

| <u>CHECK #</u> | <u>CHECK DATE</u>   | <u>VENDOR NO/ NAME</u>                 | <u>CHECK AMT</u> |
|----------------|---------------------|--|------------------|
| 67850          | 09/05/2013          | 008400 ADVERTIZER HERALD               | 418.00           |
|                | VO# 85439           | INV# BSD1 ADS                          | 418.00           |
|                |                     | SCHOOL BOARD/FOOD SERVICE-ADV          |                  |
|                | 100-231-350-0000-00 | SCHOOL BOARD ADVERTISING               | 244.00           |
|                | 600-256-360-0000-01 | FOOD SERVICE PRINTING                  | 58.00            |
|                | 600-256-360-0000-02 | FOOD SERVICE PRINTING                  | 58.00            |
|                | 600-256-360-0000-06 | ADVERTISING                            | 58.00            |
| 67851          | 09/05/2013          | 042000 BAMBERG AUTO PARTS              | 72.30            |
|                | VO# 85471           | INV# 1200-AUG 2013                     | 72.30            |
|                |                     | PUPIL TRANS/MAINT SUPPLIES             |                  |
|                | 100-254-410-0000-00 | MAINT & CUSTODIAL SUPPLIES             | 20.50            |
|                | 100-255-410-0000-00 | PUPIL TRANS SUPPLIES                   | 51.80            |
| 67852          | 09/05/2013          | 779600 BANK OF AMERICA                 | 11,050.60        |
|                | VO# 85467           | INV# 447619950459234                   | 11,050.60        |
|                |                     | SUPPLIES/TRAVEL/BOOKS                  |                  |
|                | 100-231-332-0000-00 | SCHOOL BOARD TRAVEL                    | 1,027.18         |
|                | 100-232-310-0000-00 | SUPT PROF & TECH SERVICES              | (25.00)          |
|                | 100-232-310-0000-00 | SUPT PROF & TECH SERVICES              | 75.00            |
|                | 100-232-310-0000-00 | SUPT PROF & TECH SERVICES              | 50.00            |
|                | 100-232-332-0000-00 | OFFICE OF SUPT TRAVEL                  | 292.84           |
|                | 100-232-410-0000-00 | OFFICE OF SUPT SUPPLIES                | 1.00             |
|                | 100-232-410-0000-00 | OFFICE OF SUPT SUPPLIES                | (75.13)          |
|                | 100-232-410-0000-00 | OFFICE OF SUPT SUPPLIES                | 489.06           |
|                | 100-254-410-0000-06 | MAINT. SUPPLIES                        | 492.09           |
|                | 100-266-445-0000-00 | SOFTWARE & SUPPLIES - E-RATE MATCH     | 29.94            |
|                | 201-149-410-0000-00 | SUPPLIES                               | 51.81            |
|                | 201-149-410-0000-06 | SUPPLIES                               | 2,660.89         |
|                | 201-223-332-0000-00 | SPECIAL PROGRAMS SUPV TRAVEL           | 413.28           |
|                | 203-121-410-0000-06 | SUPPLIES                               | 30.14            |
|                | 203-127-410-0000-01 | LD SUPPLIES                            | 1,682.04         |
|                | 203-127-410-0000-02 | LD SUPPLIES                            | 1,682.04         |
|                | 243-254-340-0000-00 | TELEPHONE                              | 25.00            |
|                | 251-114-410-0000-01 | HIGH SCHOOL SUPPLIES                   | 160.17           |
|                | 251-114-410-0000-01 | HIGH SCHOOL SUPPLIES                   | 94.80            |
|                | 356-181-410-0000-00 | ADULT ED BASIC SUPPLIES                | 290.87           |
|                | 356-182-410-0000-00 | SUPPLIES                               | 290.88           |
|                | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL        | 528.00           |
|                | 706-271-660-0000-06 | PUPIL SERVICE ACTIVITY                 | 643.75           |
|                | 801-113-410-0000-02 | SUPPLIES                               | 139.95           |
| 67853          | 09/05/2013          | 081000 BILLY'S LAWN FARM & GARDEN CNTR | 149.26           |
|                | VO# 85459           | INV# AUG INVOICES                      | 149.26           |
|                |                     | MAINTENANCE SUPPLIES                   |                  |
|                | 100-254-410-0000-00 | MAINT & CUSTODIAL SUPPLIES             | 149.26           |
| 67854          | 09/05/2013          | 086400 BOARD OF PUBLIC WORKS           | 35,823.36        |
|                | VO# 85475           | INV# SEE ATTACHED                      | 35,823.36        |
|                |                     | UTILITES-BSD1                          |                  |
|                | 100-254-321-0000-00 | OPER & MAINT OF PLANT PUBLIC UTILIT    | 409.36           |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u>      | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                 | <u>CHECK AMT</u> |
|---------------------|-------------------|--|------------------|
| 100-254-321-0000-00 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 34.36            |
| 100-254-321-0000-01 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 29.78            |
| 100-254-321-0000-01 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 691.68           |
| 100-254-321-0000-01 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 253.53           |
| 100-254-321-0000-01 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 14.00            |
| 100-254-321-0000-01 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 25.95            |
| 100-254-321-0000-01 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 306.59           |
| 100-254-321-0000-01 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 57.06            |
| 100-254-321-0000-02 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 471.11           |
| 100-254-321-0000-02 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 14.00            |
| 100-254-321-0000-03 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 167.20           |
| 100-254-321-0000-03 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 49.29            |
| 100-254-321-0000-05 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 188.82           |
| 100-254-321-0000-05 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 47.91            |
| 100-254-321-0000-05 |                   | OPER & MAINT OF PLANT PUBLIC UTILIT    | 30.21            |
| 100-254-321-0000-06 |                   | OPER & MAINT OF PLANT PUBLIC UTIL      | 387.00           |
| 100-254-321-0000-06 |                   | OPER & MAINT OF PLANT PUBLIC UTIL      | 162.72           |
| 100-254-470-0000-00 |                   | ENERGY                                 | 830.51           |
| 100-254-470-0000-00 |                   | ENERGY                                 | 1,555.44         |
| 100-254-470-0000-00 |                   | ENERGY                                 | 17.56            |
| 100-254-470-0000-01 |                   | ENERGY                                 | 77.60            |
| 100-254-470-0000-01 |                   | ENERGY                                 | 17.77            |
| 100-254-470-0000-01 |                   | ENERGY                                 | 11,529.20        |
| 100-254-470-0000-01 |                   | ENERGY                                 | 86.23            |
| 100-254-470-0000-01 |                   | ENERGY                                 | 60.20            |
| 100-254-470-0000-01 |                   | ENERGY                                 | 152.72           |
| 100-254-470-0000-01 |                   | ENERGY                                 | 1,604.82         |
| 100-254-470-0000-02 |                   | ENERGY                                 | 6,502.49         |
| 100-254-470-0000-02 |                   | ENERGY                                 | 275.16           |
| 100-254-470-0000-03 |                   | ENERGY                                 | 311.17           |
| 100-254-470-0000-03 |                   | ENERGY                                 | 17.19            |
| 100-254-470-0000-03 |                   | ENERGY                                 | 37.56            |
| 100-254-470-0000-05 |                   | ENERGY                                 | 20.25            |
| 100-254-470-0000-05 |                   | ENERGY                                 | 25.22            |
| 100-254-470-0000-05 |                   | ENERGY                                 | 104.76           |
| 100-254-470-0000-06 |                   | ENERGY                                 | 9,256.94         |
| 67855               | 09/05/2013        | 169200 BORDEN DAIRY COMPANY OF SC, LLC | 1,839.01         |
|                     | VO# 85441         | INV# 94279467                          | 63.07            |
|                     |                   | FOOD-FOOD SERVICE-BEHS                 |                  |
| 600-256-460-0000-01 |                   | FOOD SERVICE FOOD                      | 63.07            |
|                     | VO# 85442         | INV# 94719898                          | 176.53           |
|                     |                   | FOOD-FOOD SERVICE-BEHS                 |                  |
| 600-256-460-0000-01 |                   | FOOD SERVICE FOOD                      | 176.53           |
|                     | VO# 85443         | INV# 94279466                          | 64.67            |
|                     |                   | FOOD-FOOD SERVICE-BEMS                 |                  |
| 600-256-460-0000-02 |                   | FOOD SERVICE FOOD                      | 64.67            |
|                     | VO# 85444         | INV# 94719897                          | 138.80           |
|                     |                   | FOOD-FOOD SERVICE-BEMS                 |                  |
| 600-256-460-0000-02 |                   | FOOD SERVICE FOOD                      | 138.80           |
|                     | VO# 85445         | INV# 93889178                          | 489.00           |
|                     |                   | FOOD-FOOD SERVICE-RCES                 |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                            |          | <u>CHECK AMT</u> |
|----------------|-------------------|---|----------|------------------|
|                |                   | 600-256-460-0000-06 FOOD SERVICE FOOD             | 489.00   |                  |
|                |                   | VO# 85446 INV# 94279468                           | 229.86   |                  |
|                |                   | FOOD-FOOD SERVICE-RCES                            |          |                  |
|                |                   | 600-256-460-0000-06 FOOD SERVICE FOOD             | 229.86   |                  |
|                |                   | VO# 85447 INV# 94719900                           | 305.59   |                  |
|                |                   | FOOD-FOOD SERVICE-RCES                            |          |                  |
|                |                   | 600-256-460-0000-06 FOOD SERVICE FOOD             | 305.59   |                  |
|                |                   | VO# 85448 INV# 95318297                           | 371.49   |                  |
|                |                   | FOOD-FOOD SERVICE-RCES                            |          |                  |
|                |                   | 600-256-460-0000-06 FOOD SERVICE FOOD             | 371.49   |                  |
| 67856          | 09/05/2013        | 831828 CRISIS PREVENTION INSTITUTE, INC.          |          | 300.00           |
|                |                   | VO# 85476 INV# IUSI311103                         | 150.00   |                  |
|                |                   | IMPROV OF INSTRUCTION                             |          |                  |
|                |                   | 203-224-332-0000-01 IMPROV OF INSTRUCTION TRAVEL  | 150.00   |                  |
|                |                   | VO# 85477 INV# IUSI311102                         | 150.00   |                  |
|                |                   | IMPROV OF INSTRUCTION                             |          |                  |
|                |                   | 203-224-332-0000-02 IMPROV. OF INSTRUCTION TRAVEL | 150.00   |                  |
| 67857          | 09/05/2013        | 832653 DELL FINANCIAL SERVICES                    |          | 1,472.09         |
|                |                   | VO# 85426 INV# 76814268 PO# 25012                 | 1,472.09 |                  |
|                |                   | SERVER LEASE                                      |          |                  |
|                |                   | 100-266-316-0000-00 D/P COMPUTER SERV             | 1,472.09 |                  |
| 67858          | 09/05/2013        | 829592 EDISTO HEATING & COOLING, INC              |          | 125.00           |
|                |                   | VO# 85420 INV# 17643                              | 125.00   |                  |
|                |                   | REPAIRS & MAINTENANCE                             |          |                  |
|                |                   | 100-254-323-0000-01 REPAIRS AND MAINTENANCE       | 125.00   |                  |
| 67859          | 09/05/2013        | 832605 ENCORE TECHNOLOGY GROUP                    |          | 225.00           |
|                |                   | VO# 85427 INV# 101653                             | 225.00   |                  |
|                |                   | TECHNOLOGY SERVICES                               |          |                  |
|                |                   | 100-266-312-0000-00 TECH. PURCHASE SERVICES       | 225.00   |                  |
| 67860          | 09/05/2013        | 832773 FISHY BUSINESS                             |          | 329.40           |
|                |                   | VO# 85421 INV# 024214 PO# 16104                   | 329.40   |                  |
|                |                   | FISH TANK-RCES                                    |          |                  |
|                |                   | 706-271-660-0000-06 PUPIL SERVICE ACTIVITY        | 329.40   |                  |
| 67861          | 09/05/2013        | 832740 GUARDIAN FENCE SUPPLIERS OF SC, INC.       |          | 826.24           |
|                |                   | VO# 85418 INV# 34266 PO# 25168                    | 826.24   |                  |
|                |                   | FENCE SUPPLIES                                    |          |                  |
|                |                   | 527-253-520-0000-00 CONSTRUCTION                  | 826.24   |                  |
| 67862          | 09/05/2013        | 831707 EMPLOYEE VENDOR                            |          | 8.63             |
|                |                   | VO# 85473 INV# 8/19-8/30TRAVEL                    | 8.63     |                  |
|                |                   | STUDENT SERVICES TRAVEL                           |          |                  |
|                |                   | 203-214-332-0000-00 TRAVEL                        | 8.63     |                  |
| 67863          | 09/05/2013        | 361200 HUGHES AUTO PARTS                          |          | 158.09           |
|                |                   | VO# 85470 INV# 33449                              | 158.09   |                  |
|                |                   | MAINTENANCE SUPPLIES                              |          |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                 |           | <u>CHECK AMT</u> |
|----------------|-------------------|--|-----------|------------------|
|                |                   | 100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES         | 158.09    |                  |
| 67864          | 09/05/2013        | 832775 JONES, RACHEL                                   |           | 6.25             |
|                |                   | VO# 85455 INV# LUNCH BALANCE                           | 6.25      |                  |
|                |                   | FOOD SERVICE-REIMBURSE LUNCH                           |           |                  |
|                |                   | 600-001-610-0000-06 PUPIL SALES                        | 6.25      |                  |
| 67865          | 09/05/2013        | 831807 KELLY, MARION                                   |           | 95.00            |
|                |                   | VO# 85464 INV# 8/26-8/30/13                            | 95.00     |                  |
|                |                   | BAND HELP  |           |                  |
|                |                   | 100-114-312-0050-01 HIGH SCHOOL INSTRU PROG            | 95.00     |                  |
| 67866          | 09/05/2013        | 829762 LEARNING A-Z                                    |           | 4,208.76         |
|                |                   | VO# 85440 INV# 1161081 PO# 16122                       | 4,208.76  |                  |
|                |                   | READING A-Z LICENSES                                   |           |                  |
|                |                   | 201-149-445-0000-06 TECH. SOFTWARE AND SUPPLIES        | 4,208.76  |                  |
| 67867          | 09/05/2013        | 831139 MANNATEC - FDR                                  |           | 1,076.10         |
|                |                   | VO# 85474 INV# 556788005302206                         | 1,076.10  |                  |
|                |                   | BSD1-FUEL COSTS  |           |                  |
|                |                   | 100-254-333-0000-00 MAINT GAS                          | 1,076.10  |                  |
| 67868          | 09/05/2013        | 830237 MARLIN LEASING                                  |           | 2,442.18         |
|                |                   | VO# 85436 INV# 11884639 PO# 24818                      | 2,442.18  |                  |
|                |                   | VIDEO SURVEILLANCE-BEHS                                |           |                  |
|                |                   | 100-254-540-0000-01 OPERATIONAL EQUIPMENT              | 2,442.18  |                  |
| 67869          | 09/05/2013        | 831271 MARLIN LEASING                                  |           | 4,390.88         |
|                |                   | VO# 85458 INV# 401-0363235-001                         | 4,390.88  |                  |
|                |                   | PAYOFF/BUYOUT  |           |                  |
|                |                   | 100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH    | 4,390.88  |                  |
| 67870          | 09/05/2013        | 829346 MEDIA SECURITY SERVICES                         |           | 16,964.10        |
|                |                   | VO# 85472 INV# 2013-1261 PO# 25172                     | 16,964.10 |                  |
|                |                   | CONTROL PLANELS  |           |                  |
|                |                   | 527-253-520-0000-06 CONSTRUCTION                       | 16,964.10 |                  |
| 67871          | 09/05/2013        | 828601 ORANGEBURG CASH & CARRY                         |           | 52.18            |
|                |                   | VO# 85428 INV# 03010225321                             | 8.35      |                  |
|                |                   | FCCLA SUPPLIES   |           |                  |
|                |                   | 701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA   | 8.35      |                  |
|                |                   | VO# 85429 INV# 03010225250                             | 43.83     |                  |
|                |                   | FCCLA SUPPLIES   |           |                  |
|                |                   | 701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA   | 43.83     |                  |
| 67872          | 09/05/2013        | 831627 OTT, LINDA F.                                   |           | 4,400.00         |
|                |                   | VO# 85468 INV# 8/12-8/30/13                            | 4,400.00  |                  |
|                |                   | IMPROV OF INSTRUCTION                                  |           |                  |
|                |                   | 358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES | 2,200.00  |                  |
|                |                   | 358-224-312-0000-06 IMPROV. OF INST. PURCHASE. SERV.   | 2,200.00  |                  |
| 67873          | 09/05/2013        | 830113 PARKER, CLAYTON                                 |           | 630.00           |
|                |                   | VO# 85465 INV# 8/19-9/3/13                             | 630.00    |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> |   | <u>CHECK AMT</u> |
|----------------|-------------------|------------------------|---|------------------|
|                |                   |                        | BAND HELP                               |                  |
|                |                   | 100-114-312-0050-01    | HIGH SCHOOL INSTRU PROG                 | 630.00           |
| 67874          | 09/05/2013        | 832501                 | EMPLOYEE VENDOR                         | 100.00           |
|                |                   | VO# 85422              | INV# PEANUTS                            | 100.00           |
|                |                   |                        | PEANUTS                                 |                  |
|                |                   | 816-127-410-0000-01    | LD SUPPLIES                             | 100.00           |
| 67875          | 09/05/2013        | 559200                 | PIGGLY WIGGLY                           | 66.22            |
|                |                   | VO# 85463              | INV# 22765                              | 50.39            |
|                |                   |                        | CONSUMER FUNDS                          |                  |
|                |                   | 701-271-660-0466-00    | CONSUMER ED ACCOUNT                     | 50.39            |
|                |                   | VO# 85466              | INV# 22767                              | 15.83            |
|                |                   |                        | FRESH MARKET SUPPLIES                   |                  |
|                |                   | 816-127-410-0000-01    | LD SUPPLIES                             | 15.83            |
| 67876          | 09/05/2013        | 586800                 | QUILL CORP                              | 143.34           |
|                |                   | VO# 85424              | INV# 4882715 PO# 25188                  | 44.03            |
|                |                   |                        | STUDENT SERVICES-SUPPLIES               |                  |
|                |                   | 203-223-410-0000-00    | SPECIAL PROGRAMS SUPV SUPPLIES          | 44.03            |
|                |                   | VO# 85425              | INV# 4886015 PO# 25188                  | 21.57            |
|                |                   |                        | STUDENT SERVICES SUPPLIES               |                  |
|                |                   | 203-223-410-0000-00    | SPECIAL PROGRAMS SUPV SUPPLIES          | 21.57            |
|                |                   | VO# 85456              | INV# 5038903 PO# 25207                  | 77.74            |
|                |                   |                        | SCHOOL ADMIN SUPPLIES-RCES              |                  |
|                |                   | 100-233-410-0000-06    | SCHOOL ADMIN SUPPLIES                   | 77.74            |
| 67877          | 09/05/2013        | 616800                 | SANDERS SUPPLY CO                       | 26.25            |
|                |                   | VO# 85469              | INV# B1100-AUG 2013                     | 26.25            |
|                |                   |                        | MAINTENANCE SUPPLIES-BEHS               |                  |
|                |                   | 100-254-410-0000-01    | MAINT & CUSTODIAL SUPPLIES              | 26.25            |
| 67878          | 09/05/2013        | 832174                 | SCASP                                   | 340.00           |
|                |                   | VO# 85434              | INV# FALL CONFERENCE                    | 170.00           |
|                |                   |                        | FALL CONFERENCE DUES                    |                  |
|                |                   | 203-214-332-0000-00    | TRAVEL                                  | 170.00           |
|                |                   | VO# 85435              | INV# FALL CONFERENCE                    | 170.00           |
|                |                   |                        | FALL CONFERENCE DUES                    |                  |
|                |                   | 203-214-332-0000-00    | TRAVEL                                  | 170.00           |
| 67879          | 09/05/2013        | 828836                 | SC ASSOCIATION OF SCHOOL ADMINISTRATORS | 205.00           |
|                |                   | VO# 85460              | INV# SEE ATTACHED                       | 205.00           |
|                |                   |                        | APPLICATION FEE                         |                  |
|                |                   | 100-232-640-0000-00    | SUPERINTENDENT DUES & FEES              | 205.00           |
| 67880          | 09/05/2013        | 829713                 | SC DEPARTMENT OF HEALTH & ENVIRONMENTAL | 224.00           |
|                |                   | VO# 85430              | INV# PC12941-1                          | 224.00           |
|                |                   |                        | NURSING SERVICES                        |                  |
|                |                   | 100-213-312-0000-00    | HEALTH CONTRACTED SRVS                  | 224.00           |
| 67881          | 09/05/2013        | 830323                 | SC DEPARTMENT OF JUVENILE JUSTICE       | 56.00            |
|                |                   | VO# 85438              | INV# 2000255201                         | 56.00            |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| CHECK # | CHECK DATE | VENDOR NO/ NAME                                       | CHECK AMT |
|---------|------------|---|-----------|
|         |            | SCDJJ-PROVISO BILLING                                 |           |
|         |            | 100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS    | 56.00     |
| 67882   | 09/05/2013 | 832772 SC DEPARTMENT OF HEALTH & HUMAN SERVICES       | 1,466.05  |
|         |            | VO# 85419 INV# RC43180-3051000                        | 1,466.05  |
|         |            | MEDICAID DEBT   |           |
|         |            | 278-411-720-0000-00 PAYMENTS TO STATE DEPT - TRANSITS | 1,466.05  |
| 67883   | 09/05/2013 | 661225 SC SCHOOL BOARDS ASSOCIATION                   | 960.00    |
|         |            | VO# 85461 INV# 27924 PO# 16130                        | 960.00    |
|         |            | SCHOOL BOARD TRAVEL                                   |           |
|         |            | 100-231-332-0000-00 SCHOOL BOARD TRAVEL               | 800.00    |
|         |            | 100-232-332-0000-00 OFFICE OF SUPT TRAVEL             | 160.00    |
| 67884   | 09/05/2013 | 832170 SCTCCCA  | 150.00    |
|         |            | VO# 85423 INV# COACH'S CLASSIC                        | 150.00    |
|         |            | CROSS COUNTRY-COACH'S CLASSIC                         |           |
|         |            | 701-271-660-0034-01 CROSS COUNTRY                     | 150.00    |
| 67885   | 09/05/2013 | 832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI       | 1,615.22  |
|         |            | VO# 85431 INV# 142325 PO# 25202                       | 475.20    |
|         |            | CUSTODIAL SUPPLIES                                    |           |
|         |            | 100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES        | 475.20    |
|         |            | VO# 85432 INV# 142334 PO# 25201                       | 276.56    |
|         |            | CUSTODIAL SUPPLIES-BEMS                               |           |
|         |            | 100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES        | 276.56    |
|         |            | VO# 85433 INV# 142234 PO# 25182                       | 863.46    |
|         |            | CUSTODIAL SUPPLIES-BEMS                               |           |
|         |            | 100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES        | 863.46    |
| 67886   | 09/05/2013 | 832774 STEPHENS, TAMMY                                | 225.17    |
|         |            | VO# 85437 INV# 8/19-8/30/13                           | 225.17    |
|         |            | HH TRAVEL   |           |
|         |            | 203-125-332-0000-06 HH TRAVEL                         | 225.17    |
| 67887   | 09/05/2013 | 832558 TRIAD MECHANICAL CONTRACTORS                   | 734.56    |
|         |            | VO# 85462 INV# 8405                                   | 734.56    |
|         |            | REPAIRS & MAINTENANCE                                 |           |
|         |            | 100-254-323-0000-01 REPAIRS AND MAINTENANCE           | 734.56    |
| 67888   | 09/05/2013 | 548400 US FOODSERVICE                                 | 7,665.62  |
|         |            | VO# 85449 INV# 0335653                                | 148.41    |
|         |            | SUPPLIES-FOOD SERVICE-BEHS                            |           |
|         |            | 600-256-410-0000-01 FOOD SERVICE SUPPLIES             | 148.41    |
|         |            | VO# 85450 INV# 0335655                                | 121.09    |
|         |            | SUPPLIES-FOOD SERVICE-BEMS                            |           |
|         |            | 600-256-410-0000-02 FOOD SERVICE SUPPLIES             | 121.09    |
|         |            | VO# 85451 INV# 0335524                                | 172.93    |
|         |            | SUPPLIES-FOOD SERVICE-RCES                            |           |
|         |            | 600-256-410-0000-06 FOOD SERVICE SUPPLIES             | 172.93    |
|         |            | VO# 85452 INV# 0335652                                | 1,434.89  |
|         |            | FOOD-FOOD SERVICE-BEHS                                |           |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                              |          | <u>CHECK AMT</u> |
|----------------|-------------------|---|----------|------------------|
|                |                   | 600-256-460-0000-01 FOOD SERVICE FOOD               | 1,434.89 |                  |
|                |                   | VO# 85453 INV# 0335654                              | 1,054.74 |                  |
|                |                   | FOOD-FOOD SERVICE-BEMS                              |          |                  |
|                |                   | 600-256-460-0000-02 FOOD SERVICE FOOD               | 1,054.74 |                  |
|                |                   | VO# 85454 INV# 0335523                              | 4,733.56 |                  |
|                |                   | FOOD-FOOD SERVICE-RCES                              |          |                  |
|                |                   | 600-256-460-0000-06 FOOD SERVICE FOOD               | 4,733.56 |                  |
| 67889          | 09/05/2013        | 829614 EMPLOYEE VENDOR                              |          | 500.63           |
|                |                   | VO# 85478 INV# AUGUST TRAVEL                        | 500.63   |                  |
|                |                   | ADULT ED TRAVEL                                     |          |                  |
|                |                   | 715-223-332-0000-00 TRAVEL                          | 500.63   |                  |
| 67890          | 09/06/2013        | 830280 CLINTON, EARL                                |          | 115.20           |
|                |                   | VO# 85489 INV# BE V LOWER RICH                      | 115.20   |                  |
|                |                   | FOOTBALL-8/30 OFFICIALS                             |          |                  |
|                |                   | 701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL | 115.20   |                  |
| 67891          | 09/06/2013        | 831172 EMPLOYEE VENDOR                              |          | 45.83            |
|                |                   | VO# 85485 INV# 8/29-MTPLEASANT                      | 45.83    |                  |
|                |                   | YEARBOOK TRAINING                                   |          |                  |
|                |                   | 701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK   | 45.83    |                  |
| 67892          | 09/06/2013        | 830595 GOLDEN, HERBERT                              |          | 87.30            |
|                |                   | VO# 85492 INV# BE V LOWER RICH                      | 87.30    |                  |
|                |                   | FOOTBALL-8/30 OFFICIALS                             |          |                  |
|                |                   | 701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL | 87.30    |                  |
| 67893          | 09/06/2013        | 829093 HAAN CRAFTS LLC                              |          | 122.00           |
|                |                   | VO# 85486 INV# 0193005                              | 122.00   |                  |
|                |                   | CONSUMER ED-SUPPLIES                                |          |                  |
|                |                   | 701-271-660-0466-00 CONSUMER ED ACCOUNT             | 122.00   |                  |
| 67894          | 09/06/2013        | 361200 HUGHES AUTO PARTS                            |          | 85.78            |
|                |                   | VO# 85487 INV# 83194943                             | 85.78    |                  |
|                |                   | TRUCK RENTAL  |          |                  |
|                |                   | 100-114-312-0050-01 HIGH SCHOOL INSTRU PROG         | 85.78    |                  |
| 67895          | 09/06/2013        | 068510 ID SHOP, INC                                 |          | 417.34           |
|                |                   | VO# 85479 INV# 45206 PO# 16128                      | 417.34   |                  |
|                |                   | ID SUPPLIES-BEHS                                    |          |                  |
|                |                   | 701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT  | 417.34   |                  |
| 67896          | 09/06/2013        | 831302 JENNINGS, KAREN                              |          | 67.00            |
|                |                   | VO# 85488 INV# REIMB-CCUNIFORM                      | 67.00    |                  |
|                |                   | REIMBURSEMENT OF UNIFORM                            |          |                  |
|                |                   | 701-271-660-0034-01 CROSS COUNTRY                   | 67.00    |                  |
| 67897          | 09/06/2013        | 384500 J & J FENCE BUILDERS                         |          | 6,800.00         |
|                |                   | VO# 85480 INV# RCES-GATES                           | 6,800.00 |                  |
|                |                   | GATES-RCES  |          |                  |
|                |                   | 527-253-520-0000-06 CONSTRUCTION                    | 6,800.00 |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| CHECK # | CHECK DATE          | VENDOR NO/ NAME                            | CHECK AMT |
|---------|---------------------|--|-----------|
| 67898   | 09/06/2013          | 832495 LAMBERT, WILLIAM                    | 118.80    |
|         | VO# 85491           | INV# BE V LOWER RICH                       | 118.80    |
|         |                     | FOOTBALL-8/30 OFFICIALS                    |           |
|         | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL            | 118.80    |
| 67899   | 09/06/2013          | 832458 SC BUDGET & CONTROL BOARD           | 3,188.60  |
|         | VO# 85483           | INV# 14-S000494 PO# 16142                  | 3,145.80  |
|         |                     | FOOTBALL/WEIGHT ROOM-SUPPLIES              |           |
|         | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL            | 256.80    |
|         | 701-271-660-0033-01 | WEIGHT ROOM F/R                            | 2,889.00  |
|         | VO# 85484           | INV# 14-S000511 PO# 16142                  | 42.80     |
|         |                     | FOOTBALL-SUPPLIES                          |           |
|         | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL            | 42.80     |
| 67900   | 09/06/2013          | 832149 SPIRIT TELECOM                      | 61.64     |
|         | VO# 85481           | INV# 482053                                | 61.64     |
|         |                     | LONG DISTANCE SERVICE-BSD1                 |           |
|         | 100-254-340-0000-00 | TELEPHONE - E-RATE MATCH                   | 15.41     |
|         | 100-254-340-0000-01 | TELEPHONE - E-RATE MATCH                   | 15.41     |
|         | 100-254-340-0000-02 | TELEPHONE - E-RATE MATCH                   | 15.41     |
|         | 100-254-340-0000-06 | TELEPHONE - E-RATE MATCH                   | 15.41     |
| 67901   | 09/06/2013          | 726150 STEVENS, JR., ALVIN H.              | 120.60    |
|         | VO# 85490           | INV# BE V LOWER RICH                       | 120.60    |
|         |                     | FOOTBALL-8/30 OFFICIALS                    |           |
|         | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL            | 120.60    |
| 67902   | 09/06/2013          | 778200 VAUGHN ELECTRONICS                  | 593.07    |
|         | VO# 85482           | INV# 10000073-AUG 13                       | 593.07    |
|         |                     | FOOTBALL/MATH/TECH SUPPLIES                |           |
|         | 100-266-445-0000-01 | TECH. SOFTWARE AND SUPPLIES                | 64.77     |
|         | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL            | 441.94    |
|         | 701-271-660-0463-01 | PUPIL SERVICE ACT. - MATH DEPT.            | 86.36     |
| 67903   | 09/06/2013          | 829368 WRIGHT, TERRY                       | 90.00     |
|         | VO# 85493           | INV# BE V LOWER RICH                       | 90.00     |
|         |                     | FOOTBALL-8/30 OFFICIALS                    |           |
|         | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL            | 90.00     |
| 67904   | 09/11/2013          | 384500 J & J FENCE BUILDERS                | 860.00    |
|         | VO# 85567           | INV# RCES-CEDAR RAIL                       | 860.00    |
|         |                     | RCES-FENCE WORK                            |           |
|         | 527-253-520-0000-06 | CONSTRUCTION                               | 860.00    |
| 67905   | 09/12/2013          | 831076 ADVANCED PRODUCTIVITY COMPUTING INC | 813.00    |
|         | VO# 85566           | INV# 23841 PO# 25180                       | 813.00    |
|         |                     | ADAPTERS                                   |           |
|         | 100-266-445-0000-00 | SOFTWARE & SUPPLIES - E-RATE MATCH         | 813.00    |
| 67906   | 09/12/2013          | 832606 BLACKBEARD'S COVE FAMILY FUN PARK   | 830.00    |
|         | VO# 85606           | INV# 2190-SEPT 17                          | 830.00    |
|         |                     | PURCHASE SERVICES                          |           |



FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                           |          | <u>CHECK AMT</u> |
|----------------|-------------------|--|----------|------------------|
|                |                   | 392-224-312-0000-01 PURCHASE SERVICES            | 830.00   |                  |
| 67907          | 09/12/2013        | 832165 BLUME, SARAH                              |          | 176.22           |
|                |                   | VO# 85543 INV# 9/3-9/13/13                       | 176.22   |                  |
|                |                   | LD TRAVEL  |          |                  |
|                |                   | 203-127-332-0000-00 LD TRAVEL                    | 176.22   |                  |
| 67908          | 09/12/2013        | 169200 BORDEN DAIRY COMPANY OF SC, LLC           |          | 645.23           |
|                |                   | VO# 85555 INV# 95613264                          | 25.73    |                  |
|                |                   | FOOD-FOOD SERVICE-BEHS                           |          |                  |
|                |                   | 600-256-460-0000-01 FOOD SERVICE FOOD            | 25.73    |                  |
|                |                   | VO# 85556 INV# 95613263                          | 51.13    |                  |
|                |                   | FOOD-FOOD SERVICE-BEMS                           |          |                  |
|                |                   | 600-256-460-0000-02 FOOD SERVICE FOOD            | 51.13    |                  |
|                |                   | VO# 85557 INV# 95613265                          | 568.37   |                  |
|                |                   | FOOD-FOOD SERVICE-RCES                           |          |                  |
|                |                   | 600-256-460-0000-06 FOOD SERVICE FOOD            | 568.37   |                  |
| 67909          | 09/12/2013        | 104600 EMPLOYEE VENDOR                           |          | 128.16           |
|                |                   | VO# 85530 INV# JULY-SEPTTRAVEL                   | 128.16   |                  |
|                |                   | STUDENT SERVICES-TRAVEL                          |          |                  |
|                |                   | 203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL | 128.16   |                  |
| 67910          | 09/12/2013        | 832452 EMPLOYEE VENDOR                           |          | 135.28           |
|                |                   | VO# 85565 INV# LUGOFF, SC                        | 135.28   |                  |
|                |                   | STUDENT SERVICES-TRAVEL                          |          |                  |
|                |                   | 203-224-332-0000-01 IMPROV OF INSTRUCTION TRAVEL | 135.28   |                  |
| 67911          | 09/12/2013        | 830822 EMPLOYEE VENDOR                           |          | 66.00            |
|                |                   | VO# 85494 INV# REIMB-NYLIFEINS                   | 66.00    |                  |
|                |                   | REIMB PREMIUM-OVERPAYMENT                        |          |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.  | 66.00    |                  |
| 67912          | 09/12/2013        | 114040 EMPLOYEE VENDOR                           |          | 15.00            |
|                |                   | VO# 85495 INV# REIMB-NYLIFEINS                   | 15.00    |                  |
|                |                   | REIMB PREMIUM-OVERPAYMENT                        |          |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.  | 15.00    |                  |
| 67913          | 09/12/2013        | 158400 CHILDS & HALLIGAN P A                     |          | 1,185.90         |
|                |                   | VO# 85537 INV# 6291-AUG 2013                     | 1,185.90 |                  |
|                |                   | LEGAL SERVICES RENDERED                          |          |                  |
|                |                   | 100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES  | 1,185.90 |                  |
| 67914          | 09/12/2013        | 830522 EMPLOYEE VENDOR                           |          | 45.00            |
|                |                   | VO# 85496 INV# REIMB-NYLIFEINS                   | 45.00    |                  |
|                |                   | REIMB PREMIUM-OVERPAYMENT                        |          |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.  | 45.00    |                  |
| 67915          | 09/12/2013        | 830681 EMPLOYEE VENDOR                           |          | 74.00            |
|                |                   | VO# 85497 INV# REIMB-NYLIFEINS                   | 74.00    |                  |
|                |                   | REIMB PREMIUM-OVERPAYMENT                        |          |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.  | 74.00    |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| CHECK # | CHECK DATE          | VENDOR NO/ NAME                         | CHECK AMT |
|---------|---------------------|---|-----------|
| 67916   | 09/12/2013          | 193210 EMPLOYEE VENDOR                  | 70.00     |
|         | VO# 85498           | INV# REIMB-NYLIFEINS                    | 70.00     |
|         |                     | REIMB PREMIUM-OVERPAYMENT               |           |
|         | 100-000-455-0028-00 | NEW YORK LIFE INSURANCE CO.             | 70.00     |
| 67917   | 09/12/2013          | 830149 DANIELS, JR., ARNOLD             | 43.00     |
|         | VO# 85531           | INV# BE V WOODLAND                      | 43.00     |
|         |                     | FOOTBALL-9/5/13 OFFICIALS               |           |
|         | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL         | 43.00     |
| 67918   | 09/12/2013          | 829308 DELL COMPUTER CORPORATION        | 5,210.45  |
|         | VO# 85569           | INV# XJ75XR9D1                          | 1,620.00  |
|         |                     | PO# 16133                               |           |
|         |                     | PRINTERS                                |           |
|         | 100-266-545-0000-00 | SOFTWARE EQUIPMENT-E-RATE MATCH         | 486.00    |
|         | 100-266-545-0000-01 | TECH. EQUIPMENT                         | 486.00    |
|         | 100-266-545-0000-02 | TECH. EQUIPMENT                         | 162.00    |
|         | 100-266-545-0000-06 | TECH. EQUIPMENT                         | 324.00    |
|         | 905-115-545-0000-01 | TECH. EQUIPMENT                         | 162.00    |
|         | VO# 85570           | INV# XJ75N3T59                          | 1,825.09  |
|         |                     | PO# 16133                               |           |
|         |                     | TONER                                   |           |
|         | 100-233-410-0000-01 | SCHOOL ADMIN SUPPLIES                   | 733.53    |
|         | 203-127-410-0000-01 | LD SUPPLIES                             | 636.06    |
|         | 203-127-410-0000-06 | LD SUPPLIES                             | 455.50    |
|         | VO# 85571           | INV# XJ75M7TP1                          | 1,765.36  |
|         |                     | TONER                                   |           |
|         | 100-266-545-0000-00 | SOFTWARE EQUIPMENT-E-RATE MATCH         | 529.61    |
|         | 100-266-545-0000-01 | TECH. EQUIPMENT                         | 529.61    |
|         | 100-266-545-0000-02 | TECH. EQUIPMENT                         | 176.54    |
|         | 100-266-545-0000-06 | TECH. EQUIPMENT                         | 353.06    |
|         | 905-115-545-0000-01 | TECH. EQUIPMENT                         | 176.54    |
| 67919   | 09/12/2013          | 215000 DICKERSON, JOHN                  | 43.00     |
|         | VO# 85534           | INV# BE V WOODLAND                      | 43.00     |
|         |                     | FOOTBALL-9/5/13 OFFICIALS               |           |
|         | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL         | 43.00     |
| 67920   | 09/12/2013          | 831537 DISTRICT SEVEN FOOTBALL          | 100.00    |
|         | VO# 85548           | INV# BOOKING FEES                       | 100.00    |
|         |                     | FOOTBALL-BOOKING FEES                   |           |
|         | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL         | 100.00    |
| 67921   | 09/12/2013          | 829592 EDISTO HEATING & COOLING, INC    | 4,762.75  |
|         | VO# 85551           | INV# 17658                              | 4,600.00  |
|         |                     | A/C UNIT-CONCESSION STAND               |           |
|         | 100-254-540-0000-01 | OPERATIONAL EQUIPMENT                   | 4,600.00  |
|         | VO# 85596           | INV# 17687                              | 162.75    |
|         |                     | REPAIRS & MAINTENANCE-BEMS              |           |
|         | 100-254-410-0000-02 | MAINT & CUSTODIAL SUPPLIES              | 162.75    |
| 67922   | 09/12/2013          | 828600 EDUCATION MANAGEMENT SYSTEMS INC | 1,050.00  |
|         | VO# 85558           | INV# 22498                              | 1,050.00  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                  | <u>CHECK AMT</u> |
|----------------|-------------------|---|------------------|
|                |                   | FOOD SERVICE-MP SUPPORT                                 |                  |
|                |                   | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE            | 350.00           |
|                |                   | 600-256-323-0000-02 FOOD SERVICE MAINTENANCE            | 350.00           |
|                |                   | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE            | 350.00           |
| 67923          | 09/12/2013        | 832605 ENCORE TECHNOLOGY GROUP                          | 84.75            |
|                |                   | VO# 85598 INV# 101892                                   | 84.75            |
|                |                   | TECHNOLOGY CONTRACTED SERVICES                          |                  |
|                |                   | 100-266-312-0000-00 TECH. PURCHASE SERVICES             | 84.75            |
| 67924          | 09/12/2013        | 832524 FRANKLIN COVEY                                   | 5,162.25         |
|                |                   | VO# 85601 INV# 32080444                                 | 516.41           |
|                |                   | TITLE I SUPPLIES-RCES                                   |                  |
|                |                   | 201-149-410-0000-06 SUPPLIES                            | 516.41           |
|                |                   | VO# 85602 INV# A97178                                   | 4,645.84         |
|                |                   | TITLE I-IMPROV OF INSTRUCTION                           |                  |
|                |                   | 201-224-312-0000-06 IMPROV OF INSTRUCTION PURCHASE SERV | 4,645.84         |
| 67925          | 09/12/2013        | 086500 EMPLOYEE VENDOR                                  | 41.00            |
|                |                   | VO# 85499 INV# REIMB-NYLIFEINS                          | 41.00            |
|                |                   | REIMB PREMIUM-OVERPAYMENT                               |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.         | 41.00            |
| 67926          | 09/12/2013        | 831172 EMPLOYEE VENDOR                                  | 18.24            |
|                |                   | VO# 85573 INV# 8/5-OCTECH                               | 18.24            |
|                |                   | TRAVEL  |                  |
|                |                   | 378-114-332-0000-01 TRAVEL                              | 18.24            |
| 67927          | 09/12/2013        | 832140 EMPLOYEE VENDOR                                  | 560.00           |
|                |                   | VO# 85550 INV# SUPPLIES                                 | 560.00           |
|                |                   | CONSUMER ED-SUPPLIES                                    |                  |
|                |                   | 701-271-660-0466-00 CONSUMER ED ACCOUNT                 | 560.00           |
| 67928          | 09/12/2013        | 829093 HAAN CRAFTS LLC                                  | 161.25           |
|                |                   | VO# 85568 INV# 0193384                                  | 161.25           |
|                |                   | CONSUMER ED SUPPLIES                                    |                  |
|                |                   | 701-271-660-0466-00 CONSUMER ED ACCOUNT                 | 161.25           |
| 67929          | 09/12/2013        | 830859 HAMILTON, JERMAINE                               | 43.00            |
|                |                   | VO# 85533 INV# BE V WOODLAND                            | 43.00            |
|                |                   | FOOTBALL-9/5/13 OFFICIALS                               |                  |
|                |                   | 701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL     | 43.00            |
| 67930          | 09/12/2013        | 832776 EMPLOYEE VENDOR                                  | 25.00            |
|                |                   | VO# 85500 INV# REIMB-NYLIFEINS                          | 25.00            |
|                |                   | REIMB PREMIUM-OVERPAYMENT                               |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.         | 25.00            |
| 67931          | 09/12/2013        | 832782 HEARTLAND PAYMENT SYSTEMS, INC.                  | 1,755.00         |
|                |                   | VO# 85554 INV# NKD0000007370                            | 1,755.00         |
|                |                   | FOOD SERVICE  |                  |
|                |                   | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE            | 585.00           |
|                |                   | 600-256-323-0000-02 FOOD SERVICE MAINTENANCE            | 585.00           |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                              |          | <u>CHECK AMT</u> |
|----------------|-------------------|---|----------|------------------|
|                |                   | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE        | 585.00   |                  |
| 67932          | 09/12/2013        | 831838 HERITAGE GREEN LANDSCAPE PROFESSIONALS       |          | 450.00           |
|                |                   | VO# 85590 INV# BASEBALL FIELD                       | 450.00   |                  |
|                |                   | REPAIRS & MAINTENANCE-BEHS                          |          |                  |
|                |                   | 100-254-323-0000-01 REPAIRS AND MAINTENANCE         | 450.00   |                  |
| 67933          | 09/12/2013        | 361200 HUGHES AUTO PARTS                            |          | 135.52           |
|                |                   | VO# 85589 INV# 83713105                             | 135.52   |                  |
|                |                   | U HAUL FOR BAND                                     |          |                  |
|                |                   | 100-114-312-0050-01 HIGH SCHOOL INSTRU PROG         | 135.52   |                  |
| 67934          | 09/12/2013        | 068510 ID SHOP, INC                                 |          | 113.40           |
|                |                   | VO# 85588 INV# 45185 PO# 16128                      | 113.40   |                  |
|                |                   | ID SUPPLIES-BEHS                                    |          |                  |
|                |                   | 701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT  | 113.40   |                  |
| 67935          | 09/12/2013        | 379860 JACOBS, PAUL B                               |          | 43.00            |
|                |                   | VO# 85532 INV# BE V WOODLAND                        | 43.00    |                  |
|                |                   | FOOTBALL-9/5/13 OFFICIALS                           |          |                  |
|                |                   | 701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL | 43.00    |                  |
| 67936          | 09/12/2013        | 830542 JANTZI TEST PREP INC                         |          | 1,500.00         |
|                |                   | VO# 85600 INV# SAT PREP CLASS                       | 1,500.00 |                  |
|                |                   | SAT TEST PREP FEES                                  |          |                  |
|                |                   | 701-271-660-0408-01 HSAP AND SAT PREP FEES          | 1,500.00 |                  |
| 67937          | 09/12/2013        | 830287 EMPLOYEE VENDOR                              |          | 35.00            |
|                |                   | VO# 85501 INV# REIMB-NYLIFEINS                      | 35.00    |                  |
|                |                   | REIMB PREMIUM-OVERPAYMENT                           |          |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.     | 35.00    |                  |
| 67938          | 09/12/2013        | 829724 JOSTENS INC                                  |          | 9,080.78         |
|                |                   | VO# 85520 INV# 932561                               | 9,080.78 |                  |
|                |                   | YEARBOOKS   |          |                  |
|                |                   | 701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK   | 9,080.78 |                  |
| 67939          | 09/12/2013        | 832779 JOYE, KAYLA                                  |          | 25.00            |
|                |                   | VO# 85521 INV# REIMB-SATPREP                        | 25.00    |                  |
|                |                   | SAT PREP CLASS REFUND                               |          |                  |
|                |                   | 701-271-660-0408-01 HSAP AND SAT PREP FEES          | 25.00    |                  |
| 67940          | 09/12/2013        | 831175 KANSAS STATE BANK OF MANHATTAN               |          | 1,231.10         |
|                |                   | VO# 85541 INV# 3344249-PAY# 43 PO# 24652            | 1,231.10 |                  |
|                |                   | EMMA LEASE  |          |                  |
|                |                   | 100-266-312-0000-00 TECH. PURCHASE SERVICES         | 1,231.10 |                  |
| 67941          | 09/12/2013        | 830759 EMPLOYEE VENDOR                              |          | 32.00            |
|                |                   | VO# 85502 INV# REIMB-NYLIFEINS                      | 32.00    |                  |
|                |                   | REIMB PREMIUM-OVERPAYMENT                           |          |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.     | 32.00    |                  |
| 67942          | 09/12/2013        | 828563 EMPLOYEE VENDOR                              |          | 25.00            |
|                |                   | VO# 85503 INV# REIMB-NYLIFEINS                      | 25.00    |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                 | <u>CHECK AMT</u> |
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|                |                   | REIMB PREMIUM-OVERPAYMENT                              |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.        | 25.00            |
| 67943          | 09/12/2013        | 831543 LOWE'S COMMERICAL SERVICES                      | 53.72            |
|                |                   | VO# 85536 INV# 98007242310                             | 53.72            |
|                |                   | TECHNOLOGY SUPPLIES                                    |                  |
|                |                   | 100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH | 53.72            |
| 67944          | 09/12/2013        | 832228 EMPLOYEE VENDOR                                 | 25.00            |
|                |                   | VO# 85504 INV# REIMB-NYLIFEINS                         | 25.00            |
|                |                   | REIMB PREMIUM-OVERPAYMENT                              |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.        | 25.00            |
| 67945          | 09/12/2013        | 832762 MACGILL DISCOUNT MEDICAL & SCHOOL NURSE         | 143.95           |
|                |                   | VO# 85542 INV# IN0454261 PO# 25219                     | 143.95           |
|                |                   | HEALTH SUPPLIES-RCES                                   |                  |
|                |                   | 100-213-410-0000-06 HEALTH SUPPLIES                    | 143.95           |
| 67946          | 09/12/2013        | 832781 EMPLOYEE VENDOR                                 | 30.00            |
|                |                   | VO# 85547 INV# MEMORIAL                                | 30.00            |
|                |                   | MEMORIAL-FAMILY DEATH                                  |                  |
|                |                   | 701-271-660-0481-01 PUPIL SERV ACT - B-E KIND          | 30.00            |
| 67947          | 09/12/2013        | 832137 EMPLOYEE VENDOR                                 | 45.00            |
|                |                   | VO# 85505 INV# REIMB-NYLIFEINS                         | 45.00            |
|                |                   | REIMB PREMIUM-OVERPAYMENT                              |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.        | 45.00            |
| 67948          | 09/12/2013        | 832777 EMPLOYEE VENDOR                                 | 20.00            |
|                |                   | VO# 85506 INV# REIMB-NYLIFEINS                         | 20.00            |
|                |                   | REIMB PREMIUM-OVERPAYMENT                              |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.        | 20.00            |
| 67949          | 09/12/2013        | 490700 EMPLOYEE VENDOR                                 | 45.00            |
|                |                   | VO# 85507 INV# REIMB-NYLIFEINS                         | 45.00            |
|                |                   | REIMB PREMIUM-OVERPAYMENT                              |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.        | 45.00            |
| 67950          | 09/12/2013        | 510800 NEELEY APPLIANCE CO INC                         | 751.44           |
|                |                   | VO# 85519 INV# 99043                                   | 751.44           |
|                |                   | FREEZER FOR CONCESSION STAND                           |                  |
|                |                   | 100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES          | 751.44           |
| 67951          | 09/12/2013        | 519000 NU-IDEA SCHOOL SUPPLY CO INC                    | 430.92           |
|                |                   | VO# 85591 INV# 1038881-03 PO# 25108                    | 430.92           |
|                |                   | WORK TABLE-RCES  |                  |
|                |                   | 527-253-520-0000-06 CONSTRUCTION                       | 430.92           |
|                |                   | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE           | 0.00             |
| 67952          | 09/12/2013        | 831553 ORANGEBURG-WILKINSON HIGH SCHOOL                | 125.00           |
|                |                   | VO# 85545 INV# TOURNAMENT FEE                          | 125.00           |
|                |                   | VOLLEYBALL-TOURNAMENT FEE                              |                  |
|                |                   | 701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL  | 125.00           |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| CHECK # | CHECK DATE          | VENDOR NO/ NAME                 | CHECK AMT |
|---------|---------------------|---------------------------------|-----------|
| 67953   | 09/12/2013          | 829135 EMPLOYEE VENDOR          | 115.04    |
|         | VO# 85593           | INV# REIMB-SUPPLIES             | 11.04     |
|         |                     | FARMER'S MARKET SUPPLIES        |           |
|         | 816-127-410-0000-01 | LD SUPPLIES                     | 11.04     |
|         | VO# 85594           | INV# 9/11-WALTERBORO            | 38.00     |
|         |                     | OFFICE OF SUPT TRAVEL           |           |
|         | 100-232-332-0000-00 | OFFICE OF SUPT TRAVEL           | 38.00     |
|         | VO# 85595           | INV# 9/10-COLUMBIA              | 66.00     |
|         |                     | TITLE I-TRAVEL                  |           |
|         | 201-223-332-0000-00 | SPECIAL PROGRAMS SUPV TRAVEL    | 66.00     |
| 67954   | 09/12/2013          | 559200 PIGGLY WIGGLY            | 50.53     |
|         | VO# 85535           | INV# 22774                      | 42.35     |
|         |                     | OFFICE OF SUPT SUPPLIES         |           |
|         | 100-232-410-0000-00 | OFFICE OF SUPT SUPPLIES         | 42.35     |
|         | VO# 85553           | INV# 22769                      | 8.18      |
|         |                     | FOOD-FOOD SERVICE-BEHS          |           |
|         | 600-256-460-0000-01 | FOOD SERVICE FOOD               | 8.18      |
| 67955   | 09/12/2013          | 586800 QUILL CORP               | 207.34    |
|         | VO# 85604           | INV# 5290323 PO# 25132          | 207.34    |
|         |                     | SCHOOL ADMIN SUPPLIES-BEMS      |           |
|         | 100-233-410-0000-02 | SCHOOL ADMIN SUPPLIES           | 207.34    |
| 67956   | 09/12/2013          | 828977 REALLY GOOD STUFF INC    | 3,000.21  |
|         | VO# 85586           | INV# 4378181 PO# 25130          | 1,659.63  |
|         |                     | BINS/FOLDERS-RCES               |           |
|         | 527-253-520-0000-06 | CONSTRUCTION                    | 1,659.63  |
|         | VO# 85587           | INV# 4394383 PO# 25161          | 507.37    |
|         |                     | PRIMARY SUPPLIES-RCES           |           |
|         | 251-112-410-0000-06 | PRIMARY SUPPLIES                | 507.37    |
|         | VO# 85592           | INV# 4468275 PO# 25176          | 833.21    |
|         |                     | PRIMARY SUPPLIES-RCES           |           |
|         | 251-112-410-0000-06 | PRIMARY SUPPLIES                | 833.21    |
| 67957   | 09/12/2013          | 832783 RENTZ, RICHARD           | 315.00    |
|         | VO# 85546           | INV# PEANUTS-3 BUSH             | 135.00    |
|         |                     | 3 BUSHEL OF PEANUTS             |           |
|         | 714-272-410-0001-01 | ENTERPRISE ACT. - BEHS PAES LAB | 135.00    |
|         | VO# 85605           | INV# PEANUTS-4 BUSH             | 180.00    |
|         |                     | 4 BUSHEL OF PEANUTS             |           |
|         | 714-272-410-0001-01 | ENTERPRISE ACT. - BEHS PAES LAB | 180.00    |
| 67958   | 09/12/2013          | 832667 EMPLOYEE VENDOR          | 22.00     |
|         | VO# 85508           | INV# REIMB-NYLIFEINS            | 22.00     |
|         |                     | REIMB PREMIUM-OVERPAYMENT       |           |
|         | 100-000-455-0028-00 | NEW YORK LIFE INSURANCE CO.     | 22.00     |
| 67959   | 09/12/2013          | 829201 RIDDELL/ALL AMERICAN     | 3,804.84  |
|         | VO# 85549           | INV# 95923825 PO# 16094         | 3,804.84  |
|         |                     | FOOTBALL-SUPPLIES               |           |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| CHECK # | CHECK DATE | VENDOR NO/ NAME  | CHECK AMT |
|---------|------------|--|-----------|
|         |            | 701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL    | 3,804.84  |
| 67960   | 09/12/2013 | 606400 EMPLOYEE VENDOR                                 | 25.00     |
|         |            | VO# 85509 INV# REIMB-NYLIFEINS                         | 25.00     |
|         |            | REIMB PREMIUM-OVERPAYMENT                              |           |
|         |            | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.        | 25.00     |
| 67961   | 09/12/2013 | 616800 SANDERS SUPPLY CO                               | 2,007.06  |
|         |            | VO# 85526 INV# B2550-AUG 2013                          | 1,994.05  |
|         |            | MAINT/TECH-SUPPLIES                                    |           |
|         |            | 100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES         | 303.10    |
|         |            | 100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES         | 250.04    |
|         |            | 100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES         | 388.09    |
|         |            | 100-254-410-0000-06 MAINT. SUPPLIES                    | 499.19    |
|         |            | 100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH | 7.81      |
|         |            | 100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES        | 41.98     |
|         |            | 100-266-445-0000-06 TECH. SOFTWARE SUPPLIES            | 142.93    |
|         |            | 816-127-410-0000-01 LD SUPPLIES                        | 360.91    |
|         |            | VO# 85552 INV# B1315/88851                             | 13.01     |
|         |            | FIRST STEPS SUPPLIES                                   |           |
|         |            | 980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES      | 13.01     |
| 67962   | 09/12/2013 | 828598 SC DEPARTMENT OF EDUCATION                      | 236.75    |
|         |            | VO# 85538 INV# 13-0501-003                             | 118.61    |
|         |            | PUPIL TRANSPORTATION-TRAVEL                            |           |
|         |            | 100-255-332-0000-00 PUPIL TRANS TRAVEL                 | 118.61    |
|         |            | VO# 85539 INV# 13-0501-004                             | 118.14    |
|         |            | PUPIL TRANSPORTATION-TRAVEL                            |           |
|         |            | 100-255-332-0000-00 PUPIL TRANS TRAVEL                 | 118.14    |
| 67963   | 09/12/2013 | 828609 SC EDTECH CONFERENCE                            | 110.00    |
|         |            | VO# 85540 INV# 016132 PO# 16132                        | 110.00    |
|         |            | OFFICE OF SUPT TRAVEL                                  |           |
|         |            | 100-232-332-0000-00 OFFICE OF SUPT TRAVEL              | 110.00    |
| 67964   | 09/12/2013 | 643100 SCHOLASTIC INC                                  | 192.23    |
|         |            | VO# 85544 INV# M5186036 9 PO# 25112                    | 192.23    |
|         |            | STORYWORKS SUBSCRIPTION                                |           |
|         |            | 201-149-410-0000-06 SUPPLIES                           | 192.23    |
| 67965   | 09/12/2013 | 830763 EMPLOYEE VENDOR                                 | 45.00     |
|         |            | VO# 85515 INV# REIMB-NYLIFEINS                         | 45.00     |
|         |            | REIMB PREMIUM-OVERPAYMENT                              |           |
|         |            | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.        | 45.00     |
| 67966   | 09/12/2013 | 832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI        | 14,110.81 |
|         |            | VO# 85516 INV# 142234 PO# 25182                        | 162.00    |
|         |            | CUSTODIAL SUPPLIES                                     |           |
|         |            | 100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES         | 162.00    |
|         |            | VO# 85575 INV# 141675 PO# 25086                        | 187.81    |
|         |            | CUSTODIAL SUPPLIES-RCES                                |           |
|         |            | 100-254-410-0000-06 MAINT. SUPPLIES                    | 187.81    |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u>     | <u>VENDOR NO/ NAME</u>               | <u>CHECK AMT</u> |
|----------------|-----------------------|--------------------------------------|------------------|
|                | VO# 85576             | INV# 142162 PO# 25144                | 10,478.16        |
|                |                       | CHARIOT SCRUBBER-RCES                |                  |
|                | 100-254-540-0000-06   | EQUIPMENT                            | 10,478.16        |
|                | VO# 85577             | INV# 142033 PO# 25155                | 386.53           |
|                |                       | CUSTODIAL SUPPLIES-RCES              |                  |
|                | 100-254-410-0000-01   | MAINT & CUSTODIAL SUPPLIES           | 0.00             |
|                | 100-254-410-0000-02   | MAINT & CUSTODIAL SUPPLIES           | 0.00             |
|                | 100-254-410-0000-06   | MAINT. SUPPLIES                      | 386.53           |
|                | VO# 85578             | INV# 142233 PO# 25184                | 515.16           |
|                |                       | CUSTODIAL SUPPLIES-RCES              |                  |
|                | 100-254-410-0000-06   | MAINT. SUPPLIES                      | 515.16           |
|                | VO# 85579             | INV# 142336 PO# 25197                | 645.41           |
|                |                       | CUSTODIAL SUPPLIES-RCES              |                  |
|                | 100-254-410-0000-06   | MAINT. SUPPLIES                      | 645.41           |
|                | VO# 85580             | INV# 142231 PO# 25198                | 790.35           |
|                |                       | CUSTODIAL SUPPLIES-RCES              |                  |
|                | 100-254-410-0000-06   | MAINT. SUPPLIES                      | 790.35           |
|                | VO# 85581             | INV# 142333 PO# 25199                | 276.56           |
|                |                       | CUSTODIAL SUPPLIES-RCES              |                  |
|                | 100-254-410-0000-06   | MAINT. SUPPLIES                      | 276.56           |
|                | VO# 85582             | INV# 142232 PO# 25200                | 32.50            |
|                |                       | REPAIRS & MAINTENANCE-RCES           |                  |
|                | 100-254-323-0000-06   | REPAIRS AND MAINTENANCE              | 32.50            |
|                | VO# 85583             | INV# 142626 PO# 25211                | 189.00           |
|                |                       | CUSTODIAL SUPPLIES-RCES              |                  |
|                | 100-254-410-0000-06   | MAINT. SUPPLIES                      | 189.00           |
|                | VO# 85584             | INV# 142625 PO# 25213                | 32.50            |
|                |                       | REPAIRS & MAINTENANCE-RCES           |                  |
|                | 100-254-323-0000-06   | REPAIRS AND MAINTENANCE              | 32.50            |
|                | VO# 85585             | INV# 142624 PO# 25214                | 225.83           |
|                |                       | CUSTODIAL SUPPLIES-RCES              |                  |
|                | 100-254-410-0000-06   | MAINT. SUPPLIES                      | 225.83           |
|                | VO# 85603             | INV# 142623 PO# 25212                | 189.00           |
|                |                       | CUSTODIAL SUPPLIES-BEMS              |                  |
|                | 100-254-410-0000-02   | MAINT & CUSTODIAL SUPPLIES           | 189.00           |
| 67967          | 09/12/2013            | 832460 SMITH WALBRIDGE BAND PRODUCTS | 0.00             |
|                | VOID DATE: 09/12/2013 | ORIGINAL AMOUNT: 1,160.90            |                  |
|                | VO# 85518             | INV# ORDER# 10772 PO# 16103          | 0.00             |
|                |                       | STUDENT BAND SUPPLIES                |                  |
|                | 709-271-660-0000-00   | PUPIL SERVICE ACT.                   | 0.00             |
|                | VO# 85523             | INV# ORDER#10773 PO# 16105           | 0.00             |
|                |                       | EXTRA BAND SHOES                     |                  |
|                | 100-114-410-0050-01   | HIGH SCHOOL BAND SUPPLIES            | 0.00             |
|                | VO# 85524             | INV# 10765 PO# 16068                 | 0.00             |
|                |                       | BAND STUDENT SUPPLIES                |                  |
|                | 709-271-660-0000-00   | PUPIL SERVICE ACT.                   | 0.00             |
| 67968          | 09/12/2013            | 707700 EMPLOYEE VENDOR               | 18.24            |



FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u>     | <u>VENDOR NO/ NAME</u>      |          | <u>CHECK AMT</u> |
|----------------|-----------------------|-----------------------------|----------|------------------|
|                | VO# 85572             | INV# 8/5-OCTECH             | 18.24    |                  |
|                |                       | TRAVEL                      |          |                  |
|                | 378-114-332-0000-01   | TRAVEL                      | 18.24    |                  |
| 67969          | 09/12/2013            | 832187 EMPLOYEE VENDOR      |          | 45.00            |
|                | VO# 85511             | INV# REIMB-NYLIFEINS        | 45.00    |                  |
|                |                       | REIMB PREMIUM-OVERPAYMENT   |          |                  |
|                | 100-000-455-0028-00   | NEW YORK LIFE INSURANCE CO. | 45.00    |                  |
| 67970          | 09/12/2013            | 829504 EMPLOYEE VENDOR      |          | 19.00            |
|                | VO# 85512             | INV# REIMB-NYLIFEINS        | 19.00    |                  |
|                |                       | REIMB PREMIUM-OVERPAYMENT   |          |                  |
|                | 100-000-455-0028-00   | NEW YORK LIFE INSURANCE CO. | 19.00    |                  |
| 67971          | 09/12/2013            | 754240 TRAYCO               |          | 0.00             |
|                | VOID DATE: 09/12/2013 | ORIGINAL AMOUNT:            | 298.98   |                  |
|                | VO# 85597             | INV# 295439053              | 0.00     |                  |
|                |                       | MAINTENANCE SUPPLIES-BEHS   |          |                  |
|                | 100-254-410-0000-01   | MAINT & CUSTODIAL SUPPLIES  | 0.00     |                  |
| 67972          | 09/12/2013            | 757200 EMPLOYEE VENDOR      |          | 35.00            |
|                | VO# 85513             | INV# REIMB-NYLIFEINS        | 35.00    |                  |
|                |                       | REIMB PREMIUM-OVERPAYMENT   |          |                  |
|                | 100-000-455-0028-00   | NEW YORK LIFE INSURANCE CO. | 35.00    |                  |
| 67973          | 09/12/2013            | 548400 US FOODSERVICE       |          | 11,317.93        |
|                | VO# 85559             | INV# 0551036                | 120.76   |                  |
|                |                       | SUPPLIES-FOOD SERVICE-BEHS  |          |                  |
|                | 600-256-410-0000-01   | FOOD SERVICE SUPPLIES       | 120.76   |                  |
|                | VO# 85560             | INV# 0551034                | 184.16   |                  |
|                |                       | SUPPLIES-FOOD SERVICE-BEMS  |          |                  |
|                | 600-256-410-0000-02   | FOOD SERVICE SUPPLIES       | 184.16   |                  |
|                | VO# 85561             | INV# 0551535                | 360.59   |                  |
|                |                       | SUPPLIES-FOOD SERVICE-RCES  |          |                  |
|                | 600-256-410-0000-06   | FOOD SERVICE SUPPLIES       | 360.59   |                  |
|                | VO# 85562             | INV# 0551035                | 2,897.39 |                  |
|                |                       | FOOD-FOOD SERVICE-BEHS      |          |                  |
|                | 600-256-460-0000-01   | FOOD SERVICE FOOD           | 2,897.39 |                  |
|                | VO# 85563             | INV# 0551033                | 1,190.86 |                  |
|                |                       | FOOD-FOOD SERVICE-BEMS      |          |                  |
|                | 600-256-460-0000-02   | FOOD SERVICE FOOD           | 1,190.86 |                  |
|                | VO# 85564             | INV# 0551534                | 6,564.17 |                  |
|                |                       | FOOD-FOOD SERVICE-RCES      |          |                  |
|                | 600-256-460-0000-06   | FOOD SERVICE FOOD           | 6,564.17 |                  |
| 67974          | 09/12/2013            | 830416 EMPLOYEE VENDOR      |          | 25.00            |
|                | VO# 85510             | INV# REIMB-NYLIFEINS        | 25.00    |                  |
|                |                       | REIMB PREMIUM-OVERPAYMENT   |          |                  |
|                | 100-000-455-0028-00   | NEW YORK LIFE INSURANCE CO. | 25.00    |                  |
| 67975          | 09/12/2013            | 778200 VAUGHN ELECTRONICS   |          | 195.54           |
|                | VO# 85525             | INV# 10000193-AUG 13        | 195.54   |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                 | <u>CHECK AMT</u> |
|----------------|-------------------|--|------------------|
|                |                   | TECH/GEN ATHLETICS-SUPPLIES                            |                  |
|                |                   | 100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES        | 125.37           |
|                |                   | 100-266-445-0000-06 TECH. SOFTWARE SUPPLIES            | 30.23            |
|                |                   | 701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC | 39.94            |
| 67976          | 09/12/2013        | 831669 WIGGINS, WANDA L.                               | 84.00            |
|                |                   | VO# 85522 INV# B E V WOODLAND                          | 84.00            |
|                |                   | VOLLEYBALL-9/4/13 OFFICIAL                             |                  |
|                |                   | 701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL  | 84.00            |
| 67977          | 09/12/2013        | 801600 EMPLOYEE VENDOR                                 | 156.00           |
|                |                   | VO# 85514 INV# REIMB-NYLIFEINS                         | 156.00           |
|                |                   | REIMB PREMIUM-OVERPAYMENT                              |                  |
|                |                   | 100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.        | 156.00           |
| 67978          | 09/12/2013        | 828567 WOODWIND & BRASSWIND                            | 338.70           |
|                |                   | VO# 85517 INV# ARINV18314798 PO# 16101                 | 338.70           |
|                |                   | BAND/BAND STUDENT SUPPLIES                             |                  |
|                |                   | 100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES          | 38.19            |
|                |                   | 709-271-660-0000-00 PUPIL SERVICE ACT.                 | 300.51           |
| 67979          | 09/13/2013        | 076000 BEST PLUMBING INC                               | 575.00           |
|                |                   | VO# 85618 INV# 3410                                    | 575.00           |
|                |                   | BACKFLOW   |                  |
|                |                   | 100-254-323-0000-01 REPAIRS AND MAINTENANCE            | 410.72           |
|                |                   | 100-254-323-0000-02 REPAIRS AND MAINTENANCE            | 164.28           |
| 67980          | 09/13/2013        | 832726 BODIFORD, RAVEN                                 | 40.00            |
|                |                   | VO# 85616 INV# ADULT ED CLEANI                         | 40.00            |
|                |                   | ADULT ED-CLEANING                                      |                  |
|                |                   | 356-254-323-0000-00 REPAIRS AND MAINT.                 | 40.00            |
| 67981          | 09/13/2013        | 832736 BOWERS, CERA                                    | 264.00           |
|                |                   | VO# 85615 INV# OFFICE ASSISTAN                         | 264.00           |
|                |                   | ADULT ED HELP  |                  |
|                |                   | 715-254-312-0000-00 R & M PURCHASE SERVICES            | 264.00           |
| 67982          | 09/13/2013        | 832784 CHAVIS, MALLORY F.                              | 183.07           |
|                |                   | VO# 85619 INV# 8/6-9/9/13                              | 183.07           |
|                |                   | CLEANING TROPHIES                                      |                  |
|                |                   | 100-254-312-0000-01 OPER & MAINT CONTRACTED SERVICES   | 183.07           |
| 67983          | 09/13/2013        | 830642 DIRECT CARPETS                                  | 1,378.76         |
|                |                   | VO# 85613 INV# 47804 PO# 16106                         | 1,378.76         |
|                |                   | LOCKER ROOM-CARPET                                     |                  |
|                |                   | 701-271-660-0033-01 WEIGHT ROOM F/R                    | 1,378.76         |
| 67984          | 09/13/2013        | 832786 NASP  | 110.00           |
|                |                   | VO# 85631 INV# SEE ATTACHED                            | 110.00           |
|                |                   | NATIONAL CERTIFICATION                                 |                  |
|                |                   | 203-214-332-0000-00 TRAVEL                             | 110.00           |
| 67985          | 09/13/2013        | 832476 NATIONAL SCIENCE TEACHERS ASSOCIATION           | 250.00           |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u>   | <u>VENDOR NO/ NAME</u>                    | <u>CHECK AMT</u> |
|----------------|---------------------|---|------------------|
|                | VO# 85632           | INV# SEE ATTACHED                         | 250.00           |
|                |                     | CONFERENCE REGISTRATION                   |                  |
|                | 311-224-332-0000-01 | IMPROV OF INST. INSERVICE TRAINING        | 250.00           |
| 67986          | 09/13/2013          | 571700 PREMIER SCHOOL AGENDAS, INC        | 2,075.98         |
|                | VO# 85633           | INV# 204500322678                         | 2,075.98         |
|                |                     | AGENDAS                                   |                  |
|                | 702-271-660-0000-02 | PUPIL SERVICES ACT.                       | 2,075.98         |
| 67987          | 09/13/2013          | 590300 R L BRYAN COMPANY                  | 1,974.50         |
|                | VO# 85608           | INV# IR13056574 PO# 25191                 | 1,974.50         |
|                |                     | SC ADVENTURE STUDENT EDITION              |                  |
|                | 201-149-410-0000-06 | SUPPLIES                                  | 1,974.50         |
| 67988          | 09/13/2013          | 832203 SAULISBURY BUSINESS MACHINES, INC. | 2,769.54         |
|                | VO# 85621           | INV# 173514                               | 739.42           |
|                |                     | COPIER MAINTENANCE AGREEMENT              |                  |
|                | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE                   | 739.42           |
|                | VO# 85622           | INV# 176519                               | 1,043.80         |
|                |                     | COPIER MAINTENANCE AGREEMENT              |                  |
|                | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE                   | 1,043.80         |
|                | VO# 85623           | INV# 173516                               | 27.00            |
|                |                     | COPIER MAINTENANCE AGREEMENT              |                  |
|                | 100-254-323-0000-01 | REPAIRS AND MAINTENANCE                   | 27.00            |
|                | VO# 85624           | INV# 173517                               | 376.75           |
|                |                     | COPIER MAINTENANCE AGREEMENT              |                  |
|                | 100-254-323-0000-01 | REPAIRS AND MAINTENANCE                   | 376.75           |
|                | VO# 85625           | INV# 173515                               | 27.00            |
|                |                     | COPIER MAINTENANCE AGREEMENT              |                  |
|                | 100-254-323-0000-01 | REPAIRS AND MAINTENANCE                   | 27.00            |
|                | VO# 85626           | INV# 173518                               | 380.30           |
|                |                     | COPIER MAINTENANCE AGREEMENT              |                  |
|                | 100-254-323-0000-02 | REPAIRS AND MAINTENANCE                   | 380.30           |
|                | VO# 85627           | INV# 173521                               | 40.27            |
|                |                     | COPIER MAINTENANCE AGREEMENT              |                  |
|                | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE                   | 40.27            |
|                | VO# 85628           | INV# 173522                               | 81.00            |
|                |                     | COPIER MAINTENANCE AGREEMENT              |                  |
|                | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE                   | 81.00            |
|                | VO# 85629           | INV# 173520                               | 54.00            |
|                |                     | COPIER MAINTENANCE AGREEMENT              |                  |
|                | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE                   | 54.00            |
| 67989          | 09/13/2013          | 634500 SC SCHOOL BOARDS INSURANCE TRUST   | 17,991.00        |
|                | VO# 85630           | INV# 10878-2ND QTR                        | 17,991.00        |
|                |                     | 2ND QUARTER-WORKERS COMP                  |                  |
|                | 100-000-482-0000-00 | MATCHING WORKERS COMP                     | 17,991.00        |
| 67990          | 09/13/2013          | 634800 SC SCHOOL FOR THE DEAF & BLIND     | 730.63           |
|                | VO# 85607           | INV# 2000256431                           | 730.63           |
|                |                     | HEARING IMPAIRED SERVICES                 |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                               |          | <u>CHECK AMT</u> |
|----------------|-------------------|--|----------|------------------|
|                |                   | 203-125-313-0000-00 HEARING HAND. PURCH. SERVICES    | 730.63   |                  |
| 67991          | 09/13/2013        | 832460 SMITH WALBRIDGE BAND PRODUCTS                 |          | 265.58           |
|                |                   | VO# 85610 INV# ORDER# 10772 PO# 16103                | 139.24   |                  |
|                |                   | BAND SUPPLIES  |          |                  |
|                |                   | 709-271-660-0000-00 PUPIL SERVICE ACT.               | 139.24   |                  |
|                |                   | VO# 85611 INV# ORDER# 10773 PO# 16105                | 104.59   |                  |
|                |                   | BAND SUPPLIES  |          |                  |
|                |                   | 100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES        | 104.59   |                  |
|                |                   | VO# 85612 INV# 10765 PO# 16068                       | 21.75    |                  |
|                |                   | BAND SUPPLIES  |          |                  |
|                |                   | 709-271-660-0000-00 PUPIL SERVICE ACT.               | 21.75    |                  |
| 67992          | 09/13/2013        | 754240 TRAYCO  |          | 295.99           |
|                |                   | VO# 85609 INV# 295439053                             | 295.99   |                  |
|                |                   | MAINTENANCE SUPPLIES                                 |          |                  |
|                |                   | 100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES       | 295.99   |                  |
| 67993          | 09/13/2013        | 735950 T & T SPORTING GOODS, INC                     |          | 4,533.86         |
|                |                   | VO# 85614 INV# 99813-001 PO# 16060                   | 4,533.86 |                  |
|                |                   | FOOTBALL SUPPLIES                                    |          |                  |
|                |                   | 701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL  | 4,533.86 |                  |
| 67994          | 09/13/2013        | 765350 UNITED PARCEL SERVICE                         |          | 18.29            |
|                |                   | VO# 85617 INV# 0000A0W646363                         | 18.29    |                  |
|                |                   | OFFICE OF SUPT SUPPLIES                              |          |                  |
|                |                   | 100-232-410-0000-00 OFFICE OF SUPT SUPPLIES          | 18.29    |                  |
| 67995          | 09/13/2013        | 828958 VARSITY SPIRIT FASHIONS                       |          | 4,281.55         |
|                |                   | VO# 85620 INV# 41701742 PO# 25080                    | 4,281.55 |                  |
|                |                   | JV CHEERLEADING                                      |          |                  |
|                |                   | 701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS | 4,281.55 |                  |
| 67996          | 09/18/2013        | 832787 JENNINGS, CHRIS                               |          | 302.40           |
|                |                   | VO# 85671 INV# BUS SIGNS-BSD1                        | 302.40   |                  |
|                |                   | SIGNS FOR BUSES                                      |          |                  |
|                |                   | 100-255-410-0000-00 PUPIL TRANS SUPPLIES             | 302.40   |                  |
| 67997          | 09/18/2013        | 406850 EMPLOYEE VENDOR                               |          | 61.41            |
|                |                   | VO# 85635 INV# 9/13-COLUMBIA                         | 61.41    |                  |
|                |                   | OFFICE OF SUPT-TRAVEL                                |          |                  |
|                |                   | 100-232-332-0000-00 OFFICE OF SUPT TRAVEL            | 61.41    |                  |
| 67998          | 09/18/2013        | 829818 EMPLOYEE VENDOR                               |          | 584.99           |
|                |                   | VO# 85674 INV# JULY-SEPTTRAVEL                       | 298.15   |                  |
|                |                   | PARENTING TRAVEL                                     |          |                  |
|                |                   | 980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL      | 298.15   |                  |
|                |                   | VO# 85675 INV# JULY-SEPTTRAVEL                       | 286.84   |                  |
|                |                   | FIRST STEPS TRAVEL                                   |          |                  |
|                |                   | 980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL      | 286.84   |                  |
| 67999          | 09/19/2013        | 829789 A. J.'S KITCHEN MAINTENANCE SERVICE           |          | 1,850.00         |
|                |                   | VO# 85663 INV# 2030                                  | 1,850.00 |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                          | <u>CHECK AMT</u> |
|----------------|-------------------|---|------------------|
|                |                   | FOOD SERVICE-MAINTENANCE                        |                  |
|                |                   | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE    | 683.33           |
|                |                   | 600-256-323-0000-02 FOOD SERVICE MAINTENANCE    | 583.33           |
|                |                   | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE    | 583.34           |
| 68000          | 09/19/2013        | 013600 ALLTEL                                   | 835.69           |
|                |                   | VO# 85689 INV# 100000099018532                  | 835.69           |
|                |                   | BSDI/ADULT ED/1ST STEPS-PHONE                   |                  |
|                |                   | 100-254-340-0000-00 TELEPHONE - E-RATE MATCH    | 620.11           |
|                |                   | 243-254-340-0000-00 TELEPHONE                   | 127.86           |
|                |                   | 980-188-340-0000-00 TELEPHONE                   | 87.72            |
| 68001          | 09/19/2013        | 832411 ATLANTIC BROADBAND                       | 283.32           |
|                |                   | VO# 85634 INV# 823210009012545                  | 283.32           |
|                |                   | ADULT ED-TELEPHONE                              |                  |
|                |                   | 356-254-340-0000-00 OPER & MAINT. COMMUNICATION | 283.32           |
| 68002          | 09/19/2013        | 830135 AT&T                                     | 202.79           |
|                |                   | VO# 85639 INV# 843M206950950                    | 202.79           |
|                |                   | ADULT ED-INTERNET/PHONE                         |                  |
|                |                   | 100-254-340-0000-00 TELEPHONE - E-RATE MATCH    | 104.95           |
|                |                   | 243-254-340-0000-00 TELEPHONE                   | 97.84            |
| 68003          | 09/19/2013        | 048600 BAMBERG CO CHAMBER OF COMMERCE           | 50.00            |
|                |                   | VO# 85642 INV# SEE ATTACHED                     | 50.00            |
|                |                   | OFFICE OF SUPT TRAVEL                           |                  |
|                |                   | 100-232-332-0000-00 OFFICE OF SUPT TRAVEL       | 50.00            |
| 68004          | 09/19/2013        | 169200 BORDEN DAIRY COMPANY OF SC, LLC          | 1,019.33         |
|                |                   | VO# 85650 INV# 96013416                         | 77.19            |
|                |                   | FOOD-FOOD SERVICE-BEHS                          |                  |
|                |                   | 600-256-460-0000-01 FOOD SERVICE FOOD           | 77.19            |
|                |                   | VO# 85651 INV# 96498349                         | 140.69           |
|                |                   | FOOD-FOOD SERVICE-BEHS                          |                  |
|                |                   | 600-256-460-0000-01 FOOD SERVICE FOOD           | 140.69           |
|                |                   | VO# 85652 INV# 96013415                         | 77.08            |
|                |                   | FOOD-FOOD SERVICE-BEMS                          |                  |
|                |                   | 600-256-460-0000-02 FOOD SERVICE FOOD           | 77.08            |
|                |                   | VO# 85653 INV# 96498348                         | 103.55           |
|                |                   | FOOD-FOOD SERVICE-BEMS                          |                  |
|                |                   | 600-256-460-0000-02 FOOD SERVICE FOOD           | 103.55           |
|                |                   | VO# 85654 INV# 96165290                         | 309.62           |
|                |                   | FOOD-FOOD SERVICE-RCES                          |                  |
|                |                   | 600-256-460-0000-06 FOOD SERVICE FOOD           | 309.62           |
|                |                   | VO# 85655 INV# 96498341                         | 311.20           |
|                |                   | FOOD-FOOD SERVICE-RCES                          |                  |
|                |                   | 600-256-460-0000-06 FOOD SERVICE FOOD           | 311.20           |
| 68005          | 09/19/2013        | 832372 BROWN, JESSICA                           | 75.00            |
|                |                   | VO# 85684 INV# 08/30-9/13/13                    | 75.00            |
|                |                   | BAND HELP                                       |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| CHECK # | CHECK DATE | VENDOR NO/ NAME   | CHECK AMT |
|---------|------------|---|-----------|
|         |            | 100-114-312-0050-01 HIGH SCHOOL INSTRU PROG             | 75.00     |
| 68006   | 09/19/2013 | 831938 BURTON, C.A. "TONY"                              | 129.60    |
|         |            | VO# 85695 INV# BE V BLACKVILLE                          | 129.60    |
|         |            | FOOTBALL-9/13/13 OFFICIALS                              |           |
|         |            | 701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL     | 129.60    |
| 68007   | 09/19/2013 | 832102 CHEERZONE  | 302.34    |
|         |            | VO# 85646 INV# C#008269679 PO# 25169                    | 302.34    |
|         |            | BEMS CHEERLEADING SUPPLIES                              |           |
|         |            | 702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD | 302.34    |
| 68008   | 09/19/2013 | 832788 CONNOR, SAVANNAH                                 | 93.00     |
|         |            | VO# 85693 INV# BE V OP                                  | 93.00     |
|         |            | VOLLEYBALL-9/12/13 OFFICIALS                            |           |
|         |            | 701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL   | 93.00     |
| 68009   | 09/19/2013 | 832487 CORUJO, RICHARD M.                               | 50.00     |
|         |            | VO# 85685 INV# 9/6/13                                   | 50.00     |
|         |            | BAND HELP   |           |
|         |            | 100-114-312-0050-01 HIGH SCHOOL INSTRU PROG             | 50.00     |
| 68010   | 09/19/2013 | 829308 DELL COMPUTER CORPORATION                        | 453.58    |
|         |            | VO# 85647 INV# XJ7633N53 PO# 16133                      | 453.58    |
|         |            | PRINTERS-BEMS LAB                                       |           |
|         |            | 100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH     | 226.79    |
|         |            | 100-266-545-0000-02 TECH. EQUIPMENT                     | 226.79    |
| 68011   | 09/19/2013 | 211200 DELTA EDUCATION INC                              | 586.10    |
|         |            | VO# 85679 INV# 202501038414 PO# 25126                   | 586.10    |
|         |            | SCIENCE SUPPLIES-RCES                                   |           |
|         |            | 326-112-410-0000-06 PRIMARY SUPPLIES                    | 586.10    |
| 68012   | 09/19/2013 | 832792 DILLON SUPPLY COMPANY                            | 114.11    |
|         |            | VO# 85700 INV# ORDER#34943446                           | 114.11    |
|         |            | SOFTBALL-SUPPLIES                                       |           |
|         |            | 701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL   | 114.11    |
| 68013   | 09/19/2013 | 830577 DISCOUNT SCHOOL SUPPLY                           | 149.89    |
|         |            | VO# 85673 INV# W18371760101 PO# 25227                   | 149.89    |
|         |            | CHEERLEADING SUPPLIES                                   |           |
|         |            | 701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING  | 149.89    |
| 68014   | 09/19/2013 | 828588 DOLLAR GENERAL #3996 (MSC-410526)                | 106.97    |
|         |            | VO# 85680 INV# 198864609-AUG                            | 106.97    |
|         |            | FIRST STEPS-SUPPLIES                                    |           |
|         |            | 980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES       | 106.97    |
| 68015   | 09/19/2013 | 832773 FISHY BUSINESS                                   | 156.50    |
|         |            | VO# 85688 INV# 024236 PO# 16140                         | 156.50    |
|         |            | RCES-AQUARIUM   |           |
|         |            | 706-271-660-0000-06 PUPIL SERVICE ACTIVITY              | 156.50    |
| 68016   | 09/19/2013 | 832524 FRANKLIN COVEY                                   | 9,704.21  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u>   | <u>VENDOR NO/ NAME</u>                   |          | <u>CHECK AMT</u> |
|----------------|---------------------|--|----------|------------------|
|                | VO# 85707           | INV# 32073815                            | 9,704.21 |                  |
|                |                     | IMPROV OF INSTRUCTION/SUPPLIES           |          |                  |
|                | 201-149-410-0000-06 | SUPPLIES                                 | 4,262.70 |                  |
|                | 201-224-312-0000-06 | IMPROV OF INSTRUCTION PURCHASE SERV      | 5,441.51 |                  |
| 68017          | 09/19/2013          | 832785 GENE JOHNSON PRODUCTIONS          |          | 225.02           |
|                | VO# 85672           | INV# 0070993 PO# 25237                   | 225.02   |                  |
|                |                     | MUSIC SUPPLIES-BEMS                      |          |                  |
|                | 702-271-660-0011-02 | ELEMENTARY MUSIC SUPPLIES                | 225.02   |                  |
| 68018          | 09/19/2013          | 832793 EMPLOYEE VENDOR                   |          | 21.36            |
|                | VO# 85703           | INV# 9/5/13 TRAVEL                       | 21.36    |                  |
|                |                     | TRAVEL                                   |          |                  |
|                | 100-213-332-0000-01 | TRAVEL                                   | 21.36    |                  |
| 68019          | 09/19/2013          | 832461 GOODING ADVERTISING               |          | 377.50           |
|                | VO# 85648           | INV# 010720853                           | 377.50   |                  |
|                |                     | BASKETBALL-TEE SHIRTS                    |          |                  |
|                | 701-271-660-0008-01 | PUPIL SERVICE ACTIVITY-BASKETBALL        | 377.50   |                  |
| 68020          | 09/19/2013          | 832561 GREAT AMERICAN FINANCIAL SERVICES |          | 1,056.24         |
|                | VO# 85638           | INV# 14188273                            | 1,056.24 |                  |
|                |                     | COPIER LEASE                             |          |                  |
|                | 100-254-323-0000-01 | REPAIRS AND MAINTENANCE                  | 528.12   |                  |
|                | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE                  | 528.12   |                  |
| 68021          | 09/19/2013          | 830114 GROSS, TERRENCE O.                |          | 280.00           |
|                | VO# 85686           | INV# 8/26-9/9/13                         | 280.00   |                  |
|                |                     | BAND HELP                                |          |                  |
|                | 100-114-312-0050-01 | HIGH SCHOOL INSTRU PROG                  | 280.00   |                  |
| 68022          | 09/19/2013          | 361200 HUGHES AUTO PARTS                 |          | 12.29            |
|                | VO# 85677           | INV# 83194943                            | 12.29    |                  |
|                |                     | U-HAUL BAND BALANCE                      |          |                  |
|                | 100-114-312-0050-01 | HIGH SCHOOL INSTRU PROG                  | 12.29    |                  |
| 68023          | 09/19/2013          | 068510 ID SHOP, INC                      |          | 243.40           |
|                | VO# 85644           | INV# 45270 PO# 25218                     | 243.40   |                  |
|                |                     | SCHOOL ADMIN SUPPLIES-RCES               |          |                  |
|                | 100-233-410-0000-06 | SCHOOL ADMIN SUPPLIES                    | 243.40   |                  |
| 68024          | 09/19/2013          | 381160 EMPLOYEE VENDOR                   |          | 95.37            |
|                | VO# 85706           | INV# REIMB-SUPPLIES                      | 95.37    |                  |
|                |                     | LEADER IN ME SUPPLIES                    |          |                  |
|                | 706-271-660-0000-06 | PUPIL SERVICE ACTIVITY                   | 95.37    |                  |
| 68025          | 09/19/2013          | 829121 JOHNSON, ERIC V                   |          | 102.60           |
|                | VO# 85698           | INV# BE V BLACKVILLE                     | 102.60   |                  |
|                |                     | FOOTBALL-9/13/13 OFFICIALS               |          |                  |
|                | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL          | 102.60   |                  |
| 68026          | 09/19/2013          | 831807 KELLY, MARION                     |          | 170.00           |
|                | VO# 85682           | INV# 9/3-9/12/13                         | 170.00   |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                  | <u>CHECK AMT</u> |
|----------------|-------------------|---|------------------|
|                |                   | BAND HELP   |                  |
|                |                   | 100-114-312-0050-01 HIGH SCHOOL INSTRU PROG             | 170.00           |
| 68027          | 09/19/2013        | 832763 KIMONO   | 599.00           |
|                |                   | VO# 85681 INV# 1046 PO# 25193                           | 599.00           |
|                |                   | DESTINY SIF AGENT UPGRADE                               |                  |
|                |                   | 100-222-445-0000-01 LIBRARY SOFTWARE SUPPLIES           | 199.67           |
|                |                   | 100-222-445-0000-02 SOFTWARE SUPPLIES                   | 199.66           |
|                |                   | 100-222-445-0000-06 LIBRARY SOFTWARE SUPPLIES           | 199.67           |
| 68028          | 09/19/2013        | 832242 KUHN, DAVID H.                                   | 121.50           |
|                |                   | VO# 85694 INV# BE V BLACKVILLE                          | 121.50           |
|                |                   | FOOTBALL-9/13/13 OFFICIALS                              |                  |
|                |                   | 701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL     | 121.50           |
| 68029          | 09/19/2013        | 832791 L2 TECHNOLOGIES                                  | 264.60           |
|                |                   | VO# 85699 INV# I-8884                                   | 264.60           |
|                |                   | IPAD ADAPTERS   |                  |
|                |                   | 203-121-410-0000-06 SUPPLIES                            | 52.92            |
|                |                   | 203-126-410-0000-06 SPEECH SUPPLIES                     | 158.76           |
|                |                   | 203-127-410-0000-06 LD SUPPLIES                         | 52.92            |
| 68030          | 09/19/2013        | 832781 EMPLOYEE VENDOR                                  | 19.46            |
|                |                   | VO# 85690 INV# REIMB-BUNS                               | 19.46            |
|                |                   | CONCESSION STAND-BUNS                                   |                  |
|                |                   | 701-271-660-0025-01 PUPIL SERVICES - BASKETBALL CONCESS | 19.46            |
| 68031          | 09/19/2013        | 832552 EMPLOYEE VENDOR                                  | 205.32           |
|                |                   | VO# 85691 INV# REIMB-SUPPLIES                           | 205.32           |
|                |                   | CONCESSION STAND SUPPLIES                               |                  |
|                |                   | 701-271-660-0025-01 PUPIL SERVICES - BASKETBALL CONCESS | 205.32           |
| 68032          | 09/19/2013        | 830013 OMNI CHEER                                       | 92.70            |
|                |                   | VO# 85645 INV# P037449900014 PO# 25170                  | 92.70            |
|                |                   | BEMS CHEERLEADING SUPPLIES                              |                  |
|                |                   | 702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD | 92.70            |
| 68033          | 09/19/2013        | 828601 ORANGEBURG CASH & CARRY                          | 171.49           |
|                |                   | VO# 85701 INV# 03020237023                              | 141.71           |
|                |                   | BASKETBALL-CONCESSION STAND                             |                  |
|                |                   | 701-271-660-0025-01 PUPIL SERVICES - BASKETBALL CONCESS | 141.71           |
|                |                   | VO# 85702 INV# 03020237024                              | 29.78            |
|                |                   | BASKETBALL-CONCESSION STAND                             |                  |
|                |                   | 701-271-660-0025-01 PUPIL SERVICES - BASKETBALL CONCESS | 29.78            |
| 68034          | 09/19/2013        | 830113 PARKER, CLAYTON                                  | 350.00           |
|                |                   | VO# 85683 INV# 9/5-9/17/13                              | 350.00           |
|                |                   | BAND HELP   |                  |
|                |                   | 100-114-312-0050-01 HIGH SCHOOL INSTRU PROG             | 350.00           |
| 68035          | 09/19/2013        | 830863 PAUL H BROOKES PUBLISHING CO INC                 | 255.25           |
|                |                   | VO# 85704 INV# 900411                                   | 255.25           |
|                |                   | SUPPLIES  |                  |



FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                  |        | <u>CHECK AMT</u> |
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|                |                   | 205-137-445-0000-06 TECH. SOFTWARE SUPPLIES             | 255.25 |                  |
| 68036          | 09/19/2013        | 832178 PELION HIGH SCHOOL                               |        | 50.00            |
|                | VO# 85678         | INV# 9/25 MEET FEE                                      | 50.00  |                  |
|                |                   | CROSS COUNTRY MEET FEE                                  |        |                  |
|                |                   | 701-271-660-0034-01 CROSS COUNTRY                       | 50.00  |                  |
| 68037          | 09/19/2013        | 559200 PIGGLY WIGGLY                                    |        | 28.61            |
|                | VO# 85662         | INV# 22775  | 6.94   |                  |
|                |                   | FOOD-FOOD SERVICE-BEHS                                  |        |                  |
|                |                   | 600-256-460-0000-01 FOOD SERVICE FOOD                   | 6.94   |                  |
|                | VO# 85676         | INV# 22779  | 21.67  |                  |
|                |                   | BOARD MEETING SNACKS                                    |        |                  |
|                |                   | 701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER | 21.67  |                  |
| 68038          | 09/19/2013        | 586800 QUILL CORP                                       |        | 209.16           |
|                | VO# 85637         | INV# 5333879 PO# 25215                                  | 209.16 |                  |
|                |                   | ADULT ED-SUPPLIES                                       |        |                  |
|                |                   | 356-182-410-0000-00 SUPPLIES                            | 209.16 |                  |
| 68039          | 09/19/2013        | 648000 SCASBO   |        | 150.00           |
|                | VO# 85664         | INV# SEE ATTACHED                                       | 150.00 |                  |
|                |                   | FISCAL SERVICES-TRAVEL                                  |        |                  |
|                |                   | 100-252-332-0000-00 FISCAL SERVICES TRAVEL              | 150.00 |                  |
| 68040          | 09/19/2013        | 831443 SC DEPARTMENT OF EDUCATION                       |        | 32.00            |
|                | VO# 85636         | INV# GED/61474-13                                       | 32.00  |                  |
|                |                   | ADULT ED-TESTING FEE                                    |        |                  |
|                |                   | 715-182-311-0000-00 INSTRUCTIONAL SERVICES              | 32.00  |                  |
| 68041          | 09/19/2013        | 830475 SCHOLASTIC CLASSROOM MAGAZINES                   |        | 82.50            |
|                | VO# 85711         | INV# M5149969   | 82.50  |                  |
|                |                   | SCHOLASTIC ACTION                                       |        |                  |
|                |                   | 203-127-410-0000-01 LD SUPPLIES                         | 82.50  |                  |
| 68042          | 09/19/2013        | 643150 SCHOLASTIC MAGAZINES                             |        | 176.85           |
|                | VO# 85643         | INV# M5185576 PO# 25114                                 | 176.85 |                  |
|                |                   | STORYWORKS RENEWAL                                      |        |                  |
|                |                   | 201-149-410-0000-06 SUPPLIES                            | 176.85 |                  |
| 68043          | 09/19/2013        | 831601 SCHOOL SPECIALTY SECONDARY ART                   |        | 242.20           |
|                | VO# 85649         | INV# 208111325760 PO# 25179                             | 242.20 |                  |
|                |                   | RCES SUPPLIES   |        |                  |
|                |                   | 201-149-410-0000-06 SUPPLIES                            | 242.20 |                  |
| 68044          | 09/19/2013        | 832789 SCHUNCK, JOHN                                    |        | 125.10           |
|                | VO# 85697         | INV# BE V BLACKVILLE                                    | 125.10 |                  |
|                |                   | FOOTBALL-9/13/13 OFFICIALS                              |        |                  |
|                |                   | 701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL     | 125.10 |                  |
| 68045          | 09/19/2013        | 832517 SINGLETON, JASMIN                                |        | 25.00            |
|                | VO# 85687         | INV# 09/13/13   | 25.00  |                  |
|                |                   | BAND HELP   |        |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                  |          | <u>CHECK AMT</u> |
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|                |                   | 100-114-312-0050-01 HIGH SCHOOL INSTRU PROG             | 25.00    |                  |
| 68046          | 09/19/2013        | 010350 SOFTDOCS, INC.                                   |          | 1,785.00         |
|                |                   | VO# 85641 INV# M24375                                   | 1,785.00 |                  |
|                |                   | DOC E SERVE SUPPORT                                     |          |                  |
|                |                   | 100-266-316-0000-00 D/P COMPUTER SERV                   | 1,785.00 |                  |
| 68047          | 09/19/2013        | 831286 STANFORD'S COMPUTER SALES & SERVICE, INC         |          | 1,239.06         |
|                |                   | VO# 85705 INV# 10863                                    | 1,239.06 |                  |
|                |                   | PROJECTORS  |          |                  |
|                |                   | 715-223-545-0000-00 TECH. EQUIPMENT                     | 1,239.06 |                  |
| 68048          | 09/19/2013        | 831932 TURNER, PHILLIP E.                               |          | 115.20           |
|                |                   | VO# 85696 INV# BE V BLACKVILLE                          | 115.20   |                  |
|                |                   | FOOTBALL-9/13/13 OFFICIALS                              |          |                  |
|                |                   | 701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL     | 115.20   |                  |
| 68049          | 09/19/2013        | 548400 US FOODSERVICE                                   |          | 8,389.75         |
|                |                   | VO# 85656 INV# 0781242                                  | 227.65   |                  |
|                |                   | SUPPLIES-FOOD SERVICE-BEHS                              |          |                  |
|                |                   | 600-256-410-0000-01 FOOD SERVICE SUPPLIES               | 227.65   |                  |
|                |                   | VO# 85657 INV# 0781241                                  | 62.87    |                  |
|                |                   | SUPPLIES-FOOD SERVICE-BEMS                              |          |                  |
|                |                   | 600-256-410-0000-02 FOOD SERVICE SUPPLIES               | 62.87    |                  |
|                |                   | VO# 85658 INV# 0784011                                  | 443.02   |                  |
|                |                   | SUPPLIES-FOOD SERVICE-RCES                              |          |                  |
|                |                   | 600-256-410-0000-06 FOOD SERVICE SUPPLIES               | 443.02   |                  |
|                |                   | VO# 85659 INV# 0781243                                  | 3,007.71 |                  |
|                |                   | FOOD-FOOD SERVICE-BEHS                                  |          |                  |
|                |                   | 600-256-460-0000-01 FOOD SERVICE FOOD                   | 3,007.71 |                  |
|                |                   | VO# 85660 INV# 0781240                                  | 1,048.89 |                  |
|                |                   | FOOD-FOOD SERVICE-BEMS                                  |          |                  |
|                |                   | 600-256-460-0000-02 FOOD SERVICE FOOD                   | 1,048.89 |                  |
|                |                   | VO# 85661 INV# 0784010                                  | 3,599.61 |                  |
|                |                   | FOOD-FOOD SERVICE-RCES                                  |          |                  |
|                |                   | 600-256-460-0000-06 FOOD SERVICE FOOD                   | 3,599.61 |                  |
| 68050          | 09/19/2013        | 796800 EMPLOYEE VENDOR                                  |          | 14.18            |
|                |                   | VO# 85692 INV# REIMB-CANDY                              | 14.18    |                  |
|                |                   | CANDY FOR WELCOME BAGS                                  |          |                  |
|                |                   | 701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER | 14.18    |                  |
| 68051          | 09/19/2013        | 832165 BLUME, SARAH                                     |          | 78.32            |
|                |                   | VO# 85713 INV# 9/16-9/19/13                             | 78.32    |                  |
|                |                   | LD TRAVEL   |          |                  |
|                |                   | 203-127-332-0000-00 LD TRAVEL                           | 78.32    |                  |
| 68052          | 09/19/2013        | 830752 EMPLOYEE VENDOR                                  |          | 135.31           |
|                |                   | VO# 85712 INV# CHARLESTON, SC                           | 135.31   |                  |
|                |                   | SCHOOL BOARD TRAVEL                                     |          |                  |
|                |                   | 100-231-332-0000-00 SCHOOL BOARD TRAVEL                 | 135.31   |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u>   | <u>VENDOR NO/ NAME</u>                    | <u>CHECK AMT</u> |
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| 68053          | 09/24/2013          | 384500 J & J FENCE BUILDERS               | 387.00           |
|                | VO# 85785           | INV# FENCE REPAIR                         | 387.00           |
|                |                     | FENCE REPAIR                              |                  |
|                | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE                   | 387.00           |
| 68054          | 09/25/2013          | 828850 AFLAC                              | 43.48            |
|                | VO# 85757           | INV#                                      | 43.48            |
|                |                     | CREATED FROM PR: 3484                     |                  |
|                | 100-000-455-0004-00 | AMERICAN FAMILY                           | 43.48            |
| 68055          | 09/25/2013          | 829298 AMERICAN HERITAGE LIFE INSUANCE CO | 650.61           |
|                | VO# 85720           | INV#                                      | 55.00            |
|                |                     | CREATED FROM PR: 3472                     |                  |
|                | 100-000-455-0017-00 | AMERICAN HERITAGE LIFE INSURANCE CO       | 55.00            |
|                | VO# 85766           | INV#                                      | 595.61           |
|                |                     | CREATED FROM PR: 3484                     |                  |
|                | 100-000-455-0017-00 | AMERICAN HERITAGE LIFE INSURANCE CO       | 595.61           |
| 68056          | 09/25/2013          | 829828 ARSCO RETIREMENT MANAGER           | 427.35           |
|                | VO# 85724           | INV# SEE ATTACHED                         | 170.94           |
|                |                     | EMPLOYER MATCH RETIREMENT                 |                  |
|                | 100-000-484-0000-00 | MATCHING RETIREMENT                       | 170.94           |
|                | VO# 85767           | INV#                                      | 256.41           |
|                |                     | CREATED FROM PR: 3484                     |                  |
|                | 100-000-454-0001-00 | ORP Retirement                            | 256.41           |
| 68057          | 09/25/2013          | 061900 BAMBERG COUNTY CLERK OF COURT      | 368.20           |
|                | VO# 85723           | INV# SEE ATTACHED                         | 368.20           |
|                |                     | PAYROLL DEDUCTION-LEVIES                  |                  |
|                | 100-000-455-0046-00 | LEVY                                      | 368.20           |
| 68058          | 09/25/2013          | 831686 CENTRAL UNITED LIFE INSURANCE      | 138.13           |
|                | VO# 85764           | INV#                                      | 138.13           |
|                |                     | CREATED FROM PR: 3484                     |                  |
|                | 100-000-455-0049-00 | CENTRAL UNITED LIFE INSURANCE             | 138.13           |
| 68059          | 09/25/2013          | 830636 COLONIAL SUPPLEMENTAL INSURANCE    | 697.71           |
|                | VO# 85770           | INV#                                      | 697.71           |
|                |                     | CREATED FROM PR: 3484                     |                  |
|                | 100-000-455-0047-00 | COLONIAL LIFE INS                         | 697.71           |
| 68060          | 09/25/2013          | 829161 FBMC SOUTH CAROLINA MONEYPLUS      | 3,157.48         |
|                | VO# 85714           | INV#                                      | 200.00           |
|                |                     | CREATED FROM PR: 3470                     |                  |
|                | 100-000-456-0055-00 | PART 125 MEDICAL EXPENSE ACCOUNT          | 200.00           |
|                | VO# 85718           | INV#                                      | 125.00           |
|                |                     | CREATED FROM PR: 3472                     |                  |
|                | 100-000-456-0055-00 | PART 125 MEDICAL EXPENSE ACCOUNT          | 125.00           |
|                | VO# 85761           | INV#                                      | 2,832.48         |
|                |                     | CREATED FROM PR: 3484                     |                  |
|                | 100-000-456-0055-00 | PART 125 MEDICAL EXPENSE ACCOUNT          | 2,832.48         |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| CHECK # | CHECK DATE          | VENDOR NO/ NAME                        | CHECK AMT |
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| 68061   | 09/25/2013          | 356400 HORACE MANN LIFE INS CO         | 293.29    |
|         | VO# 85758           | INV#                                   | 293.29    |
|         |                     | CREATED FROM PR: 3484                  |           |
|         | 100-000-455-0006-00 | HORACE MANN                            | 293.29    |
| 68062   | 09/25/2013          | 405200 HUMANA SPECIALTY BENEFITS       | 231.69    |
|         | VO# 85527           | INV#                                   | 29.81     |
|         |                     | CREATED FROM PR: 3474                  |           |
|         | 100-000-455-0011-00 | KANAWHA INSURANCE COMPANY              | 29.81     |
|         | VO# 85760           | INV#                                   | 201.88    |
|         |                     | CREATED FROM PR: 3484                  |           |
|         | 100-000-455-0011-00 | KANAWHA INSURANCE COMPANY              | 201.88    |
| 68063   | 09/25/2013          | 829525 INTERNAL REVENUE SERVICE        | 900.00    |
|         | VO# 85726           | INV# SEE ATTACHED                      | 900.00    |
|         |                     | PAYROLL DEDUCTION-LEVIES               |           |
|         | 100-000-455-0046-00 | LEVY                                   | 900.00    |
| 68064   | 09/25/2013          | 832724 KHEAA                           | 344.31    |
|         | VO# 85725           | INV# SEE ATTACHED                      | 344.31    |
|         |                     | PAYROLL DEDUCTION-LEVY                 |           |
|         | 100-000-455-0046-00 | LEVY                                   | 344.31    |
| 68065   | 09/25/2013          | 830158 LEGALSHIELD                     | 47.17     |
|         | VO# 85669           | INV#                                   | 21.27     |
|         |                     | CREATED FROM PR: 3476                  |           |
|         | 100-000-455-0018-00 | PRE-PAID LEGAL SERVICES                | 21.27     |
|         | VO# 85769           | INV#                                   | 25.90     |
|         |                     | CREATED FROM PR: 3484                  |           |
|         | 100-000-455-0018-00 | PRE-PAID LEGAL SERVICES                | 25.90     |
| 68066   | 09/25/2013          | 504000 NATIONAL TEACHER ASSOCIATES     | 3,715.13  |
|         | VO# 85717           | INV#                                   | 108.80    |
|         |                     | CREATED FROM PR: 3472                  |           |
|         | 100-000-455-0007-00 | NTA INSURANCE                          | 108.80    |
|         | VO# 85759           | INV#                                   | 3,606.33  |
|         |                     | CREATED FROM PR: 3484                  |           |
|         | 100-000-455-0007-00 | NTA INSURANCE                          | 3,606.33  |
| 68067   | 09/25/2013          | 832652 NEW YORK LIFE INSURANCE COMPANY | 1,091.30  |
|         | VO# 85670           | INV#                                   | 22.00     |
|         |                     | CREATED FROM PR: 3476                  |           |
|         | 100-000-455-0028-00 | NEW YORK LIFE INSURANCE CO.            | 22.00     |
|         | VO# 85710           | INV#                                   | 45.00     |
|         |                     | CREATED FROM PR: 3477                  |           |
|         | 100-000-455-0028-00 | NEW YORK LIFE INSURANCE CO.            | 45.00     |
|         | VO# 85774           | INV#                                   | 1,024.30  |
|         |                     | CREATED FROM PR: 3484                  |           |
|         | 100-000-455-0028-00 | NEW YORK LIFE INSURANCE CO.            | 1,024.30  |
| 68068   | 09/25/2013          | 832313 POURNELLE INSURANCE AGENCY, LLC | 535.68    |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u>   | <u>VENDOR NO/ NAME</u>                          |          | <u>CHECK AMT</u> |
|----------------|---------------------|---|----------|------------------|
|                | VO# 85773           | INV#  | 535.68   |                  |
|                |                     | CREATED FROM PR: 3484                           |          |                  |
|                | 100-000-455-0027-00 | PA POURNELLE INSURANCE AGENCY                   | 535.68   |                  |
| 68069          | 09/25/2013          | 829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY |          | 7.00             |
|                | VO# 85771           | INV#  | 7.00     |                  |
|                |                     | CREATED FROM PR: 3484                           |          |                  |
|                | 100-000-455-0019-00 | RELAY FOR LIFE-AMERICAN CANCER SOC              | 7.00     |                  |
| 68070          | 09/25/2013          | 639610 SC DEPARTMENT OF REVENUE                 |          | 375.00           |
|                | VO# 85727           | INV# SEE ATTACHED                               | 375.00   |                  |
|                |                     | PAYROLL DEDUCTION-LEVIES                        |          |                  |
|                | 100-000-455-0046-00 | LEVY  | 375.00   |                  |
| 68071          | 09/25/2013          | 629000 SC STATE CREDIT UNION                    |          | 100.00           |
|                | VO# 85666           | INV#  | 100.00   |                  |
|                |                     | CREATED FROM PR: 3476                           |          |                  |
|                | 100-000-455-0013-00 | STATE CREDIT UNION                              | 100.00   |                  |
| 68072          | 09/25/2013          | 830970 SUPERIOR VISION SERVICES INC             |          | 106.90           |
|                | VO# 85772           | INV#  | 106.90   |                  |
|                |                     | CREATED FROM PR: 3484                           |          |                  |
|                | 100-000-455-0024-00 | SUPERIOR VISION PLAN                            | 106.90   |                  |
| 68073          | 09/25/2013          | 830099 TIAA-CREF                                |          | 380.05           |
|                | VO# 85768           | INV#  | 228.03   |                  |
|                |                     | CREATED FROM PR: 3484                           |          |                  |
|                | 100-000-454-0001-00 | ORP Retirement                                  | 228.03   |                  |
|                | VO# 85788           | INV# SEE ATTACHED                               | 152.02   |                  |
|                |                     | EMPLOYER MATCH                                  |          |                  |
|                | 100-000-484-0000-00 | MATCHING RETIREMENT                             | 152.02   |                  |
| 68074          | 09/25/2013          | 829268 TRUSTMARK INSURANCE COMPANY              |          | 1,513.90         |
|                | VO# 85716           | INV#  | 39.22    |                  |
|                |                     | CREATED FROM PR: 3470                           |          |                  |
|                | 100-000-455-0016-00 | TRUSTMARK INSURANCE COMPANY                     | 39.22    |                  |
|                | VO# 85722           | INV#  | 31.43    |                  |
|                |                     | CREATED FROM PR: 3475                           |          |                  |
|                | 100-000-455-0016-00 | TRUSTMARK INSURANCE COMPANY                     | 31.43    |                  |
|                | VO# 85765           | INV#  | 1,443.25 |                  |
|                |                     | CREATED FROM PR: 3484                           |          |                  |
|                | 100-000-455-0016-00 | TRUSTMARK INSURANCE COMPANY                     | 1,443.25 |                  |
| 68075          | 09/25/2013          | 830193 US DEPARTMENT OF EDUCATION               |          | 25.00            |
|                | VO# 85728           | INV# #1001271459                                | 25.00    |                  |
|                |                     | PAYROLL DEDUCTION-LEVIES                        |          |                  |
|                | 100-000-455-0046-00 | LEVY  | 25.00    |                  |
| 68076          | 09/25/2013          | 832101 WAGeworks, INC.                          |          | 136.38           |
|                | VO# 85528           | INV#  | 0.28     |                  |
|                |                     | CREATED FROM PR: 3474                           |          |                  |
|                | 100-000-456-0065-00 | PART 125 ADMINISTRATIVE FEE                     | 0.28     |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u>   | <u>VENDOR NO/ NAME</u>                       | <u>CHECK AMT</u> |
|----------------|---------------------|--|------------------|
|                | VO# 85667           | INV#   | 2.04             |
|                |                     | CREATED FROM PR: 3476                        |                  |
|                | 100-000-456-0065-00 | PART 125 ADMINISTRATIVE FEE                  | 2.04             |
|                | VO# 85708           | INV#   | 0.28             |
|                |                     | CREATED FROM PR: 3477                        |                  |
|                | 100-000-456-0065-00 | PART 125 ADMINISTRATIVE FEE                  | 0.28             |
|                | VO# 85715           | INV#   | 3.42             |
|                |                     | CREATED FROM PR: 3470                        |                  |
|                | 100-000-456-0065-00 | PART 125 ADMINISTRATIVE FEE                  | 3.42             |
|                | VO# 85719           | INV#   | 3.42             |
|                |                     | CREATED FROM PR: 3472                        |                  |
|                | 100-000-456-0065-00 | PART 125 ADMINISTRATIVE FEE                  | 3.42             |
|                | VO# 85762           | INV#   | 126.94           |
|                |                     | CREATED FROM PR: 3484                        |                  |
|                | 100-000-456-0065-00 | PART 125 ADMINISTRATIVE FEE                  | 126.94           |
| 68077          | 09/25/2013          | 828744 WASHINGTON NATIONAL INSURANCE COMPANY | 2,288.25         |
|                | VO# 85529           | INV#   | 33.00            |
|                |                     | CREATED FROM PR: 3474                        |                  |
|                | 100-000-455-0012-00 | WASHINGTON NATIONAL INSURANCE CO.            | 33.00            |
|                | VO# 85668           | INV#   | 189.99           |
|                |                     | CREATED FROM PR: 3476                        |                  |
|                | 100-000-455-0012-00 | WASHINGTON NATIONAL INSURANCE CO.            | 189.99           |
|                | VO# 85709           | INV#   | 43.10            |
|                |                     | CREATED FROM PR: 3477                        |                  |
|                | 100-000-455-0012-00 | WASHINGTON NATIONAL INSURANCE CO.            | 43.10            |
|                | VO# 85721           | INV#   | 61.40            |
|                |                     | CREATED FROM PR: 3475                        |                  |
|                | 100-000-455-0012-00 | WASHINGTON NATIONAL INSURANCE CO.            | 61.40            |
|                | VO# 85763           | INV# P1270741                                | 1,960.76         |
|                |                     | CREATED FROM PR: 3484                        |                  |
|                | 100-000-455-0012-00 | WASHINGTON NATIONAL INSURANCE CO.            | 1,960.76         |
| 68078          | 09/25/2013          | 832160 WEST ASSET MANAGEMENT, INC.           | 50.00            |
|                | VO# 85729           | INV# SEE ATTACHED                            | 50.00            |
|                |                     | PAYROLL DEDUCTION-LEVIES                     |                  |
|                | 100-000-455-0046-00 | LEVY   | 50.00            |
| 68079          | 09/25/2013          | 829156 WILLIAM K. STEPHENSON, JR., TRUSTEE   | 635.00           |
|                | VO# 85730           | INV# SEE ATTACHED                            | 635.00           |
|                |                     | PAYROLL DEDUCTION-LEVIES                     |                  |
|                | 100-000-455-0046-00 | LEVY   | 635.00           |
| 68080          | 09/26/2013          | 831420 AA CONFERENCE                         | 50.00            |
|                | VO# 85735           | INV# AA DUES                                 | 50.00            |
|                |                     | GENERAL ATHLETICS-AA DUEES                   |                  |
|                | 701-271-660-0001-01 | PUPIL SERVICE ACT-GENERAL ATHLETIC           | 50.00            |
| 68081          | 09/26/2013          | 831076 ADVANCED PRODUCTIVITY COMPUTING INC   | 5,427.00         |
|                | VO# 85833           | INV# 23893 PO# 25225                         | 69.00            |
|                |                     | ACER BATTERY                                 |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/NAME</u>                                  | <u>CHECK AMT</u> |
|----------------|-------------------|--|------------------|
|                |                   | 251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES          | 69.00            |
|                |                   | VO# 85834 INV# 23897 PO# 25225                         | 3,450.00         |
|                |                   | ACER BATTERIES   |                  |
|                |                   | 251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES          | 3,450.00         |
|                |                   | VO# 85835 INV# 23898 PO# 25232                         | 498.00           |
|                |                   | REPLACEMENT LAMPS                                      |                  |
|                |                   | 205-137-410-0000-06 SUPPLIES                           | 498.00           |
|                |                   | VO# 85836 INV# 23911 PO# 25243                         | 1,410.00         |
|                |                   | SEAGATE-GIGABIT ETHERNET                               |                  |
|                |                   | 100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH | 1,410.00         |
| 68082          | 09/26/2013        | 007700 ADVANTAGE FORMS & SYSTEMS, INC.                 | 294.12           |
|                |                   | VO# 85807 INV# 00018565 PO# 25164                      | 294.12           |
|                |                   | SCHOOL ADMIN SUPPLIES                                  |                  |
|                |                   | 100-233-410-0000-02 SCHOOL ADMIN SUPPLIES              | 294.12           |
| 68083          | 09/26/2013        | 070200 AT&T  | 759.70           |
|                |                   | VO# 85781 INV# 803245200000118                         | 759.70           |
|                |                   | TELEPHONE-BSD1   |                  |
|                |                   | 100-254-340-0000-00 TELEPHONE - E-RATE MATCH           | 189.92           |
|                |                   | 100-254-340-0000-01 TELEPHONE - E-RATE MATCH           | 189.93           |
|                |                   | 100-254-340-0000-02 TELEPHONE - E-RATE MATCH           | 189.92           |
|                |                   | 100-254-340-0000-06 TELEPHONE - E-RATE MATCH           | 189.93           |
| 68084          | 09/26/2013        | 830135 AT&T  | 1,443.61         |
|                |                   | VO# 85780 INV# 8032456510446                           | 1,443.61         |
|                |                   | TELEPHONE-BSD1   |                  |
|                |                   | 100-254-340-0000-00 TELEPHONE - E-RATE MATCH           | 360.90           |
|                |                   | 100-254-340-0000-01 TELEPHONE - E-RATE MATCH           | 360.90           |
|                |                   | 100-254-340-0000-02 TELEPHONE - E-RATE MATCH           | 360.90           |
|                |                   | 100-254-340-0000-06 TELEPHONE - E-RATE MATCH           | 360.91           |
| 68085          | 09/26/2013        | 779600 BANK OF AMERICA                                 | 7,386.83         |
|                |                   | VO# 85787 INV# 447619950459234                         | 6,464.42         |
|                |                   | TRAVEL/SUPPLIES/SLED CHECKS                            |                  |
|                |                   | 100-231-332-0000-00 SCHOOL BOARD TRAVEL                | 146.42           |
|                |                   | 100-232-310-0000-00 SUPT PROF & TECH SERVICES          | 25.00            |
|                |                   | 100-233-410-0000-06 SCHOOL ADMIN SUPPLIES              | 202.56           |
|                |                   | 201-149-410-0000-06 SUPPLIES                           | 404.83           |
|                |                   | 201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL       | 331.47           |
|                |                   | 201-224-332-0000-00 IMPROV OF INSTRUCTION              | 189.99           |
|                |                   | 203-127-410-0000-01 LD SUPPLIES                        | 279.63           |
|                |                   | 203-127-410-0000-02 LD SUPPLIES                        | 279.63           |
|                |                   | 243-254-323-0000-00 REPAIRS & MAINT.                   | 199.00           |
|                |                   | 251-112-410-0000-06 PRIMARY SUPPLIES                   | 210.10           |
|                |                   | 251-113-410-0000-06 ELEMENTARY SUPPLIES                | 210.10           |
|                |                   | 701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT     | 244.98           |
|                |                   | 701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS   | 2,769.10         |
|                |                   | 701-271-660-0466-00 CONSUMER ED ACCOUNT                | 90.97            |
|                |                   | 905-115-540-0000-01 EQUIPMENT                          | 626.39           |
|                |                   | 980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES      | 254.25           |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u>      | <u>CHECK DATE</u>    | <u>VENDOR NO/ NAME</u>                 | <u>CHECK AMT</u> |
|---------------------|----------------------|--|------------------|
| VO# 85837           | INV# 447619950459234 | PO# 16129                              | 922.41           |
|                     |                      | FOOD SERVICE SUPPLIES                  |                  |
| 600-256-410-0000-01 |                      | FOOD SERVICE SUPPLIES                  | 307.47           |
| 600-256-410-0000-02 |                      | FOOD SERVICE SUPPLIES                  | 307.47           |
| 600-256-410-0000-06 |                      | FOOD SERVICE SUPPLIES                  | 307.47           |
| 68086               | 09/26/2013           | 169200 BORDEN DAIRY COMPANY OF SC, LLC | 1,293.63         |
| VO# 85814           | INV# 97333542        |  | 153.39           |
|                     |                      | FOOD-FOOD SERVICE-BEHS                 |                  |
| 600-256-460-0000-01 |                      | FOOD SERVICE FOOD                      | 153.39           |
| VO# 85815           | INV# 96893089        |  | 77.25            |
|                     |                      | FOOD-FOOD SERVICE-BEMS                 |                  |
| 600-256-460-0000-02 |                      | FOOD SERVICE FOOD                      | 77.25            |
| VO# 85816           | INV# 97333541        |  | 51.13            |
|                     |                      | FOOD-FOOD SERVICE-BEMS                 |                  |
| 600-256-460-0000-02 |                      | FOOD SERVICE FOOD                      | 51.13            |
| VO# 85817           | INV# 97333535        |  | 520.63           |
|                     |                      | FOOD-FOOD SERVICE-RCES                 |                  |
| 600-256-460-0000-06 |                      | FOOD SERVICE FOOD                      | 520.63           |
| VO# 85818           | INV# 96893085        |  | 336.85           |
|                     |                      | FOOD-FOOD SERVICE-RCES                 |                  |
| 600-256-460-0000-06 |                      | FOOD SERVICE FOOD                      | 336.85           |
| VO# 85819           | INV# 97725886        |  | 154.38           |
|                     |                      | FOOD-FOOD SERVICE-RCES                 |                  |
| 600-256-460-0000-06 |                      | FOOD SERVICE FOOD                      | 154.38           |
| 68087               | 09/26/2013           | 832372 BROWN, JESSICA                  | 175.00           |
| VO# 85790           | INV# 9/16-9/21/13    |  | 175.00           |
|                     |                      | BAND HELP                              |                  |
| 100-114-312-0050-01 |                      | HIGH SCHOOL INSTRU PROG                | 175.00           |
| 68088               | 09/26/2013           | 832452 EMPLOYEE VENDOR                 | 200.00           |
| VO# 85804           | INV# LUNCH           |  | 200.00           |
|                     |                      | STATE FAIR TRIP-LUNCH                  |                  |
| 816-223-332-0000-00 |                      | SUPV. OF SPECIAL PROGRAMS TRAVEL       | 200.00           |
| 68089               | 09/26/2013           | 829428 EMPLOYEE VENDOR                 | 4.43             |
| VO# 85829           | INV# REIMB-ONIONS    |  | 4.43             |
|                     |                      | FOOD-FOOD SERVICE-RCES                 |                  |
| 600-256-460-0000-06 |                      | FOOD SERVICE FOOD                      | 4.43             |
| 68090               | 09/26/2013           | 829466 CERRA - SC                      | 50.00            |
| VO# 85736           | INV# FALL CONF FEE   |  | 50.00            |
|                     |                      | TEACHER CADET-FALL CONF FEE            |                  |
| 701-271-660-0479-01 |                      | PUPIL SERVICE ACT. - TEACHER CAD       | 50.00            |
| 68091               | 09/26/2013           | 832788 CONNOR, SAVANNAH                | 93.00            |
| VO# 85737           | INV# BE V SILVER BLU |  | 93.00            |
|                     |                      | VOLLEYBALL-9/17/13 OFFICIALS           |                  |
| 701-271-660-0019-01 |                      | PUPIL SERVICE ACTIVITY-VOLLEYBALL      | 93.00            |
| 68092               | 09/26/2013           | 832487 CORUJO, RICHARD M.              | 155.00           |



FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u>   | <u>VENDOR NO/ NAME</u>                             | <u>CHECK AMT</u> |
|----------------|---------------------|--|------------------|
|                | VO# 85791           | INV# 9/17-9/21/13<br>BAND HELP                     | 155.00           |
|                | 100-114-312-0050-01 | HIGH SCHOOL INSTRU PROG                            | 155.00           |
| 68093          | 09/26/2013          | 830149 DANIELS, JR., ARNOLD                        | 70.00            |
|                | VO# 85733           | INV# BE V BLACKVILLE<br>FOOTBALL-9/12/13 OFFICIALS | 70.00            |
|                | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL                    | 70.00            |
| 68094          | 09/26/2013          | 268000 FOLLETT LIBRARY RESOURCES                   | 91.24            |
|                | VO# 85832           | INV# 862200F-0 PO# 25178<br>LIBRARY BOOKS-RCES     | 91.24            |
|                | 358-222-430-0000-02 | LIBRARY BOOKS                                      | 91.24            |
| 68095          | 09/26/2013          | 273200 FREDERICK, JR, JAMES                        | 70.00            |
|                | VO# 85734           | INV# BE V BLACKVILLE<br>FOOTBALL-9/12/13 OFFICIALS | 70.00            |
|                | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL                    | 70.00            |
| 68096          | 09/26/2013          | 832461 GOODING ADVERTISING                         | 452.52           |
|                | VO# 85808           | INV# 010720805<br>STUDENT COUNCIL-TEE SHIRTS       | 452.52           |
|                | 701-271-660-0407-01 | PUPIL SERVICE ACT. - STUD. COUN.                   | 452.52           |
| 68097          | 09/26/2013          | 300000 GOPHER SPORT                                | 782.38           |
|                | VO# 85812           | INV# 8677244 PO# 25217<br>HIGH SCHOOL SUPPLIES     | 782.38           |
|                | 100-114-410-0000-01 | HIGH SCHOOL SUPPLIES                               | 782.38           |
| 68098          | 09/26/2013          | 832740 GUARDIAN FENCE SUPPLIERS OF SC, INC.        | 7,858.98         |
|                | VO# 85799           | INV# 34415 PO# 25224<br>FENCE MATERIAL-RCES        | 404.68           |
|                | 527-253-520-0000-06 | CONSTRUCTION                                       | 404.68           |
|                | VO# 85800           | INV# 34408 PO# 25221<br>FENCE MATERIAL-RCES        | 322.92           |
|                | 527-253-520-0000-06 | CONSTRUCTION                                       | 322.92           |
|                | VO# 85801           | INV# 34404 PO# 25167<br>FENCE MATERIAL-RCES        | 7,131.38         |
|                | 527-253-520-0000-06 | CONSTRUCTION                                       | 7,131.38         |
| 68099          | 09/26/2013          | 830859 HAMILTON, JERMAINE                          | 70.00            |
|                | VO# 85731           | INV# BE V BLACKVILLE<br>FOOTBALL-9/12/13 OFFICIALS | 70.00            |
|                | 701-271-660-0011-01 | PUPIL SERVICE ACTIVITY-FOOTBALL                    | 70.00            |
| 68100          | 09/26/2013          | 830708 HELEN'S FLORIST                             | 54.00            |
|                | VO# 85739           | INV# 1712<br>FUNERAL FLOWERS                       | 54.00            |
|                | 701-271-660-0001-01 | PUPIL SERVICE ACT-GENERAL ATHLETIC                 | 54.00            |
| 68101          | 09/26/2013          | 832061 H. G. REYNOLDS COMPANY, INC.                | 97,579.00        |
|                | VO# 85738           | INV# 3888 PO# 25173<br>ADD PAVEMENT/SIDEWALK-RCES  | 97,579.00        |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                              |           | <u>CHECK AMT</u> |
|----------------|-------------------|---|-----------|------------------|
|                |                   | 527-253-520-0000-06 CONSTRUCTION                    | 97,579.00 |                  |
| 68102          | 09/26/2013        | 361200 HUGHES AUTO PARTS                            |           | 147.58           |
|                |                   | VO# 85794 INV# 84225985                             | 147.58    |                  |
|                |                   | BAND U-HAUL   |           |                  |
|                |                   | 100-114-312-0050-01 HIGH SCHOOL INSTRU PROG         | 147.58    |                  |
| 68103          | 09/26/2013        | 828838 JAMES, HENRY                                 |           | 70.00            |
|                |                   | VO# 85732 INV# BE V BLACKVILLE                      | 70.00     |                  |
|                |                   | FOOTBALL-9/12/13 OFFICIALS                          |           |                  |
|                |                   | 701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL | 70.00     |                  |
| 68104          | 09/26/2013        | 590500 JOHNSON, MARION RANDY                        |           | 1,600.00         |
|                |                   | VO# 85740 INV# 102                                  | 1,600.00  |                  |
|                |                   | IT DEPT HELP  |           |                  |
|                |                   | 100-266-312-0000-00 TECH. PURCHASE SERVICES         | 1,600.00  |                  |
| 68105          | 09/26/2013        | 831807 KELLY, MARION                                |           | 150.00           |
|                |                   | VO# 85792 INV# 9/16-9/21/13                         | 150.00    |                  |
|                |                   | BAND HELP   |           |                  |
|                |                   | 100-114-312-0050-01 HIGH SCHOOL INSTRU PROG         | 150.00    |                  |
| 68106          | 09/26/2013        | 423600 LAKESHORE LEARNING MATERIALS                 |           | 1,312.41         |
|                |                   | VO# 85795 INV# 4814660713 PO# 25107                 | 1,312.41  |                  |
|                |                   | RCES SUPPLIES                                       |           |                  |
|                |                   | 527-253-520-0000-06 CONSTRUCTION                    | 1,312.41  |                  |
| 68107          | 09/26/2013        | 832794 LAMINATOR.COM                                |           | 242.29           |
|                |                   | VO# 85811 INV# LMI0086693 PO# 16145                 | 242.29    |                  |
|                |                   | BUSINESS ED SUPPLIES                                |           |                  |
|                |                   | 701-271-660-0465-00 BUSINESS ED FEES                | 242.29    |                  |
| 68108          | 09/26/2013        | 446400 EMPLOYEE VENDOR                              |           | 441.04           |
|                |                   | VO# 85775 INV# INSURANCEREFUND                      | 441.04    |                  |
|                |                   | INSURANCE REFUND                                    |           |                  |
|                |                   | 100-000-456-0051-00 PART 125 BC/BS                  | 441.04    |                  |
| 68109          | 09/26/2013        | 829346 MEDIA SECURITY SERVICES                      |           | 259.90           |
|                |                   | VO# 85803 INV# 2013-0901                            | 259.90    |                  |
|                |                   | ALARM SYSTEM MONITORING                             |           |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE         | 77.97     |                  |
|                |                   | 100-254-323-0000-01 REPAIRS AND MAINTENANCE         | 77.97     |                  |
|                |                   | 100-254-323-0000-02 REPAIRS AND MAINTENANCE         | 51.98     |                  |
|                |                   | 100-254-323-0000-06 REPAIRS AND MAINTENANCE         | 51.98     |                  |
| 68110          | 09/26/2013        | 830055 EMPLOYEE VENDOR                              |           | 263.68           |
|                |                   | VO# 85806 INV# ATLANTA, GA                          | 263.68    |                  |
|                |                   | TRAVEL  |           |                  |
|                |                   | 100-188-332-0000-00 TRAVEL                          | 263.68    |                  |
| 68111          | 09/26/2013        | 828601 ORANGEBURG CASH & CARRY                      |           | 394.12           |
|                |                   | VO# 85741 INV# 03020237292                          | 305.75    |                  |
|                |                   | CONCESSION STAND-BASKETBALL                         |           |                  |

FY 2013-2014  
 CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                  |          | <u>CHECK AMT</u> |
|----------------|-------------------|---|----------|------------------|
|                |                   | 701-271-660-0025-01 PUPIL SERVICES - BASKETBALL CONCESS | 305.75   |                  |
|                |                   | VO# 85813 INV# 03020237319                              | 88.37    |                  |
|                |                   | FCCLA-SUPPLIES  |          |                  |
|                |                   | 701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA    | 88.37    |                  |
| 68112          | 09/26/2013        | 559400 PIONEER MANUFACTURING COMPANY                    |          | 195.75           |
|                |                   | VO# 85793 INV# INV493197 PO# 16137                      | 195.75   |                  |
|                |                   | BAND SUPPLIES   |          |                  |
|                |                   | 100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES           | 195.75   |                  |
| 68113          | 09/26/2013        | 586800 QUILL CORP                                       |          | 2,886.84         |
|                |                   | VO# 85742 INV# 5607816 PO# 25233                        | 155.06   |                  |
|                |                   | BUSINESS ED SUPPLIES                                    |          |                  |
|                |                   | 701-271-660-0465-00 BUSINESS ED FEES                    | 155.06   |                  |
|                |                   | VO# 85743 INV# 5604638 PO# 25233                        | 192.33   |                  |
|                |                   | BUSINESS ED-SUPPLIES                                    |          |                  |
|                |                   | 701-271-660-0465-00 BUSINESS ED FEES                    | 192.33   |                  |
|                |                   | VO# 85744 INV# 5527117 PO# 25226                        | 2,353.84 |                  |
|                |                   | SCHOOL ADMIN SUPPLIES-TONER                             |          |                  |
|                |                   | 100-233-410-0000-01 SCHOOL ADMIN SUPPLIES               | 2,353.84 |                  |
|                |                   | VO# 85745 INV# 5530372 PO# 25226                        | 119.81   |                  |
|                |                   | SCHOOL ADMIN SUPPLIES-TONER                             |          |                  |
|                |                   | 100-233-410-0000-01 SCHOOL ADMIN SUPPLIES               | 119.81   |                  |
|                |                   | VO# 85776 INV# 5564197 PO# 25228                        | 33.95    |                  |
|                |                   | CHEERLEADING SUPPLIES                                   |          |                  |
|                |                   | 701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING  | 33.95    |                  |
|                |                   | VO# 85777 INV# 5611136 PO# 25228                        | 31.85    |                  |
|                |                   | CHEERLEADING SUPPLIES                                   |          |                  |
|                |                   | 701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING  | 31.85    |                  |
|                |                   | VO# 85778 INV# CM-5611136 PO# 25228                     | (31.85)  |                  |
|                |                   | CHEERLEADING SUPPLIES                                   |          |                  |
|                |                   | 701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING  | (31.85)  |                  |
|                |                   | VO# 85779 INV# 5679892 PO# 25228                        | 31.85    |                  |
|                |                   | CHEERLEADING SUPPLIES                                   |          |                  |
|                |                   | 701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING  | 31.85    |                  |
| 68114          | 09/26/2013        | 829221 REGIONAL CHEM LABS INC                           |          | 1,147.67         |
|                |                   | VO# 85830 INV# 14284                                    | 1,147.67 |                  |
|                |                   | SUPPLIES-FOOD SERVICE                                   |          |                  |
|                |                   | 600-256-410-0000-01 FOOD SERVICE SUPPLIES               | 382.56   |                  |
|                |                   | 600-256-410-0000-02 FOOD SERVICE SUPPLIES               | 382.55   |                  |
|                |                   | 600-256-410-0000-06 FOOD SERVICE SUPPLIES               | 382.56   |                  |
| 68115          | 09/26/2013        | 828975 RENAISSANCE LEARNING, INC                        |          | 7,378.32         |
|                |                   | VO# 85796 INV# INV4032989 PO# 16147                     | 2,840.69 |                  |
|                |                   | STAR/ACCELERATED READER                                 |          |                  |
|                |                   | 100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES         | 2,840.69 |                  |
|                |                   | VO# 85797 INV# INV4032990 PO# 16147                     | 4,537.63 |                  |
|                |                   | STAR/ACCELERATED READER                                 |          |                  |
|                |                   | 100-266-445-0000-06 TECH. SOFTWARE SUPPLIES             | 4,537.63 |                  |

