

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
83079	11/02/2012	805187 AGILE SPORTS TECHNOLOGIES, INC	720.00
		750-271-660-0052-00 ATHLETICS	720.00
83080	11/02/2012	029240 ALLENDALE IGA	240.87
		372-112-410-0000-06 SUPPLIES	85.37
		960-112-410-0000-06 SUPPLIES	64.01
		100-112-410-0000-06 PRIMARY SUPPLIES	91.49
83081	11/02/2012	803081 AMERICAN LEGACY PUBLISHING	296.45
		226-112-410-0000-06 SUPPLIES	296.45
83082	11/02/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	1,082.38
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	146.64
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44
		100-254-325-0000-01 OPER & MAINT RENTALS	252.14
		100-254-325-0000-11 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
83083	11/02/2012	122000 BUTLER'S FLORIST	231.12
		750-271-660-0064-00 PROM	231.12
83084	11/02/2012	804845 CHARLES TILLOTSON	4,250.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	4,250.00
83085	11/02/2012	623600 DEPARTMENT OF EMPLOYMENT & WORKFORCE	10,345.89
		100-231-260-0001-00 UNEMPLOYMENT COMPENSATION	10,345.89
83086	11/02/2012	800156 DISH NETWORK	76.31
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	76.31
83087	11/02/2012	802481 DISTRICT VII BASKETBALL ASSOCIATION	150.00
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	150.00
83088	11/02/2012	804874 EMPLOYEE VENDOR	109.14
		338-114-410-0000-09 SUPPLIES	109.14
83089	11/02/2012	303812 EMPLOYEE VENDOR	38.25
		806-350-332-0000-11 TRAVEL	38.25
83090	11/02/2012	311400 GOODING ADVERTISING CONCEPTS	2,382.00
		750-271-660-0109-00 Class of 2014	846.00
		750-271-660-0068-00 CANTEEN	4.50
		750-271-660-0110-00 Class of 2015	767.50
		750-271-660-0111-00 CLASS OF 2016	764.00
83091	11/02/2012	804875 HAYES, DEIDRE	1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00
83092	11/02/2012	805186 HORIZON LANDSCAPING & IRRIGATION, LLC	539.06
		750-271-660-0052-00 ATHLETICS	539.06
83093	11/02/2012	804864 EMPLOYEE VENDOR	22.68
		600-256-690-0000-00 FOOD SERVICE OTHER EXPENSES	22.68

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83094	11/02/2012	805188 EMPLOYEE VENDOR		53.95
		806-350-332-0000-11 TRAVEL	35.19	
		806-350-332-0000-11 TRAVEL	18.76	
83095	11/02/2012	400100 EMPLOYEE VENDOR		54.12
		311-224-332-0000-04 TRAVEL	54.12	
83096	11/02/2012	805018 LEAVY & FRANK, LLC		750.00
		100-000-402-0000-00 ACCOUNTS PAYABLE	750.00	
83097	11/02/2012	799183 MACGILL COMPANY		375.99
		100-213-410-0000-01 HEALTH SUPPLIES	375.99	
83098	11/02/2012	805085 EMPLOYEE VENDOR		157.08
		226-224-332-0000-06 TRAVEL	157.08	
83099	11/02/2012	798864 MID AMERICA BOOKS		251.30
		100-222-430-0000-06 EDUC MEDIAL BOOKS	251.30	
83100	11/02/2012	803564 EMPLOYEE VENDOR		23.20
		806-350-332-0000-11 TRAVEL	23.20	
83101	11/02/2012	489600 EMPLOYEE VENDOR		78.54
		226-224-332-0000-06 TRAVEL	78.54	
83102	11/02/2012	494225 NAPA AUTO PARTS		394.16
		100-254-410-0000-00 OPER & MAINT SUPPLIES	12.98	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	23.98	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	1.95	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	10.49	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	19.99	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	164.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	19.77	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	141.00	
83103	11/02/2012	802137 NATIONAL HONOR SOCIETY-NHS/NASSP		115.00
		750-271-660-0071-00 GUIDANCE	115.00	
83104	11/02/2012	804110 EMPLOYEE VENDOR		251.76
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	251.76	
83105	11/02/2012	805080 EMPLOYEE VENDOR		57.12
		311-224-332-0000-04 TRAVEL	57.12	
83106	11/02/2012	543962 PEARSON EDUCATION		2,532.97
		226-112-410-0000-06 SUPPLIES	2,532.97	
83107	11/02/2012	560800 POSITIVE PROMOTIONS		240.20
		967-113-410-0000-08 SUPPLIES	240.20	
83108	11/02/2012	572000 PSAT/NMSQT		84.00
		750-271-660-0900-00 PUPIL ACTIVITY	84.00	
83109	11/02/2012	803263 EMPLOYEE VENDOR		53.38
		806-350-332-0000-11 TRAVEL	53.38	

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83110	11/02/2012	577600 QUILL CORPORATION		292.35
		100-115-410-0014-01 SUPPLIES	292.35	
83111	11/02/2012	606200 RUTH PATRICK SCIENCE EDUCATION CENTER		4,800.00
		960-224-332-0000-04 TRAVEL	4,800.00	
83112	11/02/2012	800178 SANDIFER, WILLARD		153.20
		750-271-660-0052-00 ATHLETICS	76.60	
		750-271-660-0052-00 ATHLETICS	76.60	
83113	11/02/2012	802680 SC Department of Revenue		200.62
		600-256-670-0000-01 FOOD SERVICE SALES TAX	22.61	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	75.55	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	56.93	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	45.53	
83114	11/02/2012	623200 SC ELECTRIC & GAS		38,592.99
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,510.66	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	333.78	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	12,103.92	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	35.38	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	2,937.93	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	549.24	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	413.89	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,796.70	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	558.25	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	232.23	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,257.95	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,463.99	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	4,387.28	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	30.46	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	14.09	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	7,457.43	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	196.65	
		100-254-470-0000-10 OPER MAINT ENERGY	146.48	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	166.68	
83115	11/02/2012	628400 SC RETIREMENT SYSTEM		6,090.40
		100-000-484-0000-00 ACCRUED RETIREMENT	6,090.40	
83116	11/02/2012	628400 SC RETIREMENT SYSTEM		10,958.58
		100-000-484-0000-00 ACCRUED RETIREMENT	10,958.58	
83117	11/02/2012	803196 SHRINE BOWL OF THE CAROLINAS		250.00
		100-271-350-0000-01 ADVERTISING ATHLETICS	150.00	
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	100.00	
83118	11/02/2012	804152 EMPLOYEE VENDOR		78.54
		371-224-332-0000-01 TRAVEL	78.54	
83119	11/02/2012	805131 THE SPEECH DIRECTORY, LLC		1,054.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,054.00	
83120	11/02/2012	803227 TITUS DUREN LLC		500.00

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		226-224-312-0000-08 INSTR PROG IMPROV SRV	500.00	
83121	11/02/2012	735600 UNITED STATES POSTAL SERVICE		88.00
		100-115-410-0014-01 SUPPLIES	88.00	
83122	11/02/2012	798525 WALMART COMMUNITY BRC		2,373.97
		720-271-660-0001-00 GENERAL	120.39	
		806-350-410-0000-11 SUPPLIES	258.00	
		806-350-410-0000-11 SUPPLIES	172.11	
		806-350-410-0000-11 SUPPLIES	57.58	
		806-350-410-0000-11 SUPPLIES	118.36	
		203-121-410-0000-04 EMH SUPPLIES	0.00	
		203-122-410-0000-04 TMH SUPPLIES	383.24	
		338-114-410-0000-09 SUPPLIES	81.74	
		203-121-410-0000-04 EMH SUPPLIES	46.16	
		203-122-410-0000-01 TMH SUPPLIES	136.15	
		203-122-410-0000-01 TMH SUPPLIES	106.16	
		203-122-410-0000-01 TMH SUPPLIES	65.43	
		100-254-410-0011-04 CUSTODIAL SUPPLIES	399.29	
		600-256-690-0000-00 FOOD SERVICE OTHER EXPENSES	49.85	
		100-112-410-0000-06 PRIMARY SUPPLIES	189.76	
		100-113-410-0000-06 ELEM SUPPLIES	189.75	
83123	11/02/2012	800782 XEROX CAPITAL SERVICES LLC		4,960.44
		100-254-325-0000-01 OPER & MAINT RENTALS	140.84	
		100-254-325-0000-01 OPER & MAINT RENTALS	580.93	
		100-254-325-0000-01 OPER & MAINT RENTALS	613.19	
		100-254-325-0000-01 OPER & MAINT RENTALS	506.23	
		100-254-325-0000-04 RENTALS	711.95	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	245.20	
		100-254-325-0000-04 RENTALS	415.23	
		100-254-325-0000-04 RENTALS	549.46	
		100-254-325-0000-04 RENTALS	1,084.25	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	113.16	
83124	11/09/2012	029240 ALLENDALE IGA		155.35
		100-231-640-0000-00 BD OF EDUC DUES & FEES	0.00	
		100-231-690-0000-00 BD OF EDUC OTHER EXPENSES	155.35	
83125	11/09/2012	033600 ALLENDALE, TOWN OF		1,168.05
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	75.85	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	75.85	
		100-254-321-0000-10 OPER MAINT UTILITIES	75.85	
		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	
83126	11/09/2012	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	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	107.23	

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		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	
83127	11/09/2012	803107 AT&T		636.08
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	593.39	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	42.69	
83128	11/09/2012	804341 AT&T		18.81
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.81	
83129	11/09/2012	107500 EMPLOYEE VENDOR		617.91
		100-255-395-0000-00 OTHER PROF & TECH SERV	617.91	
83130	11/09/2012	112400 BRUNSON BUILDING SUPPLY INC		40.42
		100-254-410-0000-00 OPER & MAINT SUPPLIES	40.42	
83131	11/09/2012	122000 BUTLER'S FLORIST		124.74
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	124.74	
83132	11/09/2012	804230 CAPERS UNLIMITED		105.00
		770-271-660-0074-00 FUNDRAISER	55.00	
		770-271-660-0074-00 FUNDRAISER	25.00	
		770-271-660-0007-00 PICTURES	25.00	
83133	11/09/2012	805184 D'AZI PRODUCTIONS		142.55
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	142.55	
83134	11/09/2012	802499 EMPLOYEE VENDOR		153.00
		806-350-332-0000-11 TRAVEL	102.00	
		806-350-332-0000-11 TRAVEL	51.00	
83135	11/09/2012	800867 EMPLOYEE VENDOR		162.18
		226-224-332-0000-06 TRAVEL	78.54	
		226-224-332-0000-06 TRAVEL	45.90	
		226-224-332-0000-06 TRAVEL	37.74	
83136	11/09/2012	804630 EBS HEALTHCARE		4,173.01
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	4,173.01	
83137	11/09/2012	265950 EYE ON EDUCATION		478.50
		226-224-410-0000-06 SUPPLIES	478.50	
83138	11/09/2012	267400 FAIRFAX HARDWARE		1,323.08
		100-254-410-0000-00 OPER & MAINT SUPPLIES	127.21	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	75.97	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	65.22	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	273.90	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	337.20	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	205.91	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	93.36	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	144.31	
83139	11/09/2012	268000 FAIRFAX, TOWN OF		648.54
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	111.15	

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		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	24.82	
		100-254-325-0000-01 OPER & MAINT RENTALS	55.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	55.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	199.35	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	183.95	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	19.27	
83140	11/09/2012	804501 FRONTIER		388.71
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	388.71	
83141	11/09/2012	311400 GOODING ADVERTISING CONCEPTS		1,108.00
		750-271-660-0102-00 CLASS OF 2012	27.00	
		750-271-660-0107-00 CLASS OF 2013	1,081.00	
83142	11/09/2012	803803 EMPLOYEE VENDOR		157.08
		100-231-332-0000-00 BD OF EDUC TRAVEL	157.08	
83143	11/09/2012	804875 HAYES, DEIDRE		1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
83144	11/09/2012	802325 INTERSTATE BRANDS CORP		1,463.24
		600-256-460-0000-01 FOOD SERVICE FOOD	456.89	
		600-256-460-0000-04 FOOD SERVICE FOOD	339.21	
		600-256-460-0000-06 FOOD SERVICE FOOD	345.34	
		600-256-460-0000-08 FOOD SERVICE FOOD	321.80	
83145	11/09/2012	385075 JENNINGS, WILLA M.		828.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	828.00	
83146	11/09/2012	803843 LAMINEX, INC		109.21
		100-113-410-0000-08 ELEM SUPPLIES	109.21	
83147	11/09/2012	429900 EMPLOYEE VENDOR		37.49
		600-256-332-0000-08 FOOD SERVICE TRAVEL	37.49	
83148	11/09/2012	798916 LYNN CARD COMPANY		102.95
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	102.95	
83149	11/09/2012	805120 EMPLOYEE VENDOR		45.90
		226-224-332-0000-06 TRAVEL	45.90	
83150	11/09/2012	458801 MCGRAW-HILL		3,043.89
		226-113-410-0000-08 SUPPLIES	3,043.89	
83151	11/09/2012	803616 EMPLOYEE VENDOR		78.54
		226-224-332-0000-06 TRAVEL	78.54	
83152	11/09/2012	476800 MIXSON OIL CO		2,083.50
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	173.21	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	434.63	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	384.37	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	52.93	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	552.23	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	486.13	
83153	11/09/2012	489600 EMPLOYEE VENDOR		70.00

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		226-224-332-0000-06 TRAVEL	70.00	
83154	11/09/2012	494400 NASCO		548.03
		960-111-410-0000-06 SUPPLIES	548.03	
83155	11/09/2012	803461 OFFICE DEPOT		182.06
		226-224-410-0000-06 SUPPLIES	182.06	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	35.04	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	(35.04)	
83156	11/09/2012	803461 OFFICE DEPOT		198.10
		865-256-410-0000-08 SUPPLIES	147.16	
		865-256-410-0000-08 SUPPLIES	50.94	
83157	11/09/2012	804169 PET DAIRY		8,312.53
		600-256-460-0000-01 FOOD SERVICE FOOD	1,957.34	
		600-256-460-0000-04 FOOD SERVICE FOOD	2,310.79	
		600-256-460-0000-06 FOOD SERVICE FOOD	2,125.19	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,919.21	
83158	11/09/2012	798645 EMPLOYEE VENDOR		78.54
		100-231-332-0000-00 BD OF EDUC TRAVEL	78.54	
83159	11/09/2012	587950 RESOURCES FOR EDUCATORS		209.00
		100-212-410-0000-08 GUIDANCE SUPPLIES	209.00	
83160	11/09/2012	649100 SCHOOL HEALTH CORPORATION		1,104.49
		203-122-410-0000-04 TMH SUPPLIES	95.97	
		203-122-410-0000-04 TMH SUPPLIES	162.62	
		203-122-410-0000-04 TMH SUPPLIES	845.90	
83161	11/09/2012	650101 SCHOOL SPECIALTY, INC		424.33
		203-122-410-0000-04 TMH SUPPLIES	298.58	
		203-121-410-0000-04 EMH SUPPLIES	125.75	
83162	11/09/2012	650101 SCHOOL SPECIALTY, INC		199.36
		865-256-410-0000-11 SUPPLIES	199.36	
83163	11/09/2012	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	
83164	11/09/2012	804152 EMPLOYEE VENDOR		78.54
		311-224-332-0000-01 TRAVEL	78.54	
83165	11/09/2012	804476 SUCCESS FOR ALL FOUNDATION, INC		10,250.00
		201-224-312-0000-04 IMPROV INSTR SER STAFF TRAIN INST G	10,250.00	
83166	11/09/2012	703600 SUN PRINTING		2,978.64
		397-112-410-0000-00 SUPPLIES	1,000.00	
		397-113-410-0000-00 SUPPLIES	1,000.00	
		397-114-410-0000-00 SUPPLIES	978.64	
83167	11/09/2012	805131 THE SPEECH DIRECTORY, LLC		871.00

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		203-126-311-0000-04 INSTRUCTIONAL SERVICES	871.00	
83168	11/09/2012	720900 EMPLOYEE VENDOR		57.12
		226-224-332-0000-06 TRAVEL	57.12	
83169	11/09/2012	804865 EMPLOYEE VENDOR		525.94
		226-224-332-0000-06 TRAVEL	525.94	
83170	11/09/2012	804915 TRIDENT BEVERAGE INC.		644.00
		600-256-460-0000-08 FOOD SERVICE FOOD	276.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	368.00	
83171	11/09/2012	802644 U.S. SCHOOL SUPPLY, INC.		142.00
		960-112-410-0000-06 SUPPLIES	142.00	
83172	11/09/2012	804666 VILLAGE CONCEPTS CONSULTANTS, LLC		6,600.00
		372-224-312-0000-08 INSTR PROG IMPROV SRV	6,600.00	
83173	11/09/2012	801545 WEEKLEY'S REFRIGERATION & ELECTRIC CO.		75.00
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	75.00	
83174	11/09/2012	800782 XEROX CAPITAL SERVICES LLC		5,071.58
		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	320.23	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	229.46	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	235.95	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	539.82	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	183.62	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	355.02	
		100-254-325-0000-04 RENTALS	415.23	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	462.13	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	670.59	
83175	11/12/2012	023200 ALLENDALE CLERK OF COURT		96.60
		100-000-455-0036-00 CHILD SUPPORT	96.60	
83176	11/12/2012	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
83177	11/12/2012	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,492.25
		100-000-455-0009-00 CREDIT UNION W/H	1,492.25	
83178	11/12/2012	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
83179	11/12/2012	800334 FBMC		146.41
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	146.41	
83180	11/12/2012	805009 FBMC - WAGeworks, INC		27.90
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	27.90	
83181	11/12/2012	804626 JOY S. GOODWIN, TRUSTEE		482.00
		100-000-455-0400-00 BANKRUPTCY	482.00	

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83182	11/12/2012	419100 LEEWAY TOURS		1,300.00
		100-271-332-0000-01 TRAVEL	975.00	
		100-271-332-0001-01 BAND	325.00	
83183	11/12/2012	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		283.50
		100-000-457-0049-00 LSW	283.50	
83184	11/12/2012	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
83185	11/12/2012	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
83186	11/12/2012	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
83187	11/12/2012	693300 SC DEPT OF REVENUE		3,577.40
		100-000-455-0046-00 TAX LEVY	3,577.40	
83188	11/12/2012	688550 SRP FEDERAL CREDIT UNION		642.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	642.00	
83189	11/12/2012	656750 STATE EDUCATION ASST. AUTH. (SEAA)		157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41	
83190	11/12/2012	373600 UNITED STATES TREASURY		90.00
		100-000-455-0402-00 TAX LEVY	90.00	
83191	11/12/2012	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	
83192	11/12/2012	803187 WYMAN, JAMES M.		291.00
		100-000-455-0042-00 BANKRUPTCY	291.00	
83193	11/15/2012	804430 ADVANCE EDUCATION, INC		725.00
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	25.00	
		100-233-640-0000-01 SCHOOL ADM DUES & FEES	700.00	
83194	11/15/2012	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		103.81
		100-254-410-0000-00 OPER & MAINT SUPPLIES	14.42	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	37.91	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	51.48	
83195	11/15/2012	029240 ALLENDALE IGA		683.01
		201-188-410-0000-00 SUPPLIES	212.24	
		806-350-410-0000-11 SUPPLIES	125.61	
		100-271-410-0000-01 ATHLETIC SUPPLIES	345.16	
83196	11/15/2012	800243 ALLTEL		3,170.03
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,170.03	
83197	11/15/2012	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	

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		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	
83198	11/15/2012	803107 AT&T		1,494.83
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,494.83	
83199	11/15/2012	068862 BANK OF AMERICA		3,655.16
		100-231-332-0000-00 BD OF EDUC TRAVEL	3,655.16	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	0.00	
83200	11/15/2012	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		15,553.78
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	15,553.78	
83201	11/15/2012	112400 BRUNSON BUILDING SUPPLY INC		34.60
		100-254-410-0000-01 OPER & MAINT SUPPLIES	(38.50)	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	73.10	
83202	11/15/2012	804845 CHARLES TILLOTSON		4,719.78
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	469.78	
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	4,250.00	
83203	11/15/2012	804614 CRISIS PREVENTION INSTITUTE, INC		125.00
		203-211-640-0000-00 MEMBERSHIP DUES & FEES	125.00	
83204	11/15/2012	802021 DECKER INC.		1,407.36
		600-256-540-0000-01 FOOD SERVICE EQUIPMENT	351.84	
		600-256-540-0000-04 FOOD SERVICE EQUIPMENT	351.84	
		600-256-540-0000-06 FOOD SERVICE EQUIPMENT	351.84	
		600-256-540-0000-08 FOOD SERVICE EQUIPMENT	351.84	
83205	11/15/2012	217543 DELL MARKETING, L. P.		9,678.54
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	132.82	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	5,859.00	
		203-211-445-0000-00 TECHNOLOGY & SOFTWARE SUP	1,301.07	
		203-223-445-0000-00 TECHNOLOGY & SOFTWARE SUP	0.00	
		203-211-445-0000-00 TECHNOLOGY & SOFTWARE SUP	0.00	
		203-223-445-0000-00 TECHNOLOGY & SOFTWARE SUP	2,186.42	
		203-211-445-0000-00 TECHNOLOGY & SOFTWARE SUP	0.00	
		203-223-445-0000-00 TECHNOLOGY & SOFTWARE SUP	132.82	
		203-211-445-0000-00 TECHNOLOGY & SOFTWARE SUP	0.00	
		203-223-445-0000-00 TECHNOLOGY & SOFTWARE SUP	66.41	
83206	11/15/2012	804706 EXCENT CORPORATION		431.73
		200-266-345-0000-00 TECHNOLOGY	431.73	
83207	11/15/2012	267200 FAIRFAX FEED & SEED		14.79
		100-254-410-0000-00 OPER & MAINT SUPPLIES	14.79	
83208	11/15/2012	805183 FLAME STOP, INC		73.79
		770-271-660-0001-00 GENERAL	73.79	
83209	11/15/2012	805160 FLESHER, DAVID		2,805.00
		200-123-395-0000-04 OTHER PROF & TECH SERV	2,805.00	

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83210	11/15/2012	281200 FOX APPLIANCE PARTS OF AUGUSTA	297.31
	100-254-410-0000-08	OPER & MAINT SUPPLIES	297.31
83211	11/15/2012	804501 FRONTIER	55.65
	100-254-340-0000-06	OPER & MAINT COMMUNICATIONS	55.65
83212	11/15/2012	805193 GOLDSTAR PRODUCTS INC.	532.32
	100-000-171-0000-00	INVENTORY	532.32
83213	11/15/2012	800565 EMPLOYEE VENDOR	628.97
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	628.97
83214	11/15/2012	804875 HAYES, DEIDRE	1,464.00
	203-214-395-0000-00	OTHER PROF & TECH SERV	1,464.00
83215	11/15/2012	804111 EMPLOYEE VENDOR	44.88
	338-223-332-0000-09	TRAVEL	44.88
83216	11/15/2012	362400 HUBER SUPPLY CO	349.76
	100-254-410-0000-08	OPER & MAINT SUPPLIES	90.09
	100-254-410-0000-11	CUSTODIAL JANITORIAL SUPPLIES	90.09
	100-254-410-0000-06	OPER & MAINT SUPPLIES	138.00
	100-254-410-0000-00	OPER & MAINT SUPPLIES	31.58
83217	11/15/2012	803169 JANPAK. INC.	2,491.08
	100-000-171-0000-00	INVENTORY	1,837.76
	100-000-171-0000-00	INVENTORY	376.84
	100-000-171-0000-00	INVENTORY	276.48
83218	11/15/2012	385075 JENNINGS, WILLA M.	414.00
	201-224-312-0000-00	INSTRUCTION SERV STAFF TRAINING	414.00
83219	11/15/2012	397200 KAPLAN EARLY LEARNING COMPANY	92.97
	226-111-410-0000-06	SUPPLIES	92.97
83220	11/15/2012	483200 EMPLOYEE VENDOR	66.30
	100-212-332-0000-08	GUIDANCE TRAVEL	66.30
83221	11/15/2012	801810 EMPLOYEE VENDOR	64.26
	100-212-332-0000-01	GUIDANCE TRAVEL	64.26
83222	11/15/2012	805096 KNOWLEDGENET ENTERPRISES, LLC	3,980.00
	100-266-395-0000-00	DATA PROCESSING OTHER PROF & TECH S	3,980.00
83223	11/15/2012	804880 EMPLOYEE VENDOR	290.94
	201-223-332-0000-00	SPEC PROG SUPVR TRAVEL	290.94
83224	11/15/2012	409200 LAKESHORE	405.54
	226-111-410-0000-06	SUPPLIES	405.54
83225	11/15/2012	805090 EMPLOYEE VENDOR	157.08
	203-223-332-0000-00	SPEC PROG SUPVR TRAVEL	78.54
	203-223-332-0000-00	SPEC PROG SUPVR TRAVEL	78.54
83226	11/15/2012	494225 NAPA AUTO PARTS	7.99
	100-254-410-0000-00	OPER & MAINT SUPPLIES	7.99

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83227	11/15/2012	799873 NOVELL ACADEMIC SERVICES		3,375.00
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	3,375.00	
83228	11/15/2012	803461 OFFICE DEPOT		1,120.61
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	126.33	
		226-112-410-0000-06 SUPPLIES	160.24	
		226-112-410-0000-06 SUPPLIES	243.36	
		226-112-410-0000-06 SUPPLIES	590.68	
83229	11/15/2012	802799 ORIENTAL TRADING COMPANY, INC.		126.99
		226-111-410-0000-06 SUPPLIES	126.99	
83230	11/15/2012	557201 PIZZA HUT		140.40
		372-113-410-0000-08 SUPPLIES	140.40	
83231	11/15/2012	565600 EMPLOYEE VENDOR		250.90
		750-271-660-0032-00 TEACHER CADET	250.90	
83232	11/15/2012	805032 EMPLOYEE VENDOR		57.12
		226-224-332-0000-06 TRAVEL	57.12	
83233	11/15/2012	804541 RITTER, HELEN		400.00
		806-350-410-0000-11 SUPPLIES	400.00	
83234	11/15/2012	805170 ROBERTS, KIMBERLY		1,350.00
		371-113-311-0000-04 INSTRUCTIONAL SERVICES	1,350.00	
83235	11/15/2012	800178 SANDIFER, WILLARD		105.60
		750-271-660-0052-00 ATHLETICS	105.60	
83236	11/15/2012	802680 SC Department of Revenue		250.67
		600-256-670-0000-01 FOOD SERVICE SALES TAX	30.12	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	114.21	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	57.96	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	48.38	
83237	11/15/2012	805196 EMPLOYEE VENDOR		6.00
		311-224-332-0000-00 TRAVEL	6.00	
83238	11/15/2012	800483 SLED		50.00
		100-264-395-0000-00 PROF & TECH SERV	50.00	
83239	11/15/2012	801495 SNA		75.50
		600-256-640-0000-01 MEMBERSHIP DUES/FEES - AFHS	37.75	
		600-256-640-0000-08 MEMBERSHIP DUES/FEES - AFMS	37.75	
83240	11/15/2012	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		75.00
		100-254-323-0000-08 OPER & MAINT REPAIRS	75.00	
83241	11/15/2012	805148 SOUTHWEST MEDICAL.COM,LLC		9,914.00
		385-122-410-0000-04 SUPPLIES	9,914.00	
83242	11/15/2012	805125 SPIRIT COMMUNICATIONS		239.31
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	239.31	
83243	11/15/2012	699700 STRAWBRIDGE STUDIOS, INC		1,288.35

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		720-271-660-0001-00 GENERAL	1,288.35	
83244	11/15/2012	801238 THE ALLENDALE SUN		1,236.50
		100-231-350-0000-00 BD OF EDUC ADVERTISING	1,236.50	
83245	11/15/2012	805131 THE SPEECH DIRECTORY, LLC		1,054.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,054.00	
83246	11/15/2012	804883 TRIARCO ARTS AND CRAFTS. LLC		1,945.56
		226-112-410-0000-06 SUPPLIES	1,382.47	
		226-112-410-0000-06 SUPPLIES	563.09	
83247	11/15/2012	800004 US FOOD SERVICE		87,685.31
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,713.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,999.58	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,854.65	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	1,985.80	
		600-256-460-0000-01 FOOD SERVICE FOOD	18,331.83	
		600-256-460-0000-04 FOOD SERVICE FOOD	26,419.94	
		600-256-460-0000-06 FOOD SERVICE FOOD	17,534.18	
		600-256-460-0000-08 FOOD SERVICE FOOD	17,273.93	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	159.00	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	171.72	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	110.24	
		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	131.44	
83248	11/15/2012	801184 VTS SECURITY		856.80
		100-254-323-0000-01 OPER & MAINT REPAIRS	856.80	
83249	11/15/2012	804750 ASHLEY WEBB		78.54
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
83250	11/15/2012	804851 EMPLOYEE VENDOR		230.94
		960-224-332-0000-04 TRAVEL	230.94	
83251	11/15/2012	787000 WOODWIND & BRASSWIND		471.51
		226-112-410-0000-06 SUPPLIES	471.51	
83252	11/15/2012	803866 WORLD'S FINEST CHOCOLATE INC.		2,060.00
		770-271-660-0074-00 FUNDRAISER	2,060.00	
83253	11/15/2012	800782 XEROX CAPITAL SERVICES LLC		1,354.35
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	799.76	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	554.59	
83254	11/15/2012	804534 EMPLOYEE VENDOR		178.06
		750-271-660-0068-00 CANTEEN	178.06	
83255	11/16/2012	805018 LEAVY & FRANK, LLC		1,225.00
		100-000-402-0010-00 ACCOUNTS PAYABLE	1,225.00	
83256	11/19/2012	800340 AFLAC		1,079.77
		100-000-455-0025-00 AFLAC INSURANCE	1,079.77	
83257	11/19/2012	023200 ALLENDALE CLERK OF COURT		96.60
		100-000-455-0036-00 CHILD SUPPORT	96.60	

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83258	11/19/2012	800248 AMERICAN HERITAGE LIFE INS. CO.	340.98
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	340.98
83259	11/19/2012	800335 BANKERS UNITED LIFE INSURANCE	1,137.26
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,137.26
83260	11/19/2012	803186 BAXTER, BARNEE C.	182.50
		100-000-455-0047-00 BANKRUPTCY	182.50
83261	11/19/2012	804458 COLONIAL LIFE	2,011.18
		100-000-455-0094-00 Colonial Taxable	2,011.18
83262	11/19/2012	175200 COLUMBIA (SC) TEACHER'S FEDERAL	1,492.25
		100-000-455-0009-00 CREDIT UNION W/H	1,492.25
83263	11/19/2012	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D	85.55
		100-000-455-0040-00 STUDENT LOAN	85.55
83264	11/19/2012	800334 FBMC	146.41
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	146.41
83265	11/19/2012	805009 FBMC - WAGeworks, INC	27.62
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	27.62
83266	11/19/2012	803304 HARTFORD ORP	416.59
		100-000-454-0067-00 RETIREMENT	243.01
		100-000-484-0000-00 ACCRUED RETIREMENT	173.58
83267	11/19/2012	360400 HORACE MANN LIFE INSURANCE CO	158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82
83268	11/19/2012	804626 JOY S. GOODWIN, TRUSTEE	482.00
		100-000-455-0400-00 BANKRUPTCY	482.00
83269	11/19/2012	399596 KEITH AGENCY, INC.	545.76
		100-000-455-0019-00 KEITH AGENCY	545.76
83270	11/19/2012	259700 LIFE INSURANCE COMPANY OF ALABAMA	686.36
		100-000-455-0015-00 EMPLOYEE SERVICES INC INSURANCE W/H	686.36
83271	11/19/2012	425200 LINCOLN NATIONAL LIFE	1,385.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,385.00
83272	11/19/2012	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	283.50
		100-000-457-0049-00 LSW	283.50
83273	11/19/2012	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
83274	11/19/2012	804278 MET LIFE (CITI STREET)	550.00
		100-000-457-0078-00 CITI STREET TSA	550.00
83275	11/19/2012	467600 METROPOLITAN LIFE INSURANCE CO	150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00
83276	11/19/2012	467602 METROPOLITAN LIFE INSURANCE CO	36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36

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83277	11/19/2012	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
83278	11/19/2012	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		555.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	555.72	
83279	11/19/2012	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
83280	11/19/2012	564851 LEGAL SHIELD		426.74
		100-000-455-0044-00 PRE PAID LEGAL	426.74	
83281	11/19/2012	570800 PROFESSIONAL INSURANCE CORP		295.70
		100-000-455-0007-00 PROFESSIONAL INS W/H	295.70	
83282	11/19/2012	511575 RELIASTAR LIFE INSURANCE COMPANY		1,320.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,320.00	
83283	11/19/2012	693300 SC DEPT OF REVENUE		3,998.77
		100-000-455-0046-00 TAX LEVY	3,998.77	
83284	11/19/2012	688550 SRP FEDERAL CREDIT UNION		642.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	642.00	
83285	11/19/2012	656750 STATE EDUCATION ASST. AUTH. (SEAA)		157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41	
83286	11/19/2012	801235 TEACHERS PLACEMENT GROUP		2,775.15
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	2,775.15	
83287	11/19/2012	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		310.72
		100-000-455-0026-00 PERFORMANCE MATTERS	310.72	
83288	11/19/2012	373600 UNITED STATES TREASURY		90.00
		100-000-455-0402-00 TAX LEVY	90.00	
83289	11/19/2012	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	
83290	11/19/2012	804673 VALIC FINANCIAL ADVISORS		693.01
		100-000-454-0066-00 RETIREMENT	404.26	
		100-000-484-0000-00 ACCRUED RETIREMENT	288.75	
83291	11/19/2012	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
83292	11/19/2012	799427 WASHINGTON NATIONAL INS CO		1,700.18
		100-000-455-0024-00 CONSECO INSURANCE WH	1,700.18	
83293	11/19/2012	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	
83294	11/19/2012	803187 WYMAN, JAMES M.		291.00
		100-000-455-0042-00 BANKRUPTCY	291.00	
83295	11/19/2012	029240 ALLENDALE IGA		23.47

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		372-113-410-0000-08 SUPPLIES	23.47	
83296	11/19/2012	798816 BOUND TO STAY BOUND BOOKS		383.72
		226-112-410-0000-06 SUPPLIES	383.72	
83297	11/19/2012	122000 BUTLER'S FLORIST		71.82
		755-271-660-0001-00 GENERAL	71.82	
83298	11/19/2012	804563 CAYCE COMPANY INC.		4,387.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	4,387.00	
83299	11/19/2012	799443 FIRSTLAB		131.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	131.00	
83300	11/19/2012	307600 GLOBE CHEMICAL COMPANY		545.61
		100-254-410-0011-10 CUSTODIAL SUPPLIES	545.61	
83301	11/19/2012	319125 EMPLOYEE VENDOR		114.24
		960-224-332-0000-04 TRAVEL	57.12	
		960-224-332-0000-04 TRAVEL	57.12	
83302	11/19/2012	804875 HAYES, DEIDRE		1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
83303	11/19/2012	390800 JONES SCHOOL SUPPLY CO, INC		922.76
		372-113-410-0000-08 SUPPLIES	922.76	
83304	11/19/2012	804880 EMPLOYEE VENDOR		78.54
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
83305	11/19/2012	799183 MACGILL COMPANY		272.01
		100-213-410-0000-06 HEALTH SUPPLIES	272.01	
83306	11/19/2012	459800 MCI		65.01
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	65.01	
83307	11/19/2012	801210 EMPLOYEE VENDOR		57.12
		960-224-332-0000-04 TRAVEL	57.12	
83308	11/19/2012	606200 RUTH PATRICK SCIENCE EDUCATION CENTER		900.00
		960-224-332-0000-06 TRAVEL	900.00	
83309	11/19/2012	804935 SAULISBURY BUSINESS MACHINES, INC		85.89
		100-212-325-0000-08 RENTALS	36.13	
		806-350-325-0000-11 RENTALS	49.76	
83310	11/19/2012	803493 SCACA-CROSSHILL		410.00
		750-271-660-0052-00 ATHLETICS	410.00	
83311	11/19/2012	637100 SC ATHLETIC COACHES ASSOCIATION		200.00
		100-271-350-0000-01 ADVERTISING ATHLETICS	200.00	
83312	11/19/2012	645200 SCHOLASTIC INC		43.56
		226-112-410-0000-06 SUPPLIES	43.56	
83313	11/19/2012	803196 SHRINE BOWL OF THE CAROLINAS		540.00
		100-271-410-0000-01 ATHLETIC SUPPLIES	270.00	

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		100-271-410-0000-01 ATHLETIC SUPPLIES	270.00	
83314	11/19/2012	805173 THE CREATIVE COMPANY DBA WINDFALL BOOKS		249.08
		100-222-430-0000-06 EDUC MEDIAL BOOKS	249.08	
83315	11/19/2012	495600 THE NATIONAL BETA CLUB		360.00
		100-271-660-beta-01 PUPIL ACTIVITY	360.00	
83316	11/19/2012	805131 THE SPEECH DIRECTORY, LLC		1,054.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,054.00	
83317	11/19/2012	802644 U.S. SCHOOL SUPPLY, INC.		593.30
		226-112-410-0000-06 SUPPLIES	593.30	
83318	11/19/2012	804666 VILLAGE CONCEPTS CONSULTANTS, LLC		11,400.00
		372-224-312-0000-06 INSTR PROG IMPROV SRV	11,400.00	
83319	11/19/2012	798945 WIESER EDUCATIONAL INC		153.98
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	153.98	
83320	11/27/2012	805018 LEAVY & FRANK, LLC		825.00
		100-000-402-0010-00 ACCOUNTS PAYABLE	825.00	
83321	11/29/2012	799814 ACCESS POINT INC.		56.13
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	56.13	
83322	11/29/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		2,308.36
		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	
		100-254-325-0000-11 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	
		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	446.70	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.25	
		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	
83323	11/29/2012	804341 AT&T		33.97
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	33.97	
83324	11/29/2012	805203 EMPLOYEE VENDOR		250.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	250.00	
83325	11/29/2012	805029 BLUE BELL CREAMERIES L.P.		1,221.09
		600-256-460-0000-01 FOOD SERVICE FOOD	420.66	
		600-256-460-0000-08 FOOD SERVICE FOOD	201.66	
		600-256-460-0000-01 FOOD SERVICE FOOD	209.76	
		600-256-460-0000-08 FOOD SERVICE FOOD	198.72	
		600-256-460-0000-08 FOOD SERVICE FOOD	190.29	

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83326	11/29/2012	112400 BRUNSON BUILDING SUPPLY INC		81.83
		100-254-410-0000-06 OPER & MAINT SUPPLIES	7.68	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	74.15	
83327	11/29/2012	805165 BSN SPORTS, INC		524.98
		372-112-410-0000-06 SUPPLIES	524.98	
83328	11/29/2012	803700 CAROLINA OFFICE EQUIPMENT		810.00
		960-112-410-0000-06 SUPPLIES	810.00	
83329	11/29/2012	145250 CDW GOVERNMENT, INC.		2,663.91
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	96.96	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	2,566.95	
83330	11/29/2012	804845 CHARLES TILLOTSON		4,250.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	4,250.00	
83331	11/29/2012	166225 CLEMSON UNIVERSITY		459.00
		960-113-312-0000-04 INSTR PROG IMPROV SRV	459.00	
83332	11/29/2012	803993 CURRICULUM ASSOCIATES INC.		2,141.44
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	2,141.44	
83333	11/29/2012	801208 EMPLOYEE VENDOR		44.88
		311-224-332-0000-06 TRAVEL	44.88	
83334	11/29/2012	805198 DEGLER WASTE SERVICES, INC		662.50
		100-254-323-0000-09 OPER & MAINT REPAIRS	331.25	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	331.25	
83335	11/29/2012	800156 DISH NETWORK		76.31
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	76.31	
83336	11/29/2012	804630 EBS HEALTHCARE		4,529.25
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	4,529.25	
83337	11/29/2012	258700 EMBASSY SUITES CHARLESTON		946.60
		341-224-332-0000-04 TRAVEL	946.60	
83338	11/29/2012	804182 ENNIS, DWAYNE		36.00
		750-271-660-0052-00 ATHLETICS	36.00	
83339	11/29/2012	267600 FAIRFAX PHARMACY		63.72
		100-231-410-0000-00 BD OF EDUC SUPPLIES	63.72	
83340	11/29/2012	804501 FRONTIER		237.24
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	237.24	
83341	11/29/2012	804501 FRONTIER		64.50
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	64.50	
83342	11/29/2012	801331 GOLDEN, HERBERT		36.00
		750-271-660-0052-00 ATHLETICS	36.00	
83343	11/29/2012	804875 HAYES, DEIDRE		488.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	488.00	

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83344	11/29/2012	385075 JENNINGS, WILLA M.		1,035.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	414.00	
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	207.00	
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	414.00	
83345	11/29/2012	397200 KAPLAN EARLY LEARNING COMPANY		358.52
		806-350-410-0000-11 SUPPLIES	358.52	
83346	11/29/2012	475900 MITCHELL, HORNEY		36.00
		750-271-660-0052-00 ATHLETICS	36.00	
83347	11/29/2012	802092 NORTHERN TOOL & EQUIPMENT		390.68
		100-254-410-0000-00 OPER & MAINT SUPPLIES	390.68	
83348	11/29/2012	803461 OFFICE DEPOT		2,028.42
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	62.02	
		916-224-410-0000-00 SUPPLIES	125.19	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	24.40	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	21.22	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	80.62	
		203-126-410-0000-04 SH SUPPLIES	253.84	
		372-113-410-0000-06 SUPPLIES	575.55	
		372-112-410-0000-06 SUPPLIES	137.58	
		338-114-410-0000-09 SUPPLIES	670.66	
		338-114-410-0000-09 SUPPLIES	15.70	
		338-114-410-0000-09 SUPPLIES	61.64	
83349	11/29/2012	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		1,635.47
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	(364.53)	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	2,000.00	
83350	11/29/2012	560800 POSITIVE PROMOTIONS		153.45
		226-112-410-0000-06 SUPPLIES	153.45	
83351	11/29/2012	805192 QUALITY SCIENCE LABS, LLC		2,777.32
		371-114-410-0000-01 SUPPLIES	2,777.32	
83352	11/29/2012	577600 QUILL CORPORATION		260.10
		100-213-410-0000-08 HEALTH SUPPLIES	215.03	
		100-213-410-0000-08 HEALTH SUPPLIES	(20.65)	
		100-213-410-0000-08 HEALTH SUPPLIES	26.72	
		100-213-410-0000-08 HEALTH SUPPLIES	18.35	
		100-213-410-0000-08 HEALTH SUPPLIES	20.65	
83353	11/29/2012	805170 ROBERTS, KIMBERLY		675.00
		371-113-311-0000-04 INSTRUCTIONAL SERVICES	675.00	
83354	11/29/2012	800832 ROUSE, JAMES		72.00
		750-271-660-0052-00 ATHLETICS	36.00	
		750-271-660-0052-00 ATHLETICS	36.00	
83355	11/29/2012	802680 SC Department of Revenue		15.46
		600-256-670-0000-01 FOOD SERVICE SALES TAX	3.58	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	5.63	

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		600-256-670-0000-06 FOOD SERVICE SALES TAX	3.62	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	2.63	
83356	11/29/2012	800898 SCECA		555.00
		960-224-332-0000-04 TRAVEL	555.00	
83357	11/29/2012	799466 SC SCHOOL FOR THE DEAF AND BLIND		927.85
		200-124-311-0000-01 INSTRUCTIONAL SERVICES	927.85	
83358	11/29/2012	802479 SOUTH CAROLINA WILDLIFE		8.00
		100-222-440-0000-06 EDUC MEDIA PERIODICALS	8.00	
83359	11/29/2012	805199 THE ADVANTAGE PRESS, INC.		729.75
		201-114-410-0000-01 SUPPLIES	729.75	
83360	11/29/2012	804484 VERIZON WIRELESS		432.72
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	432.72	
83361	11/29/2012	798525 WALMART COMMUNITY BRC		2,632.50
		226-113-410-0000-06 SUPPLIES	0.00	
		226-113-410-0000-08 SUPPLIES	189.60	
		750-271-660-0052-00 ATHLETICS	1,252.28	
		806-350-410-0000-11 SUPPLIES	256.76	
		720-271-660-0001-00 GENERAL	293.86	
		806-350-410-0000-11 SUPPLIES	172.24	
		100-271-410-0000-01 ATHLETIC SUPPLIES	308.46	
		806-350-410-0000-11 SUPPLIES	120.82	
		806-350-410-0000-11 SUPPLIES	219.14	
		806-350-410-0000-11 SUPPLIES	(180.66)	
83362	11/29/2012	768000 WHALEY FOODSERVICE		205.55
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	197.37	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	8.18	
83363	11/29/2012	800782 XEROX CAPITAL SERVICES LLC		2,257.06
		100-254-325-0000-04 RENTALS	612.04	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	97.38	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	243.37	
		100-254-325-0000-04 RENTALS	567.04	
		100-254-325-0000-04 RENTALS	619.85	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	117.38	
83364	11/30/2012	805204 NOBLE, PAINTER, & BAKSHI		2,500.00
		100-000-402-0010-00 ACCOUNTS PAYABLE	2,500.00	
TOTAL NUMBER OF CHECKS:			286	436,462.06