MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 9/1/2013 TO 9/30/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22035	09/05/2013	5181 1ST STOP GROUP TRAVEL PLANNERS		250.00
		708-272-660-7690-008	SENIOR CLASS 2005	250.00	
*	22037	09/05/2013	1309 ALL STAR SPORTS		1,859.00
		702-272-660-7281-002	LOCKERS	1,859.00	
	22038	09/05/2013	EMPLOYEE VENDOR		136.94
		203-161-332-0000-913	TRAVEL	136.94	
	22039	09/05/2013	4748 AMAZON.COM		1,386.18
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	361.19	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	193.72	
		708-272-660-7720-008	YEAR BOOK	107.91	
		708-272-660-7720-008	YEAR BOOK	39.95	
		708-272-660-7720-008	YEAR BOOK	596.95	
		100-112-445-0000-013	PRIMARY DATA PROCESSING SUPPLIES	86.46	
*	22041	09/05/2013	3776 AMERICAN WASTE SYSTEMS		280.00
		100-254-329-0000-995	GARBAGE SERVICES	280.00	
	22042	09/05/2013	5067 ANACONDA SPORTS/LIDS TEAM		1,687.99
		702-272-660-7230-002	FOOTBALL	569.47	
		707-272-660-7230-007	FOOTBALL	1,118.52	
	22043	09/05/2013	2736 ANDERSON BROS BANK		300.00
		702-272-660-7230-002	FOOTBALL	300.00	
	22044	09/05/2013	2736 ANDERSON BROS BANK		300.00
		707-272-660-7230-007	FOOTBALL	300.00	
	22045	09/05/2013	2736 ANDERSON BROS BANK		150.00
		702-272-660-7320-002	VOLLEYBALL	150.00	
*	22047	09/05/2013	1345 ARAMARK		312.00
		829-271-332-2013-007	TRAVEL/REGISTRATION FEES	312.00	
	22048	09/05/2013	1278 A.R.S. MARKETING		1,189.71
		707-272-660-7080-007	PICTURE	594.86	
		707-272-660-7401-007	PTO	594.85	
*	22050	09/05/2013	2756 ATLANTIC COASTAL SUPPLY		205.25
		100-254-410-0000-024	SUPPLIES OP/MAINT	155.15	
		100-254-410-0000-925	SUPPLIES OP/MAINT	50.10	
*	22052	09/05/2013	2774 BARRYS OUTDOOR POWER EQUIPMENT		142.94
		100-254-323-0000-925	REPAIRS & MAINTENANCE	85.17	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	51.77	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	6.00	
*	22054	09/05/2013	1023 BILLY'S COMMUNICATIONS		150.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	150.00	
*	22060	09/05/2013	EMPLOYEE VENDOR		218.01
		856-223-410-0000-030	SUPPLIES	61.84	
		856-182-410-0000-030	SUPPLIES	156.17	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22061	09/05/2013	5180 CARE LEARNING		230.00
		795-272-660-7810-995	LPN I EXPENDITURES	230.00	
	22062	09/05/2013	1475 CARL STOKES		125.00
		702-272-660-7230-002	FOOTBALL	90.00	
		702-272-660-7320-002	VOLLEYBALL	35.00	
	22063	09/05/2013	2847 CAROLINA SUPPLY HOUSE, INC.		939.37
		100-254-410-0000-002	SUPPLIES OP/MAINT	137.81	
		100-254-410-0000-007	SUPPLIES OP/MAINT	137.81	
		100-254-410-0000-009	SUPPLIES OP/MAINT	137.81	
		100-254-410-0000-010	SUPPLIES OP/MAINT	137.63	
		100-254-410-0000-023	SUPPLIES OP/MAINT	137.81	
		100-254-410-0000-024	SUPPLIES OP/MAINT	137.81	
		100-254-410-0000-002	SUPPLIES OP/MAINT	112.69	
*	22065	09/05/2013	3830 C & C SALES		552.38
		100-254-323-0000-007	REPAIRS & MAINTENANCE	149.90	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	56.14	
		100-254-410-0000-925	SUPPLIES OP/MAINT	240.14	
		100-254-410-0000-925	SUPPLIES OP/MAINT	66.75	
		100-254-410-0000-004	SUPPLIES OP/MAINT	39.45	
	22066	09/05/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		300.46
		100-254-410-0000-002	SUPPLIES OP/MAINT	227.88	
		100-254-410-0000-009	SUPPLIES OP/MAINT	72.58	
*	22072	09/05/2013	EMPLOYEE VENDOR		280.50
		100-221-332-0000-910	TRAVEL	280.50	
	22073	09/05/2013	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009	RENTALS	171.82	
	22074	09/05/2013	3864 COLLINS FEED & GARDEN		666.39
		100-254-410-0000-925	SUPPLIES OP/MAINT	323.94	
		100-254-410-0000-925	SUPPLIES OP/MAINT	194.36	
		100-254-410-0000-024	SUPPLIES OP/MAINT	8.45	
		100-254-410-0000-024	SUPPLIES OP/MAINT	7.10	
		100-254-410-0000-925	SUPPLIES OP/MAINT	59.35	
		100-254-410-0000-925	SUPPLIES OP/MAINT	15.10	
		100-254-410-0000-925	SUPPLIES OP/MAINT	20.19	
		100-254-410-0000-925	SUPPLIES OP/MAINT	37.90	
	22075	09/05/2013	4755 CONTINUUM OF CARE		1,593.91
		203-211-313-0000-010	PUPIL SERVICES	1,593.91	
*	22077	09/05/2013	5189 COX'S ASPHALT MAINTENANCE		2,335.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	2,335.00	
*	22080	09/05/2013	EMPLOYEE VENDOR		170.96
		100-232-332-0000-910	TRAVEL	170.96	
	22081	09/05/2013	EMPLOYEE VENDOR		128.00
		724-272-660-7130-024	ATHLETICS	128.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	22083	09/05/2013	EMPLOYEE VENDOR		150.00
		100-255-690-0001-008	BUS DRIVER PHYSICALS	150.00	
*	22086	09/05/2013	EMPLOYEE VENDOR		243.47
		100-266-332-0000-913	TRAVEL	122.09	
		100-266-332-0000-910	TRAVEL	121.38	
	22087	09/05/2013	1621 DELL		3,795.80
		100-112-445-0000-003	TECHNOLOGY SUPPLIES	3,379.11	
		100-233-445-0000-003	TECHNOLOGY SUPPLIES	416.69	
*	22089	09/05/2013	3911 DILLON SCHOOL DISTRICT 3		691.00
		264-000-402-0001-910	ACCOUNTS PAYABLE	691.00	
	22090	09/05/2013	EMPLOYEE VENDOR		126.54
		862-224-332-0000-024	JAG IMPV INST TRAVEL	126.54	
	22091	09/05/2013	2297 DUKE ENERGY PROGRESS		46,187.76
		100-254-470-0010-002	ELECTRICITY-ENERGY	16,384.29	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002	ELECTRICITY-ENERGY	26.53	
		100-254-470-0010-002	ELECTRICITY-ENERGY	268.19	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-003	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-003	ELECTRICITY-ENERGY	858.74	
		100-254-470-0010-003	ELECTRICITY-ENERGY	5,856.48	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.74	
		100-254-470-0010-003	ELECTRICITY-ENERGY	624.48	
		100-254-470-0010-003	ELECTRICITY-ENERGY	822.11	
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.18	
		100-254-470-0010-004	ELECTRICITY-ENERGY	8,322.57	
		100-254-470-0010-007	ELECTRICITY-ENERGY	8,568.41	
		100-254-470-0010-012	ELECTRICITY-ENERGY	198.61	
		100-254-470-0010-012	ELECTRICITY-ENERGY	10.73	
		100-254-470-0010-012	ELECTRICITY-ENERGY	51.61	
		100-254-470-0010-032	ELECTRICITY-ENERGY	456.09	
		100-254-470-0010-910	ELECTRICITY-ENERGY	2,319.08	
		100-254-470-0010-913	ELECTRICITY-ENERGY	1,178.58	
		100-254-470-0010-913	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-925	ELECTRICITY-ENERGY	102.58	
		100-254-470-0010-926	ELECTRICITY-ENERGY	44.57	
		600-256-470-0010-002	ELECTRICITY	3.45	
		600-256-470-0010-003	ELECTRICITY	3.45	
		600-256-470-0010-004	ELECTRICITY	3.45	
		600-256-470-0010-007	ELECTRICITY	3.45	
*	22093	09/05/2013	1077 ERNESTINE HEMINGWAY		125.00
		100-001-910-0000-000	Rentals	125.00	
*	22095	09/05/2013	5151 FBi CONSTRUCTION		38,201.25
		500-253-520-0010-003	SECURITY UPGRADE	9,550.31	
		500-253-520-0010-023	SECURITY UPGRADE	9,550.31	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		500-253-520-0010-024	SECURITY UPGRADE	9,550.31	
		500-253-520-0010-030	SECURITY UPGRADE	9,550.32	
*	22097	09/05/2013	3962 FRANCIS MARION UNIVERSITY		1,400.00
		840-224-312-0000-910	TUITION FMU	1,400.00	
*	22100	09/05/2013	1771 GOFORTH, BROWN & ASSOCIATES		1,166.00
		500-253-520-0010-003	SECURITY UPGRADE	291.50	
		500-253-520-0010-023	SECURITY UPGRADE	291.50	
		500-253-520-0010-024	SECURITY UPGRADE	291.50	
		500-253-520-0010-030	SECURITY UPGRADE	291.50	
	22101	09/05/2013	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		781.50
		100-254-322-0000-907	CLEANING SERVICES	391.50	
		100-254-322-0000-007	CLEANING SERVICES	150.00	
		100-254-322-0000-010	CLEANING SERVICES	240.00	
*	22104	09/05/2013	EMPLOYEE VENDOR		215.64
		100-255-332-0000-910	PUPIL SUPER TRAVEL	215.64	
	22105	09/05/2013	1823 HIGHWATER CLAYS INC.		270.56
		100-114-410-0008-002	ART SUPPLIES	270.56	
	22106	09/05/2013	4694 HOUSE OF GOD-CENTENARY		125.00
		100-001-910-0000-000	Rentals	125.00	
*	22108	09/05/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		3,329.04
		100-254-410-0000-007	SUPPLIES OP/MAINT	96.12	
		100-254-410-0000-007	SUPPLIES OP/MAINT	96.12	
		100-254-410-0000-007	SUPPLIES OP/MAINT	19.44	
		100-254-410-0000-024	SUPPLIES OP/MAINT	55.08	
		100-254-410-0000-024	SUPPLIES OP/MAINT	48.60	
		100-254-410-0000-925	SUPPLIES OP/MAINT	323.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	365.31	
		100-254-410-0000-003	SUPPLIES OP/MAINT	231.12	
		100-254-410-0000-024	SUPPLIES OP/MAINT	346.68	
		100-254-410-0000-008	SUPPLIES OP/MAINT	1,582.42	
		100-254-410-0000-007	SUPPLIES OP/MAINT	82.08	
		100-254-410-0000-910	SUPPLIES OP/MAINT	82.08	
*	22110	09/05/2013	EMPLOYEE VENDOR		233.00
		702-272-660-7311-002	BOYS SOCCER	233.00	
	22111	09/05/2013	1911 JERRY'S CREATIVE WELDING		170.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	170.00	
	22112	09/05/2013	EMPLOYEE VENDOR		463.78
		100-211-332-0000-910	TRAVEL	463.78	
	22113	09/05/2013	1914 JIM PATTERSON		107.10
		724-272-660-7130-024	ATHLETICS	107.10	
	22114	09/05/2013	1925 JOHN DEERE FINANCIAL		976.35
		100-254-323-0000-925	REPAIRS & MAINTENANCE	976.35	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22115	09/05/2013	3166 JOHNSTONE SUPPLY		2,007.52
		100-254-410-0000-004	SUPPLIES OP/MAINT	774.63	
		100-254-410-0000-007	SUPPLIES OP/MAINT	256.89	
		100-254-410-0000-925	SUPPLIES OP/MAINT	65.93	
		100-254-410-0000-925	SUPPLIES OP/MAINT	108.10	
		100-254-410-0000-003	SUPPLIES OP/MAINT	801.97	
	22116	09/05/2013	EMPLOYEE VENDOR		121.74
		100-266-332-0000-913	TRAVEL	121.74	
	22117	09/05/2013	1983 KELLY'S QUIK PRINT, INC.		1,545.48
		100-254-410-0000-910	SUPPLIES OP/MAINT	1,545.48	
*	22122	09/05/2013	EMPLOYEE VENDOR		450.00
		707-272-660-7175-007	CONCESSIONS	450.00	
	22123	09/05/2013	4062 LDH SPORTS & MORE LLC		1,537.92
		100-233-410-0000-008	SCH ADM SUPPLIES	1,537.92	
	22124	09/05/2013	EMPLOYEE VENDOR		121.00
		724-272-660-7130-024	ATHLETICS	121.00	
	22125	09/05/2013	EMPLOYEE VENDOR		504.87
		724-272-660-7130-024	ATHLETICS	240.69	
		100-233-332-0000-024	SCH ADM TRAVEL	264.18	
*	22127	09/05/2013	3256 MALCOLMS		789.06
		100-254-470-0045-008	GASOLINE	35.01	
		100-254-470-0045-008	GASOLINE	12.02	
		100-254-470-0045-002	GASOLINE	88.00	
		100-254-470-0045-925	GASOLINE	67.80	
		100-254-470-0045-925	GASOLINE	41.01	
		100-254-470-0045-925	GASOLINE	68.56	
		100-254-470-0045-925	GASOLINE	56.61	
		100-254-470-0045-925	GASOLINE	68.50	
		100-254-470-0045-925	GASOLINE	80.48	
		100-254-470-0045-925	GASOLINE	66.02	
		100-254-470-0045-925	GASOLINE	49.59	
		100-254-470-0045-925	GASOLINE	77.20	
		100-254-470-0045-925	GASOLINE	78.26	
*	22129	09/05/2013	4763 MARIONITE REUNION CMTE.		250.00
		100-001-910-0000-000	Rentals	250.00	
*	22132	09/05/2013	EMPLOYEE VENDOR		275.00
		377-222-410-0000-023	LIBRY/MEDIA INST SUPPLIES	275.00	
	22133	09/05/2013	EMPLOYEE VENDOR		390.04
		311-224-332-2000-910	TRAVEL	215.98	
		100-221-332-0000-910	TRAVEL	174.06	
*	22138	09/05/2013	3327 MULLINS TRUCK & TRACTOR		810.92
		100-254-410-0000-925	SUPPLIES OP/MAINT	314.49	
		100-254-410-0000-925	SUPPLIES OP/MAINT	123.43	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-925	SUPPLIES OP/MAINT	8.10	
		100-254-410-0000-925	SUPPLIES OP/MAINT	46.36	
		100-254-410-0000-925	SUPPLIES OP/MAINT	302.35	
		100-254-410-0000-925	SUPPLIES OP/MAINT	16.19	
*	22140	09/05/2013	3359 NUISANCE WILDLIFE SPECIALTY		4,435.00
		100-254-323-0000-030	REPAIRS & MAINTENANCE	1,945.00	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	2,490.00	
	22141	09/05/2013	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	
	22142	09/05/2013	2237 PALMETTO MEDICAL CARE, LLC		520.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	173.33	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	173.33	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	173.34	
*	22144	09/05/2013	2253 PDC COMMUNICATIONS		276.74
		100-254-323-0000-003	REPAIRS & MAINTENANCE	276.74	
	22145	09/05/2013	3403 PIGGLY-WIGGLY # 21		765.86
		100-233-410-0000-008	SCH ADM SUPPLIES	70.92	
		100-233-410-0000-008	SCH ADM SUPPLIES	380.38	
		714-272-660-7120-014	LOST/DAMAGED BOOKS	148.31	
		809-271-410-0000-009	SUPPLIES-STUDENT ACTIVITY	121.17	
		600-256-410-0000-008	SUPPLIES	0.00	
		600-256-460-0000-008	FOOD	18.81	
		600-256-410-0000-013	SUPPLIES	0.00	
		600-256-460-0000-013	FOOD	14.59	
		600-256-460-0000-013	FOOD	11.68	
*	22147	09/05/2013	1193 QUILL CORP.		3,781.51
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	70.82	
		600-256-410-0000-002	SUPPLIES	104.10	
		600-256-410-0000-003	SUPPLIES	104.10	
		600-256-410-0000-004	SUPPLIES	104.10	
		600-256-410-0000-007	SUPPLIES	104.10	
		600-256-410-0000-008	SUPPLIES	104.10	
		600-256-410-0000-009	SUPPLIES	104.10	
		600-256-410-0000-010	SUPPLIES	104.10	
		600-256-410-0000-013	SUPPLIES	104.10	
		600-256-410-0000-014	SUPPLIES	104.10	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	104.10	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	104.10	
		600-256-410-0000-913	SUPPLIES	22.46	
		100-224-410-0000-910	INSERVICE SUPPLIES	0.00	
		251-112-410-1112-013	SUPPLIES	333.00	
		251-223-445-1112-910	TECHNOLOGY SUPPLIES	1,106.32	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-113-410-0000-023	ELEM SUPPLIES	353.60	
		100-113-410-0000-023	ELEM SUPPLIES	38.40	
		100-113-445-0000-023	TECHNOLOGY SUPPLIES	0.00	
		100-113-410-0000-023	ELEM SUPPLIES	13.99	
		100-113-445-0000-023	TECHNOLOGY SUPPLIES	0.00	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	97.42	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	10.95	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	80.80	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	28.59	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	90.00	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	16.36	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	10.81	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	39.50	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	74.87	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	8.62	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	4.86	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	20.54	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	90.33	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	11.27	
		100-264-445-0000-910	TECHNOLOGY SUPPLIES	112.90	
	22148	09/05/2013	EMPLOYEE VENDOR		183.65
		100-266-332-0000-913	TRAVEL	183.65	
*	22150	09/05/2013	2420 SCASA		5,265.00
		100-221-640-0000-910	DUES & FEES	351.00	
		100-223-640-0000-030	DUES & FEES	175.50	
		100-223-640-0000-031	DUES & FEES	351.00	
		100-223-640-0000-910	DUES & FEES	351.00	
		100-232-640-0000-910	DUES & FEES	175.50	
		100-233-640-0000-002	SCHOOL ADMINISTRATION DUES & FEES	526.50	
		100-233-640-0000-003	SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-004	SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-007	SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-008	SCH ADM DUES & FEES	351.00	
		100-233-640-0000-009	ADMIN DUES & FEES	175.50	
		100-233-640-0000-010	ADMIN DUES & FEES	175.50	
		100-233-640-0000-013	ADMIN DUES & FEES	87.75	
		100-233-640-0000-014	ADMIN DUES & FEES	87.75	
		100-233-640-0000-023	DUES & FEES	175.50	
		100-233-640-0000-024	DUES & FEES	351.00	
		100-233-640-0000-995	DUES & FEES	175.50	
		100-264-640-0000-910	DUES & FEES	351.00	
		100-266-640-0000-913	DUES & FEES	351.00	
	22151	09/05/2013	2380 SC DEPT OF JUVENILE JUSTICE		278.16
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	126.70	
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	151.46	
	22152	09/05/2013	2383 SC DEPT OF REVENUE		1,510.81
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	11.05	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	22.44	
		100-126-410-0000-003	SPEECH INSTRUCTIONAL SUPPLIES	8.27	
		100-213-410-0000-003	HEALTH SERVICES SUPPLIES	14.20	
		100-213-410-0000-031	HEALTH SUPPLIES	10.04	
		100-222-410-0000-003	LIBRARY SUPPLIES	45.06	
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	32.09	
		100-233-410-0000-007	SCHOOL ADMINISTRATION SUPPLIES	8.63	
		100-233-410-0000-009	SCH ADM SUPPLIES	17.11	
		100-266-345-0000-002	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-003	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-004	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-007	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-008	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-009	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-010	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-013	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-014	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-023	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-024	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-030	ANTIVIRUS SOFTWARE	85.71	
		100-266-345-0000-031	ANTIVIRUS SOFTWARE	85.72	
		100-266-345-0000-910	ANTIVIRUS SOFTWARE	85.72	
		203-127-410-0000-004	LD SUPPLIES	12.20	
		267-224-410-0000-910	SUPPLIES	66.18	
		309-112-410-0012-010	SUPPLIES	9.60	
		309-112-410-0012-013	SUPPLIES / MATERIALS	15.84	
		708-272-660-7100-008	STUDENT PARKING	38.03	
*	22154	09/05/2013	3490 SCE&G		174.38
		100-254-470-0015-009	ENERGY GAS METER	47.43	
		100-254-470-0015-009	ENERGY GAS METER	45.07	
		100-254-470-0015-009	ENERGY GAS METER	27.37	
		100-254-470-0015-014	ENERGY GAS METER	54.51	
*	22156	09/05/2013	2464 SCRIPPS NAT'L SPELLING BEE		127.50
		100-113-640-0000-010	DUES & FEES	127.50	
	22157	09/05/2013	2464 SCRIPPS NAT'L SPELLING BEE		127.50
		100-113-640-0000-009	ELEM DUES & FEES	127.50	
	22158	09/05/2013	2464 SCRIPPS NAT'L SPELLING BEE		127.50
		707-272-660-7080-007	PICTURE	127.50	
*	22161	09/05/2013	4292 SIMPLIFIED OFFICE SYSTEMS, LLC		613.90
		100-254-325-0000-023	RENTALS	613.90	
	22162	09/05/2013	3573 SMITH STRAW SERVICE: C/O KINN SMITH		826.40
		100-254-410-0000-002	SUPPLIES OP/MAINT	345.60	
		100-254-410-0000-008	SUPPLIES OP/MAINT	151.20	
		100-254-410-0000-007	SUPPLIES OP/MAINT	129.60	
		100-254-410-0000-008	SUPPLIES OP/MAINT	100.00	
		100-254-410-0000-008	SUPPLIES OP/MAINT	100.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22163	09/05/2013	2510 SOUTHEASTERN PAPER GROUP		297.72
		100-254-410-0000-008	SUPPLIES OP/MAINT	254.53	
		100-254-410-0000-008	SUPPLIES OP/MAINT	43.19	
	22164	09/05/2013	3589 SOUTHEAST FARM EQUIPMENT CO		152.39
		100-254-410-0000-925	SUPPLIES OP/MAINT	152.39	
	22165	09/05/2013	2532 STRICKLAND PLUMBING CO.		535.00
		100-254-323-0000-004	REPAIRS & MAINTENANCE	535.00	
	22166	09/05/2013	2535 SUBWAY		108.90
		856-182-410-0000-030	SUPPLIES	108.90	
*	22168	09/05/2013	EMPLOYEE VENDOR		141.83
		100-254-332-0000-910	TRAVEL	141.83	
*	22170	09/05/2013	EMPLOYEE VENDOR		320.79
		600-256-332-0000-024	FOOD SERVICE TRAVEL	320.79	
	22171	09/05/2013	3687 TRANE COMFORT SOLUTIONS INC.		260.37
		600-256-410-0000-007	SUPPLIES	260.37	
	22172	09/05/2013	1254 TRITEK FIRE & SECURITY, LLC		13,433.25
		100-254-323-0000-023	REPAIRS & MAINTENANCE	13,433.25	
	22173	09/05/2013	2607 TRIUMPH LEARNING LLC		229.48
		201-112-410-0000-013	PRIMARY SUPPLIES	229.48	
	22174	09/05/2013	4377 WASTE MANAGEMENT		1,139.92
		100-254-329-0000-023	GARBAGE SERVICES	474.00	
		100-254-329-0000-024	GARBAGE SERVICES	665.92	
	22175	09/05/2013	2677 WILLIAMSON PRINTING		442.80
		100-114-360-0000-008	PRINTING & BINDING	351.00	
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	91.80	
	22176	09/06/2013	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	
	22177	09/06/2013	2755 ASSOCIATION & SOCIETY INSURANCE		132.50
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
	22178	09/06/2013	4750 CANNADY AGENCY, INC.		559.06
		100-000-455-0019-000	CANNADY AGENCY	109.06	
		100-000-457-0074-000	TSA CANNADY	450.00	
	22179	09/06/2013	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		733.90
		100-000-457-0002-000	CENTRAL UNITED LIFE	733.90	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22180	09/06/2013	1553 COLONIAL LIFE		414.76
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	414.76	
	22181	09/06/2013	5149 FAMILY SUPPORT REGISTRY		131.79
		100-000-458-0004-000	CHILD SUPPORT LEVY	131.79	
	22182	09/06/2013	1720 FBMC		427.06
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	427.06	
	22183	09/06/2013	1721 FBMC SOUTH CAROLINA MONEYPLUS		199.05
		100-000-458-0001-000	FBMC SC MONEYPLUS	199.05	
	22184	09/06/2013	1827 HORACE MANN INSURANCE COMPANY		9,637.37
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,637.37	
	22185	09/06/2013	1829 HORACE MANN LIFE INSURANCE COMPANY		1,367.27
		100-000-461-0003-000	OTHER BENEFITS	1,367.27	
	22186	09/06/2013	1114 HORACE MANN INSURANCE CO.		2,382.66
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,382.66	
	22187	09/06/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	22188	09/06/2013	4004 HUMANA SPECIALTY BENEFITS		272.50
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	272.50	
	22189	09/06/2013	1959 JUSTINE ROBERTS		562.50
		100-271-660-0000-002	PUPIL ACT INSURANCE	562.50	
	22190	09/06/2013	4054 LAMBERT BENEFITS & SERVICES		206.18
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	206.18	
	22191	09/06/2013	4064 LEGALSHIELD		200.26
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	200.26	
	22192	09/06/2013	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	
	22193	09/06/2013	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	
	22194	09/06/2013	5192 MULTIMEDIA MARKETING GROUP		2,400.00
		201-224-410-0000-910	TITLE I IMP INST INSER SUPPL	2,400.00	
*	22196	09/06/2013	3334 N. C. DEPARTMENT OF REVENUE		213.00
		100-000-458-0096-000	STATE TAX LEVY	213.00	
	22197	09/06/2013	5008 NTA LIFE		967.20
		100-000-455-0018-000	NATIONAL TEACHERS	967.20	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	22199	09/06/2013	2373 SC BUDGET & CONTROL BOARD		441,088.44
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	5,884.74	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,028.26	
			100-000-455-0000-000 BC/BS DEDUCTIONS	112,525.52	
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,620.70	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	306,487.32	
			100-000-498-0000-000 STATE LIFE INSURANCE	10,541.90	
	22200	09/06/2013	2382 SC DEPT OF REVENUE		273.19
			100-000-499-0000-000 S.C. TAX LEVY'S	273.19	
*	22202	09/06/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	22203	09/06/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	22204	09/06/2013	3643 TEACHERS PLACEMENT GROUP		1,267.86
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	189.83	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	238.73	
			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	216.59	
*	22207	09/06/2013	4935 UNITED HEALTHCARE INS. CO.		221.36
			100-000-456-0067-000 SPECTERA	221.36	
	22208	09/06/2013	2615 U.S. DEPT. OF EDUCATION		326.27
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	22209	09/06/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		3,425.80
			100-000-457-0001-000 CAPITOL AMERICAN CANCER INS	3,425.80	
	22210	09/06/2013	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	
	22211	09/12/2013	2706 ACE H & F HARDWARE INC		2,228.84
			100-254-410-0000-002 SUPPLIES OP/MAINT	53.37	
			100-254-410-0000-003 SUPPLIES OP/MAINT	95.71	
			100-254-410-0000-007 SUPPLIES OP/MAINT	13.59	
			100-254-410-0000-008 SUPPLIES OP/MAINT	214.62	
			100-254-410-0000-009 SUPPLIES OP/MAINT	289.56	
			100-254-410-0000-010 SUPPLIES OP/MAINT	8.09	
			100-254-410-0000-012 SUPPLIES OP/MAINT	192.02	
			100-254-410-0000-013 SUPPLIES OP/MAINT	20.71	
			100-254-410-0000-014 SUPPLIES OP/MAINT	44.44	
			100-254-410-0000-023 SUPPLIES OP/MAINT	61.13	
			100-254-410-0000-024 SUPPLIES OP/MAINT	8.28	
			100-254-410-0000-031 SUPPLIES OP/MAINT	2.70	
			100-254-410-0000-910 SUPPLIES OP/MAINT	36.70	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-925	SUPPLIES OP/MAINT	519.91	
		100-254-410-0000-995	SUPPLIES OP/MAINT	29.15	
		708-272-660-7560-008	CLUBS-ROTC	73.42	
		708-272-660-7560-008	CLUBS-ROTC	17.49	
		100-254-410-0000-012	SUPPLIES OP/MAINT	114.64	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-010	SUPPLIES OP/MAINT	106.08	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023	SUPPLIES OP/MAINT	55.62	
		100-254-410-0000-024	SUPPLIES OP/MAINT	55.62	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	215.99	
	22212	09/12/2013	5211 ACEN		2,400.00
		795-272-660-7810-995	LPN I EXPENDITURES	2,400.00	
	22213	09/12/2013	1001 ACT		354.00
		365-181-410-0000-030	SUPPLIES	354.00	
	22214	09/12/2013	5196 ALL FOR KIDZ, INC.		818.00
		710-272-660-7790-010	STUDENT ACTIVITY-STORE	818.00	
	22215	09/12/2013	1309 ALL STAR SPORTS		988.00
		702-272-660-7230-002	FOOTBALL	988.00	
	22216	09/12/2013	3776 AMERICAN WASTE SYSTEMS		1,027.20
		100-254-329-0000-929	GARBAGE SERVICES	90.00	
		100-254-329-0000-023	GARBAGE SERVICES	476.10	
		100-254-329-0000-024	GARBAGE SERVICES	461.10	
*	22218	09/12/2013	2736 ANDERSON BROS BANK		250.00
		708-272-660-7230-008	FOOTBALL	250.00	
	22219	09/12/2013	2736 ANDERSON BROS BANK		700.00
		708-272-660-7230-008	FOOTBALL	700.00	
	22220	09/12/2013	2736 ANDERSON BROS BANK		150.00
		702-272-660-7320-002	VOLLEYBALL	150.00	
	22221	09/12/2013	2736 ANDERSON BROS BANK		300.00
		702-272-660-7230-002	FOOTBALL	300.00	
	22222	09/12/2013	2736 ANDERSON BROS BANK		250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00	
	22223	09/12/2013	2736 ANDERSON BROS BANK		250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00	
	22224	09/12/2013	EMPLOYEE VENDOR		112.61
		203-214-332-0000-002	TRAVEL	16.08	
		203-214-332-0000-007	TRAVEL	16.08	
		203-214-332-0000-008	TRAVEL	16.08	
		203-214-332-0000-009	PSYCHOLOGIST TRAVEL	16.08	
		203-214-332-0000-010	PSYCHOLOGIST TRAVEL	16.09	
		203-214-332-0000-013	PSYCHOLOGIST TRAVEL	16.10	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			203-214-332-0000-014 PSYCHOLOGIST TRAVEL	16.10	
*	22228	09/12/2013	5193 ASHLEY JOHNSON		582.00
			100-254-323-0000-009 REPAIRS & MAINTENANCE	194.00	
			100-254-323-0000-013 REPAIRS & MAINTENANCE	194.00	
			100-254-323-0000-014 REPAIRS & MAINTENANCE	194.00	
	22229	09/12/2013	1012 AT&T		1,334.55
			100-254-340-0000-008 COMMUNICATION	135.22	
			100-254-340-0000-009 COMMUNICATION	93.54	
			100-254-340-0000-010 COMMUNICATION	93.54	
			100-254-340-0000-013 COMMUNICATION	81.03	
			100-254-340-0000-014 COMMUNICATION	72.70	
			100-254-340-0000-031 COMMUNICATION	114.38	
			100-254-340-0000-910 COMMUNICATION	744.14	
	22230	09/12/2013	1012 AT&T		182.38
			100-254-340-0000-008 COMMUNICATION	182.38	
*	22233	09/12/2013	4587 AT&T		696.90
			100-254-340-0000-014 COMMUNICATION	696.90	
*	22236	09/12/2013	2756 ATLANTIC COASTAL SUPPLY		1,138.40
			100-254-410-0000-009 SUPPLIES OP/MAINT	401.25	
			100-254-410-0000-014 SUPPLIES OP/MAINT	401.25	
			100-254-410-0000-925 SUPPLIES OP/MAINT	88.77	
			100-254-410-0000-925 SUPPLIES OP/MAINT	88.77	
			100-254-410-0000-003 SUPPLIES OP/MAINT	158.36	
	22237	09/12/2013	1386 BAND SHOPPE		994.80
			702-272-660-7108-002 BAND	747.25	
			702-272-660-7108-002 BAND	247.55	
	22238	09/12/2013	1394 BARNHILLS SERVICES INC.		3,950.00
			100-254-323-0000-023 REPAIRS & MAINTENANCE	3,950.00	
	22239	09/12/2013	1022 BAXLEY HARDWARE, INC		1,162.53
			100-254-410-0000-009 SUPPLIES OP/MAINT	95.04	
			100-254-410-0000-024 SUPPLIES OP/MAINT	95.04	
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	132.29	
			100-254-410-0000-002 SUPPLIES OP/MAINT	132.18	
			100-254-410-0000-003 SUPPLIES OP/MAINT	63.75	
			100-254-410-0000-004 SUPPLIES OP/MAINT	4.54	
			100-254-410-0000-004 SUPPLIES OP/MAINT	13.31	
			100-254-410-0000-007 SUPPLIES OP/MAINT	32.93	
			100-254-410-0000-007 SUPPLIES OP/MAINT	30.83	
			100-254-410-0000-012 SUPPLIES OP/MAINT	53.42	
			100-254-410-0000-024 SUPPLIES OP/MAINT	136.78	
			100-254-410-0000-030 SUPPLIES OP/MAINT	14.47	
			100-254-410-0000-032 SUPPLIES OP/MAINT	6.69	
			100-254-410-0000-925 SUPPLIES OP/MAINT	7.55	
			100-254-410-0000-925 SUPPLIES OP/MAINT	5.18	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-925	SUPPLIES OP/MAINT	32.93	
		100-254-410-0000-925	SUPPLIES OP/MAINT	305.60	
	22240	09/12/2013	1420 BLANTON BUILDING SUPPLIES		427.20
		100-254-410-0000-012	SUPPLIES OP/MAINT	150.04	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002	SUPPLIES OP/MAINT	28.67	
		100-254-410-0000-003	SUPPLIES OP/MAINT	35.63	
		100-254-410-0000-007	SUPPLIES OP/MAINT	2.60	
		100-254-410-0000-012	SUPPLIES OP/MAINT	7.90	
		100-254-410-0000-023	SUPPLIES OP/MAINT	128.42	
		100-254-410-0000-030	SUPPLIES OP/MAINT	33.69	
		100-254-410-0000-925	SUPPLIES OP/MAINT	40.25	
*	22242	09/12/2013	1025 BOYKIN & DAVIS, LLC		13,937.19
		100-231-319-0000-910	LEGAL SERVICES	13,937.19	
*	22245	09/12/2013	2819 BRIGHT WHITE PAPER COMPANY		449.70
		100-112-410-0000-010	PRIMARY SUPPLIES	206.86	
		100-113-410-0000-010	ELEM SUPPLIES	242.84	
*	22247	09/12/2013	2841 CAROLINA EASTERN-NICHOLS INC.		549.15
		100-254-410-0000-925	SUPPLIES OP/MAINT	110.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	110.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	110.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	110.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	107.50	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1.65	
	22248	09/12/2013	5136 CARSON-DELLOSA PUBLISHING CO.		181.70
		100-111-410-0000-013	SUPPLIES	181.70	
*	22250	09/12/2013	1496 CAUSEY'S FLOORING CENTER, INC.		1,243.27
		100-254-323-0000-030	REPAIRS & MAINTENANCE	1,243.27	
	22251	09/12/2013	1502 CERRA		400.00
		100-264-332-0000-910	TRAVEL	400.00	
	22252	09/12/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		328.43
		100-254-410-0000-003	SUPPLIES OP/MAINT	112.56	
		100-254-410-0000-007	SUPPLIES OP/MAINT	112.56	
		100-254-410-0000-007	SUPPLIES OP/MAINT	103.31	
	22253	09/12/2013	2863 CHARLES E. WELKER		103.50
		702-272-660-7230-002	FOOTBALL	103.50	
*	22256	09/12/2013	1545 COASTAL GAS (OIL)		271.60
		100-254-470-0045-002	GASOLINE	27.14	
		100-254-470-0045-004	GASOLINE	19.86	
		100-254-470-0045-007	GASOLINE	18.53	
		100-254-470-0045-925	GASOLINE	167.19	
		100-254-470-0050-002	ENERGY LP GAS	19.44	
		100-254-470-0050-007	ENERGY LP GAS	19.44	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	22258	09/12/2013	3877 COOLE SCHOOL		1,824.65
		201-114-360-0000-024	PRINTING	1,824.65	
	22259	09/12/2013	EMPLOYEE VENDOR		250.00
		100-001-910-0000-000	Rentals	250.00	
	22260	09/12/2013	5209 DAVE STEVENS		113.40
		702-272-660-7230-002	FOOTBALL	113.40	
*	22262	09/12/2013	1621 DELL		258.34
		251-223-445-1112-910	TECHNOLOGY SUPPLIES	258.34	
	22263	09/12/2013	1624 DEMCO INC		400.14
		100-112-410-0000-023	PRIM SUPPLIES	400.14	
	22264	09/12/2013	2936 DENNIS MCDANIEL		108.00
		708-272-660-7230-008	FOOTBALL	108.00	
*	22266	09/12/2013	5042 DOROTHY BRUNSON		125.00
		100-001-910-0000-000	Rentals	125.00	
	22267	09/12/2013	4669 DOUBLETREE BY HILTON		241.98
		100-115-332-0000-995	TRAVEL	241.98	
*	22270	09/12/2013	2297 DUKE ENERGY PROGRESS		16,713.28
		100-254-470-0010-030	ELECTRICITY-ENERGY	1,079.28	
		100-254-470-0010-933	ELECTRICITY-ENERGY	467.34	
		100-254-470-0010-023	ELECTRICITY-ENERGY	11.39	
		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	191.38	
		100-254-470-0010-023	ELECTRICITY-ENERGY	3,865.25	
		100-254-470-0010-023	ELECTRICITY-ENERGY	262.62	
		100-254-470-0010-024	ELECTRICITY-ENERGY	8,078.52	
		100-254-470-0010-024	ELECTRICITY-ENERGY	806.53	
		100-254-470-0010-024	ELECTRICITY-ENERGY	320.92	
		100-254-470-0010-907	ELECTRICITY BILLING	115.25	
		100-254-470-0010-907	ELECTRICITY BILLING	24.61	
		100-254-470-0010-928	ELECTRICITY-ENERGY	586.13	
		100-254-470-0010-928	ELECTRICITY-ENERGY	347.36	
		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	101.39	
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.80	
		600-256-470-0010-023	ELECTRICITY	32.03	
	22271	09/12/2013	1693 ELITE LIGHTING		109.38
		100-254-410-0000-925	SUPPLIES OP/MAINT	27.54	
		100-254-410-0000-003	SUPPLIES OP/MAINT	81.84	
*	22273	09/12/2013	1069 E & L RENTALS & HARDWARE		540.14
		100-254-410-0000-925	SUPPLIES OP/MAINT	146.84	
		100-254-325-0000-009	RENTALS	15.34	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0000-024	RENTALS	15.33	
		100-254-325-0000-925	RENTALS	292.82	
		100-254-410-0000-002	SUPPLIES OP/MAINT	47.83	
		100-254-410-0000-012	SUPPLIES OP/MAINT	39.64	
		100-254-410-0000-012	SUPPLIES OP/MAINT	-17.66	
	22274	09/12/2013	5054 ENCORE TECHNOLOGY GROUP, LLC		124.28
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	124.28	
*	22276	09/12/2013	1085 FIRST CITIZENS BANK		863.26
		100-232-332-0000-910	TRAVEL	95.00	
		100-232-332-0000-910	TRAVEL	226.88	
		100-252-332-0000-910	TRAVEL	99.00	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	442.38	
	22277	09/12/2013	5093 FIRST TEAM SPORTS		593.07
		708-272-660-7230-008	FOOTBALL	593.07	
	22278	09/12/2013	1730 FLORENCE RESTAURANT SUPPLY		2,418.41
		600-256-410-0000-004	SUPPLIES	2,255.98	
		600-256-410-0000-004	SUPPLIES	162.43	
	22279	09/12/2013	1092 FLUDD'S SUMMERSETT SECURITY, INC		260.00
		100-258-329-0000-024	SECURITY MONITORING	260.00	
	22280	09/12/2013	4851 FRANKLIN BAKING CO.		3,971.26
		600-256-460-0000-002	FOOD	278.60	
		600-256-460-0000-003	FOOD	600.80	
		600-256-460-0000-004	FOOD	459.40	
		600-256-460-0000-007	FOOD	408.80	
		600-256-460-0000-008	FOOD	377.72	
		600-256-460-0000-009	FOOD	346.14	
		600-256-460-0000-010	FOOD	257.90	
		600-256-460-0000-013	FOOD	324.00	
		600-256-460-0000-014	FOOD	88.80	
		600-256-460-0000-023	FOOD SERVICE FOOD	463.50	
		600-256-460-0000-024	FOOD SERVICE FOOD	365.60	
*	22290	09/12/2013	5190 GLOBAL IMPORTS, INC.		114.62
		100-114-410-0000-008	HIGH SCH SUPPLIES	114.62	
	22291	09/12/2013	1773 GOPHER		1,128.65
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	1,128.65	
	22292	09/12/2013	1776 GOVCONNECTION, INC.		727.67
		100-222-445-0000-008	EDU MEDIA DATA PROCESSING SUPPLIES	180.11	
		251-223-445-1112-910	TECHNOLOGY SUPPLIES	547.56	
	22293	09/12/2013	3071 HAMPTON CAMPBELL		105.30
		702-272-660-7230-002	FOOTBALL	105.30	
	22294	09/12/2013	3992 HERALD OFFICE SYSTEMS		1,462.38
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	106.66	
		100-223-323-0015-030	COPIER	94.55	
		100-231-323-0015-910	COPIER	123.51	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-231-340-0000-910 MCB COMMUNICATIONS	75.38	
			100-223-340-0000-030 COMMUNICATIONS	73.99	
			100-223-340-0000-031 TELEPHONE	78.68	
			100-223-323-0000-910 REPAIRS & MAINTENANCE	550.00	
			100-255-410-0000-910 PUPIL TRANS SUPPLIES	359.61	
	22295	09/12/2013	3992 HERALD OFFICE SYSTEMS		376.78
			100-233-323-0015-995 COPIER COST	171.31	
			100-233-325-0000-008 RENTALS	205.47	
*	22297	09/12/2013	1819 HI TEC SIGNS, INC		368.00
			100-254-410-0000-012 SUPPLIES OP/MAINT	368.00	
	22298	09/12/2013	3097 HOBART SERVICE		515.64
			600-256-410-0000-010 SUPPLIES	515.64	
	22299	09/12/2013	5197 HOSA, INC.		735.00
			795-272-660-7827-995 LPN HOSA EXPENDITURES	735.00	
	22300	09/12/2013	5157 HUDL		2,100.00
			708-272-660-7200-008 BASKETBALL	2,100.00	
	22301	09/12/2013	4006 HYMAN PAPER COMPANY		2,332.38
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	276.90	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	45.88	
			600-256-410-0000-008 SUPPLIES	249.16	
			600-256-410-0000-014 SUPPLIES	124.53	
			600-256-410-0000-010 SUPPLIES	318.17	
			600-256-410-0000-013 SUPPLIES	265.31	
			600-256-410-0000-002 SUPPLIES	173.98	
			600-256-410-0000-007 SUPPLIES	205.59	
			600-256-410-0000-004 SUPPLIES	323.08	
			600-256-410-0000-003 SUPPLIES	349.78	
*	22303	09/12/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		2,771.60
			100-000-170-0000-000 INVENTORY	2,484.32	
			100-255-410-0000-910 PUPIL TRANS SUPPLIES	287.28	
*	22305	09/12/2013	5195 JASON FULMER		660.69
			302-224-332-0000-910 TRAVEL/REGISTRATION FEES	660.69	
*	22308	09/12/2013	EMPLOYEE VENDOR		144.18
			100-255-332-0000-002 TRAVEL	144.18	
*	22310	09/12/2013	5199 JOHNSON DEAN		200.00
			795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	200.00	
*	22312	09/12/2013	EMPLOYEE VENDOR		113.22
			100-232-332-0000-910 TRAVEL	113.22	
	22313	09/12/2013	4664 KATIE A. LEWIS		685.20
			203-215-313-0000-009 Contractual Services-O/T	45.00	
			203-215-313-0000-010 Contractual Services-O/T	360.00	
			203-215-313-0000-014 Contractual Services-O/T	90.00	
			203-215-313-0000-023 Contractual Services-O/T	190.20	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22314	09/12/2013	5210 KEITH A. MOORE		112.50
		702-272-660-7230-002	FOOTBALL	112.50	
	22315	09/12/2013	1983 KELLY'S QUIK PRINT, INC.		737.64
		100-233-410-0000-002	SCHOOL ADMINISTRATION SUPPLIES	737.64	
*	22317	09/12/2013	2014 LAKESHORE LEARNING MATERIALS		873.86
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	550.53	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	323.33	
	22318	09/12/2013	4062 LDH SPORTS & MORE LLC		2,179.50
		724-272-660-7130-024	ATHLETICS	601.56	
		708-272-660-7240-008	FUND RAISER	691.20	
		708-272-660-7240-008	FUND RAISER	777.60	
		724-272-660-7580-024	CLUBS-TEACHER CADETS	109.14	
	22319	09/12/2013	3230 LEWIS VOORHEES		117.00
		702-272-660-7230-002	FOOTBALL	117.00	
	22320	09/12/2013	2052 LINDA MOOK		2,100.00
		201-224-312-0004-910	IMPROVEMENT OF INSTR.	2,100.00	
*	22322	09/12/2013	2090 MARILYN M. CREECH, RPT		1,106.25
		203-215-313-0000-003	Contractual Services-O/T	737.50	
		203-215-313-0000-013	Contractual Services-O/T	231.25	
		203-215-313-0000-014	Contractual Services-O/T	137.50	
	22323	09/12/2013	2099 MARION COUNTY SUPPLY, INC.		2,399.03
		100-254-410-0000-995	SUPPLIES OP/MAINT	694.28	
		100-254-410-0000-002	SUPPLIES OP/MAINT	132.63	
		100-254-410-0000-003	SUPPLIES OP/MAINT	102.17	
		100-254-410-0000-004	SUPPLIES OP/MAINT	95.48	
		100-254-410-0000-007	SUPPLIES OP/MAINT	310.77	
		100-254-410-0000-010	SUPPLIES OP/MAINT	33.70	
		100-254-410-0000-013	SUPPLIES OP/MAINT	42.98	
		100-254-410-0000-014	SUPPLIES OP/MAINT	99.60	
		100-254-410-0000-023	SUPPLIES OP/MAINT	246.54	
		100-254-410-0000-024	SUPPLIES OP/MAINT	353.34	
		100-254-410-0000-925	SUPPLIES OP/MAINT	287.54	
	22324	09/12/2013	3278 MARK SWARTZ		103.50
		708-272-660-7230-008	FOOTBALL	103.50	
*	22326	09/12/2013	EMPLOYEE VENDOR		113.83
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	113.83	
*	22328	09/12/2013	5213 THE MILLS HOUSE		633.21
		356-223-332-0000-030	SUPV SP PRG TRAVEL	633.21	
	22329	09/12/2013	4493 MIRAGE PROMOTIONS, INC.		1,426.68
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	1,426.68	
	22330	09/12/2013	EMPLOYEE VENDOR		180.12
		795-272-660-7827-995	LPN HOSA EXPENDITURES	90.69	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-115-410-0011-995	LPN II SUPPLIES	89.43	
*	22332	09/12/2013	4079 M & M PRINTING AND GRAPHICS		132.30
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	132.30	
	22333	09/12/2013	3315 MOLLY'S FLORIST		109.08
		708-272-660-7090-008	ADMINISTRATION-SUNSHINE	27.00	
		708-272-660-7090-008	ADMINISTRATION-SUNSHINE	28.08	
		100-231-690-0020-910	BENEVOLENCE BOARD OF EDUC	54.00	
	22334	09/12/2013	2170 MONICA S. BERRY THERAPY LLC		3,435.00
		203-215-313-0000-003	Contractual Services-O/T	1,725.00	
		203-215-313-0000-004	Contractual Services-O/T	1,200.00	
		203-215-313-0000-007	Contractual Services-O/T	60.00	
		203-215-313-0000-008	Contractual Services-O/T	45.00	
		203-215-313-0000-013	Contractual Services-O/T	405.00	
	22335	09/12/2013	EMPLOYEE VENDOR		207.30
		723-272-660-7110-023	ADMIN- MISC- GENERAL	28.41	
		723-272-660-7090-023	SUNSHINE	30.99	
		100-233-332-0000-023	SCH ADM TRAVEL	147.90	
	22336	09/12/2013	3321 MULLINS AUTO PARTS INC		224.46
		100-254-410-0000-925	SUPPLIES OP/MAINT	30.48	
		100-254-410-0000-002	SUPPLIES OP/MAINT	91.89	
		100-254-410-0000-925	SUPPLIES OP/MAINT	57.40	
		100-254-410-0000-925	SUPPLIES OP/MAINT	17.70	
		100-254-410-0000-004	SUPPLIES OP/MAINT	26.99	
	22337	09/12/2013	3323 MULLINS HARDWARE CO		1,645.65
		100-113-410-0000-009	ELEM SUPPLIES	60.98	
		100-254-410-0000-002	SUPPLIES OP/MAINT	4.36	
		100-254-410-0000-003	SUPPLIES OP/MAINT	155.96	
		100-254-410-0000-004	SUPPLIES OP/MAINT	35.20	
		100-254-410-0000-007	SUPPLIES OP/MAINT	33.08	
		100-254-410-0000-008	SUPPLIES OP/MAINT	10.48	
		100-254-410-0000-008	SUPPLIES OP/MAINT	212.80	
		100-254-410-0000-009	SUPPLIES OP/MAINT	7.55	
		100-254-410-0000-009	SUPPLIES OP/MAINT	21.44	
		100-254-410-0000-009	SUPPLIES OP/MAINT	9.59	
		100-254-410-0000-009	SUPPLIES OP/MAINT	151.43	
		100-254-410-0000-009	SUPPLIES OP/MAINT	9.71	
		100-254-410-0000-013	SUPPLIES OP/MAINT	6.79	
		100-254-410-0000-013	SUPPLIES OP/MAINT	52.96	
		100-254-410-0000-013	SUPPLIES OP/MAINT	238.76	
		100-254-410-0000-014	SUPPLIES OP/MAINT	44.75	
		100-254-410-0000-023	SUPPLIES OP/MAINT	26.01	
		100-254-410-0000-024	SUPPLIES OP/MAINT	267.50	
		100-254-410-0000-031	SUPPLIES OP/MAINT	46.41	
		100-254-410-0000-925	SUPPLIES OP/MAINT	202.02	
		100-254-410-0000-928	SUPPLIES OP/MAINT	9.01	
		708-272-660-7560-008	CLUBS-ROTC	38.86	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22338	09/12/2013	2186 NAPA AUTO PARTS		1,175.68
		100-254-410-0000-925	SUPPLIES OP/MAINT	133.92	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	139.32	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-031	SUPPLIES OP/MAINT	107.42	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002	SUPPLIES OP/MAINT	39.59	
		100-254-410-0000-007	SUPPLIES OP/MAINT	103.61	
		100-254-410-0000-012	SUPPLIES OP/MAINT	12.95	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	83.43	
		100-254-410-0000-031	SUPPLIES OP/MAINT	134.02	
		100-254-410-0000-925	SUPPLIES OP/MAINT	410.63	
		100-254-410-0000-995	SUPPLIES OP/MAINT	10.79	
*	22340	09/12/2013	2200 NCS PEARSON, INC.		1,484.82
		203-214-410-0000-913	SUPPLIES	1,484.82	
*	22342	09/12/2013	5092 OFFICE MAX		31,380.06
		100-000-170-0000-000	INVENTORY	31,380.06	
*	22344	09/12/2013	5134 PALMETTO STATE PEST CONTROL		605.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	45.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-031	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-913	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-995	REPAIRS & MAINTENANCE	35.00	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-004	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	17.50	
		600-256-323-0000-009	REPAIRS	17.50	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	17.50	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	17.50	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	17.50	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	17.50	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	17.50	
	22345	09/12/2013	EMPLOYEE VENDOR		189.43

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			702-272-660-7360-002 CHEERLEADING	77.13	
			702-272-660-7360-002 CHEERLEADING	112.30	
	22346	09/12/2013	2253 PDC COMMUNICATIONS		207.44
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	63.72	
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	143.72	
	22347	09/12/2013	2272 PEPSI BOTTLING VENTURES		401.20
			600-256-460-0000-002 FOOD	401.20	
	22348	09/12/2013	2273 PET DAIRY		10,894.33
			600-256-460-0000-002 FOOD	725.35	
			600-256-460-0000-003 FOOD	1,965.30	
			600-256-460-0000-004 FOOD	1,425.81	
			600-256-460-0000-007 FOOD	767.37	
			600-256-460-0000-008 FOOD	310.32	
			600-256-460-0000-009 FOOD	968.13	
			600-256-460-0000-010 FOOD	1,008.92	
			600-256-460-0000-013 FOOD	1,507.54	
			600-256-460-0000-014 FOOD	533.71	
			600-256-460-0000-023 FOOD SERVICE FOOD	1,135.87	
			600-256-460-0000-024 FOOD SERVICE FOOD	546.01	
*	22350	09/12/2013	3403 PIGGLY-WIGGLY # 21		279.99
			600-256-410-0000-008 SUPPLIES	0.00	
			600-256-460-0000-008 FOOD	40.30	
			600-256-410-0000-009 SUPPLIES	0.00	
			600-256-460-0000-009 FOOD	44.45	
			600-256-410-0000-009 SUPPLIES	0.00	
			600-256-460-0000-009 FOOD	14.00	
			600-256-410-0000-010 SUPPLIES	0.00	
			600-256-460-0000-010 FOOD	18.50	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	150.10	
			809-271-410-0000-009 SUPPLIES-STUDENT ACTIVITY	12.64	
	22351	09/12/2013	3407 PITNEY BOWES (PURCHASE POWER)		200.00
			100-233-410-0040-002 POSTAGE	200.00	
*	22353	09/12/2013	4991 PSYCHOLOGICAL ASSESSMENT RESOURCES INC.		594.00
			203-214-410-0000-913 SUPPLIES	594.00	
*	22355	09/12/2013	1193 QUILL CORP.		5,706.97
			704-272-660-7700-004 STUDENT COUNCIL	84.09	
			100-222-410-0000-008 EDU MEDIA SUPPLIES	164.12	
			100-114-410-0000-008 HIGH SCH SUPPLIES	183.39	
			100-233-410-0000-003 SCHOOL ADMINISTRATION SUPPLIES	496.69	
			100-114-410-0000-008 HIGH SCH SUPPLIES	0.00	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	201.58	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	49.54	
			100-221-445-0000-910 TECHNOLOGY SUPPLIES	45.89	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	0.00	
			100-221-445-0000-910 TECHNOLOGY SUPPLIES	70.19	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-221-445-0000-910	TECHNOLOGY SUPPLIES	73.33	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	106.44	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	820.58	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	1,499.04	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	673.73	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	10.63	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	74.29	
		100-254-410-0000-910	SUPPLIES OP/MAINT	74.30	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	74.29	
		203-214-410-0000-913	SUPPLIES	325.32	
		203-214-410-0000-913	SUPPLIES	30.28	
		203-214-410-0000-913	SUPPLIES	10.80	
		203-214-410-0000-913	SUPPLIES	59.83	
		100-113-410-0000-009	ELEM SUPPLIES	105.34	
		100-114-410-0000-024	HIGH SCHOOL SUPP	73.98	
		100-114-410-0000-008	HIGH SCH SUPPLIES	68.82	
		100-114-410-0000-008	HIGH SCH SUPPLIES	22.94	
		100-233-410-0000-003	SCHOOL ADMINISTRATION SUPPLIES	228.90	
		100-233-445-0000-003	TECHNOLOGY SUPPLIES	47.48	
		100-233-410-0000-003	SCHOOL ADMINISTRATION SUPPLIES	31.16	
*	22358	09/12/2013	5212 RENT A PARTY		174.40
		708-272-660-7490-008	FBLA EXPENSES	87.20	
		708-272-660-7720-008	YEAR BOOK	87.20	
*	22360	09/12/2013	2344 RIPPLE EFFECTS, INC.		6,076.00
		201-224-345-0000-910	Technology Purchased Serv	3,038.00	
		201-224-345-0000-910	Technology Purchased Serv	3,038.00	
*	22362	09/12/2013	4221 ROCHESTER 100 INC		685.00
		100-111-410-0000-013	SUPPLIES	226.05	
		100-112-410-0000-013	PRIMARY SUPPLIES	458.95	
	22363	09/12/2013	2362 ROGERS ACOUSTICS, INC.		340.00
		100-254-323-0000-010	REPAIRS & MAINTENANCE	115.00	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	125.00	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	55.00	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	45.00	
	22364	09/12/2013	2453 SCHOOL SPECIALTY-SAX ARTS		1,269.50
		100-143-410-0000-002	AP INSTRUCTIONAL SUPPLIES	612.94	
		100-114-410-0008-002	ART SUPPLIES	656.56	
	22365	09/12/2013	4882 SCASP		150.00
		203-214-332-0000-913	TRAVEL	150.00	
	22366	09/12/2013	2439 SCHOLASTIC, INC.		383.08
		100-114-410-0007-002	SOCIAL STUDIES SUPPLIES	383.08	
	22367	09/12/2013	2445 SCHOOL HEALTH CORP.		499.10
		100-213-410-0000-007	HEALTH SERVICES SUPPLIES	499.10	
	22368	09/12/2013	2448 SCHOOL NURSE SUPPLY, INC.		121.24
		100-213-410-0000-002	HEALTH SERVICES SUPPLIES	121.24	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22369	09/12/2013	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		425.15
		100-112-410-0000-013	PRIMARY SUPPLIES	45.13	
		100-112-410-0000-013	PRIMARY SUPPLIES	281.69	
		100-212-410-0000-013	GUIDANCE SUPPLIES	98.33	
	22370	09/12/2013	3540 SCHOOL SPECIALTY		127.94
		100-181-410-0000-030	SUPPLIES & MATERIALS	13.09	
		100-181-420-0000-030	BOOKS	0.00	
		100-223-410-0000-030	SUPPLIES	0.00	
		100-112-410-0000-013	PRIMARY SUPPLIES	114.85	
	22371	09/12/2013	2464 SCRIPPS NAT'L SPELLING BEE		127.50
		100-113-640-0000-004	DUES & FEES	127.50	
	22372	09/12/2013	3546 SCSBA		160.00
		100-231-332-0000-910	TRAVEL	160.00	
*	22374	09/12/2013	3573 SMITH STRAW SERVICE: C/O KINN SMITH		172.80
		100-254-410-0000-024	SUPPLIES OP/MAINT	172.80	
	22375	09/12/2013	4781 SONESTA RESORT HILTON HEAD ISLAND		276.00
		100-231-332-0000-910	TRAVEL	276.00	
	22376	09/12/2013	3582 SONITROL		3,511.62
		100-258-329-0000-008	SECURITY	506.58	
		100-258-329-0000-009	SECURITY	363.70	
		100-258-329-0000-010	SECURITY	332.20	
		100-258-329-0000-013	SECURITY	439.36	
		100-258-329-0000-014	SECURITY	488.19	
		100-258-329-0000-031	SECURITY	439.36	
		100-258-329-0000-925	SECURITY MONITORING	321.49	
		100-258-329-0000-925	SECURITY MONITORING	321.49	
		100-258-329-0000-927	SECURITY MONITORING	299.25	
	22377	09/12/2013	3588 SOUTH FLORENCE HIGH SCHOOL NJROTC		125.00
		708-272-660-7560-008	CLUBS-ROTC	125.00	
*	22379	09/12/2013	EMPLOYEE VENDOR		119.00
		702-272-660-7108-002	BAND	119.00	
	22380	09/12/2013	2532 STRICKLAND PLUMBING CO.		135.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	135.00	
*	22383	09/12/2013	3687 TRANE COMFORT SOLUTIONS INC.		105.51
		100-254-410-0000-995	SUPPLIES OP/MAINT	105.51	
*	22385	09/12/2013	1254 TRITEK FIRE & SECURITY, LLC		356.50
		100-254-323-0000-024	REPAIRS & MAINTENANCE	356.50	
	22386	09/12/2013	5121 UNIFIRST		1,414.92
		100-254-325-0001-007	UNIFORMS	140.76	
		100-254-325-0001-002	UNIFORMS	140.76	
		100-254-325-0000-003	RENTALS	38.24	
		100-254-325-0001-003	UNIFORMS	165.92	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	100-254-325-0001-023	UNIFORMS	131.76	
	600-256-325-0001-023	UNIFORMS	58.32	
	100-254-325-0001-024	UNIFORMS	75.60	
	600-256-325-0001-024	UNIFORMS	97.20	
	100-254-325-0001-925	UNIFORMS	58.21	
	100-254-325-0001-925	UNIFORMS	33.28	
	100-254-325-0000-002	RENTALS	98.12	
	100-254-325-0000-007	RENTALS	124.24	
	100-254-325-0000-004	RENTALS	83.52	
	100-254-325-0001-004	UNIFORMS	114.44	
	100-254-325-0000-910	RENTALS	54.55	
22387	09/12/2013	3707 UNIFIRST CORPORATION		2,351.53
	100-254-325-0000-008	RENTALS	43.44	
	100-254-325-0000-009	RENTALS	48.55	
	100-254-325-0000-010	RENTALS	39.69	
	100-254-325-0000-013	RENTALS	24.08	
	100-254-325-0000-014	RENTALS	23.04	
	100-254-325-0000-031	RENTALS	19.67	
	100-254-325-0001-008	UNIFORMS	41.93	
	100-254-325-0001-009	UNIFORMS	27.95	
	100-254-325-0001-010	UNIFORMS	115.87	
	100-254-325-0001-013	UNIFORMS	27.95	
	100-254-325-0001-014	UNIFORMS	13.98	
	100-254-325-0001-925	UNIFORMS	176.04	
	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	175.39	
	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	25.36	
	100-254-325-0000-031	RENTALS	19.67	
	100-254-325-0001-008	UNIFORMS	41.93	
	100-254-325-0001-009	UNIFORMS	32.81	
	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	379.48	
	100-254-325-0000-008	RENTALS	43.44	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		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	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	131.80	
22388	09/12/2013	2616 U.S. FOODS		119,329.02
		704-272-660-7407-004 SNACK ACCT	329.71	
		600-256-410-0000-002 SUPPLIES	586.75	
		600-256-410-0000-003 SUPPLIES	1,019.75	
		600-256-410-0000-004 SUPPLIES	1,054.91	
		600-256-410-0000-007 SUPPLIES	396.13	
		600-256-410-0000-008 SUPPLIES	310.51	
		600-256-410-0000-009 SUPPLIES	990.48	
		600-256-410-0000-010 SUPPLIES	567.87	
		600-256-410-0000-013 SUPPLIES	657.58	
		600-256-410-0000-014 SUPPLIES	239.34	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	164.39	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	947.94	
		600-256-460-0000-002 FOOD	11,970.29	
		600-256-460-0000-003 FOOD	17,920.75	
		600-256-460-0000-004 FOOD	13,315.70	
		600-256-460-0000-007 FOOD	10,363.52	
		600-256-460-0000-008 FOOD	6,557.39	
		600-256-460-0000-009 FOOD	8,972.13	
		600-256-460-0000-010 FOOD	10,694.28	
		600-256-460-0000-013 FOOD	11,517.65	
		600-256-460-0000-014 FOOD	3,078.44	
		600-256-460-0000-023 FOOD SERVICE FOOD	6,919.87	
		600-256-460-0000-024 FOOD SERVICE FOOD	10,433.20	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	320.44	
22389	09/12/2013	2630 VERIZON WIRELESS		4,738.81
		100-223-340-0000-030 COMMUNICATIONS	99.38	
		100-254-340-0000-002 COMMUNICATION	130.99	
		100-254-340-0000-003 COMMUNICATION	49.55	
		100-254-340-0000-004 COMMUNICATION	146.84	
		100-254-340-0000-007 COMMUNICATION	149.69	
		100-254-340-0000-008 COMMUNICATION	114.98	
		100-254-340-0000-009 COMMUNICATION	127.83	
		100-254-340-0000-010 COMMUNICATION	59.70	
		100-254-340-0000-013 COMMUNICATION	38.41	
		100-254-340-0000-014 COMMUNICATION	76.57	
		100-254-340-0000-023 COMMUNICATION	59.37	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-340-0000-024	COMMUNICATION	118.74	
		100-254-340-0000-031	COMMUNICATION	111.13	
		100-254-340-0000-910	COMMUNICATION	2,684.62	
		100-254-340-0000-925	COMMUNICATION	540.16	
		100-255-340-0000-002	COMMUNICATIONS	62.37	
		100-255-340-0000-008	COMMUNICATIONS	32.51	
		100-255-340-0000-024	COMMUNICATIONS	32.51	
		224-223-340-0000-007	COMMUNICATIONS	34.09	
		600-256-340-0000-910	COMMUNICATIONS	69.37	
	22390	09/12/2013	4679 VINCENT J OLIVETTI		108.90
		708-272-660-7230-008	FOOTBALL	108.90	
*	22393	09/12/2013	5086 WEBER AND ASSOCIATES, INC.		380.80
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	380.80	
	22394	09/12/2013	2662 WESTERN PSYCHOLOGICAL SERVICES		1,008.98
		203-214-410-0000-913	SUPPLIES	505.18	
		203-214-410-0000-913	SUPPLIES	503.80	
	22395	09/12/2013	2677 WILLIAMSON PRINTING		4,073.62
		201-114-360-0000-002	PRINTING	4,041.22	
		100-254-410-0000-002	SUPPLIES OP/MAINT	32.40	
	22396	09/12/2013	EMPLOYEE VENDOR		100.80
		100-145-332-0000-007	HOMEBOUND TRAVEL	100.80	
	22397	09/12/2013	5122 XEROX CORP.		175.11
		100-233-323-0015-995	COPIER COST	175.11	
	22398	09/13/2013	1351 ARSCO RETIREMENT MANAGER		709.62
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	413.95	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	295.67	
	22399	09/13/2013	5149 FAMILY SUPPORT REGISTRY		131.79
		100-000-458-0004-000	CHILD SUPPORT LEVY	131.79	
	22400	09/13/2013	1801 HARTFORD RETIREMENT PLAN SOLUTIONS		810.75
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	472.94	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	337.81	
	22401	09/13/2013	1827 HORACE MANN INSURANCE COMPANY		9,637.37
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,637.37	
	22402	09/13/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	22403	09/13/2013	EMPLOYEE VENDOR		101.29
		100-211-332-0000-910	TRAVEL	101.29	
*	22405	09/13/2013	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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22406	09/13/2013	2145 METLIFE		629.49
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	367.20	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	262.29	
	22407	09/13/2013	3334 N. C. DEPARTMENT OF REVENUE		213.00
			100-000-458-0096-000 STATE TAX LEVY	213.00	
	22408	09/13/2013	EMPLOYEE VENDOR		196.14
			100-233-332-0000-013 SCH ADM TRAVEL	94.28	
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	101.86	
*	22411	09/13/2013	2382 SC DEPT OF REVENUE		386.39
			100-000-499-0000-000 S.C. TAX LEVY'S	113.20	
			100-000-499-0000-000 S.C. TAX LEVY'S	273.19	
*	22413	09/13/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	22414	09/13/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	22415	09/13/2013	3643 TEACHERS PLACEMENT GROUP		1,640.75
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	189.83	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	238.73	
			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	589.48	
*	22417	09/13/2013	2615 U.S. DEPT. OF EDUCATION		326.27
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	22418	09/13/2013	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	
	22419	09/19/2013	1145 ACADEMY FOR CAREERS & TECHNOLOGY		5,081.00
			795-272-660-7810-995 LPN I EXPENDITURES	5,081.00	
	22420	09/19/2013	5196 ALL FOR KIDZ, INC.		621.00
			723-272-660-7110-023 ADMIN- MISC- GENERAL	621.00	
	22421	09/19/2013	1309 ALL STAR SPORTS		1,865.60
			724-272-660-7130-024 ATHLETICS	1,633.67	
			724-272-660-7130-024 ATHLETICS	231.93	
*	22423	09/19/2013	1322 AMERICAN RED CROSS		285.00
			100-213-410-0000-004 HEALTH SERVICES SUPPLIES	57.00	
			100-213-410-0000-008 HEALTH SUPPLIES	19.00	
			100-213-410-0000-009 HEALTH SUPPLIES	95.00	
			100-213-410-0000-010 HEALTH SUPPLIES	38.00	
			100-213-410-0000-031 HEALTH SUPPLIES	76.00	
*	22425	09/19/2013	2736 ANDERSON BROS BANK		150.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		702-272-660-7320-002	VOLLEYBALL	150.00	
	22426	09/19/2013	2736 ANDERSON BROS BANK		1,800.00
		702-272-660-7230-002	FOOTBALL	1,800.00	
	22427	09/19/2013	2736 ANDERSON BROS BANK		250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00	
*	22429	09/19/2013	2752 ASCD		483.13
		201-113-410-0000-010	SUPPLIES	483.13	
	22430	09/19/2013	1012 AT&T		1,291.79
		100-254-340-0000-002	COMMUNICATION	267.81	
		100-254-340-0000-003	COMMUNICATION	189.04	
		100-254-340-0000-003	COMMUNICATION	47.26	
		100-254-340-0000-004	COMMUNICATION	126.03	
		100-254-340-0000-007	COMMUNICATION	204.80	
		100-254-340-0000-012	COMMUNICATION	15.75	
		100-254-340-0000-032	COMMUNICATION	15.75	
		100-254-340-0000-910	COMMUNICATION	299.32	
		100-254-340-0000-913	COMMUNICATION	31.51	
		100-254-340-0000-925	COMMUNICATION	15.75	
		600-256-340-0000-910	COMMUNICATIONS	78.77	
	22431	09/19/2013	1012 AT&T		1,356.10
		100-254-340-0000-023	COMMUNICATION	432.92	
		100-254-340-0000-024	COMMUNICATION	577.72	
		100-254-340-0000-907	COMMUNICATION	11.22	
		100-254-340-0000-910	COMMUNICATION	334.24	
*	22433	09/19/2013	1012 AT&T		175.10
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	175.10	
*	22435	09/19/2013	1012 AT&T		238.53
		100-254-340-0000-995	COMMUNICATION	238.53	
*	22437	09/19/2013	5142 ATI NURSING EDUCATION		7,217.28
		795-272-660-7810-995	LPN I EXPENDITURES	3,179.52	
		795-272-660-7810-995	LPN I EXPENDITURES	4,037.76	
	22438	09/19/2013	5158 AWARDS UNLIMITED, INC.		202.90
		795-272-660-7827-995	LPN HOSA EXPENDITURES	202.90	
*	22440	09/19/2013	1386 BAND SHOPPE		547.75
		702-272-660-7108-002	BAND	547.75	
*	22442	09/19/2013	1393 BARNES & NOBLE, INC.		990.84
		707-272-660-7080-007	PICTURE	129.00	
		100-113-410-0000-009	ELEM SUPPLIES	861.84	
	22443	09/19/2013	1395 BARNWELL SCHOOL DISTRICT 19		389.44
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	389.44	
*	22445	09/19/2013	1439 BRENDA CHURCH		250.00
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22446	09/19/2013	EMPLOYEE VENDOR		153.52
			600-256-332-0000-910 FOOD SERVICE TRAVEL	153.52	
	22447	09/19/2013	1447 BRIDGERS DRUG STORE		292.25
			203-122-410-0000-003 TMH SUPPLIES	292.25	
	22448	09/19/2013	1448 BRIDGEWAY SOLUTIONS, INC.		6,050.00
			600-256-345-0000-002 TECHNOLOGY PURCHASED SERV	550.00	
			600-256-345-0000-003 TECHNOLOGY PURCHASED SERV	550.00	
			600-256-345-0000-004 TECHNOLOGY PURCHASED SERV	550.00	
			600-256-345-0000-007 TECHNOLOGY PURCHASED SERV	550.00	
			600-256-345-0000-008 TECHNOLOGY	550.00	
			600-256-345-0000-009 TECHNOLOGY	550.00	
			600-256-345-0000-010 TECHNOLOGY	550.00	
			600-256-345-0000-013 TECHNOLOGY	550.00	
			600-256-345-0000-014 TECHNOLOGY	550.00	
			600-256-345-0000-023 FOOD SERVICE TECH SOFT	550.00	
			600-256-345-0000-024 FOOD SERVICE TECH SOFT	550.00	
	22449	09/19/2013	2819 BRIGHT WHITE PAPER COMPANY		237.77
			100-112-410-0000-010 PRIMARY SUPPLIES	118.88	
			100-113-410-0000-010 ELEM SUPPLIES	118.89	
	22450	09/19/2013	EMPLOYEE VENDOR		250.00
			100-001-910-0000-000 Rentals	250.00	
*	22452	09/19/2013	1475 CARL STOKES		135.00
			702-272-660-7230-002 FOOTBALL	35.00	
			702-272-660-7230-002 FOOTBALL	65.00	
			702-272-660-7320-002 VOLLEYBALL	35.00	
	22453	09/19/2013	1478 CAROLINA BIOLOGICAL SUPPLY		1,983.53
			100-114-410-0006-002 SCIENCE SUPPLIES	1,938.19	
			100-114-410-0006-002 SCIENCE SUPPLIES	20.90	
			100-114-410-0006-002 SCIENCE SUPPLIES	24.44	
*	22455	09/19/2013	1489 CARROLL'S LOCK & KEY		289.44
			100-254-323-0000-007 REPAIRS & MAINTENANCE	239.44	
			100-254-323-0000-023 REPAIRS & MAINTENANCE	25.00	
			100-254-323-0000-024 REPAIRS & MAINTENANCE	25.00	
*	22459	09/19/2013	EMPLOYEE VENDOR		248.62
			100-264-332-0000-910 TRAVEL	248.62	
*	22461	09/19/2013	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
			100-254-325-0000-009 RENTALS	171.82	
	22462	09/19/2013	2875 CLEMENT MCCOY		124.20
			708-272-660-7230-008 FOOTBALL	124.20	
*	22466	09/19/2013	1613 DAVID NORRIS		124.20
			708-272-660-7230-008 FOOTBALL	124.20	
	22467	09/19/2013	1621 DELL		1,538.84

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-114-445-0000-002	TECHNOLOGY SUPPLIES	1,538.84	
	22468	09/19/2013	EMPLOYEE VENDOR		122.66
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	122.66	
*	22472	09/19/2013	5108 DIGITAL DESIGNED SOLUTIONS		2,156.05
		100-254-410-0000-002	SUPPLIES OP/MAINT	431.21	
		100-254-410-0000-004	SUPPLIES OP/MAINT	431.21	
		100-254-410-0000-007	SUPPLIES OP/MAINT	431.21	
		100-254-410-0000-008	SUPPLIES OP/MAINT	431.21	
		100-254-410-0000-009	SUPPLIES OP/MAINT	431.21	
*	22474	09/19/2013	2969 DSCS HOLDING LLC DBA		209.68
		100-254-325-0000-910	RENTALS	104.84	
		203-223-310-0000-910	DOCUSYSTEMS DATA	104.84	
	22475	09/19/2013	4766 EDWIN S COX		103.50
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	103.50	
*	22477	09/19/2013	5054 ENCORE TECHNOLOGY GROUP, LLC		3,787.20
		100-254-340-0000-031	COMMUNICATION	224.40	
		100-254-340-0000-995	COMMUNICATION	409.20	
		100-266-410-0000-008	SUPPLIES	394.20	
		100-266-410-0000-009	TECHNOLOGY DEPT SUPPLIES	394.20	
		100-266-410-0000-010	SUPPLIES	394.20	
		100-266-410-0000-013	SUPPLIES	394.20	
		100-266-410-0000-023	SUPPLIES	394.20	
		100-266-410-0000-024	SUPPLIES	394.20	
		100-266-410-0000-031	TECHNOLOGY DEPT SUPPLIES	394.20	
		100-266-410-0000-995	SUPPLIES	394.20	
	22478	09/19/2013	EMPLOYEE VENDOR		115.00
		267-224-312-0000-910	INST.PRO.IMPROV,SERVICE	115.00	
	22479	09/19/2013	3004 EXXON/MOBILE		1,037.18
		100-254-470-0045-022	GASOLINE	694.67	
		100-254-470-0045-925	GASOLINE	342.51	
	22480	09/19/2013	5093 FIRST TEAM SPORTS		5,411.84
		708-272-660-7230-008	FOOTBALL	3,841.19	
		708-272-660-7230-008	FOOTBALL	909.50	
		708-272-660-7230-008	FOOTBALL	661.15	
	22481	09/19/2013	1725 FISHER SCIENCE EDUCATION		808.94
		100-114-410-0006-002	SCIENCE SUPPLIES	808.94	
*	22483	09/19/2013	1728 FLINN SCIENTIFIC		372.13
		100-114-410-0006-002	SCIENCE SUPPLIES	372.13	
	22484	09/19/2013	1738 FOOD LION		170.76
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	61.40	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	72.11	
		703-272-660-7080-003	PICTURE ACCT.	25.78	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	11.47	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22485	09/19/2013	3962 FRANCIS MARION UNIVERSITY		2,800.00
		840-224-312-0000-910	TUITION FMU	2,800.00	
	22486	09/19/2013	1750 FREDERICK GAUSE		250.00
		100-001-910-0000-000	Rentals	250.00	
*	22492	09/19/2013	1773 GOPHER		202.29
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	27.96	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	174.33	
	22493	09/19/2013	1776 GOVCONNECTION, INC.		167.32
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	167.32	
	22494	09/19/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		10,029.58
		100-254-321-0000-030	WATER	28.28	
		100-254-329-0000-030	GARBAGE SERVICES	79.00	
		100-254-321-0000-008	WATER	238.81	
		100-254-321-0000-008	WATER	878.82	
		100-254-321-0000-009	WATER	236.32	
		100-254-321-0000-009	WATER	12.80	
		100-254-321-0000-010	WATER	86.97	
		100-254-321-0000-010	WATER	39.80	
		100-254-321-0000-013	WATER	225.39	
		100-254-321-0000-013	WATER	12.80	
		100-254-321-0000-014	WATER	67.65	
		100-254-321-0000-014	WATER	12.80	
		100-254-321-0000-031	WATER	134.96	
		100-254-321-0000-925	WATER	19.40	
		100-254-321-0000-927	WATER	19.40	
		100-254-321-1000-008	WATER-ATHLETICS	36.64	
		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	
		100-254-321-0000-002	WATER	260.73	
		100-254-321-0000-002	WATER	11.83	
		100-254-321-0000-003	WATER	33.76	
		100-254-321-0000-003	WATER	170.29	
		100-254-321-0000-003	WATER	47.02	
		100-254-321-0000-003	WATER	51.64	
		100-254-321-0000-003	WATER	46.10	
		100-254-321-0000-004	WATER	44.28	
		100-254-321-0000-004	WATER	170.62	
		100-254-321-0000-007	WATER	89.16	
		100-254-321-0000-007	WATER	92.49	
		100-254-321-0000-012	WATER	289.33	
		100-254-321-0000-012	WATER	11.83	
		100-254-321-0000-012	WATER	41.43	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-321-0000-910	WATER	28.28	
		100-254-321-0000-910	WATER	11.83	
		100-254-321-0000-910	WATER	55.24	
		100-254-321-0000-913	WATER	34.67	
		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	
		100-254-321-0000-933	WATER	28.28	
*	22498	09/19/2013	3075 HARPER'S ELEC MOTOR SER		269.78
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	269.78	
	22499	09/19/2013	3992 HERALD OFFICE SYSTEMS		1,008.73
		100-233-445-0000-014	SCH ADM DATA PROCESSING SUPPLIES	144.29	
		100-233-445-0000-013	SCH ADM DATA PROCESSING SUPPLIES	118.80	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	14.05	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	8.62	
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	0.00	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	78.30	
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	0.00	
		100-233-410-0000-010	SCH ADM SUPPLIES	23.13	
		100-233-410-0000-008	SCH ADM SUPPLIES	56.16	
		100-254-410-0000-024	SUPPLIES OP/MAINT	322.92	
		100-114-410-0000-024	HIGH SCHOOL SUPP	242.46	
	22500	09/19/2013	1111 HERFF JONES, INC		241.28
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	241.28	
	22501	09/19/2013	EMPLOYEE VENDOR		288.35
		100-255-332-0000-910	PUPIL SUPER TRAVEL	288.35	
	22502	09/19/2013	1819 HI TEC SIGNS, INC		302.40
		100-254-410-0000-008	SUPPLIES OP/MAINT	70.20	
		100-233-410-0000-010	SCH ADM SUPPLIES	113.40	
		100-112-410-0000-013	PRIMARY SUPPLIES	118.80	
	22503	09/19/2013	3097 HOBART SERVICE		1,083.24
		600-256-410-0000-008	SUPPLIES	255.64	
		600-256-410-0000-008	SUPPLIES	827.60	
	22504	09/19/2013	3100 HONEYWELL INC.		6,679.50
		100-254-323-0000-008	REPAIRS & MAINTENANCE	6,679.50	
	22505	09/19/2013	1831 HORRY COUNTY SCHOOLS		21,253.74

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,412.26	
			203-121-311-0000-910 PROVISOS	1,590.94	
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	12,155.74	
			203-121-311-0000-910 PROVISOS	6,094.80	
	22506	09/19/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		3,184.99
			100-000-170-0000-000 INVENTORY	1,287.36	
			100-000-170-0000-000 INVENTORY	889.92	
			100-254-410-0000-007 SUPPLIES OP/MAINT	145.80	
			100-254-410-0000-008 SUPPLIES OP/MAINT	449.39	
			100-254-410-0000-008 SUPPLIES OP/MAINT	412.52	
	22507	09/19/2013	1881 JAMES TOLMAN		105.30
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	105.30	
*	22510	09/19/2013	1929 JOHN R DAVIS		130.40
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	69.70	
			707-272-660-7230-007 FOOTBALL	60.70	
	22511	09/19/2013	3166 JOHNSTONE SUPPLY		1,464.66
			100-254-410-0000-004 SUPPLIES OP/MAINT	97.66	
			100-254-410-0000-004 SUPPLIES OP/MAINT	87.41	
			600-256-410-0000-004 SUPPLIES	186.51	
			100-254-410-0000-004 SUPPLIES OP/MAINT	801.97	
			100-254-410-0000-995 SUPPLIES OP/MAINT	291.11	
	22512	09/19/2013	1934 JONES SCHOOL SUPPLY CO.		240.13
			100-231-410-0000-910 BD EDUCATION SUPPLIES	240.13	
	22513	09/19/2013	EMPLOYEE VENDOR		299.99
			356-223-332-0000-030 SUPV SP PRG TRAVEL	214.00	
			356-223-410-0000-030 SUPV SP PRG SUPPLIES	65.45	
			356-223-410-0000-030 SUPV SP PRG SUPPLIES	20.54	
*	22515	09/19/2013	1983 KELLY'S QUIK PRINT, INC.		821.75
			100-254-410-0000-910 SUPPLIES OP/MAINT	372.47	
			100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES	449.28	
	22516	09/19/2013	1989 KENNETH COBB & COMPANY		15,300.00
			100-231-318-0000-910 AUDIT SERVICES	15,300.00	
*	22518	09/19/2013	4404 LAB-AIDS		322.79
			100-114-410-0006-002 SCIENCE SUPPLIES	322.79	
*	22520	09/19/2013	4719 LEROY SCOTT		100.80
			708-272-660-7230-008 FOOTBALL	100.80	
*	22522	09/19/2013	3230 LEWIS VOORHEES		118.80
			708-272-660-7230-008 FOOTBALL	118.80	
*	22524	09/19/2013	2052 LINDA MOOK		2,800.00
			201-224-312-0009-910 IMPROVEMENT OF INSTR.	2,800.00	
	22525	09/19/2013	EMPLOYEE VENDOR		213.75
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	147.07	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	66.68	
	22526	09/19/2013	3244 LOWES REHABILITATION SERVICES		8,407.41
		203-126-313-0000-009	SPEECH STUDENT SERV	923.48	
		203-126-313-0000-010	SPEECH STUDENT SERV	923.49	
		272-126-313-0000-009	SPEECH STUDENT SERV	3,280.22	
		272-126-313-0000-010	SPEECH STUDENT SERV	3,280.22	
*	22530	09/19/2013	4835 MARION COUNTY COUNCIL		571.20
		100-254-470-0045-995	GASOLINE	571.20	
*	22532	09/19/2013	EMPLOYEE VENDOR		131.37
		201-224-332-0000-010	INSERVICE TRAVEL	131.37	
*	22536	09/19/2013	4767 MICHAEL MULLINIX		103.50
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	103.50	
*	22539	09/19/2013	3326 MULLINS LIONS CLUB		192.00
		100-000-170-0000-000	INVENTORY	192.00	
*	22541	09/19/2013	2186 NAPA AUTO PARTS		613.30
		795-272-660-7851-995	AUTO BODY EXPENDITURES	493.45	
		100-115-410-0051-995	AUTO BODY SUPPLIES	119.85	
	22542	09/19/2013	5138 NATIONAL REST. ASSOC. SOLUTIONS, LLC		156.45
		100-115-410-0000-995	SUPPLIES	156.45	
*	22544	09/19/2013	5218 PARC MYRTLE BEACH, LLC		1,074.46
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	1,074.46	
	22545	09/19/2013	EMPLOYEE VENDOR		343.56
		100-264-332-0000-910	TRAVEL	343.56	
*	22547	09/19/2013	2253 PDC COMMUNICATIONS		335.25
		100-255-323-0000-910	PUPIL TRANS REPAIRS	335.25	
*	22549	09/19/2013	1184 PEE DEE FIRE & SAFETY		557.28
		100-254-329-0001-995	OTHER PROPERTY SERVICES	154.16	
		100-254-329-0001-995	OTHER PROPERTY SERVICES	213.56	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	189.56	
	22550	09/19/2013	2278 PIGGLY WIGGLY #154		247.94
		707-272-660-7175-007	CONCESSIONS	28.46	
		100-115-410-0096-995	FOOD SERVICE SUPPLIES	219.48	
	22551	09/19/2013	3403 PIGGLY-WIGGLY # 21		210.59
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	86.67	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	123.92	
	22552	09/19/2013	3407 PITNEY BOWES (PURCHASE POWER)		2,951.74
		100-233-410-0040-009	POSTAGE	719.99	
		100-233-410-0040-010	POSTAGE	619.99	
		100-233-410-0040-007	POSTAGE	200.00	
		100-233-410-0040-003	POSTAGE	550.00	
		100-233-410-0040-004	POSTAGE	400.00	
		100-233-410-0040-008	POSTAGE	461.76	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22553	09/19/2013	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		301.32
			100-233-325-0000-008 RENTALS	100.44	
			100-233-325-0000-009 RENTALS	100.44	
			100-233-325-0000-010 RENTALS	100.44	
	22554	09/19/2013	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		2,059.69
			100-112-410-0000-010 PRIMARY SUPPLIES	1,029.84	
			100-113-410-0000-010 ELEM SUPPLIES	1,029.85	
	22555	09/19/2013	3431 QUALITY CLEANERS		123.54
			100-254-325-0000-009 RENTALS	57.02	
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-009 RENTALS	57.02	
			100-254-325-0000-013 RENTALS	4.75	
*	22557	09/19/2013	1193 QUILL CORP.		17,578.73
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	97.24	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	73.79	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	22.36	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	7.88	
			100-113-410-0000-009 ELEM SUPPLIES	1,017.71	
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	239.96	
			100-266-410-3000-910 SUPPLIES	270.44	
			100-266-410-3000-910 SUPPLIES	10.09	
			100-233-410-0000-003 SCHOOL ADMINISTRATION SUPPLIES	807.47	
			100-113-410-0000-009 ELEM SUPPLIES	362.62	
			100-113-410-0000-009 ELEM SUPPLIES	170.08	
			100-114-410-0000-008 HIGH SCH SUPPLIES	1,385.00	
			100-113-410-0000-009 ELEM SUPPLIES	47.71	
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00	
			100-113-410-0000-009 ELEM SUPPLIES	0.00	
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	2,054.04	
			100-113-410-0000-023 ELEM SUPPLIES	70.18	
			100-112-410-0000-023 PRIM SUPPLIES	132.41	
			100-112-410-0000-023 PRIM SUPPLIES	21.25	
			100-112-410-0000-023 PRIM SUPPLIES	234.87	
			100-112-410-0000-023 PRIM SUPPLIES	844.81	
			100-112-410-0000-023 PRIM SUPPLIES	144.92	
			100-112-445-0000-023 TECHNOLOGY SUPPLIES	34.08	
			100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	487.25	
			100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	185.85	
			100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	66.06	
			100-111-445-0000-003 TECHNOLOGY SUPPLIES	2,257.08	
			100-233-410-0000-003 SCHOOL ADMINISTRATION SUPPLIES	397.63	
			100-233-410-0000-003 SCHOOL ADMINISTRATION SUPPLIES	53.99	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	3.61	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	1,631.70	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	173.05	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	448.72	
			100-113-410-0000-009 ELEM SUPPLIES	552.79	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-113-410-0000-009	ELEM SUPPLIES	345.43	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	87.72	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	16.50	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	9.63	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	113.20	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	64.24	
		100-182-410-0000-030	SUPPLIES	187.26	
		243-182-410-0003-030	SUPPLIES	0.00	
		862-224-410-0000-024	JAG OFFICE SUPPLIES	274.43	
		862-224-410-0000-024	JAG OFFICE SUPPLIES	83.13	
		100-113-410-0000-009	ELEM SUPPLIES	587.48	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	194.38	
		100-233-410-0000-007	SCHOOL ADMINISTRATION SUPPLIES	291.57	
		100-115-445-0010-995	TECHNOLOGY SUPPLIES	73.43	
		100-115-445-0011-995	TECHNOLOGY SUPPLIES	146.86	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	136.22	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	276.56	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	123.71	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	43.18	
		100-113-445-0000-004	TECHNOLOGY SUPPLIES	64.79	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	19.53	
		100-113-410-0000-009	ELEM SUPPLIES	132.84	
*	22559	09/19/2013	4207 REALLY GOOD STUFF		465.02
		704-272-110-7240-004	SALARY	465.02	
	22560	09/19/2013	2340 RICHLAND COUNTY SCHOOL DISTRICT ONE		406.88
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	178.95	
		203-121-311-0000-910	PROVISOS	227.93	
	22561	09/19/2013	3468 RIDDELL / ALL AMERICAN SPORTS CORP		1,299.99
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	1,299.99	
	22562	09/19/2013	5147 RIVERSIDE PUBLISHING		254.83
		203-214-445-0000-913	PSY TECH & SOFTWARE SUPPLIES	254.83	
	22563	09/19/2013	2352 ROBERT DAVIS		375.00
		707-272-660-7230-007	FOOTBALL	100.00	
		702-272-660-7230-002	FOOTBALL	175.00	
		702-272-660-7230-002	FOOTBALL	100.00	
	22564	09/19/2013	EMPLOYEE VENDOR		117.72
		100-221-332-0000-910	TRAVEL	117.72	
	22565	09/19/2013	4221 ROCHESTER 100 INC		517.50
		201-188-410-0010-010	SUPPLIES / MATERIALS	517.50	
	22566	09/19/2013	3516 SCAAE		300.00
		309-224-332-0000-003	TRAVEL	150.00	
		309-224-332-0000-023	TRAVEL	150.00	
	22567	09/19/2013	2380 SC DEPT OF JUVENILE JUSTICE		205.26
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	205.26	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	22569	09/19/2013	4275 SCHOOLDUDE.COM, INC.		1,345.50
		100-254-345-0000-910	FASER SUPPORT (ENERGY TRACKING)	1,345.50	
	22570	09/19/2013	2445 SCHOOL HEALTH CORP.		275.30
		100-213-410-0000-009	HEALTH SUPPLIES	202.10	
		100-213-410-0000-009	HEALTH SUPPLIES	73.20	
	22571	09/19/2013	2451 SCHOOL SERVICE		903.17
		100-114-410-0000-008	HIGH SCH SUPPLIES	903.17	
	22572	09/19/2013	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		564.43
		203-127-410-0000-013	SUPPLIES	22.54	
		100-112-410-0000-023	PRIM SUPPLIES	541.89	
	22573	09/19/2013	3540 SCHOOL SPECIALTY		862.91
		203-121-410-0000-008	SUPPLIES	862.91	
	22574	09/19/2013	2461 SCIRA		200.00
		723-272-660-7086-023	FOURTH GRADE	100.00	
		723-272-660-7087-023	FIFTH GRADE	100.00	
	22575	09/19/2013	2464 SCRIPPS NAT'L SPELLING BEE		127.50
		100-113-640-0000-024	ELEM DUES & FEES	127.50	
	22576	09/19/2013	2464 SCRIPPS NAT'L SPELLING BEE		127.50
		100-113-640-0000-023	ELEM DUES & FEES	127.50	
	22577	09/19/2013	2398 S.C.S.B.I.T.		58,555.00
		100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL	58,555.00	
	22578	09/19/2013	5148 SETON		816.55
		100-254-410-0000-910	SUPPLIES OP/MAINT	816.55	
	22579	09/19/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		945.21
		100-254-410-0000-002	SUPPLIES OP/MAINT	315.07	
		100-254-410-0000-004	SUPPLIES OP/MAINT	315.07	
		100-254-410-0000-007	SUPPLIES OP/MAINT	315.07	
	22580	09/19/2013	3558 SEVEN OAKS SUPPLY CO.		2,414.19
		100-000-170-0000-000	INVENTORY	2,414.19	
*	22583	09/19/2013	1221 SHARON GRICE		188.00
		100-231-490-0000-910	BOARD REFRESHMENTS	188.00	
	22584	09/19/2013	2498 SIMPLEX GRINNELL LP		2,419.18
		100-254-323-0000-002	REPAIRS & MAINTENANCE	252.50	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	588.02	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	1,578.66	
	22585	09/19/2013	2510 SOUTHEASTERN PAPER GROUP		559.44
		100-000-170-0000-000	INVENTORY	534.38	
		100-000-170-0000-000	INVENTORY	25.06	
	22586	09/19/2013	3594 SPANN ROOFING & SHEET METAL		972.50
		100-254-323-0000-008	REPAIRS & MAINTENANCE	972.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	22590	09/19/2013	2550 T & T SPORTS		5,936.76
		708-272-660-7230-008	FOOTBALL	5,936.76	
*	22592	09/19/2013	2570 TERMINIX SERVICE, INC.		2,626.00
		100-254-323-0000-004	REPAIRS & MAINTENANCE	2,626.00	
*	22595	09/19/2013	1252 TRINITY BEHAVIORAL CARE		585.00
		100-255-399-0000-002	DRUG & ALCOHOL TESTING	210.00	
		100-255-399-0000-008	DRUG & ALCOHOL TESTING	165.00	
		100-255-399-0000-024	DRUG & ALCOHOL TESTING	210.00	
	22596	09/19/2013	1254 TRITEK FIRE & SECURITY, LLC		798.06
		100-254-323-0000-024	REPAIRS & MAINTENANCE	798.06	
*	22598	09/19/2013	2623 USA TESTPREP, INC.		3,100.00
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	3,100.00	
	22599	09/19/2013	2617 U.S. SCHOOL SUPPLY, INC.		107.10
		970-112-410-0000-010	SUPPLIES	53.55	
		970-112-410-0000-013	SUPPLIES	53.55	
	22600	09/19/2013	2635 VISA		2,453.72
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	8.86	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	313.78	
		709-272-660-7246-009	Walmart Grant	163.90	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	200.00	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	1,076.76	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	100.00	
		702-272-660-7108-002	BAND	25.00	
		702-272-660-7108-002	BAND	25.00	
		702-272-660-7108-002	BAND	25.00	
		100-264-332-0000-910	TRAVEL	155.00	
		100-264-332-0000-910	TRAVEL	155.00	
		100-221-332-0000-910	TRAVEL	81.42	
		100-221-640-0000-910	DUES & FEES	99.00	
	22601	09/19/2013	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		140.40
		702-272-660-7230-002	FOOTBALL	140.40	
*	22603	09/19/2013	2677 WILLIAMSON PRINTING		494.80
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	494.80	
	22604	09/19/2013	5140 WORTHINGTON DIRECT.COM		2,817.14
		100-254-410-0000-009	SUPPLIES OP/MAINT	2,817.14	
	22605	09/19/2013	2637 WT. COX INFORMATION SERVICES		204.65
		100-222-440-0000-003	PERIODICALS	204.65	
*	22607	09/26/2013	2717 AGRI SOUTH		507.39
		600-256-410-0000-007	SUPPLIES	265.58	
		600-256-410-0000-013	SUPPLIES	151.14	
		600-256-410-0000-014	SUPPLIES	118.75	
		600-256-410-0000-007	SUPPLIES	-28.08	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-410-0000-013	SUPPLIES	0.00	
		600-256-410-0000-014	SUPPLIES	0.00	
*	22610	09/26/2013	EMPLOYEE VENDOR		135.25
		100-266-332-0000-913	TRAVEL	135.25	
	22611	09/26/2013	2736 ANDERSON BROS BANK		250.00
		708-272-660-7230-008	FOOTBALL	250.00	
*	22613	09/26/2013	2736 ANDERSON BROS BANK		200.00
		708-272-660-7230-008	FOOTBALL	200.00	
	22614	09/26/2013	2736 ANDERSON BROS BANK		150.00
		702-272-660-7320-002	VOLLEYBALL	150.00	
	22615	09/26/2013	2736 ANDERSON BROS BANK		1,800.00
		702-272-660-7230-002	FOOTBALL	1,800.00	
	22616	09/26/2013	2736 ANDERSON BROS BANK		250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00	
	22617	09/26/2013	2748 APPLE		861.84
		201-224-445-0000-010	TECHNOLOGY SUPPLIES	861.84	
*	22619	09/26/2013	2756 ATLANTIC COASTAL SUPPLY		237.55
		100-254-410-0000-003	SUPPLIES OP/MAINT	64.47	
		100-254-410-0000-925	SUPPLIES OP/MAINT	80.52	
		100-254-410-0000-925	SUPPLIES OP/MAINT	92.56	
	22620	09/26/2013	1371 AUTOZONE, INC.		5,076.31
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	141.96	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	166.92	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	229.99	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	129.99	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	419.99	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	391.19	
		100-254-410-0000-925	SUPPLIES OP/MAINT	188.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	109.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	109.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	391.43	
		100-254-410-0000-925	SUPPLIES OP/MAINT	135.96	
		100-254-410-0000-925	SUPPLIES OP/MAINT	283.29	
		100-254-410-0000-925	SUPPLIES OP/MAINT	187.58	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	150.14	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	155.67	
		100-254-410-0000-925	SUPPLIES OP/MAINT	99.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,783.24	
*	22622	09/26/2013	1393 BARNES & NOBLE, INC.		215.84
		829-114-410-2013-007	SUPPLIES	215.84	
*	22624	09/26/2013	1447 BRIDGERS DRUG STORE		3,266.94
		203-122-410-0000-003	TMH SUPPLIES	506.51	
		203-121-410-0000-007	EMH SUPPLIES	740.02	
		203-121-410-0000-003	EMH SUPPLIES	292.25	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		203-121-410-0000-008	SUPPLIES	1,122.08	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	83.46	
		600-256-410-0000-003	SUPPLIES	79.18	
		600-256-410-0000-007	SUPPLIES	83.46	
		600-256-410-0000-002	SUPPLIES	79.18	
		600-256-410-0000-004	SUPPLIES	115.56	
		600-256-410-0000-004	SUPPLIES	165.24	
	22625	09/26/2013	1459 BURMAX		1,440.88
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	1,440.88	
*	22627	09/26/2013	2840 CAROLINA COMMUNICATIONS, INC.		593.48
		100-254-410-0000-010	SUPPLIES OP/MAINT	593.48	
*	22629	09/26/2013	5237 CAROLINA TYPEWRITER CO., INC.		609.60
		708-272-660-7560-008	CLUBS-ROTC	609.60	
	22630	09/26/2013	EMPLOYEE VENDOR		125.09
		201-188-332-0000-910	TRAVEL	40.80	
		201-188-410-0000-008	SUPPLIES / MATERIALS	10.77	
		201-188-332-0000-024	TRAVEL	73.52	
	22631	09/26/2013	EMPLOYEE VENDOR		112.90
		201-223-332-0000-910	TRAVEL	112.90	
	22632	09/26/2013	3830 C & C SALES		154.50
		100-254-410-0000-925	SUPPLIES OP/MAINT	154.50	
	22633	09/26/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		382.51
		100-254-410-0000-024	SUPPLIES OP/MAINT	29.16	
		100-254-410-0000-024	SUPPLIES OP/MAINT	99.70	
		100-254-410-0000-002	SUPPLIES OP/MAINT	46.24	
		100-254-410-0000-009	SUPPLIES OP/MAINT	76.25	
		100-254-410-0000-003	SUPPLIES OP/MAINT	131.16	
*	22635	09/26/2013	2868 CHRISTOPHER SMITH		335.00
		100-258-395-0000-995	SCHOOL RESOURCE OFFICER	300.00	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	35.00	
*	22637	09/26/2013	3864 COLLINS FEED & GARDEN		134.87
		100-254-410-0000-024	SUPPLIES OP/MAINT	6.37	
		100-254-410-0000-024	SUPPLIES OP/MAINT	21.04	
		100-254-410-0000-024	SUPPLIES OP/MAINT	5.06	
		100-254-410-0000-024	SUPPLIES OP/MAINT	5.34	
		100-254-410-0000-925	SUPPLIES OP/MAINT	6.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	86.64	
		100-254-410-0000-023	SUPPLIES OP/MAINT	4.42	
	22638	09/26/2013	1564 CONTINENTAL PRESS		1,777.05
		264-221-410-0012-910	SUPPLIES	1,777.05	
*	22640	09/26/2013	EMPLOYEE VENDOR		133.86
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	133.86	
	22641	09/26/2013	5189 COX'S ASPHALT MAINTENANCE		1,670.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0000-002	REPAIRS & MAINTENANCE	1,670.00	
	22642	09/26/2013	EMPLOYEE VENDOR		415.35
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	415.35	
*	22644	09/26/2013	2917 DATA WORKS EDUCATIONAL RESEARCH		4,500.00
		201-224-312-0000-013	IMPROVEMENT OF INSTR.	4,500.00	
*	22646	09/26/2013	1621 DELL		3,713.75
		100-113-445-1103-004	TECHNOLOGY SUPPLIES	2,277.50	
		100-113-445-1103-004	TECHNOLOGY SUPPLIES	1,436.25	
*	22648	09/26/2013	2297 DUKE ENERGY PROGRESS		36,417.82
		100-254-470-0010-008	ELECTRICITY-ENERGY	17,157.15	
		100-254-470-0010-008	ELECTRICITY-ENERGY	126.39	
		100-254-470-0010-008	ELECTRICITY-ENERGY	120.41	
		100-254-470-0010-008	ELECTRICITY-ENERGY	158.76	
		100-254-470-0010-008	ELECTRICITY-ENERGY	23.92	
		100-254-470-0010-008	ELECTRICITY-ENERGY	12.45	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-008	ELECTRICITY-ENERGY	29.03	
		100-254-470-0010-008	ELECTRICITY-ENERGY	16.69	
		100-254-470-0010-008	ELECTRICITY-ENERGY	517.19	
		100-254-470-0010-008	ELECTRICITY-ENERGY	305.91	
		100-254-470-0010-009	ELECTRICITY-ENERGY	362.25	
		100-254-470-0010-009	ELECTRICITY-ENERGY	96.64	
		100-254-470-0010-009	ELECTRICITY-ENERGY	10.21	
		100-254-470-0010-009	ELECTRICITY-ENERGY	67.49	
		100-254-470-0010-009	ELECTRICITY-ENERGY	4,398.08	
		100-254-470-0010-009	ELECTRICITY-ENERGY	126.71	
		100-254-470-0010-009	ELECTRICITY-ENERGY	181.84	
		100-254-470-0010-010	ELECTRICITY-ENERGY	3,710.58	
		100-254-470-0010-013	ELECTRICITY-ENERGY	4,013.75	
		100-254-470-0010-014	ELECTRICITY-ENERGY	13.43	
		100-254-470-0010-014	ELECTRICITY-ENERGY	2,316.92	
		100-254-470-0010-031	ELECTRICITY-ENERGY	1,658.01	
		100-254-470-0010-031	ELECTRICITY-ENERGY	557.72	
		100-254-470-0010-910	ELECTRICITY-ENERGY	41.23	
		100-254-470-0010-910	ELECTRICITY-ENERGY	228.80	
		100-254-470-0010-925	ELECTRICITY-ENERGY	140.12	
		100-254-470-0010-927	ELECTRICITY-ENERGY	16.40	
	22649	09/26/2013	2297 DUKE ENERGY PROGRESS		1,873.81
		100-254-470-0010-995	ELECTRICITY-ENERGY	1,241.68	
		100-254-470-0010-995	ELECTRICITY-ENERGY	632.13	
	22650	09/26/2013	1693 ELITE LIGHTING		159.68
		100-254-410-0000-008	SUPPLIES OP/MAINT	34.56	
		100-254-410-0000-003	SUPPLIES OP/MAINT	51.68	
		100-254-410-0000-003	SUPPLIES OP/MAINT	55.08	
		100-254-410-0000-031	SUPPLIES OP/MAINT	18.36	
	22651	09/26/2013	5054 ENCORE TECHNOLOGY GROUP, LLC		1,177.56
		100-254-340-0000-002	COMMUNICATION	122.82	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-340-0000-003	COMMUNICATION	122.82	
		100-254-340-0000-004	COMMUNICATION	122.82	
		100-254-340-0000-007	COMMUNICATION	122.82	
		100-254-340-0000-910	COMMUNICATION	122.82	
		100-254-340-0000-913	COMMUNICATION	122.81	
		100-254-340-0000-008	COMMUNICATION	45.32	
		100-254-340-0000-009	COMMUNICATION	45.32	
		100-254-340-0000-010	COMMUNICATION	45.32	
		100-254-340-0000-013	COMMUNICATION	45.32	
		100-254-340-0000-014	COMMUNICATION	45.31	
		100-254-340-0000-023	COMMUNICATION	61.16	
		100-254-340-0000-024	COMMUNICATION	61.16	
		100-254-340-0000-995	COMMUNICATION	47.13	
		100-254-340-0000-031	COMMUNICATION	44.61	
*	22653	09/26/2013	1738 FOOD LION		198.84
		703-272-660-7080-003	PICTURE ACCT.	24.04	
		703-272-660-7080-003	PICTURE ACCT.	66.42	
		702-272-660-7407-002	SNACKS	72.54	
		707-272-660-7080-007	PICTURE	35.84	
*	22661	09/26/2013	1776 GOVCONNECTION, INC.		1,310.15
		264-221-410-0012-910	SUPPLIES	160.06	
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	804.49	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	345.60	
*	22663	09/26/2013	3992 HERALD OFFICE SYSTEMS		2,195.36
		100-231-323-0000-910	MCB CONTRACTED REP.	125.00	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	2,070.36	
	22664	09/26/2013	EMPLOYEE VENDOR		154.35
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	53.95	
		100-255-332-0000-910	PUPIL SUPER TRAVEL	100.40	
*	22666	09/26/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		995.76
		100-000-170-0000-000	INVENTORY	540.00	
		100-000-170-0000-000	INVENTORY	455.76	
	22667	09/26/2013	5234 INTERNATIONAL ACADEMY OF SCIENCE		12,034.00
		808-114-345-0000-008	TECHNOLOGY	6,017.00	
		808-114-345-0000-002	TECHNOLOGY	6,017.00	
	22668	09/26/2013	5243 JAMES GREG WALKER, JR.		450.00
		100-258-395-0000-995	SCHOOL RESOURCE OFFICER	450.00	
*	22672	09/26/2013	EMPLOYEE VENDOR		822.97
		100-211-332-0000-910	TRAVEL	822.97	
*	22674	09/26/2013	5240 JOSH DAVIS		180.00
		702-272-660-7360-002	CHEERLEADING	180.00	
	22675	09/26/2013	1946 JOSTENS, INC		5,544.00
		702-272-660-7720-002	YEARBOOK	5,544.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	22678	09/26/2013	2006 KRISPY KREME DOUGHNUT COMPANY		349.80
		724-272-660-7825-024	EXPENSES - JAG	349.80	
	22679	09/26/2013	2014 LAKESHORE LEARNING MATERIALS		1,460.63
		203-121-410-0000-003	EMH SUPPLIES	1,460.63	
	22680	09/26/2013	2052 LINDA MOOK		1,400.00
		201-224-312-0001-010	IMPROVEMENT OF INSTR.	1,400.00	
*	22683	09/26/2013	3256 MALCOLMS		1,766.01
		100-254-470-0045-008	GASOLINE	21.29	
		100-254-470-0045-008	GASOLINE	19.00	
		100-254-470-0045-008	GASOLINE	18.00	
		100-254-470-0045-002	GASOLINE	53.02	
		100-254-470-0045-925	GASOLINE	40.00	
		100-254-470-0045-925	GASOLINE	66.00	
		100-254-470-0045-925	GASOLINE	57.75	
		100-254-470-0045-925	GASOLINE	62.64	
		100-254-470-0045-925	GASOLINE	65.00	
		100-254-470-0045-925	GASOLINE	48.50	
		100-254-470-0045-925	GASOLINE	64.21	
		100-254-470-0045-022	GASOLINE	200.50	
		100-254-470-0045-022	GASOLINE	72.00	
		100-254-470-0045-925	GASOLINE	54.00	
		100-117-470-0045-008	DRIVERS ED GASOLINE	40.00	
		100-254-470-0045-925	GASOLINE	68.65	
		100-254-470-0045-002	GASOLINE	12.00	
		100-254-470-0045-925	GASOLINE	42.01	
		100-254-470-0045-925	GASOLINE	45.95	
		100-254-470-0045-925	GASOLINE	72.00	
		100-254-470-0045-925	GASOLINE	82.25	
		100-254-470-0045-925	GASOLINE	72.13	
		100-254-470-0045-925	GASOLINE	47.00	
		100-254-470-0045-925	GASOLINE	50.00	
		100-117-470-0045-008	DRIVERS ED GASOLINE	41.00	
		100-254-470-0045-925	GASOLINE	71.70	
		100-254-470-0045-002	GASOLINE	55.01	
		100-254-470-0045-925	GASOLINE	74.77	
		100-254-470-0045-925	GASOLINE	75.25	
		100-254-470-0045-925	GASOLINE	74.38	
	22684	09/26/2013	4084 MARCO RURAL WATER COMPANY		1,818.89
		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	1,369.99	
*	22686	09/26/2013	1160 MIRIAM HAYES		360.00
		856-390-311-0000-030	ZUMBA INSTRUCTOR	360.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	22689	09/26/2013	EMPLOYEE VENDOR		110.83
		224-223-332-0000-007	TRAVEL	110.83	
*	22691	09/26/2013	2253 PDC COMMUNICATIONS		527.43
		100-254-323-0000-007	REPAIRS & MAINTENANCE	150.23	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	377.20	
	22692	09/26/2013	1184 PEE DEE FIRE & SAFETY		823.44
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	139.96	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	453.48	
		100-254-323-0000-928	REPAIRS & MAINTENANCE	204.20	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	25.80	
	22693	09/26/2013	2272 PEPSI BOTTLING VENTURES		413.05
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	413.05	
*	22695	09/26/2013	3403 PIGGLY-WIGGLY # 21		167.93
		714-272-660-7120-014	LOST/DAMAGED BOOKS	111.37	
		714-272-660-7120-014	LOST/DAMAGED BOOKS	18.83	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	23.66	
		600-256-460-0000-009	FOOD	14.07	
*	22698	09/26/2013	5165 PYRAMID SCHOOL PRODUCTS		1,066.00
		100-000-170-0000-000	INVENTORY	1,066.00	
*	22700	09/26/2013	1193 QUILL CORP.		2,846.31
		100-254-410-0000-910	SUPPLIES OP/MAINT	18.81	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	-18.81	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	191.05	
		100-254-410-0000-910	SUPPLIES OP/MAINT	18.81	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	0.00	
		970-112-445-0000-010	TECH & SOFTWARE SUPPLIES	232.32	
		970-112-445-0000-013	TECHNOLOGY SUPPLIES	232.32	
		100-112-410-0000-010	PRIMARY SUPPLIES	682.86	
		100-113-410-0000-010	ELEM SUPPLIES	682.87	
		100-112-410-0000-010	PRIMARY SUPPLIES	226.75	
		100-113-410-0000-010	ELEM SUPPLIES	226.75	
		100-112-410-0000-010	PRIMARY SUPPLIES	60.56	
		100-113-410-0000-010	ELEM SUPPLIES	60.57	
		100-112-410-0000-010	PRIMARY SUPPLIES	39.22	
		100-113-410-0000-010	ELEM SUPPLIES	39.23	
		100-112-410-0000-010	PRIMARY SUPPLIES	11.33	
		100-113-410-0000-010	ELEM SUPPLIES	11.34	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	126.11	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	4.22	
	22701	09/26/2013	4207 REALLY GOOD STUFF		169.49
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	169.49	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22702	09/26/2013	EMPLOYEE VENDOR		110.87
		707-272-660-7401-007	PTO	110.87	
*	22704	09/26/2013	2344 RIPPLE EFFECTS, INC.		5,579.46
		201-224-345-0000-910	Technology Purchased Serv	5,579.46	
*	22706	09/26/2013	2453 SCHOOL SPECIALTY-SAX ARTS		1,661.35
		100-114-410-0008-002	ART SUPPLIES	1,661.35	
*	22708	09/26/2013	2380 SC DEPT OF JUVENILE JUSTICE		338.70
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	338.70	
	22709	09/26/2013	3490 SCE&G		747.09
		100-254-470-0015-012	ENERGY GAS METER	35.96	
		100-254-470-0015-925	ENERGY GAS METER	39.31	
		100-254-470-0015-003	ENERGY GAS METER	109.84	
		100-254-470-0015-004	ENERGY GAS METER	163.21	
		100-254-470-0015-002	ENERGY GAS METER	84.10	
		100-254-470-0015-007	ENERGY GAS METER	260.98	
		100-254-470-0015-032	ENERGY GAS METER	30.36	
		100-254-470-0015-913	ENERGY GAS METER	23.33	
	22710	09/26/2013	3511 SC FBLA		165.00
		724-272-660-7490-024	FBLA EXPENSES	165.00	
	22711	09/26/2013	2448 SCHOOL NURSE SUPPLY, INC.		511.62
		100-213-410-0000-013	HEALTH SUPPLIES	511.62	
*	22715	09/26/2013	2478 SHEIKA HILL		150.00
		224-175-311-0000-007	INSTRUCTION SERVICES	50.00	
		224-175-311-0000-007	INSTRUCTION SERVICES	100.00	
*	22717	09/26/2013	2498 SIMPLEX GRINNELL LP		1,415.20
		100-254-323-0000-002	REPAIRS & MAINTENANCE	1,162.70	
		100-254-323-0000-913	REPAIRS & MAINTENANCE	252.50	
	22718	09/26/2013	2510 SOUTHEASTERN PAPER GROUP		108.81
		100-000-170-0000-000	INVENTORY	108.81	
	22719	09/26/2013	3594 SPANN ROOFING & SHEET METAL		767.43
		100-254-323-0000-008	REPAIRS & MAINTENANCE	767.43	
	22720	09/26/2013	5242 STACY RIDGEWAY		1,000.00
		723-272-660-7800-023	CANTEEN	1,000.00	
*	22722	09/26/2013	2532 STRICKLAND PLUMBING CO.		690.00
		100-254-323-0000-023	REPAIRS & MAINTENANCE	690.00	
	22723	09/26/2013	2535 SUBWAY		299.20
		201-221-410-0000-910	SUPPLIES	165.00	
		856-182-410-0000-030	SUPPLIES	45.10	
		856-182-410-0000-030	SUPPLIES	89.10	
	22724	09/26/2013	EMPLOYEE VENDOR		565.00
		703-272-660-7080-003	PICTURE ACCT.	565.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22725	09/26/2013	EMPLOYEE VENDOR		209.72
		224-223-332-0000-007	TRAVEL	209.72	
*	22727	09/26/2013	3640 TEACHER DIRECT		1,306.42
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	452.16	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	480.62	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	283.74	
		100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	89.90	
	22728	09/26/2013	2598 TOSHIBA BUSINESS SOLUTION		28,514.03
		100-111-323-0015-003	COPIER CONTRACT	191.91	
		100-111-323-0015-013	COPIER	114.32	
		100-111-323-0015-023	COPIER	75.66	
		100-111-323-0016-003	GESTETNER CONTRACT	231.87	
		100-111-323-0016-013	RISO	49.23	
		100-112-323-0015-003	COPIER CONTRACT	389.64	
		100-112-323-0015-004	COPIER CONTRACT	73.88	
		100-112-323-0015-010	COPIER	83.65	
		100-112-323-0015-013	COPIER	232.10	
		100-112-323-0015-023	COPIER	222.54	
		100-112-323-0016-003	GESTETNER CONTRACT	470.77	
		100-112-323-0016-004	GESTETNER CONTRACT	199.08	
		100-112-323-0016-010	RISO	116.95	
		100-112-323-0016-013	RISO	99.96	
		100-113-323-0015-004	COPIER CONTRACT	150.00	
		100-113-323-0015-007	COPIER CONTRACT	1,325.56	
		100-113-323-0015-009	COPIER	490.22	
		100-113-323-0015-010	COPIER	169.83	
		100-113-323-0015-023	COPIER	146.88	
		100-113-323-0015-024	COPIER	375.40	
		100-113-323-0016-004	GESTETNER CONTRACT	404.20	
		100-113-323-0016-010	RISO	237.45	
		100-114-323-0015-002	COPIER CONTRACT	1,642.68	
		100-114-323-0015-008	COPIER	724.57	
		100-114-323-0015-024	COPIER	518.41	
		100-114-323-0016-002	GESTETNER CONTRACT	503.56	
		100-114-323-0016-008	RISO	37.15	
		100-147-323-0015-014	COPIER	51.85	
		100-147-323-0016-014	RISO	16.31	
		100-211-323-0015-003	COPIER	101.90	
		100-212-323-0015-007	COPIER	13.33	
		100-221-323-0015-910	COPIER	204.31	
		100-232-323-0015-910	COPIER	20.09	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	1,278.56	
		100-233-323-0015-004	COPIER	414.90	
		100-233-323-0015-007	COPIER	637.14	
		100-233-323-0015-008	COPIER	589.03	
		100-233-323-0015-009	COPIER	447.31	
		100-233-323-0015-010	COPIER	316.58	
		100-233-323-0015-013	COPIER	821.29	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 9/1/2013 TO 9/30/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-233-323-0015-023	COPIER	1,069.81	
		100-233-323-0015-024	COPIER	425.83	
		100-233-323-0015-031	COPIER	460.21	
		100-252-323-0015-910	COPIER	149.25	
		100-254-323-0015-003	COPIER	323.44	
		100-254-323-0015-910	COPIER	2,693.26	
		100-254-323-0016-910	GESTETNER CONTRACT	140.66	
		100-254-323-0017-910	COPIER SETTLEMENTS	6,677.99	
		100-255-323-0015-002	BUS OFF COPIER	185.76	
		100-255-323-0015-913	COPIER	68.66	
		100-264-323-0015-910	COPIER	346.02	
		100-266-323-0015-910	COPIER	260.69	
		203-121-323-0015-004	COPIER MAINTENANCE	105.73	
		203-137-323-0015-003	COPIER	156.13	
		203-223-323-0000-913	COPIER MAINTENANCE	596.69	
		600-256-323-0015-002	COPIER CONTRACT	12.22	
		600-256-323-0015-003	COPIER CONTRACT	46.41	
		600-256-323-0015-007	COPIER CONTRACT	51.81	
		600-256-323-0015-009	COPIER	13.55	
		600-256-323-0015-913	COPIER CONTRACT	466.56	
		702-272-660-7410-002	SPECIAL PR ACCT.	67.21	
		797-272-660-7996-910	TRANSCRIPTS	6.07	
	22729	09/26/2013	2616 U.S. FOODS		399.58
		600-256-410-0000-007	SUPPLIES	399.58	
*	22732	09/26/2013	2635 VISA		281.10
		100-233-332-0000-002	TRAVEL	281.10	
	22733	09/26/2013	2635 VISA		527.98
		829-114-410-2013-007	SUPPLIES	299.90	
		829-114-410-2113-007	SUPPLIES	228.08	
*	22735	09/26/2013	4377 WASTE MANAGEMENT		1,156.79
		100-254-329-0000-023	GARBAGE SERVICES	488.22	
		100-254-329-0000-024	GARBAGE SERVICES	668.57	
	22736	09/26/2013	2677 WILLIAMSON PRINTING		674.14
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	674.14	
	22737	09/26/2013	2680 WINGATE BY WYNDHAM HOTEL		296.37
		378-113-332-0000-024	TRAVEL/REGISTRATION FEES	98.79	
		378-113-332-0000-024	TRAVEL/REGISTRATION FEES	98.79	
		378-113-332-0000-024	TRAVEL/REGISTRATION FEES	98.79	

TOTAL NUMBER OF CHECKS:	460	1,351,490.46
TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		1,351,490.46