

CHECK REGISTER FOR 10/1/2012 TO 12/31/2012 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
64302	10/01/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,237.04
		100-000-455-0017-00 CLNL LF&AC	1,237.04	
64303	10/01/2012	322500 MCCORMICK COUNTY CLERK OF COURT		423.15
		100-000-455-0020-00 CLRK OF CT	423.15	
64304	10/01/2012	602382 METLIFE C/O FASCORE, LLC		592.10
		100-000-457-0085-00 ORP ADJ	345.39	
		100-000-484-0000-00 ACCRUED RETIREMENT	246.71	
64305	10/01/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
64306	10/01/2012	492910 SC DEPARTMENT OF REVENUE		116.98
		100-000-455-0046-00 TAX LEVY	116.98	
64307	10/01/2012	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		25.95
		100-000-455-0046-00 TAX LEVY	25.95	
64308	10/01/2012	600508 STANDARD INSURANCE CO.		264.78
		100-000-455-0009-00 PROTECTIVE	34.38	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	230.40	
64309	10/01/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,565.11
		100-000-457-0079-00 CONSECO INSURANCE	1,565.11	
64310	10/03/2012	603590 ATLAS PEN & PENCILS		110.50
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	110.50	
64311	10/03/2012	601658 BITS, INC		2,320.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	2,320.00	
64312	10/03/2012	EMPLOYEE VENDOR		102.12
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	102.12	
64313	10/03/2012	060200 F.O. BRYANT		160.00
		710-271-660-0011-10 DISTRICT ATHLETICS	160.00	
64314	10/03/2012	602704 CALLAHAM ORCHARDS		441.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	441.00	
64315	10/03/2012	603112 TONYA T. CALLAHAM		156.23
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	156.23	
64316	10/03/2012	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-05 COMPLEX RENTALS	131.85	
64317	10/03/2012	094600 CINTAS CORPORATION # 219		168.47
		100-254-325-0000-00 O & M RENTALS	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	

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64318	10/03/2012	EMPLOYEE VENDOR		13.88
		100-213-332-0000-10 HEALTH SERV TRAVEL	13.88	
64319	10/03/2012	113800 CPW		4,132.42
		243-254-321-0000-20 UTILITIES	149.55	
		243-254-470-0000-20 ENERGY	1,216.81	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	143.68	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,169.10	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	13.95	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	13.58	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	28.63	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	37.58	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	118.75	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,231.16	
64320	10/03/2012	121200 CULLUM ELECTRIC & MECHANICAL		1,363.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,363.00	
64321	10/03/2012	603575 DALE M SMITH		500.00
		201-223-395-0000-10 PROFESSIONAL SERVICES	500.00	
64322	10/03/2012	138900 DILL'S LOCKSMITH		45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
64323	10/03/2012	602266 THOMAS DONLON		66.10
		710-271-660-0011-10 DISTRICT ATHLETICS	66.10	
64324	10/03/2012	600718 FOLLETT EDUCATIONAL SERVICE		664.99
		100-222-430-0000-01 ED MEDIA BOOKS	664.99	
64325	10/03/2012	178500 FOOD LION		397.53
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	200.21	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	197.32	
64326	10/03/2012	188400 ROBERT GABLE		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
64327	10/03/2012	603545 GENERAL ELECTRIC CAPITAL CORPORATION		12,487.60
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	12,487.60	
64328	10/03/2012	603545 GENERAL ELECTRIC CAPITAL CORPORATION		10,249.04
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	10,249.04	
64329	10/03/2012	EMPLOYEE VENDOR		88.80
		338-149-332-0000-16 CROSSROADS TRAVEL	88.80	
64330	10/03/2012	603620 KENNETH FALLAW		58.90
		710-271-660-0011-10 DISTRICT ATHLETICS	58.90	

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64331	10/03/2012	EMPLOYEE VENDOR	100.00
		701-271-660-0141-01 JROTC	100.00
64332	10/03/2012	EMPLOYEE VENDOR	300.00
		701-271-660-0141-01 JROTC	300.00
64333	10/03/2012	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	32,304.69
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	32,304.69
64334	10/03/2012	303600 HENDERSON LOUDEN	66.10
		710-271-660-0011-10 DISTRICT ATHLETICS	66.10
64335	10/03/2012	603487 MCALISTER'S LANDSCAPING	300.00
		100-254-325-0000-05 COMPLEX RENTALS	300.00
64336	10/03/2012	602209 MCCORMICK ATHLETIC BOOSTER CLUB	110.00
		710-271-660-0011-10 DISTRICT ATHLETICS	110.00
64337	10/03/2012	601248 MCCORMICK COUNTY WATER & SEWER	4,658.56
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	4,658.56
64338	10/03/2012	340575 MIDAMERICA BOOKS	121.65
		100-222-430-0000-02 ED MEDIA BOOKS	121.65
64339	10/03/2012	EMPLOYEE VENDOR	164.84
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	164.84
64340	10/03/2012	EMPLOYEE VENDOR	44.40
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	44.40
64341	10/03/2012	EMPLOYEE VENDOR	127.65
		100-231-332-0000-10 BOARD OF ED TRAVEL	97.68
		288-350-115-0000-15 CHILDCARE SALARIES	29.97
64342	10/03/2012	603573 NCS PEARSON INC.	6,180.77
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	1,974.77
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	4,206.00
64343	10/03/2012	603451 NISHIRIYA, INC.	236.89
		707-271-660-0185-07 TRANSPORTATION	236.89
64344	10/03/2012	602979 PAXTON PATTERSON	5,029.00
		325-115-540-0000-01 VOC EQUIPMENT	5,029.00
64345	10/03/2012	406800 PIONEER	928.29
		710-271-660-0011-10 DISTRICT ATHLETICS	928.29
64346	10/03/2012	602997 POWELL'S TRASH SERVICE	250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00
64347	10/03/2012	601604 P.S.Y.C., INC	2,000.00

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		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	
64348	10/03/2012	422400 QUARLES SUPPLY CO INC		61.12
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	61.12	
64349	10/03/2012	423400 QUILL CORP		770.11
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	42.79	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	228.37	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	126.99	
		203-213-410-0000-06 NURSING SUPPLIES	55.00	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	37.15	
		100-213-410-0000-06 HEALTH SERV SUPPLIES	7.49	
		100-115-410-0000-01 VOC SUPPLIES	29.24	
		100-115-410-0000-01 VOC SUPPLIES	199.78	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	43.30	
64350	10/03/2012	460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT		945.41
		100-123-410-0000-01 SUPPLIES	945.41	
64351	10/03/2012	602953 SIMPLEXGRINNELL		232.61
		100-254-325-0000-05 COMPLEX RENTALS	232.61	
64352	10/03/2012	601894 SOUTHERN WHOLESALE		754.38
		100-115-410-0000-01 VOC SUPPLIES	754.38	
64353	10/03/2012	602289 T.L. HANNA HIGH SCHOOL		130.00
		701-271-660-0141-01 JROTC	130.00	
64354	10/03/2012	553500 VERIZON WIRELESS		1,302.13
		100-266-340-0000-01 PHONE SERVICE HIGH	442.83	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	859.30	
64355	10/03/2012	559300 WALMART COMMUNITY (603220200055730701)		108.82
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	108.82	
64356	10/03/2012	570400 WHITE HARDWARE		813.44
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	349.86	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	23.20	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	306.74	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	47.03	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	86.61	
64357	10/08/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,892.63
		243-254-323-0000-20 MAINTENANCE & REPAIRS	36.04	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	66.42	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	207.48	
		100-254-325-0000-05 COMPLEX RENTALS	14.77	
		100-254-325-0000-05 COMPLEX RENTALS	13.09	

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		100-254-325-0000-05 COMPLEX RENTALS	6.54	
		100-254-325-0000-05 COMPLEX RENTALS	584.65	
		100-254-325-0000-05 COMPLEX RENTALS	93.20	
		100-254-325-0000-05 COMPLEX RENTALS	365.23	
		100-254-325-0000-05 COMPLEX RENTALS	505.21	
64358	10/08/2012	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		94,203.08
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,386.64	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	23,167.78	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	482.10	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	870.88	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	780.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,870.34	
		100-000-457-0078-00 STANDARD SLTD	400.08	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	63,245.26	
64359	10/08/2012	600530 INTERNAL REVENUE SERVICE		2,047.10
		100-252-640-0000-10 FISCAL SERVICES DUES & FEES	2,047.10	
64360	10/10/2012	599928 ACTION SPORTS		371.00
		710-271-660-0011-10 DISTRICT ATHLETICS	371.00	
64361	10/10/2012	1000047 ADVENTURE CROSSING		692.00
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	692.00	
64362	10/10/2012	603550 ALLEGRA MARKETING, PRINT & MAIL		2,584.28
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	82.10	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	55.45	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	208.45	
		100-221-410-0000-10 CURRICULUM SUPPLIES	277.05	
		100-221-410-0000-10 CURRICULUM SUPPLIES	1,961.23	
64363	10/10/2012	011900 ALLTEL		572.20
		100-266-340-0000-05 PHONE SERVICE	294.63	
		100-266-340-0000-05 PHONE SERVICE	277.57	
64364	10/10/2012	016600 AMERICAN TERMAPEST INC		170.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	60.00	
64365	10/10/2012	603613 ANTHONY GILCHRIST		81.90
		710-271-660-0011-10 DISTRICT ATHLETICS	81.90	
64366	10/10/2012	603233 MR. ALBERT L. BELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
64367	10/10/2012	602129 BHC TRUCKING		405.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	405.00	

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64368	10/10/2012	603374 BOYKIN & DAVIS, LLC		7,108.01
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	7,108.01	
64369	10/10/2012	057500 DONDI L. BROWN		53.50
		710-271-660-0011-10 DISTRICT ATHLETICS	53.50	
64370	10/10/2012	EMPLOYEE VENDOR		38.00
		288-350-332-0000-15 CAREGIVER TRAVEL	38.00	
64371	10/10/2012	603059 CANON FINANCIAL SERVICES, INC		3,259.22
		100-254-325-0000-05 COMPLEX RENTALS	1,169.51	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	333.84	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
		100-254-325-0000-05 COMPLEX RENTALS	1,169.51	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	333.84	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
64372	10/10/2012	080400 CARQUEST AUTO SUPPLY		43.20
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	6.40	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	36.80	
64373	10/10/2012	094600 CINTAS CORPORATION # 219		168.47
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
64374	10/10/2012	602689 CINTAS DOCUMENT MANAGEMENT		302.45
		100-254-325-0000-05 COMPLEX RENTALS	86.04	
		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	77.27	
64375	10/10/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,053.45
		243-254-323-0000-20 MAINTENANCE & REPAIRS	37.99	
		100-254-325-0000-05 COMPLEX RENTALS	361.30	
		100-254-325-0000-05 COMPLEX RENTALS	113.92	
		100-254-325-0000-05 COMPLEX RENTALS	191.37	
		100-254-325-0000-05 COMPLEX RENTALS	310.17	
		100-254-325-0000-05 COMPLEX RENTALS	38.70	
64376	10/10/2012	107300 HARRIS SCHOOL SOLUTIONS		14,210.14
		100-222-345-3000-10 DESTINY	210.14	
		100-266-345-0001-10 CSI-ACCTG SOFTWARE	14,000.00	
64377	10/10/2012	603460 DAKTRONICS		575.00
		100-254-323-0000-00 MAINTENANCE	575.00	
64378	10/10/2012	602547 DALTON CARPETS OF GREENWOOD		203.27
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	203.27	

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64379	10/10/2012	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.	366.41
		100-222-440-0000-02 ED MEDIA PERIODICALS	47.95
		100-222-430-0000-02 ED MEDIA BOOKS	318.46
64380	10/10/2012	150667 EARTHGRAINS BAKING CO'S INC.	768.20
		600-256-460-0000-10 MES/MMS/MHS LUNCH	266.10
		600-256-460-0000-10 MES/MMS/MHS LUNCH	502.10
64381	10/10/2012	154800 STEPHEN EDMUNDS	40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00
64382	10/10/2012	603587 ENVIRONMENTAL LANDSCAPING, INC	2,510.26
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	2,510.26
64383	10/10/2012	178500 FOOD LION	214.48
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	82.35
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	65.60
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	27.91
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	38.62
64384	10/10/2012	188400 ROBERT GABLE	40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00
64385	10/10/2012	600290 GRAYBAR ELECTRIC CO.	326.17
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	326.17
64386	10/10/2012	601001 HERFF JONES INC	0.98
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	0.98
64387	10/10/2012	237200 HOBART SALES & SERVICE	1,904.70
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	175.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	1,729.70
64388	10/10/2012	603116 SHELONDA M. HOUSTON	174.27
		267-224-332-0000-10 TRAINING TRAVEL	174.27
64389	10/10/2012	EMPLOYEE VENDOR	38.00
		288-350-332-0000-15 CAREGIVER TRAVEL	38.00
64390	10/10/2012	603241 CLARENCE JAMES, JR.	112.50
		710-271-660-0011-10 DISTRICT ATHLETICS	112.50
64391	10/10/2012	270400 JONES SCHOOL SUPPLY	148.96
		100-212-410-0000-03 GUIDANCE SUPPLIES	148.96
64392	10/10/2012	603636 JUMPING JAX, LLC	525.00
		100-221-410-0000-10 CURRICULUM SUPPLIES	525.00
64393	10/10/2012	275604 KAPLAN EARLY LEARNING COMAPNY	1,010.15
		890-350-410-0000-15 SUPPLIES	1,010.15

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64394	10/10/2012	286400 LAKESHORE LEARNING MATERIALS		607.76
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	266.58	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	341.18	
64395	10/10/2012	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
64396	10/10/2012	600071 LANDER UNIVERSITY BUSINESS OFFICE		3,550.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	3,550.00	
64397	10/10/2012	EMPLOYEE VENDOR		93.20
		701-271-660-0141-01 JROTC	93.20	
64398	10/10/2012	303800 LOWE'S COMPANIES,INC.		552.77
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	303.45	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	45.82	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	203.50	
64399	10/10/2012	599976 MACGILL		1,615.71
		100-213-410-0000-06 HEALTH SERV SUPPLIES	968.87	
		203-213-410-0000-06 NURSING SUPPLIES	646.84	
64400	10/10/2012	603592 MANDY HANNAH		100.00
		702-271-660-0066-02 MMS FB CHEERLEADERS	100.00	
64401	10/10/2012	319600 MCCASLANS BOOK STORE		64.70
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	64.70	
64402	10/10/2012	602977 MCCORMICK TIRE & BATTERY		56.01
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	56.01	
64403	10/10/2012	601956 MCGRAW-HILL COMPANIES		923.98
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	923.98	
64404	10/10/2012	602211 WILLIAM J. MURPHY		103.50
		710-271-660-0011-10 DISTRICT ATHLETICS	103.50	
64405	10/10/2012	EMPLOYEE VENDOR		152.89
		288-350-332-0000-15 CAREGIVER TRAVEL	152.89	
64406	10/10/2012	376200 OSCAR NEW		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
64407	10/10/2012	603451 NISHIRIYA, INC.		126.01
		707-271-660-0185-07 TRANSPORTATION	126.01	
64408	10/10/2012	603439 ARLENE O'DELL		245.00
		100-263-395-0000-10 MISC PURCHASE SERVICE (IMAGING)	245.00	
64409	10/10/2012	395750 PET DAIRY		2,718.17
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	331.10	



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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	541.45	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	417.42	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	390.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	564.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	473.00	
64410	10/10/2012	599799 POCKET NURSE		329.51
		100-115-410-0000-01 VOC SUPPLIES	329.51	
64411	10/10/2012	410300 POPPLERS MUSIC INC.		99.94
		100-112-410-0000-03 PRIMARY SUPPLIES	99.94	
64412	10/10/2012	602505 PRICE'S FULL SERVICE		627.73
		707-271-660-0185-07 TRANSPORTATION	627.73	
64413	10/10/2012	423400 QUILL CORP		584.46
		100-112-410-0000-03 PRIMARY SUPPLIES	277.26	
		100-115-410-0000-01 VOC SUPPLIES	134.51	
		100-115-410-0000-01 VOC SUPPLIES	25.46	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	147.23	
64414	10/10/2012	599879 JOHNSON G. REAMES		54.40
		710-271-660-0011-10 DISTRICT ATHLETICS	54.40	
64415	10/10/2012	603640 REBECCA FERNANDEZ		626.25
		100-221-312-0000-10 CURRICULUM CONSULTANT	626.25	
64416	10/10/2012	110450 REPUBLIC SERVICES #744		1,458.47
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,458.47	
64417	10/10/2012	599811 FRANK E. ROUSSEAU		4,497.50
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	4,497.50	
64418	10/10/2012	601824 RYAN'S FAMILY STEAKHOUSE		600.27
		100-231-410-0001-05 STUDENT/TEACHER INCENTIVES SUPPLIES	600.27	
64419	10/10/2012	603628 SALKEHATCHIE SUMMER SERVICE		200.00
		100-001-910-0000-00 RENTALS	200.00	
64420	10/10/2012	602306 SC DEPARTMENT OF EDUCATION		2,135.40
		707-271-660-0185-07 TRANSPORTATION	1,099.10	
		707-271-660-0185-07 TRANSPORTATION	151.90	
		707-271-660-0185-07 TRANSPORTATION	884.40	
*	64422	10/10/2012 601889 SIEMENS INDUSTRY, INC.		1,727.00
		100-254-325-0000-05 COMPLEX RENTALS	1,727.00	
64423	10/10/2012	603624 SOUTHERN FENCING		1,690.41
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,690.41	
64424	10/10/2012	601218 SPIRIT COMMUNICATIONS		103.23

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		100-266-340-0000-01	PHONE SERVICE HIGH	40.31
		100-266-340-0000-02	PHONE SERVICE MIDDLE	5.91
		100-266-340-0000-03	PHONE SERVICE ELEMENTARY	39.67
		100-266-340-0000-10	PHONE SERVICE DISTRICT	17.34
64425	10/10/2012	601040	STEIFLE'S APPLIANCES	59.35
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	59.35
64426	10/10/2012	523200	MR. EDDIE L. TALBERT	50.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	50.00
64427	10/10/2012	603598	BRAD C. TCHOUROS	90.00
		710-271-660-0011-10	DISTRICT ATHLETICS	90.00
64428	10/10/2012	530650	THERAPEDIA, LLC	917.50
		203-213-313-0000-06	OT/PT	917.50
64429	10/10/2012	601995	BYRON THOMPSON	50.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	50.00
64430	10/10/2012	603159	US FOODSERVICE	14,221.20
		600-256-545-0000-10	TECHNOLOGY EQUIPMENT	16.96
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	338.25
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,395.62
		600-256-460-0000-10	MES/MMS/MHS LUNCH	4,946.09
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	17.83
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	349.92
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,394.08
		600-256-460-0000-10	MES/MMS/MHS LUNCH	5,746.76
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	15.69
64431	10/10/2012	559300	WALMART COMMUNITY (603220200055730701)	328.66
		701-271-660-0082-01	FUNDRAISERS - HIGH SCHOOL	116.64
		702-271-660-2007-02	SATTERFIELD	212.02
64432	10/10/2012	603320	RASHAD WATTERS	551.30
		701-271-660-0025-01	BAND UNIFORMS	551.30
64433	10/10/2012	567800	WEST CAROLINA TELEPHONE COOPERATIVE	1,812.61
		100-266-340-0000-10	PHONE SERVICE DISTRICT	76.14
		706-271-660-0241-49	FIRST STEPS CHILDCARE	161.46
		243-254-340-0000-20	TELEPHONE	195.82
		100-266-340-0000-10	PHONE SERVICE DISTRICT	476.66
		100-266-340-0000-01	PHONE SERVICE HIGH	422.00
		100-266-340-0000-02	PHONE SERVICE MIDDLE	227.20
		100-266-340-0000-01	PHONE SERVICE HIGH	27.19
		100-266-340-0000-03	PHONE SERVICE ELEMENTARY	226.14

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64434	10/10/2012	568700 WESTERN PIEDMONT EDUCATION CONSORTIUM		1,379.00
		100-252-640-0000-10 FISCAL SERVICES DUES & FEES	1,379.00	
64435	10/10/2012	603639 WILLIAM HUDSON		103.50
		710-271-660-0011-10 DISTRICT ATHLETICS	103.50	
64436	10/10/2012	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
64437	10/11/2012	603626 JEAN'S DAUGHTER SMALL EVENTS CATERING		576.00
		701-271-660-0175-01 STUDENT COUNCIL	460.80	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	115.20	
64438	10/15/2012	603630 SC STATE FAIR		875.00
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	875.00	
64439	10/15/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,237.04
		100-000-455-0017-00 CLNL LF&AC	1,237.04	
64440	10/15/2012	322500 MCCORMICK COUNTY CLERK OF COURT		172.90
		100-000-455-0020-00 CLRK OF CT	172.90	
64441	10/15/2012	602382 METLIFE C/O FASCORE, LLC		592.10
		100-000-457-0085-00 ORP ADJ	345.39	
		100-000-484-0000-00 ACCRUED RETIREMENT	246.71	
64442	10/15/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
64443	10/15/2012	492910 SC DEPARTMENT OF REVENUE		116.98
		100-000-455-0046-00 TAX LEVY	116.98	
64444	10/15/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,548.46
		100-000-457-0079-00 CONSECO INSURANCE	1,548.46	
64445	10/16/2012	600661 ACCURATE LABEL DESIGNS, INC.		109.95
		100-112-410-0000-03 PRIMARY SUPPLIES	109.95	
64446	10/16/2012	602879 ALLEGRA PRINT & IMAGING		82.10
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	82.10	
64447	10/16/2012	603625 ALL SPORTS UNIFORMS LTD		1,061.58
		702-271-660-0066-02 MMS FB CHEERLEADERS	1,061.58	
64448	10/16/2012	602264 REBECCA ANDERSON		73.00
		710-271-660-0011-10 DISTRICT ATHLETICS	73.00	
64449	10/16/2012	603233 MR. ALBERT L. BELL		96.57
		100-231-332-0000-10 BOARD OF ED TRAVEL	96.57	
64450	10/16/2012	603554 CHARLES C BOESE		192.58

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		267-224-332-0000-10 TRAINING TRAVEL	192.58	
64451	10/16/2012	603643 BRUSTER'S OF GREENWOOD		1,296.00
		100-231-410-0001-05 STUDENT/TEACHER INCENTIVES SUPPLIES	1,296.00	
64452	10/16/2012	094600 CINTAS CORPORATION # 219		168.47
		100-254-325-0000-00 O & M RENTALS	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
64453	10/16/2012	EMPLOYEE VENDOR		102.12
		100-213-332-0000-10 HEALTH SERV TRAVEL	102.12	
64454	10/16/2012	121200 CULLUM ELECTRIC & MECHANICAL		1,421.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	811.78	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	609.22	
64455	10/16/2012	600891 ANTOINETTE DANSBY		152.75
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	17.00	
		703-271-660-0170-03 STANDARD SCHOOL FEES	97.75	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	38.00	
64456	10/16/2012	133000 TYRONE DELOACH		116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10	
64457	10/16/2012	599563 DMAD CONSULTING FIRM		250.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	250.00	
64458	10/16/2012	603587 ENVIRONMENTAL LANDSCAPING, INC		9,384.60
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	5,525.00	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	525.00	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	3,334.60	
64459	10/16/2012	178500 FOOD LION		159.93
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	159.93	
64460	10/16/2012	602134 JAG NATIONAL		1,475.00
		830-271-339-1000-01 NATIONAL LEADERSHIP ACADEMY	1,475.00	
64461	10/16/2012	603612 JAMES CALLIHAM		64.90
		710-271-660-0011-10 DISTRICT ATHLETICS	64.90	
64462	10/16/2012	275400 KAMO, INC.		5,567.21
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		600-256-410-0000-01 FOOD SERV SUPPLIES	414.05	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	464.06	
64463	10/16/2012	603620 KENNETH FALLAW		81.90
		710-271-660-0011-10 DISTRICT ATHLETICS	81.90	
64464	10/16/2012	EMPLOYEE VENDOR		94.35

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		830-216-332-0000-01 TRAVEL EXPENSES	94.35	
64465	10/16/2012	EMPLOYEE VENDOR		10.00
		701-271-660-0141-01 JROTC	10.00	
64466	10/16/2012	603437 LEXINGTON PALMETTO PROPANE		162.75
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	162.75	
64467	10/16/2012	303800 LOWE'S COMPANIES,INC.		54.01
		710-271-660-0011-10 DISTRICT ATHLETICS	54.01	
64468	10/16/2012	325600 MCCORMICK MESSENGER		25.00
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	25.00	
64469	10/16/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		2,496.44
		701-271-660-0141-01 JROTC	638.43	
		701-271-660-0025-01 BAND UNIFORMS	359.45	
		701-271-660-0025-01 BAND UNIFORMS	625.21	
		701-271-660-0025-01 BAND UNIFORMS	221.39	
		701-271-660-0025-01 BAND UNIFORMS	304.25	
		701-271-660-0025-01 BAND UNIFORMS	347.71	
64470	10/16/2012	603644 MCDONALD'S		310.00
		703-271-660-8687-03 TOTS ACTIVITY	310.00	
64471	10/16/2012	602956 SAMUEL C. MILLER		90.00
		710-271-660-0011-10 DISTRICT ATHLETICS	90.00	
64472	10/16/2012	602895 LIBERTY MUTUAL INSURANCE		15,106.25
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	686.25	
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	2,175.25	
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	12,244.75	
64473	10/16/2012	603527 TOMARA MOSS		300.00
		356-223-350-0000-20 ADVERTISING	300.00	
64474	10/16/2012	603451 NISHIRIYA, INC.		85.11
		707-271-660-0185-07 TRANSPORTATION	85.11	
64475	10/16/2012	602918 PEARSON VUE		50.13
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	50.13	
		205-223-410-0000-06 DIRECTOR SUPPLIES	0.00	
64476	10/16/2012	395750 PET DAIRY		533.63
		600-256-460-0000-10 MES/MMS/MHS LUNCH	10.38	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	523.25	
64477	10/16/2012	599799 POCKET NURSE		2,725.00
		325-115-410-0000-01 VOCATIONAL SUPPLIES	2,725.00	
64478	10/16/2012	603201 JOSHUA ANDREW PRATHER		89.10

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		710-271-660-0011-10 DISTRICT ATHLETICS	89.10	
64479	10/16/2012	423400 QUILL CORP		194.88
		890-350-410-0000-15 SUPPLIES	69.44	
		890-350-410-0000-15 SUPPLIES	-10.70	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	136.14	
64480	10/16/2012	600456 SC DEPARTMENT OF EDUCATION		721.44
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	233.16	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	162.28	
		701-271-660-0045-01 BOOKS	326.00	
64481	10/16/2012	602306 SC DEPARTMENT OF EDUCATION		690.84
		707-271-660-0185-07 TRANSPORTATION	690.84	
64482	10/16/2012	603056 TERRY SPEARMAN		112.50
		710-271-660-0011-10 DISTRICT ATHLETICS	112.50	
64483	10/16/2012	603212 TEACHSCAPE, INC.		8,000.00
		201-224-312-0000-10 STAFF DEVELOPMENT CONSULTANT	5,000.00	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	3,000.00	
64484	10/16/2012	EMPLOYEE VENDOR		50.00
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	50.00	
64485	10/16/2012	603159 US FOODSERVICE		8,835.11
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	455.83	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,808.31	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,218.24	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.26	
		604-256-460-0000-10 CATERING FOOD	429.76	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	905.71	
64486	10/16/2012	559300 WALMART COMMUNITY (603220200055730701)		667.19
		201-188-410-0000-05 PARENTING SUPPLIES	517.28	
		201-330-410-0000-10 PARENTING SUPPLIES	0.00	
		356-223-410-0000-20 ADMIN SUPPLIES	149.91	
64487	10/25/2012	599928 ACTION SPORTS		1,624.78
		710-271-660-0011-10 DISTRICT ATHLETICS	19.05	
		710-271-660-0011-10 DISTRICT ATHLETICS	62.20	
		710-271-660-0011-10 DISTRICT ATHLETICS	505.02	
		710-271-660-0011-10 DISTRICT ATHLETICS	31.78	
		710-271-660-0011-10 DISTRICT ATHLETICS	294.68	
		710-271-660-0011-10 DISTRICT ATHLETICS	247.03	
		710-271-660-0011-10 DISTRICT ATHLETICS	94.02	
		710-271-660-0011-10 DISTRICT ATHLETICS	371.00	

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64488	10/25/2012	602240 ADAMS BUILDING SUPPLY	106.88
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	106.88
64489	10/25/2012	603550 ALLEGRA MARKETING, PRINT & MAIL	294.18
		710-271-660-0011-10 DISTRICT ATHLETICS	294.18
64490	10/25/2012	602879 ALLEGRA PRINT & IMAGING	82.10
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	82.10
64491	10/25/2012	603436 AMERIGRAPHICS	560.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	560.00
64492	10/25/2012	EMPLOYEE VENDOR	54.43
		701-271-660-0065-01 CHEERLEADERS	54.43
64493	10/25/2012	EMPLOYEE VENDOR	2.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	2.00
64494	10/25/2012	080400 CARQUEST AUTO SUPPLY	43.17
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	43.17
64495	10/25/2012	600802 CERRA OFFICE	400.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	400.00
64496	10/25/2012	094600 CINTAS CORPORATION # 219	168.47
		100-254-325-0000-00 O & M RENTALS	45.89
		100-254-325-0000-05 COMPLEX RENTALS	122.58
64497	10/25/2012	603412 CLASSIC PRODUCTIONS FOR STUDENTS	552.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	552.00
64498	10/25/2012	603577 ANDREW R COX	21.09
		100-266-332-0000-05 TRAVEL	21.09
64499	10/25/2012	601364 CRUTCHFIELD	74.95
		890-188-410-0000-10 HOME VISITOR/PARENTING SUPPLIES	74.95
64500	10/25/2012	134000 DEMCO	60.14
		100-222-410-0000-01 ED MEDIA SUPPLIES	60.14
64501	10/25/2012	150667 EARTHGRAINS BAKING CO'S INC.	391.95
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	254.75
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	137.20
64502	10/25/2012	154800 STEPHEN EDMUNDS	40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00
*	64504	10/25/2012 603648 FRANK BURKHART	116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10
64505	10/25/2012	602737 KEVIN BRYAN FRICK	122.40

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		710-271-660-0011-10 DISTRICT ATHLETICS	122.40	
64506	10/25/2012	188400 ROBERT GABLE		40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00	
64507	10/25/2012	237200 HOBART SALES & SERVICE		425.68
		600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS	425.68	
64508	10/25/2012	238450 PAUL HOLLAND		116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10	
64509	10/25/2012	603156 MICHAEL ISBELL		49.90
		710-271-660-0011-10 DISTRICT ATHLETICS	49.90	
64510	10/25/2012	270400 JONES SCHOOL SUPPLY		93.03
		100-212-410-0000-02 GUIDANCE SUPPLIES	93.03	
64511	10/25/2012	600071 LANDER UNIVERSITY BUSINESS OFFICE		493.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	493.00	
64512	10/25/2012	EMPLOYEE VENDOR		350.00
		701-271-660-0141-01 JROTC	350.00	
64513	10/25/2012	325600 MCCORMICK MESSENGER		50.00
		201-223-410-0000-10 SUPPLIES	50.00	
64514	10/25/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		4,247.30
		701-271-660-0025-01 BAND UNIFORMS	223.35	
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	399.05	
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	228.48	
		703-271-660-2005-03 SECOND GRADE ACTIVITY	254.22	
		703-271-660-3005-03 THIRD GRADE ACTIVITY	106.26	
		224-251-331-0000-10 TRANSPORTATION	3,035.94	
64515	10/25/2012	603305 MORRIS COMMUNICATIONS		527.55
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	527.55	
64516	10/25/2012	600933 ANTHONY J. NALEPA		72.10
		710-271-660-0011-10 DISTRICT ATHLETICS	72.10	
64517	10/25/2012	603451 NISHIRIYA, INC.		140.60
		707-271-660-0185-07 TRANSPORTATION	140.60	
64518	10/25/2012	602265 JAY C. PERKINS		58.00
		710-271-660-0011-10 DISTRICT ATHLETICS	58.00	
64519	10/25/2012	395750 PET DAIRY		1,580.01
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	312.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	427.92	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	345.39	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	494.70	



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64520	10/25/2012	603649 POPE ZEIGLER, LLC		1,275.00
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,275.00	
64521	10/25/2012	600090 PRESENTATION SYSTEMS SOUTH INC.		151.57
		100-222-410-0000-01 ED MEDIA SUPPLIES	151.57	
64522	10/25/2012	423000 QUICK COPIES OF GREENWOOD		87.45
		701-271-660-0065-01 CHEERLEADERS	87.45	
64523	10/25/2012	423400 QUILL CORP		501.42
		100-115-410-0000-01 VOC SUPPLIES	299.59	
		100-222-410-0000-01 ED MEDIA SUPPLIES	109.80	
		890-350-410-0000-15 SUPPLIES	92.03	
64524	10/25/2012	603647 RYAN THOMAS WILKIE		127.80
		710-271-660-0011-10 DISTRICT ATHLETICS	127.80	
64525	10/25/2012	600254 SC DEPARTMENT OF EDUCATION		3,161.24
		707-271-660-0185-07 TRANSPORTATION	3,161.24	
64526	10/25/2012	494600 SC HIGH SCHOOL LEAGUE		12.00
		710-271-660-0011-10 DISTRICT ATHLETICS	12.00	
64527	10/25/2012	603572 SCHOOLPLANNERS.COM, INC.		558.56
		100-113-410-0000-02 ELEM SUPPLIES	558.56	
64528	10/25/2012	603617 SCOTT PATTERSON		112.50
		710-271-660-0011-10 DISTRICT ATHLETICS	112.50	
64529	10/25/2012	453710 SCSBA		80.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	80.00	
64530	10/25/2012	497600 SC SCIENCE OLYMPIAD		60.00
		701-271-660-2700-01 MCDEC ACTIVITY	60.00	
64531	10/25/2012	602381 TOWNSEND PRESS BOOKS		321.72
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	321.72	
64532	10/25/2012	602283 TRIUMPH LEARNING		704.59
		378-221-410-0000-02 IMPRVMT OF INSTRCTN SUPPLIES	704.59	
64533	10/25/2012	603159 US FOODSERVICE		13,110.06
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	6.36	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	356.16	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,841.04	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,496.42	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	10.76	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	396.99	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,717.57	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,272.72	

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		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	12.04	
64534	10/25/2012	559300 WALMART COMMUNITY (603220200055730701)		94.54
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	94.54	
64535	10/25/2012	600794 WHITE'S SERVICE CENTER		563.35
		100-254-410-0000-10 OPER & MAINT SUPPLIES	563.35	
64536	10/25/2012	EMPLOYEE VENDOR		27.75
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	27.75	
64537	10/26/2012	178500 FOOD LION		505.95
		100-264-395-0000-10 SLED CHECKS	505.95	
64538	10/26/2012	178500 FOOD LION		592.09
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	300.35	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	78.45	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	29.69	
		604-256-460-0000-10 CATERING FOOD	104.94	
		604-256-460-0000-10 CATERING FOOD	35.01	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	43.65	
64539	11/01/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,237.04
		100-000-455-0017-00 CLNL LF&AC	1,237.04	
64540	11/01/2012	322500 MCCORMICK COUNTY CLERK OF COURT		423.15
		100-000-455-0020-00 CLRK OF CT	423.15	
64541	11/01/2012	602382 METLIFE C/O FASCORE, LLC		664.10
		100-000-457-0085-00 ORP ADJ	387.39	
		100-000-484-0000-00 ACCRUED RETIREMENT	276.71	
64542	11/01/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
64543	11/01/2012	492910 SC DEPARTMENT OF REVENUE		43.96
		100-000-455-0046-00 TAX LEVY	43.96	
64544	11/01/2012	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		85.13
		100-000-455-0046-00 TAX LEVY	85.13	
64545	11/01/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,548.46
		100-000-457-0079-00 CONSECO INSURANCE	1,548.46	
* 64631	11/02/2012	603521 GIOVONNI ADDISON		500.00
		100-271-110-0000-01 ATHLETIC SALARY SUPPLEMENT	500.00	
64632	11/02/2012	1000047 ADVENTURE CROSSING		2,082.52
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	2,082.52	
64633	11/02/2012	011900 ALLTEL		838.26

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		100-266-340-0000-10 PHONE SERVICE DISTRICT	144.66	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	135.23	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	275.64	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	146.48	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	136.25	
64634	11/02/2012	EMPLOYEE VENDOR		50.00
		243-223-350-0000-20 ADVERTISING	50.00	
64635	11/02/2012	EMPLOYEE VENDOR		27.75
		243-181-332-0000-20 STUDENT TRAVEL	27.75	
64636	11/02/2012	601658 BITS, INC		1,920.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	1,920.00	
64637	11/02/2012	600357 THE BOOK SOURCE		219.17
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	219.17	
64638	11/02/2012	603603 BRIANNA BENNETT		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
64639	11/02/2012	057500 DONDI L. BROWN		116.00
		710-271-660-0011-10 DISTRICT ATHLETICS	116.00	
64640	11/02/2012	603393 GEORGE BROWN		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
64641	11/02/2012	603279 BUDGET BLINDS OF ANDERSON		2,287.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	2,287.00	
64642	11/02/2012	EMPLOYEE VENDOR		23.40
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	23.40	
64643	11/02/2012	602704 CALLAHAM ORCHARDS		644.00
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	644.00	
64644	11/02/2012	603112 TONYA T. CALLAHAM		171.50
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	171.50	
64645	11/02/2012	603546 TERRIE L CAMPBELL		128.93
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	49.01	
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	79.92	
64646	11/02/2012	080400 CARQUEST AUTO SUPPLY		113.71
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	2.13	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	111.58	
64647	11/02/2012	603605 CHRISTOPHER ROGERS		43.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	43.75	
64648	11/02/2012	094600 CINTAS CORPORATION # 219		336.94

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		100-254-325-0000-00 O & M RENTALS	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-05 COMPLEX RENTALS	45.89	
64649	11/02/2012	113800 CPW		3,896.65
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	28.65	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	37.94	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	13.95	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	13.54	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	399.99	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	2,133.01	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	106.72	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,153.22	
64650	11/02/2012	121200 CULLUM ELECTRIC & MECHANICAL		1,897.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,897.00	
64651	11/02/2012	600891 ANTOINETTE DANSBY		25.50
		703-271-660-0170-03 STANDARD SCHOOL FEES	25.50	
64652	11/02/2012	603540 MARK D DEAN		26.69
		100-212-410-0000-01 GUIDANCE SUPPLIES	26.69	
64653	11/02/2012	602949 DEARIEL DRENNON		52.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	52.50	
64654	11/02/2012	150667 EARTHGRAINS BAKING CO'S INC.		257.20
		600-256-460-0000-10 MES/MMS/MHS LUNCH	257.20	
64655	11/02/2012	154800 STEPHEN EDMUNDS		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
64656	11/02/2012	602773 EMERY THERAPEDIA OT		2,340.00
		203-213-313-0000-06 OT/PT	2,340.00	
64657	11/02/2012	169600 EVELYN'S FLOWER SHOP		37.45
		706-271-660-0241-49 FIRST STEPS CHILDCARE	37.45	
64658	11/02/2012	173400 FED EX		215.88
		100-221-410-0000-10 CURRICULUM SUPPLIES	215.88	
64659	11/02/2012	175690 FIRST LAB		194.75
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	194.75	
64660	11/02/2012	600718 FOLLETT EDUCATIONAL SERVICE		405.72
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	360.69	
		100-222-430-0000-01 ED MEDIA BOOKS	45.03	

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64661	11/02/2012	178500 FOOD LION		245.87
		604-256-460-0000-10 CATERING FOOD	39.67	
		604-256-460-0000-10 CATERING FOOD	116.28	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	63.20	
		100-221-410-0000-10 CURRICULUM SUPPLIES	26.72	
64662	11/02/2012	188400 ROBERT GABLE		89.00
		710-271-660-0011-10 DISTRICT ATHLETICS	89.00	
64663	11/02/2012	602973 BRUCE GARRETT		1.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	1.75	
64664	11/02/2012	603545 GENERAL ELECTRIC CAPITAL CORPORATION		22,736.64
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	10,249.04	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	12,487.60	
64665	11/02/2012	237200 HOBART SALES & SERVICE		284.78
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	284.78	
64666	11/02/2012	257475 INTERSTATE TRANSPORTATION EQUIPMENT		166.68
		707-271-660-0185-07 TRANSPORTATION	166.68	
64667	11/02/2012	603156 MICHAEL ISBELL		108.80
		710-271-660-0011-10 DISTRICT ATHLETICS	108.80	
64668	11/02/2012	275400 KAMO, INC.		271.01
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	88.05	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	182.96	
64669	11/02/2012	EMPLOYEE VENDOR		200.00
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	200.00	
64670	11/02/2012	EMPLOYEE VENDOR		250.00
		830-216-332-0000-01 TRAVEL EXPENSES	250.00	
64671	11/02/2012	EMPLOYEE VENDOR		204.37
		701-271-660-0141-01 JROTC	145.00	
		701-271-660-0141-01 JROTC	59.37	
64672	11/02/2012	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		28,239.80
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	28,239.80	
64673	11/02/2012	303800 LOWE'S COMPANIES,INC.		160.45
		100-254-410-0000-00 O & M SUPPLIES	160.45	
64674	11/02/2012	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-325-0000-05 COMPLEX RENTALS	300.00	
64675	11/02/2012	601248 MCCORMICK COUNTY WATER & SEWER		3,567.32
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	3,567.32	

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64676	11/02/2012	601074 MCCORMICK ATHLETIC DEPARTMENT	198.00
		100-231-410-0001-05 STUDENT/TEACHER INCENTIVES SUPPLIES	198.00
64677	11/02/2012	325600 MCCORMICK MESSENGER	50.00
		100-255-350-0000-07 PUPIL TRANS ADVERTISING	50.00
64678	11/02/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	2,988.90
		703-271-660-5005-03 5TH GRADE ACTIVITY	190.50
		701-271-660-0025-01 BAND UNIFORMS	465.08
		701-271-660-0141-01 JROTC	380.36
		701-271-660-0025-01 BAND UNIFORMS	453.24
		701-271-660-0025-01 BAND UNIFORMS	1,127.59
		701-271-660-0025-01 BAND UNIFORMS	189.61
		701-271-660-0025-01 BAND UNIFORMS	182.52
64679	11/02/2012	EMPLOYEE VENDOR	168.72
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	168.72
64680	11/02/2012	EMPLOYEE VENDOR	121.25
		100-255-332-0000-07 PUPIL TRANS TRAVEL	38.00
		100-255-332-0000-07 PUPIL TRANS TRAVEL	83.25
64681	11/02/2012	EMPLOYEE VENDOR	74.93
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	74.93
64682	11/02/2012	EMPLOYEE VENDOR	11.11
		288-223-410-0000-15 COORDINATOR SUPPLIES	11.11
64683	11/02/2012	369400 NATIONAL BETA CLUB	225.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	225.00
64684	11/02/2012	600085 NEFF COMPANY	299.61
		710-271-660-0011-10 DISTRICT ATHLETICS	299.61
64685	11/02/2012	603451 NISHIRIYA, INC.	377.66
		707-271-660-0185-07 TRANSPORTATION	191.63
		707-271-660-0185-07 TRANSPORTATION	97.03
		707-271-660-0185-07 TRANSPORTATION	89.00
64686	11/02/2012	602918 PEARSON VUE	222.61
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	222.61
64687	11/02/2012	400200 PEPSI-COLA COMPANY	296.48
		100-231-410-0000-10 BOARD OF ED SUPPLIES	146.48
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	150.00
64688	11/02/2012	395750 PET DAIRY	952.01
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	523.46
		600-256-460-0000-10 MES/MMS/MHS LUNCH	428.55

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64689	11/02/2012	405800	PIEDMONT TECHNICAL COLLEGE	16,800.00
		100-114-311-0000-01	INSTRUCTIONAL SERVICES	16,800.00
64690	11/02/2012	602997	POWELL'S TRASH SERVICE	250.00
		100-254-329-0000-05	COMPLEX TRASH REMOVAL	250.00
64691	11/02/2012	603201	JOSHUA ANDREW PRATHER	123.20
		710-271-660-0011-10	DISTRICT ATHLETICS	123.20
64692	11/02/2012	601604	P.S.Y.C., INC	2,500.00
		203-214-313-0000-06	PSYCHOLOGICAL TESTING	2,500.00
64693	11/02/2012	423400	QUILL CORP	625.38
		100-115-410-0000-01	VOC SUPPLIES	66.44
		100-115-410-0000-01	VOC SUPPLIES	17.11
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	181.02
		356-223-410-0000-20	ADMIN SUPPLIES	248.23
		356-181-410-0000-20	INSTRUCTIONAL SUPPLIES	85.48
		356-223-410-0000-20	ADMIN SUPPLIES	27.10
64694	11/02/2012	110450	REPUBLIC SERVICES #744	1,436.92
		100-254-329-0000-05	COMPLEX TRASH REMOVAL	1,436.92
64695	11/02/2012	602948	LOV'TIA LEVERETTE-ROBINSON	29.75
		203-115-395-0000-06	VOCATIONAL STIPENDS	29.75
64696	11/02/2012	441200	RO-MAC TROPHIES & AWARDS	35.51
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	35.51
64697	11/02/2012	603165	DIQUAN ORLANDO ROPER	45.50
		203-115-395-0000-06	VOCATIONAL STIPENDS	45.50
64698	11/02/2012	602306	SC DEPARTMENT OF EDUCATION	1,579.47
		707-271-660-0185-07	TRANSPORTATION	1,579.47
64699	11/02/2012	493600	SCDEW	377.59
		100-231-260-0000-10	BOE UNEMPLOYMENT COMP TAX	377.59
64700	11/02/2012	602040	SCHOLASTIC, INC.	1,096.31
		100-112-410-0000-03	PRIMARY SUPPLIES	492.35
		100-113-410-0000-03	ELEM SUPPLIES	603.96
64701	11/02/2012	458200	SCHOOL HEALTH CORPORATION	168.49
		100-213-410-0000-06	HEALTH SERV SUPPLIES	63.94
		203-213-410-0000-06	NURSING SUPPLIES	104.55
64702	11/02/2012	603638	SC SUPPLY COMPANY, LLC	1,444.92
		710-271-660-0011-10	DISTRICT ATHLETICS	1,444.92
64703	11/02/2012	602953	SIMPLEXGRINNELL	302.05

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		100-254-325-0000-05 COMPLEX RENTALS	302.05	
64704	11/02/2012	EMPLOYEE VENDOR		149.85
		100-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	66.60	
		100-224-332-0000-03 IMPRVMT OF INSTRCTN TRAVEL	83.25	
64705	11/02/2012	603604 TONY MINYARD		47.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	47.25	
64706	11/02/2012	603608 TRACY GARRETT		1,350.00
		311-221-312-0000-10 IMPRMNT OF INSTRCTN CONSULTANT	1,350.00	
64707	11/02/2012	603159 US FOODSERVICE		12,538.48
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	577.43	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,779.88	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,048.95	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	16.92	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	247.13	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,973.04	
		600-256-460-1000-05 MES/MMS REG FOOD	1,779.37	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	7.64	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	72.08	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	36.04	
64708	11/02/2012	553500 VERIZON WIRELESS		1,967.67
		100-231-410-0000-10 BOARD OF ED SUPPLIES	213.99	
		100-252-445-0000-10 TECHNOLOGY SUPPLIES	213.99	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	427.98	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	80.31	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	817.41	
		201-223-410-0000-10 SUPPLIES	213.99	
64709	11/02/2012	603167 TYLOR WADLINGTON		37.49
		203-115-395-0000-06 VOCATIONAL STIPENDS	37.49	
64710	11/02/2012	559300 WALMART COMMUNITY (603220200055730701)		72.42
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	72.42	
64711	11/02/2012	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,855.00
		243-254-340-0000-20 TELEPHONE	194.05	
		100-266-340-0000-01 PHONE SERVICE HIGH	26.59	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	76.14	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	226.14	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	227.20	
		100-266-340-0000-01 PHONE SERVICE HIGH	483.89	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	161.39	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	459.60	



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64712	11/02/2012	568700 WESTERN PIEDMONT EDUCATION CONSORTIUM		170.88
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	170.88	
64713	11/02/2012	570400 WHITE HARDWARE		875.85
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	261.71	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	357.03	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	43.22	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	213.89	
64714	11/02/2012	600794 WHITE'S SERVICE CENTER		20.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	20.00	
64715	11/05/2012	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		85,426.16
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,356.06	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	20,885.68	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	467.76	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	656.56	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	600.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,397.78	
		100-000-457-0078-00 STANDARD SLTD	367.32	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	57,695.00	
64716	11/05/2012	600508 STANDARD INSURANCE CO.		264.78
		100-000-455-0009-00 PROTECTIVE	34.38	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	230.40	
64717	11/05/2012	EMPLOYEE VENDOR		126.12
		356-223-332-0000-20 COORDINATOR TRAVEL	126.12	
64718	11/05/2012	603059 CANON FINANCIAL SERVICES, INC		1,792.57
		100-254-325-0000-05 COMPLEX RENTALS	1,223.87	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	388.14	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	180.56	
64719	11/05/2012	178500 FOOD LION		33.09
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	33.09	
64720	11/05/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		4,774.61
		224-251-331-0000-10 TRANSPORTATION	4,774.61	
64721	11/05/2012	599744 PARRISH HOME MEDICAL		170.00
		203-213-410-0000-06 NURSING SUPPLIES	170.00	
64722	11/05/2012	423400 QUILL CORP		212.78
		100-112-410-0000-03 PRIMARY SUPPLIES	112.78	
		100-212-410-0000-03 GUIDANCE SUPPLIES	100.00	
64723	11/05/2012	599811 FRANK E. ROUSSEAU		5,660.00
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	5,660.00	

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64724	11/05/2012	559300 WALMART COMMUNITY (603220200055730701)	119.38
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	119.38
64725	11/09/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,237.04
		100-000-455-0017-00 CLNL LF&AC	1,237.04
64726	11/09/2012	322500 MCCORMICK COUNTY CLERK OF COURT	172.90
		100-000-455-0020-00 CLRK OF CT	172.90
64727	11/09/2012	602382 METLIFE C/O FASCORE, LLC	592.10
		100-000-457-0085-00 ORP ADJ	345.39
		100-000-484-0000-00 ACCRUED RETIREMENT	246.71
64728	11/09/2012	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
64729	11/09/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,548.46
		100-000-457-0079-00 CONSECO INSURANCE	1,548.46
64730	11/15/2012	599928 ACTION SPORTS	1,336.39
		710-271-660-0011-10 DISTRICT ATHLETICS	234.68
		710-271-660-0011-10 DISTRICT ATHLETICS	178.08
		710-271-660-0011-10 DISTRICT ATHLETICS	466.55
		710-271-660-0011-10 DISTRICT ATHLETICS	186.30
		710-271-660-0011-10 DISTRICT ATHLETICS	125.40
		710-271-660-0011-10 DISTRICT ATHLETICS	145.38
64731	11/15/2012	016600 AMERICAN TERMAPEST INC	110.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	60.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	50.00
64732	11/15/2012	603613 ANTHONY GILCHRIST	81.90
		710-271-660-0011-10 DISTRICT ATHLETICS	81.90
64733	11/15/2012	EMPLOYEE VENDOR	127.65
		356-223-332-0000-20 COORDINATOR TRAVEL	127.65
64734	11/15/2012	603233 MR. ALBERT L. BELL	150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00
64735	11/15/2012	EMPLOYEE VENDOR	231.54
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	231.54
64736	11/15/2012	044750 BLACKVILLE-HILDA HIGH SCHOOL	927.40
		710-271-660-0011-10 DISTRICT ATHLETICS	927.40
64737	11/15/2012	600824 DAVID L. BOSTIC	127.80
		710-271-660-0011-10 DISTRICT ATHLETICS	127.80
64738	11/15/2012	603374 BOYKIN & DAVIS, LLC	10,852.49

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		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	10,852.49	
64739	11/15/2012	601310 BROAD REACH		178.80
		701-271-660-0125-01 LIBRARY	178.80	
64740	11/15/2012	EMPLOYEE VENDOR		198.53
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	93.24	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	105.29	
64741	11/15/2012	603643 BRUSTER'S OF GREENWOOD		285.12
		100-231-410-0001-05 STUDENT/TEACHER INCENTIVES SUPPLIES	285.12	
64742	11/15/2012	603279 BUDGET BLINDS OF ANDERSON		159.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	159.00	
64743	11/15/2012	603659 CHINA HERNANDEZ		15.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	15.00	
64744	11/15/2012	094600 CINTAS CORPORATION # 219		336.94
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-05 COMPLEX RENTALS	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-05 COMPLEX RENTALS	45.89	
64745	11/15/2012	602689 CINTAS DOCUMENT MANAGEMENT		639.26
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	130.30	
		100-254-325-0000-05 COMPLEX RENTALS	150.50	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	163.56	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	194.90	
64746	11/15/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,370.31
		100-254-325-0000-05 COMPLEX RENTALS	461.50	
		100-254-325-0000-05 COMPLEX RENTALS	298.46	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	120.96	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	24.48	
		100-254-325-0000-05 COMPLEX RENTALS	24.25	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	366.25	
		100-254-325-0000-05 COMPLEX RENTALS	52.54	
		100-254-325-0000-05 COMPLEX RENTALS	21.87	
64747	11/15/2012	603657 COURTNEY BOWICK		15.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	15.00	
64748	11/15/2012	602547 DALTON CARPETS OF GREENWOOD		203.27
		100-115-410-0000-01 VOC SUPPLIES	203.27	
64749	11/15/2012	600891 ANTOINETTE DANSBY		173.50
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	114.00	
		201-113-410-0001-02 STUDENT INCENTIVES	34.00	

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		201-113-410-0001-02 STUDENT INCENTIVES	25.50	
64750	11/15/2012	133000 TYRONE DELOACH		116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10	
64751	11/15/2012	603660 DIXIE ATHLETIC DEPARTMENT		525.65
		710-271-660-0011-10 DISTRICT ATHLETICS	525.65	
64752	11/15/2012	603650 DUKE UNIVERSITY TIP		269.00
		100-212-410-0000-02 GUIDANCE SUPPLIES	269.00	
64753	11/15/2012	163700 RANDY L. ELROD		122.90
		710-271-660-0011-10 DISTRICT ATHLETICS	122.90	
64754	11/15/2012	603587 ENVIRONMENTAL LANDSCAPING, INC		800.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	800.00	
64755	11/15/2012	169600 EVELYN'S FLOWER SHOP		169.14
		701-271-660-2007-01 SATTERFIELD	169.14	
64756	11/15/2012	178400 FOLLETT SOFTWARE COMPANY		1,730.90
		100-222-345-3000-10 DESTINY	1,730.90	
64757	11/15/2012	178500 FOOD LION		35.99
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	35.99	
64758	11/15/2012	602737 KEVIN BRYAN FRICK		104.40
		701-271-660-0011-01 ATHLETICS	104.40	
64759	11/15/2012	600290 GRAYBAR ELECTRIC CO.		1,079.44
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	342.74	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	736.70	
64760	11/15/2012	233600 ROGER HIGGINS		108.50
		701-271-660-0011-01 ATHLETICS	108.50	
64761	11/15/2012	251600 INDEX-JOURNAL CO		69.00
		100-222-440-0000-03 ED MEDIA PERIODICALS	69.00	
64762	11/15/2012	603654 INSTITUTIONAL REPLACEMENT HARDWARE		168.22
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	168.22	
64763	11/15/2012	603661 JOHN DUNNE		93.60
		710-271-660-0011-10 DISTRICT ATHLETICS	93.60	
64764	11/15/2012	270400 JONES SCHOOL SUPPLY		144.30
		100-212-410-0000-01 GUIDANCE SUPPLIES	144.30	
64765	11/15/2012	275400 KAMO, INC.		6,052.10
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	139.91	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	193.96	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	151.02	

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,388.10	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	464.06	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	414.05	
64766	11/15/2012	603655 MS. KAREN BECKNER		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
64767	11/15/2012	600946 KNOWBUDDY RESOURCES		180.36
		701-271-660-0125-01 LIBRARY	180.36	
64768	11/15/2012	602754 MR. JAMES LAMBETH		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
64769	11/15/2012	EMPLOYEE VENDOR		21.61
		701-271-660-0141-01 JROTC	21.61	
64770	11/15/2012	603437 LEXINGTON PALMETTO PROPANE		170.50
		710-271-660-0011-10 DISTRICT ATHLETICS	170.50	
64771	11/15/2012	EMPLOYEE VENDOR		94.35
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	94.35	
64772	11/15/2012	601311 LOOKOUT BOOKS		188.39
		100-222-430-0000-01 ED MEDIA BOOKS	188.39	
64773	11/15/2012	602212 CARZELL LOTT		96.30
		710-271-660-0011-10 DISTRICT ATHLETICS	96.30	
64774	11/15/2012	303800 LOWE'S COMPANIES,INC.		215.29
		100-115-410-0000-01 VOC SUPPLIES	215.29	
64775	11/15/2012	603658 LUCILLE GILCHRIST		15.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	15.00	
64776	11/15/2012	EMPLOYEE VENDOR		77.70
		100-221-332-0000-10 CURRICULUM TRAVEL	77.70	
64777	11/15/2012	602733 WAYNE H. MARCHANT		95.00
		701-271-660-0011-01 ATHLETICS	95.00	
64778	11/15/2012	602285 MARTIN SMITH & COMPANY, CPAs, PA		16,000.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	16,000.00	
64779	11/15/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		139.37
		224-251-331-0000-10 TRANSPORTATION	61.37	
		701-271-660-0025-01 BAND UNIFORMS	78.00	
64780	11/15/2012	362800 NASCO		340.70
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	340.70	
64781	11/15/2012	376200 OSCAR NEW		100.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
64782	11/15/2012	603451 NISHIRIYA, INC.		86.73
		707-271-660-0185-07 TRANSPORTATION	86.73	
64783	11/15/2012	EMPLOYEE VENDOR		516.30
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	200.00	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	316.30	
64784	11/15/2012	602265 JAY C. PERKINS		90.00
		710-271-660-0011-10 DISTRICT ATHLETICS	90.00	
64785	11/15/2012	601985 PITNEY BOWES		401.25
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	401.25	
64786	11/15/2012	600844 PLUS INC.		118.97
		706-271-660-0241-49 FIRST STEPS CHILDCARE	118.97	
64787	11/15/2012	601290 PORTMAN'S MUSIC SUPERSTORE		52.43
		701-271-660-0025-01 BAND UNIFORMS	52.43	
64788	11/15/2012	602368 MARSHALL PRICE		103.10
		701-271-660-0011-01 ATHLETICS	103.10	
64789	11/15/2012	423400 QUILL CORP		346.44
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	126.39	
		890-350-410-0000-10 CHILDCARE INSTRUCTIONAL SUPPLIES	36.95	
		100-115-410-0000-01 VOC SUPPLIES	16.04	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	56.11	
		356-223-410-0000-20 ADMIN SUPPLIES	110.95	
64790	11/15/2012	603662 ROBERT E BONE		111.20
		710-271-660-0011-10 DISTRICT ATHLETICS	111.20	
64791	11/15/2012	EMPLOYEE VENDOR		54.39
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	54.39	
64792	11/15/2012	602306 SC DEPARTMENT OF EDUCATION		4,464.44
		707-271-660-0185-07 TRANSPORTATION	51.72	
		707-271-660-0185-07 TRANSPORTATION	4,412.72	
64793	11/15/2012	494600 SC HIGH SCHOOL LEAGUE		723.00
		710-271-660-0011-10 DISTRICT ATHLETICS	723.00	
64794	11/15/2012	494600 SC HIGH SCHOOL LEAGUE		1,141.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,141.00	
64795	11/15/2012	603656 SHELBY GRANT		30.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	15.00	
		703-271-660-8687-03 TOTS ACTIVITY	15.00	

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64796	11/15/2012	603431 SHATIKA L SPEARMAN	294.02
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	294.02
64797	11/15/2012	523200 MR. EDDIE L. TALBERT	150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00
64798	11/15/2012	EMPLOYEE VENDOR	160.95
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	160.95
64799	11/15/2012	601995 BYRON THOMPSON	150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00
64800	11/15/2012	603159 US FOODSERVICE	6,012.37
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	476.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,127.26
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,828.70
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.60
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	48.76
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	29.68
		600-256-460-0000-10 MES/MMS/MHS LUNCH	487.37
64801	11/15/2012	550201 US POSTAL SERVICE	45.00
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	45.00
64802	11/15/2012	559300 WALMART COMMUNITY (603220200055730701)	272.82
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	50.72
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	222.10
64803	11/15/2012	603320 RASHAD WATTERS	40.00
		701-271-660-0025-01 BAND UNIFORMS	40.00
64804	11/15/2012	567900 WEST ELECTRICAL CONTRACTORS	145.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	145.00
64805	11/15/2012	EMPLOYEE VENDOR	318.28
		937-113-332-0000-03 TRAVEL	318.28
64806	11/15/2012	599595 MIKE WILLIAMS	86.00
		701-271-660-0011-01 ATHLETICS	86.00
64807	11/15/2012	590500 CHARLES WAYNE WORD	104.90
		710-271-660-0011-10 DISTRICT ATHLETICS	104.90
64808	11/15/2012	591000 GUSSIE WORDEN	1,634.40
		707-271-660-0185-07 TRANSPORTATION	1,634.40
64809	11/15/2012	596600 DR. GEORGE YELDELL	150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00
64810	11/19/2012	603082 APPLE, INC.	8,214.39

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		599-253-445-0000-10 TECHNOLOGY SUPPLIES	8,110.60	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	103.79	
64811	11/19/2012	602104 BUSINESS RADIO LICENSING		110.00
		100-254-325-0000-05 COMPLEX RENTALS	110.00	
64812	11/19/2012	107300 HARRIS SCHOOL SOLUTIONS		69,974.43
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	32,891.21	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	15,000.00	
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	22,083.22	
64813	11/19/2012	603460 DAKTRONICS		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
64814	11/19/2012	603665 DORRIAN NORMAN		15.00
		703-271-660-8687-03 TOTS ACTIVITY	15.00	
64815	11/19/2012	169600 EVELYN'S FLOWER SHOP		48.15
		701-271-660-0065-01 CHEERLEADERS	48.15	
64816	11/19/2012	602344 FEDERAL LICENSING, INC.		75.00
		100-254-325-0000-05 COMPLEX RENTALS	75.00	
64817	11/19/2012	178500 FOOD LION		90.52
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	30.00	
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	60.52	
64818	11/19/2012	603664 GEORGIA AQUARIUM GROUP SALES		100.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	100.00	
64819	11/19/2012	603552 BRITTANY JACKSON		140.97
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	140.97	
64820	11/19/2012	EMPLOYEE VENDOR		21.58
		701-271-660-0141-01 JROTC	21.58	
64821	11/19/2012	599631 MCCORMICK DRIVE -IN		57.15
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	57.15	
64822	11/19/2012	603476 MCCORMICK FAMILY CENTER		210.00
		100-115-410-0000-01 VOC SUPPLIES	210.00	
64823	11/19/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		660.37
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	195.00	
		701-271-660-0025-01 BAND UNIFORMS	13.65	
		701-271-660-0141-01 JROTC	451.72	
64824	11/19/2012	362800 NASCO		42.50
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	42.50	
64825	11/19/2012	602780 PIEDMONT FIRE EXTINGUISHERS		336.68



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		100-254-325-0000-05 COMPLEX RENTALS	112.68	
		100-254-325-0000-05 COMPLEX RENTALS	16.00	
		100-254-325-0000-05 COMPLEX RENTALS	208.00	
64826	11/19/2012	423000 QUICK COPIES OF GREENWOOD		116.60
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	39.65	
		100-115-410-0000-01 VOC SUPPLIES	76.95	
64827	11/19/2012	423400 QUILL CORP		1,401.87
		100-112-410-0000-03 PRIMARY SUPPLIES	144.49	
		100-113-410-0000-03 ELEM SUPPLIES	230.00	
		100-212-410-0000-03 GUIDANCE SUPPLIES	0.00	
		100-112-410-0000-03 PRIMARY SUPPLIES	149.67	
		100-113-410-0000-03 ELEM SUPPLIES	154.31	
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		100-113-410-0000-03 ELEM SUPPLIES	32.05	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	350.83	
		100-115-410-0000-01 VOC SUPPLIES	230.00	
		890-350-410-0000-10 CHILDCARE INSTRUCTIONAL SUPPLIES	110.52	
64828	11/19/2012	441200 RO-MAC TROPHIES & AWARDS		62.92
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	62.92	
64829	11/19/2012	602762 SCGIA		150.00
		100-258-395-7760-01 SRO CONTRACT COUNTY	150.00	
64830	11/19/2012	602092 SOFTDOCS, INC		403.94
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	403.94	
64831	11/19/2012	601109 STAPLES BUSINESS ADVANTAGE		181.00
		341-147-410-0000-03 CDEPP SUPPLIES	117.65	
		341-147-410-0000-03 CDEPP SUPPLIES	63.35	
64832	11/19/2012	EMPLOYEE VENDOR		45.00
		890-350-410-0000-15 SUPPLIES	45.00	
64833	11/19/2012	602057 USA TESTPREP		1,625.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,625.00	
64834	11/19/2012	547800 USA TODAY		135.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	135.00	
64835	11/28/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,237.04
		100-000-455-0017-00 CLNL LF&AC	1,237.04	
64836	11/28/2012	322500 MCCORMICK COUNTY CLERK OF COURT		423.15
		100-000-455-0020-00 CLRK OF CT	423.15	
64837	11/28/2012	602382 METLIFE C/O FASCORE, LLC		706.40

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		100-000-457-0085-00 ORP ADJ	412.07	
		100-000-484-0000-00 ACCRUED RETIREMENT	294.33	
64838	11/28/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
64839	11/28/2012	496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
64840	11/28/2012	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		202.13
		100-000-455-0046-00 TAX LEVY	202.13	
64841	11/28/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,548.46
		100-000-457-0079-00 CONSECO INSURANCE	1,548.46	
64842	11/30/2012	603676 JULIETTE C ABATE		130.00
		100-222-332-0000-03 MEDIA TRAVEL	130.00	
64843	11/30/2012	002400 GEORGE ABRAMS		99.50
		710-271-660-0011-10 DISTRICT ATHLETICS	99.50	
64844	11/30/2012	016600 AMERICAN TERMAPEST INC		310.00
		100-254-325-0000-05 COMPLEX RENTALS	310.00	
64845	11/30/2012	602304 BAKER DISTRIBUTING #540		424.45
		100-254-410-0000-10 OPER & MAINT SUPPLIES	227.90	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	196.55	
64846	11/30/2012	603233 MR. ALBERT L. BELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
64847	11/30/2012	057500 DONDI L. BROWN		58.10
		710-271-660-0011-10 DISTRICT ATHLETICS	58.10	
64848	11/30/2012	EMPLOYEE VENDOR		20.28
		100-231-410-0000-10 BOARD OF ED SUPPLIES	20.28	
64849	11/30/2012	603401 RAYMOND BRUNSON		97.50
		710-271-660-0011-10 DISTRICT ATHLETICS	97.50	
64850	11/30/2012	603546 TERRIE L CAMPBELL		117.66
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	117.66	
64851	11/30/2012	080400 CARQUEST AUTO SUPPLY		3.73
		100-254-410-0000-10 OPER & MAINT SUPPLIES	3.73	
64852	11/30/2012	094600 CINTAS CORPORATION # 219		46.44
		100-254-325-0000-05 COMPLEX RENTALS	46.44	
64853	11/30/2012	602384 COMFORT CONSULTS, LLC		295.00
		890-350-410-0000-15 SUPPLIES	295.00	
64854	11/30/2012	603577 ANDREW R COX		226.00

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		201-114-332-0000-01 PROF DEV TRAVEL	226.00	
64855	11/30/2012	EMPLOYEE VENDOR		259.90
		100-221-410-0000-10 CURRICULUM SUPPLIES	33.90	
		201-114-332-0000-01 PROF DEV TRAVEL	226.00	
64856	11/30/2012	121200 CULLUM ELECTRIC & MECHANICAL		378.19
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.75	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	251.44	
64857	11/30/2012	603540 MARK D DEAN		94.35
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	94.35	
64858	11/30/2012	600290 GRAYBAR ELECTRIC CO.		999.26
		100-254-410-0000-10 OPER & MAINT SUPPLIES	999.26	
64859	11/30/2012	209400 GREENWOOD FLAT GLASS CO		790.00
		599-253-410-0000-10 SUPPLIES	790.00	
64860	11/30/2012	EMPLOYEE VENDOR		60.00
		710-271-660-0011-10 DISTRICT ATHLETICS	60.00	
64861	11/30/2012	234101 HIGH SCHOOL SPORTS REPORTS		700.00
		100-231-350-0000-10 BOE ADVERTISING	350.00	
		100-263-350-0000-10 PR ADVERTISING	350.00	
64862	11/30/2012	602299 RICK HUGHES		99.50
		710-271-660-0011-10 DISTRICT ATHLETICS	99.50	
64863	11/30/2012	603675 HUNTER-KINARD-TYLER ATHLETIC DEPT		1,786.15
		710-271-660-0011-10 DISTRICT ATHLETICS	1,786.15	
64864	11/30/2012	603173 INFOBASE PUBLISHING		618.46
		100-222-430-0000-01 ED MEDIA BOOKS	618.46	
64865	11/30/2012	220420 JIM HANNA SPORTS		667.68
		710-271-660-0011-10 DISTRICT ATHLETICS	667.68	
64866	11/30/2012	599906 JOSEPH CADE		121.20
		710-271-660-0011-10 DISTRICT ATHLETICS	58.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	63.10	
64867	11/30/2012	275400 KAMO, INC.		16.28
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	16.28	
64868	11/30/2012	603655 MS. KAREN BECKNER		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
64869	11/30/2012	603576 BRANDON M KARON		226.00
		201-113-332-0000-02 PROF DEV TRAVEL	226.00	
64870	11/30/2012	602754 MR. JAMES LAMBETH		50.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
64871	11/30/2012	EMPLOYEE VENDOR		41.80
		701-271-660-0141-01 JROTC	41.80	
64872	11/30/2012	298650 LIFETOUCH NSS ACCTS RECEIVABLE		1,609.20
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	609.20	
		702-271-660-0196-02 YEARBOOK	1,000.00	
64873	11/30/2012	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		27,782.13
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	27,782.13	
64874	11/30/2012	EMPLOYEE VENDOR		10.00
		100-212-332-0000-01 GUIDANCE TRAVEL	10.00	
64875	11/30/2012	602209 MCCORMICK ATHLETIC BOOSTER CLUB		213.75
		710-271-660-0011-10 DISTRICT ATHLETICS	213.75	
64876	11/30/2012	363600 NASSP/NHS/NJHS		213.00
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	213.00	
64877	11/30/2012	603451 NISHIRIYA, INC.		187.05
		707-271-660-0185-07 TRANSPORTATION	187.05	
64878	11/30/2012	603352 SHANNON K PATTERSON		60.00
		710-271-660-0011-10 DISTRICT ATHLETICS	60.00	
64879	11/30/2012	601290 PORTMAN'S MUSIC SUPERSTORE		142.00
		701-271-660-0025-01 BAND UNIFORMS	142.00	
64880	11/30/2012	412200 PAUL PRATT		87.00
		710-271-660-0011-10 DISTRICT ATHLETICS	41.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	46.00	
64881	11/30/2012	423400 QUILL CORP		709.94
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	160.14	
		378-115-410-0000-01 INSTRUCTIONAL SUPPLIES	106.86	
		100-222-410-0000-01 ED MEDIA SUPPLIES	390.96	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	51.98	
64882	11/30/2012	603602 REGION 1-A		475.00
		710-271-660-0011-10 DISTRICT ATHLETICS	475.00	
64883	11/30/2012	600427 THE RENTAL CENTER		206.70
		100-254-325-0000-05 COMPLEX RENTALS	206.70	
64884	11/30/2012	603670 REUBEN LEVY		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
64885	11/30/2012	487900 SCASL		90.00
		100-222-332-0000-01 ED MEDIA TRAVEL	90.00	

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64886	11/30/2012	494600 SC HIGH SCHOOL LEAGUE	1,702.20
	710-271-660-0011-10	DISTRICT ATHLETICS	1,702.20
64887	11/30/2012	600393 SCHOLASTIC BOOK FAIRS	2,602.98
	703-271-660-0125-03	LIBRARY	2,602.98
64888	11/30/2012	460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT	198.93
	342-135-410-0000-06	PRESCHOOL SPEECH SUPPLIES	144.42
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	54.51
* 64890	11/30/2012	602953 SIMPLEXGRINNELL	286.95
	100-254-325-0000-05	COMPLEX RENTALS	286.95
64891	11/30/2012	523200 MR. EDDIE L. TALBERT	50.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	50.00
64892	11/30/2012	603673 TERENCE D MADISON	100.00
	710-271-660-0011-10	DISTRICT ATHLETICS	100.00
64893	11/30/2012	EMPLOYEE VENDOR	226.00
	201-223-332-0000-10	TRAVEL - COORD	226.00
64894	11/30/2012	601995 BYRON THOMPSON	50.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	50.00
64895	11/30/2012	600409 DAMOND LAMONT TILLMAN	63.10
	710-271-660-0011-10	DISTRICT ATHLETICS	63.10
64896	11/30/2012	EMPLOYEE VENDOR	60.00
	710-271-660-0011-10	DISTRICT ATHLETICS	60.00
64897	11/30/2012	603674 WALTER BRENT BOORE	100.00
	710-271-660-0011-10	DISTRICT ATHLETICS	100.00
64898	11/30/2012	EMPLOYEE VENDOR	60.00
	710-271-660-0011-10	DISTRICT ATHLETICS	60.00
64899	11/30/2012	603671 WILLIAM T WIGGINS, III	81.00
	710-271-660-0011-10	DISTRICT ATHLETICS	81.00
64900	11/30/2012	603672 WYMAN POPE, JR	100.00
	710-271-660-0011-10	DISTRICT ATHLETICS	100.00
64901	11/30/2012	596600 DR. GEORGE YELDELL	50.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	50.00
64902	12/06/2012	599928 ACTION SPORTS	147.08
	710-271-660-0011-10	DISTRICT ATHLETICS	147.08
64903	12/06/2012	602440 WILLIE E. BAKER	59.00
	710-271-660-0011-10	DISTRICT ATHLETICS	59.00

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64904	12/06/2012	603233 MR. ALBERT L. BELL	255.01
		100-231-332-0000-10 BOARD OF ED TRAVEL	255.01
64905	12/06/2012	EMPLOYEE VENDOR	137.50
		710-271-660-0011-10 DISTRICT ATHLETICS	117.50
		701-271-660-0141-01 JROTC	20.00
64906	12/06/2012	049000 BOLES BUS LINES	800.00
		710-271-660-0011-10 DISTRICT ATHLETICS	800.00
64907	12/06/2012	057500 DONDI L. BROWN	95.50
		710-271-660-0011-10 DISTRICT ATHLETICS	95.50
64908	12/06/2012	EMPLOYEE VENDOR	33.71
		100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES	33.71
64909	12/06/2012	603112 TONYA T. CALLAHAM	108.78
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	108.78
64910	12/06/2012	603663 CAREERTRACK	447.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	149.00
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	298.00
64911	12/06/2012	113800 CPW	3,954.00
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	111.54
		100-254-470-0000-10 OPER & MAINT ENERGY	1,200.44
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	342.08
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	2,194.88
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	14.05
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	15.00
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	28.64
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	37.74
64912	12/06/2012	600891 ANTOINETTE DANSBY	29.75
		703-271-660-0170-03 STANDARD SCHOOL FEES	29.75
64913	12/06/2012	603678 EDVENTURE, INC.	442.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	442.00
* 64915	12/06/2012	600231 IVEY SALES ASSOCIATES	323.00
		710-271-660-0011-10 DISTRICT ATHLETICS	323.00
64916	12/06/2012	599906 JOSEPH CADE	58.10
		710-271-660-0011-10 DISTRICT ATHLETICS	58.10
64917	12/06/2012	603655 MS. KAREN BECKNER	43.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	43.00
64918	12/06/2012	602754 MR. JAMES LAMBETH	334.38

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		100-231-332-0000-10 BOARD OF ED TRAVEL	334.38	
64919	12/06/2012	EMPLOYEE VENDOR		200.00
		701-271-660-0141-01 JROTC	200.00	
64920	12/06/2012	322675 MCCORMICK COUNTY LITERACY ASSOCIATION		9,900.00
		356-181-311-0000-20 CLASSROOM CONSULTANT	9,900.00	
64921	12/06/2012	601248 MCCORMICK COUNTY WATER & SEWER		3,740.40
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	3,740.40	
64922	12/06/2012	EMPLOYEE VENDOR		99.35
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	99.35	
64923	12/06/2012	EMPLOYEE VENDOR		75.48
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	75.48	
64924	12/06/2012	602990 JOHNATHAN B. NORMAN		58.10
		710-271-660-0011-10 DISTRICT ATHLETICS	58.10	
64925	12/06/2012	603445 SHANNON NORRIS		114.40
		710-271-660-0011-10 DISTRICT ATHLETICS	114.40	
64926	12/06/2012	603633 ORCA BOOK PUBLISHINGS LTD		1,874.76
		599-253-410-0000-10 SUPPLIES	1,874.76	
64927	12/06/2012	600887 PEE JAY'S FRESH FRUIT		3,206.61
		701-271-660-0035-01 BETA CLUB	3,206.61	
64928	12/06/2012	410600 POSITIVE PROMOTIONS		496.75
		100-113-410-0000-02 ELEM SUPPLIES	176.07	
		100-113-410-0000-03 ELEM SUPPLIES	176.07	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	144.61	
64929	12/06/2012	412200 PAUL PRATT		82.00
		710-271-660-0011-10 DISTRICT ATHLETICS	41.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	41.00	
64930	12/06/2012	423400 QUILL CORP		417.90
		100-232-445-0000-10 SUPT. TECHNOLOGY SUPPLIES	417.90	
64931	12/06/2012	110450 REPUBLIC SERVICES #744		1,436.92
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,436.92	
64932	12/06/2012	603610 RIGBY SPECIALIZED CURRICULMN GROUP		869.06
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	869.06	
64933	12/06/2012	460800 SCHOOL TOOLS		23.47
		356-223-410-0000-20 ADMIN SUPPLIES	23.47	
64934	12/06/2012	603504 VALERIE V SMITH		6.40
		100-212-410-0000-01 GUIDANCE SUPPLIES	6.40	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
64935	12/06/2012	601218 SPIRIT COMMUNICATIONS		117.36
		100-266-340-0000-01 PHONE SERVICE HIGH	50.17	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	3.74	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	36.57	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	26.88	
64936	12/06/2012	523200 MR. EDDIE L. TALBERT		298.30
		100-231-332-0000-10 BOARD OF ED TRAVEL	298.30	
64937	12/06/2012	600409 DAMOND LAMONT TILLMAN		59.00
		710-271-660-0011-10 DISTRICT ATHLETICS	59.00	
64938	12/06/2012	603320 RASHAD WATTERS		545.92
		701-271-660-0025-01 BAND UNIFORMS	545.92	
64939	12/06/2012	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,827.81
		100-266-340-0000-01 PHONE SERVICE HIGH	30.43	
		100-266-340-0000-01 PHONE SERVICE HIGH	446.20	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	227.42	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	226.38	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	76.23	
		243-254-340-0000-20 TELEPHONE	202.42	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	158.69	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	460.04	
64940	12/06/2012	602039 ZOBLE MORRIS		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
64941	12/06/2012	178500 FOOD LION		245.96
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	39.05	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	206.91	
64942	12/06/2012	178500 FOOD LION		500.00
		100-264-395-0000-10 SLED CHECKS	500.00	
64943	12/07/2012	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		80,993.92
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,192.86	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	19,600.64	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	458.84	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	617.76	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	600.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,330.70	
		100-000-457-0078-00 STANDARD SLTD	331.68	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	54,861.44	
64944	12/07/2012	493600 SCDEW		847.88
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	847.88	



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64945	12/07/2012	496802 SC PEBA RETIREMENT BENEFITS		9.21
		100-000-455-0025-00 SC RET SYS	9.21	
64946	12/07/2012	600508 STANDARD INSURANCE CO.		264.78
		100-000-455-0009-00 PROTECTIVE	34.38	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	230.40	
64947	12/10/2012	601824 RYAN'S FAMILY STEAKHOUSE		285.20
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	285.20	
64948	12/12/2012	602240 ADAMS BUILDING SUPPLY		190.80
		710-271-660-0011-10 DISTRICT ATHLETICS	190.80	
64949	12/12/2012	011900 ALLTEL		516.81
		100-266-340-0000-05 PHONE SERVICE	280.06	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	131.81	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	104.94	
64950	12/12/2012	601658 BITS, INC		1,280.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	1,280.00	
64951	12/12/2012	603374 BOYKIN & DAVIS, LLC		2,317.61
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	2,317.61	
64952	12/12/2012	603603 BRIANNA BENNETT		17.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	17.50	
64953	12/12/2012	603393 GEORGE BROWN		35.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	35.00	
64954	12/12/2012	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-325-0000-05 COMPLEX RENTALS	1,169.51	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	333.84	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
64955	12/12/2012	603605 CHRISTOPHER ROGERS		33.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	33.25	
64956	12/12/2012	094600 CINTAS CORPORATION # 219		319.63
		100-254-325-0000-05 COMPLEX RENTALS	75.25	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	81.78	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	65.15	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	97.45	
64957	12/12/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		490.81
		100-254-325-0000-05 COMPLEX RENTALS	414.11	
		100-254-325-0000-05 COMPLEX RENTALS	41.30	
		100-254-325-0000-05 COMPLEX RENTALS	1.58	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	33.82	

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64958	12/12/2012	EMPLOYEE VENDOR		266.68
		100-221-410-0000-10 CURRICULUM SUPPLIES	137.97	
		201-114-332-0000-01 PROF DEV TRAVEL	128.71	
64959	12/12/2012	602949 DEAERIEL DRENNON		49.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	49.00	
64960	12/12/2012	178500 FOOD LION		182.12
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	84.36	
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	97.76	
64961	12/12/2012	602973 BRUCE GARRETT		19.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.25	
64962	12/12/2012	600901 CEDRIC GLEATON		125.20
		710-271-660-0011-10 DISTRICT ATHLETICS	125.20	
64963	12/12/2012	602660 GTM SPORTSWEAR		728.00
		710-271-660-0011-10 DISTRICT ATHLETICS	728.00	
64964	12/12/2012	EMPLOYEE VENDOR		249.12
		378-224-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	249.12	
64965	12/12/2012	603241 CLARENCE JAMES, JR.		122.50
		710-271-660-0011-10 DISTRICT ATHLETICS	122.50	
64966	12/12/2012	301250 JOE H LONG		122.50
		710-271-660-0011-10 DISTRICT ATHLETICS	122.50	
64967	12/12/2012	603417 LEARNING FORWARD		3,674.00
		201-113-332-0000-02 PROF DEV TRAVEL	1,258.00	
		201-114-332-0000-01 PROF DEV TRAVEL	1,458.00	
		201-223-332-0000-10 TRAVEL - COORD	958.00	
64968	12/12/2012	EMPLOYEE VENDOR		103.10
		830-216-332-0000-01 TRAVEL EXPENSES	103.10	
64969	12/12/2012	319600 MCCASLANS BOOK STORE		116.21
		201-113-410-0000-02 SUPPLIES MIDDLE	116.21	
64970	12/12/2012	603500 MCCORMICK HIGH SCHOOL YEARBOOK		135.00
		243-223-350-0000-20 ADVERTISING	135.00	
64971	12/12/2012	325600 MCCORMICK MESSENGER		22.78
		243-181-311-0000-20 CLASSROOM CONSULTANT	22.78	
64972	12/12/2012	601241 HARRY E. MCFADDEN		113.50
		710-271-660-0011-10 DISTRICT ATHLETICS	113.50	
64973	12/12/2012	358900 JAMES T. MURPHY		125.20
		710-271-660-0011-10 DISTRICT ATHLETICS	125.20	

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64974	12/12/2012	603451 NISHIRIYA, INC.		121.99
		707-271-660-0185-07 TRANSPORTATION	121.99	
64975	12/12/2012	602808 OFFICE XPRESS, LLC		1,590.00
		100-221-410-0000-10 CURRICULUM SUPPLIES	157.77	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	327.89	
		100-232-410-0000-10 OS SUPPLIES	327.89	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	123.73	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	123.73	
		201-114-410-0000-01 SUPPLIES HIGH	123.73	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	123.74	
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	123.74	
		600-256-410-0000-01 FOOD SERV SUPPLIES	157.78	
64976	12/12/2012	400200 PEPSI-COLA COMPANY		3,650.40
		703-271-660-3005-03 THIRD GRADE ACTIVITY	3,650.40	
64977	12/12/2012	602350 PREZ CHEM, INC		2,495.00
		100-254-325-0000-05 COMPLEX RENTALS	2,495.00	
64978	12/12/2012	423000 QUICK COPIES OF GREENWOOD		116.60
		201-113-410-0000-02 SUPPLIES MIDDLE	116.60	
64979	12/12/2012	423400 QUILL CORP		2,084.12
		100-113-445-3000-02 INSTRUCTIONAL TECHNOLOGY SUPPLIES	1,694.16	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	254.94	
		100-252-445-0000-10 TECHNOLOGY SUPPLIES	135.02	
64980	12/12/2012	602948 LOV'TIA LEVERETTE-ROBINSON		31.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	31.50	
64981	12/12/2012	603165 DIQUAN ORLANDO ROPER		36.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	36.75	
64982	12/12/2012	599811 FRANK E. ROUSSEAU		3,325.00
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	462.00	
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	2,863.00	
64983	12/12/2012	460800 SCHOOL TOOLS		150.00
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	150.00	
64984	12/12/2012	496802 SC PEBA RETIREMENT BENEFITS		81.72
		100-000-454-0000-00 RETIREMENT WITHHELD	67.70	
		100-000-484-0000-00 ACCRUED RETIREMENT	14.02	
64985	12/12/2012	453710 SCSBA		925.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	925.00	
64986	12/12/2012	EMPLOYEE VENDOR		511.25

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		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	511.25	
64987	12/12/2012	602216 THE LIBRARY STORE		105.91
		100-222-410-0000-03 ED MEDIA SUPPLIES	105.91	
64988	12/12/2012	603604 TONY MINYARD		42.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	42.00	
64989	12/12/2012	553500 VERIZON WIRELESS		1,224.29
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	213.99	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	1,010.30	
64990	12/12/2012	603167 TYLOR WADLINGTON		31.68
		203-115-395-0000-06 VOCATIONAL STIPENDS	31.68	
64991	12/12/2012	560600 JOEY WARD		91.90
		710-271-660-0011-10 DISTRICT ATHLETICS	91.90	
64992	12/12/2012	603245 WRIGHT TRAVEL & BUS LINE		200.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	200.00	
64993	12/13/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,237.04
		100-000-455-0017-00 CLNL LF&AC	1,237.04	
64994	12/13/2012	322500 MCCORMICK COUNTY CLERK OF COURT		172.90
		100-000-455-0020-00 CLRK OF CT	172.90	
64995	12/13/2012	602382 METLIFE C/O FASCORE, LLC		592.10
		100-000-457-0085-00 ORP ADJ	345.39	
		100-000-484-0000-00 ACCRUED RETIREMENT	246.71	
64996	12/13/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
64997	12/13/2012	496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
64998	12/13/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,548.46
		100-000-457-0079-00 CONSECO INSURANCE	1,548.46	
64999	12/18/2012	599928 ACTION SPORTS		2,555.31
		710-271-660-0011-10 DISTRICT ATHLETICS	382.93	
		710-271-660-0011-10 DISTRICT ATHLETICS	639.17	
		710-271-660-0011-10 DISTRICT ATHLETICS	1,533.21	
*	65001	12/18/2012	602879 ALLEGRA PRINT & IMAGING	144.38
		100-112-410-0000-03 PRIMARY SUPPLIES	72.19	
		100-113-410-0000-03 ELEM SUPPLIES	72.19	
65002	12/18/2012	016600 AMERICAN TERMAPEST INC		835.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	125.00	

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		100-254-325-0000-05 COMPLEX RENTALS	375.00	
		100-254-325-0000-05 COMPLEX RENTALS	225.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	60.00	
65003	12/18/2012	EMPLOYEE VENDOR		259.03
		100-264-395-0000-10 SLED CHECKS	5.95	
		100-221-332-0000-10 CURRICULUM TRAVEL	253.08	
65004	12/18/2012	602440 WILLIE E. BAKER		63.10
		710-271-660-0011-10 DISTRICT ATHLETICS	63.10	
65005	12/18/2012	EMPLOYEE VENDOR		561.12
		243-223-332-0000-20 ADMINISTRATIVE TRAVEL	500.00	
		356-223-332-0000-20 COORDINATOR TRAVEL	61.12	
65006	12/18/2012	601796 CARRIE BELL		480.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	480.00	
65007	12/18/2012	EMPLOYEE VENDOR		44.40
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	44.40	
65008	12/18/2012	603554 CHARLES C BOESE		8,900.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	8,900.00	
65009	12/18/2012	057500 DONDI L. BROWN		122.00
		710-271-660-0011-10 DISTRICT ATHLETICS	59.50	
		710-271-660-0011-10 DISTRICT ATHLETICS	62.50	
65010	12/18/2012	EMPLOYEE VENDOR		14.50
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	14.50	
65011	12/18/2012	EMPLOYEE VENDOR		306.41
		604-256-460-0000-10 CATERING FOOD	62.65	
		604-256-460-0000-10 CATERING FOOD	243.76	
65012	12/18/2012	603112 TONYA T. CALLAHAM		98.51
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	98.51	
65013	12/18/2012	603546 TERRIE L CAMPBELL		57.72
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	57.72	
65014	12/18/2012	603682 CANDICE LEVERETTE		125.00
		701-271-660-2700-01 MCDEC ACTIVITY	125.00	
65015	12/18/2012	603663 CAREERTRACK		49.00
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	49.00	
65016	12/18/2012	603681 CARLOS WILLIAMS		64.00
		710-271-660-0011-10 DISTRICT ATHLETICS	64.00	

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65017	12/18/2012	603687 CAROLINA INTERNATIONAL TRUCKS INC		53.88
		707-271-660-0185-07 TRANSPORTATION	53.88	
65018	12/18/2012	080400 CARQUEST AUTO SUPPLY		59.65
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	46.61	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	13.04	
65019	12/18/2012	094600 CINTAS CORPORATION # 219		517.66
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	122.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	134.83	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
65020	12/18/2012	602524 COLLEGE BOARD		25,000.00
		201-221-312-0001-10 COLLEGE BOARD	25,000.00	
65021	12/18/2012	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		935.43
		100-254-325-0000-05 COMPLEX RENTALS	268.02	
		100-254-325-0000-05 COMPLEX RENTALS	344.78	
		100-254-325-0000-05 COMPLEX RENTALS	57.06	
		100-254-325-0000-05 COMPLEX RENTALS	265.57	
65022	12/18/2012	121200 CULLUM ELECTRIC & MECHANICAL		594.62
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	594.62	
65023	12/18/2012	600891 ANTOINETTE DANSBY		17.00
		201-113-410-0001-02 STUDENT INCENTIVES	17.00	
65024	12/18/2012	603146 DR. S. STUART FLANAGAN		9,448.00
		201-112-410-0000-03 SUPPLIES ELEMENTARY	2,362.00	
		201-113-410-0000-02 SUPPLIES MIDDLE	2,362.00	
		201-113-410-0000-03 SUPPLIES ELEMENTARY	2,362.00	
		201-114-410-0000-01 SUPPLIES HIGH	2,362.00	
65025	12/18/2012	150667 EARTHGRAINS BAKING CO'S INC.		1,265.27
		600-256-460-0000-10 MES/MMS/MHS LUNCH	379.55	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	123.12	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	241.70	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	127.50	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	137.20	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	256.20	
65026	12/18/2012	602773 EMERY THERAPEDIA OT		2,815.00
		203-213-313-0000-06 OT/PT	1,378.75	
		203-213-313-0000-06 OT/PT	1,436.25	

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65027	12/18/2012	603587 ENVIRONMENTAL LANDSCAPING, INC		1,200.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,200.00	
65028	12/18/2012	178500 FOOD LION		596.83
		600-256-460-0000-10 MES/MMS/MHS LUNCH	38.49	
		604-256-460-0000-10 CATERING FOOD	48.15	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	29.83	
		604-256-460-0000-10 CATERING FOOD	102.79	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	57.35	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	39.02	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	32.80	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	29.51	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	25.15	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	25.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	28.12	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	78.10	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	62.52	
65029	12/18/2012	602464 HICKORY KNOB STATE RESORT PARK		170.00
		703-271-660-0175-03 STUDENT COUNCIL	170.00	
65030	12/18/2012	275400 KAMO, INC.		5,567.21
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00	
		100-254-410-1000-01 CUSTODIAL SUPPLIES - KAMO	1,388.10	
		600-256-410-0000-01 FOOD SERV SUPPLIES	414.05	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	464.06	
65031	12/18/2012	603576 BRANDON M KARON		102.68
		100-266-332-0000-05 TRAVEL	102.68	
65032	12/18/2012	286400 LAKESHORE LEARNING MATERIALS		243.69
		100-112-410-0000-03 PRIMARY SUPPLIES	121.80	
		100-113-410-0000-03 ELEM SUPPLIES	121.89	
65033	12/18/2012	EMPLOYEE VENDOR		79.91
		701-271-660-0141-01 JROTC	62.40	
		701-271-660-0141-01 JROTC	17.51	
65034	12/18/2012	303800 LOWE'S COMPANIES,INC.		538.73
		100-115-410-0000-01 VOC SUPPLIES	538.73	
65035	12/18/2012	602285 MARTIN SMITH & COMPANY, CPAs, PA		1,000.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	1,000.00	
65036	12/18/2012	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	300.00	
*	65038	12/18/2012	325600 MCCORMICK MESSENGER	265.18

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		100-254-410-0000-10 OPER & MAINT SUPPLIES	131.25	
		100-255-350-0000-07 PUPIL TRANS ADVERTISING	100.00	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	33.93	
65039	12/18/2012	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		4,207.88
		830-271-339-0000-01 FIELD TRIPS	55.72	
		224-251-331-0000-10 TRANSPORTATION	4,152.16	
65040	12/18/2012	602375 MICHELLE'S PIZZA		56.16
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	56.16	
65041	12/18/2012	602375 MICHELLE'S PIZZA		77.00
		100-212-410-0000-02 GUIDANCE SUPPLIES	77.00	
65042	12/18/2012	603679 MIDSTATE SCHOOL & ARTS SUPPLIES		178.80
		710-271-660-0011-10 DISTRICT ATHLETICS	178.80	
65043	12/18/2012	EMPLOYEE VENDOR		58.83
		100-231-332-0000-10 BOARD OF ED TRAVEL	35.53	
		288-350-332-0000-15 CAREGIVER TRAVEL	23.30	
65044	12/18/2012	603451 NISHIRIYA, INC.		96.22
		707-271-660-0185-07 TRANSPORTATION	96.22	
65045	12/18/2012	599744 PARRISH HOME MEDICAL		31.15
		203-213-410-0000-06 NURSING SUPPLIES	31.15	
65046	12/18/2012	395750 PET DAIRY		4,301.13
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	201.30	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	382.37	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	567.96	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	240.21	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	126.30	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	172.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	544.23	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	516.66	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	397.55	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	647.27	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	232.24	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	273.04	
65047	12/18/2012	602780 PIEDMONT FIRE EXTINGUISHERS		146.30
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	146.30	
65048	12/18/2012	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
65049	12/18/2012	412200 PAUL PRATT		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	



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65050	12/18/2012	603470 ANNIE PRINCE		300.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	300.00	
65051	12/18/2012	601604 P.S.Y.C., INC		3,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	3,000.00	
65052	12/18/2012	599811 FRANK E. ROUSSEAU		3,552.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	3,552.50	
65053	12/18/2012	600254 SC DEPARTMENT OF EDUCATION		3,637.72
		707-271-660-0185-07 TRANSPORTATION	3,637.72	
65054	12/18/2012	602306 SC DEPARTMENT OF EDUCATION		640.52
		707-271-660-0185-07 TRANSPORTATION	23.54	
		707-271-660-0185-07 TRANSPORTATION	616.98	
* 65056	12/18/2012	603635 SLAM DUNK SPORTS MARKETING, LLC		4,140.00
		100-271-410-0000-05 ATHLETIC SUPPLIES	4,140.00	
65057	12/18/2012	603431 SHATIKA L SPEARMAN		57.72
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	57.72	
65058	12/18/2012	601218 SPIRIT COMMUNICATIONS		173.37
		100-266-340-0000-01 PHONE SERVICE HIGH	55.23	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	18.98	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	54.24	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	44.92	
65059	12/18/2012	530650 THERAPEDIA, LLC		1,403.75
		203-213-313-0000-06 OT/PT	1,403.75	
65060	12/18/2012	EMPLOYEE VENDOR		25.41
		100-254-410-0000-10 OPER & MAINT SUPPLIES	25.41	
65061	12/18/2012	603159 US FOODSERVICE		0.00
			0.00	
65062	12/18/2012	603159 US FOODSERVICE		37,735.42
		604-256-460-0000-10 CATERING FOOD	642.90	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	21.20	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	40.28	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	584.95	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,794.14	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,102.40	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	19.01	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	138.40	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,616.86	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	368.91	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,074.37	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,655.28	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	8.73	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	368.80	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,107.65	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,136.62	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	11.80	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	59.36	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	353.09	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,721.83	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,097.76	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	20.01	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	423.59	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,886.59	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,466.60	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.29	
65063	12/18/2012	603453 VEX ROBOTICS, INC.		199.37
		701-271-660-2700-01 MCDEC ACTIVITY	199.37	
65064	12/18/2012	570400 WHITE HARDWARE		547.58
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	12.78	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	304.55	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	70.93	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	95.75	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	32.47	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	16.67	
		604-256-460-0000-10 CATERING FOOD	14.43	
65065	12/18/2012	603680 YARBOUGH-JONES SCHOLARSHIP		300.00
		701-271-660-0065-01 CHEERLEADERS	300.00	
65066	12/18/2012	596600 DR. GEORGE YELDELL		303.85
		100-231-332-0000-10 BOARD OF ED TRAVEL	303.85	
65067	12/19/2012	550201 US POSTAL SERVICE		135.00
		243-223-410-0000-20 COORDINATOR SUPPLIES	135.00	
65068	12/18/2012	603500 MCCORMICK HIGH SCHOOL YEARBOOK		35.00
		701-271-660-0141-01 JROTC	35.00	
65069	12/18/2012	603500 MCCORMICK HIGH SCHOOL YEARBOOK		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
65070	12/18/2012	602953 SIMPLEXGRINNELL		1,000.00
		100-254-325-0000-05 COMPLEX RENTALS	500.00	
		100-254-325-0000-05 COMPLEX RENTALS	250.00	

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		100-254-325-0000-05 COMPLEX RENTALS	250.00	
65071	12/20/2012	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,237.04
		100-000-455-0017-00 CLNL LF&AC	1,237.04	
65072	12/20/2012	322500 MCCORMICK COUNTY CLERK OF COURT		423.15
		100-000-455-0020-00 CLRK OF CT	423.15	
65073	12/20/2012	602382 METLIFE C/O FASCORE, LLC		959.30
		100-000-457-0085-00 ORP ADJ	559.59	
		100-000-484-0000-00 ACCRUED RETIREMENT	399.71	
65074	12/20/2012	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
65075	12/20/2012	496802 SC PEBA RETIREMENT BENEFITS		49.64
		100-000-455-0025-00 SC RET SYS	49.64	
65076	12/20/2012	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		99.30
		100-000-455-0046-00 TAX LEVY	99.30	
65077	12/20/2012	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,548.46
		100-000-457-0079-00 CONSECO INSURANCE	1,548.46	
TOTAL NUMBER OF CHECKS:			684	1,102,551.65
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,102,551.65</u></u>