

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
81034	04/11/2012	023200 ALLENDALE CLERK OF COURT		689.92
		100-000-455-0036-00 CHILD SUPPORT	689.92	
81035	04/11/2012	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
81036	04/11/2012	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,507.25
		100-000-455-0009-00 CREDIT UNION W/H	1,507.25	
81037	04/11/2012	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
81038	04/11/2012	800334 FBMC		146.41
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	146.41	
81039	04/11/2012	805009 FBMC - WAGeworks, INC		27.90
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	27.90	
81040	04/11/2012	804626 JOY S. GOODWIN, TRUSTEE		144.50
		100-000-455-0400-00 BANKRUPTCY	144.50	
81041	04/11/2012	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		298.50
		100-000-457-0049-00 LSW	298.50	
81042	04/11/2012	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		470.00
		100-000-455-0045-00 CHILD SUPPORT	470.00	
81043	04/11/2012	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
81044	04/11/2012	802119 NEBRASKA STUDENT LOAN PROGRAM		33.99
		100-000-455-0031-00 STUDENT LOAN	33.99	
81045	04/11/2012	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
81046	04/11/2012	693300 SC DEPT OF REVENUE		7,032.94
		100-000-455-0046-00 TAX LEVY	7,032.94	
81047	04/11/2012	623200 SC ELECTRIC & GAS		41,847.13
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	8,921.52	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	546.91	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,993.91	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	555.60	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	235.13	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	4,703.13	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	4,431.03	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	37.81	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	3,034.78	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	356.21	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	1,225.99	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	204.80	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	6,339.66	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	185.78	

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		100-254-470-0000-11 OPERATION MAINT. ENERGY	196.33	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	14.09	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	102.37	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	7,322.22	
		100-254-470-0000-10 OPER MAINT ENERGY	439.86	
81048	04/11/2012	688550 SRP FEDERAL CREDIT UNION		642.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	642.00	
81049	04/11/2012	656750 STATE EDUCATION ASST. AUTH. (SEAA)		157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41	
81050	04/11/2012	373600 UNITED STATES TREASURY		65.00
		100-000-455-0402-00 TAX LEVY	65.00	
81051	04/11/2012	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	
81052	04/11/2012	803187 WYMAN, JAMES M.		352.00
		100-000-455-0042-00 BANKRUPTCY	352.00	
81053	04/13/2012	033600 ALLENDALE, TOWN OF		1,140.00
		100-254-325-0000-04 RENTALS	152.00	
		100-254-325-0000-04 RENTALS	665.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	323.00	
81054	04/13/2012	800243 ALLTEL		2,367.80
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,367.80	
81055	04/13/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,494.56
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	121.15	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	100.44	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.23	
		100-254-325-0000-04 RENTALS	164.76	
		100-254-325-0000-01 OPER & MAINT RENTALS	252.14	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	564.71	
81056	04/13/2012	803107 AT&T		2,263.59
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	591.69	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,629.25	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	42.65	
81057	04/13/2012	804341 AT&T		18.77
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	18.77	
81058	04/13/2012	800173 BADGER, VANESSA		198.54
		967-224-332-0000-08 TRAVEL	198.54	
81059	04/13/2012	068862 BANK OF AMERICA		889.40
		226-224-332-0000-08 TRAVEL	881.40	
		100-264-395-0000-00 PROF & TECH SERV	8.00	
81060	04/13/2012	799364 BANSU FOODS		198.66
		371-224-410-0000-01 SUPPLIES	198.66	

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81061	04/13/2012	803355 EMPLOYEE VENDOR		22.00
		100-212-332-0000-00 GUIDANCE TRAVEL	22.00	
81062	04/13/2012	804783 BLANCHARD EQ. CO., INC.		126.86
		100-254-410-0000-06 OPER & MAINT SUPPLIES	44.46	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	82.40	
81063	04/13/2012	112400 BRUNSON BUILDING SUPPLY INC		809.71
		100-254-410-0000-00 OPER & MAINT SUPPLIES	36.57	
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	36.57	
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	94.62	
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	641.95	
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	0.00	
81064	04/13/2012	804713 BUDGET AND CONTROL BOARD		75.85
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	75.85	
81065	04/13/2012	134046 CAROLINA BIOLOGICAL		472.93
		326-113-410-0000-04 ELEM SUPPLIES	472.93	
81066	04/13/2012	803122 CASCIO INTERSTATE MUSIC aka INTERSTATE M		671.70
		251-112-410-0000-04 SUPPLIES	671.70	
81067	04/13/2012	804845 CHARLES TILLOTSON		3,600.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	3,600.00	
81068	04/13/2012	201600 CROMERS P-NUTS		673.38
		720-271-660-0001-00 GENERAL	477.37	
		720-271-660-0001-00 GENERAL	196.01	
81069	04/13/2012	801208 EMPLOYEE VENDOR		78.54
		226-224-332-0000-06 TRAVEL	78.54	
81070	04/13/2012	802499 EMPLOYEE VENDOR		224.40
		806-350-332-0000-11 TRAVEL	102.00	
		806-350-332-0000-11 TRAVEL	102.00	
		806-350-332-0000-11 TRAVEL	20.40	
81071	04/13/2012	802233 EMPLOYEE VENDOR		270.30
		201-224-332-0000-00 IMP OF INST TRAVEL	191.76	
		960-224-332-0000-06 TRAVEL	78.54	
81072	04/13/2012	800867 EMPLOYEE VENDOR		78.54
		201-224-332-0000-06 TRAVEL	78.54	
81073	04/13/2012	268000 FAIRFAX, TOWN OF		1,038.17
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	169.13	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	60.76	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	370.78	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	0.00	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	55.00	

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		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	382.50	
81074	04/13/2012	271600 FEDERAL EXPRESS CORPORATION		238.54
		397-113-410-0000-00 SUPPLIES	78.76	
		397-113-410-0000-00 SUPPLIES	159.78	
81075	04/13/2012	272800 FIELDS, BOB		12.24
		806-350-332-0000-11 TRAVEL	12.24	
81076	04/13/2012	804874 EMPLOYEE VENDOR		60.00
		338-223-332-0000-09 TRAVEL	60.00	
81077	04/13/2012	804501 FRONTIER		374.50
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	374.50	
81078	04/13/2012	458200 EMPLOYEE VENDOR		157.08
		311-224-332-0000-00 TRAVEL	78.54	
		311-224-332-0000-00 TRAVEL	78.54	
81079	04/13/2012	804977 GREEN, JAMES		2,250.00
		100-114-311-0000-09 INSTRUCTIONAL SERVICES	2,250.00	
81080	04/13/2012	804875 HAYES, DEIDRE		1,708.00
		100-214-395-0000-00 OTHER PROF & TECH SERV	1,708.00	
81081	04/13/2012	800608 HERFF JONES, INC.		150.01
		100-113-410-0000-08 ELEM SUPPLIES	150.01	
81082	04/13/2012	804920 HOPE, DANA NICOLE		429.00
		388-223-311-0000-00 PROFESSIONAL SERVICES	429.00	
81083	04/13/2012	805025 HYATT PLACE /GREENVILLE/HAYWOOD		173.80
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	86.90	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	86.90	
81084	04/13/2012	802325 INTERSTATE BRANDS CORP		2,424.77
		600-256-460-0000-01 FOOD SERVICE FOOD	625.60	
		600-256-460-0000-04 FOOD SERVICE FOOD	863.46	
		600-256-460-0000-06 FOOD SERVICE FOOD	447.54	
		600-256-460-0000-08 FOOD SERVICE FOOD	488.17	
81085	04/13/2012	804978 IXL LEARNING, INC		2,250.00
		371-113-445-0000-04 TECHNOLOGY & SOFTWARE SUP	2,250.00	
81086	04/13/2012	803169 JANPAK. INC.		983.28
		100-000-171-0000-00 INVENTORY	520.02	
		100-000-171-0000-00 INVENTORY	123.12	
		100-000-171-0000-00 INVENTORY	232.35	
		100-000-171-0000-00 INVENTORY	107.79	
81087	04/13/2012	385075 EMPLOYEE VENDOR		414.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	414.00	
81088	04/13/2012	804864 EMPLOYEE VENDOR		137.70
		600-256-332-0000-00 FOOD SERVICE TRAVEL	137.70	
81089	04/13/2012	804566 EMPLOYEE VENDOR		29.73

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		100-212-332-0000-00 GUIDANCE TRAVEL	29.73	
81090	04/13/2012	397750 KATIE CUTIE, INC.		4,845.00
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	4,845.00	
81091	04/13/2012	399662 KELLEY COMMUNICATIONS		1,243.88
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	1,243.88	
81092	04/13/2012	800904 KING, JOSEPHINE		60.00
		338-223-332-0000-09 TRAVEL	60.00	
81093	04/13/2012	409200 LAKESHORE		4,272.65
		226-113-410-0000-06 SUPPLIES	275.63	
		226-113-410-0000-06 SUPPLIES	1,418.13	
		226-112-410-0000-06 SUPPLIES	2,255.57	
		226-112-410-0000-06 SUPPLIES	323.32	
81094	04/13/2012	802181 LAWTON, FRANK		825.00
		338-271-395-0000-06 OTHER PROF & TECH SERV	825.00	
81095	04/13/2012	416800 EMPLOYEE VENDOR		61.20
		100-233-332-0000-04 SCHOOL ADM TRAVEL	61.20	
81096	04/13/2012	804882 LINDSAY CONSULTING, LLC		7,650.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	7,650.00	
81097	04/13/2012	429900 EMPLOYEE VENDOR		39.27
		600-256-332-0000-08 FOOD SERVICE TRAVEL	39.27	
81098	04/13/2012	801416 MASTERCRAFT RENOVATION STSTEMS		1,942.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	1,942.00	
81099	04/13/2012	459800 MCI		62.93
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	62.93	
81100	04/13/2012	804968 MEDIA SECURITY SERVICES-BARNWELL		498.55
		806-350-410-0000-11 SUPPLIES	255.55	
		806-350-410-0000-11 SUPPLIES	243.00	
81101	04/13/2012	476800 MIXSON OIL CO		2,657.64
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	426.33	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	622.58	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	690.81	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	917.92	
81102	04/13/2012	804838 EMPLOYEE VENDOR		45.90
		100-212-325-0000-08 RENTALS	45.90	
81103	04/13/2012	803461 OFFICE DEPOT		309.76
		100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES	11.72	
		100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES	9.03	
		100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES	29.85	
		100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES	30.02	
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	56.11	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	56.10	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	56.10	

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		600-256-410-0001-08 FOOD SERVICE OFFICE SUPPLIES	56.10	
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	1.19	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	1.18	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	1.18	
		600-256-410-0001-08 FOOD SERVICE OFFICE SUPPLIES	1.18	
81104	04/13/2012	804110 EMPLOYEE VENDOR		213.84
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	213.84	
81105	04/13/2012	804169 PET DAIRY		6,421.22
		600-256-460-0000-01 FOOD SERVICE FOOD	1,270.86	
		600-256-460-0000-04 FOOD SERVICE FOOD	2,215.88	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,606.39	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,328.09	
81106	04/13/2012	803768 EMPLOYEE VENDOR		156.50
		338-223-332-0000-09 TRAVEL	80.00	
		338-223-332-0000-09 TRAVEL	76.50	
81107	04/13/2012	805023 RICE, GEORGE		140.00
		362-181-110-0000-10 SALARY	60.00	
		362-181-110-0000-10 SALARY	80.00	
81108	04/13/2012	595150 RIVERBANK ZOO		250.00
		338-271-660-0000-06 PUPIL ACTIVITY	250.00	
81109	04/13/2012	804935 SAULISBURY BUSINESS MACHINES, INC		168.77
		100-212-325-0000-08 RENTALS	27.00	
		100-212-325-0000-08 RENTALS	61.10	
		100-212-325-0000-08 RENTALS	1.33	
		100-212-325-0000-08 RENTALS	18.07	
		100-212-325-0000-08 RENTALS	27.00	
		100-212-325-0000-08 RENTALS	1.62	
		100-212-325-0000-08 RENTALS	32.65	
81110	04/13/2012	693300 SC DEPT OF REVENUE		0.00
		VOID DATE: 04/13/2012 ORIGINAL AMOUNT: 8,717.37		
			0.00	
81111	04/13/2012	650101 SCHOOL SPECIALTY, INC		797.65
		251-112-410-0000-04 SUPPLIES	219.36	
		251-112-410-0000-04 SUPPLIES	240.83	
		251-112-410-0000-04 SUPPLIES	337.46	
81112	04/13/2012	169400 SFS FINANCIAL SERVICES		832.99
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	208.25	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	208.25	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	208.24	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	208.25	
81113	04/13/2012	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		40.00
		100-254-323-0000-04 OPER & MAINT REPAIRS	40.00	
81114	04/13/2012	798640 TERMINIX		4,155.00

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		100-254-323-0000-00 OPER & MAINT REPAIRS	225.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	2,499.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	363.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	1,068.00	
81115	04/13/2012	804919 TINSLEY, TAMEIKA		820.50
		388-223-311-0000-00 PROFESSIONAL SERVICES	820.50	
81116	04/13/2012	730800 TRAYCO		800.68
		100-254-410-0000-06 OPER & MAINT SUPPLIES	800.68	
81117	04/13/2012	804915 TRIDENT BEVERAGE INC.		460.00
		600-256-460-0000-04 FOOD SERVICE FOOD	460.00	
81118	04/13/2012	802630 TYCO / SIMPLEXGRINNELL		858.00
		100-254-323-0000-08 OPER & MAINT REPAIRS	858.00	
81119	04/13/2012	800004 US FOOD SERVICE		56,319.25
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,215.93	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,272.20	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,078.88	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	1,188.83	
		600-256-460-0000-01 FOOD SERVICE FOOD	11,389.12	
		600-256-460-0000-04 FOOD SERVICE FOOD	19,279.75	
		600-256-460-0000-06 FOOD SERVICE FOOD	8,592.28	
		600-256-460-0000-08 FOOD SERVICE FOOD	11,864.55	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	121.73	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	129.50	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	88.06	
		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	98.42	
81120	04/13/2012	801233 EMPLOYEE VENDOR		1,435.36
		371-224-332-0000-04 TRAVEL	1,435.36	
81121	04/13/2012	799580 EMPLOYEE VENDOR		60.00
		338-223-332-0000-09 TRAVEL	60.00	
81122	04/13/2012	803866 WORLD'S FINEST CHOCOLATE INC.		905.00
		770-271-660-0074-00 FUNDRAISER	905.00	
81123	04/13/2012	800782 XEROX CAPITAL SERVICES LLC		13,997.82
		226-113-410-0000-08 SUPPLIES	0.00	
		226-113-545-0000-08 TECHNOLOGY EQUIP & SOFTW	7,911.00	
		100-254-325-0000-04 RENTALS	622.82	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	741.72	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	598.86	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	272.48	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	290.28	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	548.12	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	183.62	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	415.23	
		100-254-325-0000-04 RENTALS	773.66	
		100-254-325-0000-04 RENTALS	726.18	

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		100-254-325-0000-10 OPERATION MAINT. RENTALS	290.79	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	968.05	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	521.49	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	(2,736.84)	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	741.29	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	1,129.07	
81124	04/13/2012	693300 SC DEPT OF REVENUE		8,472.83
		600-256-445-0000-08 TECHNOLOGY & SOFTWARE SUP	15.74	
		600-256-540-0000-01 FOOD SERVICE EQUIPMENT	0.00	
		600-256-540-0000-04 FOOD SERVICE EQUIPMENT	0.00	
		600-256-540-0000-06 FOOD SERVICE EQUIPMENT	0.00	
		600-256-540-0000-08 FOOD SERVICE EQUIPMENT	0.00	
		100-000-171-0000-00 INVENTORY	634.21	
		100-112-410-0000-06 PRIMARY SUPPLIES	4.69	
		100-113-410-0000-06 ELEM SUPPLIES	4.69	
		100-114-410-0000-01 HIGH SUPPLIES	8.30	
		100-115-410-0014-01 SUPPLIES	11.43	
		100-211-410-0001-01 ATTENDANCE SUPPLIES	15.51	
		100-212-410-0000-06 GUIDANCE SUPPLIES	99.54	
		100-213-410-0000-06 HEALTH SUPPLIES	36.18	
		100-213-410-0000-08 HEALTH SUPPLIES	37.48	
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	4.80	
		100-222-430-0000-06 EDUC MEDIAL BOOKS	37.43	
		100-271-410-0000-01 ATHLETIC SUPPLIES	191.50	
		100-271-410-0001-01 BAND	4.00	
		100-271-410-0001-08 SUPPLIES - BAND	9.30	
		100-271-410-0005-01 ART SUPPLIES	77.36	
		200-213-332-0000-04 TRAVEL	19.91	
		201-113-410-0000-04 ELEM SUPPLIES	132.45	
		203-121-410-0000-04 EMH SUPPLIES	48.00	
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	42.15	
		226-112-410-0000-06 SUPPLIES	12.67	
		226-113-410-0000-06 SUPPLIES	290.70	
		226-113-410-0000-08 SUPPLIES	30.80	
		226-224-312-0000-06 INSTR PROG IMPROV SRV	1,968.00	
		226-224-312-0000-08 INSTR PROG IMPROV SRV	1,804.00	
		267-224-312-0000-00 INSTR PROG IMPROV SRV	492.00	
		267-224-312-0000-04 INSTR PROG IMPROV SRV	984.00	
		267-224-332-0000-04 TRAVEL	100.80	
		338-112-410-0000-06 SUPPLIES	125.14	
		338-223-410-0000-09 SUPPLIES	118.89	
		344-113-410-0000-04 SUPPLIES	22.45	
		371-111-410-0000-04 SUPPLIES	26.62	
		371-113-410-0000-04 SUPPLIES	66.38	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	69.12	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	5.21	
		720-271-660-0001-00 GENERAL	31.73	
		750-271-660-0052-00 ATHLETICS	451.29	
		750-271-660-0068-00 CANTEEN	39.45	



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		750-271-660-0071-00 GUIDANCE	16.01	
		750-271-660-0087-00 JROTC UNIFORMS	4.80	
		770-271-660-0001-00 GENERAL	19.89	
		770-271-660-0014-00 LIBRARY	29.39	
		806-350-410-0000-11 SUPPLIES	306.75	
		960-113-410-0000-06 SUPPLIES	22.07	
81125	04/20/2012	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		149.80
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	53.03	
		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	96.77	
		100-254-410-0000-04 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	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
81126	04/20/2012	029240 ALLENDALE IGA		118.08
		100-139-410-0000-11 SUPPLIES	118.08	
81127	04/20/2012	800243 ALLTEL		3,267.39
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,267.39	
81128	04/20/2012	047875 APPLIED VIDEO SYSTEMS, INC.		952.40
		371-113-410-0000-04 SUPPLIES	952.40	
81129	04/20/2012	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	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	107.23	
		100-254-325-0000-04 RENTALS	164.76	
		100-254-325-0000-01 OPER & MAINT RENTALS	252.14	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	146.64	
81130	04/20/2012	802772 AT&T		842.72
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	842.72	
81131	04/20/2012	803355 EMPLOYEE VENDOR		24.37
		100-212-332-0000-00 GUIDANCE TRAVEL	24.37	
81132	04/20/2012	084660 BEST BUY BUSINESS ADVANTAGE ACCOUNT		1,303.61
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	1,303.61	
81133	04/20/2012	112400 BRUNSON BUILDING SUPPLY INC		224.38
		100-254-410-0000-01 OPER & MAINT SUPPLIES	144.46	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	79.92	
81134	04/20/2012	134046 CAROLINA BIOLOGICAL		7,186.11
		371-113-410-0000-04 SUPPLIES	7,186.11	
81135	04/20/2012	172000 EMPLOYEE VENDOR		5.75

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		750-271-660-0068-00 CANTEEN	5.75	
81136	04/20/2012	798990 COLLETON SCHOOL DISTRICT		100.00
		750-271-660-0052-00 ATHLETICS	100.00	
81137	04/20/2012	184400 COMPUTER SOFTWARE INNOVATIONS		8,298.77
		371-113-445-0000-04 TECHNOLOGY & SOFTWARE SUP	5,502.60	
		226-113-445-0000-06 TECHNOLOGY & SOFTWARE SUP	2,796.17	
81138	04/20/2012	804839 COOPER, GERALD		191.76
		207-221-332-0004-01 TRAVEL	191.76	
81139	04/20/2012	218400 DELTA EDUCATION		5,779.58
		960-113-410-0000-04 SUPPLIES	5,779.58	
81140	04/20/2012	220000 DEMCO		838.06
		100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES	838.06	
81141	04/20/2012	803688 DEPARTMENT OF SOCIAL SERVICES		8.00
		806-350-410-0000-11 SUPPLIES	8.00	
		806-350-410-0000-11 SUPPLIES	0.00	
81142	04/20/2012	802140 DORCHESTER COUNTY ADULT/COMMUNITY EDUCAT		346.50
		338-223-410-0000-09 SUPPLIES	346.50	
81143	04/20/2012	804630 EBS HEALTHCARE		8,951.75
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	4,605.50	
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	4,346.25	
81144	04/20/2012	804182 ENNIS, DWAYNE		41.00
		750-271-660-0052-00 ATHLETICS	41.00	
81145	04/20/2012	804421 EXAMgen INC		3,110.00
		371-114-410-0000-01 SUPPLIES	3,110.00	
81146	04/20/2012	267400 FAIRFAX HARDWARE		874.92
		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	35.73	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	171.71	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	100.46	
		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	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	32.39	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	124.87	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	17.03	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	

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		100-254-410-0000-01 OPER & MAINT SUPPLIES	283.47	
		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	86.28	
		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	22.98	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
81147	04/20/2012	804501 FRONTIER		54.47
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	54.47	
81148	04/20/2012	312400 GOPHER		689.13
		251-112-410-0000-04 SUPPLIES	689.13	
81149	04/20/2012	804791 GRADUATION SOLUTIONS, LP		426.47
		770-271-660-0007-00 PICTURES	426.47	
81150	04/20/2012	800565 EMPLOYEE VENDOR		42.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	42.00	
81151	04/20/2012	800107 GRANT, LEWIS		61.00
		750-271-660-0052-00 ATHLETICS	61.00	
81152	04/20/2012	802873 EMPLOYEE VENDOR		60.00
		338-223-410-0000-09 SUPPLIES	60.00	
81153	04/20/2012	805002 HAXTON, JOSHUA		95.37
		378-224-332-0000-01 TRAVEL	95.37	
81154	04/20/2012	804875 HAYES, DEIDRE		1,708.00
		100-214-395-0000-00 OTHER PROF & TECH SERV	1,708.00	
81155	04/20/2012	800608 HERFF JONES, INC.		150.01
		226-113-410-0000-08 SUPPLIES	150.01	
81156	04/20/2012	362400 HUBER SUPPLY CO		544.76
		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	119.20	
		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	106.66	
		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	177.04	

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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	53.46	
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	47.81	
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	19.59	
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	21.00	
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	0.00	
100-254-410-0000-09		OPER & MAINT SUPPLIES	0.00	
100-254-410-0000-11		CUSTODIAL JANITORIAL SUPPLIES	0.00	
81157	04/20/2012	803662 INTERGRATED BLOMETRIC TECHNOLOGY SERVICE		37.00
		806-350-410-0000-11 SUPPLIES	37.00	
81158	04/20/2012	803169 JANPAK. INC.		1,758.24
		100-000-171-0000-00 INVENTORY	1,758.24	
81159	04/20/2012	385075 EMPLOYEE VENDOR		207.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	207.00	
81160	04/20/2012	375900 J.J.'S GARAGE		396.29
		100-254-323-0000-00 OPER & MAINT REPAIRS	396.29	
81161	04/20/2012	804566 EMPLOYEE VENDOR		31.67
		100-212-332-0000-00 GUIDANCE TRAVEL	31.67	
81162	04/20/2012	390800 JONES SCHOOL SUPPLY CO, INC		791.00
		720-271-660-0007-00 PICTURES	791.00	
81163	04/20/2012	397000 KANSAS STATE BANK		6,210.00

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		100-266-345-0000-00 DATA PROCESSING TECHNOLOGY	6,210.00	
81164	04/20/2012	409200 LAKESHORE		1,779.60
		226-112-410-0000-06 SUPPLIES	1,779.60	
		226-113-410-0000-06 SUPPLIES	0.00	
81165	04/20/2012	802181 LAWTON, FRANK		1,650.00
		338-271-395-0000-06 OTHER PROF & TECH SERV	1,650.00	
81166	04/20/2012	798858 EMPLOYEE VENDOR		60.00
		338-223-332-0000-09 TRAVEL	60.00	
81167	04/20/2012	800247 LOWE'S		775.01
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	444.51	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	191.53	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	(159.43)	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	298.40	
81168	04/20/2012	803555 EMPLOYEE VENDOR		480.00
		750-271-660-0106-00 HOSA	480.00	
81169	04/20/2012	803985 McDANIEL THYAS JR.		68.00
		750-271-660-0052-00 ATHLETICS	68.00	
81170	04/20/2012	461700 EMPLOYEE VENDOR		157.08
		600-256-332-0000-00 FOOD SERVICE TRAVEL	157.08	
81171	04/20/2012	804261 MINK AND COMPANY		466.60
		770-271-660-0074-00 FUNDRAISER	466.60	
81172	04/20/2012	803030 MUSIC DOCTOR		825.00
		100-271-323-0001-01 REPAIRS	825.00	
81173	04/20/2012	798855 MUSIC IN MOTION		39.95
		226-113-410-0000-06 SUPPLIES	39.95	
81174	04/20/2012	804202 NACES PLUS FOUNDATION		808.00
		207-115-399-0005-01 MISC PURCHASED SERVICES	808.00	
81175	04/20/2012	494225 NAPA AUTO PARTS		17.09
		100-254-410-0000-00 OPER & MAINT SUPPLIES	17.09	
		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	
81176	04/20/2012	494400 NASCO		113.84
		960-112-410-0000-06 SUPPLIES	113.84	
81177	04/20/2012	501600 NATIONAL SCHOOL PRODUCTS		211.52
		226-113-410-0000-06 SUPPLIES	79.07	
		226-113-410-0000-06 SUPPLIES	88.95	
		226-113-410-0000-06 SUPPLIES	43.50	

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81178	04/20/2012	803461 OFFICE DEPOT		1,032.15
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	738.90	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	293.25	
81179	04/20/2012	803461 OFFICE DEPOT		72.31
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	62.69	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	9.62	
81180	04/20/2012	804933 OMEGA EDUCATIONAL CONSULTING FIRM		2,500.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	2,500.00	
81181	04/20/2012	577600 QUILL CORPORATION		1,443.37
		100-115-410-0014-01 SUPPLIES	204.31	
		100-115-410-0014-01 SUPPLIES	64.98	
		100-115-410-0014-01 SUPPLIES	168.91	
		100-115-410-0014-01 SUPPLIES	190.08	
		100-115-410-0014-01 SUPPLIES	357.99	
		100-114-410-0000-01 HIGH SUPPLIES	219.66	
		100-213-410-0000-08 HEALTH SUPPLIES	108.02	
		100-213-410-0000-08 HEALTH SUPPLIES	32.23	
		100-213-410-0000-08 HEALTH SUPPLIES	97.19	
81182	04/20/2012	805023 RICE, GEORGE		120.00
		362-181-110-0000-10 SALARY	80.00	
		362-181-110-0000-10 SALARY	40.00	
81183	04/20/2012	595150 RIVERBANK ZOO		622.00
		338-271-660-0000-06 PUPIL ACTIVITY	622.00	
81184	04/20/2012	803222 ROBINSON, STEVEN		200.00
		750-271-660-0052-00 ATHLETICS	200.00	
81185	04/20/2012	804935 SAULISBURY BUSINESS MACHINES, INC		39.67
		806-350-325-0000-11 RENTALS	39.67	
81186	04/20/2012	803816 SC DEPARTMENT OF LABOR, LICENSING & REGU		275.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	275.00	
81187	04/20/2012	693300 SC DEPT OF REVENUE		347.39
		600-256-670-0000-01 FOOD SERVICE SALES TAX	32.18	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	135.95	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	73.04	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	106.22	
81188	04/20/2012	650101 SCHOOL SPECIALTY, INC		269.68
		100-112-410-0000-04 PRIMARY SUPPLIES	269.68	
81189	04/20/2012	670425 SLEEP INN		269.58
		750-271-660-1111-00 CATE	269.58	
81190	04/20/2012	803376 PERRY SMALLS		68.00
		750-271-660-0052-00 ATHLETICS	68.00	
81191	04/20/2012	674450 SMITH, DAWAN		41.00
		750-271-660-0052-00 ATHLETICS	41.00	

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81192	04/20/2012	800231 SOURCE 4		289.84
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	289.84	
81193	04/20/2012	802898 SOUTH CAROLINA HIGH SCHOOL LEAGUE		3,700.00
		750-271-660-0052-00 ATHLETICS	3,700.00	
81194	04/20/2012	701200 SUBURBAN PROPANE		70.48
		100-254-410-0000-01 OPER & MAINT SUPPLIES	36.59	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	33.89	
81195	04/20/2012	804476 SUCCESS FOR ALL FOUNDATION, INC		16,400.00
		226-224-312-0000-08 INSTR PROG IMPROV SRV	4,100.00	
		226-224-312-0000-06 INSTR PROG IMPROV SRV	4,100.00	
		267-224-312-0000-04 INSTR PROG IMPROV SRV	6,150.00	
		267-224-312-0000-04 INSTR PROG IMPROV SRV	2,050.00	
81196	04/20/2012	804305 TAYMARK		281.23
		750-271-660-0064-00 PROM	281.23	
81197	04/20/2012	804368 TAYMARK		542.89
		750-271-660-0064-00 PROM	542.89	
81198	04/20/2012	798640 TERMINIX		250.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	250.00	
81199	04/20/2012	804222 THE RIEGLE PRESS, INC		109.52
		100-212-410-0000-04 GUIDANCE SUPPLIES	109.52	
81200	04/20/2012	735600 UNITED STATES POSTAL SERVICE		135.00
		750-271-660-0068-00 CANTEEN	135.00	
81201	04/20/2012	735600 UNITED STATES POSTAL SERVICE		135.00
		100-115-410-0014-01 SUPPLIES	135.00	
81202	04/20/2012	762400 WEEKLY READER		232.40
		226-112-410-0000-06 SUPPLIES	232.40	
81203	04/20/2012	787000 WOODWIND & BRASSWIND		1,756.68
		100-271-410-0001-08 SUPPLIES - BAND	1,077.33	
		100-271-410-0001-08 SUPPLIES - BAND	51.00	
		100-271-410-0001-08 SUPPLIES - BAND	135.95	
		100-271-410-0001-08 SUPPLIES - BAND	41.00	
		100-271-410-0001-08 SUPPLIES - BAND	159.90	
		100-271-410-0001-08 SUPPLIES - BAND	291.50	
81204	04/20/2012	803866 WORLD'S FINEST CHOCOLATE INC.		2,840.71
		720-271-660-0001-00 GENERAL	2,315.41	
		720-271-660-0001-00 GENERAL	525.30	
81205	04/20/2012	802094 WRIGHT, LEMUEL		0.00
		VOID DATE: 05/14/2012 ORIGINAL AMOUNT:	660.00	
		750-271-660-0052-00 ATHLETICS	0.00	

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81206	04/20/2012	800782 XEROX CAPITAL SERVICES LLC		3,359.29
		100-254-325-0000-01 OPER & MAINT RENTALS	1,777.47	
		100-254-325-0000-01 OPER & MAINT RENTALS	882.83	
		100-254-325-0000-01 OPER & MAINT RENTALS	140.84	
		100-254-325-0000-01 OPER & MAINT RENTALS	558.15	
81207	04/20/2012	795250 EMPLOYEE VENDOR		233.76
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	233.76	
81208	04/25/2012	800340 AFLAC		1,128.42
		100-000-455-0025-00 AFLAC INSURANCE	1,128.42	
81209	04/25/2012	023200 ALLENDALE CLERK OF COURT		496.42
		100-000-455-0036-00 CHILD SUPPORT	496.42	
81210	04/25/2012	800248 AMERICAN HERITAGE LIFE INS. CO.		340.98
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	340.98	
81211	04/25/2012	800335 BANKERS UNITED LIFE INSURANCE		1,269.70
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,269.70	
81212	04/25/2012	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
81213	04/25/2012	804458 COLONIAL LIFE		2,416.70
		100-000-455-0094-00 Colonial Taxable	2,416.70	
81214	04/25/2012	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,507.25
		100-000-455-0009-00 CREDIT UNION W/H	1,507.25	
81215	04/25/2012	799427 CONSECO HEALTH INSURANCE COMPANY		1,897.75
		100-000-455-0024-00 CONSECO INSURANCE WH	1,897.75	
81216	04/25/2012	803799 DELTA MANAGEMENT ASSOCIATES, INC		0.00
		VOID DATE: 04/25/2012 ORIGINAL AMOUNT: 352.00		
		100-000-455-0041-00 STUDENT LOAN	0.00	
81217	04/25/2012	623600 DEPARTMENT OF EMPLOYMENT & WORKFORCE		20,102.40
		100-231-260-0001-00 UNEMPLOYMENT COMPENSATION	20,102.40	
81218	04/25/2012	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
81219	04/25/2012	800334 FBMC		146.41
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	146.41	
81220	04/25/2012	805009 FBMC - WAGWORKS, INC		27.62
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	27.62	
81221	04/25/2012	803304 HARTFORD ORP		363.33
		100-000-454-0067-00 RETIREMENT	205.36	
		100-000-484-0000-00 ACCRUED RETIREMENT	157.97	
81222	04/25/2012	360400 HORACE MANN LIFE INSURANCE CO		158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82	



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81223	04/25/2012	804626 JOY S. GOODWIN, TRUSTEE	482.00
		100-000-455-0400-00 BANKRUPTCY	482.00
81224	04/25/2012	399596 KEITH AGENCY, INC.	675.10
		100-000-455-0019-00 KEITH AGENCY	675.10
81225	04/25/2012	259700 LIFE INSURANCE COMPANY OF ALABAMA	675.40
		100-000-455-0015-00 EMPLOYEE SERVICES INC INSURANCE W/H	675.40
81226	04/25/2012	425200 LINCOLN NATIONAL LIFE	1,385.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,385.00
81227	04/25/2012	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	298.50
		100-000-457-0049-00 LSW	298.50
81228	04/25/2012	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	470.00
		100-000-455-0045-00 CHILD SUPPORT	470.00
81229	04/25/2012	804278 MET LIFE (CITI STREET)	550.00
		100-000-457-0078-00 CITI STREET TSA	550.00
81230	04/25/2012	467600 METROPOLITAN LIFE INSURANCE CO	150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00
81231	04/25/2012	467602 METROPOLITAN LIFE INSURANCE CO	36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36
81232	04/25/2012	487131 MURDAUGH, D. C.	159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60
81233	04/25/2012	802119 NEBRASKA STUDENT LOAN PROGRAM	33.99
		100-000-455-0031-00 STUDENT LOAN	33.99
81234	04/25/2012	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	574.82
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	574.82
81235	04/25/2012	804972 PATRICIA GRANT FAMILY COURT	252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26
81236	04/25/2012	564851 LEGAL SHIELD	154.50
		100-000-455-0044-00 PRE PAID LEGAL	154.50
81237	04/25/2012	570800 PROFESSIONAL INSURANCE CORP	295.70
		100-000-455-0007-00 PROFESSIONAL INS W/H	295.70
81238	04/25/2012	511575 RELIASTAR LIFE INSURANCE COMPANY	1,320.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,320.00
81239	04/25/2012	693300 SC DEPT OF REVENUE	5,989.03
		100-000-455-0046-00 TAX LEVY	5,989.03
81240	04/25/2012	634000 SC DEFERRED COMPENSATION	330.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	280.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	50.00
81241	04/25/2012	688550 SRP FEDERAL CREDIT UNION	642.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	642.00

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81242	04/25/2012	656750 STATE EDUCATION ASST. AUTH. (SEAA)		157.41
		100-000-455-0018-00 STUDENT LOAN W/H	157.41	
81243	04/25/2012	801235 TEACHERS PLACEMENT GROUP		1,150.10
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	1,150.10	
81244	04/25/2012	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		310.72
		100-000-455-0026-00 PERFORMANCE MATTERS	310.72	
81245	04/25/2012	373600 UNITED STATES TREASURY		65.00
		100-000-455-0402-00 TAX LEVY	65.00	
81246	04/25/2012	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	
81247	04/25/2012	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
81248	04/27/2012	804765 ACADEMIC STATION, LLC		5,662.48
		201-113-395-0000-00 OTHER PROF & TECH SERV	2,640.00	
		201-113-395-0000-00 OTHER PROF & TECH SERV	3,022.48	
81249	04/27/2012	799814 ACCESS POINT INC.		56.99
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	56.99	
81250	04/27/2012	029240 ALLENDALE IGA		100.79
		755-271-660-0001-00 GENERAL	15.01	
		755-271-660-0001-00 GENERAL	85.78	
81251	04/27/2012	804212 A PLUS TUTORING LLC.		893.44
		201-113-395-0000-00 OTHER PROF & TECH SERV	893.44	
81252	04/27/2012	804001 APPLE INC.		61,686.55
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	32.35	
		226-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	3,328.50	
		226-113-545-0000-08 TECHNOLOGY EQUIP & SOFTW	0.00	
		226-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	1,679.70	
		226-113-545-0000-08 TECHNOLOGY EQUIP & SOFTW	0.00	
		226-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	0.00	
		226-113-545-0000-08 TECHNOLOGY EQUIP & SOFTW	4,963.68	
		226-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	3,722.76	
		226-113-545-0000-08 TECHNOLOGY EQUIP & SOFTW	0.00	
		226-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	28,541.16	
		226-113-545-0000-08 TECHNOLOGY EQUIP & SOFTW	0.00	
		226-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	1,902.70	
		226-113-545-0000-08 TECHNOLOGY EQUIP & SOFTW	2,852.00	
		226-113-545-0000-08 TECHNOLOGY EQUIP & SOFTW	1,768.50	
		371-114-445-0000-01 TECHNOLOGY & SOFTWARE SUP	12,895.20	
81253	04/27/2012	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,084.80
		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	252.14	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	115.54	

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		100-254-325-0000-04 RENTALS	164.76	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	184.13	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	146.64	
81254	04/27/2012	804341 AT&T		33.62
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	33.62	
81255	04/27/2012	803355 EMPLOYEE VENDOR		26.88
		100-212-332-0000-00 GUIDANCE TRAVEL	26.88	
81256	04/27/2012	804395 BEAUFORT COUNTY FIRST STEPS		110.00
		341-147-332-0000-06 TRAVEL	110.00	
81257	04/27/2012	081325 LARRY I. BELL		9,800.00
		371-224-395-0000-04 OTHER PROF & TECH SERV	9,800.00	
81258	04/27/2012	804783 BLANCHARD EQ. CO., INC.		107.11
		100-254-410-0000-06 OPER & MAINT SUPPLIES	107.11	
81259	04/27/2012	805029 BLUE BELL CREAMERIES L.P.		352.36
		600-256-460-0000-01 FOOD SERVICE FOOD	176.18	
		600-256-460-0000-08 FOOD SERVICE FOOD	176.18	
81260	04/27/2012	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		15,201.07
		100-231-319-0001-00 LEGAL SERVICES	15,201.07	
81261	04/27/2012	804757 BROWN, MILDRED M.		3,200.00
		100-114-311-0000-09 INSTRUCTIONAL SERVICES	3,200.00	
81262	04/27/2012	122000 BUTLER'S FLORIST		37.80
		720-271-660-0090-00 FLOWER FUND	37.80	
81263	04/27/2012	145250 CDW GOVERNMENT, INC.		716.89
		226-113-410-0000-08 SUPPLIES	716.89	
		226-113-545-0000-08 TECHNOLOGY EQUIP & SOFTW	0.00	
81264	04/27/2012	145250 CDW GOVERNMENT, INC.		87.48
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	87.48	
81265	04/27/2012	804845 CHARLES TILLOTSON		3,200.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	3,200.00	
81266	04/27/2012	184400 COMPUTER SOFTWARE INNOVATIONS		3,313.67
		371-113-445-0000-04 TECHNOLOGY & SOFTWARE SUP	810.00	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	3.67	
		502-253-410-0000-00 SUPPLIES	2,500.00	
81267	04/27/2012	804839 COOPER, GERALD		109.64
		371-114-410-0000-01 SUPPLIES	109.64	
81268	04/27/2012	798600 DATA RECOGNITION CORP		7.00
		100-113-410-0000-08 ELEM SUPPLIES	7.00	
81269	04/27/2012	218400 DELTA EDUCATION		8,400.15
		960-112-410-0000-06 SUPPLIES	550.37	
		960-112-410-0000-06 SUPPLIES	5,393.60	
		326-112-410-0000-06 SUPPLIES	1.68	

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		326-113-410-0000-06 SUPPLIES	0.00	
		326-112-410-0000-06 SUPPLIES	0.00	
		326-113-410-0000-06 SUPPLIES	2,454.50	
81270	04/27/2012	800867 EMPLOYEE VENDOR		78.54
		201-224-332-0000-06 TRAVEL	78.54	
81271	04/27/2012	803900 DYNASCAN		1,965.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	225.00	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	1,740.00	
81272	04/27/2012	804630 EBS HEALTHCARE		8,230.12
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	4,112.62	
		203-126-311-0001-04 INSTRUCTIONAL SERVICES	4,117.50	
81273	04/27/2012	800452 EDUCATION AND BUSINESS SUMMIT		90.00
		311-224-332-0000-08 TRAVEL	90.00	
81274	04/27/2012	258801 EMBASSY SUITES HOTEL		468.60
		311-224-332-0000-08 TRAVEL	468.60	
81275	04/27/2012	804182 ENNIS, DWAYNE		41.00
		750-271-660-0052-00 ATHLETICS	41.00	
81276	04/27/2012	804706 EXCENT CORPORATION		2,372.43
		200-126-311-0000-04 INSTRUCTIONAL SERVICES	2,372.43	
81277	04/27/2012	799443 FIRSTLAB		94.25
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	94.25	
81278	04/27/2012	278400 FOLLETT LIBRARY RESOURCES		868.00
		226-113-410-0000-06 SUPPLIES	868.00	
81279	04/27/2012	805012 FRAZIER, WILLIE		3,200.00
		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	3,200.00	
81280	04/27/2012	804501 FRONTIER		230.44
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	230.44	
81281	04/27/2012	804501 FRONTIER		61.36
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	61.36	
81282	04/27/2012	458200 EMPLOYEE VENDOR		168.03
		201-224-410-0000-00 SUPPLIES	168.03	
81283	04/27/2012	312400 GOPHER		37.21
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	37.21	
81284	04/27/2012	804977 GREEN, JAMES		1,125.00
		100-114-311-0000-09 INSTRUCTIONAL SERVICES	1,125.00	
81285	04/27/2012	803934 GURUKUL LLC. dba ANYTME TUTORING		10,320.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	10,320.00	
81286	04/27/2012	328425 EMPLOYEE VENDOR		464.96
		207-221-332-0004-01 TRAVEL	464.96	

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81287	04/27/2012	804875 HAYES, DEIDRE		2,013.00
		100-214-395-0000-00 OTHER PROF & TECH SERV	2,013.00	
81288	04/27/2012	385075 EMPLOYEE VENDOR		828.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	828.00	
81289	04/27/2012	804864 EMPLOYEE VENDOR		122.40
		600-256-332-0000-00 FOOD SERVICE TRAVEL	122.40	
81290	04/27/2012	390800 JONES SCHOOL SUPPLY CO, INC		47.95
		770-271-660-0007-00 PICTURES	47.95	
81291	04/27/2012	801810 EMPLOYEE VENDOR		45.90
		100-212-332-0000-01 GUIDANCE TRAVEL	45.90	
81292	04/27/2012	416800 EMPLOYEE VENDOR		17.06
		720-271-660-0001-00 GENERAL	17.06	
81293	04/27/2012	804882 LINDSAY CONSULTING, LLC		0.00
		VOID DATE: 05/03/2012 ORIGINAL AMOUNT: 7,650.00		
		267-221-395-0000-00 OTHER PROF & TECHNICAL SERVICES	0.00	
81294	04/27/2012	459800 MCI		96.61
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	32.51	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	64.10	
81295	04/27/2012	804968 MEDIA SECURITY SERVICES-BARNWELL		146.10
		100-113-410-0000-08 ELEM SUPPLIES	146.10	
81296	04/27/2012	804073 MILLER, SHANTELL DEVORE		78.54
		100-271-332-0000-01 TRAVEL	78.54	
81297	04/27/2012	475900 MITCHELL, HORNEY		61.00
		750-271-660-0052-00 ATHLETICS	61.00	
81298	04/27/2012	494225 NAPA AUTO PARTS		92.77
		100-254-410-0000-00 OPER & MAINT SUPPLIES	92.77	
		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	
81299	04/27/2012	518600 ODOM, DAVID		56.00
		750-271-660-0052-00 ATHLETICS	56.00	
81300	04/27/2012	803461 OFFICE DEPOT		2,155.09
		338-223-410-0000-09 SUPPLIES	1,850.16	
		338-223-410-0000-09 SUPPLIES	58.27	
		338-223-410-0000-09 SUPPLIES	113.32	
		338-223-410-0000-09 SUPPLIES	86.89	
		338-223-410-0000-09 SUPPLIES	8.10	
		338-223-410-0000-09 SUPPLIES	9.85	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	18.85	

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		100-266-410-0000-00 DATA PROCESSING SUPPLIES	9.65	
81301	04/27/2012	803461 OFFICE DEPOT		37.30
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	37.30	
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	0.00	
81302	04/27/2012	804754 ONE ON ONE LEARNING		5,792.16
		201-113-395-0000-00 OTHER PROF & TECH SERV	5,792.16	
81303	04/27/2012	803683 OWENS, SETH		51.00
		750-271-660-0052-00 ATHLETICS	51.00	
81304	04/27/2012	543962 PEARSON EDUCATION		714.05
		341-147-410-0000-06 SUPPLIES	429.90	
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	284.15	
81305	04/27/2012	562400 POSTMASTER		110.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	110.00	
81306	04/27/2012	804947 R and T GRADING, INC		1,600.00
		100-000-130-0300-00	1,600.00	
81307	04/27/2012	798961 RAWLINSON, DAVID		9,750.00
		226-224-312-0000-08 INSTR PROG IMPROV SRV	9,750.00	
81308	04/27/2012	799231 RIVERSIDE PUBLISHING		66.42
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	66.42	
81309	04/27/2012	803222 ROBINSON, STEVEN		100.00
		750-271-660-0052-00 ATHLETICS	100.00	
81310	04/27/2012	802007 S C DEPT. OF JUVENILE JUSTICE		185.89
		100-114-372-0000-00 TUITION TO LEA	185.89	
81311	04/27/2012	798739 SCHOOL NURSE SUPPLY, INC.		65.23
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	65.23	
81312	04/27/2012	650101 SCHOOL SPECIALTY, INC		410.83
		226-112-410-0000-06 SUPPLIES	195.37	
		226-112-410-0000-06 SUPPLIES	57.50	
		226-113-410-0000-06 SUPPLIES	0.00	
		226-112-410-0000-06 SUPPLIES	157.96	
		226-113-410-0000-06 SUPPLIES	0.00	
81313	04/27/2012	804344 SC STATE UNIVERSITY / CAREER CENTER FOUN		600.00
		750-271-660-0052-00 ATHLETICS	600.00	
81314	04/27/2012	805039 SMART TUTORIAL AFTER-SCHOOL PROGRAM		1,680.00
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,680.00	
81315	04/27/2012	804152 EMPLOYEE VENDOR		127.01
		750-271-660-0068-00 CANTEEN	48.47	
		371-224-332-0000-01 TRAVEL	78.54	
81316	04/27/2012	803921 SMITH, MICHAEL D.		50.00
		750-271-660-0052-00 ATHLETICS	50.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
81317	04/27/2012	804948 SMS TECH SOLUTIONS		2,916.00
		100-113-445-0000-06 ELEM SOFTWARE	2,916.00	
81318	04/27/2012	804476 SUCCESS FOR ALL FOUNDATION, INC		11,481.50
		100-112-410-0000-04 PRIMARY SUPPLIES	204.00	
		100-112-410-0000-04 PRIMARY SUPPLIES	1,739.10	
		358-112-410-0000-04 SUPPLIES	708.40	
		226-224-312-0000-08 INSTR PROG IMPROV SRV	2,050.00	
		226-224-312-0000-08 INSTR PROG IMPROV SRV	2,050.00	
		226-224-312-0000-08 INSTR PROG IMPROV SRV	4,100.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,890.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	(1,260.00)	
81319	04/27/2012	804752 TAYLOR, BEN		41.00
		750-271-660-0052-00 ATHLETICS	41.00	
81320	04/27/2012	798640 TERMINIX		200.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	50.00	
81321	04/27/2012	805036 THE SILVER EAGLE EDUC. CONSULTING, LLC		450.00
		100-001-910-0000-00 RENTAL OF FACILITIES	450.00	
81322	04/27/2012	803227 TITUS DUREN LLC		1,400.00
		371-224-312-0000-01 INSTR PROG IMPROV SRV	700.00	
		267-224-312-0000-00 INSTR PROG IMPROV SRV	700.00	
81323	04/27/2012	804883 TRIARCO ARTS AND CRAFTS. LLC		658.90
		251-175-410-0000-06 SUPPLIES	658.90	
81324	04/27/2012	804263 UPSTATE CIRCLE OF FRIENDS		7,964.92
		201-113-395-0000-00 OTHER PROF & TECH SERV	6,462.50	
		201-113-395-0000-00 OTHER PROF & TECH SERV	1,502.42	
81325	04/27/2012	804484 VERIZON WIRELESS		549.61
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	549.61	
81326	04/27/2012	802231 EMPLOYEE VENDOR		90.00
		311-224-332-0000-08 TRAVEL	90.00	
81327	04/27/2012	777350 WILLIAMS, CAROLEE		128.94
		207-221-332-0004-01 TRAVEL	128.94	
81328	04/27/2012	802094 WRIGHT, LEMUEL		66.00
		750-271-660-0052-00 ATHLETICS	66.00	
81329	04/27/2012	794150 EMPLOYEE VENDOR		33.00
		806-350-410-0000-11 SUPPLIES	33.00	
81330	04/27/2012	804534 EMPLOYEE VENDOR		157.08
		100-233-332-0000-01 SCHOOL ADM TRAVEL	78.54	
		371-224-332-0000-01 TRAVEL	78.54	

FY 2011-2012

ALLENDALE COUNTY SCHOOLS

CHECK REGISTER FOR 04/01/2012 TO 04/30/2012 & CHECK NUMBERS 0 TO 999999999

CASH ACCT: 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
81331	04/27/2012	628400 SC RETIREMENT SYSTEM		156,984.67
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	50,249.44	
		100-000-484-0000-00 ACCRUED RETIREMENT	106,735.23	
81332	04/27/2012	803187 WYMAN, JAMES M.		352.00
		100-000-455-0042-00 BANKRUPTCY	352.00	
TOTAL NUMBER OF CHECKS:			299	<u>707,604.28</u>