

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

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
67541	01/06/2014	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		79,312.34
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,262.10	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	700.00	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	740.36	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	363.20	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,717.90	
		100-000-456-0062-00 HMO BLUE	17,398.14	
		100-000-457-0078-00 STANDARD SLTD	361.28	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	54,769.36	
67542	01/06/2014	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
67543	01/06/2014	600676 UNITED STATES TREASURY		997.59
		100-000-451-0000-00 FICA WITHELD	515.01	
		100-000-452-0000-00 FEDERAL TAX WITHELD	362.13	
		100-000-481-0000-00 ACCRUED EMPLOYER FICA	120.45	
67544	01/10/2014	602879 ALLEGRA PRINT & IMAGING		839.15
		100-263-360-0000-10 PRINTING & BINDING	458.02	
		100-263-360-0000-10 PRINTING & BINDING	381.13	
67545	01/10/2014	011900 ALLTEL		521.31
		100-266-340-0000-10 PHONE SERVICE DISTRICT	521.31	
67546	01/10/2014	016600 AMERICAN TERMAPEST INC		170.00
		100-254-325-0000-05 COMPLEX RENTALS	50.00	
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
67547	01/10/2014	602304 BAKER DISTRIBUTING #540		374.50
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	374.50	
67548	01/10/2014	EMPLOYEE VENDOR		75.56
		604-256-460-0000-10 CATERING FOOD	75.56	
67549	01/10/2014	603059 CANON FINANCIAL SERVICES, INC		2,086.50
		100-254-325-0000-05 COMPLEX RENTALS	1,960.24	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
67550	01/10/2014	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	131.85	
67551	01/10/2014	080400 CARQUEST AUTO SUPPLY		14.42
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1.75	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	18.17	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3.73	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	-9.23	

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67552	01/10/2014	137400 C.C. DICKSON COMPANY		20.48
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	20.48	
67553	01/10/2014	603952 CHARLES MOTON		51.90
		710-271-660-0011-10 DISTRICT ATHLETICS	51.90	
67554	01/10/2014	094600 CINTAS CORPORATION # 219		511.93
		100-254-325-0000-05 COMPLEX RENTALS	118.46	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	44.40	
		100-254-325-0000-05 COMPLEX RENTALS	113.56	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	58.28	
		100-254-325-0000-05 COMPLEX RENTALS	131.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
67555	01/10/2014	602689 CINTAS DOCUMENT MANAGEMENT		376.95
		100-254-325-0000-05 COMPLEX RENTALS	104.28	
		100-254-325-0000-05 COMPLEX RENTALS	115.45	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.51	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	69.71	
67556	01/10/2014	602974 CINTAS FIRE PROTECTION		385.20
		100-254-325-0000-05 COMPLEX RENTALS	385.20	
67557	01/10/2014	113800 CPW		4,319.44
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	193.84	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,530.28	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	30.39	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	62.75	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	14.11	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	15.87	
		243-254-470-0000-20 ENERGY	344.43	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	2,118.14	
67558	01/10/2014	150667 EARTHGRAINS BAKING CO'S INC.		153.36
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	153.36	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67559	01/10/2014	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		250.00
		600-256-345-0000-05 TECHNOLOGY SERVICE/REPAIR	250.00	
67560	01/10/2014	178500 FOOD LION		334.77
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	56.88	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	97.35	

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	701-271-660-0082-01	FUNDRAISERS - HIGH SCHOOL	37.45	
	702-271-660-0005-02	ACTIVITY	41.44	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	101.65	
67561	01/10/2014	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		22,000.00
	100-115-311-0000-01	FACES	22,000.00	
67562	01/10/2014	EMPLOYEE VENDOR		115.00
	604-256-460-0000-10	CATERING FOOD	25.00	
	604-256-460-0000-10	CATERING FOOD	90.00	
67563	01/10/2014	603918 HARLAND TECHNOLOGY		59.50
	356-181-445-0000-20	ADULT ED TECHNOLOGY SUPPLIES	59.50	
67564	01/10/2014	238450 PAUL HOLLAND		126.10
	710-271-660-0011-10	DISTRICT ATHLETICS	126.10	
67565	01/10/2014	EMPLOYEE VENDOR		35.70
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	35.70	
67566	01/10/2014	602421 TERRY JONES		109.00
	710-271-660-0011-10	DISTRICT ATHLETICS	109.00	
67567	01/10/2014	275400 KAMO, INC.		159.00
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	159.00	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
67568	01/10/2014	601134 KINARD CONTROL SYSTEMS, INC.		280.00
	707-271-660-0185-07	TRANSPORTATION	280.00	
67569	01/10/2014	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		34,414.70
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	34,414.70	
67570	01/10/2014	601311 LOOKOUT BOOKS		378.69
	100-222-430-0000-01	ED MEDIA BOOKS	378.69	
67571	01/10/2014	601248 MCCORMICK COUNTY WATER & SEWER		3,470.45
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	3,470.45	
67572	01/10/2014	325600 MCCORMICK MESSENGER		117.00
	356-223-350-0000-20	ADVERTISING	117.00	
67573	01/10/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		245.25
	701-271-660-2700-01	MCDEC ACTIVITY	126.00	
	701-271-660-0025-01	BAND UNIFORMS	119.25	
67574	01/10/2014	EMPLOYEE VENDOR		27.55
	707-271-110-0185-07	TRANSPORTATION SALARY 2011	27.55	
67575	01/10/2014	358900 JAMES T. MURPHY		125.20

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		710-271-660-0011-10 DISTRICT ATHLETICS	125.20	
67576	01/10/2014	603451 NISHIRIYA, INC.		94.51
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	50.50	
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	44.01	
67577	01/10/2014	600242 ORIENTAL TRADING CO., INC.		155.24
		701-271-660-2700-01 MCDEC ACTIVITY	155.24	
67578	01/10/2014	395750 PET DAIRY		895.63
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	133.25	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	362.93	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	277.18	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	81.15	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	41.12	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67579	01/10/2014	600844 PLUS INC.		96.62
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	
67580	01/10/2014	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
67581	01/10/2014	412200 PAUL PRATT		42.00
		710-271-660-0011-10 DISTRICT ATHLETICS	42.00	
67582	01/10/2014	423000 QUICK COPIES OF GREENWOOD		278.78
		356-223-410-0000-20 ADMIN SUPPLIES	278.78	
67583	01/10/2014	423400 QUILL CORP		328.55
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	328.55	
67584	01/10/2014	601877 REGGIE'S PAINT & BODY		450.00

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	707-271-660-0185-07	TRANSPORTATION	450.00 A	
67585	01/10/2014	110450 REPUBLIC SERVICES #744		1,503.52
	100-254-329-0000-05	COMPLEX TRASH REMOVAL	1,503.52	
67586	01/10/2014	602792 DWAYNE L. SARGENT		55.50
	710-271-660-0011-10	DISTRICT ATHLETICS	55.50	
67587	01/10/2014	601787 SC DEPARTMENT OF EDUCATION GED		96.00
	243-004-410-0000-00	ADULT EDUCATION	96.00	
67588	01/10/2014	602306 SC DEPARTMENT OF EDUCATION		592.92
	707-271-110-0185-07	TRANSPORTATION SALARY 2011	592.92	
67589	01/10/2014	601889 SIEMENS INDUSTRY, INC.		3,900.00
	100-254-325-0000-05	COMPLEX RENTALS	3,900.00	
67590	01/10/2014	603963 TEIA AVERY		44.00
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	44.00	
67591	01/10/2014	603159 US FOODSERVICE		6,340.33
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00	
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	91.66	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
	604-256-460-0000-10	CATERING FOOD	0.00	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
	604-256-460-0000-10	CATERING FOOD	666.59	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
	604-256-460-0000-10	CATERING FOOD	602.19	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
	604-256-460-0000-10	CATERING FOOD	573.69	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00	
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	19.08	

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		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	418.52	
		604-256-460-0000-10 CATERING FOOD	468.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	391.37	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	997.67	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,098.40	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	13.16	
		604-256-460-0000-10 CATERING FOOD	0.00	
67592	01/10/2014	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,974.00
		100-266-340-0000-10 PHONE SERVICE DISTRICT	509.07	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	89.50	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	245.90	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	248.67	
		100-266-340-0000-01 PHONE SERVICE HIGH	491.48	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	132.36	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	172.73	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	84.29	
67593	01/10/2014	570400 WHITE HARDWARE		288.26
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	9.93	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	69.36	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	19.22	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	92.69	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	97.06	
67594	01/10/2014	603788 WILLIAM T. WRIGHT, JR.		206.20
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	206.20	
67595	01/10/2014	EMPLOYEE VENDOR		93.79
		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	93.79	
67596	01/10/2014	591000 GUSSIE WORDEN		250.00
		707-271-660-0185-07 TRANSPORTATION	250.00	
67597	01/10/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,029.79
		100-000-455-0017-00 CLNL LF&AC	1,029.79	
67598	01/10/2014	602382 METLIFE C/O FASCORE, LLC		856.86
		100-000-457-0085-00 ORP ADJ	514.12	
		100-000-484-0000-00 ACCRUED RETIREMENT	342.74	
67599	01/10/2014	070800 PADGETT INSURANCE AGENCY LLC.		15.88

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		100-000-455-0014-00 CDY\AGNY	15.88	
67600	01/10/2014	603946 SOUTH CAROLINA MONEYPLUS		731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22	
67601	01/10/2014	603945 WAGeworks, INC		32.25
		100-000-456-0065-00 ADM FEE	32.25	
67602	01/10/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,959.93
		100-000-457-0079-00 CONSECO INSURANCE	1,959.93	
67603	01/17/2014	002400 GEORGE ABRAMS		113.50
		710-271-660-0011-10 DISTRICT ATHLETICS	113.50	
67604	01/17/2014	602240 ADAMS BUILDING SUPPLY		77.87
		100-115-410-0000-01 VOC SUPPLIES	77.87	
67605	01/17/2014	603645 APPLE, INC.		22,571.22
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	22,571.22	
67606	01/17/2014	601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE		10,316.60
		201-213-313-0000-10 PUPIL SERVICES	9,000.00	
		203-213-395-0000-06 MENTAL HEALTH SERVICES	1,316.60	
67607	01/17/2014	601658 BITS, INC		1,650.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	1,650.00	
67608	01/17/2014	601310 BROAD REACH		306.81
		100-222-430-0000-02 ED MEDIA BOOKS	306.81	
67609	01/17/2014	EMPLOYEE VENDOR		50.00
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	50.00	
67610	01/17/2014	060600 BSN SPORTS INC		1,869.94
		701-271-660-0011-01 ATHLETICS	1,869.94	
67611	01/17/2014	EMPLOYEE VENDOR		50.00
		604-256-460-0000-10 CATERING FOOD	50.00	
67612	01/17/2014	137400 C.C. DICKSON COMPANY		135.49
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	135.49	
67613	01/17/2014	094600 CINTAS CORPORATION # 219		177.23
		100-254-325-0000-05 COMPLEX RENTALS	131.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
67614	01/17/2014	603816 COMMERCIAL & INDUSTRIAL FLOORS, INC		2,000.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	2,000.00	
67615	01/17/2014	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,263.63
		100-254-325-0000-05 COMPLEX RENTALS	81.24	
		100-254-325-0000-05 COMPLEX RENTALS	666.47	

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		100-254-325-0000-05 COMPLEX RENTALS	515.92	
67616	01/17/2014	134000 DEMCO		52.61
		100-222-410-0000-01 ED MEDIA SUPPLIES	52.61	
67617	01/17/2014	147200 EUGENE DUNCAN		43.90
		710-271-660-0011-10 DISTRICT ATHLETICS	43.90	
67618	01/17/2014	150667 EARTHGRAINS BAKING CO'S INC.		153.36
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	153.36	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67619	01/17/2014	603944 ENCORE TECHNOLOGY GROUP, LLC		621.08
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	157.48	
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	81.23	
		600-256-345-0000-05 TECHNOLOGY SERVICE/REPAIR	382.37	
67620	01/17/2014	178500 FOOD LION		15.64
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	15.64	
67621	01/17/2014	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		600.00
		224-175-110-0000-01 AFTERSCHOOL SALARY HIGH	600.00	
67622	01/17/2014	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		38.48
		100-232-410-1000-10 SUPT GAS & OIL	38.48	
67623	01/17/2014	603861 GENEVA N GREEN		34.46
		356-223-332-0000-20 COORDINATOR TRAVEL	34.46	
67624	01/17/2014	602660 GTM SPORTSWEAR		1,204.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,204.00	
*	67626	01/17/2014	237200 HOBART SALES & SERVICE	355.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	355.00	
67627	01/17/2014	251600 INDEX-JOURNAL CO		227.29
		356-223-350-0000-20 ADVERTISING	181.29	
		100-222-440-0000-01 ED MEDIA PERIODICALS	46.00	
67628	01/17/2014	603976 JAMES R JONES		110.30
		710-271-660-0011-10 DISTRICT ATHLETICS	61.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	48.40	
67629	01/17/2014	603977 JOE LONG		122.50
		710-271-660-0011-10 DISTRICT ATHLETICS	122.50	
67630	01/17/2014	603979 JOHN K WEYMAN		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	

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67631	01/17/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		5,836.67
		100-271-331-0025-05 BAND TRANSPORTATION	2,970.82	
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	2,865.85	
67632	01/17/2014	390600 MID-STATE UMPIRES ASSOCIATION		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
67633	01/17/2014	EMPLOYEE VENDOR		95.48
		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	45.76	
		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	49.72	
67634	01/17/2014	603451 NISHIRIYA, INC.		92.16
		100-232-410-1000-10 SUPT GAS & OIL	92.16	
67635	01/17/2014	602296 PARENTS AS TEACHERS NATIONAL CENTER		1,100.00
		201-221-332-0000-03 STAFF DEV TRAVEL	350.00	
		201-221-332-0000-03 STAFF DEV TRAVEL	350.00	
		201-221-332-0000-03 STAFF DEV TRAVEL	400.00	
67636	01/17/2014	395750 PET DAIRY		1,523.37
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	81.61	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	425.73	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	136.75	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-136.75	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	81.15	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	198.97	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	735.91	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67637	01/17/2014	410600 POSITIVE PROMOTIONS		194.45
		701-271-660-0071-01 ENGLISH	194.45	
67638	01/17/2014	412200 PAUL PRATT		86.00
		710-271-660-0011-10 DISTRICT ATHLETICS	52.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	34.00	
67639	01/17/2014	423400 QUILL CORP		1,861.35
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	712.19	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	-712.19	
		703-271-660-0170-03 STANDARD SCHOOL FEES	1,805.22	
		703-271-660-0170-03 STANDARD SCHOOL FEES	-3.26	
		703-271-660-0170-03 STANDARD SCHOOL FEES	19.61	
		703-271-660-0170-03 STANDARD SCHOOL FEES	36.52	
		703-271-660-0170-03 STANDARD SCHOOL FEES	3.26	
67640	01/17/2014	601877 REGGIE'S PAINT & BODY		250.00
		707-271-660-0185-07 TRANSPORTATION	250.00	
67641	01/17/2014	600427 THE RENTAL CENTER		153.70
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	153.70	
67642	01/17/2014	602795 RODNEY ROBINSON		100.57
		356-223-332-0000-20 COORDINATOR TRAVEL	100.57	
67643	01/17/2014	599811 FRANK E. ROUSSEAU		3,447.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	3,447.50	
67644	01/17/2014	600190 SCASA		300.00
		100-264-332-0000-10 PERSONNEL TRAVEL	150.00	
		100-264-332-0000-10 PERSONNEL TRAVEL	150.00	
67645	01/17/2014	600254 SC DEPARTMENT OF EDUCATION		2,531.62
		707-271-660-0185-07 TRANSPORTATION	549.18	
		707-271-660-0185-07 TRANSPORTATION	742.61	
		707-271-660-0185-07 TRANSPORTATION	1,130.03	
		707-271-660-0185-07 TRANSPORTATION	109.80	
67646	01/17/2014	492898 SC DEPARTMENT OF REVENUE		406.28
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	20.58	
		100-115-410-0000-01 VOC SUPPLIES	12.94	
		207-115-410-0002-01 STW SUPPLIES	25.55	
		325-115-540-0000-01 VOC EQUIPMENT	278.87	

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		702-271-660-0155-02 PE	52.98	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	15.36	
67647	01/17/2014	602389 SCDSS		32.00
		341-147-410-0000-03 CDEPP SUPPLIES	32.00	
67648	01/17/2014	460800 SCHOOL TOOLS		40.60
		703-271-660-0156-03 PICTURES	40.60	
67649	01/17/2014	603972 SC HEALTH SCIENCE EDUCATORS		150.00
		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	150.00	
67650	01/17/2014	601889 SIEMENS INDUSTRY, INC.		3,549.50
		100-254-325-0000-05 COMPLEX RENTALS	3,008.50	
		100-254-325-0000-05 COMPLEX RENTALS	541.00	
67651	01/17/2014	602953 SIMPLEXGRINNELL		1,000.00
		100-254-325-0000-05 COMPLEX RENTALS	250.00	
		100-254-325-0000-05 COMPLEX RENTALS	500.00	
		100-254-325-0000-05 COMPLEX RENTALS	250.00	
67652	01/17/2014	603690 TEAM EXPRESS DISTRIBUTING, LLC		411.39
		710-271-660-0011-10 DISTRICT ATHLETICS	411.39	
67653	01/17/2014	EMPLOYEE VENDOR		686.97
		201-112-410-0000-03 SUPPLIES ELEMENTARY	343.49	
		201-113-410-0000-02 SUPPLIES MIDDLE	171.74	
		201-114-410-0000-01 SUPPLIES HIGH	171.74	
67654	01/17/2014	603159 US FOODSERVICE		6,867.38
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	476.74	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,048.61	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,162.93	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	19.08	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	152.64	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	1,007.38	

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67655	01/17/2014	603788 WILLIAM T. WRIGHT, JR.	123.17
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	123.17
67656	01/17/2014	603245 WRIGHT TRAVEL & BUS LINE	200.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	200.00
67657	01/21/2014	603975 GOODWILL INDUSTRIES OF MIDDLE GEORGIA, I	362.88
		207-271-660-0002-01 STUDENT FIELD TRIPS/TRAVEL	362.88
67658	01/24/2014	001600 ABBEVILLE SPORTING GOODS	826.04
		702-271-660-0025-02 MMS BAND	826.04
67659	01/24/2014	599928 ACTION SPORTS	314.24
		710-271-660-0011-10 DISTRICT ATHLETICS	295.17
		710-271-660-0011-10 DISTRICT ATHLETICS	19.07
67660	01/24/2014	600541 AIKEN TECHNICAL COLLEGE	105.00
		341-147-332-0000-03 CDEPP TRAVEL	105.00
67661	01/24/2014	602304 BAKER DISTRIBUTING #540	159.91
		100-254-325-0000-05 COMPLEX RENTALS	159.91
67662	01/24/2014	057500 DONDI L. BROWN	95.50
		710-271-660-0011-10 DISTRICT ATHLETICS	95.50
67663	01/24/2014	603681 CARLOS WILLIAMS	66.00
		710-271-660-0011-10 DISTRICT ATHLETICS	66.00
67664	01/24/2014	137400 C.C. DICKSON COMPANY	361.43
		100-254-325-0000-05 COMPLEX RENTALS	361.43
67665	01/24/2014	603953 CEDRIC GLEATON	125.20
		710-271-660-0011-10 DISTRICT ATHLETICS	125.20
67666	01/24/2014	603952 CHARLES MOTON	43.90
		710-271-660-0011-10 DISTRICT ATHLETICS	43.90
67667	01/24/2014	094600 CINTAS CORPORATION # 219	182.58
		100-254-325-0000-05 COMPLEX RENTALS	136.69
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89
67668	01/24/2014	603412 CLASSIC PRODUCTIONS FOR STUDENTS	640.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	640.00
67669	01/24/2014	603970 CURRICULUM DESIGNERS, INC	13,000.00
		267-221-312-0004-10 CONSULTANT	13,000.00
67670	01/24/2014	603986 DARRELL LEWIS	100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00
67671	01/24/2014	138900 DILL'S LOCKSMITH	71.55

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		100-254-410-0000-10 OPER & MAINT SUPPLIES	71.55	
67672	01/24/2014	147200 EUGENE DUNCAN		57.90
		710-271-660-0011-10 DISTRICT ATHLETICS	57.90	
67673	01/24/2014	150667 EARTHGRAINS BAKING CO'S INC.		196.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	196.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67674	01/24/2014	602330 EASTBAY		59.99
		710-271-660-0011-10 DISTRICT ATHLETICS	59.99	
67675	01/24/2014	178500 FOOD LION		627.13
		703-271-660-0060-03 CANTEEN	49.13	
		703-271-660-0060-03 CANTEEN	442.80	
		604-256-460-0000-10 CATERING FOOD	22.11	
		604-256-460-0000-10 CATERING FOOD	89.40	
		604-256-460-0000-10 CATERING FOOD	23.69	
67676	01/24/2014	196300 KATHRYN GILCHRIST		25.00
		100-115-410-0000-01 VOC SUPPLIES	25.00	
67677	01/24/2014	209800 GREENWOOD-LANDER PERFORMING ARTS		612.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	72.00	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	540.00	
67678	01/24/2014	602660 GTM SPORTSWEAR		36.71
		701-271-660-0065-01 CHEERLEADERS	36.71	
67679	01/24/2014	603976 JAMES R JONES		43.90
		710-271-660-0011-10 DISTRICT ATHLETICS	43.90	
67680	01/24/2014	603919 JOHN'S MOVING & STORAGE		9,754.96
		100-232-399-0000-10 OTHER PURCHASE SERVICE	9,754.96	
67681	01/24/2014	275400 KAMO, INC.		5,567.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,507.91	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,059.30	
67682	01/24/2014	603981 LAWTON SMITH		114.40
		710-271-660-0011-10 DISTRICT ATHLETICS	114.40	
67683	01/24/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		91.50
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	91.50	
67684	01/24/2014	601241 HARRY E. MCFADDEN		113.50
		710-271-660-0011-10 DISTRICT ATHLETICS	113.50	
67685	01/24/2014	603809 MILESTONE EDUCATION, LLC		23,750.00

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		267-221-312-0004-10 CONSULTANT	23,750.00	
67686	01/24/2014	603451 NISHIRIYA, INC.		393.63
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	78.00	
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	20.00	
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	75.00	
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	37.50	
		100-232-410-1000-10 SUPT GAS & OIL	52.32	
		100-232-410-1000-10 SUPT GAS & OIL	44.30	
		707-271-660-0185-07 TRANSPORTATION	41.51	
		707-271-660-0185-07 TRANSPORTATION	45.00	
67687	01/24/2014	602918 PEARSON VUE		450.00
		356-181-445-0000-20 ADULT ED TECHNOLOGY SUPPLIES	450.00	
67688	01/24/2014	600887 PEE JAY'S FRESH FRUIT		315.25
		701-271-660-0035-01 BETA CLUB	100.00	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	215.25	
67689	01/24/2014	395750 PET DAIRY		274.76
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	274.76	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67690	01/24/2014	601985 PITNEY BOWES		1,401.25
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	401.25	
		100-221-410-0000-10 CURRICULUM SUPPLIES	83.33	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	83.33	
		100-232-410-0000-10 OS SUPPLIES	83.33	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	83.33	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	83.33	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	83.33	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	83.33	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	83.33	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	83.33	
		201-113-410-0000-02 SUPPLIES MIDDLE	83.33	
		201-114-410-0000-01 SUPPLIES HIGH	83.33	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	83.37	
67691	01/24/2014	412200 PAUL PRATT		82.00
		710-271-660-0011-10 DISTRICT ATHLETICS	34.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	48.00	
67692	01/24/2014	422400 QUARLES SUPPLY CO INC		409.54
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	409.54	

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67693	01/24/2014	423400 QUILL CORP		25.99
		100-161-410-0000-03 SUPPLIES	25.99	
67694	01/24/2014	441200 RO-MAC TROPHIES & AWARDS		353.51
		701-001-790-0026-01 BOYS VARSITY BSKTBALL REVENUE	353.51	
67695	01/24/2014	486300 SC ASSOCIATION OF STUDENT COUNCILS		60.00
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	60.00	
67696	01/24/2014	602389 SCDSS		50.00
		341-147-410-0000-03 CDEPP SUPPLIES	50.00	
67697	01/24/2014	603790 SCOTTS HEATING & COOLING, INC.		69.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	69.00	
67698	01/24/2014	453710 SCSBA		2,289.00
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	164.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	1,875.00	
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	250.00	
67699	01/24/2014	602092 SOFTDOCS, INC		6,964.58
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	1,514.00	
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	5,450.58	
67700	01/24/2014	603285 SOUTHERN ROOFING AND INSULATING COMPANY		500.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	500.00	
67701	01/24/2014	601218 SPIRIT COMMUNICATIONS		77.94
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	29.69	
		100-266-340-0000-05 PHONE SERVICE	26.74	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	21.51	
67702	01/24/2014	603807 STEPHANIE CALLAHAM		25.00
		100-115-410-0000-01 VOC SUPPLIES	25.00	
67703	01/24/2014	602021 TORENCE F. TRAMMELL		105.40
		710-271-660-0011-10 DISTRICT ATHLETICS	105.40	
67704	01/24/2014	603159 US FOODSERVICE		5,138.19
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	460.26	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,573.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,045.32	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	21.45	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	38.16	

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		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
67705	01/24/2014	570400 WHITE HARDWARE		3.83
		100-254-410-0000-10 OPER & MAINT SUPPLIES	3.83	
67706	01/24/2014	603747 WILLIE R. FREEMAN		25.00
		707-271-660-0185-07 TRANSPORTATION	25.00	
67707	01/31/2014	011900 ALLTEL		519.88
		100-266-340-0000-10 PHONE SERVICE DISTRICT	519.88	
67708	01/31/2014	057500 DONDI L. BROWN		56.50
		710-271-660-0011-10 DISTRICT ATHLETICS	56.50	
67709	01/31/2014	602723 JAMES F. BURT		385.00
		100-254-325-0000-05 COMPLEX RENTALS	385.00	
67710	01/31/2014	603539 TIFFANY J CHAPLIN		90.24
		100-221-332-0000-10 CURRICULUM TRAVEL	90.24	
67711	01/31/2014	603952 CHARLES MOTON		119.80
		710-271-660-0011-10 DISTRICT ATHLETICS	57.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	61.90	
67712	01/31/2014	094600 CINTAS CORPORATION # 219		171.88
		100-254-325-0000-05 COMPLEX RENTALS	131.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	131.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	-136.69	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	-45.89	
67713	01/31/2014	602974 CINTAS FIRE PROTECTION		1,430.00
		100-254-325-0000-05 COMPLEX RENTALS	1,430.00	
67714	01/31/2014	113800 CPW		4,599.65
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	136.30	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,575.69	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	32.40	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	91.51	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	168.02	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	15.73	
		243-254-470-0000-20 ENERGY	305.60	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	2,264.77	
67715	01/31/2014	134000 DEMCO		192.81
		100-222-410-0000-03 ED MEDIA SUPPLIES	192.81	

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67716	01/31/2014	147200 EUGENE DUNCAN		162.95
		710-271-660-0011-10 DISTRICT ATHLETICS	48.15	
		710-271-660-0011-10 DISTRICT ATHLETICS	61.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	52.90	
67717	01/31/2014	150667 EARTHGRAINS BAKING CO'S INC.		262.50
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	132.30	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	130.20	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67718	01/31/2014	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		320.92
		100-232-410-1000-10 SUPT GAS & OIL	320.92	
67719	01/31/2014	198800 GLEAMNS HUMAN RESOURCES		100.00
		703-271-660-0175-03 STUDENT COUNCIL	100.00	
67720	01/31/2014	EMPLOYEE VENDOR		89.60
		267-224-332-0000-10 TRAINING TRAVEL	89.60	
67721	01/31/2014	602660 GTM SPORTSWEAR		832.80
		710-271-660-0011-10 DISTRICT ATHLETICS	592.80	
		710-271-660-0011-10 DISTRICT ATHLETICS	240.00	
67722	01/31/2014	238450 PAUL HOLLAND		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	
67723	01/31/2014	603976 JAMES R JONES		52.90
		710-271-660-0011-10 DISTRICT ATHLETICS	52.90	
67724	01/31/2014	275400 KAMO, INC.		37.56
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	37.56	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
67725	01/31/2014	600946 KNOWBUDDY RESOURCES		428.17
		100-222-410-0000-03 ED MEDIA SUPPLIES	428.17	
67726	01/31/2014	601248 MCCORMICK COUNTY WATER & SEWER		1,774.06
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,774.06	
67727	01/31/2014	340575 MIDAMERICA BOOKS		228.40
		100-222-410-0000-03 ED MEDIA SUPPLIES	228.40	
67728	01/31/2014	603451 NISHIRIYA, INC.		97.00
		707-271-660-0185-07 TRANSPORTATION	97.00	

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67729	01/31/2014	603973 O'CHARLEY'S RESTAURANT	186.72
		703-271-660-0175-03 STUDENT COUNCIL	186.72
67730	01/31/2014	603871 OLD MAIN CATERING	450.00
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	450.00
67731	01/31/2014	603992 DAVID FAUTH	126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10
67732	01/31/2014	400200 PEPSI-COLA COMPANY	151.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	151.00
67733	01/31/2014	395750 PET DAIRY	396.28
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80 SUMMER LUNCH FOOD	354.35
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	41.93
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00
67734	01/31/2014	412200 PAUL PRATT	81.25
		710-271-660-0011-10 DISTRICT ATHLETICS	38.25
		710-271-660-0011-10 DISTRICT ATHLETICS	43.00
67735	01/31/2014	423400 QUILL CORP	328.35
		600-256-360-0000-05 PRINTING/BINDING - MES/MMS/MHS	328.35
67736	01/31/2014	110450 REPUBLIC SERVICES #744	1,481.30
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,481.30
67737	01/31/2014	486590 SCASBO	555.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	555.00
67738	01/31/2014	487900 SCASL	90.00
		100-222-445-0000-03 MES/MMS TECHNOLOGY SUPPLIES	90.00
67739	01/31/2014	460800 SCHOOL TOOLS	677.34
		100-113-410-0000-03 ELEM SUPPLIES	303.16
		100-113-410-0000-03 ELEM SUPPLIES	374.18
67740	01/31/2014	602691 SMART APPLE BOOKS	130.23
		100-222-430-0000-01 ED MEDIA BOOKS	130.23
67741	01/31/2014	520800 SCOTT SUTHERLAND	57.40
		710-271-660-0011-10 DISTRICT ATHLETICS	57.40
67742	01/31/2014	603991 TAYLOR WILLIS	125.20
		710-271-660-0011-10 DISTRICT ATHLETICS	125.20

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67743	01/31/2014	603159 US FOODSERVICE		5,541.55
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	318.58	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,373.94	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,826.32	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	12.11	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	10.60	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
67744	02/03/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,029.79
		100-000-455-0017-00 CLNL LF&AC	1,029.79	
67745	02/03/2014	322500 MCCORMICK COUNTY CLERK OF COURT		250.25
		100-000-455-0020-00 CLRK OF CT	250.25	
67746	02/03/2014	602382 METLIFE C/O FASCORE, LLC		856.86
		100-000-457-0085-00 ORP ADJ	514.12	
		100-000-484-0000-00 ACCRUED RETIREMENT	342.74	
67747	02/03/2014	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
67748	02/03/2014	496802 SC PEBA RETIREMENT BENEFITS		17.49
		100-252-395-0000-10 MISCELLANEOUS SERVICES	17.49	
67749	02/03/2014	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		42.00
		100-000-455-0046-00 TAX LEVY	42.00	
67750	02/03/2014	603946 SOUTH CAROLINA MONEYPLUS		731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22	
67751	02/03/2014	603945 WAGeworks, INC		32.59
		100-000-456-0065-00 ADM FEE	32.59	
67752	02/03/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,959.93
		100-000-457-0079-00 CONSECO INSURANCE	1,959.93	
67753	02/03/2014	234101 HIGH SCHOOL SPORTS REPORTS		300.00
		100-231-350-0000-10 BOE ADVERTISING	300.00	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	0.00	
67754	02/06/2014	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		76,398.14
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,262.10	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	700.00	

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		100-000-456-0051-00 BC/BS INS WITHELD (MP)	693.08	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	363.20	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	16,638.06	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,595.66	
		100-000-457-0078-00 STANDARD SLTD	351.44	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	52,794.60	
67755	02/07/2014	602879 ALLEGRA PRINT & IMAGING		144.38
		100-113-410-0000-02 ELEM SUPPLIES	144.38	
67756	02/07/2014	603625 ALL SPORTS UNIFORMS LTD		537.25
		701-271-660-0065-01 CHEERLEADERS	537.25	
67757	02/07/2014	601500 ATTAWAY INC		298.47
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	298.47	
67758	02/07/2014	601658 BITS, INC		1,500.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	1,500.00	
67759	02/07/2014	601192 BLICK ART MATERIALS		231.55
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	231.55	
67760	02/07/2014	060600 BSN SPORTS INC		546.44
		701-271-660-0023-01 BASEBALL	546.44	
67761	02/07/2014	076600 CAROLINA BIOLOGICAL SUPPLY		57.33
		100-115-410-0000-01 VOC SUPPLIES	57.33	
67762	02/07/2014	080400 CARQUEST AUTO SUPPLY		344.61
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	16.35	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	16.35	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	11.68	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	42.62	
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	257.61	
67763	02/07/2014	137400 C.C. DICKSON COMPANY		636.83
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	636.83	
67764	02/07/2014	603952 CHARLES MOTON		43.90
		710-271-660-0011-10 DISTRICT ATHLETICS	43.90	
67765	02/07/2014	602974 CINTAS FIRE PROTECTION		1,430.00
		100-254-325-0000-05 COMPLEX RENTALS	1,430.00	
67766	02/07/2014	600891 ANTOINETTE DANSBY		115.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	65.00	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	10.00	
		701-271-660-0005-01 MHS ACTIVITY	40.00	
67767	02/07/2014	150667 EARTHGRAINS BAKING CO'S INC.		302.46

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	302.46	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67768	02/07/2014	178500 FOOD LION		218.30
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	85.53	
		703-271-660-0060-03 CANTEEN	90.00	
		703-271-660-0060-03 CANTEEN	11.67	
		604-256-460-0000-10 CATERING FOOD	31.10	
67769	02/07/2014	603918 HARLAND TECHNOLOGY		225.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	225.00	
67770	02/07/2014	251600 INDEX-JOURNAL CO		80.73
		100-264-350-0000-10 HR ADVERTISING	80.73	
67771	02/07/2014	603976 JAMES R JONES		43.90
		710-271-660-0011-10 DISTRICT ATHLETICS	43.90	
67772	02/07/2014	EMPLOYEE VENDOR		132.63
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	84.00	
		701-271-660-0141-01 JROTC	48.63	
67773	02/07/2014	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		43,538.87
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	43,538.87	
67774	02/07/2014	EMPLOYEE VENDOR		53.76
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	53.76	
67775	02/07/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		3,549.81
		710-271-660-0011-10 DISTRICT ATHLETICS	3,549.81	
67776	02/07/2014	603451 NISHIRIYA, INC.		86.00
		707-271-660-0185-07 TRANSPORTATION	86.00	
67777	02/07/2014	395750 PET DAIRY		1,055.10
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	41.93	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	66.13	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	265.53	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	

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		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	109.56	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	571.95	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67778	02/07/2014	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
67779	02/07/2014	412200 PAUL PRATT		43.00
		710-271-660-0011-10 DISTRICT ATHLETICS	43.00	
67780	02/07/2014	601604 P.S.Y.C., INC		2,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,500.00	
67781	02/07/2014	422400 QUARLES SUPPLY CO INC		158.69
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	158.69	
67782	02/07/2014	423400 QUILL CORP		212.90
		100-212-410-0000-03 GUIDANCE SUPPLIES	20.16	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	0.00	
		207-114-445-0002-01 TECHNOLOGY SUPPLIES	9.62	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	0.00	
		207-114-445-0002-01 TECHNOLOGY SUPPLIES	121.94	
		100-212-410-0000-03 GUIDANCE SUPPLIES	17.97	
		100-212-410-0000-03 GUIDANCE SUPPLIES	43.21	
67783	02/07/2014	600427 THE RENTAL CENTER		153.70
		100-254-325-0000-05 COMPLEX RENTALS	153.70	
67784	02/07/2014	602795 RODNEY ROBINSON		99.68
		356-223-332-0000-20 COORDINATOR TRAVEL	99.68	
67785	02/07/2014	599811 FRANK E. ROUSSEAU		4,007.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,007.50	
67786	02/07/2014	600254 SC DEPARTMENT OF EDUCATION		3,974.59
		707-271-660-0185-07 TRANSPORTATION	1,705.38	
		707-271-660-0185-07 TRANSPORTATION	1,602.17	
		707-271-660-0185-07 TRANSPORTATION	667.04	
67787	02/07/2014	602306 SC DEPARTMENT OF EDUCATION		646.40
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	646.40	
67788	02/07/2014	602953 SIMPLEXGRINNELL		224.68

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		100-254-325-0000-05 COMPLEX RENTALS	224.68	
67789	02/07/2014	601382 SOUTHEASTERN SYSTEM TECH		669.00
		100-254-325-0000-05 COMPLEX RENTALS	158.00	
		100-254-325-0000-05 COMPLEX RENTALS	511.00	
67790	02/07/2014	602100 TE21, Inc.		3,500.00
		203-127-410-0000-01 LD SUPPLIES	1,750.00	
		203-127-410-0000-02 LD SUPPLIES MMS	1,750.00	
67791	02/07/2014	603159 US FOODSERVICE		3,988.68
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	240.95	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,016.10	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,594.37	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	5.16	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	132.10	
67792	02/07/2014	559300 WALMART COMMUNITY (603220200055730701)		121.27
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	121.27	
67793	02/07/2014	600472 VELMA CALDWELL T WARDLAW		75.00
		356-223-115-0000-20 ADULT ED CLERICAL SALARY	75.00	
67794	02/07/2014	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,917.05
		100-266-340-0000-02 PHONE SERVICE MIDDLE	248.67	
		100-266-340-0000-01 PHONE SERVICE HIGH	491.48	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	105.75	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	172.84	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	84.29	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	89.50	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	478.62	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	245.90	
67795	02/07/2014	570400 WHITE HARDWARE		657.82
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	63.33	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	75.55	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	25.77	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	238.57	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	254.60	
67796	02/07/2014	603788 WILLIAM T. WRIGHT, JR.		99.31
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	99.31	
67797	02/14/2014	600661 ACCURATE LABEL DESIGNS, INC.		108.95
		100-113-410-0000-02 ELEM SUPPLIES	108.95	
67798	02/14/2014	603233 MR. ALBERT L. BELL		150.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
67799	02/14/2014	603910 SOUTHERN REGIONAL EDUCATION BOARD		2,112.00
		378-114-395-0000-01 HSTW STUDENT SURVEYS	2,112.00	
67800	02/14/2014	603603 BRIANNA BENNETT		17.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	17.50	
67801	02/14/2014	057500 DONDI L. BROWN		95.50
		710-271-660-0011-10 DISTRICT ATHLETICS	95.50	
67802	02/14/2014	603393 GEORGE BROWN		31.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	31.50	
67803	02/14/2014	603889 CAITLIN WHITT		19.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.25	
67804	02/14/2014	603059 CANON FINANCIAL SERVICES, INC		1,752.66
		100-254-325-0000-05 COMPLEX RENTALS	1,626.40	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
67805	02/14/2014	603953 CEDRIC GLEATON		73.00
		710-271-660-0011-10 DISTRICT ATHLETICS	73.00	
67806	02/14/2014	603605 CHRISTOPHER ROGERS		1.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	1.75	
67807	02/14/2014	602689 CINTAS DOCUMENT MANAGEMENT		753.90
		100-254-325-0000-05 COMPLEX RENTALS	230.90	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	175.02	
		100-254-325-0000-05 COMPLEX RENTALS	208.56	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	139.42	
67808	02/14/2014	601544 OBIE COMBS		106.30
		710-271-660-0011-10 DISTRICT ATHLETICS	106.30	
67809	02/14/2014	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,464.75
		100-254-325-0000-05 COMPLEX RENTALS	9.95	
		100-254-325-0000-05 COMPLEX RENTALS	387.15	
		100-254-325-0000-05 COMPLEX RENTALS	6.67	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	62.39	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	14.76	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	337.36	
		100-254-325-0000-05 COMPLEX RENTALS	438.67	
		100-254-325-0000-05 COMPLEX RENTALS	207.80	
67810	02/14/2014	603887 DENNIS GILCHRIST		12.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	12.25	
67811	02/14/2014	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.		223.64

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		100-222-440-0000-03 ED MEDIA PERIODICALS	223.64	
67812	02/14/2014	602949 DEADERIEL DRENNON		36.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	36.75	
67813	02/14/2014	147200 EUGENE DUNCAN		46.90
		710-271-660-0011-10 DISTRICT ATHLETICS	46.90	
67814	02/14/2014	602420 MICHAEL HALLINGQUEST		109.00
		710-271-660-0011-10 DISTRICT ATHLETICS	109.00	
67815	02/14/2014	233600 ROGER HIGGINS		73.00
		710-271-660-0011-10 DISTRICT ATHLETICS	73.00	
67816	02/14/2014	603976 JAMES R JONES		46.90
		710-271-660-0011-10 DISTRICT ATHLETICS	46.90	
67817	02/14/2014	603955 JERRY WASHINGTON		109.00
		710-271-660-0011-10 DISTRICT ATHLETICS	109.00	
67818	02/14/2014	603994 JEWELRY WAREHOUSE, INC		535.00
		703-271-660-0156-03 PICTURES	535.00	
67819	02/14/2014	603985 J.W. PEPPER & SON INC.		69.99
		703-271-660-0156-03 PICTURES	69.99	
67820	02/14/2014	603655 MS. KAREN BECKNER		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
67821	02/14/2014	602754 MR. JAMES LAMBETH		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
67822	02/14/2014	603997 LAQUETTA WIDEMAN		15.00
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	15.00	
67823	02/14/2014	602212 CARZELL LOTT		73.00
		710-271-660-0011-10 DISTRICT ATHLETICS	73.00	
67824	02/14/2014	303800 LOWE'S COMPANIES,INC.		52.59
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	52.59	
67825	02/14/2014	EMPLOYEE VENDOR		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
67826	02/14/2014	604004 MCCORMICK CLEANERS		30.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	30.00	
67827	02/14/2014	601074 MCCORMICK ATHLETIC DEPARTMENT		1,000.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,000.00	
67828	02/14/2014	325600 MCCORMICK MESSENGER		27.00
		100-222-440-0000-03 ED MEDIA PERIODICALS	27.00	

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67829	02/14/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		4,673.58
		100-271-331-0025-05 BAND TRANSPORTATION	4,523.58	
		207-271-660-0002-01 STUDENT FIELD TRIPS/TRAVEL	150.00	
67830	02/14/2014	603934 MICHAEL WADLINGTON		28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00	
67831	02/14/2014	EMPLOYEE VENDOR		45.36
		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	45.36	
67832	02/14/2014	603860 MRS. VERTEEMA CHILES		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
67833	02/14/2014	400200 PEPSI-COLA COMPANY		153.27
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	153.27	
67834	02/14/2014	603364 MONICA R PETERSON		92.06
		267-221-332-0004-10 TRAVEL	92.06	
67835	02/14/2014	412200 PAUL PRATT		37.00
		710-271-660-0011-10 DISTRICT ATHLETICS	37.00	
67836	02/14/2014	603165 DIQUAN ORLANDO ROPER		24.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	24.50	
67837	02/14/2014	487900 SCASL		55.00
		100-222-332-0000-01 ED MEDIA TRAVEL	55.00	
67838	02/14/2014	604003 SHARON THURMOND		40.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	40.00	
67839	02/14/2014	481500 LAWTON G. SMITH		114.40
		710-271-660-0011-10 DISTRICT ATHLETICS	114.40	
67840	02/14/2014	603998 STEVE K WOOD		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	
67841	02/14/2014	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
67842	02/14/2014	603999 TANISHA WYNN		60.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	60.00	
67843	02/14/2014	603604 TONY MINYARD		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
67844	02/14/2014	603815 TORSHA FRANKLIN		84.00
		830-216-332-0000-01 TRAVEL EXPENSES	84.00	
67845	02/14/2014	603995 TROPHYKITS.COM		217.36
		100-212-410-0000-02 GUIDANCE SUPPLIES	217.36	

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67846	02/14/2014	603167 TYLOR WADLINGTON	25.90
		203-115-395-0000-06 VOCATIONAL STIPENDS	25.90
67847	02/14/2014	603245 WRIGHT TRAVEL & BUS LINE	300.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	300.00
67848	02/14/2014	596600 DR. GEORGE YELDELL	150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00
67849	02/17/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,029.79
		100-000-455-0017-00 CLNL LF&AC	1,029.79
67850	02/17/2014	322500 MCCORMICK COUNTY CLERK OF COURT	211.58
		100-000-455-0020-00 CLRK OF CT	211.58
67851	02/17/2014	602382 METLIFE C/O FASCORE, LLC	856.86
		100-000-457-0085-00 ORP ADJ	514.12
		100-000-484-0000-00 ACCRUED RETIREMENT	342.74
67852	02/17/2014	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
67853	02/17/2014	603946 SOUTH CAROLINA MONEYPLUS	731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22
67854	02/17/2014	600508 STANDARD INSURANCE CO.	208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80
67855	02/17/2014	603945 WAGeworks, INC	32.53
		100-000-456-0065-00 ADM FEE	32.53
67856	02/17/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,959.93
		100-000-457-0079-00 CONSECO INSURANCE	1,959.93
67857	02/19/2014	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER	1,125.00
		224-175-110-0000-01 AFTERSCHOOL SALARY HIGH	1,125.00
67858	02/19/2014	493600 SCDEW	5,404.08
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	5,404.08
67859	02/21/2014	016600 AMERICAN TERMAPEST INC	710.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	60.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	375.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	225.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00
67860	02/21/2014	601192 BLICK ART MATERIALS	217.69
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	217.69
67861	02/21/2014	076600 CAROLINA BIOLOGICAL SUPPLY	11.29
		100-115-410-0000-01 VOC SUPPLIES	11.29

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67862	02/21/2014	080400 CARQUEST AUTO SUPPLY		19.13
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	19.13	
67863	02/21/2014	094600 CINTAS CORPORATION # 219		352.04
		100-254-325-0000-05 COMPLEX RENTALS	174.81	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		100-254-325-0000-05 COMPLEX RENTALS	85.45	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	91.78	
67864	02/21/2014	603551 KEVIN D CORBIN		306.15
		701-271-660-0141-01 JROTC	306.15	
67865	02/21/2014	139095 DISCOUNT SCHOOL SUPPLY		76.95
		890-350-410-0000-49 CURRICULUM MATERIALS	76.95	
67866	02/21/2014	150667 EARTHGRAINS BAKING CO'S INC.		423.79
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	423.79	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67867	02/21/2014	603587 ENVIRONMENTAL LANDSCAPING, INC		5,200.00
		100-254-325-0000-05 COMPLEX RENTALS	3,375.00	
		100-254-325-0000-05 COMPLEX RENTALS	975.00	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	850.00	
67868	02/21/2014	178500 FOOD LION		113.47
		604-256-460-0000-10 CATERING FOOD	113.47	
67869	02/21/2014	603664 GEORGIA AQUARIUM GROUP SALES		2,983.41
		703-271-660-1005-03 FIRST GRADE ACTIVITY	2,983.41	
67870	02/21/2014	600290 GRAYBAR ELECTRIC CO.		311.23
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	311.23	
67871	02/21/2014	EMPLOYEE VENDOR		338.24
		100-233-332-0000-02 SCHOOL ADMIN TRAVEL	338.24	
67872	02/21/2014	275400 KAMO, INC.		5,960.43
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	154.72	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	238.50	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,395.11	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,172.10	
67873	02/21/2014	603996 LIFELINE INCORPORATED		2,478.92
		280-213-410-0000-10 HEALTH SUPPLIES	2,478.92	

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67874	02/21/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,491.52
		703-271-660-2005-03 SECOND GRADE ACTIVITY	181.32	
		703-271-660-2005-03 SECOND GRADE ACTIVITY	180.77	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	200.53	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	217.00	
		703-271-660-5005-03 5TH GRADE ACTIVITY	337.50	
		703-271-660-5005-03 5TH GRADE ACTIVITY	374.40	
67875	02/21/2014	603864 MONOPRICE, INC		129.74
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	129.74	
67876	02/21/2014	362800 NASCO		379.55
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	379.55	
67877	02/21/2014	603451 NISHIRIYA, INC.		429.24
		100-232-410-1000-10 SUPT GAS & OIL	40.00	
		100-232-410-1000-10 SUPT GAS & OIL	42.45	
		100-232-410-1000-10 SUPT GAS & OIL	48.76	
		707-271-660-0185-07 TRANSPORTATION	46.09	
		707-271-660-0185-07 TRANSPORTATION	53.60	
		707-271-660-0185-07 TRANSPORTATION	83.03	
		707-271-660-0185-07 TRANSPORTATION	38.30	
		707-271-660-0185-07 TRANSPORTATION	77.01	
67878	02/21/2014	395750 PET DAIRY		792.36
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	403.67	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	70.40	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	55.42	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	262.87	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67879	02/21/2014	602780 PIEDMONT FIRE EXTINGUISHERS		145.40
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	145.40	

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67880	02/21/2014	600844 PLUS INC.	96.62
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62
67881	02/21/2014	602997 POWELL'S TRASH SERVICE	173.58
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	173.58
67882	02/21/2014	601676 RUTH PATRICK SCIENCE EDUCATION CENTER	675.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	675.00
67883	02/21/2014	603993 SC STATE LIBRARY	40.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	30.00
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	10.00
* 67885	02/21/2014	530650 THERAPEDIA, LLC	756.25
		203-213-313-0000-06 OT/PT	756.25
67886	02/21/2014	603159 US FOODSERVICE	6,755.56
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	355.98
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,614.32
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,677.32
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	12.54
		604-256-460-0000-10 CATERING FOOD	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	95.40
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		604-256-460-0000-10 CATERING FOOD	0.00
67887	02/21/2014	603497 WARD'S NATURAL SCIENCE VWR	325.39
		326-114-410-0000-01 SUPPLIES	325.39
67888	02/21/2014	600794 WHITE'S SERVICE CENTER	90.61
		100-254-323-0000-10 OPER & MAINT REPAIRS	90.61
67889	02/21/2014	603245 WRIGHT TRAVEL & BUS LINE	1,700.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	1,700.00
67890	02/21/2014	601192 BLICK ART MATERIALS	72.80
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	72.80
67891	02/21/2014	076600 CAROLINA BIOLOGICAL SUPPLY	25.16
		100-115-410-0000-01 VOC SUPPLIES	25.16
* 67893	02/21/2014	178500 FOOD LION	157.24
		703-271-660-0060-03 CANTEEN	157.24
67894	02/21/2014	362800 NASCO	24.90
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	24.90

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67895	02/21/2014	603871 OLD MAIN CATERING	325.03
		703-271-660-2005-03 SECOND GRADE ACTIVITY	325.03
67896	02/21/2014	602795 RODNEY ROBINSON	99.68
		356-223-332-0000-20 COORDINATOR TRAVEL	99.68
67897	02/21/2014	488525 SC ASSOCIATION FOR MIDDLE LEVEL EDUCATIO	150.00
		378-224-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	150.00
67898	02/21/2014	547770 US GAMES	49.55
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	49.55
67899	02/27/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,029.79
		100-000-455-0017-00 CLNL LF&AC	1,029.79
67900	02/27/2014	322500 MCCORMICK COUNTY CLERK OF COURT	461.83
		100-000-455-0020-00 CLRK OF CT	461.83
67901	02/27/2014	602382 METLIFE C/O FASCORE, LLC	856.86
		100-000-457-0085-00 ORP ADJ	514.12
		100-000-484-0000-00 ACCRUED RETIREMENT	342.74
67902	02/27/2014	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
67903	02/27/2014	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	52.88
		100-000-455-0046-00 TAX LEVY	52.88
67904	02/27/2014	603946 SOUTH CAROLINA MONEYPLUS	731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22
67905	02/27/2014	600508 STANDARD INSURANCE CO.	208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80
67906	02/27/2014	603945 WAGeworks, INC	32.87
		100-000-456-0065-00 ADM FEE	32.87
67907	02/27/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,928.78
		100-000-457-0079-00 CONSECO INSURANCE	1,928.78
67908	02/28/2014	602440 WILLIE E. BAKER	84.10
		710-271-660-0011-10 DISTRICT ATHLETICS	84.10
67909	02/28/2014	603916 BRASHIER MIDDLE COLLEGE ATHLETIC DEPT	29.20
		710-271-660-0011-10 DISTRICT ATHLETICS	29.20
67910	02/28/2014	080400 CARQUEST AUTO SUPPLY	138.53
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	97.09
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	41.44
67911	02/28/2014	604009 CHARLES MABRY	107.50

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		710-271-660-0011-10 DISTRICT ATHLETICS	107.50	
67912	02/28/2014	094600 CINTAS CORPORATION # 219		174.81
		100-254-325-0000-05 COMPLEX RENTALS	128.92	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
67913	02/28/2014	603986 DARRELL LEWIS		85.00
		710-271-660-0011-10 DISTRICT ATHLETICS	85.00	
67914	02/28/2014	138900 DILL'S LOCKSMITH		23.85
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	23.85	
67915	02/28/2014	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.		381.37
		100-222-440-0000-02 ED MEDIA PERIODICALS	381.37	
67916	02/28/2014	603944 ENCORE TECHNOLOGY GROUP, LLC		1,016.83
		100-263-445-0000-10 TECHNOLOGY SUPPLIES	1,016.83	
67917	02/28/2014	604011 RAVEN S FREEMAN		25.76
		356-181-332-0000-20 ADULT ED INSTRUCTIONAL TRAVEL	25.76	
67918	02/28/2014	EMPLOYEE VENDOR		89.60
		267-224-332-0000-10 TRAINING TRAVEL	89.60	
67919	02/28/2014	602034 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		202.38
		344-148-410-0000-10 G&T ARTISTIC SUPPLIES	202.38	
67920	02/28/2014	603979 JOHN K WEYMAN		111.10
		710-271-660-0011-10 DISTRICT ATHLETICS	111.10	
67921	02/28/2014	599906 JOSEPH CADE		80.50
		710-271-660-0011-10 DISTRICT ATHLETICS	80.50	
67922	02/28/2014	603655 MS. KAREN BECKNER		331.48
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	331.48	
67923	02/28/2014	602754 MR. JAMES LAMBETH		340.70
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	340.70	
67924	02/28/2014	599559 MCCORMICK SENIOR CENTER		113.00
		243-181-332-0000-20 STUDENT TRAVEL	113.00	
67925	02/28/2014	602375 MICHELLE'S PIZZA		108.60
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	108.60	
67926	02/28/2014	603860 MRS. VERTEEMA CHILES		317.92
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	317.92	
67927	02/28/2014	366500 NATIONAL DROPOUT PREVENTION NETWORK		320.00
		338-223-410-0000-05 INSTRUCTIONAL SUPPLIES	320.00	
67928	02/28/2014	603451 NISHIRIYA, INC.		200.80
		707-271-660-0185-07 TRANSPORTATION	70.00	

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		100-232-410-1000-10 SUPT GAS & OIL	47.80	
		707-271-660-0185-07 TRANSPORTATION	83.00	
67929	02/28/2014	423400 QUILL CORP		367.58
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	86.65	
		703-271-660-0175-03 STUDENT COUNCIL	402.53	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	172.79	
		890-350-410-0000-49 CURRICULUM MATERIALS	321.53	
		890-350-410-0000-49 CURRICULUM MATERIALS	96.27	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	-712.19	
67930	02/28/2014	602795 RODNEY ROBINSON		311.36
		394-223-332-0000-05 TRAVEL	311.36	
67931	02/28/2014	487900 SCASL		20.00
		100-222-332-0000-01 ED MEDIA TRAVEL	20.00	
67932	02/28/2014	603434 DAVID E SCHOOLFIELD		221.76
		100-221-332-0000-10 CURRICULUM TRAVEL	221.76	
67933	02/28/2014	602693 SCOTT ELECTRIC		186.00
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	186.00	
67934	02/28/2014	602092 SOFTDOCS, INC		138.83
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	138.83	
67935	02/28/2014	602085 SOUTHSIDE CHRISTIAN ATHLETIC DEPARTMENT		30.55
		710-271-660-0011-10 DISTRICT ATHLETICS	30.55	
67936	02/28/2014	603954 STEVE GUNNELS		110.20
		710-271-660-0011-10 DISTRICT ATHLETICS	110.20	
67937	02/28/2014	603697 STEVE WOOD		111.10
		710-271-660-0011-10 DISTRICT ATHLETICS	111.10	
67938	02/28/2014	520800 SCOTT SUTHERLAND		81.40
		710-271-660-0011-10 DISTRICT ATHLETICS	81.40	
67939	02/28/2014	601738 WAGENER-SALLEY HIGH SCHOOL		37.30
		710-271-660-0011-10 DISTRICT ATHLETICS	37.30	
67940	02/28/2014	603788 WILLIAM T. WRIGHT, JR.		366.56
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	366.56	
67941	02/28/2014	603747 WILLIE R. FREEMAN		50.00
		100-232-410-1000-10 SUPT GAS & OIL	25.00	
		707-271-660-0185-07 TRANSPORTATION	25.00	
67942	02/28/2014	EMPLOYEE VENDOR		201.60
		100-221-332-0000-10 CURRICULUM TRAVEL	201.60	

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67943	02/28/2014	603245 WRIGHT TRAVEL & BUS LINE		4,000.00
		207-271-660-0002-01 STUDENT FIELD TRIPS/TRAVEL	1,000.00	
		701-271-660-2700-01 MCDEC ACTIVITY	3,000.00	
67944	02/28/2014	602039 ZOBLE MORRIS		85.00
		710-271-660-0011-10 DISTRICT ATHLETICS	85.00	
67945	03/03/2014	011900 ALLTEL		526.80
		100-266-340-0000-10 PHONE SERVICE DISTRICT	526.80	
67946	03/03/2014	603843 BARRANCO BEVERAGE, INC		534.41
		710-271-660-0011-10 DISTRICT ATHLETICS	534.41	
67947	03/03/2014	601658 BITS, INC		1,250.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	1,250.00	
67948	03/03/2014	603374 BOYKIN & DAVIS, LLC		1,971.12
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	162.67	
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,808.45	
67949	03/03/2014	EMPLOYEE VENDOR		57.70
		702-271-660-0030-02 BENEVOLENCE	57.70	
67950	03/03/2014	076600 CAROLINA BIOLOGICAL SUPPLY		63.63
		100-115-410-0000-01 VOC SUPPLIES	63.63	
67951	03/03/2014	603907 CDI COMPUTER DEALERS INC.		6,790.88
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	6,790.88	
67952	03/03/2014	600881 CONTEMPORARY DRAMA SERVICE		22.95
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	22.95	
67953	03/03/2014	113800 CPW		6,461.70
		243-254-470-0000-20 ENERGY	444.16	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	3,506.66	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	13.91	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	13.03	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	36.38	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	148.32	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	175.03	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	2,114.58	
67954	03/03/2014	600891 ANTOINETTE DANSBY		40.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	30.00	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	10.00	
67955	03/03/2014	603665 DORRIAN NORMAN		60.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	60.00	

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67956	03/03/2014	150667 EARTHGRAINS BAKING CO'S INC.		283.85
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	149.10	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	134.75	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67957	03/03/2014	601531 FLINN SCIENTIFIC, INC		367.37
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	367.37	
67958	03/03/2014	602484 GREENWOOD COUNTY FIRST STEPS		120.00
		706-350-410-0312-49 CHILD CARE SUPPLIES	120.00	
67959	03/03/2014	209800 GREENWOOD-LANDER PERFORMING ARTS		402.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	402.00	
67960	03/03/2014	602102 GREENWOOD LOCKSMITH, INC.		1,084.50
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,084.50	
67961	03/03/2014	604017 HARRIS COMPUTER SYSTEMS		50.00
		100-221-332-0000-10 CURRICULUM TRAVEL	50.00	
67962	03/03/2014	251600 INDEX-JOURNAL CO		88.23
		100-264-350-0000-10 HR ADVERTISING	75.73	
		100-264-350-0000-10 HR ADVERTISING	12.50	
67963	03/03/2014	322675 MCCORMICK COUNTY LITERACY ASSOCIATION		1,711.48
		703-271-660-0125-03 LIBRARY	1,711.48	
67964	03/03/2014	601248 MCCORMICK COUNTY WATER & SEWER		2,176.29
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,176.29	
67965	03/03/2014	602375 MICHELLE'S PIZZA		24.08
		394-223-410-0000-05 INSTRUCTIONAL SUPPLIES	24.08	
67966	03/03/2014	603451 NISHIRIYA, INC.		92.85
		707-271-660-0185-07 TRANSPORTATION	39.32	
		707-271-660-0185-07 TRANSPORTATION	53.53	
67967	03/03/2014	395750 PET DAIRY		1,261.93
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	554.20	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	

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		600-256-460-0000-10 MES/MMS/MHS LUNCH	82.38	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	486.80	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	138.55	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67968	03/03/2014	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
67969	03/03/2014	601604 P.S.Y.C., INC		1,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,500.00	
67970	03/03/2014	110450 REPUBLIC SERVICES #744		1,481.30
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,481.30	
67971	03/03/2014	599811 FRANK E. ROUSSEAU		4,270.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,270.00	
67972	03/03/2014	604008 SAMIR INC.		992.64
		701-271-660-2700-01 MCDEC ACTIVITY	314.74	
		702-271-660-0098-02 HEAP	338.95	
		701-271-660-2700-01 MCDEC ACTIVITY	338.95	
67973	03/03/2014	600190 SCASA		300.00
		100-264-332-0000-10 PERSONNEL TRAVEL	300.00	
67974	03/03/2014	603434 DAVID E SCHOOLFIELD		341.16
		378-224-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	341.16	
67975	03/03/2014	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		79,248.84
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,295.78	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	700.00	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,340.14	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	363.20	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	740.36	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,660.60	
		100-000-457-0078-00 STANDARD SLTD	357.76	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	54,791.00	
67976	03/03/2014	603431 SHATIKA L SPEARMAN		96.32
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	96.32	
67977	03/03/2014	601218 SPIRIT COMMUNICATIONS		90.72

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		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	31.95	
		100-266-340-0000-05 PHONE SERVICE	32.54	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	26.23	
67978	03/03/2014	EMPLOYEE VENDOR		284.48
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	284.48	
67979	03/03/2014	603904 TREETOP PUBLISHING, INC		243.93
		100-113-410-0000-02 ELEM SUPPLIES	243.93	
67980	03/03/2014	546950 UNIVERSITY OF SOUTH CAROLINA		45.00
		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	45.00	
67981	03/03/2014	603159 US FOODSERVICE		6,833.96
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	514.66	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,252.48	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,907.05	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.18	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	38.16	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	237.44	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	106.42	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	755.32	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,999.74	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	5.51	
		604-256-460-0000-10 CATERING FOOD	0.00	
67982	03/03/2014	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,927.66
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	245.90	
		100-266-340-0000-01 PHONE SERVICE HIGH	491.46	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	478.62	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	118.97	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	170.25	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	84.29	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	248.67	

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		100-266-340-0000-10 PHONE SERVICE DISTRICT	89.50	
67983	03/03/2014	EMPLOYEE VENDOR		279.68
		100-221-332-0000-10 CURRICULUM TRAVEL	279.68	
67984	03/10/2014	485400 SC ATHLETIC COACHES ASSOCIATION		175.00
		710-271-660-0011-10 DISTRICT ATHLETICS	175.00	
67985	03/10/2014	604019 THE LEGACY AGENCY		5,000.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	5,000.00	
67986	03/11/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,029.79
		100-000-455-0017-00 CLNL LF&AC	1,029.79	
67987	03/11/2014	322500 MCCORMICK COUNTY CLERK OF COURT		211.58
		100-000-455-0020-00 CLRK OF CT	211.58	
67988	03/11/2014	602382 METLIFE C/O FASCORE, LLC		856.86
		100-000-457-0085-00 ORP ADJ	514.12	
		100-000-484-0000-00 ACCRUED RETIREMENT	342.74	
67989	03/11/2014	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
67990	03/11/2014	603946 SOUTH CAROLINA MONEYPLUS		731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22	
67991	03/11/2014	603945 WAGeworks, INC		32.39
		100-000-456-0065-00 ADM FEE	32.39	
67992	03/11/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,898.33
		100-000-457-0079-00 CONSECO INSURANCE	1,898.33	
67993	03/14/2014	599928 ACTION SPORTS		925.43
		710-271-660-0011-10 DISTRICT ATHLETICS	925.43	
67994	03/14/2014	603082 APPLE, INC.		195.81
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	195.81	
67995	03/14/2014	602304 BAKER DISTRIBUTING #540		105.13
		100-254-325-0000-05 COMPLEX RENTALS	105.13	
67996	03/14/2014	602129 BHC TRUCKING		369.15
		100-254-325-0000-05 COMPLEX RENTALS	369.15	
67997	03/14/2014	601192 BLICK ART MATERIALS		446.43
		703-271-660-0015-03 ART ACTIVITY	446.43	
67998	03/14/2014	603059 CANON FINANCIAL SERVICES, INC		1,752.66
		100-254-325-0000-05 COMPLEX RENTALS	1,626.40	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
*	68000	03/14/2014	080400 CARQUEST AUTO SUPPLY	118.32

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		707-271-660-0185-07	TRANSPORTATION	14.97
		100-254-410-0000-10	OPER & MAINT SUPPLIES	103.35
68001	03/14/2014	603187	COMPUTER CONSULTANTS & MERCHANTS, INC.	943.16
		100-254-325-0000-05	COMPLEX RENTALS	67.20
		100-254-325-0000-05	COMPLEX RENTALS	66.82
		100-254-325-0000-05	COMPLEX RENTALS	370.41
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	217.17
		100-254-324-0000-10	OPER & MAINT PROPERTY INS - DIST	4.64
		100-254-325-0000-05	COMPLEX RENTALS	11.38
		100-254-324-0000-10	OPER & MAINT PROPERTY INS - DIST	7.70
		100-254-325-0000-05	COMPLEX RENTALS	163.71
		100-254-324-0000-10	OPER & MAINT PROPERTY INS - DIST	34.13
68002	03/14/2014	600891	ANTOINETTE DANSBY	20.00
		701-271-660-0005-01	MHS ACTIVITY	20.00
68003	03/14/2014	600813	DECKER INC	624.07
		100-254-410-0000-10	OPER & MAINT SUPPLIES	624.07
68004	03/14/2014	603944	ENCORE TECHNOLOGY GROUP, LLC	480.00
		100-263-445-0000-10	TECHNOLOGY SUPPLIES	480.00
68005	03/14/2014	603990	FISHER SCIENTIFIC CO. LLC	171.76
		100-115-410-0000-01	VOC SUPPLIES	171.76
		378-221-410-0000-01	IMPROV OF INSTRUCTION SUPPLIES	0.00
68006	03/14/2014	601531	FLINN SCIENTIFIC, INC	58.21
		378-221-410-0000-01	IMPROV OF INSTRUCTION SUPPLIES	58.21
68007	03/14/2014	600718	FOLLETT EDUCATIONAL SERVICE	120.35
		100-222-430-0000-01	ED MEDIA BOOKS	120.35
68008	03/14/2014	178500	FOOD LION	353.54
		701-271-660-0082-01	FUNDRAISERS - HIGH SCHOOL	39.53
		701-271-660-0031-01	BASKETBALL (GIRLS)	38.90
		604-256-460-0000-10	CATERING FOOD	38.70
		703-271-660-0060-03	CANTEEN	181.06
		356-181-410-0000-20	INSTRUCTIONAL SUPPLIES	55.35
68009	03/14/2014	600860	FOREIGN ACADEMIC & CULTURAL EXCHANGE SER	1,110.00
		224-175-110-0000-01	AFTERSCHOOL SALARY HIGH	1,110.00
68010	03/14/2014	604010	GEORGE E MILLER	212.00
		394-223-410-0000-05	INSTRUCTIONAL SUPPLIES	212.00
68011	03/14/2014	604023	GLENN COX	60.00
		703-271-660-1005-03	FIRST GRADE ACTIVITY	60.00

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68012	03/14/2014	200975 GOOD NEWS TRAVELS	12,905.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	12,905.00
68013	03/14/2014	603861 GENEVA N GREEN	91.84
		243-223-332-0000-20 ADMINISTRATIVE TRAVEL	91.84
68014	03/14/2014	602484 GREENWOOD COUNTY FIRST STEPS	120.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	30.00
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	90.00
68015	03/14/2014	603565 STEPHANIE HAMBY	993.00
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	993.00
68016	03/14/2014	602234 WATONYA JACKSON	289.72
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	289.72
68017	03/14/2014	603437 LEXINGTON PALMETTO PROPANE	200.00
		100-254-325-0000-05 COMPLEX RENTALS	200.00
68018	03/14/2014	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	44,834.55
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	44,834.55
68019	03/14/2014	303800 LOWE'S COMPANIES,INC.	20.32
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	20.32
68020	03/14/2014	EMPLOYEE VENDOR	299.80
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	299.80
68021	03/14/2014	602605 MCCORMICK FOOD SERVICE DEPARTMENT	875.00
		702-271-660-0176-02 SCHOOL IMP COUNCIL EXP	875.00
68022	03/14/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	8,896.81
		703-271-660-5005-03 5TH GRADE ACTIVITY	237.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	256.05
		224-251-331-0000-10 TRANSPORTATION	4,669.06
		703-271-660-0175-03 STUDENT COUNCIL	53.10
		710-271-660-0011-10 DISTRICT ATHLETICS	3,681.60
68023	03/14/2014	602375 MICHELLE'S PIZZA	139.63
		703-271-660-0170-03 STANDARD SCHOOL FEES	139.63
68024	03/14/2014	603305 MORRIS COMMUNICATIONS	1,045.32
		100-254-445-3000-10 TECH SUPPLIES	1,045.32
68025	03/14/2014	EMPLOYEE VENDOR	42.03
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	42.03
68026	03/14/2014	601985 PITNEY BOWES	1,000.00
		100-221-410-0000-10 CURRICULUM SUPPLIES	83.33
		100-231-410-0000-10 BOARD OF ED SUPPLIES	83.33

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		100-232-410-0000-10 OS SUPPLIES	83.33	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	83.33	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	83.33	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	83.33	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	83.33	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	83.33	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	83.33	
		201-113-410-0000-02 SUPPLIES MIDDLE	83.33	
		201-114-410-0000-01 SUPPLIES HIGH	83.33	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	83.37	
68027	03/14/2014	602297 PSAT/NMSQT		70.00
		100-212-410-0000-02 GUIDANCE SUPPLIES	70.00	
68028	03/14/2014	423000 QUICK COPIES OF GREENWOOD		125.08
		100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND	112.68	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	12.40	
68029	03/14/2014	423400 QUILL CORP		1,125.35
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	626.42	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	26.75	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	215.98	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	27.41	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	179.74	
		394-223-445-0000-05 TECHNOLOGY SUPPLIES	320.99	
		703-271-660-0156-03 PICTURES	78.96	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	215.68	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	90.48	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	-657.06	
68030	03/14/2014	602795 RODNEY ROBINSON		99.68
		356-223-332-0000-20 COORDINATOR TRAVEL	99.68	
68031	03/14/2014	603896 ROTO ROOTER		312.50
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	312.50	
68032	03/14/2014	449100 SAFEGUARD BUSINESS SYSTEMS		643.67
		100-252-360-0000-10 PRINTING FISCAL SERVICES	643.67	
68033	03/14/2014	485400 SC ATHLETIC COACHES ASSOCIATION		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
68034	03/14/2014	600254 SC DEPARTMENT OF EDUCATION		4,569.68
		707-271-660-0185-07 TRANSPORTATION	1,749.66	
		707-271-660-0185-07 TRANSPORTATION	1,560.08	
		707-271-660-0185-07 TRANSPORTATION	810.32	
		707-271-660-0185-07 TRANSPORTATION	106.32	

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	707-271-660-0185-07	TRANSPORTATION	105.77	
	707-271-660-0185-07	TRANSPORTATION	127.00	
	707-271-660-0185-07	TRANSPORTATION	110.53	
68035	03/14/2014	458200 SCHOOL HEALTH CORPORATION		167.15
	203-213-410-0000-06	NURSING SUPPLIES	167.15	
68036	03/14/2014	602953 SIMPLEXGRINNELL		224.68
	100-254-325-0000-05	COMPLEX RENTALS	224.68	
68037	03/14/2014	601365 SMITHSONIAN INSTITUTION		20.00
	100-222-440-0000-01	ED MEDIA PERIODICALS	20.00	
68038	03/14/2014	604014 THIRD COAST POPCORN PARTNER LLC		351.50
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	351.50	
68039	03/14/2014	EMPLOYEE VENDOR		64.60
	100-252-332-0000-10	FISCAL SERVICES TRAVEL	64.60	
68040	03/14/2014	603159 US FOODSERVICE		5,751.76
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	428.76	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,415.75	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	3,892.98	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	14.27	
	604-256-460-0000-10	CATERING FOOD	0.00	
68041	03/14/2014	559300 WALMART COMMUNITY (603220200055730701)		357.59
	701-271-660-2700-01	MCDEC ACTIVITY	100.84	
	378-221-410-0000-01	IMPROV OF INSTRUCTION SUPPLIES	22.27	
	356-181-410-0000-20	INSTRUCTIONAL SUPPLIES	24.62	
	356-181-410-0000-20	INSTRUCTIONAL SUPPLIES	209.86	
68042	03/14/2014	570400 WHITE HARDWARE		616.96
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	91.95	
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	245.98	
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	102.73	
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	176.30	
68043	03/14/2014	600175 GEORGETTE WIGGLETON		525.00
	701-271-660-0141-01	JROTC	525.00	
68044	03/14/2014	EMPLOYEE VENDOR		58.24
	341-147-332-0000-03	CDEPP TRAVEL	58.24	
68045	03/14/2014	076600 CAROLINA BIOLOGICAL SUPPLY		125.54
	100-115-410-0000-01	VOC SUPPLIES	125.54	
68046	03/21/2014	602879 ALLEGRA PRINT & IMAGING		145.48
	600-256-360-0000-10	PRINTING/BINDING - DIRECTOR OFFICE	145.48	

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68047	03/21/2014	016600 AMERICAN TERMAPEST INC		170.00
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		100-254-325-0000-05 COMPLEX RENTALS	50.00	
68048	03/21/2014	EMPLOYEE VENDOR		200.96
		100-264-332-0000-10 PERSONNEL TRAVEL	111.36	
		100-221-332-0000-10 CURRICULUM TRAVEL	89.60	
68049	03/21/2014	603082 APPLE, INC.		1,336.43
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	1,336.43	
68050	03/21/2014	602304 BAKER DISTRIBUTING #540		662.24
		100-254-325-0000-05 COMPLEX RENTALS	120.24	
		100-254-325-0000-05 COMPLEX RENTALS	542.00	
68051	03/21/2014	603233 MR. ALBERT L. BELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
68052	03/21/2014	603824 BENDER BURKOT EAST COAST SCHOOL SUPPLY C		388.08
		224-390-410-0000-12 LITERACY SUPPLIES	388.08	
68053	03/21/2014	601192 BLICK ART MATERIALS		106.26
		100-113-410-0000-02 ELEM SUPPLIES	106.26	
68054	03/21/2014	604012 BRAIN INJURY ASSOCIATION OF AMERICA		60.00
		100-221-332-0000-10 CURRICULUM TRAVEL	35.00	
		280-213-332-0000-10 TRAVEL	25.00	
68055	03/21/2014	080400 CARQUEST AUTO SUPPLY		14.97
		707-271-660-0185-07 TRANSPORTATION	14.97	
68056	03/21/2014	094600 CINTAS CORPORATION # 219		516.05
		100-254-325-0000-05 COMPLEX RENTALS	164.01	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		100-254-325-0000-05 COMPLEX RENTALS	83.03	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	91.78	
		100-254-325-0000-05 COMPLEX RENTALS	131.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
68057	03/21/2014	602689 CINTAS DOCUMENT MANAGEMENT		261.50
		100-254-325-0000-05 COMPLEX RENTALS	104.28	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	87.51	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	69.71	
68058	03/21/2014	602974 CINTAS FIRE PROTECTION		667.00
		100-254-325-0000-05 COMPLEX RENTALS	667.00	
68059	03/21/2014	601872 CRAWFORD SPRINKLER COMPANY OF SC, INC.		246.32

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	246.32	
68060	03/21/2014	150667 EARTHGRAINS BAKING CO'S INC.		298.20
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	149.10	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	149.10	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68061	03/21/2014	601531 FLINN SCIENTIFIC, INC		267.47
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	267.47	
68062	03/21/2014	178500 FOOD LION		10.33
		604-256-460-0000-10 CATERING FOOD	10.33	
68063	03/21/2014	600290 GRAYBAR ELECTRIC CO.		446.84
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	223.42	
		100-254-325-0000-05 COMPLEX RENTALS	223.42	
68064	03/21/2014	220650 HARDEE'S		125.85
		830-216-410-0000-01 CAREER SUPPLIES	125.85	
68065	03/21/2014	603595 MONICA JENKINS		107.52
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	60.48	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	47.04	
68066	03/21/2014	603729 JOHN TYRON GALLOWAY		88.00
		710-271-660-0011-10 DISTRICT ATHLETICS	88.00	
68067	03/21/2014	603985 J.W. PEPPER & SON INC.		24.98
		703-271-660-0156-03 PICTURES	24.98	
68068	03/21/2014	275400 KAMO, INC.		5,567.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,395.11	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,172.10	
68069	03/21/2014	603655 MS. KAREN BECKNER		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
68070	03/21/2014	602754 MR. JAMES LAMBETH		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
68071	03/21/2014	604022 LISA WILLINGHAM		225.00
		701-271-660-0141-01 JROTC	225.00	
68072	03/21/2014	EMPLOYEE VENDOR		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	

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68073	03/21/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	45.20
		207-271-660-0002-01 STUDENT FIELD TRIPS/TRAVEL	45.20
68074	03/21/2014	604024 MIKE WILLIAMS	68.00
		710-271-660-0011-10 DISTRICT ATHLETICS	68.00
68075	03/21/2014	603305 MORRIS COMMUNICATIONS	64.20
		100-254-445-3000-10 TECH SUPPLIES	64.20
68076	03/21/2014	603860 MRS. VERTEEMA CHILES	250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00
68077	03/21/2014	600933 ANTHONY J. NALEPA	60.10
		710-271-660-0011-10 DISTRICT ATHLETICS	60.10
68078	03/21/2014	369400 NATIONAL BETA CLUB	30.00
		702-271-660-0175-02 STUDENT COUNCIL	30.00
68079	03/21/2014	603451 NISHIRIYA, INC.	417.10
		707-271-660-0185-07 TRANSPORTATION	75.00
		100-232-410-1000-10 SUPT GAS & OIL	47.95
		100-232-410-1000-10 SUPT GAS & OIL	39.19
		100-232-410-1000-10 SUPT GAS & OIL	48.87
		100-232-410-1000-10 SUPT GAS & OIL	23.10
		100-232-410-1000-10 SUPT GAS & OIL	47.98
		707-271-660-0185-07 TRANSPORTATION	80.00
		707-271-660-0185-07 TRANSPORTATION	55.01
68080	03/21/2014	603742 PERRY E. HUFF	106.00
		710-271-660-0011-10 DISTRICT ATHLETICS	106.00
68081	03/21/2014	395750 PET DAIRY	2,139.99
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	28.86
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	253.74
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	402.45
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	41.94
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00

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		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	506.73
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	84.33
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	212.70
		600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	57.72
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	42.17
		600-256-460-0000-10	MES/MMS/MHS LUNCH	42.16
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	467.19
		600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
68082	03/21/2014	601985	PITNEY BOWES	500.00
		100-115-410-0000-01	VOC SUPPLIES	500.00
68083	03/21/2014	600844	PLUS INC.	96.62
		706-271-660-0241-49	FIRST STEPS CHILDCARE	96.62
68084	03/21/2014	602997	POWELL'S TRASH SERVICE	173.58
		100-254-329-0000-05	COMPLEX TRASH REMOVAL	173.58
68085	03/21/2014	423000	QUICK COPIES OF GREENWOOD	53.74
		394-223-410-0000-05	INSTRUCTIONAL SUPPLIES	53.74
68086	03/21/2014	423400	QUILL CORP	327.81
		100-212-410-0000-03	GUIDANCE SUPPLIES	0.00
		703-271-660-0170-03	STANDARD SCHOOL FEES	43.56
		100-212-410-0000-03	GUIDANCE SUPPLIES	20.44
		703-271-660-0170-03	STANDARD SCHOOL FEES	139.44
		703-271-660-0170-03	STANDARD SCHOOL FEES	79.89

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		703-271-660-0170-03 STANDARD SCHOOL FEES	2.69	
		703-271-660-0170-03 STANDARD SCHOOL FEES	41.79	
68087	03/21/2014	603826 RICKY A SALLIEWHITE		148.96
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	148.96	
68088	03/21/2014	602795 RODNEY ROBINSON		87.36
		356-223-332-0000-20 COORDINATOR TRAVEL	87.36	
68089	03/21/2014	602306 SC DEPARTMENT OF EDUCATION		669.92
		707-271-660-0185-07 TRANSPORTATION	184.64	
		707-271-660-0185-07 TRANSPORTATION	485.28	
68090	03/21/2014	455600 SCHOLASTIC, INC.		99.00
		100-161-410-0000-03 SUPPLIES	99.00	
68091	03/21/2014	603431 SHATIKA L SPEARMAN		314.08
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	314.08	
68092	03/21/2014	523200 MR. EDDIE L. TALBERT		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
68093	03/21/2014	602216 THE LIBRARY STORE		107.56
		100-222-410-0000-01 ED MEDIA SUPPLIES	107.56	
68094	03/21/2014	603815 TORSHA FRANKLIN		89.60
		830-216-332-0000-01 TRAVEL EXPENSES	89.60	
68095	03/21/2014	EMPLOYEE VENDOR		100.80
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	100.80	
68096	03/21/2014	603159 US FOODSERVICE		12,794.87
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	446.84	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,856.30	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,399.29	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	12.12	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	31.50	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	82.68	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	125.57	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	50.88	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	504.99	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,807.54	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,457.65	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	19.51	
		604-256-460-0000-10 CATERING FOOD	0.00	
68097	03/21/2014	550201 US POSTAL SERVICE		138.00
		100-113-410-0000-02 ELEM SUPPLIES	138.00	
68098	03/21/2014	600175 GEORGETTE WIGGLETON		525.00
		701-271-660-0141-01 JROTC	525.00	
68099	03/21/2014	596600 DR. GEORGE YELDELL		250.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	250.00	
68100	03/21/2014	EMPLOYEE VENDOR		58.24
		341-147-332-0000-03 CDEPP TRAVEL	58.24	
68101	03/27/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		988.46
		100-000-455-0017-00 CLNL LF&AC	988.46	
68102	03/27/2014	322500 MCCORMICK COUNTY CLERK OF COURT		461.83
		100-000-455-0020-00 CLRK OF CT	461.83	
68103	03/27/2014	602382 METLIFE C/O FASCORE, LLC		886.86
		100-000-457-0085-00 ORP ADJ	532.12	
		100-000-484-0000-00 ACCRUED RETIREMENT	354.74	
68104	03/27/2014	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
68105	03/27/2014	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		53.78
		100-000-455-0046-00 TAX LEVY	53.78	
68106	03/27/2014	603946 SOUTH CAROLINA MONEYPLUS		731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22	
68107	03/27/2014	603945 WAGeworks, INC		32.59
		100-000-456-0065-00 ADM FEE	32.59	

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68108	03/27/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,844.83
		100-000-457-0079-00 CONSECO INSURANCE	1,844.83	
68109	03/28/2014	602245 ACT		297.00
		702-271-660-0098-02 HEAP	5.50	
		702-271-660-0098-02 HEAP	291.50	
68110	03/28/2014	602879 ALLEGRA PRINT & IMAGING		254.09
		100-263-360-0000-10 PRINTING & BINDING	254.09	
68111	03/28/2014	EMPLOYEE VENDOR		89.60
		100-221-332-0000-10 CURRICULUM TRAVEL	89.60	
68112	03/28/2014	603910 SOUTHERN REGIONAL EDUCATION BOARD		990.00
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	750.00	
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	240.00	
68113	03/28/2014	603374 BOYKIN & DAVIS, LLC		617.50
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	617.50	
68114	03/28/2014	057500 DONDI L. BROWN		64.50
		710-271-660-0011-10 DISTRICT ATHLETICS	64.50	
68115	03/28/2014	603393 GEORGE BROWN		26.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	26.25	
68116	03/28/2014	603889 CAITLIN WHITT		15.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	15.75	
68117	03/28/2014	603605 CHRISTOPHER ROGERS		29.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	29.75	
68118	03/28/2014	094600 CINTAS CORPORATION # 219		212.99
		100-254-325-0000-05 COMPLEX RENTALS	167.10	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
68119	03/28/2014	603540 MARK D DEAN		70.56
		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	70.56	
68120	03/28/2014	603887 DENNIS GILCHRIST		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
68121	03/28/2014	602949 DEADERIEL DRENNON		57.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	57.75	
68122	03/28/2014	150667 EARTHGRAINS BAKING CO'S INC.		281.40
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	281.40	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	

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68123	03/28/2014	602330 EASTBAY		687.89
		701-001-790-0023-01 BASEBALL REVENUE	50.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	637.89	
68124	03/28/2014	175690 FIRST LAB		192.50
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	192.50	
68125	03/28/2014	178400 FOLLETT SOFTWARE COMPANY		1,131.74
		100-222-445-0000-03 MES/MMS TECHNOLOGY SUPPLIES	931.54	
		100-222-445-0000-03 MES/MMS TECHNOLOGY SUPPLIES	200.20	
68126	03/28/2014	178500 FOOD LION		113.55
		604-256-460-0000-10 CATERING FOOD	33.39	
		703-271-660-0060-03 CANTEEN	80.16	
68127	03/28/2014	604011 RAVEN S FREEMAN		25.76
		243-223-332-0000-20 ADMINISTRATIVE TRAVEL	25.76	
68128	03/28/2014	EMPLOYEE VENDOR		95.20
		378-224-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	95.20	
68129	03/28/2014	603861 GENEVA N GREEN		91.39
		356-223-332-0000-20 COORDINATOR TRAVEL	91.39	
68130	03/28/2014	214900 DEBORAH GUNTER		74.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	74.00	
68131	03/28/2014	237200 HOBART SALES & SERVICE		259.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	45.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	214.00	
68132	03/28/2014	EMPLOYEE VENDOR		270.20
		710-271-660-0011-10 DISTRICT ATHLETICS	270.20	
68133	03/28/2014	603729 JOHN TYRON GALLOWAY		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
68134	03/28/2014	275400 KAMO, INC.		177.83
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	89.78	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	88.05	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
68135	03/28/2014	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		39,141.57
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	39,141.57	
68136	03/28/2014	303800 LOWE'S COMPANIES,INC.		18.10
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	18.10	
68137	03/28/2014	319600 MCCASLANS BOOK STORE		186.67

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		356-181-410-0000-20	INSTRUCTIONAL SUPPLIES	186.67
68138	03/28/2014	325200	MCCORMICK SCHOOL TRANSPORTATION DEPT.	294.00
		100-231-331-0001-05	STUDENT INCENTIVES FIELD TRIPS	294.00
68139	03/28/2014	603934	MICHAEL WADLINGTON	33.25
		203-115-395-0000-06	VOCATIONAL STIPENDS	33.25
68140	03/28/2014	602375	MICHELLE'S PIZZA	50.86
		710-271-660-0011-10	DISTRICT ATHLETICS	50.86
68141	03/28/2014	604024	MIKE WILLIAMS	61.00
		710-271-660-0011-10	DISTRICT ATHLETICS	61.00
68142	03/28/2014	602895	LIBERTY MUTUAL INSURANCE	41,131.50
		100-000-487-0000-00	WORKERS' COMPENSATION ACCRUAL	24,738.00
		100-254-324-0000-10	OPER & MAINT PROPERTY INS - DIST	16,393.50
68143	03/28/2014	603451	NISHIRIYA, INC.	163.00
		707-271-660-0185-07	TRANSPORTATION	86.00
		707-271-660-0185-07	TRANSPORTATION	77.00
68144	03/28/2014	395750	PET DAIRY	212.85
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	98.16
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	56.97
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	57.72
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
68145	03/28/2014	602505	PRICE'S FULL SERVICE	168.89
		100-255-323-0000-10	INSPECTION/REPAIRS TO BUSES	168.89
68146	03/28/2014	601604	P.S.Y.C., INC	2,000.00
		203-214-313-0000-06	PSYCHOLOGICAL TESTING	2,000.00
68147	03/28/2014	423000	QUICK COPIES OF GREENWOOD	50.88
		243-182-110-0000-20	DIPLOMA SALARIES	50.88
68148	03/28/2014	423400	QUILL CORP	258.62
		203-121-410-0000-03	EMD SUPPLIES MES	51.50
		203-127-410-0000-03	LD/ED RESOURCE SUPPLIES	51.50
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	155.62

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68149	03/28/2014	600427 THE RENTAL CENTER		153.70
		100-254-325-0000-05 COMPLEX RENTALS	153.70	
68150	03/28/2014	603165 DIQUAN ORLANDO ROPER		14.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	14.00	
68151	03/28/2014	604032 ROYSSI NORMAN		1.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	1.75	
68152	03/28/2014	EMPLOYEE VENDOR		65.40
		356-223-332-0000-20 COORDINATOR TRAVEL	65.40	
68153	03/28/2014	604034 SAMUEL C MILLER		64.00
		710-271-660-0011-10 DISTRICT ATHLETICS	64.00	
68154	03/28/2014	604031 SANDRA SIMMONS		15.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	15.00	
68155	03/28/2014	604021 SCHOOL DISTRICT OF PICKENS COUNTY		60.00
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	60.00	
68156	03/28/2014	601889 SIEMENS INDUSTRY, INC.		7,243.50
		100-254-325-0000-05 COMPLEX RENTALS	640.50	
		100-254-325-0000-05 COMPLEX RENTALS	6,603.00	
68157	03/28/2014	602691 SMART APPLE BOOKS		134.86
		100-222-430-0000-02 ED MEDIA BOOKS	134.86	
68158	03/28/2014	603377 SOUND SYSTEMS AND MORE, INC.		3,131.98
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	500.00	
		100-115-410-0000-01 VOC SUPPLIES	1,000.00	
		701-271-660-2700-01 MCDEC ACTIVITY	1,631.98	
68159	03/28/2014	603285 SOUTHERN ROOFING AND INSULATING COMPANY		385.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	385.00	
68160	03/28/2014	601218 SPIRIT COMMUNICATIONS		133.68
		100-266-340-0000-01 PHONE SERVICE HIGH	42.28	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	11.96	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	43.83	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	35.61	
68161	03/28/2014	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
68162	03/28/2014	604030 TONY ANTHONY FOSTER		1,000.00
		394-223-115-0000-05 PARTTIME COUNSELOR	1,000.00	
68163	03/28/2014	603604 TONY MINYARD		49.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	49.00	

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68164	03/28/2014	603159 US FOODSERVICE		14,451.25
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	460.71	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,903.87	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,014.31	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.04	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	67.84	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	518.77	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,767.22	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,689.32	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	15.17	
		604-256-460-0000-10 CATERING FOOD	0.00	
68165	03/28/2014	602806 VIRTUAL IMAGE TECHNOLOGY		768.34
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	768.34	
68166	03/28/2014	603167 TYLOR WADLINGTON		8.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	8.75	
68167	03/28/2014	559300 WALMART COMMUNITY (603220200055730701)		62.75
		100-231-410-0000-10 BOARD OF ED SUPPLIES	62.75	
68168	03/28/2014	603788 WILLIAM T. WRIGHT, JR.		99.31
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	99.31	
68169	03/28/2014	603747 WILLIE R. FREEMAN		25.00
		707-271-660-0185-07 TRANSPORTATION	25.00	
68170	03/28/2014	EMPLOYEE VENDOR		82.00
		100-255-399-0000-07 MISCELLANEOUS	82.00	
TOTAL NUMBER OF CHECKS:			626	972,566.36
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>972,566.36</u></u>