

CHECK REGISTER FOR 7/1/2011 TO 9/30/2011 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
60965	07/06/2011	603331 BAGWELL FENCE COMPANY, INC.		4,400.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	4,400.00 A	
60966	07/06/2011	602304 BAKER DISTRIBUTING #540		188.10
		100-254-323-0000-05 OPER & MAINT REPAIRS	188.10 A	
60967	07/06/2011	EMPLOYEE VENDOR		278.33
		243-223-410-0000-20 COORDINATOR SUPPLIES	176.00 A	
		243-223-350-0000-20 ADVERTISING	100.33 A	
		921-223-350-0000-20 ADVERTISING	2.00 A	
60968	07/06/2011	601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE		15,327.52
		100-213-313-0000-02 SCHOOL BASED MENTAL HEALTH	6,973.00 A	
		201-221-312-0000-10 CONSULTANTS	977.52 A	
		222-221-312-0000-10 EDUCATIONAL CONSULTANT	1,350.00 A	
		251-213-311-0000-10 MENTAL HEALTH COUNSELOR	6,027.00 A	
60969	07/06/2011	603332 MIGUEL BURNS		80.00
		710-271-660-0011-10 DISTRICT ATHLETICS	80.00 A	
60970	07/06/2011	EMPLOYEE VENDOR		178.00
		368-221-332-0000-02 CURRICULUM TRAVEL	178.00 A	
60971	07/06/2011	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	41.73	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	126.26	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	333.84	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	333.84	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	333.84	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	333.84	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
60972	07/06/2011	094600 CINTAS CORPORATION # 219		197.68
		100-254-325-0000-05 COMPLEX RENTALS	60.72 A	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	38.12 A	
		100-254-325-0000-05 COMPLEX RENTALS	60.72 A	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	38.12 A	
60973	07/06/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		483.56
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	483.56 A	
60974	07/06/2011	EMPLOYEE VENDOR		810.09
		100-264-332-0000-10 PERSONNEL TRAVEL	53.49 A	
		100-264-332-0000-10 PERSONNEL TRAVEL	56.42 A	
		100-264-332-0000-10 PERSONNEL TRAVEL	284.68 A	
		100-264-332-0000-10 PERSONNEL TRAVEL	415.50 A	
60975	07/06/2011	113800 CPW		4,300.10

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		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	39.00 A	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	101.90 A	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	123.41 A	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,652.47 A	
		243-254-321-0000-20 UTILITIES	115.55 A	
		243-254-470-0000-20 ENERGY	2,267.77 A	
60976	07/06/2011	121200 CULLUM ELECTRIC & MECHANICAL		4,878.19
		100-254-323-0000-05 OPER & MAINT REPAIRS	4,878.19 A	
60977	07/06/2011	138900 DILL'S LOCKSMITH		96.30
		100-254-323-0000-05 OPER & MAINT REPAIRS	96.30 A	
60978	07/06/2011	600718 FOLLETT EDUCATIONAL SERVICE		23.15
		100-222-430-0000-01 ED MEDIA BOOKS	23.15 A	
60979	07/06/2011	178500 FOOD LION		143.16
		243-223-410-0000-20 COORDINATOR SUPPLIES	72.26 A	
		243-254-410-0000-20 MAINTENANCE & OPERATIONS SUPPLIES	70.90 A	
60980	07/06/2011	600290 GRAYBAR ELECTRIC CO.		137.13
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	137.13 A	
60981	07/06/2011	602464 HICKORY KNOB STATE RESORT PARK		1,326.80
		701-271-660-0141-01 JROTC	1,326.80 A	
60982	07/06/2011	EMPLOYEE VENDOR		320.00
		368-221-332-0000-02 CURRICULUM TRAVEL	320.00 A	
60983	07/06/2011	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		27,928.58
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	27,928.58 A	
60984	07/06/2011	EMPLOYEE VENDOR		337.50
		100-212-332-0000-02 GUIDANCE TRAVEL	122.50 A	
		100-254-332-0000-10 OPER & MAINT TRAVEL	215.00 A	
60985	07/06/2011	319600 MCCASLANS BOOK STORE		2,249.50
		242-181-410-0000-10 ADULT ED SUPPLIES	1,249.50 A	
		242-188-410-0000-10 PARENTING SUPPLIES	1,000.00 A	
60986	07/06/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		556.04
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	79.88 A	
		100-233-332-0000-02 SCHOOL ADMIN TRAVEL	193.31 A	
		203-216-332-0000-06 TRANSITION SPECIALIST TRAVEL	27.85 A	
		703-271-660-2005-03 SECOND GRADE ACTIVITY	255.00 A	
60987	07/06/2011	405800 PIEDMONT TECHNICAL COLLEGE		115.50
		365-181-311-0000-20 CLASSROOM CONSULTANT	115.50 A	
60988	07/06/2011	410600 POSITIVE PROMOTIONS		88.95

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	88.95 A	
60989	07/06/2011	110450 REPUBLIC SERVICES #744		1,388.92
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,388.92 A	
60990	07/06/2011	601824 RYAN'S FAMILY STEAKHOUSE		687.14
		201-212-410-0000-10 SUPPLEMENTAL GUIDANCE STUDENT INCEN	687.14	
60991	07/06/2011	485400 SC ATHLETIC COACHES ASSOCIATION		824.00
		710-271-660-0011-10 DISTRICT ATHLETICS	824.00	
60992	07/06/2011	602309 SC DEPARTMENT OF CORRECTIONS		215.00
		567-253-410-0000-01 FURNITURE	215.00 A	
60993	07/06/2011	602306 SC DEPARTMENT OF EDUCATION		83.96
		707-271-660-0185-07 TRANSPORTATION	27.43 A	
		707-271-660-0185-07 TRANSPORTATION	56.53 A	
60994	07/06/2011	494600 SC HIGH SCHOOL LEAGUE		1,006.85
		710-271-660-0011-10 DISTRICT ATHLETICS	1,006.85	
60995	07/06/2011	603324 SCHOOLDUDE.COM, INC.		2,581.20
		100-254-323-0000-05 OPER & MAINT REPAIRS	2,581.20	
60996	07/06/2011	460800 SCHOOL TOOLS		2,004.48
		242-188-410-0000-10 PARENTING SUPPLIES	1,004.48 A	
		242-350-410-0000-10 CHILD CARE SUPPLIES	1,000.00 A	
60997	07/06/2011	602514 SCHUTT RECONDITIONING		1,146.18
		710-271-660-0011-10 DISTRICT ATHLETICS	1,146.18 A	
60998	07/06/2011	EMPLOYEE VENDOR		54.60
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	54.60 A	
60999	07/06/2011	601382 SOUTHEASTERN SYSTEM TECH		434.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	434.00 A	
61000	07/06/2011	EMPLOYEE VENDOR		327.00
		100-212-332-0000-01 GUIDANCE TRAVEL	327.00 A	
61001	07/06/2011	EMPLOYEE VENDOR		114.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	27.00 A	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	87.00 A	
61002	07/06/2011	EMPLOYEE VENDOR		821.85
		201-223-332-0000-10 TRAVEL - COORD	219.35 A	
		201-223-332-0000-10 TRAVEL - COORD	246.00 A	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	356.50 A	
61003	07/06/2011	603054 RONNIE VAUGHN		70.00
		701-271-660-0011-01 ATHLETICS	70.00 A	

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61004	07/06/2011	559300 WALMART COMMUNITY (603220200055730701)		956.96
		242-181-410-0000-10 ADULT ED SUPPLIES	500.00 A	
		242-188-410-0000-10 PARENTING SUPPLIES	456.96 A	
61005	07/06/2011	597700 YOUTH LIGHT, INC.		344.09
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	344.09 A	
61006	07/06/2011	601248 MCCORMICK COUNTY WATER & SEWER		2,511.34
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	795.00 A	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,716.34 A	
61007	07/07/2011	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		44,380.26
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	44,380.26	
61008	07/07/2011	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		64,822.94
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	1,835.96	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	15,433.56	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	418.54	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	333.60	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	460.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	1,669.50	
		100-000-457-0078-00 STANDARD SLTD	291.52	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	44,380.26	
61009	07/12/2011	603334 SEMINOLE TRIBE OF FLORIDA, INC.		795.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	795.00	
61010	07/13/2011	003000 ACADEMIC COMMUNICATION ASSOCIATES		163.90
		203-125-410-0000-06 HH SUPPLIES	163.90 A	
61011	07/13/2011	EMPLOYEE VENDOR		46.00
		365-223-332-0000-20 COORDINATOR TRAVEL	46.00 A	
61012	07/13/2011	601835 FAIRFIELD INN		219.78
		201-224-332-0000-10 TRAINING TRAVEL	219.78	
61013	07/13/2011	602068 FROG PUBLICATIONS		442.75
		100-112-410-0000-03 PRIMARY SUPPLIES	442.75 A	
61014	07/13/2011	602464 HICKORY KNOB STATE RESORT PARK		72.15
		710-271-660-0011-10 DISTRICT ATHLETICS	72.15	
61015	07/13/2011	EMPLOYEE VENDOR		73.83
		100-254-445-3000-10 TECH SUPPLIES	73.83	
61016	07/13/2011	602299 RICK HUGHES		70.00
		710-271-660-0011-10 DISTRICT ATHLETICS	70.00	
61017	07/13/2011	EMPLOYEE VENDOR		83.39
		701-271-660-0141-01 JROTC	83.39 A	

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61018	07/13/2011	492898 SC DEPARTMENT OF REVENUE		951.16
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	2.40 A	
		100-115-410-0000-01 VOC SUPPLIES	58.86 A	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	44.64 A	
		201-175-410-0000-03 STARS SUPPLIES	34.39 A	
		201-221-410-0000-10 IMPRVMNT OF INSTRCTN SUPPLIES	95.85 A	
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	54.88 A	
		222-114-445-3000-01 MHS TECHNOLOGY SUPPLIES (COMPUTERS)	347.52 A	
		234-113-445-0000-02 INSTRUCTIONAL TECHNOLOGY SUPPLIES	91.92 A	
		242-188-410-0000-10 PARENTING SUPPLIES	104.69 A	
		242-350-410-0000-10 CHILD CARE SUPPLIES	25.84 A	
		368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES	49.50 A	
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	22.77 A	
		703-271-660-0170-03 STANDARD SCHOOL FEES	17.90 A	
61019	07/13/2011	EMPLOYEE VENDOR		600.61
		222-221-312-0000-10 EDUCATIONAL CONSULTANT	500.00 A	
		368-224-332-0000-03 IMPRVMNT OF INSTRCTN TRAVEL	100.61 A	
61020	07/13/2011	603010 THE SCIENCE TEACHER		22.45
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	22.45 A	
61021	07/13/2011	553500 VERIZON WIRELESS		1,776.83
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	290.13 A	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	100.60 A	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	78.24 A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	97.51 A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	208.25 A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	372.85 A	
		201-221-410-0000-10 IMPRVMNT OF INSTRCTN SUPPLIES	427.98 A	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	201.27 A	
61022	07/13/2011	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,860.95
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	221.74	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	223.00	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	424.84	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	34.37	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	516.49	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	75.97	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	155.82	
		243-254-340-0000-20 TELEPHONE	190.77	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	17.95	
61023	07/13/2011	EMPLOYEE VENDOR		519.00

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		267-224-332-0000-10 TRAINING TRAVEL	519.00 A	
61024	07/13/2011	EMPLOYEE VENDOR		632.50
		267-224-332-0000-10 TRAINING TRAVEL	632.50 A	
61025	07/11/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,306.68
		100-000-455-0017-00 CLNL LF&AC	561.19	
		100-000-455-0017-00 CLNL LF&AC	745.49	
61026	07/11/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,743.80
		100-000-457-0079-00 CONSECO INSURANCE	399.65	
		100-000-457-0079-00 CONSECO INSURANCE	1,344.15	
61027	07/11/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
61028	07/11/2011	602382 METLIFE C/O FASCORE, LLC		210.89
		100-000-457-0085-00 ORP ADJ	80.42	
		100-000-457-0085-00 ORP ADJ	38.78	
		100-000-484-0000-00 ACCRUED RETIREMENT	91.69	
61029	07/11/2011	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
61030	07/20/2011	603338 ADVANCED		900.00
		100-231-315-0001-10 BOARD OF ED SACS	900.00	
61031	07/20/2011	603089 AMERICAN ADVANTAGE MARKETING GROUP, INC		16,103.00
		100-231-399-0000-10 STUDENT INSURANCE	16,103.00	
61032	07/20/2011	016600 AMERICAN TERMAPEST INC		710.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	375.00 A	
		100-254-323-0000-05 OPER & MAINT REPAIRS	60.00 A	
		600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS	50.00 A	
		600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS	225.00	
61033	07/20/2011	603082 APPLE, INC.		12,165.90
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	4,900.60 A	
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	7,265.30 A	
61034	07/20/2011	EMPLOYEE VENDOR		3,105.97
		921-223-350-0000-20 ADVERTISING	195.00 A	
		243-223-410-0000-20 COORDINATOR SUPPLIES	31.52 A	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	985.39 A	
		243-223-410-0000-20 COORDINATOR SUPPLIES	204.20 A	
		243-254-410-0000-20 MAINTENANCE & OPERATIONS SUPPLIES	141.39 A	
		365-181-410-0000-20 INSTRUCTIONAL SUPPLIES	1,548.47 A	
61035	07/20/2011	603340 BILT RITE CORPORATION		314.58

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		100-254-323-0000-05 OPER & MAINT REPAIRS	314.58	
61036	07/20/2011	603266 BOOK BONANZA INC.		11,583.82
		338-114-410-0000-01 HS INSTRUCTIONAL SUPPLIES	2,741.45	A
		358-114-410-0000-01 READING SUPPLIES	8,842.37	A
61037	07/20/2011	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-323-0000-05 OPER & MAINT REPAIRS	131.85	
61038	07/20/2011	601347 CAROLINA NETWORK CONSULTING INC		10,995.00
		100-266-345-0001-10 CSI-ACCTG SOFTWARE	3,000.00	A
		506-253-545-0000-10 TECHNOLOGY EQUIPMENT	7,995.00	A
61039	07/20/2011	080400 CARQUEST AUTO SUPPLY		209.59
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	16.86	A
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	26.99	A
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	5.87	A
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	10.69	A
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	48.46	A
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	23.68	A
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	14.43	A
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	62.61	A
61040	07/20/2011	094600 CINTAS CORPORATION # 219		296.52
		100-254-325-0000-05 COMPLEX RENTALS	60.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	38.12	
		100-254-325-0000-05 COMPLEX RENTALS	60.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	38.12	
		100-254-325-0000-05 COMPLEX RENTALS	60.72	A
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	38.12	A
61041	07/20/2011	602689 CINTAS DOCUMENT MANAGEMENT		100.80
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	100.80	A
61042	07/20/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		106.39
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	106.39	A
61043	07/20/2011	107300 HARRIS SCHOOL SOLUTIONS		1,797.05
		100-254-445-3000-10 TECH SUPPLIES	1,797.05	A
61044	07/20/2011	121200 CULLUM ELECTRIC & MECHANICAL		248.60
		100-254-323-0000-05 OPER & MAINT REPAIRS	248.60	A
61045	07/20/2011	602987 CURRICULUM ADVANTAGE		12,480.00
		201-113-345-3000-02 CLASSWORKS	12,480.00	
61046	07/20/2011	603328 DYNABODY FITNESS		67.43
		710-271-660-0011-10 DISTRICT ATHLETICS	67.43	A

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61047	07/20/2011	601694 ENTERPRISE RENT-A-CAR		298.02
		600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS	298.02 A	
61048	07/20/2011	602469 ENVIRONMENTS, INC		690.20
		242-350-410-0000-10 CHILD CARE SUPPLIES	690.20 A	
61049	07/20/2011	603337 FAIRFIELD INN		1,139.60
		710-271-660-0011-10 DISTRICT ATHLETICS	284.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	284.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	284.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	284.90	
61050	07/20/2011	EMPLOYEE VENDOR		87.50
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	87.50 A	
61051	07/20/2011	EMPLOYEE VENDOR		310.00
		100-254-332-0000-10 OPER & MAINT TRAVEL	310.00 A	
61052	07/20/2011	603339 GEORGE A. JORDAN		4,000.00
		201-221-312-0001-10 COLLEGE BOARD	4,000.00	
61053	07/20/2011	275400 KAMO, INC.		16,418.29
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	508.46 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00 A	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10 A	
		600-256-410-0000-01 FOOD SERV SUPPLIES	241.10 A	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	241.11 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		600-256-410-0000-01 FOOD SERV SUPPLIES	414.05	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	464.06	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		600-256-410-0000-01 FOOD SERV SUPPLIES	241.10	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	241.11	
61054	07/20/2011	602876 KEY RISK INSURANCE COMPANY		28,439.00
		100-000-487-0000-00 WORKERS' COMPENSATION ACCRUAL	28,439.00	
61055	07/20/2011	286400 LAKESHORE LEARNING MATERIALS		682.50
		242-350-410-0000-10 CHILD CARE SUPPLIES	682.50 A	
61056	07/20/2011	EMPLOYEE VENDOR		51.98
		201-113-410-0000-02 SUPPLIES MIDDLE	51.98 A	
61057	07/20/2011	602605 MCCORMICK FOOD SERVICE DEPARTMENT		1,125.00
		201-188-410-0000-10 PARENTING SUPPLIES	1,125.00 A	



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61058	07/20/2011	325600 MCCORMICK MESSENGER		463.25
		600-256-350-0000-10 FOOD SERVICE ADVERTISING	378.25 A	
		707-271-660-0185-07 TRANSPORTATION	85.00 A	
61059	07/20/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		6,409.22
		201-251-331-0000-10 BUS TRANSPORTATION - CHOICE	4,948.40 A	
		201-251-331-0000-10 BUS TRANSPORTATION - CHOICE	366.00	
		267-224-332-0000-10 TRAINING TRAVEL	537.50	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	557.32 A	
61060	07/20/2011	EMPLOYEE VENDOR		454.00
		100-254-332-0000-10 OPER & MAINT TRAVEL	328.00 A	
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	126.00 A	
61061	07/20/2011	357600 MTS OFFICE MACHINES, LLC		125.00
		201-114-445-0000-01 Technology Supplies	125.00 A	
61062	07/20/2011	602722 ONE STOP		1,199.87
		707-271-660-0185-07 TRANSPORTATION	1,199.87 A	
61063	07/20/2011	405800 PIEDMONT TECHNICAL COLLEGE		66.00
		365-181-311-0000-20 CLASSROOM CONSULTANT	66.00 A	
61064	07/20/2011	600844 PLUS INC.		79.93
		706-271-660-0241-49 FIRST STEPS CHILDCARE	79.93 A	
61065	07/20/2011	603073 POSITIVE WORKS, LLC		1,956.00
		201-221-312-0000-10 CONSULTANTS	1,800.00	
		201-224-332-0000-10 TRAINING TRAVEL	156.00	
61066	07/20/2011	602997 POWELL'S TRASH SERVICE		250.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	250.00 A	
61067	07/20/2011	423400 QUILL CORP		3,136.86
		242-223-410-0000-10 ADMIN SUPPLIES	0.00 A	
		242-350-410-0000-10 CHILD CARE SUPPLIES	0.00 A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	18.06 A	
		242-223-410-0000-10 ADMIN SUPPLIES	0.00 A	
		242-350-410-0000-10 CHILD CARE SUPPLIES	0.00 A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	205.57 A	
		242-223-410-0000-10 ADMIN SUPPLIES	2,000.00 A	
		242-350-410-0000-10 CHILD CARE SUPPLIES	616.74 A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	0.00 A	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	296.49 A	
61068	07/20/2011	485400 SC ATHLETIC COACHES ASSOCIATION		289.00
		710-271-660-0011-10 DISTRICT ATHLETICS	289.00	

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61069	07/20/2011	EMPLOYEE VENDOR		18.30
		100-254-410-0000-10 OPER & MAINT SUPPLIES	18.30	
61070	07/20/2011	603285 SOUTHERN ROOFING AND INSULATING COMPANY		2,795.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	2,795.00 A	
61071	07/20/2011	603308 SPRINGBOARD		1,626.00
		368-221-332-0000-02 CURRICULUM TRAVEL	1,626.00 A	
61072	07/20/2011	EMPLOYEE VENDOR		1,390.00
		201-330-332-0002-10 COMMUNITY TRAVEL	1,390.00 A	
61073	07/20/2011	518000 SUPER DUPER, INC.		131.45
		203-121-410-0000-01 EMD SUPPLIES MHS	131.45 A	
		216-126-410-0000-06 SPEECH SUPPLIES	0.00 A	
61074	07/20/2011	602770 TUCKER MATERIALS OF COLUMBIA, INC		465.67
		100-254-323-0000-05 OPER & MAINT REPAIRS	465.67 A	
61075	07/20/2011	568700 WESTERN PIEDMONT EDUCATION CONSORTIUM		3,140.00
		100-231-640-9732-10 WPEC DUES	3,140.00	
61076	07/20/2011	570400 WHITE HARDWARE		624.89
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	29.01 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	85.49 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	138.95 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	23.47 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	89.85 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	38.42 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	219.70 A	
61077	07/20/2011	600794 WHITE'S SERVICE CENTER		20.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	10.00 A	
		100-254-323-0000-05 OPER & MAINT REPAIRS	10.00 A	
61078	07/26/2011	603333 CANDICE GIBBS		3,000.00
		201-221-312-0000-10 CONSULTANTS	850.00	
		368-224-312-0000-02 CURRICULUM CONSULTANTS	2,150.00	
61079	07/25/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,292.40
		100-000-455-0017-00 CLNL LF&AC	745.49	
		100-000-455-0017-00 CLNL LF&AC	515.90	
		100-000-455-0017-00 CLNL LF&AC	31.01	
61080	07/25/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,743.80
		100-000-457-0079-00 CONSECO INSURANCE	1,344.15	
		100-000-457-0079-00 CONSECO INSURANCE	399.65	
61081	07/25/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25

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		100-000-455-0020-00 CLRK OF CT	236.25	
61082	07/25/2011	322500 MCCORMICK COUNTY CLERK OF COURT		250.25
		100-000-455-0020-00 CLRK OF CT	250.25	
61083	07/25/2011	602382 METLIFE C/O FASCORE, LLC		218.00
		100-000-457-0085-00 ORP ADJ	38.78	
		100-000-457-0085-00 ORP ADJ	84.44	
		100-000-484-0000-00 ACCRUED RETIREMENT	94.78	
61084	07/25/2011	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
61085	07/29/2011	603345 KHADIJAH RICE		40.00
		701-271-660-0065-01 CHEERLEADERS	40.00	
61086	07/27/2011	603233 MR. ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
61087	07/27/2011	603343 BIG RED FANATICS		691.97
		701-271-660-0076-01 FANATICS	691.97	
61088	07/27/2011	603342 DAWKINS' CARPET		2,803.70
		100-254-323-0000-05 OPER & MAINT REPAIRS	2,803.70	
61089	07/27/2011	169600 EVELYN'S FLOWER SHOP		107.00
		100-231-690-0000-10 BD OF ED AWARDS	53.50	A
		706-271-660-0241-49 FIRST STEPS CHILDCARE	53.50	A
61090	07/27/2011	603323 EXPANDING EXPRESSION		644.60
		203-111-311-0000-06 COUNTDOWN TO KINDERGARTEN	0.00	
		203-127-410-0000-01 LD SUPPLIES	192.60	
		215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES	22.00	
		215-127-445-0000-06 LD TECHNOLOGY SUPPLIES	337.00	
		216-126-445-0000-06 TECHNOLOGY SUPPLIES	93.00	
61091	07/27/2011	178500 FOOD LION		74.18
		201-221-410-0000-10 IMPRVMT OF INSTRCTN SUPPLIES	74.18	A
61092	07/27/2011	603344 HAMPTON INN		911.13
		267-224-332-0000-10 TRAINING TRAVEL	911.13	
61093	07/27/2011	602754 MR. JAMES LAMBETH		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
61094	07/27/2011	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		27,298.68
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	27,298.68	A
61095	07/27/2011	325600 MCCORMICK MESSENGER		35.00

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		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	35.00	A	
61096	07/27/2011	603341 NCSBA			770.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	385.00		
		100-231-332-0000-10 BOARD OF ED TRAVEL	385.00		
61097	07/27/2011	376200 OSCAR NEW			100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
61098	07/27/2011	601985 PITNEY BOWES			401.25
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	401.25	A	
61099	07/27/2011	602052 PITNEY BOWES PURCHASE POWER			1,000.00
		100-231-410-0000-10 BOARD OF ED SUPPLIES	250.00	A	
		100-232-410-1111-10 OFFICE OF SUPT POSTAGE	250.00	A	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	250.00	A	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	250.00	A	
61100	07/27/2011	601787 SC DEPARTMENT OF EDUCATION GED			80.00
		365-181-311-0000-20 CLASSROOM CONSULTANT	80.00	A	
61101	07/27/2011	600200 SCHOOL DISTRICT OF GREENVILLE			446.27
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	446.27	A	
61102	07/27/2011	460800 SCHOOL TOOLS			84.49
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	84.49	A	
61103	07/27/2011	453710 SCSBA			6,533.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	800.00		
		100-231-332-0000-10 BOARD OF ED TRAVEL	160.00		
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	4,933.00		
		100-231-640-0000-10 BOE DUES & FEES	640.00		
61104	07/27/2011	523200 MR. EDDIE L. TALBERT			100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
61105	07/27/2011	603317 TECHNIMEDIA MARKETING, LLC			576.72
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	54.15	A	
		927-212-410-0000-02 GUIDANCE SUPPLIES	522.57	A	
61106	07/27/2011	601995 BYRON THOMPSON			100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
61107	07/27/2011	603255 GERALD L. TRACEY			100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		

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61108	07/27/2011	596600 DR. GEORGE YELDELL	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
61109	07/28/2011	EMPLOYEE VENDOR	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61110	07/28/2011	EMPLOYEE VENDOR	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61111	07/28/2011	EMPLOYEE VENDOR	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61112	07/28/2011	603332 MIGUEL BURNS	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61113	07/28/2011	068680 JEFFERY A CALLAHAM	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61114	07/28/2011	EMPLOYEE VENDOR	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61115	07/28/2011	EMPLOYEE VENDOR	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61116	07/28/2011	EMPLOYEE VENDOR	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61117	07/28/2011	EMPLOYEE VENDOR	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61118	07/28/2011	603355 MAEGAN D BROWN	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61119	07/28/2011	EMPLOYEE VENDOR	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61120	07/28/2011	EMPLOYEE VENDOR	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61121	07/28/2011	603356 CRYSTAL A FOWLER	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61122	07/28/2011	603360 TRACEY GIBSON-STANTON	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61123	07/28/2011	EMPLOYEE VENDOR	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00
61124	07/28/2011	EMPLOYEE VENDOR	250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00

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61125	07/28/2011	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61126	07/28/2011	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61127	07/28/2011	603357 MEREDITH H ACKERMAN	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61128	07/28/2011	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61129	07/28/2011	603346 ONGELA HILL NANCE	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61130	07/28/2011	603358 BRIAN E HOPKINS	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61131	07/28/2011	603116 SHELONDA M. HOUSTON	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61132	07/28/2011	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61133	07/28/2011	603359 JAMES A HUGHES	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61134	07/28/2011	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61135	07/28/2011	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61136	07/28/2011	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61137	07/28/2011	603347 RACHEL L JOHNSTON	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61138	07/28/2011	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61139	07/28/2011	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61140	07/28/2011	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61141	07/28/2011	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
61142	07/28/2011	603362 JOSEPH A LAWSON	250.00

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		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61143	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61144	07/28/2011	603348 DIANTHA L LITWER		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61145	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61146	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61147	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61148	07/28/2011	603349 HOPE E SIMPSON		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61149	07/28/2011	603351 BRIAN W NEAL		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61150	07/28/2011	600821 LUCY NELSON		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61151	07/28/2011	603350 TIFFANY R NORRIS		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61152	07/28/2011	603352 SHANNON K PATTERSON		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61153	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61154	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61155	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61156	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61157	07/28/2011	603353 LAURA S SIMMONS		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61158	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61159	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	

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61160	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61161	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61162	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61163	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61164	07/28/2011	603354 SHELLY D TURNBURKE		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61165	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61166	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61167	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61168	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61169	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61170	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61171	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61172	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61173	07/28/2011	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
61174	08/03/2011	599928 ACTION SPORTS		1,457.01
		710-271-660-0011-10 DISTRICT ATHLETICS	1,457.01	
61175	08/03/2011	EMPLOYEE VENDOR		80.80
		710-271-660-0011-10 DISTRICT ATHLETICS	80.80	
61176	08/03/2011	033780 LINDA C. BANKS		250.00
		201-113-410-0000-02 SUPPLIES MIDDLE	250.00	
61177	08/03/2011	EMPLOYEE VENDOR		1,878.97



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		365-181-311-0000-20 CLASSROOM CONSULTANT	29.70	
		243-223-410-0000-20 COORDINATOR SUPPLIES	31.52	
		362-181-410-0000-20 ADULT ED INSTRUCTIONAL SUPPLIES	1,817.75	
61178	08/03/2011	603233 MR. ALBERT L. BELL		220.53
		100-231-332-0000-10 BOARD OF ED TRAVEL	220.53	
61179	08/03/2011	113800 CPW		4,902.87
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	39.00	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	26.00	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	129.79	
		100-254-470-0000-10 OPER & MAINT ENERGY	2,031.84	
		243-254-321-0000-20 UTILITIES	62.43	
		243-254-470-0000-20 ENERGY	2,613.81	
61180	08/03/2011	602682 DREAMSCAPES		345.50
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	345.50 A	
61181	08/03/2011	169600 EVELYN'S FLOWER SHOP		390.50
		701-271-660-0011-01 ATHLETICS	53.50 A	
		703-271-660-0170-03 STANDARD SCHOOL FEES	337.00 A	
61182	08/03/2011	600718 FOLLETT EDUCATIONAL SERVICE		1,112.63
		701-271-660-0135-01 MISCELLANEOUS	1,065.63	
		701-271-660-0135-01 MISCELLANEOUS	47.00	
61183	08/03/2011	178500 FOOD LION		142.06
		701-271-660-0135-01 MISCELLANEOUS	53.81	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	88.25	
61184	08/03/2011	EMPLOYEE VENDOR		835.33
		267-224-332-0000-10 TRAINING TRAVEL	835.33	
61185	08/03/2011	EMPLOYEE VENDOR		729.35
		710-271-660-0011-10 DISTRICT ATHLETICS	60.60	
		710-271-660-0011-10 DISTRICT ATHLETICS	60.60	
		710-271-660-0011-10 DISTRICT ATHLETICS	164.85	
		710-271-660-0011-10 DISTRICT ATHLETICS	443.30	
61186	08/03/2011	603359 JAMES A HUGHES		103.02
		710-271-660-0011-10 DISTRICT ATHLETICS	103.02	
61187	08/03/2011	253500 INNOVATIVE LEARNING CONCEPTS		2,966.70
		388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES	2,966.70	
61188	08/03/2011	EMPLOYEE VENDOR		319.39
		100-212-410-0000-03 GUIDANCE SUPPLIES	216.86 A	
		100-212-410-0000-03 GUIDANCE SUPPLIES	102.53	

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61189	08/03/2011	265200 JERRY'S FLORAL SHOP		44.45
		703-271-660-0170-03 STANDARD SCHOOL FEES	44.45 A	
61190	08/03/2011	270400 JONES SCHOOL SUPPLY		60.92
		100-112-410-0000-03 PRIMARY SUPPLIES	30.46 A	
		100-113-410-0000-03 ELEM SUPPLIES	30.46 A	
61191	08/03/2011	603361 JUMPING JAX, LLC.		195.00
		201-212-410-0000-10 SUPPLEMENTAL GUIDANCE STUDENT INCEN	195.00	
61192	08/03/2011	602754 MR. JAMES LAMBETH		250.33
		100-231-332-0000-10 BOARD OF ED TRAVEL	250.33	
61193	08/03/2011	EMPLOYEE VENDOR		211.99
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	211.99	
61194	08/03/2011	EMPLOYEE VENDOR		80.80
		710-271-660-0011-10 DISTRICT ATHLETICS	80.80	
61195	08/03/2011	EMPLOYEE VENDOR		125.80
		710-271-660-0011-10 DISTRICT ATHLETICS	125.80	
61196	08/03/2011	601248 MCCORMICK COUNTY WATER & SEWER		2,680.09
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	111.00	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,569.09	
61197	08/03/2011	325600 MCCORMICK MESSENGER		25.00
		100-222-440-0000-03 ED MEDIA PERIODICALS	25.00	
61198	08/03/2011	601956 MCGRAW-HILL COMPANIES		2,034.87
		701-271-660-0135-01 MISCELLANEOUS	653.41	
		701-271-660-0135-01 MISCELLANEOUS	387.45	
		701-271-660-0135-01 MISCELLANEOUS	994.01	
61199	08/03/2011	357600 MTS OFFICE MACHINES, LLC		98.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	98.00	
61200	08/03/2011	EMPLOYEE VENDOR		147.71
		288-350-332-0000-15 CAREGIVER TRAVEL	76.00 A	
		100-231-332-0000-10 BOARD OF ED TRAVEL	55.21	
		288-350-332-0000-15 CAREGIVER TRAVEL	16.50	
61201	08/03/2011	603351 BRIAN W NEAL		125.61
		710-271-660-0011-10 DISTRICT ATHLETICS	125.61	
61202	08/03/2011	375400 ERIC NEW		45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
61203	08/03/2011	412200 PAUL PRATT		125.80
		710-271-660-0011-10 DISTRICT ATHLETICS	125.80	

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61204	08/03/2011	110450 REPUBLIC SERVICES #744		1,388.92
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,388.92	
61205	08/03/2011	494600 SC HIGH SCHOOL LEAGUE		100.00
		701-271-660-0011-01 ATHLETICS	100.00	
61206	08/03/2011	603145 SCHOOL WIRES, INC.		1,095.60
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	1,095.60	
61207	08/03/2011	EMPLOYEE VENDOR		41.00
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	41.00	
61208	08/03/2011	EMPLOYEE VENDOR		130.47
		368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	79.47	
		201-224-332-0000-10 TRAINING TRAVEL	51.00 A	
61209	08/05/2011	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		66,046.58
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	1,858.36	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	15,718.48	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	405.50	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	318.08	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	460.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	1,696.94	
		100-000-457-0078-00 STANDARD SLTD	291.52	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	45,297.70	
61210	08/11/2011	602879 ALLEGRA PRINT & IMAGING		285.92
		100-231-410-0000-10 BOARD OF ED SUPPLIES	285.92	
61211	08/11/2011	EMPLOYEE VENDOR		80.80
		710-271-660-0011-10 DISTRICT ATHLETICS	80.80	
61212	08/11/2011	601138 BRIDES -N- BLOOMS		300.00
		100-231-410-0000-10 BOARD OF ED SUPPLIES	300.00	
61213	08/11/2011	603332 MIGUEL BURNS		156.10
		710-271-660-0011-10 DISTRICT ATHLETICS	156.10	
61214	08/11/2011	602723 JAMES F. BURT		1,202.38
		100-254-323-0000-05 OPER & MAINT REPAIRS	1,202.38	
61215	08/11/2011	EMPLOYEE VENDOR		112.80
		710-271-660-0011-10 DISTRICT ATHLETICS	112.80	
61216	08/11/2011	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	41.73	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	126.26	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	333.84	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	333.84	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	333.84	

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		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	333.84	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
61217	08/11/2011	601073 LEROY CARTLEDGE		125.80
		710-271-660-0011-10 DISTRICT ATHLETICS	125.80	
61218	08/11/2011	603367 DON CHAPPELL		1,000.00
		201-221-312-0001-10 COLLEGE BOARD	1,000.00	
61219	08/11/2011	600799 CHILDS & HALLIGAN		100.48
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	100.48	
61220	08/11/2011	603368 ANGELA C. COOK		4,000.00
		201-221-312-0001-10 COLLEGE BOARD	4,000.00	
61221	08/11/2011	EMPLOYEE VENDOR		701.25
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	701.25	
61222	08/11/2011	599563 DMAD CONSULTING FIRM		200.00
		604-256-460-0000-10 CATERING FOOD	200.00	
61223	08/11/2011	169600 EVELYN'S FLOWER SHOP		347.75
		701-271-660-0090-01 GRADUATION	294.25	
		701-271-660-0120-01 JR CLASS	53.50	
61224	08/11/2011	178500 FOOD LION		565.87
		701-271-660-0135-01 MISCELLANEOUS	487.35	
		701-271-660-0135-01 MISCELLANEOUS	78.52	
61225	08/11/2011	601949 CHARLES P. HERSHEY		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
61226	08/11/2011	EMPLOYEE VENDOR		277.75
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	277.75	
61227	08/11/2011	EMPLOYEE VENDOR		106.05
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	106.05	A
61228	08/11/2011	EMPLOYEE VENDOR		50.00
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	50.00	
61229	08/11/2011	603362 JOSEPH A LAWSON		125.80
		710-271-660-0011-10 DISTRICT ATHLETICS	125.80	
61230	08/11/2011	EMPLOYEE VENDOR		142.20
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	108.07	
		604-256-460-0000-10 CATERING FOOD	34.13	
61231	08/11/2011	603365 KENNETH BRIAN MABRY		45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
61232	08/11/2011	602840 MCCORMICK HOME COOKIN		127.33

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		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	127.33	
61233	08/11/2011	EMPLOYEE VENDOR		40.40
		706-271-660-0241-49 FIRST STEPS CHILDCARE	40.40	
61234	08/11/2011	602895 LIBERTY MUTUAL INSURANCE		11,592.00
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	11,592.00	
61235	08/11/2011	603364 MONICA R PETERSON		93.63
		100-113-410-0000-02 ELEM SUPPLIES	93.63	
61236	08/11/2011	410200 CHRIS POPE		98.53
		710-271-660-0011-10 DISTRICT ATHLETICS	98.53	
61237	08/11/2011	603371 ROBERT L. HEARN JANITORIAL SERVICES		500.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	500.00	
61238	08/11/2011	601988 SC DEPARTMENT OF JUVENILE JUSTICE		0.00
			0.00	
61239	08/11/2011	601988 SC DEPARTMENT OF JUVENILE JUSTICE		2,153.29
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	53.28 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	219.70 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	6.79 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	149.76 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	91.52 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	40.74 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	160.76 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	110.83 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	52.38 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	81.04 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	147.06 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	192.66 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	256.97 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	156.24 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	238.00 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	185.58 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	87.17 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	-167.25 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	28.21 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	18.97 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	2.71 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	-0.68 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	40.85 A	
61240	08/11/2011	493600 SCDEW		1,660.73
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	1,660.73	

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61241	08/11/2011	600212 SARA JO SHERARD		5,000.00
		201-221-312-0001-10 COLLEGE BOARD	5,000.00	
61242	08/11/2011	599586 TAMMY SUTHERLAND		4,500.00
		201-221-312-0001-10 COLLEGE BOARD	4,500.00	
61243	08/11/2011	603212 TEACHSCAPE, INC.		16,500.00
		222-221-395-0000-10 TEACHSCAPE	16,500.00	
61244	08/11/2011	603369 SHANNON TEMPLE		4,500.00
		201-221-312-0001-10 COLLEGE BOARD	4,500.00	
61245	08/11/2011	603370 THE MAILBOX YEARBOOK		39.95
		288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES	39.95	
61246	08/11/2011	EMPLOYEE VENDOR		165.80
		706-271-660-0241-49 FIRST STEPS CHILDCARE	85.00 A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	80.80	
61247	08/11/2011	602343 VC3, INC.		1,250.00
		100-254-345-3000-10 TECH/COMPUTER MAINTENANCE	1,250.00 A	
61248	08/11/2011	602343 VC3, INC.		1,759.73
		311-221-312-0000-03 CURRICULUM CONSULTANTS	1,759.73	
61249	08/11/2011	553500 VERIZON WIRELESS		1,393.31
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	285.99	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	100.73	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	78.33	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	92.21	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	204.13	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	365.13	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	266.79	
61250	08/11/2011	603320 RASHAD WATTERS		2,706.96
		702-271-660-0025-02 MMS BAND	2,310.70 A	
		702-271-660-0025-02 MMS BAND	396.26	
61251	08/11/2011	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,839.02
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	221.74	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	223.00	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	424.84	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	31.69	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	503.59	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	75.97	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	154.14	
		243-254-340-0000-20 TELEPHONE	186.10	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	17.95	

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61252	08/11/2011	EMPLOYEE VENDOR		50.00
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	50.00	
61253	08/11/2011	EMPLOYEE VENDOR		161.60
		710-271-660-0011-10 DISTRICT ATHLETICS	161.60	
61254	08/11/2011	603366 DEDRIC WILLIAMS		125.80
		710-271-660-0011-10 DISTRICT ATHLETICS	125.80	
61255	08/10/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,307.67
		100-000-455-0017-00 CLNL LF&AC	745.49	
		100-000-455-0017-00 CLNL LF&AC	562.18	
61256	08/10/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,818.22
		100-000-457-0079-00 CONSECO INSURANCE	1,344.15	
		100-000-457-0079-00 CONSECO INSURANCE	474.07	
61257	08/10/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
61258	08/10/2011	602382 METLIFE C/O FASCORE, LLC		457.32
		100-000-457-0085-00 ORP ADJ	38.78	
		100-000-457-0085-00 ORP ADJ	219.71	
		100-000-484-0000-00 ACCRUED RETIREMENT	198.83	
61259	08/10/2011	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
61260	08/17/2011	599928 ACTION SPORTS		4,540.77
		710-271-660-0011-10 DISTRICT ATHLETICS	1,855.03	
		710-271-660-0011-10 DISTRICT ATHLETICS	555.33	
		710-271-660-0011-10 DISTRICT ATHLETICS	2,130.41	
61261	08/17/2011	602879 ALLEGRA PRINT & IMAGING		96.30
		600-256-360-0000-10 PRINTING/BINDING - DIRECTOR OFFICE	96.30	
61262	08/17/2011	016600 AMERICAN TERMAPEST INC		110.00
		100-254-325-0000-05 COMPLEX RENTALS	50.00	
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
61263	08/17/2011	EMPLOYEE VENDOR		239.24
		701-271-660-0065-01 CHEERLEADERS	39.95	
		100-264-332-0000-10 PERSONNEL TRAVEL	18.00	A
		100-264-332-0000-10 PERSONNEL TRAVEL	181.29	
61264	08/17/2011	603335 APEX LEARNING		10,005.00
		201-114-445-0000-01 Technology Supplies	10,005.00	
61265	08/17/2011	602304 BAKER DISTRIBUTING #540		977.76
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	802.50	

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	175.26	
61266	08/17/2011	603373 BEBETTER HEALTH		6,325.74
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	6,325.74	
61267	08/17/2011	603374 BOYKIN & DAVIS, LLC		547.50
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	547.50	
61268	08/17/2011	599782 F. E. BRASWELL COMPANY, INC.		1,300.00
		388-221-312-0000-06 CONSULTANT	1,300.00	
61269	08/17/2011	EMPLOYEE VENDOR		38.70
		100-231-410-0000-10 BOARD OF ED SUPPLIES	10.42	
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	28.28	
61270	08/17/2011	603147 BUDGET & CONTROL BOARD		959.98
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	273.87	A
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	273.87	A
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	273.87	A
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	138.37	
61271	08/17/2011	603138 CAMBIUM LEARNING SOPRIS WEST		8,327.00
		388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES	8,327.00	
61272	08/17/2011	080400 CARQUEST AUTO SUPPLY		155.02
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	13.89	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	39.54	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	91.97	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	9.62	
61273	08/17/2011	602455 CENTER FOR EDUCATION & EMPLOYMENT LAW		134.95
		100-113-410-0000-03 ELEM SUPPLIES	134.95	
61274	08/17/2011	602143 CHARLESTON MARRIOTT		2,586.18
		100-231-332-0000-10 BOARD OF ED TRAVEL	431.03	
		100-231-332-0000-10 BOARD OF ED TRAVEL	431.03	
		100-231-332-0000-10 BOARD OF ED TRAVEL	431.03	
		100-231-332-0000-10 BOARD OF ED TRAVEL	431.03	
		100-231-332-0000-10 BOARD OF ED TRAVEL	431.03	
		100-231-332-0000-10 BOARD OF ED TRAVEL	431.03	
61275	08/17/2011	094600 CINTAS CORPORATION # 219		533.09
		100-254-325-0000-05 COMPLEX RENTALS	61.40	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
		100-254-325-0000-05 COMPLEX RENTALS	108.96	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.19	
		100-254-325-0000-05 COMPLEX RENTALS	108.96	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.19	



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		100-254-325-0000-05 COMPLEX RENTALS	108.96	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.19	
61276	08/17/2011	EMPLOYEE VENDOR		28.89
		100-113-410-0000-03 ELEM SUPPLIES	28.89	
61277	08/17/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		531.83
		100-254-325-0000-05 COMPLEX RENTALS	59.94	
		100-254-325-0000-05 COMPLEX RENTALS	71.97	
		100-254-325-0000-05 COMPLEX RENTALS	372.76	
		100-254-325-0000-05 COMPLEX RENTALS	27.16	
61278	08/17/2011	601872 CRAWFORD SPRINKLER COMPANY OF SC, INC.		1,350.00
		100-254-325-0000-05 COMPLEX RENTALS	1,350.00	
61279	08/17/2011	121200 CULLUM ELECTRIC & MECHANICAL		2,444.18
		100-254-323-0000-05 OPER & MAINT REPAIRS	142.50	
		100-254-323-0000-10 OPER & MAINT REPAIRS	655.63	
		100-254-323-0000-05 OPER & MAINT REPAIRS	291.88	
		100-254-323-0000-10 OPER & MAINT REPAIRS	70.00	
		100-254-323-0000-05 OPER & MAINT REPAIRS	765.74	
		100-254-323-0000-05 OPER & MAINT REPAIRS	518.43	
61280	08/17/2011	EMPLOYEE VENDOR		134.00
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	134.00	A
61281	08/17/2011	130500 DAY-TIMERS, INC.		61.52
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	61.52	
61282	08/17/2011	132900 DELL MARKETING, L.P.		9,944.69
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	919.86	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	339.60	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	8,685.23	
61283	08/17/2011	138900 DILL'S LOCKSMITH		191.60
		100-254-323-0000-05 OPER & MAINT REPAIRS	95.30	
		100-254-323-0000-05 OPER & MAINT REPAIRS	96.30	
61284	08/17/2011	139095 DISCOUNT SCHOOL SUPPLY		2,001.52
		388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES	2,001.52	
61285	08/17/2011	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		1,870.00
		600-256-345-0000-10 TECHNOLOGY SERVICES/REPAIR DIRECT	1,870.00	
61286	08/17/2011	178500 FOOD LION		468.87
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	47.70	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	29.78	
		604-256-460-0000-10 CATERING FOOD	49.94	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	47.63	

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		600-256-460-0000-80	SUMMER BREAKFAST FOOD	32.53
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	17.93
		600-256-460-1000-80	SUMMER LUNCH FOOD	10.69
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	39.57
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	138.93
		600-256-460-1000-80	SUMMER LUNCH FOOD	54.17
61287	08/17/2011	603356	CRYSTAL A FOWLER	367.05
		267-224-332-0000-10	TRAINING TRAVEL	367.05
61288	08/17/2011	602138	GEORGE BALLENTINE FORD-LINCOLN-MERCURY	287.41
		100-254-323-0000-05	OPER & MAINT REPAIRS	42.33
		100-254-323-0000-05	OPER & MAINT REPAIRS	159.72
		100-254-323-0000-05	OPER & MAINT REPAIRS	85.36
61289	08/17/2011	600290	GRAYBAR ELECTRIC CO.	163.88
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	163.88
61290	08/17/2011	208800	GREENWOOD EQUIPMENT & REPAIR CO.	309.50
		100-254-323-0000-05	OPER & MAINT REPAIRS	228.00
		100-254-323-0000-05	OPER & MAINT REPAIRS	81.50
61291	08/17/2011	209400	GREENWOOD FLAT GLASS CO	4,215.00
		100-254-323-0000-05	OPER & MAINT REPAIRS	1,040.00
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	3,175.00
61292	08/17/2011	603346	ONGELA HILL NANCE	415.37
		267-224-332-0000-10	TRAINING TRAVEL	415.37
61293	08/17/2011		EMPLOYEE VENDOR	386.24
		267-224-332-0000-10	TRAINING TRAVEL	386.24
61294	08/17/2011	251600	INDEX-JOURNAL CO	46.00
		701-271-660-0125-01	LIBRARY	46.00
61295	08/17/2011	275400	KAMO, INC.	6,229.76
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	4,361.52
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	1,205.69
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	317.06
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	74.15
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	60.00
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	211.34
61296	08/17/2011	602876	KEY RISK INSURANCE COMPANY	28,510.00
		100-000-487-0000-00	WORKERS' COMPENSATION ACCRUAL	28,510.00
61297	08/17/2011	303800	LOWE'S COMPANIES,INC.	17.91
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	17.91 A

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61298	08/17/2011	603074 MCCORMICK COUNTY FIRST STEPS		50.40
		100-112-410-0000-03 PRIMARY SUPPLIES	50.40	
61299	08/17/2011	325600 MCCORMICK MESSENGER		225.25
		100-231-350-0000-10 BOE ADVERTISING	225.25	
61300	08/17/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		374.92
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	137.67	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	237.25	
61301	08/17/2011	386200 OFFICE DEPOT		365.40
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	139.20	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	226.20	
61302	08/17/2011	602722 ONE STOP		975.22
		707-271-660-0185-07 TRANSPORTATION	975.22	
61303	08/17/2011	600242 ORIENTAL TRADING CO., INC.		322.30
		100-112-410-0000-03 PRIMARY SUPPLIES	161.15	
		100-113-410-0000-03 ELEM SUPPLIES	161.15	
61304	08/17/2011	602296 PARENTS AS TEACHERS NATIONAL CENTER		375.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	375.00	
61305	08/17/2011	602997 POWELL'S TRASH SERVICE		500.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	500.00	
61306	08/17/2011	423000 QUICK COPIES OF GREENWOOD		873.66
		100-113-410-0000-02 ELEM SUPPLIES	353.10	
		100-113-410-0000-03 ELEM SUPPLIES	167.46	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	353.10	
61307	08/17/2011	423400 QUILL CORP		1,193.57
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	70.09	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,123.48	
61308	08/17/2011	603109 RENAISSANCE LEARNING, INC		2,382.36
		100-112-410-0000-03 PRIMARY SUPPLIES	900.00	
		100-113-410-0000-03 ELEM SUPPLIES	800.00	
		100-222-410-0000-03 ED MEDIA SUPPLIES	682.36	
61309	08/17/2011	600427 THE RENTAL CENTER		465.45
		100-254-325-0000-05 COMPLEX RENTALS	465.45	
61310	08/17/2011	600193 ROCHESTER 100 INC.		472.50
		100-112-410-0000-03 PRIMARY SUPPLIES	236.25	
		100-113-410-0000-03 ELEM SUPPLIES	236.25	
61311	08/17/2011	441200 RO-MAC TROPHIES & AWARDS		624.18
		703-271-660-0175-03 STUDENT COUNCIL	180.50	

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		703-271-660-0175-03 STUDENT COUNCIL	100.00	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	65.48	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	278.20	
61312	08/17/2011	602306 SC DEPARTMENT OF EDUCATION		249.38
		707-271-660-0185-07 TRANSPORTATION	249.38	
61313	08/17/2011	602389 SCDSS		50.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	50.00	
61314	08/17/2011	602293 SCIENCE KIT AND BOREL LABORATORIES		462.60
		701-271-660-0163-01 SCIENCE CLUB	132.95 A	
		701-271-660-0163-01 SCIENCE CLUB	329.65 A	
*	61316	08/17/2011 603043 CEDRIC STACKHOUSE		192.00
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	192.00	
61317	08/17/2011	601222 USC UPSTATE		200.00
		701-271-660-0146-01 PAGEANT	200.00	
61318	08/17/2011	570400 WHITE HARDWARE		456.76
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	23.60	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	88.75	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	12.57	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	17.24	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	104.58	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	200.22	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3.83	
		701-271-660-0065-01 CHEERLEADERS	5.97	
61319	08/17/2011	600794 WHITE'S SERVICE CENTER		156.40
		100-254-323-0000-10 OPER & MAINT REPAIRS	91.13	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	55.27	
		100-254-323-0000-05 OPER & MAINT REPAIRS	10.00	
61320	08/17/2011	603163 WILSON & ASSOCIATES SPORTS TURF		2,380.00
		100-254-325-0000-05 COMPLEX RENTALS	2,380.00	
61321	08/17/2011	599713 WOODBURN PRESS, LTD.		445.50
		100-112-410-0000-03 PRIMARY SUPPLIES	222.75	
		100-113-410-0000-03 ELEM SUPPLIES	222.75	
61322	08/24/2011	601991 ACADEMIC INNOVATIONS		99.00
		388-221-410-0000-06 PROF DEV SUPPLIES	99.00 A	
61323	08/24/2011	602879 ALLEGRA PRINT & IMAGING		71.48
		100-231-410-0000-10 BOARD OF ED SUPPLIES	71.48	
61324	08/24/2011	EMPLOYEE VENDOR		1,863.75

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		365-181-410-0000-20 INSTRUCTIONAL SUPPLIES	1,817.75	
		365-181-445-0000-20 ADULT ED TECHNOLOGY SUPPLIES	46.00	
61325	08/24/2011	603376 BEARCAT SPIRIT PROGRAM		480.00
		201-221-312-0000-10 CONSULTANTS	480.00	
61326	08/24/2011	603233 MR. ALBERT L. BELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
61327	08/24/2011	094600 CINTAS CORPORATION # 219		145.15
		100-254-325-0000-05 COMPLEX RENTALS	108.91	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
61328	08/24/2011	602974 CINTAS FIRE PROTECTION		1,541.09
		100-254-323-0000-05 OPER & MAINT REPAIRS	461.50	
		100-254-323-0000-05 OPER & MAINT REPAIRS	527.49	
		100-254-323-0000-05 OPER & MAINT REPAIRS	359.50	
		100-254-323-0000-05 OPER & MAINT REPAIRS	192.60	
61329	08/24/2011	602756 COOK & BOARDMAN, INC		254.13
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	254.13	
61330	08/24/2011	603085 NAKISHA W DURANT		38.38
		100-213-332-0000-10 HEALTH SERV TRAVEL	38.38	
61331	08/24/2011	150667 EARTHGRAINS BAKING CO'S INC.		732.82
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	31.50	A
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	34.65	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	36.43	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	44.02	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	5.34	
		604-256-460-0000-10 CATERING FOOD	39.12	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	412.16	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	129.60	
61332	08/24/2011	178500 FOOD LION		76.08
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	76.08	
61333	08/24/2011	602660 GTM SPORTSWEAR		280.00
		701-271-660-0065-01 CHEERLEADERS	44.54	
		710-271-660-0011-10 DISTRICT ATHLETICS	235.46	
61334	08/24/2011	237200 HOBART SALES & SERVICE		317.81
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	317.81	
61335	08/24/2011	602894 ID SHOP, INC.		720.92
		701-271-660-0105-01 ID BADGES	720.92	

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61336	08/24/2011	251600 INDEX-JOURNAL CO		162.60
		100-231-350-0000-10 BOE ADVERTISING	162.60	
61337	08/24/2011	602754 MR. JAMES LAMBETH		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00 A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00 A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
61338	08/24/2011	601956 MCGRAW-HILL COMPANIES		1,356.31
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	1,356.31	
61339	08/24/2011	EMPLOYEE VENDOR		162.86
		100-254-332-0000-10 OPER & MAINT TRAVEL	36.00 A	
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	40.50 A	
		100-254-332-0000-10 OPER & MAINT TRAVEL	45.45	
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	40.91	
61340	08/24/2011	600085 NEFF COMPANY		643.49
		710-271-660-0011-10 DISTRICT ATHLETICS	643.49 A	
*	61342	08/24/2011	602428 NIMCO	355.00
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	355.00 A	
61343	08/24/2011	395750 PET DAIRY		1,335.01
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	72.24	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	-72.06	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	48.16	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	77.31	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	198.80	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	497.00	
		600-256-460-1000-05 MES/MMS REG FOOD	20.99	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	264.37	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	115.27	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	37.94	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	74.99	
61344	08/24/2011	602780 PIEDMONT FIRE EXTINGUISHERS		305.00
		100-254-325-0000-05 COMPLEX RENTALS	80.00	
		600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE	225.00	
*	61346	08/24/2011	423400 QUILL CORP	913.60
		701-271-660-0186-01 WORKBOOKS	13.90	
		701-271-660-0186-01 WORKBOOKS	13.90	
		701-271-660-0186-01 WORKBOOKS	35.30	
		701-271-660-0186-01 WORKBOOKS	48.14	
		701-271-660-0186-01 WORKBOOKS	128.39	

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		100-231-410-0000-10 BOARD OF ED SUPPLIES	346.61	A	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	327.36		
61347	08/24/2011	600335 SC DHEC			144.00
		100-213-410-0000-06 HEALTH SERV SUPPLIES	144.00		
61348	08/24/2011	603377 SOUND SYSTEMS AND MORE, INC.			450.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	450.00	A	
61349	08/24/2011	601218 SPIRIT COMMUNICATIONS			138.28
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	22.01	A	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	7.66	A	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	20.17	A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	39.24	A	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	8.63		
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	4.79		
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	10.48		
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	25.30		
61350	08/24/2011	523200 MR. EDDIE L. TALBERT			150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
61351	08/24/2011	601995 BYRON THOMPSON			150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
61352	08/24/2011	603255 GERALD L. TRACEY			150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00		
61353	08/24/2011	603159 US FOODSERVICE			18,973.72
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	359.57	A	
		600-256-460-1000-80 SUMMER LUNCH FOOD	89.80	A	
		604-256-460-0000-10 CATERING FOOD	297.22		
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	552.96		
		604-256-460-0000-10 CATERING FOOD	609.60		
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	734.80		
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	6,677.37		
		600-256-460-1000-05 MES/MMS REG FOOD	2,206.71		
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	514.12		
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,836.42		
		600-256-460-1000-05 MES/MMS REG FOOD	1,918.03		

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		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.40	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	162.72	
61354	08/24/2011	600794 WHITE'S SERVICE CENTER		67.12
		100-254-323-0000-05 OPER & MAINT REPAIRS	32.12	
		100-254-323-0000-05 OPER & MAINT REPAIRS	35.00	
61355	08/24/2011	596600 DR. GEORGE YELDELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	A
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
61356	08/25/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,307.67
		100-000-455-0017-00 CLNL LF&AC	745.49	
		100-000-455-0017-00 CLNL LF&AC	562.18	
61357	08/25/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,818.22
		100-000-457-0079-00 CONSECO INSURANCE	1,344.15	
		100-000-457-0079-00 CONSECO INSURANCE	474.07	
61358	08/25/2011	289975 LAURENS COUNTY CLERK OF COURT		236.25
		100-000-455-0020-00 CLRK OF CT	236.25	
61359	08/25/2011	322500 MCCORMICK COUNTY CLERK OF COURT		250.25
		100-000-455-0020-00 CLRK OF CT	250.25	
61360	08/25/2011	602382 METLIFE C/O FASCORE, LLC		1,400.15
		100-000-457-0085-00 ORP ADJ	38.78	
		100-000-457-0085-00 ORP ADJ	752.61	
		100-000-484-0000-00 ACCRUED RETIREMENT	608.76	
61361	08/25/2011	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
61362	08/31/2011	599928 ACTION SPORTS		2,676.55
		710-271-660-0011-10 DISTRICT ATHLETICS	706.14	
		710-271-660-0011-10 DISTRICT ATHLETICS	1,360.13	
		710-271-660-0011-10 DISTRICT ATHLETICS	452.45	
		710-271-660-0011-10 DISTRICT ATHLETICS	157.83	
61363	08/31/2011	602879 ALLEGRA PRINT & IMAGING		90.77
		100-115-410-0000-01 VOC SUPPLIES	90.77	
61364	08/31/2011	601093 ASCD		89.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	89.00	
61365	08/31/2011	601658 BITS, INC		6,341.71
		100-125-311-0000-06 HEARING HANDICAPPED CONTR TEACHER	2,000.00	
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	4,300.00	



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		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	41.71	
61366	08/31/2011	602936 CAREERSAFE ONLINE		216.00
		100-115-410-0000-01 VOC SUPPLIES	216.00	
61367	08/31/2011	EMPLOYEE VENDOR		679.27
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	679.27	
61368	08/31/2011	178500 FOOD LION		258.29
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	79.59	
		703-271-660-0175-03 STUDENT COUNCIL	178.70	
61369	08/31/2011	601846 TRACY GUNTER		800.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	800.00	
61370	08/31/2011	EMPLOYEE VENDOR		13.54
		710-271-660-0011-10 DISTRICT ATHLETICS	13.54	
61371	08/31/2011	599938 JOE CORBI'S FUND-RAISING PROGRAM		1,610.00
		702-000-704-0085-00 FUND BALANCE GOLF CLUB	910.00	
		702-271-660-0066-00 MMS CHEERLEADERS (HUFFMAN)	200.00	
		702-271-660-2007-02 SATTERFIELD	500.00	
61372	08/31/2011	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		31,463.17
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	31,463.17	
61373	08/31/2011	303800 LOWE'S COMPANIES,INC.		1,383.93
		325-115-410-0000-01 VOCATIONAL SUPPLIES	314.93	
		325-115-540-0000-01 VOC EQUIPMENT	1,069.00	
61374	08/31/2011	602605 MCCORMICK FOOD SERVICE DEPARTMENT		435.05
		710-271-660-0011-10 DISTRICT ATHLETICS	435.05	
61375	08/31/2011	363600 NASSP/NHS/NJHS		210.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	210.00	
61376	08/31/2011	405800 PIEDMONT TECHNICAL COLLEGE		150.00
		701-271-660-0146-01 PAGEANT	150.00	
61377	08/31/2011	601985 PITNEY BOWES		200.00
		100-212-410-0000-01 GUIDANCE SUPPLIES	200.00	
61378	08/31/2011	423400 QUILL CORP		1,065.42
		100-113-410-0000-02 ELEM SUPPLIES	836.76	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	228.66	
61379	08/31/2011	599811 FRANK E. ROUSSEAU		5,170.00
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	5,170.00	
61380	08/31/2011	603175 SCAEYC CONFERENCE		180.00
		288-221-395-0000-15 STAFF DEV MISCELLANEOUS SERVICES	180.00	

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61381	08/31/2011	600335 SC DHEC		60.00
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	60.00	
61382	08/31/2011	602743 SUBWAY (MARTINEZ, GA)		84.51
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	84.51	
61383	08/31/2011	603380 ANGELA B. SYKES		9,000.00
		201-221-312-0001-10 COLLEGE BOARD	9,000.00	
61384	08/31/2011	523200 MR. EDDIE L. TALBERT		243.05
		100-231-332-0000-10 BOARD OF ED TRAVEL	243.05	
61385	08/31/2011	601995 BYRON THOMPSON		252.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	252.00	
61386	08/31/2011	603379 WHOLESALE SCHOOL SUPPLY, INC.		112.32
		100-113-410-0000-02 ELEM SUPPLIES	112.32 A	
61387	08/31/2011	EMPLOYEE VENDOR		37.25
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	37.25	
61388	08/31/2011	EMPLOYEE VENDOR		65.00
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	65.00 A	
61389	09/06/2011	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		67,471.78
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	1,851.06	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	15,885.98	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	401.06	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	341.36	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	360.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	1,874.94	
		100-000-457-0078-00 STANDARD SLTD	307.80	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	46,449.58	
61390	09/07/2011	602491 ATTAINMENT COMPANY, INC		104.00
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	104.00	
61391	09/07/2011	603200 JAMES BYERS		80.80
		710-271-660-0011-10 DISTRICT ATHLETICS	80.80	
61392	09/07/2011	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	126.26	
		100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH	333.84	
		100-254-323-0000-02 OPER & MAINT REPAIRS - MIDDLE	333.84	
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	41.73	
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	333.84	
		100-254-323-0000-10 OPER & MAINT REPAIRS	333.84	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
61393	09/07/2011	601347 CAROLINA NETWORK CONSULTING INC		12,000.00

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		100-254-345-3000-10	TECH/COMPUTER MAINTENANCE	12,000.00
61394	09/07/2011	080400	CARQUEST AUTO SUPPLY	38.48
		707-271-660-0185-07	TRANSPORTATION	38.48
61395	09/07/2011	094600	CINTAS CORPORATION # 219	178.58
		100-254-325-0000-05	COMPLEX RENTALS	142.34
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	36.24
61396	09/07/2011	602689	CINTAS DOCUMENT MANAGEMENT	100.80
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	100.80
61397	09/07/2011	113800	CPW	5,379.94
		100-254-321-0000-01	OPER & MAINT PUBLIC UTILITY	39.00
		100-254-321-0000-10	OPER & MAINT PUBLIC UTILITY	26.00
		100-254-470-0000-01	OPERATIONS & MAINTENANCE ENERGY	160.20
		100-254-470-0000-10	OPER & MAINT ENERGY	1,860.59
		243-254-321-0000-20	UTILITIES	85.19
		243-254-470-0000-20	ENERGY	3,208.96
61398	09/07/2011	600891	ANTOINETTE DANSBY	24.00
		702-271-660-0175-02	STUDENT COUNCIL	24.00
61399	09/07/2011	163800	EMBASSY SUITES COLUMBIA - GREYSTONE	286.38
		288-221-395-0000-15	STAFF DEV MISCELLANEOUS SERVICES	286.38
61400	09/07/2011	602773	EMERY THERAPEDIA OT	1,179.25
		203-213-313-0000-06	OT/PT	580.25 A
		203-213-313-0000-06	OT/PT	599.00 A
61401	09/07/2011	178500	FOOD LION	67.01
		356-181-410-0000-20	INSTRUCTIONAL SUPPLIES	54.30
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	12.71
61402	09/07/2011	602138	GEORGE BALLENTINE FORD-LINCOLN-MERCURY	795.99
		707-271-660-0185-07	TRANSPORTATION	795.99
61403	09/07/2011	208800	GREENWOOD EQUIPMENT & REPAIR CO.	242.25
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	225.94
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	16.31
61404	09/07/2011	237200	HOBART SALES & SERVICE	1,130.26
		600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	1,130.26
61405	09/07/2011		EMPLOYEE VENDOR	500.00
		710-271-660-0011-10	DISTRICT ATHLETICS	500.00
61406	09/07/2011	603339	GEORGE A. JORDAN	4,000.00
		201-221-312-0001-10	COLLEGE BOARD	4,000.00
61407	09/07/2011	275400	KAMO, INC.	503.74

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		100-254-323-0000-05 OPER & MAINT REPAIRS	44.52	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	-123.50	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	423.72	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	159.00	
61408	09/07/2011	599976 MACGILL		100.22
		100-213-410-0000-06 HEALTH SERV SUPPLIES	100.22	
61409	09/07/2011	319600 MCCASLANS BOOK STORE		340.00
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	340.00	
61410	09/07/2011	601248 MCCORMICK COUNTY WATER & SEWER		3,957.04
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	1,006.50	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,950.54	
61411	09/07/2011	603349 HOPE E SIMPSON		33.19
		710-271-660-0011-10 DISTRICT ATHLETICS	33.19	
61412	09/07/2011	385200 O'BRIEN RESTAURANT SUPPLY CO.		2,247.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	2,247.00	
61413	09/07/2011	600844 PLUS INC.		79.93
		706-271-660-0241-49 FIRST STEPS CHILDCARE	79.93	
61414	09/07/2011	601604 P.S.Y.C., INC		2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	
61415	09/07/2011	423400 QUILL CORP		9,381.03
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	128.99	
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	7,708.25	A
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	35.69	A
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	49.97	A
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	340.00	A
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	9.16	A
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	92.77	A
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	53.41	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	962.79	
61416	09/07/2011	110450 REPUBLIC SERVICES #744		1,388.92
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,388.92	
61417	09/07/2011	602306 SC DEPARTMENT OF EDUCATION		1,374.90
		707-271-660-0185-07 TRANSPORTATION	927.78	A
		707-271-660-0185-07 TRANSPORTATION	447.12	
61418	09/07/2011	602389 SCDSS		24.00
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	24.00	
61419	09/07/2011	494600 SC HIGH SCHOOL LEAGUE		86.40

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		710-271-660-0011-10 DISTRICT ATHLETICS	86.40	
61420	09/07/2011	600314 SCHOOL NURSE SUPPLY		980.24
		100-213-410-0000-06 HEALTH SERV SUPPLIES	980.24	
61421	09/07/2011	602514 SCHUTT RECONDITIONING		1,198.08
		710-271-660-0011-10 DISTRICT ATHLETICS	1,198.08	
61422	09/07/2011	602953 SIMPLEXGRINNELL		1,230.49
		100-254-325-0000-05 COMPLEX RENTALS	210.00	A
		100-254-323-0000-05 OPER & MAINT REPAIRS	262.50	
		100-254-323-0000-05 OPER & MAINT REPAIRS	105.00	
		100-254-325-0000-05 COMPLEX RENTALS	547.99	
		100-254-323-0000-05 OPER & MAINT REPAIRS	105.00	
61423	09/07/2011	602743 SUBWAY (MARTINEZ, GA)		42.80
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	42.80	
61424	09/07/2011	559300 WALMART COMMUNITY (603220200055730701)		185.10
		702-271-660-0005-02 ACTIVITY	71.09	
		702-271-660-0005-02 ACTIVITY	114.01	
61425	09/07/2011	570400 WHITE HARDWARE		1,190.09
		100-254-410-0000-10 OPER & MAINT SUPPLIES	418.11	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	78.98	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	87.91	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	80.98	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	10.54	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	55.17	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	206.82	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	70.05	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	10.66	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	15.12	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	214.13	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	-58.38	
61426	09/07/2011	600794 WHITE'S SERVICE CENTER		10.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	10.00	
61427	09/14/2011	602129 BHC TRUCKING		1,325.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	1,125.00	
		100-254-323-0000-05 OPER & MAINT REPAIRS	200.00	
61428	09/14/2011	601192 BLICK ART MATERIALS		109.98
		100-113-410-0000-03 ELEM SUPPLIES	109.98	
61429	09/14/2011	073800 CARAWAY CORPORATION		385.50
		100-254-323-0000-05 OPER & MAINT REPAIRS	385.50	A

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61430	09/14/2011	094600 CINTAS CORPORATION # 219		297.25
		100-254-325-0000-05 COMPLEX RENTALS	108.91	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
		100-254-325-0000-05 COMPLEX RENTALS	115.86	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	36.24	
61431	09/14/2011	602974 CINTAS FIRE PROTECTION		765.03
		100-254-325-0000-05 COMPLEX RENTALS	765.03	
61432	09/14/2011	600275 CLASSROOM DIRECT		80.37
		100-112-410-0000-03 PRIMARY SUPPLIES	40.18	
		100-113-410-0000-03 ELEM SUPPLIES	40.19	
61433	09/14/2011	121200 CULLUM ELECTRIC & MECHANICAL		4,243.35
		100-254-323-0000-05 OPER & MAINT REPAIRS	652.30	
		100-254-323-0000-05 OPER & MAINT REPAIRS	678.62	
		100-254-323-0000-05 OPER & MAINT REPAIRS	642.59	
		100-254-323-0000-05 OPER & MAINT REPAIRS	274.23	
		100-254-323-0000-05 OPER & MAINT REPAIRS	308.82	
		100-254-323-0000-05 OPER & MAINT REPAIRS	369.55	
		100-254-323-0000-05 OPER & MAINT REPAIRS	327.21	
		100-254-323-0000-05 OPER & MAINT REPAIRS	906.97	
		100-254-323-0000-05 OPER & MAINT REPAIRS	83.06	
61434	09/14/2011	603385 DANCEWEAR SOLUTIONS		212.90
		701-271-660-0025-01 BAND UNIFORMS	212.90	
61435	09/14/2011	600891 ANTOINETTE DANSBY		56.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	56.00	
61436	09/14/2011	132900 DELL MARKETING, L.P.		38.51
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	38.51	
61437	09/14/2011	602682 DREAMSCAPES		165.00
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	165.00	
61438	09/14/2011	602043 DUE WEST CONSULTING, LLC.		899.50
		100-254-323-0000-05 OPER & MAINT REPAIRS	899.50	
61439	09/14/2011	603382 DUSTIN FARMER		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
61440	09/14/2011	178500 FOOD LION		54.08
		701-271-660-0135-01 MISCELLANEOUS	54.08	
61441	09/14/2011	EMPLOYEE VENDOR		45.00
		356-181-311-0000-20 CLASSROOM CONSULTANT	45.00	
61442	09/14/2011	602660 GTM SPORTSWEAR		42.00

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		701-271-660-0065-01 CHEERLEADERS	0.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	42.00	
61443	09/14/2011	603383 ALLAN HARDEN		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
61444	09/14/2011	601949 CHARLES P. HERSHEY		70.00
		710-271-660-0011-10 DISTRICT ATHLETICS	70.00	
61445	09/14/2011	602926 RICHARD M. HILL		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
61446	09/14/2011	602788 L-1 ENROLLMENT SERVICES		37.50
		924-147-640-0000-03 DUES/FEES	37.50	
61447	09/14/2011	303800 LOWE'S COMPANIES,INC.		2,216.50
		325-115-410-0000-01 VOCATIONAL SUPPLIES	2,100.77	
		100-254-323-0000-05 OPER & MAINT REPAIRS	115.73	
61448	09/14/2011	601956 MCGRAW-HILL COMPANIES		267.95
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	47.61	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	65.22	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	155.12	
61449	09/14/2011	602375 MICHELLE'S PIZZA		67.41
		702-271-660-0005-02 ACTIVITY	67.41	
*	61451	09/14/2011	601043 OFFICE MAX , A BOISE COMPANY (ACC#499273	363.78
		701-271-660-0186-01 WORKBOOKS	363.78	
61452	09/14/2011	602808 OFFICE XPRESS, LLC		1,613.60
		100-231-410-0000-10 BOARD OF ED SUPPLIES	500.00	
		100-232-410-0000-10 OS SUPPLIES	500.00	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	204.53	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	204.54	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	204.53	
61453	09/14/2011	600090 PRESENTATION SYSTEMS SOUTH INC.		454.69
		100-222-410-0000-01 ED MEDIA SUPPLIES	151.57	
		100-112-410-0000-03 PRIMARY SUPPLIES	200.00	
		100-113-410-0000-03 ELEM SUPPLIES	103.12	
61454	09/14/2011	602505 PRICE'S FULL SERVICE		123.23
		100-254-323-0000-05 OPER & MAINT REPAIRS	123.23	
61455	09/14/2011	422400 QUARLES SUPPLY CO INC		71.18
		100-254-323-0000-05 OPER & MAINT REPAIRS	71.18	
61456	09/14/2011	423400 QUILL CORP		0.00
			0.00	

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61457	09/14/2011	423400 QUILL CORP		5,286.62
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	30.56	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	1,124.87	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	36.08	
		100-113-410-0000-02 ELEM SUPPLIES	96.09	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	144.13	
		100-115-410-0000-01 VOC SUPPLIES	26.74	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	362.00	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	211.61	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	25.99	
		325-115-410-0000-01 VOCATIONAL SUPPLIES	171.30	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	199.09	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	192.57	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	379.03	
		100-112-410-0000-03 PRIMARY SUPPLIES	373.80	
		100-113-410-0000-03 ELEM SUPPLIES	1,429.16	
		100-112-410-0000-03 PRIMARY SUPPLIES	483.60	
61458	09/14/2011	602230 WILLIAM H. REID		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
61459	09/14/2011	600254 SC DEPARTMENT OF EDUCATION		6,998.93
		707-271-660-0185-07 TRANSPORTATION	6,998.93 A	
61460	09/14/2011	460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT		64.09
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	64.09	
61461	09/14/2011	602514 SCHUTT RECONDITIONING		957.17
		710-271-660-0011-10 DISTRICT ATHLETICS	957.17	
61462	09/14/2011	601889 SIEMENS INDUSTRY, INC.		1,685.00
		100-254-325-0000-05 COMPLEX RENTALS	1,685.00	
61463	09/14/2011	601382 SOUTHEASTERN SYSTEM TECH		248.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	248.00	
61464	09/14/2011	603384 STANLEY STEEMER		360.00
		100-254-325-0000-05 COMPLEX RENTALS	360.00	
61465	09/14/2011	600365 UNIFORM EXPRESS		496.00
		325-115-410-0000-01 VOCATIONAL SUPPLIES	144.00	
		325-115-410-0000-01 VOCATIONAL SUPPLIES	352.00	
61466	09/14/2011	553500 VERIZON WIRELESS		1,065.98
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	26.95	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	204.13	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	405.59	



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		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	429.31	
61467	09/14/2011	563550 DEAN WATERS		123.80
		710-271-660-0011-10 DISTRICT ATHLETICS	123.80	
61468	09/14/2011	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,926.37
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	221.74	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	294.80	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	424.84	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	27.66	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	506.54	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	75.97	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	166.04	
		243-254-340-0000-20 TELEPHONE	190.83	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	17.95	
61469	09/15/2011	603233 MR. ALBERT L. BELL		383.82
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	233.82	
61470	09/15/2011	602754 MR. JAMES LAMBETH		421.19
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	271.19	
61471	09/15/2011	376200 OSCAR NEW		404.96
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	254.96	
61472	09/15/2011	523200 MR. EDDIE L. TALBERT		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
61473	09/15/2011	601995 BYRON THOMPSON		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
61474	09/15/2011	603255 GERALD L. TRACEY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	

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61475	09/15/2011	596600 DR. GEORGE YELDELL	402.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	252.00
61476	09/09/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,307.67
		100-000-455-0017-00 CLNL LF&AC	1,307.67
61477	09/09/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,818.22
		100-000-457-0079-00 CONSECO INSURANCE	1,818.22
61478	09/09/2011	289975 LAURENS COUNTY CLERK OF COURT	236.25
		100-000-455-0020-00 CLRK OF CT	236.25
61479	09/09/2011	602382 METLIFE C/O FASCORE, LLC	931.04
		100-000-457-0085-00 ORP ADJ	526.25
		100-000-484-0000-00 ACCRUED RETIREMENT	404.79
61480	09/09/2011	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
61481	09/21/2011	599928 ACTION SPORTS	285.56
		710-271-660-0011-10 DISTRICT ATHLETICS	28.49
		710-271-660-0011-10 DISTRICT ATHLETICS	257.07
61482	09/21/2011	016600 AMERICAN TERMAPEST INC	285.00
		600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE	60.00
		600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE	50.00
		100-254-325-0000-05 COMPLEX RENTALS	50.00
		100-254-325-0000-05 COMPLEX RENTALS	125.00
61483	09/21/2011	602946 A. M. SYSTEMS, INC.	90.00
		100-254-325-0000-05 COMPLEX RENTALS	90.00
61484	09/21/2011	EMPLOYEE VENDOR	252.49
		362-223-410-0000-20 DIRECTOR SUPPLIES	252.49
61485	09/21/2011	603388 ROBERT BELL	29.25
		600-001-610-0000-05 MES/MMS STUDENT SALES	29.25
61486	09/21/2011	603393 GEORGE BROWN	17.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	17.50
61487	09/21/2011	070000 CALLOWAY HOUSE	136.87
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	136.87 A
61488	09/21/2011	600032 CAMCOR, INC.	26.75
		701-271-660-0163-01 SCIENCE CLUB	26.75

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61489	09/21/2011	600802 CERRA OFFICE		400.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	400.00	
61490	09/21/2011	600339 CHANNING BETE COMPANY		203.53
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	203.53 A	
61491	09/21/2011	603390 CHEER AND CHOMP		354.78
		368-113-410-0003-02 STUDENT INCENTIVES	354.78	
61492	09/21/2011	094600 CINTAS CORPORATION # 219		383.34
		100-254-325-0000-05 COMPLEX RENTALS	149.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.24	
		100-254-325-0000-05 COMPLEX RENTALS	143.38	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.72	
61493	09/21/2011	602689 CINTAS DOCUMENT MANAGEMENT		259.25
		100-254-325-0000-05 COMPLEX RENTALS	100.80	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	72.41	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	86.04	
61494	09/21/2011	EMPLOYEE VENDOR		111.15
		100-113-410-0000-03 ELEM SUPPLIES	111.15	
61495	09/21/2011	603389 COMFORT SUITES		359.96
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	359.96	
61496	09/21/2011	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		870.27
		100-254-325-0000-05 COMPLEX RENTALS	125.65	
		100-254-325-0000-05 COMPLEX RENTALS	74.06	
		100-254-325-0000-05 COMPLEX RENTALS	380.37	
		100-254-325-0000-05 COMPLEX RENTALS	282.62	
		100-254-325-0000-05 COMPLEX RENTALS	7.57	
61497	09/21/2011	121200 CULLUM ELECTRIC & MECHANICAL		3,197.62
		100-254-323-0000-05 OPER & MAINT REPAIRS	3,197.62	
61498	09/21/2011	603355 MAEGAN D BROWN		121.20
		924-147-332-0000-03 CDEPP TRAVEL	121.20	
61499	09/21/2011	600813 DECKER INC		347.38
		100-254-323-0000-05 OPER & MAINT REPAIRS	298.34	
		100-254-323-0000-05 OPER & MAINT REPAIRS	49.04	
61500	09/21/2011	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.		486.61
		100-222-440-0000-01 ED MEDIA PERIODICALS	486.61	
61501	09/21/2011	602949 DEAERIEL DRENNON		26.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	26.25	
61502	09/21/2011	603391 FILEMAKER, INC.		3,734.00

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		599-253-445-0000-10 TECHNOLOGY SUPPLIES	3,734.00	
61503	09/21/2011	178500 FOOD LION		274.48
		100-231-410-0000-10 BOARD OF ED SUPPLIES	61.53	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	212.95	
61504	09/21/2011	178500 FOOD LION		306.00
		100-264-395-0000-10 SLED CHECKS	306.00	
61505	09/21/2011	EMPLOYEE VENDOR		78.78
		100-223-332-0000-16 DIRECTOR TRAVEL	78.78	
61506	09/21/2011	602973 BRUCE GARRETT		12.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	12.25	
61507	09/21/2011	EMPLOYEE VENDOR		80.80
		100-221-332-0000-10 CURRICULUM TRAVEL	80.80	
61508	09/21/2011	602817 CHANTILLIE HARDY		26.88
		203-115-395-0000-06 VOCATIONAL STIPENDS	26.88	
61509	09/21/2011	251600 INDEX-JOURNAL CO		78.32
		100-264-350-0000-10 HR ADVERTISING	78.32	
61510	09/21/2011	275400 KAMO, INC.		5,567.21
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		600-256-410-0000-01 FOOD SERV SUPPLIES	637.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	241.11	
61511	09/21/2011	303800 LOWE'S COMPANIES,INC.		118.86
		325-115-410-0000-01 VOCATIONAL SUPPLIES	36.97	
		325-115-410-0000-01 VOCATIONAL SUPPLIES	273.39	
		325-115-410-0000-01 VOCATIONAL SUPPLIES	-68.12	
		325-115-410-0000-01 VOCATIONAL SUPPLIES	-162.25	
		325-115-410-0000-01 VOCATIONAL SUPPLIES	12.95	
		100-254-323-0000-05 OPER & MAINT REPAIRS	25.92	
61512	09/21/2011	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		400.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	400.00	
61513	09/21/2011	603375 MEDICALESHP, INC.		875.00
		388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES	875.00	
61514	09/21/2011	603129 MIMS FOUNDATION		3,000.00
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	3,000.00	
61515	09/21/2011	602895 LIBERTY MUTUAL INSURANCE		11,597.00
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	11,597.00	
61516	09/21/2011	602950 DEANDRE MORGAN		15.75

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		203-115-395-0000-06 VOCATIONAL STIPENDS	15.75	
61517	09/21/2011	600933 ANTHONY J. NALEPA		69.10
		710-271-660-0011-10 DISTRICT ATHLETICS	69.10	
61518	09/21/2011	603341 NCSBA		770.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	770.00	
61519	09/21/2011	603351 BRIAN W NEAL		49.41
		710-271-660-0011-10 DISTRICT ATHLETICS	49.41	
61520	09/21/2011	602722 ONE STOP		997.53
		707-271-660-0185-07 TRANSPORTATION	997.53	
61521	09/21/2011	602296 PARENTS AS TEACHERS NATIONAL CENTER		610.00
		201-224-332-0000-10 TRAINING TRAVEL	610.00	
61522	09/21/2011	602296 PARENTS AS TEACHERS NATIONAL CENTER		1,215.00
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	1,215.00	
61523	09/21/2011	602918 PEARSON VUE		219.99
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	219.99	
61524	09/21/2011	603386 PITNEY BOWES		125.48
		100-254-410-0000-10 OPER & MAINT SUPPLIES	125.48	A
61525	09/21/2011	600844 PLUS INC.		79.93
		706-271-660-0241-49 FIRST STEPS CHILDCARE	79.93	
61526	09/21/2011	410200 CHRIS POPE		262.95
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	262.95	
61527	09/21/2011	423000 QUICK COPIES OF GREENWOOD		88.81
		203-213-410-0000-06 NURSING SUPPLIES	88.81	
61528	09/21/2011	423400 QUILL CORP		0.00
			0.00	
61529	09/21/2011	423400 QUILL CORP		1,599.64
		100-212-410-0000-01 GUIDANCE SUPPLIES	398.47	
		100-222-410-0000-01 ED MEDIA SUPPLIES	51.97	
		100-222-410-0000-01 ED MEDIA SUPPLIES	382.29	
		100-115-410-0000-01 VOC SUPPLIES	26.74	
		100-112-410-0000-03 PRIMARY SUPPLIES	426.03	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	51.98	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	199.85	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	3.58	
		100-112-410-0000-03 PRIMARY SUPPLIES	5.05	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	94.87	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	86.63	

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		706-271-660-0241-49 FIRST STEPS CHILDCARE	-53.90	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	86.57	
		325-115-410-0000-01 VOCATIONAL SUPPLIES	-160.49	
61530	09/21/2011	603372 R. L. BRYAN		3,860.94
		908-112-410-0000-03 SUPPLIES	3,841.78	A
		908-112-410-0000-03 SUPPLIES	19.16	A
61531	09/21/2011	602948 LOV'TIA LEVERETTE-ROBINSON		17.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	17.50	
61532	09/21/2011	441200 RO-MAC TROPHIES & AWARDS		32.64
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	32.64	A
61533	09/21/2011	603165 DIQUAN ORLANDO ROPER		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
61534	09/21/2011	603093 SCHOOL SPECIALTY INTERVENTION		10,080.00
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	10,080.00	
*	61536	09/21/2011	602816 JAMES SEARLES, JR.	19.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.25	
61537	09/21/2011	602953 SIMPLEXGRINNELL		1,570.00
		100-254-325-0000-05 COMPLEX RENTALS	396.00	
		100-254-325-0000-05 COMPLEX RENTALS	778.00	
		100-254-325-0000-05 COMPLEX RENTALS	396.00	
61538	09/21/2011	601218 SPIRIT COMMUNICATIONS		120.91
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	38.21	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	17.24	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	37.32	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	28.14	
61539	09/21/2011	603167 TYLOR WADLINGTON		15.37
		203-115-395-0000-06 VOCATIONAL STIPENDS	15.37	
61540	09/21/2011	603392 WILLIAM WATKINS		17.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	17.50	
61541	09/21/2011	603320 RASHAD WATTERS		1,346.14
		701-271-660-0025-01 BAND UNIFORMS	85.55	
		701-271-660-0025-01 BAND UNIFORMS	1,022.96	
		701-271-660-0025-01 BAND UNIFORMS	237.63	
61542	09/21/2011	568800 WESTERN PSYCHOLOGICAL SERVICES		423.50
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	423.50	
61543	09/21/2011	600794 WHITE'S SERVICE CENTER		10.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	10.00	

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61544	09/21/2011	603163 WILSON & ASSOCIATES SPORTS TURF	300.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	300.00
61545	09/22/2011	EMPLOYEE VENDOR	500.00
		710-271-660-0011-10 DISTRICT ATHLETICS	500.00
61546	09/23/2011	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,307.67
		100-000-455-0017-00 CLNL LF&AC	1,307.67
61547	09/23/2011	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,818.22
		100-000-457-0079-00 CONSECO INSURANCE	1,818.22
61548	09/23/2011	289975 LAURENS COUNTY CLERK OF COURT	236.25
		100-000-455-0020-00 CLRK OF CT	236.25
61549	09/23/2011	322500 MCCORMICK COUNTY CLERK OF COURT	250.25
		100-000-455-0020-00 CLRK OF CT	250.25
61550	09/23/2011	602382 METLIFE C/O FASCORE, LLC	888.21
		100-000-457-0085-00 ORP ADJ	502.04
		100-000-484-0000-00 ACCRUED RETIREMENT	386.17
61551	09/23/2011	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
61552	09/29/2011	603403 REGIONS	1,575.00
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	1,575.00
61553	09/28/2011	602879 ALLEGRA PRINT & IMAGING	2,966.63
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	2,966.63
61554	09/28/2011	EMPLOYEE VENDOR	88.35
		356-223-332-0000-20 COORDINATOR TRAVEL	88.35
61555	09/28/2011	602264 REBECCA ANDERSON	70.00
		710-271-660-0011-10 DISTRICT ATHLETICS	70.00
61556	09/28/2011	EMPLOYEE VENDOR	222.71
		100-221-332-0000-10 CURRICULUM TRAVEL	111.71
		100-264-332-0000-10 PERSONNEL TRAVEL	111.00
61557	09/28/2011	600324 ATLAS PEN & PENCIL CORP.	109.49
		703-271-660-0175-03 STUDENT COUNCIL	109.49
61558	09/28/2011	603402 TRAVIS BATES	120.20
		710-271-660-0011-10 DISTRICT ATHLETICS	120.20
61559	09/28/2011	057500 DONDI L. BROWN	51.50
		710-271-660-0011-10 DISTRICT ATHLETICS	51.50
61560	09/28/2011	603401 RAYMOND BRUNSON	97.70

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		710-271-660-0011-10 DISTRICT ATHLETICS	97.70	
61561	09/28/2011	EMPLOYEE VENDOR		146.60
		100-231-410-7227-10 SACS SUPPLIES	146.60	
61562	09/28/2011	603397 DUKE UNIVERSITY (TIP)		175.00
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	175.00	
61563	09/28/2011	150667 EARTHGRAINS BAKING CO'S INC.		997.77
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	383.76	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	175.47	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	177.18	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	261.36	
61564	09/28/2011	178500 FOOD LION		40.16
		706-271-660-0241-49 FIRST STEPS CHILDCARE	40.16	
61565	09/28/2011	602737 KEVIN BRYAN FRICK		118.40
		710-271-660-0011-10 DISTRICT ATHLETICS	118.40	
61566	09/28/2011	188400 ROBERT GABLE		38.00
		710-271-660-0011-10 DISTRICT ATHLETICS	38.00	
61567	09/28/2011	603398 ANTHONY GILCHRIST		47.90
		710-271-660-0011-10 DISTRICT ATHLETICS	47.90	
61568	09/28/2011	601949 CHARLES P. HERSHEY		70.00
		710-271-660-0011-10 DISTRICT ATHLETICS	70.00	
61569	09/28/2011	EMPLOYEE VENDOR		209.99
		710-271-660-0011-10 DISTRICT ATHLETICS	209.99	
61570	09/28/2011	EMPLOYEE VENDOR		1,500.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,500.00	
61571	09/28/2011	EMPLOYEE VENDOR		62.62
		100-221-332-0000-10 CURRICULUM TRAVEL	62.62	
61572	09/28/2011	603395 MARIA JENNINGS		26.25
		600-001-610-0000-05 MES/MMS STUDENT SALES	26.25	
61573	09/28/2011	602062 LAMINATOR.COM		111.96
		100-222-410-0000-01 ED MEDIA SUPPLIES	111.96	
61574	09/28/2011	EMPLOYEE VENDOR		85.85
		830-216-332-0000-01 TRAVEL EXPENSES	85.85	
61575	09/28/2011	EMPLOYEE VENDOR		214.00
		701-271-660-0141-01 JROTC	214.00	
61576	09/28/2011	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		30,304.64
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	30,304.64	



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61577	09/28/2011	EMPLOYEE VENDOR		41.64
		100-254-410-0000-00 O & M SUPPLIES	41.64	
61578	09/28/2011	EMPLOYEE VENDOR		117.98
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	12.43	
		100-231-332-0000-10 BOARD OF ED TRAVEL	105.55	
61579	09/28/2011	603399 F. R. PAUL		112.10
		710-271-660-0011-10 DISTRICT ATHLETICS	112.10	
61580	09/28/2011	395750 PET DAIRY		0.00
			0.00	
61581	09/28/2011	395750 PET DAIRY		2,675.54
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	62.35	
		600-256-460-1000-05 MES/MMS REG FOOD	126.45	
		600-256-460-1000-05 MES/MMS REG FOOD	64.18	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	199.96	
		600-256-460-1000-05 MES/MMS REG FOOD	102.55	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	139.69	
		600-256-460-1000-05 MES/MMS REG FOOD	112.05	
		600-256-460-1000-05 MES/MMS REG FOOD	111.17	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	372.76	
		600-256-460-1000-05 MES/MMS REG FOOD	173.51	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	156.30	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	253.08	
		600-256-460-1000-05 MES/MMS REG FOOD	77.26	
		600-256-460-1000-05 MES/MMS REG FOOD	25.29	
		600-256-460-1000-05 MES/MMS REG FOOD	190.16	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	126.55	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	127.60	
		600-256-460-1000-05 MES/MMS REG FOOD	178.07	
		600-256-460-1000-05 MES/MMS REG FOOD	76.56	
61582	09/28/2011	423000 QUICK COPIES OF GREENWOOD		37.45
		100-115-410-0000-01 VOC SUPPLIES	37.45	
61583	09/28/2011	423400 QUILL CORP		449.32
		325-115-410-0000-01 VOCATIONAL SUPPLIES	225.44	
		100-115-410-0000-01 VOC SUPPLIES	160.81	
		100-212-410-0000-01 GUIDANCE SUPPLIES	63.07	
61584	09/28/2011	599879 JOHNSON G. REAMES		52.40
		710-271-660-0011-10 DISTRICT ATHLETICS	52.40	
61585	09/28/2011	603400 TOM ROOSMAN		104.90

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		710-271-660-0011-10 DISTRICT ATHLETICS	104.90	
61586	09/28/2011	603396 SCRIPPS NATIONAL SPELLING BEE		116.50
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	116.50	
61587	09/28/2011	483200 SOCIAL STUDIES SCHOOL SERVICE		44.74
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	44.74	
61588	09/28/2011	EMPLOYEE VENDOR		43.85
		701-271-660-0005-01 MHS ACTIVITY	43.85	
61589	09/28/2011	530650 THERAPEDIA, LLC		610.00
		203-213-313-0000-06 OT/PT	610.00	
61590	09/28/2011	603159 US FOODSERVICE		0.00
			0.00	
61591	09/28/2011	603159 US FOODSERVICE		28,085.74
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	639.10	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,682.37	
		600-256-460-1000-05 MES/MMS REG FOOD	1,675.90	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	21.80	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	446.95	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,095.23	
		600-256-460-1000-05 MES/MMS REG FOOD	1,793.01	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.60	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	474.32	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	4,452.15	
		600-256-460-1000-05 MES/MMS REG FOOD	1,774.06	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.92	
		604-256-460-0000-10 CATERING FOOD	1,128.34	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	358.86	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	5,267.66	
		600-256-460-1000-05 MES/MMS REG FOOD	2,235.80	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	7.67	
61592	09/28/2011	559300 WALMART COMMUNITY (603220200055730701)		309.17
		701-271-660-0141-01 JROTC	114.63	
		100-115-410-0000-01 VOC SUPPLIES	194.54	
61593	09/28/2011	600794 WHITE'S SERVICE CENTER		10.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	10.00	
61594	09/28/2011	EMPLOYEE VENDOR		140.39
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	75.75	
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	64.64	
61595	09/28/2011	594000 WRIGHT MIDDLE SCHOOL		150.00

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710-271-660-0011-10		DISTRICT ATHLETICS		150.00
			TOTAL NUMBER OF CHECKS:	626
				1,089,073.89
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,089,073.89</u>