

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
81684	06/04/2012	805018 LEAVY & FRANK, LLC		1,225.00
		100-000-402-0010-00 ACCOUNTS PAYABLE	1,225.00	
81685	06/07/2012	023200 ALLENDALE CLERK OF COURT		639.52
		100-000-455-0036-00 CHILD SUPPORT	639.52	
81686	06/07/2012	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
81687	06/07/2012	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,507.25
		100-000-455-0009-00 CREDIT UNION W/H	1,507.25	
81688	06/07/2012	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
81689	06/07/2012	800334 FBMC		146.41
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	146.41	
81690	06/07/2012	805009 FBMC - WAGeworks, INC		27.76
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	27.76	
81691	06/07/2012	804626 JOY S. GOODWIN, TRUSTEE		482.00
		100-000-455-0400-00 BANKRUPTCY	482.00	
81692	06/07/2012	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		298.50
		100-000-457-0049-00 LSW	298.50	
81693	06/07/2012	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		470.00
		100-000-455-0045-00 CHILD SUPPORT	470.00	
81694	06/07/2012	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
81695	06/07/2012	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
81696	06/07/2012	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
81697	06/07/2012	693300 SC DEPT OF REVENUE		4,008.75
		100-000-455-0046-00 TAX LEVY	4,008.75	
81698	06/07/2012	802761 SC STATE UNIVERSITY		600.00
		750-271-660-0052-00 ATHLETICS	600.00	
81699	06/07/2012	688550 SRP FEDERAL CREDIT UNION		642.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	642.00	
81700	06/07/2012	656750 STATE EDUCATION ASST. AUTH. (SEAA)		157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41	
81701	06/07/2012	373600 UNITED STATES TREASURY		65.00
		100-000-455-0402-00 TAX LEVY	65.00	
81702	06/07/2012	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	

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81703	06/07/2012	803187 WYMAN, JAMES M.		543.50
		100-000-455-0042-00 BANKRUPTCY	543.50	
81704	06/07/2012	023400 ALLENDALE COUNTY		1,954.72
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	977.36	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	977.36	
81705	06/07/2012	033600 ALLENDALE, TOWN OF		1,140.00
		100-254-321-0000-00 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	
81706	06/07/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,076.49
		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	
		100-254-325-0000-04 RENTALS	164.76	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	146.64	
		100-254-325-0000-08 OPERATION & MAINT. OF PLANT RENTALS	184.13	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.23	
81707	06/07/2012	804963 A TECH TRAINING INCORPORATED		12,007.96
		207-115-540-0006-01 BUILDING CONSTRUCTION IMPROVEMENT	12,007.96	
81708	06/07/2012	054900 ATHLETIC RECONDITIONING, INC		1,684.15
		750-271-660-0052-00 ATHLETICS	1,684.15	
81709	06/07/2012	805029 BLUE BELL CREAMERIES L.P.		1,153.74
		600-256-460-0000-01 FOOD SERVICE FOOD	67.23	
		600-256-460-0000-08 FOOD SERVICE FOOD	220.26	
		600-256-460-0000-08 FOOD SERVICE FOOD	259.33	
		600-256-460-0000-01 FOOD SERVICE FOOD	354.64	
		600-256-460-0000-08 FOOD SERVICE FOOD	252.28	
81710	06/07/2012	800338 BOSLER, INC.		1,020.60
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	183.60	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	837.00	
81711	06/07/2012	801755 EMPLOYEE VENDOR		61.20
		750-271-660-0040-00 COSMETOLOGY	61.20	
81712	06/07/2012	145250 CDW GOVERNMENT, INC.		444.68
		100-115-410-0014-01 SUPPLIES	444.68	
81713	06/07/2012	804845 CHARLES TILLOTSON		4,320.99
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	4,250.00	
		397-224-332-0000-00 TRAVEL	70.99	
81714	06/07/2012	802499 EMPLOYEE VENDOR		176.91
		806-350-332-0000-11 TRAVEL	176.91	

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81715	06/07/2012	804421 EXAMgen INC		465.00
		207-115-410-0001-01 SUPPLIES	465.00	
81716	06/07/2012	267600 FAIRFAX PHARMACY		42.12
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	42.12	
81717	06/07/2012	268000 FAIRFAX, TOWN OF		1,484.13
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	540.64	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	72.10	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	374.70	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	455.27	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	41.42	
81718	06/07/2012	271600 FEDERAL EXPRESS CORPORATION		27.47
		397-113-410-0000-00 SUPPLIES	27.47	
81719	06/07/2012	804501 FRONTIER		380.86
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	380.86	
81720	06/07/2012	305037 GLASS MASTERS		386.35
		100-254-410-0000-01 OPER & MAINT SUPPLIES	62.41	
		100-254-323-0000-08 OPER & MAINT REPAIRS	261.53	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	62.41	
81721	06/07/2012	805054 EMPLOYEE VENDOR		103.54
		397-224-332-0000-00 TRAVEL	103.54	
81722	06/07/2012	803934 GURUKUL LLC. dba ANYTME TUTORING		3,060.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	3,060.00	
81723	06/07/2012	804875 HAYES, DEIDRE		1,403.00
		100-214-395-0000-00 OTHER PROF & TECH SERV	1,403.00	
81724	06/07/2012	805011 JENSEN LEARNING CORPORATION		1,552.50
		371-224-332-0000-04 TRAVEL	1,552.50	
81725	06/07/2012	804864 EMPLOYEE VENDOR		58.50
		600-256-332-0000-00 FOOD SERVICE TRAVEL	58.50	
81726	06/07/2012	799187 JOHNSTONE SUPPLY		0.00
		VOID DATE: 06/14/2012 ORIGINAL AMOUNT: 558.59		
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
81727	06/07/2012	805048 KAY W. RUSH, Ed.D.		7,000.00
		388-223-311-0000-00 PROFESSIONAL SERVICES	7,000.00	
81728	06/07/2012	416800 EMPLOYEE VENDOR		88.57
		720-271-660-0001-00 GENERAL	27.37	
		720-271-660-0001-00 GENERAL	61.20	
81729	06/07/2012	429900 EMPLOYEE VENDOR		37.49
		600-256-332-0000-08 FOOD SERVICE TRAVEL	37.49	
81730	06/07/2012	801646 LOWCOUNTRY LUBE		55.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	55.00	

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81731	06/07/2012	452987 MARTIN, BUREN and DOROTHY		1,800.00
		201-112-311-0000-04 INSTRUCTIONAL SERVICES	1,800.00	
81732	06/07/2012	804968 MEDIA SECURITY SERVICES-BARNWELL		207.20
		100-254-323-0000-06 OPER & MAINT REPAIRS	207.20	
81733	06/07/2012	476800 MIXSON OIL CO		2,843.11
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	889.12	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	496.95	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	669.01	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	267.80	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	411.49	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	108.74	
81734	06/07/2012	494225 NAPA AUTO PARTS		54.46
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	41.47	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	12.99	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
81735	06/07/2012	515000 O'BRIEN HOTEL SUPPLY COMPANY		240.75
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	240.75	
81736	06/07/2012	803461 OFFICE DEPOT		127.26
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	16.73	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	110.53	
81737	06/07/2012	803696 PANTASIA, LLC		2,700.00
		371-113-395-0000-04 OTHER PROF & TECH SERV	1,350.00	
		371-113-395-0000-04 OTHER PROF & TECH SERV	1,350.00	
81738	06/07/2012	804169 PET DAIRY		6,078.79
		600-256-460-0000-01 FOOD SERVICE FOOD	1,326.84	
		600-256-460-0000-04 FOOD SERVICE FOOD	2,202.06	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,301.80	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,248.09	
81739	06/07/2012	562400 POSTMASTER		110.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	110.00	
81740	06/07/2012	577600 QUILL CORPORATION		4,856.04
		207-223-410-0000-01 SUPPLIES	250.30	
		207-223-410-0000-01 SUPPLIES	30.58	

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		100-115-410-0014-01 SUPPLIES	199.99	
		371-221-410-0000-01 SUPPLIES	3,185.00	
		207-223-410-0000-01 SUPPLIES	446.53	
		207-223-410-0000-01 SUPPLIES	37.38	
		207-223-410-0000-01 SUPPLIES	9.84	
		207-223-410-0000-01 SUPPLIES	93.48	
		371-114-410-0000-01 SUPPLIES	144.49	
		100-115-410-0014-01 SUPPLIES	43.10	
		750-271-660-0052-00 ATHLETICS	399.37	
		750-271-660-0052-00 ATHLETICS	15.98	
81741	06/07/2012	804935 SAULISBURY BUSINESS MACHINES, INC		146.08
		100-212-325-0000-08 RENTALS	37.98	
		100-212-325-0000-08 RENTALS	54.01	
		806-350-325-0000-11 RENTALS	54.09	
81742	06/07/2012	804567 SCHOOLWIDE, INC		2,137.77
		201-175-410-0000-00 SUPPLIES	2,137.77	
81743	06/07/2012	730000 TRANE		414.07
		100-254-410-0000-01 OPER & MAINT SUPPLIES	414.07	
81744	06/07/2012	800004 US FOOD SERVICE		34,539.39
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	941.86	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	922.92	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	813.30	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	532.60	
		600-256-460-0000-01 FOOD SERVICE FOOD	5,930.89	
		600-256-460-0000-04 FOOD SERVICE FOOD	12,695.19	
		600-256-460-0000-06 FOOD SERVICE FOOD	6,309.41	
		600-256-460-0000-08 FOOD SERVICE FOOD	6,393.22	
81745	06/07/2012	804125 EMPLOYEE VENDOR		120.00
		750-271-660-0049-00 CHORUS	91.52	
		750-271-660-0068-00 CANTEEN	28.48	
81746	06/07/2012	804534 EMPLOYEE VENDOR		114.09
		750-271-660-0068-00 CANTEEN	114.09	
81747	06/07/2012	795250 EMPLOYEE VENDOR		18.95
		397-113-410-0000-00 SUPPLIES	18.95	
81748	06/14/2012	805003 1-1 ONLINE TUTORING SERVICES LLC		900.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	900.00	
81749	06/14/2012	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		124.23
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	86.54	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	37.69	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	

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		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
81750	06/14/2012	029240 ALLENDALE IGA		359.25
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	24.50	
		806-350-410-0000-11 SUPPLIES	29.47	
		806-350-410-0000-11 SUPPLIES	34.89	
		806-350-410-0000-11 SUPPLIES	169.05	
		806-350-410-0000-11 SUPPLIES	101.34	
81751	06/14/2012	804001 APPLE INC.		7,654.48
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	117.90	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	221.90	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	2,481.84	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	257.04	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	84.24	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	93.96	
		371-114-445-0000-01 TECHNOLOGY & SOFTWARE SUP	250.56	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	0.00	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	0.00	
		100-266-545-0000-00 DATA PROCESSING TECHNOLOGY EQUIP &	1,687.17	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	1,000.00	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	0.00	
		100-266-545-0000-00 DATA PROCESSING TECHNOLOGY EQUIP &	0.00	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	0.00	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	1,348.92	
		100-266-545-0000-00 DATA PROCESSING TECHNOLOGY EQUIP &	0.00	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	0.00	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	0.00	
		100-266-545-0000-00 DATA PROCESSING TECHNOLOGY EQUIP &	110.95	
81752	06/14/2012	804963 A TECH TRAINING INCORPORATED		21,834.37
		392-115-540-0000-01 EQUIPMENT	21,834.37	
81753	06/14/2012	803107 AT&T		2,261.81
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,618.55	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	600.04	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	43.22	
81754	06/14/2012	804341 AT&T		18.72
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.72	
81755	06/14/2012	799364 BANSU FOODS		51.84
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	51.84	
81756	06/14/2012	805052 BECKER COMPLETE COMPACTOR, INC.		318.75
		100-254-323-0000-01 OPER & MAINT REPAIRS	318.75	
81757	06/14/2012	805029 BLUE BELL CREAMERIES L.P.		238.66
		600-256-460-0000-08 FOOD SERVICE FOOD	238.66	
81758	06/14/2012	122000 BUTLER'S FLORIST		91.80
		720-271-660-0090-00 FLOWER FUND	37.80	

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		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
81759	06/14/2012	145250 CDW GOVERNMENT, INC.		157.47
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	157.47	
81760	06/14/2012	184400 COMPUTER SOFTWARE INNOVATIONS		6,942.45
		201-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	4,305.81	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	96.79	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	151.20	
		502-253-395-0000-08 OTHER PROF & TECH SERV	1,040.00	
		502-253-410-0000-08 SUPPLIES	1,348.65	
81761	06/14/2012	217543 DELL MARKETING, L. P.		6,703.10
		100-233-445-0000-01 TECHNOLOGY & SOFTWARE SUP	3,903.23	
		100-233-445-0000-01 TECHNOLOGY & SOFTWARE SUP	199.23	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	2,600.64	
81762	06/14/2012	804221 DORIS FLOWERS/FLAVOR RESTURANT		104.00
		806-350-410-0000-11 SUPPLIES	104.00	
81763	06/14/2012	804630 EBS HEALTHCARE		4,575.00
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	4,575.00	
81764	06/14/2012	267400 FAIRFAX HARDWARE		712.30
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	74.85	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	18.55	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	16.73	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	33.66	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	32.14	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	184.06	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	317.31	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	35.00	
81765	06/14/2012	267600 FAIRFAX PHARMACY		135.00
		338-114-410-0000-09 SUPPLIES	135.00	
81766	06/14/2012	804501 FRONTIER		54.47
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	54.47	
81767	06/14/2012	311400 GOODING ADVERTISING CONCEPTS		1,112.94
		720-271-660-0001-00 GENERAL	1,015.74	
		750-271-660-0032-00 TEACHER CADET	97.20	

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81768	06/14/2012	803934 GURUKUL LLC. dba ANYTME TUTORING		25,207.16
		201-113-395-0000-00 OTHER PROF & TECH SERV	382.48	
		201-113-395-0000-00 OTHER PROF & TECH SERV	19,079.72	
		201-113-395-0000-00 OTHER PROF & TECH SERV	5,744.96	
81769	06/14/2012	362400 HUBER SUPPLY CO		881.35
		100-254-410-0000-01 OPER & MAINT SUPPLIES	740.16	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	22.45	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	23.09	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	65.58	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	30.07	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
81770	06/14/2012	802325 INTERSTATE BRANDS CORP		1,743.46
		600-256-460-0000-01 FOOD SERVICE FOOD	379.79	
		600-256-460-0000-04 FOOD SERVICE FOOD	602.63	
		600-256-460-0000-06 FOOD SERVICE FOOD	421.75	
		600-256-460-0000-08 FOOD SERVICE FOOD	339.29	
81771	06/14/2012	804479 INTERNATIONAL SOCIETY FOR TECHNOLOGY AND		408.00
		201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL	408.00	
81772	06/14/2012	803169 JANPAK. INC.		4,585.33
		100-000-171-0000-00 INVENTORY	1,527.79	
		100-000-171-0000-00 INVENTORY	1,981.64	
		100-000-171-0000-00 INVENTORY	890.35	
		100-000-171-0000-00 INVENTORY	185.55	



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81773	06/14/2012	804830 JUS' SPORTS, INC		237.60
		750-271-660-0052-00 ATHLETICS	237.60	
81774	06/14/2012	801646 LOWCOUNTRY LUBE		35.00
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	35.00	
81775	06/14/2012	799183 MACGILL COMPANY		269.17
		100-213-410-0000-01 HEALTH SUPPLIES	269.17	
81776	06/14/2012	801416 MASTERCRAFT RENOVATION STSTEMS		636.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	636.00	
81777	06/14/2012	805034 MASTERWORKS PRESS		269.00
		100-271-410-0002-01 CHORUS	269.00	
81778	06/14/2012	482800 MOORE MEDICAL CORPORATION		619.55
		730-271-660-0001-00 General	619.55	
81779	06/14/2012	494225 NAPA AUTO PARTS		31.47
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	31.47	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
81780	06/14/2012	803461 OFFICE DEPOT		1,542.99
		201-175-410-0000-00 SUPPLIES	496.39	
		201-175-410-0000-00 SUPPLIES	99.46	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	139.96	
		371-224-410-0000-04 SUPPLIES	514.04	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	293.14	
81781	06/14/2012	805055 OMNI JACKSONVILLE HOTEL		994.40
		201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL	994.40	
81782	06/14/2012	802896 ONCOURSE		5,442.00
		251-221-395-0000-00 OTHER PROF & TECH SERV	5,442.00	
81783	06/14/2012	805057 OUT ON A LIMB		475.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	475.00	
81784	06/14/2012	804110 EMPLOYEE VENDOR		7.94
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	7.94	
81785	06/14/2012	543962 PEARSON EDUCATION		10,487.10
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	232.50	
		502-253-540-0000-00 EQUIPMENT	10,254.60	
81786	06/14/2012	804279 RELIABLE PRINTING SOLUTIONS, INC		1,083.60
		371-114-445-0000-01 TECHNOLOGY & SOFTWARE SUP	1,083.60	
81787	06/14/2012	805023 RICE, GEORGE		180.00
		362-181-110-0000-10 SALARY	60.00	

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		362-181-110-0000-10 SALARY	120.00	
81788	06/14/2012	804935 SAULISBURY BUSINESS MACHINES, INC		26.99
		100-212-325-0000-08 RENTALS	26.99	
81789	06/14/2012	801860 SC DEPT. OF EDUCATION		100.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	100.00	
81790	06/14/2012	800484 SCHOLASTIC BOOK FAIRS		861.15
		720-271-660-0001-00 GENERAL	861.15	
81791	06/14/2012	628400 SC RETIREMENT SYSTEM		23,316.91
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	9,628.97	
		100-000-484-0000-00 ACCRUED RETIREMENT	13,687.94	
81792	06/14/2012	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		2,728.45
		100-254-315-0003-00 SECURITY MONITORING	303.63	
		100-254-315-0003-01 SECURITY MONITORING	638.76	
		100-254-315-0003-04 SECURITY MONITORING	303.63	
		100-254-315-0003-04 SECURITY MONITORING	285.77	
		100-254-315-0003-06 SECURITY MONITORING	303.63	
		100-254-315-0003-08 SECURITY MONITORING	303.63	
		100-254-315-0003-09 SECURITY MONITORING	285.77	
		100-254-315-0003-10 SECURITY MONITORING	303.63	
81793	06/14/2012	804476 SUCCESS FOR ALL FOUNDATION, INC		4,100.00
		226-224-312-0000-08 INSTR PROG IMPROV SRV	4,100.00	
81794	06/14/2012	801434 TAYLOR LEARNING RESOURCE CENTER, INC.		270.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	270.00	
81795	06/14/2012	801438 TENNANT SALES AND SERVICE COMPANY		973.51
		100-254-410-0000-08 OPER & MAINT SUPPLIES	973.51	
81796	06/14/2012	801238 THE ALLENDALE SUN		300.00
		100-264-350-0000-00 STAFF SERVICES ADVERTISING	300.00	
81797	06/14/2012	802998 TWO THE EXTREME CARWASH		300.00
		397-112-399-0000-04 MISC PURCHASED SERVICES	200.00	
		720-271-660-0001-00 GENERAL	100.00	
81798	06/14/2012	802630 TYCO / SIMPLEXGRINNELL		212.76
		100-254-323-0000-08 OPER & MAINT REPAIRS	212.76	
81799	06/14/2012	802644 U.S. SCHOOL SUPPLY, INC.		524.20
		226-113-410-0000-08 SUPPLIES	524.20	
81800	06/14/2012	804666 VILLAGE CONCEPTS CONSULTANTS, LLC		6,000.00
		397-224-312-0000-00 INSTR PROG IMPROV SRV	6,000.00	
81801	06/14/2012	800687 EMPLOYEE VENDOR		239.70
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	239.70	
81802	06/14/2012	805056 WHITE, DENISE		3,172.00
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	1,586.00	
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	1,586.00	

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81803	06/21/2012	805049 ABILITY SOLUTIONS, LLC		2,700.00
		388-223-311-0000-00 PROFESSIONAL SERVICES	600.00	
		388-223-311-0000-00 PROFESSIONAL SERVICES	600.00	
		388-123-395-0000-04 OTHER PROF & TECH SERV	1,500.00	
81804	06/21/2012	029240 ALLENDALE IGA		514.43
		750-271-660-0052-00 ATHLETICS	307.24	
		750-271-660-0052-00 ATHLETICS	207.19	
81805	06/21/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		2,524.89
		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	515.55	
		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	184.19	
		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	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	107.23	
		100-254-325-0000-04 RENTALS	279.73	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	146.64	
81806	06/21/2012	804359 AT&T LONG DISTANCE SERVICE		932.87
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	932.87	
81807	06/21/2012	799364 BANSU FOODS		75.58
		100-271-410-0000-01 ATHLETIC SUPPLIES	75.58	
81808	06/21/2012	074000 BARNWELL OFFSET PRINTING		390.55
		720-271-660-0001-00 GENERAL	390.55	
81809	06/21/2012	804783 BLANCHARD EQ. CO., INC.		297.34
		100-254-410-0000-00 OPER & MAINT SUPPLIES	176.15	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	121.19	
81810	06/21/2012	112400 BRUNSON BUILDING SUPPLY INC		469.08
		100-254-410-0000-00 OPER & MAINT SUPPLIES	15.40	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	453.68	
81811	06/21/2012	804329 CENGAGE LEARNING		5,247.00
		338-113-410-0000-08 SUPPLIES	5,247.00	
81812	06/21/2012	804845 CHARLES TILLOTSON		4,319.17
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	4,250.00	

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		397-224-332-0000-00 TRAVEL	69.17	
81813	06/21/2012	172000 EMPLOYEE VENDOR		345.78
		100-233-332-0000-01 SCHOOL ADM TRAVEL	345.78	
81814	06/21/2012	801269 DAKTRONICS, INC.		216.00
		750-271-660-0052-00 ATHLETICS	216.00	
81815	06/21/2012	258700 EMBASSY SUITES CHARLESTON		780.00
		100-000-192-0000-00 PREPAID EXPENSES	780.00	
81816	06/21/2012	805053 ENLOE SIGN COMPANY		2,176.33
		356-223-530-0000-10 IMPVMENTS OTHER BLDGS	2,176.33	
81817	06/21/2012	801524 FIELDS, ANNEL B.		60.00
		397-224-332-0000-00 TRAVEL	60.00	
81818	06/21/2012	805061 HAMPTON SCHOOL DISTRICT ONE		288.97
		100-412-372-0000-00 TUITION TO LEA	288.97	
81819	06/21/2012	802446 INTERNAL REVENUE SERVICE		6,157.04
		100-000-481-0000-00 EMPLOYER FICA PAYABLE	6,157.04	
81820	06/21/2012	803169 JANPAK. INC.		1,825.20
		100-000-171-0000-00 INVENTORY	965.09	
		100-000-171-0000-00 INVENTORY	860.11	
81821	06/21/2012	802356 JOHNSTONE SUPPLY		558.59
		100-254-410-0000-08 OPER & MAINT SUPPLIES	558.59	
81822	06/21/2012	397750 KATIE CUTIE, INC.		5,745.00
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	5,745.00	
81823	06/21/2012	805048 KAY W. RUSH, Ed.D.		7,000.00
		388-223-311-0000-00 PROFESSIONAL SERVICES	7,000.00	
81824	06/21/2012	801646 LOWCOUNTRY LUBE		816.48
		100-254-323-0000-00 OPER & MAINT REPAIRS	816.48	
81825	06/21/2012	800247 LOWE'S		232.75
		100-254-410-0000-00 OPER & MAINT SUPPLIES	232.75	
81826	06/21/2012	459800 MCI		32.51
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	32.51	
81827	06/21/2012	799992 NWEA		17,712.50
		251-112-345-0000-00 TECHNOLOGY	3,537.50	
		251-113-345-0000-00 TECHNOLOGY	14,175.00	
81828	06/21/2012	803461 OFFICE DEPOT		1,118.22
		201-175-410-0000-00 SUPPLIES	82.56	
		201-175-410-0000-00 SUPPLIES	0.00	
		201-175-410-0000-00 SUPPLIES	97.73	
		100-113-410-0000-08 ELEM SUPPLIES	71.68	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	183.51	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	36.70	
		100-114-410-0000-01 HIGH SUPPLIES	204.35	

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		378-224-410-0000-01 SUPPLIES	209.28	
		378-224-410-0000-01 SUPPLIES	203.94	
		378-224-410-0000-01 SUPPLIES	28.47	
81829	06/21/2012	536212 PARENT INSTITUTE		4,726.00
		201-188-410-0000-00 SUPPLIES	4,437.00	
		201-188-410-0000-00 SUPPLIES	289.00	
81830	06/21/2012	577600 QUILL CORPORATION		42.29
		222-213-410-0000-08 SUPPLIES	33.12	
		222-213-410-0000-08 SUPPLIES	9.17	
81831	06/21/2012	585000 REID'S INC		397.70
		806-350-410-0000-11 SUPPLIES	397.70	
81832	06/21/2012	801860 SC DEPT. OF EDUCATION		100.00
		100-000-192-0000-00 PREPAID EXPENSES	100.00	
81833	06/21/2012	802630 TYCO / SIMPLEXGRINNELL		1,271.60
		100-254-323-0000-01 OPER & MAINT REPAIRS	1,271.60	
81834	06/21/2012	802644 U.S. SCHOOL SUPPLY, INC.		18.55
		226-113-410-0000-08 SUPPLIES	18.55	
81835	06/21/2012	800782 XEROX CAPITAL SERVICES LLC		4,643.85
		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	100.19	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	320.33	
		100-254-325-0000-00 OPER & MAINT OF PLANT 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	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	355.02	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	462.13	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	438.39	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	260.88	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	399.73	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	(1,299.65)	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	245.37	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	333.80	
81836	06/27/2012	800340 AFLAC		1,102.55
		100-000-455-0025-00 AFLAC INSURANCE	1,102.55	
81837	06/27/2012	023200 ALLENDALE CLERK OF COURT		639.52
		100-000-455-0036-00 CHILD SUPPORT	639.52	
81838	06/27/2012	800248 AMERICAN HERITAGE LIFE INS. CO.		340.98
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	340.98	
81839	06/27/2012	800335 BANKERS UNITED LIFE INSURANCE		1,087.58

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		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,087.58	
81840	06/27/2012	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
81841	06/27/2012	804458 COLONIAL LIFE		2,351.84
		100-000-455-0094-00 Colonial Taxable	2,351.84	
81842	06/27/2012	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,407.25
		100-000-455-0009-00 CREDIT UNION W/H	1,407.25	
81843	06/27/2012	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
81844	06/27/2012	800334 FBMC		146.41
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	146.41	
81845	06/27/2012	805009 FBMC - WAGeworks, INC		25.48
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	25.48	
81846	06/27/2012	803304 HARTFORD ORP		363.33
		100-000-454-0067-00 RETIREMENT	205.36	
		100-000-484-0000-00 ACCRUED RETIREMENT	157.97	
81847	06/27/2012	360400 HORACE MANN LIFE INSURANCE CO		158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82	
81848	06/27/2012	804626 JOY S. GOODWIN, TRUSTEE		482.00
		100-000-455-0400-00 BANKRUPTCY	482.00	
81849	06/27/2012	399596 KEITH AGENCY, INC.		671.00
		100-000-455-0019-00 KEITH AGENCY	671.00	
81850	06/27/2012	259700 LIFE INSURANCE COMPANY OF ALABAMA		571.91
		100-000-455-0015-00 EMPLOYEE SERVICES INC INSURANCE W/H	571.91	
81851	06/27/2012	425200 LINCOLN NATIONAL LIFE		1,310.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,310.00	
81852	06/27/2012	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		298.50
		100-000-457-0049-00 LSW	298.50	
81853	06/27/2012	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		470.00
		100-000-455-0045-00 CHILD SUPPORT	470.00	
81854	06/27/2012	804278 MET LIFE (CITI STREET)		550.00
		100-000-457-0078-00 CITI STREET TSA	550.00	
81855	06/27/2012	467600 METROPOLITAN LIFE INSURANCE CO		150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00	
81856	06/27/2012	467602 METROPOLITAN LIFE INSURANCE CO		18.18
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	18.18	
81857	06/27/2012	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
81858	06/27/2012	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99

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		100-000-455-0031-00 STUDENT LOAN	33.99	
81859	06/27/2012	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		450.17
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	450.17	
81860	06/27/2012	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
81861	06/27/2012	564851 LEGAL SHIELD		167.44
		100-000-455-0044-00 PRE PAID LEGAL	167.44	
81862	06/27/2012	570800 PROFESSIONAL INSURANCE CORP		295.70
		100-000-455-0007-00 PROFESSIONAL INS W/H	295.70	
81863	06/27/2012	511575 RELIASTAR LIFE INSURANCE COMPANY		1,320.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,320.00	
81864	06/27/2012	693300 SC DEPT OF REVENUE		4,157.64
		100-000-455-0046-00 TAX LEVY	4,157.64	
81865	06/27/2012	688550 SRP FEDERAL CREDIT UNION		542.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	542.00	
81866	06/27/2012	656750 STATE EDUCATION ASST. AUTH. (SEAA)		157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41	
81867	06/27/2012	801235 TEACHERS PLACEMENT GROUP		1,894.06
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	1,894.06	
81868	06/27/2012	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		265.22
		100-000-455-0026-00 PERFORMANCE MATTERS	265.22	
81869	06/27/2012	373600 UNITED STATES TREASURY		65.00
		100-000-455-0402-00 TAX LEVY	65.00	
81870	06/27/2012	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	
81871	06/27/2012	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
81872	06/27/2012	799427 WASHINGTON NATIONAL INS CO		1,719.25
		100-000-455-0024-00 CONSECO INSURANCE WH	1,719.25	
81873	06/27/2012	634000 WELLS FARGO BANK, N.A.		355.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	280.00	
		100-000-457-0099-00 SC DEFERRED COMP TSA	75.00	
81874	06/27/2012	803187 WYMAN, JAMES M.		543.50
		100-000-455-0042-00 BANKRUPTCY	543.50	
81875	06/28/2012	799814 ACCESS POINT INC.		55.62
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	55.62	
81876	06/28/2012	802772 AT&T		33.90
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	33.90	
81877	06/28/2012	799056 EMPLOYEE VENDOR		120.00

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		600-256-332-0000-01 FOOD SERVICE TRAVEL	120.00	
81878	06/28/2012	805051 BLUE RAVEN TECHNOLOGY, INC		0.00
	VOID DATE: 07/12/2012	ORIGINAL AMOUNT: 315.44		
		371-114-445-0000-01 TECHNOLOGY & SOFTWARE SUP	0.00	
		371-114-445-0000-01 TECHNOLOGY & SOFTWARE SUP	0.00	
81879	06/28/2012	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		7,469.10
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	7,469.10	
81880	06/28/2012	112400 BRUNSON BUILDING SUPPLY INC		862.55
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	15.40	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	694.03	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	153.12	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
81881	06/28/2012	802438 EMPLOYEE VENDOR		268.95
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	268.95	
81882	06/28/2012	129600 CARAWAY FIRE & SAFETY		1,160.00
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	290.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	290.00	
		600-256-690-0000-01 FOOD SERVICE - OTHER EXPENSES	290.00	
		600-256-690-0000-04 FOOD SERVICE OTHER EXPENSES	290.00	
81883	06/28/2012	145250 CDW GOVERNMENT, INC.		690.21
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	374.76	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	58.16	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	257.29	
81884	06/28/2012	151600 EMPLOYEE VENDOR		120.00
		600-256-332-0000-06 FOOD SERVICE TRAVEL	95.26	
		600-256-690-0000-06 FOOD SERVICE OTHER EXPENSES	24.74	
81885	06/28/2012	805050 CLAMCASE, LLC.		607.53
		371-221-445-0000-01 TECHNOLOGY & SOFTWARE SUP	607.53	



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81886	06/28/2012	798600 DATA RECOGNITION CORP		49.00
		100-113-410-0000-08 ELEM SUPPLIES	49.00	
81887	06/28/2012	217543 DELL MARKETING, L. P.		265.64
		905-115-445-0019-01 TECHNOLOGY & SOFTWARE SUP	265.64	
81888	06/28/2012	802233 EMPLOYEE VENDOR		78.54
		960-112-332-0000-06 TRAVEL	78.54	
81889	06/28/2012	800867 EMPLOYEE VENDOR		235.62
		311-224-332-0000-06 TRAVEL	235.62	
81890	06/28/2012	267600 FAIRFAX PHARMACY		35.40
		730-271-660-0001-00 General	35.40	
81891	06/28/2012	799443 FIRSTLAB		159.75
		100-255-399-0000-00 MISC PURCHASED SERVICES	159.75	
81892	06/28/2012	804501 FRONTIER		61.36
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	61.36	
81893	06/28/2012	804501 FRONTIER		230.44
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	230.44	
81894	06/28/2012	803934 GURUKUL LLC. dba ANYTME TUTORING		1,560.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,560.00	
81895	06/28/2012	804875 HAYES, DEIDRE		400.00
		388-223-311-0000-00 PROFESSIONAL SERVICES	400.00	
81896	06/28/2012	805064 HEALTHY LEARNERS		10,000.00
		251-390-313-0000-00 STUDENT SERVICES	5,000.00	
		600-390-313-0000-00 STUDENT SERVICES	5,000.00	
81897	06/28/2012	804911 EMPLOYEE VENDOR		701.68
		226-224-332-0000-08 TRAVEL	402.28	
		226-224-332-0000-08 TRAVEL	299.40	
81898	06/28/2012	805063 HYATT PLACE CHARLESTON AIRPORT		4,975.84
		371-224-332-0000-01 TRAVEL	4,975.84	
81899	06/28/2012	804841 EMPLOYEE VENDOR		581.40
		243-182-332-0012-10 TRAVEL	581.40	
81900	06/28/2012	470100 EMPLOYEE VENDOR		78.54
		311-224-332-0000-06 TRAVEL	78.54	
81901	06/28/2012	799053 EMPLOYEE VENDOR		120.00
		600-256-332-0000-01 FOOD SERVICE TRAVEL	17.26	
		600-256-690-0000-01 FOOD SERVICE - OTHER EXPENSES	102.74	
81902	06/28/2012	539218 EMPLOYEE VENDOR		120.00
		600-256-332-0000-04 FOOD SERVICE TRAVEL	34.26	
		600-256-690-0000-04 FOOD SERVICE OTHER EXPENSES	85.74	
81903	06/28/2012	803027 POCKET NURSE ENTERPRISES, INC		4,572.76

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		392-115-540-0000-01 EQUIPMENT	4,572.76	
81904	06/28/2012	804440 RELIANCE COMMUNICATIONS		3,765.00
		201-188-340-0000-00 COMMUNICATION	3,765.00	
81905	06/28/2012	601600 EMPLOYEE VENDOR		120.00
		600-256-332-0000-01 FOOD SERVICE TRAVEL	120.00	
81906	06/28/2012	609862 SAM'S CLUB		512.26
		371-224-410-0000-04 SUPPLIES	350.30	
		720-271-660-0001-00 GENERAL	161.96	
81907	06/28/2012	693300 SC DEPT OF REVENUE		283.55
		600-256-670-0000-01 FOOD SERVICE SALES TAX	28.67	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	115.71	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	58.60	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	68.32	
		600-256-690-0000-08 FOOD SERVICE OTHER EXPENSES	12.25	
81908	06/28/2012	628400 SC RETIREMENT SYSTEM		153,710.71
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	49,043.84	
		100-000-484-0000-00 ACCRUED RETIREMENT	104,666.87	
81909	06/28/2012	169400 SFS FINANCIAL SERVICES		312.38
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	78.10	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	78.10	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	78.08	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	78.10	
81910	06/28/2012	801434 TAYLOR LEARNING RESOURCE CENTER, INC.		90.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	90.00	
81911	06/28/2012	720900 EMPLOYEE VENDOR		78.54
		311-224-332-0000-06 TRAVEL	78.54	
81912	06/28/2012	744801 USC - SALKEHATCHIE		13,034.00
		846-175-395-0000-00 OTHER PROF & TECH SERV	13,034.00	
81913	06/28/2012	800004 US FOOD SERVICE		77.70
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	23.31	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	23.31	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	15.54	
		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	15.54	
81914	06/28/2012	804666 VILLAGE CONCEPTS CONSULTANTS, LLC		7,500.00
		397-224-312-0000-00 INSTR PROG IMPROV SRV	7,500.00	
81915	06/28/2012	798525 WALMART COMMUNITY BRC		977.13
		720-271-660-0095-00 FIELD TRIP	60.86	
		720-271-660-0095-00 FIELD TRIP	158.38	
		720-271-660-0095-00 FIELD TRIP	29.08	
		806-350-410-0000-11 SUPPLIES	94.61	
		720-271-660-0001-00 GENERAL	20.01	
		720-271-660-0001-00 GENERAL	74.95	
		100-254-690-0000-04 OPER & MAINT OTHER EXPENSES	276.76	

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		806-350-410-0000-11 SUPPLIES	167.48	
		371-111-410-0000-04 SUPPLIES	95.00	
81916	06/28/2012	805056 WHITE, DENISE		3,080.50
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	1,494.50	
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	1,586.00	
81917	06/28/2012	803982 WILLIAMS, GLORIA		112.00
		730-271-660-0001-00 General	112.00	
81918	06/28/2012	787150 WOODBURN PRESS		1,410.83
		371-224-410-0000-01 SUPPLIES	1,015.51	
		371-212-410-0000-01 SUPPLIES	395.32	
81919	06/28/2012	794150 EMPLOYEE VENDOR		68.02
		806-350-332-0000-11 TRAVEL	17.34	
		806-350-332-0000-11 TRAVEL	17.34	
		806-350-332-0000-11 TRAVEL	33.34	
81920	06/28/2012	795250 EMPLOYEE VENDOR		217.78
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	217.78	
81921	06/28/2012	800243 ALLTEL		3,277.42
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,277.42	
81922	06/28/2012	800156 DISH NETWORK		76.31
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	76.31	
81923	06/28/2012	805063 HYATT PLACE CHARLESTON AIRPORT		625.98
		226-224-332-0000-08 TRAVEL	625.98	
81924	06/28/2012	802356 JOHNSTONE SUPPLY		8.38
		100-254-410-0000-08 OPER & MAINT SUPPLIES	8.38	
81925	06/28/2012	483200 EMPLOYEE VENDOR		311.76
		311-224-332-0000-08 TRAVEL	311.76	
81926	06/28/2012	801860 SC DEPT. OF EDUCATION		800.00
		371-224-332-0000-01 TRAVEL	800.00	
81927	06/28/2012	801395 EMPLOYEE VENDOR		100.00
		100-255-399-0000-00 MISC PURCHASED SERVICES	100.00	
TOTAL NUMBER OF CHECKS:			244	586,807.81