

CHECK REGISTER FOR 1/1/2011 TO 3/31/2011 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
59681	01/05/2011	033780 LINDA C. BANKS		175.00
		267-224-410-0001-10 INCENTIVES	175.00	
59682	01/05/2011	EMPLOYEE VENDOR		217.78
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	80.77	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	109.19	
		243-223-410-0000-20 COORDINATOR SUPPLIES	27.82	
59683	01/05/2011	602781 CHRISTOPHER L. BETHMANN		110.30
		701-271-660-0011-01 ATHLETICS	110.30	
59684	01/05/2011	601658 BITS, INC		3,500.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	3,500.00	
59685	01/05/2011	602931 JOHNNY C. BOSKET		60.00
		701-271-660-0011-01 ATHLETICS	60.00	
59686	01/05/2011	600288 CALENDARS		69.95
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	69.95	
59687	01/05/2011	EMPLOYEE VENDOR		148.50
		100-233-332-0000-03 SCHOOL ADMIN TRAVEL	148.50	
59688	01/05/2011	602689 CINTAS DOCUMENT MANAGEMENT		461.31
		100-254-325-0000-05 COMPLEX RENTALS	96.15	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	214.75	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	68.59	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	81.82	
59689	01/05/2011	113800 CPW		6,969.84
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	104.00	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	26.00	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	1,097.35	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,616.19	
		243-254-321-0000-20 UTILITIES	157.56	
		243-254-470-0000-20 ENERGY	3,968.74	
59690	01/05/2011	107300 HARRIS SCHOOL SOLUTIONS		30,151.94
		100-254-345-3000-10 TECH/COMPUTER MAINTENANCE	128.95	
		100-114-445-3000-01 TECHNOLOGY SUPPLIES	4,992.74	
		100-222-445-3000-05 COMPLEX MEDIA COMPUTERS/PRINTERS	25,030.25	
59691	01/05/2011	600891 ANTOINETTE DANSBY		56.00
		702-271-660-0005-02 ACTIVITY	20.00	
		703-271-660-0170-03 STANDARD SCHOOL FEES	36.00	
59692	01/05/2011	EMPLOYEE VENDOR		259.00
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	259.00	

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59693	01/05/2011	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		1,200.00
		701-271-660-0155-01 PE	1,200.00	
59694	01/05/2011	178500 FOOD LION		1,098.60
		701-271-660-0146-01 PAGEANT	25.29	
		365-181-410-0000-20 INSTRUCTIONAL SUPPLIES	86.61	
		703-271-660-0156-03 PICTURES	41.48	
		703-271-660-0175-03 STUDENT COUNCIL	945.22	
59695	01/05/2011	603223 CLYDE E. HILL		117.50
		701-271-660-0011-01 ATHLETICS	117.50	
59696	01/05/2011	603220 INPATH DEVICES		82.62
		100-222-345-3000-10 DESTINY	82.62	
59697	01/05/2011	EMPLOYEE VENDOR		106.00
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	106.00	
59698	01/05/2011	602421 TERRY JONES		104.00
		701-271-660-0011-01 ATHLETICS	104.00	
59699	01/05/2011	600946 KNOWBUDDY RESOURCES		261.45
		703-271-660-0125-03 LIBRARY	146.70	
		100-222-430-0000-03 ED MEDIA BOOKS	86.00	
		703-271-660-0125-03 LIBRARY	28.75	
59700	01/05/2011	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
59701	01/05/2011	250200 LAMINEX, INC.		349.34
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	349.34	
59702	01/05/2011	EMPLOYEE VENDOR		143.45
		701-271-660-0141-01 JROTC	94.80	
		701-271-660-0141-01 JROTC	48.65	
59703	01/05/2011	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		32,255.67
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	32,255.67	
59704	01/05/2011	602212 CARZELL LOTT		60.00
		701-271-660-0011-01 ATHLETICS	60.00	
59705	01/05/2011	602285 MARTIN SMITH & COMPANY, CPAs, PA		6,000.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	6,000.00	
59706	01/05/2011	601248 MCCORMICK COUNTY WATER & SEWER		2,230.91
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	1,521.41	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	709.50	
59707	01/05/2011	324600 MCCORMICK HIGH SCHOOL		46.96

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		701-271-660-0135-01 MISCELLANEOUS	46.96	
59708	01/05/2011	601956 MCGRAW-HILL COMPANIES		195.22
		365-181-410-0000-20 INSTRUCTIONAL SUPPLIES	195.22	
59709	01/05/2011	376200 OSCAR NEW		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
59710	01/05/2011	602505 PRICE'S FULL SERVICE		2,414.52
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	911.32	
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	872.70	
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	630.50	
59711	01/05/2011	601604 P.S.Y.C., INC		1,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,500.00	
59712	01/05/2011	422400 QUARLES SUPPLY CO INC		78.39
		100-254-410-0000-10 OPER & MAINT SUPPLIES	78.39	
59713	01/05/2011	603222 RHINEHARTS OYSTER BAR		400.54
		703-271-660-0156-03 PICTURES	400.54	
59714	01/05/2011	601787 SC DEPARTMENT OF EDUCATION GED		1,024.00
		243-182-395-0000-20 GED	1,024.00	
59715	01/05/2011	602389 SCDSS		50.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	50.00	
59716	01/05/2011	600314 SCHOOL NURSE SUPPLY		160.76
		100-213-410-0000-06 HEALTH SERV SUPPLIES	160.76	
59717	01/05/2011	602514 SCHUTT RECONDITIONING		2,576.18
		701-271-660-0011-01 ATHLETICS	1,247.54	
		701-271-660-0011-01 ATHLETICS	1,328.64	
59718	01/05/2011	602691 SMART APPLE BOOKS		61.85
		100-222-430-0000-03 ED MEDIA BOOKS	61.85	
59719	01/05/2011	EMPLOYEE VENDOR		223.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	223.00	
59720	01/05/2011	603195 SMR PROMOTIONS		650.18
		703-271-660-0156-03 PICTURES	650.18	
59721	01/05/2011	EMPLOYEE VENDOR		200.00
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	200.00	
59722	01/05/2011	602743 SUBWAY (MARTINEZ, GA)		21.75
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	21.75	
59723	01/05/2011	520800 SCOTT SUTHERLAND		91.40
		701-271-660-0011-01 ATHLETICS	91.40	

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59724	01/05/2011	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
59725	01/05/2011	EMPLOYEE VENDOR		519.85
		215-221-332-0000-06 TRAINING TRAVEL	104.00	
		201-223-332-0000-10 TRAVEL - COORD	410.50	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	5.35	
59726	01/05/2011	601995 BYRON THOMPSON		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
59727	01/05/2011	602021 TORENCE F. TRAMMELL		100.40
		701-271-660-0011-01 ATHLETICS	100.40	
59728	01/05/2011	600244 JOHN K. WEYMAN		121.10
		701-271-660-0011-01 ATHLETICS	121.10	
59729	01/05/2011	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
59730	01/07/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,640.85
		100-000-455-0017-00 CLNL LF&AC	1,640.85	
59731	01/07/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,276.61
		100-000-457-0079-00 CONSECO INSURANCE	2,276.61	
59732	01/07/2011	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		76,025.72
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,606.62	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	18,007.28	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	516.60	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	460.64	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	500.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	1,295.18	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	800.62	
		100-000-457-0078-00 STANDARD SLTD	376.62	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	51,462.16	
59733	01/07/2011	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
59734	01/07/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
*	59736	01/07/2011	602895 LIBERTY MUTUAL INSURANCE	17,243.50
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	17,243.50	
59737	01/07/2011	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
59738	01/07/2011	600508 STANDARD INSURANCE CO.		270.48

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		100-000-455-0009-00 PROTECTIVE	41.88	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	228.60	
*	59740 01/07/2011	602382 METLIFE C/O FASCORE, LLC		520.55
		100-000-457-0085-00 ORP ADJ	228.78	
		100-000-484-0000-00 ACCRUED RETIREMENT	291.77	
*	59742 01/07/2011	602923 VALIC		486.77
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	272.84	
	59743 01/13/2011	016600 AMERICAN TERMAPEST INC		285.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	60.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	50.00	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	125.00	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	50.00	
	59744 01/13/2011	603082 APPLE, INC.		299.55
		201-223-410-0000-10 SUPPLIES	299.55	
	59745 01/13/2011	EMPLOYEE VENDOR		92.00
		365-223-332-0000-20 COORDINATOR TRAVEL	92.00	
	59746 01/13/2011	602129 BHC TRUCKING		350.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	350.00	
	59747 01/13/2011	073800 CARAWAY CORPORATION		385.50
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	385.50	
	59748 01/13/2011	080400 CARQUEST AUTO SUPPLY		63.32
		707-271-660-0185-07 TRANSPORTATION	29.94	
		707-271-660-0185-07 TRANSPORTATION	33.38	
	59749 01/13/2011	094600 CINTAS CORPORATION # 219		195.37
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	45.69	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	43.24	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
	59750 01/13/2011	602974 CINTAS FIRE PROTECTION		1,820.80
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,820.80	
	59751 01/13/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,123.15
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	56.31	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	251.02	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	389.19	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	42.64	

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		100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	361.07
		243-254-323-0000-20	MAINTENANCE & REPAIRS	12.73
		100-254-323-0000-03	OPER & MAINT REPAIRS - ELEM	7.81
		100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	2.38
59752	01/13/2011	603213	CRABTREE PUBLISHING COMPANY	840.72
		960-224-410-0000-03	TRAINING SUPPLIES	783.70
		960-224-410-0000-03	TRAINING SUPPLIES	57.02
59753	01/13/2011	107300	HARRIS SCHOOL SOLUTIONS	1,920.00
		100-254-345-3000-10	TECH/COMPUTER MAINTENANCE	1,920.00
59754	01/13/2011	121200	CULLUM ELECTRIC & MECHANICAL	686.87
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	686.87
59755	01/13/2011	602043	DUE WEST CONSULTING, LLC.	2,197.00
		100-254-323-0000-10	OPER & MAINT REPAIRS	2,197.00
59756	01/13/2011	175690	FIRST LAB	155.75
		100-255-319-0000-10	PUPIL TRANS.BUS DRIVER DRUG TESTING	155.75
59757	01/13/2011	178400	FOLLETT SOFTWARE COMPANY	6,198.76
		100-222-345-3000-10	DESTINY	6,198.76
59758	01/13/2011	178500	FOOD LION	166.23
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	48.92
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	108.26
		100-254-410-0000-10	OPER & MAINT SUPPLIES	9.05
59759	01/13/2011	215100	GUNTER'S CLEANING SERVICE	810.00
		100-254-323-0000-05	OPER & MAINT REPAIRS	810.00
59760	01/13/2011		EMPLOYEE VENDOR	264.45
		703-271-660-0156-03	PICTURES	264.45
59761	01/13/2011	251600	INDEX-JOURNAL CO	92.00
		703-271-660-0060-03	CANTEEN	92.00
59762	01/13/2011	602876	KEY RISK INSURANCE COMPANY	25,019.50
		100-000-487-0000-00	WORKERS' COMPENSATION ACCRUAL	25,019.50
59763	01/13/2011	385200	O'BRIEN RESTAURANT SUPPLY CO.	5,417.00
		600-256-410-0000-01	FOOD SERV SUPPLIES	5,417.00
59764	01/13/2011	602808	OFFICE XPRESS, LLC	829.85
		201-223-410-0000-10	SUPPLIES	326.00
		242-188-410-0000-10	PARENTING SUPPLIES	500.00
		201-223-410-0000-10	SUPPLIES	3.85
59765	01/13/2011	602997	POWELL'S TRASH SERVICE	250.00
		100-254-329-0000-01	OPER & MAINT TRASH REMOVAL - HIGH	250.00

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59766	01/13/2011	603197 REMBERT COMPANY		1,143.04
		100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES	1,143.04	
59767	01/13/2011	441200 RO-MAC TROPHIES & AWARDS		700.85
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	663.40	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	37.45	
59768	01/13/2011	603169 RSC EQUIPMENT RENTAL		285.04
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	285.04	
59769	01/13/2011	602306 SC DEPARTMENT OF EDUCATION		141.68
		707-271-660-0185-07 TRANSPORTATION	141.68	
59770	01/13/2011	492898 SC DEPARTMENT OF REVENUE		0.00
			0.00	
59771	01/13/2011	492898 SC DEPARTMENT OF REVENUE		832.31
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	9.90	
		100-112-410-0000-03 PRIMARY SUPPLIES	13.76	
		100-113-410-0000-03 ELEM SUPPLIES	41.61	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	37.04	
		100-213-410-0000-06 HEALTH SERV SUPPLIES	17.64	
		100-222-410-0000-01 ED MEDIA SUPPLIES	2.86	
		100-222-410-0000-03 ED MEDIA SUPPLIES	15.73	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	33.47	
		234-254-410-0000-02 SEATING/WORK AREA FOR OUTDOOR LEARN	176.10	
		288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES	3.35	
		701-271-660-0011-01 ATHLETICS	113.40	
		701-271-660-0025-01 BAND UNIFORMS	17.77	
		701-271-660-0095-01 HEALTH OCCUPATIONS	22.37	
		703-271-660-0175-03 STUDENT COUNCIL	139.13	
		937-111-410-0000-03 KINDERGARTEN FITNESS SUPPLIES	94.09	
		937-112-410-0000-03 PRIMARY FITNESS SUPPLIES	94.09	
59772	01/13/2011	455600 SCHOLASTIC, INC.		1,080.79
		960-224-410-0000-03 TRAINING SUPPLIES	1,080.79	
59773	01/13/2011	EMPLOYEE VENDOR		64.09
		100-112-410-0000-03 PRIMARY SUPPLIES	64.09	
59774	01/13/2011	601218 SPIRIT COMMUNICATIONS		146.04
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	28.39	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	12.25	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	37.62	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	11.88	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	20.54	

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		100-254-340-0000-02	OPER & MAINT COMMUNICATIONS	4.24	
		100-254-340-0000-03	OPER & MAINT COMMUNICATIONS	22.05	
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	9.07	
59775	01/13/2011	553500	VERIZON WIRELESS		1,212.04
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	290.10	
		100-255-340-0000-07	TRANSPORTATION COMMUNICATION	100.02	
		100-255-340-0000-07	TRANSPORTATION COMMUNICATION	77.79	
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	89.70	
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	209.03	
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	303.86	
		100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	141.54	
59776	01/13/2011	567800	WEST CAROLINA TELEPHONE COOPERATIVE		1,806.10
		100-254-340-0000-03	OPER & MAINT COMMUNICATIONS	222.37	
		100-254-340-0000-02	OPER & MAINT COMMUNICATIONS	223.62	
		100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	426.10	
		100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	28.66	
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	459.09	
		100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	76.20	
		706-271-660-0241-49	FIRST STEPS CHILDCARE	154.37	
		243-254-340-0000-20	TELEPHONE	197.74	
		706-271-660-0241-49	FIRST STEPS CHILDCARE	17.95	
59777	01/13/2011	570400	WHITE HARDWARE		805.21
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	203.20	
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	23.52	
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	33.94	
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	37.54	
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	405.94	
		100-254-410-0000-10	OPER & MAINT SUPPLIES	101.07	
59778	01/19/2011	601763	4 IMPRINT		1,488.86
		701-271-660-0135-01	MISCELLANEOUS	1,488.86	
59779	01/19/2011	599928	ACTION SPORTS		124.49
		701-271-660-0011-01	ATHLETICS	124.49	
59780	01/19/2011		EMPLOYEE VENDOR		87.50
		243-181-332-0000-20	STUDENT TRAVEL	87.50	
59781	01/19/2011		EMPLOYEE VENDOR		42.00
		701-271-660-0011-01	ATHLETICS	42.00	
59782	01/19/2011	602931	JOHNNY C. BOSKET		70.00
		701-271-660-0011-01	ATHLETICS	70.00	

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59783	01/19/2011	057500 DONDI L. BROWN		65.00
		701-271-660-0011-01 ATHLETICS	65.00	
59784	01/19/2011	603194 CAREERKIDS.COM		118.81
		100-222-440-0000-02 ED MEDIA PERIODICALS	118.81	
59785	01/19/2011	602383 CAROLINA HEALTH CENTER		195.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	195.00	
59786	01/19/2011	603227 CHATHAM HIGH SCHOOL		35.00
		701-271-660-0141-01 JROTC	35.00	
59787	01/19/2011	600799 CHILDS & HALLIGAN		100.00
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	100.00	
59788	01/19/2011	130500 DAY-TIMERS, INC.		46.38
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	46.38	
59789	01/19/2011	150667 EARTHGRAINS BAKING CO'S INC.		1,045.18
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	23.10	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	252.22	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	308.10	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	217.50	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	217.56	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	26.70	
59790	01/19/2011	600718 FOLLETT EDUCATIONAL SERVICE		746.99
		100-222-430-0000-02 ED MEDIA BOOKS	746.99	
59791	01/19/2011	602543 FREY SCIENTIFIC		41.52
		100-113-410-0000-02 ELEM SUPPLIES	41.52	
* 59793	01/19/2011	601883 GLPA OUTREACH PROGRAM		290.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	290.00	
59794	01/19/2011	602789 GROTH MUSIC COMPANY		8.90
		100-113-410-0000-03 ELEM SUPPLIES	8.90	
59795	01/19/2011	214600 GUMDROP BOOKS		306.25
		100-222-430-0000-02 ED MEDIA BOOKS	306.25	
59796	01/19/2011	238450 PAUL HOLLAND		121.10
		701-271-660-0011-01 ATHLETICS	121.10	
59797	01/19/2011	603095 IMAGE MARKET		415.75
		702-271-660-0025-02 MMS BAND	415.75	
59798	01/19/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		549.18
		368-271-331-0000-02 STUDENT ACTIVITY TRAVEL	237.24	
		702-271-660-0005-02 ACTIVITY	241.64	

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		701-271-660-0069-01 CHORUS	31.50	
		701-271-660-0125-01 LIBRARY	38.80	
59799	01/19/2011	601043 OFFICE MAX , A BOISE COMPANY (ACC#499273		230.87
		830-216-410-0000-01 CAREER SUPPLIES	221.92	
		830-216-410-0000-01 CAREER SUPPLIES	8.95	
59800	01/19/2011	602239 PARK ROW MARKET NO. 1		428.00
		703-271-660-0156-03 PICTURES	428.00	
59801	01/19/2011	603178 PEARSON		272.85
		100-112-410-0000-03 PRIMARY SUPPLIES	272.85	
59802	01/19/2011	400200 PEPSI-COLA COMPANY		105.93
		100-231-410-0000-10 BOARD OF ED SUPPLIES	105.93	
59803	01/19/2011	395750 PET DAIRY		0.00
			0.00	
59804	01/19/2011	395750 PET DAIRY		3,064.31
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	44.02	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	187.92	
		600-256-460-1000-05 MES/MMS REG FOOD	266.06	
		600-256-460-1000-05 MES/MMS REG FOOD	99.43	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	96.75	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	109.58	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	99.20	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	330.80	
		600-256-460-1000-05 MES/MMS REG FOOD	274.20	
		600-256-460-1000-05 MES/MMS REG FOOD	88.73	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	87.49	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	149.17	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	365.07	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	43.04	
		600-256-460-1000-05 MES/MMS REG FOOD	241.05	
		600-256-460-1000-05 MES/MMS REG FOOD	76.84	
		600-256-460-1000-05 MES/MMS REG FOOD	118.03	
		600-256-460-1000-05 MES/MMS REG FOOD	108.21	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	54.11	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	308.30	
		600-256-460-1000-05 MES/MMS REG FOOD	63.93	
		600-256-460-1000-05 MES/MMS REG FOOD	86.90	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-177.53	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-56.99	
59805	01/19/2011	601985 PITNEY BOWES		43.00

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		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	43.00	
59806	01/19/2011	602052 PITNEY BOWES PURCHASE POWER		332.67
		100-254-410-0000-10 OPER & MAINT SUPPLIES	332.67	
59807	01/19/2011	601290 PORTMAN'S MUSIC SUPERSTORE		262.15
		701-271-660-0025-01 BAND UNIFORMS	199.02	
		701-271-660-0025-01 BAND UNIFORMS	63.13	
59808	01/19/2011	412200 PAUL PRATT		115.00
		701-271-660-0011-01 ATHLETICS	55.00	
		701-271-660-0011-01 ATHLETICS	60.00	
59809	01/19/2011	602368 MARSHALL PRICE		113.90
		701-271-660-0011-01 ATHLETICS	113.90	
59810	01/19/2011	603196 PURELAND SUPPLY		225.65
		100-222-410-0000-01 ED MEDIA SUPPLIES	225.65	
59811	01/19/2011	423400 QUILL CORP		7,826.79
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	354.58	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	16.36	
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	128.07	
		234-113-445-0000-02 INSTRUCTIONAL TECHNOLOGY SUPPLIES	6,724.18	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	59.63	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	274.55	
		100-232-410-0000-10 OS SUPPLIES	37.44	
		100-232-410-0000-10 OS SUPPLIES	36.57	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	83.75	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	111.66	
59812	01/19/2011	600312 REALLY GOOD STUFF		265.31
		100-112-410-0000-03 PRIMARY SUPPLIES	265.31	
59813	01/19/2011	603190 RM EDUCATION, INC.		1,017.00
		937-112-410-0000-03 PRIMARY FITNESS SUPPLIES	717.00	
		937-113-410-0000-03 ELEMENTARY FITNESS SUPPLIES	300.00	
59814	01/19/2011	599811 FRANK E. ROUSSEAU		3,132.50
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	145.50	
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	2,987.00	
59815	01/19/2011	460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT		224.90
		830-216-410-0000-01 CAREER SUPPLIES	162.95	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	61.95	
59816	01/19/2011	602693 SCOTT ELECTRIC		14.00
		100-222-410-0000-01 ED MEDIA SUPPLIES	14.00	

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59817	01/19/2011	453710 SCSBA		600.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	600.00	
59818	01/19/2011	602691 SMART APPLE BOOKS		86.85
		100-222-430-0000-02 ED MEDIA BOOKS	86.85	
59819	01/19/2011	603159 US FOODSERVICE		0.00
			0.00	
59820	01/19/2011	603159 US FOODSERVICE		15,709.25
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	-12.85	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4.09	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	224.13	
		600-256-460-0000-01 FOOD SERV FOOD	1,439.99	
		600-256-460-1000-05 MES/MMS REG FOOD	1,444.73	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	7.89	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	31.08	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	137.27	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	241.63	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,820.48	
		600-256-460-1000-05 MES/MMS REG FOOD	1,627.69	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	10.17	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	388.02	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,686.08	
		600-256-460-1000-05 MES/MMS REG FOOD	899.39	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	10.79	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	255.99	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,716.18	
		600-256-460-1000-05 MES/MMS REG FOOD	1,765.39	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	11.11	
59821	01/19/2011	559300 WALMART COMMUNITY (603220200055730701)		131.45
		701-271-660-0007-01 ANNUAL	131.45	
59822	01/19/2011	600244 JOHN K. WEYMAN		121.10
		701-271-660-0011-01 ATHLETICS	121.10	
59823	01/19/2011	603228 PARENTS K-12, LLC.		6,300.00
		201-175-410-0000-02 STARS SUPPLIES	3,328.00	
		201-175-410-0000-03 STARS SUPPLIES	2,000.00	
		201-188-410-0000-10 PARENTING SUPPLIES	972.00	
59824	01/25/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,640.85
		100-000-455-0017-00 CLNL LF&AC	1,640.85	
59825	01/25/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,250.91

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		100-000-457-0079-00 CONSECO INSURANCE	2,250.91	
59826	01/25/2011	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
59827	01/25/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
59828	01/25/2011	602382 METLIFE C/O FASCORE, LLC		376.30
		100-000-457-0085-00 ORP ADJ	212.69	
		100-000-484-0000-00 ACCRUED RETIREMENT	163.61	
59829	01/25/2011	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
59830	01/25/2011	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
59831	01/26/2011	016600 AMERICAN TERMAPEST INC		335.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	60.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	225.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00	
59832	01/26/2011	602304 BAKER DISTRIBUTING #540		108.77
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	108.77	
59833	01/26/2011	033780 LINDA C. BANKS		100.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	100.00	
59834	01/26/2011	EMPLOYEE VENDOR		91.52
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	91.52	
59835	01/26/2011	EMPLOYEE VENDOR		95.00
		215-221-332-0000-06 TRAINING TRAVEL	95.00	
59836	01/26/2011	602931 JOHNNY C. BOSKET		60.00
		701-271-660-0011-01 ATHLETICS	60.00	
59837	01/26/2011	603059 CANON FINANCIAL SERVICES, INC		0.00
			0.00	
59838	01/26/2011	603059 CANON FINANCIAL SERVICES, INC		3,259.22
		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	

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		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	
59839	01/26/2011	EMPLOYEE VENDOR		365.00
		100-233-640-0000-03 ADMIN DUES/FEES	250.00	
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	115.00	
59840	01/26/2011	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-410-0000-10 OPER & MAINT SUPPLIES	131.85	
59841	01/26/2011	094600 CINTAS CORPORATION # 219		516.43
		100-254-325-0000-05 COMPLEX RENTALS	78.61	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	37.28	
		100-254-325-0000-05 COMPLEX RENTALS	59.18	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	37.28	
		100-254-325-0000-05 COMPLEX RENTALS	59.18	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	37.28	
		100-254-325-0000-05 COMPLEX RENTALS	73.88	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	37.28	
		100-254-325-0000-05 COMPLEX RENTALS	59.18	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	37.28	
59842	01/26/2011	602974 CINTAS FIRE PROTECTION		180.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	180.00	
59843	01/26/2011	EMPLOYEE VENDOR		66.00
		100-213-332-0000-10 HEALTH SERV TRAVEL	66.00	
59844	01/26/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		65.80
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	65.80	
59845	01/26/2011	121200 CULLUM ELECTRIC & MECHANICAL		1,239.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	750.16	
		100-254-323-0000-05 OPER & MAINT REPAIRS	488.84	
59846	01/26/2011	132900 DELL MARKETING, L.P.		510.96
		100-112-445-3000-03 TECHNOLOGY SUPPLIES	255.48	
		100-114-445-3000-01 TECHNOLOGY SUPPLIES	255.48	
59847	01/26/2011	138900 DILL'S LOCKSMITH		92.39
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	4.39	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	88.00	

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59848	01/26/2011	603111 REBECCA B. ELEAZER		93.00
		215-221-332-0000-06 TRAINING TRAVEL	93.00	
59849	01/26/2011	603229 FETC		365.00
		201-223-332-0000-10 TRAVEL - COORD	365.00	
59850	01/26/2011	178500 FOOD LION		220.75
		703-271-660-0060-03 CANTEEN	137.40	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	20.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	24.64	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	38.11	
59851	01/26/2011	603231 KENDRICK GARY		70.00
		701-271-660-0011-01 ATHLETICS	70.00	
59852	01/26/2011	201000 GOPHER SPORT		1,448.73
		937-111-410-0000-03 KINDERGARTEN FITNESS SUPPLIES	0.00	
		937-112-410-0000-03 PRIMARY FITNESS SUPPLIES	1,448.73	
59853	01/26/2011	602660 GTM SPORTSWEAR		603.00
		701-271-660-0011-01 ATHLETICS	603.00	
59854	01/26/2011	603223 CLYDE E. HILL		117.50
		701-271-660-0011-01 ATHLETICS	117.50	
59855	01/26/2011	600696 HILTON MYRTLE BEACH RESORT		309.12
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	309.12	
59856	01/26/2011	EMPLOYEE VENDOR		32.00
		100-233-332-0000-03 SCHOOL ADMIN TRAVEL	32.00	
59857	01/26/2011	270400 JONES SCHOOL SUPPLY		302.59
		703-271-660-0175-03 STUDENT COUNCIL	302.59	
59858	01/26/2011	275400 KAMO, INC.		5,236.24
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	64.93	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	2,812.61	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		600-256-410-0000-01 FOOD SERV SUPPLIES	324.60	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	646.00	
59859	01/26/2011	301250 JOE H LONG		117.50
		701-271-660-0011-01 ATHLETICS	117.50	
59860	01/26/2011	602212 CARZELL LOTT		60.00
		701-271-660-0011-01 ATHLETICS	60.00	
59861	01/26/2011	303800 LOWE'S COMPANIES,INC.		64.40
		100-254-410-0000-10 OPER & MAINT SUPPLIES	64.40	

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59862	01/26/2011	601956 MCGRAW-HILL COMPANIES	336.86
		100-115-410-0000-01 VOC SUPPLIES	336.86
59863	01/26/2011	EMPLOYEE VENDOR	40.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	40.00
59864	01/26/2011	369400 NATIONAL BETA CLUB	255.00
		702-271-660-0035-02 BETA CLUB	255.00
59865	01/26/2011	386200 OFFICE DEPOT	128.39
		216-121-410-0000-06 EMD INSTRUCTIONAL SUPPLIES	128.39
59866	01/26/2011	602780 PIEDMONT FIRE EXTINGUISHERS	1,034.40
		100-254-323-0000-05 OPER & MAINT REPAIRS	1,022.40
		100-254-323-0000-10 OPER & MAINT REPAIRS	12.00
59867	01/26/2011	406800 PIONEER	2,018.52
		701-271-660-0011-01 ATHLETICS	2,018.52
59868	01/26/2011	600844 PLUS INC.	96.05
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.05
59869	01/26/2011	412200 PAUL PRATT	60.00
		701-271-660-0011-01 ATHLETICS	60.00
59870	01/26/2011	602505 PRICE'S FULL SERVICE	1,235.75
		100-255-332-0000-07 PUPIL TRANS TRAVEL	1,235.75
59871	01/26/2011	110450 REPUBLIC SERVICES #744	2,611.85
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	1,244.69
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	1,367.16
59872	01/26/2011	441200 RO-MAC TROPHIES & AWARDS	80.25
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	42.80
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	37.45
59873	01/26/2011	486590 SCASBO	130.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	130.00
* 59875	01/26/2011	602514 SCHUTT RECONDITIONING	1,083.32
		701-271-660-0011-01 ATHLETICS	1,083.32
59876	01/26/2011	601889 SIEMENS INDUSTRY, INC.	1,635.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,635.00
59877	01/26/2011	498600 SOUTH CAROLINA STATE UNIVERSITY	200.00
		100-264-332-0000-10 PERSONNEL TRAVEL	200.00
59878	01/26/2011	EMPLOYEE VENDOR	465.00
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	465.00

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59879	01/26/2011	601040 STEIFLE'S APPLIANCES		72.75
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	72.75	
59880	01/26/2011	603232 THE PEABODY ORLANDO		1,703.66
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	1,703.66	
59881	01/26/2011	603232 THE PEABODY ORLANDO		681.75
		201-223-332-0000-10 TRAVEL - COORD	681.75	
59882	01/26/2011	602021 TORENCE F. TRAMMELL		100.40
		701-271-660-0011-01 ATHLETICS	100.40	
59883	01/26/2011	559300 WALMART COMMUNITY (603220200055730701)		200.00
		701-271-660-0141-01 JROTC	200.00	
59884	01/26/2011	570200 WHALEY FOODSERVICE REPAIRS		512.81
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	409.56	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	103.25	
59885	02/02/2011	600541 AIKEN TECHNICAL COLLEGE		90.00
		924-147-332-0000-03 CDEPP TRAVEL	90.00	
59886	02/02/2011	016600 AMERICAN TERMAPEST INC		730.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	30.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	50.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	50.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	145.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	30.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	50.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	225.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	150.00	
59887	02/02/2011	EMPLOYEE VENDOR		54.60
		243-223-410-0000-20 COORDINATOR SUPPLIES	44.97	
		243-223-410-0000-20 COORDINATOR SUPPLIES	9.63	
59888	02/02/2011	601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE		12,674.68
		368-213-395-0000-02 MENTAL HEALTH COUNSELOR	12,674.68	
59889	02/02/2011	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	
59890	02/02/2011	601658 BITS, INC		5,110.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	5,110.00	
59891	02/02/2011	602931 JOHNNY C. BOSKET		75.00
		701-271-660-0011-01 ATHLETICS	75.00	
59892	02/02/2011	057500 DONDI L. BROWN		70.00

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		701-271-660-0011-01 ATHLETICS	70.00	
59893	02/02/2011	601809 CCE		25.00
		356-181-311-0000-20 CLASSROOM CONSULTANT	25.00	
59894	02/02/2011	094600 CINTAS CORPORATION # 219		246.56
		100-254-325-0000-05 COMPLEX RENTALS	96.15	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	68.59	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	81.82	
59895	02/02/2011	113800 CPW		7,730.11
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	78.00	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	26.00	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	133.99	
		100-254-470-0000-10 OPER & MAINT ENERGY	2,334.14	
		243-254-321-0000-20 UTILITIES	91.27	
		243-254-470-0000-20 ENERGY	5,066.71	
59896	02/02/2011	600891 ANTOINETTE DANSBY		20.00
		702-271-660-0005-02 ACTIVITY	20.00	
59897	02/02/2011	132900 DELL MARKETING, L.P.		13,220.98
		100-112-445-3000-03 TECHNOLOGY SUPPLIES	2,914.98	
		100-114-445-3000-01 TECHNOLOGY SUPPLIES	5,619.34	
		100-112-445-3000-03 TECHNOLOGY SUPPLIES	4,686.66	
59898	02/02/2011	602949 DEARIEL DRENNON		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
59899	02/02/2011	178500 FOOD LION		197.16
		701-271-660-0135-01 MISCELLANEOUS	197.16	
59900	02/02/2011	602817 CHANTILLIE HARDY		40.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	40.25	
59901	02/02/2011	599907 SAUL HILL		95.00
		701-271-660-0011-01 ATHLETICS	95.00	
59902	02/02/2011	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
59903	02/02/2011	603234 LAUSANNE LAPTOP INSTITUTE		4,860.00
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	3,000.00	
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	1,860.00	
59904	02/02/2011	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		37,302.17
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	37,302.17	
59905	02/02/2011	601248 MCCORMICK COUNTY WATER & SEWER		1,072.05
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	736.80	

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		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	335.25	
59906	02/02/2011	601074 MCCORMICK ATHLETIC DEPARTMENT		15.00
		701-271-660-0076-01 FANATICS	15.00	
59907	02/02/2011	601209 MEPI		155.00
		201-224-332-0000-10 TRAINING TRAVEL	155.00	
59908	02/02/2011	602928 ADAIRIUS MORGAN		47.18
		203-115-395-0000-06 VOCATIONAL STIPENDS	47.18	
59909	02/02/2011	602950 DEANDRE MORGAN		26.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	26.25	
59910	02/02/2011	376200 OSCAR NEW		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
59911	02/02/2011	602400 PENWORTHY		105.81
		100-222-430-0000-02 ED MEDIA BOOKS	105.81	
59912	02/02/2011	400200 PEPSI-COLA COMPANY		23.01
		100-231-410-0000-10 BOARD OF ED SUPPLIES	23.01	
59913	02/02/2011	603237 PHOENIX BOOK COMPANY		116.33
		703-271-660-0125-03 LIBRARY	116.33	
59914	02/02/2011	405800 PIEDMONT TECHNICAL COLLEGE		400.00
		356-181-311-0000-20 CLASSROOM CONSULTANT	400.00	
59915	02/02/2011	601290 PORTMAN'S MUSIC SUPERSTORE		36.45
		701-271-660-0025-01 BAND UNIFORMS	36.45	
59916	02/02/2011	412200 PAUL PRATT		125.00
		701-271-660-0011-01 ATHLETICS	60.00	
		701-271-660-0011-01 ATHLETICS	65.00	
59917	02/02/2011	600090 PRESENTATION SYSTEMS SOUTH INC.		446.34
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	446.34	
59918	02/02/2011	603238 PRO - PARENTS OF SC		140.00
		215-221-332-0000-06 TRAINING TRAVEL	140.00	
59919	02/02/2011	601604 P.S.Y.C., INC		1,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,500.00	
59920	02/02/2011	423400 QUILL CORP		981.32
		100-231-410-0000-10 BOARD OF ED SUPPLIES	443.65	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	248.65	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	40.37	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	248.65	
59921	02/02/2011	602948 LOV'TIA LEVERETTE-ROBINSON		10.50

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		203-115-395-0000-06 VOCATIONAL STIPENDS	10.50	
59922	02/02/2011	603165 DIQUAN ORLANDO ROPER		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
59923	02/02/2011	600190 SCASA		515.00
		100-232-640-0000-10 SUPT OFF DUES & FEES	395.00	
		201-223-332-0000-10 TRAVEL - COORD	60.00	
		201-223-332-0000-10 TRAVEL - COORD	60.00	
59924	02/02/2011	602306 SC DEPARTMENT OF EDUCATION		2,445.18
		707-271-660-0185-07 TRANSPORTATION	354.90	
		707-271-660-0185-07 TRANSPORTATION	344.10	
		707-271-660-0185-07 TRANSPORTATION	687.30	
		707-271-660-0185-07 TRANSPORTATION	265.00	
		707-271-660-0185-07 TRANSPORTATION	446.78	
		707-271-660-0185-07 TRANSPORTATION	347.10	
59925	02/02/2011	455600 SCHOLASTIC, INC.		118.15
		703-271-660-0125-03 LIBRARY	118.15	
59926	02/02/2011	603236 SCHOOLWIDE, INC.		46.47
		703-271-660-0125-03 LIBRARY	46.47	
59927	02/02/2011	603145 SCHOOL WIRES, INC.		200.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	200.00	
59928	02/02/2011	602816 JAMES SEARLES, JR.		49.98
		203-115-395-0000-06 VOCATIONAL STIPENDS	49.98	
59929	02/02/2011	602986 ALFREDA SPEARMAN		2,231.25
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	1,977.00	
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	254.25	
59930	02/02/2011	EMPLOYEE VENDOR		376.80
		368-224-332-0000-03 IMPRVMNT OF INSTRCTN TRAVEL	376.80	
59931	02/02/2011	600508 STANDARD INSURANCE CO.		270.48
		100-000-455-0009-00 PROTECTIVE	41.88	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	228.60	
59932	02/02/2011	514800 STRAWBRIDGE STUDIOS,INC.		76.50
		703-271-660-0156-03 PICTURES	76.50	
59933	02/02/2011	520800 SCOTT SUTHERLAND		91.40
		701-271-660-0011-01 ATHLETICS	91.40	
59934	02/02/2011	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
59935	02/02/2011	603235 THE PEABODY MEMPHIS		3,926.21

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		201-224-332-0000-10 TRAINING TRAVEL	3,500.00	
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	426.21	
59936	02/02/2011	EMPLOYEE VENDOR		146.13
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	146.13	
59937	02/02/2011	601995 BYRON THOMPSON		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
59938	02/02/2011	603167 TYLOR WADLINGTON		17.26
		203-115-395-0000-06 VOCATIONAL STIPENDS	17.26	
59939	02/02/2011	600244 JOHN K. WEYMAN		121.10
		701-271-660-0011-01 ATHLETICS	121.10	
59940	02/02/2011	602842 ALVIN WILLIAMS		24.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	24.50	
59941	02/02/2011	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
59942	02/10/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,640.85
		100-000-455-0017-00 CLNL LF&AC	1,640.85	
59943	02/10/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,250.91
		100-000-457-0079-00 CONSECO INSURANCE	2,250.91	
59944	02/10/2011	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		74,830.14
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,606.62	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,550.92	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	462.04	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	52.08	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	460.64	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	500.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	800.62	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	1,295.18	
		100-000-457-0078-00 STANDARD SLTD	376.62	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	50,725.42	
59945	02/10/2011	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
59946	02/10/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
59947	02/10/2011	602382 METLIFE C/O FASCORE, LLC		404.76
		100-000-457-0085-00 ORP ADJ	228.78	
		100-000-484-0000-00 ACCRUED RETIREMENT	175.98	
59948	02/10/2011	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	

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59949	02/10/2011	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
59950	02/09/2011	EMPLOYEE VENDOR		635.49
		201-223-332-0000-10 TRAVEL - COORD	635.49	
59951	02/09/2011	602304 BAKER DISTRIBUTING #540		1,511.90
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	364.64	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,147.26	
59952	02/09/2011	EMPLOYEE VENDOR		127.82
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	127.82	
59953	02/09/2011	057500 DONDI L. BROWN		70.00
		701-271-660-0011-01 ATHLETICS	70.00	
59954	02/09/2011	603147 BUDGET & CONTROL BOARD		547.74
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	273.87	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	273.87	
59955	02/09/2011	603059 CANON FINANCIAL SERVICES, INC		2,411.83
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	41.73	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	333.84	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	126.26	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	333.84	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	333.84	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	333.84	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	782.22	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
59956	02/09/2011	080400 CARQUEST AUTO SUPPLY		15.39
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	15.39	
59957	02/09/2011	094600 CINTAS CORPORATION # 219		192.92
		100-254-325-0000-05 COMPLEX RENTALS	69.85	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
		100-254-325-0000-05 COMPLEX RENTALS	69.85	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	26.61	
59958	02/09/2011	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		1,142.25
		701-271-660-0011-01 ATHLETICS	705.73	
		701-271-660-0011-01 ATHLETICS	436.52	
59959	02/09/2011	603240 DOUBLETREE BY HILTON		1,161.00
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	1,161.00	
59960	02/09/2011	602330 EASTBAY		3,406.43
		701-271-660-0011-01 ATHLETICS	1,825.00	

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		701-271-660-0011-01 ATHLETICS	482.93	
		701-271-660-0011-01 ATHLETICS	1,098.50	
59961	02/09/2011	178500 FOOD LION		28.75
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	28.75	
59962	02/09/2011	270400 JONES SCHOOL SUPPLY		369.63
		701-271-660-0135-01 MISCELLANEOUS	235.32	
		100-212-410-0000-02 GUIDANCE SUPPLIES	134.31	
59963	02/09/2011	602416 JUNIOR LIBRARY GUILD		334.80
		100-222-430-0000-01 ED MEDIA BOOKS	334.80	
* 59965	02/09/2011	299400 LITCHFIELD INN		242.70
		201-224-332-0000-10 TRAINING TRAVEL	242.70	
59966	02/09/2011	326400 MCCORMICK OIL CO., INC.		494.77
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	494.77	
59967	02/09/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		439.56
		222-251-331-0000-10 CHOICE TRANSPORTATION	439.56	
59968	02/09/2011	603239 NCCEP		1,500.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	1,500.00	
59969	02/09/2011	602722 ONE STOP		1,032.65
		100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES	254.95	
		707-271-660-0185-07 TRANSPORTATION	136.70	
		707-271-660-0185-07 TRANSPORTATION	395.00	
		707-271-660-0185-07 TRANSPORTATION	246.00	
59970	02/09/2011	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	250.00	
59971	02/09/2011	412200 PAUL PRATT		60.00
		701-271-660-0011-01 ATHLETICS	60.00	
59972	02/09/2011	602930 PRO LOOK SPORTS		5,885.40
		701-271-660-0011-01 ATHLETICS	2,489.80	
		701-271-660-0011-01 ATHLETICS	3,395.60	
59973	02/09/2011	423400 QUILL CORP		0.00
			0.00	
59974	02/09/2011	423400 QUILL CORP		3,873.81
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	375.55	
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	1,377.96	
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	-563.32	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	1,137.32	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	44.73	

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	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	-57.78	
	701-271-660-0095-01	HEALTH OCCUPATIONS	25.62	
	701-271-660-0095-01	HEALTH OCCUPATIONS	127.09	
	100-113-410-0000-02	ELEM SUPPLIES	665.96	
	100-223-410-0000-16	ALT SCH DIR SUPPLIES	94.44	
	100-223-410-0000-16	ALT SCH DIR SUPPLIES	-10.69	
	100-223-410-0000-16	ALT SCH DIR SUPPLIES	435.04	
	100-223-410-0000-16	ALT SCH DIR SUPPLIES	40.90	
	100-223-410-0000-16	ALT SCH DIR SUPPLIES	38.68	
	100-255-410-0000-07	.PUPIL TRANS SUPPLIES	108.64	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES - DIRECTOR	33.67	
*	59976	02/09/2011 600427 THE RENTAL CENTER		310.30
	100-254-325-0000-05	COMPLEX RENTALS	310.30	
	59977	02/09/2011 110450 REPUBLIC SERVICES #744		1,387.67
	100-254-329-0000-01	OPER & MAINT TRASH REMOVAL - HIGH	1,387.67	
	59978	02/09/2011 599811 FRANK E. ROUSSEAU		2,870.00
	203-126-311-0000-06	CONTRACT SPEECH SERVICES	2,870.00	
	59979	02/09/2011 600254 SC DEPARTMENT OF EDUCATION		432.56
	707-271-660-0185-07	TRANSPORTATION	432.56	
	59980	02/09/2011 602306 SC DEPARTMENT OF EDUCATION		471.90
	707-271-660-0185-07	TRANSPORTATION	471.90	
	59981	02/09/2011 EMPLOYEE VENDOR		609.60
	100-221-332-0000-10	CURRICULUM TRAVEL	609.60	
	59982	02/09/2011 553500 VERIZON WIRELESS		1,234.75
	100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	291.19	
	100-255-340-0000-07	TRANSPORTATION COMMUNICATION	100.75	
	100-255-340-0000-07	TRANSPORTATION COMMUNICATION	78.32	
	100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	90.37	
	100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	212.82	
	100-254-340-0000-10	OPER & MAINT COMMUNICATIONS	299.39	
	100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	161.91	
	59983	02/09/2011 602806 VIRTUAL IMAGE TECHNOLOGY		1,198.74
	100-232-445-0000-10	SUPT.TECHNOLOGY SUPPLIES	1,198.74	
	59984	02/09/2011 567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,789.86
	100-254-340-0000-03	OPER & MAINT COMMUNICATIONS	222.37	
	100-254-340-0000-02	OPER & MAINT COMMUNICATIONS	223.62	
	100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	426.10	
	100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	25.37	

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		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	459.09	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	76.20	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	157.21	
		243-254-340-0000-20 TELEPHONE	181.95	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	17.95	
59985	02/09/2011	570400 WHITE HARDWARE		281.44
		100-254-410-0000-10 OPER & MAINT SUPPLIES	22.06	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	161.12	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	8.86	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	8.85	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	80.55	
59986	02/09/2011	EMPLOYEE VENDOR		90.00
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	90.00	
59987	02/09/2011	EMPLOYEE VENDOR		123.00
		701-271-660-0050-01 BUILDING CONSTRUCTION	123.00	
59988	02/16/2011	601763 4 IMPRINT		853.13
		703-271-660-0156-03 PICTURES	853.13	
59989	02/16/2011	016600 AMERICAN TERMAPEST INC		485.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	60.00	
		100-254-323-0000-05 OPER & MAINT REPAIRS	375.00	
		100-254-323-0000-05 OPER & MAINT REPAIRS	50.00	
59990	02/16/2011	602931 JOHNNY C. BOSKET		75.00
		701-271-660-0011-01 ATHLETICS	75.00	
59991	02/16/2011	EMPLOYEE VENDOR		102.50
		243-181-332-0000-20 STUDENT TRAVEL	102.50	
59992	02/16/2011	603147 BUDGET & CONTROL BOARD		273.87
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	273.87	
59993	02/16/2011	EMPLOYEE VENDOR		1,226.47
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	674.97	
		100-233-332-0000-03 SCHOOL ADMIN TRAVEL	551.50	
59994	02/16/2011	076800 CAROLINA BURGLAR ALARM		225.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	225.00	
59995	02/16/2011	080400 CARQUEST AUTO SUPPLY		3.73
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3.73	
59996	02/16/2011	600799 CHILDS & HALLIGAN		100.00
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	100.00	
59997	02/16/2011	094600 CINTAS CORPORATION # 219		96.46

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		100-254-325-0000-05 COMPLEX RENTALS	60.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	35.74	
59998	02/16/2011	602689 CINTAS DOCUMENT MANAGEMENT		274.12
		100-254-325-0000-05 COMPLEX RENTALS	96.15	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	96.15	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	81.82	
59999	02/16/2011	601544 OBIE COMBS		101.30
		701-271-660-0011-01 ATHLETICS	101.30	
60000	02/16/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		422.59
		100-254-325-0000-05 COMPLEX RENTALS	422.59	
60001	02/16/2011	121200 CULLUM ELECTRIC & MECHANICAL		920.50
		100-254-323-0000-10 OPER & MAINT REPAIRS	160.00	
		100-254-323-0000-05 OPER & MAINT REPAIRS	480.30	
		100-254-323-0000-10 OPER & MAINT REPAIRS	280.20	
60002	02/16/2011	138900 DILL'S LOCKSMITH		19.26
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	19.26	
60003	02/16/2011	602682 DREAMSCAPES		115.00
		703-271-660-0175-03 STUDENT COUNCIL	115.00	
60004	02/16/2011	602711 JOHN W. ECKMAN, II		70.00
		701-271-660-0011-01 ATHLETICS	70.00	
60005	02/16/2011	602060 DAVID J. FAUTH		121.10
		701-271-660-0011-01 ATHLETICS	121.10	
60006	02/16/2011	178500 FOOD LION		50.45
		100-231-410-0000-10 BOARD OF ED SUPPLIES	50.45	
60007	02/16/2011	603243 KEITH B. GOGGINS		113.90
		701-271-660-0011-01 ATHLETICS	113.90	
60008	02/16/2011	600290 GRAYBAR ELECTRIC CO.		384.46
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	384.46	
60009	02/16/2011	602660 GTM SPORTSWEAR		1,316.00
		701-271-660-0011-01 ATHLETICS	290.00	
		701-271-660-0011-01 ATHLETICS	1,026.00	
60010	02/16/2011	238450 PAUL HOLLAND		121.10
		701-271-660-0011-01 ATHLETICS	121.10	
60011	02/16/2011	603241 CLARENCE JAMES, JR.		60.00
		701-271-660-0011-01 ATHLETICS	60.00	
60012	02/16/2011	602421 TERRY JONES		104.00

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		701-271-660-0011-01 ATHLETICS	104.00	
60013	02/16/2011	300400 DON LIVINGSTON		70.00
		701-271-660-0011-01 ATHLETICS	70.00	
60014	02/16/2011	301250 JOE H LONG		117.50
		701-271-660-0011-01 ATHLETICS	117.50	
60015	02/16/2011	601311 LOOKOUT BOOKS		254.40
		100-222-410-0000-03 ED MEDIA SUPPLIES	254.40	
60016	02/16/2011	303800 LOWE'S COMPANIES,INC.		57.51
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	57.51	
60017	02/16/2011	603242 RICKY D. MARTIN		60.00
		701-271-660-0011-01 ATHLETICS	60.00	
60018	02/16/2011	601074 MCCORMICK ATHLETIC DEPARTMENT		39.00
		701-271-660-0076-01 FANATICS	12.00	
		701-271-660-0076-01 FANATICS	27.00	
60019	02/16/2011	601241 HARRY E. MCFADDEN		108.50
		701-271-660-0011-01 ATHLETICS	108.50	
60020	02/16/2011	600830 CHRISTOPHER J. MILLER		60.00
		701-271-660-0011-01 ATHLETICS	60.00	
60021	02/16/2011	602507 GLENN R. MILLER		98.60
		701-271-660-0011-01 ATHLETICS	98.60	
60022	02/16/2011	376200 OSCAR NEW		282.50
		100-231-332-0000-10 BOARD OF ED TRAVEL	282.50	
60023	02/16/2011	412200 PAUL PRATT		125.00
		701-271-660-0011-01 ATHLETICS	65.00	
		701-271-660-0011-01 ATHLETICS	60.00	
60024	02/16/2011	423400 QUILL CORP		87.65
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	35.86	
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	51.79	
60025	02/16/2011	602815 ROBERT BROOKE & ASSOCIATES		154.94
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	154.94	
60026	02/16/2011	498600 SOUTH CAROLINA STATE UNIVERSITY		150.00
		701-271-660-0141-01 JROTC	150.00	
60027	02/16/2011	601218 SPIRIT COMMUNICATIONS		80.30
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	27.44	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	6.06	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	25.81	

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		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	20.99	
60028	02/16/2011	602770 TUCKER MATERIALS OF COLUMBIA, INC		240.88
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	240.88	
60029	02/16/2011	550201 US POSTAL SERVICE		44.00
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	44.00	
60030	02/16/2011	600008 PAMELA WADE WILLIAMS		104.00
		701-271-660-0011-01 ATHLETICS	104.00	
60031	02/16/2011	603230 ZAGG, INC.		427.96
		201-223-410-0000-10 SUPPLIES	427.96	
60032	02/18/2011	282820 KINGSTON PLANTATION		1,924.08
		100-231-332-0000-10 BOARD OF ED TRAVEL	1,924.08	
60033	02/23/2011	033780 LINDA C. BANKS		100.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	100.00	
60034	02/23/2011	EMPLOYEE VENDOR		178.46
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	178.46	
60035	02/23/2011	038500 BELCO ATHLETIC LAUNDRY EQUIPMENT CO		500.00
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	500.00	
60036	02/23/2011	603233 MR. ALBERT L. BELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60037	02/23/2011	107300 HARRIS SCHOOL SOLUTIONS		1,793.00
		100-254-345-3000-10 TECH/COMPUTER MAINTENANCE	1,793.00	
60038	02/23/2011	150667 EARTHGRAINS BAKING CO'S INC.		1,664.72
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	320.47	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	126.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	165.10	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	115.50	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	227.06	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	188.19	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	325.28	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	197.12	
60039	02/23/2011	178500 FOOD LION		288.34
		703-271-660-0175-03 STUDENT COUNCIL	237.30	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	22.10	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	28.94	
60040	02/23/2011	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		522.03
		100-254-323-0000-10 OPER & MAINT REPAIRS	522.03	
60041	02/23/2011	EMPLOYEE VENDOR		14.17

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		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	14.17	
60042	02/23/2011	EMPLOYEE VENDOR		80.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	80.00	
60043	02/23/2011	210800 GREENWOOD SCHOOL DISTRICT 50		340.00
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	340.00	
60044	02/23/2011	275400 KAMO, INC.		10,857.85
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	74.39	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	2,973.42	
		600-256-410-0000-01 FOOD SERV SUPPLIES	163.79	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	646.00	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	2,973.42	
		600-256-410-0000-01 FOOD SERV SUPPLIES	163.79	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	646.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	440.84	
60045	02/23/2011	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60046	02/23/2011	321800 MCCORMICK CO. CHAMBER OF COMMERCE		500.00
		100-231-640-0000-10 BOE DUES & FEES	500.00	
60047	02/23/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		81.65
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	81.65	
60048	02/23/2011	EMPLOYEE VENDOR		335.00
		242-221-332-0000-10 IMPRVMT OF INSTRCTN TRAVEL	335.00	
60049	02/23/2011	357600 MTS OFFICE MACHINES, LLC		652.45
		100-254-445-3000-10 TECH SUPPLIES	652.45	
60050	02/23/2011	376200 OSCAR NEW		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60051	02/23/2011	395750 PET DAIRY		0.00
			0.00	
60052	02/23/2011	395750 PET DAIRY		0.00
			0.00	
60053	02/23/2011	395750 PET DAIRY		5,934.86
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	318.06	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	157.28	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	104.85	
		600-256-460-1000-05 MES/MMS REG FOOD	267.40	

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600-256-460-1000-05		MES/MMS REG FOOD	60.42	
600-256-460-1000-05		MES/MMS REG FOOD	206.56	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	157.28	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	81.99	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	308.33	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	375.09	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	293.72	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	114.27	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	81.81	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	342.86	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	124.99	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	42.13	
600-256-460-1000-05		MES/MMS REG FOOD	26.88	
600-256-460-1000-05		MES/MMS REG FOOD	60.42	
600-256-460-1000-05		MES/MMS REG FOOD	68.57	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	434.97	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	105.21	
600-256-460-1000-05		MES/MMS REG FOOD	218.89	
600-256-460-1000-05		MES/MMS REG FOOD	30.21	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	84.60	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	93.95	
600-256-460-1000-05		MES/MMS REG FOOD	276.87	
600-256-460-1000-05		MES/MMS REG FOOD	64.65	
600-256-460-1000-05		MES/MMS REG FOOD	107.15	
600-256-460-1000-05		MES/MMS REG FOOD	41.20	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	135.98	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	83.83	
600-256-460-1000-05		MES/MMS REG FOOD	103.00	
600-256-460-1000-05		MES/MMS REG FOOD	84.25	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	266.57	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	32.15	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	95.54	
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	199.85	
600-256-460-1000-05		MES/MMS REG FOOD	178.83	
600-256-460-1000-05		MES/MMS REG FOOD	104.25	
60054	02/23/2011	600844 PLUS INC.		72.55
		706-271-660-0241-49 FIRST STEPS CHILDCARE	72.55	
60055	02/23/2011	441200 RO-MAC TROPHIES & AWARDS		29.96
		100-231-410-0000-10 BOARD OF ED SUPPLIES	29.96	
60056	02/23/2011	600579 ROSEN PUBLISHING GROUP		46.00
		703-271-660-0125-03 LIBRARY	46.00	

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60057	02/23/2011	460800 SCHOOL TOOLS		516.00
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	100.00	
		703-271-660-0163-03 SCIENCE LAB	416.00	
60058	02/23/2011	EMPLOYEE VENDOR		141.50
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	141.50	
60059	02/23/2011	492860 SOUTH CAROLINA AQUARIUM		858.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	858.00	
60060	02/23/2011	EMPLOYEE VENDOR		217.00
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	217.00	
60061	02/23/2011	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60062	02/23/2011	601995 BYRON THOMPSON		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60063	02/23/2011	419801 US FOODSERVICE, INC.		0.00
			0.00	
60064	02/23/2011	419801 US FOODSERVICE, INC.		13,965.85
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,290.70	
		600-256-460-1000-05 MES/MMS REG FOOD	775.66	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	108.78	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	352.32	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	25.58	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	8.46	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,266.95	
		600-256-460-1000-05 MES/MMS REG FOOD	1,116.24	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	11.05	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	29.75	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,845.34	
		600-256-460-1000-05 MES/MMS REG FOOD	969.75	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	15.05	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	150.22	
60065	02/23/2011	603159 US FOODSERVICE		0.00
			0.00	
60066	02/23/2011	603159 US FOODSERVICE		15,743.51
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	960.80	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	227.92	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,847.04	
		600-256-460-1000-05 MES/MMS REG FOOD	774.87	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	507.23	

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		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	318.98	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,613.69	
		600-256-460-1000-05 MES/MMS REG FOOD	1,510.66	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	11.04	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	338.28	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,200.43	
		600-256-460-1000-05 MES/MMS REG FOOD	1,208.75	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	16.62	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	207.20	
60067	02/23/2011	EMPLOYEE VENDOR		45.06
		703-271-660-0163-03 SCIENCE LAB	45.06	
60068	02/23/2011	603245 WRIGHT TRAVEL & BUS LINE		1,900.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	1,900.00	
60069	02/23/2011	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60070	02/23/2011	601310 BROAD REACH		110.75
		100-222-430-0000-03 ED MEDIA BOOKS	110.75	
60071	02/28/2011	493600 SCDEW		4,479.77
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	4,479.77	
60072	02/28/2011	603246 STANDARD INSURANCE COMPANY		63.02
		100-254-230-0000-10 OPER & MAINT FICA	51.08	
		100-254-230-0000-10 OPER & MAINT FICA	11.94	
60073	02/28/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,616.39
		100-000-455-0017-00 CLNL LF&AC	1,616.39	
60074	02/28/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,238.21
		100-000-457-0079-00 CONSECO INSURANCE	2,238.21	
60075	02/28/2011	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
60076	02/28/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
60077	02/28/2011	602382 METLIFE C/O FASCORE, LLC		399.15
		100-000-457-0085-00 ORP ADJ	225.61	
		100-000-484-0000-00 ACCRUED RETIREMENT	173.54	
60078	02/28/2011	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
60079	02/28/2011	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	

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		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
60080	03/02/2011	601763 4 IMPRINT		1,188.87
		701-271-660-0135-01 MISCELLANEOUS	1,188.87	
60081	03/02/2011	603015 JAMES J. ANDERSON		340.00
		701-271-660-0011-01 ATHLETICS	340.00	
60082	03/02/2011	EMPLOYEE VENDOR		234.44
		365-223-332-0000-20 COORDINATOR TRAVEL	226.09	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	8.35	
60083	03/02/2011	602781 CHRISTOPHER L. BETHMANN		96.30
		701-271-660-0011-01 ATHLETICS	96.30	
60084	03/02/2011	602724 BRIGHT STAR CHILDREN'S THEATRE, LLC		645.00
		960-112-311-0000-03 CLASSROOM CONSULTANT	645.00	
60085	03/02/2011	EMPLOYEE VENDOR		153.00
		100-233-332-0000-03 SCHOOL ADMIN TRAVEL	153.00	
60086	03/02/2011	094600 CINTAS CORPORATION # 219		192.92
		100-254-325-0000-05 COMPLEX RENTALS	60.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	35.74	
		100-254-325-0000-05 COMPLEX RENTALS	60.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	35.74	
60087	03/02/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,101.96
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	6.02	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	436.88	
		100-254-325-0000-05 COMPLEX RENTALS	583.39	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	75.67	
60088	03/02/2011	EMPLOYEE VENDOR		90.00
		100-222-332-0000-01 ED MEDIA TRAVEL	90.00	
60089	03/02/2011	EMPLOYEE VENDOR		499.12
		267-224-332-0000-10 TRAINING TRAVEL	499.12	
60090	03/02/2011	113800 CPW		8,600.41
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	884.52	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	50.29	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	92.43	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,611.12	
		243-254-321-0000-20 UTILITIES	157.05	
		243-254-470-0000-20 ENERGY	5,805.00	
60091	03/02/2011	600891 ANTOINETTE DANSBY		92.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	20.00	

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		701-271-660-0135-01 MISCELLANEOUS	36.00	
		702-271-660-0005-02 ACTIVITY	36.00	
60092	03/02/2011	603226 DESIGNER PAPERS		57.95
		100-212-410-0000-02 GUIDANCE SUPPLIES	57.95	
60093	03/02/2011	603249 VERONICA DOW-MOSS		75.00
		701-271-660-0146-01 PAGEANT	75.00	
60094	03/02/2011	602949 DEAERIEL DRENNON		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
60095	03/02/2011	602284 EDUCATION 2020		1,560.00
		100-114-345-3000-01 TECH MAINTENANCE	1,560.00	
60096	03/02/2011	600718 FOLLETT EDUCATIONAL SERVICE		83.11
		100-222-430-0000-01 ED MEDIA BOOKS	83.11	
60097	03/02/2011	178500 FOOD LION		106.95
		365-181-410-0000-20 INSTRUCTIONAL SUPPLIES	40.18	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	66.77	
60098	03/02/2011	602484 GREENWOOD COUNTY FIRST STEPS		200.00
		288-221-395-0000-15 STAFF DEV MISCELLANEOUS SERVICES	200.00	
60099	03/02/2011	602420 MICHAEL HALLINGQUEST		90.00
		701-271-660-0011-01 ATHLETICS	90.00	
60100	03/02/2011	603251 SHADIE W. HALL		75.00
		701-271-660-0146-01 PAGEANT	75.00	
60101	03/02/2011	602817 CHANTILLIE HARDY		47.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	47.25	
60102	03/02/2011	EMPLOYEE VENDOR		338.16
		703-271-660-0030-03 BENEVOLENCE	27.66	
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	310.50	
60103	03/02/2011	273400 JOSTENS		2,520.00
		701-271-660-0007-01 ANNUAL	2,520.00	
60104	03/02/2011	275400 KAMO, INC.		79.50
		100-254-323-0000-05 OPER & MAINT REPAIRS	79.50	
60105	03/02/2011	EMPLOYEE VENDOR		295.20
		701-271-660-0095-01 HEALTH OCCUPATIONS	295.20	
60106	03/02/2011	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		46,630.55
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	46,630.55	
60107	03/02/2011	300400 DON LIVINGSTON		72.90
		701-271-660-0011-01 ATHLETICS	72.90	

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60108	03/02/2011	303800 LOWE'S COMPANIES,INC.		1,299.24
		100-115-410-0000-01 VOC SUPPLIES	1,206.15	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	93.09	
60109	03/02/2011	EMPLOYEE VENDOR		87.50
		100-212-332-0000-02 GUIDANCE TRAVEL	87.50	
60110	03/02/2011	601248 MCCORMICK COUNTY WATER & SEWER		1,867.27
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	947.02	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	920.25	
60111	03/02/2011	325600 MCCORMICK MESSENGER		45.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	22.50	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	22.50	
60112	03/02/2011	601956 MCGRAW-HILL COMPANIES		1,605.63
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	436.64	
		338-182-410-0000-20 REMEDIAL SUPPLIES	449.79	
		338-182-410-0000-20 REMEDIAL SUPPLIES	719.20	
60113	03/02/2011	EMPLOYEE VENDOR		50.00
		701-271-660-0135-01 MISCELLANEOUS	25.00	
		702-271-660-0135-02 MISCELLANEOUS	25.00	
60114	03/02/2011	602928 ADAIRIUS MORGAN		54.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	54.25	
60115	03/02/2011	602950 DEANDRE MORGAN		28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00	
60116	03/02/2011	358900 JAMES T. MURPHY		106.20
		701-271-660-0011-01 ATHLETICS	106.20	
60117	03/02/2011	EMPLOYEE VENDOR		36.20
		215-221-332-0000-06 TRAINING TRAVEL	36.20	
60118	03/02/2011	601604 P.S.Y.C., INC		2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	
60119	03/02/2011	423400 QUILL CORP		1,761.65
		100-212-410-0000-01 GUIDANCE SUPPLIES	92.02	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	86.66	
		100-212-410-0000-01 GUIDANCE SUPPLIES	257.04	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	893.82	
		100-222-410-0000-03 ED MEDIA SUPPLIES	37.64	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	356.10	
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	38.37	
60120	03/02/2011	601472 RELIANCE COMMUNICATIONS, LLC		1,908.00

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		222-188-445-0000-10 SCHOOL MESSENGER	1,908.00	
60121	03/02/2011	602077 R M COOPER 4-H LEADERSHIP CENTER		5,210.00
		960-271-331-0000-03 FIELD TRIP	5,210.00	
60122	03/02/2011	602948 LOV'TIA LEVERETTE-ROBINSON		15.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	15.75	
60123	03/02/2011	603165 DIQUAN ORLANDO ROPER		12.08
		203-115-395-0000-06 VOCATIONAL STIPENDS	12.08	
60124	03/02/2011	599811 FRANK E. ROUSSEAU		4,025.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,025.00	
60125	03/02/2011	602813 SC ADULT EDUCATION TRAINING & RESOURCE C		175.00
		230-224-332-0000-20 TRAINING TRAVEL	175.00	
60126	03/02/2011	602306 SC DEPARTMENT OF EDUCATION		604.00
		707-271-660-0185-07 TRANSPORTATION	604.00	
60127	03/02/2011	602816 JAMES SEARLES, JR.		39.06
		203-115-395-0000-06 VOCATIONAL STIPENDS	39.06	
60128	03/02/2011	600616 H. CARLTON SMITH		103.50
		701-271-660-0011-01 ATHLETICS	103.50	
60129	03/02/2011	EMPLOYEE VENDOR		412.10
		701-271-660-0140-01 NATL HONOR SOCIETY	412.10	
60130	03/02/2011	602801 STATE INDUSTRIAL PRODUCTS		746.01
		706-271-660-0241-49 FIRST STEPS CHILDCARE	564.41	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	181.60	
60131	03/02/2011	511800 STECK VAUGHN CO.		289.19
		338-182-410-0000-20 REMEDIAL SUPPLIES	289.19	
60132	03/02/2011	512800 ALVIN STEVENS, JR.		81.90
		701-271-660-0011-01 ATHLETICS	81.90	
60133	03/02/2011	602743 SUBWAY (MARTINEZ, GA)		42.80
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	42.80	
60134	03/02/2011	520800 SCOTT SUTHERLAND		77.40
		701-271-660-0011-01 ATHLETICS	77.40	
* 60136	03/02/2011	602957 TRUMAN OWENS		70.00
		701-271-660-0011-01 ATHLETICS	70.00	
60137	03/02/2011	603167 TYLOR WADLINGTON		43.20
		203-115-395-0000-06 VOCATIONAL STIPENDS	43.20	
60138	03/02/2011	559300 WALMART COMMUNITY (603220200055730701)		1,281.86
		215-127-445-0000-06 LD TECHNOLOGY SUPPLIES	0.00	

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		215-213-445-0000-06 NURSE LAPTOP	533.93	
		215-127-445-0000-06 LD TECHNOLOGY SUPPLIES	747.93	
		215-213-445-0000-06 NURSE LAPTOP	0.00	
60139	03/02/2011	603250 CAROLE WARDELL		75.00
		701-271-660-0146-01 PAGEANT	75.00	
60140	03/02/2011	600244 JOHN K. WEYMAN		107.10
		701-271-660-0011-01 ATHLETICS	107.10	
60141	03/02/2011	602842 ALVIN WILLIAMS		18.38
		203-115-395-0000-06 VOCATIONAL STIPENDS	18.38	
60142	03/02/2011	602039 ZOBLE MORRIS		82.80
		701-271-660-0011-01 ATHLETICS	82.80	
60143	03/07/2011	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		75,545.70
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,606.62	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,855.16	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	515.36	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	460.64	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	425.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,095.80	
		100-000-457-0078-00 STANDARD SLTD	376.62	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	51,210.50	
60144	03/09/2011	603082 APPLE, INC.		2,116.46
		100-254-445-3000-10 TECH SUPPLIES	1,058.23	
		201-221-410-0000-10 IMPRVMT OF INSTRCTN SUPPLIES	1,058.23	
60145	03/09/2011	602304 BAKER DISTRIBUTING #540		4,194.19
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	4,194.19	
60146	03/09/2011	EMPLOYEE VENDOR		88.00
		243-223-410-0000-20 COORDINATOR SUPPLIES	88.00	
60147	03/09/2011	603256 BEHAVIORAL DYNAMICS, INC.		289.00
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	289.00	
*	60149	03/09/2011	601658 BITS, INC	4,480.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	4,480.00	
60150	03/09/2011	601138 BRIDES -N- BLOOMS		731.80
		701-271-660-0146-01 PAGEANT	731.80	
60151	03/09/2011	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	41.73	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	126.26	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	333.84	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	333.84	

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		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	
60152	03/09/2011	603260 CAROLINA PANTHERS		410.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	410.00	
60153	03/09/2011	080400 CARQUEST AUTO SUPPLY		45.40
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3.52	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	22.22	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	19.66	
60154	03/09/2011	094600 CINTAS CORPORATION # 219		96.46
		100-254-325-0000-05 COMPLEX RENTALS	60.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	35.74	
60155	03/09/2011	602914 COLUMBIA MARRIOTT		209.69
		201-223-332-0000-10 TRAVEL - COORD	209.69	
60156	03/09/2011	600891 ANTOINETTE DANSBY		20.00
		702-271-660-0005-02 ACTIVITY	20.00	
60157	03/09/2011	603254 SHANEKA DENNIS		40.00
		701-271-660-0146-01 PAGEANT	40.00	
60158	03/09/2011	603111 REBECCA B. ELEAZER		74.59
		216-121-410-0000-06 EMD INSTRUCTIONAL SUPPLIES	74.59	
60159	03/09/2011	170800 FAMILY DOLLAR STORE		390.24
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	390.24	
60160	03/09/2011	603257 EBONEE FREEMAN		25.00
		701-271-660-0146-01 PAGEANT	25.00	
60161	03/09/2011	208600 GREENWOOD CO-OP MARKETING ASSOC		385.20
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	385.20	
60162	03/09/2011	208800 GREENWOOD EQUIPMENT & REPAIR CO.		1,254.61
		100-254-323-0000-05 OPER & MAINT REPAIRS	639.73	
		100-254-323-0000-05 OPER & MAINT REPAIRS	614.88	
60163	03/09/2011	EMPLOYEE VENDOR		17.53
		701-271-660-0146-01 PAGEANT	17.53	
60164	03/09/2011	EMPLOYEE VENDOR		128.48
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	39.97	
		703-271-660-0030-03 BENEVOLENCE	38.51	
		703-271-660-0030-03 BENEVOLENCE	50.00	
60165	03/09/2011	EMPLOYEE VENDOR		259.03
		701-271-660-0076-01 FANATICS	259.03	

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60166	03/09/2011	602754 MR. JAMES LAMBETH	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
60167	03/09/2011	250200 LAMINEX, INC.	129.28
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	129.28
60168	03/09/2011	303800 LOWE'S COMPANIES,INC.	218.76
		100-115-410-0000-01 VOC SUPPLIES	218.76
60169	03/09/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	9,695.30
		703-271-660-3005-03 THIRD GRADE ACTIVITY	131.50
		701-271-660-0011-01 ATHLETICS	7,648.66
		201-251-331-0000-10 BUS TRANSPORTATION - CHOICE	776.70
		222-251-331-0000-10 CHOICE TRANSPORTATION	1,138.44
60170	03/09/2011	603258 NANCE LAWNMOWER & SMALL ENGINE, INC.	304.95
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	304.95
60171	03/09/2011	386200 OFFICE DEPOT	95.21
		100-213-410-0000-06 HEALTH SERV SUPPLIES	45.00
		180-213-410-0000-10 HEALTH SUPPLIES	0.00
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	50.21
60172	03/09/2011	EMPLOYEE VENDOR	14.61
		703-271-660-0175-03 STUDENT COUNCIL	14.61
60173	03/09/2011	603261 PITNEY BOWES	500.00
		100-115-410-0000-01 VOC SUPPLIES	500.00
60174	03/09/2011	110450 REPUBLIC SERVICES #744	1,348.49
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,348.49
60175	03/09/2011	599811 FRANK E. ROUSSEAU	285.00
		703-271-660-0175-03 STUDENT COUNCIL	285.00
60176	03/09/2011	603253 DENISE SANDERS	37.50
		702-271-660-0005-02 ACTIVITY	37.50
60177	03/09/2011	603215 SANDLAPPER TOURS, INC.	850.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	850.00
60178	03/09/2011	600254 SC DEPARTMENT OF EDUCATION	2,001.88
		707-271-660-0185-07 TRANSPORTATION	2,001.88
60179	03/09/2011	601787 SC DEPARTMENT OF EDUCATION GED	384.00
		243-181-311-0000-20 CLASSROOM CONSULTANT	384.00
60180	03/09/2011	602306 SC DEPARTMENT OF EDUCATION	28.27
		707-271-660-0185-07 TRANSPORTATION	28.27
60181	03/09/2011	492860 SOUTH CAROLINA AQUARIUM	321.30

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		703-271-660-5005-03 5TH GRADE ACTIVITY	321.30	
60182	03/09/2011	602986 ALFREDA SPEARMAN		935.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	935.00	
60183	03/09/2011	EMPLOYEE VENDOR		40.00
		703-271-660-0175-03 STUDENT COUNCIL	40.00	
60184	03/09/2011	603259 STAYBRIDGE SUITES		188.70
		215-221-332-0000-06 TRAINING TRAVEL	188.70	
60185	03/09/2011	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60186	03/09/2011	601995 BYRON THOMPSON		382.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	332.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60187	03/09/2011	603255 GERALD L. TRACEY		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60188	03/09/2011	553500 VERIZON WIRELESS		1,251.38
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	291.19	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	100.71	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	78.32	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	90.49	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	216.19	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	299.39	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	175.09	
*	60190	03/09/2011 567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,833.56
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	222.37	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	223.62	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	426.10	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	29.61	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	480.62	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	76.20	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	156.01	
		243-254-340-0000-20 TELEPHONE	201.08	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	17.95	
60191	03/09/2011	570400 WHITE HARDWARE		423.87
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	135.52	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	194.41	

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	32.61	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	61.33	
60192	03/09/2011	EMPLOYEE VENDOR		119.10
		703-271-660-0175-03 STUDENT COUNCIL	119.10	
60193	03/09/2011	600794 WHITE'S SERVICE CENTER		174.74
		100-254-323-0000-10 OPER & MAINT REPAIRS	174.74	
60194	03/09/2011	603245 WRIGHT TRAVEL & BUS LINE		1,900.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	1,900.00	
60195	03/09/2011	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
60196	03/10/2011	EMPLOYEE VENDOR		50.00
		707-271-660-0185-07 TRANSPORTATION	50.00	
60197	03/10/2011	EMPLOYEE VENDOR		10.00
		368-221-395-6000-01 TEACHER ATTENDANCE	10.00	
60198	03/10/2011	EMPLOYEE VENDOR		10.00
		368-221-395-6000-01 TEACHER ATTENDANCE	10.00	
60199	03/10/2011	601493 DENNIS BOTTS		10.00
		368-221-395-6000-01 TEACHER ATTENDANCE	10.00	
60200	03/10/2011	600264 BARBARA BOWIE		30.00
		368-221-395-6000-01 TEACHER ATTENDANCE	30.00	
60201	03/10/2011	EMPLOYEE VENDOR		40.00
		368-221-395-6000-01 TEACHER ATTENDANCE	40.00	
60202	03/10/2011	EMPLOYEE VENDOR		15.44
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	15.44	
60203	03/10/2011	601977 CHEYANNE MULKEY		36.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	36.75	
60204	03/10/2011	EMPLOYEE VENDOR		14.00
		242-188-332-0000-10 HOME VISITOR TRAVEL	7.00	
		890-221-332-0000-15 STAFF DEVELOPMENT	7.00	
60205	03/10/2011	602768 MARY DURANT		5.00
		703-001-790-4005-00 FOURTH GRADE ACTIVITY	5.00	
60206	03/10/2011	EMPLOYEE VENDOR		275.00
		377-139-410-0000-03 EARLY CHILDHOOD PROGRAMS	275.00	
60207	03/10/2011	602173 OZENA HARFIELD		107.06
		100-224-312-0000-16 TEACHER TRAINING - ALT SCHOOL	107.06	
60208	03/10/2011	233600 ROGER HIGGINS		74.00

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		701-271-660-0011-01 ATHLETICS	74.00	
60209	03/10/2011	EMPLOYEE VENDOR		10.00
		368-221-395-6000-01 TEACHER ATTENDANCE	10.00	
60210	03/10/2011	270800 CYNTHIA JONES		19.45
		100-221-332-0000-03 CURRICULUM TRAVEL	19.45	
60211	03/10/2011	EMPLOYEE VENDOR		11.73
		100-254-410-0203-10 OP/MAINT SUPPLIES (NEW SCHOOL)	11.73	
60212	03/10/2011	EMPLOYEE VENDOR		75.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	75.00	
60213	03/10/2011	601185 LAWRENCE MARSHALL		5.00
		703-271-660-0175-03 STUDENT COUNCIL	5.00	
60214	03/10/2011	EMPLOYEE VENDOR		12.00
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	12.00	
60215	03/10/2011	412200 PAUL PRATT		40.00
		701-271-660-0011-01 ATHLETICS	40.00	
60216	03/10/2011	505000 SYLVIA SPEARMAN		25.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	25.00	
60217	03/10/2011	EMPLOYEE VENDOR		20.00
		368-221-395-6000-01 TEACHER ATTENDANCE	20.00	
60218	03/10/2011	601859 TAHIRAH B. WADE		10.00
		368-221-395-6000-01 TEACHER ATTENDANCE	10.00	
60219	03/10/2011	EMPLOYEE VENDOR		10.00
		368-221-395-6000-01 TEACHER ATTENDANCE	10.00	
60220	03/10/2011	EMPLOYEE VENDOR		30.00
		368-221-395-6000-01 TEACHER ATTENDANCE	30.00	
60221	03/10/2011	600420 PATRICIA WIRSZYLA		412.80
		267-224-395-0000-10 IMPRVMNT OF INSTRCTN MISC SERVICE	375.00	
		329-221-332-0000-01 IMPRVMNT OF INSTRCTN TRAVEL	37.80	
60222	03/10/2011	603233 MR. ALBERT L. BELL		357.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	307.00	
60223	03/14/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,592.24
		100-000-455-0017-00 CLNL LF&AC	1,592.24	
60224	03/14/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,238.21
		100-000-457-0079-00 CONSECO INSURANCE	2,238.21	

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60225	03/14/2011	276800 THE KEITH AGENCY,INC.	34.28
		100-000-455-0019-00 KEITH AGENCY	34.28
60226	03/14/2011	289975 LAURENS COUNTY CLERK OF COURT	236.25
		100-000-455-0020-00 CLRK OF CT	236.25
60227	03/14/2011	602382 METLIFE C/O FASCORE, LLC	404.76
		100-000-457-0085-00 ORP ADJ	228.78
		100-000-484-0000-00 ACCRUED RETIREMENT	175.98
60228	03/14/2011	070800 PADGETT INSURANCE AGENCY LLC.	41.52
		100-000-455-0014-00 CDY\AGNY	41.52
60229	03/14/2011	602923 VALIC	378.49
		100-000-457-0085-00 ORP ADJ	213.93
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56
60230	03/16/2011	016600 AMERICAN TERMAPEST INC	285.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	125.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	50.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	60.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00
60231	03/16/2011	602304 BAKER DISTRIBUTING #540	114.88
		100-254-323-0000-05 OPER & MAINT REPAIRS	114.88
60232	03/16/2011	033780 LINDA C. BANKS	100.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	100.00
60233	03/16/2011	EMPLOYEE VENDOR	206.00
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	206.00
60234	03/16/2011	EMPLOYEE VENDOR	22.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	22.00
60235	03/16/2011	094600 CINTAS CORPORATION # 219	96.46
		100-254-325-0000-05 COMPLEX RENTALS	60.72
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	35.74
60236	03/16/2011	602689 CINTAS DOCUMENT MANAGEMENT	274.12
		100-254-325-0000-05 COMPLEX RENTALS	96.15
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	96.15
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	81.82
60237	03/16/2011	EMPLOYEE VENDOR	288.75
		100-213-410-0000-06 HEALTH SERV SUPPLIES	100.00
		203-213-410-0000-06 NURSING SUPPLIES	188.75
60238	03/16/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.	334.63
		100-254-325-0000-05 COMPLEX RENTALS	334.63

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60239	03/16/2011	603262 CORPORATE EVENTS AND CATERED AFFAIRS		620.50
		703-271-660-3005-03 THIRD GRADE ACTIVITY	620.50	
60240	03/16/2011	EMPLOYEE VENDOR		110.00
		267-224-332-0000-10 TRAINING TRAVEL	110.00	
60241	03/16/2011	600223 CRESCENT SUPPLY CO., INC.		96.30
		100-254-323-0000-05 OPER & MAINT REPAIRS	96.30	
60242	03/16/2011	121200 CULLUM ELECTRIC & MECHANICAL		5,695.68
		100-254-323-0000-05 OPER & MAINT REPAIRS	5,695.68	
60243	03/16/2011	175690 FIRST LAB		131.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	131.00	
60244	03/16/2011	178500 FOOD LION		123.12
		701-271-660-0141-01 JROTC	72.09	
		365-181-410-0000-20 INSTRUCTIONAL SUPPLIES	35.37	
		365-181-410-0000-20 INSTRUCTIONAL SUPPLIES	15.66	
60245	03/16/2011	602484 GREENWOOD COUNTY FIRST STEPS		40.00
		288-221-395-0000-15 STAFF DEV MISCELLANEOUS SERVICES	40.00	
60246	03/16/2011	215100 GUNTER'S CLEANING SERVICE		315.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	315.00	
60247	03/16/2011	EMPLOYEE VENDOR		49.00
		201-224-332-0000-10 TRAINING TRAVEL	49.00	
60248	03/16/2011	275400 KAMO, INC.		5,290.82
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	63.42	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	2,812.01	
		600-256-410-0000-01 FOOD SERV SUPPLIES	324.60	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	646.60	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	35.65	
		100-254-323-0000-05 OPER & MAINT REPAIRS	20.44	
60249	03/16/2011	EMPLOYEE VENDOR		148.19
		701-271-660-0141-01 JROTC	148.19	
60250	03/16/2011	602126 MCCORMICK HIGH SCHOOL		35.00
		701-271-660-0141-01 JROTC	35.00	
60251	03/16/2011	325600 MCCORMICK MESSENGER		42.50
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	42.50	
60252	03/16/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		481.15
		701-271-660-0141-01 JROTC	481.15	

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60253	03/16/2011	EMPLOYEE VENDOR		48.10
		203-213-410-0000-06 NURSING SUPPLIES	23.10	
		215-221-332-0000-06 TRAINING TRAVEL	25.00	
60254	03/16/2011	400200 PEPSI-COLA COMPANY		96.84
		100-231-410-0000-10 BOARD OF ED SUPPLIES	96.84	
60255	03/16/2011	602052 PITNEY BOWES PURCHASE POWER		305.00
		100-231-410-0000-10 BOARD OF ED SUPPLIES	305.00	
60256	03/16/2011	600844 PLUS INC.		122.72
		706-271-660-0241-49 FIRST STEPS CHILDCARE	122.72	
60257	03/16/2011	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	250.00	
60258	03/16/2011	423400 QUILL CORP		867.00
		600-256-410-0000-01 FOOD SERV SUPPLIES	389.95	
		600-256-410-0000-01 FOOD SERV SUPPLIES	477.05	
60259	03/16/2011	602944 SC DEPARTMENT OF EDUCATION		61.00
		701-271-660-0090-01 GRADUATION	61.00	
60260	03/16/2011	602693 SCOTT ELECTRIC		28.60
		100-222-410-0000-03 ED MEDIA SUPPLIES	28.60	
60261	03/16/2011	EMPLOYEE VENDOR		893.49
		703-271-660-0175-03 STUDENT COUNCIL	893.49	
60262	03/16/2011	EMPLOYEE VENDOR		327.50
		201-224-332-0000-10 TRAINING TRAVEL	327.50	
60263	03/16/2011	516600 SUBURBAN PROPANE		28.76
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	28.76	
60264	03/16/2011	603255 GERALD L. TRACEY		324.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	324.00	
60265	03/16/2011	602057 USA TESTPREP		600.00
		100-115-410-0000-01 VOC SUPPLIES	600.00	
60266	03/16/2011	602806 VIRTUAL IMAGE TECHNOLOGY		546.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	546.00	
60267	03/16/2011	EMPLOYEE VENDOR		18.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	18.00	
60268	03/16/2011	EMPLOYEE VENDOR		35.00
		100-233-332-0000-02 SCHOOL ADMIN TRAVEL	35.00	
60269	03/16/2011	603163 WILSON & ASSOCIATES SPORTS TURF		980.00

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		100-254-323-0000-05 OPER & MAINT REPAIRS	980.00	
60270	03/23/2011	600661 ACCURATE LABEL DESIGNS, INC.		306.95
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	306.95	
60271	03/23/2011	603082 APPLE, INC.		691.17
		100-254-445-3000-10 TECH SUPPLIES	195.81	
		201-221-410-0000-10 IMPRVMT OF INSTRCTN SUPPLIES	195.81	
		100-254-445-3000-10 TECH SUPPLIES	149.78	
		201-221-410-0000-10 IMPRVMT OF INSTRCTN SUPPLIES	149.77	
60272	03/23/2011	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	
60273	03/23/2011	EMPLOYEE VENDOR		124.30
		100-233-332-0000-02 SCHOOL ADMIN TRAVEL	124.30	
60274	03/23/2011	EMPLOYEE VENDOR		25.00
		100-264-395-0000-10 SLED CHECKS	25.00	
60275	03/23/2011	600050 MARILYN BROWN		65.00
		701-271-660-0011-01 ATHLETICS	65.00	
60276	03/23/2011	603265 SHAKIRA BROWN		40.00
		701-271-660-0065-01 CHEERLEADERS	40.00	
60277	03/23/2011	EMPLOYEE VENDOR		44.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	44.00	
60278	03/23/2011	602534 ERIC BUTLER		50.00
		701-271-660-0141-01 JROTC	50.00	
60279	03/23/2011	603264 CATRINA CALLAHAM		40.00
		701-271-660-0065-01 CHEERLEADERS	40.00	
60280	03/23/2011	EMPLOYEE VENDOR		40.00
		703-271-660-0175-03 STUDENT COUNCIL	40.00	
60281	03/23/2011	602383 CAROLINA HEALTH CENTER		100.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	100.00	
60282	03/23/2011	600799 CHILDS & HALLIGAN		1,540.00
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,540.00	
60283	03/23/2011	094600 CINTAS CORPORATION # 219		96.46
		100-254-325-0000-05 COMPLEX RENTALS	60.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	35.74	
60284	03/23/2011	EMPLOYEE VENDOR		25.00
		100-264-395-0000-10 SLED CHECKS	25.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
60285	03/23/2011	EMPLOYEE VENDOR	10.80
	703-271-660-0163-03	SCIENCE LAB	10.80
60286	03/23/2011	602684 EDCON, INC	106,412.00
	566-253-520-0000-01	CONSTRUCTION SERVICES	106,412.00
60287	03/23/2011	603267 FCA RETREAT	405.00
	701-271-660-0065-01	CHEERLEADERS	405.00
60288	03/23/2011	178500 FOOD LION	265.64
	703-271-660-0060-03	CANTEEN	265.64
60289	03/23/2011	179845 FORT SUMTER TOURS	751.00
	703-271-660-3005-03	THIRD GRADE ACTIVITY	751.00
60290	03/23/2011	EMPLOYEE VENDOR	749.52
	924-147-332-0000-03	CDEPP TRAVEL	749.52
60291	03/23/2011	220650 HARDEE'S	91.13
	830-271-339-0000-01	FIELD TRIPS	91.13
60292	03/23/2011	602013 HEALTH OCCUPATIONS STUDENTS OF AMERICA	330.00
	701-271-660-0095-01	HEALTH OCCUPATIONS	330.00
60293	03/23/2011	603173 INFOBASE PUBLISHING	35.00
	100-222-430-0000-01	ED MEDIA BOOKS	35.00
60294	03/23/2011	603241 CLARENCE JAMES, JR.	75.00
	701-271-660-0011-01	ATHLETICS	75.00
60295	03/23/2011	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
60296	03/23/2011	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
60297	03/23/2011	397300 PATRIOT'S POINT NAVAL & MARITIME MUSEUM	730.00
	703-271-660-3005-03	THIRD GRADE ACTIVITY	730.00
60298	03/23/2011	EMPLOYEE VENDOR	15.17
	703-271-660-0156-03	PICTURES	15.17
60299	03/23/2011	405800 PIEDMONT TECHNICAL COLLEGE	2,450.00
	100-231-395-0000-10	BOE OTHER PROF & TECH SERV.	1,000.00
	100-231-395-0001-10	BOARD OF ED-INCENTIVES	1,450.00
60300	03/23/2011	601985 PITNEY BOWES	625.30
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	504.00
	100-254-325-0000-10	OPER & MAINT RENTALS - DIST	121.30

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
60301	03/23/2011	423400 QUILL CORP		1,922.79
		100-222-410-0000-01 ED MEDIA SUPPLIES	407.31	
		100-115-410-0000-01 VOC SUPPLIES	265.54	
		242-181-410-0000-10 ADULT ED SUPPLIES	327.79	
		368-188-410-0000-03 PARENTING SUPPLIES	922.15	
60302	03/23/2011	495100 SC LAW ENFORCEMENT DIVISION		25.00
		100-264-395-0000-10 SLED CHECKS	25.00	
60303	03/23/2011	602693 SCOTT ELECTRIC		14.30
		100-222-410-0000-01 ED MEDIA SUPPLIES	14.30	
60304	03/23/2011	EMPLOYEE VENDOR		296.95
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	296.95	
60305	03/23/2011	601218 SPIRIT COMMUNICATIONS		97.65
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	32.81	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	10.27	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	26.37	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	28.20	
60306	03/23/2011	603043 CEDRIC STACKHOUSE		67.50
		707-271-660-0185-07 TRANSPORTATION	67.50	
60307	03/23/2011	EMPLOYEE VENDOR		1,198.31
		937-112-410-0000-03 PRIMARY FITNESS SUPPLIES	979.48	
		937-113-410-0000-03 ELEMENTARY FITNESS SUPPLIES	218.83	
60308	03/23/2011	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	
60309	03/23/2011	602417 SHARNIQUA THOMPSON		40.00
		701-271-660-0065-01 CHEERLEADERS	40.00	
60310	03/23/2011	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	
60311	03/23/2011	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	
60312	03/23/2011	602283 TRIUMPH LEARNING		146.83
		701-271-660-0163-01 SCIENCE CLUB	146.83	
60313	03/23/2011	EMPLOYEE VENDOR		25.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	25.00	
60314	03/23/2011	EMPLOYEE VENDOR		85.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-233-332-0000-02 SCHOOL ADMIN TRAVEL	85.00	
60315	03/23/2011	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	
60316	03/25/2011	600508 STANDARD INSURANCE CO.		998.16
		100-000-455-0009-00 PROTECTIVE	125.64	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	872.52	
60317	03/28/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,592.24
		100-000-455-0017-00 CLNL LF&AC	1,592.24	
60318	03/28/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,238.21
		100-000-457-0079-00 CONSECO INSURANCE	2,238.21	
60319	03/28/2011	276800 THE KEITH AGENCY,INC.		34.28
		100-000-455-0019-00 KEITH AGENCY	34.28	
60320	03/28/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
60321	03/28/2011	602382 METLIFE C/O FASCORE, LLC		389.46
		100-000-457-0085-00 ORP ADJ	220.13	
		100-000-484-0000-00 ACCRUED RETIREMENT	169.33	
60322	03/28/2011	070800 PADGETT INSURANCE AGENCY LLC.		41.52
		100-000-455-0014-00 CDY\AGNY	41.52	
60323	03/28/2011	602923 VALIC		378.49
		100-000-457-0085-00 ORP ADJ	213.93	
		100-000-484-0000-00 ACCRUED RETIREMENT	164.56	
60324	03/30/2011	601763 4 IMPRINT		621.66
		703-271-660-0156-03 PICTURES	621.66	
60325	03/30/2011	EMPLOYEE VENDOR		50.28
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	50.28	
60326	03/30/2011	EMPLOYEE VENDOR		21.00
		701-271-660-0011-01 ATHLETICS	21.00	
60327	03/30/2011	043400 BILTMORE ESTATE		1,420.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	1,420.00	
60328	03/30/2011	049000 BOLES BUS LINES		1,575.00
		701-271-660-0025-01 BAND UNIFORMS	1,575.00	
*	60330	03/30/2011 094600 CINTAS CORPORATION # 219		96.46
		100-254-325-0000-05 COMPLEX RENTALS	60.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	35.74	

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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>
60331	03/30/2011	EMPLOYEE VENDOR	124.32
		100-222-430-0000-01 ED MEDIA BOOKS	124.32
60332	03/30/2011	600891 ANTOINETTE DANSBY	20.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	20.00
60333	03/30/2011	602139 EDUCATION AND BUSINESS SUMMIT	90.00
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	90.00
60334	03/30/2011	178200 FOLLETT LIBRARY RESOURCES	3,408.10
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	3,408.10
60335	03/30/2011	178500 FOOD LION	65.07
		100-231-410-0000-10 BOARD OF ED SUPPLIES	65.07
60336	03/30/2011	603055 KENNY L. HENDERSON	74.00
		701-271-660-0011-01 ATHLETICS	74.00
60337	03/30/2011	603271 HILTON GREENVILLE	550.00
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	550.00
60338	03/30/2011	603247 INSPIRATION SOFTWARE, INC.	770.04
		100-254-445-3000-10 TECH SUPPLIES	770.04
60339	03/30/2011	603241 CLARENCE JAMES, JR.	75.00
		701-271-660-0011-01 ATHLETICS	75.00
60340	03/30/2011	602754 MR. JAMES LAMBETH	331.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	331.00
60341	03/30/2011	EMPLOYEE VENDOR	172.24
		701-271-660-0141-01 JROTC	172.24
60342	03/30/2011	303800 LOWE'S COMPANIES, INC.	246.72
		701-271-660-0050-01 BUILDING CONSTRUCTION	210.94
		100-115-410-0000-01 VOC SUPPLIES	35.78
60343	03/30/2011	322675 MCCORMICK COUNTY LITERACY ASSOCIATION	2,125.00
		703-271-660-0125-03 LIBRARY	2,125.00
60344	03/30/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	306.25
		701-271-660-0141-01 JROTC	306.25
60345	03/30/2011	329600 MCDONALD'S RESTAURANT	360.00
		702-271-660-0005-02 ACTIVITY	360.00
60346	03/30/2011	EMPLOYEE VENDOR	24.00
		215-221-332-0000-06 TRAINING TRAVEL	24.00
60347	03/30/2011	601290 PORTMAN'S MUSIC SUPERSTORE	66.34
		701-271-660-0025-01 BAND UNIFORMS	66.34

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
60348	03/30/2011	412200 PAUL PRATT		315.00
		701-271-660-0141-01 JROTC	200.00	
		701-271-660-0011-01 ATHLETICS	60.00	
		701-271-660-0011-01 ATHLETICS	55.00	
60349	03/30/2011	603272 KENNETH SAMMONS		60.00
		701-271-660-0011-01 ATHLETICS	60.00	
60350	03/30/2011	603273 GREG SHELLEY		65.00
		701-271-660-0011-01 ATHLETICS	65.00	
60351	03/30/2011	603270 SILVER BLUFF AUDUBON		186.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	186.00	
60352	03/30/2011	603195 SMR PROMOTIONS		520.03
		703-271-660-0175-03 STUDENT COUNCIL	520.03	
60353	03/30/2011	601361 SNA OF SOUTH CAROLINA		720.00
		600-256-640-0000-05 MES/MMS/MHS -PROFESSIONAL DUES	660.00	
		600-256-640-0000-10 PROFESSIONAL DUES - DIRECTOR	60.00	
60354	03/30/2011	603056 TERRY SPEARMAN		80.00
		701-271-660-0011-01 ATHLETICS	80.00	
60355	03/30/2011	EMPLOYEE VENDOR		50.00
		201-224-332-0000-10 TRAINING TRAVEL	50.00	
60356	03/30/2011	602216 THE LIBRARY STORE		137.98
		100-222-410-0000-03 ED MEDIA SUPPLIES	137.98	
60357	03/30/2011	530650 THERAPEDIA, LLC		782.50
		203-213-313-0000-06 OT/PT	782.50	
60358	03/30/2011	559300 WALMART COMMUNITY (603220200055730701)		106.97
		216-126-445-0000-06 TECHNOLOGY SUPPLIES	106.97	
60359	03/30/2011	570400 WHITE HARDWARE		4.46
		100-255-410-0000-07 .PUPIL TRANS SUPPLIES	4.46	
60360	03/30/2011	EMPLOYEE VENDOR		25.00
		100-224-332-0000-01 TRANINIG TRAVEL	25.00	
TOTAL NUMBER OF CHECKS:			669	1,005,778.83
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,005,778.83