MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 3/1/2014 TO 3/31/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	25983	03/04/2014	1084 FIRST CITIZENS		345.38
		100-252-690-0000-910	BANK CHARGES	345.38	
*	25985	03/07/2014	2706 ACE H & F HARDWARE INC		1,384.85
		100-254-410-0000-002	SUPPLIES OP/MAINT	61.92	
		100-254-410-0000-007	SUPPLIES OP/MAINT	35.54	
		100-254-410-0000-008	SUPPLIES OP/MAINT	257.08	
		100-254-410-0000-009	SUPPLIES OP/MAINT	20.77	
		100-254-410-0000-010	SUPPLIES OP/MAINT	67.53	
		100-254-410-0000-013	SUPPLIES OP/MAINT	137.47	
		100-254-410-0000-014	SUPPLIES OP/MAINT	30.42	
		100-254-410-0000-023	SUPPLIES OP/MAINT	34.69	
		100-254-410-0000-024	SUPPLIES OP/MAINT	105.93	
		100-254-410-0000-925	SUPPLIES OP/MAINT	396.05	
		100-254-410-0000-927	SUPPLIES	16.19	
		100-254-410-0000-927	SUPPLIES	3.40	
		100-254-410-0000-927	SUPPLIES	97.19	
		100-254-410-0255-002	BUS TRAILOR SUPPLIES	11.86	
		600-256-410-0000-014	SUPPLIES	11.64	
		708-272-660-7180-008	BASEBALL	97.17	
	25986	03/07/2014	3648 AGNES ANDERSON		125.00
		100-001-910-0000-000	Rentals	125.00	
	25987	03/07/2014	EMPLOYEE VENDOR		123.37
		203-221-332-0000-913	TRAVEL/REGISTRATION FEES	123.37	
	25988	03/07/2014	4893 AMANDA SNIPES		125.00
		100-001-910-0000-000	Rentals	125.00	
	25989	03/07/2014	3776 AMERICAN WASTE SYSTEMS		280.00
		100-254-329-0000-995	GARBAGE SERVICES	280.00	
	25990	03/07/2014	EMPLOYEE VENDOR		122.12
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	29.78	
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	92.34	
*	25994	03/07/2014	4870 ARYZTA LLC		2,142.83
		702-272-660-7014-002	CLASS OF 2014	2,142.83	
*	25996	03/07/2014	1012 AT&T		120.54
		100-254-340-0000-008	COMMUNICATION	120.54	
	25997	03/07/2014	1012 AT&T		1,272.26
		100-254-340-0000-008	COMMUNICATION	123.98	
		100-254-340-0000-009	COMMUNICATION	82.26	
		100-254-340-0000-010	COMMUNICATION	71.83	
		100-254-340-0000-013	COMMUNICATION	82.26	
		100-254-340-0000-014	COMMUNICATION	71.83	
		100-254-340-0000-031	COMMUNICATION	82.26	
		100-254-340-0000-910	COMMUNICATION	757.84	
*	25999	03/07/2014	2774 BARRYS OUTDOOR POWER EQUIPMENT		1,004.21

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0000-925 SUPPLIES OP/MAINT	82.08	
			100-254-410-0000-925 SUPPLIES OP/MAINT	31.02	
			100-254-410-0000-925 SUPPLIES OP/MAINT	51.95	
			100-254-410-0000-925 SUPPLIES OP/MAINT	60.48	
			100-254-410-0000-925 SUPPLIES OP/MAINT	778.68	
*	26001	03/07/2014	3815 BLANCHARD MACHINERY, CO.		182.12
			100-254-410-0000-024 SUPPLIES OP/MAINT	182.12	
	26002	03/07/2014	5389 BLANK SHIRTS		200.40
			795-272-660-7820-995 ROBOTICS EXPENDITURES	200.40	
*	26005	03/07/2014	EMPLOYEE VENDOR		111.98
			821-212-332-0000-002 TRAVEL	111.98	
	26006	03/07/2014	2835 CAPITOL TOURS		1,625.00
			710-272-660-7780-010 FIELD TRIP	1,625.00	
*	26008	03/07/2014	1478 CAROLINA BIOLOGICAL SUPPLY		1,779.34
			100-113-410-0000-024 ELEM SUPPLIES	417.20	
			326-113-410-0001-024 SUPPLIES	812.95	
			326-113-410-0001-024 SUPPLIES	254.45	
			326-113-410-0001-024 SUPPLIES	294.74	
	26009	03/07/2014	1481 CAROLINA INTERNATIONAL TRUCKS		355.88
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	153.92	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	201.96	
	26010	03/07/2014	5237 CAROLINA TYPEWRITER CO., INC.		168.20
			708-272-660-7560-008 CLUBS-ROTC	168.20	
	26011	03/07/2014	EMPLOYEE VENDOR		264.38
			203-126-332-0000-013 TRAVEL	264.38	
	26012	03/07/2014	EMPLOYEE VENDOR		271.02
			201-223-332-0000-910 TRAVEL	113.58	
			201-223-332-0000-910 TRAVEL	157.44	
*	26014	03/07/2014	EMPLOYEE VENDOR		493.66
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	115.00	
			708-272-660-7180-008 BASEBALL	153.49	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	141.21	
			100-121-410-0000-008 EMH SUPPLIES	83.96	
	26015	03/07/2014	EMPLOYEE VENDOR		116.28
			302-224-332-0000-910 TRAVEL/REGISTRATION FEES	116.28	
	26016	03/07/2014	EMPLOYEE VENDOR		105.80
			100-145-332-0000-002 HOMEBOUND TRAVEL	105.80	
*	26018	03/07/2014	1039 CITY OF MARION		83,025.00
			100-258-395-0000-002 SCHOOL RESOURSE OFFICER	41,512.50	
			100-258-395-0000-007 SCHOOL RESOURSE OFFICER	41,512.50	
	26019	03/07/2014	1545 COASTAL GAS (OIL)		107.19
			100-117-470-0045-002 DRIVERS ED GASOLINE	31.67	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-925	GASOLINE	51.76	
		100-254-470-0050-004	ENERGY LP GAS	23.76	
	26020	03/07/2014	1544 COASTAL CAROLINA UNIVERSITY		144.00
		724-272-660-7406-024	MATH CLUB	144.00	
*	26023	03/07/2014	EMPLOYEE VENDOR		1,992.74
		795-272-660-7820-995	ROBOTICS EXPENDITURES	1,139.04	
		795-272-660-7820-995	ROBOTICS EXPENDITURES	623.79	
		795-272-660-7820-995	ROBOTICS EXPENDITURES	79.89	
		795-272-660-7820-995	ROBOTICS EXPENDITURES	82.75	
		795-272-660-7820-995	ROBOTICS EXPENDITURES	67.27	
*	26027	03/07/2014	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000	Rentals	250.00	
	26028	03/07/2014	2297 DUKE ENERGY PROGRESS		52,050.29
		100-254-470-0010-910	ELECTRICITY-ENERGY	2,886.96	
		100-254-470-0010-913	ELECTRICITY-ENERGY	696.71	
		100-254-470-0010-913	ELECTRICITY-ENERGY	10.35	
		600-256-470-0010-002	ELECTRICITY	16.27	
		600-256-470-0010-003	ELECTRICITY	16.27	
		600-256-470-0010-004	ELECTRICITY	16.27	
		600-256-470-0010-007	ELECTRICITY	16.27	
		100-254-470-0010-002	ELECTRICITY-ENERGY	17,685.96	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002	ELECTRICITY-ENERGY	26.41	
		100-254-470-0010-002	ELECTRICITY-ENERGY	297.38	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-003	ELECTRICITY-ENERGY	10.59	
		100-254-470-0010-003	ELECTRICITY-ENERGY	1,046.69	
		100-254-470-0010-003	ELECTRICITY-ENERGY	5,979.31	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.74	
		100-254-470-0010-003	ELECTRICITY-ENERGY	647.28	
		100-254-470-0010-003	ELECTRICITY-ENERGY	945.94	
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.18	
		100-254-470-0010-004	ELECTRICITY-ENERGY	9,039.57	
		100-254-470-0010-007	ELECTRICITY-ENERGY	10,526.68	
		100-254-470-0010-012	ELECTRICITY-ENERGY	278.13	
		100-254-470-0010-012	ELECTRICITY-ENERGY	113.17	
		100-254-470-0010-012	ELECTRICITY-ENERGY	51.61	
		100-254-470-0010-032	ELECTRICITY-ENERGY	1,408.49	
		100-254-470-0010-925	ELECTRICITY-ENERGY	255.01	
		100-254-470-0010-926	ELECTRICITY-ENERGY	19.12	
	26029	03/07/2014	5184 EDMENTUM		2,125.50
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	2,125.50	
	26030	03/07/2014	1693 ELITE LIGHTING		201.10
		100-254-410-0000-032	SUPPLIES OP/MAINT	187.60	
		100-254-410-0000-007	SUPPLIES OP/MAINT	13.50	
	26031	03/07/2014	EMPLOYEE VENDOR		136.84

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		309-224-332-0000-910	TRAVEL	136.84	
	26032	03/07/2014	EMPLOYEE VENDOR		184.85
		100-127-410-0000-003	LD INSTRUCTIONAL SUPPLIES	53.98	
		203-214-332-0000-003	TRAVEL	65.43	
		203-214-332-0000-023	PSYCHOLOGIST TRAVEL	65.44	
	26033	03/07/2014	1069 E & L RENTALS & HARDWARE		184.99
		100-254-410-0000-002	SUPPLIES OP/MAINT	69.12	
		100-254-410-0000-002	SUPPLIES OP/MAINT	42.66	
		100-254-410-0000-004	SUPPLIES OP/MAINT	73.21	
*	26035	03/07/2014	5093 FIRST TEAM SPORTS		664.31
		708-272-660-7311-008	SOCCER	664.31	
	26036	03/07/2014	1728 FLINN SCIENTIFIC		584.88
		100-114-410-0000-024	HIGH SCHOOL SUPP	344.88	
		326-113-410-0001-024	SUPPLIES	240.00	
	26037	03/07/2014	5436 FLORENCE LITTLE THEATRE		416.00
		723-272-660-7082-023	KINDERGARTEN	276.00	
		723-272-660-7800-023	CANTEEN	140.00	
	26038	03/07/2014	1736 FOLLETT SCHOOL SOLUTIONS, INC		6,050.00
		100-222-345-0000-002	DESTINY MEDIA SOFTWARE	550.00	
		100-222-345-0000-003	DESTINY MEDIA SOFTWARE	550.00	
		100-222-345-0000-004	DESTINY MEDIA SOFTWARE	550.00	
		100-222-345-0000-007	DESTINY MEDIA SOFTWARE	550.00	
		100-222-345-0000-008	DESTINY MEDIA SOFTWARE	550.00	
		100-222-345-0000-009	DESTINY MEDIA SOFTWARE	550.00	
		100-222-345-0000-010	DESTINY MEDIA SOFTWARE	550.00	
		100-222-345-0000-013	DESTINY MEDIA SOFTWARE	550.00	
		100-222-345-0000-014	DESTINY MEDIA SOFTWARE	550.00	
		100-222-345-0000-023	DESTINY MEDIA SOFTWARE	550.00	
		100-222-345-0000-024	DESTINY MEDIA SOFTWARE	550.00	
*	26040	03/07/2014	EMPLOYEE VENDOR		117.66
		100-252-332-0000-910	TRAVEL	117.66	
*	26043	03/07/2014	3992 HERALD OFFICE SYSTEMS		1,523.37
		203-223-410-0000-913	SUPV. SUPPLIES	728.42	
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	586.92	
		203-223-410-0000-913	SUPV. SUPPLIES	0.00	
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	198.40	
		203-223-410-0000-913	SUPV. SUPPLIES	9.63	
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	0.00	
	26044	03/07/2014	5164 IMAGE SUPPLY, INC.		5,186.68
		100-000-170-0000-000	INVENTORY	165.64	
		100-000-170-0000-000	INVENTORY	690.15	
		100-000-170-0000-000	INVENTORY	4,330.89	
	26045	03/07/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		3,244.49
		100-000-170-0000-000	INVENTORY	1,929.48	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-170-0000-000	INVENTORY	344.52	
		100-000-170-0000-000	INVENTORY	756.00	
		100-000-170-0000-000	INVENTORY	214.49	
*	26049	03/07/2014	3166 JOHNSTONE SUPPLY		2,851.88
		100-254-410-0000-995	SUPPLIES OP/MAINT	523.28	
		100-254-410-0000-003	SUPPLIES OP/MAINT	315.91	
		100-254-410-0000-009	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-010	SUPPLIES OP/MAINT	169.87	
		100-254-410-0000-007	SUPPLIES OP/MAINT	336.15	
		100-254-410-0000-007	SUPPLIES OP/MAINT	197.01	
		100-254-410-0000-007	SUPPLIES OP/MAINT	39.25	
		100-254-410-0000-008	SUPPLIES OP/MAINT	18.18	
		100-254-410-0000-009	SUPPLIES OP/MAINT	18.18	
		100-254-410-0000-010	SUPPLIES OP/MAINT	18.18	
		100-254-410-0000-013	SUPPLIES OP/MAINT	18.18	
		100-254-410-0000-014	SUPPLIES OP/MAINT	18.18	
		100-254-410-0000-002	SUPPLIES OP/MAINT	137.70	
		100-254-410-0000-003	SUPPLIES OP/MAINT	137.70	
		100-254-410-0000-004	SUPPLIES OP/MAINT	137.70	
		100-254-410-0000-008	SUPPLIES OP/MAINT	413.10	
		100-254-410-0000-925	SUPPLIES OP/MAINT	52.03	
		600-256-410-0000-007	SUPPLIES	301.28	
	26050	03/07/2014	EMPLOYEE VENDOR		111.44
		100-266-332-0000-913	TRAVEL	111.44	
	26051	03/07/2014	EMPLOYEE VENDOR		280.24
		309-224-332-0000-007	TRAVEL	280.24	
	26052	03/07/2014	3177 JRE INC		350.00
		100-254-323-0000-012	REPAIRS & MAINTENANCE	350.00	
	26053	03/07/2014	EMPLOYEE VENDOR		154.08
		344-141-332-0000-010	TRAVEL	154.08	
	26054	03/07/2014	4664 KATIE A. LEWIS		4,035.00
		203-215-313-0000-008	Contractual Services-O/T	735.00	
		203-215-313-0000-010	Contractual Services-O/T	1,035.00	
		203-215-313-0000-013	Contractual Services-O/T	990.00	
		203-215-313-0000-014	Contractual Services-O/T	735.00	
		203-215-313-0000-023	Contractual Services-O/T	540.00	
	26055	03/07/2014	1991 KENNY'S BAR-B-QUE		1,308.00
		702-272-660-7405-002	SCIENCE CLUB	1,308.00	
	26056	03/07/2014	5113 KIMONO		2,412.80
		100-222-345-0000-002	DESTINY MEDIA SOFTWARE	219.35	
		100-222-345-0000-003	DESTINY MEDIA SOFTWARE	219.35	
		100-222-345-0000-004	DESTINY MEDIA SOFTWARE	219.35	
		100-222-345-0000-007	DESTINY MEDIA SOFTWARE	219.35	
		100-222-345-0000-008	DESTINY MEDIA SOFTWARE	219.34	
		100-222-345-0000-009	DESTINY MEDIA SOFTWARE	219.34	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-222-345-0000-010	DESTINY MEDIA SOFTWARE	219.34	
		100-222-345-0000-013	DESTINY MEDIA SOFTWARE	219.34	
		100-222-345-0000-014	DESTINY MEDIA SOFTWARE	219.34	
		100-222-345-0000-023	DESTINY MEDIA SOFTWARE	219.35	
		100-222-345-0000-024	DESTINY MEDIA SOFTWARE	219.35	
	26057	03/07/2014	3211 LAKE CITY HIGH SCHOOL		889.00
		708-272-660-7200-008	BASKETBALL	889.00	
	26058	03/07/2014	5437 LAKE MARION HIGH SCHOOL		1,850.55
		708-272-660-7200-008	BASKETBALL	1,850.55	
	26059	03/07/2014	5438 LA QUINTA HOTEL		197.49
		708-272-660-7129-008	ATHLETICS	197.49	
	26060	03/07/2014	2052 LINDA MOOK		2,100.00
		201-224-312-0007-910	IMPROVEMENT OF INSTR.	2,100.00	
*	26062	03/07/2014	EMPLOYEE VENDOR		293.56
		100-233-332-0000-024	SCH ADM TRAVEL	293.56	
	26063	03/07/2014	3256 MALCOLMS		705.27
		100-254-470-0045-925	GASOLINE	90.75	
		100-117-470-0045-008	DRIVERS ED GASOLINE	41.00	
		100-254-470-0045-925	GASOLINE	45.00	
		100-254-470-0045-925	GASOLINE	73.41	
		100-254-470-0045-925	GASOLINE	68.98	
		100-254-470-0045-925	GASOLINE	38.36	
		100-254-470-0045-925	GASOLINE	71.75	
		100-254-470-0045-925	GASOLINE	57.00	
		100-254-470-0045-925	GASOLINE	40.01	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	30.00	
		100-117-470-0045-008	DRIVERS ED GASOLINE	42.00	
		100-254-470-0045-925	GASOLINE	76.18	
		100-254-470-0045-008	GASOLINE	18.97	
		100-254-470-0045-008	GASOLINE	4.86	
		100-254-470-0045-008	GASOLINE	7.00	
	26064	03/07/2014	4084 MARCO RURAL WATER COMPANY		252.32
		100-254-321-0000-995	WATER	203.62	
		100-254-321-0000-995	WATER	48.70	
	26065	03/07/2014	4104 MARION TERMITE & PEST CONTROL INC		125.00
		100-254-323-0000-009	REPAIRS & MAINTENANCE	125.00	
	26066	03/07/2014	EMPLOYEE VENDOR		126.37
		201-224-332-0000-010	INSERVICE TRAVEL	126.37	
*	26068	03/07/2014	EMPLOYEE VENDOR		316.24
		795-272-660-7851-995	AUTO BODY EXPENDITURES	96.20	
		795-272-660-7851-995	AUTO BODY EXPENDITURES	76.44	
		795-272-660-7851-995	AUTO BODY EXPENDITURES	83.41	
		795-272-660-7851-995	AUTO BODY EXPENDITURES	60.19	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	26070	03/07/2014	2170 MONICA S. BERRY THERAPY LLC		5,850.00
		203-215-313-0000-003	Contractual Services-O/T	3,795.00	
		203-215-313-0000-004	Contractual Services-O/T	1,620.00	
		203-215-313-0000-007	Contractual Services-O/T	435.00	
*	26074	03/07/2014	5300 MUSIC & ARTS		512.04
		702-272-660-7113-002	BAND EQUIPMENT	221.64	
		702-272-660-7113-002	BAND EQUIPMENT	290.40	
	26075	03/07/2014	EMPLOYEE VENDOR		242.92
		100-263-332-0000-910	TRAVEL	149.84	
		309-224-332-0000-910	TRAVEL	93.08	
	26076	03/07/2014	2220 O'HARA'S RESTAURANT		750.00
		713-272-660-7780-013	FIELD TRIP EXPENDITURES	750.00	
*	26079	03/07/2014	2253 PDC COMMUNICATIONS		336.12
		100-254-323-0000-007	REPAIRS & MAINTENANCE	336.12	
	26080	03/07/2014	EMPLOYEE VENDOR		315.21
		967-113-332-0001-009	TRAVEL/REGISTRATION FEES	131.43	
		203-127-410-0000-009	SUPPLIES / MATERIALS	98.16	
		203-127-410-0000-009	SUPPLIES / MATERIALS	85.62	
*	26082	03/07/2014	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		470.47
		702-272-660-7250-002	ID CARDS	470.47	
	26083	03/07/2014	4197 PRISCILLA LEGETTE		221.76
		100-231-332-0000-910	TRAVEL	221.76	
	26084	03/07/2014	5432 PROF. CREDENTIAL SERVICES		1,750.00
		100-115-332-0001-995	REGISTRATION/STUDENT COMPETITIONS	1,300.00	
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	450.00	
*	26086	03/07/2014	1193 QUILL CORP.		2,601.81
		704-272-660-7700-004	STUDENT COUNCIL	64.12	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	69.66	
		100-254-410-0000-004	SUPPLIES OP/MAINT	20.65	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	61.83	
		100-233-410-0540-995	EQUIPMENT	225.32	
		201-112-410-0000-013	PRIMARY SUPPLIES	396.69	
		100-112-410-0000-010	PRIMARY SUPPLIES	52.99	
		100-113-410-0000-010	ELEM SUPPLIES	53.00	
		100-115-410-0010-995	LPN I SUPPLIES	53.99	
		100-254-410-0000-910	SUPPLIES OP/MAINT	241.83	
		100-254-410-0000-910	SUPPLIES OP/MAINT	896.49	
		100-000-170-0000-000	INVENTORY	172.71	
		100-216-410-0000-995	PLACEMENT SUPPLIES	206.50	
		100-216-410-0000-995	PLACEMENT SUPPLIES	46.05	
		100-216-410-0000-995	PLACEMENT SUPPLIES	3.28	
		100-216-410-0000-995	PLACEMENT SUPPLIES	36.70	
	26087	03/07/2014	EMPLOYEE VENDOR		217.83

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-266-332-0000-913	TRAVEL	217.83	
*	26090	03/07/2014	2414 SCAAA		125.00
		708-272-660-7129-008	ATHLETICS	125.00	
*	26092	03/07/2014	2418 SCANTRON CORP.		217.01
		100-115-410-0011-995	LPN II SUPPLIES	217.01	
	26093	03/07/2014	2420 SCASA		660.00
		201-223-332-0000-910	TRAVEL	220.00	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	220.00	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	220.00	
	26094	03/07/2014	2424 SCBCA		241.00
		708-272-660-7200-008	BASKETBALL	66.00	
		708-272-660-7200-008	BASKETBALL	175.00	
	26095	03/07/2014	2373 SC BUDGET & CONTROL BOARD		471,443.86
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	7,536.64	
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	4,243.14	
		100-000-455-0000-000	BC/BS DEDUCTIONS	104,385.30	
		100-000-455-0001-000	DEPENDENT LIFE-CHILD	312.48	
		100-000-455-0030-000	VISION EYE MED	3,938.98	
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE	1,832.00	
		100-000-456-0059-000	TOBACCO SURCHARGE	3,700.00	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	2,056.22	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	331,446.32	
		100-000-498-0000-000	STATE LIFE INSURANCE	11,992.78	
	26096	03/07/2014	2383 SC DEPT OF REVENUE		2,314.04
		100-000-170-0000-000	INVENTORY	1.41	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	19.41	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	20.93	
		100-115-410-0000-995	SUPPLIES	112.43	
		100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	9.73	
		100-115-410-0061-995	AUTO MECHANICS SUPPLIES	14.02	
		100-213-410-0000-008	HEALTH SUPPLIES	15.97	
		100-213-410-0000-023	HEALTH SUPPLIES	6.51	
		100-213-410-0000-024	HEALTH SUPPLIES	20.13	
		100-222-410-0000-023	LIB/MEDIA SUPPLIES	11.39	
		100-254-410-0000-003	SUPPLIES OP/MAINT	2.56	
		100-254-410-0000-007	SUPPLIES OP/MAINT	2.05	
		100-254-410-0000-012	SUPPLIES OP/MAINT	4.18	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.73	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	38.26	
		224-223-410-0000-007	SUPPLIES	28.04	
		702-272-660-7130-002	ATHLETICS	102.15	
		702-272-660-7200-002	BASKETBALL	3.42	
		702-272-660-7360-002	CHEERLEADING	10.35	
		707-272-660-7280-007	LIBRARY	12.02	
		708-272-660-7650-008	SENIOR CLASS-04	10.27	
		709-272-660-7200-009	BASKETBALL	36.06	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		795-272-660-7820-995	ROBOTICS EXPENDITURES	35.52	
		817-113-445-0000-009	TECHNOLOGY SUPPLIES	106.68	
		817-114-445-0000-024	TECHNOLOGY	1,440.42	
		967-113-410-0001-009	SUPPLIES	37.31	
		600-256-670-0000-002	SALES TAX	24.30	
		600-256-670-0000-003	SALES TAX	25.35	
		600-256-670-0000-004	SALES TAX	11.89	
		600-256-670-0000-007	SALES TAX	2.29	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	21.86	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	33.38	
		600-256-670-0000-010	SALES TAX-ADULT MEALS	22.67	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	24.30	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	9.59	
		600-256-670-0000-023	FOOD SERVICE SALES TAX	4.83	
		600-256-670-0000-024	FOOD SERVICE SALES TAX	31.63	
	26097	03/07/2014	4299 SC HIGH SCHOOL LEAGUE		2,133.20
		708-272-660-7200-008	BASKETBALL	731.60	
		708-272-660-7200-008	BASKETBALL	1,401.60	
	26098	03/07/2014	2439 SCHOLASTIC, INC.		7,849.00
		394-114-312-0001-024	IMPROVEMENT OF INSTR.	2,899.00	
		394-114-345-0001-024	Technology Purchased Serv	0.00	
		394-114-312-0001-024	IMPROVEMENT OF INSTR.	0.00	
		394-114-345-0001-024	Technology Purchased Serv	4,950.00	
	26099	03/07/2014	2398 S.C.S.B.I.T.		58,555.00
		100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL	58,555.00	
*	26101	03/07/2014	5148 SETON		1,395.15
		100-254-410-0000-910	SUPPLIES OP/MAINT	1,395.15	
*	26103	03/07/2014	3582 SONITROL		3,511.62
		100-258-329-0000-008	SECURITY	506.58	
		100-258-329-0000-009	SECURITY	363.70	
		100-258-329-0000-010	SECURITY	332.20	
		100-258-329-0000-013	SECURITY	439.36	
		100-258-329-0000-014	SECURITY	488.19	
		100-258-329-0000-031	SECURITY	439.36	
		100-258-329-0000-925	SECURITY MONITORING	642.98	
		100-258-329-0000-927	SECURITY MONITORING	299.25	
	26104	03/07/2014	4305 SOUTHERN REGIONAL EDUCATION BOARD		2,640.00
		378-114-410-0000-002	SUPPLIES	2,640.00	
*	26108	03/07/2014	2584 THOMAS SUPPLY COMPANY, INC.		418.15
		100-254-410-0000-002	SUPPLIES OP/MAINT	52.93	
		100-254-410-0000-003	SUPPLIES OP/MAINT	6.76	
		100-254-410-0000-004	SUPPLIES OP/MAINT	10.53	
		100-254-410-0000-007	SUPPLIES OP/MAINT	6.54	
		100-254-410-0000-009	SUPPLIES OP/MAINT	15.84	
		100-254-410-0000-925	SUPPLIES OP/MAINT	226.80	
		100-254-410-0000-927	SUPPLIES	98.75	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	26109	03/07/2014	EMPLOYEE VENDOR		203.49
		600-256-332-0000-024	FOOD SERVICE TRAVEL	203.49	
	26110	03/07/2014	4965 TRAIL MAKER TRAILERS, INC.		2,615.00
		100-254-410-0000-024	SUPPLIES OP/MAINT	2,241.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	374.00	
*	26112	03/07/2014	1254 TRITEK FIRE & SECURITY, LLC		1,146.10
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	832.47	
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	313.63	
	26113	03/07/2014	3707 UNIFIRST CORPORATION		1,479.99
		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	
		100-254-325-0001-014	UNIFORMS	15.54	
		100-254-325-0001-925	UNIFORMS	139.96	
		100-254-325-0000-008	RENTALS	43.44	
		100-254-325-0000-009	RENTALS	48.55	
		100-254-325-0000-010	RENTALS	39.69	
		100-254-325-0000-013	RENTALS	24.08	
		100-254-325-0000-014	RENTALS	23.04	
		100-254-325-0000-031	RENTALS	19.67	
		100-254-325-0001-008	UNIFORMS	46.60	
		100-254-325-0001-009	UNIFORMS	31.06	
		100-254-325-0001-010	UNIFORMS	28.84	
		100-254-325-0001-013	UNIFORMS	31.06	
		100-254-325-0001-014	UNIFORMS	15.54	
		100-254-325-0001-925	UNIFORMS	139.96	
		100-254-325-0000-008	RENTALS	46.14	
		100-254-325-0000-009	RENTALS	48.55	
		100-254-325-0000-010	RENTALS	39.69	
		100-254-325-0000-013	RENTALS	24.08	
		100-254-325-0000-014	RENTALS	23.04	
		100-254-325-0000-031	RENTALS	19.67	
		100-254-325-0001-008	UNIFORMS	46.60	
		100-254-325-0001-009	UNIFORMS	31.06	
		100-254-325-0001-010	UNIFORMS	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	
	26114	03/07/2014	3734 WARDS BIOLOGY		243.00
		326-113-410-0001-024	SUPPLIES	243.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	26116	03/07/2014	4383 WHALEY PARTS & SUPPLY		172.43
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	172.43	
	26117	03/07/2014	2674 WILLIAM V. MACGILL & CO.		378.00
		100-213-410-0000-003	HEALTH SERVICES SUPPLIES	378.00	
*	26119	03/11/2014	2736 ANDERSON BROS BANK		200.00
		702-272-660-7310-002	GIRLS SOCCER	200.00	
	26120	03/11/2014	2736 ANDERSON BROS BANK		150.00
		702-272-660-7290-002	TRACK	150.00	
	26121	03/11/2014	1697 EMBASSY SUITES		903.29
		100-115-332-0001-995	REGISTRATION/STUDENT COMPETITIONS	903.29	
	26122	03/14/2014	5334 ABC SUNOCO		1,463.41
		100-254-470-0045-022	GASOLINE	21.63	
		100-254-470-0045-022	GASOLINE	46.00	
		100-254-470-0045-022	GASOLINE	1,395.78	
	26123	03/14/2014	5440 ACADEMIC INNOVATIONS, LLC		158.00
		821-212-332-0000-002	TRAVEL	79.00	
		821-212-332-0000-024	TRAVEL	79.00	
*	26125	03/14/2014	1309 ALL STAR SPORTS		1,663.36
		702-272-660-7230-002	FOOTBALL	356.54	
		707-272-660-7230-007	FOOTBALL	1,306.82	
*	26130	03/14/2014	2736 ANDERSON BROS BANK		200.00
		702-272-660-7310-002	GIRLS SOCCER	100.00	
		702-272-660-7311-002	BOYS SOCCER	100.00	
	26131	03/14/2014	2736 ANDERSON BROS BANK		200.00
		702-272-660-7311-002	BOYS SOCCER	200.00	
	26132	03/14/2014	2736 ANDERSON BROS BANK		150.00
		702-272-660-7290-002	TRACK	150.00	
*	26134	03/14/2014	4666 APEX LEARNING		336.10
		311-224-332-0000-995	TRAVEL/REGISTRATION FEES	103.49	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	103.49	
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	129.12	
*	26137	03/14/2014	2756 ATLANTIC COASTAL SUPPLY		150.34
		100-254-410-0000-925	SUPPLIES OP/MAINT	150.34	
	26138	03/14/2014	1371 AUTOZONE, INC.		3,311.55
		100-254-410-0000-925	SUPPLIES OP/MAINT	199.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,334.87	
		100-117-410-0000-002	DRIVER'S ED. INST. SUPPLIES	36.87	
		100-117-410-0000-024	SUPPLIES-DRIVER'S EDUC.	9.02	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	474.69	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,256.11	
	26139	03/14/2014	3802 BATTERIES PLUS #178		165.13

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-233-445-0000-024 TECHNOLOGY SUPPLIES	165.13	
	26140	03/14/2014	1022 BAXLEY HARDWARE, INC		920.97
			100-254-410-0000-002 SUPPLIES OP/MAINT	146.70	
			100-254-410-0000-003 SUPPLIES OP/MAINT	141.95	
			100-254-410-0000-004 SUPPLIES OP/MAINT	74.38	
			100-254-410-0000-007 SUPPLIES OP/MAINT	57.39	
			100-254-410-0000-008 SUPPLIES OP/MAINT	91.58	
			100-254-410-0000-009 SUPPLIES OP/MAINT	2.81	
			100-254-410-0000-012 SUPPLIES OP/MAINT	17.27	
			100-254-410-0000-024 SUPPLIES OP/MAINT	73.14	
			100-254-410-0000-031 SUPPLIES OP/MAINT	5.70	
			100-254-410-0000-910 SUPPLIES OP/MAINT	31.64	
			100-254-410-0000-925 SUPPLIES OP/MAINT	225.73	
			100-254-410-0000-995 SUPPLIES OP/MAINT	21.60	
			100-254-410-0255-002 BUS TRAILOR SUPPLIES	16.51	
			600-256-410-0000-004 SUPPLIES	14.57	
*	26142	03/14/2014	1420 BLANTON BUILDING SUPPLIES		127.63
			100-254-410-0000-004 SUPPLIES OP/MAINT	50.65	
			100-254-410-0000-925 SUPPLIES OP/MAINT	71.80	
			100-254-410-0000-925 SUPPLIES OP/MAINT	5.18	
*	26144	03/14/2014	1025 BOYKIN & DAVIS, LLC		5,180.01
			100-231-319-0000-910 LEGAL SERVICES	5,180.01	
	26145	03/14/2014	EMPLOYEE VENDOR		367.20
			100-211-332-0000-913 TRAVEL	367.20	
*	26149	03/14/2014	1475 CARL STOKES		550.00
			702-272-660-7230-002 FOOTBALL	62.50	
			702-272-660-7230-002 FOOTBALL	47.50	
			702-272-660-7230-002 FOOTBALL	80.00	
			702-272-660-7230-002 FOOTBALL	40.00	
			702-272-660-7230-002 FOOTBALL	60.00	
			702-272-660-7200-002 BASKETBALL	65.00	
			702-272-660-7200-002 BASKETBALL	40.00	
			702-272-660-7200-002 BASKETBALL	62.50	
			702-272-660-7200-002 BASKETBALL	50.00	
			702-272-660-7200-002 BASKETBALL	42.50	
*	26152	03/14/2014	EMPLOYEE VENDOR		113.10
			708-272-660-7180-008 BASEBALL	113.10	
	26153	03/14/2014	5415 CHEF WORKS		148.50
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	148.50	
*	26155	03/14/2014	2871 CIT TECHNOLOGY FIN SERV. INC		183.85
			100-254-325-0000-009 RENTALS	183.85	
	26156	03/14/2014	1547 COASTAL SANITARY SUPPLY, INC.		140.72
			100-254-410-0000-925 SUPPLIES OP/MAINT	140.72	
	26157	03/14/2014	3864 COLLINS FEED & GARDEN		110.43

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-023	SUPPLIES OP/MAINT	91.80	
		100-254-410-0000-024	SUPPLIES OP/MAINT	18.63	
	26158	03/14/2014	4780 COMPUCOM		110.49
		203-223-345-0000-910	Technology Purchased Serv	110.49	
*	26161	03/14/2014	EMPLOYEE VENDOR		113.22
		100-232-332-0000-910	TRAVEL	113.22	
*	26164	03/14/2014	EMPLOYEE VENDOR		101.65
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	101.65	
*	26166	03/14/2014	1064 DONNIE W. HILL		115.96
		100-231-332-0000-910	TRAVEL	115.96	
	26167	03/14/2014	EMPLOYEE VENDOR		178.52
		100-113-410-0002-007	INDUSTRIAL ARTS SUPPLIES	39.85	
		100-113-410-0002-007	INDUSTRIAL ARTS SUPPLIES	80.56	
		100-113-410-0002-007	INDUSTRIAL ARTS SUPPLIES	30.22	
		100-113-410-0002-007	INDUSTRIAL ARTS SUPPLIES	27.89	
	26168	03/14/2014	2969 DSCS HOLDING LLC DBA		1,842.89
		100-223-316-0000-910	STUDENT RECORDS	1,618.33	
		100-254-325-0000-910	RENTALS	224.56	
	26169	03/14/2014	2297 DUKE ENERGY PROGRESS		18,960.60
		100-254-470-0010-030	ELECTRICITY-ENERGY	2,199.25	
		100-254-470-0010-030	ELECTRICITY-ENERGY	32.82	
		100-254-470-0010-933	ELECTRICITY-ENERGY	413.60	
		100-254-470-0010-933	ELECTRICITY-ENERGY	17.98	
		100-254-470-0010-023	ELECTRICITY-ENERGY	10.21	
		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	224.21	
		100-254-470-0010-023	ELECTRICITY-ENERGY	5,208.07	
		100-254-470-0010-023	ELECTRICITY-ENERGY	253.91	
		100-254-470-0010-024	ELECTRICITY-ENERGY	8,624.82	
		100-254-470-0010-024	ELECTRICITY-ENERGY	66.42	
		100-254-470-0010-024	ELECTRICITY-ENERGY	296.62	
		100-254-470-0010-907	ELECTRICITY BILLING	357.56	
		100-254-470-0010-907	ELECTRICITY BILLING	24.61	
		100-254-470-0010-922	ELECTRICITY-ENERGY	6.91	
		100-254-470-0010-928	ELECTRICITY-ENERGY	266.09	
		100-254-470-0010-928	ELECTRICITY-ENERGY	37.73	
		100-254-470-0010-928	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-929	ELECTRICITY-ENERGY	75.62	
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.80	
		600-256-470-0010-023	ELECTRICITY	32.03	
		100-254-470-0010-928	ELECTRICITY-ENERGY	426.59	
*	26171	03/14/2014	EMPLOYEE VENDOR		115.60
		967-113-332-0001-009	TRAVEL/REGISTRATION FEES	115.60	
	26172	03/14/2014	EMPLOYEE VENDOR		105.83

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		713-272-660-7730-013	STUDENT ACTIVITY-MISC	98.33	
		311-224-332-0000-013	TRAVEL/REGISTRATION FEES	7.50	
*	26174	03/14/2014	EMPLOYEE VENDOR		113.60
		967-113-332-0001-009	TRAVEL/REGISTRATION FEES	113.60	
*	26176	03/14/2014	EMPLOYEE VENDOR		115.60
		967-113-332-0001-009	TRAVEL/REGISTRATION FEES	115.60	
	26177	03/14/2014	1085 FIRST CITIZENS BANK		571.20
		100-231-332-0000-910	TRAVEL	443.52	
		100-231-332-0000-910	TRAVEL	127.68	
	26178	03/14/2014	5093 FIRST TEAM SPORTS		1,957.99
		708-272-660-7311-008	SOCCER	-664.31	
		708-272-660-7311-008	SOCCER	575.71	
		708-272-660-7311-008	SOCCER	177.19	
		708-272-660-7290-008	TRACK-BOYS	200.83	
		708-272-660-7311-008	SOCCER	105.30	
		708-272-660-7060-008	ADMINISTRATION-PEPSI	1,191.98	
		708-272-660-7060-008	ADMINISTRATION-PEPSI	143.38	
		708-272-660-7060-008	ADMINISTRATION-PEPSI	13.91	
		708-272-660-7060-008	ADMINISTRATION-PEPSI	214.00	
	26179	03/14/2014	4990 FLEUR DE LIS FLORIST		121.80
		702-272-660-7410-002	SPECIAL PR ACCT.	46.20	
		702-272-660-7550-002	BETA CLUB	75.60	
	26180	03/14/2014	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		11,950.00
		100-115-332-0001-995	REGISTRATION/STUDENT COMPETITIONS	11,950.00	
	26181	03/14/2014	1738 FOOD LION		224.32
		707-272-660-7080-007	PICTURE	25.72	
		707-272-660-7215-007	EXTRA CURRICULAR	97.53	
		100-115-410-0002-002	CONSUMER HOMEMAKING SUPPLIES	89.81	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	11.26	
*	26185	03/14/2014	1105 GREATER MULLINS CHAMBER OF COMM		130.00
		100-233-640-0000-013	ADMIN DUES & FEES	130.00	
*	26188	03/14/2014	3992 HERALD OFFICE SYSTEMS		171.48
		100-233-323-0015-995	COPIER COST	171.48	
	26189	03/14/2014	3992 HERALD OFFICE SYSTEMS		1,725.43
		100-233-410-0000-995	SUPPLIES	86.22	
		100-112-445-0000-010	PRIMARY DATA PROCESSING SUPPLIES	65.34	
		100-113-445-0000-010	ELEM TECH & SOFTWARE SUPPLIES	65.34	
		100-113-323-0000-007	REPAIRS & MAINT	352.84	
		100-114-323-0000-002	REPAIRS & MAINT	506.40	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	92.06	
		100-223-323-0015-030	COPIER	94.55	
		100-231-323-0015-910	COPIER	123.51	
		100-231-323-0015-910	COPIER	431.95	
		100-231-445-0000-910	TECH & SOFTWARE SUPPLIES	-92.78	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	26191	03/14/2014	EMPLOYEE VENDOR		397.28
		100-255-332-0000-910	PUPIL SUPER TRAVEL	397.28	
	26192	03/14/2014	1827 HORACE MANN INSURANCE COMPANY		10,199.87
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	10,199.87	
	26193	03/14/2014	5340 HORRY COUNTY ADULT EDUCATION		300.00
		100-182-410-0000-030	SUPPLIES	300.00	
	26194	03/14/2014	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	26195	03/14/2014	3105 HUGGINS AUTO SERVICE		1,398.53
		100-254-323-0000-022	VEHICLE REPAIRS & MAINTENANCE	519.33	
		100-254-323-0000-022	VEHICLE REPAIRS & MAINTENANCE	879.20	
	26196	03/14/2014	4006 HYMAN PAPER COMPANY		2,364.59
		600-256-410-0000-014	SUPPLIES	85.00	
		600-256-410-0000-013	SUPPLIES	223.58	
		600-256-410-0000-013	SUPPLIES	239.04	
		600-256-410-0000-010	SUPPLIES	186.40	
		600-256-410-0000-009	SUPPLIES	212.08	
		600-256-410-0000-008	SUPPLIES	385.81	
		600-256-410-0000-004	SUPPLIES	91.76	
		600-256-410-0000-007	SUPPLIES	166.20	
		600-256-410-0000-002	SUPPLIES	212.08	
		600-256-410-0000-002	SUPPLIES	212.08	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	232.38	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	118.18	
*	26198	03/14/2014	5164 IMAGE SUPPLY, INC.		760.64
		100-000-170-0000-000	INVENTORY	760.64	
	26199	03/14/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		177.12
		100-254-410-0000-995	SUPPLIES OP/MAINT	88.56	
		100-254-410-0000-995	SUPPLIES OP/MAINT	88.56	
*	26202	03/14/2014	1934 JONES SCHOOL SUPPLY CO.		228.83
		100-216-410-0000-995	PLACEMENT SUPPLIES	228.83	
	26203	03/14/2014	EMPLOYEE VENDOR		160.05
		707-272-660-7108-007	BAND	118.25	
		707-272-660-7111-007	BAND BOOK STORE	41.80	
*	26206	03/14/2014	EMPLOYEE VENDOR		113.22
		100-232-332-0000-910	TRAVEL	113.22	
*	26210	03/14/2014	EMPLOYEE VENDOR		116.64
		100-266-332-0000-913	TRAVEL	116.64	
*	26212	03/14/2014	2014 LAKESHORE LEARNING MATERIALS		122.95
		326-112-410-0000-023	PRIM SCIENCE KITS REFURB	122.95	
*	26216	03/14/2014	4062 LDH SPORTS & MORE LLC		540.00
		724-272-660-7130-024	ATHLETICS	540.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	26217	03/14/2014	EMPLOYEE VENDOR		128.58
		724-272-660-7130-024	ATHLETICS	128.58	
	26218	03/14/2014	2052 LINDA MOOK		2,800.00
		201-224-312-0004-910	IMPROVEMENT OF INSTR.	1,400.00	
		201-224-312-0007-910	IMPROVEMENT OF INSTR.	700.00	
		201-224-312-0009-910	IMPROVEMENT OF INSTR.	700.00	
*	26220	03/14/2014	EMPLOYEE VENDOR		196.76
		821-212-332-0000-008	TRAVEL	196.76	
	26221	03/14/2014	2090 MARILYN M. CREECH, RPT		4,312.50
		203-215-313-0000-003	Contractual Services-O/T	2,193.75	
		203-215-313-0000-004	Contractual Services-O/T	731.25	
		203-215-313-0000-008	Contractual Services-O/T	56.25	
		203-215-313-0000-013	Contractual Services-O/T	375.00	
		203-215-313-0000-014	Contractual Services-O/T	900.00	
		203-215-313-0000-023	Contractual Services-O/T	56.25	
	26222	03/14/2014	2095 MARION COUNTY CLERK OF COURT		715.12
		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	250.25	
	26223	03/14/2014	2099 MARION COUNTY SUPPLY, INC.		862.10
		100-254-410-0000-007	SUPPLIES OP/MAINT	256.61	
		100-254-410-0000-002	SUPPLIES OP/MAINT	90.42	
		100-254-410-0000-003	SUPPLIES OP/MAINT	143.48	
		100-254-410-0000-007	SUPPLIES OP/MAINT	28.79	
		100-254-410-0000-008	SUPPLIES OP/MAINT	36.07	
		100-254-410-0000-009	SUPPLIES OP/MAINT	11.56	
		100-254-410-0000-012	SUPPLIES OP/MAINT	28.13	
		100-254-410-0000-023	SUPPLIES OP/MAINT	10.53	
		100-254-410-0000-024	SUPPLIES OP/MAINT	9.67	
		100-254-410-0000-913	SUPPLIES OP/MAINT	39.85	
		100-254-410-0000-925	SUPPLIES OP/MAINT	206.99	
	26224	03/14/2014	EMPLOYEE VENDOR		126.38
		201-224-332-0000-010	INSERVICE TRAVEL	126.38	
	26225	03/14/2014	EMPLOYEE VENDOR		135.66
		100-233-332-0000-023	SCH ADM TRAVEL	135.66	
	26226	03/14/2014	EMPLOYEE VENDOR		114.75
		201-224-332-0000-004	TRAVEL/REGISTRATION FEES	114.75	
	26227	03/14/2014	EMPLOYEE VENDOR		212.26
		100-211-332-0000-910	TRAVEL	212.26	
	26228	03/14/2014	EMPLOYEE VENDOR		144.48
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	30.65	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	113.83	
	26229	03/14/2014	EMPLOYEE VENDOR		158.87

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7200-008	BASKETBALL	158.87	
	26230	03/14/2014	1160 MIRIAM HAYES		258.00
		856-390-311-0000-030	ZUMBA INSTRUCTOR	258.00	
	26231	03/14/2014	EMPLOYEE VENDOR		279.21
		723-272-660-7800-023	CANTEEN	248.49	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	30.72	
*	26233	03/14/2014	1163 MORNING NEWS		186.12
		100-222-440-0000-023	LIB/MEDIA PERIODICALS	186.12	
	26234	03/14/2014	3323 MULLINS HARDWARE CO		769.39
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	177.17	
		100-254-410-0000-024	SUPPLIES OP/MAINT	139.29	
		100-254-410-0000-002	SUPPLIES OP/MAINT	164.57	
		100-254-410-0000-003	SUPPLIES OP/MAINT	25.26	
		100-254-410-0000-004	SUPPLIES OP/MAINT	23.88	
		100-254-410-0000-007	SUPPLIES OP/MAINT	57.47	
		100-254-410-0000-010	SUPPLIES OP/MAINT	4.27	
		100-254-410-0000-012	SUPPLIES OP/MAINT	6.79	
		100-254-410-0000-013	SUPPLIES OP/MAINT	19.38	
		100-254-410-0000-014	SUPPLIES OP/MAINT	40.40	
		100-254-410-0000-024	SUPPLIES OP/MAINT	66.92	
		100-254-410-0000-925	SUPPLIES OP/MAINT	36.43	
		600-256-410-0000-014	SUPPLIES	7.56	
*	26236	03/14/2014	2186 NAPA AUTO PARTS		780.22
		100-115-410-0061-995	AUTO MECHANICS SUPPLIES	33.22	
		100-115-410-0061-995	AUTO MECHANICS SUPPLIES	22.99	
		100-115-410-0051-995	AUTO BODY SUPPLIES	33.91	
		100-115-410-0051-995	AUTO BODY SUPPLIES	311.09	
		100-254-410-0000-002	SUPPLIES OP/MAINT	34.20	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	102.50	
		100-254-410-0000-024	SUPPLIES OP/MAINT	53.54	
		100-254-410-0000-925	SUPPLIES OP/MAINT	177.99	
		100-255-410-0000-008	PUPIL TRANS SUPPLIES	10.78	
	26237	03/14/2014	5441 NAPSA		145.00
		311-224-640-0000-910	DUES & FEES	145.00	
	26238	03/14/2014	5419 NC STATE EDUC. ASSISTANCE AUTHORITY		108.61
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	108.61	
	26239	03/14/2014	EMPLOYEE VENDOR		133.34
		709-272-660-7540-009	EXPENSE-STAFF/STUDENT ID	32.74	
		709-272-660-7540-009	EXPENSE-STAFF/STUDENT ID	82.48	
		709-272-660-7540-009	EXPENSE-STAFF/STUDENT ID	18.12	
	26240	03/14/2014	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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0000-008	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-031	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-913	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-995	REPAIRS & MAINTENANCE	35.00	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-004	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	17.50	
		600-256-323-0000-009	REPAIRS	17.50	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	17.50	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	17.50	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	17.50	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	17.50	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	17.50	
	26241	03/14/2014	EMPLOYEE VENDOR		360.00
		100-115-332-0001-995	REGISTRATION/STUDENT COMPETITIONS	360.00	
	26242	03/14/2014	EMPLOYEE VENDOR		125.82
		267-224-332-0001-910	TRAVEL/REGISTRATION FEES	125.82	
*	26245	03/14/2014	1184 PEE DEE FIRE & SAFETY		547.84
		100-254-329-0001-995	OTHER PROPERTY SERVICES	139.96	
		100-254-329-0001-995	OTHER PROPERTY SERVICES	407.88	
	26246	03/14/2014	5349 PERFORMANT RECOVERY, INC.		150.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	150.00	
*	26248	03/14/2014	3407 PITNEY BOWES (PURCHASE POWER)		502.00
		100-233-410-0040-002	POSTAGE	502.00	
	26249	03/14/2014	4188 PITNEY BOWES INC		226.80
		100-254-325-0000-910	RENTALS	226.80	
	26250	03/14/2014	4188 PITNEY BOWES INC		545.40
		100-254-323-0000-910	REPAIRS & MAINTENANCE	545.40	
	26251	03/14/2014	2282 PIZZA HUT		193.36
		201-114-410-0000-024	TITLE I HS SUPPLIES	193.36	
	26252	03/14/2014	4199 PROGRESSIVE BUSINESS PUBLICATIONS		299.00
		100-254-410-0000-910	SUPPLIES OP/MAINT	299.00	
	26253	03/14/2014	3431 QUALITY CLEANERS		118.79

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0000-009	RENTALS	57.02	
		100-254-325-0000-009	RENTALS	57.02	
		100-254-325-0000-013	RENTALS	4.75	
	26254	03/14/2014	1193 QUILL CORP.		2,085.26
		704-272-660-7280-004	LIBRARY	58.74	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	911.44	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	88.11	
		100-115-410-0540-995	EQUIPMENT	699.81	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	214.78	
		100-254-410-0000-910	SUPPLIES OP/MAINT	112.38	
	26255	03/14/2014	EMPLOYEE VENDOR		103.06
		100-233-332-0000-007	TRAVEL	103.06	
*	26257	03/14/2014	EMPLOYEE VENDOR		203.44
		100-211-332-0000-913	TRAVEL	203.44	
*	26261	03/14/2014	4225 RONNY BULLOCK		200.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	200.00	
*	26263	03/14/2014	EMPLOYEE VENDOR		132.18
		378-113-332-0000-024	TRAVEL/REGISTRATION FEES	33.53	
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	98.65	
	26264	03/14/2014	2418 SCANTRON CORP.		129.31
		100-112-410-0000-010	PRIMARY SUPPLIES	64.65	
		100-113-410-0000-010	ELEM SUPPLIES	64.66	
	26265	03/14/2014	2382 SC DEPT OF REVENUE		336.98
		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	139.48	
	26266	03/14/2014	2440 SCHOLASTIC BOOK FAIRS		3,145.95
		704-272-660-7720-004	YEARBOOK	3,145.95	
*	26270	03/14/2014	2379 SDE-STATE TEXTBOOK OFFICE		3,500.58
		708-272-660-7120-008	LOST TEXT BOOKS	3,500.58	
	26271	03/14/2014	3558 SEVEN OAKS SUPPLY CO.		3,706.67
		100-000-170-0000-000	INVENTORY	3,706.67	
	26272	03/14/2014	2478 SHEIKA HILL		200.00
		224-175-311-0000-007	INSTRUCTION SERVICES	200.00	
*	26274	03/14/2014	2510 SOUTHEASTERN PAPER GROUP		937.46
		100-000-170-0000-000	INVENTORY	620.85	
		100-000-170-0000-000	INVENTORY	316.61	
	26275	03/14/2014	4305 SOUTHERN REGIONAL EDUCATION BOARD		500.00
		378-113-640-0000-007	DUES & FEES	100.00	
		378-113-640-0000-009	DUES & FEES	100.00	
		378-114-640-0000-002	DUES & FEES	100.00	
		378-114-640-0000-008	DUES & FEES	100.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		378-114-640-0000-024	DUES & FEES	100.00	
*	26277	03/14/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
	26278	03/14/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	
*	26280	03/14/2014	1238 SUNBELT ROOFING SERVICES INC		512.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE	345.00	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	167.00	
*	26282	03/14/2014	EMPLOYEE VENDOR		111.54
		100-264-332-0000-910	TRAVEL	111.54	
*	26285	03/14/2014	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	
	26286	03/14/2014	EMPLOYEE VENDOR		155.70
		967-113-332-0001-009	TRAVEL/REGISTRATION FEES	155.70	
	26287	03/14/2014	2591 TITUS DUREN, LLC		700.00
		201-224-312-0005-910	IMPROVEMENT OF INSTR.	700.00	
	26288	03/14/2014	2598 TOSHIBA BUSINESS SOLUTION		209.16
		100-233-445-0000-023	TECHNOLOGY SUPPLIES	128.40	
		311-224-410-0000-023	SUPPLIES	80.76	
*	26290	03/14/2014	5121 UNIFIRST		1,980.06
		100-254-325-0001-002	UNIFORMS	175.95	
		100-254-325-0001-007	UNIFORMS	175.95	
		100-254-325-0000-003	RENTALS	47.80	
		100-254-325-0001-003	UNIFORMS	143.05	
		100-254-325-0000-004	RENTALS	104.40	
		100-254-325-0001-004	UNIFORMS	143.05	
		100-254-325-0001-925	UNIFORMS	59.96	
		100-254-325-0001-925	UNIFORMS	41.60	
		100-254-325-0001-010	UNIFORMS	35.45	
		100-254-325-0001-910	UNIFORMS	35.45	
		100-254-325-0000-002	RENTALS	122.65	
		100-254-325-0000-007	RENTALS	155.30	
		100-254-325-0000-910	RENTALS	54.55	
		100-254-325-0000-023	RENTALS	146.35	
		100-254-325-0001-023	UNIFORMS	140.40	
		600-256-325-0001-023	UNIFORMS	72.90	
		100-254-325-0000-024	RENTALS	109.25	
		100-254-325-0001-024	UNIFORMS	70.20	
		600-256-325-0001-024	UNIFORMS	145.80	
*	26292	03/14/2014	2615 U.S. DEPT. OF EDUCATION		326.27

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	26293	03/14/2014	2630 VERIZON WIRELESS		4,873.34
			100-254-340-0000-002 COMMUNICATION	320.64	
			100-254-340-0000-003 COMMUNICATION	54.06	
			100-254-340-0000-004 COMMUNICATION	75.00	
			100-254-340-0000-007 COMMUNICATION	130.44	
			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	79.78	
			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	2,298.62	
			100-254-340-0000-925 COMMUNICATION	610.65	
			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	34.28	
			600-256-340-0000-910 COMMUNICATIONS	69.46	
*	26295	03/14/2014	5086 WEBER AND ASSOCIATES, INC.		423.50
			100-115-311-0000-995 OTHER PUIRCHASED SERVICES	423.50	
	26296	03/14/2014	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	
*	26298	03/14/2014	5122 XEROX CORP.		175.11
			100-233-323-0015-995 COPIER COST	175.11	
	26299	03/20/2014	5181 1ST STOP GROUP TRAVEL PLANNERS		8,381.66
			708-272-660-7690-008 SENIOR CLASS 2005	8,381.66	
	26300	03/20/2014	5440 ACADEMIC INNOVATIONS, LLC		237.00
			378-114-332-0000-008 TRAVEL/REGISTRATION FEES	158.00	
			821-212-332-0000-008 TRAVEL	79.00	
	26301	03/20/2014	4912 ACADEMIC THERAPY PUBLICATIONS		275.00
			100-121-410-0000-023 SUPPLIES	68.75	
			100-127-410-0000-008 LD SUPPLIES	68.75	
			100-127-410-0000-013 LD SUPPLIES	68.75	
			100-127-410-0000-014 SUPPLIES	68.75	
*	26306	03/20/2014	2736 ANDERSON BROS BANK		150.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			702-272-660-7290-002 TRACK	150.00	
	26307	03/20/2014	EMPLOYEE VENDOR		189.20
			100-126-410-0000-002 SPEECH INSTRUCTIONAL SUPPLIES	24.31	
			100-126-410-0000-003 SPEECH INSTRUCTIONAL SUPPLIES	24.31	
			100-126-410-0000-007 SPEECH INSTRUCTIONAL SUPPLIES	24.31	
			100-126-410-0000-008 SUPPLIES / MATERIALS	24.31	
			100-126-410-0000-002 SPEECH INSTRUCTIONAL SUPPLIES	18.39	
			100-126-410-0000-003 SPEECH INSTRUCTIONAL SUPPLIES	18.40	
			100-126-410-0000-007 SPEECH INSTRUCTIONAL SUPPLIES	18.39	
			100-126-410-0000-008 SUPPLIES / MATERIALS	18.39	
			100-126-410-0000-031 SUPPLIES	18.39	
	26308	03/20/2014	4666 APEX LEARNING		258.24
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	129.12	
			311-224-332-0000-007 TRAVEL/REGISTRATION FEES	129.12	
	26309	03/20/2014	1012 AT&T		167.95
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	167.95	
*	26311	03/20/2014	1012 AT&T		1,287.37
			100-254-340-0000-023 COMMUNICATION	365.42	
			100-254-340-0000-024 COMMUNICATION	569.76	
			100-254-340-0000-907 COMMUNICATION	22.80	
			100-254-340-0000-910 COMMUNICATION	329.39	
	26312	03/20/2014	1012 AT&T		1,284.28
			100-254-340-0000-002 COMMUNICATION	266.25	
			100-254-340-0000-003 COMMUNICATION	187.94	
			100-254-340-0000-003 COMMUNICATION	46.99	
			100-254-340-0000-004 COMMUNICATION	125.30	
			100-254-340-0000-007 COMMUNICATION	203.61	
			100-254-340-0000-012 COMMUNICATION	15.66	
			100-254-340-0000-032 COMMUNICATION	15.66	
			100-254-340-0000-910 COMMUNICATION	297.58	
			100-254-340-0000-913 COMMUNICATION	31.32	
			100-254-340-0000-925 COMMUNICATION	15.66	
			600-256-340-0000-910 COMMUNICATIONS	78.31	
	26313	03/20/2014	1012 AT&T		243.29
			100-254-340-0000-995 COMMUNICATION	243.29	
*	26320	03/20/2014	2756 ATLANTIC COASTAL SUPPLY		271.77
			600-256-410-0000-014 SUPPLIES	271.77	
	26321	03/20/2014	5447 AWARD CONCEPTS, INC.		736.00
			795-272-660-7827-995 LPN HOSA EXPENDITURES	736.00	
*	26323	03/20/2014	2791 BILLY'S WELDING		171.62
			100-254-410-0000-003 SUPPLIES OP/MAINT	88.81	
			100-254-410-0000-925 SUPPLIES OP/MAINT	82.81	
*	26327	03/20/2014	1447 BRIDGERS DRUG STORE		838.24
			600-256-460-0000-003 FOOD	79.92	

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			203-122-410-0000-008 SUPPLIES	721.22	
			100-127-410-0000-003 LD INSTRUCTIONAL SUPPLIES	37.10	
	26328	03/20/2014	1448 BRIDGEWAY SOLUTIONS, INC.		210.77
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	140.51	
			710-272-660-7540-010 EXPENSE-STAFF/STUDENT ID	70.26	
	26329	03/20/2014	1469 CAMCOR, INC		179.83
			707-272-660-7280-007 LIBRARY	179.83	
*	26333	03/20/2014	1478 CAROLINA BIOLOGICAL SUPPLY		265.03
			326-113-410-0000-007 SUPPLIES	265.03	
*	26335	03/20/2014	2828 C C DICKSON CO.		536.57
			600-256-410-0000-003 SUPPLIES	536.57	
	26336	03/20/2014	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		159.78
			100-254-410-0000-024 SUPPLIES OP/MAINT	16.68	
			100-254-410-0000-925 SUPPLIES OP/MAINT	143.10	
	26337	03/20/2014	EMPLOYEE VENDOR		106.84
			100-264-332-0000-910 TRAVEL	106.84	
	26338	03/20/2014	1544 COASTAL CAROLINA UNIVERSITY		200.00
			709-272-660-7054-009 GENTLEMANS CLUB	200.00	
	26339	03/20/2014	1547 COASTAL SANITARY SUPPLY, INC.		184.25
			100-000-170-0000-000 INVENTORY	184.25	
	26340	03/20/2014	3864 COLLINS FEED & GARDEN		287.20
			100-254-410-0000-023 SUPPLIES OP/MAINT	28.92	
			100-254-410-0000-024 SUPPLIES OP/MAINT	62.97	
			100-254-410-0000-023 SUPPLIES OP/MAINT	141.75	
			100-254-410-0000-024 SUPPLIES OP/MAINT	32.02	
			100-254-410-0000-024 SUPPLIES OP/MAINT	21.54	
*	26342	03/20/2014	EMPLOYEE VENDOR		150.65
			713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	150.65	
*	26344	03/20/2014	EMPLOYEE VENDOR		506.40
			201-114-410-0000-024 TITLE I HS SUPPLIES	506.40	
*	26347	03/20/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		1,934.21
			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	139.57	
			100-254-340-0000-008 COMMUNICATION	102.49	
			100-254-340-0000-009 COMMUNICATION	102.49	
			100-254-340-0000-010 COMMUNICATION	102.49	
			100-254-340-0000-013 COMMUNICATION	102.48	
			100-254-340-0000-023 COMMUNICATION	172.00	
			100-254-340-0000-024 COMMUNICATION	172.00	

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		100-254-340-0000-031	COMMUNICATION	113.97	
		100-254-340-0000-995	COMMUNICATION	228.87	
*	26349	03/20/2014	1705 ERNEST DAVIS SPORTS SHOP		260.01
		707-272-660-7405-007	SCIENCE CLUB	260.01	
	26350	03/20/2014	5093 FIRST TEAM SPORTS		386.27
		708-272-660-7260-008	SOFTBALL	386.27	
	26351	03/20/2014	3579 FLAVOURS BY SODEXO		246.65
		829-271-660-0001-007	MCTEC VISIT	246.65	
	26352	03/20/2014	1736 FOLLETT SCHOOL SOLUTIONS, INC		697.91
		100-222-430-0000-023	LIB/MEDIA BOOKS	697.91	
*	26354	03/20/2014	1738 FOOD LION		199.83
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	59.52	
		704-272-660-7407-004	SNACK ACCT	12.10	
		704-272-660-7080-004	PICTURE	76.73	
		703-272-660-7080-003	PICTURE ACCT.	51.48	
*	26356	03/20/2014	4851 FRANKLIN BAKING CO.		4,557.16
		600-256-460-0000-002	FOOD	339.90	
		600-256-460-0000-003	FOOD	616.00	
		600-256-460-0000-004	FOOD	769.12	
		600-256-460-0000-007	FOOD	427.90	
		600-256-460-0000-008	FOOD	244.16	
		600-256-460-0000-009	FOOD	670.48	
		600-256-460-0000-010	FOOD	385.80	
		600-256-460-0000-013	FOOD	440.00	
		600-256-460-0000-014	FOOD	110.60	
		600-256-460-0000-023	FOOD SERVICE FOOD	251.80	
		600-256-460-0000-024	FOOD SERVICE FOOD	301.40	
	26357	03/20/2014	EMPLOYEE VENDOR		131.80
		378-114-332-0001-008	TRAVEL/REGISTRATION FEES	131.80	
	26358	03/20/2014	3030 G & G SALES AND SERVICE		408.00
		100-254-410-0000-002	SUPPLIES OP/MAINT	408.00	
*	26360	03/20/2014	1776 GOVCONNECTION, INC.		157.79
		100-114-410-0000-008	HIGH SCH SUPPLIES	157.79	
	26361	03/20/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY		11,682.55
		100-254-321-0000-933	WATER	28.28	
		100-254-321-0000-030	WATER	28.28	
		100-254-329-0000-030	GARBAGE SERVICES	79.00	
		100-254-321-0000-002	WATER	591.24	
		100-254-321-0000-002	WATER	23.98	
		100-254-321-0000-003	WATER	91.16	
		100-254-321-0000-003	WATER	214.84	
		100-254-321-0000-003	WATER	111.77	
		100-254-321-0000-003	WATER	113.10	
		100-254-321-0000-003	WATER	125.74	

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		100-254-321-0000-004	WATER	69.21	
		100-254-321-0000-004	WATER	365.67	
		100-254-321-0000-007	WATER	189.58	
		100-254-321-0000-007	WATER	129.06	
		100-254-321-0000-012	WATER	165.30	
		100-254-321-0000-012	WATER	11.83	
		100-254-321-0000-012	WATER	131.19	
		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	30.57	
		100-254-329-0000-002	GARBAGE SERVICES	547.57	
		100-254-329-0000-003	GARBAGE SERVICES	380.38	
		100-254-329-0000-004	GARBAGE SERVICES	380.38	
		100-254-329-0000-007	GARBAGE SERVICES	380.38	
		100-254-329-0000-012	GARBAGE SERVICES	169.89	
		100-254-329-0000-032	GARBAGE SERVICES	124.95	
		100-254-329-0000-910	GARBAGE SERVICES	124.95	
		100-254-329-0000-913	GARBAGE SERVICES	124.95	
		600-256-329-0000-002	OTHER PROPERTY SERVICES	547.57	
		600-256-329-0000-003	OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-004	OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-007	OTHER PROPERTY SERVICES	380.38	
		100-254-321-0000-008	WATER	378.02	
		100-254-321-0000-009	WATER	294.88	
		100-254-321-0000-009	WATER	12.80	
		100-254-321-0000-010	WATER	272.24	
		100-254-321-0000-010	WATER	39.80	
		100-254-321-0000-013	WATER	729.69	
		100-254-321-0000-013	WATER	12.80	
		100-254-321-0000-014	WATER	117.34	
		100-254-321-0000-014	WATER	12.80	
		100-254-321-0000-031	WATER	69.76	
		100-254-321-0000-925	WATER	18.14	
		100-254-321-0000-927	WATER	19.40	
		100-254-321-1000-008	WATER-ATHLETICS	22.85	
		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	
		100-254-321-0000-995	WATER	178.03	
	26362	03/20/2014	5320 GSP SUPPLY, LLC		514.08
		100-254-410-0000-024	SUPPLIES OP/MAINT	514.08	
	26363	03/20/2014	5226 THE HALL COMPANY, INC.		752.46
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	752.46	
*	26365	03/20/2014	1111 HERFF JONES, INC		111.28

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		100-182-410-0000-030	SUPPLIES	0.99	
		100-212-410-0000-008	GUIDANCE SUPPLIES	110.29	
	26366	03/20/2014	1826 HITE'S NURSERY		170.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	85.00	
	26367	03/20/2014	3097 HOBART SERVICE		156.16
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	156.16	
	26368	03/20/2014	1824 HILTON		191.82
		100-223-332-0000-030	TRAVEL	191.82	
	26369	03/20/2014	3100 HONEYWELL INC.		6,679.50
		100-254-323-0000-008	REPAIRS & MAINTENANCE	6,679.50	
	26370	03/20/2014	5340 HORRY COUNTY ADULT EDUCATION		585.00
		100-181-332-0000-030	TRAVEL	195.00	
		100-181-332-0000-030	TRAVEL	195.00	
		100-181-332-0000-030	TRAVEL	195.00	
	26371	03/20/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		320.54
		100-000-170-0000-000	INVENTORY	246.02	
		100-254-410-0000-007	SUPPLIES OP/MAINT	74.52	
*	26374	03/20/2014	4020 JENNIFER REED		110.97
		100-231-332-0000-910	TRAVEL	110.97	
*	26376	03/20/2014	EMPLOYEE VENDOR		144.29
		100-254-410-0000-995	SUPPLIES OP/MAINT	58.97	
		100-254-410-0001-995	JANITORIAL SUPPLIES	85.32	
	26377	03/20/2014	3166 JOHNSTONE SUPPLY		745.19
		100-254-410-0000-002	SUPPLIES OP/MAINT	103.46	
		100-254-410-0000-007	SUPPLIES OP/MAINT	69.55	
		100-254-410-0000-925	SUPPLIES OP/MAINT	99.94	
		100-254-410-0000-007	SUPPLIES OP/MAINT	56.71	
		100-254-410-0000-007	SUPPLIES OP/MAINT	123.62	
		100-254-410-0000-023	SUPPLIES OP/MAINT	86.38	
		100-254-410-0000-002	SUPPLIES OP/MAINT	105.54	
		100-254-410-0000-002	SUPPLIES OP/MAINT	99.99	
	26378	03/20/2014	1934 JONES SCHOOL SUPPLY CO.		498.02
		100-113-410-0000-009	ELEM SUPPLIES	25.68	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	472.34	
	26379	03/20/2014	3177 JRE INC		3,050.00
		100-254-323-0000-032	REPAIRS & MAINTENANCE	1,850.00	
		100-254-323-0000-012	REPAIRS & MAINTENANCE	1,200.00	
*	26382	03/20/2014	2052 LINDA MOOK		3,500.00
		201-224-312-0001-010	IMPROVEMENT OF INSTR.	3,500.00	
	26383	03/20/2014	3244 LOWES REHABILITATION SERVICES		16,107.92
		968-126-313-0000-004	SPEECH SERVICES	3,872.04	

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		968-126-313-0000-007	SPEECH SERVICES	3,872.04	
		968-126-313-0000-009	SPEECH SERVICES	4,181.92	
		968-126-313-0000-010	SPEECH SERVICES	4,181.92	
	26384	03/20/2014	2076 MACK BURGESS, JR.		138.90
		724-272-660-7180-024	ATHLETICS-BASEBALL-BOYS	96.90	
		724-272-660-7180-024	ATHLETICS-BASEBALL-BOYS	42.00	
*	26386	03/20/2014	3256 MALCOLMS		779.44
		100-254-470-0045-925	GASOLINE	64.54	
		100-254-470-0045-925	GASOLINE	61.01	
		100-254-470-0045-925	GASOLINE	59.57	
		100-254-470-0045-925	GASOLINE	94.02	
		100-254-470-0045-925	GASOLINE	40.01	
		100-254-470-0045-925	GASOLINE	38.35	
		100-254-470-0045-925	GASOLINE	50.00	
		100-254-470-0045-925	GASOLINE	78.00	
		100-254-470-0045-925	GASOLINE	54.00	
		100-254-470-0045-925	GASOLINE	65.70	
		100-254-470-0045-031	GASOLINE	57.00	
		100-254-470-0045-008	GASOLINE	14.89	
		100-254-470-0045-008	GASOLINE	14.34	
		100-117-470-0045-008	DRIVERS ED GASOLINE	43.00	
		100-254-470-0045-925	GASOLINE	45.01	
*	26388	03/20/2014	3648 MARION AREA WMS		250.00
		100-001-910-0000-000	Rentals	250.00	
*	26391	03/20/2014	EMPLOYEE VENDOR		109.17
		100-115-410-0000-995	SUPPLIES	31.05	
		100-115-410-0000-995	SUPPLIES	78.12	
	26392	03/20/2014	EMPLOYEE VENDOR		105.06
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	105.06	
*	26394	03/20/2014	EMPLOYEE VENDOR		165.08
		100-115-410-0051-995	AUTO BODY SUPPLIES	49.62	
		100-115-410-0051-995	AUTO BODY SUPPLIES	50.77	
		100-115-410-0000-995	SUPPLIES	64.69	
*	26396	03/20/2014	EMPLOYEE VENDOR		151.60
		708-272-660-7180-008	BASEBALL	151.60	
	26397	03/20/2014	EMPLOYEE VENDOR		132.47
		311-224-332-0000-023	TRAVEL/REGISTRATION FEES	132.47	
	26398	03/20/2014	3321 MULLINS AUTO PARTS INC		281.79
		100-254-410-0000-925	SUPPLIES OP/MAINT	179.78	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-48.60	
		100-254-410-0000-024	SUPPLIES OP/MAINT	39.66	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1.95	
		100-254-410-0000-925	SUPPLIES OP/MAINT	54.33	
		100-254-410-0000-925	SUPPLIES OP/MAINT	13.10	
		100-254-410-0000-925	SUPPLIES OP/MAINT	35.08	

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		100-254-410-0000-024	SUPPLIES OP/MAINT	6.49	
*	26403	03/20/2014	5092 OFFICE MAX		434.77
		100-254-445-0000-910	SUPPLIES-TECHNOLOGY	408.30	
		100-254-445-0000-910	SUPPLIES-TECHNOLOGY	26.47	
	26404	03/20/2014	2237 PALMETTO MEDICAL CARE, LLC		130.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	65.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	65.00	
	26405	03/20/2014	EMPLOYEE VENDOR		212.84
		100-233-332-0000-013	SCH ADM TRAVEL	212.84	
*	26407	03/20/2014	EMPLOYEE VENDOR		195.08
		100-264-332-0000-910	TRAVEL	106.85	
		267-224-332-0001-910	TRAVEL/REGISTRATION FEES	88.23	
	26408	03/20/2014	2253 PDC COMMUNICATIONS		899.75
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	713.07	
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	186.68	
	26409	03/20/2014	2262 PEE DEE EDUC. CENTER PROJECT SHARE		73,805.99
		203-123-311-0000-007	PROJECT SHARE OH	14,761.20	
		203-124-311-0000-003	INSTRUCTIONAL SERVICES	14,761.20	
		203-124-311-0000-004	INSTRUCTION SERVICES	14,761.20	
		203-124-311-0000-007	INSTRUCTION SERVICES	14,761.20	
		203-125-311-0000-002	PROJECT SHARE HEARING HANDIC	14,761.19	
	26410	03/20/2014	2272 PEPSI BOTTLING VENTURES		724.30
		600-256-460-0000-002	FOOD	170.60	
		600-256-460-0000-002	FOOD	538.25	
		600-256-460-0000-008	FOOD	15.45	
	26411	03/20/2014	2273 PET DAIRY		19,296.25
		600-256-460-0000-002	FOOD	1,251.88	
		600-256-460-0000-003	FOOD	4,241.22	
		600-256-460-0000-004	FOOD	2,555.78	
		600-256-460-0000-007	FOOD	1,517.88	
		600-256-460-0000-008	FOOD	652.87	
		600-256-460-0000-009	FOOD	1,538.55	
		600-256-460-0000-010	FOOD	1,689.14	
		600-256-460-0000-013	FOOD	1,787.86	
		600-256-460-0000-014	FOOD	699.81	
		600-256-460-0000-023	FOOD SERVICE FOOD	2,231.23	
		600-256-460-0000-024	FOOD SERVICE FOOD	1,130.03	
*	26413	03/20/2014	3407 PITNEY BOWES (PURCHASE POWER)		200.00
		100-233-410-0040-004	POSTAGE	200.00	
	26414	03/20/2014	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		301.32
		100-233-325-0000-008	RENTALS	100.44	
		100-233-325-0000-009	RENTALS	100.44	
		100-233-325-0000-010	RENTALS	100.44	

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	26415	03/20/2014	2287 POSITIVE PROMOTIONS		526.26
		100-115-410-0000-995	SUPPLIES	526.26	
	26416	03/20/2014	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		764.77
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	58.81	
		311-224-445-0000-910	TECH & SOFTWARE SUPPLIES	705.96	
	26417	03/20/2014	5432 PROF. CREDENTIAL SERVICES		1,225.00
		100-115-332-0001-995	REGISTRATION/STUDENT COMPETITIONS	910.00	
		100-115-410-0081-995	COSMETOLOGY SUPPLIES	315.00	
*	26419	03/20/2014	1193 QUILL CORP.		522.25
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	87.20	
		100-222-445-0000-008	EDU MEDIA DATA PROCESSING SUPPLIES	435.05	
	26420	03/20/2014	EMPLOYEE VENDOR		101.12
		100-233-332-0000-009	SCH ADM TRAVEL	101.12	
	26421	03/20/2014	2368 ROTARY DISTRICT 7770		800.00
		702-272-660-7265-002	INTERACT CLUB	800.00	
	26422	03/20/2014	2420 SCASA		1,136.00
		100-232-640-0000-910	DUES & FEES	1,136.00	
	26423	03/20/2014	2380 SC DEPT OF JUVENILE JUSTICE		340.12
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	149.10	
		203-121-311-0000-910	PROVISOS	191.02	
	26424	03/20/2014	3490 SCE&G		230.50
		100-254-470-0015-995	ENERGY GAS METER	159.85	
		100-254-470-0015-995	ENERGY GAS METER	70.65	
	26425	03/20/2014	2440 SCHOLASTIC BOOK FAIRS		1,759.64
		709-272-660-7750-009	PUPIL ACTIVITY	1,759.64	
	26426	03/20/2014	2445 SCHOOL HEALTH CORP.		135.38
		100-213-410-0000-007	HEALTH SERVICES SUPPLIES	135.38	
*	26428	03/20/2014	2461 SCIRA		125.00
		311-224-332-0000-003	TRAVEL/REGISTRATION FEES	25.00	
		311-224-332-0000-004	TRAVEL/REGISTRATION FEES	25.00	
		311-224-332-0000-010	TRAVEL/REGISTRATION FEES	25.00	
		311-224-332-0000-013	TRAVEL/REGISTRATION FEES	25.00	
		311-224-332-0000-023	TRAVEL/REGISTRATION FEES	25.00	
	26429	03/20/2014	3546 SCSBA		4,975.00
		100-231-332-0000-910	TRAVEL	4,725.00	
		100-232-332-0000-910	TRAVEL	250.00	
	26430	03/20/2014	5444 SCSU FOUNDATION, INC.		200.00
		267-224-332-0001-910	TRAVEL/REGISTRATION FEES	200.00	
*	26432	03/20/2014	1218 SEA MIST RESORT		518.16
		100-181-332-0000-030	TRAVEL	172.72	
		100-181-332-0000-030	TRAVEL	172.72	

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			100-181-332-0000-030 TRAVEL	172.72	
	26433	03/20/2014	3557 SEVEN OAKS DOORS & HARDWARE INC.		221.57
			100-254-410-0000-925 SUPPLIES OP/MAINT	55.79	
			100-254-410-0000-925 SUPPLIES OP/MAINT	165.78	
*	26435	03/20/2014	4288 SHIRIL W GRAVES		101.27
			100-231-332-0000-910 TRAVEL	101.27	
	26436	03/20/2014	2495 SHOWBOARD, INC.		926.65
			707-272-660-7405-007 SCIENCE CLUB	926.65	
	26437	03/20/2014	2498 SIMPLEX GRINNELL LP		869.80
			100-258-323-0010-004 SECURITY REPAIRS & MAINTENANCE	270.00	
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	599.80	
*	26439	03/20/2014	2510 SOUTHEASTERN PAPER GROUP		261.19
			100-000-170-0000-000 INVENTORY	198.40	
			100-000-170-0000-000 INVENTORY	62.79	
	26440	03/20/2014	4305 SOUTHERN REGIONAL EDUCATION BOARD		500.00
			378-113-410-0000-009 SUPPLIES	500.00	
	26441	03/20/2014	3594 SPANN ROOFING & SHEET METAL		664.97
			100-254-323-0000-008 REPAIRS & MAINTENANCE	664.97	
*	26443	03/20/2014	2527 STEPHEN HAMMETT		154.60
			708-272-660-7311-008 SOCCER	80.00	
			702-272-660-7310-002 GIRLS SOCCER	74.60	
*	26446	03/20/2014	EMPLOYEE VENDOR		300.00
			100-231-490-0000-910 BOARD REFRESHMENTS	300.00	
	26447	03/20/2014	2560 TEACHER'S DISCOVERY		254.79
			100-114-410-0000-024 HIGH SCHOOL SUPP	254.79	
	26448	03/20/2014	2570 TERMINIX SERVICE, INC.		165.00
			100-254-323-0000-928 REPAIRS & MAINTENANCE	165.00	
	26449	03/20/2014	EMPLOYEE VENDOR		152.94
			708-272-660-7180-008 BASEBALL	152.94	
	26450	03/20/2014	2598 TOSHIBA BUSINESS SOLUTION		161.64
			100-233-410-0000-024 SCH ADM SUPPLIES	161.64	
	26451	03/20/2014	EMPLOYEE VENDOR		100.31
			100-115-410-0000-995 SUPPLIES	77.76	
			795-272-660-7827-995 LPN HOSA EXPENDITURES	22.55	
*	26453	03/20/2014	2616 U.S. FOODS		1,458.56
			600-256-462-0000-002 COMMODITIES DISTRB CHRG	142.04	
			600-256-462-0000-003 COMMODITIES DISTRB CHRG	226.84	
			600-256-462-0000-004 COMMODITIES DISTRB CHRG	150.52	
			600-256-462-0000-007 COMMODITIES DISTRB CHRG	110.24	
			600-256-462-0000-008 COMMODITY CHARGES	142.04	
			600-256-462-0000-009 COMMODITY CHARGES	137.80	

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		600-256-462-0000-010 COMMODITY CHARGES	114.48	
		600-256-462-0000-013 COMMODITY CHARGES	127.20	
		600-256-462-0000-014 COMMODITY CHARGES	67.84	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	103.88	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	135.68	
26454	03/20/2014	2616 U.S. FOODS		127,749.09
		100-147-410-0460-003 4K SNACKS	103.82	
		100-147-410-0460-003 4K SNACKS	205.95	
		100-147-410-0460-003 4K SNACKS	139.15	
		100-147-410-0460-023 4K SNACKS	137.91	
		600-256-410-0000-002 SUPPLIES	694.03	
		600-256-410-0000-003 SUPPLIES	783.51	
		600-256-410-0000-004 SUPPLIES	1,162.59	
		600-256-410-0000-007 SUPPLIES	396.24	
		600-256-410-0000-008 SUPPLIES	374.89	
		600-256-410-0000-009 SUPPLIES	1,267.95	
		600-256-410-0000-010 SUPPLIES	418.77	
		600-256-410-0000-013 SUPPLIES	695.98	
		600-256-410-0000-014 SUPPLIES	297.85	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	278.69	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	884.28	
		600-256-460-0000-002 FOOD	10,076.06	
		600-256-460-0000-003 FOOD	12,428.91	
		600-256-460-0000-004 FOOD	13,505.04	
		600-256-460-0000-007 FOOD	8,692.63	
		600-256-460-0000-008 FOOD	9,811.85	
		600-256-460-0000-009 FOOD	13,337.94	
		600-256-460-0000-010 FOOD	13,888.94	
		600-256-460-0000-013 FOOD	10,991.10	
		600-256-460-0000-014 FOOD	3,884.67	
		600-256-460-0000-023 FOOD SERVICE FOOD	11,379.29	
		600-256-460-0000-024 FOOD SERVICE FOOD	11,120.60	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	296.59	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	73.95	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	122.11	
		699-256-460-0000-008 AFTER SCHOOL SNACKS	36.00	
		707-272-660-7215-007 EXTRA CURRICULAR	166.40	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	95.40	
26455	03/20/2014	2635 VISA		558.58
		100-254-410-0000-010 SUPPLIES OP/MAINT	32.14	
		100-254-410-0040-910 POSTAGE	183.59	
		100-115-410-0011-995 LPN II SUPPLIES	52.33	
		100-115-410-0011-995 LPN II SUPPLIES	140.43	
		100-115-445-0011-995 TECHNOLOGY SUPPLIES	58.21	
		100-115-410-0011-995 LPN II SUPPLIES	91.88	
26456	03/20/2014	2635 VISA		4,126.85
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	25.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	200.00	

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			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	39.50	
			232-113-410-0000-910 SUPPLIES	220.21	
			232-113-410-0000-910 SUPPLIES	129.56	
			232-113-410-0000-910 SUPPLIES	187.80	
			232-113-410-0000-910 SUPPLIES	589.30	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	183.80	
			100-254-410-0000-910 SUPPLIES OP/MAINT	19.41	
			100-254-410-0000-910 SUPPLIES OP/MAINT	12.96	
			100-254-410-0000-910 SUPPLIES OP/MAINT	46.47	
			100-113-410-0450-009 ACADEMIC CHALLG-SUPPLIES	111.97	
			702-272-660-7249-002 GOLF	1,583.49	
			702-272-660-7180-002 BASEBALL	777.38	
	26457	03/20/2014	2635 VISA		2,241.59
			100-254-410-0000-995 SUPPLIES OP/MAINT	88.56	
			100-115-410-0002-002 CONSUMER HOMEMAKING SUPPLIES	177.71	
			100-115-410-0002-002 CONSUMER HOMEMAKING SUPPLIES	33.46	
			100-263-445-0000-910 DATA PROCESSING SUPPLIES	149.99	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	175.98	
			100-264-410-0000-002 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-003 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-004 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-007 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-008 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-009 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-010 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-013 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-014 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-023 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-024 SUPPLIES	29.95	
			100-264-410-0000-030 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-031 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-913 STAFF SERVICES SUPPLIES	29.95	
			100-264-410-0000-995 STAFF SERVICES SUPPLIES	29.95	
			702-272-660-7180-002 BASEBALL	1,136.69	
	26458	03/20/2014	2635 VISA		318.33
			224-223-332-0000-007 TRAVEL	207.64	
			201-113-410-0000-009 SUPPLIES	110.69	
	26459	03/20/2014	2646 WALTER P. RAWL & SONS., INC.		2,698.50
			600-256-460-4860-003 FOOD-GRANT	1,582.00	
			600-256-460-4860-003 FOOD-GRANT	1,116.50	
*	26461	03/20/2014	2671 WILLIAM FOLEY		116.30
			724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	37.00	
			724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	79.30	
	26462	03/20/2014	2677 WILLIAMSON PRINTING		1,536.80
			100-233-410-0000-995 SUPPLIES	68.00	
			100-257-360-0000-002 INTERNAL SERVICES PRINTING	1,468.80	

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	26463	03/20/2014	2682 WONDERWORKS INTERACTION SCIENCE PLACE		1,150.50
		203-251-660-0000-008	PUPIL ACTIVITIES STUDENT TRANSPORTI	1,150.50	
	26464	03/20/2014	4931 YASMIN BUNTER		154.60
		708-272-660-7311-008	SOCCER	80.00	
		702-272-660-7310-002	GIRLS SOCCER	74.60	
*	26466	03/27/2014	2717 AGRI SOUTH		1,398.48
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,398.48	
	26467	03/27/2014	3648 ALICE STEEL		226.25
		710-272-660-7780-010	FIELD TRIP	226.25	
	26468	03/27/2014	EMPLOYEE VENDOR		134.90
		311-224-332-0000-013	TRAVEL/REGISTRATION FEES	134.90	
	26469	03/27/2014	EMPLOYEE VENDOR		239.35
		203-221-332-0000-913	TRAVEL/REGISTRATION FEES	239.35	
	26470	03/27/2014	4748 AMAZON.COM		2,021.16
		358-113-410-2000-024	SUPPLIES	33.75	
		358-113-410-2000-024	SUPPLIES	30.57	
		358-113-410-2000-024	SUPPLIES	85.23	
		358-113-410-2000-024	SUPPLIES	31.47	
		358-113-410-2000-024	SUPPLIES	248.04	
		358-113-410-2000-024	SUPPLIES	93.93	
		358-113-410-2000-024	SUPPLIES	41.94	
		358-113-410-2000-024	SUPPLIES	117.87	
		358-113-410-2000-024	SUPPLIES	78.99	
		358-113-410-2000-024	SUPPLIES	94.95	
		100-113-410-0000-024	ELEM SUPPLIES	72.24	
		100-113-410-0000-024	ELEM SUPPLIES	16.96	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	0.00	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	227.22	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	42.94	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-254-410-0000-002	SUPPLIES OP/MAINT	46.67	
		100-254-410-0000-008	SUPPLIES OP/MAINT	46.67	
		100-254-410-0000-024	SUPPLIES OP/MAINT	46.67	
		100-254-410-0000-031	SUPPLIES OP/MAINT	46.67	
		100-254-410-0000-910	SUPPLIES OP/MAINT	46.67	
		100-254-410-0000-913	SUPPLIES OP/MAINT	46.65	
		100-114-410-0000-024	HIGH SCHOOL SUPP	201.63	
		100-114-410-0000-024	HIGH SCHOOL SUPP	251.93	
		100-114-410-0000-024	HIGH SCHOOL SUPP	35.25	
		100-114-410-0125-008	HIGH SCHOOL MATH SUPPLIES	36.25	
	26471	03/27/2014	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	

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		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	
	26472	03/27/2014	3776 AMERICAN WASTE SYSTEMS		1,027.20
		100-254-329-0000-929	GARBAGE SERVICES	90.00	
		100-254-329-0000-023	GARBAGE SERVICES	476.10	
		100-254-329-0000-024	GARBAGE SERVICES	461.10	
	26473	03/27/2014	2736 ANDERSON BROS BANK		200.00
		702-272-660-7311-002	BOYS SOCCER	200.00	
*	26475	03/27/2014	2736 ANDERSON BROS BANK		200.00
		702-272-660-7311-002	BOYS SOCCER	200.00	
	26476	03/27/2014	2736 ANDERSON BROS BANK		150.00
		702-272-660-7290-002	TRACK	150.00	
	26477	03/27/2014	2736 ANDERSON BROS BANK		150.00
		702-272-660-7290-002	TRACK	150.00	
	26478	03/27/2014	2736 ANDERSON BROS BANK		200.00
		702-272-660-7180-002	BASEBALL	200.00	
*	26483	03/27/2014	EMPLOYEE VENDOR		108.51
		707-272-660-7175-007	CONCESSIONS	108.51	
	26484	03/27/2014	2748 APPLE		430.92
		237-112-445-5000-003	TECHNOLOGY SUPPLIES	430.92	
	26485	03/27/2014	5426 APPLIED EDUCATIONAL SYSTEMS, INC.		350.00
		100-115-345-0035-995	ONLINE CURR HEALTH SCIENCE	350.00	
	26486	03/27/2014	1278 A.R.S. MARKETING		236.52
		704-272-660-7790-004	STUDENT STORE	236.52	
	26487	03/27/2014	5214 ARTS COUNCIL OF MARION COUNTY		250.00
		100-001-910-0000-000	Rentals	250.00	
*	26489	03/27/2014	2756 ATLANTIC COASTAL SUPPLY		331.70
		100-254-410-0000-002	SUPPLIES OP/MAINT	331.70	
	26490	03/27/2014	1365 ATLAS PEN & PENCIL CORP.		164.84
		100-112-410-0000-010	PRIMARY SUPPLIES	82.42	
		100-113-410-0000-010	ELEM SUPPLIES	82.42	
	26491	03/27/2014	1393 BARNES & NOBLE, INC.		1,701.47
		302-224-410-0000-910	SUPPLIES	1,247.85	
		852-113-410-0000-009	NET LEAD GRANT	453.62	
	26492	03/27/2014	5465 BAYMONT INN & SUITES		3,379.20
		100-212-332-0000-995	GUIDANCE TRAVEL	211.20	
		207-224-332-0004-995	TRAVEL/REGISTRATION FEES	211.20	
		207-224-332-0004-995	TRAVEL/REGISTRATION FEES	211.20	
		207-224-332-0004-995	TRAVEL/REGISTRATION FEES	211.20	

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			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	211.20	
	26493	03/27/2014	1023 BILLY'S COMMUNICATIONS		140.00
			100-254-323-0000-009 REPAIRS & MAINTENANCE	140.00	
	26494	03/27/2014	1448 BRIDGEWAY SOLUTIONS, INC.		815.24
			702-272-660-7250-002 ID CARDS	815.24	
*	26496	03/27/2014	2825 BURGER KING		144.00
			394-114-410-0000-008 SUPPLIES	144.00	
	26497	03/27/2014	1469 CAMCOR, INC		491.22
			100-112-445-0000-003 TECHNOLOGY SUPPLIES	491.22	
	26498	03/27/2014	4750 CANNADY AGENCY, INC.		259.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	150.00	
	26499	03/27/2014	2835 CAPITOL TOURS		5,000.00
			710-272-660-7780-010 FIELD TRIP	5,000.00	
*	26503	03/27/2014	3846 CDI COMPUTER DEALERS INC		18,372.73
			201-114-445-0000-024 TITLE I H/S T/S SUPPLIES	8,714.98	
			817-114-445-0000-024 TECHNOLOGY	9,657.75	
	26504	03/27/2014	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		733.90
			100-000-457-0002-000 CENTRAL UNITED LIFE	733.90	
*	26506	03/27/2014	EMPLOYEE VENDOR		212.76
			201-114-410-0000-008 SUPPLIES	42.13	
			201-114-410-0000-008 SUPPLIES	83.80	
			201-114-410-0000-008 SUPPLIES	86.83	
	26507	03/27/2014	1553 COLONIAL LIFE		401.56
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	401.56	
	26508	03/27/2014	4399 COURTYARD BY MARRIOTT		396.48
			100-233-332-0000-009 SCH ADM TRAVEL	370.08	
			378-224-332-0000-009 TRAVEL/REGISTRATION FEES	26.40	
	26509	03/27/2014	5459 CRAIG MCGILVROY		118.60
			702-272-660-7310-002 GIRLS SOCCER	59.30	
			702-272-660-7311-002 BOYS SOCCER	59.30	
	26510	03/27/2014	5466 DANIEL ELLIOTT		1,200.00

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			100-254-323-0000-002 REPAIRS & MAINTENANCE	1,200.00	
*	26513	03/27/2014	2916 DATA MANAGEMENT, INC.		341.40
			100-114-410-0000-008 HIGH SCH SUPPLIES	341.40	
	26514	03/27/2014	5460 DAVID SHERIDAN		118.60
			702-272-660-7310-002 GIRLS SOCCER	59.30	
			702-272-660-7311-002 BOYS SOCCER	59.30	
	26515	03/27/2014	EMPLOYEE VENDOR		115.26
			100-266-332-0000-913 TRAVEL	115.26	
	26516	03/27/2014	1621 DELL		7,025.52
			203-223-445-0000-910 TECHNOLOGY SUPPLIES	2,856.80	
			203-223-445-0000-910 TECHNOLOGY SUPPLIES	406.92	
			100-111-445-0000-003 TECHNOLOGY SUPPLIES	115.18	
			100-112-445-0000-003 TECHNOLOGY SUPPLIES	115.18	
			100-111-445-0000-003 TECHNOLOGY SUPPLIES	627.74	
			100-112-445-0000-003 TECHNOLOGY SUPPLIES	1,080.39	
			702-272-660-7250-002 ID CARDS	1,708.13	
			702-272-660-7250-002 ID CARDS	115.18	
	26517	03/27/2014	1623 SCHOOL SPECIALITY-DELTA EDUCATION, INC.		1,951.62
			326-112-410-0000-013 SUPPLIES	1,951.62	
	26518	03/27/2014	EMPLOYEE VENDOR		144.59
			100-233-332-0000-002 TRAVEL	144.59	
	26519	03/27/2014	5225 DJR ENTERPRISES		961.00
			707-272-660-7108-007 BAND	961.00	
*	26521	03/27/2014	2297 DUKE ENERGY PROGRESS		35,503.13
			100-254-470-0010-008 ELECTRICITY-ENERGY	9,218.55	
			100-254-470-0010-008 ELECTRICITY-ENERGY	114.86	
			100-254-470-0010-008 ELECTRICITY-ENERGY	96.64	
			100-254-470-0010-008 ELECTRICITY-ENERGY	109.59	
			100-254-470-0010-008 ELECTRICITY-ENERGY	46.39	
			100-254-470-0010-008 ELECTRICITY-ENERGY	36.44	
			100-254-470-0010-008 ELECTRICITY-ENERGY	9.74	
			100-254-470-0010-008 ELECTRICITY-ENERGY	36.79	
			100-254-470-0010-008 ELECTRICITY-ENERGY	22.09	
			100-254-470-0010-008 ELECTRICITY-ENERGY	475.94	
			100-254-470-0010-008 ELECTRICITY-ENERGY	54.67	
			100-254-470-0010-009 ELECTRICITY-ENERGY	391.93	
			100-254-470-0010-009 ELECTRICITY-ENERGY	101.95	
			100-254-470-0010-009 ELECTRICITY-ENERGY	9.74	
			100-254-470-0010-009 ELECTRICITY-ENERGY	89.35	
			100-254-470-0010-009 ELECTRICITY-ENERGY	3,601.14	
			100-254-470-0010-009 ELECTRICITY-ENERGY	15.67	
			100-254-470-0010-009 ELECTRICITY-ENERGY	196.55	
			100-254-470-0010-010 ELECTRICITY-ENERGY	2,921.13	
			100-254-470-0010-013 ELECTRICITY-ENERGY	3,837.07	
			100-254-470-0010-014 ELECTRICITY-ENERGY	13.43	
			100-254-470-0010-014 ELECTRICITY-ENERGY	2,598.80	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-470-0010-031 ELECTRICITY-ENERGY	1,849.89	
			100-254-470-0010-031 ELECTRICITY-ENERGY	632.73	
			100-254-470-0010-910 ELECTRICITY-ENERGY	176.91	
			100-254-470-0010-925 ELECTRICITY-ENERGY	133.88	
			100-254-470-0010-927 ELECTRICITY-ENERGY	14.42	
			100-254-470-0010-995 ELECTRICITY-ENERGY	5,623.28	
			100-254-470-0010-995 ELECTRICITY-ENERGY	3,073.56	
	26522	03/27/2014	4862 ECONOLODGE INN & SUITES		313.36
			100-115-332-0001-995 REGISTRATION/STUDENT COMPETITIONS	313.36	
*	26525	03/27/2014	2994 ERIC LOWERY		200.00
			708-272-660-7560-008 CLUBS-ROTC	200.00	
	26526	03/27/2014	3004 EXXON/MOBILE		1,066.22
			100-254-470-0045-022 GASOLINE	804.22	
			100-254-470-0045-925 GASOLINE	262.00	
	26527	03/27/2014	1720 FBMC		903.72
			100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	737.06	
			100-000-458-0012-000 HEALTH SAVINGS BANK ACC	166.66	
	26528	03/27/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS		308.62
			100-000-458-0001-000 FBMC SC MONEYPLUS	308.62	
	26529	03/27/2014	1722 FEDEX		107.43
			100-233-410-0040-008 POSTAGE	44.17	
			100-254-410-0040-910 POSTAGE	31.63	
			100-254-410-0040-910 POSTAGE	31.63	
	26530	03/27/2014	5093 FIRST TEAM SPORTS		481.43
			708-272-660-7240-008 FUND RAISER	299.60	
			708-272-660-7311-008 SOCCER	181.83	
	26531	03/27/2014	1738 FOOD LION		267.71
			707-272-660-7215-007 EXTRA CURRICULAR	97.59	
			100-115-410-0002-002 CONSUMER HOMEMAKING SUPPLIES	72.31	
			704-272-660-7407-004 SNACK ACCT	97.81	
*	26533	03/27/2014	3043 GENERAL REVENUE CORPORATION		134.19
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	134.19	
	26534	03/27/2014	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		604.16
			100-254-322-0000-910 CLEANING SERVICES	604.16	
	26535	03/27/2014	1776 GOVCONNECTION, INC.		180.34
			201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	180.34	
	26536	03/27/2014	1801 MASSMUTUAL RETIREMENT SERVICES		637.69
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	382.62	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	255.07	
	26537	03/27/2014	3992 HERALD OFFICE SYSTEMS		629.65
			100-216-410-0000-995 PLACEMENT SUPPLIES	97.20	
			100-216-410-0000-995 PLACEMENT SUPPLIES	68.04	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	344.23	
			100-114-410-0000-031 ALT (H-S) INST SUPPLIES	97.50	
			100-254-410-0000-910 SUPPLIES OP/MAINT	45.36	
			100-254-410-0000-910 SUPPLIES OP/MAINT	-22.68	
	26538	03/27/2014	EMPLOYEE VENDOR		467.09
			100-255-332-0000-910 PUPIL SUPER TRAVEL	105.40	
			100-255-332-0000-910 PUPIL SUPER TRAVEL	361.69	
	26539	03/27/2014	5407 HOLD 'N VIEW		152.77
			100-113-410-0000-024 ELEM SUPPLIES	152.77	
	26540	03/27/2014	4400 HOLIDAY INN EXPRESS & SUITES		215.66
			311-224-332-0002-910 TRAVEL/REGISTRATION FEES	215.66	
	26541	03/27/2014	1827 HORACE MANN INSURANCE COMPANY		10,199.87
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	10,199.87	
	26542	03/27/2014	1829 HORACE MANN LIFE INSURANCE COMPANY		1,460.56
			100-000-461-0003-000 OTHER BENEFITS	1,460.56	
	26543	03/27/2014	1114 HORACE MANN INSURANCE CO.		2,573.96
			100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,573.96	
	26544	03/27/2014	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	26545	03/27/2014	4004 HUMANA SPECIALTY BENEFITS		272.50
			100-000-455-0064-000 KANAWHA INSURANCE COMPANY	272.50	
*	26549	03/27/2014	5362 JAYMAC SPORTS PRODUCTS		226.80
			708-272-660-7945-008 ACADEMIC CHALLENGE	226.80	
*	26551	03/27/2014	EMPLOYEE VENDOR		581.82
			203-221-332-0000-913 TRAVEL/REGISTRATION FEES	235.32	
			203-221-332-0000-913 TRAVEL/REGISTRATION FEES	117.66	
			203-221-332-0000-913 TRAVEL/REGISTRATION FEES	117.66	
			203-221-332-0000-913 TRAVEL/REGISTRATION FEES	111.18	
	26552	03/27/2014	EMPLOYEE VENDOR		118.46
			100-211-332-0000-910 TRAVEL	118.46	
*	26554	03/27/2014	1934 JONES SCHOOL SUPPLY CO.		212.44
			703-272-660-7240-003 FUND RAISER	212.44	
*	26557	03/27/2014	1983 KELLY'S QUIK PRINT, INC.		227.88
			100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES	227.88	
*	26559	03/27/2014	EMPLOYEE VENDOR		121.72
			100-145-332-0000-008 HOMEBOUND TRAVEL	121.72	
	26560	03/27/2014	4054 LAMBERT BENEFITS & SERVICES		895.89
			100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	895.89	
	26561	03/27/2014	EMPLOYEE VENDOR		147.76
			100-233-332-0000-007 TRAVEL	147.76	

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	26562	03/27/2014	4062 LDH SPORTS & MORE LLC		232.20
		724-272-660-7130-024	ATHLETICS	232.20	
	26563	03/27/2014	4064 LEGALSHIELD		341.76
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	341.76	
	26564	03/27/2014	EMPLOYEE VENDOR		223.00
		724-272-660-7130-024	ATHLETICS	223.00	
	26565	03/27/2014	3244 LOWES REHABILITATION SERVICES		10,657.50
		203-214-313-0000-002	PUPIL SERVICES	2,131.50	
		203-214-313-0000-003	PUPIL SERVICES	2,131.50	
		203-214-313-0000-009	PUPIL SERVICES	2,131.50	
		203-214-313-0000-010	PUPIL SERVICES	2,131.50	
		203-214-313-0000-013	PUPIL SERVICES	2,131.50	
	26566	03/27/2014	3256 MALCOLMS		909.89
		100-254-470-0045-925	GASOLINE	46.01	
		100-254-470-0045-925	GASOLINE	74.50	
		100-254-470-0045-925	GASOLINE	40.58	
		100-254-470-0045-925	GASOLINE	83.50	
		100-254-470-0045-925	GASOLINE	61.01	
		100-254-470-0045-925	GASOLINE	71.71	
		100-254-470-0045-008	GASOLINE	13.80	
		100-117-470-0045-008	DRIVERS ED GASOLINE	40.00	
		100-254-470-0045-925	GASOLINE	31.00	
		100-254-470-0045-925	GASOLINE	73.85	
		100-254-470-0045-925	GASOLINE	94.25	
		100-254-470-0045-925	GASOLINE	95.08	
		100-254-470-0045-008	GASOLINE	14.93	
		100-254-470-0045-925	GASOLINE	37.00	
		100-254-470-0045-925	GASOLINE	60.00	
		100-254-470-0045-925	GASOLINE	72.67	
	26567	03/27/2014	4084 MARCO RURAL WATER COMPANY		1,810.95
		100-254-321-0000-023	WATER	351.40	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-907	WATER	116.70	
		100-254-321-0000-024	WATER	23.90	
		100-254-321-0000-024	WATER	1,220.05	
		100-254-321-0000-928	WATER	75.00	
*	26569	03/27/2014	2095 MARION COUNTY CLERK OF COURT		715.12
		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	250.25	
	26570	03/27/2014	4099 MARION PAINT AND WALLCOVERING		463.59
		100-254-410-0000-012	SUPPLIES OP/MAINT	463.59	
	26571	03/27/2014	EMPLOYEE VENDOR		166.70
		100-145-332-0000-004	HOMEBOUND TRAVEL	166.70	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	26572	03/27/2014	3291 MARY MILES		141.98
		100-231-332-0000-910	TRAVEL	141.98	
	26573	03/27/2014	3299 MEDCO SUPPLY CO.		858.78
		724-272-660-7130-024	ATHLETICS	858.78	
	26574	03/27/2014	EMPLOYEE VENDOR		226.86
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	110.22	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	116.64	
	26575	03/27/2014	2145 METLIFE		910.71
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	546.43	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	364.28	
	26576	03/27/2014	EMPLOYEE VENDOR		185.58
		707-272-660-7215-007	EXTRA CURRICULAR	185.58	
*	26579	03/27/2014	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	
	26580	03/27/2014	1165 MUSICIAN'S FRIEND		1,558.50
		100-115-410-0013-995	ENTERTAINMENT TECH SUPPLIES	618.00	
		100-115-410-0013-995	ENTERTAINMENT TECH SUPPLIES	658.50	
		100-115-410-0013-995	ENTERTAINMENT TECH SUPPLIES	282.00	
	26581	03/27/2014	EMPLOYEE VENDOR		267.60
		708-272-660-7200-008	BASKETBALL	133.59	
		708-272-660-7200-008	BASKETBALL	134.01	
	26582	03/27/2014	EMPLOYEE VENDOR		193.90
		100-263-332-0000-910	TRAVEL	193.90	
	26583	03/27/2014	3340 NASCO		389.34
		326-113-410-0000-007	SUPPLIES	58.14	
		326-113-410-0000-007	SUPPLIES	331.20	
	26584	03/27/2014	EMPLOYEE VENDOR		220.30
		100-233-332-0000-002	TRAVEL	220.30	
*	26586	03/27/2014	5419 NC STATE EDUC. ASSISTANCE AUTHORITY		108.61
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	108.61	
*	26588	03/27/2014	5008 NTA LIFE		2,185.56
		100-000-455-0018-000	NATIONAL TEACHERS	2,185.56	
	26589	03/27/2014	4159 NWEA		250.00
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	250.00	
	26590	03/27/2014	5092 OFFICE MAX		22,861.44
		100-000-170-0000-000	INVENTORY	22,861.44	
	26591	03/27/2014	2229 ORIENTAL TRADING COMPANY, INC.		301.71
		795-272-660-7820-995	ROBOTICS EXPENDITURES	301.71	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	26593	03/27/2014	4406 PALOS SPORTS		800.28
		937-112-410-0000-004	SUPPLIES	800.28	
	26594	03/27/2014	EMPLOYEE VENDOR		281.09
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	281.09	
	26595	03/27/2014	2257 PECKNEL MUSIC CO INC		705.63
		702-272-660-7108-002	BAND	286.20	
		702-272-660-7108-002	BAND	353.43	
		702-272-660-7108-002	BAND	66.00	
*	26597	03/27/2014	5349 PERFORMANT RECOVERY, INC.		150.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	150.00	
	26598	03/27/2014	4969 THE PHOENIX-GREENVILLE'S INN		315.78
		100-216-332-0000-995	TRAVEL	315.78	
	26599	03/27/2014	2278 PIGGLY WIGGLY #154		281.70
		707-272-660-7175-007	CONCESSIONS	57.88	
		707-272-660-7175-007	CONCESSIONS	43.68	
		702-272-660-7340-002	WRESTLING	99.95	
		702-272-660-7340-002	WRESTLING	80.19	
	26600	03/27/2014	4188 PITNEY BOWES INC		103.66
		100-233-410-0040-004	POSTAGE	103.66	
	26601	03/27/2014	2282 PIZZA HUT		220.00
		201-114-410-0000-024	TITLE I HS SUPPLIES	220.00	
	26602	03/27/2014	2289 POSTMASTER		490.00
		100-115-410-0000-995	SUPPLIES	490.00	
*	26605	03/27/2014	1193 QUILL CORP.		11,888.97
		862-114-410-0000-024	JAG HS INSTR SUPPLIES	29.16	
		862-114-445-0000-024	TECHNOLOGY SUPPLIES	0.00	
		100-113-410-0000-009	ELEM SUPPLIES	233.95	
		709-272-660-7080-009	PICTURE EXPENSE	0.00	
		100-113-410-0000-009	ELEM SUPPLIES	0.00	
		709-272-660-7080-009	PICTURE EXPENSE	92.87	
		326-113-410-0000-007	SUPPLIES	225.21	
		326-113-410-0000-007	SUPPLIES	1,343.92	
		326-113-410-0000-007	SUPPLIES	12.02	
		100-121-410-0000-008	EMH SUPPLIES	103.67	
		100-121-445-0000-008	TECH & SOFTWARE SUPPLIES	88.10	
		100-121-410-0000-008	EMH SUPPLIES	0.00	
		100-121-445-0000-008	TECH & SOFTWARE SUPPLIES	388.77	
		100-121-410-0000-008	EMH SUPPLIES	0.00	
		100-121-445-0000-008	TECH & SOFTWARE SUPPLIES	336.83	
		100-121-410-0000-008	EMH SUPPLIES	0.00	
		100-121-445-0000-008	TECH & SOFTWARE SUPPLIES	-140.39	
		100-121-410-0000-008	EMH SUPPLIES	0.00	
		100-121-445-0000-008	TECH & SOFTWARE SUPPLIES	92.87	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	33.25	

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		100-252-445-0000-910	TECHNOLOGY SUPPLIES	29.14	
		100-112-445-0000-023	TECHNOLOGY SUPPLIES	264.43	
		100-113-445-0000-023	TECHNOLOGY SUPPLIES	399.08	
		100-121-445-0000-023	TECHNOLOGY SUPPLIES	58.65	
		100-126-445-0000-023	TECHNOLOGY SUPPLIES	58.65	
		100-233-445-0000-023	TECHNOLOGY SUPPLIES	117.39	
		203-127-445-0000-003	TECHNOLOGY SUPPLIES	93.60	
		203-161-445-0000-003	TECHNOLOGY SUPPLIES	31.20	
		203-127-445-0000-003	TECHNOLOGY SUPPLIES	500.26	
		203-161-445-0000-003	TECHNOLOGY SUPPLIES	300.15	
		100-112-410-0000-010	PRIMARY SUPPLIES	51.25	
		100-113-410-0000-010	ELEM SUPPLIES	51.24	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	884.44	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	739.20	
		100-233-410-0000-995	SUPPLIES	80.82	
		100-233-410-0000-995	SUPPLIES	110.32	
		100-233-445-0000-008	SCH ADM DATA PROCESSING SUPPLIES	247.84	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	73.43	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	334.09	
		100-254-410-0000-910	SUPPLIES OP/MAINT	55.06	
		100-112-410-0000-013	PRIMARY SUPPLIES	0.00	
		237-112-410-5001-013	SUPPLIES	485.68	
		100-112-410-0000-013	PRIMARY SUPPLIES	0.00	
		237-112-410-5001-013	SUPPLIES	239.16	
		100-112-410-0000-013	PRIMARY SUPPLIES	122.93	
		237-112-410-5001-013	SUPPLIES	596.83	
		237-112-410-5001-013	SUPPLIES	991.60	
		237-112-410-5001-013	SUPPLIES	71.54	
		852-113-410-0000-009	NET LEAD GRANT	32.08	
		852-113-410-0000-009	NET LEAD GRANT	35.79	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	126.08	
		862-114-410-0000-024	JAG HS INSTR SUPPLIES	13.19	
		862-114-445-0000-024	TECHNOLOGY SUPPLIES	0.00	
		326-113-410-0000-009	SUPPLIES / MATERIALS	237.50	
		702-272-660-7407-002	SNACKS	35.48	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	31.19	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	273.49	
		358-113-410-0000-009	SUPPLIES	660.42	
		358-113-410-0000-009	SUPPLIES	128.14	
		358-113-410-0000-009	SUPPLIES	48.64	
		100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	20.50	
		100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	52.56	
		100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	41.79	
		100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	46.82	
		100-113-410-0000-009	ELEM SUPPLIES	277.09	
*	26608	03/27/2014	EMPLOYEE VENDOR		230.28
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	112.56	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	117.72	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	26612	03/27/2014	2420 SCASA		250.00
			378-224-332-0000-009 TRAVEL/REGISTRATION FEES	250.00	
*	26614	03/27/2014	2382 SC DEPT OF REVENUE		527.48
			100-000-499-0000-000 S.C. TAX LEVY'S	108.75	
			100-000-499-0000-000 S.C. TAX LEVY'S	100.00	
			100-000-499-0000-000 S.C. TAX LEVY'S	318.73	
	26615	03/27/2014	3490 SCE&G		3,838.88
			100-254-470-0015-012 ENERGY GAS METER	28.64	
			100-254-470-0015-925 ENERGY GAS METER	373.29	
			100-254-470-0015-003 ENERGY GAS METER	249.73	
			100-254-470-0015-004 ENERGY GAS METER	182.36	
			100-254-470-0015-002 ENERGY GAS METER	106.17	
			100-254-470-0015-007 ENERGY GAS METER	480.87	
			100-254-470-0015-032 ENERGY GAS METER	26.23	
			100-254-470-0015-913 ENERGY GAS METER	1,043.78	
			100-254-470-0015-009 ENERGY GAS METER	209.38	
			100-254-470-0015-009 ENERGY GAS METER	1,015.65	
			100-254-470-0015-009 ENERGY GAS METER	31.07	
			100-254-470-0015-014 ENERGY GAS METER	91.71	
	26616	03/27/2014	3536 SCHOOL IN SITES		2,040.00
			879-114-445-0000-002 TECHNOLOGY	680.00	
			879-114-445-0000-008 TECHNOLOGY	680.00	
			879-114-445-0000-024 TECHNOLOGY	680.00	
*	26620	03/27/2014	3558 SEVEN OAKS SUPPLY CO.		150.02
			100-254-410-0000-008 SUPPLIES OP/MAINT	150.02	
	26621	03/27/2014	2478 SHEIKA HILL		200.00
			224-175-311-0000-007 INSTRUCTION SERVICES	200.00	
*	26623	03/27/2014	2498 SIMPLEX GRINNELL LP		667.20
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	667.20	
	26624	03/27/2014	2505 SOLES INDUSTRIAL ELECTRIC, INC		643.50
			100-254-323-0000-008 REPAIRS & MAINTENANCE	643.50	
	26625	03/27/2014	2510 SOUTHEASTERN PAPER GROUP		698.39
			100-000-170-0000-000 INVENTORY	348.08	
			100-000-170-0000-000 INVENTORY	350.31	
	26626	03/27/2014	4752 SPARROW & KENNEDY		577.91
			100-254-410-0000-024 SUPPLIES OP/MAINT	577.91	
	26627	03/27/2014	EMPLOYEE VENDOR		112.20
			311-224-332-0000-003 TRAVEL/REGISTRATION FEES	112.20	
	26628	03/27/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	26629	03/27/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	26630	03/27/2014	4321 T & S PRINTING		820.69
		100-114-360-0000-008	PRINTING & BINDING	820.69	
*	26632	03/27/2014	3643 TEACHERS PLACEMENT GROUP		1,483.77
		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	383.09	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	249.80	
	26633	03/27/2014	3648 TIFFANY DAVIS		125.00
		100-001-910-0000-000	Rentals	125.00	
	26634	03/27/2014	5433 TOLEDO PHYSICAL EDUC. SUPPLY		203.72
		937-111-410-0000-023	SUPPLIES	203.72	
	26635	03/27/2014	2598 TOSHIBA BUSINESS SOLUTION		40,587.49
		100-111-323-0015-003	COPIER CONTRACT	238.06	
		100-111-323-0015-013	COPIER	141.38	
		100-111-323-0015-023	COPIER	39.76	
		100-111-323-0016-003	GESTETNER CONTRACT	224.21	
		100-111-323-0016-013	RISO	140.05	
		100-111-323-0016-023	RISO	157.73	
		100-112-323-0015-003	COPIER CONTRACT	483.33	
		100-112-323-0015-004	COPIER CONTRACT	152.65	
		100-112-323-0015-010	COPIER	249.60	
		100-112-323-0015-013	COPIER	287.04	
		100-112-323-0015-023	COPIER	116.95	
		100-112-323-0016-003	GESTETNER CONTRACT	455.22	
		100-112-323-0016-004	GESTETNER CONTRACT	546.13	
		100-112-323-0016-010	RISO	282.92	
		100-112-323-0016-013	RISO	284.34	
		100-112-323-0016-023	RISO	463.91	
		100-113-323-0015-004	COPIER CONTRACT	309.93	
		100-113-323-0015-007	COPIER CONTRACT	4,387.80	
		100-113-323-0015-009	COPIER	1,111.82	
		100-113-323-0015-010	COPIER	506.76	
		100-113-323-0015-023	COPIER	77.18	
		100-113-323-0015-024	COPIER	788.05	
		100-113-323-0016-004	GESTETNER CONTRACT	1,108.81	
		100-113-323-0016-010	RISO	574.41	
		100-113-323-0016-023	RISO	306.18	
		100-114-323-0015-002	COPIER CONTRACT	2,660.05	
		100-114-323-0015-008	COPIER	1,003.91	
		100-114-323-0015-024	COPIER	1,088.26	
		100-114-323-0016-002	GESTETNER CONTRACT	1,238.88	
		100-114-323-0016-008	RISO	70.57	
		100-147-323-0015-014	COPIER	87.81	
		100-147-323-0016-014	RISO	97.31	
		100-211-323-0015-003	COPIER	119.26	
		100-212-323-0015-007	COPIER	20.93	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-221-323-0015-910	COPIER	203.78	
		100-232-323-0015-910	COPIER	13.00	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	4,368.42	
		100-233-323-0015-004	COPIER	793.40	
		100-233-323-0015-007	COPIER	366.93	
		100-233-323-0015-008	COPIER	1,199.37	
		100-233-323-0015-009	COPIER	696.78	
		100-233-323-0015-010	COPIER	956.42	
		100-233-323-0015-013	COPIER	821.13	
		100-233-323-0015-023	COPIER	752.03	
		100-233-323-0015-024	COPIER	392.47	
		100-252-323-0015-910	COPIER	84.85	
		100-254-323-0015-003	COPIER	810.10	
		100-254-323-0015-910	COPIER	1,092.90	
		100-254-323-0017-910	COPIER SETTLEMENTS	6,677.99	
		100-255-323-0015-002	BUS OFF COPIER	115.34	
		100-255-323-0015-913	COPIER	90.86	
		100-264-323-0015-910	COPIER	151.17	
		100-266-323-0015-910	COPIER	124.09	
		203-121-323-0015-004	COPIER MAINTENANCE	125.46	
		203-127-323-0015-007	COPIER	18.77	
		203-137-323-0015-003	COPIER	74.81	
		203-223-323-0000-913	COPIER MAINTENANCE	446.95	
		600-256-323-0015-002	COPIER CONTRACT	23.59	
		600-256-323-0015-003	COPIER CONTRACT	12.17	
		600-256-323-0015-007	COPIER CONTRACT	24.44	
		600-256-323-0015-009	COPIER	21.21	
		600-256-323-0015-910	COPIER COST	159.94	
		702-272-660-7410-002	SPECIAL PR ACCT.	144.55	
		797-272-660-7996-910	TRANSCRIPTS	3.37	
	26636	03/27/2014	EMPLOYEE VENDOR		230.59
		100-115-410-0000-995	SUPPLIES	31.59	
		100-115-410-0000-995	SUPPLIES	99.50	
		100-115-410-0000-995	SUPPLIES	99.50	
*	26638	03/27/2014	3691 TRIARCO ARTS & CRAFTS		370.07
		309-111-410-0000-003	SUPPLIES	262.67	
		309-111-410-0000-003	SUPPLIES	107.40	
	26639	03/27/2014	1254 TRITEK FIRE & SECURITY, LLC		1,062.03
		100-254-323-0000-024	REPAIRS & MAINTENANCE	1,062.03	
	26640	03/27/2014	4358 TRU GREEN NURSERY OF MARION, LLC		1,944.00
		326-112-410-0000-003	SUPPLIES	1,944.00	
*	26642	03/27/2014	4935 UNITED HEALTHCARE INS. CO.		229.74
		100-000-456-0067-000	SPECTERA	229.74	
	26643	03/27/2014	2623 USA TESTPREP, INC.		2,850.00
		201-114-345-0000-024	TITLE I H/S MAP TESTING	2,850.00	
	26644	03/27/2014	2624 USC - COLUMBIA		6,000.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			201-221-312-0000-910 IMPROVEMENT OF INSTR.	1,500.00	
			267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	1,500.00	
			840-224-312-0001-910 TUITION USC	3,000.00	
	26645	03/27/2014	2624 USC - COLUMBIA		1,710.00
			100-212-332-0000-995 GUIDANCE TRAVEL	90.00	
			100-216-332-0000-995 TRAVEL	90.00	
			100-233-332-0000-995 TRAVEL	90.00	
			207-224-332-0004-995 TRAVEL/REGISTRATION FEES	1,350.00	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	90.00	
	26646	03/27/2014	2615 U.S. DEPT. OF EDUCATION		326.27
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	26647	03/27/2014	4364 USI		647.36
			100-112-410-0000-023 PRIM SUPPLIES	150.00	
			100-113-410-0000-023 ELEM SUPPLIES	250.00	
			100-233-410-0000-023 SCH ADM SUPPLIES	247.36	
	26648	03/27/2014	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	
*	26650	03/27/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,920.18
			100-000-457-0001-000 WASHINGTON NATIONAL	4,920.18	
	26651	03/27/2014	4377 WASTE MANAGEMENT		1,157.95
			100-254-329-0000-023 GARBAGE SERVICES	488.22	
			100-254-329-0000-024 GARBAGE SERVICES	669.73	
	26652	03/27/2014	5464 WHALEY FOODSERVICE		213.60
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	213.60	
	26653	03/27/2014	4383 WHALEY PARTS & SUPPLY		857.01
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	334.21	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	522.80	
	26654	03/27/2014	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	
	26655	03/27/2014	3757 WORLD'S FINEST CHOCOLATE, INC.		4,110.71
			704-272-660-7240-004 FUND RAISER	4,110.71	

TOTAL NUMBER OF CHECKS:	458	1,461,840.48
TOTAL NUMBER OF EPAYMENTS:	0	0.00
		1,461,840.48

** OUT OF SEQUENCE CHECKS ON REPORT **