

CHECK REGISTER FOR 7/1/2013 TO 9/30/2013 & 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>
66344	07/03/2013	603338 ADVANCED		1,950.00
		100-231-640-0000-10 BOE DUES & FEES	1,950.00 A	
66345	07/03/2013	008700 AIKEN COUNTY PUBLIC SCHOOLS		308.99
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	308.99 A	
66346	07/03/2013	602304 BAKER DISTRIBUTING #540		29.09
		100-254-323-0000-05 OPER & MAINT REPAIRS	29.09 A	
66347	07/03/2013	094600 CINTAS CORPORATION # 219		161.25
		100-254-325-0000-05 COMPLEX RENTALS	115.36 A	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89 A	
66348	07/03/2013	113800 CPW		2,832.52
		243-254-470-0000-20 ENERGY	892.85 A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	857.83 A	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	13.91 A	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	13.03 A	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63 A	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	29.44 A	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	49.16 A	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	87.54 A	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	879.13 A	
66349	07/03/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		77,967.82
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,231.12	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	18,085.56	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	373.44	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	605.12	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	600.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,326.60	
		100-000-457-0078-00 STANDARD SLTD	309.94	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	53,436.04	
66350	07/03/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		53,549.96
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	51,695.44	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	1,854.52	
66351	07/03/2013	208800 GREENWOOD EQUIPMENT & REPAIR CO.		110.45
		100-254-323-0000-05 OPER & MAINT REPAIRS	28.98 A	
		100-254-323-0000-05 OPER & MAINT REPAIRS	81.47 A	
66352	07/03/2013	602660 GTM SPORTSWEAR		89.00
		702-001-790-0066-00 MMS FB CHEERLEADERS	89.00 A	
66353	07/03/2013	603565 STEPHANIE HAMBY		628.10
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	628.10 A	

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66354	07/03/2013	275400 KAMO, INC.		212.44
		100-254-325-0000-05 COMPLEX RENTALS	212.44 A	
66355	07/03/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		24,259.05
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	24,259.05 A	
66356	07/03/2013	325600 MCCORMICK MESSENGER		100.00
		100-231-350-0000-10 BOE ADVERTISING	100.00 A	
66357	07/03/2013	603451 NISHIRIYA, INC.		82.02
		707-271-660-0185-07 TRANSPORTATION	82.02 A	
66358	07/03/2013	603386 PITNEY BOWES		140.04
		100-232-410-1111-10 OFFICE OF SUPT POSTAGE	140.04 A	
66359	07/03/2013	603591 PLANNED BENEFIT SERVICES, INC		11,700.00
		100-231-399-0000-10 STUDENT INSURANCE	11,700.00	
66360	07/03/2013	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00 A	
66361	07/03/2013	423400 QUILL CORP		315.82
		100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES	315.82 A	
66362	07/03/2013	600427 THE RENTAL CENTER		153.70
		100-254-325-0000-05 COMPLEX RENTALS	153.70 A	
66363	07/03/2013	110450 REPUBLIC SERVICES #744		1,479.97
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,479.97	
66364	07/03/2013	441200 RO-MAC TROPHIES & AWARDS		128.62
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	128.62 A	
66365	07/03/2013	601988 SC DEPARTMENT OF JUVENILE JUSTICE		782.07
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	6.70 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	59.47 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	59.47 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	14.98 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	15.05 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	27.10 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	37.56 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	25.00 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	152.16 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	103.22 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	83.88 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	56.04 A	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	141.44 A	
66366	07/03/2013	494800 SCIRA		25.00

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		267-224-332-0000-10 TRAINING TRAVEL	25.00	
66367	07/03/2013	603790 SCOTTS HEATING & COOLING, INC.		93.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	93.00 A	
66368	07/03/2013	553500 VERIZON WIRELESS		924.33
		100-266-340-0000-01 PHONE SERVICE HIGH	114.34 A	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	809.99 A	
66369	07/03/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,950.89
		100-266-340-0000-10 PHONE SERVICE DISTRICT	84.02	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	247.17	
		100-266-340-0000-01 PHONE SERVICE HIGH	27.84	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	247.95	
		100-266-340-0000-01 PHONE SERVICE HIGH	489.90	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	493.76	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	165.59	
		243-254-340-0000-20 TELEPHONE	194.66	
66370	07/03/2013	570400 WHITE HARDWARE		393.02
		100-254-323-0000-05 OPER & MAINT REPAIRS	104.14 A	
		100-254-323-0000-05 OPER & MAINT REPAIRS	21.25 A	
		100-254-323-0000-05 OPER & MAINT REPAIRS	43.27 A	
		100-254-323-0000-05 OPER & MAINT REPAIRS	76.10 A	
		100-254-323-0000-05 OPER & MAINT REPAIRS	148.26 A	
66371	07/03/2013	600794 WHITE'S SERVICE CENTER		10.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	10.00 A	
66372	07/03/2013	603788 WILLIAM T. WRIGHT, JR.		433.98
		100-231-315-0000-10 MANAGEMENT SERVICES	433.98 A	
66373	07/10/2013	602240 ADAMS BUILDING SUPPLY		16.64
		100-115-410-0000-01 VOC SUPPLIES	16.64 A	
66374	07/10/2013	601192 BLICK ART MATERIALS		294.02
		100-112-410-0000-03 PRIMARY SUPPLIES	294.02 A	
66375	07/10/2013	603059 CANON FINANCIAL SERVICES, INC		1,629.61
		100-254-323-0000-10 OPER & MAINT REPAIRS	333.84 A	
		100-254-325-0000-05 COMPLEX RENTALS	1,169.51 A	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26 A	
66376	07/10/2013	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	131.85	
66377	07/10/2013	094600 CINTAS CORPORATION # 219		161.25
		100-254-325-0000-05 COMPLEX RENTALS	115.36 A	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89 A	

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66378	07/10/2013	602689 CINTAS DOCUMENT MANAGEMENT		65.15
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	65.15 A	
66379	07/10/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		120.12
		243-181-445-0000-20 INSTRUCTIONAL TECHNOLOGY SUPPLIES	8.88 A	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	75.94 A	
		100-254-325-0000-05 COMPLEX RENTALS	11.38 A	
		100-254-325-0000-05 COMPLEX RENTALS	23.92 A	
66380	07/10/2013	121200 CULLUM ELECTRIC & MECHANICAL		1,249.54
		100-254-323-0000-10 OPER & MAINT REPAIRS	271.94 A	
		100-254-323-0000-10 OPER & MAINT REPAIRS	977.60 A	
66381	07/10/2013	150667 EARTHGRAINS BAKING CO'S INC.		234.31
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	25.50 A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	106.39 A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	102.42 A	
66382	07/10/2013	603587 ENVIRONMENTAL LANDSCAPING, INC		1,650.00
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	825.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	825.00	
66383	07/10/2013	178500 FOOD LION		257.74
		604-256-460-0000-10 CATERING FOOD	35.57 A	
		604-256-460-0000-10 CATERING FOOD	37.95 A	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	53.50 A	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	73.05 A	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	48.35 A	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	9.32 A	
66384	07/10/2013	208800 GREENWOOD EQUIPMENT & REPAIR CO.		110.45
		100-254-323-0000-10 OPER & MAINT REPAIRS	28.98 A	
		100-254-323-0000-10 OPER & MAINT REPAIRS	81.47 A	
66385	07/10/2013	251600 INDEX-JOURNAL CO		295.39
		100-255-350-0000-07 PUPIL TRANS ADVERTISING	159.52 A	
		100-264-350-0000-10 HR ADVERTISING	135.87 A	
66386	07/10/2013	275400 KAMO, INC.		1,577.50
		100-254-323-0000-10 OPER & MAINT REPAIRS	1,577.50 A	
66387	07/10/2013	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	300.00 A	
66388	07/10/2013	325600 MCCORMICK MESSENGER		159.50
		100-255-350-0000-07 PUPIL TRANS ADVERTISING	100.00 A	
		201-210-410-0000-01 SUPPLIES	50.00 A	
		702-271-660-0066-02 MMS FB CHEERLEADERS	9.50 A	

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66389	07/10/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.			10,982.20
		251-251-331-0000-10 STUDENT TRANSPORTATION	10,982.20	A	
66390	07/10/2013	600242 ORIENTAL TRADING CO., INC.			350.90
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	10.50	A	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	90.00	A	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	250.40	A	
66391	07/10/2013	395750 PET DAIRY			806.78
		600-256-460-1000-80 SUMMER LUNCH FOOD	49.14	A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	272.75	A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	10.52	A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	303.84	A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	101.28	A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	69.25	A	
66392	07/10/2013	410200 CHRIS POPE			894.96
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	894.96	A	
66393	07/10/2013	423400 QUILL CORP			987.39
		100-112-410-0000-03 PRIMARY SUPPLIES	55.11	A	
		100-113-410-0000-03 ELEM SUPPLIES	150.00	A	
		100-112-410-0000-03 PRIMARY SUPPLIES	-12.52	A	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	117.67	A	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	59.69	A	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	98.52		
		100-115-410-0000-01 VOC SUPPLIES	248.23		
		100-115-410-0000-01 VOC SUPPLIES	163.70		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	106.99		
66394	07/10/2013	600254 SC DEPARTMENT OF EDUCATION			8,881.36
		707-271-660-0185-07 TRANSPORTATION	8,881.36	A	
66395	07/10/2013	602306 SC DEPARTMENT OF EDUCATION			96.41
		707-271-660-0185-07 TRANSPORTATION	96.41	A	
66396	07/10/2013	455600 SCHOLASTIC, INC.			2,454.09
		201-112-410-0000-03 SUPPLIES ELEMENTARY	379.82	A	
		201-113-410-0000-03 SUPPLIES ELEMENTARY	2,074.27	A	
66397	07/10/2013	530650 THERAPEDIA, LLC			2,646.25
		203-213-313-0000-06 OT/PT	2,646.25	A	
66398	07/10/2013	603159 US FOODSERVICE			3,008.12
		600-256-410-0000-80 FOOD SERV SUPPLIES	8.22	A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	1,206.13	A	
		600-256-460-1000-80 SUMMER LUNCH FOOD	677.76	A	

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		600-256-670-0000-80 FOOD SERVICE SALES TAX	0.57 A	
		600-256-410-0000-80 FOOD SERV SUPPLIES	158.26 A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	794.48 A	
		600-256-460-1000-80 SUMMER LUNCH FOOD	158.26 A	
		600-256-670-0000-80 FOOD SERVICE SALES TAX	4.44 A	
66399	07/10/2013	553500 VERIZON WIRELESS		924.33
		100-266-340-0000-01 PHONE SERVICE HIGH	114.34 A	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	809.99 A	
66400	07/10/2013	600794 WHITE'S SERVICE CENTER		5.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	5.00	
*	66402	07/17/2013 599928 ACTION SPORTS		9,557.94
		710-271-660-0011-10 DISTRICT ATHLETICS	9,157.83	
		710-271-660-0011-10 DISTRICT ATHLETICS	400.11	
66403	07/17/2013	016600 AMERICAN TERMAPEST INC		170.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00 A	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00 A	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	60.00 A	
66404	07/17/2013	EMPLOYEE VENDOR		136.98
		702-271-660-0066-02 MMS FB CHEERLEADERS	136.98	
66405	07/17/2013	602304 BAKER DISTRIBUTING #540		699.87
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	699.87	
66406	07/17/2013	EMPLOYEE VENDOR		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	
66407	07/17/2013	094600 CINTAS CORPORATION # 219		322.50
		100-254-325-0000-05 COMPLEX RENTALS	115.36	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	115.36	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
66408	07/17/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		996.22
		100-000-455-0017-00 CLNL LF&AC	243.12	
		100-000-455-0017-00 CLNL LF&AC	753.10	
66409	07/17/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		18.66
		100-254-325-0000-05 COMPLEX RENTALS	18.66 A	
66410	07/17/2013	EMPLOYEE VENDOR		123.21
		201-221-332-0000-01 PROF DEV TRAVEL	80.00	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	43.21	
66411	07/17/2013	601872 CRAWFORD SPRINKLER COMPANY OF SC, INC.		2,280.00

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		100-254-325-0000-05 COMPLEX RENTALS	2,280.00 A	
66412	07/17/2013	600891 ANTOINETTE DANSBY		42.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	42.00	
66413	07/17/2013	603587 ENVIRONMENTAL LANDSCAPING, INC		3,493.25
		100-254-325-0000-05 COMPLEX RENTALS	1,643.25	
		100-254-323-0000-05 OPER & MAINT REPAIRS	925.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	925.00	
66414	07/17/2013	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		22,000.00
		100-115-311-0000-01 FACES	22,000.00	
66415	07/17/2013	208600 GREENWOOD CO-OP MARKETING ASSOC		212.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	212.00	
66416	07/17/2013	601499 HEANER DESIGN GROUP		668.50
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	668.50	
66417	07/17/2013	600231 IVEY SALES ASSOCIATES		323.00
		710-271-660-0011-10 DISTRICT ATHLETICS	323.00	
66418	07/17/2013	275400 KAMO, INC.		5,376.93
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,301.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,388.10	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	464.06	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	93.05	
		100-254-323-0000-10 OPER & MAINT REPAIRS	130.72	
66419	07/17/2013	603812 KEN CLARY & CO., LLC		614.79
		100-254-325-0000-05 COMPLEX RENTALS	614.79 A	
66420	07/17/2013	303800 LOWE'S COMPANIES,INC.		533.98
		100-254-323-0000-10 OPER & MAINT REPAIRS	533.98	
66421	07/17/2013	322500 MCCORMICK COUNTY CLERK OF COURT		172.90
		100-000-455-0020-00 CLRK OF CT	172.90	
66422	07/17/2013	602382 METLIFE C/O FASCORE, LLC		651.82
		100-000-457-0085-00 ORP ADJ	377.50	
		100-000-484-0000-00 ACCRUED RETIREMENT	274.32	
66423	07/17/2013	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	
66424	07/17/2013	601713 NORTHWEST EVALUATION ASSOCIATION		9,125.00
		100-254-345-3000-10 TECH/COMPUTER MAINTENANCE	1,525.00	
		933-112-345-0000-03 MAP LICENSE	2,533.33	
		933-113-345-0000-02 MAP LICENSE	2,533.33	

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		933-114-345-0000-01 MAP LICENSE	2,533.34	
66425	07/17/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
66426	07/17/2013	422400 QUARLES SUPPLY CO INC		37.27
		100-254-410-0000-10 OPER & MAINT SUPPLIES	37.27	
66427	07/17/2013	423400 QUILL CORP		907.09
		201-112-410-0000-03 SUPPLIES ELEMENTARY	110.22	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	667.15	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	129.72	
66428	07/17/2013	485400 SC ATHLETIC COACHES ASSOCIATION		110.00
		710-271-660-0011-10 DISTRICT ATHLETICS	110.00	
66429	07/17/2013	603286 SC DEPARTMENT OF EDUCATION		11,205.00
		100-411-720-0000-10 TRANSFER TO SDE	11,205.00 A	
66430	07/17/2013	603781 SC DEPARTMENT OF EDUCATION		400.00
		267-221-332-0002-10 TRAINING TRANSFER TO TITLE 1	400.00	
66431	07/17/2013	494600 SC HIGH SCHOOL LEAGUE		899.45
		710-271-660-0011-10 DISTRICT ATHLETICS	899.45	
66432	07/17/2013	603811 S. C. PEBA		25.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	25.00	
66433	07/17/2013	453710 SCSBA		5,791.00
		100-231-640-0000-10 BOE DUES & FEES	5,791.00	
66434	07/17/2013	601889 SIEMENS INDUSTRY, INC.		1,727.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	1,727.00 A	
66435	07/17/2013	602953 SIMPLEXGRINNELL		1,765.00
		100-254-325-0000-05 COMPLEX RENTALS	445.00	
		100-254-325-0000-05 COMPLEX RENTALS	445.00	
		100-254-325-0000-05 COMPLEX RENTALS	875.00	
66436	07/17/2013	601218 SPIRIT COMMUNICATIONS		68.94
		100-266-340-0000-01 PHONE SERVICE HIGH	14.81 A	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	1.21 A	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	18.02 A	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	34.90 A	
66437	07/17/2013	523200 MR. EDDIE L. TALBERT		674.75
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	674.75	
66438	07/17/2013	EMPLOYEE VENDOR		521.57
		201-221-332-0000-01 PROF DEV TRAVEL	243.85	
		100-221-410-0000-10 CURRICULUM SUPPLIES	204.00 A	

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		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	40.88	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	32.84	
66439	07/17/2013	603561 CAROLYN THREATT		117.31
		267-224-332-0000-10 TRAINING TRAVEL	117.31	
66440	07/17/2013	603815 TORSHA FRANKLIN		134.24
		830-216-332-0000-01 TRAVEL EXPENSES	134.24	
66441	07/17/2013	602806 VIRTUAL IMAGE TECHNOLOGY		535.00
		100-263-395-0000-10 MISC PURCHASE SERVICE (IMAGING)	535.00	
66442	07/17/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,780.47
		100-000-457-0079-00 CONSECO INSURANCE	338.08	
		100-000-457-0079-00 CONSECO INSURANCE	1,442.39	
66443	07/17/2013	603788 WILLIAM T. WRIGHT, JR.		425.72
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	425.72	
66444	07/18/2013	600508 STANDARD INSURANCE CO.		221.40
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	221.40	A
66445	07/24/2013	EMPLOYEE VENDOR		448.80
		267-224-332-0000-10 TRAINING TRAVEL	230.13	
		702-271-660-0066-02 MMS FB CHEERLEADERS	218.67	
66446	07/24/2013	076600 CAROLINA BIOLOGICAL SUPPLY		337.06
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	337.06	
66447	07/24/2013	603565 STEPHANIE HAMBY		250.00
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	250.00	A
66448	07/24/2013	EMPLOYEE VENDOR		2,000.00
		710-271-660-0011-10 DISTRICT ATHLETICS	2,000.00	
66449	07/24/2013	601965 MCGRAW-HILL/CONTEMPORARY		950.74
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	950.74	A
66450	07/24/2013	363600 NASSP/NHS/NJHS		288.60
		701-271-660-0140-01 NATL HONOR SOCIETY	288.60	A
66451	07/24/2013	603451 NISHIRIYA, INC.		134.50
		707-271-660-0185-07 TRANSPORTATION	22.40	
		707-271-660-0185-07 TRANSPORTATION	32.05	
		707-271-660-0185-07 TRANSPORTATION	60.05	
		707-271-660-0185-07 TRANSPORTATION	20.00	
*	66453	07/24/2013	600844 PLUS INC.	386.48
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	A
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	A
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	A

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		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	A	
66454	07/24/2013	423400 QUILL CORP			370.01
		938-224-410-0000-01 IMPRVMT OF INSTRCTN SUPPLIES	46.20	A	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	179.50		
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	24.64		
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	119.67		
66455	08/01/2013	602879 ALLEGRA PRINT & IMAGING			442.27
		100-255-360-0000-07 PUPIL TRANSPORTATION PRINTING & BIN	234.08		
		600-256-360-0000-10 PRINTING/BINDING - DIRECTOR OFFICE	208.19		
66456	08/01/2013	EMPLOYEE VENDOR			160.37
		702-271-660-0066-02 MMS FB CHEERLEADERS	160.37		
66457	08/01/2013	603581 JOYCELYN B TURMAN			250.41
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	250.41		
66458	08/01/2013	603340 BILT RITE CORPORATION			629.16
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	629.16		
66459	08/01/2013	603374 BOYKIN & DAVIS, LLC			11,161.16
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	11,161.16	A	
66460	08/01/2013	EMPLOYEE VENDOR			89.50
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	89.50		
66461	08/01/2013	080400 CARQUEST AUTO SUPPLY			181.77
		100-254-410-0000-10 OPER & MAINT SUPPLIES	3.50	A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	14.36	A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	6.36		
		100-254-410-0000-10 OPER & MAINT SUPPLIES	10.56		
		100-254-410-0000-10 OPER & MAINT SUPPLIES	48.19		
		100-254-410-0000-10 OPER & MAINT SUPPLIES	58.57		
		100-254-410-0000-10 OPER & MAINT SUPPLIES	8.07		
		100-254-410-0000-10 OPER & MAINT SUPPLIES	19.16		
		100-254-410-0000-10 OPER & MAINT SUPPLIES	13.00		
66462	08/01/2013	602974 CINTAS FIRE PROTECTION			1,857.50
		100-254-325-0000-05 COMPLEX RENTALS	611.00		
		100-254-325-0000-05 COMPLEX RENTALS	1,246.50		
66463	08/01/2013	121200 CULLUM ELECTRIC & MECHANICAL			1,161.53
		100-254-323-0000-05 OPER & MAINT REPAIRS	1,161.53		
66464	08/01/2013	603342 DAWKINS' CARPET			6,875.00
		100-254-323-0000-00 MAINTENANCE	6,875.00		
66465	08/01/2013	150667 EARTHGRAINS BAKING CO'S INC.			122.21

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		600-256-460-0000-80 SUMMER BREAKFAST FOOD	52.96	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	69.25	A
66466	08/01/2013	603587 ENVIRONMENTAL LANDSCAPING, INC		1,150.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,150.00	
66467	08/01/2013	178500 FOOD LION		156.50
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	94.38	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	43.10	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	19.02	
66468	08/01/2013	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		894.55
		707-271-660-0185-07 TRANSPORTATION	174.38	
		707-271-660-0185-07 TRANSPORTATION	158.49	
		707-271-660-0185-07 TRANSPORTATION	360.65	
		707-271-660-0185-07 TRANSPORTATION	201.03	
66469	08/01/2013	600290 GRAYBAR ELECTRIC CO.		372.60
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	372.60	
66470	08/01/2013	603818 GREENWAY CONSTRUCTION GROUP, LLC		4,150.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	4,150.00	
66471	08/01/2013	601846 TRACY GUNTER		3,750.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,550.00	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	200.00	
66472	08/01/2013	601499 HEANER DESIGN GROUP		1,074.50
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,074.50	
66473	08/01/2013	233400 HIGDON'S		2,000.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	2,000.00	
66474	08/01/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		23,058.05
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	23,058.05	A
66475	08/01/2013	EMPLOYEE VENDOR		88.14
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	88.14	
66476	08/01/2013	601248 MCCORMICK COUNTY WATER & SEWER		1,408.05
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,408.05	
66477	08/01/2013	325600 MCCORMICK MESSENGER		200.00
		600-256-350-0000-10 FOOD SERVICE ADVERTISING	200.00	
66478	08/01/2013	603305 MORRIS COMMUNICATIONS		2,372.80
		201-112-410-0000-03 SUPPLIES ELEMENTARY	1,186.40	
		100-254-445-3000-10 TECH SUPPLIES	1,186.40	
66479	08/01/2013	603451 NISHIRIYA, INC.		145.27
		707-271-660-0185-07 TRANSPORTATION	43.55	

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	707-271-660-0185-07	TRANSPORTATION	86.72	
	707-271-660-0185-07	TRANSPORTATION	15.00	
66480	08/01/2013	395750 PET DAIRY		223.17
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	56.27	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	51.18	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	127.20	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	57.77	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	-69.25	
66481	08/01/2013	406800 PIONEER		1,557.57
	710-271-660-0011-10	DISTRICT ATHLETICS	1,557.57	
66482	08/01/2013	602997 POWELL'S TRASH SERVICE		250.00
	100-254-329-0000-05	COMPLEX TRASH REMOVAL	250.00	
66483	08/01/2013	601604 P.S.Y.C., INC		250.00
	203-214-313-0000-06	PSYCHOLOGICAL TESTING	250.00	
66484	08/01/2013	602795 RODNEY ROBINSON		107.35
	356-223-332-0000-20	COORDINATOR TRAVEL	107.35	
66485	08/01/2013	494600 SC HIGH SCHOOL LEAGUE		99.00
	710-271-660-0011-10	DISTRICT ATHLETICS	99.00	
66486	08/01/2013	603790 SCOTTS HEATING & COOLING, INC.		209.00
	100-254-323-0000-05	OPER & MAINT REPAIRS	209.00	
66487	08/01/2013	603561 CAROLYN THREATT		134.31
	267-224-332-0000-10	TRAINING TRAVEL	134.31	
66488	08/01/2013	603159 US FOODSERVICE		1,771.94
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	1,771.94	
66489	08/01/2013	553500 VERIZON WIRELESS		321.79
	100-232-445-0000-10	SUPT.TECHNOLOGY SUPPLIES	251.95	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	69.84	
66490	08/01/2013	603817 WEBER ASSOCIATES, INC		1,200.00
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS	1,200.00	
66491	08/01/2013	600794 WHITE'S SERVICE CENTER		61.00
	100-254-410-0000-10	OPER & MAINT SUPPLIES	10.00	
	100-254-410-0000-10	OPER & MAINT SUPPLIES	39.00	
	100-254-410-0000-10	OPER & MAINT SUPPLIES	12.00	
66492	07/31/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		996.22
	100-000-455-0017-00	CLNL LF&AC	243.12	
	100-000-455-0017-00	CLNL LF&AC	753.10	
66493	07/31/2013	322500 MCCORMICK COUNTY CLERK OF COURT		423.15

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		100-000-455-0020-00 CLRK OF CT	172.90	
		100-000-455-0020-00 CLRK OF CT	250.25	
66494	07/31/2013	602382 METLIFE C/O FASCORE, LLC		651.82
		100-000-457-0085-00 ORP ADJ	377.50	
		100-000-484-0000-00 ACCRUED RETIREMENT	274.32	
66495	07/31/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
66496	07/31/2013	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		192.00
		100-000-455-0046-00 TAX LEVY	192.00	
66497	07/31/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,780.47
		100-000-457-0079-00 CONSECO INSURANCE	338.08	
		100-000-457-0079-00 CONSECO INSURANCE	1,442.39	
66498	08/08/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		77,280.66
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,233.20	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,898.92	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	367.60	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	628.40	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	600.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,202.70	
		100-000-457-0078-00 STANDARD SLTD	315.20	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	53,034.64	
66499	08/09/2013	016600 AMERICAN TERMAPEST INC		710.00
		100-254-325-0000-05 COMPLEX RENTALS	50.00	
		100-254-325-0000-05 COMPLEX RENTALS	225.00	
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		100-254-325-0000-05 COMPLEX RENTALS	375.00	
66500	08/09/2013	602771 BOILER SAFETY PROGRAM		25.00
		100-254-325-0000-05 COMPLEX RENTALS	25.00	
66501	08/09/2013	EMPLOYEE VENDOR		376.86
		706-350-410-0312-49 CHILD CARE SUPPLIES	241.82	
		706-350-410-0312-49 CHILD CARE SUPPLIES	135.04 A	
66502	08/09/2013	080400 CARQUEST AUTO SUPPLY		36.33
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	21.66	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	14.67	
66503	08/09/2013	094600 CINTAS CORPORATION # 219		322.50
		100-254-325-0000-05 COMPLEX RENTALS	115.36	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	115.36	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	

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66504	08/09/2013	113800 CPW		2,835.37
		243-254-470-0000-20 ENERGY	776.89	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	746.44	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	13.00	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	30.31	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	61.56	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	102.01	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,085.90	
66505	08/09/2013	603587 ENVIRONMENTAL LANDSCAPING, INC		10,178.75
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	8,836.75	
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,342.00	
66506	08/09/2013	178500 FOOD LION		96.04
		604-256-460-0000-10 CATERING FOOD	96.04	
66507	08/09/2013	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		569.63
		707-271-660-0185-07 TRANSPORTATION	569.63	
66508	08/09/2013	286400 LAKESHORE LEARNING MATERIALS		420.18
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	420.18	
66509	08/09/2013	EMPLOYEE VENDOR		87.01
		710-271-660-0011-10 DISTRICT ATHLETICS	87.01	
66510	08/09/2013	EMPLOYEE VENDOR		101.70
		267-224-332-0000-10 TRAINING TRAVEL	101.70	
66511	08/09/2013	EMPLOYEE VENDOR		246.15
		267-224-332-0000-10 TRAINING TRAVEL	246.15 A	
66512	08/09/2013	603487 MCALISTER'S LANDSCAPING		300.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	300.00	
66513	08/09/2013	EMPLOYEE VENDOR		96.05
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	96.05	
66514	08/09/2013	EMPLOYEE VENDOR		121.04
		100-255-360-0000-07 PUPIL TRANSPORTATION PRINTING & BIN	121.04	
66515	08/09/2013	603451 NISHIRIYA, INC.		201.01
		707-271-660-0185-07 TRANSPORTATION	86.68	
		707-271-660-0185-07 TRANSPORTATION	43.32	
		707-271-660-0185-07 TRANSPORTATION	71.01	
66516	08/09/2013	601985 PITNEY BOWES		1,043.21
		100-224-410-0000-10 SUPPLIES	208.64	

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		100-231-410-0000-10 BOARD OF ED SUPPLIES	208.64	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	208.64	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	208.64	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	208.65	
66517	08/09/2013	410600 POSITIVE PROMOTIONS		566.51
		100-221-410-0000-10 CURRICULUM SUPPLIES	566.51	
66518	08/09/2013	602505 PRICE'S FULL SERVICE		668.75
		707-271-660-0185-07 TRANSPORTATION	668.75	A
66519	08/09/2013	423400 QUILL CORP		543.73
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	68.05	
		201-113-410-0000-02 SUPPLIES MIDDLE	475.68	
66520	08/09/2013	602795 RODNEY ROBINSON		102.27
		356-223-332-0000-20 COORDINATOR TRAVEL	102.27	
66521	08/09/2013	600190 SCASA		193.50
		100-231-350-0000-10 BOE ADVERTISING	193.50	
66522	08/09/2013	602306 SC DEPARTMENT OF EDUCATION		359.73
		707-271-660-0185-07 TRANSPORTATION	64.41	A
		707-271-660-0185-07 TRANSPORTATION	295.32	
66523	08/09/2013	603434 DAVID E SCHOOLFIELD		223.74
		100-221-332-0000-10 CURRICULUM TRAVEL	223.74	
66524	08/09/2013	453710 SCSBA		310.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	150.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	160.00	
66525	08/09/2013	603504 VALERIE V SMITH		66.00
		267-224-332-0000-10 TRAINING TRAVEL	66.00	
66526	08/09/2013	EMPLOYEE VENDOR		59.89
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	59.89	
66527	08/09/2013	603815 TORSHA FRANKLIN		114.55
		830-216-332-0000-01 TRAVEL EXPENSES	114.55	
66528	08/09/2013	EMPLOYEE VENDOR		96.05
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	50.85	A
		890-350-332-0000-15 STAFF DEVELOPMENT TRAVEL	45.20	
66529	08/09/2013	570400 WHITE HARDWARE		1,033.57
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	65.64	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	200.21	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	331.70	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	354.95	

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	81.07	
66530	08/09/2013	600794 WHITE'S SERVICE CENTER		10.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	10.00	
66531	08/09/2013	EMPLOYEE VENDOR		168.93
		710-271-660-0011-10 DISTRICT ATHLETICS	168.93	
66532	08/09/2013	603788 WILLIAM T. WRIGHT, JR.		87.63
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	87.63	
66533	08/09/2013	603747 WILLIE R. FREEMAN		25.00
		707-271-660-0185-07 TRANSPORTATION	25.00	
66534	08/09/2013	EMPLOYEE VENDOR		203.40
		100-221-332-0000-10 CURRICULUM TRAVEL	203.40	
66535	08/12/2013	603357 MEREDITH H ACKERMAN		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66536	08/12/2013	603827 ANDREA L FULMER		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66537	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66538	08/12/2013	603355 MAEGAN D BROWN		275.00
		377-111-410-0000-03 KINDERGARTEN SUPPLIES	275.00	
66539	08/12/2013	603567 BRYAN BUFFKIN		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
66540	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66541	08/12/2013	603546 TERRIE L CAMPBELL		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66542	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
66543	08/12/2013	603829 CHRISTIE K NUNLEY		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
66544	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66545	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66546	08/12/2013	603551 KEVIN D CORBIN		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	

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66547	08/12/2013	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66548	08/12/2013	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
66549	08/12/2013	603831 GERARDO ESPINO	275.00
	100-115-410-0000-01	VOC SUPPLIES	275.00
66550	08/12/2013	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66551	08/12/2013	603565 STEPHANIE HAMBY	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
66552	08/12/2013	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66553	08/12/2013	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66554	08/12/2013	603346 ONGELA HILL NANCE	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
66555	08/12/2013	603116 SHELONDA M. HOUSTON	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
66556	08/12/2013	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
66557	08/12/2013	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
66558	08/12/2013	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
66559	08/12/2013	603552 BRITTANY JACKSON	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
66560	08/12/2013	EMPLOYEE VENDOR	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
66561	08/12/2013	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66562	08/12/2013	603556 MICHAEL B JOHNSON	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
66563	08/12/2013	603557 TIFFANY D JOHNSON	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66564	08/12/2013	EMPLOYEE VENDOR	275.00

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		377-111-410-0000-03 KINDERGARTEN SUPPLIES	275.00	
66565	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
66566	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-03 KINDERGARTEN SUPPLIES	275.00	
66567	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
66568	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
66569	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
66570	08/12/2013	603804 MICHAEL W BAKER JR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
66571	08/12/2013	EMPLOYEE VENDOR		275.00
		100-113-410-0000-02 ELEM SUPPLIES	275.00	
66572	08/12/2013	603352 SHANNON K PATTERSON		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
66573	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66574	08/12/2013	410200 CHRIS POPE		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66575	08/12/2013	603826 RICKY A SALLIEWHITE		275.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	275.00	
66576	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66577	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
66578	08/12/2013	603353 LAURA S SIMMONS		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
66579	08/12/2013	603349 HOPE E SIMPSON		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66580	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
66581	08/12/2013	603504 VALERIE V SMITH		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	

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66582	08/12/2013	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66583	08/12/2013	EMPLOYEE VENDOR	275.00
	377-111-410-0000-03	KINDERGARTEN SUPPLIES	275.00
66584	08/12/2013	603562 KAYLA SUMMER	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66585	08/12/2013	603830 TERESA BLACKWELL	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
66586	08/12/2013	603832 THOMAS WILLIAMSON	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
66587	08/12/2013	603815 TORSHA FRANKLIN	275.00
	830-216-410-0000-01	CAREER SUPPLIES	275.00
66588	08/12/2013	EMPLOYEE VENDOR	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
66589	08/12/2013	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66590	08/12/2013	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66591	08/12/2013	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66592	08/12/2013	EMPLOYEE VENDOR	275.00
	377-111-410-0000-03	KINDERGARTEN SUPPLIES	275.00
66593	08/12/2013	EMPLOYEE VENDOR	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
66594	08/12/2013	EMPLOYEE VENDOR	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
66595	08/12/2013	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
66596	08/12/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,182.76
	100-000-455-0017-00	CLNL LF&AC	429.66
	100-000-455-0017-00	CLNL LF&AC	753.10
66597	08/12/2013	602382 METLIFE C/O FASCORE, LLC	629.17
	100-000-457-0085-00	ORP ADJ	377.50
	100-000-484-0000-00	ACCRUED RETIREMENT	251.67
66598	08/12/2013	070800 PADGETT INSURANCE AGENCY LLC.	15.88

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		100-000-455-0014-00 CDY\AGNY	15.88	
66599	08/12/2013	600508 STANDARD INSURANCE CO.		221.40
		100-000-455-0009-00 PROTECTIVE	221.40	
66600	08/12/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,952.67
		100-000-457-0079-00 CONSECO INSURANCE	510.28	
		100-000-457-0079-00 CONSECO INSURANCE	1,442.39	
66601	08/15/2013	599928 ACTION SPORTS		197.16
		710-271-660-0011-10 DISTRICT ATHLETICS	197.16	
66602	08/15/2013	603825 AGILE SPORTS TECHNOLOGIES		1,200.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,200.00	
66603	08/15/2013	EMPLOYEE VENDOR		87.01
		710-271-660-0011-10 DISTRICT ATHLETICS	87.01	
66604	08/15/2013	603801 ASHELY HILL		200.00
		702-272-660-0067-02 JV FOOTBALL CHEERLEADERS	200.00	
66605	08/15/2013	603233 MR. ALBERT L. BELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
66606	08/15/2013	601138 BRIDES -N- BLOOMS		250.00
		100-231-410-0000-10 BOARD OF ED SUPPLIES	250.00	
66607	08/15/2013	603567 BRYAN BUFFKIN		61.02
		710-271-660-0011-10 DISTRICT ATHLETICS	61.02	
66608	08/15/2013	602689 CINTAS DOCUMENT MANAGEMENT		319.63
		100-254-325-0000-05 COMPLEX RENTALS	75.25	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	81.78	
		100-254-325-0000-05 COMPLEX RENTALS	97.45	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	65.15	
66609	08/15/2013	178500 FOOD LION		114.48
		604-256-460-0000-10 CATERING FOOD	64.02	
		701-271-660-0005-01 MHS ACTIVITY	50.46	
66610	08/15/2013	EMPLOYEE VENDOR		1,000.00
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	1,000.00	
66611	08/15/2013	603655 MS. KAREN BECKNER		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
66612	08/15/2013	602754 MR. JAMES LAMBETH		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
66613	08/15/2013	EMPLOYEE VENDOR		70.20
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	70.20	

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66614	08/15/2013	603451 NISHIRIYA, INC.		153.84
		707-271-660-0185-07 TRANSPORTATION	75.01	
		707-271-660-0185-07 TRANSPORTATION	42.66	
		707-271-660-0185-07 TRANSPORTATION	36.17	
66615	08/15/2013	400200 PEPSI-COLA COMPANY		165.64
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	165.64	
66616	08/15/2013	395750 PET DAIRY		76.77
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	76.77	
66617	08/15/2013	603364 MONICA R PETERSON		160.30
		267-224-332-0000-10 TRAINING TRAVEL	160.30	
66618	08/15/2013	423000 QUICK COPIES OF GREENWOOD		785.46
		201-113-410-0000-02 SUPPLIES MIDDLE	581.47	
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	116.01	
		100-113-410-0000-02 ELEM SUPPLIES	87.98	
66619	08/15/2013	423400 QUILL CORP		0.00
			0.00	
66620	08/15/2013	423400 QUILL CORP		9,352.04
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	34.66	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	55.09	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	121.89	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	255.94	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	521.39	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	3,933.36	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	73.53	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	44.56	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	38.20	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	985.08	
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	985.08	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	676.81	
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	676.82	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	360.64	
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	360.64	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	114.18	
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	114.17	
66621	08/15/2013	603826 RICKY A SALLIEWHITE		39.55
		710-271-660-0011-10 DISTRICT ATHLETICS	39.55	
66622	08/15/2013	441200 RO-MAC TROPHIES & AWARDS		120.58
		100-231-410-0000-10 BOARD OF ED SUPPLIES	73.94	

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		100-231-410-0000-10 BOARD OF ED SUPPLIES	46.64	
66623	08/15/2013	601218 SPIRIT COMMUNICATIONS		61.34
		100-266-340-0000-01 PHONE SERVICE HIGH	10.54	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	4.14	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	16.33	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	30.33	
66624	08/15/2013	523200 MR. EDDIE L. TALBERT		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
66625	08/15/2013	603815 TORSHA FRANKLIN		50.00
		830-216-332-0000-01 TRAVEL EXPENSES	50.00	
66626	08/15/2013	559300 WALMART COMMUNITY (603220200055730701)		516.87
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	516.87	
66627	08/15/2013	603747 WILLIE R. FREEMAN		25.00
		707-271-660-0185-07 TRANSPORTATION	25.00	
66628	08/15/2013	596600 DR. GEORGE YELDELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
66629	08/20/2013	011900 ALLTEL		1,017.05
		100-266-340-0000-10 PHONE SERVICE DISTRICT	518.56	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	498.49	
66630	08/23/2013	603550 ALLEGRA MARKETING, PRINT & MAIL		1,018.37
		100-221-410-0000-10 CURRICULUM SUPPLIES	974.91	A
		710-271-660-0011-10 DISTRICT ATHLETICS	43.46	
66631	08/23/2013	603822 AMSTERDAM PRINTING & LITHO		142.38
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	70.63	
		100-115-410-0000-01 VOC SUPPLIES	71.75	
66632	08/23/2013	602461 BLANCHARD MACHINERY CO		1,159.00
		100-254-325-0000-05 COMPLEX RENTALS	1,159.00	
66633	08/23/2013	602771 BOILER SAFETY PROGRAM		25.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	25.00	
66634	08/23/2013	602723 JAMES F. BURT		390.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	390.00	
66635	08/23/2013	603059 CANON FINANCIAL SERVICES, INC		3,483.33
		100-254-325-0000-05 COMPLEX RENTALS	1,470.10	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	1,470.09	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	271.57	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	271.57	
66636	08/23/2013	076600 CAROLINA BIOLOGICAL SUPPLY		309.23

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		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	309.23	
66637	08/23/2013	080400 CARQUEST AUTO SUPPLY		144.35
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	50.26	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	68.35	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	4.85	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	20.89	
66638	08/23/2013	094600 CINTAS CORPORATION # 219		352.46
		100-254-325-0000-05 COMPLEX RENTALS	130.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	130.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
66639	08/23/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		87.82
		100-254-325-0000-05 COMPLEX RENTALS	21.77	
		100-254-325-0000-05 COMPLEX RENTALS	11.37	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	8.31	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	3.57	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	42.80	
66640	08/23/2013	EMPLOYEE VENDOR		301.16
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	301.16	
66641	08/23/2013	138900 DILL'S LOCKSMITH		499.88
		100-254-323-0000-05 OPER & MAINT REPAIRS	52.47	
		100-254-323-0000-05 OPER & MAINT REPAIRS	447.41	
66642	08/23/2013	150667 EARTHGRAINS BAKING CO'S INC.		27.35
		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	27.35	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
66643	08/23/2013	603836 ENTERPRISE LEASING COMPANY		249.75
		707-271-660-0185-07 TRANSPORTATION	249.75	
66644	08/23/2013	603587 ENVIRONMENTAL LANDSCAPING, INC		1,075.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,075.00	
66645	08/23/2013	178200 FOLLETT LIBRARY RESOURCES		23.18
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	23.18	
66646	08/23/2013	178500 FOOD LION		242.00
		604-256-460-0000-10 CATERING FOOD	95.90	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	53.72	
		604-256-460-0000-10 CATERING FOOD	92.38	

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66647	08/23/2013	601949 CHARLES P. HERSHEY		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
66648	08/23/2013	237200 HOBART SALES & SERVICE		173.73
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	173.73	
66649	08/23/2013	275400 KAMO, INC.		6,582.93
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	518.52	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	497.20	
		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	
66650	08/23/2013	603437 LEXINGTON PALMETTO PROPANE		170.50
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	170.50	
66651	08/23/2013	603451 NISHIRIYA, INC.		166.91
		707-271-660-0185-07 TRANSPORTATION	83.90	
		707-271-660-0185-07 TRANSPORTATION	83.01	
66652	08/23/2013	600242 ORIENTAL TRADING CO., INC.		1,386.37
		201-112-410-0000-03 SUPPLIES ELEMENTARY	100.00	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	1,286.37	
66653	08/23/2013	395750 PET DAIRY		802.62
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	329.76	
		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	238.68	
		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	234.18	
		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	
66654	08/23/2013	600844 PLUS INC.		96.62
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	
66655	08/23/2013	599799 POCKET NURSE		31.67
		100-115-410-0000-01 VOC SUPPLIES	31.67	
66656	08/23/2013	423400 QUILL CORP		2,407.42
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	657.06	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	-103.26	
		100-115-410-0000-01 VOC SUPPLIES	121.97	

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	307.95	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	860.22	
		703-271-660-0009-03 ARK ACTIVITY	563.48	
66657	08/23/2013	110450 REPUBLIC SERVICES #744		1,479.97
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,479.97	
66658	08/23/2013	603416 RENEE ROBINSON		100.00
		356-223-350-0000-20 ADVERTISING	100.00	
66659	08/23/2013	600193 ROCHESTER 100 INC.		575.00
		201-113-410-0000-02 SUPPLIES MIDDLE	575.00	
66660	08/23/2013	600190 SCASA		1,031.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	1,031.00	
66661	08/23/2013	486590 SCASBO		555.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	185.00	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	185.00	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	185.00	
66662	08/23/2013	492910 SC DEPARTMENT OF REVENUE		3,000.48
		100-252-690-0000-10 FISCAL OTHER FEES	1,000.48	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	2,000.00	
66663	08/23/2013	603790 SCOTTS HEATING & COOLING, INC.		749.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	69.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	680.00	
66664	08/23/2013	EMPLOYEE VENDOR		123.00
		100-255-399-0000-07 MISCELLANEOUS	123.00	
66665	08/23/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,944.77
		100-266-340-0000-01 PHONE SERVICE HIGH	517.84	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	247.95	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	247.17	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	578.67	
		243-254-340-0000-20 TELEPHONE	188.30	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	164.84	
66666	08/23/2013	600794 WHITE'S SERVICE CENTER		16.50
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	16.50	
66667	08/23/2013	EMPLOYEE VENDOR		114.13
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	114.13	
66668	08/30/2013	011900 ALLTEL		506.79
		100-221-410-0000-10 CURRICULUM SUPPLIES	506.79	
66669	08/30/2013	603233 MR. ALBERT L. BELL		304.31

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	254.31	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
66670	08/30/2013	094600 CINTAS CORPORATION # 219		176.23
		100-254-325-0000-05 COMPLEX RENTALS	130.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
66671	08/30/2013	600881 CONTEMPORARY DRAMA SERVICE		64.21
		701-271-660-2700-01 MCDEC ACTIVITY	64.21	
66672	08/30/2013	600891 ANTOINETTE DANSBY		120.00
		701-271-660-0005-01 MHS ACTIVITY	40.00	
		703-271-660-0170-03 STANDARD SCHOOL FEES	80.00	
66673	08/30/2013	600846 DATA RECOGNITION CORPORATION		63.00
		100-113-410-0000-02 ELEM SUPPLIES	63.00 A	
66674	08/30/2013	150667 EARTHGRAINS BAKING CO'S INC.		750.32
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	441.47	
		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	308.85	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
66675	08/30/2013	178500 FOOD LION		159.54
		890-350-410-0000-49 CURRICULUM MATERIALS	92.85	
		604-256-460-0000-10 CATERING FOOD	9.57	
		701-271-660-0005-01 MHS ACTIVITY	57.12	
66676	08/30/2013	602660 GTM SPORTSWEAR		153.54
		701-271-660-0065-01 CHEERLEADERS	153.54	
66677	08/30/2013	602894 ID SHOP, INC.		778.63
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	129.78	
		100-115-410-0000-01 VOC SUPPLIES	259.54	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	389.31	
66678	08/30/2013	EMPLOYEE VENDOR		138.40
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	138.40	
66679	08/30/2013	EMPLOYEE VENDOR		92.00
		100-255-399-0000-07 MISCELLANEOUS	92.00	
66680	08/30/2013	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	

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66681	08/30/2013	298610 LIFETOUCH NATIONAL SCHOOL STUDIOS INC.		1,141.74
		702-271-660-0196-02 YEARBOOK	1,141.74 A	
66682	08/30/2013	601248 MCCORMICK COUNTY WATER & SEWER		1,574.82
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,574.82	
66683	08/30/2013	603573 NCS PEARSON INC.		4,400.00
		201-221-332-0000-01 PROF DEV TRAVEL	4,400.00	
66684	08/30/2013	603451 NISHIRIYA, INC.		40.59
		707-271-660-0185-07 TRANSPORTATION	40.59	
66685	08/30/2013	385200 O'BRIEN RESTAURANT SUPPLY CO.		3,630.56
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	3,630.56	
66686	08/30/2013	395750 PET DAIRY		776.85
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	318.24	
		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	458.61	
		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	
66687	08/30/2013	602505 PRICE'S FULL SERVICE		286.30
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	286.30	
66688	08/30/2013	423000 QUICK COPIES OF GREENWOOD		901.00
		100-112-410-0000-03 PRIMARY SUPPLIES	901.00	
66689	08/30/2013	423400 QUILL CORP		854.15
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	620.39	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	100.00	
		100-115-410-0000-01 VOC SUPPLIES	12.61	
		100-212-410-0000-03 GUIDANCE SUPPLIES	95.75	
		100-212-410-0000-03 GUIDANCE SUPPLIES	25.40	
66690	08/30/2013	603602 REGION 1-A		1,690.40
		710-271-660-0011-10 DISTRICT ATHLETICS	1,690.40	
66691	08/30/2013	602795 RODNEY ROBINSON		100.57
		356-223-332-0000-20 COORDINATOR TRAVEL	100.57	
66692	08/30/2013	494600 SC HIGH SCHOOL LEAGUE		147.60
		710-271-660-0011-10 DISTRICT ATHLETICS	147.60	
66693	08/30/2013	603110 SCHOOL OUTFITTERS		159.95
		325-115-540-0000-01 VOC EQUIPMENT	159.95	

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66694	08/30/2013	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
66695	08/30/2013	603159 US FOODSERVICE		0.00
			0.00	
66696	08/30/2013	603159 US FOODSERVICE		16,214.82
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	136.85	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	103.32	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	437.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.95	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	616.97	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,916.48	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,750.05	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	18.39	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	14.90	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	242.04	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	638.28	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,982.67	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,333.60	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	23.32	
66697	08/30/2013	559300 WALMART COMMUNITY (603220200055730701)		6.79
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	6.79	
66698	08/30/2013	603320 RASHAD WATTERS		265.00
		702-271-660-0025-02 MMS BAND	265.00 A	
66699	08/30/2013	600794 WHITE'S SERVICE CENTER		12.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	12.00	
66700	08/30/2013	EMPLOYEE VENDOR		238.43
		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	238.43	
66701	08/30/2013	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
66702	08/30/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,058.40
		100-000-455-0017-00 CLNL LF&AC	753.10	
		100-000-455-0017-00 CLNL LF&AC	305.30	
66703	08/30/2013	322500 MCCORMICK COUNTY CLERK OF COURT		250.25
		100-000-455-0020-00 CLRK OF CT	250.25	
66704	08/30/2013	602382 METLIFE C/O FASCORE, LLC		629.17
		100-000-457-0085-00 ORP ADJ	377.50	

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		100-000-484-0000-00	ACCRUED RETIREMENT	251.67
66705	08/30/2013	070800	PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00	CDY\AGNY	15.88
66706	08/30/2013	601448	SOUTH CAROLINA STATE EDUCATION ASSISTANC	216.00
		100-000-455-0046-00	TAX LEVY	216.00
66707	08/30/2013	110300	WASHINGTON NATIONAL INSURANCE COMPANY	1,837.87
		100-000-457-0079-00	CONSECO INSURANCE	1,442.39
		100-000-457-0079-00	CONSECO INSURANCE	395.48
66708	09/06/2013	601093	ASCD	89.00
		100-233-640-0000-01	ADMIN. DUES & FEES	89.00
66709	09/06/2013		EMPLOYEE VENDOR	36.00
		701-271-660-0065-01	CHEERLEADERS	36.00
66710	09/06/2013	601658	BITS, INC	1,500.00
		201-221-312-0000-10	CONSULTANTS	1,500.00
66711	09/06/2013	076600	CAROLINA BIOLOGICAL SUPPLY	3,376.90
		326-114-410-0000-01	SUPPLIES	758.69
		326-114-410-0000-01	SUPPLIES	1,064.01
		326-114-410-0000-01	SUPPLIES	1,545.34
		326-114-410-0000-01	SUPPLIES	8.86
66712	09/06/2013	603851	CLARENCE JAMES JR.	112.50
		710-271-660-0011-10	DISTRICT ATHLETICS	112.50
66713	09/06/2013	603806	COMPETITIVE OUTCOMES, LLC	55.00
		701-271-660-0141-01	JROTC	55.00
66714	09/06/2013	603187	COMPUTER CONSULTANTS & MERCHANTS, INC.	100.00
		243-254-323-0000-20	MAINTENANCE & REPAIRS	100.00
66715	09/06/2013	603849	CARROLL BLEDSOE JR.	113.40
		710-271-660-0011-10	DISTRICT ATHLETICS	113.40
66716	09/06/2013	113800	CPW	3,323.89
		243-254-470-0000-20	ENERGY	933.97
		706-271-660-0241-49	FIRST STEPS CHILDCARE	897.35
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	9.63
		100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	31.88
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	83.99
		100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	200.67
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	1,143.77
		100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	13.63
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	9.00

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66717	09/06/2013	603616 DONALD KISER		127.80
		710-271-660-0011-10 DISTRICT ATHLETICS	127.80	
66718	09/06/2013	154800 STEPHEN EDMUNDS		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
66719	09/06/2013	601531 FLINN SCIENTIFIC, INC		1,030.27
		326-114-410-0000-01 SUPPLIES	1,030.27	
66720	09/06/2013	178500 FOOD LION		575.00
		100-123-410-0000-01 SUPPLIES	75.00	
		100-264-395-0000-10 SLED CHECKS	500.00	
66721	09/06/2013	603853 FOSTER MORRIS		63.40
		710-271-660-0011-10 DISTRICT ATHLETICS	63.40	
66722	09/06/2013	188400 ROBERT GABLE		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
66723	09/06/2013	603243 KEITH B. GOGGINS		108.90
		710-271-660-0011-10 DISTRICT ATHLETICS	108.90	
66724	09/06/2013	599799 POCKET NURSE		162.00
		100-115-410-0000-01 VOC SUPPLIES	162.00 A	
66725	09/06/2013	601604 P.S.Y.C., INC		1,500.00
		201-221-312-0000-10 CONSULTANTS	1,500.00	
66726	09/06/2013	423400 QUILL CORP		363.79
		100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES	363.79	
66727	09/06/2013	110450 REPUBLIC SERVICES #744		1,503.50
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,503.50	
66728	09/06/2013	602100 TE21, Inc.		9,737.00
		201-112-345-0000-03 SOFTWARE LICENSES	3,245.00	
		201-113-345-0000-02 SOFTWARE LICENSES	3,245.00	
		201-114-345-0000-01 SOFTWARE LICENSE	3,247.00	
66729	09/06/2013	EMPLOYEE VENDOR		30.51
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	30.51	
66730	09/06/2013	553500 VERIZON WIRELESS		968.51
		100-266-340-0000-01 PHONE SERVICE HIGH	62.21	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	52.21	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	854.09	
66731	09/06/2013	603497 WARD'S NATURAL SCIENCE VWR		33.40
		326-114-410-0000-01 SUPPLIES	33.40	
66732	09/06/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,841.62

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		100-266-340-0000-01	PHONE SERVICE HIGH	531.46
		100-266-340-0000-02	PHONE SERVICE MIDDLE	251.67
		100-266-340-0000-03	PHONE SERVICE ELEMENTARY	250.88
		100-266-340-0000-10	PHONE SERVICE DISTRICT	765.91
		243-254-340-0000-20	TELEPHONE	41.70
		706-271-660-0241-49	FIRST STEPS CHILDCARE	0.00
66733	09/06/2013	603639	WILLIAM HUDSON	103.50
		710-271-660-0011-10	DISTRICT ATHLETICS	103.50
66734	09/06/2013	599595	MIKE WILLIAMS	67.00
		710-271-660-0011-10	DISTRICT ATHLETICS	67.00
66735	09/06/2013	603855	SNA OF SOUTH CAROLINA	40.00
		600-256-332-0000-10	FOOD SERVICE DIRECTOR TRAVEL	40.00
66736	09/06/2013	139600	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	71,110.80
		100-000-455-0003-00	OPTIONAL LIFE WITHELD	2,120.86
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	16,398.48
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	360.98
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	563.44
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	600.00
		100-000-456-0052-00	DENTAL INS WITHELD (MP)	2,058.62
		100-000-457-0078-00	STANDARD SLTD	279.42
		100-000-465-0000-00	EMPLOYERS' HEALTH/DENTAL	48,729.00
66737	09/13/2013	600661	ACCURATE LABEL DESIGNS, INC.	257.90
		703-271-660-0170-03	STANDARD SCHOOL FEES	257.90
66738	09/13/2013	602879	ALLEGRA PRINT & IMAGING	43.46
		710-271-660-0011-10	DISTRICT ATHLETICS	43.46
66739	09/13/2013	603233	MR. ALBERT L. BELL	50.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	50.00
66740	09/13/2013	602461	BLANCHARD MACHINERY CO	705.00
		100-254-325-0000-05	COMPLEX RENTALS	705.00
66741	09/13/2013	602723	JAMES F. BURT	750.00
		100-254-325-0000-05	COMPLEX RENTALS	750.00
66742	09/13/2013	603059	CANON FINANCIAL SERVICES, INC	1,629.61
		100-254-323-0000-10	OPER & MAINT REPAIRS	333.84
		100-254-325-0000-05	COMPLEX RENTALS	1,169.51
		243-254-323-0000-20	MAINTENANCE & REPAIRS	126.26
66743	09/13/2013	080400	CARQUEST AUTO SUPPLY	33.41
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	9.62
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	9.93

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	13.86	
66744	09/13/2013	137400 C.C. DICKSON COMPANY		382.07
		100-254-323-0000-10 OPER & MAINT REPAIRS	382.07	
66745	09/13/2013	094600 CINTAS CORPORATION # 219		352.46
		100-254-325-0000-05 COMPLEX RENTALS	130.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
		100-254-325-0000-05 COMPLEX RENTALS	130.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
66746	09/13/2013	602689 CINTAS DOCUMENT MANAGEMENT		342.02
		100-254-325-0000-05 COMPLEX RENTALS	104.28	
		100-254-325-0000-05 COMPLEX RENTALS	100.03	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	68.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	69.71	
66747	09/13/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		542.50
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	218.39	
		100-254-325-0000-05 COMPLEX RENTALS	59.27	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	53.22	
		100-254-325-0000-05 COMPLEX RENTALS	211.62	
66748	09/13/2013	107300 HARRIS SCHOOL SOLUTIONS		15,522.00
		100-266-345-0001-10 CSI-ACCTG SOFTWARE	15,522.00	A
66749	09/13/2013	121200 CULLUM ELECTRIC & MECHANICAL		9,424.05
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	4,509.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	4,509.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	206.55	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	199.50	
66750	09/13/2013	600891 ANTOINETTE DANSBY		20.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	20.00	
66751	09/13/2013	603840 DIARMUID, INC		276.00
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	276.00	
66752	09/13/2013	138900 DILL'S LOCKSMITH		33.07
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	33.07	
66753	09/13/2013	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		995.00
		600-256-345-0000-05 TECHNOLOGY SERVICE/REPAIR	995.00	
66754	09/13/2013	178500 FOOD LION		500.00
		100-264-395-0000-10 SLED CHECKS	500.00	
66755	09/13/2013	178500 FOOD LION		266.14
		703-271-660-0060-03 CANTEEN	266.14	

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66756	09/13/2013	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY	622.52
		707-271-660-0185-07 TRANSPORTATION	622.52
66757	09/13/2013	208800 GREENWOOD EQUIPMENT & REPAIR CO.	327.46
		100-254-323-0000-10 OPER & MAINT REPAIRS	234.95
		100-254-323-0000-10 OPER & MAINT REPAIRS	92.51
66758	09/13/2013	209400 GREENWOOD FLAT GLASS CO	334.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	334.00
66759	09/13/2013	602660 GTM SPORTSWEAR	2,039.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	2,003.00
		710-271-660-0011-10 DISTRICT ATHLETICS	36.00
66760	09/13/2013	237200 HOBART SALES & SERVICE	1,092.65
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,092.65
66761	09/13/2013	603859 JAMES WILLIE ADAMS	130.00
		100-255-399-0000-07 MISCELLANEOUS	130.00
66762	09/13/2013	275400 KAMO, INC.	171.64
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	52.39
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	119.25
66763	09/13/2013	603655 MS. KAREN BECKNER	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
66764	09/13/2013	602754 MR. JAMES LAMBETH	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
66765	09/13/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	24,990.49
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	24,990.49
66766	09/13/2013	EMPLOYEE VENDOR	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
66767	09/13/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	2,569.95
		706-271-660-0241-49 FIRST STEPS CHILDCARE	2,569.95
66768	09/13/2013	EMPLOYEE VENDOR	79.10
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	79.10
66769	09/13/2013	603860 MRS. VERTEEMA CHILES	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
66770	09/13/2013	603451 NISHIRIYA, INC.	294.74
		707-271-660-0185-07 TRANSPORTATION	47.85
		707-271-660-0185-07 TRANSPORTATION	40.26
		707-271-660-0185-07 TRANSPORTATION	86.61
		707-271-660-0185-07 TRANSPORTATION	50.00

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		707-271-660-0185-07 TRANSPORTATION	70.02	
66771	09/13/2013	395750 PET DAIRY		459.23
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	459.23	
		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	
66772	09/13/2013	602052 PITNEY BOWES PURCHASE POWER		1,000.00
		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	
66773	09/13/2013	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
66774	09/13/2013	423400 QUILL CORP		345.98
		100-123-410-0000-01 SUPPLIES	28.88	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	42.78	
		890-350-410-0000-49 CURRICULUM MATERIALS	120.22	
		890-350-410-0000-49 CURRICULUM MATERIALS	90.65	
		890-350-410-0000-49 CURRICULUM MATERIALS	63.45	
66775	09/13/2013	602795 RODNEY ROBINSON		84.75
		356-223-332-0000-20 COORDINATOR TRAVEL	84.75	
66776	09/13/2013	602306 SC DEPARTMENT OF EDUCATION		100.00
		267-224-332-0000-10 TRAINING TRAVEL	100.00	
66777	09/13/2013	603541 SCHOLARBUYS, LLC.		10,005.00
		325-115-445-0000-01 TECHNOLOGY SUPPLIES	10,005.00	
66778	09/13/2013	455900 SCHOLASTIC BOOK FAIRS		1,999.02
		703-271-660-0125-03 LIBRARY	1,999.02 A	
66779	09/13/2013	603630 SC STATE FAIR		558.00
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	558.00	
66780	09/13/2013	601889 SIEMENS INDUSTRY, INC.		476.63

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		100-254-325-0000-05 COMPLEX RENTALS	476.63	
66781	09/13/2013	601218 SPIRIT COMMUNICATIONS		146.44
		100-266-340-0000-01 PHONE SERVICE HIGH	33.00	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	25.94	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	43.91	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	43.59	
66782	09/13/2013	602880 SURRY INSURANCE		350.00
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	175.00	
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	175.00	
66783	09/13/2013	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
66784	09/13/2013	603815 TORSHA FRANKLIN		111.04
		830-216-332-0000-01 TRAVEL EXPENSES	111.04	
66785	09/13/2013	603159 US FOODSERVICE		5,451.96
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	421.06	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,478.22	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,534.88	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.80	
66786	09/13/2013	559300 WALMART COMMUNITY (603220200055730701)		311.35
		702-271-660-0005-02 ACTIVITY	300.00	
		701-271-660-2700-01 MCDEC ACTIVITY	11.35	
66787	09/13/2013	603497 WARD'S NATURAL SCIENCE VWR		29.14
		326-114-410-0000-01 SUPPLIES	29.14	
66788	09/13/2013	570400 WHITE HARDWARE		550.45
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	203.36	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	41.89	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	91.90	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	29.76	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	183.54	
66789	09/13/2013	600794 WHITE'S SERVICE CENTER		13.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	8.00	
		100-254-323-0000-05 OPER & MAINT REPAIRS	5.00	
66790	09/13/2013	603788 WILLIAM T. WRIGHT, JR.		153.94
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	105.30	
		707-271-660-0185-07 TRANSPORTATION	48.64	
66791	09/13/2013	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	

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66792	09/13/2013	601877 REGGIE'S PAINT & BODY	1,885.34
		707-271-660-0185-07 TRANSPORTATION	1,885.34
66793	09/16/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,058.40
		100-000-455-0017-00 CLNL LF&AC	1,058.40
66794	09/16/2013	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
66795	09/16/2013	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
66796	09/16/2013	599597 TIAA-CREF	357.75
		100-000-457-0085-00 ORP ADJ	214.65
		100-000-484-0000-00 ACCRUED RETIREMENT	143.10
66797	09/16/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,837.87
		100-000-457-0079-00 CONSECO INSURANCE	1,837.87
66798	09/20/2013	599928 ACTION SPORTS	1,431.26
		710-271-660-0011-10 DISTRICT ATHLETICS	1,198.97
		710-271-660-0011-10 DISTRICT ATHLETICS	232.29
66799	09/20/2013	602879 ALLEGRA PRINT & IMAGING	77.85
		710-271-660-0011-10 DISTRICT ATHLETICS	51.94
		100-212-410-0000-03 GUIDANCE SUPPLIES	25.91
66800	09/20/2013	014100 AMERICAN BOOK COMPANY	165.15
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	165.15
66801	09/20/2013	EMPLOYEE VENDOR	5.95
		100-264-395-0000-10 SLED CHECKS	5.95
66802	09/20/2013	603868 ANTHONY BOOKER	49.90
		710-271-660-0011-10 DISTRICT ATHLETICS	49.90
66803	09/20/2013	603843 BARRANCO BEVERAGE, INC	1,680.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,680.00
66804	09/20/2013	603402 TRAVIS BATES	124.20
		710-271-660-0011-10 DISTRICT ATHLETICS	124.20
66805	09/20/2013	057500 DONDI L. BROWN	53.50
		710-271-660-0011-10 DISTRICT ATHLETICS	53.50
66806	09/20/2013	076600 CAROLINA BIOLOGICAL SUPPLY	1,460.76
		326-114-410-0000-01 SUPPLIES	1,460.76
66807	09/20/2013	080400 CARQUEST AUTO SUPPLY	159.51
		100-254-410-0000-10 OPER & MAINT SUPPLIES	10.49

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		100-254-410-0000-10 OPER & MAINT SUPPLIES	142.71	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	6.31	
66808	09/20/2013	137400 C.C. DICKSON COMPANY		96.18
		100-254-323-0000-10 OPER & MAINT REPAIRS	96.18	
66809	09/20/2013	094600 CINTAS CORPORATION # 219		176.23
		100-254-325-0000-05 COMPLEX RENTALS	130.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
66810	09/20/2013	602974 CINTAS FIRE PROTECTION		990.90
		100-254-325-0000-05 COMPLEX RENTALS	458.00	
		100-254-325-0000-05 COMPLEX RENTALS	532.90	
66811	09/20/2013	133000 TYRONE DELOACH		116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10	
66812	09/20/2013	603840 DIARMUID, INC		86.25
		100-161-410-0000-03 SUPPLIES	86.25	
66813	09/20/2013	138900 DILL'S LOCKSMITH		177.43
		100-254-323-0000-05 OPER & MAINT REPAIRS	177.43	
66814	09/20/2013	599761 DORCHESTER DISTRICT 02		415.36
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	415.36	
66815	09/20/2013	602682 DREAMSCAPES		315.25
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	315.25	
66816	09/20/2013	150667 EARTHGRAINS BAKING CO'S INC.		548.08
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	445.73	
		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	85.20	
		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	
		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	
		604-256-460-0000-10 CATERING FOOD	17.15	
66817	09/20/2013	154800 STEPHEN EDMUNDS		40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00	
66818	09/20/2013	603869 ELSIE'S BAKERY		226.76
		100-224-410-0000-10 SUPPLIES	226.76	

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66819	09/20/2013	603828 ERICA J TUTT		28.25
		280-213-332-0000-10 TRAVEL	28.25	
66820	09/20/2013	178500 FOOD LION		597.19
		604-256-460-0000-10 CATERING FOOD	49.31	
		604-256-460-0000-10 CATERING FOOD	51.46	
		604-256-460-0000-10 CATERING FOOD	339.23	
		604-256-460-0000-10 CATERING FOOD	64.82	
		604-256-460-0000-10 CATERING FOOD	43.60	
		604-256-460-0000-10 CATERING FOOD	48.77	
66821	09/20/2013	603648 FRANK BURKHART		116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10	
66822	09/20/2013	188400 ROBERT GABLE		40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00	
66823	09/20/2013	603861 GENEVA N GREEN		94.35
		356-223-332-0000-20 COORDINATOR TRAVEL	94.35	
66824	09/20/2013	602484 GREENWOOD COUNTY FIRST STEPS		90.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	90.00	
66825	09/20/2013	208800 GREENWOOD EQUIPMENT & REPAIR CO.		654.43
		100-254-323-0000-10 OPER & MAINT REPAIRS	654.43	
66826	09/20/2013	251600 INDEX-JOURNAL CO		162.60
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	162.60	
66827	09/20/2013	603863 JAMES STUTTS		116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10	
66828	09/20/2013	603846 JOCELYN ABNEY		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
66829	09/20/2013	270400 JONES SCHOOL SUPPLY		961.40
		201-113-410-0000-03 SUPPLIES ELEMENTARY	961.40	
66830	09/20/2013	275400 KAMO, INC.		4,240.84
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,240.84	
66831	09/20/2013	297010 LEXINGTON COUNTY SCHOOL DISTRICT TWO		2,933.96
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	2,933.96	
66832	09/20/2013	EMPLOYEE VENDOR		102.83
		100-221-332-0000-10 CURRICULUM TRAVEL	102.83	
66833	09/20/2013	603867 MARSHALL PRICE		115.20
		710-271-660-0011-10 DISTRICT ATHLETICS	115.20	
66834	09/20/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		480.52

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	701-271-660-0025-01	BAND UNIFORMS	127.17	
	701-271-660-0025-01	BAND UNIFORMS	119.25	
	100-115-339-0000-01	VOCATIONAL INSTRUCTIONAL TRAVEL	57.72	
	100-115-339-0000-01	VOCATIONAL INSTRUCTIONAL TRAVEL	176.38	
66835	09/20/2013	603842 MCMILLIAM McGRAW HILL		1,658.99
	100-111-410-0000-03	KINDERGARTEN SUPPLIES	1,658.99	
66836	09/20/2013	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	
66837	09/20/2013	EMPLOYEE VENDOR		105.74
	600-256-332-0000-10	FOOD SERVICE DIRECTOR TRAVEL	24.01	
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	24.60	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	57.13	
66838	09/20/2013	600933 ANTHONY J. NALEPA		72.10
	710-271-660-0011-10	DISTRICT ATHLETICS	72.10	
66839	09/20/2013	362800 NASCO		204.97
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	204.97	
66840	09/20/2013	363600 NASSP/NHS/NJHS		85.00
	701-271-660-0140-01	NATL HONOR SOCIETY	85.00	
66841	09/20/2013	603451 NISHIRIYA, INC.		354.12
	707-271-660-0185-07	TRANSPORTATION	41.05	
	707-271-660-0185-07	TRANSPORTATION	39.03	
	707-271-660-0185-07	TRANSPORTATION	4.07	
	707-271-660-0185-07	TRANSPORTATION	28.85	
	707-271-660-0185-07	TRANSPORTATION	49.27	
	707-271-660-0185-07	TRANSPORTATION	28.11	
	707-271-660-0185-07	TRANSPORTATION	81.73	
	707-271-660-0185-07	TRANSPORTATION	82.01	
66842	09/20/2013	602918 PEARSON VUE		192.10
	100-123-410-0000-01	SUPPLIES	192.10	
66843	09/20/2013	400200 PEPSI-COLA COMPANY		117.62
	100-231-410-0000-10	BOARD OF ED SUPPLIES	117.62	
66844	09/20/2013	395750 PET DAIRY		1,679.84
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	520.55	
	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	317.08	

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		600-256-460-0000-10 MES/MMS/MHS LUNCH	160.84	
		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	313.71	
		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	367.66	
		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	
66845	09/20/2013	410600 POSITIVE PROMOTIONS		130.95
		703-271-660-0175-03 STUDENT COUNCIL	130.95	
66846	09/20/2013	423000 QUICK COPIES OF GREENWOOD		260.66
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	67.28	
		100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND	99.64	
		100-112-410-0000-03 PRIMARY SUPPLIES	93.74	
66847	09/20/2013	423400 QUILL CORP		590.16
		703-271-660-0175-03 STUDENT COUNCIL	192.59	
		703-271-660-0175-03 STUDENT COUNCIL	17.61	
		100-112-410-0000-03 PRIMARY SUPPLIES	163.55	
		100-112-410-0000-03 PRIMARY SUPPLIES	3.65	
		100-112-410-0000-03 PRIMARY SUPPLIES	91.46	
		100-113-410-0000-03 ELEM SUPPLIES	121.30	
66848	09/20/2013	603403 REGIONS		1,575.00
		407-000-319-0000-00 LEGAL SERVICES	1,575.00	
66849	09/20/2013	600427 THE RENTAL CENTER		153.70
		100-254-325-0000-05 COMPLEX RENTALS	153.70	
66850	09/20/2013	600190 SCASA		0.00
			0.00	
66851	09/20/2013	600190 SCASA		2,983.50
		100-123-410-0000-01 SUPPLIES	175.50	
		100-221-410-0000-10 CURRICULUM SUPPLIES	175.50	
		100-224-410-0000-01 TEACHER TRAINING SUPPLIES	351.00	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	351.00	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	351.00	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	351.00	
		100-254-332-0000-05 TRAVEL	58.50	
		100-255-410-0000-07 .PUPIL TRANS SUPPLIES	58.50	

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		100-263-410-0000-10 INFORMATION SERV SUPPLIES	175.50	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	351.00	
		100-266-332-0000-05 TRAVEL	175.50	
		356-223-410-0000-20 ADMIN SUPPLIES	175.50	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	58.50	
		710-271-660-0011-10 DISTRICT ATHLETICS	175.50	
66852	09/20/2013	458200 SCHOOL HEALTH CORPORATION		109.54
		207-115-410-0002-01 STW SUPPLIES	100.00	
		325-115-540-0000-01 VOC EQUIPMENT	9.54	
66853	09/20/2013	603572 SCHOOLPLANNERS.COM, INC.		638.25
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	638.25	
66854	09/20/2013	494800 SCIRA		100.00
		100-233-332-0000-02 SCHOOL ADMIN TRAVEL	100.00	
66855	09/20/2013	601917 SCNSPRA		60.00
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	30.00	
		100-263-640-0000-10 MEMBERSHIP DUES & FEES	30.00	
66856	09/20/2013	602953 SIMPLEXGRINNELL		800.00
		100-254-325-0000-05 COMPLEX RENTALS	800.00	
66857	09/20/2013	600215 STUDIES WEEKLY, INC.		1,663.66
		100-113-410-0000-03 ELEM SUPPLIES	417.66	
		100-113-410-0000-03 ELEM SUPPLIES	1,246.00	
66858	09/20/2013	602627 EDMENTUM, INC.		6,873.50
		201-112-345-0000-03 SOFTWARE LICENSES	2,000.00	
		201-113-345-0000-02 SOFTWARE LICENSES	2,000.00	
		201-113-345-0000-03 SOFTWARE LICENSES	2,000.00	
		201-114-345-0000-01 SOFTWARE LICENSE	873.50	
66859	09/20/2013	EMPLOYEE VENDOR		39.55
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	39.55	
66860	09/20/2013	EMPLOYEE VENDOR		198.88
		100-221-332-0000-10 CURRICULUM TRAVEL	110.74	
		100-221-332-0000-10 CURRICULUM TRAVEL	25.99	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	62.15	
66861	09/20/2013	603159 US FOODSERVICE		15,778.10
		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	347.75	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	459.91	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,077.13	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,096.29	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.80	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,113.57	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,872.98	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,262.64	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	-484.80	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.83	
66862	09/20/2013	550201 US POSTAL SERVICE		46.00
		703-271-660-0009-03 ARK ACTIVITY	46.00	
66863	09/20/2013	559300 WALMART COMMUNITY (603220200055730701)		174.79
		394-223-410-0000-05 INSTRUCTIONAL SUPPLIES	78.65	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	96.14	
66864	09/20/2013	603497 WARD'S NATURAL SCIENCE VWR		96.85
		326-114-410-0000-01 SUPPLIES	96.85	
66865	09/20/2013	600794 WHITE'S SERVICE CENTER		5.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	5.00	
66866	09/20/2013	EMPLOYEE VENDOR		10.30
		600-001-610-0000-05 MES/MMS STUDENT SALES	10.30	
66867	09/27/2013	001600 ABBEVILLE SPORTING GOODS		517.50
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	240.75	
		701-271-660-0141-01 JROTC	240.75	
		701-271-660-0141-01 JROTC	36.00	
66868	09/27/2013	599928 ACTION SPORTS		743.82
		710-271-660-0011-10 DISTRICT ATHLETICS	438.62	
		710-271-660-0011-10 DISTRICT ATHLETICS	305.20	
66869	09/27/2013	011900 ALLTEL		510.00
		100-266-340-0000-10 PHONE SERVICE DISTRICT	510.00	
66870	09/27/2013	016600 AMERICAN TERMAPEST INC		235.00
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		100-254-325-0000-05 COMPLEX RENTALS	50.00	
		100-254-325-0000-05 COMPLEX RENTALS	125.00	
66871	09/27/2013	603868 ANTHONY BOOKER		49.90
		710-271-660-0011-10 DISTRICT ATHLETICS	49.90	
66872	09/27/2013	057500 DONDI L. BROWN		53.50
		710-271-660-0011-10 DISTRICT ATHLETICS	53.50	
66873	09/27/2013	EMPLOYEE VENDOR		103.96
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	103.96	

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66874	09/27/2013	EMPLOYEE VENDOR		65.26
		604-256-460-0000-10 CATERING FOOD	65.26	
66875	09/27/2013	080400 CARQUEST AUTO SUPPLY		5.30
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	5.30	
*	66877	09/27/2013 603873 CHICK-FIL-A CATERING		416.00
		701-271-660-0141-01 JROTC	416.00	
66878	09/27/2013	094600 CINTAS CORPORATION # 219		176.23
		100-254-325-0000-05 COMPLEX RENTALS	130.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
66879	09/27/2013	121200 CULLUM ELECTRIC & MECHANICAL		2,584.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	2,584.00	
66880	09/27/2013	603838 DAISY UNIFORMS		2,708.18
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	2,708.18	
66881	09/27/2013	603880 EARL CLINTON		101.70
		710-271-660-0011-10 DISTRICT ATHLETICS	101.70	
66882	09/27/2013	150667 EARTHGRAINS BAKING CO'S INC.		449.39
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	288.11	
		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	140.58	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		604-256-460-0000-10 CATERING FOOD	20.70	
66883	09/27/2013	178500 FOOD LION		155.04
		701-271-660-0005-01 MHS ACTIVITY	34.06	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	44.47	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	28.97	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	47.54	
66884	09/27/2013	188400 ROBERT GABLE		40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00	
66885	09/27/2013	603243 KEITH B. GOGGINS		108.90
		710-271-660-0011-10 DISTRICT ATHLETICS	108.90	

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66886	09/27/2013	603565 STEPHANIE HAMBY		80.11
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	80.11	
66887	09/27/2013	237200 HOBART SALES & SERVICE		1,010.17
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	241.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	476.31	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	292.86	
66888	09/27/2013	275400 KAMO, INC.		5,567.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,834.67	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	732.54	
66889	09/27/2013	EMPLOYEE VENDOR		200.00
		701-271-660-0141-01 JROTC	200.00	
66890	09/27/2013	603437 LEXINGTON PALMETTO PROPANE		232.50
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	232.50	
66891	09/27/2013	303800 LOWE'S COMPANIES,INC.		2,190.20
		100-115-410-0000-01 VOC SUPPLIES	192.66	
		100-115-410-0000-01 VOC SUPPLIES	0.00	
		701-271-660-0050-01 BUILDING CONSTRUCTION	115.77	
		100-115-410-0000-01 VOC SUPPLIES	1,001.70	
		701-271-660-0050-01 BUILDING CONSTRUCTION	880.07	
66892	09/27/2013	603842 MCMILLIAM McGRAW HILL		1,371.93
		100-123-410-0000-01 SUPPLIES	1,371.93	
66893	09/27/2013	603874 NARQUEVIA JENNINGS		15.25
		701-271-660-0045-01 BOOKS	15.25	
66894	09/27/2013	603451 NISHIRIYA, INC.		216.16
		707-271-660-0185-07 TRANSPORTATION	55.00	
		707-271-660-0185-07 TRANSPORTATION	42.30	
		707-271-660-0185-07 TRANSPORTATION	70.00	
		707-271-660-0185-07 TRANSPORTATION	48.86	
66895	09/27/2013	384600 NU IDEA SCHOOL SUPPLY		6,409.30
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	6,409.30	
66896	09/27/2013	395750 PET DAIRY		918.46
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	387.75	
		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	16.13	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		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	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	105.90
		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	408.68
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00
66897	09/27/2013	600844 PLUS INC.	220.66
		706-271-660-0241-49 FIRST STEPS CHILDCARE	220.66
66898	09/27/2013	423400 QUILL CORP	26.74
		100-161-410-0000-03 SUPPLIES	26.74
66899	09/27/2013	599879 JOHNSON G. REAMES	54.40
		710-271-660-0011-10 DISTRICT ATHLETICS	54.40
66900	09/27/2013	600427 THE RENTAL CENTER	461.10
		100-254-325-0000-05 COMPLEX RENTALS	461.10
66901	09/27/2013	603878 RICHARD SCOTT JR.	103.50
		710-271-660-0011-10 DISTRICT ATHLETICS	103.50
66902	09/27/2013	441200 RO-MAC TROPHIES & AWARDS	106.59
		701-271-660-0146-01 PAGEANT	106.59
66903	09/27/2013	602306 SC DEPARTMENT OF EDUCATION	652.72
		707-271-660-0185-07 TRANSPORTATION	652.72
66904	09/27/2013	603790 SCOTTS HEATING & COOLING, INC.	88.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	88.00
66905	09/27/2013	603875 SC STATE UNIVERSITY TICKET OFFICE	515.00
		701-271-660-0141-01 JROTC	515.00
66906	09/27/2013	603876 SEAN VICK	112.50
		710-271-660-0011-10 DISTRICT ATHLETICS	112.50
66907	09/27/2013	603159 US FOODSERVICE	8,692.59
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	404.84
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,061.86
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,114.27
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.61
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	28.62
		600-256-460-0000-10 MES/MMS/MHS LUNCH	964.36

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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	0.00	
		604-256-460-0000-10 CATERING FOOD	1,104.03	
66908	09/27/2013	603408 EDWARD B. WERTS		113.40
		710-271-660-0011-10 DISTRICT ATHLETICS	113.40	
66909	09/27/2013	603747 WILLIE R. FREEMAN		25.00
		707-271-660-0185-07 TRANSPORTATION	25.00	
66910	09/27/2013	599713 WOODBURN PRESS, LTD.		445.50
		201-112-410-0000-03 SUPPLIES ELEMENTARY	445.50	
66911	09/27/2013	602383 CAROLINA HEALTH CENTER		95.54
		100-232-410-0000-10 OS SUPPLIES	95.54	
66912	09/27/2013	496802 SC PEBA RETIREMENT BENEFITS		88.55
		100-000-455-0025-00 SC RET SYS	88.55	
TOTAL NUMBER OF CHECKS:			566	963,216.36
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				963,216.36