

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
86328	10/03/2013	805427 ANTHONY ORR		86.00
		750-271-660-0052-00 ATHLETICS	86.00	
86329	10/03/2013	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		2,456.13
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	124.80	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	110.59	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	203.57	
		100-254-325-0000-01 OPER & MAINT RENTALS	282.75	
		100-254-325-0000-04 RENTALS	172.55	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	118.37	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	156.33	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	157.55	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	110.59	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	203.57	
		100-254-325-0000-01 OPER & MAINT RENTALS	370.87	
		100-254-325-0000-04 RENTALS	172.55	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	118.39	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	153.65	
86330	10/03/2013	805288 ATLAS SUPPORTS		563.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	563.00	
86331	10/03/2013	804783 BLANCHARD EQ. CO., INC.		750.10
		100-254-323-0000-00 OPER & MAINT REPAIRS	745.19	
		100-254-323-0000-00 OPER & MAINT REPAIRS	4.91	
86332	10/03/2013	805029 BLUE BELL CREAMERIES L.P.		1,021.92
		600-256-460-0000-01 FOOD SERVICE FOOD	677.91	
		600-256-460-0000-08 FOOD SERVICE FOOD	344.01	
86333	10/03/2013	805413 COMPLIANCE SIGNS, INC.		389.00
		750-271-660-0068-00 CANTEEN	389.00	
86334	10/03/2013	805308 COUNTRY CLEAR, INC.		46.58
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	46.58	
86335	10/03/2013	801208 EMPLOYEE VENDOR		78.54
		100-212-332-0000-06 GUIDANCE TRAVEL	78.54	
86336	10/03/2013	218300 DELOACH, TYRONE		105.30
		750-271-660-0052-00 ATHLETICS	105.30	
86337	10/03/2013	802499 EMPLOYEE VENDOR		204.00
		806-350-332-0000-11 TRAVEL	102.00	
		806-350-332-0000-11 TRAVEL	102.00	
86338	10/03/2013	223000 DICKERSON, JOHN		81.00
		750-271-660-0052-00 ATHLETICS	81.00	
86339	10/03/2013	802576 DISCOUNT SCHOOL SUPPLY		71.17
		203-137-410-0000-06 SUPPLIES	71.17	
86340	10/03/2013	800156 DISH NETWORK		102.82
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	102.82	

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86341	10/03/2013	804953 EMPLOYEE VENDOR		48.96
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	48.96	
86342	10/03/2013	800867 EMPLOYEE VENDOR		159.96
		371-224-332-0000-01 TRAVEL	159.96	
86343	10/03/2013	804630 EBS HEALTHCARE		6,389.75
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	4,559.75	
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,830.00	
86344	10/03/2013	804175 EMPLOYEE VENDOR		78.54
		227-211-332-0000-00 TRAVEL	78.54	
86345	10/03/2013	268000 FAIRFAX, TOWN OF		1,097.93
		100-254-325-0000-01 OPER & MAINT RENTALS	470.82	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	224.42	
		100-254-325-0000-01 OPER & MAINT RENTALS	57.85	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	24.12	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	18.32	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	108.18	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	194.22	
86346	10/03/2013	805160 FLESHER, DAVID		2,636.76
		200-123-395-0000-04 OTHER PROF & TECH SERV	2,636.76	
86347	10/03/2013	805352 EMPLOYEE VENDOR		78.54
		200-224-332-0000-00 TRAVEL	78.54	
86348	10/03/2013	801105 FRAZIER, ALONZO		95.90
		100-231-332-0000-00 BD OF EDUC TRAVEL	95.90	
86349	10/03/2013	804501 FRONTIER		318.37
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	318.37	
86350	10/03/2013	805442 GENERAL ASAP, INC.		1,360.00
		100-264-395-0000-00 PROF & TECH SERV	1,360.00	
86351	10/03/2013	801331 GOLDEN, HERBERT		83.50
		750-271-660-0052-00 ATHLETICS	83.50	
86352	10/03/2013	311400 GOODING ADVERTISING CONCEPTS		1,279.44
		750-271-660-0108-00 Summer School Credit Recovery	1,279.44	
86353	10/03/2013	804875 HAYES, DEIDRE		1,493.07
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	29.07	
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
86354	10/03/2013	362400 HUBER SUPPLY CO		133.49
		100-254-410-0000-00 OPER & MAINT SUPPLIES	25.53	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	8.49	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	43.71	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	55.76	
86355	10/03/2013	805026 INFOSOURCE, INC		5,400.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	5,400.00	

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86356	10/03/2013	803169 JANPAK, INC.		2,133.93
		100-000-171-0000-00 INVENTORY	1,489.43	
		100-000-171-0000-00 INVENTORY	336.96	
		100-000-171-0000-00 INVENTORY	307.54	
86357	10/03/2013	799310 JOHNSON, ERIC V.		105.30
		750-271-660-0052-00 ATHLETICS	105.30	
86358	10/03/2013	805457 JOHN S. POWELL		101.70
		750-271-660-0052-00 ATHLETICS	101.70	
86359	10/03/2013	483200 EMPLOYEE VENDOR		78.54
		100-212-332-0000-08 GUIDANCE TRAVEL	78.54	
86360	10/03/2013	803843 LAMINEX, INC		180.00
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	180.00	
86361	10/03/2013	416800 EMPLOYEE VENDOR		65.40
		720-271-660-0001-00 GENERAL	65.40	
86362	10/03/2013	429900 EMPLOYEE VENDOR		35.70
		600-256-332-0000-08 FOOD SERVICE TRAVEL	35.70	
86363	10/03/2013	432500 EMPLOYEE VENDOR		85.68
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	85.68	
86364	10/03/2013	799183 MACGILL COMPANY		864.57
		100-213-410-0000-04 HEALTH SUPPLIES	864.57	
86365	10/03/2013	805090 EMPLOYEE VENDOR		15.78
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	15.78	
86366	10/03/2013	805230 EMPLOYEE VENDOR		92.82
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	92.82	
86367	10/03/2013	804073 EMPLOYEE VENDOR		113.53
		750-271-660-0109-00 Class of 2014	32.40	
		750-271-660-0109-00 Class of 2014	24.82	
		750-271-660-0109-00 Class of 2014	56.31	
86368	10/03/2013	805454 MIXSON INC.		2,025.00
		227-211-332-0000-00 TRAVEL	2,025.00	
86369	10/03/2013	476800 MIXSON OIL CO		1,564.34
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	429.53	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	651.35	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	204.07	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	279.39	
86370	10/03/2013	494225 NAPA AUTO PARTS		3.55
		100-254-410-0000-01 OPER & MAINT SUPPLIES	3.55	
86371	10/03/2013	494400 NASCO		934.45
		720-271-660-0001-00 GENERAL	934.45	
86372	10/03/2013	805354 NATIONAL PEN CO., LLC		112.90

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		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	112.90	
86373	10/03/2013	518600 ODOM, DAVID		179.60
		750-271-660-0052-00 ATHLETICS	86.00	
		750-271-660-0052-00 ATHLETICS	93.60	
86374	10/03/2013	803461 OFFICE DEPOT		1,029.75
		203-126-410-0000-06 SH SUPPLIES	541.88	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	16.56	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	20.38	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	26.83	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	116.60	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	227.89	
		100-213-410-0000-04 HEALTH SUPPLIES	79.61	
86375	10/03/2013	805447 ORCHID EVENT SOLUTIONS, LLC		1,815.21
		371-224-332-0000-01 TRAVEL	1,815.21	
86376	10/03/2013	799879 PEBA		0.00
		VOID DATE: 10/03/2013 ORIGINAL AMOUNT: 145,617.37		
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	0.00	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	0.00	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	0.00	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	0.00	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	0.00	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	0.00	
		100-000-455-0090-00 State Vision -Pretax	0.00	
		100-000-455-0091-00 State Vision- Taxable	0.00	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	0.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	0.00	
		100-000-456-0032-00 BLUE CHOICE HMO	0.00	
		100-000-456-0051-00 PART 125 BC/BS	0.00	
		100-000-456-0052-00 PART 125 DENTAL	0.00	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	0.00	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	0.00	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	0.00	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	0.00	
86377	10/03/2013	799879 PEBA		157,433.79
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	144,579.56	
		100-000-484-0000-00 ACCRUED RETIREMENT	12,854.23	
86378	10/03/2013	804169 PET DAIRY		6,462.79
		600-256-460-0000-01 FOOD SERVICE FOOD	1,355.91	
		600-256-460-0000-04 FOOD SERVICE FOOD	2,241.84	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,541.53	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,323.51	
86379	10/03/2013	577600 QUILL CORPORATION		580.99
		750-271-660-0068-00 CANTEEN	503.05	
		750-271-660-0068-00 CANTEEN	14.58	
		100-213-410-0000-08 HEALTH SUPPLIES	63.36	

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86380	10/03/2013	588337 RHODES JR, ISAAC		83.50
		750-271-660-0052-00 ATHLETICS	83.50	
86381	10/03/2013	805201 WILDA J ROBINSON		45.90
		100-231-332-0000-00 BD OF EDUC TRAVEL	45.90	
86382	10/03/2013	641200 SCASBO		1,400.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	1,400.00	
86383	10/03/2013	623200 SC ELECTRIC & GAS		45,542.85
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,951.53	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	18,368.01	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	9,221.45	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	6,184.84	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	9,107.64	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	305.06	
		100-254-470-0000-10 OPER MAINT ENERGY	208.90	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	195.42	
86384	10/03/2013	650002 SCHOOL SPECIALITY		614.69
		720-271-660-0001-00 GENERAL	614.69	
86385	10/03/2013	799466 SC SCHOOL FOR THE DEAF AND BLIND		6,137.33
		200-124-311-0000-01 INSTRUCTIONAL SERVICES	6,137.33	
86386	10/03/2013	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	
86387	10/03/2013	805445 SHARON A. J. BRUNSON		1,275.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,275.00	
86388	10/03/2013	801495 SNA		110.25
		600-256-640-0000-04 MEMBERSHIP DUES/FEES - AES	39.75	
		600-256-640-0000-04 MEMBERSHIP DUES/FEES - AES	35.25	
		600-256-640-0000-06 MEMBERSHIP DUES/FEES - FES	35.25	
86389	10/03/2013	803727 SOLIANT HEALTH		825.00
		203-123-395-0000-00 OTHER PROF & TECH SERV	825.00	
86390	10/03/2013	804368 TAYMARK		276.88
		750-271-660-0103-00 CLASS OF 2011	276.88	
86391	10/03/2013	802630 TYCO / SIMPLEXGRINNELL		2,221.48
		100-254-315-0002-01 FIRE ALARM MAINTENANCE	1,612.28	
		100-254-315-0002-04 FIRE ALARM MAINT	609.20	
86392	10/03/2013	798525 WALMART COMMUNITY BRC		3,460.00
		227-211-490-0000-00 OTHER SUPPLIES/MATERIALS	3,460.00	
86393	10/03/2013	802887 WT COX SUBSCRIPTIONS		313.91
		100-222-440-0000-06 EDUC MEDIA PERIODICALS	313.91	

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86394	10/03/2013	800782 XEROX CAPITAL SERVICES LLC		3,905.56
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	606.83	
		100-254-325-0000-04 RENTALS	899.65	
		100-254-325-0000-04 RENTALS	612.79	
		100-254-325-0000-04 RENTALS	430.28	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	186.08	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	551.86	
		100-254-325-0000-04 RENTALS	618.07	
86395	10/03/2013	794150 EMPLOYEE VENDOR		114.24
		806-350-332-0000-11 TRAVEL	114.24	
86396	10/03/2013	799879 PEBA		250.85
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	250.85	
86397	10/03/2013	799879 PEBA		145,366.52
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,844.23	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	994.14	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	2,320.40	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	842.22	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	550.08	
		100-000-455-0090-00 State Vision -Pretax	857.34	
		100-000-455-0091-00 State Vision- Taxable	191.06	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	1,120.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	63.24	
		100-000-456-0032-00 BLUE CHOICE HMO	3,129.30	
		100-000-456-0051-00 PART 125 BC/BS	25,150.35	
		100-000-456-0052-00 PART 125 DENTAL	3,515.00	
		100-000-456-0052-00 PART 125 DENTAL	0.00	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,917.06	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	323.88	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	161.50	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	100,386.72	
86398	10/04/2013	385075 JENNINGS, WILLA M.		621.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	621.00	
86399	10/04/2013	805256 WALTER L. TOBIN		1,578.96
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,578.96	
86400	10/07/2013	805433 ROCKHURST UNIVERSITY CONTINUING EDUCATIO		447.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	149.00	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	149.00	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	149.00	
86401	10/10/2013	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
86402	10/10/2013	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
86403	10/10/2013	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,412.25
		100-000-455-0009-00 CREDIT UNION W/H	1,412.25	

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86404	10/10/2013	800334 FBMC-SC MoneyPlus	62.50
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	62.50
86405	10/10/2013	805009 FBMC - WAGeworks, INC	28.46
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	28.46
86406	10/10/2013	804626 JOY S. GOODWIN, TRUSTEE	482.00
		100-000-455-0400-00 BANKRUPTCY	482.00
86407	10/10/2013	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	221.00
		100-000-457-0049-00 LSW	221.00
86408	10/10/2013	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
86409	10/10/2013	487131 MURDAUGH, D. C.	348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60
86410	10/10/2013	805321 NTALife Business Services Group, Inc.	602.82
		100-000-455-0204-00 NTA LIFE	602.82
86411	10/10/2013	804972 PATRICIA GRANT FAMILY COURT	252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26
86412	10/10/2013	805222 PERFORMANT RECOVERY, INC.	157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78
86413	10/10/2013	693300 SC DEPT OF REVENUE	3,035.62
		100-000-455-0046-00 TAX LEVY	3,035.62
86414	10/10/2013	688550 SRP FEDERAL CREDIT UNION	319.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	319.00
86415	10/10/2013	656750 STATE EDUCATION ASST. AUTH. (SEAA)	73.36
		100-000-455-0018-00 STUDENT LOAN W/H	73.36
86416	10/10/2013	373600 UNITED STATES TREASURY	90.00
		100-000-455-0402-00 TAX LEVY	90.00
86417	10/10/2013	804832 U.S. DEPARTMENT OF EDUCATION	91.23
		100-000-455-0039-00 STUDENT LOAN	91.23
86418	10/10/2013	803187 WYMAN, JAMES M.	99.50
		100-000-455-0042-00 BANKRUPTCY	99.50
86419	10/10/2013	029240 ALLENDALE IGA	153.61
		100-271-410-0000-01 ATHLETIC SUPPLIES	153.61
86420	10/10/2013	033600 ALLENDALE, TOWN OF	1,140.00
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	66.50
		100-254-325-0000-04 RENTALS	598.50
		100-254-321-0000-10 OPER MAINT UTILITIES	66.50
		100-254-325-0000-10 OPERATION MAINT. RENTALS	256.50
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	66.50
		100-254-325-0000-04 RENTALS	85.50

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86421	10/10/2013	050800 ASCD		189.00
		100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES	189.00	
86422	10/10/2013	803107 AT&T		2,184.68
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	589.38	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	42.07	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,553.23	
86423	10/10/2013	804341 AT&T		18.13
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	18.13	
86424	10/10/2013	805348 EMPLOYEE VENDOR		75.48
		344-224-332-0000-00 TRAVEL	75.48	
86425	10/10/2013	805029 BLUE BELL CREAMERIES L.P.		253.44
		600-256-460-0000-08 FOOD SERVICE FOOD	253.44	
86426	10/10/2013	805458 CARIBBEAN RESORT & VILLAS		902.55
		600-256-332-0000-00 FOOD SERVICE TRAVEL	325.90	
		600-256-332-0000-01 FOOD SERVICE TRAVEL	144.16	
		600-256-332-0000-04 FOOD SERVICE TRAVEL	144.16	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	144.16	
		600-256-332-0000-08 FOOD SERVICE TRAVEL	144.17	
86427	10/10/2013	805172 CAROLINA PRODUCE CO. INC		2,018.50
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	570.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	160.00	
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	1,061.50	
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	226.50	
86428	10/10/2013	145250 CDW GOVERNMENT, INC.		120.15
		201-188-410-0000-00 SUPPLIES	120.15	
86429	10/10/2013	184400 COMPUTER SOFTWARE INNOVATIONS		5,186.80
		502-253-395-0000-00 OTHER PROF & TECH SERV	5,186.80	
86430	10/10/2013	801330 DERST BAKING COMPANY, LLC.		2,489.56
		600-256-460-0000-01 FOOD SERVICE FOOD	753.60	
		600-256-460-0000-04 FOOD SERVICE FOOD	816.13	
		600-256-460-0000-06 FOOD SERVICE FOOD	390.04	
		600-256-460-0000-08 FOOD SERVICE FOOD	529.79	
86431	10/10/2013	233600 EMPLOYEE VENDOR		78.54
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
86432	10/10/2013	805031 EXPLORERS PERCUSSION		102.60
		100-271-410-0001-01 BAND	102.60	
86433	10/10/2013	267400 FAIRFAX HARDWARE		334.81
		100-254-410-0000-00 OPER & MAINT SUPPLIES	65.79	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	88.82	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	16.10	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	20.45	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	35.45	

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		100-254-410-0000-01 OPER & MAINT SUPPLIES	108.20	
86434	10/10/2013	271600 FEDERAL EXPRESS CORPORATION		95.21
		200-214-410-0000-00 SUPPLIES	95.21	
86435	10/10/2013	805352 EMPLOYEE VENDOR		384.25
		397-113-410-0000-00 SUPPLIES	384.25	
86436	10/10/2013	805356 EMPLOYEE VENDOR		152.82
		311-224-332-0000-01 TRAVEL	152.82	
86437	10/10/2013	804875 HAYES, DEIDRE		1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
86438	10/10/2013	805300 EMPLOYEE VENDOR		320.00
		243-183-395-0002-10 OTHER PROF & TECH SERV	200.00	
		243-183-395-0002-10 OTHER PROF & TECH SERV	120.00	
86439	10/10/2013	362400 HUBER SUPPLY CO		180.48
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	7.65	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	106.61	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	18.59	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	47.63	
86440	10/10/2013	804987 HYATT REGENCY ATLANTA		547.96
		227-211-332-0000-00 TRAVEL	462.84	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	85.12	
86441	10/10/2013	385075 JENNINGS, WILLA M.		828.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	828.00	
86442	10/10/2013	804864 EMPLOYEE VENDOR		32.47
		600-256-460-2222-08 FOOD-CATERING	16.24	
		600-256-460-2222-01 FOOD-CATERING	16.23	
86443	10/10/2013	805410 KIMOND LLC		299.50
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	299.50	
86444	10/10/2013	800339 KRISPY KREME		4,771.86
		720-271-660-0001-00 GENERAL	4,771.86	
86445	10/10/2013	805414 MAC PAPERS, INC.		728.73
		100-113-410-0000-08 ELEM SUPPLIES	728.73	
86446	10/10/2013	802460 MARRIOTT HOTELS/RESORTS		687.56
		100-231-332-0000-00 BD OF EDUC TRAVEL	687.56	
86447	10/10/2013	805441 M & K INSTALLATION		2,200.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	2,200.00	
		100-271-410-0000-01 ATHLETIC SUPPLIES	0.00	
86448	10/10/2013	800746 MY LEARNING PLAN.COM		2,060.00
		267-221-395-0000-00 OTHER PROF & TECHNICAL SERVICES	2,060.00	
86449	10/10/2013	494225 NAPA AUTO PARTS		20.81
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	20.81	

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86450	10/10/2013	799873 NOVELL ACADEMIC SERVICES		3,375.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	3,375.00	
86451	10/10/2013	799992 NWEA		14,187.50
		200-112-345-0000-00 TECHNOLOGY	7,093.75	
		200-113-345-0000-00 TECHNOLOGY	7,093.75	
86452	10/10/2013	803461 OFFICE DEPOT		260.30
		806-350-410-0000-11 SUPPLIES	260.30	
86453	10/10/2013	543962 PEARSON EDUCATION		386.94
		200-214-410-0000-00 SUPPLIES	386.94	
86454	10/10/2013	802875 EMPLOYEE VENDOR		159.96
		371-224-332-0000-01 TRAVEL	159.96	
86455	10/10/2013	547100 EMPLOYEE VENDOR		159.96
		371-224-332-0000-01 TRAVEL	159.96	
86456	10/10/2013	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		2,153.87
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	2,153.87	
86457	10/10/2013	800210 EMPLOYEE VENDOR		125.97
		100-213-332-0000-08 HEALTH SERVICES TRAVEL	125.97	
86458	10/10/2013	802955 PROFESSIONAL SOFTWARE FOR NURSES, INC		1,220.00
		200-213-445-0000-01 TECHNOLOGY & SOFTWARE SUP	305.00	
		200-213-445-0000-04 TECHNOLOGY & SOFTWARE SUP	305.00	
		200-213-445-0000-06 TECHNOLOGY & SOFTWARE SUP	305.00	
		200-213-445-0000-08 TECHNOLOGY & SOFTWARE SUP	305.00	
86459	10/10/2013	805330 R. L. CULLER REFRIGERATION SERVICE		1,906.69
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	146.46	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	83.52	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	83.51	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	1,593.20	
86460	10/10/2013	800119 R&R MOTOR CO., INC.		1,033.11
		100-254-323-0000-00 OPER & MAINT REPAIRS	429.36	
		100-254-323-0000-00 OPER & MAINT REPAIRS	69.15	
		100-254-323-0000-00 OPER & MAINT REPAIRS	534.60	
86461	10/10/2013	800178 SANDIFER, WILLARD		76.60
		750-271-660-0052-00 ATHLETICS	76.60	
86462	10/10/2013	650101 SCHOOL SPECIALTY, INC		135.59
		100-112-410-0000-04 PRIMARY SUPPLIES	135.59	
86463	10/10/2013	801512 SDE, INC		209.00
		960-111-332-0000-06 TRAVEL	209.00	
86464	10/10/2013	803727 SOLIANT HEALTH		1,760.00
		203-123-395-0000-00 OTHER PROF & TECH SERV	1,760.00	
86465	10/10/2013	805435 SOUTH CAROLINA DEPARTMENT OF HEALTH AND		3,703.02
		200-001-930-0000-00 MEDICAID REVENUE	3,703.02	

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86466	10/10/2013	710925 TE21, INC		11,106.00
		318-113-410-0000-04 SUPPLIES	1,184.00	
		318-113-410-0000-06 SUPPLIES	1,184.00	
		318-113-410-0000-08 SUPPLIES	3,050.00	
		318-114-410-0000-01 SUPPLIES	1,658.14	
		846-114-410-0000-01 SUPPLIES	1,266.86	
		846-224-410-0000-00 SUPPLIES	2,763.00	
86467	10/10/2013	801438 TENNANT SALES AND SERVICE COMPANY		465.91
		100-254-410-0000-04 OPER & MAINT SUPPLIES	465.91	
86468	10/10/2013	798640 TERMINIX		200.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	50.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	50.00	
86469	10/10/2013	805459 THE COUNCIL FOR EXCEPTIONAL CHILDREN		399.00
		203-223-640-0000-00 SPEC PROG SUPVR DUES AND FEES	399.00	
86470	10/10/2013	800004 US FOOD SERVICE		63,239.54
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,618.36	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,293.11	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,065.35	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	1,445.16	
		600-256-460-0000-01 FOOD SERVICE FOOD	18,271.38	
		600-256-460-0000-04 FOOD SERVICE FOOD	16,115.87	
		600-256-460-0000-06 FOOD SERVICE FOOD	9,320.32	
		600-256-460-0000-08 FOOD SERVICE FOOD	13,817.43	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	78.44	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	91.16	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	59.36	
		600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE	63.60	
86471	10/10/2013	803669 WIGGINS, WANDA		88.60
		750-271-660-0052-00 ATHLETICS	88.60	
86472	10/10/2013	800782 XEROX CAPITAL SERVICES LLC		3,373.22
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	365.18	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	743.03	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	355.02	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	189.81	
		100-254-325-0000-01 OPER & MAINT RENTALS	516.27	
		100-254-325-0000-01 OPER & MAINT RENTALS	516.27	
		100-254-325-0000-01 OPER & MAINT RENTALS	145.76	
		100-254-325-0000-01 OPER & MAINT RENTALS	541.88	
86473	10/11/2013	693300 SC DEPT OF REVENUE		273.61
		600-256-670-0000-04 FOOD SERVICE SALES TAX	82.62	
		600-256-670-0000-01 FOOD SERVICE SALES TAX	33.29	
		600-256-670-0000-08 FOOD SERVICE SALES TAX	55.71	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	101.99	

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86474	10/11/2013	693300 SC DEPT OF REVENUE		1,964.57
		100-000-171-0000-00 INVENTORY	30.80	
		100-000-192-0000-00 PREPAID EXPENSES	198.79	
		100-112-410-0000-04 PRIMARY SUPPLIES	15.11	
		100-112-410-0000-06 PRIMARY SUPPLIES	6.90	
		100-113-410-0000-06 ELEM SUPPLIES	6.90	
		100-114-410-0000-01 HIGH SUPPLIES	89.09	
		100-115-410-0014-01 SUPPLIES	29.75	
		100-213-410-0000-06 HEALTH SUPPLIES	69.82	
		100-213-410-0000-08 HEALTH SUPPLIES	47.49	
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	63.19	
		100-222-410-0000-06 EDUC MEDIA SUPPLIES	17.15	
		100-222-430-0000-06 EDUC MEDIAL BOOKS	25.55	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	36.17	
		100-271-410-0000-01 ATHLETIC SUPPLIES	26.88	
		100-271-410-0001-01 BAND	14.50	
		100-271-410-0001-08 SUPPLIES - BAND	47.34	
		203-121-312-0000-06 INSTR PROG IMPROV SRV	120.00	
		203-121-410-0000-06 EMH SUPPLIES	495.26	
		203-121-410-0000-08 EMH SUPPLIES	60.05	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	156.00	
		207-223-410-0015-01 SUPPLIES	4.10	
		207-224-410-0006-01 SUPPLIES	4.10	
		397-113-410-0000-00 SUPPLIES	9.01	
		397-232-395-0000-00 Employee Event Services	10.40	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	13.70	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	13.70	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	9.90	
		720-271-660-0001-00 GENERAL	15.22	
		750-271-660-0052-00 ATHLETICS	46.62	
		750-271-660-0068-00 CANTEEN	24.22	
		750-271-660-0071-00 GUIDANCE	29.26	
		770-271-660-0007-00 PICTURES	6.02	
		806-350-410-0000-11 SUPPLIES	117.04	
		930-129-410-0000-00 SUPPLIES	7.74	
		960-112-410-0000-04 SUPPLIES	48.40	
		960-113-410-0000-04 SUPPLIES	48.40	
86475	10/17/2013	805463 EMPLOYEE VENDOR		78.54
		806-350-332-0000-11 TRAVEL	78.54	
86476	10/17/2013	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		66.46
		100-254-410-0000-04 OPER & MAINT SUPPLIES	66.46	
86477	10/17/2013	029240 ALLENDALE IGA		200.50
		806-350-410-0000-11 SUPPLIES	75.24	
		806-350-410-0000-11 SUPPLIES	70.26	
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	55.00	
86478	10/17/2013	805427 ANTHONY ORR		160.00
		750-271-660-0052-00 ATHLETICS	90.00	

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		750-271-660-0052-00 ATHLETICS	70.00	
86479	10/17/2013	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		3,211.82
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	134.17	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	121.63	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	223.84	
		100-254-325-0000-01 OPER & MAINT RENTALS	309.04	
		100-254-325-0000-04 RENTALS	187.08	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	129.46	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	176.35	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	134.17	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	121.61	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	275.15	
		100-254-325-0000-01 OPER & MAINT RENTALS	309.04	
		100-254-325-0000-04 RENTALS	219.53	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	129.36	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	741.39	
86480	10/17/2013	805134 ARTCRAFT & FOREMOST, INC		212.27
		100-212-410-0000-06 GUIDANCE SUPPLIES	212.27	
86481	10/17/2013	803107 AT&T		0.00
		VOID DATE: 10/18/2013 ORIGINAL AMOUNT: 42.07		
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	0.00	
86482	10/17/2013	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L		4,800.00
		203-123-395-0000-00 OTHER PROF & TECH SERV	4,800.00	
86483	10/17/2013	799364 BANSU FOODS		39.15
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	39.15	
86484	10/17/2013	804356 BEYOND PLAY, LLC		29.85
		203-137-410-0000-06 SUPPLIES	29.85	
86485	10/17/2013	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		10,574.27
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	10,574.27	
86486	10/17/2013	112400 BRUNSON BUILDING SUPPLY INC		592.92
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	592.92	
86487	10/17/2013	805412 CENTER FOR APPLIED LINGUISTICS		216.00
		243-183-410-0002-10 SUPPLIES	216.00	
86488	10/17/2013	802834 EMPLOYEE VENDOR		78.54
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
86489	10/17/2013	220000 DEMCO		267.84
		100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES	267.84	
86490	10/17/2013	258801 EMBASSY SUITES HOTEL		418.77
		100-271-332-0000-01 TRAVEL	418.77	
86491	10/17/2013	267400 FAIRFAX HARDWARE		356.75
		100-254-410-0000-04 OPER & MAINT SUPPLIES	345.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	11.75	

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86492	10/17/2013	271600 FEDERAL EXPRESS CORPORATION		66.41
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	66.41	
86493	10/17/2013	801105 FRAZIER, ALONZO		105.06
		100-231-332-0000-00 BD OF EDUC TRAVEL	105.06	
86494	10/17/2013	804501 FRONTIER		57.24
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.24	
86495	10/17/2013	805452 GIDGET VICKERS		102.10
		750-271-660-0052-00 ATHLETICS	102.10	
86496	10/17/2013	801331 GOLDEN, HERBERT		83.50
		750-271-660-0052-00 ATHLETICS	83.50	
86497	10/17/2013	328425 EMPLOYEE VENDOR		300.00
		750-271-660-0040-00 COSMETOLOGY	300.00	
86498	10/17/2013	804875 HAYES, DEIDRE		1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
86499	10/17/2013	805300 EMPLOYEE VENDOR		120.00
		243-183-395-0002-10 OTHER PROF & TECH SERV	120.00	
86500	10/17/2013	803722 HOLIDAY FARMS, LLC		656.00
		720-271-660-0001-00 GENERAL	656.00	
86501	10/17/2013	385075 JENNINGS, WILLA M.		414.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	414.00	
86502	10/17/2013	805466 JOHN DE LA HOWE SCHOOL		1,411.19
		100-114-372-0000-00 TUITION TO LEA	1,411.19	
86503	10/17/2013	802355 J. W. PEPPER & SON, INC.		78.19
		100-271-410-0001-08 SUPPLIES - BAND	55.99	
		100-271-410-0001-08 SUPPLIES - BAND	50.00	
		100-271-410-0001-08 SUPPLIES - BAND	(27.80)	
86504	10/17/2013	805188 EMPLOYEE VENDOR		78.54
		806-350-332-0000-11 TRAVEL	78.54	
86505	10/17/2013	805414 MAC PAPERS, INC.		5,829.84
		100-114-410-0000-01 HIGH SUPPLIES	5,398.00	
		100-114-410-0000-01 HIGH SUPPLIES	431.84	
86506	10/17/2013	799329 MAYER-JOHNSON, INC.		199.00
		203-122-410-0000-04 TMH SUPPLIES	199.00	
86507	10/17/2013	805090 EMPLOYEE VENDOR		78.54
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
86508	10/17/2013	804968 MEDIA SECURITY SERVICES-BARNWELL		300.00
		100-254-323-0000-11 REPAIRS	300.00	
86509	10/17/2013	798864 MID AMERICA BOOKS		57.85
		100-222-430-0000-06 EDUC MEDIAL BOOKS	57.85	

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86510	10/17/2013	805250 NATIONAL ASSOCIATION FOR MUSIC EDUCATION		119.00
		100-271-640-0001-08 MEMBERSHIP DUES & FEES	119.00	
86511	10/17/2013	805204 NOBLE, PAINTER, & BAKSHI		1,376.09
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	1,376.09	
86512	10/17/2013	805417 NORTHWESTERN HIGH SCHOOL		200.00
		100-271-332-0000-01 TRAVEL	200.00	
		100-271-410-0000-01 ATHLETIC SUPPLIES	0.00	
86513	10/17/2013	805129 EMPLOYEE VENDOR		120.54
		311-224-332-0000-06 TRAVEL	120.54	
86514	10/17/2013	803461 OFFICE DEPOT		1,013.52
		100-113-410-0000-08 ELEM SUPPLIES	232.88	
		100-113-410-0000-08 ELEM SUPPLIES	35.48	
		720-271-660-0001-00 GENERAL	100.54	
		371-114-410-0000-01 SUPPLIES	61.82	
		371-114-410-0000-01 SUPPLIES	9.74	
		371-114-410-0000-01 SUPPLIES	506.42	
		203-137-410-0000-06 SUPPLIES	66.64	
86515	10/17/2013	802799 ORIENTAL TRADING COMPANY, INC.		26.99
		770-271-660-0007-00 PICTURES	26.99	
86516	10/17/2013	804110 EMPLOYEE VENDOR		251.76
		100-211-332-0000-00 ATTENDANCE TRAVEL	251.76	
86517	10/17/2013	803683 OWENS, SETH		53.50
		750-271-660-0052-00 ATHLETICS	53.50	
86518	10/17/2013	799879 PEBA		313.16
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	313.16	
86519	10/17/2013	560800 POSITIVE PROMOTIONS		505.54
		770-271-660-0007-00 PICTURES	144.65	
		100-212-410-0000-06 GUIDANCE SUPPLIES	360.89	
86520	10/17/2013	569400 EMPLOYEE VENDOR		92.82
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	92.82	
86521	10/17/2013	588337 RHODES JR, ISAAC		83.50
		750-271-660-0052-00 ATHLETICS	83.50	
86522	10/17/2013	798981 RIDDELL/ALL AMERICAN SPORTS CORP.		2,672.70
		100-271-410-0000-01 ATHLETIC SUPPLIES	2,672.70	
86523	10/17/2013	805386 EMPLOYEE VENDOR		138.54
		720-271-660-0001-00 GENERAL	138.54	
86524	10/17/2013	805201 WILDA J ROBINSON		105.06
		100-231-332-0000-00 BD OF EDUC TRAVEL	105.06	
86525	10/17/2013	800178 SANDIFER, WILLARD		76.60
		750-271-660-0052-00 ATHLETICS	76.60	

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86526	10/17/2013	804935 SAULISBURY BUSINESS MACHINES, INC		64.53
		806-350-410-0000-11 SUPPLIES	37.54	
		100-212-325-0000-08 RENTALS	26.99	
86527	10/17/2013	800090 SCHOLASTIC INC.		88.56
		203-137-410-0000-06 SUPPLIES	88.56	
86528	10/17/2013	650101 SCHOOL SPECIALTY, INC		1,634.70
		806-350-410-0000-11 SUPPLIES	1,486.10	
		806-350-410-0000-11 SUPPLIES	148.60	
86529	10/17/2013	652000 SCIRA		150.00
		720-271-660-0001-00 GENERAL	150.00	
86530	10/17/2013	630400 SC SCHOOL BOARDS INSURANCE TRUST		87,709.00
		100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE	87,709.00	
86531	10/17/2013	805464 SEMNAC TECHNOLOGY LLC		2,200.00
		100-000-402-0010-00 ACCOUNTS PAYABLE	2,200.00	
86532	10/17/2013	804680 SMITH, VALAREE		105.06
		100-231-332-0000-00 BD OF EDUC TRAVEL	105.06	
86533	10/17/2013	804926 SUSANNE PEEPLES		1,050.00
		200-213-395-0000-00 OTHER PROF & TECH SERV	1,050.00	
86534	10/17/2013	804222 THE RIEGLE PRESS, INC		89.11
		100-112-410-0000-06 PRIMARY SUPPLIES	44.56	
		100-113-410-0000-06 ELEM SUPPLIES	44.55	
86535	10/17/2013	805465 THE STATE MEDIA		162.80
		100-222-440-0000-01 EDUCATIONAL MEDIA PERIODICALS	162.80	
86536	10/17/2013	721875 THOMPSON, DENNIS		138.00
		750-271-660-0052-00 ATHLETICS	84.50	
		750-271-660-0052-00 ATHLETICS	53.50	
86537	10/17/2013	802554 TOWNSEND PRESS BOOK CENTER		225.00
		201-114-420-0000-01 TEXT BOOKS	225.00	
86538	10/17/2013	803928 EMPLOYEE VENDOR		177.54
		100-000-120-0002-00 ACCTS-REC - Title III ESOL	177.54	
86539	10/17/2013	794150 EMPLOYEE VENDOR		198.14
		806-350-332-0000-11 TRAVEL	78.54	
		806-350-410-0000-11 SUPPLIES	119.60	
86540	10/25/2013	800340 AFLAC		784.74
		100-000-455-0025-00 AFLAC INSURANCE	784.74	
86541	10/25/2013	800340 AFLAC		856.68
		100-000-455-0025-00 AFLAC INSURANCE	856.68	
86542	10/25/2013	800248 AMERICAN HERITAGE LIFE INS. CO.		258.74
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	258.74	

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86543	10/25/2013	805342 AUTOMATED COLLECTION SERVICES, INC.	94.15
		100-000-455-0031-00 STUDENT LOAN	94.15
86544	10/25/2013	803186 BAXTER, BARNEE C.	182.50
		100-000-455-0047-00 BANKRUPTCY	182.50
86545	10/25/2013	570800 CANNADY AGENCY, INC.	237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80
86546	10/25/2013	804458 COLONIAL LIFE	1,669.08
		100-000-455-0094-00 Colonial Taxable	1,669.08
86547	10/25/2013	175200 COLUMBIA (SC) TEACHER'S FEDERAL	1,412.25
		100-000-455-0009-00 CREDIT UNION W/H	1,412.25
86548	10/25/2013	800334 FBMC-SC MoneyPlus	62.50
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	62.50
86549	10/25/2013	805009 FBMC - WAGeworks, INC	28.46
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	28.46
86550	10/25/2013	360400 HORACE MANN LIFE INSURANCE CO	158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82
86551	10/25/2013	804626 JOY S. GOODWIN, TRUSTEE	482.00
		100-000-455-0400-00 BANKRUPTCY	482.00
86552	10/25/2013	399596 KEITH AGENCY, INC.	395.10
		100-000-455-0019-00 KEITH AGENCY	395.10
86553	10/25/2013	259700 LIFE INSURANCE COMPANY OF ALABAMA	1,008.41
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,008.41
86554	10/25/2013	425200 LINCOLN NATIONAL LIFE	1,310.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,310.00
86555	10/25/2013	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	221.00
		100-000-457-0049-00 LSW	221.00
86556	10/25/2013	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
86557	10/25/2013	804278 MET LIFE (CITI STREET)	250.00
		100-000-457-0078-00 CITI STREET TSA	250.00
86558	10/25/2013	467600 METROPOLITAN LIFE INSURANCE CO	150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00
86559	10/25/2013	467602 METROPOLITAN LIFE INSURANCE CO	36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36
86560	10/25/2013	487131 MURDAUGH, D. C.	348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60
86561	10/25/2013	805223 NEW YORK LIFE INSURANCE	258.00
		100-000-455-0200-00 NEW YORK LIFE	258.00

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86562	10/25/2013	805321 NTALife Business Services Group, Inc.	592.04
		100-000-455-0204-00 NTA LIFE	592.04
86563	10/25/2013	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	525.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	525.72
86564	10/25/2013	804972 PATRICIA GRANT FAMILY COURT	252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26
86565	10/25/2013	805222 PERFORMANT RECOVERY, INC.	157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78
86566	10/25/2013	564851 LEGAL SHIELD	337.06
		100-000-455-0044-00 PRE PAID LEGAL	337.06
86567	10/25/2013	511575 RELIASTAR LIFE INSURANCE COMPANY	1,550.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,550.00
86568	10/25/2013	693300 SC DEPT OF REVENUE	2,830.58
		100-000-455-0046-00 TAX LEVY	2,830.58
86569	10/25/2013	803351 SOUTH CAROLINA EMPLOYMENT SECURITY COMMI	12,765.59
		100-230-260-0000-00 UNEMPLOYMENT COMP	12,765.59
86570	10/25/2013	688550 SRP FEDERAL CREDIT UNION	319.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	319.00
86571	10/25/2013	656750 STATE EDUCATION ASST. AUTH. (SEAA)	73.36
		100-000-455-0018-00 STUDENT LOAN W/H	73.36
86572	10/25/2013	801235 TEACHERS PLACEMENT GROUP	2,150.97
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	2,150.97
86573	10/25/2013	800335 TRANSAMERICA EMPLOYEE BENEFITS	955.14
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	955.14
86574	10/25/2013	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	310.72
		100-000-455-0026-00 PERFORMANCE MATTERS	310.72
86575	10/25/2013	373600 UNITED STATES TREASURY	90.00
		100-000-455-0402-00 TAX LEVY	90.00
86576	10/25/2013	804832 U.S. DEPARTMENT OF EDUCATION	91.23
		100-000-455-0039-00 STUDENT LOAN	91.23
86577	10/25/2013	799540 WADDELL & REED	100.00
		100-000-457-0077-00 WADDELL AND REED	100.00
86578	10/25/2013	799427 WASHINGTON NATIONAL INS CO	2,707.00
		100-000-455-0024-00 CONSECO INSURANCE WH	2,707.00
86579	10/25/2013	634000 WELLS FARGO BANK, N.A.	280.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	230.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	50.00
86580	10/25/2013	803187 WYMAN, JAMES M.	99.50
		100-000-455-0042-00 BANKRUPTCY	99.50

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86581	10/25/2013	799814 ACCESS POINT INC.		54.99
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	54.99	
86582	10/25/2013	011150 ADVANTAGE FORMS & SYSTEMS, INC		1,162.85
		100-211-410-0000-04 SUPPLIES	290.71	
		100-211-410-0000-06 SUPPLIES	290.71	
		100-211-410-0000-08 SUPPLIES	290.71	
		100-211-410-0001-01 ATTENDANCE SUPPLIES	290.72	
86583	10/25/2013	023400 ALLENDALE COUNTY		660.50
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	205.16	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	455.34	
86584	10/25/2013	800243 ALLTEL		4,641.23
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	4,641.23	
86585	10/25/2013	805472 ANGELIQUE MILLEDGE		49.00
		600-256-332-0000-01 FOOD SERVICE TRAVEL	49.00	
86586	10/25/2013	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,281.42
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	134.17	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	121.63	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	223.79	
		100-254-325-0000-01 OPER & MAINT RENTALS	309.04	
		100-254-325-0000-04 RENTALS	187.08	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	129.36	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	176.35	
86587	10/25/2013	068862 BANK OF AMERICA		3,194.60
		600-256-332-0000-00 FOOD SERVICE TRAVEL	90.75	
		600-256-332-0000-01 FOOD SERVICE TRAVEL	90.74	
		600-256-332-0000-04 FOOD SERVICE TRAVEL	90.74	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	90.74	
		600-256-332-0000-08 FOOD SERVICE TRAVEL	90.74	
		200-114-311-0000-01 Salk Tuition and Fees	1,086.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,654.89	
86588	10/25/2013	074000 BARNWELL OFFSET PRINTING		154.08
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	38.52	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	38.52	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	38.52	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	38.52	
86589	10/25/2013	805029 BLUE BELL CREAMERIES L.P.		266.28
		600-256-460-0000-08 FOOD SERVICE FOOD	266.28	
86590	10/25/2013	122000 BUTLER'S FLORIST		37.80
		750-271-660-0090-00 FLOWER FUND	37.80	
86591	10/25/2013	191600 CONTROL MANAGEMENT INC		7,998.00
		100-254-315-0001-01 CONTROL MANAGEMENT	3,999.00	
		100-254-315-0001-08 CONTROL MANAGEMENT	3,999.00	
86592	10/25/2013	804630 EBS HEALTHCARE		3,660.00

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		203-126-311-0000-04 INSTRUCTIONAL SERVICES	3,660.00	
86593	10/25/2013	805254 ENCORE TECHNOLOGY GROUP, LLC		27,836.94
		502-253-545-0000-00 TECHNOLOGY EQUIP & SOFTW	3,035.24	
		502-253-545-0000-00 TECHNOLOGY EQUIP & SOFTW	3,989.37	
		502-253-545-0000-01 TECHNOLOGY EQUIP & SOFTW	2,509.35	
		502-253-545-0000-04 TECHNOLOGY EQUIP & SOFTW	1,651.20	
		502-253-545-0000-06 TECHNOLOGY EQUIP & SOFTW	1,054.50	
		502-253-545-0000-08 TECHNOLOGY EQUIP & SOFTW	1,262.30	
		502-253-545-0000-09 TECHNOLOGY EQUIP & SOFTW	1,167.85	
		502-253-545-0000-00 TECHNOLOGY EQUIP & SOFTW	12,392.13	
		203-137-345-0000-06 TECHNOLOGY	775.00	
86594	10/25/2013	805470 EVELYN MYERS		49.00
		600-256-332-0000-04 FOOD SERVICE TRAVEL	49.00	
86595	10/25/2013	805352 EMPLOYEE VENDOR		98.94
		200-224-332-0000-00 TRAVEL	20.40	
		200-224-332-0000-00 TRAVEL	78.54	
86596	10/25/2013	277062 EMPLOYEE VENDOR		267.40
		100-271-410-0000-01 ATHLETIC SUPPLIES	145.00	
		750-271-660-0052-00 ATHLETICS	122.40	
86597	10/25/2013	804501 FRONTIER		320.15
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	246.08	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	74.07	
86598	10/25/2013	805356 EMPLOYEE VENDOR		78.54
		200-224-332-0000-00 TRAVEL	78.54	
86599	10/25/2013	311400 GOODING ADVERTISING CONCEPTS		460.00
		750-271-660-0104-00 CLASS IF 2010	0.00	
		750-271-660-0109-00 Class of 2014	360.00	
		750-271-660-0108-00 Summer School Credit Recovery	53.12	
		750-271-660-0111-00 CLASS OF 2016	46.88	
86600	10/25/2013	803516 GRAY'S GARAGE		1,109.04
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	1,109.04	
86601	10/25/2013	805468 HAMPTON INN GAFFNEY		1,680.00
		267-224-332-0000-04 TRAVEL	420.00	
		267-224-332-0000-06 TRAVEL	840.00	
		267-224-332-0000-08 TRAVEL	420.00	
86602	10/25/2013	804875 HAYES, DEIDRE		1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
86603	10/25/2013	345450 EMPLOYEE VENDOR		485.52
		378-224-332-0000-08 TRAVEL	138.54	
		378-224-332-0000-08 TRAVEL	268.44	
		200-224-332-0000-00 TRAVEL	78.54	
86604	10/25/2013	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		331.50
		201-114-410-0000-01 SUPPLIES	165.75	

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		201-114-410-0000-01 SUPPLIES	165.75	
86605	10/25/2013	385075 JENNINGS, WILLA M.		414.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	414.00	
86606	10/25/2013	801727 EMPLOYEE VENDOR		138.54
		378-224-332-0000-08 TRAVEL	138.54	
86607	10/25/2013	390800 JONES SCHOOL SUPPLY CO, INC		118.65
		100-212-410-0000-06 GUIDANCE SUPPLIES	118.65	
86608	10/25/2013	805473 JOSEPHINE ELMORE		49.00
		600-256-332-0000-08 FOOD SERVICE TRAVEL	49.00	
86609	10/25/2013	483200 EMPLOYEE VENDOR		138.54
		378-224-332-0000-08 TRAVEL	138.54	
86610	10/25/2013	429900 EMPLOYEE VENDOR		119.00
		600-256-332-0000-08 FOOD SERVICE TRAVEL	119.00	
86611	10/25/2013	800247 LOWE'S		1,810.65
		100-254-410-0000-04 OPER & MAINT SUPPLIES	642.93	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	548.45	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	619.27	
86612	10/25/2013	459800 MCI		32.04
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	32.04	
86613	10/25/2013	461700 EMPLOYEE VENDOR		339.95
		600-256-332-0000-00 FOOD SERVICE TRAVEL	339.95	
86614	10/25/2013	470100 EMPLOYEE VENDOR		78.54
		200-224-332-0000-00 TRAVEL	78.54	
86615	10/25/2013	494225 NAPA AUTO PARTS		9.91
		100-254-410-0000-00 OPER & MAINT SUPPLIES	9.91	
86616	10/25/2013	803461 OFFICE DEPOT		1,124.40
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	122.82	
		203-126-410-0000-04 SH SUPPLIES	75.59	
		720-271-660-0014-00 LIBRARY	887.35	
		720-271-660-0014-00 LIBRARY	38.64	
86617	10/25/2013	803461 OFFICE DEPOT		299.56
		100-222-445-0000-08 TECHNOLOGY & SOFTWARE SUP	299.56	
86618	10/25/2013	539218 EMPLOYEE VENDOR		49.00
		600-256-332-0000-04 FOOD SERVICE TRAVEL	49.00	
86619	10/25/2013	805471 PRISCILLA BREELAND		119.00
		600-256-332-0000-01 FOOD SERVICE TRAVEL	119.00	
86620	10/25/2013	805236 EMPLOYEE VENDOR		138.54
		378-224-332-0000-08 TRAVEL	138.54	
86621	10/25/2013	805032 EMPLOYEE VENDOR		78.54
		200-224-332-0000-00 TRAVEL	78.54	

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86622	10/25/2013	805425 SARAH CONNOR		180.20
		750-271-660-0052-00 ATHLETICS	90.10	
		750-271-660-0052-00 ATHLETICS	90.10	
86623	10/25/2013	801251 SCHOOLDUDE.COM		1,343.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	671.50	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	671.50	
86624	10/25/2013	801512 SDE, INC		209.00
		960-111-332-0000-06 TRAVEL	209.00	
86625	10/25/2013	805474 EMPLOYEE VENDOR		49.00
		600-256-332-0000-08 FOOD SERVICE TRAVEL	49.00	
86626	10/25/2013	798595 SINGLETON PRINTING		48.60
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	48.60	
86627	10/25/2013	801495 SNA		120.25
		600-256-640-0000-00 MEMBERSHIP DUES/FEES - DO	120.25	
86628	10/25/2013	803727 SOLIANT HEALTH		3,520.00
		203-123-395-0000-00 OTHER PROF & TECH SERV	1,760.00	
		203-123-395-0000-00 OTHER PROF & TECH SERV	1,760.00	
86629	10/25/2013	805125 SPIRIT COMMUNICATIONS		209.06
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	209.06	
86630	10/25/2013	805380 EMPLOYEE VENDOR		60.00
		378-224-332-0000-08 TRAVEL	60.00	
86631	10/25/2013	805469 EMPLOYEE VENDOR		119.00
		600-256-332-0000-06 FOOD SERVICE TRAVEL	119.00	
86632	10/25/2013	801238 THE ALLENDALE SUN		630.00
		100-231-350-0000-00 BD OF EDUC ADVERTISING	630.00	
86633	10/25/2013	804845 EMPLOYEE VENDOR		44.88
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	44.88	
86634	10/25/2013	803227 TITUS DUREN LLC		700.00
		371-224-312-0000-01 INSTR PROG IMPROV SRV	175.00	
		371-224-312-0000-06 INSTR PROG IMPROV SRV	175.00	
		371-224-312-0000-08 INSTR PROG IMPROV SRV	175.00	
		960-224-312-0000-04 INSTR PROG IMPROV SRV	175.00	
86635	10/25/2013	804915 TRIDENT BEVERAGE INC.		552.00
		600-256-460-0000-04 FOOD SERVICE FOOD	368.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	184.00	
86636	10/25/2013	800862 UNIVERSITY OF SOUTH CAROLINA		4,552.50
		344-114-311-0000-01 INSTRUCTIONAL SERVICES	4,552.50	
86637	10/25/2013	801184 VTS SECURITY		1,184.65
		100-254-323-0000-01 OPER & MAINT REPAIRS	1,184.65	
86638	10/25/2013	798525 WALMART COMMUNITY BRC		2,806.98

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	243-182-410-0003-10	SUPPLIES	89.39	
	806-350-410-0000-11	SUPPLIES	183.27	
	806-350-410-0000-11	SUPPLIES	141.18	
	806-350-410-0000-11	SUPPLIES	98.17	
	806-350-410-0000-11	SUPPLIES	198.79	
	806-350-410-0000-11	SUPPLIES	57.52	
	720-271-660-0001-00	GENERAL	46.86	
	720-271-660-0001-00	GENERAL	118.68	
	100-271-410-0000-01	ATHLETIC SUPPLIES	100.00	
	100-271-410-0000-01	ATHLETIC SUPPLIES	1,121.39	
	100-271-410-0000-01	ATHLETIC SUPPLIES	138.34	
	100-271-410-0000-01	ATHLETIC SUPPLIES	21.72	
	806-350-410-0000-11	SUPPLIES	261.18	
	806-350-410-0000-11	SUPPLIES	230.49	
86639	10/25/2013	768000 WHALEY FOODSERVICE		597.11
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	597.11	
86640	10/25/2013	803669 WIGGINS, WANDA		173.20
	750-271-660-0052-00	ATHLETICS	96.60	
	750-271-660-0052-00	ATHLETICS	76.60	
86641	10/25/2013	804960 WORKPLACE PRO		246.80
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	61.70	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	61.70	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	61.70	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	61.70	
86642	10/25/2013	803866 WORLD'S FINEST CHOCOLATE INC.		2,270.00
	770-271-660-0074-00	FUNDRAISER	2,270.00	
86643	10/25/2013	800782 XEROX CAPITAL SERVICES LLC		1,632.94
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	377.58	
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	1,255.36	
86644	10/25/2013	794150 EMPLOYEE VENDOR		71.84
	806-350-410-0000-11	SUPPLIES	54.50	
	806-350-332-0000-11	TRAVEL	17.34	
86645	10/31/2013	805348 EMPLOYEE VENDOR		380.94
	201-223-332-0000-00	SPEC PROG SUPVR TRAVEL	380.94	
86646	10/31/2013	805215 BROWNSTONE DESIGN LLC		5,434.35
	502-253-395-0000-00	OTHER PROF & TECH SERV	5,434.35	
86647	10/31/2013	803553 EMPLOYEE VENDOR		276.76
	371-224-332-0000-01	TRAVEL	276.76	
86648	10/31/2013	804630 EBS HEALTHCARE		6,344.00
	203-126-311-0000-04	INSTRUCTIONAL SERVICES	1,830.00	
	203-126-311-0000-04	INSTRUCTIONAL SERVICES	4,514.00	
86649	10/31/2013	805446 EDMENTUM HOLDINGS, INC.		10,124.05
	371-113-345-0000-06	TECHNOLOGY	4,225.00	

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		960-113-345-0000-04 TECHNOLOGY	5,899.05	
86650	10/31/2013	799226 FELDER, SAMUEL		65.00
		750-271-660-0052-00 ATHLETICS	65.00	
86651	10/31/2013	805356 EMPLOYEE VENDOR		276.76
		371-224-332-0000-01 TRAVEL	276.76	
86652	10/31/2013	804875 HAYES, DEIDRE		1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
86653	10/31/2013	385075 JENNINGS, WILLA M.		621.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	621.00	
86654	10/31/2013	440150 MACK, JACOB C		65.00
		750-271-660-0052-00 ATHLETICS	65.00	
86655	10/31/2013	803546 EMPLOYEE VENDOR		276.76
		371-224-332-0000-01 TRAVEL	276.76	
86656	10/31/2013	805090 EMPLOYEE VENDOR		201.96
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	44.88	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	157.08	
86657	10/31/2013	804616 EMPLOYEE VENDOR		276.76
		371-224-332-0000-01 TRAVEL	276.76	
86658	10/31/2013	799879 PEBA		188,850.60
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	60,516.91	
		100-000-484-0000-00 ACCRUED RETIREMENT	128,333.69	
86659	10/31/2013	799879 PEBA		0.00
		VOID DATE: 10/31/2013 ORIGINAL AMOUNT: 150,973.92		
			0.00	
86660	10/31/2013	802875 EMPLOYEE VENDOR		78.54
		371-224-332-0000-01 TRAVEL	78.54	
86661	10/31/2013	805478 PONDEXTER, GEORGE		65.00
		750-271-660-0052-00 ATHLETICS	65.00	
86662	10/31/2013	805182 ROWE, ERNEST		65.00
		750-271-660-0052-00 ATHLETICS	65.00	
86663	10/31/2013	802693 SC DEPARTMENT OF EDUCATION-GED TESTING		80.00
		805-223-640-0000-10 MEMBERSHIP DUES & FEES	80.00	
86664	10/31/2013	693300 SC DEPT OF REVENUE		157.67
		100-000-455-0046-00 TAX LEVY	157.67	
86665	10/31/2013	803376 EMPLOYEE VENDOR		411.24
		227-211-332-0000-00 TRAVEL	411.24	
86666	10/31/2013	700800 SUBSCRIPTION SERVICES OF		141.86
		100-222-440-0000-01 EDUCATIONAL MEDIA PERIODICALS	141.86	
86667	10/31/2013	805256 WALTER L. TOBIN		2,017.56

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		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	2,017.56	
86668	10/31/2013	800687 EMPLOYEE VENDOR		13.26
		100-254-332-0000-00 OPER & MAINT TRAVEL	13.26	
86669	10/31/2013	787000 WOODWIND & BRASSWIND		666.91
		100-271-410-0001-08 SUPPLIES - BAND	666.91	
86670	10/31/2013	799879 PEBA		150,973.92
		100-000-455-0001-00 BC/BS WITHHOLDINGS	4,127.10	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	1,166.16	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	2,475.21	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	875.92	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	548.26	
		100-000-455-0090-00 State Vision -Pretax	1,056.16	
		100-000-455-0091-00 State Vision- Taxable	128.02	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	1,260.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	81.84	
		100-000-456-0032-00 BLUE CHOICE HMO	3,129.30	
		100-000-456-0051-00 PART 125 BC/BS	26,307.92	
		100-000-456-0052-00 PART 125 DENTAL	3,530.16	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,752.21	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	323.88	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	161.50	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	104,050.28	
TOTAL NUMBER OF CHECKS:			343	1,191,934.81