

CHECK REGISTER FOR 10/1/2013 TO 12/31/2013 & 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>
66913	10/04/2013	602264 REBECCA ANDERSON		73.00
		710-271-660-0011-10 DISTRICT ATHLETICS	73.00	
66914	10/04/2013	EMPLOYEE VENDOR		37.51
		100-221-332-0000-10 CURRICULUM TRAVEL	37.51	
66915	10/04/2013	601658 BITS, INC		1,250.00
		201-221-312-0000-10 CONSULTANTS	1,250.00	
66916	10/04/2013	057500 DONDI L. BROWN		53.50
		710-271-660-0011-10 DISTRICT ATHLETICS	53.50	
66917	10/04/2013	EMPLOYEE VENDOR		135.52
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	94.92	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	40.60	
66918	10/04/2013	603200 JAMES BYERS		83.80
		710-271-660-0011-10 DISTRICT ATHLETICS	83.80	
66919	10/04/2013	603834 CHIEF ARCHITECT		2,495.00
		207-115-410-0002-01 STW SUPPLIES	2,495.00	
66920	10/04/2013	094600 CINTAS CORPORATION # 219		176.23
		100-254-325-0000-05 COMPLEX RENTALS	45.89	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	130.34	
66921	10/04/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,058.40
		100-000-455-0017-00 CLNL LF&AC	1,058.40	
66922	10/04/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		70.62
		243-254-323-0000-20 MAINTENANCE & REPAIRS	70.62	
66923	10/04/2013	113800 CPW		4,080.81
		243-254-470-0000-20 ENERGY	1,272.66	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,222.77	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	13.86	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	12.33	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	30.23	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	60.49	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	153.78	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,305.06	
66924	10/04/2013	600891 ANTOINETTE DANSBY		90.00
		701-271-660-0005-01 MHS ACTIVITY	40.00	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	10.00	
		703-271-660-0170-03 STANDARD SCHOOL FEES	40.00	
66925	10/04/2013	603883 DISTRICT 6 RALLY COUNCIL		240.00

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		701-271-660-0141-01 JROTC	240.00	
66926	10/04/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		80,522.50
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,177.42	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	18,695.28	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	367.22	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	727.36	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	720.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,201.84	
		100-000-457-0078-00 STANDARD SLTD	316.10	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	55,317.28	
66927	10/04/2013	154800 STEPHEN EDMUNDS		40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00	
66928	10/04/2013	602773 EMERY THERAPEDIA OT		480.00
		201-221-312-0000-10 CONSULTANTS	480.00	
66929	10/04/2013	601531 FLINN SCIENTIFIC, INC		751.26
		326-114-410-0000-01 SUPPLIES	751.26	
66930	10/04/2013	178500 FOOD LION		254.19
		703-271-660-0060-03 CANTEEN	22.72	
		703-271-660-0060-03 CANTEEN	231.47	
66931	10/04/2013	188400 ROBERT GABLE		40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00	
66932	10/04/2013	237200 HOBART SALES & SERVICE		197.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	197.00	
66933	10/04/2013	602234 WATONYA JACKSON		7.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	7.00	
66934	10/04/2013	EMPLOYEE VENDOR		117.52
		100-212-332-0000-03 GUIDANCE TRAVEL	117.52	
66935	10/04/2013	EMPLOYEE VENDOR		75.00
		707-271-660-0185-07 TRANSPORTATION	75.00	
66936	10/04/2013	275400 KAMO, INC.		145.57
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	26.32	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	119.25	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
66937	10/04/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		29,120.20
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	29,120.20	
66938	10/04/2013	303800 LOWE'S COMPANIES, INC.		10.05
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	10.05	

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66939	10/04/2013	603487 MCALISTER'S LANDSCAPING		3,190.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	3,190.00	
66940	10/04/2013	322500 MCCORMICK COUNTY CLERK OF COURT		250.25
		100-000-455-0020-00 CLRK OF CT	250.25	
66941	10/04/2013	326800 MCCORMICK COUNTY SCHOOL DISTRICT		232.50
		710-271-660-0011-10 DISTRICT ATHLETICS	232.50	
66942	10/04/2013	601248 MCCORMICK COUNTY WATER & SEWER		4,556.10
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	4,556.10	
66943	10/04/2013	601708 MCCORMICK COUNTY GOVERNMENT		3,543.55
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	3,543.55	
66944	10/04/2013	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	
66945	10/04/2013	EMPLOYEE VENDOR		179.10
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	179.10	
66946	10/04/2013	EMPLOYEE VENDOR		94.92
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	94.92	
66947	10/04/2013	603451 NISHIRIYA, INC.		111.63
		707-271-660-0185-07 TRANSPORTATION	46.88	
		707-271-660-0185-07 TRANSPORTATION	19.32	
		707-271-660-0185-07 TRANSPORTATION	45.43	
66948	10/04/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
66949	10/04/2013	395750 PET DAIRY		832.51
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	423.36	
		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	304.75	
		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	104.40	
		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	
66950	10/04/2013	406800 PIONEER		1,419.94

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		710-271-660-0011-10 DISTRICT ATHLETICS	1,419.94	
66951	10/04/2013	599799 POCKET NURSE		1,094.94
		207-115-410-0002-01 STW SUPPLIES	36.92	
		325-115-540-0000-01 VOC EQUIPMENT	0.00	
		207-115-410-0002-01 STW SUPPLIES	1,058.02	
		325-115-540-0000-01 VOC EQUIPMENT	0.00	
66952	10/04/2013	601604 P.S.Y.C., INC		1,500.00
		201-221-312-0000-10 CONSULTANTS	1,500.00	
66953	10/04/2013	423400 QUILL CORP		90.39
		326-114-410-0000-01 SUPPLIES	4.80	
		890-350-410-0000-49 CURRICULUM MATERIALS	85.59	
66954	10/04/2013	599879 JOHNSON G. REAMES		54.40
		710-271-660-0011-10 DISTRICT ATHLETICS	54.40	
66955	10/04/2013	599811 FRANK E. ROUSSEAU		7,140.00
		201-221-312-0000-10 CONSULTANTS	7,140.00	
66956	10/04/2013	602263 SCAET/SC ED TECH		110.00
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	110.00	
66957	10/04/2013	600254 SC DEPARTMENT OF EDUCATION		3,356.41
		707-271-660-0185-07 TRANSPORTATION	3,356.41	
66958	10/04/2013	602306 SC DEPARTMENT OF EDUCATION		765.18
		707-271-660-0185-07 TRANSPORTATION	765.18	
66959	10/04/2013	458200 SCHOOL HEALTH CORPORATION		1,325.41
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	300.00	
		100-115-410-0000-01 VOC SUPPLIES	188.54	
		207-115-410-0002-01 STW SUPPLIES	0.00	
		325-115-540-0000-01 VOC EQUIPMENT	497.35	
		207-115-410-0002-01 STW SUPPLIES	0.00	
		325-115-540-0000-01 VOC EQUIPMENT	339.52	
66960	10/04/2013	494800 SCIRA		100.00
		703-271-660-0175-03 STUDENT COUNCIL	100.00	
66961	10/04/2013	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		19.20
		100-000-455-0046-00 TAX LEVY	19.20	
66962	10/04/2013	603431 SHATIKA L SPEARMAN		117.74
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	117.74	
66963	10/04/2013	601408 THE NATIONAL BETA CLUB		150.00
		703-271-660-0175-03 STUDENT COUNCIL	150.00	
66964	10/04/2013	EMPLOYEE VENDOR		35.25

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		100-252-332-0000-10 FISCAL SERVICES TRAVEL	35.25	
66965	10/04/2013	603159 US FOODSERVICE		7,872.12
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	63.25	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	17.68	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	430.06	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	4.43	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	416.04	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,042.72	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,827.70	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	10.88	
		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	59.36	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
66966	10/04/2013	553500 VERIZON WIRELESS		976.80
		100-266-340-0000-01 PHONE SERVICE HIGH	66.25	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	54.30	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	856.25	
66967	10/04/2013	559300 WALMART COMMUNITY (603220200055730701)		96.81
		394-223-410-0000-05 INSTRUCTIONAL SUPPLIES	27.83	
		394-223-410-0000-05 INSTRUCTIONAL SUPPLIES	68.98	
66968	10/04/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,821.37
		100-000-457-0079-00 CONSECO INSURANCE	1,821.37	
66969	10/04/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,135.13
		100-266-340-0000-01 PHONE SERVICE HIGH	0.00	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	0.00	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	0.00	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	494.30	
		243-254-340-0000-20 TELEPHONE	0.00	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	0.00	
		100-266-340-0000-01 PHONE SERVICE HIGH	517.59	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	0.00	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	0.00	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	0.00	
		243-254-340-0000-20 TELEPHONE	0.00	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	0.00	

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100-266-340-0000-01		PHONE SERVICE HIGH	0.00
100-266-340-0000-02		PHONE SERVICE MIDDLE	0.00
100-266-340-0000-03		PHONE SERVICE ELEMENTARY	0.00
100-266-340-0000-10		PHONE SERVICE DISTRICT	84.13
243-254-340-0000-20		TELEPHONE	0.00
706-271-660-0241-49		FIRST STEPS CHILDCARE	0.00
100-266-340-0000-01		PHONE SERVICE HIGH	0.00
100-266-340-0000-02		PHONE SERVICE MIDDLE	247.48
100-266-340-0000-03		PHONE SERVICE ELEMENTARY	0.00
100-266-340-0000-10		PHONE SERVICE DISTRICT	0.00
243-254-340-0000-20		TELEPHONE	0.00
706-271-660-0241-49		FIRST STEPS CHILDCARE	0.00
100-266-340-0000-01		PHONE SERVICE HIGH	0.00
100-266-340-0000-02		PHONE SERVICE MIDDLE	0.00
100-266-340-0000-03		PHONE SERVICE ELEMENTARY	262.48
100-266-340-0000-10		PHONE SERVICE DISTRICT	0.00
243-254-340-0000-20		TELEPHONE	0.00
706-271-660-0241-49		FIRST STEPS CHILDCARE	0.00
100-266-340-0000-01		PHONE SERVICE HIGH	0.00
100-266-340-0000-02		PHONE SERVICE MIDDLE	0.00
100-266-340-0000-03		PHONE SERVICE ELEMENTARY	0.00
100-266-340-0000-10		PHONE SERVICE DISTRICT	89.48
243-254-340-0000-20		TELEPHONE	0.00
706-271-660-0241-49		FIRST STEPS CHILDCARE	0.00
100-266-340-0000-01		PHONE SERVICE HIGH	0.00
100-266-340-0000-02		PHONE SERVICE MIDDLE	0.00
100-266-340-0000-03		PHONE SERVICE ELEMENTARY	0.00
100-266-340-0000-10		PHONE SERVICE DISTRICT	0.00
243-254-340-0000-20		TELEPHONE	0.00
706-271-660-0241-49		FIRST STEPS CHILDCARE	268.28
100-266-340-0000-01		PHONE SERVICE HIGH	0.00
100-266-340-0000-02		PHONE SERVICE MIDDLE	0.00
100-266-340-0000-03		PHONE SERVICE ELEMENTARY	0.00
100-266-340-0000-10		PHONE SERVICE DISTRICT	0.00
243-254-340-0000-20		TELEPHONE	0.00
706-271-660-0241-49		FIRST STEPS CHILDCARE	268.28
100-266-340-0000-01		PHONE SERVICE HIGH	0.00
100-266-340-0000-02		PHONE SERVICE MIDDLE	0.00
100-266-340-0000-03		PHONE SERVICE ELEMENTARY	0.00
100-266-340-0000-10		PHONE SERVICE DISTRICT	0.00
243-254-340-0000-20		TELEPHONE	171.39
706-271-660-0241-49		FIRST STEPS CHILDCARE	0.00
66970	10/04/2013	570400 WHITE HARDWARE	654.10
100-254-410-0000-05		COMPLEX OPERATIONS/MAINT SUPPLIES	93.92
100-254-410-0000-05		COMPLEX OPERATIONS/MAINT SUPPLIES	327.08
100-254-410-0000-05		COMPLEX OPERATIONS/MAINT SUPPLIES	89.64
100-254-410-0000-05		COMPLEX OPERATIONS/MAINT SUPPLIES	28.49

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	114.97	
66971	10/04/2013	603788 WILLIAM T. WRIGHT, JR.		129.02
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	129.02	
66972	10/11/2013	599928 ACTION SPORTS		721.61
		710-271-660-0011-10 DISTRICT ATHLETICS	89.04	
		702-271-660-0155-02 PE	632.57	
66973	10/11/2013	602879 ALLEGRA PRINT & IMAGING		52.95
		100-232-410-0000-10 OS SUPPLIES	52.95	
66974	10/11/2013	016600 AMERICAN TERMAPEST INC		170.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	60.00	
66975	10/11/2013	EMPLOYEE VENDOR		99.44
		344-148-332-0000-10 TRAVEL	99.44	
66976	10/11/2013	603603 BRIANNA BENNETT		29.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	29.75	
66977	10/11/2013	601138 BRIDES -N- BLOOMS		175.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	175.00	
66978	10/11/2013	057500 DONDI L. BROWN		53.50
		710-271-660-0011-10 DISTRICT ATHLETICS	53.50	
66979	10/11/2013	603393 GEORGE BROWN		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
66980	10/11/2013	603892 CLIFFORD BULL		90.90
		710-271-660-0011-10 DISTRICT ATHLETICS	90.90	
66981	10/11/2013	603889 CAITLIN WHITT		31.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	31.50	
66982	10/11/2013	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	
66983	10/11/2013	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	131.85	
66984	10/11/2013	080400 CARQUEST AUTO SUPPLY		13.54
		100-254-410-0000-10 OPER & MAINT SUPPLIES	13.54	
66985	10/11/2013	603605 CHRISTOPHER ROGERS		35.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	35.00	

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66986	10/11/2013	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	
66987	10/11/2013	603893 CLARENCE JAMES		112.50
		710-271-660-0011-10 DISTRICT ATHLETICS	112.50	
66988	10/11/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		491.30
		100-254-325-0000-05 COMPLEX RENTALS	299.36	
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	32.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	159.36	
66989	10/11/2013	603887 DENNIS GILCHRIST		24.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	24.50	
66990	10/11/2013	603890 DORMAN HIGH SCHOOL		60.00
		701-271-660-0005-01 MHS ACTIVITY	60.00	
66991	10/11/2013	602567 D/P SIGNS		63.60
		710-271-660-0011-10 DISTRICT ATHLETICS	63.60	
66992	10/11/2013	602949 DEAERIEL DRENNON		57.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	57.75	
66993	10/11/2013	603549 DURACO, INC.		42.48
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	42.48	
		207-115-445-0002-01 TECHNOLOGY SUPPLIES	0.00	
66994	10/11/2013	154800 STEPHEN EDMUNDS		40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00	
* 66996	10/11/2013	603648 FRANK BURKHART		116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10	
66997	10/11/2013	188400 ROBERT GABLE		40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00	
66998	10/11/2013	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		55.39
		707-271-660-0185-07 TRANSPORTATION	55.39	
66999	10/11/2013	EMPLOYEE VENDOR		204.80
		267-224-332-0000-10 TRAINING TRAVEL	102.40	
		100-233-332-0000-02 SCHOOL ADMIN TRAVEL	102.40	
67000	10/11/2013	602484 GREENWOOD COUNTY FIRST STEPS		90.00
		706-350-410-0312-49 CHILD CARE SUPPLIES	90.00	
67001	10/11/2013	603171 GUNNELLS PUBLISHING, LLC		163.77
		100-113-410-0000-02 ELEM SUPPLIES	163.77	
67002	10/11/2013	601949 CHARLES P. HERSHEY		73.00

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		710-271-660-0011-10 DISTRICT ATHLETICS	73.00	
67003	10/11/2013	237200 HOBART SALES & SERVICE		462.60
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	462.60	
67004	10/11/2013	251600 INDEX-JOURNAL CO		23.00
		100-222-440-0000-01 ED MEDIA PERIODICALS	23.00	
67005	10/11/2013	603863 JAMES STUTTS		116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10	
67006	10/11/2013	275400 KAMO, INC.		1,409.52
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,354.35	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	55.17	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
67007	10/11/2013	603593 KRISPY KREME DOUGHNUT CORPORTATION		1,328.40
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	1,328.40	
67008	10/11/2013	303800 LOWE'S COMPANIES,INC.		751.18
		100-115-410-0000-01 VOC SUPPLIES	326.44	
		100-115-410-0000-01 VOC SUPPLIES	424.74	
67009	10/11/2013	326400 MCCORMICK OIL CO., INC.		906.83
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	906.83	
67010	10/11/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		4,680.70
		207-271-660-0008-01 SPECIAL POPULATIONS TRAVEL	231.00	
		701-271-660-0005-01 MHS ACTIVITY	9.30	
		224-251-331-0000-10 TRANSPORTATION	3,905.40	
		701-271-660-0141-01 JROTC	535.00	
67011	10/11/2013	EMPLOYEE VENDOR		32.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	32.00	
67012	10/11/2013	EMPLOYEE VENDOR		32.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	32.00	
67013	10/11/2013	600933 ANTHONY J. NALEPA		72.10
		710-271-660-0011-10 DISTRICT ATHLETICS	72.10	
67014	10/11/2013	603336 NATIONAL GEOGRAPHIC		15.95
		100-222-440-0000-01 ED MEDIA PERIODICALS	15.95	
67015	10/11/2013	603451 NISHIRIYA, INC.		242.87
		707-271-660-0185-07 TRANSPORTATION	38.13	
		707-271-660-0185-07 TRANSPORTATION	95.01	
		707-271-660-0185-07 TRANSPORTATION	58.01	
		707-271-660-0185-07 TRANSPORTATION	51.72	

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67016	10/11/2013	602918 PEARSON VUE		391.20
		100-161-410-0000-03 SUPPLIES	391.20	
67017	10/11/2013	395750 PET DAIRY		284.85
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	156.60	
		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	128.25	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67018	10/11/2013	601985 PITNEY BOWES		401.25
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	401.25	
67019	10/11/2013	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
67020	10/11/2013	423400 QUILL CORP		827.93
		710-271-660-0011-10 DISTRICT ATHLETICS	441.58	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	53.49	
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	74.79	
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	258.07	
67021	10/11/2013	599879 JOHNSON G. REAMES		54.40
		701-271-660-0011-01 ATHLETICS	54.40	
67022	10/11/2013	110450 REPUBLIC SERVICES #744		1,481.30
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,481.30	
67023	10/11/2013	603826 RICKY A SALLIEWHITE		20.90
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	20.90	
67024	10/11/2013	602795 RODNEY ROBINSON		97.18
		356-223-332-0000-20 COORDINATOR TRAVEL	97.18	
67025	10/11/2013	603165 DIQUAN ORLANDO ROPER		35.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	35.00	
67026	10/11/2013	603896 ROTO ROOTER		310.00
		100-254-325-0000-05 COMPLEX RENTALS	310.00	
67027	10/11/2013	486590 SCASBO		1,400.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	1,400.00	
67028	10/11/2013	602762 SCGIA		150.00
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	150.00	
67029	10/11/2013	470000 BRIAN SHEALY		100.00

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		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
67030	10/11/2013	602953 SIMPLEXGRINNELL		420.00
		100-254-325-0000-05 COMPLEX RENTALS	420.00	
67031	10/11/2013	603891 STEVE HOOK		116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10	
67032	10/11/2013	603604 TONY MINYARD		47.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	47.25	
67033	10/11/2013	EMPLOYEE VENDOR		119.01
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	119.01	
67034	10/11/2013	600365 UNIFORM EXPRESS		104.35
		100-115-410-0000-01 VOC SUPPLIES	104.35	
67035	10/11/2013	601772 USC AIKEN		360.00
		267-221-332-0004-10 TRAVEL	360.00	
67036	10/11/2013	603159 US FOODSERVICE		7,446.42
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	446.37	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,901.49	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,319.76	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.39	
		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	479.03	
		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	285.38	
67037	10/11/2013	603167 TYLOR WADLINGTON		17.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	17.50	
67038	10/11/2013	559300 WALMART COMMUNITY (603220200055730701)		5.88
		701-271-660-2700-01 MCDEC ACTIVITY	5.88	
67039	10/11/2013	603497 WARD'S NATURAL SCIENCE VWR		240.12
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	240.12	
67040	10/11/2013	567900 WEST ELECTRICAL CONTRACTORS		150.00
		100-254-325-0000-05 COMPLEX RENTALS	150.00	

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* 67042	10/18/2013	603868 ANTHONY BOOKER	58.90
	710-271-660-0011-10	DISTRICT ATHLETICS	58.90
67043	10/18/2013	603233 MR. ALBERT L. BELL	150.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	150.00
67044	10/18/2013	057500 DONDI L. BROWN	62.50
	710-271-660-0011-10	DISTRICT ATHLETICS	62.50
67045	10/18/2013	EMPLOYEE VENDOR	134.27
	100-263-332-0000-10	INFORMATION SERVICES TRAVEL	134.27
67046	10/18/2013	EMPLOYEE VENDOR	248.78
	604-256-460-0000-10	CATERING FOOD	96.51
	604-256-460-0000-10	CATERING FOOD	86.50
	604-256-460-0000-10	CATERING FOOD	65.77
67047	10/18/2013	603200 JAMES BYERS	83.80
	710-271-660-0011-10	DISTRICT ATHLETICS	83.80
67048	10/18/2013	602704 CALLAHAM ORCHARDS	672.00
	703-271-660-0005-03	KINDERGARTEN ACTIVITY	672.00
67049	10/18/2013	076600 CAROLINA BIOLOGICAL SUPPLY	55.98
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	55.98
67050	10/18/2013	137400 C.C. DICKSON COMPANY	67.63
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	67.63
67051	10/18/2013	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
67052	10/18/2013	602974 CINTAS FIRE PROTECTION	1,722.63
	100-254-325-0000-05	COMPLEX RENTALS	1,345.68
	100-254-325-0000-05	COMPLEX RENTALS	202.96
	100-254-325-0000-05	COMPLEX RENTALS	69.71
	100-254-325-0000-05	COMPLEX RENTALS	104.28
67053	10/18/2013	603412 CLASSIC PRODUCTIONS FOR STUDENTS	616.00
	703-271-660-1005-03	FIRST GRADE ACTIVITY	616.00
67054	10/18/2013	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.	294.72
	100-222-440-0000-01	ED MEDIA PERIODICALS	294.72
67055	10/18/2013	602043 DUE WEST CONSULTING, LLC.	863.55
	100-254-325-0000-05	COMPLEX RENTALS	863.55
67056	10/18/2013	150667 EARTHGRAINS BAKING CO'S INC.	417.97
	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	146.97	
		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	20.70	
		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	250.30	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67057	10/18/2013	154800 STEPHEN EDMUNDS		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
67058	10/18/2013	603587 ENVIRONMENTAL LANDSCAPING, INC		2,710.26
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	2,710.26	
67059	10/18/2013	601531 FLINN SCIENTIFIC, INC		550.22
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	550.22	
67060	10/18/2013	188400 ROBERT GABLE		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
67061	10/18/2013	209800 GREENWOOD-LANDER PERFORMING ARTS		366.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	366.00	
67062	10/18/2013	275400 KAMO, INC.		5,567.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,213.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,354.21	
67063	10/18/2013	603655 MS. KAREN BECKNER		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
67064	10/18/2013	602754 MR. JAMES LAMBETH		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
67065	10/18/2013	603381 LIBRARIANS' CHOICE		384.51
		100-222-430-0000-03 ED MEDIA BOOKS	384.51	
67066	10/18/2013	EMPLOYEE VENDOR		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
67067	10/18/2013	602285 MARTIN SMITH & COMPANY, CPAs, PA		3,467.00
		356-223-318-0000-20 AUDIT SERVICES	3,467.00	
67068	10/18/2013	603886 MCCORMICK ELEMENTARY PTO		200.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	200.00	
67069	10/18/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,101.45

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		701-271-660-0141-01 JROTC	550.50	
		701-271-660-0141-01 JROTC	550.95	
67070	10/18/2013	603860 MRS. VERTEEMA CHILES		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
67071	10/18/2013	357600 MTS OFFICE MACHINES, LLC		125.00
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	125.00	
67072	10/18/2013	603451 NISHIRIYA, INC.		93.50
		707-271-660-0185-07 TRANSPORTATION	48.20	
		707-271-660-0185-07 TRANSPORTATION	45.30	
67073	10/18/2013	603871 OLD MAIN CATERING		305.02
		703-271-660-2005-03 SECOND GRADE ACTIVITY	305.02	
67074	10/18/2013	400200 PEPSI-COLA COMPANY		5,186.25
		703-271-660-3005-03 THIRD GRADE ACTIVITY	5,186.25	
67075	10/18/2013	395750 PET DAIRY		1,438.68
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	237.86	
		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	422.64	
		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	93.14	
		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	315.48	
		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	369.56	
		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	
67076	10/18/2013	603364 MONICA R PETERSON		215.57
		267-224-332-0000-10 TRAINING TRAVEL	108.93	
		267-224-332-0000-10 TRAINING TRAVEL	106.64	
67077	10/18/2013	405800 PIEDMONT TECHNICAL COLLEGE		25,520.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	25,520.00	

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67078	10/18/2013	601985 PITNEY BOWES	401.25
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	401.25
67079	10/18/2013	602052 PITNEY BOWES PURCHASE POWER	23.65
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	23.65
67080	10/18/2013	599799 POCKET NURSE	182.42
		100-115-410-0000-01 VOC SUPPLIES	118.42
		100-115-410-0000-01 VOC SUPPLIES	64.00
67081	10/18/2013	423000 QUICK COPIES OF GREENWOOD	188.15
		356-223-350-0000-20 ADVERTISING	45.58
		203-213-410-0000-06 NURSING SUPPLIES	142.57
67082	10/18/2013	423400 QUILL CORP	1,251.72
		207-114-445-0002-01 TECHNOLOGY SUPPLIES	0.00
		207-115-445-0002-01 TECHNOLOGY SUPPLIES	0.00
		325-115-445-0000-01 TECHNOLOGY SUPPLIES	615.54
		207-114-445-0002-01 TECHNOLOGY SUPPLIES	42.76
		207-115-445-0002-01 TECHNOLOGY SUPPLIES	0.00
		325-115-445-0000-01 TECHNOLOGY SUPPLIES	0.00
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	64.09
		100-212-410-0000-03 GUIDANCE SUPPLIES	0.00
		703-271-660-0156-03 PICTURES	368.84
		100-212-410-0000-03 GUIDANCE SUPPLIES	75.00
		703-271-660-0156-03 PICTURES	85.49
67083	10/18/2013	603898 SC ART EDUCATION ASSOCIATION	185.00
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	185.00
67084	10/18/2013	600456 SC DEPARTMENT OF EDUCATION	98.73
		703-271-660-0170-03 STANDARD SCHOOL FEES	98.73
67085	10/18/2013	492898 SC DEPARTMENT OF REVENUE	155.36
		201-112-410-0000-03 SUPPLIES ELEMENTARY	95.10
		207-115-410-0002-01 STW SUPPLIES	6.86
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	24.07
		325-115-540-0000-01 VOC EQUIPMENT	11.64
		703-271-660-0170-03 STANDARD SCHOOL FEES	17.69
67086	10/18/2013	455600 SCHOLASTIC, INC.	493.90
		100-112-410-0000-03 PRIMARY SUPPLIES	493.90
67087	10/18/2013	494800 SCIRA	100.00
		100-233-640-0000-03 ADMIN DUES/FEES	50.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	50.00
67088	10/18/2013	603885 SCRIPPS NATIONAL SPELLING BEE, INC	127.50

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		703-271-660-0170-03 STANDARD SCHOOL FEES	127.50	
67089	10/18/2013	453710 SCSBA		80.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	80.00	
67090	10/18/2013	470000 BRIAN SHEALY		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
67091	10/18/2013	601889 SIEMENS INDUSTRY, INC.		6,603.00
		100-254-325-0000-05 COMPLEX RENTALS	6,603.00	
67092	10/18/2013	601218 SPIRIT COMMUNICATIONS		132.03
		100-266-340-0000-01 PHONE SERVICE HIGH	41.53	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	16.24	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	47.00	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	27.26	
67093	10/18/2013	600289 SUNDANCE PUBLISHING		1,615.90
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	1,615.90	
67094	10/18/2013	523200 MR. EDDIE L. TALBERT		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
67095	10/18/2013	603815 TORSHA FRANKLIN		121.80
		830-216-332-0000-01 TRAVEL EXPENSES	96.05	
		830-216-332-0000-01 TRAVEL EXPENSES	25.75	
67096	10/18/2013	603159 US FOODSERVICE		5,653.96
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	384.99	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,876.94	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,300.62	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.21	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	74.20	
67097	10/18/2013	559300 WALMART COMMUNITY (603220200055730701)		136.92
		394-223-410-0000-05 INSTRUCTIONAL SUPPLIES	136.92	
67098	10/18/2013	600794 WHITE'S SERVICE CENTER		5.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	5.00	
67099	10/18/2013	602433 WINDFALL		134.64
		100-222-430-0000-03 ED MEDIA BOOKS	134.64	
67100	10/18/2013	596600 DR. GEORGE YELDELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
67101	10/21/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,058.40
		100-000-455-0017-00 CLNL LF&AC	1,058.40	
67102	10/21/2013	602382 METLIFE C/O FASCORE, LLC		856.86

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		100-000-457-0085-00 ORP ADJ	514.12
		100-000-484-0000-00 ACCRUED RETIREMENT	342.74
67103	10/21/2013	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
67104	10/21/2013	600508 STANDARD INSURANCE CO.	442.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	442.80
67105	10/21/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,821.37
		100-000-457-0079-00 CONSECO INSURANCE	1,821.37
67106	10/25/2013	599928 ACTION SPORTS	339.31
		710-271-660-0011-10 DISTRICT ATHLETICS	339.31
67107	10/25/2013	603868 ANTHONY BOOKER	108.80
		710-271-660-0011-10 DISTRICT ATHLETICS	108.80
67108	10/25/2013	603900 BROOKE H. COOLEY	75.00
		701-271-660-0146-01 PAGEANT	75.00
67109	10/25/2013	080400 CARQUEST AUTO SUPPLY	9.23
		100-254-323-0000-10 OPER & MAINT REPAIRS	9.23
67110	10/25/2013	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
67111	10/25/2013	603695 CRISIS PREVENTION INSTITUTE, INC	126.89
		100-161-410-0000-03 SUPPLIES	126.89
67112	10/25/2013	134000 DEMCO	1,008.88
		100-222-410-0000-03 ED MEDIA SUPPLIES	1,008.88
67113	10/25/2013	150667 EARTHGRAINS BAKING CO'S INC.	272.24
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	272.24
		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
67114	10/25/2013	154800 STEPHEN EDMUNDS	89.00
		710-271-660-0011-10 DISTRICT ATHLETICS	89.00
67115	10/25/2013	175690 FIRST LAB	131.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	131.00
67116	10/25/2013	188400 ROBERT GABLE	89.00
		710-271-660-0011-10 DISTRICT ATHLETICS	89.00
67117	10/25/2013	603902 GINA BISHOP	75.00
		701-271-660-0146-01 PAGEANT	75.00

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67118	10/25/2013	603565 STEPHANIE HAMBY	175.00
		701-271-660-0146-01 PAGEANT	175.00
67119	10/25/2013	603908 JOBS FOR AMERICA'S GRADUATES, INC	1,625.00
		830-271-339-1000-01 NATIONAL LEADERSHIP ACADEMY	1,625.00
67120	10/25/2013	603620 KENNETH FALLAW	108.80
		710-271-660-0011-10 DISTRICT ATHLETICS	108.80
67121	10/25/2013	603905 LOWCOUNTRY AHEC	90.00
		280-213-332-0000-10 TRAVEL	90.00
67122	10/25/2013	603901 MARTSNEY JOHNSON-WILLIAMS	75.00
		701-271-660-0146-01 PAGEANT	75.00
67123	10/25/2013	602605 MCCORMICK FOOD SERVICE DEPARTMENT	958.50
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	621.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	337.50
67124	10/25/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	253.58
		703-271-660-3005-03 THIRD GRADE ACTIVITY	130.45
		703-271-660-3005-03 THIRD GRADE ACTIVITY	123.13
67125	10/25/2013	362800 NASCO	224.15
		702-273-660-0015-02 ART	60.75
		702-273-660-0015-02 ART	163.40
67126	10/25/2013	603451 NISHIRIYA, INC.	264.01
		707-271-660-0185-07 TRANSPORTATION	38.00
		707-271-660-0185-07 TRANSPORTATION	27.00
		707-271-660-0185-07 TRANSPORTATION	76.00
		707-271-660-0185-07 TRANSPORTATION	50.00
		707-271-660-0185-07 TRANSPORTATION	73.01
67127	10/25/2013	386400 OFFICE MAX	77.10
		100-222-410-0000-01 ED MEDIA SUPPLIES	77.10
67128	10/25/2013	395750 PET DAIRY	858.55
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	431.16
		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	347.77
		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	79.62
		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	
67129	10/25/2013	600844 PLUS INC.		96.62
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	
67130	10/25/2013	602297 PSAT/NMSQT		56.00
		701-271-660-0159-01 PSAT	56.00	
67131	10/25/2013	423400 QUILL CORP		1,108.87
		100-115-445-0000-01 TECHNOLOGY SUPPLIES	325.47	
		100-222-410-0000-01 ED MEDIA SUPPLIES	26.92	
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	756.48	
67132	10/25/2013	602795 RODNEY ROBINSON		136.73
		356-223-332-0000-20 COORDINATOR TRAVEL	136.73	
67133	10/25/2013	441200 RO-MAC TROPHIES & AWARDS		44.52
		100-231-410-0000-10 BOARD OF ED SUPPLIES	44.52	
67134	10/25/2013	600456 SC DEPARTMENT OF EDUCATION		410.20
		701-271-660-0045-01 BOOKS	410.20	
*	67136	10/25/2013 601889 SIEMENS INDUSTRY, INC.		2,736.49
		100-254-325-0000-05 COMPLEX RENTALS	1,688.00	
		100-254-325-0000-05 COMPLEX RENTALS	333.49	
		100-254-325-0000-05 COMPLEX RENTALS	715.00	
67137	10/25/2013	603353 LAURA S SIMMONS		93.23
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	93.23	
67138	10/25/2013	603903 TONI AYE		50.00
		701-271-660-0146-01 PAGEANT	50.00	
67139	10/25/2013	603159 US FOODSERVICE		8,174.57
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	851.32	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,645.69	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,697.89	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	13.83	
		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	1,951.00	
		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	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	

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		600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	14.84
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		604-256-460-0000-10	CATERING FOOD	0.00
67140	10/25/2013	603320	RASHAD WATTERS	673.75
		701-271-660-0025-01	BAND UNIFORMS	673.75
67141	10/25/2013	600794	WHITE'S SERVICE CENTER	10.00
		100-254-410-0000-10	OPER & MAINT SUPPLIES	10.00
67142	10/25/2013		EMPLOYEE VENDOR	55.14
		100-221-332-0000-10	CURRICULUM TRAVEL	55.14
67143	11/01/2013	601763	4 IMPRINT	171.89
		702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	171.89
67144	11/01/2013	602240	ADAMS BUILDING SUPPLY	641.98
		325-115-540-0000-01	VOC EQUIPMENT	563.89
		325-115-540-0000-01	VOC EQUIPMENT	78.09
67145	11/01/2013	602879	ALLEGRA PRINT & IMAGING	13.21
		100-212-410-0000-03	GUIDANCE SUPPLIES	13.21
67146	11/01/2013	011900	ALLTEL	528.99
		100-266-340-0000-10	PHONE SERVICE DISTRICT	528.99
67147	11/01/2013	600324	ATLAS PEN & PENCIL CORP.	112.45
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	112.45
67148	11/01/2013	603916	BRASHIER MIDDLE COLLEGE ATHLETIC DEPT	16.95
		710-271-660-0011-10	DISTRICT ATHLETICS	16.95
67149	11/01/2013	057500	DONDI L. BROWN	62.50
		710-271-660-0011-10	DISTRICT ATHLETICS	62.50
67150	11/01/2013	603200	JAMES BYERS	83.80
		710-271-660-0011-10	DISTRICT ATHLETICS	83.80
67151	11/01/2013		EMPLOYEE VENDOR	141.31
		267-221-332-0004-10	TRAVEL	141.31
67152	11/01/2013	603687	CAROLINA INTERNATIONAL TRUCKS INC	51.12
		100-255-323-0000-10	INSPECTION/REPAIRS TO BUSES	51.12
67153	11/01/2013	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
67154	11/01/2013	602974	CINTAS FIRE PROTECTION	254.00
		100-254-325-0000-05	COMPLEX RENTALS	254.00
67155	11/01/2013	134000	DEMCO	69.30

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		100-222-410-0000-01 ED MEDIA SUPPLIES	69.30	
67156	11/01/2013	603650 DUKE UNIVERSITY TIP		322.00
		100-113-410-0000-02 ELEM SUPPLIES	322.00	
67157	11/01/2013	150667 EARTHGRAINS BAKING CO'S INC.		41.40
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	20.70	
		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	20.70	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67158	11/01/2013	154800 STEPHEN EDMUNDS		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
67159	11/01/2013	603828 ERICA J TUTT		97.18
		280-213-332-0000-10 TRAVEL	97.18	
67160	11/01/2013	178500 FOOD LION		565.71
		703-271-660-0060-03 CANTEEN	312.54	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	47.46	
		604-256-460-0000-10 CATERING FOOD	55.75	
		707-271-660-0185-07 TRANSPORTATION	51.80	
		701-271-660-0005-01 MHS ACTIVITY	33.76	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	64.40	
67161	11/01/2013	603913 HODGER ADAMS		130.00
		100-255-410-0000-07 .PUPIL TRANS SUPPLIES	130.00	
67162	11/01/2013	603917 JOHN KEASLER		67.00
		710-271-660-0011-10 DISTRICT ATHLETICS	67.00	
67163	11/01/2013	603914 KRYSTY NUNLEY		198.88
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	198.88	
67164	11/01/2013	EMPLOYEE VENDOR		42.20
		701-271-660-0141-01 JROTC	42.20 A	
67165	11/01/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		26,848.58
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	26,848.58	
67166	11/01/2013	303800 LOWE'S COMPANIES,INC.		1,561.40
		100-115-410-0000-01 VOC SUPPLIES	0.00	
		701-271-660-0050-01 BUILDING CONSTRUCTION	933.79	

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		100-115-410-0000-01 VOC SUPPLIES	627.61	
		701-271-660-0050-01 BUILDING CONSTRUCTION	0.00	
67167	11/01/2013	601248 MCCORMICK COUNTY WATER & SEWER		5,467.26
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	5,467.26	
67168	11/01/2013	602769 MCCORMICK COUNTY EMERGENCY SERVICES		560.00
		710-271-660-0011-10 DISTRICT ATHLETICS	560.00	
67169	11/01/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,682.70
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	284.55	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	283.20	
		100-271-331-0000-01 STUDENT ACTIVITY TRAVEL	258.00	
		100-271-331-0000-01 STUDENT ACTIVITY TRAVEL	201.00	
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	368.15	
		100-271-331-0000-01 STUDENT ACTIVITY TRAVEL	100.00	
		703-271-660-2005-03 SECOND GRADE ACTIVITY	187.80	
67170	11/01/2013	EMPLOYEE VENDOR		50.28
		267-221-332-0004-10 TRAVEL	50.28	
67171	11/01/2013	600933 ANTHONY J. NALEPA		74.10
		710-271-660-0011-10 DISTRICT ATHLETICS	74.10	
67172	11/01/2013	603451 NISHIRIYA, INC.		300.21
		707-271-660-0185-07 TRANSPORTATION	52.50	
		707-271-660-0185-07 TRANSPORTATION	80.01	
		707-271-660-0185-07 TRANSPORTATION	52.28	
		707-271-660-0185-07 TRANSPORTATION	28.39	
		707-271-660-0185-07 TRANSPORTATION	40.00	
		707-271-660-0185-07 TRANSPORTATION	47.03	
67173	11/01/2013	395750 PET DAIRY		929.67
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	407.87	
		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	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	456.45	
		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	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	65.35	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67174	11/01/2013	602997 POWELL'S TRASH SERVICE		250.00

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		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
67175	11/01/2013	423400 QUILL CORP		1,473.73
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	753.23	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	0.00	
		344-141-410-0000-10 G & T SUPPLIES	134.85	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	1.17	
		344-141-410-0000-10 G & T SUPPLIES	5.56	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	73.72	
		344-141-410-0000-10 G & T SUPPLIES	0.00	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	73.72	
		344-141-410-0000-10 G & T SUPPLIES	0.00	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	8.66	
		344-141-410-0000-10 G & T SUPPLIES	0.00	
		100-123-410-0000-01 SUPPLIES	27.92	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	63.23	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	253.89	
		100-161-410-0000-03 SUPPLIES	77.78	
67176	11/01/2013	599879 JOHNSON G. REAMES		63.40
		701-271-660-0011-01 ATHLETICS	63.40	
67177	11/01/2013	110450 REPUBLIC SERVICES #744		1,481.30
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,481.30	
67178	11/01/2013	602398 SC DEPARTMENT OF EDUCATION, OFFICE OF FI		1,000.00
		377-100-410-0000-10 TEACHER SUPPLIES	1,000.00	
67179	11/01/2013	494600 SC HIGH SCHOOL LEAGUE		27.00
		710-271-660-0011-10 DISTRICT ATHLETICS	27.00	
67180	11/01/2013	603790 SCOTTS HEATING & COOLING, INC.		69.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	69.00	
67181	11/01/2013	603885 SCRIPPS NATIONAL SPELLING BEE, INC		127.50
		702-271-660-0175-02 STUDENT COUNCIL	127.50	
67182	11/01/2013	453710 SCSBA		800.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	800.00	
67183	11/01/2013	603911 SOUTH CAROLINA CONSORTIUM FOR GIFTED EDU		250.00
		344-141-332-0000-10 TRAVEL	100.00	
		344-141-332-0000-10 TRAVEL	150.00	
67184	11/01/2013	603915 TIERA JONES		14.00
		701-271-660-0159-01 PSAT	14.00	
67185	11/01/2013	603159 US FOODSERVICE		5,733.72
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	481.08	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,597.28	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,636.34	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	19.02	
		604-256-460-0000-10 CATERING FOOD	0.00	
67186	11/01/2013	550201 US POSTAL SERVICE		135.00
		100-113-410-0000-02 ELEM SUPPLIES	135.00	
67187	11/01/2013	553500 VERIZON WIRELESS		1,681.89
		100-266-340-0000-01 PHONE SERVICE HIGH	62.44	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	52.44	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	1,567.01	
67188	11/01/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,058.40
		100-000-455-0017-00 CLNL LF&AC	1,058.40	
67189	11/01/2013	322500 MCCORMICK COUNTY CLERK OF COURT		250.25
		100-000-455-0020-00 CLRK OF CT	250.25	
67190	11/01/2013	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	
67191	11/01/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
67192	11/01/2013	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		57.00
		100-000-455-0046-00 TAX LEVY	57.00	
67193	11/01/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,821.37
		100-000-457-0079-00 CONSECO INSURANCE	1,821.37	
67194	11/04/2013	603335 APEX LEARNING		11,000.00
		100-114-345-0000-01 CLASSROOM TECHNOLOGY	11,000.00	
67195	11/04/2013	600802 CERRA OFFICE		400.00
		100-221-332-0000-10 CURRICULUM TRAVEL	400.00	
67196	11/04/2013	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	
67197	11/04/2013	600891 ANTOINETTE DANSBY		60.00
		701-271-660-0005-01 MHS ACTIVITY	40.00	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	20.00	
67198	11/04/2013	603342 DAWKINS' CARPET		525.00
		100-254-325-0000-05 COMPLEX RENTALS	525.00	
67199	11/04/2013	603540 MARK D DEAN		73.45
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	73.45	

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67200	11/04/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		82,118.48
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,174.50	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	18,978.20	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	372.44	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	657.52	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	780.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,394.40	
		100-000-457-0078-00 STANDARD SLTD	295.82	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	56,465.60	
67201	11/04/2013	169600 EVELYN'S FLOWER SHOP		37.45
		701-271-660-0100-01 HISTORY CLUB	37.45	
67202	11/04/2013	603710 HERBERT VAUGHN, III		55.00
		701-271-660-0146-01 PAGEANT	55.00	
67203	11/04/2013	599839 HOLIDAY INN - OCEAN FRONT		1,134.72
		100-231-332-0000-10 BOARD OF ED TRAVEL	1,134.72	
67204	11/04/2013	270400 JONES SCHOOL SUPPLY		247.74
		703-271-660-0170-03 STANDARD SCHOOL FEES	247.74	
67205	11/04/2013	603593 KRISPY KREME DOUGHNUT CORPORTATION		351.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	351.00	
67206	11/04/2013	601490 MAESTRO FOOD, INC		35.80
		702-271-660-0025-02 MMS BAND	35.80	
67207	11/04/2013	325600 MCCORMICK MESSENGER		27.00
		100-263-395-0000-10 MISC PURCHASE SERVICE (IMAGING)	27.00	
67208	11/04/2013	602375 MICHELLE'S PIZZA		66.86
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	66.86	
67209	11/04/2013	603451 NISHIRIYA, INC.		47.45
		707-271-660-0185-07 TRANSPORTATION	47.45	
67210	11/04/2013	423400 QUILL CORP		629.07
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	8.55	
		890-188-410-0000-49 HOME VISITOR/ PARENTING SUPPLIES	100.00	
		890-350-410-0000-49 CURRICULUM MATERIALS	124.98	
		890-350-410-0000-49 CURRICULUM MATERIALS	32.09	
		890-350-410-0000-49 CURRICULUM MATERIALS	363.45	
67211	11/04/2013	602306 SC DEPARTMENT OF EDUCATION		1,187.70
		707-271-660-0185-07 TRANSPORTATION	1,187.70	
67212	11/04/2013	492050 SCDHEC		88.00
		203-213-410-0000-06 NURSING SUPPLIES	88.00	

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67213	11/04/2013	494800 SCIRA		50.00
		100-212-332-0000-03 GUIDANCE TRAVEL	50.00	
67214	11/04/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,025.42
		100-266-340-0000-02 PHONE SERVICE MIDDLE	174.52	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	89.48	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	167.95	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	84.13	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	245.48	
		100-266-340-0000-01 PHONE SERVICE HIGH	537.59	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	248.28	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	477.99	
67215	11/04/2013	603788 WILLIAM T. WRIGHT, JR.		99.16
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	99.16	
67216	11/11/2013	599811 FRANK E. ROUSSEAU		6,825.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	6,825.00	
67217	11/15/2013	001600 ABBEVILLE SPORTING GOODS		259.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	105.00	
		701-271-660-0146-01 PAGEANT	105.00	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	24.50	
		701-271-660-0146-01 PAGEANT	24.50	
67218	11/15/2013	602879 ALLEGRA PRINT & IMAGING		248.92
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	0.00	
		100-113-410-0000-03 ELEM SUPPLIES	122.94	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	62.99	
		100-113-410-0000-03 ELEM SUPPLIES	62.99	
67219	11/15/2013	602304 BAKER DISTRIBUTING #540		1,036.40
		100-254-323-0000-10 OPER & MAINT REPAIRS	390.59	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	645.81	
67220	11/15/2013	601658 BITS, INC		2,734.44
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	2,734.44	
67221	11/15/2013	EMPLOYEE VENDOR		20.00
		707-271-660-0185-07 TRANSPORTATION	20.00	
67222	11/15/2013	603059 CANON FINANCIAL SERVICES, INC		2,156.05
		100-254-325-0000-05 COMPLEX RENTALS	2,029.79	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
67223	11/15/2013	080400 CARQUEST AUTO SUPPLY		34.03
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	34.03	

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67224	11/15/2013	603929 CENTER FOR PRIMARY CARE		79.74
		100-255-399-0000-07 MISCELLANEOUS	79.74	
67225	11/15/2013	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	
67226	11/15/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,058.40
		100-000-455-0017-00 CLNL LF&AC	1,058.40	
67227	11/15/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,773.58
		100-254-325-0000-05 COMPLEX RENTALS	1,335.59	
		100-254-325-0000-05 COMPLEX RENTALS	235.88	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	79.02	
		100-254-325-0000-05 COMPLEX RENTALS	92.48	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	30.61	
67228	11/15/2013	603551 KEVIN D CORBIN		54.00
		701-271-660-0141-01 JROTC	54.00	
67229	11/15/2013	113800 CPW		2,514.87
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	80.05	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	772.11	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	29.20	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	45.70	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	13.89	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	12.65	
		243-254-470-0000-20 ENERGY	326.21	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,225.43	
67230	11/15/2013	600891 ANTOINETTE DANSBY		115.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	35.00	
		701-271-660-0005-01 MHS ACTIVITY	80.00	
67231	11/15/2013	132900 DELL MARKETING, L.P.		2,985.30
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	2,985.30 A	
67232	11/15/2013	150667 EARTHGRAINS BAKING CO'S INC.		697.84
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	421.34	
		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	276.50	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	

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		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67233	11/15/2013	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		1,870.00
		600-256-345-0000-10 TECHNOLOGY SERVICES/REPAIR DIRECT	1,870.00	
67234	11/15/2013	600718 FOLLETT EDUCATIONAL SERVICE		94.10
		100-222-430-0000-01 ED MEDIA BOOKS	94.10	
67235	11/15/2013	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		1,450.00
		100-271-110-0000-01 ATHLETIC SALARY SUPPLEMENT	1,450.00	
67236	11/15/2013	603565 STEPHANIE HAMBY		80.11
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	80.11	
67237	11/15/2013	603918 HARLAND TECHNOLOGY		850.00
		243-254-323-0000-20 MAINTENANCE & REPAIRS	850.00	
67238	11/15/2013	601001 HERFF JONES INC		1.97
		100-212-410-0000-01 GUIDANCE SUPPLIES	1.97	
67239	11/15/2013	602234 WATONYA JACKSON		298.03
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	298.03	
67240	11/15/2013	265200 JERRY'S FLORAL SHOP		53.00
		703-271-660-0156-03 PICTURES	53.00	
67241	11/15/2013	275400 KAMO, INC.		297.81
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	297.81	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
67242	11/15/2013	603620 KENNETH FALLAW		81.90
		710-271-660-0011-10 DISTRICT ATHLETICS	81.90	
67243	11/15/2013	602733 WAYNE H. MARCHANT		99.00
		710-271-660-0011-10 DISTRICT ATHLETICS	99.00	
67244	11/15/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		6,425.21
		703-271-660-1005-03 FIRST GRADE ACTIVITY	325.80	
		703-271-660-1005-03 FIRST GRADE ACTIVITY	247.65	
		224-251-331-0000-10 TRANSPORTATION	5,771.09	
		701-271-660-0073-01 DRIVER'S ED	28.39	
		701-271-660-0073-01 DRIVER'S ED	52.28	
67245	11/15/2013	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	
67246	11/15/2013	601631 MOVIE LICENSING USA		400.00
		100-112-410-0000-03 PRIMARY SUPPLIES	200.00	
		100-113-410-0000-02 ELEM SUPPLIES	200.00	

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67247	11/15/2013	603930 MOVING OFFICE EQUIPMENT		346.50
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	346.50	
67248	11/15/2013	362800 NASCO		298.66
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	298.66	
67249	11/15/2013	363600 NASSP/NHS/NJHS		152.15
		701-271-660-0140-01 NATL HONOR SOCIETY	152.15	
67250	11/15/2013	603451 NISHIRIYA, INC.		355.11
		707-271-660-0185-07 TRANSPORTATION	47.80	
		707-271-660-0185-07 TRANSPORTATION	32.52	
		707-271-660-0185-07 TRANSPORTATION	75.00	
		707-271-660-0185-07 TRANSPORTATION	20.00	
		707-271-660-0185-07 TRANSPORTATION	78.29	
		707-271-660-0185-07 TRANSPORTATION	70.00	
		707-271-660-0185-07 TRANSPORTATION	31.50	
67251	11/15/2013	600242 ORIENTAL TRADING CO., INC.		152.49
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	152.49	
67252	11/15/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
67253	11/15/2013	395750 PET DAIRY		1,605.48
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	54.50	
		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	449.76	
		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	528.05	
		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	105.91	
		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	80.25	
		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	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	387.01	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67254	11/15/2013	602780 PIEDMONT FIRE EXTINGUISHERS		346.92
		100-254-325-0000-05 COMPLEX RENTALS	114.92	
		100-254-325-0000-05 COMPLEX RENTALS	208.00	
		100-254-325-0000-05 COMPLEX RENTALS	12.00	
		100-254-325-0000-05 COMPLEX RENTALS	12.00	
67255	11/15/2013	601604 P.S.Y.C., INC		2,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,500.00	
67256	11/15/2013	603196 PURELAND SUPPLY		477.92
		100-115-445-0000-01 TECHNOLOGY SUPPLIES	120.00	
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	82.93	
		100-115-445-0000-01 TECHNOLOGY SUPPLIES	274.99	
67257	11/15/2013	423000 QUICK COPIES OF GREENWOOD		125.08
		100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND	125.08	
67258	11/15/2013	423400 QUILL CORP		2,038.08
		100-113-410-0000-02 ELEM SUPPLIES	138.53	
		703-271-660-0009-03 ARK ACTIVITY	84.70	
		326-114-410-0000-01 SUPPLIES	65.35	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	23.10	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	14.24	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	1,239.64	A
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	318.45	A
		703-271-660-0175-03 STUDENT COUNCIL	192.59	
		703-271-660-0175-03 STUDENT COUNCIL	-38.52	
67259	11/15/2013	602795 RODNEY ROBINSON		100.57
		356-223-332-0000-20 COORDINATOR TRAVEL	100.57	
67260	11/15/2013	600254 SC DEPARTMENT OF EDUCATION		5,272.97
		707-271-660-0185-07 TRANSPORTATION	5,272.97	
67261	11/15/2013	493600 SCDEW		3,917.18
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	3,917.18	
67262	11/15/2013	603434 DAVID E SCHOOLFIELD		223.74
		100-221-332-0000-10 CURRICULUM TRAVEL	223.74	
67263	11/15/2013	603923 SHANE BROOME		114.30
		710-271-660-0011-10 DISTRICT ATHLETICS	114.30	
67264	11/15/2013	603285 SOUTHERN ROOFING AND INSULATING COMPANY		2,000.00

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		100-254-323-0000-10 OPER & MAINT REPAIRS	2,000.00	
67265	11/15/2013	603431 SHATIKA L SPEARMAN		323.33
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	323.33	
67266	11/15/2013	603043 CEDRIC STACKHOUSE		96.00
		707-271-660-0185-07 TRANSPORTATION	96.00	
67267	11/15/2013	603598 BRAD C. TCHOUROS		90.00
		710-271-660-0011-10 DISTRICT ATHLETICS	90.00	
67268	11/15/2013	EMPLOYEE VENDOR		58.90
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	58.90	
67269	11/15/2013	603815 TORSHA FRANKLIN		250.00
		830-271-339-1000-01 NATIONAL LEADERSHIP ACADEMY	250.00	
67270	11/15/2013	603159 US FOODSERVICE		0.00
			0.00	
67271	11/15/2013	603159 US FOODSERVICE		15,078.52
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	210.56	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,345.50	
		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	376.81	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,680.77	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,460.33	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	11.82	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	36.36	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	433.84	
		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	410.94	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	3,953.36	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,069.05	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.98	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	23.32	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	50.88	
67272	11/15/2013	559300 WALMART COMMUNITY (603220200055730701)		151.05
		701-271-660-0146-01 PAGEANT	31.05	
		701-271-660-0146-01 PAGEANT	15.06	

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		830-216-410-0000-01 CAREER SUPPLIES	104.94	
67273	11/15/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,798.32
		100-000-457-0079-00 CONSECO INSURANCE	1,798.32	
67274	11/15/2013	570400 WHITE HARDWARE		471.03
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	217.75	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	57.41	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	53.87	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	97.42	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	44.58	
67275	11/15/2013	603639 WILLIAM HUDSON		103.50
		710-271-660-0011-10 DISTRICT ATHLETICS	103.50	
67276	11/15/2013	EMPLOYEE VENDOR		203.40
		100-221-332-0000-10 CURRICULUM TRAVEL	203.40	
67277	11/22/2013	016600 AMERICAN TERMAPEST INC		710.00
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		100-254-325-0000-05 COMPLEX RENTALS	375.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00	
		100-254-325-0000-05 COMPLEX RENTALS	225.00	
67278	11/22/2013	603921 AMY A. SIMPSON		60.00
		701-271-660-0146-01 PAGEANT	60.00	
67279	11/22/2013	600386 ANDERSON'S		187.29
		701-271-660-0146-01 PAGEANT	187.29	
67280	11/22/2013	602304 BAKER DISTRIBUTING #540		786.45
		100-254-323-0000-10 OPER & MAINT REPAIRS	786.45	
67281	11/22/2013	603233 MR. ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
67282	11/22/2013	EMPLOYEE VENDOR		144.50
		701-271-660-0141-01 JROTC	144.50	
67283	11/22/2013	603936 BILLY REYNOLDS		108.90
		710-271-660-0011-10 DISTRICT ATHLETICS	108.90	
67284	11/22/2013	601192 BLICK ART MATERIALS		360.82
		100-113-410-0000-02 ELEM SUPPLIES	208.05	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	152.77	
67285	11/22/2013	049000 BOLES BUS LINES		750.00
		710-271-660-0011-10 DISTRICT ATHLETICS	750.00	
67286	11/22/2013	603374 BOYKIN & DAVIS, LLC		27,999.85
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	17,337.08	

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		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,827.77	
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	8,835.00	
67287	11/22/2013	603603 BRIANNA BENNETT		29.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	29.75	
67288	11/22/2013	603393 GEORGE BROWN		36.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	36.75	
67289	11/22/2013	603889 CAITLIN WHITT		10.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	10.50	
67290	11/22/2013	600032 CAMCOR, INC.		160.44
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	160.44	
67291	11/22/2013	080400 CARQUEST AUTO SUPPLY		9.78
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	9.78	
67292	11/22/2013	137400 C.C. DICKSON COMPANY		1,183.44
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,183.44	
67293	11/22/2013	603605 CHRISTOPHER ROGERS		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
67294	11/22/2013	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	
67295	11/22/2013	602689 CINTAS DOCUMENT MANAGEMENT		376.95
		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	
		100-254-325-0000-05 COMPLEX RENTALS	104.28	
67296	11/22/2013	603887 DENNIS GILCHRIST		8.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	8.75	
67297	11/22/2013	603660 DIXIE ATHLETIC DEPARTMENT		361.40
		710-271-660-0011-10 DISTRICT ATHLETICS	361.40	
67298	11/22/2013	602949 DEAERIEL DRENNON		36.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	36.75	
67299	11/22/2013	150667 EARTHGRAINS BAKING CO'S INC.		430.50
		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	

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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	281.40	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67300	11/22/2013	603935 EDWARD AUSTIN, JR.		108.90
		710-271-660-0011-10 DISTRICT ATHLETICS	108.90	
67301	11/22/2013	178400 FOLLETT SOFTWARE COMPANY		3,817.66
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	3,817.66	
67302	11/22/2013	602737 KEVIN BRYAN FRICK		122.40
		710-271-660-0011-10 DISTRICT ATHLETICS	122.40	
67303	11/22/2013	600290 GRAYBAR ELECTRIC CO.		388.80
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	388.80	
67304	11/22/2013	EMPLOYEE VENDOR		90.40
		267-224-332-0000-10 TRAINING TRAVEL	90.40	
67305	11/22/2013	208800 GREENWOOD EQUIPMENT & REPAIR CO.		212.16
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	175.97	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	36.19	
67306	11/22/2013	601001 HERFF JONES INC		0.98
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	0.98	
67307	11/22/2013	599839 HOLIDAY INN - OCEAN FRONT		283.68
		100-231-332-0000-10 BOARD OF ED TRAVEL	283.68	
67308	11/22/2013	EMPLOYEE VENDOR		329.96
		100-233-332-0000-02 SCHOOL ADMIN TRAVEL	329.96	
67309	11/22/2013	603937 JACKIE M. POWELL		115.20
		710-271-660-0011-10 DISTRICT ATHLETICS	115.20	
67310	11/22/2013	603595 MONICA JENKINS		57.63
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	57.63	
67311	11/22/2013	603917 JOHN KEASLER		72.00
		710-271-660-0011-10 DISTRICT ATHLETICS	72.00	
67312	11/22/2013	275400 KAMO, INC.		5,567.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	990.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	4,577.21	
67313	11/22/2013	603655 MS. KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
67314	11/22/2013	603158 KELLY'S SAW & OUTDOOR EQUIPMENT, LLC		51.81
		100-254-410-0000-10 OPER & MAINT SUPPLIES	51.81	

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67315	11/22/2013	602754 MR. JAMES LAMBETH	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
67316	11/22/2013	602062 LAMINATOR.COM	104.95
		100-222-410-0000-01 ED MEDIA SUPPLIES	104.95
67317	11/22/2013	303800 LOWE'S COMPANIES,INC.	247.13
		100-115-410-0000-01 VOC SUPPLIES	147.13
		701-271-660-0050-01 BUILDING CONSTRUCTION	100.00
67318	11/22/2013	EMPLOYEE VENDOR	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
67319	11/22/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	27.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	27.00
67320	11/22/2013	603934 MICHAEL WADLINGTON	23.03
		203-115-395-0000-06 VOCATIONAL STIPENDS	23.03
67321	11/22/2013	603860 MRS. VERTEEMA CHILES	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
67322	11/22/2013	603451 NISHIRIYA, INC.	400.49
		707-271-660-0185-07 TRANSPORTATION	74.00
		707-271-660-0185-07 TRANSPORTATION	45.00
		707-271-660-0185-07 TRANSPORTATION	35.12
		707-271-660-0185-07 TRANSPORTATION	79.02
		707-271-660-0185-07 TRANSPORTATION	42.99
		707-271-660-0185-07 TRANSPORTATION	44.92
		707-271-660-0185-07 TRANSPORTATION	44.44
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	35.00
67323	11/22/2013	601043 OFFICE MAX , A BOISE COMPANY (ACC#499273	77.10
		100-222-410-0000-01 ED MEDIA SUPPLIES	77.10
67324	11/22/2013	600242 ORIENTAL TRADING CO., INC.	71.49
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	71.49
67325	11/22/2013	395750 PET DAIRY	972.14
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	104.50
		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	439.88
		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	374.76

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		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	53.00	
		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	
67326	11/22/2013	600844 PLUS INC.		96.62
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	
67327	11/22/2013	599799 POCKET NURSE		1,792.18
		325-115-540-0000-01 VOC EQUIPMENT	17.52	
		325-115-540-0000-01 VOC EQUIPMENT	172.23	
		325-115-540-0000-01 VOC EQUIPMENT	1,584.91	
		325-115-540-0000-01 VOC EQUIPMENT	17.52	
67328	11/22/2013	601604 P.S.Y.C., INC		1,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,500.00	
67329	11/22/2013	423400 QUILL CORP		794.26
		890-350-410-0000-49 CURRICULUM MATERIALS	165.28	
		890-350-410-0000-49 CURRICULUM MATERIALS	152.86	
		890-350-410-0000-49 CURRICULUM MATERIALS	75.69	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	19.25	
		100-113-410-0000-02 ELEM SUPPLIES	55.83	
		100-212-410-0000-03 GUIDANCE SUPPLIES	100.00	
		703-271-660-0170-03 STANDARD SCHOOL FEES	48.29	
		100-212-410-0000-03 GUIDANCE SUPPLIES	0.00	
		703-271-660-0170-03 STANDARD SCHOOL FEES	85.59	
		100-115-410-0000-01 VOC SUPPLIES	91.47	
67330	11/22/2013	603109 RENAISSANCE LEARNING, INC		2,530.56
		100-113-410-0000-02 ELEM SUPPLIES	1,265.28	
		100-113-410-0000-03 ELEM SUPPLIES	1,265.28	
67331	11/22/2013	600427 THE RENTAL CENTER		153.70
		100-254-325-0000-05 COMPLEX RENTALS	153.70	A
67332	11/22/2013	603165 DIQUAN ORLANDO ROPER		21.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
67333	11/22/2013	602309 SC DEPARTMENT OF CORRECTIONS		720.00
		100-231-410-0000-10 BOARD OF ED SUPPLIES	520.00	
		100-232-410-0000-10 OS SUPPLIES	200.00	
67334	11/22/2013	454700 SCECA		330.00

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		341-147-332-0000-03 CDEPP TRAVEL	330.00	
67335	11/22/2013	494600 SC HIGH SCHOOL LEAGUE		672.00
		710-271-660-0011-10 DISTRICT ATHLETICS	672.00	
* 67337	11/22/2013	603145 SCHOOL WIRES, INC.		4,675.68
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	4,675.68	
67338	11/22/2013	601218 SPIRIT COMMUNICATIONS		141.15
		100-266-340-0000-01 PHONE SERVICE HIGH	48.36	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	16.01	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	46.17	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	30.61	
67339	11/22/2013	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
67340	11/22/2013	603604 TONY MINYARD		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
67341	11/22/2013	EMPLOYEE VENDOR		135.60
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	101.70	
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	33.90	
67342	11/22/2013	603159 US FOODSERVICE		6,902.53
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	411.67	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,956.78	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,412.46	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.74	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	103.88	
67343	11/22/2013	547770 US GAMES		94.17
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	94.17	
67344	11/22/2013	603167 TYLOR WADLINGTON		9.63
		203-115-395-0000-06 VOCATIONAL STIPENDS	9.63	
67345	11/22/2013	603320 RASHAD WATTERS		329.57
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	329.57	
67346	11/22/2013	600794 WHITE'S SERVICE CENTER		49.76
		707-271-660-0185-07 TRANSPORTATION	5.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	5.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	5.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	34.76	
67347	11/22/2013	603940 WILLIAM SEEL		127.80
		710-271-660-0011-10 DISTRICT ATHLETICS	127.80	

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67348	11/22/2013	603932 WORLD'S FINEST CHOCOLATE, INC	1,868.50
		701-271-660-0141-01 JROTC	303.00
		701-271-660-0141-01 JROTC	1,565.50
67349	11/22/2013	596600 DR. GEORGE YELDELL	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
67350	11/22/2013	603110 SCHOOL OUTFITTERS	2,856.04
		325-115-540-0000-01 VOC EQUIPMENT	2,856.04
67351	11/25/2013	603943 BLUE MARLIN SIGNATURE CATERING	357.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	357.00
67352	11/25/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,029.79
		100-000-455-0017-00 CLNL LF&AC	1,029.79
67353	11/25/2013	322500 MCCORMICK COUNTY CLERK OF COURT	250.25
		100-000-455-0020-00 CLRK OF CT	250.25
67354	11/25/2013	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
67355	11/25/2013	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
67356	11/25/2013	498000 SC STATE MUSEUM	250.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	250.00
67357	11/25/2013	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	85.35
		100-000-455-0046-00 TAX LEVY	85.35
67358	11/25/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,798.32
		100-000-457-0079-00 CONSECO INSURANCE	1,798.32
67359	12/03/2013	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	77,349.36
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	1,761.70
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,936.38
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	324.76
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	715.68
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	700.00
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,400.38
		100-000-457-0078-00 STANDARD SLTD	270.58
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	53,239.88
67360	12/03/2013	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
67361	12/03/2013	600508 STANDARD INSURANCE CO.	423.00
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	214.20

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		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
67362	12/06/2013	602879 ALLEGRA PRINT & IMAGING		18.64
		100-212-410-0000-03 GUIDANCE SUPPLIES	18.64	
67363	12/06/2013	011900 ALLTEL		205.94
		100-266-340-0000-10 PHONE SERVICE DISTRICT	205.94	
67364	12/06/2013	EMPLOYEE VENDOR		104.52
		100-264-332-0000-10 PERSONNEL TRAVEL	104.52	
67365	12/06/2013	602304 BAKER DISTRIBUTING #540		424.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	424.00	
67366	12/06/2013	EMPLOYEE VENDOR		233.60
		604-256-460-0000-10 CATERING FOOD	233.60	
67367	12/06/2013	080400 CARQUEST AUTO SUPPLY		124.96
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	22.62	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	9.92	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	4.95	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	74.89	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	12.58	
67368	12/06/2013	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	
67369	12/06/2013	603412 CLASSIC PRODUCTIONS FOR STUDENTS		64.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	64.00	
67370	12/06/2013	602384 COMFORT CONSULTS, LLC		190.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	190.00	
67371	12/06/2013	603816 COMMERCIAL & INDUSTRIAL FLOORS, INC		11,650.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	11,650.00	
67372	12/06/2013	EMPLOYEE VENDOR		1,169.20
		100-221-332-0000-10 CURRICULUM TRAVEL	350.80	
		100-221-332-0000-10 CURRICULUM TRAVEL	818.40	
67373	12/06/2013	113800 CPW		3,141.07
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	110.57	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,172.06	
		243-254-470-0000-20 ENERGY	296.03	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,470.09	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	14.05	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	15.07	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	

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		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	27.81	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	25.76	
67374	12/06/2013	600891 ANTOINETTE DANSBY		30.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	30.00	
67375	12/06/2013	602682 DREAMSCAPES		356.85
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	356.85	
67376	12/06/2013	603828 ERICA J TUTT		101.93
		280-213-332-0000-10 TRAVEL	101.93	
67377	12/06/2013	175690 FIRST LAB		159.75
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	159.75	
67378	12/06/2013	178400 FOLLETT SOFTWARE COMPANY		3,831.66
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	3,831.66	
67379	12/06/2013	201000 GOPHER SPORT		772.41
		702-271-660-0155-02 PE	772.41	
67380	12/06/2013	237200 HOBART SALES & SERVICE		288.55
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	288.55	
67381	12/06/2013	251600 INDEX-JOURNAL CO		69.00
		100-222-440-0000-03 ED MEDIA PERIODICALS	69.00	
67382	12/06/2013	603381 LIBRARIANS' CHOICE		92.80
		100-222-430-0000-02 ED MEDIA BOOKS	92.80	
67383	12/06/2013	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		28,417.90
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	28,417.90	
67384	12/06/2013	322675 MCCORMICK COUNTY LITERACY ASSOCIATION		1,845.98
		703-271-660-0125-03 LIBRARY	1,845.98	
67385	12/06/2013	601248 MCCORMICK COUNTY WATER & SEWER		4,321.13
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	4,321.13	
67386	12/06/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		178.50
		243-271-331-0000-20 STUDENT FIELD TRIPS/TRANSPORTATION	178.50	
67387	12/06/2013	EMPLOYEE VENDOR		175.15
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	84.75	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	90.40	
67388	12/06/2013	EMPLOYEE VENDOR		61.59
		100-212-332-0000-02 GUIDANCE TRAVEL	61.59	
67389	12/06/2013	603451 NISHIRIYA, INC.		230.95
		707-271-660-0185-07 TRANSPORTATION	86.00	
		707-271-660-0185-07 TRANSPORTATION	43.45	

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		707-271-660-0185-07	TRANSPORTATION	46.50
		707-271-660-0185-07	TRANSPORTATION	55.00
67390	12/06/2013	602296	PARENTS AS TEACHERS NATIONAL CENTER	162.50
		890-188-332-0000-49	HOME VISITOR/PARENTING TRAVEL	12.50
		890-188-332-0000-49	HOME VISITOR/PARENTING TRAVEL	150.00
67391	12/06/2013	400200	PEPSI-COLA COMPANY	37.83
		100-231-395-0001-10	BOARD OF ED-INCENTIVES	37.83
67392	12/06/2013	395750	PET DAIRY	854.26
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	640.00
		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	214.26
		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
67393	12/06/2013	602350	PREZ CHEM, INC	5,595.00
		100-254-325-0000-05	COMPLEX RENTALS	2,495.00
		100-254-325-0000-05	COMPLEX RENTALS	3,100.00
67394	12/06/2013	423400	QUILL CORP	540.09
		100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	536.90
		100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	3.19
67395	12/06/2013	599811	FRANK E. ROUSSEAU	3,867.50
		203-126-311-0000-06	CONTRACT SPEECH SERVICES	3,867.50
67396	12/06/2013	602306	SC DEPARTMENT OF EDUCATION	339.19
		707-271-660-0185-07	TRANSPORTATION	339.19
67397	12/06/2013	603909	SECRETARY OF STATE	25.00
		100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	25.00
67398	12/06/2013	602691	SMART APPLE BOOKS	529.07
		100-222-430-0000-03	ED MEDIA BOOKS	529.07
67399	12/06/2013	602092	SOFTDOCS, INC	427.08
		100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	427.08
67400	12/06/2013		EMPLOYEE VENDOR	54.24
		890-350-332-0000-49	STAFF DEVELOPMENT/TRAVEL	54.24
67401	12/06/2013		EMPLOYEE VENDOR	762.79
		100-221-332-0000-10	CURRICULUM TRAVEL	142.00
		201-223-332-0000-10	TRAVEL - COORD	448.53

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		344-148-332-0000-10 TRAVEL	172.26	
67402	12/06/2013	603159 US FOODSERVICE		7,625.68
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	434.84	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,966.73	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,374.48	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	-193.20	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	16.15	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-545-0000-10 TECHNOLOGY EQUIPMENT	26.68	
67403	12/06/2013	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,881.49
		100-266-340-0000-10 PHONE SERVICE DISTRICT	89.43	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	248.14	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	84.10	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	167.48	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	108.88	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	447.76	
		100-266-340-0000-01 PHONE SERVICE HIGH	490.33	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	245.37	
67404	12/06/2013	603417 LEARNING FORWARD		1,616.00
		201-221-332-0000-01 PROF DEV TRAVEL	1,616.00	
67405	12/06/2013	201100 GOLDEN CORRAL FAMILY STEAKHOUSE		237.17
		701-271-660-2700-01 MCDEC ACTIVITY	237.17	
67406	12/06/2013	EMPLOYEE VENDOR		70.00
		701-271-660-0141-01 JROTC	70.00	
67407	12/06/2013	600887 PEE JAY'S FRESH FRUIT		1,892.14
		701-271-660-0035-01 BETA CLUB	1,892.14	
67408	12/05/2013	603946 SOUTH CAROLINA MONEYPLUS		1,166.62
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	583.31	
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	583.31	
67409	12/05/2013	603945 WAGeworks, INC		54.54
		100-000-456-0065-00 ADM FEE	26.82	
		100-000-456-0065-00 ADM FEE	27.72	
67410	12/10/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,029.79
		100-000-455-0017-00 CLNL LF&AC	1,029.79	
67411	12/10/2013	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	
67412	12/10/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88

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		100-000-455-0014-00 CDY\AGNY	15.88	
67413	12/10/2013	603946 SOUTH CAROLINA MONEYPLUS		583.31
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	583.31	
67414	12/10/2013	603945 WAGeworks, INC		28.09
		100-000-456-0065-00 ADM FEE	28.09	
67415	12/10/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,754.24
		100-000-457-0079-00 CONSECO INSURANCE	1,754.24	
67416	12/13/2013	599928 ACTION SPORTS		362.52
		710-271-660-0011-10 DISTRICT ATHLETICS	195.94	
		710-271-660-0011-10 DISTRICT ATHLETICS	166.58	
67417	12/13/2013	016600 AMERICAN TERMAPEST INC		320.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	320.00	
67418	12/13/2013	603645 APPLE, INC.		22,571.22
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	22,571.22	
67419	12/13/2013	603233 MR. ALBERT L. BELL		345.05
		100-231-332-0000-10 BOARD OF ED TRAVEL	245.05	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
67420	12/13/2013	601658 BITS, INC		1,500.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	1,500.00	
67421	12/13/2013	EMPLOYEE VENDOR		104.52
		100-221-332-0000-10 CURRICULUM TRAVEL	104.52	
67422	12/13/2013	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	
67423	12/13/2013	603681 CARLOS WILLIAMS		67.00
		710-271-660-0011-10 DISTRICT ATHLETICS	67.00	
67424	12/13/2013	076600 CAROLINA BIOLOGICAL SUPPLY		432.38
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	332.37	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	100.01	
67425	12/13/2013	603953 CEDRIC GLEATON		125.20
		710-271-660-0011-10 DISTRICT ATHLETICS	125.20	
67426	12/13/2013	603952 CHARLES MOTON		58.90
		710-271-660-0011-10 DISTRICT ATHLETICS	58.90	
67427	12/13/2013	094600 CINTAS CORPORATION # 219		355.07
		100-254-325-0000-05 COMPLEX RENTALS	130.34	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	

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		100-254-325-0000-05 COMPLEX RENTALS	132.95	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
67428	12/13/2013	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	
67429	12/13/2013	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		325.71
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	37.06	
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	40.38	
		100-254-325-0000-05 COMPLEX RENTALS	248.27	
67430	12/13/2013	603933 CRS HOLDING OF AMERICA, LLC		1,112.86
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	676.34	
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	0.00	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	185.18	
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	251.34	
67431	12/13/2013	600891 ANTOINETTE DANSBY		40.00
		701-271-660-0005-01 MHS ACTIVITY	40.00	
67432	12/13/2013	603957 DONALD LIVINGSTON		58.90
		710-271-660-0011-10 DISTRICT ATHLETICS	58.90	
67433	12/13/2013	147200 EUGENE DUNCAN		117.80
		710-271-660-0011-10 DISTRICT ATHLETICS	58.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	58.90	
67434	12/13/2013	602773 EMERY THERAPEDIA OT		2,770.00
		203-213-313-0000-06 OT/PT	940.00	
		203-213-313-0000-06 OT/PT	750.00	
		203-213-313-0000-06 OT/PT	1,080.00	
67435	12/13/2013	603944 ENCORE TECHNOLOGY GROUP, LLC		6,500.00
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	6,500.00	
67436	12/13/2013	603941 ENTOURANGE YEARBOOKS		100.00
		701-271-660-0007-01 ANNUAL	100.00	
67437	12/13/2013	178500 FOOD LION		0.00
			0.00	
67438	12/13/2013	178500 FOOD LION		0.00
			0.00	
67439	12/13/2013	178500 FOOD LION		1,930.67
		600-256-460-0000-10 MES/MMS/MHS LUNCH	160.01	

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		890-350-410-0000-49 CURRICULUM MATERIALS	51.47	
		703-271-660-0060-03 CANTEEN	199.57	
		701-271-660-0005-01 MHS ACTIVITY	45.37	
		604-256-460-0000-10 CATERING FOOD	92.81	
		703-271-660-0060-03 CANTEEN	200.25	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	46.33	
		604-256-460-0000-10 CATERING FOOD	45.30	
		100-161-410-0000-03 SUPPLIES	31.50	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	70.20	
		703-271-660-0060-03 CANTEEN	124.10	
		701-271-660-0005-01 MHS ACTIVITY	112.39	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	46.64	
		701-271-660-0005-01 MHS ACTIVITY	58.51	
		701-271-660-0005-01 MHS ACTIVITY	58.78	
		703-271-660-0060-03 CANTEEN	115.79	
		701-271-660-0030-01 BENEVOLENCE	25.00	
		701-271-660-0005-01 MHS ACTIVITY	46.39	
		701-271-660-0005-01 MHS ACTIVITY	12.19	
		703-271-660-0060-03 CANTEEN	132.57	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	26.42	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	24.59	
		604-256-460-0000-10 CATERING FOOD	105.02	
		701-271-660-0140-01 NATL HONOR SOCIETY	38.21	
		100-212-410-0000-01 GUIDANCE SUPPLIES	30.25	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	31.01	
67440	12/13/2013	603664 GEORGIA AQUARIUM GROUP SALES		100.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	100.00	
67441	12/13/2013	237200 HOBART SALES & SERVICE		201.30
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	201.30	
67442	12/13/2013	602034 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		394.69
		344-148-110-0000-10 ART AFTERSCHOOL SALARY	394.69	
67443	12/13/2013	251600 INDEX-JOURNAL CO		381.58
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	156.60	
		100-264-350-0000-10 HR ADVERTISING	224.98	
67444	12/13/2013	600231 IVEY SALES ASSOCIATES		323.00

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		710-271-660-0011-10 DISTRICT ATHLETICS	323.00	
67445	12/13/2013	603955 JERRY WASHINGTON		109.00
		710-271-660-0011-10 DISTRICT ATHLETICS	109.00	
67446	12/13/2013	599906 JOSEPH CADE		62.50
		710-271-660-0011-10 DISTRICT ATHLETICS	62.50	
67447	12/13/2013	275400 KAMO, INC.		5,567.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,395.10	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,172.11	
67448	12/13/2013	603655 MS. KAREN BECKNER		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
67449	12/13/2013	602754 MR. JAMES LAMBETH		773.15
		100-231-332-0000-10 BOARD OF ED TRAVEL	673.15	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
67450	12/13/2013	599804 LIBRARIANS' BOOK EXPRESS		145.36
		100-222-430-0000-02 ED MEDIA BOOKS	145.36	
67451	12/13/2013	EMPLOYEE VENDOR		364.92
		100-231-332-0000-10 BOARD OF ED TRAVEL	264.92	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
67452	12/13/2013	602285 MARTIN SMITH & COMPANY, CPAs, PA		17,000.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	4,000.00	
		100-231-318-0000-10 BOE AUDITOR SERVICES	13,000.00	
67453	12/13/2013	601074 MCCORMICK ATHLETIC DEPARTMENT		168.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	168.00	
67454	12/13/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		6,057.11
		701-271-660-0025-01 BAND UNIFORMS	328.65	
		701-271-660-0025-01 BAND UNIFORMS	328.95	
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	133.50	
		207-271-660-0002-01 STUDENT FIELD TRIPS/TRAVEL	304.50	
		224-251-331-0000-10 TRANSPORTATION	4,666.68	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	243.15	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	22.70	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	18.00	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	10.98	
67455	12/13/2013	601241 HARRY E. MCFADDEN		113.50
		710-271-660-0011-10 DISTRICT ATHLETICS	113.50	
67456	12/13/2013	603860 MRS. VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	

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67457	12/13/2013	359400 MURRAYS GARAGE INC		65.00
		707-271-660-0185-07 TRANSPORTATION	65.00	
67458	12/13/2013	603948 PAMELA W. WILLIAMS		109.00
		710-271-660-0011-10 DISTRICT ATHLETICS	109.00	
67459	12/13/2013	395750 PET DAIRY		1,361.42
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	407.38	
		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	107.20	
		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	280.28	
		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	566.56	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
67460	12/13/2013	603364 MONICA R PETERSON		185.39
		267-224-332-0000-10 TRAINING TRAVEL	185.39	
67461	12/13/2013	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
67462	12/13/2013	412200 PAUL PRATT		98.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
67463	12/13/2013	110450 REPUBLIC SERVICES #744		1,481.30
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,481.30	
67464	12/13/2013	603826 RICKY A SALLIEWHITE		28.25
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	28.25	
67465	12/13/2013	603951 ROBERT SWEARINGER, JR.		63.40
		710-271-660-0011-10 DISTRICT ATHLETICS	63.40	
67466	12/13/2013	602466 SCAAA		270.00
		710-271-660-0011-10 DISTRICT ATHLETICS	170.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
67467	12/13/2013	600254 SC DEPARTMENT OF EDUCATION		3,985.92

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		707-271-660-0185-07 TRANSPORTATION	847.29	
		707-271-660-0185-07 TRANSPORTATION	1,476.44	
		707-271-660-0185-07 TRANSPORTATION	1,662.19	
67468	12/13/2013	494600 SC HIGH SCHOOL LEAGUE		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
67469	12/13/2013	601889 SIEMENS INDUSTRY, INC.		476.63
		100-254-325-0000-05 COMPLEX RENTALS	476.63	
67470	12/13/2013	603954 STEVE GUNNELS		125.20
		710-271-660-0011-10 DISTRICT ATHLETICS	125.20	
67471	12/13/2013	523200 MR. EDDIE L. TALBERT		388.60
		100-231-332-0000-10 BOARD OF ED TRAVEL	288.60	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
67472	12/13/2013	602216 THE LIBRARY STORE		65.26
		100-222-410-0000-01 ED MEDIA SUPPLIES	65.26	
67473	12/13/2013	603159 US FOODSERVICE		6,878.20
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	534.32	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,670.30	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,567.19	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	15.23	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	91.16	
67474	12/13/2013	570400 WHITE HARDWARE		432.35
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	73.26	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	58.37	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	20.40	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	270.74	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	9.58	
67475	12/13/2013	EMPLOYEE VENDOR		85.88
		710-271-660-0011-10 DISTRICT ATHLETICS	85.88	
67476	12/13/2013	603788 WILLIAM T. WRIGHT, JR.		99.12
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	99.12	
67477	12/13/2013	603747 WILLIE R. FREEMAN		25.00
		707-271-660-0185-07 TRANSPORTATION	25.00	
67478	12/13/2013	596600 DR. GEORGE YELDELL		431.15
		100-231-332-0000-10 BOARD OF ED TRAVEL	331.15	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
67479	12/13/2013	602039 ZOBLE MORRIS		100.00

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		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
67480	12/20/2013	599928 ACTION SPORTS		136.71
		710-271-660-0011-10 DISTRICT ATHLETICS	136.71	
67481	12/20/2013	016600 AMERICAN TERMAPEST INC		235.00
		100-254-325-0000-05 COMPLEX RENTALS	125.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	60.00	
67482	12/20/2013	EMPLOYEE VENDOR		220.35
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	220.35	
67483	12/20/2013	603603 BRIANNA BENNETT		10.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	10.50	
67484	12/20/2013	603393 GEORGE BROWN		19.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.25	
67485	12/20/2013	603889 CAITLIN WHITT		5.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	5.25	
67486	12/20/2013	603681 CARLOS WILLIAMS		60.00
		710-271-660-0011-10 DISTRICT ATHLETICS	60.00	
67487	12/20/2013	602383 CAROLINA HEALTH CENTER		150.00
		100-115-410-0000-01 VOC SUPPLIES	150.00	
67488	12/20/2013	080400 CARQUEST AUTO SUPPLY		208.00
		707-271-660-0185-07 TRANSPORTATION	106.99	
		707-271-660-0185-07 TRANSPORTATION	101.01	
67489	12/20/2013	137400 C.C. DICKSON COMPANY		20.48
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	20.48	
67490	12/20/2013	EMPLOYEE VENDOR		116.31
		201-221-332-0000-01 PROF DEV TRAVEL	116.31	
67491	12/20/2013	600891 ANTOINETTE DANSBY		20.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	20.00	
67492	12/20/2013	603887 DENNIS GILCHRIST		12.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	12.25	
67493	12/20/2013	602949 DEADERIEL DRENNON		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
67494	12/20/2013	602330 EASTBAY		805.87
		710-271-660-0011-10 DISTRICT ATHLETICS	805.87	
67495	12/20/2013	173400 FED EX		53.50
		710-271-660-0011-10 DISTRICT ATHLETICS	53.50	

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67496	12/20/2013	178500 FOOD LION		47.17
		706-271-660-0241-49 FIRST STEPS CHILDCARE	47.17	
67497	12/20/2013	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		825.00
		224-175-110-0000-01 AFTERSCHOOL SALARY HIGH	825.00	
67498	12/20/2013	200975 GOOD NEWS TRAVELS		2,700.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	2,700.00	
67499	12/20/2013	602234 WATONYA JACKSON		145.77
		100-266-332-0000-05 TRAVEL	145.77	
67500	12/20/2013	603961 JOHNNY BOSKET		66.30
		710-271-660-0011-10 DISTRICT ATHLETICS	66.30	
67501	12/20/2013	602605 MCCORMICK FOOD SERVICE DEPARTMENT		468.00
		703-271-660-0175-03 STUDENT COUNCIL	468.00	
67502	12/20/2013	325600 MCCORMICK MESSENGER		50.00
		100-255-350-0000-07 PUPIL TRANS ADVERTISING	50.00	
67503	12/20/2013	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		389.60
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	105.01	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	105.19	
		701-271-660-0025-01 BAND UNIFORMS	179.40	
67504	12/20/2013	603960 MCGRAW HILL EDUCATION, INC		408.05
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	408.05	
67505	12/20/2013	603934 MICHAEL WADLINGTON		28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00	
67506	12/20/2013	EMPLOYEE VENDOR		171.75
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	147.46	
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	24.29	
67507	12/20/2013	EMPLOYEE VENDOR		117.52
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	6.78	
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	110.74	
67508	12/20/2013	603451 NISHIRIYA, INC.		380.82
		707-271-660-0185-07 TRANSPORTATION	45.50	
		707-271-660-0185-07 TRANSPORTATION	34.47	
		100-232-410-1000-10 SUPT GAS & OIL	55.00	
		100-232-410-1000-10 SUPT GAS & OIL	93.85	
		707-271-660-0185-07 TRANSPORTATION	39.00	
		707-271-660-0185-07 TRANSPORTATION	38.00	
		707-271-660-0185-07 TRANSPORTATION	75.00	
67509	12/20/2013	400200 PEPSI-COLA COMPANY		780.60

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		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	780.60	
67510	12/20/2013	601985 PITNEY BOWES		504.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	504.00	
67511	12/20/2013	600844 PLUS INC.		96.62
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	
67512	12/20/2013	412200 PAUL PRATT		42.00
		710-271-660-0011-10 DISTRICT ATHLETICS	42.00	
67513	12/20/2013	601604 P.S.Y.C., INC		1,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,500.00	
67514	12/20/2013	423400 QUILL CORP		1,504.74
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	25.89	
		100-115-410-0000-01 VOC SUPPLIES	81.10	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	548.10	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	657.06	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	246.09	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	-53.50	
67515	12/20/2013	601877 REGGIE'S PAINT & BODY		1,094.00
		707-271-660-0185-07 TRANSPORTATION	1,094.00	
67516	12/20/2013	603165 DIQUAN ORLANDO ROPER		24.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	24.50	
67517	12/20/2013	603434 DAVID E SCHOOLFIELD		223.74
		100-221-332-0000-10 CURRICULUM TRAVEL	223.74	
67518	12/20/2013	458200 SCHOOL HEALTH CORPORATION		744.97
		207-115-410-0002-01 STW SUPPLIES	372.49	
		325-115-540-0000-01 VOC EQUIPMENT	372.48	
67519	12/20/2013	601889 SIEMENS INDUSTRY, INC.		250.00
		100-254-325-0000-05 COMPLEX RENTALS	250.00	
67520	12/20/2013	601218 SPIRIT COMMUNICATIONS		95.09
		100-266-340-0000-01 PHONE SERVICE HIGH	25.76	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	6.03	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	31.72	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	31.58	
67521	12/20/2013	523200 MR. EDDIE L. TALBERT		48.59
		100-231-332-0000-10 BOARD OF ED TRAVEL	48.59	
67522	12/20/2013	530650 THERAPEDIA, LLC		3,005.00
		203-213-313-0000-06 OT/PT	1,540.00	
		203-213-313-0000-06 OT/PT	1,465.00	

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67523	12/20/2013	EMPLOYEE VENDOR		589.74
		201-221-332-0000-01 PROF DEV TRAVEL	74.10	
		100-232-410-0000-10 OS SUPPLIES	50.07	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	292.81	
		344-148-410-0000-10 G&T ARTISTIC SUPPLIES	172.76	
67524	12/20/2013	603604 TONY MINYARD		31.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	31.50	
67525	12/20/2013	603815 TORSHA FRANKLIN		175.16
		830-216-332-0000-01 TRAVEL EXPENSES	96.05	
		830-216-332-0000-01 TRAVEL EXPENSES	79.11	
67526	12/20/2013	603167 TYLOR WADLINGTON		19.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.25	
67527	12/20/2013	559300 WALMART COMMUNITY (603220200055730701)		1,903.96
		604-256-460-0000-10 CATERING FOOD	550.00	
		707-271-660-0185-07 TRANSPORTATION	725.00	
		701-271-660-0005-01 MHS ACTIVITY	380.00	
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	25.43	
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	223.53	
67528	12/20/2013	568700 WESTERN PIEDMONT EDUCATION CONSORTIUM		5,011.10
		100-231-640-9732-10 WPEC DUES	3,770.00	
		100-231-640-0000-10 BOE DUES & FEES	1,241.10	
*	67530	12/20/2013	603747 WILLIE R. FREEMAN	25.00
		707-271-660-0185-07 TRANSPORTATION	25.00	
67531	12/20/2013	EMPLOYEE VENDOR		203.40
		100-221-332-0000-10 CURRICULUM TRAVEL	203.40	
67532	12/30/2013	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,029.79
		100-000-455-0017-00 CLNL LF&AC	1,029.79	
67533	12/30/2013	322500 MCCORMICK COUNTY CLERK OF COURT		250.25
		100-000-455-0020-00 CLRK OF CT	250.25	
67534	12/30/2013	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	
67535	12/30/2013	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	
67536	12/30/2013	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	

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67537	12/30/2013	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		79.95
		100-000-455-0046-00 TAX LEVY	79.95	
67538	12/30/2013	603946 SOUTH CAROLINA MONEYPLUS		583.31
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	583.31	
67539	12/30/2013	603945 WAGeworks, INC		27.88
		100-000-456-0065-00 ADM FEE	27.88	
67540	12/30/2013	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,673.30
		100-000-457-0079-00 CONSECO INSURANCE	1,673.30	
TOTAL NUMBER OF CHECKS:			623	935,082.69
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				935,082.69