MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2013 TO 11/30/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	23662	11/07/2013	EMPLOYEE VENDOR		124.03
			203-223-332-0000-913 SUPV TRAVEL	124.03	
	23663	11/07/2013	2736 ANDERSON BROS BANK		800.00
			708-272-660-7230-008 FOOTBALL	800.00	
	23664	11/07/2013	EMPLOYEE VENDOR		152.80
			203-214-332-0000-002 TRAVEL	19.10	
			203-214-332-0000-007 TRAVEL	19.10	
			203-214-332-0000-008 TRAVEL	19.10	
			203-214-332-0000-009 PSYCHOLOGIST TRAVEL	19.10	
			203-214-332-0000-010 PSYCHOLOGIST TRAVEL	19.10	
			203-214-332-0000-013 PSYCHOLOGIST TRAVEL	19.10	
			203-214-332-0000-014 PSYCHOLOGIST TRAVEL	19.10	
			203-214-332-0000-913 TRAVEL	19.10	
*	23666	11/07/2013	EMPLOYEE VENDOR		209.88
			100-145-332-0000-002 HOMEBOUND TRAVEL	10.20	
			100-126-410-0000-003 SPEECH INSTRUCTIONAL SUPPLIES	99.68	
			100-126-410-0000-002 SPEECH INSTRUCTIONAL SUPPLIES	33.33	
			100-126-410-0000-003 SPEECH INSTRUCTIONAL SUPPLIES	33.34	
			100-126-410-0000-007 SPEECH INSTRUCTIONAL SUPPLIES	33.33	
*	23669	11/07/2013	5308 ANTWON M. SUTTON		750.00
			201-224-312-0011-910 IMPROVEMENT OF INSTR.	750.00	
	23670	11/07/2013	1012 AT&T		308.52
			100-254-340-0000-008 COMMUNICATION	308.52	
	23671	11/07/2013	1012 AT&T		1,273.61
			100-254-340-0000-008 COMMUNICATION	124.31	
			100-254-340-0000-009 COMMUNICATION	82.63	
			100-254-340-0000-010 COMMUNICATION	72.21	
			100-254-340-0000-013 COMMUNICATION	82.63	
			100-254-340-0000-014 COMMUNICATION	71.75	
			100-254-340-0000-031 COMMUNICATION	82.63	
			100-254-340-0000-910 COMMUNICATION	757.45	
*	23681	11/07/2013	EMPLOYEE VENDOR		167.03
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	167.03	
	23682	11/07/2013	1506 CHARLES TOWNE LANDING HISTORIC SITE		371.00
			707-272-660-7421-007 LIVING HISTORY	371.00	
*	23684	11/07/2013	2897 CRAIG MCDANIEL		117.80
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	57.10	
			708-272-660-7230-008 FOOTBALL	60.70	
*	23688	11/07/2013	EMPLOYEE VENDOR		128.82
			100-232-332-0000-910 TRAVEL	128.82	
	23689	11/07/2013	EMPLOYEE VENDOR		358.08
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	358.08	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	23690	11/07/2013	2914 DARRYL JACKSON		128.60
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	59.80	
		708-272-660-7230-008	FOOTBALL	68.80	
*	23692	11/07/2013	EMPLOYEE VENDOR		148.42
		100-266-445-0000-913	TECHNOLOGY SUPPLIES	29.95	
		100-266-332-0000-913	TRAVEL	118.47	
*	23695	11/07/2013	2297 DUKE ENERGY PROGRESS		46,320.37
		100-254-470-0010-030	ELECTRICITY-ENERGY	889.65	
		100-254-470-0010-030	ELECTRICITY-ENERGY	41.36	
		100-254-470-0010-933	ELECTRICITY-ENERGY	277.70	
		100-254-470-0010-933	ELECTRICITY-ENERGY	19.86	
		100-254-470-0010-910	ELECTRICITY-ENERGY	2,204.43	
		100-254-470-0010-913	ELECTRICITY-ENERGY	949.56	
		100-254-470-0010-913	ELECTRICITY-ENERGY	10.35	
		600-256-470-0010-002	ELECTRICITY	4.38	
		600-256-470-0010-003	ELECTRICITY	4.38	
		600-256-470-0010-004	ELECTRICITY	4.38	
		600-256-470-0010-007	ELECTRICITY	4.37	
		100-254-470-0010-002	ELECTRICITY-ENERGY	15,229.82	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002	ELECTRICITY-ENERGY	29.98	
		100-254-470-0010-002	ELECTRICITY-ENERGY	206.98	
		100-254-470-0010-002	ELECTRICITY-ENERGY	167.71	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.48	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-003	ELECTRICITY-ENERGY	10.59	
		100-254-470-0010-003	ELECTRICITY-ENERGY	777.94	
		100-254-470-0010-003	ELECTRICITY-ENERGY	5,152.99	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.74	
		100-254-470-0010-003	ELECTRICITY-ENERGY	520.18	
		100-254-470-0010-003	ELECTRICITY-ENERGY	847.39	
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.18	
		100-254-470-0010-004	ELECTRICITY-ENERGY	8,419.46	
		100-254-470-0010-007	ELECTRICITY-ENERGY	8,592.12	
		100-254-470-0010-012	ELECTRICITY-ENERGY	243.45	
		100-254-470-0010-012	ELECTRICITY-ENERGY	847.59	
		100-254-470-0010-012	ELECTRICITY-ENERGY	51.61	
		100-254-470-0010-032	ELECTRICITY-ENERGY	526.45	
		100-254-470-0010-925	ELECTRICITY-ENERGY	131.49	
		100-254-470-0010-926	ELECTRICITY-ENERGY	94.22	
*	23697	11/07/2013	5194 EDUCATORS HANDBOOK.COM		499.00
		100-233-445-0000-031	TECHNOLOGY SUPPLIES-PEC	499.00	
	23698	11/07/2013	EMPLOYEE VENDOR		119.03
		203-214-332-0000-003	TRAVEL	29.76	
		203-214-332-0000-004	TRAVEL	29.75	
		203-214-332-0000-023	PSYCHOLOGIST TRAVEL	29.76	
		203-214-332-0000-024	PSYCHOLOGIST TRAVEL	29.76	
*	23701	11/07/2013	1748 FRED RICHBURG		181.80

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	94.50	
		708-272-660-7230-008	FOOTBALL	87.30	
	23702	11/07/2013	3037 GAPWAY TIRE SERVICE		715.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	715.00	
	23703	11/07/2013	3040 GARY GRAHAM		201.40
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	96.20	
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	48.10	
		708-272-660-7230-008	FOOTBALL	57.10	
	23704	11/07/2013	EMPLOYEE VENDOR		166.51
		100-001-910-0000-000	Rentals	125.00	
		100-213-332-0000-024	TRAVEL	41.51	
	23705	11/07/2013	5226 THE HALL COMPANY, INC.		1,011.35
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	1,011.35	
*	23707	11/07/2013	EMPLOYEE VENDOR		387.15
		100-255-332-0000-910	PUPIL SUPER TRAVEL	387.15	
*	23709	11/07/2013	1879 JAMES RUSSELL WATSON		118.80
		708-272-660-7230-008	FOOTBALL	118.80	
*	23713	11/07/2013	EMPLOYEE VENDOR		250.00
		100-001-910-0000-000	Rentals	250.00	
	23714	11/07/2013	5307 JOHN KING		101.70
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	101.70	
	23715	11/07/2013	3166 JOHNSTONE SUPPLY		2,702.46
		100-254-410-0000-007	SUPPLIES OP/MAINT	169.87	
		100-254-410-0000-013	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-003	SUPPLIES OP/MAINT	211.82	
		100-254-410-0000-007	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002	SUPPLIES OP/MAINT	388.06	
		100-254-410-0000-003	SUPPLIES OP/MAINT	388.06	
		100-254-410-0000-004	SUPPLIES OP/MAINT	388.06	
		100-254-410-0000-007	SUPPLIES OP/MAINT	388.06	
		100-254-410-0000-008	SUPPLIES OP/MAINT	384.27	
		100-254-410-0000-925	SUPPLIES OP/MAINT	384.26	
*	23717	11/07/2013	EMPLOYEE VENDOR		245.04
		707-272-660-7114-007	BAND REPAIRS	82.14	
		707-272-660-7108-007	BAND	51.81	
		707-272-660-7108-007	BAND	26.09	
		707-272-660-7114-007	BAND REPAIRS	85.00	
*	23719	11/07/2013	1959 JUSTINE ROBERTS		562.50
		100-271-660-0000-002	PUPIL ACT INSURANCE	562.50	
	23720	11/07/2013	EMPLOYEE VENDOR		129.90
		100-213-332-0000-004	TRAVEL	129.90	
*	23726	11/07/2013	2052 LINDA MOOK		1,400.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			201-224-312-0002-023 TITLE I IMPV INST MOOK	1,400.00	
*	23728	11/07/2013	EMPLOYEE VENDOR		304.57
			100-233-332-0000-024 SCH ADM TRAVEL	304.57	
*	23730	11/07/2013	3278 MARK SWARTZ		101.70
			702-272-660-7230-002 FOOTBALL	101.70	
	23731	11/07/2013	EMPLOYEE VENDOR		166.70
			100-145-332-0000-023 HOMEBOUND TRAVEL	166.70	
*	23735	11/07/2013	EMPLOYEE VENDOR		135.36
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	16.02	
			100-221-332-0000-910 TRAVEL	119.34	
*	23739	11/07/2013	5309 MICHAND CONSULTING, LLC		835.00
			201-224-312-0000-013 IMPROVEMENT OF INSTR.	835.00	
	23740	11/07/2013	5266 MIKE JOHNSON		103.50
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	103.50	
	23741	11/07/2013	3315 MOLLY'S FLORIST		106.92
			100-231-410-0000-910 BD EDUCATION SUPPLIES	48.60	
			709-272-660-7050-009 LANCE	58.32	
	23742	11/07/2013	EMPLOYEE VENDOR		336.32
			723-272-660-7085-023 THIRD GRADE	336.32	
*	23744	11/07/2013	3341 NASSP		114.00
			100-112-640-0000-010 DUES & FEES	38.00	
			100-113-640-0000-010 DUES & FEES	76.00	
*	23748	11/07/2013	4160 O'NEAL'S MACHINE & MFG.		403.39
			795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	403.39	
	23749	11/07/2013	EMPLOYEE VENDOR		153.00
			100-114-332-0000-024 HIGH SCHOOL TRAVEL	153.00	
*	23751	11/07/2013	2267 PEE DEE SKATELAND		1,937.52
			707-272-660-7401-007 PTO	1,479.60	
			707-272-660-7401-007 PTO	90.72	
			201-113-410-0000-007 SUPPLIES	367.20	
*	23753	11/07/2013	2278 PIGGLY WIGGLY #154		282.17
			707-272-660-7175-007 CONCESSIONS	40.36	
			201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	99.28	
			201-113-410-0000-004 SUPPLIES	72.65	
			201-113-410-0000-004 SUPPLIES	69.88	
	23754	11/07/2013	3407 PITNEY BOWES (PURCHASE POWER)		500.00
			100-233-410-0040-002 POSTAGE	500.00	
	23755	11/07/2013	3407 PITNEY BOWES (PURCHASE POWER)		120.00
			100-233-410-0040-013 POSTAGE	120.00	
	23756	11/07/2013	EMPLOYEE VENDOR		703.03
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	703.03	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	23758	11/07/2013	2352 ROBERT DAVIS		150.00
		702-272-660-7230-002	FOOTBALL	150.00	
	23759	11/07/2013	EMPLOYEE VENDOR		707.33
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	707.33	
*	23762	11/07/2013	4649 SC AFTERSCHOOL ALLIANCE		7,500.00
		372-000-423-0000-000	DUE TO SC AFTER SCHOOL ALLIANCE	7,500.00	
	23763	11/07/2013	2383 SC DEPT OF REVENUE		2,018.39
		100-000-170-0000-000	INVENTORY	112.99	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	4.00	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	34.16	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	135.59	
		100-113-410-0000-009	ELEM SUPPLIES	15.46	
		100-113-445-0000-004	TECHNOLOGY SUPPLIES	8.77	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	26.60	
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	46.51	
		100-147-410-0000-003	SUPPLIES	39.14	
		100-212-410-0000-002	GUIDANCE SUPPLIES	22.26	
		100-212-410-0000-004	GUIDANCE SUPPLIES	24.91	
		100-212-410-0000-010	GUIDANCE SUPPLIES	15.73	
		100-213-410-0000-007	HEALTH SERVICES SUPPLIES	9.58	
		100-213-410-0000-008	HEALTH SUPPLIES	11.05	
		100-213-410-0000-009	HEALTH SUPPLIES	12.52	
		100-213-410-0000-010	HEALTH SUPPLIES	54.72	
		100-222-445-0000-008	EDU MEDIA DATA PROCESSING SUPPLIES	66.72	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	0.41	
		100-233-410-0000-010	SCH ADM SUPPLIES	3.61	
		100-254-410-0000-002	SUPPLIES OP/MAINT	23.66	
		100-254-410-0000-003	SUPPLIES OP/MAINT	23.13	
		100-254-410-0000-008	SUPPLIES OP/MAINT	179.40	
		100-254-410-0000-013	SUPPLIES OP/MAINT	61.31	
		100-254-410-0000-014	SUPPLIES OP/MAINT	34.36	
		100-254-410-0000-023	SUPPLIES OP/MAINT	2.63	
		100-254-410-0000-910	SUPPLIES OP/MAINT	11.55	
		100-254-410-0000-925	SUPPLIES OP/MAINT	6.75	
		201-112-410-0000-013	PRIMARY SUPPLIES	32.60	
		201-113-410-0000-010	SUPPLIES	17.39	
		201-114-445-0000-002	TECHNOLOGY SUPPLIES	17.40	
		203-124-410-0000-004	SUPPLIES	13.88	
		702-272-660-7108-002	BAND	48.70	
		702-272-660-7112-002	BAND UNIFORMS	116.45	
		702-272-660-7250-002	ID CARDS	8.15	
		702-272-660-7271-002	TENNIS-GIRLS	19.57	
		702-272-660-7360-002	CHEERLEADING	276.40	
		703-272-660-7080-003	PICTURE ACCT.	51.53	
		704-272-660-7700-004	STUDENT COUNCIL	38.35	
		707-272-660-7380-007	P. E. UNIFORMS	51.02	
		708-272-660-7230-008	FOOTBALL	21.80	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7360-008	CHEERLEADERS	9.10	
		708-272-660-7720-008	YEAR BOOK	12.97	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	14.85	
		724-272-660-7130-024	ATHLETICS	70.91	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	92.95	
		817-114-445-0000-024	TECHNOLOGY	106.68	
		970-112-410-0000-010	SUPPLIES	5.09	
		970-112-410-0000-013	SUPPLIES	5.08	
*	23765	11/07/2013	2379 SDE-STATE TEXTBOOK OFFICE		5,188.48
		709-272-660-7120-009	DAMAGED OR LOST BOOKS	1,893.31	
		702-272-660-7120-002	LOST/DAMAGED BOOKS	2,822.50	
		707-272-660-7120-007	LOST/DAMAGED BOOKS	411.16	
		703-272-660-7120-003	LOST/DAMAGED BOOKS	61.51	
*	23768	11/07/2013	2478 SHEIKA HILL		125.00
		224-175-311-0000-007	INSTRUCTION SERVICES	125.00	
*	23770	11/07/2013	3605 STEPHEN PALMER		118.80
		702-272-660-7230-002	FOOTBALL	118.80	
	23771	11/07/2013	EMPLOYEE VENDOR		278.03
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	278.03	
*	23775	11/07/2013	5269 THOMAS NICKENS		124.20
		702-272-660-7230-002	FOOTBALL	124.20	
*	23779	11/07/2013	2630 VERIZON WIRELESS		4,977.46
		100-254-340-0000-002	COMMUNICATION	213.52	
		100-254-340-0000-003	COMMUNICATION	55.40	
		100-254-340-0000-004	COMMUNICATION	74.89	
		100-254-340-0000-007	COMMUNICATION	77.73	
		100-254-340-0000-008	COMMUNICATION	115.04	
		100-254-340-0000-009	COMMUNICATION	127.91	
		100-254-340-0000-010	COMMUNICATION	59.73	
		100-254-340-0000-013	COMMUNICATION	79.66	
		100-254-340-0000-014	COMMUNICATION	38.19	
		100-254-340-0000-023	COMMUNICATION	99.89	
		100-254-340-0000-024	COMMUNICATION	151.33	
		100-254-340-0000-030	COMMUNICATION	99.41	
		100-254-340-0000-031	COMMUNICATION	31.53	
		100-254-340-0000-910	COMMUNICATION	2,712.87	
		100-254-340-0000-925	COMMUNICATION	732.19	
		100-255-340-0000-002	COMMUNICATIONS	62.73	
		100-255-340-0000-008	COMMUNICATIONS	32.53	
		100-255-340-0000-024	COMMUNICATIONS	32.53	
		100-255-340-0000-910	COMMUNICATIONS	76.85	
		224-223-340-0000-007	COMMUNICATIONS	34.13	
		600-256-340-0000-910	COMMUNICATIONS	69.40	
*	23782	11/07/2013	EMPLOYEE VENDOR		195.00
		100-252-332-0000-910	TRAVEL	195.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	23783	11/07/2013	2654 WEBB'S IRRIGATION, INC.		7,425.00
		100-254-410-0000-003	SUPPLIES OP/MAINT	2,475.00	
		100-254-410-0000-014	SUPPLIES OP/MAINT	2,475.00	
		100-254-410-0000-013	SUPPLIES OP/MAINT	2,475.00	
	23784	11/14/2013	2706 ACE H & F HARDWARE INC		1,835.64
		100-254-410-0000-925	SUPPLIES OP/MAINT	110.13	
		100-254-410-0000-024	SUPPLIES OP/MAINT	106.78	
		100-254-410-0000-002	SUPPLIES OP/MAINT	111.86	
		100-254-410-0000-007	SUPPLIES OP/MAINT	17.01	
		100-254-410-0000-008	SUPPLIES OP/MAINT	559.31	
		100-254-410-0000-009	SUPPLIES OP/MAINT	124.88	
		100-254-410-0000-010	SUPPLIES OP/MAINT	190.01	
		100-254-410-0000-013	SUPPLIES OP/MAINT	85.83	
		100-254-410-0000-014	SUPPLIES OP/MAINT	19.65	
		100-254-410-0000-023	SUPPLIES OP/MAINT	36.72	
		100-254-410-0000-024	SUPPLIES OP/MAINT	17.96	
		100-254-410-0000-030	SUPPLIES OP/MAINT	64.10	
		100-254-410-0000-031	SUPPLIES OP/MAINT	12.41	
		100-254-410-0000-910	SUPPLIES OP/MAINT	29.49	
		100-254-410-0000-913	SUPPLIES OP/MAINT	21.04	
		100-254-410-0000-925	SUPPLIES OP/MAINT	328.46	
*	23786	11/14/2013	EMPLOYEE VENDOR		110.45
		203-223-332-0000-910	SUPV TRAVEL	110.45	
	23787	11/14/2013	1319 AMERICAN HEART ASSOCIATION		290.00
		707-272-660-7403-007	HOOPS FOR HEARTS	290.00	
	23788	11/14/2013	EMPLOYEE VENDOR		127.21
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	127.21	
*	23790	11/14/2013	EMPLOYEE VENDOR		117.73
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	117.73	
	23791	11/14/2013	1012 AT&T		233.35
		100-254-340-0000-995	COMMUNICATION	233.35	
*	23795	11/14/2013	2756 ATLANTIC COASTAL SUPPLY		111.99
		100-254-410-0000-024	SUPPLIES OP/MAINT	111.99	
*	23797	11/14/2013	1371 AUTOZONE, INC.		7,018.74
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,294.94	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	4,165.97	
		100-117-410-0000-002	DRIVER'S ED. INST. SUPPLIES	17.86	
		100-117-410-0000-024	SUPPLIES	101.98	
		100-254-410-0000-002	SUPPLIES OP/MAINT	9.49	
		100-254-410-0000-007	SUPPLIES OP/MAINT	2.95	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	660.48	
		100-254-410-0000-925	SUPPLIES OP/MAINT	759.26	
		600-256-410-0000-910	SUPPLIES	5.81	
*	23799	11/14/2013	1393 BARNES & NOBLE, INC.		321.84

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	321.84	
	23800	11/14/2013	2774 BARRYS OUTDOOR POWER EQUIPMENT		138.98
		100-254-323-0000-925	REPAIRS & MAINTENANCE	15.35	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	26.98	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	96.65	
*	23802	11/14/2013	1022 BAXLEY HARDWARE, INC		1,007.91
		100-254-410-0000-002	SUPPLIES OP/MAINT	91.71	
		100-254-410-0000-003	SUPPLIES OP/MAINT	7.74	
		100-254-410-0000-004	SUPPLIES OP/MAINT	4.54	
		100-254-410-0000-007	SUPPLIES OP/MAINT	44.12	
		100-254-410-0000-009	SUPPLIES OP/MAINT	8.59	
		100-254-410-0000-012	SUPPLIES OP/MAINT	116.56	
		100-254-410-0000-024	SUPPLIES OP/MAINT	63.88	
		100-254-410-0000-032	SUPPLIES OP/MAINT	32.83	
		100-254-410-0000-907	SUPPLIES OP/MAINT	15.76	
		100-254-410-0000-910	SUPPLIES OP/MAINT	61.84	
		100-254-410-0000-925	SUPPLIES OP/MAINT	87.67	
		100-254-410-0000-012	SUPPLIES OP/MAINT	80.79	
		100-254-410-0000-032	SUPPLIES OP/MAINT	80.78	
		100-254-410-0000-012	SUPPLIES OP/MAINT	122.10	
		100-254-410-0000-925	SUPPLIES OP/MAINT	189.00	
	23803	11/14/2013	1420 BLANTON BUILDING SUPPLIES		290.29
		100-254-410-0000-002	SUPPLIES OP/MAINT	71.39	
		100-254-410-0000-003	SUPPLIES OP/MAINT	6.06	
		100-254-410-0000-004	SUPPLIES OP/MAINT	9.25	
		100-254-410-0000-007	SUPPLIES OP/MAINT	122.85	
		100-254-410-0000-925	SUPPLIES OP/MAINT	18.89	
		100-254-410-0000-995	SUPPLIES OP/MAINT	61.85	
	23804	11/14/2013	5088 BOBBY GRIMSLEY		900.00
		100-254-323-0000-022	VEHICLE REPAIRS & MAINTENANCE	900.00	
*	23806	11/14/2013	1448 BRIDGEWAY SOLUTIONS, INC.		209.78
		709-272-660-7540-009	EXPENSE-STAFF/STUDENT ID	209.78	
*	23809	11/14/2013	EMPLOYEE VENDOR		104.17
		356-223-332-0000-030	SUPV SP PRG TRAVEL	104.17	
	23810	11/14/2013	1481 CAROLINA INTERNATIONAL TRUCKS		505.19
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	505.19	
	23811	11/14/2013	1488 CARROLL'S		600.00
		100-258-329-0000-913	MONITORING	150.00	
		100-258-329-0000-003	SECURITY MONITORING	150.00	
		100-258-329-0000-032	SECURITY MONITORING	150.00	
		100-258-329-0000-004	SECURITY MONITORING	150.00	
	23812	11/14/2013	EMPLOYEE VENDOR		376.24
		201-223-332-0000-910	TRAVEL	259.96	
		201-223-332-0000-910	TRAVEL	116.28	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	23814	11/14/2013	EMPLOYEE VENDOR		110.16
		100-264-332-0000-910	TRAVEL	110.16	
	23815	11/14/2013	2866 CHILD CARE LICENSING AND REGULATORY SERV		120.00
		703-272-660-7240-003	FUND RAISER	120.00	
	23816	11/14/2013	2872 CITY AUTO PARTS INC		102.64
		100-254-410-0000-925	SUPPLIES OP/MAINT	49.59	
		100-254-410-0000-009	SUPPLIES OP/MAINT	53.05	
	23817	11/14/2013	1545 COASTAL GAS (OIL)		983.26
		100-117-470-0045-002	DRIVERS ED GASOLINE	33.70	
		100-117-470-0045-002	DRIVERS ED GASOLINE	37.99	
		100-117-470-0045-002	DRIVERS ED GASOLINE	36.73	
		100-117-470-0045-002	DRIVERS ED GASOLINE	36.42	
		100-117-470-0045-002	DRIVERS ED GASOLINE	32.02	
		100-254-470-0045-004	GASOLINE	18.90	
		100-254-470-0045-004	GASOLINE	18.84	
		100-254-470-0045-022	GASOLINE	84.76	
		100-254-470-0045-925	GASOLINE	625.58	
		100-254-470-0050-004	ENERGY LP GAS	19.44	
		100-254-470-0050-024	ENERGY LP GAS	38.88	
	23818	11/14/2013	1544 COASTAL CAROLINA UNIVERSITY		150.00
		708-272-660-7780-008	Expenses - Field Trips in State	150.00	
	23819	11/14/2013	1547 COASTAL SANITARY SUPPLY, INC.		774.36
		100-254-410-0000-007	SUPPLIES OP/MAINT	774.36	
	23820	11/14/2013	3864 COLLINS FEED & GARDEN		143.46
		100-254-410-0000-024	SUPPLIES OP/MAINT	8.01	
		100-254-410-0000-024	SUPPLIES OP/MAINT	32.25	
		100-254-410-0000-024	SUPPLIES OP/MAINT	38.82	
		100-254-410-0000-024	SUPPLIES OP/MAINT	5.36	
		100-254-410-0000-024	SUPPLIES OP/MAINT	30.05	
		100-254-410-0000-024	SUPPLIES OP/MAINT	28.97	
	23821	11/14/2013	5316 COMMUNITY LIFE-LINK, LLC		240.60
		702-272-660-7132-002	ATHLETIC MEDICAL	240.60	
*	23825	11/14/2013	1582 CYRIL A STRONG		124.20
		708-272-660-7230-008	FOOTBALL	124.20	
	23826	11/14/2013	EMPLOYEE VENDOR		144.80
		100-233-332-0000-024	SCH ADM TRAVEL	144.80	
	23827	11/14/2013	EMPLOYEE VENDOR		280.36
		100-233-332-0000-995	TRAVEL	134.64	
		100-233-332-0000-995	TRAVEL	145.72	
	23828	11/14/2013	2913 DARRELL T HAMLIN		114.30
		708-272-660-7230-008	FOOTBALL	114.30	
*	23830	11/14/2013	1621 DELL		227.75
		311-224-445-0000-910	TECH & SOFTWARE SUPPLIES	227.75	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	23832	11/14/2013	2955 DIXIE GRAPHICS		496.80
		702-272-660-7291-002	CROSS COUNTRY	496.80	
*	23835	11/14/2013	2969 DSCS HOLDING LLC DBA		224.56
		100-254-325-0000-910	RENTALS	224.56	
*	23837	11/14/2013	2297 DUKE ENERGY PROGRESS		14,330.99
		100-254-470-0010-023	ELECTRICITY-ENERGY	11.97	
		100-254-470-0010-023	ELECTRICITY-ENERGY	204.32	
		100-254-470-0010-023	ELECTRICITY-ENERGY	87.81	
		100-254-470-0010-023	ELECTRICITY-ENERGY	55.88	
		100-254-470-0010-023	ELECTRICITY-ENERGY	122.91	
		100-254-470-0010-023	ELECTRICITY-ENERGY	3,756.74	
		100-254-470-0010-023	ELECTRICITY-ENERGY	188.32	
		100-254-470-0010-024	ELECTRICITY-ENERGY	7,747.40	
		100-254-470-0010-024	ELECTRICITY-ENERGY	907.63	
		100-254-470-0010-024	ELECTRICITY-ENERGY	210.44	
		100-254-470-0010-907	ELECTRICITY BILLING	105.85	
		100-254-470-0010-907	ELECTRICITY BILLING	24.61	
		100-254-470-0010-928	ELECTRICITY-ENERGY	492.81	
		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	40.91	
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.80	
		600-256-470-0010-023	ELECTRICITY	32.03	
	23838	11/14/2013	2297 DUKE ENERGY PROGRESS		54,454.60
		500-253-530-0000-002	PARKING LOT/LIGHTING UPGRADE	27,088.60	
		500-253-530-0000-008	PARKING LOT/LIGHTING UPGRADE	27,366.00	
	23839	11/14/2013	1693 ELITE LIGHTING		505.55
		100-254-410-0000-008	SUPPLIES OP/MAINT	54.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	89.10	
		100-254-410-0000-024	SUPPLIES OP/MAINT	96.88	
		100-254-410-0000-024	SUPPLIES OP/MAINT	110.05	
		100-254-410-0000-004	SUPPLIES OP/MAINT	155.52	
	23840	11/14/2013	EMPLOYEE VENDOR		125.00
		100-001-910-0000-000	Rentals	125.00	
*	23842	11/14/2013	1069 E & L RENTALS & HARDWARE		930.32
		100-254-325-0000-925	RENTALS	321.90	
		100-254-325-0000-925	RENTALS	394.58	
		100-254-410-0000-023	SUPPLIES OP/MAINT	24.03	
		100-254-410-0000-925	SUPPLIES OP/MAINT	189.81	
	23843	11/14/2013	1697 EMBASSY SUITES		903.84
		237-224-332-5000-013	TRAVEL/REGISTRATION FEES	903.84	
*	23846	11/14/2013	5149 FAMILY SUPPORT REGISTRY		131.79
		100-000-458-0004-000	CHILD SUPPORT LEVY	131.79	
	23847	11/14/2013	5057 FAN CLOTH PRODUCTS LLC		802.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			708-272-660-7230-008 FOOTBALL	802.00	
	23848	11/14/2013	1724 FIREHOUSE SUBS		553.88
			100-224-410-9000-910 SUPPLIES - STAFF DEVELOPMT	553.88	
*	23852	11/14/2013	1738 FOOD LION		177.37
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	57.65	
			707-272-660-7080-007 PICTURE	25.72	
			600-256-460-0000-004 FOOD	50.00	
			600-256-460-0000-004 FOOD	44.00	
	23853	11/14/2013	4851 FRANKLIN BAKING CO.		7,403.12
			600-256-460-0000-002 FOOD	711.40	
			600-256-460-0000-003 FOOD	1,139.60	
			600-256-460-0000-004 FOOD	751.60	
			600-256-460-0000-007 FOOD	778.00	
			600-256-460-0000-008 FOOD	663.04	
			600-256-460-0000-009 FOOD	625.44	
			600-256-460-0000-010 FOOD	481.40	
			600-256-460-0000-013 FOOD	682.40	
			600-256-460-0000-014 FOOD	208.60	
			600-256-460-0000-023 FOOD SERVICE FOOD	631.20	
			600-256-460-0000-024 FOOD SERVICE FOOD	730.44	
*	23858	11/14/2013	1776 GOVCONNECTION, INC.		636.85
			100-112-445-1103-004 TECHNOLOGY SUPPLIES	74.46	
			100-112-445-0000-013 PRIMARY DATA PROCESSING SUPPLIES	288.20	
			708-272-660-7945-008 ACADEMIC CHALLENGE	255.07	
			100-126-445-0000-013 TECH & SOFTWARE SUPPLIES	19.12	
	23859	11/14/2013	3071 HAMPTON CAMPBELL		107.10
			708-272-660-7230-008 FOOTBALL	107.10	
	23860	11/14/2013	1796 HAMPTON INN		378.56
			237-224-332-5000-013 TRAVEL/REGISTRATION FEES	189.28	
			237-224-332-5000-013 TRAVEL/REGISTRATION FEES	189.28	
	23861	11/14/2013	1796 HAMPTON INN		359.63
			237-224-332-5000-013 TRAVEL/REGISTRATION FEES	359.63	
	23862	11/14/2013	3992 HERALD OFFICE SYSTEMS		2,957.11
			100-255-410-0000-910 PUPIL TRANS SUPPLIES	223.56	
			100-255-410-0000-910 PUPIL TRANS SUPPLIES	71.28	
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	160.28	
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	42.38	
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	50.40	
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	92.78	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	278.42	
			100-139-410-0000-014 EARLY CHILDHOOD SUPPLIES	54.97	
			100-112-445-0000-010 PRIMARY DATA PROCESSING SUPPLIES	216.87	
			100-113-445-0000-010 ELEM TECH & SOFTWARE SUPPLIES	216.88	
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	30.92	
			100-113-410-0000-024 ELEM SUPPLIES	166.75	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-114-410-0000-024	HIGH SCHOOL SUPP	166.75	
		100-222-445-0000-013	EDU MEDIA DATA PROCESSING SUPPLIES	77.76	
		201-112-410-0000-013	PRIMARY SUPPLIES	109.94	
		100-222-445-0000-013	EDU MEDIA DATA PROCESSING SUPPLIES	77.76	
		201-112-410-0000-013	PRIMARY SUPPLIES	0.00	
		100-112-445-0000-010	PRIMARY DATA PROCESSING SUPPLIES	375.30	
		100-113-445-0000-010	ELEM TECH & SOFTWARE SUPPLIES	375.30	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	53.07	
		100-113-323-0000-009	ELEM REPAIRS	94.50	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	21.24	
	23863	11/14/2013	3992 HERALD OFFICE SYSTEMS		205.47
		100-233-325-0015-995	COPIER RENTAL	205.47	
*	23865	11/14/2013	3097 HOBART SERVICE		379.32
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	146.12	
		600-256-410-0000-013	SUPPLIES	233.20	
	23866	11/14/2013	1827 HORACE MANN INSURANCE COMPANY		10,099.87
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	10,099.87	
	23867	11/14/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	23868	11/14/2013	4006 HYMAN PAPER COMPANY		1,589.68
		600-256-410-0000-014	SUPPLIES	378.28	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	122.40	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	111.05	
		600-256-410-0000-002	SUPPLIES	197.81	
		600-256-410-0000-002	SUPPLIES	55.52	
		600-256-410-0000-007	SUPPLIES	186.40	
		600-256-410-0000-007	SUPPLIES	55.52	
		600-256-410-0000-004	SUPPLIES	146.50	
		600-256-410-0000-003	SUPPLIES	229.44	
		600-256-410-0000-008	SUPPLIES	53.38	
		600-256-410-0000-010	SUPPLIES	53.38	
*	23870	11/14/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		3,046.20
		100-254-410-0000-925	SUPPLIES OP/MAINT	32.40	
		100-000-170-0000-000	INVENTORY	970.44	
		100-000-170-0000-000	INVENTORY	648.00	
		100-000-170-0000-000	INVENTORY	689.04	
		100-000-170-0000-000	INVENTORY	706.32	
	23871	11/14/2013	4012 IXL LEARNING		725.00
		201-114-345-0000-024	TITLE I H/S MAP TESTING	725.00	
	23872	11/14/2013	4947 JAG-NATIONAL CENTER		2,600.00
		724-272-660-7825-024	EXPENSES - JAG	2,600.00	
*	23877	11/14/2013	EMPLOYEE VENDOR		124.20
		708-272-660-7230-008	FOOTBALL	124.20	
	23878	11/14/2013	1946 JOSTENS, INC		3,851.20

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		708-272-660-7720-008	YEAR BOOK	3,851.20	
	23879	11/14/2013	3177 JRE INC		250.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	250.00	
	23880	11/14/2013	EMPLOYEE VENDOR		113.22
		100-232-332-0000-910	TRAVEL	113.22	
	23881	11/14/2013	4664 KATIE A. LEWIS		2,580.00
		203-215-313-0000-008	Contractual Services-O/T	165.00	
		203-215-313-0000-010	Contractual Services-O/T	1,170.00	
		203-215-313-0000-013	Contractual Services-O/T	60.00	
		203-215-313-0000-014	Contractual Services-O/T	315.00	
		203-215-313-0000-023	Contractual Services-O/T	870.00	
	23882	11/14/2013	2002 KINGSTREE HIGH SCHOOL		255.85
		708-272-660-7230-008	FOOTBALL	255.85	
*	23884	11/14/2013	4062 LDH SPORTS & MORE LLC		1,593.72
		702-272-660-7320-002	VOLLEYBALL	460.08	
		702-272-660-7320-002	VOLLEYBALL	39.60	
		724-272-660-7825-024	EXPENSES - JAG	1,094.04	
	23885	11/14/2013	2052 LINDA MOOK		700.00
		201-224-312-0009-910	IMPROVEMENT OF INSTR.	700.00	
	23886	11/14/2013	EMPLOYEE VENDOR		222.76
		309-224-332-0000-009	TRAVEL	222.76	
	23887	11/14/2013	3243 LOWES BUSINESS ACCOUNT		131.33
		100-254-410-0000-013	SUPPLIES OP/MAINT	65.67	
		100-254-410-0000-014	SUPPLIES OP/MAINT	65.66	
	23888	11/14/2013	3244 LOWES REHABILITATION SERVICES		4,608.33
		203-215-313-0000-004	Contractual Services-O/T	1,152.09	
		203-215-313-0000-007	Contractual Services-O/T	1,152.09	
		203-215-313-0000-008	Contractual Services-O/T	1,152.09	
		203-215-313-0000-024	CONTRACTUAL SERVICES-O/T	1,152.06	
	23889	11/14/2013	3256 MALCOLMS		824.86
		100-254-323-0000-008	REPAIRS & MAINTENANCE	14.00	
		100-254-470-0045-925	GASOLINE	68.83	
		100-254-470-0045-925	GASOLINE	36.01	
		100-254-470-0045-925	GASOLINE	54.00	
		100-254-470-0045-925	GASOLINE	45.00	
		100-254-470-0045-925	GASOLINE	42.00	
		100-254-470-0045-031	GASOLINE	80.48	
		100-254-470-0045-925	GASOLINE	37.39	
		100-254-470-0045-925	GASOLINE	22.42	
		100-254-470-0045-925	GASOLINE	61.25	
		100-254-470-0045-925	GASOLINE	68.00	
		100-254-470-0045-925	GASOLINE	34.50	
		100-254-470-0045-008	GASOLINE	20.02	
		100-254-470-0045-925	GASOLINE	56.04	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-925	GASOLINE	32.00	
		100-254-470-0045-925	GASOLINE	81.00	
		100-254-470-0045-925	GASOLINE	35.40	
		100-254-470-0045-008	GASOLINE	17.01	
		708-272-660-7230-008	FOOTBALL	19.51	
	23890	11/14/2013	2090 MARILYN M. CREECH, RPT		2,400.00
		203-215-313-0000-003	Contractual Services-O/T	1,031.25	
		203-215-313-0000-004	Contractual Services-O/T	375.00	
		203-215-313-0000-008	Contractual Services-O/T	150.00	
		203-215-313-0000-013	Contractual Services-O/T	281.25	
		203-215-313-0000-014	Contractual Services-O/T	168.75	
		203-215-313-0000-023	Contractual Services-O/T	393.75	
	23891	11/14/2013	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	
		100-000-458-0004-000	CHILD SUPPORT LEVY	140.97	
	23892	11/14/2013	2099 MARION COUNTY SUPPLY, INC.		2,560.89
		100-254-410-0000-032	SUPPLIES OP/MAINT	239.44	
		100-254-410-0000-925	SUPPLIES OP/MAINT	123.93	
		100-254-410-0000-925	SUPPLIES OP/MAINT	123.93	
		100-254-410-0000-925	SUPPLIES OP/MAINT	206.06	
		100-254-410-0000-995	SUPPLIES OP/MAINT	113.13	
		100-254-410-0000-002	SUPPLIES OP/MAINT	218.05	
		100-254-410-0000-003	SUPPLIES OP/MAINT	122.41	
		100-254-410-0000-004	SUPPLIES OP/MAINT	132.74	
		100-254-410-0000-007	SUPPLIES OP/MAINT	180.23	
		100-254-410-0000-012	SUPPLIES OP/MAINT	99.25	
		100-254-410-0000-024	SUPPLIES OP/MAINT	127.49	
		100-254-410-0000-032	SUPPLIES OP/MAINT	13.12	
		100-254-410-0000-910	SUPPLIES OP/MAINT	17.23	
		100-254-410-0000-913	SUPPLIES OP/MAINT	58.07	
		100-254-410-0000-925	SUPPLIES OP/MAINT	474.20	
		100-254-410-0000-995	SUPPLIES OP/MAINT	311.61	
	23893	11/14/2013	2122 MARRIOTT		1,346.96
		724-272-660-7825-024	EXPENSES - JAG	673.48	
		724-272-660-7825-024	EXPENSES - JAG	673.48	
	23894	11/14/2013	EMPLOYEE VENDOR		187.17
		100-233-332-0000-023	SCH ADM TRAVEL	187.17	
*	23897	11/14/2013	EMPLOYEE VENDOR		274.02
		100-211-332-0000-910	TRAVEL	274.02	
	23898	11/14/2013	EMPLOYEE VENDOR		229.19
		311-224-332-0002-910	TRAVEL/REGISTRATION FEES	115.36	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	113.83	
	23899	11/14/2013	2170 MONICA S. BERRY THERAPY LLC		7,905.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		203-215-313-0000-003 Contractual Services-O/T	4,050.00	
		203-215-313-0000-004 Contractual Services-O/T	2,895.00	
		203-215-313-0000-007 Contractual Services-O/T	240.00	
		203-215-313-0000-008 Contractual Services-O/T	180.00	
		203-215-313-0000-013 Contractual Services-O/T	540.00	
23900	11/14/2013	EMPLOYEE VENDOR		165.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	165.00	
23901	11/14/2013	2174 MOUNTAIN EMPIRE PROMOTIONS		12,001.50
		704-272-660-7401-004 PTO	12,001.50	
23902	11/14/2013	3321 MULLINS AUTO PARTS INC		409.15
		100-254-410-0000-925 SUPPLIES OP/MAINT	205.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	163.09	
		100-254-410-0000-007 SUPPLIES OP/MAINT	17.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.95	
23903	11/14/2013	3323 MULLINS HARDWARE CO		650.66
		100-254-410-0000-002 SUPPLIES OP/MAINT	82.20	
		100-254-410-0000-003 SUPPLIES OP/MAINT	86.64	
		100-254-410-0000-007 SUPPLIES OP/MAINT	26.43	
		100-254-410-0000-008 SUPPLIES OP/MAINT	80.63	
		100-254-410-0000-009 SUPPLIES OP/MAINT	8.99	
		100-254-410-0000-010 SUPPLIES OP/MAINT	23.89	
		100-254-410-0000-013 SUPPLIES OP/MAINT	47.60	
		100-254-410-0000-014 SUPPLIES OP/MAINT	11.62	
		100-254-410-0000-030 SUPPLIES OP/MAINT	19.61	
		100-254-410-0000-910 SUPPLIES OP/MAINT	24.81	
		100-254-410-0000-913 SUPPLIES OP/MAINT	36.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	201.32	
23904	11/14/2013	3327 MULLINS TRUCK & TRACTOR		262.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.09	
23905	11/14/2013	4132 MXN CORPORATION		100.88
		879-114-445-0000-024 TECHNOLOGY	100.88	
23906	11/14/2013	2186 NAPA AUTO PARTS		2,293.75
		100-254-410-0000-925 SUPPLIES OP/MAINT	304.34	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	278.78	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	112.45	
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	83.39	
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	157.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	114.77	
		100-115-410-0051-995 AUTO BODY SUPPLIES	211.69	
		100-115-410-0051-995 AUTO BODY SUPPLIES	69.24	
		100-115-410-0051-995 AUTO BODY SUPPLIES	49.44	
		100-115-410-0051-995 AUTO BODY SUPPLIES	48.97	
		100-254-410-0000-004 SUPPLIES OP/MAINT	18.17	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	303.07	
		100-254-410-0000-023	SUPPLIES OP/MAINT	24.82	
		100-254-410-0000-925	SUPPLIES OP/MAINT	517.42	
	23907	11/14/2013	3342 NATIONAL BETA CLUB		540.00
		704-272-660-7550-004	BETA CLUB	540.00	
	23908	11/14/2013	3342 NATIONAL BETA CLUB		480.00
		707-272-660-7550-007	BETA CLUB	480.00	
	23909	11/14/2013	2229 ORIENTAL TRADING COMPANY, INC.		135.99
		708-272-660-7720-008	YEAR BOOK	135.99	
	23910	11/14/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		162.00
		203-127-410-0000-014	SUPPLIES	162.00	
	23911	11/14/2013	5134 PALMETTO STATE PEST CONTROL		1,595.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	101.67	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	84.17	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	84.17	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	84.17	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	101.67	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	84.17	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	84.17	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	84.17	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	84.17	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	84.17	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	101.67	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-031	REPAIRS & MAINTENANCE	101.67	
		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	84.12	
		100-254-323-0000-928	REPAIRS & MAINTENANCE	66.67	
		100-254-323-0000-995	REPAIRS & MAINTENANCE	101.67	
		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	
	23912	11/14/2013	EMPLOYEE VENDOR		131.05
		201-224-332-0000-013	TRAVEL/REGISTRATION FEES	131.05	
*	23914	11/14/2013	2257 PECKNEL MUSIC CO INC		354.56
		702-272-660-7108-002	BAND	354.56	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	23915	11/14/2013	1184 PEE DEE FIRE & SAFETY		926.60
			100-254-323-0000-002 REPAIRS & MAINTENANCE	199.36	
			600-256-323-0000-002 REPAIRS & MAINTENANCE	134.56	
			600-256-323-0000-007 REPAIRS & MAINTENANCE	199.36	
			600-256-323-0000-003 REPAIRS & MAINTENANCE	210.16	
			600-256-323-0000-004 REPAIRS & MAINTENANCE	183.16	
	23916	11/14/2013	2272 PEPSI BOTTLING VENTURES		1,247.03
			600-256-460-0000-002 FOOD	1,148.15	
			600-256-460-0000-008 FOOD	98.88	
	23917	11/14/2013	4949 PERFECTION LEARNING		1,861.49
			201-224-410-0001-910 SUPPLIES	1,861.49	
	23918	11/14/2013	2273 PET DAIRY		23,498.31
			600-256-460-0000-002 FOOD	1,623.97	
			600-256-460-0000-003 FOOD	4,875.11	
			600-256-460-0000-004 FOOD	3,132.10	
			600-256-460-0000-007 FOOD	1,838.15	
			600-256-460-0000-008 FOOD	724.85	
			600-256-460-0000-009 FOOD	1,752.61	
			600-256-460-0000-010 FOOD	2,032.07	
			600-256-460-0000-013 FOOD	2,556.78	
			600-256-460-0000-014 FOOD	997.00	
			600-256-460-0000-023 FOOD SERVICE FOOD	2,758.05	
			600-256-460-0000-024 FOOD SERVICE FOOD	1,207.62	
*	23920	11/14/2013	3411 PIZZA SHAK		960.00
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	960.00	
	23921	11/14/2013	2287 POSITIVE PROMOTIONS		471.39
			100-212-410-0000-007 GUIDANCE SUPPLIES	471.39	
*	23923	11/14/2013	EMPLOYEE VENDOR		108.65
			100-175-332-0000-009 TRAVEL	42.22	
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	66.43	
	23924	11/14/2013	3431 QUALITY CLEANERS		128.29
			100-254-325-0000-009 RENTALS	57.02	
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-009 RENTALS	57.02	
			100-254-325-0000-013 RENTALS	4.75	
	23925	11/14/2013	1193 QUILL CORP.		4,212.72
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	30.16	
			100-255-410-0000-910 PUPIL TRANS SUPPLIES	118.39	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	155.51	
			100-252-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	753.84	
			201-112-410-0000-013 PRIMARY SUPPLIES	85.34	
			201-112-410-0000-013 PRIMARY SUPPLIES	1,295.57	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		201-112-410-0000-013	PRIMARY SUPPLIES	133.36	
		201-112-410-0000-013	PRIMARY SUPPLIES	942.60	
		201-112-410-0000-013	PRIMARY SUPPLIES	130.12	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	149.62	
		100-254-410-0000-004	SUPPLIES OP/MAINT	175.16	
		100-113-410-0000-009	ELEM SUPPLIES	165.95	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	77.10	
	23926	11/14/2013	EMPLOYEE VENDOR		110.00
		724-272-660-7825-024	EXPENSES - JAG	110.00	
*	23929	11/14/2013	EMPLOYEE VENDOR		465.38
		100-211-332-0000-910	TRAVEL	465.38	
	23930	11/14/2013	3468 RIDDELL / ALL AMERICAN SPORTS CORP		1,139.35
		708-272-660-7230-008	FOOTBALL	1,139.35	
	23931	11/14/2013	EMPLOYEE VENDOR		124.58
		100-115-332-0000-995	TRAVEL	124.58	
*	23934	11/14/2013	2420 SCASA		220.00
		237-224-332-5000-013	TRAVEL/REGISTRATION FEES	220.00	
	23935	11/14/2013	2382 SC DEPT OF REVENUE		1,221.94
		100-000-499-0000-000	S.C. TAX LEVY'S	113.27	
		100-000-499-0000-000	S.C. TAX LEVY'S	400.55	
		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	188.68	
		100-000-499-0000-000	S.C. TAX LEVY'S	273.19	
	23936	11/14/2013	2383 SC DEPT OF REVENUE		356.98
		600-256-670-0000-002	SALES TAX	30.61	
		600-256-670-0000-003	SALES TAX	41.40	
		600-256-670-0000-004	SALES TAX	29.85	
		600-256-670-0000-007	SALES TAX	7.51	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	34.39	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	63.09	
		600-256-670-0000-010	SALES TAX-ADULT MEALS	25.53	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	37.99	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	20.26	
		600-256-670-0000-023	FOOD SERVICE SALES TAX	10.63	
		600-256-670-0000-024	FOOD SERVICE SALES TAX	55.72	
	23937	11/14/2013	2387 SC ENERGY OFFICE		16,473.12
		401-500-610-0000-000	Redemption Of Principal, D.S.	3,593.75	
		401-500-610-0001-000	ENERGY GRANT LOAN REPAYMENT	5,572.87	
		401-500-610-0001-000	ENERGY GRANT LOAN REPAYMENT	7,306.50	
*	23939	11/14/2013	2440 SCHOLASTIC BOOK FAIRS		492.95
		704-272-660-7280-004	LIBRARY	492.95	
	23940	11/14/2013	2440 SCHOLASTIC BOOK FAIRS		730.29
		723-272-660-7280-023	LIBRARY	730.29	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	23941	11/14/2013	2448 SCHOOL NURSE SUPPLY, INC.		264.90
			100-213-410-0000-002 HEALTH SERVICES SUPPLIES	264.90	
	23942	11/14/2013	2461 SCIRA		150.00
			723-272-660-7110-023 ADMIN- MISC- GENERAL	50.00	
			378-113-332-0000-024 TRAVEL/REGISTRATION FEES	100.00	
	23943	11/14/2013	3512 SC MAP FOUNDATION		300.00
			201-223-332-0000-910 TRAVEL	300.00	
*	23945	11/14/2013	2378 SDE-BUS PERMITS		194.53
			203-251-660-0000-013 PUPIL ACTIVITY	97.27	
			203-251-660-0000-014 PUPIL ACTIVITY	97.26	
	23946	11/14/2013	2379 SDE-STATE TEXTBOOK OFFICE		116.37
			704-272-660-7120-004 LOST/DAMAGED BOOKS	116.37	
*	23949	11/14/2013	5279 SHORT TRIP #1		170.95
			100-254-470-0045-022 GASOLINE	170.95	
	23950	11/14/2013	3589 SOUTHEAST FARM EQUIPMENT CO		450.36
			100-254-410-0000-925 SUPPLIES OP/MAINT	408.20	
			100-254-410-0000-925 SUPPLIES OP/MAINT	42.16	
*	23953	11/14/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	23954	11/14/2013	2535 SUBWAY		115.50
			703-272-660-7080-003 PICTURE ACCT.	49.50	
			704-272-660-7407-004 SNACK ACCT	66.00	
*	23956	11/14/2013	1238 SUNBELT ROOFING SERVICES INC		469.00
			100-254-323-0000-002 REPAIRS & MAINTENANCE	190.00	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	169.00	
			100-254-323-0000-003 REPAIRS & MAINTENANCE	110.00	
*	23958	11/14/2013	EMPLOYEE VENDOR		223.08
			100-264-332-0000-910 TRAVEL	223.08	
	23959	11/14/2013	2083 TAYLOR & ASSOCIATES LAW P.C.		400.00
			100-231-319-0000-910 LEGAL SERVICES	400.00	
	23960	11/14/2013	3640 TEACHER DIRECT		1,630.72
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	430.26	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	1,200.46	
	23961	11/14/2013	3643 TEACHERS PLACEMENT GROUP		1,312.14
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	189.83	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	249.80	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	299.62	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.09	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	249.80	
	23962	11/14/2013	4327 TEACHSCAPE, INC.		498.00
			201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	498.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	23963	11/14/2013	2584 THOMAS SUPPLY COMPANY, INC.		1,694.23
			100-254-410-0000-002 SUPPLIES OP/MAINT	229.78	
			100-254-410-0000-004 SUPPLIES OP/MAINT	72.36	
			100-254-410-0000-007 SUPPLIES OP/MAINT	88.42	
			100-254-410-0000-012 SUPPLIES OP/MAINT	65.30	
			100-254-410-0000-032 SUPPLIES OP/MAINT	328.75	
			100-254-410-0000-913 SUPPLIES OP/MAINT	68.49	
			100-254-410-0000-925 SUPPLIES OP/MAINT	841.13	
	23964	11/14/2013	5280 TRIPLE R LANDSCAPE SUPPLY LLC		903.00
			713-272-660-7780-013 FIELD TRIP EXPENDITURES	903.00	
*	23966	11/14/2013	2623 USA TESTPREP, INC.		5,747.50
			201-114-345-0000-008 Technology Purchased Serv	5,747.50	
	23967	11/14/2013	2615 U.S. DEPT. OF EDUCATION		326.27
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	23968	11/14/2013	2616 U.S. FOODS		160,834.45
			100-147-410-0460-023 4K SNACKS	111.93	
			100-147-410-0460-023 4K SNACKS	115.54	
			100-147-410-0460-023 4K SNACKS	143.98	
			100-147-410-0460-003 4K SNACKS	64.75	
			100-147-410-0460-003 4K SNACKS	140.90	
			100-147-410-0460-003 4K SNACKS	152.15	
			100-147-410-0460-003 4K SNACKS	36.50	
			704-272-660-7407-004 SNACK ACCT	296.07	
			704-272-660-7407-004 SNACK ACCT	197.08	
			201-113-410-0000-004 SUPPLIES	343.56	
			201-188-410-0010-010 SUPPLIES / MATERIALS	31.84	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	131.03	
			201-188-410-0013-013 SUPPLIES / MATERIALS	182.10	
			600-256-460-0000-013 FOOD	454.59	
			600-256-410-0000-002 SUPPLIES	1,194.00	
			600-256-410-0000-003 SUPPLIES	1,056.48	
			600-256-410-0000-004 SUPPLIES	1,044.25	
			600-256-410-0000-007 SUPPLIES	427.63	
			600-256-410-0000-008 SUPPLIES	257.79	
			600-256-410-0000-009 SUPPLIES	1,636.68	
			600-256-410-0000-010 SUPPLIES	770.01	
			600-256-410-0000-013 SUPPLIES	949.62	
			600-256-410-0000-014 SUPPLIES	449.29	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	835.84	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,168.23	
			600-256-460-0000-002 FOOD	17,066.68	
			600-256-460-0000-003 FOOD	23,506.24	
			600-256-460-0000-004 FOOD	17,538.10	
			600-256-460-0000-007 FOOD	13,268.12	
			600-256-460-0000-008 FOOD	9,040.96	
			600-256-460-0000-009 FOOD	14,045.14	
			600-256-460-0000-010 FOOD	10,927.42	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-460-0000-013	FOOD	13,554.90	
		600-256-460-0000-014	FOOD	3,755.97	
		600-256-460-0000-023	FOOD SERVICE FOOD	12,764.85	
		600-256-460-0000-024	FOOD SERVICE FOOD	12,519.12	
		699-256-460-0000-007	AFTER SCHOOL SNACKS	517.64	
		699-256-460-0000-008	AFTER SCHOOL SNACKS	137.47	
*	23972	11/14/2013	EMPLOYEE VENDOR		148.80
		100-252-332-0000-910	TRAVEL	148.80	
	23973	11/14/2013	2654 WEBB'S IRRIGATION, INC.		2,995.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE	2,995.00	
	23974	11/14/2013	5086 WEBER AND ASSOCIATES, INC.		408.20
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	408.20	
	23975	11/14/2013	2672 WILLIAM K STEPHENSON, JR.		1,383.50
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
		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	
*	23978	11/14/2013	5314 WOODHAVEN		470.00
		100-264-399-0001-910	STAFF SERVICES (BEG/END YR MTGS)	470.00	
	23979	11/14/2013	3758 XEROX AUDIO VISUAL		2,130.84
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	1,545.48	
		201-112-445-0000-010	TECH AND SOFTWARE SUPPLIES	196.56	
		201-112-445-0000-010	TECH AND SOFTWARE SUPPLIES	70.20	
		201-112-445-0000-010	TECH AND SOFTWARE SUPPLIES	318.60	
	23980	11/14/2013	5122 XEROX CORP.		175.11
		100-233-323-0015-995	COPIER COST	175.11	
	23981	11/14/2013	5251 ZANER-BLOSER, INC.		210.54
		100-113-345-0000-024	Technology Purchased Serv	210.54	
	23982	11/18/2013	EMPLOYEE VENDOR		825.00
		724-272-660-7825-024	EXPENSES - JAG	825.00	
	23983	11/18/2013	2373 SC BUDGET & CONTROL BOARD		421,552.68
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	5,756.88	
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	3,747.58	
		100-000-455-0000-000	BC/BS DEDUCTIONS	98,230.26	
		100-000-455-0001-000	DEPENDENT LIFE-CHILD	292.64	
		100-000-455-0030-000	VISION EYE MED	2,944.24	
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE	1,641.72	
		100-000-456-0059-000	TOBACCO SURCHARGE	3,840.00	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	1,558.02	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	293,157.32	
		100-000-498-0000-000	STATE LIFE INSURANCE	10,384.02	
*	23985	11/21/2013	2706 ACE H & F HARDWARE INC		140.40

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7230-008	FOOTBALL	140.40	
*	23989	11/21/2013	4748 AMAZON.COM		219.62
		203-223-445-0000-910	TECHNOLOGY SUPPLIES	219.62	
	23990	11/21/2013	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	
		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	
	23991	11/21/2013	2736 ANDERSON BROS BANK		1,000.00
		708-272-660-7200-008	BASKETBALL	1,000.00	
	23992	11/21/2013	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	23993	11/21/2013	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	23994	11/21/2013	1351 ARSCO RETIREMENT MANAGER		785.03
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	471.02	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	314.01	
	23995	11/21/2013	2755 ASSOCIATION & SOCIETY INSURANCE		132.50
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
*	23997	11/21/2013	1012 AT&T		195.36
		100-231-340-0000-910	MCB COMMUNICATIONS	195.36	
	23998	11/21/2013	1012 AT&T		1,256.17
		100-254-340-0000-023	COMMUNICATION	340.45	
		100-254-340-0000-024	COMMUNICATION	587.20	
		100-254-340-0000-907	COMMUNICATION	11.22	
		100-254-340-0000-910	COMMUNICATION	317.30	
	23999	11/21/2013	1012 AT&T		126.81
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	126.81	
	24000	11/21/2013	1012 AT&T		1,297.95
		100-254-340-0000-002	COMMUNICATION	269.09	
		100-254-340-0000-003	COMMUNICATION	189.94	
		100-254-340-0000-003	COMMUNICATION	47.49	
		100-254-340-0000-004	COMMUNICATION	126.63	
		100-254-340-0000-007	COMMUNICATION	205.77	
		100-254-340-0000-012	COMMUNICATION	15.83	
		100-254-340-0000-032	COMMUNICATION	15.83	
		100-254-340-0000-910	COMMUNICATION	300.74	
		100-254-340-0000-913	COMMUNICATION	31.66	
		100-254-340-0000-925	COMMUNICATION	15.83	

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			600-256-340-0000-910 COMMUNICATIONS	79.14	
*	24003	11/21/2013	2756 ATLANTIC COASTAL SUPPLY		340.53
			100-254-410-0000-023 SUPPLIES OP/MAINT	53.49	
			100-254-410-0000-925 SUPPLIES OP/MAINT	84.77	
			100-254-410-0000-024 SUPPLIES OP/MAINT	95.27	
			100-254-410-0000-925 SUPPLIES OP/MAINT	107.00	
	24004	11/21/2013	1367 ATTRACTIONS DINING & VALUE GUIDE		374.00
			702-272-660-7265-002 INTERACT CLUB	374.00	
	24005	11/21/2013	1392 BARGAIN BUILDERS		102.44
			100-254-410-0000-002 SUPPLIES OP/MAINT	44.76	
			100-254-410-0000-008 SUPPLIES OP/MAINT	17.77	
			100-254-410-0000-002 SUPPLIES OP/MAINT	39.91	
	24006	11/21/2013	1394 BARNHILLS SERVICES INC.		131.40
			100-254-325-0000-002 RENTALS	131.40	
*	24009	11/21/2013	1025 BOYKIN & DAVIS, LLC		6,945.80
			100-231-319-0000-910 LEGAL SERVICES	6,945.80	
*	24011	11/21/2013	5321 BRAX FUNDRAISING		3,648.00
			709-272-660-7240-009 Juice Alive - Fundraiser exp	3,648.00	
	24012	11/21/2013	1439 BRENDA CHURCH		327.00
			100-224-410-0000-910 INSERVICE SUPPLIES	327.00	
	24013	11/21/2013	1447 BRIDGERS DRUG STORE		136.25
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	42.12	
			600-256-410-0000-003 SUPPLIES	39.96	
			203-121-410-0000-003 EMH SUPPLIES	54.17	
	24014	11/21/2013	1469 CAMCOR, INC		292.20
			201-224-445-0004-910 TECHNOLOGY SUPPLIES	292.20	
	24015	11/21/2013	4750 CANNADY AGENCY, INC.		559.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	450.00	
	24016	11/21/2013	1478 CAROLINA BIOLOGICAL SUPPLY		134.14
			100-114-410-0130-008 HIGH SCH SCIENCE SUPPLIES	134.14	
*	24018	11/21/2013	1488 CARROLL'S		147.45
			100-258-323-0010-003 SECURITY REPAIRS & MAINTENANCE	45.00	
			100-254-323-0000-928 REPAIRS & MAINTENANCE	102.45	
	24019	11/21/2013	1489 CARROLL'S LOCK & KEY		716.20
			100-258-323-0000-031 SECURITY REPAIRS & MAINTENANCE	650.00	
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	66.20	
	24020	11/21/2013	2828 C C DICKSON CO.		607.98
			600-256-323-0000-004 REPAIRS & MAINTENANCE	607.98	
	24021	11/21/2013	3846 CDI COMPUTER DEALERS INC		18,372.73
			201-113-445-0000-007 TECHNOLOGY SUPPLIES	2,631.99	

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		201-224-445-0007-910	TECHNOLOGY SUPPLIES	15,740.74	
	24022	11/21/2013	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		733.90
		100-000-457-0002-000	CENTRAL UNITED LIFE	733.90	
	24023	11/21/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		185.49
		100-254-410-0000-925	SUPPLIES OP/MAINT	185.49	
	24024	11/21/2013	2871 CIT TECHNOLOGY FIN SERV. INC		367.70
		100-254-325-0000-009	RENTALS	367.70	
*	24026	11/21/2013	1553 COLONIAL LIFE		414.76
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	414.76	
	24027	11/21/2013	4780 COMPUCOM		280.37
		201-224-445-0000-910	TECHNOLOGY SUPPLIES	112.15	
		201-224-445-0000-910	TECHNOLOGY SUPPLIES	168.22	
	24028	11/21/2013	4764 CONNIE M. FORD		150.00
		724-272-660-7659-024	12th GRADE EXPENDITURE	150.00	
	24029	11/21/2013	4774 COUNTY OF MARION		250.00
		100-001-910-0000-000	Rentals	250.00	
	24030	11/21/2013	EMPLOYEE VENDOR		170.00
		100-231-490-0000-910	BOARD REFRESHMENTS	170.00	
*	24032	11/21/2013	1621 DELL		183.59
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	183.59	
*	24035	11/21/2013	2969 DSCS HOLDING LLC DBA		1,212.10
		100-223-316-0000-910	STUDENT RECORDS	1,212.10	
	24036	11/21/2013	1693 ELITE LIGHTING		247.59
		100-254-410-0000-023	SUPPLIES OP/MAINT	86.13	
		100-254-410-0000-024	SUPPLIES OP/MAINT	161.46	
	24037	11/21/2013	EMPLOYEE VENDOR		139.90
		237-224-332-5000-013	TRAVEL/REGISTRATION FEES	139.90	
*	24039	11/21/2013	5054 ENCORE TECHNOLOGY GROUP, LLC		2,265.03
		879-113-315-0000-024	ERATE CONSULTING	355.43	
		100-254-340-0000-031	COMMUNICATION	113.55	
		100-254-340-0000-995	COMMUNICATION	203.67	
		100-254-340-0000-023	COMMUNICATION	172.26	
		100-254-340-0000-024	COMMUNICATION	172.27	
		100-254-340-0000-008	COMMUNICATION	82.13	
		100-254-340-0000-009	COMMUNICATION	82.13	
		100-254-340-0000-010	COMMUNICATION	82.13	
		100-254-340-0000-013	COMMUNICATION	82.13	
		100-254-340-0000-014	COMMUNICATION	82.14	
		100-254-340-0000-002	COMMUNICATION	119.60	
		100-254-340-0000-003	COMMUNICATION	119.60	
		100-254-340-0000-004	COMMUNICATION	119.60	
		100-254-340-0000-007	COMMUNICATION	119.60	

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		100-254-340-0000-030	COMMUNICATION	119.59	
		100-254-340-0000-910	COMMUNICATION	119.60	
		100-254-340-0000-913	COMMUNICATION	119.60	
*	24041	11/21/2013	3004 EXXON/MOBILE		1,847.79
		100-254-470-0045-022	GASOLINE	1,521.78	
		100-254-470-0045-925	GASOLINE	326.01	
	24042	11/21/2013	5149 FAMILY SUPPORT REGISTRY		131.79
		100-000-458-0004-000	CHILD SUPPORT LEVY	131.79	
	24043	11/21/2013	1720 FBMC		193.78
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	193.78	
	24044	11/21/2013	1721 FBMC SOUTH CAROLINA MONEYPLUS		211.90
		100-000-458-0001-000	FBMC SC MONEYPLUS	211.90	
	24045	11/21/2013	5319 FIRST		5,000.00
		207-115-332-3000-995	TRAVEL/REGISTRATION FEES	5,000.00	
	24046	11/21/2013	1736 FOLLETT LIBRARY RESOURCES		1,871.43
		201-224-410-0001-910	SUPPLIES	1,871.43	
*	24066	11/21/2013	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		290.00
		100-254-322-0000-933	CLEANING SERVICES	290.00	
	24067	11/21/2013	1776 GOVCONNECTION, INC.		1,002.09
		311-224-445-0000-910	TECH & SOFTWARE SUPPLIES	886.63	
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	70.85	
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	44.61	
	24068	11/21/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		14,255.27
		100-254-321-0000-030	WATER	28.28	
		100-254-329-0000-030	GARBAGE SERVICES	79.00	
		100-254-321-0000-008	WATER	303.96	
		100-254-321-0000-008	WATER	2,154.78	
		100-254-321-0000-009	WATER	349.10	
		100-254-321-0000-009	WATER	12.80	
		100-254-321-0000-010	WATER	589.18	
		100-254-321-0000-010	WATER	39.80	
		100-254-321-0000-013	WATER	775.96	
		100-254-321-0000-013	WATER	12.80	
		100-254-321-0000-014	WATER	171.72	
		100-254-321-0000-014	WATER	12.82	
		100-254-321-0000-031	WATER	85.76	
		100-254-321-0000-925	WATER	19.90	
		100-254-321-0000-927	WATER	19.40	
		100-254-321-1000-008	WATER-ATHLETICS	27.56	
		100-254-321-1000-008	WATER-ATHLETICS	22.60	
		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	

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		100-254-329-0000-031	GARBAGE SERVICES	269.21	
		100-254-329-0000-927	GARBAGE/SANITATION	26.42	
		100-254-321-0000-002	WATER	619.83	
		100-254-321-0000-002	WATER	11.83	
		100-254-321-0000-003	WATER	125.74	
		100-254-321-0000-003	WATER	286.00	
		100-254-321-0000-003	WATER	162.31	
		100-254-321-0000-003	WATER	140.56	
		100-254-321-0000-003	WATER	154.33	
		100-254-321-0000-004	WATER	149.01	
		100-254-321-0000-004	WATER	456.84	
		100-254-321-0000-007	WATER	250.09	
		100-254-321-0000-007	WATER	176.94	
		100-254-321-0000-012	WATER	337.87	
		100-254-321-0000-012	WATER	11.83	
		100-254-321-0000-012	WATER	183.33	
		100-254-321-0000-910	WATER	28.28	
		100-254-321-0000-910	WATER	11.83	
		100-254-321-0000-910	WATER	48.85	
		100-254-321-0000-913	WATER	36.05	
		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	
	24069	11/21/2013	3065 GROVER MCQUEEN		300.00
		709-272-660-7200-009	BASKETBALL	50.00	
		708-272-660-7200-008	BASKETBALL	50.00	
		708-272-660-7200-008	BASKETBALL	200.00	
	24070	11/21/2013	5320 GSP SUPPLY, LLC		288.36
		100-254-410-0000-925	SUPPLIES OP/MAINT	98.01	
		100-254-410-0000-925	SUPPLIES OP/MAINT	85.05	
		100-254-410-0000-023	SUPPLIES OP/MAINT	35.10	
		100-254-410-0000-024	SUPPLIES OP/MAINT	35.10	
		100-254-410-0000-023	SUPPLIES OP/MAINT	35.10	
*	24072	11/21/2013	1801 HARTFORD RETIREMENT PLAN SOLUTIONS		849.13
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	509.48	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	339.65	
	24073	11/21/2013	3992 HERALD OFFICE SYSTEMS		6,192.46
		100-231-410-0000-910	BD EDUCATION SUPPLIES	21.31	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	34.86	

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		100-254-410-0000-910	SUPPLIES OP/MAINT	37.53	
		600-256-410-0000-910	SUPPLIES	6,098.76	
	24074	11/21/2013	3089 HERRINGTON CONSTRUCTION COMPANY		812.00
		100-254-323-0000-014	REPAIRS & MAINTENANCE	812.00	
	24075	11/21/2013	3097 HOBART SERVICE		118.04
		600-256-410-0000-009	SUPPLIES	118.04	
	24076	11/21/2013	1827 HORACE MANN INSURANCE COMPANY		10,074.87
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	10,074.87	
	24077	11/21/2013	1829 HORACE MANN LIFE INSURANCE COMPANY		1,455.34
		100-000-461-0003-000	OTHER BENEFITS	1,455.34	
	24078	11/21/2013	1114 HORACE MANN INSURANCE CO.		2,518.66
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,518.66	
	24079	11/21/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	24080	11/21/2013	3105 HUGGINS AUTO SERVICE		349.18
		100-254-323-0000-925	REPAIRS & MAINTENANCE	349.18	
	24081	11/21/2013	4004 HUMANA SPECIALTY BENEFITS		272.50
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	272.50	
*	24083	11/21/2013	EMPLOYEE VENDOR		114.90
		100-175-332-0000-023	TRAVEL	114.90	
	24084	11/21/2013	EMPLOYEE VENDOR		892.52
		203-223-332-0000-913	SUPV TRAVEL	626.28	
		203-223-410-0000-913	SUPV. SUPPLIES	246.24	
		203-223-332-0000-913	SUPV TRAVEL	20.00	
	24085	11/21/2013	3166 JOHNSTONE SUPPLY		141.90
		100-254-410-0000-007	SUPPLIES OP/MAINT	70.95	
		100-254-410-0000-925	SUPPLIES OP/MAINT	70.95	
	24086	11/21/2013	1934 JONES SCHOOL SUPPLY CO.		700.00
		100-112-410-0000-010	PRIMARY SUPPLIES	350.00	
		100-113-410-0000-010	ELEM SUPPLIES	350.00	
*	24088	11/21/2013	5233 JOYCE GIFT & FLOWERS		183.60
		702-272-660-7230-002	FOOTBALL	183.60	
	24089	11/21/2013	1952 JUDY'S FLOWERS		275.00
		707-272-660-7125-007	FOX FORMAL	275.00	
	24090	11/21/2013	1995 KIAWAH ISLAND RESORT		300.00
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	300.00	
	24091	11/21/2013	2006 KRISPY KREME DOUGHNUT COMPANY		2,620.75
		702-272-660-7550-002	BETA CLUB	2,620.75	
	24092	11/21/2013	2006 KRISPY KREME DOUGHNUT COMPANY		157.41
		201-188-410-0000-910	TITLE I PAR/FAM/LIT SUPPLIES	157.41	

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	24093	11/21/2013	4054 LAMBERT BENEFITS & SERVICES		206.18
			100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	206.18	
	24094	11/21/2013	2020 LARRY'S AUTO MACHINE SHOP		1,384.00
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,384.00	
	24095	11/21/2013	4062 LDH SPORTS & MORE LLC		1,325.70
			100-224-410-9000-910 SUPPLIES - STAFF DEVELOPMT	1,001.70	
			100-224-410-9000-910 SUPPLIES - STAFF DEVELOPMT	324.00	
	24096	11/21/2013	4064 LEGALSHIELD		271.01
			100-000-455-0090-000 PRE-PAID LEGAL SERVICES	271.01	
	24097	11/21/2013	4719 LEROY SCOTT		100.80
			708-272-660-7230-008 FOOTBALL	100.80	
	24098	11/21/2013	2052 LINDA MOOK		4,900.00
			201-224-312-0001-010 IMPROVEMENT OF INSTR.	2,100.00	
			201-224-312-0001-010 IMPROVEMENT OF INSTR.	1,400.00	
			201-224-312-0000-009 INST.PRO.IMPROV,SERVICE	1,400.00	
*	24101	11/21/2013	3256 MALCOLMS		613.85
			100-254-470-0045-925 GASOLINE	50.00	
			100-254-470-0045-925 GASOLINE	28.00	
			100-254-470-0045-925 GASOLINE	62.00	
			100-254-470-0045-925 GASOLINE	64.39	
			100-254-470-0045-925 GASOLINE	22.01	
			100-254-470-0045-925 GASOLINE	68.00	
			100-254-470-0045-925 GASOLINE	31.02	
			100-254-470-0045-925 GASOLINE	89.00	
			100-254-470-0045-925 GASOLINE	27.10	
			100-254-470-0045-925 GASOLINE	75.18	
			100-254-470-0045-925 GASOLINE	80.15	
			100-254-470-0045-008 GASOLINE	17.00	
	24102	11/21/2013	5291 MANSION GROVE HOUSE, LLC		122.68
			100-113-410-0000-009 ELEM SUPPLIES	122.68	
	24103	11/21/2013	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	
			100-000-458-0004-000 CHILD SUPPORT LEVY	140.97	
*	24105	11/21/2013	2114 MARION TIRE WAREHOUSE		140.75
			100-254-323-0000-024 REPAIRS & MAINTENANCE	125.00	
			100-117-323-0000-024 REPAIRS & MAINTENANCE	15.75	
	24106	11/21/2013	3291 MARY MILES		109.21
			100-231-332-0000-910 TRAVEL	109.21	
	24107	11/21/2013	EMPLOYEE VENDOR		169.17
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	61.51	
			311-224-332-0002-910 TRAVEL/REGISTRATION FEES	107.66	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	24108	11/21/2013	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	
	24109	11/21/2013	4125 MIDCO INC.		303.41
			100-254-410-0000-925 SUPPLIES OP/MAINT	303.41	
	24110	11/21/2013	EMPLOYEE VENDOR		173.65
			100-114-410-0000-031 ALT (H-S) INST SUPPLIES	42.10	
			100-233-332-0000-031 ALT SCH ADM TRAVEL	131.55	
	24111	11/21/2013	1160 MIRIAM HAYES		252.00
			856-390-311-0000-030 ZUMBA INSTRUCTOR	252.00	
*	24114	11/21/2013	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	
	24115	11/21/2013	3342 NATIONAL BETA CLUB		820.00
			707-272-660-7550-007 BETA CLUB	820.00	
*	24117	11/21/2013	2210 NIMCO, INC.		106.14
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	106.14	
	24118	11/21/2013	5008 NTA LIFE		2,139.38
			100-000-455-0018-000 NATIONAL TEACHERS	2,139.38	
	24119	11/21/2013	3367 OMNI CHEER		116.70
			702-272-660-7360-002 CHEERLEADING	116.70	
*	24121	11/21/2013	EMPLOYEE VENDOR		139.90
			237-224-332-5000-013 TRAVEL/REGISTRATION FEES	139.90	
	24122	11/21/2013	EMPLOYEE VENDOR		107.46
			100-264-332-0000-910 TRAVEL	107.46	
*	24126	11/21/2013	2278 PIGGLY WIGGLY #154		307.39
			224-175-410-0000-007 SUPPLIES	69.47	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	6.65	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	94.97	
			702-272-660-7230-002 FOOTBALL	13.12	
			702-272-660-7230-002 FOOTBALL	123.18	
	24127	11/21/2013	3407 PITNEY BOWES (PURCHASE POWER)		600.00
			100-233-410-0040-004 POSTAGE	500.00	
			100-233-410-0040-003 POSTAGE	100.00	
	24128	11/21/2013	4188 PITNEY BOWES INC		237.55
			100-233-410-0000-009 SCH ADM SUPPLIES	237.55	
	24129	11/21/2013	2282 PIZZA HUT		220.00
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	220.00	
*	24131	11/21/2013	4189 PLANK ROAD PUBLISHING		127.20
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	127.20	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	24132	11/21/2013	5301 POCKET NURSE		607.60
		100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	607.60	
*	24135	11/21/2013	2299 PSAT/NMSQT		308.00
		724-272-660-7070-024	PSAT-GUIDANCE	308.00	
*	24137	11/21/2013	1193 QUILL CORP.		2,687.49
		704-272-660-7700-004	STUDENT COUNCIL	64.12	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	46.79	
		201-112-410-0000-013	PRIMARY SUPPLIES	216.75	
		100-254-410-0000-004	SUPPLIES OP/MAINT	16.13	
		100-222-445-0000-013	EDU MEDIA DATA PROCESSING SUPPLIES	206.54	
		100-114-410-0125-008	HIGH SCHOOL MATH SUPPLIES	0.00	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	129.41	
		100-114-410-0125-008	HIGH SCHOOL MATH SUPPLIES	41.73	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	0.00	
		100-113-410-0000-009	ELEM SUPPLIES	203.24	
		100-254-410-0000-910	SUPPLIES OP/MAINT	130.91	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	453.97	
		100-264-445-0000-910	TECHNOLOGY SUPPLIES	200.76	
		201-112-410-0000-013	PRIMARY SUPPLIES	284.04	
		201-112-410-0000-013	PRIMARY SUPPLIES	127.22	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	318.45	
		203-137-410-0000-014	SUPPLIES / MATERIALS	40.37	
		203-137-445-0000-014	TECH & SOFTWARE SUPPLIES	111.24	
		100-113-410-0000-009	ELEM SUPPLIES	45.34	
		100-254-410-0000-004	SUPPLIES OP/MAINT	50.48	
	24138	11/21/2013	EMPLOYEE VENDOR		231.44
		100-266-332-0000-913	TRAVEL	231.44	
*	24142	11/21/2013	2420 SCASA		205.00
		100-233-640-0000-009	ADMIN DUES & FEES	205.00	
	24143	11/21/2013	2431 SCCTE		195.00
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	195.00	
	24144	11/21/2013	2382 SC DEPT OF REVENUE		781.23
		100-000-499-0000-000	S.C. TAX LEVY'S	47.60	
		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	99.04	
		100-000-499-0000-000	S.C. TAX LEVY'S	115.15	
		100-000-499-0000-000	S.C. TAX LEVY'S	273.19	
	24145	11/21/2013	3490 SCE&G		106.90
		100-254-470-0015-995	ENERGY GAS METER	43.59	
		100-254-470-0015-995	ENERGY GAS METER	63.31	
	24146	11/21/2013	3490 SCE&G		1,358.42
		100-254-470-0015-012	ENERGY GAS METER	49.66	
		100-254-470-0015-925	ENERGY GAS METER	42.92	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-470-0015-003 ENERGY GAS METER	240.27	
			100-254-470-0015-004 ENERGY GAS METER	220.62	
			100-254-470-0015-002 ENERGY GAS METER	102.25	
			100-254-470-0015-007 ENERGY GAS METER	294.44	
			100-254-470-0015-032 ENERGY GAS METER	30.62	
			100-254-470-0015-913 ENERGY GAS METER	377.64	
	24147	11/21/2013	4822 SCOTT ELECTRIC		488.00
			201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	488.00	
	24148	11/21/2013	3546 SCSBA		1,440.00
			100-231-332-0000-910 TRAVEL	1,280.00	
			100-232-332-0000-910 TRAVEL	160.00	
	24149	11/21/2013	2398 S.C.S.B.I.T.		21,221.00
			100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	21,221.00	
*	24151	11/21/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		228.48
			100-254-410-0000-003 SUPPLIES OP/MAINT	228.48	
	24152	11/21/2013	EMPLOYEE VENDOR		222.91
			100-115-332-0000-995 TRAVEL	222.91	
	24153	11/21/2013	2478 SHEIKA HILL		137.50
			224-175-311-0000-007 INSTRUCTION SERVICES	137.50	
	24154	11/21/2013	2488 SHERATON		1,200.00
			707-272-660-7550-007 BETA CLUB	1,200.00	
	24155	11/21/2013	4781 SONESTA RESORT HILTON HEAD ISLAND		2,058.00
			100-231-332-0000-910 TRAVEL	242.00	
			100-232-332-0000-910 TRAVEL	242.00	
			100-231-332-0000-910 TRAVEL	242.00	
			100-231-332-0000-910 TRAVEL	242.00	
			100-231-332-0000-910 TRAVEL	242.00	
			100-231-332-0000-910 TRAVEL	122.00	
			100-231-332-0000-910 TRAVEL	242.00	
			100-231-332-0000-910 TRAVEL	242.00	
			100-231-332-0000-910 TRAVEL	242.00	
	24156	11/21/2013	2510 SOUTHEASTERN PAPER GROUP		923.59
			100-000-170-0000-000 INVENTORY	28.09	
			100-000-170-0000-000 INVENTORY	520.73	
			100-000-170-0000-000 INVENTORY	61.45	
			100-000-170-0000-000 INVENTORY	313.32	
*	24158	11/21/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
*	24160	11/21/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	24161	11/21/2013	EMPLOYEE VENDOR		125.00
			100-001-910-0000-000 Rentals	125.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	24162	11/21/2013	2535 SUBWAY		522.61
			201-221-410-0000-910 SUPPLIES	121.00	
			201-221-410-0000-910 SUPPLIES	99.00	
			856-182-410-0000-030 SUPPLIES	137.50	
			856-182-410-0000-030 SUPPLIES	165.11	
	24163	11/21/2013	EMPLOYEE VENDOR		223.08
			100-264-332-0000-910 TRAVEL	223.08	
	24164	11/21/2013	3643 TEACHERS PLACEMENT GROUP		1,441.29
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	189.83	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	249.80	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	428.77	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.09	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	249.80	
*	24169	11/21/2013	1252 TRINITY BEHAVIORAL CARE		585.00
			100-255-399-0000-002 DRUG & ALCOHOL TESTING	255.00	
			100-255-399-0000-008 DRUG & ALCOHOL TESTING	165.00	
			100-255-399-0000-024 DRUG & ALCOHOL TESTING	165.00	
	24170	11/21/2013	3707 UNIFIRST CORPORATION		1,477.29
			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	
			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	24.08	
			100-254-325-0000-014 RENTALS	23.04	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		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	
*	24172	11/21/2013	4935 UNITED HEALTHCARE INS. CO.		221.36
		100-000-456-0067-000	SPECTERA	221.36	
	24173	11/21/2013	2615 U.S. DEPT. OF EDUCATION		326.27
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	
	24174	11/21/2013	2635 VISA		3,440.36
		100-254-410-0000-910	SUPPLIES OP/MAINT	20.00	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	75.00	
		702-272-660-7108-002	BAND	25.00	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	25.00	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	25.00	
		311-224-332-0002-910	TRAVEL/REGISTRATION FEES	225.00	
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	2,668.59	
		702-272-660-7250-002	ID CARDS	297.87	
		100-115-410-0002-002	CONSUMER HOMEMAKING SUPPLIES	78.90	
	24175	11/21/2013	2635 VISA		1,498.14
		100-254-410-0000-910	SUPPLIES OP/MAINT	20.00	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	32.99	
		100-254-410-0000-910	SUPPLIES OP/MAINT	2.29	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00	
		311-224-332-0002-910	TRAVEL/REGISTRATION FEES	60.00	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	110.50	
		709-272-660-7080-009	PICTURE EXPENSE	58.48	
		702-272-660-0599-002	FOOTBALL FUNDRAISER	187.11	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	130.44	
		709-272-660-7540-009	EXPENSE-STAFF/STUDENT ID	84.50	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	137.56	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	588.79	
		702-272-660-7250-002	ID CARDS	60.48	
	24176	11/21/2013	1264 WALMART		250.00
		100-001-910-0000-000	Rentals	250.00	
	24177	11/21/2013	EMPLOYEE VENDOR		290.70
		100-145-332-0000-002	HOMEBOUND TRAVEL	145.35	
		100-145-332-0000-008	HOMEBOUND TRAVEL	145.35	
	24178	11/21/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		3,722.72
		100-000-457-0001-000	WASHINGTON NATIONAL	3,722.72	
	24179	11/21/2013	2654 WEBB'S IRRIGATION, INC.		400.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE	400.00	
	24180	11/21/2013	2672 WILLIAM K STEPHENSON, JR.		1,383.50

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2013 TO 11/30/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
	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	
24181	11/21/2013	3757 WORLD'S FINEST CHOCOLATE, INC.		1,535.20
	707-272-660-7550-007	BETA CLUB	1,535.20	
24182	11/21/2013	3758 XEROX AUDIO VISUAL		1,595.16
	201-112-445-0000-010	TECH AND SOFTWARE SUPPLIES	612.36	
	100-266-445-0000-910	TECHNOLOGY SUPPLIES	437.40	
	100-266-445-0000-910	TECHNOLOGY SUPPLIES	243.00	
	100-266-445-0000-910	TECHNOLOGY SUPPLIES	302.40	
		TOTAL NUMBER OF CHECKS:	334	1,097,639.09
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,097,639.09