-0031-01 BASKETBALL (GIRLS)	240.00	
66227	06/17/2013	603798 JASMINE RICHKERSON		5.00
		600-001-610-0000-05 MES/MMS STUDENT SALES	5.00	
66228	06/17/2013	603655 MS. KAREN BECKNER		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
66229	06/17/2013	603800 KELVIN MARSHALL		7.25

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		600-001-610-0000-05 MES/MMS STUDENT SALES	7.25	
66230	06/17/2013	286400 LAKESHORE LEARNING MATERIALS		299.42
		388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES	299.42	
66231	06/17/2013	602754 MR. JAMES LAMBETH		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
66232	06/17/2013	603797 LATOYA ROBERTS		11.25
		600-001-610-0000-05 MES/MMS STUDENT SALES	11.25	
66233	06/17/2013	602605 MCCORMICK FOOD SERVICE DEPARTMENT		1,772.50
		100-221-410-0000-10 CURRICULUM SUPPLIES	700.00	
		201-188-410-0000-05 PARENTING SUPPLIES	309.67	
		201-210-410-0000-01 SUPPLIES	242.61	
		201-210-410-0000-02 SUPPLIES	385.22	
		100-231-315-0000-10 MANAGEMENT SERVICES	135.00	
66234	06/17/2013	325600 MCCORMICK MESSENGER		110.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	110.00	
66235	06/17/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		10,872.80
		710-271-660-0011-10 DISTRICT ATHLETICS	3,849.66	
		100-271-331-0025-05 BAND TRANSPORTATION	2,651.02	
		100-271-331-0025-05 BAND TRANSPORTATION	4,142.21	
		702-271-660-0005-02 ACTIVITY	45.00	
		702-271-660-0005-02 ACTIVITY	75.41	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	109.50	
66236	06/17/2013	603566 MARIA R OSORIO		10.00
		600-001-610-0000-05 MES/MMS STUDENT SALES	10.00	
66237	06/17/2013	400200 PEPSI-COLA COMPANY		2,168.61
		702-271-660-0066-02 MMS FB CHEERLEADERS	2,052.69	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	115.92	
66238	06/17/2013	602795 RODNEY ROBINSON		264.53
		356-223-332-0000-20 COORDINATOR TRAVEL	264.53	
66239	06/17/2013	603506 SC DEPARTMENT OF EDUCATION		100.00
		356-223-332-0000-20 COORDINATOR TRAVEL	100.00	
66240	06/17/2013	603781 SC DEPARTMENT OF EDUCATION		100.00
		267-224-332-0000-10 TRAINING TRAVEL	100.00	
66241	06/17/2013	600254 SC DEPARTMENT OF EDUCATION		3,410.38
		707-271-660-0185-07 TRANSPORTATION	3,410.38	
66242	06/17/2013	602398 SC DEPARTMENT OF EDUCATION, OFFICE OF FI		32,574.00
		930-003-133-0000-00 IDEA CONTINGENCY	32,574.00	



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66243	06/17/2013	601218 SPIRIT COMMUNICATIONS		104.06
		100-266-340-0000-01 PHONE SERVICE HIGH	38.03	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	8.96	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	29.14	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	27.93	
66244	06/17/2013	523200 MR. EDDIE L. TALBERT		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
66245	06/17/2013	596600 DR. GEORGE YELDELL		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
66246	06/18/2013	600508 STANDARD INSURANCE CO.		221.40
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	221.40	
66247	06/18/2013	600508 STANDARD INSURANCE CO.		130.50
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	221.40	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	-90.90	
66248	06/20/2013	EMPLOYEE VENDOR		50.00
		702-271-660-0066-02 MMS FB CHEERLEADERS	50.00	
66249	06/20/2013	602579 AP EXAMS		239.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	239.00	
66250	06/24/2013	602879 ALLEGRA PRINT & IMAGING		182.69
		100-112-410-0000-03 PRIMARY SUPPLIES	91.35	
		100-113-410-0000-03 ELEM SUPPLIES	91.34	
66251	06/24/2013	011900 ALLTEL		1,677.46
		100-266-340-0000-05 PHONE SERVICE	275.76	
		100-266-340-0000-05 PHONE SERVICE	275.19	
		100-266-340-0000-05 PHONE SERVICE	275.51	
		100-266-340-0000-05 PHONE SERVICE	279.49	
		100-266-340-0000-05 PHONE SERVICE	274.94	
		100-266-340-0000-05 PHONE SERVICE	274.94	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	21.63	
66252	06/24/2013	EMPLOYEE VENDOR		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66253	06/24/2013	107300 HARRIS SCHOOL SOLUTIONS		20,481.01
		243-181-445-0000-20 INSTRUCTIONAL TECHNOLOGY SUPPLIES	10,623.56	
		100-123-410-0000-01 SUPPLIES	1,397.97	
		100-161-410-0000-03 SUPPLIES	1,397.96	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	7,061.52	
66254	06/24/2013	150667 EARTHGRAINS BAKING CO'S INC.		217.50

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		600-256-460-0000-10 MES/MMS/MHS LUNCH	217.50	
66255	06/24/2013	178500 FOOD LION		41.33
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	41.33	
66256	06/24/2013	EMPLOYEE VENDOR		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66257	06/24/2013	603793 HOMECOURT PUBLISHERS, INC		6,750.00
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	3,375.00	
		201-114-410-13BM-01 INSTRUCTIONAL SUPPLIES - SUPPORT	3,375.00	
66258	06/24/2013	603116 SHELONDA M. HOUSTON		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66259	06/24/2013	EMPLOYEE VENDOR		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66260	06/24/2013	EMPLOYEE VENDOR		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66261	06/24/2013	603556 MICHAEL B JOHNSON		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66262	06/24/2013	603557 TIFFANY D JOHNSON		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66263	06/24/2013	270400 JONES SCHOOL SUPPLY		222.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	122.00	
		100-212-410-0000-01 GUIDANCE SUPPLIES	100.00	
66264	06/24/2013	EMPLOYEE VENDOR		18.52
		701-271-660-0141-01 JROTC	18.52	
66265	06/24/2013	602877 MCCORMICK FIRE DEPARTMENT		200.00
		707-271-660-0185-07 TRANSPORTATION	200.00	
* 66267	06/24/2013	EMPLOYEE VENDOR		79.10
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	79.10	
66268	06/24/2013	357600 MTS OFFICE MACHINES, LLC		423.87
		100-221-410-0000-10 CURRICULUM SUPPLIES	423.87	
66269	06/24/2013	EMPLOYEE VENDOR		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66270	06/24/2013	603364 MONICA R PETERSON		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66271	06/24/2013	602669 PLUM BRANCH FIRE DEPARTMENT		200.00
		707-271-660-0185-07 TRANSPORTATION	200.00	
66272	06/24/2013	423400 QUILL CORP		136.73

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		100-252-360-0000-10 PRINTING FISCAL SERVICES	136.73	
66273	06/24/2013	441200 RO-MAC TROPHIES & AWARDS		10.60
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	10.60	
66274	06/24/2013	602878 SANDY BRANCH FIRE DEPARTMENT I & II		200.00
		707-271-660-0185-07 TRANSPORTATION	200.00	
66275	06/24/2013	485400 SC ATHLETIC COACHES ASSOCIATION		674.00
		710-271-660-0011-10 DISTRICT ATHLETICS	674.00	
66276	06/24/2013	494800 SCIRA		50.00
		267-224-332-0000-10 TRAINING TRAVEL	25.00	
		267-224-332-0000-10 TRAINING TRAVEL	25.00	
66277	06/24/2013	EMPLOYEE VENDOR		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66278	06/24/2013	EMPLOYEE VENDOR		80.72
		201-112-410-0000-03 SUPPLIES ELEMENTARY	80.72	
66279	06/24/2013	603561 CAROLYN THREATT		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66280	06/24/2013	EMPLOYEE VENDOR		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66281	06/24/2013	EMPLOYEE VENDOR		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66282	06/24/2013	EMPLOYEE VENDOR		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66283	06/27/2013	601763 4 IMPRINT		1,052.68
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	1,052.68	
66284	06/27/2013	016600 AMERICAN TERMAPEST INC		235.00
		100-254-325-0000-05 COMPLEX RENTALS	50.00	
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		100-254-325-0000-05 COMPLEX RENTALS	125.00	
66285	06/27/2013	EMPLOYEE VENDOR		810.26
		702-271-660-0066-02 MMS FB CHEERLEADERS	810.26	
66286	06/27/2013	EMPLOYEE VENDOR		642.69
		356-223-332-0000-20 COORDINATOR TRAVEL	608.79	
		356-223-332-0000-20 COORDINATOR TRAVEL	33.90	
66287	06/27/2013	601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE		13,851.52
		203-213-395-0000-06 MENTAL HEALTH SERVICES	13,851.52	
66288	06/27/2013	603233 MR. ALBERT L. BELL		50.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
66289	06/27/2013	EMPLOYEE VENDOR		188.59
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	188.59	
66290	06/27/2013	602771 BOILER SAFETY PROGRAM		25.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	25.00	
66291	06/27/2013	EMPLOYEE VENDOR		11.00
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	11.00	
66292	06/27/2013	602963 BWP & ASSOCIATES, LTD.		5,386.45
		100-231-315-0000-10 MANAGEMENT SERVICES	5,386.45	
66293	06/27/2013	080400 CARQUEST AUTO SUPPLY		34.56
		100-254-323-0000-10 OPER & MAINT REPAIRS	25.51	
		100-254-323-0000-10 OPER & MAINT REPAIRS	9.05	
66294	06/27/2013	603539 TIFFANY J CHAPLIN		281.39
		267-224-332-0000-10 TRAINING TRAVEL	281.39	
66295	06/27/2013	094600 CINTAS CORPORATION # 219		322.50
		100-254-325-0000-05 COMPLEX RENTALS	115.36	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	115.36	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
66296	06/27/2013	603806 COMPETITIVE OUTCOMES, LLC		55.00
		701-271-660-0141-01 JROTC	55.00	
66297	06/27/2013	603551 KEVIN D CORBIN		71.85
		701-271-660-0141-01 JROTC	71.85	
66298	06/27/2013	603577 ANDREW R COX		577.10
		100-266-332-0000-05 TRAVEL	169.73	
		100-266-332-0000-05 TRAVEL	41.81	
		100-266-332-0000-05 TRAVEL	87.58	
		100-266-332-0000-05 TRAVEL	277.98	
66299	06/27/2013	121200 CULLUM ELECTRIC & MECHANICAL		1,815.65
		100-254-323-0000-05 OPER & MAINT REPAIRS	1,056.18	
		100-254-323-0000-10 OPER & MAINT REPAIRS	559.97	
		100-254-323-0000-10 OPER & MAINT REPAIRS	199.50	
66300	06/27/2013	603540 MARK D DEAN		398.27
		267-224-332-0000-10 TRAINING TRAVEL	328.37	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	69.90	
66301	06/27/2013	139095 DISCOUNT SCHOOL SUPPLY		77.94
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	77.94	

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66302	06/27/2013	603805 EDITORIAL PROJECTS IN EDUCATION, INC	1,374.60
		100-231-315-0000-10 MANAGEMENT SERVICES	1,374.60
66303	06/27/2013	602773 EMERY THERAPEDIA OT	1,402.50
		203-213-313-0000-06 OT/PT	1,402.50
66304	06/27/2013	603555 JOHN S ENGLISH	284.56
		267-224-332-0000-10 TRAINING TRAVEL	284.56
66305	06/27/2013	175690 FIRST LAB	127.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	127.00
66306	06/27/2013	EMPLOYEE VENDOR	12.91
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	12.91
66307	06/27/2013	601370 GRADUATION PLACE	553.06
		243-181-311-0000-20 CLASSROOM CONSULTANT	553.06
66308	06/27/2013	275400 KAMO, INC.	6,291.08
		100-254-323-0000-10 OPER & MAINT REPAIRS	446.64
		100-254-323-0000-10 OPER & MAINT REPAIRS	277.23
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,388.10
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	785.06
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	93.05
66309	06/27/2013	603655 MS. KAREN BECKNER	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
66310	06/27/2013	602754 MR. JAMES LAMBETH	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
66311	06/27/2013	EMPLOYEE VENDOR	109.32
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	109.32
66312	06/27/2013	601248 MCCORMICK COUNTY WATER & SEWER	3,145.20
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	3,145.20
66313	06/27/2013	326400 MCCORMICK OIL CO., INC.	911.76
		100-254-323-0000-10 OPER & MAINT REPAIRS	911.76
66314	06/27/2013	EMPLOYEE VENDOR	103.39
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	103.39
66315	06/27/2013	603809 MILESTONE EDUCATION, LLC	21,850.00
		201-221-312-0000-02 IMPRVMT OF INSTRCTN CONSULTANTS	7,500.00
		201-221-312-0000-10 CONSULTANTS	4,350.00
		201-221-312-13BM-01 CONTRACTED SERVICES - SUPPORT	5,000.00
		201-221-312-13BM-02 CONTRACTED SERVICES - SUPPORT	5,000.00

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66316	06/27/2013	EMPLOYEE VENDOR		226.00
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	63.85	
		100-254-332-0000-10 OPER & MAINT TRAVEL	111.30	
		100-255-332-0000-07 PUPIL TRANS TRAVEL	50.85	
66317	06/27/2013	603451 NISHIRIYA, INC.		183.53
		707-271-660-0185-07 TRANSPORTATION	50.00	
		707-271-660-0185-07 TRANSPORTATION	90.00	
		707-271-660-0185-07 TRANSPORTATION	43.53	
66318	06/27/2013	603364 MONICA R PETERSON		342.81
		267-224-332-0000-10 TRAINING TRAVEL	342.81	
66319	06/27/2013	405800 PIEDMONT TECHNICAL COLLEGE		840.00
		243-181-311-0000-20 CLASSROOM CONSULTANT	840.00	
66320	06/27/2013	601985 PITNEY BOWES		567.00
		100-115-410-0000-01 VOC SUPPLIES	567.00	
66321	06/27/2013	410200 CHRIS POPE		349.44
		267-224-332-0000-10 TRAINING TRAVEL	349.44	
66322	06/27/2013	603649 POPE ZEIGLER, LLC		452.50
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	452.50	
66323	06/27/2013	601290 PORTMAN'S MUSIC SUPERSTORE		1,205.98
		702-271-660-0025-02 MMS BAND	110.38	
		702-271-660-0025-02 MMS BAND	59.56	
		702-271-660-0025-02 MMS BAND	64.80	
		702-271-660-0025-02 MMS BAND	804.06	
		702-271-660-0025-02 MMS BAND	166.48	
		702-271-660-0025-02 MMS BAND	0.70	
66324	06/27/2013	601604 P.S.Y.C., INC		2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	
66325	06/27/2013	423400 QUILL CORP		172.72
		100-231-410-0000-10 BOARD OF ED SUPPLIES	172.72	
66326	06/27/2013	602795 RODNEY ROBINSON		339.42
		267-224-332-0000-10 TRAINING TRAVEL	339.42	
66327	06/27/2013	603434 DAVID E SCHOOLFIELD		388.58
		267-224-332-0000-10 TRAINING TRAVEL	388.58	
66328	06/27/2013	603777 SCHOOL IMPROVEMENT NETWORK, LLC		10,495.00
		267-224-445-0000-10 SIN SOFTWARE LICENSE	10,495.00	
66329	06/27/2013	460800 SCHOOL TOOLS		47.29
		356-223-410-0000-20 ADMIN SUPPLIES	47.29	

CHECK REGISTER FOR 4/1/2013 TO 6/30/2013 & 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>
66330	06/27/2013	602953 SIMPLEXGRINNELL		253.80
		100-254-325-0000-05 COMPLEX RENTALS	253.80	
66331	06/27/2013	603807 STEPHANIE CALLAHAM		5.00
		701-271-660-0126-00 LOCKS	5.00	
66332	06/27/2013	516600 SUBURBAN PROPANE		53.50
		100-254-323-0000-10 OPER & MAINT REPAIRS	53.50	
66333	06/27/2013	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
66334	06/27/2013	603789 WILLIAM T WRIGHT, JR		339.57
		100-231-315-0000-10 MANAGEMENT SERVICES	339.57	
66335	06/27/2013	EMPLOYEE VENDOR		198.35
		267-224-332-0000-10 TRAINING TRAVEL	198.35	
66336	06/27/2013	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
66337	06/28/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,196.91
		100-000-455-0017-00 CLNL LF&AC	1,196.91	
66338	06/28/2013	322500 MCCORMICK COUNTY CLERK OF COURT		423.15
		100-000-455-0020-00 CLRK OF CT	423.15	
66339	06/28/2013	602382 METLIFE C/O FASCORE, LLC		622.00
		100-000-457-0085-00 ORP ADJ	362.83	
		100-000-484-0000-00 ACCRUED RETIREMENT	259.17	
66340	06/28/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
66341	06/28/2013	496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
66342	06/28/2013	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		29.25
		100-000-455-0046-00 TAX LEVY	29.25	
66343	06/28/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,986.03
		100-000-457-0079-00 CONSECO INSURANCE	1,986.03	
TOTAL NUMBER OF CHECKS:			611	982,686.55
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				982,686.55