

CHECK REGISTER FOR 10/1/2010 TO 12/31/2010 & 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> |
|----------------|-------------------|---|-----------|------------------|
| 58965          | 10/01/2010        | 139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY           |           | 66,867.24        |
|                |                   | 100-000-455-0003-00 OPTIONAL LIFE WITHELD             | 2,189.58  |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)            | 17,152.02 |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)            | 390.26    |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)            | 398.56    |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)            | 275.00    |                  |
|                |                   | 100-000-456-0052-00 DENTAL INS WITHELD (MP)           | 1,944.72  |                  |
|                |                   | 100-000-457-0078-00 STANDARD SLTD                     | 303.68    |                  |
|                |                   | 100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL          | 44,213.42 |                  |
| 58966          | 10/06/2010        | EMPLOYEE VENDOR                                       |           | 69.00            |
|                |                   | 100-233-332-0000-03 SCHOOL ADMIN TRAVEL               | 69.00     |                  |
| 58967          | 10/06/2010        | 076800 CAROLINA BURGLAR ALARM                         |           | 131.85           |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST       | 131.85    |                  |
| 58968          | 10/06/2010        | 602914 COLUMBIA MARRIOTT                              |           | 443.56           |
|                |                   | 288-221-332-0000-15 STAFF DEVELOPMENT TRAVEL          | 443.56    |                  |
| 58969          | 10/06/2010        | 121200 CULLUM ELECTRIC & MECHANICAL                   |           | 767.32           |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS              | 297.77    |                  |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS              | 469.55    |                  |
| 58970          | 10/06/2010        | 600891 ANTOINETTE DANSBY                              |           | 26.00            |
|                |                   | 703-001-790-0175-00 STUDENT COUNCIL                   | 26.00     |                  |
| 58971          | 10/06/2010        | 147000 KATHY DULANEY                                  |           | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM            | 50.00     |                  |
| 58972          | 10/06/2010        | 602814 EDUCATION MANAGEMENT SYSTEMS, INC.             |           | 4,377.50         |
|                |                   | 600-256-345-0000-10 TECHNOLOGY SERVICES/REPAIR DIRECT | 4,377.50  |                  |
| 58973          | 10/06/2010        | 602150 EMBASSY SUITES                                 |           | 261.80           |
|                |                   | 100-212-332-0000-03 GUIDANCE TRAVEL                   | 261.80    |                  |
| 58974          | 10/06/2010        | 601142 FAMILY Y                                       |           | 50.00            |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES             | 50.00     |                  |
| 58975          | 10/06/2010        | 201000 GOPHER SPORT                                   |           | 2,643.41         |
|                |                   | 937-111-410-0000-03 KINDERGARTEN FITNESS SUPPLIES     | 1,321.70  |                  |
|                |                   | 937-112-410-0000-03 PRIMARY FITNESS SUPPLIES          | 1,321.71  |                  |
| 58976          | 10/06/2010        | 208400 GREENWOOD COMMUNITY THEATER                    |           | 785.00           |
|                |                   | 702-271-660-0005-02 ACTIVITY                          | 785.00    |                  |
| 58977          | 10/06/2010        | 602660 GTM SPORTSWEAR                                 |           | 1,472.00         |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                   | 40.00     |                  |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                   | 1,432.00  |                  |
| 58978          | 10/06/2010        | 602034 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO        |           | 613.50           |

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|                |                   | 368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES    | 613.50    |                  |
| 58979          | 10/06/2010        | 251310 IKON OFFICE SOLUTIONS                          |           | 702.88           |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST       | 702.88    |                  |
| 58980          | 10/06/2010        | EMPLOYEE VENDOR                                       |           | 66.14            |
|                |                   | 703-271-660-0170-03 STANDARD SCHOOL FEES              | 66.14     |                  |
| 58981          | 10/06/2010        | 275400 KAMO, INC.                                     |           | 1,349.21         |
|                |                   | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO   | 1,088.81  |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 260.40    |                  |
| 58982          | 10/06/2010        | 602754 MR. JAMES LAMBETH                              |           | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM            | 50.00     |                  |
| 58983          | 10/06/2010        | 250200 LAMINEX, INC.                                  |           | 193.94           |
|                |                   | 100-233-360-0000-03 SCHOOL ADMIN PRINT & BIND         | 193.94    |                  |
| 58984          | 10/06/2010        | EMPLOYEE VENDOR                                       |           | 23.00            |
|                |                   | 701-271-660-0141-01 JROTC                             | 23.00     |                  |
| 58985          | 10/06/2010        | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC          |           | 23,709.78        |
|                |                   | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY   | 23,709.78 |                  |
| 58986          | 10/06/2010        | 303800 LOWE'S COMPANIES,INC.                          |           | 147.19           |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES             | 147.19    |                  |
| 58987          | 10/06/2010        | 601248 MCCORMICK COUNTY WATER & SEWER                 |           | 4,356.96         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY       | 2,688.64  |                  |
|                |                   | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY       | 1,668.32  |                  |
| 58988          | 10/06/2010        | 603141 MUSIC IS ELEMENTARY                            |           | 71.80            |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                  | 71.80     |                  |
| 58989          | 10/06/2010        | 376200 OSCAR NEW                                      |           | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM            | 50.00     |                  |
| 58990          | 10/06/2010        | 602722 ONE STOP                                       |           | 871.90           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 871.90    |                  |
| 58991          | 10/06/2010        | 400200 PEPSI-COLA COMPANY                             |           | 69.02            |
|                |                   | 100-231-410-0000-10 BOARD OF ED SUPPLIES              | 69.02     |                  |
| 58992          | 10/06/2010        | 600844 PLUS INC.                                      |           | 75.10            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 75.10     |                  |
| 58993          | 10/06/2010        | 602997 POWELL'S TRASH SERVICE                         |           | 509.00           |
|                |                   | 100-254-329-0000-05 COMPLEX TRASH REMOVAL             | 259.00    |                  |
|                |                   | 100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH | 250.00    |                  |
| 58994          | 10/06/2010        | 601604 P.S.Y.C., INC                                  |           | 2,000.00         |
|                |                   | 203-214-313-0000-06 PSYCHOLOGICAL TESTING             | 2,000.00  |                  |

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| 58995          | 10/06/2010        | 423400                 | QUILL CORP                        | 5,175.54         |
|                |                   | 600-256-410-0000-10    | FOOD SERVICE SUPPLIES - DIRECTOR  | 453.02           |
|                |                   | 707-271-660-0185-07    | TRANSPORTATION                    | 64.19            |
|                |                   | 707-271-660-0185-07    | TRANSPORTATION                    | 213.99           |
|                |                   | 368-112-410-0000-03    | PRIMARY INSTRUCTIONAL SUPPLIES    | 148.23           |
|                |                   | 368-113-410-0000-03    | ELEMENTARY INSTRUCTIONAL SUPPLIES | 74.08            |
|                |                   | 100-111-410-0000-03    | KINDERGARTEN SUPPLIES             | 517.00           |
|                |                   | 100-112-410-0000-03    | PRIMARY SUPPLIES                  | 517.00           |
|                |                   | 100-113-410-0000-03    | ELEM SUPPLIES                     | 518.97           |
|                |                   | 368-112-410-0000-03    | PRIMARY INSTRUCTIONAL SUPPLIES    | 315.12           |
|                |                   | 368-112-410-0000-03    | PRIMARY INSTRUCTIONAL SUPPLIES    | 1,403.34         |
|                |                   | 368-113-410-0000-03    | ELEMENTARY INSTRUCTIONAL SUPPLIES | 407.03           |
|                |                   | 600-256-410-0000-10    | FOOD SERVICE SUPPLIES - DIRECTOR  | 543.57           |
| 58996          | 10/06/2010        | 600312                 | REALLY GOOD STUFF                 | 401.18           |
|                |                   | 368-113-410-0000-03    | ELEMENTARY INSTRUCTIONAL SUPPLIES | 401.18           |
| 58997          | 10/06/2010        | 602774                 | REGIONS                           | 1,007.90         |
|                |                   | 100-264-395-0000-10    | SLED CHECKS                       | 1,007.90         |
| 58998          | 10/06/2010        | 603175                 | SCAEYC CONFERENCE                 | 390.00           |
|                |                   | 288-221-332-0000-15    | STAFF DEVELOPMENT TRAVEL          | 390.00           |
| * 59000        | 10/06/2010        | 486590                 | SCASBO                            | 155.00           |
|                |                   | 100-252-332-0000-10    | FISCAL SERVICES TRAVEL            | 130.00           |
|                |                   | 100-252-640-0000-10    | FISCAL SERVICES DUES & FEES       | 25.00            |
| 59001          | 10/06/2010        | 602306                 | SC DEPARTMENT OF EDUCATION        | 41.48            |
|                |                   | 707-271-660-0185-07    | TRANSPORTATION                    | 41.48            |
| 59002          | 10/06/2010        | 603093                 | SCHOOL SPECIALTY INTERVENTION     | 7,900.00         |
|                |                   | 100-113-345-3000-02    | TECH MAINT-TESTVIEW, MAP 2020     | 7,900.00         |
| 59003          | 10/06/2010        | 603149                 | SC SACS CASI                      | 525.00           |
|                |                   | 100-231-332-7227-10    | DISTRICT SACS TRAVEL              | 525.00           |
| 59004          | 10/06/2010        | 602681                 | SCSCA                             | 90.00            |
|                |                   | 100-212-332-0000-03    | GUIDANCE TRAVEL                   | 90.00            |
| 59005          | 10/06/2010        | 601993                 | ULYSSES SMITH                     | 50.00            |
|                |                   | 100-231-390-0000-10    | BOE TRUSTEE'S PER DIEM            | 50.00            |
| 59006          | 10/06/2010        | 603176                 | SPECIALIZED TRANSPORTATION        | 1,500.00         |
|                |                   | 100-254-325-0000-10    | OPER & MAINT RENTALS - DIST       | 1,500.00         |
| 59007          | 10/06/2010        | 523200                 | MR. EDDIE L. TALBERT              | 50.00            |
|                |                   | 100-231-390-0000-10    | BOE TRUSTEE'S PER DIEM            | 50.00            |
| 59008          | 10/06/2010        | 601995                 | BYRON THOMPSON                    | 50.00            |

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|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM             | 50.00    |                  |
| 59009          | 10/06/2010        | 553500 VERIZON WIRELESS                                |          | 1,640.95         |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS        | 252.33   |                  |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION       | 100.18   |                  |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION       | 77.91    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS        | 224.81   |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS        | 462.35   |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS        | 348.20   |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS        | 175.17   |                  |
| 59010          | 10/06/2010        | 559300 WALMART COMMUNITY (603220200055730701)          |          | 346.65           |
|                |                   | 203-121-410-0000-03 EMD SUPPLIES MES                   | 159.22   | A                |
|                |                   | 701-271-660-0141-01 JROTC                              | 187.43   |                  |
| 59011          | 10/06/2010        | 567800 WEST CAROLINA TELEPHONE COOPERATIVE             |          | 1,440.26         |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS        | 75.72    |                  |
|                |                   | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS        | 221.07   |                  |
|                |                   | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS        | 222.33   |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS        | 31.13    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS        | 482.07   |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE              | 174.88   |                  |
|                |                   | 706-271-660-0353-20 WORKPLACE & COMMUNITY ED           | 215.11   |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE              | 17.95    |                  |
| 59012          | 10/06/2010        | 570400 WHITE HARDWARE                                  |          | 1,078.40         |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES              | 66.91    |                  |
|                |                   | 100-254-410-0000-03 ELEMENTARY MAINTENANCE SUPPLIES    | 18.56    |                  |
|                |                   | 100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES   | 830.57   |                  |
|                |                   | 100-254-410-0000-02 MIDDLE SCHOOL MAINTENANCE SUPPLIES | 47.96    |                  |
|                |                   | 100-255-410-0000-07 .PUPIL TRANS SUPPLIES              | 18.13    |                  |
|                |                   | 706-271-660-0353-20 WORKPLACE & COMMUNITY ED           | 96.27    |                  |
| 59013          | 10/06/2010        | 596600 DR. GEORGE YELDELL                              |          | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM             | 50.00    |                  |
| 59014          | 10/07/2010        | 113800 CPW   |          | 6,849.04         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY        | 232.16   |                  |
|                |                   | 100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY        | 68.53    |                  |
|                |                   | 100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY    | 907.03   |                  |
|                |                   | 100-254-470-0000-10 OPER & MAINT ENERGY                | 1,795.77 |                  |
|                |                   | 243-254-321-0000-20 UTILITIES                          | 169.70   |                  |
|                |                   | 243-254-470-0000-20 ENERGY                             | 3,675.85 |                  |
| 59015          | 10/08/2010        | 602469 ENVIRONMENTS, INC                               |          | 1,624.15         |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE              | 1,624.15 |                  |

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| 59016          | 10/08/2010        | 603177 KAPLAN EARLY LEARNING COMPANY           |          | 1,919.07         |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE      | 1,919.07 |                  |
| 59017          | 10/08/2010        | 286400 LAKESHORE LEARNING MATERIALS            |          | 3,955.94         |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE      | 3,955.94 |                  |
| 59018          | 10/08/2010        | 602858 S & ME, INC                             |          | 509.87           |
|                |                   | 567-253-520-0000-01 CONSTRUCTION SERVICES      | 509.87   |                  |
| 59019          | 10/11/2010        | 182200 AMERICAN GENERAL LIFE INSURANCE COMPANY |          | 15.00            |
|                |                   | 100-000-455-0007-00 FRANKLIN                   | 15.00    |                  |
| 59020          | 10/11/2010        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO   |          | 1,590.17         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                 | 1,590.17 |                  |
| 59021          | 10/11/2010        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY   |          | 1,875.19         |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE          | 1,875.19 |                  |
| 59022          | 10/11/2010        | 601471 HARTFORD LIFE                           |          | 62.81            |
|                |                   | 100-000-457-0085-00 ORP ADJ                    | 35.50    |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT         | 27.31    |                  |
| 59023          | 10/11/2010        | 276800 THE KEITH AGENCY,INC.                   |          | 34.28            |
|                |                   | 100-000-455-0019-00 KEITH AGENCY               | 34.28    |                  |
| 59024          | 10/11/2010        | 289975 LAURENS COUNTY CLERK OF COURT           |          | 236.25           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                 | 236.25   |                  |
| 59025          | 10/11/2010        | 602382 METLIFE C/O FASCORE, LLC                |          | 262.48           |
|                |                   | 100-000-457-0085-00 ORP ADJ                    | 148.36   |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT         | 114.12   |                  |
| 59026          | 10/11/2010        | 070800 PADGETT INSURANCE AGENCY LLC.           |          | 41.52            |
|                |                   | 100-000-455-0014-00 CDY\AGNY                   | 41.52    |                  |
| 59027          | 10/11/2010        | 600508 STANDARD INSURANCE CO.                  |          | 270.48           |
|                |                   | 100-000-455-0009-00 PROTECTIVE                 | 41.88    |                  |
|                |                   | 100-231-290-0000-10 OTHER EMPLOYEE BENEFIT     | 228.60   |                  |
| 59028          | 10/11/2010        | 602923 VALIC                                   |          | 378.49           |
|                |                   | 100-000-457-0085-00 ORP ADJ                    | 213.93   |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT         | 164.56   |                  |
| 59029          | 10/13/2010        | 599928 ACTION SPORTS                           |          | 7,611.26         |
|                |                   | 701-271-660-0011-01 ATHLETICS                  | 286.06   |                  |
|                |                   | 701-271-660-0011-01 ATHLETICS                  | 7,325.20 |                  |
| 59030          | 10/13/2010        | 602879 ALLEGRA PRINT & IMAGING                 |          | 717.31           |
|                |                   | 100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND  | 717.31   |                  |
| 59031          | 10/13/2010        | 600386 ANDERSON'S                              |          | 56.91            |

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|                |                   | 703-271-660-0156-03 PICTURES                      | 56.91      |                  |
| 59032          | 10/13/2010        | 602461 BLANCHARD MACHINERY CO                     |            | 958.94           |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS          | 958.94     |                  |
| 59033          | 10/13/2010        | EMPLOYEE VENDOR                                   |            | 36.41            |
|                |                   | 365-181-410-0000-20 INSTRUCTIONAL SUPPLIES        | 36.41      |                  |
| 59034          | 10/13/2010        | 060200 F.O. BRYANT                                |            | 56.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                     | 56.00      |                  |
| 59035          | 10/13/2010        | EMPLOYEE VENDOR                                   |            | 85.00            |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL               | 85.00 A    |                  |
| 59036          | 10/13/2010        | 073800 CARAWAY CORPORATION                        |            | 385.50           |
|                |                   | 600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE | 385.50     |                  |
| 59037          | 10/13/2010        | 601347 CAROLINA NETWORK CONSULTING INC            |            | 17,968.39        |
|                |                   | 100-254-445-3000-10 TECH SUPPLIES                 | 17,968.39  |                  |
| 59038          | 10/13/2010        | 080400 CARQUEST AUTO SUPPLY                       |            | 201.41           |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES         | 100.56     |                  |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES         | 7.38       |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                | 13.11      |                  |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES         | 80.36      |                  |
| 59039          | 10/13/2010        | 094600 CINTAS CORPORATION # 219                   |            | 185.22           |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 26.61      |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS               | 39.39      |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST   | 26.61      |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 26.61      |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS               | 39.39      |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST   | 26.61      |                  |
| 59040          | 10/13/2010        | 603184 COMMINS CONSTRUCTION & CABLING, INC        |            | 3,644.47         |
|                |                   | 100-254-445-3000-10 TECH SUPPLIES                 | 3,644.47   |                  |
| 59041          | 10/13/2010        | 121200 CULLUM ELECTRIC & MECHANICAL               |            | 496.80           |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS          | 180.00     |                  |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS          | 316.80     |                  |
| 59042          | 10/13/2010        | 602684 EDCON, INC                                 |            | 204,728.00       |
|                |                   | 567-253-520-0000-01 CONSTRUCTION SERVICES         | 204,728.00 |                  |
| 59043          | 10/13/2010        | 601142 FAMILY Y                                   |            | 513.50           |
|                |                   | 703-001-790-0005-00 KINDERGARTEN                  | 513.50     |                  |
| 59044          | 10/13/2010        | 178500 FOOD LION                                  |            | 357.62           |
|                |                   | 604-256-460-0000-10 CATERING FOOD                 | 83.66      |                  |
|                |                   | 604-256-460-0000-10 CATERING FOOD                 | 91.04      |                  |

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|                |                   | 703-001-740-0170-00 STANDARD FEES                     | 182.92   |                  |
| 59045          | 10/13/2010        | 188400 ROBERT GABLE                                   |          | 38.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 38.00    |                  |
| 59046          | 10/13/2010        | 603180 SABRENA GREEN                                  |          | 9.80             |
|                |                   | 600-001-610-0000-05 MES/MMS STUDENT SALES             | 9.80     |                  |
| 59047          | 10/13/2010        | 208400 GREENWOOD COMMUNITY THEATER                    |          | 325.00           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                  | 325.00   |                  |
| 59048          | 10/13/2010        | 602789 GROTH MUSIC COMPANY                            |          | 606.51           |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES                     | 606.51   |                  |
| 59049          | 10/13/2010        | 602660 GTM SPORTSWEAR                                 |          | 416.00           |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                   | 196.00   |                  |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                   | 220.00   |                  |
| 59050          | 10/13/2010        | 228500 HAWTHORNE EDUCATIONAL SERVICES                 |          | 347.05           |
|                |                   | 100-233-410-0000-03 SCHOOL ADMIN SUPPLIES             | 273.90   |                  |
|                |                   | 100-233-410-0000-03 SCHOOL ADMIN SUPPLIES             | 73.15    |                  |
| 59051          | 10/13/2010        | 237200 HOBART SALES & SERVICE                         |          | 877.16           |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES    | 324.00   |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES    | 553.16   |                  |
| 59052          | 10/13/2010        | 602299 RICK HUGHES                                    |          | 56.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 56.00    |                  |
| 59053          | 10/13/2010        | 257475 INTERSTATE TRANSPORTATION EQUIPMENT            |          | 18.28            |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 18.28    |                  |
| 59054          | 10/13/2010        | 265200 JERRY'S FLORAL SHOP                            |          | 44.45            |
|                |                   | 703-001-790-0175-00 STUDENT COUNCIL                   | 44.45    |                  |
| 59055          | 10/13/2010        | 603182 TODD JOHNSON                                   |          | 126.50           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 126.50   |                  |
| 59056          | 10/13/2010        | 275400 KAMO, INC.                                     |          | 10,831.61        |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 3,301.00 |                  |
|                |                   | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO         | 1,099.11 |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES                | 124.60   |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES    | 646.60   |                  |
|                |                   | 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                | 324.60   |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES    | 646.60   |                  |
| 59057          | 10/13/2010        | 603158 KELLY'S SAW & OUTDOOR EQUIPMENT, LLC           |          | 96.30            |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES             | 96.30    |                  |

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| 59058          | 10/13/2010        | 603135 HUBERT KINARD                                  | 109.40           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 109.40           |
| 59059          | 10/13/2010        | 301250 JOE H LONG                                     | 108.50           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 108.50           |
| 59060          | 10/13/2010        | 303800 LOWE'S COMPANIES,INC.                          | 569.75           |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                      | 569.75           |
| 59061          | 10/13/2010        | 323800 MCCORMICK ELEMENTARY SCHOOL                    | 318.09           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                  | 106.41           |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES                     | 211.68           |
| 59062          | 10/13/2010        | 325600 MCCORMICK MESSENGER                            | 151.25           |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES             | 19.00            |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES             | 18.00            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 25.00            |
|                |                   | 100-231-395-0000-10 BOE OTHER PROF & TECH SERV.       | 89.25            |
| 59063          | 10/13/2010        | 603183 DAVID MCKEE                                    | 126.50           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 126.50           |
| 59064          | 10/13/2010        | EMPLOYEE VENDOR                                       | 26.40            |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL                   | 26.40            |
| 59065          | 10/13/2010        | 600933 ANTHONY J. NALEPA                              | 69.10            |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 69.10            |
| 59066          | 10/13/2010        | 384600 NU IDEA SCHOOL SUPPLY                          | 8,415.76         |
|                |                   | 567-253-410-0000-01 FURNITURE                         | 8,415.76         |
| 59067          | 10/13/2010        | 400200 PEPSI-COLA COMPANY                             | 79.72            |
|                |                   | 100-231-410-0000-10 BOARD OF ED SUPPLIES              | 79.72            |
| 59068          | 10/13/2010        | 602265 JAY C. PERKINS                                 | 56.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 56.00            |
| 59069          | 10/13/2010        | 410600 POSITIVE PROMOTIONS                            | 150.50           |
|                |                   | 703-001-790-0175-00 STUDENT COUNCIL                   | 150.50           |
| 59070          | 10/13/2010        | 423400 QUILL CORP                                     | 155.03           |
|                |                   | 703-001-960-0060-00 TRANSFER TO CANTEEN               | 6.72             |
|                |                   | 703-001-790-0175-00 STUDENT COUNCIL                   | 57.77            |
|                |                   | 703-001-790-0175-00 STUDENT COUNCIL                   | 27.01            |
|                |                   | 368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES | 63.53            |
| 59071          | 10/13/2010        | 602309 SC DEPARTMENT OF CORRECTIONS                   | 45,970.00        |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES             | 4,462.50         |
|                |                   | 234-113-410-0000-02 INSTRUCTIONAL SUPPLIES            | 10,562.50        |
|                |                   | 567-253-410-0000-01 FURNITURE                         | 20,280.00        |



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|                |                   | 567-253-410-0000-01 FURNITURE                         | 525.00    |                  |
|                |                   | 100-254-445-3000-01 TECH MAINT SUPPLIES               | 10,140.00 |                  |
| 59072          | 10/13/2010        | 492898 SC DEPARTMENT OF REVENUE                       |           | 880.80           |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES             | 8.94      |                  |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                  | 47.41     |                  |
|                |                   | 100-213-410-0000-06 HEALTH SERV SUPPLIES              | 9.85      |                  |
|                |                   | 100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND         | 55.23     |                  |
|                |                   | 100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES  | 11.58     |                  |
|                |                   | 100-254-445-3000-10 TECH SUPPLIES                     | 648.13    |                  |
|                |                   | 215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES         | 21.55     |                  |
|                |                   | 368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES    | 21.44     |                  |
|                |                   | 368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES | 7.89      |                  |
|                |                   | 701-271-660-0050-01 BUILDING CONSTRUCTION             | 3.70      |                  |
|                |                   | 703-271-660-0156-03 PICTURES                          | 31.83     |                  |
|                |                   | 967-175-410-0000-02 INSTRUCTIONAL SUPPLIES            | 13.25     |                  |
| 59073          | 10/13/2010        | 601889 SIEMENS INDUSTRY, INC.                         |           | 1,635.00         |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS              | 1,635.00  |                  |
| 59074          | 10/13/2010        | 602986 ALFREDA SPEARMAN                               |           | 3,657.50         |
|                |                   | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES        | 3,657.50  |                  |
| 59075          | 10/13/2010        | EMPLOYEE VENDOR                                       |           | 224.00           |
|                |                   | 205-131-332-0000-06 EIA TRAVEL                        | 224.00    |                  |
| 59076          | 10/13/2010        | 602283 TRIUMPH LEARNING                               |           | 336.26           |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES                     | 336.26    |                  |
| 59077          | 10/13/2010        | 602345 MARTHA VINCENT                                 |           | 880.00           |
|                |                   | 916-223-312-0000-10 CONSULTANTS                       | 220.00    |                  |
|                |                   | 916-223-312-0000-10 CONSULTANTS                       | 660.00    |                  |
| 59078          | 10/13/2010        | 559300 WALMART COMMUNITY (603220200055730701)         |           | 883.15           |
|                |                   | 706-271-660-0275-15 NEW VISIONS                       | 723.26    |                  |
|                |                   | 706-271-660-0275-15 NEW VISIONS                       | 159.89    |                  |
| 59079          | 10/13/2010        | 600794 WHITE'S SERVICE CENTER                         |           | 276.41           |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES             | 276.41    |                  |
| 59080          | 10/13/2010        | 600775 MATTHEW C. WIGGINS                             |           | 104.90           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 104.90    |                  |
| 59081          | 10/13/2010        | EMPLOYEE VENDOR                                       |           | 84.93            |
|                |                   | 701-271-660-0141-01 JROTC                             | 84.93     |                  |
| 59082          | 10/13/2010        | EMPLOYEE VENDOR                                       |           | 98.00            |
|                |                   | 701-271-660-0050-01 BUILDING CONSTRUCTION             | 98.00     |                  |

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| 59083          | 10/13/2010        | 603094 XPEDX STORES                               |        | 44.04            |
|                |                   | 703-001-740-0170-00 STANDARD FEES                 | 44.04  |                  |
| 59084          | 10/20/2010        | EMPLOYEE VENDOR                                   |        | 106.69           |
|                |                   | 365-223-332-0000-20 COORDINATOR TRAVEL            | 106.69 |                  |
| 59085          | 10/20/2010        | EMPLOYEE VENDOR                                   |        | 192.40           |
|                |                   | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL           | 192.40 |                  |
| 59086          | 10/20/2010        | 602704 CALLAHAM ORCHARDS                          |        | 441.00           |
|                |                   | 703-271-660-2005-03 SECOND GRADE ACTIVITY         | 441.00 |                  |
| 59087          | 10/20/2010        | 076800 CAROLINA BURGLAR ALARM                     |        | 1,703.00         |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 260.00 |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 630.50 |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 422.50 |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 390.00 |                  |
| 59088          | 10/20/2010        | 094600 CINTAS CORPORATION # 219                   |        | 227.31           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS               | 97.42  |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST   | 37.28  |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 26.61  |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS               | 39.39  |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST   | 26.61  |                  |
| 59089          | 10/20/2010        | 602914 COLUMBIA MARRIOTT                          |        | 227.28           |
|                |                   | 890-221-332-0000-15 STAFF DEVELOPMENT             | 227.28 |                  |
| 59090          | 10/20/2010        | 603188 COMFORT SUITES OF SALISBURY                |        | 218.86           |
|                |                   | 100-232-332-0000-10 OFFICE OF SUPT TRAVEL         | 109.43 |                  |
|                |                   | 100-264-332-0000-10 PERSONNEL TRAVEL              | 109.43 |                  |
| 59091          | 10/20/2010        | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC.     |        | 1,072.11         |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST   | 75.51  |                  |
|                |                   | 100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE | 197.65 |                  |
|                |                   | 100-254-325-0000-03 OPER & MAINT RENTALS - ELEM   | 371.09 |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 5.34   |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 60.52  |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH   | 357.71 |                  |
|                |                   | 100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE | 4.29   |                  |
| 59092          | 10/20/2010        | 178500 FOOD LION                                  |        | 253.74           |
|                |                   | 701-271-660-0146-01 PAGEANT                       | 52.57  |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE         | 132.63 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD              | 42.52  |                  |
|                |                   | 604-256-460-0000-10 CATERING FOOD                 | 26.02  |                  |
| 59093          | 10/20/2010        | EMPLOYEE VENDOR                                   |        | 99.00            |

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|                |                   | 100-233-640-0000-02 MEMBERSHIP & DUES                 | 99.00    |                  |
| 59094          | 10/20/2010        | 603171 GUNNELLS PUBLISHING, LLC                       |          | 894.00           |
|                |                   | 368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES    | 447.00   |                  |
|                |                   | 368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES | 447.00   |                  |
| 59095          | 10/20/2010        | EMPLOYEE VENDOR                                       |          | 128.50           |
|                |                   | 100-264-332-0000-10 PERSONNEL TRAVEL                  | 66.00    |                  |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL                 | 62.50    |                  |
| 59096          | 10/20/2010        | EMPLOYEE VENDOR                                       |          | 38.58            |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 38.58    |                  |
| 59097          | 10/20/2010        | 297010 LEXINGTON COUNTY SCHOOL DISTRICT TWO           |          | 163.38           |
|                |                   | 100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS      | 163.38   |                  |
| 59098          | 10/20/2010        | 303800 LOWE'S COMPANIES,INC.                          |          | 788.47           |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                      | 64.97    |                  |
|                |                   | 100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES  | 723.50   |                  |
| 59099          | 10/20/2010        | 599976 MACGILL  |          | 229.22           |
|                |                   | 100-213-410-0000-06 HEALTH SERV SUPPLIES              | 229.22   |                  |
| 59100          | 10/20/2010        | 322675 MCCORMICK COUNTY LITERACY ASSOCIATION          |          | 2,254.05         |
|                |                   | 703-001-790-0125-00 LIBRARY                           | 2,254.05 |                  |
| 59101          | 10/20/2010        | 601956 MCGRAW-HILL COMPANIES                          |          | 340.37           |
|                |                   | 215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES         | 340.37   |                  |
| 59102          | 10/20/2010        | 602722 ONE STOP                                       |          | 603.60           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 603.60   |                  |
| 59103          | 10/20/2010        | 600242 ORIENTAL TRADING CO., INC.                     |          | 48.91            |
|                |                   | 288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES   | 48.91    |                  |
| 59104          | 10/20/2010        | 602239 PARK ROW MARKET NO. 1                          |          | 342.40           |
|                |                   | 703-271-660-0156-03 PICTURES                          | 342.40   |                  |
| 59105          | 10/20/2010        | 398020 PCI EDUCATIONAL PUBLISHING                     |          | 532.76           |
|                |                   | 215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES         | 57.95    |                  |
|                |                   | 215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES         | 161.91   |                  |
|                |                   | 216-122-410-0000-06 TMH INSTRUCTIONAL SUPPLIES        | 312.90   |                  |
| 59106          | 10/20/2010        | 602918 PEARSON VUE                                    |          | 270.50           |
|                |                   | 215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES         | 246.32   |                  |
|                |                   | 215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES         | 24.18    |                  |
| 59107          | 10/20/2010        | 602400 PENWORTHY                                      |          | 47.75            |
|                |                   | 100-222-430-0000-03 ED MEDIA BOOKS                    | 47.75    |                  |
| 59108          | 10/20/2010        | 423000 QUICK COPIES OF GREENWOOD                      |          | 174.41           |

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|                |                   | 100-255-360-0000-07 PUPIL TRANSPORTATION PRINTING & BIN | 174.41   |                  |
| 59109          | 10/20/2010        | 603175 SCAEYC CONFERENCE                                |          | 300.00           |
|                |                   | 890-221-332-0000-15 STAFF DEVELOPMENT                   | 300.00   |                  |
| 59110          | 10/20/2010        | 600190 SCASA  |          | 475.00           |
|                |                   | 100-264-332-0000-10 PERSONNEL TRAVEL                    | 475.00   |                  |
| 59111          | 10/20/2010        | 600190 SCASA  |          | 475.00           |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL                     | 475.00   |                  |
| 59112          | 10/20/2010        | 602295 SCCGE  |          | 300.00           |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL                   | 300.00   |                  |
| 59113          | 10/20/2010        | 600314 SCHOOL NURSE SUPPLY                              |          | 28.02            |
|                |                   | 100-213-410-0000-06 HEALTH SERV SUPPLIES                | 28.02    |                  |
| 59114          | 10/20/2010        | 460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT           |          | 78.37            |
|                |                   | 215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES           | 78.37    |                  |
| 59115          | 10/20/2010        | 603127 SC STUDIES WEEKLY                                |          | 340.32           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                    | 340.32   |                  |
| 59116          | 10/20/2010        | 602826 SMART PRINTING                                   |          | 1,265.50         |
|                |                   | 703-001-790-0175-00 STUDENT COUNCIL                     | 1,265.50 |                  |
| 59117          | 10/20/2010        | 601218 SPIRIT COMMUNICATIONS                            |          | 103.96           |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS         | 26.74    |                  |
|                |                   | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS         | 13.96    |                  |
|                |                   | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS         | 35.24    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS         | 28.02    |                  |
| 59118          | 10/20/2010        | EMPLOYEE VENDOR   |          | 30.00            |
|                |                   | 100-212-332-0000-01 GUIDANCE TRAVEL                     | 30.00    |                  |
| 59119          | 10/20/2010        | 603186 JAMES THOMAS                                     |          | 35.00            |
|                |                   | 701-271-660-0071-01 ENGLISH                             | 20.00    |                  |
|                |                   | 701-271-660-0141-01 JROTC                               | 10.00    |                  |
|                |                   | 701-271-660-0163-01 SCIENCE CLUB                        | 5.00     |                  |
| 59120          | 10/20/2010        | 559300 WALMART COMMUNITY (603220200055730701)           |          | 267.94           |
|                |                   | 201-188-410-0000-10 PARENTING SUPPLIES                  | 267.94   |                  |
| 59121          | 10/25/2010        | 182200 AMERICAN GENERAL LIFE INSURANCE COMPANY          |          | 15.00            |
|                |                   | 100-000-455-0007-00 FRANKLIN                            | 15.00    |                  |
| 59122          | 10/25/2010        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO            |          | 1,617.03         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                          | 1,617.03 |                  |
| 59123          | 10/25/2010        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY            |          | 1,875.19         |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE                   | 1,875.19 |                  |

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| 59124          | 10/25/2010        | 601471 HARTFORD LIFE                                 |        | 62.81            |
|                |                   | 100-000-457-0085-00 ORP ADJ                          | 35.50  |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT               | 27.31  |                  |
| 59125          | 10/25/2010        | 276800 THE KEITH AGENCY,INC.                         |        | 34.28            |
|                |                   | 100-000-455-0019-00 KEITH AGENCY                     | 34.28  |                  |
| 59126          | 10/25/2010        | 289975 LAURENS COUNTY CLERK OF COURT                 |        | 236.25           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                       | 236.25 |                  |
| 59127          | 10/25/2010        | 602382 METLIFE C/O FASCORE, LLC                      |        | 447.43           |
|                |                   | 100-000-457-0085-00 ORP ADJ                          | 252.90 |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT               | 194.53 |                  |
| 59128          | 10/25/2010        | 070800 PADGETT INSURANCE AGENCY LLC.                 |        | 41.52            |
|                |                   | 100-000-455-0014-00 CDY\AGNY                         | 41.52  |                  |
| 59129          | 10/25/2010        | 602923 VALIC   |        | 378.49           |
|                |                   | 100-000-457-0085-00 ORP ADJ                          | 213.93 |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT               | 164.56 |                  |
| 59130          | 10/27/2010        | 601924 ACP DIRECT                                    |        | 30.94            |
|                |                   | 100-222-410-0000-01 ED MEDIA SUPPLIES                | 30.94  |                  |
| 59131          | 10/27/2010        | EMPLOYEE VENDOR                                      |        | 438.00           |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL                | 219.00 |                  |
|                |                   | 100-264-332-0000-10 PERSONNEL TRAVEL                 | 219.00 |                  |
| 59132          | 10/27/2010        | EMPLOYEE VENDOR                                      |        | 40.92            |
|                |                   | 920-223-410-0000-20 DIRECTOR SUPPLIES                | 13.65  |                  |
|                |                   | 365-181-410-0000-20 INSTRUCTIONAL SUPPLIES           | 27.27  |                  |
| 59133          | 10/27/2010        | 603153 BATTERIES AND BUTTER                          |        | 241.99           |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH      | 241.99 |                  |
| 59134          | 10/27/2010        | EMPLOYEE VENDOR                                      |        | 98.73            |
|                |                   | 267-224-399-0000-10 HQ FINANCIAL ASSISTANCE          | 98.73  |                  |
| 59135          | 10/27/2010        | EMPLOYEE VENDOR                                      |        | 25.05            |
|                |                   | 201-188-410-0000-10 PARENTING SUPPLIES               | 25.05  |                  |
| 59136          | 10/27/2010        | EMPLOYEE VENDOR                                      |        | 24.00            |
|                |                   | 288-221-332-0000-15 STAFF DEVELOPMENT TRAVEL         | 24.00  |                  |
| 59137          | 10/27/2010        | 087550 CHARLESTON PLACE                              |        | 482.66           |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL                | 482.66 |                  |
| 59138          | 10/27/2010        | 600799 CHILDS & HALLIGAN                             |        | 107.67           |
|                |                   | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES | 107.67 |                  |
| 59139          | 10/27/2010        | EMPLOYEE VENDOR                                      |        | 75.00            |

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|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL           | 75.00     |                  |
| 59140          | 10/27/2010        | EMPLOYEE VENDOR   |           | 7.00             |
|                |                   | 890-221-332-0000-15 STAFF DEVELOPMENT                   | 7.00      |                  |
| 59141          | 10/27/2010        | EMPLOYEE VENDOR   |           | 147.45           |
|                |                   | 703-271-660-0170-03 STANDARD SCHOOL FEES                | 147.45    |                  |
| 59142          | 10/27/2010        | 132900 DELL MARKETING, L.P.                             |           | 3,014.62         |
|                |                   | 234-113-445-0000-02 INSTRUCTIONAL TECHNOLOGY SUPPLIES   | 2,725.77  |                  |
|                |                   | 234-113-445-0000-02 INSTRUCTIONAL TECHNOLOGY SUPPLIES   | 288.85    |                  |
| 59143          | 10/27/2010        | 603193 DELTA SIGMA THETA SORORITY, INC.                 |           | 25.00            |
|                |                   | 288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES     | 25.00     |                  |
| 59144          | 10/27/2010        | 602773 EMERY THERAPEDIA OT                              |           | 514.50           |
|                |                   | 203-213-313-0000-06 OT/PT                               | 514.50    |                  |
| 59145          | 10/27/2010        | 603192 DEBBIE ETRIS                                     |           | 10.37            |
|                |                   | 365-181-410-0000-20 INSTRUCTIONAL SUPPLIES              | 10.37     |                  |
| 59146          | 10/27/2010        | EMPLOYEE VENDOR   |           | 69.00            |
|                |                   | 924-147-410-0000-03 CDEPP SUPPLIES                      | 69.00     |                  |
| 59147          | 10/27/2010        | EMPLOYEE VENDOR   |           | 25.00            |
|                |                   | 365-223-332-0000-20 COORDINATOR TRAVEL                  | 25.00     |                  |
| 59148          | 10/27/2010        | 210800 GREENWOOD SCHOOL DISTRICT 50                     |           | 630.00           |
|                |                   | 267-224-410-0000-10 INDUCTION TRAINING SUPPLIES         | 16.00     |                  |
|                |                   | 267-224-410-0000-10 INDUCTION TRAINING SUPPLIES         | 110.00    |                  |
|                |                   | 267-224-410-0000-10 INDUCTION TRAINING SUPPLIES         | 64.00     |                  |
|                |                   | 267-224-410-0000-10 INDUCTION TRAINING SUPPLIES         | 440.00    |                  |
| 59149          | 10/27/2010        | EMPLOYEE VENDOR   |           | 272.18           |
|                |                   | 701-271-660-0015-01 ART                                 | 272.18    |                  |
| 59150          | 10/27/2010        | EMPLOYEE VENDOR   |           | 170.80           |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                     | 85.40     |                  |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                     | 85.40     |                  |
| 59151          | 10/27/2010        | 602790 JBHM EDUCATION GROUP, LLC                        |           | 60,000.00        |
|                |                   | 223-221-312-0000-10 CONSULTANT                          | 30,259.00 |                  |
|                |                   | 237-221-312-0000-10 IMPROVEMENT OF INSTRUCTION-CURRICUL | 29,741.00 |                  |
| 59152          | 10/27/2010        | EMPLOYEE VENDOR   |           | 190.00           |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                     | 95.00     |                  |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                     | 95.00     |                  |
| 59153          | 10/27/2010        | EMPLOYEE VENDOR   |           | 95.00            |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                     | 95.00     |                  |

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| 59154          | 10/27/2010        | 602876 KEY RISK INSURANCE COMPANY                    | 25,019.50        |
|                |                   | 100-000-487-0000-00 WORKERS' COMPENSATION ACCRUAL    | 25,019.50        |
| 59155          | 10/27/2010        | EMPLOYEE VENDOR                                      | 64.00            |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                  | 64.00            |
| 59156          | 10/27/2010        | 603172 LERNER PUBLISHING                             | 260.87           |
|                |                   | 100-222-430-0000-01 ED MEDIA BOOKS                   | 260.87           |
| 59157          | 10/27/2010        | EMPLOYEE VENDOR                                      | 146.52           |
|                |                   | 701-271-660-0141-01 JROTC                            | 66.52            |
|                |                   | 701-271-660-0141-01 JROTC                            | 80.00            |
| 59158          | 10/27/2010        | EMPLOYEE VENDOR                                      | 7.00             |
|                |                   | 890-221-332-0000-15 STAFF DEVELOPMENT                | 7.00             |
| 59159          | 10/27/2010        | EMPLOYEE VENDOR                                      | 7.00             |
|                |                   | 890-221-332-0000-15 STAFF DEVELOPMENT                | 7.00             |
| 59160          | 10/27/2010        | 600918 MONTESSORI SERVICES                           | 144.40           |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES            | 144.40           |
| 59161          | 10/27/2010        | 602895 LIBERTY MUTUAL INSURANCE                      | 1,918.50         |
|                |                   | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 1,918.50         |
| 59162          | 10/27/2010        | EMPLOYEE VENDOR                                      | 24.00            |
|                |                   | 288-221-332-0000-15 STAFF DEVELOPMENT TRAVEL         | 24.00            |
| 59163          | 10/27/2010        | EMPLOYEE VENDOR                                      | 120.60           |
|                |                   | 288-221-332-0000-15 STAFF DEVELOPMENT TRAVEL         | 120.60           |
| 59164          | 10/27/2010        | 602961 NETOP   | 1,074.60         |
|                |                   | 100-254-445-3000-10 TECH SUPPLIES                    | 1,074.60         |
| 59165          | 10/27/2010        | 601713 NORTHWEST EVALUATION ASSOCIATION              | 3,200.00         |
|                |                   | 201-224-312-0000-10 STAFF DEVELOPMENT CONSULTANT     | 3,200.00         |
| 59166          | 10/27/2010        | 602505 PRICE'S FULL SERVICE                          | 779.36           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                   | 779.36           |
| 59167          | 10/27/2010        | 423400 QUILL CORP                                    | 2,126.42         |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH      | 55.75            |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH      | 630.36           |
|                |                   | 234-113-410-0000-02 INSTRUCTIONAL SUPPLIES           | 332.32           |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH      | 73.17            |
|                |                   | 234-113-410-0000-02 INSTRUCTIONAL SUPPLIES           | 0.00             |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES           | 639.38           |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH      | 17.03            |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                     | 311.02           |
|                |                   | 201-223-410-0000-10 SUPPLIES                         | 67.39            |

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| 59168          | 10/27/2010        | 599811 FRANK E. ROUSSEAU                              | 4,550.00         |
|                |                   | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES        | 4,550.00         |
| 59169          | 10/27/2010        | 602293 SCIENCE KIT AND BOREL LABORATORIES             | 447.84           |
|                |                   | 234-113-445-0000-02 INSTRUCTIONAL TECHNOLOGY SUPPLIES | 447.84           |
| 59170          | 10/27/2010        | 602693 SCOTT ELECTRIC                                 | 10.50            |
|                |                   | 100-222-410-0000-01 ED MEDIA SUPPLIES                 | 10.50            |
| 59171          | 10/27/2010        | EMPLOYEE VENDOR                                       | 49.50            |
|                |                   | 100-252-332-0000-10 FISCAL SERVICES TRAVEL            | 49.50            |
| 59172          | 10/27/2010        | 602691 SMART APPLE BOOKS                              | 54.90            |
|                |                   | 100-222-430-0000-02 ED MEDIA BOOKS                    | 54.90            |
| 59173          | 10/27/2010        | EMPLOYEE VENDOR                                       | 154.90           |
|                |                   | 703-271-660-0170-03 STANDARD SCHOOL FEES              | 154.90           |
| 59174          | 10/27/2010        | 603181 TEACHER'S DISCOUNT                             | 95.79            |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES             | 95.79            |
| 59175          | 10/27/2010        | EMPLOYEE VENDOR                                       | 7.00             |
|                |                   | 890-221-332-0000-15 STAFF DEVELOPMENT                 | 7.00             |
| 59176          | 10/27/2010        | 600365 UNIFORM EXPRESS                                | 224.00           |
|                |                   | 701-271-660-0095-01 HEALTH OCCUPATIONS                | 224.00           |
| 59177          | 10/27/2010        | EMPLOYEE VENDOR                                       | 72.00            |
|                |                   | 368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL        | 36.00            |
|                |                   | 368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL        | 36.00            |
| 59178          | 10/27/2010        | EMPLOYEE VENDOR                                       | 185.00           |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                   | 92.50            |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                   | 92.50            |
| 59179          | 11/03/2010        | 601093 ASCD   | 89.00            |
|                |                   | 100-233-640-0000-01 ADMIN. DUES & FEES                | 89.00            |
| 59180          | 11/03/2010        | 601500 ATTAWAY INC                                    | 270.98           |
|                |                   | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP     | 270.98           |
| 59181          | 11/03/2010        | 601658 BITS, INC                                      | 6,755.00         |
|                |                   | 203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES | 6,755.00         |
| 59182          | 11/03/2010        | 603112 TONYA T. CALLAHAM                              | 58.85            |
|                |                   | 890-188-410-0000-15 HV PARENTING SUPPLIES             | 58.85            |
| 59183          | 11/03/2010        | EMPLOYEE VENDOR                                       | 68.96            |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                   | 60.41            |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                   | 8.55             |



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| 59184          | 11/03/2010        | 602689 CINTAS DOCUMENT MANAGEMENT                       |                  | 246.56           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                     | 96.15            |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST         | 68.59            |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH         | 81.82            |                  |
| 59185          | 11/03/2010        | 602987 CURRICULUM ADVANTAGE                             |                  | 7,980.00         |
|                |                   | 215-127-445-0000-06 LD TECHNOLOGY SUPPLIES              | 2,558.00         |                  |
|                |                   | 237-221-312-0000-10 IMPROVEMENT OF INSTRUCTION-CURRICUL | 5,422.00         |                  |
| 59186          | 11/03/2010        | 600891 ANTOINETTE DANSBY                                |                  | 26.00            |
|                |                   | 703-271-660-0156-03 PICTURES                            | 26.00            |                  |
| 59187          | 11/03/2010        | 147000 KATHY DULANEY                                    |                  | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM              | 50.00            |                  |
| 59188          | 11/03/2010        | 150667 EARTHGRAINS BAKING CO'S INC.                     |                  | 2,007.06         |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD         | 344.96           |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD         | 409.71           |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD         | 478.05           |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD         | 351.68           |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD         | 9.90             |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD         | 412.76           |                  |
| 59189          | 11/03/2010        | 602684 EDCON, INC                                       |                  | 334,901.00       |
|                |                   | 566-253-520-0000-01 CONSTRUCTION SERVICES               | 334,901.00       |                  |
| 59190          | 11/03/2010        | 178200 FOLLETT LIBRARY RESOURCES                        |                  | 1,466.53         |
|                |                   | 100-222-430-0000-03 ED MEDIA BOOKS                      | 65.86            |                  |
|                |                   | 368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES      | 0.00             |                  |
|                |                   | 368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES   | 0.00             |                  |
|                |                   | 100-222-430-0000-03 ED MEDIA BOOKS                      | 400.67           |                  |
|                |                   | 368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES      | 500.00           |                  |
|                |                   | 368-113-410-0000-03 ELEMENTARY INSTRUCTIONAL SUPPLIES   | 500.00           |                  |
| *              | 59192             | 11/03/2010  | 178500 FOOD LION | 158.50           |
|                |                   | 703-271-660-0060-03 CANTEEN                             | 158.50           |                  |
| 59193          | 11/03/2010        | EMPLOYEE VENDOR   |                  | 73.00            |
|                |                   | 924-147-332-0000-03 CDEPP TRAVEL                        | 73.00            |                  |
| 59194          | 11/03/2010        | 602660 GTM SPORTSWEAR                                   |                  | 180.00           |
|                |                   | 703-271-660-0175-03 STUDENT COUNCIL                     | 180.00           |                  |
| 59195          | 11/03/2010        | 601913 HAMPTON INN                                      |                  | 109.87           |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL                     | 109.87           |                  |
| 59196          | 11/03/2010        | 601913 HAMPTON INN                                      |                  | 225.85           |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL                     | 225.85           |                  |

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| 59197          | 11/03/2010        | 602464 HICKORY KNOB STATE RESORT PARK               | 164.57           |
|                |                   | 701-271-660-0141-01 JROTC                           | 164.57           |
| 59198          | 11/03/2010        | EMPLOYEE VENDOR                                     | 91.50            |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                 | 91.50            |
| 59199          | 11/03/2010        | 245500 HOWARD UNIVERSITY                            | 500.00           |
|                |                   | 701-271-660-0130-01 MIMS SCHOLARSHIP                | 500.00           |
| 59200          | 11/03/2010        | 251600 INDEX-JOURNAL CO                             | 160.08           |
|                |                   | 100-264-350-0000-10 HR ADVERTISING                  | 160.08           |
| 59201          | 11/03/2010        | 265200 JERRY'S FLORAL SHOP                          | 44.45            |
|                |                   | 703-271-660-0030-03 BENEVOLENCE                     | 44.45            |
| 59202          | 11/03/2010        | 275400 KAMO, INC.                                   | 1,422.38         |
|                |                   | 504-253-540-0000-10 EQUIPMENT                       | 1,422.38         |
| 59203          | 11/03/2010        | 602754 MR. JAMES LAMBETH                            | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM          | 50.00            |
| 59204          | 11/03/2010        | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC        | 24,286.51        |
|                |                   | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 24,286.51        |
| 59205          | 11/03/2010        | 601311 LOOKOUT BOOKS                                | 59.85            |
|                |                   | 100-222-430-0000-03 ED MEDIA BOOKS                  | 59.85            |
| 59206          | 11/03/2010        | 601248 MCCORMICK COUNTY WATER & SEWER               | 3,291.60         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY     | 2,180.10         |
|                |                   | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY     | 1,111.50         |
| 59207          | 11/03/2010        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.        | 1,113.59         |
|                |                   | 890-221-332-0000-15 STAFF DEVELOPMENT               | 86.47            |
|                |                   | 701-271-660-0141-01 JROTC                           | 155.10           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                | 273.06           |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS                   | 148.10           |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS                   | 173.55           |
|                |                   | 703-271-660-0005-03 KINDERGARTEN ACTIVITY           | 277.31           |
| 59208          | 11/03/2010        | 602337 MINDWARE                                     | 74.80            |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                | 74.80            |
| 59209          | 11/03/2010        | 602403 MITINET LIBRARY SOLUTIONS                    | 299.00           |
|                |                   | 100-222-345-3655-03 FOLLET TECH SUPPORT             | 299.00           |
| 59210          | 11/03/2010        | 376200 OSCAR NEW                                    | 50.00            |
|                |                   | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM          | 50.00            |
| 59211          | 11/03/2010        | 395750 PET DAIRY                                    | 0.00             |
|                |                   |   | 0.00             |

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| 59212          | 11/03/2010        | 395750 PET DAIRY                                |          | 3,711.67         |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 233.47   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 30.93    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 187.63   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 82.19    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 313.99   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 115.96   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 295.90   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 30.93    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 63.28    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 313.40   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 117.91   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 172.63   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 32.01    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 314.47   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 291.78   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 97.61    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 193.69   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 74.96    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 163.35   |                  |
|                |                   | 600-256-460-1000-01 BREAKFAST FOOD              | 42.54    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 241.63   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD            | 87.50    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 85.90    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 128.01   |                  |
| 59213          | 11/03/2010        | 601985 PITNEY BOWES                             |          | 218.00           |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 175.00   |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 43.00    |                  |
| 59214          | 11/03/2010        | 603139 POPPLERS MUSIC, INC.                     |          | 75.20            |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES       | 75.20    |                  |
| 59215          | 11/03/2010        | 600090 PRESENTATION SYSTEMS SOUTH INC.          |          | 892.68           |
|                |                   | 234-113-410-0000-02 INSTRUCTIONAL SUPPLIES      | 834.28   |                  |
|                |                   | 234-113-410-0000-02 INSTRUCTIONAL SUPPLIES      | 58.40    |                  |
| 59216          | 11/03/2010        | 601604 P.S.Y.C., INC                            |          | 2,000.00         |
|                |                   | 203-214-313-0000-06 PSYCHOLOGICAL TESTING       | 2,000.00 |                  |
| 59217          | 11/03/2010        | 423400 QUILL CORP                               |          | 185.13           |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES       | 179.89   |                  |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES       | 5.24     |                  |
| 59218          | 11/03/2010        | 448400 SADDLEBACK EDUCATIONAL INC               |          | 4,340.00         |

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|                |                   | 234-113-410-0000-02    | INSTRUCTIONAL SUPPLIES                      | 4,146.25         |
|                |                   | 234-113-410-0000-02    | INSTRUCTIONAL SUPPLIES                      | 193.75           |
| *              | 59220             | 11/03/2010             | 601993 ULYSSES SMITH                        | 50.00            |
|                |                   | 100-231-390-0000-10    | BOE TRUSTEE'S PER DIEM                      | 50.00            |
|                | 59221             | 11/03/2010             | 603195 SMR PROMOTIONS                       | 658.16           |
|                |                   | 703-271-660-0156-03    | PICTURES                                    | 658.16           |
|                | 59222             | 11/03/2010             | 602092 SOFTDOCS, INC                        | 401.72           |
|                |                   | 100-252-410-0000-10    | FISCAL SERVICES SUPPLIES - AP               | 401.72           |
|                | 59223             | 11/03/2010             | 523200 MR. EDDIE L. TALBERT                 | 50.00            |
|                |                   | 100-231-390-0000-10    | BOE TRUSTEE'S PER DIEM                      | 50.00            |
|                | 59224             | 11/03/2010             | 601995 BYRON THOMPSON                       | 50.00            |
|                |                   | 100-231-390-0000-10    | BOE TRUSTEE'S PER DIEM                      | 50.00            |
|                | 59225             | 11/03/2010             | 602289 T.L. HANNA HIGH SCHOOL               | 125.00           |
|                |                   | 701-271-660-0141-01    | JROTC                                       | 125.00           |
|                | 59226             | 11/03/2010             | 601772 USC AIKEN                            | 650.00           |
|                |                   | 701-271-660-0146-01    | PAGEANT                                     | 650.00           |
|                | 59227             | 11/03/2010             | 601772 USC AIKEN                            | 200.00           |
|                |                   | 701-271-660-0146-01    | PAGEANT                                     | 200.00           |
|                | 59228             | 11/03/2010             | 603159 US FOODSERVICE                       | 21,176.85        |
|                |                   | 600-256-410-0000-05    | MES/MMS/MHS FOOD SERV SUPPLIES              | 377.39           |
|                |                   | 600-256-460-0000-05    | MES/MMS/MHS -BREAKFAST FOOD                 | 3,168.94         |
|                |                   | 600-256-460-1000-05    | MES/MMS REG FOOD                            | 1,323.45         |
|                |                   | 600-256-410-0000-05    | MES/MMS/MHS FOOD SERV SUPPLIES              | 220.78           |
|                |                   | 600-256-460-0000-05    | MES/MMS/MHS -BREAKFAST FOOD                 | 3,946.32         |
|                |                   | 600-256-460-1000-05    | MES/MMS REG FOOD                            | 874.32           |
|                |                   | 600-256-462-0000-05    | COMMODITY DISTRIBUTION CHARGE               | 367.78           |
|                |                   | 600-256-410-0000-01    | FOOD SERV SUPPLIES                          | 607.23           |
|                |                   | 600-256-460-0000-05    | MES/MMS/MHS -BREAKFAST FOOD                 | 4,823.66         |
|                |                   | 600-256-460-1000-05    | MES/MMS REG FOOD                            | 1,107.87         |
|                |                   | 600-256-410-0000-05    | MES/MMS/MHS FOOD SERV SUPPLIES              | 305.19           |
|                |                   | 600-256-460-0000-05    | MES/MMS/MHS -BREAKFAST FOOD                 | 2,738.33         |
|                |                   | 600-256-460-1000-05    | MES/MMS REG FOOD                            | 1,315.59         |
|                | 59229             | 11/03/2010             | 550201 US POSTAL SERVICE                    | 44.00            |
|                |                   | 706-271-660-0241-49    | FIRST STEPS CHILDCARE                       | 44.00            |
|                | 59230             | 11/03/2010             | 596600 DR. GEORGE YELDELL                   | 50.00            |
|                |                   | 100-231-390-0000-10    | BOE TRUSTEE'S PER DIEM                      | 50.00            |
|                | 59231             | 11/05/2010             | 139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY | 76,725.26        |
|                |                   | 100-000-455-0003-00    | OPTIONAL LIFE WITHHELD                      | 2,169.22         |

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|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)            | 19,774.84 |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)            | 419.14    |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)            | 569.28    |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)            | 275.00    |                  |
|                |                   | 100-000-456-0052-00 DENTAL INS WITHELD (MP)           | 2,057.24  |                  |
|                |                   | 100-000-457-0078-00 STANDARD SLTD                     | 325.62    |                  |
|                |                   | 100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL          | 51,134.92 |                  |
| 59232          | 11/05/2010        | 600508 STANDARD INSURANCE CO.                         |           | 270.48           |
|                |                   | 100-000-455-0009-00 PROTECTIVE                        | 41.88     |                  |
|                |                   | 100-231-290-0000-10 OTHER EMPLOYEE BENEFIT            | 228.60    |                  |
| 59233          | 11/10/2010        | 016600 AMERICAN TERMAPEST INC                         |           | 335.00           |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES    | 50.00     |                  |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES             | 60.00     |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 225.00    |                  |
| 59234          | 11/10/2010        | EMPLOYEE VENDOR                                       |           | 251.56           |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL                 | 164.00    |                  |
|                |                   | 201-223-410-0000-10 SUPPLIES                          | 89.05     |                  |
|                |                   | 201-223-410-0000-10 SUPPLIES                          | -1.49     |                  |
| 59235          | 11/10/2010        | 033780 LINDA C. BANKS                                 |           | 150.00           |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 150.00    |                  |
| 59236          | 11/10/2010        | 603199 HENRY C. BETCHER                               |           | 100.00           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 100.00    |                  |
| 59237          | 11/10/2010        | 603198 LOUIS BILES                                    |           | 100.00           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 100.00    |                  |
| 59238          | 11/10/2010        | 600824 DAVID L. BOSTIC                                |           | 123.80           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 123.80    |                  |
| 59239          | 11/10/2010        | 601138 BRIDES -N- BLOOMS                              |           | 130.00           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 130.00    |                  |
| 59240          | 11/10/2010        | 600957 ROBBIE SHANE BROOME                            |           | 110.30           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 110.30    |                  |
| 59241          | 11/10/2010        | 600294 J. RICKY BUSH                                  |           | 104.80           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 52.40     |                  |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 52.40     |                  |
| 59242          | 11/10/2010        | 602534 ERIC BUTLER                                    |           | 50.00            |
|                |                   | 701-271-660-0140-01 NATL HONOR SOCIETY                | 50.00     |                  |
| 59243          | 11/10/2010        | 603200 JAMES BYERS                                    |           | 80.80            |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 80.80     |                  |

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| 59244          | 11/10/2010        | 603112 TONYA T. CALLAHAM                            |          | 346.90           |
|                |                   | 890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL   | 346.90   |                  |
| 59245          | 11/10/2010        | EMPLOYEE VENDOR                                     |          | 81.00            |
|                |                   | 100-233-332-0000-03 SCHOOL ADMIN TRAVEL             | 81.00    |                  |
| 59246          | 11/10/2010        | 601347 CAROLINA NETWORK CONSULTING INC              |          | 462.25           |
|                |                   | 100-254-445-3000-10 TECH SUPPLIES                   | 462.25   |                  |
| 59247          | 11/10/2010        | 080400 CARQUEST AUTO SUPPLY                         |          | 476.13           |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES           | 21.38    |                  |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES           | 454.75   |                  |
| 59248          | 11/10/2010        | 094600 CINTAS CORPORATION # 219                     |          | 304.99           |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH     | 26.61    |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                 | 62.67    |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST     | 26.61    |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH     | 46.61    |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                 | 95.88    |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST     | 46.61    |                  |
| 59249          | 11/10/2010        | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC.       |          | 65.42            |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES           | 65.42    |                  |
| 59250          | 11/10/2010        | 113800 CPW  |          | 5,156.85         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY     | 582.10   |                  |
|                |                   | 100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY     | 29.03    |                  |
|                |                   | 100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY | 104.00   |                  |
|                |                   | 100-254-470-0000-10 OPER & MAINT ENERGY             | 1,506.65 |                  |
|                |                   | 706-271-660-0353-20 WORKPLACE & COMMUNITY ED        | 2,935.07 |                  |
| 59251          | 11/10/2010        | 121200 CULLUM ELECTRIC & MECHANICAL                 |          | 7,131.82         |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS            | 107.50   |                  |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS            | 4,417.00 |                  |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS            | 219.68   |                  |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS            | 1,822.99 |                  |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS            | 564.65   |                  |
| 59252          | 11/10/2010        | EMPLOYEE VENDOR                                     |          | 607.02           |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES           | 350.00   |                  |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES                   | 257.02   |                  |
| 59253          | 11/10/2010        | 600891 ANTOINETTE DANSBY                            |          | 36.00            |
|                |                   | 701-271-660-0140-01 NATL HONOR SOCIETY              | 36.00    |                  |
| 59254          | 11/10/2010        | 602949 DEADERIEL DRENNON                            |          | 21.00            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS             | 21.00    |                  |

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| 59255          | 11/10/2010        | 602680 PETE ECKERT                                 |        | 100.00           |
|                |                   | 701-271-660-0011-01 ATHLETICS                      | 100.00 |                  |
| 59256          | 11/10/2010        | 154800 STEPHEN EDMUNDS                             |        | 76.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                      | 38.00  |                  |
|                |                   | 701-271-660-0011-01 ATHLETICS                      | 38.00  |                  |
| 59257          | 11/10/2010        | 178500 FOOD LION                                   |        | 443.42           |
|                |                   | 701-271-660-0135-01 MISCELLANEOUS                  | 163.06 |                  |
|                |                   | 701-271-660-0117-01 JAG                            | 51.37  |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD    | 24.18  |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 26.69  |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE          | 16.10  |                  |
|                |                   | 703-271-660-0156-03 PICTURES                       | 65.91  |                  |
|                |                   | 703-271-660-0156-03 PICTURES                       | 96.11  |                  |
| 59258          | 11/10/2010        | 188400 ROBERT GABLE                                |        | 76.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                      | 38.00  |                  |
|                |                   | 701-271-660-0011-01 ATHLETICS                      | 38.00  |                  |
| 59259          | 11/10/2010        | 602973 BRUCE GARRETT                               |        | 14.00            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS            | 14.00  |                  |
| 59260          | 11/10/2010        | 209400 GREENWOOD FLAT GLASS CO                     |        | 288.00           |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS           | 288.00 |                  |
| 59261          | 11/10/2010        | 602634 HAMPTON INN                                 |        | 200.26           |
|                |                   | 368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL     | 100.13 |                  |
|                |                   | 368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL     | 100.13 |                  |
| 59262          | 11/10/2010        | 602817 CHANTILLIE HARDY                            |        | 33.25            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS            | 33.25  |                  |
| 59263          | 11/10/2010        | 601949 CHARLES P. HERSHEY                          |        | 120.00           |
|                |                   | 701-271-660-0011-01 ATHLETICS                      | 50.00  |                  |
|                |                   | 701-271-660-0011-01 ATHLETICS                      | 70.00  |                  |
| 59264          | 11/10/2010        | 600696 HILTON MYRTLE BEACH RESORT                  |        | 190.40           |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL                | 190.40 |                  |
| 59265          | 11/10/2010        | EMPLOYEE VENDOR                                    |        | 50.00            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE          | 50.00  |                  |
| 59266          | 11/10/2010        | 599651 HONEYBAKED HAM                              |        | 675.90           |
|                |                   | 201-223-410-0000-10 SUPPLIES                       | 675.90 |                  |
| 59267          | 11/10/2010        | EMPLOYEE VENDOR                                    |        | 53.69            |
|                |                   | 701-271-660-0117-01 JAG                            | 53.69  |                  |
| 59268          | 11/10/2010        | 252800 JOHNNIE P. INGRAM                           |        | 50.00            |

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|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE           | 50.00    |                  |
| 59269          | 11/10/2010        | 600231 IVEY SALES ASSOCIATES                        |          | 560.00           |
|                |                   | 701-271-660-0011-01 ATHLETICS                       | 560.00   |                  |
| 59270          | 11/10/2010        | EMPLOYEE VENDOR                                     |          | 95.50            |
|                |                   | 100-212-332-0000-03 GUIDANCE TRAVEL                 | 95.50    |                  |
| 59271          | 11/10/2010        | 275400 KAMO, INC.                                   |          | 210.63           |
|                |                   | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 210.63   |                  |
| 59272          | 11/10/2010        | 602679 WILLIAM E. LITTLE                            |          | 104.90           |
|                |                   | 701-271-660-0011-01 ATHLETICS                       | 104.90   |                  |
| 59273          | 11/10/2010        | 303800 LOWE'S COMPANIES,INC.                        |          | 96.05            |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES           | 96.05    |                  |
| 59274          | 11/10/2010        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.        |          | 58.80            |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS                   | 58.80    |                  |
| 59275          | 11/10/2010        | 602928 ADAIRIUS MORGAN                              |          | 63.14            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS             | 63.14    |                  |
| 59276          | 11/10/2010        | 602950 DEANDRE MORGAN                               |          | 43.75            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS             | 43.75    |                  |
| 59277          | 11/10/2010        | EMPLOYEE VENDOR                                     |          | 39.74            |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH     | 39.74    |                  |
| 59278          | 11/10/2010        | 385200 O'BRIEN RESTAURANT SUPPLY CO.                |          | 4,314.25         |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES              | 155.73   |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES              | 547.25   |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES              | 1,136.34 |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES              | 199.02   |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES              | 1,025.06 |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES              | 1,105.33 |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES  | 145.52   |                  |
| 59279          | 11/10/2010        | 386200 OFFICE DEPOT                                 |          | 86.65            |
|                |                   | 288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES | 86.65    |                  |
| 59280          | 11/10/2010        | 601748 SCOTT PATTERSON                              |          | 108.50           |
|                |                   | 701-271-660-0011-01 ATHLETICS                       | 108.50   |                  |
| 59281          | 11/10/2010        | 398020 PCI EDUCATIONAL PUBLISHING                   |          | 56.95            |
|                |                   | 215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES       | 28.48    |                  |
|                |                   | 216-122-410-0000-06 TMH INSTRUCTIONAL SUPPLIES      | 28.47    |                  |
| 59282          | 11/10/2010        | 602265 JAY C. PERKINS                               |          | 56.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                       | 56.00    |                  |



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| 59283          | 11/10/2010        | 601542 PORTA PHONE                                    |          | 1,653.04         |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 1,653.04 |                  |
| 59284          | 11/10/2010        | 603201 JOSHUA ANDREW PRATHER                          |          | 52.40            |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 52.40    |                  |
| 59285          | 11/10/2010        | 422400 QUARLES SUPPLY CO INC                          |          | 455.90           |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 455.90   |                  |
| 59286          | 11/10/2010        | 423400 QUILL CORP                                     |          | 162.68           |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES                | 162.68   |                  |
| 59287          | 11/10/2010        | 599879 JOHNSON G. REAMES                              |          | 82.40            |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 82.40    |                  |
| 59288          | 11/10/2010        | 110450 REPUBLIC SERVICES #744                         |          | 1,226.02         |
|                |                   | 100-254-329-0000-05 COMPLEX TRASH REMOVAL             | 1,226.02 |                  |
| 59289          | 11/10/2010        | 602948 LOV'TIA LEVERETTE-ROBINSON                     |          | 17.50            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS               | 17.50    |                  |
| 59290          | 11/10/2010        | 603165 DIQUAN ORLANDO ROPER                           |          | 28.00            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS               | 28.00    |                  |
| 59291          | 11/10/2010        | 600850 SCDCDT   |          | 65.00            |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL                   | 65.00    |                  |
| 59292          | 11/10/2010        | 600456 SC DEPARTMENT OF EDUCATION                     |          | 656.50           |
|                |                   | 703-271-660-0045-03                                   | 220.12   |                  |
|                |                   | 701-271-660-0045-01 BOOKS                             | 436.38   |                  |
| 59293          | 11/10/2010        | 494800 SCIRA  |          | 150.00           |
|                |                   | 368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL        | 150.00   |                  |
| 59294          | 11/10/2010        | EMPLOYEE VENDOR                                       |          | 269.00           |
|                |                   | 100-252-332-0000-10 FISCAL SERVICES TRAVEL            | 269.00   |                  |
| 59295          | 11/10/2010        | EMPLOYEE VENDOR                                       |          | 50.00            |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 50.00    |                  |
| 59296          | 11/10/2010        | 602816 JAMES SEARLES, JR.                             |          | 45.89            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS               | 45.89    |                  |
| 59297          | 11/10/2010        | 603202 WILLIAM J. SEEL                                |          | 123.80           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 123.80   |                  |
| 59298          | 11/10/2010        | EMPLOYEE VENDOR                                       |          | 200.50           |
|                |                   | 701-271-660-0140-01 NATL HONOR SOCIETY                | 200.50   |                  |
| 59299          | 11/10/2010        | EMPLOYEE VENDOR                                       |          | 122.00           |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                   | 61.00    |                  |

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|                |                   | 201-224-332-0000-10 TRAINING TRAVEL               | 61.00    |                  |
| 59300          | 11/10/2010        | 602736 TIM SULLIVAN                               |          | 120.20           |
|                |                   | 701-271-660-0011-01 ATHLETICS                     | 120.20   |                  |
| 59301          | 11/10/2010        | 601408 THE NATIONAL BETA CLUB                     |          | 300.00           |
|                |                   | 701-271-660-0035-01 BETA CLUB                     | 300.00   |                  |
| 59302          | 11/10/2010        | EMPLOYEE VENDOR                                   |          | 372.35           |
|                |                   | 201-223-410-0000-10 SUPPLIES                      | 372.35   |                  |
| 59303          | 11/10/2010        | 602839 ELIZABETH TIMMERMAN                        |          | 66.40            |
|                |                   | 701-271-660-0011-01 ATHLETICS                     | 66.40    |                  |
| 59304          | 11/10/2010        | 602957 TRUMAN OWENS                               |          | 70.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                     | 70.00    |                  |
| 59305          | 11/10/2010        | EMPLOYEE VENDOR                                   |          | 65.00            |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL               | 65.00    |                  |
| 59306          | 11/10/2010        | 602343 VC3, INC.                                  |          | 1,250.00         |
|                |                   | 100-113-345-3000-02 TECH MAINT-TESTVIEW, MAP 2020 | 1,250.00 |                  |
| 59307          | 11/10/2010        | 553500 VERIZON WIRELESS                           |          | 1,311.82         |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS   | 252.09   |                  |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION  | 100.02   |                  |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION  | 77.79    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS   | 100.72   |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS   | 169.12   |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS   | 462.87   |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS   | 149.21   |                  |
| 59308          | 11/10/2010        | 603167 TYLOR WADLINGTON                           |          | 23.52            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS           | 23.52    |                  |
| 59309          | 11/10/2010        | 559300 WALMART COMMUNITY (603220200055730701)     |          | 468.41           |
|                |                   | 701-271-660-0140-01 NATL HONOR SOCIETY            | 116.92   |                  |
|                |                   | 201-223-410-0000-10 SUPPLIES                      | 351.49   |                  |
| 59310          | 11/10/2010        | 567800 WEST CAROLINA TELEPHONE COOPERATIVE        |          | 2,322.18         |
|                |                   | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS   | 221.07   |                  |
|                |                   | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS   | 222.33   |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS   | 913.16   |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS   | 32.97    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS   | 460.28   |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS   | 75.72    |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE         | 172.44   |                  |
|                |                   | 706-271-660-0353-20 WORKPLACE & COMMUNITY ED      | 206.26   |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE         | 17.95    |                  |

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| 59311          | 11/10/2010        | 570200 WHALEY FOODSERVICE REPAIRS                     |          | 426.35           |
|                |                   | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE       | 426.35   |                  |
| 59312          | 11/10/2010        | 570400 WHITE HARDWARE                                 |          | 1,200.83         |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 5.09     |                  |
|                |                   | 100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES  | 373.03   |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 21.04    |                  |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES             | 731.36   |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 70.31    |                  |
| 59313          | 11/10/2010        | 602842 ALVIN WILLIAMS                                 |          | 19.25            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS               | 19.25    |                  |
| 59314          | 11/11/2010        | 211600 GREENWOOD TRAVEL AGENCY INC                    |          | 1,103.20         |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                   | 1,103.20 |                  |
| 59315          | 11/11/2010        | EMPLOYEE VENDOR                                       |          | 200.00           |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                   | 200.00   |                  |
| 59316          | 11/11/2010        | EMPLOYEE VENDOR                                       |          | 120.00           |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                   | 120.00   |                  |
| 59317          | 11/11/2010        | 602134 JAG NATIONAL                                   |          | 1,180.00         |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                   | 1,180.00 |                  |
| 59318          | 11/11/2010        | 603204 SHERATON PREMIERE AT TYSONS CORNER             |          | 562.44           |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                   | 562.44   |                  |
| 59319          | 11/11/2010        | 603203 WESTIN - TYSONS CORNER                         |          | 606.04           |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                   | 606.04   |                  |
| 59320          | 11/12/2010        | 182200 AMERICAN GENERAL LIFE INSURANCE COMPANY        |          | 15.00            |
|                |                   | 100-000-455-0007-00 FRANKLIN                          | 15.00    |                  |
| 59321          | 11/12/2010        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO          |          | 1,603.60         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                        | 1,603.60 |                  |
| 59322          | 11/12/2010        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY          |          | 1,842.79         |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE                 | 1,842.79 |                  |
| 59323          | 11/12/2010        | 601471 HARTFORD LIFE                                  |          | 62.81            |
|                |                   | 100-000-457-0085-00 ORP ADJ                           | 35.50    |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT                | 27.31    |                  |
| 59324          | 11/12/2010        | 276800 THE KEITH AGENCY,INC.                          |          | 34.28            |
|                |                   | 100-000-455-0019-00 KEITH AGENCY                      | 34.28    |                  |
| 59325          | 11/12/2010        | 289975 LAURENS COUNTY CLERK OF COURT                  |          | 236.25           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                        | 236.25   |                  |
| 59326          | 11/12/2010        | 602382 METLIFE C/O FASCORE, LLC                       |          | 404.76           |

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|                |                   | 100-000-457-0085-00 ORP ADJ                             | 228.78    |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT                  | 175.98    |                  |
| 59327          | 11/12/2010        | 070800 PADGETT INSURANCE AGENCY LLC.                    |           | 41.52            |
|                |                   | 100-000-455-0014-00 CDY\AGNY                            | 41.52     |                  |
| 59328          | 11/12/2010        | 602923 VALIC  |           | 378.49           |
|                |                   | 100-000-457-0085-00 ORP ADJ                             | 213.93    |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT                  | 164.56    |                  |
| 59329          | 11/17/2010        | 603207 A-1 TIRE & ALIGNMENT CENTER                      |           | 1,001.32         |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                      | 419.24    |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                      | 582.08    |                  |
| 59330          | 11/17/2010        | 599928 ACTION SPORTS                                    |           | 177.83           |
|                |                   | 701-271-660-0011-01 ATHLETICS                           | 177.83    |                  |
| 59331          | 11/17/2010        | 016600 AMERICAN TERMAPEST INC                           |           | 485.00           |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES                  | 50.00     |                  |
|                |                   | 100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES    | 60.00     |                  |
|                |                   | 100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES    | 375.00    |                  |
| 59332          | 11/17/2010        | 603082 APPLE, INC.                                      |           | 19,046.00        |
|                |                   | 100-254-445-3000-10 TECH SUPPLIES                       | 3,739.65  |                  |
|                |                   | 100-254-445-3000-10 TECH SUPPLIES                       | 775.75    |                  |
|                |                   | 100-254-445-3000-10 TECH SUPPLIES                       | 14,530.60 |                  |
| 59333          | 11/17/2010        | 601500 ATTAWAY INC                                      |           | 164.21           |
|                |                   | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP       | 164.21    |                  |
| 59334          | 11/17/2010        | 602304 BAKER DISTRIBUTING #540                          |           | 241.26           |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES   | 241.26    |                  |
| 59335          | 11/17/2010        | EMPLOYEE VENDOR   |           | 717.16           |
|                |                   | 921-223-350-0000-20 ADVERTISING                         | 698.22    |                  |
|                |                   | 365-181-410-0000-20 INSTRUCTIONAL SUPPLIES              | 18.94     |                  |
| 59336          | 11/17/2010        | 603151 BELSON OUTDOORS                                  |           | 2,567.00         |
|                |                   | 234-254-410-0000-02 SEATING/WORK AREA FOR OUTDOOR LEARN | 2,317.62  |                  |
|                |                   | 234-254-410-0000-02 SEATING/WORK AREA FOR OUTDOOR LEARN | 249.38    |                  |
| 59337          | 11/17/2010        | 602724 BRIGHT STAR CHILDREN'S THEATRE, LLC              |           | 645.00           |
|                |                   | 960-112-311-0000-03 CLASSROOM CONSULTANT                | 645.00    |                  |
| 59338          | 11/17/2010        | EMPLOYEE VENDOR   |           | 146.38           |
|                |                   | 201-223-410-0000-10 SUPPLIES                            | 125.00    |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                      | 21.38     |                  |
| 59339          | 11/17/2010        | EMPLOYEE VENDOR   |           | 250.00           |
|                |                   | 701-271-660-0011-01 ATHLETICS                           | 250.00    |                  |

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| 59340          | 11/17/2010        | 602976 CAMP FLINTLOCK, INC                           |          | 1,080.00         |
|                |                   | 703-271-660-4005-03 FOURTH GRADE ACTIVITY            | 1,080.00 |                  |
| 59341          | 11/17/2010        | 603059 CANON FINANCIAL SERVICES, INC                 |          | 0.00             |
|                |                   |  | 0.00     |                  |
| 59342          | 11/17/2010        | 603059 CANON FINANCIAL SERVICES, INC                 |          | 3,259.22         |
|                |                   | 100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM      | 41.73    |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH      | 126.26   |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH      | 333.84   |                  |
|                |                   | 100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE    | 333.84   |                  |
|                |                   | 100-254-325-0000-03 OPER & MAINT RENTALS - ELEM      | 333.84   |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST      | 333.84   |                  |
|                |                   | 243-254-323-0000-20 MAINTENANCE & REPAIRS            | 126.26   |                  |
|                |                   | 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   |                  |
| 59343          | 11/17/2010        | 602332 TRACY CARTER                                  |          | 2,125.00         |
|                |                   | 267-224-399-0000-10 HQ FINANCIAL ASSISTANCE          | 2,125.00 |                  |
| 59344          | 11/17/2010        | 600799 CHILDS & HALLIGAN                             |          | 100.00           |
|                |                   | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES | 100.00   |                  |
| 59345          | 11/17/2010        | 094600 CINTAS CORPORATION # 219                      |          | 96.46            |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH      | 26.61    |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                  | 26.61    |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                  | 43.24    |                  |
| 59346          | 11/17/2010        | 121200 CULLUM ELECTRIC & MECHANICAL                  |          | 890.31           |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS             | 890.31   |                  |
| 59347          | 11/17/2010        | 600891 ANTOINETTE DANSBY                             |          | 40.00            |
|                |                   | 702-271-660-0005-02 ACTIVITY                         | 20.00    |                  |
|                |                   | 702-271-660-0005-02 ACTIVITY                         | 20.00    |                  |
| 59348          | 11/17/2010        | EMPLOYEE VENDOR                                      |          | 405.00           |
|                |                   | 890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL    | 405.00   |                  |
| 59349          | 11/17/2010        | 138200 DILLARD'S SPORTING GOODS OF GREENWOOD         |          | 25.68            |
|                |                   | 701-271-660-0005-01 MHS ACTIVITY                     | 25.68    |                  |
| 59350          | 11/17/2010        | 164100 EMERALD AUTO SALES AND RENTALS                |          | 1,075.32         |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                  | 194.51   |                  |

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|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                 | 208.76   |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                 | 672.05   |                  |
| 59351          | 11/17/2010        | 603210 ESCRITORA, INC.                              |          | 3,000.00         |
|                |                   | 960-188-395-0000-03 PARENTING/STUDENT WORKSHOP      | 3,000.00 |                  |
| 59352          | 11/17/2010        | 169600 EVELYN'S FLOWER SHOP                         |          | 380.11           |
|                |                   | 701-271-660-0011-01 ATHLETICS                       | 89.88    |                  |
|                |                   | 701-271-660-0030-01 BENEVOLENCE                     | 132.40   |                  |
|                |                   | 703-271-660-0156-03 PICTURES                        | 42.80    |                  |
|                |                   | 703-271-660-0156-03 PICTURES                        | 115.03   |                  |
| 59353          | 11/17/2010        | 602560 KENNETH FALLAW                               |          | 47.90            |
|                |                   | 701-271-660-0011-01 ATHLETICS                       | 47.90    |                  |
| 59354          | 11/17/2010        | 178400 FOLLETT SOFTWARE COMPANY                     |          | 1,300.80         |
|                |                   | 100-254-445-3000-10 TECH SUPPLIES                   | 650.40   |                  |
|                |                   | 100-254-445-3000-10 TECH SUPPLIES                   | 650.40   |                  |
| 59355          | 11/17/2010        | EMPLOYEE VENDOR                                     |          | 85.50            |
|                |                   | 924-147-332-0000-03 CDEPP TRAVEL                    | 85.50    |                  |
| 59356          | 11/17/2010        | 600290 GRAYBAR ELECTRIC CO.                         |          | 422.54           |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS            | 235.08   |                  |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS            | 187.46   |                  |
| 59357          | 11/17/2010        | 209800 GREENWOOD-LANDER PERFORMING ARTS             |          | 875.00           |
|                |                   | 702-271-660-0005-02 ACTIVITY                        | 875.00   |                  |
| 59358          | 11/17/2010        | 214600 GUMDROP BOOKS                                |          | 353.50           |
|                |                   | 100-222-430-0000-01 ED MEDIA BOOKS                  | 353.50   |                  |
| 59359          | 11/17/2010        | 603095 IMAGE MARKET                                 |          | 259.00           |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS                   | 259.00   |                  |
| 59360          | 11/17/2010        | 603173 INFOBASE PUBLISHING                          |          | 475.00           |
|                |                   | 100-222-430-0000-01 ED MEDIA BOOKS                  | 475.00   |                  |
| 59361          | 11/17/2010        | 275400 KAMO, INC.                                   |          | 11,363.64        |
|                |                   | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 112.20   |                  |
|                |                   | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO       | 250.38   |                  |
|                |                   | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 48.54    |                  |
|                |                   | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO       | 609.90   |                  |
|                |                   | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO       | 1,457.10 |                  |
|                |                   | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 2,914.20 |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES  | 800.01   |                  |
|                |                   | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO       | 1,457.10 |                  |
|                |                   | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 2,914.20 |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES  | 800.01   |                  |

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| 59362          | 11/17/2010        | 603209 KLERITEC                                   |           | 577.89           |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE         | 577.89    |                  |
| 59363          | 11/17/2010        | EMPLOYEE VENDOR                                   |           | 239.09           |
|                |                   | 701-271-660-0141-01 JROTC                         | 21.40     |                  |
|                |                   | 701-271-660-0141-01 JROTC                         | 32.35     |                  |
|                |                   | 701-271-660-0141-01 JROTC                         | 185.34    |                  |
| 59364          | 11/17/2010        | 603211 LINCOLNTON DRY CLEANERS                    |           | 202.50           |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS                 | 202.50    |                  |
| 59365          | 11/17/2010        | 602285 MARTIN SMITH & COMPANY, CPAs, PA           |           | 12,000.00        |
|                |                   | 100-231-318-0000-10 BOE AUDITOR SERVICES          | 12,000.00 |                  |
| 59366          | 11/17/2010        | 602605 MCCORMICK FOOD SERVICE DEPARTMENT          |           | 45.86            |
|                |                   | 703-271-660-0156-03 PICTURES                      | 45.86     |                  |
| 59367          | 11/17/2010        | 325600 MCCORMICK MESSENGER                        |           | 20.00            |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES         | 6.00      |                  |
|                |                   | 921-223-360-0000-20 PRINTING                      | 7.00      |                  |
|                |                   | 921-223-360-0000-20 PRINTING                      | 7.00      |                  |
| 59368          | 11/17/2010        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.      |           | 477.50           |
|                |                   | 701-271-660-0011-01 ATHLETICS                     | 310.75    |                  |
|                |                   | 701-271-660-0069-01 CHORUS                        | 73.75     |                  |
|                |                   | 703-271-660-4005-03 FOURTH GRADE ACTIVITY         | 93.00     |                  |
| 59369          | 11/17/2010        | 601956 MCGRAW-HILL COMPANIES                      |           | 477.40           |
|                |                   | 234-113-410-0000-02 INSTRUCTIONAL SUPPLIES        | 477.40    |                  |
| 59370          | 11/17/2010        | EMPLOYEE VENDOR                                   |           | 482.82           |
|                |                   | 890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL | 457.00    |                  |
|                |                   | 890-188-410-0000-15 HV PARENTING SUPPLIES         | 25.82     |                  |
| 59371          | 11/17/2010        | EMPLOYEE VENDOR                                   |           | 235.00           |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL               | 235.00    |                  |
| 59372          | 11/17/2010        | EMPLOYEE VENDOR                                   |           | 50.00            |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES         | 50.00     |                  |
| 59373          | 11/17/2010        | 600085 NEFF COMPANY                               |           | 292.84           |
|                |                   | 701-271-660-0011-01 ATHLETICS                     | 292.84    |                  |
| 59374          | 11/17/2010        | 603120 KRISTINA M. OAKLEY                         |           | 63.86            |
|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL     | 63.86     |                  |
| 59375          | 11/17/2010        | 385200 O'BRIEN RESTAURANT SUPPLY CO.              |           | 5,143.60         |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES            | 5,143.60  |                  |
| 59376          | 11/17/2010        | 603208 PALMETTO SPECIALTY PRODUCTS                |           | 114.47           |

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|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 114.47    |                  |
| 59377          | 11/17/2010        | 602918 PEARSON VUE                                    |           | 175.99           |
|                |                   | 215-127-410-0000-06 LD INSTRUCTIONAL SUPPLIES         | 175.99    |                  |
| 59378          | 11/17/2010        | 400200 PEPSI-COLA COMPANY                             |           | 73.83            |
|                |                   | 100-231-410-0000-10 BOARD OF ED SUPPLIES              | 73.83     |                  |
| 59379          | 11/17/2010        | 602062 LAMINATOR.COM                                  |           | 89.96            |
|                |                   | 100-222-440-0000-01 ED MEDIA PERIODICALS              | 89.96     |                  |
| 59380          | 11/17/2010        | 600844 PLUS INC.                                      |           | 73.76            |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 73.76     |                  |
| 59381          | 11/17/2010        | 602997 POWELL'S TRASH SERVICE                         |           | 306.30           |
|                |                   | 100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH | 56.30     |                  |
|                |                   | 100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH | 250.00    |                  |
| 59382          | 11/17/2010        | 600090 PRESENTATION SYSTEMS SOUTH INC.                |           | 149.75           |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH       | 149.75    |                  |
| 59383          | 11/17/2010        | 423400 QUILL CORP                                     |           | 34.65            |
|                |                   | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP     | 34.65     |                  |
| 59384          | 11/17/2010        | 110450 REPUBLIC SERVICES #744                         |           | 1,244.41         |
|                |                   | 100-254-329-0000-05 COMPLEX TRASH REMOVAL             | 1,244.41  |                  |
| 59385          | 11/17/2010        | 441200 RO-MAC TROPHIES & AWARDS                       |           | 64.20            |
|                |                   | 100-254-410-0000-10 OPER & MAINT SUPPLIES             | 64.20     |                  |
| 59386          | 11/17/2010        | 600579 ROSEN PUBLISHING GROUP                         |           | 125.08           |
|                |                   | 100-222-430-0000-01 ED MEDIA BOOKS                    | 125.08    |                  |
| 59387          | 11/17/2010        | 599811 FRANK E. ROUSSEAU                              |           | 3,027.50         |
|                |                   | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES        | 3,027.50  |                  |
| 59388          | 11/17/2010        | 602309 SC DEPARTMENT OF CORRECTIONS                   |           | 10,140.00        |
|                |                   | 100-254-445-3000-01 TECH MAINT SUPPLIES               | 10,140.00 |                  |
| 59389          | 11/17/2010        | 600254 SC DEPARTMENT OF EDUCATION                     |           | 782.62           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 782.62    |                  |
| 59390          | 11/17/2010        | 602308 SCHOLASTIC MAGAZINES                           |           | 154.00           |
|                |                   | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES            | 154.00    |                  |
| 59391          | 11/17/2010        | 601889 SIEMENS INDUSTRY, INC.                         |           | 1,635.00         |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS              | 1,635.00  |                  |
| 59392          | 11/17/2010        | 602953 SIMPLEXGRINNELL                                |           | 1,125.00         |
|                |                   | 100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH       | 375.00    |                  |
|                |                   | 100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH       | 375.00    |                  |
|                |                   | 100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH       | 375.00    |                  |



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| 59393          | 11/17/2010        | 602858 S & ME, INC                              |           | 4,700.00         |
|                |                   | 100-254-323-0000-01 OPER & MAINT REPAIRS - HIGH | 4,700.00  |                  |
| 59394          | 11/17/2010        | 602986 ALFREDA SPEARMAN                         |           | 1,848.75         |
|                |                   | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES  | 1,848.75  |                  |
| 59395          | 11/17/2010        | 603043 CEDRIC STACKHOUSE                        |           | 136.00           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION              | 43.00     |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION              | 93.00     |                  |
| 59396          | 11/17/2010        | 603212 TEACHSCAPE, INC.                         |           | 30,000.00        |
|                |                   | 222-221-395-0000-10 TEACHSCAPE                  | 30,000.00 |                  |
| 59397          | 11/17/2010        | 530650 THERAPEDIA, LLC                          |           | 372.50           |
|                |                   | 203-213-313-0000-06 OT/PT                       | 372.50    |                  |
| 59398          | 11/17/2010        | 600365 UNIFORM EXPRESS                          |           | 102.00           |
|                |                   | 701-271-660-0095-01 HEALTH OCCUPATIONS          | 102.00    |                  |
| 59399          | 11/17/2010        | EMPLOYEE VENDOR                                 |           | 195.00           |
|                |                   | 100-232-332-0000-10 OFFICE OF SUPT TRAVEL       | 195.00    |                  |
| 59400          | 11/17/2010        | EMPLOYEE VENDOR                                 |           | 83.29            |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES               | 83.29     |                  |
| 59401          | 11/17/2010        | 600794 WHITE'S SERVICE CENTER                   |           | 235.57           |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS        | 33.75     |                  |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS        | 36.00     |                  |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS        | 165.82    |                  |
| 59402          | 11/17/2010        | 603206 TOMMY WIDEMAN                            |           | 50.00            |
|                |                   | 365-181-311-0000-20 CLASSROOM CONSULTANT        | 50.00     |                  |
| 59403          | 11/17/2010        | EMPLOYEE VENDOR                                 |           | 74.00            |
|                |                   | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL         | 74.00     |                  |
| 59404          | 11/30/2010        | 182200 AMERICAN GENERAL LIFE INSURANCE COMPANY  |           | 15.00            |
|                |                   | 100-000-455-0007-00 FRANKLIN                    | 15.00     |                  |
| 59405          | 11/30/2010        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO    |           | 1,603.60         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                  | 1,603.60  |                  |
| 59406          | 11/30/2010        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY    |           | 1,842.79         |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE           | 1,842.79  |                  |
| 59407          | 11/30/2010        | 276800 THE KEITH AGENCY,INC.                    |           | 34.28            |
|                |                   | 100-000-455-0019-00 KEITH AGENCY                | 34.28     |                  |
| 59408          | 11/30/2010        | 289975 LAURENS COUNTY CLERK OF COURT            |           | 236.25           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                  | 236.25    |                  |

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| 59409          | 11/30/2010        | 602382 METLIFE C/O FASCORE, LLC                       |          | 374.93           |
|                |                   | 100-000-457-0085-00 ORP ADJ                           | 211.92   |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT                | 163.01   |                  |
| 59410          | 11/30/2010        | 070800 PADGETT INSURANCE AGENCY LLC.                  |          | 41.52            |
|                |                   | 100-000-455-0014-00 CDY\AGNY                          | 41.52    |                  |
| 59411          | 11/30/2010        | 602923 VALIC  |          | 378.49           |
|                |                   | 100-000-457-0085-00 ORP ADJ                           | 213.93   |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT                | 164.56   |                  |
| 59412          | 12/01/2010        | 602240 ADAMS BUILDING SUPPLY                          |          | 241.82           |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                      | 241.82   |                  |
| 59413          | 12/01/2010        | 603082 APPLE, INC.                                    |          | 1,372.81         |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                  | 200.00   |                  |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES                     | 535.09   |                  |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                  | 0.00     |                  |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES                     | 637.72   |                  |
| 59414          | 12/01/2010        | 033780 LINDA C. BANKS                                 |          | 100.00           |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 100.00   |                  |
| 59415          | 12/01/2010        | EMPLOYEE VENDOR                                       |          | 100.45           |
|                |                   | 365-181-410-0000-20 INSTRUCTIONAL SUPPLIES            | 75.45    |                  |
|                |                   | 365-223-332-0000-20 COORDINATOR TRAVEL                | 25.00    |                  |
| 59416          | 12/01/2010        | 601658 BITS, INC                                      |          | 3,885.00         |
|                |                   | 203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES | 3,885.00 |                  |
| 59417          | 12/01/2010        | 070000 CALLOWAY HOUSE                                 |          | 118.90           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                  | 118.90   |                  |
| 59418          | 12/01/2010        | EMPLOYEE VENDOR                                       |          | 72.00            |
|                |                   | 100-233-332-0000-03 SCHOOL ADMIN TRAVEL               | 72.00    |                  |
| 59419          | 12/01/2010        | 600275 CLASSROOM DIRECT                               |          | 240.73           |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES             | 240.73   |                  |
| 59420          | 12/01/2010        | EMPLOYEE VENDOR                                       |          | 64.05            |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                  | 64.05    |                  |
| 59421          | 12/01/2010        | 599717 CONSTRUCTIVE PLAYTHINGS                        |          | 486.68           |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES             | 486.68   |                  |
| 59422          | 12/01/2010        | 600435 CROWNE PLAZA RESORT                            |          | 270.10           |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 270.10   |                  |
| 59423          | 12/01/2010        | 600891 ANTOINETTE DANSBY                              |          | 131.00           |
|                |                   | 100-231-395-0000-10 BOE OTHER PROF & TECH SERV.       | 131.00   |                  |

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| 59424          | 12/01/2010        | 139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.          | 294.66           |
|                |                   | 100-222-440-0000-03 ED MEDIA PERIODICALS            | 294.66           |
| 59425          | 12/01/2010        | 150667 EARTHGRAINS BAKING CO'S INC.                 | 947.22           |
|                |                   | 703-271-660-0156-03 PICTURES                        | 7.12             |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD     | 275.06           |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD     | 90.64            |
|                |                   | 600-256-460-0000-01 FOOD SERV FOOD                  | 294.72           |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD     | 159.60           |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD     | 73.80            |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD     | 42.72            |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD     | 3.56             |
| 59426          | 12/01/2010        | 602773 EMERY THERAPEDIA OT                          | 692.25           |
|                |                   | 203-213-313-0000-06 OT/PT                           | 692.25           |
| 59427          | 12/01/2010        | 178500 FOOD LION                                    | 463.34           |
|                |                   | 701-271-660-0141-01 JROTC                           | 159.84           |
|                |                   | 701-271-660-0135-01 MISCELLANEOUS                   | 33.66            |
|                |                   | 100-231-410-0000-10 BOARD OF ED SUPPLIES            | 29.23            |
|                |                   | 201-223-410-0000-10 SUPPLIES                        | 125.00           |
|                |                   | 201-223-410-0000-10 SUPPLIES                        | 75.00            |
|                |                   | 703-271-660-0156-03 PICTURES                        | 40.61            |
| 59428          | 12/01/2010        | 201000 GOPHER SPORT                                 | 99.80            |
|                |                   | 937-111-410-0000-03 KINDERGARTEN FITNESS SUPPLIES   | 49.90            |
|                |                   | 937-112-410-0000-03 PRIMARY FITNESS SUPPLIES        | 49.90            |
| 59429          | 12/01/2010        | EMPLOYEE VENDOR                                     | 91.50            |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                 | 91.50            |
| 59430          | 12/01/2010        | EMPLOYEE VENDOR                                     | 128.00           |
|                |                   | 100-233-332-0000-03 SCHOOL ADMIN TRAVEL             | 33.00            |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                 | 95.00            |
| 59431          | 12/01/2010        | EMPLOYEE VENDOR                                     | 95.00            |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                 | 95.00            |
| 59432          | 12/01/2010        | 286400 LAKESHORE LEARNING MATERIALS                 | 187.97           |
|                |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES           | 187.97           |
| 59433          | 12/01/2010        | EMPLOYEE VENDOR                                     | 86.00            |
|                |                   | 701-271-660-0141-01 JROTC                           | 86.00            |
| 59434          | 12/01/2010        | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC        | 26,221.35        |
|                |                   | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 26,221.35        |
| 59435          | 12/01/2010        | EMPLOYEE VENDOR                                     | 42.00            |

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|                |                   | 100-212-410-0000-02 GUIDANCE SUPPLIES                | 42.00    |                  |
| 59436          | 12/01/2010        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.         |          | 483.75           |
|                |                   | 703-271-660-1005-03 FIRST GRADE ACTIVITY             | 186.66   |                  |
|                |                   | 703-271-660-2005-03 SECOND GRADE ACTIVITY            | 233.09   |                  |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                  | 64.00    |                  |
| 59437          | 12/01/2010        | EMPLOYEE VENDOR                                      |          | 112.80           |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL                  | 112.80   |                  |
| 59438          | 12/01/2010        | EMPLOYEE VENDOR                                      |          | 103.66           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                 | 103.66   |                  |
| 59439          | 12/01/2010        | 395750 PET DAIRY                                     |          | 0.00             |
|                |                   |  | 0.00     |                  |
| 59440          | 12/01/2010        | 395750 PET DAIRY                                     |          | 3,256.63         |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                 | 42.95    |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                 | 304.16   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD      | 205.41   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD      | 108.56   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD      | 247.17   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD      | 64.43    |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                 | 65.44    |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                 | 229.02   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD      | 204.64   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD      | 107.56   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD      | 98.00    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD      | 241.90   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                 | 420.95   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                 | 88.26    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD      | 43.42    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD      | 331.63   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                 | 122.34   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD      | 54.58    |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                 | 276.21   |                  |
| 59441          | 12/01/2010        | 601985 PITNEY BOWES                                  |          | 218.00           |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH      | 43.00    |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST      | 175.00   |                  |
| 59442          | 12/01/2010        | 601482 PREMIER AGENDAS, INC                          |          | 2,313.67         |
|                |                   | 100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND        | 2,313.67 |                  |
| 59443          | 12/01/2010        | 602297 PSAT/NMSQT                                    |          | 1,092.00         |
|                |                   | 312-110-410-0000-10 TECHNOLOGY PROFESSIONAL DEV SUPP | 117.00   |                  |
|                |                   | 701-271-660-0005-01 MHS ACTIVITY                     | 975.00   |                  |

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| 59444          | 12/01/2010        | 601604 P.S.Y.C., INC                                   |          | 1,500.00         |
|                |                   | 203-214-313-0000-06 PSYCHOLOGICAL TESTING              | 1,500.00 |                  |
| 59445          | 12/01/2010        | 423000 QUICK COPIES OF GREENWOOD                       |          | 113.21           |
|                |                   | 100-233-360-0000-03 SCHOOL ADMIN PRINT & BIND          | 113.21   |                  |
| 59446          | 12/01/2010        | 423400 QUILL CORP                                      |          | 15.40            |
|                |                   | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP      | 15.40    |                  |
| 59447          | 12/01/2010        | 600312 REALLY GOOD STUFF                               |          | 73.88            |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                   | 73.88    |                  |
| 59448          | 12/01/2010        | 441200 RO-MAC TROPHIES & AWARDS                        |          | 6.42             |
|                |                   | 703-271-660-0156-03 PICTURES                           | 6.42     |                  |
| 59449          | 12/01/2010        | EMPLOYEE VENDOR  |          | 72.00            |
|                |                   | 100-233-332-0000-02 SCHOOL ADMIN TRAVEL                | 72.00    |                  |
| 59450          | 12/01/2010        | 600456 SC DEPARTMENT OF EDUCATION                      |          | 175.00           |
|                |                   | 702-271-660-0045-02 BOOKS                              | 175.00   |                  |
| 59451          | 12/01/2010        | 601218 SPIRIT COMMUNICATIONS                           |          | 95.30            |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS        | 31.99    |                  |
|                |                   | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS        | 9.33     |                  |
|                |                   | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS        | 32.39    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS        | 21.59    |                  |
| 59452          | 12/01/2010        | EMPLOYEE VENDOR  |          | 401.94           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                   | 401.94   |                  |
| 59453          | 12/01/2010        | 602283 TRIUMPH LEARNING                                |          | 336.26           |
|                |                   | 100-113-410-0000-03 ELEM SUPPLIES                      | 336.26   |                  |
| 59454          | 12/01/2010        | 547710 UPSTART   |          | 229.35           |
|                |                   | 100-222-410-0000-03 ED MEDIA SUPPLIES                  | 229.35   |                  |
| 59455          | 12/01/2010        | 603159 US FOODSERVICE                                  |          | 0.00             |
|                |                   |  | 0.00     |                  |
| 59456          | 12/01/2010        | 603159 US FOODSERVICE                                  |          | 12,414.98        |
|                |                   | 701-271-660-0007-01 ANNUAL                             | 205.99   |                  |
|                |                   | 701-271-660-0135-01 MISCELLANEOUS                      | 104.98   |                  |
|                |                   | 701-271-660-0175-01 STUDENT COUNCIL                    | 178.24   |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 234.00   |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES                 | 398.15   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 1,505.23 |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 411.58   |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 18.68    |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 254.35   |                  |

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|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 1,211.39  |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 689.64    |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 7.92      |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | -14.18    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | -390.75   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | -30.28    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | -269.56   |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 247.95    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 2,537.73  |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 1,357.64  |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 10.81     |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES     | 253.56    |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD        | 2,384.25  |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                   | 644.27    |                  |
|                |                   | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 10.14     |                  |
|                |                   | 600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE      | 453.25    |                  |
| 59457          | 12/01/2010        | EMPLOYEE VENDOR  |           | 159.17           |
|                |                   | 234-224-332-0000-02 TRAINING TRAVEL                    | 159.17    |                  |
| 59458          | 12/01/2010        | EMPLOYEE VENDOR  |           | 252.00           |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL                    | 252.00    |                  |
| 59459          | 12/01/2010        | EMPLOYEE VENDOR  |           | 197.41           |
|                |                   | 368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES     | 104.91    |                  |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                    | 92.50     |                  |
| 59460          | 12/01/2010        | EMPLOYEE VENDOR  |           | 71.90            |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                   | 71.90     |                  |
| 59461          | 12/06/2010        | 139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY            |           | 69,411.09        |
|                |                   | 100-000-455-0003-00 OPTIONAL LIFE WITHELD              | 2,139.98  |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)             | 17,795.20 |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)             | 397.82    |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)             | 452.88    |                  |
|                |                   | 100-000-456-0051-00 BC/BS INS WITHELD (MP)             | 250.00    |                  |
|                |                   | 100-000-456-0052-00 DENTAL INS WITHELD (MP)            | 1,965.96  |                  |
|                |                   | 100-000-457-0078-00 STANDARD SLTD                      | 313.18    |                  |
|                |                   | 100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL           | 46,096.07 |                  |
| 59462          | 12/06/2010        | 600508 STANDARD INSURANCE CO.                          |           | 270.48           |
|                |                   | 100-000-455-0009-00 PROTECTIVE                         | 41.88     |                  |
|                |                   | 100-231-290-0000-10 OTHER EMPLOYEE BENEFIT             | 228.60    |                  |
| 59463          | 12/07/2010        | 400200 PEPSI-COLA COMPANY                              |           | 10,404.00        |
|                |                   | 703-271-660-3005-03 THIRD GRADE ACTIVITY               | 10,404.00 |                  |

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| 59464          | 12/08/2010        | 600661 ACCURATE LABEL DESIGNS, INC.                   |                            | 487.95           |
|                |                   | 100-233-410-0000-02 SCHOOL ADMIN SUPPLIES             | 455.77                     |                  |
|                |                   | 100-233-410-0000-02 SCHOOL ADMIN SUPPLIES             | 32.18                      |                  |
| 59465          | 12/08/2010        | 016600 AMERICAN TERMAPEST INC                         |                            | 310.00           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                   | 310.00                     |                  |
| 59466          | 12/08/2010        | EMPLOYEE VENDOR                                       |                            | 172.00           |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                   | 172.00                     |                  |
| 59467          | 12/08/2010        | 603082 APPLE, INC.                                    |                            | 2,508.08         |
|                |                   | 100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES          | 1,416.46                   |                  |
|                |                   | 100-263-445-0000-10 TECHNOLOGY SUPPLIES               | 700.00                     |                  |
|                |                   | 100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES          | 366.00                     |                  |
|                |                   | 100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES          | 25.62                      |                  |
|                |                   | 100-263-445-0000-10 TECHNOLOGY SUPPLIES               | 0.00                       |                  |
| 59468          | 12/08/2010        | 602304 BAKER DISTRIBUTING #540                        |                            | 938.73           |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 938.73                     |                  |
| 59469          | 12/08/2010        | EMPLOYEE VENDOR                                       |                            | 383.59           |
|                |                   | 243-181-332-0000-20 STUDENT TRAVEL                    | 298.00                     |                  |
|                |                   | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES            | 85.59                      |                  |
| 59470          | 12/08/2010        | 602129 BHC TRUCKING                                   |                            | 905.00           |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 700.00                     |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 205.00                     |                  |
| *              | 59472             | 12/08/2010  | 601192 BLICK ART MATERIALS | 127.80           |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                      | 127.80                     |                  |
| *              | 59474             | 12/08/2010  | EMPLOYEE VENDOR            | 97.00            |
|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL         | 97.00                      |                  |
| 59475          | 12/08/2010        | EMPLOYEE VENDOR                                       |                            | 235.00           |
|                |                   | 368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL        | 235.00                     |                  |
| 59476          | 12/08/2010        | 094600 CINTAS CORPORATION # 219                       |                            | 385.84           |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH       | 26.61                      |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                   | 43.24                      |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST       | 26.61                      |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH       | 26.61                      |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                   | 43.24                      |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST       | 26.61                      |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH       | 26.61                      |                  |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                   | 43.24                      |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST       | 26.61                      |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH       | 26.61                      |                  |

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|                |                   | 100-254-325-0000-05 COMPLEX RENTALS                 | 43.24    |                  |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST     | 26.61    |                  |
| 59477          | 12/08/2010        | 602384 COMFORT CONSULTS, LLC                        |          | 210.00           |
|                |                   | 890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL        | 210.00   |                  |
| 59478          | 12/08/2010        | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC.       |          | 1,119.00         |
|                |                   | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST     | 51.75    |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH     | 3.42     |                  |
|                |                   | 100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM     | 2.78     |                  |
|                |                   | 243-254-323-0000-20 MAINTENANCE & REPAIRS           | 28.43    |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH     | 346.40   |                  |
|                |                   | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH     | 44.83    |                  |
|                |                   | 100-254-325-0000-03 OPER & MAINT RENTALS - ELEM     | 374.32   |                  |
|                |                   | 100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE   | 267.07   |                  |
| 59479          | 12/08/2010        | 113800 CPW  |          | 5,445.11         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY     | 104.00   |                  |
|                |                   | 100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY     | 56.86    |                  |
|                |                   | 100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY | 577.25   |                  |
|                |                   | 100-254-470-0000-10 OPER & MAINT ENERGY             | 1,541.51 |                  |
|                |                   | 243-254-321-0000-20 UTILITIES                       | 176.79   |                  |
|                |                   | 243-254-470-0000-20 ENERGY                          | 2,988.70 |                  |
| 59480          | 12/08/2010        | 121200 CULLUM ELECTRIC & MECHANICAL                 |          | 321.14           |
|                |                   | 100-254-323-0000-10 OPER & MAINT REPAIRS            | 91.80    |                  |
|                |                   | 100-254-323-0000-05 OPER & MAINT REPAIRS            | 229.34   |                  |
| 59481          | 12/08/2010        | 600891 ANTOINETTE DANSBY                            |          | 26.00            |
|                |                   | 703-271-660-0156-03 PICTURES                        | 26.00    |                  |
| 59482          | 12/08/2010        | 169600 EVELYN'S FLOWER SHOP                         |          | 160.50           |
|                |                   | 701-271-660-0011-01 ATHLETICS                       | 160.50   |                  |
| 59483          | 12/08/2010        | 601531 FLINN SCIENTIFIC, INC                        |          | 298.07           |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH     | 298.07   |                  |
| 59484          | 12/08/2010        | 603216 YANCY M. FLOYD                               |          | 75.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                       | 75.00    |                  |
| 59485          | 12/08/2010        | 600718 FOLLETT EDUCATIONAL SERVICE                  |          | 427.95           |
|                |                   | 100-222-430-0000-01 ED MEDIA BOOKS                  | 427.95   |                  |
| 59486          | 12/08/2010        | 178500 FOOD LION                                    |          | 268.85           |
|                |                   | 703-271-660-0060-03 CANTEEN                         | 201.14   |                  |
|                |                   | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD     | 31.85    |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                | 17.81    |                  |
|                |                   | 600-256-460-1000-05 MES/MMS REG FOOD                | 18.05    |                  |



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| 59487          | 12/08/2010        | 209400 GREENWOOD FLAT GLASS CO                        |          | 1,060.00         |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 1,060.00 |                  |
| 59488          | 12/08/2010        | EMPLOYEE VENDOR                                       |          | 91.50            |
|                |                   | 830-216-332-0000-01 TRAVEL EXPENSES                   | 91.50    |                  |
| 59489          | 12/08/2010        | EMPLOYEE VENDOR                                       |          | 421.50           |
|                |                   | 201-224-332-0000-10 TRAINING TRAVEL                   | 336.50   |                  |
|                |                   | 100-233-332-0000-03 SCHOOL ADMIN TRAVEL               | 85.00    |                  |
| 59490          | 12/08/2010        | 275400 KAMO, INC.                                     |          | 6,265.34         |
|                |                   | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO   | 1,094.03 |                  |
|                |                   | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO         | 1,388.10 |                  |
|                |                   | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO   | 3,301.00 |                  |
|                |                   | 600-256-410-0000-01 FOOD SERV SUPPLIES                | 163.79   |                  |
|                |                   | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES    | 318.42   |                  |
| 59491          | 12/08/2010        | 282820 KINGSTON PLANTATION                            |          | 1,200.00         |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 150.00   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 150.00   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 150.00   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 150.00   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 150.00   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 150.00   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 150.00   |                  |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 150.00   |                  |
| 59492          | 12/08/2010        | 601761 MANN TOOL & SUPPLY                             |          | 119.78           |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                      | 119.78   |                  |
| 59493          | 12/08/2010        | 322675 MCCORMICK COUNTY LITERACY ASSOCIATION          |          | 9,000.00         |
|                |                   | 365-181-311-0000-20 CLASSROOM CONSULTANT              | 9,000.00 |                  |
| 59494          | 12/08/2010        | 601248 MCCORMICK COUNTY WATER & SEWER                 |          | 3,878.28         |
|                |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY       | 2,775.78 |                  |
|                |                   | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY       | 1,102.50 |                  |
| 59495          | 12/08/2010        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.          |          | 1,350.82         |
|                |                   | 702-271-660-0005-02 ACTIVITY                          | 311.29   |                  |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS                     | 153.91   |                  |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS                     | 254.82   |                  |
|                |                   | 701-271-660-0025-01 BAND UNIFORMS                     | 45.65    |                  |
|                |                   | 701-271-660-0141-01 JROTC                             | 379.50   |                  |
|                |                   | 703-271-660-0005-03 KINDERGARTEN ACTIVITY             | 17.25    |                  |
|                |                   | 703-271-660-4005-03 FOURTH GRADE ACTIVITY             | 188.40   |                  |
| 59496          | 12/08/2010        | EMPLOYEE VENDOR                                       |          | 137.00           |

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|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL                | 99.00    |                  |
|                |                   | 288-350-332-0000-15 CAREGIVER TRAVEL                  | 38.00    |                  |
| 59497          | 12/08/2010        | 600085 NEFF COMPANY                                   |          | 49.97            |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 49.97    |                  |
| 59498          | 12/08/2010        | 602722 ONE STOP                                       |          | 1,187.02         |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 687.02   |                  |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 500.00   |                  |
| 59499          | 12/08/2010        | EMPLOYEE VENDOR                                       |          | 108.00           |
|                |                   | 243-181-332-0000-20 STUDENT TRAVEL                    | 108.00   |                  |
| 59500          | 12/08/2010        | 602997 POWELL'S TRASH SERVICE                         |          | 250.00           |
|                |                   | 100-254-329-0000-05 COMPLEX TRASH REMOVAL             | 250.00   |                  |
| 59501          | 12/08/2010        | 412200 PAUL PRATT                                     |          | 75.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 75.00    |                  |
| 59502          | 12/08/2010        | 602505 PRICE'S FULL SERVICE                           |          | 283.12           |
|                |                   | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES       | 283.12   |                  |
| 59503          | 12/08/2010        | 423400 QUILL CORP                                     |          | 426.08           |
|                |                   | 100-222-410-0000-01 ED MEDIA SUPPLIES                 | 382.29   |                  |
|                |                   | 216-121-410-0000-06 EMD INSTRUCTIONAL SUPPLIES        | 43.79    |                  |
| 59504          | 12/08/2010        | 603215 SANDLAPPER TOURS, INC.                         |          | 850.00           |
|                |                   | 703-271-660-5005-03 5TH GRADE ACTIVITY                | 850.00   |                  |
| 59505          | 12/08/2010        | 602309 SC DEPARTMENT OF CORRECTIONS                   |          | 8,583.00         |
|                |                   | 100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES  | 748.00   |                  |
|                |                   | 567-253-410-0000-01 FURNITURE                         | 7,835.00 |                  |
| 59506          | 12/08/2010        | 600254 SC DEPARTMENT OF EDUCATION                     |          | 487.43           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 487.43   |                  |
| 59507          | 12/08/2010        | 601787 SC DEPARTMENT OF EDUCATION GED                 |          | 80.00            |
|                |                   | 243-182-395-0000-20 GED                               | 80.00    |                  |
| 59508          | 12/08/2010        | 602306 SC DEPARTMENT OF EDUCATION                     |          | 464.40           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                    | 464.40   |                  |
| 59509          | 12/08/2010        | 602293 SCIENCE KIT AND BOREL LABORATORIES             |          | 58.46            |
|                |                   | 100-113-410-0000-02 ELEM SUPPLIES                     | 21.90    |                  |
|                |                   | 100-113-410-0000-02 ELEM SUPPLIES                     | 36.56    |                  |
| 59510          | 12/08/2010        | 495100 SC LAW ENFORCEMENT DIVISION                    |          | 25.00            |
|                |                   | 100-264-395-0000-10 SLED CHECKS                       | 25.00    |                  |
| 59511          | 12/08/2010        | 603185 SMITH TURF & IRRIGATION CO.                    |          | 506.75           |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 506.75   |                  |

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| 59512          | 12/08/2010        | EMPLOYEE VENDOR                                      | 30.00            |
|                |                   | 100-212-332-0000-01 GUIDANCE TRAVEL                  | 30.00            |
| 59513          | 12/08/2010        | 514800 STRAWBRIDGE STUDIOS,INC.                      | 2,012.01         |
|                |                   | 703-271-660-0156-03 PICTURES                         | 2,012.01         |
| 59514          | 12/08/2010        | 523200 MR. EDDIE L. TALBERT                          | 550.70           |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL               | 550.70           |
| 59515          | 12/08/2010        | 600350 TRAINING NETWORK                              | 513.81           |
|                |                   | 707-271-660-0185-07 TRANSPORTATION                   | 513.81           |
| 59516          | 12/08/2010        | EMPLOYEE VENDOR                                      | 92.00            |
|                |                   | 100-233-332-0000-03 SCHOOL ADMIN TRAVEL              | 92.00            |
| 59517          | 12/08/2010        | EMPLOYEE VENDOR                                      | 25.00            |
|                |                   | 311-221-332-0000-10 IMPRVMT OF INSTRCT TRAVEL        | 25.00            |
| 59518          | 12/08/2010        | EMPLOYEE VENDOR                                      | 224.50           |
|                |                   | 368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL       | 224.50           |
| 59519          | 12/08/2010        | 603163 WILSON & ASSOCIATES SPORTS TURF               | 379.85           |
|                |                   | 100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES | 379.85           |
| 59520          | 12/08/2010        | EMPLOYEE VENDOR                                      | 12.00            |
|                |                   | 368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL       | 12.00            |
| 59521          | 12/08/2010        | 602088 ZAHOUREK SYSTEMS                              | 493.84           |
|                |                   | 100-115-410-0000-01 VOC SUPPLIES                     | 493.84           |
| 59522          | 12/13/2010        | 182200 AMERICAN GENERAL LIFE INSURANCE COMPANY       | 15.00            |
|                |                   | 100-000-455-0007-00 FRANKLIN                         | 15.00            |
| 59523          | 12/13/2010        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO         | 1,603.60         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                       | 1,603.60         |
| 59524          | 12/13/2010        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY         | 1,842.79         |
|                |                   | 100-000-457-0079-00 CONSECO INSURANCE                | 1,842.79         |
| 59525          | 12/13/2010        | 276800 THE KEITH AGENCY,INC.                         | 34.28            |
|                |                   | 100-000-455-0019-00 KEITH AGENCY                     | 34.28            |
| 59526          | 12/13/2010        | 289975 LAURENS COUNTY CLERK OF COURT                 | 236.25           |
|                |                   | 100-000-455-0020-00 CLRK OF CT                       | 236.25           |
| 59527          | 12/13/2010        | 602382 METLIFE C/O FASCORE, LLC                      | 404.76           |
|                |                   | 100-000-457-0085-00 ORP ADJ                          | 228.78           |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT               | 175.98           |
| 59528          | 12/13/2010        | 070800 PADGETT INSURANCE AGENCY LLC.                 | 41.52            |
|                |                   | 100-000-455-0014-00 CDY\AGNY                         | 41.52            |

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| 59529          | 12/13/2010        | 493600 SCDEW   |                 | 7,747.70         |
|                |                   | 100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX        | 7,747.70        |                  |
| 59530          | 12/13/2010        | 602923 VALIC   |                 | 378.49           |
|                |                   | 100-000-457-0085-00 ORP ADJ                          | 213.93          |                  |
|                |                   | 100-000-484-0000-00 ACCRUED RETIREMENT               | 164.56          |                  |
| 59531          | 12/16/2010        | 601347 CAROLINA NETWORK CONSULTING INC               |                 | 54,641.88        |
|                |                   | 100-254-445-3000-10 TECH SUPPLIES                    | 54,641.88       |                  |
| *              | 59602             | 12/15/2010   | EMPLOYEE VENDOR | 30.05            |
|                |                   | 243-223-410-0000-20 COORDINATOR SUPPLIES             | 30.05           |                  |
| 59603          | 12/15/2010        | EMPLOYEE VENDOR                                      |                 | 237.73           |
|                |                   | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL              | 181.80          |                  |
|                |                   | 701-271-660-0135-01 MISCELLANEOUS                    | 55.93           |                  |
| 59604          | 12/15/2010        | 602931 JOHNNY C. BOSKET                              |                 | 60.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                        | 60.00           |                  |
| 59605          | 12/15/2010        | EMPLOYEE VENDOR                                      |                 | 275.00           |
|                |                   | 377-114-410-0000-01 HIGH SUPPLIES                    | 275.00          |                  |
| 59606          | 12/15/2010        | 603147 BUDGET & CONTROL BOARD                        |                 | 547.74           |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS      | 273.87          |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS      | 273.87          |                  |
| 59607          | 12/15/2010        | 603112 TONYA T. CALLAHAM                             |                 | 205.00           |
|                |                   | 890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL    | 205.00          |                  |
| 59608          | 12/15/2010        | 076600 CAROLINA BIOLOGICAL SUPPLY                    |                 | 62.44            |
|                |                   | 100-113-410-0000-02 ELEM SUPPLIES                    | 62.44           |                  |
| 59609          | 12/15/2010        | 600799 CHILDS & HALLIGAN                             |                 | 100.00           |
|                |                   | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES | 100.00          |                  |
| 59610          | 12/15/2010        | 603218 CONVERSE COLLEGE                              |                 | 60.00            |
|                |                   | 100-264-332-0000-10 PERSONNEL TRAVEL                 | 60.00           |                  |
| 59611          | 12/15/2010        | EMPLOYEE VENDOR                                      |                 | 136.00           |
|                |                   | 100-221-332-0000-10 CURRICULUM TRAVEL                | 136.00          |                  |
| 59612          | 12/15/2010        | EMPLOYEE VENDOR                                      |                 | 960.54           |
|                |                   | 242-221-332-0000-10 IMPRVMT OF INSTRCTN TRAVEL       | 90.00           |                  |
|                |                   | 890-221-332-0000-15 STAFF DEVELOPMENT                | 55.00           |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE            | 684.29          |                  |
|                |                   | 890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL         | 131.25          |                  |
| 59613          | 12/15/2010        | 600891 ANTOINETTE DANSBY                             |                 | 20.00            |
|                |                   | 702-271-660-0005-02 ACTIVITY                         | 20.00           |                  |

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| 59614          | 12/15/2010        | 139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.   | 274.50           |
|                |                   | 100-222-440-0000-02 ED MEDIA PERIODICALS     | 274.50           |
| 59615          | 12/15/2010        | 602949 DEAERIEL DRENNON                      | 28.00            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS      | 28.00            |
| 59616          | 12/15/2010        | 178500 FOOD LION                             | 169.31           |
|                |                   | 703-271-660-0156-03 PICTURES                 | 169.31           |
| 59617          | 12/15/2010        | 602973 BRUCE GARRETT                         | 8.75             |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS      | 8.75             |
| 59618          | 12/15/2010        | 214600 GUMDROP BOOKS                         | 209.70           |
|                |                   | 703-271-660-0125-03 LIBRARY                  | 209.70           |
| 59619          | 12/15/2010        | 602817 CHANTILLIE HARDY                      | 33.25            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS      | 33.25            |
| 59620          | 12/15/2010        | 238450 PAUL HOLLAND                          | 119.30           |
|                |                   | 701-271-660-0011-01 ATHLETICS                | 119.30           |
| 59621          | 12/15/2010        | EMPLOYEE VENDOR                              | 9.60             |
|                |                   | 368-188-410-0000-03 PARENTING SUPPLIES       | 9.60             |
| 59622          | 12/15/2010        | 286400 LAKESHORE LEARNING MATERIALS          | 779.58           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES         | 779.58           |
| 59623          | 12/15/2010        | 602754 MR. JAMES LAMBETH                     | 607.78           |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL       | 607.78           |
| 59624          | 12/15/2010        | EMPLOYEE VENDOR                              | 46.35            |
|                |                   | 701-271-660-0141-01 JROTC                    | 46.35            |
| 59625          | 12/15/2010        | 602212 CARZELL LOTT                          | 70.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                | 70.00            |
| 59626          | 12/15/2010        | EMPLOYEE VENDOR                              | 240.00           |
|                |                   | 100-212-332-0000-02 GUIDANCE TRAVEL          | 112.00           |
|                |                   | 100-212-332-0000-02 GUIDANCE TRAVEL          | 128.00           |
| 59627          | 12/15/2010        | 325600 MCCORMICK MESSENGER                   | 76.50            |
|                |                   | 100-231-350-0000-10 BOE ADVERTISING          | 76.50            |
| 59628          | 12/15/2010        | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | 83.00            |
|                |                   | 100-231-315-0000-10 MANAGEMENT SERVICES      | 83.00            |
| 59629          | 12/15/2010        | 602375 MICHELLE'S PIZZA                      | 33.00            |
|                |                   | 702-271-660-0005-02 ACTIVITY                 | 33.00            |
| 59630          | 12/15/2010        | 340575 MIDAMERICA BOOKS                      | 142.55           |
|                |                   | 100-222-430-0000-03 ED MEDIA BOOKS           | 78.75            |

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|                |                   | 100-222-430-0000-02 ED MEDIA BOOKS                    | 63.80    |                  |
| 59631          | 12/15/2010        | EMPLOYEE VENDOR                                       |          | 308.00           |
|                |                   | 890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL     | 308.00   |                  |
| 59632          | 12/15/2010        | 602928 ADAIRIUS MORGAN                                |          | 83.44            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS               | 83.44    |                  |
| 59633          | 12/15/2010        | 602950 DEANDRE MORGAN                                 |          | 31.50            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS               | 31.50    |                  |
| 59634          | 12/15/2010        | EMPLOYEE VENDOR                                       |          | 478.12           |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 16.12    |                  |
|                |                   | 100-254-332-0000-10 OPER & MAINT TRAVEL               | 150.00   |                  |
|                |                   | 100-255-332-0000-07 PUPIL TRANS TRAVEL                | 178.50   |                  |
|                |                   | 600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL      | 133.50   |                  |
| 59635          | 12/15/2010        | EMPLOYEE VENDOR                                       |          | 121.50           |
|                |                   | 890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL     | 121.50   |                  |
| 59636          | 12/15/2010        | 358900 JAMES T. MURPHY                                |          | 120.20           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 120.20   |                  |
| 59637          | 12/15/2010        | 603205 NICHOLAS P. PIPINO ASSOCIATES, INC.            |          | 1,804.59         |
|                |                   | 368-112-410-0000-03 PRIMARY INSTRUCTIONAL SUPPLIES    | 1,804.59 |                  |
| 59638          | 12/15/2010        | 603217 ORANGEBURG SCHOOL DISTRICT 5                   |          | 1,050.00         |
|                |                   | 100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS      | 1,050.00 |                  |
| 59639          | 12/15/2010        | 600887 PEE JAY'S FRESH FRUIT                          |          | 2,651.25         |
|                |                   | 701-271-660-0035-01 BETA CLUB                         | 2,651.25 |                  |
| 59640          | 12/15/2010        | 400200 PEPSI-COLA COMPANY                             |          | 82.93            |
|                |                   | 100-231-410-0000-10 BOARD OF ED SUPPLIES              | 82.93    |                  |
| 59641          | 12/15/2010        | 600844 PLUS INC.                                      |          | 108.87           |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 108.87   |                  |
| 59642          | 12/15/2010        | 412200 PAUL PRATT                                     |          | 60.00            |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 60.00    |                  |
| 59643          | 12/15/2010        | 602350 PREZ CHEM, INC                                 |          | 3,100.00         |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 3,100.00 |                  |
| 59644          | 12/15/2010        | 602368 MARSHALL PRICE                                 |          | 113.90           |
|                |                   | 701-271-660-0011-01 ATHLETICS                         | 113.90   |                  |
| 59645          | 12/15/2010        | 600312 REALLY GOOD STUFF                              |          | 200.57           |
|                |                   | 100-112-410-0000-03 PRIMARY SUPPLIES                  | 200.57   |                  |
| 59646          | 12/15/2010        | 602948 LOV'TIA LEVERETTE-ROBINSON                     |          | 15.75            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS               | 15.75    |                  |

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| 59647          | 12/15/2010        | 603165 DIQUAN ORLANDO ROPER                      | 15.75            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS          | 15.75            |
| 59648          | 12/15/2010        | 599811 FRANK E. ROUSSEAU                         | 3,272.50         |
|                |                   | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES   | 3,272.50         |
| 59649          | 12/15/2010        | 603169 RSC EQUIPMENT RENTAL                      | 649.78           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS              | 210.14           |
|                |                   | 100-254-325-0000-05 COMPLEX RENTALS              | 439.64           |
| 59650          | 12/15/2010        | 603219 SANDBAR SOLUTIONS                         | 580.80           |
|                |                   | 100-231-395-0000-10 BOE OTHER PROF & TECH SERV.  | 580.80           |
| 59651          | 12/15/2010        | 602762 SCGIA                                     | 125.00           |
|                |                   | 100-223-332-0000-16 DIRECTOR TRAVEL              | 125.00           |
| 59652          | 12/15/2010        | 460800 SCHOOL TOOLS                              | 12.80            |
|                |                   | 368-188-410-0000-03 PARENTING SUPPLIES           | 12.80            |
| 59653          | 12/15/2010        | 603145 SCHOOL WIRES, INC.                        | 7,947.20         |
|                |                   | 100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE    | 7,947.20         |
| 59654          | 12/15/2010        | 602816 JAMES SEARLES, JR.                        | 44.45            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS          | 44.45            |
| 59655          | 12/15/2010        | 602065 SKILLS USA                                | 279.00           |
|                |                   | 701-271-660-0050-01 BUILDING CONSTRUCTION        | 279.00           |
| 59656          | 12/15/2010        | 602986 ALFREDA SPEARMAN                          | 2,443.75         |
|                |                   | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES   | 1,763.75         |
|                |                   | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES   | 680.00           |
| 59657          | 12/15/2010        | 530650 THERAPEDIA, LLC                           | 901.25           |
|                |                   | 203-213-313-0000-06 OT/PT                        | 901.25           |
| 59658          | 12/15/2010        | EMPLOYEE VENDOR                                  | 290.50           |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL              | 143.00           |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL              | 21.50            |
|                |                   | 215-221-332-0000-06 TRAINING TRAVEL              | 126.00           |
| 59659          | 12/15/2010        | 601995 BYRON THOMPSON                            | 567.78           |
|                |                   | 100-231-332-0000-10 BOARD OF ED TRAVEL           | 567.78           |
| 59660          | 12/15/2010        | 550201 US POSTAL SERVICE                         | 185.00           |
|                |                   | 100-231-395-0000-10 BOE OTHER PROF & TECH SERV.  | 185.00           |
| 59661          | 12/15/2010        | 553500 VERIZON WIRELESS                          | 1,235.42         |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS  | 290.14           |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION | 100.02           |
|                |                   | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION | 77.79            |

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|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS       | 88.49     |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS       | 207.65    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS       | 316.02    |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS       | 155.31    |                  |
| 59662          | 12/15/2010        | 603167 TYLOR WADLINGTON                               |           | 13.48            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS               | 13.48     |                  |
| 59663          | 12/15/2010        | 559300 WALMART COMMUNITY (603220200055730701)         |           | 101.77           |
|                |                   | 267-224-410-0001-10 INCENTIVES                        | 101.77    |                  |
| 59664          | 12/15/2010        | 567800 WEST CAROLINA TELEPHONE COOPERATIVE            |           | 1,810.30         |
|                |                   | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS       | 220.90    |                  |
|                |                   | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS       | 222.15    |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS       | 423.16    |                  |
|                |                   | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS       | 26.84     |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS       | 456.70    |                  |
|                |                   | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS       | 75.65     |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 165.49    |                  |
|                |                   | 243-254-340-0000-20 TELEPHONE                         | 201.46    |                  |
|                |                   | 706-271-660-0241-49 FIRST STEPS CHILDCARE             | 17.95     |                  |
| 59665          | 12/15/2010        | 570400 WHITE HARDWARE                                 |           | 482.41           |
|                |                   | 100-254-410-0000-01 HIGH SCHOOL MAINTENANCE SUPPLIES  | 125.84    |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 66.82     |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 137.05    |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 35.56     |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 28.18     |                  |
|                |                   | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 88.96     |                  |
| 59666          | 12/15/2010        | EMPLOYEE VENDOR                                       |           | 160.00           |
|                |                   | 234-224-332-0000-02 TRAINING TRAVEL                   | 160.00    |                  |
| 59667          | 12/15/2010        | 602842 ALVIN WILLIAMS                                 |           | 61.78            |
|                |                   | 203-115-395-0000-06 VOCATIONAL STIPENDS               | 61.78     |                  |
| 59668          | 12/17/2010        | 600846 DATA RECOGNITION CORPORATION                   |           | 90.00            |
|                |                   | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH       | 90.00     |                  |
| 59669          | 12/17/2010        | 602684 EDCON, INC                                     |           | 56,645.00        |
|                |                   | 567-253-520-0000-01 CONSTRUCTION SERVICES             | 56,645.00 |                  |
| 59670          | 12/20/2010        | 182200 AMERICAN GENERAL LIFE INSURANCE COMPANY        |           | 15.00            |
|                |                   | 100-000-455-0007-00 FRANKLIN                          | 15.00     |                  |
| 59671          | 12/20/2010        | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO          |           | 1,591.47         |
|                |                   | 100-000-455-0017-00 CLNL LF&AC                        | 1,591.47  |                  |
| 59672          | 12/20/2010        | 110300 WASHINGTON NATIONAL INSURANCE COMPANY          |           | 1,847.11         |



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|  |                   | 100-000-457-0079-00 CONSECO INSURANCE      | 1,847.11 |                  |
| 59673                                  | 12/20/2010        | 276800 THE KEITH AGENCY,INC.               |          | 34.28            |
|  |                   | 100-000-455-0019-00 KEITH AGENCY           | 34.28    |                  |
| 59674                                  | 12/20/2010        | 289975 LAURENS COUNTY CLERK OF COURT       |          | 236.25           |
|  |                   | 100-000-455-0020-00 CLRK OF CT             | 236.25   |                  |
| 59675                                  | 12/20/2010        | 602382 METLIFE C/O FASCORE, LLC            |          | 433.51           |
|  |                   | 100-000-457-0085-00 ORP ADJ                | 245.03   |                  |
|  |                   | 100-000-484-0000-00 ACCRUED RETIREMENT     | 188.48   |                  |
| 59676                                  | 12/20/2010        | 070800 PADGETT INSURANCE AGENCY LLC.       |          | 41.52            |
|  |                   | 100-000-455-0014-00 CDY\AGNY               | 41.52    |                  |
| 59677                                  | 12/20/2010        | 602923 VALIC                               |          | 378.49           |
|  |                   | 100-000-457-0085-00 ORP ADJ                | 213.93   |                  |
|  |                   | 100-000-484-0000-00 ACCRUED RETIREMENT     | 164.56   |                  |
| 59678                                  | 12/27/2010        | 603221 GREAT-WEST RETIREMENT SERVICES      |          | 1,727.50         |
|  |                   | 100-000-458-0098-00 STATE 401K             | 1,186.25 |                  |
|  |                   | 100-000-459-0099-00 DEFERRED COMP          | 541.25   |                  |
| 59679                                  | 12/27/2010        | 603221 GREAT-WEST RETIREMENT SERVICES      |          | 541.25           |
|  |                   | 100-000-459-0099-00 DEFERRED COMP          | 541.25   |                  |
| 59680                                  | 12/27/2010        | EMPLOYEE VENDOR                            |          | 79.79            |
|  |                   | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 65.65    |                  |
|  |                   | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 14.14    |                  |
| TOTAL NUMBER OF CHECKS:                |                   |  | 641      | 1,642,424.39     |
| TOTAL NUMBER OF EPAYMENTS:             |                   |  | 0        | 0.00             |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** |                   |  |          | 1,642,424.39     |