	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	27162	05/01/2014	5181 1ST STOP GROUP TRAVEL PLANNERS		216.78
		708-272-660-7690-008	SENIOR CLASS 2005	216.78	
	27163	05/01/2014	1297 AIMS EDUCATION FOUNDATION		3,995.00
		201-224-312-0000-013	IMPROVEMENT OF INSTR.	3,995.00	
	27164	05/01/2014	EMPLOYEE VENDOR		129.90
		311-224-332-0000-013	TRAVEL/REGISTRATION FEES	129.90	
	27165	05/01/2014	1309 ALL STAR SPORTS		501.74
		724-272-660-7130-024	ATHLETICS	377.71	
		702-272-660-7180-002	BASEBALL	124.03	
	27166	05/01/2014	EMPLOYEE VENDOR		101.03
		100-266-332-0000-913	TRAVEL	101.03	
	27167	05/01/2014	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		337.26
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	30.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	31.26	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	128.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	63.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	26.00	
	27168	05/01/2014	1323 AMERICAN TROPHY CO.		246.24
		702-272-660-7109-002	BAND BOOSTER CLUB	246.24	
	27169	05/01/2014	3776 AMERICAN WASTE SYSTEMS		1,307.20
		100-254-329-0000-995	GARBAGE SERVICES	280.00	
		100-254-329-0000-929	GARBAGE SERVICES	90.00	
		100-254-329-0000-023	GARBAGE SERVICES	476.10	
		100-254-329-0000-024	GARBAGE SERVICES	461.10	
	27170	05/01/2014	2736 ANDERSON BROS BANK		150.00
		702-272-660-7290-002	TRACK	150.00	
*	27172	05/01/2014	2748 APPLE		4,946.40
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	4,946.40	
*	27174	05/01/2014	5445 THE BACH COMPANY		6,076.94
		201-114-445-0000-002	TECHNOLOGY SUPPLIES	2,807.78	
		201-114-445-0000-002	TECHNOLOGY SUPPLIES	3,269.16	
*	27176	05/01/2014	4855 BELCO ATHLETIC LAUNDRY EQUIPMENT CO.		4,206.60
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	4,206.60	
	27177	05/01/2014	2779 KURTZ BROS. INC.		196.00
		358-113-410-0000-010	SUPPLIES	63.00	
		358-113-410-0000-010	SUPPLIES	133.00	
*	27179	05/01/2014	1025 BOYKIN & DAVIS, LLC		8,869.36
		100-231-319-0000-910	LEGAL SERVICES	8,869.36	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	27181	05/01/2014	5505 C.A. CANDLE COMPANY, LLC		4,221.00
		708-272-660-7360-008	CHEERLEADERS	4,221.00	
*	27183	05/01/2014	4750 CANNADY AGENCY, INC.		259.06
		100-000-455-0019-000	CANNADY AGENCY	109.06	
		100-000-457-0074-000	TSA CANNADY	150.00	
	27184	05/01/2014	1475 CARL STOKES		110.00
		702-272-660-7014-002	CLASS OF 2014	75.00	
		702-272-660-7260-002	SOFTBALL	35.00	
*	27188	05/01/2014	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		733.90
		100-000-457-0002-000	CENTRAL UNITED LIFE	733.90	
	27189	05/01/2014	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		234.58
		100-254-410-0000-925	SUPPLIES OP/MAINT	234.58	
*	27192	05/01/2014	1545 COASTAL GAS (OIL)		552.90
		100-117-470-0045-002	DRIVERS ED GASOLINE	37.46	
		100-117-470-0045-002	DRIVERS ED GASOLINE	40.58	
		100-117-470-0045-002	DRIVERS ED GASOLINE	33.29	
		100-254-470-0045-925	GASOLINE	394.05	
		100-254-470-0050-004	ENERGY LP GAS	23.76	
		100-254-470-0050-023	ENERGY LP GAS	23.76	
*	27194	05/01/2014	1553 COLONIAL LIFE		401.56
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	401.56	
	27195	05/01/2014	4399 COURTYARD BY MARRIOTT		4,257.00
		394-114-332-0001-008	TRAVEL/REGISTRATION FEES	4,257.00	
	27196	05/01/2014	4399 COURTYARD BY MARRIOTT		4,392.45
		394-114-332-0001-008	TRAVEL/REGISTRATION FEES	4,392.45	
*	27199	05/01/2014	EMPLOYEE VENDOR		193.50
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	193.50	
*	27201	05/01/2014	5510 DAVIDSON COLLEGE		275.00
		702-272-660-7405-002	SCIENCE CLUB	275.00	
	27202	05/01/2014	5471 DEEP SURPLUS		1,457.78
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	1,457.78	
*	27204	05/01/2014	1621 DELL		1,736.96
		201-112-445-0000-023	TITLE I PRIM T/S SUPPLIES	1,736.96	
*	27206	05/01/2014	2297 DUKE ENERGY PROGRESS		32,858.30
		100-254-470-0010-995	ELECTRICITY-ENERGY	4,362.22	
		100-254-470-0010-995	ELECTRICITY-ENERGY	2,122.78	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9,934.69	
		100-254-470-0010-008	ELECTRICITY-ENERGY	108.51	
		100-254-470-0010-008	ELECTRICITY-ENERGY	101.94	
		100-254-470-0010-008	ELECTRICITY-ENERGY	133.94	
		100-254-470-0010-008	ELECTRICITY-ENERGY	30.51	
		100-254-470-0010-008	ELECTRICITY-ENERGY	31.62	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.97	
		100-254-470-0010-008	ELECTRICITY-ENERGY	405.22	
		100-254-470-0010-008	ELECTRICITY-ENERGY	54.67	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.85	
		100-254-470-0010-008	ELECTRICITY-ENERGY	46.32	
		100-254-470-0010-009	ELECTRICITY-ENERGY	239.96	
		100-254-470-0010-009	ELECTRICITY-ENERGY	98.62	
		100-254-470-0010-009	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-009	ELECTRICITY-ENERGY	64.27	
		100-254-470-0010-009	ELECTRICITY-ENERGY	3,383.35	
		100-254-470-0010-009	ELECTRICITY-ENERGY	18.88	
		100-254-470-0010-009	ELECTRICITY-ENERGY	197.15	
		100-254-470-0010-010	ELECTRICITY-ENERGY	3,235.67	
		100-254-470-0010-013	ELECTRICITY-ENERGY	3,533.49	
		100-254-470-0010-014	ELECTRICITY-ENERGY	13.43	
		100-254-470-0010-014	ELECTRICITY-ENERGY	2,066.85	
		100-254-470-0010-031	ELECTRICITY-ENERGY	1,745.45	
		100-254-470-0010-031	ELECTRICITY-ENERGY	575.98	
		100-254-470-0010-910	ELECTRICITY-ENERGY	170.20	
		100-254-470-0010-925	ELECTRICITY-ENERGY	135.88	
		100-254-470-0010-927	ELECTRICITY-ENERGY	17.14	
	27207	05/01/2014	1671 EAI EDUCATION		344.85
		100-114-410-0005-002	MATH SUPPLIES	344.85	
*	27210	05/01/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		1,214.85
		100-254-340-0000-002	COMMUNICATION	139.05	
		100-254-340-0000-003	COMMUNICATION	139.04	
		100-254-340-0000-004	COMMUNICATION	139.04	
		100-254-340-0000-007	COMMUNICATION	139.04	
		100-254-340-0000-910	COMMUNICATION	139.05	
		100-254-340-0000-913	COMMUNICATION	139.04	
		100-254-340-0000-008	COMMUNICATION	102.13	
		100-254-340-0000-009	COMMUNICATION	102.13	
		100-254-340-0000-010	COMMUNICATION	102.13	
		100-254-340-0000-013	COMMUNICATION	102.12	
		100-254-340-0000-008	COMMUNICATION	-4.65	
		100-254-340-0000-009	COMMUNICATION	-4.65	
		100-254-340-0000-010	COMMUNICATION	-4.65	
		100-254-340-0000-013	COMMUNICATION	-4.66	
		100-254-340-0000-008	COMMUNICATION	-12.51	
		100-254-340-0000-009	COMMUNICATION	-12.51	
		100-254-340-0000-010	COMMUNICATION	-12.51	
		100-254-340-0000-013	COMMUNICATION	-12.50	
		100-254-340-0000-008	COMMUNICATION	-12.50	
		100-254-340-0000-009	COMMUNICATION	-12.50	
		100-254-340-0000-010	COMMUNICATION	-12.50	
		100-254-340-0000-013	COMMUNICATION	-12.50	
		100-254-340-0000-023	COMMUNICATION	171.47	
		100-254-340-0000-024	COMMUNICATION	171.46	
		100-254-340-0000-023	COMMUNICATION	-38.49	

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		100-254-340-0000-024	COMMUNICATION	-38.50	
		100-254-340-0000-023	COMMUNICATION	-21.12	
		100-254-340-0000-024	COMMUNICATION	-21.11	
		100-254-340-0000-023	COMMUNICATION	-38.50	
		100-254-340-0000-024	COMMUNICATION	-38.50	
		100-254-340-0000-031	COMMUNICATION	113.72	
		100-254-340-0000-031	COMMUNICATION	-22.39	
		100-254-340-0000-031	COMMUNICATION	-49.86	
		100-254-340-0000-031	COMMUNICATION	-49.46	
		100-254-340-0000-995	COMMUNICATION	228.38	
		100-254-340-0000-995	COMMUNICATION	-59.50	
		100-254-340-0000-995	COMMUNICATION	-2.05	
		100-254-340-0000-995	COMMUNICATION	-106.33	
		100-254-340-0000-995	COMMUNICATION	-108.50	
	27211	05/01/2014	1720 FBMC		1,216.20
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	1,049.54	
		100-000-458-0012-000	HEALTH SAVINGS BANK ACC	166.66	
	27212	05/01/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS		421.60
		100-000-458-0001-000	FBMC SC MONEYPLUS	421.60	
*	27215	05/01/2014	1728 FLINN SCIENTIFIC		1,049.79
		326-113-410-0000-024	SUPPLIES	1,049.79	
	27216	05/01/2014	5477 TRANE		1,580.71
		100-254-410-0000-007	SUPPLIES OP/MAINT	1,580.71	
	27217	05/01/2014	1736 FOLLETT SCHOOL SOLUTIONS, INC		2,463.77
		201-222-430-0000-009	BOOKS	2,463.77	
	27218	05/01/2014	1738 FOOD LION		210.95
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	12.22	
		201-113-410-0000-004	SUPPLIES	98.93	
		201-113-410-0000-004	SUPPLIES	99.80	
*	27221	05/01/2014	3043 GENERAL REVENUE CORPORATION		134.19
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	134.19	
*	27223	05/01/2014	1776 GOVCONNECTION, INC.		215.29
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	215.29	
*	27226	05/01/2014	3992 HERALD OFFICE SYSTEMS		2,400.93
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	427.58	
		100-233-410-0000-013	SCH ADM SUPPLIES	76.12	
		100-233-410-0000-013	SCH ADM SUPPLIES	217.56	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	9.91	
		100-121-410-0000-010	EMH SUPPLIES	63.84	
		100-121-410-0000-013	EMH SUPPLIES	125.03	
		100-121-410-0000-023	SUPPLIES	115.42	
		100-121-410-0000-024	SUPPLIES	140.17	
		100-122-410-0000-002	TMD INSTRUCTIONAL SUPPLIES	9.61	
		100-122-410-0000-003	TMD INSTRUCTIONAL SUPPLIES	43.17	
		100-128-410-0000-007	ED INSTRUCTIONAL SUPPLIES	28.02	

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		100-128-410-0000-009	SUPPLIES	102.98	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	137.66	
		100-223-323-0015-030	COPIER	94.55	
		100-231-323-0015-910	COPIER	123.51	
		201-114-445-0000-008	TECHNOLOGY SUPPLIES	685.80	
	27227	05/01/2014	1819 HI TEC SIGNS, INC		441.04
		708-272-660-7650-008	SENIOR CLASS-04	77.73	
		708-272-660-7240-008	FUND RAISER	181.44	
		702-272-660-7260-002	SOFTBALL	84.67	
		100-254-410-0000-023	SUPPLIES OP/MAINT	97.20	
	27228	05/01/2014	1829 HORACE MANN LIFE INSURANCE COMPANY		1,445.94
		100-000-461-0003-000	OTHER BENEFITS	1,445.94	
	27229	05/01/2014	1114 HORACE MANN INSURANCE CO.		2,659.18
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,659.18	
	27230	05/01/2014	1832 HOUGHTON MIFFLIN CO		897.28
		237-112-430-5000-013	BOOKS	897.28	
	27231	05/01/2014	4004 HUMANA SPECIALTY BENEFITS		272.50
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	272.50	
*	27236	05/01/2014	3166 JOHNSTONE SUPPLY		4,139.44
		100-254-410-0000-009	SUPPLIES OP/MAINT	273.45	
		600-256-410-0000-004	SUPPLIES	208.49	
		100-254-410-0000-002	SUPPLIES OP/MAINT	275.37	
		100-254-410-0000-007	SUPPLIES OP/MAINT	137.73	
		100-254-410-0000-008	SUPPLIES OP/MAINT	413.10	
		100-254-410-0000-002	SUPPLIES OP/MAINT	2,362.97	
		100-254-410-0000-002	SUPPLIES OP/MAINT	62.29	
		100-254-410-0000-925	SUPPLIES OP/MAINT	21.59	
		100-254-410-0000-925	SUPPLIES OP/MAINT	52.18	
		100-254-410-0000-925	SUPPLIES OP/MAINT	69.85	
		100-254-410-0000-925	SUPPLIES OP/MAINT	262.42	
	27237	05/01/2014	1934 JONES SCHOOL SUPPLY CO.		248.60
		201-114-410-0000-002	SUPPLIES	248.60	
*	27239	05/01/2014	EMPLOYEE VENDOR		211.52
		707-272-660-7108-007	BAND	211.52	
	27240	05/01/2014	1946 JOSTENS, INC		4,437.21
		702-272-660-7720-002	YEARBOOK	4,437.21	
	27241	05/01/2014	EMPLOYEE VENDOR		103.02
		967-113-332-0001-007	TRAVEL	103.02	
	27242	05/01/2014	EMPLOYEE VENDOR		154.00
		201-113-410-0000-004	SUPPLIES	154.00	
	27243	05/01/2014	1983 KELLY'S QUIK PRINT, INC.		459.00
		100-257-360-0000-002	INTERNAL SERVICES PRINTING	459.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	27245	05/01/2014	2014 LAKESHORE LEARNING MATERIALS		177.28
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	177.28	
	27246	05/01/2014	4054 LAMBERT BENEFITS & SERVICES		867.30
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	867.30	
	27247	05/01/2014	4064 LEGALSHIELD		341.76
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	341.76	
	27248	05/01/2014	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS		747.37
		707-272-660-7720-007	YEARBOOK	747.37	
	27249	05/01/2014	4729 LIGHTHOUSE TOURS		4,800.00
		394-271-332-0001-008	TRAVEL/REGISTRATION FEES	4,800.00	
	27250	05/01/2014	2052 LINDA MOOK		7,000.00
		201-224-312-0001-010	IMPROVEMENT OF INSTR.	2,100.00	
		201-224-312-0001-013	IMPROVEMENT OF INSTR.	700.00	
		201-224-312-0000-009	INST.PRO.IMPROV,SERVICE	700.00	
		201-224-312-0001-010	IMPROVEMENT OF INSTR.	700.00	
		201-224-312-0007-910	IMPROVEMENT OF INSTR.	2,800.00	
	27251	05/01/2014	3245 LRP PUBLICATIONS		2,853.95
		203-223-410-0000-913	SUPV. SUPPLIES	2,853.95	
	27252	05/01/2014	4084 MARCO RURAL WATER COMPANY		1,922.09
		100-254-321-0000-023	WATER	396.40	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-024	WATER	23.90	
		100-254-321-0000-024	WATER	1,286.19	
		100-254-321-0000-907	WATER	116.70	
		100-254-321-0000-928	WATER	75.00	
*	27255	05/01/2014	2122 MARRIOTT		2,186.55
		394-114-332-0001-008	TRAVEL/REGISTRATION FEES	2,186.55	
	27256	05/01/2014	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	
	27257	05/01/2014	EMPLOYEE VENDOR		162.07
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	113.22	
		311-224-332-2000-910	TRAVEL	48.85	
	27258	05/01/2014	2145 METLIFE		153.93
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	92.36	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	61.57	
	27259	05/01/2014	EMPLOYEE VENDOR		287.36
		795-272-660-7851-995	AUTO BODY EXPENDITURES	69.93	
		795-272-660-7851-995	AUTO BODY EXPENDITURES	33.50	
		795-272-660-7851-995	AUTO BODY EXPENDITURES	85.18	
		795-272-660-7851-995	AUTO BODY EXPENDITURES	98.75	
*	27261	05/01/2014	5509 MIKE YATES		103.20

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			708-272-660-7180-008 BASEBALL	103.20	
	27262	05/01/2014	3315 MOLLY'S FLORIST		326.16
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	158.76	
			100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	167.40	
	27263	05/01/2014	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	
	27264	05/01/2014	EMPLOYEE VENDOR		545.51
			309-114-410-0000-002 SUPPLIES	340.00	
			100-263-332-0000-910 TRAVEL	94.45	
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	111.06	
*	27267	05/01/2014	5458 NEWBRIDGE		1,533.50
			237-112-430-5000-013 BOOKS	1,533.50	
*	27269	05/01/2014	5008 NTA LIFE		2,185.56
			100-000-455-0018-000 NATIONAL TEACHERS	2,185.56	
	27270	05/01/2014	5050 OCEAN CREEK		309.12
			100-233-332-0000-031 ALT SCH ADM TRAVEL	309.12	
	27271	05/01/2014	4171 PAPER DIRECT		198.49
			100-231-410-0000-910 BD EDUCATION SUPPLIES	198.49	
	27272	05/01/2014	2253 PDC COMMUNICATIONS		129.44
			100-254-323-0000-008 REPAIRS & MAINTENANCE	129.44	
*	27274	05/01/2014	5349 PERFORMANT RECOVERY, INC.		150.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
*	27276	05/01/2014	3407 PITNEY BOWES (PURCHASE POWER)		2,000.00
			100-254-410-0040-910 POSTAGE	2,000.00	
*	27278	05/01/2014	2282 PIZZA HUT		131.84
			201-114-410-0000-024 TITLE I HS SUPPLIES	131.84	
	27279	05/01/2014	2287 POSITIVE PROMOTIONS		267.81
			713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	267.81	
*	27281	05/01/2014	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		365.99
			100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES	365.99	
	27282	05/01/2014	3431 QUALITY CLEANERS		171.06
			100-254-325-0000-009 RENTALS	57.02	
			100-254-325-0000-009 RENTALS	57.02	
			100-254-325-0000-009 RENTALS	57.02	
	27283	05/01/2014	1193 QUILL CORP.		7,289.23
			100-114-410-0000-008 HIGH SCH SUPPLIES	66.05	
			100-114-410-0000-008 HIGH SCH SUPPLIES	387.22	
			100-232-445-0000-910 TECHNOLOGY SUPPLIES	64.79	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	71.50	

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		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	196.19	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	45.88	
		100-112-410-0000-013	PRIMARY SUPPLIES	844.73	
		100-112-410-0000-013	PRIMARY SUPPLIES	681.83	
		100-112-410-0000-013	PRIMARY SUPPLIES	49.11	
		100-112-410-0000-013	PRIMARY SUPPLIES	109.90	
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	192.55	
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	535.49	
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	137.54	
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	14.68	
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	-36.68	
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	36.68	
		201-224-410-0000-013	SUPPLIES	477.15	
		201-224-410-0000-013	SUPPLIES	194.18	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	57.82	
		100-115-410-0000-995	SUPPLIES	1,049.72	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	112.90	
		600-256-410-0000-910	SUPPLIES	175.70	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	55.06	
		203-161-410-0000-002	EMH SUPPLIES	96.64	
		203-161-410-0000-003	SUPPLIES	96.65	
		203-161-410-0000-004	SUPPLIES	96.65	
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	110.03	
		100-254-410-0000-009	SUPPLIES OP/MAINT	289.40	
		100-254-410-0000-009	SUPPLIES OP/MAINT	-116.60	
		100-112-410-0000-013	PRIMARY SUPPLIES	154.20	
		237-112-410-5001-013	SUPPLIES	0.00	
		100-112-410-0000-013	PRIMARY SUPPLIES	21.97	
		237-112-410-5001-013	SUPPLIES	0.00	
		100-112-410-0000-013	PRIMARY SUPPLIES	140.40	
		237-112-410-5001-013	SUPPLIES	0.00	
		201-112-445-0000-023	TITLE I PRIM T/S SUPPLIES	879.90	
	27284	05/01/2014	4207 REALLY GOOD STUFF		2,853.70
		201-112-410-0000-013	PRIMARY SUPPLIES	519.80	
		100-111-410-0000-013	SUPPLIES	991.61	
		100-112-410-0000-013	PRIMARY SUPPLIES	991.60	
		201-112-410-0000-013	PRIMARY SUPPLIES	350.69	
	27285	05/01/2014	3450 REGGIE JENERETTE		144.70
		702-272-660-7180-002	BASEBALL	74.40	
		708-272-660-7180-008	BASEBALL	70.30	
	27286	05/01/2014	5147 RIVERSIDE PUBLISHING		332.17
		203-214-410-0000-913	SUPPLIES	332.17	
*	27289	05/01/2014	2417 SCAHPERD		160.00
		311-224-332-0000-023	TRAVEL/REGISTRATION FEES	160.00	
	27290	05/01/2014	2420 SCASA		250.00
		100-233-332-0000-031	ALT SCH ADM TRAVEL	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	27292	05/01/2014	2382 SC DEPT OF REVENUE		515.42
			100-000-499-0000-000 S.C. TAX LEVY'S	164.69	
			100-000-499-0000-000 S.C. TAX LEVY'S	111.25	
			100-000-499-0000-000 S.C. TAX LEVY'S	100.00	
			100-000-499-0000-000 S.C. TAX LEVY'S	139.48	
	27293	05/01/2014	4245 SCDEW		1,261.22
			100-112-260-0000-004 UNEMPLOYMENT INSURANCE	222.94	
			100-114-260-0000-024 UNEMPLOYMENT INS.	424.00	
			100-252-260-0000-910 Unemployment Insurance	230.28	
			100-252-260-0000-910 Unemployment Insurance	384.00	
	27294	05/01/2014	3490 SCE&G		2,527.00
			100-254-470-0015-012 ENERGY GAS METER	25.01	
			100-254-470-0015-925 ENERGY GAS METER	418.96	
			100-254-470-0015-003 ENERGY GAS METER	254.91	
			100-254-470-0015-004 ENERGY GAS METER	210.57	
			100-254-470-0015-002 ENERGY GAS METER	108.60	
			100-254-470-0015-007 ENERGY GAS METER	455.22	
			100-254-470-0015-032 ENERGY GAS METER	26.23	
			100-254-470-0015-913 ENERGY GAS METER	513.21	
			100-254-470-0015-009 ENERGY GAS METER	207.30	
			100-254-470-0015-009 ENERGY GAS METER	249.70	
			100-254-470-0015-009 ENERGY GAS METER	32.28	
			100-254-470-0015-014 ENERGY GAS METER	25.01	
	27295	05/01/2014	3540 SCHOOL SPECIALTY		1,598.61
			100-233-410-0000-014 SCH ADM SUPPLIES	1,263.17	
			309-113-410-0012-023 SUPPLIES	335.44	
	27296	05/01/2014	5258 SC HOSA		360.00
			207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	360.00	
*	27299	05/01/2014	EMPLOYEE VENDOR		114.65
			311-224-332-0000-007 TRAVEL/REGISTRATION FEES	114.65	
	27300	05/01/2014	2478 SHEIKA HILL		200.00
			224-175-311-0000-007 INSTRUCTION SERVICES	200.00	
	27301	05/01/2014	2484 SHELL		1,214.69
			100-117-470-0045-002 DRIVERS ED GASOLINE	26.76	
			100-117-470-0045-002 DRIVERS ED GASOLINE	50.60	
			100-254-470-0045-022 GASOLINE	605.47	
			100-254-470-0045-925 GASOLINE	531.86	
*	27303	05/01/2014	2498 SIMPLEX GRINNELL LP		797.99
			100-254-323-0000-002 REPAIRS & MAINTENANCE	259.47	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	538.52	
	27304	05/01/2014	2510 SOUTHEASTERN PAPER GROUP		263.31
			100-254-410-0000-010 SUPPLIES OP/MAINT	138.68	
			100-254-410-0000-013 SUPPLIES OP/MAINT	74.23	
			100-254-410-0000-023 SUPPLIES OP/MAINT	50.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	27305	05/01/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	27306	05/01/2014	4913 STUMPS		624.13
			709-272-660-7240-009 FUND RAISER EXP	241.89	
			702-272-660-7015-002 CLASS OF 2015	382.24	
	27307	05/01/2014	2535 SUBWAY		116.38
			100-224-410-9000-910 SUPPLIES - STAFF DEVELOPMT	61.38	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	55.00	
*	27309	05/01/2014	2550 T & T SPORTS		440.53
			702-272-660-7260-002 SOFTBALL	440.53	
	27310	05/01/2014	2083 TAYLOR & ASSOCIATES LAW P.C.		600.00
			100-231-399-0000-910 BOARD OTHER PURC SERV	600.00	
	27311	05/01/2014	2083 TAYLOR & ASSOCIATES LAW P.C.		1,180.00
			100-231-399-0000-910 BOARD OTHER PURC SERV	1,180.00	
	27312	05/01/2014	3643 TEACHERS PLACEMENT GROUP		1,446.27
			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	345.59	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	249.80	
*	27314	05/01/2014	2606 TRINITY BEHAVIORAL CARE		495.00
			100-255-399-0000-002 DRUG & ALCOHOL TESTING	210.00	
			100-255-399-0000-008 DRUG & ALCOHOL TESTING	120.00	
			100-255-399-0000-024 DRUG & ALCOHOL TESTING	165.00	
*	27317	05/01/2014	4935 UNITED HEALTHCARE INS. CO.		229.74
			100-000-456-0067-000 SPECTERA	229.74	
	27318	05/01/2014	2615 U.S. DEPT. OF EDUCATION		434.88
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	108.61	
	27319	05/01/2014	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	
*	27321	05/01/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY		5,242.34
			100-000-457-0001-000 WASHINGTON NATIONAL	5,242.34	
	27322	05/01/2014	4377 WASTE MANAGEMENT		1,156.02
			100-254-329-0000-023 GARBAGE SERVICES	488.22	
			100-254-329-0000-024 GARBAGE SERVICES	667.80	
	27323	05/01/2014	2656 WEBSTER MANOR		475.00
			723-272-660-7110-023 ADMIN- MISC- GENERAL	475.00	
	27324	05/01/2014	2677 WILLIAMSON PRINTING		171.45
			702-272-660-7014-002 CLASS OF 2014	171.45	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	27325	05/01/2014	2682 WONDERWORKS		1,206.76
		805-271-660-0000-008	ADMISSION	1,206.76	
	27326	05/01/2014	5122 XEROX CORP.		437.14
		100-233-323-0015-995	COPIER COST	437.14	
	27327	05/08/2014	2701 AA CONFERENCE		110.00
		702-272-660-7290-002	TRACK	100.00	
		708-272-660-7290-008	TRACK-BOYS	10.00	
	27328	05/08/2014	5334 ABC SUNOCO		2,192.47
		100-254-470-0045-022	GASOLINE	2,041.62	
		100-254-470-0045-031	GASOLINE	150.85	
	27329	05/08/2014	2717 AGRI SOUTH		102.26
		100-254-410-0000-925	SUPPLIES OP/MAINT	102.26	
	27330	05/08/2014	5449 ALIMED, INC		103.26
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	103.26	
	27331	05/08/2014	1309 ALL STAR SPORTS		2,107.37
		724-272-660-7130-024	ATHLETICS	20.50	
		724-272-660-7360-024	ATHLETICS-CHEERLEADERS-VARSITY	286.76	
		724-272-660-7180-024	ATHLETICS-BASEBALL-BOYS	55.08	
		702-272-660-7180-002	BASEBALL	1,745.03	
*	27333	05/08/2014	4748 AMAZON.COM		450.11
		100-113-410-0000-024	ELEM SUPPLIES	210.35	
		702-272-660-7250-002	ID CARDS	54.91	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	135.00	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	49.85	
*	27335	05/08/2014	5248 APPLIED BUILDING SCIENCES, INC.		979.46
		100-254-323-0000-031	REPAIRS & MAINTENANCE	979.46	
	27336	05/08/2014	1012 AT&T		120.23
		100-254-340-0000-008	COMMUNICATION	120.23	
	27337	05/08/2014	1012 AT&T		1,272.29
		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	757.87	
*	27339	05/08/2014	1394 BARNHILLS SERVICES INC.		141.60
		100-254-325-0000-024	RENTALS	141.60	
*	27341	05/08/2014	1022 BAXLEY HARDWARE, INC		767.69
		100-254-410-0000-925	SUPPLIES OP/MAINT	102.56	
		100-254-410-0000-002	SUPPLIES OP/MAINT	108.38	
		100-254-410-0000-003	SUPPLIES OP/MAINT	37.55	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-007	SUPPLIES OP/MAINT	72.32	
		100-254-410-0000-024	SUPPLIES OP/MAINT	2.92	
		100-254-410-0000-031	SUPPLIES OP/MAINT	21.91	
		100-254-410-0000-032	SUPPLIES OP/MAINT	17.81	
		100-254-410-0000-913	SUPPLIES OP/MAINT	5.73	
		100-254-410-0000-925	SUPPLIES OP/MAINT	279.54	
		100-254-410-0000-995	SUPPLIES OP/MAINT	41.47	
		702-272-660-7180-002	BASEBALL	69.61	
		702-272-660-7270-002	TENNIS-BOYS	7.89	
	27342	05/08/2014	EMPLOYEE VENDOR		174.42
		600-256-332-0000-023	FOOD SERVICE TRAVEL	74.97	
		600-256-332-0000-023	FOOD SERVICE TRAVEL	45.90	
		600-256-332-0000-023	FOOD SERVICE TRAVEL	53.55	
*	27344	05/08/2014	5494 BI-LO, LLC		164.10
		201-114-410-0000-008	SUPPLIES	72.96	
		201-114-410-0000-008	SUPPLIES	91.14	
	27345	05/08/2014	1420 BLANTON BUILDING SUPPLIES		198.22
		100-254-410-0000-007	SUPPLIES OP/MAINT	6.69	
		100-254-410-0000-012	SUPPLIES OP/MAINT	83.54	
		100-254-410-0000-925	SUPPLIES OP/MAINT	107.99	
*	27347	05/08/2014	5088 BOBBY GRIMSLEY		600.00
		100-254-323-0000-022	VEHICLE REPAIRS & MAINTENANCE	600.00	
	27348	05/08/2014	1447 BRIDGERS DRUG STORE		714.55
		600-256-460-0000-004	FOOD	498.96	
		100-213-410-0000-008	HEALTH SUPPLIES	215.59	
	27349	05/08/2014	EMPLOYEE VENDOR		117.38
		311-224-332-0000-004	TRAVEL/REGISTRATION FEES	117.38	
	27350	05/08/2014	1470 CAMP CAROLINA FUND		230.00
		100-114-410-0011-002	ROTC SUPPLIES	230.00	
*	27353	05/08/2014	1478 CAROLINA BIOLOGICAL SUPPLY		211.83
		326-113-410-0001-024	SUPPLIES	37.85	
		326-113-410-0001-024	SUPPLIES	173.98	
	27354	05/08/2014	5518 CAROLINA REALTY & ASSOCIATES		270.00
		500-253-395-0000-910	ENGINEERING/APPRAISALS	270.00	
	27355	05/08/2014	1488 CARROLL'S		150.00
		100-258-329-0000-910	SECURITY	150.00	
	27356	05/08/2014	2828 C C DICKSON CO.		2,106.00
		100-254-410-0000-002	SUPPLIES OP/MAINT	421.20	
		100-254-410-0000-003	SUPPLIES OP/MAINT	210.60	
		100-254-410-0000-004	SUPPLIES OP/MAINT	631.80	
		100-254-410-0000-007	SUPPLIES OP/MAINT	210.60	
		100-254-410-0000-009	SUPPLIES OP/MAINT	210.60	
		100-254-410-0000-010	SUPPLIES OP/MAINT	210.60	
		100-254-410-0000-013	SUPPLIES OP/MAINT	210.60	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	27358	05/08/2014	1497 CDW GOVERNMENT, INC.		12,467.10
			100-222-345-0000-007 DESTINY MEDIA SOFTWARE	934.52	
			100-222-345-0000-008 DESTINY MEDIA SOFTWARE	1,639.59	
			100-222-345-0000-009 DESTINY MEDIA SOFTWARE	1,639.59	
			100-222-345-0000-010 DESTINY MEDIA SOFTWARE	1,639.59	
			100-222-345-0000-013 DESTINY MEDIA SOFTWARE	1,639.59	
			100-222-345-0000-014 DESTINY MEDIA SOFTWARE	1,695.06	
			100-222-345-0000-023 DESTINY MEDIA SOFTWARE	1,639.58	
			100-222-345-0000-024 DESTINY MEDIA SOFTWARE	1,639.58	
	27359	05/08/2014	2872 CITY AUTO PARTS INC		117.42
			100-254-410-0000-925 SUPPLIES OP/MAINT	4.27	
			100-254-410-0000-925 SUPPLIES OP/MAINT	26.56	
			100-254-410-0000-925 SUPPLIES OP/MAINT	10.79	
			100-254-410-0000-925 SUPPLIES OP/MAINT	27.69	
			100-254-410-0000-925 SUPPLIES OP/MAINT	48.11	
	27360	05/08/2014	EMPLOYEE VENDOR		102.53
			723-272-660-7380-023 PE ACCOUNT	102.53	
	27361	05/08/2014	4780 COMPUCOM		716.10
			100-115-410-0540-995 EQUIPMENT	511.50	
			100-233-445-0000-995 TECHNOLOGY SUPPLIES	204.60	
*	27364	05/08/2014	EMPLOYEE VENDOR		108.77
			100-232-332-0000-910 TRAVEL	108.77	
	27365	05/08/2014	EMPLOYEE VENDOR		569.33
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	84.61	
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	296.12	
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	166.60	
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	22.00	
*	27369	05/08/2014	EMPLOYEE VENDOR		191.66
			100-266-332-0000-913 TRAVEL	116.28	
			100-266-332-0000-913 TRAVEL	75.38	
	27370	05/08/2014	1621 DELL		4,168.88
			100-115-445-0000-995 TECHNOLOGY SUPPLIES	0.00	
			100-233-445-0000-995 TECHNOLOGY SUPPLIES	4,168.88	
	27371	05/08/2014	5517 DISNEY DESTINATIONS, LLC		2,254.35
			207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	751.45	
			207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	751.45	
			207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	751.45	
	27372	05/08/2014	EMPLOYEE VENDOR		123.20
			862-224-332-0000-024 JAG IMPV INST TRAVEL	123.20	
	27373	05/08/2014	2969 DSCS HOLDING LLC DBA		224.56
			100-254-325-0000-910 RENTALS	224.56	
	27374	05/08/2014	2297 DUKE ENERGY PROGRESS		44,987.35
			100-254-470-0010-001 ELECTRICITY-ENERGY	13.70	

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		100-254-470-0010-030	ELECTRICITY-ENERGY	994.81	
		100-254-470-0010-030	ELECTRICITY-ENERGY	39.01	
		100-254-470-0010-933	ELECTRICITY-ENERGY	252.41	
		100-254-470-0010-910	ELECTRICITY-ENERGY	2,083.40	
		100-254-470-0010-913	ELECTRICITY-ENERGY	848.43	
		100-254-470-0010-913	ELECTRICITY-ENERGY	10.48	
		600-256-470-0010-002	ELECTRICITY	4.56	
		600-256-470-0010-003	ELECTRICITY	4.56	
		600-256-470-0010-004	ELECTRICITY	4.56	
		600-256-470-0010-007	ELECTRICITY	4.57	
		100-254-470-0010-002	ELECTRICITY-ENERGY	14,365.66	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002	ELECTRICITY-ENERGY	27.26	
		100-254-470-0010-002	ELECTRICITY-ENERGY	321.84	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.48	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.48	
		100-254-470-0010-003	ELECTRICITY-ENERGY	10.59	
		100-254-470-0010-003	ELECTRICITY-ENERGY	774.34	
		100-254-470-0010-003	ELECTRICITY-ENERGY	4,752.22	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.74	
		100-254-470-0010-003	ELECTRICITY-ENERGY	475.93	
		100-254-470-0010-003	ELECTRICITY-ENERGY	774.25	
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.18	
		100-254-470-0010-004	ELECTRICITY-ENERGY	7,749.22	
		100-254-470-0010-007	ELECTRICITY-ENERGY	8,693.49	
		100-254-470-0010-012	ELECTRICITY-ENERGY	330.71	
		100-254-470-0010-012	ELECTRICITY-ENERGY	286.11	
		100-254-470-0010-012	ELECTRICITY-ENERGY	96.63	
		100-254-470-0010-032	ELECTRICITY-ENERGY	1,806.02	
		100-254-470-0010-925	ELECTRICITY-ENERGY	176.45	
		100-254-470-0010-926	ELECTRICITY-ENERGY	26.03	
*	27379	05/08/2014	1728 FLINN SCIENTIFIC		1,610.45
		326-113-410-0000-009	SUPPLIES / MATERIALS	1,610.45	
	27380	05/08/2014	5477 TRANE		884.66
		100-254-410-0000-023	SUPPLIES OP/MAINT	884.66	
	27381	05/08/2014	1738 FOOD LION		137.78
		100-115-410-0002-002	CONSUMER HOMEMAKING SUPPLIES	43.21	
		201-113-410-0000-004	SUPPLIES	27.69	
		704-272-660-7401-004	PTO	66.88	
	27382	05/08/2014	4851 FRANKLIN BAKING CO.		2,579.82
		600-256-460-0000-002	FOOD	246.40	
		600-256-460-0000-003	FOOD	413.60	
		600-256-460-0000-004	FOOD	457.60	
		600-256-460-0000-007	FOOD	360.80	
		600-256-460-0000-008	FOOD	139.92	
		600-256-460-0000-009	FOOD	82.80	
		600-256-460-0000-010	FOOD	289.00	
		600-256-460-0000-013	FOOD	125.60	
		600-256-460-0000-014	FOOD	66.60	

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		600-256-460-0000-023	FOOD SERVICE FOOD	281.90	
		600-256-460-0000-024	FOOD SERVICE FOOD	115.60	
*	27384	05/08/2014	1757 GARDEN ALLEY		236.50
		704-272-660-7401-004	PTO	236.50	
*	27386	05/08/2014	1771 GOFORTH, BROWN & ASSOCIATES		2,035.00
		500-253-395-0000-024	OTHER PROFESSIONAL SERVIC	660.00	
		500-253-395-0000-030	OTHER PROFESSIONAL SERVIC	1,375.00	
*	27388	05/08/2014	5495 GYM CLOSET		306.40
		937-112-410-0000-003	SUPPLIES	306.40	
	27389	05/08/2014	4814 HARRIS SCHOOL SOLUTIONS		2,361.22
		100-252-316-0000-910	FISCAL SERVICES-CSI SERV	2,361.22	
*	27391	05/08/2014	3992 HERALD OFFICE SYSTEMS		790.28
		100-233-325-0015-995	COPIER RENTAL	205.47	
		100-233-323-0015-995	COPIER COST	401.21	
		100-126-445-0000-013	TECH & SOFTWARE SUPPLIES	183.60	
*	27393	05/08/2014	EMPLOYEE VENDOR		475.52
		100-255-332-0000-910	PUPIL SUPER TRAVEL	362.81	
		100-255-332-0000-910	PUPIL SUPER TRAVEL	112.71	
	27394	05/08/2014	3097 HOBART SERVICE		434.43
		600-256-410-0000-013	SUPPLIES	434.43	
	27395	05/08/2014	4884 HOME THERAPY		532.44
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	532.44	
	27396	05/08/2014	1832 HOUGHTON MIFFLIN CO		897.28
		237-112-430-5000-013	BOOKS	448.64	
		237-112-430-5000-013	BOOKS	448.64	
*	27398	05/08/2014	4947 JAG-NATIONAL CENTER		600.00
		862-224-332-0000-024	JAG IMPV INST TRAVEL	600.00	
	27399	05/08/2014	EMPLOYEE VENDOR		139.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	139.00	
*	27403	05/08/2014	1934 JONES SCHOOL SUPPLY CO.		401.23
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	320.88	
		704-272-660-7080-004	PICTURE	80.35	
	27404	05/08/2014	3177 JRE INC		10,208.00
		500-253-530-0000-002	PARKING LOT/LIGHTING UPGRADE	2,500.00	
		500-253-530-0000-008	PARKING LOT/LIGHTING UPGRADE	7,708.00	
*	27407	05/08/2014	EMPLOYEE VENDOR		154.08
		344-141-332-0000-010	TRAVEL	154.08	
	27408	05/08/2014	EMPLOYEE VENDOR		116.28
		100-224-332-0000-004	INSERVICE TRAVEL/REGISTRATIONS	116.28	
	27409	05/08/2014	5516 KINGS COURTYARD INN		1,827.35
		237-224-332-5000-013	TRAVEL/REGISTRATION FEES	342.77	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		237-224-332-5000-013	TRAVEL/REGISTRATION FEES	342.77	
		311-224-332-0000-023	TRAVEL/REGISTRATION FEES	399.52	
		311-224-332-0000-003	TRAVEL/REGISTRATION FEES	399.52	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	342.77	
	27410	05/08/2014	2006 KRISPY KREME DOUGHNUT COMPANY		1,163.53
		702-272-660-7550-002	BETA CLUB	1,163.53	
*	27412	05/08/2014	4062 LDH SPORTS & MORE LLC		468.72
		201-114-410-0000-024	TITLE I HS SUPPLIES	468.72	
	27413	05/08/2014	EMPLOYEE VENDOR		242.76
		100-233-332-0000-024	SCH ADM TRAVEL	242.76	
	27414	05/08/2014	3256 MALCOLMS		1,379.58
		100-254-470-0045-008	GASOLINE	22.88	
		100-254-470-0045-008	GASOLINE	17.50	
		100-254-470-0045-008	GASOLINE	19.02	
		100-254-470-0045-008	GASOLINE	17.56	
		100-254-470-0045-008	GASOLINE	10.10	
		100-254-470-0045-008	GASOLINE	23.52	
		100-254-470-0045-925	GASOLINE	75.05	
		100-254-470-0045-925	GASOLINE	66.01	
		100-254-470-0045-925	GASOLINE	42.60	
		100-254-470-0045-925	GASOLINE	63.00	
		100-254-470-0045-925	GASOLINE	43.02	
		100-254-470-0045-925	GASOLINE	37.13	
		100-117-470-0045-008	DRIVERS ED GASOLINE	45.00	
		100-254-470-0045-031	GASOLINE	70.00	
		100-117-470-0045-024	DRIVERS ED GASOLINE	46.00	
		100-254-470-0045-925	GASOLINE	67.01	
		100-254-470-0045-925	GASOLINE	98.00	
		100-254-470-0045-925	GASOLINE	45.83	
		100-254-470-0045-925	GASOLINE	71.02	
		100-254-410-0000-925	SUPPLIES OP/MAINT	108.00	
		100-254-470-0045-925	GASOLINE	29.66	
		100-254-470-0045-925	GASOLINE	54.90	
		100-254-470-0045-925	GASOLINE	64.01	
		100-117-470-0045-024	DRIVERS ED GASOLINE	40.00	
		100-254-470-0045-008	GASOLINE	17.55	
		100-254-470-0045-925	GASOLINE	67.00	
		100-254-470-0045-925	GASOLINE	40.01	
		100-254-470-0045-925	GASOLINE	78.20	
	27415	05/08/2014	4084 MARCO RURAL WATER COMPANY		158.90
		100-254-321-0000-995	WATER	48.70	
		100-254-321-0000-995	WATER	110.20	
*	27417	05/08/2014	2099 MARION COUNTY SUPPLY, INC.		2,473.09
		100-254-410-0000-002	SUPPLIES OP/MAINT	744.07	
		100-254-410-0000-002	SUPPLIES OP/MAINT	15.07	
		100-254-410-0000-003	SUPPLIES OP/MAINT	56.00	

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			100-254-410-0000-004 SUPPLIES OP/MAINT	75.23	
			100-254-410-0000-007 SUPPLIES OP/MAINT	164.51	
			100-254-410-0000-008 SUPPLIES OP/MAINT	96.88	
			100-254-410-0000-010 SUPPLIES OP/MAINT	11.77	
			100-254-410-0000-012 SUPPLIES OP/MAINT	19.88	
			100-254-410-0000-014 SUPPLIES OP/MAINT	10.69	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	99.36	
			100-254-410-0000-023 SUPPLIES OP/MAINT	400.24	
			100-254-410-0000-024 SUPPLIES OP/MAINT	238.86	
			100-254-410-0000-030 SUPPLIES OP/MAINT	4.27	
			100-254-410-0000-910 SUPPLIES OP/MAINT	3.78	
			100-254-410-0000-913 SUPPLIES OP/MAINT	6.21	
			100-254-410-0000-925 SUPPLIES OP/MAINT	541.34	
			100-254-410-0000-002 SUPPLIES OP/MAINT	-15.07	
	27418	05/08/2014	5522 MARION COUNTY VOTER REG. & ELECTION COMM		10,761.70
			100-231-315-0000-910 BOARD ELECTION	10,761.70	
*	27421	05/08/2014	EMPLOYEE VENDOR		157.44
			100-145-332-0000-004 HOMEBOUND TRAVEL	157.44	
	27422	05/08/2014	EMPLOYEE VENDOR		275.16
			311-224-332-0000-013 TRAVEL/REGISTRATION FEES	275.16	
	27423	05/08/2014	EMPLOYEE VENDOR		228.27
			100-211-332-0000-910 TRAVEL	228.27	
*	27427	05/08/2014	EMPLOYEE VENDOR		121.38
			100-175-332-0000-010 TRAVEL	121.38	
*	27430	05/08/2014	EMPLOYEE VENDOR		414.30
			723-272-660-7090-023 SUNSHINE	150.00	
			723-272-660-7800-023 CANTEEN	264.30	
	27431	05/08/2014	3323 MULLINS HARDWARE CO		277.54
			100-254-410-0000-002 SUPPLIES OP/MAINT	31.65	
			100-254-410-0000-004 SUPPLIES OP/MAINT	8.74	
			100-254-410-0000-007 SUPPLIES OP/MAINT	19.76	
			100-254-410-0000-008 SUPPLIES OP/MAINT	19.41	
			100-254-410-0000-009 SUPPLIES OP/MAINT	21.45	
			100-254-410-0000-023 SUPPLIES OP/MAINT	60.81	
			100-254-410-0000-024 SUPPLIES OP/MAINT	32.80	
			100-254-410-0000-913 SUPPLIES OP/MAINT	21.69	
			100-254-410-0000-925 SUPPLIES OP/MAINT	61.23	
	27432	05/08/2014	3327 MULLINS TRUCK & TRACTOR		784.93
			100-254-410-0000-925 SUPPLIES OP/MAINT	46.36	
			100-254-410-0000-925 SUPPLIES OP/MAINT	15.45	
			100-254-410-0000-925 SUPPLIES OP/MAINT	11.34	
			100-254-410-0000-925 SUPPLIES OP/MAINT	66.94	
			100-254-410-0000-925 SUPPLIES OP/MAINT	75.62	
			100-254-410-0000-925 SUPPLIES OP/MAINT	436.17	
			100-254-410-0000-925 SUPPLIES OP/MAINT	12.18	
			100-254-410-0000-925 SUPPLIES OP/MAINT	65.29	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0000-925 SUPPLIES OP/MAINT	55.58	
	27433	05/08/2014	1165 MUSICIAN'S FRIEND		199.92
			309-113-410-0000-023 SUPPLIES	199.92	
*	27435	05/08/2014	2186 NAPA AUTO PARTS		689.87
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	549.36	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-129.60	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-95.02	
			100-115-410-0061-995 AUTO MECHANICS SUPPLIES	15.55	
			100-115-410-0061-995 AUTO MECHANICS SUPPLIES	24.83	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	127.41	
			100-254-410-0000-925 SUPPLIES OP/MAINT	197.34	
	27436	05/08/2014	3340 NASCO		121.98
			100-114-410-0006-002 SCIENCE SUPPLIES	121.98	
	27437	05/08/2014	3341 NASSP		919.50
			100-233-640-0000-008 SCH ADM DUES & FEES	85.00	
			237-113-410-5000-009 SUPPLIES	834.50	
			709-272-660-7240-009 FUND RAISER EXP	0.00	
	27438	05/08/2014	3342 NATIONAL BETA CLUB		201.04
			708-272-660-7550-008 BETA CLUB	201.04	
	27439	05/08/2014	2200 NCS PEARSON, INC.		570.54
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	570.54	
	27440	05/08/2014	5458 NEWBRIDGE		1,739.10
			201-224-410-0001-910 SUPPLIES	1,739.10	
	27441	05/08/2014	EMPLOYEE VENDOR		224.97
			709-272-660-7240-009 FUND RAISER EXP	163.19	
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	61.78	
	27442	05/08/2014	2233 PALMETTO AUTOMATIC SPRINKLER CO., INC.		1,750.00
			100-254-323-0000-024 REPAIRS & MAINTENANCE	1,750.00	
	27443	05/08/2014	2253 PDC COMMUNICATIONS		109.45
			100-254-323-0000-008 REPAIRS & MAINTENANCE	109.45	
	27444	05/08/2014	2198 NCS PEARSON, INC		136.90
			201-224-410-0001-910 SUPPLIES	136.90	
*	27447	05/08/2014	2272 PEPSI BOTTLING VENTURES		991.65
			600-256-460-0000-002 FOOD	991.65	
	27448	05/08/2014	2273 PET DAIRY		17,760.34
			600-256-460-0000-002 FOOD	1,146.82	
			600-256-460-0000-003 FOOD	3,896.03	
			600-256-460-0000-004 FOOD	1,955.04	
			600-256-460-0000-007 FOOD	1,317.58	
			600-256-460-0000-008 FOOD	720.31	
			600-256-460-0000-009 FOOD	1,470.66	
			600-256-460-0000-010 FOOD	1,539.02	

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		600-256-460-0000-013	FOOD	2,130.79	
		600-256-460-0000-014	FOOD	826.85	
		600-256-460-0000-023	FOOD SERVICE FOOD	1,946.97	
		600-256-460-0000-024	FOOD SERVICE FOOD	810.27	
*	27450	05/08/2014	5520 PINE GROVE, INC.		3,625.96
		203-121-311-0000-910	PROVISOS	2,003.82	
		203-121-311-0000-910	PROVISOS	1,622.14	
	27451	05/08/2014	5525 PIRATES VOYAGE		1,132.40
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES	1,132.40	
*	27453	05/08/2014	5301 POCKET NURSE		1,123.11
		100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	712.87	
		100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	410.24	
	27454	05/08/2014	EMPLOYEE VENDOR		385.56
		100-145-332-0000-024	HOMEBOUND TRAVEL	385.56	
*	27457	05/08/2014	3431 QUALITY CLEANERS		190.41
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-013	RENTALS	4.75	
		708-272-660-7200-008	BASKETBALL	176.16	
	27458	05/08/2014	2305 QUALITY PRODUCTS, INC.		389.26
		100-212-410-0000-004	GUIDANCE SUPPLIES	105.99	
		704-272-660-7790-004	STUDENT STORE	283.27	
	27459	05/08/2014	1193 QUILL CORP.		1,528.08
		100-216-410-0000-995	PLACEMENT SUPPLIES	128.51	
		100-216-445-0000-995	TECHNOLOGY SUPPLIES	0.00	
		100-216-410-0000-995	PLACEMENT SUPPLIES	68.03	
		100-216-445-0000-995	TECHNOLOGY SUPPLIES	0.00	
		100-216-410-0000-995	PLACEMENT SUPPLIES	26.99	
		100-216-445-0000-995	TECHNOLOGY SUPPLIES	410.27	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	202.82	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	5.48	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	227.78	
		100-212-410-0000-995	GUIDANCE SUPPLIES	143.63	
		100-212-445-0000-995	TECHNOLOGY SUPPLIES	0.00	
		100-212-410-0000-995	GUIDANCE SUPPLIES	0.00	
		100-212-445-0000-995	TECHNOLOGY SUPPLIES	73.43	
		100-212-410-0000-995	GUIDANCE SUPPLIES	0.00	
		100-212-445-0000-995	TECHNOLOGY SUPPLIES	51.40	
		100-212-410-0000-995	GUIDANCE SUPPLIES	0.00	
		100-212-445-0000-995	TECHNOLOGY SUPPLIES	116.55	
		100-212-410-0000-995	GUIDANCE SUPPLIES	0.00	
		100-212-445-0000-995	TECHNOLOGY SUPPLIES	36.26	
		100-212-410-0000-995	GUIDANCE SUPPLIES	36.93	
		100-212-445-0000-995	TECHNOLOGY SUPPLIES	0.00	
	27460	05/08/2014	EMPLOYEE VENDOR		189.31

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-266-332-0000-913 TRAVEL	189.31	
*	27462	05/08/2014	3442 RANDY TYNER		193.20
			702-272-660-7311-002 BOYS SOCCER	74.60	
			702-272-660-7310-002 GIRLS SOCCER	44.00	
			702-272-660-7311-002 BOYS SOCCER	74.60	
	27463	05/08/2014	2326 REGINALD M. GRAVES		300.00
			702-272-660-7015-002 CLASS OF 2015	300.00	
	27464	05/08/2014	3461 RGS-JOSTENS		246.64
			100-212-410-0000-008 GUIDANCE SUPPLIES	246.64	
	27465	05/08/2014	EMPLOYEE VENDOR		193.55
			100-211-332-0000-910 TRAVEL	193.55	
	27466	05/08/2014	EMPLOYEE VENDOR		127.07
			311-224-332-0000-010 TRAVEL/REGISTRATION FEES	127.07	
	27467	05/08/2014	2373 SC BUDGET & CONTROL BOARD		454,969.64
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,938.50	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,677.48	
			100-000-455-0000-000 BC/BS DEDUCTIONS	101,185.76	
			100-000-455-0001-000 DEPENDENT LIFE-CHILD	254.20	
			100-000-455-0030-000 VISION EYE MED	3,850.60	
			100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,494.80	
			100-000-456-0059-000 TOBACCO SURCHARGE	3,300.00	
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,054.36	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	320,563.34	
			100-000-498-0000-000 STATE LIFE INSURANCE	11,650.60	
	27468	05/08/2014	2439 SCHOLASTIC, INC.		628.09
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	628.09	
	27469	05/08/2014	2445 SCHOOL HEALTH CORP.		248.47
			100-213-410-0000-009 HEALTH SUPPLIES	248.47	
	27470	05/08/2014	3540 SCHOOL SPECIALTY		182.34
			100-127-410-0000-004 LD INSTRUCTIONAL SUPPLIES	182.34	
	27471	05/08/2014	2377 SDE-OFFICE OF TRANSPORTATION		314.11
			100-255-323-0000-008 PUPIL TRANS REPAIRS	314.11	
	27472	05/08/2014	EMPLOYEE VENDOR		703.78
			704-272-660-7401-004 PTO	348.91	
			201-113-410-0000-004 SUPPLIES	85.50	
			704-272-660-7401-004 PTO	20.08	
			704-272-660-7401-004 PTO	21.98	
			201-113-410-0000-004 SUPPLIES	227.31	
*	27474	05/08/2014	2498 SIMPLEX GRINNELL LP		567.89
			100-254-323-0020-003 MISC CONTRACTS	567.89	
	27475	05/08/2014	1467 SOPRIS WEST INC.		332.59
			100-114-345-0000-008 Technology Purchased Serv	332.59	

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	27476	05/08/2014	2510 SOUTHEASTERN PAPER GROUP		122.90
			100-254-410-0000-008 SUPPLIES OP/MAINT	122.90	
*	27478	05/08/2014	EMPLOYEE VENDOR		112.20
			311-224-332-0000-003 TRAVEL/REGISTRATION FEES	112.20	
*	27480	05/08/2014	2535 SUBWAY		440.00
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	440.00	
*	27484	05/08/2014	2566 TENDER KISSES		793.00
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	793.00	
*	27486	05/08/2014	4955 TIMOTHY ALLEN		118.60
			702-272-660-7310-002 GIRLS SOCCER	44.00	
			702-272-660-7311-002 BOYS SOCCER	74.60	
	27487	05/08/2014	1254 TRITEK FIRE & SECURITY, LLC		572.00
			100-258-323-0000-024 SECURITY REPAIRS & MAINTENANCE	572.00	
	27488	05/08/2014	5121 UNIFIRST		1,974.32
			100-254-325-0001-002 UNIFORMS	140.76	
			100-254-325-0001-007 UNIFORMS	175.95	
			100-254-325-0001-003 UNIFORMS	148.87	
			100-254-325-0001-004 UNIFORMS	143.05	
			100-254-325-0001-925 UNIFORMS	41.55	
			100-254-325-0001-925 UNIFORMS	41.55	
			100-254-325-0001-010 UNIFORMS	35.43	
			100-254-325-0001-925 UNIFORMS	35.42	
			100-254-325-0000-002 RENTALS	137.75	
			100-254-325-0000-007 RENTALS	155.30	
			100-254-325-0000-003 RENTALS	47.80	
			100-254-325-0000-004 RENTALS	104.35	
			100-254-325-0000-910 RENTALS	43.64	
			100-254-325-0000-023 RENTALS	117.08	
			100-254-325-0001-023 UNIFORMS	287.30	
			600-256-325-0001-023 UNIFORMS	58.32	
			100-254-325-0000-024 RENTALS	87.40	
			100-254-325-0001-024 UNIFORMS	56.16	
			600-256-325-0001-024 UNIFORMS	116.64	
	27489	05/08/2014	3707 UNIFIRST CORPORATION		2,463.75
			100-254-325-0000-008 RENTALS	220.98	
			100-254-325-0000-009 RENTALS	242.75	
			100-254-325-0000-010 RENTALS	198.45	
			100-254-325-0000-013 RENTALS	120.40	
			100-254-325-0000-014 RENTALS	115.20	
			100-254-325-0000-031 RENTALS	98.35	
			100-254-325-0001-008 UNIFORMS	233.00	
			100-254-325-0001-009 UNIFORMS	155.30	
			100-254-325-0001-010 UNIFORMS	146.52	
			100-254-325-0001-013 UNIFORMS	155.30	
			100-254-325-0001-014 UNIFORMS	77.70	

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	100-254-325-0001-925	UNIFORMS	699.80	
27490	05/08/2014	2616 U.S. FOODS		583.00
	600-256-462-0000-002	COMMODITIES DISTRB CHRG	57.24	
	600-256-462-0000-003	COMMODITIES DISTRB CHRG	89.04	
	600-256-462-0000-004	COMMODITIES DISTRB CHRG	67.84	
	600-256-462-0000-007	COMMODITIES DISTRB CHRG	44.52	
	600-256-462-0000-008	COMMODITY CHARGES	55.12	
	600-256-462-0000-009	COMMODITY CHARGES	57.24	
	600-256-462-0000-010	COMMODITY CHARGES	44.52	
	600-256-462-0000-013	COMMODITY CHARGES	57.24	
	600-256-462-0000-014	COMMODITY CHARGES	21.20	
	600-256-462-0000-023	FOOD SERVICE COMMOD CHG	42.40	
	600-256-462-0000-024	FOOD SERVICE COMMOD CHG	46.64	
27491	05/08/2014	2616 U.S. FOODS		56,790.72
	100-147-410-0460-003	4K SNACKS	143.51	
	100-147-410-0460-003	4K SNACKS	129.53	
	201-188-410-0013-013	SUPPLIES / MATERIALS	581.97	
	100-147-410-0460-023	4K SNACKS	88.07	
	600-256-410-0000-002	SUPPLIES	360.43	
	600-256-410-0000-003	SUPPLIES	447.75	
	600-256-410-0000-004	SUPPLIES	903.04	
	600-256-410-0000-007	SUPPLIES	117.69	
	600-256-410-0000-008	SUPPLIES	132.80	
	600-256-410-0000-009	SUPPLIES	719.03	
	600-256-410-0000-010	SUPPLIES	384.65	
	600-256-410-0000-013	SUPPLIES	588.33	
	600-256-410-0000-014	SUPPLIES	164.75	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	359.20	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	502.06	
	600-256-460-0000-002	FOOD	5,241.44	
	600-256-460-0000-003	FOOD	6,713.90	
	600-256-460-0000-004	FOOD	8,640.21	
	600-256-460-0000-007	FOOD	2,954.37	
	600-256-460-0000-008	FOOD	3,195.94	
	600-256-460-0000-009	FOOD	5,177.68	
	600-256-460-0000-010	FOOD	3,749.05	
	600-256-460-0000-013	FOOD	3,623.44	
	600-256-460-0000-014	FOOD	1,237.72	
	600-256-460-0000-023	FOOD SERVICE FOOD	4,638.56	
	600-256-460-0000-024	FOOD SERVICE FOOD	4,526.26	
	699-256-460-0000-007	AFTER SCHOOL SNACKS	125.62	
	708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	1,343.72	
27492	05/08/2014	4364 USI		294.20
	702-272-660-7280-002	LIBRARY	294.20	
27493	05/08/2014	2630 VERIZON WIRELESS		4,841.12
	100-254-340-0000-002	COMMUNICATION	265.33	
	100-254-340-0000-003	COMMUNICATION	54.09	

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		100-254-340-0000-004	COMMUNICATION	75.03	
		100-254-340-0000-007	COMMUNICATION	130.52	
		100-254-340-0000-008	COMMUNICATION	182.37	
		100-254-340-0000-009	COMMUNICATION	136.82	
		100-254-340-0000-010	COMMUNICATION	59.83	
		100-254-340-0000-013	COMMUNICATION	78.39	
		100-254-340-0000-014	COMMUNICATION	38.29	
		100-254-340-0000-023	COMMUNICATION	52.38	
		100-254-340-0000-024	COMMUNICATION	248.41	
		100-254-340-0000-030	COMMUNICATION	99.53	
		100-254-340-0000-031	COMMUNICATION	164.08	
		100-254-340-0000-910	COMMUNICATION	2,251.32	
		100-254-340-0000-925	COMMUNICATION	628.92	
		100-254-340-0000-995	COMMUNICATION	76.85	
		100-255-340-0000-002	COMMUNICATIONS	62.83	
		100-255-340-0000-008	COMMUNICATIONS	32.62	
		100-255-340-0000-024	COMMUNICATIONS	32.62	
		100-255-340-0000-910	COMMUNICATIONS	76.99	
		224-223-340-0000-007	COMMUNICATIONS	34.38	
		600-256-340-0000-910	COMMUNICATIONS	59.52	
	27494	05/08/2014	2646 WALTER P. RAWL & SONS., INC.		2,230.00
		600-256-460-4860-003	FOOD-GRANT	2,230.00	
*	27496	05/08/2014	5086 WEBER AND ASSOCIATES, INC.		420.50
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	420.50	
*	27498	05/08/2014	2677 WILLIAMSON PRINTING		531.90
		100-112-360-0000-004	PRINTING	265.95	
		100-113-360-0000-004	PRINTING	265.95	
*	27500	05/08/2014	5521 WILSON & ASSOCIATES		1,922.59
		708-272-660-7230-008	FOOTBALL	765.59	
		708-272-660-7230-008	FOOTBALL	1,157.00	
	27501	05/08/2014	5122 XEROX CORP.		175.11
		100-233-323-0015-995	COPIER COST	175.11	
	27502	05/08/2014	4677 ZAXBY'S		274.95
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	274.95	
	27503	05/15/2014	4862 ECONOLODGE INN & SUITES		194.07
		100-115-332-0001-995	REGISTRATION/STUDENT COMPETITIONS	194.07	
	27504	05/15/2014	3043 GENERAL REVENUE CORPORATION		134.19
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	134.19	
	27505	05/15/2014	1796 HAMPTON INN		166.88
		600-256-332-0000-910	FOOD SERVICE TRAVEL	166.88	
	27506	05/15/2014	1827 HORACE MANN INSURANCE COMPANY		9,999.87
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,999.87	
	27507	05/15/2014	4397 HORRY COUNTY FAMILY COURT		145.38

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		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	27508	05/15/2014	EMPLOYEE VENDOR		208.12
		309-224-332-0000-002	TRAVEL	155.62	
		309-224-332-0000-002	TRAVEL	52.50	
	27509	05/15/2014	2095 MARION COUNTY CLERK OF COURT		942.62
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000	CHILD SUPPORT LEVY	250.25	
		100-000-458-0004-000	CHILD SUPPORT LEVY	227.50	
	27510	05/15/2014	5349 PERFORMANT RECOVERY, INC.		303.72
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	153.72	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	150.00	
*	27512	05/15/2014	3470 RIPLEY AQUARIUM		960.00
		710-272-660-7730-010	STUDENT ACTIVITY-MISCELLANEOUS	660.50	
		710-272-660-7780-010	FIELD TRIP	299.50	
*	27514	05/15/2014	2382 SC DEPT OF REVENUE		304.48
		100-000-499-0000-000	S.C. TAX LEVY'S	65.00	
		100-000-499-0000-000	S.C. TAX LEVY'S	100.00	
		100-000-499-0000-000	S.C. TAX LEVY'S	139.48	
	27515	05/15/2014	2383 SC DEPT OF REVENUE		2,819.22
		100-000-170-0000-000	INVENTORY	164.70	
		100-112-410-0000-010	PRIMARY SUPPLIES	6.33	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	3.18	
		100-113-410-0000-010	ELEM SUPPLIES	7.15	
		100-113-410-0000-024	ELEM SUPPLIES	32.14	
		100-114-410-0000-008	HIGH SCH SUPPLIES	19.12	
		100-114-410-0000-024	HIGH SCHOOL SUPP	30.16	
		100-114-410-0003-002	BAND INSTRUCTIONAL SUPPLIES	16.31	
		100-115-410-0000-995	SUPPLIES	45.09	
		100-115-410-0010-995	LPN I SUPPLIES	4.49	
		100-115-410-0071-995	BUIL:DING CONSTRUCTION SUPPLIES	23.11	
		100-213-410-0000-004	HEALTH SERVICES SUPPLIES	10.45	
		100-213-410-0000-008	HEALTH SUPPLIES	21.94	
		100-254-410-0000-007	SUPPLIES OP/MAINT	1.99	
		100-254-410-0000-913	SUPPLIES OP/MAINT	1.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1.41	
		100-266-345-0000-002	SOFTWARE LICENSE	71.31	
		100-266-345-0000-003	SOFTWARE LICENSE	71.31	
		100-266-345-0000-004	SOFTWARE LICENSE	71.31	
		100-266-345-0000-007	SOFTWARE LICENSE	71.31	
		100-266-345-0000-008	SOFTWARE LICENSE	71.31	
		100-266-345-0000-009	SOFTWARE LICENSE	71.31	
		100-266-345-0000-010	SOFTWARE LICENSE	71.31	
		100-266-345-0000-013	SOFTWARE LICENSE	71.31	
		100-266-345-0000-014	SOFTWARE LICENSE	71.31	
		100-266-345-0000-023	SOFTWARE LICENSE	71.31	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	100-266-345-0000-024		SOFTWARE LICENSE	71.31	
	100-266-345-0000-030		SOFTWARE LICENSE	71.31	
	100-266-345-0000-031		SOFTWARE LICENSE	71.31	
	100-266-345-0000-910		SOFTWARE LICENSE	71.31	
	100-266-345-0000-913		SOFTWARE LICENSE	71.31	
	100-266-345-0000-995		SOFTWARE LICENSE	71.31	
	203-161-410-0000-004		SUPPLIES	10.79	
	203-161-410-0000-007		SUPPLIES	10.79	
	203-161-410-0000-009		SUPPLIES / MATERIALS	10.79	
	203-161-410-0000-010		SUPPLIES / MATERIALS	10.79	
	311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	13.97	
	326-113-410-0000-004		SUPPLIES	32.28	
	326-113-410-0001-024		SUPPLIES	15.68	
	356-223-410-0000-030		SUPV SP PRG SUPPLIES	35.28	
	600-256-410-0000-007		SUPPLIES	2.83	
	703-272-660-7280-003		LIBRARY	841.08	
	704-272-660-7700-004		STUDENT COUNCIL	30.86	
	708-272-660-7180-008		BASEBALL	5.19	
	708-272-660-7240-008		FUND RAISER	1.68	
	708-272-660-7260-008		SOFTBALL	2.15	
	708-272-660-7690-008		SENIOR CLASS 2005	4.37	
	724-272-660-7130-024		ATHLETICS	16.05	
	724-272-660-7490-024		FBLA EXPENSES	8.84	
	724-272-660-7660-024		11th GRADE EXPENDITURE	11.04	
	600-256-670-0000-002		SALES TAX	20.86	
	600-256-670-0000-003		SALES TAX	26.08	
	600-256-670-0000-004		SALES TAX	14.94	
	600-256-670-0000-007		SALES TAX	2.43	
	600-256-670-0000-008		SALES TAX-ADULT MEALS	26.64	
	600-256-670-0000-009		SALES TAX-ADULT MEALS	33.75	
	600-256-670-0000-010		SALES TAX-ADULT MEALS	17.50	
	600-256-670-0000-013		SALES TAX-ADULT MEALS	28.54	
	600-256-670-0000-014		SALES TAX-ADULT MEALS	11.07	
	600-256-670-0000-023		FOOD SERVICE SALES TAX	13.77	
	600-256-670-0000-024		FOOD SERVICE SALES TAX	29.65	
*	27518	05/15/2014	4237 SDE-OFFICE OF FINANCE		6,173.20
	237-000-402-0002-000		ACCOUNTS PAYABLE	4,383.94	
	332-000-423-0000-000		DUE TO SDE	767.50	
	377-000-423-0000-000		DUE TO STATE DEPART OF ED	1,021.76	
	27519	05/15/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
	100-000-458-0007-000		STUDENT LOAN WITHHOLDINGS	129.00	
	27520	05/15/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
	100-000-458-0004-000		CHILD SUPPORT LEVY	244.95	
	27521	05/15/2014	4312 STAYBRIDGE SUITES		516.97
	311-224-332-0000-910		TRAVEL/REGISTRATION FEES	516.97	
	27522	05/15/2014	3643 TEACHERS PLACEMENT GROUP		1,431.27
	100-000-458-0015-000		15% TEACHERS PLACEMENT GROUP/VFT	283.01	

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		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	330.59	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	249.80	
	27523	05/15/2014	3704 UCA CAMP		1,500.00
		708-272-660-7360-008	CHEERLEADERS	1,500.00	
*	27525	05/15/2014	2615 U.S. DEPT. OF EDUCATION		434.88
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	108.61	
	27526	05/15/2014	2646 WALTER P. RAWL & SONS., INC.		2,846.00
		600-256-460-4860-003	FOOD-GRANT	850.00	
		600-256-460-4860-003	FOOD-GRANT	1,996.00	
	27527	05/15/2014	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	
	27528	05/15/2014	2682 WONDERWORKS		3,871.37
		704-272-660-7240-004	FUND RAISER	3,871.37	
	27529	05/15/2014	2682 WONDERWORKS		859.20
		710-272-660-7780-010	FIELD TRIP	859.20	
	27530	05/16/2014	2696 4 IMPRINT, INC.		187.24
		852-113-410-0000-009	NET LEAD GRANT	187.24	
	27531	05/16/2014	2706 ACE H & F HARDWARE INC		483.43
		100-254-410-0000-002	SUPPLIES OP/MAINT	10.68	
		100-254-410-0000-003	SUPPLIES OP/MAINT	23.31	
		100-254-410-0000-008	SUPPLIES OP/MAINT	141.10	
		100-254-410-0000-009	SUPPLIES OP/MAINT	21.81	
		100-254-410-0000-010	SUPPLIES OP/MAINT	4.17	
		100-254-410-0000-013	SUPPLIES OP/MAINT	26.62	
		100-254-410-0000-014	SUPPLIES OP/MAINT	19.06	
		100-254-410-0000-023	SUPPLIES OP/MAINT	17.46	
		100-254-410-0000-031	SUPPLIES OP/MAINT	36.52	
		100-254-410-0000-913	SUPPLIES OP/MAINT	60.57	
		100-254-410-0000-925	SUPPLIES OP/MAINT	122.13	
*	27533	05/16/2014	2718 AIRGAS USA, LLC		126.31
		100-254-325-0000-925	RENTALS	126.31	
*	27535	05/16/2014	2748 APPLE		6,886.08
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	6,886.08	
	27536	05/16/2014	1278 A.R.S. MARKETING		699.38
		704-272-660-7401-004	PTO	699.38	
	27537	05/16/2014	1365 ATLAS PEN & PENCIL CORP.		203.00

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		702-272-660-7407-002	SNACKS	203.00	
	27538	05/16/2014	1012 AT&T		168.12
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	168.12	
	27539	05/16/2014	1012 AT&T		1,287.54
		100-254-340-0000-023	COMMUNICATION	365.58	
		100-254-340-0000-024	COMMUNICATION	569.76	
		100-254-340-0000-907	COMMUNICATION	22.80	
		100-254-340-0000-910	COMMUNICATION	329.40	
	27540	05/16/2014	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	
	27541	05/16/2014	1012 AT&T		243.43
		100-254-340-0000-995	COMMUNICATION	243.43	
*	27548	05/16/2014	1371 AUTOZONE, INC.		4,364.66
		100-117-410-0000-002	DRIVER'S ED. INST. SUPPLIES	27.18	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	460.90	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,388.08	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	1,423.70	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,064.80	
*	27550	05/16/2014	1393 BARNES & NOBLE, INC.		728.76
		201-112-410-0000-013	PRIMARY SUPPLIES	705.81	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	22.95	
*	27552	05/16/2014	1025 BOYKIN & DAVIS, LLC		14,949.59
		100-231-319-0000-910	LEGAL SERVICES	14,949.59	
*	27554	05/16/2014	1439 BRENDA CHURCH		832.38
		703-272-660-7240-003	FUND RAISER	832.38	
	27555	05/16/2014	1444 BREWER CO., INC.		949.00
		100-252-323-0000-910	FOLDER/SEALER MAINT CONTRACT	949.00	
*	27558	05/16/2014	1034 CAROLINA PUBLISHING		121.50
		203-223-350-0000-910	ADVERTISING	121.50	
	27559	05/16/2014	2828 C C DICKSON CO.		237.34
		600-256-410-0000-013	SUPPLIES	237.34	
*	27562	05/16/2014	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009	RENTALS	171.82	

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*	27565	05/16/2014	1048 COX MECHANICAL CONTRACTORS INC		20,000.00
		879-266-540-0000-913	TECHNOLOGY	20,000.00	
	27566	05/16/2014	EMPLOYEE VENDOR		140.98
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	31.00	
		100-232-332-0000-910	TRAVEL	93.05	
		100-232-332-0000-910	TRAVEL	16.93	
	27567	05/16/2014	EMPLOYEE VENDOR		198.69
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	198.69	
*	27569	05/16/2014	1621 DELL		9,551.85
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	177.48	
		100-115-445-0000-995	TECHNOLOGY SUPPLIES	9,374.37	
		100-233-445-0000-995	TECHNOLOGY SUPPLIES	0.00	
*	27571	05/16/2014	3914 DODSON PEST CONTROL		1,624.00
		100-254-323-0000-024	REPAIRS & MAINTENANCE	1,324.00	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	100.00	
	27572	05/16/2014	1666 DRY DOCK RESTURANT		946.00
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	196.00	
		708-272-660-7240-008	FUND RAISER	294.46	
		708-272-660-7530-008	TECHNOLOGY CLUB	455.54	
	27573	05/16/2014	2969 DSCS HOLDING LLC DBA		1,427.03
		100-223-316-0000-910	STUDENT RECORDS	1,427.03	
	27574	05/16/2014	2297 DUKE ENERGY PROGRESS		12,352.92
		100-254-470-0010-023	ELECTRICITY-ENERGY	10.45	
		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	165.38	
		100-254-470-0010-023	ELECTRICITY-ENERGY	3,540.04	
		100-254-470-0010-023	ELECTRICITY-ENERGY	168.09	
		100-254-470-0010-024	ELECTRICITY-ENERGY	7,233.10	
		100-254-470-0010-024	ELECTRICITY-ENERGY	101.72	
		100-254-470-0010-024	ELECTRICITY-ENERGY	246.87	
		100-254-470-0010-907	ELECTRICITY BILLING	82.32	
		100-254-470-0010-907	ELECTRICITY BILLING	24.61	
		100-254-470-0010-922	ELECTRICITY-ENERGY	6.90	
		100-254-470-0010-928	ELECTRICITY-ENERGY	284.15	
		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	33.98	
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.80	
		600-256-470-0010-023	ELECTRICITY	32.03	
*	27576	05/16/2014	2994 ERIC LOWERY		375.00
		708-272-660-7650-008	SENIOR CLASS-04	375.00	
	27577	05/16/2014	5532 FIRST AID ONLY INC.		425.00

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		795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES	425.00	
	27578	05/16/2014	1738 FOOD LION		769.08
		707-272-660-7080-007	PICTURE	27.97	
		704-272-660-7080-004	PICTURE	97.99	
		703-272-660-7080-003	PICTURE ACCT.	213.52	
		703-272-660-7080-003	PICTURE ACCT.	135.02	
		100-233-410-0000-002	SCHOOL ADMINISTRATION SUPPLIES	256.95	
		100-233-410-0000-002	SCHOOL ADMINISTRATION SUPPLIES	24.96	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	12.67	
	27579	05/16/2014	3037 GAPWAY TIRE SERVICE		897.36
		100-254-410-0000-925	SUPPLIES OP/MAINT	840.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	57.36	
	27580	05/16/2014	5163 GENESIS II, INC.		4,388.08
		100-000-170-0000-000	INVENTORY	4,388.08	
*	27582	05/16/2014	1776 GOVCONNECTION, INC.		311.25
		100-222-445-0000-014	EDU MEDIA DATA PROCESSING SUPPLIES	78.60	
		100-233-445-0000-013	SCH ADM DATA PROCESSING SUPPLIES	232.65	
*	27585	05/16/2014	3992 HERALD OFFICE SYSTEMS		1,105.49
		203-127-323-0000-008	REPAIRS	142.00	
		100-222-445-0000-024	TECHNOLOGY SUPPLIES	434.29	
		100-121-410-0000-010	EMH SUPPLIES	53.77	
		100-121-410-0000-013	EMH SUPPLIES	105.31	
		100-121-410-0000-023	SUPPLIES	97.21	
		100-121-410-0000-024	SUPPLIES	118.11	
		100-122-410-0000-002	TMD INSTRUCTIONAL SUPPLIES	8.10	
		100-122-410-0000-003	TMD INSTRUCTIONAL SUPPLIES	36.36	
		100-128-410-0000-007	ED INSTRUCTIONAL SUPPLIES	23.60	
		100-128-410-0000-009	SUPPLIES	86.74	
	27586	05/16/2014	1842 HYATT		696.88
		378-114-332-0001-008	TRAVEL/REGISTRATION FEES	696.88	
	27587	05/16/2014	4668 JAMES RIVER PETROLEUM		3,342.16
		100-254-470-0045-023	GASOLINE	1,671.08	
		100-254-470-0045-024	GASOLINE	1,671.08	
*	27589	05/16/2014	EMPLOYEE VENDOR		239.29
		203-221-332-0000-024	TRAVEL	239.29	
*	27592	05/16/2014	EMPLOYEE VENDOR		678.46
		100-211-332-0000-910	TRAVEL	678.46	
*	27594	05/16/2014	EMPLOYEE VENDOR		190.15
		704-272-660-7401-004	PTO	190.15	
*	27596	05/16/2014	4664 KATIE A. LEWIS		3,885.00
		203-215-313-0000-008	Contractual Services-O/T	315.00	
		203-215-313-0000-009	Contractual Services-O/T	270.00	
		203-215-313-0000-010	Contractual Services-O/T	1,185.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		203-215-313-0000-013	Contractual Services-O/T	750.00	
		203-215-313-0000-014	Contractual Services-O/T	600.00	
		203-215-313-0000-023	Contractual Services-O/T	765.00	
*	27598	05/16/2014	EMPLOYEE VENDOR		660.00
		703-272-660-7080-003	PICTURE ACCT.	660.00	
*	27600	05/16/2014	4062 LDH SPORTS & MORE LLC		1,844.64
		723-272-660-7380-023	PE ACCOUNT	1,693.44	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	151.20	
	27601	05/16/2014	3663 THE LIBRARY STORE, INC.		122.58
		100-222-410-0000-008	EDU MEDIA SUPPLIES	122.58	
	27602	05/16/2014	2052 LINDA MOOK		3,500.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	700.00	
		201-224-312-0000-009	INST.PRO.IMPROV,SERVICE	700.00	
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	700.00	
		201-224-312-0002-023	TITLE I IMPV INST MOOK	700.00	
		201-224-312-0001-013	IMPROVEMENT OF INSTR.	700.00	
	27603	05/16/2014	EMPLOYEE VENDOR		163.20
		203-221-332-0000-023	TRAVEL	81.60	
		203-221-332-0000-024	TRAVEL	81.60	
*	27605	05/16/2014	3244 LOWES REHABILITATION SERVICES		30,729.60
		968-126-313-0000-004	SPEECH SERVICES	5,697.88	
		968-126-313-0000-007	SPEECH SERVICES	5,697.87	
		968-126-313-0000-009	SPEECH SERVICES	5,153.43	
		968-126-313-0000-010	SPEECH SERVICES	5,153.42	
		203-214-313-0000-003	PUPIL SERVICES	1,805.40	
		203-214-313-0000-004	PUPIL SERVICES	1,805.40	
		203-214-313-0000-009	PUPIL SERVICES	1,805.40	
		203-214-313-0000-013	PUPIL SERVICES	1,805.40	
		203-214-313-0000-024	PUPIL SERVICES	1,805.40	
	27606	05/16/2014	2107 MARION ROTARY CLUB		162.00
		100-232-640-0000-910	DUES & FEES	162.00	
	27607	05/16/2014	EMPLOYEE VENDOR		141.27
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	113.22	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	28.05	
*	27610	05/16/2014	4493 MIRAGE PROMOTIONS, INC.		1,004.40
		100-127-410-0000-004	LD INSTRUCTIONAL SUPPLIES	502.20	
		100-127-410-0000-010	LD SUPPLIES	502.20	
	27611	05/16/2014	1160 MIRIAM HAYES		264.00
		856-390-311-0000-030	ZUMBA INSTRUCTOR	264.00	
	27612	05/16/2014	2170 MONICA S. BERRY THERAPY LLC		5,730.00
		203-215-313-0000-003	Contractual Services-O/T	3,390.00	
		203-215-313-0000-004	Contractual Services-O/T	2,160.00	
		203-215-313-0000-007	Contractual Services-O/T	180.00	

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*	27614	05/16/2014	1163 MORNING NEWS		143.00
		100-115-410-0000-995	SUPPLIES	143.00	
	27615	05/16/2014	2180 MUSICAL DEPOT		160.00
		702-272-660-7250-002	ID CARDS	160.00	
	27616	05/16/2014	1165 MUSICIAN'S FRIEND		138.00
		100-115-410-0013-995	ENTERTAINMENT TECH SUPPLIES	138.00	
	27617	05/16/2014	2200 NCS PEARSON, INC.		399.00
		100-126-410-0000-003	SPEECH INSTRUCTIONAL SUPPLIES	399.00	
*	27619	05/16/2014	2229 ORIENTAL TRADING COMPANY, INC.		115.29
		100-111-410-0000-013	SUPPLIES	115.29	
	27620	05/16/2014	5134 PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	35.00	
		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	
*	27623	05/16/2014	EMPLOYEE VENDOR		607.35
		100-221-332-0000-910	TRAVEL	573.38	
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	33.97	
*	27625	05/16/2014	1184 PEE DEE FIRE & SAFETY		1,271.76
		100-254-323-0000-002	REPAIRS & MAINTENANCE	333.92	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	242.56	

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		100-254-323-0000-004	REPAIRS & MAINTENANCE	193.96	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	220.96	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	280.36	
	27626	05/16/2014	2278 PIGGLY WIGGLY #154		127.19
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	106.34	
		707-272-660-7080-007	PICTURE	20.85	
	27627	05/16/2014	3407 PITNEY BOWES (PURCHASE POWER)		300.00
		100-233-410-0040-002	POSTAGE	300.00	
	27628	05/16/2014	3407 PITNEY BOWES (PURCHASE POWER)		200.00
		100-233-410-0040-004	POSTAGE	200.00	
*	27630	05/16/2014	2298 PROM NITE		467.95
		724-272-660-7660-024	11th GRADE EXPENDITURE	467.95	
	27631	05/16/2014	5533 QUALITY PRINTING		2,675.00
		723-272-660-7401-023	PTO EXPENDITURES	2,675.00	
	27632	05/16/2014	1193 QUILL CORP.		10,915.25
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	31.95	
		201-114-445-0000-008	TECHNOLOGY SUPPLIES	173.49	
		100-222-410-0000-008	EDU MEDIA SUPPLIES	164.12	
		100-254-410-0000-024	SUPPLIES OP/MAINT	907.17	
		100-114-410-0000-008	HIGH SCH SUPPLIES	344.22	
		100-254-410-0000-910	SUPPLIES OP/MAINT	69.11	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	180.16	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	18.35	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	54.10	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	-27.53	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	120.64	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	18.35	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	26.57	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	11.10	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	222.81	
		100-254-410-0540-995	EQUIPMENT	2,274.33	
		100-113-410-0000-024	ELEM SUPPLIES	347.00	
		100-114-410-0000-024	HIGH SCHOOL SUPP	347.00	
		100-233-410-0000-024	SCH ADM SUPPLIES	347.00	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	411.18	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	102.79	
		724-272-660-7020-024	ADMINISTRATION-COKE	223.55	
		100-212-410-0000-004	GUIDANCE SUPPLIES	195.88	
		100-212-445-0000-004	TECHNOLOGY SUPPLIES	53.99	
		100-113-410-0000-009	ELEM SUPPLIES	182.11	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	547.08	
		100-212-410-0000-009	GUIDANCE SUPPLIES	67.27	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	77.10	
		100-139-445-0000-014	TECH & SOFTWARE SUPPLIES	345.12	
		100-212-445-0000-013	GUIDANCE DATA PROCESSING SUPPLIES	231.30	
		100-112-410-0000-013	PRIMARY SUPPLIES	69.98	

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		100-113-410-0000-009	ELEM SUPPLIES	273.79	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	77.10	
		100-212-410-0000-009	GUIDANCE SUPPLIES	160.76	
		100-212-445-0000-009	TECH & SOFTWARE SUPPLIES	243.22	
		201-112-445-0000-023	TITLE I PRIM T/S SUPPLIES	2,023.09	
*	27634	05/16/2014	4207 REALLY GOOD STUFF		1,036.09
		100-111-410-0000-013	SUPPLIES	1,036.09	
*	27636	05/16/2014	EMPLOYEE VENDOR		235.56
		708-272-660-7650-008	SENIOR CLASS-04	235.56	
	27637	05/16/2014	3461 RGS-JOSTENS		687.06
		708-272-660-7405-008	SCIENCE CLUB	211.86	
		708-272-660-7405-008	SCIENCE CLUB	475.20	
*	27639	05/16/2014	5514 SCHOOLMART		221.59
		100-114-410-0005-002	MATH SUPPLIES	221.59	
	27640	05/16/2014	2448 SCHOOL NURSE SUPPLY, INC.		200.50
		100-213-410-0000-013	HEALTH SUPPLIES	200.50	
	27641	05/16/2014	3540 SCHOOL SPECIALTY		258.43
		100-233-410-0000-014	SCH ADM SUPPLIES	56.93	
		100-127-410-0000-004	LD INSTRUCTIONAL SUPPLIES	201.50	
	27642	05/16/2014	2378 SDE-BUS PERMITS		375.70
		821-251-331-0006-002	PUPIL TRANSPORTATION	200.75	
		821-251-331-0006-002	PUPIL TRANSPORTATION	174.95	
	27643	05/16/2014	3558 SEVEN OAKS SUPPLY CO.		120.77
		100-254-410-0000-925	SUPPLIES OP/MAINT	120.77	
	27644	05/16/2014	2478 SHEIKA HILL		150.00
		224-175-311-0000-007	INSTRUCTION SERVICES	150.00	
*	27648	05/16/2014	4305 SOUTHERN REGIONAL EDUCATION BOARD		250.00
		378-114-332-0001-008	TRAVEL/REGISTRATION FEES	250.00	
	27649	05/16/2014	3593 SPACE WALK OF MARION COUNTY		1,680.64
		703-272-660-7080-003	PICTURE ACCT.	1,680.64	
*	27652	05/16/2014	3626 SURFSIGNS & DESIGNS		298.08
		852-113-410-0000-009	NET LEAD GRANT	298.08	
	27653	05/16/2014	EMPLOYEE VENDOR		122.64
		100-264-332-0000-910	TRAVEL	111.54	
		100-264-332-0000-910	TRAVEL	11.10	
*	27656	05/16/2014	2598 TOSHIBA BUSINESS SOLUTION		161.64
		100-233-410-0000-009	SCH ADM SUPPLIES	161.64	
	27657	05/16/2014	1254 TRITEK FIRE & SECURITY, LLC		355.08
		100-254-323-0000-023	REPAIRS & MAINTENANCE	355.08	
	27658	05/16/2014	5372 UNIFIED AV SYSTEMS		3,022.01
		201-114-445-0000-008	TECHNOLOGY SUPPLIES	3,022.01	

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	27659	05/16/2014	3714 US - GAMES		6,812.87
			937-111-410-0000-003 SUPPLIES	2,672.38	
			937-111-410-0000-003 SUPPLIES	1,231.31	
			937-112-410-0000-003 SUPPLIES	864.47	
			937-112-410-0000-003 SUPPLIES	2,044.71	
	27660	05/16/2014	EMPLOYEE VENDOR		275.00
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	275.00	
*	27663	05/16/2014	3741 WILDLIFE ACTION RESOURCE EDUCATIONCENTER		1,500.00
			708-272-660-7560-008 CLUBS-ROTC	1,500.00	
*	27665	05/16/2014	5446 ZEECRAFT TECH		921.00
			100-114-410-0000-008 HIGH SCH SUPPLIES	921.00	
	27666	05/22/2014	5480 ACE EDUCATIONAL SUPPLIES, INC.		658.86
			100-121-410-0000-004 EMD INSTRUCTIONAL SUPPLIES	558.20	
			100-121-410-0000-004 EMD INSTRUCTIONAL SUPPLIES	100.66	
	27667	05/22/2014	EMPLOYEE VENDOR		129.90
			311-224-332-0000-013 TRAVEL/REGISTRATION FEES	129.90	
	27668	05/22/2014	4748 AMAZON.COM		144.68
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	64.93	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	38.77	
			100-233-445-0000-007 TECHNOLOGY SUPPLIES	40.98	
*	27670	05/22/2014	1377 AYNOR HIGH SCHOOL		210.60
			702-272-660-7311-002 BOYS SOCCER	210.60	
	27671	05/22/2014	1382 BALLOON'S ETC.		324.00
			707-272-660-7125-007 FOX FORMAL	324.00	
	27672	05/22/2014	2779 KURTZ BROS. INC.		169.64
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	139.24	
			100-254-410-0000-007 SUPPLIES OP/MAINT	30.40	
*	27674	05/22/2014	3817 BLICK ART MATERIALS		406.13
			309-113-410-0000-009 SUPPLIES	406.13	
	27675	05/22/2014	1435 BRAINPOP LLC		1,270.75
			100-113-345-1103-007 Technology Purchased Serv	1,270.75	
	27676	05/22/2014	EMPLOYEE VENDOR		108.35
			702-272-660-7014-002 CLASS OF 2014	108.35	
	27677	05/22/2014	EMPLOYEE VENDOR		130.00
			100-000-426-0000-000 BANK CONTRIBUTIONS TO TOY	130.00	
*	27680	05/22/2014	EMPLOYEE VENDOR		117.81
			311-224-332-0000-004 TRAVEL/REGISTRATION FEES	117.81	
	27681	05/22/2014	1469 CAMCOR, INC		596.44
			702-272-660-7280-002 LIBRARY	596.44	
	27682	05/22/2014	EMPLOYEE VENDOR		135.94

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		100-223-410-0000-030	SUPPLIES	98.00	
		856-223-410-0000-030	SUPPLIES	37.94	
*	27684	05/22/2014	1462 C.A. TIMBES INC.		132.00
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	132.00	
	27685	05/22/2014	2828 C C DICKSON CO.		639.43
		600-256-410-0000-010	SUPPLIES	639.43	
*	27687	05/22/2014	EMPLOYEE VENDOR		389.18
		708-272-660-7650-008	SENIOR CLASS-04	223.13	
		708-272-660-7650-008	SENIOR CLASS-04	24.06	
		708-272-660-7650-008	SENIOR CLASS-04	141.99	
	27688	05/22/2014	EMPLOYEE VENDOR		127.55
		100-145-332-0000-002	HOMEBOUND TRAVEL	80.62	
		707-272-660-7550-007	BETA CLUB	46.93	
	27689	05/22/2014	1547 COASTAL SANITARY SUPPLY, INC.		10,066.49
		100-254-410-0000-995	SUPPLIES OP/MAINT	19.49	
		100-254-410-0540-995	EQUIPMENT	10,047.00	
*	27691	05/22/2014	3648 CRUISERS, INC.		600.00
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	600.00	
*	27693	05/22/2014	EMPLOYEE VENDOR		108.30
		100-233-332-0000-004	TRAVEL	108.30	
*	27695	05/22/2014	EMPLOYEE VENDOR		115.26
		100-233-332-0000-995	TRAVEL	115.26	
	27696	05/22/2014	1606 DATA RECOGNITION CORP.		426.00
		100-221-410-2000-910	TESTING SUPPLIES	336.00	
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	90.00	
	27697	05/22/2014	EMPLOYEE VENDOR		310.21
		100-266-332-0000-913	TRAVEL	310.21	
	27698	05/22/2014	1634 DICK BLICK		905.86
		309-112-410-0000-013	+	27.95	
		309-112-410-0000-013	+	406.63	
		309-113-410-0000-010	SUPPLIES	471.28	
	27699	05/22/2014	EMPLOYEE VENDOR		192.80
		708-272-660-7650-008	SENIOR CLASS-04	12.96	
		708-272-660-7650-008	SENIOR CLASS-04	128.00	
		708-272-660-7650-008	SENIOR CLASS-04	51.84	
	27700	05/22/2014	2297 DUKE ENERGY PROGRESS		303.17
		100-254-470-0010-928	ELECTRICITY-ENERGY	303.17	
*	27703	05/22/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		1,926.38
		100-254-340-0000-002	COMMUNICATION	138.93	
		100-254-340-0000-003	COMMUNICATION	138.93	
		100-254-340-0000-004	COMMUNICATION	138.93	
		100-254-340-0000-007	COMMUNICATION	138.93	

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		100-254-340-0000-910	COMMUNICATION	138.92	
		100-254-340-0000-913	COMMUNICATION	138.93	
		100-254-340-0000-008	COMMUNICATION	102.05	
		100-254-340-0000-009	COMMUNICATION	102.05	
		100-254-340-0000-010	COMMUNICATION	102.05	
		100-254-340-0000-013	COMMUNICATION	102.04	
		100-254-340-0000-023	COMMUNICATION	171.34	
		100-254-340-0000-024	COMMUNICATION	171.35	
		100-254-340-0000-031	COMMUNICATION	113.66	
		100-254-340-0000-995	COMMUNICATION	228.27	
	27704	05/22/2014	EMPLOYEE VENDOR		797.04
		237-113-410-5000-009	SUPPLIES	797.04	
	27705	05/22/2014	3004 EXXON/MOBILE		1,249.41
		100-254-470-0045-022	GASOLINE	800.59	
		100-254-470-0045-925	GASOLINE	448.82	
*	27707	05/22/2014	1730 FLORENCE RESTAURANT SUPPLY		299.90
		100-115-410-0096-995	FOOD SERVICE SUPPLIES	299.90	
	27708	05/22/2014	1736 FOLLETT SCHOOL SOLUTIONS, INC		1,870.65
		201-222-430-0000-009	BOOKS	2,271.90	
		100-001-950-0000-000	Refund, Prior Years Expendtre	-401.25	
	27709	05/22/2014	1738 FOOD LION		105.33
		704-272-660-7080-004	PICTURE	10.89	
		704-272-660-7790-004	STUDENT STORE	94.44	
*	27711	05/22/2014	4992 GAYLORD OPRYLAND		772.28
		378-224-332-0000-009	TRAVEL/REGISTRATION FEES	772.28	
*	27714	05/22/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY		11,928.48
		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	
		100-254-321-0000-008	WATER	907.80	
		100-254-321-0000-009	WATER	338.43	
		100-254-321-0000-009	WATER	12.80	
		100-254-321-0000-010	WATER	342.54	
		100-254-321-0000-010	WATER	39.80	
		100-254-321-0000-013	WATER	379.48	
		100-254-321-0000-013	WATER	12.80	
		100-254-321-0000-014	WATER	12.80	
		100-254-321-0000-014	WATER	115.69	
		100-254-321-0000-031	WATER	74.76	
		100-254-321-0000-925	WATER	18.90	
		100-254-321-0000-927	WATER	19.40	
		100-254-321-1000-008	WATER-ATHLETICS	77.96	
		100-254-321-1000-008	WATER-ATHLETICS	70.51	
		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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-329-0000-013	GARBAGE SERVICES	269.21	
		100-254-329-0000-014	GARBAGE SERVICES	269.21	
		100-254-329-0000-031	GARBAGE SERVICES	269.21	
		100-254-329-0000-927	GARBAGE/SANITATION	26.42	
		100-254-321-0000-002	WATER	441.61	
		100-254-321-0000-002	WATER	23.98	
		100-254-321-0000-003	WATER	83.18	
		100-254-321-0000-003	WATER	216.18	
		100-254-321-0000-003	WATER	120.41	
		100-254-321-0000-003	WATER	106.32	
		100-254-321-0000-003	WATER	132.39	
		100-254-321-0000-004	WATER	75.86	
		100-254-321-0000-004	WATER	429.97	
		100-254-321-0000-007	WATER	200.21	
		100-254-321-0000-007	WATER	118.42	
		100-254-321-0000-012	WATER	243.17	
		100-254-321-0000-012	WATER	11.83	
		100-254-321-0000-012	WATER	11.83	
		100-254-321-0000-910	WATER	28.28	
		100-254-321-0000-910	WATER	11.83	
		100-254-321-0000-910	WATER	81.77	
		100-254-321-0000-913	WATER	28.28	
		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	
		100-254-321-0000-995	WATER	111.36	
*	27716	05/22/2014	5107 HARRY K. WONG PUBLICATIONS, INC.		246.04
		201-223-410-0000-910	SUPPLIES	246.04	
	27717	05/22/2014	1812 HEINEMANN		8,325.22
		237-112-410-5000-003	SUPPLIES	6,520.00	
		703-272-660-7240-003	FUND RAISER	1,535.72	
		251-113-410-0001-010	SUPPLIES	269.50	
	27718	05/22/2014	3992 HERALD OFFICE SYSTEMS		143.10
		100-231-410-0000-910	BD EDUCATION SUPPLIES	86.40	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	56.70	
	27719	05/22/2014	EMPLOYEE VENDOR		398.16
		100-255-332-0000-910	PUPIL SUPER TRAVEL	398.16	
	27720	05/22/2014	5407 HOLD 'N VIEW		675.00
		100-233-410-0000-009	SCH ADM SUPPLIES	675.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	27721	05/22/2014	4400 HOLIDAY INN EXPRESS & SUITES		255.20
			201-224-332-0000-010 INSERVICE TRAVEL	127.60	
			201-224-332-0000-010 INSERVICE TRAVEL	127.60	
	27722	05/22/2014	4006 HYMAN PAPER COMPANY		642.91
			600-256-410-0000-009 SUPPLIES	45.88	
			600-256-410-0000-013 SUPPLIES	219.61	
			600-256-410-0000-014 SUPPLIES	31.61	
			600-256-410-0000-004 SUPPLIES	147.28	
			600-256-410-0000-010 SUPPLIES	106.77	
			600-256-410-0000-003 SUPPLIES	91.76	
*	27726	05/22/2014	3166 JOHNSTONE SUPPLY		3,963.28
			100-254-410-0000-004 SUPPLIES OP/MAINT	2,934.78	
			100-254-410-0000-023 SUPPLIES OP/MAINT	281.70	
			100-254-410-0000-925 SUPPLIES OP/MAINT	435.94	
			100-254-410-0000-009 SUPPLIES OP/MAINT	266.97	
			100-254-410-0000-004 SUPPLIES OP/MAINT	43.89	
	27727	05/22/2014	3182 JW PEPPER & SON, INC.		287.65
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	233.67	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	53.98	
*	27735	05/22/2014	3256 MALCOLMS		895.94
			100-254-470-0045-008 GASOLINE	17.51	
			100-254-470-0045-008 GASOLINE	20.60	
			100-254-470-0045-008 GASOLINE	16.45	
			100-254-470-0045-008 GASOLINE	15.04	
			100-254-470-0045-008 GASOLINE	20.12	
			100-254-470-0045-008 GASOLINE	17.55	
			100-254-470-0045-008 GASOLINE	19.76	
			100-254-470-0045-925 GASOLINE	82.06	
			100-254-470-0045-925 GASOLINE	74.20	
			100-254-470-0045-925 GASOLINE	69.38	
			100-254-470-0045-925 GASOLINE	95.25	
			100-254-470-0045-925 GASOLINE	33.21	
			100-254-470-0045-925 GASOLINE	33.65	
			100-254-470-0050-009 ENERGY LP GAS	18.00	
			100-254-470-0045-925 GASOLINE	52.62	
			100-254-470-0045-925 GASOLINE	20.00	
			100-254-470-0045-925 GASOLINE	73.36	
			100-254-470-0045-925 GASOLINE	43.38	
			100-254-470-0045-925 GASOLINE	45.00	
			100-254-470-0045-925 GASOLINE	78.80	
			100-117-470-0045-024 DRIVERS ED GASOLINE	50.00	
*	27737	05/22/2014	2090 MARILYN M. CREECH, RPT		2,756.25
			203-215-313-0000-003 Contractual Services-O/T	1,237.50	
			203-215-313-0000-004 Contractual Services-O/T	337.50	
			203-215-313-0000-013 Contractual Services-O/T	450.00	
			203-215-313-0000-014 Contractual Services-O/T	618.75	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		203-215-313-0000-023	Contractual Services-O/T	112.50	
	27738	05/22/2014	2114 MARION TIRE WAREHOUSE		497.75
		100-254-410-0000-925	SUPPLIES OP/MAINT	497.75	
	27739	05/22/2014	2122 MARRIOTT		125.13
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES	125.13	
	27740	05/22/2014	EMPLOYEE VENDOR		227.38
		710-272-660-7080-010	ADMINISTRATION-SCHOOL PICTURES	62.53	
		710-272-660-7090-010	ADMINISTRATION-SHUNSHINE	54.95	
		710-272-660-7090-010	ADMINISTRATION-SHUNSHINE	54.95	
		710-272-660-7090-010	ADMINISTRATION-SHUNSHINE	54.95	
*	27742	05/22/2014	3297 MCLEOD SPORTS MEDICINE		4,200.00
		100-271-310-0000-008	ATHLETIC TRAINER	4,200.00	
*	27744	05/22/2014	EMPLOYEE VENDOR		110.22
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	110.22	
*	27746	05/22/2014	EMPLOYEE VENDOR		370.42
		707-272-660-7125-007	FOX FORMAL	185.21	
		707-272-660-7217-007	HALL OF FAME	185.21	
	27747	05/22/2014	EMPLOYEE VENDOR		614.94
		723-272-660-7081-023	HALLOWEEN	112.67	
		723-272-660-7800-023	CANTEEN	0.00	
		723-272-660-7081-023	HALLOWEEN	151.68	
		723-272-660-7800-023	CANTEEN	0.00	
		723-272-660-7800-023	CANTEEN	255.63	
		309-224-332-0000-023	TRAVEL	94.96	
*	27749	05/22/2014	EMPLOYEE VENDOR		193.85
		100-263-332-0000-910	TRAVEL	132.85	
		309-224-332-0000-023	TRAVEL	22.95	
		309-224-332-0000-910	TRAVEL	38.05	
	27750	05/22/2014	3342 NATIONAL BETA CLUB		518.12
		702-272-660-7550-002	BETA CLUB	518.12	
	27751	05/22/2014	2202 NEFF COMPANY		2,132.91
		724-272-660-7130-024	ATHLETICS	497.61	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	497.61	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	497.61	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	640.08	
*	27753	05/22/2014	1173 NEW READERS PRESS		1,187.78
		100-182-410-0000-030	SUPPLIES	411.29	
		100-182-420-0000-030	TEXTBOOKS	776.49	
	27754	05/22/2014	2253 PDC COMMUNICATIONS		206.28
		100-255-323-0000-008	PUPIL TRANS REPAIRS	206.28	
*	27756	05/22/2014	5520 PINE GROVE, INC.		2,003.82
		203-121-311-0000-910	PROVISOS	2,003.82	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	27757	05/22/2014	EMPLOYEE VENDOR		154.22
		100-145-332-0000-024	HOMEBOUND TRAVEL	154.22	
*	27759	05/22/2014	3431 QUALITY CLEANERS		122.15
		100-254-325-0000-013	RENTALS	4.75	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	55.63	
		100-254-325-0000-009	RENTALS	57.02	
		100-254-325-0000-013	RENTALS	4.75	
	27760	05/22/2014	1193 QUILL CORP.		10,723.30
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	27.53	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	202.91	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	4.54	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	178.67	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	18.35	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	165.05	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	40.13	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	43.08	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	7.33	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	173.58	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	188.18	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	145.43	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	73.86	
		100-127-445-0000-010	TECH & SOFTWARE SUPPLIES	201.94	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	151.18	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	70.15	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	35.38	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	151.74	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	22.94	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	33.04	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	81.54	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	17.41	
		100-254-410-0000-007	SUPPLIES OP/MAINT	30.20	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	442.78	
		100-254-410-0000-007	SUPPLIES OP/MAINT	15.26	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	13.74	
		100-254-410-0000-007	SUPPLIES OP/MAINT	0.00	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	32.93	
		100-254-410-0000-007	SUPPLIES OP/MAINT	0.00	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	17.43	
		100-254-410-0000-007	SUPPLIES OP/MAINT	0.00	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	39.44	
		100-254-410-0000-007	SUPPLIES OP/MAINT	0.00	
		203-121-445-0000-004	TECH & SWOFTWARE SUPPLIES	573.29	
		100-254-410-0000-910	SUPPLIES OP/MAINT	17.37	
		100-233-410-0000-995	SUPPLIES	329.47	
		100-233-445-0000-995	TECHNOLOGY SUPPLIES	0.00	
		100-233-410-0000-995	SUPPLIES	45.88	
		100-233-445-0000-995	TECHNOLOGY SUPPLIES	626.36	
		100-233-410-0000-995	SUPPLIES	106.91	

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		100-233-445-0000-995 TECHNOLOGY SUPPLIES	0.00	
		100-233-410-0000-995 SUPPLIES	65.16	
		100-233-445-0000-995 TECHNOLOGY SUPPLIES	0.00	
		100-216-410-0000-995 PLACEMENT SUPPLIES	26.62	
		100-216-410-0000-995 PLACEMENT SUPPLIES	26.61	
		100-139-445-0000-014 TECH & SOFTWARE SUPPLIES	55.05	
		100-222-440-0000-013 EDU MEDIA PERIODICAL	518.35	
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	38.53	
		100-255-445-0000-910 TECHNOLOGY & SOFTWARE SUPPLIES	45.89	
		251-112-410-0001-003 SUPPLIES	0.00	
		251-112-410-0001-013 SUPPLIES	0.00	
		251-113-410-0001-009 SUPPLIES	66.85	
		251-114-410-0001-008 SUPPLIES	66.85	
		251-114-445-0001-031 TECHNOLOGY SUPPLIES	0.00	
		251-112-410-0001-003 SUPPLIES	249.18	
		251-112-410-0001-013 SUPPLIES	0.00	
		251-113-410-0001-009 SUPPLIES	443.27	
		251-114-410-0001-008 SUPPLIES	443.27	
		251-114-445-0001-031 TECHNOLOGY SUPPLIES	535.28	
		251-112-410-0001-003 SUPPLIES	0.00	
		251-112-410-0001-013 SUPPLIES	0.00	
		251-113-410-0001-009 SUPPLIES	0.00	
		251-114-410-0001-008 SUPPLIES	0.00	
		251-114-445-0001-031 TECHNOLOGY SUPPLIES	140.38	
		251-112-410-0001-003 SUPPLIES	0.00	
		251-112-410-0001-013 SUPPLIES	60.04	
		251-113-410-0001-009 SUPPLIES	0.00	
		251-114-410-0001-008 SUPPLIES	0.00	
		251-114-445-0001-031 TECHNOLOGY SUPPLIES	0.00	
		251-113-410-0001-004 SUPPLIES	27.24	
		251-113-410-0001-007 SUPPLIES	27.24	
		251-113-410-0001-023 SUPPLIES	0.00	
		251-114-410-0001-002 SUPPLIES	27.25	
		251-113-410-0001-004 SUPPLIES	341.45	
		251-113-410-0001-007 SUPPLIES	341.45	
		251-113-410-0001-023 SUPPLIES	241.82	
		251-114-410-0001-002 SUPPLIES	341.44	
		251-113-410-0001-004 SUPPLIES	29.29	
		251-113-410-0001-007 SUPPLIES	29.29	
		251-113-410-0001-023 SUPPLIES	0.00	
		251-114-410-0001-002 SUPPLIES	29.28	
		232-113-410-0000-910 SUPPLIES	322.18	
		232-113-410-0000-910 SUPPLIES	1,151.65	
		232-113-410-0000-910 SUPPLIES	46.30	
		232-113-410-0000-910 SUPPLIES	75.49	
		232-113-410-0000-910 SUPPLIES	70.19	
		232-113-410-0000-910 SUPPLIES	-15.10	
		232-113-410-0000-910 SUPPLIES	154.16	
		232-113-410-0000-910 SUPPLIES	192.91	
		232-113-410-0000-910 SUPPLIES	183.42	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	27761	05/22/2014	2362 ROGERS ACOUSTICS, INC.		135.00
		100-254-323-0000-023	REPAIRS & MAINTENANCE	135.00	
	27762	05/22/2014	5302 SALLY BEAUTY SUPPLY		182.74
		100-115-410-0081-995	COSMETOLOGY SUPPLIES	182.74	
	27763	05/22/2014	2420 SCASA		250.00
		237-224-332-5000-009	TRAVEL/REGISTRATION FEES	250.00	
	27764	05/22/2014	3490 SCE&G		1,149.53
		100-254-470-0015-995	ENERGY GAS METER	43.55	
		100-254-470-0015-995	ENERGY GAS METER	58.55	
		100-254-470-0015-012	ENERGY GAS METER	21.50	
		100-254-470-0015-925	ENERGY GAS METER	89.34	
		100-254-470-0015-003	ENERGY GAS METER	210.47	
		100-254-470-0015-004	ENERGY GAS METER	164.13	
		100-254-470-0015-002	ENERGY GAS METER	96.61	
		100-254-470-0015-007	ENERGY GAS METER	420.47	
		100-254-470-0015-032	ENERGY GAS METER	21.50	
		100-254-470-0015-913	ENERGY GAS METER	23.41	
	27765	05/22/2014	5513 DECKER INC.		107.46
		713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES	107.46	
	27766	05/22/2014	5514 SCHOOLMART		117.15
		100-114-410-0005-002	MATH SUPPLIES	117.15	
	27767	05/22/2014	3540 SCHOOL SPECIALTY		1,889.27
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	189.79	
		937-112-410-0000-023	SUPPLIES	1,699.48	
*	27769	05/22/2014	4822 SCOTT ELECTRIC		488.00
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	488.00	
	27770	05/22/2014	2378 SDE-BUS PERMITS		9,647.58
		224-251-331-0000-007	PUPIL TRANSPORTATION	2,181.36	
		224-251-331-0000-007	PUPIL TRANSPORTATION	3,837.51	
		224-251-331-0000-007	PUPIL TRANSPORTATION	3,596.87	
		100-255-331-0000-013	PUPIL TRANS STUDENT TRAVEL	4.85	
		100-255-331-0000-014	PUPIL TRANS STUDENT TRAVEL	4.85	
		100-255-331-0000-009	PUPIL TRANS STUDENT TRAVEL	11.07	
		100-255-331-0000-010	PUPIL TRANS STUDENT TRAVEL	11.07	
	27771	05/22/2014	3558 SEVEN OAKS SUPPLY CO.		210.49
		100-254-410-0000-925	SUPPLIES OP/MAINT	125.76	
		100-254-410-0000-013	SUPPLIES OP/MAINT	84.73	
*	27773	05/22/2014	2488 SHERATON		484.14
		237-224-332-5000-009	TRAVEL/REGISTRATION FEES	484.14	
	27774	05/22/2014	4305 SOUTHERN REGIONAL EDUCATION BOARD		810.00
		967-113-332-0000-009	TRAVEL	270.00	
		967-113-332-0000-009	TRAVEL	270.00	
		378-224-332-0000-009	TRAVEL/REGISTRATION FEES	270.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	27775	05/22/2014	EMPLOYEE VENDOR		147.90
			311-224-332-0000-003 TRAVEL/REGISTRATION FEES	35.70	
			311-224-332-0000-003 TRAVEL/REGISTRATION FEES	112.20	
*	27777	05/22/2014	3617 SUBWAY		281.60
			708-272-660-7240-008 FUND RAISER	220.00	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	61.60	
	27778	05/22/2014	2540 SUPER DUPER, INC.		852.11
			100-126-410-0000-004 SPEECH INSTRUCTIONAL SUPPLIES	852.11	
	27779	05/22/2014	EMPLOYEE VENDOR		624.79
			713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	624.79	
*	27782	05/22/2014	2584 THOMAS SUPPLY COMPANY, INC.		287.26
			100-254-410-0000-002 SUPPLIES OP/MAINT	25.20	
			100-254-410-0000-007 SUPPLIES OP/MAINT	15.99	
			100-254-410-0000-014 SUPPLIES OP/MAINT	77.44	
			100-254-410-0000-925 SUPPLIES OP/MAINT	53.88	
			100-254-410-0000-925 SUPPLIES OP/MAINT	114.75	
*	27784	05/22/2014	2591 TITUS DUREN, LLC		700.00
			201-224-312-0005-910 IMPROVEMENT OF INSTR.	700.00	
	27785	05/22/2014	2608 TROY-JOHNSON LEARNING KORNER		224.00
			710-272-660-7090-010 ADMINISTRATION-SHUNSHINE	224.00	
	27786	05/22/2014	2616 U.S. FOODS		318.35
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	318.35	
	27787	05/22/2014	2616 U.S. FOODS		26,060.82
			100-147-410-0460-003 4K SNACKS	161.22	
			600-256-410-0000-002 SUPPLIES	55.94	
			600-256-410-0000-003 SUPPLIES	113.41	
			600-256-410-0000-004 SUPPLIES	319.03	
			600-256-410-0000-008 SUPPLIES	88.73	
			600-256-410-0000-009 SUPPLIES	331.96	
			600-256-410-0000-010 SUPPLIES	84.70	
			600-256-410-0000-013 SUPPLIES	322.03	
			600-256-410-0000-014 SUPPLIES	88.96	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	27.71	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	104.69	
			600-256-460-0000-002 FOOD	1,863.33	
			600-256-460-0000-003 FOOD	3,359.13	
			600-256-460-0000-004 FOOD	3,673.30	
			600-256-460-0000-007 FOOD	1,359.98	
			600-256-460-0000-008 FOOD	1,576.07	
			600-256-460-0000-009 FOOD	2,419.47	
			600-256-460-0000-010 FOOD	1,618.52	
			600-256-460-0000-013 FOOD	3,477.03	
			600-256-460-0000-014 FOOD	674.86	
			600-256-460-0000-023 FOOD SERVICE FOOD	1,889.73	
			600-256-460-0000-024 FOOD SERVICE FOOD	2,291.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		699-256-460-0000-007	AFTER SCHOOL SNACKS	159.52	
*	27789	05/22/2014	2635 VISA		3,259.24
		724-272-660-7660-024	11th GRADE EXPENDITURE	156.03	
		724-272-660-7660-024	11th GRADE EXPENDITURE	24.21	
		724-272-660-7660-024	11th GRADE EXPENDITURE	169.00	
		724-272-660-7660-024	11th GRADE EXPENDITURE	46.32	
		232-113-410-0000-910	SUPPLIES	1,277.60	
		232-113-410-0000-910	SUPPLIES	90.66	
		232-113-410-0000-910	SUPPLIES	112.83	
		232-113-410-0000-910	SUPPLIES	404.82	
		232-113-410-0000-910	SUPPLIES	135.98	
		232-113-410-0000-910	SUPPLIES	237.60	
		232-113-410-0000-910	SUPPLIES	253.69	
		232-113-410-0000-910	SUPPLIES	202.93	
		232-113-410-0000-910	SUPPLIES	147.57	
	27790	05/22/2014	2635 VISA		518.91
		702-272-660-7410-002	SPECIAL PR ACCT.	86.40	
		862-224-410-0000-024	JAG OFFICE SUPPLIES	82.26	
		817-113-410-0000-009	SUPPLIES	350.25	
	27791	05/22/2014	2635 VISA		3,912.39
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	1,500.00	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00	
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	25.00	
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	25.00	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	62.01	
		201-224-410-0000-013	SUPPLIES	716.77	
		100-222-410-0000-002	LIBRARY SUPPLIES	545.69	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	350.42	
		100-254-410-0000-003	SUPPLIES OP/MAINT	155.52	
		267-224-332-0000-910	TRAVEL/REGISTRATION FEES	90.00	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	191.42	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	175.56	
	27792	05/22/2014	2635 VISA		503.70
		100-232-332-0000-910	TRAVEL	251.85	
		100-232-332-0000-910	TRAVEL	251.85	
	27793	05/22/2014	2635 VISA		2,406.72
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	278.48	
		704-272-660-7256-004	HOMELESS UNIFORMS	174.93	
		704-272-660-7256-004	HOMELESS UNIFORMS	862.09	
		707-272-660-7280-007	LIBRARY	556.90	
		862-224-410-0000-024	JAG OFFICE SUPPLIES	15.09	
		201-113-410-0000-009	SUPPLIES	174.00	
		201-113-410-0000-009	SUPPLIES	15.59	
		100-114-410-0000-008	HIGH SCH SUPPLIES	66.82	
		100-114-445-0130-008	TECHN SUPPLIES SCIENCE	164.14	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			394-114-410-0001-008 SUPPLIES	98.68	
	27794	05/22/2014	2646 WALTER P. RAWL & SONS., INC.		2,137.00
			600-256-460-4860-003 FOOD-GRANT	2,137.00	
	27795	05/22/2014	EMPLOYEE VENDOR		125.97
			100-145-332-0000-002 HOMEBOUND TRAVEL	125.97	
*	27797	05/22/2014	3742 WILLIAM CRIBB		372.43
			709-272-660-7240-009 FUND RAISER EXP	147.96	
			709-272-660-7240-009 FUND RAISER EXP	224.47	
	27798	05/22/2014	2674 WILLIAM V. MACGILL & CO.		460.76
			100-213-410-0000-004 HEALTH SERVICES SUPPLIES	460.76	
*	27800	05/22/2014	5541 FRANKIE'S FUN PARK		702.00
			702-272-660-7580-002 TEACHER CADET	702.00	
	27801	05/30/2014	1308 ALL PRO SOUND		943.97
			394-114-410-0000-008 SUPPLIES	299.99	
			100-114-410-0230-008 HIGH SCHOOL-CHORUS SUPPLIES	543.99	
			100-114-410-0230-008 HIGH SCHOOL-CHORUS SUPPLIES	99.99	
	27802	05/30/2014	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		337.26
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.26	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	128.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
	27803	05/30/2014	1323 AMERICAN TROPHY CO.		570.24
			856-182-410-0000-030 SUPPLIES	570.24	
*	27806	05/30/2014	1278 A.R.S. MARKETING		280.53
			394-114-410-0000-008 SUPPLIES	280.53	
	27807	05/30/2014	2755 ASSOCIATION & SOCIETY INSURANCE		662.50
			100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	662.50	
*	27810	05/30/2014	1393 BARNES & NOBLE, INC.		177.33
			852-113-410-0000-009 NET LEAD GRANT	177.33	
	27811	05/30/2014	1394 BARNHILLS SERVICES INC.		141.60
			100-254-325-0000-024 RENTALS	141.60	
*	27816	05/30/2014	EMPLOYEE VENDOR		198.97
			600-256-332-0000-910 FOOD SERVICE TRAVEL	56.57	
			600-256-332-0000-910 FOOD SERVICE TRAVEL	142.40	
*	27819	05/30/2014	EMPLOYEE VENDOR		130.87
			856-182-410-0000-030 SUPPLIES	20.52	
			100-223-410-0000-030 SUPPLIES	42.63	
			856-182-410-0000-030 SUPPLIES	67.72	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	27820	05/30/2014	4750 CANNADY AGENCY, INC.		259.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	150.00	
*	27823	05/30/2014	5507 CARSON NANCE		116.00
			708-272-660-7311-008 SOCCER	36.00	
			708-272-660-7311-008 SOCCER	80.00	
	27824	05/30/2014	1490 CASCIO INTERSTATE MUSIC		620.87
			100-114-410-0120-008 HIGH SCH BAND SUPPLIES	512.67	
			100-114-410-0120-008 HIGH SCH BAND SUPPLIES	108.20	
	27825	05/30/2014	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		733.90
			100-000-457-0002-000 CENTRAL UNITED LIFE	733.90	
*	27827	05/30/2014	EMPLOYEE VENDOR		100.87
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	100.87	
	27828	05/30/2014	3648 CHRISTINE STUCKEY		125.00
			100-001-910-0000-000 Rentals	125.00	
	27829	05/30/2014	EMPLOYEE VENDOR		113.40
			707-272-660-7125-007 FOX FORMAL	113.40	
*	27831	05/30/2014	1547 COASTAL SANITARY SUPPLY, INC.		205.96
			100-254-410-0000-007 SUPPLIES OP/MAINT	205.96	
*	27833	05/30/2014	1553 COLONIAL LIFE		401.56
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	401.56	
	27834	05/30/2014	4780 COMPUCOM		718.15
			100-233-445-0000-004 TECHNOLOGY SUPPLIES	110.49	
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	55.24	
			203-223-410-0000-913 SUPV. SUPPLIES	552.42	
*	27837	05/30/2014	EMPLOYEE VENDOR		202.57
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	202.57	
*	27841	05/30/2014	2297 DUKE ENERGY PROGRESS		32,741.99
			100-254-470-0010-995 ELECTRICITY-ENERGY	3,308.45	
			100-254-470-0010-995 ELECTRICITY-ENERGY	831.45	
			100-254-470-0010-008 ELECTRICITY-ENERGY	13,213.63	
			100-254-470-0010-008 ELECTRICITY-ENERGY	113.82	
			100-254-470-0010-008 ELECTRICITY-ENERGY	23.11	
			100-254-470-0010-008 ELECTRICITY-ENERGY	35.15	
			100-254-470-0010-008 ELECTRICITY-ENERGY	9.74	
			100-254-470-0010-008 ELECTRICITY-ENERGY	43.27	
			100-254-470-0010-008 ELECTRICITY-ENERGY	13.15	
			100-254-470-0010-008 ELECTRICITY-ENERGY	382.65	
			100-254-470-0010-008 ELECTRICITY-ENERGY	31.14	
			100-254-470-0010-008 ELECTRICITY-ENERGY	116.51	
			100-254-470-0010-008 ELECTRICITY-ENERGY	112.64	
			100-254-470-0010-009 ELECTRICITY-ENERGY	48.46	
			100-254-470-0010-009 ELECTRICITY-ENERGY	3,654.72	
			100-254-470-0010-009 ELECTRICITY-ENERGY	58.15	

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		100-254-470-0010-009	ELECTRICITY-ENERGY	181.60	
		100-254-470-0010-009	ELECTRICITY-ENERGY	198.45	
		100-254-470-0010-009	ELECTRICITY-ENERGY	97.38	
		100-254-470-0010-009	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-010	ELECTRICITY-ENERGY	2,928.98	
		100-254-470-0010-013	ELECTRICITY-ENERGY	3,440.03	
		100-254-470-0010-014	ELECTRICITY-ENERGY	13.43	
		100-254-470-0010-014	ELECTRICITY-ENERGY	1,713.94	
		100-254-470-0010-031	ELECTRICITY-ENERGY	1,267.56	
		100-254-470-0010-031	ELECTRICITY-ENERGY	551.39	
		100-254-470-0010-910	ELECTRICITY-ENERGY	185.86	
		100-254-470-0010-925	ELECTRICITY-ENERGY	140.69	
		100-254-470-0010-927	ELECTRICITY-ENERGY	16.90	
	27842	05/30/2014	1671 EAI EDUCATION		543.91
		100-112-410-0000-013	PRIMARY SUPPLIES	543.91	
*	27844	05/30/2014	1705 ERNEST DAVIS SPORTS SHOP		561.60
		100-212-410-0000-002	GUIDANCE SUPPLIES	199.60	
		100-233-410-0000-002	SCHOOL ADMINISTRATION SUPPLIES	362.00	
	27845	05/30/2014	3648 ERNESTINE HEMINGWAY		125.00
		100-001-910-0000-000	Rentals	125.00	
	27846	05/30/2014	4973 EVAN B CULLIPHER		113.20
		724-272-660-7180-024	ATHLETICS-BASEBALL-BOYS	42.00	
		724-272-660-7180-024	ATHLETICS-BASEBALL-BOYS	71.20	
	27847	05/30/2014	1720 FBMC		1,216.20
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	1,049.54	
		100-000-458-0012-000	HEALTH SAVINGS BANK ACC	166.66	
	27848	05/30/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS		231.00
		100-000-458-0001-000	FBMC SC MONEYPLUS	231.00	
	27849	05/30/2014	1722 FEDEX		145.13
		100-233-410-0040-008	POSTAGE	38.54	
		100-254-410-0040-910	POSTAGE	106.59	
	27850	05/30/2014	5093 FIRST TEAM SPORTS		608.04
		708-272-660-7240-008	FUND RAISER	161.04	
		708-272-660-7200-008	BASKETBALL	447.00	
	27851	05/30/2014	4990 FLEUR DE LIS FLORIST		251.00
		724-272-660-7659-024	12th GRADE EXPENDITURE	251.00	
	27852	05/30/2014	5477 TRANE		3,503.67
		100-254-410-0000-004	SUPPLIES OP/MAINT	67.68	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	2,100.10	
		100-254-410-0000-024	SUPPLIES OP/MAINT	456.66	
		600-256-410-0000-003	SUPPLIES	879.23	
	27853	05/30/2014	1738 FOOD LION		161.23
		704-272-660-7080-004	PICTURE	80.40	
		707-272-660-7720-007	YEARBOOK	80.83	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	27856	05/30/2014	3043 GENERAL REVENUE CORPORATION		134.19
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	134.19	
	27857	05/30/2014	EMPLOYEE VENDOR		501.50
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	501.50	
	27858	05/30/2014	3648 GLADYS WILLIAMS		250.00
		100-001-910-0000-000	Rentals	250.00	
	27859	05/30/2014	3049 GLOBAL GOV'T/ED		480.39
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	480.39	
	27860	05/30/2014	1773 GOPHER		683.52
		937-111-410-0000-013	SUPPLIES	232.40	
		937-112-410-0000-013	SUPPLIES / MATERIALS	451.12	
	27861	05/30/2014	1776 GOVCONNECTION, INC.		1,089.72
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	659.88	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	214.92	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	214.92	
	27862	05/30/2014	3978 GRAYBAR ELECTRIC COMPANY		189.22
		100-000-170-0000-000	INVENTORY	189.22	
	27863	05/30/2014	1796 HAMPTON INN		1,332.11
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	629.66	
		378-114-332-0001-008	TRAVEL/REGISTRATION FEES	702.45	
	27864	05/30/2014	1796 HAMPTON INN		1,332.11
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	1,332.11	
	27865	05/30/2014	4814 HARRIS SCHOOL SOLUTIONS		2,820.00
		600-256-445-0000-002	TECHNOLOGY SUPPLIES	600.00	
		600-256-445-0000-008	DATA PROCESSING SUPPLIES	600.00	
		600-256-445-0000-024	FOOD SERVICE TECH/SOFT	600.00	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	1,020.00	
	27866	05/30/2014	3992 HERALD OFFICE SYSTEMS		115.08
		100-233-410-0000-013	SCH ADM SUPPLIES	65.50	
		100-233-410-0000-013	SCH ADM SUPPLIES	49.58	
	27867	05/30/2014	5544 HEZEKIAH MASSEY, III		1,500.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	1,500.00	
	27868	05/30/2014	1824 HILTON		171.36
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	171.36	
	27869	05/30/2014	1819 HI TEC SIGNS, INC		278.64
		100-254-410-0000-023	SUPPLIES OP/MAINT	97.20	
		708-272-660-7240-008	FUND RAISER	181.44	
	27870	05/30/2014	1827 HORACE MANN INSURANCE COMPANY		9,999.87
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,999.87	
	27871	05/30/2014	1829 HORACE MANN LIFE INSURANCE COMPANY		1,441.16
		100-000-461-0003-000	OTHER BENEFITS	1,441.16	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	27872	05/30/2014	1114 HORACE MANN INSURANCE CO.		2,656.06
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,656.06	
	27873	05/30/2014	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	27874	05/30/2014	4004 HUMANA SPECIALTY BENEFITS		272.50
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	272.50	
	27875	05/30/2014	4012 IXL LEARNING		4,950.00
		203-121-345-0000-002	Technology Purchased Serv	100.00	
		203-121-345-0000-003	Technology Purchased Serv	100.00	
		203-121-345-0000-004	Technology Purchased Serv	100.00	
		203-121-345-0000-007	Technology Purchased Serv	100.00	
		203-121-345-0000-008	Technology Purchased Serv	100.00	
		203-121-345-0000-009	Technology Purchased Serv	100.00	
		203-121-345-0000-010	Technology Purchased Serv	100.00	
		203-121-345-0000-013	Technology Purchased Serv	100.00	
		203-121-345-0000-023	Technology Purchased Serv	100.00	
		203-121-345-0000-024	Technology Purchased Serv	100.00	
		203-122-345-0000-002	TECH & SOFTWARE SERVICES	100.00	
		203-122-345-0000-003	TECH & SOFTWARE SERVICES	100.00	
		203-122-345-0000-004	TECH & SOFTWARE SERVICES	100.00	
		203-122-345-0000-007	TECH & SOFTWARE SERVICES	100.00	
		203-122-345-0000-008	TECH & SOFTWARE SERVICES	100.00	
		203-127-345-0000-002	Technology Purchased Serv	100.00	
		203-127-345-0000-003	Technology Purchased Serv	100.00	
		203-127-345-0000-007	Technology Purchased Serv	100.00	
		203-127-345-0000-008	TECHNOLOGY	2,650.00	
		203-127-345-0000-009	Technology Purchased Serv	100.00	
		203-127-345-0000-010	PURCH SERV-TECHNOLOGY	100.00	
		203-127-345-0000-013	Technology Purchased Serv	100.00	
		203-127-345-0000-023	Technology Purchased Serv	100.00	
		203-127-345-0000-024	Technology Purchased Serv	100.00	
*	27877	05/30/2014	4947 JAG-NATIONAL CENTER		600.00
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES	600.00	
	27878	05/30/2014	4924 JAMES W HENRY		111.40
		724-272-660-7180-024	ATHLETICS-BASEBALL-BOYS	37.00	
		724-272-660-7180-024	ATHLETICS-BASEBALL-BOYS	74.40	
*	27881	05/30/2014	EMPLOYEE VENDOR		320.33
		723-272-660-7081-023	HALLOWEEN	54.72	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	40.16	
		723-272-660-7081-023	HALLOWEEN	50.04	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	15.23	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	160.18	
	27882	05/30/2014	3166 JOHNSTONE SUPPLY		7,178.07
		100-254-410-0000-925	SUPPLIES OP/MAINT	42.84	
		100-254-410-0000-925	SUPPLIES OP/MAINT	70.18	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0000-024 SUPPLIES OP/MAINT	145.80	
			100-254-410-0000-003 SUPPLIES OP/MAINT	720.78	
			100-254-410-0000-023 SUPPLIES OP/MAINT	292.04	
			879-266-410-0000-913 SUPPLIES	5,906.43	
	27883	05/30/2014	1934 JONES SCHOOL SUPPLY CO.		350.71
			704-272-660-7080-004 PICTURE	100.98	
			201-114-410-0000-024 TITLE I HS SUPPLIES	109.89	
			237-113-410-5000-009 SUPPLIES	139.84	
*	27885	05/30/2014	EMPLOYEE VENDOR		112.99
			702-272-660-7182-002 COURTESY CLUB	11.88	
			702-272-660-7182-002 COURTESY CLUB	12.12	
			702-272-660-7182-002 COURTESY CLUB	88.99	
*	27888	05/30/2014	EMPLOYEE VENDOR		106.08
			100-114-332-0000-008 HIGH SCHOOL TRAVEL	106.08	
	27889	05/30/2014	4054 LAMBERT BENEFITS & SERVICES		867.30
			100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	867.30	
*	27892	05/30/2014	3223 LAZEL		1,658.90
			201-112-345-0000-023 TITLE I PRIM MAP TESTING	1,658.90	
	27893	05/30/2014	5526 LEARNING RESOURCES		1,000.00
			394-114-410-0000-008 SUPPLIES	1,000.00	
	27894	05/30/2014	4064 LEGALSHIELD		341.76
			100-000-455-0090-000 PRE-PAID LEGAL SERVICES	341.76	
	27895	05/30/2014	EMPLOYEE VENDOR		128.52
			203-126-332-0000-003 TRAVEL	128.52	
	27896	05/30/2014	2052 LINDA MOOK		2,800.00
			201-224-312-0001-010 IMPROVEMENT OF INSTR.	1,400.00	
			201-224-312-0000-910 INSERVICE PURCHASE SERVICE	700.00	
			201-224-312-0004-910 IMPROVEMENT OF INSTR.	700.00	
	27897	05/30/2014	EMPLOYEE VENDOR		143.66
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	143.66	
	27898	05/30/2014	3256 MALCOLMS		714.77
			100-254-470-0045-925 GASOLINE	65.56	
			100-254-470-0045-925 GASOLINE	90.00	
			100-254-470-0045-925 GASOLINE	50.02	
			100-254-470-0045-008 GASOLINE	16.14	
			100-254-470-0045-008 GASOLINE	17.04	
			100-117-470-0045-024 DRIVERS ED GASOLINE	46.00	
			100-254-470-0045-925 GASOLINE	71.00	
			100-254-470-0045-925 GASOLINE	80.73	
			100-254-470-0045-925 GASOLINE	45.02	
			100-254-470-0045-925 GASOLINE	67.55	
			100-254-470-0045-925 GASOLINE	45.63	
			100-254-470-0045-925 GASOLINE	84.08	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-117-470-0045-024	DRIVERS ED GASOLINE	36.00	
	27899	05/30/2014	4084 MARCO RURAL WATER COMPANY		1,853.56
		100-254-321-0000-995	WATER	48.70	
		100-254-321-0000-995	WATER	130.04	
		100-254-321-0000-023	WATER	209.40	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-024	WATER	23.90	
		100-254-321-0000-024	WATER	1,225.92	
		100-254-321-0000-928	WATER	75.00	
		100-254-321-0000-907	WATER	116.70	
	27900	05/30/2014	2095 MARION COUNTY CLERK OF COURT		995.19
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000	CHILD SUPPORT LEVY	302.82	
		100-000-458-0004-000	CHILD SUPPORT LEVY	227.50	
*	27903	05/30/2014	2122 MARRIOTT		425.70
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES	425.70	
	27904	05/30/2014	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	
	27905	05/30/2014	3648 MAURICE SANDERS		250.00
		100-001-910-0000-000	Rentals	250.00	
*	27908	05/30/2014	2145 METLIFE		153.93
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	92.36	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	61.57	
	27909	05/30/2014	EMPLOYEE VENDOR		521.08
		723-272-660-7401-023	PTO EXPENDITURES	175.00	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	141.69	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	89.85	
		723-272-660-7087-023	FIFTH GRADE	13.20	
		723-272-660-7090-023	SUNSHINE	101.34	
	27910	05/30/2014	EMPLOYEE VENDOR		161.97
		795-272-660-7813-995	ENTERTAINMENT TECH EXPENDITURES	53.96	
		795-272-660-7813-995	ENTERTAINMENT TECH EXPENDITURES	79.65	
		100-115-332-0000-995	TRAVEL	28.36	
	27911	05/30/2014	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	
	27912	05/30/2014	2175 MOVIE LICENSING USA		375.00
		100-113-345-1103-007	Technology Purchased Serv	375.00	
	27913	05/30/2014	3321 MULLINS AUTO PARTS INC		210.82
		100-254-410-0000-925	SUPPLIES OP/MAINT	40.22	

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		100-254-410-0000-925	SUPPLIES OP/MAINT	53.98	
		100-254-410-0000-925	SUPPLIES OP/MAINT	32.39	
		100-254-410-0000-925	SUPPLIES OP/MAINT	32.39	
		100-254-410-0000-925	SUPPLIES OP/MAINT	51.84	
	27914	05/30/2014	2180 MUSICAL DEPOT		746.60
		309-114-410-0000-002	SUPPLIES	642.48	
		309-114-410-0012-002	SUPPLIES	104.12	
	27915	05/30/2014	2195 NATIONAL SCHOOL PRODUCTS		1,853.07
		201-224-410-0001-910	SUPPLIES	1,853.07	
*	27917	05/30/2014	2202 NEFF COMPANY		1,181.72
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	1,181.72	
*	27919	05/30/2014	5008 NTA LIFE		2,185.56
		100-000-455-0018-000	NATIONAL TEACHERS	2,185.56	
*	27922	05/30/2014	EMPLOYEE VENDOR		131.65
		100-264-332-0000-910	TRAVEL	131.65	
	27923	05/30/2014	2263 PEE DEE EDUCATION CENTER		300.00
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	300.00	
	27924	05/30/2014	5349 PERFORMANT RECOVERY, INC.		303.72
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	153.72	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	150.00	
*	27926	05/30/2014	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-233-410-0040-013	POSTAGE	500.00	
*	27930	05/30/2014	1193 QUILL CORP.		10,238.63
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	195.55	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	171.61	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	13.75	
		394-114-410-0001-008	SUPPLIES	612.33	
		100-233-445-0000-013	SCH ADM DATA PROCESSING SUPPLIES	246.21	
		100-114-410-0005-002	MATH SUPPLIES	23.48	
		100-114-410-0005-002	MATH SUPPLIES	367.69	
		100-114-410-0005-002	MATH SUPPLIES	35.31	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	75.49	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	1,755.63	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	410.38	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	-11.01	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	11.01	
		100-222-410-0000-007	SUPPLIES	269.51	
		100-222-410-0000-007	SUPPLIES	470.20	
		100-222-410-0000-007	SUPPLIES	12.84	
		100-254-410-0000-004	SUPPLIES OP/MAINT	95.46	
		203-121-410-0000-004	EMH SUPPLIES	34.84	
		100-254-410-0000-004	SUPPLIES OP/MAINT	156.55	
		203-121-410-0000-004	EMH SUPPLIES	0.00	
		394-114-410-0001-008	SUPPLIES	36.70	
		394-114-410-0001-008	SUPPLIES	60.51	

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		394-114-410-0001-008 SUPPLIES	291.59	
		394-114-410-0001-008 SUPPLIES	14.68	
		394-114-410-0001-008 SUPPLIES	27.53	
		394-114-410-0001-008 SUPPLIES	1,185.05	
		394-114-410-0001-008 SUPPLIES	28.07	
		394-114-410-0001-008 SUPPLIES	22.02	
		394-114-410-0001-008 SUPPLIES	216.28	
		394-114-445-0001-008 TECHNOLOGY SUPPLIES	534.20	
		394-114-410-0001-008 SUPPLIES	0.00	
		394-114-445-0001-008 TECHNOLOGY SUPPLIES	264.22	
		394-114-410-0001-008 SUPPLIES	0.00	
		394-114-445-0001-008 TECHNOLOGY SUPPLIES	104.64	
		251-112-410-0001-003 SUPPLIES	0.00	
		251-112-410-0001-013 SUPPLIES	0.00	
		251-113-410-0001-009 SUPPLIES	21.90	
		251-114-410-0001-008 SUPPLIES	0.00	
		251-114-445-0001-031 TECHNOLOGY SUPPLIES	0.00	
		251-113-410-0001-004 SUPPLIES	103.67	
		251-113-410-0001-007 SUPPLIES	103.67	
		251-113-410-0001-023 SUPPLIES	0.00	
		251-114-410-0001-002 SUPPLIES	103.68	
		251-113-410-0001-004 SUPPLIES	85.68	
		251-113-410-0001-007 SUPPLIES	85.68	
		251-113-410-0001-023 SUPPLIES	0.00	
		251-114-410-0001-002 SUPPLIES	85.67	
		232-113-410-0000-910 SUPPLIES	15.10	
		232-113-410-0000-910 SUPPLIES	341.24	
		600-256-410-0000-002 SUPPLIES	7.85	
		600-256-410-0000-003 SUPPLIES	7.85	
		600-256-410-0000-004 SUPPLIES	7.85	
		600-256-410-0000-007 SUPPLIES	57.41	
		600-256-410-0000-008 SUPPLIES	7.85	
		600-256-410-0000-009 SUPPLIES	7.85	
		600-256-410-0000-010 SUPPLIES	7.85	
		600-256-410-0000-013 SUPPLIES	7.85	
		600-256-410-0000-014 SUPPLIES	7.85	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	7.85	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	7.88	
		600-256-410-0000-002 SUPPLIES	1.58	
		600-256-410-0000-003 SUPPLIES	1.58	
		600-256-410-0000-004 SUPPLIES	1.58	
		600-256-410-0000-007 SUPPLIES	1.62	
		600-256-410-0000-008 SUPPLIES	1.58	
		600-256-410-0000-009 SUPPLIES	1.58	
		600-256-410-0000-010 SUPPLIES	1.58	
		600-256-410-0000-013 SUPPLIES	1.58	
		600-256-410-0000-014 SUPPLIES	1.58	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	1.58	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1.59	
		600-256-410-0000-002 SUPPLIES	1.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-410-0000-003	SUPPLIES	1.50	
		600-256-410-0000-004	SUPPLIES	1.50	
		600-256-410-0000-007	SUPPLIES	1.50	
		600-256-410-0000-008	SUPPLIES	1.50	
		600-256-410-0000-009	SUPPLIES	1.50	
		600-256-410-0000-010	SUPPLIES	1.50	
		600-256-410-0000-013	SUPPLIES	1.50	
		600-256-410-0000-014	SUPPLIES	1.50	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	1.50	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	1.50	
		251-113-410-0001-010	SUPPLIES	613.82	
		251-113-410-0001-010	SUPPLIES	90.60	
		251-112-410-0001-013	SUPPLIES	16.50	
		251-114-445-0001-024	TECHNOLOGY SUPPLIES	71.58	
		203-137-445-0000-014	TECH & SOFTWARE SUPPLIES	146.83	
		203-137-445-0000-014	TECH & SOFTWARE SUPPLIES	11.01	
		100-115-410-0000-995	SUPPLIES	46.93	
		100-115-445-0000-995	TECHNOLOGY SUPPLIES	392.88	
*	27932	05/30/2014	EMPLOYEE VENDOR		144.62
		708-272-660-7240-008	FUND RAISER	144.62	
	27933	05/30/2014	3461 RGS-JOSTENS		1,513.94
		856-182-410-0000-030	SUPPLIES	1,260.14	
		856-182-410-0000-030	SUPPLIES	253.80	
*	27935	05/30/2014	EMPLOYEE VENDOR		145.20
		100-115-332-0000-995	TRAVEL	145.20	
*	27937	05/30/2014	EMPLOYEE VENDOR		117.86
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	31.63	
		724-272-660-7659-024	12th GRADE EXPENDITURE	86.23	
	27938	05/30/2014	2420 SCASA		500.00
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	250.00	
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	250.00	
*	27940	05/30/2014	2382 SC DEPT OF REVENUE		271.98
		100-000-499-0000-000	S.C. TAX LEVY'S	32.50	
		100-000-499-0000-000	S.C. TAX LEVY'S	100.00	
		100-000-499-0000-000	S.C. TAX LEVY'S	139.48	
	27941	05/30/2014	3490 SCE&G		226.50
		100-254-470-0015-009	ENERGY GAS METER	151.11	
		100-254-470-0015-009	ENERGY GAS METER	29.98	
		100-254-470-0015-009	ENERGY GAS METER	25.13	
		100-254-470-0015-014	ENERGY GAS METER	20.28	
*	27947	05/30/2014	3558 SEVEN OAKS SUPPLY CO.		183.12
		100-254-410-0000-007	SUPPLIES OP/MAINT	183.12	
	27948	05/30/2014	2484 SHELL		2,169.31
		100-117-470-0045-002	DRIVERS ED GASOLINE	40.96	
		100-117-470-0045-002	DRIVERS ED GASOLINE	39.00	

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		100-117-470-0045-002	DRIVERS ED GASOLINE	48.05	
		100-117-470-0045-002	DRIVERS ED GASOLINE	44.25	
		100-117-470-0045-002	DRIVERS ED GASOLINE	45.50	
		100-254-470-0045-002	GASOLINE	37.48	
		100-254-470-0045-925	GASOLINE	1,914.07	
*	27950	05/30/2014	4296 SNA OF SC		1,500.00
		600-256-332-0000-002	TRAVEL	100.00	
		600-256-332-0000-003	TRAVEL	300.00	
		600-256-332-0000-004	TRAVEL	150.00	
		600-256-332-0000-007	TRAVEL	50.00	
		600-256-332-0000-008	TRAVEL	200.00	
		600-256-332-0000-009	TRAVEL	150.00	
		600-256-332-0000-010	TRAVEL	150.00	
		600-256-332-0000-013	TRAVEL	100.00	
		600-256-332-0000-014	TRAVEL	50.00	
		600-256-332-0000-023	FOOD SERVICE TRAVEL	100.00	
		600-256-332-0000-024	FOOD SERVICE TRAVEL	150.00	
	27951	05/30/2014	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	
	27952	05/30/2014	2510 SOUTHEASTERN PAPER GROUP		245.81
		100-254-410-0000-008	SUPPLIES OP/MAINT	245.81	
	27953	05/30/2014	4305 SOUTHERN REGIONAL EDUCATION BOARD		540.00
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	270.00	
		378-114-332-0001-008	TRAVEL/REGISTRATION FEES	270.00	
	27954	05/30/2014	3594 SPANN ROOFING & SHEET METAL		568.70
		100-254-323-0000-008	REPAIRS & MAINTENANCE	568.70	
*	27956	05/30/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
	27957	05/30/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	
	27958	05/30/2014	5479 STONEWARE, INC.		4,400.00
		100-266-345-2000-910	SAF-T-NET SERVICES	4,400.00	
	27959	05/30/2014	2532 STRICKLAND PLUMBING CO.		120.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE	120.00	
	27960	05/30/2014	4913 STUMPS		450.04
		708-272-660-7650-008	SENIOR CLASS-04	450.04	
	27961	05/30/2014	3648 SWAMP FOX USED PARTS		135.00

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		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	135.00	
*	27963	05/30/2014	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	
*	27966	05/30/2014	EMPLOYEE VENDOR		1,154.25
		100-233-332-0000-002	TRAVEL	16.20	
		100-233-332-0000-007	TRAVEL	16.20	
		100-255-332-0000-002	TRAVEL	174.16	
		702-272-660-7130-002	ATHLETICS	29.41	
		702-272-660-7130-002	ATHLETICS	50.17	
		702-272-660-7130-002	ATHLETICS	868.11	
	27967	05/30/2014	5433 TOLEDO PHYSICAL EDUC. SUPPLY		973.64
		937-112-410-0000-023	SUPPLIES	295.51	
		937-113-410-0000-023	SUPPLIES	425.25	
		937-112-410-0000-023	SUPPLIES	41.69	
		937-113-410-0000-023	SUPPLIES	60.00	
		937-112-410-0000-023	SUPPLIES	61.99	
		937-113-410-0000-023	SUPPLIES	89.20	
*	27970	05/30/2014	5372 UNIFIED AV SYSTEMS		3,914.03
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	3,692.49	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	221.54	
*	27972	05/30/2014	4935 UNITED HEALTHCARE INS. CO.		229.74
		100-000-456-0067-000	SPECTERA	229.74	
*	27974	05/30/2014	2615 U.S. DEPT. OF EDUCATION		776.59
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	108.61	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	341.71	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	
	27975	05/30/2014	1257 US POSTMASTER		294.00
		100-233-410-0040-023	SCH ADM POSTAGE	294.00	
	27976	05/30/2014	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	
	27977	05/30/2014	2646 WALTER P. RAWL & SONS., INC.		3,010.00
		600-256-460-4860-003	FOOD-GRANT	3,010.00	
	27978	05/30/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY		5,175.54
		100-000-457-0001-000	WASHINGTON NATIONAL	5,175.54	
	27979	05/30/2014	4377 WASTE MANAGEMENT		1,155.24
		100-254-329-0000-023	GARBAGE SERVICES	488.22	
		100-254-329-0000-024	GARBAGE SERVICES	667.02	
	27980	05/30/2014	2672 WILLIAM K STEPHENSON, JR.		1,017.50

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	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	
27981	05/30/2014	2677 WILLIAMSON PRINTING		332.64
	100-114-360-0000-008	PRINTING & BINDING	332.64	
27982	05/30/2014	2637 WT. COX INFORMATION SERVICES		2,343.89
	100-222-440-0000-024	LIB/MEDIA PERIODICALS	2,343.89	
		TOTAL NUMBER OF CHECKS:	551	1,377,659.77
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		1,377,659.77