

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
83929	02/01/2013	385075 JENNINGS, WILLA M.		828.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	621.00	
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	207.00	
83930	02/01/2013	802572 MARRIOTT COLUMBIA		270.00
		372-224-332-0000-06 TRAVEL	270.00	
83931	02/01/2013	565600 EMPLOYEE VENDOR		273.73
		311-224-332-0000-01 TRAVEL	273.73	
83932	02/01/2013	805021 PRONET STAFFING/NEW CENTURY FINANCIAL IN		11,408.00
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	1,984.00	
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	2,480.00	
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	2,480.00	
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	2,480.00	
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	1,984.00	
83933	02/01/2013	801512 SDE, INC		1,600.80
		372-224-332-0000-06 TRAVEL	1,600.80	
83934	02/07/2013	023200 ALLENDALE CLERK OF COURT		96.60
		100-000-455-0036-00 CHILD SUPPORT	96.60	
83935	02/07/2013	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
83936	02/07/2013	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,512.25
		100-000-455-0009-00 CREDIT UNION W/H	1,512.25	
83937	02/07/2013	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
83938	02/07/2013	800334 FBMC		62.50
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	62.50	
83939	02/07/2013	805009 FBMC - WAGeworks, INC		28.04
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	28.04	
83940	02/07/2013	804626 JOY S. GOODWIN, TRUSTEE		482.00
		100-000-455-0400-00 BANKRUPTCY	482.00	
83941	02/07/2013	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		233.50
		100-000-457-0049-00 LSW	233.50	
83942	02/07/2013	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
83943	02/07/2013	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
83944	02/07/2013	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
83945	02/07/2013	805222 PERFORMANT RECOVERY, INC.		157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78	

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83946	02/07/2013	805221 PHEAA		171.88
		100-000-455-0202-00 STUDENT LOAN W/H	171.88	
83947	02/07/2013	693300 SC DEPT OF REVENUE		2,023.38
		100-000-455-0046-00 TAX LEVY	2,023.38	
83948	02/07/2013	799879 SOUTH CAROLINA BUDGET AND CONTROL BOARD		148,361.28
		100-000-455-0001-00 BC/BS WITHHOLDINGS	4,402.96	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	1,232.04	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	3,418.58	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	923.00	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	647.78	
		100-000-455-0090-00 State Vision -Pretax	820.58	
		100-000-455-0091-00 State Vision- Taxable	183.18	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	1,700.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	81.84	
		100-000-456-0032-00 BLUE CHOICE HMO	2,888.93	
		100-000-456-0051-00 PART 125 BC/BS	24,469.03	
		100-000-456-0052-00 PART 125 DENTAL	3,781.52	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,170.96	
		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	102,184.60	
83949	02/07/2013	688550 SRP FEDERAL CREDIT UNION		492.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	492.00	
83950	02/07/2013	656750 STATE EDUCATION ASST. AUTH. (SEAA)		157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41	
83951	02/07/2013	373600 UNITED STATES TREASURY		140.00
		100-000-455-0402-00 TAX LEVY	140.00	
83952	02/07/2013	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	
83953	02/07/2013	803187 WYMAN, JAMES M.		99.50
		100-000-455-0042-00 BANKRUPTCY	99.50	
83954	02/07/2013	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		30.94
		100-254-410-0000-04 OPER & MAINT SUPPLIES	30.94	
83955	02/07/2013	029240 ALLENDALE IGA		34.73
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	34.73	
83956	02/07/2013	805232 EMPLOYEE VENDOR		35.19
		100-212-332-0000-00 GUIDANCE TRAVEL	35.19	
83957	02/07/2013	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,068.12
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	139.19	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	107.23	
		100-254-325-0000-04 RENTALS	158.23	
		100-254-325-0000-01 OPER & MAINT RENTALS	257.75	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13	

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		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	121.15	
83958	02/07/2013	800924 ASEBA		37.00
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	37.00	
83959	02/07/2013	068862 BANK OF AMERICA		1,487.04
		818-224-332-0000-04 TRAVEL	269.28	
		960-224-332-0000-04 TRAVEL	0.00	
		201-221-332-0000-04 IMPROVEMENT OF INSTRUCTION TRAVEL	475.20	
		600-256-332-0000-00 FOOD SERVICE TRAVEL	509.60	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	232.96	
83960	02/07/2013	799364 BANSU FOODS		113.37
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	113.37	
83961	02/07/2013	805029 BLUE BELL CREAMERIES L.P.		165.60
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-08 FOOD SERVICE FOOD	165.60	
83962	02/07/2013	804515 EMPLOYEE VENDOR		52.92
		720-271-660-0091-00 PENCIL/PAPER	52.92	
83963	02/07/2013	122000 BUTLER'S FLORIST		54.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
83964	02/07/2013	804138 EMPLOYEE VENDOR		78.54
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
83965	02/07/2013	127600 CAPEHART, WILLIE R		108.10
		750-271-660-0052-00 ATHLETICS	108.10	
83966	02/07/2013	804845 CHARLES TILLOTSON		5,100.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	5,100.00	
83967	02/07/2013	804319 COASTAL AIR TECHNOLOGIES, INC		275.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	190.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	85.00	
83968	02/07/2013	803829 CROW, JEREMY W.		127.00
		750-271-660-0052-00 ATHLETICS	127.00	
83969	02/07/2013	802499 EMPLOYEE VENDOR		193.80
		806-350-332-0000-11 TRAVEL	193.80	
83970	02/07/2013	802481 DISTRICT VII BASKETBALL ASSOCIATION		100.00
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	100.00	
83971	02/07/2013	802632 DR. TIRE, INC.		799.52
		100-254-323-0000-00 OPER & MAINT REPAIRS	799.52	
83972	02/07/2013	267200 FAIRFAX FEED & SEED		132.99
		100-254-410-0000-00 OPER & MAINT SUPPLIES	34.14	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	98.85	
83973	02/07/2013	267400 FAIRFAX HARDWARE		638.70
		100-254-410-0000-04 OPER & MAINT SUPPLIES	68.42	

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		100-254-410-0000-00 OPER & MAINT SUPPLIES	158.86	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	42.56	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	18.87	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	52.10	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	267.59	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	15.03	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	15.27	
83974	02/07/2013	268000 FAIRFAX, TOWN OF		593.51
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	154.20	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	44.75	
		100-254-325-0000-01 OPER & MAINT RENTALS	215.17	
		100-254-325-0000-01 OPER & MAINT RENTALS	55.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	124.39	
83975	02/07/2013	805160 FLESHER, DAVID		2,040.00
		200-123-395-0000-04 OTHER PROF & TECH SERV	2,040.00	
83976	02/07/2013	278400 FOLLETT LIBRARY RESOURCES		773.00
		372-113-410-0000-08 SUPPLIES	773.00	
83977	02/07/2013	286000 FREEMAN'S AWARDS & GIFTS		34.18
		720-271-660-0014-00 LIBRARY	34.18	
83978	02/07/2013	804501 FRONTIER		377.43
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	377.43	
83979	02/07/2013	311400 GOODING ADVERTISING CONCEPTS		363.80
		750-271-660-0052-00 ATHLETICS	363.80	
83980	02/07/2013	800107 GRANT, LEWIS		56.00
		750-271-660-0052-00 ATHLETICS	56.00	
83981	02/07/2013	803000 GREENVILLE MARRIOTT		506.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	253.00	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	253.00	
83982	02/07/2013	804030 HAMPTON INN COLUMBIA-DOWNTOWN HISTORIC		333.00
		100-222-332-0000-08 EDUC MEDIA TRAVEL	333.00	
83983	02/07/2013	804875 HAYES, DEIDRE		1,468.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
		203-214-395-0000-00 OTHER PROF & TECH SERV	4.00	
83984	02/07/2013	800518 HILTON		618.24
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	618.24	
83985	02/07/2013	803182 HILTON COLUMBIA CENTER		353.40
		100-222-332-0000-01 EDUC MEDIA TRAVEL	353.40	
83986	02/07/2013	799496 HOLLAND, PAUL G.		115.30
		750-271-660-0052-00 ATHLETICS	115.30	
83987	02/07/2013	362400 HUBER SUPPLY CO		207.86
		100-254-410-0000-01 OPER & MAINT SUPPLIES	115.94	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	91.92	

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83988	02/07/2013	803169 JANPAK. INC.		2,304.22
		100-000-171-0000-00 INVENTORY	1,894.03	
		100-000-171-0000-00 INVENTORY	410.19	
83989	02/07/2013	385075 JENNINGS, WILLA M.		621.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	621.00	
83990	02/07/2013	804189 JONES, ERNEST (BUCKY)		127.80
		750-271-660-0052-00 ATHLETICS	127.80	
83991	02/07/2013	429900 EMPLOYEE VENDOR		30.34
		600-256-332-0000-08 FOOD SERVICE TRAVEL	30.34	
83992	02/07/2013	803028 LOWCOUNTRY AREA HEALTH EDUCATION CENTER,		80.00
		100-213-332-0000-01 HEALTH TRAVEL	80.00	
83993	02/07/2013	800247 LOWE'S		594.05
		100-254-410-0000-08 OPER & MAINT SUPPLIES	309.86	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	284.19	
83994	02/07/2013	476800 MIXSON OIL CO		1,100.84
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	191.61	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	43.92	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	239.35	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	367.31	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	258.65	
83995	02/07/2013	494225 NAPA AUTO PARTS		1.19
		100-254-410-0000-01 OPER & MAINT SUPPLIES	1.19	
83996	02/07/2013	802799 ORIENTAL TRADING COMPANY, INC.		192.98
		806-350-410-0000-11 SUPPLIES	192.98	
83997	02/07/2013	804110 EMPLOYEE VENDOR		250.94
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	250.94	
83998	02/07/2013	543962 PEARSON EDUCATION		32.47
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	32.47	
83999	02/07/2013	804169 PET DAIRY		6,589.29
		600-256-460-0000-01 FOOD SERVICE FOOD	1,324.64	
		600-256-460-0000-04 FOOD SERVICE FOOD	2,095.90	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,647.32	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,521.43	
84000	02/07/2013	572000 PSAT/NMSQT		238.00
		372-113-410-0000-08 SUPPLIES	238.00	
84001	02/07/2013	805032 EMPLOYEE VENDOR		160.14
		372-224-332-0000-06 TRAVEL	57.12	
		372-224-332-0000-06 TRAVEL	57.12	
		372-224-332-0000-06 TRAVEL	45.90	
84002	02/07/2013	588337 RHODES JR, ISAAC		56.00
		750-271-660-0052-00 ATHLETICS	56.00	

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84003	02/07/2013	799231 RIVERSIDE PUBLISHING		138.40
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	138.40	
84004	02/07/2013	803222 ROBINSON, STEVEN		200.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	200.00	
84005	02/07/2013	637800 SCAEOP		360.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	180.00	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	180.00	
84006	02/07/2013	641200 SCASBO		495.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	495.00	
84007	02/07/2013	802007 S C DEPT. OF JUVENILE JUSTICE		382.28
		100-114-372-0000-00 TUITION TO LEA	109.49	
		100-112-372-0000-00 TUITION TO LEA	272.79	
84008	02/07/2013	652000 SCIRA		225.00
		372-224-332-0000-06 TRAVEL	225.00	
84009	02/07/2013	802399 SHERATON MYRTLE BEACH		298.18
		372-224-332-0000-06 TRAVEL	298.18	
84010	02/07/2013	802154 SNA of SC		50.00
		600-256-640-0000-00 MEMBERSHIP DUES/FEES - DO	50.00	
84011	02/07/2013	804334 SOUTHEAST SUPPLY COMPANY		150.53
		750-271-660-0011-00 LOCK	140.53	
		750-271-660-0011-00 LOCK	10.00	
84012	02/07/2013	804476 SUCCESS FOR ALL FOUNDATION, INC		392.70
		100-112-410-0000-04 PRIMARY SUPPLIES	392.70	
84013	02/07/2013	804926 SUSANNE PEEPLES		520.00
		806-213-312-0000-00 INSTR PROG IMPROV SRV	520.00	
84014	02/07/2013	805238 THE INN AT CLAUSSEN.S		257.04
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	257.04	
84015	02/07/2013	805131 THE SPEECH DIRECTORY, LLC		1,054.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,054.00	
84016	02/07/2013	803227 TITUS DUREN LLC		700.00
		960-224-312-0000-04 INSTR PROG IMPROV SRV	700.00	
84017	02/07/2013	805167 UPSTART /HIGHSMITH		59.30
		100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES	59.30	
84018	02/07/2013	800004 US FOOD SERVICE		49,543.57
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,167.03	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,458.02	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	699.91	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	1,568.19	
		600-256-460-0000-01 FOOD SERVICE FOOD	10,982.60	
		600-256-460-0000-04 FOOD SERVICE FOOD	14,716.13	
		600-256-460-0000-06 FOOD SERVICE FOOD	8,718.36	

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		600-256-460-0000-08 FOOD SERVICE FOOD	9,923.81	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	86.92	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	91.16	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	59.36	
		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	72.08	
84019	02/07/2013	804666 VILLAGE CONCEPTS CONSULTANTS, LLC		2,400.00
		372-224-312-0000-08 INSTR PROG IMPROV SRV	2,400.00	
84020	02/07/2013	803982 WILLIAMS, GLORIA		84.00
		806-350-410-0000-11 SUPPLIES	84.00	
84021	02/07/2013	800782 XEROX CAPITAL SERVICES LLC		4,739.04
		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	436.76	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	366.60	
84022	02/14/2013	803526 EMPLOYEE VENDOR		132.82
		372-224-332-0000-06 TRAVEL	132.82	
84023	02/14/2013	029240 ALLENDALE IGA		235.91
		806-350-410-0000-11 SUPPLIES	25.56	
		806-350-410-0000-11 SUPPLIES	27.20	
		806-350-410-0000-11 SUPPLIES	183.15	
84024	02/14/2013	033600 ALLENDALE, TOWN OF		1,140.00
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	66.50	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	0.00	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	0.00	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	66.50	
		100-254-321-0000-10 OPER MAINT UTILITIES	66.50	
		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	
84025	02/14/2013	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,068.24
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	139.19	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.23	
		100-254-325-0000-04 RENTALS	158.23	
		100-254-325-0000-01 OPER & MAINT RENTALS	257.75	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.22	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	121.18	

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84026	02/14/2013	803107 AT&T		2,134.05
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	591.83	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	42.22	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,500.00	
84027	02/14/2013	804341 AT&T		18.62
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.62	
84028	02/14/2013	804783 BLANCHARD EQ. CO., INC.		35.60
		100-254-410-0000-00 OPER & MAINT SUPPLIES	35.60	
84029	02/14/2013	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		9,479.25
		100-231-319-0001-00 LEGAL SERVICES	9,479.25	
84030	02/14/2013	805247 BROWN, ANTONIO		100.00
		750-271-660-0052-00 ATHLETICS	100.00	
84031	02/14/2013	110525 BROWN, ERIC		100.00
		750-271-660-0052-00 ATHLETICS	100.00	
84032	02/14/2013	805172 CAROLINA PRODUCE CO. INC		2,681.75
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	518.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	300.00	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	384.00	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	344.00	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	357.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	394.25	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	383.50	
84033	02/14/2013	800299 CHARLESTON MARRIOTT HOTEL		1,252.00
		750-271-660-0052-00 ATHLETICS	1,252.00	
84034	02/14/2013	154887 CHESS, HERLIE		175.00
		372-271-660-0000-06 PUPIL ACTIVITY	175.00	
84035	02/14/2013	803829 CROW, JEREMY W.		127.00
		750-271-660-0052-00 ATHLETICS	127.00	
84036	02/14/2013	802632 DR. TIRE, INC.		191.12
		100-254-323-0000-00 OPER & MAINT REPAIRS	191.12	
84037	02/14/2013	805227 EMPIRE MARKETING GROUP		2,495.26
		600-256-540-0013-01 EQUIPMENT	2,495.26	
84038	02/14/2013	804182 ENNIS, DWAYNE		56.00
		750-271-660-0052-00 ATHLETICS	56.00	
84039	02/14/2013	271600 FEDERAL EXPRESS CORPORATION		25.96
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	25.96	
84040	02/14/2013	286000 FREEMAN'S AWARDS & GIFTS		226.35
		750-271-660-0052-00 ATHLETICS	226.35	
84041	02/14/2013	305037 GLASS MASTERS		320.42
		100-254-323-0000-01 OPER & MAINT REPAIRS	320.42	

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84042	02/14/2013	799584 GLOVER, WILLIAM H.		201.80
		750-271-660-0052-00 ATHLETICS	101.80	
		750-271-660-0052-00 ATHLETICS	100.00	
84043	02/14/2013	311400 GOODING ADVERTISING CONCEPTS		497.34
		750-271-660-0017-00 BETA CLUB	267.30	
		750-271-660-0068-00 CANTEEN	230.04	
84044	02/14/2013	804875 HAYES, DEIDRE		2,928.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,952.00	
		203-214-395-0000-00 OTHER PROF & TECH SERV	976.00	
84045	02/14/2013	345450 EMPLOYEE VENDOR		57.12
		372-224-332-0000-08 TRAVEL	57.12	
84046	02/14/2013	799496 HOLLAND, PAUL G.		115.03
		750-271-660-0052-00 ATHLETICS	115.03	
84047	02/14/2013	803581 EMPLOYEE VENDOR		129.82
		341-224-332-0000-06 TRAVEL	129.82	
84048	02/14/2013	802446 INTERNAL REVENUE SERVICE		1,672.72
		100-000-481-0000-00 EMPLOYER FICA PAYABLE	1,672.72	
84049	02/14/2013	379800 JACKSON, RONNIE		56.00
		750-271-660-0052-00 ATHLETICS	56.00	
84050	02/14/2013	385075 JENNINGS, WILLA M.		621.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	621.00	
84051	02/14/2013	390800 JONES SCHOOL SUPPLY CO, INC		36.07
		720-271-660-0001-00 GENERAL	36.07	
		720-271-660-0001-00 GENERAL	0.00	
84052	02/14/2013	409200 LAKESHORE		253.04
		100-112-410-0000-06 PRIMARY SUPPLIES	126.76	
		100-113-410-0000-06 ELEM SUPPLIES	126.28	
84053	02/14/2013	805090 EMPLOYEE VENDOR		85.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	85.00	
84054	02/14/2013	805230 EMPLOYEE VENDOR		285.94
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	285.94	
84055	02/14/2013	800690 METRO GROUP, INC.		708.75
		100-254-323-0000-01 OPER & MAINT REPAIRS	708.75	
84056	02/14/2013	803534 EMPLOYEE VENDOR		57.12
		372-224-332-0000-08 TRAVEL	57.12	
84057	02/14/2013	803461 OFFICE DEPOT		586.55
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	21.29	
		100-112-410-0000-06 PRIMARY SUPPLIES	159.00	
		100-113-410-0000-06 ELEM SUPPLIES	159.00	
		100-112-410-0000-06 PRIMARY SUPPLIES	0.00	
		100-113-410-0000-06 ELEM SUPPLIES	67.54	

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		100-112-410-0000-06 PRIMARY SUPPLIES	114.37	
		100-113-410-0000-06 ELEM SUPPLIES	57.23	
		100-112-410-0000-06 PRIMARY SUPPLIES	8.12	
		100-113-410-0000-06 ELEM SUPPLIES	0.00	
84058	02/14/2013	802799 ORIENTAL TRADING COMPANY, INC.		401.15
		960-112-410-0000-04 SUPPLIES	401.15	
84059	02/14/2013	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		2,522.46
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	2,522.46	
84060	02/14/2013	583762 REALLY GOOD STUFF		56.91
		100-112-410-0000-06 PRIMARY SUPPLIES	56.91	
84061	02/14/2013	803547 EMPLOYEE VENDOR		246.00
		750-271-660-0018-00 DEBATE	246.00	
84062	02/14/2013	636200 SCAAA		480.00
		750-271-660-0052-00 ATHLETICS	480.00	
84063	02/14/2013	640800 SC ASSOCIATION OF SCHOOL ADMINISTRATORS		150.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	150.00	
84064	02/14/2013	641800 SCASL		63.00
		100-222-332-0000-08 EDUC MEDIA TRAVEL	63.00	
84065	02/14/2013	802680 SC Department of Revenue		220.28
		600-256-670-0000-01 FOOD SERVICE SALES TAX	24.36	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	81.29	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	67.34	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	47.29	
84066	02/14/2013	650101 SCHOOL SPECIALTY, INC		380.55
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	380.55	
84067	02/14/2013	803195 SCHSL		969.00
		750-271-660-0052-00 ATHLETICS	969.00	
84068	02/14/2013	799485 SC SCHOOL BOARDS ASSOCIATION		1,690.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	1,690.00	
84069	02/14/2013	804494 TACONY DBA POWR FLITE/CFR		376.87
		100-254-410-0011-06 CUSTODIAL SUPPLIES	376.87	
84070	02/14/2013	805131 THE SPEECH DIRECTORY, LLC		1,054.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,054.00	
84071	02/14/2013	802630 TYCO / SIMPLEXGRINNELL		2,386.00
		100-254-315-0002-04 FIRE ALARM MAINT	2,386.00	
84072	02/14/2013	805248 WHALE BRANCH HIGH SCHOOL		1,095.50
		750-271-660-0052-00 ATHLETICS	1,095.50	
84073	02/14/2013	782000 EMPLOYEE VENDOR		57.12
		372-224-332-0000-08 TRAVEL	57.12	
84074	02/14/2013	787000 WOODWIND & BRASSWIND		114.95

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		100-271-410-0001-08 SUPPLIES - BAND	114.95	
84075	02/14/2013	800782 XEROX CAPITAL SERVICES LLC		1,065.73
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,065.73	
84076	02/14/2013	794150 EMPLOYEE VENDOR		34.68
		806-350-332-0000-11 TRAVEL	17.34	
		806-350-332-0000-11 TRAVEL	17.34	
84077	02/21/2013	800243 ALLTEL		3,853.97
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,853.97	
84078	02/21/2013	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,068.12
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	139.19	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	107.23	
		100-254-325-0000-04 RENTALS	158.23	
		100-254-325-0000-01 OPER & MAINT RENTALS	257.75	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	100.44	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	121.15	
84079	02/21/2013	803795 BETHMANN, CHRISTOPHER		100.30
		750-271-660-0052-00 ATHLETICS	100.30	
84080	02/21/2013	805029 BLUE BELL CREAMERIES L.P.		531.54
		600-256-460-0000-01 FOOD SERVICE FOOD	288.66	
		600-256-460-0000-08 FOOD SERVICE FOOD	242.88	
84081	02/21/2013	804982 EMPLOYEE VENDOR		78.54
		200-213-332-0000-04 TRAVEL	78.54	
84082	02/21/2013	122000 BUTLER'S FLORIST		75.60
		720-271-660-0090-00 FLOWER FUND	75.60	
84083	02/21/2013	804845 CHARLES TILLOTSON		4,250.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	4,250.00	
84084	02/21/2013	172000 EMPLOYEE VENDOR		53.06
		750-271-660-0068-00 CANTEEN	53.06	
84085	02/21/2013	800271 COURTYARD BY MARRIOTT		358.21
		100-271-332-0000-01 TRAVEL	358.21	
84086	02/21/2013	805243 DATAMATICS, INC		1,129.70
		201-113-395-0000-00 OTHER PROF & TECH SERV	316.80	
		201-113-395-0000-00 OTHER PROF & TECH SERV	812.90	
84087	02/21/2013	800867 EMPLOYEE VENDOR		78.54
		226-224-332-0000-06 TRAVEL	78.54	
84088	02/21/2013	804501 FRONTIER		62.98
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	62.98	
84089	02/21/2013	799498 GRAY, SIDNEY L.		127.00
		750-271-660-0052-00 ATHLETICS	127.00	
84090	02/21/2013	803934 GURUKUL LLC. dba ANYTME TUTORING		6,133.05

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		201-113-395-0000-00 OTHER PROF & TECH SERV	6,133.05	
84091	02/21/2013	349700 HICKSON, SHERMAN R.		100.30
		750-271-660-0052-00 ATHLETICS	100.30	
84092	02/21/2013	385075 JENNINGS, WILLA M.		828.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	828.00	
84093	02/21/2013	799587 JONES, JOSEPH D.		105.70
		750-271-660-0052-00 ATHLETICS	105.70	
84094	02/21/2013	804830 JUS' SPORTS, INC		4,194.50
		750-271-660-0052-00 ATHLETICS	1,951.00	
		750-271-660-0052-00 ATHLETICS	2,243.50	
84095	02/21/2013	416800 EMPLOYEE VENDOR		286.20
		201-221-332-0000-04 IMPROVEMENT OF INSTRUCTION TRAVEL	286.20	
84096	02/21/2013	800348 LITCHFIELD BEACH & GOLF RESORT		204.70
		372-224-332-0000-06 TRAVEL	204.70	
84097	02/21/2013	470100 EMPLOYEE VENDOR		197.00
		201-221-332-0000-04 IMPROVEMENT OF INSTRUCTION TRAVEL	197.00	
84098	02/21/2013	804971 MONTESSORI EDUCATIONAL PROGRAMS INTERNAT		210.00
		372-224-332-0000-06 TRAVEL	210.00	
84099	02/21/2013	494225 NAPA AUTO PARTS		27.68
		100-254-410-0000-01 OPER & MAINT SUPPLIES	27.68	
84100	02/21/2013	803461 OFFICE DEPOT		173.28
		203-128-410-0000-06 SUPPLIES	104.86	
		203-127-410-0000-06 LD SUPPLIES	68.42	
84101	02/21/2013	577600 QUILL CORPORATION		331.18
		750-271-660-0071-00 GUIDANCE	116.14	
		100-114-410-0000-01 HIGH SUPPLIES	215.04	
84102	02/21/2013	802847 EMPLOYEE VENDOR		78.54
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	78.54	
84103	02/21/2013	804935 SAULISBURY BUSINESS MACHINES, INC		53.10
		100-254-325-0015-11 COPY MACHINE LESAE/RENTAL	0.00	
		806-350-325-0000-11 RENTALS	53.10	
84104	02/21/2013	805209 SC ATHLETIC COACHES ASSOCIATION		100.00
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	100.00	
84105	02/21/2013	805249 SC COUNSELOR'S ASSOCIATION		205.00
		100-212-332-0000-01 GUIDANCE TRAVEL	205.00	
84106	02/21/2013	798739 SCHOOL NURSE SUPPLY, INC.		352.27
		100-213-410-0000-08 HEALTH SUPPLIES	352.27	
84107	02/21/2013	804597 EMPLOYEE VENDOR		108.54
		100-213-332-0000-01 HEALTH TRAVEL	108.54	

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84108	02/21/2013	805125 SPIRIT COMMUNICATIONS	251.37
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	251.37
84109	02/21/2013	804476 SUCCESS FOR ALL FOUNDATION, INC	4,100.00
		201-224-312-0000-04 IMPROV INSTR SER STAFF TRAIN INST G	4,100.00
84110	02/21/2013	805131 THE SPEECH DIRECTORY, LLC	1,054.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,054.00
84111	02/21/2013	802644 U.S. SCHOOL SUPPLY, INC.	79.20
		100-113-410-0000-08 ELEM SUPPLIES	79.20
84112	02/21/2013	798525 WALMART COMMUNITY BRC	2,077.85
		806-350-410-0000-11 SUPPLIES	153.62
		806-350-410-0000-11 SUPPLIES	92.33
		806-350-410-0000-11 SUPPLIES	92.49
		750-271-660-0052-00 ATHLETICS	252.96
		750-271-660-0052-00 ATHLETICS	35.24
		750-271-660-0052-00 ATHLETICS	848.33
		720-271-660-0091-00 PENCIL/PAPER	95.89
		720-271-660-0001-00 GENERAL	285.37
		806-350-410-0000-11 SUPPLIES	22.41
		806-350-410-0000-11 SUPPLIES	57.46
		806-350-410-0000-11 SUPPLIES	132.08
		806-350-410-0000-11 SUPPLIES	9.67
84113	02/21/2013	801988 WESTIN HILTON HEAD ISLANDRESORT &SPA	277.80
		100-212-332-0000-01 GUIDANCE TRAVEL	277.80
84114	02/21/2013	800687 EMPLOYEE VENDOR	14.50
		100-254-332-0000-00 OPER & MAINT TRAVEL	14.50
84115	02/21/2013	794150 EMPLOYEE VENDOR	64.67
		806-350-410-0000-11 SUPPLIES	64.67
84116	02/25/2013	800340 AFLAC	949.56
		100-000-455-0025-00 AFLAC INSURANCE	949.56
84117	02/25/2013	023200 ALLENDALE CLERK OF COURT	96.60
		100-000-455-0036-00 CHILD SUPPORT	96.60
84118	02/25/2013	800248 AMERICAN HERITAGE LIFE INS. CO.	282.16
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	282.16
84119	02/25/2013	800335 BANKERS UNITED LIFE INSURANCE	1,137.26
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,137.26
84120	02/25/2013	803186 BAXTER, BARNEE C.	182.50
		100-000-455-0047-00 BANKRUPTCY	182.50
84121	02/25/2013	804458 COLONIAL LIFE	1,888.48
		100-000-455-0094-00 Colonial Taxable	1,888.48
84122	02/25/2013	175200 COLUMBIA (SC) TEACHER'S FEDERAL	1,512.25
		100-000-455-0009-00 CREDIT UNION W/H	1,512.25

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84123	02/25/2013	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
84124	02/25/2013	800334 FBMC		62.50
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	62.50	
84125	02/25/2013	805009 FBMC - WAGeworks, INC		27.76
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	27.76	
84126	02/25/2013	803304 HARTFORD ORP		693.01
		100-000-454-0067-00 RETIREMENT	404.26	
		100-000-484-0000-00 ACCRUED RETIREMENT	288.75	
84127	02/25/2013	360400 HORACE MANN LIFE INSURANCE CO		158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82	
84128	02/25/2013	804626 JOY S. GOODWIN, TRUSTEE		482.00
		100-000-455-0400-00 BANKRUPTCY	482.00	
84129	02/25/2013	399596 KEITH AGENCY, INC.		509.70
		100-000-455-0019-00 KEITH AGENCY	509.70	
84130	02/25/2013	259700 LIFE INSURANCE COMPANY OF ALABAMA		1,300.78
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,300.78	
84131	02/25/2013	425200 LINCOLN NATIONAL LIFE		1,272.50
		100-000-457-0074-00 LINCOLN TSA W/H	1,272.50	
84132	02/25/2013	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		233.50
		100-000-457-0049-00 LSW	233.50	
84133	02/25/2013	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
84134	02/25/2013	804278 MET LIFE (CITI STREET)		550.00
		100-000-457-0078-00 CITI STREET TSA	550.00	
84135	02/25/2013	467600 METROPOLITAN LIFE INSURANCE CO		150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00	
84136	02/25/2013	467602 METROPOLITAN LIFE INSURANCE CO		36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	
84137	02/25/2013	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
84138	02/25/2013	805223 NEW YORK LIFE INSURANCE		193.62
		100-000-455-0200-00 NEW YORK LIFE	193.62	
84139	02/25/2013	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		555.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	555.72	
84140	02/25/2013	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
84141	02/25/2013	805222 PERFORMANT RECOVERY, INC.		157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78	

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84142	02/25/2013	805221 PHEAA		171.88
		100-000-455-0202-00 STUDENT LOAN W/H	171.88	
84143	02/25/2013	564851 LEGAL SHIELD		426.74
		100-000-455-0044-00 PRE PAID LEGAL	426.74	
84144	02/25/2013	570800 PROFESSIONAL INSURANCE CORP		245.30
		100-000-455-0007-00 PROFESSIONAL INS W/H	245.30	
84145	02/25/2013	511575 RELIASTAR LIFE INSURANCE COMPANY		1,320.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,320.00	
84146	02/25/2013	693300 SC DEPT OF REVENUE		2,282.39
		100-000-455-0046-00 TAX LEVY	2,282.39	
84147	02/25/2013	688550 SRP FEDERAL CREDIT UNION		492.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	492.00	
84148	02/25/2013	656750 STATE EDUCATION ASST. AUTH. (SEAA)		157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41	
84149	02/25/2013	801235 TEACHERS PLACEMENT GROUP		3,804.28
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	3,804.28	
84150	02/25/2013	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		310.72
		100-000-455-0026-00 PERFORMANCE MATTERS	310.72	
84151	02/25/2013	373600 UNITED STATES TREASURY		140.00
		100-000-455-0402-00 TAX LEVY	140.00	
84152	02/25/2013	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	
84153	02/25/2013	804673 VALIC FINANCIAL ADVISORS		419.59
		100-000-454-0066-00 RETIREMENT	244.76	
		100-000-484-0000-00 ACCRUED RETIREMENT	174.83	
84154	02/25/2013	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
84155	02/25/2013	799427 WASHINGTON NATIONAL INS CO		3,284.74
		100-000-455-0024-00 CONSECO INSURANCE WH	3,284.74	
84156	02/25/2013	634000 WELLS FARGO BANK, N.A.		180.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	180.00	
84157	02/25/2013	803187 WYMAN, JAMES M.		99.50
		100-000-455-0042-00 BANKRUPTCY	99.50	
84158	02/27/2013	800221 MCDONALD'S		357.50
		750-271-660-0101-00 RUTH PATRICK	357.50	
84159	02/28/2013	799814 ACCESS POINT INC.		55.32
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	55.32	
84160	02/28/2013	805232 EMPLOYEE VENDOR		59.00
		100-212-332-0000-00 GUIDANCE TRAVEL	59.00	

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84161	02/28/2013	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	2,298.66
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	139.19
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.23
		100-254-325-0000-04 RENTALS	168.05
		100-254-325-0000-01 OPER & MAINT RENTALS	257.75
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	172.13
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	121.15
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13
		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
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	139.19
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.23
84162	02/28/2013	804341 AT&T	33.62
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	33.62
84163	02/28/2013	798816 BOUND TO STAY BOUND BOOKS	255.62
		770-271-660-0014-00 LIBRARY	255.62
84164	02/28/2013	112400 BRUNSON BUILDING SUPPLY INC	72.87
		100-254-410-0000-01 OPER & MAINT SUPPLIES	72.87
84165	02/28/2013	804138 EMPLOYEE VENDOR	285.94
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	285.94
84166	02/28/2013	805172 CAROLINA PRODUCE CO. INC	436.00
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	436.00
84167	02/28/2013	145250 CDW GOVERNMENT, INC.	299.44
		394-114-410-0000-01 SUPPLIES	299.44
84168	02/28/2013	799845 EMPLOYEE VENDOR	90.00
		960-224-332-0000-04 TRAVEL	90.00
84169	02/28/2013	801330 DERST BAKING COMPANY, LLC.	698.60
		600-256-460-0000-01 FOOD SERVICE FOOD	236.12
		600-256-460-0000-04 FOOD SERVICE FOOD	106.46
		600-256-460-0000-06 FOOD SERVICE FOOD	189.86
		600-256-460-0000-08 FOOD SERVICE FOOD	166.16
84170	02/28/2013	805240 DIPLOMA TECHNOLOGIES, INC	815.00
		100-115-410-0014-01 SUPPLIES	815.00
84171	02/28/2013	800156 DISH NETWORK	81.62
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	81.62
84172	02/28/2013	805254 ENCORE TECHNOLOGY GROUP, LLC	341.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	341.00
84173	02/28/2013	267200 FAIRFAX FEED & SEED	190.97

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		100-254-410-0000-00 OPER & MAINT SUPPLIES	190.97	
84174	02/28/2013	271600 FEDERAL EXPRESS CORPORATION		326.10
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	30.91	
		397-112-410-0000-00 SUPPLIES	88.92	
		397-113-410-0000-00 SUPPLIES	98.38	
		397-114-410-0000-00 SUPPLIES	107.89	
84175	02/28/2013	801105 EMPLOYEE VENDOR		320.94
		100-231-332-0000-00 BD OF EDUC TRAVEL	320.94	
84176	02/28/2013	285600 FREDRICK'S SEPTIC TANK SERVICE		525.00
		100-254-323-0000-08 OPER & MAINT REPAIRS	525.00	
84177	02/28/2013	286000 FREEMAN'S AWARDS & GIFTS		35.22
		806-350-410-0000-11 SUPPLIES	8.54	
		720-271-660-0097-00 WAL-MART DONATION	26.68	
84178	02/28/2013	804501 FRONTIER		236.92
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	236.92	
84179	02/28/2013	301800 GEORGIA SOUTHERN UNIVERSITY		295.00
		338-223-332-0000-09 TRAVEL	295.00	
84180	02/28/2013	319125 EMPLOYEE VENDOR		78.54
		201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL	78.54	
84181	02/28/2013	803803 EMPLOYEE VENDOR		320.94
		100-231-332-0000-00 BD OF EDUC TRAVEL	320.94	
84182	02/28/2013	804875 HAYES, DEIDRE		1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
84183	02/28/2013	385075 JENNINGS, WILLA M.		414.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	414.00	
84184	02/28/2013	804864 EMPLOYEE VENDOR		122.40
		600-256-332-0000-00 FOOD SERVICE TRAVEL	122.40	
84185	02/28/2013	804880 EMPLOYEE VENDOR		78.54
		201-224-332-0000-00 IMP OF INST TRAVEL	78.54	
84186	02/28/2013	416800 EMPLOYEE VENDOR		293.00
		960-224-332-0000-04 TRAVEL	182.82	
		720-271-660-0001-00 GENERAL	110.18	
84187	02/28/2013	805090 EMPLOYEE VENDOR		78.54
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
84188	02/28/2013	459800 MCI		62.70
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	62.70	
84189	02/28/2013	804859 EMPLOYEE VENDOR		285.94
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	285.94	
84190	02/28/2013	482800 MOORE MEDICAL CORPORATION		1,188.51
		806-350-410-0000-11 SUPPLIES	1,188.51	

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84191	02/28/2013	805225 ODYSSEYWARE		9,500.00
		394-114-345-0000-01 TECHNOLOGY	6,000.00	
		394-224-312-0000-01 INSTR PROG IMPROV SRV	3,500.00	
84192	02/28/2013	803461 OFFICE DEPOT		3,516.61
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	1.88	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	174.61	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	100.25	
		100-112-410-0000-04 PRIMARY SUPPLIES	1,027.23	
		394-114-410-0000-01 SUPPLIES	323.99	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	17.34	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	172.51	
		372-113-410-0000-08 SUPPLIES	1,698.80	
84193	02/28/2013	802875 EMPLOYEE VENDOR		78.54
		201-224-332-0000-01 TRAVEL	78.54	
84194	02/28/2013	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		364.53
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	364.53	
84195	02/28/2013	798645 EMPLOYEE VENDOR		290.94
		100-231-332-0000-00 BD OF EDUC TRAVEL	290.94	
84196	02/28/2013	572000 PSAT/NMSQT		1,484.00
		251-114-410-0000-01 SUPPLIES	1,484.00	
84197	02/28/2013	802847 EMPLOYEE VENDOR		86.54
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	86.54	
84198	02/28/2013	805201 EMPLOYEE VENDOR		320.94
		100-231-332-0000-00 BD OF EDUC TRAVEL	320.94	
84199	02/28/2013	602800 EMPLOYEE VENDOR		182.82
		960-224-332-0000-04 TRAVEL	182.82	
84200	02/28/2013	802289 EMPLOYEE VENDOR		85.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	85.00	
84201	02/28/2013	623200 SC ELECTRIC & GAS		54,299.44
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,204.13	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	335.80	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	9,396.62	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	15.71	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	3,518.24	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	300.24	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,018.84	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,804.84	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	573.13	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	228.12	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	7,798.41	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	6,672.17	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	10,332.46	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	27.17	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	15.71	

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		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	9,200.81	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	316.57	
		100-254-470-0000-10 OPER MAINT ENERGY	238.17	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	302.30	
84202	02/28/2013	652000 SCIRA		1,200.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	150.00	
		201-224-332-0000-00 IMP OF INST TRAVEL	0.00	
		267-224-332-0000-08 TRAVEL	450.00	
		267-224-332-0000-04 TRAVEL	600.00	
84203	02/28/2013	628400 SC RETIREMENT SYSTEM		180,232.73
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	57,037.28	
		100-000-484-0000-00 ACCRUED RETIREMENT	123,195.45	
84204	02/28/2013	804680 EMPLOYEE VENDOR		320.94
		100-231-332-0000-00 BD OF EDUC TRAVEL	320.94	
84205	02/28/2013	805251 SOCIETY FOR HUMAN RESOURCE MANAGEMENT		165.00
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	165.00	
84206	02/28/2013	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	
84207	02/28/2013	804476 SUCCESS FOR ALL FOUNDATION, INC		1,260.00
		201-224-312-0000-04 IMPROV INSTR SER STAFF TRAIN INST G	1,260.00	
84208	02/28/2013	798640 TERMINIX		1,068.00
		100-254-323-0000-09 OPER & MAINT REPAIRS	534.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	534.00	
84209	02/28/2013	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	
84210	02/28/2013	801238 THE ALLENDALE SUN		120.00
		100-231-395-0000-00 PROF SERVICES	120.00	
84211	02/28/2013	805131 THE SPEECH DIRECTORY, LLC		1,054.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,054.00	
84212	02/28/2013	721700 EMPLOYEE VENDOR		85.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	85.00	
84213	02/28/2013	804915 TRIDENT BEVERAGE INC.		184.00
		600-256-460-0000-01 FOOD SERVICE FOOD	184.00	

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84214	02/28/2013	802630 TYCO / SIMPLEXGRINNELL		2,152.44
		100-254-323-0000-08 OPER & MAINT REPAIRS	2,152.44	
84215	02/28/2013	744801 USC - SALKEHATCHIE		2,996.00
		201-114-311-0000-01 INSTRUCTIONAL SERVICES	2,996.00	
84216	02/28/2013	805256 WALTER L. TOBIN		12,000.00
		100-232-315-0000-00 MANAGEMENT SERVICES	12,000.00	
84217	02/28/2013	805256 WALTER L. TOBIN		2,736.00
		100-232-315-0000-00 MANAGEMENT SERVICES	2,736.00	
84218	02/28/2013	805256 WALTER L. TOBIN		1,666.68
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,666.68	
84219	02/28/2013	804720 WESTERN PSYCHOLOGICAL CORPORATION		84.15
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	84.15	
84220	02/28/2013	800782 XEROX CAPITAL SERVICES LLC		2,594.58
		100-254-325-0000-04 RENTALS	628.92	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	368.75	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	242.46	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	614.58	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	631.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	108.87	
84221	02/28/2013	804534 EMPLOYEE VENDOR		78.54
		100-271-332-0000-01 TRAVEL	78.54	
TOTAL NUMBER OF CHECKS:			293	<u>662,186.58</u>