MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 7/1/2013 TO 7/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	20889	07/09/2013	1697 EMBASSY SUITES			1,918.40
		702-272-660-7130-002	ATHLETICS	1,918.40		
	20890	07/09/2013	3518 SCACA			2,352.00
		702-272-660-7130-002	ATHLETICS	961.00		
		724-272-660-7130-024	ATHLETICS	549.00		
		100-271-640-0000-009	ATHLETIC DUES & FEES	145.00		
		100-271-640-0000-008	HIGH SCH ATHLETIC DUES & FEES	697.00		
	20891	07/09/2013	2373 SC BUDGET & CONTROL BOARD			753,667.50
		100-000-191-0004-910	INSURANCE DEPOSIT	311,020.40		
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	5,800.90		
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	4,098.38		
		100-000-455-0000-000	BC/BS DEDUCTIONS	112,064.10		
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	1,651.68		
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	308,216.48		
		100-000-498-0000-000	STATE LIFE INSURANCE	10,815.56		
*	20893	07/11/2013	1145 ACADEMY FOR CAREERS & TECHNOLOGY			2,677.00
		708-272-660-7200-008	BASKETBALL	2,677.00	A	
	20894	07/11/2013	2706 ACE H & F HARDWARE INC			605.26
		100-254-410-0000-010	SUPPLIES OP/MAINT	35.08	A	
		100-254-410-0000-013	SUPPLIES OP/MAINT	25.98	A	
		100-254-410-0000-014	SUPPLIES OP/MAINT	2.47	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT	43.20	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT	102.53	A	
		100-254-410-0001-024	MAINT SUPP	39.26	A	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	76.19	A	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	202.19	A	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	19.59	A	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	19.59	A	
		600-256-323-0000-004	REPAIRS & MAINTENANCE	19.59	A	
		600-256-323-0000-007	REPAIRS & MAINTENANCE	19.59	A	
	20895	07/11/2013	1289 ADVANCE EDUCATION, INC			2,900.00
		100-112-640-0000-003	DUES & FEES	725.00		
		100-112-640-0000-004	DUES & FEES	242.00		
		100-113-640-0000-004	DUES & FEES	483.00		
		100-113-640-0000-007	DUES & FEES	725.00		
		100-114-640-0000-002	DUES & FEES	725.00		
	20896	07/11/2013	1308 ALL PRO SOUND			649.00
		309-114-410-0012-002	SUPPLIES	649.00	A	
*	20898	07/11/2013	5067 ANACONDA SPORTS/LIDS TEAM			2,985.24
		707-272-660-7230-007	FOOTBALL	569.47	A	
		702-272-660-7230-002	FOOTBALL	2,415.77	A	
*	20901	07/11/2013	1012 AT&T			1,343.36
		100-254-340-0000-008	COMMUNICATION	134.94		
		100-254-340-0000-009	COMMUNICATION	93.86		

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-254-340-0000-010	COMMUNICATION	93.86		
		100-254-340-0000-013	COMMUNICATION	93.86		
		100-254-340-0000-014	COMMUNICATION	73.32		
		100-254-340-0000-031	COMMUNICATION	93.86		
		100-254-340-0000-910	COMMUNICATION	759.66		
	20902	07/11/2013	1012 AT&T			188.45
		100-254-340-0000-008	COMMUNICATION	188.45		
	20903	07/11/2013	4587 AT&T			696.60
		100-254-340-0000-014	COMMUNICATION	696.60		
	20904	07/11/2013	3792 AT&T COMMUNICATION SYSTEMS SOUTHEAST			1,112.26
		100-254-340-0000-023	COMMUNICATION	556.13		
		100-254-340-0000-024	COMMUNICATION	556.13		
	20905	07/11/2013	2756 ATLANTIC COASTAL SUPPLY			215.19
		100-254-323-0570-910	OP & MT REP BLDG OTHER	101.65	A	
		100-254-323-0570-910	OP & MT REP BLDG OTHER	83.63	A	
		100-254-323-0570-910	OP & MT REP BLDG OTHER	29.91	A	
	20906	07/11/2013	1022 BAXLEY HARDWARE, INC			501.68
		100-254-410-0000-925	SUPPLIES OP/MAINT	194.35	A	
		100-254-410-0000-030	SUPPLIES OP/MAINT	45.87	A	
		100-254-410-0000-031	SUPPLIES OP/MAINT	10.32	A	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	44.22	A	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	17.26	A	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	18.50	A	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	30.11	A	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	90.01	A	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	44.98	A	
		100-254-410-0255-002	BUS TRAILOR SUPPLIES	6.06	A	
	20907	07/11/2013	2779 BENDER BURKOT SCH SUPPLY			236.98
		203-127-410-0000-023	IDEA EMH SUPPLIES	236.98	A	
	20908	07/11/2013	EMPLOYEE VENDOR			271.01
		207-115-332-4000-024	TRAVEL/REGISTRATION FEES	271.01	A	
	20909	07/11/2013	5063 BLACK SHEEP PROMOTIONS			1,035.85
		708-272-660-7690-008	SENIOR CLASS 2005	1,035.85	A	
	20910	07/11/2013	1420 BLANTON BUILDING SUPPLIES			131.43
		100-254-410-0001-024	MAINT SUPP	113.53	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT	17.90	A	
	20911	07/11/2013	4954 BRANDON HEEMBROCK			500.00
		702-272-660-7310-002	GIRLS SOCCER	500.00		
*	20913	07/11/2013	EMPLOYEE VENDOR			545.47
		201-223-410-0000-910	SUPPLIES	31.47	A	
		821-224-332-1000-007	TVL/REG-California trip	514.00	A	
	20914	07/11/2013	3830 C & C SALES			121.50
		100-254-323-0580-910	REPAIRS GROUNDS	121.50	A	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
*	20916	07/11/2013	1545 COASTAL GAS (OIL)			281.82
		100-117-470-0045-002	DRIVERS ED GASOLINE	108.24	A	
		100-254-470-0045-007	GASOLINE	19.00	A	
		100-254-470-0045-925	GASOLINE	110.70	A	
		100-254-470-0045-925	GASOLINE	43.88	A	
	20917	07/11/2013	1544 COASTAL CAROLINA UNIVERSITY			1,221.00
		267-224-312-0000-910	INST.PRO.IMPROV,SERVICE	1,221.00	A	
	20918	07/11/2013	2891 COMPUTER SOFTWARE INNOVATIONS INC.			1,381.20
		100-254-345-0340-008	CSI PHONE SYSTEM	253.20	A	
		100-254-345-0340-009	CSI PHONE SYSTEM	252.00	A	
		100-254-345-0340-010	CSI PHONE SYSTEM	252.00	A	
		100-254-345-0340-013	CSI PHONE SYSTEM	252.00	A	
		100-254-345-0340-014	CSI PHONE SYSTEM	120.00	A	
		100-254-345-0340-031	CSI PHONE SYSTEM	252.00	A	
*	20921	07/11/2013	EMPLOYEE VENDOR			528.60
		821-224-332-1000-007	TVL/REG-California trip	528.60	A	
	20922	07/11/2013	EMPLOYEE VENDOR			738.60
		821-224-332-1000-007	TVL/REG-California trip	738.60	A	
	20923	07/11/2013	1621 DELL			116.64
		201-111-445-0000-003	TECHNOLOGY SUPPLIES	116.64	A	
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	0.00	A	
		201-113-445-0000-004	TECHNOLOGY SUPPLIES	0.00	A	
	20924	07/11/2013	5064 DIGI-BLOCK			1,082.40
		100-113-410-0000-023	ELEM SUPPLIES	1,082.40	A	
	20925	07/11/2013	EMPLOYEE VENDOR			137.78
		100-233-332-0000-007	TRAVEL	137.78	A	
	20926	07/11/2013	EMPLOYEE VENDOR			387.26
		862-114-410-0000-024	JAG HS INSTR SUPPLIES	387.26	A	
	20927	07/11/2013	2969 DSCS HOLDING LLC DBA			105.15
		100-254-325-0000-910	RENTALS	105.15	A	
	20928	07/11/2013	2297 DUKE ENERGY PROGRESS			40,053.99
		100-254-470-0010-002	ELECTRICITY-ENERGY	14,955.72	A	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	A	
		100-254-470-0010-002	ELECTRICITY-ENERGY	28.57	A	
		100-254-470-0010-002	ELECTRICITY-ENERGY	267.04	A	
		100-254-470-0010-003	ELECTRICITY-ENERGY	606.05	A	
		100-254-470-0010-003	ELECTRICITY-ENERGY	10.23	A	
		100-254-470-0010-003	ELECTRICITY-ENERGY	4,505.47	A	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.41	A	
		100-254-470-0010-003	ELECTRICITY-ENERGY	344.90	A	
		100-254-470-0010-003	ELECTRICITY-ENERGY	720.53	A	
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.04	A	
		100-254-470-0010-004	ELECTRICITY-ENERGY	6,059.41	A	
		100-254-470-0010-007	ELECTRICITY-ENERGY	7,910.30	A	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-254-470-0010-012	ELECTRICITY-ENERGY	243.03	A	
		100-254-470-0010-012	ELECTRICITY-ENERGY	324.39	A	
		100-254-470-0010-012	ELECTRICITY-ENERGY	51.61	A	
		100-254-470-0010-032	ELECTRICITY-ENERGY	284.38	A	
		100-254-470-0010-925	ELECTRICITY-ENERGY	105.46	A	
		100-254-470-0010-926	ELECTRICITY-ENERGY	43.80	A	
		100-254-470-0910-910	ELECTRICITY	2,440.25	A	
		600-256-470-0010-002	ELECTRICITY	4.29	A	
		600-256-470-0010-003	ELECTRICITY	4.30	A	
		600-256-470-0010-004	ELECTRICITY	4.29	A	
		600-256-470-0010-007	ELECTRICITY	4.29	A	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	A	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	A	
		100-254-470-0010-913	ELECTRICITY-ENERGY	1,066.19	A	
		100-254-470-0010-913	ELECTRICITY-ENERGY	10.23	A	
	20929	07/11/2013	5066 THE EDMAT COMPANY, INC.			300.73
		100-181-420-0000-030	BOOKS	300.73	A	
	20930	07/11/2013	1069 E & L RENTALS & HARDWARE			116.05
		100-254-410-0000-925	SUPPLIES OP/MAINT	104.71	A	
		100-254-410-0001-024	MAINT SUPP	11.34	A	
*	20932	07/11/2013	1085 FIRST CITIZENS BANK			321.72
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	128.40	A	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	193.32	A	
	20933	07/11/2013	1736 FOLLETT LIBRARY RESOURCES			1,600.73
		100-222-430-0000-023	LIB/MEDIA BOOKS	105.62	A	
		100-222-430-0000-023	LIB/MEDIA BOOKS	1,495.11	A	
*	20935	07/11/2013	5074 GC PAINT & COATINGS, LLC			39,713.12
		500-253-323-0002-002	PAINTING	2,562.38		
		500-253-323-0003-003	PAINTING	14,413.74		
		500-253-323-0007-007	PAINTING	22,737.00		
	20936	07/11/2013	1776 GOVCONNECTION, INC.			1,081.08
		100-223-445-0000-030	TECHNOLOGY SUPPLIES	1,081.08		
	20937	07/11/2013	1800 HARRIS PEST CONTROL INC			684.00
		100-254-323-0020-002	MISC CONTRACTS	127.74	A	
		100-254-323-0020-003	MISC CONTRACTS	125.76	A	
		100-254-323-0020-004	MISC CONTRACTS	123.54	A	
		100-254-323-0020-007	MISC CONTRACTS	124.74	A	
		100-254-323-0020-910	MISC CONTRACTS	75.00	A	
		100-254-323-0020-913	MISC CONTRACTS	65.00	A	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	8.26	A	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	10.24	A	
		600-256-323-0000-004	REPAIRS & MAINTENANCE	12.46	A	
		600-256-323-0000-007	REPAIRS & MAINTENANCE	11.26	A	
*	20939	07/11/2013	3992 HERALD OFFICE SYSTEMS			348.50
		100-233-410-0000-008	SCH ADM SUPPLIES	59.77	A	
		100-223-340-0000-030	COMMUNICATIONS	69.74	A	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
			100-231-340-0000-910 MCB COMMUNICATIONS	71.06	A	
			100-223-323-0015-030 COPIER	94.55	A	
			100-231-323-0000-910 MCB CONTRACTED REP.	123.51	A	
			100-223-340-0000-031 TELEPHONE	74.16	A	
			100-139-445-0000-014 TECH & SOFTWARE SUPPLIES	0.00	A	
			100-233-445-0000-014 SCH ADM DATA PROCESSING SUPPLIES	-144.29	A	
*	20941	07/11/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC			1,202.90
			100-254-410-0000-030 SUPPLIES OP/MAINT	1,202.90	A	
*	20944	07/11/2013	EMPLOYEE VENDOR			183.60
			600-256-332-0000-007 TRAVEL	183.60	A	
	20945	07/11/2013	EMPLOYEE VENDOR			331.60
			207-115-332-4000-008 TRAVEL/REGISTRATION FEES	331.60	A	
	20946	07/11/2013	1911 JERRY'S CREATIVE WELDING			105.00
			100-254-323-0000-925 REPAIRS & MAINTENANCE	105.00	A	
*	20948	07/11/2013	1952 JUDY'S FLOWERS			108.00
			702-272-660-7013-002 CLASS OF 2013	108.00	A	
	20949	07/11/2013	EMPLOYEE VENDOR			698.30
			821-224-332-1000-007 TVL/REG-California trip	698.30	A	
	20950	07/11/2013	EMPLOYEE VENDOR			118.12
			311-224-332-0000-008 TRAVEL/REGISTRATION FEES	118.12	A	
	20951	07/11/2013	EMPLOYEE VENDOR			263.58
			207-212-332-0003-024 VOC PRG CAREER PLAC TRVL	263.58	A	
	20952	07/11/2013	2014 LAKESHORE LEARNING MATERIALS			181.97
			100-233-410-0000-023 SCH ADM SUPPLIES	181.97		
	20953	07/11/2013	EMPLOYEE VENDOR			999.56
			207-115-332-4000-024 TRAVEL/REGISTRATION FEES	305.26	A	
			821-224-332-1000-007 TVL/REG-California trip	694.30	A	
	20954	07/11/2013	3256 MALCOLMS			244.65
			100-254-470-1000-910 ENERGY-FUEL AUTO	244.65	A	
	20955	07/11/2013	EMPLOYEE VENDOR			239.19
			990-188-332-0000-023 TRAVEL	239.19	A	
	20956	07/11/2013	2099 MARION COUNTY SUPPLY, INC.			888.56
			100-254-410-0000-925 SUPPLIES OP/MAINT	486.00	A	
			100-254-410-0000-030 SUPPLIES OP/MAINT	12.91	A	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	99.97	A	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	16.20	A	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	135.14	A	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	29.97	A	
			100-254-410-0010-012 OPERATIONAL SUPPLIES	25.26	A	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	83.11	A	
	20957	07/11/2013	4099 MARION PAINT AND WALLCOVERING			257.29
			100-254-410-0010-925 OPERATIONAL SUPPLIES	16.20	A	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
			100-254-410-0010-007 OPERATIONAL SUPPLIES	107.73	A	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	55.94	A	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	23.71		
			100-254-410-0010-004 OPERATIONAL SUPPLIES	39.24		
			100-254-410-0010-004 OPERATIONAL SUPPLIES	14.47		
	20958	07/11/2013	4104 MARION TERMITE & PEST CONTROL INC			310.00
			600-256-323-0000-023 FOOD SERVICE REP/MAINT	30.00	A	
			100-254-323-0000-023 REPAIRS & MAINTENANCE	30.00	A	
			100-254-323-0000-907 REPAIRS & MAINTENANCE	35.00	A	
			100-254-323-0000-907 REPAIRS & MAINTENANCE	125.00	A	
			100-254-323-0000-030 REPAIRS & MAINTENANCE	90.00	A	
*	20961	07/11/2013	EMPLOYEE VENDOR			120.21
			100-223-332-0000-031 TRAVEL	120.21	A	
	20962	07/11/2013	EMPLOYEE VENDOR			134.67
			201-224-332-5555-910 TRAVEL/REGISTRATION FEES	134.67	A	
	20963	07/11/2013	EMPLOYEE VENDOR			285.95
			207-115-332-4000-002 TRAVEL/REGISTRATION FEES	285.95	A	
*	20965	07/11/2013	2186 NAPA AUTO PARTS			1,347.47
			100-254-323-0530-910 REPAIR VEH MAINT	150.12	A	
			100-254-410-0000-925 SUPPLIES OP/MAINT	123.10	A	
			100-254-410-0000-925 SUPPLIES OP/MAINT	109.80	A	
			100-254-410-0000-925 SUPPLIES OP/MAINT	142.66	A	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	490.28	A	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	172.68	A	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	9.71	A	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	92.21	A	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	56.91	A	
*	20968	07/11/2013	1173 NEW READERS PRESS			1,087.46
			100-181-420-0000-030 BOOKS	1,087.46	A	
	20969	07/11/2013	2237 PALMETTO MEDICAL CARE, LLC			325.00
			100-255-690-0001-002 BUS DRIVER PHYSICALS	108.33	A	
			100-255-690-0001-008 BUS DRIVER PHYSICALS	108.34	A	
			100-255-690-0001-024 BUS DRIVER PHYSICALS	108.33	A	
*	20972	07/11/2013	1193 QUILL CORP.			3,307.93
			201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	7.81	A	
			201-111-445-0000-023 TECHNOLOGY SUPPLIES	0.00	A	
			201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	0.00	A	
			201-113-445-0000-023 TITLE I ELEM T/S SUPPLIES	0.00	A	
			201-188-445-0000-023 TECHNOLOGY SUPPLIES	-13.00	A	
			203-127-410-0000-002 LD SUPPLIES	81.84	A	
			203-127-410-0000-002 LD SUPPLIES	139.62	A	
			100-121-410-0000-008 EMH SUPPLIES	820.71	A	
			203-122-410-0000-002 TMH SUPPLIES	26.99	A	
			203-122-410-0000-002 TMH SUPPLIES	82.61	A	
			704-272-660-7401-004 PTO	284.03	A	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		203-127-410-0000-004	LD SUPPLIES	119.30	A	
		203-127-410-0000-004	LD SUPPLIES	76.89	A	
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	231.30	A	
		704-272-660-7790-004	STUDENT STORE	55.02	A	
		100-223-410-0000-030	SUPPLIES	996.32	A	
		100-223-445-0000-030	TECHNOLOGY SUPPLIES	398.49	A	
*	20974	07/11/2013	EMPLOYEE VENDOR			126.67
		100-233-332-0000-009	SCH ADM TRAVEL	126.67	A	
	20975	07/11/2013	EMPLOYEE VENDOR			522.80
		821-224-332-1000-007	TVL/REG-California trip	522.80	A	
*	20977	07/11/2013	1196 RENTAL UNIFORM SERVICE			1,423.28
		100-254-325-0001-002	UNIFORMS	140.76	A	
		100-254-325-0001-007	UNIFORMS	140.76	A	
		100-254-325-0000-910	RENTALS	43.64	A	
		100-254-325-0000-002	RENTALS	98.12	A	
		100-254-325-0000-007	RENTALS	124.24	A	
		100-254-410-0002-023	UNIFORMS	190.08	A	
		100-254-410-0002-024	UNIFORMS	172.80	A	
		100-254-325-0001-925	UNIFORMS	29.16	A	
		100-254-325-0001-925	UNIFORMS	99.80	A	
		100-254-325-0001-925	UNIFORMS	33.28	A	
		100-254-325-0000-004	RENTALS	83.52	A	
		100-254-325-0001-004	UNIFORMS	114.44	A	
		100-254-325-0000-003	RENTALS	38.24	A	
		100-254-325-0001-003	UNIFORMS	114.44	A	
*	20979	07/11/2013	EMPLOYEE VENDOR			271.11
		207-115-332-4000-002	TRAVEL/REGISTRATION FEES	271.11	A	
	20980	07/11/2013	EMPLOYEE VENDOR			338.50
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	56.98	A	
		207-115-332-4000-024	TRAVEL/REGISTRATION FEES	281.52	A	
	20981	07/11/2013	3494 SADDLEBACK EDUCATIONAL PUBLISHING			211.74
		100-121-410-0000-008	EMH SUPPLIES	211.74	A	
*	20983	07/11/2013	3516 SCAAE			190.00
		309-221-332-0011-910	TRAVEL	190.00	A	
	20984	07/11/2013	2420 SCASA			1,031.00
		100-232-640-0000-910	DUES & FEES	1,031.00		
	20985	07/11/2013	4299 SC HIGH SCHOOL LEAGUE			1,498.30
		702-272-660-7130-002	ATHLETICS	1,498.30		
	20986	07/11/2013	2439 SCHOLASTIC, INC.			424.77
		100-122-410-0000-008	TMD SUPPLIES	63.78	A	
		100-127-410-0000-008	LD SUPPLIES	360.99	A	
	20987	07/11/2013	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT			671.69
		203-127-410-0000-013	SUPPLIES	671.69	A	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	20988	07/11/2013	2450 SCHOOL SAVERS			5,798.40
			207-115-445-1000-002 TECHNOLOGY SUPPLIES	3,034.20	A	
			207-115-445-1000-008 TECHNOLOGY SUPPLIES	2,764.20	A	
	20989	07/11/2013	3540 SCHOOL SPECIALTY			910.55
			203-127-410-0000-013 SUPPLIES	651.51	A	
			203-122-410-0000-013 SUPPLIES	112.28	A	
			203-122-410-0000-013 SUPPLIES	146.76	A	
	20990	07/11/2013	2378 SDE-BUS PERMITS			4,984.92
			394-251-331-0000-008 PUPIL TRANSPORTATION	1,478.64	A	
			821-251-331-0173-024 PUPIL TRANSPORTATION	1,317.60	A	
			821-251-331-0173-024 PUPIL TRANSPORTATION	2,188.68	A	
*	20992	07/11/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.			1,032.70
			100-254-410-0000-008 SUPPLIES OP/MAINT	617.87	A	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	207.42	A	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	207.41	A	
*	20994	07/11/2013	3582 SONITROL			450.00
			100-258-329-0000-010 SECURITY	75.00	A	
			100-258-329-0000-013 SECURITY	75.00	A	
			100-258-329-0000-014 SECURITY	75.00	A	
			100-258-329-0000-009 SECURITY	75.00	A	
			100-258-329-0000-008 SECURITY	75.00	A	
			100-258-329-0000-031 SECURITY	75.00	A	
*	20998	07/11/2013	4337 THE STATE MEDIA COMPANY			134.70
			100-222-440-0000-002 PERIODICALS	134.70		
	20999	07/11/2013	2550 T & T SPORTS			7,368.52
			702-272-660-7230-002 FOOTBALL	7,368.52	A	
	21000	07/11/2013	EMPLOYEE VENDOR			297.52
			967-113-332-2000-007 TRAVEL/REGISTRATION FEES	297.52	A	
	21001	07/11/2013	2083 TAYLOR & ASSOCIATES LAW P.C.			500.00
			100-231-319-0000-910 LEGAL SERVICES	500.00		
	21002	07/11/2013	3640 TEACHER DIRECT			808.80
			203-127-410-0000-023 IDEA EMH SUPPLIES	808.80	A	
*	21004	07/11/2013	EMPLOYEE VENDOR			260.16
			207-115-332-4000-002 TRAVEL/REGISTRATION FEES	86.72	A	
			207-115-332-4000-008 TRAVEL/REGISTRATION FEES	86.72	A	
			207-115-332-4000-024 TRAVEL/REGISTRATION FEES	86.72	A	
	21005	07/11/2013	3707 UNIFIRST CORPORATION			448.11
			100-254-325-0000-008 RENTALS	99.35	A	
			100-254-325-0000-009 RENTALS	76.50	A	
			100-254-325-0000-925 RENTALS	67.64	A	
			100-254-325-0000-013 RENTALS	52.03	A	
			100-254-325-0000-014 RENTALS	37.02	A	
			100-254-325-0000-925 RENTALS	95.90	A	

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			100-254-325-0000-031 RENTALS	19.67	A	
	21006	07/11/2013	2630 VERIZON WIRELESS			1,295.61
			100-254-340-0000-002 COMMUNICATION	130.91	A	
			100-254-340-0000-003 COMMUNICATION	61.90	A	
			100-254-340-0000-004 COMMUNICATION	52.52	A	
			100-254-340-0000-007 COMMUNICATION	71.81	A	
			100-254-340-0000-040 COMMUNICATION	50.35	A	
			100-254-340-0000-910 COMMUNICATION	796.35	A	
			100-254-340-0000-925 COMMUNICATION	97.71	A	
			224-223-340-0000-007 COMMUNICATIONS	34.06	A	
	21007	07/11/2013	2630 VERIZON WIRELESS			1,540.75
			100-254-340-3001-910 Erate-District Cell Phones	1,540.75	A	
*	21011	07/18/2013	EMPLOYEE VENDOR			183.50
			203-223-332-0000-910 SUPV TRAVEL	18.77		
			203-223-332-0000-910 SUPV TRAVEL	164.73		
	21012	07/18/2013	3776 AMERICAN WASTE SYSTEMS			280.00
			100-254-329-0000-995 GARBAGE SERVICES	280.00		
	21013	07/18/2013	1012 AT&T			173.64
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	173.64		
	21014	07/18/2013	1012 AT&T			1,275.25
			100-254-340-0000-002 COMMUNICATION	264.38		
			100-254-340-0000-003 COMMUNICATION	186.62		
			100-254-340-0000-003 COMMUNICATION	46.66		
			100-254-340-0000-004 COMMUNICATION	124.41		
			100-254-340-0000-007 COMMUNICATION	202.17		
			100-254-340-0000-012 COMMUNICATION	15.55		
			100-254-340-0000-032 COMMUNICATION	15.55		
			100-254-340-0000-910 COMMUNICATION	295.48		
			100-254-340-0000-913 COMMUNICATION	31.10		
			100-254-340-0000-925 COMMUNICATION	15.55		
			600-256-340-0000-910 COMMUNICATIONS	77.78		
*	21017	07/18/2013	2756 ATLANTIC COASTAL SUPPLY			114.98
			100-254-323-0570-910 OP & MT REP BLDG OTHER	114.98	A	
	21018	07/18/2013	EMPLOYEE VENDOR			105.70
			713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	105.70		
	21019	07/18/2013	1510 CHASITY P SAMUELS			500.00
			702-272-660-7360-002 CHEERLEADING	500.00		
	21020	07/18/2013	EMPLOYEE VENDOR			221.55
			100-264-332-0000-910 TRAVEL	221.55		
*	21022	07/18/2013	1556 COMFORT INN & SUITES			307.80
			967-113-332-2000-007 TRAVEL/REGISTRATION FEES	307.80		
	21023	07/18/2013	2891 COMPUTER SOFTWARE INNOVATIONS INC.			7,038.58
			100-254-340-0000-002 COMMUNICATION	502.76	A	

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		100-254-340-0000-003	COMMUNICATION	502.76	A	
		100-254-340-0000-004	COMMUNICATION	502.76	A	
		100-254-340-0000-007	COMMUNICATION	502.76	A	
		100-254-340-0000-008	COMMUNICATION	502.76	A	
		100-254-340-0000-009	COMMUNICATION	502.76	A	
		100-254-340-0000-010	COMMUNICATION	502.76	A	
		100-254-340-0000-013	COMMUNICATION	502.76	A	
		100-254-340-0000-014	COMMUNICATION	502.73	A	
		100-254-340-0000-023	COMMUNICATION	502.76	A	
		100-254-340-0000-024	COMMUNICATION	502.76	A	
		100-254-340-0000-031	COMMUNICATION	502.73	A	
		100-254-340-0000-910	COMMUNICATION	502.76	A	
		100-254-340-0000-913	COMMUNICATION	502.76	A	
	21024	07/18/2013	2297 DUKE ENERGY PROGRESS			12,036.12
		100-254-470-0010-023	ELECTRICITY-ENERGY	10.21	A	
		100-254-470-0010-023	ELECTRICITY-ENERGY	204.32	A	
		100-254-470-0010-023	ELECTRICITY-ENERGY	87.81	A	
		100-254-470-0010-023	ELECTRICITY-ENERGY	55.88	A	
		100-254-470-0010-023	ELECTRICITY-ENERGY	227.51	A	
		100-254-470-0010-023	ELECTRICITY-ENERGY	2,711.06	A	
		100-254-470-0010-023	ELECTRICITY-ENERGY	212.91	A	
		100-254-470-0010-024	ELECTRICITY-ENERGY	6,723.96	A	
		100-254-470-0010-024	ELECTRICITY-ENERGY	78.19	A	
		100-254-470-0010-024	ELECTRICITY-ENERGY	216.32	A	
		100-254-470-0010-907	ELECTRICITY BILLING	265.84	A	
		100-254-470-0010-907	ELECTRICITY BILLING	24.61	A	
		100-254-470-0010-922	ELECTRICITY-ENERGY	14.20	A	
		100-254-470-0010-928	ELECTRICITY-ENERGY	601.17	A	
		100-254-470-0010-928	ELECTRICITY-ENERGY	392.51	A	
		100-254-470-0010-928	ELECTRICITY-ENERGY	37.73	A	
		100-254-470-0010-928	ELECTRICITY-ENERGY	9.85	A	
		100-254-470-0010-929	ELECTRICITY-ENERGY	102.21	A	
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.80	A	
		600-256-470-0010-023	ELECTRICITY	32.03	A	
	21025	07/18/2013	2974 EBS HEALTHCARE			552.50
		968-126-313-0000-910	STUDENT SERVICES	552.50	A	
	21026	07/18/2013	EMPLOYEE VENDOR			168.57
		100-175-332-0000-010	TRAVEL	137.07		
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	31.50		
*	21028	07/18/2013	3992 HERALD OFFICE SYSTEMS			171.31
		100-233-323-0015-995	COPIER COST	171.31		
	21029	07/18/2013	1827 HORACE MANN INSURANCE COMPANY			9,582.37
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,582.37		
	21030	07/18/2013	4397 HORRY COUNTY FAMILY COURT			145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38		
	21031	07/18/2013	5082 JALISA WASHINGTON			500.00
		702-272-660-7360-002	CHEERLEADING	500.00		

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	21032	07/18/2013	3166 JOHNSTONE SUPPLY			539.21
		100-254-410-0000-008	SUPPLIES OP/MAINT	95.10		
		100-254-410-0000-008	SUPPLIES OP/MAINT	78.98		
		100-254-410-0000-925	SUPPLIES OP/MAINT	78.11		
		100-254-410-0000-925	SUPPLIES OP/MAINT	94.46		
		100-254-410-0000-925	SUPPLIES OP/MAINT	96.28		
		100-254-410-0000-925	SUPPLIES OP/MAINT	96.28		
*	21034	07/18/2013	1989 KENNETH COBB & COMPANY			10,150.00
		100-231-318-0000-910	AUDIT SERVICES	10,150.00	A	
	21035	07/18/2013	5083 LATONYA GENWRIGHT			446.00
		702-272-660-7360-002	CHEERLEADING	446.00	A	
*	21037	07/18/2013	3244 LOWES REHABILITATION SERVICES			1,744.17
		203-215-313-0000-003	Contractual Services-O/T	840.00	A	
		203-215-313-0000-003	Contractual Services-O/T	904.17	A	
	21038	07/18/2013	2095 MARION COUNTY CLERK OF COURT			694.57
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93		
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94		
		100-000-458-0004-000	CHILD SUPPORT LEVY	88.73		
		100-000-458-0004-000	CHILD SUPPORT LEVY	140.97		
	21039	07/18/2013	3323 MULLINS HARDWARE CO			281.92
		100-254-410-0000-009	SUPPLIES OP/MAINT	5.34	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT	51.27	A	
		100-254-410-0001-023	MAINT SUPP	30.50	A	
		100-254-410-0001-024	MAINT SUPP	85.06	A	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	79.84	A	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	29.91	A	
*	21041	07/18/2013	3334 N. C. DEPARTMENT OF REVENUE			213.00
		100-000-458-0096-000	STATE TAX LEVY	213.00		
	21042	07/18/2013	2263 PEE DEE EDUCATION CENTER			8,156.00
		201-224-640-0000-910	ORGANIZATION MEMB/DUES/FE	8,156.00		
	21043	07/18/2013	3431 QUALITY CLEANERS			114.04
		100-254-325-0000-009	RENTALS	57.02		
		100-254-325-0000-009	RENTALS	57.02		
	21044	07/18/2013	1193 QUILL CORP.			1,072.79
		203-127-410-0000-007	LD SUPPLIES	75.24	A	
		100-223-410-0000-030	SUPPLIES	863.89	A	
		100-223-410-0000-030	SUPPLIES	133.66	A	
*	21048	07/18/2013	3546 SCSBA			15,617.00
		100-231-319-0000-910	LEGAL SERVICES	100.00		
		100-231-395-0000-910	BOARD ONLINE POLICY SERV	650.00		
		100-231-395-0000-910	BOARD ONLINE POLICY SERV	1,950.00		
		100-231-640-0000-910	DUES & FEES	12,917.00		
	21049	07/18/2013	2398 S.C.S.B.I.T.			58,655.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-114-324-0011-002	ROTC BOND	100.00		
		100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL	58,555.00		
*	21051	07/18/2013	EMPLOYEE VENDOR			124.42
		707-272-660-7080-007	PICTURE	87.05		
		707-272-660-7080-007	PICTURE	37.37		
	21052	07/18/2013	2498 SIMPLEX GRINNELL LP			10,305.27
		100-254-323-0020-003	MISC CONTRACTS	3,625.22		
		100-254-323-0020-004	MISC CONTRACTS	534.00		
		100-254-323-0020-002	MISC CONTRACTS	4,710.05		
		100-254-323-0020-913	MISC CONTRACTS	1,436.00		
*	21054	07/18/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY			129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00		
	21055	07/18/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT			244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95		
	21056	07/18/2013	2532 STRICKLAND PLUMBING CO.			791.90
		100-254-323-0000-024	REPAIRS & MAINTENANCE	191.90		
		100-254-323-0000-002	REPAIRS & MAINTENANCE	600.00		
	21057	07/18/2013	2535 SUBWAY			261.60
		100-233-410-0000-024	SCH ADM SUPPLIES	261.60		
	21058	07/18/2013	1238 SUNBELT ROOFING SERVICES INC			1,685.00
		100-254-323-0000-001	SP BRANCH REPAIRS/MAINTENANCE	1,685.00	A	
	21059	07/18/2013	3643 TEACHERS PLACEMENT GROUP			1,023.07
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	244.26		
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	294.09		
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	329.69		
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	155.03		
	21060	07/18/2013	2570 TERMINIX SERVICE, INC.			210.00
		100-254-323-0020-003	MISC CONTRACTS	210.00		
	21061	07/18/2013	1254 TRITEK FIRE & SECURITY, LLC			1,275.25
		100-258-323-0001-024	SECUR REP/MAINT FIRE PREV	992.00		
		100-258-323-0001-024	SECUR REP/MAINT FIRE PREV	283.25		
*	21063	07/18/2013	2615 U.S. DEPT. OF EDUCATION			326.27
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27		
	21064	07/18/2013	2672 WILLIAM K STEPHENSON, JR.			1,271.00
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50		
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00		
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50		
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00		
	21065	07/25/2013	1001 ACT			536.00
		365-181-410-0000-030	SUPPLIES	536.00	A	
*	21068	07/25/2013	2736 ANDERSON BROS BANK			300.00
		100-233-410-0000-008	SCH ADM SUPPLIES	300.00		

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	21069	07/25/2013	EMPLOYEE VENDOR			110.70
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	110.70		
*	21073	07/25/2013	1012 AT&T			1,323.00
			100-254-340-0000-023 COMMUNICATION	392.59		
			100-254-340-0000-024 COMMUNICATION	867.06		
			100-254-340-0000-907 COMMUNICATION	11.07		
			100-254-340-0000-910 COMMUNICATION	52.28		
*	21077	07/25/2013	EMPLOYEE VENDOR			122.40
			600-256-332-0000-023 FOOD SERVICE TRAVEL	122.40	A	
	21078	07/25/2013	2779 BENDER BURKOT SCH SUPPLY			328.70
			100-139-410-0000-014 EARLY CHILDHOOD SUPPLIES	328.70	A	
	21079	07/25/2013	5088 BOBBY GRIMSLEY			849.00
			100-255-323-0000-022 REPAIRS & MAINTENANCE	174.00	A	
			100-255-323-0000-022 REPAIRS & MAINTENANCE	100.00	A	
			100-255-323-0000-022 REPAIRS & MAINTENANCE	100.00	A	
			100-255-323-0000-022 REPAIRS & MAINTENANCE	175.00	A	
			100-255-323-0000-022 REPAIRS & MAINTENANCE	300.00		
	21080	07/25/2013	1025 BOYKIN & DAVIS, LLC			12,615.56
			100-231-319-0000-910 LEGAL SERVICES	12,615.56	A	
*	21082	07/25/2013	EMPLOYEE VENDOR			140.85
			856-182-410-0000-030 SUPPLIES	26.40		
			356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	114.45		
*	21084	07/25/2013	1034 CAROLINA PUBLISHING			250.00
			100-263-350-0000-910 ADVERTISING	250.00	A	
	21085	07/25/2013	2828 C C DICKSON CO.			3,110.40
			100-254-410-0000-003 SUPPLIES OP/MAINT	777.60		
			100-254-410-0000-007 SUPPLIES OP/MAINT	388.80		
			100-254-410-0000-009 SUPPLIES OP/MAINT	388.80		
			100-254-410-0000-013 SUPPLIES OP/MAINT	388.80		
			100-254-410-0000-024 SUPPLIES OP/MAINT	388.80		
			600-256-410-0000-002 SUPPLIES	388.80		
			600-256-410-0000-008 SUPPLIES	388.80		
	21086	07/25/2013	1502 CERRA			164.78
			708-272-660-7580-008 CLUBS-TEACHER CADETS	164.78	A	
	21087	07/25/2013	1502 CERRA			450.11
			302-224-410-0000-910 SUPPLIES	450.11		
	21088	07/25/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)			287.03
			100-254-410-0000-925 SUPPLIES OP/MAINT	112.56		
			100-254-410-0000-925 SUPPLIES OP/MAINT	105.22		
			100-254-410-0000-925 SUPPLIES OP/MAINT	69.25		
	21089	07/25/2013	2871 CIT TECHNOLOGY FIN SERV. INC			171.82
			100-254-325-0000-009 RENTALS	171.82		

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	21090	07/25/2013	1544 COASTAL CAROLINA UNIVERSITY			1,221.00
		267-224-312-0000-910	INST.PRO.IMPROV,SERVICE	1,221.00		
*	21092	07/25/2013	2891 COMPUTER SOFTWARE INNOVATIONS INC.			658.20
		100-254-340-0000-023	COMMUNICATION	329.10	A	
		100-254-340-0000-024	COMMUNICATION	329.10	A	
	21093	07/25/2013	EMPLOYEE VENDOR			2,175.54
		100-232-332-0000-910	TRAVEL	369.56	A	
		100-232-332-0000-910	TRAVEL	475.98		
		821-224-332-1000-007	TVL/REG-California trip	1,100.00		
		821-224-332-1000-007	TVL/REG-California trip	80.00		
		821-224-332-1000-007	TVL/REG-California trip	50.00		
		821-224-332-1000-007	TVL/REG-California trip	50.00		
		821-224-332-1000-007	TVL/REG-California trip	50.00		
	21094	07/25/2013	EMPLOYEE VENDOR			183.59
		100-233-410-0000-024	SCH ADM SUPPLIES	183.59		
	21095	07/25/2013	EMPLOYEE VENDOR			170.00
		100-231-490-0000-910	BOARD REFRESHMENTS	170.00		
*	21097	07/25/2013	1634 DICK BLICK			705.28
		309-112-410-0012-003	SUPPLIES	10.58	A	
		309-114-410-0012-024	SUPPLIES	694.70	A	
	21098	07/25/2013	2947 DIGITAL SOLUTIONS			550.93
		100-114-323-0000-008	HIGH SCH REPAIRS	550.93		
	21099	07/25/2013	EMPLOYEE VENDOR			978.87
		862-224-332-0000-024	JAG IMPV INST TRAVEL	978.87		
	21100	07/25/2013	3917 DRURY INN & SUITES			247.50
		724-272-660-7130-024	ATHLETICS	247.50		
	21101	07/25/2013	3917 DRURY INN & SUITES			247.50
		724-272-660-7130-024	ATHLETICS	247.50		
	21102	07/25/2013	3917 DRURY INN & SUITES			247.50
		724-272-660-7130-024	ATHLETICS	247.50		
	21103	07/25/2013	2297 DUKE ENERGY PROGRESS			1,760.92
		100-254-470-0010-030	ELECTRICITY-ENERGY	37.52	A	
		100-254-470-0010-030	ELECTRICITY-ENERGY	1,031.87	A	
		100-254-470-0010-933	ELECTRICITY-ENERGY	17.51	A	
		100-254-470-0010-933	ELECTRICITY-ENERGY	674.02	A	
	21104	07/25/2013	2297 DUKE ENERGY PROGRESS			23,700.02
		100-254-470-0010-008	ELECTRICITY-ENERGY	33.98	A	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.97	A	
		100-254-470-0010-008	ELECTRICITY-ENERGY	95.64	A	
		100-254-470-0010-008	ELECTRICITY-ENERGY	97.70	A	
		100-254-470-0010-008	ELECTRICITY-ENERGY	141.24	A	
		100-254-470-0010-008	ELECTRICITY-ENERGY	22.11	A	
		100-254-470-0010-008	ELECTRICITY-ENERGY	11,546.69	A	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
			100-254-470-0010-008 ELECTRICITY-ENERGY	30.56	A	
			100-254-470-0010-008 ELECTRICITY-ENERGY	9.74	A	
			100-254-470-0010-009 ELECTRICITY-ENERGY	189.93	A	
			100-254-470-0010-009 ELECTRICITY-ENERGY	63.04	A	
			100-254-470-0010-009 ELECTRICITY-ENERGY	9.74	A	
			100-254-470-0010-009 ELECTRICITY-ENERGY	101.22	A	
			100-254-470-0010-009 ELECTRICITY-ENERGY	2,764.51	A	
			100-254-470-0010-009 ELECTRICITY-ENERGY	124.61	A	
			100-254-470-0010-009 ELECTRICITY-ENERGY	81.30	A	
			100-254-470-0010-010 ELECTRICITY-ENERGY	2,360.89	A	
			100-254-470-0010-013 ELECTRICITY-ENERGY	2,401.64	A	
			100-254-470-0010-014 ELECTRICITY-ENERGY	13.43	A	
			100-254-470-0010-014 ELECTRICITY-ENERGY	1,294.79	A	
			100-254-470-0010-031 ELECTRICITY-ENERGY	1,531.10	A	
			100-254-470-0010-031 ELECTRICITY-ENERGY	503.98	A	
			100-254-470-0010-925 ELECTRICITY-ENERGY	126.12	A	
			100-254-470-0010-927 ELECTRICITY-ENERGY	16.65	A	
			100-254-470-3000-910 ENERGY-DIST OFFICE-ELECTRICITY	70.91	A	
			100-254-470-3000-910 ENERGY-DIST OFFICE-ELECTRICITY	58.53	A	
	21105	07/25/2013	1693 ELITE LIGHTING			123.98
			100-254-410-0000-002 SUPPLIES OP/MAINT	62.42		
			100-254-410-0000-031 SUPPLIES OP/MAINT	61.56		
	21106	07/25/2013	3004 EXXON/MOBILE			1,228.26
			100-254-470-0045-022 GASOLINE	205.60	A	
			100-254-470-0045-024 GASOLINE	132.64	A	
			100-254-470-0045-925 GASOLINE	178.40	A	
			100-254-470-4000-008 ENERGY-ATHELETIC-ELECTRICITY	389.73	A	
			100-255-470-0000-910 ENERGY-FUEL AUTO	110.72	A	
			600-256-470-0045-913 GAS	130.17	A	
			100-254-470-0045-925 GASOLINE	81.00		
	21107	07/25/2013	1722 FEDEX			403.96
			100-254-410-0040-910 POSTAGE	403.96		
*	21110	07/25/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY			5,696.72
			100-254-321-0000-030 WATER	28.28	A	
			100-254-329-0000-030 GARBAGE SERVICES	79.00	A	
			100-254-321-0000-003 WATER	52.04	A	
			100-254-321-0000-003 WATER	121.74	A	
			100-254-321-0000-003 WATER	55.24	A	
			100-254-329-0000-003 GARBAGE SERVICES	380.38	A	
			100-254-321-0000-003 WATER	54.10	A	
			100-254-321-0000-003 WATER	77.19	A	
			600-256-329-0000-003 OTHER PROPERTY SERVICES	380.38	A	
			100-254-321-0000-913 WATER	32.39	A	
			100-254-329-0000-913 GARBAGE SERVICES	124.95	A	
			100-254-321-0000-910 WATER	28.28	A	
			100-254-329-0000-910 GARBAGE SERVICES	124.95	A	
			100-254-321-0000-910 WATER	11.83	A	
			100-254-321-0000-910 WATER	54.33	A	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-254-321-0000-004	WATER	57.99	A	
		100-254-321-0000-004	WATER	279.42	A	
		100-254-329-0000-004	GARBAGE SERVICES	380.38	A	
		600-256-329-0000-004	OTHER PROPERTY SERVICES	380.38	A	
		100-254-321-0000-007	WATER	93.15	A	
		100-254-329-0000-007	GARBAGE SERVICES	380.38	A	
		100-254-321-0000-007	WATER	106.45	A	
		600-256-329-0000-007	OTHER PROPERTY SERVICES	380.38	A	
		100-254-321-0000-002	WATER	378.44	A	
		100-254-329-0000-002	GARBAGE SERVICES	547.57	A	
		100-254-321-0000-002	WATER	11.83	A	
		600-256-329-0000-002	OTHER PROPERTY SERVICES	547.57	A	
		100-254-321-0000-012	WATER	153.00	A	
		100-254-329-0000-012	GARBAGE SERVICES	169.89	A	
		100-254-321-0000-012	WATER	11.83	A	
		100-254-321-0000-012	WATER	25.94	A	
		100-254-329-0000-032	GARBAGE SERVICES	124.95	A	
		100-254-321-0000-933	WATER	62.09	A	
	21111	07/25/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY			4,254.31
		100-254-321-0000-014	WATER	100.30	A	
		100-254-329-0000-014	GARBAGE SERVICES	269.21	A	
		100-254-321-0000-014	WATER	12.80	A	
		100-254-321-0000-013	WATER	279.54	A	
		100-254-329-0000-013	GARBAGE SERVICES	269.21	A	
		100-254-321-0000-013	WATER	12.80	A	
		100-254-321-0000-010	WATER	327.50	A	
		100-254-329-0000-010	GARBAGE SERVICES	534.04	A	
		100-254-321-0000-010	WATER	39.80	A	
		100-254-321-0000-009	WATER	272.30	A	
		100-254-329-0000-009	GARBAGE SERVICES	534.04	A	
		100-254-321-0000-009	WATER	12.80	A	
		100-254-321-0000-008	WATER	133.33	A	
		100-254-329-0000-008	GARBAGE SERVICES	534.04	A	
		100-254-321-0000-008	WATER	378.92	A	
		100-254-321-1000-008	WATER-ATHLETICS	24.83	A	
		100-254-321-1000-008	WATER-ATHLETICS	22.60	A	
		100-254-321-0000-031	WATER	161.31	A	
		100-254-329-0000-031	GARBAGE SERVICES	269.21	A	
		100-254-321-0000-927	WATER	45.82	A	
		100-254-321-0000-925	WATER	19.91	A	
*	21113	07/25/2013	4814 HARRIS SCHOOL SOLUTIONS			47,641.00
		100-266-345-0001-910	CSI TECHNOLOGY SERVICES	40,191.00		
		100-233-316-0000-995	CSI	7,450.00		
	21114	07/25/2013	EMPLOYEE VENDOR			378.60
		100-175-332-0000-023	TRAVEL	378.60	A	
	21115	07/25/2013	3992 HERALD OFFICE SYSTEMS			205.47
		100-233-325-0015-995	COPIER RENTAL	205.47		

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	21116	07/25/2013	3992 HERALD OFFICE SYSTEMS			427.58
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	427.58		
	21117	07/25/2013	1842 HYATT			429.00
		708-272-660-7230-008	FOOTBALL	429.00		
	21118	07/25/2013	1842 HYATT			429.00
		708-272-660-7230-008	FOOTBALL	429.00		
	21119	07/25/2013	1842 HYATT			429.00
		708-272-660-7230-008	FOOTBALL	429.00		
	21120	07/25/2013	1842 HYATT			429.00
		708-272-660-7230-008	FOOTBALL	429.00		
	21121	07/25/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC			1,128.60
		100-254-410-0000-013	SUPPLIES OP/MAINT	63.72		
		100-254-410-0000-925	SUPPLIES OP/MAINT	63.72		
		100-254-410-0000-023	SUPPLIES OP/MAINT	194.40		
		100-254-410-0000-925	SUPPLIES OP/MAINT	713.88		
		100-254-410-0000-003	SUPPLIES OP/MAINT	92.88		
	21122	07/25/2013	EMPLOYEE VENDOR			203.31
		100-255-332-0000-024	PUPIL SUPER TRAVEL	203.31	A	
	21123	07/25/2013	EMPLOYEE VENDOR			222.00
		100-211-332-0000-910	TRAVEL	222.00		
*	21126	07/25/2013	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS			1,045.16
		707-272-660-7720-007	YEARBOOK	1,045.16		
	21127	07/25/2013	EMPLOYEE VENDOR			179.49
		100-233-332-0000-024	SCH ADM TRAVEL	26.52	A	
		100-233-332-0000-024	SCH ADM TRAVEL	50.05		
		100-233-410-0040-024	SCH ADM POSTAGE	102.92		
	21128	07/25/2013	3256 MALCOLMS			625.27
		100-254-470-0045-925	GASOLINE	25.35	A	
		100-254-470-0045-925	GASOLINE	65.00		
		100-254-470-0045-925	GASOLINE	67.79		
		100-254-470-0045-925	GASOLINE	43.05		
		100-254-470-0045-925	GASOLINE	50.00		
		100-254-470-0045-925	GASOLINE	71.45		
		100-254-470-0045-925	GASOLINE	73.11		
		100-254-470-0045-925	GASOLINE	42.02		
		100-254-470-0045-925	GASOLINE	40.01		
		100-254-470-0045-925	GASOLINE	78.00		
		100-254-470-0045-008	GASOLINE	50.00		
		100-254-470-0045-008	GASOLINE	19.49		
	21129	07/25/2013	4084 MARCO RURAL WATER COMPANY			1,582.29
		100-254-321-0000-023	WATER	209.40	A	
		100-254-321-0000-929	WATER	23.90	A	
		100-254-321-0000-907	WATER	116.70	A	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-254-321-0000-928	WATER	75.00	A	
		100-254-321-0000-024	WATER	23.90	A	
		100-254-321-0000-024	WATER	1,133.39	A	
*	21131	07/25/2013	1160 MIRIAM HAYES			372.00
		856-390-311-0000-030	ZUMBA INSTRUCTOR	372.00	A	
*	21133	07/25/2013	EMPLOYEE VENDOR			193.45
		723-272-660-7090-023	SUNSHINE	54.00		
		723-272-660-7110-023	ADMIN- MISC- GENERAL	139.45		
	21134	07/25/2013	EMPLOYEE VENDOR			117.66
		100-264-332-0000-910	TRAVEL	117.66		
	21135	07/25/2013	1184 PEE DEE FIRE & SAFETY			2,107.78
		600-256-323-0000-009	REPAIRS	182.39		
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	182.39		
		100-254-323-0000-009	REPAIRS & MAINTENANCE	1,743.00		
	21136	07/25/2013	3407 PITNEY BOWES (PURCHASE POWER)			1,500.00
		100-233-410-0000-008	SCH ADM SUPPLIES	1,500.00		
	21137	07/25/2013	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L			301.32
		100-233-325-0000-008	RENTALS	100.44		
		100-233-325-0000-009	RENTALS	100.44		
		100-233-325-0000-010	RENTALS	100.44		
	21138	07/25/2013	3431 QUALITY CLEANERS			114.04
		100-254-325-0000-009	RENTALS	57.02		
		100-254-325-0000-009	RENTALS	57.02		
	21139	07/25/2013	1193 QUILL CORP.			140.43
		100-233-410-0000-023	SCH ADM SUPPLIES	63.33	A	
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	77.10		
*	21141	07/25/2013	4662 REGION 8A			500.00
		724-272-660-7130-024	ATHLETICS	500.00		
	21142	07/25/2013	2330 RENAISSANCE LEARNING			2,197.80
		100-113-410-0000-010	ELEM SUPPLIES	2,197.80		
	21143	07/25/2013	EMPLOYEE VENDOR			475.01
		100-233-410-0000-024	SCH ADM SUPPLIES	107.50	A	
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	367.51		
*	21145	07/25/2013	2453 SCHOOL SPECIALTY-SAX ARTS			904.46
		309-114-410-0012-008	SUPPLIES / MATERIALS	835.44		
		309-114-410-0012-008	SUPPLIES / MATERIALS	26.69		
		309-114-410-0012-008	SUPPLIES / MATERIALS	42.33		
	21146	07/25/2013	3490 SCE&G			659.89
		100-254-470-0015-012	ENERGY GAS METER	37.99	A	
		100-254-470-0015-925	ENERGY GAS METER	40.35	A	
		100-254-470-0015-003	ENERGY GAS METER	61.59	A	
		100-254-470-0015-004	ENERGY GAS METER	111.13	A	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-254-470-0015-002	ENERGY GAS METER	92.28	A	
		100-254-470-0015-007	ENERGY GAS METER	272.89	A	
		100-254-470-0015-032	ENERGY GAS METER	20.28	A	
		100-254-470-0015-913	ENERGY GAS METER	23.38	A	
*	21148	07/25/2013	4299 SC HIGH SCHOOL LEAGUE			1,917.20
		100-271-660-0000-024	PUPIL ACT INSURANCE	564.85		
		724-272-660-7130-024	ATHLETICS	165.00		
		100-271-660-0000-008	PUPIL ACT INSURANCE	778.15		
		708-272-660-7180-008	BASEBALL	10.00		
		708-272-660-7200-008	BASKETBALL	100.00		
		708-272-660-7230-008	FOOTBALL	70.00		
		708-272-660-7260-008	SOFTBALL	10.00		
		708-272-660-7290-008	TRACK-BOYS	20.00		
		708-272-660-7311-008	SOCCER	10.00		
		708-272-660-7320-008	VOLLEYBALL	18.00		
		100-271-660-0000-009	PUPIL ACT INSURANCE	151.20		
		709-272-660-7200-009	BASKETBALL	10.00		
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	5.00		
		709-272-660-7360-009	CHEERLEADERS-VARSITY (P.S.)	5.00		
	21149	07/25/2013	2439 SCHOLASTIC, INC.			280.50
		201-113-410-0000-007	SUPPLIES	280.50		
	21150	07/25/2013	3540 SCHOOL SPECIALTY			1,104.11
		100-181-410-0000-030	SUPPLIES & MATERIALS	507.93		
		100-181-420-0000-030	BOOKS	116.64		
		100-223-410-0000-030	SUPPLIES	463.67		
		100-181-410-0000-030	SUPPLIES & MATERIALS	0.00		
		100-181-420-0000-030	BOOKS	15.87		
		100-223-410-0000-030	SUPPLIES	0.00		
	21151	07/25/2013	3669 SHERWIN-WILLIAMS CO			998.73
		100-254-410-0000-013	SUPPLIES OP/MAINT	998.73		
*	21155	07/25/2013	3704 UCA RESORT/HOTEL CAMP			5,309.00
		709-272-660-7360-009	CHEERLEADERS-VARSITY (P.S.)	5,309.00		
	21156	07/25/2013	3719 UTILITY MANAGEMENT SERVICES			220.25
		100-254-470-3000-910	ENERGY-DIST OFFICE-ELECTRICITY	220.25	A	
*	21158	07/25/2013	4377 WASTE MANAGEMENT			1,138.75
		100-254-329-0000-023	GARBAGE SERVICES	474.00		
		100-254-329-0000-024	GARBAGE SERVICES	664.75		
	21159	07/25/2013	5086 WEBER AND ASSOCIATES, INC.			847.95
		100-233-315-0000-995	MANAGEMENT SERVICES	847.95		
	21160	07/25/2013	3741 WILDLIFE ACTION RESOURCE EDUCATIONCENTER			400.00
		311-224-312-1000-910	CTN-INST.PRO.IMPROV,SERVICE	400.00		
	21161	07/25/2013	EMPLOYEE VENDOR			134.39
		212-175-332-5000-010	ESY TRAVEL	134.39	A	

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*	21163	07/31/2013	3776 AMERICAN WASTE SYSTEMS			1,027.20
		100-254-329-0000-929	GARBAGE SERVICES	90.00		
		100-254-329-0000-023	GARBAGE SERVICES	476.10		
		100-254-329-0000-024	GARBAGE SERVICES	461.10		
	21164	07/31/2013	2752 ASCD			219.00
		100-233-640-0000-010	ADMIN DUES & FEES	219.00		
	21165	07/31/2013	1012 AT&T			1,363.23
		100-254-340-0000-008	COMMUNICATION	137.78		
		100-254-340-0000-009	COMMUNICATION	95.70		
		100-254-340-0000-010	COMMUNICATION	95.70		
		100-254-340-0000-013	COMMUNICATION	95.70		
		100-254-340-0000-014	COMMUNICATION	74.66		
		100-254-340-0000-031	COMMUNICATION	95.70		
		100-254-340-0000-910	COMMUNICATION	767.99		
	21166	07/31/2013	1012 AT&T			195.47
		100-254-340-0000-008	COMMUNICATION	195.47		
	21167	07/31/2013	1012 AT&T			344.52
		100-254-340-0000-995	COMMUNICATION	344.52		
*	21170	07/31/2013	1371 AUTOZONE, INC.			2,171.93
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	811.10	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-99.99	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,360.83	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT	99.99	A	
	21171	07/31/2013	1420 BLANTON BUILDING SUPPLIES			197.53
		100-254-410-0000-002	SUPPLIES OP/MAINT	44.80		
		100-254-410-0000-004	SUPPLIES OP/MAINT	42.53		
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	30.19		
		100-254-410-0000-024	SUPPLIES OP/MAINT	10.78		
		100-254-410-0000-925	SUPPLIES OP/MAINT	69.23		
	21172	07/31/2013	2806 BOUND TO STAY BOUND BOOKS INC			213.09
		201-222-430-0000-007	BOOKS	213.09		
	21173	07/31/2013	EMPLOYEE VENDOR			114.09
		100-266-332-0000-913	TRAVEL	114.09		
	21174	07/31/2013	1439 BRENDA CHURCH			450.00
		100-224-410-0000-910	INSERVICE SUPPLIES	450.00		
*	21177	07/31/2013	5112 BUSINESS RADIO LICENSING			115.00
		100-254-640-0000-910	DUES & FEES	115.00		
	21178	07/31/2013	EMPLOYEE VENDOR			321.34
		356-223-332-0000-030	SUPV SP PRG TRAVEL	321.34		
*	21180	07/31/2013	1488 CARROLL'S			862.96
		100-254-410-0000-024	SUPPLIES OP/MAINT	0.00		
		100-258-410-0000-024	SECURITY SUPPLIES	221.83		

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		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	386.13		
		100-258-323-0000-928	SECURITY REPAIRS & MAINTENANCE	255.00		
	21181	07/31/2013	EMPLOYEE VENDOR			122.76
		201-223-332-0000-910	TRAVEL	122.76		
*	21183	07/31/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)			714.33
		100-254-410-0000-925	SUPPLIES OP/MAINT	368.75		
		100-254-410-0000-007	SUPPLIES OP/MAINT	112.56		
		100-254-410-0000-925	SUPPLIES OP/MAINT	45.03		
		100-254-410-0000-925	SUPPLIES OP/MAINT	45.03		
		100-254-410-0000-925	SUPPLIES OP/MAINT	70.52		
		100-254-410-0000-925	SUPPLIES OP/MAINT	72.44		
*	21186	07/31/2013	1545 COASTAL GAS (OIL)			292.12
		100-254-470-0045-925	GASOLINE	292.12		
	21187	07/31/2013	1547 COASTAL SANITARY SUPPLY, INC.			588.36
		100-254-410-0000-925	SUPPLIES OP/MAINT	588.36	A	
*	21190	07/31/2013	4395 DMM ADVERTISING & MARKETING			1,400.00
		100-264-350-0000-910	ADVERTISING	1,400.00		
	21191	07/31/2013	4990 FLEUR DE LIS FLORIST			122.04
		856-182-410-0000-030	SUPPLIES	122.04	A	
*	21193	07/31/2013	1738 FOOD LION			139.05
		600-256-410-0000-002	SUPPLIES	11.59		
		600-256-410-0000-003	SUPPLIES	11.59		
		600-256-410-0000-004	SUPPLIES	11.59		
		600-256-410-0000-007	SUPPLIES	11.59		
		600-256-410-0000-008	SUPPLIES	11.59		
		600-256-410-0000-009	SUPPLIES	11.59		
		600-256-410-0000-010	SUPPLIES	11.59		
		600-256-410-0000-013	SUPPLIES	11.59		
		600-256-410-0000-014	SUPPLIES	11.59		
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	11.58		
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	11.58		
		600-256-410-0000-913	SUPPLIES	11.58		
	21194	07/31/2013	5074 GC PAINT & COATINGS, LLC			29,360.49
		500-253-323-0008-008	PAINTING	550.00		
		500-253-323-0008-008	PAINTING	21,883.75		
		500-253-323-0009-009	PAINTING	2,912.80		
		500-253-323-0031-031	PAINTING	4,013.94		
*	21199	07/31/2013	1771 GOFORTH, BROWN & ASSOCIATES			4,664.00
		500-253-520-0010-003	SECURITY UPGRADE	1,166.00		
		500-253-520-0010-023	SECURITY UPGRADE	1,166.00		
		500-253-520-0010-024	SECURITY UPGRADE	1,166.00		
		500-253-520-0010-030	SECURITY UPGRADE	1,166.00		
*	21201	07/31/2013	1796 HAMPTON INN			452.88
		100-233-332-0000-013	SCH ADM TRAVEL	226.44		

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-233-332-0000-014	SCH ADM TRAVEL	226.44	
*	21203	07/31/2013	3992 HERALD OFFICE SYSTEMS		590.56
		100-212-445-0000-008	TECH & SOFTWARE SUPPLIES	151.09	
		100-231-340-0000-910	MCB COMMUNICATIONS	73.19	
		100-223-340-0000-030	COMMUNICATIONS	71.83	
		100-223-340-0000-031	TELEPHONE	76.39	
		100-231-323-0015-910	COPIER	123.51	
		100-223-323-0015-030	COPIER	94.55	
*	21207	07/31/2013	4602 INTERACTIVE ACHIEVEMENT, INC		37,670.90
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERV	7,535.00	
		201-113-345-0000-009	TECHNOLOGY	7,535.00	
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	7,530.90	
		201-114-345-0000-008	Technology Purchased Serv	7,535.00	
		201-114-345-0000-024	TITLE I H/S MAP TESTING	7,535.00	
	21208	07/31/2013	EMPLOYEE VENDOR		228.39
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	228.39	
	21209	07/31/2013	3166 JOHNSTONE SUPPLY		2,233.77
		100-254-410-0000-925	SUPPLIES OP/MAINT	165.32	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,759.29	
		100-254-410-0000-008	SUPPLIES OP/MAINT	117.28	
		100-254-410-0000-925	SUPPLIES OP/MAINT	102.30	
		100-254-410-0000-925	SUPPLIES OP/MAINT	89.58	
*	21211	07/31/2013	5113 KIMONO		599.00
		100-222-345-0000-002	DESTINY MEDIA SOFTWARE	59.90	
		100-222-345-0000-003	DESTINY MEDIA SOFTWARE	59.90	
		100-222-345-0000-004	DESTINY MEDIA SOFTWARE	59.90	
		100-222-345-0000-007	DESTINY MEDIA SOFTWARE	59.90	
		100-222-345-0000-008	DESTINY MEDIA SOFTWARE	59.90	
		100-222-345-0000-009	DESTINY MEDIA SOFTWARE	59.90	
		100-222-345-0000-010	DESTINY MEDIA SOFTWARE	59.90	
		100-222-345-0000-013	DESTINY MEDIA SOFTWARE	59.90	
		100-222-345-0000-023	DESTINY MEDIA SOFTWARE	59.90	
		100-222-345-0000-024	DESTINY MEDIA SOFTWARE	59.90	
*	21213	07/31/2013	3256 MALCOLMS		579.22
		100-254-470-0045-925	GASOLINE	46.10	
		100-254-470-0045-925	GASOLINE	64.00	
		100-254-470-0045-925	GASOLINE	78.39	
		100-254-470-0045-925	GASOLINE	57.95	
		100-254-470-0045-925	GASOLINE	17.31	
		100-254-470-0045-925	GASOLINE	50.99	
		100-254-470-0045-925	GASOLINE	71.01	
		100-254-470-0045-925	GASOLINE	29.06	
		100-254-470-0045-925	GASOLINE	89.00	
		100-254-470-0045-925	GASOLINE	16.88	
		100-254-470-0045-008	GASOLINE	20.02	
		100-254-470-0045-008	GASOLINE	38.51	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
*	21215	07/31/2013	2107 MARION ROTARY CLUB			177.00
			100-232-640-0000-910 DUES & FEES	177.00		
*	21217	07/31/2013	EMPLOYEE VENDOR			124.44
			708-272-660-7230-008 FOOTBALL	124.44		
	21218	07/31/2013	2175 MOVIE LICENSING USA			775.00
			100-222-345-0000-004 DESTINY MEDIA SOFTWARE	400.00		
			100-222-345-0000-003 DESTINY MEDIA SOFTWARE	375.00		
	21219	07/31/2013	3327 MULLINS TRUCK & TRACTOR			679.75
			100-254-410-0000-925 SUPPLIES OP/MAINT	90.20		
			100-254-410-0000-925 SUPPLIES OP/MAINT	123.43		
			100-254-410-0000-925 SUPPLIES OP/MAINT	164.08		
			100-254-410-0000-925 SUPPLIES OP/MAINT	436.17		
			100-254-410-0000-925 SUPPLIES OP/MAINT	-166.81		
			100-254-410-0000-925 SUPPLIES OP/MAINT	32.68		
*	21221	07/31/2013	4159 NWEA			25,016.00
			318-224-345-0000-910 Technology Purchased Serv	25,016.00		
	21222	07/31/2013	1184 PEE DEE FIRE & SAFETY			320.00
			600-256-323-0000-004 REPAIRS & MAINTENANCE	320.00		
	21223	07/31/2013	3407 PITNEY BOWES (PURCHASE POWER)			2,000.00
			100-254-410-0040-910 POSTAGE	2,000.00		
*	21227	07/31/2013	3419 PREMIER AGENDAS, INC.			5,280.77
			201-112-360-0000-010 PRINTING	-20.57		
			201-113-410-0000-007 SUPPLIES	65.02		
			251-113-410-9999-007 SUPPLIES	2,802.72		
			704-272-660-7401-004 PTO	2,433.60		
*	21229	07/31/2013	1193 QUILL CORP.			564.25
			100-233-445-0000-008 SCH ADM DATA PROCESSING SUPPLIES	129.58		
			100-263-410-0000-910 INFORMATION SV SUPPLIES	253.24		
			100-233-410-0000-008 SCH ADM SUPPLIES	181.43		
	21230	07/31/2013	EMPLOYEE VENDOR			107.31
			100-266-332-0000-913 TRAVEL	107.31	A	
	21231	07/31/2013	4207 REALLY GOOD STUFF			448.38
			203-127-410-0000-013 SUPPLIES	448.38	A	
	21232	07/31/2013	EMPLOYEE VENDOR			241.28
			967-113-332-0000-009 TRAVEL	157.03		
			309-224-332-0000-009 TRAVEL	84.25		
*	21236	07/31/2013	2420 SCASA			1,234.25
			100-221-312-0000-910 INSTRUCTIONAL PROGRAMS IMP SERVICES	1,234.25		
	21237	07/31/2013	3490 SCE&G			107.08
			100-254-470-0050-009 ENERGY LP GAS	26.18	A	
			100-254-470-0050-009 ENERGY LP GAS	28.54	A	
			100-254-470-0050-009 ENERGY LP GAS	26.18	A	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-254-470-0050-014	ENERGY LP GAS	26.18	A	
	21238	07/31/2013	3540 SCHOOL SPECIALTY			425.16
		203-137-410-0000-014	SUPPLIES / MATERIALS	50.38		
		203-127-410-0000-013	SUPPLIES	40.28		
		203-127-410-0000-013	SUPPLIES	90.71		
		203-121-410-0000-013	SUPPLIES	122.84	A	
		203-121-410-0000-013	SUPPLIES	120.95	A	
*	21240	07/31/2013	4993 SCVRD			3,851.07
		203-216-311-0000-002	VOC REHAB COST SHARE	1,283.69	A	
		203-216-311-0000-008	VOC REHAB COST SHARE	1,283.69	A	
		203-216-311-0000-024	VOC REHAB COST SHARE	1,283.69	A	
	21241	07/31/2013	2379 SDE-STATE TEXTBOOK OFFICE			173.22
		710-272-660-7120-010	DAMAGED OR LOST BOOKS	173.22		
	21242	07/31/2013	4916 SDE-OFFICE OF SCHOOL LEADERSHIP			600.00
		100-264-312-0000-910	Professional Services- staff develp	600.00		
	21243	07/31/2013	2484 SHELL			1,168.76
		100-254-470-0045-022	GASOLINE	76.19	A	
		100-254-470-0045-925	GASOLINE	612.34	A	
		100-254-470-0045-925	GASOLINE	480.23		
	21244	07/31/2013	2498 SIMPLEX GRINNELL LP			499.05
		100-254-323-0000-910	REPAIRS & MAINTENANCE	499.05		
	21245	07/31/2013	3573 SMITH STRAW SERVICE: C/O KINN SMITH			1,080.00
		100-254-410-0000-013	SUPPLIES OP/MAINT	864.00		
		100-254-410-0000-014	SUPPLIES OP/MAINT	216.00		
	21246	07/31/2013	EMPLOYEE VENDOR			121.13
		708-272-660-7230-008	FOOTBALL	121.13		
	21247	07/31/2013	5007 TOUCHMATH			533.00
		203-127-410-0000-013	SUPPLIES	533.00	A	
*	21249	07/31/2013	4340 THE YOUNG GROUP			39,692.00
		100-271-660-0000-002	PUPIL ACT INSURANCE	8,833.33		
		100-271-660-0000-002	PUPIL ACT INSURANCE	935.64		
		100-271-660-0000-003	PUPIL ACT INSURANCE	935.64		
		100-271-660-0000-004	PUPIL ACT INSURANCE	935.64		
		100-271-660-0000-007	PUPIL ACT INSURANCE	966.67		
		100-271-660-0000-007	PUPIL ACT INSURANCE	935.64		
		100-271-660-0000-008	PUPIL ACT INSURANCE	8,833.33		
		100-271-660-0000-008	PUPIL ACT INSURANCE	935.64		
		100-271-660-0000-009	PUPIL ACT INSURANCE	966.67		
		100-271-660-0000-009	PUPIL ACT INSURANCE	935.64		
		100-271-660-0000-010	PUPIL ACT INSURANCE	935.64		
		100-271-660-0000-013	PUPIL ACT INSURANCE	935.62		
		100-271-660-0000-014	PUPIL ACT INSURANCE	935.62		
		100-271-660-0000-023	PUPIL ACT INSURANCE	935.64		
		100-271-660-0000-024	PUPIL ACT INSURANCE	966.66		

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 7/1/2013 TO 7/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-271-660-0000-024 PUPIL ACT INSURANCE		8,833.34	
		100-271-660-0000-024 PUPIL ACT INSURANCE		935.64	
		TOTAL NUMBER OF CHECKS:	252		1,374,000.89
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					1,374,000.89