

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|---|----------|------------------|
| 84222 | 03/01/2013 | 805258 EMPLOYEE VENDOR | | 350.00 |
| | | 100-000-101-0003-00 CCB DIRECT DEPOSIT | 350.00 | |
| 84223 | 03/07/2013 | 029200 ALLENDALE HARDWARE & BUILDING SUPPLY | | 57.46 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 33.14 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 12.55 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 11.77 | |
| 84224 | 03/07/2013 | 033600 ALLENDALE, TOWN OF | | 1,150.08 |
| | | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES | 68.90 | |
| | | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES | 66.98 | |
| | | 100-254-321-0000-10 OPER MAINT UTILITIES | 73.70 | |
| | | 100-254-325-0000-04 RENTALS | 85.50 | |
| | | 100-254-325-0000-04 RENTALS | 598.50 | |
| | | 100-254-325-0000-10 OPERATION MAINT. RENTALS | 256.50 | |
| 84225 | 03/07/2013 | 805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L | | 4,200.00 |
| | | 930-123-395-0000-00 OTHER PROF & TECH SERV | 2,400.00 | |
| | | 930-123-395-0000-00 OTHER PROF & TECH SERV | 1,800.00 | |
| 84226 | 03/07/2013 | 068862 BANK OF AMERICA | | 1,296.65 |
| | | 100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL | 133.16 | |
| | | 201-221-332-0000-04 IMPROVEMENT OF INSTRUCTION TRAVEL | 149.22 | |
| | | 201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL | 0.00 | |
| | | 203-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 250.24 | |
| | | 372-111-410-0000-06 SUPPLIES | 445.03 | |
| | | 100-231-332-0000-00 BD OF EDUC TRAVEL | 319.00 | |
| 84227 | 03/07/2013 | 804745 BLACKVILLE-HILDA HIGH SCHOOL | | 250.00 |
| | | 750-271-660-0052-00 ATHLETICS | 250.00 | |
| 84228 | 03/07/2013 | 113600 BRUNSON, CARL | | 278.00 |
| | | 100-254-323-0000-00 OPER & MAINT REPAIRS | 278.00 | |
| 84229 | 03/07/2013 | 122000 BUTLER'S FLORIST | | 216.00 |
| | | 100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE | 216.00 | |
| 84230 | 03/07/2013 | 804845 CHARLES TILLOTSON | | 3,825.00 |
| | | 100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER | 3,825.00 | |
| 84231 | 03/07/2013 | 798990 COLLETON SCHOOL DISTRICT | | 100.00 |
| | | 750-271-660-0052-00 ATHLETICS | 100.00 | |
| 84232 | 03/07/2013 | 802649 COMFORT SUITES AIRPORT | | 1,536.00 |
| | | 750-271-660-0052-00 ATHLETICS | 1,536.00 | |
| 84233 | 03/07/2013 | 805261 COMMISSION ON ADULT BASIC EDUATION (COAB | | 395.00 |
| | | 356-223-332-0000-10 TRAVEL | 395.00 | |
| 84234 | 03/07/2013 | 214175 DAYS INN | | 756.70 |
| | | 818-224-332-0000-01 TRAVEL | 756.70 | |
| 84235 | 03/07/2013 | 802499 EMPLOYEE VENDOR | | 173.40 |
| | | 806-350-332-0000-11 TRAVEL | 173.40 | |

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| 84236 | 03/07/2013 | 804630 EBS HEALTHCARE | | 4,122.38 |
| | | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 4,122.38 | |
| 84237 | 03/07/2013 | 805245 EDWARD J. JANKA | | 130.00 |
| | | 100-271-332-0000-01 TRAVEL | 130.00 | |
| 84238 | 03/07/2013 | 267200 FAIRFAX FEED & SEED | | 35.95 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 35.95 | |
| 84239 | 03/07/2013 | 267400 FAIRFAX HARDWARE | | 662.75 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 161.74 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 285.02 | |
| | | 100-254-410-0000-08 OPER & MAINT SUPPLIES | 24.15 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 124.80 | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 2.51 | |
| | | 100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES | 64.53 | |
| 84240 | 03/07/2013 | 268000 FAIRFAX, TOWN OF | | 949.38 |
| | | 100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES | 136.56 | |
| | | 100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES | 23.42 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 55.00 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 288.13 | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 243.24 | |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 185.66 | |
| | | 100-254-325-0000-09 OPERATION MAINT. RENTALS | 17.37 | |
| 84241 | 03/07/2013 | 805160 FLESHER, DAVID | | 2,604.40 |
| | | 200-123-395-0000-04 OTHER PROF & TECH SERV | 2,604.40 | |
| 84242 | 03/07/2013 | 804874 EMPLOYEE VENDOR | | 171.51 |
| | | 243-183-332-0000-10 TRAVEL | 30.00 | |
| | | 243-183-332-0000-10 TRAVEL | 141.51 | |
| 84243 | 03/07/2013 | 804501 FRONTIER | | 304.28 |
| | | 100-254-340-0000-09 OPER & MAINT COMMUNICATIONS | 304.28 | |
| 84244 | 03/07/2013 | 310706 GOLDEN CORRAL | | 972.22 |
| | | 750-271-660-0052-00 ATHLETICS | 972.22 | |
| 84245 | 03/07/2013 | 803934 GURUKUL LLC. dba ANYTME TUTORING | | 12,859.00 |
| | | 201-113-395-0000-00 OTHER PROF & TECH SERV | 12,859.00 | |
| 84246 | 03/07/2013 | 331204 HAMPTON INN & SUITES FORT JACKSON | | 277.72 |
| | | 201-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 277.72 | |
| 84247 | 03/07/2013 | 803304 HARTFORD ORP | | 419.59 |
| | | 100-000-454-0067-00 RETIREMENT | 244.76 | |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 174.83 | |
| 84248 | 03/07/2013 | 804875 HAYES, DEIDRE | | 2,928.00 |
| | | 203-214-395-0000-00 OTHER PROF & TECH SERV | 1,464.00 | |
| | | 203-214-395-0000-00 OTHER PROF & TECH SERV | 1,464.00 | |
| 84249 | 03/07/2013 | 805263 HILTON GARDEN INN-NEW ORLEANS FRENCH QRT | | 542.78 |
| | | 243-181-332-0003-10 TRAVEL | 542.78 | |

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| 84250 | 03/07/2013 | 805015 HORRY COUNTY SCHOOLS ADLT. & COMM. ED | | 390.00 |
| | | 243-181-332-0000-10 TRAVEL | 195.00 | |
| | | 243-182-332-0000-10 TRAVEL | 195.00 | |
| 84251 | 03/07/2013 | 804320 HOSA, INC. | | 775.00 |
| | | 207-224-660-0010-01 PUPIL ACTIVITY | 640.00 | |
| | | 750-271-660-0106-00 HOSA | 135.00 | |
| 84252 | 03/07/2013 | 803581 EMPLOYEE VENDOR | | 98.92 |
| | | 372-224-332-0000-06 TRAVEL | 98.92 | |
| 84253 | 03/07/2013 | 385075 JENNINGS, WILLA M. | | 621.00 |
| | | 201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING | 621.00 | |
| 84254 | 03/07/2013 | 801568 EMPLOYEE VENDOR | | 160.43 |
| | | 750-271-660-0052-00 ATHLETICS | 160.43 | |
| 84255 | 03/07/2013 | 388750 EMPLOYEE VENDOR | | 180.54 |
| | | 203-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 180.54 | |
| 84256 | 03/07/2013 | 397000 KANSAS STATE BANK | | 6,210.00 |
| | | 100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S | 6,210.00 | |
| 84257 | 03/07/2013 | 801810 EMPLOYEE VENDOR | | 160.68 |
| | | 750-271-660-0071-00 GUIDANCE | 160.68 | |
| 84258 | 03/07/2013 | 416800 EMPLOYEE VENDOR | | 157.08 |
| | | 720-271-660-0006-00 STUDENT COUNCIL | 157.08 | |
| 84259 | 03/07/2013 | 425200 LINCOLN NATIONAL LIFE | | 12.50 |
| | | 100-000-457-0074-00 LINCOLN TSA W/H | 12.50 | |
| 84260 | 03/07/2013 | 804375 LOWER RICHLAND HIGH SCHOOL | | 100.00 |
| | | 750-271-660-0052-00 ATHLETICS | 100.00 | |
| 84261 | 03/07/2013 | 805090 EMPLOYEE VENDOR | | 78.54 |
| | | 203-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 78.54 | |
| 84262 | 03/07/2013 | 476800 MIXSON OIL CO | | 1,746.10 |
| | | 100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT | 314.24 | |
| | | 100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT | 166.23 | |
| | | 100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT | 785.84 | |
| | | 100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT | 479.79 | |
| 84263 | 03/07/2013 | 494225 NAPA AUTO PARTS | | 222.46 |
| | | 100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES | 168.47 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 53.99 | |
| 84264 | 03/07/2013 | 494400 NASCO | | 53.90 |
| | | 960-111-410-0000-06 SUPPLIES | 53.90 | |
| 84265 | 03/07/2013 | 495800 NATIONAL BUSINESS FURNITURE INC | | 308.00 |
| | | 100-232-410-0000-00 OFFICE OF SUPT SUPPLIES | 308.00 | |
| 84266 | 03/07/2013 | 805257 NEW SOUTH SHIRTS, LLC | | 504.90 |
| | | 201-188-410-0000-00 SUPPLIES | 504.90 | |

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| 84267 | 03/07/2013 | 803461 OFFICE DEPOT | 2,173.36 |
| | | 372-113-410-0000-08 SUPPLIES | (901.37) |
| | | 372-113-410-0000-08 SUPPLIES | 12.81 |
| | | 372-113-410-0000-08 SUPPLIES | 2,110.77 |
| | | 372-113-410-0000-08 SUPPLIES | 901.37 |
| | | 100-213-410-0000-08 HEALTH SUPPLIES | 43.40 |
| | | 100-213-410-0000-08 HEALTH SUPPLIES | 6.38 |
| 84268 | 03/07/2013 | 804754 ONE ON ONE LEARNING | 13,915.00 |
| | | 201-113-395-0000-00 OTHER PROF & TECH SERV | 13,915.00 |
| 84269 | 03/07/2013 | 803683 OWENS, SETH | 2,300.00 |
| | | 100-271-130-0000-01 OVERTIME SALARIES | 2,300.00 |
| 84270 | 03/07/2013 | 556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES | 107.70 |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 107.70 |
| 84271 | 03/07/2013 | 577600 QUILL CORPORATION | 511.21 |
| | | 750-271-660-0014-00 LIBRARY | 445.78 |
| | | 750-271-660-0014-00 LIBRARY | 65.43 |
| 84272 | 03/07/2013 | 804383 RAINES HIGH SCHOOL | 40.00 |
| | | 750-271-660-0052-00 ATHLETICS | 40.00 |
| 84273 | 03/07/2013 | 804985 ROBERSON, VICKIE | 1,250.00 |
| | | 100-271-130-0000-01 OVERTIME SALARIES | 1,250.00 |
| 84274 | 03/07/2013 | 805170 ROBERTS, KIMBERLY | 1,350.00 |
| | | 371-113-311-0000-04 INSTRUCTIONAL SERVICES | 675.00 |
| | | 371-113-311-0000-04 INSTRUCTIONAL SERVICES | 675.00 |
| 84275 | 03/07/2013 | 800832 ROUSE, JAMES | 1,500.00 |
| | | 100-271-130-0000-01 OVERTIME SALARIES | 1,500.00 |
| 84276 | 03/07/2013 | 804935 SAULISBURY BUSINESS MACHINES, INC | 29.14 |
| | | 100-212-325-0000-08 RENTALS | 29.14 |
| 84277 | 03/07/2013 | 804594 SC ASSOCIATION OF STUDENT COUNCILS | 110.00 |
| | | 755-271-660-0006-00 STUDENT COUNCIL | 110.00 |
| 84278 | 03/07/2013 | 800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS | 2,021.88 |
| | | 818-113-420-0000-08 TEXT BOOKS | 2,021.88 |
| 84279 | 03/07/2013 | 802007 S C DEPT. OF JUVENILE JUSTICE | 100.38 |
| | | 100-114-372-0000-00 TUITION TO LEA | 100.38 |
| 84280 | 03/07/2013 | 804377 SC HEALTH STUDENTS OF AMERICA | 325.00 |
| | | 750-271-660-0106-00 HOSA | 325.00 |
| 84281 | 03/07/2013 | 798739 SCHOOL NURSE SUPPLY, INC. | 157.39 |
| | | 100-213-410-0000-01 HEALTH SUPPLIES | 157.39 |
| 84282 | 03/07/2013 | 804307 SC VIP TOURS, LLC | 1,100.00 |
| | | 750-271-660-0058-00 JROTC | 900.00 |
| | | 100-271-332-0003-01 JROTC TRAVEL | 200.00 |

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| 84283 | 03/07/2013 | 656600 SEA MIST RESORT | 132.04 |
| | | 243-181-332-0003-10 TRAVEL | 132.04 |
| 84284 | 03/07/2013 | 802399 SHERATON MYRTLE BEACH | 328.04 |
| | | 100-271-332-0000-01 TRAVEL | 328.04 |
| 84285 | 03/07/2013 | 805206 SMART, GERALD | 1,800.00 |
| | | 100-271-130-0000-01 OVERTIME SALARIES | 1,800.00 |
| 84286 | 03/07/2013 | 805131 THE SPEECH DIRECTORY, LLC | 1,054.00 |
| | | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 1,054.00 |
| 84287 | 03/07/2013 | 720900 EMPLOYEE VENDOR | 57.12 |
| | | 372-224-332-0000-06 TRAVEL | 57.12 |
| 84288 | 03/07/2013 | 744701 UNIVERSITY OF SC- AIKEN | 1,600.00 |
| | | 372-224-332-0000-06 TRAVEL | 1,600.00 |
| 84289 | 03/07/2013 | 744801 USC - SALKEHATCHIE | 1,200.00 |
| | | 750-271-660-0052-00 ATHLETICS | 1,200.00 |
| 84290 | 03/07/2013 | 802644 U.S. SCHOOL SUPPLY, INC. | 182.10 |
| | | 960-112-410-0000-06 SUPPLIES | 182.10 |
| 84291 | 03/07/2013 | 804673 VALIC FINANCIAL ADVISORS | 693.01 |
| | | 100-000-454-0066-00 RETIREMENT | 404.26 |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 288.75 |
| 84292 | 03/07/2013 | 805248 WHALE BRANCH HIGH SCHOOL | 275.00 |
| | | 750-271-660-0052-00 ATHLETICS | 275.00 |
| 84293 | 03/07/2013 | 800782 XEROX CAPITAL SERVICES LLC | 4,339.60 |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 140.84 |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 506.23 |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 506.23 |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 506.23 |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 320.33 |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 539.82 |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 183.62 |
| | | 100-254-325-0000-04 RENTALS | 415.23 |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 355.02 |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 462.13 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 267.84 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 136.08 |
| 84294 | 03/11/2013 | 023200 ALLENDALE CLERK OF COURT | 96.60 |
| | | 100-000-455-0036-00 CHILD SUPPORT | 96.60 |
| 84295 | 03/11/2013 | 803186 BAXTER, BARNEE C. | 182.50 |
| | | 100-000-455-0047-00 BANKRUPTCY | 182.50 |
| 84296 | 03/11/2013 | 175200 COLUMBIA (SC) TEACHER'S FEDERAL | 1,512.25 |
| | | 100-000-455-0009-00 CREDIT UNION W/H | 1,512.25 |
| 84297 | 03/11/2013 | 804316 DIVERSIFIED COLLECTION SERVICES, INC. (D | 85.55 |

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| | | 100-000-455-0040-00 STUDENT LOAN | 85.55 | |
| 84298 | 03/11/2013 | 800334 FBMC | | 62.50 |
| | | 100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT | 62.50 | |
| 84299 | 03/11/2013 | 805009 FBMC - WAGeworks, INC | | 27.90 |
| | | 100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE | 27.90 | |
| 84300 | 03/11/2013 | 804626 JOY S. GOODWIN, TRUSTEE | | 482.00 |
| | | 100-000-455-0400-00 BANKRUPTCY | 482.00 | |
| 84301 | 03/11/2013 | 407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST | | 233.50 |
| | | 100-000-457-0049-00 LSW | 233.50 | |
| 84302 | 03/11/2013 | 803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN | | 500.00 |
| | | 100-000-455-0045-00 CHILD SUPPORT | 500.00 | |
| 84303 | 03/11/2013 | 487131 MURDAUGH, D. C. | | 159.60 |
| | | 100-000-455-0033-00 CHILD SUPPORT | 159.60 | |
| 84304 | 03/11/2013 | 804972 PATRICIA GRANT FAMILY COURT | | 252.26 |
| | | 100-000-455-0034-00 CHILD SUPPORT | 252.26 | |
| 84305 | 03/11/2013 | 805222 PERFORMANT RECOVERY, INC. | | 157.78 |
| | | 100-000-455-0203-00 STUDENT LOAN W/H | 157.78 | |
| 84306 | 03/11/2013 | 805221 PHEAA | | 171.88 |
| | | 100-000-455-0202-00 STUDENT LOAN W/H | 171.88 | |
| 84307 | 03/11/2013 | 693300 SC DEPT OF REVENUE | | 2,621.11 |
| | | 100-000-455-0046-00 TAX LEVY | 2,621.11 | |
| 84308 | 03/11/2013 | 688550 SRP FEDERAL CREDIT UNION | | 492.00 |
| | | 100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN | 492.00 | |
| 84309 | 03/11/2013 | 656750 STATE EDUCATION ASST. AUTH. (SEAA) | | 157.41 |
| | | 100-000-455-0018-00 STUDENT LOAN W/H | 157.41 | |
| 84310 | 03/11/2013 | 373600 UNITED STATES TREASURY | | 140.00 |
| | | 100-000-455-0402-00 TAX LEVY | 140.00 | |
| 84311 | 03/11/2013 | 804832 U.S. DEPARTMENT OF EDUCATION | | 91.23 |
| | | 100-000-455-0039-00 STUDENT LOAN | 91.23 | |
| 84312 | 03/11/2013 | 803187 WYMAN, JAMES M. | | 99.50 |
| | | 100-000-455-0042-00 BANKRUPTCY | 99.50 | |
| 84313 | 03/11/2013 | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX | | 1,239.96 |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 139.19 | |
| | | 100-254-325-0000-10 OPERATION MAINT. RENTALS | 107.23 | |
| | | 100-254-325-0000-04 RENTALS | 158.23 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 424.02 | |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 189.70 | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 100.44 | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 121.15 | |
| 84314 | 03/11/2013 | 803107 AT&T | | 1,542.02 |

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| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 1,542.02 | |
| 84315 | 03/11/2013 | 805029 BLUE BELL CREAMERIES L.P. | | 499.53 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 0.00 | |
| | | 600-256-460-0000-08 FOOD SERVICE FOOD | 310.25 | |
| | | 600-256-460-0000-08 FOOD SERVICE FOOD | 189.28 | |
| 84316 | 03/11/2013 | 804337 CONVENTION MANAGEMENT RESOURCES, INC. | | 3,392.61 |
| | | 100-231-332-0000-00 BD OF EDUC TRAVEL | 3,392.61 | |
| 84317 | 03/11/2013 | 802834 EMPLOYEE VENDOR | | 273.76 |
| | | 203-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 273.76 | |
| 84318 | 03/11/2013 | 800856 CURTIS, JOHN E. | | 73.00 |
| | | 750-271-660-0052-00 ATHLETICS | 73.00 | |
| 84319 | 03/11/2013 | 803688 DEPARTMENT OF SOCIAL SERVICES | | 8.00 |
| | | 806-350-410-0000-11 SUPPLIES | 8.00 | |
| 84320 | 03/11/2013 | 623600 DEPARTMENT OF EMPLOYMENT & WORKFORCE | | 7,343.93 |
| | | 100-230-260-0000-00 UNEMPLOYMENT COMP | 7,343.93 | |
| 84321 | 03/11/2013 | 804953 EMPLOYEE VENDOR | | 273.76 |
| | | 201-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 273.76 | |
| 84322 | 03/11/2013 | 258700 EMBASSY SUITES CHARLESTON | | 1,169.28 |
| | | 207-224-660-0010-01 PUPIL ACTIVITY | 1,169.28 | |
| 84323 | 03/11/2013 | 271600 FEDERAL EXPRESS CORPORATION | | 55.88 |
| | | 100-252-410-0000-00 FISCAL SERVICES SUPPLIES | 55.88 | |
| 84324 | 03/11/2013 | 803835 INTERGRATED BIOMETRIC TECHNOLOGY SERVICE | | 37.25 |
| | | 806-350-410-0000-11 SUPPLIES | 37.25 | |
| 84325 | 03/11/2013 | 803169 JANPAK. INC. | | 1,473.55 |
| | | 100-000-171-0000-00 INVENTORY | 1,473.55 | |
| 84326 | 03/11/2013 | 804864 EMPLOYEE VENDOR | | 210.00 |
| | | 600-256-332-0000-00 FOOD SERVICE TRAVEL | 210.00 | |
| 84327 | 03/11/2013 | 429900 EMPLOYEE VENDOR | | 32.13 |
| | | 600-256-332-0000-08 FOOD SERVICE TRAVEL | 32.13 | |
| 84328 | 03/11/2013 | 461700 EMPLOYEE VENDOR | | 366.54 |
| | | 600-256-332-0000-00 FOOD SERVICE TRAVEL | 366.54 | |
| 84329 | 03/11/2013 | 803117 NAPA - HAMPTON AUTO PARTS, INC. | | 158.37 |
| | | 100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES | 322.37 | |
| | | 100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES | (164.00) | |
| 84330 | 03/11/2013 | 804169 PET DAIRY | | 6,677.73 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 1,515.77 | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 2,372.23 | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 1,362.41 | |
| | | 600-256-460-0000-08 FOOD SERVICE FOOD | 1,427.32 | |
| 84331 | 03/11/2013 | 557201 PIZZA HUT | | 172.58 |

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| | | 372-113-410-0000-08 SUPPLIES | 172.58 | |
| 84332 | 03/11/2013 | 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 | |
| 84333 | 03/11/2013 | 801450 SIMON, ABRAHAM | | 73.00 |
| | | 750-271-660-0052-00 ATHLETICS | 73.00 | |
| 84334 | 03/11/2013 | 805260 SmartSign | | 178.20 |
| | | 203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES | 178.20 | |
| 84335 | 03/11/2013 | 799879 SOUTH CAROLINA BUDGET AND CONTROL BOARD | | 144,181.76 |
| | | 100-000-455-0001-00 BC/BS WITHHOLDINGS | 4,196.17 | |
| | | 100-000-455-0002-00 DENTAL WITHHOLDINGS | 1,122.26 | |
| | | 100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS | 2,761.56 | |
| | | 100-000-455-0005-00 SUPPLEMENTAL LTD W/H | 842.90 | |
| | | 100-000-455-0022-00 SPOUSAL DEPENDENT LIFE | 647.78 | |
| | | 100-000-455-0090-00 State Vision -Pretax | 811.76 | |
| | | 100-000-455-0091-00 State Vision- Taxable | 119.28 | |
| | | 100-000-455-0092-00 Tobacco Surcharge - Pre Tax | 1,320.00 | |
| | | 100-000-455-0095-00 Dependent Life Child - Taxable | 74.40 | |
| | | 100-000-456-0032-00 BLUE CHOICE HMO | 3,186.88 | |
| | | 100-000-456-0051-00 PART 125 BC/BS | 25,827.67 | |
| | | 100-000-456-0052-00 PART 125 DENTAL | 3,296.56 | |
| | | 100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED | 1,548.04 | |
| | | 100-000-456-0060-00 STATE HEALTH SAVING PLAN | 333.58 | |
| | | 100-000-456-0060-00 STATE HEALTH SAVING PLAN | 142.10 | |
| | | 100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE | 97,950.82 | |
| 84336 | 03/11/2013 | 805131 THE SPEECH DIRECTORY, LLC | | 1,054.00 |
| | | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 1,054.00 | |
| 84337 | 03/11/2013 | 721700 EMPLOYEE VENDOR | | 78.54 |
| | | 203-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 78.54 | |
| 84338 | 03/11/2013 | 800004 US FOOD SERVICE | | 55,710.93 |
| | | 600-256-410-0000-01 FOOD SERVICE SUPPLIES | 2,169.11 | |
| | | 600-256-410-0000-04 FOOD SERVICE SUPPLIES | 1,162.85 | |
| | | 600-256-410-0000-06 FOOD SERVICE SUPPLIES | 1,057.87 | |
| | | 600-256-410-0000-08 FOOD SERVICE SUPPLIES | 901.92 | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 14,647.90 | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 16,145.48 | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 8,482.18 | |
| | | 600-256-460-0000-08 FOOD SERVICE FOOD | 10,802.30 | |
| | | 600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE | 92.22 | |
| | | 600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE | 109.18 | |
| | | 600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE | 62.54 | |
| | | 600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR CHARGE | 77.38 | |
| 84339 | 03/21/2013 | 805242 ABACUS IN-HOME TUTORING, INC | | 137.50 |

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| | | 201-113-395-0000-00 OTHER PROF & TECH SERV | 137.50 | |
| 84340 | 03/21/2013 | 805241 A BEAUTIFUL MIND | | 1,430.00 |
| | | 201-113-395-0000-00 OTHER PROF & TECH SERV | 990.00 | |
| | | 201-113-395-0000-00 OTHER PROF & TECH SERV | 440.00 | |
| 84341 | 03/21/2013 | 805243 ACHIEVE HIGHPOINTS | | 573.59 |
| | | 201-113-395-0000-00 OTHER PROF & TECH SERV | 573.59 | |
| 84342 | 03/21/2013 | 022400 ALLENDALE AUTO PARTS | | 225.54 |
| | | 100-115-410-0014-01 SUPPLIES | 225.54 | |
| 84343 | 03/21/2013 | 029240 ALLENDALE IGA | | 264.52 |
| | | 100-231-640-0000-00 BD OF EDUC DUES & FEES | 141.77 | |
| | | 806-350-410-0000-11 SUPPLIES | 15.53 | |
| | | 806-350-410-0000-11 SUPPLIES | 58.95 | |
| | | 100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES | 48.27 | |
| 84344 | 03/21/2013 | 800243 ALLTEL | | 3,662.90 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 3,662.90 | |
| 84345 | 03/21/2013 | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX | | 1,068.32 |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 139.19 | |
| | | 100-254-325-0000-11 OPERATION MAINT. RENTALS | 107.32 | |
| | | 100-254-325-0000-04 RENTALS | 158.23 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 257.75 | |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 184.13 | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 100.44 | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 121.26 | |
| 84346 | 03/21/2013 | 803107 AT&T | | 635.48 |
| | | 100-254-340-0000-01 OPER & MAINT COMMUNICATIONS | 42.98 | |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 592.50 | |
| 84347 | 03/21/2013 | 804341 AT&T | | 18.72 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 18.72 | |
| 84348 | 03/21/2013 | 799364 BANSU FOODS | | 53.31 |
| | | 818-224-332-0000-01 TRAVEL | 53.31 | |
| 84349 | 03/21/2013 | 799364 BANSU FOODS | | 49.02 |
| | | 100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES | 49.02 | |
| 84350 | 03/21/2013 | 805029 BLUE BELL CREAMERIES L.P. | | 724.08 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 158.52 | |
| | | 600-256-460-0000-08 FOOD SERVICE FOOD | 0.00 | |
| | | 600-256-460-0000-08 FOOD SERVICE FOOD | 242.88 | |
| | | 600-256-460-0000-08 FOOD SERVICE FOOD | 322.68 | |
| 84351 | 03/21/2013 | 798816 BOUND TO STAY BOUND BOOKS | | 917.37 |
| | | 770-271-660-0014-00 LIBRARY | 609.48 | |
| | | 100-222-430-0000-06 EDUC MEDIAL BOOKS | 307.89 | |
| 84352 | 03/21/2013 | 802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC | | 13,493.84 |
| | | 100-231-319-0001-00 LEGAL SERVICES | 13,493.84 | |

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| 84353 | 03/21/2013 | 106400 EMPLOYEE VENDOR | | 135.54 |
| | | 100-222-332-0000-01 EDUC MEDIA TRAVEL | 135.54 | |
| | | 100-233-332-0000-01 SCHOOL ADM TRAVEL | 0.00 | |
| 84354 | 03/21/2013 | 804845 CHARLES TILLOTSON | | 4,369.98 |
| | | 100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER | 3,825.00 | |
| | | 100-252-332-0000-00 FISCAL SERVICES TRAVEL | 544.98 | |
| 84355 | 03/21/2013 | 172000 EMPLOYEE VENDOR | | 50.43 |
| | | 818-224-332-0000-01 TRAVEL | 50.43 | |
| 84356 | 03/21/2013 | 804746 COLUMBIA INTERNATIONAL FESTIVAL | | 275.00 |
| | | 750-271-660-0095-00 FIELD TRIP | 275.00 | |
| 84357 | 03/21/2013 | 803688 DEPARTMENT OF SOCIAL SERVICES | | 75.00 |
| | | 720-271-660-0001-00 GENERAL | 75.00 | |
| 84358 | 03/21/2013 | 801330 DERST BAKING COMPANY, LLC. | | 1,086.91 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 255.36 | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 388.11 | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 272.40 | |
| | | 600-256-460-0000-08 FOOD SERVICE FOOD | 171.04 | |
| 84359 | 03/21/2013 | 804867 EMPLOYEE VENDOR | | 549.48 |
| | | 338-223-332-0000-09 TRAVEL | 549.48 | |
| 84360 | 03/21/2013 | 804630 EBS HEALTHCARE | | 4,117.50 |
| | | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 4,117.50 | |
| 84361 | 03/21/2013 | 802764 FOLLETT SOFTWARE COMPANY | | 3,249.68 |
| | | 100-222-445-0000-01 TECHNOLOGY & SOFTWARE SUP | 812.42 | |
| | | 100-222-445-0000-04 TECHNOLOGY & SOFTWARE SUP | 634.82 | |
| | | 100-222-445-0000-06 TECHNOLOGY & SOFTWARE SUP | 812.42 | |
| | | 100-222-445-0000-08 TECHNOLOGY & SOFTWARE SUP | 812.42 | |
| | | 720-271-660-0001-00 GENERAL | 177.60 | |
| 84362 | 03/21/2013 | 801731 EMPLOYEE VENDOR | | 280.94 |
| | | 100-271-332-0000-01 TRAVEL | 280.94 | |
| 84363 | 03/21/2013 | 804874 EMPLOYEE VENDOR | | 154.15 |
| | | 243-223-410-0002-10 SUPPLIES | 154.15 | |
| 84364 | 03/21/2013 | 804016 RONNIE FRAZIER | | 57.12 |
| | | 372-224-332-0000-06 TRAVEL | 57.12 | |
| 84365 | 03/21/2013 | 804501 FRONTIER | | 55.59 |
| | | 100-254-340-0000-06 OPER & MAINT COMMUNICATIONS | 55.59 | |
| 84366 | 03/21/2013 | 804501 FRONTIER | | 63.34 |
| | | 600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS | 63.34 | |
| 84367 | 03/21/2013 | 800565 EMPLOYEE VENDOR | | 224.94 |
| | | 100-252-332-0000-00 FISCAL SERVICES TRAVEL | 224.94 | |
| 84368 | 03/21/2013 | 800107 GRANT, LEWIS | | 50.00 |
| | | 750-271-660-0052-00 ATHLETICS | 50.00 | |

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| 84369 | 03/21/2013 | 803934 GURUKUL LLC. dba ANYTME TUTORING | | 1,100.00 |
| | | 201-113-395-0000-00 OTHER PROF & TECH SERV | 1,100.00 | |
| 84370 | 03/21/2013 | 804875 HAYES, DEIDRE | | 1,464.00 |
| | | 203-214-395-0000-00 OTHER PROF & TECH SERV | 1,464.00 | |
| 84371 | 03/21/2013 | 380050 JACOBS, GREGORY | | 45.00 |
| | | 750-271-660-0052-00 ATHLETICS | 45.00 | |
| 84372 | 03/21/2013 | 385075 JENNINGS, WILLA M. | | 1,035.00 |
| | | 201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING | 414.00 | |
| | | 201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING | 621.00 | |
| 84373 | 03/21/2013 | 805274 KRYSTAL WALKER | | 20.00 |
| | | 806-350-410-0000-11 SUPPLIES | 20.00 | |
| 84374 | 03/21/2013 | 804880 EMPLOYEE VENDOR | | 78.54 |
| | | 201-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 78.54 | |
| 84375 | 03/21/2013 | 409200 LAKESHORE | | 250.60 |
| | | 806-350-410-0000-11 SUPPLIES | 250.60 | |
| 84376 | 03/21/2013 | 800247 LOWE'S | | 18.50 |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 1.80 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 16.70 | |
| 84377 | 03/21/2013 | 452987 MARTIN, BUREN and DOROTHY | | 1,800.00 |
| | | 201-112-312-0000-04 PURCHASED SERVICES | 1,800.00 | |
| 84378 | 03/21/2013 | 459800 MCI | | 31.83 |
| | | 100-254-340-0000-06 OPER & MAINT COMMUNICATIONS | 31.83 | |
| 84379 | 03/21/2013 | 800690 METRO GROUP, INC. | | 708.75 |
| | | 100-254-323-0000-01 OPER & MAINT REPAIRS | 708.75 | |
| 84380 | 03/21/2013 | 475900 MITCHELL, HORNEY | | 60.00 |
| | | 750-271-660-0052-00 ATHLETICS | 60.00 | |
| 84381 | 03/21/2013 | 489600 EMPLOYEE VENDOR | | 382.17 |
| | | 372-224-332-0000-06 TRAVEL | 123.23 | |
| | | 372-224-332-0000-06 TRAVEL | 258.94 | |
| 84382 | 03/21/2013 | 494225 NAPA AUTO PARTS | | 216.00 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 160.82 | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 53.99 | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 1.19 | |
| 84383 | 03/21/2013 | 803461 OFFICE DEPOT | | 1,040.24 |
| | | 203-126-410-0000-06 SH SUPPLIES | 245.13 | |
| | | 720-271-660-0014-00 LIBRARY | 17.11 | |
| | | 720-271-660-0014-00 LIBRARY | 91.25 | |
| | | 720-271-660-0014-00 LIBRARY | 132.92 | |
| | | 100-113-410-0000-06 ELEM SUPPLIES | 229.96 | |
| | | 251-114-410-0000-01 SUPPLIES | 323.87 | |
| 84384 | 03/21/2013 | 804754 ONE ON ONE LEARNING | | 27,706.25 |

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| | | 201-113-395-0000-00 OTHER PROF & TECH SERV | 27,706.25 | |
| 84385 | 03/21/2013 | 802799 ORIENTAL TRADING COMPANY, INC. | | 59.99 |
| | | 806-350-410-0000-11 SUPPLIES | 59.99 | |
| 84386 | 03/21/2013 | 802517 O'TASTE & SEE | | 136.08 |
| | | 818-224-332-0000-01 TRAVEL | 136.08 | |
| 84387 | 03/21/2013 | 577600 QUILL CORPORATION | | 55.93 |
| | | 750-271-660-0068-00 CANTEEN | 55.93 | |
| 84388 | 03/21/2013 | 606806 RYAN'S RESTAURANT GROUP INC | | 347.40 |
| | | 750-271-660-0095-00 FIELD TRIP | 347.40 | |
| 84389 | 03/21/2013 | 800178 SANDIFER, WILLARD | | 61.00 |
| | | 750-271-660-0052-00 ATHLETICS | 61.00 | |
| 84390 | 03/21/2013 | 803547 EMPLOYEE VENDOR | | 663.81 |
| | | 100-271-332-0002-01 DEBATE | 663.81 | |
| 84391 | 03/21/2013 | 804935 SAULISBURY BUSINESS MACHINES, INC | | 41.97 |
| | | 806-350-325-0000-11 RENTALS | 41.97 | |
| 84392 | 03/21/2013 | 799953 SC DEPARTMENT OF EDUCATION-GED | | 480.00 |
| | | 805-181-395-0000-10 OTHER PROF & TECH SERV | 480.00 | |
| 84393 | 03/21/2013 | 802680 SC Department of Revenue | | 251.01 |
| | | 600-256-670-0000-01 FOOD SERVICE SALES TAX | 22.61 | |
| | | 600-256-670-0000-04 FOOD SERVICE SALES TAX | 88.65 | |
| | | 600-256-670-0000-06 FOOD SERVICE SALES TAX | 81.66 | |
| | | 600-256-670-0000-08 FOOD SERVICE SALES TAX | 58.09 | |
| 84394 | 03/21/2013 | 693300 SC DEPT OF REVENUE | | 136.71 |
| | | 100-252-640-0000-00 FISCAL SERVICES DUES & FEES | 136.71 | |
| 84395 | 03/21/2013 | 798739 SCHOOL NURSE SUPPLY, INC. | | 874.44 |
| | | 100-213-410-0000-04 HEALTH SUPPLIES | 874.44 | |
| 84396 | 03/21/2013 | 805125 SPIRIT COMMUNICATIONS | | 243.93 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 243.93 | |
| 84397 | 03/21/2013 | 805070 STATE ACCIDENT FUND | | 30,055.75 |
| | | 100-231-270-0001-00 WORKERS COMP PREMIUMS | 30,055.75 | |
| 84398 | 03/21/2013 | 804717 STUCKEY, ODELL | | 863.00 |
| | | 100-231-395-0000-00 PROF SERVICES | 863.00 | |
| 84399 | 03/21/2013 | 804476 SUCCESS FOR ALL FOUNDATION, INC | | 8,200.00 |
| | | 201-224-312-0000-04 IMPROV INSTR SER STAFF TRAIN INST G | 8,200.00 | |
| 84400 | 03/21/2013 | 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 | |
| 84401 | 03/21/2013 | 801238 THE ALLENDALE SUN | | 28.00 |

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| | | 720-271-660-0001-00 GENERAL | 28.00 | |
| 84402 | 03/21/2013 | 805131 THE SPEECH DIRECTORY, LLC | | 1,054.00 |
| | | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 1,054.00 | |
| 84403 | 03/21/2013 | 804915 TRIDENT BEVERAGE INC. | | 92.00 |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 92.00 | |
| 84404 | 03/21/2013 | 805194 TUNDRA RESTURANT SUPPLY | | 713.96 |
| | | 600-256-410-0000-04 FOOD SERVICE SUPPLIES | 713.96 | |
| 84405 | 03/21/2013 | 802630 TYCO / SIMPLEXGRINNELL | | 4,077.00 |
| | | 502-253-395-0000-04 OTHER PROF & TECH SERV | 1,140.00 | |
| | | 502-253-395-0000-01 OTHER PROF & TECH SERV | 2,937.00 | |
| 84406 | 03/21/2013 | 801992 WILLIAMS, SHEDRON | | 350.10 |
| | | 818-224-332-0000-01 TRAVEL | 350.10 | |
| 84407 | 03/21/2013 | 800782 XEROX CAPITAL SERVICES LLC | | 5,908.06 |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 1,236.41 | |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 431.67 | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 1,203.68 | |
| | | 100-254-325-0000-04 RENTALS | 587.15 | |
| | | 100-254-325-0000-04 RENTALS | 737.71 | |
| | | 100-254-325-0000-04 RENTALS | 604.12 | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 670.85 | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 436.47 | |
| 84408 | 03/21/2013 | 804534 EMPLOYEE VENDOR | | 219.82 |
| | | 100-271-332-0000-01 TRAVEL | 219.82 | |
| 84409 | 03/21/2013 | 795250 EMPLOYEE VENDOR | | 41.34 |
| | | 100-252-332-0000-00 FISCAL SERVICES TRAVEL | 41.34 | |
| 84410 | 03/21/2013 | 805197 ZUUK INTERNATIONAL, INC | | 1,826.00 |
| | | 100-254-323-0000-00 OPER & MAINT REPAIRS | 1,028.00 | |
| | | 100-254-323-0000-04 OPER & MAINT REPAIRS | 798.00 | |
| 84411 | 03/22/2013 | 319125 EMPLOYEE VENDOR | | 113.54 |
| | | 960-224-332-0000-04 TRAVEL | 113.54 | |
| 84412 | 03/22/2013 | 804980 OCEAN CREEK RESORT | | 2,076.48 |
| | | 818-258-332-0000-09 SRO TRAVEL | 692.16 | |
| | | 818-258-332-0000-09 SRO TRAVEL | 692.16 | |
| | | 818-258-332-0000-09 SRO TRAVEL | 692.16 | |
| 84413 | 03/22/2013 | 804034 SCASRO/ SC DARE CONFERENCE | | 600.00 |
| | | 818-258-332-0000-09 SRO TRAVEL | 200.00 | |
| | | 818-258-332-0000-09 SRO TRAVEL | 200.00 | |
| | | 818-258-332-0000-09 SRO TRAVEL | 200.00 | |
| 84414 | 03/25/2013 | 800340 AFLAC | | 949.56 |
| | | 100-000-455-0025-00 AFLAC INSURANCE | 949.56 | |
| 84415 | 03/25/2013 | 023200 ALLENDALE CLERK OF COURT | | 96.60 |
| | | 100-000-455-0036-00 CHILD SUPPORT | 96.60 | |

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| 84416 | 03/25/2013 | 800248 AMERICAN HERITAGE LIFE INS. CO. | 282.16 |
| | | 100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION | 282.16 |
| 84417 | 03/25/2013 | 800335 BANKERS UNITED LIFE INSURANCE | 1,137.26 |
| | | 100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/ | 1,137.26 |
| 84418 | 03/25/2013 | 803186 BAXTER, BARNEE C. | 182.50 |
| | | 100-000-455-0047-00 BANKRUPTCY | 182.50 |
| 84419 | 03/25/2013 | 804458 COLONIAL LIFE | 1,873.90 |
| | | 100-000-455-0094-00 Colonial Taxable | 1,873.90 |
| 84420 | 03/25/2013 | 175200 COLUMBIA (SC) TEACHER'S FEDERAL | 1,512.25 |
| | | 100-000-455-0009-00 CREDIT UNION W/H | 1,512.25 |
| 84421 | 03/25/2013 | 804316 DIVERSIFIED COLLECTION SERVICES, INC. (D | 85.55 |
| | | 100-000-455-0040-00 STUDENT LOAN | 85.55 |
| 84422 | 03/25/2013 | 800334 FBMC | 62.50 |
| | | 100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT | 62.50 |
| 84423 | 03/25/2013 | 805009 FBMC - WAGeworks, INC | 27.48 |
| | | 100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE | 27.48 |
| 84424 | 03/25/2013 | 803304 HARTFORD ORP | 433.10 |
| | | 100-000-454-0067-00 RETIREMENT | 252.64 |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 180.46 |
| 84425 | 03/25/2013 | 360400 HORACE MANN LIFE INSURANCE CO | 158.82 |
| | | 100-000-455-0006-00 HORRACE MANN W/H | 158.82 |
| 84426 | 03/25/2013 | 804626 JOY S. GOODWIN, TRUSTEE | 482.00 |
| | | 100-000-455-0400-00 BANKRUPTCY | 482.00 |
| 84427 | 03/25/2013 | 399596 KEITH AGENCY, INC. | 446.05 |
| | | 100-000-455-0019-00 KEITH AGENCY | 446.05 |
| 84428 | 03/25/2013 | 259700 LIFE INSURANCE COMPANY OF ALABAMA | 1,211.58 |
| | | 100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV) | 1,211.58 |
| 84429 | 03/25/2013 | 425200 LINCOLN NATIONAL LIFE | 1,297.50 |
| | | 100-000-457-0074-00 LINCOLN TSA W/H | 1,297.50 |
| 84430 | 03/25/2013 | 407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST | 233.50 |
| | | 100-000-457-0049-00 LSW | 233.50 |
| 84431 | 03/25/2013 | 803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN | 500.00 |
| | | 100-000-455-0045-00 CHILD SUPPORT | 500.00 |
| 84432 | 03/25/2013 | 804278 MET LIFE (CITI STREET) | 550.00 |
| | | 100-000-457-0078-00 CITI STREET TSA | 550.00 |
| 84433 | 03/25/2013 | 467600 METROPOLITAN LIFE INSURANCE CO | 150.00 |
| | | 100-000-457-0075-00 METROPOLITAN TSA W/H | 150.00 |
| 84434 | 03/25/2013 | 467602 METROPOLITAN LIFE INSURANCE CO | 36.36 |
| | | 100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE | 36.36 |

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| 84435 | 03/25/2013 | 487131 MURDAUGH, D. C. | 159.60 |
| | | 100-000-455-0033-00 CHILD SUPPORT | 159.60 |
| 84436 | 03/25/2013 | 805223 NEW YORK LIFE INSURANCE | 183.62 |
| | | 100-000-455-0200-00 NEW YORK LIFE | 183.62 |
| 84437 | 03/25/2013 | 802445 OCCIDENTAL LIFE INS. COMPANY OF N.C. | 555.72 |
| | | 100-000-455-0028-00 OCCIDENTAL LIFE OF NC | 555.72 |
| 84438 | 03/25/2013 | 804972 PATRICIA GRANT FAMILY COURT | 252.26 |
| | | 100-000-455-0034-00 CHILD SUPPORT | 252.26 |
| 84439 | 03/25/2013 | 805222 PERFORMANT RECOVERY, INC. | 157.78 |
| | | 100-000-455-0203-00 STUDENT LOAN W/H | 157.78 |
| 84440 | 03/25/2013 | 564851 LEGAL SHIELD | 405.48 |
| | | 100-000-455-0044-00 PRE PAID LEGAL | 405.48 |
| 84441 | 03/25/2013 | 570800 PROFESSIONAL INSURANCE CORP | 245.30 |
| | | 100-000-455-0007-00 PROFESSIONAL INS W/H | 245.30 |
| 84442 | 03/25/2013 | 511575 RELIASTAR LIFE INSURANCE COMPANY | 1,320.00 |
| | | 100-000-457-0076-00 NORTHERN LIFE TSA | 1,320.00 |
| 84443 | 03/25/2013 | 693300 SC DEPT OF REVENUE | 2,151.31 |
| | | 100-000-455-0046-00 TAX LEVY | 2,151.31 |
| 84444 | 03/25/2013 | 688550 SRP FEDERAL CREDIT UNION | 492.00 |
| | | 100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN | 492.00 |
| 84445 | 03/25/2013 | 656750 STATE EDUCATION ASST. AUTH. (SEAA) | 157.41 |
| | | 100-000-455-0018-00 STUDENT LOAN W/H | 157.41 |
| 84446 | 03/25/2013 | 801235 TEACHERS PLACEMENT GROUP | 3,403.54 |
| | | 100-000-455-0030-00 TEACHERS PLACEMENT GROUP | 3,403.54 |
| 84447 | 03/25/2013 | 800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | 310.72 |
| | | 100-000-455-0026-00 PERFORMANCE MATTERS | 310.72 |
| 84448 | 03/25/2013 | 373600 UNITED STATES TREASURY | 90.00 |
| | | 100-000-455-0402-00 TAX LEVY | 90.00 |
| 84449 | 03/25/2013 | 804832 U.S. DEPARTMENT OF EDUCATION | 91.23 |
| | | 100-000-455-0039-00 STUDENT LOAN | 91.23 |
| 84450 | 03/25/2013 | 804673 VALIC FINANCIAL ADVISORS | 693.01 |
| | | 100-000-454-0066-00 RETIREMENT | 404.26 |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 288.75 |
| 84451 | 03/25/2013 | 799540 WADDELL & REED | 100.00 |
| | | 100-000-457-0077-00 WADDELL AND REED | 100.00 |
| 84452 | 03/25/2013 | 799427 WASHINGTON NATIONAL INS CO | 3,182.74 |
| | | 100-000-455-0024-00 CONSECO INSURANCE WH | 3,182.74 |
| 84453 | 03/25/2013 | 634000 WELLS FARGO BANK, N.A. | 180.00 |
| | | 100-000-457-0098-00 STATE DEFERRED COMP TSA W/H | 80.00 |

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| | | 100-000-457-0099-00 SC DEFERRED COMP TSA | 100.00 | |
| 84454 | 03/25/2013 | 803187 WYMAN, JAMES M. | | 99.50 |
| | | 100-000-455-0042-00 BANKRUPTCY | 99.50 | |
| 84455 | 03/26/2013 | 805281 ANNETTE G. MELTON | | 0.00 |
| | VOID DATE: 03/26/2013 | ORIGINAL AMOUNT: 76.50 | | |
| | | | 0.00 | |
| 84456 | 03/26/2013 | 805278 JOSH KITCHENS | | 87.72 |
| | | 818-224-332-0000-01 TRAVEL | 87.72 | |
| 84457 | 03/26/2013 | 805280 LEEVETTE E. MALLOY | | 117.30 |
| | | 818-224-332-0000-01 TRAVEL | 117.30 | |
| 84458 | 03/26/2013 | 805279 PAUL HICKMAN | | 233.42 |
| | | 818-224-332-0000-01 TRAVEL | 233.42 | |
| 84459 | 03/26/2013 | 805282 PHYLLIS W. SANDERS | | 276.93 |
| | | 818-224-332-0000-01 TRAVEL | 276.93 | |
| 84460 | 03/25/2013 | 805281 ANNETTE G. MELTON | | 239.70 |
| | | 818-224-332-0000-01 TRAVEL | 163.20 | |
| | | 818-224-332-0000-01 TRAVEL | 76.50 | |
| 84461 | 03/28/2013 | 799814 ACCESS POINT INC. | | 55.14 |
| | | 100-254-340-0000-06 OPER & MAINT COMMUNICATIONS | 55.14 | |
| 84462 | 03/28/2013 | 805269 AMERICAN HEART ASSOCIATION | | 848.17 |
| | | 720-271-660-0001-00 GENERAL | 848.17 | |
| 84463 | 03/28/2013 | 804767 APPLETREE LEARNING, LLC | | 4,143.70 |
| | | 201-113-395-0000-00 OTHER PROF & TECH SERV | 4,143.70 | |
| 84464 | 03/28/2013 | 800924 ASEBA | | 62.00 |
| | | 203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES | 62.00 | |
| 84465 | 03/28/2013 | 804341 AT&T | | 33.62 |
| | | 100-254-340-0000-06 OPER & MAINT COMMUNICATIONS | 33.62 | |
| 84466 | 03/28/2013 | 058900 AUTOMOTIVE EQUIPMENT SERVICE CO | | 970.38 |
| | | 100-115-410-0014-01 SUPPLIES | 37.38 | |
| | | 207-224-540-0006-01 EQUIPMENT | 933.00 | |
| 84467 | 03/28/2013 | 805290 BEAUFORT HIGH SCHOOL (JERRY LINN JR.) | | 100.00 |
| | | 750-271-660-0052-00 ATHLETICS | 100.00 | |
| 84468 | 03/28/2013 | 805029 BLUE BELL CREAMERIES L.P. | | 220.80 |
| | | 600-256-460-0000-08 FOOD SERVICE FOOD | 220.80 | |
| 84469 | 03/28/2013 | 805215 BROWNSTONE DESIGN LLC | | 6,145.50 |
| | | 502-253-395-0000-00 OTHER PROF & TECH SERV | 6,145.50 | |
| 84470 | 03/28/2013 | 805172 CAROLINA PRODUCE CO. INC | | 1,674.75 |
| | | 600-256-460-0219-06 FOOD-FR FRT/VEG GRANT | 541.50 | |
| | | 600-256-460-0219-06 FOOD-FR FRT/VEG GRANT | 1,133.25 | |

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| 84471 | 03/28/2013 | 802834 EMPLOYEE VENDOR | | 138.54 |
| | | 203-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 138.54 | |
| 84472 | 03/28/2013 | 218400 DELTA EDUCATION | | 2,516.11 |
| | | 326-113-410-0000-08 SUPPLIES | 2,516.11 | |
| 84473 | 03/28/2013 | 800156 DISH NETWORK | | 81.62 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 81.62 | |
| 84474 | 03/28/2013 | 802233 EMPLOYEE VENDOR | | 198.10 |
| | | 226-224-332-0000-06 TRAVEL | 85.68 | |
| | | 372-224-332-0000-06 TRAVEL | 112.42 | |
| 84475 | 03/28/2013 | 800867 EMPLOYEE VENDOR | | 260.94 |
| | | 372-224-332-0000-06 TRAVEL | 260.94 | |
| 84476 | 03/28/2013 | 804630 EBS HEALTHCARE | | 7,137.00 |
| | | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 3,019.50 | |
| | | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 4,117.50 | |
| 84477 | 03/28/2013 | 267400 FAIRFAX HARDWARE | | 69.04 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 69.04 | |
| 84478 | 03/28/2013 | 801731 EMPLOYEE VENDOR | | 199.82 |
| | | 100-271-332-0000-01 TRAVEL | 199.82 | |
| 84479 | 03/28/2013 | 801105 EMPLOYEE VENDOR | | 78.54 |
| | | 100-231-332-0000-00 BD OF EDUC TRAVEL | 78.54 | |
| 84480 | 03/28/2013 | 286000 FREEMAN'S AWARDS & GIFTS | | 41.73 |
| | | 750-271-660-0055-00 PUPIL ACTIVITY | 41.73 | |
| 84481 | 03/28/2013 | 804501 FRONTIER | | 236.92 |
| | | 100-254-340-0000-09 OPER & MAINT COMMUNICATIONS | 236.92 | |
| 84482 | 03/28/2013 | 804791 GRADUATION SOLUTIONS, LP | | 415.65 |
| | | 770-271-660-0007-00 PICTURES | 415.65 | |
| 84483 | 03/28/2013 | 319125 EMPLOYEE VENDOR | | 73.15 |
| | | 267-224-410-0000-00 SUPPLIES | 73.15 | |
| 84484 | 03/28/2013 | 804875 HAYES, DEIDRE | | 1,464.00 |
| | | 100-214-395-0000-00 OTHER PROF & TECH SERV | 1,464.00 | |
| 84485 | 03/28/2013 | 805275 HER OWN WORDS, LLC | | 139.70 |
| | | 207-224-399-0014-01 MISC PURCHASED SERVICES | 139.70 | |
| 84486 | 03/28/2013 | 362400 HUBER SUPPLY CO | | 211.14 |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 200.97 | |
| | | 100-254-410-0000-10 OPERATION MAINT SUPPLIES | 10.17 | |
| 84487 | 03/28/2013 | 385075 JENNINGS, WILLA M. | | 828.00 |
| | | 201-224-312-0000-00 INSTRUCTION SERV STAFF TRAINING | 828.00 | |
| 84488 | 03/28/2013 | 804864 EMPLOYEE VENDOR | | 29.01 |
| | | 600-256-460-2222-04 FOOD-CATERING | 29.01 | |

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| 84489 | 03/28/2013 | 804830 JUS' SPORTS, INC | | 9,300.41 |
| | | 750-271-660-0052-00 ATHLETICS | 1,951.00 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 2,481.14 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 2,409.02 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 2,459.25 | |
| 84490 | 03/28/2013 | 801467 LRP PUBLICATIONS | | 2,190.00 |
| | | 203-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 2,190.00 | |
| 84491 | 03/28/2013 | 805230 EMPLOYEE VENDOR | | 157.08 |
| | | 203-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 157.08 | |
| 84492 | 03/28/2013 | 461700 EMPLOYEE VENDOR | | 78.54 |
| | | 600-256-332-0000-00 FOOD SERVICE TRAVEL | 78.54 | |
| 84493 | 03/28/2013 | 492325 NAESP | | 235.00 |
| | | 100-112-640-0000-04 MEMBERSHIP DUES & FEES | 235.00 | |
| 84494 | 03/28/2013 | 805092 EMPLOYEE VENDOR | | 37.74 |
| | | 226-224-332-0000-06 TRAVEL | 37.74 | |
| 84495 | 03/28/2013 | 803461 OFFICE DEPOT | | 511.35 |
| | | 203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES | 6.37 | |
| | | 203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES | 222.03 | |
| | | 100-213-410-0000-04 HEALTH SUPPLIES | 4.96 | |
| | | 100-213-410-0000-04 HEALTH SUPPLIES | 178.82 | |
| | | 100-211-410-0000-06 SUPPLIES | 99.17 | |
| 84496 | 03/28/2013 | 805057 OUT ON A LIMB | | 380.00 |
| | | 100-254-323-0000-00 OPER & MAINT REPAIRS | 380.00 | |
| 84497 | 03/28/2013 | 803683 OWENS, SETH | | 50.00 |
| | | 750-271-660-0052-00 ATHLETICS | 50.00 | |
| 84498 | 03/28/2013 | 539331 PAXTON-PATTERSON | | 184.68 |
| | | 207-224-540-0006-01 EQUIPMENT | 184.68 | |
| 84499 | 03/28/2013 | 798932 PEARSON EARLY LEARNING | | 2,919.56 |
| | | 341-147-410-0000-04 SUPPLIES | 1,459.78 | |
| | | 341-147-410-0000-06 SUPPLIES | 1,459.78 | |
| 84500 | 03/28/2013 | 569400 EMPLOYEE VENDOR | | 78.54 |
| | | 100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL | 78.54 | |
| 84501 | 03/28/2013 | 588337 RHODES JR, ISAAC | | 55.00 |
| | | 750-271-660-0052-00 ATHLETICS | 55.00 | |
| 84502 | 03/28/2013 | 805170 ROBERTS, KIMBERLY | | 675.00 |
| | | 371-113-311-0000-04 INSTRUCTIONAL SERVICES | 675.00 | |
| 84503 | 03/28/2013 | 803222 ROBINSON, STEVEN | | 441.75 |
| | | 100-271-395-0000-01 PROFESSIONAL SERVICES | 217.00 | |
| | | 100-271-395-0000-01 PROFESSIONAL SERVICES | 224.75 | |
| 84504 | 03/28/2013 | 805201 EMPLOYEE VENDOR | | 157.08 |
| | | 100-231-332-0000-00 BD OF EDUC TRAVEL | 78.54 | |

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| | | 100-231-332-0000-00 BD OF EDUC TRAVEL | 78.54 | |
| 84505 | 03/28/2013 | 805113 EMPLOYEE VENDOR | | 235.62 |
| | | 267-224-332-0000-04 TRAVEL | 235.62 | |
| 84506 | 03/28/2013 | 800178 SANDIFER, WILLARD | | 61.00 |
| | | 750-271-660-0052-00 ATHLETICS | 61.00 | |
| 84507 | 03/28/2013 | 805284 SANFORD, BILLY | | 50.00 |
| | | 750-271-660-0052-00 ATHLETICS | 50.00 | |
| 84508 | 03/28/2013 | 804935 SAULISBURY BUSINESS MACHINES, INC | | 30.89 |
| | | 100-212-325-0000-08 RENTALS | 30.89 | |
| 84509 | 03/28/2013 | 800484 SCHOLASTIC BOOK FAIRS | | 1,157.78 |
| | | 720-271-660-0001-00 GENERAL | 1,157.78 | |
| 84510 | 03/28/2013 | 649100 SCHOOL HEALTH CORPORATION | | 197.85 |
| | | 100-213-410-0000-06 HEALTH SUPPLIES | 197.85 | |
| 84511 | 03/28/2013 | 650101 SCHOOL SPECIALTY, INC | | 25.82 |
| | | 203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES | 25.82 | |
| 84512 | 03/28/2013 | 628400 SC RETIREMENT SYSTEM | | 176,485.61 |
| | | 100-000-454-0000-00 RETIREMENT WITHHOLDINGS | 55,859.68 | |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 120,625.93 | |
| 84513 | 03/28/2013 | 799466 SC SCHOOL FOR THE DEAF AND BLIND | | 927.86 |
| | | 200-124-311-0000-01 INSTRUCTIONAL SERVICES | 927.86 | |
| 84514 | 03/28/2013 | 803921 SMITH, MICHAEL D. | | 63.00 |
| | | 750-271-660-0052-00 ATHLETICS | 63.00 | |
| 84515 | 03/28/2013 | 800231 SOURCE 4 | | 486.00 |
| | | 100-252-445-0000-00 TECH & SOFTWARE SUPPLIES | 486.00 | |
| 84516 | 03/28/2013 | 805286 STROTHERS, PHILLIP S. JR. | | 45.00 |
| | | 750-271-660-0052-00 ATHLETICS | 45.00 | |
| 84517 | 03/28/2013 | 805131 THE SPEECH DIRECTORY, LLC | | 1,054.00 |
| | | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 1,054.00 | |
| 84518 | 03/28/2013 | 805285 TYLER, CURTIS JR. | | 64.00 |
| | | 750-271-660-0052-00 ATHLETICS | 64.00 | |
| 84519 | 03/28/2013 | 804484 VERIZON WIRELESS | | 46.58 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 46.58 | |
| 84520 | 03/28/2013 | 804666 VILLAGE CONCEPTS CONSULTANTS, LLC | | 2,433.75 |
| | | 201-113-395-0000-00 OTHER PROF & TECH SERV | 2,433.75 | |
| 84521 | 03/28/2013 | 798525 WALMART COMMUNITY BRC | | 603.58 |
| | | 203-122-410-0000-04 TMH SUPPLIES | 40.14 | |
| | | 750-271-660-0071-00 GUIDANCE | 52.44 | |
| | | 806-350-410-0000-11 SUPPLIES | 131.92 | |
| | | 806-350-410-0000-11 SUPPLIES | 157.75 | |
| | | 806-350-410-0000-11 SUPPLIES | 38.13 | |

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| | | 806-350-410-0000-11 SUPPLIES | 183.20 | |
| 84522 | 03/28/2013 | 805248 WHALE BRANCH HIGH SCHOOL | | 100.00 |
| | | 750-271-660-0052-00 ATHLETICS | 100.00 | |
| 84523 | 03/28/2013 | 805208 EMPLOYEE VENDOR | | 103.54 |
| | | 100-233-332-0000-01 SCHOOL ADM TRAVEL | 103.54 | |
| 84524 | 03/28/2013 | 804941 WILLIAMS, CHARLES F. | | 1,953.15 |
| | | 100-254-323-0000-08 OPER & MAINT REPAIRS | 1,953.15 | |
| 84525 | 03/28/2013 | 800782 XEROX CAPITAL SERVICES LLC | | 355.40 |
| | | 100-254-325-0000-10 OPERATION MAINT. RENTALS | 355.40 | |
| 84526 | 03/29/2013 | 805165 BSN SPORTS, INC | | 30,442.14 |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,347.13 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,283.40 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 2,492.92 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 944.50 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 217.50 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 797.60 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 992.00 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 2,462.31 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,686.88 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,651.98 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 715.64 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,316.70 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,330.38 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,060.20 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 2,084.36 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,060.20 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,268.23 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 345.42 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,259.52 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 331.74 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,267.30 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 939.62 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 939.75 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 2,646.86 | |
| 84527 | 03/29/2013 | 800184 PALMETTO BUS SALES, LLC | | 736.66 |
| | | 100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES | 736.66 | |
| 84528 | 03/29/2013 | 805256 WALTER L. TOBIN | | 12,000.00 |
| | | 100-232-315-0000-00 MANAGEMENT SERVICES | 12,000.00 | |
| 84529 | 03/29/2013 | 805256 WALTER L. TOBIN | | 1,754.40 |
| | | 100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL | 1,754.40 | |
| 84530 | 03/29/2013 | 805256 WALTER L. TOBIN | | 2,736.00 |
| | | 100-232-315-0000-00 MANAGEMENT SERVICES | 2,736.00 | |
| TOTAL NUMBER OF CHECKS: | | | 309 | 767,336.25 |