

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
83365	12/06/2012	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		126.31
		100-254-410-0000-00 OPER & MAINT SUPPLIES	85.18	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	41.13	
83366	12/06/2012	029240 ALLENDALE IGA		3.05
		806-350-410-0000-11 SUPPLIES	3.05	
83367	12/06/2012	799038 ANDERSON, LAVAL		3,200.00
		100-271-130-0000-01 OVERTIME SALARIES	3,200.00	
83368	12/06/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,056.89
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	121.15	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44	
		100-254-325-0000-01 OPER & MAINT RENTALS	252.14	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.23	
		100-254-325-0000-04 RENTALS	158.23	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	133.57	
83369	12/06/2012	050800 ASCD		136.87
		226-224-410-0000-06 SUPPLIES	136.87	
83370	12/06/2012	068862 BANK OF AMERICA		326.98
		100-231-332-0000-00 BD OF EDUC TRAVEL	(166.30)	
		100-231-332-0000-00 BD OF EDUC TRAVEL	493.28	
83371	12/06/2012	145250 CDW GOVERNMENT, INC.		894.22
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	894.22	
83372	12/06/2012	184400 COMPUTER SOFTWARE INNOVATIONS		14,869.23
		502-253-445-0000-01 TECHNOLOGY & SOFTWARE SUP	14,869.23	
83373	12/06/2012	803350 CONVERGED NETWORKS LLC		2,700.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	2,700.00	
83374	12/06/2012	623600 DEPARTMENT OF EMPLOYMENT & WORKFORCE		1,474.45
		100-230-260-0000-00 UNEMPLOYMENT COMP	1,474.45	
83375	12/06/2012	802499 EMPLOYEE VENDOR		183.60
		806-350-332-0000-11 TRAVEL	183.60	
83376	12/06/2012	801937 DOWNING, JAMIE		2,000.00
		100-271-130-0000-01 OVERTIME SALARIES	2,000.00	
83377	12/06/2012	801934 DOWNING, JERMAINE		2,000.00
		100-271-130-0000-01 OVERTIME SALARIES	2,000.00	
83378	12/06/2012	804630 EBS HEALTHCARE		3,542.88
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	3,542.88	
83379	12/06/2012	258700 EMBASSY SUITES CHARLESTON		473.30
		341-224-332-0000-06 TRAVEL	473.30	
83380	12/06/2012	258900 EMBASSY SUITES RESORT		179.52
		311-224-332-0000-01 TRAVEL	179.52	

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83381	12/06/2012	268000 FAIRFAX, TOWN OF		1,359.65
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	88.60	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	23.84	
		100-254-325-0000-01 OPER & MAINT RENTALS	788.88	
		100-254-325-0000-01 OPER & MAINT RENTALS	60.70	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	160.40	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	219.29	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	17.94	
83382	12/06/2012	271600 FEDERAL EXPRESS CORPORATION		260.87
		397-112-410-0000-00 SUPPLIES	100.00	
		397-113-410-0000-00 SUPPLIES	100.00	
		397-114-410-0000-00 SUPPLIES	46.22	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	14.65	
83383	12/06/2012	801105 EMPLOYEE VENDOR		153.84
		100-231-332-0000-00 BD OF EDUC TRAVEL	153.84	
83384	12/06/2012	804501 FRONTIER		383.30
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	383.30	
83385	12/06/2012	802699 GEOHAGHAN, RONALD		2,000.00
		100-271-130-0000-01 OVERTIME SALARIES	2,000.00	
83386	12/06/2012	804875 HAYES, DEIDRE		1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
83387	12/06/2012	805200 EMPLOYEE VENDOR		108.09
		750-271-660-0068-00 CANTEEN	108.09	
83388	12/06/2012	803182 HILTON COLUMBIA CENTER		172.05
		372-224-332-0000-06 TRAVEL	172.05	
83389	12/06/2012	799330 HOLIDAY INN EXPRESS		734.40
		100-271-332-0000-01 TRAVEL	734.40	
83390	12/06/2012	362400 HUBER SUPPLY CO		1,383.49
		100-254-410-0000-00 OPER & MAINT SUPPLIES	24.06	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	30.07	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	9.87	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	151.90	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	292.25	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	75.80	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	5.14	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	273.68	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	47.90	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	13.39	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	5.38	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	27.28	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	73.03	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	75.80	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	277.94	

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83391	12/06/2012	803169 JANPAK. INC.		616.13
		100-000-171-0000-00 INVENTORY	336.96	
		100-000-171-0000-00 INVENTORY	215.57	
		100-000-171-0000-00 INVENTORY	63.60	
83392	12/06/2012	385075 JENNINGS, WILLA M.		621.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	207.00	
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	414.00	
83393	12/06/2012	416800 EMPLOYEE VENDOR		36.40
		720-271-660-0001-00 GENERAL	36.40	
83394	12/06/2012	432500 EMPLOYEE VENDOR		114.24
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	114.24	
83395	12/06/2012	803412 McABEE, TALBERT, HALLIDAY & CO.		7,000.00
		100-231-318-0000-00 BD OF EDUC AUDIT SERVICES	7,000.00	
83396	12/06/2012	459800 MCI		64.77
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	64.77	
83397	12/06/2012	476800 MIXSON OIL CO		1,318.15
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	275.80	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	281.25	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	636.18	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	124.92	
83398	12/06/2012	494225 NAPA AUTO PARTS		55.98
		100-254-410-0000-00 OPER & MAINT SUPPLIES	5.99	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	49.99	
83399	12/06/2012	804169 PET DAIRY		6,694.78
		600-256-460-0000-01 FOOD SERVICE FOOD	1,358.19	
		600-256-460-0000-04 FOOD SERVICE FOOD	2,146.26	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,619.08	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,571.25	
83400	12/06/2012	551301 PHI DELTA KAPPA INTERNATIONAL, INC		90.00
		100-112-640-0000-04 MEMBERSHIP DUES & FEES	90.00	
83401	12/06/2012	799841 PRESENTATION SYSTEMS SOUTH, INC.		494.25
		372-113-410-0000-08 SUPPLIES	494.25	
83402	12/06/2012	798645 EMPLOYEE VENDOR		165.68
		100-231-332-0000-00 BD OF EDUC TRAVEL	165.68	
83403	12/06/2012	805032 EMPLOYEE VENDOR		33.66
		226-224-332-0000-06 TRAVEL	33.66	
83404	12/06/2012	803197 ROBINSON, JERMAINE A.		1,500.00
		100-271-130-0000-01 OVERTIME SALARIES	1,500.00	
83405	12/06/2012	805201 EMPLOYEE VENDOR		153.84
		100-231-332-0000-00 BD OF EDUC TRAVEL	153.84	
83406	12/06/2012	606200 RUTH PATRICK SCIENCE EDUCATION CENTER		800.00

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		226-224-332-0000-08 TRAVEL	800.00	
83407	12/06/2012	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S		160.00
		311-224-332-0000-01 TRAVEL	160.00	
83408	12/06/2012	641800 SCASL		142.00
		372-224-332-0000-06 TRAVEL	142.00	
83409	12/06/2012	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		125.32
		770-271-660-0001-00 GENERAL	125.32	
83410	12/06/2012	800898 SCECA		135.00
		341-224-332-0000-06 TRAVEL	135.00	
83411	12/06/2012	623200 SC ELECTRIC & GAS		35,321.77
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,090.93	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	363.00	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	8,683.26	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	28.88	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	2,567.96	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	418.34	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	14.63	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	450.03	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,628.48	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	558.25	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	189.91	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,334.69	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,956.70	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	5,375.27	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	24.61	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	6,207.90	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	166.73	
		100-254-470-0000-10 OPER MAINT ENERGY	98.02	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	164.18	
83412	12/06/2012	800484 SCHOLASTIC BOOK FAIRS		1,400.87
		720-271-660-0001-00 GENERAL	1,400.87	
83413	12/06/2012	652000 SCIRA		125.00
		201-224-332-0000-01 TRAVEL	125.00	
		311-224-332-0000-01 TRAVEL	0.00	
83414	12/06/2012	628400 SC RETIREMENT SYSTEM		178,819.10
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	56,440.46	
		100-000-484-0000-00 ACCRUED RETIREMENT	122,378.64	
83415	12/06/2012	803659 SCRIPPS NATIONAL SPELLING BEE		122.50
		226-113-410-0000-08 SUPPLIES	122.50	
83416	12/06/2012	630400 SC SCHOOL BOARDS INSURANCE TRUST		4,395.00
		100-231-270-0001-00 WORKERS COMP PREMIUMS	4,395.00	
83417	12/06/2012	801432 SERVICE ASSOCIATES, INC.		15,875.28
		100-001-999-0100-00 e-RATE FROM FED	5,976.52	
		100-001-999-0100-00 e-RATE FROM FED	8,400.86	

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		100-001-999-0100-00 e-RATE FROM FED	1,197.90	
		100-001-999-0100-00 e-RATE FROM FED	300.00	
83418	12/06/2012	169400 SFS FINANCIAL SERVICES		890.72
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	222.68	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	222.68	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	222.68	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	222.68	
83419	12/06/2012	805206 SMART, GERALD		2,000.00
		100-271-130-0000-01 OVERTIME SALARIES	2,000.00	
83420	12/06/2012	804152 EMPLOYEE VENDOR		157.08
		311-224-332-0000-01 TRAVEL	78.54	
		311-224-332-0000-01 TRAVEL	78.54	
83421	12/06/2012	801933 SMITH, DARRELL		1,500.00
		100-271-130-0000-01 OVERTIME SALARIES	1,500.00	
83422	12/06/2012	804680 EMPLOYEE VENDOR		145.68
		100-231-332-0000-00 BD OF EDUC TRAVEL	145.68	
83423	12/06/2012	800231 SOURCE 4		563.69
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	563.69	
83424	12/06/2012	799879 SOUTH CAROLINA BUDGET AND CONTROL BOARD		162,423.86
		100-000-455-0001-00 BC/BS WITHHOLDINGS	4,572.57	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	400.86	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	2,621.22	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	834.88	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	603.32	
		100-000-455-0090-00 State Vision -Pretax	904.80	
		100-000-455-0091-00 State Vision- Taxable	119.28	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	1,840.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	86.80	
		100-000-456-0032-00 BLUE CHOICE HMO	3,081.30	
		100-000-456-0051-00 PART 125 BC/BS	31,417.15	
		100-000-456-0052-00 PART 125 DENTAL	4,550.14	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,224.36	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	333.58	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	122.70	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	109,710.90	
83425	12/06/2012	798640 TERMINIX		200.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	50.00	
83426	12/06/2012	805131 THE SPEECH DIRECTORY, LLC		1,381.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	527.00	
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	854.00	
83427	12/06/2012	803227 TITUS DUREN LLC		700.00

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		371-224-312-0000-01 INSTR PROG IMPROV SRV	350.00	
		960-224-312-0000-04 INSTR PROG IMPROV SRV	350.00	
83428	12/06/2012	800004 US FOOD SERVICE		33,151.42
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	693.65	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	822.81	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	317.66	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	432.49	
		600-256-460-0000-01 FOOD SERVICE FOOD	9,253.72	
		600-256-460-0000-04 FOOD SERVICE FOOD	10,610.40	
		600-256-460-0000-06 FOOD SERVICE FOOD	3,228.42	
		600-256-460-0000-08 FOOD SERVICE FOOD	7,792.27	
83429	12/06/2012	803821 WARD, GENAE'		1,100.00
		100-271-130-0000-01 OVERTIME SALARIES	1,100.00	
83430	12/06/2012	800782 XEROX CAPITAL SERVICES LLC		4,588.35
		100-254-325-0000-01 OPER & MAINT RENTALS	140.84	
		100-254-325-0000-01 OPER & MAINT RENTALS	506.23	
		100-254-325-0000-01 OPER & MAINT RENTALS	506.23	
		100-254-325-0000-01 OPER & MAINT RENTALS	506.23	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	320.33	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	539.82	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	183.62	
		100-254-325-0000-04 RENTALS	415.23	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	355.02	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	462.13	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	652.67	
83431	12/06/2012	795250 EMPLOYEE VENDOR		36.30
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	36.30	
83432	12/06/2012	023200 ALLENDALE CLERK OF COURT		96.60
		100-000-455-0036-00 CHILD SUPPORT	96.60	
83433	12/06/2012	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
83434	12/06/2012	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,492.25
		100-000-455-0009-00 CREDIT UNION W/H	1,492.25	
83435	12/06/2012	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
83436	12/06/2012	800334 FBMC		146.41
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	146.41	
83437	12/06/2012	805009 FBMC - WAGWORKS, INC		27.34
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	27.34	
83438	12/06/2012	804626 JOY S. GOODWIN, TRUSTEE		482.00
		100-000-455-0400-00 BANKRUPTCY	482.00	
83439	12/06/2012	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		0.00
		VOID DATE: 12/11/2012 ORIGINAL AMOUNT: 233.50		

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		100-000-455-0047-00 BANKRUPTCY	0.00	
83440	12/06/2012	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
83441	12/06/2012	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
83442	12/06/2012	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
83443	12/06/2012	693300 SC DEPT OF REVENUE		3,539.89
		100-000-455-0046-00 TAX LEVY	3,539.89	
83444	12/06/2012	688550 SRP FEDERAL CREDIT UNION		492.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	492.00	
83445	12/06/2012	656750 STATE EDUCATION ASST. AUTH. (SEAA)		157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41	
83446	12/06/2012	373600 UNITED STATES TREASURY		90.00
		100-000-455-0402-00 TAX LEVY	90.00	
83447	12/06/2012	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	
83448	12/06/2012	803187 WYMAN, JAMES M.		291.00
		100-000-455-0042-00 BANKRUPTCY	291.00	
83449	12/11/2012	800518 HILTON		1,985.60
		750-271-660-0017-00 BETA CLUB	1,584.90	
		750-271-660-0068-00 CANTEEN	400.70	
83450	12/11/2012	805018 LEAVY & FRANK, LLC		1,865.00
		100-000-402-0010-00 ACCOUNTS PAYABLE	1,865.00	
83451	12/11/2012	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		233.50
		100-000-455-0049-00 COMBINED WITHHOLDINGS OF AFTER-TAX	233.50	
83452	12/11/2012	803412 McABEE, TALBERT, HALLIDAY & CO.		39,500.00
		100-231-318-0000-00 BD OF EDUC AUDIT SERVICES	39,500.00	
83453	12/11/2012	628400 SC RETIREMENT SYSTEM		177,546.60
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	56,033.98	
		100-000-484-0000-00 ACCRUED RETIREMENT	121,512.62	
83454	12/13/2012	800149 ACCURATE LABEL DESIGNS, INC.		147.95
		770-271-660-0001-00 GENERAL	147.95	
83455	12/13/2012	029240 ALLENDALE IGA		619.61
		100-115-410-0014-01 SUPPLIES	40.67	
		100-271-410-0000-01 ATHLETIC SUPPLIES	154.84	
		750-271-660-0068-00 CANTEEN	194.30	
		100-271-410-0000-01 ATHLETIC SUPPLIES	108.12	
		100-231-640-0000-00 BD OF EDUC DUES & FEES	0.00	
		100-231-690-0000-00 BD OF EDUC OTHER EXPENSES	121.68	

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83456	12/13/2012	033600 ALLENDALE, TOWN OF		1,154.40
		100-254-321-0000-00 OPER & MAINT PUBLIC UTILITIES	32.22	
		100-254-321-0000-00 OPER & MAINT PUBLIC UTILITIES	35.00	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	33.18	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	35.00	
		100-254-321-0000-10 OPER MAINT UTILITIES	43.50	
		100-254-321-0000-10 OPER MAINT UTILITIES	35.00	
		100-254-325-0000-04 RENTALS	85.50	
		100-254-325-0000-04 RENTALS	598.50	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	256.50	
83457	12/13/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,056.89
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	121.15	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44	
		100-254-325-0000-01 OPER & MAINT RENTALS	252.14	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.23	
		100-254-325-0000-04 RENTALS	158.23	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	133.57	
83458	12/13/2012	803107 AT&T		2,142.04
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,506.12	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	42.76	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	593.16	
83459	12/13/2012	804341 AT&T		18.83
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.83	
83460	12/13/2012	799364 BANSU FOODS		320.67
		100-115-410-0014-01 SUPPLIES	93.93	
		226-224-410-0000-08 SUPPLIES	37.79	
		750-271-660-0017-00 BETA CLUB	188.95	
83461	12/13/2012	074000 BARNWELL OFFSET PRINTING		1,716.76
		226-224-410-0000-06 SUPPLIES	887.76	
		770-271-660-0007-00 PICTURES	278.20	
		201-188-410-0000-06 SUPPLIES	550.80	
83462	12/13/2012	805029 BLUE BELL CREAMERIES L.P.		234.96
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-08 FOOD SERVICE FOOD	234.96	
83463	12/13/2012	804982 EMPLOYEE VENDOR		78.54
		100-233-332-0000-04 SCHOOL ADM TRAVEL	78.54	
83464	12/13/2012	805152 BOOTHE, DANIEL ALLAN		118.80
		750-271-660-0052-00 ATHLETICS	118.80	
83465	12/13/2012	798816 BOUND TO STAY BOUND BOOKS		120.80
		372-112-410-0000-06 SUPPLIES	120.80	
83466	12/13/2012	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		7,461.84
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	7,461.84	



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83467	12/13/2012	803552 EMPLOYEE VENDOR	255.94
		100-271-332-0000-01 TRAVEL	255.94
83468	12/13/2012	805179 BRYAN'S GUITARS & MUSIC, INC.	165.90
		750-271-660-0068-00 CANTEEN	165.90
83469	12/13/2012	804229 BURKHART, FRANK J. JR.	87.30
		750-271-660-0052-00 ATHLETICS	87.30
83470	12/13/2012	804889 CAHILL, TIMOTHY	127.80
		750-271-660-0052-00 ATHLETICS	127.80
83471	12/13/2012	804845 CHARLES TILLOTSON	3,400.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	3,400.00
83472	12/13/2012	805195 CUSTOM CAMERA COLLECTION	209.09
		372-112-410-0000-06 SUPPLIES	209.09
83473	12/13/2012	802140 DORCHESTER COUNTY ADULT/COMMUNITY EDUCAT	709.50
		243-182-410-0011-10 SUPPLIES	709.50
83474	12/13/2012	804687 EDWARDS, JUSTIN	54.00
		750-271-660-0052-00 ATHLETICS	54.00
83475	12/13/2012	258900 EMBASSY SUITES RESORT	178.96
		372-224-332-0000-08 TRAVEL	178.96
83476	12/13/2012	804182 ENNIS, DWAYNE	108.00
		750-271-660-0052-00 ATHLETICS	56.00
		750-271-660-0052-00 ATHLETICS	52.00
83477	12/13/2012	799443 FIRSTLAB	28.75
		100-255-395-0000-00 OTHER PROF & TECH SERV	28.75
83478	12/13/2012	805160 FLESHER, DAVID	3,116.10
		200-123-395-0000-04 OTHER PROF & TECH SERV	3,116.10
83479	12/13/2012	804022 FONTELLA W. HAYNES	390.00
		750-271-660-0068-00 CANTEEN	390.00
83480	12/13/2012	801731 EMPLOYEE VENDOR	255.94
		100-271-332-0000-01 TRAVEL	255.94
83481	12/13/2012	804874 EMPLOYEE VENDOR	557.70
		338-223-332-0000-09 TRAVEL	557.70
83482	12/13/2012	804892 FREDRICK, JAMES	110.70
		750-271-660-0052-00 ATHLETICS	110.70
83483	12/13/2012	803153 HAMPTON KNITS / T-SHIRT MAN	268.00
		600-256-690-0000-00 FOOD SERVICE OTHER EXPENSES	268.00
83484	12/13/2012	804875 HAYES, DEIDRE	1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00
83485	12/13/2012	347375 HERMAN'S UPHOLSTERY	82.40
		750-271-660-0068-00 CANTEEN	82.40

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83486	12/13/2012	805212 HOLIDAY INN EXPRESS & SUITES-BLYTHEWOOD,		1,227.66
		750-271-660-0052-00 ATHLETICS	1,227.66	
83487	12/13/2012	799496 HOLLAND, PAUL G.		115.30
		750-271-660-0052-00 ATHLETICS	115.30	
83488	12/13/2012	798612 HOWELL, MARVIN		120.70
		750-271-660-0052-00 ATHLETICS	120.70	
83489	12/13/2012	802325 INTERSTATE BRANDS CORP		817.19
		600-256-460-0000-01 FOOD SERVICE FOOD	103.25	
		600-256-460-0000-04 FOOD SERVICE FOOD	380.99	
		600-256-460-0000-06 FOOD SERVICE FOOD	230.40	
		600-256-460-0000-08 FOOD SERVICE FOOD	102.55	
83490	12/13/2012	380050 JACOBS, GREGORY		68.00
		750-271-660-0052-00 ATHLETICS	68.00	
83491	12/13/2012	385075 JENNINGS, WILLA M.		828.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	828.00	
83492	12/13/2012	804189 JONES, ERNEST (BUCKY)		255.60
		750-271-660-0052-00 ATHLETICS	127.80	
		750-271-660-0052-00 ATHLETICS	127.80	
83493	12/13/2012	804830 JUS' SPORTS, INC		1,093.50
		750-271-660-0009-00 CHEERLEADER	1,093.50	
83494	12/13/2012	801810 EMPLOYEE VENDOR		34.68
		100-212-332-0000-01 GUIDANCE TRAVEL	34.68	
83495	12/13/2012	429900 EMPLOYEE VENDOR		33.92
		600-256-332-0000-08 FOOD SERVICE TRAVEL	33.92	
83496	12/13/2012	432500 EMPLOYEE VENDOR		65.28
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	65.28	
83497	12/13/2012	800247 LOWE'S		720.59
		750-271-660-0038-00 BUILDING CONSTRUCTION	720.59	
83498	12/13/2012	803826 MARRIOTT HOTEL SERVICES, INC		1,369.20
		100-271-332-0000-01 TRAVEL	1,369.20	
83499	12/13/2012	803030 MUSIC DOCTOR		65.00
		100-271-410-0001-08 SUPPLIES - BAND	65.00	
83500	12/13/2012	802136 MYRTLEWOOD VILLAS		176.96
		372-224-332-0000-08 TRAVEL	176.96	
83501	12/13/2012	804719 NEVCO, INC.		61.14
		100-271-410-0000-01 ATHLETIC SUPPLIES	61.14	
83502	12/13/2012	518600 ODOM, DAVID		93.60
		750-271-660-0052-00 ATHLETICS	93.60	
83503	12/13/2012	803461 OFFICE DEPOT		946.92

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		372-188-410-0000-06 SUPPLIES	737.20	
		372-188-410-0000-06 SUPPLIES	209.72	
83504	12/13/2012	802875 EMPLOYEE VENDOR		190.50
		201-224-332-0000-01 TRAVEL	92.00	
		201-224-332-0000-01 TRAVEL	98.50	
83505	12/13/2012	803831 RICHBERG, TERRY L.		123.40
		750-271-660-0052-00 ATHLETICS	123.40	
83506	12/13/2012	805170 ROBERTS, KIMBERLY		675.00
		371-224-312-0000-04 INSTR PROG IMPROV SRV	675.00	
83507	12/13/2012	803222 ROBINSON, STEVEN		150.00
		100-271-130-0000-01 OVERTIME SALARIES	150.00	
83508	12/13/2012	800178 SANDIFER, WILLARD		152.60
		750-271-660-0052-00 ATHLETICS	76.60	
		750-271-660-0052-00 ATHLETICS	76.00	
83509	12/13/2012	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S		280.00
		372-224-332-0000-08 TRAVEL	140.00	
		372-224-332-0000-08 TRAVEL	140.00	
83510	12/13/2012	641800 SCASL		207.00
		100-222-332-0000-01 EDUC MEDIA TRAVEL	207.00	
83511	12/13/2012	637100 SC ATHLETIC COACHES ASSOCIATION		291.00
		750-271-660-0052-00 ATHLETICS	291.00	
83512	12/13/2012	805209 SC ATHLETIC COACHES ASSOCIATION		100.00
		750-271-660-0052-00 ATHLETICS	100.00	
83513	12/13/2012	800484 SCHOLASTIC BOOK FAIRS		826.50
		770-271-660-0014-00 LIBRARY	826.50	
83514	12/13/2012	803409 SCHUMAN'S ENTERPRISES, LLC		249.99
		750-271-660-0052-00 ATHLETICS	249.99	
83515	12/13/2012	629600 SC SCHOOL BOARDS ASSOCIATION		640.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	640.00	
83516	12/13/2012	630400 SC SCHOOL BOARDS INSURANCE TRUST		91,520.50
		100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE	91,520.50	
83517	12/13/2012	801495 SNA		66.50
		600-256-640-0000-06 MEMBERSHIP DUES/FEES - FES	33.25	
		600-256-640-0000-08 MEMBERSHIP DUES/FEES - AFMS	33.25	
83518	12/13/2012	805070 STATE ACCIDENT FUND		30,055.75
		100-231-270-0001-00 WORKERS COMP PREMIUMS	30,055.75	
83519	12/13/2012	801238 THE ALLENDALE SUN		400.00
		100-231-350-0000-00 BD OF EDUC ADVERTISING	400.00	
83520	12/13/2012	805131 THE SPEECH DIRECTORY, LLC		527.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	527.00	

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83521	12/13/2012	800004 US FOOD SERVICE		146.28
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	40.28	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	42.40	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	29.68	
		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	33.92	
83522	12/13/2012	804666 VILLAGE CONCEPTS CONSULTANTS, LLC		2,400.00
		372-224-312-0000-08 INSTR PROG IMPROV SRV	2,400.00	
83523	12/13/2012	800486 WATERS VAN & CAR RENTALS		0.00
		VOID DATE: 01/08/2013 ORIGINAL AMOUNT: 317.79		
		750-271-660-0052-00 ATHLETICS	0.00	
83524	12/13/2012	805208 EMPLOYEE VENDOR		78.50
		100-233-332-0000-01 SCHOOL ADM TRAVEL	78.50	
83525	12/13/2012	803828 WILLIAMS, JAMES E.		104.00
		750-271-660-0052-00 ATHLETICS	52.00	
		750-271-660-0052-00 ATHLETICS	52.00	
83526	12/13/2012	804534 EMPLOYEE VENDOR		334.48
		100-233-332-0000-01 SCHOOL ADM TRAVEL	78.54	
		100-271-332-0000-01 TRAVEL	255.94	
83527	12/14/2012	805215 BROWNSTONE DESIGN LLC		12,030.00
		502-253-395-0000-00 OTHER PROF & TECH SERV	12,030.00	
83528	12/14/2012	577600 QUILL CORPORATION		592.86
		750-271-660-0052-00 ATHLETICS	242.20	
		750-271-660-0052-00 ATHLETICS	157.20	
		100-115-410-0014-01 SUPPLIES	20.58	
		100-115-410-0014-01 SUPPLIES	6.99	
		100-115-410-0014-01 SUPPLIES	141.45	
		100-115-410-0014-01 SUPPLIES	6.99	
		100-115-410-0014-01 SUPPLIES	17.45	
83529	12/14/2012	799178 SC BUDGET AND CONTROL BOARD		0.00
		VOID DATE: 12/17/2012 ORIGINAL AMOUNT: 145,443.16		
		100-000-455-0001-00 BC/BS WITHHOLDINGS	0.00	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	0.00	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	0.00	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	0.00	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	0.00	
		100-000-455-0090-00 State Vision -Pretax	0.00	
		100-000-455-0091-00 State Vision- Taxable	0.00	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	0.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	0.00	
		100-000-456-0032-00 BLUE CHOICE HMO	0.00	
		100-000-456-0051-00 PART 125 BC/BS	0.00	
		100-000-456-0052-00 PART 125 DENTAL	0.00	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	0.00	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	0.00	

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		100-000-456-0060-00 STATE HEALTH SAVING PLAN	0.00	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	0.00	
83530	12/14/2012	805216 TAYLOR AND ASSOCIATES LAW P.C.		4,900.00
		100-000-402-0010-00 ACCOUNTS PAYABLE	4,900.00	
83531	12/14/2012	805131 THE SPEECH DIRECTORY, LLC		200.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	200.00	
83532	12/14/2012	804666 VILLAGE CONCEPTS CONSULTANTS, LLC		6,000.00
		372-224-312-0000-08 INSTR PROG IMPROV SRV	6,000.00	
83533	12/19/2012	557201 PIZZA HUT		144.45
		755-271-660-0001-00 GENERAL	144.45	
83534	12/19/2012	799879 SOUTH CAROLINA BUDGET AND CONTROL BOARD		145,443.16
		100-000-455-0001-00 BC/BS WITHHOLDINGS	4,546.82	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	418.90	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	2,481.06	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	802.74	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	544.76	
		100-000-455-0090-00 State Vision -Pretax	783.60	
		100-000-455-0091-00 State Vision- Taxable	119.28	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	1,640.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	81.84	
		100-000-456-0032-00 BLUE CHOICE HMO	3,081.30	
		100-000-456-0052-00 PART 125 DENTAL	5,293.46	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,224.12	
		100-000-456-0056-00 TAX DEF RETIREMENT INSTALLMENT	26,329.64	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	333.58	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	122.70	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	97,639.36	
83535	12/20/2012	800340 AFLAC		949.56
		100-000-455-0025-00 AFLAC INSURANCE	949.56	
83536	12/20/2012	023200 ALLENDALE CLERK OF COURT		96.60
		100-000-455-0036-00 CHILD SUPPORT	96.60	
83537	12/20/2012	800248 AMERICAN HERITAGE LIFE INS. CO.		282.16
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	282.16	
83538	12/20/2012	800335 BANKERS UNITED LIFE INSURANCE		1,137.26
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,137.26	
83539	12/20/2012	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
83540	12/20/2012	804458 COLONIAL LIFE		1,923.18
		100-000-455-0094-00 Colonial Taxable	1,923.18	
83541	12/20/2012	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,492.25
		100-000-455-0009-00 CREDIT UNION W/H	1,492.25	
83542	12/20/2012	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55

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		100-000-455-0040-00 STUDENT LOAN	85.55	
83543	12/20/2012	800334 FBMC		146.41
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	146.41	
83544	12/20/2012	805009 FBMC - WAGeworks, INC		27.06
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	27.06	
83545	12/20/2012	803304 HARTFORD ORP		419.59
		100-000-454-0067-00 RETIREMENT	244.76	
		100-000-484-0000-00 ACCRUED RETIREMENT	174.83	
83546	12/20/2012	360400 HORACE MANN LIFE INSURANCE CO		158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82	
83547	12/20/2012	804626 JOY S. GOODWIN, TRUSTEE		482.00
		100-000-455-0400-00 BANKRUPTCY	482.00	
83548	12/20/2012	399596 KEITH AGENCY, INC.		509.70
		100-000-455-0019-00 KEITH AGENCY	509.70	
83549	12/20/2012	259700 LIFE INSURANCE COMPANY OF ALABAMA		763.04
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	763.04	
83550	12/20/2012	425200 LINCOLN NATIONAL LIFE		1,322.50
		100-000-457-0074-00 LINCOLN TSA W/H	1,322.50	
83551	12/20/2012	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		233.50
		100-000-457-0049-00 LSW	233.50	
83552	12/20/2012	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
83553	12/20/2012	804278 MET LIFE (CITI STREET)		550.00
		100-000-457-0078-00 CITI STREET TSA	550.00	
83554	12/20/2012	467600 METROPOLITAN LIFE INSURANCE CO		150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00	
83555	12/20/2012	467602 METROPOLITAN LIFE INSURANCE CO		36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	
83556	12/20/2012	802119 NEBRASKA STUDENT LOAN PROGRAM		0.00
		VOID DATE: 12/21/2012 ORIGINAL AMOUNT: 159.60		
		100-000-455-0031-00 STUDENT LOAN	0.00	
83557	12/20/2012	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		555.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	555.72	
83558	12/20/2012	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
83559	12/20/2012	564851 LEGAL SHIELD		426.74
		100-000-455-0044-00 PRE PAID LEGAL	426.74	
83560	12/20/2012	570800 PROFESSIONAL INSURANCE CORP		245.30
		100-000-455-0007-00 PROFESSIONAL INS W/H	245.30	

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83561	12/20/2012	511575 RELIASTAR LIFE INSURANCE COMPANY	1,320.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,320.00
83562	12/20/2012	693300 SC DEPT OF REVENUE	2,942.48
		100-000-455-0046-00 TAX LEVY	2,942.48
83563	12/20/2012	688550 SRP FEDERAL CREDIT UNION	492.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	492.00
83564	12/20/2012	656750 STATE EDUCATION ASST. AUTH. (SEAA)	157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41
83565	12/20/2012	801235 TEACHERS PLACEMENT GROUP	4,563.48
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	4,563.48
83566	12/20/2012	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	310.72
		100-000-455-0026-00 PERFORMANCE MATTERS	310.72
83567	12/20/2012	373600 UNITED STATES TREASURY	90.00
		100-000-455-0402-00 TAX LEVY	90.00
83568	12/20/2012	804832 U.S. DEPARTMENT OF EDUCATION	91.23
		100-000-455-0039-00 STUDENT LOAN	91.23
83569	12/20/2012	804673 VALIC FINANCIAL ADVISORS	693.01
		100-000-454-0066-00 RETIREMENT	404.26
		100-000-484-0000-00 ACCRUED RETIREMENT	288.75
83570	12/20/2012	799540 WADDELL & REED	100.00
		100-000-457-0077-00 WADDELL AND REED	100.00
83571	12/20/2012	799427 WASHINGTON NATIONAL INS CO	1,700.18
		100-000-455-0024-00 CONSECO INSURANCE WH	1,700.18
83572	12/20/2012	634000 WELLS FARGO BANK, N.A.	430.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	280.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	150.00
83573	12/20/2012	803187 WYMAN, JAMES M.	291.00
		100-000-455-0042-00 BANKRUPTCY	291.00
83574	12/20/2012	800243 ALLTEL	3,370.67
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,370.67
83575	12/20/2012	803081 AMERICAN LEGACY PUBLISHING	17.95
		372-112-410-0000-06 SUPPLIES	17.95
83576	12/20/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	1,342.18
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	207.84
		100-254-325-0000-11 OPERATION MAINT. RENTALS	185.77
		100-254-325-0000-04 RENTALS	221.99
		100-254-325-0000-01 OPER & MAINT RENTALS	320.86
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	121.15

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83577	12/20/2012	050800 ASCD		1,345.94
		226-224-410-0000-06 SUPPLIES	1,345.94	
83578	12/20/2012	063350 BADGER, ATHANIEL W.		118.90
		750-271-660-0052-00 ATHLETICS	118.90	
83579	12/20/2012	805029 BLUE BELL CREAMERIES L.P.		503.10
		600-256-460-0000-01 FOOD SERVICE FOOD	268.14	
		600-256-460-0000-08 FOOD SERVICE FOOD	234.96	
83580	12/20/2012	805152 BOOTHE, DANIEL ALLAN		118.80
		750-271-660-0052-00 ATHLETICS	118.80	
83581	12/20/2012	803552 EMPLOYEE VENDOR		237.58
		100-271-332-0000-01 TRAVEL	237.58	
83582	12/20/2012	112400 BRUNSON BUILDING SUPPLY INC		123.21
		100-254-410-0000-00 OPER & MAINT SUPPLIES	123.21	
83583	12/20/2012	802438 EMPLOYEE VENDOR		389.65
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	389.65	
83584	12/20/2012	122000 BUTLER'S FLORIST		37.80
		750-271-660-0090-00 FLOWER FUND	37.80	
83585	12/20/2012	804845 CHARLES TILLOTSON		104.82
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	104.82	
83586	12/20/2012	799083 CHOICE CUT MEATS		317.33
		720-271-660-0001-00 GENERAL	317.33	
83587	12/20/2012	172000 EMPLOYEE VENDOR		223.40
		100-233-332-0000-01 SCHOOL ADM TRAVEL	223.40	
83588	12/20/2012	805219 COURTYARD BY MARRIOTT		1,089.00
		100-271-332-0000-01 TRAVEL	871.20	
		100-271-332-0000-01 TRAVEL	217.80	
83589	12/20/2012	220000 DEMCO		1,087.81
		372-113-410-0000-08 SUPPLIES	1,087.81	
83590	12/20/2012	801330 DERST BAKING COMPANY, LLC.		435.04
		600-256-460-0000-01 FOOD SERVICE FOOD	105.12	
		600-256-460-0000-04 FOOD SERVICE FOOD	143.80	
		600-256-460-0000-06 FOOD SERVICE FOOD	96.48	
		600-256-460-0000-08 FOOD SERVICE FOOD	89.64	
83591	12/20/2012	804630 EBS HEALTHCARE		2,307.63
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,307.63	
83592	12/20/2012	804687 EDWARDS, JUSTIN		52.00
		750-271-660-0052-00 ATHLETICS	52.00	
83593	12/20/2012	258800 EMBASSY SUITES HOTEL		132.09
		100-213-332-0000-01 HEALTH TRAVEL	132.09	



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83594	12/20/2012	804182 ENNIS, DWAYNE		56.00
		750-271-660-0052-00 ATHLETICS	56.00	
83595	12/20/2012	267400 FAIRFAX HARDWARE		69.97
		770-271-660-0001-00 GENERAL	69.97	
83596	12/20/2012	804840 EMPLOYEE VENDOR		60.00
		267-224-332-0000-00 LEADERSHIP TRAVEL	60.00	
83597	12/20/2012	271600 FEDERAL EXPRESS CORPORATION		82.65
		100-254-410-0000-00 OPER & MAINT SUPPLIES	54.38	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	28.27	
83598	12/20/2012	803382 FEDERAL PUBLISHING		178.50
		100-254-410-0000-00 OPER & MAINT SUPPLIES	178.50	
83599	12/20/2012	799443 FIRSTLAB		127.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	127.00	
83600	12/20/2012	801731 EMPLOYEE VENDOR		237.58
		100-271-332-0000-01 TRAVEL	237.58	
83601	12/20/2012	804501 FRONTIER		63.42
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	63.42	
83602	12/20/2012	799498 GRAY, SIDNEY L.		127.00
		750-271-660-0052-00 ATHLETICS	127.00	
83603	12/20/2012	804875 HAYES, DEIDRE		1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
83604	12/20/2012	345450 EMPLOYEE VENDOR		57.12
		226-224-332-0000-08 TRAVEL	57.12	
83605	12/20/2012	805210 HIERS, SARAH		88.80
		750-271-660-0052-00 ATHLETICS	88.80	
83606	12/20/2012	379800 JACKSON, RONNIE		52.00
		750-271-660-0052-00 ATHLETICS	52.00	
83607	12/20/2012	803169 JANPAK. INC.		2,506.12
		100-000-171-0000-00 INVENTORY	1,956.18	
		100-000-171-0000-00 INVENTORY	508.90	
		100-000-171-0000-00 INVENTORY	41.04	
83608	12/20/2012	385075 JENNINGS, WILLA M.		621.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	207.00	
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	414.00	
83609	12/20/2012	805213 JOHNSON, JOHN T.		1,284.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	321.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	321.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	321.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	321.00	
83610	12/20/2012	804864 EMPLOYEE VENDOR		61.20

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		600-256-332-0000-00 FOOD SERVICE TRAVEL	61.20	
83611	12/20/2012	802355 J. W. PEPPER & SON, INC.		6.95
		100-271-410-0001-08 SUPPLIES - BAND	6.95	
83612	12/20/2012	409200 LAKESHORE		2,286.90
		226-112-410-0000-06 SUPPLIES	2,286.90	
83613	12/20/2012	432500 EMPLOYEE VENDOR		81.60
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	81.60	
83614	12/20/2012	803028 LOWCOUNTRY AREA HEALTH EDUCATION CENTER,		80.00
		100-213-332-0000-01 HEALTH TRAVEL	80.00	
83615	12/20/2012	800247 LOWE'S		83.33
		100-271-410-0005-01 ART SUPPLIES	83.33	
83616	12/20/2012	805114 EMPLOYEE VENDOR		150.96
		226-224-332-0000-06 TRAVEL	150.96	
83617	12/20/2012	804508 EMPLOYEE VENDOR		1,371.10
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,371.10	
83618	12/20/2012	805211 MICHIGANPOWERSCHOOL USER GROUP		149.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	149.00	
83619	12/20/2012	803534 EMPLOYEE VENDOR		57.12
		226-224-332-0000-08 TRAVEL	57.12	
83620	12/20/2012	802092 NORTHERN TOOL & EQUIPMENT		39.99
		100-254-410-0000-00 OPER & MAINT SUPPLIES	39.99	
83621	12/20/2012	515000 O'BRIEN HOTEL SUPPLY COMPANY		25.15
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	12.58	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	12.57	
83622	12/20/2012	803461 OFFICE DEPOT		1,595.79
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	48.34	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	41.11	
		100-113-410-0000-08 ELEM SUPPLIES	459.78	
		100-113-410-0000-08 ELEM SUPPLIES	63.99	
		100-113-410-0000-08 ELEM SUPPLIES	21.38	
		600-256-690-0000-00 FOOD SERVICE OTHER EXPENSES	93.84	
		600-256-690-0000-01 FOOD SERVICE - OTHER EXPENSES	93.86	
		600-256-690-0000-04 FOOD SERVICE OTHER EXPENSES	93.86	
		600-256-690-0000-06 FOOD SERVICE OTHER EXPENSES	93.86	
		600-256-690-0000-08 FOOD SERVICE OTHER EXPENSES	93.86	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	30.47	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	195.18	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	16.17	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	42.36	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	64.14	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	28.34	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	17.11	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	73.58	

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		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	24.56	
83623	12/20/2012	559103 POPE, WYMAN		115.30
		750-271-660-0052-00 ATHLETICS	115.30	
83624	12/20/2012	565600 EMPLOYEE VENDOR		60.00
		267-224-332-0000-00 LEADERSHIP TRAVEL	60.00	
83625	12/20/2012	804935 SAULISBURY BUSINESS MACHINES, INC		39.36
		100-212-325-0000-08 RENTALS	39.36	
83626	12/20/2012	802680 SC Department of Revenue		289.41
		600-256-670-0000-01 FOOD SERVICE SALES TAX	31.36	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	115.66	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	75.04	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	67.35	
83627	12/20/2012	650101 SCHOOL SPECIALTY, INC		212.83
		226-112-410-0000-06 SUPPLIES	212.83	
83628	12/20/2012	804898 SC INDEPENDENT COLLEGES & UNIVERSITES,		150.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	150.00	
83629	12/20/2012	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		2,728.45
		100-254-315-0003-00 SECURITY MONITORING	303.63	
		100-254-315-0003-01 SECURITY MONITORING	638.76	
		100-254-315-0003-04 SECURITY MONITORING	589.40	
		100-254-315-0003-06 SECURITY MONITORING	303.63	
		100-254-315-0003-08 SECURITY MONITORING	303.63	
		100-254-315-0003-09 SECURITY MONITORING	285.77	
		100-254-315-0003-10 SECURITY MONITORING	303.63	
83630	12/20/2012	805125 SPIRIT COMMUNICATIONS		280.61
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	280.61	
83631	12/20/2012	799471 SPRINGMAID BEACH		143.24
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	143.24	
83632	12/20/2012	804476 SUCCESS FOR ALL FOUNDATION, INC		4,947.80
		960-113-410-0000-04 SUPPLIES	748.00	
		960-111-410-0000-04 SUPPLIES	4,199.80	
83633	12/20/2012	705775 SUPER DUPER PUBLICATIONS		181.44
		203-126-410-0000-06 SH SUPPLIES	181.44	
83634	12/20/2012	804410 TECHMART COMPUTER PRODUCTS, INC		153.19
		201-114-410-0000-01 SUPPLIES	153.19	
83635	12/20/2012	804693 THE COUNCIL FOR EXCEPTIONAL CHILDREN		399.00
		203-223-640-0000-00 SPEC PROG SUPVR DUES AND FEES	399.00	
83636	12/20/2012	495600 THE NATIONAL BETA CLUB		255.00
		750-271-660-0017-00 BETA CLUB	255.00	
83637	12/20/2012	805131 THE SPEECH DIRECTORY, LLC		1,054.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,054.00	

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83638	12/20/2012	804915 TRIDENT BEVERAGE INC.		368.00
		600-256-460-0000-04 FOOD SERVICE FOOD	368.00	
83639	12/20/2012	803280 USC CAREER CENTER - ALLISON STURDIVANT		200.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	200.00	
83640	12/20/2012	803828 WILLIAMS, JAMES E.		56.00
		750-271-660-0052-00 ATHLETICS	56.00	
83641	12/20/2012	782000 EMPLOYEE VENDOR		57.12
		226-224-332-0000-08 TRAVEL	57.12	
83642	12/20/2012	787000 WOODWIND & BRASSWIND		629.75
		100-271-410-0001-08 SUPPLIES - BAND	120.00	
		100-271-410-0001-08 SUPPLIES - BAND	60.00	
		960-112-410-0000-06 SUPPLIES	449.75	
83643	12/20/2012	800782 XEROX CAPITAL SERVICES LLC		1,795.37
		100-254-325-0000-04 RENTALS	674.54	
		100-254-325-0000-04 RENTALS	693.77	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	427.06	
83644	12/20/2012	794150 EMPLOYEE VENDOR		57.12
		806-350-332-0000-11 TRAVEL	57.12	
83645	12/20/2012	804534 EMPLOYEE VENDOR		237.58
		100-233-332-0000-01 SCHOOL ADM TRAVEL	237.58	
83646	12/20/2012	795250 EMPLOYEE VENDOR		106.59
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	106.59	
83647	12/21/2012	804022 FONTELLA W. HAYNES		250.00
		770-271-660-0001-00 GENERAL	250.00	
83648	12/21/2012	805064 HEALTHY LEARNERS		10,000.00
		251-390-313-0000-00 STUDENT SERVICES	5,000.00	
		600-256-313-0000-00 STUDENT SERVICES	5,000.00	
83649	12/21/2012	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
83650	12/21/2012	804666 VILLAGE CONCEPTS CONSULTANTS, LLC		3,000.00
		372-224-312-0000-06 INSTR PROG IMPROV SRV	3,000.00	
TOTAL NUMBER OF CHECKS:			286	1,149,762.91