

FY 2013-2014

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
26656	04/03/2014	5467 ADVANCE AUTO PARTS	215.99
		100-254-323-0000-995 REPAIRS & MAINTENANCE	215.99
26657	04/03/2014	4929 AL LEWIS	181.40
		708-272-660-7260-008 SOFTBALL	92.50
		702-272-660-7260-002 SOFTBALL	88.90
26658	04/03/2014	1309 ALL STAR SPORTS	1,638.29
		724-272-660-7130-024 ATHLETICS	1,638.29
26659	04/03/2014	EMPLOYEE VENDOR	178.96
		203-223-332-0000-913 SUPV TRAVEL	178.96
26660	04/03/2014	EMPLOYEE VENDOR	102.56
		100-266-332-0000-913 TRAVEL	102.56
26661	04/03/2014	3776 AMERICAN WASTE SYSTEMS	280.00
		100-254-329-0000-995 GARBAGE SERVICES	280.00
*	26666	04/03/2014 2736 ANDERSON BROS BANK	200.00
		702-272-660-7180-002 BASEBALL	200.00
	26667	04/03/2014 2736 ANDERSON BROS BANK	200.00
		702-272-660-7180-002 BASEBALL	200.00
	26668	04/03/2014 2736 ANDERSON BROS BANK	200.00
		702-272-660-7180-002 BASEBALL	200.00
	26669	04/03/2014 2736 ANDERSON BROS BANK	200.00
		702-272-660-7180-002 BASEBALL	200.00
*	26672	04/03/2014 2736 ANDERSON BROS BANK	200.00
		702-272-660-7310-002 GIRLS SOCCER	100.00
		702-272-660-7311-002 BOYS SOCCER	100.00
	26673	04/03/2014 EMPLOYEE VENDOR	395.52
		203-214-332-0000-002 TRAVEL	65.92
		203-214-332-0000-007 TRAVEL	65.92
		203-214-332-0000-008 TRAVEL	65.92
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	65.92
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	65.92
		203-214-332-0000-013 PSYCHOLOGIST TRAVEL	65.92
*	26675	04/03/2014 1012 AT&T	120.38
		100-254-340-0000-008 COMMUNICATION	120.38
	26676	04/03/2014 1012 AT&T	1,272.26
		100-254-340-0000-008 COMMUNICATION	123.98
		100-254-340-0000-009 COMMUNICATION	82.26
		100-254-340-0000-010 COMMUNICATION	71.83
		100-254-340-0000-013 COMMUNICATION	82.26
		100-254-340-0000-014 COMMUNICATION	71.83
		100-254-340-0000-031 COMMUNICATION	82.26
		100-254-340-0000-910 COMMUNICATION	757.84

MARION COUNTY SCHOOL DISTRICT

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26677	04/03/2014	2756 ATLANTIC COASTAL SUPPLY	288.90	
		600-256-410-0000-007 SUPPLIES	288.90	
26678	04/03/2014	1368 AUDERY BAHAN	252.00	
		709-272-660-7080-009 PICTURE EXPENSE	252.00	
26679	04/03/2014	2774 BARRYS OUTDOOR POWER EQUIPMENT	145.66	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	133.66	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	12.00	
26680	04/03/2014	EMPLOYEE VENDOR	111.33	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	111.33	
*	26682	04/03/2014	EMPLOYEE VENDOR	117.38
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	117.38	
26683	04/03/2014	1460 BURNETT ATHLETICS, INC.	1,860.84	
		702-272-660-7180-002 BASEBALL	1,860.84	
26684	04/03/2014	EMPLOYEE VENDOR	125.16	
		967-113-332-0001-024 TRAVEL	125.16	
26685	04/03/2014	EMPLOYEE VENDOR	397.23	
		100-233-410-0000-031 SCH ADM SUPPLIES-PEC	19.50	
		100-254-410-0000-030 SUPPLIES OP/MAINT	106.71	
		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	23.97	
		100-223-332-0000-030 TRAVEL	247.05	
26686	04/03/2014	5472 C.A.P. INC.	119.00	
		100-233-410-0000-024 SCH ADM SUPPLIES	119.00	
*	26688	04/03/2014	1478 CAROLINA BIOLOGICAL SUPPLY	1,232.35
		326-113-410-0000-004 SUPPLIES	672.17	
		326-113-410-0001-024 SUPPLIES	560.18	
*	26690	04/03/2014	EMPLOYEE VENDOR	118.68
		201-223-332-0000-910 TRAVEL	118.68	
26691	04/03/2014	3830 C & C SALES	378.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	101.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	276.19	
26692	04/03/2014	EMPLOYEE VENDOR	215.78	
		708-272-660-7180-008 BASEBALL	215.78	
26693	04/03/2014	4864 CHRIS HARDWICK	550.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	90.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	75.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	190.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	135.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	60.00	
26694	04/03/2014	1545 COASTAL GAS (OIL)	706.50	
		100-117-470-0045-002 DRIVERS ED GASOLINE	39.55	
		100-117-470-0045-002 DRIVERS ED GASOLINE	37.32	

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		100-117-470-0045-002 DRIVERS ED GASOLINE	30.62	
		100-117-470-0045-002 DRIVERS ED GASOLINE	39.07	
		100-254-470-0045-925 GASOLINE	512.42	
		100-254-470-0050-002 ENERGY LP GAS	23.76	
		100-254-470-0050-003 ENERGY LP GAS	23.76	
26695	04/03/2014	1544 COASTAL CAROLINA UNIVERSITY		415.00
		702-272-660-7340-002 WRESTLING	415.00	
26696	04/03/2014	4780 COMPUCOM		106.39
		100-233-445-0000-995 TECHNOLOGY SUPPLIES	55.24	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	51.15	
*	26698	04/03/2014 EMPLOYEE VENDOR		293.71
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	76.99	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	70.40	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	26.24	
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	120.08	
*	26700	04/03/2014 EMPLOYEE VENDOR		183.60
		708-272-660-7180-008 BASEBALL	91.80	
		708-272-660-7180-008 BASEBALL	91.80	
26701	04/03/2014	EMPLOYEE VENDOR		232.61
		100-266-332-0000-913 TRAVEL	111.23	
		100-266-332-0000-913 TRAVEL	121.38	
26702	04/03/2014	1621 DELL		1,312.67
		100-233-445-0000-995 TECHNOLOGY SUPPLIES	44.54	
		100-233-445-0000-995 TECHNOLOGY SUPPLIES	1,268.13	
26703	04/03/2014	EMPLOYEE VENDOR		225.17
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	108.02	
		394-114-332-0001-024 TRAVEL/REGISTRATION FEES	117.15	
26704	04/03/2014	1634 DICK BLICK		384.65
		100-114-410-0000-024 HIGH SCHOOL SUPP	384.65	
*	26706	04/03/2014 2297 DUKE ENERGY PROGRESS		595.00
		500-253-530-0000-002 PARKING LOT/LIGHTING UPGRADE	297.50	
		500-253-530-0000-008 PARKING LOT/LIGHTING UPGRADE	297.50	
26707	04/03/2014	EMPLOYEE VENDOR		413.72
		203-214-332-0000-913 TRAVEL	295.45	
		203-214-332-0000-003 TRAVEL	23.65	
		203-214-332-0000-004 TRAVEL	23.65	
		203-214-332-0000-007 TRAVEL	23.66	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	23.65	
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	23.66	
*	26709	04/03/2014 1069 E & L RENTALS & HARDWARE		613.45
		100-254-325-0000-925 RENTALS	312.72	
		100-254-325-0000-925 RENTALS	200.91	
		100-254-410-0000-007 SUPPLIES OP/MAINT	14.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.12	

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			100-254-410-0000-925 SUPPLIES OP/MAINT	43.18	
*	26712	04/03/2014	5093 FIRST TEAM SPORTS		529.63
			708-272-660-7180-008 BASEBALL	529.63	
	26713	04/03/2014	1728 FLINN SCIENTIFIC		610.00
			100-113-410-0000-024 ELEM SUPPLIES	410.00	
			326-113-410-0001-024 SUPPLIES	200.00	
*	26720	04/03/2014	EMPLOYEE VENDOR		216.09
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	216.09	
*	26722	04/03/2014	5473 THE GRADUATION PLACE		922.73
			723-272-660-7082-023 KINDERGARTEN	922.73	
	26723	04/03/2014	5427 GRIZZLY INDUSTRIAL, INC.		294.60
			100-115-410-0071-995 BUILDING CONSTRUCTION SUPPLIES	294.60	
	26724	04/03/2014	1796 HAMPTON INN		203.17
			394-114-332-0001-024 TRAVEL/REGISTRATION FEES	203.17	
*	26726	04/03/2014	3992 HERALD OFFICE SYSTEMS		1,112.94
			100-216-410-0000-995 PLACEMENT SUPPLIES	48.60	
			100-216-410-0000-995 PLACEMENT SUPPLIES	97.20	
			100-231-332-0000-910 TRAVEL	39.05	
			100-223-323-0015-030 COPIER	157.30	
			100-231-323-0015-910 COPIER	570.00	
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	29.48	
			100-233-323-0015-995 COPIER COST	171.31	
	26727	04/03/2014	1111 HERFF JONES, INC		169.91
			100-212-410-0000-002 GUIDANCE SUPPLIES	156.00	
			100-212-410-0000-002 GUIDANCE SUPPLIES	10.93	
			100-212-410-0000-002 GUIDANCE SUPPLIES	2.98	
*	26731	04/03/2014	1841 HUNTINGTON BEACH STATE PARK		500.00
			707-272-660-7404-007 SCIENCE GRANT EXPENDITURES	500.00	
*	26733	04/03/2014	5164 IMAGE SUPPLY, INC.		283.12
			100-000-170-0000-000 INVENTORY	283.12	
*	26735	04/03/2014	EMPLOYEE VENDOR		321.02
			723-272-660-7800-023 CANTEEN	78.42	
			723-272-660-7800-023 CANTEEN	242.60	
	26736	04/03/2014	3166 JOHNSTONE SUPPLY		255.02
			600-256-410-0000-007 SUPPLIES	255.02	
	26737	04/03/2014	3162 JOHN W HUGHES		123.73
			100-231-332-0000-910 TRAVEL	123.73	
	26738	04/03/2014	EMPLOYEE VENDOR		134.23
			100-266-332-0000-913 TRAVEL	134.23	
*	26740	04/03/2014	1946 JOSTENS, INC		1,529.60
			704-272-660-7720-004 YEARBOOK	1,529.60	

MARION COUNTY SCHOOL DISTRICT

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	26741	04/03/2014	1945 JOSTENS WORKSHOP	995.00
		702-272-660-7720-002	YEARBOOK	995.00
	26742	04/03/2014	EMPLOYEE VENDOR	230.42
		100-114-410-0005-002	MATH SUPPLIES	94.35
		100-114-410-0005-002	MATH SUPPLIES	21.00
		100-114-410-0005-002	MATH SUPPLIES	54.00
		100-114-410-0005-002	MATH SUPPLIES	61.07
*	26744	04/03/2014	4664 KATIE A. LEWIS	3,840.00
		203-215-313-0000-008	Contractual Services-O/T	285.00
		203-215-313-0000-010	Contractual Services-O/T	1,140.00
		203-215-313-0000-013	Contractual Services-O/T	840.00
		203-215-313-0000-014	Contractual Services-O/T	600.00
		203-215-313-0000-023	Contractual Services-O/T	975.00
	26745	04/03/2014	1983 KELLY'S QUIK PRINT, INC.	850.93
		100-257-360-0000-002	INTERNAL SERVICES PRINTING	55.16
		100-257-360-0000-003	INTERNAL SERVICES PRINTING	55.16
		100-257-360-0000-004	INTERNAL SERVICES PRINTING	55.16
		100-257-360-0000-007	INTERNAL SERVICES PRINTING	55.16
		100-257-360-0000-008	PRINTING	55.16
		100-257-360-0000-009	PRINTING	55.16
		100-257-360-0000-010	PRINTING	55.16
		100-257-360-0000-013	PRINTING	55.16
		100-257-360-0000-014	PRINTING	55.16
		100-257-360-0000-023	PRINTING	55.16
		100-257-360-0000-024	PRINTING	55.16
		100-257-360-0000-031	INTERNAL SERVICES PRINTING	55.16
		100-257-360-0000-910	INTERNAL SERVICES PRINTING	133.92
		100-257-360-0000-995	PRINTING	55.09
*	26747	04/03/2014	4911 KENNY R CASSELMAN	195.40
		708-272-660-7260-008	SOFTBALL	99.50
		702-272-660-7260-002	SOFTBALL	95.90
*	26749	04/03/2014	EMPLOYEE VENDOR	672.08
		100-233-332-0000-024	SCH ADM TRAVEL	285.60
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	89.86
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	296.62
	26750	04/03/2014	3256 MALCOLMS	348.43
		100-254-470-0050-009	ENERGY LP GAS	18.00
		100-254-470-0045-925	GASOLINE	77.91
		100-254-470-0045-008	GASOLINE	14.53
		100-117-470-0045-008	DRIVERS ED GASOLINE	44.00
		100-254-470-0045-925	GASOLINE	34.72
		100-254-470-0045-925	GASOLINE	64.00
		100-254-470-0045-925	GASOLINE	81.20
		100-254-470-0045-008	GASOLINE	14.07
	26751	04/03/2014	4084 MARCO RURAL WATER COMPANY	228.20

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		100-254-321-0000-995 WATER	179.50	
		100-254-321-0000-995 WATER	48.70	
26752	04/03/2014	5435 MARIANNA INDUSTRIES		575.04
		100-115-410-0000-995 SUPPLIES	485.10	
		100-115-410-0000-995 SUPPLIES	89.94	
26753	04/03/2014	EMPLOYEE VENDOR		223.89
		100-233-332-0000-023 SCH ADM TRAVEL	223.89	
*	26755	04/03/2014 EMPLOYEE VENDOR		114.24
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	114.24	
*	26759	04/03/2014 3315 MOLLY'S FLORIST		122.04
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	43.20	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	30.24	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	48.60	
26760	04/03/2014	2170 MONICA S. BERRY THERAPY LLC		6,660.00
		203-215-313-0000-003 Contractual Services-O/T	4,125.00	
		203-215-313-0000-004 Contractual Services-O/T	2,235.00	
		203-215-313-0000-007 Contractual Services-O/T	300.00	
26761	04/03/2014	EMPLOYEE VENDOR		325.21
		100-233-332-0000-023 SCH ADM TRAVEL	325.21	
*	26763	04/03/2014 3327 MULLINS TRUCK & TRACTOR		1,376.74
		100-254-410-0000-925 SUPPLIES OP/MAINT	92.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	779.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	92.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	254.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	111.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.36	
26764	04/03/2014	EMPLOYEE VENDOR		135.26
		100-224-332-9000-910 TRAVEL - STAFF DEVELOPMT	135.26	
26765	04/03/2014	3340 NASCO		411.67
		326-113-410-0000-004 SUPPLIES	411.67	
26766	04/03/2014	2217 NOVELL, INC.		14,552.10
		100-266-345-0000-002 SOFTWARE LICENSE	909.51	
		100-266-345-0000-003 SOFTWARE LICENSE	909.51	
		100-266-345-0000-004 SOFTWARE LICENSE	909.51	
		100-266-345-0000-007 SOFTWARE LICENSE	909.51	
		100-266-345-0000-008 SOFTWARE LICENSE	909.51	
		100-266-345-0000-009 SOFTWARE LICENSE	909.51	
		100-266-345-0000-010 SOFTWARE LICENSE	909.51	
		100-266-345-0000-013 SOFTWARE LICENSE	909.50	
		100-266-345-0000-014 SOFTWARE LICENSE	909.50	
		100-266-345-0000-023 SOFTWARE LICENSE	909.51	
		100-266-345-0000-024 SOFTWARE LICENSE	909.51	
		100-266-345-0000-030 SOFTWARE LICENSE	909.50	
		100-266-345-0000-031 SOFTWARE LICENSE	909.50	

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			100-266-345-0000-910 SOFTWARE LICENSE	909.50	
			100-266-345-0000-913 SOFTWARE LICENSE	909.51	
			100-266-345-0000-995 SOFTWARE LICENSE	909.50	
*	26768	04/03/2014	2229 ORIENTAL TRADING COMPANY, INC.		112.98
			724-272-660-7490-024 FBLA EXPENSES	94.49	
			724-272-660-7490-024 FBLA EXPENSES	94.49	
			724-272-660-7490-024 FBLA EXPENSES	-76.00	
*	26770	04/03/2014	4178 PEARSON VUE		450.00
			356-223-410-0000-030 SUPV SP PRG SUPPLIES	450.00	
	26771	04/03/2014	2278 PIGGLY WIGGLY #154		104.46
			100-115-410-0096-995 FOOD SERVICE SUPPLIES	0.00	
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	104.46	
	26772	04/03/2014	3407 PITNEY BOWES (PURCHASE POWER)		500.00
			100-254-410-0040-910 POSTAGE	500.00	
*	26774	04/03/2014	5165 PYRAMID SCHOOL PRODUCTS		1,780.57
			100-000-170-0000-000 INVENTORY	1,780.57	
*	26776	04/03/2014	2305 QUALITY PRODUCTS, INC.		393.54
			704-272-660-7700-004 STUDENT COUNCIL	393.54	
	26777	04/03/2014	1193 QUILL CORP.		472.68
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	33.01	
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	122.94	
			326-113-410-0000-004 SUPPLIES	52.29	
			326-113-410-0000-004 SUPPLIES	56.89	
			326-113-410-0000-004 SUPPLIES	113.35	
			100-254-410-0000-910 SUPPLIES OP/MAINT	5.12	
			100-254-410-0000-910 SUPPLIES OP/MAINT	42.84	
			100-254-410-0000-910 SUPPLIES OP/MAINT	17.80	
			100-127-445-0000-009 TECH & SOFTWARE SUPPLIES	28.44	
	26778	04/03/2014	EMPLOYEE VENDOR		164.37
			100-266-332-0000-913 TRAVEL	164.37	
*	26781	04/03/2014	2330 RENAISSANCE LEARNING		733.53
			702-272-660-7280-002 LIBRARY	733.53	
	26782	04/03/2014	EMPLOYEE VENDOR		267.69
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	267.69	
*	26785	04/03/2014	EMPLOYEE VENDOR		302.30
			201-224-332-0000-024 TITLE I IMPV INST INSR TVL	302.30	
*	26787	04/03/2014	2373 SC BUDGET & CONTROL BOARD		456,785.68
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	7,487.48	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,101.28	
			100-000-455-0000-000 BC/BS DEDUCTIONS	101,308.42	
			100-000-455-0001-000 DEPENDENT LIFE-CHILD	303.80	
			100-000-455-0030-000 VISION EYE MED	3,852.72	
			100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,794.90	

MARION COUNTY SCHOOL DISTRICT

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		100-000-456-0059-000 TOBACCO SURCHARGE	3,460.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,025.76	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	320,919.96	
		100-000-498-0000-000 STATE LIFE INSURANCE	11,531.36	
26788	04/03/2014	2440 SCHOLASTIC BOOK FAIRS		10,728.07
		703-272-660-7280-003 LIBRARY	10,728.07	
26789	04/03/2014	2440 SCHOLASTIC BOOK FAIRS		2,209.34
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	2,209.34	
26790	04/03/2014	2461 SCIRA		200.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	200.00	
26791	04/03/2014	2465 SCSELA		125.00
		311-224-332-0002-910 TRAVEL/REGISTRATION FEES	125.00	
*	26793	04/03/2014 2484 SHELL		1,202.86
		100-254-470-0045-022 GASOLINE	275.37	
		100-254-470-0045-925 GASOLINE	873.69	
		600-256-470-0045-913 GAS	53.80	
*	26797	04/03/2014 2532 STRICKLAND PLUMBING CO.		715.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	715.00	
26798	04/03/2014	2550 T & T SPORTS		2,739.96
		707-272-660-7130-007 ATHLETICS	226.80	
		702-272-660-7200-002 BASKETBALL	2,057.40	
		702-272-660-7311-002 BOYS SOCCER	455.76	
*	26800	04/03/2014 EMPLOYEE VENDOR		138.36
		100-254-332-0000-910 TRAVEL	138.36	
26801	04/03/2014	2584 THOMAS SUPPLY COMPANY, INC.		359.57
		100-254-410-0000-002 SUPPLIES OP/MAINT	48.92	
		100-254-410-0000-004 SUPPLIES OP/MAINT	5.42	
		100-254-410-0000-007 SUPPLIES OP/MAINT	25.05	
		100-254-410-0000-012 SUPPLIES OP/MAINT	170.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	109.41	
26802	04/03/2014	EMPLOYEE VENDOR		220.81
		702-272-660-7130-002 ATHLETICS	220.81	
26803	04/03/2014	1254 TRITEK FIRE & SECURITY, LLC		309.50
		100-254-323-0000-024 REPAIRS & MAINTENANCE	309.50	
26804	04/03/2014	2607 TRIUMPH LEARNING LLC		6,369.63
		967-113-410-0000-009 SUPPLIES / MATERIALS	1,900.00	
		967-113-410-0001-009 SUPPLIES	4,469.63	
*	26806	04/03/2014 3707 UNIFIRST CORPORATION		1,971.14
		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	

FY 2013-2014

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
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	45.76	
100-254-325-0000-009		RENTALS	51.25	
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	
100-254-325-0001-910		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	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	
26807	04/03/2014	1257 US POSTMASTER		245.00
		100-233-410-0040-024 SCH ADM POSTAGE	245.00	
26808	04/03/2014	2646 WALTER P. RAWL & SONS., INC.		1,375.50
		600-256-460-4860-003 FOOD-GRANT	1,375.50	

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
*	26810	04/03/2014	2677 WILLIAMSON PRINTING		186.84
		702-272-660-7410-002	SPECIAL PR ACCT.	87.48	
		201-188-410-0008-008	SUPPLIES	99.36	
	26811	04/03/2014	2674 WILLIAM V. MACGILL & CO.		133.30
		100-213-410-0000-004	HEALTH SERVICES SUPPLIES	133.30	
	26812	04/10/2014	5334 ABC SUNOCO		1,129.86
		100-254-470-0045-022	GASOLINE	919.24	
		100-254-470-0045-031	GASOLINE	65.51	
		100-254-470-0045-031	GASOLINE	145.11	
	26813	04/10/2014	2706 ACE H & F HARDWARE INC		1,135.15
		100-254-410-0000-002	SUPPLIES OP/MAINT	14.56	
		100-254-410-0000-004	SUPPLIES OP/MAINT	67.09	
		100-254-410-0000-007	SUPPLIES OP/MAINT	98.13	
		100-254-410-0000-008	SUPPLIES OP/MAINT	103.05	
		100-254-410-0000-009	SUPPLIES OP/MAINT	54.39	
		100-254-410-0000-010	SUPPLIES OP/MAINT	73.46	
		100-254-410-0000-012	SUPPLIES OP/MAINT	21.36	
		100-254-410-0000-013	SUPPLIES OP/MAINT	49.62	
		100-254-410-0000-014	SUPPLIES OP/MAINT	406.76	
		100-254-410-0000-023	SUPPLIES OP/MAINT	32.79	
		100-254-410-0000-024	SUPPLIES OP/MAINT	30.34	
		100-254-410-0000-030	SUPPLIES OP/MAINT	17.50	
		100-254-410-0000-910	SUPPLIES OP/MAINT	19.39	
		100-254-410-0000-913	SUPPLIES OP/MAINT	7.33	
		100-254-410-0000-925	SUPPLIES OP/MAINT	139.38	
	26814	04/10/2014	2717 AGRI SOUTH		215.95
		100-254-410-0000-925	SUPPLIES OP/MAINT	215.95	
*	26816	04/10/2014	2735 AMSTERDAM PRINTING		171.87
		100-112-410-0000-010	PRIMARY SUPPLIES	80.62	
		100-113-410-0000-010	ELEM SUPPLIES	91.25	
*	26821	04/10/2014	2736 ANDERSON BROS BANK		200.00
		702-272-660-7180-002	BASEBALL	200.00	
*	26825	04/10/2014	2736 ANDERSON BROS BANK		200.00
		702-272-660-7180-002	BASEBALL	200.00	
	26826	04/10/2014	2736 ANDERSON BROS BANK		200.00
		702-272-660-7310-002	GIRLS SOCCER	100.00	
		702-272-660-7311-002	BOYS SOCCER	100.00	
	26827	04/10/2014	2736 ANDERSON BROS BANK		200.00
		702-272-660-7310-002	GIRLS SOCCER	100.00	
		702-272-660-7311-002	BOYS SOCCER	100.00	
	26828	04/10/2014	2736 ANDERSON BROS BANK		200.00
		702-272-660-7310-002	GIRLS SOCCER	100.00	
		702-272-660-7311-002	BOYS SOCCER	100.00	

FY 2013-2014

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	26829	04/10/2014	2736 ANDERSON BROS BANK	150.00
		702-272-660-7290-002	TRACK	150.00
*	26831	04/10/2014	1278 A.R.S. MARKETING	405.59
		704-272-660-7790-004	STUDENT STORE	405.59
	26832	04/10/2014	2756 ATLANTIC COASTAL SUPPLY	448.98
		100-254-410-0000-913	SUPPLIES OP/MAINT	101.65
		100-254-410-0000-007	SUPPLIES OP/MAINT	203.30
		100-254-410-0000-925	SUPPLIES OP/MAINT	83.08
		100-254-410-0000-925	SUPPLIES OP/MAINT	60.95
	26833	04/10/2014	1393 BARNES & NOBLE, INC.	157.00
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	157.00
	26834	04/10/2014	1022 BAXLEY HARDWARE, INC	608.70
		100-254-410-0000-002	SUPPLIES OP/MAINT	135.83
		100-254-410-0000-003	SUPPLIES OP/MAINT	38.62
		100-254-410-0000-004	SUPPLIES OP/MAINT	23.47
		100-254-410-0000-007	SUPPLIES OP/MAINT	62.92
		100-254-410-0000-008	SUPPLIES OP/MAINT	18.56
		100-254-410-0000-012	SUPPLIES OP/MAINT	13.00
		100-254-410-0000-910	SUPPLIES OP/MAINT	33.67
		100-254-410-0000-913	SUPPLIES OP/MAINT	6.05
		100-254-410-0000-925	SUPPLIES OP/MAINT	276.58
*	26838	04/10/2014	1448 BRIDGEWAY SOLUTIONS, INC.	342.99
		709-272-660-7540-009	EXPENSE-STAFF/STUDENT ID	342.99
	26839	04/10/2014	1475 CARL STOKES	342.50
		702-272-660-7180-002	BASEBALL	35.00
		702-272-660-7180-002	BASEBALL	35.00
		702-272-660-7260-002	SOFTBALL	52.50
		702-272-660-7290-002	TRACK	65.00
		702-272-660-7340-002	WRESTLING	120.00
		702-272-660-7260-002	SOFTBALL	35.00
	26840	04/10/2014	2841 CAROLINA EASTERN-NICHOLS INC.	1,772.25
		100-254-410-0000-925	SUPPLIES OP/MAINT	222.50
		100-254-410-0000-002	SUPPLIES OP/MAINT	121.25
		100-254-410-0000-003	SUPPLIES OP/MAINT	48.50
		100-254-410-0000-004	SUPPLIES OP/MAINT	24.25
		100-254-410-0000-008	SUPPLIES OP/MAINT	121.25
		100-254-410-0000-009	SUPPLIES OP/MAINT	24.25
		100-254-410-0000-010	SUPPLIES OP/MAINT	24.25
		100-254-410-0000-013	SUPPLIES OP/MAINT	24.25
		100-254-410-0000-014	SUPPLIES OP/MAINT	24.25
		100-254-410-0000-023	SUPPLIES OP/MAINT	48.50
		100-254-410-0000-024	SUPPLIES OP/MAINT	121.25
		100-254-410-0000-030	SUPPLIES OP/MAINT	24.25
		100-254-410-0000-031	SUPPLIES OP/MAINT	24.25
		100-254-410-0000-907	SUPPLIES OP/MAINT	48.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-910 SUPPLIES OP/MAINT	24.25	
		100-254-410-0000-913 SUPPLIES OP/MAINT	24.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	121.25	
		100-254-410-0000-002 SUPPLIES OP/MAINT	49.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	49.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	73.50	
		100-254-410-0000-007 SUPPLIES OP/MAINT	73.50	
		100-254-410-0000-008 SUPPLIES OP/MAINT	49.00	
		100-254-410-0000-009 SUPPLIES OP/MAINT	49.00	
		100-254-410-0000-013 SUPPLIES OP/MAINT	49.00	
		100-254-410-0000-014 SUPPLIES OP/MAINT	24.50	
		100-254-410-0000-023 SUPPLIES OP/MAINT	24.50	
		100-254-410-0000-024 SUPPLIES OP/MAINT	73.50	
		100-254-410-0000-031 SUPPLIES OP/MAINT	49.00	
		100-254-410-0000-907 SUPPLIES OP/MAINT	49.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	24.50	
		100-254-410-0000-913 SUPPLIES OP/MAINT	24.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.00	
		100-254-410-0000-928 SUPPLIES OP/MAINT	24.50	
26841	04/10/2014	1481 CAROLINA INTERNATIONAL TRUCKS		152.06
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	152.06	
*	26843	04/10/2014 2847 CAROLINA SUPPLY HOUSE, INC.		464.71
		100-254-410-0000-024 SUPPLIES OP/MAINT	8.84	
		600-256-410-0000-003 SUPPLIES	455.87	
26844	04/10/2014	3830 C & C SALES		947.36
		100-254-323-0000-925 REPAIRS & MAINTENANCE	947.36	
26845	04/10/2014	EMPLOYEE VENDOR		227.71
		708-272-660-7180-008 BASEBALL	98.93	
		708-272-660-7180-008 BASEBALL	128.78	
*	26847	04/10/2014 EMPLOYEE VENDOR		233.94
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	117.30	
		100-264-332-0000-910 TRAVEL	116.64	
26848	04/10/2014	EMPLOYEE VENDOR		120.00
		840-001-999-0000-000 REVENUE	120.00	
26849	04/10/2014	2871 CIT TECHNOLOGY FIN SERV. INC		159.79
		100-254-325-0000-009 RENTALS	159.79	
26850	04/10/2014	2873 CITY OF MULLINS		30,000.00
		100-258-395-0000-008 SCHOOL SAFETY OFFICER	10,000.00	
		100-258-395-0000-009 SCHOOL RESOURCR OFFICIER	10,000.00	
		100-258-395-0000-031 MISC PURCHASED SERVICES	10,000.00	
26851	04/10/2014	EMPLOYEE VENDOR		205.85
		100-232-332-0000-910 TRAVEL	113.22	
		100-232-332-0000-910 TRAVEL	16.58	
		100-232-332-0000-910 TRAVEL	27.34	
		100-232-332-0000-910 TRAVEL	48.71	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
26852	04/10/2014	5460 DAVID SHERIDAN	193.20
		702-272-660-7311-002 BOYS SOCCER	74.60
		702-272-660-7310-002 GIRLS SOCCER	59.30
		702-272-660-7311-002 BOYS SOCCER	59.30
*	26854	04/10/2014 2969 DSCS HOLDING LLC DBA	2,933.77
		100-254-325-0000-910 RENTALS	224.56
		100-223-316-0000-910 STUDENT RECORDS	1,510.41
		100-254-325-0000-910 RENTALS	1,198.80
26855	04/10/2014	2297 DUKE ENERGY PROGRESS	48,467.96
		100-254-470-0010-002 ELECTRICITY-ENERGY	15,029.73
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.23
		100-254-470-0010-002 ELECTRICITY-ENERGY	27.77
		100-254-470-0010-002 ELECTRICITY-ENERGY	279.36
		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	1,076.61
		100-254-470-0010-003 ELECTRICITY-ENERGY	5,638.56
		100-254-470-0010-003 ELECTRICITY-ENERGY	17.74
		100-254-470-0010-003 ELECTRICITY-ENERGY	605.52
		100-254-470-0010-003 ELECTRICITY-ENERGY	777.24
		100-254-470-0010-003 ELECTRICITY-ENERGY	11.18
		100-254-470-0010-004 ELECTRICITY-ENERGY	7,843.52
		100-254-470-0010-007 ELECTRICITY-ENERGY	10,354.64
		100-254-470-0010-012 ELECTRICITY-ENERGY	287.80
		100-254-470-0010-012 ELECTRICITY-ENERGY	150.22
		100-254-470-0010-012 ELECTRICITY-ENERGY	51.61
		100-254-470-0010-032 ELECTRICITY-ENERGY	2,242.24
		100-254-470-0010-910 ELECTRICITY-ENERGY	2,775.15
		100-254-470-0010-913 ELECTRICITY-ENERGY	861.06
		100-254-470-0010-913 ELECTRICITY-ENERGY	10.35
		100-254-470-0010-925 ELECTRICITY-ENERGY	278.11
		100-254-470-0010-926 ELECTRICITY-ENERGY	21.22
		600-256-470-0010-002 ELECTRICITY	21.70
		600-256-470-0010-003 ELECTRICITY	21.71
		600-256-470-0010-004 ELECTRICITY	21.70
		600-256-470-0010-007 ELECTRICITY	21.70
26856	04/10/2014	1693 ELITE LIGHTING	202.18
		100-254-410-0000-013 SUPPLIES OP/MAINT	73.44
		100-254-410-0000-009 SUPPLIES OP/MAINT	36.72
		100-254-410-0000-008 SUPPLIES OP/MAINT	60.75
		100-254-410-0000-003 SUPPLIES OP/MAINT	31.27
*	26858	04/10/2014 1736 FOLLETT SCHOOL SOLUTIONS, INC	484.00
		100-222-345-0000-002 DESTINY MEDIA SOFTWARE	44.00
		100-222-345-0000-003 DESTINY MEDIA SOFTWARE	44.00
		100-222-345-0000-004 DESTINY MEDIA SOFTWARE	44.00
		100-222-345-0000-007 DESTINY MEDIA SOFTWARE	44.00
		100-222-345-0000-008 DESTINY MEDIA SOFTWARE	44.00

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			100-222-345-0000-009 DESTINY MEDIA SOFTWARE	44.00	
			100-222-345-0000-010 DESTINY MEDIA SOFTWARE	44.00	
			100-222-345-0000-013 DESTINY MEDIA SOFTWARE	44.00	
			100-222-345-0000-014 DESTINY MEDIA SOFTWARE	44.00	
			100-222-345-0000-023 DESTINY MEDIA SOFTWARE	44.00	
			100-222-345-0000-024 DESTINY MEDIA SOFTWARE	44.00	
*	26862	04/10/2014	4992 GAYLORD OPRYLAND		772.28
			378-113-332-0000-009 TRAVEL/REGISTRATION FEES	643.60	
			378-224-332-0000-009 TRAVEL/REGISTRATION FEES	128.68	
	26863	04/10/2014	3043 GENERAL REVENUE CORPORATION		134.19
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	134.19	
	26864	04/10/2014	5484 GEORGE N. DOUGLAS		164.80
			708-272-660-7260-008 SOFTBALL	83.30	
			702-272-660-7260-002 SOFTBALL	81.50	
	26865	04/10/2014	EMPLOYEE VENDOR		106.91
			311-224-332-0000-002 TRAVEL/REGISTRATION FEES	106.91	
*	26867	04/10/2014	1812 HEINEMANN		5,184.90
			237-112-410-5000-013 SUPPLIES	4,422.60	
			237-112-410-5000-013 SUPPLIES	444.93	
			237-112-430-5000-013 BOOKS	317.37	
*	26869	04/10/2014	3992 HERALD OFFICE SYSTEMS		302.97
			100-114-410-0000-031 ALT (H-S) INST SUPPLIES	97.50	
			100-233-325-0015-995 COPIER RENTAL	205.47	
*	26871	04/10/2014	3097 HOBART SERVICE		410.56
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	410.56	
	26872	04/10/2014	1827 HORACE MANN INSURANCE COMPANY		9,999.87
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,999.87	
	26873	04/10/2014	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	26874	04/10/2014	4006 HYMAN PAPER COMPANY		1,346.96
			600-256-410-0000-013 SUPPLIES	294.06	
			600-256-410-0000-010 SUPPLIES	187.53	
			600-256-410-0000-009 SUPPLIES	120.32	
			600-256-410-0000-008 SUPPLIES	162.29	
			600-256-410-0000-004 SUPPLIES	189.44	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	106.77	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	286.55	
*	26876	04/10/2014	5164 IMAGE SUPPLY, INC.		165.64
			100-000-170-0000-000 INVENTORY	165.64	
*	26880	04/10/2014	EMPLOYEE VENDOR		548.04
			203-223-332-0000-913 SUPV TRAVEL	438.04	
			203-221-332-0000-913 TRAVEL/REGISTRATION FEES	110.00	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	26881	04/10/2014	EMPLOYEE VENDOR	731.55
		100-211-332-0000-910	TRAVEL	731.55
*	26883	04/10/2014	1934 JONES SCHOOL SUPPLY CO.	162.06
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	162.06
	26884	04/10/2014	1935 JORDAN ALLEN	118.60
		702-272-660-7310-002	GIRLS SOCCER	59.30
		702-272-660-7311-002	BOYS SOCCER	59.30
*	26886	04/10/2014	3177 JRE INC	2,100.00
		100-254-323-0000-012	REPAIRS & MAINTENANCE	2,100.00
	26887	04/10/2014	EMPLOYEE VENDOR	103.74
		100-181-332-0000-030	TRAVEL	103.74
*	26894	04/10/2014	2052 LINDA MOOK	1,400.00
		201-224-312-0000-009	INST.PRO.IMPROV,SERVICE	1,400.00
	26895	04/10/2014	2095 MARION COUNTY CLERK OF COURT	942.62
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93
		100-000-458-0004-000	CHILD SUPPORT LEVY	250.25
		100-000-458-0004-000	CHILD SUPPORT LEVY	227.50
	26896	04/10/2014	2099 MARION COUNTY SUPPLY, INC.	1,808.36
		100-254-410-0000-007	SUPPLIES OP/MAINT	256.61
		100-254-410-0000-925	SUPPLIES OP/MAINT	424.28
		100-254-410-0000-003	SUPPLIES OP/MAINT	266.96
		100-254-410-0000-004	SUPPLIES OP/MAINT	118.75
		100-254-410-0000-007	SUPPLIES OP/MAINT	65.50
		100-254-410-0000-008	SUPPLIES OP/MAINT	46.39
		100-254-410-0000-012	SUPPLIES OP/MAINT	8.64
		100-254-410-0000-014	SUPPLIES OP/MAINT	80.30
		100-254-410-0000-023	SUPPLIES OP/MAINT	77.98
		100-254-410-0000-024	SUPPLIES OP/MAINT	199.37
		100-254-410-0000-913	SUPPLIES OP/MAINT	5.35
		100-254-410-0000-925	SUPPLIES OP/MAINT	245.22
		100-254-410-0000-995	SUPPLIES OP/MAINT	13.01
*	26898	04/10/2014	5487 MATTHEW R. PARSONS	160.00
		702-272-660-7180-002	BASEBALL	82.50
		702-272-660-7180-002	BASEBALL	77.50
	26899	04/10/2014	EMPLOYEE VENDOR	260.15
		100-211-332-0000-910	TRAVEL	260.15
	26900	04/10/2014	EMPLOYEE VENDOR	104.04
		100-175-332-0000-010	TRAVEL	104.04
*	26902	04/10/2014	3323 MULLINS HARDWARE CO	1,107.59
		100-254-410-0000-002	SUPPLIES OP/MAINT	179.33
		100-254-410-0000-003	SUPPLIES OP/MAINT	61.55
		100-254-410-0000-004	SUPPLIES OP/MAINT	14.73

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-007 SUPPLIES OP/MAINT	155.68	
		100-254-410-0000-008 SUPPLIES OP/MAINT	90.86	
		100-254-410-0000-009 SUPPLIES OP/MAINT	48.12	
		100-254-410-0000-010 SUPPLIES OP/MAINT	15.53	
		100-254-410-0000-012 SUPPLIES OP/MAINT	31.23	
		100-254-410-0000-014 SUPPLIES OP/MAINT	117.38	
		100-254-410-0000-023 SUPPLIES OP/MAINT	109.61	
		100-254-410-0000-024 SUPPLIES OP/MAINT	142.10	
		100-254-410-0000-030 SUPPLIES OP/MAINT	33.04	
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.19	
		100-255-410-0000-910 PUPIL TRANS SUPPLIES	3.24	
26903	04/10/2014	2186 NAPA AUTO PARTS		910.77
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	10.26	
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	10.28	
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	6.47	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	104.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	349.73	
		100-115-410-0051-995 AUTO BODY SUPPLIES	84.79	
		100-115-410-0051-995 AUTO BODY SUPPLIES	68.25	
		100-115-410-0051-995 AUTO BODY SUPPLIES	35.47	
		100-254-410-0000-007 SUPPLIES OP/MAINT	20.15	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	182.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.08	
		100-254-410-0000-995 SUPPLIES OP/MAINT	18.77	
26904	04/10/2014	4150 NCTM		178.29
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	178.29	
*	26906	04/10/2014 2226 ONE ON ONE LEARNING		1,650.00
		708-272-660-7070-008 PSAT-GUIDANCE	960.00	
		708-272-660-7200-008 BASKETBALL	500.00	
		708-272-660-7240-008 FUND RAISER	190.00	
26907	04/10/2014	5183 ONTARIO INVESTMENTS, INC.		455.91
		100-254-325-0000-002 RENTALS	28.72	
		100-254-325-0000-003 RENTALS	28.72	
		100-254-325-0000-004 RENTALS	28.71	
		100-254-325-0000-007 RENTALS	28.72	
		100-254-325-0000-910 RENTALS	341.04	
26908	04/10/2014	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		537.42
		203-121-410-0000-013 SUPPLIES	160.50	
		203-137-410-0000-014 SUPPLIES / MATERIALS	376.92	
26909	04/10/2014	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	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		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	
26910	04/10/2014	EMPLOYEE VENDOR		144.25
		237-224-332-5000-013 TRAVEL/REGISTRATION FEES	144.25	
*	26912	04/10/2014 5349 PERFORMANT RECOVERY, INC.		150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
26913	04/10/2014	2278 PIGGLY WIGGLY #154		179.45
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	15.63	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	124.54	
		224-175-410-0000-007 SUPPLIES	39.28	
26914	04/10/2014	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-233-410-0040-002 POSTAGE	500.00	
*	26918	04/10/2014 1193 QUILL CORP.		1,424.82
		100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	69.72	
		326-113-410-0000-007 SUPPLIES	335.29	
		829-113-410-0006-007 SUPPLIES-CAREER/COLLEGE EXPO	197.66	
		829-113-410-0006-007 SUPPLIES-CAREER/COLLEGE EXPO	216.39	
		358-113-410-0000-004 SUPPLIES	27.51	
		358-113-410-0000-004 SUPPLIES	267.20	
		100-254-410-0000-009 SUPPLIES OP/MAINT	120.87	
		100-254-410-0000-009 SUPPLIES OP/MAINT	116.60	
		100-254-410-0000-910 SUPPLIES OP/MAINT	47.72	
		100-264-410-0000-910 STAFF SERVICES SUPPLIES	25.86	
*	26921	04/10/2014 2328 RELAY FOR LIFE		496.00
		707-272-660-7390-007 RELAY FOR LIFE	496.00	
26922	04/10/2014	2328 RELAY FOR LIFE		5,308.75

FY 2013-2014

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			704-272-660-7390-004 RELAY FOR LIFE	5,308.75	
	26923	04/10/2014	EMPLOYEE VENDOR		280.35
			100-211-332-0000-910 TRAVEL	280.35	
	26924	04/10/2014	EMPLOYEE VENDOR		109.65
			100-221-332-0000-910 TRAVEL	109.65	
*	26928	04/10/2014	3516 SCAAE		130.00
			309-224-332-0000-013 TRAVEL	95.00	
			309-224-332-0000-910 TRAVEL	35.00	
*	26930	04/10/2014	2382 SC DEPT OF REVENUE		1,088.04
			100-000-499-0000-000 S.C. TAX LEVY'S	379.06	
			100-000-499-0000-000 S.C. TAX LEVY'S	111.25	
			100-000-499-0000-000 S.C. TAX LEVY'S	100.00	
			100-000-499-0000-000 S.C. TAX LEVY'S	295.75	
			100-000-499-0000-000 S.C. TAX LEVY'S	201.98	
	26931	04/10/2014	2383 SC DEPT OF REVENUE		279.93
			600-256-670-0000-002 SALES TAX	27.03	
			600-256-670-0000-003 SALES TAX	27.14	
			600-256-670-0000-004 SALES TAX	21.94	
			600-256-670-0000-007 SALES TAX	3.07	
			600-256-670-0000-008 SALES TAX-ADULT MEALS	30.11	
			600-256-670-0000-009 SALES TAX-ADULT MEALS	45.82	
			600-256-670-0000-010 SALES TAX-ADULT MEALS	25.22	
			600-256-670-0000-013 SALES TAX-ADULT MEALS	38.65	
			600-256-670-0000-014 SALES TAX-ADULT MEALS	11.70	
			600-256-670-0000-023 FOOD SERVICE SALES TAX	14.33	
			600-256-670-0000-024 FOOD SERVICE SALES TAX	34.92	
	26932	04/10/2014	2448 SCHOOL NURSE SUPPLY, INC.		279.76
			100-213-410-0000-008 HEALTH SUPPLIES	279.76	
*	26935	04/10/2014	2378 SDE-BUS PERMITS		7,183.30
			100-255-332-0000-910 PUPIL SUPER TRAVEL	68.08	
			201-251-331-0000-002 PUPIL TRANSPORTATION	3,513.60	
			201-251-331-0000-002 PUPIL TRANSPORTATION	2,981.07	
			201-251-331-0000-002 PUPIL TRANSPORTATION	92.05	
			201-251-331-0000-002 PUPIL TRANSPORTATION	68.26	
			201-251-331-0000-002 PUPIL TRANSPORTATION	377.71	
			201-251-331-0000-002 PUPIL TRANSPORTATION	82.53	
	26936	04/10/2014	2510 SOUTHEASTERN PAPER GROUP		223.97
			100-254-410-0000-008 SUPPLIES OP/MAINT	101.07	
			100-254-410-0000-008 SUPPLIES OP/MAINT	122.90	
	26937	04/10/2014	4305 SOUTHERN REGIONAL EDUCATION BOARD		250.00
			378-224-332-0000-009 TRAVEL/REGISTRATION FEES	250.00	
*	26939	04/10/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	26940	04/10/2014	1248 THE STATE MEDIA COMPANY	175.04
		702-272-660-7280-002	LIBRARY	175.04
	26941	04/10/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT	244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95
*	26945	04/10/2014	2550 T & T SPORTS	1,890.00
		702-272-660-7200-002	BASKETBALL	945.00
		702-272-660-7200-002	BASKETBALL	945.00
	26946	04/10/2014	EMPLOYEE VENDOR	115.26
		100-264-332-0000-910	TRAVEL	115.26
	26947	04/10/2014	3643 TEACHERS PLACEMENT GROUP	1,423.77
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	283.01
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	249.80
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	318.07
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	323.09
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	249.80
	26948	04/10/2014	5491 TIME TO TEACH	398.00
		378-113-332-0000-007	TRAVEL/REGISTRATION FEES	199.00
		378-113-332-0000-007	TRAVEL/REGISTRATION FEES	199.00
*	26950	04/10/2014	1252 TRINITY BEHAVIORAL CARE	630.00
		100-255-399-0000-008	DRUG & ALCOHOL TESTING	165.00
		100-255-399-0000-002	DRUG & ALCOHOL TESTING	300.00
		100-255-399-0000-024	DRUG & ALCOHOL TESTING	165.00
	26951	04/10/2014	2607 TRIUMPH LEARNING LLC	8,371.62
		201-224-410-0001-910	SUPPLIES	2,000.00
		358-113-410-0000-004	SUPPLIES	6,371.62
*	26955	04/10/2014	2624 USC - COLUMBIA	5,000.00
		309-224-312-0000-004	ASSESSMENTS	1,667.00
		309-224-312-0000-010	ASSESSMENTS	1,667.00
		309-224-312-0000-023	ASSESSMENTS	1,666.00
	26956	04/10/2014	2615 U.S. DEPT. OF EDUCATION	326.27
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27
	26957	04/10/2014	2616 U.S. FOODS	455.56
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	455.56
	26958	04/10/2014	2630 VERIZON WIRELESS	4,805.73
		100-254-340-0000-002	COMMUNICATION	216.94
		100-254-340-0000-003	COMMUNICATION	54.06
		100-254-340-0000-004	COMMUNICATION	75.00
		100-254-340-0000-007	COMMUNICATION	130.46
		100-254-340-0000-008	COMMUNICATION	182.28
		100-254-340-0000-009	COMMUNICATION	136.76
		100-254-340-0000-010	COMMUNICATION	59.80
		100-254-340-0000-013	COMMUNICATION	76.96
		100-254-340-0000-014	COMMUNICATION	38.27

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			100-254-340-0000-023 COMMUNICATION	52.32	
			100-254-340-0000-024 COMMUNICATION	239.31	
			100-254-340-0000-030 COMMUNICATION	99.47	
			100-254-340-0000-031 COMMUNICATION	163.99	
			100-254-340-0000-910 COMMUNICATION	2,213.78	
			100-254-340-0000-925 COMMUNICATION	599.89	
			100-254-340-0000-995 COMMUNICATION	76.82	
			100-254-410-0000-910 SUPPLIES OP/MAINT	40.49	
			100-254-410-0000-925 SUPPLIES OP/MAINT	40.49	
			100-255-340-0000-002 COMMUNICATIONS	62.80	
			100-255-340-0000-008 COMMUNICATIONS	32.60	
			100-255-340-0000-024 COMMUNICATIONS	32.60	
			100-255-340-0000-910 COMMUNICATIONS	76.96	
			224-223-340-0000-007 COMMUNICATIONS	34.22	
			600-256-340-0000-910 COMMUNICATIONS	69.46	
*	26960	04/10/2014	EMPLOYEE VENDOR		397.29
			100-145-332-0000-002 HOMEBOUND TRAVEL	397.29	
*	26962	04/10/2014	2656 WEBSTER MANOR		178.50
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	178.50	
	26963	04/10/2014	2672 WILLIAM K STEPHENSON, JR.		1,017.50
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	112.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
	26964	04/10/2014	EMPLOYEE VENDOR		128.27
			100-175-332-0000-007 TRAVEL	73.11	
			100-175-332-0000-002 TRAVEL	55.16	
	26965	04/11/2014	2383 SC DEPT OF REVENUE		2,668.64
			100-000-170-0000-000 INVENTORY	58.29	
			100-112-410-0000-010 PRIMARY SUPPLIES	6.46	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	7.67	
			100-113-410-0000-010 ELEM SUPPLIES	6.46	
			100-113-410-0000-024 ELEM SUPPLIES	18.97	
			100-114-410-0000-008 HIGH SCH SUPPLIES	26.75	
			100-114-410-0000-024 HIGH SCHOOL SUPP	85.36	
			100-114-410-0125-008 HIGH SCHOOL MATH SUPPLIES	2.84	
			100-115-410-0000-995 SUPPLIES	41.26	
			100-115-410-0013-995 ENTERTAINMENT TECH SUPPLIES	122.20	
			100-121-410-0000-023 SUPPLIES	5.40	
			100-127-410-0000-008 LD SUPPLIES	5.40	
			100-127-410-0000-013 LD SUPPLIES	5.40	
			100-127-410-0000-014 SUPPLIES	5.40	
			100-213-410-0000-003 HEALTH SERVICES SUPPLIES	29.64	
			100-213-410-0000-007 HEALTH SERVICES SUPPLIES	10.60	
			100-213-410-0000-009 HEALTH SUPPLIES	7.61	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	3.37	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-252-445-0000-910		TECHNOLOGY SUPPLIES	17.81
100-254-410-0000-002		SUPPLIES OP/MAINT	6.92
100-254-410-0000-008		SUPPLIES OP/MAINT	3.67
100-254-410-0000-024		SUPPLIES OP/MAINT	48.98
100-254-410-0000-031		SUPPLIES OP/MAINT	3.67
100-254-410-0000-910		SUPPLIES OP/MAINT	116.69
100-254-410-0000-913		SUPPLIES OP/MAINT	3.67
100-254-410-0000-995		SUPPLIES OP/MAINT	5.13
100-263-445-0000-910		DATA PROCESSING SUPPLIES	11.76
100-264-410-0000-002		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-003		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-004		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-007		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-008		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-009		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-010		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-013		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-014		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-023		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-024		SUPPLIES	2.35
100-264-410-0000-030		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-031		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-910		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-913		STAFF SERVICES SUPPLIES	2.35
100-264-410-0000-995		STAFF SERVICES SUPPLIES	2.35
201-114-445-0000-024		TITLE I H/S T/S SUPPLIES	683.26
309-111-410-0000-003		SUPPLIES	29.01
309-113-410-0000-004		SUPPLIES	9.78
309-114-410-0012-008		SUPPLIES / MATERIALS	6.72
326-113-410-0000-007		SUPPLIES	37.02
326-113-410-0001-024		SUPPLIES	18.82
358-113-410-2000-024		SUPPLIES	67.17
702-272-660-7108-002		BAND	55.30
707-272-660-7108-007		BAND	75.34
707-272-660-7405-007		SCIENCE CLUB	72.66
708-272-660-7060-008		ADMINISTRATION-PEPSI	15.32
708-272-660-7240-008		FUND RAISER	2.94
708-272-660-7260-008		SOFTBALL	3.78
708-272-660-7290-008		TRACK-BOYS	1.97
708-272-660-7311-008		SOCCER	9.32
795-272-660-7820-995		ROBOTICS EXPENDITURES	39.36
817-114-445-0000-024		TECHNOLOGY	757.18
937-111-410-0000-023		SUPPLIES	15.97
937-112-410-0000-004		SUPPLIES	62.74
*	26967 04/14/2014	4851 FRANKLIN BAKING CO.	7,885.28
	201-188-410-0013-013	SUPPLIES / MATERIALS	92.00
	600-256-460-0000-002	FOOD	609.60
	600-256-460-0000-003	FOOD	1,184.00
	600-256-460-0000-004	FOOD	1,115.92

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-007 FOOD	641.00	
		600-256-460-0000-008 FOOD	748.36	
		600-256-460-0000-009 FOOD	658.04	
		600-256-460-0000-010 FOOD	596.40	
		600-256-460-0000-013 FOOD	671.20	
		600-256-460-0000-014 FOOD	181.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	811.60	
		600-256-460-0000-024 FOOD SERVICE FOOD	576.16	
26968	04/14/2014	2272 PEPSI BOTTLING VENTURES		1,447.50
		600-256-460-0000-002 FOOD	299.00	
		600-256-460-0000-002 FOOD	216.80	
		600-256-460-0000-002 FOOD	517.55	
		600-256-460-0000-002 FOOD	192.35	
		600-256-460-0000-002 FOOD	221.80	
26969	04/14/2014	2273 PET DAIRY		20,755.42
		600-256-460-0000-002 FOOD	1,283.91	
		600-256-460-0000-003 FOOD	4,624.97	
		600-256-460-0000-004 FOOD	2,186.34	
		600-256-460-0000-007 FOOD	1,441.11	
		600-256-460-0000-008 FOOD	689.75	
		600-256-460-0000-009 FOOD	1,620.20	
		600-256-460-0000-010 FOOD	2,010.14	
		600-256-460-0000-013 FOOD	2,801.48	
		600-256-460-0000-014 FOOD	1,067.24	
		600-256-460-0000-023 FOOD SERVICE FOOD	2,024.16	
		600-256-460-0000-024 FOOD SERVICE FOOD	1,006.12	
26970	04/14/2014	2616 U.S. FOODS		1,329.24
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	125.08	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	216.24	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	150.52	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	99.64	
		600-256-462-0000-008 COMMODITY CHARGES	122.96	
		600-256-462-0000-009 COMMODITY CHARGES	122.96	
		600-256-462-0000-010 COMMODITY CHARGES	103.88	
		600-256-462-0000-013 COMMODITY CHARGES	120.84	
		600-256-462-0000-014 COMMODITY CHARGES	53.00	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	95.40	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	118.72	
26971	04/14/2014	2616 U.S. FOODS		134,937.91
		100-147-410-0460-023 4K SNACKS	120.58	
		100-147-410-0460-023 4K SNACKS	94.30	
		100-147-410-0460-003 4K SNACKS	55.54	
		100-147-410-0460-003 4K SNACKS	103.27	
		100-147-410-0460-003 4K SNACKS	136.09	
		100-147-410-0460-003 4K SNACKS	190.85	
		702-272-660-7410-002 SPECIAL PR ACCT.	86.94	
		704-272-660-7407-004 SNACK ACCT	556.83	
		358-113-410-0000-004 SUPPLIES	232.14	

FY 2013-2014

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-188-410-0013-013 SUPPLIES / MATERIALS	388.57	
		600-256-410-0000-002 SUPPLIES	1,134.51	
		600-256-410-0000-003 SUPPLIES	1,385.71	
		600-256-410-0000-004 SUPPLIES	849.84	
		600-256-410-0000-007 SUPPLIES	471.64	
		600-256-410-0000-008 SUPPLIES	551.83	
		600-256-410-0000-009 SUPPLIES	1,658.24	
		600-256-410-0000-010 SUPPLIES	725.91	
		600-256-410-0000-013 SUPPLIES	1,088.63	
		600-256-410-0000-014 SUPPLIES	206.52	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	597.13	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,307.66	
		600-256-460-0000-002 FOOD	13,439.67	
		600-256-460-0000-003 FOOD	18,129.73	
		600-256-460-0000-004 FOOD	11,111.42	
		600-256-460-0000-007 FOOD	10,686.44	
		600-256-460-0000-008 FOOD	8,333.32	
		600-256-460-0000-009 FOOD	13,094.99	
		600-256-460-0000-010 FOOD	7,701.46	
		600-256-460-0000-013 FOOD	10,363.19	
		600-256-460-0000-014 FOOD	2,511.10	
		600-256-460-0000-023 FOOD SERVICE FOOD	11,923.60	
		600-256-460-0000-024 FOOD SERVICE FOOD	14,284.78	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	680.87	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	74.94	
		100-147-410-0460-023 4K SNACKS	113.70	
		100-147-410-0460-003 4K SNACKS	139.03	
		704-272-660-7407-004 SNACK ACCT	406.94	
26972	04/14/2014	2646 WALTER P. RAWL & SONS., INC.		2,516.90
		600-256-460-4860-003 FOOD-GRANT	1,352.00	
		600-256-460-4860-003 FOOD-GRANT	1,164.90	
26973	04/18/2014	5181 1ST STOP GROUP TRAVEL PLANNERS		222.78
		708-272-660-7690-008 SENIOR CLASS 2005	222.78	
26974	04/18/2014	3648 ALIVIA GILCHRIST		150.00
		708-272-660-7690-008 SENIOR CLASS 2005	150.00	
26975	04/18/2014	EMPLOYEE VENDOR		146.78
		203-223-332-0000-913 SUPV TRAVEL	146.78	
*	26978	04/18/2014	2736 ANDERSON BROS BANK	200.00
		702-272-660-7310-002 GIRLS SOCCER	100.00	
		702-272-660-7311-002 BOYS SOCCER	100.00	
26979	04/18/2014	EMPLOYEE VENDOR		122.76
		600-256-332-0000-910 FOOD SERVICE TRAVEL	122.76	
*	26981	04/18/2014	2752 ASCD	209.00
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	209.00	
26982	04/18/2014	1012 AT&T		248.41

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			100-254-340-0000-995 COMMUNICATION	248.41	
*	26984	04/18/2014	1012 AT&T		167.95
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	167.95	
	26985	04/18/2014	1012 AT&T		1,287.37
			100-254-340-0000-023 COMMUNICATION	365.42	
			100-254-340-0000-024 COMMUNICATION	569.76	
			100-254-340-0000-907 COMMUNICATION	22.80	
			100-254-340-0000-910 COMMUNICATION	329.39	
	26986	04/18/2014	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	
*	26993	04/18/2014	1371 AUTOZONE, INC.		3,796.78
			100-117-410-0000-024 SUPPLIES-DRIVER'S EDUC.	9.99	
			100-117-410-0000-024 SUPPLIES-DRIVER'S EDUC.	99.75	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	577.34	
			100-254-410-0000-925 SUPPLIES OP/MAINT	429.92	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	101.79	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	169.98	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	100.45	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	164.54	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	177.42	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	514.69	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	177.42	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	391.96	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-5.00	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-5.00	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-5.00	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-5.00	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	469.54	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	431.99	
	26994	04/18/2014	2774 BARRYS OUTDOOR POWER EQUIPMENT		1,262.52
			100-254-410-0540-995 EQUIPMENT	1,262.52	
*	26998	04/18/2014	1439 BRENDA CHURCH		225.00
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	225.00	
*	27000	04/18/2014	EMPLOYEE VENDOR		122.21
			394-114-332-0001-024 TRAVEL/REGISTRATION FEES	122.21	

FY 2013-2014

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	27001	04/18/2014	2835 CAPITOL TOURS	7,875.50
		710-272-660-7780-010	FIELD TRIP	7,875.50
*	27003	04/18/2014	1475 CARL STOKES	160.00
		702-272-660-7180-002	BASEBALL	35.00
		702-272-660-7260-002	SOFTBALL	35.00
		702-272-660-7310-002	GIRLS SOCCER	27.50
		702-272-660-7311-002	BOYS SOCCER	27.50
		702-272-660-7180-002	BASEBALL	35.00
*	27005	04/18/2014	4934 CAROWINDS	1,370.00
		702-272-660-7014-002	CLASS OF 2014	1,370.00
	27006	04/18/2014	1488 CARROLL'S	516.00
		100-258-323-0010-002	SECURITY REPAIRS & MAINTENANCE	516.00
	27007	04/18/2014	EMPLOYEE VENDOR	450.80
		201-223-410-0000-910	SUPPLIES	19.65
		201-223-332-0000-910	TRAVEL	431.15
*	27009	04/18/2014	EMPLOYEE VENDOR	179.91
		708-272-660-7180-008	BASEBALL	179.91
*	27012	04/18/2014	4492 WPS--CREATIVE THERAPY STORE	550.00
		203-161-410-0000-004	SUPPLIES	137.50
		203-161-410-0000-007	SUPPLIES	137.50
		203-161-410-0000-009	SUPPLIES / MATERIALS	137.50
		203-161-410-0000-010	SUPPLIES / MATERIALS	137.50
	27013	04/18/2014	1050 CTB/MCGRAW HILL LLC	405.68
		100-181-410-0000-030	SUPPLIES & MATERIALS	202.84
		100-182-410-0000-030	SUPPLIES	202.84
	27014	04/18/2014	EMPLOYEE VENDOR	105.98
		100-232-332-0000-910	TRAVEL	105.98
	27015	04/18/2014	EMPLOYEE VENDOR	328.47
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	328.47
	27016	04/18/2014	EMPLOYEE VENDOR	410.70
		100-233-332-0000-995	TRAVEL	410.70
	27017	04/18/2014	EMPLOYEE VENDOR	175.00
		100-231-490-0000-910	BOARD REFRESHMENTS	175.00
*	27019	04/18/2014	1621 DELL	15,019.87
		201-114-445-0000-008	TECHNOLOGY SUPPLIES	1,079.99
		879-266-345-0000-913	TECHNOLOGY SUPPLIES/LICENSE	8,056.59
		879-266-345-0000-913	TECHNOLOGY SUPPLIES/LICENSE	5,883.29
*	27021	04/18/2014	1641 DISCOUNT SCHOOL SUPPLY	157.65
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	157.65
	27022	04/18/2014	1650 DONALD R. WILLIAMS	118.60
		702-272-660-7310-002	GIRLS SOCCER	59.30

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		702-272-660-7311-002 BOYS SOCCER	59.30	
27023	04/18/2014	2297 DUKE ENERGY PROGRESS		19,118.80
		100-254-470-0010-030 ELECTRICITY-ENERGY	1,698.43	
		100-254-470-0010-030 ELECTRICITY-ENERGY	35.30	
		100-254-470-0010-933 ELECTRICITY-ENERGY	306.15	
		100-254-470-0010-023 ELECTRICITY-ENERGY	10.33	
		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	264.29	
		100-254-470-0010-023 ELECTRICITY-ENERGY	5,391.95	
		100-254-470-0010-023 ELECTRICITY-ENERGY	276.52	
		100-254-470-0010-024 ELECTRICITY-ENERGY	8,969.12	
		100-254-470-0010-024 ELECTRICITY-ENERGY	195.84	
		100-254-470-0010-024 ELECTRICITY-ENERGY	355.09	
		100-254-470-0010-907 ELECTRICITY BILLING	292.65	
		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	396.49	
		100-254-470-0010-928 ELECTRICITY-ENERGY	293.18	
		100-254-470-0010-928 ELECTRICITY-ENERGY	37.73	
		100-254-470-0010-928 ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-929 ELECTRICITY-ENERGY	146.44	
		100-254-470-0010-929 ELECTRICITY-ENERGY	27.80	
		600-256-470-0010-023 ELECTRICITY	32.03	
27024	04/18/2014	EMPLOYEE VENDOR		157.92
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	157.92	
*	27027	04/18/2014 3004 EXXON/MOBILE		1,934.93
		100-254-470-0045-022 GASOLINE	1,695.92	
		100-254-470-0045-925 GASOLINE	239.01	
27028	04/18/2014	5093 FIRST TEAM SPORTS		389.86
		708-272-660-7260-008 SOFTBALL	219.19	
		708-272-660-7240-008 FUND RAISER	170.67	
27029	04/18/2014	1725 FISHER SCIENTIFIC EDUCATION		610.15
		326-112-410-0000-013 SUPPLIES	357.19	
		326-112-410-0000-013 SUPPLIES	65.30	
		326-112-410-0000-013 SUPPLIES	187.66	
27030	04/18/2014	4990 FLEUR DE LIS FLORIST		229.40
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	45.20	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	50.60	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	50.60	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	50.60	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	32.40	
*	27032	04/18/2014 1738 FOOD LION		327.05
		703-272-660-7080-003 PICTURE ACCT.	139.56	
		703-272-660-7080-003 PICTURE ACCT.	187.49	

FY 2013-2014

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	27033	04/18/2014	1740 FORMS & SUPPLY, INC.	112.32
		702-272-660-7014-002	CLASS OF 2014	112.32
*	27037	04/18/2014	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING	1,697.08
		100-254-322-0000-910	CLEANING SERVICES	751.00
		100-254-410-0000-910	SUPPLIES OP/MAINT	946.08
	27038	04/18/2014	1776 GOVCONNECTION, INC.	4,407.07
		100-233-445-0000-007	TECHNOLOGY SUPPLIES	632.67
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	3,774.40
	27039	04/18/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY	11,885.46
		100-254-321-0000-933	WATER	28.28
		100-254-321-0000-030	WATER	28.28
		100-254-329-0000-030	GARBAGE SERVICES	79.00
		100-254-321-0000-002	WATER	614.51
		100-254-321-0000-002	WATER	23.98
		100-254-321-0000-003	WATER	122.41
		100-254-321-0000-003	WATER	286.00
		100-254-321-0000-003	WATER	148.34
		100-254-321-0000-003	WATER	152.40
		100-254-321-0000-003	WATER	172.29
		100-254-321-0000-004	WATER	115.76
		100-254-321-0000-004	WATER	443.41
		100-254-321-0000-007	WATER	250.09
		100-254-321-0000-007	WATER	166.96
		100-254-321-0000-012	WATER	55.88
		100-254-321-0000-012	WATER	11.83
		100-254-321-0000-012	WATER	41.82
		100-254-321-0000-910	WATER	28.28
		100-254-321-0000-910	WATER	11.83
		100-254-321-0000-910	WATER	78.11
		100-254-321-0000-913	WATER	33.76
		100-254-329-0000-002	GARBAGE SERVICES	547.57
		100-254-329-0000-003	GARBAGE SERVICES	380.38
		100-254-329-0000-004	GARBAGE SERVICES	380.38
		100-254-329-0000-007	GARBAGE SERVICES	380.38
		100-254-329-0000-012	GARBAGE SERVICES	169.89
		100-254-329-0000-032	GARBAGE SERVICES	124.95
		100-254-329-0000-910	GARBAGE SERVICES	124.95
		100-254-329-0000-913	GARBAGE SERVICES	124.95
		600-256-329-0000-002	OTHER PROPERTY SERVICES	547.57
		600-256-329-0000-003	OTHER PROPERTY SERVICES	380.38
		600-256-329-0000-004	OTHER PROPERTY SERVICES	380.38
		600-256-329-0000-007	OTHER PROPERTY SERVICES	380.38
		100-254-321-0000-008	WATER	465.39
		100-254-321-0000-009	WATER	332.37
		100-254-321-0000-009	WATER	12.80
		100-254-321-0000-010	WATER	387.92
		100-254-321-0000-010	WATER	39.81
		100-254-321-0000-013	WATER	479.73

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-321-0000-013 WATER	12.80	
		100-254-321-0000-014 WATER	142.66	
		100-254-321-0000-014 WATER	12.80	
		100-254-321-0000-031 WATER	112.52	
		100-254-321-0000-925 WATER	18.87	
		100-254-321-0000-927 WATER	19.40	
		100-254-321-1000-008 WATER-ATHLETICS	28.80	
		100-254-321-1000-008 WATER-ATHLETICS	34.00	
		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	
27040	04/18/2014	3978 GRAYBAR ELECTRIC COMPANY		4,230.44
		100-000-170-0000-000 INVENTORY	4,230.44	
27041	04/18/2014	1780 GREAT AMERICAN OPPORTUNITIES, INC.		1,645.77
		707-272-660-7108-007 BAND	1,645.77	
27042	04/18/2014	4891 HAMERAY PUBLISHING GROUP		1,156.00
		237-112-430-5000-013 BOOKS	1,156.00	
*	27044	04/18/2014	3992 HERALD OFFICE SYSTEMS	1,223.15
		100-121-410-0000-010 EMH SUPPLIES	89.80	
		100-121-410-0000-013 EMH SUPPLIES	175.89	
		100-121-410-0000-023 SUPPLIES	162.37	
		100-121-410-0000-024 SUPPLIES	197.29	
		100-122-410-0000-002 TMD INSTRUCTIONAL SUPPLIES	13.52	
		100-122-410-0000-003 TMD INSTRUCTIONAL SUPPLIES	60.72	
		100-128-410-0000-007 ED INSTRUCTIONAL SUPPLIES	39.42	
		100-128-410-0000-009 SUPPLIES	144.87	
		100-121-410-0000-010 EMH SUPPLIES	16.45	
		100-121-410-0000-013 EMH SUPPLIES	32.23	
		100-121-410-0000-023 SUPPLIES	29.75	
		100-121-410-0000-024 SUPPLIES	36.14	
		100-122-410-0000-002 TMD INSTRUCTIONAL SUPPLIES	2.48	
		100-122-410-0000-003 TMD INSTRUCTIONAL SUPPLIES	11.13	
		100-128-410-0000-007 ED INSTRUCTIONAL SUPPLIES	7.22	
		100-128-410-0000-009 SUPPLIES	26.54	
		100-121-410-0000-010 EMH SUPPLIES	15.91	
		100-121-410-0000-013 EMH SUPPLIES	31.16	
		100-121-410-0000-023 SUPPLIES	28.77	
		100-121-410-0000-024 SUPPLIES	34.94	
		100-122-410-0000-002 TMD INSTRUCTIONAL SUPPLIES	2.40	
		100-122-410-0000-003 TMD INSTRUCTIONAL SUPPLIES	10.76	
		100-128-410-0000-007 ED INSTRUCTIONAL SUPPLIES	6.99	
		100-128-410-0000-009 SUPPLIES	25.67	
		100-231-410-0000-910 BD EDUCATION SUPPLIES	20.73	

FY 2013-2014

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
27045	04/18/2014	EMPLOYEE VENDOR	415.14
	100-255-332-0000-910	PUPIL SUPER TRAVEL	415.14
27046	04/18/2014	1824 HILTON	761.60
	203-221-332-0000-008	TEACHER TRAVEL	761.60
27047	04/18/2014	1827 HORACE MANN INSURANCE COMPANY	9,999.87
	100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,999.87
27048	04/18/2014	4397 HORRY COUNTY FAMILY COURT	145.38
	100-000-458-0004-000	CHILD SUPPORT LEVY	145.38
27049	04/18/2014	3105 HUGGINS AUTO SERVICE	277.16
	100-254-323-0000-925	REPAIRS & MAINTENANCE	277.16
*	27052	04/18/2014 5164 IMAGE SUPPLY, INC.	130.45
	100-000-170-0000-000	INVENTORY	130.45
27053	04/18/2014	5450 IMAGINE LEARNING	5,000.00
	311-224-312-0000-910	INST.PRO.IMPROV,SERVICE	5,000.00
27054	04/18/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	124.20
	100-254-410-0000-032	SUPPLIES OP/MAINT	124.20
27055	04/18/2014	EMPLOYEE VENDOR	107.77
	724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	107.77
*	27057	04/18/2014 EMPLOYEE VENDOR	366.17
	203-221-332-0000-024	TRAVEL	366.17
*	27059	04/18/2014 3160 JOHN DEERE COMPANY	10,815.26
	100-254-540-0000-024	OPER/MAINT EQUIPMENT	10,815.26
*	27061	04/18/2014 1934 JONES SCHOOL SUPPLY CO.	183.71
	709-272-660-7200-009	BASKETBALL	141.75
	709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	41.96
*	27066	04/18/2014 1986 KENNETH QUAGLIA	202.00
	708-272-660-7180-008	BASEBALL	61.30
	708-272-660-7180-008	BASEBALL	66.30
	702-272-660-7180-002	BASEBALL	74.40
27067	04/18/2014	3648 KIMBERLY PHILLIPS	260.00
	710-272-660-7780-010	FIELD TRIP	260.00
*	27069	04/18/2014 EMPLOYEE VENDOR	115.60
	394-114-332-0001-024	TRAVEL/REGISTRATION FEES	115.60
27070	04/18/2014	5485 KYLIE ALLEN	118.60
	702-272-660-7310-002	GIRLS SOCCER	59.30
	702-272-660-7311-002	BOYS SOCCER	59.30
*	27072	04/18/2014 2052 LINDA MOOK	2,450.00
	201-224-312-0004-910	IMPROVEMENT OF INSTR.	1,400.00
	201-224-312-0000-910	INSERVICE PURCHASE SERVICE	350.00
	201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	700.00

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT	
27073	04/18/2014	EMPLOYEE VENDOR	373.93	
	203-221-332-0000-023	TRAVEL	186.96	
	203-221-332-0000-024	TRAVEL	186.97	
27074	04/18/2014	3244 LOWES REHABILITATION SERVICES	34,888.90	
	203-214-313-0000-002	PUPIL SERVICES	2,035.00	
	203-214-313-0000-003	PUPIL SERVICES	2,036.00	
	203-214-313-0000-004	PUPIL SERVICES	2,036.00	
	203-214-313-0000-007	PUPIL SERVICES	2,036.00	
	203-214-313-0000-010	PUPIL SERVICES	2,036.00	
	203-214-313-0000-013	PUPIL SERVICES	2,036.00	
	968-126-313-0000-004	SPEECH SERVICES	5,803.87	
	968-126-313-0000-007	SPEECH SERVICES	5,803.86	
	968-126-313-0000-009	SPEECH SERVICES	5,533.08	
	968-126-313-0000-010	SPEECH SERVICES	5,533.09	
*	27077	04/18/2014	3256 MALCOLMS	973.76
	100-254-470-0045-925	GASOLINE	45.01	
	100-254-470-0045-925	GASOLINE	67.03	
	100-254-470-0045-925	GASOLINE	95.50	
	100-254-470-0045-925	GASOLINE	66.10	
	100-254-470-0045-925	GASOLINE	55.65	
	100-254-470-0045-008	GASOLINE	16.06	
	100-254-470-0045-925	GASOLINE	59.30	
	100-254-470-0045-925	GASOLINE	65.04	
	100-254-470-0045-008	GASOLINE	15.42	
	100-254-470-0045-008	GASOLINE	20.00	
	100-254-470-0045-008	GASOLINE	17.00	
	100-254-470-0045-925	GASOLINE	35.00	
	100-254-470-0045-925	GASOLINE	71.02	
	100-254-470-0045-925	GASOLINE	96.00	
	100-254-470-0045-925	GASOLINE	78.12	
	100-254-470-0045-008	GASOLINE	19.08	
	100-254-470-0045-925	GASOLINE	42.29	
	100-254-470-0045-925	GASOLINE	65.97	
	100-254-470-0045-925	GASOLINE	44.17	
*	27080	04/18/2014	2090 MARILYN M. CREECH, RPT	3,431.25
	203-215-313-0000-003	Contractual Services-O/T	1,725.00	
	203-215-313-0000-004	Contractual Services-O/T	600.00	
	203-215-313-0000-013	Contractual Services-O/T	431.25	
	203-215-313-0000-014	Contractual Services-O/T	562.50	
	203-215-313-0000-023	Contractual Services-O/T	112.50	
	27081	04/18/2014	2095 MARION COUNTY CLERK OF COURT	942.62
	100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
	100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	
	100-000-458-0004-000	CHILD SUPPORT LEVY	250.25	
	100-000-458-0004-000	CHILD SUPPORT LEVY	227.50	
*	27083	04/18/2014	EMPLOYEE VENDOR	141.21

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			394-114-332-0001-024 TRAVEL/REGISTRATION FEES	141.21	
*	27085	04/18/2014	4125 MIDCO INC.		648.00
			100-000-170-0000-000 INVENTORY	648.00	
	27086	04/18/2014	1160 MIRIAM HAYES		216.00
			856-390-311-0000-030 ZUMBA INSTRUCTOR	216.00	
	27087	04/18/2014	3315 MOLLY'S FLORIST		135.00
			100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	135.00	
*	27090	04/18/2014	5300 MUSIC & ARTS		1,406.39
			702-272-660-7113-002 BAND EQUIPMENT	209.17	
			702-272-660-7113-002 BAND EQUIPMENT	135.77	
			702-272-660-7113-002 BAND EQUIPMENT	195.90	
			707-272-660-7114-007 BAND REPAIRS	481.25	
			707-272-660-7114-007 BAND REPAIRS	384.30	
	27091	04/18/2014	EMPLOYEE VENDOR		110.16
			100-263-332-0000-910 TRAVEL	110.16	
	27092	04/18/2014	EMPLOYEE VENDOR		124.74
			311-224-332-0000-004 TRAVEL/REGISTRATION FEES	124.74	
	27093	04/18/2014	3648 ONNESIA PAGE		145.00
			708-272-660-7690-008 SENIOR CLASS 2005	145.00	
*	27096	04/18/2014	2253 PDC COMMUNICATIONS		171.04
			100-255-323-0000-002 REPAIRS & MAINTENANCE	171.04	
	27097	04/18/2014	2257 PECKNEL MUSIC CO INC		208.00
			100-114-410-0003-002 BAND INSTRUCTIONAL SUPPLIES	208.00	
	27098	04/18/2014	2262 PEE DEE EDUC. CENTER PROJECT SHARE		37,072.58
			203-123-311-0000-007 PROJECT SHARE OH	5,238.80	
			203-124-311-0000-003 INSTRUCTIONAL SERVICES	5,238.80	
			203-124-311-0000-004 INSTRUCTION SERVICES	5,238.80	
			203-124-311-0000-007 INSTRUCTION SERVICES	5,238.80	
			203-124-311-0000-024 IDEA PROJ SHARE-VISUAL	10,878.57	
			203-125-311-0000-002 PROJECT SHARE HEARING HANDIC	5,238.81	
*	27100	04/18/2014	5501 PHILLIP ROGERS		250.00
			724-272-660-7660-024 11th GRADE EXPENDITURE	250.00	
*	27103	04/18/2014	4188 PITNEY BOWES INC		440.64
			100-254-325-0000-002 RENTALS	110.16	
			100-254-325-0000-003 RENTALS	110.16	
			100-254-325-0000-004 RENTALS	110.16	
			100-254-325-0000-007 RENTALS	110.16	
*	27105	04/18/2014	EMPLOYEE VENDOR		412.48
			394-114-332-0000-024 TRAVEL/REGISTRATION FEES	412.48	
	27106	04/18/2014	EMPLOYEE VENDOR		197.18
			967-113-332-0000-007 TRAVEL/REGISTRATION FEES	136.66	
			100-126-410-0000-009 SUPPLIES / MATERIALS	60.52	

FY 2013-2014

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	27108	04/18/2014	1193 QUILL CORP.	4,361.58
			237-112-410-5001-013 SUPPLIES	181.30
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	481.79
			100-254-410-0000-910 SUPPLIES OP/MAINT	38.53
			100-254-445-0000-910 SUPPLIES-TECHNOLOGY	0.00
			100-254-410-0000-910 SUPPLIES OP/MAINT	104.47
			100-254-445-0000-910 SUPPLIES-TECHNOLOGY	869.30
			100-113-445-0000-007 TECHNOLOGY SUPPLIES	146.53
			100-254-410-0000-007 SUPPLIES OP/MAINT	73.32
			100-181-410-0000-030 SUPPLIES & MATERIALS	0.00
			100-223-410-0000-030 SUPPLIES	27.48
			100-223-445-0000-030 TECHNOLOGY SUPPLIES	0.00
			100-181-410-0000-030 SUPPLIES & MATERIALS	23.72
			100-223-410-0000-030 SUPPLIES	0.00
			100-223-445-0000-030 TECHNOLOGY SUPPLIES	104.01
			100-181-410-0000-030 SUPPLIES & MATERIALS	133.88
			100-223-410-0000-030 SUPPLIES	58.60
			100-223-445-0000-030 TECHNOLOGY SUPPLIES	353.64
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	195.55
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	2.74
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	201.93
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	163.88
			100-115-410-0000-995 SUPPLIES	50.29
			100-113-410-0000-009 ELEM SUPPLIES	4.54
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
			100-254-410-0000-009 SUPPLIES OP/MAINT	0.00
			100-113-410-0000-009 ELEM SUPPLIES	118.89
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	271.71
			100-254-410-0000-009 SUPPLIES OP/MAINT	100.38
			311-224-445-0000-910 TECH & SOFTWARE SUPPLIES	104.64
			100-111-410-0000-013 SUPPLIES	459.87
			100-111-445-0000-013 TECH & SOFTWARE SUPPLIES	0.00
			100-254-410-0000-910 SUPPLIES OP/MAINT	90.59
*	27113	04/18/2014	4928 RUSS CLARDY	147.40
			702-272-660-7180-002 BASEBALL	76.20
			702-272-660-7180-002 BASEBALL	71.20
*	27115	04/18/2014	2414 SCAAA	125.00
			708-272-660-7180-008 BASEBALL	125.00
	27116	04/18/2014	1215 SCAACE	135.00
			100-181-640-0000-030 DUES & FEES	60.00
			100-223-640-0000-030 DUES & FEES	75.00
*	27118	04/18/2014	5502 SCASRO/SCDARE	200.00
			203-221-332-0000-008 TEACHER TRAVEL	200.00
	27119	04/18/2014	3490 SCE&G	204.23
			100-254-470-0015-995 ENERGY GAS METER	133.64
			100-254-470-0015-995 ENERGY GAS METER	70.59

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	27120	04/18/2014	EMPLOYEE VENDOR	133.36
		702-272-660-7370-002	ART ACCT	133.36
*	27123	04/18/2014	2478 SHEIKA HILL	200.00
		224-175-311-0000-007	INSTRUCTION SERVICES	200.00
	27124	04/18/2014	5470 SHINDIGZ	140.89
		724-272-660-7660-024	11th GRADE EXPENDITURE	140.89
	27125	04/18/2014	2498 SIMPLEX GRINNELL LP	1,911.16
		100-254-323-0020-910	MISC CONTRACTS	1,110.35
		100-254-323-0000-004	REPAIRS & MAINTENANCE	288.00
		100-258-323-0000-014	SECURITY REPAIRS & MAINTENANCE	512.81
	27126	04/18/2014	3594 SPANN ROOFING & SHEET METAL	545.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	545.00
*	27129	04/18/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT	244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95
	27130	04/18/2014	4910 STEPHEN DANZIGER	154.20
		708-272-660-7260-008	SOFTBALL	74.50
		702-272-660-7260-002	SOFTBALL	79.70
	27131	04/18/2014	1238 SUNBELT ROOFING SERVICES INC	932.49
		100-254-323-0000-913	REPAIRS & MAINTENANCE	169.49
		100-254-323-0000-007	REPAIRS & MAINTENANCE	348.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE	415.00
	27132	04/18/2014	2538 SUNDANCE	2,721.40
		237-112-430-5000-013	BOOKS	2,721.40
	27133	04/18/2014	EMPLOYEE VENDOR	124.74
		311-224-332-0000-004	TRAVEL/REGISTRATION FEES	124.74
	27134	04/18/2014	2591 TITUS DUREN, LLC	700.00
		201-224-312-0005-910	IMPROVEMENT OF INSTR.	700.00
	27135	04/18/2014	3680 TNT SCHOOL SUPPLIES	243.75
		100-114-410-0000-008	HIGH SCH SUPPLIES	243.75
	27136	04/18/2014	3683 TOMOROA WILLIAMSON	210.00
		708-272-660-7690-008	SENIOR CLASS 2005	210.00
*	27138	04/18/2014	1252 TRINITY BEHAVIORAL CARE	5,000.00
		100-212-313-0000-031	GUIDANCE PURCHASED SERVICES	5,000.00
	27139	04/18/2014	1254 TRITEK FIRE & SECURITY, LLC	1,692.00
		100-258-329-0000-023	SECURITY MONITORING	350.00
		100-258-329-0000-030	SECURITY/FIRE MONITORING	350.00
		100-254-323-0000-024	REPAIRS & MAINTENANCE	992.00
	27140	04/18/2014	2607 TRIUMPH LEARNING LLC	16,269.95
		967-113-410-0000-007	SUPPLIES	5,453.74
		967-113-410-0001-007	SUPPLIES	1,064.06
		358-113-410-0000-031	SUPPLIES	1,571.45

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-224-410-0001-910 SUPPLIES	7,992.00	
		967-113-410-0000-007 SUPPLIES	188.70	
		967-113-410-0001-007 SUPPLIES	0.00	
27141	04/18/2014	5121 UNIFIRST		1,613.40
		100-254-325-0001-002 UNIFORMS	172.50	
		100-254-325-0001-007 UNIFORMS	142.26	
		100-254-325-0000-003 RENTALS	38.24	
		100-254-325-0001-003 UNIFORMS	115.94	
		100-254-325-0000-004 RENTALS	83.52	
		100-254-325-0001-004 UNIFORMS	115.94	
		100-254-325-0001-925 UNIFORMS	34.78	
		100-254-325-0001-925 UNIFORMS	34.78	
		100-254-325-0001-010 UNIFORMS	29.11	
		100-254-325-0001-910 UNIFORMS	29.11	
		100-254-325-0000-002 RENTALS	99.62	
		100-254-325-0000-007 RENTALS	135.58	
		100-254-325-0000-910 RENTALS	45.14	
		100-254-325-0000-023 RENTALS	77.76	
		100-254-325-0001-023 UNIFORMS	139.10	
		600-256-325-0001-023 UNIFORMS	58.32	
		100-254-325-0000-024 RENTALS	50.12	
		100-254-325-0001-024 UNIFORMS	94.94	
		600-256-325-0001-024 UNIFORMS	116.64	
27142	04/18/2014	2616 U.S. FOODS		401.88
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	401.88	
27143	04/18/2014	2635 VISA		3,498.30
		309-113-410-0000-004 SUPPLIES	64.48	
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	186.67	
		100-254-410-0540-995 EQUIPMENT	75.70	
		704-272-660-7401-004 PTO	521.76	
		100-231-410-0000-910 BD EDUCATION SUPPLIES	205.19	
		100-254-410-0000-910 SUPPLIES OP/MAINT	172.79	
		100-232-332-0000-910 TRAVEL	75.00	
		100-231-332-0000-910 TRAVEL	50.00	
		100-115-410-0002-002 CONSUMER HOMEMAKING SUPPLIES	170.58	
		100-115-445-0011-995 TECHNOLOGY SUPPLIES	157.65	
		100-113-410-0000-024 ELEM SUPPLIES	869.68	
		703-272-660-7256-003 HOMELESS UNIFORMS	889.45	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	59.35	
27144	04/18/2014	2635 VISA		1,093.46
		100-264-395-0000-910 SLED BACKGROUND CHECKS	225.00	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	215.69	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	10.27	
		852-113-410-0000-023 NETLEAD ELEM SUPPLIES	450.00	
		100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	192.50	
27145	04/18/2014	2635 VISA		2,380.36
		702-272-660-7410-002 SPECIAL PR ACCT.	45.20	

FY 2013-2014

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-003 SUPPLIES	43.11	
		702-272-660-7720-002 YEARBOOK	413.48	
		702-272-660-7720-002 YEARBOOK	410.27	
		795-272-660-7871-995 BUILDING CONSTRUCTION EXPENDITURES	462.49	
		795-272-660-7871-995 BUILDING CONSTRUCTION EXPENDITURES	282.38	
		600-256-410-0000-002 SUPPLIES	205.19	
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	518.24	
27146	04/18/2014	2635 VISA		650.71
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	250.00	
		232-113-410-0000-910 SUPPLIES	43.18	
		232-113-410-0000-910 SUPPLIES	115.56	
		232-113-410-0000-910 SUPPLIES	167.32	
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	35.66	
		267-224-410-0000-910 SUPPLIES	38.99	
27147	04/18/2014	3729 WACCAMAW WIRELESS		8,151.19
		100-255-325-0255-910 RENTALS-transp radios	8,151.19	
27148	04/18/2014	EMPLOYEE VENDOR		123.68
		100-233-332-0000-007 TRAVEL	123.68	
27149	04/18/2014	2646 WALTER P. RAWL & SONS., INC.		1,492.50
		600-256-460-4860-003 FOOD-GRANT	1,492.50	
*	27151	04/18/2014 5086 WEBER AND ASSOCIATES, INC.		536.25
		100-115-311-0000-995 OTHER PURCHASED SERVICES	536.25	
*	27153	04/18/2014 2672 WILLIAM K STEPHENSON, JR.		1,017.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	112.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
27154	04/18/2014	2676 WILLIAMSON PLUMBING		1,200.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,200.00	
27155	04/18/2014	2677 WILLIAMSON PRINTING		1,884.33
		203-223-360-0000-913 PRINTING & BINDING	1,660.23	
		100-113-360-0000-007 PRINTING	224.10	
*	27158	04/18/2014 4931 YASMIN BUNTER		160.00
		708-272-660-7311-008 SOCCER	80.00	
		708-272-660-7311-008 SOCCER	80.00	
*	27161	04/28/2014 2101 MARION COUNTY TREASURER		500,000.00
		100-003-825-0000-000 10% MONTHLY TIER 3	473,671.80	
		100-003-827-0000-000 TIER 3 2.5 M TAXES	26,328.20	
		TOTAL NUMBER OF CHECKS:	321	1,648,436.09
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,648,436.09</u>