

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
85626	08/01/2013	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,166.28
		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	153.65	
85627	08/01/2013	802118 ASCD		89.00
		100-233-640-0000-06 SCHOOL ADM DUES & FEES	89.00	
85628	08/01/2013	068862 BANK OF AMERICA		782.92
		100-231-332-0000-00 BD OF EDUC TRAVEL	782.92	
85629	08/01/2013	805348 EMPLOYEE VENDOR		157.08
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
85630	08/01/2013	804783 BLANCHARD EQ. CO., INC.		22.98
		100-254-410-0000-00 OPER & MAINT SUPPLIES	22.98	
85631	08/01/2013	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		12,613.98
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	12,613.98 A	
85632	08/01/2013	112400 BRUNSON BUILDING SUPPLY INC		254.82
		100-254-410-0000-00 OPER & MAINT SUPPLIES	113.88	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	144.30	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	9.71	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	(0.54)	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	(12.53)	
85633	08/01/2013	800299 CHARLESTON MARRIOTT HOTEL		984.49
		100-231-332-0000-00 BD OF EDUC TRAVEL	984.49	
85634	08/01/2013	801946 EMPLOYEE VENDOR		100.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	100.00	
85635	08/01/2013	800156 DISH NETWORK		81.62
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	81.62	
85636	08/01/2013	802140 DORCHESTER COUNTY ADULT/COMMUNITY EDUCAT		486.00
		243-182-410-0003-10 SUPPLIES	234.00 A	
		243-182-410-0003-10 SUPPLIES	252.00 A	
85637	08/01/2013	802886 EDUCATION STATION, LLC		64.56
		100-111-332-0000-04 KINDERGARTEN TRAVEL	64.56 A	
85638	08/01/2013	804175 EMPLOYEE VENDOR		60.18
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	60.18	
85639	08/01/2013	271600 FEDERAL EXPRESS CORPORATION		35.53
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	35.53	
85640	08/01/2013	805352 EMPLOYEE VENDOR		312.36

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		846-224-332-0000-00 TRAVEL	45.90	
		378-224-332-0000-01 TRAVEL	266.46	
85641	08/01/2013	328425 EMPLOYEE VENDOR		438.66
		378-224-332-0000-01 TRAVEL	438.66	
85642	08/01/2013	801810 EMPLOYEE VENDOR		366.66
		325-224-332-0018-01 TRAVEL	366.66	
85643	08/01/2013	803546 EMPLOYEE VENDOR		45.90
		267-224-332-0000-00 LEADERSHIP TRAVEL	45.90	
85644	08/01/2013	805090 EMPLOYEE VENDOR		190.74
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	112.20	
85645	08/01/2013	805230 EMPLOYEE VENDOR		112.20
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	112.20	
85646	08/01/2013	804859 EMPLOYEE VENDOR		57.12
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	57.12	
85647	08/01/2013	482800 MOORE MEDICAL CORPORATION		1,122.78
		806-350-410-0000-11 SUPPLIES	1,122.78	
85648	08/01/2013	494225 NAPA AUTO PARTS		2.99
		100-254-410-0000-00 OPER & MAINT SUPPLIES	2.99	
85649	08/01/2013	501400 NATIONAL SCHOOL BOARDS ASSOCIATION		2,975.00
		100-231-640-0000-00 BD OF EDUC DUES & FEES	2,975.00	
85650	08/01/2013	805129 EMPLOYEE VENDOR		235.62
		100-233-332-0000-06 SCHOOL ADM TRAVEL	78.54	
		100-233-332-0000-06 SCHOOL ADM TRAVEL	157.08	
85651	08/01/2013	802799 ORIENTAL TRADING COMPANY, INC.		96.74
		930-129-410-0000-00 SUPPLIES	96.74	A
85652	08/01/2013	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		3,458.12
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,458.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	2,000.00	
85653	08/01/2013	800119 R&R MOTOR CO., INC.		20.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	20.00	
85654	08/01/2013	803550 EMPLOYEE VENDOR		45.90
		267-224-332-0000-00 LEADERSHIP TRAVEL	45.90	
85655	08/01/2013	804935 SAULISBURY BUSINESS MACHINES, INC		37.59
		806-350-325-0000-11 RENTALS	37.59	
85656	08/01/2013	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		3,626.50
		311-224-395-0000-00 OTHER PROF & TECH SERV	314.50	
		100-233-640-0000-01 SCHOOL ADM DUES & FEES	526.50	
		100-233-640-0000-04 SCHOOL ADM DUES & FEES	175.50	
		100-233-640-0000-08 SCHOOL ADM DUES & FEES	175.50	
		100-252-640-0000-00 FISCAL SERVICES DUES & FEES	877.00	

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		100-264-640-0000-00 DUES AND FEES	175.50	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	175.50	
		203-223-640-0000-00 SPEC PROG SUPVR DUES AND FEES	175.50	
		100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES	1,031.00	
85657	08/01/2013	650101 SCHOOL SPECIALTY, INC		802.44
		770-271-660-0001-00 GENERAL	802.44	
85658	08/01/2013	629600 SC SCHOOL BOARDS ASSOCIATION		7,382.00
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	2,700.00	A
		100-231-690-0000-00 BD OF EDUC OTHER EXPENSES	4,682.00	A
85659	08/01/2013	804152 EMPLOYEE VENDOR		484.56
		378-224-332-0000-01 TRAVEL	438.66	
		267-224-332-0000-00 LEADERSHIP TRAVEL	45.90	
85660	08/01/2013	801238 THE ALLENDALE SUN		200.00
		100-231-350-0000-00 BD OF EDUC ADVERTISING	200.00	A
85661	08/01/2013	495600 THE NATIONAL BETA CLUB		293.45
		750-271-660-0071-00 GUIDANCE	109.20	A
		750-271-660-0104-00 CLASS IF 2010	184.25	A
85662	08/01/2013	805355 THE UNIVERSITY OF SOUTH CAROLINA		1,100.00
		846-221-332-0000-08 TRAVEL	1,100.00	
85663	08/01/2013	803227 TITUS DUREN LLC		500.00
		267-224-332-0000-00 LEADERSHIP TRAVEL	500.00	
85664	08/01/2013	798525 WALMART COMMUNITY BRC		772.36
		806-350-410-0000-11 SUPPLIES	210.63	
		806-350-410-0000-11 SUPPLIES	208.89	
		806-350-410-0000-11 SUPPLIES	261.34	
		806-350-410-0000-11 SUPPLIES	91.50	
85665	08/01/2013	799580 EMPLOYEE VENDOR		217.82
		243-182-332-0002-10 TRAVEL	217.82	
85666	08/01/2013	800782 XEROX CAPITAL SERVICES LLC		2,145.84
		100-254-325-0000-04 RENTALS	549.46	A
		100-254-325-0000-04 RENTALS	604.12	A
		100-254-325-0000-04 RENTALS	577.03	A
		100-254-325-0000-04 RENTALS	415.23	A
85667	08/01/2013	794150 EMPLOYEE VENDOR		21.39
		806-350-410-0000-11 SUPPLIES	21.39	
85668	08/01/2013	804534 EMPLOYEE VENDOR		45.90
		267-224-332-0000-00 LEADERSHIP TRAVEL	45.90	
85669	08/01/2013	795250 EMPLOYEE VENDOR		222.08
		100-264-332-0000-00 STAFF SERVICES TRAVEL	222.08	
85670	08/09/2013	023200 ALLENDALE CLERK OF COURT		96.60
		100-000-455-0036-00 CHILD SUPPORT	96.60	

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85671	08/09/2013	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
85672	08/09/2013	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
85673	08/09/2013	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,412.25
		100-000-455-0009-00 CREDIT UNION W/H	1,412.25	
85674	08/09/2013	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D		85.55
		100-000-455-0040-00 STUDENT LOAN	85.55	
85675	08/09/2013	800334 FBMC		62.50
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	62.50	
85676	08/09/2013	805009 FBMC - WAGeworks, INC		23.66
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	23.66	
85677	08/09/2013	804626 JOY S. GOODWIN, TRUSTEE		482.00
		100-000-455-0400-00 BANKRUPTCY	482.00	
85678	08/09/2013	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		233.50
		100-000-457-0049-00 LSW	233.50	
85679	08/09/2013	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
85680	08/09/2013	487131 MURDAUGH, D. C.		159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60	
85681	08/09/2013	805321 NTALife Business Services Group, Inc.		634.72
		100-000-455-0204-00 NTA LIFE	634.72	
85682	08/09/2013	804972 PATRICIA GRANT FAMILY COURT		252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26	
85683	08/09/2013	805222 PERFORMANT RECOVERY, INC.		157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78	
85684	08/09/2013	693300 SC DEPT OF REVENUE		1,599.14
		100-000-455-0046-00 TAX LEVY	1,599.14	
85685	08/09/2013	688550 SRP FEDERAL CREDIT UNION		344.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	344.00	
85686	08/09/2013	656750 STATE EDUCATION ASST. AUTH. (SEAA)		73.36
		100-000-455-0018-00 STUDENT LOAN W/H	73.36	
85687	08/09/2013	373600 UNITED STATES TREASURY		90.00
		100-000-455-0402-00 TAX LEVY	90.00	
85688	08/09/2013	804832 U.S. DEPARTMENT OF EDUCATION		91.23
		100-000-455-0039-00 STUDENT LOAN	91.23	
85689	08/09/2013	803187 WYMAN, JAMES M.		99.50
		100-000-455-0042-00 BANKRUPTCY	99.50	

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85690	08/08/2013	805256 WALTER L. TOBIN		1,140.36
	100-232-332-0000-00	OFFICE OF SUPERINTENDENT TRAVEL	1,140.36	
85691	08/09/2013	023400 ALLENDALE COUNTY		2,664.17
	100-254-321-0000-01	OPER & MAINT PUBLIC UTILITIES	1,306.83	
	100-254-321-0000-08	OPER & MAINT PUBLIC UTILITIES	1,357.34	
85692	08/09/2013	033600 ALLENDALE, TOWN OF		2,291.52
	100-254-321-0000-10	OPER MAINT UTILITIES	66.50	
	100-254-325-0000-10	OPERATION MAINT. RENTALS	256.50	
	100-254-321-0000-10	OPER MAINT UTILITIES	73.70	
	100-254-325-0000-10	OPERATION MAINT. RENTALS	256.50	
	100-254-321-0000-04	OPER & MAINT PUBLIC UTILITIES	66.98	
	100-254-325-0000-04	RENTALS	598.50	
	100-254-321-0000-04	OPER & MAINT PUBLIC UTILITIES	69.86	
	100-254-325-0000-04	RENTALS	598.50	
	100-254-321-0000-04	OPER & MAINT PUBLIC UTILITIES	66.98	
	100-254-325-0000-04	RENTALS	85.50	
	100-254-321-0000-04	OPER & MAINT PUBLIC UTILITIES	66.50	
	100-254-325-0000-04	RENTALS	85.50	
85693	08/09/2013	799038 ANDERSON, LAVAL		110.00
	100-271-332-0000-01	TRAVEL	110.00	
85694	08/09/2013	050800 ASCD		49.00
	100-233-640-0000-08	SCHOOL ADM DUES & FEES	49.00	
85695	08/09/2013	805348 EMPLOYEE VENDOR		78.54
	201-223-332-0000-00	SPEC PROG SUPVR TRAVEL	78.54	
85696	08/09/2013	805358 BETTY MARIE PARKER		1,500.00
	100-232-395-0000-00	OFFICE OF SUPT OTHER PROF & TECH SE	1,500.00	
85697	08/09/2013	803552 EMPLOYEE VENDOR		301.76
	100-271-332-0000-01	TRAVEL	301.76	
85698	08/09/2013	112400 BRUNSON BUILDING SUPPLY INC		309.95
	100-254-410-0000-04	OPER & MAINT SUPPLIES	169.06	
	100-254-410-0000-04	OPER & MAINT SUPPLIES	140.89	
85699	08/09/2013	135200 CAROLINA MARKING DEVICES		73.39
	100-233-410-0000-08	SCHOOL ADM SUPPLIES	73.39	
85700	08/09/2013	805308 COUNTRY CLEAR, INC.		32.67
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	32.67	
85701	08/09/2013	802499 EMPLOYEE VENDOR		43.86
	806-350-332-0000-11	TRAVEL	43.86	
85702	08/09/2013	803553 EMPLOYEE VENDOR		356.20
	203-223-332-0000-00	SPEC PROG SUPVR TRAVEL	356.20	
85703	08/09/2013	227212 EMPLOYEE VENDOR		110.00
	100-271-332-0000-01	TRAVEL	110.00	

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85704	08/09/2013	230800 EMPLOYEE VENDOR		110.00
		100-271-332-0000-01 TRAVEL	110.00	
85705	08/09/2013	801937 DOWNING, JAMIE		110.00
		100-271-332-0000-01 TRAVEL	110.00	
85706	08/09/2013	801934 DOWNING, JERMAINE		110.00
		100-271-332-0000-01 TRAVEL	110.00	
85707	08/09/2013	268000 FAIRFAX, TOWN OF		1,175.49
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	43.62	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	46.44	
		100-254-325-0000-01 OPER & MAINT RENTALS	55.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	624.85	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	43.50	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	82.50	
		100-254-325-0000-01 OPER & MAINT RENTALS	279.58	
85708	08/09/2013	805367 THE MILLS HOUSE FBO SCFCSI		400.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	400.00	
85709	08/09/2013	801731 EMPLOYEE VENDOR		301.76
		100-271-332-0000-01 TRAVEL	301.76	
85710	08/09/2013	804501 FRONTIER		307.25
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	307.25	
85711	08/09/2013	805356 EMPLOYEE VENDOR		420.66
		378-224-332-0000-01 TRAVEL	420.66	
85712	08/09/2013	802699 GEOHAGHAN, RONALD		110.00
		100-271-332-0000-01 TRAVEL	110.00	
85713	08/09/2013	311400 GOODING ADVERTISING CONCEPTS		340.20
		806-350-410-0000-11 SUPPLIES	340.20	
85714	08/09/2013	328350 HALL COMPANY		193.37
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	193.37	
85715	08/09/2013	328425 EMPLOYEE VENDOR		27.88
		100-115-410-0014-01 SUPPLIES	27.88	
85716	08/09/2013	362400 HUBER SUPPLY CO		488.90
		100-254-410-0011-06 CUSTODIAL SUPPLIES	61.29	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	106.55	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	210.36	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	14.79	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	12.12	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	83.79	
85717	08/09/2013	803169 JANPAK. INC.		3,494.26
		100-000-171-0000-00 INVENTORY	3,261.52	
		100-000-171-0000-00 INVENTORY	232.74	
85718	08/09/2013	385075 JENNINGS, WILLA M.		828.00

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		201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING	828.00	
85719	08/09/2013	801568 EMPLOYEE VENDOR		110.00
		100-271-332-0000-01 TRAVEL	110.00	
85720	08/09/2013	400100 EMPLOYEE VENDOR		416.46
		100-233-332-0000-04 SCHOOL ADM TRAVEL	416.46	
85721	08/09/2013	416800 EMPLOYEE VENDOR		501.78
		720-271-660-0001-00 GENERAL	85.32	
		100-233-332-0000-04 SCHOOL ADM TRAVEL	416.46	
85722	08/09/2013	798858 EMPLOYEE VENDOR		110.00
		100-271-332-0000-01 TRAVEL	110.00	
85723	08/09/2013	801467 LRP PUBLICATIONS		254.50
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	254.50	
85724	08/09/2013	476800 MIXSON OIL CO		1,987.91
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	218.06	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	788.67	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	323.44	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	467.07	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	190.67	
85725	08/09/2013	803461 OFFICE DEPOT		466.27
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	466.27	
85726	08/09/2013	804110 EMPLOYEE VENDOR		396.24
		100-211-332-0000-00 ATTENDANCE TRAVEL	396.24	
85727	08/09/2013	560800 POSITIVE PROMOTIONS		188.75
		100-112-410-0000-04 PRIMARY SUPPLIES	188.75	
85728	08/09/2013	804585 RISING STAR STUDIOS LLC		607.90
		203-121-410-0000-08 EMH SUPPLIES	0.00	
		203-127-410-0000-08 SUPPLIES	607.90	
85729	08/09/2013	800119 R&R MOTOR CO., INC.		249.70
		100-254-323-0000-00 OPER & MAINT REPAIRS	156.48	
		100-254-323-0000-00 OPER & MAINT REPAIRS	42.02	
		100-254-323-0000-00 OPER & MAINT REPAIRS	51.20	
85730	08/09/2013	805343 EMPLOYEE VENDOR		0.00
		VOID DATE: 08/28/2013 ORIGINAL AMOUNT: 112.20		
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	0.00	
85731	08/09/2013	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		16,651.17
		100-271-332-0003-01 JROTC TRAVEL	415.41	A
		201-271-331-0000-00 PUPIL TRANSPORTATION	534.36	A
		201-271-331-0000-00 PUPIL TRANSPORTATION	2,682.78	A
		201-271-331-0000-00 PUPIL TRANSPORTATION	4,582.32	A
		201-271-331-0000-00 PUPIL TRANSPORTATION	1,044.93	A
		201-271-331-0000-00 PUPIL TRANSPORTATION	527.04	A
		201-271-331-0000-00 PUPIL TRANSPORTATION	2,585.79	A

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		201-271-331-0000-00 PUPIL TRANSPORTATION	1,227.93	A	
		201-271-331-0000-00 PUPIL TRANSPORTATION	1,840.98	A	
		100-271-332-0000-01 TRAVEL	828.99	A	
		100-271-332-0003-01 JROTC TRAVEL	380.64	A	
85732	08/09/2013	802007 S C DEPT. OF JUVENILE JUSTICE			10.72
		100-114-372-0000-00 TUITION TO LEA	10.72	A	
85733	08/09/2013	623201 SC ELECTRIC & GAS CO			39,623.21
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,582.71		
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	402.94		
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	16,260.54		
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	8,275.29		
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	4,418.88		
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	7,824.57		
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	455.57		
		100-254-470-0000-10 OPER MAINT ENERGY	206.67		
		100-254-470-0000-11 OPERATION MAINT. ENERGY	196.04		
85734	08/09/2013	800484 SCHOLASTIC BOOK FAIRS			1,438.40
		720-271-660-0001-00 GENERAL	1,438.40		
85735	08/09/2013	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON			270.00
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	80.00		
		100-254-323-0000-00 OPER & MAINT REPAIRS	190.00		
85736	08/09/2013	803351 SOUTH CAROLINA EMPLOYMENT SECURITY COMMI			4,277.54
		100-231-260-0001-00 UNEMPLOYMENT COMPENSATION	4,277.54	A	
85737	08/09/2013	804752 TAYLOR, BEN			110.00
		100-271-332-0000-01 TRAVEL	110.00		
85738	08/09/2013	804224 TEACH TOWN, INC			1,088.88
		203-121-410-0000-06 EMH SUPPLIES	0.00		
		203-137-410-0000-06 SUPPLIES	1,088.88		
85739	08/09/2013	803503 UNIVERSITY OF SOUTH CAROLINA			20.00
		806-350-410-0000-11 SUPPLIES	20.00		
85740	08/09/2013	805351 VERNOLIVE MOORE			25.44
		750-271-660-0090-00 FLOWER FUND	25.44		
85741	08/09/2013	800782 XEROX CAPITAL SERVICES LLC			5,826.33
		100-254-325-0000-04 RENTALS	586.32		
		100-254-325-0000-04 RENTALS	558.75		
		100-254-325-0000-04 RENTALS	430.28		
		100-254-325-0000-04 RENTALS	618.07		
		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	516.27		
		100-254-325-0000-01 OPER & MAINT RENTALS	145.76		
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	186.08		
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	372.59		
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	551.86		

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		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	355.02	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	472.79	
85742	08/09/2013	801723 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85743	08/09/2013	803559 EMPLOYEE VENDOR		275.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	275.00	
85744	08/09/2013	799346 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85745	08/09/2013	804112 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85746	08/09/2013	805106 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85747	08/09/2013	805381 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85748	08/09/2013	805107 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85749	08/09/2013	804952 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85750	08/09/2013	076062 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85751	08/09/2013	804545 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85752	08/09/2013	805104 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85753	08/09/2013	805116 EMPLOYEE VENDOR		275.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	275.00	
85754	08/09/2013	805016 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85755	08/09/2013	100400 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85756	08/09/2013	803552 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85757	08/09/2013	106400 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85758	08/09/2013	804138 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85759	08/09/2013	799845 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85760	08/09/2013	805379 CHRISTOPHER FOX		275.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85761	08/09/2013	799196 EMPLOYEE VENDOR		0.00
	VOID DATE: 08/09/2013	ORIGINAL AMOUNT:	275.00	
		377-113-410-0000-06 ELEMENTARY SUPPLIES	0.00	
85762	08/09/2013	804839 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85763	08/09/2013	805108 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85764	08/09/2013	799918 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85765	08/09/2013	201300 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85766	08/09/2013	805099 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85767	08/09/2013	801208 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85768	08/09/2013	804867 EMPLOYEE VENDOR		275.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	275.00	
85769	08/09/2013	803553 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85770	08/09/2013	226368 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85771	08/09/2013	227212 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85772	08/09/2013	802233 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85773	08/09/2013	804840 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85774	08/09/2013	804124 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85775	08/09/2013	805098 EMPLOYEE VENDOR		0.00
	VOID DATE: 08/12/2013	ORIGINAL AMOUNT:	275.00	
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	0.00	
85776	08/09/2013	805119 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85777	08/09/2013	328875 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85778	08/09/2013	805374 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	

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85779	08/09/2013	804111 EMPLOYEE VENDOR		275.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	275.00	
85780	08/09/2013	803611 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85781	08/09/2013	803581 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85782	08/09/2013	805101 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85783	08/09/2013	805258 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85784	08/09/2013	801746 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85785	08/09/2013	805377 EMPLOYEE VENDOR		0.00
	VOID DATE: 08/09/2013	ORIGINAL AMOUNT:	275.00	
		377-113-410-0000-08 ELEMENTARY SUPPLIES	0.00	
85786	08/09/2013	801727 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85787	08/09/2013	805109 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85788	08/09/2013	388750 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85789	08/09/2013	804565 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85790	08/09/2013	804878 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85791	08/09/2013	399400 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85792	08/09/2013	805338 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85793	08/09/2013	400100 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85794	08/09/2013	483200 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85795	08/09/2013	805372 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85796	08/09/2013	801810 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85797	08/09/2013	804107 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
85798	08/09/2013	805111 EMPLOYEE VENDOR	275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00
85799	08/09/2013	803546 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
85800	08/09/2013	802322 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
85801	08/09/2013	803555 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
85802	08/09/2013	801209 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
85803	08/09/2013	804849 EMPLOYEE VENDOR	275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00
85804	08/09/2013	805136 EMPLOYEE VENDOR	275.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	275.00
85805	08/09/2013	800659 EMPLOYEE VENDOR	275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00
85806	08/09/2013	805112 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
85807	08/09/2013	804859 EMPLOYEE VENDOR	275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00
85808	08/09/2013	803525 EMPLOYEE VENDOR	275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00
85809	08/09/2013	805370 EMPLOYEE VENDOR	275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00
85810	08/09/2013	804850 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
85811	08/09/2013	805142 EMPLOYEE VENDOR	275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00
85812	08/09/2013	489600 EMPLOYEE VENDOR	275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00
85813	08/09/2013	804616 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
85814	08/09/2013	805080 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
85815	08/09/2013	802875 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
85816	08/09/2013	547100 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
85817	08/09/2013	801210 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85818	08/09/2013	801635 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85819	08/09/2013	565600 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85820	08/09/2013	567400 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85821	08/09/2013	805386 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85822	08/09/2013	602800 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85823	08/09/2013	799924 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85824	08/09/2013	804842 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85825	08/09/2013	804617 EMPLOYEE VENDOR		0.00
	VOID DATE: 08/09/2013	ORIGINAL AMOUNT: 275.00		
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	0.00	
85826	08/09/2013	802289 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85827	08/09/2013	803550 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85828	08/09/2013	805113 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85829	08/09/2013	804872 EMPLOYEE VENDOR		275.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	275.00	
85830	08/09/2013	803547 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85831	08/09/2013	804550 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85832	08/09/2013	805376 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85833	08/09/2013	805378 EMPLOYEE VENDOR		0.00
	VOID DATE: 08/22/2013	ORIGINAL AMOUNT: 275.00		
		377-113-410-0000-08 ELEMENTARY SUPPLIES	0.00	
85834	08/09/2013	690600 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85835	08/09/2013	805143 EMPLOYEE VENDOR		275.00

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		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85836	08/09/2013	804860 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85837	08/09/2013	801811 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85838	08/09/2013	805380 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85839	08/09/2013	805140 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85840	08/09/2013	720900 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85841	08/09/2013	721700 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85842	08/09/2013	805387 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85843	08/09/2013	804844 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85844	08/09/2013	801233 EMPLOYEE VENDOR		275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
85845	08/09/2013	804527 EMPLOYEE VENDOR		275.00
		377-114-410-0000-09 HIGH SCHOOL SUPPLIES	275.00	
85846	08/09/2013	804089 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85847	08/09/2013	764325 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85848	08/09/2013	801734 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85849	08/09/2013	805115 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85850	08/09/2013	803548 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85851	08/09/2013	805375 EMPLOYEE VENDOR		275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00	
85852	08/09/2013	805098 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85853	08/09/2013	804617 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
85854	08/12/2013	801731 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	

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85855	08/12/2013	805339 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
85856	08/16/2013	805361 AGILE MIND EDUCATIONAL HOLDINGS, INC.		15,250.00
		371-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	11,500.00	
		371-224-312-0000-08 INSTR PROG IMPROV SRV	3,750.00	
85857	08/16/2013	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		102.13
		100-254-410-0000-04 OPER & MAINT SUPPLIES	28.70	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	73.43	
85858	08/16/2013	029240 ALLENDALE IGA		424.76
		806-350-410-0000-11 SUPPLIES	16.09	
		806-350-410-0000-11 SUPPLIES	215.24	
		806-350-410-0000-11 SUPPLIES	11.40	
		806-350-410-0000-11 SUPPLIES	9.98	
		806-350-410-0000-11 SUPPLIES	33.32	
		806-350-410-0000-11 SUPPLIES	138.73	
85859	08/16/2013	800243 ALLTEL		6,409.40
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	6,409.40	
85860	08/16/2013	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,408.59
		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	341.25	
		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	337.46	
85861	08/16/2013	803107 AT&T		2,383.74
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	43.44	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	596.13	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,744.17	
85862	08/16/2013	804341 AT&T		19.82
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	19.82	
85863	08/16/2013	074000 BARNWELL OFFSET PRINTING		513.60
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	513.60	
85864	08/16/2013	800559 BATES BROKERS		8,797.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	8,797.00	
85865	08/16/2013	805348 EMPLOYEE VENDOR		83.29
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	83.29	
85866	08/16/2013	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		15,349.02
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	15,349.02	
85867	08/16/2013	112400 BRUNSON BUILDING SUPPLY INC		105.75
		100-254-410-0000-01 OPER & MAINT SUPPLIES	14.33	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	38.86	

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		100-254-410-0000-08 OPER & MAINT SUPPLIES	48.87	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	2.46	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	1.23	
85868	08/16/2013	804230 CAPERS UNLIMITED		112.50
		397-113-410-0000-00 SUPPLIES	112.50	
85869	08/16/2013	129600 CARAWAY FIRE & SAFETY		1,180.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	130.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	130.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	130.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	130.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	165.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	165.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	165.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	165.00	
85870	08/16/2013	801330 DERST BAKING COMPANY, LLC.		123.76
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	32.76	
		600-256-460-0000-08 FOOD SERVICE FOOD	91.00	
85871	08/16/2013	258400 EMPLOYEE VENDOR		100.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	100.00	
85872	08/16/2013	267400 FAIRFAX HARDWARE		700.73
		100-254-410-0000-06 OPER & MAINT SUPPLIES	130.36	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	214.84	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	266.93	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	20.61	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	3.36	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	56.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	8.63	
85873	08/16/2013	804501 FRONTIER		122.98
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	57.20	
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	65.78	
85874	08/16/2013	805383 GREENWOOD SCHOOL DISTRICT 50		192.63
		100-114-372-0000-00 TUITION TO LEA	192.63	A
85875	08/16/2013	805064 HEALTHY LEARNERS		10,000.00
		200-213-395-0001-00 HEALTHY LEARNERS	5,000.00	
		600-256-313-0000-00 STUDENT SERVICES	5,000.00	
85876	08/16/2013	804864 EMPLOYEE VENDOR		79.56
		600-256-332-0000-00 FOOD SERVICE TRAVEL	79.56	
85877	08/16/2013	802712 JUNIOR LIBRARY GUILD		198.00
		750-271-660-0014-00 LIBRARY	198.00	
85878	08/16/2013	801951 EMPLOYEE VENDOR		100.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	100.00	

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85879	08/16/2013	803546 EMPLOYEE VENDOR		468.48
		267-224-332-0000-01 TRAVEL	228.48	
		267-224-332-0000-01 TRAVEL	240.00	
85880	08/16/2013	804968 MEDIA SECURITY SERVICES-BARNWELL		146.10
		100-254-323-0000-06 OPER & MAINT REPAIRS	146.10	
85881	08/16/2013	804616 EMPLOYEE VENDOR		555.96
		267-224-332-0000-01 TRAVEL	555.96	
85882	08/16/2013	539331 PAXTON-PATTERSON		8,317.69
		207-224-540-0006-01 EQUIPMENT	1,818.68 A	
		207-224-540-0006-01 EQUIPMENT	1,153.01 A	
		207-224-540-0006-01 EQUIPMENT	162.00 A	
		207-224-540-0006-01 EQUIPMENT	5,184.00 A	
85883	08/16/2013	804169 PET DAIRY		940.75
		600-256-460-0000-04 FOOD SERVICE FOOD	278.25	
		600-256-460-0000-06 FOOD SERVICE FOOD	225.25	
		600-256-460-0000-08 FOOD SERVICE FOOD	437.25	
85884	08/16/2013	805330 R. L. CULLER REFRIGERATION SERVICE		525.00
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	525.00	
85885	08/16/2013	800119 R&R MOTOR CO., INC.		0.00
		VOID DATE: 08/23/2013 ORIGINAL AMOUNT:	99.69	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
85886	08/16/2013	606200 RUTH PATRICK SCIENCE EDUCATION CENTER		450.00
		267-224-332-0000-01 TRAVEL	450.00	
85887	08/16/2013	804822 SCHOOL DISTRICT OF PICKENS COUNTY		126.83
		100-114-372-0000-00 TUITION TO LEA	126.83 A	
85888	08/16/2013	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	
85889	08/16/2013	801495 SNA		66.50
		600-256-640-0000-08 MEMBERSHIP DUES/FEES - AFMS	33.25	
		600-256-640-0000-06 MEMBERSHIP DUES/FEES - FES	33.25	
85890	08/16/2013	802154 SNA of SC		60.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	60.00	
85891	08/16/2013	799879 SOUTH CAROLINA BUDGET AND CONTROL BOARD		131,799.20
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	90,569.28	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,685.38	
		100-000-456-0032-00 BLUE CHOICE HMO	2,929.14	
		100-000-456-0051-00 PART 125 BC/BS	22,818.06	

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		100-000-456-0060-00 STATE HEALTH SAVING PLAN	333.58	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	142.10	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	1,027.64	
		100-000-456-0052-00 PART 125 DENTAL	3,244.24	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,223.66	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	2,593.64	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	463.22	
		100-000-455-0095-00 Dependent Life Child - Taxable	64.48	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	723.82	
		100-000-455-0090-00 State Vision -Pretax	805.92	
		100-000-455-0091-00 State Vision- Taxable	95.04	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	1,080.00	
85892	08/16/2013	805363 SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A		50.00
		100-264-332-0000-00 STAFF SERVICES TRAVEL	50.00	
85893	08/16/2013	805125 SPIRIT COMMUNICATIONS		139.17
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	139.17	
85894	08/16/2013	805070 STATE ACCIDENT FUND		30,300.50
		100-231-270-0001-00 WORKERS COMP PREMIUMS	30,300.50	
85895	08/16/2013	804856 EMPLOYEE VENDOR		70.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	20.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	20.00	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	10.00	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	20.00	
85896	08/16/2013	802998 TWO THE EXTREME CARWASH		400.00
		397-112-399-0000-04 MISC PURCHASED SERVICES	400.00	
85897	08/16/2013	800004 US FOOD SERVICE		4,428.90
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	203.96	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	39.56	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	130.58	
		600-256-460-0000-01 FOOD SERVICE FOOD	1,792.86	
		600-256-460-0000-04 FOOD SERVICE FOOD	263.15	
		600-256-460-0000-06 FOOD SERVICE FOOD	384.87	
		600-256-460-0000-08 FOOD SERVICE FOOD	1,613.92	
85898	08/16/2013	764325 EMPLOYEE VENDOR		112.20
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	112.20	
85899	08/16/2013	800687 EMPLOYEE VENDOR		27.54
		100-254-332-0000-00 OPER & MAINT TRAVEL	27.54	
85900	08/16/2013	800782 XEROX CAPITAL SERVICES LLC		535.36
		100-254-325-0000-11 OPERATION MAINT. RENTALS	174.44	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	360.92	
85901	08/16/2013	795250 EMPLOYEE VENDOR		157.08
		100-264-332-0000-00 STAFF SERVICES TRAVEL	78.54	
		100-264-332-0000-00 STAFF SERVICES TRAVEL	78.54	

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85902	08/23/2013	800340 AFLAC	835.38
		100-000-455-0025-00 AFLAC INSURANCE	835.38
85903	08/23/2013	023200 ALLENDALE CLERK OF COURT	96.60
		100-000-455-0036-00 CHILD SUPPORT	96.60
85904	08/23/2013	800248 AMERICAN HERITAGE LIFE INS. CO.	270.45
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	270.45
85905	08/23/2013	805342 AUTOMATED COLLECTION SERVICES, INC.	94.15
		100-000-455-0031-00 STUDENT LOAN	94.15
85906	08/23/2013	803186 BAXTER, BARNEE C.	182.50
		100-000-455-0047-00 BANKRUPTCY	182.50
85907	08/23/2013	570800 CANNADY AGENCY, INC.	241.55
		100-000-455-0007-00 PROFESSIONAL INS W/H	241.55
85908	08/23/2013	804458 COLONIAL LIFE	1,680.89
		100-000-455-0094-00 Colonial Taxable	1,680.89
85909	08/23/2013	175200 COLUMBIA (SC) TEACHER'S FEDERAL	1,412.25
		100-000-455-0009-00 CREDIT UNION W/H	1,412.25
85910	08/23/2013	800334 FBMC	62.50
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	62.50
85911	08/23/2013	805009 FBMC - WAGeworks, INC	22.12
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	22.12
85912	08/23/2013	360400 HORACE MANN LIFE INSURANCE CO	158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82
85913	08/23/2013	804626 JOY S. GOODWIN, TRUSTEE	482.00
		100-000-455-0400-00 BANKRUPTCY	482.00
85914	08/23/2013	399596 KEITH AGENCY, INC.	361.50
		100-000-455-0019-00 KEITH AGENCY	361.50
85915	08/23/2013	259700 LIFE INSURANCE COMPANY OF ALABAMA	713.07
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	713.07
85916	08/23/2013	425200 LINCOLN NATIONAL LIFE	1,160.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,160.00
85917	08/23/2013	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	233.50
		100-000-457-0049-00 LSW	233.50
85918	08/23/2013	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
85919	08/23/2013	804278 MET LIFE (CITI STREET)	250.00
		100-000-457-0078-00 CITI STREET TSA	250.00
85920	08/23/2013	467600 METROPOLITAN LIFE INSURANCE CO	150.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	150.00

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85921	08/23/2013	487131 MURDAUGH, D. C.	159.60
		100-000-455-0033-00 CHILD SUPPORT	159.60
85922	08/23/2013	805223 NEW YORK LIFE INSURANCE	208.00
		100-000-455-0200-00 NEW YORK LIFE	208.00
85923	08/23/2013	805321 NTALife Business Services Group, Inc.	560.89
		100-000-455-0204-00 NTA LIFE	560.89
85924	08/23/2013	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	291.42
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	291.42
85925	08/23/2013	804972 PATRICIA GRANT FAMILY COURT	252.26
		100-000-455-0034-00 CHILD SUPPORT	252.26
85926	08/23/2013	805222 PERFORMANT RECOVERY, INC.	157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78
85927	08/23/2013	564851 LEGAL SHIELD	264.97
		100-000-455-0044-00 PRE PAID LEGAL	264.97
85928	08/23/2013	511575 RELIASTAR LIFE INSURANCE COMPANY	1,140.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,140.00
85929	08/23/2013	693300 SC DEPT OF REVENUE	990.75
		100-000-455-0046-00 TAX LEVY	990.75
85930	08/23/2013	688550 SRP FEDERAL CREDIT UNION	319.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	319.00
85931	08/23/2013	656750 STATE EDUCATION ASST. AUTH. (SEAA)	73.36
		100-000-455-0018-00 STUDENT LOAN W/H	73.36
85932	08/23/2013	801235 TEACHERS PLACEMENT GROUP	2,267.46
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	2,267.46
85933	08/23/2013	800335 TRANSAMERICA EMPLOYEE BENEFITS	773.02
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	773.02
85934	08/23/2013	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	219.72
		100-000-455-0026-00 PERFORMANCE MATTERS	219.72
85935	08/23/2013	373600 UNITED STATES TREASURY	90.00
		100-000-455-0402-00 TAX LEVY	90.00
85936	08/23/2013	804832 U.S. DEPARTMENT OF EDUCATION	91.23
		100-000-455-0039-00 STUDENT LOAN	91.23
85937	08/23/2013	799540 WADDELL & REED	100.00
		100-000-457-0077-00 WADDELL AND REED	100.00
85938	08/23/2013	799427 WASHINGTON NATIONAL INS CO	2,635.39
		100-000-455-0024-00 CONSECO INSURANCE WH	2,635.39
85939	08/23/2013	634000 WELLS FARGO BANK, N.A.	380.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	280.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	100.00

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85940	08/23/2013	803187 WYMAN, JAMES M.		99.50
		100-000-455-0042-00 BANKRUPTCY	99.50	
85941	08/23/2013	805389 AMERICAN CHAMBER OF COMMERCE RESOURCES		121.00
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	121.00	
85942	08/23/2013	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,166.28
		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	153.65	
85943	08/23/2013	800924 ASEBA		62.00
		200-214-410-0000-00 SUPPLIES	62.00	
85944	08/23/2013	804783 BLANCHARD EQ. CO., INC.		106.70
		100-254-410-0000-00 OPER & MAINT SUPPLIES	63.72	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	42.98	
85945	08/23/2013	805360 DANIEL N. POMEROY JR.		8,345.00
		502-253-540-0000-08 EQUIPMENT	7,980.00	
		502-253-540-0000-08 EQUIPMENT	365.00	
85946	08/23/2013	805345 Education Associates Inc.		7,714.00
		203-121-312-0000-01 INSTR PROG IMPROV SRV	1,250.00	
		203-121-312-0000-08 INSTR PROG IMPROV SRV	1,250.00	
		203-121-410-0000-01 EMH SUPPLIES	2,607.00	
		203-121-410-0000-08 EMH SUPPLIES	2,607.00	
85947	08/23/2013	804792 FLOWERS, INC		190.31
		720-271-660-0001-00 GENERAL	190.31	
85948	08/23/2013	804501 FRONTIER		245.84
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	245.84	
85949	08/23/2013	805408 HAMPTON INN WEST COLUMBIA		283.05
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	283.05	
85950	08/23/2013	805409 HAMPTON INN		260.06
		397-224-332-0000-00 TRAVEL	260.06	
85951	08/23/2013	804875 HAYES, DEIDRE		1,952.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,952.00	
85952	08/23/2013	805407 HOLIDAY INN EXPRESS HOTEL & SUITES		795.51
		371-224-332-0000-01 TRAVEL	795.51	
85953	08/23/2013	803154 HOUDINI'S WORLD		250.00
		720-271-660-0001-00 GENERAL	250.00	
85954	08/23/2013	803581 EMPLOYEE VENDOR		139.01
		372-224-332-0000-06 TRAVEL	139.01	

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85955	08/23/2013	803169 JANPAK. INC.		3,275.85
		100-000-171-0000-00 INVENTORY	3,205.65	
		100-000-171-0000-00 INVENTORY	70.20	
85956	08/23/2013	416800 EMPLOYEE VENDOR		32.10
		720-271-660-0001-00 GENERAL	32.10	
85957	08/23/2013	452987 MARTIN, BUREN and DOROTHY		3,000.00
		960-175-311-0000-06 INSTRUCTIONAL SERVICES	3,000.00	
85958	08/23/2013	459800 MCI		31.91
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	31.91	
85959	08/23/2013	494225 NAPA AUTO PARTS		156.97
		100-254-410-0000-00 OPER & MAINT SUPPLIES	9.39	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	51.83	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	50.75	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	45.00	
85960	08/23/2013	803461 OFFICE DEPOT		3,355.47
		846-271-410-0000-00 SUPPLIES	1,822.50	
		100-113-410-0000-08 ELEM SUPPLIES	393.65	
		720-271-660-0001-00 GENERAL	1,019.02	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	82.51	
		100-113-410-0000-08 ELEM SUPPLIES	37.79	
85961	08/23/2013	543962 PEARSON EDUCATION		1,156.40
		200-214-410-0000-00 SUPPLIES	1,156.40	
85962	08/23/2013	560800 POSITIVE PROMOTIONS		269.90
		750-271-660-0068-00 CANTEEN	269.90	A
85963	08/23/2013	805388 PROJECT LEAD THE WAY, INC.		750.00
		200-224-395-0000-08 OTHER PROF & TECH SERV	750.00	
85964	08/23/2013	590800 RICHLAND CO SCHOOL DISTRICT 1		33.50
		100-113-372-0000-00 TUITION TO LEA	33.50	A
85965	08/23/2013	805201 WILDA J ROBINSON		152.82
		100-231-332-0000-00 BD OF EDUC TRAVEL	152.82	
85966	08/23/2013	801886 ROCHESTER 100 INC.		172.50
		100-112-410-0000-06 PRIMARY SUPPLIES	86.25	
		100-113-410-0000-06 ELEM SUPPLIES	86.25	
85967	08/23/2013	804774 SCHOOLWIRES, INC		3,600.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	3,600.00	A
85968	08/23/2013	629600 SC SCHOOL BOARDS ASSOCIATION		87,709.00
		100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE	87,709.00	
85969	08/23/2013	801432 SERVICE ASSOCIATES, INC.		6,520.57
		100-001-999-0100-00 e-RATE FROM FED	5,327.53	A
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	29.00	A
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	555.69	A

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		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	281.35	A	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	327.00	A	
85970	08/23/2013	787000 WOODWIND & BRASSWIND			591.63
		100-271-410-0001-08 SUPPLIES - BAND	591.63		
85971	08/23/2013	800782 XEROX CAPITAL SERVICES LLC			1,694.40
		100-254-325-0000-01 OPER & MAINT RENTALS	506.23		
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,188.17		
85972	08/23/2013	794150 EMPLOYEE VENDOR			87.94
		806-350-410-0000-11 SUPPLIES	26.74		
		806-350-332-0000-11 TRAVEL	61.20		
85973	08/23/2013	804534 EMPLOYEE VENDOR			330.30
		100-271-332-0000-01 TRAVEL	251.76		
		100-233-332-0000-01 SCHOOL ADM TRAVEL	78.54		
85974	08/22/2013	805272 EMPLOYEE VENDOR			275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00		
85975	08/22/2013	805304 EMPLOYEE VENDOR			275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00		
85976	08/22/2013	805411 EMPLOYEE VENDOR			275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00		
85977	08/22/2013	803928 EMPLOYEE VENDOR			275.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00		
85978	08/30/2013	799814 ACCESS POINT INC.			55.28
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	55.28		
85979	08/30/2013	029240 ALLENDALE IGA			335.10
		397-113-410-0000-00 SUPPLIES	335.10		
85980	08/30/2013	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX			1,166.28
		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	153.65		
85981	08/30/2013	804341 AT&T			38.50
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	38.50		
85982	08/30/2013	068862 BANK OF AMERICA			5,703.23
		100-112-410-0000-04 PRIMARY SUPPLIES	95.23	A	
		100-112-410-0000-04 PRIMARY SUPPLIES	51.27	A	
		100-233-332-0000-04 SCHOOL ADM TRAVEL	207.00		
		100-231-332-0000-00 BD OF EDUC TRAVEL	3,081.50		
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	396.50		
		846-221-332-0000-08 TRAVEL	1,871.73		

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85983	08/30/2013	101200 EMPLOYEE VENDOR		100.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	100.00	
85984	08/30/2013	112400 BRUNSON BUILDING SUPPLY INC		266.19
		100-254-410-0000-04 OPER & MAINT SUPPLIES	126.49	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	112.71	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	26.99	
85985	08/30/2013	805124 BUG BUSTERS INC.		825.00
		100-254-329-0010-01 MAINTENANCE ON FOOTBALL FIELD	350.00	
		100-254-329-0010-01 MAINTENANCE ON FOOTBALL FIELD	475.00	
85986	08/30/2013	122000 BUTLER'S FLORIST		54.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
85987	08/30/2013	804230 CAPERS UNLIMITED		205.00
		770-271-660-0007-00 PICTURES	37.50	
		770-271-660-0007-00 PICTURES	37.50	
		397-232-395-0000-00 Employee Event Services	130.00	
85988	08/30/2013	798990 COLLETON COUNTY SCHOOL DISTRICT		100.00
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	100.00	
85989	08/30/2013	800156 DISH NETWORK		119.24
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	119.24	
85990	08/30/2013	804630 EBS HEALTHCARE		2,409.50
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,409.50	
85991	08/30/2013	804874 EMPLOYEE VENDOR		417.06
		243-181-332-0003-10 TRAVEL	92.84	
		243-181-332-0003-10 TRAVEL	324.22	
85992	08/30/2013	801948 EMPLOYEE VENDOR		120.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	120.00	
85993	08/30/2013	804875 HAYES, DEIDRE		1,464.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	1,464.00	
85994	08/30/2013	805357 IDW, LLC		626.50
		100-113-410-0000-08 ELEM SUPPLIES	408.00	
		100-113-410-0000-08 ELEM SUPPLIES	218.50	
85995	08/30/2013	803169 JANPAK. INC.		603.18
		100-000-171-0000-00 INVENTORY	603.18	
85996	08/30/2013	801950 EMPLOYEE VENDOR		100.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	100.00	
85997	08/30/2013	802135 LOW COUNTRY HEALTHY START		150.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	150.00	
85998	08/30/2013	800247 LOWE'S		80.55
		100-254-410-0000-04 OPER & MAINT SUPPLIES	27.95	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	24.95	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	27.65	

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85999	08/30/2013	805090 EMPLOYEE VENDOR		78.54
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
86000	08/30/2013	804968 MEDIA SECURITY SERVICES-BARNWELL		300.00
		100-254-315-0002-04 FIRE ALARM MAINT	300.00	
86001	08/30/2013	800690 METRO GROUP, INC.		708.75
		100-254-323-0000-01 OPER & MAINT REPAIRS	708.75	
86002	08/30/2013	803461 OFFICE DEPOT		3,841.47
		100-113-410-0000-04 ELEM SUPPLIES	2,061.27	
		100-113-410-0000-08 ELEM SUPPLIES	1,371.52	
		100-113-410-0000-08 ELEM SUPPLIES	114.37	
		100-113-410-0000-08 ELEM SUPPLIES	36.06	
		100-113-410-0000-08 ELEM SUPPLIES	111.89	
		100-113-410-0000-08 ELEM SUPPLIES	146.36	
86003	08/30/2013	798645 PRIESTER, WILLIE		152.82
		100-231-332-0000-00 BD OF EDUC TRAVEL	152.82	
86004	08/30/2013	569400 EMPLOYEE VENDOR		44.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	44.88	
86005	08/30/2013	577600 QUILL CORPORATION		102.73
		207-223-410-0015-01 SUPPLIES	51.36 A	
		207-224-410-0006-01 SUPPLIES	51.37 A	
86006	08/30/2013	511575 RELIASTAR LIFE INSURANCE COMPANY		150.00
		100-000-457-0076-00 NORTHERN LIFE TSA	150.00	
86007	08/30/2013	798818 RENAISSANCE LEARNING, INC.		5,891.84
		358-113-445-0000-04 TECHNOLOGY & SOFTWARE SUP	2,945.92	
		358-113-445-0000-06 TECHNOLOGY & SOFTWARE SUP	2,945.92	
86008	08/30/2013	802847 EMPLOYEE VENDOR		78.54
		100-264-332-0000-00 STAFF SERVICES TRAVEL	78.54	
86009	08/30/2013	800119 R&R MOTOR CO., INC.		258.61
		100-254-323-0000-00 OPER & MAINT REPAIRS	220.92	
		100-254-323-0000-00 OPER & MAINT REPAIRS	37.69	
86010	08/30/2013	805343 EMPLOYEE VENDOR		112.20
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	112.20	
86011	08/30/2013	804935 SAULISBURY BUSINESS MACHINES, INC		66.30
		100-212-325-0000-08 RENTALS	26.99	
		806-350-325-0000-11 RENTALS	39.31	
86012	08/30/2013	803195 SCHSL		757.25
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	141.40	
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	615.85	
86013	08/30/2013	804680 SMITH, VALAREE		152.82
		100-231-332-0000-00 BD OF EDUC TRAVEL	152.82	
86014	08/30/2013	801238 THE ALLENDALE SUN		136.00

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		100-252-350-0000-00 ADVERTISING	56.00	
		100-231-350-0000-00 BD OF EDUC ADVERTISING	80.00	
86015	08/30/2013	802998 TWO THE EXTREME CARWASH		150.00
		397-232-395-0000-00 Employee Event Services	150.00	
86016	08/30/2013	804624 UNIQUE SERVICES ASSOCIATES, INC		28,906.50
		100-114-311-0000-09 INSTRUCTIONAL SERVICES	28,906.50	
86017	08/30/2013	804484 VERIZON WIRELESS		76.88
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	76.88	
86018	08/30/2013	798525 WALMART COMMUNITY BRC		3,526.23
		805-223-410-0000-10 SUPPLIES	161.64	
		805-223-410-0000-10 SUPPLIES	34.54	
		806-350-410-0000-11 SUPPLIES	169.43	
		806-350-410-0000-11 SUPPLIES	55.18	
		806-350-410-0000-11 SUPPLIES	16.07	
		806-350-410-0000-11 SUPPLIES	131.45	
		806-350-410-0000-11 SUPPLIES	123.68	
		806-350-410-0000-11 SUPPLIES	89.55	
		806-350-410-0000-11 SUPPLIES	263.81	
		806-350-410-0000-11 SUPPLIES	140.92	
		100-271-410-0000-01 ATHLETIC SUPPLIES	2,123.32	
		720-271-660-0001-00 GENERAL	137.33	
		720-271-660-2023-00 PEPSI	79.31	
86019	08/30/2013	805256 WALTER L. TOBIN		26.10
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	26.10	
86020	08/30/2013	799580 EMPLOYEE VENDOR		78.54
		243-182-332-0002-10 TRAVEL	78.54	
86021	08/30/2013	800782 XEROX CAPITAL SERVICES LLC		624.43
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	192.66	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	431.77	
86022	08/30/2013	804534 EMPLOYEE VENDOR		500.00
		750-271-660-0052-00 ATHLETICS	500.00	
86023	08/30/2013	795250 EMPLOYEE VENDOR		78.54
		100-264-332-0000-00 STAFF SERVICES TRAVEL	78.54	
86024	08/30/2013	803461 OFFICE DEPOT		1,169.69
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	366.99	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	200.00	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	200.00	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	200.00	
		600-256-410-0001-08 FOOD SERVICE OFFICE SUPPLIES	200.00	
		600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES	2.70	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-08 FOOD SERVICE OFFICE SUPPLIES	0.00	

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86025	08/30/2013	587950 RESOURCES FOR EDUCATORS		229.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	57.25	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	57.25	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	57.25	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	57.25	
86026	08/30/2013	805330 R. L. CULLER REFRIGERATION SERVICE		1,389.13
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	1,389.13	
86027	08/30/2013	805097 FREEMAN, RONALD		400.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	400.00	
86028	08/30/2013	805416 GYWINN KEON LEWIS		400.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	400.00	
86029	08/30/2013	805415 MADISON JEROD SCRIVEN		400.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	400.00	
86030	08/30/2013	805256 WALTER L. TOBIN		1,929.84
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,929.84	
TOTAL NUMBER OF CHECKS:			405	640,606.98