

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
65078	01/07/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		80,538.32
		100-000-455-0003-00	OPTIONAL LIFE WITHELD	2,725.26
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	18,639.68
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	600.00
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	682.72
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	555.24
		100-000-456-0052-00	DENTAL INS WITHELD (MP)	2,331.28
		100-000-457-0078-00	STANDARD SLTD	388.60
		100-000-465-0000-00	EMPLOYERS' HEALTH/DENTAL	54,615.54
65079	01/07/2013	600508 STANDARD INSURANCE CO.		264.78
		100-000-455-0009-00	PROTECTIVE	34.38
		100-231-290-0000-10	OTHER EMPLOYEE BENEFIT	230.40
65080	01/08/2013	016600 AMERICAN TERMAPEST INC		170.00
		100-254-325-0000-05	COMPLEX RENTALS	60.00
		600-256-399-0000-05	MES/MMS MISCELLANEOUS SERVICE	60.00
		600-256-399-0000-05	MES/MMS MISCELLANEOUS SERVICE	50.00
65081	01/08/2013	602109 ARAMARK		269.78
		201-114-410-0000-01	SUPPLIES HIGH	269.78
65082	01/08/2013	602440 WILLIE E. BAKER		58.10
		710-271-660-0011-10	DISTRICT ATHLETICS	58.10
65083	01/08/2013	601658 BITS, INC		1,440.00
		203-125-311-0000-06	HEARING HC INSTRUCTIONAL SERVICES	1,440.00
65084	01/08/2013	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-10	OPER & MAINT REPAIRS	333.84
		100-254-325-0000-05	COMPLEX RENTALS	1,169.51
		243-254-323-0000-20	MAINTENANCE & REPAIRS	126.26
65085	01/08/2013	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-05	COMPLEX RENTALS	131.85
65086	01/08/2013	080400 CARQUEST AUTO SUPPLY		74.60
		100-254-323-0000-10	OPER & MAINT REPAIRS	44.91
		100-254-323-0000-10	OPER & MAINT REPAIRS	6.40
		100-254-323-0000-10	OPER & MAINT REPAIRS	23.29
65087	01/08/2013	094600 CINTAS CORPORATION # 219		505.41
		100-254-325-0000-05	COMPLEX RENTALS	122.58
		100-254-325-0000-05	COMPLEX RENTALS	45.89
		100-254-325-0000-05	COMPLEX RENTALS	122.58
		100-254-325-0000-05	COMPLEX RENTALS	45.89
		100-254-325-0000-05	COMPLEX RENTALS	122.58
		100-254-325-0000-05	COMPLEX RENTALS	45.89

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
65088	01/08/2013	602974 CINTAS FIRE PROTECTION		385.20
		100-254-325-0000-05 COMPLEX RENTALS	385.20	
65089	01/08/2013	113800 CPW		4,281.22
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	117.64	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,309.18	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	28.70	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	38.65	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	14.11	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	15.89	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	344.49	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	2,402.93	
65090	01/08/2013	138900 DILL'S LOCKSMITH		610.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	610.00	
65091	01/08/2013	150667 EARTHGRAINS BAKING CO'S INC.		134.75
		600-256-460-0000-10 MES/MMS/MHS LUNCH	134.75	
65092	01/08/2013	602060 DAVID J. FAUTH		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	
65093	01/08/2013	178500 FOOD LION		170.27
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	95.16	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	7.04	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	7.05	
		604-256-460-0000-10 CATERING FOOD	61.02	
65094	01/08/2013	257475 INTERSTATE TRANSPORTATION EQUIPMENT		155.82
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	155.82	
65095	01/08/2013	301250 JOE H LONG		122.50
		710-271-660-0011-10 DISTRICT ATHLETICS	122.50	
65096	01/08/2013	275400 KAMO, INC.		197.37
		100-254-323-0000-10 OPER & MAINT REPAIRS	197.37	
65097	01/08/2013	EMPLOYEE VENDOR		40.69
		701-271-660-0141-01 JROTC	40.69	
65098	01/08/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		28,108.28
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	28,108.28	
65099	01/08/2013	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	300.00	
65100	01/08/2013	601248 MCCORMICK COUNTY WATER & SEWER		2,225.33
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,225.33	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
65101	01/08/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		5,286.10
		100-271-331-0025-05 BAND TRANSPORTATION	5,286.10	
65102	01/08/2013	603632 MCDONALD PUBLISHING COMPANY		15.85
		599-253-410-0000-10 SUPPLIES	15.85	
65103	01/08/2013	602507 GLENN R. MILLER		103.60
		710-271-660-0011-10 DISTRICT ATHLETICS	103.60	
65104	01/08/2013	357600 MTS OFFICE MACHINES, LLC		125.00
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	125.00	
65105	01/08/2013	358900 JAMES T. MURPHY		125.20
		710-271-660-0011-10 DISTRICT ATHLETICS	125.20	
65106	01/08/2013	362800 NASCO		640.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	640.00	
65107	01/08/2013	369400 NATIONAL BETA CLUB		120.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	120.00	
65108	01/08/2013	603451 NISHIRIYA, INC.		70.03
		707-271-660-0185-07 TRANSPORTATION	70.03	
65109	01/08/2013	602990 JOHNATHAN B. NORMAN		58.10
		710-271-660-0011-10 DISTRICT ATHLETICS	58.10	
65110	01/08/2013	603445 SHANNON NORRIS		114.40
		710-271-660-0011-10 DISTRICT ATHLETICS	114.40	
65111	01/08/2013	603683 PEOPLES EDUCATION INC		809.68
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	809.68	
		397-113-410-0000-02 INSTRUCTIONAL SUPPLIES	0.00	
65112	01/08/2013	395750 PET DAIRY		62.32
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-73.24	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	135.56	
65113	01/08/2013	601985 PITNEY BOWES		504.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	504.00	
65114	01/08/2013	602052 PITNEY BOWES PURCHASE POWER		1,000.00
		100-231-410-0000-10 BOARD OF ED SUPPLIES	250.00	
		100-232-410-0000-10 OS SUPPLIES	250.00	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	250.00	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	250.00	
65115	01/08/2013	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
65116	01/08/2013	412200 PAUL PRATT		41.00

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-660-0011-10 DISTRICT ATHLETICS	41.00	
65117	01/08/2013	600427 THE RENTAL CENTER		153.70
		100-254-325-0000-05 COMPLEX RENTALS	153.70	
65118	01/08/2013	110450 REPUBLIC SERVICES #744		1,436.92
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,436.92	
65119	01/08/2013	601787 SC DEPARTMENT OF EDUCATION GED		784.00
		243-182-395-0000-20 GED	784.00	
65120	01/08/2013	602306 SC DEPARTMENT OF EDUCATION		239.25
		707-271-660-0185-07 TRANSPORTATION	239.25	
65121	01/08/2013	455600 SCHOLASTIC, INC.		376.77
		599-253-410-0000-10 SUPPLIES	168.48	
		341-147-410-0000-03 CDEPP SUPPLIES	208.29	
65122	01/08/2013	602040 SCHOLASTIC, INC.		1,846.95
		599-253-410-0000-10 SUPPLIES	1,846.95	
65123	01/08/2013	460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT		192.03
		702-271-660-0015-02 ART	192.03	
65124	01/08/2013	602381 TOWNSEND PRESS BOOKS		1,947.80
		201-114-410-0000-01 SUPPLIES HIGH	211.80	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	1,736.00	
65125	01/08/2013	559300 WALMART COMMUNITY (603220200055730701)		103.28
		702-271-660-2007-02 SATTERFIELD	58.79	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	44.49	
65126	01/08/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,875.66
		100-266-340-0000-01 PHONE SERVICE HIGH	32.24	
		243-254-340-0000-20 TELEPHONE	216.29	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	231.51	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	163.91	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	231.45	
		100-266-340-0000-01 PHONE SERVICE HIGH	454.85	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	77.75	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	467.66	
65127	01/08/2013	570400 WHITE HARDWARE		300.40
		100-254-323-0000-10 OPER & MAINT REPAIRS	30.43	
		100-254-323-0000-10 OPER & MAINT REPAIRS	55.83	
		100-254-323-0000-10 OPER & MAINT REPAIRS	52.72	
		100-254-323-0000-10 OPER & MAINT REPAIRS	161.42	
65128	01/08/2013	600008 PAMELA WADE WILLIAMS		109.00

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-660-0011-10 DISTRICT ATHLETICS	109.00	
65129	01/14/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,150.63
		100-000-455-0017-00 CLNL LF&AC	1,150.63	
65130	01/14/2013	322500 MCCORMICK COUNTY CLERK OF COURT		172.90
		100-000-455-0020-00 CLRK OF CT	172.90	
65131	01/14/2013	602382 METLIFE C/O FASCORE, LLC		592.10
		100-000-457-0085-00 ORP ADJ	345.39	
		100-000-484-0000-00 ACCRUED RETIREMENT	246.71	
*	65133	01/14/2013 496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
65134	01/14/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,961.03
		100-000-457-0079-00 CONSECO INSURANCE	1,961.03	
65135	01/17/2013	599928 ACTION SPORTS		265.64
		710-271-660-0011-10 DISTRICT ATHLETICS	135.60	
		710-271-660-0011-10 DISTRICT ATHLETICS	36.02	
		710-271-660-0011-10 DISTRICT ATHLETICS	94.02	
65136	01/17/2013	603693 AFRICIAN AMERICANS PUBLICATIONS		531.00
		201-114-410-0000-01 SUPPLIES HIGH	531.00	
65137	01/17/2013	011900 ALLTEL		288.23
		100-266-340-0000-01 PHONE SERVICE HIGH	132.08	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	156.15	
65138	01/17/2013	603082 APPLE, INC.		773.61
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	52.43	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	114.49	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	566.03	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	40.66	
65139	01/17/2013	603645 APPLE, INC.		22,571.22
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	22,571.22	
65140	01/17/2013	603692 BARNES & NOBLE COLLEGE BOOKSELLERS		5,889.20
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	5,889.20	
65141	01/17/2013	603233 MR. ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65142	01/17/2013	EMPLOYEE VENDOR		133.64
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	133.64	
65143	01/17/2013	602781 CHRISTOPHER L. BETHMANN		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
65144	01/17/2013	603374 BOYKIN & DAVIS, LLC		1,978.40
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,978.40	
65145	01/17/2013	603643 BRUSTER'S OF GREENWOOD		29.16
		100-231-410-0001-05 STUDENT/TEACHER INCENTIVES SUPPLIES	29.16	
65146	01/17/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		49.89
		100-254-325-0000-05 COMPLEX RENTALS	23.14	
		100-254-325-0000-05 COMPLEX RENTALS	26.75	
65147	01/17/2013	EMPLOYEE VENDOR		72.38
		378-115-410-0000-01 INSTRUCTIONAL SUPPLIES	47.38	
		100-222-332-0000-01 ED MEDIA TRAVEL	25.00	
65148	01/17/2013	603669 DeMOULIN BROTHERS & COMPANY		173.00
		701-271-660-0025-01 BAND UNIFORMS	173.00	
65149	01/17/2013	178500 FOOD LION		35.94
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	35.94	
65150	01/17/2013	602660 GTM SPORTSWEAR		204.00
		710-271-660-0011-10 DISTRICT ATHLETICS	204.00	
65151	01/17/2013	602420 MICHAEL HALLINGQUEST		109.00
		710-271-660-0011-10 DISTRICT ATHLETICS	109.00	
65152	01/17/2013	603565 STEPHANIE HAMBY		837.82
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	837.82	
65153	01/17/2013	603686 HORIZON MOTOR COACH		1,050.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	1,050.00	
65154	01/17/2013	265200 JERRY'S FLORAL SHOP		30.00
		703-271-660-0175-03 STUDENT COUNCIL	30.00	
65155	01/17/2013	601664 ERIC V JOHNSON		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	
65156	01/17/2013	603655 MS. KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65157	01/17/2013	603668 KORNEY BOARD AIDS, LTD		169.85
		100-115-410-0000-01 VOC SUPPLIES	169.85	
65158	01/17/2013	602754 MR. JAMES LAMBETH		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65159	01/17/2013	EMPLOYEE VENDOR		63.27
		830-216-332-0000-01 TRAVEL EXPENSES	63.27	
65160	01/17/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		3,187.88

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
	100-271-331-0025-05	BAND TRANSPORTATION	200.00	
	701-271-660-0025-01	BAND UNIFORMS	352.02	
	100-114-311-0000-01	INSTRUCTIONAL SERVICES	125.33	
	100-114-311-0000-01	INSTRUCTIONAL SERVICES	2,510.53	
65161	01/17/2013	603694 MIDLANDS TECHNICAL COLLEGE		150.00
	701-271-660-0146-01	PAGEANT	150.00	
65162	01/17/2013	602895 LIBERTY MUTUAL INSURANCE		15,106.25
	100-254-324-0000-10	OPER & MAINT PROPERTY INS - DIST	12,244.75	
	100-254-324-0000-10	OPER & MAINT PROPERTY INS - DIST	686.25	
	100-254-324-0000-10	OPER & MAINT PROPERTY INS - DIST	2,175.25	
65163	01/17/2013	369400 NATIONAL BETA CLUB		180.00
	701-271-660-0035-01	BETA CLUB	180.00	
65164	01/17/2013	603451 NISHIRIYA, INC.		246.26
	707-271-660-0185-07	TRANSPORTATION	246.26	
65165	01/17/2013	402950 PERSONNEL CONCEPTS		1,241.56
	100-252-395-0000-10	MISCELLANEOUS SERVICES	1,241.56	
65166	01/17/2013	599799 POCKET NURSE		1,200.00
	325-115-410-0000-01	VOCATIONAL SUPPLIES	1,200.00	
65167	01/17/2013	423400 QUILL CORP		3,456.37
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	16.82	
	100-115-410-0000-01	VOC SUPPLIES	16.83	
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	441.15	
	100-115-410-0000-01	VOC SUPPLIES	246.39	
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	0.00	
	100-115-410-0000-01	VOC SUPPLIES	24.78	
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	0.00	
	100-115-410-0000-01	VOC SUPPLIES	6.73	
	100-114-311-0000-01	INSTRUCTIONAL SERVICES	385.17	
	100-114-311-0000-01	INSTRUCTIONAL SERVICES	2,182.62	
	100-222-410-0000-01	ED MEDIA SUPPLIES	135.88	
65168	01/17/2013	602466 SCAAA		225.00
	710-271-660-0011-10	DISTRICT ATHLETICS	140.00	
	710-271-660-0011-10	DISTRICT ATHLETICS	85.00	
*	65170	01/17/2013	459100 SCHOOL LIBRARY JOURNAL	88.99
	100-222-440-0000-02	ED MEDIA PERIODICALS	88.99	
65171	01/17/2013	601218 SPIRIT COMMUNICATIONS		77.51
	100-266-340-0000-10	PHONE SERVICE DISTRICT	77.51	
65172	01/17/2013	523200 MR. EDDIE L. TALBERT		100.00

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65173	01/17/2013	602216 THE LIBRARY STORE		25.22
		100-222-410-0000-03 ED MEDIA SUPPLIES	25.22	
65174	01/17/2013	EMPLOYEE VENDOR		826.40
		100-221-332-0023-10 AVID TRAVEL	335.37	
		201-223-332-0000-10 TRAVEL - COORD	204.80	
		201-114-332-0000-01 PROF DEV TRAVEL	99.90	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	98.03	
		100-221-332-0000-10 CURRICULUM TRAVEL	88.30	
65175	01/17/2013	603608 TRACY GARRETT		800.00
		311-221-312-0000-10 IMPRMNT OF INSTRCTN CONSULTANT	800.00	
65176	01/17/2013	602057 USA TESTPREP		325.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	325.00	
65177	01/17/2013	553500 VERIZON WIRELESS		1,084.50
		100-266-340-0000-01 PHONE SERVICE HIGH	62.43	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	1,022.07	
65178	01/17/2013	559300 WALMART COMMUNITY (603220200055730701)		30.73
		385-121-410-0000-06 SUPPLIES	30.73	
65179	01/17/2013	603631 WIESER EDUCATIONAL, INC		359.65
		599-253-410-0000-10 SUPPLIES	359.65	
65180	01/17/2013	EMPLOYEE VENDOR		94.35
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	94.35	
65181	01/17/2013	596600 DR. GEORGE YELDELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65182	01/24/2013	EMPLOYEE VENDOR		506.16
		100-221-332-0000-10 CURRICULUM TRAVEL	506.16	
65183	01/24/2013	602440 WILLIE E. BAKER		124.20
		710-271-660-0011-10 DISTRICT ATHLETICS	58.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	66.10	
65184	01/24/2013	EMPLOYEE VENDOR		30.53
		356-223-332-0000-20 COORDINATOR TRAVEL	30.53	
65185	01/24/2013	EMPLOYEE VENDOR		150.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	150.00	
65186	01/24/2013	603503 BJ GOLF & GRAPHIX		104.16
		356-223-350-0000-20 ADVERTISING	104.16	
65187	01/24/2013	603681 CARLOS WILLIAMS		59.00

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-660-0011-10 DISTRICT ATHLETICS	59.00	
65188	01/24/2013	601809 CCE		25.00
		243-181-311-0000-20 CLASSROOM CONSULTANT	25.00	
65189	01/24/2013	601544 OBIE COMBS		106.30
		710-271-660-0011-10 DISTRICT ATHLETICS	106.30	
65190	01/24/2013	603695 CRISIS PREVENTION INSTITUTE, INC		3,324.00
		201-113-332-0000-02 PROF DEV TRAVEL	0.00	
		201-113-332-0000-03 PROF DEV TRAVEL	2,125.00	
		201-113-332-0000-02 PROF DEV TRAVEL	1,199.00	
		201-113-332-0000-03 PROF DEV TRAVEL	0.00	
65191	01/24/2013	600891 ANTOINETTE DANSBY		40.00
		100-231-410-0000-10 BOARD OF ED SUPPLIES	40.00	
65192	01/24/2013	603540 MARK D DEAN		291.20
		267-224-332-0000-10 TRAINING TRAVEL	291.20	
65193	01/24/2013	178500 FOOD LION		242.31
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	242.31	
65194	01/24/2013	178500 FOOD LION		506.00
		100-264-395-0000-10 SLED CHECKS	506.00	
65195	01/24/2013	599907 SAUL HILL		64.00
		710-271-660-0011-10 DISTRICT ATHLETICS	64.00	
65196	01/24/2013	603698 HORRY COUNTY SCHOOLS		781.68
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	781.68	
65197	01/24/2013	599906 JOSEPH CADE		54.50
		710-271-660-0011-10 DISTRICT ATHLETICS	54.50	
65198	01/24/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		32,704.85
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	32,704.85	
65199	01/24/2013	602679 WILLIAM E. LITTLE		118.90
		710-271-660-0011-10 DISTRICT ATHLETICS	118.90	
65200	01/24/2013	300400 DON LIVINGSTON		58.10
		710-271-660-0011-10 DISTRICT ATHLETICS	58.10	
65201	01/24/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		2,735.33
		224-251-331-0000-10 TRANSPORTATION	2,706.47	
		701-271-660-0141-01 JROTC	28.86	
65202	01/24/2013	EMPLOYEE VENDOR		55.50
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	27.75	
		100-254-332-0000-05 TRAVEL	27.75	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
65203	01/24/2013	369400 NATIONAL BETA CLUB		360.00
		701-271-660-0035-01 BETA CLUB	360.00	
65204	01/24/2013	600887 PEE JAY'S FRESH FRUIT		106.00
		701-271-660-0035-01 BETA CLUB	106.00	
65205	01/24/2013	603683 PEOPLES EDUCATION INC		2,728.98
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	149.94	
		397-113-410-0000-02 INSTRUCTIONAL SUPPLIES	0.00	
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	0.00	
		397-113-410-0000-02 INSTRUCTIONAL SUPPLIES	1,289.52	
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	229.93	
		397-113-410-0000-02 INSTRUCTIONAL SUPPLIES	414.83	
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	644.76	
		397-113-410-0000-02 INSTRUCTIONAL SUPPLIES	0.00	
65206	01/24/2013	412200 PAUL PRATT		177.00
		710-271-660-0011-10 DISTRICT ATHLETICS	41.00	
		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	46.00	
65207	01/24/2013	441200 RO-MAC TROPHIES & AWARDS		13.78
		100-231-410-0000-10 BOARD OF ED SUPPLIES	13.78	
65208	01/24/2013	602792 DWAYNE L. SARGENT		64.00
		710-271-660-0011-10 DISTRICT ATHLETICS	64.00	
65209	01/24/2013	600254 SC DEPARTMENT OF EDUCATION		2,354.21
		707-271-660-0185-07 TRANSPORTATION	2,354.21	
65210	01/24/2013	492898 SC DEPARTMENT OF REVENUE		958.09
		100-112-410-0000-03 PRIMARY SUPPLIES	7.55	
		100-213-410-0000-06 HEALTH SERV SUPPLIES	4.39	
		203-213-410-0000-06 NURSING SUPPLIES	7.17	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	869.68	
		890-350-410-0000-15 SUPPLIES	69.30	
65211	01/24/2013	492898 SC DEPARTMENT OF REVENUE		238.44
		100-113-410-0000-02 ELEM SUPPLIES	7.13	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	11.12	
		100-233-360-0000-05 SCHOOL ADMINISTRATION PRINTING/BIND	7.13	
		100-254-325-0000-05 COMPLEX RENTALS	118.47	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	94.59	
65212	01/24/2013	603697 STEVE WOOD		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
65213	01/24/2013	EMPLOYEE VENDOR		1,037.30
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	1,037.30	
65214	01/30/2013	599928 ACTION SPORTS		420.53
		378-221-410-0000-02 IMPRVMT OF INSTRCTN SUPPLIES	107.05	
		702-271-660-0155-02 PE	0.00	
		378-221-410-0000-02 IMPRVMT OF INSTRCTN SUPPLIES	65.95	
		702-271-660-0155-02 PE	25.25	
		378-221-410-0000-02 IMPRVMT OF INSTRCTN SUPPLIES	0.00	
		702-271-660-0155-02 PE	222.28	
65215	01/30/2013	EMPLOYEE VENDOR		28.98
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	28.98	
65216	01/30/2013	603419 BIG MOUNTAIN SALES, LLC.		214.00
		710-271-660-0011-10 DISTRICT ATHLETICS	214.00	
65217	01/30/2013	603696 BRIAN WHITAKER		99.69
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	60.00	
		701-271-660-0140-01 NATL HONOR SOCIETY	39.69	
65218	01/30/2013	603546 TERRIE L CAMPBELL		155.96
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	58.83	
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	97.13	
65219	01/30/2013	094600 CINTAS CORPORATION # 219		426.16
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-05 COMPLEX RENTALS	38.67	
		100-254-325-0000-05 COMPLEX RENTALS	57.77	
		100-254-325-0000-05 COMPLEX RENTALS	38.67	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-05 COMPLEX RENTALS	45.89	
65220	01/30/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		288.87
		100-254-325-0000-05 COMPLEX RENTALS	265.25	
		100-254-325-0000-05 COMPLEX RENTALS	23.62	
65221	01/30/2013	121200 CULLUM ELECTRIC & MECHANICAL		331.44
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	331.44	
65222	01/30/2013	600891 ANTOINETTE DANSBY		63.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	63.00	
65223	01/30/2013	138900 DILL'S LOCKSMITH		9.54
		100-254-323-0000-10 OPER & MAINT REPAIRS	9.54	
65224	01/30/2013	139095 DISCOUNT SCHOOL SUPPLY		114.52
		341-147-410-0000-03 CDEPP SUPPLIES	114.52	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
65225	01/30/2013	150667 EARTHGRAINS BAKING CO'S INC.		501.20
		600-256-460-0000-10 MES/MMS/MHS LUNCH	124.10	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	254.70	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	122.40	
65226	01/30/2013	603587 ENVIRONMENTAL LANDSCAPING, INC		800.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	800.00	
65227	01/30/2013	175690 FIRST LAB		131.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	131.00	
65228	01/30/2013	601531 FLINN SCIENTIFIC, INC		363.96
		100-115-410-0000-01 VOC SUPPLIES	363.96	
65229	01/30/2013	178500 FOOD LION		172.41
		701-271-660-0071-01 ENGLISH	57.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	30.52	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	30.95	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	53.94	
65230	01/30/2013	600290 GRAYBAR ELECTRIC CO.		130.46
		100-254-323-0000-10 OPER & MAINT REPAIRS	130.46	
65231	01/30/2013	205500 SIDNEY GRAY		113.50
		710-271-660-0011-10 DISTRICT ATHLETICS	113.50	
65232	01/30/2013	EMPLOYEE VENDOR		88.80
		394-223-332-0000-05 TRAVEL	88.80	
65233	01/30/2013	603241 CLARENCE JAMES, JR.		122.50
		710-271-660-0011-10 DISTRICT ATHLETICS	122.50	
65234	01/30/2013	EMPLOYEE VENDOR		73.26
		100-212-332-0000-03 GUIDANCE TRAVEL	73.26	
*	65236	01/30/2013	275400 KAMO, INC.	5,686.46
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,388.10	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	3,301.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	464.06	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	414.05	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	119.25	
65237	01/30/2013	286400 LAKESHORE LEARNING MATERIALS		425.78
		201-113-410-0000-03 SUPPLIES ELEMENTARY	425.78	
65238	01/30/2013	EMPLOYEE VENDOR		61.19
		701-271-660-0141-01 JROTC	61.19	
65239	01/30/2013	300400 DON LIVINGSTON		63.50
		710-271-660-0011-10 DISTRICT ATHLETICS	63.50	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
65240	01/30/2013	602055 MASTERCRAFT RENOVATION SYSTEMS		3,108.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	3,108.00	
65241	01/30/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,887.20
		701-271-660-0025-01 BAND UNIFORMS	395.16	
		703-271-660-8687-03 TOTS ACTIVITY	47.40	
		703-271-660-2005-03 SECOND GRADE ACTIVITY	239.85	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	545.67	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	91.58	
		703-271-660-1005-03 FIRST GRADE ACTIVITY	327.69	
		703-271-660-2005-03 SECOND GRADE ACTIVITY	239.85	
65242	01/30/2013	603688 MCM ELECTRONICS, INC		5,095.44
		325-115-540-0000-01 VOC EQUIPMENT	1,561.81	
		325-115-540-0000-01 VOC EQUIPMENT	1,504.27	
		325-115-540-0000-01 VOC EQUIPMENT	291.20	
		325-115-540-0000-01 VOC EQUIPMENT	291.20	
		325-115-540-0000-01 VOC EQUIPMENT	361.74	
		325-115-540-0000-01 VOC EQUIPMENT	361.74	
		325-115-540-0000-01 VOC EQUIPMENT	361.74	
		325-115-540-0000-01 VOC EQUIPMENT	361.74	
65243	01/30/2013	603691 MEGA CLINICS, LLC		349.00
		710-271-660-0011-10 DISTRICT ATHLETICS	349.00	
65244	01/30/2013	390600 MID-STATE UMPIRES ASSOCIATION		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
65245	01/30/2013	362800 NASCO		84.59
		326-114-410-0000-01 SUPPLIES	84.59	
65246	01/30/2013	603351 BRIAN W NEAL		172.05
		710-271-660-0011-10 DISTRICT ATHLETICS	172.05	
65247	01/30/2013	375300 NEVCO, INC.		61.03
		710-271-660-0011-10 DISTRICT ATHLETICS	61.03	
65248	01/30/2013	603451 NISHIRIYA, INC.		260.14
		707-271-660-0185-07 TRANSPORTATION	46.06	
		707-271-660-0185-07 TRANSPORTATION	128.07	
		707-271-660-0185-07 TRANSPORTATION	86.01	
65249	01/30/2013	395750 PET DAIRY		2,893.83
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	395.09	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	685.26	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	465.80	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	291.56	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-10 MES/MMS/MHS LUNCH	351.95	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	704.17	
65250	01/30/2013	601985 PITNEY BOWES		401.25
		100-254-325-0000-05 COMPLEX RENTALS	401.25	
65251	01/30/2013	412200 PAUL PRATT		46.00
		710-271-660-0011-10 DISTRICT ATHLETICS	46.00	
65252	01/30/2013	601604 P.S.Y.C., INC		2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	
65253	01/30/2013	602367 CARL T. PUNDT		125.20
		710-271-660-0011-10 DISTRICT ATHLETICS	125.20	
65254	01/30/2013	423400 QUILL CORP		2,143.29
		100-112-410-0000-03 PRIMARY SUPPLIES	970.14	
		100-113-410-0000-03 ELEM SUPPLIES	624.70	
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		100-113-410-0000-03 ELEM SUPPLIES	21.06	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	244.46	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	159.50	
		960-221-410-0000-03 SUPPLIES	38.43	
		960-221-410-0000-03 SUPPLIES	74.85	
		960-221-410-0000-03 SUPPLIES	10.15	
65255	01/30/2013	603372 R. L. BRYAN		1,201.22
		100-115-410-0000-01 VOC SUPPLIES	1,201.22	
65256	01/30/2013	441200 RO-MAC TROPHIES & AWARDS		238.50
		710-271-660-0011-10 DISTRICT ATHLETICS	238.50	
65257	01/30/2013	486590 SCASBO		260.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	130.00	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	130.00	
65258	01/30/2013	601889 SIEMENS INDUSTRY, INC.		1,727.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,727.00	
65259	01/30/2013	602953 SIMPLEXGRINNELL		497.50
		100-254-325-0000-05 COMPLEX RENTALS	497.50	
65260	01/30/2013	EMPLOYEE VENDOR		265.29
		378-224-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	166.50	
		378-224-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	98.79	
65261	01/30/2013	603043 CEDRIC STACKHOUSE		105.00
		707-271-660-0185-07 TRANSPORTATION	60.00	
		707-271-660-0185-07 TRANSPORTATION	45.00	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
65262	01/30/2013	EMPLOYEE VENDOR		155.48
		201-223-410-0000-10 SUPPLIES	155.48	
65263	01/30/2013	EMPLOYEE VENDOR		75.71
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	36.16	
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	39.55	
65264	01/30/2013	603159 US FOODSERVICE		0.00
			0.00	
65265	01/30/2013	603159 US FOODSERVICE		19,923.10
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	497.65	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,637.91	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,119.51	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	-25.39	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	19.07	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	554.10	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,893.81	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,118.09	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	-26.80	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	21.17	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	31.80	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-53.84	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	69.96	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	69.96	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	637.93	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	-178.50	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,411.82	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,823.28	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	19.43	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	-115.88	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	-103.64	
		604-256-460-0000-10 CATERING FOOD	501.66	
65266	01/30/2013	603453 VEX ROBOTICS, INC.		45.09
		701-271-660-2700-01 MCDEC ACTIVITY	45.09	
65267	01/30/2013	559300 WALMART COMMUNITY (603220200055730701)		158.62
		701-271-660-0007-01 ANNUAL	8.62	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	150.00	
65268	01/30/2013	602525 THOMAS LEE WIDEMAN		75.50
		100-254-323-0000-10 OPER & MAINT REPAIRS	75.50	
65269	01/30/2013	602097 VANESSA F WILLIAMS		70.00
		100-255-399-0000-07 MISCELLANEOUS	70.00	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
65270	01/30/2013	591000 GUSSIE WORDEN	240.00
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	240.00
65271	02/01/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,196.91
		100-000-455-0017-00 CLNL LF&AC	1,196.91
65272	02/01/2013	322500 MCCORMICK COUNTY CLERK OF COURT	423.15
		100-000-455-0020-00 CLRK OF CT	423.15
65273	02/01/2013	602382 METLIFE C/O FASCORE, LLC	778.40
		100-000-457-0085-00 ORP ADJ	454.07
		100-000-484-0000-00 ACCRUED RETIREMENT	324.33
65274	02/01/2013	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
65275	02/01/2013	496802 SC PEBA RETIREMENT BENEFITS	49.64
		100-000-455-0025-00 SC RET SYS	49.64
65276	02/01/2013	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	67.50
		100-000-455-0046-00 TAX LEVY	67.50
65277	02/01/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY	2,008.16
		100-000-457-0079-00 CONSECO INSURANCE	2,008.16
65278	02/05/2013	603550 ALLEGRA MARKETING, PRINT & MAIL	611.59
		960-113-410-0000-03 INSTRUCTIONAL SUPPLIES	428.41
		201-223-410-0000-10 SUPPLIES	183.18
65279	02/05/2013	011900 ALLTEL	148.66
		100-266-340-0000-01 PHONE SERVICE HIGH	148.66
65280	02/05/2013	EMPLOYEE VENDOR	128.00
		100-264-332-0000-10 PERSONNEL TRAVEL	128.00
65281	02/05/2013	601658 BITS, INC	1,956.38
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	1,160.00
		280-215-313-0000-06 SPEECH/HEARING CONTRACT SERVICES	796.38
65282	02/05/2013	098600 CLEMSON UNIVERSITY	350.00
		701-271-660-2701-01 MCDEC SCHOLARSHIP	350.00
65283	02/05/2013	600891 ANTOINETTE DANSBY	27.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	27.00
65284	02/05/2013	178500 FOOD LION	123.64
		938-224-410-0000-01 IMPRVMNT OF INSTRCTN SUPPLIES	88.96
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	34.68
65285	02/05/2013	603664 GEORGIA AQUARIUM GROUP SALES	2,418.58
		703-271-660-1005-03 FIRST GRADE ACTIVITY	2,418.58

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
65286	02/05/2013	EMPLOYEE VENDOR		90.40
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	90.40	
65287	02/05/2013	234101 HIGH SCHOOL SPORTS REPORTS		500.00
		710-271-660-0011-10 DISTRICT ATHLETICS	500.00	
65288	02/05/2013	270400 JONES SCHOOL SUPPLY		525.74
		100-112-410-0000-03 PRIMARY SUPPLIES	200.00	
		100-113-410-0000-03 ELEM SUPPLIES	325.74	
65289	02/05/2013	603700 JULIE JENNINGS		25.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	25.00	
65290	02/05/2013	601248 MCCORMICK COUNTY WATER & SEWER		1,489.45
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,489.45	
65291	02/05/2013	603351 BRIAN W NEAL		93.79
		710-271-660-0011-10 DISTRICT ATHLETICS	93.79	
65292	02/05/2013	603649 POPE ZEIGLER, LLC		600.00
		407-000-395-0000-00 OTHER PROF AND TECH SERVICES	600.00	
65293	02/05/2013	600929 PYRAMID EDUCATIONAL CONSULTANTS, INC		790.00
		930-133-332-0000-06 TRAVEL	395.00	
		930-137-332-0000-06 TRAVEL	395.00	
65294	02/05/2013	423400 QUILL CORP		775.63
		960-221-410-0000-03 SUPPLIES	144.43	
		960-221-410-0000-03 SUPPLIES	85.00	
		960-221-410-0000-03 SUPPLIES	546.20	
65295	02/05/2013	110450 REPUBLIC SERVICES #744		1,436.92
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,436.92	
65296	02/05/2013	602040 SCHOLASTIC, INC.		671.23
		201-113-410-0000-03 SUPPLIES ELEMENTARY	225.47	
		201-113-410-0000-03 SUPPLIES ELEMENTARY	445.76	
65297	02/05/2013	603690 TEAM EXPRESS DISTRIBUTING, LLC		462.95
		710-271-660-0011-10 DISTRICT ATHLETICS	462.95	
65298	02/05/2013	553500 VERIZON WIRELESS		1,083.49
		100-266-340-0000-01 PHONE SERVICE HIGH	62.23	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	1,021.26	
65299	02/05/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,854.63
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	231.45	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	231.51	
		100-266-340-0000-01 PHONE SERVICE HIGH	454.85	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	467.66	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-266-340-0000-10 PHONE SERVICE DISTRICT	77.75	
		243-254-340-0000-20 TELEPHONE	201.74	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	161.02	
		100-266-340-0000-01 PHONE SERVICE HIGH	28.65	
65300	02/05/2013	603245 WRIGHT TRAVEL & BUS LINE		1,650.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	1,650.00	
65301	02/06/2013	603233 MR. ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65302	02/06/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		84,555.56
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,607.42	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	20,023.66	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	461.22	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	737.04	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	600.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,392.40	
		100-000-457-0078-00 STANDARD SLTD	372.22	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	57,361.60	
65303	02/06/2013	603655 MS. KAREN BECKNER		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
65304	02/06/2013	602754 MR. JAMES LAMBETH		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65305	02/06/2013	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65306	02/06/2013	596600 DR. GEORGE YELDELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65307	02/08/2013	599928 ACTION SPORTS		276.33
		710-271-660-0011-10 DISTRICT ATHLETICS	276.33	
65308	02/08/2013	603701 BACKYARD BUILDINGS AND MORE		426.93
		710-271-660-0011-10 DISTRICT ATHLETICS	426.93	
65309	02/08/2013	602440 WILLIE E. BAKER		63.10
		710-271-660-0011-10 DISTRICT ATHLETICS	63.10	
65310	02/08/2013	603374 BOYKIN & DAVIS, LLC		2,809.85
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	2,809.85	
65311	02/08/2013	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-10 OPER & MAINT REPAIRS	333.84	
		100-254-325-0000-05 COMPLEX RENTALS	1,169.51	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
65312	02/08/2013	603187	COMPUTER CONSULTANTS & MERCHANTS, INC.	869.59
		100-254-325-0000-05	COMPLEX RENTALS	194.89
		100-254-325-0000-05	COMPLEX RENTALS	387.72
		100-254-325-0000-05	COMPLEX RENTALS	25.54
		243-254-323-0000-20	MAINTENANCE & REPAIRS	18.40
		100-254-325-0000-05	COMPLEX RENTALS	156.67
		100-254-325-0000-05	COMPLEX RENTALS	86.37
65313	02/08/2013	113800	CPW	4,987.34
		100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	355.37
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	2,775.12
		100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	14.15
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	16.35
		100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	134.53
		100-254-470-0000-10	OPER & MAINT ENERGY	1,550.47
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	9.63
		100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	32.91
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	98.81
65314	02/08/2013	147200	EUGENE DUNCAN	55.90
		710-271-660-0011-10	DISTRICT ATHLETICS	55.90
65315	02/08/2013	602060	DAVID J. FAUTH	126.10
		710-271-660-0011-10	DISTRICT ATHLETICS	126.10
65316	02/08/2013	178500	FOOD LION	220.11
		703-271-660-0082-03	FUNDRAISERS - ELEM SCHOOL	220.11
65317	02/08/2013	603565	STEPHANIE HAMBY	332.22
		267-224-332-0000-10	TRAINING TRAVEL	332.22
65318	02/08/2013	301250	JOE H LONG	122.50
		710-271-660-0011-10	DISTRICT ATHLETICS	122.50
65319	02/08/2013		EMPLOYEE VENDOR	70.00
		707-271-660-0185-07	TRANSPORTATION	70.00
65320	02/08/2013	602421	TERRY JONES	109.00
		710-271-660-0011-10	DISTRICT ATHLETICS	109.00
65321	02/08/2013		EMPLOYEE VENDOR	48.59
		203-221-332-0000-06	IMPRVMNT OF INSTRCTN TRAVEL	48.59
65322	02/08/2013	325200	MCCORMICK SCHOOL TRANSPORTATION DEPT.	4,343.39
		224-251-331-0000-10	TRANSPORTATION	4,343.39
65323	02/08/2013	603451	NISHIRIYA, INC.	218.69
		707-271-660-0185-07	TRANSPORTATION	49.03

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	707-271-660-0185-07	TRANSPORTATION	70.01	
	707-271-660-0185-07	TRANSPORTATION	59.03	
	707-271-660-0185-07	TRANSPORTATION	40.62	
65324	02/08/2013	405800 PIEDMONT TECHNICAL COLLEGE		156.00
	243-182-395-0000-20	GED	156.00	
65325	02/08/2013	412200 PAUL PRATT		46.00
	710-271-660-0011-10	DISTRICT ATHLETICS	46.00	
65326	02/08/2013	423400 QUILL CORP		193.34
	701-271-660-2700-01	MCDEC ACTIVITY	79.92	
	100-112-410-0000-03	PRIMARY SUPPLIES	43.23	
	100-113-410-0000-03	ELEM SUPPLIES	0.00	
	100-112-410-0000-03	PRIMARY SUPPLIES	70.19	
	100-113-410-0000-03	ELEM SUPPLIES	0.00	
65327	02/08/2013	603640 REBECCA FERNANDEZ		626.35
	100-221-312-0000-10	CURRICULUM CONSULTANT	626.35	
65328	02/08/2013	603109 RENAISSANCE LEARNING, INC		16.53
	100-112-410-0000-03	PRIMARY SUPPLIES	16.53	
65329	02/08/2013	599811 FRANK E. ROUSSEAU		4,270.00
	203-126-311-0000-06	CONTRACT SPEECH SERVICES	4,270.00	
65330	02/08/2013	600254 SC DEPARTMENT OF EDUCATION		3,846.10
	707-271-660-0185-07	TRANSPORTATION	3,846.10	
65331	02/08/2013	492898 SC DEPARTMENT OF REVENUE		55.59
	100-412-720-0000-10	PAYMENTS TO OTHER GOVT UNITS	55.59	
65332	02/12/2013	599938 JOE CORBI'S FUND-RAISING PROGRAM		4,254.25
	703-271-660-2005-03	SECOND GRADE ACTIVITY	4,254.25	
65333	02/13/2013	600541 AIKEN TECHNICAL COLLEGE		105.00
	341-147-332-0000-03	CDEPP TRAVEL	105.00	
65334	02/13/2013	011900 ALLTEL		144.86
	100-266-340-0000-10	PHONE SERVICE DISTRICT	144.86	
65335	02/13/2013	016600 AMERICAN TERMAPEST INC		710.00
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	50.00	
	100-254-325-0000-05	COMPLEX RENTALS	375.00	
	100-254-325-0000-05	COMPLEX RENTALS	225.00	
	100-254-325-0000-05	COMPLEX RENTALS	60.00	
65336	02/13/2013	603233 MR. ALBERT L. BELL		100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00	
65337	02/13/2013	603603 BRIANNA BENNETT		14.00

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-115-395-0000-06 VOCATIONAL STIPENDS	14.00	
65338	02/13/2013	601138 BRIDES -N- BLOOMS		55.00
		100-231-410-0000-10 BOARD OF ED SUPPLIES	55.00	
65339	02/13/2013	603393 GEORGE BROWN		33.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	33.25	
65340	02/13/2013	EMPLOYEE VENDOR		147.18
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	147.18	
65341	02/13/2013	603112 TONYA T. CALLAHAM		134.47
		706-271-660-0241-49 FIRST STEPS CHILDCARE	134.47	
65342	02/13/2013	080400 CARQUEST AUTO SUPPLY		5.02
		100-254-323-0000-10 OPER & MAINT REPAIRS	5.02	
65343	02/13/2013	603605 CHRISTOPHER ROGERS		29.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	29.75	
65344	02/13/2013	094600 CINTAS CORPORATION # 219		322.50
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-05 COMPLEX RENTALS	38.67	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-05 COMPLEX RENTALS	38.67	
65345	02/13/2013	602689 CINTAS DOCUMENT MANAGEMENT		319.63
		100-254-325-0000-05 COMPLEX RENTALS	75.25	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	81.78	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	65.15	
		100-254-325-0000-05 COMPLEX RENTALS	97.45	
65346	02/13/2013	602974 CINTAS FIRE PROTECTION		1,410.00
		100-254-325-0000-05 COMPLEX RENTALS	1,410.00	
65347	02/13/2013	602524 COLLEGE BOARD		325.00
		100-221-410-0023-10 AVID SUPPLIES	325.00	
65348	02/13/2013	121200 CULLUM ELECTRIC & MECHANICAL		251.44
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	251.44	
65349	02/13/2013	602682 DREAMSCAPES		358.50
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	358.50	
65350	02/13/2013	602949 DEADERIEL DRENNON		47.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	47.25	
65351	02/13/2013	178200 FOLLETT LIBRARY RESOURCES		943.74
		100-222-430-0000-03 ED MEDIA BOOKS	943.74	
65352	02/13/2013	178500 FOOD LION		283.89
		100-231-410-0000-10 BOARD OF ED SUPPLIES	45.47	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		890-350-410-0000-15 SUPPLIES	138.13	
		701-271-660-0005-01 MHS ACTIVITY	100.29	
65353	02/13/2013	602973 BRUCE GARRETT		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
65354	02/13/2013	603664 GEORGIA AQUARIUM GROUP SALES		100.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	100.00	
65355	02/13/2013	EMPLOYEE VENDOR		129.95
		243-181-332-0000-20 STUDENT TRAVEL	129.95	
65356	02/13/2013	209800 GREENWOOD-LANDER PERFORMING ARTS		156.00
		703-271-660-0175-03 STUDENT COUNCIL	156.00	
65357	02/13/2013	237200 HOBART SALES & SERVICE		475.45
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	278.45	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	197.00	
65358	02/13/2013	603703 JERMAINE SHAW		100.00
		604-256-460-0000-10 CATERING FOOD	100.00	
65359	02/13/2013	EMPLOYEE VENDOR		42.80
		701-271-660-0035-01 BETA CLUB	42.80	
65360	02/13/2013	275400 KAMO, INC.		839.74
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	839.74	
65361	02/13/2013	603655 MS. KAREN BECKNER		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
65362	02/13/2013	EMPLOYEE VENDOR		114.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	114.00	
65363	02/13/2013	602754 MR. JAMES LAMBETH		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65364	02/13/2013	602285 MARTIN SMITH & COMPANY, CPAs, PA		950.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	950.00	
65365	02/13/2013	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	300.00	
65366	02/13/2013	326800 MCCORMICK COUNTY SCHOOL DISTRICT		897.00
		701-271-660-0035-01 BETA CLUB	897.00	
65367	02/13/2013	EMPLOYEE VENDOR		113.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	113.00	
65368	02/13/2013	EMPLOYEE VENDOR		137.86
		706-271-660-0241-49 FIRST STEPS CHILDCARE	137.86	
65369	02/13/2013	EMPLOYEE VENDOR		63.85

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		706-271-660-0241-49 FIRST STEPS CHILDCARE	63.85	
65370	02/13/2013	600085 NEFF COMPANY		305.50
		710-271-660-0011-10 DISTRICT ATHLETICS	305.50	
65371	02/13/2013	375300 NEVCO, INC.		3,182.84
		710-271-660-0011-10 DISTRICT ATHLETICS	3,182.84	
65372	02/13/2013	603451 NISHIRIYA, INC.		113.51
		707-271-660-0185-07 TRANSPORTATION	35.50	
		707-271-660-0185-07 TRANSPORTATION	78.01	
65373	02/13/2013	395750 PET DAIRY		824.06
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	401.40	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	422.66	
65374	02/13/2013	602997 POWELL'S TRASH SERVICE		255.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	255.00	
65375	02/13/2013	602505 PRICE'S FULL SERVICE		3,704.07
		599-253-410-0000-10 SUPPLIES	3,704.07	
65376	02/13/2013	423000 QUICK COPIES OF GREENWOOD		92.22
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	92.22	
65377	02/13/2013	423400 QUILL CORP		390.78
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	390.78	
65378	02/13/2013	602948 LOV'TIA LEVERETTE-ROBINSON		19.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.25	
65379	02/13/2013	441200 RO-MAC TROPHIES & AWARDS		1,462.80
		100-254-323-0000-10 OPER & MAINT REPAIRS	31.80	
		100-254-323-0000-10 OPER & MAINT REPAIRS	1,431.00	
65380	02/13/2013	603165 DIQUAN ORLANDO ROPER		33.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	33.25	
65381	02/13/2013	601824 RYAN'S FAMILY STEAKHOUSE		213.39
		703-271-660-0175-03 STUDENT COUNCIL	213.39	
65382	02/13/2013	492050 SCDHEC		500.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	500.00	
65383	02/13/2013	460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT		24.71
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	24.71	
65384	02/13/2013	460800 SCHOOL TOOLS		139.92
		100-113-410-0000-03 ELEM SUPPLIES	139.92	
65385	02/13/2013	603504 VALERIE V SMITH		307.20
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	307.20	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
65386	02/13/2013	601361 SNA OF SOUTH CAROLINA	100.00
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	100.00
65387	02/13/2013	602986 ALFREDA SPEARMAN	11,775.00
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	11,775.00
65388	02/13/2013	603697 STEVE WOOD	111.10
		710-271-660-0011-10 DISTRICT ATHLETICS	111.10
65389	02/13/2013	523200 MR. EDDIE L. TALBERT	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
65390	02/13/2013	EMPLOYEE VENDOR	61.02
		706-271-660-0241-49 FIRST STEPS CHILDCARE	61.02
65391	02/13/2013	603704 TIMOTHY R BOSTIC	103.90
		710-271-660-0011-10 DISTRICT ATHLETICS	103.90
65392	02/13/2013	603604 TONY MINYARD	36.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	36.75
65393	02/13/2013	603159 US FOODSERVICE	6,828.02
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	480.58
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,858.74
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,471.70
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.00
65394	02/13/2013	603167 TYLOR WADLINGTON	30.21
		203-115-395-0000-06 VOCATIONAL STIPENDS	30.21
65395	02/13/2013	559300 WALMART COMMUNITY (603220200055730701)	242.50
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	204.47
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	38.03
65396	02/13/2013	570400 WHITE HARDWARE	487.23
		100-254-323-0000-10 OPER & MAINT REPAIRS	195.11
		100-254-323-0000-10 OPER & MAINT REPAIRS	13.41
		100-254-323-0000-10 OPER & MAINT REPAIRS	23.85
		100-254-323-0000-10 OPER & MAINT REPAIRS	215.64
		100-254-323-0000-10 OPER & MAINT REPAIRS	39.22
65397	02/13/2013	600794 WHITE'S SERVICE CENTER	10.00
		707-271-660-0185-07 TRANSPORTATION	10.00
65398	02/13/2013	591000 GUSSIE WORDEN	485.00
		707-271-660-0185-07 TRANSPORTATION	485.00
65399	02/13/2013	603245 WRIGHT TRAVEL & BUS LINE	600.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	300.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	300.00

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
65400	02/13/2013	596600 DR. GEORGE YELDELL	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
65401	02/13/2013	602039 ZOBLE MORRIS	85.00
		710-271-660-0011-10 DISTRICT ATHLETICS	85.00
65402	02/14/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,196.91
		100-000-455-0017-00 CLNL LF&AC	1,196.91
65403	02/14/2013	322500 MCCORMICK COUNTY CLERK OF COURT	172.90
		100-000-455-0020-00 CLRK OF CT	172.90
65404	02/14/2013	602382 METLIFE C/O FASCORE, LLC	592.10
		100-000-457-0085-00 ORP ADJ	345.39
		100-000-484-0000-00 ACCRUED RETIREMENT	246.71
65405	02/14/2013	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
65406	02/14/2013	496802 SC PEBA RETIREMENT BENEFITS	49.64
		100-000-455-0025-00 SC RET SYS	49.64
65407	02/14/2013	600508 STANDARD INSURANCE CO.	256.86
		100-000-455-0009-00 PROTECTIVE	26.46
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	230.40
65408	02/14/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY	2,008.16
		100-000-457-0079-00 CONSECO INSURANCE	2,008.16
65409	02/20/2013	002400 GEORGE ABRAMS	98.50
		710-271-660-0011-10 DISTRICT ATHLETICS	98.50
65410	02/20/2013	602245 ACT	205.00
		702-271-660-0098-02 HEAP	205.00
65411	02/20/2013	599928 ACTION SPORTS	1,297.44
		710-271-660-0011-10 DISTRICT ATHLETICS	1,297.44
65412	02/20/2013	601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE	14,148.48
		100-213-313-0000-02 SCHOOL BASED MENTAL HEALTH	5,500.00
		280-213-313-0000-02 SCHOOL BASED MENTAL HEALTH	8,648.48
65413	02/20/2013	603705 C A JOHNSON ATHLETIC DEPARTMENT	142.05
		710-271-660-0011-10 DISTRICT ATHLETICS	142.05
65414	02/20/2013	603546 TERRIE L CAMPBELL	60.45
		378-224-332-0000-01 IMPRVMNT OF INSTRCTN TRAVEL	60.45
65415	02/20/2013	603702 CJ'S AUTO AND TOWING	225.00
		710-271-660-0011-10 DISTRICT ATHLETICS	225.00

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
65416	02/20/2013	602524 COLLEGE BOARD	99.00
		100-231-332-7227-10 DISTRICT SACS TRAVEL	99.00
65417	02/20/2013	603507 COLLEGE BOARD SRO	495.00
		100-231-332-7227-10 DISTRICT SACS TRAVEL	495.00
65418	02/20/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.	2.87
		100-254-325-0000-05 COMPLEX RENTALS	2.87
65419	02/20/2013	603262 CORPORATE EVENTS AND CATERED AFFAIRS	323.73
		703-271-660-3005-03 THIRD GRADE ACTIVITY	323.73
65420	02/20/2013	600912 EDUCATORS TRAINING NETWORK	45.47
		201-113-332-0000-03 PROF DEV TRAVEL	45.47
65421	02/20/2013	603699 ELDRIDGE PUBLISHING CO, INC	212.60
		100-113-410-0000-03 ELEM SUPPLIES	212.60
65422	02/20/2013	600901 CEDRIC GLEATON	220.40
		710-271-660-0011-10 DISTRICT ATHLETICS	110.20
		710-271-660-0011-10 DISTRICT ATHLETICS	110.20
65423	02/20/2013	602132 GREENVILLE TECH CHARTER HIGH SCHOOL	60.25
		710-271-660-0011-10 DISTRICT ATHLETICS	60.25
65424	02/20/2013	602660 GTM SPORTSWEAR	153.80
		710-271-660-0011-10 DISTRICT ATHLETICS	120.80
		701-271-660-0065-01 CHEERLEADERS	33.00
65425	02/20/2013	233200 SHERMAN R. HICKSON	111.10
		710-271-660-0011-10 DISTRICT ATHLETICS	111.10
65426	02/20/2013	603706 KEITH RITTER	91.30
		710-271-660-0011-10 DISTRICT ATHLETICS	91.30
65427	02/20/2013	EMPLOYEE VENDOR	96.05
		830-216-332-0000-01 TRAVEL EXPENSES	96.05
65428	02/20/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	165.28
		207-216-331-0018-01 WBL STUDENT TRANSPORTATION	165.28
65429	02/20/2013	603688 MCM ELECTRONICS, INC	653.95
		325-115-540-0000-01 VOC EQUIPMENT	653.95
65430	02/20/2013	358900 JAMES T. MURPHY	220.40
		710-271-660-0011-10 DISTRICT ATHLETICS	110.20
		710-271-660-0011-10 DISTRICT ATHLETICS	110.20
65431	02/20/2013	603364 MONICA R PETERSON	208.06
		267-224-332-0000-10 TRAINING TRAVEL	208.06

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
65432	02/20/2013	600844 PLUS INC.		263.76
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.92	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.92	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.92	
65433	02/20/2013	410600 POSITIVE PROMOTIONS		273.45
		203-223-110-0000-06 COORDINATOR SALARY	273.45	
65434	02/20/2013	423400 QUILL CORP		1,758.34
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	392.39	
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	21.17	
		890-350-410-0000-15 SUPPLIES	67.94	
		890-350-410-0000-15 SUPPLIES	25.51	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	143.53	
		243-223-410-0000-20 COORDINATOR SUPPLIES	349.78	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	9.62	
		243-223-410-0000-20 COORDINATOR SUPPLIES	0.00	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	277.17	
		243-223-410-0000-20 COORDINATOR SUPPLIES	0.00	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	65.21	
		243-223-410-0000-20 COORDINATOR SUPPLIES	0.00	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	198.14	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	70.29	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	99.09	
		100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES	38.50	
65435	02/20/2013	601824 RYAN'S FAMILY STEAKHOUSE		398.82
		243-181-332-0000-20 STUDENT TRAVEL	398.82	
65436	02/20/2013	454700 SCECA		360.00
		267-224-332-0000-10 TRAINING TRAVEL	360.00	
65437	02/20/2013	494600 SC HIGH SCHOOL LEAGUE		412.00
		710-271-660-0011-10 DISTRICT ATHLETICS	105.50	
		710-271-660-0011-10 DISTRICT ATHLETICS	113.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	193.50	
65438	02/20/2013	603434 DAVID E SCHOOLFIELD		314.78
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	314.78	
65439	02/20/2013	460800 SCHOOL TOOLS		139.92
		100-113-410-0000-03 ELEM SUPPLIES	139.92	
65440	02/20/2013	602085 SOUTHSIDE CHRISTIAN ATHLETIC DEPARTMENT		60.95
		710-271-660-0011-10 DISTRICT ATHLETICS	60.95	
65441	02/20/2013	602100 TE21, Inc.		56,050.00

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		251-174-410-0000-10 INSTRUCTIONAL SUPPLIES	4,000.00	
		385-223-410-0000-06 SUPPLIES	20,000.00	
		394-223-445-0000-05 TECHNOLOGY SUPPLIES	20,000.00	
		930-223-410-0000-10 SUPPLIES	12,050.00	
65442	02/20/2013	EMPLOYEE VENDOR		80.00
		710-271-660-0011-10 DISTRICT ATHLETICS	80.00	
65443	02/20/2013	602057 USA TESTPREP		2,700.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	2,700.00	
65444	02/20/2013	559300 WALMART COMMUNITY (603220200055730701)		198.70
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	92.03	
		701-271-660-0005-01 MHS ACTIVITY	1.55	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	84.00	
		701-271-660-2700-01 MCDEC ACTIVITY	21.12	
65445	02/20/2013	600244 JOHN K. WEYMAN		111.10
		710-271-660-0011-10 DISTRICT ATHLETICS	111.10	
65446	02/20/2013	EMPLOYEE VENDOR		168.75
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	168.75	
65447	02/20/2013	EMPLOYEE VENDOR		80.00
		710-271-660-0011-10 DISTRICT ATHLETICS	80.00	
65448	02/20/2013	600008 PAMELA WADE WILLIAMS		94.00
		710-271-660-0011-10 DISTRICT ATHLETICS	94.00	
65449	02/22/2013	603521 GIOVONNI ADDISON		800.00
		100-271-110-0000-01 ATHLETIC SALARY SUPPLEMENT	800.00	
65450	02/22/2013	603550 ALLEGRA MARKETING, PRINT & MAIL		196.38
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	196.38	
65451	02/22/2013	603707 DELLA PARKS		100.00
		604-256-460-0000-10 CATERING FOOD	100.00	
65452	02/27/2013	603676 JULIETTE C ABATE		224.00
		267-224-332-0000-10 TRAINING TRAVEL	224.00	
65453	02/27/2013	599928 ACTION SPORTS		95.40
		710-271-660-0011-10 DISTRICT ATHLETICS	95.40	
65454	02/27/2013	601093 ASCD		79.00
		100-221-410-0000-10 CURRICULUM SUPPLIES	79.00	
65455	02/27/2013	602304 BAKER DISTRIBUTING #540		836.09
		599-253-410-0000-10 SUPPLIES	836.09	
65456	02/27/2013	EMPLOYEE VENDOR		128.05

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		243-181-332-0000-20	STUDENT TRAVEL	128.05
65457	02/27/2013	603233	MR. ALBERT L. BELL	334.68
		100-231-332-0000-10	BOARD OF ED TRAVEL	334.68
65458	02/27/2013	060600	BSN SPORTS INC	4,426.68
		937-111-410-0000-03	KINDERGARTEN FITNESS SUPPLIES	1,000.00
		937-112-410-0000-03	PRIMARY FITNESS SUPPLIES	1,746.38
		937-113-410-0000-03	ELEMENTARY FITNESS SUPPLIES	1,680.30
65459	02/27/2013	602723	JAMES F. BURT	442.00
		100-254-323-0000-10	OPER & MAINT REPAIRS	442.00
65460	02/27/2013	603682	CANDICE LEVERETTE	150.00
		701-271-660-0175-01	STUDENT COUNCIL	150.00
65461	02/27/2013	080400	CARQUEST AUTO SUPPLY	180.69
		100-254-323-0000-10	OPER & MAINT REPAIRS	128.36
		100-254-323-0000-10	OPER & MAINT REPAIRS	3.16
		100-254-323-0000-10	OPER & MAINT REPAIRS	49.17
65462	02/27/2013	599636	CHINA 1	84.15
		701-271-660-0071-01	ENGLISH	84.15
65463	02/27/2013	603712	CHRIS LEVERETTE	65.00
		600-001-610-0000-05	MES/MMS STUDENT SALES	65.00
65464	02/27/2013	094600	CINTAS CORPORATION # 219	322.50
		100-254-325-0000-05	COMPLEX RENTALS	122.58
		100-254-325-0000-05	COMPLEX RENTALS	38.67
		100-254-325-0000-05	COMPLEX RENTALS	122.58
		100-254-325-0000-05	COMPLEX RENTALS	38.67
65465	02/27/2013	603412	CLASSIC PRODUCTIONS FOR STUDENTS	462.00
		703-271-660-1005-03	FIRST GRADE ACTIVITY	462.00
65466	02/27/2013	121200	CULLUM ELECTRIC & MECHANICAL	410.19
		599-253-410-0000-10	SUPPLIES	410.19
65467	02/27/2013	150667	EARTHGRAINS BAKING CO'S INC.	836.51
		600-256-460-0000-10	MES/MMS/MHS LUNCH	285.60
		600-256-460-0000-10	MES/MMS/MHS LUNCH	550.91
65468	02/27/2013	602773	EMERY THERAPEDIA OT	2,745.00
		203-213-313-0000-06	OT/PT	708.75
		203-213-313-0000-06	OT/PT	2,036.25
65469	02/27/2013	603587	ENVIRONMENTAL LANDSCAPING, INC	1,975.00
		599-253-395-0000-10	OTHER PROFESSIONAL SERVICES	1,975.00
65470	02/27/2013	601531	FLINN SCIENTIFIC, INC	1,093.14

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		326-114-410-0000-01 SUPPLIES	1,093.14	
		999-000-705-0000-00 INVESTMENT IN GENERAL FIXED ASSETS	0.00	
65471	02/27/2013	209400 GREENWOOD FLAT GLASS CO		150.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	150.00	
65472	02/27/2013	EMPLOYEE VENDOR		70.00
		100-255-399-0000-07 MISCELLANEOUS	70.00	
65473	02/27/2013	237200 HOBART SALES & SERVICE		936.45
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	816.46	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	119.99	
65474	02/27/2013	257475 INTERSTATE TRANSPORTATION EQUIPMENT		26.78
		707-271-660-0185-07 TRANSPORTATION	26.78	
65475	02/27/2013	275400 KAMO, INC.		4,782.41
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	-784.80	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,388.10	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	464.06	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	414.05	
65476	02/27/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		37,756.64
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	37,756.64	
65477	02/27/2013	601248 MCCORMICK COUNTY WATER & SEWER		3,203.09
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	3,203.09	
65478	02/27/2013	603451 NISHIRIYA, INC.		112.05
		707-271-660-0185-07 TRANSPORTATION	112.05	
65479	02/27/2013	395750 PET DAIRY		805.78
		600-256-460-0000-10 MES/MMS/MHS LUNCH	449.22	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	24.29	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	230.61	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	101.66	
65480	02/27/2013	603386 PITNEY BOWES		166.40
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	166.40	
65481	02/27/2013	602997 POWELL'S TRASH SERVICE		423.58
		710-271-660-0011-10 DISTRICT ATHLETICS	173.58	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
65482	02/27/2013	602505 PRICE'S FULL SERVICE		1,180.56
		707-271-660-0185-07 TRANSPORTATION	1,180.56	
65483	02/27/2013	423400 QUILL CORP		1,609.19
		100-113-410-0000-03 ELEM SUPPLIES	314.63	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-113-410-0000-03 ELEM SUPPLIES	78.41	
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	951.50	
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	173.18	
		100-115-445-0000-01 TECHNOLOGY SUPPLIES	91.47	
65484	02/27/2013	494600 SC HIGH SCHOOL LEAGUE		324.00
		710-271-660-0011-10 DISTRICT ATHLETICS	324.00	
65485	02/27/2013	601218 SPIRIT COMMUNICATIONS		124.64
		100-266-340-0000-01 PHONE SERVICE HIGH	45.10	
		100-266-340-0000-01 PHONE SERVICE HIGH	28.31	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	11.20	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	40.03	
65486	02/27/2013	603711 ST JOSEPH'S CATHOLIC SCHOOL ATHLETIC DEP		320.25
		710-271-660-0011-10 DISTRICT ATHLETICS	320.25	
65487	02/27/2013	603608 TRACY GARRETT		400.00
		311-221-312-0000-10 IMPRMNT OF INSTRCTN CONSULTANT	400.00	
65488	02/27/2013	603159 US FOODSERVICE		7,574.14
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	355.77	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,294.12	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	13.92	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	53.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	850.02	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,007.31	
65489	02/27/2013	559300 WALMART COMMUNITY (603220200055730701)		35.42
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	35.42	
65490	02/27/2013	600794 WHITE'S SERVICE CENTER		10.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	10.00	
65491	02/27/2013	EMPLOYEE VENDOR		296.05
		341-147-332-0000-03 CDEPP TRAVEL	296.05	
65492	02/27/2013	EMPLOYEE VENDOR		58.76
		924-147-332-0000-03 CDEPP TRAVEL	58.76	
65493	02/28/2013	603233 MR. ALBERT L. BELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
65494	02/28/2013	603715 SCEALITA D DUBOSE		2,000.00
		100-271-332-0000-05 COACHES WRKSHP TRAVEL	2,000.00	
65495	02/28/2013	603655 MS. KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65496	02/28/2013	602754 MR. JAMES LAMBETH		465.28

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	365.28	
65497	02/28/2013	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
65498	02/28/2013	596600 DR. GEORGE YELDELL		445.15
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	345.15	
65499	03/01/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,196.91
		100-000-455-0017-00 CLNL LF&AC	1,196.91	
65500	03/01/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		83,402.68
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,628.98	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	19,565.86	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	500.20	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	713.76	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	600.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,369.48	
		100-000-457-0078-00 STANDARD SLTD	375.92	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	56,648.48	
65501	03/01/2013	322500 MCCORMICK COUNTY CLERK OF COURT		423.15
		100-000-455-0020-00 CLRK OF CT	423.15	
65502	03/01/2013	602382 METLIFE C/O FASCORE, LLC		745.10
		100-000-457-0085-00 ORP ADJ	434.64	
		100-000-484-0000-00 ACCRUED RETIREMENT	310.46	
65503	03/01/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
65504	03/01/2013	496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
65505	03/01/2013	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		68.25
		100-000-455-0046-00 TAX LEVY	68.25	
65506	03/01/2013	600508 STANDARD INSURANCE CO.		256.86
		100-000-455-0009-00 PROTECTIVE	26.46	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	230.40	
65507	03/01/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		2,008.16
		100-000-457-0079-00 CONSECO INSURANCE	2,008.16	
65508	03/05/2013	601676 RUTH PATRICK SCIENCE EDUCATION CENTER		540.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	540.00	
65509	03/05/2013	600661 ACCURATE LABEL DESIGNS, INC.		84.48
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	84.48	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
65510	03/05/2013	599928 ACTION SPORTS	190.80
		710-271-660-0011-10 DISTRICT ATHLETICS	190.80
65511	03/05/2013	011900 ALLTEL	289.56
		100-266-340-0000-10 PHONE SERVICE DISTRICT	144.86
		100-266-340-0000-10 PHONE SERVICE DISTRICT	144.70
65512	03/05/2013	602304 BAKER DISTRIBUTING #540	548.48
		100-254-323-0000-00 MAINTENANCE	548.48
65513	03/05/2013	601138 BRIDES -N- BLOOMS	421.00
		701-271-660-0146-01 PAGEANT	421.00
65514	03/05/2013	603718 BRITTANY JACKSON	50.00
		701-271-660-0146-01 PAGEANT	50.00
65515	03/05/2013	603112 TONYA T. CALLAHAM	148.60
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	148.60
65516	03/05/2013	094600 CINTAS CORPORATION # 219	161.25
		100-254-325-0000-00 O & M RENTALS	38.67
		100-254-325-0000-05 COMPLEX RENTALS	122.58
65517	03/05/2013	603507 COLLEGE BOARD SRO	355.00
		267-224-332-0000-10 TRAINING TRAVEL	355.00
65518	03/05/2013	113800 CPW	5,236.48
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	144.63
		100-254-470-0000-10 OPER & MAINT ENERGY	1,694.80
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	29.30
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	47.14
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	14.07
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	15.34
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	573.81
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	2,707.76
65519	03/05/2013	602992 CROWN AWARDS	580.40
		100-113-410-0000-03 ELEM SUPPLIES	580.40
65520	03/05/2013	600891 ANTOINETTE DANSBY	18.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	18.00
65521	03/05/2013	150667 EARTHGRAINS BAKING CO'S INC.	701.86
		600-256-460-0000-10 MES/MMS/MHS LUNCH	293.76
		600-256-460-0000-10 MES/MMS/MHS LUNCH	154.35
		600-256-460-0000-10 MES/MMS/MHS LUNCH	253.75
65522	03/05/2013	178500 FOOD LION	298.11

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-10 MES/MMS/MHS LUNCH	29.41	
		701-271-660-0023-01 BASEBALL	69.78	
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	48.44	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	150.48	
65523	03/05/2013	237200 HOBART SALES & SERVICE		197.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	197.00	
65524	03/05/2013	251600 INDEX-JOURNAL CO		67.46
		100-264-350-0000-10 HR ADVERTISING	67.46	
65525	03/05/2013	603719 JOHN COMBS/ SCBCA		250.00
		710-271-660-0011-10 DISTRICT ATHLETICS	250.00	
65526	03/05/2013	603655 MS. KAREN BECKNER		341.25
		100-231-332-0000-10 BOARD OF ED TRAVEL	341.25	
65527	03/05/2013	250200 LAMINEX, INC.		2,325.00
		100-263-445-0000-10 TECHNOLOGY SUPPLIES	2,325.00	
65528	03/05/2013	303800 LOWE'S COMPANIES,INC.		428.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	428.00	
65529	03/05/2013	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	300.00	
65530	03/05/2013	325600 MCCORMICK MESSENGER		422.50
		100-231-350-0000-10 BOE ADVERTISING	160.00	
		599-253-350-0000-10 ADVERTISING	262.50	
65531	03/05/2013	EMPLOYEE VENDOR		88.14
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	88.14	
65532	03/05/2013	EMPLOYEE VENDOR		24.86
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	24.86	
65533	03/05/2013	603351 BRIAN W NEAL		226.00
		710-271-660-0011-10 DISTRICT ATHLETICS	226.00	
65534	03/05/2013	603451 NISHIRIYA, INC.		212.18
		707-271-660-0185-07 TRANSPORTATION	81.21	
		707-271-660-0185-07 TRANSPORTATION	27.08	
		707-271-660-0185-07 TRANSPORTATION	54.13	
		707-271-660-0185-07 TRANSPORTATION	49.76	
65535	03/05/2013	603717 NORRIS LEVERETTE		200.00
		701-271-660-0025-01 BAND UNIFORMS	200.00	
65536	03/05/2013	385200 O'BRIEN RESTAURANT SUPPLY CO.		238.63
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	238.63	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
65537	03/05/2013	602918 PEARSON VUE		190.97
		100-123-410-0000-01 SUPPLIES	190.97	
65538	03/05/2013	395750 PET DAIRY		1,576.97
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	460.62	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	100.92	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	24.29	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	100.16	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	113.06	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	35.85	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	440.08	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	301.99	
65539	03/05/2013	410200 CHRIS POPE		242.74
		930-133-332-0000-06 TRAVEL	242.74	
65540	03/05/2013	422400 QUARLES SUPPLY CO INC		363.97
		100-254-323-0000-00 MAINTENANCE	363.97	
65541	03/05/2013	423400 QUILL CORP		522.87
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	266.73	
		100-115-445-0000-01 TECHNOLOGY SUPPLIES	256.14	
65542	03/05/2013	110450 REPUBLIC SERVICES #744		1,436.92
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,436.92	
65543	03/05/2013	441200 RO-MAC TROPHIES & AWARDS		96.83
		701-271-660-0071-01 ENGLISH	96.83	
65544	03/05/2013	603286 SC DEPARTMENT OF EDUCATION		64.00
		243-182-395-0000-20 GED	64.00	
65545	03/05/2013	602306 SC DEPARTMENT OF EDUCATION		779.52
		707-271-660-0185-07 TRANSPORTATION	779.52	
65546	03/05/2013	602953 SIMPLEXGRINNELL		420.00
		100-254-325-0000-05 COMPLEX RENTALS	420.00	
65547	03/05/2013	EMPLOYEE VENDOR		373.32
		201-113-332-0000-03 PROF DEV TRAVEL	373.32	
65548	03/05/2013	EMPLOYEE VENDOR		57.63
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	57.63	
65549	03/05/2013	EMPLOYEE VENDOR		107.35
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	107.35	
65550	03/05/2013	603159 US FOODSERVICE		19,105.64
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	498.81	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,369.96	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,966.80	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	13.29	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	598.33	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,643.71	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,826.35	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	16.97	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	63.60	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	308.39	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,819.74	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,967.54	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	12.15	
65551	03/05/2013	553500 VERIZON WIRELESS		1,084.73
		100-266-340-0000-05 PHONE SERVICE	62.23	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	1,022.50	
65552	03/05/2013	603453 VEX ROBOTICS, INC.		78.09
		701-271-660-2700-01 MCDEC ACTIVITY	78.09	
65553	03/05/2013	559300 WALMART COMMUNITY (603220200055730701)		28.50
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	28.50	
65554	03/05/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,782.27
		100-266-340-0000-01 PHONE SERVICE HIGH	29.32	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	467.66	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	231.45	
		100-266-340-0000-01 PHONE SERVICE HIGH	454.85	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	163.51	
		243-254-340-0000-20 TELEPHONE	203.97	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	231.51	
65555	03/05/2013	570400 WHITE HARDWARE		531.37
		100-254-323-0000-00 MAINTENANCE	232.96	
		100-254-323-0000-00 MAINTENANCE	68.80	
		100-254-323-0000-00 MAINTENANCE	47.09	
		100-254-323-0000-00 MAINTENANCE	182.52	
65556	03/05/2013	603720 WHITNEY MCQUEEN		25.00
		701-271-660-0146-01 PAGEANT	25.00	
65557	03/11/2013	015050 AMERICAN LEGION POST 19		150.00
		701-271-660-0141-01 JROTC	150.00	
65558	03/11/2013	016600 AMERICAN TERMAPEST INC		235.00
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	60.00	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	125.00	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	50.00	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
65559	03/11/2013	EMPLOYEE VENDOR		99.05
		243-181-332-0000-20 STUDENT TRAVEL	99.05	
65560	03/11/2013	603335 APEX LEARNING		4,800.00
		100-113-345-3000-02 TECH MAINT-TESTVIEW, MAP 2020	1,860.14	
		100-114-345-3000-01 TECH MAINTENANCE	1,000.00	
		100-222-345-3000-10 DESTINY	1,939.86	
65561	03/11/2013	EMPLOYEE VENDOR		240.88
		701-271-660-2700-01 MCDEC ACTIVITY	27.99	
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	212.89	
65562	03/11/2013	601658 BITS, INC		1,600.00
		280-215-313-0000-06 SPEECH/HEARING CONTRACT SERVICES	1,600.00	
65563	03/11/2013	603374 BOYKIN & DAVIS, LLC		1,472.19
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,472.19	
65564	03/11/2013	603603 BRIANNA BENNETT		14.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	14.00	
65565	03/11/2013	603393 GEORGE BROWN		31.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	31.50	
65566	03/11/2013	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-10 OPER & MAINT REPAIRS	333.84	
		100-254-325-0000-05 COMPLEX RENTALS	1,169.51	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
65567	03/11/2013	080400 CARQUEST AUTO SUPPLY		6.08
		100-254-410-0000-10 OPER & MAINT SUPPLIES	6.08	
65568	03/11/2013	603723 CATHERINE TROXLER		50.00
		701-271-660-0141-01 JROTC	50.00	
65569	03/11/2013	603605 CHRISTOPHER ROGERS		29.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	29.75	
65570	03/11/2013	094600 CINTAS CORPORATION # 219		134.77
		100-254-325-0000-05 COMPLEX RENTALS	98.00	
		100-254-325-0000-05 COMPLEX RENTALS	36.77	
65571	03/11/2013	602689 CINTAS DOCUMENT MANAGEMENT		319.63
		100-254-325-0000-05 COMPLEX RENTALS	97.45	
		100-254-325-0000-05 COMPLEX RENTALS	75.25	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	81.78	
		100-254-325-0000-05 COMPLEX RENTALS	65.15	
65572	03/11/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,196.91
		100-000-455-0017-00 CLNL LF&AC	1,196.91	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
65573	03/11/2013	603187	COMPUTER CONSULTANTS & MERCHANTS, INC.	450.64
		100-254-325-0000-05	COMPLEX RENTALS	60.69
		100-254-325-0000-05	COMPLEX RENTALS	359.41
		243-254-323-0000-20	MAINTENANCE & REPAIRS	24.05
		100-254-325-0000-05	COMPLEX RENTALS	6.49
65574	03/11/2013	121200	CULLUM ELECTRIC & MECHANICAL	295.96
		243-254-323-0000-20	MAINTENANCE & REPAIRS	295.96
65575	03/11/2013	600891	ANTOINETTE DANSBY	31.50
		703-271-660-0170-03	STANDARD SCHOOL FEES	31.50
65576	03/11/2013	602805	DILLARD'S SPORTING GOODS OF ANDERSON	238.50
		701-271-660-2700-01	MCDEC ACTIVITY	238.50
65577	03/11/2013	138900	DILL'S LOCKSMITH	111.20
		100-254-323-0000-10	OPER & MAINT REPAIRS	111.20
65578	03/11/2013	602949	DEAERIEL DRENNON	38.50
		203-115-395-0000-06	VOCATIONAL STIPENDS	38.50
65579	03/11/2013	150667	EARTHGRAINS BAKING CO'S INC.	391.80
		600-256-460-0000-10	MES/MMS/MHS LUNCH	122.40
		600-256-460-0000-10	MES/MMS/MHS LUNCH	269.40
65580	03/11/2013	178500	FOOD LION	167.11
		600-256-460-0000-10	MES/MMS/MHS LUNCH	63.64
		600-256-460-0000-10	MES/MMS/MHS LUNCH	32.02
		600-256-460-0000-10	MES/MMS/MHS LUNCH	42.42
		600-256-460-0000-10	MES/MMS/MHS LUNCH	29.03
65581	03/11/2013	178500	FOOD LION	506.00
		100-264-395-0000-10	SLED CHECKS	506.00
65582	03/11/2013		EMPLOYEE VENDOR	76.04
		701-271-660-0141-01	JROTC	76.04
65583	03/11/2013	322500	MCCORMICK COUNTY CLERK OF COURT	172.90
		100-000-455-0020-00	CLRK OF CT	172.90
65584	03/11/2013	325200	MCCORMICK SCHOOL TRANSPORTATION DEPT.	5,600.34
		224-251-331-0000-10	TRANSPORTATION	5,414.85
		243-181-332-0000-20	STUDENT TRAVEL	185.49
65585	03/11/2013	602382	METLIFE C/O FASCORE, LLC	592.10
		100-000-457-0085-00	ORP ADJ	345.39
		100-000-484-0000-00	ACCRUED RETIREMENT	246.71
65586	03/11/2013		EMPLOYEE VENDOR	45.76
		207-221-332-0004-01	PROF DEVELOPMENT TRAVEL	45.76

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
65587	03/11/2013	603451 NISHIRIYA, INC.	101.01
		707-271-660-0185-07 TRANSPORTATION	101.01
65588	03/11/2013	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
65589	03/11/2013	395750 PET DAIRY	1,297.83
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	378.67
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	64.43
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	398.20
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	75.27
		600-256-460-0000-10 MES/MMS/MHS LUNCH	85.82
		600-256-460-0000-10 MES/MMS/MHS LUNCH	295.44
65590	03/11/2013	603470 ANNIE PRINCE	300.00
		701-271-660-0141-01 JROTC	300.00
65591	03/11/2013	423400 QUILL CORP	154.92
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	154.92
* 65593	03/11/2013	602948 LOV'TIA LEVERETTE-ROBINSON	24.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	24.50
65594	03/11/2013	603165 DIQUAN ORLANDO ROPER	28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00
65595	03/11/2013	599811 FRANK E. ROUSSEAU	4,462.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,462.50
65596	03/11/2013	600254 SC DEPARTMENT OF EDUCATION	5,045.44
		707-271-660-0185-07 TRANSPORTATION	5,045.44
65597	03/11/2013	493600 SCDEW	60.19
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	60.19
65598	03/11/2013	602293 SCIENCE KIT AND BOREL LABORATORIES	152.10
		701-271-660-2700-01 MCDEC ACTIVITY	152.10
65599	03/11/2013	496802 SC PEBA RETIREMENT BENEFITS	49.64
		100-000-455-0025-00 SC RET SYS	49.64
65600	03/11/2013	453710 SCSBA	1,580.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	1,580.00
65601	03/11/2013	602219 MARY TALBERT	897.00
		701-271-660-0141-01 JROTC	897.00
65602	03/11/2013	530650 THERAPEDIA, LLC	1,765.00
		203-213-313-0000-06 OT/PT	1,765.00
65603	03/11/2013	603604 TONY MINYARD	35.00

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-115-395-0000-06 VOCATIONAL STIPENDS	35.00	
65604	03/11/2013	603159 US FOODSERVICE		6,321.78
		600-256-460-0000-10 MES/MMS/MHS LUNCH	55.12	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	535.31	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,717.10	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,998.51	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	15.74	
65605	03/11/2013	603167 TYLOR WADLINGTON		22.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	22.75	
65606	03/11/2013	559300 WALMART COMMUNITY (603220200055730701)		70.29
		701-271-660-2700-01 MCDEC ACTIVITY	70.29	
65607	03/11/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,987.26
		100-000-457-0079-00 CONSECO INSURANCE	1,987.26	
65608	03/19/2013	599928 ACTION SPORTS		6,403.49
		701-271-660-0169-01 SOFTBALL	261.06	
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	22.74	
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	3,439.08	
		710-271-660-0011-10 DISTRICT ATHLETICS	1,449.65	
		710-271-660-0011-10 DISTRICT ATHLETICS	626.28	
		710-271-660-0011-10 DISTRICT ATHLETICS	28.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	95.40	
		710-271-660-0011-10 DISTRICT ATHLETICS	481.28	
65609	03/19/2013	603233 MR. ALBERT L. BELL		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
65610	03/19/2013	EMPLOYEE VENDOR		83.50
		701-271-660-2700-01 MCDEC ACTIVITY	56.50	
		701-271-660-2700-01 MCDEC ACTIVITY	27.00	
65611	03/19/2013	080400 CARQUEST AUTO SUPPLY		19.24
		707-271-660-0185-07 TRANSPORTATION	19.24	
65612	03/19/2013	094600 CINTAS CORPORATION # 219		161.25
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-05 COMPLEX RENTALS	38.67	
65613	03/19/2013	603507 COLLEGE BOARD SRO		590.00
		267-221-332-0002-10 TRAINING TRANSFER TO TITLE 1	590.00	
65614	03/19/2013	121200 CULLUM ELECTRIC & MECHANICAL		772.22
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	772.22	
65615	03/19/2013	600891 ANTOINETTE DANSBY		80.00
		701-271-660-0141-01 JROTC	80.00	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
65616	03/19/2013	603727 DEREK MOORE		60.90
		710-271-660-0011-10 DISTRICT ATHLETICS	60.90	
65617	03/19/2013	178500 FOOD LION		102.93
		201-113-410-0000-02 SUPPLIES MIDDLE	102.93	
65618	03/19/2013	601381 MARION TERRY GREER		82.10
		710-271-660-0011-10 DISTRICT ATHLETICS	82.10	
65619	03/19/2013	EMPLOYEE VENDOR		209.05
		710-271-660-0011-10 DISTRICT ATHLETICS	209.05	
65620	03/19/2013	600231 IVEY SALES ASSOCIATES		323.00
		710-271-660-0011-10 DISTRICT ATHLETICS	323.00	
65621	03/19/2013	603729 JOHN TYRON GALLOWAY		51.00
		710-271-660-0011-10 DISTRICT ATHLETICS	51.00	
65622	03/19/2013	275400 KAMO, INC.		5,246.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,388.10	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	3,301.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	464.06	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	93.05	
65623	03/19/2013	603655 MS. KAREN BECKNER		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
65624	03/19/2013	602754 MR. JAMES LAMBETH		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
65625	03/19/2013	EMPLOYEE VENDOR		70.23
		701-271-660-0141-01 JROTC	70.23	
65626	03/19/2013	602209 MCCORMICK ATHLETIC BOOSTER CLUB		352.64
		710-271-660-0011-10 DISTRICT ATHLETICS	352.64	
65627	03/19/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		6,288.81
		710-271-660-0011-10 DISTRICT ATHLETICS	5,929.05	
		703-271-660-1005-03 FIRST GRADE ACTIVITY	139.83	
		703-271-660-5005-03 5TH GRADE ACTIVITY	219.93	
*	65629	03/19/2013	602956 SAMUEL C. MILLER	59.00
		710-271-660-0011-10 DISTRICT ATHLETICS	59.00	
65630	03/19/2013	602895 LIBERTY MUTUAL INSURANCE		15,097.25
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	15,097.25	
65631	03/19/2013	603451 NISHIRIYA, INC.		93.51
		707-271-660-0185-07 TRANSPORTATION	93.51	
65632	03/19/2013	602918 PEARSON VUE		395.84

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES	395.84	
65633	03/19/2013	406800 PIONEER		431.47
		710-271-660-0011-10 DISTRICT ATHLETICS	431.47	
65634	03/19/2013	601290 PORTMAN'S MUSIC SUPERSTORE		288.90
		702-271-660-0025-02 MMS BAND	288.90	
65635	03/19/2013	423000 QUICK COPIES OF GREENWOOD		141.24
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	87.24	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	54.00	
65636	03/19/2013	603286 SC DEPARTMENT OF EDUCATION		928.00
		243-182-395-0000-20 GED	928.00	
65637	03/19/2013	603273 GREG SHELLEY		64.00
		710-271-660-0011-10 DISTRICT ATHLETICS	64.00	
65638	03/19/2013	601218 SPIRIT COMMUNICATIONS		117.67
		100-266-340-0000-01 PHONE SERVICE HIGH	39.47	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	6.08	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	35.31	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	36.81	
65639	03/19/2013	523200 MR. EDDIE L. TALBERT		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
65640	03/19/2013	603159 US FOODSERVICE		88.90
		600-256-460-0000-10 MES/MMS/MHS LUNCH	88.90	
65641	03/19/2013	603730 VINCENT PRICE		55.90
		710-271-660-0011-10 DISTRICT ATHLETICS	55.90	
65642	03/19/2013	559300 WALMART COMMUNITY (603220200055730701)		383.27
		830-216-410-0000-01 CAREER SUPPLIES	350.00	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	33.27	
65643	03/19/2013	596600 DR. GEORGE YELDELL		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
65644	03/22/2013	603585 AMAZON.COM LLC		138.60
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	138.60	
65645	03/22/2013	603735 CLINTON HS JROTC		75.00
		701-271-660-0141-01 JROTC	75.00	
65646	03/22/2013	603551 KEVIN D CORBIN		22.59
		701-271-660-0141-01 JROTC	22.59	
65647	03/22/2013	603262 CORPORATE EVENTS AND CATERED AFFAIRS		323.75
		703-271-660-3005-03 THIRD GRADE ACTIVITY	323.75	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
65648	03/22/2013	603540 MARK D DEAN	473.89
		267-221-332-0002-10 TRAINING TRANSFER TO TITLE 1	473.89
65649	03/22/2013	150667 EARTHGRAINS BAKING CO'S INC.	244.80
		600-256-460-0000-10 MES/MMS/MHS LUNCH	122.40
		600-256-460-0000-10 MES/MMS/MHS LUNCH	122.40
65650	03/22/2013	175690 FIRST LAB	159.75
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	159.75
65651	03/22/2013	178500 FOOD LION	129.98
		600-256-460-0000-10 MES/MMS/MHS LUNCH	40.82
		600-256-460-0000-10 MES/MMS/MHS LUNCH	43.55
		701-271-660-0071-01 ENGLISH	45.61
65652	03/22/2013	179845 FORT SUMTER TOURS	836.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	836.00
65653	03/22/2013	603565 STEPHANIE HAMBY	122.61
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	122.61
65654	03/22/2013	603508 JOYCE JENNINGS	350.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	350.00
* 65656	03/22/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	74.49
		703-271-660-1005-03 FIRST GRADE ACTIVITY	74.49
65657	03/22/2013	602375 MICHELLE'S PIZZA	47.00
		701-271-660-2700-01 MCDEC ACTIVITY	47.00
65658	03/22/2013	603451 NISHIRIYA, INC.	54.00
		707-271-660-0185-07 TRANSPORTATION	54.00
65659	03/22/2013	600242 ORIENTAL TRADING CO., INC.	101.45
		890-350-410-0000-15 SUPPLIES	101.45
65660	03/22/2013	397300 PATRIOT'S POINT NAVAL & MARITIME MUSEUM	1,008.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	1,008.00
65661	03/22/2013	395750 PET DAIRY	970.85
		600-256-460-0000-10 MES/MMS/MHS LUNCH	12.80
		600-256-460-0000-10 MES/MMS/MHS LUNCH	75.28
		600-256-460-0000-10 MES/MMS/MHS LUNCH	435.83
		600-256-460-0000-10 MES/MMS/MHS LUNCH	62.48
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	260.25
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	124.21
65662	03/22/2013	602997 POWELL'S TRASH SERVICE	173.58
		710-271-660-0011-10 DISTRICT ATHLETICS	173.58

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
65663	03/22/2013	492898 SC DEPARTMENT OF REVENUE	55.87
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	55.87
65664	03/22/2013	EMPLOYEE VENDOR	1,151.39
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	1,049.69
		378-224-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	101.70
65665	03/22/2013	603377 SOUND SYSTEMS AND MORE, INC.	65.00
		701-271-660-2700-01 MCDEC ACTIVITY	65.00
65666	03/22/2013	603159 US FOODSERVICE	6,673.74
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	40.28
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	21.20
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	447.31
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,856.67
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,292.55
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	15.73
65667	03/22/2013	EMPLOYEE VENDOR	100.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	100.00
65668	03/22/2013	603245 WRIGHT TRAVEL & BUS LINE	1,650.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	1,650.00
65669	03/28/2013	602964 ASSOCIATION CAREER NETWORK	595.00
		100-231-315-0000-10 MANAGEMENT SERVICES	595.00
65670	03/28/2013	EMPLOYEE VENDOR	454.82
		243-181-332-0000-20 STUDENT TRAVEL	454.82
65671	03/28/2013	602818 WILLIS BELL	106.80
		710-271-660-0011-10 DISTRICT ATHLETICS	50.90
		710-271-660-0011-10 DISTRICT ATHLETICS	55.90
65672	03/28/2013	094600 CINTAS CORPORATION # 219	161.25
		100-254-325-0000-05 COMPLEX RENTALS	122.58
		100-254-325-0000-05 COMPLEX RENTALS	38.67
65673	03/28/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.	1,251.48
		100-254-325-0000-05 COMPLEX RENTALS	18.12
		100-254-325-0000-05 COMPLEX RENTALS	60.56
		100-254-325-0000-05 COMPLEX RENTALS	22.78
		100-254-325-0000-05 COMPLEX RENTALS	735.32
		100-254-325-0000-05 COMPLEX RENTALS	414.70
65674	03/28/2013	603577 ANDREW R COX	788.81
		267-224-332-0000-10 TRAINING TRAVEL	788.81
65675	03/28/2013	600891 ANTOINETTE DANSBY	27.00

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	27.00	
65676	03/28/2013	603524 ED101, INC.		4,950.00
		201-221-312-0000-10 CONSULTANTS	4,950.00	
65677	03/28/2013	600718 FOLLETT EDUCATIONAL SERVICE		55.62
		100-222-410-0000-01 ED MEDIA SUPPLIES	55.62	
65678	03/28/2013	178500 FOOD LION		151.59
		100-212-410-0000-01 GUIDANCE SUPPLIES	39.56	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	92.49	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	19.54	
65679	03/28/2013	602095 JOHN GARY		50.90
		710-271-660-0011-10 DISTRICT ATHLETICS	50.90	
65680	03/28/2013	208400 GREENWOOD COMMUNITY THEATER		658.00
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	658.00	
65681	03/28/2013	602484 GREENWOOD COUNTY FIRST STEPS		150.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	150.00	
65682	03/28/2013	603729 JOHN TYRON GALLOWAY		98.00
		710-271-660-0011-10 DISTRICT ATHLETICS	47.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	51.00	
65683	03/28/2013	603721 KENNY PRODUCTS, INC		180.00
		100-212-410-0000-01 GUIDANCE SUPPLIES	47.60	
		378-115-410-0000-01 INSTRUCTIONAL SUPPLIES	132.40	
65684	03/28/2013	EMPLOYEE VENDOR		96.05
		830-216-332-0000-01 TRAVEL EXPENSES	96.05	
65685	03/28/2013	EMPLOYEE VENDOR		70.19
		701-271-660-0141-01 JROTC	56.85	
		701-271-660-0141-01 JROTC	13.34	
65686	03/28/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		32,716.64
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	32,716.64	
65687	03/28/2013	601248 MCCORMICK COUNTY WATER & SEWER		2,411.48
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,411.48	
65688	03/28/2013	602375 MICHELLE'S PIZZA		78.65
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	78.65	
65689	03/28/2013	603689 MICHIGAN POWERSCHOOL USER GROUP		149.00
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	149.00	
65690	03/28/2013	EMPLOYEE VENDOR		581.39
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	154.81	
		100-254-332-0000-10 OPER & MAINT TRAVEL	91.53	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-254-332-0000-10 OPER & MAINT TRAVEL	91.53	
		100-255-332-0000-07 PUPIL TRANS TRAVEL	243.52	
65691	03/28/2013	600933 ANTHONY J. NALEPA		68.10
		710-271-660-0011-10 DISTRICT ATHLETICS	68.10	
65692	03/28/2013	603451 NISHIRIYA, INC.		113.02
		707-271-660-0185-07 TRANSPORTATION	80.01	
		707-271-660-0185-07 TRANSPORTATION	33.01	
65693	03/28/2013	386400 OFFICE MAX		532.10
		702-271-660-0098-02 HEAP	532.10	
65694	03/28/2013	603742 PERRY E. HUFF		64.00
		710-271-660-0011-10 DISTRICT ATHLETICS	64.00	
65695	03/28/2013	395750 PET DAIRY		526.55
		600-256-460-0000-10 MES/MMS/MHS LUNCH	464.82	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	61.73	
65696	03/28/2013	410475 PORTA PHONE CO., INC		567.50
		710-271-660-0011-10 DISTRICT ATHLETICS	567.50	
65697	03/28/2013	602505 PRICE'S FULL SERVICE		738.88
		707-271-660-0185-07 TRANSPORTATION	738.88	
65698	03/28/2013	423000 QUICK COPIES OF GREENWOOD		116.60
		378-224-410-0000-02 SUPPLIES - MMGW TECH ASSIST TEAM	116.60	
65699	03/28/2013	423400 QUILL CORP		1,293.72
		100-115-445-0000-01 TECHNOLOGY SUPPLIES	49.00	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	85.80	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	60.98	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	310.28	
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	165.00	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	177.81	
		100-112-410-0000-03 PRIMARY SUPPLIES	221.46	
		100-113-410-0000-03 ELEM SUPPLIES	210.66	
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		100-113-410-0000-03 ELEM SUPPLIES	12.73	
65700	03/28/2013	603506 SC DEPARTMENT OF EDUCATION		100.00
		243-181-311-0000-20 CLASSROOM CONSULTANT	100.00	
65701	03/28/2013	602306 SC DEPARTMENT OF EDUCATION		939.06
		707-271-660-0185-07 TRANSPORTATION	939.06	
65702	03/28/2013	493600 SCDEW		6.02
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	6.02	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
65703	03/28/2013	494600 SC HIGH SCHOOL LEAGUE		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
65704	03/28/2013	459100 SCHOOL LIBRARY JOURNAL		88.99
		703-271-660-0125-03 LIBRARY	88.99	
65705	03/28/2013	460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT		59.64
		100-113-410-0000-03 ELEM SUPPLIES	59.64	
65706	03/28/2013	504800 T. C. SPEAKS		60.90
		710-271-660-0011-10 DISTRICT ATHLETICS	60.90	
65707	03/28/2013	603431 SHATIKA L SPEARMAN		528.02
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	169.50	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	358.52	
65708	03/28/2013	EMPLOYEE VENDOR		218.55
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	218.55	
65709	03/28/2013	603159 US FOODSERVICE		5,459.83
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	370.99	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,296.23	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,750.86	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.19	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	27.56	
65710	03/28/2013	603743 WALTER BROOKS		121.80
		710-271-660-0011-10 DISTRICT ATHLETICS	61.40	
		710-271-660-0011-10 DISTRICT ATHLETICS	60.40	
65711	03/28/2013	603744 WARREN COUNTY ATHLETIC DEPARTMENT		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
65712	03/29/2013	603233 MR. ALBERT L. BELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
65713	03/29/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,196.91
		100-000-455-0017-00 CLNL LF&AC	1,196.91	
65714	03/29/2013	603655 MS. KAREN BECKNER		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
65715	03/29/2013	602754 MR. JAMES LAMBETH		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
65716	03/29/2013	322500 MCCORMICK COUNTY CLERK OF COURT		423.15
		100-000-455-0020-00 CLRK OF CT	423.15	
65717	03/29/2013	602382 METLIFE C/O FASCORE, LLC		628.10
		100-000-457-0085-00 ORP ADJ	366.39	

CHECK REGISTER FOR 1/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-000-484-0000-00 ACCRUED RETIREMENT	261.71	
65718	03/29/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
65719	03/29/2013	496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
65720	03/29/2013	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		61.88
		100-000-455-0046-00 TAX LEVY	61.88	
65721	03/29/2013	600508 STANDARD INSURANCE CO.		221.40
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	221.40	
65722	03/29/2013	523200 MR. EDDIE L. TALBERT		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
65723	03/29/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,987.26
		100-000-457-0079-00 CONSECO INSURANCE	1,987.26	
65724	03/29/2013	596600 DR. GEORGE YELDELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
TOTAL NUMBER OF CHECKS:			641	956,604.33
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				956,604.33