

CHECK REGISTER FOR 7/1/2012 TO 9/30/2012 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
63628	07/09/2012	321800 MCCORMICK CO. CHAMBER OF COMMERCE		500.00
		100-263-640-0000-10 MEMBERSHIP DUES & FEES	500.00	
63629	07/09/2012	488400 SCAPT		100.00
		100-255-332-0000-07 PUPIL TRANS TRAVEL	100.00	
63630	07/09/2012	485400 SC ATHLETIC COACHES ASSOCIATION		1,156.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,156.00	
63631	07/09/2012	494600 SC HIGH SCHOOL LEAGUE		1,030.95
		710-271-660-0011-10 DISTRICT ATHLETICS	1,030.95	
63632	07/09/2012	553500 VERIZON WIRELESS		1,189.10
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	200.26 A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	337.40 A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	420.55 A	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	230.89	
63633	07/09/2012	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,777.69
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	230.59	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	231.63	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	420.08	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	25.12	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	432.92	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	75.78	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	169.95	
		243-254-340-0000-20 TELEPHONE	191.62	
63634	07/09/2012	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		66,655.98
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,093.74	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	460.00	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	388.88	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	426.00	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	15,578.28	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	1,985.82	
		100-000-457-0078-00 STANDARD SLTD	293.34	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	45,429.92	
63635	07/09/2012	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		47,840.46
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	47,840.46	
63636	07/10/2012	601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE		14,153.80
		100-213-313-0000-02 SCHOOL BASED MENTAL HEALTH	14,153.80 A	
63637	07/10/2012	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-00 O & M RENTALS	131.85	
63638	07/10/2012	601695 CDW-G		368.06

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		599-253-445-0000-10 TECHNOLOGY SUPPLIES	368.06 A	
63639	07/10/2012	603507 COLLEGE BOARD SRO		1,700.00
		267-223-332-0000-10 PERSONNEL TRAVEL	236.97	
		267-224-332-0000-10 TRAINING TRAVEL	1,463.03	
63640	07/10/2012	601949 CHARLES P. HERSHEY		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
63641	07/10/2012	EMPLOYEE VENDOR		58.85
		710-271-660-0011-10 DISTRICT ATHLETICS	58.85 A	
63642	07/10/2012	600231 IVEY SALES ASSOCIATES		471.00
		710-271-660-0011-10 DISTRICT ATHLETICS	471.00	
63643	07/10/2012	385200 O'BRIEN RESTAURANT SUPPLY CO.		960.54
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	917.74 A	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	42.80 A	
63644	07/10/2012	400200 PEPSI-COLA COMPANY		222.84
		100-231-410-0000-10 BOARD OF ED SUPPLIES	108.93 A	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	113.91 A	
63645	07/10/2012	600844 PLUS INC.		87.92
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.92 A	
63646	07/10/2012	602505 PRICE'S FULL SERVICE		135.00
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	135.00 A	
63647	07/10/2012	110450 REPUBLIC SERVICES #744		1,436.92
		100-254-329-0000-00 TRASH REMOVAL	1,436.92	
63648	07/10/2012	485400 SC ATHLETIC COACHES ASSOCIATION		92.00
		710-271-660-0011-10 DISTRICT ATHLETICS	92.00	
63649	07/10/2012	603542 CAROLYN THREATT		85.85
		368-113-332-0000-02 TRAVEL	85.85 A	
63650	07/11/2012	602876 KEY RISK INSURANCE COMPANY		26,386.25
		100-000-487-0000-00 WORKERS' COMPENSATION ACCRUAL	26,386.25	
63651	07/16/2012	599928 ACTION SPORTS		61.26
		710-271-660-0011-10 DISTRICT ATHLETICS	61.26 A	
63652	07/16/2012	011900 ALLTEL		277.05
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	145.29 A	
		100-255-340-0000-07 TRANSPORTATION COMMUNICATION	131.76 A	
63653	07/16/2012	016600 AMERICAN TERMAPEST INC		170.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00 A	
		100-254-325-0000-00 O & M RENTALS	60.00 A	

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		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	A	
63654	07/16/2012	080400 CARQUEST AUTO SUPPLY			71.06
		100-254-410-0000-00 O & M SUPPLIES	40.63	A	
		100-254-410-0000-00 O & M SUPPLIES	30.43	A	
63655	07/16/2012	094600 CINTAS CORPORATION # 219			505.41
		100-254-325-0000-05 COMPLEX RENTALS	122.58	A	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	A	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	A	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	A	
		100-254-325-0000-00 O & M RENTALS	45.89		
		100-254-325-0000-05 COMPLEX RENTALS	122.58		
63656	07/16/2012	602689 CINTAS DOCUMENT MANAGEMENT			281.83
		100-254-325-0000-05 COMPLEX RENTALS	66.73	A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	72.41	A	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	56.65	A	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	86.04	A	
63657	07/16/2012	603507 COLLEGE BOARD SRO			6,325.00
		267-224-332-0000-10 TRAINING TRAVEL	6,325.00		
63658	07/16/2012	150667 EARTHGRAINS BAKING CO'S INC.			10.35
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	10.35	A	
63659	07/16/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.			2,223.48
		710-271-660-0011-10 DISTRICT ATHLETICS	934.50	A	
		251-251-110-0000-10 BUS DRIVERS	1,288.98	A	
63660	07/16/2012	603543 STORI I MOSS			200.00
		100-114-399-0000-01 MISCELLANEOUS SERVICES	100.00	A	
		100-114-399-0000-01 MISCELLANEOUS SERVICES	100.00		
63661	07/16/2012	357600 MTS OFFICE MACHINES, LLC			304.20
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	304.20		
63662	07/16/2012	603451 NISHIRIYA, INC.			214.02
		707-271-660-0185-07 TRANSPORTATION	100.02	A	
		707-271-660-0185-07 TRANSPORTATION	114.00		
*	63664	07/16/2012	400200 PEPSI-COLA COMPANY		131.45
		100-231-410-0000-10 BOARD OF ED SUPPLIES	131.45	A	
63665	07/16/2012	395750 PET DAIRY			142.30
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	142.30	A	
63666	07/16/2012	601985 PITNEY BOWES			401.25
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	401.25		

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63667	07/16/2012	432450 RICE VIDEO PRODUCTIONS, INC.		364.00
		701-271-660-0005-01 MHS ACTIVITY	364.00	
63668	07/16/2012	603145 SCHOOL WIRES, INC.		4,584.00
		100-254-345-3000-10 TECH/COMPUTER MAINTENANCE	4,584.00	
63669	07/16/2012	EMPLOYEE VENDOR		60.00
		707-271-660-0185-07 TRANSPORTATION	60.00	
63670	07/16/2012	601218 SPIRIT COMMUNICATIONS		61.67
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	21.58 A	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	5.96 A	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	15.44 A	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	18.69 A	
63671	07/16/2012	603043 CEDRIC STACKHOUSE		275.00
		707-271-660-0185-07 TRANSPORTATION	70.00 A	
		707-271-660-0185-07 TRANSPORTATION	67.50 A	
		707-271-660-0185-07 TRANSPORTATION	137.50 A	
63672	07/16/2012	EMPLOYEE VENDOR		358.55
		368-224-332-0000-02 INPRVMNT OF INSTRCTN TRAVEL	358.55 A	
63673	07/16/2012	602743 SUBWAY (MARTINEZ, GA)		73.82
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	73.82 A	
63674	07/16/2012	603159 US FOODSERVICE		254.63
		600-256-410-0000-01 FOOD SERV SUPPLIES	15.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	219.45	
		600-256-460-1000-80 SUMMER LUNCH FOOD	20.18	
63675	07/16/2012	570400 WHITE HARDWARE		818.92
		100-254-410-0000-00 O & M SUPPLIES	279.05 A	
		100-254-410-0000-00 O & M SUPPLIES	44.91	
		100-254-410-0000-00 O & M SUPPLIES	117.81	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	6.35 A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	14.97 A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	108.68 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	130.17 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	109.32 A	
		100-254-410-0000-00 O & M SUPPLIES	7.66	
63676	07/16/2012	EMPLOYEE VENDOR		109.85
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	109.85 A	
63677	07/17/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,265.57
		100-000-455-0017-00 CLNL LF&AC	493.09	
		100-000-455-0017-00 CLNL LF&AC	772.48	

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63678	07/17/2012	322500 MCCORMICK COUNTY CLERK OF COURT		172.90
		100-000-455-0020-00 CLRK OF CT	172.90	
63679	07/17/2012	602382 METLIFE C/O FASCORE, LLC		653.41
		100-000-457-0085-00 ORP ADJ	86.13	
		100-000-457-0085-00 ORP ADJ	283.19	
		100-000-484-0000-00 ACCRUED RETIREMENT	284.09	
63680	07/17/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
63681	07/17/2012	600508 STANDARD INSURANCE CO.		264.18
		100-000-455-0009-00 PROTECTIVE	37.38 A	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	226.80 A	
63682	07/17/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,586.66
		100-000-457-0079-00 CONSECO INSURANCE	406.58	
		100-000-457-0079-00 CONSECO INSURANCE	1,180.08	
63683	07/18/2012	EMPLOYEE VENDOR		165.03
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	165.03 A	
63684	07/18/2012	602461 BLANCHARD MACHINERY CO		1,073.94
		100-254-325-0000-00 O & M RENTALS	1,073.94	
63685	07/18/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		41.11
		100-254-325-0000-00 O & M RENTALS	28.29 A	
		100-254-325-0000-00 O & M RENTALS	12.82 A	
63686	07/18/2012	121200 CULLUM ELECTRIC & MECHANICAL		191.31
		100-254-323-0000-00 MAINTENANCE	191.31 A	
63687	07/18/2012	603342 DAWKINS' CARPET		6,683.85
		100-254-323-0000-00 MAINTENANCE	783.20	
		100-254-323-0000-00 MAINTENANCE	981.40	
		100-254-323-0000-00 MAINTENANCE	636.60	
		100-254-323-0000-00 MAINTENANCE	1,636.95	
		100-254-323-0000-00 MAINTENANCE	2,645.70	
63688	07/18/2012	275400 KAMO, INC.		5,957.21
		100-254-410-1000-00 KAMO	4,689.10	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	878.11	
		100-254-410-1000-00 KAMO	390.00	
63689	07/18/2012	603491 THOMAS LETMAN		40.00
		707-271-660-0185-07 TRANSPORTATION	40.00	
63690	07/18/2012	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-410-0000-00 O & M SUPPLIES	300.00 A	

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63691	07/18/2012	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-00 TRASH REMOVAL	250.00 A	
63692	07/18/2012	423400 QUILL CORP		154.05
		706-271-660-0241-49 FIRST STEPS CHILDCARE	154.05	
63693	07/18/2012	492898 SC DEPARTMENT OF REVENUE		337.04
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	7.48 A	
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	7.48 A	
		368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES	79.91 A	
		368-113-410-0003-02 STUDENT INCENTIVES	16.99 A	
		368-113-499-0000-02 MISCELLANEOUS SUPPLIES	8.96 A	
		378-221-410-0000-02 IMPRVMT OF INSTRCTN SUPPLIES	20.33 A	
		701-271-660-0095-01 HEALTH OCCUPATIONS	17.84 A	
		701-271-660-0120-01 JR CLASS	52.30 A	
		701-271-660-2700-01 MCDEC ACTIVITY	42.22 A	
		702-271-660-0025-02 MMS BAND	16.94 A	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	61.47 A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	3.20 A	
		924-147-410-0000-03 CDEPP SUPPLIES	1.92 A	
63694	07/18/2012	453710 SCSBA		5,663.00
		100-231-640-0000-10 BOE DUES & FEES	5,663.00	
63695	07/18/2012	602953 SIMPLEXGRINNELL		1,665.00
		100-254-325-0000-00 O & M RENTALS	825.00	
		100-254-325-0000-00 O & M RENTALS	420.00	
		100-254-325-0000-00 O & M RENTALS	420.00	
63696	07/18/2012	559300 WALMART COMMUNITY (603220200055730701)		179.10
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	179.10 A	
63697	07/19/2012	603233 MR. ALBERT L. BELL		525.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	525.00	
63698	07/19/2012	601846 TRACY GUNTER		3,450.00
		100-254-323-0000-00 MAINTENANCE	3,450.00	
63699	07/24/2012	603546 TERRIE L CAMPBELL		123.99
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	123.99	
63700	07/24/2012	603539 TIFFANY J CHAPLIN		260.18
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	260.18	
63701	07/24/2012	602987 CURRICULUM ADVANTAGE		12,480.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	12,480.00	
63702	07/24/2012	233400 HIGDON'S		1,500.00

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		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	1,500.00	
63703	07/24/2012	603547 MICHAEL JOHNSON		172.72
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	82.32	
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	90.40	
63704	07/24/2012	602751 LEARNING ZONEXPRESS		1,323.89
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,323.89	
63705	07/24/2012	EMPLOYEE VENDOR		180.25
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	50.00	
		830-216-332-0000-01 TRAVEL EXPENSES	130.25	
63706	07/24/2012	603451 NISHIRIYA, INC.		225.00
		707-271-660-0185-07 TRANSPORTATION	84.00	
		707-271-660-0185-07 TRANSPORTATION	141.00	
63707	07/24/2012	601713 NORTHWEST EVALUATION ASSOCIATION		10,075.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	10,075.00	
63708	07/24/2012	603364 MONICA R PETERSON		241.93
		267-224-332-0000-10 TRAINING TRAVEL	241.93	
63709	07/24/2012	602795 RODNEY ROBINSON		169.87
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	169.87	
63710	07/24/2012	603434 DAVID E SCHOOLFIELD		514.30
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	514.30	
63711	07/24/2012	603542 CAROLYN THREATT		153.52
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	83.83	
		311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL	69.69	
63712	07/24/2012	550201 US POSTAL SERVICE		90.00
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	90.00	
63713	07/24/2012	570400 WHITE HARDWARE		28.38
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	5.75	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	22.63	
63714	07/24/2012	EMPLOYEE VENDOR		370.45
		960-221-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	24.00	A
		960-221-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	322.45	A
		960-221-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	24.00	A
63715	07/24/2012	603548 DARRELL ANDREWS ENTERPRISES		4,500.00
		267-221-312-0004-10 CONSULTANT	4,500.00	
63716	07/26/2012	603521 GIOVONNI ADDISON		368.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	170.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	198.00	

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63717	07/26/2012	603550 ALLEGRA MARKETING, PRINT & MAIL	253.42
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	253.42
63718	07/26/2012	603335 APEX LEARNING	11,000.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	11,000.00
63719	07/26/2012	EMPLOYEE VENDOR	162.00
		267-224-332-0000-10 TRAINING TRAVEL	162.00
63720	07/26/2012	178500 FOOD LION	555.95
		267-224-332-0000-10 TRAINING TRAVEL	555.95
63721	07/26/2012	EMPLOYEE VENDOR	137.00
		267-224-332-0000-10 TRAINING TRAVEL	137.00
63722	07/26/2012	EMPLOYEE VENDOR	56.93
		710-271-660-0011-10 DISTRICT ATHLETICS	56.93
63723	07/26/2012	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	24,750.74
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	24,750.74
63724	07/26/2012	EMPLOYEE VENDOR	137.00
		267-224-332-0000-10 TRAINING TRAVEL	137.00
63725	07/26/2012	599631 MCCORMICK DRIVE -IN	132.00
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	132.00
63726	07/26/2012	357600 MTS OFFICE MACHINES, LLC	125.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	125.00
63727	07/26/2012	494600 SC HIGH SCHOOL LEAGUE	202.60
		710-271-660-0011-10 DISTRICT ATHLETICS	202.60
63728	07/26/2012	603541 SCHOLARBUYS, LLC.	10,005.00
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	10,005.00
63729	07/26/2012	602293 SCIENCE KIT AND BOREL LABORATORIES	53.81
		326-112-410-0000-03 REFURBISH SCIENCE KITS	53.81
63730	07/26/2012	602826 SMART PRINTING	485.78
		710-271-660-0011-10 DISTRICT ATHLETICS	485.78
63731	07/26/2012	EMPLOYEE VENDOR	224.75
		960-221-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	101.77 A
		960-221-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	101.77 A
		960-221-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	21.21
63732	07/26/2012	602743 SUBWAY (MARTINEZ, GA)	47.83
		100-112-410-0000-03 PRIMARY SUPPLIES	12.00
		100-113-410-0000-02 ELEM SUPPLIES	12.00
		100-113-410-0000-03 ELEM SUPPLIES	12.00



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		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	11.83	
63733	07/26/2012	559300 WALMART COMMUNITY (603220200055730701)		1,086.14
		368-113-410-0003-02 STUDENT INCENTIVES	1,086.14	A
63734	07/30/2012	603357 MEREDITH H ACKERMAN		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63735	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63736	07/30/2012	603554 CHARLES C BOESE		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63737	07/30/2012	603355 MAEGAN D BROWN		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63738	07/30/2012	603567 BRYAN BUFFKIN		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63739	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63740	07/30/2012	603332 MIGUEL BURNS		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63741	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63742	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63743	07/30/2012	603563 DONYA COBB		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63744	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63745	07/30/2012	603551 KEVIN D CORBIN		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63746	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63747	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63748	07/30/2012	603553 PEGGY ELLISON		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63749	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	

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63750	07/30/2012	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63751	07/30/2012	603565 STEPHANIE HAMBY	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63752	07/30/2012	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63753	07/30/2012	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63754	07/30/2012	603346 ONGELA HILL NANCE	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63755	07/30/2012	603116 SHELONDA M. HOUSTON	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63756	07/30/2012	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63757	07/30/2012	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63758	07/30/2012	603552 BRITTANY JACKSON	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63759	07/30/2012	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63760	07/30/2012	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63761	07/30/2012	603556 MICHAEL B JOHNSON	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63762	07/30/2012	603557 TIFFANY D JOHNSON	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63763	07/30/2012	603564 ANGELA JONES	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63764	07/30/2012	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63765	07/30/2012	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63766	07/30/2012	EMPLOYEE VENDOR	250.00
	377-100-410-0000-10	TEACHER SUPPLIES	250.00
63767	07/30/2012	603362 JOSEPH A LAWSON	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63768	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63769	07/30/2012	603558 MITCHELL R LITWER		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63770	07/30/2012	603559 GERALDINE E LONG		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63771	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63772	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
* 63774	07/30/2012	603560 DRU J MIMS SR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63775	07/30/2012	603349 HOPE E SIMPSON		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63776	07/30/2012	603351 BRIAN W NEAL		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63777	07/30/2012	600821 LUCY NELSON		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63778	07/30/2012	603566 MARIA R OSORIO		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63779	07/30/2012	603352 SHANNON K PATTERSON		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63780	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63781	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63782	07/30/2012	410200 CHRIS POPE		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63783	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63784	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63785	07/30/2012	603353 LAURA S SIMMONS		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	

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63786	07/30/2012	603504 VALERIE V SMITH		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63787	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63788	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63789	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63790	07/30/2012	603562 KAYLA SUMMER		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63791	07/30/2012	603354 SHELLY D TURNBURKE		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63792	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63793	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63794	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63795	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63796	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63797	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63798	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63799	07/30/2012	EMPLOYEE VENDOR		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63800	07/30/2012	EMPLOYEE VENDOR		62.50
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	62.50 A	
63801	07/30/2012	EMPLOYEE VENDOR		72.50
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	72.50 A	
63802	07/30/2012	EMPLOYEE VENDOR		120.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	120.00 A	
63803	07/30/2012	EMPLOYEE VENDOR		65.00

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		100-231-395-0001-10 BOARD OF ED-INCENTIVES	65.00	A	
63804	07/30/2012	EMPLOYEE VENDOR			120.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	120.00	A	
63805	07/30/2012	EMPLOYEE VENDOR			30.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	30.00	A	
63806	07/30/2012	EMPLOYEE VENDOR			70.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	70.00	A	
63807	07/30/2012	EMPLOYEE VENDOR			160.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	160.00	A	
63808	07/30/2012	EMPLOYEE VENDOR			120.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	120.00	A	
63809	07/30/2012	EMPLOYEE VENDOR			140.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	140.00	A	
63810	07/30/2012	EMPLOYEE VENDOR			50.60
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	50.60	A	
63811	07/30/2012	EMPLOYEE VENDOR			155.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	155.00	A	
63812	07/30/2012	EMPLOYEE VENDOR			110.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	110.00	A	
63813	07/30/2012	EMPLOYEE VENDOR			30.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	30.00	A	
63814	07/30/2012	EMPLOYEE VENDOR			45.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	45.00	A	
63815	07/30/2012	EMPLOYEE VENDOR			145.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	145.00	A	
63816	07/30/2012	EMPLOYEE VENDOR			120.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	120.00	A	
63817	07/30/2012	EMPLOYEE VENDOR			75.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	75.00	A	
63818	07/30/2012	EMPLOYEE VENDOR			75.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	75.00	A	
63819	07/30/2012	EMPLOYEE VENDOR			75.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	75.00	A	
63820	07/30/2012	EMPLOYEE VENDOR			75.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	75.00	A	

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63821	07/30/2012	EMPLOYEE VENDOR	75.00
	100-231-395-0001-10	BOARD OF ED-INCENTIVES	75.00 A
63822	07/30/2012	EMPLOYEE VENDOR	75.00
	100-231-395-0001-10	BOARD OF ED-INCENTIVES	75.00 A
63823	07/30/2012	EMPLOYEE VENDOR	75.00
	100-231-395-0001-10	BOARD OF ED-INCENTIVES	75.00 A
* 63825	07/30/2012	603568 RONNIE SIMMONS	75.00
	100-231-395-0001-10	BOARD OF ED-INCENTIVES	75.00 A
63826	07/30/2012	EMPLOYEE VENDOR	75.00
	100-231-395-0001-10	BOARD OF ED-INCENTIVES	75.00 A
63827	07/30/2012	EMPLOYEE VENDOR	75.00
	100-231-395-0001-10	BOARD OF ED-INCENTIVES	75.00 A
63828	07/30/2012	EMPLOYEE VENDOR	75.00
	100-231-395-0001-10	BOARD OF ED-INCENTIVES	75.00 A
63829	08/01/2012	602876 KEY RISK INSURANCE COMPANY	26,111.25
	100-000-487-0000-00	WORKERS' COMPENSATION ACCRUAL	26,111.25
63830	08/01/2012	602895 LIBERTY MUTUAL INSURANCE	15,083.25
	100-254-324-0000-10	OPER & MAINT PROPERTY INS - DIST	15,083.25
63831	07/25/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,265.57
	100-000-455-0017-00	CLNL LF&AC	772.48
	100-000-455-0017-00	CLNL LF&AC	493.09
63832	07/25/2012	322500 MCCORMICK COUNTY CLERK OF COURT	423.15
	100-000-455-0020-00	CLRK OF CT	172.90
	100-000-455-0020-00	CLRK OF CT	250.25
63833	07/25/2012	602382 METLIFE C/O FASCORE, LLC	787.10
	100-000-457-0085-00	ORP ADJ	283.19
	100-000-457-0085-00	ORP ADJ	86.13
	100-000-457-0085-00	ORP ADJ	75.56
	100-000-484-0000-00	ACCRUED RETIREMENT	342.22
63834	07/25/2012	357600 MTS OFFICE MACHINES, LLC	125.00
	100-252-360-0000-10	PRINTING FISCAL SERVICES	125.00
63835	07/25/2012	070800 PADGETT INSURANCE AGENCY LLC.	15.88
	100-000-455-0014-00	CDY\AGNY	15.88
63836	07/25/2012	493600 SCDEW	1,498.17
	100-231-260-0000-10	BOE UNEMPLOYMENT COMP TAX	1,498.17
63837	07/25/2012	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	144.00

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		100-000-455-0046-00 TAX LEVY	144.00	
63838	07/25/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,586.66
		100-000-457-0079-00 CONSECO INSURANCE	1,180.08	
		100-000-457-0079-00 CONSECO INSURANCE	406.58	
63839	07/30/2012	068680 JEFFERY A CALLAHAM		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63840	07/30/2012	603569 LAURA NEW		250.00
		377-100-410-0000-10 TEACHER SUPPLIES	250.00	
63841	07/31/2012	599928 ACTION SPORTS		4,844.58
		710-271-660-0011-10 DISTRICT ATHLETICS	260.61	
		710-271-660-0011-10 DISTRICT ATHLETICS	1,538.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	3,045.87	
63842	07/31/2012	EMPLOYEE VENDOR		12.84
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	12.84	
63843	07/31/2012	601138 BRIDES -N- BLOOMS		250.00
		100-231-410-0000-10 BOARD OF ED SUPPLIES	250.00	
63844	07/31/2012	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM	41.73	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	126.26	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	333.84	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	333.84	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	333.84	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	333.84	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
63845	07/31/2012	EMPLOYEE VENDOR		857.49
		100-264-332-0000-10 PERSONNEL TRAVEL	857.49	A
63846	07/31/2012	113800 CPW		4,522.33
		100-254-321-0000-00 SUPPLIES	78.74	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	39.00	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	26.00	
		100-254-470-0000-00 UTILITIES	1,788.59	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	75.46	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,509.07	
		243-254-321-0000-20 UTILITIES	21.80	
		243-254-470-0000-20 ENERGY	495.30	
		890-254-321-0000-00 UTILITIES	20.59	
		890-254-470-0000-00 ENERGY	467.78	
63847	07/31/2012	178500 FOOD LION		95.60

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		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	16.52	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	36.55	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	42.53	
63848	07/31/2012	603116 SHELONDA M. HOUSTON		400.56
		368-224-332-0000-02 INPRVMT OF INSTRCTN TRAVEL	400.56 A	
63849	07/31/2012	EMPLOYEE VENDOR		1,600.00
		701-271-660-2700-01 MCDEC ACTIVITY	1,600.00	
63850	07/31/2012	319600 MCCASLANS BOOK STORE		714.00
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	714.00	
63851	07/31/2012	601248 MCCORMICK COUNTY WATER & SEWER		6,298.72
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	58.42	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	6,240.30	
63852	07/31/2012	406800 PIONEER		1,053.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,053.00	
63853	07/31/2012	603261 PITNEY BOWES		500.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	250.00	
		100-115-410-0000-01 VOC SUPPLIES	250.00	
63854	07/31/2012	441200 RO-MAC TROPHIES & AWARDS		67.42
		100-231-410-0000-10 BOARD OF ED SUPPLIES	67.42	
63855	07/31/2012	515800 STROM'S DRUG STORE INC.		21.70
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	21.70	
63856	07/31/2012	EMPLOYEE VENDOR		1,073.14
		201-223-332-0000-10 TRAVEL - COORD	865.07 A	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	208.07 A	
63857	07/31/2012	601222 USC UPSTATE		100.00
		701-271-660-0146-01 PAGEANT	100.00	
63858	08/07/2012	EMPLOYEE VENDOR		116.00
		710-271-660-0011-10 DISTRICT ATHLETICS	88.80	
		267-224-332-0000-10 TRAINING TRAVEL	4.95	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	22.25	
63859	08/07/2012	603233 MR. ALBERT L. BELL		96.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	96.00	
63860	08/07/2012	603567 BRYAN BUFFKIN		106.05
		710-271-660-0011-10 DISTRICT ATHLETICS	106.05	
63861	08/07/2012	603332 MIGUEL BURNS		173.10
		710-271-660-0011-10 DISTRICT ATHLETICS	173.10	



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63862	08/07/2012	603200 JAMES BYERS		91.73
		710-271-660-0011-10 DISTRICT ATHLETICS	91.73	
63863	08/07/2012	601073 LEROY CARTLEDGE		133.80
		710-271-660-0011-10 DISTRICT ATHLETICS	133.80	
63864	08/07/2012	092250 TED CHILES		102.25
		710-271-660-0011-10 DISTRICT ATHLETICS	102.25	
63865	08/07/2012	EMPLOYEE VENDOR		114.38
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	63.14	
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	33.19	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	18.05	
63866	08/07/2012	603548 DARRELL ANDREWS ENTERPRISES		266.01
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	266.01	
63867	08/07/2012	603391 FILEMAKER, INC.		1,486.00
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	1,066.00	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	420.00	
63868	08/07/2012	602464 HICKORY KNOB STATE RESORT PARK		103.47
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	103.47	
63869	08/07/2012	EMPLOYEE VENDOR		136.35
		100-115-410-0000-01 VOC SUPPLIES	136.35 A	
63870	08/07/2012	603556 MICHAEL B JOHNSON		133.80
		710-271-660-0011-10 DISTRICT ATHLETICS	133.80	
63871	08/07/2012	EMPLOYEE VENDOR		88.80
		710-271-660-0011-10 DISTRICT ATHLETICS	88.80	
63872	08/07/2012	602754 MR. JAMES LAMBETH		686.41
		100-231-332-0000-10 BOARD OF ED TRAVEL	686.41	
63873	08/07/2012	603362 JOSEPH A LAWSON		126.80
		710-271-660-0011-10 DISTRICT ATHLETICS	126.80	
63874	08/07/2012	EMPLOYEE VENDOR		88.80
		710-271-660-0011-10 DISTRICT ATHLETICS	88.80	
63875	08/07/2012	EMPLOYEE VENDOR		133.80
		710-271-660-0011-10 DISTRICT ATHLETICS	133.80	
63876	08/07/2012	603560 DRU J MIMS SR		133.80
		710-271-660-0011-10 DISTRICT ATHLETICS	133.80	
63877	08/07/2012	357600 MTS OFFICE MACHINES, LLC		442.46
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	0.00	
		201-223-410-0000-10 SUPPLIES	214.34	

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		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	200.00	
		201-223-410-0000-10 SUPPLIES	28.12	
63878	08/07/2012	603351 BRIAN W NEAL		118.71
		710-271-660-0011-10 DISTRICT ATHLETICS	118.71	
63879	08/07/2012	603439 ARLENE O'DELL		652.75
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	652.75	
63880	08/07/2012	412200 PAUL PRATT		133.80
		710-271-660-0011-10 DISTRICT ATHLETICS	133.80	
63881	08/07/2012	423400 QUILL CORP		218.39
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	218.39	
63882	08/07/2012	600190 SCASA		395.00
		100-232-640-0000-10 SUPT OFF DUES & FEES	395.00	
* 63884	08/07/2012	602100 TE21, Inc.		10,795.38
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	10,795.38	
63885	08/07/2012	602806 VIRTUAL IMAGE TECHNOLOGY		535.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	535.00	
63886	08/07/2012	559300 WALMART COMMUNITY (603220200055730701)		509.06
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	223.66	
		830-216-410-0000-01 CAREER SUPPLIES	213.37	
		830-216-410-0000-01 CAREER SUPPLIES	72.03	
63887	08/07/2012	EMPLOYEE VENDOR		177.60
		710-271-660-0011-10 DISTRICT ATHLETICS	177.60	
63888	08/10/2012	EMPLOYEE VENDOR		305.16
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	305.16	
63889	08/14/2012	603574 SODEXO CAMPUS SERVICES - CAROLINA CATERI		292.67
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	292.67	
63890	08/15/2012	602879 ALLEGRA PRINT & IMAGING		609.50
		600-256-360-0000-05 PRINTING/BINDING - MES/MMS/MHS	609.50	
63891	08/15/2012	011900 ALLTEL		1,157.15
		100-266-340-0000-05 PHONE SERVICE	130.90	
		100-266-340-0000-05 PHONE SERVICE	144.49	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	313.20	A
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	317.85	A
		100-266-340-0000-05 PHONE SERVICE	250.71	
63892	08/15/2012	016600 AMERICAN TERMAPEST INC		110.00
		100-254-325-0000-05 COMPLEX RENTALS	50.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	60.00	

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63893	08/15/2012	602304 BAKER DISTRIBUTING #540		15.89
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	15.89	
63894	08/15/2012	603233 MR. ALBERT L. BELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
63895	08/15/2012	603233 MR. ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	A
63896	08/15/2012	EMPLOYEE VENDOR		456.29
		267-224-332-0000-10 TRAINING TRAVEL	456.29	
63897	08/15/2012	080400 CARQUEST AUTO SUPPLY		176.75
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	94.66	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	82.09	
63898	08/15/2012	094600 CINTAS CORPORATION # 219		842.35
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
63899	08/15/2012	602689 CINTAS DOCUMENT MANAGEMENT		340.74
		100-254-325-0000-05 COMPLEX RENTALS	66.73	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	72.41	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	115.56	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	86.04	
63900	08/15/2012	603577 ANDREW R COX		181.89
		100-231-410-0000-10 BOARD OF ED SUPPLIES	181.89	
63901	08/15/2012	121200 CULLUM ELECTRIC & MECHANICAL		1,671.18
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,336.85	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	334.33	
63902	08/15/2012	603575 DALE M SMITH		2,000.00
		201-223-395-0000-10 PROFESSIONAL SERVICES	2,000.00	
63903	08/15/2012	138900 DILL'S LOCKSMITH		336.50
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	99.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	126.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	111.50	

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63904	08/15/2012	603549 DURACO, INC.		123.56
		100-113-410-0000-02 ELEM SUPPLIES	123.56	
63905	08/15/2012	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		1,870.00
		600-256-345-0000-10 TECHNOLOGY SERVICES/REPAIR DIRECT	1,870.00	
63906	08/15/2012	169600 EVELYN'S FLOWER SHOP		74.90
		701-271-660-2700-01 MCDEC ACTIVITY	74.90	
63907	08/15/2012	600718 FOLLETT EDUCATIONAL SERVICE		3,246.23
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	2,000.00	
		100-115-410-0000-01 VOC SUPPLIES	1,246.23	
63908	08/15/2012	178500 FOOD LION		445.56
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	26.60	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	59.23	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	43.64	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	11.61	
		604-256-460-0000-10 CATERING FOOD	78.13	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	60.75	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	52.25	
		604-256-460-0000-10 CATERING FOOD	113.35	
63909	08/15/2012	EMPLOYEE VENDOR		416.30
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	416.30	
63910	08/15/2012	603116 SHELONDA M. HOUSTON		142.28
		267-224-332-0000-10 TRAINING TRAVEL	142.28	
63911	08/15/2012	EMPLOYEE VENDOR		431.72
		267-224-332-0000-10 TRAINING TRAVEL	431.72	
63912	08/15/2012	257475 INTERSTATE TRANSPORTATION EQUIPMENT		12.02
		707-271-660-0185-07 TRANSPORTATION	12.02	
63913	08/15/2012	275400 KAMO, INC.		869.10
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	100.79	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	32.45	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	35.16	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	222.22	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	478.48	
63914	08/15/2012	603576 BRANDON M KARON		41.57
		100-231-410-0000-10 BOARD OF ED SUPPLIES	41.57	
63915	08/15/2012	602754 MR. JAMES LAMBETH		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00 A	
63916	08/15/2012	602754 MR. JAMES LAMBETH		150.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
63917	08/15/2012	603492 LANDER UNIVERSITY		400.00
		701-271-660-2701-01 MCDEC SCHOLARSHIP	400.00	
63918	08/15/2012	603559 GERALDINE E LONG		133.40
		267-224-332-0000-10 TRAINING TRAVEL	133.40	
63919	08/15/2012	EMPLOYEE VENDOR		112.48
		267-224-332-0000-10 TRAINING TRAVEL	112.48	A
63920	08/15/2012	325600 MCCORMICK MESSENGER		340.00
		600-256-350-0000-80 FOOD SERVICE ADVERTISING SUMMER	200.00	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	140.00	
63921	08/15/2012	601631 MOVIE LICENSING USA		400.00
		100-113-410-0000-02 ELEM SUPPLIES	400.00	
63922	08/15/2012	600821 LUCY NELSON		442.97
		267-224-332-0000-10 TRAINING TRAVEL	442.97	
63923	08/15/2012	603569 LAURA NEW		137.00
		267-224-332-0000-10 TRAINING TRAVEL	137.00	
63924	08/15/2012	376200 OSCAR NEW		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	A
63925	08/15/2012	376200 OSCAR NEW		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
63926	08/15/2012	603451 NISHIRIYA, INC.		291.80
		707-271-660-0185-07 TRANSPORTATION	138.76	
		707-271-660-0185-07 TRANSPORTATION	153.04	
63927	08/15/2012	EMPLOYEE VENDOR		470.72
		267-224-332-0000-10 TRAINING TRAVEL	470.72	
63928	08/15/2012	603364 MONICA R PETERSON		89.00
		267-224-332-0000-10 TRAINING TRAVEL	89.00	
63929	08/15/2012	602780 PIEDMONT FIRE EXTINGUISHERS		396.30
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	396.30	
63930	08/15/2012	600844 PLUS INC.		87.92
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.92	
63931	08/15/2012	410200 CHRIS POPE		765.90
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	765.90	
63932	08/15/2012	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
63933	08/15/2012	602505 PRICE'S FULL SERVICE		1,004.64

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		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	1,004.64	
63934	08/15/2012	423400 QUILL CORP		13,330.25
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	163.60	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	903.49	
		100-112-410-0000-03 PRIMARY SUPPLIES	2,258.72	
		100-113-410-0000-03 ELEM SUPPLIES	765.74	
		100-115-445-0000-01 TECHNOLOGY SUPPLIES	205.74	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	103.62	
		207-216-410-0004-01 SUPPLIES	320.99	
		368-113-410-0000-02 INSTRUCTIONAL SUPPLIES	8,501.23	
		100-255-410-0000-07 .PUPIL TRANS SUPPLIES	107.12	
63935	08/15/2012	603109 RENAISSANCE LEARNING, INC		2,567.58
		100-112-410-0000-03 PRIMARY SUPPLIES	1,283.28	
		100-113-410-0000-02 ELEM SUPPLIES	1,284.30	
63936	08/15/2012	603579 RIDGEWAY APPRAISAL ASSOCIATES		2,700.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	2,700.00	
63937	08/15/2012	602795 RODNEY ROBINSON		105.00
		267-224-332-0000-10 TRAINING TRAVEL	105.00	
63938	08/15/2012	441200 RO-MAC TROPHIES & AWARDS		353.10
		710-271-660-0011-10 DISTRICT ATHLETICS	353.10	
63939	08/15/2012	601889 SIEMENS INDUSTRY, INC.		1,727.00
		100-254-325-0000-05 COMPLEX RENTALS	1,727.00	
63940	08/15/2012	498600 SOUTH CAROLINA STATE UNIVERSITY		100.00
		701-271-660-0146-01 PAGEANT	100.00	
63941	08/15/2012	600289 SUNDANCE PUBLISHING		1,615.90
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	1,615.90	
63942	08/15/2012	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	A
63943	08/15/2012	523200 MR. EDDIE L. TALBERT		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
63944	08/15/2012	EMPLOYEE VENDOR		2,119.54
		267-224-332-0000-10 TRAINING TRAVEL	1,129.08	
		267-224-332-0000-10 TRAINING TRAVEL	990.46	
63945	08/15/2012	601995 BYRON THOMPSON		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	A
63946	08/15/2012	601995 BYRON THOMPSON		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	

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63947	08/15/2012	603561 CAROLYN THREATT		132.75
		267-224-332-0000-10 TRAINING TRAVEL	132.75	
63948	08/15/2012	546950 UNIVERSITY OF SOUTH CAROLINA		150.00
		701-271-660-0146-01 PAGEANT	150.00	
63949	08/15/2012	546950 UNIVERSITY OF SOUTH CAROLINA		250.00
		701-271-660-0146-01 PAGEANT	250.00	
63950	08/15/2012	601222 USC UPSTATE		250.00
		701-271-660-0146-01 PAGEANT	250.00	
63951	08/15/2012	559300 WALMART COMMUNITY (603220200055730701)		167.66
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	91.46	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	76.20	
63952	08/15/2012	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,923.50
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	225.18	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	226.22	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	580.08	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	25.12	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	432.92	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	75.78	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	162.97	
		243-254-340-0000-20 TELEPHONE	195.23	
63953	08/15/2012	600794 WHITE'S SERVICE CENTER		10.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	10.00	
63954	08/15/2012	603163 WILSON & ASSOCIATES SPORTS TURF		2,408.00
		100-254-325-0000-05 COMPLEX RENTALS	2,408.00	
63955	08/15/2012	599713 WOODBURN PRESS, LTD.		371.25
		100-112-410-0000-03 PRIMARY SUPPLIES	156.24	
		100-113-410-0000-03 ELEM SUPPLIES	215.01	
63956	08/15/2012	596600 DR. GEORGE YELDELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
63957	08/15/2012	596600 DR. GEORGE YELDELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00 A	
63958	08/14/2012	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		71,598.62
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,129.62	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,074.98	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	405.28	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	475.20	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	460.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,091.46	

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		100-000-457-0078-00 STANDARD SLTD	298.88	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	48,663.20	
63959	08/10/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,265.57
		100-000-455-0017-00 CLNL LF&AC	493.09	
		100-000-455-0017-00 CLNL LF&AC	772.48	
63960	08/10/2012	322500 MCCORMICK COUNTY CLERK OF COURT		172.90
		100-000-455-0020-00 CLRK OF CT	172.90	
63961	08/10/2012	602382 METLIFE C/O FASCORE, LLC		710.24
		100-000-457-0085-00 ORP ADJ	99.38	
		100-000-457-0085-00 ORP ADJ	326.77	
		100-000-484-0000-00 ACCRUED RETIREMENT	284.09	
63962	08/10/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
* 63964	08/10/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,586.66
		100-000-457-0079-00 CONSECO INSURANCE	406.58	
		100-000-457-0079-00 CONSECO INSURANCE	1,180.08	
63965	08/21/2012	602879 ALLEGRA PRINT & IMAGING		72.40
		100-112-410-0000-03 PRIMARY SUPPLIES	72.40	
63966	08/21/2012	016600 AMERICAN TERMAPEST INC		50.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	50.00	
63967	08/21/2012	602304 BAKER DISTRIBUTING #540		15.89
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	15.89	
63968	08/21/2012	603147 BUDGET & CONTROL BOARD		276.74
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	276.74	
63969	08/21/2012	603546 TERRIE L CAMPBELL		89.00
		267-224-332-0000-10 TRAINING TRAVEL	89.00	
63970	08/21/2012	080400 CARQUEST AUTO SUPPLY		111.36
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	76.32	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	35.04	
63971	08/21/2012	094600 CINTAS CORPORATION # 219		168.47
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
63972	08/21/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		85.17
		100-254-325-0000-00 O & M RENTALS	16.79	
		100-254-325-0000-05 COMPLEX RENTALS	68.38	
63973	08/21/2012	601872 CRAWFORD SPRINKLER COMPANY OF SC, INC.		1,900.00
		100-254-325-0000-05 COMPLEX RENTALS	1,900.00	



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63974	08/21/2012	121200 CULLUM ELECTRIC & MECHANICAL		3,293.85
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	322.85	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	2,971.00	
63975	08/21/2012	138900 DILL'S LOCKSMITH		422.05
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	44.52	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	74.50	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	46.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	257.03	
63976	08/21/2012	150667 EARTHGRAINS BAKING CO'S INC.		180.75
		600-256-460-0000-10 MES/MMS/MHS LUNCH	180.75	
63977	08/21/2012	603553 PEGGY ELLISON		108.43
		267-224-332-0000-10 TRAINING TRAVEL	108.43	
63978	08/21/2012	169600 EVELYN'S FLOWER SHOP		278.20
		703-271-660-0170-03 STANDARD SCHOOL FEES	278.20	
63979	08/21/2012	178500 FOOD LION		5.00
		707-271-660-0185-07 TRANSPORTATION	5.00	
63980	08/21/2012	602660 GTM SPORTSWEAR		2,457.00
		701-271-660-0065-01 CHEERLEADERS	65.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	2,392.00	
63981	08/21/2012	601896 J.E.S. EQUIPMENT SALES & SERVICE, INC.		487.96
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	487.96	
63982	08/21/2012	275400 KAMO, INC.		6,083.85
		100-254-410-1000-00 KAMO	4,968.37	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	878.11	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	40.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	197.37	
63983	08/21/2012	603437 LEXINGTON PALMETTO PROPANE		237.15
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	237.15	
63984	08/21/2012	298650 LIFETOUCH NSS ACCTS RECEIVABLE		3,188.00
		701-271-660-0007-01 ANNUAL	900.00	
		701-271-660-2007-01 SATTERFIELD	2,288.00	
63985	08/21/2012	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	300.00	
63986	08/21/2012	601074 MCCORMICK ATHLETIC DEPARTMENT		50.00
		100-113-410-0000-02 ELEM SUPPLIES	50.00	
63987	08/21/2012	325600 MCCORMICK MESSENGER		112.32
		356-223-350-0000-20 ADVERTISING	21.50	

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		356-223-350-0000-20 ADVERTISING	90.82	
63988	08/21/2012	602977 MCCORMICK TIRE & BATTERY		62.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	62.00	
63989	08/21/2012	601043 OFFICE MAX , A BOISE COMPANY (ACC#499273		106.99
		100-115-410-0000-01 VOC SUPPLIES	106.99	
63990	08/21/2012	602296 PARENTS AS TEACHERS NATIONAL CENTER		925.00
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	925.00	
63991	08/21/2012	395750 PET DAIRY		1,209.87
		600-256-460-0000-10 MES/MMS/MHS LUNCH	340.25	
		600-256-460-1000-05 MES/MMS REG FOOD	345.12	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	524.50	
63992	08/21/2012	603583 PIEDMONT PARKING LOT SERVICE		400.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	400.00	
63993	08/21/2012	405800 PIEDMONT TECHNICAL COLLEGE		473.00
		356-181-311-0000-20 CLASSROOM CONSULTANT	473.00	
63994	08/21/2012	422400 QUARLES SUPPLY CO INC		102.93
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	102.93	
63995	08/21/2012	423000 QUICK COPIES OF GREENWOOD		191.86
		356-223-350-0000-20 ADVERTISING	191.86	
63996	08/21/2012	423400 QUILL CORP		293.49
		710-271-660-0011-10 DISTRICT ATHLETICS	293.49	
63997	08/21/2012	110450 REPUBLIC SERVICES #744		1,436.92
		100-254-325-0000-05 COMPLEX RENTALS	1,436.92	
63998	08/21/2012	495100 SC LAW ENFORCEMENT DIVISION		8.00
		100-264-395-0000-10 SLED CHECKS	8.00	
63999	08/21/2012	601889 SIEMENS INDUSTRY, INC.		1,425.20
		100-254-325-0000-05 COMPLEX RENTALS	1,425.20	
64000	08/21/2012	602743 SUBWAY (MARTINEZ, GA)		23.27
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	23.27	
64001	08/21/2012	602381 TOWNSEND PRESS BOOKS		512.57
		378-221-410-0000-02 IMPRVMT OF INSTRCTN SUPPLIES	512.57	
64002	08/21/2012	603159 US FOODSERVICE		14,402.39
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	403.64	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,771.85	
		600-256-460-1000-05 MES/MMS REG FOOD	2,306.50	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.53	

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		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	537.77	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,343.33	
		600-256-460-1000-05 MES/MMS REG FOOD	2,005.79	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	18.98	
64003	08/21/2012	603320 RASHAD WATTERS		315.00
		702-271-660-0025-02 MMS BAND	315.00	
64004	08/21/2012	570400 WHITE HARDWARE		811.66
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	468.64	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	78.15	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	148.38	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	110.11	
		707-271-660-0185-07 TRANSPORTATION	6.38	
64005	08/21/2012	600794 WHITE'S SERVICE CENTER		328.85
		100-254-410-0000-10 OPER & MAINT SUPPLIES	35.00	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	39.00	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	10.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	19.50	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	225.35	
64006	08/22/2012	083075 CCI FUNDRAISING		190.00
		701-271-660-0117-01 JAG	190.00	
64007	08/22/2012	251600 INDEX-JOURNAL CO		90.82
		356-223-350-0000-20 ADVERTISING	90.82	
64008	08/23/2012	603584 SDPC PARENTING & FAMILY LITERACY		30.00
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	30.00	
* 64010	08/24/2012	603488 AVID CENTER		839.00
		267-224-332-0000-10 TRAINING TRAVEL	839.00	
64011	08/24/2012	EMPLOYEE VENDOR		20.00
		701-271-660-2700-01 MCDEC ACTIVITY	20.00	
64012	08/24/2012	EMPLOYEE VENDOR		89.00
		267-224-332-0000-10 TRAINING TRAVEL	89.00	
64013	08/24/2012	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		288.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	288.00	
64014	08/24/2012	178500 FOOD LION		505.95
		100-264-395-0000-10 SLED CHECKS	505.95	
64015	08/24/2012	603451 NISHIRIYA, INC.		85.00
		707-271-660-0185-07 TRANSPORTATION	85.00	
64016	08/24/2012	423400 QUILL CORP		647.55

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		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	127.07	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	515.02	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	5.46	
64017	08/24/2012	603109 RENAISSANCE LEARNING, INC		606.16
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	606.16	
64018	08/24/2012	492910 SC DEPARTMENT OF REVENUE		116.98
		100-000-455-0046-00 TAX LEVY	116.98	
64019	08/24/2012	603308 SPRINGBOARD		17,575.03
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	17,575.03	
64020	08/24/2012	568700 WESTERN PIEDMONT EDUCATION CONSORTIUM		3,875.00
		100-231-640-9732-10 WPEC DUES	3,100.00	
		100-231-640-9732-10 WPEC DUES	775.00	
64021	08/27/2012	603233 MR. ALBERT L. BELL		276.12
		100-231-332-0000-10 BOARD OF ED TRAVEL	276.12	
64022	08/27/2012	523200 MR. EDDIE L. TALBERT		416.31
		100-231-332-0000-10 BOARD OF ED TRAVEL	416.31	
64023	08/28/2012	601074 MCCORMICK ATHLETIC DEPARTMENT		2,000.00
		710-271-660-0011-10 DISTRICT ATHLETICS	2,000.00	
64024	08/28/2012	559300 WALMART COMMUNITY (603220200055730701)		584.16
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	584.16	
64025	08/30/2012	600661 ACCURATE LABEL DESIGNS, INC.		207.95
		100-113-410-0000-02 ELEM SUPPLIES	103.98	
		100-233-360-0000-05 SCHOOL ADMINISTRATION PRINTING/BIND	103.97	
64026	08/30/2012	599928 ACTION SPORTS		724.40
		701-271-660-2700-01 MCDEC ACTIVITY	724.40	
64027	08/30/2012	EMPLOYEE VENDOR		112.11
		100-221-332-0000-10 CURRICULUM TRAVEL	112.11	
64028	08/30/2012	601500 ATTAWAY INC		578.86
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	578.86	
*	64030	08/30/2012 080400 CARQUEST AUTO SUPPLY		19.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	13.69	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	5.31	
64031	08/30/2012	094600 CINTAS CORPORATION # 219		168.47
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
64032	08/30/2012	121200 CULLUM ELECTRIC & MECHANICAL		3,780.87

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		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	149.63	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	199.50	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	99.75	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	99.75	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	690.20	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	690.20	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	870.48	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	758.92	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	222.44	
64033	08/30/2012	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.		266.57
		100-222-440-0000-03 ED MEDIA PERIODICALS	266.57	
64034	08/30/2012	603587 ENVIRONMENTAL LANDSCAPING, INC		1,016.08
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,016.08	
64035	08/30/2012	170190 EYE ON EDUCATION		641.20
		378-224-410-0000-02 SUPPLIES - MMGW TECH ASSIST TEAM	641.20	
64036	08/30/2012	178400 FOLLETT SOFTWARE COMPANY		214.00
		100-222-410-0000-03 ED MEDIA SUPPLIES	214.00	
64037	08/30/2012	178500 FOOD LION		118.96
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	118.96	
64038	08/30/2012	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		131.10
		707-271-660-0185-07 TRANSPORTATION	131.10	
64039	08/30/2012	208600 GREENWOOD CO-OP MARKETING ASSOC		50.88
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	50.88	
64040	08/30/2012	600046 HEINEMANN		492.80
		100-112-410-0000-03 PRIMARY SUPPLIES	492.80	
64041	08/30/2012	251600 INDEX-JOURNAL CO		69.00
		100-222-430-0000-01 ED MEDIA BOOKS	69.00	
64042	08/30/2012	603589 JOHN AARON ROBINSON		40.00
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	40.00	
64043	08/30/2012	602876 KEY RISK INSURANCE COMPANY		26,111.25
		100-000-487-0000-00 WORKERS' COMPENSATION ACCRUAL	26,111.25	
64044	08/30/2012	603592 MANDY HANNAH		480.00
		701-271-660-0065-01 CHEERLEADERS	40.00	
		702-271-660-0066-02 MMS FB CHEERLEADERS	80.00	
		703-271-660-0068-03 MES CHEERLEADERS	360.00	
64045	08/30/2012	326400 MCCORMICK OIL CO., INC.		1,091.40
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,091.40	

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64046	08/30/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		2,659.92
		288-271-339-0000-15 FIELD TRIPS	500.00	
		701-271-660-2700-01 MCDEC ACTIVITY	2,159.92	
64047	08/30/2012	602977 MCCORMICK TIRE & BATTERY		116.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	116.00	
64048	08/30/2012	EMPLOYEE VENDOR		41.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	41.00	
64049	08/30/2012	603451 NISHIRIYA, INC.		286.94
		707-271-660-0185-07 TRANSPORTATION	286.94	
64050	08/30/2012	603591 PLANNED BENEFIT SERVICES, INC		11,700.00
		100-231-399-0000-10 STUDENT INSURANCE	11,700.00	
64051	08/30/2012	599799 POCKET NURSE		513.30
		100-115-410-0000-01 VOC SUPPLIES	513.30	
64052	08/30/2012	601290 PORTMAN'S MUSIC SUPERSTORE		241.82
		701-271-660-0025-01 BAND UNIFORMS	241.82	
64053	08/30/2012	601604 P.S.Y.C., INC		2,250.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,250.00	
64054	08/30/2012	423400 QUILL CORP		189.45
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	0.00	
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		100-113-410-0000-03 ELEM SUPPLIES	121.12	
		100-113-410-0000-02 ELEM SUPPLIES	68.33	
64055	08/30/2012	455600 SCHOLASTIC, INC.		1,530.58
		100-113-410-0000-02 ELEM SUPPLIES	1,530.58	
64056	08/30/2012	603377 SOUND SYSTEMS AND MORE, INC.		44.84
		701-271-660-0025-01 BAND UNIFORMS	44.84	
64057	08/30/2012	EMPLOYEE VENDOR		41.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	41.00	
64058	08/30/2012	EMPLOYEE VENDOR		177.60
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	88.80	
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	88.80	
64059	08/30/2012	559300 WALMART COMMUNITY (603220200055730701)		53.75
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	53.75	
64060	08/30/2012	EMPLOYEE VENDOR		169.64
		100-113-410-0000-02 ELEM SUPPLIES	45.00	
		100-113-410-0000-02 ELEM SUPPLIES	124.64	

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64061	08/30/2012	596600 DR. GEORGE YELDELL	274.22
		100-231-332-0000-10 BOARD OF ED TRAVEL	274.22
64062	08/30/2012	603279 BUDGET BLINDS OF ANDERSON	2,286.95
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	2,286.95
64063	08/24/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,236.54
		100-000-455-0017-00 CLNL LF&AC	772.48
		100-000-455-0017-00 CLNL LF&AC	464.06
64064	08/24/2012	322500 MCCORMICK COUNTY CLERK OF COURT	423.15
		100-000-455-0020-00 CLRK OF CT	172.90
		100-000-455-0020-00 CLRK OF CT	250.25
64065	08/24/2012	602382 METLIFE C/O FASCORE, LLC	724.65
		100-000-457-0085-00 ORP ADJ	308.06
		100-000-457-0085-00 ORP ADJ	115.94
		100-000-484-0000-00 ACCRUED RETIREMENT	300.65
64066	08/24/2012	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
64067	08/24/2012	492910 SC DEPARTMENT OF REVENUE	116.98
		100-000-455-0046-00 TAX LEVY	116.98
64068	08/24/2012	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	111.00
		100-000-455-0046-00 TAX LEVY	111.00
64069	08/24/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,565.11
		100-000-457-0079-00 CONSECO INSURANCE	1,158.53
		100-000-457-0079-00 CONSECO INSURANCE	406.58
64070	09/04/2012	603593 KRISPY KREME DOUGHNUT CORPORTATION	7,104.80
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	7,104.80
64071	09/07/2012	011900 ALLTEL	153.98
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	153.98
64072	09/07/2012	601093 ASCD	79.00
		100-233-640-0000-05 SCHOOL ADMIN DUES & FEES	79.00
64073	09/07/2012	EMPLOYEE VENDOR	92.50
		710-271-660-0011-10 DISTRICT ATHLETICS	92.50
64074	09/07/2012	603600 DANIEL BOOTHE	99.00
		710-271-660-0011-10 DISTRICT ATHLETICS	99.00
64075	09/07/2012	057500 DONDI L. BROWN	62.50
		710-271-660-0011-10 DISTRICT ATHLETICS	62.50
64076	09/07/2012	603892 CLIFFORD BULL	90.90

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		710-271-660-0011-10 DISTRICT ATHLETICS	90.90	
64077	09/07/2012	603200 JAMES BYERS		83.80
		710-271-660-0011-10 DISTRICT ATHLETICS	83.80	
64078	09/07/2012	113800 CPW		4,203.36
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	42.36	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	125.24	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	57.72	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,417.77	
		243-254-321-0000-20 UTILITIES	165.65	
		243-254-470-0000-20 ENERGY	1,140.08	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	159.16	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,095.38	
64079	09/07/2012	154800 STEPHEN EDMUNDS		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
64080	09/07/2012	178500 FOOD LION		167.62
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	52.30	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	45.12	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	61.66	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	8.54	
64081	09/07/2012	188400 ROBERT GABLE		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
64082	09/07/2012	EMPLOYEE VENDOR		107.11
		356-223-332-0000-20 COORDINATOR TRAVEL	107.11	
* 64084	09/07/2012	238450 PAUL HOLLAND		116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10	
64085	09/07/2012	EMPLOYEE VENDOR		76.59
		710-271-660-0011-10 DISTRICT ATHLETICS	76.59	
64086	09/07/2012	603241 CLARENCE JAMES, JR.		112.50
		710-271-660-0011-10 DISTRICT ATHLETICS	112.50	
64087	09/07/2012	603595 MONICA JENKINS		38.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	38.00	
64088	09/07/2012	602754 MR. JAMES LAMBETH		285.10
		100-231-332-0000-10 BOARD OF ED TRAVEL	285.10	
64089	09/07/2012	603596 LEXINGTON COUNTY FIRST STEPS		120.00
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	120.00	
64090	09/07/2012	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		31,476.21
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	31,476.21	



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64091	09/07/2012	303800 LOWE'S COMPANIES,INC.	761.03	
		100-254-410-0000-00 O & M SUPPLIES	761.03	
64092	09/07/2012	601248 MCCORMICK COUNTY WATER & SEWER	4,443.82	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	4,443.82	
64093	09/07/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	503.79	
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	335.49	
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	154.80	
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	13.50	
64094	09/07/2012	600933 ANTHONY J. NALEPA	72.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	72.10	
64095	09/07/2012	376200 OSCAR NEW	150.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
64096	09/07/2012	603201 JOSHUA ANDREW PRATHER	89.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	89.10	
64097	09/07/2012	423400 QUILL CORP	416.62	
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	358.86	
		100-115-410-0000-01 VOC SUPPLIES	57.76	
64098	09/07/2012	486590 SCASBO	260.00	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	130.00	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	130.00	
64099	09/07/2012	600335 SC DHEC	48.00	
		203-213-410-0000-06 NURSING SUPPLIES	48.00	
*	64101	09/07/2012	603504 VALERIE V SMITH	56.38
		100-212-332-0000-01 GUIDANCE TRAVEL	56.38	
64102	09/07/2012	602743 SUBWAY (MARTINEZ, GA)	125.24	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	125.24	
64103	09/07/2012	602880 SURRY INSURANCE	350.00	
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	175.00	
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	175.00	
64104	09/07/2012	603598 BRAD C. TCHOUROS	67.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	67.00	
64105	09/07/2012	EMPLOYEE VENDOR	38.00	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	38.00	
64106	09/07/2012	553500 VERIZON WIRELESS	1,101.33	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	1,101.33	
64107	09/07/2012	602806 VIRTUAL IMAGE TECHNOLOGY	2,250.94	

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		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	2,250.94	
64108	09/07/2012	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,925.16
		706-271-660-0241-49 FIRST STEPS CHILDCARE	162.10	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	75.78	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	531.90	
		243-254-340-0000-20 TELEPHONE	215.63	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	226.22	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	225.18	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	31.27	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	457.08	
64109	09/07/2012	EMPLOYEE VENDOR		95.46
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	95.46	
64110	09/07/2012	602484 GREENWOOD COUNTY FIRST STEPS		150.00
		288-221-395-0000-15 STAFF DEV MISCELLANEOUS SERVICES	150.00	
64111	09/07/2012	602484 GREENWOOD COUNTY FIRST STEPS		125.00
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	25.00	
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	25.00	
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	25.00	
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	25.00	
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	25.00	
64112	09/07/2012	494800 SCIRA		1,000.00
		201-223-395-0000-10 PROFESSIONAL SERVICES	1,000.00	
64113	09/07/2012	494800 SCIRA		600.00
		201-223-395-0000-10 PROFESSIONAL SERVICES	600.00	
64114	09/07/2012	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		70,663.64
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,184.12	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	16,933.70	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	478.36	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	458.72	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	420.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	1,992.80	
		100-000-457-0078-00 STANDARD SLTD	295.54	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	47,900.40	
64115	09/11/2012	602304 BAKER DISTRIBUTING #540		1,405.90
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	299.51	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,106.39	
64116	09/11/2012	603112 TONYA T. CALLAHAM		148.19
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	148.19	
64117	09/11/2012	094600 CINTAS CORPORATION # 219		168.47

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		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
64118	09/11/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		66.42
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	66.42	
64119	09/11/2012	600891 ANTOINETTE DANSBY		25.50
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	25.50	
64120	09/11/2012	138900 DILL'S LOCKSMITH		497.06
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	497.06	
64121	09/11/2012	602043 DUE WEST CONSULTING, LLC.		1,493.04
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,493.04	
64122	09/11/2012	150667 EARTHGRAINS BAKING CO'S INC.		240.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	240.00	
64123	09/11/2012	178500 FOOD LION		155.52
		600-256-460-0000-10 MES/MMS/MHS LUNCH	122.16	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	33.36	
64124	09/11/2012	208800 GREENWOOD EQUIPMENT & REPAIR CO.		767.29
		599-253-410-0000-10 SUPPLIES	615.27	
		599-253-410-0000-10 SUPPLIES	51.60	
		599-253-410-0000-10 SUPPLIES	100.42	
64125	09/11/2012	209400 GREENWOOD FLAT GLASS CO		37.10
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	37.10	
64126	09/11/2012	EMPLOYEE VENDOR		416.30
		100-254-410-0000-00 O & M SUPPLIES	416.30	
64127	09/11/2012	237200 HOBART SALES & SERVICE		1,520.66
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	1,323.66	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	197.00	
64128	09/11/2012	599651 HONEYBAKED HAM		358.13
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	100.00	
		703-271-660-0175-03 STUDENT COUNCIL	258.13	
64129	09/11/2012	132600 JOHN DEERE COMPANY		5,545.76
		100-271-550-0000-05 GATOR	5,545.76	
64130	09/11/2012	603487 MCALISTER'S LANDSCAPING		987.00
		100-254-325-0000-05 COMPLEX RENTALS	987.00	
64131	09/11/2012	601956 MCGRAW-HILL COMPANIES		1,125.06
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	1,125.06	
64132	09/11/2012	EMPLOYEE VENDOR		184.26

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		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	184.26	
64133	09/11/2012	EMPLOYEE VENDOR		48.84
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	48.84	
64134	09/11/2012	395750 PET DAIRY		749.25
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	445.50	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	303.75	
64135	09/11/2012	600844 PLUS INC.		87.92
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.92	
64136	09/11/2012	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
64137	09/11/2012	602505 PRICE'S FULL SERVICE		4,358.04
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	976.11	
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	1,004.64	
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	1,438.40	
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	938.89	
64138	09/11/2012	422400 QUARLES SUPPLY CO INC		205.85
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	205.85	
64139	09/11/2012	603602 REGION 1-A		200.00
		710-271-660-0011-10 DISTRICT ATHLETICS	200.00	
64140	09/11/2012	603403 REGIONS		1,575.00
		566-253-690-0000-10 BANK FEES	1,575.00	
64141	09/11/2012	601889 SIEMENS INDUSTRY, INC.		1,305.60
		100-254-325-0000-05 COMPLEX RENTALS	1,305.60	
64142	09/11/2012	602826 SMART PRINTING		96.30
		701-271-660-2700-01 MCDEC ACTIVITY	96.30	
64143	09/11/2012	EMPLOYEE VENDOR		20.00
		707-271-660-0185-07 TRANSPORTATION	20.00	
64144	09/11/2012	603159 US FOODSERVICE		7,534.68
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	531.41	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,002.46	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,985.54	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	15.27	
64145	09/11/2012	570400 WHITE HARDWARE		1,069.99
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	206.48	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	462.83	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	125.65	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	8.96	

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	266.07	
64146	09/11/2012	600794 WHITE'S SERVICE CENTER		49.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	49.00	
64147	09/13/2012	602879 ALLEGRA PRINT & IMAGING		3,417.96
		100-233-360-0000-05 SCHOOL ADMINISTRATION PRINTING/BIND	417.96	
		100-263-360-0000-10 PRINTING & BINDING	3,000.00	
64148	09/13/2012	603436 AMERIGRAPHICS		510.40
		710-271-660-0011-10 DISTRICT ATHLETICS	510.40	
64149	09/13/2012	EMPLOYEE VENDOR		97.35
		356-223-332-0000-20 COORDINATOR TRAVEL	97.35	
64150	09/13/2012	EMPLOYEE VENDOR		32.10
		100-221-410-0000-10 CURRICULUM SUPPLIES	32.10	
64151	09/13/2012	603233 MR. ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
64152	09/13/2012	EMPLOYEE VENDOR		180.38
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	180.38	
64153	09/13/2012	601658 BITS, INC		2,400.00
		280-215-313-0000-06 SPEECH/HEARING CONTRACT SERVICES	2,400.00	
64154	09/13/2012	603603 BRIANNA BENNETT		33.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	33.25	
64155	09/13/2012	603393 GEORGE BROWN		34.13
		203-115-395-0000-06 VOCATIONAL STIPENDS	34.13	
64156	09/13/2012	603605 CHRISTOPHER ROGERS		38.15
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.15	
64157	09/13/2012	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.		474.66
		100-222-440-0000-01 ED MEDIA PERIODICALS	474.66	
64158	09/13/2012	602949 DEADERIEL DRENNON		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
64159	09/13/2012	601671 EMERALD INK & STITCHES, LLC		408.10
		703-271-660-0175-03 STUDENT COUNCIL	85.00	
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	270.00	
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	53.10	
64160	09/13/2012	600718 FOLLETT EDUCATIONAL SERVICE		360.69
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	360.69	
64161	09/13/2012	178500 FOOD LION		47.36
		100-213-410-0000-06 HEALTH SERV SUPPLIES	23.00	

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		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	24.36	
64162	09/13/2012	602973 BRUCE GARRETT		14.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	14.00	
64163	09/13/2012	602754 MR. JAMES LAMBETH		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
64164	09/13/2012	603417 LEARNING FORWARD		598.00
		201-223-332-0000-10 TRAVEL - COORD	299.00	
		267-224-332-0000-10 TRAINING TRAVEL	299.00	
64165	09/13/2012	603592 MANDY HANNAH		80.00
		701-271-660-0065-01 CHEERLEADERS	60.00	
		702-271-660-0066-02 MMS FB CHEERLEADERS	20.00	
64166	09/13/2012	601761 MANN TOOL & SUPPLY		3,633.05
		325-115-410-0000-01 VOCATIONAL SUPPLIES	338.02	
		325-115-410-0000-01 VOCATIONAL SUPPLIES	3,295.03	
64167	09/13/2012	599631 MCCORMICK DRIVE -IN		74.65
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	74.65	
64168	09/13/2012	357600 MTS OFFICE MACHINES, LLC		40.25
		100-221-410-0000-10 CURRICULUM SUPPLIES	40.25	
64169	09/13/2012	600933 ANTHONY J. NALEPA		72.10
		710-271-660-0011-10 DISTRICT ATHLETICS	72.10	
64170	09/13/2012	363600 NASSP/NHS/NJHS		86.00
		100-233-640-0000-05 SCHOOL ADMIN DUES & FEES	86.00	
64171	09/13/2012	602406 NEWELL'S MUSIC		530.00
		100-263-395-0000-10 MISC PURCHASE SERVICE (IMAGING)	530.00	
64172	09/13/2012	376200 OSCAR NEW		374.22
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	274.22	
64173	09/13/2012	603451 NISHIRIYA, INC.		85.04
		707-271-660-0185-07 TRANSPORTATION	85.04	
64174	09/13/2012	601290 PORTMAN'S MUSIC SUPERSTORE		84.53
		702-271-660-0025-02 MMS BAND	84.53	
64175	09/13/2012	423000 QUICK COPIES OF GREENWOOD		119.78
		100-213-410-0000-06 HEALTH SERV SUPPLIES	119.78	
64176	09/13/2012	423400 QUILL CORP		2,014.64
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	74.12	
		100-213-410-0000-06 HEALTH SERV SUPPLIES	27.21	

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		100-213-410-0000-06 HEALTH SERV SUPPLIES	136.53	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	1,616.94	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	159.84	
64177	09/13/2012	603109 RENAISSANCE LEARNING, INC		1,487.54
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	1,487.54	
64178	09/13/2012	602948 LOV'TIA LEVERETTE-ROBINSON		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
64179	09/13/2012	603165 DIQUAN ORLANDO ROPER		31.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	31.50	
64180	09/13/2012	599811 FRANK E. ROUSSEAU		4,380.00
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	4,380.00	
64181	09/13/2012	600393 SCHOLASTIC BOOK FAIRS		1,526.23
		703-271-660-0125-03 LIBRARY	1,526.23	
64182	09/13/2012	602693 SCOTT ELECTRIC		703.00
		100-112-410-0000-03 PRIMARY SUPPLIES	450.79	
		100-113-410-0000-03 ELEM SUPPLIES	252.21	
64183	09/13/2012	603504 VALERIE V SMITH		62.98
		100-212-332-0000-01 GUIDANCE TRAVEL	62.98	
64184	09/13/2012	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
64185	09/13/2012	601995 BYRON THOMPSON		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
64186	09/13/2012	603604 TONY MINYARD		26.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	26.25	
64187	09/13/2012	603608 TRACY GARRETT		400.00
		311-221-312-0000-10 IMPRMNT OF INSTRCTN CONSULTANT	400.00	
64188	09/13/2012	600365 UNIFORM EXPRESS		224.00
		100-115-410-0000-01 VOC SUPPLIES	224.00	
64189	09/13/2012	603167 TYLOR WADLINGTON		13.06
		203-115-395-0000-06 VOCATIONAL STIPENDS	13.06	
64190	09/13/2012	596600 DR. GEORGE YELDELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
64191	09/10/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,237.04
		100-000-455-0017-00 CLNL LF&AC	1,237.04	
64192	09/10/2012	322500 MCCORMICK COUNTY CLERK OF COURT		172.90
		100-000-455-0020-00 CLRK OF CT	172.90	

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64193	09/10/2012	602382 METLIFE C/O FASCORE, LLC		592.10
		100-000-457-0085-00 ORP ADJ	345.39	
		100-000-484-0000-00 ACCRUED RETIREMENT	246.71	
64194	09/10/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
64195	09/10/2012	492910 SC DEPARTMENT OF REVENUE		116.98
		100-000-455-0046-00 TAX LEVY	116.98	
64196	09/10/2012	600508 STANDARD INSURANCE CO.		264.78
		100-000-455-0009-00 PROTECTIVE	34.38	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	230.40	
64197	09/10/2012	600508 STANDARD INSURANCE CO.		264.78
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	34.38	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	230.40	
64198	09/10/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,565.11
		100-000-457-0079-00 CONSECO INSURANCE	1,565.11	
64199	09/21/2012	599928 ACTION SPORTS		52.47
		710-271-660-0011-10 DISTRICT ATHLETICS	52.47	
64200	09/21/2012	603550 ALLEGRA MARKETING, PRINT & MAIL		1,144.41
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	262.50	
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	212.50	
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	240.43	
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	327.43	
		710-271-660-0011-10 DISTRICT ATHLETICS	101.55	
64201	09/21/2012	EMPLOYEE VENDOR		360.81
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	225.00	
		702-271-660-0066-02 MMS FB CHEERLEADERS	105.95	
		701-271-660-0065-01 CHEERLEADERS	29.86	
64202	09/21/2012	603488 AVID CENTER		14,304.25
		100-221-312-0023-10 AVID CONTRACTUAL SERVICE	14,304.25	
64203	09/21/2012	603233 MR. ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
64204	09/21/2012	057500 DONDI L. BROWN		62.50
		710-271-660-0011-10 DISTRICT ATHLETICS	62.50	
64205	09/21/2012	EMPLOYEE VENDOR		31.47
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	31.47	
64206	09/21/2012	EMPLOYEE VENDOR		48.88
		100-221-410-0000-10 CURRICULUM SUPPLIES	48.88	



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64207	09/21/2012	154800 STEPHEN EDMUNDS	49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00
64208	09/21/2012	603555 JOHN S ENGLISH	83.25
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	83.25
64209	09/21/2012	603571 EPIC SPORTS, INC.	1,062.48
		100-271-410-0000-05 ATHLETIC SUPPLIES	1,062.48
64210	09/21/2012	188400 ROBERT GABLE	49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00
64211	09/21/2012	603398 ANTHONY GILCHRIST	58.90
		710-271-660-0011-10 DISTRICT ATHLETICS	58.90
64212	09/21/2012	EMPLOYEE VENDOR	76.20
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	76.20
64213	09/21/2012	603612 JAMES CALLIHAM	64.90
		710-271-660-0011-10 DISTRICT ATHLETICS	64.90
64214	09/21/2012	603614 KEELE M GOODWIN	67.00
		710-271-660-0011-10 DISTRICT ATHLETICS	67.00
64215	09/21/2012	602754 MR. JAMES LAMBETH	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
64216	09/21/2012	EMPLOYEE VENDOR	95.46
		100-221-332-0000-10 CURRICULUM TRAVEL	95.46
64217	09/21/2012	303800 LOWE'S COMPANIES,INC.	690.31
		100-115-410-0000-01 VOC SUPPLIES	66.33
		100-115-410-0000-01 VOC SUPPLIES	569.35
		100-115-410-0000-01 VOC SUPPLIES	54.63
64218	09/21/2012	376200 OSCAR NEW	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
64219	09/21/2012	603451 NISHIRIYA, INC.	201.49
		707-271-660-0185-07 TRANSPORTATION	201.49
64220	09/21/2012	602918 PEARSON VUE	563.87
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	563.87
64221	09/21/2012	602052 PITNEY BOWES PURCHASE POWER	1,067.35
		100-231-410-0000-10 BOARD OF ED SUPPLIES	266.83
		100-232-410-0000-10 OS SUPPLIES	266.83
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	266.83
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	266.86
64222	09/21/2012	603428 PREMIUM DISTRIBUTORS, INC.	162.20

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		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	162.20	
64223	09/21/2012	423000 QUICK COPIES OF GREENWOOD		64.99
		356-223-350-0000-20 ADVERTISING	64.99	
64224	09/21/2012	423400 QUILL CORP		0.00
			0.00	
64225	09/21/2012	423400 QUILL CORP		1,308.16
		100-222-410-0000-01 ED MEDIA SUPPLIES	249.90	
		100-222-410-0000-01 ED MEDIA SUPPLIES	112.70	
		100-222-410-0000-01 ED MEDIA SUPPLIES	50.75	
		100-222-410-0000-01 ED MEDIA SUPPLIES	146.78	
		100-222-410-0000-01 ED MEDIA SUPPLIES	-85.17	
		100-222-410-0000-01 ED MEDIA SUPPLIES	-203.30	
		100-222-410-0000-01 ED MEDIA SUPPLIES	80.36	
		706-001-990-0241-00 FIRST STEPS CHILDCARE	25.51	
		706-001-990-0241-00 FIRST STEPS CHILDCARE	280.26	
		890-350-410-0000-15 SUPPLIES	13.99	
		890-350-410-0000-15 SUPPLIES	197.81	
		100-112-410-0000-03 PRIMARY SUPPLIES	324.63	
		100-212-410-0000-03 GUIDANCE SUPPLIES	21.12	
		100-212-410-0000-03 GUIDANCE SUPPLIES	82.57	
		100-212-410-0000-03 GUIDANCE SUPPLIES	10.25	
64226	09/21/2012	603602 REGION 1-A		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
64227	09/21/2012	441200 RO-MAC TROPHIES & AWARDS		70.81
		710-271-660-0011-10 DISTRICT ATHLETICS	70.81	
64228	09/21/2012	453710 SCSBA		800.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	800.00	
64229	09/21/2012	603409 SPIRIT DANCE WEAR		163.76
		701-271-660-0065-01 CHEERLEADERS	163.76	
64230	09/21/2012	601218 SPIRIT COMMUNICATIONS		242.66
		100-266-340-0000-01 PHONE SERVICE HIGH	31.50	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	26.80	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	45.38	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	41.43	
		100-266-340-0000-01 PHONE SERVICE HIGH	42.06	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	6.76	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	29.48	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	19.25	
64231	09/21/2012	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	

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64232	09/21/2012	601995 BYRON THOMPSON		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
64233	09/21/2012	EMPLOYEE VENDOR		184.78
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	184.78	
64234	09/21/2012	603611 UPPER MIDLANDS RURAL HEALTH NETWORK		50.00
		100-213-332-0000-10 HEALTH SERV TRAVEL	50.00	
64235	09/21/2012	550201 US POSTAL SERVICE		180.00
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	45.00	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	135.00	
64236	09/21/2012	553500 VERIZON WIRELESS		1,480.93
		100-266-340-0000-01 PHONE SERVICE HIGH	101.48	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	1,163.72	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	215.73	
64237	09/21/2012	559300 WALMART COMMUNITY (603220200055730701)		111.52
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	56.91	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	54.61	
64238	09/21/2012	596600 DR. GEORGE YELDELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
*	64242	09/27/2012	603550 ALLEGRA MARKETING, PRINT & MAIL	86.65
		710-271-660-0011-10 DISTRICT ATHLETICS	86.65	
64243	09/27/2012	011900 ALLTEL		138.66
		100-266-340-0000-05 PHONE SERVICE	138.66	
64244	09/27/2012	016600 AMERICAN TERMAPEST INC		835.00
		100-254-325-0000-05 COMPLEX RENTALS	125.00	
		100-254-325-0000-05 COMPLEX RENTALS	375.00	
		100-254-325-0000-05 COMPLEX RENTALS	50.00	
		100-254-325-0000-05 COMPLEX RENTALS	225.00	
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
64245	09/27/2012	EMPLOYEE VENDOR		25.56
		707-271-660-0185-07 TRANSPORTATION	25.56	
64246	09/27/2012	EMPLOYEE VENDOR		259.10
		702-271-660-0066-02 MMS FB CHEERLEADERS	133.00	
		702-271-660-0066-02 MMS FB CHEERLEADERS	38.47	
		702-271-660-0066-02 MMS FB CHEERLEADERS	87.63	
64247	09/27/2012	601500 ATTAWAY INC		215.51
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	215.51	
64248	09/27/2012	602304 BAKER DISTRIBUTING #540		1,122.45

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	524.06	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	408.10	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	190.29	
64249	09/27/2012	EMPLOYEE VENDOR		264.99
		356-223-410-0000-20 ADMIN SUPPLIES	264.99	
64250	09/27/2012	602129 BHC TRUCKING		405.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	405.00	
64251	09/27/2012	603600 DANIEL BOOTHE		99.00
		710-271-660-0011-10 DISTRICT ATHLETICS	99.00	
64252	09/27/2012	602723 JAMES F. BURT		75.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	75.00	
64253	09/27/2012	080400 CARQUEST AUTO SUPPLY		44.83
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	44.83	
64254	09/27/2012	094600 CINTAS CORPORATION # 219		505.41
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
64255	09/27/2012	602689 CINTAS DOCUMENT MANAGEMENT		281.83
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	66.73	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	72.41	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	56.65	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	86.04	
*	64257	09/27/2012 121200 CULLUM ELECTRIC & MECHANICAL		4,808.22
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	625.50	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,488.00	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	797.00	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	650.83	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	648.38	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	598.51	
64258	09/27/2012	603540 MARK D DEAN		54.39
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	54.39	
64259	09/27/2012	138900 DILL'S LOCKSMITH		27.56
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	27.56	
64260	09/27/2012	603616 DONALD KISER		127.80
		710-271-660-0011-10 DISTRICT ATHLETICS	127.80	

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64261	09/27/2012	150667 EARTHGRAINS BAKING CO'S INC.		666.77
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	169.57	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	137.20	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	120.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	240.00	
64262	09/27/2012	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		995.00
		600-256-545-0000-10 TECHNOLOGY EQUIPMENT	995.00	
64263	09/27/2012	603587 ENVIRONMENTAL LANDSCAPING, INC		1,622.77
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	606.69	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,016.08	
64264	09/27/2012	178500 FOOD LION		405.91
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	25.21	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	215.67	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	20.69	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	28.16	
		604-256-460-0000-10 CATERING FOOD	37.03	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	59.42	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	19.73	
64265	09/27/2012	188400 ROBERT GABLE		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
64266	09/27/2012	600290 GRAYBAR ELECTRIC CO.		250.17
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	250.17	
*	64268	09/27/2012	EMPLOYEE VENDOR	416.30
		100-254-410-0000-00 O & M SUPPLIES	416.30	
64269	09/27/2012	599651 HONEYBAKED HAM		103.55
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	103.55	
64270	09/27/2012	275400 KAMO, INC.		6,781.61
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	79.50	
		100-254-410-1000-00 KAMO	4,689.10	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	878.11	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	315.94	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	69.96	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	749.00	
64271	09/27/2012	603614 KEELE M GOODWIN		67.00
		710-271-660-0011-10 DISTRICT ATHLETICS	67.00	
64272	09/27/2012	603620 KENNETH FALLAW		58.90
		710-271-660-0011-10 DISTRICT ATHLETICS	58.90	

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64273	09/27/2012	EMPLOYEE VENDOR	450.00
		701-271-660-0141-01 JROTC	450.00
64274	09/27/2012	603437 LEXINGTON PALMETTO PROPANE	240.25
		100-254-325-0000-05 COMPLEX RENTALS	240.25
64275	09/27/2012	EMPLOYEE VENDOR	95.46
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	95.46
64276	09/27/2012	303800 LOWE'S COMPANIES,INC.	367.05
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	31.97
		356-223-410-0000-20 ADMIN SUPPLIES	335.08
64277	09/27/2012	602977 MCCORMICK TIRE & BATTERY	20.00
		707-271-660-0185-07 TRANSPORTATION	20.00
64278	09/27/2012	603619 MIKE WILLIAMS JR	67.00
		710-271-660-0011-10 DISTRICT ATHLETICS	67.00
64279	09/27/2012	602956 SAMUEL C. MILLER	90.00
		710-271-660-0011-10 DISTRICT ATHLETICS	90.00
64280	09/27/2012	EMPLOYEE VENDOR	46.06
		100-212-332-0000-02 GUIDANCE TRAVEL	46.06
64281	09/27/2012	602511 NEWBY LAND SURVEYING, LLC	450.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	450.00
64282	09/27/2012	603451 NISHIRIYA, INC.	200.19
		707-271-660-0185-07 TRANSPORTATION	200.19
64283	09/27/2012	395750 PET DAIRY	1,815.45
		600-256-460-0000-10 MES/MMS/MHS LUNCH	615.75
		600-256-460-1000-05 MES/MMS REG FOOD	354.50
		600-256-460-1000-05 MES/MMS REG FOOD	392.85
		600-256-460-0000-10 MES/MMS/MHS LUNCH	452.35
64284	09/27/2012	603364 MONICA R PETERSON	91.02
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	91.02
64285	09/27/2012	600090 PRESENTATION SYSTEMS SOUTH INC.	909.36
		100-113-445-3000-02 INSTRUCTIONAL TECHNOLOGY SUPPLIES	909.36
64286	09/27/2012	423000 QUICK COPIES OF GREENWOOD	365.91
		356-223-350-0000-20 ADVERTISING	365.91
64287	09/27/2012	423400 QUILL CORP	1,750.20
		100-115-410-0000-01 VOC SUPPLIES	91.28
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	468.71
		100-115-410-0000-01 VOC SUPPLIES	452.24

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		100-113-445-3000-02	INSTRUCTIONAL TECHNOLOGY SUPPLIES	187.77
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	550.20
64288	09/27/2012	110450	REPUBLIC SERVICES #744	1,458.47
		100-254-329-0000-05	COMPLEX TRASH REMOVAL	1,458.47
64289	09/27/2012	603534	SCOTT CHARLES ROBINSON	1,840.00
		203-214-313-0000-06	PSYCHOLOGICAL TESTING	1,840.00
64290	09/27/2012	603617	SCOTT PATTERSON	112.50
		710-271-660-0011-10	DISTRICT ATHLETICS	112.50
64291	09/27/2012	602953	SIMPLEXGRINNELL	800.00
		100-254-325-0000-05	COMPLEX RENTALS	800.00
64292	09/27/2012	603621	SOUTH CAROLINA STATE UNIVERSITY (ROTC)	350.00
		701-271-660-0141-01	JROTC	350.00
64293	09/27/2012	603043	CEDRIC STACKHOUSE	93.00
		707-271-660-0185-07	TRANSPORTATION	93.00
64294	09/27/2012	602381	TOWNSEND PRESS BOOKS	120.46
		378-221-410-0000-02	IMPRVMT OF INSTRCTN SUPPLIES	120.46
64295	09/27/2012	602770	TUCKER MATERIALS OF COLUMBIA, INC	566.50
		100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	566.50
64296	09/27/2012	603618	TYRONE DELOACH	116.10
		710-271-660-0011-10	DISTRICT ATHLETICS	116.10
64297	09/27/2012	603159	US FOODSERVICE	0.00
				0.00
64298	09/27/2012	603159	US FOODSERVICE	23,604.39
		600-256-410-0000-01	FOOD SERV SUPPLIES	550.89
		600-256-460-0000-10	MES/MMS/MHS LUNCH	5,126.01
		600-256-460-1000-05	MES/MMS REG FOOD	1,972.22
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	20.27
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	276.43
		600-256-460-0000-10	MES/MMS/MHS LUNCH	3,524.10
		600-256-460-1000-05	MES/MMS REG FOOD	1,938.98
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	15.64
		600-256-460-0000-10	MES/MMS/MHS LUNCH	486.00
		600-256-460-1000-05	MES/MMS REG FOOD	280.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	76.50
		600-256-460-1000-05	MES/MMS REG FOOD	486.00
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	528.52
		600-256-460-0000-10	MES/MMS/MHS LUNCH	3,949.56
		600-256-460-1000-05	MES/MMS REG FOOD	1,225.52

CHECK REGISTER FOR 7/1/2012 TO 9/30/2012 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	16.74	
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	61.48	
	600-256-460-1000-05	MES/MMS REG FOOD	990.69	
	604-256-460-0000-10	CATERING FOOD	781.81	
	604-256-460-0000-10	CATERING FOOD	1,297.03	
*	64300 09/27/2012	EMPLOYEE VENDOR		30.00
	707-271-660-0185-07	TRANSPORTATION	30.00	
	64301 09/28/2012	602876 KEY RISK INSURANCE COMPANY		26,111.25
	100-000-487-0000-00	WORKERS' COMPENSATION ACCRUAL	26,111.25	
		TOTAL NUMBER OF CHECKS:	659	969,855.28
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>969,855.28</u></u>