MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 8/1/2013 TO 8/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21250	08/01/2013	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		337.26
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.26	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	128.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
21251	08/01/2013	2755 ASSOCIATION & SOCIETY INSURANCE		132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
21252	08/01/2013	4750 CANNADY AGENCY, INC.		559.06
		100-000-455-0019-000 CANNADY AGENCY	109.06	
		100-000-457-0074-000 TSA CANNADY	450.00	
21253	08/01/2013	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		733.90
		100-000-457-0002-000 CENTRAL UNITED LIFE	733.90	
21254	08/01/2013	1553 COLONIAL LIFE		414.76
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	414.76	
21255	08/01/2013	EMPLOYEE VENDOR		182.38
		100-232-332-0000-910 TRAVEL	182.38	
21256	08/01/2013	1827 HORACE MANN INSURANCE COMPANY		9,582.37
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,582.37	
21257	08/01/2013	1829 HORACE MANN LIFE INSURANCE COMPANY		1,386.17
		100-000-461-0003-000 OTHER BENEFITS	1,386.17	
21258	08/01/2013	1114 HORACE MANN INSURANCE CO.		2,423.83
		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,423.83	
21259	08/01/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
21260	08/01/2013	4004 HUMANA SPECIALTY BENEFITS		272.50
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	272.50	
21261	08/01/2013	3166 JOHNSTONE SUPPLY		455.59
		100-254-410-0000-008 SUPPLIES OP/MAINT	455.59	
21262	08/01/2013	4054 LAMBERT BENEFITS & SERVICES		219.28
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	219.28	
21263	08/01/2013	4064 LEGALSHIELD		200.26
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	200.26	
21264	08/01/2013	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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	21265	08/01/2013	4128 MOTORISTS LIFE INSURANCE COMPANY		107.00
			100-000-456-0027-000 MOTORIST LIFE INS ANNUITY	50.00	
			100-000-456-0027-000 MOTORIST LIFE INS ANNUITY	25.00	
			100-000-456-0028-000 MOTORIST LIFE INSURANCE CO	32.00	
*	21268	08/01/2013	3334 N. C. DEPARTMENT OF REVENUE		213.00
			100-000-458-0096-000 STATE TAX LEVY	213.00	
	21269	08/01/2013	5008 NTA LIFE		997.12
			100-000-455-0018-000 NATIONAL TEACHERS	997.12	
	21270	08/01/2013	EMPLOYEE VENDOR		142.60
			100-233-332-0000-013 SCH ADM TRAVEL	142.60	
	21271	08/01/2013	EMPLOYEE VENDOR		250.00
			100-001-910-0000-000 Rentals	250.00	
	21272	08/01/2013	EMPLOYEE VENDOR		417.44
			100-221-332-0000-910 TRAVEL	115.11	
			967-113-332-0000-024 TRAVEL/REGISTRATION FEES- CB Middle	302.33	
*	21275	08/01/2013	2383 SC DEPT OF REVENUE		570.63
			203-127-410-0000-023 IDEA EMH SUPPLIES	63.42	
			207-115-445-1000-002 TECHNOLOGY SUPPLIES	237.88	
			207-115-445-1000-008 TECHNOLOGY SUPPLIES	216.71	
			309-113-410-0012-009 SUPPLIES / MATERIALS	1.74	
			309-114-410-0012-002 SUPPLIES	50.88	
	21276	08/01/2013	4245 SCDEW		287.04
			100-112-260-0000-003 UNEMPLOYMENT INSURANCE	287.04	
*	21279	08/01/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	21280	08/01/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	21281	08/01/2013	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	
	21282	08/01/2013	2584 THOMAS SUPPLY COMPANY, INC.		212.75
			100-254-410-0000-002 SUPPLIES OP/MAINT	86.40	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	4.47	
			100-254-410-0000-925 SUPPLIES OP/MAINT	121.88	
*	21284	08/01/2013	3707 UNIFIRST CORPORATION		1,634.78
			100-254-325-0000-008 RENTALS	43.44	
			100-254-325-0000-008 RENTALS	45.33	
			100-254-325-0000-008 RENTALS	43.44	
			100-254-325-0000-009 RENTALS	48.55	
			100-254-325-0000-009 RENTALS	48.55	
			100-254-325-0000-009 RENTALS	48.55	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0000-010	RENTALS	39.69	
		100-254-325-0000-010	RENTALS	39.69	
		100-254-325-0000-010	RENTALS	39.69	
		100-254-325-0000-013	RENTALS	24.08	
		100-254-325-0000-013	RENTALS	24.08	
		100-254-325-0000-013	RENTALS	24.08	
		100-254-325-0000-014	RENTALS	23.04	
		100-254-325-0000-014	RENTALS	23.04	
		100-254-325-0000-014	RENTALS	23.04	
		100-254-325-0000-031	RENTALS	19.67	
		100-254-325-0000-031	RENTALS	19.67	
		100-254-325-0000-031	RENTALS	19.67	
		100-254-325-0001-008	UNIFORMS	55.91	
		100-254-325-0001-008	UNIFORMS	55.91	
		100-254-325-0001-008	UNIFORMS	49.60	
		100-254-325-0001-009	UNIFORMS	27.95	
		100-254-325-0001-009	UNIFORMS	27.95	
		100-254-325-0001-009	UNIFORMS	27.95	
		100-254-325-0001-010	UNIFORMS	27.95	
		100-254-325-0001-010	UNIFORMS	27.95	
		100-254-325-0001-010	UNIFORMS	27.95	
		100-254-325-0001-013	UNIFORMS	27.95	
		100-254-325-0001-013	UNIFORMS	27.95	
		100-254-325-0001-013	UNIFORMS	27.95	
		100-254-325-0001-014	UNIFORMS	13.98	
		100-254-325-0001-014	UNIFORMS	13.98	
		100-254-325-0001-014	UNIFORMS	13.98	
		100-254-325-0001-925	UNIFORMS	231.81	
		100-254-325-0001-925	UNIFORMS	124.89	
		100-254-325-0001-925	UNIFORMS	225.87	
*	21286	08/01/2013	4935 UNITED HEALTHCARE INS. CO.		247.26
		100-000-456-0067-000	SPECTERA	247.26	
	21287	08/01/2013	2615 U.S. DEPT. OF EDUCATION		326.27
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	
	21288	08/01/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		3,522.78
		100-000-457-0001-000	CAPITOL AMERICAN CANCER INS	3,522.78	
	21289	08/01/2013	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	
	21290	08/08/2013	EMPLOYEE VENDOR		257.49
		203-223-332-0000-910	SUPV TRAVEL	257.49	
	21291	08/08/2013	3776 AMERICAN WASTE SYSTEMS		280.00
		100-254-329-0000-995	GARBAGE SERVICES	280.00	
*	21293	08/08/2013	EMPLOYEE VENDOR		369.32
		708-272-660-7230-008	FOOTBALL	369.32	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	21294	08/08/2013	1351 ARSCO RETIREMENT MANAGER		704.95
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	411.22	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	293.73	
*	21296	08/08/2013	2829 CALIMASTER		800.00
			203-215-323-0000-910 AUDIOMETERS	800.00	
*	21298	08/08/2013	EMPLOYEE VENDOR		904.67
			821-224-332-1000-007 TVL/REG-California trip	329.23	
			201-223-332-0000-910 TRAVEL	575.44	
	21299	08/08/2013	EMPLOYEE VENDOR		250.00
			100-001-910-0000-000 Rentals	250.00	
	21300	08/08/2013	EMPLOYEE VENDOR		366.59
			967-113-332-0000-024 TRAVEL/REGISTRATION FEES- CB Middle	366.59	
	21301	08/08/2013	EMPLOYEE VENDOR		291.60
			311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	291.60	
	21302	08/08/2013	EMPLOYEE VENDOR		1,321.92
			100-224-332-9000-910 TRAVEL - STAFF DEVELOPMT	671.92	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	650.00	
*	21304	08/08/2013	EMPLOYEE VENDOR		281.33
			724-272-660-7130-024 ATHLETICS	281.33	
	21305	08/08/2013	2297 DUKE ENERGY PROGRESS		3,548.30
			100-254-470-0010-995 ELECTRICITY-ENERGY	713.54	
			100-254-470-0010-995 ELECTRICITY-ENERGY	2,834.76	
	21306	08/08/2013	2297 DUKE ENERGY PROGRESS		41,291.54
			100-254-470-0010-002 ELECTRICITY-ENERGY	14,683.83	
			100-254-470-0010-002 ELECTRICITY-ENERGY	10.23	
			100-254-470-0010-002 ELECTRICITY-ENERGY	28.51	
			100-254-470-0010-002 ELECTRICITY-ENERGY	300.11	
			100-254-470-0010-002 ELECTRICITY-ENERGY	10.23	
			100-254-470-0010-002 ELECTRICITY-ENERGY	10.23	
			100-254-470-0010-003 ELECTRICITY-ENERGY	10.23	
			100-254-470-0010-003 ELECTRICITY-ENERGY	750.35	
			100-254-470-0010-003 ELECTRICITY-ENERGY	5,340.53	
			100-254-470-0010-003 ELECTRICITY-ENERGY	17.74	
			100-254-470-0010-003 ELECTRICITY-ENERGY	346.34	
			100-254-470-0010-003 ELECTRICITY-ENERGY	815.78	
			100-254-470-0010-003 ELECTRICITY-ENERGY	11.18	
			100-254-470-0010-004 ELECTRICITY-ENERGY	5,553.25	
			100-254-470-0010-007 ELECTRICITY-ENERGY	8,283.95	
			100-254-470-0010-012 ELECTRICITY-ENERGY	317.27	
			100-254-470-0010-012 ELECTRICITY-ENERGY	125.52	
			100-254-470-0010-012 ELECTRICITY-ENERGY	51.61	
			100-254-470-0010-032 ELECTRICITY-ENERGY	375.18	
			100-254-470-0010-925 ELECTRICITY-ENERGY	120.61	
			100-254-470-0010-926 ELECTRICITY-ENERGY	46.30	
			100-254-470-0010-910 ELECTRICITY-ENERGY	2,735.41	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-254-470-0010-913	ELECTRICITY-ENERGY	1,319.03		
		100-254-470-0010-913	ELECTRICITY-ENERGY	10.23		
		600-256-470-0010-002	ELECTRICITY	4.47		
		600-256-470-0010-003	ELECTRICITY	4.48		
		600-256-470-0010-004	ELECTRICITY	4.47		
		600-256-470-0010-007	ELECTRICITY	4.47		
*	21308	08/08/2013	1720 FBMC			368.74
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	368.74		
	21309	08/08/2013	1721 FBMC SOUTH CAROLINA MONEYPLUS			201.82
		100-000-458-0001-000	FBMC SC MONEYPLUS	201.82		
	21310	08/08/2013	5074 GC PAINT & COATINGS, LLC			11,400.00
		500-253-323-0007-007	PAINTING	250.00		
		500-253-323-0023-023	PAINTING	10,600.00		
		500-253-323-0023-023	PAINTING	550.00		
*	21313	08/08/2013	1801 HARTFORD RETIREMENT PLAN SOLUTIONS			806.32
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	470.36		
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	335.96		
	21314	08/08/2013	3992 HERALD OFFICE SYSTEMS			376.78
		100-233-323-0015-995	COPIER COST	171.31		
		100-233-325-0015-995	COPIER RENTAL	205.47		
	21315	08/08/2013	EMPLOYEE VENDOR			522.78
		708-272-660-7230-008	FOOTBALL	336.89		
		100-255-332-0000-910	PUPIL SUPER TRAVEL	185.89		
	21316	08/08/2013	EMPLOYEE VENDOR			367.20
		600-256-332-0000-007	TRAVEL	367.20		
	21317	08/08/2013	4668 JAMES RIVER PETROLEUM			7,977.16
		100-254-470-0001-023	OPER/MAINT FUEL	1,575.15	A	
		100-254-470-0001-024	OPER/MAINT FUEL	1,575.15	A	
		100-254-470-0001-023	OPER/MAINT FUEL	1,714.33	A	
		100-254-470-0001-024	OPER/MAINT FUEL	1,714.34	A	
		100-254-470-0001-023	OPER/MAINT FUEL	699.10	A	
		100-254-470-0001-024	OPER/MAINT FUEL	699.09	A	
	21318	08/08/2013	EMPLOYEE VENDOR			336.89
		708-272-660-7230-008	FOOTBALL	336.89		
*	21320	08/08/2013	3166 JOHNSTONE SUPPLY			1,784.78
		100-254-410-0000-007	SUPPLIES OP/MAINT	189.93		
		100-254-410-0000-013	SUPPLIES OP/MAINT	168.30		
		100-254-410-0000-008	SUPPLIES OP/MAINT	94.24		
		100-254-410-0000-925	SUPPLIES OP/MAINT	103.10		
		100-254-410-0000-009	SUPPLIES OP/MAINT	169.87		
		100-254-410-0000-004	SUPPLIES OP/MAINT	97.66		
		100-254-410-0000-925	SUPPLIES OP/MAINT	109.33		
		100-254-410-0000-003	SUPPLIES OP/MAINT	852.35		
	21321	08/08/2013	EMPLOYEE VENDOR			369.32

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
			708-272-660-7230-008 FOOTBALL	369.32		
*	21324	08/08/2013	4062 LDH SPORTS & MORE LLC			486.00
			723-272-660-7110-023 ADMIN- MISC- GENERAL	486.00		
	21325	08/08/2013	EMPLOYEE VENDOR			310.90
			724-272-660-7130-024 ATHLETICS	310.90		
	21326	08/08/2013	EMPLOYEE VENDOR			203.31
			100-255-332-0000-024 PUPIL SUPER TRAVEL	203.31	A	
*	21328	08/08/2013	EMPLOYEE VENDOR			225.39
			356-223-332-0000-030 SUPV SP PRG TRAVEL	225.39		
	21329	08/08/2013	2145 METLIFE			800.98
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	467.24		
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	333.74		
*	21335	08/08/2013	5123 THE PETERS GROUP			3,000.00
			311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	3,000.00		
	21336	08/08/2013	2281 PIONEER MANUFACTURING CO.			576.72
			702-272-660-7108-002 BAND	576.72		
	21337	08/08/2013	4188 PITNEY BOWES INC			548.38
			100-254-325-0000-002 RENTALS	136.49		
			100-254-325-0000-003 RENTALS	136.49		
			100-254-325-0000-007 RENTALS	137.70		
			100-254-325-0000-004 RENTALS	137.70		
*	21345	08/08/2013	EMPLOYEE VENDOR			172.53
			100-266-332-0000-913 TRAVEL	172.53		
	21346	08/08/2013	EMPLOYEE VENDOR			226.70
			967-113-332-2000-007 TRAVEL/REGISTRATION FEES	226.70		
	21347	08/08/2013	EMPLOYEE VENDOR			232.95
			709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	78.34		
			709-272-660-7246-009 Walmart Grant	32.17		
			709-272-660-7246-009 Walmart Grant	95.46		
			709-272-660-7246-009 Walmart Grant	26.98		
	21348	08/08/2013	EMPLOYEE VENDOR			575.57
			821-224-332-1000-007 TVL/REG-California trip	575.57		
	21349	08/08/2013	EMPLOYEE VENDOR			149.00
			708-272-660-7230-008 FOOTBALL	149.00		
	21350	08/08/2013	2373 SC BUDGET & CONTROL BOARD			435,518.92
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	5,802.50		
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,977.90		
			100-000-455-0000-000 BC/BS DEDUCTIONS	111,549.46		
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,544.22		
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	302,411.12		
			100-000-498-0000-000 STATE LIFE INSURANCE	10,233.72		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
21351	08/08/2013	2380 SC DEPT OF JUVENILE JUSTICE			283.55
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	190.35	A	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	93.20	A	
21352	08/08/2013	2439 SCHOLASTIC, INC.			585.75
		100-112-410-0000-023 PRIM SUPPLIES	213.50		
		100-112-410-0001-023 PRIM SUPPLIES	372.25		
21353	08/08/2013	4304 SC STATE CREDIT UNION			520.00
		100-000-455-0004-000 SC STATE EMPLOYEES CREDIT UNION	520.00		
21354	08/08/2013	2377 SDE-OFFICE OF TRANSPORTATION			611.04
		816-251-331-0000-002 PUPIL TRANSPORTATION	336.72		
		816-251-331-0000-002 PUPIL TRANSPORTATION	274.32		
21355	08/08/2013	EMPLOYEE VENDOR			226.70
		967-113-332-2000-007 TRAVEL/REGISTRATION FEES	226.70		
21356	08/08/2013	3589 SOUTHEAST FARM EQUIPMENT CO			126.58
		100-254-410-0000-925 SUPPLIES OP/MAINT	114.25		
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.33		
21357	08/08/2013	EMPLOYEE VENDOR			369.32
		708-272-660-7230-008 FOOTBALL	369.32		
21358	08/08/2013	3707 UNIFIRST CORPORATION			448.11
		100-254-325-0000-008 RENTALS	43.44		
		100-254-325-0000-009 RENTALS	48.55		
		100-254-325-0000-010 RENTALS	39.69		
		100-254-325-0000-013 RENTALS	24.08		
		100-254-325-0000-014 RENTALS	23.04		
		100-254-325-0000-031 RENTALS	19.67		
		100-254-325-0001-008 UNIFORMS	55.91		
		100-254-325-0001-009 UNIFORMS	27.95		
		100-254-325-0001-010 UNIFORMS	27.95		
		100-254-325-0001-013 UNIFORMS	27.95		
		100-254-325-0001-014 UNIFORMS	13.98		
		100-254-325-0001-925 UNIFORMS	95.90		
21359	08/08/2013	2677 WILLIAMSON PRINTING			1,144.76
		100-216-410-0000-995 PLACEMENT SUPPLIES	1,144.76		
21360	08/08/2013	5122 XEROX CORP.			175.11
		100-233-323-0015-995 COPIER COST	175.11		
21361	08/12/2013	EMPLOYEE VENDOR			275.00
		377-127-410-0000-031 SUPPLIES	275.00		
21362	08/12/2013	EMPLOYEE VENDOR			275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00		
21363	08/12/2013	EMPLOYEE VENDOR			275.00
		377-113-410-0000-004 SUPPLIES	275.00		
21364	08/12/2013	EMPLOYEE VENDOR			275.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		377-114-410-0000-002 SUPPLIES	275.00	
21365	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00	
21366	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-013 SUPPLIES	275.00	
21367	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21368	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21369	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-007 SUPPLIES	275.00	
21370	08/12/2013	EMPLOYEE VENDOR		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
21371	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21372	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
21373	08/12/2013	EMPLOYEE VENDOR		275.00
		377-222-410-0000-003 SUPPLIES	275.00	
21374	08/12/2013	EMPLOYEE VENDOR		275.00
		377-126-410-0000-003 SUPPLIES	275.00	
21375	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21376	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21377	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	275.00	
21378	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21379	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21380	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21381	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21382	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21383	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21384	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-010 SUPPLIES	275.00	
21385	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21386	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21387	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21388	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00	
21389	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21390	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
21391	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
21392	08/12/2013	EMPLOYEE VENDOR		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
21393	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21394	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21395	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21396	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	137.50	
		377-113-410-0000-004 SUPPLIES	137.50	
21397	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21398	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-008 SUPPLIES	275.00	
21399	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
21400	08/12/2013	EMPLOYEE VENDOR		275.00
		377-126-410-0000-003 SUPPLIES	275.00	
21401	08/12/2013	EMPLOYEE VENDOR		275.00
		377-117-410-0000-024 SUPPLIES	275.00	
21402	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21403	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00	
21404	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21405	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21406	08/12/2013	EMPLOYEE VENDOR		275.00
		377-147-410-0000-003 SUPPLIES	275.00	
21407	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
21408	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-031 SUPPLIES	275.00	
21409	08/12/2013	EMPLOYEE VENDOR		275.00
		377-147-410-0000-014 SUPPLIES	275.00	
21410	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21411	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-002 SUPPLIES	275.00	
21412	08/12/2013	EMPLOYEE VENDOR		275.00
		377-126-410-0000-013 SUPPLIES	275.00	
21413	08/12/2013	EMPLOYEE VENDOR		275.00
		377-147-410-0000-003 SUPPLIES	275.00	
21414	08/12/2013	EMPLOYEE VENDOR		275.00
		377-115-410-0000-002 SUPPLIES	275.00	
21415	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21416	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-009 SUPPLIES	275.00	
21417	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21418	08/12/2013	EMPLOYEE VENDOR		275.00
		377-122-410-0000-008 SUPPLIES	275.00	
21419	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	137.50	
		377-113-410-0000-004 SUPPLIES	137.50	
21420	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21421	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21422	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	
21423	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21424	08/12/2013	EMPLOYEE VENDOR		275.00
		377-121-410-0000-007 SUPPLIES	275.00	
21425	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21426	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00	
21427	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-031 SUPPLIES	275.00	
21428	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21429	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	
21430	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	275.00	
21431	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
21432	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21433	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	
21434	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21435	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21436	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21437	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21438	08/12/2013	EMPLOYEE VENDOR		275.00
		377-137-410-0000-014 SUPPLIES	275.00	
21439	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	
21440	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-007 SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21441	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-024 GUIDANCE INST SUPPLIES	275.00	
21442	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
21443	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
21444	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-024 LD INST SUPPLIES	275.00	
21445	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21446	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21447	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21448	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
21449	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21450	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21451	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21452	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21453	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21454	08/12/2013	EMPLOYEE VENDOR		275.00
		377-115-410-0000-024 VOC ED INST SUPPLIES	275.00	
21455	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00	
21456	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21457	08/12/2013	EMPLOYEE VENDOR		275.00
		377-222-410-0000-002 SUPPLIES	275.00	
21458	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21459	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21460	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00	
21461	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
21462	08/12/2013	EMPLOYEE VENDOR		275.00
		377-147-410-0000-014 SUPPLIES	275.00	
21463	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21464	08/12/2013	EMPLOYEE VENDOR		275.00
		377-147-410-0000-014 SUPPLIES	275.00	
21465	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	275.00	
21466	08/12/2013	EMPLOYEE VENDOR		275.00
		377-147-410-0000-003 SUPPLIES	275.00	
21467	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21468	08/12/2013	EMPLOYEE VENDOR		275.00
		377-115-410-0000-008 SUPPLIES	275.00	
21469	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21470	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-009 SUPPLIES	275.00	
21471	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21472	08/12/2013	EMPLOYEE VENDOR		275.00
		377-115-410-0000-002 SUPPLIES	275.00	
21473	08/12/2013	EMPLOYEE VENDOR		275.00
		377-126-410-0000-023 SPEECH INST SUPPLIES	275.00	
21474	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-004 SUPPLIES	275.00	
21475	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21476	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21477	08/12/2013	EMPLOYEE VENDOR		275.00
		377-222-410-0000-009 SUPPLIES	275.00	
21478	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21479	08/12/2013	EMPLOYEE VENDOR		275.00
		377-121-410-0000-002 SUPPLIES	275.00	
21480	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21481	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-031 SUPPLIES	275.00	
21482	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-023 KINDER INST SUPPLIES	275.00	
21483	08/12/2013	EMPLOYEE VENDOR		275.00
		377-115-410-0000-008 SUPPLIES	275.00	
21484	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-031 SUPPLIES	275.00	
21485	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21486	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21487	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21488	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	275.00	
21489	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21490	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21491	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21492	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21493	08/12/2013	EMPLOYEE VENDOR		275.00
		377-122-410-0000-002 SUPPLIES	275.00	
21494	08/12/2013	EMPLOYEE VENDOR		275.00
		377-137-410-0000-003 SUPPLIES	275.00	
21495	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-002 SUPPLIES	275.00	
21496	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
21497	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21498	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21499	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21500	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-023 LD INST SUPPLIES	275.00	
21501	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
21502	08/12/2013	EMPLOYEE VENDOR		275.00
		377-222-410-0000-004 SUPPLIES	275.00	
21503	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-024 LD INST SUPPLIES	275.00	
21504	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21505	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21506	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21507	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21508	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
21509	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21510	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21511	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21512	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	
21513	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21514	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21515	08/12/2013	EMPLOYEE VENDOR		275.00
		377-121-410-0000-024 EM INST SUPPLIES	275.00	
21516	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-008 SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21517	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-031 SUPPLIES	275.00	
21518	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
21519	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21520	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21521	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00	
21522	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	
21523	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-007 SUPPLIES	275.00	
21524	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
21525	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21526	08/12/2013	EMPLOYEE VENDOR		275.00
		377-122-410-0000-003 SUPPLIES	275.00	
21527	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21528	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21529	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-007 SUPPLIES	275.00	
21530	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21531	08/12/2013	EMPLOYEE VENDOR		275.00
		377-117-410-0000-002 SUPPLIES	275.00	
21532	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21533	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21534	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21535	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	21536	08/12/2013	EMPLOYEE VENDOR		275.00
		377-147-410-0000-003	SUPPLIES	275.00	
	21537	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007	SUPPLIES	275.00	
	21538	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008	SUPPLIES	275.00	
	21539	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-002	SUPPLIES	275.00	
	21540	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-008	SUPPLIES	275.00	
	21541	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-009	SUPPLIES	275.00	
	21542	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-003	SUPPLIES	275.00	
	21543	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010	SUPPLIES	275.00	
	21544	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002	SUPPLIES	275.00	
	21545	08/12/2013	EMPLOYEE VENDOR		275.00
		377-141-410-0000-004	SUPPLIES	275.00	
	21546	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003	SUPPLIES	275.00	
	21547	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003	SUPPLIES	275.00	
	21548	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013	SUPPLIES	275.00	
*	21550	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002	SUPPLIES	275.00	
	21551	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-023	ELEMENTARY INST SUPPLIES	275.00	
	21552	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003	SUPPLIES	275.00	
	21553	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010	SUPPLIES	275.00	
	21554	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024	HIGH SCHOOL INST SUPPLIES	275.00	
	21555	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008	SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21556	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21557	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21558	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21559	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21560	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21561	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21562	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-010 SUPPLIES	275.00	
21563	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21564	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
21565	08/12/2013	EMPLOYEE VENDOR		275.00
		377-121-410-0000-010 SUPPLIES	275.00	
21566	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	137.50	
		377-113-410-0000-010 SUPPLIES	137.50	
21567	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21568	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21569	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21570	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21571	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21572	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21573	08/12/2013	EMPLOYEE VENDOR		275.00
		377-222-410-0000-007 SUPPLIES	275.00	
21574	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21575	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21576	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21577	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	
21578	08/12/2013	EMPLOYEE VENDOR		275.00
		377-126-410-0000-003 SUPPLIES	275.00	
21579	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00	
21580	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-024 GUIDANCE INST SUPPLIES	275.00	
21581	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21582	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21583	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
21584	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	
21585	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	
21586	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21587	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
21588	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
21589	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	275.00	
21590	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21591	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21592	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21593	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	21594	08/12/2013	EMPLOYEE VENDOR		275.00
			377-147-410-0000-023 FULL DAY 4K PRG SUPPLIES	275.00	
	21595	08/12/2013	EMPLOYEE VENDOR		275.00
			377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00	
	21596	08/12/2013	EMPLOYEE VENDOR		275.00
			377-111-410-0000-003 K SUPPLIES	275.00	
	21597	08/12/2013	EMPLOYEE VENDOR		275.00
			377-122-410-0000-002 SUPPLIES	275.00	
	21598	08/12/2013	EMPLOYEE VENDOR		275.00
			377-113-410-0000-007 SUPPLIES	275.00	
	21599	08/12/2013	EMPLOYEE VENDOR		275.00
			377-222-410-0000-024 LIBRY/MEDIA INST SUPPLIES	275.00	
	21600	08/12/2013	EMPLOYEE VENDOR		275.00
			377-127-410-0000-003 SUPPLIES	275.00	
	21601	08/12/2013	EMPLOYEE VENDOR		275.00
			377-147-410-0000-023 FULL DAY 4K PRG SUPPLIES	275.00	
	21602	08/12/2013	EMPLOYEE VENDOR		275.00
			377-113-410-0000-009 SUPPLIES	275.00	
*	21604	08/12/2013	EMPLOYEE VENDOR		275.00
			377-126-410-0000-004 SUPPLIES	275.00	
	21605	08/12/2013	EMPLOYEE VENDOR		275.00
			377-147-410-0000-014 SUPPLIES	275.00	
	21606	08/12/2013	EMPLOYEE VENDOR		275.00
			377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00	
	21607	08/12/2013	EMPLOYEE VENDOR		275.00
			377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00	
	21608	08/12/2013	EMPLOYEE VENDOR		275.00
			377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	
	21609	08/12/2013	EMPLOYEE VENDOR		275.00
			377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
	21610	08/12/2013	EMPLOYEE VENDOR		275.00
			377-115-410-0000-995 SUPPLIES	275.00	
	21611	08/12/2013	EMPLOYEE VENDOR		275.00
			377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
	21612	08/12/2013	EMPLOYEE VENDOR		275.00
			377-114-410-0000-002 SUPPLIES	275.00	
	21613	08/12/2013	EMPLOYEE VENDOR		275.00
			377-114-410-0000-031 SUPPLIES	275.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	21614	08/12/2013	EMPLOYEE VENDOR		275.00
			377-114-410-0000-002 SUPPLIES	275.00	
	21615	08/12/2013	EMPLOYEE VENDOR		275.00
			377-113-410-0000-007 SUPPLIES	275.00	
	21616	08/12/2013	EMPLOYEE VENDOR		275.00
			377-212-410-0000-002 SUPPLIES	275.00	
	21617	08/12/2013	EMPLOYEE VENDOR		275.00
			377-115-410-0000-995 SUPPLIES	275.00	
	21618	08/12/2013	EMPLOYEE VENDOR		275.00
			377-113-410-0000-007 SUPPLIES	275.00	
	21619	08/12/2013	EMPLOYEE VENDOR		275.00
			377-114-410-0000-008 SUPPLIES	275.00	
	21620	08/12/2013	EMPLOYEE VENDOR		275.00
			377-222-410-0000-008 SUPPLIES	275.00	
	21621	08/12/2013	EMPLOYEE VENDOR		275.00
			377-122-410-0000-007 SUPPLIES	275.00	
	21622	08/12/2013	EMPLOYEE VENDOR		275.00
			377-111-410-0000-013 teacher supplies-kindergarten	275.00	
	21623	08/12/2013	EMPLOYEE VENDOR		275.00
			377-113-410-0000-007 SUPPLIES	275.00	
	21624	08/12/2013	EMPLOYEE VENDOR		275.00
			377-113-410-0000-004 SUPPLIES	275.00	
	21625	08/12/2013	EMPLOYEE VENDOR		275.00
			377-127-410-0000-010 SUPPLIES	275.00	
	21626	08/12/2013	EMPLOYEE VENDOR		275.00
			377-111-410-0000-023 KINDER INST SUPPLIES	275.00	
	21627	08/12/2013	EMPLOYEE VENDOR		275.00
			377-112-410-0000-013 SUPPLIES	275.00	
	21628	08/12/2013	EMPLOYEE VENDOR		275.00
			377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
	21629	08/12/2013	EMPLOYEE VENDOR		275.00
			377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
	21630	08/12/2013	EMPLOYEE VENDOR		275.00
			377-114-410-0000-008 SUPPLIES	275.00	
	21631	08/12/2013	EMPLOYEE VENDOR		275.00
			377-113-410-0000-007 SUPPLIES	275.00	
*	21633	08/12/2013	EMPLOYEE VENDOR		275.00
			377-115-410-0000-995 SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21634	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-013 SUPPLIES	275.00	
21635	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21636	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-004 SUPPLIES	275.00	
21637	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21638	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21639	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21640	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-009 SUPPLIES	275.00	
21641	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21642	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21643	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21644	08/12/2013	EMPLOYEE VENDOR		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
21645	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21646	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21647	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21648	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-008 SUPPLIES	275.00	
21649	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	
21650	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
21651	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21652	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-002 SUPPLIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21653	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21654	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	137.50	
		377-112-410-0000-004 SUPPLIES	45.83	
		377-113-410-0000-004 SUPPLIES	91.67	
21655	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21656	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21657	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21658	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
21659	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21660	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
21661	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
21662	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00	
21663	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21664	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21665	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21666	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-003 SUPPLIES	275.00	
21667	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21668	08/12/2013	EMPLOYEE VENDOR		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
21669	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-023 GUIDANCE INST SUPPLIES	275.00	
21670	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21671	08/12/2013	EMPLOYEE VENDOR		275.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		377-137-410-0000-003 SUPPLIES	275.00	
21672	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21673	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-010 SUPPLIES	275.00	
21674	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-013 teacher supplies-kindergarten	137.50	
		377-112-410-0000-013 SUPPLIES	137.50	
21675	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-013 SUPPLIES	275.00	
21676	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21677	08/12/2013	EMPLOYEE VENDOR		275.00
		377-115-410-0000-002 SUPPLIES	275.00	
21678	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-007 SUPPLIES	275.00	
21679	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21680	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21681	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00	
21682	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21683	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
21684	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
21685	08/12/2013	EMPLOYEE VENDOR		275.00
		377-121-410-0000-004 SUPPLIES	275.00	
21686	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-002 SUPPLIES	275.00	
21687	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
21688	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21689	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
21690	08/12/2013	EMPLOYEE VENDOR		275.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		377-114-410-0000-008 SUPPLIES	275.00	
21691	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21692	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21693	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21694	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
21695	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21696	08/12/2013	EMPLOYEE VENDOR		275.00
		377-147-410-0000-003 SUPPLIES	275.00	
21697	08/12/2013	EMPLOYEE VENDOR		275.00
		377-127-410-0000-004 SUPPLIES	275.00	
21698	08/12/2013	EMPLOYEE VENDOR		275.00
		377-222-410-0000-013 SUPPLIES	275.00	
21699	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	275.00	
21700	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21701	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21702	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21703	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21704	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
21705	08/12/2013	EMPLOYEE VENDOR		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
21706	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21707	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21708	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21709	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
21710	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21711	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	
21712	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
21713	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
21714	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21715	08/12/2013	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
21716	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21717	08/12/2013	EMPLOYEE VENDOR		275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00	
21718	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
21719	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
21720	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21721	08/12/2013	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	137.50	
		377-113-410-0000-010 SUPPLIES	137.50	
21722	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21723	08/12/2013	EMPLOYEE VENDOR		275.00
		377-147-410-0000-003 SUPPLIES	275.00	
21724	08/12/2013	EMPLOYEE VENDOR		275.00
		377-222-410-0000-010 SUPPLIES	275.00	
21725	08/12/2013	EMPLOYEE VENDOR		275.00
		377-212-410-0000-004 SUPPLIES	275.00	
21726	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21727	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
21728	08/12/2013	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	21729	08/12/2013	EMPLOYEE VENDOR			275.00
		377-113-410-0000-009	SUPPLIES	275.00		
	21730	08/15/2013	2706 ACE H & F HARDWARE INC			1,459.70
		100-233-410-0000-013	SCH ADM SUPPLIES	12.69		
		100-254-410-0000-002	SUPPLIES OP/MAINT	69.90		
		100-254-410-0000-003	SUPPLIES OP/MAINT	97.85		
		100-254-410-0000-004	SUPPLIES OP/MAINT	51.75		
		100-254-410-0000-008	SUPPLIES OP/MAINT	171.42		
		100-254-410-0000-009	SUPPLIES OP/MAINT	220.06		
		100-254-410-0000-010	SUPPLIES OP/MAINT	49.69		
		100-254-410-0000-012	SUPPLIES OP/MAINT	22.67		
		100-254-410-0000-013	SUPPLIES OP/MAINT	212.01		
		100-254-410-0000-014	SUPPLIES OP/MAINT	2.38		
		100-254-410-0000-024	SUPPLIES OP/MAINT	29.66		
		100-254-410-0000-031	SUPPLIES OP/MAINT	21.77		
		100-254-410-0000-925	SUPPLIES OP/MAINT	497.85		
	21731	08/15/2013	3779 ANCGROUP, INC.			46,872.95
		500-253-445-0000-910	TECHNOLOGY SUPPLIES	46,872.95	A	
*	21734	08/15/2013	1278 A.R.S. MARKETING			1,559.66
		702-272-660-7108-002	BAND	1,559.66		
	21735	08/15/2013	1012 AT&T			176.54
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	176.54		
	21736	08/15/2013	1012 AT&T			1,299.45
		100-254-340-0000-002	COMMUNICATION	269.40		
		100-254-340-0000-003	COMMUNICATION	190.16		
		100-254-340-0000-003	COMMUNICATION	47.54		
		100-254-340-0000-004	COMMUNICATION	126.78		
		100-254-340-0000-007	COMMUNICATION	206.01		
		100-254-340-0000-012	COMMUNICATION	15.85		
		100-254-340-0000-032	COMMUNICATION	15.85		
		100-254-340-0000-910	COMMUNICATION	301.09		
		100-254-340-0000-913	COMMUNICATION	31.69		
		100-254-340-0000-925	COMMUNICATION	15.85		
		600-256-340-0000-910	COMMUNICATIONS	79.23		
	21737	08/15/2013	1012 AT&T			1,341.36
		100-254-340-0000-023	COMMUNICATION	398.94		
		100-254-340-0000-024	COMMUNICATION	612.16		
		100-254-340-0000-907	COMMUNICATION	11.37		
		100-254-340-0000-910	COMMUNICATION	318.89		
	21738	08/15/2013	4587 AT&T			697.20
		100-254-340-0000-014	COMMUNICATION	697.20		
*	21742	08/15/2013	2756 ATLANTIC COASTAL SUPPLY			224.65
		100-254-410-0000-014	SUPPLIES OP/MAINT	224.65		
	21743	08/15/2013	1371 AUTOZONE, INC.			2,247.92

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		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	480.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,767.37	
21744	08/15/2013	1392 BARGAIN BUILDERS		386.81
		100-254-410-0000-009 SUPPLIES OP/MAINT	51.84	
		100-254-410-0000-009 SUPPLIES OP/MAINT	63.16	
		100-254-410-0000-009 SUPPLIES OP/MAINT	106.87	
		100-254-410-0000-009 SUPPLIES OP/MAINT	118.80	
		100-254-410-0000-009 SUPPLIES OP/MAINT	34.08	
		100-254-410-0000-009 SUPPLIES OP/MAINT	12.06	
21745	08/15/2013	1022 BAXLEY HARDWARE, INC		616.39
		100-254-410-0000-002 SUPPLIES OP/MAINT	56.29	
		100-254-410-0000-003 SUPPLIES OP/MAINT	15.47	
		100-254-410-0000-004 SUPPLIES OP/MAINT	2.69	
		100-254-410-0000-007 SUPPLIES OP/MAINT	25.92	
		100-254-410-0000-030 SUPPLIES OP/MAINT	93.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	422.95	
21746	08/15/2013	1023 BILLY'S COMMUNICATIONS		120.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	120.00	
21747	08/15/2013	1419 BLACKBOARD CONNECT INC.		6,644.33
		100-258-345-0000-002 Technology Purchased Serv	511.10	
		100-258-345-0000-003 Technology Purchased Serv	511.10	
		100-258-345-0000-004 Technology Purchased Serv	511.10	
		100-258-345-0000-007 Technology Purchased Serv	511.10	
		100-258-345-0000-008 Technology Purchased Serv	511.10	
		100-258-345-0000-009 Technology Purchased Serv	511.10	
		100-258-345-0000-010 Technology Purchased Serv	511.10	
		100-258-345-0000-013 Technology Purchased Serv	511.10	
		100-258-345-0000-014 Technology Purchased Serv	511.10	
		100-258-345-0000-023 Technology Purchased Serv	511.10	
		100-258-345-0000-024 Technology Purchased Serv	511.10	
		100-258-345-0000-030 Technology Purchased Serv	511.10	
		100-258-345-0000-031 Technology Purchased Serv	511.13	
21748	08/15/2013	1025 BOYKIN & DAVIS, LLC		8,622.82
		100-231-319-0000-910 LEGAL SERVICES	8,622.82	
21749	08/15/2013	1448 BRIDGEWAY SOLUTIONS, INC.		8,023.03
		600-256-410-0000-002 SUPPLIES	1,123.22	
		600-256-410-0000-003 SUPPLIES	1,203.45	
		600-256-410-0000-004 SUPPLIES	962.76	
		600-256-410-0000-007 SUPPLIES	882.53	
		600-256-410-0000-008 SUPPLIES	802.30	
		600-256-410-0000-009 SUPPLIES	722.10	
		600-256-410-0000-010 SUPPLIES	561.61	
		600-256-410-0000-013 SUPPLIES	641.84	
		600-256-410-0000-014 SUPPLIES	160.46	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	481.38	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	481.38	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	21750	08/15/2013	1415 C&J CONTRACTORS		470.00
		100-254-323-0000-009	REPAIRS & MAINTENANCE	235.00	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	235.00	
	21751	08/15/2013	1034 CAROLINA PUBLISHING		243.00
		600-256-350-0000-002	ADVERTISING	22.09	
		600-256-350-0000-003	ADVERTISING	22.10	
		600-256-350-0000-004	ADVERTISING	22.09	
		600-256-350-0000-007	ADVERTISING	22.09	
		600-256-350-0000-008	ADVERTISING	22.09	
		600-256-350-0000-009	ADVERTISING	22.09	
		600-256-350-0000-010	ADVERTISING	22.09	
		600-256-350-0000-013	ADVERTISING	22.09	
		600-256-350-0000-014	ADVERTISING	22.08	
		600-256-350-0000-023	FOOD SERVICE ADVERTISING	22.09	
		600-256-350-0000-024	FOOD SERVICE ADVERTISING	22.10	
	21752	08/15/2013	2847 CAROLINA SUPPLY HOUSE, INC.		455.87
		100-254-410-0000-007	SUPPLIES OP/MAINT	455.87	
	21753	08/15/2013	1488 CARROLL'S		300.00
		100-258-329-0000-023	SECURITY MONITORING	150.00	
		100-258-329-0000-928	SECURITY MONITORING	150.00	
	21754	08/15/2013	1489 CARROLL'S LOCK & KEY		259.62
		100-258-323-0010-002	SECURITY REPAIRS & MAINTENANCE	140.62	
		100-258-323-0010-004	SECURITY REPAIRS & MAINTENANCE	119.00	
	21755	08/15/2013	EMPLOYEE VENDOR		100.31
		201-223-410-0000-910	SUPPLIES	36.57	
		100-224-410-0780-910	IN-SERVICE-BOY/EOY	46.99	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	16.75	
	21756	08/15/2013	3830 C & C SALES		132.49
		100-254-410-0000-925	SUPPLIES OP/MAINT	9.56	
		100-254-410-0000-925	SUPPLIES OP/MAINT	24.21	
		100-254-410-0000-007	SUPPLIES OP/MAINT	12.96	
		100-254-410-0000-003	SUPPLIES OP/MAINT	38.56	
		100-254-410-0000-925	SUPPLIES OP/MAINT	47.20	
	21757	08/15/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		127.42
		100-254-410-0000-004	SUPPLIES OP/MAINT	89.86	
		100-254-410-0000-925	SUPPLIES OP/MAINT	37.56	
	21758	08/15/2013	4678 CHICK-FIL-A		152.05
		723-272-660-7110-023	ADMIN- MISC- GENERAL	152.05	
*	21760	08/15/2013	EMPLOYEE VENDOR		2,070.00
		795-272-660-7810-995	LPN I EXPENDITURES	2,070.00	
	21761	08/15/2013	EMPLOYEE VENDOR		628.34
		100-233-332-0000-024	SCH ADM TRAVEL	121.00	
		100-233-332-0000-024	SCH ADM TRAVEL	300.15	

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		821-224-332-1000-007 TVL/REG-California trip	207.19		
21762	08/15/2013	1600 DARLINGTON CO SCHOOL DISTRICT			1,351.68
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,351.68	A	
21763	08/15/2013	EMPLOYEE VENDOR			145.36
		100-233-332-0000-995 TRAVEL	145.36		
21764	08/15/2013	EMPLOYEE VENDOR			205.68
		967-113-332-0000-024 TRAVEL/REGISTRATION FEES- CB Middle	205.68		
21765	08/15/2013	1655 DOOR OF HOPE CHRISTIAN CHURCH			250.00
		100-001-910-0000-000 Rentals	250.00		
21766	08/15/2013	4771 DORCHESTER SCHOOL DISTRICT TWO			174.90
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	174.90	A	
21767	08/15/2013	2969 DSCS HOLDING LLC DBA			105.15
		100-254-325-0000-910 RENTALS	105.15		
21768	08/15/2013	2297 DUKE ENERGY PROGRESS			14,929.69
		100-254-470-0010-030 ELECTRICITY-ENERGY	1,196.19		
		100-254-470-0010-030 ELECTRICITY-ENERGY	77.95		
		100-254-470-0010-933 ELECTRICITY-ENERGY	739.78		
		100-254-470-0010-933 ELECTRICITY-ENERGY	35.54		
		100-254-470-0010-023 ELECTRICITY-ENERGY	10.09		
		100-254-470-0010-023 ELECTRICITY-ENERGY	204.32		
		100-254-470-0010-023 ELECTRICITY-ENERGY	87.81		
		100-254-470-0010-023 ELECTRICITY-ENERGY	55.88		
		100-254-470-0010-023 ELECTRICITY-ENERGY	243.97		
		100-254-470-0010-023 ELECTRICITY-ENERGY	3,111.07		
		100-254-470-0010-023 ELECTRICITY-ENERGY	224.33		
		100-254-470-0010-024 ELECTRICITY-ENERGY	7,386.19		
		100-254-470-0010-024 ELECTRICITY-ENERGY	89.95		
		100-254-470-0010-024 ELECTRICITY-ENERGY	208.68		
		100-254-470-0010-907 ELECTRICITY BILLING	58.79		
		100-254-470-0010-907 ELECTRICITY BILLING	24.61		
		100-254-470-0010-928 ELECTRICITY-ENERGY	577.09		
		100-254-470-0010-928 ELECTRICITY-ENERGY	383.47		
		100-254-470-0010-928 ELECTRICITY-ENERGY	37.73		
		100-254-470-0010-928 ELECTRICITY-ENERGY	9.74		
		100-254-470-0010-929 ELECTRICITY-ENERGY	106.68		
		100-254-470-0010-929 ELECTRICITY-ENERGY	27.80		
		600-256-470-0010-023 ELECTRICITY	32.03		
21769	08/15/2013	2976 EDUCATION MANAGEMENT SYSTEMS, INC.			7,680.00
		600-256-345-0000-002 TECHNOLOGY PURCHASED SERV	698.18		
		600-256-345-0000-003 TECHNOLOGY PURCHASED SERV	698.18		
		600-256-345-0000-004 TECHNOLOGY PURCHASED SERV	698.18		
		600-256-345-0000-007 TECHNOLOGY PURCHASED SERV	698.18		
		600-256-345-0000-008 TECHNOLOGY	698.19		
		600-256-345-0000-009 TECHNOLOGY	698.18		
		600-256-345-0000-010 TECHNOLOGY	698.18		
		600-256-345-0000-013 TECHNOLOGY	698.18		

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		600-256-345-0000-014	TECHNOLOGY	698.18		
		600-256-345-0000-023	FOOD SERVICE TECH SOFT	698.18		
		600-256-345-0000-024	FOOD SERVICE TECH SOFT	698.19		
*	21771	08/15/2013	1069 E & L RENTALS & HARDWARE			517.92
		100-254-410-0000-002	SUPPLIES OP/MAINT	75.60		
		100-254-325-0000-009	RENTALS	36.29		
		100-254-325-0000-024	RENTALS	36.29		
		100-254-410-0000-009	SUPPLIES OP/MAINT	114.21		
		100-254-410-0000-024	SUPPLIES OP/MAINT	114.21		
		100-254-325-0000-009	RENTALS	34.37		
		100-254-325-0000-024	RENTALS	34.37		
		100-254-410-0000-009	SUPPLIES OP/MAINT	36.29		
		100-254-410-0000-024	SUPPLIES OP/MAINT	36.29		
	21772	08/15/2013	5054 ENCORE TECHNOLOGY GROUP, LLC			15,464.21
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	11,661.22	A	
		100-266-445-3000-910	COMPUTER SUPPLIES	3,802.99	A	
	21773	08/15/2013	1705 ERNEST DAVIS SPORTS SHOP			116.64
		100-254-410-0000-004	SUPPLIES OP/MAINT	99.36		
		100-254-410-0000-004	SUPPLIES OP/MAINT	17.28		
*	21775	08/15/2013	3962 FRANCIS MARION UNIVERSITY			150.00
		203-214-332-0000-913	TRAVEL	75.00		
		203-214-332-0000-913	TRAVEL	75.00		
	21776	08/15/2013	1760 GAYLORD BROS.			574.64
		100-222-410-0000-003	LIBRARY SUPPLIES	574.64		
*	21778	08/15/2013	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING			5,388.98
		100-254-322-0000-023	CLEANING SERVICES	670.28		
		100-254-322-0000-024	CLEANING SERVICES	1,512.60		
		100-254-323-0000-014	REPAIRS & MAINTENANCE	3,206.10		
	21779	08/15/2013	1800 HARRIS PEST CONTROL INC			570.00
		100-254-323-0000-910	REPAIRS & MAINTENANCE	570.00	A	
	21780	08/15/2013	5107 HARRY K. WONG PUBLICATIONS, INC.			844.22
		267-224-410-0000-910	SUPPLIES	844.22		
*	21782	08/15/2013	3992 HERALD OFFICE SYSTEMS			2,140.34
		100-263-410-0000-910	INFORMATION SV SUPPLIES	374.54		
		100-233-445-0000-013	SCH ADM DATA PROCESSING SUPPLIES	1,765.80		
	21783	08/15/2013	1819 HI TEC SIGNS, INC			1,530.74
		100-254-410-0000-910	SUPPLIES OP/MAINT	396.20		
		100-254-410-0000-009	SUPPLIES OP/MAINT	657.18		
		100-254-410-0000-008	SUPPLIES OP/MAINT	194.40		
		100-233-410-0000-008	SCH ADM SUPPLIES	56.16		
		100-254-410-0000-009	SUPPLIES OP/MAINT	226.80		
	21784	08/15/2013	1826 HITE'S NURSERY			255.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	90.00		

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			100-254-323-0000-003 REPAIRS & MAINTENANCE	120.00	
			100-254-323-0000-012 REPAIRS & MAINTENANCE	45.00	
	21785	08/15/2013	3100 HONEYWELL INC.		6,679.50
			100-254-323-0000-008 REPAIRS & MAINTENANCE	6,679.50	
	21786	08/15/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		5,546.35
			100-254-410-0000-925 SUPPLIES OP/MAINT	297.00	
			100-254-410-0000-009 SUPPLIES OP/MAINT	94.50	
			100-254-410-0000-024 SUPPLIES OP/MAINT	94.50	
			100-254-410-0000-009 SUPPLIES OP/MAINT	148.50	
			100-254-410-0000-024 SUPPLIES OP/MAINT	148.50	
			100-254-410-0000-009 SUPPLIES OP/MAINT	498.50	
			100-254-410-0000-024 SUPPLIES OP/MAINT	498.50	
			100-254-410-0000-009 SUPPLIES OP/MAINT	497.00	
			100-254-410-0000-024 SUPPLIES OP/MAINT	497.00	
			100-254-410-0000-009 SUPPLIES OP/MAINT	591.50	
			100-254-410-0000-024 SUPPLIES OP/MAINT	591.50	
			100-254-410-0000-009 SUPPLIES OP/MAINT	794.68	
			100-254-410-0000-024 SUPPLIES OP/MAINT	794.67	
	21787	08/15/2013	EMPLOYEE VENDOR		281.74
			724-272-660-7130-024 ATHLETICS	281.74	
	21788	08/15/2013	1911 JERRY'S CREATIVE WELDING		160.00
			100-254-323-0000-925 REPAIRS & MAINTENANCE	160.00	
	21789	08/15/2013	1925 JOHN DEERE FINANCIAL		373.48
			100-254-410-0000-925 SUPPLIES OP/MAINT	80.31	
			100-254-410-0000-925 SUPPLIES OP/MAINT	135.49	
			100-254-410-0000-925 SUPPLIES OP/MAINT	157.68	
*	21791	08/15/2013	1977 KAYLOR'S, INC.		192.58
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	63.55	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	129.03	
	21792	08/15/2013	1983 KELLY'S QUIK PRINT, INC.		2,973.24
			100-257-360-0000-910 INTERNAL SERVICES PRINTING	2,973.24	
*	21794	08/15/2013	4062 LDH SPORTS & MORE LLC		259.20
			708-272-660-7240-008 FUND RAISER	259.20	
	21795	08/15/2013	EMPLOYEE VENDOR		167.35
			821-224-332-1000-007 TVL/REG-California trip	167.35	
	21796	08/15/2013	EMPLOYEE VENDOR		400.00
			724-272-660-7062-024 VENDING	400.00	
	21797	08/15/2013	3256 MALCOLMS		1,070.50
			100-254-470-0045-925 GASOLINE	0.68	
			100-254-470-0045-008 GASOLINE	0.68	
			100-254-470-0045-008 GASOLINE	16.13	
			100-254-470-0045-925 GASOLINE	44.30	
			100-254-470-0045-925 GASOLINE	86.72	
			100-254-470-0045-925 GASOLINE	123.22	

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			100-254-470-0045-925 GASOLINE	60.00	
			100-254-470-0045-925 GASOLINE	37.28	
			100-254-470-0045-925 GASOLINE	14.01	
			100-254-470-0045-925 GASOLINE	82.38	
			100-254-470-0045-925 GASOLINE	78.40	
			100-254-470-0045-925 GASOLINE	72.01	
			100-254-470-0045-925 GASOLINE	43.00	
			100-254-470-0045-925 GASOLINE	77.50	
			100-254-470-0045-013 GASOLINE	3.89	
			100-254-470-0045-925 GASOLINE	84.85	
			100-254-470-0045-925 GASOLINE	127.95	
			100-254-470-0045-925 GASOLINE	45.00	
			100-254-470-0045-925 GASOLINE	72.50	
*	21799	08/15/2013	2099 MARION COUNTY SUPPLY, INC.		1,221.58
			100-254-410-0000-002 SUPPLIES OP/MAINT	267.88	
			100-254-410-0000-003 SUPPLIES OP/MAINT	242.41	
			100-254-410-0000-004 SUPPLIES OP/MAINT	35.64	
			100-254-410-0000-007 SUPPLIES OP/MAINT	46.58	
			100-254-410-0000-024 SUPPLIES OP/MAINT	259.65	
			100-254-410-0000-925 SUPPLIES OP/MAINT	369.42	
	21800	08/15/2013	4099 MARION PAINT AND WALLCOVERING		488.21
			100-254-410-0000-007 SUPPLIES OP/MAINT	94.46	
			100-254-410-0000-007 SUPPLIES OP/MAINT	35.05	
			100-254-410-0000-009 SUPPLIES OP/MAINT	116.51	
			100-254-410-0000-009 SUPPLIES OP/MAINT	29.00	
			100-254-410-0000-024 SUPPLIES OP/MAINT	29.00	
			100-254-410-0000-009 SUPPLIES OP/MAINT	51.73	
			100-254-410-0000-024 SUPPLIES OP/MAINT	51.73	
			100-254-410-0000-009 SUPPLIES OP/MAINT	40.36	
			100-254-410-0000-024 SUPPLIES OP/MAINT	40.37	
*	21802	08/15/2013	5109 M&S TECHNOLOGIES		15,307.87
			100-266-345-0000-002 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-003 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-004 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-007 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-008 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-009 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-010 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-013 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-014 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-023 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-024 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-030 ANTIVIRUS SOFTWARE	1,093.41	
			100-266-345-0000-031 ANTIVIRUS SOFTWARE	1,093.42	
			100-266-345-0000-910 ANTIVIRUS SOFTWARE	1,093.42	
*	21804	08/15/2013	3323 MULLINS HARDWARE CO		703.50
			100-254-410-0000-002 SUPPLIES OP/MAINT	14.68	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0000-008 SUPPLIES OP/MAINT	51.42	
			100-254-410-0000-009 SUPPLIES OP/MAINT	97.28	
			100-254-410-0000-010 SUPPLIES OP/MAINT	21.47	
			100-254-410-0000-012 SUPPLIES OP/MAINT	184.66	
			100-254-410-0000-013 SUPPLIES OP/MAINT	91.23	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	33.03	
			100-254-410-0000-024 SUPPLIES OP/MAINT	8.08	
			100-254-410-0000-925 SUPPLIES OP/MAINT	183.19	
			100-254-410-0000-013 SUPPLIES OP/MAINT	18.46	
*	21806	08/15/2013	2186 NAPA AUTO PARTS		907.71
			100-254-410-0000-925 SUPPLIES OP/MAINT	227.85	
			100-254-410-0000-002 SUPPLIES OP/MAINT	95.99	
			100-254-410-0000-913 SUPPLIES OP/MAINT	54.27	
			100-254-410-0000-925 SUPPLIES OP/MAINT	529.60	
	21807	08/15/2013	2197 NCS PEARSON		52,213.35
			201-224-345-0000-910 Technology Purchased Serv	9,393.75	
			201-224-345-0000-910 Technology Purchased Serv	42,819.60	
*	21810	08/15/2013	5134 PALMETTO STATE PEST CONTROL		612.50
			100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00	
			100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00	
			100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-010 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-024 REPAIRS & MAINTENANCE	52.50	
			100-254-323-0000-030 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-031 REPAIRS & MAINTENANCE	35.00	
			100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-933 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00	
			600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50	
			600-256-323-0000-009 REPAIRS	17.50	
			600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50	
			600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50	
			600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50	
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	21811	08/15/2013	EMPLOYEE VENDOR		140.57
			100-233-332-0000-013 SCH ADM TRAVEL	70.29	
			100-233-332-0000-014 SCH ADM TRAVEL	70.28	
	21812	08/15/2013	1184 PEE DEE FIRE & SAFETY		2,530.40
			100-254-323-0000-910 REPAIRS & MAINTENANCE	35.35	
			100-254-323-0000-013 REPAIRS & MAINTENANCE	183.16	
			100-254-323-0000-002 REPAIRS & MAINTENANCE	1,357.34	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	335.15	
			100-254-323-0000-004 REPAIRS & MAINTENANCE	619.40	
*	21814	08/15/2013	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		299.17
			100-254-325-0000-014 RENTALS	299.17	
	21815	08/15/2013	3419 PREMIER AGENDAS, INC.		2,448.36
			201-114-410-0000-008 SUPPLIES	2,448.36	
*	21817	08/15/2013	1193 QUILL CORP.		8,012.59
			100-254-410-0000-925 SUPPLIES OP/MAINT	6,308.06	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	267.11	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	36.70	
			100-114-445-0000-002 TECHNOLOGY SUPPLIES	1,400.72	
*	21821	08/15/2013	5141 SC CENTER FOR TEACHER RECRUITMENT		132.83
			100-264-332-0000-910 TRAVEL	132.83	
	21822	08/15/2013	2451 SCHOOL SERVICE		218.40
			100-233-410-0000-009 SCH ADM SUPPLIES	218.40	
	21823	08/15/2013	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		107.87
			203-127-410-0000-013 SUPPLIES	107.87	
	21824	08/15/2013	3540 SCHOOL SPECIALTY		2,116.66
			100-181-410-0000-030 SUPPLIES & MATERIALS	1,763.99	
			100-181-420-0000-030 BOOKS	0.00	
			100-223-410-0000-030 SUPPLIES	0.00	
			100-181-410-0000-030 SUPPLIES & MATERIALS	0.00	
			100-181-420-0000-030 BOOKS	20.52	
			100-223-410-0000-030 SUPPLIES	0.00	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	332.15	
	21825	08/15/2013	4253 SC MIDDLE SCHOOL ASSOCIATION		125.00
			100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	125.00	
	21826	08/15/2013	3558 SEVEN OAKS SUPPLY CO.		10,680.74
			100-254-410-0000-925 SUPPLIES OP/MAINT	10,680.74	
	21827	08/15/2013	2498 SIMPLEX GRINNELL LP		3,205.68
			100-254-323-0020-007 MISC CONTRACTS	1,892.00	
			100-254-323-0000-004 REPAIRS & MAINTENANCE	897.68	
			100-254-323-0000-002 REPAIRS & MAINTENANCE	416.00	
	21828	08/15/2013	3573 SMITH STRAW SERVICE: C/O KINN SMITH		691.20
			100-254-410-0000-009 SUPPLIES OP/MAINT	237.60	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0000-007 SUPPLIES OP/MAINT	453.60	
*	21830	08/15/2013	3594 SPANN ROOFING & SHEET METAL		440.00
			100-254-323-0000-008 REPAIRS & MAINTENANCE	440.00	
*	21832	08/15/2013	EMPLOYEE VENDOR		115.28
			702-272-660-7108-002 BAND	115.28	
	21833	08/15/2013	3640 TEACHER DIRECT		155.56
			203-127-410-0000-004 LD SUPPLIES	155.56	
	21834	08/15/2013	EMPLOYEE VENDOR		156.00
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	156.00	
	21835	08/15/2013	EMPLOYEE VENDOR		275.00
			377-122-410-0000-004 SUPPLIES	275.00	
	21836	08/15/2013	3687 TRANE COMFORT SOLUTIONS INC.		149.99
			100-254-410-0000-007 SUPPLIES OP/MAINT	149.99	
	21837	08/15/2013	5121 UNIFIRST		1,845.34
			100-254-325-0001-002 UNIFORMS	175.95	
			100-254-325-0001-007 UNIFORMS	175.95	
			100-254-325-0000-003 RENTALS	47.80	
			100-254-325-0001-003 UNIFORMS	143.05	
			100-254-325-0000-004 RENTALS	104.40	
			100-254-325-0001-004 UNIFORMS	143.05	
			100-254-325-0001-925 UNIFORMS	128.19	
			100-254-325-0001-925 UNIFORMS	41.60	
			100-254-325-0001-925 UNIFORMS	110.16	
			100-254-325-0000-002 RENTALS	122.65	
			100-254-325-0000-007 RENTALS	155.30	
			100-254-325-0000-910 RENTALS	43.64	
			100-254-325-0001-023 UNIFORMS	164.70	
			600-256-325-0001-023 UNIFORMS	72.90	
			100-254-325-0001-024 UNIFORMS	118.80	
			600-256-325-0001-024 UNIFORMS	97.20	
	21838	08/15/2013	3707 UNIFIRST CORPORATION		1,311.46
			100-254-325-0000-008 RENTALS	43.44	
			100-254-325-0000-009 RENTALS	48.55	
			100-254-325-0000-010 RENTALS	39.69	
			100-254-325-0000-013 RENTALS	24.08	
			100-254-325-0000-014 RENTALS	23.04	
			100-254-325-0000-031 RENTALS	19.67	
			100-254-325-0001-008 UNIFORMS	419.59	
			100-254-325-0001-009 UNIFORMS	27.95	
			100-254-325-0001-010 UNIFORMS	27.95	
			100-254-325-0001-013 UNIFORMS	27.95	
			100-254-325-0001-014 UNIFORMS	13.98	
			100-254-325-0001-925 UNIFORMS	129.75	
			100-254-325-0000-008 RENTALS	43.44	
			100-254-325-0000-009 RENTALS	51.25	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0000-010	RENTALS	39.69	
		100-254-325-0000-013	RENTALS	24.08	
		100-254-325-0000-014	RENTALS	23.04	
		100-254-325-0000-031	RENTALS	19.67	
		100-254-325-0001-008	UNIFORMS	41.93	
		100-254-325-0001-009	UNIFORMS	27.95	
		100-254-325-0001-010	UNIFORMS	27.95	
		100-254-325-0001-013	UNIFORMS	27.95	
		100-254-325-0001-014	UNIFORMS	13.98	
		100-254-325-0001-925	UNIFORMS	124.89	
	21839	08/15/2013	2630 VERIZON WIRELESS		6,221.57
		100-254-340-0000-002	COMMUNICATION	-44.46	
		100-254-340-0000-007	COMMUNICATION	-44.96	
		100-254-340-0000-008	COMMUNICATION	-66.50	
		100-254-340-0000-009	COMMUNICATION	-73.94	
		100-254-340-0000-010	COMMUNICATION	-34.51	
		100-254-340-0000-014	COMMUNICATION	-22.04	
		100-254-340-0000-910	COMMUNICATION	-493.94	
		100-254-340-0000-925	COMMUNICATION	-110.20	
		100-223-445-0000-030	TECHNOLOGY SUPPLIES	1,603.75	
		100-223-340-0000-030	COMMUNICATIONS	157.10	
		100-254-340-0000-002	COMMUNICATION	229.20	
		100-254-340-0000-003	COMMUNICATION	57.69	
		100-254-340-0000-004	COMMUNICATION	77.50	
		100-254-340-0000-007	COMMUNICATION	100.88	
		100-254-340-0000-008	COMMUNICATION	149.20	
		100-254-340-0000-009	COMMUNICATION	165.93	
		100-254-340-0000-010	COMMUNICATION	77.48	
		100-254-340-0000-014	COMMUNICATION	49.49	
		100-254-340-0000-023	COMMUNICATION	119.19	
		100-254-340-0000-024	COMMUNICATION	196.25	
		100-254-340-0000-031	COMMUNICATION	129.18	
		100-254-340-0000-910	COMMUNICATION	3,108.01	
		100-254-340-0000-925	COMMUNICATION	640.78	
		100-255-340-0000-023	COMMUNICATIONS	63.19	
		100-255-340-0000-024	COMMUNICATIONS	63.20	
		224-223-340-0000-007	COMMUNICATIONS	34.04	
		600-256-340-0000-910	COMMUNICATIONS	90.06	
	21840	08/15/2013	5086 WEBER AND ASSOCIATES, INC.		884.00
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	884.00	
	21841	08/15/2013	2677 WILLIAMSON PRINTING		575.10
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	575.10	
	21842	08/15/2013	EMPLOYEE VENDOR		134.57
		212-175-332-5000-010	ESY TRAVEL	134.57	
*	21844	08/22/2013	1323 AMERICAN TROPHY CO.		115.02
		100-254-410-0000-007	SUPPLIES OP/MAINT	115.02	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	21845	08/22/2013	2736 ANDERSON BROS BANK		700.00
		708-272-660-7230-008	FOOTBALL	700.00	
*	21848	08/22/2013	1012 AT&T		354.14
		100-254-340-0000-995	COMMUNICATION	354.14	
*	21854	08/22/2013	1394 BARNHILLS SERVICES INC.		5,250.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	1,500.00	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	300.00	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	300.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	300.00	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	300.00	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	300.00	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	2,250.00	
	21855	08/22/2013	2774 BARRYS OUTDOOR POWER EQUIPMENT		926.51
		100-254-410-0000-030	SUPPLIES OP/MAINT	915.30	
		100-254-410-0000-023	SUPPLIES OP/MAINT	5.60	
		100-254-410-0000-024	SUPPLIES OP/MAINT	5.61	
	21856	08/22/2013	EMPLOYEE VENDOR		183.60
		600-256-332-0000-023	FOOD SERVICE TRAVEL	183.60	
*	21858	08/22/2013	1439 BRENDA CHURCH		1,033.54
		703-272-660-7240-003	FUND RAISER	777.04	
		703-272-660-7080-003	PICTURE ACCT.	97.50	
		100-231-490-0000-910	BOARD REFRESHMENTS	159.00	
*	21860	08/22/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		723.18
		100-254-410-0000-925	SUPPLIES OP/MAINT	69.25	
		100-254-410-0000-002	SUPPLIES OP/MAINT	230.57	
		100-254-410-0000-008	SUPPLIES OP/MAINT	423.36	
	21861	08/22/2013	1565 CONTROL MANAGEMENT, INC.		71,400.00
		100-254-323-0022-002	CMI CONTRACT	17,640.00	
		100-254-323-0022-003	CMI CONTRACT	1,824.00	
		100-254-323-0022-004	CMI CONTRACT	2,352.00	
		100-254-323-0022-007	CMI CONTRACT	7,008.00	
		100-254-323-0022-008	CMI CONTRACT	2,580.00	
		100-254-323-0022-009	CMI CONTRACT	6,960.00	
		100-254-323-0022-010	CMI CONTRACT	4,284.00	
		100-254-323-0022-013	CMI CONTRACT	4,092.00	
		100-254-323-0022-014	CMI CONTRACT	2,544.00	
		100-254-323-0022-023	CMI CONTRACT	4,608.00	
		100-254-323-0022-024	CMI CONTRACT	13,956.00	
		100-254-323-0022-031	CMI CONTRACT	684.00	
		100-254-323-0022-910	CMI CONTRACT	2,868.00	
*	21864	08/22/2013	4399 COURTYARD BY MARRIOTT		453.73
		100-231-332-0000-910	TRAVEL	453.73	
*	21867	08/22/2013	EMPLOYEE VENDOR		130.16
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	130.16	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	21868	08/22/2013	3902 DENISE FORREST			350.00
		703-272-660-7240-003	FUND RAISER	350.00		
	21869	08/22/2013	EMPLOYEE VENDOR			107.61
		100-231-332-0000-910	TRAVEL	107.61		
	21870	08/22/2013	EMPLOYEE VENDOR			188.72
		100-255-332-0000-910	PUPIL SUPER TRAVEL	188.72		
*	21872	08/22/2013	2297 DUKE ENERGY PROGRESS			25,195.41
		100-254-470-0010-008	ELECTRICITY-ENERGY	11,254.26		
		100-254-470-0010-008	ELECTRICITY-ENERGY	122.22		
		100-254-470-0010-008	ELECTRICITY-ENERGY	99.94		
		100-254-470-0010-008	ELECTRICITY-ENERGY	143.94		
		100-254-470-0010-008	ELECTRICITY-ENERGY	25.99		
		100-254-470-0010-008	ELECTRICITY-ENERGY	16.44		
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.74		
		100-254-470-0010-008	ELECTRICITY-ENERGY	101.72		
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.97		
		100-254-470-0010-008	ELECTRICITY-ENERGY	456.99		
		100-254-470-0010-008	ELECTRICITY-ENERGY	32.44		
		100-254-470-0010-009	ELECTRICITY-ENERGY	227.35		
		100-254-470-0010-009	ELECTRICITY-ENERGY	75.40		
		100-254-470-0010-009	ELECTRICITY-ENERGY	9.85		
		100-254-470-0010-009	ELECTRICITY-ENERGY	208.43		
		100-254-470-0010-009	ELECTRICITY-ENERGY	3,238.61		
		100-254-470-0010-009	ELECTRICITY-ENERGY	127.20		
		100-254-470-0010-009	ELECTRICITY-ENERGY	94.50		
		100-254-470-0010-010	ELECTRICITY-ENERGY	2,408.30		
		100-254-470-0010-013	ELECTRICITY-ENERGY	2,559.67		
		100-254-470-0010-014	ELECTRICITY-ENERGY	13.43		
		100-254-470-0010-014	ELECTRICITY-ENERGY	1,474.94		
		100-254-470-0010-031	ELECTRICITY-ENERGY	1,595.17		
		100-254-470-0010-031	ELECTRICITY-ENERGY	554.55		
		100-254-470-0010-910	ELECTRICITY-ENERGY	55.89		
		100-254-470-0010-910	ELECTRICITY-ENERGY	130.33		
		100-254-470-0010-925	ELECTRICITY-ENERGY	132.23		
		100-254-470-0010-927	ELECTRICITY-ENERGY	15.91		
	21873	08/22/2013	2974 EBS HEALTHCARE			1,625.00
		968-126-313-0000-910	STUDENT SERVICES	536.25	A	
		968-126-313-0000-910	STUDENT SERVICES	1,088.75	A	
*	21876	08/22/2013	EMPLOYEE VENDOR			199.99
		708-272-660-7580-008	CLUBS-TEACHER CADETS	199.99		
	21877	08/22/2013	3004 EXXON/MOBILE			1,095.98
		100-254-470-0045-002	GASOLINE	696.94		
		100-254-470-0045-925	GASOLINE	399.04		
	21878	08/22/2013	5151 FBi CONSTRUCTION			36,557.79
		500-253-520-0010-003	SECURITY UPGRADE	9,139.45		
		500-253-520-0010-023	SECURITY UPGRADE	9,139.45		
		500-253-520-0010-024	SECURITY UPGRADE	9,139.45		

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	500-253-520-0010-030	SECURITY UPGRADE	9,139.44	
21879	08/22/2013	1738 FOOD LION		228.31
	703-272-660-7080-003	PICTURE ACCT.	12.70	
	703-272-660-7080-003	PICTURE ACCT.	140.23	
	703-272-660-7080-003	PICTURE ACCT.	75.38	
21880	08/22/2013	5074 GC PAINT & COATINGS, LLC		150.00
	100-254-323-0000-007	REPAIRS & MAINTENANCE	150.00	
21881	08/22/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		8,524.14
	100-254-321-0000-030	WATER	39.24	
	100-254-329-0000-030	GARBAGE SERVICES	79.00	
	100-254-321-0000-933	WATER	28.28	
	100-254-321-0000-014	WATER	47.36	
	100-254-329-0000-014	GARBAGE SERVICES	269.21	
	100-254-321-0000-014	WATER	12.80	
	100-254-321-0000-013	WATER	142.33	
	100-254-329-0000-013	GARBAGE SERVICES	269.21	
	100-254-321-0000-013	WATER	12.80	
	100-254-321-0000-010	WATER	37.14	
	100-254-329-0000-010	GARBAGE SERVICES	534.04	
	100-254-321-0000-010	WATER	39.80	
	100-254-321-0000-009	WATER	195.05	
	100-254-329-0000-009	GARBAGE SERVICES	534.04	
	100-254-321-0000-009	WATER	12.80	
	100-254-321-0000-008	WATER	139.34	
	100-254-329-0000-008	GARBAGE SERVICES	534.04	
	100-254-321-0000-008	WATER	219.32	
	100-254-321-1000-008	WATER-ATHLETICS	22.85	
	100-254-321-1000-008	WATER-ATHLETICS	22.60	
	100-254-321-0000-031	WATER	51.40	
	100-254-329-0000-031	GARBAGE SERVICES	269.21	
	100-254-321-0000-927	WATER	19.40	
	100-254-329-0000-927	GARBAGE/SANITATION	26.42	
	100-254-321-0000-925	WATER	18.91	
	100-254-321-0000-003	WATER	28.28	
	100-254-321-0000-003	WATER	28.28	
	100-254-321-0000-003	WATER	28.28	
	100-254-329-0000-003	GARBAGE SERVICES	380.38	
	100-254-321-0000-003	WATER	29.70	
	100-254-321-0000-003	WATER	28.28	
	600-256-329-0000-003	OTHER PROPERTY SERVICES	380.38	
	100-254-321-0000-913	WATER	38.79	
	100-254-329-0000-913	GARBAGE SERVICES	124.95	
	100-254-321-0000-910	WATER	28.28	
	100-254-329-0000-910	GARBAGE SERVICES	124.95	
	100-254-321-0000-910	WATER	11.83	
	100-254-321-0000-910	WATER	48.38	
	100-254-321-0000-004	WATER	28.28	
	100-254-321-0000-004	WATER	132.92	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
			100-254-329-0000-004 GARBAGE SERVICES	380.38		
			600-256-329-0000-004 OTHER PROPERTY SERVICES	380.38		
			100-254-321-0000-007 WATER	29.19		
			100-254-329-0000-007 GARBAGE SERVICES	380.38		
			100-254-321-0000-007 WATER	45.19		
			600-256-329-0000-007 OTHER PROPERTY SERVICES	380.38		
			100-254-321-0000-002 WATER	126.40		
			100-254-329-0000-002 GARBAGE SERVICES	547.57		
			100-254-321-0000-002 WATER	11.83		
			600-256-329-0000-002 OTHER PROPERTY SERVICES	547.57		
			100-254-321-0000-012 WATER	357.82		
			100-254-329-0000-012 GARBAGE SERVICES	169.89		
			100-254-321-0000-012 WATER	11.83		
			100-254-321-0000-012 WATER	11.83		
			100-254-329-0000-032 GARBAGE SERVICES	124.95		
*	21883	08/22/2013	1796 HAMPTON INN			330.78
			600-256-332-0000-910 FOOD SERVICE TRAVEL	330.78		
	21884	08/22/2013	1796 HAMPTON INN			137.42
			203-223-332-0000-913 SUPV TRAVEL	137.42		
*	21887	08/22/2013	3992 HERALD OFFICE SYSTEMS			340.90
			100-231-323-0000-910 MCB CONTRACTED REP.	340.90		
			100-252-323-0000-910 FOLDER/SEALER MAINT CONTRACT	375.57		
			100-252-323-0000-910 FOLDER/SEALER MAINT CONTRACT	-375.57		
	21888	08/22/2013	1819 HI TEC SIGNS, INC			158.88
			100-254-410-0000-910 SUPPLIES OP/MAINT	56.16		
			394-114-410-0000-008 SUPPLIES	102.72	A	
	21889	08/22/2013	1827 HORACE MANN INSURANCE COMPANY			9,557.37
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,557.37		
	21890	08/22/2013	4397 HORRY COUNTY FAMILY COURT			145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38		
	21891	08/22/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC			351.00
			703-272-660-7240-003 FUND RAISER	351.00		
	21892	08/22/2013	EMPLOYEE VENDOR			275.00
			377-112-410-0000-010 SUPPLIES	275.00		
*	21894	08/22/2013	3166 JOHNSTONE SUPPLY			291.25
			100-254-410-0000-007 SUPPLIES OP/MAINT	177.81		
			100-254-410-0000-007 SUPPLIES OP/MAINT	113.44		
*	21896	08/22/2013	EMPLOYEE VENDOR			323.41
			821-224-332-1000-007 TVL/REG-California trip	323.41		
*	21898	08/22/2013	2052 LINDA MOOK			700.00
			703-272-660-7240-003 FUND RAISER	700.00		
	21899	08/22/2013	3244 LOWES REHABILITATION SERVICES			1,067.50
			203-215-313-0000-003 Contractual Services-O/T	355.84		

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		203-215-313-0000-013	Contractual Services-O/T	355.83	
		203-215-313-0000-014	Contractual Services-O/T	355.83	
	21900	08/22/2013	EMPLOYEE VENDOR		235.69
		967-113-332-0000-024	TRAVEL/REGISTRATION FEES- CB Middle	235.69	
*	21902	08/22/2013	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	
*	21904	08/22/2013	2122 MARRIOTT		294.83
		100-232-332-0000-910	TRAVEL	294.83	
	21905	08/22/2013	2122 MARRIOTT		294.83
		100-231-332-0000-910	TRAVEL	294.83	
	21906	08/22/2013	2122 MARRIOTT		294.83
		100-231-332-0000-910	TRAVEL	294.83	
	21907	08/22/2013	2122 MARRIOTT		294.83
		100-231-332-0000-910	TRAVEL	294.83	
	21908	08/22/2013	2122 MARRIOTT		294.83
		100-231-332-0000-910	TRAVEL	294.83	
	21909	08/22/2013	2122 MARRIOTT		268.56
		309-224-332-0000-910	TRAVEL	268.56	
	21910	08/22/2013	2122 MARRIOTT		578.56
		100-254-332-0000-910	TRAVEL	289.28	
		100-254-332-0000-910	TRAVEL	289.28	
	21911	08/22/2013	5135 MARSH U.S. CONSUMER		881.00
		795-272-660-7810-995	LPN I EXPENDITURES	881.00	
	21912	08/22/2013	5152 MICHELLE FORNEY		120.00
		703-272-660-7080-003	PICTURE ACCT.	120.00	
	21913	08/22/2013	1160 MIRIAM HAYES		360.00
		856-390-311-0000-030	ZUMBA INSTRUCTOR	360.00	
*	21915	08/22/2013	EMPLOYEE VENDOR		368.90
		723-272-660-7090-023	SUNSHINE	57.92	
		723-272-660-7800-023	CANTEEN	33.17	
		100-233-410-0000-023	SCH ADM SUPPLIES	36.21	
		723-272-660-7800-023	CANTEEN	241.60	
	21916	08/22/2013	3334 N. C. DEPARTMENT OF REVENUE		213.00
		100-000-458-0096-000	STATE TAX LEVY	213.00	
	21917	08/22/2013	3359 NUISANCE WILDLIFE SPECIALTY		3,025.00
		100-254-323-0000-024	REPAIRS & MAINTENANCE	585.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	2,440.00	
*	21919	08/22/2013	1184 PEE DEE FIRE & SAFETY		735.16

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0000-913	REPAIRS & MAINTENANCE	141.30	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	202.10	
		100-254-323-0000-933	REPAIRS & MAINTENANCE	170.93	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	132.35	
		100-254-323-0000-012	REPAIRS & MAINTENANCE	88.48	
	21920	08/22/2013	3403 PIGGLY-WIGGLY # 21		414.68
		809-271-410-0000-009	SUPPLIES-STUDENT ACTIVITY	114.98	
		709-272-660-7080-009	PICTURE EXPENSE	299.70	
	21921	08/22/2013	1193 QUILL CORP.		380.24
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	265.50	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	114.74	
*	21923	08/22/2013	EMPLOYEE VENDOR		141.35
		100-233-410-0000-009	SCH ADM SUPPLIES	43.18	
		709-272-660-7246-009	Walmart Grant	98.17	
	21924	08/22/2013	EMPLOYEE VENDOR		184.11
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	84.67	
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	99.44	
*	21926	08/22/2013	3516 SCAAE		310.00
		309-224-332-0000-910	TRAVEL	310.00	
*	21931	08/22/2013	3546 SCSBA		1,120.00
		100-231-332-0000-910	TRAVEL	160.00	
		100-232-332-0000-910	TRAVEL	160.00	
		100-232-332-0000-910	TRAVEL	160.00	
		100-231-332-0000-910	TRAVEL	160.00	
		100-231-332-0000-910	TRAVEL	160.00	
		100-231-332-0000-910	TRAVEL	160.00	
		100-231-332-0000-910	TRAVEL	160.00	
	21932	08/22/2013	2398 S.C.S.B.I.T.		249,313.00
		100-254-324-0000-001	PROPERTY INSURANCE	2,952.56	
		100-254-324-0000-002	PROPERTY INSURANCE	30,001.25	
		100-254-324-0000-003	PROPERTY INSURANCE	21,700.33	
		100-254-324-0000-004	PROPERTY INSURANCE	17,401.44	
		100-254-324-0000-007	PROPERTY INSURANCE	15,799.42	
		100-254-324-0000-008	PROPERTY INSURANCE	22,682.11	
		100-254-324-0000-009	PROPERTY INSURANCE	10,456.29	
		100-254-324-0000-010	PROPERTY INSURANCE	8,009.88	
		100-254-324-0000-012	PROPERTY INSURANCE	467.79	
		100-254-324-0000-013	PROPERTY INSURANCE	9,668.14	
		100-254-324-0000-014	PROPERTY INSURANCE	5,511.25	
		100-254-324-0000-023	PROPERTY INSURANCE	11,005.22	
		100-254-324-0000-024	PROPERTY INSURANCE	19,653.22	
		100-254-324-0000-030	PROPERTY INSURANCE	2,377.11	
		100-254-324-0000-031	PROPERTY INSURANCE	7,757.01	
		100-254-324-0000-032	PROPERTY INSURANCE	1,647.01	
		100-254-324-0000-907	PROPERTY INSURANCE	1,140.05	
		100-254-324-0000-908	PROPERTY INSURANCE	3,111.65	

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		100-254-324-0000-910	PROPERTY INSURANCE	7,356.90	
		100-254-324-0000-913	PROPERTY INSURANCE	3,740.92	
		100-254-324-0000-922	PROPERTY INSURANCE	330.81	
		100-254-324-0000-922	PROPERTY INSURANCE	170.73	
		100-254-324-0000-925	PROPERTY INSURANCE	1,027.37	
		100-254-324-0000-925	PROPERTY INSURANCE	1,205.13	
		100-254-324-0000-925	PROPERTY INSURANCE	642.73	
		100-254-324-0000-926	PROPERTY INSURANCE	184.79	
		100-254-324-0000-927	PROPERTY INSURANCE	679.69	
		100-254-324-0000-928	PROPERTY INSURANCE	1,243.69	
		100-254-324-0000-928	PROPERTY INSURANCE	5,694.83	
		100-254-324-0000-929	PROPERTY INSURANCE	523.03	
		100-254-324-0000-930	PROPERTY INSURANCE	2,088.89	
		100-254-324-0000-933	PROPERTY INSURANCE	4,287.84	
		100-254-324-0000-995	PROPERTY INSURANCE	17,964.05	
		100-254-324-0002-910	AREA 2 PROP INS VACANT/LEASED BLDGS	2,122.83	
		100-254-324-0002-910	AREA 2 PROP INS VACANT/LEASED BLDGS	3,250.43	
		100-254-324-0007-910	AREA 7 PROP INS VACANT/LEASED BLDGS	4,142.02	
		100-254-324-0910-910	NORTHSIDE BLDG PROP INS (OLD ADMIN)	1,314.59	
	21933	08/22/2013	2398 S.C.S.B.I.T.		198.00
		100-254-332-0000-910	TRAVEL	99.00	
		100-254-332-0000-910	TRAVEL	99.00	
*	21937	08/22/2013	3558 SEVEN OAKS SUPPLY CO.		393.47
		100-254-410-0000-925	SUPPLIES OP/MAINT	393.47	
*	21939	08/22/2013	3573 SMITH STRAW SERVICE: C/O KINN SMITH		864.00
		100-254-410-0000-004	SUPPLIES OP/MAINT	648.00	
		100-254-410-0000-010	SUPPLIES OP/MAINT	216.00	
*	21941	08/22/2013	2505 SOLES INDUSTRIAL ELECTRIC, INC		540.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	540.00	
*	21943	08/22/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
	21944	08/22/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	
*	21946	08/22/2013	1238 SUNBELT ROOFING SERVICES INC		4,565.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE	600.00	
		100-254-323-0000-032	REPAIRS & MAINTENANCE	1,275.00	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	1,840.00	
		100-254-323-0000-001	SP BRANCH REPAIRS/MAINTENANCE	850.00	
	21947	08/22/2013	EMPLOYEE VENDOR		250.00
		100-001-910-0000-000	Rentals	250.00	
	21948	08/22/2013	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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	21949	08/22/2013	EMPLOYEE VENDOR			204.51
			100-254-332-0000-910 TRAVEL	35.34	A	
			100-254-332-0000-910 TRAVEL	169.17		
	21950	08/22/2013	1254 TRITEK FIRE & SECURITY, LLC			50,011.24
			100-254-323-0000-023 REPAIRS & MAINTENANCE	42,000.00		
			100-254-323-0000-023 REPAIRS & MAINTENANCE	8,011.24		
*	21952	08/22/2013	2615 U.S. DEPT. OF EDUCATION			326.27
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27		
*	21954	08/22/2013	2635 VISA			4,994.91
			713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	685.48		
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	685.47		
			713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	335.22		
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	335.23		
			713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	186.29		
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	186.29		
			714-272-660-7730-014 MISCELLANEOUS	829.72		
			714-272-660-7730-014 MISCELLANEOUS	585.78		
			714-272-660-7730-014 MISCELLANEOUS	316.44		
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	223.99		
			100-264-395-0000-910 SLED BACKGROUND CHECKS	625.00		
	21955	08/22/2013	2635 VISA			2,107.71
			100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	149.30		
			100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	123.68		
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	1,235.00		
			100-255-332-0000-910 PUPIL SUPER TRAVEL	303.44		
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	63.32		
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	21.22		
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	44.96		
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	116.79		
			702-272-660-7130-002 ATHLETICS	25.00		
			100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00		
	21956	08/22/2013	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		
	21957	08/29/2013	EMPLOYEE VENDOR			121.89
			100-266-332-0000-913 TRAVEL	121.89		
	21958	08/29/2013	2736 ANDERSON BROS BANK			1,800.00
			702-272-660-7230-002 FOOTBALL	1,800.00		
	21959	08/29/2013	2736 ANDERSON BROS BANK			150.00
			702-272-660-7320-002 VOLLEYBALL	150.00		
	21960	08/29/2013	2736 ANDERSON BROS BANK			700.00
			708-272-660-7230-008 FOOTBALL	700.00		

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	21961	08/29/2013	2736 ANDERSON BROS BANK		250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00	
*	21963	08/29/2013	EMPLOYEE VENDOR		124.21
		708-272-660-7240-008	FUND RAISER	124.21	
	21964	08/29/2013	4666 APEX LEARNING		22,550.00
		201-224-345-0000-910	Technology Purchased Serv	22,550.00	
	21965	08/29/2013	1278 A.R.S. MARKETING		1,841.01
		704-272-660-7080-004	PICTURE	1,841.01	
	21966	08/29/2013	4516 ASSOC. OF NUTRITION & FOODSERVICE PROF.		165.00
		600-256-640-0000-910	FOOD SERVICE DUES/FEES	165.00	
	21967	08/29/2013	1371 AUTOZONE, INC.		2,693.96
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	1,493.85	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	222.99	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	557.95	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-32.28	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-135.68	
		100-254-410-0000-925	SUPPLIES OP/MAINT	229.43	
		100-254-410-0000-925	SUPPLIES OP/MAINT	43.68	
		100-254-410-0000-925	SUPPLIES OP/MAINT	95.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	278.03	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-60.00	
	21968	08/29/2013	1393 BARNES & NOBLE, INC.		638.40
		100-233-410-0000-013	SCH ADM SUPPLIES	638.40	
*	21975	08/29/2013	EMPLOYEE VENDOR		184.07
		100-233-410-0000-008	SCH ADM SUPPLIES	184.07	
	21976	08/29/2013	1051 CYNTHIA H LEGETTE		204.18
		100-231-332-0000-910	TRAVEL	204.18	
*	21979	08/29/2013	EMPLOYEE VENDOR		136.58
		862-224-332-0000-024	JAG IMPV INST TRAVEL	136.58	
	21980	08/29/2013	2297 DUKE ENERGY PROGRESS		8,225.41
		100-254-470-0010-995	ELECTRICITY-ENERGY	6,422.06	
		100-254-470-0010-995	ELECTRICITY-ENERGY	1,803.35	
	21981	08/29/2013	5054 ENCORE TECHNOLOGY GROUP, LLC		738.65
		100-254-340-0000-002	COMMUNICATION	52.76	
		100-254-340-0000-003	COMMUNICATION	52.76	
		100-254-340-0000-004	COMMUNICATION	52.76	
		100-254-340-0000-007	COMMUNICATION	52.76	
		100-254-340-0000-008	COMMUNICATION	52.76	
		100-254-340-0000-009	COMMUNICATION	52.76	
		100-254-340-0000-010	COMMUNICATION	52.76	
		100-254-340-0000-013	COMMUNICATION	52.76	
		100-254-340-0000-014	COMMUNICATION	52.76	
		100-254-340-0000-023	COMMUNICATION	52.76	

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			100-254-340-0000-024 COMMUNICATION	52.76	
			100-254-340-0000-031 COMMUNICATION	52.76	
			100-254-340-0000-910 COMMUNICATION	52.77	
			100-254-340-0000-913 COMMUNICATION	52.76	
	21982	08/29/2013	3962 FRANCIS MARION UNIVERSITY		2,500.00
			201-224-312-0000-002 IMPROVEMENT OF INSTRUCTION	250.00	
			201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	250.00	
			201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	250.00	
			201-224-312-0000-007 IMPROVEMENT OF INSTRUCTION	250.00	
			201-224-312-0000-008 IMPROVEMENT OF INSTR.	250.00	
			201-224-312-0000-009 INST.PRO.IMPROV,SERVICE	250.00	
			201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	250.00	
			201-224-312-0000-013 IMPROVEMENT OF INSTR.	250.00	
			201-224-312-0000-023 TITLE I IMP INST INST PRG	250.00	
			201-224-312-0000-024 TITLE I IMP INST INST PRG	250.00	
*	21984	08/29/2013	3992 HERALD OFFICE SYSTEMS		2,411.36
			100-111-410-0000-013 SUPPLIES	200.00	
			100-112-410-0000-013 PRIMARY SUPPLIES	309.41	
			203-223-410-0000-913 SUPV. SUPPLIES	892.32	
			203-223-445-0000-913 TECHNOLOGY SUPPLIES	210.71	
			203-223-410-0000-913 SUPV. SUPPLIES	95.25	
			203-223-445-0000-913 TECHNOLOGY SUPPLIES	0.00	
			203-223-410-0000-913 SUPV. SUPPLIES	0.00	
			203-223-445-0000-913 TECHNOLOGY SUPPLIES	161.92	
			100-114-410-0000-031 ALT (H-S) INST SUPPLIES	470.47	
			100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	71.28	
	21985	08/29/2013	EMPLOYEE VENDOR		250.00
			100-001-910-0000-000 Rentals	250.00	
	21986	08/29/2013	3182 JW PEPPER & SON, INC.		324.54
			309-112-410-0012-010 SUPPLIES	41.80	
			309-112-410-0012-010 SUPPLIES	80.55	
			309-112-410-0012-013 SUPPLIES / MATERIALS	107.40	
			309-112-410-0012-013 SUPPLIES / MATERIALS	63.90	
			309-112-410-0012-013 SUPPLIES / MATERIALS	17.90	
			309-112-410-0012-013 SUPPLIES / MATERIALS	12.99	
	21987	08/29/2013	EMPLOYEE VENDOR		136.82
			100-232-332-0000-910 TRAVEL	136.82	
*	21989	08/29/2013	EMPLOYEE VENDOR		230.69
			967-113-332-0000-024 TRAVEL/REGISTRATION FEES- CB Middle	230.69	
	21990	08/29/2013	EMPLOYEE VENDOR		139.00
			267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	139.00	
	21991	08/29/2013	1133 LEVANT DAVIS		167.32
			100-231-332-0000-910 TRAVEL	167.32	
*	21993	08/29/2013	3256 MALCOLMS		1,251.28
			100-254-470-0045-008 GASOLINE	15.67	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-925	GASOLINE	54.04	
		100-254-470-0045-925	GASOLINE	57.00	
		100-254-470-0045-925	GASOLINE	72.37	
		100-254-470-0045-925	GASOLINE	63.25	
		100-254-470-0045-925	GASOLINE	73.78	
		100-254-470-0045-925	GASOLINE	43.00	
		100-254-470-0045-925	GASOLINE	51.00	
		100-254-470-0045-925	GASOLINE	97.21	
		100-254-470-0045-925	GASOLINE	72.01	
		100-254-470-0045-925	GASOLINE	60.00	
		100-254-470-0045-925	GASOLINE	74.00	
		100-254-470-0045-925	GASOLINE	51.70	
		100-254-470-0045-925	GASOLINE	60.00	
		100-254-470-0045-925	GASOLINE	47.21	
		100-254-470-0045-925	GASOLINE	50.00	
		100-254-470-0045-925	GASOLINE	63.50	
		100-254-470-0045-925	GASOLINE	80.35	
		100-254-470-0045-925	GASOLINE	31.08	
		100-254-470-0045-925	GASOLINE	55.00	
		100-254-470-0045-925	GASOLINE	63.98	
		100-254-470-0045-008	GASOLINE	15.13	
	21994	08/29/2013	4084 MARCO RURAL WATER COMPANY		145.98
		100-254-321-0000-995	WATER	97.28	
		100-254-321-0000-995	WATER	48.70	
	21995	08/29/2013	4084 MARCO RURAL WATER COMPANY		1,578.11
		100-254-321-0000-023	WATER	209.40	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-907	WATER	116.70	
		100-254-321-0000-928	WATER	75.00	
		100-254-321-0000-024	WATER	23.90	
		100-254-321-0000-024	WATER	1,129.21	
	21996	08/29/2013	EMPLOYEE VENDOR		730.04
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	114.11	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	615.93	
	21997	08/29/2013	3314 MOLLIE BETHEA-FLOYD		174.69
		100-231-332-0000-910	TRAVEL	174.69	
*	21999	08/29/2013	3340 NASCO		427.28
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	141.00	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	286.28	
	22000	08/29/2013	4162 ONCOURSE SYSTEMS FOR EDUCATION		3,990.80
		237-221-345-0000-003	Technology Purchased Serv	2,140.52	
		201-224-345-0000-910	Technology Purchased Serv	1,095.13	
		237-221-345-0000-002	Technology Purchased Serv	755.15	
	22001	08/29/2013	EMPLOYEE VENDOR		212.88
		100-264-332-0000-910	TRAVEL	212.88	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	22002	08/29/2013	2253 PDC COMMUNICATIONS		284.99
		100-255-323-0000-910	PUPIL TRANS REPAIRS	284.99	
	22003	08/29/2013	2263 PEE DEE EDUCATION CENTER		1,563.50
		100-224-312-0000-910	STAFF TRAINING	719.50	
		201-224-640-0000-910	ORGANIZATION MEMB/DUES/FE	844.00	
	22004	08/29/2013	1184 PEE DEE FIRE & SAFETY		366.32
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	183.16	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	183.16	
*	22006	08/29/2013	4188 PITNEY BOWES INC		143.55
		100-254-325-0000-910	RENTALS	143.55	
	22007	08/29/2013	3431 QUALITY CLEANERS		123.54
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-009	RENTALS	57.02	
		100-254-325-0000-009	RENTALS	57.02	
*	22009	08/29/2013	1193 QUILL CORP.		13,061.87
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	467.86	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	52.65	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	52.65	
		600-256-410-0000-913	SUPPLIES	575.12	
		600-256-410-0000-913	SUPPLIES	17.06	
		600-256-410-0000-007	SUPPLIES	60.47	
		600-256-410-0000-008	SUPPLIES	60.47	
		600-256-410-0000-013	SUPPLIES	60.47	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	60.47	
		600-256-410-0000-910	SUPPLIES	214.66	
		600-256-445-0000-008	DATA PROCESSING SUPPLIES	102.88	
		600-256-445-0000-009	DATA PROCESSING SUPPLIES	206.49	
		600-256-445-0000-010	DATA PROCESSING SUPPLIES	154.68	
		600-256-445-0000-013	TECHNOLOGY & SOFTWARE SUPPLIES	112.96	
		600-256-445-0000-014	TECHNOLOGY & SOFTWARE SUPPLIES	72.72	
		600-256-445-0000-910	DATA PROCESSING SUPPLIES	275.41	
		600-256-445-0000-008	DATA PROCESSING SUPPLIES	19.19	
		600-256-445-0000-009	DATA PROCESSING SUPPLIES	38.52	
		600-256-445-0000-010	DATA PROCESSING SUPPLIES	28.85	
		600-256-445-0000-013	TECHNOLOGY & SOFTWARE SUPPLIES	21.07	
		600-256-445-0000-014	TECHNOLOGY & SOFTWARE SUPPLIES	13.56	
		600-256-445-0000-910	DATA PROCESSING SUPPLIES	51.37	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	48.16	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	97.79	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	35.64	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	72.36	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	249.47	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	506.51	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	16.04	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	32.56	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	29.76	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	60.41	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	6.04	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	12.27	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	99.20	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	10.04	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	101.21	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	100.33	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	52.89	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	32.12	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	11.46	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	97.05	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	46.64	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	53.45	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	96.21	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	1.43	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	10.26	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	16.33	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	29.71	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	5.49	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	55.45	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	91.82	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	22.00	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	35.48	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	66.23	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	9.63	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	54.41	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	26.47	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	66.20	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	7.33	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	4.21	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	6.05	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	66.37	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	50.97	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	9.08	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	18.43	
	100-127-410-0000-004	LD INSTRUCTIONAL SUPPLIES	98.81	
	100-127-410-0000-004	LD INSTRUCTIONAL SUPPLIES	9.84	
	100-127-410-0000-004	LD INSTRUCTIONAL SUPPLIES	-20.90	
	100-127-410-0000-004	LD INSTRUCTIONAL SUPPLIES	20.90	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	61.03	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	24.11	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	8.25	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	12.83	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	-12.83	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	24.45	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	15.59	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	66.88	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	107.05	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	49.78	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	61.47	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	68.30	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	15.29	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	12.20	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	11.45	
			100-233-410-0000-008 SCH ADM SUPPLIES	219.57	
			100-233-410-0000-008 SCH ADM SUPPLIES	68.82	
			100-113-410-0000-009 ELEM SUPPLIES	1,994.11	
			100-254-410-0000-910 SUPPLIES OP/MAINT	314.62	
			100-254-410-0000-910 SUPPLIES OP/MAINT	49.19	
			100-139-445-0000-014 TECH & SOFTWARE SUPPLIES	305.80	
			251-112-410-1112-013 SUPPLIES	19.27	
			251-112-410-1112-013 SUPPLIES	130.87	
			251-223-445-1112-910 TECHNOLOGY SUPPLIES	1,939.62	
			100-113-410-0000-009 ELEM SUPPLIES	355.79	
			100-113-410-0000-009 ELEM SUPPLIES	25.60	
			100-114-410-0000-008 HIGH SCH SUPPLIES	97.19	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	0.00	
			100-113-410-0000-023 ELEM SUPPLIES	277.55	
			100-113-445-0000-023 TECHNOLOGY SUPPLIES	167.05	
			100-113-410-0000-023 ELEM SUPPLIES	19.20	
			100-113-445-0000-023 TECHNOLOGY SUPPLIES	0.00	
			100-113-410-0000-023 ELEM SUPPLIES	5.49	
			100-113-445-0000-023 TECHNOLOGY SUPPLIES	0.00	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	68.56	
			100-254-410-0000-910 SUPPLIES OP/MAINT	756.09	
			100-254-410-0000-910 SUPPLIES OP/MAINT	372.44	
	22010	08/29/2013	1200 RITTA HENNECY		144.32
			100-231-332-0000-910 TRAVEL	144.32	
	22011	08/29/2013	5131 RITTENHOUSE		10,012.38
			795-272-660-7810-995 LPN I EXPENDITURES	0.00	
			795-272-660-7811-995 LPN II EXPENDITURES	5,190.50	
			795-272-660-7810-995 LPN I EXPENDITURES	3,084.00	
			795-272-660-7811-995 LPN II EXPENDITURES	0.00	
			795-272-660-7810-995 LPN I EXPENDITURES	0.00	
			795-272-660-7811-995 LPN II EXPENDITURES	1,737.88	
	22012	08/29/2013	3486 RYDIN SIGN & DECAL		485.15
			708-272-660-7100-008 STUDENT PARKING	485.15	
*	22015	08/29/2013	2420 SCASA		620.00
			201-224-332-0000-010 INSERVICE TRAVEL	620.00	
*	22017	08/29/2013	3490 SCE&G		597.18
			100-254-470-0015-012 ENERGY GAS METER	37.99	
			100-254-470-0015-925 ENERGY GAS METER	42.70	
			100-254-470-0015-003 ENERGY GAS METER	47.43	
			100-254-470-0015-004 ENERGY GAS METER	101.01	
			100-254-470-0015-002 ENERGY GAS METER	95.81	
			100-254-470-0015-007 ENERGY GAS METER	221.22	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0015-032	ENERGY GAS METER	26.18	
		100-254-470-0015-913	ENERGY GAS METER	24.84	
	22018	08/29/2013	4299 SC HIGH SCHOOL LEAGUE		190.80
		707-272-660-7130-007	ATHLETICS	190.80	
	22019	08/29/2013	2451 SCHOOL SERVICE		110.21
		100-233-410-0000-007	SCHOOL ADMINISTRATION SUPPLIES	110.21	
	22020	08/29/2013	3540 SCHOOL SPECIALTY		138.77
		203-137-410-0000-003	SUPPLIES	138.77	
*	22022	08/29/2013	4894 SHAWN JOHNSON		118.32
		100-231-332-0000-910	TRAVEL	118.32	
	22023	08/29/2013	2484 SHELL		1,685.23
		100-254-470-0045-022	GASOLINE	251.62	
		100-254-470-0045-925	GASOLINE	1,400.83	
		702-272-660-7230-002	FOOTBALL	32.78	
*	22025	08/29/2013	2541 SUPREME SCHOOL SUPPLY		409.28
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	409.28	
*	22027	08/29/2013	EMPLOYEE VENDOR		320.00
		702-272-660-7130-002	ATHLETICS	320.00	
	22028	08/29/2013	2598 TOSHIBA BUSINESS SOLUTION		161.64
		100-254-410-0000-910	SUPPLIES OP/MAINT	80.82	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	80.82	
	22029	08/29/2013	2607 TRIUMPH LEARNING LLC		363.65
		201-112-410-0000-013	PRIMARY SUPPLIES	363.65	
	22030	08/29/2013	4813 VERONICA DAVIS		125.00
		100-001-910-0000-000	Rentals	125.00	
	22031	08/29/2013	4710 WELLS FARGO BANK		400.00
		402-500-690-0000-000	FEES FOR SERVICING BONDS	400.00	
	22032	08/29/2013	2663 WESTIN		329.80
		100-264-332-0000-910	TRAVEL	329.80	
*	22034	08/29/2013	2674 WILLIAM V. MACGILL & CO.		309.24
		100-213-410-0000-003	HEALTH SERVICES SUPPLIES	181.14	
		100-213-410-0000-031	HEALTH SUPPLIES	128.10	
			TOTAL NUMBER OF CHECKS:	662	1,507,215.04
			TOTAL NUMBER OF EPAYMENTS:	0	0.00

** OUT OF SEQUENCE CHECKS ON REPORT ** 1,507,215.04