

CHECK REGISTER FOR 10/1/2011 TO 12/31/2011 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|---|----------|------------------|
| 61596 | 10/04/2011 | 603405 CARLOS J COLLAZO | | 250.00 |
| | | 377-100-410-0000-10 TEACHER SUPPLIES | 250.00 | |
| 61597 | 10/05/2011 | 601500 ATTAWAY INC | | 992.24 |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 710.68 | |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 281.56 | |
| 61598 | 10/05/2011 | 602304 BAKER DISTRIBUTING #540 | | 550.83 |
| | | 100-254-323-0000-05 OPER & MAINT REPAIRS | 550.83 | |
| 61599 | 10/05/2011 | 601658 BITS, INC | | 6,580.00 |
| | | 203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES | 6,580.00 | |
| 61600 | 10/05/2011 | 603374 BOYKIN & DAVIS, LLC | | 2,485.96 |
| | | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES | 2,485.96 | |
| 61601 | 10/05/2011 | 601310 BROAD REACH | | 295.75 |
| | | 100-222-430-0000-01 ED MEDIA BOOKS | 295.75 | |
| 61602 | 10/05/2011 | 603200 JAMES BYERS | | 80.80 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 80.80 | |
| 61603 | 10/05/2011 | 602704 CALLAHAM ORCHARDS | | 616.00 |
| | | 368-271-339-0000-03 ACTIVITY TRAVEL | 616.00 | |
| 61604 | 10/05/2011 | 603059 CANON FINANCIAL SERVICES, INC | | 1,629.61 |
| | | 100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM | 41.73 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 126.26 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 333.84 | |
| | | 100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE | 333.84 | |
| | | 100-254-325-0000-03 OPER & MAINT RENTALS - ELEM | 333.84 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 333.84 | |
| | | 243-254-323-0000-20 MAINTENANCE & REPAIRS | 126.26 | |
| 61605 | 10/05/2011 | 113800 CPW | | 5,251.94 |
| | | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY | 39.00 | |
| | | 100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY | 26.00 | |
| | | 100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY | 155.19 | |
| | | 100-254-470-0000-10 OPER & MAINT ENERGY | 1,596.57 | |
| | | 243-254-321-0000-20 UTILITIES | 218.28 | |
| | | 243-254-470-0000-20 ENERGY | 3,216.90 | |
| 61606 | 10/05/2011 | 139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC. | | 231.62 |
| | | 100-222-440-0000-03 ED MEDIA PERIODICALS | 231.62 | |
| 61607 | 10/05/2011 | 603406 ANGELA GARRETT | | 260.00 |
| | | 701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL | 260.00 | |
| 61608 | 10/05/2011 | 603243 KEITH B. GOGGINS | | 104.90 |

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| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 104.90 | |
| 61609 | 10/05/2011 | 602464 HICKORY KNOB STATE RESORT PARK | | 161.57 |
| | | 701-271-660-0141-01 JROTC | 161.57 | |
| 61610 | 10/05/2011 | EMPLOYEE VENDOR | | 1,500.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 1,500.00 | |
| 61611 | 10/05/2011 | 600946 KNOWBUDDY RESOURCES | | 131.09 |
| | | 100-222-430-0000-01 ED MEDIA BOOKS | 131.09 | |
| 61612 | 10/05/2011 | 603381 LIBRARIANS' CHOICE | | 193.32 |
| | | 100-222-430-0000-03 ED MEDIA BOOKS | 193.32 | |
| 61613 | 10/05/2011 | 603211 LINCOLNTON DRY CLEANERS | | 128.00 |
| | | 702-271-660-0025-02 MMS BAND | 128.00 | |
| 61614 | 10/05/2011 | EMPLOYEE VENDOR | | 83.57 |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 83.57 | |
| 61615 | 10/05/2011 | 602212 CARZELL LOTT | | 92.30 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 92.30 | |
| 61616 | 10/05/2011 | 319600 MCCASLANS BOOK STORE | | 738.00 |
| | | 201-188-410-0000-10 PARENTING SUPPLIES | 738.00 | |
| 61617 | 10/05/2011 | 601248 MCCORMICK COUNTY WATER & SEWER | | 7,073.83 |
| | | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY | 1,218.75 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 5,855.08 | |
| 61618 | 10/05/2011 | 602375 MICHELLE'S PIZZA | | 82.25 |
| | | 100-231-410-7227-10 SACS SUPPLIES | 82.25 | |
| 61619 | 10/05/2011 | 348050 R. TODD MOORE | | 122.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 122.90 | |
| 61620 | 10/05/2011 | 600642 MORRIS WIRELESS | | 387.34 |
| | | 100-254-323-0000-05 OPER & MAINT REPAIRS | 387.34 | |
| 61621 | 10/05/2011 | 602400 PENWORTHY | | 91.24 |
| | | 100-222-430-0000-03 ED MEDIA BOOKS | 91.24 | |
| 61622 | 10/05/2011 | 400200 PEPSI-COLA COMPANY | | 176.75 |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 176.75 | |
| 61623 | 10/05/2011 | 603407 RICKEY E. POLSON | | 108.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 108.50 | |
| 61624 | 10/05/2011 | 601604 P.S.Y.C., INC | | 2,000.00 |
| | | 203-214-313-0000-06 PSYCHOLOGICAL TESTING | 2,000.00 | |
| 61625 | 10/05/2011 | 422400 QUARLES SUPPLY CO INC | | 325.84 |
| | | 100-254-323-0000-05 OPER & MAINT REPAIRS | 325.84 | |

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| 61626 | 10/05/2011 | 423400 QUILL CORP | | 145.96 |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 145.96 | |
| 61627 | 10/05/2011 | 110450 REPUBLIC SERVICES #744 | | 1,388.92 |
| | | 100-254-329-0000-05 COMPLEX TRASH REMOVAL | 1,388.92 | |
| 61628 | 10/05/2011 | 599811 FRANK E. ROUSSEAU | | 3,133.00 |
| | | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES | 3,133.00 | |
| 61629 | 10/05/2011 | 602681 SCSCA | | 165.00 |
| | | 100-212-332-0000-03 GUIDANCE TRAVEL | 165.00 | |
| 61630 | 10/05/2011 | 602880 SURRY INSURANCE | | 175.00 |
| | | 100-252-395-0000-10 MISCELLANEOUS SERVICES | 175.00 | |
| 61631 | 10/05/2011 | 603408 EDWARD B. WERTS | | 109.40 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 109.40 | |
| 61632 | 10/05/2011 | 570400 WHITE HARDWARE | | 4.80 |
| | | 701-271-660-0065-01 CHEERLEADERS | 4.80 | |
| 61633 | 10/06/2011 | 139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY | | 77,921.94 |
| | | 100-000-455-0003-00 OPTIONAL LIFE WITHELD | 1,954.98 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 18,476.96 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 415.36 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 413.12 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 760.00 | |
| | | 100-000-456-0052-00 DENTAL INS WITHELD (MP) | 2,137.14 | |
| | | 100-000-457-0078-00 STANDARD SLTD | 322.40 | |
| | | 100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL | 53,441.98 | |
| 61634 | 10/07/2011 | 602598 ROYAL PALMS CONDOMINIUMS | | 792.96 |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 129.92 | |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 266.56 | |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 129.92 | |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 266.56 | |
| 61635 | 10/07/2011 | 486590 SCASBO | | 310.00 |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 155.00 | |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 155.00 | |
| 61636 | 10/07/2011 | 600508 STANDARD INSURANCE CO. | | 877.20 |
| | | 100-000-455-0009-00 PROTECTIVE | 191.40 | |
| | | 100-231-290-0000-10 OTHER EMPLOYEE BENEFIT | 1,143.00 | |
| | | 100-231-290-0000-10 OTHER EMPLOYEE BENEFIT | -457.20 | |
| 61637 | 10/07/2011 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | | 1,307.67 |
| | | 100-000-455-0017-00 CLNL LF&AC | 1,307.67 | |

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| 61638 | 10/07/2011 | 289975 LAURENS COUNTY CLERK OF COURT | | 236.25 |
| | | 100-000-455-0020-00 CLRK OF CT | 236.25 | |
| 61639 | 10/07/2011 | 602382 METLIFE C/O FASCORE, LLC | | 790.73 |
| | | 100-000-457-0085-00 ORP ADJ | 446.94 | |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 343.79 | |
| 61640 | 10/07/2011 | 070800 PADGETT INSURANCE AGENCY LLC. | | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 | |
| 61641 | 10/07/2011 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | | 1,818.22 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,818.22 | |
| 61642 | 10/12/2011 | 600661 ACCURATE LABEL DESIGNS, INC. | | 207.95 |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 57.00 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 100.00 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 50.95 | |
| 61643 | 10/12/2011 | 599928 ACTION SPORTS | | 943.48 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 24.08 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 96.30 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 32.62 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 192.81 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 26.75 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 312.44 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 179.76 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 78.72 | |
| 61644 | 10/12/2011 | 011900 ALLTEL | | 1,714.36 |
| | | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION | 569.56 | |
| | | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION | 571.22 | |
| | | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION | 573.58 | |
| 61645 | 10/12/2011 | EMPLOYEE VENDOR | | 159.00 |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 159.00 | |
| 61646 | 10/12/2011 | 603082 APPLE, INC. | | 1,144.93 |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 1,144.93 | |
| 61647 | 10/12/2011 | 600324 ATLAS PEN & PENCIL CORP. | | 50.99 |
| | | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL | 50.99 | |
| 61648 | 10/12/2011 | 033780 LINDA C. BANKS | | 250.00 |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 250.00 | |
| 61649 | 10/12/2011 | EMPLOYEE VENDOR | | 200.08 |
| | | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL | 200.08 | |
| 61650 | 10/12/2011 | 603411 BRITTANY CALLAHAM | | 40.00 |

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| | | 701-271-660-0065-01 CHEERLEADERS | 40.00 | |
| 61651 | 10/12/2011 | 076800 CAROLINA BURGLAR ALARM | | 131.85 |
| | | 100-254-325-0000-00 O & M RENTALS | 131.85 | |
| 61652 | 10/12/2011 | 601347 CAROLINA NETWORK CONSULTING INC | | 6,648.18 |
| | | 599-253-445-0000-10 TECHNOLOGY SUPPLIES | 6,648.18 | |
| 61653 | 10/12/2011 | 080400 CARQUEST AUTO SUPPLY | | 141.23 |
| | | 100-254-323-0000-00 MAINTENANCE | 141.23 | |
| 61654 | 10/12/2011 | 094600 CINTAS CORPORATION # 219 | | 509.20 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 157.29 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 38.12 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 142.85 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 38.12 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 94.70 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 38.12 | |
| 61655 | 10/12/2011 | 603412 CLASSIC PRODUCTIONS FOR STUDENTS | | 427.00 |
| | | 368-271-339-0000-03 ACTIVITY TRAVEL | 427.00 | |
| 61656 | 10/12/2011 | EMPLOYEE VENDOR | | 206.60 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 206.60 | |
| 61657 | 10/12/2011 | 603415 TED COLEMAN | | 76.30 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 76.30 | |
| 61658 | 10/12/2011 | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC. | | 2,539.54 |
| | | 100-254-325-0000-00 O & M RENTALS | 120.66 | |
| | | 100-254-325-0000-00 O & M RENTALS | 164.28 | |
| | | 100-254-325-0000-00 O & M RENTALS | 667.26 | |
| | | 100-254-325-0000-00 O & M RENTALS | 29.20 | |
| | | 100-254-325-0000-00 O & M RENTALS | 64.37 | |
| | | 100-254-325-0000-00 O & M RENTALS | 305.33 | |
| | | 100-254-325-0000-00 O & M RENTALS | 569.00 | |
| | | 100-254-325-0000-00 O & M RENTALS | 104.89 | |
| | | 100-254-325-0000-00 O & M RENTALS | 514.55 | |
| 61659 | 10/12/2011 | 107300 HARRIS SCHOOL SOLUTIONS | | 197.95 |
| | | 599-253-445-0000-10 TECHNOLOGY SUPPLIES | 197.95 | |
| 61660 | 10/12/2011 | 121200 CULLUM ELECTRIC & MECHANICAL | | 6,145.31 |
| | | 100-254-323-0000-00 MAINTENANCE | 6,145.31 | |
| 61661 | 10/12/2011 | 600891 ANTOINETTE DANSBY | | 48.00 |
| | | 368-113-410-0003-02 STUDENT INCENTIVES | 24.00 | |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 24.00 | |

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| 61662 | 10/12/2011 | 603540 MARK D DEAN | | 50.00 |
| | | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL | 50.00 | |
| 61663 | 10/12/2011 | 600813 DECKER INC | | 819.99 |
| | | 100-254-323-0000-00 MAINTENANCE | 819.99 | |
| 61664 | 10/12/2011 | 138900 DILL'S LOCKSMITH | | 20.97 |
| | | 100-254-323-0000-00 MAINTENANCE | 20.97 | |
| 61665 | 10/12/2011 | 154800 STEPHEN EDMUNDS | | 38.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 38.00 | |
| 61666 | 10/12/2011 | 602814 EDUCATION MANAGEMENT SYSTEMS, INC. | | 5,835.00 |
| | | 600-256-345-0000-05 TECHNOLOGY SERVICE/REPAIR | 3,490.00 | |
| | | 600-256-345-0000-05 TECHNOLOGY SERVICE/REPAIR | 2,345.00 | |
| 61667 | 10/12/2011 | 603410 EMBASSY SUITES | | 261.80 |
| | | 100-212-332-0000-03 GUIDANCE TRAVEL | 261.80 | |
| 61668 | 10/12/2011 | 178500 FOOD LION | | 461.82 |
| | | 701-271-660-0141-01 JROTC | 63.73 | |
| | | 701-271-660-0135-01 MISCELLANEOUS | 47.65 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 78.68 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 45.50 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 21.15 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 34.66 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 50.40 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 38.43 | |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 70.92 | |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 10.70 | |
| 61669 | 10/12/2011 | 188400 ROBERT GABLE | | 38.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 38.00 | |
| 61670 | 10/12/2011 | 602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY | | 333.57 |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 333.57 | |
| 61671 | 10/12/2011 | 603414 FREZELL GRADEN | | 104.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 104.90 | |
| 61672 | 10/12/2011 | EMPLOYEE VENDOR | | 203.10 |
| | | 203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL | 203.10 | |
| 61673 | 10/12/2011 | 603083 GREENSOUTH EQUIPMENT, INC. | | 198.56 |
| | | 100-254-323-0000-00 MAINTENANCE | 198.56 | |
| 61674 | 10/12/2011 | 237200 HOBART SALES & SERVICE | | 453.48 |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 453.48 | |
| 61675 | 10/12/2011 | 238450 PAUL HOLLAND | | 112.10 |

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| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 112.10 | |
| 61676 | 10/12/2011 | EMPLOYEE VENDOR | | 207.81 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 182.81 | |
| | | 100-264-395-0000-10 SLED CHECKS | 25.00 | |
| 61677 | 10/12/2011 | 602299 RICK HUGHES | | 99.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 99.50 | |
| 61678 | 10/12/2011 | EMPLOYEE VENDOR | | 328.65 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 128.31 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 75.70 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 60.00 | |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 64.64 | |
| 61679 | 10/12/2011 | 270400 JONES SCHOOL SUPPLY | | 277.21 |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 50.00 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 83.50 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 143.71 | |
| 61680 | 10/12/2011 | 275400 KAMO, INC. | | 7,645.75 |
| | | 100-254-410-0000-00 O & M SUPPLIES | 1,995.50 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 3,301.00 | |
| | | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO | 1,388.10 | |
| | | 600-256-410-0000-01 FOOD SERV SUPPLIES | 414.05 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 464.06 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 83.04 | |
| 61681 | 10/12/2011 | EMPLOYEE VENDOR | | 128.84 |
| | | 701-271-660-0141-01 JROTC | 56.97 | |
| | | 701-271-660-0141-01 JROTC | 71.87 | |
| 61682 | 10/12/2011 | 303800 LOWE'S COMPANIES,INC. | | 235.57 |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 235.57 | |
| 61683 | 10/12/2011 | 602769 MCCORMICK COUNTY EMERGENCY SERVICES | | 315.00 |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 315.00 | |
| 61684 | 10/12/2011 | 325600 MCCORMICK MESSENGER | | 191.25 |
| | | 100-255-360-0000-07 PUPIL TRANSPORTATION PRINTING & BIN | 42.50 | |
| | | 100-255-360-0000-07 PUPIL TRANSPORTATION PRINTING & BIN | 42.50 | |
| | | 100-255-360-0000-07 PUPIL TRANSPORTATION PRINTING & BIN | 42.50 | |
| | | 100-263-395-0000-10 MISC PURCHASE SERVICE (IMAGING) | 63.75 | |
| 61685 | 10/12/2011 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 323.57 |
| | | 701-271-660-0025-01 BAND UNIFORMS | 29.19 | |
| | | 368-271-339-0000-03 ACTIVITY TRAVEL | 294.38 | |
| 61686 | 10/12/2011 | 602922 JEFFREY B. MCCOY | | 111.20 |

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| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 111.20 | |
| 61687 | 10/12/2011 | 603413 SIDNEY JAMES MELCHER | | 112.10 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 112.10 | |
| 61688 | 10/12/2011 | 602375 MICHELLE'S PIZZA | | 79.23 |
| | | 701-271-660-0141-01 JROTC | 79.23 | |
| 61689 | 10/12/2011 | 603349 HOPE E SIMPSON | | 16.56 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 16.56 | |
| 61690 | 10/12/2011 | 357600 MTS OFFICE MACHINES, LLC | | 1,233.31 |
| | | 599-253-445-0000-10 TECHNOLOGY SUPPLIES | 1,233.31 | |
| 61691 | 10/12/2011 | EMPLOYEE VENDOR | | 97.97 |
| | | 203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL | 97.97 | |
| 61692 | 10/12/2011 | 369400 NATIONAL BETA CLUB | | 285.00 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 285.00 | |
| 61693 | 10/12/2011 | 602239 PARK ROW MARKET NO. 1 | | 393.76 |
| | | 703-271-660-0005-03 KINDERGARTEN ACTIVITY | 300.76 | |
| | | 703-271-660-0135-03 MISCELLANEOUS | 93.00 | |
| 61694 | 10/12/2011 | 410600 POSITIVE PROMOTIONS | | 153.65 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 153.65 | |
| 61695 | 10/12/2011 | 602997 POWELL'S TRASH SERVICE | | 250.00 |
| | | 100-254-329-0000-00 TRASH REMOVAL | 250.00 | |
| 61696 | 10/12/2011 | 603201 JOSHUA ANDREW PRATHER | | 55.10 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 55.10 | |
| 61697 | 10/12/2011 | 423400 QUILL CORP | | 225.21 |
| | | 325-115-410-0000-01 VOCATIONAL SUPPLIES | 127.55 | |
| | | 100-115-410-0000-01 VOC SUPPLIES | 81.30 | |
| | | 100-115-410-0000-01 VOC SUPPLIES | 16.36 | |
| 61698 | 10/12/2011 | 603416 RENEE ROBINSON | | 100.00 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 100.00 | |
| 61699 | 10/12/2011 | 492898 SC DEPARTMENT OF REVENUE | | 296.05 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 26.34 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 26.34 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 1.54 | |
| | | 100-213-410-0000-06 HEALTH SERV SUPPLIES | 74.11 | |
| | | 100-222-410-0000-01 ED MEDIA SUPPLIES | 7.68 | |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 37.45 | |
| | | 388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES | 60.02 | |
| | | 701-271-660-0065-01 CHEERLEADERS | 3.06 | |

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| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 23.66 | |
| | | 927-212-410-0000-02 GUIDANCE SUPPLIES | 35.85 | |
| 61700 | 10/12/2011 | 601889 SIEMENS INDUSTRY, INC. | | 1,685.00 |
| | | 100-254-325-0000-00 O & M RENTALS | 1,685.00 | |
| 61701 | 10/12/2011 | 504800 T. C. SPEAKS | | 47.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 47.90 | |
| 61702 | 10/12/2011 | 602986 ALFREDA SPEARMAN | | 3,232.50 |
| | | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES | 3,232.50 | |
| 61703 | 10/12/2011 | 601040 STEIFLE'S APPLIANCES | | 448.33 |
| | | 100-254-323-0000-00 MAINTENANCE | 448.33 | |
| 61704 | 10/12/2011 | EMPLOYEE VENDOR | | 36.45 |
| | | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 36.45 | |
| 61705 | 10/12/2011 | 602289 T.L. HANNA HIGH SCHOOL | | 125.00 |
| | | 701-271-660-0141-01 JROTC | 125.00 | |
| 61706 | 10/12/2011 | 603404 VIRTUAL GRAFFITI, INC. | | 5,735.00 |
| | | 599-253-445-0000-10 TECHNOLOGY SUPPLIES | 5,735.00 | |
| 61707 | 10/12/2011 | 559300 WALMART COMMUNITY (603220200055730701) | | 1,159.09 |
| | | 100-231-410-7227-10 SACS SUPPLIES | 389.97 | |
| | | 201-188-410-0000-10 PARENTING SUPPLIES | 496.91 | |
| | | 201-188-410-0000-10 PARENTING SUPPLIES | 319.97 | |
| | | 201-188-410-0000-10 PARENTING SUPPLIES | -47.76 | |
| 61708 | 10/12/2011 | 601133 PAULA WALTERS | | 58.81 |
| | | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES | 58.81 | |
| 61709 | 10/12/2011 | EMPLOYEE VENDOR | | 47.15 |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 47.15 | |
| 61710 | 10/12/2011 | 570400 WHITE HARDWARE | | 1,207.68 |
| | | 100-254-323-0000-00 MAINTENANCE | 662.35 | |
| | | 100-254-323-0000-00 MAINTENANCE | 281.96 | |
| | | 100-254-323-0000-00 MAINTENANCE | 121.32 | |
| | | 100-254-323-0000-00 MAINTENANCE | 18.23 | |
| | | 100-254-323-0000-00 MAINTENANCE | 32.24 | |
| | | 100-254-323-0000-00 MAINTENANCE | 14.48 | |
| | | 100-254-323-0000-00 MAINTENANCE | 49.52 | |
| | | 100-254-323-0000-00 MAINTENANCE | 12.29 | |
| | | 100-115-410-0000-01 VOC SUPPLIES | 15.29 | |
| 61711 | 10/12/2011 | 600794 WHITE'S SERVICE CENTER | | 39.00 |
| | | 100-254-323-0000-00 MAINTENANCE | 39.00 | |

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|----------------|-------------------|---|----------|------------------|
| 61712 | 10/14/2011 | 599563 DMAD CONSULTING FIRM | | 250.00 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 250.00 | |
| 61713 | 10/19/2011 | 602579 AP EXAMS | | 45.00 |
| | | 701-271-660-0071-01 ENGLISH | 45.00 | |
| 61714 | 10/19/2011 | 603233 MR. ALBERT L. BELL | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61715 | 10/19/2011 | EMPLOYEE VENDOR | | 63.10 |
| | | 100-263-410-0000-10 INFORMATION SERV SUPPLIES | 13.11 | |
| | | 100-263-332-0000-10 INFORMATION SERVICES TRAVEL | 49.99 | |
| 61716 | 10/19/2011 | 060200 F.O. BRYANT | | 200.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 200.00 | |
| 61717 | 10/19/2011 | 599636 CHINA 1 | | 91.00 |
| | | 368-113-410-0003-02 STUDENT INCENTIVES | 91.00 | |
| 61718 | 10/19/2011 | 602547 DALTON CARPETS OF GREENWOOD | | 2,498.00 |
| | | 100-254-323-0000-00 MAINTENANCE | 2,498.00 | |
| 61719 | 10/19/2011 | 154800 STEPHEN EDMUNDS | | 46.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 46.00 | |
| 61720 | 10/19/2011 | 603410 EMBASSY SUITES | | 130.90 |
| | | 100-212-332-0000-02 GUIDANCE TRAVEL | 130.90 | |
| 61721 | 10/19/2011 | 178500 FOOD LION | | 985.46 |
| | | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL | 100.01 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 181.00 | |
| | | 701-271-660-0141-01 JROTC | 123.85 | A |
| | | 701-271-660-0141-01 JROTC | 169.13 | A |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 74.00 | A |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 37.59 | A |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 55.16 | A |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 35.32 | A |
| | | 703-271-660-0135-03 MISCELLANEOUS | 209.40 | A |
| 61722 | 10/19/2011 | 178500 FOOD LION | | 300.00 |
| | | 100-264-395-0000-10 SLED CHECKS | 300.00 | |
| 61723 | 10/19/2011 | 188400 ROBERT GABLE | | 46.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 46.00 | |
| 61724 | 10/19/2011 | 211600 GREENWOOD TRAVEL AGENCY INC | | 1,323.20 |
| | | 701-271-660-0117-01 JAG | 160.00 | |

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| | | 830-216-332-0000-01 TRAVEL EXPENSES | 1,163.20 | |
| 61725 | 10/19/2011 | 602464 HICKORY KNOB STATE RESORT PARK | | 2,454.69 |
| | | 100-231-315-0001-10 BOARD OF ED SACS | 2,454.69 | |
| 61726 | 10/19/2011 | 603421 HILTON MCLEAN TYSONS CORNER | | 1,386.48 |
| | | 830-216-332-0000-01 TRAVEL EXPENSES | 1,386.48 | |
| 61727 | 10/19/2011 | 603116 SHELONDA M. HOUSTON | | 153.52 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 153.52 | |
| 61728 | 10/19/2011 | 602134 JAG NATIONAL | | 1,180.00 |
| | | 830-216-332-0000-01 TRAVEL EXPENSES | 1,180.00 | |
| 61729 | 10/19/2011 | 600946 KNOWBUDDY RESOURCES | | 216.36 |
| | | 100-222-430-0000-03 ED MEDIA BOOKS | 216.36 | |
| 61730 | 10/19/2011 | 602754 MR. JAMES LAMBETH | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61731 | 10/19/2011 | EMPLOYEE VENDOR | | 235.00 |
| | | 830-216-332-0000-01 TRAVEL EXPENSES | 200.00 | |
| | | 830-216-332-0000-01 TRAVEL EXPENSES | 35.00 | |
| 61732 | 10/19/2011 | EMPLOYEE VENDOR | | 35.52 |
| | | 701-271-660-0141-01 JROTC | 35.52 | |
| 61733 | 10/19/2011 | 603211 LINCOLN TON DRY CLEANERS | | 564.00 |
| | | 701-271-660-0025-01 BAND UNIFORMS | 188.00 | |
| | | 701-271-660-0025-01 BAND UNIFORMS | 188.00 | |
| | | 701-271-660-0025-01 BAND UNIFORMS | 188.00 | |
| 61734 | 10/19/2011 | EMPLOYEE VENDOR | | 164.63 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 164.63 | |
| 61735 | 10/19/2011 | EMPLOYEE VENDOR | | 74.88 |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 74.88 | |
| 61736 | 10/19/2011 | 603349 HOPE E SIMPSON | | 68.99 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 34.99 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 34.00 | |
| 61737 | 10/19/2011 | EMPLOYEE VENDOR | | 21.38 |
| | | 288-350-410-0000-15 CUST & CARE CHILD SERV SUPPLIES | 21.38 | |
| 61738 | 10/19/2011 | 369400 NATIONAL BETA CLUB | | 315.00 |
| | | 701-271-660-0035-01 BETA CLUB | 285.00 | |
| | | 701-271-660-0035-01 BETA CLUB | 30.00 | |

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| 61739 | 10/19/2011 | 376200 OSCAR NEW | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61740 | 10/19/2011 | 603350 TIFFANY R NORRIS | | 236.35 |
| | | 388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES | 236.35 | |
| 61741 | 10/19/2011 | 602265 JAY C. PERKINS | | 64.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 64.00 | |
| 61742 | 10/19/2011 | 602052 PITNEY BOWES PURCHASE POWER | | 1,000.00 |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 250.00 | |
| | | 100-232-410-1111-10 OFFICE OF SUPT POSTAGE | 250.00 | |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 250.00 | |
| | | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 250.00 | |
| 61743 | 10/19/2011 | 600844 PLUS INC. | | 79.93 |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 79.93 | |
| 61744 | 10/19/2011 | 603420 STEPHEN JEFFREY RITCHIE, JR. | | 64.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 64.00 | |
| 61745 | 10/19/2011 | 600456 SC DEPARTMENT OF EDUCATION | | 207.39 |
| | | 703-271-660-0045-03 | 207.39 | |
| 61746 | 10/19/2011 | 602389 SCDSS | | 16.00 |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 16.00 | |
| 61747 | 10/19/2011 | 494800 SCIRA | | 75.00 |
| | | 701-271-660-0071-01 ENGLISH | 75.00 | |
| 61748 | 10/19/2011 | 603409 SPIRIT DANCE WEAR | | 242.67 |
| | | 701-271-660-0065-01 CHEERLEADERS | 242.67 | |
| 61749 | 10/19/2011 | 601218 SPIRIT COMMUNICATIONS | | 126.93 |
| | | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 45.09 | |
| | | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS | 13.30 | |
| | | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS | 41.68 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 26.86 | |
| 61750 | 10/19/2011 | 523200 MR. EDDIE L. TALBERT | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61751 | 10/19/2011 | EMPLOYEE VENDOR | | 35.85 |
| | | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 35.85 | |
| 61752 | 10/19/2011 | 601995 BYRON THOMPSON | | 150.00 |

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| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61753 | 10/19/2011 | 603255 GERALD L. TRACEY | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61754 | 10/19/2011 | 567800 WEST CAROLINA TELEPHONE COOPERATIVE | | 2,053.78 |
| | | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS | 250.74 | |
| | | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS | 325.32 | |
| | | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 447.65 | |
| | | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 30.72 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 510.38 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 76.16 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 175.40 | |
| | | 243-254-340-0000-20 TELEPHONE | 219.46 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 17.95 | |
| 61755 | 10/19/2011 | EMPLOYEE VENDOR | | 100.47 |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 100.47 | |
| 61756 | 10/19/2011 | 596600 DR. GEORGE YELDELL | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61757 | 10/26/2011 | 602879 ALLEGRA PRINT & IMAGING | | 77.18 |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 77.18 | |
| 61758 | 10/26/2011 | 603082 APPLE, INC. | | 213.95 |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 213.95 | |
| 61759 | 10/26/2011 | EMPLOYEE VENDOR | | 244.51 |
| | | 356-223-350-0000-20 ADVERTISING | 108.00 | |
| | | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES | 136.51 | |
| 61760 | 10/26/2011 | EMPLOYEE VENDOR | | 19.96 |
| | | 701-271-660-0140-01 NATL HONOR SOCIETY | 19.96 | |
| 61761 | 10/26/2011 | 603393 GEORGE BROWN | | 10.50 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 10.50 | |
| 61762 | 10/26/2011 | EMPLOYEE VENDOR | | 38.00 |
| | | 288-221-395-0000-15 STAFF DEV MISCELLANEOUS SERVICES | 38.00 | |
| 61763 | 10/26/2011 | 080400 CARQUEST AUTO SUPPLY | | 5.87 |
| | | 701-271-660-0073-01 DRIVER'S ED | 5.87 | |

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| 61764 | 10/26/2011 | 602689 CINTAS DOCUMENT MANAGEMENT | 72.41 |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 72.41 |
| 61765 | 10/26/2011 | 107300 HARRIS SCHOOL SOLUTIONS | 227.91 |
| | | 599-253-445-0000-10 TECHNOLOGY SUPPLIES | 227.91 |
| 61766 | 10/26/2011 | 138200 DILLARD'S SPORTING GOODS OF GREENWOOD | 523.60 |
| | | 702-271-660-0155-02 PE | 523.60 |
| 61767 | 10/26/2011 | 602949 DEADERIEL DRENNON | 26.25 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 26.25 |
| 61768 | 10/26/2011 | 150667 EARTHGRAINS BAKING CO'S INC. | 867.37 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 245.00 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 12.96 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 238.00 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 371.41 |
| 61769 | 10/26/2011 | 603391 FILEMAKER, INC. | 2,052.00 |
| | | 599-253-445-0000-10 TECHNOLOGY SUPPLIES | 2,052.00 |
| 61770 | 10/26/2011 | 178500 FOOD LION | 85.74 |
| | | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES | 41.91 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 43.83 |
| 61771 | 10/26/2011 | 602973 BRUCE GARRETT | 10.50 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 10.50 |
| 61772 | 10/26/2011 | EMPLOYEE VENDOR | 40.40 |
| | | 201-224-332-0000-10 TRAINING TRAVEL | 40.40 |
| 61773 | 10/26/2011 | 209800 GREENWOOD-LANDER PERFORMING ARTS | 50.00 |
| | | 368-271-339-0000-03 ACTIVITY TRAVEL | 25.00 |
| | | 368-271-339-0000-03 ACTIVITY TRAVEL | 25.00 |
| 61774 | 10/26/2011 | EMPLOYEE VENDOR | 38.00 |
| | | 288-221-395-0000-15 STAFF DEV MISCELLANEOUS SERVICES | 38.00 |
| 61775 | 10/26/2011 | 602817 CHANTILLIE HARDY | 29.75 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 29.75 |
| 61776 | 10/26/2011 | 599651 HONEYBAKED HAM | 377.25 |
| | | 368-224-110-0000-02 STIPENDS/TEACHER INCENTIVES | 377.25 |
| 61777 | 10/26/2011 | EMPLOYEE VENDOR | 1,400.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 1,400.00 |
| 61778 | 10/26/2011 | 603422 J. L. MANN ACADEMY | 135.00 |
| | | 701-271-660-0141-01 JROTC | 135.00 |
| 61779 | 10/26/2011 | EMPLOYEE VENDOR | 176.84 |

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| | | 100-115-410-0000-01 VOC SUPPLIES | 176.84 | |
| 61780 | 10/26/2011 | EMPLOYEE VENDOR | | 326.53 |
| | | 701-271-660-0141-01 JROTC | 66.87 | |
| | | 701-271-660-0141-01 JROTC | 16.05 | |
| | | 701-271-660-0141-01 JROTC | 243.61 | |
| 61781 | 10/26/2011 | 322675 MCCORMICK COUNTY LITERACY ASSOCIATION | | 1,845.58 |
| | | 703-271-660-0125-03 LIBRARY | 1,845.58 | |
| 61782 | 10/26/2011 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 1,927.43 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 173.81 | |
| | | 703-271-660-8687-03 TOTS ACTIVITY | 100.00 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 567.34 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 288.13 | |
| | | 701-271-660-0141-01 JROTC | 382.35 | |
| | | 701-271-660-0025-01 BAND UNIFORMS | 415.80 | |
| 61783 | 10/26/2011 | 603375 MEDICALESHP, INC. | | 95.00 |
| | | 388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES | 95.00 | |
| 61784 | 10/26/2011 | 602950 DEANDRE MORGAN | | 17.50 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 17.50 | |
| 61785 | 10/26/2011 | EMPLOYEE VENDOR | | 136.98 |
| | | 288-221-395-0000-15 STAFF DEV MISCELLANEOUS SERVICES | 136.98 | |
| 61786 | 10/26/2011 | 601043 OFFICE MAX , A BOISE COMPANY (ACC#499273 | | 34.07 |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 34.07 | |
| 61787 | 10/26/2011 | 602722 ONE STOP | | 255.80 |
| | | 701-271-660-0073-01 DRIVER'S ED | 255.80 | |
| 61788 | 10/26/2011 | 603352 SHANNON K PATTERSON | | 18.06 |
| | | 701-271-660-0035-01 BETA CLUB | 18.06 | |
| 61789 | 10/26/2011 | 395750 PET DAIRY | | 0.00 |
| | | | 0.00 | |
| 61790 | 10/26/2011 | 395750 PET DAIRY | | 2,904.34 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 25.52 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | -7.88 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 152.16 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 194.09 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 51.40 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | -8.62 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 356.45 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 75.68 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 102.08 | |

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| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 76.72 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 127.60 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 15.41 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 252.92 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 49.28 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 49.28 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | -1.97 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 202.04 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 112.53 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 329.20 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 154.52 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 71.24 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 151.41 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 120.72 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 252.56 | |
| 61791 | 10/26/2011 | 405800 PIEDMONT TECHNICAL COLLEGE | | 198.00 |
| | | 356-182-395-0000-20 GED | 198.00 | |
| 61792 | 10/26/2011 | 423400 QUILL CORP | | 2,639.41 |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 534.99 | |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 2,051.47 | |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 52.95 | |
| 61793 | 10/26/2011 | 602948 LOV'TIA LEVERETTE-ROBINSON | | 17.22 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 17.22 | |
| 61794 | 10/26/2011 | 603165 DIQUAN ORLANDO ROPER | | 24.50 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 24.50 | |
| 61795 | 10/26/2011 | 602816 JAMES SEARLES, JR. | | 28.00 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 28.00 | |
| 61796 | 10/26/2011 | EMPLOYEE VENDOR | | 452.91 |
| | | 100-232-110-0001-10 SUPERINTENDENT TRAVEL | 452.91 | |
| 61797 | 10/26/2011 | 603308 SPRINGBOARD | | 18,074.06 |
| | | 201-221-312-0001-10 COLLEGE BOARD | 17,728.10 | |
| | | 201-113-410-0000-02 SUPPLIES MIDDLE | 170.78 | |
| | | 222-112-410-0000-03 INSTRUCTIONAL SUPPLIES | 175.18 | |
| 61798 | 10/26/2011 | 602743 SUBWAY (MARTINEZ, GA) | | 37.45 |
| | | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES | 37.45 | |
| 61799 | 10/26/2011 | 603159 US FOODSERVICE | | 0.00 |
| | | | 0.00 | |
| 61800 | 10/26/2011 | 603159 US FOODSERVICE | | 19,935.60 |

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| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | -56.25 A | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | -357.20 A | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | -1,316.28 A | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | -11.48 A | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | -48.84 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | -24.83 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | -22.02 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 54.24 | |
| | | 600-256-460-0000-01 FOOD SERV FOOD | 4,905.40 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 1,485.30 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 3.79 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 122.29 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 199.43 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 425.66 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 4,888.85 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 1,581.23 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 16.37 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 345.47 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 5,284.13 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 2,445.09 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 15.25 | |
| 61801 | 10/26/2011 | 603167 TYLOR WADLINGTON | | 20.41 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 20.41 | |
| 61802 | 10/26/2011 | 559300 WALMART COMMUNITY (603220200055730701) | | 176.30 |
| | | 830-216-410-0000-01 CAREER SUPPLIES | 176.30 | |
| 61803 | 10/26/2011 | 603392 WILLIAM WATKINS | | 20.79 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 20.79 | |
| 61804 | 10/26/2011 | EMPLOYEE VENDOR | | 45.00 |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 45.00 | |
| 61805 | 10/28/2011 | 602297 PSAT/NMSQT | | 1,078.00 |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 1,078.00 | |
| 61806 | 10/31/2011 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | | 1,307.67 |
| | | 100-000-455-0017-00 CLNL LF&AC | 1,307.67 | |
| 61807 | 10/31/2011 | 289975 LAURENS COUNTY CLERK OF COURT | | 236.25 |
| | | 100-000-455-0020-00 CLRK OF CT | 236.25 | |
| 61808 | 10/31/2011 | 322500 MCCORMICK COUNTY CLERK OF COURT | | 375.38 |
| | | 100-000-455-0020-00 CLRK OF CT | 125.13 | |
| | | 100-000-455-0020-00 CLRK OF CT | 250.25 | |
| 61809 | 10/31/2011 | 602382 METLIFE C/O FASCORE, LLC | | 790.73 |

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| | | 100-000-457-0085-00 ORP ADJ | 446.94 | |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 343.79 | |
| 61810 | 10/31/2011 | 070800 PADGETT INSURANCE AGENCY LLC. | | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 | |
| 61811 | 10/31/2011 | 601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC | | 57.75 |
| | | 100-000-455-0046-00 TAX LEVY | 57.75 | |
| 61812 | 10/31/2011 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | | 1,818.22 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,818.22 | |
| 61813 | 10/28/2011 | 553500 VERIZON WIRELESS | | 2,259.13 |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 511.10 | |
| | | 100-255-340-0000-07 TRANSPORTATION COMMUNICATION | 156.81 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 399.13 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 747.74 | |
| | | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 444.35 | |
| 61814 | 11/03/2011 | 602704 CALLAHAM ORCHARDS | | 457.00 |
| | | 703-271-660-2005-03 SECOND GRADE ACTIVITY | 457.00 | |
| 61815 | 11/02/2011 | 600324 ATLAS PEN & PENCIL CORP. | | 48.26 |
| | | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL | 50.99 | |
| | | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL | -2.73 | |
| 61816 | 11/02/2011 | 601658 BITS, INC | | 6,300.00 |
| | | 203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES | 6,300.00 | |
| 61817 | 11/02/2011 | 603374 BOYKIN & DAVIS, LLC | | 7,149.04 |
| | | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES | 7,149.04 | |
| 61818 | 11/02/2011 | EMPLOYEE VENDOR | | 64.64 |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 64.64 | |
| 61819 | 11/02/2011 | 600032 CAMCOR, INC. | | 355.36 |
| | | 100-222-410-0000-01 ED MEDIA SUPPLIES | 355.36 | |
| 61820 | 11/02/2011 | 603059 CANON FINANCIAL SERVICES, INC | | 1,629.61 |
| | | 100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM | 41.73 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 126.26 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 333.84 | |
| | | 100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE | 333.84 | |
| | | 100-254-325-0000-03 OPER & MAINT RENTALS - ELEM | 333.84 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 333.84 | |
| | | 243-254-323-0000-20 MAINTENANCE & REPAIRS | 126.26 | |
| 61821 | 11/02/2011 | 076600 CAROLINA BIOLOGICAL SUPPLY | | 28.44 |
| | | 378-115-410-0000-01 INSTRUCTIONAL SUPPLIES | 28.44 | |

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| 61822 | 11/02/2011 | 113800 CPW | | 3,945.14 |
| | | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY | 39.00 | |
| | | 100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY | 27.01 | |
| | | 100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY | 109.92 | |
| | | 100-254-470-0000-10 OPER & MAINT ENERGY | 1,295.34 | |
| | | 243-254-321-0000-20 UTILITIES | 362.48 | |
| | | 243-254-470-0000-20 ENERGY | 2,111.39 | |
| 61823 | 11/02/2011 | 600891 ANTOINETTE DANSBY | | 16.00 |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 16.00 | |
| 61824 | 11/02/2011 | 603540 MARK D DEAN | | 74.25 |
| | | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL | 74.25 | |
| 61825 | 11/02/2011 | 134000 DEMCO | | 47.54 |
| | | 100-222-410-0000-01 ED MEDIA SUPPLIES | 47.54 | |
| 61826 | 11/02/2011 | 602682 DREAMSCAPES | | 285.50 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 285.50 | |
| 61827 | 11/02/2011 | 154800 STEPHEN EDMUNDS | | 38.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 38.00 | |
| 61828 | 11/02/2011 | 602773 EMERY THERAPEDIA OT | | 1,525.25 |
| | | 203-213-313-0000-06 OT/PT | 501.50 | |
| | | 203-213-313-0000-06 OT/PT | 1,023.75 | |
| 61829 | 11/02/2011 | 188400 ROBERT GABLE | | 38.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 38.00 | |
| 61830 | 11/02/2011 | 211600 GREENWOOD TRAVEL AGENCY INC | | 1,443.20 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 1,443.20 | |
| 61831 | 11/02/2011 | 603171 GUNNELLS PUBLISHING, LLC | | 460.41 |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 460.41 | |
| 61832 | 11/02/2011 | 603173 INFOBASE PUBLISHING | | 454.75 |
| | | 100-222-430-0000-01 ED MEDIA BOOKS | 454.75 | |
| 61833 | 11/02/2011 | 603156 MICHAEL ISBELL | | 47.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 47.90 | |
| 61834 | 11/02/2011 | EMPLOYEE VENDOR | | 26.07 |
| | | 701-271-660-0141-01 JROTC | 26.07 | |
| 61835 | 11/02/2011 | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC | | 26,719.74 |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 26,719.74 | |
| 61836 | 11/02/2011 | 601311 LOOKOUT BOOKS | | 453.55 |
| | | 100-222-430-0000-01 ED MEDIA BOOKS | 388.65 | |

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| | | 100-222-430-0000-01 ED MEDIA BOOKS | 64.90 | |
| 61837 | 11/02/2011 | 303600 HENDERSON LOUDEN | | 55.10 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 55.10 | |
| 61838 | 11/02/2011 | 303800 LOWE'S COMPANIES,INC. | | 293.99 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 246.78 | |
| | | 325-115-410-0000-01 VOCATIONAL SUPPLIES | 47.21 | |
| 61839 | 11/02/2011 | 601248 MCCORMICK COUNTY WATER & SEWER | | 2,249.23 |
| | | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY | 908.25 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 1,340.98 | |
| 61840 | 11/02/2011 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 1,061.22 |
| | | 201-251-331-0000-02 STUDENT TRANSPORTATION | 962.24 | |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 98.98 | |
| 61841 | 11/02/2011 | EMPLOYEE VENDOR | | 24.54 |
| | | 203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL | 24.54 | |
| 61842 | 11/02/2011 | 602428 NIMCO | | 58.45 |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 58.45 | |
| 61843 | 11/02/2011 | 603387 PILP, INC. | | 295.15 |
| | | 701-271-660-0105-01 ID BADGES | 295.15 | |
| 61844 | 11/02/2011 | 601604 P.S.Y.C., INC | | 2,000.00 |
| | | 203-214-313-0000-06 PSYCHOLOGICAL TESTING | 2,000.00 | |
| 61845 | 11/02/2011 | 423400 QUILL CORP | | 0.00 |
| | | | 0.00 | |
| 61846 | 11/02/2011 | 423400 QUILL CORP | | 5,037.23 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 74.32 | |
| | | 100-212-410-0000-01 GUIDANCE SUPPLIES | 53.75 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 156.17 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 122.46 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | -122.46 | |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 125.00 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 168.61 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 94.63 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 175.00 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 4.80 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 50.56 | |
| | | 100-264-410-0000-10 HUMAN RESOURCES SUPPLIES | 367.70 | |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 751.48 | |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 11.44 | |
| | | 100-263-410-0000-10 INFORMATION SERV SUPPLIES | 132.55 | |

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| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 33.62 | |
| | | 100-263-410-0000-10 INFORMATION SERV SUPPLIES | 22.44 | |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 874.66 | |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 1,940.50 | |
| 61847 | 11/02/2011 | 110450 REPUBLIC SERVICES #744 | | 1,388.92 |
| | | 100-254-329-0000-05 COMPLEX TRASH REMOVAL | 1,388.92 | |
| 61848 | 11/02/2011 | 602795 RODNEY ROBINSON | | 88.88 |
| | | 701-271-660-0071-01 ENGLISH | 88.88 | |
| 61849 | 11/02/2011 | 441200 RO-MAC TROPHIES & AWARDS | | 60.99 |
| | | 701-271-660-0141-01 JROTC | 60.99 | |
| 61850 | 11/02/2011 | 599811 FRANK E. ROUSSEAU | | 4,480.00 |
| | | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES | 4,480.00 | |
| 61851 | 11/02/2011 | 600190 SCASA | | 395.00 |
| | | 100-232-640-0000-10 SUPT OFF DUES & FEES | 395.00 | |
| 61852 | 11/02/2011 | 602293 SCIENCE KIT AND BOREL LABORATORIES | | 636.47 |
| | | 378-115-410-0000-01 INSTRUCTIONAL SUPPLIES | 260.80 | |
| | | 378-115-410-0000-01 INSTRUCTIONAL SUPPLIES | 89.87 | |
| | | 378-115-410-0000-01 INSTRUCTIONAL SUPPLIES | 31.69 | |
| | | 378-115-410-0000-01 INSTRUCTIONAL SUPPLIES | 254.11 | |
| 61853 | 11/02/2011 | 602986 ALFREDA SPEARMAN | | 1,763.75 |
| | | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES | 1,763.75 | |
| 61854 | 11/02/2011 | 530650 THERAPEDIA, LLC | | 400.00 |
| | | 203-213-313-0000-06 OT/PT | 400.00 | |
| 61855 | 11/02/2011 | 567800 WEST CAROLINA TELEPHONE COOPERATIVE | | 1,879.19 |
| | | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS | 217.50 | |
| | | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS | 223.20 | |
| | | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 427.36 | |
| | | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 32.00 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 466.57 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 77.30 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 166.96 | |
| | | 243-254-340-0000-20 TELEPHONE | 250.08 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 18.22 | |
| 61856 | 11/08/2011 | 139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY | | 74,230.66 |
| | | 100-000-455-0003-00 OPTIONAL LIFE WITHELD | 1,856.74 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 17,555.26 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 403.42 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 406.32 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 440.00 | |

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| | | 100-000-456-0052-00 DENTAL INS WITHELD (MP) | 1,969.88 | |
| | | 100-000-457-0078-00 STANDARD SLTD | 298.14 | |
| | | 100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL | 51,300.90 | |
| 61857 | 11/09/2011 | 603423 ABBEVILLE CHAMBER OF COMMERCE | | 10.00 |
| | | 702-271-660-0025-02 MMS BAND | 10.00 | |
| 61858 | 11/09/2011 | 599928 ACTION SPORTS | | 181.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 181.90 | |
| 61859 | 11/09/2011 | 602048 ANAHEIM MARRIOTT | | 3,827.22 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 1,275.74 | |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 1,275.74 | |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 1,275.74 | |
| 61860 | 11/09/2011 | EMPLOYEE VENDOR | | 25.25 |
| | | 356-181-332-0000-20 ADULT ED INSTRUCTIONAL TRAVEL | 25.25 | |
| 61861 | 11/09/2011 | EMPLOYEE VENDOR | | 22.00 |
| | | 701-271-660-0141-01 JROTC | 22.00 | |
| 61862 | 11/09/2011 | 602129 BHC TRUCKING | | 200.00 |
| | | 100-254-323-0000-00 MAINTENANCE | 200.00 | |
| 61863 | 11/09/2011 | 602461 BLANCHARD MACHINERY CO | | 44.05 |
| | | 100-254-323-0000-00 MAINTENANCE | 200.07 | A |
| | | 100-254-323-0000-00 MAINTENANCE | 16.26 | A |
| | | 100-254-323-0000-00 MAINTENANCE | -172.28 | |
| 61864 | 11/09/2011 | 603147 BUDGET & CONTROL BOARD | | 415.11 |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 138.37 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 138.37 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 138.37 | |
| 61865 | 11/09/2011 | 076600 CAROLINA BIOLOGICAL SUPPLY | | 535.33 |
| | | 378-115-410-0000-01 INSTRUCTIONAL SUPPLIES | 535.33 | |
| 61866 | 11/09/2011 | 603425 CARPET ONE | | 2,789.11 |
| | | 100-254-323-0000-00 MAINTENANCE | 2,789.11 | |
| 61867 | 11/09/2011 | 094600 CINTAS CORPORATION # 219 | | 275.55 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 98.20 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 38.12 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 101.11 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 38.12 | |
| 61868 | 11/09/2011 | 602974 CINTAS FIRE PROTECTION | | 5,901.47 |
| | | 100-254-323-0000-05 OPER & MAINT REPAIRS | 343.10 | |
| | | 100-254-323-0000-00 MAINTENANCE | 5,558.37 | |

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| 61869 | 11/09/2011 | 121200 CULLUM ELECTRIC & MECHANICAL | | 1,265.06 |
| | | 100-254-323-0000-00 MAINTENANCE | 613.57 | |
| | | 100-254-323-0000-00 MAINTENANCE | 160.00 | |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 491.49 | |
| 61870 | 11/09/2011 | 138900 DILL'S LOCKSMITH | | 103.00 |
| | | 100-254-323-0000-00 MAINTENANCE | 103.00 | |
| 61871 | 11/09/2011 | 175690 FIRST LAB | | 65.50 |
| | | 100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING | 65.50 | |
| 61872 | 11/09/2011 | 600718 FOLLETT EDUCATIONAL SERVICE | | 516.37 |
| | | 100-222-430-0000-01 ED MEDIA BOOKS | 516.37 | |
| 61873 | 11/09/2011 | 178500 FOOD LION | | 81.61 |
| | | 701-271-660-0141-01 JROTC | 81.61 | |
| 61874 | 11/09/2011 | 178500 FOOD LION | | 306.00 |
| | | 100-264-395-0000-10 SLED CHECKS | 306.00 | |
| 61875 | 11/09/2011 | 181250 FRANKIE'S FUN PARK | | 438.00 |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 438.00 | |
| 61876 | 11/09/2011 | 603243 KEITH B. GOGGINS | | 104.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 104.90 | |
| 61877 | 11/09/2011 | 603414 FREZELL GRADEN | | 104.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 104.90 | |
| 61878 | 11/09/2011 | 600290 GRAYBAR ELECTRIC CO. | | 452.27 |
| | | 100-254-410-0000-00 O & M SUPPLIES | 452.27 | |
| 61879 | 11/09/2011 | 602102 GREENWOOD LOCKSMITH, INC. | | 85.00 |
| | | 100-254-323-0000-00 MAINTENANCE | 85.00 | |
| 61880 | 11/09/2011 | 211600 GREENWOOD TRAVEL AGENCY INC | | 536.80 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 536.80 | |
| 61881 | 11/09/2011 | 603427 RHONDA HARMON | | 78.95 |
| | | 600-001-610-0000-05 MES/MMS STUDENT SALES | 78.95 | |
| 61882 | 11/09/2011 | 599651 HONEYBAKED HAM | | 95.79 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 95.79 | |
| 61883 | 11/09/2011 | 603424 EDWARD JENKINS | | 125.00 |
| | | 701-271-660-0005-01 MHS ACTIVITY | 125.00 | |
| 61884 | 11/09/2011 | 603362 JOSEPH A LAWSON | | 81.27 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 81.27 | |
| 61885 | 11/09/2011 | 603172 LERNER PUBLISHING | | 163.32 |

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| | | 100-222-410-0000-01 ED MEDIA SUPPLIES | 163.32 | |
| 61886 | 11/09/2011 | EMPLOYEE VENDOR | | 108.00 |
| | | 830-216-332-0000-01 TRAVEL EXPENSES | 108.00 | |
| 61887 | 11/09/2011 | EMPLOYEE VENDOR | | 77.47 |
| | | 701-271-660-0105-01 ID BADGES | 77.47 | |
| 61888 | 11/09/2011 | 603211 LINCOLN TON DRY CLEANERS | | 112.00 |
| | | 702-271-660-0025-02 MMS BAND | 112.00 | |
| 61889 | 11/09/2011 | 601932 MARK E. LOWE | | 99.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 99.50 | |
| 61890 | 11/09/2011 | 303800 LOWE'S COMPANIES, INC. | | 329.22 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 300.76 | |
| | | 100-115-410-0000-01 VOC SUPPLIES | 28.46 | |
| 61891 | 11/09/2011 | 602769 MCCORMICK COUNTY EMERGENCY SERVICES | | 315.00 |
| | | 388-221-312-0000-06 CONSULTANT | 315.00 | |
| 61892 | 11/09/2011 | 325600 MCCORMICK MESSENGER | | 154.75 |
| | | 100-255-350-0000-07 PUPIL TRANS ADVERTISING | 42.50 | |
| | | 100-255-350-0000-07 PUPIL TRANS ADVERTISING | 42.50 | |
| | | 100-231-350-0000-10 BOE ADVERTISING | 6.00 | |
| | | 100-231-350-0000-10 BOE ADVERTISING | 63.75 | |
| 61893 | 11/09/2011 | 326400 MCCORMICK OIL CO., INC. | | 658.05 |
| | | 100-254-323-0000-00 MAINTENANCE | 658.05 | |
| 61894 | 11/09/2011 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 210.75 |
| | | 701-271-660-0186-01 WORKBOOKS | 210.75 | |
| 61895 | 11/09/2011 | 602211 WILLIAM J. MURPHY | | 99.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 99.50 | |
| 61896 | 11/09/2011 | 385200 O'BRIEN RESTAURANT SUPPLY CO. | | 1,660.43 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 1,660.43 | |
| 61897 | 11/09/2011 | 386200 OFFICE DEPOT | | 62.43 |
| | | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 25.65 | |
| | | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 36.78 | |
| 61898 | 11/09/2011 | 601043 OFFICE MAX , A BOISE COMPANY (ACC#499273 | | 602.39 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 174.40 | |
| | | 100-115-410-0000-01 VOC SUPPLIES | 427.99 | |
| 61899 | 11/09/2011 | 602722 ONE STOP | | 1,565.40 |
| | | 707-271-660-0185-07 TRANSPORTATION | 643.03 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 922.37 | |

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|----------------|-------------------|---|------------------|
| 61900 | 11/09/2011 | EMPLOYEE VENDOR | 25.25 |
| | | 356-181-332-0000-20 ADULT ED INSTRUCTIONAL TRAVEL | 25.25 |
| 61901 | 11/09/2011 | 600844 PLUS INC. | 147.90 |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 147.90 |
| 61902 | 11/09/2011 | 602997 POWELL'S TRASH SERVICE | 250.00 |
| | | 100-254-329-0000-00 TRASH REMOVAL | 250.00 |
| 61903 | 11/09/2011 | 603201 JOSHUA ANDREW PRATHER | 85.10 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 85.10 |
| 61904 | 11/09/2011 | 603428 PREMIUM DISTRIBUTORS, INC. | 219.55 |
| | | 368-113-410-0003-02 STUDENT INCENTIVES | 219.55 |
| 61905 | 11/09/2011 | 602505 PRICE'S FULL SERVICE | 1,981.09 |
| | | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES | 725.61 |
| | | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES | 671.92 |
| | | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES | 583.56 |
| 61906 | 11/09/2011 | 454200 SCAHPERD-CONVENTION REGISTRATION | 125.00 |
| | | 368-271-339-0000-03 ACTIVITY TRAVEL | 125.00 |
| 61907 | 11/09/2011 | 601787 SC DEPARTMENT OF EDUCATION GED | 16.00 |
| | | 356-182-395-0000-20 GED | 16.00 |
| 61908 | 11/09/2011 | 453710 SCSBA | 50.00 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 50.00 |
| 61909 | 11/09/2011 | 603426 SOUTH ATLANTIC SUPPLY | 319.75 |
| | | 100-254-323-0000-00 MAINTENANCE | 319.75 |
| 61910 | 11/09/2011 | 601382 SOUTHEASTERN SYSTEM TECH | 372.00 |
| | | 100-254-323-0000-00 MAINTENANCE | 372.00 |
| 61911 | 11/09/2011 | 602770 TUCKER MATERIALS OF COLUMBIA, INC | 356.10 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 356.10 |
| 61912 | 11/09/2011 | 567900 WEST ELECTRICAL CONTRACTORS | 371.00 |
| | | 100-254-323-0000-00 MAINTENANCE | 371.00 |
| 61913 | 11/09/2011 | 603163 WILSON & ASSOCIATES SPORTS TURF | 1,000.00 |
| | | 100-254-323-0000-00 MAINTENANCE | 1,000.00 |
| 61914 | 11/09/2011 | 602505 PRICE'S FULL SERVICE | 15,843.08 |
| | | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES | 15,843.08 |
| 61915 | 11/10/2011 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | 1,307.67 |
| | | 100-000-455-0017-00 CLNL LF&AC | 1,307.67 |
| 61916 | 11/10/2011 | 289975 LAURENS COUNTY CLERK OF COURT | 236.25 |

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| | | 100-000-455-0020-00 CLRK OF CT | 236.25 | |
| 61917 | 11/10/2011 | 322500 MCCORMICK COUNTY CLERK OF COURT | | 125.13 |
| | | 100-000-455-0020-00 CLRK OF CT | 125.13 | |
| 61918 | 11/10/2011 | 602382 METLIFE C/O FASCORE, LLC | | 790.73 |
| | | 100-000-457-0085-00 ORP ADJ | 446.94 | |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 343.79 | |
| 61919 | 11/10/2011 | 070800 PADGETT INSURANCE AGENCY LLC. | | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 | |
| 61920 | 11/10/2011 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | | 1,818.40 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,818.40 | |
| 61921 | 11/15/2011 | 600508 STANDARD INSURANCE CO. | | 264.48 |
| | | 100-000-455-0009-00 PROTECTIVE | 35.88 | |
| | | 100-231-290-0000-10 OTHER EMPLOYEE BENEFIT | 228.60 | |
| 61922 | 11/16/2011 | 016600 AMERICAN TERMAPEST INC | | 710.00 |
| | | 600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS | 50.00 | |
| | | 100-254-325-0000-00 O & M RENTALS | 225.00 | |
| | | 100-254-325-0000-00 O & M RENTALS | 375.00 | |
| | | 100-254-325-0000-00 O & M RENTALS | 60.00 | |
| 61923 | 11/16/2011 | EMPLOYEE VENDOR | | 217.95 |
| | | 100-264-332-0000-10 PERSONNEL TRAVEL | 212.00 | |
| | | 100-264-395-0000-10 SLED CHECKS | 5.95 | |
| 61924 | 11/16/2011 | EMPLOYEE VENDOR | | 463.35 |
| | | 356-223-332-0000-20 COORDINATOR TRAVEL | 463.35 | |
| 61925 | 11/16/2011 | 603233 MR. ALBERT L. BELL | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61926 | 11/16/2011 | EMPLOYEE VENDOR | | 96.96 |
| | | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL | 96.96 | |
| 61927 | 11/16/2011 | EMPLOYEE VENDOR | | 200.00 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 200.00 | |
| 61928 | 11/16/2011 | EMPLOYEE VENDOR | | 20.33 |
| | | 100-254-323-0000-05 OPER & MAINT REPAIRS | 20.33 | |
| 61929 | 11/16/2011 | 603433 SUZAN CALDWELL | | 500.00 |
| | | 100-231-395-0000-10 BOE OTHER PROF & TECH SERV. | 500.00 | |
| 61930 | 11/16/2011 | 603112 TONYA T. CALLAHAM | | 483.94 |
| | | 890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL | 483.94 | |

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| 61931 | 11/16/2011 | 602383 CAROLINA HEALTH CENTER | | 75.00 |
| | | 701-271-660-0095-01 HEALTH OCCUPATIONS | 75.00 | |
| 61932 | 11/16/2011 | 080400 CARQUEST AUTO SUPPLY | | 41.57 |
| | | 100-254-410-0000-00 O & M SUPPLIES | 32.84 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 8.73 | |
| 61933 | 11/16/2011 | 602972 CENGAGE LEARNING, INC | | 756.78 |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 5,296.82 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 14.96 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | -1,372.00 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | -1,008.00 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | -1,305.00 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | -870.00 | |
| 61934 | 11/16/2011 | 094600 CINTAS CORPORATION # 219 | | 345.10 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 130.87 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 75.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 101.11 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 38.12 | |
| 61935 | 11/16/2011 | EMPLOYEE VENDOR | | 455.00 |
| | | 100-264-332-0000-10 PERSONNEL TRAVEL | 455.00 | |
| 61936 | 11/16/2011 | 600435 CROWNE PLAZA RESORT | | 540.20 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 270.10 | |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 270.10 | |
| 61937 | 11/16/2011 | 600891 ANTOINETTE DANSBY | | 98.00 |
| | | 701-271-660-0117-01 JAG | 74.00 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 24.00 | |
| 61938 | 11/16/2011 | 132900 DELL MARKETING, L.P. | | 5,468.18 |
| | | 599-253-445-0000-10 TECHNOLOGY SUPPLIES | 5,468.18 | |
| 61939 | 11/16/2011 | 602682 DREAMSCAPES | | 285.50 |
| | | 100-254-323-0000-02 OPER & MAINT REPAIRS - MIDDLE | 285.50 | |
| 61940 | 11/16/2011 | 601301 EARLY CHILDHOOD MANUFACTURERS DIRECT | | 293.64 |
| | | 388-137-410-0000-06 PRESCHOOL SELF-CONTAINED SUPPLIES | 293.64 | |
| 61941 | 11/16/2011 | 178400 FOLLETT SOFTWARE COMPANY | | 3,641.42 |
| | | 599-253-445-0000-10 TECHNOLOGY SUPPLIES | 3,641.42 | |
| 61942 | 11/16/2011 | 178500 FOOD LION | | 100.43 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 15.15 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 34.62 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 38.16 | |

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| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 12.50 | |
| 61943 | 11/16/2011 | EMPLOYEE VENDOR | | 83.83 |
| | | 100-223-332-0000-16 DIRECTOR TRAVEL | 83.83 | |
| 61944 | 11/16/2011 | 603432 APRYL D HENRY | | 250.00 |
| | | 377-100-410-0000-10 TEACHER SUPPLIES | 250.00 | |
| 61945 | 11/16/2011 | 599839 HOLIDAY INN - OCEAN FRONT | | 1,697.90 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 339.58 | |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 339.58 | |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 339.58 | |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 339.58 | |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 339.58 | |
| 61946 | 11/16/2011 | EMPLOYEE VENDOR | | 80.06 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 65.85 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 14.21 | |
| 61947 | 11/16/2011 | EMPLOYEE VENDOR | | 97.59 |
| | | 100-212-332-0000-03 GUIDANCE TRAVEL | 97.59 | |
| 61948 | 11/16/2011 | 275400 KAMO, INC. | | 6,018.21 |
| | | 100-254-323-0000-00 MAINTENANCE | 5.78 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 3,301.00 | |
| | | 100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO | 1,388.10 | |
| | | 600-256-410-0000-01 FOOD SERV SUPPLIES | 414.05 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 464.06 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 445.22 | |
| 61949 | 11/16/2011 | 602754 MR. JAMES LAMBETH | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61950 | 11/16/2011 | EMPLOYEE VENDOR | | 70.70 |
| | | 701-271-660-0141-01 JROTC | 70.70 | |
| 61951 | 11/16/2011 | 303800 LOWE'S COMPANIES,INC. | | 428.35 |
| | | 100-254-410-0000-00 O & M SUPPLIES | 63.02 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 63.02 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 180.89 | |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 121.42 | |
| 61952 | 11/16/2011 | EMPLOYEE VENDOR | | 73.73 |
| | | 368-224-332-0000-02 INPRVMNT OF INSTRCTN TRAVEL | 73.73 | |
| 61953 | 11/16/2011 | 319600 MCCASLANS BOOK STORE | | 549.75 |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 549.75 | |

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|----------------|-------------------|--|----------|------------------|
| 61954 | 11/16/2011 | 322675 MCCORMICK COUNTY LITERACY ASSOCIATION | | 9,000.00 |
| | | 356-181-311-0000-20 CLASSROOM CONSULTANT | 9,000.00 | |
| 61955 | 11/16/2011 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 549.65 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 325.13 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 224.52 | |
| 61956 | 11/16/2011 | EMPLOYEE VENDOR | | 5.03 |
| | | 604-256-460-0000-10 CATERING FOOD | 5.03 | |
| 61957 | 11/16/2011 | 376200 OSCAR NEW | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61958 | 11/16/2011 | 603428 PREMIUM DISTRIBUTORS, INC. | | 219.55 |
| | | 368-113-410-0003-02 STUDENT INCENTIVES | 219.55 | |
| 61959 | 11/16/2011 | 422400 QUARLES SUPPLY CO INC | | 197.32 |
| | | 100-254-410-0000-00 O & M SUPPLIES | 103.74 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 93.58 | |
| 61960 | 11/16/2011 | 423400 QUILL CORP | | 951.61 |
| | | 100-222-410-0000-03 ED MEDIA SUPPLIES | 569.22 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 60.00 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 42.25 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 280.14 | |
| 61961 | 11/16/2011 | 602795 RODNEY ROBINSON | | 76.76 |
| | | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL | 76.76 | |
| 61962 | 11/16/2011 | 441200 RO-MAC TROPHIES & AWARDS | | 521.50 |
| | | 100-254-323-0000-00 MAINTENANCE | 481.50 | |
| | | 100-254-323-0000-00 MAINTENANCE | 40.00 | |
| 61963 | 11/16/2011 | 601676 RUTH PATRICK SCIENCE EDUCATION CENTER | | 495.00 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 495.00 | |
| 61964 | 11/16/2011 | 603431 SHATIKA L SPEARMAN | | 345.55 |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 121.57 | |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 223.98 | |
| 61965 | 11/16/2011 | 603043 CEDRIC STACKHOUSE | | 129.65 |
| | | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES | 129.65 | |
| 61966 | 11/16/2011 | 523200 MR. EDDIE L. TALBERT | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |

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|----------------|-------------------|--|----------|------------------|
| 61967 | 11/16/2011 | EMPLOYEE VENDOR | | 474.46 |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 145.95 | |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 328.51 | |
| 61968 | 11/16/2011 | EMPLOYEE VENDOR | | 22.20 |
| | | 604-256-460-0000-10 CATERING FOOD | 11.76 | |
| | | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 10.44 | |
| 61969 | 11/16/2011 | 601995 BYRON THOMPSON | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61970 | 11/16/2011 | 603255 GERALD L. TRACEY | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61971 | 11/16/2011 | 603320 RASHAD WATTERS | | 614.98 |
| | | 702-271-660-0025-02 MMS BAND | 614.98 | |
| 61972 | 11/16/2011 | 567900 WEST ELECTRICAL CONTRACTORS | | 1,689.52 |
| | | 100-254-323-0000-05 OPER & MAINT REPAIRS | 1,689.52 | |
| 61973 | 11/16/2011 | EMPLOYEE VENDOR | | 150.00 |
| | | 368-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL | 150.00 | |
| 61974 | 11/16/2011 | 570400 WHITE HARDWARE | | 1,184.89 |
| | | 100-254-323-0000-00 MAINTENANCE | 12.75 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 170.22 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 87.28 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 16.04 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 303.78 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 11.22 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 149.37 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 39.08 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 395.15 | |
| 61975 | 11/16/2011 | 600794 WHITE'S SERVICE CENTER | | 53.00 |
| | | 100-254-410-0000-00 O & M SUPPLIES | 43.00 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 10.00 | |
| 61976 | 11/16/2011 | 596600 DR. GEORGE YELDELL | | 150.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 61977 | 11/17/2011 | 600813 DECKER INC | | 363.87 |
| | | 100-254-410-0000-00 O & M SUPPLIES | 363.87 | |

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|----------------|-------------------|---|------------------|
| 61978 | 11/17/2011 | 603146 DR. S. STUART FLANAGAN | 6,614.00 |
| | | 201-223-445-0000-10 TECHNOLOGY SUPPLIES | 6,614.00 |
| 61979 | 11/17/2011 | 208800 GREENWOOD EQUIPMENT & REPAIR CO. | 462.22 |
| | | 100-254-321-0000-00 SUPPLIES | 462.22 |
| 61980 | 11/18/2011 | 602876 KEY RISK INSURANCE COMPANY | 28,509.00 |
| | | 100-000-487-0000-00 WORKERS' COMPENSATION ACCRUAL | 28,509.00 |
| 61981 | 11/21/2011 | 493600 SCDEW | 5,292.84 |
| | | 100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX | 5,292.84 |
| 61982 | 11/28/2011 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | 1,307.67 |
| | | 100-000-455-0017-00 CLNL LF&AC | 1,307.67 |
| 61983 | 11/28/2011 | 289975 LAURENS COUNTY CLERK OF COURT | 236.25 |
| | | 100-000-455-0020-00 CLRK OF CT | 236.25 |
| 61984 | 11/28/2011 | 322500 MCCORMICK COUNTY CLERK OF COURT | 375.38 |
| | | 100-000-455-0020-00 CLRK OF CT | 125.13 |
| | | 100-000-455-0020-00 CLRK OF CT | 250.25 |
| 61985 | 11/28/2011 | 602382 METLIFE C/O FASCORE, LLC | 790.73 |
| | | 100-000-457-0085-00 ORP ADJ | 446.94 |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 343.79 |
| 61986 | 11/28/2011 | 070800 PADGETT INSURANCE AGENCY LLC. | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 |
| 61987 | 11/28/2011 | 601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC | 50.78 |
| | | 100-000-455-0046-00 TAX LEVY | 50.78 |
| 61988 | 11/28/2011 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | 1,803.30 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,803.30 |
| 61989 | 11/29/2011 | EMPLOYEE VENDOR | 290.00 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 290.00 |
| 61990 | 11/29/2011 | 603540 MARK D DEAN | 258.00 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 258.00 |
| 61991 | 11/29/2011 | 602795 RODNEY ROBINSON | 290.00 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 290.00 |
| 61992 | 11/29/2011 | EMPLOYEE VENDOR | 741.12 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 741.12 |
| 61993 | 11/29/2011 | EMPLOYEE VENDOR | 290.00 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 290.00 |
| 61994 | 11/30/2011 | 599928 ACTION SPORTS | 176.50 |

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|----------------|-------------------|---|----------|------------------|
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 176.50 | |
| 61995 | 11/30/2011 | 016600 AMERICAN TERMAPEST INC | | 110.00 |
| | | 600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS | 50.00 | |
| | | 600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS | 60.00 | |
| 61996 | 11/30/2011 | 603430 APEX LAMPS | | 168.98 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 168.98 | |
| 61997 | 11/30/2011 | EMPLOYEE VENDOR | | 70.55 |
| | | 100-263-410-0000-10 INFORMATION SERV SUPPLIES | 70.55 | |
| 61998 | 11/30/2011 | 603279 BUDGET BLINDS OF ANDERSON | | 1,717.20 |
| | | 100-254-323-0000-00 MAINTENANCE | 1,717.20 | |
| 61999 | 11/30/2011 | EMPLOYEE VENDOR | | 88.94 |
| | | 604-256-460-0000-10 CATERING FOOD | 88.94 | |
| 62000 | 11/30/2011 | 601347 CAROLINA NETWORK CONSULTING INC | | 4,409.13 |
| | | 100-254-445-3000-10 TECH SUPPLIES | 4,409.13 | |
| 62001 | 11/30/2011 | 094600 CINTAS CORPORATION # 219 | | 298.16 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 96.19 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 45.02 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 111.93 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 45.02 | |
| 62002 | 11/30/2011 | EMPLOYEE VENDOR | | 454.29 |
| | | 703-271-660-0170-03 STANDARD SCHOOL FEES | 454.29 | |
| 62003 | 11/30/2011 | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC. | | 896.22 |
| | | 100-254-325-0000-00 O & M RENTALS | 65.67 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 340.92 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 76.63 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 413.00 | |
| 62004 | 11/30/2011 | 107300 HARRIS SCHOOL SOLUTIONS | | 742.50 |
| | | 100-252-395-0000-10 MISCELLANEOUS SERVICES | 742.50 | |
| 62005 | 11/30/2011 | 121200 CULLUM ELECTRIC & MECHANICAL | | 375.44 |
| | | 100-254-323-0000-00 MAINTENANCE | 375.44 | |
| 62006 | 11/30/2011 | 600891 ANTOINETTE DANSBY | | 189.00 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 78.00 | |
| | | 702-271-660-0005-02 ACTIVITY | 111.00 | |
| 62007 | 11/30/2011 | 132900 DELL MARKETING, L.P. | | 213.99 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 213.99 | |
| 62008 | 11/30/2011 | 138900 DILL'S LOCKSMITH | | 710.17 |
| | | 100-254-321-0000-00 SUPPLIES | 610.57 | |

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|----------------|-------------------|---|--------|------------------|
| | | 100-254-321-0000-00 SUPPLIES | 99.60 | |
| 62009 | 11/30/2011 | 150667 EARTHGRAINS BAKING CO'S INC. | | 1,943.95 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 47.58 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 210.80 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 430.06 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 433.05 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 245.14 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 386.16 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 58.56 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 132.60 | |
| 62010 | 11/30/2011 | 169600 EVELYN'S FLOWER SHOP | | 48.15 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 48.15 | |
| 62011 | 11/30/2011 | 173400 FED EX | | 51.70 |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 51.70 | |
| 62012 | 11/30/2011 | 600718 FOLLETT EDUCATIONAL SERVICE | | 177.81 |
| | | 100-222-430-0000-01 ED MEDIA BOOKS | 33.40 | |
| | | 100-222-430-0000-01 ED MEDIA BOOKS | 144.41 | |
| 62013 | 11/30/2011 | 178500 FOOD LION | | 484.46 |
| | | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES | 52.28 | |
| | | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL | 100.00 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 198.73 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 83.07 | |
| | | 604-256-460-0000-10 CATERING FOOD | 50.38 | |
| 62014 | 11/30/2011 | 178500 FOOD LION | | 455.95 |
| | | 100-264-395-0000-10 SLED CHECKS | 455.95 | |
| 62015 | 11/30/2011 | 601883 GLPA OUTREACH PROGRAM | | 712.00 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 275.00 | |
| | | 703-271-660-0005-03 KINDERGARTEN ACTIVITY | 437.00 | |
| 62016 | 11/30/2011 | 600290 GRAYBAR ELECTRIC CO. | | 750.07 |
| | | 100-254-323-0000-00 MAINTENANCE | 225.77 | |
| | | 100-254-321-0000-00 SUPPLIES | 524.30 | |
| 62017 | 11/30/2011 | 603435 HARLAND TECHNOLOGY SERVICES | | 150.00 |
| | | 243-181-545-0000-20 TECHNOLOGY SUPPLIES | 150.00 | |
| 62018 | 11/30/2011 | 237200 HOBART SALES & SERVICE | | 1,924.79 |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 781.76 | |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 188.05 | |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 435.56 | |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 519.42 | |

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|----------------|-------------------|---|-----------|------------------|
| 62019 | 11/30/2011 | 603358 BRIAN E HOPKINS | | 51.00 |
| | | 267-224-399-0000-10 HQ FINANCIAL ASSISTANCE | 51.00 | |
| 62020 | 11/30/2011 | EMPLOYEE VENDOR | | 1,500.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 1,500.00 | |
| 62021 | 11/30/2011 | EMPLOYEE VENDOR | | 73.75 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 73.75 | |
| 62022 | 11/30/2011 | 270400 JONES SCHOOL SUPPLY | | 133.20 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 133.20 | |
| 62023 | 11/30/2011 | 275400 KAMO, INC. | | 108.49 |
| | | 100-254-410-0000-00 O & M SUPPLIES | 45.40 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 38.17 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 24.92 | |
| 62024 | 11/30/2011 | EMPLOYEE VENDOR | | 449.88 |
| | | 701-271-660-0141-01 JROTC | 68.29 | |
| | | 701-271-660-0141-01 JROTC | 56.45 | |
| | | 701-271-660-0141-01 JROTC | 311.48 | |
| | | 701-271-660-0141-01 JROTC | 13.66 | |
| 62025 | 11/30/2011 | EMPLOYEE VENDOR | | 97.46 |
| | | 356-181-332-0000-20 ADULT ED INSTRUCTIONAL TRAVEL | 97.46 | |
| 62026 | 11/30/2011 | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC | | 27,098.10 |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 27,098.10 | |
| 62027 | 11/30/2011 | 303800 LOWE'S COMPANIES,INC. | | 1,092.27 |
| | | 100-254-321-0000-00 SUPPLIES | 1,092.27 | |
| 62028 | 11/30/2011 | EMPLOYEE VENDOR | | 62.09 |
| | | 701-271-660-0163-01 SCIENCE CLUB | 62.09 | |
| 62029 | 11/30/2011 | EMPLOYEE VENDOR | | 188.03 |
| | | 100-212-332-0000-02 GUIDANCE TRAVEL | 188.03 | |
| 62030 | 11/30/2011 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 5,763.86 |
| | | 701-271-660-0025-01 BAND UNIFORMS | 164.55 | |
| | | 701-271-660-0025-01 BAND UNIFORMS | 528.60 | |
| | | 701-271-660-0141-01 JROTC | 166.88 | |
| | | 701-271-660-0025-01 BAND UNIFORMS | 304.14 | |
| | | 701-271-660-0141-01 JROTC | 435.40 | |
| | | 368-113-410-0003-02 STUDENT INCENTIVES | 334.13 | |
| | | 703-271-660-2005-03 SECOND GRADE ACTIVITY | 267.33 | |
| | | 201-251-331-0000-02 STUDENT TRANSPORTATION | 3,562.83 | |
| 62031 | 11/30/2011 | 603349 HOPE E SIMPSON | | 51.00 |

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|----------------|-------------------|---|--------|------------------|
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 51.00 | |
| 62032 | 11/30/2011 | EMPLOYEE VENDOR | | 24.54 |
| | | 203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL | 24.54 | |
| * 62034 | 11/30/2011 | 602722 ONE STOP | | 215.10 |
| | | 701-271-660-0073-01 DRIVER'S ED | 215.10 | |
| 62035 | 11/30/2011 | 400200 PEPSI-COLA COMPANY | | 427.94 |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 128.94 | A |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 167.55 | |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 131.45 | |
| 62036 | 11/30/2011 | 395750 PET DAIRY | | 0.00 |
| | | | 0.00 | |
| 62037 | 11/30/2011 | 395750 PET DAIRY | | 3,992.82 |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 50.86 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 23.60 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 322.77 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 167.92 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 23.60 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 296.10 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 107.30 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 143.44 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 285.48 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 20.51 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 281.88 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 120.72 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 60.02 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 277.04 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 280.16 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 117.02 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 196.73 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 58.61 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 221.35 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 117.90 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 57.37 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 164.56 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 219.15 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 114.74 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 194.97 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 69.02 | |
| 62038 | 11/30/2011 | 603428 PREMIUM DISTRIBUTORS, INC. | | 279.19 |
| | | 368-113-410-0003-02 STUDENT INCENTIVES | 192.44 | |

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|----------------|-------------------|--|----------|------------------|
| | | 368-113-410-0003-02 STUDENT INCENTIVES | 86.75 | |
| 62039 | 11/30/2011 | 423400 QUILL CORP | | 1,443.73 |
| | | 100-213-410-0000-06 HEALTH SERV SUPPLIES | 128.03 | |
| | | 100-213-410-0000-06 HEALTH SERV SUPPLIES | -10.00 | |
| | | 100-115-410-0000-01 VOC SUPPLIES | 61.61 | |
| | | 100-115-410-0000-01 VOC SUPPLIES | 959.79 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 239.18 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 15.36 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 49.76 | |
| 62040 | 11/30/2011 | 603105 R J DEAN CONSTRUCTION | | 1,500.00 |
| | | 100-254-323-0000-00 MAINTENANCE | 1,500.00 | |
| 62041 | 11/30/2011 | 601787 SC DEPARTMENT OF EDUCATION GED | | 1,360.00 |
| | | 243-182-395-0000-20 GED | 1,216.00 | |
| | | 243-182-395-0000-20 GED | 144.00 | |
| 62042 | 11/30/2011 | 602306 SC DEPARTMENT OF EDUCATION | | 30.61 |
| | | 707-271-660-0185-07 TRANSPORTATION | 30.61 | |
| 62043 | 11/30/2011 | 603434 DAVID E SCHOOLFIELD | | 136.52 |
| | | 703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL | 50.00 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 86.52 | |
| 62044 | 11/30/2011 | 601889 SIEMENS INDUSTRY, INC. | | 127.34 |
| | | 100-254-325-0000-00 O & M RENTALS | 127.34 | |
| 62045 | 11/30/2011 | 602826 SMART PRINTING | | 256.81 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 256.81 | |
| 62046 | 11/30/2011 | 602092 SOFTDOCS, INC | | 403.05 |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 403.05 | |
| 62047 | 11/30/2011 | 601218 SPIRIT COMMUNICATIONS | | 114.24 |
| | | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 31.33 | |
| | | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS | 15.43 | |
| | | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS | 36.82 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 30.66 | |
| 62048 | 11/30/2011 | 600508 STANDARD INSURANCE CO. | | 264.48 |
| | | 100-000-455-0009-00 PROTECTIVE | 35.88 | |
| | | 100-231-290-0000-10 OTHER EMPLOYEE BENEFIT | 228.60 | |
| 62049 | 11/30/2011 | 602880 SURRY INSURANCE | | 188.00 |
| | | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 175.00 | |
| | | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 175.00 | |
| | | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | -162.00 | |

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| 62050 | 11/30/2011 | 602216 THE LIBRARY STORE | | 106.74 |
| | | 100-222-410-0000-03 ED MEDIA SUPPLIES | 106.74 | |
| 62051 | 11/30/2011 | EMPLOYEE VENDOR | | 34.21 |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 34.21 | |
| 62052 | 11/30/2011 | EMPLOYEE VENDOR | | 66.77 |
| | | 100-254-410-0000-00 O & M SUPPLIES | 41.84 | |
| | | 216-121-410-0000-06 EMD INSTRUCTIONAL SUPPLIES | 24.93 | A |
| 62053 | 11/30/2011 | 547710 UPSTART | | 443.09 |
| | | 100-222-410-0000-03 ED MEDIA SUPPLIES | 443.09 | |
| 62054 | 11/30/2011 | 601772 USC AIKEN | | 4,000.00 |
| | | 201-221-312-0000-10 CONSULTANTS | 4,000.00 | |
| 62055 | 11/30/2011 | 603159 US FOODSERVICE | | 0.00 |
| | | | 0.00 | |
| 62056 | 11/30/2011 | 603159 US FOODSERVICE | | 0.00 |
| | | | 0.00 | |
| 62057 | 11/30/2011 | 603159 US FOODSERVICE | | 49,561.60 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 416.36 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 5,012.09 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 2,526.98 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 20.61 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 303.93 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 3,538.28 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 1,681.62 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 15.22 | |
| | | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES | 121.73 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 403.20 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 5,134.69 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 1,936.47 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 13.62 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 416.62 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 3,122.96 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 2,929.42 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 18.73 | |
| | | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES | 163.17 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 455.87 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 4,628.93 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 2,273.94 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 15.23 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 28.49 | |

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| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 443.53 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 2,988.08 |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 2,636.69 |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 17.54 |
| | | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES | 69.93 |
| | | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES | 2.59 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 383.65 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 5,428.66 |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 2,316.31 |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 16.17 |
| | | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES | 80.29 |
| 62058 | 11/30/2011 | EMPLOYEE VENDOR | 37.25 |
| | | 703-271-660-8687-03 TOTS ACTIVITY | 37.25 |
| 62059 | 12/07/2011 | 599928 ACTION SPORTS | 54.39 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 36.21 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 18.18 |
| 62060 | 12/07/2011 | 016600 AMERICAN TERMAPEST INC | 310.00 |
| | | 100-254-325-0000-00 O & M RENTALS | 310.00 |
| 62061 | 12/07/2011 | 603436 AMERIGRAPHICS | 478.70 |
| | | 702-271-660-0005-02 ACTIVITY | 478.70 |
| 62062 | 12/07/2011 | EMPLOYEE VENDOR | 85.04 |
| | | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES | 85.04 |
| 62063 | 12/07/2011 | EMPLOYEE VENDOR | 24.92 |
| | | 701-271-660-0140-01 NATL HONOR SOCIETY | 24.92 |
| 62064 | 12/07/2011 | 043400 BILTMORE ESTATE | 1,292.00 |
| | | 703-271-660-5005-03 5TH GRADE ACTIVITY | 1,292.00 |
| 62065 | 12/07/2011 | 601658 BITS, INC | 5,390.00 |
| | | 203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES | 5,390.00 |
| 62066 | 12/07/2011 | 603332 MIGUEL BURNS | 60.15 |
| | | 701-271-660-0011-01 ATHLETICS | 32.98 |
| | | 701-271-660-0011-01 ATHLETICS | 27.17 |
| 62067 | 12/07/2011 | EMPLOYEE VENDOR | 39.81 |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 39.81 |
| 62068 | 12/07/2011 | 603059 CANON FINANCIAL SERVICES, INC | 1,629.61 |
| | | 100-254-323-0000-03 OPER & MAINT REPAIRS - ELEM | 41.73 |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 126.26 |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 333.84 |
| | | 100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE | 333.84 |

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| | | 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 |
| 62069 | 12/07/2011 | 080400 | CARQUEST AUTO SUPPLY | 56.12 |
| | | 100-254-323-0000-00 | MAINTENANCE | 28.33 |
| | | 100-254-323-0000-00 | MAINTENANCE | 12.83 |
| | | 100-254-323-0000-00 | MAINTENANCE | 14.96 |
| 62070 | 12/07/2011 | 094600 | CINTAS CORPORATION # 219 | 316.35 |
| | | 100-254-325-0000-05 | COMPLEX RENTALS | 123.16 |
| | | 100-254-325-0000-10 | OPER & MAINT RENTALS - DIST | 36.24 |
| | | 100-254-325-0000-05 | COMPLEX RENTALS | 120.71 |
| | | 100-254-325-0000-10 | OPER & MAINT RENTALS - DIST | 36.24 |
| 62071 | 12/07/2011 | 602524 | COLLEGE BOARD | 15,859.89 |
| | | 201-114-445-0000-01 | Technology Supplies | 859.89 |
| | | 201-221-395-0000-10 | CONSULTING SERVICES | 15,000.00 |
| 62072 | 12/07/2011 | 602384 | COMFORT CONSULTS, LLC | 345.00 |
| | | 706-271-660-0241-49 | FIRST STEPS CHILDCARE | 345.00 |
| 62073 | 12/07/2011 | 113800 | CPW | 4,704.12 |
| | | 100-254-321-0000-01 | OPER & MAINT PUBLIC UTILITY | 39.00 |
| | | 100-254-321-0000-10 | OPER & MAINT PUBLIC UTILITY | 26.50 |
| | | 100-254-470-0000-01 | OPERATIONS & MAINTENANCE ENERGY | 66.29 |
| | | 100-254-470-0000-10 | OPER & MAINT ENERGY | 1,417.54 |
| | | 243-254-321-0000-20 | UTILITIES | 176.27 |
| | | 243-254-470-0000-20 | ENERGY | 2,978.52 |
| 62074 | 12/07/2011 | | EMPLOYEE VENDOR | 160.79 |
| | | 706-271-660-0241-49 | FIRST STEPS CHILDCARE | 160.79 |
| 62075 | 12/07/2011 | 178500 | FOOD LION | 162.05 |
| | | 600-256-460-0000-05 | MES/MMS/MHS -BREAKFAST FOOD | 32.28 |
| | | 600-256-460-0000-05 | MES/MMS/MHS -BREAKFAST FOOD | 28.29 |
| | | 600-256-460-1000-05 | MES/MMS REG FOOD | 50.45 |
| | | 600-256-460-0000-05 | MES/MMS/MHS -BREAKFAST FOOD | 15.74 |
| | | 600-256-460-0000-05 | MES/MMS/MHS -BREAKFAST FOOD | 28.03 |
| | | 600-256-460-0000-05 | MES/MMS/MHS -BREAKFAST FOOD | 7.26 |
| 62076 | 12/07/2011 | 209400 | GREENWOOD FLAT GLASS CO | 390.00 |
| | | 100-254-323-0000-00 | MAINTENANCE | 390.00 |
| 62077 | 12/07/2011 | 603358 | BRIAN E HOPKINS | 172.72 |
| | | 267-224-399-0000-10 | HQ FINANCIAL ASSISTANCE | 172.72 |
| 62078 | 12/07/2011 | | EMPLOYEE VENDOR | 50.00 |

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| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 50.00 | |
| 62079 | 12/07/2011 | 600231 IVEY SALES ASSOCIATES | | 323.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 323.00 | |
| 62080 | 12/07/2011 | 602234 WATONYA JACKSON | | 9.69 |
| | | 703-271-660-0125-03 LIBRARY | 9.69 | |
| 62081 | 12/07/2011 | EMPLOYEE VENDOR | | 83.33 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 21.80 | |
| | | 703-271-660-0135-03 MISCELLANEOUS | 61.53 | |
| 62082 | 12/07/2011 | EMPLOYEE VENDOR | | 275.00 |
| | | 701-271-660-0095-01 HEALTH OCCUPATIONS | 275.00 | |
| 62083 | 12/07/2011 | 603417 LEARNING FORWARD | | 3,495.00 |
| | | 100-232-332-0000-10 OFFICE OF SUPT TRAVEL | 3,495.00 | |
| 62084 | 12/07/2011 | EMPLOYEE VENDOR | | 106.84 |
| | | 830-216-332-0000-01 TRAVEL EXPENSES | 106.84 | |
| 62085 | 12/07/2011 | 303800 LOWE'S COMPANIES,INC. | | 124.31 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 124.31 | |
| 62086 | 12/07/2011 | 599976 MACGILL | | 265.34 |
| | | 100-213-410-0000-06 HEALTH SERV SUPPLIES | 265.34 | |
| 62087 | 12/07/2011 | 601248 MCCORMICK COUNTY WATER & SEWER | | 2,024.25 |
| | | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY | 1,149.75 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 874.50 | |
| 62088 | 12/07/2011 | 325600 MCCORMICK MESSENGER | | 16.50 |
| | | 100-264-350-0000-10 HR ADVERTISING | 16.50 | |
| 62089 | 12/07/2011 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 52.52 |
| | | 830-216-332-0000-01 TRAVEL EXPENSES | 52.52 | |
| 62090 | 12/07/2011 | 602722 ONE STOP | | 761.30 |
| | | 707-271-660-0185-07 TRANSPORTATION | 761.30 | |
| 62091 | 12/07/2011 | 603364 MONICA R PETERSON | | 629.27 |
| | | 599-253-445-0000-10 TECHNOLOGY SUPPLIES | 373.43 | |
| | | 368-113-410-0003-02 STUDENT INCENTIVES | 255.84 | |
| 62092 | 12/07/2011 | 602780 PIEDMONT FIRE EXTINGUISHERS | | 774.38 |
| | | 100-254-325-0000-00 O & M RENTALS | 12.00 | |
| | | 100-254-325-0000-00 O & M RENTALS | 343.84 | |
| | | 100-254-325-0000-00 O & M RENTALS | 272.24 | |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 146.30 | |
| 62093 | 12/07/2011 | 600844 PLUS INC. | | 79.93 |

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| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 79.93 | |
| 62094 | 12/07/2011 | 410200 CHRIS POPE | | 130.00 |
| | | 267-224-399-0000-10 HQ FINANCIAL ASSISTANCE | 130.00 | |
| 62095 | 12/07/2011 | 602997 POWELL'S TRASH SERVICE | | 250.00 |
| | | 100-254-329-0000-00 TRASH REMOVAL | 250.00 | |
| 62096 | 12/07/2011 | 602350 PREZ CHEM, INC | | 5,575.00 |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 5,575.00 | |
| 62097 | 12/07/2011 | 601604 P.S.Y.C., INC | | 2,000.00 |
| | | 203-214-313-0000-06 PSYCHOLOGICAL TESTING | 2,000.00 | |
| 62098 | 12/07/2011 | 422400 QUARLES SUPPLY CO INC | | 658.79 |
| | | 100-254-323-0000-00 MAINTENANCE | 516.01 | |
| | | 100-254-323-0000-00 MAINTENANCE | 47.91 | |
| | | 100-254-321-0000-00 SUPPLIES | 94.87 | |
| 62099 | 12/07/2011 | 423400 QUILL CORP | | 474.53 |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 38.48 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 56.56 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 74.57 | |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 100.00 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 204.92 | |
| 62100 | 12/07/2011 | 110450 REPUBLIC SERVICES #744 | | 1,388.92 |
| | | 100-254-329-0000-05 COMPLEX TRASH REMOVAL | 1,388.92 | |
| 62101 | 12/07/2011 | 599811 FRANK E. ROUSSEAU | | 5,355.00 |
| | | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES | 353.75 | |
| | | 203-126-311-0000-06 CONTRACT SPEECH SERVICES | 5,001.25 | |
| 62102 | 12/07/2011 | 601824 RYAN'S FAMILY STEAKHOUSE | | 285.89 |
| | | 701-271-660-2007-01 SATTERFIELD | 285.89 | |
| 62103 | 12/07/2011 | 602309 SC DEPARTMENT OF CORRECTIONS | | 2,404.00 |
| | | 100-254-321-0000-00 SUPPLIES | 2,180.00 | |
| | | 100-254-321-0000-00 SUPPLIES | 224.00 | |
| * | 62105 | 12/07/2011 602762 SCGIA | | 135.00 |
| | | 100-223-332-0000-16 DIRECTOR TRAVEL | 135.00 | |
| 62106 | 12/07/2011 | 458200 SCHOOL HEALTH CORPORATION | | 192.36 |
| | | 100-213-410-0000-06 HEALTH SERV SUPPLIES | 192.36 | |
| 62107 | 12/07/2011 | 602092 SOFTDOCS, INC | | 10,605.84 |
| | | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES | 5,302.92 | |
| | | 100-254-345-3000-10 TECH/COMPUTER MAINTENANCE | 147.66 | |
| | | 100-254-345-3000-10 TECH/COMPUTER MAINTENANCE | 1,619.98 | |

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| | | 100-254-345-3000-10 | TECH/COMPUTER MAINTENANCE | 2,725.29 |
| | | 100-254-345-3000-10 | TECH/COMPUTER MAINTENANCE | 809.99 |
| 62108 | 12/07/2011 | | EMPLOYEE VENDOR | 34.84 |
| | | 701-271-660-0140-01 | NATL HONOR SOCIETY | 34.84 |
| 62109 | 12/07/2011 | 559300 | WALMART COMMUNITY (603220200055730701) | 319.37 |
| | | 267-224-410-0000-10 | INDUCTION TRAINING SUPPLIES | 319.37 |
| 62110 | 12/07/2011 | 570400 | WHITE HARDWARE | 713.89 |
| | | 100-254-323-0000-00 | MAINTENANCE | 152.80 |
| | | 100-254-323-0000-00 | MAINTENANCE | 138.74 |
| | | 100-254-323-0000-00 | MAINTENANCE | 81.58 |
| | | 100-254-323-0000-00 | MAINTENANCE | 13.46 |
| | | 100-254-323-0000-00 | MAINTENANCE | 294.14 |
| | | 100-254-323-0000-00 | MAINTENANCE | 33.17 |
| 62111 | 12/07/2011 | | EMPLOYEE VENDOR | 252.00 |
| | | 368-271-339-0000-03 | ACTIVITY TRAVEL | 252.00 |
| 62112 | 12/07/2011 | | EMPLOYEE VENDOR | 102.52 |
| | | 100-233-332-0000-03 | SCHOOL ADMIN TRAVEL | 102.52 |
| 62113 | 12/07/2011 | 603245 | WRIGHT TRAVEL & BUS LINE | 800.00 |
| | | 703-271-660-5005-03 | 5TH GRADE ACTIVITY | 800.00 |
| 62114 | 12/09/2011 | 139600 | SC PUBLIC EMPLOYEE BENEFIT AUTHORITY | 76,369.22 |
| | | 100-000-455-0003-00 | OPTIONAL LIFE WITHELD | 1,876.92 |
| | | 100-000-456-0051-00 | BC/BS INS WITHELD (MP) | 18,223.78 |
| | | 100-000-456-0051-00 | BC/BS INS WITHELD (MP) | 411.62 |
| | | 100-000-456-0051-00 | BC/BS INS WITHELD (MP) | 389.84 |
| | | 100-000-456-0051-00 | BC/BS INS WITHELD (MP) | 500.00 |
| | | 100-000-456-0052-00 | DENTAL INS WITHELD (MP) | 1,933.82 |
| | | 100-000-457-0078-00 | STANDARD SLTD | 302.00 |
| | | 100-000-465-0000-00 | EMPLOYERS' HEALTH/DENTAL | 52,731.24 |
| 62115 | 12/13/2011 | 103500 | COLONIAL LIFE & ACCIDENT INSURANCE CO | 1,307.67 |
| | | 100-000-455-0017-00 | CLNL LF&AC | 1,307.67 |
| 62116 | 12/13/2011 | 289975 | LAURENS COUNTY CLERK OF COURT | 236.25 |
| | | 100-000-455-0020-00 | CLRK OF CT | 236.25 |
| 62117 | 12/13/2011 | 322500 | MCCORMICK COUNTY CLERK OF COURT | 125.13 |
| | | 100-000-455-0020-00 | CLRK OF CT | 125.13 |
| 62118 | 12/13/2011 | 602382 | METLIFE C/O FASCORE, LLC | 790.73 |
| | | 100-000-457-0085-00 | ORP ADJ | 446.94 |
| | | 100-000-484-0000-00 | ACCRUED RETIREMENT | 343.79 |
| 62119 | 12/13/2011 | 070800 | PADGETT INSURANCE AGENCY LLC. | 15.88 |

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|----------------|-------------------|---|----------|------------------|
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 | |
| 62120 | 12/13/2011 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | | 1,805.48 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,805.48 | |
| 62121 | 12/14/2011 | 601763 4 IMPRINT | | 274.75 |
| | | 388-221-410-0000-06 PROF DEV SUPPLIES | 274.75 | |
| 62122 | 12/14/2011 | 602879 ALLEGRA PRINT & IMAGING | | 1,211.23 |
| | | 702-271-660-0005-02 ACTIVITY | 299.78 | |
| | | 100-263-395-0000-10 MISC PURCHASE SERVICE (IMAGING) | 781.78 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 29.67 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 100.00 | |
| 62123 | 12/14/2011 | 603436 AMERIGRAPHICS | | 1,572.00 |
| | | 368-224-395-0006-02 TEACHER INCENTIVES | 600.00 | |
| | | 701-271-660-0105-01 ID BADGES | 200.00 | |
| | | 703-271-660-0135-03 MISCELLANEOUS | 65.00 | |
| | | 703-271-660-0135-03 MISCELLANEOUS | 707.00 | |
| 62124 | 12/14/2011 | 602440 WILLIE E. BAKER | | 54.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 54.50 | |
| 62125 | 12/14/2011 | EMPLOYEE VENDOR | | 93.43 |
| | | 356-223-332-0000-20 COORDINATOR TRAVEL | 93.43 | |
| 62126 | 12/14/2011 | 603233 MR. ALBERT L. BELL | | 251.38 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 251.38 | |
| 62127 | 12/14/2011 | 601310 BROAD REACH | | 381.35 |
| | | 703-271-660-0125-03 LIBRARY | 170.60 | |
| | | 703-271-660-0125-03 LIBRARY | 210.75 | |
| 62128 | 12/14/2011 | 603393 GEORGE BROWN | | 17.50 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 17.50 | |
| 62129 | 12/14/2011 | 603112 TONYA T. CALLAHAM | | 130.19 |
| | | 890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL | 130.19 | |
| 62130 | 12/14/2011 | 602689 CINTAS DOCUMENT MANAGEMENT | | 773.08 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 133.46 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 72.41 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 113.30 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 172.08 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 66.73 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 72.41 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 56.65 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 86.04 | |

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CASH ACCT 100-000-101-0001-00

| CHECK # | CHECK DATE | VENDOR NO/NAME | CHECK AMT |
|---------|------------|---|-----------|
| 62131 | 12/14/2011 | EMPLOYEE VENDOR | 95.95 |
| | | 203-213-332-0000-06 NURSE TRAVEL | 95.95 |
| * 62133 | 12/14/2011 | 602949 DEAERIEL DRENNON | 38.50 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 38.50 |
| 62134 | 12/14/2011 | 147200 EUGENE DUNCAN | 55.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 55.90 |
| 62135 | 12/14/2011 | 147200 EUGENE DUNCAN | 45.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 45.90 |
| 62136 | 12/14/2011 | 150667 EARTHGRAINS BAKING CO'S INC. | 265.20 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 265.20 |
| 62137 | 12/14/2011 | 602773 EMERY THERAPEDIA OT | 1,136.25 |
| | | 203-213-313-0000-06 OT/PT | 1,136.25 |
| 62138 | 12/14/2011 | 169600 EVELYN'S FLOWER SHOP | 46.80 |
| | | 701-271-660-0030-01 BENEVOLENCE | 46.80 |
| 62139 | 12/14/2011 | 178500 FOOD LION | 47.85 |
| | | 356-223-410-0000-20 ADMIN SUPPLIES | 47.85 |
| 62140 | 12/14/2011 | 602973 BRUCE GARRETT | 14.00 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 14.00 |
| 62141 | 12/14/2011 | 600901 CEDRIC GLEATON | 120.20 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 120.20 |
| 62142 | 12/14/2011 | EMPLOYEE VENDOR | 517.96 |
| | | 267-224-399-0000-10 HQ FINANCIAL ASSISTANCE | 237.35 |
| | | 267-224-399-0000-10 HQ FINANCIAL ASSISTANCE | 280.61 A |
| 62143 | 12/14/2011 | 602817 CHANTILLIE HARDY | 50.75 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 50.75 |
| 62144 | 12/14/2011 | 599907 SAUL HILL | 95.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 95.00 |
| 62145 | 12/14/2011 | 238450 PAUL HOLLAND | 121.10 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 121.10 |
| 62146 | 12/14/2011 | 599651 HONEYBAKED HAM | 169.01 |
| | | 368-224-110-0000-02 STIPENDS/TEACHER INCENTIVES | 169.01 |
| 62147 | 12/14/2011 | 603359 JAMES A HUGHES | 9.62 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 9.62 |
| 62148 | 12/14/2011 | 251600 INDEX-JOURNAL CO | 336.91 |
| | | 100-264-350-0000-10 HR ADVERTISING | 193.46 |

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CASH ACCT 100-000-101-0001-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|---|-----------|------------------|
| | | 100-264-350-0000-10 HR ADVERTISING | 143.45 | |
| 62149 | 12/14/2011 | 603247 INSPIRATION SOFTWARE, INC. | | 1,009.80 |
| | | 599-253-445-0000-10 TECHNOLOGY SUPPLIES | 1,009.80 | |
| 62150 | 12/14/2011 | EMPLOYEE VENDOR | | 38.56 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 38.56 | |
| 62151 | 12/14/2011 | 602421 TERRY JONES | | 104.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 104.00 | |
| 62152 | 12/14/2011 | EMPLOYEE VENDOR | | 319.16 |
| | | 100-114-332-0000-01 HIGH SCHOOL TRAVEL | 319.16 | |
| 62153 | 12/14/2011 | 602876 KEY RISK INSURANCE COMPANY | | 28,509.00 |
| | | 100-000-487-0000-00 WORKERS' COMPENSATION ACCRUAL | 28,509.00 | |
| 62154 | 12/14/2011 | 602754 MR. JAMES LAMBETH | | 311.13 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 311.13 | |
| 62155 | 12/14/2011 | 603438 LEE'S BARBECUE, INC. | | 1,703.44 |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 1,000.00 | |
| | | 701-271-660-0105-01 ID BADGES | 203.44 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 500.00 | |
| 62156 | 12/14/2011 | EMPLOYEE VENDOR | | 88.89 |
| | | 701-271-660-0141-01 JROTC | 67.50 | |
| | | 701-271-660-0141-01 JROTC | 21.39 | |
| 62157 | 12/14/2011 | 603437 LEXINGTON PALMETTO PROPANE | | 251.67 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 248.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 3.67 | |
| 62158 | 12/14/2011 | 303600 HENDERSON LOUDEN | | 66.10 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 66.10 | |
| 62159 | 12/14/2011 | EMPLOYEE VENDOR | | 145.41 |
| | | 701-271-660-2700-01 MCDEC ACTIVITY | 145.41 | |
| 62160 | 12/14/2011 | 309100 MARCH OF DIMES | | 50.00 |
| | | 702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL | 50.00 | |
| 62161 | 12/14/2011 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 3,264.30 |
| | | 201-251-331-0000-02 STUDENT TRANSPORTATION | 3,264.30 | |
| 62162 | 12/14/2011 | EMPLOYEE VENDOR | | 692.86 |
| | | 890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL | 692.86 | |
| 62163 | 12/14/2011 | 603349 HOPE E SIMPSON | | 18.30 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 18.30 | |
| 62164 | 12/14/2011 | 602950 DEANDRE MORGAN | | 29.75 |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|---|-----------|------------------|
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 29.75 | |
| 62165 | 12/14/2011 | EMPLOYEE VENDOR | | 269.67 |
| | | 890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL | 269.67 | |
| 62166 | 12/14/2011 | 603284 MYRTIS Y. WALKER | | 1,600.00 |
| | | 100-233-395-0000-01 PURCHASED SERVICES | 1,600.00 | |
| 62167 | 12/14/2011 | 602406 NEWELL'S MUSIC | | 1,252.75 |
| | | 100-254-345-3000-10 TECH/COMPUTER MAINTENANCE | 1,252.75 | |
| 62168 | 12/14/2011 | 376200 OSCAR NEW | | 308.63 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 308.63 | |
| 62169 | 12/14/2011 | 603439 ARLENE O'DELL | | 330.75 |
| | | 100-231-395-0000-10 BOE OTHER PROF & TECH SERV. | 330.75 | |
| 62170 | 12/14/2011 | 395750 PET DAIRY | | 703.92 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 71.30 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 195.48 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 139.44 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 297.70 | |
| 62171 | 12/14/2011 | 601957 PIEDMONT EDUCATION & BUSINESS ALLIANCE | | 1,379.00 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 1,379.00 | |
| 62172 | 12/14/2011 | 405800 PIEDMONT TECHNICAL COLLEGE | | 25,000.00 |
| | | 100-114-311-0000-01 INSTRUCTIONAL SERVICES | 25,000.00 | |
| 62173 | 12/14/2011 | 601985 PITNEY BOWES | | 401.25 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 401.25 | |
| 62174 | 12/14/2011 | 412200 PAUL PRATT | | 95.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 46.00 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 49.00 | |
| 62175 | 12/14/2011 | 412200 PAUL PRATT | | 36.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 36.00 | |
| 62176 | 12/14/2011 | 603428 PREMIUM DISTRIBUTORS, INC. | | 471.24 |
| | | 701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL | 222.62 | |
| | | 701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL | 248.62 | |
| 62177 | 12/14/2011 | 602367 CARL T. PUNDT | | 120.20 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 120.20 | |
| 62178 | 12/14/2011 | 423400 QUILL CORP | | 134.82 |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 57.77 | |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | -57.77 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | -76.95 | |
| | | 325-115-410-0000-01 VOCATIONAL SUPPLIES | -127.55 | |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|---|----------|------------------|
| | | 100-263-410-0000-10 INFORMATION SERV SUPPLIES | 47.21 | |
| | | 368-113-410-0000-02 INSTRUCTIONAL SUPPLIES | 292.11 | |
| 62179 | 12/14/2011 | 602948 LOV'TIA LEVERETTE-ROBINSON | | 31.50 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 31.50 | |
| 62180 | 12/14/2011 | 602795 RODNEY ROBINSON | | 188.78 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 188.78 | |
| 62181 | 12/14/2011 | 603165 DIQUAN ORLANDO ROPER | | 36.75 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 36.75 | |
| 62182 | 12/14/2011 | EMPLOYEE VENDOR | | 25.25 |
| | | 243-182-332-0000-20 INSTRUCTIONAL TRAVEL TRAVEL | 25.25 | |
| 62183 | 12/14/2011 | 602793 JIMMY M. RUSSELL | | 121.10 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 121.10 | |
| 62184 | 12/14/2011 | 602792 DWAYNE L. SARGENT | | 52.20 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 52.20 | |
| 62185 | 12/14/2011 | 487900 SCASL | | 165.00 |
| | | 100-222-332-0000-01 ED MEDIA TRAVEL | 165.00 | |
| 62186 | 12/14/2011 | 495100 SC LAW ENFORCEMENT DIVISION | | 25.00 |
| | | 100-264-395-0000-10 SLED CHECKS | 25.00 | |
| 62187 | 12/14/2011 | 602816 JAMES SEARLES, JR. | | 40.25 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 40.25 | |
| 62188 | 12/14/2011 | 602627 EDMENTUM, INC. | | 6,759.00 |
| | | 338-175-445-0000-10 AFTERSCHOOL MATERIALS | 6,759.00 | |
| 62189 | 12/14/2011 | 520800 SCOTT SUTHERLAND | | 91.40 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 91.40 | |
| 62190 | 12/14/2011 | 523200 MR. EDDIE L. TALBERT | | 279.15 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 279.15 | |
| 62191 | 12/14/2011 | 530650 THERAPEDIA, LLC | | 1,112.50 |
| | | 203-213-313-0000-06 OT/PT | 1,112.50 | |
| 62192 | 12/14/2011 | 601807 THE STATE NEWSPAPER | | 578.64 |
| | | 100-264-350-0000-10 HR ADVERTISING | 578.64 | |
| 62193 | 12/14/2011 | EMPLOYEE VENDOR | | 319.14 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 319.14 | |
| 62194 | 12/14/2011 | 600409 DAMOND LAMONT TILLMAN | | 90.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 90.50 | |
| 62195 | 12/14/2011 | 602021 TORENCE F. TRAMMELL | | 100.40 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 100.40 | |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|--|----------|------------------|
| 62196 | 12/14/2011 | 603159 US FOODSERVICE | | 6,684.17 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 490.56 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 3,972.18 | |
| | | 600-256-460-1000-05 MES/MMS REG FOOD | 2,087.35 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 17.53 | |
| | | 600-256-461-0000-05 MES/MMS/MHA USDA COMMODITIES | 116.55 | |
| 62197 | 12/14/2011 | 553500 VERIZON WIRELESS | | 997.71 |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 199.75 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 204.67 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 362.57 | |
| | | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 230.72 | |
| 62198 | 12/14/2011 | 603167 TYLOR WADLINGTON | | 31.75 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 31.75 | |
| 62199 | 12/14/2011 | 603392 WILLIAM WATKINS | | 31.71 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 31.71 | |
| 62200 | 12/14/2011 | 567800 WEST CAROLINA TELEPHONE COOPERATIVE | | 1,850.57 |
| | | 100-254-340-0000-03 OPER & MAINT COMMUNICATIONS | 212.44 | |
| | | 100-254-340-0000-02 OPER & MAINT COMMUNICATIONS | 243.99 | |
| | | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 418.11 | |
| | | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 31.43 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 470.08 | |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 75.69 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 175.27 | |
| | | 243-254-340-0000-20 TELEPHONE | 205.61 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 17.95 | |
| 62201 | 12/14/2011 | 596600 DR. GEORGE YELDELL | | 311.13 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 311.13 | |
| 62202 | 12/04/2011 | 602879 ALLEGRA PRINT & IMAGING | | 177.84 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 177.84 | |
| 62203 | 12/04/2011 | EMPLOYEE VENDOR | | 28.61 |
| | | 267-224-410-0000-10 INDUCTION TRAINING SUPPLIES | 28.61 | |
| 62204 | 12/04/2011 | EMPLOYEE VENDOR | | 206.78 |
| | | 267-224-332-0000-10 TRAINING TRAVEL | 206.78 | |
| 62205 | 12/16/2011 | 603233 MR. ALBERT L. BELL | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 62206 | 12/16/2011 | 602754 MR. JAMES LAMBETH | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/NAME</u> | | <u>CHECK AMT</u> |
|--|-------------------|---|----------|------------------|
| 62207 | 12/16/2011 | 376200 OSCAR NEW | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 62208 | 12/16/2011 | 523200 MR. EDDIE L. TALBERT | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 62209 | 12/16/2011 | 601995 BYRON THOMPSON | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 62210 | 12/16/2011 | 603255 GERALD L. TRACEY | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 62211 | 12/16/2011 | 596600 DR. GEORGE YELDELL | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 62212 | 12/20/2011 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | | 1,307.67 |
| | | 100-000-455-0017-00 CLNL LF&AC | 1,307.67 | |
| 62213 | 12/20/2011 | 289975 LAURENS COUNTY CLERK OF COURT | | 236.25 |
| | | 100-000-455-0020-00 CLRK OF CT | 236.25 | |
| 62214 | 12/20/2011 | 322500 MCCORMICK COUNTY CLERK OF COURT | | 375.38 |
| | | 100-000-455-0020-00 CLRK OF CT | 125.13 | |
| | | 100-000-455-0020-00 CLRK OF CT | 250.25 | |
| 62215 | 12/20/2011 | 602382 METLIFE C/O FASCORE, LLC | | 790.73 |
| | | 100-000-457-0085-00 ORP ADJ | 446.94 | |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 343.79 | |
| 62216 | 12/20/2011 | 070800 PADGETT INSURANCE AGENCY LLC. | | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 | |
| 62217 | 12/20/2011 | 601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC | | 54.45 |
| | | 100-000-455-0046-00 TAX LEVY | 54.45 | |
| 62218 | 12/20/2011 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | | 1,805.48 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,805.48 | |
| TOTAL NUMBER OF CHECKS: | | | 620 | 924,026.84 |
| TOTAL NUMBER OF EPAYMENTS: | | | 0 | 0.00 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | | 924,026.84 |