

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
82111	08/02/2012	023400 ALLENDALE COUNTY		75,301.56
		100-258-310-0000-00 SECURITY PROF & TECH SERVICE	25,594.16 A	
		100-258-310-0000-00 SECURITY PROF & TECH SERVICE	25,594.16 A	
		100-258-310-0000-00 SECURITY PROF & TECH SERVICE	24,113.24 A	
82112	08/02/2012	799038 ANDERSON, LAVAL		301.76
		100-271-332-0000-01 TRAVEL	301.76	
82113	08/02/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		3,311.64
		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	146.64	
		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	
		100-254-325-0000-00 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	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	395.04	
82114	08/02/2012	079900 BEAUFORT COUNTY SCHOOL DISTRICT		796.47
		100-114-372-0000-00 TUITION TO LEA	796.47 A	
82115	08/02/2012	803552 EMPLOYEE VENDOR		301.76
		100-271-332-0000-01 TRAVEL	301.76	
82116	08/02/2012	803441 EMPLOYEE VENDOR		219.82
		371-224-332-0000-01 TRAVEL	219.82	
82117	08/02/2012	805059 CDI COMPUTER DEALERS INC		7,466.67
		243-182-410-0011-10 SUPPLIES	7,466.67 A	
82118	08/02/2012	145250 CDW GOVERNMENT, INC.		948.40
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	289.26	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	659.14	
82119	08/02/2012	804845 CHARLES TILLOTSON		5,312.50
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	5,312.50	
82120	08/02/2012	184400 COMPUTER SOFTWARE INNOVATIONS		8,249.89
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	1,000.60 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	1,425.00 A	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	4,000.00 A	

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		100-266-410-0000-00 DATA PROCESSING SUPPLIES	1,358.73	A
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	291.60	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	173.96	
82121	08/02/2012	800156 DISH NETWORK		76.31
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	76.31	
82122	08/02/2012	227212 EMPLOYEE VENDOR		301.76
		100-271-332-0000-01 TRAVEL	301.76	
82123	08/02/2012	230800 EMPLOYEE VENDOR		301.76
		100-271-332-0000-01 TRAVEL	301.76	
82124	08/02/2012	233600 EMPLOYEE VENDOR		78.54
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
82125	08/02/2012	268000 FAIRFAX, TOWN OF		2,129.56
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	337.56	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	62.53	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	332.13	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	1,347.73	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	49.61	
82126	08/02/2012	271600 FEDERAL EXPRESS CORPORATION		10.25
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	10.25	
82127	08/02/2012	801731 EMPLOYEE VENDOR		301.76
		100-271-332-0000-01 TRAVEL	301.76	
82128	08/02/2012	804501 FRONTIER		63.15
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	63.15	
82129	08/02/2012	804899 GAGGLE.NET INC.		695.75
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	695.75	
82130	08/02/2012	328425 EMPLOYEE VENDOR		219.82
		371-224-332-0000-01 TRAVEL	219.82	
82131	08/02/2012	804928 HEARTLAND PAYMENT SYSTEMS, INC		200.00
		600-256-445-0000-01 TECHNOLOGY & SOFTWARE SUP	50.00	
		600-256-445-0000-04 TECHNOLOGY & SOFTWARE SUP	50.00	
		600-256-445-0000-06 TECHNOLOGY & SOFTWARE SUP	50.00	
		600-256-445-0000-08 TECHNOLOGY & SOFTWARE SUP	50.00	
82132	08/02/2012	804911 EMPLOYEE VENDOR		212.82
		226-224-332-0000-08 TRAVEL	212.82	
82133	08/02/2012	805048 KAY W. RUSH, Ed.D.		45.90
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	45.90	
82134	08/02/2012	483200 EMPLOYEE VENDOR		104.82
		226-224-332-0000-08 TRAVEL	104.82	
82135	08/02/2012	804880 EMPLOYEE VENDOR		386.84
		201-223-312-0000-00 SUPVR OF PROG PROF & TECH SERV	0.00	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	386.84	

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82136	08/02/2012	416800 EMPLOYEE VENDOR		745.32
		960-224-332-0000-04 TRAVEL	241.80	
		201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL	503.52	A
82137	08/02/2012	803583 EMPLOYEE VENDOR		212.82
		226-224-332-0000-08 TRAVEL	212.82	
82138	08/02/2012	798858 EMPLOYEE VENDOR		301.76
		100-271-332-0000-01 TRAVEL	301.76	
82139	08/02/2012	802322 EMPLOYEE VENDOR		219.82
		371-224-332-0000-01 TRAVEL	219.82	
82140	08/02/2012	461700 EMPLOYEE VENDOR		78.54
		600-256-332-0000-00 FOOD SERVICE TRAVEL	78.54	
82141	08/02/2012	805085 EMPLOYEE VENDOR		178.82
		226-224-332-0000-06 TRAVEL	178.82	
82142	08/02/2012	803461 OFFICE DEPOT		1,943.62
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	149.51	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	289.20	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	660.12	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	844.79	
82143	08/02/2012	565600 EMPLOYEE VENDOR		219.82
		371-224-332-0000-01 TRAVEL	219.82	
82144	08/02/2012	693300 SC DEPT OF REVENUE		15.77
		600-256-670-0000-01 FOOD SERVICE SALES TAX	4.93	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	3.76	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	3.36	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	3.72	
82145	08/02/2012	623200 SC ELECTRIC & GAS		38,809.76
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,649.96	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	11,542.91	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	31.24	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	2,893.29	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	382.44	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	123.67	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	68.79	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,031.51	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	553.83	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	266.20	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,563.24	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,777.97	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	92.30	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	5,086.36	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	28.60	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	8,879.39	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	467.42	
		100-254-470-0000-10 OPER MAINT ENERGY	175.87	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	194.77	

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82146	08/02/2012	626000 SC HIGH SCHOOL LEAGUE		920.15
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	920.15	
82147	08/02/2012	626000 SC HIGH SCHOOL LEAGUE		220.60
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	220.60	
82148	08/02/2012	802761 SC STATE UNIVERSITY		100.00
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	100.00	
82149	08/02/2012	803376 EMPLOYEE VENDOR		301.76
		100-271-332-0000-01 TRAVEL	301.76	
82150	08/02/2012	804152 EMPLOYEE VENDOR		219.82
		371-224-332-0000-01 TRAVEL	219.82	
82151	08/02/2012	800231 SOURCE 4		725.15
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	725.15	
82152	08/02/2012	703600 SUN PRINTING		89.04
		100-114-410-0000-01 HIGH SUPPLIES	89.04 A	
82153	08/02/2012	801238 THE ALLENDALE SUN		92.00
		600-256-690-0000-01 FOOD SERVICE - OTHER EXPENSES	23.00	
		600-256-690-0000-04 FOOD SERVICE OTHER EXPENSES	23.00	
		600-256-690-0000-06 FOOD SERVICE OTHER EXPENSES	23.00	
		600-256-690-0000-08 FOOD SERVICE OTHER EXPENSES	23.00	
82154	08/02/2012	800004 US FOOD SERVICE		405.88
		600-256-460-0000-01 FOOD SERVICE FOOD	405.88	
82155	08/02/2012	801545 WEEKLEY'S REFRIGERATION & ELECTRIC CO.		95.00
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	95.00	
82156	08/02/2012	794150 EMPLOYEE VENDOR		33.34
		806-350-332-0000-11 TRAVEL	17.34	
		806-350-410-0000-11 SUPPLIES	16.00	
82157	08/02/2012	804534 EMPLOYEE VENDOR		219.82
		371-224-332-0000-01 TRAVEL	219.82	
82158	08/06/2012	628400 SC RETIREMENT SYSTEM		171,860.55
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	49,043.84	
		100-000-484-0000-00 ACCRUED RETIREMENT	122,816.71	
82159	08/09/2012	023200 ALLENDALE CLERK OF COURT		316.34
		100-000-455-0036-00 CHILD SUPPORT	316.34	
82160	08/09/2012	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
82161	08/09/2012	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,392.25
		100-000-455-0009-00 CREDIT UNION W/H	1,392.25	
82162	08/09/2012	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	

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82163	08/09/2012	800334 FBMC		146.41
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	146.41	
82164	08/09/2012	805009 FBMC - WAGeworks, INC		23.24
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	23.24	
82165	08/09/2012	804626 JOY S. GOODWIN, TRUSTEE		482.00
		100-000-455-0400-00 BANKRUPTCY	482.00	
82166	08/09/2012	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		233.50
		100-000-457-0049-00 LSW	233.50	
82167	08/09/2012	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		470.00
		100-000-455-0045-00 CHILD SUPPORT	470.00	
82168	08/09/2012	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
82169	08/09/2012	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
82170	08/09/2012	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
82171	08/09/2012	693300 SC DEPT OF REVENUE		1,938.59
		100-000-455-0046-00 TAX LEVY	1,938.59	
82172	08/09/2012	688550 SRP FEDERAL CREDIT UNION		392.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	392.00	
82173	08/09/2012	656750 STATE EDUCATION ASST. AUTH. (SEAA)		157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41	
82174	08/09/2012	373600 UNITED STATES TREASURY		40.00
		100-000-455-0402-00 TAX LEVY	40.00	
82175	08/09/2012	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	
82176	08/09/2012	803187 WYMAN, JAMES M.		291.00
		100-000-455-0042-00 BANKRUPTCY	291.00	
82177	08/09/2012	800149 ACCURATE LABEL DESIGNS, INC.		216.95
		100-112-410-0000-06 PRIMARY SUPPLIES	116.75	
		100-113-410-0000-06 ELEM SUPPLIES	100.20	
82178	08/09/2012	029240 ALLENDALE IGA		643.70
		806-350-410-0000-11 SUPPLIES	8.14	
		806-350-410-0000-11 SUPPLIES	26.88	
		806-350-410-0000-11 SUPPLIES	4.07	
		806-350-410-0000-11 SUPPLIES	6.30	
		806-350-410-0000-11 SUPPLIES	206.46	
		806-350-410-0000-11 SUPPLIES	31.39	
		806-350-410-0000-11 SUPPLIES	55.36	
		806-350-410-0000-11 SUPPLIES	163.20	
		806-350-410-0000-11 SUPPLIES	8.14	A

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		100-231-640-0000-00	BD OF EDUC DUES & FEES	0.00
		100-231-690-0000-00	BD OF EDUC OTHER EXPENSES	133.76
82179	08/09/2012	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	66.50
		100-254-321-0000-10	OPER MAINT UTILITIES	66.50
		100-254-325-0000-04	RENTALS	598.50
		100-254-325-0000-04	RENTALS	85.50
		100-254-325-0000-10	OPERATION MAINT. RENTALS	256.50
82180	08/09/2012	046800	AP EXAMINATIONS	39.00
		750-271-660-0102-00	CLASS OF 2012	39.00
82181	08/09/2012	803107	AT&T	2,550.81
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	591.89
		100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	47.35
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	1,911.57
82182	08/09/2012	804341	AT&T	18.88
		100-254-340-0000-04	OPER & MAINT COMMUNICATIONS	18.88
82183	08/09/2012	068862	BANK OF AMERICA	327.46
		100-232-332-0000-00	OFFICE OF SUPERINTENDENT TRAVEL	327.46
82184	08/09/2012	074000	BARNWELL OFFSET PRINTING	96.30
		100-112-410-0000-06	PRIMARY SUPPLIES	96.30
82185	08/09/2012	076062	EMPLOYEE VENDOR	219.82
		371-224-332-0000-01	TRAVEL	219.82
82186	08/09/2012	804783	BLANCHARD EQ. CO., INC.	183.12
		100-254-410-0000-00	OPER & MAINT SUPPLIES	100.72
		100-254-410-0000-00	OPER & MAINT SUPPLIES	82.40
82187	08/09/2012	802239	EMPLOYEE VENDOR	212.82
		226-224-332-0000-08	TRAVEL	212.82
82188	08/09/2012	802890	BRUNSON, CARL	271.20
		100-254-323-0000-00	OPER & MAINT REPAIRS	271.20
82189	08/09/2012	804713	BUDGET AND CONTROL BOARD	151.70
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	75.85 A
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	75.85 A
82190	08/09/2012	122000	BUTLER'S FLORIST	108.81
		100-232-395-0000-00	OFFICE OF SUPT OTHER PROF & TECH SE	108.81
82191	08/09/2012	801945	EMPLOYEE VENDOR	100.00
		100-255-395-0000-00	OTHER PROF & TECH SERV	100.00
82192	08/09/2012	805093	CARLOS MAUNEL JR.	70.53
		750-271-660-0003-00	TEXTBOOKS	70.53
82193	08/09/2012	803700	CAROLINA OFFICE EQUIPMENT	185.00
		100-254-323-0000-06	OPER & MAINT REPAIRS	185.00

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82194	08/09/2012	145250 CDW GOVERNMENT, INC.		1,771.38
		600-256-540-0013-01 EQUIPMENT	327.98	
		600-256-540-0013-04 EQUIPMENT	327.98	
		600-256-540-0013-06 EQUIPMENT	327.98	
		600-256-540-0013-08 EQUIPMENT	327.95	
		600-256-540-0013-01 EQUIPMENT	114.88	
		600-256-540-0013-04 EQUIPMENT	114.88	
		600-256-540-0013-06 EQUIPMENT	114.88	
		600-256-540-0013-08 EQUIPMENT	114.85	
82195	08/09/2012	217543 DELL MARKETING, L. P.		1,301.09
		226-223-445-0000-00 TECHNOLOGY & SOFTWARE SUP	1,301.09	
82196	08/09/2012	802499 EMPLOYEE VENDOR		34.17
		806-350-332-0000-11 TRAVEL	34.17	
82197	08/09/2012	804124 EMPLOYEE VENDOR		228.48
		960-224-332-0000-06 TRAVEL	228.48	
82198	08/09/2012	804501 FRONTIER		749.24
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	749.24	
82199	08/09/2012	305037 GLASS MASTERS		66.59
		750-271-660-0052-00 ATHLETICS	66.59	A
82200	08/09/2012	802347 GRAINGER		108.39
		100-254-410-0000-01 OPER & MAINT SUPPLIES	108.39	
82201	08/09/2012	805091 EMPLOYEE VENDOR		212.82
		226-224-332-0000-08 TRAVEL	212.82	
82202	08/09/2012	319125 EMPLOYEE VENDOR		359.94
		960-224-332-0000-04 TRAVEL	147.12	
		960-224-332-0000-04 TRAVEL	212.82	
82203	08/09/2012	802325 INTERSTATE BRANDS CORP		100.61
		600-256-460-0000-01 FOOD SERVICE FOOD	23.28	
		600-256-460-0000-04 FOOD SERVICE FOOD	62.70	
		600-256-460-0000-06 FOOD SERVICE FOOD	14.63	
82204	08/09/2012	803169 JANPAK. INC.		7,209.66
		100-000-171-0000-00 INVENTORY	1,318.68	
		100-000-171-0000-00 INVENTORY	5,890.98	
82205	08/09/2012	804864 EMPLOYEE VENDOR		69.87
		600-256-332-0000-00 FOOD SERVICE TRAVEL	69.87	
82206	08/09/2012	805032 EMPLOYEE VENDOR		171.03
		226-224-332-0000-06 TRAVEL	171.03	
82207	08/09/2012	390800 JONES SCHOOL SUPPLY CO, INC		277.50
		750-271-660-0058-00 JROTC	277.50	
82208	08/09/2012	416800 EMPLOYEE VENDOR		135.62
		100-233-332-0000-04 SCHOOL ADM TRAVEL	78.50	

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		100-233-332-0000-04 SCHOOL ADM TRAVEL	57.12	
82209	08/09/2012	802135 LOW COUNTRY HEALTHY START		100.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	100.00	
82210	08/09/2012	804968 MEDIA SECURITY SERVICES-BARNWELL		300.00
		100-254-315-0002-04 FIRE ALARM MAINT	300.00	
82211	08/09/2012	476800 MIXSON OIL CO		273.84
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	481.79	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	156.65	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	6.00	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	257.65	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	260.87	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	(889.12)	
82212	08/09/2012	803802 EMPLOYEE VENDOR		782.82
		100-231-332-0000-00 BD OF EDUC TRAVEL	782.82	
82213	08/09/2012	802407 NABSE		1,000.00
		100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES	1,000.00	
82214	08/09/2012	501400 NATIONAL SCHOOL BOARDS ASSOCIATION		2,875.00
		100-231-640-0000-00 BD OF EDUC DUES & FEES	2,875.00	
82215	08/09/2012	805092 EMPLOYEE VENDOR		212.82
		226-224-332-0000-06 TRAVEL	212.82	
82216	08/09/2012	803461 OFFICE DEPOT		1,215.13
		100-113-410-0000-08 ELEM SUPPLIES	690.79	
		100-113-410-0000-08 ELEM SUPPLIES	41.17	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	61.23	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	99.29	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	18.79	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	303.86	
82217	08/09/2012	804110 EMPLOYEE VENDOR		96.90
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	96.90	
82218	08/09/2012	804169 PET DAIRY		524.89
		600-256-460-0000-01 FOOD SERVICE FOOD	58.45	
		600-256-460-0000-04 FOOD SERVICE FOOD	323.04	
		600-256-460-0000-06 FOOD SERVICE FOOD	143.40	
82219	08/09/2012	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		2,000.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	2,000.00	
82220	08/09/2012	557201 PIZZA HUT		136.36
		806-350-410-0000-11 SUPPLIES	136.36	
82221	08/09/2012	560800 POSITIVE PROMOTIONS		160.15
		720-271-660-0014-00 LIBRARY	160.15	
82222	08/09/2012	798961 DAVID RAWLINSON		441.17
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	441.17	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
82223	08/09/2012	682250 SC ASSOC OF SCHOOL ADMINISTRATOR		758.33
		100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES	758.33	
82224	08/09/2012	799178 SC BUDGET AND CONTROL BOARD		158,755.66
		100-000-455-0001-00 BC/BS WITHHOLDINGS	39,183.96	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	4,552.50	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,990.82	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	1,386.80	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	976.12	
		100-000-455-0090-00 State Vision -Pretax	1,378.08	
		100-000-455-0091-00 State Vision- Taxable	119.28	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	2,800.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	158.72	
		100-000-456-0032-00 BLUE CHOICE HMO	3,264.22	
		100-000-456-0051-00 PART 125 BC/BS	20,735.86	
		100-000-456-0052-00 PART 125 DENTAL	3,341.58	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	4,374.80	
		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	74,036.64	
82225	08/09/2012	629600 SC SCHOOL BOARDS ASSOCIATION		7,147.00
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	2,700.00	
		100-231-690-0000-00 BD OF EDUC OTHER EXPENSES	4,447.00	
82226	08/09/2012	629600 SC SCHOOL BOARDS ASSOCIATION		180.00
		100-223-332-0000-00 SPEC PROG SUPVR TRAVEL	60.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	120.00	
82227	08/09/2012	804680 EMPLOYEE VENDOR		782.82
		100-231-332-0000-00 BD OF EDUC TRAVEL	782.82	
82228	08/09/2012	677750 SMS SPORTS WORLD		484.71
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	484.71 A	
82229	08/09/2012	804715 STROCK JR., JAMES O.		1,300.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	1,300.00	
82230	08/09/2012	801811 EMPLOYEE VENDOR		185.37
		960-224-332-0000-04 TRAVEL	185.37	
82231	08/09/2012	798710 TERRY, ALAN		750.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	750.00	
82232	08/09/2012	801238 THE ALLENDALE SUN		107.50
		100-231-350-0000-00 BD OF EDUC ADVERTISING	48.00 A	
		100-264-350-0000-00 STAFF SERVICES ADVERTISING	59.50 A	
82233	08/09/2012	720900 EMPLOYEE VENDOR		92.82
		226-224-332-0000-06 TRAVEL	92.82	
82234	08/09/2012	803227 TITUS DUREN LLC		700.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	700.00	

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82235	08/09/2012	802998 TWO THE EXTREME CARWASH		300.00
		397-112-399-0000-04 MISC PURCHASED SERVICES	300.00	
82236	08/09/2012	804666 VILLAGE CONCEPTS CONSULTANTS, LLC		6,000.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	6,000.00	
82237	08/09/2012	803705 WILLIAMSON PRINTING INC.		60.50
		207-115-410-0014-01 SUPPLIES	60.50 A	
82238	08/09/2012	787000 WOODWIND & BRASSWIND		865.25
		100-271-410-0001-01 BAND	794.26 A	
		100-271-410-0001-01 BAND	70.99 A	
82239	08/09/2012	794150 EMPLOYEE VENDOR		17.34
		806-350-332-0000-11 TRAVEL	17.34	
82240	08/09/2012	804534 EMPLOYEE VENDOR		500.00
		100-271-410-0000-01 ATHLETIC SUPPLIES	500.00	
82241	08/13/2012	805079 ATLANTIC RESEARCH PARTNERS		298,000.00
		226-224-312-0000-06 INSTR PROG IMPROV SRV	74,500.00	
		226-224-312-0000-08 INSTR PROG IMPROV SRV	74,500.00	
		371-224-312-0000-01 INSTR PROG IMPROV SRV	74,500.00	
		371-224-312-0000-04 INSTR PROG IMPROV SRV	74,500.00	
82242	08/13/2012	385075 EMPLOYEE VENDOR		621.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	621.00	
82243	08/13/2012	400100 EMPLOYEE VENDOR		359.94
		960-224-332-0000-04 TRAVEL	147.12	
		960-224-332-0000-04 TRAVEL	212.82	
82244	08/13/2012	805080 EMPLOYEE VENDOR		147.12
		960-224-332-0000-04 TRAVEL	147.12	
82245	08/14/2012	801723 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82246	08/14/2012	803559 EMPLOYEE VENDOR		250.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	250.00	
82247	08/14/2012	803526 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82248	08/14/2012	799346 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82249	08/14/2012	804112 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82250	08/14/2012	805106 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82251	08/14/2012	805107 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
82252	08/14/2012	804952 EMPLOYEE VENDOR	250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00
82253	08/14/2012	076062 EMPLOYEE VENDOR	250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00
82254	08/14/2012	805104 EMPLOYEE VENDOR	250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00
82255	08/14/2012	804515 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00
82256	08/14/2012	805116 EMPLOYEE VENDOR	250.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	250.00
82257	08/14/2012	805016 EMPLOYEE VENDOR	250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00
82258	08/14/2012	100400 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00
82259	08/14/2012	803552 EMPLOYEE VENDOR	250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00
82260	08/14/2012	106400 EMPLOYEE VENDOR	250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00
82261	08/14/2012	804857 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00
82262	08/14/2012	804138 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00
82263	08/14/2012	804545 EMPLOYEE VENDOR	250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00
82264	08/14/2012	800660 EMPLOYEE VENDOR	250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00
82265	08/14/2012	799845 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00
82266	08/14/2012	804888 EMPLOYEE VENDOR	250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00
82267	08/14/2012	804839 EMPLOYEE VENDOR	250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00
82268	08/14/2012	805108 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00
82269	08/14/2012	799918 EMPLOYEE VENDOR	250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00
82270	08/14/2012	201300 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00

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82271	08/14/2012	805099 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82272	08/14/2012	801208 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82273	08/14/2012	804083 EMPLOYEE VENDOR		0.00
	VOID DATE: 08/14/2012	ORIGINAL AMOUNT:	250.00	
		377-113-410-0000-04 ELEMENTARY SUPPLIES	0.00	
82274	08/14/2012	804867 EMPLOYEE VENDOR		0.00
	VOID DATE: 08/20/2012	ORIGINAL AMOUNT:	250.00	
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	0.00	
82275	08/14/2012	803553 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82276	08/14/2012	226368 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82277	08/14/2012	227212 EMPLOYEE VENDOR		250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00	
82278	08/14/2012	802233 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82279	08/14/2012	804840 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82280	08/14/2012	273350 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82281	08/14/2012	801731 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82282	08/14/2012	804124 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82283	08/14/2012	805098 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82284	08/14/2012	319125 EMPLOYEE VENDOR		0.00
	VOID DATE: 08/14/2012	ORIGINAL AMOUNT:	250.00	
		377-113-410-0000-04 ELEMENTARY SUPPLIES	0.00	
82285	08/14/2012	328875 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82286	08/14/2012	335200 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82287	08/14/2012	804111 EMPLOYEE VENDOR		250.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	250.00	
82288	08/14/2012	803611 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
82289	08/14/2012	804306 EMPLOYEE VENDOR	250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00
82290	08/14/2012	803581 EMPLOYEE VENDOR	250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00
82291	08/14/2012	805101 EMPLOYEE VENDOR	250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00
82292	08/14/2012	804523 EMPLOYEE VENDOR	250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00
82293	08/14/2012	801746 EMPLOYEE VENDOR	250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00
82294	08/14/2012	801727 EMPLOYEE VENDOR	250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00
82295	08/14/2012	805118 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00
82296	08/14/2012	805109 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00
82297	08/14/2012	388750 EMPLOYEE VENDOR	250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00
82298	08/14/2012	804565 EMPLOYEE VENDOR	250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00
82299	08/14/2012	804878 EMPLOYEE VENDOR	250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00
82300	08/14/2012	399400 EMPLOYEE VENDOR	250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00
82301	08/14/2012	400100 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00
82302	08/14/2012	483200 EMPLOYEE VENDOR	250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00
82303	08/14/2012	801810 EMPLOYEE VENDOR	250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00
82304	08/14/2012	805110 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00
82305	08/14/2012	804107 EMPLOYEE VENDOR	250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00
82306	08/14/2012	805111 EMPLOYEE VENDOR	250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00
82307	08/14/2012	805114 EMPLOYEE VENDOR	250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00

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82308	08/14/2012	803546 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82309	08/14/2012	802322 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82310	08/14/2012	803555 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82311	08/14/2012	801209 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82312	08/14/2012	804849 EMPLOYEE VENDOR		250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00	
82313	08/14/2012	800659 EMPLOYEE VENDOR		250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00	
82314	08/14/2012	804841 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82315	08/14/2012	803979 EMPLOYEE VENDOR		0.00
	VOID DATE: 08/14/2012	ORIGINAL AMOUNT: 250.00		
		377-113-410-0000-04 ELEMENTARY SUPPLIES	0.00	
82316	08/14/2012	804859 EMPLOYEE VENDOR		0.00
	VOID DATE: 08/14/2012	ORIGINAL AMOUNT: 250.00		
		377-113-410-0000-08 ELEMENTARY SUPPLIES	0.00	
82317	08/14/2012	803525 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82318	08/14/2012	804850 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82319	08/14/2012	489600 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82320	08/14/2012	803534 EMPLOYEE VENDOR		250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00	
82321	08/14/2012	804616 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82322	08/14/2012	805080 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82323	08/14/2012	802875 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82324	08/14/2012	547100 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82325	08/14/2012	801210 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82326	08/14/2012	801635 EMPLOYEE VENDOR		250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82327	08/14/2012	565600 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82328	08/14/2012	567400 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82329	08/14/2012	602800 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82330	08/14/2012	799924 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82331	08/14/2012	804617 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82332	08/14/2012	802289 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82333	08/14/2012	803550 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82334	08/14/2012	805113 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82335	08/14/2012	804872 EMPLOYEE VENDOR		250.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	250.00	
82336	08/14/2012	803547 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82337	08/14/2012	805103 EMPLOYEE VENDOR		250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00	
82338	08/14/2012	804550 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82339	08/14/2012	690600 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82340	08/14/2012	805102 EMPLOYEE VENDOR		0.00
		VOID DATE: 08/14/2012 ORIGINAL AMOUNT: 250.00		
		377-113-410-0000-08 ELEMENTARY SUPPLIES	0.00	
82341	08/14/2012	804958 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82342	08/14/2012	804860 EMPLOYEE VENDOR		0.00
		VOID DATE: 09/28/2012 ORIGINAL AMOUNT: 250.00		
		377-113-410-0000-08 ELEMENTARY SUPPLIES	0.00	
82343	08/14/2012	801811 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82344	08/14/2012	720900 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	

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82345	08/14/2012	721700 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82346	08/14/2012	801720 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82347	08/14/2012	804865 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82348	08/14/2012	804844 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82349	08/14/2012	801233 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82350	08/14/2012	804527 EMPLOYEE VENDOR		250.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	250.00	
82351	08/14/2012	804089 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82352	08/14/2012	804125 EMPLOYEE VENDOR		250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00	
82353	08/14/2012	764325 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82354	08/14/2012	804852 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82355	08/14/2012	801734 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82356	08/14/2012	804851 EMPLOYEE VENDOR		250.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	250.00	
82357	08/14/2012	805115 EMPLOYEE VENDOR		250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00	
82358	08/14/2012	803548 EMPLOYEE VENDOR		250.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	250.00	
82359	08/13/2012	805119 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82360	08/13/2012	805120 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82361	08/13/2012	803979 EMPLOYEE VENDOR		250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00	
82362	08/13/2012	804859 EMPLOYEE VENDOR		250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00	
82363	08/13/2012	805102 EMPLOYEE VENDOR		0.00
		VOID DATE: 08/22/2012 ORIGINAL AMOUNT: 250.00		
		377-113-410-0000-08 ELEMENTARY SUPPLIES	0.00	

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82364	08/15/2012	802239 EMPLOYEE VENDOR	250.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	250.00
82365	08/16/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	2,126.86
		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	140.11
		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	140.11
82366	08/16/2012	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC	3,089.94
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	3,089.94
82367	08/16/2012	217543 DELL MARKETING, L. P.	5,091.45
		905-115-445-0019-01 TECHNOLOGY & SOFTWARE SUP	5,091.45 A
82368	08/16/2012	220000 DEMCO	367.83
		100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES	367.83
82369	08/16/2012	803556 EDUCATORS HANDBOOK.COM, LLC	1,996.00
		251-224-345-0000-00 TECHNOLOGY	1,996.00
82370	08/16/2012	267200 FAIRFAX FEED & SEED	131.70
		100-254-410-0000-01 OPER & MAINT SUPPLIES	131.70
82371	08/16/2012	267400 FAIRFAX HARDWARE	719.76
		100-254-410-0000-01 OPER & MAINT SUPPLIES	166.92
		100-254-410-0000-06 OPER & MAINT SUPPLIES	125.87
		100-254-410-0000-04 OPER & MAINT SUPPLIES	299.16
		100-254-410-0000-00 OPER & MAINT SUPPLIES	79.71
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	48.10
82372	08/16/2012	804113 EMPLOYEE VENDOR	250.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	250.00
82373	08/16/2012	804501 FRONTIER	56.27
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	56.27
82374	08/16/2012	800565 EMPLOYEE VENDOR	57.12
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	57.12
82375	08/16/2012	328350 HALL COMPANY	192.82
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	192.82
82376	08/16/2012	328875 EMPLOYEE VENDOR	92.82

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		916-224-332-0000-00 TRAVEL	92.82	
82377	08/16/2012	385075 EMPLOYEE VENDOR		828.00
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	828.00	
82378	08/16/2012	805060 J&M ENTERPRISES OF THE LOWCOUNTRY		227.50
		200-123-311-0000-04 INSTRUCTIONAL SERVICES	227.50	
82379	08/16/2012	803945 KAUFFMAN TIRE COMPANY		0.00
		VOID DATE: 10/03/2012 ORIGINAL AMOUNT: 286.90		
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
82380	08/16/2012	805048 KAY W. RUSH, Ed.D.		7,000.00
		385-223-311-0000-00 INSTRUCTIONAL SERVICES	7,000.00	
82381	08/16/2012	803843 LAMINEX, INC		510.86
		100-113-410-0000-08 ELEM SUPPLIES	510.86	
82382	08/16/2012	482800 MOORE MEDICAL CORPORATION		954.56
		806-350-410-0000-11 SUPPLIES	954.56	
82383	08/16/2012	803461 OFFICE DEPOT		52.43
		100-113-410-0000-08 ELEM SUPPLIES	52.43	
82384	08/16/2012	804935 SAULISBURY BUSINESS MACHINES, INC		73.31
		100-212-325-0000-08 RENTALS	26.99	
		806-350-325-0000-11 RENTALS	46.32	
82385	08/16/2012	619601 SC DEPARTMENT OF EDUCATION-DAMAGES		638.61
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	638.61	A
82386	08/16/2012	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		15,650.15
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	15,650.15	A
82387	08/16/2012	804526 EMPLOYEE VENDOR		250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
82388	08/16/2012	801438 TENNANT SALES AND SERVICE COMPANY		421.30
		100-254-323-0000-08 OPER & MAINT REPAIRS	421.30	
82389	08/16/2012	800782 XEROX CAPITAL SERVICES LLC		5,344.42
		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	810.40	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	320.33	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	229.46	
		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	
		100-254-325-0000-04 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	368.88	
82390	08/20/2012	473800 MILL HOUSE HOTEL FBO SCFCSI		200.00

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		100-252-332-0000-00 FISCAL SERVICES TRAVEL	200.00	
82391	08/20/2012	803705 WILLIAMSON PRINTING INC.		100.00
		100-114-410-0000-01 HIGH SUPPLIES	100.00	
82392	08/23/2012	800340 AFLAC		957.11
		100-000-455-0025-00 AFLAC INSURANCE	957.11	
82393	08/23/2012	023200 ALLENDALE CLERK OF COURT		96.60
		100-000-455-0036-00 CHILD SUPPORT	96.60	
82394	08/23/2012	800248 AMERICAN HERITAGE LIFE INS. CO.		311.57
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	311.57	
82395	08/23/2012	800335 BANKERS UNITED LIFE INSURANCE		773.02
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	773.02	
82396	08/23/2012	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
82397	08/23/2012	804458 COLONIAL LIFE		2,088.50
		100-000-455-0094-00 Colonial Taxable	2,088.50	
82398	08/23/2012	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,392.25
		100-000-455-0009-00 CREDIT UNION W/H	1,392.25	
82399	08/23/2012	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
82400	08/23/2012	800334 FBMC		146.41
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	146.41	
82401	08/23/2012	805009 FBMC - WAGWORKS, INC		21.98
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	21.98	
82402	08/23/2012	803304 HARTFORD ORP		394.22
		100-000-454-0067-00 RETIREMENT	222.82	
		100-000-484-0000-00 ACCRUED RETIREMENT	171.40	
82403	08/23/2012	360400 HORACE MANN LIFE INSURANCE CO		158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82	
82404	08/23/2012	804626 JOY S. GOODWIN, TRUSTEE		482.00
		100-000-455-0400-00 BANKRUPTCY	482.00	
82405	08/23/2012	399596 KEITH AGENCY, INC.		500.48
		100-000-455-0019-00 KEITH AGENCY	500.48	
82406	08/23/2012	259700 LIFE INSURANCE COMPANY OF ALABAMA		473.12
		100-000-455-0015-00 EMPLOYEE SERVICES INC INSURANCE W/H	473.12	
82407	08/23/2012	425200 LINCOLN NATIONAL LIFE		1,210.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,210.00	
82408	08/23/2012	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		283.50
		100-000-457-0049-00 LSW	283.50	
82409	08/23/2012	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		470.00

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		100-000-455-0045-00 CHILD SUPPORT	470.00	
82410	08/23/2012	804278 MET LIFE (CITI STREET)		550.00
		100-000-457-0078-00 CITI STREET TSA	550.00	
82411	08/23/2012	467600 METROPOLITAN LIFE INSURANCE CO		150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00	
82412	08/23/2012	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
82413	08/23/2012	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
82414	08/23/2012	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		306.42
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	306.42	
82415	08/23/2012	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
82416	08/23/2012	564851 LEGAL SHIELD		167.44
		100-000-455-0044-00 PRE PAID LEGAL	167.44	
82417	08/23/2012	570800 PROFESSIONAL INSURANCE CORP		270.50
		100-000-455-0007-00 PROFESSIONAL INS W/H	270.50	
82418	08/23/2012	511575 RELIASTAR LIFE INSURANCE COMPANY		0.00
		VOID DATE: 08/24/2012 ORIGINAL AMOUNT: 1,320.00		
		100-000-457-0075-00 METROPOLITAN TSA W/H	0.00	
82419	08/23/2012	693300 SC DEPT OF REVENUE		2,564.73
		100-000-455-0046-00 TAX LEVY	2,564.73	
82420	08/23/2012	688550 SRP FEDERAL CREDIT UNION		542.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	542.00	
82421	08/23/2012	656750 STATE EDUCATION ASST. AUTH. (SEAA)		157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41	
82422	08/23/2012	801235 TEACHERS PLACEMENT GROUP		635.24
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	635.24	
82423	08/23/2012	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		219.72
		100-000-455-0026-00 PERFORMANCE MATTERS	219.72	
82424	08/23/2012	373600 UNITED STATES TREASURY		40.00
		100-000-455-0402-00 TAX LEVY	40.00	
82425	08/23/2012	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	
82426	08/23/2012	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
82427	08/23/2012	799427 WASHINGTON NATIONAL INS CO		1,468.54
		100-000-455-0024-00 CONSECO INSURANCE WH	1,468.54	
82428	08/23/2012	634000 WELLS FARGO BANK, N.A.		280.00

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		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	280.00	
82429	08/23/2012	634000 WELLS FARGO BANK, N.A.		150.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	150.00	
82430	08/23/2012	803187 WYMAN, JAMES M.		291.00
		100-000-455-0042-00 BANKRUPTCY	291.00	
82431	08/24/2012	799814 ACCESS POINT INC.		56.11
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	56.11	
82432	08/24/2012	800243 ALLTEL		3,228.11
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,228.11	
82433	08/24/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,065.80
		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	254.51	
		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	140.11	
82434	08/24/2012	802118 ASCD		79.00
		100-233-640-0000-06 SCHOOL ADM DUES & FEES	79.00	
82435	08/24/2012	802772 AT&T		262.54
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	262.54	
82436	08/24/2012	799364 BANSU FOODS		314.87
		750-271-660-0052-00 ATHLETICS	151.16	
		750-271-660-0068-00 CANTEEN	163.71	
82437	08/24/2012	804783 BLANCHARD EQ. CO., INC.		33.44
		100-254-410-0000-00 OPER & MAINT SUPPLIES	33.44	
82438	08/24/2012	101200 EMPLOYEE VENDOR		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
82439	08/24/2012	112150 EMPLOYEE VENDOR		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
82440	08/24/2012	803700 CAROLINA OFFICE EQUIPMENT		83.46
		100-113-410-0000-06 ELEM SUPPLIES	83.46	
82441	08/24/2012	804845 CHARLES TILLOTSON		6,375.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	6,375.00	
82442	08/24/2012	804188 DINGMAN, J. SCOTT		127.80
		100-271-395-0000-01 PROFESSIONAL SERVICES	127.80	
82443	08/24/2012	227212 EMPLOYEE VENDOR		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
82444	08/24/2012	800867 EMPLOYEE VENDOR		1,107.65
		311-224-332-0000-06 TRAVEL	399.10	A
		311-224-332-0000-06 TRAVEL	387.25	

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		311-224-332-0000-06 TRAVEL	228.48	
		916-224-332-0000-00 TRAVEL	92.82	
82445	08/24/2012	801948 EMPLOYEE VENDOR		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
82446	08/24/2012	804501 FRONTIER		236.52
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	236.52	
82447	08/24/2012	805122 GOODIES AND GIFTS WHOLESALE		385.20
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	96.30	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	96.30	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	96.30	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	96.30	
82448	08/24/2012	804875 HAYES, DEIDRE		1,464.00
		100-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
82449	08/24/2012	385075 EMPLOYEE VENDOR		621.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	621.00	
82450	08/24/2012	801949 EMPLOYEE VENDOR		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
82451	08/24/2012	805105 J&S FLOORING		1,401.00
		100-254-323-0000-04 OPER & MAINT REPAIRS	1,401.00	
82452	08/24/2012	803843 LAMINEX, INC		2,650.97
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	662.75	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	662.75	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	662.72	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	662.75	
82453	08/24/2012	447750 MARCHANT, WAYNE H.		118.80
		100-271-395-0000-01 PROFESSIONAL SERVICES	118.80	
82454	08/24/2012	459800 MCI		32.05
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	32.05	
82455	08/24/2012	800746 MY LEARNING PLAN.COM		2,190.00
		267-221-395-0000-00 OTHER PROF & TECHNICAL SERVICES	2,190.00	
82456	08/24/2012	495800 NATIONAL BUSINESS FURNITURE INC		1,711.70
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	788.00	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	923.70	
82457	08/24/2012	803461 OFFICE DEPOT		4,453.62
		960-112-410-0000-06 SUPPLIES	3,215.99	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	63.74	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	30.81	
		251-221-410-0000-00 SUPPLIES	113.60	
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	93.92	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	93.92	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	93.92	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	93.89	

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		600-256-410-0001-08 FOOD SERVICE OFFICE SUPPLIES	93.92	
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	45.29	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	45.29	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	45.29	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	45.26	
		600-256-410-0001-08 FOOD SERVICE OFFICE SUPPLIES	45.29	
		720-271-660-0001-00 GENERAL	205.35	
		720-271-660-0001-00 GENERAL	6.46	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	121.68	
82458	08/24/2012	539275 PAUL, RON		105.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	105.30	
82459	08/24/2012	803027 POCKET NURSE ENTERPRISES, INC		1,618.00
		392-115-540-0000-01 EQUIPMENT	1,618.00	A
82460	08/24/2012	559103 POPE, WYMAN		105.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	105.30	
82461	08/24/2012	577600 QUILL CORPORATION		1,151.61
		100-233-445-0000-01 TECHNOLOGY & SOFTWARE SUP	821.62	
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	329.99	A
82462	08/24/2012	511575 RELIASTAR LIFE INSURANCE COMPANY		1,320.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,320.00	
82463	08/24/2012	799309 RILEY, MARVIN		110.70
		100-271-395-0000-01 PROFESSIONAL SERVICES	110.70	
82464	08/24/2012	640800 SCASA		185.00
		100-233-640-0000-06 SCHOOL ADM DUES & FEES	185.00	
82465	08/24/2012	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		12,088.21
		100-113-420-0000-08 TEXT BOOKS	12,088.21	A
82466	08/24/2012	644825 SCHOLASTIC BOOK CLUBS, INC.		561.11
		960-112-410-0000-04 SUPPLIES	329.34	
		960-112-410-0000-04 SUPPLIES	131.67	
		960-112-410-0000-04 SUPPLIES	100.10	
82467	08/24/2012	630400 SC SCHOOL BOARDS INSURANCE TRUST		5,000.00
		100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE	5,000.00	
82468	08/24/2012	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	
82469	08/24/2012	805125 SPIRIT COMMUNICATIONS		61.34
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	61.34	
82470	08/24/2012	804856 EMPLOYEE VENDOR		80.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	20.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	20.00	

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		600-256-410-0000-06 FOOD SERVICE SUPPLIES	20.00	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	20.00	
82471	08/24/2012	804484 VERIZON WIRELESS		432.70
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	432.70	
82472	08/24/2012	804666 VILLAGE CONCEPTS CONSULTANTS, LLC		6,000.00
		100-224-312-0000-04 INSTR PROG IMPROV SRV	6,000.00	
82473	08/24/2012	804657 W. A. KRAPF, INC		913.50
		100-212-410-0000-01 GUIDANCE SUPPLIES	913.50	
82474	08/24/2012	798525 WALMART COMMUNITY BRC		2,844.64
		100-271-410-0000-01 ATHLETIC SUPPLIES	189.99	
		100-271-410-0000-01 ATHLETIC SUPPLIES	1,646.41	
		805-223-410-0000-10 SUPPLIES	107.92	
		806-350-410-0000-11 SUPPLIES	176.41	
		806-350-410-0000-11 SUPPLIES	208.67	
		806-350-410-0000-11 SUPPLIES	269.63	
		806-350-410-0000-11 SUPPLIES	8.53	
		806-350-410-0000-11 SUPPLIES	237.08	
82475	08/24/2012	801545 WEEKLEY'S REFRIGERATION & ELECTRIC CO.		85.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	85.00	
82476	08/24/2012	794150 EMPLOYEE VENDOR		15.30
		806-350-332-0000-11 TRAVEL	15.30	
82477	08/24/2012	805128 EMPLOYEE VENDOR		60.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	60.00	
82478	08/24/2012	801951 LOFTON, SALISA		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
82479	08/30/2012	013000 AFRICAN AMERICAN PUBLICATIONS		531.00
		358-113-410-0000-08 SUPPLIES	531.00	
82480	08/30/2012	803931 AIR GAS NATIONAL WELDERS		164.73
		720-271-660-0014-00 LIBRARY	164.73	
82481	08/30/2012	799364 BANSU FOODS		151.16
		750-271-660-0052-00 ATHLETICS	151.16	
82482	08/30/2012	805131 THE SPEECH DIRECTORY, LLC		1,054.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,054.00	
82483	08/30/2012	112400 BRUNSON BUILDING SUPPLY INC		21.16
		100-254-410-0000-00 OPER & MAINT SUPPLIES	21.16	
82484	08/30/2012	805078 COASTAL CAROLINA VOLLEYBALL ACADEMY		2,025.00
		750-271-660-0052-00 ATHLETICS	2,025.00	
82485	08/30/2012	218300 DELOACH, TYRONE		105.30
		750-271-660-0052-00 ATHLETICS	105.30	
82486	08/30/2012	800156 DISH NETWORK		76.31
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	76.31	

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82487	08/30/2012	802140 DORCHESTER COUNTY ADULT/COMMUNITY EDUCAT		148.50
		356-181-410-0000-10 SUPPLIES	148.50 A	
82488	08/30/2012	805053 ENLOE SIGN COMPANY		2,944.08
		356-223-530-0000-10 IMPVMENTS OTHER BLDGS	2,944.08 A	
82489	08/30/2012	271600 FEDERAL EXPRESS CORPORATION		21.73
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	21.73	
82490	08/30/2012	804875 HAYES, DEIDRE		1,464.00
		100-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
82491	08/30/2012	802712 JUNIOR LIBRARY GUILD		171.00
		100-222-431-0000-01 EDUC MEDIA REFERENCE MATERIALS	171.00 A	
82492	08/30/2012	399662 KELLEY COMMUNICATIONS		425.95
		100-271-410-0000-01 ATHLETIC SUPPLIES	425.95	
82493	08/30/2012	800904 EMPLOYEE VENDOR		108.54
		356-223-332-0000-10 TRAVEL	108.54	
82494	08/30/2012	803516 LANE R. GRAY		1,914.23
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	1,914.23	
82495	08/30/2012	416800 EMPLOYEE VENDOR		181.93
		720-271-660-0001-00 GENERAL	35.31	
		720-271-660-0001-00 GENERAL	146.62	
82496	08/30/2012	805133 LOTT, MARK		276.73
		100-271-660-beta-01 PUPIL ACTIVITY	276.73 A	
82497	08/30/2012	798858 EMPLOYEE VENDOR		78.54
		356-223-332-0000-10 TRAVEL	78.54	
82498	08/30/2012	459800 MCI		67.09
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	67.09	
82499	08/30/2012	804841 EMPLOYEE VENDOR		108.54
		356-223-332-0000-10 TRAVEL	108.54	
82500	08/30/2012	489600 EMPLOYEE VENDOR		78.54
		226-224-332-0000-06 TRAVEL	78.54	
82501	08/30/2012	518600 ODOM, DAVID		93.60
		750-271-660-0052-00 ATHLETICS	93.60	
82502	08/30/2012	803461 OFFICE DEPOT		785.48
		226-113-410-0000-08 SUPPLIES	427.99	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	357.49	
82503	08/30/2012	577600 QUILL CORPORATION		1,311.42
		100-211-410-0001-01 ATTENDANCE SUPPLIES	88.39	
		100-211-410-0001-01 ATTENDANCE SUPPLIES	185.47	
		750-271-660-0071-00 GUIDANCE	108.78	
		750-271-660-0071-00 GUIDANCE	368.56	
		750-271-660-0071-00 GUIDANCE	11.89	

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		750-271-660-0071-00 GUIDANCE	38.24	
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	510.09	
82504	08/30/2012	804216 RITTMAN, TIMOTHY WAYNE		123.30
		750-271-660-0052-00 ATHLETICS	123.30	
82505	08/30/2012	801886 ROCHESTER 100 INC.		315.00
		100-112-410-0000-06 PRIMARY SUPPLIES	157.50	
		100-113-410-0000-06 ELEM SUPPLIES	157.50	
82506	08/30/2012	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		388.21
		750-271-660-0003-00 TEXTBOOKS	388.21	
82507	08/30/2012	623200 SC ELECTRIC & GAS		39,161.09
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,709.78	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	(363.52)	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	11,778.01	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	30.84	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	2,860.69	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	456.18	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	161.60	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,239.68	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	558.25	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	80.76	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,537.14	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,756.27	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	5,739.17	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	53.46	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	17.71	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	7,738.32	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	362.02	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	247.87	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	196.86	
82508	08/30/2012	650101 SCHOOL SPECIALTY, INC		2,552.68
		100-113-410-0000-08 ELEM SUPPLIES	2,552.68	
82509	08/30/2012	805132 SCHUNCK, JOHN		123.30
		750-271-660-0052-00 ATHLETICS	123.30	
82510	08/30/2012	804643 STUTTS, JAMES ROYCE		105.30
		750-271-660-0052-00 ATHLETICS	105.30	
82511	08/30/2012	703600 SUN PRINTING		1,242.00
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	550.80	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	691.20	
82512	08/30/2012	798710 TERRY, ALAN		540.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	540.00	
82513	08/30/2012	805033 TFH (USA) Ltd.		283.35
		203-122-410-0000-04 TMH SUPPLIES	283.35	
82514	08/30/2012	804612 THE PEOPLE SENTINEL		35.00
		100-222-440-0000-01 EDUCATIONAL MEDIA PERIODICALS	35.00	

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82515	08/30/2012	802234 THE STATE NEWSPAPER		164.42
		100-222-440-0000-01 EDUCATIONAL MEDIA PERIODICALS	164.42	
82516	08/30/2012	803227 TITUS DUREN LLC		700.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	700.00	
82517	08/30/2012	802630 TYCO / SIMPLEXGRINNELL		929.49
		100-254-323-0000-04 OPER & MAINT REPAIRS	929.49	
82518	08/30/2012	790800 WRIGHT, TERRY		150.00
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	150.00	
82519	08/30/2012	800782 XEROX CAPITAL SERVICES LLC		2,437.81
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	109.76	
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	613.46	
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	604.12	
		100-254-340-0000-08 OPER & MAINT COMMUNICATIONS	247.03	
		100-254-325-0000-01 OPER & MAINT RENTALS	259.20	
		100-254-325-0000-04 RENTALS	604.24	
82520	08/30/2012	804534 EMPLOYEE VENDOR		78.54
		100-233-332-0000-01 SCHOOL ADM TRAVEL	78.54	
TOTAL NUMBER OF CHECKS:			410	1,058,350.01