

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 7/1/2014 TO 7/31/2014 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
28579	07/10/2014	5334 ABC SUNOCO		814.90
		100-254-470-0045-022 GASOLINE	191.27 A	
		100-254-470-0045-022 GASOLINE	300.00 A	
		100-254-470-0045-022 GASOLINE	233.93 A	
		100-254-470-0045-022 GASOLINE	12.04 A	
		100-254-470-0045-022 GASOLINE	77.66 A	
28580	07/10/2014	2706 ACE H & F HARDWARE INC		715.30
		100-254-410-0000-002 SUPPLIES OP/MAINT	22.00 A	
		100-254-410-0000-007 SUPPLIES OP/MAINT	23.60 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	28.08 A	
		100-254-410-0000-009 SUPPLIES OP/MAINT	25.64 A	
		100-254-410-0000-010 SUPPLIES OP/MAINT	53.21 A	
		100-254-410-0000-013 SUPPLIES OP/MAINT	104.60 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	598.57 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-140.40 A	
28581	07/10/2014	5512 AL DUNCAN ENTERPRISES, LLC		1,079.10
		394-114-410-0001-008 SUPPLIES	1,079.10 A	
28582	07/10/2014	3776 AMERICAN WASTE SYSTEMS		331.16
		100-254-329-0000-995 GARBAGE SERVICES	331.16 A	
* 28584	07/10/2014	1012 AT&T		120.26
		100-254-340-0000-008 COMMUNICATION	120.26 A	
28585	07/10/2014	1012 AT&T		1,274.61
		100-254-340-0000-008 COMMUNICATION	124.32 A	
		100-254-340-0000-009 COMMUNICATION	82.60 A	
		100-254-340-0000-010 COMMUNICATION	72.17 A	
		100-254-340-0000-013 COMMUNICATION	82.60 A	
		100-254-340-0000-014 COMMUNICATION	72.17 A	
		100-254-340-0000-031 COMMUNICATION	82.60 A	
		100-254-340-0000-910 COMMUNICATION	758.15 A	
28586	07/10/2014	1022 BAXLEY HARDWARE, INC		499.96
		100-254-410-0000-002 SUPPLIES OP/MAINT	42.90 A	
		100-254-410-0000-003 SUPPLIES OP/MAINT	182.60 A	
		100-254-410-0000-007 SUPPLIES OP/MAINT	46.91 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	16.60 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	17.27 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	172.96 A	
		600-256-410-0000-910 SUPPLIES	20.72 A	
28587	07/10/2014	1420 BLANTON BUILDING SUPPLIES		2,032.54
		100-254-410-0000-002 SUPPLIES OP/MAINT	23.74 A	
		100-254-410-0000-003 SUPPLIES OP/MAINT	36.69 A	
		100-254-410-0000-007 SUPPLIES OP/MAINT	29.48 A	
		100-254-410-0000-023 SUPPLIES OP/MAINT	22.02 A	
		100-254-410-0000-024 SUPPLIES OP/MAINT	19.74 A	
		100-254-410-0000-907 SUPPLIES OP/MAINT	48.67 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.46 A	

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		100-254-410-0540-995 EQUIPMENT	644.12 A	
		100-254-410-0540-995 EQUIPMENT	1,110.62 A	
28588	07/10/2014	5088 BOBBY GRIMSLEY		1,285.00
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	400.00 A	
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	885.00 A	
28589	07/10/2014	1456 BUREAU OF EDUCATION & RESEARCH		865.20
		100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	865.20 A	
28590	07/10/2014	1034 CAROLINA PUBLISHING		310.75
		100-263-350-0000-910 ADVERTISING	250.00 A	
		203-223-350-0000-910 ADVERTISING	60.75 A	
28591	07/10/2014	5255 CAROLINA TESOL		5,551.00
		264-221-332-0013-910 TRAVEL	5,551.00 A	
28592	07/10/2014	EMPLOYEE VENDOR		353.74
		201-223-332-0000-910 TRAVEL	353.74 A	
28593	07/10/2014	2828 C C DICKSON CO.		1,084.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	329.99 A	
		600-256-410-0000-008 SUPPLIES	754.60 A	
*	28595	07/10/2014	1039 CITY OF MARION	250.00
		856-182-311-0000-030 GRADUATION FACILITY	250.00 A	
*	28597	07/10/2014	1547 COASTAL SANITARY SUPPLY, INC.	493.32
		100-254-410-0000-925 SUPPLIES OP/MAINT	493.32 A	
*	28599	07/10/2014	EMPLOYEE VENDOR	297.00
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	297.00 A	
28600	07/10/2014	EMPLOYEE VENDOR		277.44
		100-233-332-0000-024 SCH ADM TRAVEL	277.44 A	
28601	07/10/2014	1621 DELL		18,008.75
		201-113-445-0000-009 TECH & SOFTWARE SUPPLIES	12,018.13 A	
		201-224-445-0000-910 TECHNOLOGY SUPPLIES	5,990.62 A	
28602	07/10/2014	EMPLOYEE VENDOR		182.00
		702-272-660-7405-002 SCIENCE CLUB	182.00 A	
28603	07/10/2014	2969 DSCS HOLDING LLC DBA		237.20
		100-254-325-0000-910 RENTALS	237.20 A	
28604	07/10/2014	2297 DUKE ENERGY PROGRESS		51,001.78
		100-254-470-0010-995 ELECTRICITY-ENERGY	3,534.21 A	
		100-254-470-0010-995 ELECTRICITY-ENERGY	726.11 A	
		100-254-470-0010-001 ELECTRICITY-ENERGY	51.38 A	
		100-254-470-0010-910 ELECTRICITY-ENERGY	2,589.09 A	
		100-254-470-0010-913 ELECTRICITY-ENERGY	1,488.65 A	
		100-254-470-0010-913 ELECTRICITY-ENERGY	10.23 A	
		600-256-470-0010-002 ELECTRICITY	4.29 A	
		600-256-470-0010-003 ELECTRICITY	4.29 A	
		600-256-470-0010-004 ELECTRICITY	4.29 A	

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		600-256-470-0010-007 ELECTRICITY	4.27 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	16,870.74 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.23 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	24.67 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	249.86 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.23 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.23 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	10.23 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	702.09 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	4,768.39 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	17.74 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	463.29 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	917.16 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	11.18 A	
		100-254-470-0010-004 ELECTRICITY-ENERGY	8,266.03 A	
		100-254-470-0010-007 ELECTRICITY-ENERGY	7,914.43 A	
		100-254-470-0010-012 ELECTRICITY-ENERGY	376.00 A	
		100-254-470-0010-012 ELECTRICITY-ENERGY	199.63 A	
		100-254-470-0010-012 ELECTRICITY-ENERGY	53.39 A	
		100-254-470-0010-032 ELECTRICITY-ENERGY	1,549.22 A	
		100-254-470-0010-925 ELECTRICITY-ENERGY	129.01 A	
		100-254-470-0010-926 ELECTRICITY-ENERGY	31.22 A	
28605	07/10/2014	1069 E & L RENTALS & HARDWARE		920.56
		100-254-323-0000-925 REPAIRS & MAINTENANCE	482.40 A	
		100-254-325-0000-925 RENTALS	325.68 A	
		100-254-325-0000-925 RENTALS	107.35 A	
		100-254-410-0000-007 SUPPLIES OP/MAINT	5.13 A	
28606	07/10/2014	EMPLOYEE VENDOR		283.20
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	283.20 A	
28607	07/10/2014	4990 FLEUR DE LIS FLORIST		358.68
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	140.08 A	
		724-272-660-7659-024 12th GRADE EXPENDITURE	218.60 A	
28608	07/10/2014	3950 FLORENCE SCHOOL DISTRICT THREE		6,313.10
		264-412-720-5013-910 FY12-13C/O-PYMT FLO #3	6,313.10 A	
28609	07/10/2014	1736 FOLLETT SCHOOL SOLUTIONS, INC		2,001.79
		100-222-430-0000-010 EDU MEDIA BOOKS	139.63 A	
		100-222-430-0000-010 EDU MEDIA BOOKS	1,862.16 A	
28610	07/10/2014	1738 FOOD LION		124.06
		703-272-660-7080-003 PICTURE ACCT.	57.70 A	
		703-272-660-7080-003 PICTURE ACCT.	66.36 A	
28611	07/10/2014	EMPLOYEE VENDOR		251.20
		207-115-332-1200-002 TRAVEL/REGISTRATION FEES	251.20 A	
28612	07/10/2014	3992 HERALD OFFICE SYSTEMS		226.07
		100-231-410-0000-910 BD EDUCATION SUPPLIES	53.72 A	
		100-233-323-0015-995 COPIER COST	172.35 A	
28613	07/10/2014	5164 IMAGE SUPPLY, INC.		144.55

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		100-000-170-0000-000 INVENTORY	144.55 A	
28614	07/10/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	554.04	
		100-000-170-0000-000 INVENTORY	501.12 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	52.92 A	
28615	07/10/2014	EMPLOYEE VENDOR	156.94	
		311-224-332-0000-023 TRAVEL/REGISTRATION FEES	156.94 A	
28616	07/10/2014	EMPLOYEE VENDOR	428.00	
		378-114-332-0000-024 TRAVEL/REGISTRATION FEES	428.00 A	
28617	07/10/2014	3166 JOHNSTONE SUPPLY	4,428.04	
		100-254-410-0000-008 SUPPLIES OP/MAINT	78.98 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	263.63 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	686.27 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	926.13 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	2,142.76 A	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	330.27 A	
28618	07/10/2014	EMPLOYEE VENDOR	105.33	
		100-232-332-0000-910 TRAVEL	105.33 A	
28619	07/10/2014	4664 KATIE A. LEWIS	120.00	
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	120.00 A	
28620	07/10/2014	EMPLOYEE VENDOR	293.04	
		394-114-332-0001-024 TRAVEL/REGISTRATION FEES	293.04 A	
28621	07/10/2014	EMPLOYEE VENDOR	355.92	
		100-212-332-0000-024 TRAVEL	74.00 A	
		724-272-660-7130-024 ATHLETICS	68.23 A	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	76.70 A	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	136.99 A	
28622	07/10/2014	EMPLOYEE VENDOR	171.36	
		100-233-332-0000-024 SCH ADM TRAVEL	171.36 A	
*	28624	07/10/2014	3256 MALCOLMS	304.61
		100-254-470-0045-925 GASOLINE	72.00 A	
		100-254-470-0045-925 GASOLINE	43.73 A	
		100-254-470-0045-925 GASOLINE	71.98 A	
		100-254-470-0045-925 GASOLINE	66.40 A	
		100-254-470-0045-925 GASOLINE	76.50 A	
		100-254-470-0045-925 GASOLINE	-26.00 A	
28625	07/10/2014	4084 MARCO RURAL WATER COMPANY	170.24	
		100-254-321-0000-995 WATER	48.70 A	
		100-254-321-0000-995 WATER	121.54 A	
28626	07/10/2014	2099 MARION COUNTY SUPPLY, INC.	1,847.93	
		100-254-410-0000-995 SUPPLIES OP/MAINT	242.35 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	17.66 A	
		100-254-410-0000-003 SUPPLIES OP/MAINT	150.34 A	
		100-254-410-0000-004 SUPPLIES OP/MAINT	145.68 A	

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		100-254-410-0000-010 SUPPLIES OP/MAINT	80.41 A	
		100-254-410-0000-023 SUPPLIES OP/MAINT	255.00 A	
		100-254-410-0000-024 SUPPLIES OP/MAINT	172.80 A	
		100-254-410-0000-030 SUPPLIES OP/MAINT	9.13 A	
		100-254-410-0000-031 SUPPLIES OP/MAINT	87.37 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	29.00 A	
		100-254-410-0000-913 SUPPLIES OP/MAINT	17.12 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	459.74 A	
		100-254-410-0000-995 SUPPLIES OP/MAINT	98.87 A	
		600-256-410-0000-004 SUPPLIES	40.99 A	
		600-256-410-0000-010 SUPPLIES	41.47 A	
28627	07/10/2014	4099 MARION PAINT AND WALLCOVERING		190.03
		100-254-410-0000-002 SUPPLIES OP/MAINT	12.37 A	
		100-254-410-0000-003 SUPPLIES OP/MAINT	54.92 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	122.74 A	
28628	07/10/2014	4104 MARION TERMITE & PEST CONTROL INC		125.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	125.00 A	
*	28630	07/10/2014 3321 MULLINS AUTO PARTS INC		189.79
		100-254-410-0000-008 SUPPLIES OP/MAINT	19.26 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.83 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.13 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.84 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-41.88 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.88 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.73 A	
28631	07/10/2014	3323 MULLINS HARDWARE CO		451.38
		100-254-410-0000-002 SUPPLIES OP/MAINT	127.28 A	
		100-254-410-0000-003 SUPPLIES OP/MAINT	110.57 A	
		100-254-410-0000-004 SUPPLIES OP/MAINT	25.25 A	
		100-254-410-0000-007 SUPPLIES OP/MAINT	104.07 A	
		100-254-410-0000-010 SUPPLIES OP/MAINT	4.46 A	
		100-254-410-0000-023 SUPPLIES OP/MAINT	58.17 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.58 A	
28632	07/10/2014	3327 MULLINS TRUCK & TRACTOR		159.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.80 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.43 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	46.36 A	
28633	07/10/2014	2186 NAPA AUTO PARTS		1,579.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	798.12 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	68.38 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	121.00 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	265.72 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	326.14 A	
*	28635	07/10/2014 3342 NATIONAL BETA CLUB		390.00
		708-272-660-7550-008 BETA CLUB	390.00 A	

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28636	07/10/2014	2202 NEFF COMPANY		279.20
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	279.20 A	
28637	07/10/2014	5134 PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00 A	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50 A	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50 A	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50 A	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00 A	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50 A	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	17.50 A	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50 A	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50 A	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50 A	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00 A	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00 A	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	35.00 A	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50 A	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50 A	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50 A	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00 A	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50 A	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50 A	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50 A	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50 A	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50 A	
		600-256-323-0000-009 REPAIRS	17.50 A	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50 A	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50 A	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50 A	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50 A	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50 A	
28638	07/10/2014	2253 PDC COMMUNICATIONS		10,066.52
		100-255-410-1000-008 RADIOS	7,448.79 A	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	300.00 A	
		100-255-410-0000-008 PUPIL TRANS SUPPLIES	2,317.73 A	
28639	07/10/2014	1184 PEE DEE FIRE & SAFETY		3,457.44
		100-254-329-0001-995 OTHER PROPERTY SERVICES	320.00 A	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	320.00 A	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	204.76 A	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	204.76 A	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	320.00 A	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	320.00 A	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	420.00 A	
		600-256-323-0000-009 REPAIRS	320.00 A	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	320.00 A	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	320.00 A	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	204.76 A	

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			100-254-323-0000-009 REPAIRS & MAINTENANCE	183.16 A	
*	28642	07/10/2014	EMPLOYEE VENDOR		137.01
			201-224-332-0000-008 TRAVEL/REGISTRATION FEES	137.01 A	
*	28644	07/10/2014	EMPLOYEE VENDOR		246.47
			702-272-660-7360-002 CHEERLEADING	45.59 A	
			702-272-660-7360-002 CHEERLEADING	200.88 A	
	28645	07/10/2014	EMPLOYEE VENDOR		545.44
			100-221-332-0000-910 TRAVEL	256.94 A	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	288.50 A	
*	28647	07/10/2014	EMPLOYEE VENDOR		275.00
			311-224-332-0000-009 TRAVEL/REGISTRATION FEES	275.00 A	
	28648	07/10/2014	2378 SDE-BUS PERMITS		17,468.08
			821-251-331-2014-024 PUPIL TRANSPORTATION	2,011.90 A	
			821-251-331-2014-024 PUPIL TRANSPORTATION	1,105.87 A	
			821-251-331-2014-024 PUPIL TRANSPORTATION	882.23 A	
			821-251-331-2014-024 PUPIL TRANSPORTATION	1,432.72 A	
			224-251-331-0170-004 PUPIL TRANSPORTATION	3,291.07 A	
			926-251-331-0000-004 PUPIL TRANSPORTATION	1,870.26 A	
			224-251-331-0170-004 PUPIL TRANSPORTATION	1,024.07 A	
			926-251-331-0000-004 PUPIL TRANSPORTATION	521.55 A	
			821-251-331-2014-008 PUPIL TRANSPORTATION	1,526.95 A	
			821-251-331-2014-008 PUPIL TRANSPORTATION	973.05 A	
			821-251-331-2014-008 PUPIL TRANSPORTATION	223.04 A	
			821-251-331-2014-002 PUPIL TRANSP-SDE permits/ f-trips	1,871.54 A	
			224-251-331-0170-004 PUPIL TRANSPORTATION	733.83 A	
	28649	07/10/2014	3557 SEVEN OAKS DOORS & HARDWARE INC.		436.80
			100-254-410-0000-024 SUPPLIES OP/MAINT	436.80 A	
	28650	07/10/2014	EMPLOYEE VENDOR		427.57
			795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	36.57 A	
			207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	195.50 A	
			207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	195.50 A	
	28651	07/10/2014	1221 SHARON GRICE		190.00
			100-231-490-0000-910 BOARD REFRESHMENTS	190.00 A	
*	28655	07/10/2014	EMPLOYEE VENDOR		107.44
			926-171-410-0000-004 SUPPLIES	56.64 A	
			926-171-410-0000-004 SUPPLIES	14.04 A	
			926-171-410-0000-004 SUPPLIES	36.76 A	
	28656	07/10/2014	EMPLOYEE VENDOR		197.40
			311-224-332-0000-013 TRAVEL/REGISTRATION FEES	197.40 A	
	28657	07/10/2014	EMPLOYEE VENDOR		292.28
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	292.28 A	
	28658	07/10/2014	EMPLOYEE VENDOR		136.37
			100-254-332-0000-910 TRAVEL	136.37 A	

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28659	07/10/2014	2584 THOMAS SUPPLY COMPANY, INC.		264.16
		100-254-410-0000-002 SUPPLIES OP/MAINT	3.67 A	
		100-254-410-0000-007 SUPPLIES OP/MAINT	43.16 A	
		100-254-410-0000-010 SUPPLIES OP/MAINT	180.14 A	
		100-254-410-0000-023 SUPPLIES OP/MAINT	14.29 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.90 A	
28660	07/10/2014	5121 UNIFIRST		1,569.48
		100-254-325-0001-002 UNIFORMS	141.29 A	
		100-254-325-0001-003 UNIFORMS	114.44 A	
		100-254-325-0001-004 UNIFORMS	114.44 A	
		100-254-325-0001-925 UNIFORMS	33.24 A	
		100-254-325-0001-925 UNIFORMS	33.24 A	
		100-254-325-0001-010 UNIFORMS	28.34 A	
		100-254-325-0001-910 UNIFORMS	28.34 A	
		100-254-325-0001-007 UNIFORMS	140.76 A	
		100-254-325-0000-002 RENTALS	110.20 A	
		100-254-325-0000-007 RENTALS	124.24 A	
		100-254-325-0000-003 RENTALS	38.24 A	
		100-254-325-0000-004 RENTALS	83.48 A	
		100-254-325-0000-910 RENTALS	43.64 A	
		100-254-325-0000-023 RENTALS	77.76 A	
		100-254-325-0001-023 UNIFORMS	103.92 A	
		600-256-325-0001-023 UNIFORMS	77.96 A	
		100-254-325-0000-024 RENTALS	50.12 A	
		100-254-325-0001-024 UNIFORMS	74.80 A	
		600-256-325-0001-024 UNIFORMS	115.84 A	
		100-254-325-0001-002 UNIFORMS	35.19 A	
28661	07/10/2014	5121 UNIFIRST		496.17
		100-254-325-0000-008 RENTALS	43.44 A	
		100-254-325-0000-009 RENTALS	48.55 A	
		100-254-325-0000-010 RENTALS	39.69 A	
		100-254-325-0000-013 RENTALS	24.08 A	
		100-254-325-0000-014 RENTALS	23.04 A	
		100-254-325-0000-031 RENTALS	19.67 A	
		100-254-325-0001-008 UNIFORMS	46.60 A	
		100-254-325-0001-009 UNIFORMS	31.06 A	
		100-254-325-0001-010 UNIFORMS	33.48 A	
		100-254-325-0001-013 UNIFORMS	31.06 A	
		100-254-325-0001-014 UNIFORMS	15.54 A	
		100-254-325-0001-925 UNIFORMS	139.96 A	
28662	07/10/2014	2630 VERIZON WIRELESS		4,485.19
		100-254-340-0000-002 COMMUNICATION	262.94 A	
		100-254-340-0000-003 COMMUNICATION	54.09 A	
		100-254-340-0000-004 COMMUNICATION	75.03 A	
		100-254-340-0000-007 COMMUNICATION	130.52 A	
		100-254-340-0000-008 COMMUNICATION	182.37 A	
		100-254-340-0000-009 COMMUNICATION	136.82 A	

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		100-254-340-0000-010 COMMUNICATION	59.83 A	
		100-254-340-0000-013 COMMUNICATION	82.60 A	
		100-254-340-0000-014 COMMUNICATION	38.29 A	
		100-254-340-0000-023 COMMUNICATION	52.38 A	
		100-254-340-0000-024 COMMUNICATION	188.89 A	
		100-254-340-0000-030 COMMUNICATION	99.53 A	
		100-254-340-0000-031 COMMUNICATION	164.08 A	
		100-254-340-0000-910 COMMUNICATION	1,872.40 A	
		100-254-340-0000-925 COMMUNICATION	601.43 A	
		100-254-340-0000-995 COMMUNICATION	76.85 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	107.99 A	
		100-255-340-0000-002 COMMUNICATIONS	62.83 A	
		100-255-340-0000-008 COMMUNICATIONS	32.62 A	
		100-255-340-0000-024 COMMUNICATIONS	32.62 A	
		100-255-340-0000-910 COMMUNICATIONS	77.22 A	
		224-223-340-0000-007 COMMUNICATIONS	34.34 A	
		600-256-340-0000-910 COMMUNICATIONS	59.52 A	
28663	07/10/2014	EMPLOYEE VENDOR		204.57
		817-113-332-0000-007 TRAVEL	204.57 A	
*	28665	07/10/2014 2677 WILLIAMSON PRINTING		1,236.06
		394-114-410-0001-008 SUPPLIES	328.86 A	
		100-114-360-0000-024 HIGH SCHOOL PRINT/BIND	700.00 A	
		100-114-410-0000-024 HIGH SCHOOL SUPP	207.20 A	
28666	07/11/2014	1289 ADVANCE EDUCATION, INC		7,250.00
		100-112-640-0000-003 DUES & FEES	725.00	
		100-112-640-0000-004 DUES & FEES	242.00	
		100-113-640-0000-004 DUES & FEES	483.00	
		100-113-640-0000-007 DUES & FEES	725.00	
		100-114-640-0000-002 DUES & FEES	725.00	
		100-112-640-0000-010 DUES & FEES	242.00	
		100-112-640-0000-013 PRIMARY DUES & FEES-SACS	725.00	
		100-113-640-0000-009 ELEM DUES & FEES	725.00	
		100-113-640-0000-010 DUES & FEES	483.00	
		100-114-640-0000-008 HIGH SCH DUES & FEES	725.00	
		100-111-640-0000-023 KIND DUES & FEES	300.00	
		100-112-640-0000-023 PRIM DUES & FEES	212.00	
		100-113-640-0000-023 ELEM DUES & FEES	213.00	
		100-113-640-0000-024 ELEM DUES & FEES	311.00	
		100-114-640-0000-024 HIGH SCHOOL DUES & FEES	414.00	
28667	07/11/2014	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	
*	28669	07/11/2014 EMPLOYEE VENDOR		250.00
		100-001-910-0000-000 Rentals	250.00	

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28670	07/11/2014	4395 DMM ADVERTISING & MARKETING	1,400.00
		100-264-350-0000-910 ADVERTISING	1,400.00
28671	07/11/2014	1693 ELITE LIGHTING	150.77
		100-254-410-0000-009 SUPPLIES OP/MAINT	44.12
		100-254-410-0000-913 SUPPLIES OP/MAINT	106.65
*	28673	07/11/2014 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
28674	07/11/2014	1796 HAMPTON INN	398.72
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	398.72
28675	07/11/2014	4814 HARRIS SCHOOL SOLUTIONS	42,201.00
		100-266-345-0001-910 CSI TECHNOLOGY SERVICES	42,201.00
28676	07/11/2014	3992 HERALD OFFICE SYSTEMS	1,548.95
		100-233-325-0015-995 COPIER RENTAL	205.47
		100-231-323-0015-910 COPIER	1,164.03
		100-223-323-0015-030 COPIER	94.55
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	84.90
*	28678	07/11/2014 EMPLOYEE VENDOR	101.08
		100-263-332-0000-910 TRAVEL	101.08
28679	07/11/2014	5183 ONTARIO INVESTMENTS, INC.	455.91
		100-254-325-0000-002 RENTALS	28.72
		100-254-325-0000-003 RENTALS	28.72
		100-254-325-0000-004 RENTALS	28.72
		100-254-325-0000-007 RENTALS	28.72
		100-254-325-0000-910 RENTALS	341.03
*	28682	07/11/2014 3518 SCACA	2,241.00
		709-272-660-7200-009 BASKETBALL	50.00
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	50.00
		709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	45.00
		708-272-660-7180-008 BASEBALL	47.00
		708-272-660-7200-008 BASKETBALL	160.00
		708-272-660-7230-008 FOOTBALL	230.00
		708-272-660-7270-008 TENNIS-BOYS	28.00
		708-272-660-7290-008 TRACK-BOYS	50.00
		708-272-660-7311-008 SOCCER	28.00
		708-272-660-7320-008 VOLLEYBALL	47.00

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		708-272-660-7360-008 CHEERLEADERS	45.00
		709-272-660-7200-009 BASKETBALL	30.00
		702-272-660-7200-002 BASKETBALL	187.00
		702-272-660-7230-002 FOOTBALL	190.00
		702-272-660-7270-002 TENNIS-BOYS	28.00
		702-272-660-7271-002 TENNIS-GIRLS	48.00
		702-272-660-7290-002 TRACK	55.00
		702-272-660-7291-002 CROSS COUNTRY	50.00
		702-272-660-7310-002 GIRLS SOCCER	48.00
		702-272-660-7311-002 BOYS SOCCER	48.00
		702-272-660-7340-002 WRESTLING	30.00
		702-272-660-7360-002 CHEERLEADING	45.00
		724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	47.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	213.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	218.50
		724-272-660-7270-024 TENNIS-BOYS	18.00
		724-272-660-7290-024 ATHLETICS-TRACK-BOYS	70.00
		724-272-660-7360-024 ATHLETICS-CHEERLEADERS-VARSITY	135.00
28683	07/11/2014	2373 SC BUDGET & CONTROL BOARD	667,302.94
		100-000-191-0004-910 INSURANCE DEPOSIT	309,441.52
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	7,085.34
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,134.86
		100-000-455-0000-000 BC/BS DEDUCTIONS	99,327.32
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	300.08
		100-000-455-0030-000 VISION EYE MED	3,798.06
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,719.76
		100-000-456-0059-000 TOBACCO SURCHARGE	3,300.00
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,888.76
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	225,402.34
		100-000-498-0000-000 STATE LIFE INSURANCE	10,904.90
28684	07/11/2014	4299 SC HIGH SCHOOL LEAGUE	1,397.00
		100-271-660-0000-008 PUPIL ACT INSURANCE	663.60
		708-272-660-7180-008 BASEBALL	5.00
		708-272-660-7200-008 BASKETBALL	210.00
		708-272-660-7230-008 FOOTBALL	205.00
		708-272-660-7260-008 SOFTBALL	5.00
		708-272-660-7290-008 TRACK-BOYS	5.00
		708-272-660-7311-008 SOCCER	5.00
		708-272-660-7320-008 VOLLEYBALL	5.00
		708-272-660-7360-008 CHEERLEADERS	5.00
		100-271-660-0000-007 PUPIL ACT INSURANCE	158.40
		707-272-660-7200-007 BASKETBALL	70.00
		707-272-660-7230-007 FOOTBALL	55.00
		707-272-660-7360-007 CHEERLEADING	5.00
28685	07/11/2014	3546 SCSBA	15,616.00
		100-231-319-0000-910 LEGAL SERVICES	100.00
		100-231-395-0000-910 BOARD ONLINE POLICY SERV	650.00
		100-231-395-0000-910 BOARD ONLINE POLICY SERV	1,950.00

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		100-231-640-0000-910 DUES & FEES	12,916.00	
28686	07/11/2014	2398 S.C.S.B.I.T.		57,272.00
		100-114-324-0011-002 ROTC BOND	100.00	
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	57,172.00	
*	28688	07/11/2014	4916 SDE-OFFICE OF SCHOOL LEADERSHIP	200.00
		100-264-312-0000-910 Professional Services- staff develop	200.00	
28689	07/11/2014	2498 SIMPLEX GRINNELL LP		10,337.04
		100-254-323-0020-913 MISC CONTRACTS	1,436.00	
		100-254-323-0020-003 MISC CONTRACTS	3,625.22	
		100-254-323-0020-004 MISC CONTRACTS	565.77	
		100-254-323-0020-002 MISC CONTRACTS	4,710.05	
28690	07/11/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
28691	07/11/2014	4345 TIME FOR KIDS		191.10
		100-222-440-0000-010 EDU MEDIA PERIODICAL	191.10	
28692	07/11/2014	4377 WASTE MANAGEMENT		1,153.36
		100-254-329-0000-023 GARBAGE SERVICES	488.22	
		100-254-329-0000-024 GARBAGE SERVICES	665.14	
28693	07/11/2014	5086 WEBER AND ASSOCIATES, INC.		420.50
		100-115-311-0000-995 OTHER PURCHASED SERVICES	420.50	
28694	07/16/2014	1309 ALL STAR SPORTS		948.15
		702-272-660-7180-002 BASEBALL	948.15 A	
28695	07/16/2014	4748 AMAZON.COM		2,035.62
		100-233-410-0000-024 SCH ADM SUPPLIES	0.00 A	
		100-233-445-0000-024 TECHNOLOGY SUPPLIES	1,401.16 A	
		100-266-410-0000-910 TECHNOLOGY DEPT SUPPLIES	474.30 A	
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	0.00 A	
		100-182-420-0000-030 TEXTBOOKS	160.16 A	
28696	07/16/2014	EMPLOYEE VENDOR		122.40
		600-256-332-0000-023 FOOD SERVICE TRAVEL	122.40 A	
28697	07/16/2014	1413 BIGWEBAPPS, INC		5,107.88
		100-266-345-0000-002 SOFTWARE LICENSE	392.91 A	
		100-266-345-0000-003 SOFTWARE LICENSE	392.91 A	
		100-266-345-0000-004 SOFTWARE LICENSE	392.91 A	
		100-266-345-0000-007 SOFTWARE LICENSE	392.91 A	
		100-266-345-0000-008 SOFTWARE LICENSE	392.91 A	
		100-266-345-0000-009 SOFTWARE LICENSE	392.91 A	
		100-266-345-0000-010 SOFTWARE LICENSE	392.91 A	
		100-266-345-0000-013 SOFTWARE LICENSE	392.91 A	
		100-266-345-0000-014 SOFTWARE LICENSE	392.91 A	
		100-266-345-0000-023 SOFTWARE LICENSE	392.91 A	
		100-266-345-0000-024 SOFTWARE LICENSE	392.90 A	
		100-266-345-0000-910 SOFTWARE LICENSE	785.88 A	

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*	28699	07/16/2014	1488 CARROLL'S		175.00
			100-258-329-0000-928 SECURITY MONITORING	175.00 A	
*	28702	07/16/2014	EMPLOYEE VENDOR		134.68
			862-224-332-0000-024 JAG IMPV INST TRAVEL	134.68 A	
	28703	07/16/2014	2297 DUKE ENERGY PROGRESS		15,513.50
			100-254-470-0010-023 ELECTRICITY-ENERGY	86.08 A	
			100-254-470-0010-023 ELECTRICITY-ENERGY	204.82 A	
			100-254-470-0010-023 ELECTRICITY-ENERGY	88.02 A	
			100-254-470-0010-023 ELECTRICITY-ENERGY	56.01 A	
			100-254-470-0010-023 ELECTRICITY-ENERGY	209.49 A	
			100-254-470-0010-023 ELECTRICITY-ENERGY	3,750.45 A	
			100-254-470-0010-023 ELECTRICITY-ENERGY	226.79 A	
			100-254-470-0010-024 ELECTRICITY-ENERGY	7,611.33 A	
			100-254-470-0010-024 ELECTRICITY-ENERGY	55.66 A	
			100-254-470-0010-024 ELECTRICITY-ENERGY	285.07 A	
			100-254-470-0010-907 ELECTRICITY BILLING	243.50 A	
			100-254-470-0010-907 ELECTRICITY BILLING	24.66 A	
			100-254-470-0010-922 ELECTRICITY-ENERGY	6.90 A	
			100-254-470-0010-928 ELECTRICITY-ENERGY	336.54 A	
			100-254-470-0010-928 ELECTRICITY-ENERGY	37.81 A	
			100-254-470-0010-928 ELECTRICITY-ENERGY	9.85 A	
			100-254-470-0010-928 ELECTRICITY-ENERGY	357.59 A	
			100-254-470-0010-929 ELECTRICITY-ENERGY	101.93 A	
			100-254-470-0010-929 ELECTRICITY-ENERGY	27.82 A	
			600-256-470-0010-023 ELECTRICITY	32.10 A	
			100-254-470-0010-030 ELECTRICITY-ENERGY	40.34 A	
			100-254-470-0010-030 ELECTRICITY-ENERGY	1,340.15 A	
			100-254-470-0010-933 ELECTRICITY-ENERGY	380.59 A	
*	28705	07/16/2014	EMPLOYEE VENDOR		131.12
			100-255-332-0000-910 PUPIL SUPER TRAVEL	131.12 A	
	28706	07/16/2014	5515 HOFFMAN MECHANICAL SOLUTIONS		1,712.81
			100-254-323-0000-008 REPAIRS & MAINTENANCE	1,712.81 A	
	28707	07/16/2014	5416 IMAGINATIONS, INC.		352.08
			309-113-410-0000-009 SUPPLIES	352.08 A	
*	28710	07/16/2014	1184 PEE DEE FIRE & SAFETY		320.00
			600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	320.00 A	
	28711	07/16/2014	2377 SDE-OFFICE OF TRANSPORTATION		381.14
			100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	274.34 A	
			100-255-323-0000-002 REPAIRS & MAINTENANCE	70.87 A	
			100-255-323-0000-002 REPAIRS & MAINTENANCE	35.93 A	
*	28713	07/16/2014	2635 VISA		3,182.73
			232-113-410-0000-910 SUPPLIES	561.49 A	
			232-113-410-0000-910 SUPPLIES	67.25 A	
			232-113-410-0000-910 SUPPLIES	166.24 A	
			378-114-332-0000-002 TRAVEL/REGISTRATION FEES	533.00 A	
			378-114-332-0000-002 TRAVEL/REGISTRATION FEES	533.00 A	

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		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	533.00 A	
		821-173-410-2014-002 SUPPLIES	72.42 A	
		821-173-410-2014-002 SUPPLIES	82.18 A	
		821-173-410-2014-002 SUPPLIES	77.89 A	
		821-173-410-2014-008 SUPPLIES	206.80 A	
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	443.00 A	
		821-173-410-2014-008 SUPPLIES	51.59 A	
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	-145.13 A	
28714	07/16/2014	2635 VISA		168.92
		100-182-420-0000-030 TEXTBOOKS	57.92 A	
		100-231-332-0000-910 TRAVEL	72.00 A	
		100-231-332-0000-910 TRAVEL	39.00 A	
28715	07/16/2014	2635 VISA		1,740.49
		817-113-410-0000-009 SUPPLIES	149.75 A	
		394-114-445-0001-008 TECHNOLOGY SUPPLIES	981.72 A	
		309-113-410-0012-009 SUPPLIES / MATERIALS	584.02 A	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00 A	
28716	07/16/2014	2635 VISA		1,239.13
		704-272-660-7256-004 HOMELESS UNIFORMS	227.88 A	
		704-272-660-7256-004 HOMELESS UNIFORMS	19.44 A	
		394-114-445-0001-008 TECHNOLOGY SUPPLIES	709.00 A	
		100-254-410-0000-023 SUPPLIES OP/MAINT	164.12 A	
		251-113-410-0001-023 SUPPLIES	118.69 A	
28717	07/16/2014	2635 VISA		3,814.47
		100-232-332-0000-910 TRAVEL	895.77 A	
		100-232-332-0000-910 TRAVEL	828.04 A	
		100-232-332-0000-910 TRAVEL	67.73 A	
		100-231-332-0000-910 TRAVEL	690.31 A	
		100-231-332-0000-910 TRAVEL	666.31 A	
		100-231-332-0000-910 TRAVEL	666.31 A	
28718	07/17/2014	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.26
		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	
28719	07/17/2014	2755 ASSOCIATION & SOCIETY INSURANCE		176.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	176.50	
28720	07/17/2014	1012 AT&T		168.04
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	168.04	
28721	07/17/2014	1012 AT&T		1,283.88
		100-254-340-0000-023 COMMUNICATION	359.82	
		100-254-340-0000-024 COMMUNICATION	567.39	

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		100-254-340-0000-907 COMMUNICATION	20.43	
		100-254-340-0000-910 COMMUNICATION	31.87	
		100-254-340-0000-928 COMMUNICATION	304.37	
28722	07/17/2014	1012 AT&T		1,286.62
		100-254-340-0000-002 COMMUNICATION	266.74	
		100-254-340-0000-003 COMMUNICATION	47.07	
		100-254-340-0000-003 COMMUNICATION	188.29	
		100-254-340-0000-004 COMMUNICATION	125.52	
		100-254-340-0000-007 COMMUNICATION	203.98	
		100-254-340-0000-012 COMMUNICATION	15.69	
		100-254-340-0000-032 COMMUNICATION	15.69	
		100-254-340-0000-910 COMMUNICATION	298.12	
		100-254-340-0000-913 COMMUNICATION	31.38	
		100-254-340-0000-925 COMMUNICATION	15.69	
		600-256-340-0000-910 COMMUNICATIONS	78.45	
*	28728	07/17/2014 2774 BARRYS OUTDOOR POWER EQUIPMENT		105.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.03	
*	28730	07/17/2014 EMPLOYEE VENDOR		140.89
		600-256-332-0000-910 FOOD SERVICE TRAVEL	12.50	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	12.50	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	115.89	
28731	07/17/2014	3830 C & C SALES		1,621.95
		100-254-323-0000-007 REPAIRS & MAINTENANCE	35.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,586.85	
28732	07/17/2014	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		733.90
		100-000-457-0002-000 CENTRAL UNITED LIFE	733.90	
28733	07/17/2014	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009 RENTALS	171.82	
28734	07/17/2014	1553 COLONIAL LIFE		401.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	401.56	
28735	07/17/2014	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	
*	28737	07/17/2014 EMPLOYEE VENDOR		185.00

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			100-231-490-0000-910 BOARD REFRESHMENTS	185.00	
*	28739	07/17/2014	1655 DOOR OF HOPE CHRISTIAN CHURCH		450.00
			100-001-910-0000-000 Rentals	250.00	
			100-001-910-0000-000 Rentals	200.00	
	28740	07/17/2014	1693 ELITE LIGHTING		212.76
			100-254-410-0000-030 SUPPLIES OP/MAINT	106.38	
			100-254-410-0000-925 SUPPLIES OP/MAINT	106.38	
	28741	07/17/2014	1720 FBMC		1,216.20
			100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,049.54	
			100-000-458-0012-000 HEALTH SAVINGS BANK ACC	166.66	
	28742	07/17/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS		227.36
			100-000-458-0001-000 FBMC SC MONEYPLUS	227.36	
*	28745	07/17/2014	3043 GENERAL REVENUE CORPORATION		268.38
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	134.19	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	134.19	
	28746	07/17/2014	1800 HARRIS PEST CONTROL INC		570.00
			100-254-323-0000-910 REPAIRS & MAINTENANCE	570.00	
	28747	07/17/2014	5515 HOFFMAN MECHANICAL SOLUTIONS		1,500.00
			100-254-323-0000-008 REPAIRS & MAINTENANCE	1,500.00	
	28748	07/17/2014	1827 HORACE MANN INSURANCE COMPANY		8,927.37
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	8,927.37	
	28749	07/17/2014	1829 HORACE MANN LIFE INSURANCE COMPANY		1,435.21
			100-000-461-0003-000 OTHER BENEFITS	1,435.21	
	28750	07/17/2014	1114 HORACE MANN INSURANCE CO.		2,656.06
			100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,656.06	
	28751	07/17/2014	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	28752	07/17/2014	3105 HUGGINS AUTO SERVICE		433.50
			100-254-323-0000-925 REPAIRS & MAINTENANCE	433.50	
	28753	07/17/2014	4004 HUMANA SPECIALTY BENEFITS		272.50
			100-000-455-0064-000 KANAWHA INSURANCE COMPANY	272.50	
	28754	07/17/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		2,511.68
			100-254-410-0000-031 SUPPLIES OP/MAINT	262.44	
			100-254-410-0000-007 SUPPLIES OP/MAINT	1,023.60	
			100-254-410-0000-002 SUPPLIES OP/MAINT	1,225.64	
	28755	07/17/2014	EMPLOYEE VENDOR		360.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	360.00	
	28756	07/17/2014	3166 JOHNSTONE SUPPLY		861.81
			100-254-410-0000-925 SUPPLIES OP/MAINT	99.72	
			100-254-410-0000-995 SUPPLIES OP/MAINT	762.09	

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28757	07/17/2014	4054 LAMBERT BENEFITS & SERVICES	997.95
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	997.95
28758	07/17/2014	4064 LEGALSHIELD	341.76
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	341.76
28759	07/17/2014	3256 MALCOLMS	723.69
		100-254-470-0045-925 GASOLINE	70.01
		100-254-470-0045-925 GASOLINE	86.94
		100-254-470-0045-925 GASOLINE	90.00
		100-254-470-0045-925 GASOLINE	52.00
		100-254-470-0045-925 GASOLINE	75.36
		100-254-470-0045-925 GASOLINE	77.00
		100-254-470-0045-925 GASOLINE	86.50
		100-254-470-0045-008 GASOLINE	34.31
		100-254-470-0045-925 GASOLINE	43.07
		100-254-470-0045-925 GASOLINE	49.50
		100-254-470-0045-925 GASOLINE	59.00
28760	07/17/2014	2095 MARION COUNTY CLERK OF COURT	942.62
		100-000-458-0004-000 CHILD SUPPORT LEVY	166.94
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25
		100-000-458-0004-000 CHILD SUPPORT LEVY	227.50
28761	07/17/2014	4099 MARION PAINT AND WALLCOVERING	140.03
		100-254-410-0000-007 SUPPLIES OP/MAINT	13.93
		100-254-410-0000-002 SUPPLIES OP/MAINT	71.64
		100-254-410-0000-002 SUPPLIES OP/MAINT	54.46
28762	07/17/2014	2107 MARION ROTARY CLUB	184.00
		100-232-640-0000-910 DUES & FEES	184.00
*	28764	07/17/2014 EMPLOYEE VENDOR	265.98
		201-224-332-0000-010 INSERVICE TRAVEL	166.13
		201-224-410-0000-010 SUPPLIES	99.85
*	28766	07/17/2014 2175 MOVIE LICENSING USA	394.00
		100-222-345-0000-003 DESTINY MEDIA SOFTWARE	394.00
*	28769	07/17/2014 5419 NC STATE EDUC. ASSISTANCE AUTHORITY	332.96
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	166.48
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	166.48
*	28771	07/17/2014 EMPLOYEE VENDOR	124.55
		100-233-332-0000-013 SCH ADM TRAVEL	124.55
28772	07/17/2014	1184 PEE DEE FIRE & SAFETY	960.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	320.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	320.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	320.00
28773	07/17/2014	5349 PERFORMANT RECOVERY, INC.	607.44
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	153.72

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		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	153.72	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
28774	07/17/2014	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-233-410-0040-002 POSTAGE	500.00	
*	28776	07/17/2014 3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-233-410-0040-004 POSTAGE	500.00	
28777	07/17/2014	3407 PITNEY BOWES (PURCHASE POWER)		400.00
		100-233-410-0040-007 POSTAGE	400.00	
28778	07/17/2014	4188 PITNEY BOWES INC		440.64
		100-254-325-0000-002 RENTALS	110.16	
		100-254-325-0000-003 RENTALS	110.16	
		100-254-325-0000-004 RENTALS	110.16	
		100-254-325-0000-007 RENTALS	110.16	
28779	07/17/2014	5454 PREMIERE OF N. AMERICA, LLC		121.90
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	60.95	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	60.95	
28780	07/17/2014	3431 QUALITY CLEANERS		114.04
		100-254-325-0000-009 RENTALS	57.02	
		100-254-325-0000-009 RENTALS	57.02	
*	28783	07/17/2014 5003 SC DEPT OF EMPLOYMENT & WORKFORCE		165.00
		100-000-499-0000-000 S.C. TAX LEVY'S	165.00	
28784	07/17/2014	2382 SC DEPT OF REVENUE		255.73
		100-000-499-0000-000 S.C. TAX LEVY'S	16.25	
		100-000-499-0000-000 S.C. TAX LEVY'S	139.48	
		100-000-499-0000-000 S.C. TAX LEVY'S	100.00	
28785	07/17/2014	2451 SCHOOL SERVICE		219.50
		100-233-410-0000-009 SCH ADM SUPPLIES	219.50	
*	28787	07/17/2014 1231 SC RETIREMENT SYSTEM		162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	81.13	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	81.13	
*	28790	07/17/2014 2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
28791	07/17/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
*	28793	07/17/2014 3643 TEACHERS PLACEMENT GROUP		1,140.76
		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	
*	28795	07/17/2014 1254 TRITEK FIRE & SECURITY, LLC		362.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	362.00	

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28796	07/17/2014	3648 TRS RECOVERY SERVICES, INC.	2,581.86	
		709-272-660-7050-009 LANCE	100.00	
		709-272-660-7080-009 PICTURE EXPENSE	494.34	
		709-272-660-7240-009 FUND RAISER EXP	120.08	
		709-272-660-7720-009 YEAR BOOK	1,267.44	
		709-272-660-7780-009 FIELD TRIP	200.00	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	400.00	
28797	07/17/2014	3704 UCA CAMP	115.00	
		708-272-660-7360-008 CHEERLEADERS	115.00	
*	28799	07/17/2014 5564 UNIVERSAL LICENSING SERVICE	305.00	
		100-254-640-0000-910 DUES & FEES	305.00	
28800	07/17/2014	2615 U.S. DEPT. OF EDUCATION	822.44	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	154.46	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	341.71	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
28801	07/17/2014	2635 VISA	512.90	
		201-224-332-0000-010 INSERVICE TRAVEL	512.90	
28802	07/17/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY	4,913.03	
		100-000-457-0001-000 WASHINGTON NATIONAL	4,913.03	
28803	07/17/2014	2672 WILLIAM K STEPHENSON, JR.	905.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		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	
*	28805	07/23/2014 2756 ATLANTIC COASTAL SUPPLY	103.61	
		100-254-410-0540-995 EQUIPMENT	103.61	A
28806	07/23/2014	1371 AUTOZONE, INC.	5,678.42	
		100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	69.10	A
		100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	70.53	A
		100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	13.34	A
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	228.75	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	828.63	A
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	0.00	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,571.80	A
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	0.00	A
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,896.27	A
*	28809	07/23/2014 EMPLOYEE VENDOR	231.44	
		100-233-332-0000-004 TRAVEL	231.44	A
28810	07/23/2014	2907 D & L PARTS CO. INC.	139.25	
		100-254-410-0000-002 SUPPLIES OP/MAINT	139.25	A
28811	07/23/2014	3004 EXXON/MOBILE	1,140.11	
		100-254-470-0045-022 GASOLINE	872.11	A
		100-254-470-0045-925 GASOLINE	268.00	A

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28812	07/23/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY	11,283.21	
	100-254-321-0000-933	WATER	28.28	A
	100-254-321-0000-030	WATER	28.28	A
	100-254-329-0000-030	GARBAGE SERVICES	79.00	A
	100-254-321-0000-995	WATER	143.41	A
	100-254-321-0000-002	WATER	172.29	A
	100-254-321-0000-002	WATER	23.98	A
	100-254-321-0000-003	WATER	28.28	A
	100-254-321-0000-003	WATER	28.28	A
	100-254-321-0000-003	WATER	36.51	A
	100-254-321-0000-003	WATER	34.22	A
	100-254-321-0000-003	WATER	36.28	A
	100-254-321-0000-004	WATER	28.28	A
	100-254-321-0000-004	WATER	210.79	A
	100-254-321-0000-007	WATER	38.33	A
	100-254-321-0000-007	WATER	132.39	A
	100-254-321-0000-012	WATER	325.23	A
	100-254-321-0000-012	WATER	471.94	A
	100-254-321-0000-012	WATER	11.83	A
	100-254-321-0000-910	WATER	70.79	A
	100-254-321-0000-910	WATER	28.28	A
	100-254-321-0000-910	WATER	11.83	A
	100-254-321-0000-913	WATER	126.07	A
	100-254-321-0000-925	WATER	22.06	A
	100-254-329-0000-002	GARBAGE SERVICES	547.57	A
	100-254-329-0000-003	GARBAGE SERVICES	380.38	A
	100-254-329-0000-004	GARBAGE SERVICES	380.38	A
	100-254-329-0000-007	GARBAGE SERVICES	380.38	A
	100-254-329-0000-012	GARBAGE SERVICES	169.89	A
	100-254-329-0000-032	GARBAGE SERVICES	124.95	A
	100-254-329-0000-910	GARBAGE SERVICES	124.95	A
	100-254-329-0000-913	GARBAGE SERVICES	124.95	A
	600-256-329-0000-002	OTHER PROPERTY SERVICES	547.57	A
	600-256-329-0000-003	OTHER PROPERTY SERVICES	380.38	A
	600-256-329-0000-004	OTHER PROPERTY SERVICES	380.38	A
	600-256-329-0000-007	OTHER PROPERTY SERVICES	380.38	A
	100-254-321-0000-008	WATER	1,263.24	A
	100-254-321-0000-009	WATER	193.02	A
	100-254-321-0000-009	WATER	12.80	A
	100-254-321-0000-010	WATER	53.28	A
	100-254-321-0000-010	WATER	39.80	A
	100-254-321-0000-013	WATER	124.93	A
	100-254-321-0000-013	WATER	12.80	A
	100-254-321-0000-014	WATER	12.80	A
	100-254-321-0000-014	WATER	55.92	A
	100-254-321-0000-031	WATER	34.93	A
	100-254-321-0000-925	WATER	18.57	A
	100-254-321-0000-927	WATER	19.40	A
	100-254-321-1000-008	WATER-ATHLETICS	367.54	A
	100-254-321-1000-008	WATER-ATHLETICS	65.18	A

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		100-254-329-0000-008 GARBAGE SERVICES	1,068.08 A	
		100-254-329-0000-009 GARBAGE SERVICES	534.04 A	
		100-254-329-0000-010 GARBAGE SERVICES	534.04 A	
		100-254-329-0000-013 GARBAGE SERVICES	269.21 A	
		100-254-329-0000-014 GARBAGE SERVICES	269.21 A	
		100-254-329-0000-031 GARBAGE SERVICES	269.21 A	
		100-254-329-0000-927 GARBAGE/SANITATION	26.42 A	
28813	07/23/2014	1946 JOSTENS, INC		4,744.31
		708-272-660-7720-008 YEAR BOOK	4,744.31 A	
28814	07/23/2014	1989 KENNETH COBB & COMPANY		6,080.00
		100-231-318-0000-910 AUDIT SERVICES	6,080.00 A	
28815	07/23/2014	2052 LINDA MOOK		700.00
		714-272-660-7730-014 MISCELLANEOUS	700.00 A	
28816	07/23/2014	2220 O'HARA'S RESTAURANT		715.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	715.00 A	
28817	07/23/2014	EMPLOYEE VENDOR		176.61
		709-272-660-7240-009 FUND RAISER EXP	176.61 A	
28818	07/23/2014	3490 SCE&G		750.59
		100-254-470-0015-995 ENERGY GAS METER	20.48 A	
		100-254-470-0015-995 ENERGY GAS METER	29.70 A	
		100-254-470-0015-012 ENERGY GAS METER	20.28 A	
		100-254-470-0015-925 ENERGY GAS METER	40.88 A	
		100-254-470-0015-003 ENERGY GAS METER	102.66 A	
		100-254-470-0015-004 ENERGY GAS METER	128.33 A	
		100-254-470-0015-002 ENERGY GAS METER	94.18 A	
		100-254-470-0015-007 ENERGY GAS METER	266.89 A	
		100-254-470-0015-032 ENERGY GAS METER	21.50 A	
		100-254-470-0015-913 ENERGY GAS METER	25.69 A	
28819	07/23/2014	2378 SDE-BUS PERMITS		6,501.99
		100-251-331-0000-002 SDE BUS PERMITS	7.62 A	
		201-251-331-0000-002 PUPIL TRANSPORTATION	1,884.78 A	
		100-251-331-0000-002 SDE BUS PERMITS	1,257.21 A	
		100-251-331-0000-008 PUPIL TRANSPORTATION	1,167.19 A	
		394-251-331-0000-008 PUPIL TRANSPORTATION	2,185.19 A	
28820	07/23/2014	4338 THE TROPHY SHOP		385.20
		724-272-660-7130-024 ATHLETICS	385.20 A	
28821	07/23/2014	3755 WOODWIND & BRASSWIND		299.99
		309-113-410-0000-009 SUPPLIES	171.97 A	
		309-113-410-0012-009 SUPPLIES / MATERIALS	128.02 A	
28822	07/24/2014	1289 ADVANCE EDUCATION, INC		450.00
		100-114-640-0000-008 HIGH SCH DUES & FEES	450.00	
28823	07/24/2014	1322 AMERICAN RED CROSS		418.00
		703-272-660-7080-003 PICTURE ACCT.	418.00	

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	28824	07/24/2014	1012 AT&T	242.33
		100-254-340-0000-995	COMMUNICATION	242.33
*	28828	07/24/2014	EMPLOYEE VENDOR	862.64
		201-221-332-0000-910	TRAVEL	862.64
	28829	07/24/2014	EMPLOYEE VENDOR	337.95
		267-224-332-0000-910	TRAVEL/REGISTRATION FEES	213.03
		100-264-332-0000-910	TRAVEL	124.92
	28830	07/24/2014	1048 COX MECHANICAL CONTRACTORS INC	33,469.00
		879-266-540-0000-913	TECHNOLOGY	33,469.00
	28831	07/24/2014	5563 DABO SWINNEY FOOTBALL CAMP	433.70
		702-272-660-7230-002	FOOTBALL	433.70
	28832	07/24/2014	EMPLOYEE VENDOR	230.70
		100-233-332-0000-024	SCH ADM TRAVEL	230.70
	28833	07/24/2014	EMPLOYEE VENDOR	206.84
		378-113-332-0000-007	TRAVEL/REGISTRATION FEES	206.84
*	28835	07/24/2014	EMPLOYEE VENDOR	682.04
		862-224-332-0000-024	JAG IMPV INST TRAVEL	682.04
	28836	07/24/2014	3917 DRURY INN & SUITES	3,547.50
		702-272-660-7130-002	ATHLETICS	247.50
		702-272-660-7130-002	ATHLETICS	330.00
		702-272-660-7130-002	ATHLETICS	82.50
		702-272-660-7130-002	ATHLETICS	247.50
		702-272-660-7130-002	ATHLETICS	247.50
		702-272-660-7130-002	ATHLETICS	247.50
		702-272-660-7130-002	ATHLETICS	247.50
		708-272-660-7129-008	ATHLETICS	247.50
		708-272-660-7129-008	ATHLETICS	247.50
		708-272-660-7129-008	ATHLETICS	247.50
		708-272-660-7129-008	ATHLETICS	247.50
		708-272-660-7129-008	ATHLETICS	247.50
		708-272-660-7129-008	ATHLETICS	247.50
		708-272-660-7129-008	ATHLETICS	82.50
		724-272-660-7130-024	ATHLETICS	82.50
		724-272-660-7130-024	ATHLETICS	247.50
		724-272-660-7130-024	ATHLETICS	247.50
*	28838	07/24/2014	EMPLOYEE VENDOR	496.49
		203-223-332-0000-913	SUPV TRAVEL	496.49
	28839	07/24/2014	5054 ENCORE TECHNOLOGY GROUP, LLC	1,234.38
		100-254-340-0000-002	COMMUNICATION	123.96
		100-254-340-0000-003	COMMUNICATION	123.96
		100-254-340-0000-004	COMMUNICATION	123.96
		100-254-340-0000-007	COMMUNICATION	123.96
		100-254-340-0000-910	COMMUNICATION	123.95
		100-254-340-0000-913	COMMUNICATION	123.95
		100-254-340-0000-008	COMMUNICATION	102.19

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		100-254-340-0000-009 COMMUNICATION	102.19	
		100-254-340-0000-010 COMMUNICATION	102.19	
		100-254-340-0000-013 COMMUNICATION	102.19	
		100-254-340-0000-031 COMMUNICATION	81.88	
28840	07/24/2014	EMPLOYEE VENDOR		255.91
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	255.91	
28841	07/24/2014	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		2,281.28
		100-254-322-0000-023 CLEANING SERVICES	1,523.78	
		100-254-322-0000-004 CLEANING	757.50	
*	28843	07/24/2014 3105 HUGGINS AUTO SERVICE		628.77
		100-254-323-0000-925 REPAIRS & MAINTENANCE	628.77	
28844	07/24/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		182.23
		100-254-410-0000-024 SUPPLIES OP/MAINT	182.23	
28845	07/24/2014	4824 JIMMY B'S RESTAURANT		400.00
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	400.00	
28846	07/24/2014	EMPLOYEE VENDOR		279.48
		821-224-332-0000-024 TRAVEL	279.48	
28847	07/24/2014	3256 MALCOLMS		567.65
		100-254-470-0045-925 GASOLINE	73.32	
		100-254-470-0045-925 GASOLINE	87.50	
		100-254-470-0045-925 GASOLINE	48.20	
		100-254-470-0045-925 GASOLINE	45.02	
		100-254-470-0045-925 GASOLINE	66.95	
		100-254-470-0045-925 GASOLINE	65.28	
		100-254-470-0045-925 GASOLINE	65.99	
		100-254-470-0045-925 GASOLINE	61.94	
		100-254-470-0045-925 GASOLINE	20.18	
		100-254-470-0045-008 GASOLINE	16.65	
		100-254-470-0045-008 GASOLINE	16.62	
28848	07/24/2014	EMPLOYEE VENDOR		190.00
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	190.00	
*	28851	07/24/2014 EMPLOYEE VENDOR		309.16
		201-224-332-0000-010 INSERVICE TRAVEL	21.16	
		201-224-332-0000-010 INSERVICE TRAVEL	288.00	
28852	07/24/2014	5611 MITCHELL'S PAINTING SERVICES, LLC		63,046.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	5,731.46	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	5,731.45	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	5,731.45	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	5,731.46	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	5,731.46	
		600-256-323-0000-009 REPAIRS	5,731.46	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	5,731.45	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	5,731.45	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	5,731.45	

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			600-256-323-0000-023 FOOD SERVICE REP/MAINT	5,731.45	
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	5,731.46	
*	28854	07/24/2014	1163 MORNING NEWS		401.40
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	401.40	
	28855	07/24/2014	2175 MOVIE LICENSING USA		725.00
			100-222-345-0000-023 DESTINY MEDIA SOFTWARE	350.00	
			100-222-345-0000-024 DESTINY MEDIA SOFTWARE	375.00	
	28856	07/24/2014	5441 NAPSA		145.00
			311-224-640-0000-910 DUES & FEES	145.00	
	28857	07/24/2014	3359 NUISANCE WILDLIFE SPECIALTY		2,285.00
			100-254-323-0000-007 REPAIRS & MAINTENANCE	2,285.00	
*	28859	07/24/2014	EMPLOYEE VENDOR		190.24
			201-221-332-0007-910 TRAVEL	190.24	
	28860	07/24/2014	EMPLOYEE VENDOR		778.17
			378-224-332-0000-009 TRAVEL/REGISTRATION FEES	778.17	
*	28862	07/24/2014	4299 SC HIGH SCHOOL LEAGUE		1,680.50
			100-271-660-0000-002 PUPIL ACT INSURANCE	1,066.50	
			702-272-660-7180-002 BASEBALL	23.00	
			702-272-660-7200-002 BASKETBALL	260.00	
			702-272-660-7230-002 FOOTBALL	215.00	
			702-272-660-7249-002 GOLF	10.00	
			702-272-660-7260-002 SOFTBALL	18.00	
			702-272-660-7290-002 TRACK	25.00	
			702-272-660-7310-002 GIRLS SOCCER	10.00	
			702-272-660-7311-002 BOYS SOCCER	10.00	
			702-272-660-7320-002 VOLLEYBALL	18.00	
			702-272-660-7340-002 WRESTLING	15.00	
			702-272-660-7360-002 CHEERLEADING	10.00	
	28863	07/24/2014	2442 SCHOLASTIC MAGAZINES		1,255.54
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	325.60	
			100-111-430-0000-013 LIBRARY BOOKS & MATERIALS	929.94	
	28864	07/24/2014	3558 SEVEN OAKS SUPPLY CO.		2,781.00
			100-000-170-0000-000 INVENTORY	2,781.00	
*	28866	07/24/2014	EMPLOYEE VENDOR		279.48
			821-224-332-0000-024 TRAVEL	279.48	
*	28868	07/24/2014	EMPLOYEE VENDOR		300.02
			967-113-332-0001-007 TRAVEL	300.02	
	28869	07/24/2014	2570 TERMINIX SERVICE, INC.		210.00
			100-254-323-0000-003 REPAIRS & MAINTENANCE	210.00	
	28870	07/24/2014	EMPLOYEE VENDOR		177.00
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	177.00	
	28871	07/24/2014	EMPLOYEE VENDOR		186.46

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		100-255-332-0000-910 PUPIL SUPER TRAVEL	186.46	
28872	07/24/2014	2637 WT. COX INFORMATION SERVICES		208.78
		100-222-440-0000-007 PERIODICALS	208.78	
28873	07/30/2014	EMPLOYEE VENDOR		350.37
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	350.37 A	
28874	07/30/2014	1025 BOYKIN & DAVIS, LLC		8,026.91
		100-231-319-0000-910 LEGAL SERVICES	8,026.91 A	
28875	07/30/2014	5222 CHARLESTON COUNTY SCHOOL DIST.		188.90
		203-127-311-0000-910 INSTRUCTIONAL SERVICE PROVISOS	188.90 A	
28876	07/30/2014	4771 DORCHESTER SCHOOL DISTRICT TWO		2,809.80
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,291.50 A	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	724.50 A	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	389.55 A	
		203-127-311-0000-910 INSTRUCTIONAL SERVICE PROVISOS	404.25 A	
28877	07/30/2014	2297 DUKE ENERGY PROGRESS		28,313.42
		100-254-470-0010-008 ELECTRICITY-ENERGY	14,256.15 A	
		100-254-470-0010-008 ELECTRICITY-ENERGY	104.57 A	
		100-254-470-0010-008 ELECTRICITY-ENERGY	109.23 A	
		100-254-470-0010-008 ELECTRICITY-ENERGY	121.79 A	
		100-254-470-0010-008 ELECTRICITY-ENERGY	91.75 A	
		100-254-470-0010-008 ELECTRICITY-ENERGY	30.91 A	
		100-254-470-0010-008 ELECTRICITY-ENERGY	9.74 A	
		100-254-470-0010-008 ELECTRICITY-ENERGY	34.65 A	
		100-254-470-0010-008 ELECTRICITY-ENERGY	14.70 A	
		100-254-470-0010-008 ELECTRICITY-ENERGY	378.12 A	
		100-254-470-0010-009 ELECTRICITY-ENERGY	297.88 A	
		100-254-470-0010-009 ELECTRICITY-ENERGY	68.89 A	
		100-254-470-0010-009 ELECTRICITY-ENERGY	9.74 A	
		100-254-470-0010-009 ELECTRICITY-ENERGY	22.92 A	
		100-254-470-0010-009 ELECTRICITY-ENERGY	3,167.30 A	
		100-254-470-0010-009 ELECTRICITY-ENERGY	117.70 A	
		100-254-470-0010-009 ELECTRICITY-ENERGY	189.45 A	
		100-254-470-0010-010 ELECTRICITY-ENERGY	2,474.20 A	
		100-254-470-0010-013 ELECTRICITY-ENERGY	2,629.16 A	
		100-254-470-0010-014 ELECTRICITY-ENERGY	13.45 A	
		100-254-470-0010-014 ELECTRICITY-ENERGY	1,812.42 A	
		100-254-470-0010-031 ELECTRICITY-ENERGY	1,377.20 A	
		100-254-470-0010-031 ELECTRICITY-ENERGY	671.11 A	
		100-254-470-0010-910 ELECTRICITY-ENERGY	158.42 A	
		100-254-470-0010-925 ELECTRICITY-ENERGY	135.78 A	
		100-254-470-0010-927 ELECTRICITY-ENERGY	16.19 A	
28878	07/30/2014	3950 FLORENCE SCHOOL DISTRICT THREE		757.75
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	757.75 A	
28879	07/30/2014	3953 FLORENCE SCHOOL DISTRICT ONE		1,157.10
		203-127-311-0000-910 INSTRUCTIONAL SERVICE PROVISOS	1,157.10 A	
28880	07/30/2014	4084 MARCO RURAL WATER COMPANY		1,658.34

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		100-254-321-0000-023 WATER	209.40 A
		100-254-321-0000-907 WATER	116.70 A
		100-254-321-0000-928 WATER	75.00 A
		100-254-321-0000-929 WATER	23.90 A
		100-254-321-0000-024 WATER	23.90 A
		100-254-321-0000-024 WATER	1,209.44 A
28881	07/30/2014	2101 MARION COUNTY TREASURER	1,453.75
		100-231-315-0000-910 BOARD ELECTION	253.75 A
		100-231-315-0000-910 BOARD ELECTION	1,200.00 A
* 28883	07/30/2014	4993 SCVRD	4,225.00
		203-216-311-0000-002 VOC REHAB COST SHARE	1,408.33 A
		203-216-311-0000-008 VOC REHAB COST SHARE	1,408.33 A
		203-216-311-0000-024 VOC REHAB COST SHARE	1,408.34 A
28884	07/30/2014	2484 SHELL	1,178.55
		100-117-470-0045-002 DRIVERS ED GASOLINE	43.47 A
		100-117-470-0045-002 DRIVERS ED GASOLINE	68.12 A
		100-254-470-0045-925 GASOLINE	696.37 A
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	370.59 A
28885	07/30/2014	2624 USC - COLUMBIA	5,000.00
		201-221-312-0000-910 IMPROVEMENT OF INSTR.	1,500.00 A
		267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	1,500.00 A
		840-001-999-0000-000 REVENUE	2,000.00 A
28886	07/30/2014	2675 WILLIAMSBURG COUNTY SCHOOL DIST.	2,385.31
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	628.75 A
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	507.06 A
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	726.79 A
		203-127-311-0000-910 INSTRUCTIONAL SERVICE PROVISOS	522.71 A
28887	07/30/2014	3757 WORLD'S FINEST CHOCOLATE, INC.	808.00
		708-272-660-7360-008 CHEERLEADERS	808.00 A
28888	07/31/2014	1289 ADVANCE EDUCATION, INC	725.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	725.00
28889	07/31/2014	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	311.26
		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
28890	07/31/2014	2736 ANDERSON BROS BANK	300.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	300.00
* 28892	07/31/2014	2755 ASSOCIATION & SOCIETY INSURANCE	132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50
28893	07/31/2014	4412 ATHLETICA INC. (TEAM CHEER)	1,264.25

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			708-272-660-7360-008 CHEERLEADERS	1,076.75	
			708-272-660-7360-008 CHEERLEADERS	153.00	
			708-272-660-7360-008 CHEERLEADERS	34.50	
*	28898	07/31/2014	EMPLOYEE VENDOR		275.07
			311-224-332-0000-007 TRAVEL/REGISTRATION FEES	275.07	
	28899	07/31/2014	4750 CANNADY AGENCY, INC.		259.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	150.00	
	28900	07/31/2014	EMPLOYEE VENDOR		112.20
			201-221-332-0000-910 TRAVEL	112.20	
	28901	07/31/2014	3830 C & C SALES		108.13
			100-254-410-0000-003 SUPPLIES OP/MAINT	32.40	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	32.50	
			100-254-410-0000-007 SUPPLIES OP/MAINT	43.23	
	28902	07/31/2014	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
			100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
*	28905	07/31/2014	1553 COLONIAL LIFE		401.56
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	401.56	
*	28907	07/31/2014	EMPLOYEE VENDOR		1,732.97
			100-266-332-0000-913 TRAVEL	1,732.97	
	28908	07/31/2014	EMPLOYEE VENDOR		185.00
			100-231-490-0000-910 BOARD REFRESHMENTS	185.00	
	28909	07/31/2014	1621 DELL		8,685.44
			203-223-445-0000-913 TECHNOLOGY SUPPLIES	8,685.44	
*	28911	07/31/2014	EMPLOYEE VENDOR		219.63
			378-113-332-0000-007 TRAVEL/REGISTRATION FEES	219.63	
	28912	07/31/2014	2969 DSCS HOLDING LLC DBA		1,325.88
			100-223-316-0000-910 STUDENT RECORDS	1,325.88	
	28913	07/31/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		407.81
			100-254-340-0000-023 COMMUNICATION	111.40	
			100-254-340-0000-024 COMMUNICATION	111.40	
			100-254-340-0000-995 COMMUNICATION	185.01	
	28914	07/31/2014	1738 FOOD LION		139.05
			600-256-410-0000-002 SUPPLIES	11.59	
			600-256-410-0000-003 SUPPLIES	11.59	
			600-256-410-0000-004 SUPPLIES	11.59	
			600-256-410-0000-007 SUPPLIES	11.59	
			600-256-410-0000-008 SUPPLIES	11.59	
			600-256-410-0000-009 SUPPLIES	11.59	
			600-256-410-0000-010 SUPPLIES	11.59	
			600-256-410-0000-013 SUPPLIES	11.59	
			600-256-410-0000-014 SUPPLIES	11.59	

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		600-256-410-0000-023 FOOD SERVICE SUPPLIES	11.58
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	11.58
		600-256-410-0000-910 SUPPLIES	11.58
28915	07/31/2014	3043 GENERAL REVENUE CORPORATION	268.38
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	268.38
* 28917	07/31/2014	3992 HERALD OFFICE SYSTEMS	256.94
		100-254-410-0000-910 SUPPLIES OP/MAINT	38.88
		100-231-323-0015-910 COPIER	123.51
		100-223-323-0015-030 COPIER	94.55
28918	07/31/2014	1827 HORACE MANN INSURANCE COMPANY	8,877.37
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	8,877.37
28919	07/31/2014	1829 HORACE MANN LIFE INSURANCE COMPANY	1,345.70
		100-000-461-0003-000 OTHER BENEFITS	1,345.70
28920	07/31/2014	1114 HORACE MANN INSURANCE CO.	3,530.88
		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	3,530.88
28921	07/31/2014	4397 Horry County Family Court	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
28922	07/31/2014	4004 HUMANA SPECIALTY BENEFITS	212.04
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.04
28923	07/31/2014	EMPLOYEE VENDOR	257.55
		201-221-332-0000-910 TRAVEL	257.55
28924	07/31/2014	EMPLOYEE VENDOR	231.25
		378-114-332-0000-024 TRAVEL/REGISTRATION FEES	231.25
28925	07/31/2014	3166 JOHNSTONE SUPPLY	324.03
		100-254-410-0000-007 SUPPLIES OP/MAINT	324.03
28926	07/31/2014	4054 LAMBERT BENEFITS & SERVICES	818.30
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	818.30
28927	07/31/2014	EMPLOYEE VENDOR	705.08
		378-224-332-0000-009 TRAVEL/REGISTRATION FEES	705.08
28928	07/31/2014	4062 LDH SPORTS & MORE LLC	874.80
		708-272-660-7360-008 CHEERLEADERS	874.80
28929	07/31/2014	4064 LEGALSHIELD	288.96
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	288.96
28930	07/31/2014	EMPLOYEE VENDOR	245.83
		100-271-332-0000-002 TRAVEL	41.93
		100-271-332-0000-008 HIGH SCHOOL ATHLETIC TRAVEL	41.93
		100-271-332-0000-024 PUPIL ACT TRAVEL/COACHES	41.91
		100-271-332-0000-002 TRAVEL	15.74
		100-271-332-0000-008 HIGH SCHOOL ATHLETIC TRAVEL	15.74
		100-271-332-0000-024 PUPIL ACT TRAVEL/COACHES	15.75
		100-271-332-0000-002 TRAVEL	24.27

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		100-271-332-0000-008 HIGH SCHOOL ATHLETIC TRAVEL	24.28	
		100-271-332-0000-024 PUPIL ACT TRAVEL/COACHES	24.28	
28931	07/31/2014	3256 MALCOLMS		581.10
		100-254-470-0045-925 GASOLINE	24.45	
		100-254-470-0045-925 GASOLINE	87.00	
		100-254-470-0045-925 GASOLINE	69.00	
		100-254-470-0045-925 GASOLINE	50.00	
		100-254-470-0045-925 GASOLINE	76.71	
		100-254-470-0045-925 GASOLINE	60.58	
		100-254-470-0045-008 GASOLINE	16.63	
		100-254-470-0045-008 GASOLINE	34.06	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	140.24	
		100-254-470-0045-007 GASOLINE	22.43	
28932	07/31/2014	2095 MARION COUNTY CLERK OF COURT		942.62
		100-000-458-0004-000 CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25	
		100-000-458-0004-000 CHILD SUPPORT LEVY	227.50	
*	28935	07/31/2014 1801 MASSMUTUAL RETIREMENT SERVICES		637.69
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	382.62	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	255.07	
28936	07/31/2014	2145 METLIFE		153.93
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	92.36	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	61.57	
28937	07/31/2014	EMPLOYEE VENDOR		274.42
		723-272-660-7110-023 ADMIN- MISC- GENERAL	28.98	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	78.68	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	50.21	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	28.88	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	87.67	
28938	07/31/2014	EMPLOYEE VENDOR		190.00
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	190.00	
*	28940	07/31/2014 2175 MOVIE LICENSING USA		420.00
		100-222-345-0000-004 DESTINY MEDIA SOFTWARE	420.00	
28941	07/31/2014	3335 NAESP		235.00
		100-233-640-0000-010 ADMIN DUES & FEES	235.00	
28942	07/31/2014	3341 NASSP		114.00
		100-112-640-0000-010 DUES & FEES	57.00	
		100-113-640-0000-010 DUES & FEES	57.00	
28943	07/31/2014	EMPLOYEE VENDOR		629.98
		100-233-332-0000-002 TRAVEL	87.98	
		821-224-332-0000-024 TRAVEL	542.00	
*	28945	07/31/2014 5419 NC STATE EDUC. ASSISTANCE AUTHORITY		166.48
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	166.48	

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*	28947	07/31/2014	5008 NTA LIFE	1,944.13
			100-000-455-0018-000 NATIONAL TEACHERS	1,944.13
	28948	07/31/2014	5602 PALMETTO UTILITY PROTECTION SERV INC	250.00
			100-254-323-0000-910 REPAIRS & MAINTENANCE	250.00
	28949	07/31/2014	2253 PDC COMMUNICATIONS	1,312.89
			100-254-323-0000-002 REPAIRS & MAINTENANCE	558.94
			100-254-410-0000-002 SUPPLIES OP/MAINT	79.24
			100-254-323-0000-023 REPAIRS & MAINTENANCE	674.71
	28950	07/31/2014	2261 PEE DEE DRYWALL SUPPLY, INC.	272.54
			100-254-410-0000-031 SUPPLIES OP/MAINT	272.54
	28951	07/31/2014	5349 PERFORMANT RECOVERY, INC.	303.72
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	153.72
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00
	28952	07/31/2014	5520 PINE GROVE, INC.	1,867.32
			203-121-311-0000-910 PROVISOS	1,867.32
	28953	07/31/2014	3407 PITNEY BOWES (PURCHASE POWER)	1,000.00
			100-254-410-0040-910 POSTAGE	1,000.00
	28954	07/31/2014	EMPLOYEE VENDOR	823.65
			378-224-332-0000-009 TRAVEL/REGISTRATION FEES	823.65
*	28957	07/31/2014	2302 QUALITY FLOORS INC	925.00
			100-254-410-0000-008 SUPPLIES OP/MAINT	925.00
*	28960	07/31/2014	EMPLOYEE VENDOR	616.94
			821-224-332-0000-024 TRAVEL	616.94
*	28962	07/31/2014	4221 ROCHESTER 100 INC	357.65
			201-113-410-0000-010 SUPPLIES	357.65
*	28964	07/31/2014	4299 SC HIGH SCHOOL LEAGUE	897.55
			100-271-660-0000-024 PUPIL ACT INSURANCE	509.55
			724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	10.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	180.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	160.00
			724-272-660-7260-024 ATHLETICS-SOFTBALL	18.00
			724-272-660-7290-024 ATHLETICS-TRACK-BOYS	20.00
	28965	07/31/2014	1231 SC RETIREMENT SYSTEM	162.26
			100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26
*	28967	07/31/2014	2379 SDE-STATE TEXTBOOK OFFICE	239.11
			704-272-660-7120-004 LOST/DAMAGED BOOKS	239.11
	28968	07/31/2014	EMPLOYEE VENDOR	160.81
			201-221-332-0000-910 TRAVEL	160.81
*	28970	07/31/2014	2484 SHELL	1,050.31
			100-117-470-0045-002 DRIVERS ED GASOLINE	47.72
			100-254-470-0045-925 GASOLINE	100.00

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		100-254-470-0045-925 GASOLINE	902.59
28971	07/31/2014	2498 SIMPLEX GRINNELL LP	230.73
		100-254-323-0000-032 REPAIRS & MAINTENANCE	230.73
28972	07/31/2014	3573 SMITH STRAW SERVICE: C/O KINN SMITH	864.00
		100-254-410-0000-010 SUPPLIES OP/MAINT	216.00
		100-254-410-0000-004 SUPPLIES OP/MAINT	648.00
28973	07/31/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY	129.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00
28974	07/31/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT	244.95
		100-000-458-0004-000 CHILD SUPPORT LEVY	244.95
28975	07/31/2014	3643 TEACHERS PLACEMENT GROUP	1,140.76
		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
28976	07/31/2014	2584 THOMAS SUPPLY COMPANY, INC.	105.12
		100-254-410-0000-002 SUPPLIES OP/MAINT	20.43
		100-254-410-0000-003 SUPPLIES OP/MAINT	34.65
		100-254-410-0000-004 SUPPLIES OP/MAINT	16.96
		100-254-410-0000-007 SUPPLIES OP/MAINT	10.82
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.26
*	28978	07/31/2014 3704 UCA CAMP	3,526.00
		709-272-660-7240-009 FUND RAISER EXP	2,966.07
		709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	559.93
*	28980	07/31/2014 4935 UNITED HEALTHCARE INS. CO.	221.28
		100-000-456-0067-000 SPECTERA	221.28
28981	07/31/2014	2615 U.S. DEPT. OF EDUCATION	822.44
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	154.46
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	341.71
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27
28982	07/31/2014	1351 VALIC	793.06
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	475.84
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	317.22
28983	07/31/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY	4,207.44
		100-000-457-0001-000 WASHINGTON NATIONAL	4,207.44
28984	07/31/2014	5624 WATERFORD INSTITUTE INC.	1,875.00
		201-112-345-0000-023 TITLE I PRIM MAP TESTING	625.00
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	625.00
		201-112-345-0000-013 TECHNOLOGY-compass learning	625.00
28985	07/31/2014	2672 WILLIAM K STEPHENSON, JR.	905.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00

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100-000-499-0001-000		COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
100-000-499-0001-000		COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
TOTAL NUMBER OF CHECKS:			313	1,411,304.13
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,411,304.13</u>