MARION COUNTY SCHOOL DISTRICT

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

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
24724	01/07/2014	2736 ANDERSON BROS BANK		400.00
	708-272-660-7200-008	BASKETBALL	400.00	
24725	01/07/2014	2736 ANDERSON BROS BANK		300.00
	702-272-660-7200-002	BASKETBALL	300.00	
24726	01/07/2014	2736 ANDERSON BROS BANK		300.00
	702-272-660-7200-002	BASKETBALL	300.00	
24727	01/07/2014	2736 ANDERSON BROS BANK		400.00
	708-272-660-7200-008	BASKETBALL	400.00	
24728	01/07/2014	2297 DUKE ENERGY PROGRESS		14,678.46
	100-254-470-0010-995	ELECTRICITY-ENERGY	4,565.04	
	100-254-470-0010-995	ELECTRICITY-ENERGY	2,817.12	
	100-254-470-0010-030	ELECTRICITY-ENERGY	1,148.91	
	100-254-470-0010-030	ELECTRICITY-ENERGY	1,612.62	
	100-254-470-0010-933	ELECTRICITY-ENERGY	325.11	
	100-254-470-0010-933	ELECTRICITY-ENERGY	459.58	
	100-254-470-0010-910	ELECTRICITY-ENERGY	2,963.26	
	600-256-470-0010-002	ELECTRICITY	2.56	
	600-256-470-0010-003	ELECTRICITY	2.56	
	600-256-470-0010-004	ELECTRICITY	2.56	
	600-256-470-0010-007	ELECTRICITY	2.55	
	100-254-470-0010-913	ELECTRICITY-ENERGY	766.24	
	100-254-470-0010-913	ELECTRICITY-ENERGY	10.35	
24729	01/07/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY		228.98
	100-254-321-0000-995	WATER	198.28	
	100-254-321-0000-933	WATER	30.70	
24730	01/07/2014	2064 LOWCOUNTRY AHEC		160.00
	100-213-332-0000-002	TRAVEL	80.00	
	100-213-332-0000-031	HEALTH TRAVEL	80.00	
24731	01/07/2014	3244 LOWES REHABILITATION SERVICES		56,608.78
	203-214-313-0000-002	PUPIL SERVICES	1,480.83	
	203-214-313-0000-003	PUPIL SERVICES	1,480.83	
	203-214-313-0000-004	PUPIL SERVICES	1,480.83	
	203-214-313-0000-007	PUPIL SERVICES	1,480.83	
	203-214-313-0000-008	PUPIL SERVICES	1,480.83	
	203-214-313-0000-009	PUPIL SERVICES	1,480.83	
	203-214-313-0000-024	PUPIL SERVICES	1,480.85	
	968-126-313-0000-003	SPEECH SERVICES	5,128.29	
	968-126-313-0000-004	SPEECH SERVICES	5,128.29	
	968-126-313-0000-009	SPEECH SERVICES	4,631.93	
	968-126-313-0000-010	SPEECH SERVICES	4,631.93	
	203-214-313-0000-002	PUPIL SERVICES	1,983.30	
	203-214-313-0000-003	PUPIL SERVICES	1,983.30	
	203-214-313-0000-004	PUPIL SERVICES	1,983.30	
	203-214-313-0000-007	PUPIL SERVICES	1,983.30	
	203-214-313-0000-008	PUPIL SERVICES	1,983.30	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		203-214-313-0000-009	PUPIL SERVICES	1,983.30	
		203-214-313-0000-024	PUPIL SERVICES	1,983.30	
		968-126-313-0000-003	SPEECH SERVICES	780.55	
		968-126-313-0000-004	SPEECH SERVICES	780.55	
		968-126-313-0000-009	SPEECH SERVICES	5,639.15	
		968-126-313-0000-010	SPEECH SERVICES	5,639.16	
	24732	01/07/2014	4084 MARCO RURAL WATER COMPANY		225.36
		100-254-321-0000-995	WATER	48.70	
		100-254-321-0000-995	WATER	176.66	
	24733	01/07/2014	2373 SC BUDGET & CONTROL BOARD		470,578.70
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	7,388.68	
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	4,235.52	
		100-000-455-0000-000	BC/BS DEDUCTIONS	104,784.44	
		100-000-455-0001-000	DEPENDENT LIFE-CHILD	314.96	
		100-000-455-0030-000	VISION EYE MED	3,916.14	
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE	1,856.24	
		100-000-456-0059-000	TOBACCO SURCHARGE	3,740.00	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	2,092.36	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	329,996.48	
		100-000-498-0000-000	STATE LIFE INSURANCE	12,253.88	
	24734	01/07/2014	3490 SCE&G		688.77
		100-254-470-0015-012	ENERGY GAS METER	61.94	
		100-254-470-0015-925	ENERGY GAS METER	241.41	
		100-254-470-0015-003	ENERGY GAS METER	215.76	
		100-254-470-0015-004	ENERGY GAS METER	169.66	
	24735	01/10/2014	5334 ABC SUNOCO		1,299.61
		100-254-470-0045-022	GASOLINE	1,299.61	
*	24737	01/10/2014	EMPLOYEE VENDOR		118.73
		100-266-332-0000-913	TRAVEL	118.73	
	24738	01/10/2014	EMPLOYEE VENDOR		116.66
		100-115-332-0000-995	TRAVEL	116.66	
*	24740	01/10/2014	1368 AUDERY BAHAN		842.40
		100-254-410-0000-925	SUPPLIES OP/MAINT	842.40	
*	24742	01/10/2014	1393 BARNES & NOBLE, INC.		689.82
		378-113-410-0000-009	SUPPLIES	689.82	
	24743	01/10/2014	3803 BATTLE L-P GAS COMPANY		2,598.15
		100-254-470-0015-024	ENERGY GAS METER	2,598.15	
	24744	01/10/2014	2775 BATTLE OIL COMPANY		402.35
		100-254-470-0015-925	ENERGY GAS METER	402.35	
	24745	01/10/2014	EMPLOYEE VENDOR		224.91
		600-256-332-0000-023	FOOD SERVICE TRAVEL	85.68	
		600-256-332-0000-023	FOOD SERVICE TRAVEL	32.13	
		600-256-332-0000-023	FOOD SERVICE TRAVEL	107.10	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	24747	01/10/2014	5044 BOBBY DAVIS		115.00
		702-272-660-7340-002	WRESTLING	35.00	
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
*	24749	01/10/2014	EMPLOYEE VENDOR		678.81
		100-211-332-0000-913	TRAVEL	678.81	
	24750	01/10/2014	1475 CARL STOKES		155.00
		702-272-660-7200-002	BASKETBALL	35.00	
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
	24751	01/10/2014	1462 C.A. TIMBES INC.		269.50
		707-272-660-7175-007	CONCESSIONS	269.50	
	24752	01/10/2014	EMPLOYEE VENDOR		321.64
		708-272-660-7200-008	BASKETBALL	74.95	
		708-272-660-7200-008	BASKETBALL	72.56	
		203-224-332-0000-008	TRAVEL/REGISTRATION FEES	42.41	
		708-272-660-7200-008	BASKETBALL	131.72	
*	24755	01/10/2014	1542 CLEMSON UNIVERSITY		6,825.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	6,825.00	
	24756	01/10/2014	1544 COASTAL CAROLINA UNIVERSITY		144.00
		708-272-660-7406-008	MATH	144.00	
	24757	01/10/2014	2902 CURTIS L BETHEA		195.00
		708-272-660-7200-008	BASKETBALL	102.20	
		702-272-660-7200-002	BASKETBALL	92.80	
*	24759	01/10/2014	1611 DAVID HIXSON		101.80
		702-272-660-7200-002	BASKETBALL	101.80	
	24760	01/10/2014	EMPLOYEE VENDOR		122.40
		100-266-332-0000-913	TRAVEL	122.40	
*	24762	01/10/2014	EMPLOYEE VENDOR		125.44
		862-224-332-0000-024	JAG IMPV INST TRAVEL	125.44	
	24763	01/10/2014	1666 DRY DOCK RESTURANT		1,267.00
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	530.00	
		707-272-660-7080-007	PICTURE	737.00	
	24764	01/10/2014	2297 DUKE ENERGY PROGRESS		70,002.60
		100-254-470-0010-002	ELECTRICITY-ENERGY	15,463.28	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002	ELECTRICITY-ENERGY	29.74	
		100-254-470-0010-002	ELECTRICITY-ENERGY	287.70	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-003	ELECTRICITY-ENERGY	10.59	
		100-254-470-0010-003	ELECTRICITY-ENERGY	935.38	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-003	ELECTRICITY-ENERGY	5,517.69	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.74	
		100-254-470-0010-003	ELECTRICITY-ENERGY	517.56	
		100-254-470-0010-003	ELECTRICITY-ENERGY	798.62	
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.18	
		100-254-470-0010-004	ELECTRICITY-ENERGY	7,368.49	
		100-254-470-0010-007	ELECTRICITY-ENERGY	9,641.66	
		100-254-470-0010-012	ELECTRICITY-ENERGY	314.00	
		100-254-470-0010-012	ELECTRICITY-ENERGY	10.73	
		100-254-470-0010-012	ELECTRICITY-ENERGY	51.61	
		100-254-470-0010-032	ELECTRICITY-ENERGY	267.39	
		100-254-470-0010-925	ELECTRICITY-ENERGY	215.86	
		100-254-470-0010-926	ELECTRICITY-ENERGY	27.02	
		100-254-470-0010-030	ELECTRICITY-ENERGY	80.06	
		100-254-470-0010-933	ELECTRICITY-ENERGY	41.49	
		100-254-470-0010-008	ELECTRICITY-ENERGY	10,702.29	
		100-254-470-0010-008	ELECTRICITY-ENERGY	101.33	
		100-254-470-0010-008	ELECTRICITY-ENERGY	99.59	
		100-254-470-0010-008	ELECTRICITY-ENERGY	103.23	
		100-254-470-0010-008	ELECTRICITY-ENERGY	19.81	
		100-254-470-0010-008	ELECTRICITY-ENERGY	40.21	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-008	ELECTRICITY-ENERGY	31.26	
		100-254-470-0010-008	ELECTRICITY-ENERGY	20.80	
		100-254-470-0010-008	ELECTRICITY-ENERGY	517.19	
		100-254-470-0010-008	ELECTRICITY-ENERGY	31.14	
		100-254-470-0010-009	ELECTRICITY-ENERGY	364.22	
		100-254-470-0010-009	ELECTRICITY-ENERGY	102.46	
		100-254-470-0010-009	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-009	ELECTRICITY-ENERGY	102.70	
		100-254-470-0010-009	ELECTRICITY-ENERGY	3,585.33	
		100-254-470-0010-009	ELECTRICITY-ENERGY	32.96	
		100-254-470-0010-009	ELECTRICITY-ENERGY	232.99	
		100-254-470-0010-010	ELECTRICITY-ENERGY	3,400.57	
		100-254-470-0010-013	ELECTRICITY-ENERGY	3,811.37	
		100-254-470-0010-014	ELECTRICITY-ENERGY	13.63	
		100-254-470-0010-014	ELECTRICITY-ENERGY	2,430.17	
		100-254-470-0010-031	ELECTRICITY-ENERGY	1,648.89	
		100-254-470-0010-031	ELECTRICITY-ENERGY	539.99	
		100-254-470-0010-910	ELECTRICITY-ENERGY	43.84	
		100-254-470-0010-910	ELECTRICITY-ENERGY	225.51	
		100-254-470-0010-925	ELECTRICITY-ENERGY	125.52	
		100-254-470-0010-927	ELECTRICITY-ENERGY	17.40	
	24765	01/10/2014	1672 EARL JEFFERSON		116.20
		702-272-660-7200-002	BASKETBALL	116.20	
*	24768	01/10/2014	1738 FOOD LION		153.35
		201-113-410-0000-004	SUPPLIES	19.32	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	48.19	
		707-272-660-7080-007	PICTURE	85.84	
*	24770	01/10/2014	3033 GABRIEL SALMON, SR.		104.90

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			708-272-660-7200-008 BASKETBALL	51.10	
			702-272-660-7200-002 BASKETBALL	53.80	
	24771	01/10/2014	1755 GAIL GENE RICHARDSON		118.40
			707-272-660-7200-007 BASKETBALL	61.90	
			708-272-660-7200-008 BASKETBALL	56.50	
*	24773	01/10/2014	4838 HARTSVILLE HIGH SCHOOL		125.00
			702-272-660-7340-002 WRESTLING	125.00	
	24774	01/10/2014	1824 HILTON		190.40
			100-115-332-0000-995 TRAVEL	190.40	
	24775	01/10/2014	1842 HYATT		294.83
			309-224-332-0000-010 TRAVEL	294.83	
*	24777	01/10/2014	3126 JACOB ROSIEK		111.70
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	111.70	
	24778	01/10/2014	3131 JAKE MCFADDEN		123.40
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	123.40	
*	24780	01/10/2014	3133 JAMES B CHURCH		106.30
			708-272-660-7200-008 BASKETBALL	106.30	
	24781	01/10/2014	4668 JAMES RIVER PETROLEUM		4,811.95
			100-254-470-0045-023 GASOLINE	1,555.32	
			100-254-470-0045-024 GASOLINE	1,555.33	
			100-254-470-0045-023 GASOLINE	850.65	
			100-254-470-0045-024 GASOLINE	850.65	
	24782	01/10/2014	1879 JAMES RUSSELL WATSON		117.10
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	117.10	
*	24784	01/10/2014	3122 J B LITTLE		101.80
			702-272-660-7200-002 BASKETBALL	101.80	
*	24786	01/10/2014	3151 JEROME PLATT		101.80
			708-272-660-7200-008 BASKETBALL	101.80	
	24787	01/10/2014	3152 JERRY LEGARE		210.80
			702-272-660-7200-002 BASKETBALL	105.40	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	105.40	
	24788	01/10/2014	1926 JOHN E HAGAN		115.30
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	115.30	
	24789	01/10/2014	3166 JOHNSTONE SUPPLY		430.93
			100-254-410-0000-023 SUPPLIES OP/MAINT	288.59	
			100-254-410-0000-925 SUPPLIES OP/MAINT	74.83	
			100-254-410-0000-925 SUPPLIES OP/MAINT	67.51	
*	24791	01/10/2014	3171 JOSEPH D. MANIGAULT		122.50
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	122.50	
	24792	01/10/2014	1941 JOSEPH ZABATTA		170.00
			707-272-660-7340-007 WRESTLING	170.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	24793	01/10/2014	EMPLOYEE VENDOR		152.44
			702-272-660-7182-002 COURTESY CLUB	52.79	
			702-272-660-7182-002 COURTESY CLUB	52.79	
			702-272-660-7182-002 COURTESY CLUB	46.86	
	24794	01/10/2014	EMPLOYEE VENDOR		184.36
			702-272-660-7940-002 DRAMA	84.03	
			702-272-660-7940-002 DRAMA	100.33	
*	24797	01/10/2014	3229 LEVERN SMITH		180.80
			708-272-660-7200-008 BASKETBALL	109.90	
			708-272-660-7200-008 BASKETBALL	70.90	
*	24799	01/10/2014	EMPLOYEE VENDOR		227.31
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	165.75	
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	61.56	
*	24801	01/10/2014	2069 LYNN CEASAR		168.00
			708-272-660-7200-008 BASKETBALL	43.00	
			702-272-660-7200-002 BASKETBALL	43.00	
			702-272-660-7200-002 BASKETBALL	82.00	
	24802	01/10/2014	4084 MARCO RURAL WATER COMPANY		1,891.94
			100-254-321-0000-023 WATER	406.90	
			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	1,245.54	
	24803	01/10/2014	3263 MARILYN ROGERS		120.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
	24804	01/10/2014	EMPLOYEE VENDOR		166.70
			100-145-332-0000-023 HOMEBOUND TRAVEL	166.70	
	24805	01/10/2014	2121 MARQUES TINDAL		109.90
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	109.90	
	24806	01/10/2014	3305 MICHAEL CROUCH		266.80
			709-272-660-7200-009 BASKETBALL	65.50	
			708-272-660-7200-008 BASKETBALL	56.50	
			702-272-660-7200-002 BASKETBALL	91.90	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	52.90	
	24807	01/10/2014	EMPLOYEE VENDOR		203.51
			795-272-660-7851-995 AUTO BODY EXPENDITURES	61.96	
			100-115-410-0051-995 AUTO BODY SUPPLIES	42.56	
			795-272-660-7851-995 AUTO BODY EXPENDITURES	98.99	
	24808	01/10/2014	EMPLOYEE VENDOR		568.03
			100-233-410-0000-008 SCH ADM SUPPLIES	79.06	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			708-272-660-7200-008 BASKETBALL	334.56	
			708-272-660-7200-008 BASKETBALL	154.41	
	24809	01/10/2014	EMPLOYEE VENDOR		175.39
			100-115-410-0000-995 SUPPLIES	96.58	
			100-115-410-0000-995 SUPPLIES	78.81	
*	24811	01/10/2014	EMPLOYEE VENDOR		146.88
			100-233-332-0000-013 SCH ADM TRAVEL	118.14	
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	28.74	
*	24813	01/10/2014	2278 PIGGLY WIGGLY #154		543.33
			224-175-410-0000-007 SUPPLIES	31.64	
			707-272-660-7175-007 CONCESSIONS	262.25	
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	126.68	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	122.76	
	24814	01/10/2014	5301 POCKET NURSE		680.35
			100-115-410-0010-995 LPN I SUPPLIES	447.85	
			100-115-410-0010-995 LPN I SUPPLIES	232.50	
	24815	01/10/2014	EMPLOYEE VENDOR		321.15
			709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	91.81	
			100-175-332-0000-007 TRAVEL	229.34	
	24816	01/10/2014	3431 QUALITY CLEANERS		247.08
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-013 RENTALS	4.75	
			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	
			100-254-325-0000-009 RENTALS	57.02	
			100-254-325-0000-009 RENTALS	57.02	
	24817	01/10/2014	EMPLOYEE VENDOR		253.07
			100-266-332-0000-913 TRAVEL	253.07	
*	24819	01/10/2014	EMPLOYEE VENDOR		188.57
			709-272-660-7240-009 Juice Alive - Fundraiser exp	173.07	
			709-272-660-7240-009 Juice Alive - Fundraiser exp	15.50	
	24820	01/10/2014	EMPLOYEE VENDOR		119.75
			201-188-410-0008-008 SUPPLIES	35.27	
			201-188-410-0008-008 SUPPLIES	41.12	
			201-188-410-0008-008 SUPPLIES	43.36	
	24821	01/10/2014	EMPLOYEE VENDOR		279.48
			100-211-332-0000-913 TRAVEL	279.48	
	24822	01/10/2014	4829 RONNIE MCNEILL		173.00
			702-272-660-7340-002 WRESTLING	173.00	
*	24824	01/10/2014	EMPLOYEE VENDOR		134.85
			100-212-332-0000-009 GUIDANCE TRAVEL	134.85	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	24826	01/10/2014	3490 SCE&G		3,203.99
		100-254-470-0015-002	ENERGY GAS METER	102.25	
		100-254-470-0015-007	ENERGY GAS METER	358.67	
		100-254-470-0015-032	ENERGY GAS METER	25.01	
		100-254-470-0015-913	ENERGY GAS METER	1,367.24	
		100-254-470-0015-009	ENERGY GAS METER	179.02	
		100-254-470-0015-009	ENERGY GAS METER	1,043.36	
		100-254-470-0015-009	ENERGY GAS METER	30.62	
		100-254-470-0015-014	ENERGY GAS METER	97.82	
	24827	01/10/2014	5347 SC HSE		150.00
		100-115-332-0000-995	TRAVEL	150.00	
	24828	01/10/2014	2461 SCIRA		1,890.00
		311-224-332-0000-003	TRAVEL/REGISTRATION FEES	295.00	
		311-224-332-0000-003	TRAVEL/REGISTRATION FEES	295.00	
		201-224-332-0000-013	TRAVEL/REGISTRATION FEES	65.00	
		237-224-332-5000-013	TRAVEL/REGISTRATION FEES	260.00	
		201-224-332-0000-013	TRAVEL/REGISTRATION FEES	325.00	
		237-224-332-5000-013	TRAVEL/REGISTRATION FEES	325.00	
		237-224-332-5000-013	TRAVEL/REGISTRATION FEES	325.00	
*	24831	01/10/2014	4253 SC MIDDLE SCHOOL ASSOCIATION		135.00
		100-233-332-0000-007	TRAVEL	135.00	
	24832	01/10/2014	5348 SERRRA		240.00
		237-224-332-5000-013	TRAVEL/REGISTRATION FEES	240.00	
*	24835	01/10/2014	2488 SHERATON		1,904.70
		707-272-660-7550-007	BETA CLUB	1,904.70	
	24836	01/10/2014	5354 SHSABC-WRESTLING		225.00
		702-272-660-7340-002	WRESTLING	225.00	
	24837	01/10/2014	2532 STRICKLAND PLUMBING CO.		540.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	280.00	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	260.00	
*	24840	01/10/2014	3674 THOMAS OCEAN		148.40
		708-272-660-7200-008	BASKETBALL	56.50	
		702-272-660-7200-002	BASKETBALL	91.90	
	24841	01/10/2014	EMPLOYEE VENDOR		1,069.28
		702-272-660-7130-002	ATHLETICS	641.88	
		100-233-332-0000-002	TRAVEL	104.40	
		100-233-332-0000-002	TRAVEL	13.40	
		100-233-332-0000-007	TRAVEL	19.03	
		100-233-332-0000-007	TRAVEL	13.40	
		702-272-660-7130-002	ATHLETICS	35.25	
		702-272-660-7130-002	ATHLETICS	38.25	
		702-272-660-7130-002	ATHLETICS	129.03	
		702-272-660-7130-002	ATHLETICS	74.64	
	24842	01/10/2014	2596 TONY FLOWERS		115.00

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			702-272-660-7200-002 BASKETBALL	35.00	
			702-272-660-7200-002 BASKETBALL	40.00	
			702-272-660-7200-002 BASKETBALL	40.00	
	24843	01/10/2014	3690 TRENT LUPO		100.90
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	100.90	
	24844	01/10/2014	3696 TRUDY DRAWHORN		118.40
			709-272-660-7200-009 BASKETBALL	65.50	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	52.90	
*	24846	01/10/2014	2645 WALTER LOVE		109.90
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	109.90	
*	24848	01/10/2014	5355 WESTWOOD WRESTLING FUNDRAISER		175.00
			702-272-660-7340-002 WRESTLING	175.00	
*	24850	01/17/2014	2706 ACE H & F HARDWARE INC		1,038.89
			100-254-410-0000-002 SUPPLIES OP/MAINT	34.71	
			100-254-410-0000-007 SUPPLIES OP/MAINT	15.36	
			100-254-410-0000-008 SUPPLIES OP/MAINT	308.01	
			100-254-410-0000-009 SUPPLIES OP/MAINT	273.13	
			100-254-410-0000-010 SUPPLIES OP/MAINT	83.02	
			100-254-410-0000-013 SUPPLIES OP/MAINT	10.00	
			100-254-410-0000-014 SUPPLIES OP/MAINT	37.80	
			100-254-410-0000-023 SUPPLIES OP/MAINT	49.05	
			100-254-410-0000-024 SUPPLIES OP/MAINT	82.13	
			100-254-410-0000-031 SUPPLIES OP/MAINT	21.59	
			100-254-410-0000-925 SUPPLIES OP/MAINT	124.09	
*	24852	01/17/2014	1309 ALL STAR SPORTS		1,682.92
			702-272-660-7380-002 P.E. ACCT	1,682.92	
*	24856	01/17/2014	3776 AMERICAN WASTE SYSTEMS		1,307.20
			100-254-329-0000-995 GARBAGE SERVICES	280.00	
			100-254-329-0000-929 GARBAGE SERVICES	90.00	
			100-254-329-0000-023 GARBAGE SERVICES	476.10	
			100-254-329-0000-024 GARBAGE SERVICES	461.10	
*	24858	01/17/2014	2736 ANDERSON BROS BANK		400.00
			702-272-660-7200-002 BASKETBALL	400.00	
	24859	01/17/2014	2736 ANDERSON BROS BANK		300.00
			702-272-660-7200-002 BASKETBALL	300.00	
	24860	01/17/2014	2736 ANDERSON BROS BANK		400.00
			702-272-660-7340-002 WRESTLING	400.00	
	24861	01/17/2014	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
*	24863	01/17/2014	1278 A.R.S. MARKETING		1,062.66
			704-272-660-7240-004 FUND RAISER	1,062.66	
*	24866	01/17/2014	1012 AT&T		119.86

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		100-254-340-0000-008	COMMUNICATION	119.86	
	24867	01/17/2014	1012 AT&T		1,271.74
		100-254-340-0000-008	COMMUNICATION	123.90	
		100-254-340-0000-009	COMMUNICATION	82.22	
		100-254-340-0000-010	COMMUNICATION	71.80	
		100-254-340-0000-013	COMMUNICATION	82.22	
		100-254-340-0000-014	COMMUNICATION	71.80	
		100-254-340-0000-031	COMMUNICATION	82.22	
		100-254-340-0000-910	COMMUNICATION	757.58	
	24868	01/17/2014	1012 AT&T		167.85
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	167.85	
	24869	01/17/2014	1012 AT&T		1,287.04
		100-254-340-0000-023	COMMUNICATION	362.80	
		100-254-340-0000-024	COMMUNICATION	567.35	
		100-254-340-0000-907	COMMUNICATION	20.51	
		100-254-340-0000-910	COMMUNICATION	304.66	
		100-254-340-0000-928	COMMUNICATION	31.72	
	24870	01/17/2014	1012 AT&T		1,286.26
		100-254-340-0000-002	COMMUNICATION	266.66	
		100-254-340-0000-003	COMMUNICATION	188.23	
		100-254-340-0000-003	COMMUNICATION	47.06	
		100-254-340-0000-004	COMMUNICATION	125.49	
		100-254-340-0000-007	COMMUNICATION	203.92	
		100-254-340-0000-012	COMMUNICATION	15.69	
		100-254-340-0000-032	COMMUNICATION	15.69	
		100-254-340-0000-910	COMMUNICATION	298.04	
		100-254-340-0000-913	COMMUNICATION	31.37	
		100-254-340-0000-925	COMMUNICATION	15.69	
		600-256-340-0000-910	COMMUNICATIONS	78.42	
*	24878	01/17/2014	3792 AT&T COMMUNICATION SYSTEMS SOUTHEAST		134.72
		100-254-340-0000-024	COMMUNICATION	134.72	
*	24881	01/17/2014	1022 BAXLEY HARDWARE, INC		760.59
		100-254-410-0000-925	SUPPLIES OP/MAINT	249.67	
		100-254-410-0000-002	SUPPLIES OP/MAINT	122.75	
		100-254-410-0000-003	SUPPLIES OP/MAINT	14.25	
		100-254-410-0000-004	SUPPLIES OP/MAINT	18.05	
		100-254-410-0000-007	SUPPLIES OP/MAINT	49.45	
		100-254-410-0000-024	SUPPLIES OP/MAINT	31.25	
		100-254-410-0000-910	SUPPLIES OP/MAINT	9.71	
		100-254-410-0000-913	SUPPLIES OP/MAINT	58.49	
		100-254-410-0000-925	SUPPLIES OP/MAINT	206.97	
*	24885	01/17/2014	5063 BLACK SHEEP PROMOTIONS		955.65
		100-233-410-0000-008	SCH ADM SUPPLIES	955.65	
*	24888	01/17/2014	1025 BOYKIN & DAVIS, LLC		3,731.31
		100-231-319-0000-910	LEGAL SERVICES	3,731.31	

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	24889	01/17/2014	1447 BRIDGERS DRUG STORE		992.17
			600-256-460-0000-003 FOOD	39.96	
			600-256-460-0000-004 FOOD	114.48	
			600-256-460-0000-007 FOOD	84.24	
			600-256-460-0000-002 FOOD	119.88	
			203-122-410-0000-007 TMD SUPPLIES	633.61	
*	24893	01/17/2014	1472 CANDLELIGHT GIFTS		281.88
			704-272-660-7240-004 FUND RAISER	68.04	
			703-272-660-7080-003 PICTURE ACCT.	68.04	
			703-272-660-7240-003 FUND RAISER	145.80	
*	24897	01/17/2014	1488 CARROLL'S		300.00
			100-258-329-0000-907 OTHER PROPERTY SERVICES	150.00	
			100-258-329-0000-002 SECURITY MONITORING	150.00	
	24898	01/17/2014	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		354.06
			100-254-410-0000-007 SUPPLIES OP/MAINT	105.66	
			100-254-410-0000-024 SUPPLIES OP/MAINT	248.40	
	24899	01/17/2014	EMPLOYEE VENDOR		221.11
			708-272-660-7200-008 BASKETBALL	86.41	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	79.99	
			708-272-660-7200-008 BASKETBALL	54.71	
	24900	01/17/2014	1513 CHERYL ALLREAD		2,400.00
			201-224-312-0008-024 TITLE I IMPV INST ALLREAD	2,400.00	
*	24903	01/17/2014	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
			100-254-325-0000-009 RENTALS	171.82	
	24904	01/17/2014	2872 CITY AUTO PARTS INC		102.03
			100-254-410-0000-008 SUPPLIES OP/MAINT	29.10	
			100-254-410-0000-925 SUPPLIES OP/MAINT	72.93	
	24905	01/17/2014	1545 COASTAL GAS (OIL)		463.94
			100-117-470-0045-002 DRIVERS ED GASOLINE	34.82	
			100-117-470-0045-002 DRIVERS ED GASOLINE	36.07	
			100-117-470-0045-002 DRIVERS ED GASOLINE	36.38	
			100-117-470-0045-002 DRIVERS ED GASOLINE	35.76	
			100-254-470-0045-925 GASOLINE	38.62	
			100-254-470-0045-925 GASOLINE	50.07	
			100-254-470-0045-925 GASOLINE	34.42	
			100-254-470-0045-925 GASOLINE	71.82	
			100-254-470-0045-925 GASOLINE	52.86	
			100-254-470-0045-925 GASOLINE	20.26	
			100-254-470-0045-925 GASOLINE	52.86	
*	24907	01/17/2014	1565 CONTROL MANAGEMENT, INC.		520.63
			100-254-323-0000-024 REPAIRS & MAINTENANCE	520.63	
*	24909	01/17/2014	1574 CRISIS PREVENTION INSTITUTE, INC.		4,250.00
			203-224-332-0000-913 TRAVEL/REGISTRATION FEES	2,125.00	
			203-224-332-0000-913 TRAVEL/REGISTRATION FEES	2,125.00	

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	24910	01/17/2014	2900 CROMERS		168.57
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	168.57	
*	24912	01/17/2014	EMPLOYEE VENDOR		335.84
		100-232-332-0000-910	TRAVEL	104.84	
		856-223-410-0000-030	SUPPLIES	231.00	
	24913	01/17/2014	EMPLOYEE VENDOR		481.87
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	20.20	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	184.43	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	34.14	
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	243.10	
	24914	01/17/2014	EMPLOYEE VENDOR		215.22
		100-233-332-0000-995	TRAVEL	215.22	
	24915	01/17/2014	4330 THE DBQ PROJECT		12,611.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	2,000.00	
		201-224-410-0001-910	SUPPLIES	10,611.00	
*	24917	01/17/2014	1621 DELL		6,884.06
		201-223-445-0000-910	TECHNOLOGY SUPPLIES	5,491.80	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	1,392.26	
	24918	01/17/2014	5358 DISTRICT III FBLA		150.00
		708-272-660-7490-008	FBLA EXPENSES	150.00	
	24919	01/17/2014	EMPLOYEE VENDOR		574.20
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	574.20	
	24920	01/17/2014	2969 DSCS HOLDING LLC DBA		374.56
		100-223-316-0000-910	STUDENT RECORDS	150.00	
		100-254-325-0000-910	RENTALS	224.56	
	24921	01/17/2014	2297 DUKE ENERGY PROGRESS		16,970.39
		100-254-470-0010-023	ELECTRICITY-ENERGY	32.44	
		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	259.78	
		100-254-470-0010-023	ELECTRICITY-ENERGY	4,523.59	
		100-254-470-0010-023	ELECTRICITY-ENERGY	248.38	
		100-254-470-0010-024	ELECTRICITY-ENERGY	9,535.87	
		100-254-470-0010-024	ELECTRICITY-ENERGY	66.42	
		100-254-470-0010-024	ELECTRICITY-ENERGY	300.98	
		100-254-470-0010-907	ELECTRICITY BILLING	476.92	
		100-254-470-0010-907	ELECTRICITY BILLING	24.61	
		100-254-470-0010-928	ELECTRICITY-ENERGY	616.23	
		100-254-470-0010-928	ELECTRICITY-ENERGY	293.18	
		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	136.68	
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.80	
		600-256-470-0010-023	ELECTRICITY	32.03	

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*	24924	01/17/2014	5357 EAST COAST DISTRIBUTORS		1,199.07
		100-115-410-0071-995	BUIL:DING CONSTRUCTION SUPPLIES	1,199.07	
	24925	01/17/2014	1693 ELITE LIGHTING		299.00
		100-254-410-0000-002	SUPPLIES OP/MAINT	40.50	
		100-254-410-0000-002	SUPPLIES OP/MAINT	102.33	
		100-254-410-0000-008	SUPPLIES OP/MAINT	45.90	
		100-254-410-0000-008	SUPPLIES OP/MAINT	51.84	
		100-254-410-0000-004	SUPPLIES OP/MAINT	43.42	
		100-254-410-0000-014	SUPPLIES OP/MAINT	15.01	
*	24927	01/17/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		1,619.11
		100-254-340-0000-002	COMMUNICATION	119.20	
		100-254-340-0000-003	COMMUNICATION	119.20	
		100-254-340-0000-004	COMMUNICATION	119.20	
		100-254-340-0000-007	COMMUNICATION	119.20	
		100-254-340-0000-030	COMMUNICATION	119.21	
		100-254-340-0000-910	COMMUNICATION	119.21	
		100-254-340-0000-913	COMMUNICATION	119.21	
		100-254-340-0000-031	COMMUNICATION	63.87	
		100-254-340-0000-995	COMMUNICATION	94.83	
		100-254-340-0000-023	COMMUNICATION	133.29	
		100-254-340-0000-024	COMMUNICATION	133.30	
		100-254-340-0000-008	COMMUNICATION	71.88	
		100-254-340-0000-009	COMMUNICATION	71.88	
		100-254-340-0000-010	COMMUNICATION	71.88	
		100-254-340-0000-013	COMMUNICATION	71.88	
		100-254-340-0000-014	COMMUNICATION	71.87	
*	24929	01/17/2014	5149 FAMILY SUPPORT REGISTRY		131.79
		100-000-458-0004-000	CHILD SUPPORT LEVY	131.79	
	24930	01/17/2014	1085 FIRST CITIZENS BANK		1,710.00
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	190.00	
		703-272-660-7780-003	FIELD TRIP	1,140.00	
		703-272-660-7780-003	FIELD TRIP	380.00	
	24931	01/17/2014	5093 FIRST TEAM SPORTS		4,497.91
		708-272-660-7200-008	BASKETBALL	515.31	
		708-272-660-7230-008	FOOTBALL	350.96	
		708-272-660-7360-008	CHEERLEADERS	262.63	
		708-272-660-7240-008	FUND RAISER	1,118.15	
		708-272-660-7360-008	CHEERLEADERS	711.27	
		708-272-660-7240-008	FUND RAISER	171.15	
		708-272-660-7180-008	BASEBALL	1,224.28	
		708-272-660-7320-008	VOLLEYBALL	144.16	
	24932	01/17/2014	1738 FOOD LION		202.20
		600-256-460-0000-004	FOOD	50.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	18.18	
		600-256-410-0000-910	SUPPLIES	18.18	
		100-254-410-0000-925	SUPPLIES OP/MAINT	26.47	

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			600-256-410-0000-910 SUPPLIES	26.47	
			703-272-660-7080-003 PICTURE ACCT.	62.90	
	24933	01/17/2014	4851 FRANKLIN BAKING CO.		4,673.66
			600-256-460-0000-002 FOOD	365.20	
			600-256-460-0000-003 FOOD	726.40	
			600-256-460-0000-004 FOOD	773.92	
			600-256-460-0000-007 FOOD	509.00	
			600-256-460-0000-008 FOOD	193.60	
			600-256-460-0000-009 FOOD	489.28	
			600-256-460-0000-010 FOOD	252.60	
			600-256-460-0000-013 FOOD	345.10	
			600-256-460-0000-014 FOOD	96.80	
			600-256-460-0000-023 FOOD SERVICE FOOD	471.00	
			600-256-460-0000-024 FOOD SERVICE FOOD	450.76	
	24934	01/17/2014	5163 GENESIS II, INC.		8,218.59
			100-000-170-0000-000 INVENTORY	324.65	
			100-000-170-0000-000 INVENTORY	5,089.61	
			100-000-170-0000-000 INVENTORY	2,804.33	
*	24936	01/17/2014	1105 GREATER MULLINS CHAMBER OF COMM		520.00
			100-232-640-0000-910 DUES & FEES	130.00	
			100-233-640-0000-995 DUES & FEES	130.00	
			100-233-640-0000-010 ADMIN DUES & FEES	130.00	
			100-233-640-0000-008 SCH ADM DUES & FEES	130.00	
*	24939	01/17/2014	1796 HAMPTON INN		735.83
			203-214-332-0000-913 TRAVEL	364.68	
			203-223-332-0000-913 SUPV TRAVEL	371.15	
	24940	01/17/2014	3074 HARLAND TECHNOLOGY SERVICES		544.32
			100-221-323-0000-910 IMPRV INST REP/MAINT	544.32	
	24941	01/17/2014	3992 HERALD OFFICE SYSTEMS		432.51
			100-233-325-0015-995 COPIER RENTAL	205.47	
			100-233-323-0015-995 COPIER COST	227.04	
	24942	01/17/2014	3992 HERALD OFFICE SYSTEMS		4,107.25
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	53.72	
			100-231-340-0000-910 MCB COMMUNICATIONS	77.64	
			100-231-323-0015-910 COPIER	123.51	
			100-223-340-0000-030 COMMUNICATIONS	76.22	
			100-223-323-0015-030 COPIER	94.55	
			100-223-340-0000-031 TELEPHONE	81.04	
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	118.14	
			100-257-360-0000-002 INTERNAL SERVICES PRINTING	163.80	
			100-257-360-0000-003 INTERNAL SERVICES PRINTING	163.80	
			100-257-360-0000-004 INTERNAL SERVICES PRINTING	163.80	
			100-257-360-0000-007 INTERNAL SERVICES PRINTING	163.80	
			100-257-360-0000-008 PRINTING	163.80	
			100-257-360-0000-009 PRINTING	163.80	
			100-257-360-0000-010 PRINTING	163.80	

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			100-257-360-0000-013 PRINTING	163.80	
			100-257-360-0000-014 PRINTING	163.80	
			100-257-360-0000-023 PRINTING	163.80	
			100-257-360-0000-024 PRINTING	163.80	
			100-257-360-0000-031 INTERNAL SERVICES PRINTING	164.39	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	427.58	
			100-213-410-0000-013 HEALTH SUPPLIES	0.00	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	0.00	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	255.16	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	0.00	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	0.00	
			100-213-410-0000-013 HEALTH SUPPLIES	42.53	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	0.00	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	0.00	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	0.00	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	0.00	
			100-213-410-0000-013 HEALTH SUPPLIES	25.50	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	255.16	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	0.00	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	255.15	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	255.16	
*	24944	01/17/2014	EMPLOYEE VENDOR		454.93
			100-255-332-0000-910 PUPIL SUPER TRAVEL	105.40	
			100-255-332-0000-910 PUPIL SUPER TRAVEL	349.53	
	24945	01/17/2014	1824 HILTON		210.56
			100-252-332-0000-910 TRAVEL	210.56	
	24946	01/17/2014	1824 HILTON		200.40
			100-115-332-0000-995 TRAVEL	200.40	
*	24948	01/17/2014	4400 HOLIDAY INN EXPRESS & SUITES		179.34
			311-224-332-0002-910 TRAVEL/REGISTRATION FEES	179.34	
	24949	01/17/2014	4884 HOME THERAPY		1,320.84
			100-122-410-0000-004 TMD INSTRUCTIONAL SUPPLIES	80.50	
			203-122-410-0000-004 TMH SUPPLIES	1,240.34	
	24950	01/17/2014	1827 HORACE MANN INSURANCE COMPANY		9,874.87
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,874.87	
	24951	01/17/2014	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	24952	01/17/2014	4694 HOUSE OF GOD-CENTENARY		125.00
			100-001-910-0000-000 Rentals	125.00	
	24953	01/17/2014	3105 HUGGINS AUTO SERVICE		583.66
			100-254-323-0000-925 REPAIRS & MAINTENANCE	583.66	
	24954	01/17/2014	4006 HYMAN PAPER COMPANY		1,442.31
			600-256-410-0000-014 SUPPLIES	133.19	
			600-256-410-0000-013 SUPPLIES	152.65	

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		600-256-410-0000-010	SUPPLIES	112.84	
		600-256-410-0000-008	SUPPLIES	221.75	
		600-256-410-0000-003	SUPPLIES	476.79	
		600-256-410-0000-002	SUPPLIES	166.20	
		600-256-410-0000-004	SUPPLIES	178.89	
*	24956	01/17/2014	1845 IMAGE MARKET		382.95
		702-272-660-7409-002	SPANISH CLUB	382.95	
	24957	01/17/2014	5164 IMAGE SUPPLY, INC.		1,342.59
		100-000-170-0000-000	INVENTORY	1,342.59	
	24958	01/17/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		2,272.06
		100-000-170-0000-000	INVENTORY	38.62	
		100-000-170-0000-000	INVENTORY	1,580.04	
		100-000-170-0000-000	INVENTORY	388.80	
		100-000-170-0000-000	INVENTORY	264.60	
	24959	01/17/2014	1853 INTERNAL REVENUE SERVICE		11,877.55
		100-000-481-0000-000	ACCRUED SOCIAL SECURITY	11,877.55	
	24960	01/17/2014	1853 INTERNAL REVENUE SERVICE		40,835.71
		100-000-481-0000-000	ACCRUED SOCIAL SECURITY	40,835.71	
	24961	01/17/2014	3116 INTERNAL REVENUE SERVICE		56,559.94
		100-000-481-0000-000	ACCRUED SOCIAL SECURITY	56,559.94	
*	24963	01/17/2014	EMPLOYEE VENDOR		240.35
		600-256-332-0000-007	TRAVEL	229.50	
		600-256-460-0000-007	FOOD	10.85	
*	24965	01/17/2014	1903 JEFFERY V. CHATLOSH		118.00
		708-272-660-7200-008	BASKETBALL	118.00	
*	24968	01/17/2014	3168 JON E GARAND		101.80
		708-272-660-7200-008	BASKETBALL	101.80	
*	24970	01/17/2014	EMPLOYEE VENDOR		113.22
		100-232-332-0000-910	TRAVEL	113.22	
	24971	01/17/2014	EMPLOYEE VENDOR		154.08
		344-141-332-0000-010	TRAVEL	154.08	
	24972	01/17/2014	4664 KATIE A. LEWIS		2,400.00
		203-215-313-0000-008	Contractual Services-O/T	120.00	
		203-215-313-0000-010	Contractual Services-O/T	630.00	
		203-215-313-0000-013	Contractual Services-O/T	555.00	
		203-215-313-0000-014	Contractual Services-O/T	420.00	
		203-215-313-0000-023	Contractual Services-O/T	675.00	
	24973	01/17/2014	5363 KIMBERLY MORENO		105.30
		723-272-660-7401-023	PTO EXPENDITURES	105.30	
*	24976	01/17/2014	4062 LDH SPORTS & MORE LLC		720.36
		100-224-410-9000-910	SUPPLIES - STAFF DEVELOPMT	108.00	
		201-114-410-0000-008	SUPPLIES	612.36	

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	24977	01/17/2014	2052 LINDA MOOK		2,800.00
			201-224-312-0000-009 INST.PRO.IMPROV,SERVICE	1,400.00	
			201-224-312-0007-910 IMPROVEMENT OF INSTR.	1,400.00	
*	24979	01/17/2014	3244 LOWES REHABILITATION SERVICES		19,171.33
			203-214-313-0000-003 PUPIL SERVICES	1,190.00	
			203-214-313-0000-004 PUPIL SERVICES	1,190.00	
			203-214-313-0000-008 PUPIL SERVICES	1,190.00	
			203-214-313-0000-010 PUPIL SERVICES	1,190.00	
			203-214-313-0000-013 PUPIL SERVICES	1,190.00	
			968-126-313-0000-003 SPEECH SERVICES	2,939.63	
			968-126-313-0000-004 SPEECH SERVICES	2,939.62	
			968-126-313-0000-009 SPEECH SERVICES	3,671.04	
			968-126-313-0000-010 SPEECH SERVICES	3,671.04	
*	24981	01/17/2014	3256 MALCOLMS		282.35
			100-254-470-0045-925 GASOLINE	74.30	
			100-254-470-0045-925 GASOLINE	27.00	
			100-254-470-0045-925 GASOLINE	62.01	
			100-254-470-0045-925 GASOLINE	35.39	
			100-254-470-0045-925 GASOLINE	48.03	
			100-254-470-0045-925 GASOLINE	60.97	
			100-254-470-0045-925 GASOLINE	-25.35	
	24982	01/17/2014	2090 MARILYN M. CREECH, RPT		1,785.00
			203-215-313-0000-003 Contractual Services-O/T	840.00	
			203-215-313-0000-004 Contractual Services-O/T	262.50	
			203-215-313-0000-008 Contractual Services-O/T	70.00	
			203-215-313-0000-013 Contractual Services-O/T	105.00	
			203-215-313-0000-014 Contractual Services-O/T	367.50	
			203-215-313-0000-023 Contractual Services-O/T	140.00	
*	24984	01/17/2014	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	
	24985	01/17/2014	2099 MARION COUNTY SUPPLY, INC.		635.79
			100-254-410-0000-925 SUPPLIES OP/MAINT	124.52	
			100-254-410-0000-002 SUPPLIES OP/MAINT	29.77	
			100-254-410-0000-003 SUPPLIES OP/MAINT	114.10	
			100-254-410-0000-007 SUPPLIES OP/MAINT	26.73	
			100-254-410-0000-023 SUPPLIES OP/MAINT	54.65	
			100-254-410-0000-024 SUPPLIES OP/MAINT	59.40	
			100-254-410-0000-925 SUPPLIES OP/MAINT	198.40	
			100-254-410-0000-995 SUPPLIES OP/MAINT	8.21	
			100-254-410-0000-995 SUPPLIES OP/MAINT	20.01	
	24986	01/17/2014	4835 MARION COUNTY COUNCIL		821.92
			100-254-470-0045-995 GASOLINE	821.92	

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*	24988	01/17/2014	4099 MARION PAINT AND WALLCOVERING		134.73
		100-254-410-0000-004	SUPPLIES OP/MAINT	134.73	
*	24990	01/17/2014	2107 MARION ROTARY CLUB		170.25
		100-232-640-0000-910	DUES & FEES	170.25	
*	24993	01/17/2014	2122 MARRIOTT		1,270.12
		702-272-660-7130-002	ATHLETICS	635.06	
		100-233-332-0000-002	TRAVEL	635.06	
*	24997	01/17/2014	EMPLOYEE VENDOR		156.37
		100-211-332-0000-910	TRAVEL	156.37	
	24998	01/17/2014	EMPLOYEE VENDOR		113.83
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	113.83	
*	25000	01/17/2014	2170 MONICA S. BERRY THERAPY LLC		3,870.00
		203-215-313-0000-003	Contractual Services-O/T	2,340.00	
		203-215-313-0000-004	Contractual Services-O/T	1,245.00	
		203-215-313-0000-007	Contractual Services-O/T	285.00	
*	25002	01/17/2014	3323 MULLINS HARDWARE CO		648.18
		100-222-410-0000-002	LIBRARY SUPPLIES	221.43	
		100-254-410-0000-002	SUPPLIES OP/MAINT	69.66	
		100-254-410-0000-007	SUPPLIES OP/MAINT	14.92	
		100-254-410-0000-008	SUPPLIES OP/MAINT	44.27	
		100-254-410-0000-009	SUPPLIES OP/MAINT	55.31	
		100-254-410-0000-013	SUPPLIES OP/MAINT	11.61	
		100-254-410-0000-023	SUPPLIES OP/MAINT	163.05	
		100-254-410-0000-024	SUPPLIES OP/MAINT	2.88	
		100-254-410-0000-031	SUPPLIES OP/MAINT	26.75	
		100-254-410-0000-925	SUPPLIES OP/MAINT	27.14	
		100-254-410-0000-995	SUPPLIES OP/MAINT	11.16	
*	25004	01/17/2014	5300 MUSIC & ARTS		1,649.32
		702-272-660-7113-002	BAND EQUIPMENT	151.86	
		702-272-660-7113-002	BAND EQUIPMENT	669.74	
		702-272-660-7113-002	BAND EQUIPMENT	365.18	
		702-272-660-7113-002	BAND EQUIPMENT	462.54	
	25005	01/17/2014	2186 NAPA AUTO PARTS		1,744.81
		795-272-660-7851-995	AUTO BODY EXPENDITURES	48.63	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	131.64	
		795-272-660-7851-995	AUTO BODY EXPENDITURES	539.99	
		100-115-410-0051-995	AUTO BODY SUPPLIES	427.62	
		100-115-410-0540-995	EQUIPMENT	231.12	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	43.18	
		100-254-410-0000-925	SUPPLIES OP/MAINT	322.63	
	25006	01/17/2014	3359 NUISANCE WILDLIFE SPECIALTY		3,215.00
		100-254-323-0000-030	REPAIRS & MAINTENANCE	865.00	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	2,350.00	

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25007	01/17/2014	5183 ONTARIO INVESTMENTS, INC.		455.91
		100-254-325-0000-002 RENTALS	28.72	
		100-254-325-0000-003 RENTALS	28.71	
		100-254-325-0000-004 RENTALS	28.72	
		100-254-325-0000-007 RENTALS	28.72	
		100-254-325-0000-910 RENTALS	341.04	
25008	01/17/2014	2229 ORIENTAL TRADING COMPANY, INC.		385.00
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	15.00	
		713-272-660-7790-013 STUDENT ACTIVITY-STORE	0.00	
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	221.26	
		713-272-660-7790-013 STUDENT ACTIVITY-STORE	148.74	
25009	01/17/2014	2237 PALMETTO MEDICAL CARE, LLC		845.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	281.67	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	281.67	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	281.66	
25010	01/17/2014	5134 PALMETTO STATE PEST CONTROL		595.00
		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	35.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00	
		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	
		100-254-323-0000-995 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	
25011	01/17/2014	2253 PDC COMMUNICATIONS		1,209.05
		100-258-323-0010-022 SECURITY REPAIRS & MAINTENANCE	434.24	
		100-258-323-0010-022 SECURITY REPAIRS & MAINTENANCE	368.08	

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	100-258-323-0010-007	SECURITY REPAIRS & MAINTENANCE	190.30	
	100-255-323-0000-910	PUPIL TRANS REPAIRS	216.43	
25012	01/17/2014	5360 PEE DEE REGIONAL COMM. TRNING CTR		126.00
	100-115-410-0000-995	SUPPLIES	126.00	
25013	01/17/2014	2266 PEE DEE SCALE COMPANY INC		300.50
	702-272-660-7340-002	WRESTLING	300.50	
25014	01/17/2014	2272 PEPSI BOTTLING VENTURES		960.60
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	960.60	
25015	01/17/2014	2272 PEPSI BOTTLING VENTURES		632.65
	600-256-460-0000-002	FOOD	632.65	
25016	01/17/2014	5349 PERFORMANT RECOVERY, INC.		150.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	150.00	
25017	01/17/2014	2273 PET DAIRY		13,473.52
	600-256-460-0000-002	FOOD	752.66	
	600-256-460-0000-003	FOOD	3,340.00	
	600-256-460-0000-004	FOOD	1,629.92	
	600-256-460-0000-007	FOOD	929.34	
	600-256-460-0000-008	FOOD	456.74	
	600-256-460-0000-009	FOOD	1,046.52	
	600-256-460-0000-010	FOOD	1,381.72	
	600-256-460-0000-013	FOOD	1,525.68	
	600-256-460-0000-014	FOOD	529.04	
	600-256-460-0000-023	FOOD SERVICE FOOD	1,232.12	
	600-256-460-0000-024	FOOD SERVICE FOOD	649.78	
25018	01/17/2014	3402 PIEDMONT SECURITY SYSTEMS		170.00
	100-258-323-0000-009	SECURITY REPAIRS & MAINTENANCE	170.00	
25019	01/17/2014	2278 PIGGLY WIGGLY #154		571.37
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	154.23	
	100-115-410-0096-995	FOOD SERVICE SUPPLIES	75.73	
	707-272-660-7175-007	CONCESSIONS	169.90	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	171.51	
25020	01/17/2014	3407 PITNEY BOWES (PURCHASE POWER)		2,500.00
	100-254-410-0040-910	POSTAGE	2,000.00	
	100-233-410-0040-007	POSTAGE	500.00	
25021	01/17/2014	4188 PITNEY BOWES INC		330.48
	100-254-325-0000-002	RENTALS	110.16	
	100-254-325-0000-003	RENTALS	110.16	
	100-254-325-0000-007	RENTALS	110.16	
25022	01/17/2014	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		705.96
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	705.96	
25023	01/17/2014	1193 QUILL CORP.		2,099.38
	201-112-410-0000-013	PRIMARY SUPPLIES	27.38	
	201-112-410-0000-013	PRIMARY SUPPLIES	63.88	

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		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	220.31	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	-220.31	
		100-113-445-0000-007 TECHNOLOGY SUPPLIES	60.79	
		100-112-410-0000-010 PRIMARY SUPPLIES	46.79	
		100-112-445-0000-010 PRIMARY DATA PROCESSING SUPPLIES	87.30	
		100-113-445-0000-010 ELEM TECH & SOFTWARE SUPPLIES	132.99	
		100-112-410-0000-010 PRIMARY SUPPLIES	0.00	
		100-112-445-0000-010 PRIMARY DATA PROCESSING SUPPLIES	-29.10	
		100-113-445-0000-010 ELEM TECH & SOFTWARE SUPPLIES	-44.33	
		100-112-410-0000-010 PRIMARY SUPPLIES	82.56	
		100-113-410-0000-010 ELEM SUPPLIES	82.55	
		600-256-410-0000-002 SUPPLIES	26.02	
		600-256-410-0000-003 SUPPLIES	26.02	
		600-256-410-0000-004 SUPPLIES	26.01	
		600-256-410-0000-007 SUPPLIES	26.01	
		600-256-410-0000-008 SUPPLIES	26.02	
		600-256-410-0000-009 SUPPLIES	26.02	
		600-256-410-0000-010 SUPPLIES	26.01	
		600-256-410-0000-013 SUPPLIES	26.01	
		600-256-410-0000-014 SUPPLIES	26.01	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	26.01	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	26.02	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-264-410-0000-910 STAFF SERVICES SUPPLIES	60.46	
		100-254-410-0000-010 SUPPLIES OP/MAINT	248.39	
		100-254-410-0000-030 SUPPLIES OP/MAINT	248.39	
		100-254-410-0000-031 SUPPLIES OP/MAINT	248.39	
		100-254-410-0000-910 SUPPLIES OP/MAINT	248.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	248.39	
		100-264-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
25024	01/17/2014	EMPLOYEE VENDOR		135.78
		224-223-410-0000-007 SUPPLIES	60.79	
		224-223-410-0000-007 SUPPLIES	74.99	
25025	01/17/2014	2344 RIPPLE EFFECTS, INC.		9,089.00
		201-224-345-0000-910 Technology Purchased Serv	9,089.00	
25026	01/17/2014	EMPLOYEE VENDOR		861.86
		100-224-410-9000-910 SUPPLIES - STAFF DEVELOPMT	72.60	
		100-221-332-0000-910 TRAVEL	348.43	
		311-224-332-0002-910 TRAVEL/REGISTRATION FEES	126.66	
		311-224-332-0002-910 TRAVEL/REGISTRATION FEES	314.17	
25027	01/17/2014	5333 SADLIER		979.59
		100-114-410-0000-024 HIGH SCHOOL SUPP	979.59	
* 25029	01/17/2014	2414 SCAAA		425.00
		100-233-332-0000-002 TRAVEL	170.00	
		702-272-660-7130-002 ATHLETICS	170.00	
		702-272-660-7130-002 ATHLETICS	85.00	

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	25030	01/17/2014	3523 SCASBO		150.00
		100-252-332-0000-910	TRAVEL	150.00	
*	25032	01/17/2014	2380 SC DEPT OF JUVENILE JUSTICE		466.10
		203-121-311-0000-910	PROVISOS	48.70	
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	163.80	
		203-121-311-0000-910	PROVISOS	102.27	
		203-121-311-0000-910	PROVISOS	92.53	
		203-121-311-0000-910	PROVISOS	58.80	
	25033	01/17/2014	2382 SC DEPT OF REVENUE		636.12
		100-000-499-0000-000	S.C. TAX LEVY'S	162.50	
		100-000-499-0000-000	S.C. TAX LEVY'S	100.00	
		100-000-499-0000-000	S.C. TAX LEVY'S	50.00	
		100-000-499-0000-000	S.C. TAX LEVY'S	323.62	
	25034	01/17/2014	2383 SC DEPT OF REVENUE		1,008.25
		100-000-170-0000-000	INVENTORY	80.47	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	6.98	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	41.18	
		100-114-410-0000-024	HIGH SCHOOL SUPP	33.78	
		100-114-410-0130-008	HIGH SCH SCIENCE SUPPLIES	42.84	
		100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	1.10	
		100-115-410-0081-995	COSMETOLOGY SUPPLIES	147.73	
		100-126-410-0000-013	SPEECH SUPPLIES	51.59	
		100-127-410-0000-010	LD SUPPLIES	3.21	
		100-212-410-0000-007	GUIDANCE SUPPLIES	2.23	
		100-212-410-0000-010	GUIDANCE SUPPLIES	15.73	
		100-213-410-0000-010	HEALTH SUPPLIES	7.90	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	10.75	
		100-254-410-0000-925	SUPPLIES OP/MAINT	3.26	
		201-112-445-0000-023	TITLE I PRIM T/S SUPPLIES	54.88	
		201-114-410-0000-002	SUPPLIES	22.69	
		201-114-410-0000-008	SUPPLIES	14.27	
		201-114-445-0000-008	TECHNOLOGY SUPPLIES	17.80	
		201-224-410-0001-910	SUPPLIES	12.87	
		203-126-410-0000-013	SPEECH SUPPLIES	47.67	
		203-161-445-0000-014	TECH & SOFTWARE SUPPLIES	28.15	
		237-112-410-5001-013	SUPPLIES	71.55	
		707-272-660-7080-007	PICTURE	2.23	
		709-272-660-7050-009	LANCE	4.21	
		709-272-660-7080-009	PICTURE EXPENSE	14.51	
		723-272-660-7280-023	LIBRARY	22.96	
		809-271-410-0000-009	SUPPLIES-STUDENT ACTIVITY	70.79	
		600-256-670-0000-002	SALES TAX	16.82	
		600-256-670-0000-003	SALES TAX	19.09	
		600-256-670-0000-004	SALES TAX	12.31	
		600-256-670-0000-007	SALES TAX	2.40	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	16.52	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	32.49	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-670-0000-010	SALES TAX-ADULT MEALS	12.82	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	15.88	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	9.59	
		600-256-670-0000-023	FOOD SERVICE SALES TAX	10.00	
		600-256-670-0000-024	FOOD SERVICE SALES TAX	27.00	
*	25036	01/17/2014	3532 SCECA		390.00
		723-272-660-7110-023	ADMIN- MISC- GENERAL	195.00	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	195.00	
	25037	01/17/2014	2440 SCHOLASTIC BOOK FAIRS		1,986.56
		710-272-660-7750-010	STUDENT ACTIVITY-BOOK FAIR	1,986.56	
	25038	01/17/2014	5347 SC HSE		150.00
		100-115-332-0000-995	TRAVEL	150.00	
	25039	01/17/2014	2466 SCSHA		180.00
		203-126-332-0000-003	TRAVEL	180.00	
*	25041	01/17/2014	4993 SCVRD		4,225.00
		203-216-311-0000-002	VOC REHAB COST SHARE	1,408.00	
		203-216-311-0000-008	VOC REHAB COST SHARE	1,408.00	
		203-216-311-0000-024	VOC REHAB COST SHARE	1,409.00	
	25042	01/17/2014	5148 SETON		393.65
		600-256-410-0000-002	SUPPLIES	35.79	
		600-256-410-0000-003	SUPPLIES	35.78	
		600-256-410-0000-004	SUPPLIES	35.79	
		600-256-410-0000-007	SUPPLIES	35.78	
		600-256-410-0000-008	SUPPLIES	35.79	
		600-256-410-0000-009	SUPPLIES	35.78	
		600-256-410-0000-010	SUPPLIES	35.79	
		600-256-410-0000-013	SUPPLIES	35.79	
		600-256-410-0000-014	SUPPLIES	35.78	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	35.79	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	35.79	
	25043	01/17/2014	3557 SEVEN OAKS DOORS & HARDWARE INC.		220.95
		100-254-410-0000-925	SUPPLIES OP/MAINT	56.37	
		100-254-410-0000-010	SUPPLIES OP/MAINT	164.58	
	25044	01/17/2014	3558 SEVEN OAKS SUPPLY CO.		214.47
		100-254-410-0000-925	SUPPLIES OP/MAINT	106.92	
		100-254-410-0000-925	SUPPLIES OP/MAINT	107.55	
	25045	01/17/2014	4812 SHAW'S AUTO SERVICE		125.00
		100-001-910-0000-000	Rentals	125.00	
	25046	01/17/2014	2478 SHEIKA HILL		150.00
		224-175-311-0000-007	INSTRUCTION SERVICES	150.00	
	25047	01/17/2014	3570 SHOE FAIR		900.00
		708-272-660-7200-008	BASKETBALL	900.00	
*	25049	01/17/2014	2510 SOUTHEASTERN PAPER GROUP		389.83

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-000-170-0000-000 INVENTORY	389.83	
*	25051	01/17/2014	3598 STANDARD INSURANCE COMPANY		142.55
			100-114-230-0000-002 MARION HIGH FICA	20.15	
			100-114-230-0000-008 SOCIAL SECURITY	122.40	
	25052	01/17/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	25053	01/17/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	25054	01/17/2014	3617 SUBWAY		209.00
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	55.00	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	154.00	
	25055	01/17/2014	1238 SUNBELT ROOFING SERVICES INC		803.00
			100-254-323-0000-003 REPAIRS & MAINTENANCE	181.00	
			100-254-323-0000-002 REPAIRS & MAINTENANCE	622.00	
*	25057	01/17/2014	3640 TEACHER DIRECT		130.18
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	130.18	
	25058	01/17/2014	3643 TEACHERS PLACEMENT GROUP		1,423.77
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	283.01	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	249.80	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	318.07	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.09	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	249.80	
	25059	01/17/2014	2570 TERMINIX SERVICE, INC.		1,750.00
			100-254-323-0000-002 REPAIRS & MAINTENANCE	585.00	
			100-254-323-0000-008 REPAIRS & MAINTENANCE	1,165.00	
*	25062	01/17/2014	2598 TOSHIBA BUSINESS SOLUTION		41,642.31
			100-111-323-0015-003 COPIER CONTRACT	309.98	
			100-111-323-0015-013 COPIER	283.26	
			100-111-323-0015-023 COPIER	131.17	
			100-111-323-0016-003 GESTETNER CONTRACT	390.22	
			100-111-323-0016-013 RISO	208.13	
			100-111-323-0016-023 RISO	87.11	
			100-112-323-0015-003 COPIER CONTRACT	629.35	
			100-112-323-0015-004 COPIER CONTRACT	220.57	
			100-112-323-0015-010 COPIER	336.15	
			100-112-323-0015-013 COPIER	575.10	
			100-112-323-0015-023 COPIER	385.80	
			100-112-323-0016-003 GESTETNER CONTRACT	792.27	
			100-112-323-0016-004 GESTETNER CONTRACT	520.92	
			100-112-323-0016-010 RISO	180.57	
			100-112-323-0016-013 RISO	422.58	
			100-112-323-0016-023 RISO	256.21	
			100-113-323-0015-004 COPIER CONTRACT	447.83	
			100-113-323-0015-007 COPIER CONTRACT	5,131.24	
			100-113-323-0015-009 COPIER	1,074.73	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-113-323-0015-010	COPIER	682.48	
		100-113-323-0015-023	COPIER	254.63	
		100-113-323-0015-024	COPIER	1,096.12	
		100-113-323-0016-004	GESTETNER CONTRACT	1,057.63	
		100-113-323-0016-010	RISO	366.62	
		100-113-323-0016-023	RISO	169.10	
		100-114-323-0015-002	COPIER CONTRACT	3,107.54	
		100-114-323-0015-008	COPIER	1,100.55	
		100-114-323-0015-024	COPIER	1,513.69	
		100-114-323-0016-008	RISO	151.30	
		100-147-323-0015-014	COPIER	96.57	
		100-147-323-0016-014	RISO	35.00	
		100-211-323-0015-003	COPIER	258.79	
		100-212-323-0015-007	COPIER	21.41	
		100-221-323-0015-910	COPIER	386.72	
		100-232-323-0015-910	COPIER	11.93	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	86.96	
		100-233-323-0015-004	COPIER	979.94	
		100-233-323-0015-007	COPIER	452.10	
		100-233-323-0015-008	COPIER	986.63	
		100-233-323-0015-009	COPIER	748.90	
		100-233-323-0015-010	COPIER	461.57	
		100-233-323-0015-013	COPIER	1,305.92	
		100-233-323-0015-023	COPIER	1,991.33	
		100-233-323-0015-024	COPIER	386.07	
		100-233-323-0015-031	COPIER	460.21	
		100-252-323-0015-910	COPIER	106.17	
		100-254-323-0015-003	COPIER	1,280.85	
		100-254-323-0015-910	COPIER	1,367.36	
		100-254-323-0016-910	GESTETNER CONTRACT	16.60	
		100-254-323-0017-910	COPIER SETTLEMENTS	6,677.99	
		100-255-323-0015-002	BUS OFF COPIER	156.55	
		100-255-323-0015-913	COPIER	101.05	
		100-264-323-0015-910	COPIER	211.58	
		100-266-323-0015-910	COPIER	155.43	
		203-121-323-0015-004	COPIER MAINTENANCE	122.06	
		203-127-323-0015-007	COPIER	30.53	
		203-137-323-0015-003	COPIER	98.68	
		203-223-323-0000-913	COPIER MAINTENANCE	307.11	
		600-256-323-0015-002	COPIER CONTRACT	25.95	
		600-256-323-0015-003	COPIER CONTRACT	27.30	
		600-256-323-0015-007	COPIER CONTRACT	45.89	
		600-256-323-0015-009	COPIER	23.59	
		600-256-323-0015-910	COPIER COST	224.11	
		702-272-660-7410-002	SPECIAL PR ACCT.	106.78	
		797-272-660-7996-910	TRANSCRIPTS	3.83	
*	25064	01/17/2014	1254 TRITEK FIRE & SECURITY, LLC		620.84
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	564.21	
		100-258-410-0000-024	SECURITY SUPPLIES	56.63	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
25065	01/17/2014	2607 TRIUMPH LEARNING LLC		2,085.75
		201-113-410-0000-010 SUPPLIES	2,085.75	
25066	01/17/2014	5121 UNIFIRST		1,584.36
		100-254-325-0001-002 UNIFORMS	142.26	
		100-254-325-0001-007 UNIFORMS	142.26	
		100-254-325-0000-003 RENTALS	38.24	
		100-254-325-0001-003 UNIFORMS	115.94	
		100-254-325-0000-004 RENTALS	83.52	
		100-254-325-0001-004 UNIFORMS	115.94	
		100-254-325-0001-925 UNIFORMS	34.78	
		100-254-325-0001-925 UNIFORMS	34.78	
		100-254-325-0001-010 UNIFORMS	29.11	
		100-254-325-0001-910 UNIFORMS	29.11	
		100-254-325-0000-002 RENTALS	99.62	
		100-254-325-0000-007 RENTALS	124.24	
		100-254-325-0000-910 RENTALS	43.64	
		100-254-325-0000-023 RENTALS	91.34	
		100-254-325-0001-023 UNIFORMS	125.98	
		600-256-325-0001-023 UNIFORMS	71.90	
		100-254-325-0000-024 RENTALS	63.02	
		100-254-325-0001-024 UNIFORMS	69.10	
		600-256-325-0001-024 UNIFORMS	129.58	
25067	01/17/2014	3707 UNIFIRST CORPORATION		1,969.79
		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	46.60	
		100-254-325-0001-009 UNIFORMS	31.06	
		100-254-325-0001-010 UNIFORMS	32.51	
		100-254-325-0001-013 UNIFORMS	31.06	
		100-254-325-0001-014 UNIFORMS	15.54	
		100-254-325-0001-925 UNIFORMS	139.96	
		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	46.60	
		100-254-325-0001-009 UNIFORMS	31.06	
		100-254-325-0001-010 UNIFORMS	28.84	
		100-254-325-0001-013 UNIFORMS	31.06	
		100-254-325-0001-014 UNIFORMS	15.54	
		100-254-325-0001-925 UNIFORMS	139.96	
		100-254-325-0000-008 RENTALS	43.44	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		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	46.60	
		100-254-325-0001-009	UNIFORMS	31.06	
		100-254-325-0001-010	UNIFORMS	28.84	
		100-254-325-0001-013	UNIFORMS	31.06	
		100-254-325-0001-014	UNIFORMS	15.54	
		100-254-325-0001-925	UNIFORMS	139.96	
		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	46.60	
		100-254-325-0001-009	UNIFORMS	31.06	
		100-254-325-0001-010	UNIFORMS	28.84	
		100-254-325-0001-013	UNIFORMS	31.06	
		100-254-325-0001-014	UNIFORMS	15.54	
		100-254-325-0001-925	UNIFORMS	139.96	
*	25069	01/17/2014	2615 U.S. DEPT. OF EDUCATION		326.27
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	
	25070	01/17/2014	2616 U.S. FOODS		1,063.03
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	925.92	
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	137.11	
	25071	01/17/2014	2616 U.S. FOODS		1,411.92
		600-256-462-0000-002	COMMODITIES DISTRB CHRG	135.68	
		600-256-462-0000-003	COMMODITIES DISTRB CHRG	224.72	
		600-256-462-0000-004	COMMODITIES DISTRB CHRG	144.16	
		600-256-462-0000-007	COMMODITIES DISTRB CHRG	118.72	
		600-256-462-0000-008	COMMODITY CHARGES	135.68	
		600-256-462-0000-009	COMMODITY CHARGES	129.32	
		600-256-462-0000-010	COMMODITY CHARGES	112.36	
		600-256-462-0000-013	COMMODITY CHARGES	122.96	
		600-256-462-0000-014	COMMODITY CHARGES	61.48	
		600-256-462-0000-023	FOOD SERVICE COMMOD CHG	103.88	
		600-256-462-0000-024	FOOD SERVICE COMMOD CHG	122.96	
	25072	01/17/2014	2616 U.S. FOODS		77,246.63
		100-147-410-0460-023	4K SNACKS	119.41	
		100-147-410-0460-003	4K SNACKS	196.13	
		100-147-410-0460-003	4K SNACKS	169.40	
		704-272-660-7407-004	SNACK ACCT	111.74	
		600-256-410-0000-002	SUPPLIES	914.67	
		600-256-410-0000-003	SUPPLIES	530.45	

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		600-256-410-0000-004 SUPPLIES	926.92	
		600-256-410-0000-007 SUPPLIES	254.33	
		600-256-410-0000-008 SUPPLIES	188.23	
		600-256-410-0000-009 SUPPLIES	736.94	
		600-256-410-0000-010 SUPPLIES	482.03	
		600-256-410-0000-013 SUPPLIES	770.25	
		600-256-410-0000-014 SUPPLIES	129.75	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	582.96	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,177.33	
		600-256-460-0000-002 FOOD	8,939.43	
		600-256-460-0000-003 FOOD	10,941.73	
		600-256-460-0000-004 FOOD	6,185.71	
		600-256-460-0000-007 FOOD	5,261.00	
		600-256-460-0000-008 FOOD	4,102.29	
		600-256-460-0000-009 FOOD	7,934.73	
		600-256-460-0000-010 FOOD	5,290.29	
		600-256-460-0000-013 FOOD	6,743.63	
		600-256-460-0000-014 FOOD	1,655.15	
		600-256-460-0000-023 FOOD SERVICE FOOD	7,232.01	
		600-256-460-0000-024 FOOD SERVICE FOOD	5,016.76	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	301.11	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	352.25	
25073	01/17/2014	2617 U.S. SCHOOL SUPPLY, INC.		1,058.30
		201-113-410-0000-010 SUPPLIES	671.30	
		100-112-410-0000-010 PRIMARY SUPPLIES	193.50	
		100-113-410-0000-010 ELEM SUPPLIES	193.50	
25074	01/17/2014	2630 VERIZON WIRELESS		4,916.23
		100-254-340-0000-002 COMMUNICATION	312.30	
		100-254-340-0000-003 COMMUNICATION	54.07	
		100-254-340-0000-004 COMMUNICATION	74.87	
		100-254-340-0000-007 COMMUNICATION	123.19	
		100-254-340-0000-008 COMMUNICATION	191.74	
		100-254-340-0000-009 COMMUNICATION	140.29	
		100-254-340-0000-010 COMMUNICATION	59.71	
		100-254-340-0000-013 COMMUNICATION	78.23	
		100-254-340-0000-014 COMMUNICATION	38.19	
		100-254-340-0000-023 COMMUNICATION	52.24	
		100-254-340-0000-024 COMMUNICATION	185.45	
		100-254-340-0000-030 COMMUNICATION	99.39	
		100-254-340-0000-031 COMMUNICATION	163.72	
		100-254-340-0000-910 COMMUNICATION	2,361.78	
		100-254-340-0000-925 COMMUNICATION	596.26	
		100-254-340-0000-995 COMMUNICATION	76.69	
		100-255-340-0000-002 COMMUNICATIONS	62.71	
		100-255-340-0000-008 COMMUNICATIONS	32.53	
		100-255-340-0000-024 COMMUNICATIONS	32.53	
		100-255-340-0000-910 COMMUNICATIONS	76.83	
		224-223-340-0000-007 COMMUNICATIONS	34.13	
		600-256-340-0000-910 COMMUNICATIONS	69.38	

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	25075	01/17/2014	4377 WASTE MANAGEMENT		1,152.97
			100-254-329-0000-023 GARBAGE SERVICES	488.22	
			100-254-329-0000-024 GARBAGE SERVICES	664.75	
*	25077	01/17/2014	5086 WEBER AND ASSOCIATES, INC.		391.85
			100-115-311-0000-995 OTHER PUIRCHASED SERVICES	391.85	
*	25079	01/17/2014	2672 WILLIAM K STEPHENSON, JR.		1,017.50
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	112.50	
			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	
*	25082	01/17/2014	3758 XEROX AUDIO VISUAL		211.68
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	211.68	
*	25084	01/24/2014	1309 ALL STAR SPORTS		1,814.05
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	1,814.05	
*	25086	01/24/2014	4748 AMAZON.COM		1,121.40
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	196.24	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	308.38	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	308.39	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	308.39	
*	25088	01/24/2014	2736 ANDERSON BROS BANK		300.00
			702-272-660-7200-002 BASKETBALL	300.00	
	25089	01/24/2014	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
	25090	01/24/2014	2736 ANDERSON BROS BANK		300.00
			702-272-660-7200-002 BASKETBALL	300.00	
	25091	01/24/2014	2736 ANDERSON BROS BANK		300.00
			702-272-660-7200-002 BASKETBALL	300.00	
	25092	01/24/2014	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
	25093	01/24/2014	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
	25094	01/24/2014	2736 ANDERSON BROS BANK		300.00
			709-272-660-7200-009 BASKETBALL	300.00	
	25095	01/24/2014	2736 ANDERSON BROS BANK		300.00
			709-272-660-7200-009 BASKETBALL	300.00	
*	25097	01/24/2014	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
	25098	01/24/2014	1012 AT&T		241.71
			100-254-340-0000-995 COMMUNICATION	241.71	

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	25099	01/24/2014	2756 ATLANTIC COASTAL SUPPLY		160.77
			100-254-410-0000-009 SUPPLIES OP/MAINT	62.37	
			100-254-410-0000-925 SUPPLIES OP/MAINT	98.40	
*	25101	01/24/2014	1371 AUTOZONE, INC.		3,239.44
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	491.99	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	113.47	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	129.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	158.09	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	397.28	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	419.23	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	194.68	
			100-254-410-0000-007 SUPPLIES OP/MAINT	139.98	
			100-117-410-0000-008 SUPPLIES-DRIVER'S EDUC.	98.25	
			100-117-410-0000-024 SUPPLIES-DRIVER'S EDUC.	56.22	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	152.12	
			100-254-410-0000-925 SUPPLIES OP/MAINT	888.14	
			100-254-410-0000-925 SUPPLIES OP/MAINT	1,599.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	-1,599.99	
*	25103	01/24/2014	5368 BERNIE HASTING		130.60
			708-272-660-7200-008 BASKETBALL	130.60	
*	25108	01/24/2014	EMPLOYEE VENDOR		437.90
			203-126-332-0000-003 TRAVEL	60.00	
			203-126-332-0000-003 TRAVEL	145.00	
			203-126-332-0000-003 TRAVEL	232.90	
	25109	01/24/2014	1475 CARL STOKES		270.00
			702-272-660-7200-002 BASKETBALL	40.00	
			702-272-660-7340-002 WRESTLING	195.00	
			702-272-660-7200-002 BASKETBALL	35.00	
	25110	01/24/2014	2828 C C DICKSON CO.		732.75
			600-256-410-0000-008 SUPPLIES	671.72	
			100-254-410-0000-007 SUPPLIES OP/MAINT	61.03	
	25111	01/24/2014	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		739.56
			100-254-410-0000-009 SUPPLIES OP/MAINT	423.36	
			100-254-410-0000-009 SUPPLIES OP/MAINT	211.68	
			100-254-410-0000-913 SUPPLIES OP/MAINT	104.52	
*	25115	01/24/2014	EMPLOYEE VENDOR		167.65
			100-232-332-0000-910 TRAVEL	110.43	
			100-232-332-0000-910 TRAVEL	38.19	
			100-232-332-0000-910 TRAVEL	19.03	
	25116	01/24/2014	1621 DELL		105.29
			203-121-445-0000-004 TECH & SWOFTWARE SUPPLIES	105.29	
*	25121	01/24/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		430.40
			100-254-340-0000-995 COMMUNICATION	430.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	25123	01/24/2014	3004 EXXON/MOBILE		708.21
		100-254-470-0045-022	GASOLINE	479.21	
		100-254-470-0045-925	GASOLINE	229.00	
	25124	01/24/2014	5366 FLOYD DOTTER		430.00
		702-272-660-7340-002	WRESTLING	430.00	
	25125	01/24/2014	1736 FOLLETT LIBRARY RESOURCES		397.94
		237-113-410-5000-004	SUPPLIES	397.94	
*	25129	01/24/2014	1776 GOVCONNECTION, INC.		16,217.29
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	430.92	
		201-113-410-0000-004	SUPPLIES	1,333.79	
		100-266-345-3000-910	TECHNOLOGY-WEB SERVICES	1,997.06	
		100-266-345-4000-910	INTERNET FILTERING SERVICE	1,997.06	
		100-266-345-5000-910	WEB PAGE HOSTING	1,997.06	
		100-266-345-3000-910	TECHNOLOGY-WEB SERVICES	113.66	
		100-266-345-4000-910	INTERNET FILTERING SERVICE	113.67	
		100-266-345-5000-910	WEB PAGE HOSTING	113.67	
		100-266-345-3000-910	TECHNOLOGY-WEB SERVICES	2,389.28	
		100-266-345-4000-910	INTERNET FILTERING SERVICE	2,841.85	
		100-266-345-5000-910	WEB PAGE HOSTING	2,889.27	
	25130	01/24/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY		12,124.40
		100-254-321-0000-933	WATER	28.28	
		100-254-321-0000-030	WATER	28.28	
		100-254-329-0000-030	GARBAGE SERVICES	79.00	
		100-254-321-0000-008	WATER	270.52	
		100-254-321-0000-008	WATER	373.98	
		100-254-321-0000-009	WATER	327.21	
		100-254-321-0000-009	WATER	12.80	
		100-254-321-0000-010	WATER	214.58	
		100-254-321-0000-010	WATER	39.80	
		100-254-321-0000-013	WATER	635.93	
		100-254-321-0000-013	WATER	12.80	
		100-254-321-0000-014	WATER	98.63	
		100-254-321-0000-014	WATER	12.80	
		100-254-321-0000-031	WATER	73.73	
		100-254-321-0000-925	WATER	18.66	
		100-254-321-0000-927	WATER	19.40	
		100-254-321-1000-008	WATER-ATHLETICS	22.60	
		100-254-329-0000-008	GARBAGE SERVICES	1,068.08	
		100-254-329-0000-009	GARBAGE SERVICES	534.04	
		100-254-329-0000-010	GARBAGE SERVICES	534.04	
		100-254-329-0000-013	GARBAGE SERVICES	269.21	
		100-254-329-0000-014	GARBAGE SERVICES	269.21	
		100-254-329-0000-031	GARBAGE SERVICES	269.21	
		100-254-329-0000-927	GARBAGE/SANITATION	26.42	
		100-254-321-0000-002	WATER	550.01	
		100-254-321-0000-002	WATER	23.98	
		100-254-321-0000-003	WATER	101.79	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-321-0000-003 WATER	214.18	
			100-254-321-0000-003 WATER	104.46	
			100-254-321-0000-003 WATER	99.80	
			100-254-321-0000-003 WATER	127.06	
			100-254-321-0000-004 WATER	82.51	
			100-254-321-0000-004 WATER	371.05	
			100-254-321-0000-007 WATER	187.58	
			100-254-321-0000-007 WATER	127.06	
			100-254-321-0000-012 WATER	215.51	
			100-254-321-0000-012 WATER	11.83	
			100-254-321-0000-012 WATER	213.32	
			100-254-321-0000-910 WATER	28.28	
			100-254-321-0000-910 WATER	11.83	
			100-254-321-0000-910 WATER	79.02	
			100-254-321-0000-913 WATER	29.19	
			100-254-329-0000-002 GARBAGE SERVICES	547.57	
			100-254-329-0000-003 GARBAGE SERVICES	380.38	
			100-254-329-0000-004 GARBAGE SERVICES	380.38	
			100-254-329-0000-007 GARBAGE SERVICES	380.38	
			100-254-329-0000-012 GARBAGE SERVICES	169.89	
			100-254-329-0000-032 GARBAGE SERVICES	124.95	
			100-254-329-0000-910 GARBAGE SERVICES	124.95	
			100-254-329-0000-913 GARBAGE SERVICES	124.95	
			600-256-329-0000-002 OTHER PROPERTY SERVICES	547.57	
			600-256-329-0000-003 OTHER PROPERTY SERVICES	380.38	
			600-256-329-0000-004 OTHER PROPERTY SERVICES	380.38	
			600-256-329-0000-007 OTHER PROPERTY SERVICES	380.38	
			100-254-321-0000-995 WATER	384.57	
*	25133	01/24/2014	3992 HERALD OFFICE SYSTEMS		404.44
			100-254-410-0000-023 SUPPLIES OP/MAINT	377.46	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	26.98	
*	25135	01/24/2014	1837 HUGH O'BRIAN YOUTH LEADERSHIP		500.00
			702-272-660-7250-002 ID CARDS	150.00	
			702-272-660-7250-002 ID CARDS	350.00	
	25136	01/24/2014	5164 IMAGE SUPPLY, INC.		366.20
			100-000-170-0000-000 INVENTORY	366.20	
	25137	01/24/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		126.36
			100-254-410-0000-002 SUPPLIES OP/MAINT	126.36	
*	25139	01/24/2014	4947 JAG-NATIONAL CENTER		325.00
			724-272-660-7825-024 EXPENSES - JAG	325.00	
	25140	01/24/2014	5352 JAMAL CURENTON		150.20
			702-272-660-7200-002 BASKETBALL	94.60	
			702-272-660-7200-002 BASKETBALL	55.60	
*	25144	01/24/2014	3171 JOSEPH D. MANIGAULT		122.50
			702-272-660-7200-002 BASKETBALL	122.50	
*	25146	01/24/2014	EMPLOYEE VENDOR		110.43

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-232-332-0000-910 TRAVEL	110.43	
*	25149	01/24/2014	EMPLOYEE VENDOR		329.96
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	329.96	
	25150	01/24/2014	5370 LEESON SURVEY CO.		450.00
			500-254-395-0000-910 OTHER PROFESSIONAL SERVIC	450.00	
	25151	01/24/2014	EMPLOYEE VENDOR		209.82
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	109.82	
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	100.00	
*	25153	01/24/2014	3256 MALCOLMS		860.57
			100-254-470-0045-925 GASOLINE	73.60	
			100-254-470-0045-925 GASOLINE	28.91	
			100-254-470-0045-925 GASOLINE	69.24	
			100-254-470-0045-925 GASOLINE	40.00	
			100-254-470-0045-925 GASOLINE	55.14	
			100-254-470-0045-925 GASOLINE	64.01	
			100-254-470-0045-925 GASOLINE	20.53	
			100-254-470-0045-925 GASOLINE	30.01	
			100-254-470-0045-925 GASOLINE	62.00	
			100-254-470-0050-925 ENERGY LP GAS	18.00	
			100-254-470-0045-925 GASOLINE	55.00	
			100-254-470-0045-925 GASOLINE	76.88	
			100-254-470-0045-925 GASOLINE	69.24	
			100-254-470-0045-925 GASOLINE	58.01	
			100-254-323-0000-925 REPAIRS & MAINTENANCE	30.00	
			100-254-470-0045-008 GASOLINE	15.00	
			100-117-470-0045-024 DRIVERS ED GASOLINE	35.00	
			100-254-470-0045-031 GASOLINE	60.00	
*	25159	01/24/2014	1160 MIRIAM HAYES		240.00
			856-390-311-0000-030 ZUMBA INSTRUCTOR	240.00	
*	25161	01/24/2014	EMPLOYEE VENDOR		230.61
			723-272-660-7800-023 CANTEEN	230.61	
	25162	01/24/2014	EMPLOYEE VENDOR		118.88
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	118.88	
	25163	01/24/2014	EMPLOYEE VENDOR		220.74
			100-264-332-0000-910 TRAVEL	189.42	
			100-264-332-0000-910 TRAVEL	31.32	
	25164	01/24/2014	2254 PDS GRAPHICS		432.00
			707-272-660-7550-007 BETA CLUB	432.00	
*	25166	01/24/2014	1184 PEE DEE FIRE & SAFETY		786.64
			600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	204.76	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	193.96	
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	204.76	
			600-256-323-0000-009 REPAIRS	183.16	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	25169	01/24/2014	4188 PITNEY BOWES INC		369.86
		100-254-325-0000-004	RENTALS	110.16	
		100-233-410-0040-002	POSTAGE	259.70	
	25170	01/24/2014	2282 PIZZA HUT		176.00
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	176.00	
*	25172	01/24/2014	2282 PIZZA HUT		220.00
		201-114-410-0000-024	TITLE I HS SUPPLIES	220.00	
	25173	01/24/2014	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		7,752.74
		201-224-445-0004-910	TECHNOLOGY SUPPLIES	6,576.12	
		201-114-445-0000-002	TECHNOLOGY SUPPLIES	1,176.62	
	25174	01/24/2014	3424 PRO-ED		379.50
		203-214-410-0000-913	SUPPLIES	379.50	
	25175	01/24/2014	5165 PYRAMID SCHOOL PRODUCTS		1,873.40
		100-000-170-0000-000	INVENTORY	1,873.40	
	25176	01/24/2014	1193 QUILL CORP.		2,033.33
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	372.57	
		237-112-410-5001-013	SUPPLIES	63.72	
		237-112-410-5001-013	SUPPLIES	440.32	
		100-254-410-0000-013	SUPPLIES OP/MAINT	60.44	
		100-000-170-0000-000	INVENTORY	1,019.30	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	76.98	
*	25178	01/24/2014	4207 REALLY GOOD STUFF		169.43
		201-224-410-0001-910	SUPPLIES	169.43	
*	25180	01/24/2014	EMPLOYEE VENDOR		284.50
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	174.08	
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	110.42	
	25181	01/24/2014	3479 RONALD GERMAN		102.70
		702-272-660-7200-002	BASKETBALL	102.70	
	25182	01/24/2014	4829 RONNIE MCNEILL		349.00
		702-272-660-7340-002	WRESTLING	349.00	
	25183	01/24/2014	2418 SCANTRON CORP.		3,026.64
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	1,008.90	
		100-114-410-0004-002	ELA SUPPLIES	336.29	
		100-114-410-0005-002	MATH SUPPLIES	336.29	
		100-114-410-0006-002	SCIENCE SUPPLIES	336.29	
		100-114-410-0007-002	SOCIAL STUDIES SUPPLIES	336.29	
		100-114-410-0008-002	ART SUPPLIES	336.29	
		100-114-410-0011-002	ROTC SUPPLIES	336.29	
	25184	01/24/2014	3490 SCE&G		2,883.51
		100-254-470-0015-995	ENERGY GAS METER	111.54	
		100-254-470-0015-995	ENERGY GAS METER	75.52	
		100-254-470-0015-012	ENERGY GAS METER	71.10	

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		100-254-470-0015-925	ENERGY GAS METER	552.45	
		100-254-470-0015-003	ENERGY GAS METER	205.97	
		100-254-470-0015-004	ENERGY GAS METER	174.64	
		100-254-470-0015-002	ENERGY GAS METER	116.43	
		100-254-470-0015-007	ENERGY GAS METER	503.43	
		100-254-470-0015-032	ENERGY GAS METER	25.01	
		100-254-470-0015-913	ENERGY GAS METER	1,047.42	
	25185	01/24/2014	2439 SCHOLASTIC, INC.		4,936.24
		201-224-410-0001-910	SUPPLIES	1,011.39	
		237-113-410-5000-004	SUPPLIES	276.32	
		237-113-410-5000-004	SUPPLIES	176.14	
		237-113-410-5000-004	SUPPLIES	445.24	
		237-113-410-5000-004	SUPPLIES	449.63	
		237-113-410-5000-004	SUPPLIES	176.14	
		237-113-410-5000-004	SUPPLIES	463.43	
		237-113-410-5000-004	SUPPLIES	463.43	
		237-113-410-5000-004	SUPPLIES	490.51	
		237-113-410-5000-004	SUPPLIES	492.68	
		237-113-410-5000-004	SUPPLIES	491.33	
	25186	01/24/2014	2442 SCHOLASTIC MAGAZINES		1,846.90
		378-113-410-0000-009	SUPPLIES	1,846.90	
	25187	01/24/2014	4975 SCHOOL SPECIALTY-ABILITATIONS		405.91
		100-123-410-0000-003	ORTHOPEDIC INSTRUC SUPPLIES	538.82	
		100-113-410-0000-023	ELEM SUPPLIES	-11.96	
		203-121-410-0000-013	SUPPLIES	-120.95	
	25188	01/24/2014	2461 SCIRA		225.00
		723-272-660-7280-023	LIBRARY	225.00	
	25189	01/24/2014	4253 SC MIDDLE SCHOOL ASSOCIATION		125.00
		967-113-640-0001-009	DUES & FEES	125.00	
	25190	01/24/2014	2413 SC/NSPRA		160.00
		100-263-410-0000-910	INFORMATION SV SUPPLIES	160.00	
	25191	01/24/2014	3557 SEVEN OAKS DOORS & HARDWARE INC.		173.01
		100-254-410-0000-009	SUPPLIES OP/MAINT	173.01	
	25192	01/24/2014	3558 SEVEN OAKS SUPPLY CO.		111.19
		100-000-170-0000-000	INVENTORY	111.19	
*	25194	01/24/2014	2498 SIMPLEX GRINNELL LP		1,124.86
		100-258-323-0010-002	SECURITY REPAIRS & MAINTENANCE	557.95	
		100-258-323-0010-003	SECURITY REPAIRS & MAINTENANCE	566.91	
*	25198	01/24/2014	5367 STEVEN C. SMITH		340.00
		702-272-660-7340-002	WRESTLING	340.00	
	25199	01/24/2014	EMPLOYEE VENDOR		225.00
		100-231-490-0000-910	BOARD REFRESHMENTS	225.00	
	25200	01/24/2014	2083 TAYLOR & ASSOCIATES LAW P.C.		695.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-231-319-0000-910	LEGAL SERVICES	695.00	
	25201	01/24/2014	2083 TAYLOR & ASSOCIATES LAW P.C.		400.00
		100-231-319-0000-910	LEGAL SERVICES	400.00	
	25202	01/24/2014	2083 TAYLOR & ASSOCIATES LAW P.C.		695.00
		100-231-319-0000-910	LEGAL SERVICES	695.00	
	25203	01/24/2014	2083 TAYLOR & ASSOCIATES LAW P.C.		695.00
		100-231-319-0000-910	LEGAL SERVICES	695.00	
	25204	01/24/2014	3639 TE21, INC		30,480.84
		201-224-345-0000-910	Technology Purchased Serv	30,480.84	
*	25206	01/24/2014	2584 THOMAS SUPPLY COMPANY, INC.		545.65
		100-254-410-0000-007	SUPPLIES OP/MAINT	40.80	
		100-254-410-0000-024	SUPPLIES OP/MAINT	102.65	
		100-254-410-0000-910	SUPPLIES OP/MAINT	2.47	
		100-254-410-0000-913	SUPPLIES OP/MAINT	20.11	
		100-254-410-0000-925	SUPPLIES OP/MAINT	379.62	
*	25208	01/24/2014	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910	LEGAL SERVICES	325.00	
	25209	01/24/2014	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910	LEGAL SERVICES	325.00	
	25210	01/24/2014	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910	LEGAL SERVICES	325.00	
	25211	01/24/2014	2635 VISA		1,260.87
		723-272-660-7082-023	KINDERGARTEN	25.00	
		723-272-660-7082-023	KINDERGARTEN	25.00	
		723-272-660-7087-023	FIFTH GRADE	25.00	
		724-272-660-7130-024	ATHLETICS	25.00	
		710-272-660-7090-010	ADMINISTRATION-SHUNSHINE	25.00	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	100.00	
		702-272-660-7060-002	PEPSI	0.00	
		702-272-660-7407-002	SNACKS	571.03	
		702-272-660-7060-002	PEPSI	0.00	
		702-272-660-7407-002	SNACKS	214.84	
		100-264-332-0000-910	TRAVEL	250.00	
	25212	01/24/2014	2635 VISA		2,559.36
		237-112-410-5001-013	SUPPLIES	211.52	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	188.47	
		100-266-445-3000-910	COMPUTER SUPPLIES	325.05	
		702-272-660-7250-002	ID CARDS	16.38	
		702-272-660-7250-002	ID CARDS	44.00	
		703-272-660-7080-003	PICTURE ACCT.	300.00	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	150.00	
		708-272-660-7360-008	CHEERLEADERS	516.55	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	650.00	
		100-254-410-0000-008	SUPPLIES OP/MAINT	157.39	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	25213	01/24/2014	2645 WALTER LOVE		113.50
			708-272-660-7200-008 BASKETBALL	113.50	
*	25215	01/24/2014	2673 WILLIAM S. SMALLS		125.20
			708-272-660-7200-008 BASKETBALL	125.20	
	25216	01/24/2014	5122 XEROX CORP.		423.68
			100-233-323-0015-995 COPIER COST	423.68	
	25217	01/27/2014	1297 AIMS EDUCATION FOUNDATION		585.00
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	195.00	
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	195.00	
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	195.00	
	25218	01/27/2014	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
	25219	01/27/2014	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
	25220	01/27/2014	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
*	25222	01/27/2014	2736 ANDERSON BROS BANK		300.00
			702-272-660-7200-002 BASKETBALL	300.00	
	25223	01/27/2014	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
	25224	01/27/2014	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
*	25226	01/27/2014	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
	25227	01/27/2014	EMPLOYEE VENDOR		214.50
			821-224-332-0000-024 TRAVEL	214.50	
*	25229	01/27/2014	5373 CICI'S PIZZA		214.80
			710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	214.80	
	25230	01/27/2014	1705 ERNEST DAVIS SPORTS SHOP		300.00
			702-272-660-7340-002 WRESTLING	300.00	
*	25232	01/27/2014	3050 GOLDEN CORRAL		138.10
			203-251-660-0000-002 PUPIL ACTIVITIES STUDENT TRANSPORTI	138.10	
	25233	01/27/2014	1824 HILTON		176.70
			100-233-332-0000-007 TRAVEL	88.35	
			704-272-660-7280-004 LIBRARY	88.35	
	25234	01/27/2014	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	25235	01/27/2014	3166 JOHNSTONE SUPPLY		101.01
			100-254-410-0000-008 SUPPLIES OP/MAINT	43.19	
			600-256-410-0000-008 SUPPLIES	57.82	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	25237	01/27/2014	1130 KINGSTON PLANTATION		1,048.32
			100-233-332-0000-002 TRAVEL	1,048.32	
	25238	01/27/2014	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	
	25239	01/27/2014	3341 NASSP		421.15
			708-272-660-7552-008 NATIONAL HONOR SOCIETY	421.15	
	25240	01/27/2014	3407 PITNEY BOWES (PURCHASE POWER)		700.00
			100-254-410-0040-910 POSTAGE	700.00	
	25241	01/27/2014	2420 SCASA		220.00
			100-233-332-0000-002 TRAVEL	220.00	
	25242	01/27/2014	4254 SC-ASCD		1,350.00
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	225.00	
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	225.00	
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	225.00	
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	225.00	
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	225.00	
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	225.00	
	25243	01/27/2014	2423 SCASL		290.00
			100-233-332-0000-007 TRAVEL	110.00	
			704-272-660-7280-004 LIBRARY	180.00	
	25244	01/27/2014	2431 SCCTE		240.00
			201-224-332-0000-008 TRAVEL/REGISTRATION FEES	240.00	
*	25247	01/27/2014	3762 SC SCIENCE COUNCIL (SC)2		350.00
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	50.00	
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	50.00	
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	50.00	
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	50.00	
			378-113-332-0000-007 TRAVEL/REGISTRATION FEES	50.00	
			378-113-332-0000-007 TRAVEL/REGISTRATION FEES	50.00	
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	50.00	
	25248	01/27/2014	2396 SC WRESTLING COACHES ASSOC		422.00
			702-272-660-7340-002 WRESTLING	422.00	
	25249	01/27/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
*	25251	01/27/2014	3625 SUPERIOR SAND LLC		916.60
			708-272-660-7180-008 BASEBALL	916.60	
	25252	01/27/2014	2607 TRIUMPH LEARNING LLC		553.97
			100-114-410-0007-002 SOCIAL STUDIES SUPPLIES	553.97	

MARION COUNTY SCHOOL DISTRICT

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

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
			TOTAL NUMBER OF CHECKS:	355	1,239,448.88
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					1,239,448.88