

chk no	chk date	payee			amt
0001537	5/15/2013	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS 356.40
0001538	5/15/2013	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS 236.60
0001539	5/15/2013	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS 470.43
0001540	5/15/2013	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS 219.79
0001541	5/15/2013	FAMILY COURT LEVY	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS 122.85
0001542	5/15/2013	Fbmc	PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS 196.66
0001543	5/15/2013	HARTFORD LIFE RETIREMENT PLAN SERVICES CENTER	PAYROLL DEDUCTIONS	Hartford Optional Retirement	CURRENT UNRESTRICTED FUNDS 73.73
0001544	5/15/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS 369.58
0001545	5/15/2013	IRS - ATSC	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS 46.00
0001546	5/15/2013	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS 256.50
0001547	5/15/2013	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS 241.50
0001548	5/15/2013	S C RETIREMENT SYSTEMS	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUNDS 229.47
0001549	5/15/2013	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS 4.25
0001550	5/15/2013	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS 240.00
0001551	5/15/2013	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS 641.10
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS 72.00
0001552	5/15/2013	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS 135.46
0001553	5/15/2013	SUPPLEMENTAL BENEFIT	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS 65.32
0001554	5/15/2013	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS 27.79
0001555	5/15/2013	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS 44.95
0001557	5/28/2013	AMERICAN NATIONAL INS. CORP.	PAYROLL DEDUCTIONS	APPALACHIAN NATIONAL	CURRENT UNRESTRICTED FUNDS 78.20
0001558	5/28/2013	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS 704.71
0001559	5/28/2013	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS 236.60
0001560	5/28/2013	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS 487.93
0001561	5/28/2013	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS 219.79
0001563	5/28/2013	Fbmc	PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS 196.66
0001564	5/28/2013	HARTFORD LIFE RETIREMENT PLAN SERVICES CENTER	PAYROLL DEDUCTIONS	Hartford Optional Retirement	CURRENT UNRESTRICTED FUNDS 38.07
0001565	5/28/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS 369.58
0001566	5/28/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS 419.67
0001567	5/28/2013	IRS - ATSC	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS 46.00
0001568	5/28/2013	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS 256.50
0001569	5/28/2013	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS 241.50
0001570	5/28/2013	S C RETIREMENT SYSTEMS	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUNDS 229.47
0001571	5/28/2013	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS 4.25
0001572	5/28/2013	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS 120.00
0001573	5/28/2013	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS 872.90
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS 150.00
0001574	5/28/2013	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS 135.46
0001575	5/28/2013	SUPPLEMENTAL BENEFIT	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS 65.32
0001576	5/28/2013	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS 24.71
0001577	5/28/2013	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS 44.95
1112181	5/1/2013	AIKEN PEST CONTROL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS 25.00
1112182	5/1/2013	CI SPORT	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS 1,211.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS 59.38
1112183	5/1/2013	JOSTENS, INC.	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS 27.50
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS 33.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS 94.80
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS 5.50
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS 7.58
1112184	5/1/2013	MANSFIELD OIL	SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS 1,559.40

1112185	5/1/2013 ONE SOURCE JANITORIAL	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	21.80
1112186	5/1/2013 SRS HEATING COOLING	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	579.00
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	325.00
1112187	5/1/2013 UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUNDS	20.68
		CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUNDS	614.51
1112198	5/3/2013 ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	9,307.34
		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,057.50
1112199	5/3/2013 BARNWELL GLASS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	2,537.28
1112200	5/3/2013 BUDGET CONTROL BOARD	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUNDS	4,851.76
1112201	5/3/2013 DUCKHEADS CONTRACTING	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	1,464.00
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	1,476.00
1112202	5/3/2013 EBSCO INDUSTRIES, INC.	SUPPLIES AND MATERIALS	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	4,553.80
		SUPPLIES AND MATERIALS	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	(86.02)
		SUPPLIES AND MATERIALS	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	(35.31)
		SUPPLIES AND MATERIALS	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	(18.35)
		SUPPLIES AND MATERIALS	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	366.38
		SUPPLIES AND MATERIALS	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	573.53
1112203	5/3/2013 FEDERAL PUBLISHING	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	178.50
1112204	5/3/2013 JOSTENS, INC.	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	157.96
1112205	5/3/2013 LIFE UNIFORM	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	161.49
1112206	5/3/2013 PURCHASE POWER	SUPPLIES AND MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUNDS	1,018.09
1112207	5/3/2013 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	35,664.18
1112208	5/3/2013 SR I, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	665.00
1112209	5/3/2013 STATE BUDGET CONTROL BOARD. . .	PAYROLL DEDUCTIONS	STATE LONG-TERM DISABILITY	CURRENT UNRESTRICTED FUNDS	61,607.20
1112211	5/3/2013 MODERN CLEANERS	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	100.00
1112213	5/3/2013 BOSLER,	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,097.82
1112219	5/7/2013 ABL INC	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	2,990.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	672.75
1112220	5/7/2013 DEFENDER SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	9,639.00
1112221	5/7/2013 DIGITAL JEWELRY	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	97.43
1112222	5/7/2013 DIGITAL JEWELRY	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	8.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	32.45
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	7.50
1112223	5/7/2013 FISHER SCIENTIFIC	EQUIPMENT	NON-CAPITALIZED EQUIP (\$500<\$1000)	RESTRICTED	4,164.56
1112224	5/7/2013 GRAINGER	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	938.00
1112225	5/7/2013 HR DIRECT	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	243.31
1112226	5/7/2013 KAMO MFG	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	730.00
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	87.72
1112227	5/7/2013 MARIANNA INDUSTRIES	PURCHASE FOR RESALE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	4,066.50
		PURCHASE FOR RESALE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,643.25
		PURCHASE FOR RESALE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	0.20
1112228	5/7/2013 ONE SOURCE JANITORIAL	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	374.40
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	149.70
1112229	5/7/2013 DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	741.00
1112231	5/7/2013 DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	53.18
1112232	5/7/2013 DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	63.00
1112234	5/9/2013 2009 EDUCATION BUSINESS SUMMIT	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	90.00
1112235	5/9/2013 ALSCO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	355.34
		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	350.38
		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	350.38
1112236	5/9/2013 CI SPORT	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	707.75

1112237	5/9/2013	COMFORT INN SUITES	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	57.60
1112237	5/9/2013	COMFORT INN SUITES	TRAVEL	IN-STATE-LODGING	RESTRICTED	87.99
1112238	5/9/2013	ORLANDO WORLD CENTER MARRIOTT	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	256.50
			TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	256.50
			TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	256.50
1112239	5/9/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	1,536.00
			TRAVEL	OUT-OF-STATE-MEALS	RESTRICTED	96.00
			TRAVEL	OUT-OF-STATE-MEALS	RESTRICTED	96.00
			TRAVEL	OUT-OF-STATE-MEALS	RESTRICTED	96.00
1112240	5/9/2013	DISCOVERY PLACE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	400.00
1112241	5/9/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	9.59
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	83.01
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	73.34
1112242	5/9/2013	HILTON ORLANDO	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	384.75
1112243	5/9/2013	HYATT REGENCY GREENVILLE	TRAVEL	IN-STATE-LODGING	RESTRICTED	409.20
1112244	5/9/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-MEALS	RESTRICTED	63.69
1112245	5/9/2013	DTC EMPLOYEE	SCHOLARSHIPS	SCHOLARSHIPS	RESTRICTED	2,563.75
1112246	5/9/2013	MCGRAW HILL EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	7,629.65
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	106.29
1112247	5/9/2013	NACUBO	FIXED CHARGES	DUES AND MEMBERSHIP FEES	RESTRICTED	1,381.00
1112248	5/9/2013	PREMIERE ORLANDO SHOW	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	70.00
1112249	5/9/2013	PREMIERE ORLANDO SHOW	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	960.00
			TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	80.00
			TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	80.00
			TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	80.00
1112250	5/9/2013	SC INTERPRETING SERVICES FOR DEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,245.05
1112251	5/9/2013	SC TECHNICAL COLLEGE SYSTEM	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	25.00
1112252	5/9/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	975.00
1112253	5/9/2013	WILLIAMSON PRINTING	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,750.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	450.00
1112255	5/15/2013	ABL INC	SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	6,475.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	4,457.84
1112256	5/15/2013	ACBSP	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	475.00
1112257	5/15/2013	BROOKER HARDWARE	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	206.50
1112258	5/15/2013	CVS PHARMACY	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	53.39
1112259	5/15/2013	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	646.60
1112260	5/15/2013	LOEWS VANDERBILT HOTEL	TRAVEL	OUT-OF-STATE- MISC. TRAVEL EX	RESTRICTED	779.66
1112261	5/15/2013	DTC EMPLOYEE	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	82.39
1112262	5/15/2013	NATIONAL SMALL COLLEGE ENROLLMENT CONFERENCE	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	395.00
1112263	5/15/2013	SALT LAKE MARRIOTT DOWNTOWN	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	347.18
1112267	5/17/2013	BILLYS LAWN FARM GARDEN CENTER	PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	149.50
			PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	125.85
			PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	77.10
			PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	53.44
			PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	167.80
			PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	(49.50)
			PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	41.94
			PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	103.41
			PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	132.33
			PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	18.91
1112268	5/17/2013	BLANCHARD EQUIPMENT	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	780.63

1112270	5/17/2013	BROOKER HARDWARE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	20.69
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	5.21
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	8.09
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	140.18
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	23.38
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	23.20
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	19.76
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	70.15
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	50.95
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	75.55
1112271	5/17/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	102.81
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	9.59
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	47.93
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	101.28
1112272	5/17/2013	BUSINESS RADIO LICENSING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	145.00
1112273	5/17/2013	CITY BARNWELL	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	379.02
1112274	5/17/2013	CITY DENMARK	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	7,114.07
1112275	5/17/2013	HELEN'S FLORIST	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	80.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	55.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	9.95
1112276	5/17/2013	MID CAROLINA OFFICE EQUIPMENT	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	92.99
1112277	5/17/2013	PENDER'S DISPOSAL SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	2,448.35
1112278	5/17/2013	POSTMASTER	SUPPLIES AND MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUNDS	200.00
1112279	5/17/2013	SIMPLEX GRINNELL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	607.65
1112280	5/17/2013	SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	1,485.54
1112281	5/17/2013	SRS HEATING COOLING	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	705.00
1112283	5/20/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	3,026.48
1112284	5/20/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	450.39
1112285	5/20/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	140.61
1112288	5/20/2013	ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	51.46
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	67.09
1112290	5/20/2013	BILLYS LAWN FARM GARDEN CENTER	PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	319.95
1112291	5/20/2013	CAROLINA TRAINING ASSOCIATION	EQUIPMENT	NON-CAPITALIZED EQUIP (\$500<\$1000)	RESTRICTED	775.00
			EQUIPMENT	NON-CAPITALIZED EQUIP (\$500<\$1000)	RESTRICTED	775.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	31.00
1112292	5/20/2013	CCH SMALL FIRM SERVICES	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	343.10
1112293	5/20/2013	CELEBRATIONS	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,250.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	200.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	100.00
1112294	5/20/2013	DAVIS SEPTIC TANK SERVICE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	945.00
1112295	5/20/2013	EDUCATIONAL WONDERLAND	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	948.10
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	(0.11)
1112296	5/20/2013	FISHER SCIENTIFIC	EQUIPMENT	NON-CAPITALIZED EQUIP (\$500<\$1000)	RESTRICTED	2,125.42
			SUPPLIES AND MATERIALS	MEDICAL,SCFC. & LAB SUPPLIES	RESTRICTED	42.06
			EQUIPMENT	NON-CAPITALIZED EQUIP (\$500<\$1000)	RESTRICTED	173.39
1112297	5/20/2013	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	383.10
			TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	448.00
1112298	5/20/2013	GLOBE CHEMICAL CO.	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	890.00
			SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	75.47
1112299	5/20/2013	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	47.20
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	3.75

		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	176.28
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	536.90
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	199.42
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	96.53
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	101.85
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	88.90
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	162.72
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	12.96
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	57.20
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	10.50
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	45.38
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	33.04
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	5.06
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	12.13
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	2,043.55
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	1,335.09
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	164.84
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	323.99
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	286.60
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	22.93
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	4,292.95
1112301	5/20/2013	JOHN WILEY SONS	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,619.00
			PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	99.56
1112302	5/20/2013	JOSTENS, INC.	SUPPLIES AND MATERIALS	OTHER SUPPLIES	1,067.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	66.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	225.50
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	16.50
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	56.29
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	14.19
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	1,100.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	83.52
1112303	5/20/2013	OAK HALL INDUSTRIES, L. P.	SUPPLIES AND MATERIALS	OTHER SUPPLIES	168.75
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	9.90
1112304	5/20/2013	SALT LAKE MARRIOTT DOWNTOWN	TRAVEL	OUT-OF-STATE LODGING	173.59
			TRAVEL	OUT-OF-STATE LODGING	347.18
1112306	5/20/2013	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	60.20
1112307	5/20/2013	XEROX	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	7,962.25
1112309	5/20/2013	SOWELL GRAY STEPP LAFFITTE, LLC	CONTRACTUAL SERVICES	ATTORNEY FEES	10,000.00
1112311	5/20/2013	DUFF WHITE, LLC	CONTRACTUAL SERVICES	LEGAL SERVICES	11,797.80
1112313	5/21/2013	ACT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	5,508.00
1112314	5/21/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-LODGING	308.58
1112315	5/21/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-MEALS	521.64
1112317	5/21/2013	NATIONAL HEALTHCAREER ASSOCIATION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	1,229.04
1112318	5/21/2013	NSPAA HBCU, INC.	TRAVEL	IN-STATE-REGISTRATION FEES	1,800.00
1112319	5/21/2013	TIGER DIRECT INC.	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	140.07
1112323	5/24/2013	DTC EMPLOYEE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	250.00
1112326	5/24/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	63.60
1112329	5/24/2013	Shirley Daniels	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	250.00
1112330	5/24/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	63.60
1112332	5/24/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	63.60
1112333	5/24/2013	Carla Fross	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	250.00

1112335	5/24/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	63.60
1112336	5/24/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	63.60
1112340	5/24/2013	Eartha McCaskel	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	125.00
1112341	5/24/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	291.96
1112349	5/24/2013	PROGRESSIVE FAMILY LIFE CENTER. . .	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	250.00
1112351	5/24/2013	Annie Sanders	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	125.00
1112352	5/24/2013	Jessie Mae Smith-Radford	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	125.00
1112352	5/24/2013	Jessie Mae Smith-Radford	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	450.00
1112352	5/24/2013	Jessie Mae Smith-Radford	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	350.00
1112354	5/24/2013	Evelyn Tyler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	125.00
1112355	5/24/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	63.60
1112356	5/24/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	63.60
1112358	5/24/2013	WILLIAM CHAPEL LEARNING CENTER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	125.00
1112359	5/24/2013	Katherine Williams	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	375.00
1112359	5/24/2013	Katherine Williams	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	375.00
1112364	5/24/2013	DTC EMPLOYEE	CONTRACTUAL SERVICES	TESTING SERVICE	CURRENT UNRESTRICTED FUNDS	1,860.00
1112366	5/31/2013	DOUBLETREE GUEST SUITES	TRAVEL	IN-STATE-LODGING	CURRENT UNRESTRICTED FUNDS	191.82
1112367	5/31/2013	PREMIERE ORLANDO SHOW	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	960.00
1112369	5/31/2013	A A LOCK KEY SERVICE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	1,365.00