MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 8/1/2014 TO 8/31/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	28987	08/06/2014	4084 MARCO RURAL WATER COMPANY			202.37
		100-254-321-0000-995	WATER	48.70	A	
		100-254-321-0000-995	WATER	153.67	A	
	28988	08/06/2014	4835 MARION COUNTY COUNCIL			837.39
		100-254-470-0045-995	GASOLINE	837.39	A	
	28989	08/06/2014	3327 MULLINS TRUCK & TRACTOR			1,191.16
		100-254-410-0000-008	SUPPLIES OP/MAINT	46.36	A	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	1,144.80	A	
*	28991	08/06/2014	5122 XEROX CORP.			283.00
		100-233-323-0015-995	COPIER COST	283.00	A	
*	28993	08/07/2014	3776 AMERICAN WASTE SYSTEMS			1,027.20
		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		
	28994	08/07/2014	2736 ANDERSON BROS BANK			200.00
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	200.00		
	28995	08/07/2014	1278 A.R.S. MARKETING			518.92
		704-272-660-7790-004	STUDENT STORE	518.92		
	28996	08/07/2014	2756 ATLANTIC COASTAL SUPPLY			411.95
		100-254-410-0000-925	SUPPLIES OP/MAINT	272.85		
		100-254-410-0000-925	SUPPLIES OP/MAINT	69.55		
		100-254-410-0000-925	SUPPLIES OP/MAINT	69.55		
	28997	08/07/2014	2774 BARRYS OUTDOOR POWER EQUIPMENT			191.44
		100-254-410-0000-925	SUPPLIES OP/MAINT	8.42		
		100-254-410-0000-925	SUPPLIES OP/MAINT	76.30		
		100-254-323-0000-925	REPAIRS & MAINTENANCE	106.72		
	28998	08/07/2014	EMPLOYEE VENDOR			137.70
		600-256-332-0000-023	FOOD SERVICE TRAVEL	137.70		
	28999	08/07/2014	EMPLOYEE VENDOR			588.80
		100-233-332-0000-024	SCH ADM TRAVEL	80.80		
		821-224-332-1000-002	TVL/REG-California trip	508.00		
	29000	08/07/2014	1025 BOYKIN & DAVIS, LLC			11,128.84
		100-231-319-0000-910	LEGAL SERVICES	11,128.84		
*	29002	08/07/2014	2847 CAROLINA SUPPLY HOUSE, INC.			772.50
		100-254-410-0000-925	SUPPLIES OP/MAINT	731.17		
		100-254-410-0000-008	SUPPLIES OP/MAINT	41.33		
	29003	08/07/2014	2828 C C DICKSON CO.			1,936.89
		100-254-410-0000-925	SUPPLIES OP/MAINT	434.41		
		100-254-410-0000-023	SUPPLIES OP/MAINT	665.22		
		100-254-410-0000-024	SUPPLIES OP/MAINT	665.22		
		100-254-410-0000-910	SUPPLIES OP/MAINT	172.04		

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	29004	08/07/2014	3830 C & C SALES		636.02
		100-254-410-0000-925	SUPPLIES OP/MAINT	35.59	
		100-254-410-0000-007	SUPPLIES OP/MAINT	71.18	
		100-254-410-0000-004	SUPPLIES OP/MAINT	496.75	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	32.50	
	29005	08/07/2014	4678 CHICK-FIL-A		251.36
		723-272-660-7401-023	PTO EXPENDITURES	251.36	
	29006	08/07/2014	1050 CTB/MCGRAW HILL LLC		1,385.30
		100-223-410-0000-030	SUPPLIES	1,385.30	
*	29010	08/07/2014	2297 DUKE ENERGY PROGRESS		53,218.09
		100-254-470-0010-995	ELECTRICITY-ENERGY	3,672.87	
		100-254-470-0010-995	ELECTRICITY-ENERGY	706.24	
		100-254-470-0010-030	ELECTRICITY-ENERGY	1,241.02	
		100-254-470-0010-030	ELECTRICITY-ENERGY	38.30	
		100-254-470-0010-933	ELECTRICITY-ENERGY	410.32	
		100-254-470-0010-001	ELECTRICITY-ENERGY	51.48	
		100-254-470-0010-910	ELECTRICITY-ENERGY	2,740.23	
		100-254-470-0010-913	ELECTRICITY-ENERGY	1,585.60	
		100-254-470-0010-913	ELECTRICITY-ENERGY	10.23	
		600-256-470-0010-002	ELECTRICITY	4.46	
		600-256-470-0010-003	ELECTRICITY	4.46	
		600-256-470-0010-004	ELECTRICITY	4.46	
		600-256-470-0010-007	ELECTRICITY	4.46	
		100-254-470-0010-002	ELECTRICITY-ENERGY	203.27	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002	ELECTRICITY-ENERGY	18,015.21	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002	ELECTRICITY-ENERGY	23.94	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.79	
		100-254-470-0010-003	ELECTRICITY-ENERGY	539.41	
		100-254-470-0010-003	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-003	ELECTRICITY-ENERGY	813.77	
		100-254-470-0010-003	ELECTRICITY-ENERGY	4,670.53	
		100-254-470-0010-003	ELECTRICITY-ENERGY	850.09	
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.20	
		100-254-470-0010-004	ELECTRICITY-ENERGY	7,634.00	
		100-254-470-0010-007	ELECTRICITY-ENERGY	7,787.61	
		100-254-470-0010-012	ELECTRICITY-ENERGY	385.48	
		100-254-470-0010-012	ELECTRICITY-ENERGY	140.34	
		100-254-470-0010-012	ELECTRICITY-ENERGY	53.39	
		100-254-470-0010-032	ELECTRICITY-ENERGY	1,420.19	
		100-254-470-0010-925	ELECTRICITY-ENERGY	99.93	
		100-254-470-0010-926	ELECTRICITY-ENERGY	36.89	
*	29012	08/07/2014	EMPLOYEE VENDOR		140.00
		967-113-332-0000-009	TRAVEL	140.00	
	29013	08/07/2014	1738 FOOD LION		161.13

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-410-0000-002	SUPPLIES	9.15	
		600-256-410-0000-003	SUPPLIES	9.15	
		600-256-410-0000-004	SUPPLIES	9.15	
		600-256-410-0000-007	SUPPLIES	9.16	
		600-256-410-0000-008	SUPPLIES	9.16	
		600-256-410-0000-009	SUPPLIES	9.15	
		600-256-410-0000-010	SUPPLIES	9.15	
		600-256-410-0000-013	SUPPLIES	9.15	
		600-256-410-0000-014	SUPPLIES	9.15	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	9.15	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	9.15	
		707-272-660-7080-007	PICTURE	60.46	
	29014	08/07/2014	3648 GAYLORD PALMS RESORT		681.36
		201-224-332-0000-010	INSERVICE TRAVEL	681.36	
	29015	08/07/2014	5226 THE HALL COMPANY, INC.		1,517.28
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	1,517.28	
*	29017	08/07/2014	3992 HERALD OFFICE SYSTEMS		4,041.23
		100-233-323-0015-995	COPIER COST	171.40	
		100-112-445-0000-010	PRIMARY DATA PROCESSING SUPPLIES	942.30	
		100-113-445-0000-010	ELEM TECH & SOFTWARE SUPPLIES	942.30	
		100-113-445-0000-010	ELEM TECH & SOFTWARE SUPPLIES	745.60	
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	619.81	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	0.00	
		100-233-445-0000-031	TECHNOLOGY SUPPLIES-PEC	619.82	
	29018	08/07/2014	3089 HERRINGTON CONSTRUCTION COMPANY		2,350.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	2,350.00	
	29019	08/07/2014	1820 HIGH SCHOOL SPORTS REPORT		150.00
		708-272-660-7230-008	FOOTBALL	150.00	
	29020	08/07/2014	3105 HUGGINS AUTO SERVICE		592.59
		100-254-323-0000-925	REPAIRS & MAINTENANCE	592.59	
	29021	08/07/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		4,177.23
		100-254-410-0000-002	SUPPLIES OP/MAINT	328.36	
		100-254-410-0000-003	SUPPLIES OP/MAINT	364.85	
		100-254-410-0000-004	SUPPLIES OP/MAINT	275.92	
		100-254-410-0000-007	SUPPLIES OP/MAINT	255.40	
		100-254-410-0000-008	SUPPLIES OP/MAINT	209.80	
		100-254-410-0000-009	SUPPLIES OP/MAINT	161.90	
		100-254-410-0000-010	SUPPLIES OP/MAINT	157.35	
		100-254-410-0000-013	SUPPLIES OP/MAINT	175.59	
		100-254-410-0000-014	SUPPLIES OP/MAINT	45.62	
		100-254-410-0000-023	SUPPLIES OP/MAINT	157.35	
		100-254-410-0000-024	SUPPLIES OP/MAINT	148.23	
		100-254-410-0000-002	SUPPLIES OP/MAINT	273.15	
		100-254-410-0000-003	SUPPLIES OP/MAINT	303.50	
		100-254-410-0000-004	SUPPLIES OP/MAINT	229.52	
		100-254-410-0000-007	SUPPLIES OP/MAINT	212.45	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-008	SUPPLIES OP/MAINT	174.51	
		100-254-410-0000-009	SUPPLIES OP/MAINT	134.68	
		100-254-410-0000-010	SUPPLIES OP/MAINT	130.88	
		100-254-410-0000-013	SUPPLIES OP/MAINT	146.06	
		100-254-410-0000-014	SUPPLIES OP/MAINT	37.94	
		100-254-410-0000-023	SUPPLIES OP/MAINT	130.88	
		100-254-410-0000-024	SUPPLIES OP/MAINT	123.29	
	29022	08/07/2014	1858 IVEY SALES ASSOCIATES INC		323.00
		724-272-660-7130-024	ATHLETICS	323.00	
*	29024	08/07/2014	3166 JOHNSTONE SUPPLY		890.95
		100-254-410-0000-008	SUPPLIES OP/MAINT	118.31	
		100-254-410-0000-925	SUPPLIES OP/MAINT	131.26	
		100-254-410-0000-024	SUPPLIES OP/MAINT	190.73	
		100-254-410-0000-925	SUPPLIES OP/MAINT	373.09	
		600-256-410-0000-013	SUPPLIES	77.56	
	29025	08/07/2014	EMPLOYEE VENDOR		283.48
		201-224-332-0000-010	INSERVICE TRAVEL	140.64	
		201-224-332-0000-010	INSERVICE TRAVEL	142.84	
	29026	08/07/2014	1977 KAYLOR'S, INC.		304.95
		704-272-660-7790-004	STUDENT STORE	304.95	
	29027	08/07/2014	2014 LAKESHORE LEARNING MATERIALS		1,074.88
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	589.17	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	485.71	
*	29029	08/07/2014	2114 MARION TIRE WAREHOUSE		398.95
		100-254-323-0000-925	REPAIRS & MAINTENANCE	398.95	
	29030	08/07/2014	2122 MARRIOTT		586.88
		100-254-332-0000-910	TRAVEL	293.44	
		100-254-332-0000-910	TRAVEL	293.44	
*	29032	08/07/2014	EMPLOYEE VENDOR		105.37
		100-266-332-0000-913	TRAVEL	105.37	
	29033	08/07/2014	2197 NCS PEARSON		47,984.00
		201-112-345-0000-023	TITLE I PRIM MAP TESTING	4,212.00	
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERV	9,250.00	
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERV	9,250.00	
		201-113-345-0000-009	TECHNOLOGY	10,854.00	
		201-113-345-0000-010	Technology Purchased Serv	10,773.00	
		201-114-345-0000-024	TITLE I H/S MAP TESTING	3,645.00	
	29034	08/07/2014	4159 NWEA		50,500.00
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES	4,363.85	
		201-112-345-0000-013	TECHNOLOGY-compass learning	4,363.85	
		201-112-345-0000-023	TITLE I PRIM MAP TESTING	4,363.84	
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERV	4,363.85	
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERV	4,363.85	
		201-113-345-0000-010	Technology Purchased Serv	4,363.85	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	4,363.84	
		201-114-345-0000-008 Technology Purchased Serv	4,363.85	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	4,363.84	
		318-224-345-0000-910 Technology Purchased Serv	11,225.38	
29035	08/07/2014	2281 PIONEER MANUFACTURING CO.		3,556.33
		708-272-660-7230-008 FOOTBALL	3,556.33	
29036	08/07/2014	3419 PREMIER AGENDAS, INC.		2,542.35
		704-272-660-7240-004 FUND RAISER	2,000.00	
		704-272-660-7401-004 PTO	542.35	
29037	08/07/2014	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		1,765.44
		100-112-410-0000-010 PRIMARY SUPPLIES	882.72	
		100-113-410-0000-010 ELEM SUPPLIES	882.72	
29038	08/07/2014	3422 PRESTWICK HOUSE		248.03
		100-114-410-0145-008 HIGH SCHOOL ENGLISH SUPPLIES	248.03	
29039	08/07/2014	1193 QUILL CORP.		4,429.06
		600-256-445-0000-008 DATA PROCESSING SUPPLIES	161.55	
		600-256-445-0000-009 DATA PROCESSING SUPPLIES	277.17	
		600-256-445-0000-010 DATA PROCESSING SUPPLIES	247.82	
		600-256-445-0000-013 TECHNOLOGY & SOFTWARE SUPPLIES	72.50	
		600-256-445-0000-014 TECHNOLOGY & SOFTWARE SUPPLIES	72.50	
		600-256-445-0000-910 DATA PROCESSING SUPPLIES	276.27	
		600-256-410-0000-002 SUPPLIES	2.84	
		600-256-410-0000-003 SUPPLIES	2.84	
		600-256-410-0000-004 SUPPLIES	2.84	
		600-256-410-0000-007 SUPPLIES	2.84	
		600-256-410-0000-008 SUPPLIES	2.84	
		600-256-410-0000-009 SUPPLIES	2.84	
		600-256-410-0000-010 SUPPLIES	2.84	
		600-256-410-0000-013 SUPPLIES	2.84	
		600-256-410-0000-014 SUPPLIES	2.84	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	2.84	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	2.80	
		600-256-410-0000-002 SUPPLIES	2.33	
		600-256-410-0000-003 SUPPLIES	2.33	
		600-256-410-0000-004 SUPPLIES	2.33	
		600-256-410-0000-007 SUPPLIES	2.33	
		600-256-410-0000-008 SUPPLIES	2.33	
		600-256-410-0000-009 SUPPLIES	2.33	
		600-256-410-0000-010 SUPPLIES	2.33	
		600-256-410-0000-013 SUPPLIES	2.33	
		600-256-410-0000-014 SUPPLIES	2.33	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	2.33	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	2.36	
		600-256-410-0000-002 SUPPLIES	25.90	
		600-256-410-0000-003 SUPPLIES	25.89	
		600-256-410-0000-004 SUPPLIES	25.89	
		600-256-410-0000-007 SUPPLIES	25.89	

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		600-256-410-0000-008	SUPPLIES	25.90	
		600-256-410-0000-009	SUPPLIES	25.89	
		600-256-410-0000-010	SUPPLIES	25.89	
		600-256-410-0000-013	SUPPLIES	25.89	
		600-256-410-0000-014	SUPPLIES	25.89	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	25.89	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	25.90	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	0.00	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	64.13	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	963.58	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	0.00	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	60.57	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	20.35	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	303.29	
		600-256-410-0000-002	SUPPLIES	5.50	
		600-256-410-0000-003	SUPPLIES	5.49	
		600-256-410-0000-004	SUPPLIES	5.49	
		600-256-410-0000-007	SUPPLIES	5.49	
		600-256-410-0000-008	SUPPLIES	5.50	
		600-256-410-0000-009	SUPPLIES	5.50	
		600-256-410-0000-010	SUPPLIES	5.49	
		600-256-410-0000-013	SUPPLIES	5.49	
		600-256-410-0000-014	SUPPLIES	5.49	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	5.50	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	5.50	
		600-256-410-0000-002	SUPPLIES	137.02	
		600-256-410-0000-003	SUPPLIES	137.02	
		600-256-410-0000-004	SUPPLIES	137.02	
		600-256-410-0000-007	SUPPLIES	137.02	
		600-256-410-0000-008	SUPPLIES	137.02	
		600-256-410-0000-009	SUPPLIES	137.02	
		600-256-410-0000-010	SUPPLIES	137.02	
		600-256-410-0000-013	SUPPLIES	137.02	
		600-256-410-0000-014	SUPPLIES	137.02	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	137.01	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	137.02	
*	29041	08/07/2014	EMPLOYEE VENDOR		128.70
		707-272-660-7080-007	PICTURE	128.70	
	29042	08/07/2014	2420 SCASA		1,220.75
		100-221-312-0000-910	INSTRUCTIONAL PROGRAMS IMP SERVICES	1,220.75	
	29043	08/07/2014	2425 SCBDA		250.00
		702-272-660-7108-002	BAND	250.00	
	29044	08/07/2014	2383 SC DEPT OF REVENUE		151.69
		100-224-410-0780-910	IN-SERVICE-BOY/EOY	7.28	
		100-233-410-0000-009	SCH ADM SUPPLIES	17.22	
		201-113-410-0000-010	SUPPLIES	28.05	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7360-008 CHEERLEADERS	99.14	
29045	08/07/2014	2398 S.C.S.B.I.T.		247,703.00
		100-254-324-0000-001 PROPERTY INSURANCE	2,985.37	
		100-254-324-0000-002 PROPERTY INSURANCE	30,334.63	
		100-254-324-0000-003 PROPERTY INSURANCE	21,941.47	
		100-254-324-0000-004 PROPERTY INSURANCE	17,594.81	
		100-254-324-0000-007 PROPERTY INSURANCE	15,974.99	
		100-254-324-0000-008 PROPERTY INSURANCE	22,934.15	
		100-254-324-0000-009 PROPERTY INSURANCE	10,572.48	
		100-254-324-0000-010 PROPERTY INSURANCE	8,098.89	
		100-254-324-0000-012 PROPERTY INSURANCE	472.99	
		100-254-324-0000-013 PROPERTY INSURANCE	9,775.57	
		100-254-324-0000-014 PROPERTY INSURANCE	5,572.49	
		100-254-324-0000-023 PROPERTY INSURANCE	11,127.52	
		100-254-324-0000-024 PROPERTY INSURANCE	19,871.61	
		100-254-324-0000-030 PROPERTY INSURANCE	2,403.53	
		100-254-324-0000-031 PROPERTY INSURANCE	7,843.20	
		100-254-324-0000-032 PROPERTY INSURANCE	1,665.31	
		100-254-324-0000-907 PROPERTY INSURANCE	1,152.72	
		100-254-324-0000-908 PROPERTY INSURANCE	3,146.20	
		100-254-324-0000-910 PROPERTY INSURANCE	7,438.65	
		100-254-324-0000-913 PROPERTY INSURANCE	3,782.49	
		100-254-324-0000-922 PROPERTY INSURANCE	507.11	
		100-254-324-0000-925 PROPERTY INSURANCE	1,038.79	
		100-254-324-0000-925 PROPERTY INSURANCE	1,868.40	
		100-254-324-0000-926 PROPERTY INSURANCE	186.84	
		100-254-324-0000-927 PROPERTY INSURANCE	687.24	
		100-254-324-0000-928 PROPERTY INSURANCE	7,015.62	
		100-254-324-0000-929 PROPERTY INSURANCE	528.84	
		100-254-324-0000-933 PROPERTY INSURANCE	4,213.64	
		100-254-324-0000-995 PROPERTY INSURANCE	18,163.65	
		100-254-324-0002-910 AREA 2 PROP INS VACANT/LEASED BLDGS	3,286.55	
		100-254-324-0007-910 AREA 7 PROP INS VACANT/LEASED BLDGS	4,188.05	
		100-254-324-0910-910 NORTHSIDE BLDG PROP INS (OLD ADMIN)	1,329.20	
29046	08/07/2014	3557 SEVEN OAKS DOORS & HARDWARE INC.		191.06
		100-254-410-0000-007 SUPPLIES OP/MAINT	94.62	
		100-254-410-0000-008 SUPPLIES OP/MAINT	96.44	
* 29048	08/07/2014	3582 SONITROL		150.00
		100-258-323-0000-031 SECURITY REPAIRS & MAINTENANCE	75.00	
		100-258-323-0000-925 SECURITY REPAIRS & MAINTENANCE	75.00	
29049	08/07/2014	3594 SPANN ROOFING & SHEET METAL		445.04
		100-254-323-0000-008 REPAIRS & MAINTENANCE	445.04	
29050	08/07/2014	3617 SUBWAY		121.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	66.00	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	55.00	
29051	08/07/2014	1238 SUNBELT ROOFING SERVICES INC		235.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0000-002	REPAIRS & MAINTENANCE	235.00	
*	29053	08/07/2014	EMPLOYEE VENDOR		158.91
		100-254-332-0000-910	TRAVEL	158.91	
	29054	08/07/2014	2591 TITUS DUREN, LLC		700.00
		201-224-312-0005-910	IMPROVEMENT OF INSTR.	700.00	
*	29056	08/07/2014	2550 T & T SPORTS		916.92
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	916.92	
	29057	08/07/2014	5121 UNIFIRST		1,554.28
		100-254-325-0001-002	UNIFORMS	141.29	
		100-254-325-0001-007	UNIFORMS	140.76	
		100-254-325-0001-003	UNIFORMS	114.44	
		100-254-325-0001-004	UNIFORMS	114.44	
		100-254-325-0001-925	UNIFORMS	53.23	
		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	43.64	
		100-254-325-0000-023	RENTALS	117.08	
		100-254-325-0001-023	UNIFORMS	84.24	
		600-256-325-0001-023	UNIFORMS	58.32	
		100-254-325-0000-024	RENTALS	87.40	
		100-254-325-0001-024	UNIFORMS	56.16	
		600-256-325-0001-024	UNIFORMS	97.20	
	29058	08/07/2014	3707 UNIFIRST CORPORATION		2,462.29
		100-254-325-0000-008	RENTALS	217.20	
		100-254-325-0000-009	RENTALS	242.75	
		100-254-325-0000-010	RENTALS	198.45	
		100-254-325-0000-013	RENTALS	120.40	
		100-254-325-0000-014	RENTALS	115.20	
		100-254-325-0000-031	RENTALS	98.35	
		100-254-325-0001-008	UNIFORMS	233.00	
		100-254-325-0001-009	UNIFORMS	155.30	
		100-254-325-0001-010	UNIFORMS	144.20	
		100-254-325-0001-013	UNIFORMS	155.30	
		100-254-325-0001-014	UNIFORMS	77.70	
		100-254-325-0001-925	UNIFORMS	704.44	
*	29060	08/07/2014	4377 WASTE MANAGEMENT		1,153.75
		100-254-329-0000-023	GARBAGE SERVICES	488.22	
		100-254-329-0000-024	GARBAGE SERVICES	665.53	
	29061	08/07/2014	5086 WEBER AND ASSOCIATES, INC.		1,340.25
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	1,340.25	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29062	08/07/2014	2677 WILLIAMSON PRINTING		102.86
		100-257-360-0000-008 PRINTING	39.85	
		707-272-660-7080-007 PICTURE	63.01	
29063	08/07/2014	5122 XEROX CORP.		176.29
		100-233-323-0015-995 COPIER COST	176.29	
29064	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-031 SUPPLIES	250.00	
29065	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29066	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29067	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29068	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29069	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29070	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00	
29071	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29072	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-013 SUPPLIES	250.00	
29073	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
29074	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-007 SUPPLIES	250.00	
29075	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-995 SUPPLIES	250.00	
29076	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
29077	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29078	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29079	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29080	08/11/2014	EMPLOYEE VENDOR		250.00
		377-126-410-0000-003 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29081	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29082	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29083	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29084	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29085	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29086	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29087	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29088	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29089	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29090	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29091	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
29092	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29093	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29094	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29095	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-995 SUPPLIES	250.00	
29096	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29097	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29098	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29099	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29100	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29101	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29102	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-008 SUPPLIES	250.00	
29103	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29104	08/11/2014	EMPLOYEE VENDOR		250.00
		377-126-410-0000-003 SUPPLIES	250.00	
29105	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29106	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29107	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29108	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00	
29109	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29110	08/11/2014	EMPLOYEE VENDOR		250.00
		377-147-410-0000-003 SUPPLIES	250.00	
29111	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29112	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-031 SUPPLIES	250.00	
29113	08/11/2014	EMPLOYEE VENDOR		250.00
		377-147-410-0000-014 SUPPLIES	250.00	
29114	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-002 SUPPLIES	250.00	
29115	08/11/2014	EMPLOYEE VENDOR		250.00
		377-126-410-0000-013 SUPPLIES	250.00	
29116	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-004 SUPPLIES	250.00	
29117	08/11/2014	EMPLOYEE VENDOR		250.00
		377-147-410-0000-003 SUPPLIES	250.00	
29118	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29119	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29120	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29121	08/11/2014	EMPLOYEE VENDOR		250.00
		377-122-410-0000-008 SUPPLIES	250.00	
29122	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29123	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29124	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29125	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29126	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29127	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29128	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29129	08/11/2014	EMPLOYEE VENDOR		250.00
		377-121-410-0000-007 SUPPLIES	250.00	
29130	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29131	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
29132	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29133	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29134	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29135	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-010 SUPPLIES	250.00	
29136	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29137	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29138	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29139	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29140	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29141	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29142	08/11/2014	EMPLOYEE VENDOR		250.00
		377-137-410-0000-014 SUPPLIES	250.00	
29143	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29144	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-024 GUIDANCE INST SUPPLIES	250.00	
29145	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29146	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
29147	08/11/2014	EMPLOYEE VENDOR		250.00
		377-121-410-0000-024 EM INST SUPPLIES	125.00	
		377-127-410-0000-024 LD INST SUPPLIES	125.00	
29148	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29149	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	125.00	
		377-115-410-0000-002 SUPPLIES	125.00	
29150	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29151	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29152	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29153	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29154	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29155	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29156	08/11/2014	EMPLOYEE VENDOR		250.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		377-113-410-0000-007 SUPPLIES	250.00	
29157	08/11/2014	EMPLOYEE VENDOR		250.00
		377-222-410-0000-002 SUPPLIES	250.00	
29158	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29159	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29160	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29161	08/11/2014	EMPLOYEE VENDOR		250.00
		377-147-410-0000-014 SUPPLIES	250.00	
29162	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29163	08/11/2014	EMPLOYEE VENDOR		250.00
		377-147-410-0000-014 SUPPLIES	250.00	
29164	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-010 SUPPLIES	250.00	
29165	08/11/2014	EMPLOYEE VENDOR		250.00
		377-147-410-0000-003 SUPPLIES	250.00	
29166	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-002 SUPPLIES	250.00	
29167	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29168	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29169	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-009 SUPPLIES	250.00	
29170	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29171	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-002 SUPPLIES	250.00	
29172	08/11/2014	EMPLOYEE VENDOR		250.00
		377-126-410-0000-023 SPEECH INST SUPPLIES	250.00	
29173	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29174	08/11/2014	EMPLOYEE VENDOR		250.00
		377-121-410-0000-002 SUPPLIES	250.00	
29175	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29176	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-031 SUPPLIES	250.00	
29177	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-023 KINDER INST SUPPLIES	250.00	
29178	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29179	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-031 SUPPLIES	250.00	
29180	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29181	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29182	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29183	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-010 SUPPLIES	250.00	
29184	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29185	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29186	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29187	08/11/2014	EMPLOYEE VENDOR		250.00
		377-122-410-0000-002 SUPPLIES	250.00	
29188	08/11/2014	EMPLOYEE VENDOR		250.00
		377-137-410-0000-003 SUPPLIES	250.00	
29189	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-002 SUPPLIES	250.00	
29190	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
29191	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
29192	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29193	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-023 LD INST SUPPLIES	250.00	
29194	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29195	08/11/2014	EMPLOYEE VENDOR		250.00
		377-126-410-0000-003 SUPPLIES	250.00	
29196	08/11/2014	EMPLOYEE VENDOR		250.00
		377-222-410-0000-003 SUPPLIES	250.00	
29197	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-024 LD INST SUPPLIES	250.00	
29198	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29199	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29200	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29201	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29202	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29203	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29204	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29205	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29206	08/11/2014	EMPLOYEE VENDOR		250.00
		377-117-410-0000-002 SUPPLIES	250.00	
29207	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
29208	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
29209	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29210	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29211	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29212	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-008 SUPPLIES	250.00	
29213	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-031 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29214	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29215	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29216	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29217	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
29218	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29219	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
29220	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-023 LD INST SUPPLIES	250.00	
29221	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29222	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29223	08/11/2014	EMPLOYEE VENDOR		250.00
		377-122-410-0000-003 SUPPLIES	250.00	
29224	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29225	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29226	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29227	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-024 GUIDANCE INST SUPPLIES	250.00	
29228	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29229	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29230	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29231	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29232	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29233	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29234	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29235	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29236	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-002 SUPPLIES	250.00	
29237	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-008 SUPPLIES	250.00	
29238	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-009 SUPPLIES	250.00	
29239	08/11/2014	EMPLOYEE VENDOR		250.00
		377-121-410-0000-003 SUPPLIES	250.00	
29240	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29241	08/11/2014	EMPLOYEE VENDOR		250.00
		377-141-410-0000-004 SUPPLIES	250.00	
29242	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29243	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
29244	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29245	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29246	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29247	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29248	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29249	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29250	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29251	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29252	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29253	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29254	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29255	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29256	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29257	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29258	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29259	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29260	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29261	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29262	08/11/2014	EMPLOYEE VENDOR		250.00
		377-121-410-0000-010 SUPPLIES	250.00	
29263	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29264	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29265	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29266	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29267	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29268	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29269	08/11/2014	EMPLOYEE VENDOR		250.00
		377-222-410-0000-007 SUPPLIES	250.00	
29270	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29271	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29272	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29273	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29274	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00	
29275	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00	
29276	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29277	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29278	08/11/2014	EMPLOYEE VENDOR		250.00
		377-147-410-0000-014 SUPPLIES	250.00	
29279	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
29280	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00	
29281	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29282	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-010 SUPPLIES	250.00	
29283	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29284	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29285	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29286	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
29287	08/11/2014	EMPLOYEE VENDOR		250.00
		377-147-410-0000-023 FULL DAY 4K PRG SUPPLIES	250.00	
29288	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00	
29289	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29290	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29291	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29292	08/11/2014	EMPLOYEE VENDOR		250.00
		377-122-410-0000-002 SUPPLIES	250.00	
29293	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29294	08/11/2014	EMPLOYEE VENDOR		250.00
		377-222-410-0000-024 LIBRY/MEDIA INST SUPPLIES	250.00	
29295	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-003 SUPPLIES	250.00	
29296	08/11/2014	EMPLOYEE VENDOR		250.00
		377-147-410-0000-023 FULL DAY 4K PRG SUPPLIES	250.00	
29297	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29298	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-995 SUPPLIES	250.00	
29299	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29300	08/11/2014	EMPLOYEE VENDOR		250.00
		377-222-410-0000-023 LIBRY/MEDIA INST SUPPLIES	250.00	
29301	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
29302	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00	
29303	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29304	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29305	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-995 SUPPLIES	250.00	
29306	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29307	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29308	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-995 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29309	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-002 SUPPLIES	250.00	
29310	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00	
29311	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-995 SUPPLIES	250.00	
29312	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29313	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29314	08/11/2014	EMPLOYEE VENDOR		250.00
		377-222-410-0000-008 SUPPLIES	250.00	
29315	08/11/2014	EMPLOYEE VENDOR		250.00
		377-122-410-0000-007 SUPPLIES	250.00	
29316	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00	
29317	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29318	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-010 SUPPLIES	250.00	
29319	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-023 KINDER INST SUPPLIES	250.00	
29320	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29321	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29322	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29323	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29324	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29325	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29326	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-995 SUPPLIES	250.00	
29327	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-013 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29328	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29329	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-004 SUPPLIES	250.00	
29330	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29331	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29332	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29333	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29334	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-009 SUPPLIES	250.00	
29335	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29336	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29337	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29338	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-995 SUPPLIES	250.00	
29339	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29340	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29341	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29342	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29343	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-008 SUPPLIES	250.00	
29344	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
29345	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29346	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29347	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-002 SUPPLIES	250.00	
29348	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29349	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29350	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29351	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29352	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	125.00	
		377-112-410-0000-004 SUPPLIES	125.00	
29353	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29354	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29355	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00	
29356	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
29357	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29358	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-007 SUPPLIES	250.00	
29359	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
29360	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29361	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29362	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
29363	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-003 SUPPLIES	250.00	
29364	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-031 SUPPLIES	250.00	
29365	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29366	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-995 SUPPLIES	250.00	
29367	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-023 GUIDANCE INST SUPPLIES	250.00	
29368	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29369	08/11/2014	EMPLOYEE VENDOR		250.00
		377-137-410-0000-003 SUPPLIES	250.00	
29370	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29371	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-010 SUPPLIES	250.00	
29372	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29373	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
29374	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-013 SUPPLIES	250.00	
29375	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29376	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-031 SUPPLIES	250.00	
29377	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-002 SUPPLIES	250.00	
29378	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29379	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29380	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
29381	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29382	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29383	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29384	08/11/2014	EMPLOYEE VENDOR		250.00
		377-121-410-0000-004 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29385	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-002 SUPPLIES	250.00	
29386	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29387	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29388	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29389	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29390	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
29391	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
29392	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29393	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
29394	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29395	08/11/2014	EMPLOYEE VENDOR		250.00
		377-127-410-0000-004 SUPPLIES	250.00	
29396	08/11/2014	EMPLOYEE VENDOR		250.00
		377-222-410-0000-004 SUPPLIES	250.00	
29397	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29398	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-010 SUPPLIES	250.00	
29399	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
29400	08/11/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-008 SUPPLIES	250.00	
29401	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
29402	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
29403	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-995 SUPPLIES	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	29404	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007	SUPPLIES	250.00	
	29405	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002	SUPPLIES	250.00	
	29406	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010	SUPPLIES	250.00	
	29407	08/11/2014	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013	teacher supplies-kindergarten	250.00	
	29408	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023	PRIMARY INST SUPPLIES	250.00	
	29409	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002	SUPPLIES	250.00	
	29410	08/11/2014	EMPLOYEE VENDOR		250.00
		377-122-410-0000-004	SUPPLIES	250.00	
	29411	08/11/2014	EMPLOYEE VENDOR		250.00
		377-115-410-0000-995	SUPPLIES	250.00	
	29412	08/11/2014	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024	HIGH SCHOOL INST SUPPLIES	250.00	
	29413	08/11/2014	EMPLOYEE VENDOR		250.00
		377-147-410-0000-014	SUPPLIES	250.00	
	29414	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003	SUPPLIES	250.00	
	29415	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007	SUPPLIES	250.00	
	29416	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010	SUPPLIES	250.00	
	29417	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007	SUPPLIES	250.00	
*	29419	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004	SUPPLIES	250.00	
	29420	08/11/2014	EMPLOYEE VENDOR		250.00
		377-222-410-0000-010	SUPPLIES	250.00	
	29421	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007	SUPPLIES	250.00	
	29422	08/11/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009	SUPPLIES	250.00	
	29423	08/11/2014	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003	SUPPLIES	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	29424	08/11/2014	EMPLOYEE VENDOR			250.00
		377-113-410-0000-007	SUPPLIES	250.00		
	29425	08/12/2014	1720 FBMC			1,049.54
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	1,049.54		
	29426	08/12/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS			201.08
		100-000-458-0001-000	FBMC SC MONEYPLUS	201.08		
	29427	08/12/2014	1738 FOOD LION			628.76
		829-113-410-0000-007	SUPPLIES-IGP/EXPLORE	581.66		
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	0.70		
		829-113-410-0000-007	SUPPLIES-IGP/EXPLORE	46.40		
	29428	08/12/2014	3043 GENERAL REVENUE CORPORATION			134.19
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	134.19		
	29429	08/12/2014	1827 HORACE MANN INSURANCE COMPANY			9,002.37
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,002.37		
	29430	08/12/2014	1831 HORRY COUNTY SCHOOLS			5,059.46
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	4,070.35	A	
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	989.11	A	
	29431	08/12/2014	4397 HORRY COUNTY FAMILY COURT			145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38		
	29432	08/12/2014	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		
	29433	08/12/2014	5419 NC STATE EDUC. ASSISTANCE AUTHORITY			166.48
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	166.48		
	29434	08/12/2014	2254 PDS GRAPHICS			702.00
		707-272-660-7175-007	CONCESSIONS	702.00		
	29435	08/12/2014	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		
*	29439	08/12/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY			129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00		
	29440	08/12/2014	4398 STATE OF FLORIDA DISBURSEMENT UNIT			244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95		
	29441	08/12/2014	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		
*	29443	08/12/2014	2615 U.S. DEPT. OF EDUCATION			822.44

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	154.46	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	341.71	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	
	29444	08/12/2014	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	
	29445	08/13/2014	2736 ANDERSON BROS BANK		600.00
		702-272-660-7410-002	SPECIAL PR ACCT.	600.00	
	29446	08/13/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-003	SUPPLIES	125.00	
		377-212-410-0000-007	SUPPLIES	125.00	
	29447	08/15/2014	2706 ACE H & F HARDWARE INC		994.61
		100-254-410-0000-008	SUPPLIES OP/MAINT	180.17	
		100-254-410-0000-002	SUPPLIES OP/MAINT	7.42	
		100-254-410-0000-003	SUPPLIES OP/MAINT	81.83	
		100-254-410-0000-004	SUPPLIES OP/MAINT	66.34	
		100-254-410-0000-007	SUPPLIES OP/MAINT	38.87	
		100-254-410-0000-008	SUPPLIES OP/MAINT	63.70	
		100-254-410-0000-009	SUPPLIES OP/MAINT	58.40	
		100-254-410-0000-010	SUPPLIES OP/MAINT	23.33	
		100-254-410-0000-013	SUPPLIES OP/MAINT	16.65	
		100-254-410-0000-014	SUPPLIES OP/MAINT	45.59	
		100-254-410-0000-024	SUPPLIES OP/MAINT	60.26	
		100-254-410-0000-031	SUPPLIES OP/MAINT	73.75	
		100-254-410-0000-910	SUPPLIES OP/MAINT	3.88	
		100-254-410-0000-913	SUPPLIES OP/MAINT	18.45	
		100-254-410-0000-925	SUPPLIES OP/MAINT	29.13	
		100-254-410-0000-925	SUPPLIES OP/MAINT	12.80	
		100-254-410-0000-925	SUPPLIES OP/MAINT	16.19	
		100-254-410-0000-925	SUPPLIES OP/MAINT	5.83	
		100-254-410-0000-925	SUPPLIES OP/MAINT	7.28	
		100-254-410-0000-925	SUPPLIES OP/MAINT	18.35	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1.93	
		100-254-410-0000-925	SUPPLIES OP/MAINT	86.39	
		100-254-410-0000-925	SUPPLIES OP/MAINT	33.50	
		100-254-410-0000-925	SUPPLIES OP/MAINT	40.80	
		100-254-410-0000-925	SUPPLIES OP/MAINT	3.77	
	29448	08/15/2014	1309 ALL STAR SPORTS		1,586.15
		702-272-660-7060-002	PEPSI	836.15	
		702-272-660-7407-002	SNACKS	750.00	
*	29450	08/15/2014	2736 ANDERSON BROS BANK		600.00
		708-272-660-7230-008	FOOTBALL	600.00	
	29451	08/15/2014	2752 ASCD		158.00
		100-233-640-0000-009	ADMIN DUES & FEES	79.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			201-224-640-0000-910 ORGANIZATION MEMB/DUES/FE	79.00	
	29452	08/15/2014	1012 AT&T		120.13
			100-254-340-0000-008 COMMUNICATION	120.13	
	29453	08/15/2014	1012 AT&T		1,272.28
			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	757.86	
*	29458	08/15/2014	1022 BAXLEY HARDWARE, INC		667.75
			100-254-410-0000-002 SUPPLIES OP/MAINT	6.46	
			100-254-410-0000-002 SUPPLIES OP/MAINT	48.86	
			100-254-410-0000-002 SUPPLIES OP/MAINT	59.38	
			100-254-410-0000-003 SUPPLIES OP/MAINT	63.52	
			100-254-410-0000-004 SUPPLIES OP/MAINT	50.78	
			100-254-410-0000-007 SUPPLIES OP/MAINT	75.37	
			100-254-410-0000-012 SUPPLIES OP/MAINT	3.00	
			100-254-410-0000-031 SUPPLIES OP/MAINT	37.54	
			100-254-410-0000-910 SUPPLIES OP/MAINT	12.91	
			100-254-410-0000-913 SUPPLIES OP/MAINT	19.97	
			100-254-410-0000-925 SUPPLIES OP/MAINT	19.44	
			100-254-410-0000-925 SUPPLIES OP/MAINT	43.10	
			100-254-410-0000-925 SUPPLIES OP/MAINT	7.74	
			100-254-410-0000-925 SUPPLIES OP/MAINT	6.47	
			100-254-410-0000-925 SUPPLIES OP/MAINT	75.06	
			100-254-410-0000-925 SUPPLIES OP/MAINT	7.55	
			100-254-410-0000-925 SUPPLIES OP/MAINT	30.22	
			100-254-410-0000-925 SUPPLIES OP/MAINT	94.99	
			100-255-410-0000-002 SUPPLIES	5.39	
*	29460	08/15/2014	1420 BLANTON BUILDING SUPPLIES		308.50
			100-254-410-0000-031 SUPPLIES OP/MAINT	256.12	
			100-254-410-0000-007 SUPPLIES OP/MAINT	17.58	
			100-254-410-0000-023 SUPPLIES OP/MAINT	34.80	
	29461	08/15/2014	3817 BLICK ART MATERIALS		125.59
			100-113-410-0000-009 ELEM SUPPLIES	125.59	
	29462	08/15/2014	EMPLOYEE VENDOR		307.01
			702-272-660-7130-002 ATHLETICS	307.01	
	29463	08/15/2014	1448 BRIDGEWAY SOLUTIONS, INC.		8,588.54
			600-256-410-0000-002 SUPPLIES	1,220.36	
			600-256-410-0000-003 SUPPLIES	1,109.56	
			600-256-410-0000-004 SUPPLIES	1,155.55	
			600-256-410-0000-007 SUPPLIES	765.13	
			600-256-410-0000-008 SUPPLIES	869.14	
			600-256-410-0000-009 SUPPLIES	667.93	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-410-0000-010	SUPPLIES	667.93	
		600-256-410-0000-013	SUPPLIES	716.53	
		600-256-410-0000-014	SUPPLIES	323.52	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	476.13	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	616.76	
*	29465	08/15/2014	2841 CAROLINA EASTERN-NICHOLS INC.		1,058.75
		100-254-410-0000-002	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-003	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-004	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-007	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-008	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-009	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-010	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-013	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-014	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-023	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-024	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-030	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-031	SUPPLIES OP/MAINT	70.58	
		100-254-410-0000-910	SUPPLIES OP/MAINT	70.63	
		100-254-410-0000-995	SUPPLIES OP/MAINT	70.58	
	29466	08/15/2014	1488 CARROLL'S		450.00
		100-258-329-0000-928	SECURITY MONITORING	150.00	
		100-258-329-0000-023	SECURITY MONITORING	150.00	
		100-258-329-0000-910	SECURITY	150.00	
*	29468	08/15/2014	EMPLOYEE VENDOR		307.01
		702-272-660-7130-002	ATHLETICS	307.01	
	29469	08/15/2014	1502 CERRA		299.45
		708-272-660-7580-008	CLUBS-TEACHER CADETS	299.45	
	29470	08/15/2014	5189 COX'S ASPHALT MAINTENANCE		540.00
		100-254-323-0000-010	REPAIRS & MAINTENANCE	540.00	
*	29472	08/15/2014	EMPLOYEE VENDOR		338.82
		201-221-332-0000-910	TRAVEL	135.41	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	98.52	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	74.25	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	30.64	
	29473	08/15/2014	EMPLOYEE VENDOR		120.27
		100-233-332-0000-024	SCH ADM TRAVEL	120.27	
	29474	08/15/2014	EMPLOYEE VENDOR		109.19
		302-224-332-0000-910	TRAVEL/REGISTRATION FEES	109.19	
	29475	08/15/2014	1641 DISCOUNT SCHOOL SUPPLY		314.10
		100-111-410-0000-013	SUPPLIES	314.10	
*	29477	08/15/2014	EMPLOYEE VENDOR		324.00
		724-272-660-7130-024	ATHLETICS	324.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	29478	08/15/2014	2969 DSCS HOLDING LLC DBA		226.96
			100-254-325-0000-910 RENTALS	226.96	
	29479	08/15/2014	2297 DUKE ENERGY PROGRESS		14,844.57
			100-254-470-0010-023 ELECTRICITY-ENERGY	194.72	
			100-254-470-0010-023 ELECTRICITY-ENERGY	3,926.44	
			100-254-470-0010-023 ELECTRICITY-ENERGY	43.98	
			100-254-470-0010-023 ELECTRICITY-ENERGY	204.82	
			100-254-470-0010-023 ELECTRICITY-ENERGY	88.02	
			100-254-470-0010-023 ELECTRICITY-ENERGY	56.01	
			100-254-470-0010-023 ELECTRICITY-ENERGY	247.47	
			100-254-470-0010-024 ELECTRICITY-ENERGY	8,775.75	
			100-254-470-0010-024 ELECTRICITY-ENERGY	43.56	
			100-254-470-0010-024 ELECTRICITY-ENERGY	246.14	
			100-254-470-0010-907 ELECTRICITY BILLING	146.72	
			100-254-470-0010-907 ELECTRICITY BILLING	24.66	
			100-254-470-0010-922 ELECTRICITY-ENERGY	7.00	
			100-254-470-0010-928 ELECTRICITY-ENERGY	336.54	
			100-254-470-0010-928 ELECTRICITY-ENERGY	37.81	
			100-254-470-0010-928 ELECTRICITY-ENERGY	9.74	
			100-254-470-0010-928 ELECTRICITY-ENERGY	354.44	
			100-254-470-0010-929 ELECTRICITY-ENERGY	27.82	
			100-254-470-0010-929 ELECTRICITY-ENERGY	40.83	
			600-256-470-0010-023 ELECTRICITY	32.10	
	29480	08/15/2014	2976 EDUCATION MANAGEMENT SYSTEMS, INC.		7,680.00
			600-256-345-0000-002 TECHNOLOGY PURCHASED SERV	698.19	
			600-256-345-0000-003 TECHNOLOGY PURCHASED SERV	698.19	
			600-256-345-0000-004 TECHNOLOGY PURCHASED SERV	698.18	
			600-256-345-0000-007 TECHNOLOGY PURCHASED SERV	698.18	
			600-256-345-0000-008 TECHNOLOGY	698.18	
			600-256-345-0000-009 TECHNOLOGY	698.18	
			600-256-345-0000-010 TECHNOLOGY	698.18	
			600-256-345-0000-013 TECHNOLOGY	698.18	
			600-256-345-0000-014 TECHNOLOGY	698.18	
			600-256-345-0000-023 FOOD SERVICE TECH SOFT	698.18	
			600-256-345-0000-024 FOOD SERVICE TECH SOFT	698.18	
*	29482	08/15/2014	1069 E & L RENTALS & HARDWARE		226.67
			100-254-410-0000-925 SUPPLIES OP/MAINT	206.15	
			100-254-410-0000-925 SUPPLIES OP/MAINT	20.52	
	29483	08/15/2014	EMPLOYEE VENDOR		326.40
			708-272-660-7129-008 ATHLETICS	326.40	
	29484	08/15/2014	EMPLOYEE VENDOR		285.00
			378-114-332-0000-008 TRAVEL/REGISTRATION FEES	285.00	
	29485	08/15/2014	3950 FLORENCE SCHOOL DISTRICT THREE		1,510.26
			264-000-402-0001-000 ACCRUED ACCOUNTS PAYABLES	1,510.26	
*	29487	08/15/2014	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		1,685.20
			100-254-323-0000-031 REPAIRS & MAINTENANCE	1,685.20	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	29488	08/15/2014	EMPLOYEE VENDOR		307.01
		702-272-660-7130-002	ATHLETICS	307.01	
	29489	08/15/2014	1812 HEINEMANN		6,739.20
		358-113-410-0000-010	SUPPLIES	2,948.40	
		358-113-410-0000-004	SUPPLIES	3,790.80	
	29490	08/15/2014	3992 HERALD OFFICE SYSTEMS		1,267.65
		100-233-325-0015-995	COPIER RENTAL	205.47	
		100-254-410-0000-913	SUPPLIES OP/MAINT	1,062.18	
*	29492	08/15/2014	1819 HI TEC SIGNS, INC		195.00
		100-254-410-0000-009	SUPPLIES OP/MAINT	180.00	
		100-233-410-0000-010	SCH ADM SUPPLIES	15.00	
	29493	08/15/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		6,362.55
		100-254-410-0000-995	SUPPLIES OP/MAINT	48.87	
		100-254-410-0000-009	SUPPLIES OP/MAINT	2,105.84	
		100-254-410-0000-002	SUPPLIES OP/MAINT	261.48	
		100-254-410-0000-003	SUPPLIES OP/MAINT	290.53	
		100-254-410-0000-004	SUPPLIES OP/MAINT	219.71	
		100-254-410-0000-007	SUPPLIES OP/MAINT	203.37	
		100-254-410-0000-008	SUPPLIES OP/MAINT	167.05	
		100-254-410-0000-009	SUPPLIES OP/MAINT	128.92	
		100-254-410-0000-010	SUPPLIES OP/MAINT	125.29	
		100-254-410-0000-013	SUPPLIES OP/MAINT	139.82	
		100-254-410-0000-014	SUPPLIES OP/MAINT	36.31	
		100-254-410-0000-023	SUPPLIES OP/MAINT	125.29	
		100-254-410-0000-024	SUPPLIES OP/MAINT	118.03	
		100-254-410-0000-002	SUPPLIES OP/MAINT	344.45	
		100-254-410-0000-003	SUPPLIES OP/MAINT	382.73	
		100-254-410-0000-004	SUPPLIES OP/MAINT	289.44	
		100-254-410-0000-007	SUPPLIES OP/MAINT	267.91	
		100-254-410-0000-008	SUPPLIES OP/MAINT	220.07	
		100-254-410-0000-009	SUPPLIES OP/MAINT	169.83	
		100-254-410-0000-010	SUPPLIES OP/MAINT	165.05	
		100-254-410-0000-013	SUPPLIES OP/MAINT	184.19	
		100-254-410-0000-014	SUPPLIES OP/MAINT	47.84	
		100-254-410-0000-023	SUPPLIES OP/MAINT	165.05	
		100-254-410-0000-024	SUPPLIES OP/MAINT	155.48	
	29494	08/15/2014	EMPLOYEE VENDOR		371.18
		302-224-332-0000-910	TRAVEL/REGISTRATION FEES	109.17	
		702-272-660-7130-002	ATHLETICS	262.01	
*	29496	08/15/2014	EMPLOYEE VENDOR		324.00
		724-272-660-7130-024	ATHLETICS	324.00	
*	29498	08/15/2014	EMPLOYEE VENDOR		307.01
		702-272-660-7130-002	ATHLETICS	307.01	
	29499	08/15/2014	3166 JOHNSTONE SUPPLY		1,429.73

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-002	SUPPLIES OP/MAINT	975.51	
		100-254-410-0000-007	SUPPLIES OP/MAINT	454.22	
*	29501	08/15/2014	1934 JONES SCHOOL SUPPLY CO.		1,436.04
		100-212-410-0000-004	GUIDANCE SUPPLIES	406.80	
		100-212-410-0000-007	GUIDANCE SUPPLIES	409.04	
		201-113-410-0000-010	SUPPLIES	620.20	
	29502	08/15/2014	EMPLOYEE VENDOR		153.00
		100-233-410-0000-009	SCH ADM SUPPLIES	54.00	
		709-272-660-7240-009	FUND RAISER EXP	99.00	
*	29506	08/15/2014	EMPLOYEE VENDOR		307.01
		702-272-660-7230-002	FOOTBALL	102.34	
		708-272-660-7230-008	FOOTBALL	102.34	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	102.33	
*	29508	08/15/2014	3256 MALCOLMS		465.57
		100-254-470-0045-007	GASOLINE	34.00	
		100-254-470-0045-925	GASOLINE	74.04	
		100-254-470-0045-925	GASOLINE	41.01	
		100-254-470-0045-925	GASOLINE	70.50	
		100-254-470-0045-925	GASOLINE	73.00	
		100-254-470-0045-925	GASOLINE	83.00	
		100-254-470-0045-925	GASOLINE	73.03	
		100-254-470-0045-008	GASOLINE	16.99	
	29509	08/15/2014	2099 MARION COUNTY SUPPLY, INC.		2,473.41
		100-254-410-0000-925	SUPPLIES OP/MAINT	120.90	
		100-254-410-0000-008	SUPPLIES OP/MAINT	285.12	
		100-254-410-0000-925	SUPPLIES OP/MAINT	308.34	
		100-254-410-0000-925	SUPPLIES OP/MAINT	285.69	
		100-254-410-0000-002	SUPPLIES OP/MAINT	101.09	
		100-254-410-0000-002	SUPPLIES OP/MAINT	22.46	
		100-254-410-0000-002	SUPPLIES OP/MAINT	5.40	
		100-254-410-0000-002	SUPPLIES OP/MAINT	89.48	
		100-254-410-0000-002	SUPPLIES OP/MAINT	83.92	
		100-254-410-0000-003	SUPPLIES OP/MAINT	30.02	
		100-254-410-0000-004	SUPPLIES OP/MAINT	38.84	
		100-254-410-0000-007	SUPPLIES OP/MAINT	67.18	
		100-254-410-0000-007	SUPPLIES OP/MAINT	5.35	
		100-254-410-0000-007	SUPPLIES OP/MAINT	27.97	
		100-254-410-0000-007	SUPPLIES OP/MAINT	83.92	
		100-254-410-0000-007	SUPPLIES OP/MAINT	13.18	
		100-254-410-0000-007	SUPPLIES OP/MAINT	17.66	
		100-254-410-0000-007	SUPPLIES OP/MAINT	18.47	
		100-254-410-0000-007	SUPPLIES OP/MAINT	41.21	
		100-254-410-0000-007	SUPPLIES OP/MAINT	64.64	
		100-254-410-0000-007	SUPPLIES OP/MAINT	64.64	
		100-254-410-0000-007	SUPPLIES OP/MAINT	13.50	
		100-254-410-0000-008	SUPPLIES OP/MAINT	9.67	
		100-254-410-0000-013	SUPPLIES OP/MAINT	17.17	
		100-254-410-0000-024	SUPPLIES OP/MAINT	57.89	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-024	SUPPLIES OP/MAINT	75.76	
		100-254-410-0000-024	SUPPLIES OP/MAINT	71.44	
		100-254-410-0000-024	SUPPLIES OP/MAINT	55.57	
		100-254-410-0000-024	SUPPLIES OP/MAINT	42.09	
		100-254-410-0000-913	SUPPLIES OP/MAINT	52.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	46.17	
		100-254-410-0000-925	SUPPLIES OP/MAINT	8.10	
		100-254-410-0000-925	SUPPLIES OP/MAINT	6.69	
		100-254-410-0000-925	SUPPLIES OP/MAINT	73.33	
		100-254-410-0000-925	SUPPLIES OP/MAINT	49.57	
		100-254-410-0000-925	SUPPLIES OP/MAINT	41.20	
		100-254-410-0000-925	SUPPLIES OP/MAINT	40.63	
		100-254-410-0000-995	SUPPLIES OP/MAINT	37.15	
	29510	08/15/2014	4099 MARION PAINT AND WALLCOVERING		138.94
		100-254-410-0000-003	SUPPLIES OP/MAINT	12.15	
		100-254-410-0000-003	SUPPLIES OP/MAINT	33.97	
		100-254-410-0000-023	SUPPLIES OP/MAINT	92.82	
	29511	08/15/2014	4104 MARION TERMITE & PEST CONTROL INC		125.00
		100-254-323-0000-004	REPAIRS & MAINTENANCE	125.00	
	29512	08/15/2014	5642 MERCER CONSUMER PROLIABILITY		750.00
		100-115-345-0000-995	Technology Purchased Serv	750.00	
*	29514	08/15/2014	EMPLOYEE VENDOR		109.17
		302-224-332-0000-910	TRAVEL/REGISTRATION FEES	109.17	
	29515	08/15/2014	3321 MULLINS AUTO PARTS INC		242.68
		100-254-410-0000-925	SUPPLIES OP/MAINT	140.44	
		100-254-410-0000-024	SUPPLIES OP/MAINT	32.39	
		100-254-410-0000-925	SUPPLIES OP/MAINT	63.60	
		100-254-410-0000-925	SUPPLIES OP/MAINT	6.25	
	29516	08/15/2014	3323 MULLINS HARDWARE CO		570.65
		100-254-410-0000-002	SUPPLIES OP/MAINT	49.59	
		100-254-410-0000-003	SUPPLIES OP/MAINT	60.75	
		100-254-410-0000-003	SUPPLIES OP/MAINT	55.12	
		100-254-410-0000-003	SUPPLIES OP/MAINT	21.04	
		100-254-410-0000-004	SUPPLIES OP/MAINT	29.49	
		100-254-410-0000-008	SUPPLIES OP/MAINT	19.89	
		100-254-410-0000-009	SUPPLIES OP/MAINT	23.93	
		100-254-410-0000-009	SUPPLIES OP/MAINT	51.93	
		100-254-410-0000-009	SUPPLIES OP/MAINT	29.73	
		100-254-410-0000-023	SUPPLIES OP/MAINT	75.75	
		100-254-410-0000-024	SUPPLIES OP/MAINT	84.57	
		100-254-410-0000-913	SUPPLIES OP/MAINT	52.47	
		100-254-410-0000-925	SUPPLIES OP/MAINT	16.39	
	29517	08/15/2014	EMPLOYEE VENDOR		326.40
		708-272-660-7129-008	ATHLETICS	326.40	
	29518	08/15/2014	2186 NAPA AUTO PARTS		798.12
		100-254-410-0000-925	SUPPLIES OP/MAINT	798.12	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	29519	08/15/2014	3339 NAPA AUTO PARTS		680.31
			100-254-410-0000-925 SUPPLIES OP/MAINT	275.91	
			100-254-410-0000-925 SUPPLIES OP/MAINT	-7.47	
			100-254-410-0000-002 SUPPLIES OP/MAINT	24.86	
			100-254-410-0000-023 SUPPLIES OP/MAINT	11.90	
			100-254-410-0000-024 SUPPLIES OP/MAINT	38.57	
			100-254-410-0000-925 SUPPLIES OP/MAINT	60.30	
			100-254-410-0000-925 SUPPLIES OP/MAINT	7.97	
			100-254-410-0000-925 SUPPLIES OP/MAINT	21.85	
			100-254-410-0000-925 SUPPLIES OP/MAINT	73.70	
			100-254-410-0000-925 SUPPLIES OP/MAINT	35.07	
			100-254-410-0000-925 SUPPLIES OP/MAINT	12.51	
			100-254-410-0000-925 SUPPLIES OP/MAINT	36.71	
			100-254-410-0000-925 SUPPLIES OP/MAINT	88.43	
*	29521	08/15/2014	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	
*	29524	08/15/2014	3407 PITNEY BOWES (PURCHASE POWER)		500.00
			100-233-410-0040-002 POSTAGE	500.00	
	29525	08/15/2014	EMPLOYEE VENDOR		140.62
			378-113-332-0000-009 TRAVEL/REGISTRATION FEES	140.62	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	29527	08/15/2014	1193 QUILL CORP.		2,865.47
		100-254-410-0000-004	SUPPLIES OP/MAINT	11.34	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	84.23	
		100-254-410-0000-004	SUPPLIES OP/MAINT	11.86	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	234.02	
		100-264-445-0000-910	TECHNOLOGY SUPPLIES	310.26	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	44.04	
		100-264-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-233-410-0000-003	SCHOOL ADMINISTRATION SUPPLIES	87.99	
		100-233-445-0000-003	TECHNOLOGY SUPPLIES	29.13	
		100-233-410-0000-003	SCHOOL ADMINISTRATION SUPPLIES	270.77	
		100-233-445-0000-003	TECHNOLOGY SUPPLIES	0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	182.47	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	-88.06	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	86.15	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	141.86	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	90.14	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	104.36	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	9.16	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	14.67	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	112.45	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	22.44	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	15.11	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	19.42	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	100.58	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	20.92	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	123.58	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	6.88	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	133.90	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	22.00	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	13.74	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	108.09	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	10.09	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	55.00	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	8.09	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	107.70	
		100-113-445-0000-004	TECHNOLOGY SUPPLIES	8.63	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	32.36	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	138.24	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	10.97	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	64.62	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	34.54	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	53.38	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	18.35	
	29528	08/15/2014	EMPLOYEE VENDOR		296.51
		702-272-660-7130-002	ATHLETICS	296.51	
*	29531	08/15/2014	2373 SC BUDGET & CONTROL BOARD		441,290.42
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	6,987.58	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	3,881.70	
		100-000-455-0000-000	BC/BS DEDUCTIONS	98,155.84	
		100-000-455-0001-000	DEPENDENT LIFE-CHILD	280.24	
		100-000-455-0030-000	VISION EYE MED	3,712.70	
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE	1,620.80	
		100-000-456-0059-000	TOBACCO SURCHARGE	3,180.00	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	1,900.64	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	310,407.64	
		100-000-498-0000-000	STATE LIFE INSURANCE	11,163.28	
	29532	08/15/2014	2381 SC DEPT OF LABOR, LICENSING, & REGULATI		172.00
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	172.00	
	29533	08/15/2014	2378 SDE-BUS PERMITS		6,608.13
		100-251-331-0000-004	BUS PERMITS	799.05	
		224-251-331-0170-004	PUPIL TRANSPORTATION	2,451.03	
		100-251-331-0000-004	BUS PERMITS	3,358.05	
*	29535	08/15/2014	EMPLOYEE VENDOR		307.01
		702-272-660-7130-002	ATHLETICS	307.01	
*	29537	08/15/2014	1221 SHARON GRICE		190.00
		100-231-490-0000-910	BOARD REFRESHMENTS	190.00	
*	29539	08/15/2014	2498 SIMPLEX GRINNELL LP		2,004.58
		100-254-323-0020-007	MISC CONTRACTS	2,004.58	
	29540	08/15/2014	3573 SMITH STRAW SERVICE: C/O KINN SMITH		745.20
		100-254-410-0000-008	SUPPLIES OP/MAINT	97.20	
		100-254-410-0000-002	SUPPLIES OP/MAINT	648.00	
	29541	08/15/2014	3582 SONITROL		800.00
		100-258-323-0000-009	SECURITY REPAIRS & MAINTENANCE	225.00	
		100-258-323-0000-008	SECURITY REPAIRS & MAINTENANCE	155.00	
		100-258-323-0000-009	SECURITY REPAIRS & MAINTENANCE	75.00	
		100-258-323-0000-010	SECURITY REPAIRS & MAINTENANCE	195.00	
		100-258-323-0000-013	SECURITY REPAIRS & MAINTENANCE	75.00	
		100-258-323-0000-014	SECURITY REPAIRS & MAINTENANCE	75.00	
	29542	08/15/2014	3588 SOUTH FLORENCE HIGH SCHOOL NJROTC		125.00
		708-272-660-7560-008	CLUBS-ROTC	125.00	
	29543	08/15/2014	5641 SPINAL CARE CENTER		540.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-002	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-002	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-002	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	20.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-255-690-0001-024	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-002	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-002	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-002	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-002	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-002	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	20.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	20.00	
*	29546	08/15/2014	1238 SUNBELT ROOFING SERVICES INC		340.00
		100-254-323-0000-007	REPAIRS & MAINTENANCE	340.00	
	29547	08/15/2014	5326 SURFWATER PROMOTIONS		1,327.34
		709-272-660-7240-009	FUND RAISER EXP	1,327.34	
	29548	08/15/2014	2083 TAYLOR & ASSOCIATES LAW P.C.		200.00
		100-231-399-0000-910	BOARD OTHER PURC SERV	200.00	
	29549	08/15/2014	EMPLOYEE VENDOR		187.14
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES	187.14	
	29550	08/15/2014	EMPLOYEE VENDOR		344.01
		702-272-660-7230-002	FOOTBALL	344.01	
*	29552	08/15/2014	1254 TRITEK FIRE & SECURITY, LLC		1,144.00
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	309.50	
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	834.50	
	29553	08/15/2014	2630 VERIZON WIRELESS		4,403.87
		100-254-340-0000-002	COMMUNICATION	204.54	
		100-254-340-0000-003	COMMUNICATION	54.07	
		100-254-340-0000-004	COMMUNICATION	75.00	
		100-254-340-0000-007	COMMUNICATION	130.48	
		100-254-340-0000-008	COMMUNICATION	182.30	
		100-254-340-0000-009	COMMUNICATION	136.77	
		100-254-340-0000-010	COMMUNICATION	59.81	
		100-254-340-0000-013	COMMUNICATION	76.96	
		100-254-340-0000-014	COMMUNICATION	38.27	
		100-254-340-0000-023	COMMUNICATION	52.35	
		100-254-340-0000-024	COMMUNICATION	221.31	
		100-254-340-0000-030	COMMUNICATION	99.50	
		100-254-340-0000-031	COMMUNICATION	50.99	
		100-254-340-0000-910	COMMUNICATION	2,109.30	
		100-254-340-0000-925	COMMUNICATION	601.68	
		100-254-340-0000-995	COMMUNICATION	76.82	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-255-340-0000-002	COMMUNICATIONS	62.81	
		100-255-340-0000-008	COMMUNICATIONS	32.60	
		100-255-340-0000-024	COMMUNICATIONS	32.60	
		100-255-340-0000-910	COMMUNICATIONS	12.03	
		224-223-340-0000-007	COMMUNICATIONS	34.19	
		600-256-340-0000-910	COMMUNICATIONS	59.49	
	29554	08/15/2014	EMPLOYEE VENDOR		296.51
		702-272-660-7130-002	ATHLETICS	296.51	
*	29556	08/15/2014	2677 WILLIAMSON PRINTING		3,491.53
		100-257-360-0000-002	PRINTING	502.78	
		100-257-360-0000-003	PRINTING	558.64	
		100-257-360-0000-004	PRINTING	422.48	
		100-257-360-0000-007	PRINTING	391.05	
		100-257-360-0000-008	PRINTING	321.22	
		100-257-360-0000-009	PRINTING	247.90	
		100-257-360-0000-010	PRINTING	240.92	
		100-257-360-0000-013	PRINTING	268.85	
		100-257-360-0000-014	PRINTING	69.82	
		100-257-360-0000-023	PRINTING	240.92	
		100-257-360-0000-024	PRINTING	226.95	
	29557	08/22/2014	4994 A-1 COMFORT SYSTEMS, INC.		7,238.00
		100-254-323-0000-929	REPAIRS & MAINTENANCE	7,238.00	
	29558	08/22/2014	2736 ANDERSON BROS BANK		800.00
		708-272-660-7230-008	FOOTBALL	800.00	
	29559	08/22/2014	2736 ANDERSON BROS BANK		250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00	
*	29561	08/22/2014	2752 ASCD		209.00
		100-233-640-0000-010	ADMIN DUES & FEES	209.00	
	29562	08/22/2014	4516 ASSOC. OF NUTRITION & FOODSERVICE PROF.		175.00
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	175.00	
	29563	08/22/2014	5142 ATI NURSING EDUCATION		6,522.60
		100-115-345-0010-995	LPN I TECH PUR SERV	4,449.00	
		100-115-345-0011-995	LPN II TECH PUR SERV	2,073.60	
	29564	08/22/2014	2756 ATLANTIC COASTAL SUPPLY		398.89
		100-254-410-0000-925	SUPPLIES OP/MAINT	109.99	
		600-256-410-0000-003	SUPPLIES	288.90	
	29565	08/22/2014	1012 AT&T		243.23
		100-254-340-0000-995	COMMUNICATION	243.23	
	29566	08/22/2014	3648 BERLETHA TAYLOR		125.00
		100-001-910-0000-000	Rentals	125.00	
	29567	08/22/2014	2791 BILLY'S WELDING		124.20
		100-254-410-0000-003	SUPPLIES OP/MAINT	124.20	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	29569	08/22/2014	1439 BRENDA CHURCH		270.00
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	270.00	
	29570	08/22/2014	2841 CAROLINA EASTERN-NICHOLS INC.		130.00
		100-254-410-0000-002	SUPPLIES OP/MAINT	18.72	
		100-254-410-0000-003	SUPPLIES OP/MAINT	20.80	
		100-254-410-0000-004	SUPPLIES OP/MAINT	15.73	
		100-254-410-0000-007	SUPPLIES OP/MAINT	14.56	
		100-254-410-0000-008	SUPPLIES OP/MAINT	11.96	
		100-254-410-0000-009	SUPPLIES OP/MAINT	9.23	
		100-254-410-0000-010	SUPPLIES OP/MAINT	8.97	
		100-254-410-0000-013	SUPPLIES OP/MAINT	10.01	
		100-254-410-0000-014	SUPPLIES OP/MAINT	2.60	
		100-254-410-0000-023	SUPPLIES OP/MAINT	8.97	
		100-254-410-0000-024	SUPPLIES OP/MAINT	8.45	
	29571	08/22/2014	1496 CAUSEY'S FLOORING CENTER, INC.		2,150.00
		100-254-323-0000-023	REPAIRS & MAINTENANCE	2,150.00	
*	29573	08/22/2014	EMPLOYEE VENDOR		470.56
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	86.62	
		708-272-660-7240-008	FUND RAISER	91.29	
		708-272-660-7240-008	FUND RAISER	100.81	
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	100.14	
		708-272-660-7240-008	FUND RAISER	91.70	
*	29575	08/22/2014	3648 CLAIRE WIGGINS		125.00
		100-001-910-0000-000	Rentals	125.00	
	29576	08/22/2014	EMPLOYEE VENDOR		110.00
		377-113-410-0000-004	SUPPLIES	110.00	
*	29578	08/22/2014	1666 DRY DOCK RESTURANT		102.33
		709-272-660-7240-009	FUND RAISER EXP	102.33	
	29579	08/22/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		1,644.99
		100-254-340-0000-002	COMMUNICATION	124.20	
		100-254-340-0000-003	COMMUNICATION	124.20	
		100-254-340-0000-004	COMMUNICATION	124.20	
		100-254-340-0000-007	COMMUNICATION	124.20	
		100-254-340-0000-910	COMMUNICATION	124.19	
		100-254-340-0000-913	COMMUNICATION	124.20	
		100-254-340-0000-008	COMMUNICATION	102.38	
		100-254-340-0000-009	COMMUNICATION	102.38	
		100-254-340-0000-010	COMMUNICATION	102.37	
		100-254-340-0000-013	COMMUNICATION	102.38	
		100-254-340-0000-023	COMMUNICATION	111.58	
		100-254-340-0000-024	COMMUNICATION	111.58	
		100-254-340-0000-031	COMMUNICATION	81.94	
		100-254-340-0000-995	COMMUNICATION	185.19	
	29580	08/22/2014	EMPLOYEE VENDOR		144.17

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			702-272-660-7407-002 SNACKS	42.36	
			702-272-660-7407-002 SNACKS	101.81	
*	29582	08/22/2014	EMPLOYEE VENDOR		365.00
			378-114-332-0001-008 TRAVEL/REGISTRATION FEES	365.00	
	29583	08/22/2014	5353 GREEN SEA FLOYDS HIGH SCHOOL		419.07
			708-272-660-7230-008 FOOTBALL	419.07	
	29584	08/22/2014	5650 HANNAH PAMPLICO HIGH SCHOOL		419.07
			708-272-660-7230-008 FOOTBALL	419.07	
	29585	08/22/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		2,408.42
			100-254-410-0000-002 SUPPLIES OP/MAINT	346.81	
			100-254-410-0000-003 SUPPLIES OP/MAINT	385.35	
			100-254-410-0000-004 SUPPLIES OP/MAINT	291.42	
			100-254-410-0000-007 SUPPLIES OP/MAINT	269.74	
			100-254-410-0000-008 SUPPLIES OP/MAINT	221.57	
			100-254-410-0000-009 SUPPLIES OP/MAINT	171.00	
			100-254-410-0000-010 SUPPLIES OP/MAINT	166.18	
			100-254-410-0000-013 SUPPLIES OP/MAINT	185.45	
			100-254-410-0000-014 SUPPLIES OP/MAINT	48.17	
			100-254-410-0000-023 SUPPLIES OP/MAINT	166.18	
			100-254-410-0000-024 SUPPLIES OP/MAINT	156.55	
	29586	08/22/2014	EMPLOYEE VENDOR		165.00
			378-114-332-0001-008 TRAVEL/REGISTRATION FEES	165.00	
	29587	08/22/2014	EMPLOYEE VENDOR		250.00
			377-112-410-0000-013 SUPPLIES	250.00	
	29588	08/22/2014	3166 JOHNSTONE SUPPLY		2,080.68
			100-254-410-0000-925 SUPPLIES OP/MAINT	280.27	
			100-254-410-0000-925 SUPPLIES OP/MAINT	129.93	
			100-254-410-0000-925 SUPPLIES OP/MAINT	414.44	
			100-254-410-0000-024 SUPPLIES OP/MAINT	934.97	
			100-254-410-0000-995 SUPPLIES OP/MAINT	228.15	
			600-256-410-0000-014 SUPPLIES	92.92	
	29589	08/22/2014	EMPLOYEE VENDOR		233.90
			708-272-660-7129-008 ATHLETICS	233.90	
	29590	08/22/2014	5651 LAKE VIEW HIGH SCHOOL		419.07
			708-272-660-7230-008 FOOTBALL	419.07	
	29591	08/22/2014	EMPLOYEE VENDOR		326.40
			708-272-660-7129-008 ATHLETICS	326.40	
	29592	08/22/2014	EMPLOYEE VENDOR		144.70
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	82.36	
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	62.34	
	29593	08/22/2014	3256 MALCOLMS		1,031.21
			100-254-470-0045-008 GASOLINE	15.00	
			100-254-470-0045-008 GASOLINE	31.80	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-008	GASOLINE	15.93	
		100-254-470-0045-925	GASOLINE	57.67	
		100-254-470-0045-925	GASOLINE	38.00	
		100-254-470-0045-925	GASOLINE	34.33	
		100-254-470-0045-925	GASOLINE	41.00	
		100-254-470-0045-925	GASOLINE	33.69	
		100-254-470-0045-925	GASOLINE	44.32	
		100-254-470-0045-925	GASOLINE	41.90	
		100-254-470-0045-925	GASOLINE	92.00	
		100-254-470-0045-925	GASOLINE	40.11	
		100-254-470-0045-925	GASOLINE	76.65	
		100-254-470-0045-925	GASOLINE	46.46	
		100-254-470-0045-925	GASOLINE	64.90	
		100-254-470-0045-925	GASOLINE	66.00	
		100-254-470-0045-925	GASOLINE	76.73	
		100-254-470-0045-925	GASOLINE	67.00	
		100-254-470-0045-925	GASOLINE	67.00	
		100-254-470-0045-925	GASOLINE	43.67	
		100-254-470-0045-925	GASOLINE	37.05	
*	29595	08/22/2014	EMPLOYEE VENDOR		107.94
		100-233-332-0000-023	SCH ADM TRAVEL	80.64	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	27.30	
	29596	08/22/2014	EMPLOYEE VENDOR		111.31
		100-223-332-0000-030	TRAVEL	111.31	
*	29599	08/22/2014	5611 MITCHELL'S PAINTING SERVICES, LLC		9,150.00
		100-254-323-0000-012	REPAIRS & MAINTENANCE	9,150.00	
	29600	08/22/2014	EMPLOYEE VENDOR		338.86
		723-272-660-7110-023	ADMIN- MISC- GENERAL	96.88	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	80.12	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	91.80	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	70.06	
*	29602	08/22/2014	3327 MULLINS TRUCK & TRACTOR		1,593.26
		100-254-323-0000-925	REPAIRS & MAINTENANCE	141.96	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	728.01	
		100-254-410-0000-925	SUPPLIES OP/MAINT	46.36	
		100-254-410-0000-925	SUPPLIES OP/MAINT	215.49	
		100-254-410-0000-925	SUPPLIES OP/MAINT	163.79	
		100-254-410-0000-925	SUPPLIES OP/MAINT	133.86	
		100-254-410-0000-925	SUPPLIES OP/MAINT	163.79	
	29603	08/22/2014	EMPLOYEE VENDOR		129.42
		100-263-332-0000-910	TRAVEL	129.42	
	29604	08/22/2014	4636 PAPA'S BARN		300.00
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	150.00	
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	150.00	
	29605	08/22/2014	EMPLOYEE VENDOR		103.68

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	103.68	
	29606	08/22/2014	3383 PATRIOTS POINT		330.00
		708-272-660-7560-008	CLUBS-ROTC	330.00	
	29607	08/22/2014	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-233-410-0040-004	POSTAGE	500.00	
	29608	08/22/2014	4188 PITNEY BOWES INC		274.28
		100-233-410-0040-002	POSTAGE	274.28	
*	29610	08/22/2014	EMPLOYEE VENDOR		130.00
		702-272-660-7360-002	CHEERLEADING	75.00	
		702-272-660-7360-002	CHEERLEADING	55.00	
	29611	08/22/2014	4762 SAWYER'S ELECTRICAL, HEATING & A/C		6,450.00
		600-256-323-0000-003	REPAIRS & MAINTENANCE	6,450.00	
	29612	08/22/2014	5649 SC-AMLE		125.00
		100-233-640-0000-009	ADMIN DUES & FEES	125.00	
*	29615	08/22/2014	EMPLOYEE VENDOR		182.34
		702-272-660-7109-002	BAND BOOSTER CLUB	87.89	
		702-272-660-7109-002	BAND BOOSTER CLUB	94.45	
	29616	08/22/2014	2083 TAYLOR & ASSOCIATES LAW P.C.		200.00
		100-231-399-0000-910	BOARD OTHER PURC SERV	200.00	
*	29618	08/22/2014	EMPLOYEE VENDOR		125.00
		100-001-910-0000-000	Rentals	125.00	
	29619	08/22/2014	3741 WILDLIFE ACTION RESOURCE EDUCATIONCENTER		180.00
		708-272-660-7560-008	CLUBS-ROTC	180.00	
	29620	08/29/2014	5480 ACE EDUCATIONAL SUPPLIES, INC.		247.81
		100-127-410-0000-004	LD INSTRUCTIONAL SUPPLIES	247.81	
*	29623	08/29/2014	1311 ALLEN LEE		200.00
		702-272-660-7230-002	FOOTBALL	40.00	
		708-272-660-7230-008	FOOTBALL	40.00	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	40.00	
		707-272-660-7230-007	FOOTBALL	40.00	
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	40.00	
	29624	08/29/2014	4748 AMAZON.COM		694.28
		100-182-420-0000-030	TEXTBOOKS	278.07	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	31.70	
		100-254-410-0000-910	SUPPLIES OP/MAINT	31.71	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	352.80	
	29625	08/29/2014	1323 AMERICAN TROPHY CO.		179.82
		100-254-410-0000-007	SUPPLIES OP/MAINT	179.82	
	29626	08/29/2014	3776 AMERICAN WASTE SYSTEMS		1,027.20
		100-254-329-0000-929	GARBAGE SERVICES	90.00	
		100-254-329-0000-023	GARBAGE SERVICES	476.10	

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		100-254-329-0000-024	GARBAGE SERVICES	461.10	
	29627	08/29/2014	2736 ANDERSON BROS BANK		1,950.00
		702-272-660-7230-002	FOOTBALL	1,950.00	
	29628	08/29/2014	2736 ANDERSON BROS BANK		150.00
		702-272-660-7320-002	VOLLEYBALL	150.00	
	29629	08/29/2014	2736 ANDERSON BROS BANK		300.00
		702-272-660-7230-002	FOOTBALL	300.00	
	29630	08/29/2014	2736 ANDERSON BROS BANK		700.00
		708-272-660-7230-008	FOOTBALL	700.00	
*	29633	08/29/2014	5248 APPLIED BUILDING SCIENCES, INC.		1,980.70
		100-254-323-0025-003	ASBESTOS INSPECTIONS	1,075.35	
		100-254-323-0025-008	ASBESTOS INSPECTIONS	905.35	
	29634	08/29/2014	2756 ATLANTIC COASTAL SUPPLY		166.75
		100-254-410-0000-925	SUPPLIES OP/MAINT	166.75	
*	29637	08/29/2014	1012 AT&T		170.40
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	170.40	
	29638	08/29/2014	1012 AT&T		1,307.33
		100-254-340-0000-023	COMMUNICATION	371.67	
		100-254-340-0000-024	COMMUNICATION	575.48	
		100-254-340-0000-907	COMMUNICATION	21.20	
		100-254-340-0000-910	COMMUNICATION	33.27	
		100-254-340-0000-928	COMMUNICATION	305.71	
	29639	08/29/2014	1012 AT&T		1,322.24
		100-254-340-0000-002	COMMUNICATION	274.12	
		100-254-340-0000-003	COMMUNICATION	193.50	
		100-254-340-0000-003	COMMUNICATION	48.37	
		100-254-340-0000-004	COMMUNICATION	129.00	
		100-254-340-0000-007	COMMUNICATION	209.62	
		100-254-340-0000-012	COMMUNICATION	16.12	
		100-254-340-0000-032	COMMUNICATION	16.12	
		100-254-340-0000-910	COMMUNICATION	306.37	
		100-254-340-0000-913	COMMUNICATION	32.25	
		100-254-340-0000-925	COMMUNICATION	16.12	
		600-256-340-0000-910	COMMUNICATIONS	80.65	
*	29643	08/29/2014	1386 BAND SHOPPE		707.35
		100-114-410-0003-002	BAND INSTRUCTIONAL SUPPLIES	707.35	
	29644	08/29/2014	5617 BARCO PRODUCTS		558.28
		100-254-410-0000-010	SUPPLIES OP/MAINT	558.28	
*	29646	08/29/2014	1393 BARNES & NOBLE, INC.		2,547.57
		201-224-410-0000-004	INSERVICE SUPPLIES	950.40	
		358-113-410-0000-009	SUPPLIES	527.70	
		358-113-410-0000-024	READING ELEM SUPPLIES	189.97	
		358-113-410-0000-007	SUPPLIES	879.50	

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	29647	08/29/2014	1394 BARNHILLS SERVICES INC.		4,050.00
			100-254-323-0000-002 REPAIRS & MAINTENANCE	300.00	
			100-254-323-0000-004 REPAIRS & MAINTENANCE	300.00	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	450.00	
			100-254-323-0000-009 REPAIRS & MAINTENANCE	300.00	
			100-254-323-0000-023 REPAIRS & MAINTENANCE	300.00	
			100-254-323-0000-008 REPAIRS & MAINTENANCE	300.00	
			100-254-323-0000-024 REPAIRS & MAINTENANCE	2,100.00	
	29648	08/29/2014	2774 BARRYS OUTDOOR POWER EQUIPMENT		600.24
			100-254-410-0000-002 SUPPLIES OP/MAINT	344.52	
			100-254-323-0000-925 REPAIRS & MAINTENANCE	93.35	
			100-254-410-0000-925 SUPPLIES OP/MAINT	76.30	
			100-254-410-0000-925 SUPPLIES OP/MAINT	76.35	
			100-254-410-0000-002 SUPPLIES OP/MAINT	9.72	
	29649	08/29/2014	2779 KURTZ BROS. INC.		116.90
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	116.90	
*	29651	08/29/2014	2789 BILL NELSON		122.91
			708-272-660-7320-008 VOLLEYBALL	122.91	
*	29653	08/29/2014	1417 BIO-RAD LABORATORIES, INC.		172.44
			100-114-410-0006-002 SCIENCE SUPPLIES	172.44	
	29654	08/29/2014	1439 BRENDA CHURCH		895.00
			703-272-660-7080-003 PICTURE ACCT.	895.00	
	29655	08/29/2014	1454 BSN SPORTS INC.		5,718.66
			724-272-660-7130-024 ATHLETICS	5,718.66	
*	29658	08/29/2014	EMPLOYEE VENDOR		257.80
			856-224-410-0000-030 STAFF DEVELOPMENT SUPPLIES	34.65	
			100-223-332-0000-030 TRAVEL	109.90	
			100-223-332-0000-030 TRAVEL	56.63	
			356-223-332-0000-030 SUPV SP PRG TRAVEL	56.62	
	29659	08/29/2014	1478 CAROLINA BIOLOGICAL SUPPLY		229.79
			707-272-660-7404-007 SCIENCE GRANT EXPENDITURES	207.01	
			707-272-660-7404-007 SCIENCE GRANT EXPENDITURES	22.78	
*	29662	08/29/2014	1488 CARROLL'S		250.00
			100-258-329-0000-001 SECURITY MONITORING	250.00	
*	29664	08/29/2014	EMPLOYEE VENDOR		115.04
			708-272-660-7240-008 FUND RAISER	88.78	
			708-272-660-7240-008 FUND RAISER	26.26	
*	29668	08/29/2014	3877 COOLE SCHOOL		601.60
			100-114-410-0000-031 ALT (H-S) INST SUPPLIES	601.60	
	29669	08/29/2014	1051 CYNTHIA H LEGETTE		126.43
			100-231-332-0000-910 TRAVEL	126.43	
	29670	08/29/2014	1052 CYNTHIA V. BROWN		125.74

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-231-332-0000-910	TRAVEL	125.74	
	29671	08/29/2014	EMPLOYEE VENDOR		126.81
		100-232-332-0000-910	TRAVEL	126.81	
*	29673	08/29/2014	4903 DECKER EQUIPMENT		802.47
		100-254-410-0000-009	SUPPLIES OP/MAINT	802.47	
	29674	08/29/2014	1621 DELL		11,786.28
		100-112-445-0000-004	TECHNOLOGY SUPPLIES	462.18	
		100-113-445-0000-004	TECHNOLOGY SUPPLIES	2,000.00	
		100-233-445-0000-004	TECHNOLOGY SUPPLIES	1,691.26	
		203-214-445-0000-913	PSY TECH & SOFTWARE SUPPLIES	222.70	
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	0.00	
		203-214-445-0000-913	PSY TECH & SOFTWARE SUPPLIES	5,996.66	
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	1,413.48	
*	29676	08/29/2014	1634 DICK BLICK		118.27
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	118.27	
	29677	08/29/2014	4604 DISPLAYS2GO		768.17
		100-233-410-0000-009	SCH ADM SUPPLIES	768.17	
	29678	08/29/2014	2969 DSCS HOLDING LLC DBA		648.00
		100-223-316-0000-910	STUDENT RECORDS	648.00	
	29679	08/29/2014	2297 DUKE ENERGY PROGRESS		32,581.42
		100-254-470-0010-008	ELECTRICITY-ENERGY	43.37	
		100-254-470-0010-008	ELECTRICITY-ENERGY	497.33	
		100-254-470-0010-008	ELECTRICITY-ENERGY	13,736.88	
		100-254-470-0010-008	ELECTRICITY-ENERGY	112.80	
		100-254-470-0010-008	ELECTRICITY-ENERGY	125.80	
		100-254-470-0010-008	ELECTRICITY-ENERGY	122.02	
		100-254-470-0010-008	ELECTRICITY-ENERGY	95.25	
		100-254-470-0010-008	ELECTRICITY-ENERGY	31.99	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-008	ELECTRICITY-ENERGY	26.06	
		100-254-470-0010-008	ELECTRICITY-ENERGY	128.25	
		100-254-470-0010-009	ELECTRICITY-ENERGY	77.28	
		100-254-470-0010-009	ELECTRICITY-ENERGY	3,349.04	
		100-254-470-0010-009	ELECTRICITY-ENERGY	405.61	
		100-254-470-0010-009	ELECTRICITY-ENERGY	69.78	
		100-254-470-0010-009	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-009	ELECTRICITY-ENERGY	90.90	
		100-254-470-0010-009	ELECTRICITY-ENERGY	173.68	
		100-254-470-0010-010	ELECTRICITY-ENERGY	2,325.50	
		100-254-470-0010-013	ELECTRICITY-ENERGY	2,629.16	
		100-254-470-0010-014	ELECTRICITY-ENERGY	13.45	
		100-254-470-0010-014	ELECTRICITY-ENERGY	1,805.80	
		100-254-470-0010-031	ELECTRICITY-ENERGY	1,344.54	
		100-254-470-0010-031	ELECTRICITY-ENERGY	611.63	
		100-254-470-0010-910	ELECTRICITY-ENERGY	106.65	
		100-254-470-0010-925	ELECTRICITY-ENERGY	141.34	
		100-254-470-0010-927	ELECTRICITY-ENERGY	16.44	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-470-0010-995 ELECTRICITY-ENERGY	3,790.89	
			100-254-470-0010-995 ELECTRICITY-ENERGY	690.50	
	29680	08/29/2014	1671 EAI EDUCATION		187.04
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	187.04	
*	29682	08/29/2014	EMPLOYEE VENDOR		120.76
			311-224-332-0000-009 TRAVEL/REGISTRATION FEES	120.76	
*	29684	08/29/2014	1705 ERNEST DAVIS SPORTS SHOP		152.25
			100-254-410-0000-003 SUPPLIES OP/MAINT	152.25	
*	29687	08/29/2014	3004 EXXON/MOBILE		488.02
			100-254-470-0045-022 GASOLINE	157.00	
			100-254-470-0045-925 GASOLINE	331.02	
*	29689	08/29/2014	5093 FIRST TEAM SPORTS		5,236.58
			708-272-660-7200-008 BASKETBALL	128.40	
			708-272-660-7230-008 FOOTBALL	5,108.18	
	29690	08/29/2014	5477 TRANE		107.95
			100-254-410-0000-024 SUPPLIES OP/MAINT	107.95	
	29691	08/29/2014	1092 FLUDD'S SUMMERSETT SECURITY, INC		177.75
			100-258-323-0000-024 SECURITY REPAIRS & MAINTENANCE	177.75	
	29692	08/29/2014	1738 FOOD LION		738.11
			707-272-660-7175-007 CONCESSIONS	63.05	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	252.32	
			703-272-660-7080-003 PICTURE ACCT.	99.60	
			703-272-660-7080-003 PICTURE ACCT.	55.76	
			703-272-660-7080-003 PICTURE ACCT.	83.94	
			703-272-660-7080-003 PICTURE ACCT.	78.77	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	3.32	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	86.72	
			100-231-490-0000-910 BOARD REFRESHMENTS	14.63	
	29693	08/29/2014	3962 FRANCIS MARION UNIVERSITY		2,800.00
			840-224-312-0000-910 TUITION FMU	2,800.00	
*	29695	08/29/2014	3037 GAPWAY TIRE SERVICE		302.89
			100-254-323-0000-925 REPAIRS & MAINTENANCE	268.75	
			100-254-323-0000-925 REPAIRS & MAINTENANCE	34.14	
	29696	08/29/2014	1758 GARY MCMEEKIN		108.90
			708-272-660-7230-008 FOOTBALL	108.90	
	29697	08/29/2014	3044 GENERAL SALES COMPANY		239.00
			600-256-410-0000-003 SUPPLIES	239.00	
*	29699	08/29/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY		10,572.74
			100-254-321-0000-995 WATER	48.11	
			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	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-321-0000-925 WATER	21.90	
		100-254-321-0000-008 WATER	1,531.37	
		100-254-321-0000-009 WATER	12.80	
		100-254-321-0000-009 WATER	223.99	
		100-254-321-0000-010 WATER	49.06	
		100-254-321-0000-010 WATER	39.80	
		100-254-321-0000-013 WATER	12.80	
		100-254-321-0000-013 WATER	118.20	
		100-254-321-0000-014 WATER	51.47	
		100-254-321-0000-014 WATER	12.80	
		100-254-321-0000-031 WATER	123.53	
		100-254-321-0000-925 WATER	19.73	
		100-254-321-0000-927 WATER	19.40	
		100-254-321-1000-008 WATER-ATHLETICS	22.60	
		100-254-321-1000-008 WATER-ATHLETICS	75.99	
		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	100.46	
		100-254-321-0000-002 WATER	23.98	
		100-254-321-0000-003 WATER	28.28	
		100-254-321-0000-003 WATER	28.28	
		100-254-321-0000-003 WATER	28.28	
		100-254-321-0000-003 WATER	28.28	
		100-254-321-0000-003 WATER	35.72	
		100-254-321-0000-004 WATER	28.28	
		100-254-321-0000-004 WATER	69.08	
		100-254-321-0000-007 WATER	30.10	
		100-254-321-0000-007 WATER	118.42	
		100-254-321-0000-012 WATER	478.79	
		100-254-321-0000-012 WATER	11.83	
		100-254-321-0000-012 WATER	11.83	
		100-254-321-0000-910 WATER	28.28	
		100-254-321-0000-910 WATER	11.83	
		100-254-321-0000-910 WATER	68.06	
		100-254-321-0000-913 WATER	31.48	
		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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-329-0000-007	OTHER PROPERTY SERVICES	380.38	
	29700	08/29/2014	1796 HAMPTON INN		337.36
		600-256-332-0000-910	FOOD SERVICE TRAVEL	337.36	
*	29702	08/29/2014	1812 HEINEMANN		3,685.50
		358-224-410-0000-910	SUPPLIES	1,158.30	
		358-112-410-0000-023	READING PRIM SUPPLIES	2,527.20	
	29703	08/29/2014	3992 HERALD OFFICE SYSTEMS		1,157.00
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	189.06	
		968-223-445-0000-913	TECHNOLOGY SUPPLIES	298.97	
		100-233-410-0000-010	SCH ADM SUPPLIES	23.13	
		203-126-445-0000-013	TECHNOLOGY SUPPLIES	91.80	
		100-231-360-0000-910	PRINTING	191.16	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	22.68	
		100-231-323-0015-910	COPIER	123.51	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	122.14	
		100-223-323-0015-030	COPIER	94.55	
	29704	08/29/2014	5546 HIGH EXPECTATION BEAUTY SUPPLY		450.90
		709-272-660-7240-009	FUND RAISER EXP	450.90	
	29705	08/29/2014	1821 HIGH SCHOOL SPORTS REPORT INC		6,000.00
		100-271-350-0000-002	HIGH SCHOOL SPORTS REPORT	2,000.00	
		100-271-350-0000-008	SPORTS REPORT	2,000.00	
		100-271-350-0000-024	SPORTS REPORT	2,000.00	
	29706	08/29/2014	1819 HI TEC SIGNS, INC		1,106.70
		100-254-410-0000-008	SUPPLIES OP/MAINT	105.00	
		100-254-410-0000-009	SUPPLIES OP/MAINT	243.00	
		713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES	59.40	
		100-254-410-0000-031	SUPPLIES OP/MAINT	276.48	
		100-254-410-0000-010	SUPPLIES OP/MAINT	133.92	
		100-254-410-0000-002	SUPPLIES OP/MAINT	76.14	
		100-254-410-0000-002	SUPPLIES OP/MAINT	212.76	
	29707	08/29/2014	3097 HOBART SERVICE		358.87
		600-256-410-0000-003	SUPPLIES	358.87	
	29708	08/29/2014	1827 HORACE MANN INSURANCE COMPANY		8,452.37
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	8,452.37	
	29709	08/29/2014	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	29710	08/29/2014	3105 HUGGINS AUTO SERVICE		721.95
		100-254-323-0000-925	REPAIRS & MAINTENANCE	721.95	
	29711	08/29/2014	4006 HYMAN PAPER COMPANY		2,781.16
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	121.71	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	53.38	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	276.49	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	67.39	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			600-256-410-0000-002 SUPPLIES	337.59	
			600-256-410-0000-003 SUPPLIES	398.23	
			600-256-410-0000-008 SUPPLIES	307.69	
			600-256-410-0000-010 SUPPLIES	262.70	
			600-256-410-0000-013 SUPPLIES	186.40	
			600-256-410-0000-007 SUPPLIES	266.39	
			600-256-410-0000-004 SUPPLIES	156.15	
			600-256-410-0000-009 SUPPLIES	269.55	
			600-256-410-0000-014 SUPPLIES	77.49	
	29712	08/29/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		2,028.18
			100-254-410-0000-003 SUPPLIES OP/MAINT	284.67	
			100-254-410-0000-002 SUPPLIES OP/MAINT	226.03	
			100-254-410-0000-003 SUPPLIES OP/MAINT	251.14	
			100-254-410-0000-004 SUPPLIES OP/MAINT	189.93	
			100-254-410-0000-007 SUPPLIES OP/MAINT	175.80	
			100-254-410-0000-008 SUPPLIES OP/MAINT	144.41	
			100-254-410-0000-009 SUPPLIES OP/MAINT	111.44	
			100-254-410-0000-010 SUPPLIES OP/MAINT	108.31	
			100-254-410-0000-013 SUPPLIES OP/MAINT	120.86	
			100-254-410-0000-014 SUPPLIES OP/MAINT	31.39	
			100-254-410-0000-023 SUPPLIES OP/MAINT	108.31	
			100-254-410-0000-024 SUPPLIES OP/MAINT	102.02	
			100-254-410-0000-995 SUPPLIES OP/MAINT	173.87	
*	29714	08/29/2014	3125 JACKSON-HIRSH LAMINATING		590.26
			600-256-410-0000-002 SUPPLIES	53.66	
			600-256-410-0000-003 SUPPLIES	53.66	
			600-256-410-0000-004 SUPPLIES	53.66	
			600-256-410-0000-007 SUPPLIES	53.66	
			600-256-410-0000-008 SUPPLIES	53.66	
			600-256-410-0000-009 SUPPLIES	53.66	
			600-256-410-0000-010 SUPPLIES	53.66	
			600-256-410-0000-013 SUPPLIES	53.66	
			600-256-410-0000-014 SUPPLIES	53.66	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	53.66	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	53.66	
	29715	08/29/2014	1879 JAMES RUSSELL WATSON		118.80
			708-272-660-7230-008 FOOTBALL	118.80	
*	29717	08/29/2014	3171 JOSEPH D. MANIGAULT		112.50
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	112.50	
	29718	08/29/2014	5628 JULIAN WATER TECH. & SERV. INC.		1,190.00
			100-254-323-0000-008 REPAIRS & MAINTENANCE	1,190.00	
	29719	08/29/2014	4664 KATIE A. LEWIS		300.00
			203-215-313-0000-010 Contractual Services-O/T	120.00	
			203-215-313-0000-014 Contractual Services-O/T	180.00	
	29720	08/29/2014	5614 KIDS DISCOVER		188.37
			707-272-660-7404-007 SCIENCE GRANT EXPENDITURES	188.37	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	29721	08/29/2014	2014 LAKESHORE LEARNING MATERIALS		510.21
		203-121-410-0000-004	EMH SUPPLIES	510.21	
	29722	08/29/2014	4062 LDH SPORTS & MORE LLC		518.40
		100-111-410-0000-013	SUPPLIES	259.20	
		100-112-410-0000-013	PRIMARY SUPPLIES	259.20	
*	29725	08/29/2014	1133 LEVANT DAVIS		121.87
		100-231-332-0000-910	TRAVEL	121.87	
	29726	08/29/2014	3230 LEWIS VOORHEES		118.80
		708-272-660-7230-008	FOOTBALL	118.80	
	29727	08/29/2014	4686 LINDA NEAL		118.40
		100-231-332-0000-910	TRAVEL	118.40	
*	29729	08/29/2014	3256 MALCOLMS		508.05
		100-254-470-0045-925	GASOLINE	41.82	
		100-254-470-0045-925	GASOLINE	58.00	
		100-254-470-0045-925	GASOLINE	31.37	
		100-254-470-0045-925	GASOLINE	84.75	
		100-254-470-0045-925	GASOLINE	71.50	
		100-254-470-0045-008	GASOLINE	10.06	
		100-254-470-0045-008	GASOLINE	10.01	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	30.00	
		100-254-470-0045-925	GASOLINE	63.12	
		100-254-470-0045-925	GASOLINE	46.00	
		100-254-470-0045-925	GASOLINE	45.61	
		100-254-470-0045-008	GASOLINE	15.81	
	29730	08/29/2014	4084 MARCO RURAL WATER COMPANY		1,671.69
		100-254-321-0000-023	WATER	209.40	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-907	WATER	116.70	
		100-254-321-0000-928	WATER	75.00	
		100-254-321-0000-024	WATER	23.90	
		100-254-321-0000-024	WATER	1,222.79	
	29731	08/29/2014	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	
*	29733	08/29/2014	2114 MARION TIRE WAREHOUSE		105.10
		100-254-323-0000-925	REPAIRS & MAINTENANCE	99.85	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	5.25	
	29734	08/29/2014	EMPLOYEE VENDOR		194.65
		795-272-660-7827-995	LPN HOSA EXPENDITURES	94.70	
		100-115-410-0000-995	SUPPLIES	99.95	
*	29743	08/29/2014	3327 MULLINS TRUCK & TRACTOR		1,299.45

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-925	SUPPLIES OP/MAINT	133.86	
		100-254-410-0000-925	SUPPLIES OP/MAINT	9.24	
		100-254-410-0000-925	SUPPLIES OP/MAINT	64.42	
		100-254-410-0000-925	SUPPLIES OP/MAINT	92.18	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	999.75	
	29744	08/29/2014	5618 MULTICULTURAL AMERICA, INC.		506.00
		201-224-410-0000-010	SUPPLIES	506.00	
	29745	08/29/2014	1165 MUSICIAN'S FRIEND		474.43
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	177.93	
		100-115-410-0013-995	ENTERTAINMENT TECH SUPPLIES	296.50	
*	29748	08/29/2014	2229 ORIENTAL TRADING COMPANY, INC.		310.15
		100-233-410-0000-009	SCH ADM SUPPLIES	147.41	
		713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES	111.45	
		713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES	51.29	
	29749	08/29/2014	5134 PALMETTO STATE PEST CONTROL		1,595.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	97.50	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	80.00	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	80.00	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	80.00	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	97.50	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	80.00	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	80.00	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	80.00	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	80.00	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	80.00	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	97.50	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	97.50	
		100-254-323-0000-031	REPAIRS & MAINTENANCE	97.50	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	80.00	
		100-254-323-0000-913	REPAIRS & MAINTENANCE	80.00	
		100-254-323-0000-995	REPAIRS & MAINTENANCE	97.50	
		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	
	29750	08/29/2014	2253 PDC COMMUNICATIONS		276.43
		100-255-323-0000-002	REPAIRS & MAINTENANCE	68.81	
		100-255-323-0000-008	PUPIL TRANS REPAIRS	68.81	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	68.81	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	70.00	
29751	08/29/2014	2254 PDS GRAPHICS		2,062.80
		100-114-410-0000-031 ALT (H-S) INST SUPPLIES	2,062.80	
29752	08/29/2014	2258 PEE DEE AHEC		170.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	170.00	
29753	08/29/2014	2261 PEE DEE DRYWALL SUPPLY, INC.		1,520.64
		100-254-410-0000-002 SUPPLIES OP/MAINT	218.98	
		100-254-410-0000-003 SUPPLIES OP/MAINT	243.30	
		100-254-410-0000-004 SUPPLIES OP/MAINT	184.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	170.31	
		100-254-410-0000-008 SUPPLIES OP/MAINT	139.90	
		100-254-410-0000-009 SUPPLIES OP/MAINT	107.97	
		100-254-410-0000-010 SUPPLIES OP/MAINT	104.92	
		100-254-410-0000-013 SUPPLIES OP/MAINT	117.09	
		100-254-410-0000-014 SUPPLIES OP/MAINT	30.41	
		100-254-410-0000-023 SUPPLIES OP/MAINT	104.92	
		100-254-410-0000-024 SUPPLIES OP/MAINT	98.84	
29754	08/29/2014	2263 PEE DEE EDUCATION CENTER		12,321.25
		100-224-640-0000-910 ORGANIZATION MEMBERSHIP DUES & FEES	1,345.00	
		201-224-640-0000-910 ORGANIZATION MEMB/DUES/FE	9,000.00	
		100-224-312-0000-910 STAFF TRAINING	1,976.25	
29755	08/29/2014	1184 PEE DEE FIRE & SAFETY		306.64
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	182.08	
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	27.50	
		100-254-323-0000-032 REPAIRS & MAINTENANCE	27.50	
		100-254-323-0000-012 REPAIRS & MAINTENANCE	54.56	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	15.00	
29756	08/29/2014	EMPLOYEE VENDOR		102.92
		100-266-332-0000-913 TRAVEL	102.92	
29757	08/29/2014	5520 PINE GROVE, INC.		2,063.88
		203-121-311-0000-910 PROVISOS	2,063.88	
29758	08/29/2014	3407 PITNEY BOWES (PURCHASE POWER)		1,000.00
		100-254-410-0040-910 POSTAGE	1,000.00	
29759	08/29/2014	4188 PITNEY BOWES INC		288.64
		100-233-410-0040-003 POSTAGE	288.64	
29760	08/29/2014	4188 PITNEY BOWES INC		274.28
		100-233-410-0040-007 POSTAGE	274.28	
29761	08/29/2014	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		1,176.97
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	1,176.97	
29762	08/29/2014	3431 QUALITY CLEANERS		175.81
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-009 RENTALS	57.02	
		100-254-325-0000-009 RENTALS	57.02	

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	100-254-325-0000-009	RENTALS	57.02	
29763	08/29/2014	1193 QUILL CORP.		19,162.26
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	96.36	
	100-254-410-0000-004	SUPPLIES OP/MAINT	79.38	
	100-254-410-0000-004	SUPPLIES OP/MAINT	22.68	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	44.43	
	100-254-410-0000-004	SUPPLIES OP/MAINT	20.48	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	19.75	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	69.28	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	18.35	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	8.70	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	18.14	
	100-113-410-0000-009	ELEM SUPPLIES	120.36	
	100-113-410-0000-009	ELEM SUPPLIES	503.19	
	100-113-410-0000-009	ELEM SUPPLIES	69.72	
	100-113-410-0000-009	ELEM SUPPLIES	149.29	
	100-113-410-0000-009	ELEM SUPPLIES	124.80	
	100-113-410-0000-009	ELEM SUPPLIES	1,305.73	
	100-233-410-0000-009	SCH ADM SUPPLIES	0.00	
	100-113-410-0000-009	ELEM SUPPLIES	0.00	
	100-233-410-0000-009	SCH ADM SUPPLIES	29.15	
	100-113-410-0000-009	ELEM SUPPLIES	-19.31	
	100-233-410-0000-009	SCH ADM SUPPLIES	0.00	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	14.77	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	21.09	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	110.30	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	19.27	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	68.84	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	6.03	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	93.53	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	75.50	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	17.69	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	84.53	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	92.91	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	17.27	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	11.01	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	11.92	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	25.46	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	95.42	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	58.10	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	161.26	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	20.19	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	9.16	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	14.64	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	165.23	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	39.13	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	54.57	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	21.58	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	2.46	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	124.16	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	29.37	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	32.08	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	141.12	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	995.72	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	-248.93	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	118.37	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	5.12	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	17.43	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	5.94	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	11.47	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	138.03	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	7.33	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	57.82	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	19.27	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	111.49	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	15.11	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	13.72	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	9.17	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	20.16	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	9.16	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	5.04	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	63.22	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	97.02	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	18.90	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	9.45	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	22.45	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	142.01	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	6.88	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	25.69	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	20.17	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	4.51	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	13.34	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	101.67	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	18.92	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	82.49	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	126.77	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	22.94	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	10.09	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	134.22	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	7.33	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	104.25	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	9.71	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	16.65	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	1.64	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	19.62	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	109.22	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	69.47	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	498.95	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	1,013.01	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	100-212-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	59.30	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	120.41	
	100-212-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	45.40	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	92.19	
	100-212-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	194.16	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	394.19	
	100-212-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	96.57	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	196.06	
	100-212-445-0000-004	TECHNOLOGY SUPPLIES	152.37	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	156.80	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	318.36	
	100-212-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
	100-113-410-0000-009	ELEM SUPPLIES	384.81	
	100-113-410-0000-009	ELEM SUPPLIES	137.43	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	64.39	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	134.97	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	69.54	
	100-111-410-0000-013	SUPPLIES	8.63	
	100-111-445-0000-013	TECH & SOFTWARE SUPPLIES	0.00	
	100-112-410-0000-013	PRIMARY SUPPLIES	8.64	
	100-112-445-0000-013	PRIMARY DATA PROCESSING SUPPLIES	0.00	
	100-111-410-0000-013	SUPPLIES	210.91	
	100-111-445-0000-013	TECH & SOFTWARE SUPPLIES	146.86	
	100-112-410-0000-013	PRIMARY SUPPLIES	210.93	
	100-112-445-0000-013	PRIMARY DATA PROCESSING SUPPLIES	146.86	
	100-233-445-0000-008	SCH ADM DATA PROCESSING SUPPLIES	66.07	
	100-233-445-0000-008	SCH ADM DATA PROCESSING SUPPLIES	256.08	
	100-114-410-0145-008	HIGH SCHOOL ENGLISH SUPPLIES	0.00	
	100-114-445-0145-008	ENGLISH TECHNOLOGY SUPPLIES	315.75	
	100-114-410-0145-008	HIGH SCHOOL ENGLISH SUPPLIES	0.00	
	100-114-445-0145-008	ENGLISH TECHNOLOGY SUPPLIES	225.81	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	16.51	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	44.89	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	96.76	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	68.96	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	32.04	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	47.73	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	91.69	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	0.00	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	0.00	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	183.38	
	100-233-410-0000-009	SCH ADM SUPPLIES	281.77	
	100-233-410-0000-009	SCH ADM SUPPLIES	108.84	
	100-254-410-0000-023	SUPPLIES OP/MAINT	148.87	
	100-254-410-0000-023	SUPPLIES OP/MAINT	237.54	
	100-254-410-0000-023	SUPPLIES OP/MAINT	907.17	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			203-223-410-0000-913 SUPV. SUPPLIES	80.76	
			203-223-445-0000-913 TECHNOLOGY SUPPLIES	0.00	
			203-223-410-0000-913 SUPV. SUPPLIES	32.20	
			203-223-445-0000-913 TECHNOLOGY SUPPLIES	407.55	
			100-233-410-0000-023 SCH ADM SUPPLIES	401.03	
			100-233-410-0000-023 SCH ADM SUPPLIES	35.63	
			100-233-410-0000-023 SCH ADM SUPPLIES	21.58	
			100-233-410-0000-023 SCH ADM SUPPLIES	422.33	
			100-112-410-0000-023 PRIM SUPPLIES	46.50	
			100-113-410-0000-023 ELEM SUPPLIES	231.89	
			100-112-410-0000-023 PRIM SUPPLIES	523.61	
			100-113-410-0000-023 ELEM SUPPLIES	0.00	
			100-233-410-0000-023 SCH ADM SUPPLIES	61.49	
			100-233-410-0000-023 SCH ADM SUPPLIES	89.01	
			100-254-410-0000-910 SUPPLIES OP/MAINT	30.91	
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
			100-264-445-0000-910 TECHNOLOGY SUPPLIES	159.71	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	739.75	
			100-264-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	30.20	
			100-264-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	210.83	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	105.50	
			100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	148.33	
			100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	373.14	
			100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	129.59	
*	29765	08/29/2014	4207 REALLY GOOD STUFF		220.33
			203-122-410-0000-004 TMH SUPPLIES	220.33	
*	29768	08/29/2014	5649 SC-AMLE		125.00
			100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	125.00	
	29769	08/29/2014	2418 SCANTRON CORP.		329.30
			100-112-410-0000-010 PRIMARY SUPPLIES	164.65	
			100-113-410-0000-010 ELEM SUPPLIES	164.65	
*	29771	08/29/2014	5250 SC DHHS		176.73
			100-000-424-0000-000 due to SDE- Medicaid	176.73	
	29772	08/29/2014	3490 SCE&G		723.20
			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	86.91	
			100-254-470-0015-004 ENERGY GAS METER	115.62	
			100-254-470-0015-002 ENERGY GAS METER	84.50	
			100-254-470-0015-007 ENERGY GAS METER	225.31	
			100-254-470-0015-032 ENERGY GAS METER	26.34	
			100-254-470-0015-913 ENERGY GAS METER	24.94	
			100-254-470-0015-009 ENERGY GAS METER	40.88	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0015-009	ENERGY GAS METER	28.77	
		100-254-470-0015-009	ENERGY GAS METER	26.34	
	29773	08/29/2014	4299 SC HIGH SCHOOL LEAGUE		105.00
		708-272-660-7180-008	BASEBALL	15.00	
		708-272-660-7200-008	BASKETBALL	50.00	
		708-272-660-7230-008	FOOTBALL	10.00	
		708-272-660-7260-008	SOFTBALL	15.00	
		708-272-660-7290-008	TRACK-BOYS	5.00	
		708-272-660-7320-008	VOLLEYBALL	10.00	
*	29776	08/29/2014	2445 SCHOOL HEALTH CORP.		410.74
		100-213-410-0000-031	HEALTH SUPPLIES	146.70	
		100-213-410-0000-009	HEALTH SUPPLIES	67.72	
		100-213-410-0000-009	HEALTH SUPPLIES	196.32	
	29777	08/29/2014	2451 SCHOOL SERVICE		149.32
		100-233-410-0000-007	SCHOOL ADMINISTRATION SUPPLIES	149.32	
	29778	08/29/2014	3540 SCHOOL SPECIALTY		125.93
		100-112-410-0000-023	PRIM SUPPLIES	125.93	
	29779	08/29/2014	2464 SCRIPPS NAT'L SPELLING BEE		137.50
		100-113-640-0000-010	DUES & FEES	137.50	
	29780	08/29/2014	3557 SEVEN OAKS DOORS & HARDWARE INC.		276.02
		100-254-410-0000-013	SUPPLIES OP/MAINT	73.20	
		100-254-410-0000-008	SUPPLIES OP/MAINT	108.20	
		100-254-410-0000-007	SUPPLIES OP/MAINT	94.62	
	29781	08/29/2014	1221 SHARON GRICE		190.00
		100-231-490-0000-910	BOARD REFRESHMENTS	190.00	
	29782	08/29/2014	4894 SHAWN JOHNSON		104.65
		100-231-332-0000-910	TRAVEL	104.65	
	29783	08/29/2014	2484 SHELL		1,765.58
		100-117-470-0045-002	DRIVERS ED GASOLINE	43.96	
		100-117-470-0045-002	DRIVERS ED GASOLINE	75.31	
		100-117-470-0045-002	DRIVERS ED GASOLINE	43.04	
		100-254-470-0045-925	GASOLINE	1,603.27	
	29784	08/29/2014	3669 SHERWIN-WILLIAMS CO		310.45
		100-254-410-0000-023	SUPPLIES OP/MAINT	310.45	
	29785	08/29/2014	2498 SIMPLEX GRINNELL LP		180.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	180.00	
	29786	08/29/2014	3573 SMITH STRAW SERVICE: C/O KINN SMITH		777.60
		100-254-410-0000-007	SUPPLIES OP/MAINT	432.00	
		100-254-410-0000-009	SUPPLIES OP/MAINT	259.20	
		100-254-410-0000-031	SUPPLIES OP/MAINT	86.40	
*	29788	08/29/2014	3577 SOCIAL STUDIES SCHOOL SERVICES		120.83
		100-114-410-0000-008	HIGH SCH SUPPLIES	120.83	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	29789	08/29/2014	3582 SONITROL		3,511.62
		100-258-329-0000-008	SECURITY	506.58	
		100-258-329-0000-009	SECURITY	363.70	
		100-258-329-0000-010	SECURITY	332.20	
		100-258-329-0000-013	SECURITY	439.36	
		100-258-329-0000-014	SECURITY	488.19	
		100-258-329-0000-031	SECURITY	439.36	
		100-258-329-0000-925	SECURITY MONITORING	642.98	
		100-258-329-0000-927	SECURITY MONITORING	299.25	
	29790	08/29/2014	3594 SPANN ROOFING & SHEET METAL		483.84
		100-254-323-0000-024	REPAIRS & MAINTENANCE	483.84	
*	29792	08/29/2014	2532 STRICKLAND PLUMBING CO.		460.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE	230.00	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	230.00	
*	29794	08/29/2014	1238 SUNBELT ROOFING SERVICES INC		568.77
		100-254-323-0000-003	REPAIRS & MAINTENANCE	133.77	
		100-254-323-0000-002	REPAIRS & MAINTENANCE	435.00	
*	29796	08/29/2014	EMPLOYEE VENDOR		114.24
		100-264-332-0000-910	TRAVEL	114.24	
	29797	08/29/2014	4408 TARIFOLD		101.97
		100-233-410-0000-002	SCHOOL ADMINISTRATION SUPPLIES	101.97	
*	29800	08/29/2014	4341 THERMO KING OF FLORENCE		2,059.34
		100-255-323-0000-910	PUPIL TRANS REPAIRS	2,059.34	
	29801	08/29/2014	2584 THOMAS SUPPLY COMPANY, INC.		994.71
		100-254-410-0000-024	SUPPLIES OP/MAINT	122.59	
		100-254-410-0000-913	SUPPLIES OP/MAINT	410.69	
		100-254-410-0000-002	SUPPLIES OP/MAINT	16.59	
		100-254-410-0000-003	SUPPLIES OP/MAINT	50.39	
		100-254-410-0000-007	SUPPLIES OP/MAINT	1.26	
		100-254-410-0000-007	SUPPLIES OP/MAINT	34.28	
		100-254-410-0000-007	SUPPLIES OP/MAINT	11.02	
		100-254-410-0000-007	SUPPLIES OP/MAINT	40.02	
		100-254-410-0000-007	SUPPLIES OP/MAINT	40.84	
		100-254-410-0000-925	SUPPLIES OP/MAINT	63.21	
		100-254-410-0000-925	SUPPLIES OP/MAINT	39.51	
		100-254-410-0000-925	SUPPLIES OP/MAINT	35.74	
		100-254-410-0000-925	SUPPLIES OP/MAINT	96.38	
		100-254-410-0000-925	SUPPLIES OP/MAINT	32.19	
	29802	08/29/2014	4416 TJM PROMOTIONS, INC.		1,330.00
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	1,330.00	
	29803	08/29/2014	1254 TRITEK FIRE & SECURITY, LLC		461.50
		100-254-323-0000-023	REPAIRS & MAINTENANCE	309.50	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	152.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29804	08/29/2014	4679 VINCENT J OLIVETTI		107.10
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	107.10	
29805	08/29/2014	2635 VISA		1,020.65
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	725.65	
		311-224-332-0000-013 TRAVEL/REGISTRATION FEES	295.00	
29806	08/29/2014	2635 VISA		3,575.27
		100-264-410-0000-910 STAFF SERVICES SUPPLIES	70.56	
		100-264-410-0000-910 STAFF SERVICES SUPPLIES	6.06	
		201-224-332-0000-010 INSERVICE TRAVEL	379.00	
		100-254-332-0000-910 TRAVEL	99.00	
		100-254-332-0000-910 TRAVEL	99.00	
		967-113-410-0000-009 SUPPLIES / MATERIALS	176.05	
		967-113-410-0000-009 SUPPLIES / MATERIALS	15.86	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	481.21	
		709-272-660-7240-009 FUND RAISER EXP	493.18	
		709-272-660-7240-009 FUND RAISER EXP	63.56	
		709-272-660-7240-009 FUND RAISER EXP	253.36	
		709-272-660-7240-009 FUND RAISER EXP	268.33	
		709-272-660-7240-009 FUND RAISER EXP	443.10	
		100-255-410-0000-910 PUPIL TRANS SUPPLIES	151.29	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	550.71	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
29807	08/29/2014	2635 VISA		364.08
		702-272-660-7108-002 BAND	25.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	175.00	
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	34.37	
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	31.40	
		100-264-410-0000-910 STAFF SERVICES SUPPLIES	12.08	
		100-264-410-0000-910 STAFF SERVICES SUPPLIES	86.23	
29808	08/29/2014	2635 VISA		1,591.63
		862-224-332-0000-024 JAG IMPV INST TRAVEL	725.65	
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	175.38	
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	480.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	210.60	
29809	08/29/2014	2635 VISA		688.16
		100-232-332-0000-910 TRAVEL	95.00	
		100-252-410-0000-910 FISCAL SERVICES SUPPLIES	87.90	
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	505.26	
29810	08/29/2014	2650 WARD'S NATURAL SCIENCE EST. LLC		352.19
		100-114-410-0006-002 SCIENCE SUPPLIES	352.19	
29811	08/29/2014	4377 WASTE MANAGEMENT		1,151.81
		100-254-329-0000-023 GARBAGE SERVICES	488.22	
		100-254-329-0000-024 GARBAGE SERVICES	663.59	
29812	08/29/2014	2653 WAYNE ROGERS		125.10

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	125.10	
29813	08/29/2014	2663 WESTIN		329.80
		100-264-332-0000-910 TRAVEL	329.80	
29814	08/29/2014	2668 WILKS ROBINSON, LLC		10,400.00
		500-253-323-0000-023 MASONRY REPAIR BNE	2,500.00	
		500-253-323-0000-023 MASONRY REPAIR BNE	2,500.00	
		500-253-323-0000-003 GATES PANIC UPGRADES EPS	2,500.00	
		500-253-323-0000-003 GATES PANIC UPGRADES EPS	600.00	
		500-253-323-0000-003 GATES PANIC UPGRADES EPS	2,300.00	
29815	08/29/2014	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	
29816	08/29/2014	2677 WILLIAMSON PRINTING		2,127.34
		100-216-410-0000-995 PLACEMENT SUPPLIES	616.90	
		100-257-360-0000-002 PRINTING	136.83	
		100-257-360-0000-003 PRINTING	152.04	
		100-257-360-0000-004 PRINTING	114.98	
		100-257-360-0000-007 PRINTING	106.43	
		100-257-360-0000-008 PRINTING	87.42	
		100-257-360-0000-009 PRINTING	67.47	
		100-257-360-0000-010 PRINTING	65.57	
		100-257-360-0000-013 PRINTING	73.16	
		100-257-360-0000-014 PRINTING	19.00	
		100-257-360-0000-023 PRINTING	65.57	
		100-257-360-0000-024 PRINTING	61.77	
		100-114-360-0000-008 PRINTING & BINDING	0.00	
		100-257-360-0000-008 PRINTING	560.20	
		TOTAL NUMBER OF CHECKS:	703	1,379,639.35
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,379,639.35