MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 12/1/2013 TO 12/31/2013 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	24183	12/02/2013	2736 ANDERSON BROS BANK		300.00
		708-272-660-7200-008	BASKETBALL	300.00	
*	24185	12/02/2013	2226 ONE ON ONE LEARNING		1,925.00
		702-272-660-7070-002	PSAT-GUIDANCE	1,925.00	
	24186	12/02/2013	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-254-410-0040-910	POSTAGE	500.00	
	24187	12/02/2013	2289 POSTMASTER		200.00
		100-254-410-0040-910	POSTAGE	200.00	
	24188	12/02/2013	2484 SHELL		2,628.79
		100-254-470-0045-012	GASOLINE	10.01	
		100-254-470-0045-022	GASOLINE	1,787.66	
		100-254-470-0045-032	GASOLINE	10.00	
		100-254-470-0045-925	GASOLINE	668.59	
		600-256-470-0045-913	GAS	39.93	
		600-256-470-0045-913	GAS	39.60	
		702-272-660-7108-002	BAND	73.00	
	24189	12/05/2013	5181 1ST STOP GROUP TRAVEL PLANNERS		7,371.67
		708-272-660-7690-008	SENIOR CLASS 2005	7,371.67	
	24190	12/05/2013	5311 ACCELERATIONS EDUC. SOFTWARE		359.00
		203-161-445-0000-014	TECH & SOFTWARE SUPPLIES	359.00	
*	24192	12/05/2013	EMPLOYEE VENDOR		115.01
		203-223-332-0000-913	SUPV TRAVEL	115.01	
	24193	12/05/2013	1320 AMERICAN LEGACY PUBLISHING		823.35
		201-113-410-0000-010	SUPPLIES	823.35	
	24194	12/05/2013	3776 AMERICAN WASTE SYSTEMS		1,027.20
		100-254-329-0000-929	GARBAGE SERVICES	90.00	
		100-254-329-0000-023	GARBAGE SERVICES	476.10	
		100-254-329-0000-024	GARBAGE SERVICES	461.10	
	24195	12/05/2013	3776 AMERICAN WASTE SYSTEMS		280.00
		100-254-329-0000-995	GARBAGE SERVICES	280.00	
	24196	12/05/2013	2736 ANDERSON BROS BANK		500.00
		708-272-660-7200-008	BASKETBALL	500.00	
	24197	12/05/2013	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
	24198	12/05/2013	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	24199	12/05/2013	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	24200	12/05/2013	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	24201	12/05/2013	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
	24202	12/05/2013	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
	24203	12/05/2013	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
	24204	12/05/2013	EMPLOYEE VENDOR		126.27
			203-214-332-0000-002 TRAVEL	25.25	
			203-214-332-0000-008 TRAVEL	25.27	
			203-214-332-0000-009 PSYCHOLOGIST TRAVEL	25.25	
			203-214-332-0000-013 PSYCHOLOGIST TRAVEL	25.25	
			203-214-332-0000-014 PSYCHOLOGIST TRAVEL	25.25	
*	24207	12/05/2013	1012 AT&T		115.71
			100-254-340-0000-008 COMMUNICATION	115.71	
	24208	12/05/2013	1012 AT&T		1,264.72
			100-254-340-0000-008 COMMUNICATION	124.46	
			100-254-340-0000-009 COMMUNICATION	82.78	
			100-254-340-0000-010 COMMUNICATION	72.36	
			100-254-340-0000-013 COMMUNICATION	82.78	
			100-254-340-0000-014 COMMUNICATION	72.36	
			100-254-340-0000-031 COMMUNICATION	82.78	
			100-254-340-0000-910 COMMUNICATION	747.20	
*	24211	12/05/2013	1023 BILLY'S COMMUNICATIONS		560.00
			100-254-323-0000-009 REPAIRS & MAINTENANCE	560.00	
	24212	12/05/2013	1025 BOYKIN & DAVIS, LLC		1,348.47
			100-231-319-0000-910 LEGAL SERVICES	1,348.47	
*	24214	12/05/2013	EMPLOYEE VENDOR		116.57
			100-233-332-0000-002 TRAVEL	116.57	
	24215	12/05/2013	4801 BROOKGREEN GARDENS		456.00
			713-272-660-7780-013 FIELD TRIP EXPENDITURES	456.00	
*	24217	12/05/2013	1459 BURMAX		1,884.47
			100-115-410-0081-995 COSMETOLOGY SUPPLIES	1,884.47	
*	24219	12/05/2013	2573 THE CAROLINA CHOO-CHOO TRAIN, LLC		700.00
			703-272-660-7240-003 FUND RAISER	700.00	
*	24221	12/05/2013	EMPLOYEE VENDOR		129.41
			100-224-332-0000-002 INSERVICE TRAVEL/REGISTRATIONS	129.41	
	24222	12/05/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		312.56
			100-254-410-0000-925 SUPPLIES OP/MAINT	17.01	
			100-254-410-0000-910 SUPPLIES OP/MAINT	86.51	
			100-254-410-0000-024 SUPPLIES OP/MAINT	104.52	
			100-254-410-0000-024 SUPPLIES OP/MAINT	104.52	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	24223	12/05/2013	EMPLOYEE VENDOR		225.70
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	225.70	
*	24225	12/05/2013	1547 COASTAL SANITARY SUPPLY, INC.		142.56
		100-254-410-0000-003	SUPPLIES OP/MAINT	142.56	
*	24228	12/05/2013	EMPLOYEE VENDOR		237.96
		100-232-332-0000-910	TRAVEL	141.11	
		100-232-332-0000-910	TRAVEL	96.85	
	24229	12/05/2013	EMPLOYEE VENDOR		205.53
		100-233-332-0000-024	SCH ADM TRAVEL	205.53	
	24230	12/05/2013	EMPLOYEE VENDOR		115.26
		100-233-332-0000-995	TRAVEL	115.26	
	24231	12/05/2013	1621 DELL		14,167.79
		817-114-445-0000-024	TECHNOLOGY	10,809.17	
		201-224-445-0000-910	TECHNOLOGY SUPPLIES	70.73	
		100-113-445-0000-007	TECHNOLOGY SUPPLIES	1,138.75	
		201-224-445-0000-910	TECHNOLOGY SUPPLIES	97.17	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	936.87	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	1,115.10	
	24232	12/05/2013	2969 DSCS HOLDING LLC DBA		1,711.02
		100-223-316-0000-910	STUDENT RECORDS	1,711.02	
	24233	12/05/2013	2297 DUKE ENERGY PROGRESS		5,025.05
		100-254-470-0010-995	ELECTRICITY-ENERGY	1,513.01	
		100-254-470-0010-995	ELECTRICITY-ENERGY	3,512.04	
	24234	12/05/2013	2297 DUKE ENERGY PROGRESS		26,745.39
		100-254-470-0010-008	ELECTRICITY-ENERGY	10,792.59	
		100-254-470-0010-008	ELECTRICITY-ENERGY	101.09	
		100-254-470-0010-008	ELECTRICITY-ENERGY	112.52	
		100-254-470-0010-008	ELECTRICITY-ENERGY	122.17	
		100-254-470-0010-008	ELECTRICITY-ENERGY	20.39	
		100-254-470-0010-008	ELECTRICITY-ENERGY	38.68	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-008	ELECTRICITY-ENERGY	29.26	
		100-254-470-0010-008	ELECTRICITY-ENERGY	54.68	
		100-254-470-0010-008	ELECTRICITY-ENERGY	652.65	
		100-254-470-0010-008	ELECTRICITY-ENERGY	337.05	
		100-254-470-0010-009	ELECTRICITY-ENERGY	238.47	
		100-254-470-0010-009	ELECTRICITY-ENERGY	85.64	
		100-254-470-0010-009	ELECTRICITY-ENERGY	10.09	
		100-254-470-0010-009	ELECTRICITY-ENERGY	76.01	
		100-254-470-0010-009	ELECTRICITY-ENERGY	3,401.77	
		100-254-470-0010-009	ELECTRICITY-ENERGY	44.94	
		100-254-470-0010-009	ELECTRICITY-ENERGY	149.60	
		100-254-470-0010-010	ELECTRICITY-ENERGY	3,113.29	
		100-254-470-0010-013	ELECTRICITY-ENERGY	3,322.61	
		100-254-470-0010-014	ELECTRICITY-ENERGY	13.43	
		100-254-470-0010-014	ELECTRICITY-ENERGY	1,838.55	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-031	ELECTRICITY-ENERGY	1,312.19	
		100-254-470-0010-031	ELECTRICITY-ENERGY	488.19	
		100-254-470-0010-910	ELECTRICITY-ENERGY	58.56	
		100-254-470-0010-910	ELECTRICITY-ENERGY	171.50	
		100-254-470-0010-925	ELECTRICITY-ENERGY	132.59	
		100-254-470-0010-927	ELECTRICITY-ENERGY	17.14	
*	24237	12/05/2013	1069 E & L RENTALS & HARDWARE		533.39
		100-254-325-0000-004	RENTALS	55.78	
		100-254-325-0000-925	RENTALS	391.98	
		100-254-410-0000-925	SUPPLIES OP/MAINT	85.63	
	24238	12/05/2013	5054 ENCORE TECHNOLOGY GROUP, LLC		1,621.10
		100-254-340-0000-002	COMMUNICATION	119.35	
		100-254-340-0000-003	COMMUNICATION	119.35	
		100-254-340-0000-004	COMMUNICATION	119.35	
		100-254-340-0000-007	COMMUNICATION	119.35	
		100-254-340-0000-030	COMMUNICATION	119.33	
		100-254-340-0000-910	COMMUNICATION	119.35	
		100-254-340-0000-913	COMMUNICATION	119.35	
		100-254-340-0000-008	COMMUNICATION	71.97	
		100-254-340-0000-009	COMMUNICATION	71.97	
		100-254-340-0000-010	COMMUNICATION	71.97	
		100-254-340-0000-013	COMMUNICATION	71.97	
		100-254-340-0000-014	COMMUNICATION	71.97	
		100-254-340-0000-023	COMMUNICATION	133.46	
		100-254-340-0000-024	COMMUNICATION	133.46	
		100-254-340-0000-031	COMMUNICATION	63.94	
		100-254-340-0000-995	COMMUNICATION	94.96	
	24239	12/05/2013	1703 ERIC MCKNIGHT		127.00
		702-272-660-7200-002	BASKETBALL	127.00	
	24240	12/05/2013	1719 FBLA-PBL, INC.		143.00
		702-272-660-7490-002	FBLA	143.00	
	24241	12/05/2013	1719 FBLA-PBL, INC.		273.00
		724-272-660-7490-024	FBLA EXPENSES	273.00	
	24242	12/05/2013	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		1,040.40
		201-114-373-0000-024	OTHER TUITION	1,040.40	
	24243	12/05/2013	1092 FLUDD'S SUMMERSETT SECURITY, INC		260.00
		100-258-329-0000-024	SECURITY MONITORING	260.00	
	24244	12/05/2013	1736 FOLLETT LIBRARY RESOURCES		1,999.25
		201-224-410-0001-910	SUPPLIES	1,999.25	
	24245	12/05/2013	1738 FOOD LION		502.83
		703-272-660-7080-003	PICTURE ACCT.	148.69	
		707-272-660-7080-007	PICTURE	70.58	
		201-113-410-0000-007	SUPPLIES	97.73	
		702-272-660-7407-002	SNACKS	81.01	
		704-272-660-7240-004	FUND RAISER	34.98	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		707-272-660-7080-007	PICTURE	69.84	
	24246	12/05/2013	1746 FRANKIE HASTY		210.00
		703-272-660-7080-003	PICTURE ACCT.	210.00	
	24247	12/05/2013	3040 GARY GRAHAM		105.20
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	48.10	
		708-272-660-7230-008	FOOTBALL	57.10	
	24248	12/05/2013	5074 GC PAINT & COATINGS, LLC		1,828.05
		100-254-323-0000-010	REPAIRS & MAINTENANCE	1,828.05	
	24249	12/05/2013	5163 GENESIS II, INC.		3,915.73
		100-000-170-0000-000	INVENTORY	3,915.73	
	24250	12/05/2013	1773 GOPHER		525.33
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	525.33	
	24251	12/05/2013	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		203.16
		100-254-322-0000-910	CLEANING SERVICES	203.16	
	24252	12/05/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		148.26
		100-254-321-0000-995	WATER	148.26	
*	24254	12/05/2013	1780 GREAT AMERICAN OPPORTUNITIES, INC.		11,172.38
		703-272-660-7240-003	FUND RAISER	11,322.38	
		703-272-660-7240-003	FUND RAISER	-150.00	
*	24256	12/05/2013	5226 THE HALL COMPANY, INC.		642.60
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	642.60	
	24257	12/05/2013	3992 HERALD OFFICE SYSTEMS		543.72
		100-223-323-0015-030	COPIER	94.55	
		100-231-323-0015-910	COPIER	123.51	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	118.14	
		100-223-340-0000-030	COMMUNICATIONS	76.22	
		100-231-340-0000-910	MCB COMMUNICATIONS	77.64	
		100-223-340-0000-031	TELEPHONE	81.04	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	-27.38	
	24258	12/05/2013	3992 HERALD OFFICE SYSTEMS		227.04
		100-233-323-0015-995	COPIER COST	227.04	
	24259	12/05/2013	EMPLOYEE VENDOR		543.41
		100-255-332-0000-910	PUPIL SUPER TRAVEL	107.90	
		100-255-332-0000-910	PUPIL SUPER TRAVEL	435.51	
	24260	12/05/2013	1819 HI TEC SIGNS, INC		130.68
		100-254-410-0000-013	SUPPLIES OP/MAINT	130.68	
	24261	12/05/2013	5164 IMAGE SUPPLY, INC.		3,556.63
		100-000-170-0000-000	INVENTORY	3,556.63	
	24262	12/05/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		4,138.26
		100-254-410-0000-002	SUPPLIES OP/MAINT	1,501.53	
		100-000-170-0000-000	INVENTORY	542.52	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-170-0000-000	INVENTORY	654.09	
		100-254-410-0000-002	SUPPLIES OP/MAINT	1,398.00	
		100-254-410-0000-010	SUPPLIES OP/MAINT	42.12	
*	24267	12/05/2013	4824 JIMMY B'S RESTAURANT		1,562.50
		703-272-660-7080-003	PICTURE ACCT.	1,562.50	
	24268	12/05/2013	4825 JOE RAZZANO		127.00
		702-272-660-7200-002	BASKETBALL	127.00	
	24269	12/05/2013	EMPLOYEE VENDOR		110.09
		201-113-410-0000-004	SUPPLIES	61.68	
		201-113-410-0000-004	SUPPLIES	48.41	
	24270	12/05/2013	3166 JOHNSTONE SUPPLY		333.27
		100-254-410-0000-925	SUPPLIES OP/MAINT	64.80	
		100-254-410-0000-925	SUPPLIES OP/MAINT	78.37	
		100-254-410-0000-925	SUPPLIES OP/MAINT	61.43	
		100-254-410-0000-925	SUPPLIES OP/MAINT	128.67	
	24271	12/05/2013	EMPLOYEE VENDOR		110.62
		100-266-332-0000-913	TRAVEL	110.62	
	24272	12/05/2013	1934 JONES SCHOOL SUPPLY CO.		1,776.51
		100-212-410-0000-007	GUIDANCE SUPPLIES	228.05	
		707-272-660-7080-007	PICTURE	228.05	
		237-113-410-5000-009	SUPPLIES	1,320.41	
	24273	12/05/2013	EMPLOYEE VENDOR		207.16
		707-272-660-7111-007	BAND BOOK STORE	30.91	
		707-272-660-7108-007	BAND	119.00	
		707-272-660-7108-007	BAND	57.25	
	24274	12/05/2013	EMPLOYEE VENDOR		214.00
		344-141-332-0000-010	TRAVEL	214.00	
*	24276	12/05/2013	4664 KATIE A. LEWIS		2,235.00
		203-215-313-0000-008	Contractual Services-O/T	135.00	
		203-215-313-0000-010	Contractual Services-O/T	975.00	
		203-215-313-0000-013	Contractual Services-O/T	645.00	
		203-215-313-0000-014	Contractual Services-O/T	315.00	
		203-215-313-0000-023	Contractual Services-O/T	165.00	
*	24279	12/05/2013	EMPLOYEE VENDOR		120.96
		723-272-660-7401-023	PTO EXPENDITURES	120.96	
	24280	12/05/2013	EMPLOYEE VENDOR		113.40
		100-224-332-0000-002	INSERVICE TRAVEL/REGISTRATIONS	113.40	
	24281	12/05/2013	2014 LAKESHORE LEARNING MATERIALS		202.89
		100-145-410-0000-910	HOMEBOUND SUPPLIES	202.89	
	24282	12/05/2013	EMPLOYEE VENDOR		126.60
		704-272-660-7401-004	PTO	126.60	
	24283	12/05/2013	4062 LDH SPORTS & MORE LLC		763.26

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-231-410-0000-910	BD EDUCATION SUPPLIES	763.26	
*	24285	12/05/2013	5325 LIFESAVERS CPR, LLC		714.00
		237-224-312-5000-013	IMPROVEMENT OF INSTR.	714.00	
	24286	12/05/2013	2052 LINDA MOOK		3,850.00
		201-224-312-0004-910	IMPROVEMENT OF INSTR.	1,400.00	
		703-272-660-7240-003	FUND RAISER	1,400.00	
		201-224-312-0002-023	TITLE I IMPV INST MOOK	700.00	
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	350.00	
	24287	12/05/2013	EMPLOYEE VENDOR		256.53
		100-233-332-0000-024	SCH ADM TRAVEL	256.53	
	24288	12/05/2013	2064 LOWCOUNTRY AHEC		320.00
		100-213-332-0000-003	TRAVEL	80.00	
		100-213-332-0000-013	TRAVEL	80.00	
		100-213-332-0000-008	HEALTH-TRAVEL	80.00	
		100-213-332-0000-008	HEALTH-TRAVEL	80.00	
	24289	12/05/2013	3256 MALCOLMS		453.53
		100-254-470-0045-925	GASOLINE	62.04	
		100-254-470-0045-925	GASOLINE	40.00	
		100-254-470-0045-925	GASOLINE	54.00	
		100-254-470-0045-925	GASOLINE	65.50	
		100-254-470-0045-925	GASOLINE	40.74	
		100-254-470-0045-925	GASOLINE	82.25	
		100-254-470-0045-925	GASOLINE	56.00	
		100-254-470-0050-009	ENERGY LP GAS	34.00	
		100-254-470-0045-008	GASOLINE	19.00	
	24290	12/05/2013	4084 MARCO RURAL WATER COMPANY		212.13
		100-254-321-0000-995	WATER	48.70	
		100-254-321-0000-995	WATER	163.43	
	24291	12/05/2013	4084 MARCO RURAL WATER COMPANY		1,674.72
		100-254-321-0000-023	WATER	209.40	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-907	WATER	116.70	
		100-254-321-0000-928	WATER	75.00	
		100-254-321-0000-024	WATER	23.90	
		100-254-321-0000-024	WATER	1,225.82	
	24292	12/05/2013	EMPLOYEE VENDOR		123.88
		338-113-332-0000-004	TRAVEL	77.56	
		338-113-332-0000-007	TRAVEL	10.31	
		338-114-332-0000-024	TRAVEL	36.01	
*	24294	12/05/2013	2099 MARION COUNTY SUPPLY, INC.		1,122.92
		100-254-410-0000-925	SUPPLIES OP/MAINT	297.00	
		100-254-410-0000-002	SUPPLIES OP/MAINT	5.02	
		100-254-410-0000-003	SUPPLIES OP/MAINT	25.60	
		100-254-410-0000-004	SUPPLIES OP/MAINT	14.53	
		100-254-410-0000-007	SUPPLIES OP/MAINT	125.93	

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			100-254-410-0000-023 SUPPLIES OP/MAINT	12.91	
			100-254-410-0000-024 SUPPLIES OP/MAINT	101.66	
			100-254-410-0000-030 SUPPLIES OP/MAINT	34.34	
			100-254-410-0000-925 SUPPLIES OP/MAINT	494.10	
			100-254-410-0000-995 SUPPLIES OP/MAINT	11.83	
	24295	12/05/2013	4099 MARION PAINT AND WALLCOVERING		390.23
			100-254-410-0000-002 SUPPLIES OP/MAINT	333.01	
			100-254-410-0000-002 SUPPLIES OP/MAINT	57.22	
*	24298	12/05/2013	EMPLOYEE VENDOR		219.50
			100-211-332-0000-910 TRAVEL	219.50	
	24299	12/05/2013	EMPLOYEE VENDOR		123.93
			311-224-332-0002-910 TRAVEL/REGISTRATION FEES	13.71	
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	110.22	
	24300	12/05/2013	EMPLOYEE VENDOR		153.80
			795-272-660-7851-995 AUTO BODY EXPENDITURES	20.68	
			795-272-660-7851-995 AUTO BODY EXPENDITURES	24.09	
			100-115-410-0051-995 AUTO BODY SUPPLIES	15.17	
			795-272-660-7851-995 AUTO BODY EXPENDITURES	86.31	
			795-272-660-7851-995 AUTO BODY EXPENDITURES	7.55	
	24301	12/05/2013	EMPLOYEE VENDOR		137.99
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	36.35	
			100-233-332-0000-008 SCH ADM TRAVEL	101.64	
	24302	12/05/2013	3315 MOLLY'S FLORIST		140.40
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	37.80	
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	37.80	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	64.80	
	24303	12/05/2013	2170 MONICA S. BERRY THERAPY LLC		5,235.00
			203-215-311-0000-003 CONTRACT SERVICES OT/PT	3,255.00	
			203-215-311-0000-004 CONTRACT SERVICES OT/PT	1,740.00	
			203-215-311-0000-007 CONTRACT SERVICES OT/PT	240.00	
	24304	12/05/2013	EMPLOYEE VENDOR		114.14
			100-263-332-0000-910 TRAVEL	110.26	
			224-223-332-0000-007 TRAVEL	3.88	
*	24308	12/05/2013	2578 THE PALACE THEATER		200.00
			203-251-660-0000-013 PUPIL ACTIVITY	100.00	
			203-251-660-0000-014 PUPIL ACTIVITY	100.00	
	24309	12/05/2013	2237 PALMETTO MEDICAL CARE, LLC		265.00
			100-255-399-0000-002 DRUG & ALCOHOL TESTING	23.33	
			100-255-399-0000-008 DRUG & ALCOHOL TESTING	23.33	
			100-255-399-0000-024 DRUG & ALCOHOL TESTING	23.34	
			100-255-690-0001-002 BUS DRIVER PHYSICALS	65.00	
			100-255-690-0001-008 BUS DRIVER PHYSICALS	65.00	
			100-255-690-0001-024 BUS DRIVER PHYSICALS	65.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	24310	12/05/2013	4636 PAPA'S BARN		625.00
			703-272-660-7080-003 PICTURE ACCT.	625.00	
	24311	12/05/2013	4171 PAPER DIRECT		137.10
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	137.10	
*	24313	12/05/2013	EMPLOYEE VENDOR		106.44
			100-264-332-0000-910 TRAVEL	106.44	
*	24318	12/05/2013	2287 POSITIVE PROMOTIONS		200.50
			100-212-410-0000-010 GUIDANCE SUPPLIES	200.50	
*	24320	12/05/2013	5165 PYRAMID SCHOOL PRODUCTS		468.74
			100-000-170-0000-000 INVENTORY	468.74	
	24321	12/05/2013	3431 QUALITY CLEANERS		128.17
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-009 RENTALS	57.02	
			100-254-325-0000-009 RENTALS	57.02	
			100-254-325-0000-013 RENTALS	4.75	
			708-272-660-7360-008 CHEERLEADERS	4.63	
	24322	12/05/2013	1193 QUILL CORP.		1,628.42
			201-114-445-0000-002 TECHNOLOGY SUPPLIES	380.11	
			201-114-445-0000-002 TECHNOLOGY SUPPLIES	190.04	
			100-254-410-0000-910 SUPPLIES OP/MAINT	167.26	
			100-254-410-0000-910 SUPPLIES OP/MAINT	62.16	
			600-256-410-0000-002 SUPPLIES	12.89	
			600-256-410-0000-003 SUPPLIES	73.36	
			600-256-410-0000-004 SUPPLIES	12.89	
			600-256-410-0000-007 SUPPLIES	12.89	
			600-256-410-0000-008 SUPPLIES	12.89	
			600-256-410-0000-009 SUPPLIES	12.89	
			600-256-410-0000-010 SUPPLIES	12.89	
			600-256-410-0000-013 SUPPLIES	12.89	
			600-256-410-0000-014 SUPPLIES	12.89	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	12.89	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	12.87	
			100-114-410-0000-008 HIGH SCH SUPPLIES	140.05	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	178.07	
			100-254-410-0000-910 SUPPLIES OP/MAINT	137.21	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	84.89	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	86.39	
	24323	12/05/2013	EMPLOYEE VENDOR		162.32
			709-272-660-7240-009 Juice Alive - Fundraiser exp	79.94	
			709-272-660-7240-009 Juice Alive - Fundraiser exp	82.38	
*	24325	12/05/2013	EMPLOYEE VENDOR		118.29
			702-272-660-7700-002 STUDENT COUNCIL	118.29	
	24326	12/05/2013	5244 ROBOT SHOP INC		181.92

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	201-114-410-0000-008	SUPPLIES	181.92	
24327	12/05/2013	2373 SC BUDGET & CONTROL BOARD		442,205.72
	100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	5,893.36	
	100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	4,089.20	
	100-000-455-0000-000	BC/BS DEDUCTIONS	103,509.54	
	100-000-455-0001-000	DEPENDENT LIFE-CHILD	306.28	
	100-000-455-0030-000	VISION EYE MED	3,323.44	
	100-000-455-0031-000	SPOUSAL DEPENDENT LIFE	1,711.12	
	100-000-456-0059-000	TOBACCO SURCHARGE	4,000.00	
	100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	1,620.86	
	100-000-461-0001-000	ACCRUED HEALTH INSURANCE	307,213.72	
	100-000-498-0000-000	STATE LIFE INSURANCE	10,538.20	
24328	12/05/2013	2383 SC DEPT OF REVENUE		2,274.41
	100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	33.73	
	100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	112.40	
	100-112-410-0000-010	PRIMARY SUPPLIES	3.43	
	100-113-410-0000-009	ELEM SUPPLIES	9.62	
	100-113-410-0000-010	ELEM SUPPLIES	3.43	
	100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	47.65	
	100-212-410-0000-007	GUIDANCE SUPPLIES	36.95	
	100-213-410-0000-002	HEALTH SERVICES SUPPLIES	20.77	
	100-213-410-0000-004	HEALTH SERVICES SUPPLIES	6.11	
	100-254-410-0000-007	SUPPLIES OP/MAINT	0.70	
	100-254-410-0000-023	SUPPLIES OP/MAINT	0.52	
	100-254-410-0000-925	SUPPLIES OP/MAINT	1.53	
	201-112-445-0000-010	TECH AND SOFTWARE SUPPLIES	38.26	
	201-112-445-0000-023	TITLE I PRIM T/S SUPPLIES	39.04	
	201-113-445-0000-007	TECHNOLOGY SUPPLIES	206.35	
	201-224-445-0007-910	TECHNOLOGY SUPPLIES	1,234.07	
	203-223-445-0000-910	TECHNOLOGY SUPPLIES	17.23	
	702-272-660-7108-002	BAND	27.80	
	702-272-660-7360-002	CHEERLEADING	9.15	
	708-272-660-7200-008	BASKETBALL	7.48	
	708-272-660-7720-008	YEAR BOOK	10.66	
	600-256-670-0000-002	SALES TAX	31.58	
	600-256-670-0000-003	SALES TAX	174.45	
	600-256-670-0000-004	SALES TAX	15.13	
	600-256-670-0000-007	SALES TAX	7.99	
	600-256-670-0000-008	SALES TAX-ADULT MEALS	27.45	
	600-256-670-0000-009	SALES TAX-ADULT MEALS	43.24	
	600-256-670-0000-010	SALES TAX-ADULT MEALS	15.29	
	600-256-670-0000-013	SALES TAX-ADULT MEALS	25.09	
	600-256-670-0000-014	SALES TAX-ADULT MEALS	11.73	
	600-256-670-0000-023	FOOD SERVICE SALES TAX	15.16	
	600-256-670-0000-024	FOOD SERVICE SALES TAX	40.42	
24329	12/05/2013	2410 SC DHEC		119.40
	100-254-290-0001-003	STAFF VACCINES	59.70	
	100-254-290-0001-950	STAFF VACCINES	59.70	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	24330	12/05/2013	3490 SCE&G		491.50
			100-254-470-0015-009 ENERGY GAS METER	148.61	
			100-254-470-0015-009 ENERGY GAS METER	228.53	
			100-254-470-0015-009 ENERGY GAS METER	29.49	
			100-254-470-0015-014 ENERGY GAS METER	84.87	
*	24332	12/05/2013	2445 SCHOOL HEALTH CORP.		100.71
			100-213-410-0000-010 HEALTH SUPPLIES	100.71	
*	24334	12/05/2013	4822 SCOTT ELECTRIC		700.00
			201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	700.00	
	24335	12/05/2013	2379 SDE-STATE TEXTBOOK OFFICE		445.97
			100-114-410-0000-024 HIGH SCHOOL SUPP	445.97	
	24336	12/05/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		1,091.71
			100-254-410-0000-010 SUPPLIES OP/MAINT	98.98	
			100-254-410-0000-008 SUPPLIES OP/MAINT	992.73	
	24337	12/05/2013	3558 SEVEN OAKS SUPPLY CO.		1,104.88
			100-254-410-0000-925 SUPPLIES OP/MAINT	102.60	
			100-254-410-0000-925 SUPPLIES OP/MAINT	93.48	
			100-000-170-0000-000 INVENTORY	908.80	
*	24339	12/05/2013	2498 SIMPLEX GRINNELL LP		566.00
			100-254-323-0000-007 REPAIRS & MAINTENANCE	566.00	
	24340	12/05/2013	1225 SMITH'S FLORIST & GIFTS		119.95
			708-272-660-7230-008 FOOTBALL	76.75	
			708-272-660-7230-008 FOOTBALL	43.20	
	24341	12/05/2013	3577 SOCIAL STUDIES SCHOOL SERVICES		430.89
			100-114-410-0000-024 HIGH SCHOOL SUPP	33.58	
			100-114-410-0000-024 HIGH SCHOOL SUPP	397.31	
	24342	12/05/2013	3582 SONITROL		3,511.62
			100-258-329-0000-008 SECURITY	506.58	
			100-258-329-0000-009 SECURITY	363.70	
			100-258-329-0000-010 SECURITY	332.20	
			100-258-329-0000-013 SECURITY	439.36	
			100-258-329-0000-014 SECURITY	488.19	
			100-258-329-0000-031 SECURITY	439.36	
			100-258-329-0000-925 SECURITY MONITORING	642.98	
			100-258-329-0000-927 SECURITY MONITORING	299.25	
	24343	12/05/2013	5326 SURFWATER PROMOTIONS		1,462.72
			708-272-660-7200-008 BASKETBALL	1,028.74	
			708-272-660-7200-008 BASKETBALL	433.98	
	24344	12/05/2013	2550 T & T SPORTS		1,718.71
			702-272-660-7230-002 FOOTBALL	322.92	
			702-272-660-7230-002 FOOTBALL	244.08	
			702-272-660-7360-002 CHEERLEADING	179.28	
			702-272-660-7320-002 VOLLEYBALL	972.43	

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	24345	12/05/2013	2083 TAYLOR & ASSOCIATES LAW P.C.		400.00
		100-231-319-0000-910	LEGAL SERVICES	400.00	
	24346	12/05/2013	EMPLOYEE VENDOR		272.34
		100-254-332-0000-910	TRAVEL	172.89	
		100-254-332-0000-910	TRAVEL	99.45	
*	24349	12/05/2013	3707 UNIFIRST CORPORATION		249.67
		100-254-325-0000-008	RENTALS	43.44	
		100-254-325-0000-031	RENTALS	19.67	
		100-254-325-0001-008	UNIFORMS	46.60	
		100-254-325-0001-925	UNIFORMS	139.96	
	24350	12/05/2013	2623 USA TESTPREP, INC.		6,175.00
		201-224-345-0000-910	Technology Purchased Serv	1,500.00	
		378-113-345-0000-009	Technology Purchased Serv	1,587.50	
		201-224-345-0000-910	Technology Purchased Serv	1,500.00	
		378-113-345-0000-007	Technology Purchased Serv	1,587.50	
	24351	12/05/2013	3719 UTILITY MANAGEMENT SERVICES		202.90
		100-254-470-0010-910	ELECTRICITY-ENERGY	202.90	
*	24353	12/05/2013	4377 WASTE MANAGEMENT		1,151.04
		100-254-329-0000-023	GARBAGE SERVICES	488.22	
		100-254-329-0000-024	GARBAGE SERVICES	662.82	
	24354	12/05/2013	5314 WOODHAVEN		470.00
		100-264-399-0001-910	STAFF SERVICES (BEG/END YR MTGS)	470.00	
	24355	12/05/2013	3758 XEROX AUDIO VISUAL		210.60
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	210.60	
	24356	12/12/2013	5334 ABC SUNOCO		904.59
		100-254-470-0045-022	GASOLINE	738.90	
		702-272-660-7291-002	CROSS COUNTRY	72.11	
		707-272-660-7360-007	CHEERLEADING	93.58	
	24357	12/12/2013	1145 ACADEMY FOR CAREERS & TECHNOLOGY		185.76
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	185.76	
	24358	12/12/2013	2706 ACE H & F HARDWARE INC		664.42
		100-254-410-0000-002	SUPPLIES OP/MAINT	37.12	
		100-254-410-0000-003	SUPPLIES OP/MAINT	57.66	
		100-254-410-0000-004	SUPPLIES OP/MAINT	11.08	
		100-254-410-0000-007	SUPPLIES OP/MAINT	33.99	
		100-254-410-0000-008	SUPPLIES OP/MAINT	82.91	
		100-254-410-0000-009	SUPPLIES OP/MAINT	195.66	
		100-254-410-0000-010	SUPPLIES OP/MAINT	89.94	
		100-254-410-0000-013	SUPPLIES OP/MAINT	16.10	
		100-254-410-0000-014	SUPPLIES OP/MAINT	29.53	
		100-254-410-0000-024	SUPPLIES OP/MAINT	42.15	
		100-254-410-0000-913	SUPPLIES OP/MAINT	1.05	
		100-254-410-0000-925	SUPPLIES OP/MAINT	67.23	

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*	24360	12/12/2013	2717 AGRI SOUTH		210.48
		100-254-410-0000-925	SUPPLIES OP/MAINT	210.48	
*	24362	12/12/2013	EMPLOYEE VENDOR		163.72
		702-272-660-7407-002	SNACKS	92.68	
		702-272-660-7407-002	SNACKS	71.04	
	24363	12/12/2013	2736 ANDERSON BROS BANK		800.00
		708-272-660-7200-008	BASKETBALL	800.00	
	24364	12/12/2013	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	24365	12/12/2013	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	24366	12/12/2013	2736 ANDERSON BROS BANK		400.00
		702-272-660-7200-002	BASKETBALL	400.00	
	24367	12/12/2013	2736 ANDERSON BROS BANK		200.00
		702-272-660-7340-002	WRESTLING	200.00	
*	24370	12/12/2013	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
	24371	12/12/2013	2736 ANDERSON BROS BANK		300.00
		709-272-660-7200-009	BASKETBALL	300.00	
	24372	12/12/2013	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
	24373	12/12/2013	2736 ANDERSON BROS BANK		300.00
		709-272-660-7200-009	BASKETBALL	300.00	
	24374	12/12/2013	2736 ANDERSON BROS BANK		500.00
		708-272-660-7200-008	BASKETBALL	500.00	
	24375	12/12/2013	2736 ANDERSON BROS BANK		250.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	250.00	
	24376	12/12/2013	2736 ANDERSON BROS BANK		250.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	250.00	
	24377	12/12/2013	2736 ANDERSON BROS BANK		250.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	250.00	
	24378	12/12/2013	2739 ANDRE' CAMPBELL		274.35
		100-231-332-0000-910	TRAVEL	274.35	
	24379	12/12/2013	EMPLOYEE VENDOR		112.28
		703-272-660-7240-003	FUND RAISER	112.28	
	24380	12/12/2013	1278 A.R.S. MARKETING		320.47
		201-113-410-0000-007	SUPPLIES	320.47	
*	24385	12/12/2013	2756 ATLANTIC COASTAL SUPPLY		916.64
		100-254-410-0000-008	SUPPLIES OP/MAINT	158.36	

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			100-254-410-0000-995 SUPPLIES OP/MAINT	58.61	
			100-254-410-0000-925 SUPPLIES OP/MAINT	100.58	
			100-254-410-0000-925 SUPPLIES OP/MAINT	111.28	
			100-254-410-0000-023 SUPPLIES OP/MAINT	106.43	
			100-254-410-0000-002 SUPPLIES OP/MAINT	98.67	
			100-254-410-0000-925 SUPPLIES OP/MAINT	98.67	
			100-254-410-0000-004 SUPPLIES OP/MAINT	92.02	
			100-254-410-0000-009 SUPPLIES OP/MAINT	92.02	
	24386	12/12/2013	1371 AUTOZONE, INC.		6,022.88
			100-254-410-0000-003 SUPPLIES OP/MAINT	336.97	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	3,131.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	468.43	
			100-255-410-0000-910 PUPIL TRANS SUPPLIES	214.92	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	815.49	
			100-254-410-0000-024 SUPPLIES OP/MAINT	41.38	
			100-254-410-0000-925 SUPPLIES OP/MAINT	1,013.70	
	24387	12/12/2013	1393 BARNES & NOBLE, INC.		2,332.48
			201-112-410-0000-013 PRIMARY SUPPLIES	2,332.48	
	24388	12/12/2013	2774 BARRYS OUTDOOR POWER EQUIPMENT		120.22
			100-254-323-0000-925 REPAIRS & MAINTENANCE	120.22	
	24389	12/12/2013	1022 BAXLEY HARDWARE, INC		1,157.89
			100-254-410-0000-910 SUPPLIES OP/MAINT	108.53	
			100-254-410-0000-925 SUPPLIES OP/MAINT	108.00	
			100-254-410-0000-002 SUPPLIES OP/MAINT	341.64	
			100-254-410-0000-003 SUPPLIES OP/MAINT	6.46	
			100-254-410-0000-004 SUPPLIES OP/MAINT	32.39	
			100-254-410-0000-007 SUPPLIES OP/MAINT	181.99	
			100-254-410-0000-010 SUPPLIES OP/MAINT	32.59	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	68.55	
			100-254-410-0000-030 SUPPLIES OP/MAINT	32.81	
			100-254-410-0000-032 SUPPLIES OP/MAINT	31.25	
			100-254-410-0000-925 SUPPLIES OP/MAINT	213.68	
*	24393	12/12/2013	5289 BLAZER DEPOT, INC.		1,141.62
			709-272-660-7050-009 LANCE	53.65	
			709-272-660-7080-009 PICTURE EXPENSE	185.19	
			809-271-410-0000-009 SUPPLIES-STUDENT ACTIVITY	902.78	
*	24396	12/12/2013	1472 CANDLELIGHT GIFTS		102.60
			704-272-660-7240-004 FUND RAISER	52.92	
			704-272-660-7240-004 FUND RAISER	49.68	
*	24399	12/12/2013	EMPLOYEE VENDOR		120.21
			201-188-332-0000-002 TRAVEL/REGISTRATION FEES	40.07	
			201-188-332-0000-008 TRAVEL	40.07	
			201-188-332-0000-024 TRAVEL	40.07	
	24400	12/12/2013	1488 CARROLL'S		1,407.44
			100-258-329-0000-007 SECURITY MONITORING	150.00	

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		100-258-329-0000-925	SECURITY MONITORING	150.00	
		100-258-329-0000-928	SECURITY MONITORING	150.00	
		100-258-323-0010-007	SECURITY REPAIRS & MAINTENANCE	113.60	
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	843.84	
	24401	12/12/2013	EMPLOYEE VENDOR		180.00
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	180.00	
	24402	12/12/2013	3830 C & C SALES		535.84
		100-254-410-0000-002	SUPPLIES OP/MAINT	12.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	350.84	
		100-254-410-0000-925	SUPPLIES OP/MAINT	173.00	
	24403	12/12/2013	1500 CENGAGE LEARNING ACADEMIC		680.79
		201-224-410-0001-910	SUPPLIES	680.79	
	24404	12/12/2013	EMPLOYEE VENDOR		388.72
		708-272-660-7200-008	BASKETBALL	388.72	
	24405	12/12/2013	3852 CHARLES J DOZIER		264.60
		100-231-332-0000-910	TRAVEL	264.60	
*	24407	12/12/2013	1545 COASTAL GAS (OIL)		477.86
		100-117-470-0045-002	DRIVERS ED GASOLINE	31.39	
		100-117-470-0045-002	DRIVERS ED GASOLINE	40.50	
		100-117-470-0045-002	DRIVERS ED GASOLINE	32.55	
		100-117-470-0045-002	DRIVERS ED GASOLINE	34.94	
		100-117-470-0045-002	DRIVERS ED GASOLINE	31.61	
		100-117-470-0045-002	DRIVERS ED GASOLINE	33.27	
		100-254-470-0045-002	GASOLINE	20.41	
		100-254-470-0045-007	GASOLINE	12.44	
		100-254-470-0045-925	GASOLINE	201.87	
		100-254-470-0050-002	ENERGY LP GAS	19.44	
		100-254-470-0050-925	ENERGY LP GAS	19.44	
*	24409	12/12/2013	1052 CYNTHIA V. BROWN		289.83
		100-231-332-0000-910	TRAVEL	64.24	
		100-231-332-0000-910	TRAVEL	225.59	
	24410	12/12/2013	EMPLOYEE VENDOR		367.94
		100-232-332-0000-910	TRAVEL	256.30	
		100-232-332-0000-910	TRAVEL	111.64	
	24411	12/12/2013	1624 DEMCO INC		136.15
		723-272-660-7280-023	LIBRARY	136.15	
	24412	12/12/2013	EMPLOYEE VENDOR		122.66
		100-233-332-0000-002	TRAVEL	122.66	
*	24414	12/12/2013	5318 DOVE DATA PRODUCTS		1,262.52
		100-115-445-0000-995	TECHNOLOGY SUPPLIES	340.20	
		100-115-445-0010-995	TECHNOLOGY SUPPLIES	59.40	
		100-115-445-0011-995	TECHNOLOGY SUPPLIES	59.40	
		100-115-445-0013-995	TECHNOLOGY SUPPLIES	54.00	
		100-115-445-0014-995	TECHNOLOGY SUPPLIES	54.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-115-445-0035-995	TECHNOLOGY SUPPLIES	111.24	
		100-115-445-0081-995	TECHNOLOGY SUPPLIES	54.00	
		100-115-445-0096-995	TECHNOLOGY SUPPLIES	54.00	
		100-233-445-0000-995	TECHNOLOGY SUPPLIES	476.28	
	24415	12/12/2013	1666 DRY DOCK RESTURANT		140.00
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	140.00	
	24416	12/12/2013	2297 DUKE ENERGY PROGRESS		43,450.06
		100-254-470-0010-002	ELECTRICITY-ENERGY	14,259.32	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002	ELECTRICITY-ENERGY	28.63	
		100-254-470-0010-002	ELECTRICITY-ENERGY	239.97	
		100-254-470-0010-002	ELECTRICITY-ENERGY	167.71	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.48	
		100-254-470-0010-003	ELECTRICITY-ENERGY	10.59	
		100-254-470-0010-003	ELECTRICITY-ENERGY	901.00	
		100-254-470-0010-003	ELECTRICITY-ENERGY	5,349.28	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.74	
		100-254-470-0010-003	ELECTRICITY-ENERGY	495.98	
		100-254-470-0010-003	ELECTRICITY-ENERGY	613.50	
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.18	
		100-254-470-0010-004	ELECTRICITY-ENERGY	7,342.39	
		100-254-470-0010-007	ELECTRICITY-ENERGY	9,096.46	
		100-254-470-0010-012	ELECTRICITY-ENERGY	233.94	
		100-254-470-0010-012	ELECTRICITY-ENERGY	662.31	
		100-254-470-0010-012	ELECTRICITY-ENERGY	51.61	
		100-254-470-0010-032	ELECTRICITY-ENERGY	375.18	
		100-254-470-0010-910	ELECTRICITY-ENERGY	2,529.86	
		100-254-470-0010-913	ELECTRICITY-ENERGY	778.89	
		100-254-470-0010-913	ELECTRICITY-ENERGY	10.48	
		100-254-470-0010-925	ELECTRICITY-ENERGY	168.17	
		100-254-470-0010-926	ELECTRICITY-ENERGY	56.67	
		600-256-470-0010-002	ELECTRICITY	4.54	
		600-256-470-0010-003	ELECTRICITY	4.54	
		600-256-470-0010-004	ELECTRICITY	4.54	
		600-256-470-0010-007	ELECTRICITY	4.52	
	24417	12/12/2013	1678 EBSCO SUBSCRIPTION SERVICES		663.65
		100-222-440-0000-002	PERIODICALS	663.65	
	24418	12/12/2013	1693 ELITE LIGHTING		272.11
		100-254-410-0000-910	SUPPLIES OP/MAINT	32.29	
		100-254-410-0000-008	SUPPLIES OP/MAINT	28.35	
		100-254-410-0000-910	SUPPLIES OP/MAINT	158.60	
		100-254-410-0000-910	SUPPLIES OP/MAINT	52.87	
*	24421	12/12/2013	1707 ESAU JOHNSON		105.40
		702-272-660-7200-002	BASKETBALL	105.40	
	24422	12/12/2013	5149 FAMILY SUPPORT REGISTRY		131.79
		100-000-458-0004-000	CHILD SUPPORT LEVY	131.79	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	24425	12/12/2013	4851 FRANKLIN BAKING CO.		4,905.56
		600-256-460-0000-002	FOOD	299.20	
		600-256-460-0000-003	FOOD	915.60	
		600-256-460-0000-004	FOOD	616.60	
		600-256-460-0000-007	FOOD	419.20	
		600-256-460-0000-008	FOOD	321.60	
		600-256-460-0000-009	FOOD	398.40	
		600-256-460-0000-010	FOOD	596.40	
		600-256-460-0000-013	FOOD	423.60	
		600-256-460-0000-014	FOOD	132.00	
		600-256-460-0000-023	FOOD SERVICE FOOD	448.36	
		600-256-460-0000-024	FOOD SERVICE FOOD	334.60	
*	24427	12/12/2013	1095 GABRIEL BARRETT		111.08
		100-211-312-0000-913	CONSULTANT	111.08	
*	24429	12/12/2013	1776 GOVCONNECTION, INC.		292.18
		708-272-660-7200-008	BASKETBALL	292.18	
*	24431	12/12/2013	3992 HERALD OFFICE SYSTEMS		205.47
		100-233-325-0015-995	COPIER RENTAL	205.47	
	24432	12/12/2013	3992 HERALD OFFICE SYSTEMS		841.32
		100-000-170-0000-000	INVENTORY	50.48	
		100-000-170-0000-000	INVENTORY	790.84	
	24433	12/12/2013	EMPLOYEE VENDOR		112.90
		100-255-332-0000-910	PUPIL SUPER TRAVEL	112.90	
	24434	12/12/2013	3100 HONEYWELL INC.		6,679.50
		100-254-323-0000-008	REPAIRS & MAINTENANCE	6,679.50	
	24435	12/12/2013	1827 HORACE MANN INSURANCE COMPANY		10,049.87
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	10,049.87	
	24436	12/12/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	24437	12/12/2013	3105 HUGGINS AUTO SERVICE		572.42
		100-254-323-0000-022	VEHICLE REPAIRS & MAINTENANCE	572.42	
	24438	12/12/2013	2241 IGA SUPERMARKET		209.64
		600-256-460-0000-004	FOOD	11.00	
		600-256-460-0000-007	FOOD	12.30	
		600-256-460-0000-024	FOOD SERVICE FOOD	9.36	
		600-256-460-0000-024	FOOD SERVICE FOOD	10.17	
		600-256-460-0000-024	FOOD SERVICE FOOD	16.48	
		600-256-460-0000-024	FOOD SERVICE FOOD	44.41	
		702-272-660-7407-002	SNACKS	29.94	
		702-272-660-7405-002	SCIENCE CLUB	32.36	
		702-272-660-7405-002	SCIENCE CLUB	41.25	
		702-272-660-7405-002	SCIENCE CLUB	2.37	
	24439	12/12/2013	5164 IMAGE SUPPLY, INC.		903.78

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		100-000-170-0000-000	INVENTORY	903.78	
*	24442	12/12/2013	EMPLOYEE VENDOR		820.00
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	820.00	
*	24445	12/12/2013	2590 KALI JANE'S EMBROIDERY		956.00
		702-272-660-7014-002	CLASS OF 2014	956.00	
	24446	12/12/2013	EMPLOYEE VENDOR		2,000.00
		100-232-332-0000-910	TRAVEL	2,000.00	
	24447	12/12/2013	EMPLOYEE VENDOR		146.00
		724-272-660-7825-024	EXPENSES - JAG	146.00	
	24448	12/12/2013	1989 KENNETH COBB & COMPANY		65,850.00
		100-231-318-0000-910	AUDIT SERVICES	65,850.00	
*	24451	12/12/2013	EMPLOYEE VENDOR		138.34
		708-272-660-7552-008	NATIONAL HONOR SOCIETY	92.56	
		708-272-660-7552-008	NATIONAL HONOR SOCIETY	45.78	
*	24453	12/12/2013	1133 LEVANT DAVIS		318.51
		100-231-332-0000-910	TRAVEL	318.51	
	24454	12/12/2013	3663 THE LIBRARY STORE, INC.		205.81
		723-272-660-7280-023	LIBRARY	205.81	
	24455	12/12/2013	EMPLOYEE VENDOR		176.18
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	176.18	
*	24457	12/12/2013	2075 MACK BURGESS		124.30
		708-272-660-7200-008	BASKETBALL	124.30	
	24458	12/12/2013	3256 MALCOLMS		408.46
		100-254-470-0045-925	GASOLINE	60.00	
		100-254-470-0045-925	GASOLINE	37.00	
		100-254-470-0045-925	GASOLINE	60.90	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	29.00	
		100-254-470-0045-925	GASOLINE	80.00	
		100-254-470-0045-925	GASOLINE	31.24	
		100-254-470-0045-925	GASOLINE	67.60	
		100-254-470-0045-925	GASOLINE	42.72	
*	24460	12/12/2013	2090 MARILYN M. CREECH, RPT		2,625.00
		203-215-313-0000-003	Contractual Services-O/T	1,068.75	
		203-215-313-0000-004	Contractual Services-O/T	337.50	
		203-215-313-0000-008	Contractual Services-O/T	225.00	
		203-215-313-0000-010	Contractual Services-O/T	150.00	
		203-215-313-0000-013	Contractual Services-O/T	337.50	
		203-215-313-0000-014	Contractual Services-O/T	506.25	
*	24463	12/12/2013	2095 MARION COUNTY CLERK OF COURT		694.57
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	88.73	

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		100-000-458-0004-000	CHILD SUPPORT LEVY	140.97	
	24464	12/12/2013	4835 MARION COUNTY COUNCIL		71,000.00
		100-258-395-0000-024	SAFETY RESOURCE OFFICER	35,500.00	
		100-258-395-0000-995	SCHOOL RESOURCE OFFICER	35,500.00	
	24465	12/12/2013	4104 MARION TERMITE & PEST CONTROL INC		125.00
		100-254-323-0000-030	REPAIRS & MAINTENANCE	125.00	
	24466	12/12/2013	EMPLOYEE VENDOR		102.51
		100-233-332-0000-023	SCH ADM TRAVEL	102.51	
*	24468	12/12/2013	3297 MCLEOD SPORTS MEDICINE		6,300.00
		100-271-310-0000-008	ATHLETIC TRAINER	1,300.00	
		849-271-310-0000-008	MCLEOD HEALTH GRANT	5,000.00	
	24469	12/12/2013	EMPLOYEE VENDOR		130.92
		100-266-332-0000-913	TRAVEL	130.92	
*	24471	12/12/2013	3312 MINDWARE		156.64
		723-272-660-7280-023	LIBRARY	156.64	
*	24473	12/12/2013	3314 MOLLIE BETHEA-FLOYD		274.80
		100-231-332-0000-910	TRAVEL	274.80	
	24474	12/12/2013	EMPLOYEE VENDOR		399.82
		723-272-660-7087-023	FIFTH GRADE	210.00	
		100-233-332-0000-023	SCH ADM TRAVEL	189.82	
*	24476	12/12/2013	3321 MULLINS AUTO PARTS INC		189.46
		100-254-410-0000-004	SUPPLIES OP/MAINT	2.10	
		100-254-410-0000-007	SUPPLIES OP/MAINT	52.85	
		100-254-410-0000-925	SUPPLIES OP/MAINT	134.51	
	24477	12/12/2013	3323 MULLINS HARDWARE CO		838.34
		100-222-410-0000-002	LIBRARY SUPPLIES	8.42	
		100-254-410-0000-002	SUPPLIES OP/MAINT	110.35	
		100-254-410-0000-003	SUPPLIES OP/MAINT	155.74	
		100-254-410-0000-004	SUPPLIES OP/MAINT	57.60	
		100-254-410-0000-007	SUPPLIES OP/MAINT	103.17	
		100-254-410-0000-008	SUPPLIES OP/MAINT	221.29	
		100-254-410-0000-009	SUPPLIES OP/MAINT	22.00	
		100-254-410-0000-010	SUPPLIES OP/MAINT	4.46	
		100-254-410-0000-014	SUPPLIES OP/MAINT	23.29	
		100-254-410-0000-024	SUPPLIES OP/MAINT	1.43	
		100-254-410-0000-925	SUPPLIES OP/MAINT	80.09	
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	31.45	
		702-272-660-7108-002	BAND	19.05	
	24478	12/12/2013	2186 NAPA AUTO PARTS		1,114.47
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	110.98	
		100-254-410-0000-925	SUPPLIES OP/MAINT	115.41	
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	104.59	
		100-115-410-0061-995	AUTO MECHANICS SUPPLIES	46.43	

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		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	16.07	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	208.97	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	61.19	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	185.10	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	125.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	140.44	
24479	12/12/2013	3340 NASCO		546.46
		100-114-410-0130-008 HIGH SCH SCIENCE SUPPLIES	546.46	
24480	12/12/2013	5092 OFFICE MAX		9,693.00
		100-000-170-0000-000 INVENTORY	9,693.00	
24481	12/12/2013	2220 O'HARA'S RESTAURANT		575.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	575.00	
24482	12/12/2013	5312 OTICON, INC.		1,266.00
		100-126-410-0000-013 SPEECH SUPPLIES	658.00	
		203-126-410-0000-013 SPEECH SUPPLIES	608.00	
24483	12/12/2013	5134 PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50	
		600-256-323-0000-009 REPAIRS	17.50	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50	
24484	12/12/2013	EMPLOYEE VENDOR		107.10
		100-114-332-0000-024 HIGH SCHOOL TRAVEL	107.10	

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	24485	12/12/2013	1184 PEE DEE FIRE & SAFETY		272.96
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	272.96	
	24486	12/12/2013	2272 PEPSI BOTTLING VENTURES		806.90
		600-256-460-0000-002	FOOD	806.90	
	24487	12/12/2013	2273 PET DAIRY		17,866.29
		600-256-460-0000-002	FOOD	971.83	
		600-256-460-0000-003	FOOD	3,923.37	
		600-256-460-0000-004	FOOD	2,073.97	
		600-256-460-0000-007	FOOD	1,293.37	
		600-256-460-0000-008	FOOD	597.45	
		600-256-460-0000-009	FOOD	1,277.00	
		600-256-460-0000-010	FOOD	1,696.67	
		600-256-460-0000-013	FOOD	2,349.46	
		600-256-460-0000-014	FOOD	802.60	
		600-256-460-0000-023	FOOD SERVICE FOOD	1,958.08	
		600-256-460-0000-024	FOOD SERVICE FOOD	922.49	
*	24489	12/12/2013	2278 PIGGLY WIGGLY #154		291.47
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	85.21	
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	39.04	
		707-272-660-7420-007	SOCIAL STUDIES CLUB	67.35	
		707-272-660-7175-007	CONCESSIONS	99.87	
	24490	12/12/2013	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-233-410-0040-002	POSTAGE	500.00	
	24491	12/12/2013	4188 PITNEY BOWES INC		226.80
		100-254-325-0000-910	RENTALS	226.80	
*	24493	12/12/2013	1193 QUILL CORP.		4,226.40
		201-114-445-0000-002	TECHNOLOGY SUPPLIES	783.77	
		201-112-445-0000-010	TECH AND SOFTWARE SUPPLIES	0.00	
		201-113-410-0000-010	SUPPLIES	45.32	
		201-112-445-0000-010	TECH AND SOFTWARE SUPPLIES	334.11	
		201-113-410-0000-010	SUPPLIES	61.88	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	138.61	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	207.68	
		100-113-445-0000-007	TECHNOLOGY SUPPLIES	26.61	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	76.98	
		100-127-410-0000-010	LD SUPPLIES	21.10	
		100-127-445-0000-010	TECH & SOFTWARE SUPPLIES	111.24	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	34.41	
		821-113-445-0005-009	TECHNOLOGY SUPPLIES	206.15	
		100-113-410-0000-024	ELEM SUPPLIES	59.10	
		224-223-445-0000-007	TECHNOLOGY SUPPLIES	95.46	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	755.98	
		100-113-410-0000-024	ELEM SUPPLIES	-59.10	
		100-113-410-0000-024	ELEM SUPPLIES	-28.45	
		100-113-410-0000-024	ELEM SUPPLIES	45.96	
		100-113-410-0000-024	ELEM SUPPLIES	25.31	

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		100-213-410-0000-004	HEALTH SERVICES SUPPLIES	20.51	
		100-222-445-0000-013	EDU MEDIA DATA PROCESSING SUPPLIES	86.75	
		100-222-445-0000-013	EDU MEDIA DATA PROCESSING SUPPLIES	413.08	
		100-254-410-0000-008	SUPPLIES OP/MAINT	268.14	
		100-233-410-0000-002	SCHOOL ADMINISTRATION SUPPLIES	269.99	
		100-254-410-0000-010	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-030	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-031	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
		100-264-445-0000-910	TECHNOLOGY SUPPLIES	225.81	
*	24497	12/12/2013	2404 SAND HILLS SCIENCE FAIR		270.00
		967-113-410-0001-009		70.00	
		967-113-410-0001-009		200.00	
*	24500	12/12/2013	4888 SC BOARD OF COUNSELORS		150.00
		203-214-640-0000-913	PSY DUES & MEMBERSHIP	150.00	
	24501	12/12/2013	4888 SC BOARD OF COUNSELORS		150.00
		203-214-640-0000-913	PSY DUES & MEMBERSHIP	150.00	
	24502	12/12/2013	2382 SC DEPT OF REVENUE		612.35
		100-000-499-0000-000	S.C. TAX LEVY'S	146.25	
		100-000-499-0000-000	S.C. TAX LEVY'S	100.00	
		100-000-499-0000-000	S.C. TAX LEVY'S	99.05	
		100-000-499-0000-000	S.C. TAX LEVY'S	50.00	
		100-000-499-0000-000	S.C. TAX LEVY'S	217.05	
	24503	12/12/2013	2439 SCHOLASTIC, INC.		2,571.53
		237-113-410-5000-004	SUPPLIES	459.12	
		237-113-410-5000-004	SUPPLIES	446.18	
		237-113-410-5000-004	SUPPLIES	203.27	
		237-113-410-5000-004	SUPPLIES	70.79	
		237-113-410-5000-004	SUPPLIES	412.02	
		237-113-410-5000-004	SUPPLIES	488.91	
		237-113-410-5000-004	SUPPLIES	491.24	
*	24505	12/12/2013	2398 S.C.S.B.I.T.		58,555.00
		100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL	58,555.00	
*	24507	12/12/2013	2478 SHEIKA HILL		125.00
		224-175-311-0000-007	INSTRUCTION SERVICES	125.00	
	24508	12/12/2013	5330 SHULER'S BAR-B-QUE		835.91
		704-272-660-7240-004	FUND RAISER	835.91	
	24509	12/12/2013	3573 SMITH STRAW SERVICE: C/O KINN SMITH		648.00
		100-254-410-0000-910	SUPPLIES OP/MAINT	518.40	
		100-254-410-0000-913	SUPPLIES OP/MAINT	64.80	
		100-254-410-0000-929	SUPPLIES	64.80	
*	24512	12/12/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	24513	12/12/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	24514	12/12/2013	2535 SUBWAY		291.61
			201-221-410-0000-910 SUPPLIES	126.50	
			856-182-410-0000-030 SUPPLIES	165.11	
	24515	12/12/2013	4317 SUNBELT RENTALS		498.41
			100-254-325-0000-024 RENTALS	498.41	
	24516	12/12/2013	4321 T & S PRINTING		160.27
			708-272-660-7200-008 BASKETBALL	59.40	
			100-112-410-0000-010 PRIMARY SUPPLIES	50.44	
			100-113-410-0000-010 ELEM SUPPLIES	50.43	
	24517	12/12/2013	EMPLOYEE VENDOR		116.28
			100-264-332-0000-910 TRAVEL	116.28	
*	24519	12/12/2013	2083 TAYLOR & ASSOCIATES LAW P.C.		695.00
			100-231-319-0000-910 LEGAL SERVICES	695.00	
	24520	12/12/2013	3643 TEACHERS PLACEMENT GROUP		2,076.04
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	935.28	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	249.80	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	318.07	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.09	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	249.80	
*	24523	12/12/2013	2584 THOMAS SUPPLY COMPANY, INC.		1,070.85
			100-254-410-0000-003 SUPPLIES OP/MAINT	246.06	
			100-254-410-0000-007 SUPPLIES OP/MAINT	65.29	
			100-254-410-0000-009 SUPPLIES OP/MAINT	9.54	
			100-254-410-0000-024 SUPPLIES OP/MAINT	9.44	
			100-254-410-0000-913 SUPPLIES OP/MAINT	52.83	
			100-254-410-0000-925 SUPPLIES OP/MAINT	594.81	
			708-272-660-7180-008 BASEBALL	92.88	
	24524	12/12/2013	2591 TITUS DUREN, LLC		700.00
			201-224-312-0005-910 IMPROVEMENT OF INSTR.	700.00	
*	24526	12/12/2013	2600 TOWNSEND PRESS BOOK CENTER		453.64
			201-114-410-0000-002 SUPPLIES	289.42	
			201-224-410-0001-910 SUPPLIES	164.22	
*	24529	12/12/2013	5121 UNIFIRST		1,963.20
			100-254-325-0000-002 RENTALS	122.65	
			100-254-325-0000-007 RENTALS	155.30	
			100-254-325-0001-002 UNIFORMS	175.95	
			100-254-325-0001-007 UNIFORMS	175.95	
			100-254-325-0000-003 RENTALS	47.80	
			100-254-325-0001-003 UNIFORMS	143.05	
			100-254-325-0000-004 RENTALS	104.40	
			100-254-325-0001-004 UNIFORMS	143.05	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-325-0001-925 UNIFORMS	41.60	
			100-254-325-0001-925 UNIFORMS	41.60	
			100-254-325-0001-010 UNIFORMS	36.20	
			100-254-325-0001-910 UNIFORMS	36.20	
			100-254-325-0000-910 RENTALS	54.55	
			100-254-325-0000-023 RENTALS	113.55	
			100-254-325-0001-023 UNIFORMS	156.80	
			600-256-325-0001-023 UNIFORMS	89.30	
			100-254-325-0000-024 RENTALS	78.15	
			100-254-325-0001-024 UNIFORMS	85.75	
			600-256-325-0001-024 UNIFORMS	161.35	
	24530	12/12/2013	3707 UNIFIRST CORPORATION		985.76
			100-254-325-0000-008 RENTALS	43.44	
			100-254-325-0000-009 RENTALS	48.55	
			100-254-325-0000-010 RENTALS	39.69	
			100-254-325-0000-013 RENTALS	24.08	
			100-254-325-0000-014 RENTALS	23.04	
			100-254-325-0000-031 RENTALS	19.67	
			100-254-325-0001-008 UNIFORMS	46.60	
			100-254-325-0001-009 UNIFORMS	31.06	
			100-254-325-0001-010 UNIFORMS	28.84	
			100-254-325-0001-013 UNIFORMS	31.06	
			100-254-325-0001-014 UNIFORMS	15.54	
			100-254-325-0001-925 UNIFORMS	139.96	
			100-254-325-0000-008 RENTALS	43.44	
			100-254-325-0000-009 RENTALS	48.55	
			100-254-325-0000-010 RENTALS	39.69	
			100-254-325-0000-013 RENTALS	26.78	
			100-254-325-0000-014 RENTALS	23.04	
			100-254-325-0000-031 RENTALS	19.67	
			100-254-325-0001-008 UNIFORMS	46.60	
			100-254-325-0001-009 UNIFORMS	31.06	
			100-254-325-0001-010 UNIFORMS	28.84	
			100-254-325-0001-013 UNIFORMS	31.06	
			100-254-325-0001-014 UNIFORMS	15.54	
			100-254-325-0001-925 UNIFORMS	139.96	
*	24532	12/12/2013	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
			100-231-319-0000-910 LEGAL SERVICES	325.00	
	24533	12/12/2013	2615 U.S. DEPT. OF EDUCATION		326.27
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	24534	12/12/2013	2616 U.S. FOODS		1,859.24
			600-256-462-0000-002 COMMODITIES DISTRB CHRG	184.44	
			600-256-462-0000-003 COMMODITIES DISTRB CHRG	286.20	
			600-256-462-0000-004 COMMODITIES DISTRB CHRG	214.12	
			600-256-462-0000-007 COMMODITIES DISTRB CHRG	144.16	
			600-256-462-0000-008 COMMODITY CHARGES	184.44	
			600-256-462-0000-009 COMMODITY CHARGES	175.96	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-462-0000-010 COMMODITY CHARGES	139.92	
		600-256-462-0000-013 COMMODITY CHARGES	175.96	
		600-256-462-0000-014 COMMODITY CHARGES	76.32	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	129.32	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	148.40	
24535	12/12/2013	2616 U.S. FOODS		99,196.12
		100-147-410-0460-023 4K SNACKS	120.37	
		100-147-410-0460-003 4K SNACKS	164.03	
		201-188-410-0000-003 PARENTING SUPPLIES	42.50	
		201-188-410-0010-010 SUPPLIES / MATERIALS	19.40	
		704-272-660-7407-004 SNACK ACCT	390.43	
		100-147-410-0460-014 4K SNACKS	107.04	
		600-256-410-0000-002 SUPPLIES	899.50	
		600-256-410-0000-003 SUPPLIES	1,411.14	
		600-256-410-0000-004 SUPPLIES	1,181.75	
		600-256-410-0000-007 SUPPLIES	452.26	
		600-256-410-0000-008 SUPPLIES	262.27	
		600-256-410-0000-009 SUPPLIES	1,005.31	
		600-256-410-0000-010 SUPPLIES	402.96	
		600-256-410-0000-013 SUPPLIES	666.99	
		600-256-410-0000-014 SUPPLIES	226.96	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	475.87	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,206.53	
		600-256-460-0000-002 FOOD	11,063.79	
		600-256-460-0000-003 FOOD	15,506.23	
		600-256-460-0000-004 FOOD	10,840.81	
		600-256-460-0000-004 FOOD	-18.45	
		600-256-460-0000-007 FOOD	7,896.39	
		600-256-460-0000-007 FOOD	-18.45	
		600-256-460-0000-008 FOOD	5,060.03	
		600-256-460-0000-009 FOOD	6,051.67	
		600-256-460-0000-010 FOOD	7,184.81	
		600-256-460-0000-013 FOOD	7,719.79	
		600-256-460-0000-014 FOOD	2,938.16	
		600-256-460-0000-023 FOOD SERVICE FOOD	8,258.95	
		600-256-460-0000-024 FOOD SERVICE FOOD	7,162.56	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	514.52	
24536	12/12/2013	2630 VERIZON WIRELESS		5,392.59
		100-254-340-0000-002 COMMUNICATION	343.16	
		100-254-340-0000-003 COMMUNICATION	52.57	
		100-254-340-0000-004 COMMUNICATION	74.87	
		100-254-340-0000-007 COMMUNICATION	140.42	
		100-254-340-0000-008 COMMUNICATION	176.40	
		100-254-340-0000-009 COMMUNICATION	127.89	
		100-254-340-0000-010 COMMUNICATION	59.71	
		100-254-340-0000-013 COMMUNICATION	82.42	
		100-254-340-0000-014 COMMUNICATION	38.19	
		100-254-340-0000-023 COMMUNICATION	50.87	
		100-254-340-0000-024 COMMUNICATION	182.28	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-340-0000-030 COMMUNICATION	99.39	
			100-254-340-0000-031 COMMUNICATION	163.72	
			100-254-340-0000-910 COMMUNICATION	2,314.03	
			100-254-340-0000-925 COMMUNICATION	1,106.24	
			100-254-340-0000-995 COMMUNICATION	72.32	
			100-255-340-0000-002 COMMUNICATIONS	62.71	
			100-255-340-0000-008 COMMUNICATIONS	32.53	
			100-255-340-0000-024 COMMUNICATIONS	32.53	
			100-255-340-0000-910 COMMUNICATIONS	76.83	
			224-223-340-0000-007 COMMUNICATIONS	34.13	
			600-256-340-0000-910 COMMUNICATIONS	69.38	
*	24539	12/12/2013	5086 WEBER AND ASSOCIATES, INC.		454.05
			100-115-311-0000-995 OTHER PUIRCHASED SERVICES	454.05	
	24540	12/12/2013	2656 WEBSTER MANOR		170.00
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	170.00	
	24541	12/12/2013	2672 WILLIAM K STEPHENSON, JR.		1,431.00
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	112.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
*	24543	12/12/2013	3758 XEROX AUDIO VISUAL		5,481.71
			201-114-445-0000-002 TECHNOLOGY SUPPLIES	1,634.04	
			201-113-445-0000-009 TECH & SOFTWARE SUPPLIES	240.47	
			201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	1,919.16	
			201-114-445-0000-008 TECHNOLOGY SUPPLIES	359.64	
			100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	1,328.40	
	24544	12/12/2013	5122 XEROX CORP.		175.11
			100-233-323-0015-995 COPIER COST	175.11	
	24545	12/13/2013	EMPLOYEE VENDOR		2,312.00
			724-272-660-7240-024 FUND RAISER	2,312.00	
	24546	12/13/2013	5151 FBi CONSTRUCTION		12,856.60
			500-253-520-0010-003 SECURITY UPGRADE	3,214.15	
			500-253-520-0010-023 SECURITY UPGRADE	3,214.15	
			500-253-520-0010-024 SECURITY UPGRADE	3,214.15	
			500-253-520-0010-030 SECURITY UPGRADE	3,214.15	
*	24548	12/13/2013	EMPLOYEE VENDOR		1,378.00
			724-272-660-7490-024 FBLA EXPENSES	1,378.00	
*	24552	12/18/2013	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		337.26
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.26	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	

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		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	128.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	63.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	26.00	
*	24557	12/18/2013	1278 A.R.S. MARKETING		315.36
		704-272-660-7240-004	FUND RAISER	315.36	
	24558	12/18/2013	2755 ASSOCIATION & SOCIETY INSURANCE		132.50
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
	24559	12/18/2013	1012 AT&T		1,287.04
		100-254-340-0000-023	COMMUNICATION	369.00	
		100-254-340-0000-024	COMMUNICATION	573.55	
		100-254-340-0000-907	COMMUNICATION	11.22	
		100-254-340-0000-910	COMMUNICATION	333.27	
	24560	12/18/2013	1012 AT&T		1,088.67
		100-254-340-0000-002	COMMUNICATION	266.20	
		100-254-340-0000-003	COMMUNICATION	187.91	
		100-254-340-0000-003	COMMUNICATION	46.98	
		100-254-340-0000-004	COMMUNICATION	125.27	
		100-254-340-0000-007	COMMUNICATION	203.57	
		100-254-340-0000-012	COMMUNICATION	15.66	
		100-254-340-0000-032	COMMUNICATION	15.66	
		100-254-340-0000-910	COMMUNICATION	-195.37	
		100-254-340-0000-910	COMMUNICATION	297.52	
		100-254-340-0000-913	COMMUNICATION	31.32	
		100-254-340-0000-925	COMMUNICATION	15.66	
		600-256-340-0000-910	COMMUNICATIONS	78.29	
	24561	12/18/2013	1012 AT&T		167.85
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	167.85	
	24562	12/18/2013	1012 AT&T		239.86
		100-254-340-0000-995	COMMUNICATION	239.86	
*	24564	12/18/2013	1367 ATTRACTIONS DINING & VALUE GUIDE		250.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	250.00	
*	24566	12/18/2013	1392 BARGAIN BUILDERS		146.14
		100-254-410-0000-925	SUPPLIES OP/MAINT	11.87	
		100-254-410-0000-009	SUPPLIES OP/MAINT	3.87	
		100-254-410-0000-009	SUPPLIES OP/MAINT	130.40	
*	24569	12/18/2013	EMPLOYEE VENDOR		855.27
		201-224-410-0000-910	TITLE I IMP INST INSER SUPPL	855.27	
	24570	12/18/2013	1439 BRENDA CHURCH		300.00
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	300.00	
	24571	12/18/2013	EMPLOYEE VENDOR		171.28
		600-256-332-0000-910	FOOD SERVICE TRAVEL	117.93	
		600-256-332-0000-910	FOOD SERVICE TRAVEL	53.35	
	24572	12/18/2013	EMPLOYEE VENDOR		236.10

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		708-272-660-7240-008	FUND RAISER	48.82	
		708-272-660-7240-008	FUND RAISER	99.26	
		708-272-660-7240-008	FUND RAISER	88.02	
*	24574	12/18/2013	4750 CANNADY AGENCY, INC.		559.06
		100-000-455-0019-000	CANNADY AGENCY	109.06	
		100-000-457-0074-000	TSA CANNADY	450.00	
*	24576	12/18/2013	EMPLOYEE VENDOR		327.83
		201-223-332-0000-910	TRAVEL	327.83	
	24577	12/18/2013	5317 CENTRAL RESTAURANT PRODUCTS		912.50
		237-112-410-5001-013	SUPPLIES	912.50	
	24578	12/18/2013	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		733.90
		100-000-457-0002-000	CENTRAL UNITED LIFE	733.90	
*	24581	12/18/2013	2866 CHILD CARE LICENSING AND REGULATORY SERV		150.00
		100-147-640-0000-003	DUES & FEES	100.00	
		100-147-640-0000-023	PRE K FEES	50.00	
	24582	12/18/2013	1520 CHILDREN INTERNATIONAL		360.00
		702-272-660-7265-002	INTERACT CLUB	360.00	
*	24584	12/18/2013	2873 CITY OF MULLINS		30,000.00
		100-258-395-0000-008	SCHOOL SAFETY OFFICER	10,000.00	
		100-258-395-0000-009	SCHOOL RESOURCR OFFICIER	10,000.00	
		100-258-395-0000-031	MISC PURCHASED SERVICES	10,000.00	
	24585	12/18/2013	1550 COLLEGE BOARD		325.00
		100-212-640-0000-002	DUES & FEES	325.00	
	24586	12/18/2013	1553 COLONIAL LIFE		414.76
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	414.76	
	24587	12/18/2013	1567 CONWAY HIGH SCHOOL		476.93
		708-272-660-7200-008	BASKETBALL	476.93	
*	24589	12/18/2013	EMPLOYEE VENDOR		150.47
		100-232-332-0000-910	TRAVEL	150.47	
	24590	12/18/2013	EMPLOYEE VENDOR		227.98
		100-233-332-0000-995	TRAVEL	227.98	
	24591	12/18/2013	2930 DELBERT L DALTON		115.30
		702-272-660-7200-002	BASKETBALL	115.30	
	24592	12/18/2013	2948 DILLON HIGH SCHOOL		476.93
		708-272-660-7200-008	BASKETBALL	476.93	
*	24594	12/18/2013	2969 DSCS HOLDING LLC DBA		224.56
		100-254-325-0000-910	RENTALS	224.56	
	24595	12/18/2013	2297 DUKE ENERGY PROGRESS		15,740.34
		100-254-470-0010-023	ELECTRICITY-ENERGY	60.92	
		100-254-470-0010-023	ELECTRICITY-ENERGY	204.32	
		100-254-470-0010-023	ELECTRICITY-ENERGY	87.81	

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		100-254-470-0010-023	ELECTRICITY-ENERGY	55.88	
		100-254-470-0010-023	ELECTRICITY-ENERGY	208.57	
		100-254-470-0010-023	ELECTRICITY-ENERGY	4,805.96	
		100-254-470-0010-023	ELECTRICITY-ENERGY	233.15	
		100-254-470-0010-024	ELECTRICITY-ENERGY	8,335.81	
		100-254-470-0010-024	ELECTRICITY-ENERGY	66.42	
		100-254-470-0010-024	ELECTRICITY-ENERGY	285.16	
		100-254-470-0010-907	ELECTRICITY BILLING	373.06	
		100-254-470-0010-907	ELECTRICITY BILLING	24.61	
		100-254-470-0010-928	ELECTRICITY-ENERGY	534.95	
		100-254-470-0010-928	ELECTRICITY-ENERGY	266.09	
		100-254-470-0010-928	ELECTRICITY-ENERGY	37.73	
		100-254-470-0010-928	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-929	ELECTRICITY-ENERGY	90.33	
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.80	
		600-256-470-0010-023	ELECTRICITY	32.03	
*	24598	12/18/2013	1693 ELITE LIGHTING		563.27
		100-254-410-0000-007	SUPPLIES OP/MAINT	155.03	
		100-254-410-0000-007	SUPPLIES OP/MAINT	155.03	
		100-254-410-0000-007	SUPPLIES OP/MAINT	80.95	
		100-254-410-0000-007	SUPPLIES OP/MAINT	172.26	
*	24601	12/18/2013	3004 EXXON/MOBILE		1,717.46
		100-254-470-0045-022	GASOLINE	1,494.46	
		100-254-470-0045-925	GASOLINE	223.00	
	24602	12/18/2013	5149 FAMILY SUPPORT REGISTRY		131.79
		100-000-458-0004-000	CHILD SUPPORT LEVY	131.79	
	24603	12/18/2013	1720 FBMC		1,088.32
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	921.66	
		100-000-458-0012-000	HEALTH SAVINGS BANK ACC	166.66	
	24604	12/18/2013	1721 FBMC SOUTH CAROLINA MONEYPLUS		324.88
		100-000-458-0001-000	FBMC SC MONEYPLUS	324.88	
	24605	12/18/2013	1084 FIRST CITIZENS		456.23
		100-252-690-0000-910	BANK CHARGES	456.23	
	24606	12/18/2013	1733 FLORIDA INDIAN RIVER GROVES		8,537.00
		702-272-660-7108-002	BAND	8,537.00	
	24607	12/18/2013	1736 FOLLETT LIBRARY RESOURCES		1,199.80
		100-222-430-0000-009	EDU MEDIA BOOKS	1,199.80	
*	24615	12/18/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		13,448.28
		100-254-321-0000-030	WATER	30.57	
		100-254-329-0000-030	GARBAGE SERVICES	79.00	
		100-254-321-0000-002	WATER	774.78	
		100-254-321-0000-002	WATER	23.98	
		100-254-321-0000-003	WATER	144.36	
		100-254-321-0000-003	WATER	322.58	
		100-254-321-0000-003	WATER	178.94	
		100-254-321-0000-003	WATER	169.16	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-321-0000-003 WATER	215.51	
		100-254-321-0000-004 WATER	129.06	
		100-254-321-0000-004 WATER	474.66	
		100-254-321-0000-007 WATER	306.61	
		100-254-321-0000-007 WATER	186.91	
		100-254-321-0000-012 WATER	216.84	
		100-254-321-0000-012 WATER	11.83	
		100-254-321-0000-012 WATER	215.47	
		100-254-321-0000-910 WATER	28.28	
		100-254-321-0000-910 WATER	11.83	
		100-254-321-0000-910 WATER	88.16	
		100-254-321-0000-913 WATER	36.96	
		100-254-329-0000-002 GARBAGE SERVICES	547.57	
		100-254-329-0000-003 GARBAGE SERVICES	380.38	
		100-254-329-0000-004 GARBAGE SERVICES	380.38	
		100-254-329-0000-007 GARBAGE SERVICES	380.38	
		100-254-329-0000-012 GARBAGE SERVICES	169.89	
		100-254-329-0000-032 GARBAGE SERVICES	124.95	
		100-254-329-0000-910 GARBAGE SERVICES	124.95	
		100-254-329-0000-913 GARBAGE SERVICES	124.95	
		600-256-329-0000-002 OTHER PROPERTY SERVICES	547.57	
		600-256-329-0000-003 OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-004 OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-007 OTHER PROPERTY SERVICES	380.38	
		100-254-321-0000-008 WATER	359.15	
		100-254-321-0000-008 WATER	971.99	
		100-254-321-0000-009 WATER	380.69	
		100-254-321-0000-009 WATER	12.80	
		100-254-321-0000-010 WATER	429.50	
		100-254-321-0000-010 WATER	39.80	
		100-254-321-0000-013 WATER	913.30	
		100-254-321-0000-013 WATER	12.80	
		100-254-321-0000-014 WATER	166.13	
		100-254-321-0000-014 WATER	12.81	
		100-254-321-0000-031 WATER	79.36	
		100-254-321-0000-925 WATER	19.29	
		100-254-321-0000-927 WATER	19.40	
		100-254-321-1000-008 WATER-ATHLETICS	27.44	
		100-254-329-0000-008 GARBAGE SERVICES	534.04	
		100-254-329-0000-009 GARBAGE SERVICES	534.04	
		100-254-329-0000-010 GARBAGE SERVICES	534.04	
		100-254-329-0000-013 GARBAGE SERVICES	269.21	
		100-254-329-0000-014 GARBAGE SERVICES	269.21	
		100-254-329-0000-031 GARBAGE SERVICES	269.21	
		100-254-329-0000-927 GARBAGE/SANITATION	26.42	
24616	12/18/2013	5226 THE HALL COMPANY, INC.		881.11
		100-252-410-0000-910 FISCAL SERVICES SUPPLIES	881.11	
24617	12/18/2013	1801 HARTFORD RETIREMENT PLAN SOLUTIONS		849.13
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	509.48	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	339.65	
	24618	12/18/2013	3084 HEMINGWAY HIGH SCHOOL		476.93
		708-272-660-7200-008	BASKETBALL	476.93	
	24619	12/18/2013	3992 HERALD OFFICE SYSTEMS		159.84
		100-254-410-0000-910	SUPPLIES OP/MAINT	32.40	
		100-254-410-0000-910	SUPPLIES OP/MAINT	127.44	
	24620	12/18/2013	EMPLOYEE VENDOR		265.21
		100-255-332-0000-910	PUPIL SUPER TRAVEL	265.21	
	24621	12/18/2013	5324 HOOD DISTRIBUTION		1,189.31
		795-272-660-7871-995	BUILDING CONSTRUCTION EXPENDITURES	1,189.31	
	24622	12/18/2013	1827 HORACE MANN INSURANCE COMPANY		10,049.87
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	10,049.87	
	24623	12/18/2013	1829 HORACE MANN LIFE INSURANCE COMPANY		1,430.54
		100-000-461-0003-000	OTHER BENEFITS	1,430.54	
	24624	12/18/2013	1114 HORACE MANN INSURANCE CO.		2,529.96
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,529.96	
*	24626	12/18/2013	5340 HORRY COUNTY ADULT EDUCATION		128.00
		856-182-311-0000-030	GRADUATION FACILITY	80.00	
		856-182-311-0000-030	GRADUATION FACILITY	32.00	
		856-182-311-0000-030	GRADUATION FACILITY	16.00	
	24627	12/18/2013	5340 HORRY COUNTY ADULT EDUCATION		384.00
		856-182-311-0000-030	GRADUATION FACILITY	80.00	
		856-182-311-0000-030	GRADUATION FACILITY	80.00	
		856-182-311-0000-030	GRADUATION FACILITY	48.00	
		856-182-311-0000-030	GRADUATION FACILITY	48.00	
		856-182-311-0000-030	GRADUATION FACILITY	48.00	
		856-182-311-0000-030	GRADUATION FACILITY	32.00	
		856-182-311-0000-030	GRADUATION FACILITY	48.00	
	24628	12/18/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	24629	12/18/2013	4004 HUMANA SPECIALTY BENEFITS		272.50
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	272.50	
	24630	12/18/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		987.80
		100-000-170-0000-000	INVENTORY	217.24	
		100-254-410-0000-007	SUPPLIES OP/MAINT	385.28	
		600-256-410-0000-007	SUPPLIES	385.28	
*	24636	12/18/2013	3122 J B LITTLE		113.50
		708-272-660-7200-008	BASKETBALL	113.50	
*	24639	12/18/2013	EMPLOYEE VENDOR		505.21
		100-211-332-0000-910	TRAVEL	505.21	
	24640	12/18/2013	1926 JOHN E HAGAN		117.10

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7200-008	BASKETBALL	117.10	
	24641	12/18/2013	EMPLOYEE VENDOR		160.14
		201-188-332-0000-003	TRAVEL	53.38	
		201-188-332-0000-013	TRAVEL	53.38	
		201-188-332-0000-910	TRAVEL	53.38	
	24642	12/18/2013	5199 JOHNSON DEAN		650.00
		795-272-660-7813-995	ENTERTAINMENT TECH EXPENDITURES	200.00	
		795-272-660-7813-995	ENTERTAINMENT TECH EXPENDITURES	450.00	
	24643	12/18/2013	EMPLOYEE VENDOR		289.80
		356-223-332-0000-030	SUPV SP PRG TRAVEL	289.80	
*	24646	12/18/2013	EMPLOYEE VENDOR		103.68
		704-272-660-7700-004	STUDENT COUNCIL	103.68	
*	24648	12/18/2013	4054 LAMBERT BENEFITS & SERVICES		206.18
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	206.18	
	24649	12/18/2013	4056 LATTA HIGH SCHOOL		476.93
		708-272-660-7200-008	BASKETBALL	476.93	
	24650	12/18/2013	4062 LDH SPORTS & MORE LLC		1,152.32
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	104.72	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	1,047.60	
	24651	12/18/2013	4064 LEGALSHIELD		341.76
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	341.76	
	24652	12/18/2013	2052 LINDA MOOK		1,050.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	350.00	
		201-224-312-0004-910	IMPROVEMENT OF INSTR.	700.00	
	24653	12/18/2013	EMPLOYEE VENDOR		366.42
		724-272-660-7490-024	FBLA EXPENSES	91.49	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	274.93	
*	24655	12/18/2013	3256 MALCOLMS		336.07
		100-254-470-0045-925	GASOLINE	58.29	
		100-254-470-0045-925	GASOLINE	65.01	
		100-254-470-0045-925	GASOLINE	26.21	
		100-254-470-0045-925	GASOLINE	53.00	
		100-254-470-0045-925	GASOLINE	68.50	
		100-254-470-0045-925	GASOLINE	25.06	
		100-117-470-0045-024	DRIVERS ED GASOLINE	40.00	
	24656	12/18/2013	1139 MARION CHAMBER OF COMMERCE		160.00
		100-232-640-0000-910	DUES & FEES	100.00	
		100-223-640-0000-030	DUES & FEES	60.00	
	24657	12/18/2013	2095 MARION COUNTY CLERK OF COURT		694.57
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	88.73	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-000-458-0004-000 CHILD SUPPORT LEVY	140.97	
	24658	12/18/2013	3277 MARK GERALD		500.00
			708-272-660-7200-008 BASKETBALL	500.00	
	24659	12/18/2013	3280 MARLBORO COUNTY HIGH SCHOOL		476.93
			708-272-660-7200-008 BASKETBALL	476.93	
	24660	12/18/2013	3291 MARY MILES		300.04
			100-231-332-0000-910 TRAVEL	300.04	
	24661	12/18/2013	2145 METLIFE		477.07
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	286.24	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	190.83	
*	24663	12/18/2013	4738 MITCHELL MCCASKILL		115.00
			708-272-660-7200-008 BASKETBALL	40.00	
			708-272-660-7200-008 BASKETBALL	35.00	
			708-272-660-7200-008 BASKETBALL	40.00	
	24664	12/18/2013	EMPLOYEE VENDOR		102.12
			723-272-660-7110-023 ADMIN- MISC- GENERAL	46.93	
			723-272-660-7800-023 CANTEEN	55.19	
	24665	12/18/2013	4128 MOTORISTS LIFE INSURANCE COMPANY		107.00
			100-000-456-0027-000 MOTORIST LIFE INS ANNUITY	50.00	
			100-000-456-0027-000 MOTORIST LIFE INS ANNUITY	25.00	
			100-000-456-0028-000 MOTORIST LIFE INSURANCE CO	32.00	
	24666	12/18/2013	EMPLOYEE VENDOR		165.39
			100-263-332-0000-910 TRAVEL	165.39	
*	24669	12/18/2013	5008 NTA LIFE		2,347.52
			100-000-455-0018-000 NATIONAL TEACHERS	2,347.52	
*	24671	12/18/2013	EMPLOYEE VENDOR		144.25
			201-224-332-0000-013 TRAVEL/REGISTRATION FEES	144.25	
*	24674	12/18/2013	4188 PITNEY BOWES INC		301.32
			100-254-325-0000-008 RENTALS	100.44	
			100-254-325-0000-009 RENTALS	100.44	
			100-254-325-0000-010 RENTALS	100.44	
	24675	12/18/2013	1193 QUILL CORP.		296.47
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	24.77	
			704-272-660-7700-004 STUDENT COUNCIL	64.12	
			201-112-410-0000-013 PRIMARY SUPPLIES	207.58	
	24676	12/18/2013	3906 REAL LINK EDUCATIONAL SERVICES, LLC		4,500.00
			201-224-312-0011-910 IMPROVEMENT OF INSTR.	4,500.00	
	24677	12/18/2013	EMPLOYEE VENDOR		212.32
			100-211-332-0000-913 TRAVEL	212.32	
	24678	12/18/2013	EMPLOYEE VENDOR		120.35
			702-272-660-7700-002 STUDENT COUNCIL	120.35	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	24682	12/18/2013	5302 SALLY BEAUTY SUPPLY		331.64
		100-115-410-0081-995	COSMETOLOGY SUPPLIES	331.64	
	24683	12/18/2013	4256 SCABSE		165.00
		201-223-332-0000-910	TRAVEL	165.00	
*	24685	12/18/2013	2382 SC DEPT OF REVENUE		395.39
		100-000-499-0000-000	S.C. TAX LEVY'S	97.50	
		100-000-499-0000-000	S.C. TAX LEVY'S	100.00	
		100-000-499-0000-000	S.C. TAX LEVY'S	50.00	
		100-000-499-0000-000	S.C. TAX LEVY'S	147.89	
	24686	12/18/2013	3490 SCE&G		189.36
		100-254-470-0015-995	ENERGY GAS METER	126.10	
		100-254-470-0015-995	ENERGY GAS METER	63.26	
	24687	12/18/2013	4299 SC HIGH SCHOOL LEAGUE		627.60
		708-272-660-7200-008	BASKETBALL	627.60	
	24688	12/18/2013	2439 SCHOLASTIC, INC.		874.65
		237-113-410-5000-004	SUPPLIES	448.13	
		237-113-410-5000-004	SUPPLIES	426.52	
*	24690	12/18/2013	4822 SCOTT ELECTRIC		227.00
		201-114-445-0000-008	TECHNOLOGY SUPPLIES	227.00	
*	24692	12/18/2013	2377 SDE-OFFICE OF TRANSPORTATION		207.38
		100-255-323-0010-024	BUS VANDELISM	62.85	
		100-255-323-0000-002	REPAIRS & MAINTENANCE	144.53	
	24693	12/18/2013	2378 SDE-BUS PERMITS		203.13
		203-251-660-0000-013	PUPIL ACTIVITY	101.57	
		203-251-660-0000-014	PUPIL ACTIVITY	101.56	
*	24696	12/18/2013	2478 SHEIKA HILL		200.00
		224-175-311-0000-007	INSTRUCTION SERVICES	200.00	
*	24698	12/18/2013	2484 SHELL		545.55
		100-254-470-0045-925	GASOLINE	545.55	
*	24700	12/18/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
	24701	12/18/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	
*	24703	12/18/2013	2532 STRICKLAND PLUMBING CO.		392.48
		100-254-323-0000-995	REPAIRS & MAINTENANCE	392.48	
*	24706	12/18/2013	3643 TEACHERS PLACEMENT GROUP		1,423.77
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	283.01	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	249.80	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	318.07	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	323.09	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	249.80	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	24707	12/18/2013	5336 TEACH FOR AMERICA--SC		12,000.00
		100-114-314-0000-024	TEACH FOR AMERICA	12,000.00	
*	24711	12/18/2013	3707 UNIFIRST CORPORATION		491.53
		100-254-325-0000-008	RENTALS	43.44	
		100-254-325-0000-009	RENTALS	48.55	
		100-254-325-0000-010	RENTALS	39.69	
		100-254-325-0000-013	RENTALS	24.08	
		100-254-325-0000-014	RENTALS	23.04	
		100-254-325-0000-031	RENTALS	19.67	
		100-254-325-0001-008	UNIFORMS	46.60	
		100-254-325-0001-009	UNIFORMS	31.06	
		100-254-325-0001-010	UNIFORMS	28.84	
		100-254-325-0001-013	UNIFORMS	31.06	
		100-254-325-0001-014	UNIFORMS	15.54	
		100-254-325-0001-925	UNIFORMS	139.96	
*	24713	12/18/2013	4935 UNITED HEALTHCARE INS. CO.		217.09
		100-000-456-0067-000	SPECTERA	217.09	
	24714	12/18/2013	2615 U.S. DEPT. OF EDUCATION		326.27
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	
	24715	12/18/2013	1351 VALIC		785.03
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	471.02	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	314.01	
	24716	12/18/2013	2635 VISA		1,955.15
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	47.95	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	45.36	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	22.68	
		201-224-445-0004-910	TECHNOLOGY SUPPLIES	498.83	
		821-113-410-0005-009	SUPPLIES	107.86	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	195.70	
		232-113-410-0000-910	SUPPLIES	87.41	
		232-113-410-0000-910	SUPPLIES	39.92	
		232-113-410-0000-910	SUPPLIES	262.32	
		232-113-410-0000-910	SUPPLIES	53.04	
		714-272-660-7730-014	MISCELLANEOUS	204.97	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	389.11	
	24717	12/18/2013	2635 VISA		834.17
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	53.42	
		702-272-660-7060-002	PEPSI	158.44	
		707-272-660-7401-007	PTO	212.46	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	134.85	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	275.00	
	24718	12/18/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		3,622.32
		100-000-457-0001-000	WASHINGTON NATIONAL	3,622.32	
	24719	12/18/2013	2654 WEBB'S IRRIGATION, INC.		432.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		703-272-660-7240-003	FUND RAISER	432.00	
	24720	12/18/2013	2668 WILKS ROBINSON, LLC		20,867.53
		500-253-520-0012-009	HANDICAPPED RESTROOM UPGRADE	11,894.49	
		500-253-520-0013-995	HANDICAPPED RAMP	8,973.04	
	24721	12/18/2013	2672 WILLIAM K STEPHENSON, JR.		1,017.50
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	112.50	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
*	24723	12/18/2013	3748 WILSON HIGH SCHOOL		476.93
		708-272-660-7200-008	BASKETBALL	476.93	

TOTAL NUMBER OF CHECKS:	370	1,263,151.93
TOTAL NUMBER OF EPAYMENTS:	0	0.00
		1,263,151.93

** OUT OF SEQUENCE CHECKS ON REPORT **