

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 2/1/2014 TO 2/28/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
25253	02/06/2014	5334 ABC SUNOCO	1,001.35
		100-254-470-0045-022 GASOLINE	1,001.35
25254	02/06/2014	1297 AIMS EDUCATION FOUNDATION	1,480.00
		201-224-332-0000-010 INSERVICE TRAVEL	185.00
		311-224-332-0000-003 TRAVEL/REGISTRATION FEES	370.00
		703-272-660-7240-003 FUND RAISER	925.00
25255	02/06/2014	5231 ALICIA SMITH	1,045.00
		795-272-660-7810-995 LPN I EXPENDITURES	1,045.00
25256	02/06/2014	1309 ALL STAR SPORTS	229.52
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	229.52
*	25258	02/06/2014 EMPLOYEE VENDOR	105.42
		100-266-332-0000-913 TRAVEL	105.42
25259	02/06/2014	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
25260	02/06/2014	3776 AMERICAN WASTE SYSTEMS	1,307.20
		100-254-329-0000-995 GARBAGE SERVICES	280.00
		100-254-329-0000-929 GARBAGE SERVICES	90.00
		100-254-329-0000-023 GARBAGE SERVICES	476.10
		100-254-329-0000-024 GARBAGE SERVICES	461.10
*	25262	02/06/2014 EMPLOYEE VENDOR	103.60
		100-212-332-0000-007 TRAVEL	5.06
		100-233-332-0000-007 TRAVEL	98.54
*	25264	02/06/2014 2736 ANDERSON BROS BANK	300.00
		702-272-660-7200-002 BASKETBALL	300.00
25265	02/06/2014	2736 ANDERSON BROS BANK	300.00
		702-272-660-7200-002 BASKETBALL	300.00
25266	02/06/2014	2736 ANDERSON BROS BANK	300.00
		702-272-660-7200-002 BASKETBALL	300.00
*	25270	02/06/2014 2736 ANDERSON BROS BANK	250.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00
25271	02/06/2014	1278 A.R.S. MARKETING	237.76
		707-272-660-7080-007 PICTURE	237.76
*	25273	02/06/2014 1012 AT&T	298.82
		100-231-340-0000-910 MCB COMMUNICATIONS	298.82

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25274	02/06/2014	1012 AT&T	120.80
		100-254-340-0000-008 COMMUNICATION	120.80
25275	02/06/2014	1012 AT&T	1,272.97
		100-254-340-0000-008 COMMUNICATION	124.10
		100-254-340-0000-009 COMMUNICATION	82.34
		100-254-340-0000-010 COMMUNICATION	71.90
		100-254-340-0000-013 COMMUNICATION	82.34
		100-254-340-0000-014 COMMUNICATION	71.90
		100-254-340-0000-031 COMMUNICATION	82.34
		100-254-340-0000-910 COMMUNICATION	758.05
*	25277	02/06/2014 5142 ATI NURSING EDUCATION	5,391.36
		100-115-345-0010-995 LPN I TECH PUR SERV	2,211.84
		100-115-345-0011-995 LPN II TECH PUR SERV	3,179.52
25278	02/06/2014	2756 ATLANTIC COASTAL SUPPLY	1,116.51
		100-254-410-0000-012 SUPPLIES OP/MAINT	427.44
		100-254-410-0000-003 SUPPLIES OP/MAINT	261.07
		100-254-410-0000-007 SUPPLIES OP/MAINT	208.65
		100-000-170-0000-000 INVENTORY	144.45
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.90
25279	02/06/2014	2760 AURELIUS CRIBB	155.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	35.00
25280	02/06/2014	1392 BARGAIN BUILDERS	102.72
		100-254-410-0000-031 SUPPLIES OP/MAINT	12.15
		100-254-410-0000-002 SUPPLIES OP/MAINT	20.52
		100-254-410-0000-002 SUPPLIES OP/MAINT	39.91
		100-254-410-0000-008 SUPPLIES OP/MAINT	30.14
*	25282	02/06/2014 2775 BATTLE OIL COMPANY	648.86
		100-254-470-0015-925 ENERGY GAS METER	648.86
*	25284	02/06/2014 5345 BERTELKAMP AUTOMATION	889.08
		795-272-660-7820-995 ROBOTICS EXPENDITURES	889.08
25285	02/06/2014	1420 BLANTON BUILDING SUPPLIES	187.39
		100-254-410-0000-002 SUPPLIES OP/MAINT	24.83
		100-254-410-0000-007 SUPPLIES OP/MAINT	46.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.38
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.27
		100-254-410-0255-002 BUS TRAILOR SUPPLIES	15.75
25286	02/06/2014	2796 BOBBY CRAWFORD	160.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00
		708-272-660-7200-008 BASKETBALL	40.00
		702-272-660-7200-002 BASKETBALL	40.00

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	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	25288	02/06/2014	5088 BOBBY GRIMSLEY	1,000.00
		100-254-323-0000-022	VEHICLE REPAIRS & MAINTENANCE	1,000.00
*	25291	02/06/2014	1454 BSN SPORTS INC.	2,126.34
		702-272-660-7200-002	BASKETBALL	43.50
		702-272-660-7200-002	BASKETBALL	83.60
		702-272-660-7200-002	BASKETBALL	1,999.24
	25292	02/06/2014	4750 CANNADY AGENCY, INC.	259.06
		100-000-455-0019-000	CANNADY AGENCY	109.06
		100-000-457-0074-000	TSA CANNADY	150.00
	25293	02/06/2014	1475 CARL STOKES	447.50
		702-272-660-7200-002	BASKETBALL	85.00
		702-272-660-7200-002	BASKETBALL	70.00
		702-272-660-7200-002	BASKETBALL	62.50
		702-272-660-7200-002	BASKETBALL	35.00
		702-272-660-7200-002	BASKETBALL	35.00
		702-272-660-7340-002	WRESTLING	75.00
		702-272-660-7200-002	BASKETBALL	40.00
		702-272-660-7200-002	BASKETBALL	45.00
	25294	02/06/2014	1478 CAROLINA BIOLOGICAL SUPPLY	3,412.25
		326-113-410-0000-009	SUPPLIES / MATERIALS	0.00
		326-113-410-0001-009	SUPPLIES	499.79
		326-113-410-0000-009	SUPPLIES / MATERIALS	622.79
		326-113-410-0001-009	SUPPLIES	2,289.67
	25295	02/06/2014	1481 CAROLINA INTERNATIONAL TRUCKS	446.76
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	68.33
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	378.43
*	25297	02/06/2014	EMPLOYEE VENDOR	225.42
		201-223-332-0000-910	TRAVEL	112.20
		201-223-332-0000-910	TRAVEL	113.22
	25298	02/06/2014	1462 C.A. TIMBES INC.	511.83
		707-272-660-7175-007	CONCESSIONS	511.83
*	25300	02/06/2014	1501 CENTRAL UNITED LIFE INSURANCE COMPANY	733.90
		100-000-457-0002-000	CENTRAL UNITED LIFE	733.90
	25301	02/06/2014	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	393.87
		100-254-410-0000-009	SUPPLIES OP/MAINT	313.54
		100-254-410-0000-002	SUPPLIES OP/MAINT	36.26
		100-254-410-0000-913	SUPPLIES OP/MAINT	44.07
	25302	02/06/2014	EMPLOYEE VENDOR	421.61
		708-272-660-7200-008	BASKETBALL	168.50
		708-272-660-7200-008	BASKETBALL	7.02
		708-272-660-7200-008	BASKETBALL	246.09
*	25305	02/06/2014	1545 COASTAL GAS (OIL)	575.80
		100-117-470-0045-002	DRIVERS ED GASOLINE	31.71

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	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			100-117-470-0045-002 DRIVERS ED GASOLINE	40.86	
			100-254-470-0045-925 GASOLINE	481.63	
			100-254-470-0050-003 ENERGY LP GAS	21.60	
*	25308	02/06/2014	1553 COLONIAL LIFE		414.76
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	414.76	
	25309	02/06/2014	1556 COMFORT INN & SUITES		559.58
			702-272-660-7340-002 WRESTLING	559.58	
	25310	02/06/2014	4780 COMPUCOM		1,325.82
			201-224-445-0004-910 TECHNOLOGY SUPPLIES	110.49	
			237-113-445-5000-004 TECHNOLOGY SUPPLIES	552.42	
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	88.20	
			817-113-445-0000-009 TECHNOLOGY SUPPLIES	574.71	
	25311	02/06/2014	2897 CRAIG MCDANIEL		134.00
			702-272-660-7200-002 BASKETBALL	86.50	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	47.50	
	25312	02/06/2014	2902 CURTIS L BETHEA		197.70
			708-272-660-7200-008 BASKETBALL	90.10	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	53.80	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	53.80	
	25313	02/06/2014	EMPLOYEE VENDOR		208.49
			100-232-332-0000-910 TRAVEL	208.49	
	25314	02/06/2014	EMPLOYEE VENDOR		232.05
			100-141-332-0000-004 TRAVEL	232.05	
	25315	02/06/2014	1604 DARREN HANNA		104.50
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	104.50	
*	25317	02/06/2014	EMPLOYEE VENDOR		127.00
			100-213-332-0000-007 TRAVEL	127.00	
	25318	02/06/2014	EMPLOYEE VENDOR		121.24
			100-213-332-0000-008 HEALTH-TRAVEL	121.24	
	25319	02/06/2014	2930 DELBERT L DALTON		117.10
			708-272-660-7200-008 BASKETBALL	117.10	
	25320	02/06/2014	1621 DELL		12,971.02
			201-224-445-0004-910 TECHNOLOGY SUPPLIES	7,566.75	
			237-113-445-5000-004 TECHNOLOGY SUPPLIES	5,404.27	
	25321	02/06/2014	1624 DEMCO INC		153.49
			707-272-660-7280-007 LIBRARY	153.49	
	25322	02/06/2014	EMPLOYEE VENDOR		126.54
			862-224-332-0000-024 JAG IMPV INST TRAVEL	126.54	
	25323	02/06/2014	4669 DOUBLETREE BY HILTON		143.19
			967-113-332-0001-024 TRAVEL	143.19	
	25324	02/06/2014	2297 DUKE ENERGY PROGRESS		86,423.41

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-470-0010-995		ELECTRICITY-ENERGY	4,998.33
100-254-470-0010-995		ELECTRICITY-ENERGY	3,105.66
100-254-470-0010-008		ELECTRICITY-ENERGY	10,743.83
100-254-470-0010-008		ELECTRICITY-ENERGY	133.57
100-254-470-0010-008		ELECTRICITY-ENERGY	87.35
100-254-470-0010-008		ELECTRICITY-ENERGY	89.71
100-254-470-0010-008		ELECTRICITY-ENERGY	20.04
100-254-470-0010-008		ELECTRICITY-ENERGY	40.68
100-254-470-0010-008		ELECTRICITY-ENERGY	27.26
100-254-470-0010-008		ELECTRICITY-ENERGY	397.70
100-254-470-0010-008		ELECTRICITY-ENERGY	42.90
100-254-470-0010-008		ELECTRICITY-ENERGY	9.74
100-254-470-0010-008		ELECTRICITY-ENERGY	31.38
100-254-470-0010-009		ELECTRICITY-ENERGY	423.95
100-254-470-0010-009		ELECTRICITY-ENERGY	90.96
100-254-470-0010-009		ELECTRICITY-ENERGY	9.74
100-254-470-0010-009		ELECTRICITY-ENERGY	103.57
100-254-470-0010-009		ELECTRICITY-ENERGY	3,659.41
100-254-470-0010-009		ELECTRICITY-ENERGY	22.82
100-254-470-0010-009		ELECTRICITY-ENERGY	204.81
100-254-470-0010-010		ELECTRICITY-ENERGY	3,349.35
100-254-470-0010-013		ELECTRICITY-ENERGY	3,721.76
100-254-470-0010-014		ELECTRICITY-ENERGY	13.63
100-254-470-0010-014		ELECTRICITY-ENERGY	2,398.68
100-254-470-0010-031		ELECTRICITY-ENERGY	1,780.75
100-254-470-0010-031		ELECTRICITY-ENERGY	503.98
100-254-470-0010-910		ELECTRICITY-ENERGY	42.32
100-254-470-0010-910		ELECTRICITY-ENERGY	270.33
100-254-470-0010-925		ELECTRICITY-ENERGY	133.41
100-254-470-0010-927		ELECTRICITY-ENERGY	18.40
100-254-470-0010-002		ELECTRICITY-ENERGY	15,961.41
100-254-470-0010-002		ELECTRICITY-ENERGY	10.23
100-254-470-0010-002		ELECTRICITY-ENERGY	28.88
100-254-470-0010-002		ELECTRICITY-ENERGY	312.60
100-254-470-0010-003		ELECTRICITY-ENERGY	10.59
100-254-470-0010-003		ELECTRICITY-ENERGY	1,132.97
100-254-470-0010-003		ELECTRICITY-ENERGY	6,624.41
100-254-470-0010-003		ELECTRICITY-ENERGY	17.74
100-254-470-0010-003		ELECTRICITY-ENERGY	672.98
100-254-470-0010-003		ELECTRICITY-ENERGY	1,012.20
100-254-470-0010-003		ELECTRICITY-ENERGY	11.18
100-254-470-0010-004		ELECTRICITY-ENERGY	7,946.76
100-254-470-0010-007		ELECTRICITY-ENERGY	11,309.87
100-254-470-0010-012		ELECTRICITY-ENERGY	267.83
100-254-470-0010-012		ELECTRICITY-ENERGY	51.61
100-254-470-0010-032		ELECTRICITY-ENERGY	292.34
100-254-470-0010-925		ELECTRICITY-ENERGY	276.63
100-254-470-0010-926		ELECTRICITY-ENERGY	20.98
100-254-470-0010-002		ELECTRICITY-ENERGY	10.35
100-254-470-0010-002		ELECTRICITY-ENERGY	10.48
100-254-470-0010-910		ELECTRICITY-ENERGY	3,165.88
100-254-470-0010-913		ELECTRICITY-ENERGY	778.89

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		100-254-470-0010-913 ELECTRICITY-ENERGY	10.35	
		600-256-470-0010-002 ELECTRICITY	2.56	
		600-256-470-0010-003 ELECTRICITY	2.56	
		600-256-470-0010-004 ELECTRICITY	2.56	
		600-256-470-0010-007 ELECTRICITY	2.55	
25325	02/06/2014	1672 EARL JEFFERSON		116.20
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	116.20	
*	25327	02/06/2014 1693 ELITE LIGHTING		695.71
		100-254-410-0000-009 SUPPLIES OP/MAINT	196.47	
		100-254-410-0000-007 SUPPLIES OP/MAINT	195.48	
		100-254-410-0000-007 SUPPLIES OP/MAINT	164.70	
		100-254-410-0000-003 SUPPLIES OP/MAINT	21.28	
		100-254-410-0000-002 SUPPLIES OP/MAINT	61.40	
		100-254-410-0000-003 SUPPLIES OP/MAINT	31.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	25.38	
25328	02/06/2014	EMPLOYEE VENDOR		145.28
		237-224-332-5000-013 TRAVEL/REGISTRATION FEES	145.28	
25329	02/06/2014	EMPLOYEE VENDOR		126.23
		203-214-332-0000-003 TRAVEL	21.03	
		203-214-332-0000-004 TRAVEL	21.04	
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	21.04	
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL	21.04	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	21.04	
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	21.04	
*	25331	02/06/2014 1697 EMBASSY SUITES		344.95
		203-126-332-0000-023 IDEA SPEECH TRAVEL	344.95	
25332	02/06/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		1,979.40
		100-254-340-0000-002 COMMUNICATION	139.16	
		100-254-340-0000-003 COMMUNICATION	139.16	
		100-254-340-0000-004 COMMUNICATION	139.16	
		100-254-340-0000-007 COMMUNICATION	139.16	
		100-254-340-0000-910 COMMUNICATION	139.16	
		100-254-340-0000-913 COMMUNICATION	139.16	
		100-254-340-0000-008 COMMUNICATION	89.91	
		100-254-340-0000-009 COMMUNICATION	89.91	
		100-254-340-0000-010 COMMUNICATION	89.91	
		100-254-340-0000-013 COMMUNICATION	89.91	
		100-254-340-0000-031 COMMUNICATION	63.91	
		100-254-340-0000-023 COMMUNICATION	133.38	
		100-254-340-0000-024 COMMUNICATION	133.38	
		100-254-340-0000-023 COMMUNICATION	93.06	
		100-254-340-0000-024 COMMUNICATION	93.06	
		100-254-340-0000-995 COMMUNICATION	94.90	
		100-254-340-0000-995 COMMUNICATION	173.11	
25333	02/06/2014	1707 ESAU JOHNSON		105.40
		702-272-660-7200-002 BASKETBALL	105.40	

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	25334	02/06/2014	1720 FBMC	1,068.32
			100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	901.66
			100-000-458-0012-000 HEALTH SAVINGS BANK ACC	166.66
	25335	02/06/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS	324.88
			100-000-458-0001-000 FBMC SC MONEYPLUS	324.88
*	25337	02/06/2014	5093 FIRST TEAM SPORTS	2,043.88
			708-272-660-7240-008 FUND RAISER	299.60
			708-272-660-7240-008 FUND RAISER	161.00
			708-272-660-7180-008 BASEBALL	1,016.18
			708-272-660-7240-008 FUND RAISER	395.90
			708-272-660-7060-008 ADMINISTRATION-PEPSI	171.20
	25338	02/06/2014	3016 FLORENCE CIVIC CENTER	269.00
			203-251-660-0000-013 PUPIL ACTIVITY	134.50
			203-251-660-0000-014 PUPIL ACTIVITY	134.50
	25339	02/06/2014	1736 FOLLETT LIBRARY RESOURCES	552.81
			100-222-410-0000-013 EDU MEDIA SUPPLIES	0.00
			100-222-430-0000-013 EDU MEDIA BOOKS	552.81
	25340	02/06/2014	1738 FOOD LION	339.18
			704-272-660-7700-004 STUDENT COUNCIL	81.53
			707-272-660-7080-007 PICTURE	32.80
			703-272-660-7080-003 PICTURE ACCT.	47.88
			703-272-660-7080-003 PICTURE ACCT.	176.97
	25341	02/06/2014	3033 GABRIEL SALMON, SR.	113.90
			709-272-660-7200-009 BASKETBALL	60.10
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	53.80
	25342	02/06/2014	3037 GAPWAY TIRE SERVICE	720.00
			100-254-323-0000-925 REPAIRS & MAINTENANCE	720.00
*	25344	02/06/2014	1776 GOVCONNECTION, INC.	293.76
			237-113-445-5000-004 TECHNOLOGY SUPPLIES	293.76
	25345	02/06/2014	EMPLOYEE VENDOR	516.64
			201-224-332-0000-008 TRAVEL/REGISTRATION FEES	516.64
	25346	02/06/2014	1789 GTM SPORTSWEAR	1,303.00
			702-272-660-7130-002 ATHLETICS	1,256.00
			702-272-660-7130-002 ATHLETICS	47.00
	25347	02/06/2014	1796 HAMPTON INN	400.96
			600-256-332-0000-910 FOOD SERVICE TRAVEL	400.96
*	25349	02/06/2014	1801 HARTFORD RETIREMENT PLAN SOLUTIONS	750.55
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	450.33
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	300.22
	25350	02/06/2014	3992 HERALD OFFICE SYSTEMS	171.31
			100-233-323-0015-995 COPIER COST	171.31

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25351	02/06/2014	3992 HERALD OFFICE SYSTEMS	4,028.86
		203-214-410-0000-913 SUPPLIES	51.39
		100-212-445-0000-008 TECH & SOFTWARE SUPPLIES	194.35
		100-231-323-0015-910 COPIER	123.51
		100-223-323-0015-030 COPIER	94.55
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	49.14
		100-231-323-0015-910 COPIER	328.07
		100-114-410-0000-031 ALT (H-S) INST SUPPLIES	83.96
		100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	169.55
		100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	1,198.38
		100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	210.60
		100-127-410-0000-009 LD SUPPLIES	166.37
		203-121-445-0000-009 TECH & SOFTWARE SUPPLIES	600.00
		203-122-445-0000-009 TECHNOLOGY SUPPLIES	548.39
		100-127-410-0000-009 LD SUPPLIES	0.00
		203-121-445-0000-009 TECH & SOFTWARE SUPPLIES	0.00
		203-122-445-0000-009 TECHNOLOGY SUPPLIES	210.60
*	25353	02/06/2014 EMPLOYEE VENDOR	442.73
		100-255-332-0000-910 PUPIL SUPER TRAVEL	442.73
	25354	02/06/2014 1819 HI TEC SIGNS, INC	1,632.96
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,632.96
	25355	02/06/2014 3097 HOBART SERVICE	503.18
		600-256-410-0000-010 SUPPLIES	503.18
	25356	02/06/2014 4400 HOLIDAY INN EXPRESS & SUITES	510.66
		724-272-660-7130-024 ATHLETICS	510.66
	25357	02/06/2014 1827 HORACE MANN INSURANCE COMPANY	9,812.37
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,812.37
	25358	02/06/2014 1829 HORACE MANN LIFE INSURANCE COMPANY	1,460.66
		100-000-461-0003-000 OTHER BENEFITS	1,460.66
	25359	02/06/2014 1114 HORACE MANN INSURANCE CO.	2,532.36
		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,532.36
	25360	02/06/2014 5382 HSC WORKSHOP	164.00
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	164.00
	25361	02/06/2014 4004 HUMANA SPECIALTY BENEFITS	272.50
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	272.50
	25362	02/06/2014 4006 HYMAN PAPER COMPANY	1,031.47
		600-256-410-0000-007 SUPPLIES	291.64
		600-256-410-0000-007 SUPPLIES	55.52
		600-256-410-0000-010 SUPPLIES	53.38
		600-256-410-0000-004 SUPPLIES	101.40
		600-256-410-0000-003 SUPPLIES	529.53
	25363	02/06/2014 1865 JACKIE YATES	160.00
		708-272-660-7200-008 BASKETBALL	40.00

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		708-272-660-7200-008 BASKETBALL	40.00	
		702-272-660-7200-002 BASKETBALL	40.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
25364	02/06/2014	3131 JAKE MCFADDEN		246.80
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	123.40	
		702-272-660-7200-002 BASKETBALL	123.40	
*	25366	02/06/2014 1871 JAMES E MOULTRIE		158.20
		708-272-660-7200-008 BASKETBALL	90.10	
		708-272-660-7200-008 BASKETBALL	68.10	
*	25368	02/06/2014 EMPLOYEE VENDOR		112.46
		100-213-332-0000-003 TRAVEL	112.46	
*	25370	02/06/2014 EMPLOYEE VENDOR		212.90
		203-223-332-0000-913 SUPV TRAVEL	107.33	
		203-223-332-0000-910 SUPV TRAVEL	105.57	
*	25374	02/06/2014 1914 JIM PATTERSON		115.30
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	115.30	
*	25376	02/06/2014 EMPLOYEE VENDOR		101.59
		100-266-332-0000-913 TRAVEL	101.59	
	25377	02/06/2014 1934 JONES SCHOOL SUPPLY CO.		305.95
		862-224-410-0000-024 JAG OFFICE SUPPLIES	305.95	
	25378	02/06/2014 1941 JOSEPH ZABATTA		181.00
		702-272-660-7340-002 WRESTLING	181.00	
	25379	02/06/2014 EMPLOYEE VENDOR		125.62
		707-272-660-7111-007 BAND BOOK STORE	75.62	
		707-272-660-7108-007 BAND	50.00	
	25380	02/06/2014 1946 JOSTENS, INC		5,544.00
		702-272-660-7720-002 YEARBOOK	5,544.00	
	25381	02/06/2014 1946 JOSTENS, INC		3,851.20
		708-272-660-7720-008 YEAR BOOK	3,851.20	
*	25384	02/06/2014 EMPLOYEE VENDOR		255.71
		100-232-332-0000-910 TRAVEL	217.52	
		100-232-332-0000-910 TRAVEL	38.19	
	25385	02/06/2014 EMPLOYEE VENDOR		129.86
		724-272-660-7945-024 ACADEMIC CHALLENGE	129.86	
	25386	02/06/2014 1984 KELVIN EDUCATIONAL		536.25
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	178.75	
		224-223-410-0000-007 SUPPLIES	357.50	
	25387	02/06/2014 5383 KELVIN THOMAS		115.30
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	115.30	
*	25390	02/06/2014 EMPLOYEE VENDOR		122.40
		100-266-332-0000-913 TRAVEL	122.40	

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25391	02/06/2014	5374 KYLE LUCKIE	107.20
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	107.20
25392	02/06/2014	4054 LAMBERT BENEFITS & SERVICES	987.62
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	987.62
* 25394	02/06/2014	5351 LAWRENCE BURCH, JR.	111.20
		702-272-660-7200-002 BASKETBALL	55.60
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	55.60
25395	02/06/2014	5370 LEESON SURVEY CO.	490.00
		500-254-395-0000-023 ENGINEERING	490.00
25396	02/06/2014	4064 LEGALSHIELD	341.76
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	341.76
25397	02/06/2014	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS	1,981.88
		707-272-660-7720-007 YEARBOOK	1,981.88
25398	02/06/2014	2052 LINDA MOOK	1,750.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	350.00
		201-224-312-0000-009 INST.PRO.IMPROV,SERVICE	1,400.00
* 25400	02/06/2014	EMPLOYEE VENDOR	859.73
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	34.76
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	32.25
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	263.95
		100-233-332-0000-024 SCH ADM TRAVEL	528.77
* 25402	02/06/2014	2075 MACK BURGESS	120.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	120.70
25403	02/06/2014	3256 MALCOLMS	529.13
		100-254-470-0045-925 GASOLINE	77.50
		100-254-470-0045-925 GASOLINE	56.00
		100-254-470-0045-925 GASOLINE	40.00
		100-254-470-0045-925 GASOLINE	70.41
		100-254-470-0045-925 GASOLINE	12.00
		100-254-470-0045-925 GASOLINE	56.25
		100-254-470-0045-925 GASOLINE	42.64
		100-254-470-0045-925 GASOLINE	66.00
		100-254-470-0045-008 GASOLINE	15.12
		100-254-470-0045-008 GASOLINE	13.56
		100-117-470-0045-008 DRIVERS ED GASOLINE	39.00
		100-254-470-0045-925 GASOLINE	0.65
		100-254-470-0045-925 GASOLINE	40.00
25404	02/06/2014	4084 MARCO RURAL WATER COMPANY	2,116.58
		100-254-321-0000-995 WATER	313.75
		100-254-321-0000-995 WATER	48.70
		100-254-321-0000-023 WATER	296.78
		100-254-321-0000-929 WATER	23.90
		100-254-321-0000-907 WATER	116.70

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		100-254-321-0000-928 WATER	75.00	
		100-254-321-0000-024 WATER	23.90	
		100-254-321-0000-024 WATER	1,217.85	
25405	02/06/2014	3263 MARILYN ROGERS		177.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	17.50	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
25406	02/06/2014	1139 MARION CHAMBER OF COMMERCE		120.00
		100-231-332-0000-910 TRAVEL	120.00	
25407	02/06/2014	4099 MARION PAINT AND WALLCOVERING		117.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.41	
25408	02/06/2014	5375 MARK COLLINGS		125.20
		708-272-660-7200-008 BASKETBALL	125.20	
*	25410	02/06/2014 EMPLOYEE VENDOR		138.92
		100-145-332-0000-023 HOMEBOUND TRAVEL	138.92	
*	25412	02/06/2014 EMPLOYEE VENDOR		106.80
		100-213-332-0000-013 TRAVEL	106.80	
25413	02/06/2014	4880 MATTHEW TOTTEN		211.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	107.20	
		708-272-660-7200-008 BASKETBALL	104.50	
25414	02/06/2014	EMPLOYEE VENDOR		196.10
		100-211-332-0000-910 TRAVEL	196.10	
25415	02/06/2014	EMPLOYEE VENDOR		140.92
		311-224-332-0002-910 TRAVEL/REGISTRATION FEES	36.00	
		100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	104.92	
25416	02/06/2014	2145 METLIFE		477.07
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	286.24	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	190.83	
*	25421	02/06/2014 EMPLOYEE VENDOR		194.77
		723-272-660-7110-023 ADMIN- MISC- GENERAL	61.10	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	100.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	33.67	
25422	02/06/2014	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	
*	25425	02/06/2014 2180 MUSICAL DEPOT		729.27
		702-272-660-7108-002 BAND	729.27	
25426	02/06/2014	4132 MXN CORPORATION		2,618.62

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			879-114-445-0000-024 TECHNOLOGY	2,618.62	
	25427	02/06/2014	EMPLOYEE VENDOR		112.97
			100-263-332-0000-910 TRAVEL	112.97	
*	25431	02/06/2014	5008 NTA LIFE		2,295.40
			100-000-455-0018-000 NATIONAL TEACHERS	2,295.40	
	25432	02/06/2014	4159 NWEA		250.00
			311-224-332-0000-010 TRAVEL/REGISTRATION FEES	250.00	
	25433	02/06/2014	4636 PAPA'S BARN		400.00
			703-272-660-7240-003 FUND RAISER	400.00	
	25434	02/06/2014	EMPLOYEE VENDOR		239.45
			100-233-332-0000-013 SCH ADM TRAVEL	239.45	
*	25436	02/06/2014	2245 PAUL ROWE		165.00
			702-272-660-7340-002 WRESTLING	165.00	
	25437	02/06/2014	2267 PEE DEE SKATELAND		864.00
			201-113-410-0000-004 SUPPLIES	864.00	
	25438	02/06/2014	5349 PERFORMANT RECOVERY, INC.		150.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
	25439	02/06/2014	5123 THE PETERS GROUP		1,029.11
			201-113-410-0000-004 SUPPLIES	1,029.11	
	25440	02/06/2014	5123 THE PETERS GROUP		575.00
			394-114-332-0001-024 TRAVEL/REGISTRATION FEES	575.00	
	25441	02/06/2014	2278 PIGGLY WIGGLY #154		774.31
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	159.20	
			224-175-410-0000-007 SUPPLIES	50.97	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	129.15	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	99.43	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	73.16	
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	135.52	
			707-272-660-7175-007 CONCESSIONS	126.88	
*	25445	02/06/2014	1193 QUILL CORP.		7,345.33
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	20.18	
			201-112-410-0000-013 PRIMARY SUPPLIES	1,225.11	
			201-112-410-0000-013 PRIMARY SUPPLIES	32.83	
			201-112-410-0000-013 PRIMARY SUPPLIES	755.44	
			201-112-410-0000-013 PRIMARY SUPPLIES	591.40	
			201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	300.15	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	887.80	
			100-252-445-0000-910 TECHNOLOGY SUPPLIES	253.90	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	183.59	
			100-252-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	13.39	
			100-252-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	97.19	

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		100-252-445-0000-910 TECHNOLOGY SUPPLIES	0.00
		100-112-410-0000-010 PRIMARY SUPPLIES	134.62
		100-113-410-0000-010 ELEM SUPPLIES	134.63
		100-000-170-0000-000 INVENTORY	1,241.95
		100-254-410-0000-010 SUPPLIES OP/MAINT	248.39
		100-254-410-0000-004 SUPPLIES OP/MAINT	544.02
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	0.00
		100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	22.94
		100-254-410-0000-910 SUPPLIES OP/MAINT	160.93
		100-254-410-0000-004 SUPPLIES OP/MAINT	59.35
		600-256-410-0000-002 SUPPLIES	12.01
		600-256-410-0000-003 SUPPLIES	12.00
		600-256-410-0000-004 SUPPLIES	12.01
		600-256-410-0000-007 SUPPLIES	12.01
		600-256-410-0000-008 SUPPLIES	12.01
		600-256-410-0000-009 SUPPLIES	12.01
		600-256-410-0000-010 SUPPLIES	12.01
		600-256-410-0000-013 SUPPLIES	12.01
		600-256-410-0000-014 SUPPLIES	12.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	12.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	12.01
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	4.86
		100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES	4.86
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	109.22
		862-114-445-0000-024 TECHNOLOGY SUPPLIES	122.97
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	12.93
		862-114-445-0000-024 TECHNOLOGY SUPPLIES	0.00
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	15.23
		862-114-445-0000-024 TECHNOLOGY SUPPLIES	0.00
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	12.90
		862-114-445-0000-024 TECHNOLOGY SUPPLIES	0.00
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	22.47
		862-114-445-0000-024 TECHNOLOGY SUPPLIES	0.00
25446	02/06/2014	EMPLOYEE VENDOR	112.10
		100-266-332-0000-913 TRAVEL	112.10
25447	02/06/2014	EMPLOYEE VENDOR	101.12
		100-233-332-0000-009 SCH ADM TRAVEL	101.12
25448	02/06/2014	5147 RIVERSIDE PUBLISHING	166.08
		203-214-410-0000-913 SUPPLIES	166.08
25449	02/06/2014	EMPLOYEE VENDOR	218.35
		100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	218.35
*	25451	02/06/2014 4852 RONALD MCINNIS	122.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	122.50
*	25455	02/06/2014 2414 SCAAA	140.00

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		724-272-660-7130-024 ATHLETICS	140.00	
25456	02/06/2014	2373 SC BUDGET & CONTROL BOARD	473,508.66	
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	7,537.12	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,287.40	
		100-000-455-0000-000 BC/BS DEDUCTIONS	105,336.46	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	307.52	
		100-000-455-0030-000 VISION EYE MED	3,977.60	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,825.88	
		100-000-456-0059-000 TOBACCO SURCHARGE	3,580.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,055.32	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	332,456.38	
		100-000-498-0000-000 STATE LIFE INSURANCE	12,144.98	
25457	02/06/2014	2380 SC DEPT OF JUVENILE JUSTICE	424.20	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	83.30	
		203-121-311-0000-910 PROVISOS	340.90	
25458	02/06/2014	2382 SC DEPT OF REVENUE	803.45	
		100-000-499-0000-000 S.C. TAX LEVY'S	146.25	
		100-000-499-0000-000 S.C. TAX LEVY'S	100.00	
		100-000-499-0000-000 S.C. TAX LEVY'S	233.65	
		100-000-499-0000-000 S.C. TAX LEVY'S	323.55	
25459	02/06/2014	4245 SCDEW	5,822.46	
		100-113-260-0000-004 UNEMPLOYMENT INSURANCE	2,006.46	
		100-114-260-0000-024 UNEMPLOYMENT INS.	3,816.00	
25460	02/06/2014	3490 SCE&G	1,726.54	
		100-254-470-0015-009 ENERGY GAS METER	135.02	
		100-254-470-0015-009 ENERGY GAS METER	1,479.78	
		100-254-470-0015-009 ENERGY GAS METER	31.07	
		100-254-470-0015-014 ENERGY GAS METER	80.67	
25461	02/06/2014	4299 SC HIGH SCHOOL LEAGUE	150.00	
		702-272-660-7130-002 ATHLETICS	150.00	
25462	02/06/2014	2439 SCHOLASTIC, INC.	516.72	
		237-113-410-5000-004 SUPPLIES	491.92	
		237-113-410-5000-004 SUPPLIES	9.54	
		237-113-410-5000-004 SUPPLIES	15.26	
*	25464	02/06/2014	4822 SCOTT ELECTRIC	488.00
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	488.00	
25465	02/06/2014	2466 SCSHA	175.00	
		203-126-332-0000-023 IDEA SPEECH TRAVEL	175.00	
*	25467	02/06/2014	2378 SDE-BUS PERMITS	10,883.01
		224-251-331-0000-007 PUPIL TRANSPORTATION	2,294.82	
		224-251-331-0000-007 PUPIL TRANSPORTATION	3,583.14	
		224-251-331-0000-007 PUPIL TRANSPORTATION	5,005.05	
25468	02/06/2014	3558 SEVEN OAKS SUPPLY CO.	3,212.06	

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			100-000-170-0000-000 INVENTORY	3,008.07	
			100-000-170-0000-000 INVENTORY	203.99	
*	25472	02/06/2014	2478 SHEIKA HILL		150.00
			224-175-311-0000-007 INSTRUCTION SERVICES	150.00	
*	25474	02/06/2014	2484 SHELL		494.06
			100-254-470-0045-925 GASOLINE	494.06	
	25475	02/06/2014	2488 SHERATON		633.67
			967-113-332-0001-024 TRAVEL	126.73	
			967-113-332-0001-009 TRAVEL/REGISTRATION FEES	253.47	
			967-113-332-0001-009 TRAVEL/REGISTRATION FEES	253.47	
*	25477	02/06/2014	2498 SIMPLEX GRINNELL LP		490.93
			100-254-323-0000-004 REPAIRS & MAINTENANCE	490.93	
	25478	02/06/2014	2501 SNA		120.25
			600-256-640-0000-910 FOOD SERVICE DUES/FEES	120.25	
*	25480	02/06/2014	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,980.00
			378-114-410-0000-024 SUPPLIES	1,980.00	
	25481	02/06/2014	5292 STACEY MCDONALD		120.00
			708-272-660-7200-008 BASKETBALL	40.00	
			708-272-660-7200-008 BASKETBALL	40.00	
			708-272-660-7200-008 BASKETBALL	40.00	
	25482	02/06/2014	5242 STACY RIDGEWAY		2,200.00
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	2,200.00	
	25483	02/06/2014	EMPLOYEE VENDOR		109.43
			311-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.58	
			703-272-660-7240-003 FUND RAISER	74.85	
	25484	02/06/2014	4846 STAFF DEVELOPMENT FOR EDUCATORS (SDE)		738.00
			723-272-660-7081-023 HALLOWEEN	369.00	
			723-272-660-7081-023 HALLOWEEN	369.00	
	25485	02/06/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	25486	02/06/2014	EMPLOYEE VENDOR		769.44
			309-224-332-0000-002 TRAVEL	334.72	
			309-224-332-0000-007 TRAVEL	334.72	
			309-224-332-0000-002 TRAVEL	100.00	
	25487	02/06/2014	2535 SUBWAY		115.49
			201-114-410-0000-024 TITLE I HS SUPPLIES	115.49	
*	25489	02/06/2014	5380 SUMMIT PROFESSIONAL EDUC.		199.00
			203-221-332-0000-010 TEACHER TRAVEL	199.00	
	25490	02/06/2014	4317 SUNBELT RENTALS		493.60
			100-254-325-0000-024 RENTALS	493.60	
	25491	02/06/2014	EMPLOYEE VENDOR		111.54

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		100-264-332-0000-910 TRAVEL	111.54	
25492	02/06/2014	3643 TEACHERS PLACEMENT GROUP		1,423.77
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	283.01	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	249.80	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	318.07	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.09	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	249.80	
*	25496	02/06/2014 EMPLOYEE VENDOR		118.32
		708-272-660-7129-008 ATHLETICS	118.32	
25497	02/06/2014	4794 TIMOTHY LEIGHTON HEGLER		173.00
		702-272-660-7340-002 WRESTLING	173.00	
25498	02/06/2014	EMPLOYEE VENDOR		125.00
		702-272-660-7130-002 ATHLETICS	125.00	
*	25502	02/06/2014 1254 TRITEK FIRE & SECURITY, LLC		362.00
		100-258-323-0000-023 SECURITY REPAIRS & MAINTENANCE	362.00	
*	25504	02/06/2014 5121 UNIFIRST		1,569.36
		100-254-325-0000-003 RENTALS	38.24	
		100-254-325-0001-003 UNIFORMS	114.44	
		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	
		100-254-325-0001-925 UNIFORMS	33.28	
		100-254-325-0000-910 RENTALS	43.64	
		100-254-325-0001-925 UNIFORMS	33.28	
		100-254-325-0001-010 UNIFORMS	28.36	
		100-254-325-0001-925 UNIFORMS	28.36	
		100-254-325-0000-023 RENTALS	117.08	
		100-254-325-0001-023 UNIFORMS	112.32	
		600-256-325-0001-023 UNIFORMS	58.32	
		100-254-325-0000-024 RENTALS	87.40	
		100-254-325-0001-024 UNIFORMS	56.16	
		600-256-325-0001-024 UNIFORMS	116.64	
		100-254-325-0001-002 UNIFORMS	140.76	
		100-254-325-0001-007 UNIFORMS	140.76	
25505	02/06/2014	3707 UNIFIRST CORPORATION		985.76
		100-254-325-0000-008 RENTALS	43.44	
		100-254-325-0000-009 RENTALS	51.25	
		100-254-325-0000-010 RENTALS	39.69	
		100-254-325-0000-013 RENTALS	24.08	
		100-254-325-0000-014 RENTALS	23.04	
		100-254-325-0000-031 RENTALS	19.67	
		100-254-325-0001-008 UNIFORMS	46.60	
		100-254-325-0001-009 UNIFORMS	31.06	
		100-254-325-0001-010 UNIFORMS	28.84	
		100-254-325-0001-013 UNIFORMS	31.06	

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		100-254-325-0001-014 UNIFORMS	15.54
		100-254-325-0001-925 UNIFORMS	139.96
		100-254-325-0000-008 RENTALS	43.44
		100-254-325-0000-009 RENTALS	48.55
		100-254-325-0000-010 RENTALS	39.69
		100-254-325-0000-013 RENTALS	24.08
		100-254-325-0000-014 RENTALS	23.04
		100-254-325-0000-031 RENTALS	19.67
		100-254-325-0001-008 UNIFORMS	46.60
		100-254-325-0001-009 UNIFORMS	31.06
		100-254-325-0001-010 UNIFORMS	28.84
		100-254-325-0001-013 UNIFORMS	31.06
		100-254-325-0001-014 UNIFORMS	15.54
		100-254-325-0001-925 UNIFORMS	139.96
*	25507 02/06/2014	4935 UNITED HEALTHCARE INS. CO.	229.74
		100-000-456-0067-000 SPECTERA	229.74
	25508 02/06/2014	2615 U.S. DEPT. OF EDUCATION	326.27
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27
	25509 02/06/2014	2616 U.S. FOODS	1,203.98
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	325.81
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	878.17
	25510 02/06/2014	1351 VALIC	785.03
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	471.02
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	314.01
	25511 02/06/2014	5346 VEX ROBOTICS, INC.	453.22
		795-272-660-7820-995 ROBOTICS EXPENDITURES	453.22
	25512 02/06/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY	4,631.73
		100-000-457-0001-000 WASHINGTON NATIONAL	4,631.73
	25513 02/06/2014	4377 WASTE MANAGEMENT	1,153.75
		100-254-329-0000-023 GARBAGE SERVICES	488.22
		100-254-329-0000-024 GARBAGE SERVICES	665.53
	25514 02/06/2014	5381 WILD DUNES RESORT	296.53
		394-114-332-0001-024 TRAVEL/REGISTRATION FEES	296.53
	25515 02/06/2014	2668 WILKS ROBINSON, LLC	3,267.60
		500-253-520-0012-009 HANDICAPPED RESTROOM UPGRADE	1,405.07
		500-253-520-0013-995 HANDICAPPED RAMP	1,862.53
	25516 02/06/2014	2672 WILLIAM K STEPHENSON, JR.	1,017.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	112.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00
	25517 02/06/2014	2673 WILLIAM S. SMALLS	121.60

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			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	121.60	
*	25520	02/11/2014	1309 ALL STAR SPORTS		4,054.52
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	3,838.40	
			707-272-660-7215-007 EXTRA CURRICULAR	216.12	
	25521	02/11/2014	EMPLOYEE VENDOR		324.26
			203-223-332-0000-913 SUPV TRAVEL	70.43	
			203-223-332-0000-913 SUPV TRAVEL	253.83	
	25522	02/11/2014	1327 ANDERSONS		130.94
			708-272-660-7650-008 SENIOR CLASS-04	130.94	
	25523	02/11/2014	EMPLOYEE VENDOR		120.72
			600-256-332-0000-910 FOOD SERVICE TRAVEL	120.72	
*	25525	02/11/2014	3803 BATTLE L-P GAS COMPANY		2,601.58
			100-254-470-0015-024 ENERGY GAS METER	891.51	
			100-254-470-0015-024 ENERGY GAS METER	1,710.07	
*	25527	02/11/2014	5388 BOARDWALK BEACH RESORT		164.58
			967-113-332-0000-009 TRAVEL	164.58	
*	25529	02/11/2014	EMPLOYEE VENDOR		152.64
			708-272-660-7200-008 BASKETBALL	152.64	
*	25531	02/11/2014	EMPLOYEE VENDOR		143.72
			100-232-332-0000-910 TRAVEL	113.22	
			100-232-332-0000-910 TRAVEL	30.50	
*	25533	02/11/2014	EMPLOYEE VENDOR		206.37
			100-233-332-0000-995 TRAVEL	206.37	
	25534	02/11/2014	EMPLOYEE VENDOR		230.69
			708-272-660-7180-008 BASEBALL	230.69	
	25535	02/11/2014	EMPLOYEE VENDOR		175.00
			100-231-490-0000-910 BOARD REFRESHMENTS	175.00	
*	25537	02/11/2014	1621 DELL		11,329.38
			817-113-445-0000-009 TECHNOLOGY SUPPLIES	11,329.38	
	25538	02/11/2014	5385 DIANA HERRING		2,080.00
			795-272-660-7810-995 LPN I EXPENDITURES	2,080.00	
	25539	02/11/2014	EMPLOYEE VENDOR		141.53
			862-224-332-0000-024 JAG IMPV INST TRAVEL	141.53	
	25540	02/11/2014	2297 DUKE ENERGY PROGRESS		1,844.09
			100-254-470-0010-012 ELECTRICITY-ENERGY	10.73	
			100-254-470-0010-030 ELECTRICITY-ENERGY	1,424.70	
			100-254-470-0010-933 ELECTRICITY-ENERGY	407.29	
			100-254-470-0010-933 ELECTRICITY-ENERGY	1.37	
	25541	02/11/2014	1697 EMBASSY SUITES		4,341.12
			100-231-332-0000-910 TRAVEL	383.04	
			100-231-332-0000-910 TRAVEL	383.04	

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			100-231-332-0000-910 TRAVEL	383.04	
			100-231-332-0000-910 TRAVEL	383.04	
			100-231-332-0000-910 TRAVEL	255.36	
			100-231-332-0000-910 TRAVEL	255.36	
			100-231-332-0000-910 TRAVEL	255.36	
			100-231-332-0000-910 TRAVEL	255.36	
			100-232-332-0000-910 TRAVEL	255.36	
			100-231-332-0000-910 TRAVEL	255.36	
			100-231-332-0000-910 TRAVEL	255.36	
			100-231-332-0000-910 TRAVEL	255.36	
			100-231-332-0000-910 TRAVEL	255.36	
			100-231-332-0000-910 TRAVEL	255.36	
			100-231-332-0000-910 TRAVEL	255.36	
*	25543	02/11/2014	1085 FIRST CITIZENS BANK		140.00
			723-272-660-7110-023 ADMIN- MISC- GENERAL	140.00	
	25544	02/11/2014	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	25545	02/11/2014	EMPLOYEE VENDOR		432.53
			203-223-332-0000-913 SUPV TRAVEL	432.53	
*	25547	02/11/2014	EMPLOYEE VENDOR		199.89
			201-224-332-0000-008 TRAVEL/REGISTRATION FEES	199.89	
*	25549	02/11/2014	5172 LATOYA JOHNSON		300.00
			795-272-660-7810-995 LPN I EXPENDITURES	300.00	
	25550	02/11/2014	EMPLOYEE VENDOR		382.29
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	382.29	
*	25553	02/11/2014	2095 MARION COUNTY CLERK OF COURT		605.84
			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	140.97	
	25554	02/11/2014	EMPLOYEE VENDOR		113.83
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	113.83	
*	25559	02/11/2014	2258 PEE DEE AHEC		375.00
			795-272-660-7827-995 LPN HOSA EXPENDITURES	375.00	
	25560	02/11/2014	2289 POSTMASTER		196.00
			100-115-410-0000-995 SUPPLIES	196.00	
	25561	02/11/2014	1193 QUILL CORP.		9,241.85
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	99.43	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	174.31	
			100-254-410-0000-003 SUPPLIES OP/MAINT	377.92	
			100-254-410-0000-007 SUPPLIES OP/MAINT	427.44	
			100-254-410-0000-007 SUPPLIES OP/MAINT	291.44	
			100-254-410-0000-007 SUPPLIES OP/MAINT	155.43	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	118.80	

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	100-264-410-0000-910	STAFF SERVICES SUPPLIES	236.52
	702-272-660-7250-002	ID CARDS	215.99
	702-272-660-7250-002	ID CARDS	47.51
	100-254-410-0000-910	SUPPLIES OP/MAINT	248.39
	201-112-410-0000-013	PRIMARY SUPPLIES	272.12
	100-114-410-0000-008	HIGH SCH SUPPLIES	213.83
	100-252-410-0000-910	FISCAL SERVICES SUPPLIES	481.79
	100-114-410-0000-008	HIGH SCH SUPPLIES	0.00
	100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	140.42
	100-222-410-0000-024	LIB/MEDIA SUPPLIES	86.36
	100-222-445-0000-024	TECHNOLOGY SUPPLIES	1,094.91
	201-114-445-0000-024	TITLE I H/S T/S SUPPLIES	886.03
	201-114-445-0000-024	TITLE I H/S T/S SUPPLIES	1,781.66
	201-114-445-0000-024	TITLE I H/S T/S SUPPLIES	1,766.91
	100-264-410-0000-910	STAFF SERVICES SUPPLIES	43.14
	100-264-410-0000-910	STAFF SERVICES SUPPLIES	10.82
	100-264-410-0000-910	STAFF SERVICES SUPPLIES	70.68
*	25563 02/11/2014	EMPLOYEE VENDOR	183.30
	100-211-332-0000-913	TRAVEL	183.30
	25564 02/11/2014	2383 SC DEPT OF REVENUE	735.87
	100-000-170-0000-000	INVENTORY	163.61
	100-112-410-0000-010	PRIMARY SUPPLIES	15.18
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	10.20
	100-113-410-0000-010	ELEM SUPPLIES	15.18
	100-114-410-0000-008	HIGH SCH SUPPLIES	6.36
	100-114-410-0000-024	HIGH SCHOOL SUPP	76.81
	100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	4.47
	100-233-410-0000-008	SCH ADM SUPPLIES	9.37
	100-254-410-0000-023	SUPPLIES OP/MAINT	2.83
	201-113-410-0000-010	SUPPLIES	52.63
	201-224-410-0001-910	SUPPLIES	13.28
	203-214-410-0000-913	SUPPLIES	32.45
	600-256-410-0000-002	SUPPLIES	2.81
	600-256-410-0000-003	SUPPLIES	2.81
	600-256-410-0000-004	SUPPLIES	2.81
	600-256-410-0000-007	SUPPLIES	2.81
	600-256-410-0000-008	SUPPLIES	2.81
	600-256-410-0000-009	SUPPLIES	2.81
	600-256-410-0000-010	SUPPLIES	2.81
	600-256-410-0000-013	SUPPLIES	2.81
	600-256-410-0000-014	SUPPLIES	2.81
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	2.81
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	2.81
	702-272-660-7409-002	SPANISH CLUB	30.03
	708-272-660-7552-008	NATIONAL HONOR SOCIETY	33.02
	713-272-660-7770-013	STUDENT ACTIVITY-FIELD DAY	18.53
	713-272-660-7790-013	STUDENT ACTIVITY-STORE	11.66
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	17.78

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		600-256-670-0000-002 SALES TAX	17.25	
		600-256-670-0000-003 SALES TAX	20.72	
		600-256-670-0000-004 SALES TAX	11.44	
		600-256-670-0000-007 SALES TAX	3.72	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	22.38	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	25.51	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	21.88	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	22.64	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	8.52	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	9.51	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	28.00	
25565	02/11/2014	5387 SCISA		175.00
		708-272-660-7260-008 SOFTBALL	175.00	
25566	02/11/2014	3598 STANDARD INSURANCE COMPANY		110.16
		394-114-230-0000-008 FICA	110.16	
*	25568	02/11/2014 4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
25569	02/11/2014	3617 SUBWAY		149.00
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	50.00	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	99.00	
*	25572	02/11/2014 2600 TOWNSEND PRESS BOOK CENTER		210.35
		201-224-410-0001-910 SUPPLIES	210.35	
25573	02/11/2014	2607 TRIUMPH LEARNING LLC		1,168.16
		201-113-410-0000-010 SUPPLIES	1,168.16	
25574	02/11/2014	EMPLOYEE VENDOR		280.36
		703-272-660-7240-003 FUND RAISER	280.36	
*	25576	02/17/2014 4851 FRANKLIN BAKING CO.		4,641.82
		600-256-460-0000-002 FOOD	478.80	
		600-256-460-0000-003 FOOD	740.00	
		600-256-460-0000-004 FOOD	475.20	
		600-256-460-0000-007 FOOD	412.20	
		600-256-460-0000-008 FOOD	453.60	
		600-256-460-0000-009 FOOD	235.60	
		600-256-460-0000-010 FOOD	343.40	
		600-256-460-0000-013 FOOD	379.40	
		600-256-460-0000-014 FOOD	137.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	511.20	
		600-256-460-0000-024 FOOD SERVICE FOOD	475.42	
25577	02/17/2014	3648 IGA		200.00
		708-272-660-7200-008 BASKETBALL	200.00	
25578	02/17/2014	3256 MALCOLMS		150.00
		708-272-660-7200-008 BASKETBALL	150.00	
*	25580	02/17/2014 2272 PEPSI BOTTLING VENTURES		1,073.75

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-002 FOOD	160.30	
		600-256-460-0000-002 FOOD	328.80	
		600-256-460-0000-002 FOOD	417.10	
		600-256-460-0000-002 FOOD	167.55	
*	25582 02/17/2014	2273 PET DAIRY		15,326.62
		600-256-460-0000-002 FOOD	956.20	
		600-256-460-0000-003 FOOD	2,942.52	
		600-256-460-0000-004 FOOD	1,789.92	
		600-256-460-0000-007 FOOD	943.64	
		600-256-460-0000-008 FOOD	503.72	
		600-256-460-0000-009 FOOD	1,266.26	
		600-256-460-0000-010 FOOD	1,523.66	
		600-256-460-0000-013 FOOD	2,107.74	
		600-256-460-0000-014 FOOD	796.98	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,687.44	
		600-256-460-0000-024 FOOD SERVICE FOOD	808.54	
	25583 02/17/2014	2461 SCIRA		320.00
		203-224-332-0000-008 TRAVEL/REGISTRATION FEES	320.00	
	25584 02/17/2014	2616 U.S. FOODS		797.12
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	61.48	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	152.64	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	80.56	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	59.36	
		600-256-462-0000-008 COMMODITY CHARGES	61.48	
		600-256-462-0000-009 COMMODITY CHARGES	63.60	
		600-256-462-0000-010 COMMODITY CHARGES	57.24	
		600-256-462-0000-013 COMMODITY CHARGES	86.92	
		600-256-462-0000-014 COMMODITY CHARGES	40.28	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	72.08	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	61.48	
	25585 02/17/2014	2616 U.S. FOODS		61,569.90
		100-147-410-0460-003 4K SNACKS	162.95	
		100-147-410-0460-003 4K SNACKS	33.44	
		100-147-410-0460-023 4K SNACKS	118.27	
		201-188-410-0000-002 PARENTING SUPPLIES	59.07	
		201-188-410-0000-024 TITLE I PAR/FAM/LIT SUPPLIES	59.07	
		201-188-410-0008-008 SUPPLIES	59.07	
		600-256-410-0000-002 SUPPLIES	404.09	
		600-256-410-0000-003 SUPPLIES	502.54	
		600-256-410-0000-004 SUPPLIES	564.50	
		600-256-410-0000-007 SUPPLIES	248.34	
		600-256-410-0000-008 SUPPLIES	285.36	
		600-256-410-0000-009 SUPPLIES	656.89	
		600-256-410-0000-010 SUPPLIES	224.50	
		600-256-410-0000-013 SUPPLIES	403.62	
		600-256-410-0000-014 SUPPLIES	132.78	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	295.45	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	475.73	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-002 FOOD	5,876.43	
		600-256-460-0000-003 FOOD	9,775.59	
		600-256-460-0000-004 FOOD	6,433.32	
		600-256-460-0000-007 FOOD	5,310.12	
		600-256-460-0000-008 FOOD	2,911.70	
		600-256-460-0000-009 FOOD	5,490.32	
		600-256-460-0000-010 FOOD	2,949.16	
		600-256-460-0000-013 FOOD	5,465.05	
		600-256-460-0000-014 FOOD	1,528.52	
		600-256-460-0000-023 FOOD SERVICE FOOD	5,825.44	
		600-256-460-0000-024 FOOD SERVICE FOOD	3,912.76	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	314.15	
		699-256-460-0000-008 AFTER SCHOOL SNACKS	36.00	
		704-272-660-7407-004 SNACK ACCT	500.00	
		704-272-660-7407-004 SNACK ACCT	555.67	
*	25587	02/17/2014 1264 WALMART		200.00
		708-272-660-7200-008 BASKETBALL	200.00	
	25588	02/17/2014 2646 WALTER P. RAWL & SONS., INC.		3,277.50
		600-256-460-4860-003 FOOD-GRANT	1,160.25	
		600-256-460-4860-003 FOOD-GRANT	921.50	
		600-256-460-4860-003 FOOD-GRANT	1,195.75	
	25589	02/20/2014 5181 1ST STOP GROUP TRAVEL PLANNERS		7,371.67
		708-272-660-7690-008 SENIOR CLASS 2005	7,371.67	
*	25591	02/20/2014 2706 ACE H & F HARDWARE INC		1,155.52
		100-254-410-0000-002 SUPPLIES OP/MAINT	115.99	
		100-254-410-0000-003 SUPPLIES OP/MAINT	36.72	
		100-254-410-0000-004 SUPPLIES OP/MAINT	10.68	
		100-254-410-0000-008 SUPPLIES OP/MAINT	217.83	
		100-254-410-0000-009 SUPPLIES OP/MAINT	234.05	
		100-254-410-0000-010 SUPPLIES OP/MAINT	107.22	
		100-254-410-0000-012 SUPPLIES OP/MAINT	59.26	
		100-254-410-0000-013 SUPPLIES OP/MAINT	17.47	
		100-254-410-0000-014 SUPPLIES OP/MAINT	17.44	
		100-254-410-0000-023 SUPPLIES OP/MAINT	37.47	
		100-254-410-0000-024 SUPPLIES OP/MAINT	104.73	
		100-254-410-0000-031 SUPPLIES OP/MAINT	27.95	
		100-254-410-0000-910 SUPPLIES OP/MAINT	52.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.69	
		100-254-410-0255-002 BUS TRAILOR SUPPLIES	12.51	
*	25593	02/20/2014 2717 AGRI SOUTH		215.83
		100-254-410-0000-925 SUPPLIES OP/MAINT	215.83	
	25594	02/20/2014 5350 ALYN MCRAE		113.90
		708-272-660-7200-008 BASKETBALL	51.10	
		707-272-660-7200-007 BASKETBALL	62.80	
	25595	02/20/2014 4748 AMAZON.COM		1,434.00
		100-115-410-0000-995 SUPPLIES	639.80	

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			100-115-410-0000-995 SUPPLIES	794.20	
	25596	02/20/2014	1317 AMERICAN BOOK CO.		444.82
			100-114-410-0007-002 SOCIAL STUDIES SUPPLIES	444.82	
*	25598	02/20/2014	2736 ANDERSON BROS BANK		800.00
			708-272-660-7200-008 BASKETBALL	800.00	
	25599	02/20/2014	2736 ANDERSON BROS BANK		300.00
			702-272-660-7200-002 BASKETBALL	300.00	
	25600	02/20/2014	2736 ANDERSON BROS BANK		800.00
			708-272-660-7200-008 BASKETBALL	800.00	
	25601	02/20/2014	EMPLOYEE VENDOR		262.28
			203-214-332-0000-913 TRAVEL	262.28	
*	25605	02/20/2014	1012 AT&T		168.34
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	168.34	
	25606	02/20/2014	1012 AT&T		243.53
			100-254-340-0000-995 COMMUNICATION	243.53	
	25607	02/20/2014	1012 AT&T		1,288.11
			100-254-340-0000-023 COMMUNICATION	365.82	
			100-254-340-0000-024 COMMUNICATION	569.95	
			100-254-340-0000-907 COMMUNICATION	22.87	
			100-254-340-0000-910 COMMUNICATION	329.47	
	25608	02/20/2014	1012 AT&T		1,285.26
			100-254-340-0000-002 COMMUNICATION	266.46	
			100-254-340-0000-003 COMMUNICATION	188.09	
			100-254-340-0000-003 COMMUNICATION	47.02	
			100-254-340-0000-004 COMMUNICATION	125.39	
			100-254-340-0000-007 COMMUNICATION	203.76	
			100-254-340-0000-012 COMMUNICATION	15.67	
			100-254-340-0000-032 COMMUNICATION	15.67	
			100-254-340-0000-910 COMMUNICATION	297.80	
			100-254-340-0000-913 COMMUNICATION	31.35	
			100-254-340-0000-925 COMMUNICATION	15.67	
			600-256-340-0000-910 COMMUNICATIONS	78.38	
*	25614	02/20/2014	2760 AURELIUS CRIBB		115.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	35.00	
			702-272-660-7200-002 BASKETBALL	40.00	
	25615	02/20/2014	1022 BAXLEY HARDWARE, INC		570.29
			100-254-410-0000-002 SUPPLIES OP/MAINT	164.36	
			100-254-410-0000-003 SUPPLIES OP/MAINT	6.85	
			100-254-410-0000-004 SUPPLIES OP/MAINT	19.94	
			100-254-410-0000-007 SUPPLIES OP/MAINT	56.77	
			100-254-410-0000-910 SUPPLIES OP/MAINT	26.95	
			100-254-410-0000-913 SUPPLIES OP/MAINT	12.94	

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			100-254-410-0000-925 SUPPLIES OP/MAINT	203.68	
			100-258-410-0000-023 SECURITY SUPPLIES	78.80	
*	25619	02/20/2014	EMPLOYEE VENDOR		292.27
			821-224-332-0000-024 TRAVEL	292.27	
*	25621	02/20/2014	2791 BILLY'S WELDING		163.71
			100-254-323-0000-925 REPAIRS & MAINTENANCE	133.75	
			100-254-410-0000-009 SUPPLIES OP/MAINT	29.96	
*	25624	02/20/2014	1025 BOYKIN & DAVIS, LLC		9,839.40
			100-231-319-0000-910 LEGAL SERVICES	9,839.40	
	25625	02/20/2014	1454 BSN SPORTS INC.		2,104.50
			702-272-660-7200-002 BASKETBALL	2,104.50	
	25626	02/20/2014	1460 BURNETT ATHLETICS, INC.		956.07
			708-272-660-7180-008 BASEBALL	956.07	
	25627	02/20/2014	1475 CARL STOKES		165.00
			702-272-660-7200-002 BASKETBALL	40.00	
			702-272-660-7200-002 BASKETBALL	45.00	
			702-272-660-7200-002 BASKETBALL	40.00	
			702-272-660-7200-002 BASKETBALL	40.00	
	25628	02/20/2014	2841 CAROLINA EASTERN-NICHOLS INC.		225.00
			100-254-410-0000-925 SUPPLIES OP/MAINT	225.00	
	25629	02/20/2014	3846 CDI COMPUTER DEALERS INC		18,372.73
			817-114-445-0000-024 TECHNOLOGY	18,372.73	
	25630	02/20/2014	2862 CHANNING BETE		832.51
			201-188-410-0000-002 PARENTING SUPPLIES	300.00	
			201-188-410-0000-008 SUPPLIES / MATERIALS	232.51	
			201-188-410-0000-024 TITLE I PAR/FAM/LIT SUPPLIES	300.00	
	25631	02/20/2014	5132 CHEERLEADING COMPANY		131.94
			702-272-660-7360-002 CHEERLEADING	131.94	
	25632	02/20/2014	4864 CHRIS HARDWICK		930.00
			100-254-323-0000-008 REPAIRS & MAINTENANCE	420.00	
			100-254-323-0000-009 REPAIRS & MAINTENANCE	210.00	
			100-254-323-0000-010 REPAIRS & MAINTENANCE	60.00	
			100-254-323-0000-013 REPAIRS & MAINTENANCE	60.00	
			100-254-323-0000-014 REPAIRS & MAINTENANCE	120.00	
			100-254-323-0000-910 REPAIRS & MAINTENANCE	60.00	
*	25634	02/20/2014	2871 CIT TECHNOLOGY FIN SERV. INC		379.84
			100-254-325-0000-009 RENTALS	379.84	
	25635	02/20/2014	2872 CITY AUTO PARTS INC		107.11
			100-254-410-0000-925 SUPPLIES OP/MAINT	30.01	
			100-254-410-0000-925 SUPPLIES OP/MAINT	47.47	
			100-254-410-0000-925 SUPPLIES OP/MAINT	11.48	
			100-254-410-0000-925 SUPPLIES OP/MAINT	2.07	
			100-254-410-0000-925 SUPPLIES OP/MAINT	10.67	

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			100-254-410-0000-925 SUPPLIES OP/MAINT	5.41	
*	25637	02/20/2014	1556 COMFORT INN & SUITES		523.60
			394-114-332-0000-024 TRAVEL/REGISTRATION FEES	523.60	
	25638	02/20/2014	4755 CONTINUUM OF CARE		1,931.06
			203-211-313-0000-010 PUPIL SERVICES	1,931.06	
	25639	02/20/2014	5155 CONVERSE COLLEGE		250.00
			394-114-332-0000-024 TRAVEL/REGISTRATION FEES	155.44	
			394-114-332-0001-024 TRAVEL/REGISTRATION FEES	94.56	
*	25641	02/20/2014	1604 DARREN HANNA		104.50
			702-272-660-7200-002 BASKETBALL	104.50	
	25642	02/20/2014	1608 DATAMATION SYSTEMS, INC		1,360.67
			817-113-445-0000-009 TECHNOLOGY SUPPLIES	1,360.67	
	25643	02/20/2014	EMPLOYEE VENDOR		195.22
			394-114-332-0001-024 TRAVEL/REGISTRATION FEES	195.22	
	25644	02/20/2014	2969 DSCS HOLDING LLC DBA		1,652.96
			203-223-310-0000-910 DOCUSYSTEMS DATA	1,428.40	
			100-254-325-0000-910 RENTALS	224.56	
	25645	02/20/2014	2297 DUKE ENERGY PROGRESS		18,932.17
			100-254-470-0010-023 ELECTRICITY-ENERGY	10.56	
			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	321.00	
			100-254-470-0010-023 ELECTRICITY-ENERGY	5,829.81	
			100-254-470-0010-023 ELECTRICITY-ENERGY	315.72	
			100-254-470-0010-024 ELECTRICITY-ENERGY	9,963.63	
			100-254-470-0010-024 ELECTRICITY-ENERGY	42.90	
			100-254-470-0010-024 ELECTRICITY-ENERGY	511.64	
			100-254-470-0010-907 ELECTRICITY BILLING	530.52	
			100-254-470-0010-907 ELECTRICITY BILLING	24.61	
			100-254-470-0010-922 ELECTRICITY-ENERGY	7.00	
			100-254-470-0010-928 ELECTRICITY-ENERGY	541.49	
			100-254-470-0010-928 ELECTRICITY-ENERGY	293.18	
			100-254-470-0010-928 ELECTRICITY-ENERGY	37.73	
			100-254-470-0010-928 ELECTRICITY-ENERGY	9.74	
			100-254-470-0010-929 ELECTRICITY-ENERGY	84.80	
			100-254-470-0010-929 ELECTRICITY-ENERGY	27.80	
			600-256-470-0010-023 ELECTRICITY	32.03	
	25646	02/20/2014	1672 EARL JEFFERSON		116.20
			702-272-660-7200-002 BASKETBALL	116.20	
	25647	02/20/2014	4831 EHHP TEACHER EMPLOYMENT EXPO		125.00
			267-224-332-0001-910 TRAVEL/REGISTRATION FEES	125.00	
	25648	02/20/2014	1693 ELITE LIGHTING		835.65
			100-254-410-0000-002 SUPPLIES OP/MAINT	183.60	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	195.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	195.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	150.01
		100-254-410-0000-010 SUPPLIES OP/MAINT	75.55
		100-254-410-0000-010 SUPPLIES OP/MAINT	35.53
25649	02/20/2014	3004 EXXON/MOBILE	1,702.36
		100-254-470-0045-022 GASOLINE	1,546.85
		100-254-470-0045-925 GASOLINE	155.51
25650	02/20/2014	5093 FIRST TEAM SPORTS	3,305.79
		708-272-660-7260-008 SOFTBALL	2,045.86
		708-272-660-7290-008 TRACK-BOYS	1,259.93
25651	02/20/2014	1736 FOLLETT LIBRARY RESOURCES	3,432.69
		201-224-410-0001-910 SUPPLIES	721.64
		201-224-410-0001-910 SUPPLIES	374.18
		100-222-410-0000-013 EDU MEDIA SUPPLIES	0.00
		100-222-430-0000-013 EDU MEDIA BOOKS	2,336.87
*	25653	02/20/2014 3033 GABRIEL SALMON, SR.	122.90
		707-272-660-7200-007 BASKETBALL	62.80
		709-272-660-7200-009 BASKETBALL	60.10
25654	02/20/2014	1755 GAIL GENE RICHARDSON	248.40
		708-272-660-7200-008 BASKETBALL	73.50
		708-272-660-7200-008 BASKETBALL	56.50
		709-272-660-7200-009 BASKETBALL	65.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	52.90
25655	02/20/2014	3037 GAPWAY TIRE SERVICE	1,633.32
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,590.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	43.32
25656	02/20/2014	3030 G & G SALES AND SERVICE	1,500.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,500.00
25657	02/20/2014	1775 GORE'S TIRE SERVICE	292.73
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	38.36
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	254.37
25658	02/20/2014	1776 GOVCONNECTION, INC.	358.51
		100-222-445-0000-024 TECHNOLOGY SUPPLIES	358.51
25659	02/20/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY	11,470.36
		100-254-321-0000-030 WATER	28.28
		100-254-329-0000-030 GARBAGE SERVICES	79.00
		100-254-321-0000-008 WATER	307.50
		100-254-321-0000-009 WATER	277.78
		100-254-321-0000-009 WATER	12.80
		100-254-321-0000-010 WATER	241.23
		100-254-321-0000-010 WATER	39.80
		100-254-321-0000-013 WATER	738.65
		100-254-321-0000-013 WATER	12.80

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		100-254-321-0000-014	WATER	104.39
		100-254-321-0000-014	WATER	12.80
		100-254-321-0000-031	WATER	50.78
		100-254-321-0000-925	WATER	18.07
		100-254-321-0000-927	WATER	19.40
		100-254-321-1000-008	WATER-ATHLETICS	25.70
		100-254-329-0000-008	GARBAGE SERVICES	1,068.08
		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	611.85
		100-254-321-0000-002	WATER	23.98
		100-254-321-0000-003	WATER	76.53
		100-254-321-0000-003	WATER	173.61
		100-254-321-0000-003	WATER	97.81
		100-254-321-0000-003	WATER	95.74
		100-254-321-0000-003	WATER	95.14
		100-254-321-0000-004	WATER	69.21
		100-254-321-0000-004	WATER	342.53
		100-254-321-0000-007	WATER	152.34
		100-254-321-0000-007	WATER	120.41
		100-254-321-0000-012	WATER	314.59
		100-254-321-0000-012	WATER	79.43
		100-254-321-0000-012	WATER	212.53
		100-254-321-0000-910	WATER	28.28
		100-254-321-0000-910	WATER	11.83
		100-254-321-0000-910	WATER	71.72
		100-254-321-0000-913	WATER	31.48
		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
25660	02/20/2014	1105 GREATER MULLINS CHAMBER OF COMM		330.00
		100-231-332-0000-910	TRAVEL	80.00
		100-001-910-0000-000	Rentals	250.00
*	25662	02/20/2014	5226 THE HALL COMPANY, INC.	172.06
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	172.06
25663	02/20/2014	4814 HARRIS SCHOOL SOLUTIONS		195.00

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			100-252-345-0000-910 TECHNOLOGY REPAIRS & SERVICES	195.00	
	25664	02/20/2014	1812 HEINEMANN		247.50
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	247.50	
	25665	02/20/2014	3992 HERALD OFFICE SYSTEMS		205.47
			100-233-325-0015-995 COPIER RENTAL	205.47	
	25666	02/20/2014	EMPLOYEE VENDOR		354.58
			100-255-332-0000-910 PUPIL SUPER TRAVEL	105.40	
			100-255-332-0000-910 PUPIL SUPER TRAVEL	249.18	
*	25668	02/20/2014	3097 HOBART SERVICE		969.68
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	969.68	
*	25670	02/20/2014	4006 HYMAN PAPER COMPANY		689.88
			100-254-410-0000-002 SUPPLIES OP/MAINT	456.03	
			100-254-410-0000-024 SUPPLIES OP/MAINT	233.85	
	25671	02/20/2014	2241 IGA SUPERMARKET		217.29
			600-256-460-0000-002 FOOD	29.69	
			600-256-460-0000-002 FOOD	5.79	
			600-256-460-0000-002 FOOD	20.22	
			600-256-460-0000-003 FOOD	23.70	
			600-256-460-0000-007 FOOD	2.02	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	74.03	
			600-256-460-0000-024 FOOD SERVICE FOOD	61.84	
	25672	02/20/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,358.64
			100-254-410-0000-002 SUPPLIES OP/MAINT	1,020.60	
			100-254-410-0000-925 SUPPLIES OP/MAINT	210.60	
			100-254-410-0000-002 SUPPLIES OP/MAINT	127.44	
	25673	02/20/2014	1865 JACKIE YATES		120.00
			708-272-660-7200-008 BASKETBALL	40.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
			702-272-660-7200-002 BASKETBALL	40.00	
*	25675	02/20/2014	EMPLOYEE VENDOR		115.50
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	115.50	
	25676	02/20/2014	1871 JAMES E MOULTRIE		146.60
			702-272-660-7200-002 BASKETBALL	92.80	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	53.80	
	25677	02/20/2014	3122 J B LITTLE		101.80
			702-272-660-7200-002 BASKETBALL	101.80	
*	25681	02/20/2014	3152 JERRY LEGARE		105.40
			702-272-660-7200-002 BASKETBALL	105.40	
	25682	02/20/2014	EMPLOYEE VENDOR		632.42
			100-211-332-0000-910 TRAVEL	126.40	
			100-211-332-0000-910 TRAVEL	48.69	
			100-211-332-0000-910 TRAVEL	457.33	

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	25683	02/20/2014	1926 JOHN E HAGAN	115.30
		702-272-660-7200-002	BASKETBALL	115.30
	25684	02/20/2014	1927 JOHN L. MARTIN	120.70
		702-272-660-7200-002	BASKETBALL	120.70
*	25686	02/20/2014	EMPLOYEE VENDOR	215.22
		394-114-332-0001-024	TRAVEL/REGISTRATION FEES	215.22
	25687	02/20/2014	EMPLOYEE VENDOR	138.76
		708-272-660-7230-008	FOOTBALL	138.76
	25688	02/20/2014	1934 JONES SCHOOL SUPPLY CO.	123.17
		723-272-660-7110-023	ADMIN- MISC- GENERAL	123.17
*	25690	02/20/2014	EMPLOYEE VENDOR	699.53
		100-232-332-0000-910	TRAVEL	171.53
		821-224-332-0000-024	TRAVEL	528.00
	25691	02/20/2014	4664 KATIE A. LEWIS	3,660.00
		203-215-313-0000-008	Contractual Services-O/T	465.00
		203-215-313-0000-008	Contractual Services-O/T	90.00
		203-215-313-0000-010	Contractual Services-O/T	975.00
		203-215-313-0000-013	Contractual Services-O/T	690.00
		203-215-313-0000-014	Contractual Services-O/T	705.00
		203-215-313-0000-023	Contractual Services-O/T	735.00
*	25694	02/20/2014	1130 KINGSTON PLANTATION	1,048.32
		100-233-332-0000-002	TRAVEL	1,048.32
	25695	02/20/2014	EMPLOYEE VENDOR	202.19
		309-224-332-0000-010	TRAVEL	202.19
	25696	02/20/2014	4062 LDH SPORTS & MORE LLC	164.16
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	164.16
	25697	02/20/2014	EMPLOYEE VENDOR	115.49
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	115.49
	25698	02/20/2014	2052 LINDA MOOK	2,800.00
		201-224-312-0004-910	IMPROVEMENT OF INSTR.	2,800.00
*	25700	02/20/2014	3244 LOWES REHABILITATION SERVICES	28,947.58
		203-214-313-0000-003	PUPIL SERVICES	2,648.33
		203-214-313-0000-008	PUPIL SERVICES	2,648.33
		203-214-313-0000-009	PUPIL SERVICES	2,648.34
		203-214-313-0000-013	PUPIL SERVICES	2,648.33
		203-214-313-0000-024	PUPIL SERVICES	2,648.33
		968-126-313-0000-004	SPEECH SERVICES	4,642.54
		968-126-313-0000-007	SPEECH SERVICES	4,642.54
		968-126-313-0000-009	SPEECH SERVICES	3,210.42
		968-126-313-0000-010	SPEECH SERVICES	3,210.42
*	25702	02/20/2014	2075 MACK BURGESS	241.40
		702-272-660-7200-002	BASKETBALL	120.70

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		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	120.70	
25703	02/20/2014	3256 MALCOLMS		551.66
		100-254-470-0045-925 GASOLINE	81.63	
		100-254-470-0045-925 GASOLINE	30.10	
		100-254-470-0045-925 GASOLINE	66.01	
		100-254-470-0045-925 GASOLINE	71.48	
		100-254-470-0045-925 GASOLINE	40.00	
		100-254-470-0045-925 GASOLINE	68.86	
		100-254-470-0045-925 GASOLINE	82.00	
		100-254-470-0045-925 GASOLINE	33.00	
		100-254-470-0045-925 GASOLINE	52.58	
		100-254-470-0050-009 ENERGY LP GAS	26.00	
25704	02/20/2014	2090 MARILYN M. CREECH, RPT		2,118.75
		203-215-313-0000-003 Contractual Services-O/T	1,481.25	
		203-215-313-0000-004 Contractual Services-O/T	281.25	
		203-215-313-0000-013 Contractual Services-O/T	112.50	
		203-215-313-0000-014 Contractual Services-O/T	168.75	
		203-215-313-0000-023 Contractual Services-O/T	75.00	
*	25706	02/20/2014 2099 MARION COUNTY SUPPLY, INC.		805.79
		100-254-410-0000-002 SUPPLIES OP/MAINT	125.55	
		100-254-410-0000-003 SUPPLIES OP/MAINT	311.47	
		100-254-410-0000-004 SUPPLIES OP/MAINT	31.86	
		100-254-410-0000-008 SUPPLIES OP/MAINT	188.30	
		100-254-410-0000-013 SUPPLIES OP/MAINT	19.12	
		100-254-410-0000-910 SUPPLIES OP/MAINT	27.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.75	
		100-254-410-0255-002 BUS TRAILOR SUPPLIES	45.04	
*	25709	02/20/2014 EMPLOYEE VENDOR		226.19
		708-272-660-7200-008 BASKETBALL	226.19	
*	25713	02/20/2014 2170 MONICA S. BERRY THERAPY LLC		5,790.00
		203-215-313-0000-003 Contractual Services-O/T	4,275.00	
		203-215-313-0000-004 Contractual Services-O/T	1,260.00	
		203-215-313-0000-007 Contractual Services-O/T	255.00	
25714	02/20/2014	EMPLOYEE VENDOR		200.61
		723-272-660-7800-023 CANTEEN	200.61	
25715	02/20/2014	5406 MOTIVATED PRINT & DESIGN		299.60
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	299.60	
25716	02/20/2014	3323 MULLINS HARDWARE CO		547.08
		100-254-410-0000-002 SUPPLIES OP/MAINT	7.54	
		100-254-410-0000-007 SUPPLIES OP/MAINT	38.28	
		100-254-410-0000-008 SUPPLIES OP/MAINT	17.42	
		100-254-410-0000-009 SUPPLIES OP/MAINT	78.87	
		100-254-410-0000-010 SUPPLIES OP/MAINT	11.31	
		100-254-410-0000-013 SUPPLIES OP/MAINT	72.88	
		100-254-410-0000-014 SUPPLIES OP/MAINT	11.31	

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		100-254-410-0000-023 SUPPLIES OP/MAINT	18.85	
		100-254-410-0000-024 SUPPLIES OP/MAINT	34.84	
		100-254-410-0000-030 SUPPLIES OP/MAINT	7.54	
		100-254-410-0000-031 SUPPLIES OP/MAINT	11.31	
		100-254-410-0000-910 SUPPLIES OP/MAINT	7.53	
		100-254-410-0000-913 SUPPLIES OP/MAINT	3.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	141.35	
		100-258-410-0000-007 SECURITY SUPPLIES	18.42	
		100-258-410-0000-023 SECURITY SUPPLIES	65.86	
*	25718	02/20/2014 EMPLOYEE VENDOR		522.72
		224-223-332-0000-007 TRAVEL	474.64	
		309-224-332-0000-910 TRAVEL	48.08	
	25719	02/20/2014 2186 NAPA AUTO PARTS		1,118.45
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	88.90	
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	85.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	104.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	157.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	668.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-399.60	
		100-115-410-0051-995 AUTO BODY SUPPLIES	26.61	
		100-115-410-0051-995 AUTO BODY SUPPLIES	9.96	
		100-254-410-0000-002 SUPPLIES OP/MAINT	37.64	
		100-254-410-0000-002 SUPPLIES OP/MAINT	38.57	
		100-254-410-0000-004 SUPPLIES OP/MAINT	95.13	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	131.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.53	
	25720	02/20/2014 3648 ORANGEBURG HOSPITALITY INN & SUITES		308.00
		702-272-660-7340-002 WRESTLING	308.00	
	25721	02/20/2014 2233 PALMETTO AUTOMATIC SPRINKLER CO., INC.		500.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	500.00	
	25722	02/20/2014 2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		421.20
		203-121-410-0000-013 SUPPLIES	162.00	
		203-137-410-0000-014 SUPPLIES / MATERIALS	259.20	
	25723	02/20/2014 5134 PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00	

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		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
25724	02/20/2014	EMPLOYEE VENDOR	130.92
		100-233-332-0000-031 ALT SCH ADM TRAVEL	130.92
*	25727	02/20/2014 2278 PIGGLY WIGGLY #154	432.43
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	92.45
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	10.10
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	158.19
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	72.08
		707-272-660-7215-007 EXTRA CURRICULAR	99.61
25728	02/20/2014	3407 PITNEY BOWES (PURCHASE POWER)	500.00
		100-233-410-0040-008 POSTAGE	500.00
25729	02/20/2014	3407 PITNEY BOWES (PURCHASE POWER)	200.00
		100-233-410-0040-004 POSTAGE	200.00
25730	02/20/2014	4188 PITNEY BOWES INC	277.56
		100-254-323-0000-910 REPAIRS & MAINTENANCE	277.56
25731	02/20/2014	2282 PIZZA HUT	140.62
		201-114-410-0000-024 TITLE I HS SUPPLIES	140.62
25732	02/20/2014	5301 POCKET NURSE	124.17
		100-115-410-0035-995 HEALTH SCIENCE TECHNOLOGY	124.17
25733	02/20/2014	EMPLOYEE VENDOR	257.04
		100-145-332-0000-024 HOMEBOUND TRAVEL	257.04
25734	02/20/2014	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	2,111.54
		201-114-410-0000-002 SUPPLIES	2,111.54
25735	02/20/2014	2299 PSAT/NMSQT	266.00
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	266.00
25736	02/20/2014	3431 QUALITY CLEANERS	232.83
		100-254-325-0000-009 RENTALS	57.02
		100-254-325-0000-009 RENTALS	57.02

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			100-254-325-0000-009 RENTALS	57.02	
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-009 RENTALS	57.02	
	25737	02/20/2014	1193 QUILL CORP.		372.47
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	51.71	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	21.45	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	50.75	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	29.16	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	55.05	
			100-254-410-0000-004 SUPPLIES OP/MAINT	99.57	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	64.78	
*	25739	02/20/2014	EMPLOYEE VENDOR		858.62
			821-224-332-0000-024 TRAVEL	398.66	
			100-221-332-0000-910 TRAVEL	263.97	
			100-221-332-0000-910 TRAVEL	195.99	
*	25741	02/20/2014	4852 RONALD MCINNIS		122.50
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	122.50	
	25742	02/20/2014	2420 SCASA		220.00
			100-233-332-0000-002 TRAVEL	220.00	
	25743	02/20/2014	3490 SCE&G		310.94
			100-254-470-0015-995 ENERGY GAS METER	237.98	
			100-254-470-0015-995 ENERGY GAS METER	72.96	
	25744	02/20/2014	2439 SCHOLASTIC, INC.		897.34
			201-224-410-0001-910 SUPPLIES	887.80	
			237-113-410-5000-004 SUPPLIES	9.54	
	25745	02/20/2014	2442 SCHOLASTIC MAGAZINES		148.50
			100-114-410-0006-002 SCIENCE SUPPLIES	148.50	
	25746	02/20/2014	2445 SCHOOL HEALTH CORP.		286.78
			100-213-410-0000-008 HEALTH SUPPLIES	203.70	
			100-213-410-0000-023 HEALTH SUPPLIES	83.08	
	25747	02/20/2014	5258 SC HOSA		1,120.00
			100-115-332-0001-995 REGISTRATION/STUDENT COMPETITIONS	1,120.00	
*	25749	02/20/2014	2378 SDE-BUS PERMITS		1,794.68
			394-251-331-0000-008 PUPIL TRANSPORTATION	1,794.68	
	25750	02/20/2014	3557 SEVEN OAKS DOORS & HARDWARE INC.		761.67
			100-254-410-0000-007 SUPPLIES OP/MAINT	665.07	
			100-254-410-0000-925 SUPPLIES OP/MAINT	96.60	
*	25753	02/20/2014	2478 SHEIKA HILL		150.00
			224-175-311-0000-007 INSTRUCTION SERVICES	150.00	
	25754	02/20/2014	2498 SIMPLEX GRINNELL LP		420.62
			100-254-329-0001-995 OTHER PROPERTY SERVICES	420.62	
*	25756	02/20/2014	1225 SMITH'S FLORIST & GIFTS		155.00

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			713-272-660-7730-013 STUDENT ACTIVITY-MISC	35.00	
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	120.00	
*	25758	02/20/2014	2510 SOUTHEASTERN PAPER GROUP		205.59
			100-000-170-0000-000 INVENTORY	205.59	
	25759	02/20/2014	4305 SOUTHERN REGIONAL EDUCATION BOARD		2,640.00
			378-114-410-0000-008 SUPPLIES	264.92	
			378-114-410-0001-008 SUPPLIES	2,375.08	
*	25761	02/20/2014	2372 S & S WORLDWIDE, INC.		935.80
			967-113-410-0001-009 SUPPLIES	475.86	
			709-272-660-7200-009 BASKETBALL	299.95	
			709-272-660-7200-009 BASKETBALL	159.99	
*	25763	02/20/2014	EMPLOYEE VENDOR		760.90
			702-272-660-7108-002 BAND	56.00	
			702-272-660-7108-002 BAND	14.00	
			309-224-332-0000-002 TRAVEL	180.24	
			309-224-332-0000-002 TRAVEL	510.66	
*	25767	02/20/2014	2584 THOMAS SUPPLY COMPANY, INC.		323.48
			100-254-410-0000-003 SUPPLIES OP/MAINT	12.87	
			100-254-410-0000-009 SUPPLIES OP/MAINT	14.85	
			100-254-410-0000-024 SUPPLIES OP/MAINT	27.15	
			100-254-410-0000-925 SUPPLIES OP/MAINT	268.61	
*	25769	02/20/2014	1254 TRITEK FIRE & SECURITY, LLC		362.00
			100-258-323-0000-024 SECURITY REPAIRS & MAINTENANCE	362.00	
*	25772	02/20/2014	5372 UNIFIED AV SYSTEMS		2,368.70
			201-224-445-0004-910 TECHNOLOGY SUPPLIES	422.94	
			237-113-445-5000-004 TECHNOLOGY SUPPLIES	1,945.76	
	25773	02/20/2014	3707 UNIFIRST CORPORATION		985.98
			100-254-325-0000-008 RENTALS	40.72	
			100-254-325-0000-009 RENTALS	42.41	
			100-254-325-0000-010 RENTALS	36.15	
			100-254-325-0000-013 RENTALS	17.94	
			100-254-325-0000-014 RENTALS	13.50	
			100-254-325-0000-031 RENTALS	19.67	
			100-254-325-0001-008 UNIFORMS	49.32	
			100-254-325-0001-009 UNIFORMS	37.20	
			100-254-325-0001-010 UNIFORMS	35.30	
			100-254-325-0001-013 UNIFORMS	37.20	
			100-254-325-0001-014 UNIFORMS	25.08	
			100-254-325-0001-925 UNIFORMS	139.96	
			100-254-325-0000-008 RENTALS	40.72	
			100-254-325-0000-009 RENTALS	42.41	
			100-254-325-0000-010 RENTALS	33.23	
			100-254-325-0000-013 RENTALS	17.94	
			100-254-325-0000-014 RENTALS	13.50	
			100-254-325-0000-031 RENTALS	19.67	

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		100-254-325-0001-008 UNIFORMS	49.32	
		100-254-325-0001-009 UNIFORMS	37.20	
		100-254-325-0001-010 UNIFORMS	35.30	
		100-254-325-0001-013 UNIFORMS	37.20	
		100-254-325-0001-014 UNIFORMS	25.08	
		100-254-325-0001-925 UNIFORMS	139.96	
25774	02/20/2014	2621 UPSTART		145.34
		100-222-410-0000-023 LIB/MEDIA SUPPLIES	145.34	
25775	02/20/2014	2624 USC - COLUMBIA		200.00
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	200.00	
25776	02/20/2014	1257 US POSTMASTER		317.52
		100-233-410-0040-014 POSTAGE	317.52	
25777	02/20/2014	3719 UTILITY MANAGEMENT SERVICES		214.88
		100-254-470-0010-910 ELECTRICITY-ENERGY	214.88	
25778	02/20/2014	2630 VERIZON WIRELESS		4,841.35
		100-254-340-0000-002 COMMUNICATION	320.64	
		100-254-340-0000-003 COMMUNICATION	52.66	
		100-254-340-0000-004 COMMUNICATION	75.00	
		100-254-340-0000-007 COMMUNICATION	130.46	
		100-254-340-0000-008 COMMUNICATION	182.28	
		100-254-340-0000-009 COMMUNICATION	136.76	
		100-254-340-0000-010 COMMUNICATION	59.80	
		100-254-340-0000-013 COMMUNICATION	76.96	
		100-254-340-0000-014 COMMUNICATION	38.27	
		100-254-340-0000-023 COMMUNICATION	52.32	
		100-254-340-0000-024 COMMUNICATION	185.74	
		100-254-340-0000-030 COMMUNICATION	99.47	
		100-254-340-0000-031 COMMUNICATION	163.99	
		100-254-340-0000-910 COMMUNICATION	2,281.59	
		100-254-340-0000-925 COMMUNICATION	599.93	
		100-254-340-0000-995 COMMUNICATION	76.82	
		100-255-340-0000-002 COMMUNICATIONS	62.80	
		100-255-340-0000-008 COMMUNICATIONS	32.60	
		100-255-340-0000-024 COMMUNICATIONS	32.60	
		100-255-340-0000-910 COMMUNICATIONS	76.96	
		224-223-340-0000-007 COMMUNICATIONS	34.24	
		600-256-340-0000-910 COMMUNICATIONS	69.46	
*	25780	02/20/2014	2635 VISA	265.00
		100-254-332-0000-910 TRAVEL	195.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
		710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	25.00	
		100-252-640-0000-910 DUES & FEES	20.00	
25781	02/20/2014	2635 VISA		4,505.73
		311-224-332-0002-910 TRAVEL/REGISTRATION FEES	150.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	500.00	
		723-272-660-7401-023 PTO EXPENDITURES	200.00	

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		723-272-660-7800-023 CANTEEN	500.00	
		100-252-410-0000-910 FISCAL SERVICES SUPPLIES	534.57	
		232-113-410-0000-910 SUPPLIES	319.49	
		232-113-410-0000-910 SUPPLIES	153.67	
		201-222-420-0011-910 TEXTBOOKS	2,128.00	
		100-252-640-0000-910 DUES & FEES	20.00	
25782	02/20/2014	2635 VISA		196.00
		100-231-490-0000-910 BOARD REFRESHMENTS	196.00	
25783	02/20/2014	2635 VISA		1,993.36
		100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	34.64	
		100-113-410-0450-009 ACADEMIC CHALLG-SUPPLIES	70.17	
		201-113-410-0000-009 SUPPLIES	282.19	
		201-224-445-0004-910 TECHNOLOGY SUPPLIES	962.28	
		100-232-332-0000-910 TRAVEL	195.00	
		100-232-332-0000-910 TRAVEL	195.00	
		100-213-410-0000-004 HEALTH SERVICES SUPPLIES	30.21	
		100-213-410-0000-004 HEALTH SERVICES SUPPLIES	203.87	
		100-252-640-0000-910 DUES & FEES	20.00	
25784	02/20/2014	2635 VISA		315.59
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	295.59	
		100-252-640-0000-910 DUES & FEES	20.00	
*	25787	02/20/2014	2654 WEBB'S IRRIGATION, INC.	4,979.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	4,979.00	
25788	02/20/2014	5086 WEBER AND ASSOCIATES, INC.		394.05
		100-115-311-0000-995 OTHER PURCHASED SERVICES	394.05	
25789	02/20/2014	2674 WILLIAM V. MACGILL & CO.		256.66
		100-213-410-0000-024 HEALTH SUPPLIES	256.66	
25790	02/20/2014	3758 XEROX AUDIO VISUAL		5,224.84
		201-113-445-0000-009 TECH & SOFTWARE SUPPLIES	5,224.84	
25791	02/20/2014	5122 XEROX CORP.		175.11
		100-233-323-0015-995 COPIER COST	175.11	
25792	02/21/2014	1084 FIRST CITIZENS		459.93
		100-252-690-0000-910 BANK CHARGES	459.93	
25793	02/28/2014	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	
25794	02/28/2014	3776 AMERICAN WASTE SYSTEMS		1,027.20
		100-254-329-0000-929 GARBAGE SERVICES	90.00	

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			100-254-329-0000-023 GARBAGE SERVICES	476.10	
			100-254-329-0000-024 GARBAGE SERVICES	461.10	
*	25796	02/28/2014	2739 ANDRE' CAMPBELL		112.47
			100-231-332-0000-910 TRAVEL	112.47	
	25797	02/28/2014	2752 ASCD		698.17
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	698.17	
*	25800	02/28/2014	1371 AUTOZONE, INC.		5,348.19
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	329.70	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-131.88	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	472.12	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	217.99	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	479.88	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	554.68	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	244.59	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	281.94	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-32.00	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	399.84	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	567.58	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	129.99	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	537.93	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-345.02	
			100-117-410-0000-008 SUPPLIES-DRIVER'S EDUC.	71.36	
			100-117-410-0000-024 SUPPLIES-DRIVER'S EDUC.	149.99	
			100-117-410-0000-024 SUPPLIES-DRIVER'S EDUC.	196.98	
			100-117-410-0000-024 SUPPLIES-DRIVER'S EDUC.	-154.99	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	581.38	
			100-254-410-0000-925 SUPPLIES OP/MAINT	796.13	
	25801	02/28/2014	2775 BATTLE OIL COMPANY		1,644.41
			100-254-470-0015-925 ENERGY GAS METER	1,644.41	
	25802	02/28/2014	EMPLOYEE VENDOR		157.64
			821-212-332-0000-024 TRAVEL	157.64	
*	25804	02/28/2014	2796 BOBBY CRAWFORD		120.00
			708-272-660-7200-008 BASKETBALL	40.00	
			708-272-660-7200-008 BASKETBALL	40.00	
			708-272-660-7200-008 BASKETBALL	40.00	
*	25806	02/28/2014	EMPLOYEE VENDOR		181.90
			821-212-332-0000-002 TRAVEL	181.90	
	25807	02/28/2014	1439 BRENDA CHURCH		262.00
			703-272-660-7080-003 PICTURE ACCT.	262.00	
	25808	02/28/2014	EMPLOYEE VENDOR		138.22
			600-256-332-0000-910 FOOD SERVICE TRAVEL	138.22	
	25809	02/28/2014	1447 BRIDGERS DRUG STORE		889.50
			600-256-460-0000-004 FOOD	110.16	
			600-256-460-0000-007 FOOD	210.60	

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		600-256-460-0000-002 FOOD	79.92
		600-256-460-0000-024 FOOD SERVICE FOOD	126.36
		203-122-410-0000-003 TMH SUPPLIES	362.46
25810	02/28/2014	EMPLOYEE VENDOR	183.41
		203-224-332-0000-008 TRAVEL/REGISTRATION FEES	183.41
25811	02/28/2014	EMPLOYEE VENDOR	181.41
		203-126-332-0000-003 TRAVEL	181.41
25812	02/28/2014	5412 BROWN'S LANDSCAPING	900.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	900.00
25813	02/28/2014	1455 BUDGET & CONTROL BOARD	142.20
		100-111-340-1103-023 FIBER OPTIC LINES	7.90
		100-112-340-1103-010 FIBER OPTIC LINES	7.90
		100-112-340-1103-023 FIBER OPTIC LINES	7.90
		100-113-340-1103-010 FIBER OPTIC LINES	7.90
		100-113-340-1103-024 FIBER OPTIC LINES	7.90
		100-114-340-1103-024 FIBER OPTIC LINES	7.90
		100-115-340-1103-995 FIBER OPTIC LINE	15.80
		100-266-340-1103-910 ETHERNET	15.80
		100-111-340-1103-023 FIBER OPTIC LINES	7.90
		100-112-340-1103-010 FIBER OPTIC LINES	7.90
		100-112-340-1103-023 FIBER OPTIC LINES	7.90
		100-113-340-1103-010 FIBER OPTIC LINES	7.90
		100-113-340-1103-024 FIBER OPTIC LINES	7.90
		100-114-340-1103-024 FIBER OPTIC LINES	7.90
		100-115-340-1103-995 FIBER OPTIC LINE	15.80
*	25815	02/28/2014 4750 CANNADY AGENCY, INC.	259.06
		100-000-455-0019-000 CANNADY AGENCY	109.06
		100-000-457-0074-000 TSA CANNADY	150.00
25816	02/28/2014	1475 CARL STOKES	140.00
		702-272-660-7200-002 BASKETBALL	60.00
		702-272-660-7200-002 BASKETBALL	40.00
		708-272-660-7200-008 BASKETBALL	40.00
*	25819	02/28/2014 1501 CENTRAL UNITED LIFE INSURANCE COMPANY	733.90
		100-000-457-0002-000 CENTRAL UNITED LIFE	733.90
25820	02/28/2014	EMPLOYEE VENDOR	123.16
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	39.96
		708-272-660-7180-008 BASEBALL	39.39
		708-272-660-7180-008 BASEBALL	43.81
25821	02/28/2014	3852 CHARLES J DOZIER	120.91
		100-231-332-0000-910 TRAVEL	120.91
25822	02/28/2014	1553 COLONIAL LIFE	414.76
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	414.76
25823	02/28/2014	5155 CONVERSE COLLEGE	250.00

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		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	250.00
25824	02/28/2014	1314 CRAIG DRENNON	3,750.00
		703-272-660-7240-003 FUND RAISER	3,750.00
* 25826	02/28/2014	1051 CYNTHIA H LEGETTE	158.63
		100-231-332-0000-910 TRAVEL	158.63
25827	02/28/2014	EMPLOYEE VENDOR	100.70
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	100.70
25828	02/28/2014	EMPLOYEE VENDOR	296.06
		100-232-332-0000-910 TRAVEL	202.98
		100-232-332-0000-910 TRAVEL	16.58
		100-232-332-0000-910 TRAVEL	76.50
25829	02/28/2014	EMPLOYEE VENDOR	387.70
		100-233-332-0000-024 SCH ADM TRAVEL	266.70
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	121.00
25830	02/28/2014	EMPLOYEE VENDOR	175.00
		100-231-490-0000-910 BOARD REFRESHMENTS	175.00
25831	02/28/2014	2930 DELBERT L DALTON	217.40
		708-272-660-7200-008 BASKETBALL	102.10
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	115.30
* 25833	02/28/2014	2297 DUKE ENERGY PROGRESS	43,490.91
		100-254-470-0010-008 ELECTRICITY-ENERGY	11,391.47
		100-254-470-0010-008 ELECTRICITY-ENERGY	76.05
		100-254-470-0010-008 ELECTRICITY-ENERGY	56.74
		100-254-470-0010-008 ELECTRICITY-ENERGY	34.80
		100-254-470-0010-008 ELECTRICITY-ENERGY	9.74
		100-254-470-0010-008 ELECTRICITY-ENERGY	24.91
		100-254-470-0010-008 ELECTRICITY-ENERGY	9.85
		100-254-470-0010-008 ELECTRICITY-ENERGY	390.17
		100-254-470-0010-008 ELECTRICITY-ENERGY	54.67
		100-254-470-0010-008 ELECTRICITY-ENERGY	117.46
		100-254-470-0010-008 ELECTRICITY-ENERGY	86.88
		100-254-470-0010-009 ELECTRICITY-ENERGY	171.25
		100-254-470-0010-009 ELECTRICITY-ENERGY	4,128.08
		100-254-470-0010-009 ELECTRICITY-ENERGY	23.32
		100-254-470-0010-009 ELECTRICITY-ENERGY	233.85
		100-254-470-0010-009 ELECTRICITY-ENERGY	467.52
		100-254-470-0010-009 ELECTRICITY-ENERGY	99.36
		100-254-470-0010-009 ELECTRICITY-ENERGY	9.74
		100-254-470-0010-010 ELECTRICITY-ENERGY	3,826.43
		100-254-470-0010-013 ELECTRICITY-ENERGY	4,143.52
		100-254-470-0010-014 ELECTRICITY-ENERGY	13.43
		100-254-470-0010-014 ELECTRICITY-ENERGY	2,765.34
		100-254-470-0010-031 ELECTRICITY-ENERGY	2,504.86
		100-254-470-0010-031 ELECTRICITY-ENERGY	642.90
		100-254-470-0010-910 ELECTRICITY-ENERGY	206.80
		100-254-470-0010-925 ELECTRICITY-ENERGY	123.64
		100-254-470-0010-927 ELECTRICITY-ENERGY	16.65

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		100-254-470-0010-995 ELECTRICITY-ENERGY	7,452.29	
		100-254-470-0010-995 ELECTRICITY-ENERGY	4,409.19	
25834	02/28/2014	EMPLOYEE VENDOR		119.54
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	119.54	
*	25836	02/28/2014 5054 ENCORE TECHNOLOGY GROUP, LLC		1,648.68
		100-254-340-0000-995 COMMUNICATION	120.37	
		100-254-340-0000-023 COMMUNICATION	133.50	
		100-254-340-0000-024 COMMUNICATION	133.50	
		100-254-340-0000-008 COMMUNICATION	89.99	
		100-254-340-0000-009 COMMUNICATION	89.99	
		100-254-340-0000-010 COMMUNICATION	89.98	
		100-254-340-0000-013 COMMUNICATION	89.98	
		100-254-340-0000-031 COMMUNICATION	63.96	
		100-254-340-0000-002 COMMUNICATION	139.57	
		100-254-340-0000-003 COMMUNICATION	139.57	
		100-254-340-0000-004 COMMUNICATION	139.57	
		100-254-340-0000-007 COMMUNICATION	139.57	
		100-254-340-0000-910 COMMUNICATION	139.57	
		100-254-340-0000-913 COMMUNICATION	139.56	
25837	02/28/2014	5410 EVENTBRITE		103.49
		311-224-332-0000-995 TRAVEL/REGISTRATION FEES	103.49	
25838	02/28/2014	EMPLOYEE VENDOR		161.02
		203-126-332-0000-023 IDEA SPEECH TRAVEL	161.02	
25839	02/28/2014	4875 FAYETTEVILLE STATE UNIVERSITY		275.00
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	275.00	
25840	02/28/2014	1720 FBMC		1,972.40
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,805.74	
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	166.66	
25841	02/28/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS		324.88
		100-000-458-0001-000 FBMC SC MONEYPLUS	324.88	
25842	02/28/2014	1722 FEDEX		141.22
		100-233-410-0040-008 POSTAGE	97.88	
		100-254-410-0040-910 POSTAGE	43.34	
25843	02/28/2014	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		1,281.00
		201-114-420-0000-008 TEXTBOOKS	640.50	
		201-114-420-0000-024 TEXTBOOKS	640.50	
25844	02/28/2014	4817 FMU PERFORMING ARTS CENTER		125.00
		702-272-660-7409-002 SPANISH CLUB	125.00	
25845	02/28/2014	1738 FOOD LION		117.15
		704-272-660-7080-004 PICTURE	67.15	
		600-256-460-0000-004 FOOD	50.00	
*	25848	02/28/2014 3043 GENERAL REVENUE CORPORATION		200.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	200.00	

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25849	02/28/2014	1771 GOFORTH, BROWN & ASSOCIATES	6,380.00
		500-253-520-0012-009 HANDICAPPED RESTROOM UPGRADE	220.00
		500-253-520-0013-995 HANDICAPPED RAMP	220.00
		500-254-395-0000-910 OTHER PROFESSIONAL SERVIC	5,940.00
25850	02/28/2014	EMPLOYEE VENDOR	130.92
		967-113-332-0000-009 TRAVEL	130.92
25851	02/28/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY	238.91
		100-254-321-0000-933 WATER	28.28
		100-254-321-0000-995 WATER	210.63
25852	02/28/2014	1801 HARTFORD RETIREMENT PLAN SOLUTIONS	817.53
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	490.52
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	327.01
25853	02/28/2014	3992 HERALD OFFICE SYSTEMS	341.23
		100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	103.95
		100-231-410-0000-910 BD EDUCATION SUPPLIES	117.10
		100-233-410-0000-031 SCH ADM SUPPLIES-PEC	97.50
		100-233-410-0000-008 SCH ADM SUPPLIES	22.68
25854	02/28/2014	1819 HI TEC SIGNS, INC	735.05
		100-254-410-0000-002 SUPPLIES OP/MAINT	196.02
		100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	539.03
25855	02/28/2014	3097 HOBART SERVICE	207.42
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	207.42
25856	02/28/2014	4400 HOLIDAY INN EXPRESS & SUITES	1,758.80
		100-115-332-0000-995 TRAVEL	703.52
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	1,055.28
25857	02/28/2014	1827 HORACE MANN INSURANCE COMPANY	20,199.74
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	10,099.87
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	10,099.87
25858	02/28/2014	1829 HORACE MANN LIFE INSURANCE COMPANY	1,461.54
		100-000-461-0003-000 OTHER BENEFITS	1,461.54
25859	02/28/2014	1114 HORACE MANN INSURANCE CO.	2,588.54
		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,588.54
25860	02/28/2014	4397 Horry COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
25861	02/28/2014	4004 HUMANA SPECIALTY BENEFITS	272.50
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	272.50
25862	02/28/2014	2241 IGA SUPERMARKET	188.35
		600-256-460-0000-024 FOOD SERVICE FOOD	29.01
		600-256-460-0000-024 FOOD SERVICE FOOD	18.95
		600-256-460-0000-024 FOOD SERVICE FOOD	35.13
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	105.26

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	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	25863	02/28/2014	1865 JACKIE YATES	120.00
		708-272-660-7200-008	BASKETBALL	40.00
		708-272-660-7200-008	BASKETBALL	40.00
		708-272-660-7200-008	BASKETBALL	40.00
*	25868	02/28/2014	1914 JIM PATTERSON	117.10
		708-272-660-7200-008	BASKETBALL	117.10
	25869	02/28/2014	4825 JOE RAZZANO	239.00
		702-272-660-7200-002	BASKETBALL	112.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	127.00
	25870	02/28/2014	1926 JOHN E HAGAN	219.20
		708-272-660-7200-008	BASKETBALL	117.10
		708-272-660-7200-008	BASKETBALL	102.10
	25871	02/28/2014	3166 JOHNSTONE SUPPLY	485.00
		100-254-410-0000-010	SUPPLIES OP/MAINT	211.70
		100-254-410-0000-995	SUPPLIES OP/MAINT	228.15
		100-254-410-0000-925	SUPPLIES OP/MAINT	45.15
	25872	02/28/2014	3162 JOHN W HUGHES	131.17
		100-231-332-0000-910	TRAVEL	131.17
*	25878	02/28/2014	EMPLOYEE VENDOR	123.50
		100-233-332-0000-004	TRAVEL	123.50
	25879	02/28/2014	5383 KELVIN THOMAS	102.10
		708-272-660-7200-008	BASKETBALL	102.10
	25880	02/28/2014	EMPLOYEE VENDOR	105.06
		967-113-332-0001-007	TRAVEL	105.06
*	25884	02/28/2014	4054 LAMBERT BENEFITS & SERVICES	987.62
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	987.62
	25885	02/28/2014	EMPLOYEE VENDOR	400.52
		201-224-332-0000-024	TITLE I IMPV INST INSR TVL	122.13
		724-272-660-7659-024	12th GRADE EXPENDITURE	278.39
	25886	02/28/2014	5413 LEE CENTRAL HIGH SCHOOL	159.88
		708-272-660-7200-008	BASKETBALL	159.88
	25887	02/28/2014	4064 LEGALSHIELD	341.76
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	341.76
*	25889	02/28/2014	1133 LEVANT DAVIS	155.62
		100-231-332-0000-910	TRAVEL	155.62
	25890	02/28/2014	2052 LINDA MOOK	2,100.00
		201-224-312-0000-009	INST.PRO.IMPROV,SERVICE	2,100.00
	25891	02/28/2014	4084 MARCO RURAL WATER COMPANY	1,858.39
		100-254-321-0000-023	WATER	366.40
		100-254-321-0000-929	WATER	23.90
		100-254-321-0000-907	WATER	116.70

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			100-254-321-0000-928 WATER	75.00	
			100-254-321-0000-024 WATER	23.90	
			100-254-321-0000-024 WATER	1,252.49	
*	25894	02/28/2014	2095 MARION COUNTY CLERK OF COURT		605.84
			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	140.97	
	25895	02/28/2014	5375 MARK COLLINGS		233.60
			708-272-660-7200-008 BASKETBALL	110.20	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	123.40	
	25896	02/28/2014	2121 MARQUES TINDAL		113.50
			708-272-660-7200-008 BASKETBALL	113.50	
	25897	02/28/2014	2122 MARRIOTT		617.98
			201-224-332-0000-024 TITLE I IMPV INST INSR TVL	617.98	
	25898	02/28/2014	EMPLOYEE VENDOR		123.82
			201-224-332-0000-010 INSERVICE TRAVEL	123.82	
*	25900	02/28/2014	EMPLOYEE VENDOR		110.22
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	110.22	
	25901	02/28/2014	2145 METLIFE		477.07
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	286.24	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	190.83	
*	25905	02/28/2014	EMPLOYEE VENDOR		379.50
			702-272-660-7340-002 WRESTLING	379.50	
	25906	02/28/2014	3314 MOLLIE BETHEA-FLOYD		123.40
			100-231-332-0000-910 TRAVEL	123.40	
*	25908	02/28/2014	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	
	25909	02/28/2014	EMPLOYEE VENDOR		192.92
			708-272-660-7200-008 BASKETBALL	192.92	
	25910	02/28/2014	3335 NAESP		235.00
			100-233-640-0000-010 ADMIN DUES & FEES	235.00	
*	25912	02/28/2014	2202 NEFF COMPANY		802.61
			702-272-660-7108-002 BAND	802.61	
*	25914	02/28/2014	5008 NTA LIFE		2,266.02
			100-000-455-0018-000 NATIONAL TEACHERS	2,266.02	
*	25917	02/28/2014	EMPLOYEE VENDOR		233.64
			100-264-332-0000-910 TRAVEL	17.34	
			100-264-332-0000-910 TRAVEL	110.22	
			267-224-332-0001-910 TRAVEL/REGISTRATION FEES	106.08	

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	25918	02/28/2014	5349 PERFORMANT RECOVERY, INC.	300.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00
*	25920	02/28/2014	2278 PIGGLY WIGGLY #154	203.07
			100-115-410-0096-995 FOOD SERVICE SUPPLIES	157.67
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	45.40
	25921	02/28/2014	3407 PITNEY BOWES (PURCHASE POWER)	1,000.00
			100-254-410-0040-910 POSTAGE	1,000.00
	25922	02/28/2014	4188 PITNEY BOWES INC	141.45
			100-233-410-0040-008 POSTAGE	141.45
	25923	02/28/2014	2282 PIZZA HUT	291.00
			713-272-660-7780-013 FIELD TRIP EXPENDITURES	291.00
	25924	02/28/2014	2282 PIZZA HUT	118.67
			201-114-410-0000-024 TITLE I HS SUPPLIES	118.67
	25925	02/28/2014	1193 QUILL CORP.	637.38
			100-114-410-0000-008 HIGH SCH SUPPLIES	42.07
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	76.72
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	13.93
			100-231-410-0000-910 BD EDUCATION SUPPLIES	3.94
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	3.94
			100-254-410-0000-008 SUPPLIES OP/MAINT	496.78
*	25927	02/28/2014	EMPLOYEE VENDOR	253.46
			100-233-332-0000-007 TRAVEL	253.46
	25928	02/28/2014	4852 RONALD MCINNIS	111.10
			708-272-660-7200-008 BASKETBALL	111.10
*	25932	02/28/2014	2380 SC DEPT OF JUVENILE JUSTICE	325.43
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	81.20
			203-121-311-0000-910 PROVISOS	244.23
	25933	02/28/2014	2382 SC DEPT OF REVENUE	1,169.36
			100-000-499-0000-000 S.C. TAX LEVY'S	130.00
			100-000-499-0000-000 S.C. TAX LEVY'S	97.50
			100-000-499-0000-000 S.C. TAX LEVY'S	100.00
			100-000-499-0000-000 S.C. TAX LEVY'S	100.00
			100-000-499-0000-000 S.C. TAX LEVY'S	233.65
			100-000-499-0000-000 S.C. TAX LEVY'S	176.98
			100-000-499-0000-000 S.C. TAX LEVY'S	331.23
	25934	02/28/2014	3490 SCE&G	5,138.18
			100-254-470-0015-012 ENERGY GAS METER	167.99
			100-254-470-0015-925 ENERGY GAS METER	662.95
			100-254-470-0015-003 ENERGY GAS METER	238.76
			100-254-470-0015-004 ENERGY GAS METER	190.44
			100-254-470-0015-002 ENERGY GAS METER	166.48
			100-254-470-0015-007 ENERGY GAS METER	427.16

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		100-254-470-0015-032 ENERGY GAS METER	29.86	
		100-254-470-0015-913 ENERGY GAS METER	1,935.35	
		100-254-470-0015-009 ENERGY GAS METER	169.85	
		100-254-470-0015-009 ENERGY GAS METER	1,020.27	
		100-254-470-0015-009 ENERGY GAS METER	34.14	
		100-254-470-0015-014 ENERGY GAS METER	94.93	
25935	02/28/2014	3511 SC FBLA		157.50
		724-272-660-7490-024 FBLA EXPENSES	157.50	
*	25937	02/28/2014 4299 SC HIGH SCHOOL LEAGUE		467.80
		708-272-660-7200-008 BASKETBALL	467.80	
*	25939	02/28/2014 4253 SC MIDDLE SCHOOL ASSOCIATION		1,805.00
		201-223-332-0000-910 TRAVEL	95.00	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	285.00	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	190.00	
		967-113-332-0001-009 TRAVEL/REGISTRATION FEES	665.00	
		967-113-332-0001-024 TRAVEL	570.00	
*	25941	02/28/2014 2394 SC STUDENT LOAN		131.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
*	25943	02/28/2014 2478 SHEIKA HILL		150.00
		224-175-311-0000-007 INSTRUCTION SERVICES	150.00	
25944	02/28/2014	2484 SHELL		990.11
		100-117-470-0045-002 DRIVERS ED GASOLINE	33.02	
		100-117-470-0045-002 DRIVERS ED GASOLINE	39.56	
		100-117-470-0045-002 DRIVERS ED GASOLINE	28.42	
		100-117-470-0045-024 DRIVERS ED GASOLINE	43.65	
		100-254-470-0045-022 GASOLINE	195.03	
		100-254-470-0045-925 GASOLINE	6.61	
		100-254-470-0045-925 GASOLINE	556.25	
		600-256-470-0045-913 GAS	87.57	
*	25946	02/28/2014 2498 SIMPLEX GRINNELL LP		934.00
		100-258-323-0010-003 SECURITY REPAIRS & MAINTENANCE	934.00	
25947	02/28/2014	1231 SOUTH CAROLINA RETIREMENT SYSTEM		162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	81.13	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	81.13	
*	25950	02/28/2014 2522 STATE EDUCATION ASSISTANCE AUTHORITY		258.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
25951	02/28/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
25952	02/28/2014	EMPLOYEE VENDOR		131.36
		702-272-660-7109-002 BAND BOOSTER CLUB	36.74	
		702-272-660-7109-002 BAND BOOSTER CLUB	56.01	
		702-272-660-7109-002 BAND BOOSTER CLUB	38.61	

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	25953	02/28/2014	4721 STEVEN'S TOWING & WRECKER	500.00
		100-254-323-0000-024	REPAIRS & MAINTENANCE	400.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	100.00
	25954	02/28/2014	2532 STRICKLAND PLUMBING CO.	330.50
		600-256-323-0000-007	REPAIRS & MAINTENANCE	330.50
*	25956	02/28/2014	1238 SUNBELT ROOFING SERVICES INC	225.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	225.00
	25957	02/28/2014	3626 SURFSIGNS & DESIGNS	267.00
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	267.00
	25958	02/28/2014	EMPLOYEE VENDOR	106.08
		378-113-332-0000-007	TRAVEL/REGISTRATION FEES	106.08
	25959	02/28/2014	2083 TAYLOR & ASSOCIATES LAW P.C.	695.00
		100-231-319-0000-910	LEGAL SERVICES	695.00
	25960	02/28/2014	3643 TEACHERS PLACEMENT GROUP	2,847.54
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	283.01
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	283.01
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	249.80
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	249.80
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	318.07
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	318.07
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	323.09
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	323.09
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	249.80
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	249.80
*	25962	02/28/2014	2589 TIMBERLAND HIGH SCHOOL	159.88
		708-272-660-7200-008	BASKETBALL	159.88
	25963	02/28/2014	EMPLOYEE VENDOR	124.20
		708-272-660-7200-008	BASKETBALL	124.20
*	25967	02/28/2014	1254 TRITEK FIRE & SECURITY, LLC	1,387.53
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	1,387.53
*	25970	02/28/2014	4935 UNITED HEALTHCARE INS. CO.	229.74
		100-000-456-0067-000	SPECTERA	229.74
	25971	02/28/2014	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	325.00
		100-231-399-0000-910	BOARD OTHER PURC SERV	325.00
	25972	02/28/2014	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	325.00
		100-231-399-0000-910	BOARD OTHER PURC SERV	325.00
	25973	02/28/2014	2615 U.S. DEPT. OF EDUCATION	652.54
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27
	25974	02/28/2014	2616 U.S. FOODS	742.43
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	742.43

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25975	02/28/2014	1351 VALIC	785.03	
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	471.02	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	314.01	
25976	02/28/2014	2646 WALTER P. RAWL & SONS., INC.	3,010.50	
		600-256-460-4860-003 FOOD-GRANT	700.00	
		600-256-460-4860-003 FOOD-GRANT	270.00	
		600-256-460-4860-003 FOOD-GRANT	2,040.50	
25977	02/28/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY	5,116.88	
		100-000-457-0001-000 WASHINGTON NATIONAL	5,116.88	
25978	02/28/2014	4377 WASTE MANAGEMENT	1,157.57	
		100-254-329-0000-023 GARBAGE SERVICES	488.22	
		100-254-329-0000-024 GARBAGE SERVICES	669.35	
25979	02/28/2014	2672 WILLIAM K STEPHENSON, JR.	2,035.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	112.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	112.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		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	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
*	25981	02/28/2014	2673 WILLIAM S. SMALLS	125.20
		708-272-660-7200-008 BASKETBALL	125.20	
25982	02/28/2014	2677 WILLIAMSON PRINTING	241.65	
		100-216-311-0000-995 PURCHASE SERVICES	241.65	
TOTAL NUMBER OF CHECKS:			511	
TOTAL NUMBER OF EPAYMENTS:			0	
** OUT OF SEQUENCE CHECKS ON REPORT **			1,224,753.39	