

0001658	8/5/2013	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0001659	8/5/2013	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0001661	8/15/2013	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	319.10
0001662	8/15/2013	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	31.50
			PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	260.50
0001663	8/15/2013	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	438.85
0001664	8/15/2013	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	214.20
0001665	8/15/2013	Fbmc	PAYROLL DEDUCTIONS	DEPENDENT CARE (DAY CARE)	CURRENT UNRESTRICTED FUNDS	20.00
			PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	205.54
0001666	8/15/2013	I R S	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	416.67
0001667	8/15/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	369.58
0001668	8/15/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0001669	8/15/2013	IRS - ATSC	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	46.00
0001670	8/15/2013	Licoa	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0001671	8/15/2013	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	611.50
0001672	8/15/2013	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0001673	8/15/2013	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	7.67
0001674	8/15/2013	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS	120.00
0001675	8/15/2013	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	287.71
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	399.58
0001676	8/15/2013	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	23.84
0001677	8/15/2013	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	44.95
0001679	8/28/2013	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	319.10
0001680	8/28/2013	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	260.50
			PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
0001681	8/28/2013	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	438.85
0001682	8/28/2013	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	214.20
0001683	8/28/2013	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0001684	8/28/2013	Fbmc	PAYROLL DEDUCTIONS	DEPENDENT CARE (DAY CARE)	CURRENT UNRESTRICTED FUNDS	20.00
			PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	205.54
0001685	8/28/2013	I R S	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	416.67
0001686	8/28/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0001687	8/28/2013	IRS - ATSC	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	46.00
0001688	8/28/2013	Licoa	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0001689	8/28/2013	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	611.50
0001690	8/28/2013	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0001691	8/28/2013	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	7.67
0001692	8/28/2013	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS	120.00
0001693	8/28/2013	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	399.58
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	259.71
0001694	8/28/2013	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	135.46
0001695	8/28/2013	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	23.28
0001696	8/28/2013	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	44.95
1114076	8/1/2013	BLANCHARD EQUIPMENT	PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	945.87
1114078	8/1/2013	BUDGET CONTROL BOARD	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUNDS	2,569.22
1114079	8/1/2013	CARLSON JPM STORE FIXTURES	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	81.76
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	25.50
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	45.25
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	0.90
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	0.90
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	0.90
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	0.90
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	0.90
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	0.90
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	69.45
1114083	8/1/2013	HAWKES LEARNING SYSTEM	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2,898.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	106.29
1114085	8/1/2013	JOHNSON CONTROLS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	1,745.00
1114086	8/1/2013	NATIONAL BUS SALES	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	197.75
1114087	8/1/2013	NATIONAL HEALTHCARE ASSOCIATION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,229.04
1114088	8/1/2013	ONTARIO INVESTMENTS, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	889.66
1114089	8/1/2013	OTIS ELEVATOR	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	6,422.28
1114090	8/1/2013	PEARSON EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2,736.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,098.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	3,456.75
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2,901.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	132.75
1114091	8/1/2013	PURCHASE POWER	SUPPLIES AND MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUNDS	1,558.27
1114093	8/1/2013	SC NATIONAL SAFETY COUNCIL	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	388.00
1114094	8/1/2013	SCHOOLCRAFT PUBLISHING	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	540.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	33.90
1114095	8/1/2013	SRS HEATING COOLING	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	80.00
1114096	8/1/2013	STATE BUDGET CONTROL BOARD. . .	PAYROLL DEDUCTIONS	STATE LONG-TERM DISABILITY	CURRENT UNRESTRICTED FUNDS	60,979.48
1114098	8/1/2013	XEROX	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	1,874.90
1114102	8/1/2013	MOREHOUSE HUBER	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	1,830.54
1114107	8/6/2013	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	33.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	3,300.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	33.00
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,192.50

		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	425.00	
		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	33.00	
		SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,987.50	
		SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	78.75	
		SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	55.00	
		SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	32.50	
1114108	8/6/2013	ACT	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,540.00	
1114109	8/6/2013	ALSCO	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	57.55	
1114110	8/6/2013	AMERICAN HEALTH CARE ASSOCIATION	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	711.95	
1114111	8/6/2013	ATLANTIC COASTAL SUPPLY, INC.	CONTRACTUAL SERVICES	GENERAL REPAIR	2,140.00	
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	80.00	
1114112	8/6/2013	BANK AMERICA	SUPPLIES AND MATERIALS	OTHER SUPPLIES	444.77	
1114113	8/6/2013	CENGAGE LEARNING	BOOKSTORE	PURCHASE FOR RESALE	20,487.00	
1114114	8/6/2013	GLOBE CHEMICAL CO.	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	741.00	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	903.60	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	483.60	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	101.70	
1114115	8/6/2013	Garry Goff	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	130.00	
1114116	8/6/2013	GRAINGER	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	491.60	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	168.00	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	103.40	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	80.40	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	77.72	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	102.24	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	543.60	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	161.00	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	374.50	
1114117	8/6/2013	DTC EMPLOYEE	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	19.95	
1114118	8/6/2013	IVAN'S AUTO REPAIR	CONTRACTUAL SERVICES	GENERAL REPAIR	176.36	
1114119	8/6/2013	JIM COLEMAN	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	870.00
1114120	8/6/2013	MEMORIES, INC.	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	225.00
1114121	8/6/2013	MOORE MEDICAL	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,360.32
1114122	8/6/2013	ONE SOURCE JANITORIAL	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	741.20	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	480.00	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	182.88	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	104.25	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	624.00	
1114123	8/6/2013	PENDER'S DISPOSAL SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	1,150.95	
1114124	8/6/2013	SOUTHEASTERN PAPER GROUP	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	193.00	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	125.90	
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	390.20	
1114125	8/6/2013	TRAYCO	CONTRACTUAL SERVICES	GENERAL REPAIR	1,058.20	
1114127	8/8/2013	MODERN CLEANERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	220.32	
1114129	8/9/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	292.94
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	117.59	
1114130	8/9/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-MEALS	RESTRICTED	643.82
1114132	8/9/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	181.07
1114133	8/9/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	138.38
1114134	8/9/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	494.68
1114135	8/9/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-MEALS	RESTRICTED	318.87
1114137	8/13/2013	A. J'S KITCHEN MAINTENANCE SERVICE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	4,000.00
1114138	8/13/2013	DEFENDER SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	6,618.88
1114139	8/13/2013	DOUG'S TREE SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	675.00
		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,150.00	
1114140	8/13/2013	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	15,216.00
1114141	8/13/2013	SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	204.38
1114145	8/16/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	660.11
1114146	8/16/2013	BARNWELL COUNTY ECONOMIC DEVELOPMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	4,500.00
1114150	8/16/2013	H H REFRIGERATION	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	735.52
1114153	8/16/2013	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,235.60
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,711.62	
1114154	8/16/2013	MATERIALS MANAGEMENT OFFICE	SUPPLIES AND MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUNDS	23.00
1114155	8/16/2013	RITTENHOUSE BOOK DISTRIBUTORS, INC.	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,373.50
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	202.10	
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,433.60	
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	663.00	
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	625.77	
1114161	8/16/2013	PAPER CLIPS COMMUNICATIONS	CONTRACTUAL SERVICES	EDUCATION & TRNG.SERV.NON-ST	RESTRICTED	289.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	289.00	
		CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED	7.00	
1114162	8/16/2013	STEWART MOWER TILLER REPAIR	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	143.62
1114164	8/20/2013	ABL INC	SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	224.25
		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	3,247.68	
		SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	194.25	
1114165	8/20/2013	ALSCO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	353.66
1114166	8/20/2013	AMERICAN HEALTH CARE ASSOCIATION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	903.73
1114167	8/20/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	3,056.63
1114168	8/20/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	949.08
1114169	8/20/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	82.80

1114170	8/20/2013 ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	43.80
1114171	8/20/2013 BILLYS LAWN FARM GARDEN CENTER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	151.99
1114172	8/20/2013 BLANCHARD EQUIPMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	35.00
1114173	8/20/2013 CITY BARNWELL	PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	75.03
		CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	291.02
		CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	132.57
1114174	8/20/2013 CITY DENMARK	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	10,008.92
1114175	8/20/2013 DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	74.57
1114176	8/20/2013 DTC EMPLOYEE	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	261.10
1114177	8/20/2013 NEELEY APPLIANCE CO., INC.	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,916.48
1114179	8/20/2013 PROJECT LEAD WAY	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	3,000.00
1114180	8/20/2013 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	30,174.88
1114181	8/20/2013 VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	38.01
1114182	8/20/2013 XEROX	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	5,800.60
1114184	8/21/2013 JOHNSON PLUMBING CO.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	460.00
1114186	8/22/2013 A A LOCK KEY SERVICE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	1,080.00
1114187	8/22/2013 ABL INC	SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,942.50
		SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	742.50
1114188	8/22/2013 BROOKER HARDWARE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	2,271.12
1114189	8/22/2013 DATA NETWORK SOLUTIONS	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	500.00
1114190	8/22/2013 ELECTRONIC EXPRESS	SUPPLIES AND MATERIALS	MEDICAL,SCFC. & LAB SUPPLIES	RESTRICTED	378.00
		SUPPLIES AND MATERIALS	MEDICAL,SCFC. & LAB SUPPLIES	RESTRICTED	516.00
		SUPPLIES AND MATERIALS	MEDICAL,SCFC. & LAB SUPPLIES	RESTRICTED	43.20
1114191	8/22/2013 ELSEVIER	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	439.50
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	15.05
1114192	8/22/2013 GLOBE CHEMICAL CO.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	704.00
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	78.35
1114193	8/22/2013 GLORY COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	700.00
1114194	8/22/2013 GOODHEART-WILLCOX CO.	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2,640.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,980.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	4,798.80
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,350.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,800.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	244.36
1114195	8/22/2013 GRAINGER	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	102.80
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	62.61
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	64.98
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	68.08
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	113.19
1114196	8/22/2013 HANDI- CLEAN	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	599.80
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	66.00
1114197	8/22/2013 HELEN'S FLORIST	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	73.39
1114198	8/22/2013 JH RECOGNITION	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	228.00
1114199	8/22/2013 LAMAR COMPANIES	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	2,000.00
1114200	8/22/2013 MARIANNA INDUSTRIES	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	6,100.05
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	4,145.46
1114201	8/22/2013 DTC EMPLOYEE	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	62.42
1114202	8/22/2013 MILLER COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	1,120.00
1114203	8/22/2013 PEARSON EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	7,077.50
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	8,625.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,131.75
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	176.94
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	815.50
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	14.44
1114204	8/22/2013 RYDIN DECAL	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	399.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	205.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	22.20
1114205	8/22/2013 STEWARD MOWER TILLER REPAIR	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	86.59
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	51.60
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	60.00
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	51.68
1114206	8/22/2013 TOTAL COMPUTING SOLUTIONS	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	166.00
1114207	8/22/2013 TRAYCO	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	75.68
1114210	8/26/2013 CARPET PLUS LLC	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,296.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	315.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	405.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	150.00
1114217	8/27/2013 CHIEF STUDENT SERVICES OFFICERS PEER GROUP	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	250.00
1114222	8/29/2013 ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	7,677.18
		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	341.25
1114223	8/29/2013 Chemical Arcadia	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	2,330.00
1114224	8/29/2013 BARNWELL GLASS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	264.20
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	150.00
1114225	8/29/2013 CACRAO	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	1,020.00
1114226	8/29/2013 GLORY COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	700.00
1114227	8/29/2013 JOHNSON PLUMBING CO.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	2,100.00
1114228	8/29/2013 KAMO MFG	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,477.00
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	66.82
1114229	8/29/2013 PITNEY BOWES	FIXED CHARGES	INSURANCE - ATHLETIC	CURRENT UNRESTRICTED FUNDS	918.00

1114230	8/29/2013 PITNEY BOWES	FIXED CHARGES	INSURANCE - ATHLETIC	CURRENT UNRESTRICTED FUNDS	476.28
1114231	8/29/2013 SHEPHERD'S PLUMBING REPAIRS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	2,200.00
1114232	8/29/2013 WHXT	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	4,530.00