# MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-0000-000

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | 27986 | 06/05/2014 | EMPLOYEE VENDOR | | 121.78 |
| | | 203-223-332-0000-913 | SUPV TRAVEL | 121.78 | |
| | 27987 | 06/05/2014 | EMPLOYEE VENDOR | | 122.55 |
| | | 100-266-332-0000-913 | TRAVEL | 122.55 | |
| | 27988 | 06/05/2014 | 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 | |
| | 27989 | 06/05/2014 | EMPLOYEE VENDOR | | 344.44 |
| | | 100-145-332-0000-002 | HOMEBOUND TRAVEL | 22.44 | |
| | | 100-175-332-0000-010 | TRAVEL | 141.78 | |
| | | 100-175-332-0000-002 | TRAVEL | 46.45 | |
| | | 100-175-332-0000-007 | TRAVEL | 68.54 | |
| | | 203-126-332-0000-002 | TRAVEL | 16.30 | |
| | | 203-126-332-0000-003 | TRAVEL | 16.31 | |
| | | 203-126-332-0000-007 | TRAVEL/REGISTRATION FEES | 16.31 | |
| | | 203-126-332-0000-008 | TRAVEL | 16.31 | |
| * | 27992 | 06/05/2014 | 1399 BAUDVILLE, INC. | | 2,584.50 |
| | | 100-264-410-0000-002 | STAFF SERVICES SUPPLIES | 0.00 | |
| | | 100-264-410-0000-003 | STAFF SERVICES SUPPLIES | 0.00 | |
| | | 100-264-410-0000-004 | STAFF SERVICES SUPPLIES | 41.45 | |
| | | 100-264-410-0000-007 | STAFF SERVICES SUPPLIES | 0.00 | |
| | | 100-264-410-0000-008 | STAFF SERVICES SUPPLIES | 0.00 | |
| | | 100-264-410-0000-009 | STAFF SERVICES SUPPLIES | 0.00 | |
| | | 100-264-410-0000-010 | STAFF SERVICES SUPPLIES | 0.00 | |
| | | 100-264-410-0000-013 | STAFF SERVICES SUPPLIES | 0.00 | |
| | | 100-264-410-0000-023 | STAFF SERVICES SUPPLIES | 0.00 | |
| | | 100-264-410-0000-024 | SUPPLIES | 0.00 | |
| | | 100-264-410-0000-030 | STAFF SERVICES SUPPLIES | 0.00 | |
| | | 100-264-410-0000-031 | STAFF SERVICES SUPPLIES | 0.00 | |
| | | 100-264-410-0000-995 | STAFF SERVICES SUPPLIES | 0.00 | |
| | | 100-264-410-0000-002 | STAFF SERVICES SUPPLIES | 132.90 | |
| | | 100-264-410-0000-003 | STAFF SERVICES SUPPLIES | 264.70 | |
| | | 100-264-410-0000-004 | STAFF SERVICES SUPPLIES | 392.85 | |
| | | 100-264-410-0000-007 | STAFF SERVICES SUPPLIES | 392.85 | |
| | | 100-264-410-0000-008 | STAFF SERVICES SUPPLIES | 198.80 | |
| | | 100-264-410-0000-009 | STAFF SERVICES SUPPLIES | 165.85 | |
| | | 100-264-410-0000-010 | STAFF SERVICES SUPPLIES | 198.80 | |
| | | 100-264-410-0000-013 | STAFF SERVICES SUPPLIES | 165.85 | |
| | | 100-264-410-0000-023 | STAFF SERVICES SUPPLIES | 165.85 | |
| | | 100-264-410-0000-024 | SUPPLIES | 132.90 | |
| | | 100-264-410-0000-030 | STAFF SERVICES SUPPLIES | 32.95 | |
| | | 100-264-410-0000-031 | STAFF SERVICES SUPPLIES | 165.85 | |
| | | 100-264-410-0000-995 | STAFF SERVICES SUPPLIES | 132.90 | |
| * | 27996 | 06/05/2014 | EMPLOYEE VENDOR | | 254.73 |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 702-272-660-7380-002 | P.E. ACCT | 254.73 | |
| * | 27998 | 06/05/2014 | 1472 CANDLELIGHT GIFTS | | 184.68 |
| | | 704-272-660-7080-004 | PICTURE | 93.96 | |
| | | 704-272-660-7080-004 | PICTURE | 90.72 | |
| * | 28004 | 06/05/2014 | 5548 DAVID M. DAVIS | | 125.00 |
| | | 856-182-311-0000-030 | GRADUATION FACILITY | 125.00 | |
| | 28005 | 06/05/2014 | 1621 DELL | | 9,374.37 |
| | | 203-121-445-0000-008 | TECH & SOFTWARE SUPPLIES | 1,736.00 | |
| | | 203-122-445-0000-002 | TECHNOLOGY SUPPLIES | 694.37 | |
| | | 203-122-445-0000-004 | TECH & SOFTWARE SUPPLIES | 3,472.00 | |
| | | 203-122-445-0000-007 | TECH & SOFTWARE SUPPLIES | 1,736.00 | |
| | | 203-122-445-0000-008 | TECH & SOFTWARE SUPPLIES | 1,736.00 | |
| * | 28007 | 06/05/2014 | EMPLOYEE VENDOR | | 108.89 |
| | | 100-233-332-0000-002 | TRAVEL | 108.89 | |
| | 28008 | 06/05/2014 | 1666 DRY DOCK RESTURANT | | 822.00 |
| | | 795-272-660-7827-995 | LPN HOSA EXPENDITURES | 414.00 | |
| | | 709-272-660-7240-009 | FUND RAISER EXP | 0.00 | |
| | | 813-113-410-0000-009 | SUPPLIES - PMS | 408.00 | |
| | 28009 | 06/05/2014 | EMPLOYEE VENDOR | | 180.03 |
| | | 203-214-332-0000-003 | TRAVEL | 24.13 | |
| | | 203-214-332-0000-004 | TRAVEL | 24.13 | |
| | | 203-214-332-0000-004 | TRAVEL | 19.79 | |
| | | 203-214-332-0000-007 | TRAVEL | 24.14 | |
| | | 203-214-332-0000-023 | PSYCHOLOGIST TRAVEL | 24.13 | |
| | | 203-214-332-0000-023 | PSYCHOLOGIST TRAVEL | 19.78 | |
| | | 203-214-332-0000-024 | PSYCHOLOGIST TRAVEL | 24.14 | |
| | | 203-214-332-0000-024 | PSYCHOLOGIST TRAVEL | 19.79 | |
| | 28010 | 06/05/2014 | 4990 FLEUR DE LIS FLORIST | | 119.88 |
| | | 856-182-410-0000-030 | SUPPLIES | 119.88 | |
| | 28011 | 06/05/2014 | 1738 FOOD LION | | 264.25 |
| | | 201-113-410-0000-004 | SUPPLIES | 17.11 | |
| | | 201-113-410-0000-004 | SUPPLIES | 30.69 | |
| | | 201-113-410-0000-004 | SUPPLIES | 100.70 | |
| | | 201-113-410-0000-004 | SUPPLIES | 57.60 | |
| | | 201-113-410-0000-004 | SUPPLIES | 17.62 | |
| | | 707-272-660-7080-007 | PICTURE | 40.53 | |
| * | 28015 | 06/05/2014 | 1779 GRAND STRAND WATER & SEWER AUTHORITY | | 655.00 |
| | | 100-254-323-0000-925 | REPAIRS & MAINTENANCE | 655.00 | |
| * | 28017 | 06/05/2014 | 3992 HERALD OFFICE SYSTEMS | | 632.46 |
| | | 100-223-323-0015-030 | COPIER | 94.55 | |
| | | 100-231-323-0015-910 | COPIER | 123.51 | |
| | | 100-233-323-0015-002 | COPIER MAINT. AGREEMENT | 104.98 | |
| | | 100-233-325-0015-995 | COPIER RENTAL | 205.47 | |
| | | 100-231-445-0000-910 | TECH & SOFTWARE SUPPLIES | 103.95 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | 28018 | 06/05/2014 | EMPLOYEE VENDOR | | 334.82 |
| | | | 100-255-332-0000-910 PUPIL SUPER TRAVEL | 334.82 | |
| | 28019 | 06/05/2014 | 1824 HILTON | | 933.31 |
| | | | 201-221-332-0000-910 TRAVEL | 933.31 | |
| | 28020 | 06/05/2014 | 4400 HOLIDAY INN EXPRESS & SUITES | | 1,966.20 |
| | | | 378-114-332-0000-002 TRAVEL/REGISTRATION FEES | 1,966.20 | |
| | 28021 | 06/05/2014 | 3648 HOTEL PRESTON | | 626.40 |
| | | | 201-221-332-0000-910 TRAVEL | 626.40 | |
| | 28022 | 06/05/2014 | 1842 HYATT | | 174.22 |
| | | | 378-114-332-0001-008 TRAVEL/REGISTRATION FEES | 174.22 | |
| | 28023 | 06/05/2014 | 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC | | 579.31 |
| | | | 100-000-170-0000-000 INVENTORY | 579.31 | |
| | 28024 | 06/05/2014 | EMPLOYEE VENDOR | | 300.00 |
| | | | 100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES | 300.00 | |
| * | 28029 | 06/05/2014 | EMPLOYEE VENDOR | | 295.60 |
| | | | 203-221-332-0000-024 TRAVEL | 295.60 | |
| | 28030 | 06/05/2014 | EMPLOYEE VENDOR | | 1,022.00 |
| | | | 100-212-332-0000-008 GUIDANCE TRAVEL | 162.00 | |
| | | | 378-114-332-0001-008 TRAVEL/REGISTRATION FEES | 860.00 | |
| | 28031 | 06/05/2014 | EMPLOYEE VENDOR | | 654.00 |
| | | | 201-221-332-0000-910 TRAVEL | 404.00 | |
| | | | 201-221-332-0000-910 TRAVEL | 250.00 | |
| * | 28033 | 06/05/2014 | EMPLOYEE VENDOR | | 579.87 |
| | | | 203-223-332-0000-913 SUPV TRAVEL | 579.87 | |
| | 28034 | 06/05/2014 | EMPLOYEE VENDOR | | 136.90 |
| | | | 100-231-410-0000-910 BD EDUCATION SUPPLIES | 136.90 | |
| * | 28036 | 06/05/2014 | 3166 JOHNSTONE SUPPLY | | 405.69 |
| | | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 405.69 | |
| * | 28039 | 06/05/2014 | 1945 JOSTENS WORKSHOP | | 740.00 |
| | | | 707-272-660-7280-007 LIBRARY | 740.00 | |
| | 28040 | 06/05/2014 | EMPLOYEE VENDOR | | 256.22 |
| | | | 100-145-332-0000-002 HOMEBOUND TRAVEL | 256.22 | |
| | 28041 | 06/05/2014 | EMPLOYEE VENDOR | | 2,000.00 |
| | | | 100-232-332-0000-910 TRAVEL | 2,000.00 | |
| * | 28043 | 06/05/2014 | 4664 KATIE A. LEWIS | | 2,805.00 |
| | | | 203-215-313-0000-008 Contractual Services-O/T | 165.00 | |
| | | | 203-215-313-0000-009 Contractual Services-O/T | 45.00 | |
| | | | 203-215-313-0000-010 Contractual Services-O/T | 690.00 | |
| | | | 203-215-313-0000-013 Contractual Services-O/T | 990.00 | |
| | | | 203-215-313-0000-014 Contractual Services-O/T | 660.00 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 203-215-313-0000-023 | Contractual Services-O/T | 255.00 | |
| * | 28046 | 06/05/2014 | 5524 LAVERN'S HAMMOCKS & CHAIRS | | 475.20 |
| | | 709-272-660-7240-009 | FUND RAISER EXP | 475.20 | |
| | 28047 | 06/05/2014 | EMPLOYEE VENDOR | | 132.60 |
| | | 203-221-332-0000-023 | TRAVEL | 66.30 | |
| | | 203-221-332-0000-024 | TRAVEL | 66.30 | |
| | 28048 | 06/05/2014 | EMPLOYEE VENDOR | | 424.66 |
| | | 100-233-332-0000-024 | SCH ADM TRAVEL | 424.66 | |
| | 28049 | 06/05/2014 | 3256 MALCOLMS | | 537.13 |
| | | 100-254-470-0045-925 | GASOLINE | 79.35 | |
| | | 100-254-470-0045-925 | GASOLINE | 72.67 | |
| | | 100-254-470-0045-925 | GASOLINE | 44.09 | |
| | | 100-254-470-0045-925 | GASOLINE | 76.00 | |
| | | 100-254-470-0045-925 | GASOLINE | 125.00 | |
| | | 100-254-470-0045-925 | GASOLINE | 41.02 | |
| | | 100-254-470-0045-008 | GASOLINE | 17.00 | |
| | | 100-117-470-0045-024 | DRIVERS ED GASOLINE | 40.00 | |
| | | 100-117-470-0045-024 | DRIVERS ED GASOLINE | 42.00 | |
| * | 28054 | 06/05/2014 | EMPLOYEE VENDOR | | 129.66 |
| | | 100-145-332-0000-004 | HOMEBOUND TRAVEL | 129.66 | |
| * | 28056 | 06/05/2014 | EMPLOYEE VENDOR | | 279.27 |
| | | 100-211-332-0000-910 | TRAVEL | 279.27 | |
| | 28057 | 06/05/2014 | EMPLOYEE VENDOR | | 192.44 |
| | | 100-224-410-0000-910 | INSERVICE SUPPLIES | 192.44 | |
| | 28058 | 06/05/2014 | EMPLOYEE VENDOR | | 151.47 |
| | | 100-175-332-0000-010 | TRAVEL | 151.47 | |
| | 28059 | 06/05/2014 | EMPLOYEE VENDOR | | 104.16 |
| | | 100-233-332-0000-008 | SCH ADM TRAVEL | 104.16 | |
| | 28060 | 06/05/2014 | EMPLOYEE VENDOR | | 154.56 |
| | | 100-233-332-0000-031 | ALT SCH ADM TRAVEL | 154.56 | |
| * | 28062 | 06/05/2014 | EMPLOYEE VENDOR | | 590.78 |
| | | 723-272-660-7800-023 | CANTEEN | 140.00 | |
| | | 723-272-660-7800-023 | CANTEEN | 84.45 | |
| | | 723-272-660-7087-023 | FIFTH GRADE | 366.33 | |
| | 28063 | 06/05/2014 | 1163 MORNING NEWS | | 182.00 |
| | | 100-223-410-0000-030 | SUPPLIES | 182.00 | |
| | 28064 | 06/05/2014 | 3327 MULLINS TRUCK & TRACTOR | | 137.62 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 46.36 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 18.92 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 16.95 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 55.39 | |
| | 28065 | 06/05/2014 | 2202 NEFF COMPANY | | 1,856.79 |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 724-272-660-7101-024 | WARRIOR PRIDE EXPENDITURE | 1,856.79 | |
| | 28066 | 06/05/2014 | 3359 NUISANCE WILDLIFE SPECIALTY | | 3,340.00 |
| | | 100-254-323-0000-030 | REPAIRS & MAINTENANCE | 3,340.00 | |
| | 28067 | 06/05/2014 | EMPLOYEE VENDOR | | 265.95 |
| | | 714-272-660-7080-014 | ADMINISTRATION-SCHOOL PICTURES | 265.95 | |
| | 28068 | 06/05/2014 | EMPLOYEE VENDOR | | 105.57 |
| | | 267-224-332-0000-910 | TRAVEL/REGISTRATION FEES | 105.57 | |
| | 28069 | 06/05/2014 | 2278 PIGGLY WIGGLY #154 | | 493.13 |
| | | 707-272-660-7080-007 | PICTURE | 49.97 | |
| | | 795-272-660-7896-995 | FOOD SERVICE EXPEDITURES | 95.42 | |
| | | 201-114-410-0000-024 | TITLE I HS SUPPLIES | 347.74 | |
| | 28070 | 06/05/2014 | 3411 PIZZA SHAK | | 416.80 |
| | | 714-272-660-7730-014 | MISCELLANEOUS | 416.80 | |
| | 28071 | 06/05/2014 | EMPLOYEE VENDOR | | 879.66 |
| | | 100-175-332-0000-002 | TRAVEL | 9.18 | |
| | | 100-175-332-0000-002 | TRAVEL | 262.85 | |
| | | 100-175-332-0000-009 | TRAVEL | 8.87 | |
| | | 100-175-332-0000-009 | TRAVEL | 307.04 | |
| | | 100-175-332-0000-007 | TRAVEL | 291.72 | |
| * | 28074 | 06/05/2014 | 1193 QUILL CORP. | | 1,321.95 |
| | | 100-222-410-0000-002 | LIBRARY SUPPLIES | 205.38 | |
| | | 100-222-410-0000-002 | LIBRARY SUPPLIES | 29.35 | |
| | | 394-114-445-0001-008 | TECHNOLOGY SUPPLIES | 168.89 | |
| | | 203-127-410-0000-010 | SUPPLIES | 492.63 | |
| | | 203-127-445-0000-010 | TECH & SOFTWARE SUPPLIES | 95.44 | |
| | | 203-127-410-0000-010 | SUPPLIES | 8.25 | |
| | | 203-127-410-0000-010 | SUPPLIES | 250.43 | |
| | | 724-272-660-7659-024 | 12th GRADE EXPENDITURE | 71.58 | |
| | 28075 | 06/05/2014 | EMPLOYEE VENDOR | | 225.06 |
| | | 100-266-332-0000-913 | TRAVEL | 225.06 | |
| | 28076 | 06/05/2014 | EMPLOYEE VENDOR | | 161.45 |
| | | 707-272-660-7380-007 | P. E. UNIFORMS | 161.45 | |
| | 28077 | 06/05/2014 | EMPLOYEE VENDOR | | 125.09 |
| | | 100-145-332-0000-003 | HOMEBOUND TRAVEL | 125.09 | |
| * | 28079 | 06/05/2014 | EMPLOYEE VENDOR | | 244.19 |
| | | 100-211-332-0000-910 | TRAVEL | 244.19 | |
| * | 28082 | 06/05/2014 | 2383 SC DEPT OF REVENUE | | 2,437.51 |
| | | 100-111-410-0000-013 | SUPPLIES | 81.23 | |
| | | 100-112-410-0000-013 | PRIMARY SUPPLIES | 42.64 | |
| | | 100-113-410-0000-007 | INSTRUCTIONAL SUPPLIES | 33.47 | |
| | | 100-113-410-0000-024 | ELEM SUPPLIES | 16.48 | |
| | | 100-113-445-0000-009 | ELEM TECH & SOFTWARE SUPPLIES | 37.65 | |
| | | 100-114-410-0000-008 | HIGH SCH SUPPLIES | 72.21 | |

| CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|
| | | 100-114-410-0005-002 MATH SUPPLIES | 53.61 | |
| | | 100-114-410-0006-002 SCIENCE SUPPLIES | 9.56 | |
| | | 100-114-410-0120-008 HIGH SCH BAND SUPPLIES | 48.68 | |
| | | 100-114-410-0230-008 HIGH SCHOOL-CHORUS SUPPLIES | 50.49 | |
| | | 100-115-410-0013-995 ENTERTAINMENT TECH SUPPLIES | 10.82 | |
| | | 100-115-410-0035-995 HEALTH SCIENCE TECHNOLOGY | 88.04 | |
| | | 100-121-410-0000-004 EMD INSTRUCTIONAL SUPPLIES | 52.67 | |
| | | 100-126-410-0000-003 SPEECH INSTRUCTIONAL SUPPLIES | 6.12 | |
| | | 100-212-410-0000-004 GUIDANCE SUPPLIES | 8.31 | |
| | | 100-212-410-0000-008 GUIDANCE SUPPLIES | 2.42 | |
| | | 100-213-410-0000-004 HEALTH SERVICES SUPPLIES | 36.13 | |
| | | 100-213-410-0000-009 HEALTH SUPPLIES | 19.47 | |
| | | 100-213-410-0000-013 HEALTH SUPPLIES | 15.73 | |
| | | 100-231-410-0000-910 BD EDUCATION SUPPLIES | 15.55 | |
| | | 100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES | 10.58 | |
| | | 100-233-410-0000-009 SCH ADM SUPPLIES | 52.92 | |
| | | 100-233-445-0000-007 TECHNOLOGY SUPPLIES | 3.21 | |
| | | 100-254-410-0000-003 SUPPLIES OP/MAINT | 7.07 | |
| | | 100-254-410-0000-007 SUPPLIES OP/MAINT | 2.37 | |
| | | 100-254-410-0000-023 SUPPLIES OP/MAINT | 2.86 | |
| | | 100-266-445-0000-910 TECHNOLOGY SUPPLIES | 114.30 | |
| | | 201-112-410-0000-013 PRIMARY SUPPLIES | 40.76 | |
| | | 201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES | 42.61 | |
| | | 201-114-410-0000-024 TITLE I HS SUPPLIES | 2.16 | |
| | | 201-223-410-0000-910 SUPPLIES | 19.29 | |
| | | 201-224-410-0000-013 SUPPLIES | 2.74 | |
| | | 203-223-410-0000-913 SUPV. SUPPLIES | 223.75 | |
| | | 237-113-410-5000-009 SUPPLIES | 65.43 | |
| | | 251-113-410-0001-010 SUPPLIES | 21.14 | |
| | | 309-112-410-0000-013 + | 34.09 | |
| | | 309-113-410-0000-009 SUPPLIES | 31.84 | |
| | | 309-113-410-0000-010 SUPPLIES | 36.95 | |
| | | 309-113-410-0000-023 SUPPLIES | 20.40 | |
| | | 311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES | 16.45 | |
| | | 326-113-410-0000-009 SUPPLIES / MATERIALS | 132.53 | |
| | | 326-113-410-0000-024 SUPPLIES | 82.31 | |
| | | 394-114-410-0000-008 SUPPLIES | 101.92 | |
| | | 702-272-660-7015-002 CLASS OF 2015 | 29.96 | |
| | | 702-272-660-7250-002 ID CARDS | 4.30 | |
| | | 702-272-660-7407-002 SNACKS | 15.92 | |
| | | 704-272-660-7240-004 FUND RAISER | 7.37 | |
| | | 704-272-660-7790-004 STUDENT STORE | 22.21 | |
| | | 707-272-660-7720-007 YEARBOOK | 7.32 | |
| | | 708-272-660-7200-008 BASKETBALL | 4.38 | |
| | | 708-272-660-7240-008 FUND RAISER | 1.58 | |
| | | 708-272-660-7405-008 SCIENCE CLUB | 2.08 | |
| | | 708-272-660-7650-008 SENIOR CLASS-04 | 35.28 | |
| | | 709-272-660-7240-009 FUND RAISER EXP | 18.96 | |
| | | 713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES | 8.42 | |
| | | 713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY | 21.00 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 724-272-660-7660-024 | 11th GRADE EXPENDITURE | 36.69 | |
| | | 852-113-410-0000-009 | NET LEAD GRANT | 14.67 | |
| | | 879-266-410-0000-913 | SUPPLIES | 57.88 | |
| | | 937-111-410-0000-013 | SUPPLIES | 18.21 | |
| | | 937-112-410-0000-003 | SUPPLIES | 24.01 | |
| | | 937-112-410-0000-004 | SUPPLIES | 3.45 | |
| | | 937-112-410-0000-013 | SUPPLIES / MATERIALS | 35.37 | |
| | | 937-112-410-0000-023 | SUPPLIES | 31.31 | |
| | | 937-113-410-0000-023 | SUPPLIES | 45.03 | |
| | | 600-256-670-0000-002 | SALES TAX | 24.52 | |
| | | 600-256-670-0000-003 | SALES TAX | 23.08 | |
| | | 600-256-670-0000-004 | SALES TAX | 13.42 | |
| | | 600-256-670-0000-007 | SALES TAX | 1.27 | |
| | | 600-256-670-0000-008 | SALES TAX-ADULT MEALS | 24.94 | |
| | | 600-256-670-0000-009 | SALES TAX-ADULT MEALS | 32.71 | |
| | | 600-256-670-0000-010 | SALES TAX-ADULT MEALS | 13.84 | |
| | | 600-256-670-0000-013 | SALES TAX-ADULT MEALS | 29.20 | |
| | | 600-256-670-0000-014 | SALES TAX-ADULT MEALS | 11.09 | |
| | | 600-256-670-0000-023 | FOOD SERVICE SALES TAX | 14.43 | |
| | | 600-256-670-0000-024 | FOOD SERVICE SALES TAX | 34.65 | |
| * | 28084 | 06/05/2014 | 3540 SCHOOL SPECIALTY | | 458.55 |
| | | 309-113-410-0000-023 | SUPPLIES | 458.55 | |
| * | 28086 | 06/05/2014 | 1220 SECURITY CENTRAL | | 275.04 |
| | | 100-258-329-0000-030 | SECURITY/FIRE MONITORING | 275.04 | |
| | 28087 | 06/05/2014 | EMPLOYEE VENDOR | | 269.00 |
| | | 201-113-410-0000-004 | SUPPLIES | 44.00 | |
| | | 201-221-332-0000-910 | TRAVEL | 225.00 | |
| | 28088 | 06/05/2014 | 1221 SHARON GRICE | | 205.00 |
| | | 100-231-490-0000-910 | BOARD REFRESHMENTS | 205.00 | |
| | 28089 | 06/05/2014 | 4296 SNA OF SC | | 200.00 |
| | | 600-256-332-0000-910 | FOOD SERVICE TRAVEL | 200.00 | |
| | 28090 | 06/05/2014 | 3589 SOUTHEAST FARM EQUIPMENT CO | | 119.13 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 119.13 | |
| | 28091 | 06/05/2014 | 4305 SOUTHERN REGIONAL EDUCATION BOARD | | 1,080.00 |
| | | 378-114-332-0000-002 | TRAVEL/REGISTRATION FEES | 270.00 | |
| | | 378-114-332-0000-002 | TRAVEL/REGISTRATION FEES | 270.00 | |
| | | 378-114-332-0000-002 | TRAVEL/REGISTRATION FEES | 270.00 | |
| | | 201-221-332-0000-910 | TRAVEL | 270.00 | |
| | 28092 | 06/05/2014 | 4913 STUMPS | | 369.24 |
| | | 724-272-660-7660-024 | 11th GRADE EXPENDITURE | 369.24 | |
| * | 28094 | 06/05/2014 | 2540 SUPER DUPER, INC. | | 1,005.65 |
| | | 203-126-410-0000-010 | SPEECH SUPPLIES | 268.71 | |
| | | 203-126-410-0000-010 | SPEECH SUPPLIES | 736.94 | |
| | 28095 | 06/05/2014 | 2550 T & T SPORTS | | 939.38 |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 702-272-660-7380-002 | P.E. ACCT | 939.38 | |
| * | 28100 | 06/05/2014 | 2584 THOMAS SUPPLY COMPANY, INC. | | 178.02 |
| | | 100-254-410-0000-003 | SUPPLIES OP/MAINT | 5.40 | |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | 36.14 | |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | 5.65 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 70.96 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 55.56 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 4.31 | |
| | 28101 | 06/05/2014 | EMPLOYEE VENDOR | | 254.89 |
| | | 100-175-332-0000-003 | TRAVEL | 254.89 | |
| * | 28104 | 06/05/2014 | 2677 WILLIAMSON PRINTING | | 533.68 |
| | | 702-272-660-7014-002 | CLASS OF 2014 | 533.68 | |
| * | 28106 | 06/05/2014 | 2680 WINGATE BY WYNDHAM HOTEL | | 197.58 |
| | | 600-256-332-0000-910 | FOOD SERVICE TRAVEL | 197.58 | |
| | 28107 | 06/12/2014 | 5334 ABC SUNOCO | | 1,959.86 |
| | | 100-254-470-0045-022 | GASOLINE | 27.59 | |
| | | 100-254-470-0045-022 | GASOLINE | 93.00 | |
| | | 100-254-470-0045-022 | GASOLINE | 1,408.81 | |
| | | 702-272-660-7014-002 | CLASS OF 2014 | 200.44 | |
| | | 704-272-660-7240-004 | FUND RAISER | 230.02 | |
| | 28108 | 06/12/2014 | 2706 ACE H & F HARDWARE INC | | 553.40 |
| | | 100-254-410-0000-003 | SUPPLIES OP/MAINT | 14.87 | |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | 7.79 | |
| | | 100-254-410-0000-009 | SUPPLIES OP/MAINT | 86.47 | |
| | | 100-254-410-0000-010 | SUPPLIES OP/MAINT | 50.26 | |
| | | 100-254-410-0000-012 | SUPPLIES OP/MAINT | 21.13 | |
| | | 100-254-410-0000-013 | SUPPLIES OP/MAINT | 9.12 | |
| | | 100-254-410-0000-014 | SUPPLIES OP/MAINT | 38.20 | |
| | | 100-254-410-0000-023 | SUPPLIES OP/MAINT | 28.17 | |
| | | 100-254-410-0000-031 | SUPPLIES OP/MAINT | 58.28 | |
| | | 100-254-410-0000-913 | SUPPLIES OP/MAINT | 14.55 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 129.78 | |
| | | 100-255-410-0000-910 | PUPIL TRANS SUPPLIES | 34.52 | |
| | | 708-272-660-7650-008 | SENIOR CLASS-04 | 60.26 | |
| | 28109 | 06/12/2014 | 1323 AMERICAN TROPHY CO. | | 154.44 |
| | | 724-272-660-7659-024 | 12th GRADE EXPENDITURE | 154.44 | |
| | 28110 | 06/12/2014 | 5493 BAMBOO SUPPLY COMPANY | | 106.20 |
| | | 309-113-410-0000-023 | SUPPLIES | 106.20 | |
| | 28111 | 06/12/2014 | 1022 BAXLEY HARDWARE, INC | | 653.97 |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | 93.46 | |
| | | 100-254-410-0000-003 | SUPPLIES OP/MAINT | 117.82 | |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | 32.47 | |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | 8.64 | |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | 12.94 | |
| | | 100-254-410-0000-032 | SUPPLIES OP/MAINT | 62.95 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 100-254-410-0000-913 | SUPPLIES OP/MAINT | 42.75 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 163.06 | |
| | | 100-254-410-0000-995 | SUPPLIES OP/MAINT | 18.84 | |
| | | 100-255-410-0000-002 | SUPPLIES | 22.01 | |
| | | 100-255-410-0000-008 | PUPIL TRANS SUPPLIES | 59.93 | |
| | | 100-255-410-0000-910 | PUPIL TRANS SUPPLIES | 19.10 | |
| * | 28113 | 06/12/2014 | 5494 BI-LO, LLC | | 519.39 |
| | | 237-113-410-5000-009 | SUPPLIES | 101.54 | |
| | | 237-113-410-5000-009 | SUPPLIES | 30.27 | |
| | | 708-272-660-7240-008 | FUND RAISER | 58.70 | |
| | | 709-272-660-7800-009 | STUDENT ACTIVITY-CANTEEN | 22.22 | |
| | | 709-272-660-7800-009 | STUDENT ACTIVITY-CANTEEN | 72.08 | |
| | | 709-272-660-7800-009 | STUDENT ACTIVITY-CANTEEN | 89.83 | |
| | | 708-272-660-7110-008 | ADMINISTRATION-MISCELLANEOUS | 144.75 | |
| | 28114 | 06/12/2014 | 1420 BLANTON BUILDING SUPPLIES | | 838.81 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 54.74 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 345.59 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 438.48 | |
| * | 28116 | 06/12/2014 | 1431 BOOKS ARE FUN | | 140.00 |
| | | 394-114-410-0001-008 | SUPPLIES | 140.00 | |
| | 28117 | 06/12/2014 | EMPLOYEE VENDOR | | 581.40 |
| | | 100-211-332-0000-913 | TRAVEL | 581.40 | |
| | 28118 | 06/12/2014 | EMPLOYEE VENDOR | | 116.49 |
| | | 702-272-660-7380-002 | P.E. ACCT | 116.49 | |
| | 28119 | 06/12/2014 | 1472 CANDLELIGHT GIFTS | | 225.72 |
| | | 703-272-660-7240-003 | FUND RAISER | 225.72 | |
| * | 28121 | 06/12/2014 | 5535 CAROLINA TRAINING ASSOCIATES, INC. | | 17,815.68 |
| | | 100-115-410-0000-995 | SUPPLIES | 540.00 | |
| | | 207-115-410-0001-002 | INTERGRATION ROBOTS LAB BOX | 4,318.92 | |
| | | 207-115-410-0001-008 | INTERGRATION ROBOTS LAB BOX | 4,318.92 | |
| | | 207-115-410-0001-024 | INTERGRATION ROBOTS LAB BOX | 4,318.92 | |
| | | 207-115-410-0001-995 | INTERGRATION ROBOTS LAB BOX | 4,318.92 | |
| | 28122 | 06/12/2014 | 1488 CARROLL'S | | 219.30 |
| | | 100-254-323-0000-913 | REPAIRS & MAINTENANCE | 69.30 | |
| | | 100-258-329-0000-002 | SECURITY MONITORING | 150.00 | |
| | 28123 | 06/12/2014 | 3830 C & C SALES | | 608.04 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 276.18 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 331.86 | |
| * | 28127 | 06/12/2014 | 1314 CRAIG DRENNON | | 3,750.00 |
| | | 703-272-660-7080-003 | PICTURE ACCT. | 3,750.00 | |
| | 28128 | 06/12/2014 | 5563 DABO SWINNEY FOOTBALL CAMP | | 6,491.30 |
| | | 702-272-660-7230-002 | FOOTBALL | 6,491.30 | |
| * | 28132 | 06/12/2014 | 5554 DOROTHY S. PLEASANT | | 600.00 |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 201-221-312-0000-910 | IMPROVEMENT OF INSTR. | 600.00 | |
| | 28133 | 06/12/2014 | EMPLOYEE VENDOR | | 172.67 |
| | | 724-272-660-7101-024 | WARRIOR PRIDE EXPENDITURE | 39.11 | |
| | | 862-224-332-0000-024 | JAG IMPV INST TRAVEL | 133.56 | |
| | 28134 | 06/12/2014 | 2297 DUKE ENERGY PROGRESS | | 47,450.52 |
| | | 100-254-470-0010-001 | ELECTRICITY-ENERGY | 51.38 | |
| | | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 15,556.93 | |
| | | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 10.23 | |
| | | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 23.81 | |
| | | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 508.81 | |
| | | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 39.87 | |
| | | 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 | 887.87 | |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 5,530.17 | |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 17.74 | |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 599.20 | |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 1,043.58 | |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 11.18 | |
| | | 100-254-470-0010-004 | ELECTRICITY-ENERGY | 7,420.85 | |
| | | 100-254-470-0010-007 | ELECTRICITY-ENERGY | 8,625.57 | |
| | | 100-254-470-0010-012 | ELECTRICITY-ENERGY | 327.03 | |
| | | 100-254-470-0010-012 | ELECTRICITY-ENERGY | 43.42 | |
| | | 100-254-470-0010-012 | ELECTRICITY-ENERGY | 53.39 | |
| | | 100-254-470-0010-030 | ELECTRICITY-ENERGY | 1,051.70 | |
| | | 100-254-470-0010-030 | ELECTRICITY-ENERGY | 38.39 | |
| | | 100-254-470-0010-032 | ELECTRICITY-ENERGY | 1,609.01 | |
| | | 100-254-470-0010-910 | ELECTRICITY-ENERGY | 2,412.10 | |
| | | 100-254-470-0010-913 | ELECTRICITY-ENERGY | 1,093.40 | |
| | | 100-254-470-0010-913 | ELECTRICITY-ENERGY | 10.35 | |
| | | 100-254-470-0010-925 | ELECTRICITY-ENERGY | 159.89 | |
| | | 100-254-470-0010-926 | ELECTRICITY-ENERGY | 29.62 | |
| | | 100-254-470-0010-933 | ELECTRICITY-ENERGY | 246.10 | |
| | | 600-256-470-0010-002 | ELECTRICITY | 4.41 | |
| | | 600-256-470-0010-003 | ELECTRICITY | 4.41 | |
| | | 600-256-470-0010-004 | ELECTRICITY | 4.41 | |
| | | 600-256-470-0010-007 | ELECTRICITY | 4.41 | |
| | 28135 | 06/12/2014 | 1670 EAGLE EYE SECURITY | | 395.25 |
| | | 100-254-323-0000-995 | REPAIRS & MAINTENANCE | 395.25 | |
| * | 28137 | 06/12/2014 | 1069 E & L RENTALS & HARDWARE | | 198.67 |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | 51.14 | |
| | | 100-254-325-0000-925 | RENTALS | 147.53 | |
| | 28138 | 06/12/2014 | 5523 EMACHINETOOL.COM | | 4,989.95 |
| | | 100-115-410-0540-995 | EQUIPMENT | 4,989.95 | |
| * | 28140 | 06/12/2014 | 5093 FIRST TEAM SPORTS | | 568.17 |
| | | 708-272-660-7240-008 | FUND RAISER | 56.71 | |
| | | 708-272-660-7200-008 | BASKETBALL | 511.46 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| * | 28143 | 06/12/2014 | 4851 FRANKLIN BAKING CO. | | 7,035.76 |
| | | 600-256-460-0000-002 | FOOD | 405.80 | |
| | | 600-256-460-0000-003 | FOOD | 1,267.20 | |
| | | 600-256-460-0000-004 | FOOD | 836.00 | |
| | | 600-256-460-0000-007 | FOOD | 586.44 | |
| | | 600-256-460-0000-008 | FOOD | 635.72 | |
| | | 600-256-460-0000-009 | FOOD | 899.00 | |
| | | 600-256-460-0000-010 | FOOD | 448.80 | |
| | | 600-256-460-0000-013 | FOOD | 715.20 | |
| | | 600-256-460-0000-014 | FOOD | 89.20 | |
| | | 600-256-460-0000-023 | FOOD SERVICE FOOD | 746.40 | |
| | | 600-256-460-0000-024 | FOOD SERVICE FOOD | 406.00 | |
| | 28144 | 06/12/2014 | 3024 FRED RIALES (FLORIST) | | 299.60 |
| | | 708-272-660-7100-008 | STUDENT PARKING | 299.60 | |
| | 28145 | 06/12/2014 | 3648 G IT'S ENTERTAINMENT | | 250.00 |
| | | 100-001-910-0000-000 | Rentals | 250.00 | |
| | 28146 | 06/12/2014 | 4992 GAYLORD OPRYLAND | | 1,406.00 |
| | | 378-114-332-0000-024 | TRAVEL/REGISTRATION FEES | 703.00 | |
| | | 201-221-332-0000-910 | TRAVEL | 703.00 | |
| | 28147 | 06/12/2014 | 1776 GOVCONNECTION, INC. | | 20,012.70 |
| | | 879-266-445-0000-913 | TECHNOLOGY SUPPLIES | 19,045.80 | |
| | | 100-113-445-0000-009 | ELEM TECH & SOFTWARE SUPPLIES | 360.56 | |
| | | 100-233-445-0000-009 | TECH & SOFTWARE SUPPLIES | 606.34 | |
| * | 28149 | 06/12/2014 | 3648 GSBA | | 1,050.00 |
| | | 100-231-640-0000-910 | DUES & FEES | 1,050.00 | |
| * | 28151 | 06/12/2014 | 1827 HORACE MANN INSURANCE COMPANY | | 8,977.37 |
| | | 100-000-490-0000-000 | HORACE MANN TAX SHELTERED ANNUITY | 8,977.37 | |
| | 28152 | 06/12/2014 | 4397 HORRY COUNTY FAMILY COURT | | 145.38 |
| | | 100-000-458-0004-000 | CHILD SUPPORT LEVY | 145.38 | |
| * | 28154 | 06/12/2014 | 5555 JANET S. GILCHRIST | | 600.00 |
| | | 201-221-312-0000-910 | IMPROVEMENT OF INSTR. | 600.00 | |
| * | 28158 | 06/12/2014 | 1952 JUDY'S FLOWERS | | 180.60 |
| | | 703-272-660-7240-003 | FUND RAISER | 85.60 | |
| | | 702-272-660-7014-002 | CLASS OF 2014 | 95.00 | |
| | 28159 | 06/12/2014 | EMPLOYEE VENDOR | | 128.91 |
| | | 100-233-332-0000-010 | SCH ADM TRAVEL | 128.91 | |
| | 28160 | 06/12/2014 | EMPLOYEE VENDOR | | 840.00 |
| | | 703-272-660-7240-003 | FUND RAISER | 840.00 | |
| | 28161 | 06/12/2014 | 4062 LDH SPORTS & MORE LLC | | 928.80 |
| | | 708-272-660-7240-008 | FUND RAISER | 118.80 | |
| | | 862-114-410-0000-024 | JAG HS INSTR SUPPLIES | 810.00 | |
| | 28162 | 06/12/2014 | 2052 LINDA MOOK | | 700.00 |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | | 703-272-660-7240-003 FUND RAISER | 700.00 | |
| | 28163 | 06/12/2014 | 3648 MAKE-A-WISH SOUTH CAROLINA | | 1,000.00 |
| | | | 707-272-660-7550-007 BETA CLUB | 1,000.00 | |
| | 28164 | 06/12/2014 | 2095 MARION COUNTY CLERK OF COURT | | 995.19 |
| | | | 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 | 302.82 | |
| | | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 227.50 | |
| | 28165 | 06/12/2014 | 2099 MARION COUNTY SUPPLY, INC. | | 1,495.78 |
| | | | 100-254-410-0000-003 SUPPLIES OP/MAINT | 224.78 | |
| | | | 100-254-410-0000-004 SUPPLIES OP/MAINT | 185.34 | |
| | | | 100-254-410-0000-007 SUPPLIES OP/MAINT | 201.47 | |
| | | | 100-254-410-0000-009 SUPPLIES OP/MAINT | 66.04 | |
| | | | 100-254-410-0000-010 SUPPLIES OP/MAINT | 10.69 | |
| | | | 100-254-410-0000-014 SUPPLIES OP/MAINT | 104.92 | |
| | | | 100-254-410-0000-023 SUPPLIES OP/MAINT | 102.43 | |
| | | | 100-254-410-0000-024 SUPPLIES OP/MAINT | 154.01 | |
| | | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 12.91 | |
| | | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 414.88 | |
| | | | 600-256-410-0000-014 SUPPLIES | 18.31 | |
| | 28166 | 06/12/2014 | EMPLOYEE VENDOR | | 238.17 |
| | | | 100-233-332-0000-023 SCH ADM TRAVEL | 238.17 | |
| | 28167 | 06/12/2014 | EMPLOYEE VENDOR | | 188.80 |
| | | | 311-224-332-0002-910 TRAVEL/REGISTRATION FEES | 188.80 | |
| * | 28169 | 06/12/2014 | 3323 MULLINS HARDWARE CO | | 5,818.68 |
| | | | 100-254-410-0000-995 SUPPLIES OP/MAINT | 2,500.00 | |
| | | | 100-254-410-0000-995 SUPPLIES OP/MAINT | 2,479.08 | |
| | | | 100-254-410-0000-002 SUPPLIES OP/MAINT | 151.90 | |
| | | | 100-254-410-0000-003 SUPPLIES OP/MAINT | 29.77 | |
| | | | 100-254-410-0000-007 SUPPLIES OP/MAINT | 8.90 | |
| | | | 100-254-410-0000-008 SUPPLIES OP/MAINT | 109.89 | |
| | | | 100-254-410-0000-009 SUPPLIES OP/MAINT | 38.58 | |
| | | | 100-254-410-0000-014 SUPPLIES OP/MAINT | 14.84 | |
| | | | 100-254-410-0000-023 SUPPLIES OP/MAINT | 87.91 | |
| | | | 100-254-410-0000-024 SUPPLIES OP/MAINT | 291.14 | |
| | | | 100-254-410-0000-913 SUPPLIES OP/MAINT | 8.93 | |
| | | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 97.74 | |
| | 28170 | 06/12/2014 | EMPLOYEE VENDOR | | 102.71 |
| | | | 100-263-332-0000-910 TRAVEL | 70.12 | |
| | | | 309-224-332-0000-910 TRAVEL | 32.59 | |
| | 28171 | 06/12/2014 | 2186 NAPA AUTO PARTS | | 2,618.48 |
| | | | 100-115-410-0061-995 AUTO MECHANICS SUPPLIES | 28.17 | |
| | | | 100-117-410-0000-024 SUPPLIES-DRIVER'S EDUC. | 167.46 | |
| | | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 528.41 | |
| | | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 116.53 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 276.67 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 106.09 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 144.72 | |
| | | 795-272-660-7851-995 | AUTO BODY EXPENDITURES | 234.76 | |
| | | 795-272-660-7851-995 | AUTO BODY EXPENDITURES | 23.91 | |
| | | 795-272-660-7851-995 | AUTO BODY EXPENDITURES | 117.97 | |
| | | 100-254-323-0000-995 | REPAIRS & MAINTENANCE | 90.24 | |
| | | 100-117-410-0000-024 | SUPPLIES-DRIVER'S EDUC. | 11.88 | |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | 7.44 | |
| | | 100-254-410-0000-003 | SUPPLIES OP/MAINT | 15.55 | |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | 47.90 | |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | 39.27 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 96.85 | |
| | | 100-254-410-0000-024 | SUPPLIES OP/MAINT | 22.32 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 542.34 | |
| | 28172 | 06/12/2014 | 2190 NATHANIEL GERALD | | 739.00 |
| | | 703-272-660-7240-003 | FUND RAISER | 739.00 | |
| * | 28174 | 06/12/2014 | 4393 NCFADS | | 665.00 |
| | | 100-211-332-0000-910 | TRAVEL | 665.00 | |
| * | 28176 | 06/12/2014 | EMPLOYEE VENDOR | | 160.46 |
| | | 795-272-660-7896-995 | FOOD SERVICE EXPEDITURES | 114.24 | |
| | | 100-231-490-0000-910 | BOARD REFRESHMENTS | 46.22 | |
| | 28177 | 06/12/2014 | 1184 PEE DEE FIRE & SAFETY | | 145.36 |
| | | 600-256-323-0000-023 | FOOD SERVICE REP/MAINT | 145.36 | |
| | 28178 | 06/12/2014 | 2272 PEPSI BOTTLING VENTURES | | 456.86 |
| | | 724-272-660-7101-024 | WARRIOR PRIDE EXPENDITURE | 456.86 | |
| | 28179 | 06/12/2014 | 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 | |
| * | 28181 | 06/12/2014 | 2273 PET DAIRY | | 19,231.79 |
| | | 600-256-460-0000-002 | FOOD | 1,153.34 | |
| | | 600-256-460-0000-003 | FOOD | 4,736.90 | |
| | | 600-256-460-0000-004 | FOOD | 2,092.72 | |
| | | 600-256-460-0000-007 | FOOD | 1,622.96 | |
| | | 600-256-460-0000-008 | FOOD | 596.38 | |
| | | 600-256-460-0000-009 | FOOD | 1,519.21 | |
| | | 600-256-460-0000-010 | FOOD | 1,400.22 | |
| | | 600-256-460-0000-013 | FOOD | 2,166.28 | |
| | | 600-256-460-0000-014 | FOOD | 759.92 | |
| | | 600-256-460-0000-023 | FOOD SERVICE FOOD | 2,168.42 | |
| | | 600-256-460-0000-024 | FOOD SERVICE FOOD | 1,015.44 | |
| | 28182 | 06/12/2014 | 2278 PIGGLY WIGGLY #154 | | 144.75 |
| | | 724-272-660-7200-024 | ATHLETICS-BASKETBALL-VARSITY | 17.13 | |
| | | 795-272-660-7896-995 | FOOD SERVICE EXPEDITURES | 127.62 | |
| | 28183 | 06/12/2014 | 4188 PITNEY BOWES INC | | 195.54 |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 100-233-410-0040-010 | POSTAGE | 195.54 | |
| | 28184 | 06/12/2014 | 4188 PITNEY BOWES INC | | 226.80 |
| | | 100-254-325-0000-910 | RENTALS | 226.80 | |
| | 28185 | 06/12/2014 | 2289 POSTMASTER | | 272.00 |
| | | 100-115-311-0000-995 | OTHER PUIRCHASED SERVICES | 272.00 | |
| | 28186 | 06/12/2014 | 2294 PREMIERE CHEER CAMPS | | 2,468.00 |
| | | 702-272-660-7360-002 | CHEERLEADING | 2,468.00 | |
| | 28187 | 06/12/2014 | 3431 QUALITY CLEANERS | | 253.35 |
| | | 100-254-325-0000-009 | RENTALS | 57.02 | |
| | | 100-254-325-0000-009 | RENTALS | 57.02 | |
| | | 100-254-325-0000-013 | RENTALS | 4.75 | |
| | | 100-254-325-0000-013 | RENTALS | 4.75 | |
| | | 708-272-660-7200-008 | BASKETBALL | 129.81 | |
| | 28188 | 06/12/2014 | 1193 QUILL CORP. | | 1,114.51 |
| | | 100-233-410-0000-004 | SCHOOL ADMINISTRATION SUPPLIES | 14.02 | |
| | | 100-233-445-0000-004 | TECHNOLOGY SUPPLIES | 58.74 | |
| | | 100-233-410-0000-004 | SCHOOL ADMINISTRATION SUPPLIES | 107.99 | |
| | | 100-233-445-0000-004 | TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-233-410-0000-004 | SCHOOL ADMINISTRATION SUPPLIES | 289.31 | |
| | | 100-233-445-0000-004 | TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-233-410-0000-004 | SCHOOL ADMINISTRATION SUPPLIES | 97.19 | |
| | | 100-233-445-0000-004 | TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-233-410-0000-004 | SCHOOL ADMINISTRATION SUPPLIES | 0.00 | |
| | | 100-233-445-0000-004 | TECHNOLOGY SUPPLIES | 45.35 | |
| | | 100-233-410-0000-004 | SCHOOL ADMINISTRATION SUPPLIES | 291.54 | |
| | | 100-233-445-0000-004 | TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 59.39 | |
| | | 100-254-410-0000-010 | SUPPLIES OP/MAINT | 150.98 | |
| | 28189 | 06/12/2014 | 3906 REAL LINK EDUCATIONAL SERVICES, LLC | | 3,600.00 |
| | | 201-224-312-0011-910 | IMPROVEMENT OF INSTR. | 3,600.00 | |
| | 28190 | 06/12/2014 | EMPLOYEE VENDOR | | 152.47 |
| | | 100-233-410-0000-002 | SCHOOL ADMINISTRATION SUPPLIES | 152.47 | |
| * | 28193 | 06/12/2014 | 2420 SCASA | | 250.00 |
| | | 201-224-332-0000-008 | TRAVEL/REGISTRATION FEES | 250.00 | |
| | 28194 | 06/12/2014 | 2381 SC DEPT OF LABOR, LICENSING, & REGULATI | | 122.00 |
| | | 100-115-311-0000-995 | OTHER PUIRCHASED SERVICES | 122.00 | |
| | 28195 | 06/12/2014 | 3540 SCHOOL SPECIALTY | | 523.79 |
| | | 309-113-410-0000-023 | SUPPLIES | 320.23 | |
| | | 309-113-410-0012-023 | SUPPLIES | 203.56 | |
| * | 28197 | 06/12/2014 | 2378 SDE-BUS PERMITS | | 926.16 |
| | | 394-251-331-0000-024 | PUPIL TRANSPORTATION | 926.16 | |
| | 28198 | 06/12/2014 | 3558 SEVEN OAKS SUPPLY CO. | | 4,617.00 |
| | | 100-000-170-0000-000 | INVENTORY | 4,617.00 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | 28199 | 06/12/2014 | EMPLOYEE VENDOR | | 529.34 |
| | | 795-272-660-7884-995 | HEALTH SCIENCE HOSA EXPENDITURES | 75.00 | |
| | | 795-272-660-7884-995 | HEALTH SCIENCE HOSA EXPENDITURES | 454.34 | |
| | 28200 | 06/12/2014 | 5556 SHARON D. MELLETTE | | 600.00 |
| | | 201-221-312-0000-910 | IMPROVEMENT OF INSTR. | 600.00 | |
| * | 28202 | 06/12/2014 | 2510 SOUTHEASTERN PAPER GROUP | | 406.89 |
| | | 100-000-170-0000-000 | INVENTORY | 406.89 | |
| | 28203 | 06/12/2014 | 4305 SOUTHERN REGIONAL EDUCATION BOARD | | 720.00 |
| | | 378-114-332-0000-024 | TRAVEL/REGISTRATION FEES | 450.00 | |
| | | 201-221-332-0000-910 | TRAVEL | 270.00 | |
| | 28204 | 06/12/2014 | EMPLOYEE VENDOR | | 189.83 |
| | | 703-272-660-7240-003 | FUND RAISER | 40.50 | |
| | | 703-272-660-7240-003 | FUND RAISER | 140.00 | |
| | | 703-272-660-7240-003 | FUND RAISER | 9.33 | |
| | 28205 | 06/12/2014 | 4398 STATE OF FLORIDA DISBURSEMENT UNIT | | 244.95 |
| | | 100-000-458-0004-000 | CHILD SUPPORT LEVY | 244.95 | |
| | 28206 | 06/12/2014 | 1239 SWARTZ MEDIA | | 350.00 |
| | | 795-272-660-7110-995 | ADMINISTRATION-MISCELLANEOUS | 350.00 | |
| * | 28208 | 06/12/2014 | 5557 TARA F. KING | | 600.00 |
| | | 201-221-312-0000-910 | IMPROVEMENT OF INSTR. | 600.00 | |
| | 28209 | 06/12/2014 | EMPLOYEE VENDOR | | 164.72 |
| | | 100-255-332-0000-910 | PUPIL SUPER TRAVEL | 164.72 | |
| | 28210 | 06/12/2014 | 2591 TITUS DUREN, LLC | | 700.00 |
| | | 201-224-312-0005-910 | IMPROVEMENT OF INSTR. | 700.00 | |
| | 28211 | 06/12/2014 | 3648 TONYA MCGILL | | 125.00 |
| | | 707-272-660-7108-007 | BAND | 125.00 | |
| | 28212 | 06/12/2014 | 5558 TRACY WATSON | | 600.00 |
| | | 201-221-312-0000-910 | IMPROVEMENT OF INSTR. | 600.00 | |
| * | 28214 | 06/12/2014 | 1254 TRITEK FIRE & SECURITY, LLC | | 445.42 |
| | | 100-258-323-0000-023 | SECURITY REPAIRS & MAINTENANCE | 445.42 | |
| | 28215 | 06/12/2014 | 5372 UNIFIED AV SYSTEMS | | 7,048.52 |
| | | 201-112-445-0000-023 | TITLE I PRIM T/S SUPPLIES | 1,944.00 | |
| | | 207-115-545-0011-002 | TECHNOLOGY EQUIPMENT | 1,927.80 | |
| | | 207-115-545-0011-008 | TECHNOLOGY EQUIPMENT | 1,285.20 | |
| | | 207-115-545-0011-024 | TECHNOLOGY EQUIPMENT | 1,285.20 | |
| | | 201-112-445-0000-013 | TECHNOLOGY AND SOFTWARE SUPPLIES | 606.32 | |
| | 28216 | 06/12/2014 | 5121 UNIFIRST | | 1,680.85 |
| | | 100-254-325-0001-002 | UNIFORMS | 140.76 | |
| | | 100-254-325-0001-007 | UNIFORMS | 140.76 | |
| | | 100-254-325-0001-003 | UNIFORMS | 114.44 | |
| | | 100-254-325-0001-004 | UNIFORMS | 114.44 | |

| CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|
| | | 100-254-325-0001-925 UNIFORMS | 34.60 | |
| | | 100-254-325-0001-925 UNIFORMS | 33.24 | |
| | | 100-254-325-0001-010 UNIFORMS | 28.34 | |
| | | 100-254-325-0001-910 UNIFORMS | 28.34 | |
| | | 100-254-325-0000-002 RENTALS | 110.20 | |
| | | 100-254-325-0000-007 RENTALS | 124.24 | |
| | | 100-254-325-0000-003 RENTALS | 38.24 | |
| | | 100-254-325-0000-004 RENTALS | 83.48 | |
| | | 100-254-325-0000-910 RENTALS | 54.55 | |
| | | 100-254-325-0000-023 RENTALS | 113.55 | |
| | | 100-254-325-0001-023 UNIFORMS | 121.70 | |
| | | 600-256-325-0001-023 UNIFORMS | 89.30 | |
| | | 100-254-325-0000-024 RENTALS | 78.15 | |
| | | 100-254-325-0001-024 UNIFORMS | 85.75 | |
| | | 600-256-325-0001-024 UNIFORMS | 146.77 | |
| 28217 | 06/12/2014 | 3707 UNIFIRST CORPORATION | | 1,981.61 |
| | | 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 | |
| | | 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 | 39.31 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 100-254-325-0001-013 | UNIFORMS | 31.06 | |
| | | 100-254-325-0001-014 | UNIFORMS | 15.54 | |
| | | 100-254-325-0001-925 | UNIFORMS | 142.28 | |
| | | 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 | 26.78 | |
| | | 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 | |
| * | 28219 | 06/12/2014 | 2616 U.S. FOODS | | 80,624.43 |
| | | 100-147-410-0460-023 | 4K SNACKS | 78.40 | |
| | | 100-147-410-0460-003 | 4K SNACKS | 138.06 | |
| | | 704-272-660-7407-004 | SNACK ACCT | 451.44 | |
| | | 100-147-410-0460-014 | 4K SNACKS | 268.01 | |
| | | 704-272-660-7407-004 | SNACK ACCT | 122.64 | |
| | | 201-188-410-0013-013 | SUPPLIES / MATERIALS | 633.81 | |
| | | 600-256-410-0000-002 | SUPPLIES | 798.51 | |
| | | 600-256-410-0000-003 | SUPPLIES | 712.55 | |
| | | 600-256-410-0000-004 | SUPPLIES | 327.85 | |
| | | 600-256-410-0000-007 | SUPPLIES | 81.92 | |
| | | 600-256-410-0000-008 | SUPPLIES | 257.70 | |
| | | 600-256-410-0000-009 | SUPPLIES | 845.50 | |
| | | 600-256-410-0000-010 | SUPPLIES | 340.06 | |
| | | 600-256-410-0000-013 | SUPPLIES | 512.09 | |
| | | 600-256-410-0000-014 | SUPPLIES | 244.21 | |
| | | 600-256-410-0000-023 | FOOD SERVICE SUPPLIES | 320.95 | |
| | | 600-256-410-0000-024 | FOOD SERVICE SUPPLIES | 799.92 | |
| | | 600-256-460-0000-002 | FOOD | 7,315.71 | |
| | | 600-256-460-0000-003 | FOOD | 10,336.38 | |
| | | 600-256-460-0000-004 | FOOD | 6,326.85 | |
| | | 600-256-460-0000-007 | FOOD | 4,352.62 | |
| | | 600-256-460-0000-008 | FOOD | 5,297.58 | |
| | | 600-256-460-0000-009 | FOOD | 11,241.76 | |
| | | 600-256-460-0000-010 | FOOD | 4,435.87 | |
| | | 600-256-460-0000-013 | FOOD | 8,023.33 | |
| | | 600-256-460-0000-014 | FOOD | 1,548.87 | |
| | | 600-256-460-0000-023 | FOOD SERVICE FOOD | 8,030.85 | |
| | | 600-256-460-0000-024 | FOOD SERVICE FOOD | 6,780.99 | |
| | 28220 | 06/12/2014 | 1257 US POSTMASTER | | 196.00 |
| | | 724-272-660-7101-024 | WARRIOR PRIDE EXPENDITURE | 196.00 | |
| | 28221 | 06/12/2014 | 2630 VERIZON WIRELESS | | 4,224.98 |
| | | 100-254-340-0000-002 | COMMUNICATION | 255.78 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 100-254-340-0000-003 | COMMUNICATION | 55.51 | |
| | | 100-254-340-0000-004 | COMMUNICATION | 75.03 | |
| | | 100-254-340-0000-007 | COMMUNICATION | 130.52 | |
| | | 100-254-340-0000-008 | COMMUNICATION | 182.37 | |
| | | 100-254-340-0000-009 | COMMUNICATION | 136.82 | |
| | | 100-254-340-0000-010 | COMMUNICATION | 59.83 | |
| | | 100-254-340-0000-013 | COMMUNICATION | 79.81 | |
| | | 100-254-340-0000-014 | COMMUNICATION | 38.29 | |
| | | 100-254-340-0000-023 | COMMUNICATION | 52.38 | |
| | | 100-254-340-0000-024 | COMMUNICATION | 204.68 | |
| | | 100-254-340-0000-030 | COMMUNICATION | 99.53 | |
| | | 100-254-340-0000-031 | COMMUNICATION | 164.08 | |
| | | 100-254-340-0000-910 | COMMUNICATION | 1,616.71 | |
| | | 100-254-340-0000-925 | COMMUNICATION | 617.03 | |
| | | 100-254-340-0000-995 | COMMUNICATION | 76.85 | |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | 40.49 | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 40.48 | |
| | | 100-255-340-0000-002 | COMMUNICATIONS | 62.83 | |
| | | 100-255-340-0000-008 | COMMUNICATIONS | 32.62 | |
| | | 100-255-340-0000-024 | COMMUNICATIONS | 32.62 | |
| | | 100-255-340-0000-910 | COMMUNICATIONS | 76.99 | |
| | | 224-223-340-0000-007 | COMMUNICATIONS | 34.21 | |
| | | 600-256-340-0000-910 | COMMUNICATIONS | 59.52 | |
| * | 28223 | 06/12/2014 | 3672 THE WATER CENTER | | 116.64 |
| | | 203-223-410-0000-913 | SUPV. SUPPLIES | 63.72 | |
| | | 100-255-410-0000-008 | PUPIL TRANS SUPPLIES | 52.92 | |
| | 28224 | 06/12/2014 | 5086 WEBER AND ASSOCIATES, INC. | | 415.90 |
| | | 100-115-311-0000-995 | OTHER PUIRCHASED SERVICES | 415.90 | |
| | 28225 | 06/12/2014 | 5521 WILSON & ASSOCIATES | | 1,157.00 |
| | | 708-272-660-7180-008 | BASEBALL | 344.00 | |
| | | 708-272-660-7230-008 | FOOTBALL | 688.00 | |
| | | 708-272-660-7260-008 | SOFTBALL | 125.00 | |
| | 28226 | 06/12/2014 | 3757 WORLD'S FINEST CHOCOLATE, INC. | | 1,565.50 |
| | | 708-272-660-7360-008 | CHEERLEADERS | 1,565.50 | |
| | 28227 | 06/12/2014 | 5122 XEROX CORP. | | 175.11 |
| | | 100-233-323-0015-995 | COPIER COST | 175.11 | |
| | 28228 | 06/12/2014 | 3761 YOUTH LIGHT, INC. | | 344.51 |
| | | 100-212-410-0000-013 | GUIDANCE SUPPLIES | 146.02 | |
| | | 100-212-410-0000-014 | SUPPLIES / MATERIALS | 198.49 | |
| * | 28230 | 06/19/2014 | 5539 ADIRONDACK DIRECT | | 2,356.14 |
| | | 100-115-410-0000-995 | SUPPLIES | 2,356.14 | |
| | 28231 | 06/19/2014 | 2717 AGRI SOUTH | | 1,260.63 |
| | | 100-254-410-0540-995 | EQUIPMENT | 1,123.43 | |
| | | 100-254-410-0540-995 | EQUIPMENT | -25.81 | |
| | | 100-254-410-0540-995 | EQUIPMENT | 163.01 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| * | 28233 | 06/19/2014 | EMPLOYEE VENDOR | | 201.10 |
| | | 203-221-332-0000-913 | TRAVEL/REGISTRATION FEES | 201.10 | |
| | 28234 | 06/19/2014 | 4748 AMAZON.COM | | 419.47 |
| | | 264-221-410-0013-910 | SUPPLIES | 170.80 | |
| | | 203-223-410-0000-913 | SUPV. SUPPLIES | 215.88 | |
| | | 311-224-410-0000-910 | STAFF DEVELOPMENT SUPPLIES | 32.79 | |
| | 28235 | 06/19/2014 | 3779 ANCGROUP, INC. | | 8,376.60 |
| | | 879-266-445-0000-913 | TECHNOLOGY SUPPLIES | 8,376.60 | |
| | 28236 | 06/19/2014 | EMPLOYEE VENDOR | | 236.07 |
| | | 203-126-410-0000-003 | SPEECH SUPPLIES | 37.36 | |
| | | 203-126-410-0000-013 | SPEECH SUPPLIES | 37.35 | |
| | | 203-126-410-0000-003 | SPEECH SUPPLIES | 32.75 | |
| | | 203-126-410-0000-007 | | 32.75 | |
| | | 203-126-445-0000-002 | TECHNOLOGY SUPPLIES | 31.95 | |
| | | 203-126-445-0000-003 | TECHNOLOGY SUPPLIES | 31.95 | |
| | | 203-126-445-0000-008 | TECHNOLOGY SUPPLIES | 31.96 | |
| | 28237 | 06/19/2014 | 2748 APPLE | | 2,233.44 |
| | | 201-112-445-0000-010 | TECH AND SOFTWARE SUPPLIES | 211.68 | |
| | | 237-112-445-5000-003 | TECHNOLOGY SUPPLIES | 505.44 | |
| | | 237-112-445-5000-013 | TECHNOLOGY SUPPLIES | 505.44 | |
| | | 237-113-445-5000-004 | TECHNOLOGY SUPPLIES | 505.44 | |
| | | 237-113-445-5001-009 | TECHNOLOGY SUPPLIES | 505.44 | |
| | 28238 | 06/19/2014 | 2756 ATLANTIC COASTAL SUPPLY | | 155.15 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 155.15 | |
| * | 28240 | 06/19/2014 | 1012 AT&T | | 120.02 |
| | | 100-254-340-0000-008 | COMMUNICATION | 120.02 | |
| | 28241 | 06/19/2014 | 1012 AT&T | | 168.04 |
| | | 100-254-323-0023-910 | NEW DO FIRE & BURGLAR ALARMS | 168.04 | |
| | 28242 | 06/19/2014 | 1012 AT&T | | 243.36 |
| | | 100-254-340-0000-995 | COMMUNICATION | 243.36 | |
| | 28243 | 06/19/2014 | 1012 AT&T | | 1,287.46 |
| | | 100-254-340-0000-023 | COMMUNICATION | 365.50 | |
| | | 100-254-340-0000-024 | COMMUNICATION | 569.91 | |
| | | 100-254-340-0000-907 | COMMUNICATION | 22.80 | |
| | | 100-254-340-0000-910 | COMMUNICATION | 329.25 | |
| | 28244 | 06/19/2014 | 1012 AT&T | | 1,274.50 |
| | | 100-254-340-0000-008 | COMMUNICATION | 124.30 | |
| | | 100-254-340-0000-009 | COMMUNICATION | 82.58 | |
| | | 100-254-340-0000-010 | COMMUNICATION | 92.15 | |
| | | 100-254-340-0000-013 | COMMUNICATION | 82.58 | |
| | | 100-254-340-0000-014 | COMMUNICATION | 92.15 | |
| | | 100-254-340-0000-031 | COMMUNICATION | 82.58 | |
| | | 100-254-340-0000-910 | COMMUNICATION | 718.16 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | 28245 | 06/19/2014 | 1012 AT&T | | 1,284.28 |
| | | 100-254-340-0000-002 | COMMUNICATION | 266.25 | |
| | | 100-254-340-0000-003 | COMMUNICATION | 187.94 | |
| | | 100-254-340-0000-003 | COMMUNICATION | 46.99 | |
| | | 100-254-340-0000-004 | COMMUNICATION | 125.30 | |
| | | 100-254-340-0000-007 | COMMUNICATION | 203.61 | |
| | | 100-254-340-0000-012 | COMMUNICATION | 15.66 | |
| | | 100-254-340-0000-032 | COMMUNICATION | 15.66 | |
| | | 100-254-340-0000-910 | COMMUNICATION | 297.58 | |
| | | 100-254-340-0000-913 | COMMUNICATION | 31.32 | |
| | | 100-254-340-0000-925 | COMMUNICATION | 15.66 | |
| | | 600-256-340-0000-910 | COMMUNICATIONS | 78.31 | |
| * | 28252 | 06/19/2014 | 1368 AUDERY BAHAN | | 529.86 |
| | | 704-272-660-7256-004 | HOMELESS UNIFORMS | 529.86 | |
| | 28253 | 06/19/2014 | 1394 BARNHILLS SERVICES INC. | | 141.60 |
| | | 100-254-325-0000-024 | RENTALS | 141.60 | |
| * | 28255 | 06/19/2014 | EMPLOYEE VENDOR | | 299.70 |
| | | 817-114-332-0000-024 | TEEN PREGNANCY TRAVEL | 150.52 | |
| | | 821-212-332-0000-024 | TRAVEL | 149.18 | |
| * | 28257 | 06/19/2014 | 1025 BOYKIN & DAVIS, LLC | | 7,929.72 |
| | | 100-231-319-0000-910 | LEGAL SERVICES | 7,929.72 | |
| | 28258 | 06/19/2014 | 1459 BURMAX | | 1,118.58 |
| | | 100-115-410-0000-995 | SUPPLIES | 695.80 | |
| | | 100-115-410-0000-995 | SUPPLIES | 59.99 | |
| | | 100-115-410-0081-995 | COSMETOLOGY SUPPLIES | 362.79 | |
| | 28259 | 06/19/2014 | 1472 CANDLELIGHT GIFTS | | 106.92 |
| | | 707-272-660-7090-007 | FLOWER FUND | 106.92 | |
| | 28260 | 06/19/2014 | 1034 CAROLINA PUBLISHING | | 747.12 |
| | | 203-223-350-0000-910 | ADVERTISING | 60.75 | |
| | | 203-223-350-0000-910 | ADVERTISING | 60.75 | |
| | | 100-263-350-0000-910 | ADVERTISING | 121.50 | |
| | | 100-263-350-0000-910 | ADVERTISING | 504.12 | |
| | 28261 | 06/19/2014 | 4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA) | | 110.32 |
| | | 100-254-410-0000-024 | SUPPLIES OP/MAINT | 110.32 | |
| | 28262 | 06/19/2014 | EMPLOYEE VENDOR | | 216.90 |
| | | 708-272-660-7560-008 | CLUBS-ROTC | 82.62 | |
| | | 708-272-660-7560-008 | CLUBS-ROTC | 92.55 | |
| | | 708-272-660-7560-008 | CLUBS-ROTC | 41.73 | |
| * | 28265 | 06/19/2014 | 2871 CIT TECHNOLOGY FIN SERV. INC | | 171.82 |
| | | 100-254-325-0000-009 | RENTALS | 171.82 | |
| | 28266 | 06/19/2014 | 1542 CLEMSON UNIVERSITY | | 6,825.00 |
| | | 201-224-312-0006-910 | IMPROVEMENT OF INSTR. | 6,825.00 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| * | 28268 | 06/19/2014 | EMPLOYEE VENDOR | | 217.16 |
| | | | 203-223-332-0000-913 SUPV TRAVEL | 217.16 | |
| | 28269 | 06/19/2014 | 3876 COOK & BOARDMAN, INC. (CS) | | 241.92 |
| | | | 100-254-410-0000-024 SUPPLIES OP/MAINT | 241.92 | |
| * | 28271 | 06/19/2014 | EMPLOYEE VENDOR | | 121.52 |
| | | | 817-114-332-0000-024 TEEN PREGNANCY TRAVEL | 121.52 | |
| | 28272 | 06/19/2014 | 1608 DATAMATION SYSTEMS, INC | | 3,672.59 |
| | | | 207-115-545-0011-995 TECHNOLOGY EQUIPMENT | 3,672.59 | |
| | 28273 | 06/19/2014 | 1621 DELL | | 94,465.35 |
| | | | 100-112-445-1103-004 TECHNOLOGY SUPPLIES | 1,416.30 | |
| | | | 100-113-445-0000-004 TECHNOLOGY SUPPLIES | 0.00 | |
| | | | 100-233-445-0000-004 TECHNOLOGY SUPPLIES | 743.68 | |
| | | | 201-112-445-0000-003 TECHNOLOGY SUPPLIES | 233.24 | |
| | | | 201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES | 911.00 | |
| | | | 201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES | 6,368.28 | |
| | | | 201-224-445-0004-910 TECHNOLOGY SUPPLIES | 1,476.02 | |
| | | | 237-112-445-5000-003 TECHNOLOGY SUPPLIES | 63.64 | |
| | | | 237-112-445-5000-013 TECHNOLOGY SUPPLIES | 639.48 | |
| | | | 237-113-445-5000-004 TECHNOLOGY SUPPLIES | 171.80 | |
| | | | 237-113-445-5001-009 TECHNOLOGY SUPPLIES | 4,991.96 | |
| | | | 207-115-545-0011-995 TECHNOLOGY EQUIPMENT | 42,523.76 | |
| | | | 100-221-445-0000-910 TECHNOLOGY SUPPLIES | 3,257.04 | |
| | | | 100-231-445-0000-910 TECH & SOFTWARE SUPPLIES | 1,085.69 | |
| | | | 100-232-445-0000-910 TECHNOLOGY SUPPLIES | 4,342.72 | |
| | | | 100-233-445-0000-910 TECHNOLOGY SUPPLIES-PEC | 0.00 | |
| | | | 100-252-445-0000-910 TECHNOLOGY SUPPLIES | 6,514.08 | |
| | | | 100-254-445-0000-910 SUPPLIES-TECHNOLOGY | 4,342.72 | |
| | | | 100-255-445-0000-910 TECHNOLOGY & SOFTWARE SUPPLIES | 1,085.69 | |
| | | | 100-257-445-0000-910 FISCAL SERVICE DATA PROCESSING SUPP | 0.00 | |
| | | | 100-263-445-0000-910 DATA PROCESSING SUPPLIES | 1,085.69 | |
| | | | 100-264-445-0000-910 TECHNOLOGY SUPPLIES | 4,342.72 | |
| | | | 100-254-445-0000-008 SUPPLIES-TECHNOLOGY | 0.00 | |
| | | | 100-254-445-0000-009 SUPPLIES-TECHNOLOGY | 0.00 | |
| | | | 100-254-445-0000-010 SUPPLIES-TECHNOLOGY | 0.00 | |
| | | | 100-266-445-0000-910 TECHNOLOGY SUPPLIES | 0.00 | |
| | | | 100-266-445-3000-910 COMPUTER SUPPLIES | 1,010.37 | |
| | | | 100-254-445-0000-008 SUPPLIES-TECHNOLOGY | 0.00 | |
| | | | 100-254-445-0000-009 SUPPLIES-TECHNOLOGY | 0.00 | |
| | | | 100-254-445-0000-010 SUPPLIES-TECHNOLOGY | 0.00 | |
| | | | 100-266-445-0000-910 TECHNOLOGY SUPPLIES | 0.00 | |
| | | | 100-266-445-3000-910 COMPUTER SUPPLIES | 116.38 | |
| | | | 100-254-445-0000-008 SUPPLIES-TECHNOLOGY | 0.00 | |
| | | | 100-254-445-0000-009 SUPPLIES-TECHNOLOGY | 0.00 | |
| | | | 100-254-445-0000-010 SUPPLIES-TECHNOLOGY | 0.00 | |
| | | | 100-266-445-0000-910 TECHNOLOGY SUPPLIES | 0.00 | |
| | | | 100-266-445-3000-910 COMPUTER SUPPLIES | 7,743.09 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | 28274 | 06/19/2014 | EMPLOYEE VENDOR | | 253.10 |
| | | 817-113-332-0000-007 | TRAVEL | 253.10 | |
| | 28275 | 06/19/2014 | EMPLOYEE VENDOR | | 126.62 |
| | | 862-224-332-0000-024 | JAG IMPV INST TRAVEL | 126.62 | |
| | 28276 | 06/19/2014 | 5318 DOVE DATA PRODUCTS | | 1,087.56 |
| | | 100-115-445-0000-995 | TECHNOLOGY SUPPLIES | 162.10 | |
| | | 100-115-445-0010-995 | TECHNOLOGY SUPPLIES | 67.17 | |
| | | 100-115-445-0011-995 | TECHNOLOGY SUPPLIES | 135.53 | |
| | | 100-115-445-0013-995 | TECHNOLOGY SUPPLIES | 246.00 | |
| | | 100-115-445-0014-995 | TECHNOLOGY SUPPLIES | 146.00 | |
| | | 100-115-445-0035-995 | TECHNOLOGY SUPPLIES | 188.76 | |
| | | 100-115-445-0081-995 | TECHNOLOGY SUPPLIES | 96.00 | |
| | | 100-115-445-0096-995 | TECHNOLOGY SUPPLIES | 46.00 | |
| | 28277 | 06/19/2014 | 2969 DSCS HOLDING LLC DBA | | 1,659.93 |
| | | 100-223-316-0000-910 | STUDENT RECORDS | 1,435.37 | |
| | | 100-254-325-0000-910 | RENTALS | 224.56 | |
| | 28278 | 06/19/2014 | 2297 DUKE ENERGY PROGRESS | | 14,259.77 |
| | | 100-254-470-0010-023 | ELECTRICITY-ENERGY | 15.27 | |
| | | 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 | 241.39 | |
| | | 100-254-470-0010-023 | ELECTRICITY-ENERGY | 4,093.51 | |
| | | 100-254-470-0010-023 | ELECTRICITY-ENERGY | 217.61 | |
| | | 100-254-470-0010-024 | ELECTRICITY-ENERGY | 8,045.82 | |
| | | 100-254-470-0010-024 | ELECTRICITY-ENERGY | 42.90 | |
| | | 100-254-470-0010-024 | ELECTRICITY-ENERGY | 331.04 | |
| | | 100-254-470-0010-907 | ELECTRICITY BILLING | 148.20 | |
| | | 100-254-470-0010-907 | ELECTRICITY BILLING | 24.61 | |
| | | 100-254-470-0010-922 | ELECTRICITY-ENERGY | 7.10 | |
| | | 100-254-470-0010-928 | ELECTRICITY-ENERGY | 309.19 | |
| | | 100-254-470-0010-928 | ELECTRICITY-ENERGY | 302.20 | |
| | | 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 | 25.62 | |
| | | 100-254-470-0010-929 | ELECTRICITY-ENERGY | 27.80 | |
| | | 600-256-470-0010-023 | ELECTRICITY | 32.03 | |
| | 28279 | 06/19/2014 | 3004 EXXON/MOBILE | | 1,032.14 |
| | | 100-254-470-0045-022 | GASOLINE | 710.13 | |
| | | 100-254-470-0045-925 | GASOLINE | 322.01 | |
| | 28280 | 06/19/2014 | 1738 FOOD LION | | 493.56 |
| | | 201-221-410-0000-910 | SUPPLIES | 26.80 | |
| | | 201-221-410-0000-910 | SUPPLIES | 466.76 | |
| * | 28282 | 06/19/2014 | 4936 GED TESTING OFFICE | | 256.00 |
| | | 856-182-311-0000-030 | GRADUATION FACILITY | 16.00 | |
| | | 856-182-311-0000-030 | GRADUATION FACILITY | 240.00 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | 28283 | 06/19/2014 | 3043 GENERAL REVENUE CORPORATION | | 134.19 |
| | | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | 134.19 | |
| | 28284 | 06/19/2014 | 5163 GENESIS II, INC. | | 1,056.50 |
| | | 100-000-170-0000-000 | INVENTORY | 1,056.50 | |
| | 28285 | 06/19/2014 | 1099 GERALD'S PHOTOGRAPHY | | 335.00 |
| | | 856-182-410-0000-030 | SUPPLIES | 335.00 | |
| | 28286 | 06/19/2014 | 3049 GLOBAL GOV'T/ED | | 272.40 |
| | | 100-113-445-0000-009 | ELEM TECH & SOFTWARE SUPPLIES | 272.40 | |
| * | 28288 | 06/19/2014 | 3992 HERALD OFFICE SYSTEMS | | 762.87 |
| | | 100-231-445-0000-910 | TECH & SOFTWARE SUPPLIES | 64.80 | |
| | | 100-232-410-0000-910 | OFFICE OF SUPT. SUPPLIES | 590.09 | |
| | | 100-231-445-0000-910 | TECH & SOFTWARE SUPPLIES | 107.98 | |
| * | 28290 | 06/19/2014 | 1819 HI TEC SIGNS, INC | | 330.00 |
| | | 713-272-660-7080-013 | ADMINISTRATION-SCHOOL PICTURES | 330.00 | |
| | 28291 | 06/19/2014 | 5515 HOFFMAN MECHANICAL SOLUTIONS | | 13,603.52 |
| | | 500-253-540-0000-008 | CHILLERS/MUHS | 13,603.52 | |
| | 28292 | 06/19/2014 | 3105 HUGGINS AUTO SERVICE | | 549.74 |
| | | 100-254-323-0000-925 | REPAIRS & MAINTENANCE | 549.74 | |
| | 28293 | 06/19/2014 | 5164 IMAGE SUPPLY, INC. | | 4,841.11 |
| | | 100-000-170-0000-000 | INVENTORY | 1,473.00 | |
| | | 100-000-170-0000-000 | INVENTORY | 3,368.11 | |
| * | 28295 | 06/19/2014 | EMPLOYEE VENDOR | | 627.40 |
| | | 100-211-332-0000-910 | TRAVEL | 627.40 | |
| | 28296 | 06/19/2014 | 3166 JOHNSTONE SUPPLY | | 793.27 |
| | | 100-254-410-0000-024 | SUPPLIES OP/MAINT | 67.15 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 398.31 | |
| | | 600-256-410-0000-010 | SUPPLIES | 327.81 | |
| | 28297 | 06/19/2014 | EMPLOYEE VENDOR | | 113.22 |
| | | 100-232-332-0000-910 | TRAVEL | 113.22 | |
| * | 28300 | 06/19/2014 | 2014 LAKESHORE LEARNING MATERIALS | | 1,025.99 |
| | | 203-137-410-0000-014 | SUPPLIES / MATERIALS | 662.01 | |
| | | 100-233-410-0000-023 | SCH ADM SUPPLIES | 363.98 | |
| | 28301 | 06/19/2014 | EMPLOYEE VENDOR | | 137.41 |
| | | 201-224-332-0000-024 | TITLE I IMPV INST INSER TVL | 137.41 | |
| | 28302 | 06/19/2014 | 4062 LDH SPORTS & MORE LLC | | 361.80 |
| | | 723-272-660-7087-023 | FIFTH GRADE | 361.80 | |
| | 28303 | 06/19/2014 | 3256 MALCOLMS | | 697.53 |
| | | 100-254-470-0045-008 | GASOLINE | 24.79 | |
| | | 100-254-470-0045-008 | GASOLINE | 20.75 | |
| | | 100-254-470-0045-008 | GASOLINE | 17.00 | |
| | | 100-254-470-0045-008 | GASOLINE | 24.14 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 100-254-470-0045-009 | GASOLINE | 15.51 | |
| | | 100-254-470-0045-925 | GASOLINE | 50.00 | |
| | | 100-254-470-0045-925 | GASOLINE | 74.08 | |
| | | 100-254-470-0045-925 | GASOLINE | 45.01 | |
| | | 100-254-470-0045-925 | GASOLINE | 68.53 | |
| | | 100-254-470-0045-925 | GASOLINE | 97.00 | |
| | | 100-254-470-0045-925 | GASOLINE | 76.00 | |
| | | 100-254-470-0045-925 | GASOLINE | 70.00 | |
| | | 100-254-470-0045-925 | GASOLINE | 19.16 | |
| | | 100-254-470-0045-925 | GASOLINE | 55.49 | |
| | | 100-254-470-0045-925 | GASOLINE | 40.07 | |
| | 28304 | 06/19/2014 | 5435 MARIANNA INDUSTRIES | | 974.55 |
| | | 100-115-410-0000-995 | SUPPLIES | 974.55 | |
| | 28305 | 06/19/2014 | 2090 MARILYN M. CREECH, RPT | | 3,168.75 |
| | | 203-215-313-0000-003 | Contractual Services-O/T | 792.19 | |
| | | 203-215-313-0000-004 | Contractual Services-O/T | 792.19 | |
| | | 203-215-313-0000-013 | Contractual Services-O/T | 792.19 | |
| | | 203-215-313-0000-014 | Contractual Services-O/T | 792.18 | |
| | 28306 | 06/19/2014 | 4099 MARION PAINT AND WALLCOVERING | | 5,018.33 |
| | | 100-254-410-0000-023 | SUPPLIES OP/MAINT | 45.08 | |
| | | 100-254-410-0000-995 | SUPPLIES OP/MAINT | 2,491.88 | |
| | | 100-254-410-0000-995 | SUPPLIES OP/MAINT | 886.65 | |
| | | 100-254-410-0000-995 | SUPPLIES OP/MAINT | 152.65 | |
| | | 100-254-410-0000-995 | SUPPLIES OP/MAINT | 1,303.83 | |
| | | 100-254-410-0000-995 | SUPPLIES OP/MAINT | 138.24 | |
| | 28307 | 06/19/2014 | 5542 MARION RECREATION DEPARTMENT | | 1,600.00 |
| | | 702-272-660-7260-002 | SOFTBALL | 1,600.00 | |
| * | 28310 | 06/19/2014 | EMPLOYEE VENDOR | | 111.18 |
| | | 311-224-332-0002-910 | TRAVEL/REGISTRATION FEES | 111.18 | |
| | 28311 | 06/19/2014 | 3315 MOLLY'S FLORIST | | 415.80 |
| | | 100-231-410-0000-910 | BD EDUCATION SUPPLIES | 307.80 | |
| | | 100-231-410-0000-910 | BD EDUCATION SUPPLIES | 108.00 | |
| | 28312 | 06/19/2014 | 2170 MONICA S. BERRY THERAPY LLC | | 5,160.00 |
| | | 203-215-313-0000-002 | CONTRACTUAL SERVICES-O/T | 180.00 | |
| | | 203-215-313-0000-003 | Contractual Services-O/T | 3,630.00 | |
| | | 203-215-313-0000-004 | Contractual Services-O/T | 1,260.00 | |
| | | 203-215-313-0000-007 | Contractual Services-O/T | 90.00 | |
| | 28313 | 06/19/2014 | EMPLOYEE VENDOR | | 338.45 |
| | | 100-233-332-0000-023 | SCH ADM TRAVEL | 150.00 | |
| | | 723-272-660-7110-023 | ADMIN- MISC- GENERAL | 188.45 | |
| | 28314 | 06/19/2014 | 2237 PALMETTO MEDICAL CARE, LLC | | 325.00 |
| | | 100-255-690-0001-002 | BUS DRIVER PHYSICALS | 108.34 | |
| | | 100-255-690-0001-008 | BUS DRIVER PHYSICALS | 108.33 | |
| | | 100-255-690-0001-024 | BUS DRIVER PHYSICALS | 108.33 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | 28315 | 06/19/2014 | 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 | |
| | 28316 | 06/19/2014 | EMPLOYEE VENDOR | | 170.02 |
| | | | 237-224-332-5000-013 TRAVEL/REGISTRATION FEES | 170.02 | |
| * | 28318 | 06/19/2014 | 1184 PEE DEE FIRE & SAFETY | | 3,278.68 |
| | | | 100-254-323-0000-010 REPAIRS & MAINTENANCE | 236.04 | |
| | | | 100-254-323-0000-031 REPAIRS & MAINTENANCE | 99.52 | |
| | | | 100-254-323-0000-009 REPAIRS & MAINTENANCE | 254.24 | |
| | | | 100-254-323-0000-013 REPAIRS & MAINTENANCE | 156.56 | |
| | | | 100-254-323-0000-008 REPAIRS & MAINTENANCE | 402.48 | |
| | | | 100-254-323-0000-014 REPAIRS & MAINTENANCE | 278.72 | |
| | | | 100-254-323-0000-925 REPAIRS & MAINTENANCE | 283.80 | |
| | | | 100-254-323-0000-995 REPAIRS & MAINTENANCE | 356.60 | |
| | | | 100-255-323-0000-910 PUPIL TRANS REPAIRS | 146.92 | |
| | | | 100-254-323-0000-910 REPAIRS & MAINTENANCE | 30.00 | |
| | | | 100-254-323-0000-004 REPAIRS & MAINTENANCE | 479.96 | |
| | | | 100-254-323-0000-007 REPAIRS & MAINTENANCE | 494.96 | |
| | | | 100-254-323-0000-927 REPAIRS & MAINTENANCE | 58.88 | |
| * | 28321 | 06/19/2014 | 3407 PITNEY BOWES (PURCHASE POWER) | | 1,020.99 |
| | | | 100-233-410-0040-009 POSTAGE | 1,020.99 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| * | 28323 | 06/19/2014 | 3407 PITNEY BOWES (PURCHASE POWER) | | 700.00 |
| | | 100-233-410-0040-010 | POSTAGE | 700.00 | |
| * | 28326 | 06/19/2014 | 2295 PRESENTATIONS SYSTEMS SOUTH, INC. | | 282.18 |
| | | 100-223-410-0000-030 | SUPPLIES | 282.18 | |
| | 28327 | 06/19/2014 | 5165 PYRAMID SCHOOL PRODUCTS | | 4,166.62 |
| | | 100-000-170-0000-000 | INVENTORY | 2,860.80 | |
| | | 100-000-170-0000-000 | INVENTORY | 1,305.82 | |
| | 28328 | 06/19/2014 | 1193 QUILL CORP. | | 4,908.42 |
| | | 100-113-410-0000-007 | INSTRUCTIONAL SUPPLIES | 219.89 | |
| | | 100-113-410-0000-007 | INSTRUCTIONAL SUPPLIES | 9.16 | |
| | | 100-113-410-0000-007 | INSTRUCTIONAL SUPPLIES | 72.65 | |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | 37.76 | |
| | | 100-113-410-0000-007 | INSTRUCTIONAL SUPPLIES | 379.05 | |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | 0.00 | |
| | | 394-114-410-0001-008 | SUPPLIES | 23.86 | |
| | | 203-121-410-0000-010 | SUPPLIES | 168.67 | |
| | | 203-121-445-0000-010 | DATA PROCESSING SUPPLIES | 228.09 | |
| | | 203-121-410-0000-010 | SUPPLIES | 3.28 | |
| | | 203-121-445-0000-010 | DATA PROCESSING SUPPLIES | 0.00 | |
| | | 203-121-410-0000-010 | SUPPLIES | 16.50 | |
| | | 203-121-445-0000-010 | DATA PROCESSING SUPPLIES | 0.00 | |
| | | 100-115-445-0540-995 | TECHNOLOGY SUPPLIES | 226.79 | |
| | | 100-115-445-0540-995 | TECHNOLOGY SUPPLIES | 1,587.52 | |
| | | 100-115-445-0540-995 | TECHNOLOGY SUPPLIES | 146.79 | |
| | | 100-115-445-0000-995 | TECHNOLOGY SUPPLIES | 862.92 | |
| | | 100-115-410-0000-995 | SUPPLIES | 135.82 | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 222.47 | |
| | | 100-233-410-0000-023 | SCH ADM SUPPLIES | 389.13 | |
| | | 600-256-445-0000-008 | DATA PROCESSING SUPPLIES | 178.07 | |
| | 28329 | 06/19/2014 | EMPLOYEE VENDOR | | 176.60 |
| | | 817-113-332-0000-007 | TRAVEL | 176.60 | |
| | 28330 | 06/19/2014 | 4221 ROCHESTER 100 INC | | 494.50 |
| | | 100-112-410-0000-023 | PRIM SUPPLIES | 270.24 | |
| | | 100-113-410-0000-023 | ELEM SUPPLIES | 224.26 | |
| | 28331 | 06/19/2014 | 2373 SC BUDGET & CONTROL BOARD | | 146,686.32 |
| | | 100-000-449-0000-000 | DENTAL PLUS WITHHOLDINGS | 7,266.54 | |
| | | 100-000-450-0000-000 | DENTAL INSURANCE DEDUCTION | 4,070.80 | |
| | | 100-000-455-0000-000 | BC/BS DEDUCTIONS | 101,741.76 | |
| | | 100-000-455-0001-000 | DEPENDENT LIFE-CHILD | 295.12 | |
| | | 100-000-455-0030-000 | VISION EYE MED | 3,865.50 | |
| | | 100-000-455-0031-000 | SPOUSAL DEPENDENT LIFE | 1,735.68 | |
| | | 100-000-456-0059-000 | TOBACCO SURCHARGE | 3,480.00 | |
| | | 100-000-458-0009-000 | SUPPLEMENTAL LONG TERM DISABILITY | 2,053.76 | |
| | | 100-000-461-0001-000 | ACCRUED HEALTH INSURANCE | 10,643.86 | |
| | | 100-000-498-0000-000 | STATE LIFE INSURANCE | 11,533.30 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | 28332 | 06/19/2014 | 2380 SC DEPT OF JUVENILE JUSTICE | | 1,010.61 |
| | | | 100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS | 221.20 | |
| | | | 203-121-311-0000-910 PROVISOS | 153.40 | |
| | | | 100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS | 127.40 | |
| | | | 203-121-311-0000-910 PROVISOS | 128.32 | |
| | | | 100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS | 324.29 | |
| | | | 203-121-311-0000-910 PROVISOS | 56.00 | |
| | 28333 | 06/19/2014 | 2382 SC DEPT OF REVENUE | | 377.49 |
| | | | 100-000-499-0000-000 S.C. TAX LEVY'S | 125.00 | |
| | | | 100-000-499-0000-000 S.C. TAX LEVY'S | 100.00 | |
| | | | 100-000-499-0000-000 S.C. TAX LEVY'S | 152.49 | |
| | 28334 | 06/19/2014 | 3540 SCHOOL SPECIALTY | | 371.77 |
| | | | 100-113-410-0000-007 INSTRUCTIONAL SUPPLIES | 120.46 | |
| | | | 203-137-410-0000-014 SUPPLIES / MATERIALS | 251.31 | |
| * | 28336 | 06/19/2014 | 5148 SETON | | 816.55 |
| | | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 816.55 | |
| | 28337 | 06/19/2014 | 3558 SEVEN OAKS SUPPLY CO. | | 419.12 |
| | | | 100-254-410-0000-008 SUPPLIES OP/MAINT | 419.12 | |
| | 28338 | 06/19/2014 | EMPLOYEE VENDOR | | 205.60 |
| | | | 817-113-332-0000-007 TRAVEL | 205.60 | |
| | 28339 | 06/19/2014 | 4894 SHAWN JOHNSON | | 247.97 |
| | | | 100-231-332-0000-910 TRAVEL | 247.97 | |
| | 28340 | 06/19/2014 | 2498 SIMPLEX GRINNELL LP | | 292.59 |
| | | | 100-254-323-0000-007 REPAIRS & MAINTENANCE | 292.59 | |
| | 28341 | 06/19/2014 | 4294 SMILE MAKERS, INC. | | 375.36 |
| | | | 100-233-410-0000-023 SCH ADM SUPPLIES | 116.51 | |
| | | | 100-233-410-0000-023 SCH ADM SUPPLIES | 258.85 | |
| * | 28343 | 06/19/2014 | 2522 STATE EDUCATION ASSISTANCE AUTHORITY | | 129.00 |
| | | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 129.00 | |
| | 28344 | 06/19/2014 | 2535 SUBWAY | | 154.00 |
| | | | 201-221-410-0000-910 SUPPLIES | 154.00 | |
| * | 28346 | 06/19/2014 | 2550 T & T SPORTS | | 4,318.17 |
| | | | 707-272-660-7130-007 ATHLETICS | 159.52 | |
| | | | 702-272-660-7290-002 TRACK | 1,807.49 | |
| | | | 702-272-660-7249-002 GOLF | 241.92 | |
| | | | 702-272-660-7340-002 WRESTLING | 1,424.52 | |
| | | | 702-272-660-7340-002 WRESTLING | 118.26 | |
| | | | 702-272-660-7270-002 TENNIS-BOYS | 281.56 | |
| | | | 702-272-660-7200-002 BASKETBALL | 208.76 | |
| | | | 702-272-660-7200-002 BASKETBALL | 76.14 | |
| * | 28348 | 06/19/2014 | 3643 TEACHERS PLACEMENT GROUP | | 2,555.82 |
| | | | 100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT | 1,415.06 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 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 | |
| | 28349 | 06/19/2014 | EMPLOYEE VENDOR | | 150.52 |
| | | 817-114-332-0000-024 | TEEN PREGNANCY TRAVEL | 150.52 | |
| * | 28351 | 06/19/2014 | 5372 UNIFIED AV SYSTEMS | | 47,322.64 |
| | | 201-112-445-0000-010 | TECH AND SOFTWARE SUPPLIES | 2,498.92 | |
| | | 201-114-445-0000-008 | TECHNOLOGY SUPPLIES | 4,668.64 | |
| | | 201-114-445-0000-008 | TECHNOLOGY SUPPLIES | 8,986.28 | |
| | | 201-112-445-0000-003 | TECHNOLOGY SUPPLIES | 7,792.20 | |
| | | 201-112-445-0000-010 | TECH AND SOFTWARE SUPPLIES | 5,394.60 | |
| | | 201-112-445-0000-013 | TECHNOLOGY AND SOFTWARE SUPPLIES | 2,997.00 | |
| | | 201-113-445-0000-004 | TECHNOLOGY SUPPLIES | 599.40 | |
| | | 201-224-445-0000-910 | TECHNOLOGY SUPPLIES | 14,385.60 | |
| * | 28353 | 06/19/2014 | 2624 USC - COLUMBIA | | 110.00 |
| | | 311-224-332-0000-009 | TRAVEL/REGISTRATION FEES | 110.00 | |
| | 28354 | 06/19/2014 | 2624 USC - COLUMBIA | | 110.00 |
| | | 311-224-332-0000-009 | TRAVEL/REGISTRATION FEES | 110.00 | |
| | 28355 | 06/19/2014 | 2615 U.S. DEPT. OF EDUCATION | | 776.59 |
| | | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | 108.61 | |
| | | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | 341.71 | |
| | | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | 326.27 | |
| * | 28357 | 06/19/2014 | 2635 VISA | | 1,591.93 |
| | | 232-113-410-0000-910 | SUPPLIES | 769.43 | |
| | | 703-272-660-7256-003 | HOMELESS UNIFORMS | 471.48 | |
| | | 707-272-660-7401-007 | PTO | 141.09 | |
| | | 713-272-660-7730-013 | STUDENT ACTIVITY-MISC | 64.80 | |
| | | 394-114-332-0000-008 | TRAVEL/REGISTRATION FEES | 145.13 | |
| | 28358 | 06/19/2014 | 2635 VISA | | 4,889.33 |
| | | 394-271-332-0001-008 | TRAVEL/REGISTRATION FEES | 2,638.94 | |
| | | 709-272-660-7240-009 | FUND RAISER EXP | 681.86 | |
| | | 713-272-660-7730-013 | STUDENT ACTIVITY-MISC | 328.98 | |
| | | 713-272-660-7750-013 | STUDENT ACTIVITY-BOOK FAIR | 328.98 | |
| | | 703-272-660-7256-003 | HOMELESS UNIFORMS | 284.82 | |
| | | 709-272-660-7800-009 | STUDENT ACTIVITY-CANTEEN | 124.65 | |
| | | 805-271-660-0000-008 | ADMISSION | 501.10 | |
| | 28359 | 06/19/2014 | 2635 VISA | | 1,087.03 |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 99.00 | |
| | | 100-254-410-0000-024 | SUPPLIES OP/MAINT | 99.00 | |
| | | 100-264-395-0000-910 | SLED BACKGROUND CHECKS | 75.00 | |
| | | 704-272-660-7080-004 | PICTURE | 25.00 | |
| | | 394-114-332-0001-008 | TRAVEL/REGISTRATION FEES | 283.80 | |
| | | 394-114-332-0001-008 | TRAVEL/REGISTRATION FEES | 292.99 | |
| | | 100-264-410-0000-910 | STAFF SERVICES SUPPLIES | 12.12 | |

| CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|
| | | 709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN | 200.12 | |
| 28360 | 06/19/2014 | 2635 VISA | | 2,156.79 |
| | | 207-115-410-0008-002 SPECIAL POP SUPPLIES | 1,103.11 | |
| | | 207-115-410-0008-002 SPECIAL POP SUPPLIES | 518.13 | |
| | | 724-272-660-7825-024 EXPENSES - JAG | 535.55 | |
| 28361 | 06/19/2014 | 2635 VISA | | 3,736.07 |
| | | 394-114-332-0000-008 TRAVEL/REGISTRATION FEES | 144.48 | |
| | | 100-231-410-0000-910 BD EDUCATION SUPPLIES | 1,113.75 | |
| | | 201-360-410-0000-910 SUPPLIES / MATERIALS | 833.66 | |
| | | 311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES | 195.10 | |
| | | 311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES | 4.04 | |
| | | 267-224-312-0000-910 INST.PRO.IMPROV,SERVICE | 34.00 | |
| | | 100-114-410-0000-008 HIGH SCH SUPPLIES | 215.91 | |
| | | 267-224-332-0000-910 TRAVEL/REGISTRATION FEES | 20.00 | |
| | | 704-272-660-7256-004 HOMELESS UNIFORMS | 1,175.13 | |
| 28362 | 06/19/2014 | 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 | |
| 28363 | 06/19/2014 | 5531 WTS SECURITY | | 19,705.86 |
| | | 500-253-520-0020-009 SECURITY UPGRADE/CAMERAS | 19,072.43 | |
| | | 500-253-520-0020-009 SECURITY UPGRADE/CAMERAS | 633.43 | |
| 28364 | 06/24/2014 | 4678 CHICK-FIL-A | | 140.00 |
| | | 821-271-660-2014-002 PUPIL ACTIVITY | 140.00 | |
| 28365 | 06/24/2014 | 4678 CHICK-FIL-A | | 434.00 |
| | | 821-271-660-2014-008 PUPIL ACTIVITY | 434.00 | |
| 28366 | 06/24/2014 | 4678 CHICK-FIL-A | | 140.00 |
| | | 821-271-660-2014-024 PUPIL ACTIVITY | 140.00 | |
| 28367 | 06/24/2014 | 1853 INTERNAL REVENUE SERVICE | | 1,060.81 |
| | | 100-252-690-0001-910 PENATLY AND INTEREST | 1,060.81 | |
| 28368 | 06/24/2014 | 3470 RIPLEY AQUARIUM | | 161.00 |
| | | 821-271-660-2014-002 PUPIL ACTIVITY | 161.00 | |
| 28369 | 06/24/2014 | 3470 RIPLEY AQUARIUM | | 168.00 |
| | | 821-271-660-2014-024 PUPIL ACTIVITY | 168.00 | |
| 28370 | 06/24/2014 | 3470 RIPLEY AQUARIUM | | 476.00 |
| | | 821-271-660-2014-008 PUPIL ACTIVITY | 476.00 | |
| 28371 | 06/24/2014 | 2419 SCAPT | | 125.00 |
| | | 100-254-332-0000-910 TRAVEL | 125.00 | |
| 28372 | 06/24/2014 | 1235 SPRINGMAID BEACH RESORT | | 494.16 |
| | | 100-254-332-0000-910 TRAVEL | 494.16 | |
| 28373 | 06/26/2014 | EMPLOYEE VENDOR | | 210.63 |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 702-272-660-7720-002 | YEARBOOK | 210.63 | |
| | 28374 | 06/26/2014 | 1308 ALL PRO SOUND | | 399.95 |
| | | 309-114-410-0000-008 | SUPPLIES | 399.95 | |
| * | 28376 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | 207-115-332-4000-995 | TRAVEL/REGISTRATION FEES | 251.20 | |
| | 28377 | 06/26/2014 | 2736 ANDERSON BROS BANK | | 130.00 |
| | | 708-272-660-7360-008 | CHEERLEADERS | 130.00 | |
| | 28378 | 06/26/2014 | EMPLOYEE VENDOR | | 308.45 |
| | | 203-214-332-0000-002 | TRAVEL | 61.21 | |
| | | 203-214-332-0000-007 | TRAVEL | 69.50 | |
| | | 203-214-332-0000-008 | TRAVEL | 8.28 | |
| | | 203-214-332-0000-009 | PSYCHOLOGIST TRAVEL | 69.48 | |
| | | 203-214-332-0000-010 | PSYCHOLOGIST TRAVEL | 69.47 | |
| | | 203-214-332-0000-013 | PSYCHOLOGIST TRAVEL | 30.51 | |
| | 28379 | 06/26/2014 | EMPLOYEE VENDOR | | 212.38 |
| | | 311-224-332-0000-003 | TRAVEL/REGISTRATION FEES | 212.38 | |
| | 28380 | 06/26/2014 | 2756 ATLANTIC COASTAL SUPPLY | | 235.20 |
| | | 100-254-410-0540-995 | EQUIPMENT | 235.20 | |
| * | 28382 | 06/26/2014 | 1371 AUTOZONE, INC. | | 10,402.02 |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 292.80 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 776.64 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 336.48 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 551.04 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 2,339.99 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 1,640.81 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | -365.00 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | -431.90 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | -344.74 | |
| | | 100-117-410-0000-002 | DRIVER'S ED. INST. SUPPLIES | 176.22 | |
| | | 100-117-410-0000-024 | SUPPLIES-DRIVER'S EDUC. | 129.67 | |
| | | 100-117-410-0000-024 | SUPPLIES-DRIVER'S EDUC. | 198.81 | |
| | | 100-117-410-0000-024 | SUPPLIES-DRIVER'S EDUC. | -16.00 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 169.99 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 139.98 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 103.97 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 151.18 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 135.94 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 179.68 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 101.99 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 120.49 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 489.27 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 174.98 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 243.98 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 131.88 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 139.99 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 174.99 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 143.94 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 143.94 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 473.99 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 152.98 | |
| | | 100-117-410-0000-002 | DRIVER'S ED. INST. SUPPLIES | 13.79 | |
| | | 100-117-410-0000-002 | DRIVER'S ED. INST. SUPPLIES | 49.59 | |
| | | 100-117-410-0000-024 | SUPPLIES-DRIVER'S EDUC. | 61.18 | |
| | | 100-117-410-0000-024 | SUPPLIES-DRIVER'S EDUC. | 56.67 | |
| | | 100-117-410-0000-024 | SUPPLIES-DRIVER'S EDUC. | 89.99 | |
| | | 100-117-410-0000-024 | SUPPLIES-DRIVER'S EDUC. | 68.71 | |
| | | 100-117-410-0000-024 | SUPPLIES-DRIVER'S EDUC. | 44.99 | |
| | | 100-117-410-0000-024 | SUPPLIES-DRIVER'S EDUC. | 7.99 | |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 646.09 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 705.04 | |
| * | 28385 | 06/26/2014 | 2779 KURTZ BROS. INC. | | 265.12 |
| | | 100-112-410-0000-010 | PRIMARY SUPPLIES | 265.12 | |
| | 28386 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | 207-115-332-1200-002 | TRAVEL/REGISTRATION FEES | 251.20 | |
| | 28387 | 06/26/2014 | 2762 B & H PHOTO VIDEO | | 179.93 |
| | | 100-222-410-0000-024 | LIB/MEDIA SUPPLIES | 179.93 | |
| * | 28390 | 06/26/2014 | 1466 CALLOWAY HOUSE, INC. | | 258.76 |
| | | 100-113-410-0000-007 | INSTRUCTIONAL SUPPLIES | 122.92 | |
| | | 100-114-410-0145-008 | HIGH SCHOOL ENGLISH SUPPLIES | 92.92 | |
| | | 100-114-410-0145-008 | HIGH SCHOOL ENGLISH SUPPLIES | 42.92 | |
| | 28391 | 06/26/2014 | 4750 CANNADY AGENCY, INC. | | 259.06 |
| | | 100-000-455-0019-000 | CANNADY AGENCY | 109.06 | |
| | | 100-000-457-0074-000 | TSA CANNADY | 150.00 | |
| | 28392 | 06/26/2014 | 1478 CAROLINA BIOLOGICAL SUPPLY | | 1,134.87 |
| | | 224-171-410-0170-004 | SUPPLIES | 186.09 | |
| | | 224-172-410-0170-004 | SUPPLIES | 317.13 | |
| | | 224-171-410-0170-004 | SUPPLIES | 115.11 | |
| | | 224-172-410-0170-004 | SUPPLIES | 516.54 | |
| * | 28394 | 06/26/2014 | EMPLOYEE VENDOR | | 306.39 |
| | | 201-221-332-0000-910 | TRAVEL | 106.59 | |
| | | 201-223-332-0000-910 | TRAVEL | 199.80 | |
| | 28395 | 06/26/2014 | 3830 C & C SALES | | 313.15 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 313.15 | |
| | 28396 | 06/26/2014 | 4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA) | | 275.74 |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | 275.74 | |
| | 28397 | 06/26/2014 | 1513 CHERYL ALLREAD | | 5,600.00 |
| | | 201-224-312-0000-024 | TITLE I IMP INST INST PRG | 600.00 | |
| | | 201-224-312-0008-024 | TITLE I IMPV INST ALLREAD | 5,000.00 | |
| | 28398 | 06/26/2014 | 1547 COASTAL SANITARY SUPPLY, INC. | | 504.97 |
| | | 100-254-323-0000-009 | REPAIRS & MAINTENANCE | 504.97 | |
| | 28399 | 06/26/2014 | 4761 COMMON CORE PE | | 200.00 |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 100-114-410-0135-008 | HIGH SCHOOL SOCIAL STUDIES SUPPLIES | 200.00 | |
| | 28400 | 06/26/2014 | 1051 CYNTHIA H LEGETTE | | 365.43 |
| | | 100-231-332-0000-910 | TRAVEL | 365.43 | |
| | 28401 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | 100-212-332-0000-995 | GUIDANCE TRAVEL | 251.20 | |
| | 28402 | 06/26/2014 | EMPLOYEE VENDOR | | 121.90 |
| | | 100-232-332-0000-910 | TRAVEL | 121.90 | |
| | 28403 | 06/26/2014 | EMPLOYEE VENDOR | | 271.20 |
| | | 100-233-332-0000-995 | TRAVEL | 251.20 | |
| | | 795-272-660-7110-995 | ADMINISTRATION-MISCELLANEOUS | 20.00 | |
| * | 28405 | 06/26/2014 | EMPLOYEE VENDOR | | 962.55 |
| | | 100-266-332-0000-913 | TRAVEL | 962.55 | |
| | 28406 | 06/26/2014 | EMPLOYEE VENDOR | | 175.00 |
| | | 100-231-490-0000-910 | BOARD REFRESHMENTS | 175.00 | |
| | 28407 | 06/26/2014 | 1621 DELL | | 16,338.66 |
| | | 201-113-445-0000-004 | TECHNOLOGY SUPPLIES | 14,876.79 | |
| | | 100-221-445-0000-910 | TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-231-445-0000-910 | TECH & SOFTWARE SUPPLIES | 0.00 | |
| | | 100-232-445-0000-910 | TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-233-445-0000-910 | TECHNOLOGY SUPPLIES-PEC | 0.00 | |
| | | 100-252-445-0000-910 | TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-254-445-0000-910 | SUPPLIES-TECHNOLOGY | 1,461.87 | |
| | | 100-255-445-0000-910 | TECHNOLOGY & SOFTWARE SUPPLIES | 0.00 | |
| | | 100-257-445-0000-910 | FISCAL SERVICE DATA PROCESSING SUPP | 0.00 | |
| | | 100-263-445-0000-910 | DATA PROCESSING SUPPLIES | 0.00 | |
| | | 100-264-445-0000-910 | TECHNOLOGY SUPPLIES | 0.00 | |
| | 28408 | 06/26/2014 | 1621 DELL | | 1,963.04 |
| | | 821-212-445-0000-024 | TECHNOLOGY SUPPLIES | 29.15 | |
| | | 821-212-445-0000-024 | TECHNOLOGY SUPPLIES | 1,933.89 | |
| | 28409 | 06/26/2014 | 1621 DELL | | 53,243.26 |
| | | 201-114-445-0000-024 | TITLE I H/S T/S SUPPLIES | 14,093.80 | |
| | | 201-224-445-0000-910 | TECHNOLOGY SUPPLIES | 0.00 | |
| | | 325-115-445-0000-024 | TECHNOLOGY SUPPLIES | 23,489.68 | |
| | | 201-114-445-0000-024 | TITLE I H/S T/S SUPPLIES | 14,755.36 | |
| | | 201-224-445-0000-910 | TECHNOLOGY SUPPLIES | 904.42 | |
| | | 325-115-445-0000-024 | TECHNOLOGY SUPPLIES | 0.00 | |
| | 28410 | 06/26/2014 | 1621 DELL | | 13,126.74 |
| | | 100-115-445-0540-995 | TECHNOLOGY SUPPLIES | 445.39 | |
| | | 100-115-410-0540-995 | EQUIPMENT | 12,681.35 | |
| | 28411 | 06/26/2014 | 1621 DELL | | 32,102.56 |
| | | 201-112-445-0000-003 | TECHNOLOGY SUPPLIES | 32,102.56 | |
| | 28412 | 06/26/2014 | 1621 DELL | | 18,791.74 |
| | | 201-224-445-0000-910 | TECHNOLOGY SUPPLIES | 18,791.74 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | 28413 | 06/26/2014 | 1621 DELL | | 41,498.43 |
| | | | 201-114-445-0000-008 TECHNOLOGY SUPPLIES | 0.00 | |
| | | | 201-224-445-0000-910 TECHNOLOGY SUPPLIES | 0.00 | |
| | | | 325-115-445-0000-008 TECHNOLOGY SUPPLIES | 3,914.95 | |
| | | | 201-114-445-0000-008 TECHNOLOGY SUPPLIES | 10,403.53 | |
| | | | 201-224-445-0000-910 TECHNOLOGY SUPPLIES | 7,605.22 | |
| | | | 325-115-445-0000-008 TECHNOLOGY SUPPLIES | 19,574.73 | |
| | 28414 | 06/26/2014 | 1621 DELL | | 28,187.61 |
| | | | 201-114-445-0000-002 TECHNOLOGY SUPPLIES | 24,987.12 | |
| | | | 201-224-445-0000-910 TECHNOLOGY SUPPLIES | 3,200.49 | |
| | 28415 | 06/26/2014 | 1621 DELL | | 18,008.75 |
| | | | 201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES | 18,008.75 | |
| | 28416 | 06/26/2014 | 1621 DELL | | 13,310.82 |
| | | | 201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES | 7,912.85 | |
| | | | 201-224-445-0000-910 TECHNOLOGY SUPPLIES | 5,397.97 | |
| | 28417 | 06/26/2014 | 1621 DELL | | 8,100.17 |
| | | | 100-254-445-0000-008 SUPPLIES-TECHNOLOGY | 0.00 | |
| | | | 100-254-445-0000-009 SUPPLIES-TECHNOLOGY | 2,000.00 | |
| | | | 100-254-445-0000-010 SUPPLIES-TECHNOLOGY | 1,146.35 | |
| | | | 100-266-445-0000-910 TECHNOLOGY SUPPLIES | 4,648.71 | |
| | | | 100-266-445-3000-910 COMPUTER SUPPLIES | 305.11 | |
| | 28418 | 06/26/2014 | 1621 DELL | | 46,979.35 |
| | | | 201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES | 37,583.48 | |
| | | | 201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES | 9,395.87 | |
| | 28419 | 06/26/2014 | 1624 DEMCO INC | | 302.68 |
| | | | 100-222-410-0000-023 LIB/MEDIA SUPPLIES | 302.68 | |
| | 28420 | 06/26/2014 | 1624 DEMCO INC | | 531.41 |
| | | | 100-222-440-0000-010 EDU MEDIA PERIODICAL | 531.41 | |
| * | 28422 | 06/26/2014 | 1634 DICK BLICK | | 178.40 |
| | | | 100-112-410-0000-023 PRIM SUPPLIES | 178.40 | |
| | 28423 | 06/26/2014 | 2955 DIXIE GRAPHICS | | 205.00 |
| | | | 100-212-410-0000-008 GUIDANCE SUPPLIES | 205.00 | |
| | 28424 | 06/26/2014 | 2297 DUKE ENERGY PROGRESS | | 26,676.95 |
| | | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 12,320.48 | |
| | | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 124.39 | |
| | | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 103.35 | |
| | | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 109.71 | |
| | | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 67.57 | |
| | | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 33.03 | |
| | | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 9.74 | |
| | | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 43.51 | |
| | | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 9.97 | |
| | | | 100-254-470-0010-009 ELECTRICITY-ENERGY | 274.67 | |
| | | | 100-254-470-0010-009 ELECTRICITY-ENERGY | 59.95 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 9.74 | |
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 58.34 | |
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 3,385.97 | |
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 131.65 | |
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 193.07 | |
| | | 100-254-470-0010-010 | ELECTRICITY-ENERGY | 2,606.24 | |
| | | 100-254-470-0010-013 | ELECTRICITY-ENERGY | 3,238.05 | |
| | | 100-254-470-0010-014 | ELECTRICITY-ENERGY | 13.43 | |
| | | 100-254-470-0010-014 | ELECTRICITY-ENERGY | 1,755.02 | |
| | | 100-254-470-0010-031 | ELECTRICITY-ENERGY | 1,225.96 | |
| | | 100-254-470-0010-031 | ELECTRICITY-ENERGY | 538.75 | |
| | | 100-254-470-0010-910 | ELECTRICITY-ENERGY | 206.80 | |
| | | 100-254-470-0010-925 | ELECTRICITY-ENERGY | 141.29 | |
| | | 100-254-470-0010-927 | ELECTRICITY-ENERGY | 16.27 | |
| * | 28426 | 06/26/2014 | 5054 ENCORE TECHNOLOGY GROUP, LLC | | 1,924.70 |
| | | 100-254-340-0000-002 | COMMUNICATION | 138.79 | |
| | | 100-254-340-0000-003 | COMMUNICATION | 138.79 | |
| | | 100-254-340-0000-004 | COMMUNICATION | 138.79 | |
| | | 100-254-340-0000-007 | COMMUNICATION | 138.79 | |
| | | 100-254-340-0000-910 | COMMUNICATION | 138.79 | |
| | | 100-254-340-0000-913 | COMMUNICATION | 138.79 | |
| | | 100-254-340-0000-008 | COMMUNICATION | 101.95 | |
| | | 100-254-340-0000-009 | COMMUNICATION | 101.95 | |
| | | 100-254-340-0000-010 | COMMUNICATION | 101.95 | |
| | | 100-254-340-0000-013 | COMMUNICATION | 101.95 | |
| | | 100-254-340-0000-023 | COMMUNICATION | 171.20 | |
| | | 100-254-340-0000-024 | COMMUNICATION | 171.21 | |
| | | 100-254-340-0000-031 | COMMUNICATION | 113.59 | |
| | | 100-254-340-0000-995 | COMMUNICATION | 228.16 | |
| * | 28428 | 06/26/2014 | 4990 FLEUR DE LIS FLORIST | | 140.08 |
| | | 795-272-660-7110-995 | ADMINISTRATION-MISCELLANEOUS | 140.08 | |
| | 28429 | 06/26/2014 | 5477 TRANE | | 2,146.89 |
| | | 100-254-410-0000-003 | SUPPLIES OP/MAINT | 1,961.41 | |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | 141.70 | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 8.92 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 34.86 | |
| | 28430 | 06/26/2014 | 5549 FOCUSED TECHNOLOGY | | 255.00 |
| | | 100-222-445-0000-010 | EDU MEDIA DATA PROCESSING SUPPLIES | 255.00 | |
| | 28431 | 06/26/2014 | 3962 FRANCIS MARION UNIVERSITY | | 4,200.00 |
| | | 840-224-312-0000-910 | TUITION FMU | 2,800.00 | |
| | | 840-224-312-0000-910 | TUITION FMU | 1,400.00 | |
| | 28432 | 06/26/2014 | 4992 GAYLORD OPRYLAND | | 857.07 |
| | | 201-221-332-0000-910 | TRAVEL | 857.07 | |
| | 28433 | 06/26/2014 | 4494 GBC ACCO BRANDS | | 269.03 |
| | | 100-111-410-0000-013 | SUPPLIES | 134.51 | |
| | | 100-112-410-0000-013 | PRIMARY SUPPLIES | 134.52 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | 28434 | 06/26/2014 | EMPLOYEE VENDOR | | 137.01 |
| | | 201-224-332-0000-008 | TRAVEL/REGISTRATION FEES | 137.01 | |
| * | 28437 | 06/26/2014 | 1773 GOPHER | | 14,086.43 |
| | | 937-112-410-0000-010 | SUPPLIES | 1,904.00 | |
| | | 937-113-410-0000-010 | SUPPLIES / MATERIALS | 3,322.39 | |
| | | 937-111-410-0000-013 | SUPPLIES | 1,833.96 | |
| | | 937-112-410-0000-013 | SUPPLIES / MATERIALS | 2,815.16 | |
| | | 937-111-410-0000-013 | SUPPLIES | 0.00 | |
| | | 937-112-410-0000-013 | SUPPLIES / MATERIALS | 283.56 | |
| | | 937-113-410-0000-004 | SUPPLIES | 3,231.64 | |
| | | 937-113-410-0000-023 | SUPPLIES | 427.92 | |
| | | 937-113-410-0000-023 | SUPPLIES | 267.80 | |
| | 28438 | 06/26/2014 | 1776 GOVCONNECTION, INC. | | 1,299.35 |
| | | 394-114-445-0001-008 | TECHNOLOGY SUPPLIES | 1,299.35 | |
| | 28439 | 06/26/2014 | 1779 GRAND STRAND WATER & SEWER AUTHORITY | | 14,110.34 |
| | | 100-254-321-0000-995 | WATER | 100.81 | |
| | | 100-254-321-0000-030 | WATER | 28.28 | |
| | | 100-254-329-0000-030 | GARBAGE SERVICES | 79.00 | |
| | | 100-254-321-0000-933 | WATER | 28.28 | |
| | | 100-254-321-0000-008 | WATER | 1,308.54 | |
| | | 100-254-321-0000-009 | WATER | 346.23 | |
| | | 100-254-321-0000-009 | WATER | 12.80 | |
| | | 100-254-321-0000-010 | WATER | 332.16 | |
| | | 100-254-321-0000-010 | WATER | 39.80 | |
| | | 100-254-321-0000-013 | WATER | 485.79 | |
| | | 100-254-321-0000-013 | WATER | 12.80 | |
| | | 100-254-321-0000-014 | WATER | 133.79 | |
| | | 100-254-321-0000-014 | WATER | 12.80 | |
| | | 100-254-321-0000-031 | WATER | 217.36 | |
| | | 100-254-321-0000-925 | WATER | 19.78 | |
| | | 100-254-321-0000-927 | WATER | 19.40 | |
| | | 100-254-321-1000-008 | WATER-ATHLETICS | 240.18 | |
| | | 100-254-321-1000-008 | WATER-ATHLETICS | 331.14 | |
| | | 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 | 670.37 | |
| | | 100-254-321-0000-002 | WATER | 23.98 | |
| | | 100-254-321-0000-003 | WATER | 133.71 | |
| | | 100-254-321-0000-003 | WATER | 304.62 | |
| | | 100-254-321-0000-003 | WATER | 196.23 | |
| | | 100-254-321-0000-003 | WATER | 156.72 | |
| | | 100-254-321-0000-003 | WATER | 183.59 | |
| | | 100-254-321-0000-004 | WATER | 135.71 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 100-254-321-0000-004 | WATER | 464.68 | |
| | | 100-254-321-0000-007 | WATER | 225.49 | |
| | | 100-254-321-0000-007 | WATER | 188.24 | |
| | | 100-254-321-0000-012 | WATER | 247.57 | |
| | | 100-254-321-0000-012 | WATER | 11.83 | |
| | | 100-254-321-0000-012 | WATER | 380.70 | |
| | | 100-254-321-0000-910 | WATER | 28.28 | |
| | | 100-254-321-0000-910 | WATER | 11.83 | |
| | | 100-254-321-0000-910 | WATER | 74.91 | |
| | | 100-254-321-0000-913 | WATER | 30.57 | |
| | | 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 | |
| | 28440 | 06/26/2014 | 5427 GRIZZLY INDUSTRIAL, INC. | | 5,089.00 |
| | | 100-115-410-0540-995 | EQUIPMENT | 5,089.00 | |
| | 28441 | 06/26/2014 | 5478 GUMDROP BOOKS | | 2,399.74 |
| | | 100-222-410-0000-004 | LIBRARY SUPPLIES | 2,399.74 | |
| | 28442 | 06/26/2014 | 1796 HAMPTON INN | | 339.86 |
| | | 201-221-332-0007-910 | TRAVEL | 339.86 | |
| | 28443 | 06/26/2014 | 3073 HANDWRITING WITHOUT TEARS | | 184.31 |
| | | 203-127-410-0000-010 | SUPPLIES | 184.31 | |
| | 28444 | 06/26/2014 | 3075 HARPER'S ELEC MOTOR SER | | 249.00 |
| | | 100-254-323-0000-002 | REPAIRS & MAINTENANCE | 249.00 | |
| * | 28446 | 06/26/2014 | 1812 HEINEMANN | | 888.80 |
| | | 394-114-410-0000-024 | AT-RISK H/S SUPPLIES | 888.80 | |
| | 28447 | 06/26/2014 | EMPLOYEE VENDOR | | 340.53 |
| | | 100-255-332-0000-910 | PUPIL SUPER TRAVEL | 340.53 | |
| | 28448 | 06/26/2014 | 5546 HIGH EXPECTATION BEAUTY SUPPLY | | 280.00 |
| | | 709-272-660-7240-009 | FUND RAISER EXP | 280.00 | |
| | 28449 | 06/26/2014 | 1824 HILTON | | 1,256.52 |
| | | 201-221-332-0000-910 | TRAVEL | 639.36 | |
| | | 201-221-332-0000-910 | TRAVEL | 617.16 | |
| | 28450 | 06/26/2014 | 4979 HONORS GRADUATION | | 135.74 |
| | | 394-114-410-0001-008 | SUPPLIES | 135.74 | |
| | 28451 | 06/26/2014 | 1827 HORACE MANN INSURANCE COMPANY | | 8,952.37 |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 100-000-490-0000-000 | HORACE MANN TAX SHELTERED ANNUITY | 8,952.37 | |
| | 28452 | 06/26/2014 | 4397 HORRY COUNTY FAMILY COURT | | 145.38 |
| | | 100-000-458-0004-000 | CHILD SUPPORT LEVY | 145.38 | |
| | 28453 | 06/26/2014 | 3105 HUGGINS AUTO SERVICE | | 188.93 |
| | | 100-254-323-0000-925 | REPAIRS & MAINTENANCE | 188.93 | |
| | 28454 | 06/26/2014 | 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC | | 1,807.28 |
| | | 100-254-410-0000-995 | SUPPLIES OP/MAINT | 149.04 | |
| | | 100-254-410-0540-995 | EQUIPMENT | 1,658.24 | |
| * | 28456 | 06/26/2014 | EMPLOYEE VENDOR | | 309.67 |
| | | 203-221-332-0000-024 | TRAVEL | 309.67 | |
| | 28457 | 06/26/2014 | EMPLOYEE VENDOR | | 262.30 |
| | | 207-115-332-1200-008 | TRAVEL/REGISTRATION FEES | 251.20 | |
| | | 708-272-660-7110-008 | ADMINISTRATION-MISCELLANEOUS | 11.10 | |
| | 28458 | 06/26/2014 | EMPLOYEE VENDOR | | 201.14 |
| | | 203-223-332-0000-913 | SUPV TRAVEL | 201.14 | |
| | 28459 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | 207-115-332-1200-024 | TRAVEL/REGISTRATION FEES | 251.20 | |
| | 28460 | 06/26/2014 | 1934 JONES SCHOOL SUPPLY CO. | | 2,823.90 |
| | | 237-113-410-5000-009 | SUPPLIES | 1,794.27 | |
| | | 709-272-660-7240-009 | FUND RAISER EXP | 1,029.63 | |
| | 28461 | 06/26/2014 | 1946 JOSTENS, INC | | 976.92 |
| | | 704-272-660-7720-004 | YEARBOOK | 976.92 | |
| * | 28463 | 06/26/2014 | EMPLOYEE VENDOR | | 169.11 |
| | | 100-232-332-0000-910 | TRAVEL | 169.11 | |
| | 28464 | 06/26/2014 | EMPLOYEE VENDOR | | 186.45 |
| | | 237-224-332-5000-009 | TRAVEL/REGISTRATION FEES | 186.45 | |
| | 28465 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | 207-115-332-1200-002 | TRAVEL/REGISTRATION FEES | 251.20 | |
| | 28466 | 06/26/2014 | EMPLOYEE VENDOR | | 149.73 |
| | | 203-223-332-0000-913 | SUPV TRAVEL | 114.20 | |
| | | 203-223-332-0000-913 | SUPV TRAVEL | 35.53 | |
| | 28467 | 06/26/2014 | EMPLOYEE VENDOR | | 214.20 |
| | | 707-272-660-7280-007 | LIBRARY | 214.20 | |
| | 28468 | 06/26/2014 | 1133 LEVANT DAVIS | | 318.10 |
| | | 100-231-332-0000-910 | TRAVEL | 318.10 | |
| | 28469 | 06/26/2014 | 2045 LIFETOUCH NATIONAL SCHOOL STUDIOS | | 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 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 709-272-660-7800-009 | STUDENT ACTIVITY-CANTEEN | 400.00 | |
| | 28470 | 06/26/2014 | 2052 LINDA MOOK | | 2,905.00 |
| | | 723-272-660-7110-023 | ADMIN- MISC- GENERAL | 105.00 | |
| | | 201-224-312-0000-910 | INSERVICE PURCHASE SERVICE | 2,800.00 | |
| | 28471 | 06/26/2014 | 3256 MALCOLMS | | 404.44 |
| | | 100-254-470-0045-925 | GASOLINE | 49.53 | |
| | | 100-254-470-0045-925 | GASOLINE | 55.21 | |
| | | 100-254-470-0045-925 | GASOLINE | 83.00 | |
| | | 100-254-470-0045-925 | GASOLINE | 65.96 | |
| | | 100-254-470-0045-925 | GASOLINE | 53.41 | |
| | | 100-254-470-0045-925 | GASOLINE | 82.41 | |
| | | 100-254-470-0045-008 | GASOLINE | 14.92 | |
| | 28472 | 06/26/2014 | 4084 MARCO RURAL WATER COMPANY | | 1,743.68 |
| | | 100-254-321-0000-023 | WATER | 209.40 | |
| | | 100-254-321-0000-907 | WATER | 116.70 | |
| | | 100-254-321-0000-928 | WATER | 75.00 | |
| | | 100-254-321-0000-929 | WATER | 23.90 | |
| | | 100-254-321-0000-024 | WATER | 23.90 | |
| | | 100-254-321-0000-024 | WATER | 1,294.78 | |
| | 28473 | 06/26/2014 | 2095 MARION COUNTY CLERK OF COURT | | 995.19 |
| | | 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 | 302.82 | |
| | | 100-000-458-0004-000 | CHILD SUPPORT LEVY | 227.50 | |
| * | 28477 | 06/26/2014 | 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 | |
| | 28478 | 06/26/2014 | EMPLOYEE VENDOR | | 374.28 |
| | | 311-224-332-0000-910 | TRAVEL/REGISTRATION FEES | 197.96 | |
| | | 311-224-332-0000-910 | TRAVEL/REGISTRATION FEES | 176.32 | |
| | 28479 | 06/26/2014 | 2145 METLIFE | | 210.85 |
| | | 100-000-459-0000-000 | ORP EMPLOYEE 6% WITHHOLDING | 126.51 | |
| | | 100-000-484-0000-000 | ACCRUED EMPLOYER RETRMNT PYBLE | 84.34 | |
| * | 28481 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | 207-115-332-4000-995 | TRAVEL/REGISTRATION FEES | 251.20 | |
| * | 28483 | 06/26/2014 | EMPLOYEE VENDOR | | 263.55 |
| | | 201-224-332-0000-008 | TRAVEL/REGISTRATION FEES | 263.55 | |
| | 28484 | 06/26/2014 | EMPLOYEE VENDOR | | 169.62 |
| | | 100-233-332-0000-031 | ALT SCH ADM TRAVEL | 169.62 | |
| | 28485 | 06/26/2014 | 1160 MIRIAM HAYES | | 300.00 |
| | | 856-390-311-0000-030 | ZUMBA INSTRUCTOR | 300.00 | |
| * | 28488 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | 207-115-332-1200-002 | TRAVEL/REGISTRATION FEES | 251.20 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | 28489 | 06/26/2014 | 1165 MUSICIAN'S FRIEND | | 888.85 |
| | | | 100-114-410-0120-008 HIGH SCH BAND SUPPLIES | 468.97 | |
| | | | 100-114-410-0120-008 HIGH SCH BAND SUPPLIES | 89.96 | |
| | | | 100-114-410-0120-008 HIGH SCH BAND SUPPLIES | 129.94 | |
| | | | 100-114-410-0120-008 HIGH SCH BAND SUPPLIES | 149.99 | |
| | | | 100-114-410-0120-008 HIGH SCH BAND SUPPLIES | 49.99 | |
| | 28490 | 06/26/2014 | 3335 NAESP | | 664.00 |
| | | | 201-221-332-0000-910 TRAVEL | 664.00 | |
| | 28491 | 06/26/2014 | EMPLOYEE VENDOR | | 167.58 |
| | | | 100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES | 167.58 | |
| | 28492 | 06/26/2014 | 5550 NAT'L SCIENCE TEACHERS ASSOC. | | 140.69 |
| | | | 224-171-410-0170-004 SUPPLIES | 140.69 | |
| * | 28496 | 06/26/2014 | 5008 NTA LIFE | | 2,151.63 |
| | | | 100-000-455-0018-000 NATIONAL TEACHERS | 2,151.63 | |
| | 28497 | 06/26/2014 | 2229 ORIENTAL TRADING COMPANY, INC. | | 158.62 |
| | | | 203-137-410-0000-014 SUPPLIES / MATERIALS | 158.62 | |
| | 28498 | 06/26/2014 | EMPLOYEE VENDOR | | 236.13 |
| | | | 237-224-332-5000-013 TRAVEL/REGISTRATION FEES | 236.13 | |
| | 28499 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | | 207-115-332-4000-995 TRAVEL/REGISTRATION FEES | 251.20 | |
| | 28500 | 06/26/2014 | 2261 PEE DEE DRYWALL SUPPLY, INC. | | 1,520.64 |
| | | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 1,520.64 | |
| | 28501 | 06/26/2014 | 2262 PEE DEE EDUC. CENTER PROJECT SHARE | | 35,855.82 |
| | | | 203-124-311-0000-002 INSTRUCTION SERVICES | 4,481.82 | |
| | | | 203-124-311-0000-003 INSTRUCTIONAL SERVICES | 4,482.00 | |
| | | | 203-124-311-0000-004 INSTRUCTION SERVICES | 4,482.00 | |
| | | | 203-124-311-0000-007 INSTRUCTION SERVICES | 4,482.00 | |
| | | | 203-124-311-0000-010 INSTRUCTION SERVICES | 4,482.00 | |
| | | | 203-124-311-0000-024 IDEA PROJ SHARE-VISUAL | 4,482.00 | |
| | | | 203-125-311-0000-004 INSTRUCTION SERVICES | 4,482.00 | |
| | | | 203-125-311-0000-010 INSTRUCTION SERVICES | 4,482.00 | |
| | 28502 | 06/26/2014 | 1184 PEE DEE FIRE & SAFETY | | 2,030.04 |
| | | | 100-254-323-0000-002 REPAIRS & MAINTENANCE | 1,329.04 | |
| | | | 100-254-323-0000-003 REPAIRS & MAINTENANCE | 585.80 | |
| | | | 100-254-323-0000-913 REPAIRS & MAINTENANCE | 115.20 | |
| | 28503 | 06/26/2014 | 5520 PINE GROVE, INC. | | 2,003.82 |
| | | | 203-121-311-0000-910 PROVISOS | 2,003.82 | |
| | 28504 | 06/26/2014 | 3407 PITNEY BOWES (PURCHASE POWER) | | 1,000.00 |
| | | | 100-254-410-0040-910 POSTAGE | 1,000.00 | |
| * | 28506 | 06/26/2014 | 3431 QUALITY CLEANERS | | 123.54 |
| | | | 100-254-325-0000-013 RENTALS | 4.75 | |
| | | | 100-254-325-0000-013 RENTALS | 4.75 | |

| CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|
| | | 100-254-325-0000-009 RENTALS | 57.02 | |
| | | 100-254-325-0000-009 RENTALS | 57.02 | |
| 28507 | 06/26/2014 | 1193 QUILL CORP. | | 11,808.90 |
| | | 100-254-410-0540-995 EQUIPMENT | -622.04 | |
| | | 100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES | 171.06 | |
| | | 100-233-445-0000-004 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-115-410-0000-995 SUPPLIES | 1,758.02 | |
| | | 100-223-410-0000-030 SUPPLIES | 412.74 | |
| | | 100-223-410-0000-030 SUPPLIES | 105.49 | |
| | | 100-223-410-0000-030 SUPPLIES | 73.43 | |
| | | 600-256-410-0000-003 SUPPLIES | 8.21 | |
| | | 600-256-410-4860-003 SUPPLIES-GRANT | 580.00 | |
| | | 100-112-410-0000-023 PRIM SUPPLIES | 95.10 | |
| | | 100-112-410-0000-023 PRIM SUPPLIES | 185.80 | |
| | | 100-112-410-0000-023 PRIM SUPPLIES | 112.87 | |
| | | 100-112-410-0000-023 PRIM SUPPLIES | 580.36 | |
| | | 100-112-445-0000-023 TECHNOLOGY SUPPLIES | 112.16 | |
| | | 100-112-410-0000-003 INSTRUCTIONAL SUPPLIES | 432.69 | |
| | | 100-112-410-0000-003 INSTRUCTIONAL SUPPLIES | 21.59 | |
| | | 100-113-445-0000-010 ELEM TECH & SOFTWARE SUPPLIES | 1,065.02 | |
| | | 100-233-445-0000-010 SCH ADM DATA PROCESSING SUPPLIES | 694.52 | |
| | | 100-222-410-0000-010 EDU MEDIA SUPPLIES | 0.00 | |
| | | 100-222-445-0000-010 EDU MEDIA DATA PROCESSING SUPPLIES | 571.05 | |
| | | 100-115-410-0000-995 SUPPLIES | 1,056.15 | |
| | | 100-115-410-0000-995 SUPPLIES | 1.81 | |
| | | 100-115-410-0000-995 SUPPLIES | 0.00 | |
| | | 100-115-445-0000-995 TECHNOLOGY SUPPLIES | 15.60 | |
| | | 100-115-410-0000-995 SUPPLIES | 104.67 | |
| | | 100-115-445-0000-995 TECHNOLOGY SUPPLIES | 18.35 | |
| | | 100-115-410-0000-995 SUPPLIES | 44.00 | |
| | | 100-112-410-0000-010 PRIMARY SUPPLIES | 28.90 | |
| | | 100-113-410-0000-010 ELEM SUPPLIES | 28.90 | |
| | | 100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES | 40.38 | |
| | | 100-252-410-0000-910 FISCAL SERVICES SUPPLIES | 76.94 | |
| | | 100-252-445-0000-910 TECHNOLOGY SUPPLIES | 14.04 | |
| | | 100-254-410-0540-995 EQUIPMENT | 1,282.91 | |
| | | 100-254-410-0540-995 EQUIPMENT | 1,001.69 | |
| | | 100-233-410-0000-010 SCH ADM SUPPLIES | 278.00 | |
| | | 100-114-410-0000-008 HIGH SCH SUPPLIES | 107.99 | |
| | | 100-233-445-0000-008 SCH ADM DATA PROCESSING SUPPLIES | 89.04 | |
| | | 100-115-410-0000-995 SUPPLIES | 0.00 | |
| | | 100-115-445-0000-995 TECHNOLOGY SUPPLIES | 126.66 | |
| | | 207-115-545-0011-995 TECHNOLOGY EQUIPMENT | 226.79 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 53.99 | |
| | | 100-264-410-0000-910 STAFF SERVICES SUPPLIES | 47.37 | |
| | | 100-254-410-0000-004 SUPPLIES OP/MAINT | 47.48 | |
| | | 704-272-660-7407-004 SNACK ACCT | 42.74 | |
| | | 100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES | 29.35 | |
| | | 100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES | 146.54 | |

| CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|
| | | 394-114-410-0000-024 AT-RISK H/S SUPPLIES | 540.54 | |
| 28508 | 06/26/2014 | 1193 QUILL CORP. | | 7,800.61 |
| | | 100-000-170-0000-000 INVENTORY | 4,827.60 | |
| | | 100-213-410-0000-023 HEALTH SUPPLIES | 50.47 | |
| | | 100-222-410-0000-010 EDU MEDIA SUPPLIES | 0.00 | |
| | | 100-222-445-0000-010 EDU MEDIA DATA PROCESSING SUPPLIES | 59.39 | |
| | | 100-113-410-0000-007 INSTRUCTIONAL SUPPLIES | 18.33 | |
| | | 100-113-410-0000-007 INSTRUCTIONAL SUPPLIES | 44.91 | |
| | | 394-114-410-0000-024 AT-RISK H/S SUPPLIES | 41.02 | |
| | | 394-114-410-0000-024 AT-RISK H/S SUPPLIES | 161.95 | |
| | | 394-114-410-0000-024 AT-RISK H/S SUPPLIES | 188.84 | |
| | | 100-222-410-0000-024 LIB/MEDIA SUPPLIES | 439.39 | |
| | | 100-222-410-0000-024 LIB/MEDIA SUPPLIES | 49.56 | |
| | | 100-114-410-0000-008 HIGH SCH SUPPLIES | 34.59 | |
| | | 100-114-410-0145-008 HIGH SCHOOL ENGLISH SUPPLIES | 58.72 | |
| | | 100-122-410-0000-008 TMD SUPPLIES | 64.18 | |
| | | 100-122-410-0000-008 TMD SUPPLIES | 45.85 | |
| | | 821-114-445-0005-008 TECHNOLOGY SUPPLIES | 233.15 | |
| | | 100-113-410-0000-007 INSTRUCTIONAL SUPPLIES | 16.33 | |
| | | 100-113-410-0000-007 INSTRUCTIONAL SUPPLIES | 163.10 | |
| | | 100-113-410-0000-007 INSTRUCTIONAL SUPPLIES | 154.71 | |
| | | 100-113-410-0000-007 INSTRUCTIONAL SUPPLIES | 37.80 | |
| | | 100-113-410-0000-007 INSTRUCTIONAL SUPPLIES | 117.59 | |
| | | 100-113-410-0000-007 INSTRUCTIONAL SUPPLIES | 249.97 | |
| | | 100-113-410-0000-007 INSTRUCTIONAL SUPPLIES | 32.12 | |
| | | 394-114-410-0000-024 AT-RISK H/S SUPPLIES | 198.00 | |
| | | 394-114-410-0000-024 AT-RISK H/S SUPPLIES | 38.29 | |
| | | 394-114-410-0000-024 AT-RISK H/S SUPPLIES | 20.70 | |
| | | 394-114-410-0000-024 AT-RISK H/S SUPPLIES | 7.32 | |
| | | 394-114-410-0000-024 AT-RISK H/S SUPPLIES | 31.10 | |
| | | 394-114-410-0000-024 AT-RISK H/S SUPPLIES | 0.00 | |
| | | 394-114-445-0000-024 AT-RISK H/S TECH/SOFT SUPP | 145.64 | |
| | | 394-114-410-0000-024 AT-RISK H/S SUPPLIES | 269.99 | |
| 28509 | 06/26/2014 | EMPLOYEE VENDOR | | 114.39 |
| | | 100-266-332-0000-913 TRAVEL | 114.39 | |
| 28510 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | 207-115-332-4000-995 TRAVEL/REGISTRATION FEES | 251.20 | |
| 28511 | 06/26/2014 | EMPLOYEE VENDOR | | 162.99 |
| | | 100-233-332-0000-009 SCH ADM TRAVEL | 162.99 | |
| 28512 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | 207-115-332-1200-008 TRAVEL/REGISTRATION FEES | 251.20 | |
| 28513 | 06/26/2014 | 3648 REVA BRANTLEY | | 125.00 |
| | | 100-001-910-0000-000 Rentals | 125.00 | |
| 28514 | 06/26/2014 | 3461 RGS-JOSTENS | | 689.06 |
| | | 724-272-660-7659-024 12th GRADE EXPENDITURE | 689.06 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| * | 28516 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | 207-115-332-1200-002 | TRAVEL/REGISTRATION FEES | 251.20 | |
| | 28517 | 06/26/2014 | EMPLOYEE VENDOR | | 1,351.26 |
| | | 311-224-332-0000-910 | TRAVEL/REGISTRATION FEES | 787.19 | |
| | | 817-113-332-0000-007 | TRAVEL | 85.38 | |
| | | 817-114-332-0000-024 | TEEN PREGNANCY TRAVEL | 85.38 | |
| | | 100-221-332-0000-910 | TRAVEL | 207.01 | |
| | | 100-221-332-0000-910 | TRAVEL | 186.30 | |
| * | 28519 | 06/26/2014 | 5244 ROBOT SHOP INC | | 258.54 |
| | | 100-114-410-0000-008 | HIGH SCH SUPPLIES | 258.54 | |
| | 28520 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | 100-216-332-0000-995 | TRAVEL | 251.20 | |
| | 28521 | 06/26/2014 | 2453 SCHOOL SPECIALTY-SAX ARTS | | 514.66 |
| | | 309-114-410-0000-008 | SUPPLIES | 465.79 | |
| | | 309-114-410-0012-008 | SUPPLIES / MATERIALS | 0.00 | |
| | | 309-114-410-0000-008 | SUPPLIES | 7.41 | |
| | | 309-114-410-0012-008 | SUPPLIES / MATERIALS | 41.46 | |
| | 28522 | 06/26/2014 | 2453 SCHOOL SPECIALTY-SAX ARTS | | 950.37 |
| | | 100-114-410-0140-008 | HIGH SCH ART SUPPLIES | 950.37 | |
| * | 28524 | 06/26/2014 | 3490 SCE&G | | 1,171.37 |
| | | 100-254-470-0015-995 | ENERGY GAS METER | 19.32 | |
| | | 100-254-470-0015-995 | ENERGY GAS METER | 68.93 | |
| | | 100-254-470-0015-012 | ENERGY GAS METER | 20.28 | |
| | | 100-254-470-0015-925 | ENERGY GAS METER | 43.31 | |
| | | 100-254-470-0015-003 | ENERGY GAS METER | 182.61 | |
| | | 100-254-470-0015-004 | ENERGY GAS METER | 159.51 | |
| | | 100-254-470-0015-002 | ENERGY GAS METER | 89.34 | |
| | | 100-254-470-0015-007 | ENERGY GAS METER | 369.65 | |
| | | 100-254-470-0015-032 | ENERGY GAS METER | 23.91 | |
| | | 100-254-470-0015-913 | ENERGY GAS METER | 24.94 | |
| | | 100-254-470-0015-009 | ENERGY GAS METER | 94.18 | |
| | | 100-254-470-0015-009 | ENERGY GAS METER | 28.77 | |
| | | 100-254-470-0015-009 | ENERGY GAS METER | 26.34 | |
| | | 100-254-470-0015-014 | ENERGY GAS METER | 20.28 | |
| | 28525 | 06/26/2014 | 2439 SCHOLASTIC, INC. | | 2,315.24 |
| | | 394-114-410-0000-024 | AT-RISK H/S SUPPLIES | 2,315.24 | |
| | 28526 | 06/26/2014 | 2439 SCHOLASTIC, INC. | | 353.54 |
| | | 100-127-410-0000-008 | LD SUPPLIES | 353.54 | |
| | 28527 | 06/26/2014 | 2439 SCHOLASTIC, INC. | | 275.69 |
| | | 100-222-430-0000-023 | LIB/MEDIA BOOKS | 4.89 | |
| | | 100-222-430-0000-023 | LIB/MEDIA BOOKS | 270.80 | |
| * | 28530 | 06/26/2014 | 2445 SCHOOL HEALTH CORP. | | 673.22 |
| | | 100-213-410-0000-023 | HEALTH SUPPLIES | 664.50 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | | 100-213-410-0000-023 HEALTH SUPPLIES | 8.72 | |
| | 28531 | 06/26/2014 | 2448 SCHOOL NURSE SUPPLY, INC. | | 351.27 |
| | | | 100-213-410-0000-002 HEALTH SERVICES SUPPLIES | 351.27 | |
| | 28532 | 06/26/2014 | 2448 SCHOOL NURSE SUPPLY, INC. | | 180.49 |
| | | | 100-213-410-0000-008 HEALTH SUPPLIES | 180.49 | |
| | 28533 | 06/26/2014 | 2452 SCHOOL SPECIALTY-CLASSROOM DIRECT | | 266.74 |
| | | | 100-222-410-0000-023 LIB/MEDIA SUPPLIES | 266.74 | |
| | 28534 | 06/26/2014 | 3540 SCHOOL SPECIALTY | | 1,538.02 |
| | | | 309-113-410-0000-004 SUPPLIES | 1,437.28 | |
| | | | 100-112-410-0000-023 PRIM SUPPLIES | 100.74 | |
| | 28535 | 06/26/2014 | 2377 SDE-OFFICE OF TRANSPORTATION | | 41,348.45 |
| | | | 100-255-331-0255-002 HAZ RT & DEADHEAD MILES | 11,340.00 | |
| | | | 100-255-331-0255-008 HAZ RT & DEADHEAD MILES | 22,387.86 | |
| | | | 100-255-331-0255-024 HAZ RT & DEADHEAD MILES | 7,620.59 | |
| * | 28537 | 06/26/2014 | EMPLOYEE VENDOR | | 492.36 |
| | | | 201-221-332-0000-910 TRAVEL | 492.36 | |
| | 28538 | 06/26/2014 | EMPLOYEE VENDOR | | 428.00 |
| | | | 201-221-332-0000-910 TRAVEL | 428.00 | |
| | 28539 | 06/26/2014 | 2484 SHELL | | 2,041.02 |
| | | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 42.00 | |
| | | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 64.67 | |
| | | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 63.95 | |
| | | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 40.84 | |
| | | | 100-254-470-0045-022 GASOLINE | 224.36 | |
| | | | 100-254-470-0045-925 GASOLINE | 1,605.20 | |
| | 28540 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | | 207-115-332-1200-002 TRAVEL/REGISTRATION FEES | 251.20 | |
| | 28541 | 06/26/2014 | 2498 SIMPLEX GRINNELL LP | | 291.88 |
| | | | 100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE | 291.88 | |
| | 28542 | 06/26/2014 | 5551 SMART APPLE MEDIA | | 880.08 |
| | | | 100-222-430-0000-024 LIB/MEDIA BOOKS | 880.08 | |
| | 28543 | 06/26/2014 | 5543 SOUTH EASTERN FURNITURE DIST. | | 2,093.04 |
| | | | 100-254-410-0000-995 SUPPLIES OP/MAINT | 2,093.04 | |
| * | 28545 | 06/26/2014 | 4398 STATE OF FLORIDA DISBURSEMENT UNIT | | 244.95 |
| | | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 244.95 | |
| | 28546 | 06/26/2014 | 2529 STEVE SPANGLER SCIENCE | | 367.18 |
| | | | 224-171-410-0170-004 SUPPLIES | 367.18 | |
| | 28547 | 06/26/2014 | 1238 SUNBELT ROOFING SERVICES INC | | 1,880.00 |
| | | | 100-254-323-0000-002 REPAIRS & MAINTENANCE | 643.58 | |
| | | | 100-254-323-0000-003 REPAIRS & MAINTENANCE | 802.04 | |
| | | | 100-254-323-0000-004 REPAIRS & MAINTENANCE | 184.71 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | | 100-254-323-0000-007 REPAIRS & MAINTENANCE | 249.67 | |
| | 28548 | 06/26/2014 | 2540 SUPER DUPER, INC. | | 328.60 |
| | | | 100-126-410-0000-010 SPEECH SUPPLIES | 328.60 | |
| | 28549 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | | 207-115-332-1200-002 TRAVEL/REGISTRATION FEES | 251.20 | |
| | 28550 | 06/26/2014 | EMPLOYEE VENDOR | | 251.20 |
| | | | 207-115-332-1200-002 TRAVEL/REGISTRATION FEES | 251.20 | |
| * | 28552 | 06/26/2014 | 2560 TEACHER'S DISCOVERY | | 186.20 |
| | | | 100-114-410-0145-008 HIGH SCHOOL ENGLISH SUPPLIES | 186.20 | |
| | 28553 | 06/26/2014 | 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 | |
| | 28554 | 06/26/2014 | 5503 TEAM GOLF GEAR | | 1,035.60 |
| | | | 702-272-660-7249-002 GOLF | 1,035.60 | |
| | 28555 | 06/26/2014 | 5295 TECHNOLOGY SOLUTIONS OF CHARLESTON, INC. | | 2,250.70 |
| | | | 500-253-520-0010-023 SECURITY UPGRADE | 2,250.70 | |
| * | 28557 | 06/26/2014 | 2591 TITUS DUREN, LLC | | 700.00 |
| | | | 201-224-312-0005-910 IMPROVEMENT OF INSTR. | 700.00 | |
| | 28558 | 06/26/2014 | 2598 TOSHIBA BUSINESS SOLUTION | | 44,871.77 |
| | | | 100-111-323-0015-003 COPIER CONTRACT | 355.90 | |
| | | | 100-111-323-0015-013 COPIER | 181.96 | |
| | | | 100-111-323-0015-023 COPIER | 66.50 | |
| | | | 100-111-323-0016-003 GESTETNER CONTRACT | 315.57 | |
| | | | 100-111-323-0016-013 RISO | 200.55 | |
| | | | 100-111-323-0016-023 RISO | 186.66 | |
| | | | 100-112-323-0015-003 COPIER CONTRACT | 722.59 | |
| | | | 100-112-323-0015-004 COPIER CONTRACT | 65.83 | |
| | | | 100-112-323-0015-010 COPIER | 333.89 | |
| | | | 100-112-323-0015-013 COPIER | 369.43 | |
| | | | 100-112-323-0015-023 COPIER | 195.59 | |
| | | | 100-112-323-0016-003 GESTETNER CONTRACT | 640.70 | |
| | | | 100-112-323-0016-004 GESTETNER CONTRACT | 723.13 | |
| | | | 100-112-323-0016-010 RISO | 297.04 | |
| | | | 100-112-323-0016-013 RISO | 407.17 | |
| | | | 100-112-323-0016-023 RISO | 549.01 | |
| | | | 100-113-323-0015-004 COPIER CONTRACT | 133.65 | |
| | | | 100-113-323-0015-007 COPIER CONTRACT | 4,781.64 | |
| | | | 100-113-323-0015-009 COPIER | 1,056.88 | |
| | | | 100-113-323-0015-010 COPIER | 677.89 | |
| | | | 100-113-323-0015-023 COPIER | 129.09 | |
| | | | 100-113-323-0015-024 COPIER | 1,150.34 | |
| | | | 100-113-323-0016-004 GESTETNER CONTRACT | 1,468.17 | |
| | | | 100-113-323-0016-010 RISO | 603.08 | |

| CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|
| | | 100-113-323-0016-023 RISO | 362.34 | |
| | | 100-114-323-0015-002 COPIER CONTRACT | 2,368.01 | |
| | | 100-114-323-0015-008 COPIER | 1,110.24 | |
| | | 100-114-323-0015-024 COPIER | 1,588.56 | |
| | | 100-114-323-0016-002 GESTETNER CONTRACT | 964.53 | |
| | | 100-114-323-0016-008 RISO | 66.19 | |
| | | 100-147-323-0015-014 COPIER | 97.58 | |
| | | 100-147-323-0016-014 RISO | 45.42 | |
| | | 100-211-323-0015-003 COPIER | 86.69 | |
| | | 100-212-323-0015-007 COPIER | 9.77 | |
| | | 100-221-323-0015-910 COPIER | 414.02 | |
| | | 100-232-323-0015-910 COPIER | 12.70 | |
| | | 100-233-323-0015-002 COPIER MAINT. AGREEMENT | 3,276.11 | |
| | | 100-233-323-0015-004 COPIER | 986.84 | |
| | | 100-233-323-0015-007 COPIER | 519.02 | |
| | | 100-233-323-0015-008 COPIER | 876.64 | |
| | | 100-233-323-0015-009 COPIER | 1,088.55 | |
| | | 100-233-323-0015-010 COPIER | 1,172.47 | |
| | | 100-233-323-0015-013 COPIER | 979.54 | |
| | | 100-233-323-0015-023 COPIER | 1,033.92 | |
| | | 100-233-323-0015-024 COPIER | 303.30 | |
| | | 100-233-323-0015-031 COPIER | 1,353.80 | |
| | | 100-252-323-0015-910 COPIER | 89.48 | |
| | | 100-254-323-0015-003 COPIER | 824.46 | |
| | | 100-254-323-0015-910 COPIER | 1,183.82 | |
| | | 100-254-323-0016-910 GESTETNER CONTRACT | 53.48 | |
| | | 100-254-323-0017-910 COPIER SETTLEMENTS | 6,677.99 | |
| | | 100-255-323-0015-002 BUS OFF COPIER | 118.73 | |
| | | 100-255-323-0015-913 COPIER | 102.55 | |
| | | 100-264-323-0015-910 COPIER | 172.88 | |
| | | 100-266-323-0015-910 COPIER | 103.72 | |
| | | 203-121-323-0015-004 COPIER MAINTENANCE | 181.14 | |
| | | 203-127-323-0015-007 COPIER | 13.55 | |
| | | 203-137-323-0015-003 COPIER | 149.91 | |
| | | 203-223-323-0000-913 COPIER MAINTENANCE | 426.21 | |
| | | 600-256-323-0015-002 COPIER CONTRACT | 39.59 | |
| | | 600-256-323-0015-007 COPIER CONTRACT | 43.23 | |
| | | 600-256-323-0015-009 COPIER | 48.54 | |
| | | 600-256-323-0015-910 COPIER COST | 201.57 | |
| | | 702-272-660-7410-002 SPECIAL PR ACCT. | 108.01 | |
| | | 797-272-660-7996-910 TRANSCRIPTS | 4.41 | |
| 28559 | 06/26/2014 | 4866 TREETOP PUBLISHING | | 115.50 |
| | | 100-113-410-0000-024 ELEM SUPPLIES | 115.50 | |
| 28560 | 06/26/2014 | 1254 TRITEK FIRE & SECURITY, LLC | | 519.50 |
| | | 100-254-323-0000-023 REPAIRS & MAINTENANCE | 519.50 | |
| 28561 | 06/26/2014 | 5372 UNIFIED AV SYSTEMS | | 3,548.88 |
| | | 201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES | 2,879.28 | |
| | | 201-114-445-0000-008 TECHNOLOGY SUPPLIES | 669.60 | |

| CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|
| 28562 | 06/26/2014 | 5372 UNIFIED AV SYSTEMS | | 1,752.84 |
| | | 100-113-445-0000-007 TECHNOLOGY SUPPLIES | 680.40 | |
| | | 251-114-445-0001-024 TECHNOLOGY SUPPLIES | 642.60 | |
| | | 100-254-445-0000-010 SUPPLIES-TECHNOLOGY | 429.84 | |
| 28563 | 06/26/2014 | 5372 UNIFIED AV SYSTEMS | | 4,668.64 |
| | | 207-115-545-0011-995 TECHNOLOGY EQUIPMENT | 4,668.64 | |
| 28564 | 06/26/2014 | 3707 UNIFIRST CORPORATION | | 1,479.61 |
| | | 100-254-325-0000-008 RENTALS | 46.14 | |
| | | 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 | 142.28 | |
| | | 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 | |
| | | 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 | |
| 28565 | 06/26/2014 | 5567 USC - AIKEN | | 1,920.00 |
| | | 201-221-332-0000-910 TRAVEL | 480.00 | |
| | | 201-221-332-0000-910 TRAVEL | 480.00 | |
| | | 201-221-332-0000-910 TRAVEL | 480.00 | |

| | CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|---|
| | | 201-221-332-0000-910 | TRAVEL | 480.00 | |
| | 28566 | 06/26/2014 | 4364 USI | | 814.35 |
| | | 100-112-410-0000-023 | PRIM SUPPLIES | 58.00 | |
| | | 100-113-410-0000-023 | ELEM SUPPLIES | 178.50 | |
| | | 100-222-410-0000-023 | LIB/MEDIA SUPPLIES | 115.50 | |
| | | 100-233-410-0000-023 | SCH ADM SUPPLIES | 462.35 | |
| | 28567 | 06/26/2014 | 1351 VALIC | | 785.03 |
| | | 100-000-459-0000-000 | ORP EMPLOYEE 6% WITHHOLDING | 471.02 | |
| | | 100-000-484-0000-000 | ACCRUED EMPLOYER RETRMNT PYBLE | 314.01 | |
| * | 28570 | 06/26/2014 | 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 | |
| | 28571 | 06/26/2014 | 2677 WILLIAMSON PRINTING | | 1,489.24 |
| | | 100-114-360-0000-008 | PRINTING & BINDING | 489.24 | |
| | | 267-224-360-0001-910 | PRINTING & BINDING | 1,000.00 | |
| | 28572 | 06/26/2014 | 3755 WOODWIND & BRASSWIND | | 269.02 |
| | | 309-113-410-0000-009 | SUPPLIES | 16.77 | |
| | | 309-113-410-0012-009 | SUPPLIES / MATERIALS | 0.00 | |
| | | 309-113-410-0000-009 | SUPPLIES | 129.99 | |
| | | 309-113-410-0012-009 | SUPPLIES / MATERIALS | 0.00 | |
| | | 309-113-410-0000-009 | SUPPLIES | 122.26 | |
| | | 309-113-410-0012-009 | SUPPLIES / MATERIALS | 0.00 | |
| | 28573 | 06/27/2014 | 2297 DUKE ENERGY PROGRESS | | 405.22 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 405.22 | |
| | 28574 | 06/27/2014 | 3244 LOWES REHABILITATION SERVICES | | 35,949.93 |
| | | 203-214-313-0000-003 | PUPIL SERVICES | 3,185.00 | |
| | | 203-214-313-0000-004 | PUPIL SERVICES | 3,185.00 | |
| | | 203-214-313-0000-013 | PUPIL SERVICES | 3,185.00 | |
| | | 203-214-313-0000-023 | PUPIL SERVICES | 3,185.00 | |
| | | 968-126-313-0000-004 | SPEECH SERVICES | 5,686.62 | |
| | | 968-126-313-0000-007 | SPEECH SERVICES | 5,686.62 | |
| | | 968-126-313-0000-009 | SPEECH SERVICES | 5,918.34 | |
| | | 968-126-313-0000-010 | SPEECH SERVICES | 5,918.35 | |
| | 28575 | 06/27/2014 | 2262 PEE DEE EDUC. CENTER PROJECT SHARE | | 976.98 |
| | | 203-123-311-0000-003 | PROJ SHARE ORTHO | 325.66 | |
| | | 203-123-311-0000-004 | IDEA PROJECT SHARE ORTH | 325.66 | |
| | | 203-123-311-0000-010 | PROJ SHARE ORTHO | 325.66 | |
| | 28576 | 06/27/2014 | 2380 SC DEPT OF JUVENILE JUSTICE | | 301.86 |
| | | 100-412-720-0000-910 | PYMNTS/OTH GOVN UNITS/OUR STUDENTS | 251.46 | |
| | | 203-121-311-0000-910 | PROVISOS | 50.40 | |
| | 28577 | 06/27/2014 | 2383 SC DEPT OF REVENUE | | 3,295.77 |
| | | 100-000-170-0000-000 | INVENTORY | 374.12 | |

| CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|
| | | 100-112-410-0000-010 PRIMARY SUPPLIES | 20.79 | |
| | | 100-112-410-0000-023 PRIM SUPPLIES | 35.15 | |
| | | 100-113-410-0000-007 INSTRUCTIONAL SUPPLIES | 16.40 | |
| | | 100-113-410-0000-023 ELEM SUPPLIES | 17.58 | |
| | | 100-113-410-0000-024 ELEM SUPPLIES | 9.06 | |
| | | 100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES | 21.34 | |
| | | 100-114-410-0000-008 HIGH SCH SUPPLIES | 20.28 | |
| | | 100-114-410-0120-008 HIGH SCH BAND SUPPLIES | 69.70 | |
| | | 100-114-410-0135-008 HIGH SCHOOL SOCIAL STUDIES SUPPLIES | 15.68 | |
| | | 100-114-410-0145-008 HIGH SCHOOL ENGLISH SUPPLIES | 14.95 | |
| | | 100-115-410-0000-995 SUPPLIES | 158.76 | |
| | | 100-115-410-0081-995 COSMETOLOGY SUPPLIES | 28.45 | |
| | | 100-115-410-0540-995 EQUIPMENT | 398.98 | |
| | | 100-126-410-0000-010 SPEECH SUPPLIES | 5.32 | |
| | | 100-213-410-0000-002 HEALTH SERVICES SUPPLIES | 27.54 | |
| | | 100-213-410-0000-008 HEALTH SUPPLIES | 14.14 | |
| | | 100-213-410-0000-023 HEALTH SUPPLIES | 52.80 | |
| | | 100-222-410-0000-010 EDU MEDIA SUPPLIES | 2.85 | |
| | | 100-222-410-0000-023 LIB/MEDIA SUPPLIES | 23.74 | |
| | | 100-222-410-0000-024 LIB/MEDIA SUPPLIES | 14.11 | |
| | | 100-222-445-0000-010 EDU MEDIA DATA PROCESSING SUPPLIES | 19.99 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 64.02 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 1.52 | |
| | | 100-264-410-0000-002 STAFF SERVICES SUPPLIES | 10.42 | |
| | | 100-264-410-0000-003 STAFF SERVICES SUPPLIES | 20.76 | |
| | | 100-264-410-0000-004 STAFF SERVICES SUPPLIES | 34.04 | |
| | | 100-264-410-0000-007 STAFF SERVICES SUPPLIES | 30.80 | |
| | | 100-264-410-0000-008 STAFF SERVICES SUPPLIES | 15.59 | |
| | | 100-264-410-0000-009 STAFF SERVICES SUPPLIES | 13.00 | |
| | | 100-264-410-0000-010 STAFF SERVICES SUPPLIES | 15.59 | |
| | | 100-264-410-0000-013 STAFF SERVICES SUPPLIES | 13.00 | |
| | | 100-264-410-0000-023 STAFF SERVICES SUPPLIES | 13.00 | |
| | | 100-264-410-0000-024 SUPPLIES | 10.42 | |
| | | 100-264-410-0000-030 STAFF SERVICES SUPPLIES | 2.59 | |
| | | 100-264-410-0000-031 STAFF SERVICES SUPPLIES | 13.00 | |
| | | 100-264-410-0000-995 STAFF SERVICES SUPPLIES | 10.42 | |
| | | 100-266-445-0000-910 TECHNOLOGY SUPPLIES | 3.94 | |
| | | 201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES | 11.88 | |
| | | 201-113-410-0000-010 SUPPLIES | 0.71 | |
| | | 203-223-410-0000-913 SUPV. SUPPLIES | 16.92 | |
| | | 207-115-545-0011-995 TECHNOLOGY EQUIPMENT | 287.94 | |
| | | 224-171-410-0170-004 SUPPLIES | 39.81 | |
| | | 251-112-410-0001-003 SUPPLIES | 2.71 | |
| | | 309-113-410-0000-009 SUPPLIES | 25.74 | |
| | | 309-113-410-0000-023 SUPPLIES | 8.32 | |
| | | 309-114-410-0000-008 SUPPLIES | 31.36 | |
| | | 311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES | 2.58 | |
| | | 394-114-410-0001-008 SUPPLIES | 10.64 | |
| | | 600-256-410-0000-010 SUPPLIES | 3.21 | |
| | | 702-272-660-7249-002 GOLF | 81.20 | |

# MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

| CHECK # | CHECK DATE | VENDOR NO/ NAME | | CHECK AMT |
|---|---|---|---|---|
| | | 708-272-660-7200-008 BASKETBALL | 5.01 | |
| | | 708-272-660-7240-008 FUND RAISER | 0.56 | |
| | | 724-272-660-7660-024 11th GRADE EXPENDITURE | 28.94 | |
| | | 937-111-410-0000-013 SUPPLIES | 143.79 | |
| | | 937-112-410-0000-010 SUPPLIES | 149.27 | |
| | | 937-112-410-0000-013 SUPPLIES / MATERIALS | 242.95 | |
| | | 937-113-410-0000-004 SUPPLIES | 253.37 | |
| | | 937-113-410-0000-010 SUPPLIES / MATERIALS | 260.46 | |
| | | 937-113-410-0000-023 SUPPLIES | 54.56 | |
| 28578 | 06/27/2014 | 4993 SCVRD | | 8,450.00 |
| | | 203-216-311-0000-002 VOC REHAB COST SHARE | 2,816.00 | |
| | | 203-216-311-0000-008 VOC REHAB COST SHARE | 2,817.00 | |
| | | 203-216-311-0000-024 VOC REHAB COST SHARE | 2,817.00 | |
| | | TOTAL NUMBER OF CHECKS: | 440 | 1,466,666.21 |
| | | TOTAL NUMBER OF EPAYMENTS: | 0 | 0.00 |

** OUT OF SEQUENCE CHECKS ON REPORT ** 1,466,666.21