

CHECK REGISTER FOR 1/1/2012 TO 3/31/2012 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                |          | <u>CHECK AMT</u> |
|----------------|-------------------|---|----------|------------------|
| 62219          | 01/03/2012        | 603440 COURTYARD TALLAHASSEE CAPITAL                  |          | 300.38           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                   | 300.38   |                  |
| 62220          | 01/03/2012        | 603440 COURTYARD TALLAHASSEE CAPITAL                  |          | 300.38           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                   | 300.38   |                  |
| 62221          | 01/04/2012        | 599928 ACTION SPORTS                                  |          | 236.33           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 236.33   |                  |
| 62222          | 01/04/2012        | 600541 AIKEN TECHNICAL COLLEGE                        |          | 105.00           |
|                |                   | 924-147-640-0000-03 DUES/FEES                         | 105.00   |                  |
| 62223          | 01/04/2012        | EMPLOYEE VENDOR                                       |          | 51.30            |
|                |                   | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES            | 51.30    |                  |
| 62224          | 01/04/2012        | 601658 BITS, INC                                      |          | 3,290.00         |
|                |                   | 203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES | 3,290.00 |                  |
| 62225          | 01/04/2012        | 603059 CANON FINANCIAL SERVICES, INC                  |          | 1,629.61         |
|                |                   | 100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM       | 41.73    |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH       | 126.26   |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH       | 333.84   |                  |
|                |                   | 100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE     | 333.84   |                  |
|                |                   | 100-254-325-0000-03 OPER & MAINT RENTALS - ELEM       | 333.84   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST       | 333.84   |                  |
|                |                   | 243-254-323-0000-20 MAINTENANCE & REPAIRS             | 126.26   |                  |
| 62226          | 01/04/2012        | 113800 CPW  |          | 4,564.59         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY       | 39.00    |                  |
|                |                   | 100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY       | 26.50    |                  |
|                |                   | 100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY   | 63.66    |                  |
|                |                   | 100-254-470-0000-10 OPER & MAINT ENERGY               | 1,409.89 |                  |
|                |                   | 243-254-321-0000-20 UTILITIES                         | 181.33   |                  |
|                |                   | 243-254-470-0000-20 ENERGY                            | 2,844.21 |                  |
| 62227          | 01/04/2012        | 602805 DILLARD'S SPORTING GOODS OF ANDERSON           |          | 1,820.00         |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 1,820.00 |                  |
| 62228          | 01/04/2012        | 147200 EUGENE DUNCAN                                  |          | 58.90            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 58.90    |                  |
| 62229          | 01/04/2012        | 178500 FOOD LION                                      |          | 223.48           |
|                |                   | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES            | 102.98   |                  |
|                |                   | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES            | 52.62    |                  |
|                |                   | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES            | 7.58     |                  |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                   | 60.30    |                  |
| 62230          | 01/04/2012        | EMPLOYEE VENDOR                                       |          | 610.07           |

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|                |                   | 100-222-332-0000-03 MEDIA TRAVEL                    | 225.00    |                  |
|                |                   | 703-271-660-0125-03 LIBRARY                         | 385.07    |                  |
| 62231          | 01/04/2012        | 603442 HOTEL BEACON NYC                             |           | 3,302.28         |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                 | 1,651.14  |                  |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                 | 1,651.14  |                  |
| 62232          | 01/04/2012        | EMPLOYEE VENDOR                                     |           | 174.28           |
|                |                   | 701-271-660-0077-01 FCA                             | 71.85     |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 87.49     |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 14.94     |                  |
| 62233          | 01/04/2012        | EMPLOYEE VENDOR                                     |           | 48.00            |
|                |                   | 703-271-660-0170-03 STANDARD SCHOOL FEES            | 48.00     |                  |
| 62234          | 01/04/2012        | 600071 LANDER UNIVERSITY BUSINESS OFFICE            |           | 400.00           |
|                |                   | 701-271-660-2701-01 MCDEC SCHOLARSHIP               | 400.00    |                  |
| 62235          | 01/04/2012        | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC        |           | 29,488.13        |
|                |                   | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 29,488.13 |                  |
| 62236          | 01/04/2012        | 601248 MCCORMICK COUNTY WATER & SEWER               |           | 1,354.08         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY     | 1,354.08  |                  |
| 62237          | 01/04/2012        | EMPLOYEE VENDOR                                     |           | 78.78            |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL              | 46.93     |                  |
|                |                   | 288-350-115-0000-15 CHILDCARE SALARIES              | 31.85     |                  |
| 62238          | 01/04/2012        | 600085 NEFF COMPANY                                 |           | 157.46           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 157.46    |                  |
| 62239          | 01/04/2012        | 412200 PAUL PRATT                                   |           | 49.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 49.00     |                  |
| 62240          | 01/04/2012        | 601604 P.S.Y.C., INC                                |           | 1,000.00         |
|                |                   | 203-214-313-0000-06 PSYCHOLOGICAL TESTING           | 1,000.00  |                  |
| 62241          | 01/04/2012        | 423400 QUILL CORP                                   |           | 359.52           |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH     | 286.74    |                  |
|                |                   | 172-233-410-0000-02 ADMINSTRATIVE SUPPLIES          | 0.00      |                  |
|                |                   | 287-149-410-0000-01 INSTRUCTIONAL SUPPLIES          | 0.00      |                  |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                    | 72.78     |                  |
| 62242          | 01/04/2012        | 110450 REPUBLIC SERVICES #744                       |           | 1,388.92         |
|                |                   | 100-254-329-0000-05 COMPLEX TRASH REMOVAL           | 1,388.92  |                  |
| 62243          | 01/04/2012        | 602533 SCANTRON CORPORATION                         |           | 695.78           |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES          | 695.78    |                  |
| 62244          | 01/04/2012        | 454700 SCECA  |           | 115.00           |
|                |                   | 924-147-640-0000-03 DUES/FEES                       | 115.00    |                  |

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| 62245          | 01/04/2012        | 494600 SC HIGH SCHOOL LEAGUE                   |           | 120.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS         | 100.00    |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS         | 20.00     |                  |
| 62246          | 01/04/2012        | 460800 SCHOOL TOOLS                            |           | 31.18            |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL            | 31.18     |                  |
| 62247          | 01/04/2012        | 602591 SHERATON MYRTLE BEACH CONVENTION CENTER |           | 436.02           |
|                |                   | 924-147-332-0000-03 CDEPP TRAVEL               | 436.02    |                  |
| 62248          | 01/04/2012        | 602826 SMART PRINTING                          |           | 424.79           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS         | 424.79    |                  |
| 62249          | 01/04/2012        | 602743 SUBWAY (MARTINEZ, GA)                   |           | 58.85            |
|                |                   | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES     | 58.85     |                  |
| 62250          | 01/04/2012        | EMPLOYEE VENDOR                                |           | 51.16            |
|                |                   | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 51.16     |                  |
| 62251          | 01/04/2012        | 601995 BYRON THOMPSON                          |           | 262.10           |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL         | 262.10    |                  |
| 62252          | 01/04/2012        | EMPLOYEE VENDOR                                |           | 54.75            |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL            | 54.75     |                  |
| 62253          | 01/09/2012        | 139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY    |           | 77,719.46        |
|                |                   | 100-000-455-0003-00 OPTIONAL LIFE WITHELD      | 2,296.60  |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)     | 18,451.36 |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)     | 454.58    |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)     | 500.40    |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)     | 500.00    |                  |
|                |                   | 100-000-456-0052-00 DENTAL INS WITHELD (MP)    | 2,297.68  |                  |
|                |                   | 100-000-457-0078-00 STANDARD SLTD              | 335.40    |                  |
|                |                   | 100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL   | 52,883.44 |                  |
| 62254          | 01/10/2012        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO   |           | 1,281.72         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                 | 1,281.72  |                  |
| 62255          | 01/10/2012        | 289975 LAURENS COUNTY CLERK OF COURT           |           | 236.25           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                 | 236.25    |                  |
| 62256          | 01/10/2012        | 322500 MCCORMICK COUNTY CLERK OF COURT         |           | 125.13           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                 | 125.13    |                  |
| 62257          | 01/10/2012        | 602382 METLIFE C/O FASCORE, LLC                |           | 790.73           |
|                |                   | 100-000-457-0085-00 ORP ADJ                    | 446.94    |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT         | 343.79    |                  |
| 62258          | 01/10/2012        | 070800 PADGETT INSURANCE AGENCY LLC.           |           | 15.88            |
|                |                   | 100-000-455-0014-00 CDY\AGNY                   | 15.88     |                  |

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| 62259          | 01/10/2012        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY          |           | 1,934.79         |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE                 | 1,934.79  |                  |
| 62260          | 01/11/2012        | 601763 4 IMPRINT                                      |           | 355.87           |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 355.87    |                  |
| 62261          | 01/11/2012        | 599928 ACTION SPORTS                                  |           | 1,221.99         |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 1,221.99  |                  |
| 62262          | 01/11/2012        | 602879 ALLEGRA PRINT & IMAGING                        |           | 191.42           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                  | 75.42     |                  |
|                |                   | 100-113-410-0000-02 ELEM SUPPLIES                     | 50.00     |                  |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES                     | 66.00     |                  |
| 62263          | 01/11/2012        | 011900 ALLTEL   |           | 269.02           |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION      | 157.68    |                  |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION      | 111.34    |                  |
| 62264          | 01/11/2012        | 016600 AMERICAN TERMAPEST INC                         |           | 895.00           |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 60.00     |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 125.00    |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 375.00    |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 225.00    |                  |
|                |                   | 600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS | 50.00     |                  |
|                |                   | 600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS | 60.00     |                  |
| 62265          | 01/11/2012        | EMPLOYEE VENDOR                                       |           | 293.68           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                   | 293.68    |                  |
| 62266          | 01/11/2012        | EMPLOYEE VENDOR                                       |           | 223.97           |
|                |                   | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES            | 223.97    |                  |
| 62267          | 01/11/2012        | 601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE       |           | 13,846.20        |
|                |                   | 368-213-395-0000-02 MENTAL HEALTH COUNSELOR           | 13,846.20 |                  |
| 62268          | 01/11/2012        | 603233 MR. ALBERT L. BELL                             |           | 100.00           |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM            | 100.00    |                  |
| 62269          | 01/11/2012        | EMPLOYEE VENDOR                                       |           | 180.27           |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY       | 14.43     |                  |
|                |                   | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL               | 165.84    |                  |
| 62270          | 01/11/2012        | 603374 BOYKIN & DAVIS, LLC                            |           | 19,401.53        |
|                |                   | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES  | 19,401.53 |                  |
| 62271          | 01/11/2012        | 601138 BRIDES -N- BLOOMS                              |           | 140.17           |
|                |                   | 100-254-321-0000-00 SUPPLIES                          | 140.17    |                  |
| 62272          | 01/11/2012        | EMPLOYEE VENDOR                                       |           | 40.01            |
|                |                   | 100-254-321-0000-00 SUPPLIES                          | 20.00     |                  |

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|                |                   | 100-254-321-0000-00 SUPPLIES                    | 20.01    |                  |
| 62273          | 01/11/2012        | 076600 CAROLINA BIOLOGICAL SUPPLY               |          | 36.54            |
|                |                   | 378-115-410-0000-01 INSTRUCTIONAL SUPPLIES      | 36.54    |                  |
| 62274          | 01/11/2012        | 080400 CARQUEST AUTO SUPPLY                     |          | 21.38            |
|                |                   | 100-254-321-0000-00 SUPPLIES                    | 21.38    |                  |
| 62275          | 01/11/2012        | 094600 CINTAS CORPORATION # 219                 |          | 784.75           |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 36.24    |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS             | 120.71   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 36.24    |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 36.24    |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS             | 120.71   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 36.24    |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS             | 120.71   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 36.24    |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS             | 120.71   |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS             | 120.71   |                  |
| 62276          | 01/11/2012        | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC.   |          | 1,757.22         |
|                |                   | 100-254-325-0000-00 O & M RENTALS               | 862.09   |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 403.26   |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS             | 255.04   |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS             | 41.67    |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS               | 183.11   |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS             | 12.05    |                  |
| 62277          | 01/11/2012        | 121200 CULLUM ELECTRIC & MECHANICAL             |          | 403.70           |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 403.70   |                  |
| 62278          | 01/11/2012        | 600891 ANTOINETTE DANSBY                        |          | 87.00            |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL             | 37.00    |                  |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL             | 50.00    |                  |
| 62279          | 01/11/2012        | 132900 DELL MARKETING, L.P.                     |          | 1,018.90         |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES         | 128.31   |                  |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES         | 890.59   |                  |
| 62280          | 01/11/2012        | 602330 EASTBAY                                  |          | 1,274.00         |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 1,274.00 |                  |
| 62281          | 01/11/2012        | 603229 FETC                                     |          | 755.00           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL             | 755.00   |                  |
| 62282          | 01/11/2012        | 175690 FIRST LAB                                |          | 290.75           |
|                |                   | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES | 290.75   |                  |
| 62283          | 01/11/2012        | 178200 FOLLETT LIBRARY RESOURCES                |          | 43.15            |

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|                |                   | 703-271-660-0125-03 LIBRARY                           | 43.15    |                  |
| *              | 62285             | 01/11/2012 600290 GRAYBAR ELECTRIC CO.                |          | 494.37           |
|                |                   | 100-254-321-0000-00 SUPPLIES                          | 137.13   |                  |
|                |                   | 100-254-321-0000-00 SUPPLIES                          | 357.24   |                  |
|                | 62286             | 01/11/2012 208800 GREENWOOD EQUIPMENT & REPAIR CO.    |          | 210.98           |
|                |                   | 100-254-323-0000-00 MAINTENANCE                       | 210.98   |                  |
|                | 62287             | 01/11/2012 209400 GREENWOOD FLAT GLASS CO             |          | 485.30           |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 485.30   |                  |
|                | 62288             | 01/11/2012 211600 GREENWOOD TRAVEL AGENCY INC         |          | 896.40           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                   | 896.40   |                  |
|                | 62289             | 01/11/2012 603357 MEREDITH H ACKERMAN                 |          | 80.00            |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                   | 80.00    |                  |
|                | 62290             | 01/11/2012 233600 ROGER HIGGINS                       |          | 117.50           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 117.50   |                  |
|                | 62291             | 01/11/2012 EMPLOYEE VENDOR                            |          | 160.38           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 160.38   |                  |
|                | 62292             | 01/11/2012 251600 INDEX-JOURNAL CO                    |          | 93.16            |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 93.16    |                  |
|                | 62293             | 01/11/2012 265200 JERRY'S FLORAL SHOP                 |          | 94.12            |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                   | 94.12    |                  |
|                | 62294             | 01/11/2012 301250 JOE H LONG                          |          | 117.50           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 117.50   |                  |
| *              | 62301             | 01/11/2012 599906 JOSEPH CADE                         |          | 54.50            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 54.50    |                  |
|                | 62302             | 01/11/2012 275400 KAMO, INC.                          |          | 11,758.12        |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                    | 8.29     |                  |
|                |                   | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO         | 1,388.10 |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES    | 464.06   |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 3,301.00 |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES                | 414.05   |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 3,301.00 |                  |
|                |                   | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO         | 1,388.10 |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES                | 414.05   |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES    | 464.06   |                  |
|                |                   | 100-254-410-1000-00 KAMO                              | 475.91   |                  |
|                |                   | 100-254-410-1000-00 KAMO                              | 139.50   |                  |
|                | 62303             | 01/11/2012 602754 MR. JAMES LAMBETH                   |          | 100.00           |

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|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM      | 100.00    |                  |
| 62304          | 01/11/2012        | EMPLOYEE VENDOR                                 |           | 85.85            |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES             | 85.85     |                  |
| 62305          | 01/11/2012        | 303800 LOWE'S COMPANIES,INC.                    |           | 2,152.34         |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 1,060.97  |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | -95.67    |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 160.02    |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 443.75    |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 60.93     |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 404.09    |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS               | 118.25    |                  |
| 62306          | 01/11/2012        | 602285 MARTIN SMITH & COMPANY, CPAs, PA         |           | 24,000.00        |
|                |                   | 100-231-318-0000-10 BOE AUDITOR SERVICES        | 24,000.00 |                  |
| 62307          | 01/11/2012        | 602055 MASTERCRAFT RENOVATION SYSTEMS           |           | 1,581.00         |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 1,581.00  |                  |
| 62308          | 01/11/2012        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.    |           | 2,109.40         |
|                |                   | 701-271-660-0141-01 JROTC                       | 43.10     |                  |
|                |                   | 701-271-660-0141-01 JROTC                       | 173.70    |                  |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS               | 216.30    |                  |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS               | 14.85     |                  |
|                |                   | 201-251-331-0000-02 STUDENT TRANSPORTATION      | 1,661.45  |                  |
| *              | 62310             | 01/11/2012 EMPLOYEE VENDOR                      |           | 68.12            |
|                |                   | 100-254-321-0000-00 SUPPLIES                    | 68.12     |                  |
| 62311          | 01/11/2012        | 600642 MORRIS WIRELESS                          |           | 919.38           |
|                |                   | 100-254-321-0000-00 SUPPLIES                    | 919.38    |                  |
| 62312          | 01/11/2012        | 376200 OSCAR NEW                                |           | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM      | 50.00     |                  |
| 62313          | 01/11/2012        | 602990 JOHNATHAN B. NORMAN                      |           | 58.90            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 58.90     |                  |
| 62314          | 01/11/2012        | 603445 SHANNON NORRIS                           |           | 109.40           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 109.40    |                  |
| 62315          | 01/11/2012        | 385200 O'BRIEN RESTAURANT SUPPLY CO.            |           | 1,448.10         |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 743.65    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 704.45    |                  |
| 62316          | 01/11/2012        | 603228 PARENTS K-12, LLC.                       |           | 6,300.00         |
|                |                   | 201-188-345-3000-10 PARENTING PORTAL            | 6,300.00  |                  |
| 62317          | 01/11/2012        | EMPLOYEE VENDOR                                 |           | 267.00           |

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|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                | 267.00                 |                  |
| 62318          | 01/11/2012        | 603364 MONICA R PETERSON                           |                        | 80.00            |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                | 80.00                  |                  |
| 62319          | 01/11/2012        | 601957 PIEDMONT EDUCATION & BUSINESS ALLIANCE      |                        | 550.00           |
|                |                   | 243-181-311-0000-20 CLASSROOM CONSULTANT           | 550.00                 |                  |
| 62320          | 01/11/2012        | 600844 PLUS INC.                                   |                        | 79.93            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE          | 79.93                  |                  |
| 62321          | 01/11/2012        | 602997 POWELL'S TRASH SERVICE                      |                        | 250.00           |
|                |                   | 100-254-329-0000-00 TRASH REMOVAL                  | 250.00                 |                  |
| 62322          | 01/11/2012        | 412200 PAUL PRATT                                  |                        | 139.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 41.00                  |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 49.00                  |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 49.00                  |                  |
| 62323          | 01/11/2012        | 423400 QUILL CORP                                  |                        | 406.27           |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 15.36                  |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 211.84                 |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 179.07                 |                  |
| 62324          | 01/11/2012        | 600427 THE RENTAL CENTER                           |                        | 376.75           |
|                |                   | 100-254-325-0000-00 O & M RENTALS                  | 310.30                 |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                  | 66.45                  |                  |
| 62325          | 01/11/2012        | 602792 DWAYNE L. SARGENT                           |                        | 65.20            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 65.20                  |                  |
| 62326          | 01/11/2012        | 454700 SCECA                                       |                        | 155.00           |
|                |                   | 924-147-332-0000-03 CDEPP TRAVEL                   | 155.00                 |                  |
| 62327          | 01/11/2012        | 460800 SCHOOL TOOLS                                |                        | 392.00           |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                | 392.00                 |                  |
| 62328          | 01/11/2012        | 603448 SCLTA                                       |                        | 75.00            |
|                |                   | 100-254-332-0000-02 OPER/MAINT TRAVEL              | 75.00                  |                  |
| 62329          | 01/11/2012        | 453710 SCSBA                                       |                        | 960.00           |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL             | 960.00                 |                  |
| 62330          | 01/11/2012        | 601889 SIEMENS INDUSTRY, INC.                      |                        | 1,685.00         |
|                |                   | 100-254-323-0000-00 MAINTENANCE                    | 1,685.00               |                  |
| *              | 62332             | 01/11/2012   | 602953 SIMPLEXGRINNELL | 4,437.65         |
|                |                   | 100-254-325-0000-00 O & M RENTALS                  | 500.00                 |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                  | 2,498.00               |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                  | 250.00                 |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                  | 250.00                 |                  |



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|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 139.65   |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS               | 800.00   |                  |
| 62333          | 01/11/2012        | 601382 SOUTHEASTERN SYSTEM TECH                 |          | 316.00           |
|                |                   | 100-254-321-0000-00 SUPPLIES                    | 316.00   |                  |
| 62334          | 01/11/2012        | 602986 ALFREDA SPEARMAN                         |          | 2,592.50         |
|                |                   | 203-126-311-0000-06 CONTRACT SPEECH SERVICES    | 2,592.50 |                  |
| 62335          | 01/11/2012        | 601218 SPIRIT COMMUNICATIONS                    |          | 92.92            |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 25.04    |                  |
|                |                   | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS | 17.26    |                  |
|                |                   | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS | 35.29    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 15.33    |                  |
| 62336          | 01/11/2012        | 523200 MR. EDDIE L. TALBERT                     |          | 100.00           |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM      | 100.00   |                  |
| 62337          | 01/11/2012        | 601408 THE NATIONAL BETA CLUB                   |          | 165.00           |
|                |                   | 702-001-730-0035-00 BETA CLUB                   | 165.00   |                  |
| 62338          | 01/11/2012        | 603232 THE PEABODY ORLANDO                      |          | 2,406.84         |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL             | 802.28   |                  |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL             | 802.28   |                  |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL             | 802.28   |                  |
| 62339          | 01/11/2012        | 601995 BYRON THOMPSON                           |          | 100.00           |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM      | 100.00   |                  |
| 62340          | 01/11/2012        | 603255 GERALD L. TRACEY                         |          | 100.00           |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM      | 100.00   |                  |
| 62341          | 01/11/2012        | 550201 US POSTAL SERVICE                        |          | 88.00            |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES       | 30.00    |                  |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES            | 40.00    |                  |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES               | 18.00    |                  |
| 62342          | 01/11/2012        | 553500 VERIZON WIRELESS                         |          | 1,005.27         |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 199.75   |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 207.55   |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 244.19   |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 353.78   |                  |
| 62343          | 01/11/2012        | 601088 WEEKLY READER                            |          | 152.25           |
|                |                   | 701-271-660-0095-01 HEALTH OCCUPATIONS          | 152.25   |                  |
| 62344          | 01/11/2012        | 567800 WEST CAROLINA TELEPHONE COOPERATIVE      |          | 1,802.92         |
|                |                   | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS | 215.41   |                  |
|                |                   | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS | 218.46   |                  |

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|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 422.55   |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 27.78    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 460.21   |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 76.24    |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 162.47   |                  |
|                |                   | 243-254-340-0000-20 TELEPHONE                   | 201.85   |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 17.95    |                  |
| 62345          | 01/11/2012        | 570400 WHITE HARDWARE                           |          | 458.05           |
|                |                   | 100-254-321-0000-00 SUPPLIES                    | 336.16   |                  |
|                |                   | 100-254-321-0000-00 SUPPLIES                    | 21.38    |                  |
|                |                   | 100-254-321-0000-00 SUPPLIES                    | 100.51   |                  |
| 62346          | 01/11/2012        | 603163 WILSON & ASSOCIATES SPORTS TURF          |          | 1,000.00         |
|                |                   | 100-254-325-0000-00 O & M RENTALS               | 1,000.00 |                  |
| 62347          | 01/11/2012        | 596600 DR. GEORGE YELDELL                       |          | 100.00           |
|                |                   | 701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL   | 100.00   |                  |
| 62348          | 01/18/2012        | EMPLOYEE VENDOR                                 |          | 618.12           |
|                |                   | 100-264-332-0000-10 PERSONNEL TRAVEL            | 160.59   |                  |
|                |                   | 100-264-332-0000-10 PERSONNEL TRAVEL            | 228.77   |                  |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL             | 228.76   |                  |
| 62349          | 01/18/2012        | 603450 AUGUSTA WINNELSON COMPANY                |          | 460.49           |
|                |                   | 100-254-321-0000-00 SUPPLIES                    | 460.49   |                  |
| 62350          | 01/18/2012        | 076800 CAROLINA BURGLAR ALARM                   |          | 131.85           |
|                |                   | 100-254-325-0000-00 O & M RENTALS               | 131.85   |                  |
| *              | 62353             | 01/18/2012 602383 CAROLINA HEALTH CENTER        |          | 143.00           |
|                |                   | 701-271-660-0095-01 HEALTH OCCUPATIONS          | 143.00   |                  |
| 62354          | 01/18/2012        | 098600 CLEMSON UNIVERSITY                       |          | 350.00           |
|                |                   | 701-271-660-2701-01 MCDEC SCHOLARSHIP           | 350.00   |                  |
| 62355          | 01/18/2012        | 602384 COMFORT CONSULTS, LLC                    |          | 180.00           |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 180.00   |                  |
| 62356          | 01/18/2012        | 601814 COURTYARD MARRIOTT                       |          | 803.25           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL             | 267.75   |                  |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL             | 267.75   |                  |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL             | 267.75   |                  |
| 62357          | 01/18/2012        | 107300 HARRIS SCHOOL SOLUTIONS                  |          | 4,468.80         |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES         | 650.00   |                  |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES         | 2,712.05 |                  |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES         | 1,106.75 |                  |

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| 62358          | 01/18/2012        | 603449 EJS GENERAL CONTRACTORS                    |          | 5,600.00         |
|                |                   | 100-254-323-0000-00 MAINTENANCE                   | 5,600.00 |                  |
| 62359          | 01/18/2012        | 603229 FETC                                       |          | 390.00           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL               | 390.00   |                  |
| 62360          | 01/18/2012        | 195865 AMIE GILCHRIST                             |          | 260.00           |
|                |                   | 701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL     | 260.00   |                  |
| 62361          | 01/18/2012        | 601642 JO A. GRAZIANO                             |          | 40.00            |
|                |                   | 701-271-660-0030-01 BENEVOLENCE                   | 40.00    |                  |
| 62362          | 01/18/2012        | EMPLOYEE VENDOR                                   |          | 78.78            |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES               | 78.78    |                  |
| 62363          | 01/18/2012        | 599804 LIBRARIANS' BOOK EXPRESS                   |          | 98.28            |
|                |                   | 100-222-410-0000-03 ED MEDIA SUPPLIES             | 98.28 A  |                  |
| 62364          | 01/18/2012        | 602209 MCCORMICK ATHLETIC BOOSTER CLUB            |          | 200.00           |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES        | 200.00   |                  |
| 62365          | 01/18/2012        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.      |          | 303.00           |
|                |                   | 701-271-660-0095-01 HEALTH OCCUPATIONS            | 303.00   |                  |
| 62366          | 01/18/2012        | EMPLOYEE VENDOR                                   |          | 335.32           |
|                |                   | 100-254-332-0000-10 OPER & MAINT TRAVEL           | 171.70   |                  |
|                |                   | 600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL  | 163.62   |                  |
| 62367          | 01/18/2012        | 375300 NEVCO, INC.                                |          | 54.45            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS            | 54.45    |                  |
| 62368          | 01/18/2012        | 603451 NISHIRIYA, INC.                            |          | 275.11           |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS          | 275.11   |                  |
| 62369          | 01/18/2012        | 600887 PEE JAY'S FRESH FRUIT                      |          | 2,825.50         |
|                |                   | 701-271-660-0035-01 BETA CLUB                     | 2,825.50 |                  |
| 62370          | 01/18/2012        | 400200 PEPSI-COLA COMPANY                         |          | 8,701.10         |
|                |                   | 703-271-660-3005-03 THIRD GRADE ACTIVITY          | 5,933.00 |                  |
|                |                   | 703-271-660-5005-03 5TH GRADE ACTIVITY            | 2,768.10 |                  |
| 62371          | 01/18/2012        | 601985 PITNEY BOWES                               |          | 504.00           |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 504.00   |                  |
| 62372          | 01/18/2012        | 423400 QUILL CORP                                 |          | 680.82           |
|                |                   | 201-223-410-0000-10 SUPPLIES                      | 202.17   |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE         | 102.03   |                  |
|                |                   | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 16.36    |                  |
|                |                   | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 18.29    |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE         | 44.26    |                  |

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|                |                   | 100-264-410-0000-10 HUMAN RESOURCES SUPPLIES          | 250.17    |                  |
|                |                   | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES        | 47.54     |                  |
| 62373          | 01/18/2012        | 602306 SC DEPARTMENT OF EDUCATION                     |           | 1,145.52         |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 1,145.52  |                  |
| 62374          | 01/18/2012        | 492898 SC DEPARTMENT OF REVENUE                       |           | 0.00             |
|                |                   |   | 0.00      |                  |
| 62375          | 01/18/2012        | 492898 SC DEPARTMENT OF REVENUE                       |           | 699.18           |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES             | 3.91      |                  |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                  | 6.86      |                  |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES                     | 3.50      |                  |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                      | 22.13     |                  |
|                |                   | 100-213-410-0000-06 HEALTH SERV SUPPLIES              | 31.39     |                  |
|                |                   | 100-222-410-0000-01 ED MEDIA SUPPLIES                 | 3.26      |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                       | 56.25     |                  |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES            | 4.01      |                  |
|                |                   | 368-224-395-0006-02 TEACHER INCENTIVES                | 41.16     |                  |
|                |                   | 388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES | 6.52      |                  |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES               | 393.42    |                  |
|                |                   | 701-271-660-0105-01 ID BADGES                         | 33.97     |                  |
|                |                   | 702-271-660-0005-02 ACTIVITY                          | 32.84     |                  |
|                |                   | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL         | 7.00      |                  |
|                |                   | 703-271-660-0135-03 MISCELLANEOUS                     | 52.96     |                  |
| 62376          | 01/18/2012        | 602514 SCHUTT RECONDITIONING                          |           | 1,303.63         |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 1,303.63  |                  |
| 62377          | 01/18/2012        | 600338 STORYLAND THEATRE, INC.                        |           | 270.00           |
|                |                   | 703-271-660-2005-03 SECOND GRADE ACTIVITY             | 270.00    |                  |
| 62378          | 01/18/2012        | 603245 WRIGHT TRAVEL & BUS LINE                       |           | 450.00           |
|                |                   | 703-271-660-3005-03 THIRD GRADE ACTIVITY              | 300.00    |                  |
|                |                   | 703-271-660-5005-03 5TH GRADE ACTIVITY                | 150.00    |                  |
| 62379          | 01/20/2012        | 602895 LIBERTY MUTUAL INSURANCE                       |           | 11,468.50        |
|                |                   | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST  | 11,468.50 |                  |
| 62380          | 01/24/2012        | 603455 3D ROSE, LLC                                   |           | 535.31           |
|                |                   | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL         | 535.31    |                  |
| 62381          | 01/24/2012        | 602459 CHARLIE R. ABNEY                               |           | 95.90            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 95.90     |                  |
| 62382          | 01/24/2012        | EMPLOYEE VENDOR                                       |           | 87.69            |
|                |                   | 100-264-332-0000-10 PERSONNEL TRAVEL                  | 87.69     |                  |
| 62383          | 01/24/2012        | 602440 WILLIE E. BAKER                                |           | 58.10            |

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|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 58.10     |                  |
| 62384          | 01/24/2012        | EMPLOYEE VENDOR                                    |           | 204.15           |
|                |                   | 356-223-410-0000-20 ADMIN SUPPLIES                 | 88.00     |                  |
|                |                   | 356-223-332-0000-20 COORDINATOR TRAVEL             | 25.25     |                  |
|                |                   | 356-223-332-0000-20 COORDINATOR TRAVEL             | 90.90     |                  |
| 62385          | 01/24/2012        | 602781 CHRISTOPHER L. BETHMANN                     |           | 110.30           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 110.30    |                  |
| 62386          | 01/24/2012        | 600558 GEORGE BRYANT, JR.                          |           | 109.40           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 109.40    |                  |
| 62387          | 01/24/2012        | 060600 BSN SPORTS INC                              |           | 646.03           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 646.03    |                  |
| 62388          | 01/24/2012        | 603147 BUDGET & CONTROL BOARD                      |           | 276.74           |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS    | 138.37    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS    | 138.37    |                  |
| 62389          | 01/24/2012        | EMPLOYEE VENDOR                                    |           | 9.24             |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 9.24      |                  |
| 62390          | 01/24/2012        | EMPLOYEE VENDOR                                    |           | 55.00            |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                 | 55.00     |                  |
| 62391          | 01/24/2012        | 094600 CINTAS CORPORATION # 219                    |           | 374.89           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                | 180.35    |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST    | 36.24     |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                | 122.06    |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST    | 36.24     |                  |
| 62392          | 01/24/2012        | EMPLOYEE VENDOR                                    |           | 65.81            |
|                |                   | 703-271-660-0170-03 STANDARD SCHOOL FEES           | 65.81     |                  |
| 62393          | 01/24/2012        | 600891 ANTOINETTE DANSBY                           |           | 16.00            |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES         | 16.00     |                  |
| 62394          | 01/24/2012        | 150667 EARTHGRAINS BAKING CO'S INC.                |           | 797.52           |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 204.96    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 129.20    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 324.28    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 139.08    |                  |
| 62395          | 01/24/2012        | 602684 EDCON, INC                                  |           | 82,589.00        |
|                |                   | 566-253-520-0000-01 CONSTRUCTION SERVICES          | 82,589.00 |                  |
| 62396          | 01/24/2012        | 602773 EMERY THERAPEDIA OT                         |           | 941.25           |
|                |                   | 203-213-313-0000-06 OT/PT                          | 941.25    |                  |
| 62397          | 01/24/2012        | 178500 FOOD LION                                   |           | 466.99           |

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|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 82.00    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 29.87    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 33.34    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 26.10    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 48.29    |                  |
|                |                   | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL         | 224.63   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 22.76    |                  |
| 62398          | 01/24/2012        | 178500 FOOD LION                                      |          | 505.95           |
|                |                   | 100-264-395-0000-10 SLED CHECKS                       | 505.95   |                  |
| 62399          | 01/24/2012        | EMPLOYEE VENDOR                                       |          | 49.22            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 49.22    |                  |
| 62400          | 01/24/2012        | EMPLOYEE VENDOR                                       |          | 18.63            |
|                |                   | 702-271-660-0135-02 MISCELLANEOUS                     | 18.63    |                  |
| 62401          | 01/24/2012        | 600261 HANDWRITING WITHOUT TEARS                      |          | 106.09           |
|                |                   | 388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES | 106.09   |                  |
| 62402          | 01/24/2012        | EMPLOYEE VENDOR                                       |          | 64.64            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 64.64    |                  |
| 62403          | 01/24/2012        | 275400 KAMO, INC.                                     |          | 5,567.21         |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 3,301.00 |                  |
|                |                   | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO         | 1,388.10 |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES                | 414.05   |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES    | 464.06   |                  |
| 62404          | 01/24/2012        | EMPLOYEE VENDOR                                       |          | 51.63            |
|                |                   | 100-252-332-0000-10 FISCAL SERVICES TRAVEL            | 33.33    |                  |
|                |                   | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP     | 18.30    |                  |
| 62405          | 01/24/2012        | EMPLOYEE VENDOR                                       |          | 26.75            |
|                |                   | 701-271-660-0141-01 JROTC                             | 26.75    |                  |
| 62406          | 01/24/2012        | EMPLOYEE VENDOR                                       |          | 73.32            |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES            | 73.32    |                  |
| 62407          | 01/24/2012        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.          |          | 5,412.92         |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS                     | 118.06   |                  |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS                     | 254.01   |                  |
|                |                   | 710-001-790-0011-00 ATHLETICS                         | 4,908.99 |                  |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                   | 131.86   |                  |
| 62408          | 01/24/2012        | 390600 MID-STATE UMPIRES ASSOCIATION                  |          | 100.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 100.00   |                  |
| 62409          | 01/24/2012        | 603305 MORRIS COMMUNICATIONS                          |          | 750.00           |

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|                |                   | 100-264-350-0000-10 HR ADVERTISING                 | 750.00  |                  |
| 62410          | 01/24/2012        | 603451 NISHIRIYA, INC.                             |         | 211.95           |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS           | 211.95  |                  |
| 62411          | 01/24/2012        | 395750 PET DAIRY                                   |         | 0.00             |
|                |                   |  | 0.00    |                  |
| 62412          | 01/24/2012        | 395750 PET DAIRY                                   |         | 2,555.98         |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 277.19  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 69.02   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD               | 316.01  |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD               | 129.11  |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD               | 137.16  |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD               | 34.51   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | -150.48 |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | -69.02  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 431.21  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 57.92   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 173.76  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 187.36  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 71.96   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 162.88  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 233.96  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 106.36  |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD               | 105.92  |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD               | 281.15  |                  |
| 62413          | 01/24/2012        | 412200 PAUL PRATT                                  |         | 41.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 41.00   |                  |
| 62414          | 01/24/2012        | 602368 MARSHALL PRICE                              |         | 113.90           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 113.90  |                  |
| 62415          | 01/24/2012        | 602505 PRICE'S FULL SERVICE                        |         | 118.22           |
|                |                   | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES    | 118.22  |                  |
| 62416          | 01/24/2012        | 423400 QUILL CORP                                  |         | 2,048.86         |
|                |                   | 701-271-660-0105-01 ID BADGES                      | 240.74  |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 110.38  |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 14.97   |                  |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES          | 682.00  |                  |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES               | 40.98   |                  |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES               | 959.79  |                  |
| 62417          | 01/24/2012        | 603372 R. L. BRYAN                                 |         | 559.57           |
|                |                   | 701-271-660-0095-01 HEALTH OCCUPATIONS             | 559.57  |                  |

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| 62418          | 01/24/2012        | 600254 SC DEPARTMENT OF EDUCATION                      |          | 8,175.81         |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                     | 8,175.81 |                  |
| 62419          | 01/24/2012        | 600456 SC DEPARTMENT OF EDUCATION                      |          | 1,574.75         |
|                |                   | 701-271-660-0045-01 BOOKS                              | 181.03   |                  |
|                |                   | 701-271-660-0186-01 WORKBOOKS                          | 181.03   |                  |
|                |                   | 702-271-660-0175-02 STUDENT COUNCIL                    | 412.69   |                  |
|                |                   | 702-271-660-2007-02 SATTERFIELD                        | 800.00   |                  |
| 62420          | 01/24/2012        | 495100 SC LAW ENFORCEMENT DIVISION                     |          | 25.00            |
|                |                   | 100-264-395-0000-10 SLED CHECKS                        | 25.00    |                  |
| 62421          | 01/24/2012        | 481500 LAWTON G. SMITH                                 |          | 109.40           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                 | 109.40   |                  |
| 62422          | 01/24/2012        | 601218 SPIRIT COMMUNICATIONS                           |          | 65.91            |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS        | 15.16    |                  |
|                |                   | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS        | 14.34    |                  |
|                |                   | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS        | 25.48    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS        | 10.93    |                  |
| 62423          | 01/24/2012        | 546950 UNIVERSITY OF SOUTH CAROLINA                    |          | 400.00           |
|                |                   | 701-271-660-2701-01 MCDEC SCHOLARSHIP                  | 400.00   |                  |
| 62424          | 01/24/2012        | 603159 US FOODSERVICE                                  |          | 0.00             |
|                |                   |  | 0.00     |                  |
| 62425          | 01/24/2012        | 603159 US FOODSERVICE                                  |          | 29,689.98        |
|                |                   | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES       | 15.54    |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 408.93   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 4,146.43 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 2,087.08 |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 16.62    |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 168.41   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 2,422.08 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 926.78   |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 4.54     |                  |
|                |                   | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES       | 25.90    |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 454.77   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 5,161.20 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 1,829.00 |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 16.12    |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 181.34   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 4,333.14 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 1,871.82 |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 9.65     |                  |



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|                |                   | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES       | 31.08    |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 431.22   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 3,264.85 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 1,872.82 |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 10.66    |                  |
| 62426          | 01/24/2012        | 602039 ZOBLE MORRIS                                    |          | 96.80            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                 | 96.80    |                  |
| 62427          | 01/25/2012        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO           |          | 1,281.72         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                         | 1,281.72 |                  |
| 62428          | 01/25/2012        | 289975 LAURENS COUNTY CLERK OF COURT                   |          | 236.25           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                         | 236.25   |                  |
| 62429          | 01/25/2012        | 322500 MCCORMICK COUNTY CLERK OF COURT                 |          | 375.38           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                         | 250.25   |                  |
|                |                   | 100-000-455-0020-00 CLRK OF CT                         | 125.13   |                  |
| 62430          | 01/25/2012        | 602382 METLIFE C/O FASCORE, LLC                        |          | 790.73           |
|                |                   | 100-000-457-0085-00 ORP ADJ                            | 446.94   |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT                 | 343.79   |                  |
| 62431          | 01/25/2012        | 070800 PADGETT INSURANCE AGENCY LLC.                   |          | 15.88            |
|                |                   | 100-000-455-0014-00 CDY\AGNY                           | 15.88    |                  |
| 62432          | 01/25/2012        | 601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC        |          | 28.88            |
|                |                   | 100-000-455-0046-00 TAX LEVY                           | 28.88    |                  |
| 62433          | 01/25/2012        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY           |          | 1,934.79         |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE                  | 1,934.79 |                  |
| 62434          | 01/31/2012        | 011900 ALLTEL  |          | 393.28           |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION       | 393.28   |                  |
| 62435          | 01/31/2012        | 599928 ACTION SPORTS                                   |          | 295.83           |
|                |                   | 702-271-660-0155-02 PE                                 | 295.83   |                  |
| 62436          | 01/31/2012        | 011900 ALLTEL  |          | 277.34           |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION       | 145.44   |                  |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION       | 131.90   |                  |
| 62437          | 01/31/2012        | 016600 AMERICAN TERMAPEST INC                          |          | 110.00           |
|                |                   | 100-254-325-0000-00 O & M RENTALS                      | 60.00    |                  |
|                |                   | 600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS  | 50.00    |                  |
| 62438          | 01/31/2012        | 603082 APPLE, INC.                                     |          | 1,371.69         |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES                | 1,157.74 |                  |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES                | 213.95   |                  |
| 62439          | 01/31/2012        | 601695 CDW-G   |          | 222.55           |

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|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES         | 222.55   |                  |
| 62440          | 01/31/2012        | 602974 CINTAS FIRE PROTECTION                   |          | 1,027.20         |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 1,027.20 |                  |
| 62441          | 01/31/2012        | 132900 DELL MARKETING, L.P.                     |          | 293.98           |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES         | 293.98   |                  |
| 62442          | 01/31/2012        | 138200 DILLARD'S SPORTING GOODS OF GREENWOOD    |          | 523.60           |
|                |                   | 702-271-660-0155-02 PE                          | 523.60   |                  |
| 62443          | 01/31/2012        | 602081 EDUPRESS                                 |          | 339.82           |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES      | 339.82   |                  |
| 62444          | 01/31/2012        | 178200 FOLLETT LIBRARY RESOURCES                |          | 88.49            |
|                |                   | 100-222-430-0000-02 ED MEDIA BOOKS              | 88.49    |                  |
| 62445          | 01/31/2012        | 178500 FOOD LION                                |          | 141.13           |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 90.03    |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 51.10    |                  |
| 62446          | 01/31/2012        | 275400 KAMO, INC.                               |          | 225.04           |
|                |                   | 100-254-410-1000-00 KAMO                        | 67.68    |                  |
|                |                   | 100-254-410-1000-00 KAMO                        | 89.13    |                  |
|                |                   | 100-254-410-1000-00 KAMO                        | 68.23    |                  |
| 62447          | 01/31/2012        | 319600 MCCASLANS BOOK STORE                     |          | 73.60            |
|                |                   | 203-121-410-0000-06 EMD/ PAES SUPPLIES          | 73.60    |                  |
| 62448          | 01/31/2012        | 423400 QUILL CORP                               |          | 113.40           |
|                |                   | 201-113-410-0000-02 SUPPLIES MIDDLE             | 113.40   |                  |
| 62449          | 01/31/2012        | 602309 SC DEPARTMENT OF CORRECTIONS             |          | 3,801.00         |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 1,765.00 |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 914.00   |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 1,122.00 |                  |
| 62450          | 01/31/2012        | 602306 SC DEPARTMENT OF EDUCATION               |          | 2,250.93         |
|                |                   | 707-271-660-0185-07 TRANSPORTATION              | 611.80   |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION              | 1,158.81 |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION              | 480.32   |                  |
| 62451          | 01/31/2012        | 488525 SC ASSOCIATION FOR MIDDLE LEVEL EDUCATIO |          | 100.00           |
|                |                   | 368-224-395-0000-02 DATAWORKS                   | 100.00   |                  |
| 62452          | 01/31/2012        | 603308 SPRINGBOARD                              |          | 564.03           |
|                |                   | 201-113-410-0000-02 SUPPLIES MIDDLE             | 564.03   |                  |
| 62453          | 01/31/2012        | 602283 TRIUMPH LEARNING                         |          | 726.32           |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES      | 726.32   |                  |

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| 62454          | 01/31/2012        | 559300 WALMART COMMUNITY (603220200055730701)     |          | 1,095.15         |
|                |                   | 702-271-660-0005-02 ACTIVITY                      | 40.66    |                  |
|                |                   | 702-271-660-0005-02 ACTIVITY                      | 557.78   |                  |
|                |                   | 702-271-660-0005-02 ACTIVITY                      | 15.47    |                  |
|                |                   | 702-271-660-0005-02 ACTIVITY                      | 175.44   |                  |
|                |                   | 368-113-410-0003-02 STUDENT INCENTIVES            | 171.23   |                  |
|                |                   | 368-113-410-0003-02 STUDENT INCENTIVES            | 134.57   |                  |
| 62455          | 02/01/2012        | 493600 SCDEW                                      |          | 5,321.73         |
|                |                   | 100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX     | 5,321.73 |                  |
| 62456          | 02/01/2012        | 600508 STANDARD INSURANCE CO.                     |          | 264.48           |
|                |                   | 100-000-455-0009-00 PROTECTIVE                    | 35.88    |                  |
|                |                   | 100-231-290-0000-10 OTHER EMPLOYEE BENEFIT        | 228.60   |                  |
| 62457          | 02/01/2012        | 600508 STANDARD INSURANCE CO.                     |          | 264.48           |
|                |                   | 100-000-455-0009-00 PROTECTIVE                    | 35.88    |                  |
|                |                   | 100-231-290-0000-10 OTHER EMPLOYEE BENEFIT        | 228.60   |                  |
| 62458          | 02/02/2012        | EMPLOYEE VENDOR                                   |          | 88.85            |
|                |                   | 356-223-332-0000-20 COORDINATOR TRAVEL            | 88.85    |                  |
| 62459          | 02/02/2012        | EMPLOYEE VENDOR                                   |          | 145.00           |
|                |                   | 100-264-332-0000-10 PERSONNEL TRAVEL              | 145.00   |                  |
| 62460          | 02/02/2012        | 602440 WILLIE E. BAKER                            |          | 66.10            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS            | 66.10    |                  |
| 62461          | 02/02/2012        | 603233 MR. ALBERT L. BELL                         |          | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM        | 50.00    |                  |
| 62462          | 02/02/2012        | 602129 BHC TRUCKING                               |          | 200.00           |
|                |                   | 100-254-323-0000-00 MAINTENANCE                   | 200.00   |                  |
| 62463          | 02/02/2012        | 603059 CANON FINANCIAL SERVICES, INC              |          | 1,629.61         |
|                |                   | 100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM   | 41.73    |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 126.26   |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 333.84   |                  |
|                |                   | 100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE | 333.84   |                  |
|                |                   | 100-254-325-0000-03 OPER & MAINT RENTALS - ELEM   | 333.84   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST   | 333.84   |                  |
|                |                   | 243-254-323-0000-20 MAINTENANCE & REPAIRS         | 126.26   |                  |
| 62464          | 02/02/2012        | 601809 CCE  |          | 25.00            |
|                |                   | 356-181-311-0000-20 CLASSROOM CONSULTANT          | 25.00    |                  |
| 62465          | 02/02/2012        | 094600 CINTAS CORPORATION # 219                   |          | 161.27           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS               | 125.03   |                  |

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|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST     | 36.24    |                  |
| 62466          | 02/02/2012        | 602974 CINTAS FIRE PROTECTION                       |          | 1,714.95         |
|                |                   | 100-254-325-0000-00 O & M RENTALS                   | 1,714.95 |                  |
| 62467          | 02/02/2012        | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC.       |          | 66.42            |
|                |                   | 100-254-325-0000-00 O & M RENTALS                   | 66.42    |                  |
| 62468          | 02/02/2012        | 113800 CPW  |          | 4,981.48         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY     | 39.00    |                  |
|                |                   | 100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY     | 26.00    |                  |
|                |                   | 100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY | 106.84   |                  |
|                |                   | 100-254-470-0000-10 OPER & MAINT ENERGY             | 1,657.06 |                  |
|                |                   | 243-254-321-0000-20 UTILITIES                       | 105.43   |                  |
|                |                   | 243-254-470-0000-20 ENERGY                          | 3,047.15 |                  |
| *              | 62470             | 02/02/2012 603460 DAKTRONICS                        |          | 1,443.75         |
|                |                   | 100-254-323-0000-00 MAINTENANCE                     | 1,443.75 |                  |
| 62471          | 02/02/2012        | 603540 MARK D DEAN                                  |          | 68.47            |
|                |                   | 701-271-660-2007-01 SATTERFIELD                     | 68.47    |                  |
| 62472          | 02/02/2012        | 602060 DAVID J. FAUTH                               |          | 121.10           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 121.10   |                  |
| 62473          | 02/02/2012        | EMPLOYEE VENDOR                                     |          | 101.00           |
|                |                   | 356-223-332-0000-20 COORDINATOR TRAVEL              | 101.00   |                  |
| 62474          | 02/02/2012        | 209400 GREENWOOD FLAT GLASS CO                      |          | 464.69           |
|                |                   | 100-254-323-0000-00 MAINTENANCE                     | 464.69   |                  |
| 62475          | 02/02/2012        | EMPLOYEE VENDOR                                     |          | 160.00           |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL               | 160.00   |                  |
| 62476          | 02/02/2012        | 603442 HOTEL BEACON NYC                             |          | 4,128.00         |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                 | 1,376.00 |                  |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                 | 1,376.00 |                  |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                 | 1,376.00 |                  |
| 62477          | 02/02/2012        | EMPLOYEE VENDOR                                     |          | 399.98           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 399.98   |                  |
| 62478          | 02/02/2012        | EMPLOYEE VENDOR                                     |          | 40.00            |
|                |                   | 701-271-660-0030-01 BENEVOLENCE                     | 40.00    |                  |
| 62479          | 02/02/2012        | 599938 JOE CORBI'S FUND-RAISING PROGRAM             |          | 551.25           |
|                |                   | 702-271-660-0066-02 MMS FB CHEERLEADERS             | 551.25   |                  |
| 62480          | 02/02/2012        | 602754 MR. JAMES LAMBETH                            |          | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM          | 50.00    |                  |

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| 62481          | 02/02/2012        | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC        | 31,446.21        |
|                |                   | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 31,446.21        |
| 62482          | 02/02/2012        | EMPLOYEE VENDOR                                     | 105.27           |
|                |                   | 701-271-660-0165-01 SR CLASS                        | 105.27           |
| 62483          | 02/02/2012        | 601248 MCCORMICK COUNTY WATER & SEWER               | 1,361.29         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY     | 476.25           |
|                |                   | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY     | 885.04           |
| 62484          | 02/02/2012        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.        | 313.66           |
|                |                   | 703-271-660-3005-03 THIRD GRADE ACTIVITY            | 97.37            |
|                |                   | 703-271-660-8687-03 TOTS ACTIVITY                   | 216.29           |
| 62485          | 02/02/2012        | EMPLOYEE VENDOR                                     | 25.25            |
|                |                   | 203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL        | 25.25            |
| 62486          | 02/02/2012        | 376200 OSCAR NEW                                    | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM          | 50.00            |
| 62487          | 02/02/2012        | 603352 SHANNON K PATTERSON                          | 45.45            |
|                |                   | 100-145-332-0000-03 ES HOMEBOUND TRAVEL             | 45.45            |
| 62488          | 02/02/2012        | 602997 POWELL'S TRASH SERVICE                       | 250.00           |
|                |                   | 100-254-325-0000-00 O & M RENTALS                   | 250.00           |
| 62489          | 02/02/2012        | 412200 PAUL PRATT                                   | 105.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 49.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 56.00            |
| 62490          | 02/02/2012        | 601604 P.S.Y.C., INC                                | 2,000.00         |
|                |                   | 203-214-313-0000-06 PSYCHOLOGICAL TESTING           | 2,000.00         |
| 62491          | 02/02/2012        | 423400 QUILL CORP                                   | 481.93           |
|                |                   | 100-212-410-0000-02 GUIDANCE SUPPLIES               | 57.77            |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                    | 60.96            |
|                |                   | 100-222-410-0000-01 ED MEDIA SUPPLIES               | 330.00           |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                    | 33.20            |
| 62492          | 02/02/2012        | 600427 THE RENTAL CENTER                            | 465.45           |
|                |                   | 100-254-325-0000-00 O & M RENTALS                   | 155.15           |
|                |                   | 100-254-325-0000-00 O & M RENTALS                   | 310.30           |
| 62493          | 02/02/2012        | 110450 REPUBLIC SERVICES #744                       | 1,388.92         |
|                |                   | 100-254-329-0000-05 COMPLEX TRASH REMOVAL           | 1,388.92         |
| 62494          | 02/02/2012        | 599811 FRANK E. ROUSSEAU                            | 3,605.00         |
|                |                   | 203-126-311-0000-06 CONTRACT SPEECH SERVICES        | 3,605.00         |
| 62495          | 02/02/2012        | 492050 SCDHEC                                       | 500.00           |

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|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 500.00   |                  |
| 62496          | 02/02/2012        | 600328 SCETC  |          | 2,200.00         |
|                |                   | 100-221-399-0000-10 PROFESSIONAL INSTRUCTION SERVICES | 2,200.00 |                  |
| 62497          | 02/02/2012        | 602691 SMART APPLE BOOKS                              |          | 158.81           |
|                |                   | 100-222-430-0000-02 ED MEDIA BOOKS                    | 158.81   |                  |
| 62498          | 02/02/2012        | 601382 SOUTHEASTERN SYSTEM TECH                       |          | 868.00           |
|                |                   | 100-254-323-0000-00 MAINTENANCE                       | 868.00   |                  |
| 62499          | 02/02/2012        | 603431 SHATIKA L SPEARMAN                             |          | 25.00            |
|                |                   | 100-264-395-0000-10 SLED CHECKS                       | 25.00    |                  |
| * 62501        | 02/02/2012        | 601995 BYRON THOMPSON                                 |          | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM            | 50.00    |                  |
| 62502          | 02/02/2012        | 603255 GERALD L. TRACEY                               |          | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM            | 50.00    |                  |
| 62503          | 02/02/2012        | 559300 WALMART COMMUNITY (603220200055730701)         |          | 152.66           |
|                |                   | 701-271-660-0120-01 JR CLASS                          | 15.06    | A                |
|                |                   | 830-216-410-0000-01 CAREER SUPPLIES                   | 70.03    | A                |
|                |                   | 830-216-410-0000-01 CAREER SUPPLIES                   | 67.57    | A                |
| 62504          | 02/02/2012        | 600244 JOHN K. WEYMAN                                 |          | 121.10           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 121.10   |                  |
| 62505          | 02/02/2012        | EMPLOYEE VENDOR                                       |          | 354.50           |
|                |                   | 924-147-332-0000-03 CDEPP TRAVEL                      | 354.50   |                  |
| 62506          | 02/02/2012        | EMPLOYEE VENDOR                                       |          | 120.00           |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS                     | 120.00   |                  |
| 62507          | 02/02/2012        | 596600 DR. GEORGE YELDELL                             |          | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM            | 50.00    |                  |
| 62508          | 02/07/2012        | 599928 ACTION SPORTS                                  |          | 1,965.25         |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 1,387.45 |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 577.80   |                  |
| 62509          | 02/07/2012        | 602240 ADAMS BUILDING SUPPLY                          |          | 1,581.79         |
|                |                   | 701-271-660-0050-01 BUILDING CONSTRUCTION             | 1,581.79 |                  |
| 62510          | 02/07/2012        | 603338 ADVANCED                                       |          | 1,577.82         |
|                |                   | 100-231-332-7227-10 DISTRICT SACS TRAVEL              | 1,577.82 |                  |
| 62511          | 02/07/2012        | 603461 DR. ANGELINA RITCHER                           |          | 500.00           |
|                |                   | 267-221-312-0004-10 CONSULTANT                        | 500.00   |                  |
| 62512          | 02/07/2012        | 602304 BAKER DISTRIBUTING #540                        |          | 529.65           |
|                |                   | 100-254-321-0000-00 SUPPLIES                          | 529.65   |                  |

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| 62513          | 02/07/2012        | 601658 BITS, INC                                      |          | 5,040.00         |
|                |                   | 203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES | 5,040.00 |                  |
| 62514          | 02/07/2012        | 137400 C.C. DICKSON COMPANY                           |          | 63.21            |
|                |                   | 100-254-321-0000-00 SUPPLIES                          | 63.21    |                  |
| 62515          | 02/07/2012        | 094600 CINTAS CORPORATION # 219                       |          | 158.82           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                   | 122.58   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST       | 36.24    |                  |
| 62516          | 02/07/2012        | 603459 JEREMY W. CROW                                 |          | 121.10           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 121.10   |                  |
| 62517          | 02/07/2012        | 600891 ANTOINETTE DANSBY                              |          | 25.50            |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                   | 25.50    |                  |
| 62518          | 02/07/2012        | 601344 EMBASSY SUITES - KINGSTON PLANTATION CON       |          | 2,990.40         |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 433.44   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 577.92   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 577.92   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 433.44   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 433.44   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 534.24   |                  |
| 62519          | 02/07/2012        | 178400 FOLLETT SOFTWARE COMPANY                       |          | 214.00           |
|                |                   | 100-222-410-0000-03 ED MEDIA SUPPLIES                 | 214.00   |                  |
| 62520          | 02/07/2012        | 178500 FOOD LION                                      |          | 26.38            |
|                |                   | 100-231-410-0000-10 BOARD OF ED SUPPLIES              | 26.38    |                  |
| 62521          | 02/07/2012        | 201100 GOLDEN CORRAL FAMILY STEAKHOUSE                |          | 297.28           |
|                |                   | 702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL       | 297.28   |                  |
| 62522          | 02/07/2012        | 602484 GREENWOOD COUNTY FIRST STEPS                   |          | 100.00           |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 25.00    |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 25.00    |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 25.00    |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 25.00    |                  |
| 62523          | 02/07/2012        | 310410 MYRTLE BEACH MARRIOTT RESORT                   |          | 384.20           |
|                |                   | 100-223-332-0000-16 DIRECTOR TRAVEL                   | 384.20   |                  |
| 62524          | 02/07/2012        | 325600 MCCORMICK MESSENGER                            |          | 36.25            |
|                |                   | 100-263-395-0000-10 MISC PURCHASE SERVICE (IMAGING)   | 36.25    |                  |
| 62525          | 02/07/2012        | 601956 MCGRAW-HILL COMPANIES                          |          | 3,858.84         |
|                |                   | 203-121-410-0000-06 EMD/ PAES SUPPLIES                | 400.00   |                  |
|                |                   | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES        | 314.92   |                  |
|                |                   | 388-221-410-0000-06 PROF DEV SUPPLIES                 | 980.14   |                  |

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|                |                   | 203-213-410-0000-06 NURSING SUPPLIES              | 418.67   |                  |
|                |                   | 388-221-410-0000-06 PROF DEV SUPPLIES             | 1,745.11 |                  |
| 62526          | 02/07/2012        | 601209 MEPI                                       |          | 160.00           |
|                |                   | 368-271-339-0000-03 ACTIVITY TRAVEL               | 160.00   |                  |
| 62527          | 02/07/2012        | 603451 NISHIRIYA, INC.                            |          | 195.84           |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS          | 70.02    |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                   | 125.82   |                  |
| 62528          | 02/07/2012        | 601043 OFFICE MAX , A BOISE COMPANY (ACC#499273   |          | 206.50           |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                  | 206.50   |                  |
| 62529          | 02/07/2012        | 603386 PITNEY BOWES                               |          | 80.91            |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES         | 80.91    |                  |
| 62530          | 02/07/2012        | 600844 PLUS INC.                                  |          | 79.93            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE         | 79.93    |                  |
| 62531          | 02/07/2012        | 600090 PRESENTATION SYSTEMS SOUTH INC.            |          | 151.57           |
|                |                   | 100-222-410-0000-01 ED MEDIA SUPPLIES             | 151.57   |                  |
| 62532          | 02/07/2012        | 422400 QUARLES SUPPLY CO INC                      |          | 62.17            |
|                |                   | 100-254-323-0000-00 MAINTENANCE                   | 62.17    |                  |
| 62533          | 02/07/2012        | 423400 QUILL CORP                                 |          | 337.00           |
|                |                   | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 337.00   |                  |
| 62534          | 02/07/2012        | 600877 REGAL AUGUSTA EXCHANGE 20                  |          | 750.00           |
|                |                   | 702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL   | 750.00   |                  |
| * 62536        | 02/07/2012        | 602389 SCDSS                                      |          | 100.00           |
|                |                   | 924-147-640-0000-03 DUES/FEES                     | 50.00    |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE         | 50.00    |                  |
| 62537          | 02/07/2012        | 603458 ROBERT SWEARINGER, JR.                     |          | 70.40            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS            | 70.40    |                  |
| 62538          | 02/07/2012        | 530650 THERAPEDIA, LLC                            |          | 966.25           |
|                |                   | 203-213-313-0000-06 OT/PT                         | 966.25   |                  |
| 62539          | 02/07/2012        | 553500 VERIZON WIRELESS                           |          | 1,067.40         |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS   | 200.35   |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS   | 203.41   |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS   | 242.54   |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS   | 421.10   |                  |
| 62540          | 02/07/2012        | 567800 WEST CAROLINA TELEPHONE COOPERATIVE        |          | 1,805.82         |
|                |                   | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS   | 215.41   |                  |
|                |                   | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS   | 218.46   |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS   | 422.55   |                  |



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|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 27.34     |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 460.21    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 76.24     |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 163.98    |                  |
|                |                   | 243-254-340-0000-20 TELEPHONE                   | 203.68    |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 17.95     |                  |
| 62541          | 02/07/2012        | 567900 WEST ELECTRICAL CONTRACTORS              |           | 87.00            |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 87.00     |                  |
| 62542          | 02/08/2012        | 139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY     |           | 77,250.86        |
|                |                   | 100-000-455-0003-00 OPTIONAL LIFE WITHELD       | 2,268.52  |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)      | 18,430.68 |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)      | 449.58    |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)      | 469.36    |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)      | 500.00    |                  |
|                |                   | 100-000-456-0052-00 DENTAL INS WITHELD (MP)     | 2,354.32  |                  |
|                |                   | 100-000-457-0078-00 STANDARD SLTD               | 330.60    |                  |
|                |                   | 100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL    | 52,447.80 |                  |
| 62543          | 02/09/2012        | EMPLOYEE VENDOR                                 |           | 154.30           |
|                |                   | 703-271-660-0170-03 STANDARD SCHOOL FEES        | 11.90     |                  |
|                |                   | 703-271-660-0170-03 STANDARD SCHOOL FEES        | 63.40     |                  |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL             | 79.00     |                  |
| 62544          | 02/09/2012        | 602440 WILLIE E. BAKER                          |           | 111.50           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 55.40     |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 56.10     |                  |
| 62545          | 02/09/2012        | EMPLOYEE VENDOR                                 |           | 220.82           |
|                |                   | 356-223-332-0000-20 COORDINATOR TRAVEL          | 220.82    |                  |
| 62546          | 02/09/2012        | EMPLOYEE VENDOR                                 |           | 62.97            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 62.97     |                  |
| 62547          | 02/09/2012        | 600339 CHANNING BETE COMPANY                    |           | 242.02           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES            | 50.00     |                  |
|                |                   | 703-271-660-0009-03 ARK ACTIVITY                | 110.00    |                  |
|                |                   | 703-271-660-0060-03 CANTEEN                     | 82.02     |                  |
| 62548          | 02/09/2012        | 603540 MARK D DEAN                              |           | 106.56           |
|                |                   | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL         | 22.73     |                  |
|                |                   | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL         | 83.83     |                  |
| 62549          | 02/09/2012        | 602330 EASTBAY                                  |           | 517.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 517.00    |                  |
| 62550          | 02/09/2012        | 178500 FOOD LION                                |           | 258.35           |
|                |                   | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL   | 224.30    |                  |

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|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD           | 34.05    |                  |
| 62551          | 02/09/2012        | 603357 MEREDITH H ACKERMAN                                |          | 246.00           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                       | 246.00   |                  |
| 62552          | 02/09/2012        | 603432 APRYL D HENRY                                      |          | 600.59           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                       | 600.59   |                  |
| 62553          | 02/09/2012        | EMPLOYEE VENDOR   |          | 40.80            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                    | 40.80    |                  |
| 62554          | 02/09/2012        | EMPLOYEE VENDOR   |          | 35.25            |
|                |                   | 703-271-660-0135-03 MISCELLANEOUS                         | 35.25    |                  |
| 62555          | 02/09/2012        | 270400 JONES SCHOOL SUPPLY                                |          | 728.95           |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES                         | 228.95   |                  |
|                |                   | 703-271-660-0156-03 PICTURES                              | 500.00   |                  |
| 62556          | 02/09/2012        | EMPLOYEE VENDOR   |          | 103.02           |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                       | 103.02   |                  |
| 62557          | 02/09/2012        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.              |          | 534.28           |
|                |                   | 703-271-660-2005-03 SECOND GRADE ACTIVITY                 | 199.83   |                  |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                       | 234.45   |                  |
|                |                   | 703-271-660-8687-03 TOTS ACTIVITY                         | 100.00   |                  |
| 62558          | 02/09/2012        | EMPLOYEE VENDOR   |          | 25.25            |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL                     | 25.25    |                  |
| 62559          | 02/09/2012        | 603364 MONICA R PETERSON                                  |          | 260.00           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                       | 260.00   |                  |
| 62560          | 02/09/2012        | 412200 PAUL PRATT   |          | 80.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                    | 41.00    |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                    | 39.00    |                  |
| 62561          | 02/09/2012        | 602367 CARL T. PUNDT                                      |          | 120.20           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                    | 120.20   |                  |
| 62562          | 02/09/2012        | 602793 JIMMY M. RUSSELL                                   |          | 121.10           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                    | 121.10   |                  |
| 62563          | 02/09/2012        | 482900 SNEAD PAPER COMPANY                                |          | 299.49           |
|                |                   | 100-254-321-0000-00 SUPPLIES                              | 299.49   |                  |
| *              | 62565             | 02/09/2012 603285 SOUTHERN ROOFING AND INSULATING COMPANY |          | 6,216.23         |
|                |                   | 100-254-323-0000-00 MAINTENANCE                           | 6,216.23 |                  |
| 62566          | 02/09/2012        | EMPLOYEE VENDOR   |          | 77.70            |
|                |                   | 100-212-410-0000-01 GUIDANCE SUPPLIES                     | 63.70    |                  |
|                |                   | 100-212-410-0000-01 GUIDANCE SUPPLIES                     | 14.00    |                  |

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| 62567          | 02/09/2012        | 602021 TORENCE F. TRAMMELL                      |           | 100.40           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 100.40    |                  |
| 62568          | 02/09/2012        | 570400 WHITE HARDWARE                           |           | 476.92           |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 260.76    |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 195.74    |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 20.42     |                  |
| 62569          | 02/09/2012        | 603463 WHITT, INC.                              |           | 146.00           |
|                |                   | 703-271-660-8687-03 TOTS ACTIVITY               | 146.00    |                  |
| 62570          | 02/09/2012        | EMPLOYEE VENDOR                                 |           | 445.00           |
|                |                   | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES | 445.00    |                  |
| 62571          | 02/09/2012        | EMPLOYEE VENDOR                                 |           | 25.25            |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL           | 25.25     |                  |
| 62572          | 02/09/2012        | EMPLOYEE VENDOR                                 |           | 52.52            |
|                |                   | 924-147-332-0000-03 CDEPP TRAVEL                | 52.52     |                  |
| 62573          | 02/13/2012        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY    |           | 141.00           |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE           | 49.80     |                  |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE           | 21.30     |                  |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE           | 69.90     |                  |
| 62574          | 02/14/2012        | 602240 ADAMS BUILDING SUPPLY                    |           | 690.14           |
|                |                   | 701-271-660-0050-01 BUILDING CONSTRUCTION       | 690.14    |                  |
| 62575          | 02/14/2012        | 602440 WILLIE E. BAKER                          |           | 73.10            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 73.10     |                  |
| 62576          | 02/14/2012        | EMPLOYEE VENDOR                                 |           | 80.00            |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL             | 80.00     |                  |
| 62577          | 02/14/2012        | 602383 CAROLINA HEALTH CENTER                   |           | 143.00           |
|                |                   | 701-271-660-0095-01 HEALTH OCCUPATIONS          | 143.00    |                  |
| 62578          | 02/14/2012        | 602689 CINTAS DOCUMENT MANAGEMENT               |           | 281.83           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS             | 66.73     |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 72.41     |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 56.65     |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 86.04     |                  |
| 62579          | 02/14/2012        | 603465 CLEMSON UNIVERSITY                       |           | 125.00           |
|                |                   | 701-271-660-2007-01 SATTERFIELD                 | 125.00    |                  |
| 62580          | 02/14/2012        | 602524 COLLEGE BOARD                            |           | 15,000.00        |
|                |                   | 201-221-395-0000-10 CONSULTING SERVICES         | 15,000.00 |                  |
| 62581          | 02/14/2012        | 603355 MAEGAN D BROWN                           |           | 75.00            |

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|                |                   | 924-147-332-0000-03 CDEPP TRAVEL                     | 75.00    |                  |
| 62582          | 02/14/2012        | 159000 EDUCATIONAL RESOURCE SERVICES, INC            |          | 627.00           |
|                |                   | 368-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL       | 209.00   |                  |
|                |                   | 368-224-332-0000-02 INPRVMT OF INSTRCTN TRAVEL       | 209.00   |                  |
|                |                   | 368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL       | 209.00   |                  |
| 62583          | 02/14/2012        | 178500 FOOD LION                                     |          | 31.43            |
|                |                   | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES           | 31.43    |                  |
| 62584          | 02/14/2012        | EMPLOYEE VENDOR                                      |          | 80.00            |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                  | 80.00    |                  |
| 62585          | 02/14/2012        | 602484 GREENWOOD COUNTY FIRST STEPS                  |          | 150.00           |
|                |                   | 288-221-395-0000-15 STAFF DEV MISCELLANEOUS SERVICES | 150.00   |                  |
| 62586          | 02/14/2012        | 602420 MICHAEL HALLINGQUEST                          |          | 104.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS               | 104.00   |                  |
| 62587          | 02/14/2012        | 233600 ROGER HIGGINS                                 |          | 117.50           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS               | 117.50   |                  |
| 62588          | 02/14/2012        | EMPLOYEE VENDOR                                      |          | 80.00            |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                  | 80.00    |                  |
| 62589          | 02/14/2012        | 251600 INDEX-JOURNAL CO                              |          | 248.37           |
|                |                   | 100-264-350-0000-10 HR ADVERTISING                   | 248.37   |                  |
| 62590          | 02/14/2012        | EMPLOYEE VENDOR                                      |          | 50.50            |
|                |                   | 100-145-332-0000-02 MS HOMEBOUND TRAVEL              | 50.50    |                  |
| 62591          | 02/14/2012        | 599906 JOSEPH CADE                                   |          | 69.50            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS               | 69.50    |                  |
| 62592          | 02/14/2012        | 602416 JUNIOR LIBRARY GUILD                          |          | 334.80           |
|                |                   | 100-222-430-0000-01 ED MEDIA BOOKS                   | 334.80   |                  |
| 62593          | 02/14/2012        | 600946 KNOWBUDDY RESOURCES                           |          | 272.56           |
|                |                   | 703-271-660-0125-03 LIBRARY                          | 272.56   |                  |
| 62594          | 02/14/2012        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.         |          | 2,791.34         |
|                |                   | 201-251-331-0000-10 BUS TRANSPORTATION - CHOICE      | 2,617.64 |                  |
|                |                   | 100-114-332-0000-01 HIGH SCHOOL TRAVEL               | 173.70   |                  |
| 62595          | 02/14/2012        | 600821 LUCY NELSON                                   |          | 59.59            |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL                | 59.59    |                  |
| 62596          | 02/14/2012        | EMPLOYEE VENDOR                                      |          | 21.21            |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL                | 21.21    |                  |
| 62597          | 02/14/2012        | 603364 MONICA R PETERSON                             |          | 80.00            |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                  | 80.00    |                  |

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| *       | 62599      | 02/14/2012 601985 PITNEY BOWES                  | 401.25    |
|         |            | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 401.25    |
|         | 62600      | 02/14/2012 412200 PAUL PRATT                    | 112.00    |
|         |            | 710-271-660-0011-10 DISTRICT ATHLETICS          | 56.00     |
|         |            | 710-271-660-0011-10 DISTRICT ATHLETICS          | 56.00     |
|         | 62601      | 02/14/2012 423400 QUILL CORP                    | 460.98    |
|         |            | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES  | 57.74     |
|         |            | 830-216-410-0000-01 CAREER SUPPLIES             | 119.40    |
|         |            | 100-112-410-0000-03 PRIMARY SUPPLIES            | 88.83     |
|         |            | 100-212-410-0000-03 GUIDANCE SUPPLIES           | 110.52    |
|         |            | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 92.39     |
|         |            | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 13.48     |
|         |            | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 4.61      |
|         |            | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | -25.99    |
|         | 62602      | 02/14/2012 602795 RODNEY ROBINSON               | 87.87     |
|         |            | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL         | 87.87     |
|         | 62603      | 02/14/2012 600190 SCASA                         | 1,277.50  |
|         |            | 100-232-640-0000-10 SUPT OFF DUES & FEES        | 300.00    |
|         |            | 100-233-640-0000-05 SCHOOL ADMIN DUES & FEES    | 300.00    |
|         |            | 100-263-640-0000-10 MEMBERSHIP DUES & FEES      | 277.50    |
|         |            | 203-223-640-0000-06 DUES/FEES                   | 400.00    |
|         | 62604      | 02/14/2012 487900 SCASL                         | 165.00    |
|         |            | 703-271-660-0125-03 LIBRARY                     | 165.00    |
|         | 62605      | 02/14/2012 603464 SABRINA SMITH                 | 5.00      |
|         |            | 703-271-660-0175-03 STUDENT COUNCIL             | 5.00      |
|         | 62606      | 02/14/2012 601218 SPIRIT COMMUNICATIONS         | 126.79    |
|         |            | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 36.94     |
|         |            | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS | 18.19     |
|         |            | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS | 49.54     |
|         |            | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 22.12     |
|         | 62607      | 02/14/2012 602743 SUBWAY (MARTINEZ, GA)         | 26.75     |
|         |            | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES      | 26.75     |
|         | 62608      | 02/14/2012 601690 WILLIS B. TAYLOR              | 120.20    |
|         |            | 710-271-660-0011-10 DISTRICT ATHLETICS          | 120.20    |
|         | 62609      | 02/14/2012 EMPLOYEE VENDOR                      | 80.00     |
|         |            | 267-224-332-0000-10 TRAINING TRAVEL             | 80.00     |
|         | 62610      | 02/14/2012 EMPLOYEE VENDOR                      | 30.30     |

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|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL           | 30.30    |                  |
| 62611          | 02/14/2012        | 600794 WHITE'S SERVICE CENTER                   |          | 53.00            |
|                |                   | 100-254-332-0000-10 OPER & MAINT TRAVEL         | 53.00    |                  |
| 62612          | 02/14/2012        | EMPLOYEE VENDOR                                 |          | 36.36            |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL           | 36.36    |                  |
| 62613          | 02/14/2012        | EMPLOYEE VENDOR                                 |          | 105.25           |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL           | 25.25    |                  |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL             | 80.00    |                  |
| 62614          | 02/10/2012        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO    |          | 1,281.72         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                  | 1,281.72 |                  |
| 62615          | 02/10/2012        | 289975 LAURENS COUNTY CLERK OF COURT            |          | 236.25           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                  | 236.25   |                  |
| 62616          | 02/10/2012        | 322500 MCCORMICK COUNTY CLERK OF COURT          |          | 125.13           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                  | 125.13   |                  |
| 62617          | 02/10/2012        | 602382 METLIFE C/O FASCORE, LLC                 |          | 790.73           |
|                |                   | 100-000-457-0085-00 ORP ADJ                     | 446.94   |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT          | 343.79   |                  |
| 62618          | 02/10/2012        | 070800 PADGETT INSURANCE AGENCY LLC.            |          | 15.88            |
|                |                   | 100-000-455-0014-00 CDY\AGNY                    | 15.88    |                  |
| 62619          | 02/10/2012        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY    |          | 1,934.79         |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE           | 1,934.79 |                  |
| 62620          | 02/16/2012        | 016600 AMERICAN TERMAPEST INC                   |          | 110.00           |
|                |                   | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 50.00    |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS               | 60.00    |                  |
| 62621          | 02/16/2012        | EMPLOYEE VENDOR                                 |          | 13.57            |
|                |                   | 100-254-321-0000-00 SUPPLIES                    | 13.57    |                  |
| 62622          | 02/16/2012        | 602974 CINTAS FIRE PROTECTION                   |          | 376.70           |
|                |                   | 100-254-325-0000-00 O & M RENTALS               | 376.70   |                  |
| 62623          | 02/16/2012        | 602711 JOHN W. ECKMAN, II                       |          | 94.50            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 94.50    |                  |
| 62624          | 02/16/2012        | 178500 FOOD LION                                |          | 142.35           |
|                |                   | 100-263-410-0000-10 INFORMATION SERV SUPPLIES   | 27.80    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 69.67    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 6.54     |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 38.34    |                  |
| 62625          | 02/16/2012        | 300400 DON LIVINGSTON                           |          | 72.90            |

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|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 72.90    |                  |
| 62626          | 02/16/2012        | 603462 PALS MARKETPLACE                               |          | 107.23           |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 107.23   |                  |
| 62627          | 02/16/2012        | 603454 REHABMART, LLC                                 |          | 104.00           |
|                |                   | 388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES | 104.00   |                  |
| 62628          | 02/16/2012        | 602466 SCAA   |          | 185.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 185.00   |                  |
| 62629          | 02/16/2012        | 602039 ZOBLE MORRIS                                   |          | 81.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 81.00    |                  |
| 62630          | 02/20/2012        | 486590 SCASBO   |          | 130.00           |
|                |                   | 100-252-332-0000-10 FISCAL SERVICES TRAVEL            | 130.00   |                  |
| 62631          | 02/21/2012        | 603233 MR. ALBERT L. BELL                             |          | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM            | 50.00    |                  |
| 62632          | 02/21/2012        | 602129 BHC TRUCKING                                   |          | 425.00           |
|                |                   | 100-254-321-0000-00 SUPPLIES                          | 425.00   |                  |
| 62633          | 02/21/2012        | EMPLOYEE VENDOR                                       |          | 214.62           |
|                |                   | 100-263-332-0000-10 INFORMATION SERVICES TRAVEL       | 214.62   |                  |
| 62634          | 02/21/2012        | 094600 CINTAS CORPORATION # 219                       |          | 158.82           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                   | 120.70   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST       | 38.12    |                  |
| 62635          | 02/21/2012        | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC.         |          | 1,693.24         |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 13.23    |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 509.52   |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 5.93     |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 82.13    |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 542.81   |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 452.23   |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 87.39    |                  |
| 62636          | 02/21/2012        | 121200 CULLUM ELECTRIC & MECHANICAL                   |          | 2,086.48         |
|                |                   | 100-254-323-0000-00 MAINTENANCE                       | 2,086.48 |                  |
| 62637          | 02/21/2012        | 138900 DILL'S LOCKSMITH                               |          | 25.00            |
|                |                   | 100-254-321-0000-00 SUPPLIES                          | 25.00    |                  |
| 62638          | 02/21/2012        | 150667 EARTHGRAINS BAKING CO'S INC.                   |          | 843.41           |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 185.93   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 81.00    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 382.50   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 54.90    |                  |

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|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 139.08   |                  |
| 62639          | 02/21/2012        | 178500 FOOD LION                                      |          | 93.21            |
|                |                   | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES            | 34.53    |                  |
|                |                   | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES            | 21.36    |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 37.32    |                  |
| 62640          | 02/21/2012        | 600901 CEDRIC GLEATON                                 |          | 106.20           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 106.20   |                  |
| 62641          | 02/21/2012        | 602132 GREENVILLE TECH CHARTER HIGH SCHOOL            |          | 379.55           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 379.55   |                  |
| 62642          | 02/21/2012        | 602484 GREENWOOD COUNTY FIRST STEPS                   |          | 25.00            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 25.00    |                  |
| 62643          | 02/21/2012        | EMPLOYEE VENDOR                                       |          | 21.39            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 21.39    |                  |
| 62644          | 02/21/2012        | 602421 TERRY JONES                                    |          | 90.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 90.00    |                  |
| 62645          | 02/21/2012        | 275400 KAMO, INC.                                     |          | 5,855.95         |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                    | 288.74   |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 3,301.00 |                  |
|                |                   | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO         | 1,388.10 |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES                | 414.05   |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES    | 464.06   |                  |
| 62646          | 02/21/2012        | 602754 MR. JAMES LAMBETH                              |          | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM            | 50.00    |                  |
| 62647          | 02/21/2012        | 600642 MORRIS WIRELESS                                |          | 88.28            |
|                |                   | 100-254-321-0000-00 SUPPLIES                          | 88.28    |                  |
| 62648          | 02/21/2012        | 358900 JAMES T. MURPHY                                |          | 106.20           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 106.20   |                  |
| 62649          | 02/21/2012        | 376200 OSCAR NEW                                      |          | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM            | 50.00    |                  |
| 62650          | 02/21/2012        | 603451 NISHIRIYA, INC.                                |          | 289.76           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 33.34    |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 166.22   |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 90.20    |                  |
| 62651          | 02/21/2012        | EMPLOYEE VENDOR                                       |          | 70.42            |
|                |                   | 703-271-660-0156-03 PICTURES                          | 70.42    |                  |
| 62652          | 02/21/2012        | 395750 PET DAIRY                                      |          | 1,645.99         |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 204.39   |                  |



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|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 47.04  |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 106.36 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 208.16 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 222.13 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 46.60  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 67.54  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 165.79 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 66.58  |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 245.88 |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 210.11 |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 55.41  |                  |
| 62653          | 02/21/2012        | 601290 PORTMAN'S MUSIC SUPERSTORE               |        | 1,457.34         |
|                |                   | 702-271-660-0025-02 MMS BAND                    | 159.22 |                  |
|                |                   | 702-271-660-0025-02 MMS BAND                    | 112.35 |                  |
|                |                   | 702-271-660-0025-02 MMS BAND                    | 311.85 |                  |
|                |                   | 702-271-660-0025-02 MMS BAND                    | 308.63 |                  |
|                |                   | 702-271-660-0025-02 MMS BAND                    | 198.70 |                  |
|                |                   | 702-271-660-0025-02 MMS BAND                    | 60.44  |                  |
|                |                   | 702-271-660-0025-02 MMS BAND                    | 23.67  |                  |
|                |                   | 702-271-660-0025-02 MMS BAND                    | 282.48 |                  |
| 62654          | 02/21/2012        | 441200 RO-MAC TROPHIES & AWARDS                 |        | 8.56             |
|                |                   | 100-254-321-0000-00 SUPPLIES                    | 8.56   |                  |
| 62655          | 02/21/2012        | 603215 SANDLAPPER TOURS, INC.                   |        | 850.00           |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL             | 200.00 |                  |
|                |                   | 703-271-660-8687-03 TOTS ACTIVITY               | 650.00 |                  |
| 62656          | 02/21/2012        | 602306 SC DEPARTMENT OF EDUCATION               |        | 780.52           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION              | 780.52 |                  |
| 62657          | 02/21/2012        | 494600 SC HIGH SCHOOL LEAGUE                    |        | 454.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 454.00 |                  |
| 62658          | 02/21/2012        | EMPLOYEE VENDOR                                 |        | 214.99           |
|                |                   | 100-263-410-0000-10 INFORMATION SERV SUPPLIES   | 214.99 |                  |
| 62659          | 02/21/2012        | 600616 H. CARLTON SMITH                         |        | 103.50           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 103.50 |                  |
| 62660          | 02/21/2012        | 520800 SCOTT SUTHERLAND                         |        | 77.40            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 77.40  |                  |
| 62661          | 02/21/2012        | 523200 MR. EDDIE L. TALBERT                     |        | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM      | 50.00  |                  |
| 62662          | 02/21/2012        | 601995 BYRON THOMPSON                           |        | 50.00            |

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|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM             | 50.00    |                  |
| 62663          | 02/21/2012        | 603255 GERALD L. TRACEY                                |          | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM             | 50.00    |                  |
| 62664          | 02/21/2012        | 603159 US FOODSERVICE                                  |          | 0.00             |
|                |                   |  | 0.00     |                  |
| 62665          | 02/21/2012        | 603159 US FOODSERVICE                                  |          | 21,359.34        |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | -34.43   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | -85.50   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | -310.00  |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES                 | 334.87   |                  |
|                |                   | 600-256-460-0000-01 FOOD SERV FOOD                     | 4,688.03 |                  |
|                |                   | 600-256-460-1000-01 BREAKFAST FOOD                     | 2,327.11 |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 10.58    |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 636.00   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 4,682.05 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 2,324.21 |                  |
|                |                   | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES       | 17.17    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 409.05   |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 370.19   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 3,781.01 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 2,196.73 |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 12.27    |                  |
| 62666          | 02/21/2012        | 600244 JOHN K. WEYMAN                                  |          | 107.10           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                 | 107.10   |                  |
| 62667          | 02/21/2012        | 596600 DR. GEORGE YELDELL                              |          | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM             | 50.00    |                  |
| 62668          | 02/23/2012        | 602879 ALLEGRA PRINT & IMAGING                         |          | 388.84           |
|                |                   | 201-113-410-0000-02 SUPPLIES MIDDLE                    | 199.06   |                  |
|                |                   | 201-113-410-0000-02 SUPPLIES MIDDLE                    | 189.78   |                  |
| 62669          | 02/23/2012        | 603467 JERALD ANDERSON                                 |          | 80.00            |
|                |                   | 703-271-660-0170-03 STANDARD SCHOOL FEES               | 80.00    |                  |
| 62670          | 02/23/2012        | 603082 APPLE, INC.                                     |          | 1,371.69         |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES                | 213.95   |                  |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES                | 1,157.74 |                  |
| 62671          | 02/23/2012        | 603468 LOUISE BROWN                                    |          | 38.25            |
|                |                   | 600-001-610-0000-05 MES/MMS STUDENT SALES              | 38.25    |                  |
| 62672          | 02/23/2012        | EMPLOYEE VENDOR  |          | 20.00            |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                     | 20.00    |                  |

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| 62673          | 02/23/2012        | 076600 CAROLINA BIOLOGICAL SUPPLY                 | 191.18           |
|                |                   | 326-112-410-0000-03 REFURBISH SCIENCE KITS        | 191.18           |
| 62674          | 02/23/2012        | 094600 CINTAS CORPORATION # 219                   | 158.82           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS               | 122.58           |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST   | 36.24            |
| 62675          | 02/23/2012        | 600891 ANTOINETTE DANSBY                          | 17.00            |
|                |                   | 201-113-410-0000-02 SUPPLIES MIDDLE               | 17.00            |
| 62676          | 02/23/2012        | 134500 DENMARK-OLAR SCHOOL DISTRICT TWO           | 440.55           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS            | 440.55           |
| 62677          | 02/23/2012        | 178500 FOOD LION                                  | 56.16            |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD   | 22.54            |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD              | 33.62            |
| 62678          | 02/23/2012        | 602420 MICHAEL HALLINGQUEST                       | 90.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS            | 90.00            |
| 62679          | 02/23/2012        | EMPLOYEE VENDOR                                   | 170.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS            | 170.00           |
| 62680          | 02/23/2012        | 251600 INDEX-JOURNAL CO                           | 23.00            |
|                |                   | 100-222-440-0000-01 ED MEDIA PERIODICALS          | 23.00            |
| 62681          | 02/23/2012        | 603362 JOSEPH A LAWSON                            | 208.78           |
|                |                   | 702-271-660-0155-02 PE                            | 63.60            |
|                |                   | 702-271-660-0155-02 PE                            | 145.18           |
| 62682          | 02/23/2012        | EMPLOYEE VENDOR                                   | 49.50            |
|                |                   | 701-271-660-0141-01 JROTC                         | 49.50            |
| 62683          | 02/23/2012        | 602505 PRICE'S FULL SERVICE                       | 693.26           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                | 693.26           |
| 62684          | 02/23/2012        | 602369 LEIGH-ANN D PURSIFULL                      | 107.10           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS            | 107.10           |
| 62685          | 02/23/2012        | 423400 QUILL CORP                                 | 642.07           |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE         | 201.55           |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE         | 52.86            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE         | 23.10            |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES        | 105.48           |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES        | 139.09           |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES        | 58.19            |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES        | 61.80            |
| 62686          | 02/23/2012        | 449100 SAFEGUARD BUSINESS SYSTEMS                 | 607.29           |
|                |                   | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 607.29           |

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| 62687          | 02/23/2012        | 494600 SC HIGH SCHOOL LEAGUE                    | 399.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 399.00           |
| 62688          | 02/23/2012        | 602525 THOMAS LEE WIDEMAN                       | 50.75            |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 15.75            |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 35.00            |
| 62689          | 02/23/2012        | 602039 ZOBLE MORRIS                             | 81.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 81.00            |
| 62690          | 02/27/2012        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO    | 1,281.72         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                  | 1,281.72         |
| 62691          | 02/27/2012        | 289975 LAURENS COUNTY CLERK OF COURT            | 236.25           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                  | 236.25           |
| 62692          | 02/27/2012        | 322500 MCCORMICK COUNTY CLERK OF COURT          | 375.38           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                  | 125.13           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                  | 250.25           |
| 62693          | 02/27/2012        | 602382 METLIFE C/O FASCORE, LLC                 | 790.73           |
|                |                   | 100-000-457-0085-00 ORP ADJ                     | 446.94           |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT          | 343.79           |
| 62694          | 02/27/2012        | 070800 PADGETT INSURANCE AGENCY LLC.            | 15.88            |
|                |                   | 100-000-455-0014-00 CDY\AGNY                    | 15.88            |
| 62695          | 02/27/2012        | 601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC | 66.00            |
|                |                   | 100-000-455-0046-00 TAX LEVY                    | 66.00            |
| 62696          | 02/27/2012        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY    | 1,919.69         |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE           | 1,919.69         |
| 62697          | 02/27/2012        | 602591 SHERATON MYRTLE BEACH CONVENTION CENTER  | 2,302.10         |
|                |                   | 368-224-332-0000-02 INPRVMNT OF INSTRCTN TRAVEL | 230.21           |
|                |                   | 368-224-332-0000-02 INPRVMNT OF INSTRCTN TRAVEL | 2,071.89         |
| 62698          | 03/01/2012        | 139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY     | 77,047.14        |
|                |                   | 100-000-455-0003-00 OPTIONAL LIFE WITHELD       | 2,268.52         |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)      | 18,335.32        |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)      | 444.00           |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)      | 469.36           |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)      | 500.00           |
|                |                   | 100-000-456-0052-00 DENTAL INS WITHELD (MP)     | 2,322.78         |
|                |                   | 100-000-457-0078-00 STANDARD SLTD               | 330.60           |
|                |                   | 100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL    | 52,376.56        |
| 62699          | 03/01/2012        | 600508 STANDARD INSURANCE CO.                   | 262.68           |
|                |                   | 100-000-455-0009-00 PROTECTIVE                  | 35.88            |

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|                |                   | 100-231-290-0000-10 OTHER EMPLOYEE BENEFIT          | 226.80   |                  |
| 62700          | 03/01/2012        | 601476 DONALD MOSS                                  |          | 50.00            |
|                |                   | 701-271-660-0141-01 JROTC                           | 50.00    |                  |
| 62701          | 03/01/2012        | 412200 PAUL PRATT                                   |          | 250.00           |
|                |                   | 701-271-660-0141-01 JROTC                           | 250.00   |                  |
| 62702          | 02/28/2012        | 600661 ACCURATE LABEL DESIGNS, INC.                 |          | 306.95           |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES           | 100.00   |                  |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                | 206.95   |                  |
| 62703          | 02/28/2012        | 603015 JAMES J. ANDERSON                            |          | 100.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 100.00   |                  |
| 62704          | 02/28/2012        | 603233 MR. ALBERT L. BELL                           |          | 290.32           |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL              | 290.32   |                  |
| 62705          | 02/28/2012        | EMPLOYEE VENDOR                                     |          | 270.37           |
|                |                   | 100-263-332-0000-10 INFORMATION SERVICES TRAVEL     | 270.37   |                  |
| 62706          | 02/28/2012        | 080400 CARQUEST AUTO SUPPLY                         |          | 19.66            |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                  | 7.90     |                  |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                  | 11.76    |                  |
| 62707          | 02/28/2012        | 094600 CINTAS CORPORATION # 219                     |          | 158.82           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                 | 122.58   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST     | 36.24    |                  |
| 62708          | 02/28/2012        | 113800 CPW  |          | 5,845.00         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY     | 39.00    |                  |
|                |                   | 100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY     | 26.00    |                  |
|                |                   | 100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY | 92.48    |                  |
|                |                   | 100-254-470-0000-10 OPER & MAINT ENERGY             | 1,645.85 |                  |
|                |                   | 243-254-321-0000-20 UTILITIES                       | 190.44   |                  |
|                |                   | 243-254-470-0000-20 ENERGY                          | 3,851.23 |                  |
| 62709          | 02/28/2012        | 132900 DELL MARKETING, L.P.                         |          | 8,109.05         |
|                |                   | 356-181-445-0000-20 ADULT ED TECHNOLOGY SUPPLIES    | 5,296.81 |                  |
|                |                   | 356-223-445-0000-20 COORDINATOR TECHNOLOGY          | 2,649.00 |                  |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES             | 163.24   |                  |
| 62710          | 02/28/2012        | 603452 DOC FIZZIX PRODUCTS                          |          | 134.25           |
|                |                   | 701-271-660-2700-01 MCDEC ACTIVITY                  | 134.25   |                  |
| 62711          | 02/28/2012        | 178500 FOOD LION                                    |          | 248.77           |
|                |                   | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES          | 30.99    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD     | 24.16    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD     | 18.38    |                  |

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|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD     | 57.10     |                  |
|                |                   | 100-212-410-0000-01 GUIDANCE SUPPLIES               | 79.69     |                  |
|                |                   | 356-223-410-0000-20 ADMIN SUPPLIES                  | 38.45     |                  |
| 62712          | 02/28/2012        | EMPLOYEE VENDOR                                     |           | 27.05            |
|                |                   | 100-264-410-0000-10 HUMAN RESOURCES SUPPLIES        | 27.05     |                  |
| 62713          | 02/28/2012        | EMPLOYEE VENDOR                                     |           | 64.64            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 64.64     |                  |
| 62714          | 02/28/2012        | 602754 MR. JAMES LAMBETH                            |           | 341.20           |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL              | 341.20    |                  |
| 62715          | 02/28/2012        | 599804 LIBRARIANS' BOOK EXPRESS                     |           | 292.35           |
|                |                   | 100-222-430-0000-02 ED MEDIA BOOKS                  | 292.35    | A                |
| 62716          | 02/28/2012        | 603381 LIBRARIANS' CHOICE                           |           | 356.04           |
|                |                   | 703-271-660-0125-03 LIBRARY                         | 356.04    |                  |
| 62717          | 02/28/2012        | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC        |           | 33,873.77        |
|                |                   | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 33,873.77 |                  |
| 62718          | 02/28/2012        | EMPLOYEE VENDOR                                     |           | 209.54           |
|                |                   | 701-271-660-2700-01 MCDEC ACTIVITY                  | 209.54    |                  |
| 62719          | 02/28/2012        | 322675 MCCORMICK COUNTY LITERACY ASSOCIATION        |           | 1,754.82         |
|                |                   | 703-271-660-0125-03 LIBRARY                         | 1,754.82  |                  |
| 62720          | 02/28/2012        | 601248 MCCORMICK COUNTY WATER & SEWER               |           | 1,971.96         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY     | 1,099.50  |                  |
|                |                   | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY     | 872.46    |                  |
| 62721          | 02/28/2012        | 603351 BRIAN W NEAL                                 |           | 403.34           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 140.00    |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS              | 263.34    |                  |
| 62722          | 02/28/2012        | 603451 NISHIRIYA, INC.                              |           | 149.39           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                  | 93.37     |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                  | 56.02     |                  |
| 62723          | 02/28/2012        | 400200 PEPSI-COLA COMPANY                           |           | 129.57           |
|                |                   | 100-231-410-0000-10 BOARD OF ED SUPPLIES            | 129.57    |                  |
| 62724          | 02/28/2012        | 602997 POWELL'S TRASH SERVICE                       |           | 173.58           |
|                |                   | 100-254-325-0000-00 O & M RENTALS                   | 173.58    |                  |
| 62725          | 02/28/2012        | 423400 QUILL CORP                                   |           | 1,507.60         |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                    | 1,507.60  |                  |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                    | -18.02    |                  |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                    | 18.02     |                  |

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| 62726          | 02/28/2012        | 600427 THE RENTAL CENTER                              | 155.15           |       |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 155.15           |       |
| 62727          | 02/28/2012        | 494600 SC HIGH SCHOOL LEAGUE                          | 723.00           |       |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 723.00           |       |
| 62728          | 02/28/2012        | 603469 SC STATE UNIVERSITY FOUNDATION                 | 325.00           |       |
|                |                   | 100-264-332-0000-10 PERSONNEL TRAVEL                  | 325.00           |       |
| 62729          | 02/28/2012        | 601995 BYRON THOMPSON                                 | 291.87           |       |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 291.87           |       |
| 62730          | 02/28/2012        | 601738 WAGENER-SALLEY HIGH SCHOOL                     | 824.95           |       |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 824.95           |       |
| 62731          | 02/28/2012        | 559300 WALMART COMMUNITY (603220200055730701)         | 152.90           |       |
|                |                   | 830-216-410-0000-01 CAREER SUPPLIES                   | 152.90           |       |
| 62732          | 02/28/2012        | EMPLOYEE VENDOR                                       | 134.17           |       |
|                |                   | 701-271-660-0141-01 JROTC                             | 134.17           |       |
| 62733          | 02/28/2012        | EMPLOYEE VENDOR                                       | 252.20           |       |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                   | 252.20           |       |
| 62734          | 02/28/2012        | 596600 DR. GEORGE YELDELL                             | 310.50           |       |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 310.50           |       |
| 62735          | 02/28/2012        | EMPLOYEE VENDOR                                       | 52.52            |       |
|                |                   | 924-147-332-0000-03 CDEPP TRAVEL                      | 52.52            |       |
| 62736          | 03/08/2012        | 603470 ANNIE PRINCE                                   | 330.00           |       |
|                |                   | 378-224-410-0000-02 SUPPLIES - MMGW TECH ASSIST TEAM  | 330.00           |       |
| 62737          | 03/06/2012        | 599928 ACTION SPORTS                                  | 2,821.00         |       |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 534.89           |       |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 112.35           |       |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 72.75            |       |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 1,347.98         |       |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 112.99           |       |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 100.95           |       |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 539.09           |       |
| *              | 62739             | 03/06/2012  | EMPLOYEE VENDOR  | 75.00 |
|                |                   | 243-181-311-0000-20 CLASSROOM CONSULTANT              | 75.00            |       |
| 62740          | 03/06/2012        | 603475 BEARY THOUGHTFUL                               | 601.67           |       |
|                |                   | 702-271-660-0196-02 YEARBOOK                          | 601.67           |       |
| 62741          | 03/06/2012        | 601658 BITS, INC                                      | 5,040.00         |       |
|                |                   | 203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES | 5,040.00         |       |

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| 62742          | 03/06/2012        | 603393 GEORGE BROWN                               |          | 21.00            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS           | 21.00    |                  |
| 62743          | 03/06/2012        | EMPLOYEE VENDOR                                   |          | 217.48           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL               | 217.48   |                  |
| 62744          | 03/06/2012        | 603059 CANON FINANCIAL SERVICES, INC              |          | 1,629.61         |
|                |                   | 100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM   | 41.73    |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 333.84   |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 126.26   |                  |
|                |                   | 100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE | 333.84   |                  |
|                |                   | 100-254-325-0000-03 OPER & MAINT RENTALS - ELEM   | 333.84   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST   | 333.84   |                  |
|                |                   | 243-254-323-0000-20 MAINTENANCE & REPAIRS         | 126.26   |                  |
| 62745          | 03/06/2012        | 080400 CARQUEST AUTO SUPPLY                       |          | 36.75            |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                | 36.75    |                  |
| 62746          | 03/06/2012        | 603474 CAVINESS LAMBERT ENGINEERING               |          | 6,000.00         |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                | 4,500.00 |                  |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                | 1,500.00 |                  |
| 62747          | 03/06/2012        | 094600 CINTAS CORPORATION # 219                   |          | 158.82           |
|                |                   | 100-254-325-0000-00 O & M RENTALS                 | 108.91   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST   | 49.91    |                  |
| 62748          | 03/06/2012        | 600891 ANTOINETTE DANSBY                          |          | 21.25            |
|                |                   | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL     | 21.25    |                  |
| 62749          | 03/06/2012        | 132900 DELL MARKETING, L.P.                       |          | 4,350.45         |
|                |                   | 599-253-445-0000-10 TECHNOLOGY SUPPLIES           | 4,350.45 |                  |
| 62750          | 03/06/2012        | 138900 DILL'S LOCKSMITH                           |          | 197.80           |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                | 95.50    |                  |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                | 102.30   |                  |
| 62751          | 03/06/2012        | 602949 DEAERIEL DRENNON                           |          | 38.50            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS           | 38.50    |                  |
| 62752          | 03/06/2012        | 178500 FOOD LION                                  |          | 158.64           |
|                |                   | 703-271-660-0060-03 CANTEEN                       | 158.64   |                  |
| 62753          | 03/06/2012        | EMPLOYEE VENDOR                                   |          | 169.00           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL               | 169.00   |                  |
| 62754          | 03/06/2012        | 602973 BRUCE GARRETT                              |          | 15.75            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS           | 15.75    |                  |
| 62755          | 03/06/2012        | 602817 CHANTILLIE HARDY                           |          | 47.25            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS           | 47.25    |                  |



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| 62756          | 03/06/2012        | EMPLOYEE VENDOR                                 |          | 304.64           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 210.00   |                  |
|                |                   | 701-271-660-2700-01 MCDEC ACTIVITY              | 30.00    |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 64.64    |                  |
| 62757          | 03/06/2012        | 603473 MABRY ENGINEERING, LLC                   |          | 769.68           |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 769.68   |                  |
| 62758          | 03/06/2012        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.    |          | 1,321.84         |
|                |                   | 701-271-660-0141-01 JROTC                       | -173.70  |                  |
|                |                   | 100-254-332-0000-10 OPER & MAINT TRAVEL         | 56.02    |                  |
|                |                   | 702-271-660-0005-02 ACTIVITY                    | 384.91   |                  |
|                |                   | 703-271-660-3005-03 THIRD GRADE ACTIVITY        | 727.61   |                  |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES             | 327.00   |                  |
| 62759          | 03/06/2012        | 603471 MEDIEVAL TIMES DINNER & TOURNAMENT, INC. |          | 1,592.65         |
|                |                   | 702-271-660-0005-02 ACTIVITY                    | 1,592.65 |                  |
| 62760          | 03/06/2012        | 602375 MICHELLE'S PIZZA                         |          | 64.20            |
|                |                   | 701-271-660-0005-01 MHS ACTIVITY                | 30.00    |                  |
|                |                   | 701-271-660-0120-01 JR CLASS                    | 34.20    |                  |
| 62761          | 03/06/2012        | 602950 DEANDRE MORGAN                           |          | 38.50            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS         | 38.50    |                  |
| 62762          | 03/06/2012        | 603451 NISHIRIYA, INC.                          |          | 232.53           |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS        | 232.53   |                  |
| 62763          | 03/06/2012        | 603352 SHANNON K PATTERSON                      |          | 140.18           |
|                |                   | 701-271-660-0120-01 JR CLASS                    | 76.30    |                  |
|                |                   | 203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL    | 63.88    |                  |
| 62764          | 03/06/2012        | 600844 PLUS INC.                                |          | 87.92            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 87.92    |                  |
| 62765          | 03/06/2012        | 603428 PREMIUM DISTRIBUTORS, INC.               |          | 158.65           |
|                |                   | 368-113-410-0003-02 STUDENT INCENTIVES          | 158.65   |                  |
| 62766          | 03/06/2012        | 423400 QUILL CORP                               |          | 131.45           |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES       | 75.00    |                  |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES            | 56.45    |                  |
| 62767          | 03/06/2012        | 602948 LOV'TIA LEVERETTE-ROBINSON               |          | 35.00            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS         | 35.00    |                  |
| 62768          | 03/06/2012        | 603165 DIQUAN ORLANDO ROPER                     |          | 45.50            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS         | 45.50    |                  |
| 62769          | 03/06/2012        | 599811 FRANK E. ROUSSEAU                        |          | 5,285.00         |
|                |                   | 203-126-311-0000-06 CONTRACT SPEECH SERVICES    | 5,285.00 |                  |

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| 62770          | 03/06/2012        | 602309 SC DEPARTMENT OF CORRECTIONS             |        | 1,449.00         |
|                |                   | 243-181-311-0000-20 CLASSROOM CONSULTANT        | 240.00 |                  |
|                |                   | 243-181-311-0000-20 CLASSROOM CONSULTANT        | 256.00 |                  |
|                |                   | 243-181-311-0000-20 CLASSROOM CONSULTANT        | 83.00  |                  |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 870.00 |                  |
| 62771          | 03/06/2012        | 601917 SCNSPRA                                  |        | 35.00            |
|                |                   | 100-263-332-0000-10 INFORMATION SERVICES TRAVEL | 35.00  |                  |
| 62772          | 03/06/2012        | 602816 JAMES SEARLES, JR.                       |        | 45.50            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS         | 45.50  |                  |
| 62773          | 03/06/2012        | EMPLOYEE VENDOR                                 |        | 38.00            |
|                |                   | 701-271-660-0090-01 GRADUATION                  | 38.00  |                  |
| 62774          | 03/06/2012        | EMPLOYEE VENDOR                                 |        | 358.91           |
|                |                   | 368-271-339-0000-03 ACTIVITY TRAVEL             | 358.91 |                  |
| 62775          | 03/06/2012        | 602743 SUBWAY (MARTINEZ, GA)                    |        | 42.80            |
|                |                   | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES      | 42.80  |                  |
| 62776          | 03/06/2012        | 553500 VERIZON WIRELESS                         |        | 985.58           |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 200.35 |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 203.41 |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 330.47 |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 251.35 |                  |
| 62777          | 03/06/2012        | 603167 TYLOR WADLINGTON                         |        | 35.07            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS         | 35.07  |                  |
| 62778          | 03/06/2012        | 603392 WILLIAM WATKINS                          |        | 28.00            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS         | 28.00  |                  |
| 62779          | 03/06/2012        | 567800 WEST CAROLINA TELEPHONE COOPERATIVE      |        | 1,776.85         |
|                |                   | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS | 215.41 |                  |
|                |                   | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS | 218.46 |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 422.55 |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 29.37  |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 416.53 |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 76.24  |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 171.41 |                  |
|                |                   | 243-254-340-0000-20 TELEPHONE                   | 208.93 |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 17.95  |                  |
| 62780          | 03/06/2012        | 567900 WEST ELECTRICAL CONTRACTORS              |        | 87.00            |
|                |                   | 100-254-323-0000-00 MAINTENANCE                 | 87.00  |                  |
| 62781          | 03/06/2012        | 570400 WHITE HARDWARE                           |        | 550.74           |

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|                |                   | 100-254-410-0000-00 O & M SUPPLIES                    | 284.86   |                  |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                    | 71.65    |                  |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                    | 194.23   |                  |
| 62782          | 03/12/2012        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO          |          | 1,281.72         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                        | 1,281.72 |                  |
| 62783          | 03/12/2012        | 289975 LAURENS COUNTY CLERK OF COURT                  |          | 236.25           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                        | 236.25   |                  |
| 62784          | 03/12/2012        | 322500 MCCORMICK COUNTY CLERK OF COURT                |          | 125.13           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                        | 125.13   |                  |
| 62785          | 03/12/2012        | 602382 METLIFE C/O FASCORE, LLC                       |          | 790.73           |
|                |                   | 100-000-457-0085-00 ORP ADJ                           | 446.94   |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT                | 343.79   |                  |
| 62786          | 03/12/2012        | 070800 PADGETT INSURANCE AGENCY LLC.                  |          | 15.88            |
|                |                   | 100-000-455-0014-00 CDY\AGNY                          | 15.88    |                  |
| 62787          | 03/12/2012        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY          |          | 1,892.14         |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE                 | 1,892.14 |                  |
| 62788          | 03/13/2012        | 602879 ALLEGRA PRINT & IMAGING                        |          | 55.12            |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES             | 55.12    |                  |
| 62789          | 03/13/2012        | 011900 ALLTEL   |          | 329.76           |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION      | 180.14   |                  |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION      | 149.62   |                  |
| 62790          | 03/13/2012        | 016600 AMERICAN TERMAPEST INC                         |          | 895.00           |
|                |                   | 600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS | 50.00    |                  |
|                |                   | 600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS | 60.00    |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 225.00   |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 125.00   |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 60.00    |                  |
|                |                   | 100-254-325-0000-00 O & M RENTALS                     | 375.00   |                  |
| 62791          | 03/13/2012        | 076600 CAROLINA BIOLOGICAL SUPPLY                     |          | 27.45            |
|                |                   | 326-112-410-0000-03 REFURBISH SCIENCE KITS            | 27.45    |                  |
| 62792          | 03/13/2012        | 094600 CINTAS CORPORATION # 219                       |          | 158.82           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                   | 122.58   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST       | 36.24    |                  |
| 62793          | 03/13/2012        | 602689 CINTAS DOCUMENT MANAGEMENT                     |          | 281.83           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                   | 66.73    |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 72.41    |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST       | 56.65    |                  |

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|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH         | 86.04     |                  |
| 62794          | 03/13/2012        | 602822 JACK WESLEY CLINKSCALES                          |           | 70.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                  | 70.00     |                  |
| 62795          | 03/13/2012        | 121200 CULLUM ELECTRIC & MECHANICAL                     |           | 26,974.04        |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS                | 99.04     |                  |
|                |                   | 100-254-323-0000-20 REPAIRS - ADULT ED/FIRST STEPS BLDG | 26,875.00 |                  |
| 62796          | 03/13/2012        | 600891 ANTOINETTE DANSBY                                |           | 60.00            |
|                |                   | 701-271-660-0141-01 JROTC                               | 60.00     |                  |
| 62797          | 03/13/2012        | 601915 RAENEEVA BANKS DAVIS                             |           | 400.00           |
|                |                   | 243-181-311-0000-20 CLASSROOM CONSULTANT                | 400.00    |                  |
| 62798          | 03/13/2012        | 178500 FOOD LION  |           | 310.72           |
|                |                   | 368-211-410-0000-03 SUPPLIES                            | 149.45    |                  |
|                |                   | 356-223-410-0000-20 ADMIN SUPPLIES                      | 33.51     |                  |
|                |                   | 604-256-460-0000-10 CATERING FOOD                       | 127.76    |                  |
| 62799          | 03/13/2012        | 600290 GRAYBAR ELECTRIC CO.                             |           | 558.11           |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES   | 558.11    |                  |
| 62800          | 03/13/2012        | 601896 J.E.S. EQUIPMENT SALES & SERVICE, INC.           |           | 503.68           |
|                |                   | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE         | 503.68    |                  |
| 62801          | 03/13/2012        | 275400 KAMO, INC.                                       |           | 7,279.21         |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES   | 1,388.10  |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES   | 3,301.00  |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES      | 464.06    |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES      | 414.05    |                  |
|                |                   | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO     | 1,712.00  |                  |
| 62802          | 03/13/2012        | 303800 LOWE'S COMPANIES,INC.                            |           | 486.23           |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES                      | 486.23    |                  |
| 62803          | 03/13/2012        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.            |           | 59.50            |
|                |                   | 100-254-332-0000-10 OPER & MAINT TRAVEL                 | 59.50     |                  |
| 62804          | 03/13/2012        | 600933 ANTHONY J. NALEPA                                |           | 65.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                  | 65.00     |                  |
| 62805          | 03/13/2012        | 603451 NISHIRIYA, INC.                                  |           | 168.42           |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS                | 168.42    |                  |
| 62806          | 03/13/2012        | 386200 OFFICE DEPOT                                     |           | 124.69           |
|                |                   | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES          | 124.69    |                  |
| 62807          | 03/13/2012        | 603456 OVERHOLT TRUSS CO.                               |           | 1,290.02         |
|                |                   | 701-271-660-0050-01 BUILDING CONSTRUCTION               | 1,290.02  |                  |
| 62808          | 03/13/2012        | 602052 PITNEY BOWES PURCHASE POWER                      |           | 1,070.37         |

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|                |                   | 100-231-410-0000-10 BOARD OF ED SUPPLIES                | 267.59   |                  |
|                |                   | 100-232-410-1111-10 OFFICE OF SUPT POSTAGE              | 267.59   |                  |
|                |                   | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP       | 267.60   |                  |
|                |                   | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES          | 267.59   |                  |
| 62809          | 03/13/2012        | 602997 POWELL'S TRASH SERVICE                           |          | 250.00           |
|                |                   | 100-254-329-0000-05 COMPLEX TRASH REMOVAL               | 250.00   |                  |
| 62810          | 03/13/2012        | 603428 PREMIUM DISTRIBUTORS, INC.                       |          | 41.95            |
|                |                   | 368-113-410-0003-02 STUDENT INCENTIVES                  | 41.95    |                  |
| * 62812        | 03/13/2012        | 423400 QUILL CORP                                       |          | 361.79           |
|                |                   | 388-121-312-0000-06 SWIS PROGRAM                        | 361.79   |                  |
|                |                   | 388-221-410-0000-06 PROF DEV SUPPLIES                   | 0.00     |                  |
| 62813          | 03/13/2012        | 599879 JOHNSON G. REAMES                                |          | 65.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                  | 65.00    |                  |
| 62814          | 03/13/2012        | 110450 REPUBLIC SERVICES #744                           |          | 1,388.92         |
|                |                   | 100-254-329-0000-00 TRASH REMOVAL                       | 1,388.92 |                  |
| 62815          | 03/13/2012        | 602815 ROBERT BROOKE & ASSOCIATES                       |          | 45.50            |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES   | 45.50    |                  |
| 62816          | 03/13/2012        | 602092 SOFTDOCS, INC                                    |          | 3,535.28         |
|                |                   | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES    | 809.99   |                  |
|                |                   | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES    | 2,725.29 |                  |
| 62817          | 03/13/2012        | 520800 SCOTT SUTHERLAND                                 |          | 70.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                  | 70.00    |                  |
| 62818          | 03/13/2012        | 602219 MARY TALBERT                                     |          | 1,144.00         |
|                |                   | 701-271-660-0141-01 JROTC                               | 1,144.00 |                  |
| 62819          | 03/13/2012        | 602806 VIRTUAL IMAGE TECHNOLOGY                         |          | 546.00           |
|                |                   | 100-254-345-3000-10 TECH/COMPUTER MAINTENANCE           | 546.00   |                  |
| 62820          | 03/13/2012        | 560600 JOEY WARD  |          | 75.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                  | 75.00    |                  |
| 62821          | 03/13/2012        | 602327 RAYFORD H. WOODS                                 |          | 70.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                  | 70.00    |                  |
| 62822          | 03/15/2012        | 603233 MR. ALBERT L. BELL                               |          | 100.00           |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM              | 100.00   |                  |
| 62823          | 03/15/2012        | 603477 BNI PUBLICATIONS, INC.                           |          | 69.70            |
|                |                   | 100-255-360-0000-07 PUPIL TRANSPORTATION PRINTING & BIN | 69.70    |                  |
| 62824          | 03/15/2012        | EMPLOYEE VENDOR   |          | 26.59            |
|                |                   | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES              | 26.59    |                  |

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| 62825          | 03/15/2012        | EMPLOYEE VENDOR                                      | 650.25           |
|                |                   | 267-224-399-0000-10 HQ FINANCIAL ASSISTANCE          | 650.25           |
| 62826          | 03/15/2012        | 603480 CHAMPIONSHIP BASKETBALL CLINICS               | 125.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS               | 125.00           |
| 62827          | 03/15/2012        | 603478 COURTNEY DANSBY                               | 18.50            |
|                |                   | 701-271-660-0140-01 NATL HONOR SOCIETY               | 18.50            |
| 62828          | 03/15/2012        | EMPLOYEE VENDOR                                      | 102.01           |
|                |                   | 243-223-332-0000-20 ADMINISTRATIVE TRAVEL            | 102.01           |
| 62829          | 03/15/2012        | 602660 GTM SPORTSWEAR                                | 90.00            |
|                |                   | 701-271-660-0065-01 CHEERLEADERS                     | 90.00            |
| 62830          | 03/15/2012        | EMPLOYEE VENDOR                                      | 333.52           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                  | 333.52           |
| 62831          | 03/15/2012        | EMPLOYEE VENDOR                                      | 743.88           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS               | 743.88           |
| 62832          | 03/15/2012        | 602754 MR. JAMES LAMBETH                             | 100.00           |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM           | 100.00           |
| 62833          | 03/15/2012        | EMPLOYEE VENDOR                                      | 41.43            |
|                |                   | 701-271-660-0146-01 PAGEANT                          | 41.43            |
| 62834          | 03/15/2012        | EMPLOYEE VENDOR                                      | 112.77           |
|                |                   | 701-271-660-0141-01 JROTC                            | 102.45           |
|                |                   | 701-271-660-0141-01 JROTC                            | 10.32            |
| 62835          | 03/15/2012        | 603476 MCCORMICK FAMILY CENTER                       | 25.00            |
|                |                   | 600-256-690-0000-05 DUES/FEES                        | 25.00            |
| 62836          | 03/15/2012        | 603305 MORRIS COMMUNICATIONS                         | 750.00           |
|                |                   | 100-264-350-0000-10 HR ADVERTISING                   | 750.00           |
| 62837          | 03/15/2012        | 603351 BRIAN W NEAL                                  | 346.43           |
|                |                   | 701-271-660-2007-01 SATTERFIELD                      | 346.43           |
| 62838          | 03/15/2012        | 376200 OSCAR NEW                                     | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM           | 50.00            |
| 62839          | 03/15/2012        | 603364 MONICA R PETERSON                             | 162.37           |
|                |                   | 378-224-410-0000-02 SUPPLIES - MMGW TECH ASSIST TEAM | 162.37           |
| 62840          | 03/15/2012        | 601604 P.S.Y.C., INC                                 | 2,500.00         |
|                |                   | 203-214-313-0000-06 PSYCHOLOGICAL TESTING            | 2,500.00         |
| 62841          | 03/15/2012        | 603431 SHATIKA L SPEARMAN                            | 72.22            |
|                |                   | 100-252-332-0000-10 FISCAL SERVICES TRAVEL           | 72.22            |

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| 62842          | 03/15/2012        | EMPLOYEE VENDOR                                 | 85.00            |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 85.00            |
| 62843          | 03/15/2012        | 523200 MR. EDDIE L. TALBERT                     | 100.00           |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM      | 100.00           |
| 62844          | 03/15/2012        | 601807 THE STATE NEWSPAPER                      | 632.74           |
|                |                   | 100-264-350-0000-10 HR ADVERTISING              | 632.74           |
| 62845          | 03/15/2012        | EMPLOYEE VENDOR                                 | 195.45           |
|                |                   | 100-252-332-0000-10 FISCAL SERVICES TRAVEL      | 195.45           |
| 62846          | 03/15/2012        | 601995 BYRON THOMPSON                           | 100.00           |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM      | 100.00           |
| 62847          | 03/15/2012        | 603255 GERALD L. TRACEY                         | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM      | 50.00            |
| 62848          | 03/15/2012        | EMPLOYEE VENDOR                                 | 261.00           |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL             | 261.00           |
| 62849          | 03/15/2012        | EMPLOYEE VENDOR                                 | 365.84           |
|                |                   | 701-271-660-0141-01 JROTC                       | 191.04           |
|                |                   | 701-271-660-0141-01 JROTC                       | 174.80           |
| 62850          | 03/15/2012        | 603479 TYLIAH YARBOUGHT                         | 18.50            |
|                |                   | 701-271-660-0140-01 NATL HONOR SOCIETY          | 18.50            |
| 62851          | 03/15/2012        | 596600 DR. GEORGE YELDELL                       | 100.00           |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM      | 100.00           |
| 62852          | 03/20/2012        | 002400 GEORGE ABRAMS                            | 70.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 70.00            |
| 62853          | 03/20/2012        | 601138 BRIDES -N- BLOOMS                        | 366.00           |
|                |                   | 701-271-660-0146-01 PAGEANT                     | 366.00           |
| 62854          | 03/20/2012        | 602822 JACK WESLEY CLINKSCALES                  | 70.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 70.00            |
| 62855          | 03/20/2012        | 600891 ANTOINETTE DANSBY                        | 17.00            |
|                |                   | 368-113-410-0003-02 STUDENT INCENTIVES          | 17.00            |
| 62856          | 03/20/2012        | 139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.      | 385.37           |
|                |                   | 100-222-440-0000-02 ED MEDIA PERIODICALS        | 385.37           |
| 62857          | 03/20/2012        | 601532 EAI EDUCATION                            | 384.80           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES            | 384.80           |
| 62858          | 03/20/2012        | 150667 EARTHGRAINS BAKING CO'S INC.             | 884.70           |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 216.12           |

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|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 195.81 |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 164.10 |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 264.75 |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 43.92  |                  |
| 62859          | 03/20/2012        | 603484 GAME TRUCK OF GREENVILLE                       |        | 896.50           |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES            | 896.50 |                  |
| 62860          | 03/20/2012        | 602095 JOHN GARY                                      |        | 75.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 75.00  |                  |
| 62861          | 03/20/2012        | 601381 MARION TERRY GREER                             |        | 65.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 65.00  |                  |
| 62862          | 03/20/2012        | 603481 JOHN L. HARRISON                               |        | 75.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 75.00  |                  |
| 62863          | 03/20/2012        | 601001 HERFF JONES INC                                |        | 85.65            |
|                |                   | 100-233-410-0000-01 SCHOOL ADMIN SUPPLIES             | 71.86  |                  |
|                |                   | 100-233-410-0000-01 SCHOOL ADMIN SUPPLIES             | 7.88   |                  |
|                |                   | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES            | 5.91   |                  |
| 62864          | 03/20/2012        | 599651 HONEYBAKED HAM                                 |        | 215.10           |
|                |                   | 267-224-410-0000-10 INDUCTION TRAINING SUPPLIES       | 215.10 |                  |
| 62865          | 03/20/2012        | 270400 JONES SCHOOL SUPPLY                            |        | 765.83           |
|                |                   | 368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES | 765.83 |                  |
| 62866          | 03/20/2012        | 603482 LAKELANDS FCA                                  |        | 138.74           |
|                |                   | 701-271-660-0077-01 FCA                               | 138.74 |                  |
| 62867          | 03/20/2012        | 303800 LOWE'S COMPANIES,INC.                          |        | 976.12           |
|                |                   | 701-271-660-0050-01 BUILDING CONSTRUCTION             | 976.12 |                  |
| 62868          | 03/20/2012        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.          |        | 55.41            |
|                |                   | 100-254-332-0000-10 OPER & MAINT TRAVEL               | 55.41  |                  |
| 62869          | 03/20/2012        | 602956 SAMUEL C. MILLER                               |        | 70.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                | 70.00  |                  |
| 62870          | 03/20/2012        | 395750 PET DAIRY                                      |        | 1,980.92         |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 66.58  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 197.54 |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 67.54  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 165.35 |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 100.45 |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 301.29 |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 45.20  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD       | 42.92  |                  |



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|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 325.94   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 125.28   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 214.39   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 209.01   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 119.43   |                  |
| 62871          | 03/20/2012        | 603485 PIEDMONT HEALTH GROUP                           |          | 31.90            |
|                |                   | 100-264-410-0000-10 HUMAN RESOURCES SUPPLIES           | 31.90    |                  |
| 62872          | 03/20/2012        | 423400 QUILL CORP                                      |          | 206.98           |
|                |                   | 368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES  | 206.98   |                  |
| 62873          | 03/20/2012        | 602309 SC DEPARTMENT OF CORRECTIONS                    |          | 150.00           |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                    | 60.00    |                  |
|                |                   | 703-271-660-0005-03 KINDERGARTEN ACTIVITY              | 90.00    |                  |
| 62874          | 03/20/2012        | 601787 SC DEPARTMENT OF EDUCATION GED                  |          | 960.00           |
|                |                   | 243-181-311-0000-20 CLASSROOM CONSULTANT               | 960.00   |                  |
| 62875          | 03/20/2012        | 494600 SC HIGH SCHOOL LEAGUE                           |          | 100.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                 | 100.00   |                  |
| 62876          | 03/20/2012        | 453710 SCSBA   |          | 1,720.00         |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                 | 1,720.00 |                  |
| 62877          | 03/20/2012        | 603273 GREG SHELLEY                                    |          | 70.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                 | 70.00    |                  |
| 62878          | 03/20/2012        | 601218 SPIRIT COMMUNICATIONS                           |          | 140.20           |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS        | 36.25    |                  |
|                |                   | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS        | 25.00    |                  |
|                |                   | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS        | 55.10    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS        | 23.85    |                  |
| 62879          | 03/20/2012        | 603483 STERADIAN TECHNOLOGIES, LLC.                    |          | 475.00           |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES             | 475.00   |                  |
| 62880          | 03/20/2012        | 520800 SCOTT SUTHERLAND                                |          | 75.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                 | 75.00    |                  |
| 62881          | 03/20/2012        | 603159 US FOODSERVICE                                  |          | 0.00             |
|                |                   |  | 0.00     |                  |
| 62882          | 03/20/2012        | 603159 US FOODSERVICE                                  |          | 25,546.33        |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 508.68   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 4,570.65 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 1,800.88 |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 13.97    |                  |
|                |                   | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES       | 126.31   |                  |

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|                |                   | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES       | 20.72    |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 455.17   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 4,975.35 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 2,569.64 |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 14.92    |                  |
|                |                   | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES       | 101.01   |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 349.94   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 3,227.39 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 1,439.76 |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 9.35     |                  |
|                |                   | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES       | 25.90    |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 427.11   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 3,262.02 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 1,569.84 |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 15.56    |                  |
|                |                   | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES       | 62.16    |                  |
| 62883          | 03/20/2012        | 560600 JOEY WARD                                       |          | 145.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                 | 70.00    |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                 | 75.00    |                  |
| 62884          | 03/20/2012        | 602327 RAYFORD H. WOODS                                |          | 135.00           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                 | 65.00    |                  |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                 | 70.00    |                  |
| 62885          | 03/22/2012        | EMPLOYEE VENDOR  |          | 328.76           |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL                  | 328.76   |                  |
| 62886          | 03/22/2012        | EMPLOYEE VENDOR  |          | 31.45            |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH        | 31.45    |                  |
| 62887          | 03/22/2012        | 603419 BIG MOUNTAIN SALES, LLC.                        |          | 375.70           |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS                 | 375.70   |                  |
| 62888          | 03/22/2012        | EMPLOYEE VENDOR  |          | 85.60            |
|                |                   | 100-231-410-0000-10 BOARD OF ED SUPPLIES               | 85.60    |                  |
| 62889          | 03/22/2012        | EMPLOYEE VENDOR  |          | 66.66            |
|                |                   | 203-213-332-0000-06 NURSE TRAVEL                       | 66.66    |                  |
| 62890          | 03/22/2012        | 178500 FOOD LION                                       |          | 506.00           |
|                |                   | 100-264-395-0000-10 SLED CHECKS                        | 506.00   |                  |
| 62891          | 03/22/2012        | 602464 HICKORY KNOB STATE RESORT PARK                  |          | 155.09           |
|                |                   | 368-224-332-0000-02 INPRVMNT OF INSTRCTN TRAVEL        | 155.09   |                  |
| 62892          | 03/22/2012        | 599651 HONEYBAKED HAM                                  |          | 893.51           |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                       | 297.84   |                  |

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|                |                   | 368-224-410-0000-02 STAFF INCENTIVES FOR STUDENT PERFOR | 248.19 |                  |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                     | 347.48 |                  |
| 62893          | 03/22/2012        | 603116 SHELONDA M. HOUSTON                              |        | 282.26           |
|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL           | 282.26 |                  |
| 62894          | 03/22/2012        | EMPLOYEE VENDOR   |        | 289.37           |
|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL           | 289.37 |                  |
| 62895          | 03/22/2012        | EMPLOYEE VENDOR   |        | 134.04           |
|                |                   | 701-271-660-2700-01 MCDEC ACTIVITY                      | 89.50  |                  |
|                |                   | 701-271-660-2700-01 MCDEC ACTIVITY                      | 44.54  |                  |
| 62896          | 03/22/2012        | 603347 RACHEL L JOHNSTON                                |        | 280.34           |
|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL           | 280.34 |                  |
| 62897          | 03/22/2012        | EMPLOYEE VENDOR   |        | 104.03           |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                     | 104.03 |                  |
| 62898          | 03/22/2012        | EMPLOYEE VENDOR   |        | 46.46            |
|                |                   | 368-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL          | 46.46  |                  |
| 62899          | 03/22/2012        | EMPLOYEE VENDOR   |        | 337.65           |
|                |                   | 368-224-332-0000-02 INPRVMT OF INSTRCTN TRAVEL          | 59.15  |                  |
|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL           | 278.50 |                  |
| 62900          | 03/22/2012        | 603451 NISHIRIYA, INC.                                  |        | 246.21           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                      | 102.02 |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                      | 144.19 |                  |
| 62901          | 03/22/2012        | 386200 OFFICE DEPOT                                     |        | 59.90            |
|                |                   | 203-213-410-0000-06 NURSING SUPPLIES                    | 59.90  |                  |
| 62902          | 03/22/2012        | 603364 MONICA R PETERSON                                |        | 359.82           |
|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL           | 185.42 |                  |
|                |                   | 267-224-332-0000-10 TRAINING TRAVEL                     | 174.40 |                  |
| 62903          | 03/22/2012        | 495100 SC LAW ENFORCEMENT DIVISION                      |        | 50.00            |
|                |                   | 100-264-395-0000-10 SLED CHECKS                         | 50.00  |                  |
| 62904          | 03/22/2012        | EMPLOYEE VENDOR   |        | 361.44           |
|                |                   | 100-232-332-0000-10 OFFICE OF SUPT TRAVEL               | 201.71 |                  |
|                |                   | 100-232-332-0000-10 OFFICE OF SUPT TRAVEL               | 159.73 |                  |
| 62905          | 03/22/2012        | 603431 SHATIKA L SPEARMAN                               |        | 284.45           |
|                |                   | 100-252-332-0000-10 FISCAL SERVICES TRAVEL              | 284.45 |                  |
| 62906          | 03/22/2012        | EMPLOYEE VENDOR   |        | 18.48            |
|                |                   | 100-212-410-0000-01 GUIDANCE SUPPLIES                   | 18.48  |                  |
| 62907          | 03/22/2012        | 559300 WALMART COMMUNITY (603220200055730701)           |        | 94.77            |

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|                |                   | 830-216-410-0000-01 CAREER SUPPLIES                  | 94.77     |                  |
| 62908          | 03/26/2012        | 603262 CORPORATE EVENTS AND CATERED AFFAIRS          |           | 671.50           |
|                |                   | 703-271-660-3005-03 THIRD GRADE ACTIVITY             | 671.50    |                  |
| 62909          | 03/26/2012        | 603487 MCALISTER'S LANDSCAPING                       |           | 20,884.00        |
|                |                   | 599-253-395-0000-10 OTHER PROFESSIONAL SERVICES      | 18,084.00 |                  |
|                |                   | 100-254-321-0000-00 SUPPLIES                         | 2,800.00  |                  |
| 62910          | 03/26/2012        | 602895 LIBERTY MUTUAL INSURANCE                      |           | 11,468.50        |
|                |                   | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 11,468.50 |                  |
| 62911          | 03/23/2012        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO         |           | 1,281.72         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                       | 1,281.72  |                  |
| 62912          | 03/23/2012        | 289975 LAURENS COUNTY CLERK OF COURT                 |           | 236.25           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                       | 236.25    |                  |
| 62913          | 03/23/2012        | 322500 MCCORMICK COUNTY CLERK OF COURT               |           | 375.38           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                       | 250.25    |                  |
|                |                   | 100-000-455-0020-00 CLRK OF CT                       | 125.13    |                  |
| 62914          | 03/23/2012        | 602382 METLIFE C/O FASCORE, LLC                      |           | 782.51           |
|                |                   | 100-000-457-0085-00 ORP ADJ                          | 442.29    |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT               | 340.22    |                  |
| 62915          | 03/23/2012        | 070800 PADGETT INSURANCE AGENCY LLC.                 |           | 15.88            |
|                |                   | 100-000-455-0014-00 CDY\AGNY                         | 15.88     |                  |
| 62916          | 03/23/2012        | 492910 SC DEPARTMENT OF REVENUE                      |           | 584.80           |
|                |                   | 100-000-455-0046-00 TAX LEVY                         | 351.05    |                  |
|                |                   | 100-000-455-0046-00 TAX LEVY                         | 233.75    |                  |
| 62917          | 03/23/2012        | 601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC      |           | 41.25            |
|                |                   | 100-000-455-0046-00 TAX LEVY                         | 41.25     |                  |
| 62918          | 03/23/2012        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY         |           | 1,875.64         |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE                | 1,875.64  |                  |
| 62919          | 03/27/2012        | 011900 ALLTEL  |           | 463.62           |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION     | 463.62    |                  |
| 62920          | 03/27/2012        | EMPLOYEE VENDOR                                      |           | 165.44           |
|                |                   | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL              | 165.44    |                  |
| 62921          | 03/27/2012        | EMPLOYEE VENDOR                                      |           | 278.32           |
|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL        | 278.32    |                  |
| 62922          | 03/27/2012        | 094600 CINTAS CORPORATION # 219                      |           | 158.82           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                  | 122.58    |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST      | 36.24     |                  |

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| 62923          | 03/27/2012        | 603184 COMMINS CONSTRUCTION & CABLING, INC      | 513.17           |
|                |                   | 100-254-345-3000-10 TECH/COMPUTER MAINTENANCE   | 513.17           |
| 62924          | 03/27/2012        | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC.   | 419.38           |
|                |                   | 100-254-325-0000-00 O & M RENTALS               | 353.02           |
|                |                   | 100-254-325-0000-00 O & M RENTALS               | 66.36            |
| 62925          | 03/27/2012        | 603085 NAKISHA W DURANT                         | 57.50            |
|                |                   | 960-221-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL  | 57.50            |
| 62926          | 03/27/2012        | EMPLOYEE VENDOR                                 | 50.00            |
|                |                   | 960-221-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL  | 50.00            |
| 62927          | 03/27/2012        | 603489 ELIZABETH A FOGARTY                      | 278.32           |
|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL   | 278.32           |
| 62928          | 03/27/2012        | 178500 FOOD LION                                | 504.80           |
|                |                   | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES      | 49.02            |
|                |                   | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES      | 53.18            |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 150.85           |
|                |                   | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL   | 167.71           |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 47.93            |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 36.11            |
| 62929          | 03/27/2012        | 179845 FORT SUMTER TOURS                        | 861.50           |
|                |                   | 703-271-660-3005-03 THIRD GRADE ACTIVITY        | 861.50           |
| 62930          | 03/27/2012        | EMPLOYEE VENDOR                                 | 31.03            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE       | 31.03            |
| 62931          | 03/27/2012        | 208600 GREENWOOD CO-OP MARKETING ASSOC          | 181.90           |
|                |                   | 100-254-410-0000-00 O & M SUPPLIES              | 181.90           |
| 62932          | 03/27/2012        | 601381 MARION TERRY GREER                       | 70.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 70.00            |
| 62933          | 03/27/2012        | 270400 JONES SCHOOL SUPPLY                      | 26.15            |
|                |                   | 100-212-410-0000-02 GUIDANCE SUPPLIES           | 26.15            |
| 62934          | 03/27/2012        | 275400 KAMO, INC.                               | 334.57           |
|                |                   | 100-254-410-1000-00 KAMO                        | 24.55            |
|                |                   | 100-254-410-1000-00 KAMO                        | 151.02           |
|                |                   | 100-254-410-1000-00 KAMO                        | 159.00           |
| 62935          | 03/27/2012        | 603348 DIANTHA L LITWER                         | 273.27           |
|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL   | 273.27           |
| 62936          | 03/27/2012        | EMPLOYEE VENDOR                                 | 227.66           |
|                |                   | 701-271-660-0163-01 SCIENCE CLUB                | 127.97           |
|                |                   | 701-271-660-0163-01 SCIENCE CLUB                | 99.69            |

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| 62937          | 03/27/2012        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.       |          | 6,880.17         |
|                |                   | 243-181-332-0000-20 STUDENT TRAVEL                 | 102.30   |                  |
|                |                   | 100-254-332-0000-10 OPER & MAINT TRAVEL            | 58.19    |                  |
|                |                   | 251-251-110-0000-10 BUS DRIVERS                    | 1,912.60 |                  |
|                |                   | 251-251-331-0000-10 STUDENT TRANSPORTATION         | 1,673.60 |                  |
|                |                   | 251-251-331-0000-10 STUDENT TRANSPORTATION         | 3,133.48 |                  |
| 62938          | 03/27/2012        | 602956 SAMUEL C. MILLER                            |          | 70.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 70.00    |                  |
| 62939          | 03/27/2012        | EMPLOYEE VENDOR                                    |          | 38.00            |
|                |                   | 203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL       | 38.00    |                  |
| 62940          | 03/27/2012        | 600933 ANTHONY J. NALEPA                           |          | 65.00            |
|                |                   | 710-271-660-0011-10 DISTRICT ATHLETICS             | 65.00    |                  |
| 62941          | 03/27/2012        | 603451 NISHIRIYA, INC.                             |          | 266.44           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                 | 51.01    |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                 | 215.43   |                  |
| 62942          | 03/27/2012        | 385200 O'BRIEN RESTAURANT SUPPLY CO.               |          | 6,268.06         |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 6,268.06 |                  |
| 62943          | 03/27/2012        | 397300 PATRIOT'S POINT NAVAL & MARITIME MUSEUM     |          | 740.00           |
|                |                   | 703-271-660-3005-03 THIRD GRADE ACTIVITY           | 740.00   |                  |
| 62944          | 03/27/2012        | 400200 PEPSI-COLA COMPANY                          |          | 3,135.10         |
|                |                   | 703-271-660-5005-03 5TH GRADE ACTIVITY             | 3,135.10 |                  |
| 62945          | 03/27/2012        | 602997 POWELL'S TRASH SERVICE                      |          | 173.58           |
|                |                   | 100-254-325-0000-00 O & M RENTALS                  | 173.58   |                  |
| 62946          | 03/27/2012        | 602505 PRICE'S FULL SERVICE                        |          | 294.64           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                 | 294.64   |                  |
| 62947          | 03/27/2012        | 423400 QUILL CORP                                  |          | 166.31           |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH    | 28.86    |                  |
|                |                   | 100-212-410-0000-03 GUIDANCE SUPPLIES              | 46.98    |                  |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH    | 51.97    |                  |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH    | 38.50    |                  |
| 62948          | 03/27/2012        | 603215 SANDLAPPER TOURS, INC.                      |          | 850.00           |
|                |                   | 703-271-660-5005-03 5TH GRADE ACTIVITY             | 850.00   |                  |
| 62949          | 03/27/2012        | 600335 SC DHEC                                     |          | 60.00            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE          | 60.00    |                  |
| 62950          | 03/27/2012        | EMPLOYEE VENDOR                                    |          | 77.50            |
|                |                   | 960-221-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL     | 77.50    |                  |

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| 62951                                  | 03/27/2012        | 603273 GREG SHELLEY                             |          | 75.00            |
|  |                   | 710-271-660-0011-10 DISTRICT ATHLETICS          | 75.00    |                  |
| 62952                                  | 03/27/2012        | 492860 SOUTH CAROLINA AQUARIUM                  |          | 803.50           |
|  |                   | 703-271-660-5005-03 5TH GRADE ACTIVITY          | 803.50   |                  |
| 62953                                  | 03/27/2012        | 602986 ALFREDA SPEARMAN                         |          | 3,060.00         |
|  |                   | 203-126-311-0000-06 CONTRACT SPEECH SERVICES    | 3,060.00 |                  |
| 62954                                  | 03/27/2012        | 601109 STAPLES BUSINESS ADVANTAGE               |          | 181.86           |
|  |                   | 100-112-410-0000-03 PRIMARY SUPPLIES            | 0.00     |                  |
|  |                   | 924-147-410-0000-03 CDEPP SUPPLIES              | 96.28    |                  |
|  |                   | 100-112-410-0000-03 PRIMARY SUPPLIES            | 85.58    |                  |
|  |                   | 924-147-410-0000-03 CDEPP SUPPLIES              | 0.00     |                  |
| 62955                                  | 03/27/2012        | EMPLOYEE VENDOR                                 |          | 54.00            |
|  |                   | 960-221-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL  | 54.00    |                  |
| 62956                                  | 03/27/2012        | EMPLOYEE VENDOR                                 |          | 40.75            |
|  |                   | 960-221-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL  | 40.75    |                  |
| 62957                                  | 03/27/2012        | 603163 WILSON & ASSOCIATES SPORTS TURF          |          | 1,846.30         |
|  |                   | 100-254-325-0000-00 O & M RENTALS               | 738.30   |                  |
|  |                   | 100-254-325-0000-00 O & M RENTALS               | 1,108.00 |                  |
| 62958                                  | 03/27/2012        | 603486 WONDERWORKS                              |          | 320.00           |
|  |                   | 702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL | 320.00   |                  |
| 62959                                  | 03/27/2012        | 603245 WRIGHT TRAVEL & BUS LINE                 |          | 825.00           |
|  |                   | 703-271-660-5005-03 5TH GRADE ACTIVITY          | 825.00   |                  |
| 62960                                  | 03/27/2012        | EMPLOYEE VENDOR                                 |          | 52.52            |
|  |                   | 924-147-332-0000-03 CDEPP TRAVEL                | 52.52    |                  |
| TOTAL NUMBER OF CHECKS:                |                   |   | 724      | 1,076,683.23     |
| TOTAL NUMBER OF EPAYMENTS:             |                   |   | 0        | 0.00             |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** |                   |   |          | 1,076,683.23     |