	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22738	10/03/2013	1284 ACCURATE LABEL DESIGN, INC.		103.95
			702-272-660-7250-002 ID CARDS	103.95	
	22739	10/03/2013	2718 AIRGAS USA, LLC		421.53
			100-115-410-0051-995 AUTO BODY SUPPLIES	421.53	
*	22741	10/03/2013	EMPLOYEE VENDOR		193.96
			203-223-332-0000-913 SUPV TRAVEL	193.96	
	22742	10/03/2013	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	
	22743	10/03/2013	1320 AMERICAN LEGACY PUBLISHING		3,518.45
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	3,518.45	
	22744	10/03/2013	3776 AMERICAN WASTE SYSTEMS		1,307.20
			100-254-329-0000-995 GARBAGE SERVICES	280.00	
			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	
*	22747	10/03/2013	2736 ANDERSON BROS BANK		150.00
			702-272-660-7320-002 VOLLEYBALL	150.00	
	22748	10/03/2013	2736 ANDERSON BROS BANK		300.00
			702-272-660-7230-002 FOOTBALL	300.00	
	22749	10/03/2013	2736 ANDERSON BROS BANK		800.00
			702-272-660-7230-002 FOOTBALL	800.00	
	22750	10/03/2013	2736 ANDERSON BROS BANK		300.00
			707-272-660-7230-007 FOOTBALL	300.00	
	22751	10/03/2013	2736 ANDERSON BROS BANK		250.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	250.00	
	22752	10/03/2013	2736 ANDERSON BROS BANK		250.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	250.00	
	22753	10/03/2013	EMPLOYEE VENDOR		248.47
			203-214-332-0000-008 TRAVEL	38.38	
			203-214-332-0000-010 PSYCHOLOGIST TRAVEL	38.38	
			203-214-332-0000-013 PSYCHOLOGIST TRAVEL	38.38	
			203-214-332-0000-913 TRAVEL	38.36	
			203-214-332-0000-913 TRAVEL	94.97	
*	22755	10/03/2013	2748 APPLE		430.92

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			201-224-445-0000-910 TECHNOLOGY SUPPLIES	430.92	
	22756	10/03/2013	5248 APPLIED BUILDING SCIENCES, INC.		1,185.90
			100-254-323-0000-003 REPAIRS & MAINTENANCE	1,185.90	
	22757	10/03/2013	1351 ARSCO RETIREMENT MANAGER		744.06
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	446.44	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	297.62	
*	22759	10/03/2013	2755 ASSOCIATION & SOCIETY INSURANCE		132.50
			100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
	22760	10/03/2013	1012 AT&T		1,211.87
			100-254-340-0000-008 COMMUNICATION	114.43	
			100-254-340-0000-009 COMMUNICATION	72.74	
			100-254-340-0000-010 COMMUNICATION	49.81	
			100-254-340-0000-013 COMMUNICATION	85.25	
			100-254-340-0000-014 COMMUNICATION	74.83	
			100-254-340-0000-031 COMMUNICATION	72.74	
			100-254-340-0000-910 COMMUNICATION	742.07	
	22761	10/03/2013	1012 AT&T		298.03
			100-254-340-0000-008 COMMUNICATION	298.03	
	22762	10/03/2013	3792 AT&T COMMUNICATION SYSTEMS SOUTHEAST		134.72
			100-254-340-0000-024 COMMUNICATION	134.72	
*	22765	10/03/2013	5139 THE BAND ROOM		621.14
			702-272-660-7108-002 BAND	621.14	
	22766	10/03/2013	1394 BARNHILLS SERVICES INC.		131.40
			100-254-325-0000-002 RENTALS	131.40	
*	22775	10/03/2013	1459 BURMAX		200.64
			100-115-410-0014-995 NAIL TECH COSMO SUPPLIES	200.64	
	22776	10/03/2013	5203 CALCULATORS INC.		7,622.98
			237-113-410-5001-009 SUPPLIES	7,622.98	
	22777	10/03/2013	1469 CAMCOR, INC		1,567.24
			100-112-445-0000-004 TECHNOLOGY SUPPLIES	1,000.00	
			100-112-445-1103-004 TECHNOLOGY SUPPLIES	567.24	
	22778	10/03/2013	4772 CAMPUS TEAM WEAR		616.32
			702-272-660-7360-002 CHEERLEADING	616.32	
	22779	10/03/2013	4750 CANNADY AGENCY, INC.		559.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	450.00	
*	22781	10/03/2013	1478 CAROLINA BIOLOGICAL SUPPLY		744.78
			100-143-410-0000-002 AP INSTRUCTIONAL SUPPLIES	637.05	
			100-114-410-0006-002 SCIENCE SUPPLIES	86.37	
			100-114-410-0006-002 SCIENCE SUPPLIES	21.36	
	22782	10/03/2013	2840 CAROLINA COMMUNICATIONS, INC.		1,001.37

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-009	SUPPLIES OP/MAINT	106.27	
		100-254-410-0000-009	SUPPLIES OP/MAINT	895.10	
*	22784	10/03/2013	1488 CARROLL'S		244.15
		100-258-323-0010-003	SECURITY REPAIRS & MAINTENANCE	134.62	
		100-258-323-0010-925	SECURITY REPAIRS & MAINTENANCE	109.53	
	22785	10/03/2013	EMPLOYEE VENDOR		196.50
		201-223-332-0000-910	TRAVEL	112.90	
		201-223-332-0000-910	TRAVEL	83.60	
	22786	10/03/2013	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		733.90
		100-000-457-0002-000	CENTRAL UNITED LIFE	733.90	
	22787	10/03/2013	2863 CHARLES E. WELKER		103.50
		702-272-660-7230-002	FOOTBALL	103.50	
	22788	10/03/2013	5222 CHARLESTON COUNTY SCHOOL DIST.		11,997.30
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	11,997.30	
	22789	10/03/2013	2865 CHEERZONE		856.90
		702-272-660-7360-002	CHEERLEADING	856.90	
*	22791	10/03/2013	5133 CLASSROOM PRODUCTS		197.34
		100-113-410-0000-009	ELEM SUPPLIES	197.34	
	22792	10/03/2013	1545 COASTAL GAS (OIL)		1,529.66
		100-254-470-0045-004	GASOLINE	19.68	
		100-254-470-0045-925	GASOLINE	1,432.22	
		100-254-470-0050-002	ENERGY LP GAS	19.44	
		100-254-470-0050-002	ENERGY LP GAS	19.44	
		100-254-470-0050-024	ENERGY LP GAS	38.88	
	22793	10/03/2013	1550 COLLEGE BOARD		283.76
		100-212-410-0000-002	GUIDANCE SUPPLIES	283.76	
	22794	10/03/2013	1553 COLONIAL LIFE		414.76
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	414.76	
	22795	10/03/2013	EMPLOYEE VENDOR		243.96
		100-232-332-0000-910	TRAVEL	243.96	
*	22798	10/03/2013	1056 DAVIS & FLOYD, INC		8,875.00
		100-254-323-0025-002	ASBESTOS INSPECTIONS	682.69	
		100-254-323-0025-003	ASBESTOS INSPECTIONS	682.69	
		100-254-323-0025-004	ASBESTOS INSPECTIONS	682.69	
		100-254-323-0025-007	ASBESTOS INSPECTIONS	682.69	
		100-254-323-0025-008	ASBESTOS INSPECTIONS	682.69	
		100-254-323-0025-009	ASBESTOS INSPECTIONS	682.69	
		100-254-323-0025-010	ASBESTOS INSPECTIONS	682.69	
		100-254-323-0025-013	ASBESTOS INSPECTIONS	682.69	
		100-254-323-0025-014	ASBESTOS INSPECTIONS	682.69	
		100-254-323-0025-023	ASBESTOS INSPECTIONS	682.69	
		100-254-323-0025-024	ASBESTOS INSPECTIONS	682.69	
		100-254-323-0025-030	ASBESTOS INSPECTIONS	682.69	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0025-031	ASBESTOS INSPECTIONS	682.72	
	22799	10/03/2013	EMPLOYEE VENDOR		108.38
		100-266-332-0000-913	TRAVEL	108.38	
	22800	10/03/2013	1621 DELL		2,189.52
		100-113-445-0000-007	TECHNOLOGY SUPPLIES	1,138.75	
		311-224-445-0000-910	TECH & SOFTWARE SUPPLIES	1,050.77	
*	22805	10/03/2013	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000	Rentals	250.00	
*	22807	10/03/2013	2297 DUKE ENERGY PROGRESS		58,093.54
		100-254-470-0010-002	ELECTRICITY-ENERGY	19,896.79	
		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	300.82	
		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	1,077.51	
		100-254-470-0010-003	ELECTRICITY-ENERGY	6,973.68	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.74	
		100-254-470-0010-003	ELECTRICITY-ENERGY	684.54	
		100-254-470-0010-003	ELECTRICITY-ENERGY	1,030.71	
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.18	
		100-254-470-0010-004	ELECTRICITY-ENERGY	11,280.24	
		100-254-470-0010-007	ELECTRICITY-ENERGY	10,934.32	
		100-254-470-0010-012	ELECTRICITY-ENERGY	282.17	
		100-254-470-0010-012	ELECTRICITY-ENERGY	674.65	
		100-254-470-0010-012	ELECTRICITY-ENERGY	51.61	
		100-254-470-0010-032	ELECTRICITY-ENERGY	554.59	
		100-254-470-0010-910	ELECTRICITY-ENERGY	2,640.60	
		100-254-470-0010-913	ELECTRICITY-ENERGY	1,194.53	
		100-254-470-0010-913	ELECTRICITY-ENERGY	10.48	
		100-254-470-0010-925	ELECTRICITY-ENERGY	125.79	
		100-254-470-0010-926	ELECTRICITY-ENERGY	92.75	
		600-256-470-0010-002	ELECTRICITY	5.21	
		600-256-470-0010-003	ELECTRICITY	5.22	
		600-256-470-0010-004	ELECTRICITY	5.21	
		600-256-470-0010-007	ELECTRICITY	5.21	
	22808	10/03/2013	5184 EDMENTUM		3,579.00
		201-113-345-0000-009	TECHNOLOGY	3,000.00	
		237-113-345-5000-009	Technology Purchased Serv	54.00	
		100-121-445-0000-008	TECH & SOFTWARE SUPPLIES	525.00	
*	22810	10/03/2013	EMPLOYEE VENDOR		526.42
		203-214-332-0000-003	TRAVEL	24.94	
		203-214-332-0000-004	TRAVEL	24.94	
		203-214-332-0000-014	PSYCHOLOGIST TRAVEL	24.94	
		203-214-332-0000-024	PSYCHOLOGIST TRAVEL	24.94	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			203-214-332-0000-913 TRAVEL	426.66	
	22811	10/03/2013	5149 FAMILY SUPPORT REGISTRY		131.79
			100-000-458-0004-000 CHILD SUPPORT LEVY	131.79	
	22812	10/03/2013	1719 FBLA-PBL, INC.		221.00
			708-272-660-7490-008 FBLA EXPENSES	221.00	
	22813	10/03/2013	1720 FBMC		427.06
			100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	427.06	
	22814	10/03/2013	1721 FBMC SOUTH CAROLINA MONEYPLUS		211.48
			100-000-458-0001-000 FBMC SC MONEYPLUS	211.48	
	22815	10/03/2013	1724 FIREHOUSE SUBS		161.67
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	161.67	
	22816	10/03/2013	1736 FOLLETT LIBRARY RESOURCES		3,731.53
			100-222-430-0000-008 EDU MEDIA BOOKS	1,378.57	
			100-222-430-0000-008 EDU MEDIA BOOKS	2,352.96	
*	22818	10/03/2013	5074 GC PAINT & COATINGS, LLC		1,769.95
			100-254-323-0000-023 REPAIRS & MAINTENANCE	1,769.95	
*	22822	10/03/2013	5205 GLASSCOCK CO., INC.		871.64
			708-272-660-7240-008 FUND RAISER	871.64	
*	22825	10/03/2013	1773 GOPHER		631.62
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	631.62	
	22826	10/03/2013	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		491.50
			100-254-322-0000-907 CLEANING SERVICES	391.50	
			100-254-323-0000-003 REPAIRS & MAINTENANCE	100.00	
*	22829	10/03/2013	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	
	22830	10/03/2013	1804 HEALTHMASTER HOLDINGS, LLC		2,750.00
			100-213-345-0000-002 TECHNOLOGY PURCHASED SERVICES	250.00	
			100-213-345-0000-003 Technology Purchased Serv	250.00	
			100-213-345-0000-004 TECHNOLOGY PURCHASED SERVICES	250.00	
			100-213-345-0000-007 Technology Purchased Serv	250.00	
			100-213-345-0000-008 Technology Purchased Serv	250.00	
			100-213-345-0000-009 Technology Purchased Serv	250.00	
			100-213-345-0000-010 Technology Purchased Serv	250.00	
			100-213-345-0000-013 Technology Purchased Serv	500.00	
			100-213-345-0000-023 Technology Purchased Serv	250.00	
			100-213-345-0000-024 Technology Purchased Serv	250.00	
	22831	10/03/2013	3992 HERALD OFFICE SYSTEMS		619.21
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	26.46	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	42.27	
			100-223-340-0000-030 COMMUNICATIONS	76.22	
			100-223-340-0000-031 TELEPHONE	81.04	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-231-340-0000-910	MCB COMMUNICATIONS	77.64	
		100-231-323-0015-910	COPIER	123.51	
		100-223-323-0015-030	COPIER	94.55	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	29.48	
		203-223-410-0000-913	SUPV. SUPPLIES	68.04	
	22832	10/03/2013	4400 HOLIDAY INN EXPRESS & SUITES		288.96
		309-224-332-0000-910	TRAVEL	288.96	
	22833	10/03/2013	1827 HORACE MANN INSURANCE COMPANY		9,637.37
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,637.37	
	22834	10/03/2013	1829 HORACE MANN LIFE INSURANCE COMPANY		1,418.83
		100-000-461-0003-000	OTHER BENEFITS	1,418.83	
	22835	10/03/2013	1114 HORACE MANN INSURANCE CO.		2,491.74
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,491.74	
	22836	10/03/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	22837	10/03/2013	5157 HUDL		1,400.00
		702-272-660-7230-002	FOOTBALL	1,400.00	
	22838	10/03/2013	4004 HUMANA SPECIALTY BENEFITS		272.50
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	272.50	
	22839	10/03/2013	5164 IMAGE SUPPLY, INC.		10,740.87
		100-000-170-0000-000	INVENTORY	10,740.87	
*	22841	10/03/2013	4495 IRC TEAM SPORTS		249.57
		702-272-660-7271-002	TENNIS-GIRLS	249.57	
*	22844	10/03/2013	EMPLOYEE VENDOR		761.07
		203-223-332-0000-913	SUPV TRAVEL	272.59	
		203-223-332-0000-913	SUPV TRAVEL	235.59	
		203-223-332-0000-913	SUPV TRAVEL	40.38	
		203-223-332-0000-913	SUPV TRAVEL	212.51	
	22845	10/03/2013	3166 JOHNSTONE SUPPLY		1,981.98
		100-254-410-0000-004	SUPPLIES OP/MAINT	75.49	
		100-254-410-0000-925	SUPPLIES OP/MAINT	29.29	
		100-254-410-0000-925	SUPPLIES OP/MAINT	85.64	
		100-254-410-0000-007	SUPPLIES OP/MAINT	86.58	
		100-254-410-0000-925	SUPPLIES OP/MAINT	44.42	
		100-254-410-0000-925	SUPPLIES OP/MAINT	89.16	
		100-254-410-0000-925	SUPPLIES OP/MAINT	108.87	
		100-254-410-0000-003	SUPPLIES OP/MAINT	168.23	
		100-254-410-0000-004	SUPPLIES OP/MAINT	168.24	
		100-254-410-0000-010	SUPPLIES OP/MAINT	168.23	
		100-254-410-0000-013	SUPPLIES OP/MAINT	168.23	
		100-254-410-0000-023	SUPPLIES OP/MAINT	168.63	
		100-254-410-0000-024	SUPPLIES OP/MAINT	168.24	
		600-256-410-0000-003	SUPPLIES	193.99	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-007	SUPPLIES OP/MAINT	258.74	
	22846	10/03/2013	EMPLOYEE VENDOR		126.17
		100-266-332-0000-913	TRAVEL	126.17	
*	22852	10/03/2013	2006 KRISPY KREME DOUGHNUT COMPANY		524.70
		724-272-660-7825-024	EXPENSES - JAG	524.70	
	22853	10/03/2013	4054 LAMBERT BENEFITS & SERVICES		206.18
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	206.18	
	22854	10/03/2013	4064 LEGALSHIELD		200.26
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	200.26	
	22855	10/03/2013	2052 LINDA MOOK		3,850.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	350.00	
		201-224-312-0009-910	IMPROVEMENT OF INSTR.	1,400.00	
		201-224-312-0004-910	IMPROVEMENT OF INSTR.	2,100.00	
	22856	10/03/2013	5256 LITCHFIELD BEACH & GOLF RESORT		205.00
		203-214-332-0000-913	TRAVEL	205.00	
	22857	10/03/2013	EMPLOYEE VENDOR		411.38
		100-233-332-0000-024	SCH ADM TRAVEL	411.38	
	22858	10/03/2013	5160 LYNDA.COM		375.00
		795-272-660-7813-995	ENTERTAINMENT TECH EXPENDITURES	375.00	
*	22860	10/03/2013	4084 MARCO RURAL WATER COMPANY		145.98
		100-254-321-0000-995	WATER	48.70	
		100-254-321-0000-995	WATER	97.28	
*	22862	10/03/2013	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	
*	22864	10/03/2013	3299 MEDCO SUPPLY CO.		1,133.82
		708-272-660-7230-008	FOOTBALL	919.11	
		708-272-660-7230-008	FOOTBALL	210.60	
		708-272-660-7230-008	FOOTBALL	4.11	
	22865	10/03/2013	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	
*	22867	10/03/2013	EMPLOYEE VENDOR		117.53
		100-115-410-0011-995	LPN II SUPPLIES	60.80	
		100-115-410-0011-995	LPN II SUPPLIES	56.73	
	22868	10/03/2013	2170 MONICA S. BERRY THERAPY LLC		6,660.00
		203-215-313-0000-003	Contractual Services-O/T	3,345.00	
		203-215-313-0000-004	Contractual Services-O/T	2,280.00	
		203-215-313-0000-007	Contractual Services-O/T	195.00	
		203-215-313-0000-008	Contractual Services-O/T	75.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			203-215-313-0000-013 Contractual Services-O/T	765.00	
*	22870	10/03/2013	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	
	22871	10/03/2013	3321 MULLINS AUTO PARTS INC		122.34
			100-254-410-0000-013 SUPPLIES OP/MAINT	19.69	
			100-254-410-0000-925 SUPPLIES OP/MAINT	102.65	
	22872	10/03/2013	3327 MULLINS TRUCK & TRACTOR		372.86
			100-254-410-0000-925 SUPPLIES OP/MAINT	91.34	
			100-254-410-0000-925 SUPPLIES OP/MAINT	56.75	
			100-254-410-0000-925 SUPPLIES OP/MAINT	91.34	
			100-254-323-0000-925 REPAIRS & MAINTENANCE	133.43	
*	22874	10/03/2013	2186 NAPA AUTO PARTS		146.32
			100-115-410-0061-995 AUTO MECHANICS SUPPLIES	146.32	
*	22876	10/03/2013	3334 N. C. DEPARTMENT OF REVENUE		213.00
			100-000-458-0096-000 STATE TAX LEVY	213.00	
	22877	10/03/2013	5008 NTA LIFE		977.18
			100-000-455-0018-000 NATIONAL TEACHERS	977.18	
	22878	10/03/2013	2229 ORIENTAL TRADING COMPANY, INC.		618.72
			704-272-660-7700-004 STUDENT COUNCIL	489.23	
			970-112-410-0000-010 SUPPLIES	64.75	
			970-112-410-0000-013 SUPPLIES	64.74	
	22879	10/03/2013	2237 PALMETTO MEDICAL CARE, LLC		390.00
			100-255-690-0001-002 BUS DRIVER PHYSICALS	130.00	
			100-255-690-0001-008 BUS DRIVER PHYSICALS	130.00	
			100-255-690-0001-024 BUS DRIVER PHYSICALS	130.00	
*	22883	10/03/2013	2253 PDC COMMUNICATIONS		549.79
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	549.79	
*	22885	10/03/2013	EMPLOYEE VENDOR		144.12
			100-266-332-0000-002 TRAVEL	144.12	
*	22887	10/03/2013	2281 PIONEER MANUFACTURING CO.		2,636.39
			708-272-660-7230-008 FOOTBALL	2,636.39	
	22888	10/03/2013	3407 PITNEY BOWES (PURCHASE POWER)		500.00
			100-254-410-0040-910 POSTAGE	500.00	
*	22891	10/03/2013	1193 QUILL CORP.		7,187.03
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	14.67	
			100-114-410-0000-024 HIGH SCHOOL SUPP	323.94	
			100-114-410-0000-024 HIGH SCHOOL SUPP	107.98	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	57.35	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	151.14	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	43.75	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	134.98	
		100-254-410-0000-008	SUPPLIES OP/MAINT	150.98	
		100-182-410-0000-030	SUPPLIES	0.00	
		243-182-410-0003-030	SUPPLIES	427.64	
		100-182-410-0000-030	SUPPLIES	369.91	
		243-182-410-0003-030	SUPPLIES	1,437.36	
		862-224-410-0000-024	JAG OFFICE SUPPLIES	19.43	
		356-182-410-0000-030	ADULT SEC ED PRG SUPPLIES	2,458.91	
		100-233-410-0000-008	SCH ADM SUPPLIES	97.19	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	772.84	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	362.28	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	76.18	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	158.04	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	22.46	
*	22893	10/03/2013	EMPLOYEE VENDOR		125.00
		100-001-910-0000-000	Rentals	125.00	
	22894	10/03/2013	2352 ROBERT DAVIS		350.00
		702-272-660-7230-002	FOOTBALL	175.00	
		702-272-660-7230-002	FOOTBALL	175.00	
*	22897	10/03/2013	2420 SCASA		440.00
		201-224-332-0000-010	INSERVICE TRAVEL	220.00	
		201-224-332-0000-010	INSERVICE TRAVEL	220.00	
	22898	10/03/2013	4708 SCASSW		130.00
		203-214-332-0000-913	TRAVEL	130.00	
	22899	10/03/2013	5249 SC COMMISSION ON HIGHER EDUCATION		132.14
		829-412-720-0000-007	Payments to Other Gov Units	132.14	
	22900	10/03/2013	2382 SC DEPT OF REVENUE		740.15
		100-000-499-0000-000	S.C. TAX LEVY'S	186.48	
		100-000-499-0000-000	S.C. TAX LEVY'S	280.48	
		100-000-499-0000-000	S.C. TAX LEVY'S	273.19	
	22901	10/03/2013	2383 SC DEPT OF REVENUE		1,560.38
		100-000-170-0000-000	INVENTORY	83.57	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	37.69	
		100-111-410-0000-013	SUPPLIES	31.97	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	57.70	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	28.50	
		100-112-410-0000-010	PRIMARY SUPPLIES	25.54	
		100-112-410-0000-023	PRIM SUPPLIES	31.37	
		100-112-445-0000-013	PRIMARY DATA PROCESSING SUPPLIES	6.77	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	3.15	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	90.69	
		100-113-410-0000-010	ELEM SUPPLIES	28.36	
		100-114-410-0000-008	HIGH SCH SUPPLIES	79.80	
		100-114-410-0006-002	SCIENCE SUPPLIES	29.17	
		100-114-410-0008-002	ART SUPPLIES	21.22	
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	112.96	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-121-410-0000-003 EMD INSTRUCTIONAL SUPPLIES	7.05	
			100-213-410-0000-002 HEALTH SERVICES SUPPLIES	9.50	
			100-213-410-0000-007 HEALTH SERVICES SUPPLIES	39.13	
			100-213-410-0000-009 HEALTH SUPPLIES	21.58	
			100-213-410-0000-013 HEALTH SUPPLIES	40.12	
			100-254-410-0000-002 SUPPLIES OP/MAINT	4.22	
			100-254-410-0000-004 SUPPLIES OP/MAINT	4.22	
			100-254-410-0000-007 SUPPLIES OP/MAINT	4.22	
			100-254-410-0000-008 SUPPLIES OP/MAINT	4.22	
			100-254-410-0000-009 SUPPLIES OP/MAINT	225.08	
			100-254-410-0000-910 SUPPLIES OP/MAINT	64.02	
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.92	
			201-188-410-0010-010 SUPPLIES / MATERIALS	40.58	
			203-214-410-0000-913 SUPPLIES	125.67	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	43.50	
			702-272-660-7108-002 BAND	120.94	
			704-272-110-7240-004 SALARY	36.46	
			707-272-660-7080-007 PICTURE	10.11	
			708-272-660-7720-008 YEAR BOOK	66.07	
			795-272-660-7827-995 LPN HOSA EXPENDITURES	15.91	
			970-112-410-0000-010 SUPPLIES	4.20	
			970-112-410-0000-013 SUPPLIES	4.20	
	22902	10/03/2013	5250 SC DHHS		430.67
			968-412-720-0001-910 MEDICAID DEBT	430.67	
	22903	10/03/2013	5250 SC DHHS		2,715.11
			968-412-720-0002-910 MEDICAID DEBT	2,715.11	
	22904	10/03/2013	5250 SC DHHS		110.04
			968-412-720-0007-910 MEDICAID DEBT	110.04	
	22905	10/03/2013	5250 SC DHHS		360.94
			968-412-720-0010-910 MEDICAID DEBT	360.94	
	22906	10/03/2013	3490 SCE&G		252.43
			100-254-470-0015-009 ENERGY GAS METER	126.63	
			100-254-470-0015-009 ENERGY GAS METER	29.25	
			100-254-470-0015-009 ENERGY GAS METER	24.76	
			100-254-470-0015-014 ENERGY GAS METER	71.79	
	22907	10/03/2013	2439 SCHOLASTIC, INC.		2,683.35
			100-113-410-0000-009 ELEM SUPPLIES	1,483.35	
			201-114-345-0000-024 TITLE I H/S MAP TESTING	1,200.00	
*	22909	10/03/2013	2445 SCHOOL HEALTH CORP.		697.94
			100-213-410-0000-010 HEALTH SUPPLIES	697.94	
	22910	10/03/2013	2448 SCHOOL NURSE SUPPLY, INC.		141.06
			100-213-410-0000-008 HEALTH SUPPLIES	141.06	
	22911	10/03/2013	3540 SCHOOL SPECIALTY		472.18
			203-127-410-0000-013 SUPPLIES	30.23	
			100-254-410-0000-013 SUPPLIES OP/MAINT	441.95	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	22914	10/03/2013	2484 SHELL		3,143.02
			100-117-470-0045-002 DRIVERS ED GASOLINE	43.53	
			100-254-470-0045-022 GASOLINE	1,347.63	
			100-254-470-0045-022 GASOLINE	192.76	
			100-254-470-0045-925 GASOLINE	20.01	
			100-254-470-0045-925 GASOLINE	1,424.87	
			100-254-470-0045-925 GASOLINE	60.68	
			100-254-470-0045-925 GASOLINE	53.54	
	22915	10/03/2013	2510 SOUTHEASTERN PAPER GROUP		319.33
			100-000-170-0000-000 INVENTORY	319.33	
	22916	10/03/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	22917	10/03/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	22918	10/03/2013	EMPLOYEE VENDOR		355.07
			702-272-660-7108-002 BAND	35.61	
			702-272-660-7108-002 BAND	69.46	
			702-272-660-7109-002 BAND BOOSTER CLUB	250.00	
	22919	10/03/2013	2532 STRICKLAND PLUMBING CO.		397.17
			100-254-323-0000-007 REPAIRS & MAINTENANCE	397.17	
	22920	10/03/2013	4321 T & S PRINTING		166.31
			100-233-410-0000-010 SCH ADM SUPPLIES	166.31	
	22921	10/03/2013	EMPLOYEE VENDOR		138.02
			100-115-332-0000-995 TRAVEL	138.02	
	22922	10/03/2013	3640 TEACHER DIRECT		1,488.48
			703-272-660-7080-003 PICTURE ACCT.	657.36	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	280.74	
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	50.97	
			100-147-410-0000-003 SUPPLIES	499.41	
	22923	10/03/2013	3643 TEACHERS PLACEMENT GROUP		1,334.29
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	189.83	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	271.95	
			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	
	22924	10/03/2013	4327 TEACHSCAPE, INC.		11,543.00
			201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	1,100.00	
			201-112-345-0000-013 TECHNOLOGY-compass learning	1,100.00	
			201-112-345-0000-023 TITLE I PRIM MAP TESTING	1,100.00	
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	1,100.00	
			201-113-345-0000-009 TECHNOLOGY	1,100.00	
			201-113-345-0000-010 Technology Purchased Serv	1,100.00	
			201-113-345-0004-910 Technology Purchased Serv	1,643.00	
			201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	1,100.00	

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	201-114-345-0000-008		Technology Purchased Serv	1,100.00	
	201-114-345-0000-024		TITLE I H/S MAP TESTING	1,100.00	
	22925	10/03/2013	5253 TERRY TROUTT		115.00
	702-272-660-7230-002		FOOTBALL	115.00	
*	22927	10/03/2013	2584 THOMAS SUPPLY COMPANY, INC.		237.40
	100-254-410-0000-925		SUPPLIES OP/MAINT	28.14	
	100-254-410-0000-003		SUPPLIES OP/MAINT	74.08	
	100-254-410-0000-003		SUPPLIES OP/MAINT	36.84	
	600-256-410-0000-002		SUPPLIES	24.58	
	600-256-410-0000-003		SUPPLIES	24.59	
	600-256-410-0000-004		SUPPLIES	24.59	
	600-256-410-0000-007		SUPPLIES	24.58	
	22928	10/03/2013	EMPLOYEE VENDOR		145.85
	708-272-660-7230-008		FOOTBALL	21.62	
	708-272-660-7230-008		FOOTBALL	124.23	
*	22930	10/03/2013	1252 TRINITY BEHAVIORAL CARE		842.00
	100-255-399-0000-002		DRUG & ALCOHOL TESTING	372.00	
	100-255-399-0000-008		DRUG & ALCOHOL TESTING	270.00	
	100-255-399-0000-024		DRUG & ALCOHOL TESTING	200.00	
	22931	10/03/2013	5121 UNIFIRST		1,522.14
	100-254-325-0000-002		RENTALS	98.12	
	100-254-325-0000-007		RENTALS	124.24	
	100-254-325-0000-023		RENTALS	73.23	
	100-254-325-0001-023		UNIFORMS	131.76	
	600-256-325-0001-023		UNIFORMS	58.32	
	100-254-325-0000-024		RENTALS	50.97	
	100-254-325-0001-024		UNIFORMS	75.60	
	600-256-325-0001-024		UNIFORMS	116.64	
	100-254-325-0001-002		UNIFORMS	140.76	
	100-254-325-0001-007		UNIFORMS	140.76	
	100-254-325-0000-004		RENTALS	83.52	
	100-254-325-0001-004		UNIFORMS	114.44	
	100-254-325-0000-003		RENTALS	38.24	
	100-254-325-0001-003		UNIFORMS	114.44	
	100-254-325-0001-925		UNIFORMS	70.00	
	100-254-325-0001-925		UNIFORMS	33.28	
	100-254-325-0000-910		RENTALS	43.64	
	100-254-325-0001-030		UNIFORMS	7.09	
	100-254-325-0001-910		UNIFORMS	7.09	
	22932	10/03/2013	3707 UNIFIRST CORPORATION		1,453.99
	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	

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		100-254-325-0001-008	UNIFORMS	41.93	
		100-254-325-0001-009	UNIFORMS	30.38	
		100-254-325-0001-010	UNIFORMS	39.84	
		100-254-325-0001-013	UNIFORMS	27.95	
		100-254-325-0001-014	UNIFORMS	13.98	
		100-254-325-0001-925	UNIFORMS	124.89	
		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	41.93	
		100-254-325-0001-009	UNIFORMS	27.95	
		100-254-325-0001-010	UNIFORMS	39.84	
		100-254-325-0001-013	UNIFORMS	27.95	
		100-254-325-0001-014	UNIFORMS	13.98	
		100-254-325-0001-925	UNIFORMS	124.89	
		100-254-325-0000-008	RENTALS	46.14	
		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	40.59	
		100-254-325-0001-013	UNIFORMS	31.06	
		100-254-325-0001-014	UNIFORMS	15.54	
		100-254-325-0001-925	UNIFORMS	135.52	
*	22934	10/03/2013	4935 UNITED HEALTHCARE INS. CO.		221.36
		100-000-456-0067-000	SPECTERA	221.36	
	22935	10/03/2013	2623 USA TESTPREP, INC.		3,705.00
		201-114-345-0000-024	TITLE I H/S MAP TESTING	3,705.00	
	22936	10/03/2013	2615 U.S. DEPT. OF EDUCATION		326.27
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	
	22937	10/03/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		3,787.82
		100-000-457-0001-000	WASHINGTON NATIONAL	3,787.82	
	22938	10/03/2013	2672 WILLIAM K STEPHENSON, JR.		1,271.00
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
		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	
	22939	10/03/2013	2677 WILLIAMSON PRINTING		4,748.23
		100-254-410-0000-002	SUPPLIES OP/MAINT	6.48	
		100-257-360-0000-002	INTERNAL SERVICES PRINTING	136.65	

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		100-257-360-0000-003	INTERNAL SERVICES PRINTING	149.35	
		100-257-360-0000-004	INTERNAL SERVICES PRINTING	115.70	
		100-257-360-0000-007	INTERNAL SERVICES PRINTING	106.58	
		100-257-360-0000-008	PRINTING	91.84	
		100-257-360-0000-009	PRINTING	75.94	
		100-257-360-0000-010	PRINTING	68.86	
		100-257-360-0000-013	PRINTING	79.23	
		100-257-360-0000-014	PRINTING	18.23	
		100-257-360-0000-023	PRINTING	58.30	
		100-257-360-0000-024	PRINTING	62.46	
		100-257-360-0000-031	INTERNAL SERVICES PRINTING	6.70	
		100-257-360-0000-002	INTERNAL SERVICES PRINTING	354.25	
		100-257-360-0000-003	INTERNAL SERVICES PRINTING	348.62	
		100-257-360-0000-004	INTERNAL SERVICES PRINTING	321.78	
		100-257-360-0000-007	INTERNAL SERVICES PRINTING	280.64	
		100-257-360-0000-008	PRINTING	258.97	
		100-257-360-0000-009	PRINTING	211.33	
		100-257-360-0000-010	PRINTING	189.68	
		100-257-360-0000-013	PRINTING	184.05	
		100-257-360-0000-014	PRINTING	56.22	
		100-257-360-0000-023	PRINTING	151.58	
		100-257-360-0000-024	PRINTING	178.45	
		100-257-360-0000-031	INTERNAL SERVICES PRINTING	56.43	
		100-111-410-0000-013	SUPPLIES	320.48	
		100-112-410-0000-013	PRIMARY SUPPLIES	641.27	
		100-112-410-0000-013	PRIMARY SUPPLIES	122.31	
		100-114-360-0000-008	PRINTING & BINDING	95.85	
	22940	10/03/2013	3758 XEROX AUDIO VISUAL		1,805.76
		100-113-445-0000-004	TECHNOLOGY SUPPLIES	1,805.76	
*	22943	10/07/2013	1796 HAMPTON INN		395.16
		795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES	98.79	
		795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES	98.79	
		795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES	98.79	
		795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES	98.79	
	22944	10/07/2013	1946 JOSTENS, INC		661.07
		702-272-660-7407-002	SNACKS	407.00	
		702-272-660-7407-002	SNACKS	254.07	
	22945	10/07/2013	EMPLOYEE VENDOR		281.67
		707-272-660-7401-007	PTO	190.22	
		707-272-660-7401-007	PTO	91.45	
	22946	10/07/2013	5259 MYRTLEWOOD VILLAS		268.80
		600-256-332-0000-003	TRAVEL	67.20	
		600-256-332-0000-003	TRAVEL	67.20	
		600-256-332-0000-003	TRAVEL	67.20	
		600-256-332-0000-910	FOOD SERVICE TRAVEL	67.20	
	22947	10/07/2013	3407 PITNEY BOWES (PURCHASE POWER)		500.00

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		100-233-410-0040-002	POSTAGE	500.00	
	22948	10/07/2013	2373 SC BUDGET & CONTROL BOARD		442,133.42
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	5,704.26	
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	4,048.04	
		100-000-455-0000-000	BC/BS DEDUCTIONS	112,154.48	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	1,647.70	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	308,002.16	
		100-000-498-0000-000	STATE LIFE INSURANCE	10,576.78	
	22949	10/07/2013	2383 SC DEPT OF REVENUE		311.73
		600-256-670-0000-002	SALES TAX	25.04	
		600-256-670-0000-003	SALES TAX	33.60	
		600-256-670-0000-004	SALES TAX	23.82	
		600-256-670-0000-007	SALES TAX	1.87	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	31.72	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	60.28	
		600-256-670-0000-010	SALES TAX-ADULT MEALS	16.20	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	36.79	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	15.19	
		600-256-670-0000-023	FOOD SERVICE SALES TAX	12.70	
		600-256-670-0000-024	FOOD SERVICE SALES TAX	54.52	
	22950	10/07/2013	5258 SC HOSA		250.00
		795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES	250.00	
	22951	10/07/2013	4296 SNA OF SC		560.00
		600-256-332-0000-003	TRAVEL	150.00	
		600-256-332-0000-003	TRAVEL	150.00	
		600-256-332-0000-003	TRAVEL	150.00	
		600-256-332-0000-910	FOOD SERVICE TRAVEL	110.00	
*	22953	10/10/2013	5181 1ST STOP GROUP TRAVEL PLANNERS		3,685.00
		708-272-660-7690-008	SENIOR CLASS 2005	3,685.00	
	22954	10/10/2013	2706 ACE H & F HARDWARE INC		1,424.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	117.72	
		100-254-410-0000-002	SUPPLIES OP/MAINT	51.58	
		100-254-410-0000-003	SUPPLIES OP/MAINT	85.18	
		100-254-410-0000-004	SUPPLIES OP/MAINT	30.91	
		100-254-410-0000-007	SUPPLIES OP/MAINT	45.27	
		100-254-410-0000-008	SUPPLIES OP/MAINT	255.31	
		100-254-410-0000-009	SUPPLIES OP/MAINT	33.04	
		100-254-410-0000-010	SUPPLIES OP/MAINT	59.87	
		100-254-410-0000-012	SUPPLIES OP/MAINT	89.07	
		100-254-410-0000-013	SUPPLIES OP/MAINT	90.99	
		100-254-410-0000-014	SUPPLIES OP/MAINT	53.08	
		100-254-410-0000-014	SUPPLIES OP/MAINT	3.43	
		100-254-410-0000-023	SUPPLIES OP/MAINT	56.26	
		100-254-410-0000-024	SUPPLIES OP/MAINT	105.05	
		100-254-410-0000-030	SUPPLIES OP/MAINT	11.40	
		100-254-410-0000-031	SUPPLIES OP/MAINT	46.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-925	SUPPLIES OP/MAINT	245.41	
		100-254-410-0000-995	SUPPLIES OP/MAINT	44.43	
	22955	10/10/2013	2718 AIRGAS USA, LLC		337.74
		100-254-325-0000-925	RENTALS	337.74	
*	22957	10/10/2013	5137 AMERICAN FLOOR MATS		1,220.30
		100-254-410-0000-013	SUPPLIES OP/MAINT	782.03	
		100-254-410-0000-014	SUPPLIES OP/MAINT	438.27	
	22958	10/10/2013	1322 AMERICAN RED CROSS		1,083.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	361.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	361.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	361.00	
*	22960	10/10/2013	2736 ANDERSON BROS BANK		150.00
		702-272-660-7320-002	VOLLEYBALL	150.00	
	22961	10/10/2013	2736 ANDERSON BROS BANK		250.00
		708-272-660-7230-008	FOOTBALL	250.00	
	22962	10/10/2013	2736 ANDERSON BROS BANK		800.00
		708-272-660-7230-008	FOOTBALL	800.00	
	22963	10/10/2013	2736 ANDERSON BROS BANK		2,100.00
		702-272-660-7230-002	FOOTBALL	2,100.00	
*	22970	10/10/2013	1022 BAXLEY HARDWARE, INC		766.95
		100-254-410-0000-925	SUPPLIES OP/MAINT	196.56	
		100-254-410-0000-002	SUPPLIES OP/MAINT	12.25	
		100-254-410-0000-003	SUPPLIES OP/MAINT	127.42	
		100-254-410-0000-004	SUPPLIES OP/MAINT	21.35	
		100-254-410-0000-007	SUPPLIES OP/MAINT	27.64	
		100-254-410-0000-012	SUPPLIES OP/MAINT	99.36	
		100-254-410-0000-032	SUPPLIES OP/MAINT	34.35	
		100-254-410-0000-910	SUPPLIES OP/MAINT	51.49	
		100-254-410-0000-913	SUPPLIES OP/MAINT	5.23	
		100-254-410-0000-925	SUPPLIES OP/MAINT	182.56	
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	8.74	
	22971	10/10/2013	EMPLOYEE VENDOR		117.81
		600-256-332-0000-023	FOOD SERVICE TRAVEL	117.81	
	22972	10/10/2013	5215 BILINGUAL DICTIONARIES, INC.		1,644.50
		264-221-410-0012-910	SUPPLIES	1,644.50	
*	22974	10/10/2013	2791 BILLY'S WELDING		226.18
		100-254-410-0000-008	SUPPLIES OP/MAINT	45.24	
		100-254-410-0000-012	SUPPLIES OP/MAINT	45.24	
		100-254-410-0000-023	SUPPLIES OP/MAINT	45.24	
		100-254-410-0000-030	SUPPLIES OP/MAINT	45.22	
		100-254-410-0000-925	SUPPLIES OP/MAINT	45.24	
	22975	10/10/2013	3815 BLANCHARD MACHINERY, CO.		922.50
		100-254-323-0000-024	REPAIRS & MAINTENANCE	922.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	22978	10/10/2013	4772 CAMPUS TEAM WEAR		1,483.08
		702-272-660-7360-002	CHEERLEADING	555.01	
		702-272-660-7360-002	CHEERLEADING	23.49	
		724-272-660-7130-024	ATHLETICS	603.26	
		724-272-660-7130-024	ATHLETICS	301.32	
*	22981	10/10/2013	1475 CARL STOKES		145.00
		702-272-660-7320-002	VOLLEYBALL	35.00	
		702-272-660-7320-002	VOLLEYBALL	35.00	
		702-272-660-7230-002	FOOTBALL	40.00	
		702-272-660-7320-002	VOLLEYBALL	35.00	
*	22983	10/10/2013	1034 CAROLINA PUBLISHING		585.00
		100-263-350-0000-910	ADVERTISING	585.00	
	22984	10/10/2013	1489 CARROLL'S LOCK & KEY		103.88
		100-258-323-0000-907	REPAIRS & MAINTENANCE	103.88	
	22985	10/10/2013	EMPLOYEE VENDOR		112.56
		201-223-332-0000-910	TRAVEL	112.56	
	22986	10/10/2013	1496 CAUSEY'S FLOORING CENTER, INC.		122.03
		100-254-410-0000-910	SUPPLIES OP/MAINT	122.03	
	22987	10/10/2013	3830 C & C SALES		510.18
		100-254-410-0000-925	SUPPLIES OP/MAINT	121.50	
		100-254-410-0000-925	SUPPLIES OP/MAINT	185.33	
		100-254-410-0000-925	SUPPLIES OP/MAINT	151.72	
		100-254-410-0000-925	SUPPLIES OP/MAINT	38.67	
		100-254-410-0000-925	SUPPLIES OP/MAINT	12.96	
	22988	10/10/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		101.03
		100-254-410-0000-925	SUPPLIES OP/MAINT	101.03	
*	22992	10/10/2013	EMPLOYEE VENDOR		170.80
		100-221-332-0000-910	TRAVEL	170.80	
*	22996	10/10/2013	4780 COMPUCOM		168.21
		201-223-445-0000-910	TECHNOLOGY SUPPLIES	56.07	
		311-224-445-0000-910	TECH & SOFTWARE SUPPLIES	56.07	
		100-254-445-0000-910	SUPPLIES-TECHNOLOGY	56.07	
*	23000	10/10/2013	EMPLOYEE VENDOR		1,307.34
		100-232-399-0000-910	OFFICE SUPT--OTHER PURCH SERV	1,307.34	
*	23002	10/10/2013	EMPLOYEE VENDOR		111.18
		100-233-332-0000-995	TRAVEL	111.18	
	23003	10/10/2013	EMPLOYEE VENDOR		156.84
		378-113-332-0000-024	TRAVEL/REGISTRATION FEES	156.84	
	23004	10/10/2013	2923 DAVID REESE		148.00
		702-272-660-7230-002	FOOTBALL	85.50	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	62.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	23006	10/10/2013	EMPLOYEE VENDOR		134.90
			201-223-332-0000-910 TRAVEL	134.90	
*	23009	10/10/2013	EMPLOYEE VENDOR		138.18
			378-113-332-0000-007 TRAVEL/REGISTRATION FEES	138.18	
	23010	10/10/2013	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
			100-001-910-0000-000 Rentals	250.00	
	23011	10/10/2013	2969 DSCS HOLDING LLC DBA		469.72
			203-223-310-0000-910 DOCUSYSTEMS DATA	226.16	
			100-254-325-0000-910 RENTALS	121.78	
			203-223-310-0000-910 DOCUSYSTEMS DATA	121.78	
	23012	10/10/2013	1693 ELITE LIGHTING		576.45
			100-254-410-0000-007 SUPPLIES OP/MAINT	110.16	
			100-254-410-0000-004 SUPPLIES OP/MAINT	110.16	
			100-254-410-0000-004 SUPPLIES OP/MAINT	216.00	
			100-254-410-0000-002 SUPPLIES OP/MAINT	48.44	
			100-254-410-0000-007 SUPPLIES OP/MAINT	44.17	
			100-254-410-0000-031 SUPPLIES OP/MAINT	47.52	
*	23014	10/10/2013	1069 E & L RENTALS & HARDWARE		351.91
			702-272-660-7291-002 CROSS COUNTRY	28.73	
			100-254-410-0000-007 SUPPLIES OP/MAINT	3.77	
			100-254-325-0000-907 RENTALS	189.39	
			100-254-325-0000-925 RENTALS	130.02	
*	23016	10/10/2013	1085 FIRST CITIZENS BANK		376.36
			100-211-332-0000-910 TRAVEL	238.62	
			100-232-332-0000-910 TRAVEL	137.74	
	23017	10/10/2013	4990 FLEUR DE LIS FLORIST		124.40
			704-272-660-7090-004 FLOWER FUND	36.40	
			704-272-660-7090-004 FLOWER FUND	37.40	
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	50.60	
	23018	10/10/2013	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		2,535.30
			201-114-420-0000-008 TEXTBOOKS	1,069.00	
			201-114-420-0000-024 TEXTBOOKS	831.00	
			201-114-420-0000-008 TEXTBOOKS	635.30	
	23019	10/10/2013	1737 FOLLETT SOFTWARE COMPANY		236.63
			100-222-410-0000-008 EDU MEDIA SUPPLIES	236.63	
*	23021	10/10/2013	4851 FRANKLIN BAKING CO.		4,873.68
			600-256-460-0000-002 FOOD	440.00	
			600-256-460-0000-003 FOOD	667.00	
			600-256-460-0000-004 FOOD	443.60	
			600-256-460-0000-007 FOOD	399.20	
			600-256-460-0000-008 FOOD	355.52	
			600-256-460-0000-009 FOOD	611.50	
			600-256-460-0000-010 FOOD	388.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-460-0000-013	FOOD	440.60	
		600-256-460-0000-014	FOOD	124.00	
		600-256-460-0000-023	FOOD SERVICE FOOD	547.10	
		600-256-460-0000-024	FOOD SERVICE FOOD	457.16	
	23022	10/10/2013	4494 GBC		266.95
		100-111-410-0000-013	SUPPLIES	88.09	
		100-112-410-0000-013	PRIMARY SUPPLIES	178.86	
	23023	10/10/2013	5162 GEORGIA MILLS DIRECT		590.00
		100-254-410-0000-002	SUPPLIES OP/MAINT	295.00	
		100-254-410-0000-003	SUPPLIES OP/MAINT	295.00	
*	23025	10/10/2013	3049 GLOBAL GOV'T/ED		309.74
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	309.74	
*	23027	10/10/2013	3992 HERALD OFFICE SYSTEMS		385.42
		100-233-325-0000-910	RENTALS	205.47	
		100-233-323-0015-995	COPIER COST	179.95	
	23028	10/10/2013	3992 HERALD OFFICE SYSTEMS		122.15
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	24.95	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	97.20	
*	23030	10/10/2013	EMPLOYEE VENDOR		321.41
		100-255-332-0000-910	PUPIL SUPER TRAVEL	321.41	
	23031	10/10/2013	3097 HOBART SERVICE		603.15
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	603.15	
	23032	10/10/2013	4884 HOME THERAPY		529.20
		203-121-410-0000-004	EMH SUPPLIES	529.20	
	23033	10/10/2013	4006 HYMAN PAPER COMPANY		1,458.97
		600-256-410-0000-014	SUPPLIES	154.01	
		600-256-410-0000-013	SUPPLIES	262.87	
		600-256-410-0000-010	SUPPLIES	118.74	
		600-256-410-0000-008	SUPPLIES	198.53	
		600-256-410-0000-003	SUPPLIES	114.89	
		600-256-410-0000-004	SUPPLIES	170.41	
		600-256-410-0000-002	SUPPLIES	197.81	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	141.09	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	100.62	
	23034	10/10/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,980.46
		100-254-410-0000-009	SUPPLIES OP/MAINT	162.00	
		100-254-410-0000-002	SUPPLIES OP/MAINT	1,818.46	
*	23037	10/10/2013	EMPLOYEE VENDOR		237.94
		100-212-332-0000-008	GUIDANCE TRAVEL	30.60	
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	55.00	
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	30.60	
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	121.74	
*	23039	10/10/2013	EMPLOYEE VENDOR		118.35

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-211-332-0000-910	TRAVEL	118.35	
*	23045	10/10/2013	2590 KALI JANE'S EMBROIDERY		300.00
		702-272-660-7265-002	INTERACT CLUB	300.00	
	23046	10/10/2013	4664 KATIE A. LEWIS		2,000.40
		203-215-313-0000-008	Contractual Services-O/T	405.00	
		203-215-313-0000-010	Contractual Services-O/T	855.00	
		203-215-313-0000-014	Contractual Services-O/T	300.00	
		203-215-313-0000-023	Contractual Services-O/T	440.40	
*	23050	10/10/2013	5216 KRAMER ENTERTAINMENT AGENCY, INC.		1,975.00
		224-175-311-0000-007	INSTRUCTION SERVICES	1,975.00	
	23051	10/10/2013	5159 THE LAMPO GROUP, INC.		752.81
		724-272-660-7490-024	FBLA EXPENSES	752.81	
	23052	10/10/2013	4062 LDH SPORTS & MORE LLC		420.99
		708-272-660-7230-008	FOOTBALL	420.99	
	23053	10/10/2013	3230 LEWIS VOORHEES		117.00
		702-272-660-7230-002	FOOTBALL	117.00	
	23054	10/10/2013	3243 LOWES BUSINESS ACCOUNT		646.38
		100-254-410-0000-009	SUPPLIES OP/MAINT	646.38	
*	23056	10/10/2013	EMPLOYEE VENDOR		156.84
		378-113-332-0000-024	TRAVEL/REGISTRATION FEES	156.84	
	23057	10/10/2013	3256 MALCOLMS		1,005.88
		100-254-470-0045-925	GASOLINE	99.06	
		100-254-470-0045-925	GASOLINE	30.00	
		100-254-470-0045-925	GASOLINE	45.01	
		100-254-470-0045-925	GASOLINE	63.00	
		100-254-470-0045-925	GASOLINE	70.43	
		100-117-470-0045-008	DRIVERS ED GASOLINE	10.00	
		100-254-470-0045-008	GASOLINE	19.49	
		100-117-470-0045-008	DRIVERS ED GASOLINE	33.00	
		100-254-470-0045-925	GASOLINE	44.01	
		100-254-470-0045-925	GASOLINE	61.00	
		100-254-470-0045-925	GASOLINE	53.24	
		100-254-470-0045-925	GASOLINE	67.40	
		100-254-470-0045-925	GASOLINE	47.00	
		100-254-470-0045-925	GASOLINE	16.31	
		100-117-470-0045-024	DRIVERS ED GASOLINE	43.00	
		100-254-470-0045-002	GASOLINE	63.48	
		100-254-470-0045-013	GASOLINE	6.00	
		100-254-470-0045-925	GASOLINE	50.69	
		100-254-470-0045-925	GASOLINE	70.01	
		100-254-470-0045-925	GASOLINE	36.01	
		100-254-470-0045-925	GASOLINE	60.74	
		100-254-470-0050-009	ENERGY LP GAS	17.00	
*	23059	10/10/2013	2090 MARILYN M. CREECH, RPT		2,212.50

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		203-215-313-0000-003	Contractual Services-O/T	1,593.75	
		203-215-313-0000-004	Contractual Services-O/T	187.50	
		203-215-313-0000-013	Contractual Services-O/T	243.75	
		203-215-313-0000-014	Contractual Services-O/T	187.50	
	23060	10/10/2013	2099 MARION COUNTY SUPPLY, INC.		2,267.57
		100-254-410-0000-925	SUPPLIES OP/MAINT	156.49	
		100-254-410-0000-002	SUPPLIES OP/MAINT	51.53	
		100-254-410-0000-003	SUPPLIES OP/MAINT	420.46	
		100-254-410-0000-004	SUPPLIES OP/MAINT	202.18	
		100-254-410-0000-007	SUPPLIES OP/MAINT	132.39	
		100-254-410-0000-009	SUPPLIES OP/MAINT	93.80	
		100-254-410-0000-012	SUPPLIES OP/MAINT	123.97	
		100-254-410-0000-023	SUPPLIES OP/MAINT	332.09	
		100-254-410-0000-024	SUPPLIES OP/MAINT	259.93	
		100-254-410-0000-030	SUPPLIES OP/MAINT	34.61	
		100-254-410-0000-032	SUPPLIES OP/MAINT	107.78	
		100-254-410-0000-910	SUPPLIES OP/MAINT	49.68	
		100-254-410-0000-913	SUPPLIES OP/MAINT	14.58	
		100-254-410-0000-925	SUPPLIES OP/MAINT	181.81	
		100-254-410-0000-995	SUPPLIES OP/MAINT	106.27	
	23061	10/10/2013	4099 MARION PAINT AND WALLCOVERING		187.26
		100-254-410-0000-012	SUPPLIES OP/MAINT	28.78	
		100-254-410-0000-995	SUPPLIES OP/MAINT	66.69	
		100-254-410-0000-995	SUPPLIES OP/MAINT	91.79	
	23062	10/10/2013	4104 MARION TERMITE & PEST CONTROL INC		250.00
		100-254-323-0000-030	REPAIRS & MAINTENANCE	250.00	
*	23065	10/10/2013	3297 MCLEOD SPORTS MEDICINE		1,250.00
		724-272-660-7130-024	ATHLETICS	1,250.00	
	23066	10/10/2013	EMPLOYEE VENDOR		355.92
		100-211-332-0000-910	TRAVEL	355.92	
*	23070	10/10/2013	5266 MIKE JOHNSON		103.50
		702-272-660-7230-002	FOOTBALL	103.50	
*	23072	10/10/2013	1163 MORNING NEWS		133.80
		100-222-440-0000-013	EDU MEDIA PERIODICAL	133.80	
	23073	10/10/2013	3323 MULLINS HARDWARE CO		1,134.69
		100-254-410-0000-010	SUPPLIES OP/MAINT	43.70	
		100-254-410-0000-002	SUPPLIES OP/MAINT	113.79	
		100-254-410-0000-003	SUPPLIES OP/MAINT	22.13	
		100-254-410-0000-004	SUPPLIES OP/MAINT	19.40	
		100-254-410-0000-007	SUPPLIES OP/MAINT	42.74	
		100-254-410-0000-008	SUPPLIES OP/MAINT	134.70	
		100-254-410-0000-009	SUPPLIES OP/MAINT	61.55	
		100-254-410-0000-010	SUPPLIES OP/MAINT	33.08	
		100-254-410-0000-012	SUPPLIES OP/MAINT	66.90	
		100-254-410-0000-013	SUPPLIES OP/MAINT	62.86	

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		100-254-410-0000-014	SUPPLIES OP/MAINT	60.05	
		100-254-410-0000-024	SUPPLIES OP/MAINT	96.32	
		100-254-410-0000-030	SUPPLIES OP/MAINT	19.85	
		100-254-410-0000-031	SUPPLIES OP/MAINT	150.04	
		100-254-410-0000-910	SUPPLIES OP/MAINT	8.74	
		100-254-410-0000-913	SUPPLIES OP/MAINT	4.17	
		100-254-410-0000-925	SUPPLIES OP/MAINT	184.96	
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	9.71	
*	23075	10/10/2013	EMPLOYEE VENDOR		180.66
		100-254-410-0040-910	POSTAGE	74.06	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	10.67	
		309-224-332-0000-910	TRAVEL	95.93	
	23076	10/10/2013	2186 NAPA AUTO PARTS		1,207.93
		100-115-410-0061-995	AUTO MECHANICS SUPPLIES	48.82	
		100-254-410-0000-925	SUPPLIES OP/MAINT	130.77	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	228.51	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	116.29	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	221.79	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	151.84	
		100-254-410-0000-023	SUPPLIES OP/MAINT	51.82	
		100-254-410-0000-907	SUPPLIES OP/MAINT	15.87	
		100-254-410-0000-925	SUPPLIES OP/MAINT	242.22	
	23077	10/10/2013	4776 NATIONAL BUSINESS INSTITUTE		339.00
		203-223-332-0000-910	SUPV TRAVEL	339.00	
	23078	10/10/2013	2213 NORTH MYRTLE BEACH HIGH SCHOOL		125.00
		708-272-660-7560-008	CLUBS-ROTC	125.00	
	23079	10/10/2013	4162 ONCOURSE SYSTEMS FOR EDUCATION		10,702.75
		201-224-345-0000-910	Technology Purchased Serv	10,702.75	
	23080	10/10/2013	5183 ONTARIO INVESTMENTS, INC.		455.91
		100-254-325-0000-002	RENTALS	28.72	
		100-254-325-0000-003	RENTALS	28.72	
		100-254-325-0000-004	RENTALS	28.72	
		100-254-325-0000-007	RENTALS	28.72	
		100-254-325-0000-910	RENTALS	341.03	
*	23083	10/10/2013	3375 PALMETTO GLASS, INC		121.05
		100-254-410-0000-008	SUPPLIES OP/MAINT	121.05	
	23084	10/10/2013	5134 PALMETTO STATE PEST CONTROL		795.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	57.50	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	97.50	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	55.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	77.50	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	17.50	

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		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	
	23085	10/10/2013	EMPLOYEE VENDOR		183.60
		100-114-332-0000-008	HIGH SCHOOL TRAVEL	61.20	
		100-114-332-0000-024	HIGH SCHOOL TRAVEL	61.20	
		100-233-332-0000-002	TRAVEL	61.20	
*	23088	10/10/2013	2253 PDC COMMUNICATIONS		553.18
		100-258-323-0000-008	SECURITY REPAIRS & MAINTENANCE	553.18	
	23089	10/10/2013	2263 PEE DEE EDUCATION CENTER		135.00
		100-113-311-0450-009	ELEM-ACAD CHALLENGES	135.00	
	23090	10/10/2013	2272 PEPSI BOTTLING VENTURES		1,279.40
		600-256-460-0000-002	FOOD	1,279.40	
	23091	10/10/2013	2273 PET DAIRY		22,015.89
		600-256-460-0000-002	FOOD	1,154.38	
		600-256-460-0000-003	FOOD	5,204.00	
		600-256-460-0000-004	FOOD	2,562.97	
		600-256-460-0000-007	FOOD	1,536.67	
		600-256-460-0000-008	FOOD	614.97	
		600-256-460-0000-009	FOOD	1,740.90	
		600-256-460-0000-010	FOOD	2,256.21	
		600-256-460-0000-013	FOOD	2,867.18	
		600-256-460-0000-014	FOOD	1,004.76	
		600-256-460-0000-023	FOOD SERVICE FOOD	2,243.72	
		600-256-460-0000-024	FOOD SERVICE FOOD	830.13	
*	23094	10/10/2013	2278 PIGGLY WIGGLY #154		485.57
		100-115-410-0096-995	FOOD SERVICE SUPPLIES	232.86	
		707-272-660-7175-007	CONCESSIONS	25.28	
		702-272-660-7230-002	FOOTBALL	120.25	

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		702-272-660-7230-002	FOOTBALL	14.76	
		702-272-660-7230-002	FOOTBALL	11.47	
		224-175-410-0000-007	SUPPLIES	80.95	
	23095	10/10/2013	4188 PITNEY BOWES INC		397.44
		100-254-325-0000-910	RENTALS	397.44	
*	23097	10/10/2013	3419 PREMIER AGENDAS, INC.		2,417.76
		100-113-410-0000-009	ELEM SUPPLIES	2,417.76	
*	23100	10/10/2013	1193 QUILL CORP.		7,852.12
		203-223-410-0000-913	SUPV. SUPPLIES	-13.00	
		100-000-170-0000-000	INVENTORY	1,698.84	
		100-113-410-0000-024	ELEM SUPPLIES	421.47	
		100-114-410-0000-024	HIGH SCHOOL SUPP	421.46	
		100-113-410-0000-024	ELEM SUPPLIES	53.68	
		100-114-410-0000-024	HIGH SCHOOL SUPP	53.69	
		100-113-410-0000-024	ELEM SUPPLIES	-6.47	
		100-114-410-0000-024	HIGH SCHOOL SUPP	0.00	
		100-113-410-0000-024	ELEM SUPPLIES	6.47	
		100-114-410-0000-024	HIGH SCHOOL SUPP	0.00	
		100-113-410-0000-024	ELEM SUPPLIES	30.91	
		100-114-410-0000-024	HIGH SCHOOL SUPP	30.91	
		264-221-410-0012-910	SUPPLIES	341.30	
		100-114-410-0000-024	HIGH SCHOOL SUPP	210.46	
		100-114-445-0000-024	TECHNOLOGY SUPPLIES	290.71	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	180.12	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	21.09	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	38.46	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	86.24	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	126.22	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	0.00	
		100-221-445-0000-910	TECHNOLOGY SUPPLIES	25.69	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	0.00	
		100-221-445-0000-910	TECHNOLOGY SUPPLIES	45.89	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	194.38	
		100-221-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-113-445-0000-024	TECHNOLOGY SUPPLIES	669.77	
		100-114-445-0000-024	TECHNOLOGY SUPPLIES	669.77	
		100-233-445-0000-024	TECHNOLOGY SUPPLIES	690.07	
		100-113-410-0000-024	ELEM SUPPLIES	282.43	
		100-113-410-0000-024	ELEM SUPPLIES	16.06	
		100-114-410-0000-024	HIGH SCHOOL SUPP	296.81	
		100-114-410-0000-024	HIGH SCHOOL SUPP	196.31	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	18.35	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	77.50	
		100-254-445-0000-910	SUPPLIES-TECHNOLOGY	676.53	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	0.00	
	23101	10/10/2013	EMPLOYEE VENDOR		140.91

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			100-266-332-0000-913 TRAVEL	140.91	
	23102	10/10/2013	EMPLOYEE VENDOR		530.64
			378-113-332-0000-007 TRAVEL/REGISTRATION FEES	437.66	
			707-272-660-7401-007 PTO	92.98	
	23103	10/10/2013	EMPLOYEE VENDOR		223.42
			100-233-332-0000-009 SCH ADM TRAVEL	98.85	
			709-272-660-7110-009 MISCELLANEOUS	17.46	
			709-272-660-7110-009 MISCELLANEOUS	11.28	
			709-272-660-7110-009 MISCELLANEOUS	95.83	
*	23105	10/10/2013	2352 ROBERT DAVIS		275.00
			702-272-660-7230-002 FOOTBALL	175.00	
			707-272-660-7230-007 FOOTBALL	100.00	
	23106	10/10/2013	EMPLOYEE VENDOR		925.37
			311-224-332-0002-910 TRAVEL/REGISTRATION FEES	273.55	
			100-221-332-0000-910 TRAVEL	245.51	
			100-221-332-0000-910 TRAVEL	175.84	
			100-224-410-9000-910 SUPPLIES - STAFF DEVELOPMT	160.62	
			100-224-410-9000-910 SUPPLIES - STAFF DEVELOPMT	69.85	
	23107	10/10/2013	EMPLOYEE VENDOR		275.00
			377-222-410-0000-009 SUPPLIES	275.00	
	23108	10/10/2013	2362 ROGERS ACOUSTICS, INC.		1,413.11
			100-254-323-0000-012 REPAIRS & MAINTENANCE	1,059.52	
			100-254-323-0000-012 REPAIRS & MAINTENANCE	353.59	
*	23111	10/10/2013	2383 SC DEPT OF REVENUE		108.43
			100-115-410-0000-995 SUPPLIES	10.83	
			100-115-410-0096-995 FOOD SERVICE SUPPLIES	97.60	
	23112	10/10/2013	2439 SCHOLASTIC, INC.		391.75
			394-114-410-0000-024 AT-RISK H/S SUPPLIES	391.75	
	23113	10/10/2013	2440 SCHOLASTIC BOOK FAIRS		3,286.31
			704-272-660-7280-004 LIBRARY	3,286.31	
*	23115	10/10/2013	3512 SC MAP FOUNDATION		300.00
			311-224-332-0002-910 TRAVEL/REGISTRATION FEES	300.00	
	23116	10/10/2013	2398 S.C.S.B.I.T.		249,313.00
			100-254-324-0000-001 PROPERTY INSURANCE	2,952.56	
			100-254-324-0000-002 PROPERTY INSURANCE	30,001.25	
			100-254-324-0000-003 PROPERTY INSURANCE	21,700.33	
			100-254-324-0000-004 PROPERTY INSURANCE	17,401.44	
			100-254-324-0000-007 PROPERTY INSURANCE	15,799.42	
			100-254-324-0000-008 PROPERTY INSURANCE	22,682.11	
			100-254-324-0000-009 PROPERTY INSURANCE	10,456.29	
			100-254-324-0000-010 PROPERTY INSURANCE	8,009.88	
			100-254-324-0000-012 PROPERTY INSURANCE	467.79	
			100-254-324-0000-013 PROPERTY INSURANCE	9,668.14	

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		100-254-324-0000-014	PROPERTY INSURANCE	5,511.25	
		100-254-324-0000-023	PROPERTY INSURANCE	11,005.23	
		100-254-324-0000-024	PROPERTY INSURANCE	19,653.22	
		100-254-324-0000-030	PROPERTY INSURANCE	2,377.11	
		100-254-324-0000-031	PROPERTY INSURANCE	7,757.01	
		100-254-324-0000-032	PROPERTY INSURANCE	1,647.01	
		100-254-324-0000-907	PROPERTY INSURANCE	1,140.05	
		100-254-324-0000-908	PROPERTY INSURANCE	3,111.64	
		100-254-324-0000-910	PROPERTY INSURANCE	7,356.90	
		100-254-324-0000-913	PROPERTY INSURANCE	3,740.92	
		100-254-324-0000-922	PROPERTY INSURANCE	501.54	
		100-254-324-0000-925	PROPERTY INSURANCE	1,027.37	
		100-254-324-0000-925	PROPERTY INSURANCE	1,847.86	
		100-254-324-0000-926	PROPERTY INSURANCE	184.79	
		100-254-324-0000-927	PROPERTY INSURANCE	679.69	
		100-254-324-0000-928	PROPERTY INSURANCE	6,938.52	
		100-254-324-0000-929	PROPERTY INSURANCE	523.03	
		100-254-324-0000-930	PROPERTY INSURANCE	2,088.89	
		100-254-324-0000-933	PROPERTY INSURANCE	4,287.84	
		100-254-324-0000-995	PROPERTY INSURANCE	17,964.05	
		100-254-324-0002-910	AREA 2 PROP INS VACANT/LEASED BLDGS	5,373.26	
		100-254-324-0007-910	AREA 7 PROP INS VACANT/LEASED BLDGS	4,142.02	
		100-254-324-0910-910	NORTHSIDE BLDG PROP INS (OLD ADMIN)	1,314.59	
*	23120	10/10/2013	3582 SONITROL		150.00
		100-258-329-0000-010	SECURITY	150.00	
*	23123	10/10/2013	2532 STRICKLAND PLUMBING CO.		773.65
		100-254-323-0000-003	REPAIRS & MAINTENANCE	330.65	
		100-254-323-0000-002	REPAIRS & MAINTENANCE	443.00	
	23124	10/10/2013	2550 T & T SPORTS		2,485.41
		702-272-660-7130-002	ATHLETICS	1,798.20	
		702-272-660-7271-002	TENNIS-GIRLS	323.68	
		707-272-660-7200-007	BASKETBALL	363.53	
*	23127	10/10/2013	5269 THOMAS NICKENS		124.20
		702-272-660-7230-002	FOOTBALL	124.20	
	23128	10/10/2013	3687 TRANE COMFORT SOLUTIONS INC.		1,134.37
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,134.37	
	23129	10/10/2013	1254 TRITEK FIRE & SECURITY, LLC		2,600.00
		100-254-323-0000-024	REPAIRS & MAINTENANCE	2,600.00	
*	23131	10/10/2013	2620 UNITED FUND OF MARION COUNTY		300.00
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	300.00	
	23132	10/10/2013	2616 U.S. FOODS		447.32
		600-256-462-0000-002	COMMODITIES DISTRB CHRG	48.76	
		600-256-462-0000-003	COMMODITIES DISTRB CHRG	86.92	
		600-256-462-0000-004	COMMODITIES DISTRB CHRG	61.48	
		600-256-462-0000-007	COMMODITIES DISTRB CHRG	40.28	

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		600-256-462-0000-008 COMMODITY CHARGES	33.92	
		600-256-462-0000-009 COMMODITY CHARGES	31.80	
		600-256-462-0000-010 COMMODITY CHARGES	23.32	
		600-256-462-0000-013 COMMODITY CHARGES	31.80	
		600-256-462-0000-014 COMMODITY CHARGES	14.84	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	33.92	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	40.28	
23133	10/10/2013	2616 U.S. FOODS		988.75
		100-115-410-0096-995 FOOD SERVICE SUPPLIES	988.75	
23134	10/10/2013	2616 U.S. FOODS		140,858.84
		100-147-410-0460-003 4K SNACKS	309.11	
		704-272-660-7407-004 SNACK ACCT	373.53	
		704-272-660-7407-004 SNACK ACCT	125.74	
		704-272-660-7407-004 SNACK ACCT	159.76	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	381.45	
		809-271-410-0000-009 SUPPLIES-STUDENT ACTIVITY	110.00	
		600-256-410-0000-002 SUPPLIES	1,159.58	
		600-256-410-0000-003 SUPPLIES	1,774.66	
		600-256-410-0000-004 SUPPLIES	867.70	
		600-256-410-0000-007 SUPPLIES	355.09	
		600-256-410-0000-008 SUPPLIES	230.06	
		600-256-410-0000-009 SUPPLIES	987.65	
		600-256-410-0000-010 SUPPLIES	677.92	
		600-256-410-0000-013 SUPPLIES	1,294.16	
		600-256-410-0000-014 SUPPLIES	148.43	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	523.59	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	827.20	
		600-256-410-4860-003 SUPPLIES-GRANT	36.22	
		600-256-460-0000-002 FOOD	12,998.99	
		600-256-460-0000-003 FOOD	21,062.04	
		600-256-460-0000-004 FOOD	15,641.48	
		600-256-460-0000-007 FOOD	11,496.10	
		600-256-460-0000-008 FOOD	8,489.11	
		600-256-460-0000-009 FOOD	11,588.40	
		600-256-460-0000-010 FOOD	10,474.77	
		600-256-460-0000-013 FOOD	12,077.42	
		600-256-460-0000-014 FOOD	3,025.43	
		600-256-460-0000-023 FOOD SERVICE FOOD	11,567.18	
		600-256-460-0000-024 FOOD SERVICE FOOD	11,444.87	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	609.66	
		201-188-410-0000-010 SUPPLIES	41.54	
23135	10/10/2013	1257 US POSTMASTER		225.00
		100-233-410-0040-024 SCH ADM POSTAGE	225.00	
23136	10/10/2013	5224 U.S. SPECIALITY COATINGS		1,185.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	1,185.50	
23137	10/10/2013	2630 VERIZON WIRELESS		4,696.30
		100-254-340-0000-002 COMMUNICATION	209.21	

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			100-254-340-0000-003 COMMUNICATION	52.56	
			100-254-340-0000-004 COMMUNICATION	74.85	
			100-254-340-0000-007 COMMUNICATION	77.70	
			100-254-340-0000-008 COMMUNICATION	114.98	
			100-254-340-0000-009 COMMUNICATION	127.83	
			100-254-340-0000-010 COMMUNICATION	59.70	
			100-254-340-0000-014 COMMUNICATION	38.17	
			100-254-340-0000-023 COMMUNICATION	59.37	
			100-254-340-0000-024 COMMUNICATION	151.25	
			100-254-340-0000-030 COMMUNICATION	99.38	
			100-254-340-0000-031 COMMUNICATION	111.13	
			100-254-340-0000-910 COMMUNICATION	2,732.00	
			100-254-340-0000-925 COMMUNICATION	542.88	
			100-255-340-0000-008 COMMUNICATIONS	32.51	
			100-255-340-0000-024 COMMUNICATIONS	32.51	
			100-255-340-0000-910 COMMUNICATIONS	76.81	
			224-223-340-0000-007 COMMUNICATIONS	34.09	
			600-256-340-0000-910 COMMUNICATIONS	69.37	
*	23139	10/10/2013	2646 WALTER P. RAWL & SONS., INC.		6,044.14
			600-256-460-4860-003 FOOD-GRANT	690.54	
			600-256-460-4860-003 FOOD-GRANT	1,951.94	
			600-256-460-4860-003 FOOD-GRANT	1,296.50	
			600-256-460-4860-003 FOOD-GRANT	1,370.70	
			600-256-460-4860-003 FOOD-GRANT	398.31	
			600-256-460-4860-003 FOOD-GRANT	336.15	
	23140	10/10/2013	3672 THE WATER CENTER		113.40
			203-223-410-0000-913 SUPV. SUPPLIES	56.16	
			100-255-410-0000-008 PUPIL TRANS SUPPLIES	57.24	
	23141	10/10/2013	5086 WEBER AND ASSOCIATES, INC.		686.70
			100-115-311-0000-995 OTHER PUIRCHASED SERVICES	686.70	
*	23144	10/10/2013	2677 WILLIAMSON PRINTING		310.50
			100-233-410-0000-024 SCH ADM SUPPLIES	145.80	
			817-114-410-0000-024 SUPPLIES	164.70	
*	23146	10/10/2013	3757 WORLD'S FINEST CHOCOLATE, INC.		3,020.00
			707-272-660-7550-007 BETA CLUB	3,020.00	
	23147	10/10/2013	3758 XEROX AUDIO VISUAL		1,867.32
			100-113-445-0000-007 TECHNOLOGY SUPPLIES	204.12	
			100-113-445-0000-007 TECHNOLOGY SUPPLIES	1,382.40	
			100-113-445-0000-007 TECHNOLOGY SUPPLIES	280.80	
	23148	10/10/2013	5122 XEROX CORP.		372.58
			100-233-323-0015-995 COPIER COST	372.58	
*	23151	10/17/2013	2736 ANDERSON BROS BANK		300.00
			707-272-660-7230-007 FOOTBALL	300.00	
	23152	10/17/2013	2736 ANDERSON BROS BANK		800.00
			708-272-660-7230-008 FOOTBALL	800.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	23153	10/17/2013	2736 ANDERSON BROS BANK		300.00
		702-272-660-7230-002	FOOTBALL	300.00	
*	23159	10/17/2013	1012 AT&T		171.10
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	171.10	
	23160	10/17/2013	1012 AT&T		1,268.55
		100-254-340-0000-023	COMMUNICATION	363.71	
		100-254-340-0000-024	COMMUNICATION	575.52	
		100-254-340-0000-907	COMMUNICATION	11.22	
		100-254-340-0000-910	COMMUNICATION	318.10	
	23161	10/17/2013	1012 AT&T		1,275.79
		100-254-340-0000-002	COMMUNICATION	264.49	
		100-254-340-0000-003	COMMUNICATION	186.70	
		100-254-340-0000-003	COMMUNICATION	46.68	
		100-254-340-0000-004	COMMUNICATION	124.47	
		100-254-340-0000-007	COMMUNICATION	202.26	
		100-254-340-0000-012	COMMUNICATION	15.56	
		100-254-340-0000-032	COMMUNICATION	15.56	
		100-254-340-0000-910	COMMUNICATION	295.61	
		100-254-340-0000-913	COMMUNICATION	31.12	
		100-254-340-0000-925	COMMUNICATION	15.56	
		600-256-340-0000-910	COMMUNICATIONS	77.78	
*	23163	10/17/2013	1012 AT&T		216.46
		100-254-340-0000-995	COMMUNICATION	216.46	
*	23169	10/17/2013	2756 ATLANTIC COASTAL SUPPLY		155.15
		100-254-410-0000-925	SUPPLIES OP/MAINT	155.15	
	23170	10/17/2013	1371 AUTOZONE, INC.		4,510.81
		100-254-410-0000-925	SUPPLIES OP/MAINT	124.62	
		100-254-410-0000-925	SUPPLIES OP/MAINT	176.69	
		100-254-410-0000-925	SUPPLIES OP/MAINT	224.95	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	181.98	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	162.99	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	199.98	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	187.90	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	144.97	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	134.99	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	-35.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	179.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	469.99	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	619.18	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	687.11	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,050.47	
	23171	10/17/2013	3803 BATTLE L-P GAS COMPANY		3,738.09
		100-254-470-0045-024	GASOLINE	3,738.09	
*	23174	10/17/2013	1025 BOYKIN & DAVIS, LLC		12,659.02
		100-231-319-0000-910	LEGAL SERVICES	12,659.02	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	23176	10/17/2013	1459 BURMAX		593.34
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	593.34	
*	23179	10/17/2013	1475 CARL STOKES		105.00
		702-272-660-7320-002	VOLLEYBALL	35.00	
		702-272-660-7320-002	VOLLEYBALL	35.00	
		702-272-660-7230-002	FOOTBALL	35.00	
*	23181	10/17/2013	EMPLOYEE VENDOR		323.80
		201-223-332-0000-910	TRAVEL	323.80	
	23182	10/17/2013	EMPLOYEE VENDOR		286.38
		201-223-332-0000-910	TRAVEL	286.38	
	23183	10/17/2013	EMPLOYEE VENDOR		212.24
		708-272-660-7100-008	STUDENT PARKING	169.83	
		203-224-332-0000-008	TRAVEL/REGISTRATION FEES	42.41	
*	23187	10/17/2013	2873 CITY OF MULLINS		34,000.00
		100-258-395-0000-008	SCHOOL SAFETY OFFICER	11,333.34	
		100-258-395-0000-009	SCHOOL RESOURCR OFFICIER	11,333.34	
		100-258-395-0000-031	MISC PURCHASED SERVICES	11,333.32	
	23188	10/17/2013	4755 CONTINUUM OF CARE		3,708.52
		203-211-313-0000-010	PUPIL SERVICES	3,708.52	
	23189	10/17/2013	2897 CRAIG MCDANIEL		201.40
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	51.70	
		702-272-660-7230-002	FOOTBALL	53.50	
		707-272-660-7230-007	FOOTBALL	44.50	
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	51.70	
	23190	10/17/2013	2914 DARRYL JACKSON		112.40
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	59.80	
		707-272-660-7230-007	FOOTBALL	52.60	
	23191	10/17/2013	5209 DAVE STEVENS		115.20
		708-272-660-7230-008	FOOTBALL	115.20	
*	23193	10/17/2013	EMPLOYEE VENDOR		170.00
		100-231-490-0000-910	BOARD REFRESHMENTS	170.00	
	23194	10/17/2013	1621 DELL		4,862.66
		201-113-445-0000-009	TECH & SOFTWARE SUPPLIES	3,747.56	
		201-223-445-0000-910	TECHNOLOGY SUPPLIES	1,115.10	
*	23196	10/17/2013	1657 DOUG SPEIGHT		118.80
		708-272-660-7230-008	FOOTBALL	118.80	
	23197	10/17/2013	3917 DRURY INN & SUITES		539.00
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	165.00	
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	187.00	
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	187.00	
*	23199	10/17/2013	2297 DUKE ENERGY PROGRESS		17,823.64

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-470-0010-030 ELECTRICITY-ENERGY	1,022.40	
			100-254-470-0010-030 ELECTRICITY-ENERGY	39.39	
			100-254-470-0010-933 ELECTRICITY-ENERGY	356.71	
			100-254-470-0010-933 ELECTRICITY-ENERGY	17.53	
			100-254-470-0010-023 ELECTRICITY-ENERGY	9.74	
			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	197.74	
			100-254-470-0010-023 ELECTRICITY-ENERGY	4,362.20	
			100-254-470-0010-023 ELECTRICITY-ENERGY	259.01	
			100-254-470-0010-024 ELECTRICITY-ENERGY	8,620.34	
			100-254-470-0010-024 ELECTRICITY-ENERGY	950.72	
			100-254-470-0010-024 ELECTRICITY-ENERGY	297.71	
			100-254-470-0010-907 ELECTRICITY BILLING	285.94	
			100-254-470-0010-907 ELECTRICITY BILLING	24.61	
			100-254-470-0010-928 ELECTRICITY-ENERGY	574.08	
			100-254-470-0010-928 ELECTRICITY-ENERGY	293.18	
			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	57.03	
			100-254-470-0010-929 ELECTRICITY-ENERGY	27.80	
			600-256-470-0010-023 ELECTRICITY	32.03	
*	23201	10/17/2013	1693 ELITE LIGHTING		247.64
			100-254-410-0000-010 SUPPLIES OP/MAINT	46.28	
			100-254-410-0000-031 SUPPLIES OP/MAINT	201.36	
	23202	10/17/2013	1697 EMBASSY SUITES		192.64
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	192.64	
*	23204	10/17/2013	5054 ENCORE TECHNOLOGY GROUP, LLC		1,557.46
			100-254-340-0000-002 COMMUNICATION	104.87	
			100-254-340-0000-003 COMMUNICATION	104.87	
			100-254-340-0000-004 COMMUNICATION	104.87	
			100-254-340-0000-007 COMMUNICATION	104.87	
			100-254-340-0000-030 COMMUNICATION	104.84	
			100-254-340-0000-910 COMMUNICATION	104.87	
			100-254-340-0000-913 COMMUNICATION	104.87	
			100-254-340-0000-008 COMMUNICATION	81.99	
			100-254-340-0000-009 COMMUNICATION	81.99	
			100-254-340-0000-010 COMMUNICATION	81.99	
			100-254-340-0000-013 COMMUNICATION	81.99	
			100-254-340-0000-014 COMMUNICATION	81.99	
			100-254-340-0000-023 COMMUNICATION	111.18	
			100-254-340-0000-024 COMMUNICATION	111.17	
			100-254-340-0000-995 COMMUNICATION	100.88	
			100-254-340-0000-031 COMMUNICATION	90.22	
	23205	10/17/2013	5149 FAMILY SUPPORT REGISTRY		131.79
			100-000-458-0004-000 CHILD SUPPORT LEVY	131.79	
	23206	10/17/2013	5093 FIRST TEAM SPORTS		434.15

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7360-008	CHEERLEADERS	434.15	
*	23208	10/17/2013	1737 FOLLETT SOFTWARE COMPANY		106.92
		100-222-410-0000-008	EDU MEDIA SUPPLIES	106.92	
*	23214	10/17/2013	4688 GLENN PARRISH		192.00
		708-272-660-7320-008	VOLLEYBALL	63.10	
		708-272-660-7320-008	VOLLEYBALL	63.10	
		702-272-660-7320-002	VOLLEYBALL	65.80	
*	23219	10/17/2013	3992 HERALD OFFICE SYSTEMS		1,805.46
		100-231-340-0000-910	MCB COMMUNICATIONS	343.82	
		203-214-410-0000-913	SUPPLIES	473.52	
		203-126-445-0000-013	TECHNOLOGY SUPPLIES	448.20	
		100-112-410-0000-010	PRIMARY SUPPLIES	183.30	
		100-113-410-0000-010	ELEM SUPPLIES	356.62	
	23220	10/17/2013	1820 HIGH SCHOOL SPORTS REPORT		6,000.00
		100-271-350-0000-002	HIGH SCHOOL SPORTS REPORT	2,000.00	
		100-271-350-0000-008	SPORTS REPORT	2,000.00	
		100-271-350-0000-024	SPORTS REPORT	2,000.00	
	23221	10/17/2013	1819 HI TEC SIGNS, INC		205.20
		100-254-410-0000-002	SUPPLIES OP/MAINT	205.20	
	23222	10/17/2013	1827 HORACE MANN INSURANCE COMPANY		9,637.37
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,637.37	
	23223	10/17/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	23224	10/17/2013	1842 HYATT		462.84
		201-223-332-0000-910	TRAVEL	462.84	
	23225	10/17/2013	2241 IGA SUPERMARKET		296.60
		702-272-660-7405-002	SCIENCE CLUB	8.41	
		702-272-660-7405-002	SCIENCE CLUB	3.02	
		600-256-460-0000-003	FOOD	26.05	
		600-256-460-0000-003	FOOD	58.42	
		600-256-460-0000-003	FOOD	20.86	
		600-256-460-0000-004	FOOD	28.58	
		600-256-460-0000-004	FOOD	27.27	
		600-256-460-0000-007	FOOD	13.31	
		600-256-460-0000-007	FOOD	13.31	
		600-256-460-0000-002	FOOD	11.15	
		600-256-460-0000-002	FOOD	8.82	
		600-256-460-0000-024	FOOD SERVICE FOOD	77.40	
*	23227	10/17/2013	4692 JAMES JOHNSON		186.60
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	61.60	
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	61.60	
		707-272-660-7230-007	FOOTBALL	63.40	
	23228	10/17/2013	4668 JAMES RIVER PETROLEUM		3,345.59

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-023	GASOLINE	1,672.79	
		100-254-470-0045-024	GASOLINE	1,672.80	
*	23232	10/17/2013	1920 JOE CORBI'S WHOLESALE PIZZA		1,525.25
		702-272-660-7265-002	INTERACT CLUB	1,525.25	
*	23237	10/17/2013	5233 JOYCE GIFT & FLOWERS		233.28
		702-272-660-7700-002	STUDENT COUNCIL	233.28	
*	23242	10/17/2013	1987 KENDALL/HUNT PUBLISHING CO.		184.90
		100-141-410-0000-004	G/T ACADEMIC SUPPLIES	184.90	
*	23245	10/17/2013	2006 KRISPY KREME DOUGHNUT COMPANY		524.70
		724-272-660-7825-024	EXPENSES - JAG	524.70	
*	23247	10/17/2013	4062 LDH SPORTS & MORE LLC		766.59
		708-272-660-7240-008	FUND RAISER	345.60	
		708-272-660-7230-008	FOOTBALL	420.99	
*	23249	10/17/2013	4729 LIGHTHOUSE TOURS		1,473.00
		862-224-332-0000-024	JAG IMPV INST TRAVEL	1,473.00	
	23250	10/17/2013	2052 LINDA MOOK		5,950.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	350.00	
		201-224-312-0007-910	IMPROVEMENT OF INSTR.	2,800.00	
		201-224-312-0000-009	INST.PRO.IMPROV,SERVICE	2,800.00	
	23251	10/17/2013	3244 LOWES REHABILITATION SERVICES		10,184.50
		272-126-313-0000-009	SPEECH STUDENT SERV	1,267.43	
		272-126-313-0000-010	SPEECH STUDENT SERV	1,267.42	
		272-126-313-0000-009	SPEECH STUDENT SERV	2,615.78	
		272-126-313-0000-010	SPEECH STUDENT SERV	2,615.78	
		272-126-313-0000-009	SPEECH STUDENT SERV	1,209.04	
		272-126-313-0000-010	SPEECH STUDENT SERV	1,209.05	
	23252	10/17/2013	EMPLOYEE VENDOR		138.00
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	40.00	
		708-272-660-7230-008	FOOTBALL	49.00	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	49.00	
	23253	10/17/2013	3256 MALCOLMS		848.97
		100-117-470-0045-008	DRIVERS ED GASOLINE	38.00	
		100-254-470-0045-925	GASOLINE	43.50	
		100-254-470-0045-925	GASOLINE	64.00	
		100-254-470-0045-925	GASOLINE	71.60	
		100-254-470-0045-925	GASOLINE	52.00	
		100-254-470-0045-925	GASOLINE	43.52	
		100-254-470-0045-925	GASOLINE	64.13	
		100-254-470-0045-925	GASOLINE	52.00	
		100-254-470-0045-925	GASOLINE	63.98	
		100-254-470-0045-925	GASOLINE	41.00	
		100-254-470-0045-008	GASOLINE	15.00	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	300.24	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	23255	10/17/2013	EMPLOYEE VENDOR		141.66
		338-112-332-0000-003	TRAVEL	59.61	
		338-112-332-0000-013	TRAVEL	59.61	
		338-113-332-0000-004	TRAVEL	22.44	
	23256	10/17/2013	2095 MARION COUNTY CLERK OF COURT		805.66
		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	
		100-000-458-0004-000	CHILD SUPPORT LEVY	111.09	
	23257	10/17/2013	2122 MARRIOTT		2,458.88
		100-232-332-0000-910	TRAVEL	289.28	
		100-231-332-0000-910	TRAVEL	289.28	
		100-231-332-0000-910	TRAVEL	144.64	
		100-231-332-0000-910	TRAVEL	289.28	
		100-231-332-0000-910	TRAVEL	289.28	
		100-231-332-0000-910	TRAVEL	289.28	
		100-231-332-0000-910	TRAVEL	289.28	
		100-231-332-0000-910	TRAVEL	289.28	
		100-232-332-0000-910	TRAVEL	289.28	
	23258	10/17/2013	2122 MARRIOTT		2,020.44
		862-224-332-0000-024	JAG IMPV INST TRAVEL	673.48	
		862-224-332-0000-024	JAG IMPV INST TRAVEL	673.48	
		862-224-332-0000-024	JAG IMPV INST TRAVEL	673.48	
	23259	10/17/2013	EMPLOYEE VENDOR		130.67
		201-224-332-0000-010	INSERVICE TRAVEL	130.67	
*	23261	10/17/2013	EMPLOYEE VENDOR		109.23
		356-181-332-0000-030	ADULT ED BASIC TRAVEL	109.23	
*	23263	10/17/2013	3308 MICHAEL ROBERTS		112.40
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	53.50	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	58.90	
	23264	10/17/2013	1160 MIRIAM HAYES		324.00
		856-390-311-0000-030	ZUMBA INSTRUCTOR	324.00	
*	23267	10/17/2013	4079 M & M PRINTING AND GRAPHICS		124.74
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	124.74	
*	23269	10/17/2013	EMPLOYEE VENDOR		590.59
		723-272-660-7110-023	ADMIN- MISC- GENERAL	40.77	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	14.16	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	10.00	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	57.15	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	72.40	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	288.81	
		100-233-332-0000-023	SCH ADM TRAVEL	107.30	
	23270	10/17/2013	EMPLOYEE VENDOR		130.48

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-115-410-0013-995	ENTERTAINMENT TECH SUPPLIES	46.48	
		795-272-660-7813-995	ENTERTAINMENT TECH EXPENDITURES	84.00	
	23271	10/17/2013	5192 MULTIMEDIA MARKETING GROUP		3,100.00
		201-224-410-0000-910	TITLE I IMP INST INSER SUPPL	2,400.00	
		201-224-312-0001-910	IMPROVEMENT OF INSTR.	700.00	
	23272	10/17/2013	2180 MUSICAL DEPOT		1,143.72
		702-272-660-7113-002	BAND EQUIPMENT	1,143.72	
	23273	10/17/2013	2184 NAEHCY		475.00
		232-224-332-0000-910	TRAVEL/REGISTRATION FEES	475.00	
	23274	10/17/2013	3342 NATIONAL BETA CLUB		440.00
		702-272-660-7550-002	BETA CLUB	20.00	
		702-272-660-7550-002	BETA CLUB	420.00	
*	23276	10/17/2013	2229 ORIENTAL TRADING COMPANY, INC.		415.80
		201-112-410-0000-013	PRIMARY SUPPLIES	415.80	
	23277	10/17/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		162.00
		100-121-410-0000-013	EMH SUPPLIES	162.00	
	23278	10/17/2013	2253 PDC COMMUNICATIONS		201.66
		100-258-323-0000-008	SECURITY REPAIRS & MAINTENANCE	201.66	
	23279	10/17/2013	2263 PEE DEE EDUCATION CENTER		270.00
		707-272-660-7080-007	PICTURE	135.00	
		708-272-660-7945-008	ACADEMIC CHALLENGE	135.00	
*	23282	10/17/2013	3407 PITNEY BOWES (PURCHASE POWER)		300.00
		100-233-410-0040-008	POSTAGE	300.00	
*	23285	10/17/2013	2299 PSAT/NMSQT		1,218.00
		702-272-660-7070-002	PSAT-GUIDANCE	1,218.00	
	23286	10/17/2013	5275 PSSCA		125.00
		100-233-332-0000-007	TRAVEL	125.00	
	23287	10/17/2013	3431 QUALITY CLEANERS		118.79
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-009	RENTALS	57.02	
		100-254-325-0000-009	RENTALS	57.02	
	23288	10/17/2013	1193 QUILL CORP.		2,362.31
		100-114-410-0000-024	HIGH SCHOOL SUPP	94.41	
		100-114-410-0000-024	HIGH SCHOOL SUPP	17.39	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	0.00	
		100-231-445-0000-910	TECH & SOFTWARE SUPPLIES	27.53	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	55.67	
		100-254-410-0000-910	SUPPLIES OP/MAINT	59.39	
		100-254-445-0000-910	SUPPLIES-TECHNOLOGY	0.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	140.42	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	466.53	
		201-223-410-0000-910	SUPPLIES	311.02	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		704-272-660-7700-004	STUDENT COUNCIL	42.75	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	7.33	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	52.93	
		100-114-410-0000-024	HIGH SCHOOL SUPP	88.00	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	446.26	
		100-254-410-0000-910	SUPPLIES OP/MAINT	142.32	
		201-223-410-0000-910	SUPPLIES	194.38	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	215.98	
	23289	10/17/2013	EMPLOYEE VENDOR		320.28
		201-188-332-0000-007	TRAVEL	80.07	
		201-188-332-0000-009	TRAVEL	80.07	
		201-188-332-0000-010	TRAVEL	80.07	
		201-188-332-0000-023	TITLE I PAR/FAM/LIT TRAVEL	80.07	
	23290	10/17/2013	3444 RAVEN'S DESIGNS		109.08
		709-272-660-7080-009	PICTURE EXPENSE	109.08	
	23291	10/17/2013	EMPLOYEE VENDOR		1,395.00
		267-224-312-0000-910	INST.PRO.IMPROV,SERVICE	1,395.00	
*	23293	10/17/2013	2352 ROBERT DAVIS		200.00
		702-272-660-7230-002	FOOTBALL	100.00	
		707-272-660-7230-007	FOOTBALL	100.00	
*	23295	10/17/2013	EMPLOYEE VENDOR		106.08
		309-224-332-0000-023	TRAVEL	106.08	
	23296	10/17/2013	2453 SCHOOL SPECIALTY-SAX ARTS		161.89
		100-114-410-0008-002	ART SUPPLIES	161.89	
	23297	10/17/2013	4256 SCABSE		280.00
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	140.00	
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	140.00	
	23298	10/17/2013	2420 SCASA		175.00
		201-224-332-0000-010	INSERVICE TRAVEL	175.00	
	23299	10/17/2013	3525 SCATA		325.00
		201-223-332-0000-910	TRAVEL	325.00	
*	23301	10/17/2013	2382 SC DEPT OF REVENUE		408.19
		100-000-499-0000-000	S.C. TAX LEVY'S	135.00	
		100-000-499-0000-000	S.C. TAX LEVY'S	273.19	
*	23304	10/17/2013	4267 SCHOLASTIC EDUCATION		2,550.00
		201-114-345-0000-024	TITLE I H/S MAP TESTING	900.00	
		358-113-345-2000-009	Technology Purchased Serv	0.00	
		201-114-345-0000-024	TITLE I H/S MAP TESTING	0.00	
		358-113-345-2000-009	Technology Purchased Serv	1,650.00	
	23305	10/17/2013	2442 SCHOLASTIC MAGAZINES		482.79
		201-112-440-0000-013	PERIODICALS	482.79	
	23306	10/17/2013	1540 SCHOOL SPECIALTY-CLASSROOM SUPPLY MART		310.62

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-113-410-0000-023 ELEM SUPPLIES	310.62	
*	23308	10/17/2013	2398 S.C.S.B.I.T.		1,188.00
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	99.00	
			100-232-332-0000-910 TRAVEL	99.00	
			100-232-332-0000-910 TRAVEL	99.00	
*	23310	10/17/2013	EMPLOYEE VENDOR		691.41
			309-224-332-0000-013 TRAVEL	691.41	
	23311	10/17/2013	5279 SHORT TRIP #1		781.00
			100-254-470-0045-022 GASOLINE	194.08	
			100-254-470-0045-022 GASOLINE	193.78	
			100-254-470-0045-022 GASOLINE	211.65	
			100-254-470-0045-022 GASOLINE	45.58	
			100-254-470-0045-022 GASOLINE	78.26	
			100-254-470-0045-925 GASOLINE	57.65	
	23312	10/17/2013	2498 SIMPLEX GRINNELL LP		258.00
			100-254-323-0000-007 REPAIRS & MAINTENANCE	258.00	
*	23315	10/17/2013	3600 STARFALL EDUCATION		270.00
			237-112-345-5000-013 Technology Purchased Serv	270.00	
	23316	10/17/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	23317	10/17/2013	4337 THE STATE MEDIA COMPANY		120.64
			100-231-410-0000-910 BD EDUCATION SUPPLIES	120.64	
	23318	10/17/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	23319	10/17/2013	5276 STEVEN SMITH PRINTING		530.00
			702-272-660-7360-002 CHEERLEADING	530.00	
*	23322	10/17/2013	1238 SUNBELT ROOFING SERVICES INC		1,393.00
			100-254-323-0000-003 REPAIRS & MAINTENANCE	500.00	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	893.00	
	23323	10/17/2013	3626 SURFSIGNS & DESIGNS		1,829.54
			100-113-410-0000-009 ELEM SUPPLIES	989.54	
			100-113-410-0000-009 ELEM SUPPLIES	750.00	
			100-113-410-0000-009 ELEM SUPPLIES	90.00	
	23324	10/17/2013	EMPLOYEE VENDOR		275.00
			377-113-410-0000-009 SUPPLIES	275.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	23325	10/17/2013	3671 THE TEACHER CADET ONLINE STORE		213.89
			100-114-410-0000-008 HIGH SCH SUPPLIES	213.89	
	23326	10/17/2013	3640 TEACHER DIRECT		1,097.62
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	1,097.62	
	23327	10/17/2013	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	
*	23334	10/17/2013	2615 U.S. DEPT. OF EDUCATION		326.27
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	23335	10/17/2013	2635 VISA		4,055.45
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	56.50	
			100-254-410-0000-003 SUPPLIES OP/MAINT	355.88	
			100-115-410-0540-995 EQUIPMENT	3,111.65	
			203-124-410-0000-004 SUPPLIES	177.00	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	354.42	
	23336	10/17/2013	2635 VISA		3,383.50
			100-264-395-0000-910 SLED BACKGROUND CHECKS	8.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	400.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
			702-272-660-7108-002 BAND	25.00	
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	25.00	
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	25.00	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	25.00	
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	25.00	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	25.44	
			702-272-660-7250-002 ID CARDS	8.64	
			311-224-332-0002-910 TRAVEL/REGISTRATION FEES	1,020.99	
			100-254-410-0000-910 SUPPLIES OP/MAINT	45.33	
			100-111-410-0000-013 SUPPLIES	157.09	
			100-112-410-0000-013 PRIMARY SUPPLIES	318.95	
			100-213-410-0000-910 HEALTH SUPPLIES	41.84	
			707-272-660-7256-007 HOMELESS UNIFORMS	46.17	
			707-272-660-7256-007 HOMELESS UNIFORMS	380.56	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	65.64	
			201-112-410-0000-013 PRIMARY SUPPLIES	526.77	
			201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	163.08	
*	23339	10/17/2013	2672 WILLIAM K STEPHENSON, JR.		1,271.00
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
			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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	23340	10/17/2013	3758 XEROX AUDIO VISUAL		480.60
			100-111-445-0000-013 TECH & SOFTWARE SUPPLIES	480.60	
	23341	10/24/2013	1289 ADVANCE EDUCATION, INC		4,350.00
			100-111-640-0000-023 KIND DUES & FEES	300.00	
			100-112-640-0000-023 PRIM DUES & FEES	212.00	
			100-113-640-0000-023 ELEM DUES & FEES	213.00	
			100-113-640-0000-024 ELEM DUES & FEES	311.00	
			100-114-640-0000-024 HIGH SCHOOL DUES & FEES	414.00	
			100-112-640-0000-010 DUES & FEES	242.00	
			100-112-640-0000-013 PRIMARY DUES & FEES-SACS	725.00	
			100-113-640-0000-009 ELEM DUES & FEES	725.00	
			100-113-640-0000-010 DUES & FEES	483.00	
			100-114-640-0000-008 HIGH SCH DUES & FEES	725.00	
	23342	10/24/2013	4594 ALGY TEAM COLLECTION		1,485.45
			702-272-660-7112-002 BAND UNIFORMS	1,485.45	
	23343	10/24/2013	EMPLOYEE VENDOR		137.19
			100-266-332-0000-913 TRAVEL	137.19	
	23344	10/24/2013	4748 AMAZON.COM		2,185.37
			708-272-660-7720-008 YEAR BOOK	165.49	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	5.27	
			201-114-420-0000-002 TEXTBOOKS	89.91	
			201-114-420-0000-008 TEXTBOOKS	59.94	
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	29.50	
			100-113-445-0000-004 TECHNOLOGY SUPPLIES	28.99	
			100-113-445-0000-004 TECHNOLOGY SUPPLIES	82.90	
			707-272-660-7380-007 P. E. UNIFORMS	325.48	
			707-272-660-7380-007 P. E. UNIFORMS	325.48	
			100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	94.98	
			100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	100.44	
			100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	89.94	
			100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	217.06	
			100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	221.69	
			100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	126.68	
			201-113-410-0000-010 SUPPLIES	221.62	
	23345	10/24/2013	1320 AMERICAN LEGACY PUBLISHING		214.07
			100-114-410-0000-024 HIGH SCHOOL SUPP	214.07	
*	23348	10/24/2013	2736 ANDERSON BROS BANK		250.00
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	250.00	
	23349	10/24/2013	2736 ANDERSON BROS BANK		200.00
			708-272-660-7230-008 FOOTBALL	200.00	
*	23351	10/24/2013	2736 ANDERSON BROS BANK		2,100.00
			702-272-660-7230-002 FOOTBALL	2,100.00	
	23352	10/24/2013	2736 ANDERSON BROS BANK		250.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	23355	10/24/2013	2748 APPLE		9,369.00
		807-114-445-0000-024	TECHNOLOGY SUPPLIES	6,674.40	
		807-114-445-0000-024	TECHNOLOGY SUPPLIES	2,694.60	
*	23357	10/24/2013	EMPLOYEE VENDOR		107.10
		600-256-332-0000-023	FOOD SERVICE TRAVEL	107.10	
*	23362	10/24/2013	1439 BRENDA CHURCH		140.00
		703-272-660-7080-003	PICTURE ACCT.	140.00	
	23363	10/24/2013	EMPLOYEE VENDOR		198.55
		600-256-332-0000-003	TRAVEL	79.50	
		600-256-332-0000-910	FOOD SERVICE TRAVEL	119.05	
*	23367	10/24/2013	2828 C C DICKSON CO.		384.48
		100-254-410-0000-925	SUPPLIES OP/MAINT	384.48	
	23368	10/24/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		400.21
		100-254-410-0000-012	SUPPLIES OP/MAINT	211.68	
		100-254-410-0000-925	SUPPLIES OP/MAINT	76.24	
		100-254-410-0000-925	SUPPLIES OP/MAINT	112.29	
	23369	10/24/2013	1505 CHARLES M. DRAKE		129.60
		702-272-660-7230-002	FOOTBALL	129.60	
*	23372	10/24/2013	1565 CONTROL MANAGEMENT, INC.		4,857.00
		100-254-410-0000-002	SUPPLIES OP/MAINT	4,857.00	
*	23377	10/24/2013	1613 DAVID NORRIS		124.20
		708-272-660-7230-008	FOOTBALL	124.20	
	23378	10/24/2013	EMPLOYEE VENDOR		156.90
		378-113-332-0000-024	TRAVEL/REGISTRATION FEES	156.90	
	23379	10/24/2013	EMPLOYEE VENDOR		647.08
		100-266-332-0000-910	TRAVEL	647.08	
	23380	10/24/2013	4903 DECKER EQUIPMENT		2,288.28
		100-254-410-0000-008	SUPPLIES OP/MAINT	2,288.28	
*	23383	10/24/2013	EMPLOYEE VENDOR		132.44
		862-224-332-0000-024	JAG IMPV INST TRAVEL	132.44	
	23384	10/24/2013	2297 DUKE ENERGY PROGRESS		30,754.72
		100-254-470-0010-008	ELECTRICITY-ENERGY	13,817.76	
		100-254-470-0010-008	ELECTRICITY-ENERGY	78.15	
		100-254-470-0010-008	ELECTRICITY-ENERGY	116.05	
		100-254-470-0010-008	ELECTRICITY-ENERGY	135.36	
		100-254-470-0010-008	ELECTRICITY-ENERGY	19.93	
		100-254-470-0010-008	ELECTRICITY-ENERGY	24.91	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.85	
		100-254-470-0010-008	ELECTRICITY-ENERGY	27.97	
		100-254-470-0010-008	ELECTRICITY-ENERGY	23.26	
		100-254-470-0010-008	ELECTRICITY-ENERGY	562.34	
		100-254-470-0010-009	ELECTRICITY-ENERGY	260.34	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-470-0010-009 ELECTRICITY-ENERGY	103.81	
			100-254-470-0010-009 ELECTRICITY-ENERGY	10.33	
			100-254-470-0010-009 ELECTRICITY-ENERGY	73.30	
			100-254-470-0010-009 ELECTRICITY-ENERGY	4,003.01	
			100-254-470-0010-009 ELECTRICITY-ENERGY	108.93	
			100-254-470-0010-009 ELECTRICITY-ENERGY	137.49	
			100-254-470-0010-010 ELECTRICITY-ENERGY	3,385.75	
			100-254-470-0010-013 ELECTRICITY-ENERGY	3,839.92	
			100-254-470-0010-014 ELECTRICITY-ENERGY	13.43	
			100-254-470-0010-014 ELECTRICITY-ENERGY	1,718.32	
			100-254-470-0010-031 ELECTRICITY-ENERGY	1,424.67	
			100-254-470-0010-031 ELECTRICITY-ENERGY	500.83	
			100-254-470-0010-910 ELECTRICITY-ENERGY	41.23	
			100-254-470-0010-910 ELECTRICITY-ENERGY	175.62	
			100-254-470-0010-925 ELECTRICITY-ENERGY	125.76	
			100-254-470-0010-927 ELECTRICITY-ENERGY	16.40	
	23385	10/24/2013	1693 ELITE LIGHTING		132.73
			100-254-410-0000-008 SUPPLIES OP/MAINT	32.29	
			100-254-410-0000-010 SUPPLIES OP/MAINT	11.34	
			100-254-410-0000-925 SUPPLIES OP/MAINT	89.10	
	23386	10/24/2013	1697 EMBASSY SUITES		559.68
			100-224-332-0000-002 INSERVICE TRAVEL/REGISTRATIONS	279.68	
			100-224-332-0000-002 INSERVICE TRAVEL/REGISTRATIONS	280.00	
*	23388	10/24/2013	3004 EXXON/MOBILE		1,803.22
			100-254-470-0045-022 GASOLINE	1,333.54	
			100-254-470-0045-925 GASOLINE	469.68	
	23389	10/24/2013	5093 FIRST TEAM SPORTS		2,051.73
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	1,495.33	
			708-272-660-7230-008 FOOTBALL	556.40	
*	23392	10/24/2013	1738 FOOD LION		145.97
			703-272-660-7240-003 FUND RAISER	21.57	
			703-272-660-7240-003 FUND RAISER	97.83	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	26.57	
	23393	10/24/2013	5286 FOUNDATIONS INC.		229.00
			309-224-332-0000-910 TRAVEL	229.00	
	23394	10/24/2013	1746 FRANKIE HASTY		135.00
			703-272-660-7080-003 PICTURE ACCT.	135.00	
	23395	10/24/2013	3037 GAPWAY TIRE SERVICE		113.36
			100-254-410-0000-023 SUPPLIES OP/MAINT	113.36	
*	23401	10/24/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		12,384.06
			100-254-321-0000-030 WATER	28.28	
			100-254-329-0000-030 GARBAGE SERVICES	79.00	
			100-254-321-0000-933 WATER	28.28	
			100-254-321-0000-002 WATER	585.91	
			100-254-321-0000-002 WATER	11.83	

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	100-254-321-0000-003	WATER	120.41	
	100-254-321-0000-003	WATER	380.43	
	100-254-321-0000-003	WATER	148.34	
	100-254-321-0000-003	WATER	101.20	
	100-254-321-0000-003	WATER	156.99	
	100-254-321-0000-004	WATER	168.96	
	100-254-321-0000-004	WATER	460.70	
	100-254-321-0000-007	WATER	218.17	
	100-254-321-0000-007	WATER	179.60	
	100-254-321-0000-012	WATER	232.80	
	100-254-321-0000-012	WATER	11.83	
	100-254-321-0000-012	WATER	184.11	
	100-254-321-0000-910	WATER	28.28	
	100-254-321-0000-910	WATER	11.83	
	100-254-321-0000-910	WATER	46.56	
	100-254-321-0000-913	WATER	31.94	
	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	685.73	
	100-254-321-0000-008	WATER	134.49	
	100-254-321-0000-009	WATER	339.59	
	100-254-321-0000-009	WATER	12.80	
	100-254-321-0000-010	WATER	519.16	
	100-254-321-0000-010	WATER	39.80	
	100-254-321-0000-013	WATER	685.64	
	100-254-321-0000-013	WATER	12.80	
	100-254-321-0000-014	WATER	156.43	
	100-254-321-0000-014	WATER	12.80	
	100-254-321-0000-031	WATER	121.36	
	100-254-321-0000-925	WATER	19.62	
	100-254-321-0000-927	WATER	19.40	
	100-254-321-1000-008	WATER-ATHLETICS	28.06	
	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	
	100-254-329-0000-031	GARBAGE SERVICES	269.21	
	100-254-329-0000-927	GARBAGE/SANITATION	26.42	

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	23402	10/24/2013	1789 GTM SPORTSWEAR		278.00
		708-272-660-7230-008	FOOTBALL	278.00	
	23403	10/24/2013	5226 THE HALL COMPANY, INC.		456.81
		100-254-410-0000-910	SUPPLIES OP/MAINT	456.81	
	23404	10/24/2013	3071 HAMPTON CAMPBELL		105.30
		702-272-660-7230-002	FOOTBALL	105.30	
*	23406	10/24/2013	3992 HERALD OFFICE SYSTEMS		620.89
		100-254-410-0000-910	SUPPLIES OP/MAINT	162.00	
		100-233-410-0000-008	SCH ADM SUPPLIES	458.89	
	23407	10/24/2013	EMPLOYEE VENDOR		412.47
		100-255-332-0000-910	PUPIL SUPER TRAVEL	307.07	
		100-255-332-0000-910	PUPIL SUPER TRAVEL	105.40	
	23408	10/24/2013	1819 HI TEC SIGNS, INC		124.62
		100-254-410-0000-008	SUPPLIES OP/MAINT	109.62	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	15.00	
	23409	10/24/2013	5197 HOSA, INC.		225.00
		795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES	225.00	
	23410	10/24/2013	3105 HUGGINS AUTO SERVICE		339.20
		100-254-323-0000-925	REPAIRS & MAINTENANCE	339.20	
	23411	10/24/2013	1842 HYATT		622.92
		309-224-332-0000-910	TRAVEL	622.92	
	23412	10/24/2013	5164 IMAGE SUPPLY, INC.		622.33
		100-000-170-0000-000	INVENTORY	46.99	
		100-000-170-0000-000	INVENTORY	575.34	
	23413	10/24/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,594.00
		100-000-170-0000-000	INVENTORY	1,594.00	
	23414	10/24/2013	1879 JAMES RUSSELL WATSON		107.10
		702-272-660-7230-002	FOOTBALL	107.10	
*	23417	10/24/2013	EMPLOYEE VENDOR		260.89
		723-272-660-7800-023	CANTEEN	260.89	
	23418	10/24/2013	1914 JIM PATTERSON		105.30
		702-272-660-7230-002	FOOTBALL	105.30	
	23419	10/24/2013	3166 JOHNSTONE SUPPLY		1,315.27
		100-254-410-0000-910	SUPPLIES OP/MAINT	720.62	
		100-254-410-0000-925	SUPPLIES OP/MAINT	151.08	
		100-254-410-0000-925	SUPPLIES OP/MAINT	69.92	
		100-254-410-0000-925	SUPPLIES OP/MAINT	155.44	
		100-254-410-0000-002	SUPPLIES OP/MAINT	53.51	
		100-254-410-0000-925	SUPPLIES OP/MAINT	42.59	
		100-254-410-0000-925	SUPPLIES OP/MAINT	122.11	
*	23421	10/24/2013	5210 KEITH A. MOORE		116.10

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		708-272-660-7230-008	FOOTBALL	116.10	
	23422	10/24/2013	1987 KENDALL/HUNT PUBLISHING CO.		236.04
		100-141-410-0000-004	G/T ACADEMIC SUPPLIES	236.04	
*	23425	10/24/2013	EMPLOYEE VENDOR		980.00
		703-272-660-7240-003	FUND RAISER	260.00	
		703-272-660-7240-003	FUND RAISER	720.00	
	23426	10/24/2013	EMPLOYEE VENDOR		115.49
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	115.49	
*	23428	10/24/2013	EMPLOYEE VENDOR		516.00
		724-272-660-7780-024	FIELD TRIPS	516.00	
*	23430	10/24/2013	3244 LOWES REHABILITATION SERVICES		1,965.83
		203-214-313-0000-003	PUPIL SERVICES	350.00	
		203-214-313-0000-003	PUPIL SERVICES	297.50	
		203-214-313-0000-004	PUPIL SERVICES	297.50	
		203-214-313-0000-009	PUPIL SERVICES	280.00	
		203-214-313-0000-002	PUPIL SERVICES	105.84	
		203-214-313-0000-003	PUPIL SERVICES	105.84	
		203-214-313-0000-004	PUPIL SERVICES	105.84	
		203-214-313-0000-007	PUPIL SERVICES	105.84	
		203-214-313-0000-008	PUPIL SERVICES	105.84	
		203-214-313-0000-009	PUPIL SERVICES	105.79	
		203-214-313-0000-024	PUPIL SERVICES	105.84	
	23431	10/24/2013	2075 MACK BURGESS		114.30
		708-272-660-7230-008	FOOTBALL	114.30	
	23432	10/24/2013	3256 MALCOLMS		624.69
		100-117-470-0045-008	DRIVERS ED GASOLINE	44.00	
		100-254-470-0045-925	GASOLINE	58.66	
		100-254-470-0045-925	GASOLINE	62.30	
		100-254-470-0045-925	GASOLINE	67.89	
		100-254-470-0045-925	GASOLINE	113.22	
		100-254-470-0045-925	GASOLINE	44.00	
		100-254-470-0045-925	GASOLINE	55.00	
		100-254-470-0045-925	GASOLINE	37.36	
		100-254-470-0045-925	GASOLINE	84.00	
		100-254-470-0045-925	GASOLINE	28.48	
		100-254-470-0045-925	GASOLINE	29.78	
*	23434	10/24/2013	4087 MARINA INN		226.54
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	226.54	
	23435	10/24/2013	2101 MARION COUNTY TREASURER		1,085.00
		100-254-323-0000-001	SP BRANCH REPAIRS/MAINTENANCE	35.00	
		100-254-323-0000-930	SPRINGVILLE REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-928	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	50.00	

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		100-254-323-0000-023	REPAIRS & MAINTENANCE	250.00	
	23436	10/24/2013	2107 MARION ROTARY CLUB		179.00
		100-232-640-0000-910	DUES & FEES	179.00	
*	23438	10/24/2013	EMPLOYEE VENDOR		110.22
		311-224-332-0002-910	TRAVEL/REGISTRATION FEES	110.22	
	23439	10/24/2013	EMPLOYEE VENDOR		476.70
		723-272-660-7800-023	CANTEEN	395.80	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	80.90	
*	23441	10/24/2013	2175 MOVIE LICENSING USA		688.75
		100-112-345-0000-023	Technology Purchased Serv	166.25	
		100-113-345-0000-023	Technology Purchased Serv	166.25	
		100-113-345-0000-024	Technology Purchased Serv	178.13	
		100-114-345-0000-024	Technology Purchased Serv	178.12	
	23442	10/24/2013	5285 NABT		175.00
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	175.00	
	23443	10/24/2013	EMPLOYEE VENDOR		222.78
		309-224-332-0000-910	TRAVEL	222.78	
	23444	10/24/2013	EMPLOYEE VENDOR		685.78
		100-233-332-0000-004	TRAVEL	685.78	
	23445	10/24/2013	5281 NAT'L COUNCIL OF STATE DIR. OF ADULT EDU		360.00
		356-223-332-0000-030	SUPV SP PRG TRAVEL	360.00	
*	23447	10/24/2013	EMPLOYEE VENDOR		188.70
		201-224-332-0000-013	TRAVEL/REGISTRATION FEES	188.70	
	23448	10/24/2013	EMPLOYEE VENDOR		214.92
		100-264-332-0000-910	TRAVEL	214.92	
	23449	10/24/2013	2263 PEE DEE EDUCATION CENTER		270.00
		702-272-660-7945-002	ACADEMIC CHALLENGE	135.00	
		100-113-640-0000-024	ELEM DUES & FEES	135.00	
	23450	10/24/2013	2272 PEPSI BOTTLING VENTURES		606.85
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	606.85	
	23451	10/24/2013	4188 PITNEY BOWES INC		440.64
		100-254-325-0000-002	RENTALS	110.16	
		100-254-325-0000-007	RENTALS	110.16	
		100-254-325-0000-004	RENTALS	110.16	
		100-254-325-0000-003	RENTALS	110.16	
	23452	10/24/2013	2282 PIZZA HUT		140.62
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	140.62	
	23453	10/24/2013	2287 POSITIVE PROMOTIONS		389.95
		100-212-410-0000-010	GUIDANCE SUPPLIES	200.50	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	189.45	
	23454	10/24/2013	2299 PSAT/NMSQT		378.00

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		707-272-660-7070-007	PSAT/NMSQT	378.00	
*	23457	10/24/2013	1193 QUILL CORP.		1,403.23
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	55.07	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	-55.07	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	280.03	
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	90.62	
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	142.87	
		100-233-410-0000-003	SCHOOL ADMINISTRATION SUPPLIES	212.39	
		100-114-410-0000-008	HIGH SCH SUPPLIES	137.61	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	57.82	
		100-113-410-0000-024	ELEM SUPPLIES	20.17	
		100-254-410-0000-910	SUPPLIES OP/MAINT	119.84	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	192.81	
		100-254-410-0000-910	SUPPLIES OP/MAINT	56.96	
		100-254-410-0000-910	SUPPLIES OP/MAINT	18.76	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	73.35	
*	23460	10/24/2013	3906 REAL LINK EDUCATIONAL SERVICES, LLC		4,500.00
		201-224-312-0011-910	IMPROVEMENT OF INSTR.	4,500.00	
	23461	10/24/2013	3463 RICHARD AMMONS		115.20
		708-272-660-7230-008	FOOTBALL	115.20	
	23462	10/24/2013	2352 ROBERT DAVIS		175.00
		702-272-660-7230-002	FOOTBALL	175.00	
	23463	10/24/2013	EMPLOYEE VENDOR		110.77
		311-224-332-0002-910	TRAVEL/REGISTRATION FEES	110.77	
*	23465	10/24/2013	2453 SCHOOL SPECIALTY-SAX ARTS		810.23
		100-114-410-0008-002	ART SUPPLIES	27.73	
		309-112-410-0012-004	SUPPLIES	581.00	
		309-113-410-0000-004	SUPPLIES	201.50	
	23466	10/24/2013	2417 SCAHPERD		160.00
		100-224-332-0000-002	INSERVICE TRAVEL/REGISTRATIONS	45.00	
		100-224-332-0000-002	INSERVICE TRAVEL/REGISTRATIONS	115.00	
*	23468	10/24/2013	3490 SCE&G		937.04
		100-254-470-0015-012	ENERGY GAS METER	39.31	
		100-254-470-0015-925	ENERGY GAS METER	39.31	
		100-254-470-0015-003	ENERGY GAS METER	192.68	
		100-254-470-0015-004	ENERGY GAS METER	213.16	
		100-254-470-0015-002	ENERGY GAS METER	93.05	
		100-254-470-0015-007	ENERGY GAS METER	301.36	
		100-254-470-0015-032	ENERGY GAS METER	34.84	
		100-254-470-0015-913	ENERGY GAS METER	23.33	
	23469	10/24/2013	2445 SCHOOL HEALTH CORP.		281.97
		100-213-410-0000-007	HEALTH SERVICES SUPPLIES	122.35	
		100-213-410-0000-009	HEALTH SUPPLIES	159.62	
	23470	10/24/2013	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		457.89

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		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	457.89	
*	23473	10/24/2013	EMPLOYEE VENDOR		672.12
		309-224-332-0000-013	TRAVEL	672.12	
	23474	10/24/2013	5284 SHAWN FRANKS		125.00
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	125.00	
*	23476	10/24/2013	4312 STAYBRIDGE SUITES		380.78
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	380.78	
*	23478	10/24/2013	2532 STRICKLAND PLUMBING CO.		476.20
		100-254-323-0000-002	REPAIRS & MAINTENANCE	151.20	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	325.00	
	23479	10/24/2013	4315 SUBURBAN PROPANE		1,003.62
		100-254-470-0050-008	ENERGY LP GAS	1,003.62	
*	23481	10/24/2013	2083 TAYLOR & ASSOCIATES LAW P.C.		400.00
		100-231-319-0000-910	LEGAL SERVICES	400.00	
	23482	10/24/2013	2083 TAYLOR & ASSOCIATES LAW P.C.		200.00
		100-231-319-0000-910	LEGAL SERVICES	200.00	
	23483	10/24/2013	2083 TAYLOR & ASSOCIATES LAW P.C.		400.00
		100-231-319-0000-910	LEGAL SERVICES	400.00	
	23484	10/24/2013	2570 TERMINIX SERVICE, INC.		730.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE	437.00	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	293.00	
*	23486	10/24/2013	2591 TITUS DUREN, LLC		700.00
		201-224-312-0005-910	IMPROVEMENT OF INSTR.	700.00	
*	23488	10/24/2013	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		405.00
		100-231-319-0000-910	LEGAL SERVICES	405.00	
	23489	10/24/2013	2650 WARD'S NATURAL SCIENCE EST. LLC		401.43
		100-114-410-0130-008	HIGH SCH SCIENCE SUPPLIES	323.78	
		100-114-410-0130-008	HIGH SCH SCIENCE SUPPLIES	77.65	
	23490	10/24/2013	4377 WASTE MANAGEMENT		1,154.14
		100-254-329-0000-023	GARBAGE SERVICES	488.22	
		100-254-329-0000-024	GARBAGE SERVICES	665.92	
	23491	10/31/2013	1145 ACADEMY FOR CAREERS & TECHNOLOGY		2,145.00
		795-272-660-7810-995	LPN I EXPENDITURES	2,145.00	
	23492	10/31/2013	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	

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		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	26.00	
	23493	10/31/2013	1322 AMERICAN RED CROSS		350.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	70.00	
		100-271-640-0000-002	DUES & FEES	140.00	
		100-271-640-0000-007	DUES & FEES	70.00	
		100-271-640-0000-008	HIGH SCH ATHLETIC DUES & FEES	35.00	
		100-271-640-0000-024	PUPIL ACT DUES & FEES	35.00	
	23494	10/31/2013	3776 AMERICAN WASTE SYSTEMS		1,307.20
		100-254-329-0000-995	GARBAGE SERVICES	280.00	
		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	
	23495	10/31/2013	2736 ANDERSON BROS BANK		250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00	
	23496	10/31/2013	EMPLOYEE VENDOR		199.25
		100-126-410-0000-002	SPEECH INSTRUCTIONAL SUPPLIES	94.07	
		100-145-332-0000-002	HOMEBOUND TRAVEL	8.16	
		100-126-410-0000-007	SPEECH INSTRUCTIONAL SUPPLIES	97.02	
	23497	10/31/2013	1351 ARSCO RETIREMENT MANAGER		764.55
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	458.73	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	305.82	
	23498	10/31/2013	2755 ASSOCIATION & SOCIETY INSURANCE		132.50
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
*	23501	10/31/2013	2756 ATLANTIC COASTAL SUPPLY		351.90
		100-254-410-0000-023	SUPPLIES OP/MAINT	267.50	
		100-254-410-0000-925	SUPPLIES OP/MAINT	84.40	
*	23503	10/31/2013	1394 BARNHILLS SERVICES INC.		131.40
		100-254-325-0000-002	RENTALS	131.40	
	23504	10/31/2013	2775 BATTLE OIL COMPANY		603.47
		100-254-470-0050-925	ENERGY LP GAS	603.47	
*	23507	10/31/2013	EMPLOYEE VENDOR		116.44
		702-272-660-7265-002	INTERACT CLUB	116.44	
	23508	10/31/2013	1447 BRIDGERS DRUG STORE		1,128.73
		203-121-410-0000-007	EMH SUPPLIES	18.49	
		600-256-410-0000-004	SUPPLIES	171.12	
		600-256-410-0000-007	SUPPLIES	210.60	
		600-256-410-0000-002	SUPPLIES	200.40	
		600-256-410-0000-014	SUPPLIES	528.12	
	23509	10/31/2013	1454 BSN SPORTS INC.		3,522.90
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	586.68	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	-138.67	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	-296.48	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	3,371.37	

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*	23511	10/31/2013	4772 CAMPUS TEAM WEAR		1,474.24
			702-272-660-7360-002 CHEERLEADING	666.07	
			702-272-660-7360-002 CHEERLEADING	808.17	
	23512	10/31/2013	EMPLOYEE VENDOR		172.61
			243-181-410-0000-030 ADULT BASIC ED SUPPLIES	172.61	
	23513	10/31/2013	4750 CANNADY AGENCY, INC.		559.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	450.00	
*	23515	10/31/2013	EMPLOYEE VENDOR		412.64
			201-223-332-0000-910 TRAVEL	197.30	
			201-223-332-0000-910 TRAVEL	215.34	
	23516	10/31/2013	3830 C & C SALES		1,040.25
			100-254-410-0000-925 SUPPLIES OP/MAINT	81.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	86.27	
			100-254-410-0000-925 SUPPLIES OP/MAINT	26.84	
			100-254-410-0000-925 SUPPLIES OP/MAINT	269.59	
			100-254-410-0000-925 SUPPLIES OP/MAINT	576.55	
	23517	10/31/2013	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		733.90
			100-000-457-0002-000 CENTRAL UNITED LIFE	733.90	
	23518	10/31/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		157.72
			100-254-410-0000-910 SUPPLIES OP/MAINT	89.49	
			100-254-410-0000-910 SUPPLIES OP/MAINT	68.23	
*	23520	10/31/2013	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	
	23521	10/31/2013	2875 CLEMENT MCCOY		124.20
			708-272-660-7230-008 FOOTBALL	124.20	
	23522	10/31/2013	1553 COLONIAL LIFE		414.76
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	414.76	
*	23524	10/31/2013	4780 COMPUCOM		560.71
			817-114-445-0000-024 TECHNOLOGY	560.71	
*	23527	10/31/2013	EMPLOYEE VENDOR		111.18
			311-224-332-0000-995 TRAVEL/REGISTRATION FEES	111.18	
	23528	10/31/2013	1608 DATAMATION SYSTEMS, INC		1,360.67
			817-114-445-0000-024 TECHNOLOGY	1,360.67	
	23529	10/31/2013	5209 DAVE STEVENS		228.60
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	113.40	
			708-272-660-7230-008 FOOTBALL	115.20	
*	23532	10/31/2013	2297 DUKE ENERGY PROGRESS		4,622.83
			100-254-470-0010-995 ELECTRICITY-ENERGY	3,286.28	

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		100-254-470-0010-995	ELECTRICITY-ENERGY	999.50	
		100-254-470-0010-008	ELECTRICITY-ENERGY	337.05	
	23533	10/31/2013	1693 ELITE LIGHTING		616.04
		100-254-410-0000-024	SUPPLIES OP/MAINT	116.58	
		100-254-410-0000-024	SUPPLIES OP/MAINT	122.80	
		100-254-410-0000-003	SUPPLIES OP/MAINT	174.54	
		100-254-410-0000-002	SUPPLIES OP/MAINT	79.87	
		100-254-410-0000-031	SUPPLIES OP/MAINT	40.93	
		100-254-410-0000-910	SUPPLIES OP/MAINT	81.32	
	23534	10/31/2013	1697 EMBASSY SUITES		194.94
		100-212-332-0000-007	TRAVEL	194.94	
	23535	10/31/2013	5149 FAMILY SUPPORT REGISTRY		131.79
		100-000-458-0004-000	CHILD SUPPORT LEVY	131.79	
	23536	10/31/2013	1720 FBMC		427.06
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	427.06	
	23537	10/31/2013	1721 FBMC SOUTH CAROLINA MONEYPLUS		211.62
		100-000-458-0001-000	FBMC SC MONEYPLUS	211.62	
	23538	10/31/2013	5093 FIRST TEAM SPORTS		929.46
		708-272-660-7360-008	CHEERLEADERS	929.46	
*	23542	10/31/2013	5205 GLASSCOCK CO., INC.		881.55
		708-272-660-7230-008	FOOTBALL	881.55	
	23543	10/31/2013	1771 GOFORTH, BROWN & ASSOCIATES		1,100.00
		500-253-520-0012-009	HANDICAPPED RESTROOM UPGRADE	550.00	
		500-253-520-0013-995	HANDICAPPED RAMP	550.00	
	23544	10/31/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		528.84
		100-254-321-0000-995	WATER	528.84	
*	23546	10/31/2013	1796 HAMPTON INN		190.40
		201-224-332-0000-013	TRAVEL/REGISTRATION FEES	190.40	
	23547	10/31/2013	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	
	23548	10/31/2013	3992 HERALD OFFICE SYSTEMS		544.72
		100-233-323-0015-995	COPIER COST	544.72	
	23549	10/31/2013	3992 HERALD OFFICE SYSTEMS		1,245.52
		100-223-323-0015-030	COPIER	94.55	
		100-231-323-0015-910	COPIER	123.51	
		100-223-340-0000-031	TELEPHONE	81.04	
		100-223-340-0000-030	COMMUNICATIONS	76.22	
		100-231-340-0000-910	MCB COMMUNICATIONS	77.64	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	36.63	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	26.95	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	41.82	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	122.47	
		100-213-410-0000-031	HEALTH SUPPLIES	48.32	
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	516.37	
	23550	10/31/2013	3089 HERRINGTON CONSTRUCTION COMPANY		6,900.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	6,900.00	
	23551	10/31/2013	1819 HI TEC SIGNS, INC		339.20
		100-254-410-0000-910	SUPPLIES OP/MAINT	339.20	
	23552	10/31/2013	3097 HOBART SERVICE		189.64
		600-256-410-0000-014	SUPPLIES	189.64	
	23553	10/31/2013	1827 HORACE MANN INSURANCE COMPANY		9,999.87
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,999.87	
	23554	10/31/2013	1829 HORACE MANN LIFE INSURANCE COMPANY		1,436.88
		100-000-461-0003-000	OTHER BENEFITS	1,436.88	
	23555	10/31/2013	1114 HORACE MANN INSURANCE CO.		2,474.53
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,474.53	
	23556	10/31/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	23557	10/31/2013	4004 HUMANA SPECIALTY BENEFITS		272.50
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	272.50	
	23558	10/31/2013	5164 IMAGE SUPPLY, INC.		166.89
		100-000-170-0000-000	INVENTORY	166.89	
	23559	10/31/2013	EMPLOYEE VENDOR		107.24
		100-145-332-0000-023	HOMEBOUND TRAVEL	107.24	
	23560	10/31/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,445.71
		703-272-660-7080-003	PICTURE ACCT.	61.56	
		100-254-410-0000-925	SUPPLIES OP/MAINT	134.01	
		100-000-170-0000-000	INVENTORY	842.08	
		702-272-660-7281-002	LOCKERS	408.06	
	23561	10/31/2013	4947 JAG-NATIONAL CENTER		1,625.00
		862-224-332-0000-024	JAG IMPV INST TRAVEL	1,625.00	
*	23563	10/31/2013	EMPLOYEE VENDOR		695.06
		100-211-332-0000-910	TRAVEL	695.06	
*	23566	10/31/2013	EMPLOYEE VENDOR		105.64
		100-232-332-0000-910	TRAVEL	105.64	
	23567	10/31/2013	EMPLOYEE VENDOR		224.91
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	224.91	
*	23570	10/31/2013	5282 KOH DESIGN INC.		222.00
		201-114-445-0000-002	TECHNOLOGY SUPPLIES	222.00	
	23571	10/31/2013	EMPLOYEE VENDOR		401.60
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	401.60	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	23572	10/31/2013	4054 LAMBERT BENEFITS & SERVICES		206.18
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	206.18	
	23573	10/31/2013	4064 LEGALSHIELD		200.26
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	200.26	
*	23575	10/31/2013	2052 LINDA MOOK		2,100.00
		201-224-312-0004-910	IMPROVEMENT OF INSTR.	2,100.00	
	23576	10/31/2013	EMPLOYEE VENDOR		209.86
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	184.78	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	25.08	
*	23578	10/31/2013	5293 MABRY ENGINEERING ASSOC., INC.		2,700.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	675.00	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	675.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	675.00	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	675.00	
	23579	10/31/2013	3256 MALCOLMS		599.61
		100-254-470-0045-925	GASOLINE	63.01	
		100-254-470-0045-925	GASOLINE	55.00	
		100-254-470-0045-925	GASOLINE	93.09	
		100-254-470-0045-925	GASOLINE	25.00	
		100-254-470-0045-925	GASOLINE	60.00	
		100-254-470-0045-925	GASOLINE	30.00	
		100-254-470-0045-925	GASOLINE	48.00	
		100-254-470-0045-925	GASOLINE	41.00	
		100-254-470-0045-925	GASOLINE	26.22	
		100-254-470-0045-925	GASOLINE	66.09	
		100-254-470-0045-925	GASOLINE	66.90	
		100-254-470-0045-925	GASOLINE	25.30	
	23580	10/31/2013	4084 MARCO RURAL WATER COMPANY		2,186.03
		100-254-321-0000-995	WATER	364.28	
		100-254-321-0000-995	WATER	48.70	
		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	1,324.15	
	23581	10/31/2013	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	
	23582	10/31/2013	2101 MARION COUNTY TREASURER		750.00
		100-254-640-0000-910	DUES & FEES	250.00	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-323-0000-008 REPAIRS & MAINTENANCE	250.00	
*	23584	10/31/2013	2122 MARRIOTT		111.87
			201-224-332-0000-010 INSERVICE TRAVEL	111.87	
	23585	10/31/2013	2122 MARRIOTT		223.88
			203-223-332-0000-913 SUPV TRAVEL	223.88	
	23586	10/31/2013	EMPLOYEE VENDOR		121.82
			311-224-332-0000-010 TRAVEL/REGISTRATION FEES	121.82	
	23587	10/31/2013	2135 MCGRAW-HILL CO		254.23
			100-181-410-0000-030 SUPPLIES & MATERIALS	254.23	
*	23589	10/31/2013	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	
	23590	10/31/2013	EMPLOYEE VENDOR		118.07
			100-266-332-0000-913 TRAVEL	118.07	
*	23593	10/31/2013	EMPLOYEE VENDOR		133.30
			731-272-660-7110-031 ADMIN MISC	36.62	
			731-272-660-7110-031 ADMIN MISC	96.68	
	23594	10/31/2013	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	
	23595	10/31/2013	5274 MUSIC IS ELEMENTARY		154.93
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	154.93	
	23596	10/31/2013	EMPLOYEE VENDOR		121.38
			708-272-660-7200-008 BASKETBALL	121.38	
	23597	10/31/2013	EMPLOYEE VENDOR		127.60
			100-263-332-0000-910 TRAVEL	93.94	
			309-224-332-0000-910 TRAVEL	33.66	
*	23599	10/31/2013	5008 NTA LIFE		977.18
			100-000-455-0018-000 NATIONAL TEACHERS	977.18	
	23600	10/31/2013	EMPLOYEE VENDOR		144.77
			201-224-332-0000-013 TRAVEL/REGISTRATION FEES	144.77	
	23601	10/31/2013	2253 PDC COMMUNICATIONS		1,666.74
			100-258-323-0000-008 SECURITY REPAIRS & MAINTENANCE	176.86	
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	121.32	
			100-255-410-0000-002 SUPPLIES	177.91	
			100-255-410-0000-003 SUPPLIES	177.91	
			100-255-410-0000-004 SUPPLIES	177.91	
			100-255-410-0000-007 SUPPLIES	177.91	
			100-258-323-0000-024 SECURITY REPAIRS & MAINTENANCE	656.92	
	23602	10/31/2013	2258 PEE DEE AHEC		375.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		795-272-660-7827-995	LPN HOSA EXPENDITURES	375.00	
	23603	10/31/2013	2262 PEE DEE EDUC. CENTER PROJECT SHARE		45,312.00
		203-125-311-0000-910	PROJECT SHARE	8,923.00	
		203-125-311-0000-910	PROJECT SHARE	36,389.00	
	23604	10/31/2013	2278 PIGGLY WIGGLY #154		268.32
		100-115-410-0096-995	FOOD SERVICE SUPPLIES	138.88	
		707-272-660-7175-007	CONCESSIONS	21.48	
		707-272-660-7175-007	CONCESSIONS	19.66	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	88.30	
	23605	10/31/2013	3407 PITNEY BOWES (PURCHASE POWER)		1,000.00
		100-254-410-0040-910	POSTAGE	1,000.00	
*	23607	10/31/2013	2287 POSITIVE PROMOTIONS		317.64
		100-212-410-0000-004	GUIDANCE SUPPLIES	317.64	
*	23609	10/31/2013	2299 PSAT/NMSQT		574.00
		708-272-660-7070-008	PSAT-GUIDANCE	210.00	
		709-272-660-7070-009	PSAT/NMSQT	364.00	
	23610	10/31/2013	3430 PURE SERENITY CONSULTANT & COUSELING SER		630.00
		970-113-311-0000-010	INSTRUCTIONAL SERVICES	280.00	
		970-112-311-0000-013	CONTRACTUAL SERVICES	350.00	
	23611	10/31/2013	3431 QUALITY CLEANERS		114.04
		100-254-325-0000-009	RENTALS	57.02	
		100-254-325-0000-009	RENTALS	57.02	
	23612	10/31/2013	1193 QUILL CORP.		1,769.43
		100-231-410-0000-910	BD EDUCATION SUPPLIES	0.00	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-445-0000-910	SUPPLIES-TECHNOLOGY	0.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	70.21	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	0.00	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-445-0000-910	SUPPLIES-TECHNOLOGY	0.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	-70.21	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	399.02	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	97.19	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	210.54	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	707.37	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	0.00	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	32.12	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	89.92	
		702-272-660-7407-002	SNACKS	233.27	
	23613	10/31/2013	EMPLOYEE VENDOR		105.06
		311-224-332-0000-007	TRAVEL/REGISTRATION FEES	105.06	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	23615	10/31/2013	3463 RICHARD AMMONS		113.40
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	113.40	
	23616	10/31/2013	5298 RICHARD C. HOSLER		124.20
		708-272-660-7230-008	FOOTBALL	124.20	
	23617	10/31/2013	1200 RITTA HENNECY		102.28
		100-231-332-0000-910	TRAVEL	102.28	
	23618	10/31/2013	2352 ROBERT DAVIS		200.00
		702-272-660-7230-002	FOOTBALL	100.00	
		707-272-660-7230-007	FOOTBALL	100.00	
	23619	10/31/2013	4852 RONALD MCINNIS		112.50
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	112.50	
	23620	10/31/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-013	teacher supplies-kindergarten	275.00	
*	23624	10/31/2013	3525 SCATA		325.00
		201-224-332-0000-013	TRAVEL/REGISTRATION FEES	325.00	
	23625	10/31/2013	3528 SCCGE		212.00
		203-223-332-0000-913	SUPV TRAVEL	212.00	
	23626	10/31/2013	2380 SC DEPT OF JUVENILE JUSTICE		327.80
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	133.00	
		203-121-311-0000-910	PROVISOS	194.80	
	23627	10/31/2013	2382 SC DEPT OF REVENUE		815.63
		100-000-499-0000-000	S.C. TAX LEVY'S	148.29	
		100-000-499-0000-000	S.C. TAX LEVY'S	100.00	
		100-000-499-0000-000	S.C. TAX LEVY'S	294.15	
		100-000-499-0000-000	S.C. TAX LEVY'S	273.19	
*	23629	10/31/2013	3490 SCE&G		292.72
		100-254-470-0015-009	ENERGY GAS METER	154.62	
		100-254-470-0015-009	ENERGY GAS METER	29.25	
		100-254-470-0015-009	ENERGY GAS METER	27.00	
		100-254-470-0015-014	ENERGY GAS METER	81.85	
	23630	10/31/2013	2439 SCHOLASTIC, INC.		1,835.79
		201-224-410-0001-910	SUPPLIES	1,835.79	
*	23632	10/31/2013	3512 SC MAP FOUNDATION		300.00
		201-224-332-0000-010	INSERVICE TRAVEL	300.00	
*	23634	10/31/2013	2378 SDE-BUS PERMITS		181.17
		203-251-660-0000-003	PUPIL ACTIVITIES STUDENT TRANSPORTI	181.17	
	23635	10/31/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		329.56
		100-254-410-0000-004	SUPPLIES OP/MAINT	329.56	
*	23637	10/31/2013	3564 SHEALY ELECTRICAL WHOLESALERS		4,125.00
		500-253-530-0000-008	PARKING LOT/LIGHTING UPGRADE	4,125.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	23638	10/31/2013	2484 SHELL		2,452.10
			100-117-470-0045-002 DRIVERS ED GASOLINE	39.59	
			100-117-470-0045-002 DRIVERS ED GASOLINE	45.20	
			100-254-470-0045-012 GASOLINE	17.41	
			100-254-470-0045-012 GASOLINE	26.08	
			100-254-470-0045-012 GASOLINE	17.42	
			100-254-470-0045-022 GASOLINE	1,240.89	
			100-254-470-0045-032 GASOLINE	17.41	
			100-254-470-0045-032 GASOLINE	26.07	
			100-254-470-0045-032 GASOLINE	17.43	
			100-254-470-0045-925 GASOLINE	1,004.60	
*	23643	10/31/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	23644	10/31/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
*	23647	10/31/2013	2535 SUBWAY		121.00
			201-221-410-0000-910 SUPPLIES	121.00	
*	23649	10/31/2013	2083 TAYLOR & ASSOCIATES LAW P.C.		400.00
			100-231-319-0000-910 LEGAL SERVICES	400.00	
	23650	10/31/2013	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	
	23651	10/31/2013	5295 TECHNOLOGY SOLUTIONS OF CHARLESTON, INC.		1,722.48
			500-253-520-0010-030 SECURITY UPGRADE	1,722.48	
*	23654	10/31/2013	5121 UNIFIRST		1,645.11
			100-254-325-0001-030 UNIFORMS	66.23	
			100-254-325-0001-910 UNIFORMS	66.24	
			100-254-325-0001-002 UNIFORMS	140.76	
			100-254-325-0001-007 UNIFORMS	140.76	
			100-254-325-0001-925 UNIFORMS	33.28	
			100-254-325-0001-925 UNIFORMS	33.28	
			100-254-325-0000-003 RENTALS	38.24	
			100-254-325-0001-003 UNIFORMS	114.44	
			100-254-325-0000-004 RENTALS	83.52	
			100-254-325-0001-004 UNIFORMS	114.44	
			100-254-325-0000-023 RENTALS	86.88	
			100-254-325-0001-023 UNIFORMS	142.52	
			600-256-325-0001-023 UNIFORMS	58.32	
			100-254-325-0000-024 RENTALS	59.32	
			100-254-325-0001-024 UNIFORMS	84.24	
			600-256-325-0001-024 UNIFORMS	116.64	
			100-254-325-0000-002 RENTALS	98.12	

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	100-254-325-0000-007	RENTALS	124.24	
	100-254-325-0000-910	RENTALS	43.64	
23655	10/31/2013	3707 UNIFIRST CORPORATION		2,039.28
	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	44.37	
	100-254-325-0001-013	UNIFORMS	31.06	
	100-254-325-0001-014	UNIFORMS	15.54	
	100-254-325-0001-925	UNIFORMS	135.52	
	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	44.37	
	100-254-325-0001-013	UNIFORMS	31.06	
	100-254-325-0001-014	UNIFORMS	15.54	
	100-254-325-0001-925	UNIFORMS	140.16	
	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	44.37	
	100-254-325-0001-013	UNIFORMS	35.92	
	100-254-325-0001-014	UNIFORMS	15.54	
	100-254-325-0001-925	UNIFORMS	142.28	
	100-254-325-0000-008	RENTALS	48.84	
	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	44.37	
	100-254-325-0001-013	UNIFORMS	31.06	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0001-014	UNIFORMS	15.54	
		100-254-325-0001-925	UNIFORMS	139.96	
*	23657	10/31/2013	4935 UNITED HEALTHCARE INS. CO.		221.36
		100-000-456-0067-000	SPECTERA	221.36	
	23658	10/31/2013	2615 U.S. DEPT. OF EDUCATION		326.37
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.37	
	23659	10/31/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		3,722.72
		100-000-457-0001-000	WASHINGTON NATIONAL	3,722.72	
	23660	10/31/2013	5217 WENDY WATTS		429.18
		100-252-332-0000-910	TRAVEL	429.18	
	23661	10/31/2013	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	

TOTAL NUMBER OF CHECKS:	592	1,681,332.73
TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		1,681,332.73