MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 10/1/2014 TO 10/31/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	30464	10/03/2014	2696 4 IMPRINT, INC.		301.96
			708-272-660-7200-008 BASKETBALL	301.96	
*	30466	10/03/2014	1001 ACT		150.00
			311-224-332-0000-002 TRAVEL/REGISTRATION FEES	150.00	
*	30470	10/03/2014	EMPLOYEE VENDOR		146.90
			311-224-332-0000-013 TRAVEL/REGISTRATION FEES	146.90	
	30471	10/03/2014	1309 ALL STAR SPORTS		210.63
			702-272-660-7360-002 CHEERLEADING	210.63	
	30472	10/03/2014	EMPLOYEE VENDOR		227.96
			203-223-332-0000-913 SUPV TRAVEL	227.96	
*	30475	10/03/2014	1317 AMERICAN BOOK CO.		872.92
			100-114-410-0007-002 SOCIAL STUDIES SUPPLIES	872.92	
	30476	10/03/2014	3776 AMERICAN WASTE SYSTEMS		1,307.20
			100-254-329-0000-995 GARBAGE SERVICES	280.00	
			100-254-329-0000-929 GARBAGE SERVICES	90.00	
			100-254-329-0000-023 GARBAGE SERVICES	476.10	
			100-254-329-0000-024 GARBAGE SERVICES	461.10	
	30477	10/03/2014	2736 ANDERSON BROS BANK		300.00
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	300.00	
	30478	10/03/2014	2736 ANDERSON BROS BANK		250.00
			708-272-660-7230-008 FOOTBALL	250.00	
	30479	10/03/2014	2736 ANDERSON BROS BANK		150.00
			702-272-660-7320-002 VOLLEYBALL	150.00	
	30480	10/03/2014	2736 ANDERSON BROS BANK		250.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	250.00	
	30481	10/03/2014	2736 ANDERSON BROS BANK		1,950.00
			702-272-660-7230-002 FOOTBALL	1,950.00	
	30482	10/03/2014	EMPLOYEE VENDOR		115.35
			703-272-660-7240-003 FUND RAISER	33.88	
			703-272-660-7240-003 FUND RAISER	65.48	
			703-272-660-7240-003 FUND RAISER	15.99	
*	30484	10/03/2014	5193 ASHLEY JOHNSON		574.00
			100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-013 REPAIRS & MAINTENANCE	219.00	
			100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-009 REPAIRS & MAINTENANCE	355.00	
			100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00	
	30485	10/03/2014	2756 ATLANTIC COASTAL SUPPLY		186.27
			100-254-410-0000-007 SUPPLIES OP/MAINT	96.26	
			100-254-410-0000-925 SUPPLIES OP/MAINT	90.01	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	30486	10/03/2014	1012 AT&T		137.10
		100-254-340-0000-008	COMMUNICATION	137.10	
	30487	10/03/2014	1012 AT&T		1,289.59
		100-254-340-0000-008	COMMUNICATION	127.06	
		100-254-340-0000-009	COMMUNICATION	84.14	
		100-254-340-0000-010	COMMUNICATION	73.41	
		100-254-340-0000-013	COMMUNICATION	84.14	
		100-254-340-0000-014	COMMUNICATION	73.41	
		100-254-340-0000-031	COMMUNICATION	84.14	
		100-254-340-0000-910	COMMUNICATION	763.29	
*	30493	10/03/2014	2774 BARRYS OUTDOOR POWER EQUIPMENT		340.68
		100-254-410-0000-925	SUPPLIES OP/MAINT	23.32	
		100-254-410-0000-925	SUPPLIES OP/MAINT	24.03	
		100-254-410-0000-925	SUPPLIES OP/MAINT	76.95	
		100-254-410-0000-925	SUPPLIES OP/MAINT	76.30	
		100-254-410-0000-925	SUPPLIES OP/MAINT	79.54	
		100-254-410-0000-925	SUPPLIES OP/MAINT	60.54	
	30494	10/03/2014	2779 KURTZ BROS. INC.		119.37
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	6.26	
		203-161-410-0000-002	EMH SUPPLIES	113.11	
*	30498	10/03/2014	EMPLOYEE VENDOR		123.86
		600-256-332-0000-910	FOOD SERVICE TRAVEL	123.86	
	30499	10/03/2014	EMPLOYEE VENDOR		129.06
		311-224-332-0000-004	TRAVEL/REGISTRATION FEES	129.06	
*	30502	10/03/2014	1488 CARROLL'S		128.88
		100-258-323-0010-925	SECURITY REPAIRS & MAINTENANCE	63.88	
		100-258-323-0010-003	SECURITY REPAIRS & MAINTENANCE	65.00	
	30503	10/03/2014	2828 C C DICKSON CO.		1,075.11
		600-256-410-0000-002	SUPPLIES	126.90	
		100-254-410-0000-031	SUPPLIES OP/MAINT	948.21	
	30504	10/03/2014	5671 CENTRAL POLY BAG CORP.		298.00
		100-000-170-0000-000	INVENTORY	298.00	
	30505	10/03/2014	1502 CERRA		230.00
		302-224-410-0000-910	SUPPLIES	230.00	
	30506	10/03/2014	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		238.11
		100-254-410-0000-023	SUPPLIES OP/MAINT	187.92	
		100-254-410-0000-925	SUPPLIES OP/MAINT	50.19	
*	30512	10/03/2014	EMPLOYEE VENDOR		142.56
		100-233-332-0000-031	ALT SCH ADM TRAVEL	142.56	
*	30516	10/03/2014	4903 DECKER EQUIPMENT		164.91
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	164.91	
*	30518	10/03/2014	EMPLOYEE VENDOR		123.20

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		378-113-332-0000-009	TRAVEL/REGISTRATION FEES	123.20	
*	30520	10/03/2014	2969 DSCS HOLDING LLC DBA		1,529.07
		100-223-316-0000-910	STUDENT RECORDS	1,529.07	
	30521	10/03/2014	2297 DUKE ENERGY PROGRESS		5,513.94
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-995	ELECTRICITY-ENERGY	4,341.63	
		100-254-470-0010-995	ELECTRICITY-ENERGY	1,162.57	
*	30523	10/03/2014	1693 ELITE LIGHTING		267.69
		100-254-410-0000-008	SUPPLIES OP/MAINT	62.64	
		100-254-410-0000-925	SUPPLIES OP/MAINT	75.45	
		100-254-410-0000-008	SUPPLIES OP/MAINT	129.60	
	30524	10/03/2014	EMPLOYEE VENDOR		297.67
		311-224-332-0000-023	TRAVEL/REGISTRATION FEES	297.67	
*	30526	10/03/2014	1697 EMBASSY SUITES		270.84
		702-272-660-7380-002	P.E. ACCT	270.84	
	30527	10/03/2014	1697 EMBASSY SUITES		193.36
		311-224-332-0000-007	TRAVEL/REGISTRATION FEES	193.36	
	30528	10/03/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		301.68
		100-254-445-0000-910	SUPPLIES-TECHNOLOGY	301.68	
	30529	10/03/2014	5093 FIRST TEAM SPORTS		134.54
		708-272-660-7052-008	LEO EXPENDITURES	134.54	
	30530	10/03/2014	3950 FLORENCE SCHOOL DISTRICT THREE		1,850.00
		264-412-720-5013-910	FY12-13C/O-PYMT FLO #3	1,850.00	
	30531	10/03/2014	1730 FLORENCE RESTAURANT SUPPLY		1,926.00
		600-256-410-0000-013	SUPPLIES	1,926.00	
	30532	10/03/2014	1738 FOOD LION		428.26
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	110.80	
		703-272-660-7080-003	PICTURE ACCT.	57.64	
		703-272-660-7080-003	PICTURE ACCT.	95.64	
		703-272-660-7080-003	PICTURE ACCT.	164.18	
	30533	10/03/2014	3648 FRANCES LOUISE GREENE		125.00
		100-001-910-0000-000	Rentals	125.00	
	30534	10/03/2014	1730 FLORENCE RESTAURANT SUPPLY		1,284.12
		600-256-410-0000-002	SUPPLIES	642.06	
		600-256-410-0000-007	SUPPLIES	642.06	
*	30536	10/03/2014	EMPLOYEE VENDOR		134.92
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	134.92	
	30537	10/03/2014	4548 GEORGE WHITE CONSULTING		108.00
		100-252-317-0000-910	FINACIAL CONSULTANT	108.00	
	30538	10/03/2014	4688 GLENN PARRISH		130.90
		708-272-660-7320-008	VOLLEYBALL	65.10	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		702-272-660-7320-002	VOLLEYBALL	65.80	
*	30540	10/03/2014	5700 GRAND PRIX RACE PARKS, INC.		814.98
		237-114-410-0001-024	SUPPLIES	814.98	
	30541	10/03/2014	3978 GRAYBAR ELECTRIC COMPANY		2,315.52
		100-000-170-0000-000	INVENTORY	77.76	
		100-000-170-0000-000	INVENTORY	2,237.76	
*	30543	10/03/2014	5645 HANDS-ON TASKS, INC.		448.44
		100-121-410-0000-002	EMD INSTRUCTIONAL SUPPLIES	448.44	
*	30545	10/03/2014	3992 HERALD OFFICE SYSTEMS		7,801.67
		100-231-410-0000-910	BD EDUCATION SUPPLIES	50.19	
		100-112-410-0000-010	PRIMARY SUPPLIES	1,447.74	
		100-113-410-0000-010	ELEM SUPPLIES	1,447.74	
		100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	216.00	
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	432.00	
		100-121-410-0000-010	EMH SUPPLIES	216.00	
		100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	163.90	
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	327.79	
		100-121-410-0000-010	EMH SUPPLIES	163.90	
		100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	53.73	
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	107.46	
		100-121-410-0000-010	EMH SUPPLIES	53.73	
		100-000-170-0000-000	INVENTORY	1,399.63	
		100-000-170-0000-000	INVENTORY	279.07	
		100-000-170-0000-000	INVENTORY	279.07	
		100-000-170-0000-000	INVENTORY	161.84	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	32.18	
		100-233-410-0000-024	SCH ADM SUPPLIES	606.96	
		100-231-323-0015-910	COPIER	123.51	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	144.68	
		100-223-323-0015-030	COPIER	94.55	
*	30547	10/03/2014	1825 HISPANIC FLAMENCO BALLET		608.00
		702-272-660-7409-002	SPANISH CLUB	608.00	
	30548	10/03/2014	1819 HI TEC SIGNS, INC		237.80
		201-114-410-0000-031	SUPPLIES	237.80	
*	30551	10/03/2014	1842 HYATT		935.76
		824-175-332-0000-007	TRAVEL/REGISTRATION FEES	311.92	
		824-175-332-0000-007	TRAVEL/REGISTRATION FEES	311.92	
		824-175-332-0000-007	TRAVEL/REGISTRATION FEES	311.92	
	30552	10/03/2014	4006 HYMAN PAPER COMPANY		956.83
		100-000-170-0000-000	INVENTORY	956.83	
	30553	10/03/2014	5164 IMAGE SUPPLY, INC.		7,089.16
		100-000-170-0000-000	INVENTORY	2,864.01	
		100-000-170-0000-000	INVENTORY	4,225.15	
	30554	10/03/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,137.24

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		100-000-170-0000-000	INVENTORY	1,137.24	
	30555	10/03/2014	4495 IRC TEAM SPORTS		353.76
		702-272-660-7270-002	TENNIS-BOYS	353.76	
*	30558	10/03/2014	3126 JACOB ROSIEK		103.50
		708-272-660-7230-008	FOOTBALL	103.50	
*	30561	10/03/2014	EMPLOYEE VENDOR		126.64
		264-224-332-0000-910	TRAVEL/REGISTRATION FEES	126.64	
*	30563	10/03/2014	3648 JOEL BEACHUM		375.00
		100-255-323-0000-023	PUPIL TRANSP BUS REPAIRS	187.50	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	187.50	
	30564	10/03/2014	1925 JOHN DEERE FINANCIAL		217.26
		100-254-410-0000-925	SUPPLIES OP/MAINT	59.86	
		100-254-410-0000-925	SUPPLIES OP/MAINT	157.40	
	30565	10/03/2014	3166 JOHNSTONE SUPPLY		390.72
		100-254-410-0000-925	SUPPLIES OP/MAINT	10.10	
		600-256-410-0000-004	SUPPLIES	151.42	
		100-254-410-0000-925	SUPPLIES OP/MAINT	229.20	
	30566	10/03/2014	3171 JOSEPH D. MANIGAULT		116.10
		708-272-660-7230-008	FOOTBALL	116.10	
	30567	10/03/2014	1861 J SQUARED MCR, LLC		3,600.00
		201-221-312-0000-910	IMPROVEMENT OF INSTR.	1,200.00	
		201-221-312-0000-910	IMPROVEMENT OF INSTR.	2,400.00	
*	30569	10/03/2014	EMPLOYEE VENDOR		141.76
		311-224-332-0000-010	TRAVEL/REGISTRATION FEES	141.76	
*	30571	10/03/2014	5640 KIDS CARPET.COM		2,105.87
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	701.95	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	1,403.92	
*	30573	10/03/2014	4665 KUTA SOFTWARE		388.00
		201-114-345-0000-024	TITLE I H/S MAP TESTING	388.00	
	30574	10/03/2014	3215 LAND'S END BUSINESS OUTFITTERS		241.89
		709-272-660-7240-009	FUND RAISER EXP	241.89	
	30575	10/03/2014	4062 LDH SPORTS & MORE LLC		1,380.78
		707-272-660-7256-007	HOMELESS UNIFORMS	40.50	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	1,340.28	
*	30578	10/03/2014	5256 LITCHFIELD BEACH & GOLF RESORT		163.54
		203-214-332-0000-913	TRAVEL	163.54	
	30579	10/03/2014	2062 LOUIS GREG GROOMS, JR.		104.40
		708-272-660-7230-008	FOOTBALL	104.40	
*	30582	10/03/2014	3256 MALCOLMS		594.67
		100-254-470-0045-925	GASOLINE	31.00	
		100-254-470-0045-002	GASOLINE	18.25	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-925	GASOLINE	53.98	
		100-254-470-0045-925	GASOLINE	18.62	
		100-254-470-0045-925	GASOLINE	36.34	
		100-117-470-0045-008	DRIVERS ED GASOLINE	42.00	
		100-254-470-0045-925	GASOLINE	38.24	
		100-254-470-0045-925	GASOLINE	74.00	
		100-254-470-0045-925	GASOLINE	52.00	
		100-254-470-0045-925	GASOLINE	64.67	
		100-254-470-0045-925	GASOLINE	57.35	
		100-254-470-0045-925	GASOLINE	13.69	
		100-254-470-0045-002	GASOLINE	47.00	
		100-254-470-0045-925	GASOLINE	47.53	
	30583	10/03/2014	4084 MARCO RURAL WATER COMPANY		1,999.61
		100-254-321-0000-023	WATER	237.67	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-024	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	1,160.75	
		100-254-321-0000-995	WATER	48.70	
		100-254-321-0000-995	WATER	312.99	
*	30586	10/03/2014	EMPLOYEE VENDOR		184.86
		100-145-332-0000-024	HOMEBOUND TRAVEL	184.86	
	30587	10/03/2014	EMPLOYEE VENDOR		134.32
		100-233-332-0000-010	SCH ADM TRAVEL	134.32	
*	30589	10/03/2014	EMPLOYEE VENDOR		413.49
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	44.44	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	72.25	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	123.20	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	173.60	
	30590	10/03/2014	EMPLOYEE VENDOR		118.78
		100-233-332-0000-008	SCH ADM TRAVEL	118.78	
	30591	10/03/2014	3648 MIRACLE PEE		125.00
		100-001-910-0000-000	Rentals	125.00	
	30592	10/03/2014	5661 MIXED BAG DESIGNS		597.78
		795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES	597.78	
	30593	10/03/2014	3315 MOLLY'S FLORIST		353.10
		708-272-660-7090-008	ADMINISTRATION-SUNSHINE	70.20	
		708-272-660-7090-008	ADMINISTRATION-SUNSHINE	34.50	
		708-272-660-7200-008	BASKETBALL	248.40	
*	30596	10/03/2014	3327 MULLINS TRUCK & TRACTOR		1,131.09
		100-254-410-0000-925	SUPPLIES OP/MAINT	260.53	
		100-254-410-0000-008	SUPPLIES OP/MAINT	123.93	
		100-254-410-0000-009	SUPPLIES OP/MAINT	89.74	
		100-254-410-0000-010	SUPPLIES OP/MAINT	89.74	

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			100-254-410-0000-013 SUPPLIES OP/MAINT	102.56	
			100-254-410-0000-014 SUPPLIES OP/MAINT	21.36	
			100-254-410-0000-925 SUPPLIES OP/MAINT	40.60	
			100-254-410-0000-925 SUPPLIES OP/MAINT	99.12	
			100-254-410-0000-925 SUPPLIES OP/MAINT	87.26	
			100-254-410-0000-925 SUPPLIES OP/MAINT	46.36	
			100-254-410-0000-925 SUPPLIES OP/MAINT	46.36	
			100-254-410-0000-925 SUPPLIES OP/MAINT	16.35	
			100-254-410-0000-008 SUPPLIES OP/MAINT	107.18	
*	30598	10/03/2014	EMPLOYEE VENDOR		135.13
			708-272-660-7200-008 BASKETBALL	135.13	
	30599	10/03/2014	EMPLOYEE VENDOR		261.80
			100-266-332-0000-913 TRAVEL	261.80	
	30600	10/03/2014	3342 NATIONAL BETA CLUB		375.00
			707-272-660-7550-007 BETA CLUB	375.00	
	30601	10/03/2014	5701 NATIONAL CENTER FOR YOUTH ISSUES		124.00
			311-224-332-0000-007 TRAVEL/REGISTRATION FEES	124.00	
	30602	10/03/2014	4150 NCTM		302.21
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	302.21	
*	30604	10/03/2014	5092 OFFICE MAX		25,252.98
			100-000-170-0000-000 INVENTORY	2,391.54	
			100-000-170-0000-000 INVENTORY	22,861.44	
	30605	10/03/2014	3367 OMNI CHEER		473.48
			702-272-660-7360-002 CHEERLEADING	473.48	
	30606	10/03/2014	3375 PALMETTO GLASS, INC		111.12
			100-254-410-0000-024 SUPPLIES OP/MAINT	111.12	
*	30609	10/03/2014	2263 PEE DEE EDUCATION CENTER		250.00
			100-113-640-0000-024 ELEM DUES & FEES	125.00	
			707-272-660-7215-007 EXTRA CURRICULAR	125.00	
	30610	10/03/2014	1184 PEE DEE FIRE & SAFETY		2,257.60
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	2,257.60	
*	30612	10/03/2014	2278 PIGGLY WIGGLY #154		598.11
			100-115-410-0096-995 FOOD SERVICE SUPPLIES	24.50	
			201-114-410-0000-002 SUPPLIES	406.11	
			201-114-410-0000-002 SUPPLIES	167.50	
	30613	10/03/2014	5520 PINE GROVE, INC.		2,162.16
			203-161-311-0000-002 INSTRUCTION SERVICES	2,162.16	
	30614	10/03/2014	3407 PITNEY BOWES (PURCHASE POWER)		500.00
			100-254-410-0040-910 POSTAGE	500.00	
	30615	10/03/2014	4188 PITNEY BOWES INC		287.14
			100-254-325-0000-910 RENTALS	157.54	
			100-254-325-0000-910 RENTALS	129.60	

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	30616	10/03/2014	2282 PIZZA HUT		175.78
		237-114-410-0001-024	SUPPLIES	175.78	
	30617	10/03/2014	5165 PYRAMID SCHOOL PRODUCTS		2,217.60
		100-000-170-0000-000	INVENTORY	2,217.60	
	30618	10/03/2014	3431 QUALITY CLEANERS		1,069.20
		100-254-325-0000-009	RENTALS	67.61	
		100-254-325-0000-010	RENTALS	30.24	
		100-254-325-0000-010	RENTALS	864.00	
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-010	RENTALS	30.24	
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-009	RENTALS	67.61	
	30619	10/03/2014	1193 QUILL CORP.		2,159.01
		100-112-445-0000-004	TECHNOLOGY SUPPLIES	43.15	
		100-113-410-0000-009	ELEM SUPPLIES	141.43	
		100-113-410-0000-009	ELEM SUPPLIES	29.20	
		100-113-410-0000-009	ELEM SUPPLIES	123.88	
		201-188-410-0000-007	PARENTING SUPPLIES	0.00	
		201-188-410-0000-013	SUPPLIES	0.00	
		201-188-445-0000-009	TECH & SOFTWARE SUPPLIES	113.79	
		201-223-445-0000-910	TECHNOLOGY SUPPLIES	206.49	
		201-188-410-0000-007	PARENTING SUPPLIES	64.79	
		201-188-410-0000-013	SUPPLIES	64.79	
		201-188-445-0000-009	TECH & SOFTWARE SUPPLIES	0.00	
		201-223-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		704-272-660-7280-004	LIBRARY	40.38	
		100-112-445-1103-004	TECHNOLOGY SUPPLIES	33.00	
		203-121-410-0000-002	EMH SUPPLIES	219.36	
		203-127-410-0000-002	LD SUPPLIES	49.89	
		203-127-410-0000-002	LD SUPPLIES	17.97	
		203-127-410-0000-002	LD SUPPLIES	48.60	
		203-127-410-0000-002	LD SUPPLIES	14.45	
		203-127-410-0000-002	LD SUPPLIES	121.11	
		203-121-410-0000-002	EMH SUPPLIES	16.04	
		203-121-410-0000-002	EMH SUPPLIES	216.34	
		203-122-410-0000-002	TMH SUPPLIES	41.34	
		203-122-410-0000-002	TMH SUPPLIES	12.37	
		203-122-410-0000-002	TMH SUPPLIES	48.20	
		203-121-410-0000-002	EMH SUPPLIES	340.37	
		203-127-410-0000-002	LD SUPPLIES	152.07	
*	30621	10/03/2014	EMPLOYEE VENDOR		119.97
		264-224-332-0000-910	TRAVEL/REGISTRATION FEES	119.97	
	30622	10/03/2014	4221 ROCHESTER 100 INC		718.75
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	241.50	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	477.25	
	30623	10/03/2014	EMPLOYEE VENDOR		144.09

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	144.09	
	30624	10/03/2014	3762 (SC)2 CONFERENCE		693.00
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	245.00	
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	245.00	
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	203.00	
	30625	10/03/2014	2416 SCAET		330.00
		824-175-332-0000-007	TRAVEL/REGISTRATION FEES	110.00	
		824-175-332-0000-007	TRAVEL/REGISTRATION FEES	110.00	
		824-175-332-0000-007	TRAVEL/REGISTRATION FEES	110.00	
	30626	10/03/2014	4708 SCASSW		130.00
		203-214-332-0000-913	TRAVEL	130.00	
	30627	10/03/2014	3525 SCATA		300.00
		201-223-332-0000-910	TRAVEL	300.00	
	30628	10/03/2014	3490 SCE&G		186.52
		100-254-470-0015-009	ENERGY GAS METER	130.24	
		100-254-470-0015-009	ENERGY GAS METER	29.95	
		100-254-470-0015-009	ENERGY GAS METER	26.33	
*	30630	10/03/2014	2439 SCHOLASTIC, INC.		26,716.69
		201-114-345-0000-024	TITLE I H/S MAP TESTING	14,495.00	
		201-114-345-0000-024	TITLE I H/S MAP TESTING	13,000.00	
		100-122-410-0000-008	TMD SUPPLIES	-63.78	
		100-127-410-0000-008	LD SUPPLIES	-360.99	
		100-127-410-0000-008	LD SUPPLIES	-353.54	
	30631	10/03/2014	2442 SCHOLASTIC MAGAZINES		140.25
		203-122-410-0000-002	TMH SUPPLIES	140.25	
	30632	10/03/2014	5258 SC HOSA		250.00
		207-271-332-0010-995	STUDENT ORGANIZATIONS TRAVEL	250.00	
	30633	10/03/2014	2413 SC/NSPRA		149.00
		100-263-332-0000-910	TRAVEL	149.00	
*	30638	10/03/2014	5694 SOLARWINDS		1,000.00
		100-266-345-0000-910	SOFTWARE LICENSE	1,000.00	
	30639	10/03/2014	2505 SOLES INDUSTRIAL ELECTRIC, INC		1,685.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	1,685.00	
	30640	10/03/2014	2510 SOUTHEASTERN PAPER GROUP		1,930.62
		100-254-410-0000-008	SUPPLIES OP/MAINT	1,930.62	
	30641	10/03/2014	3593 SPACE WALK OF MARION COUNTY		615.60
		702-272-660-7380-002	P.E. ACCT	615.60	
	30642	10/03/2014	3594 SPANN ROOFING & SHEET METAL		584.26
		100-254-323-0000-008	REPAIRS & MAINTENANCE	584.26	
*	30644	10/03/2014	EMPLOYEE VENDOR		123.20
		311-224-332-0000-003	TRAVEL/REGISTRATION FEES	123.20	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	30651	10/03/2014	EMPLOYEE VENDOR		161.45
		100-254-332-0000-910	TRAVEL	161.45	
	30652	10/03/2014	2584 THOMAS SUPPLY COMPANY, INC.		585.30
		100-254-410-0000-925	SUPPLIES OP/MAINT	117.19	
		100-254-410-0000-002	SUPPLIES OP/MAINT	11.20	
		100-254-410-0000-002	SUPPLIES OP/MAINT	69.48	
		100-254-410-0000-002	SUPPLIES OP/MAINT	69.48	
		100-254-410-0000-003	SUPPLIES OP/MAINT	38.73	
		100-254-410-0000-007	SUPPLIES OP/MAINT	39.09	
		100-254-410-0000-007	SUPPLIES OP/MAINT	34.45	
		100-254-410-0000-007	SUPPLIES OP/MAINT	24.87	
		100-254-410-0000-007	SUPPLIES OP/MAINT	4.39	
		100-254-410-0000-007	SUPPLIES OP/MAINT	3.43	
		100-254-410-0000-009	SUPPLIES OP/MAINT	48.42	
		100-254-410-0000-023	SUPPLIES OP/MAINT	63.19	
		100-254-410-0000-913	SUPPLIES OP/MAINT	27.39	
		100-254-410-0000-913	SUPPLIES OP/MAINT	7.68	
		600-256-410-0000-003	SUPPLIES	26.31	
	30653	10/03/2014	5699 TIMOTHY PETTIT		103.50
		708-272-660-7230-008	FOOTBALL	103.50	
	30654	10/03/2014	5698 TLE SPEECH THERAPY, LLC		460.20
		968-126-313-0000-007	SPEECH SERVICES	460.20	
	30655	10/03/2014	EMPLOYEE VENDOR		159.12
		600-256-332-0000-024	FOOD SERVICE TRAVEL	159.12	
	30656	10/03/2014	3707 UNIFIRST CORPORATION		2,184.57
		100-254-325-0000-008	RENTALS	49.80	
		100-254-325-0000-009	RENTALS	53.45	
		100-254-325-0000-010	RENTALS	43.80	
		100-254-325-0000-013	RENTALS	26.40	
		100-254-325-0000-014	RENTALS	25.22	
		100-254-325-0000-031	RENTALS	21.49	
		100-254-325-0001-008	UNIFORMS	52.27	
		100-254-325-0001-009	UNIFORMS	34.84	
		100-254-325-0001-010	UNIFORMS	32.38	
		100-254-325-0001-013	UNIFORMS	34.84	
		100-254-325-0001-014	UNIFORMS	17.42	
		100-254-325-0001-925	UNIFORMS	155.16	
		100-254-325-0000-008	RENTALS	47.70	
		100-254-325-0000-009	RENTALS	53.45	
		100-254-325-0000-010	RENTALS	43.80	
		100-254-325-0000-013	RENTALS	26.40	
		100-254-325-0000-014	RENTALS	25.22	
		100-254-325-0000-031	RENTALS	21.49	
		100-254-325-0001-008	UNIFORMS	52.27	
		100-254-325-0001-009	UNIFORMS	34.84	
		100-254-325-0001-010	UNIFORMS	32.38	
		100-254-325-0001-013	UNIFORMS	34.84	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0001-014	UNIFORMS	17.42	
		100-254-325-0001-925	UNIFORMS	155.16	
		100-254-325-0000-008	RENTALS	47.70	
		100-254-325-0000-009	RENTALS	53.45	
		100-254-325-0000-010	RENTALS	43.80	
		100-254-325-0000-013	RENTALS	26.40	
		100-254-325-0000-014	RENTALS	25.22	
		100-254-325-0000-031	RENTALS	21.49	
		100-254-325-0001-008	UNIFORMS	52.27	
		100-254-325-0001-009	UNIFORMS	34.84	
		100-254-325-0001-010	UNIFORMS	32.38	
		100-254-325-0001-013	UNIFORMS	34.84	
		100-254-325-0001-014	UNIFORMS	17.42	
		100-254-325-0001-925	UNIFORMS	155.16	
		100-254-325-0000-008	RENTALS	47.70	
		100-254-325-0000-009	RENTALS	53.45	
		100-254-325-0000-010	RENTALS	43.80	
		100-254-325-0000-013	RENTALS	26.40	
		100-254-325-0000-014	RENTALS	25.22	
		100-254-325-0000-031	RENTALS	21.49	
		100-254-325-0001-008	UNIFORMS	52.27	
		100-254-325-0001-009	UNIFORMS	34.84	
		100-254-325-0001-010	UNIFORMS	32.38	
		100-254-325-0001-013	UNIFORMS	34.84	
		100-254-325-0001-014	UNIFORMS	17.42	
		100-254-325-0001-925	UNIFORMS	157.75	
*	30658	10/03/2014	2627 VARSITY SPIRIT FASHIONS		2,075.76
		702-272-660-7360-002	CHEERLEADING	2,075.76	
*	30660	10/03/2014	4377 WASTE MANAGEMENT		1,150.32
		100-254-329-0000-023	GARBAGE SERVICES	488.22	
		100-254-329-0000-024	GARBAGE SERVICES	662.10	
*	30662	10/09/2014	5181 1ST STOP GROUP TRAVEL PLANNERS		3,529.00
		708-272-660-7690-008	SENIOR CLASS 2005	3,529.00	
*	30664	10/09/2014	5334 ABC SUNOCO		1,932.17
		100-254-470-0045-022	GASOLINE	145.94	
		100-254-470-0045-022	GASOLINE	210.48	
		100-254-470-0045-022	GASOLINE	62.58	
		100-254-470-0045-022	GASOLINE	130.41	
		100-254-470-0045-022	GASOLINE	112.02	
		100-254-470-0045-022	GASOLINE	74.00	
		100-254-470-0045-022	GASOLINE	63.53	
		100-254-470-0045-022	GASOLINE	59.72	
		100-254-470-0045-022	GASOLINE	103.00	
		100-254-470-0045-022	GASOLINE	113.58	
		100-254-470-0045-022	GASOLINE	233.51	
		100-254-470-0045-022	GASOLINE	22.74	
		100-254-470-0045-022	GASOLINE	70.81	
		100-254-470-0045-022	GASOLINE	103.65	

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	100-254-470-0045-022	GASOLINE	243.54	
	100-254-470-0045-022	GASOLINE	182.66	
30665	10/09/2014	2706 ACE H & F HARDWARE INC		1,183.65
	100-254-410-0000-925	SUPPLIES OP/MAINT	129.59	
	100-254-410-0000-002	SUPPLIES OP/MAINT	21.37	
	100-254-410-0000-002	SUPPLIES OP/MAINT	11.74	
	100-254-410-0000-002	SUPPLIES OP/MAINT	12.10	
	100-254-410-0000-002	SUPPLIES OP/MAINT	37.38	
	100-254-410-0000-002	SUPPLIES OP/MAINT	1.75	
	100-254-410-0000-002	SUPPLIES OP/MAINT	9.22	
	100-254-410-0000-002	SUPPLIES OP/MAINT	19.86	
	100-254-410-0000-003	SUPPLIES OP/MAINT	12.46	
	100-254-410-0000-003	SUPPLIES OP/MAINT	1.61	
	100-254-410-0000-008	SUPPLIES OP/MAINT	24.27	
	100-254-410-0000-008	SUPPLIES OP/MAINT	25.90	
	100-254-410-0000-008	SUPPLIES OP/MAINT	20.39	
	100-254-410-0000-009	SUPPLIES OP/MAINT	8.73	
	100-254-410-0000-009	SUPPLIES OP/MAINT	20.24	
	100-254-410-0000-009	SUPPLIES OP/MAINT	8.72	
	100-254-410-0000-009	SUPPLIES OP/MAINT	10.58	
	100-254-410-0000-009	SUPPLIES OP/MAINT	5.78	
	100-254-410-0000-009	SUPPLIES OP/MAINT	19.41	
	100-254-410-0000-009	SUPPLIES OP/MAINT	2.51	
	100-254-410-0000-009	SUPPLIES OP/MAINT	1.35	
	100-254-410-0000-010	SUPPLIES OP/MAINT	15.08	
	100-254-410-0000-010	SUPPLIES OP/MAINT	12.63	
	100-254-410-0000-010	SUPPLIES OP/MAINT	19.36	
	100-254-410-0000-010	SUPPLIES OP/MAINT	38.79	
	100-254-410-0000-010	SUPPLIES OP/MAINT	5.83	
	100-254-410-0000-010	SUPPLIES OP/MAINT	7.29	
	100-254-410-0000-013	SUPPLIES OP/MAINT	14.57	
	100-254-410-0000-013	SUPPLIES OP/MAINT	5.39	
	100-254-410-0000-013	SUPPLIES OP/MAINT	11.65	
	100-254-410-0000-013	SUPPLIES OP/MAINT	4.85	
	100-254-410-0000-014	SUPPLIES OP/MAINT	11.64	
	100-254-410-0000-023	SUPPLIES OP/MAINT	23.78	
	100-254-410-0000-024	SUPPLIES OP/MAINT	29.66	
	100-254-410-0000-030	SUPPLIES OP/MAINT	13.56	
	100-254-410-0000-907	SUPPLIES OP/MAINT	41.75	
	100-254-410-0000-913	SUPPLIES OP/MAINT	2.55	
	100-254-410-0000-925	SUPPLIES OP/MAINT	10.78	
	100-254-410-0000-925	SUPPLIES OP/MAINT	10.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT	40.10	
	100-254-410-0000-925	SUPPLIES OP/MAINT	5.39	
	100-254-410-0000-925	SUPPLIES OP/MAINT	60.44	
	100-254-410-0000-925	SUPPLIES OP/MAINT	2.71	
	100-254-410-0000-925	SUPPLIES OP/MAINT	18.08	
	100-254-410-0000-925	SUPPLIES OP/MAINT	14.03	
	100-254-410-0000-925	SUPPLIES OP/MAINT	8.92	
	100-254-410-0000-925	SUPPLIES OP/MAINT	19.96	
	600-256-410-0000-003	SUPPLIES	35.63	
	600-256-410-0000-003	SUPPLIES	85.05	

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		600-256-410-0000-003	SUPPLIES	5.29	
		600-256-410-0000-008	SUPPLIES	84.64	
		600-256-410-0000-008	SUPPLIES	11.63	
		708-272-660-7230-008	FOOTBALL	75.03	
		708-272-660-7230-008	FOOTBALL	31.84	
	30666	10/09/2014	2718 AIRGAS USA, LLC		348.08
		100-254-325-0000-925	RENTALS	348.08	
*	30671	10/09/2014	2736 ANDERSON BROS BANK		300.00
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	300.00	
	30672	10/09/2014	2736 ANDERSON BROS BANK		250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00	
	30673	10/09/2014	2736 ANDERSON BROS BANK		250.00
		708-272-660-7230-008	FOOTBALL	250.00	
	30674	10/09/2014	2736 ANDERSON BROS BANK		300.00
		702-272-660-7230-002	FOOTBALL	300.00	
	30675	10/09/2014	2736 ANDERSON BROS BANK		250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00	
	30676	10/09/2014	EMPLOYEE VENDOR		367.96
		203-214-332-0000-913	TRAVEL	130.70	
		203-214-332-0000-007	TRAVEL	0.34	
		203-214-332-0000-009	PSYCHOLOGIST TRAVEL	13.83	
		203-214-332-0000-013	PSYCHOLOGIST TRAVEL	32.24	
		203-214-332-0000-014	PSYCHOLOGIST TRAVEL	4.93	
		203-214-332-0000-031	TRAVEL	4.48	
		203-214-332-0000-913	TRAVEL	14.72	
		203-214-332-0000-002	TRAVEL	0.36	
		203-214-332-0000-003	TRAVEL	0.82	
		203-214-332-0000-007	TRAVEL	6.92	
		203-214-332-0000-009	PSYCHOLOGIST TRAVEL	16.51	
		203-214-332-0000-010	PSYCHOLOGIST TRAVEL	38.64	
		203-214-332-0000-013	PSYCHOLOGIST TRAVEL	32.58	
		203-214-332-0000-023	PSYCHOLOGIST TRAVEL	20.09	
		203-214-332-0000-031	TRAVEL	27.37	
		203-214-332-0000-913	TRAVEL	23.43	
*	30679	10/09/2014	1371 AUTOZONE, INC.		3,446.88
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	135.50	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	134.99	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	445.99	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	107.98	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	189.99	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	360.99	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	176.23	
		100-254-410-0000-925	SUPPLIES OP/MAINT	119.58	
		100-254-410-0000-925	SUPPLIES OP/MAINT	137.80	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-101.71	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-64.39	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	103.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	119.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-35.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	170.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	122.04	
		100-254-410-0000-002 SUPPLIES OP/MAINT	41.99	
		100-254-410-0000-002 SUPPLIES OP/MAINT	29.20	
		100-254-410-0000-002 SUPPLIES OP/MAINT	65.44	
		100-254-410-0000-002 SUPPLIES OP/MAINT	-5.00	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	64.42	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	89.26	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	60.21	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	16.55	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	44.63	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	89.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	99.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	98.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.08	
30680	10/09/2014	1394 BARNHILLS SERVICES INC.		151.40
		100-254-325-0000-002 RENTALS	151.40	
30681	10/09/2014	1022 BAXLEY HARDWARE, INC		852.53
		100-254-410-0000-002 SUPPLIES OP/MAINT	23.32	
		100-254-410-0000-002 SUPPLIES OP/MAINT	3.92	
		100-254-410-0000-002 SUPPLIES OP/MAINT	23.66	
		100-254-410-0000-002 SUPPLIES OP/MAINT	18.26	
		100-254-410-0000-002 SUPPLIES OP/MAINT	22.13	
		100-254-410-0000-003 SUPPLIES OP/MAINT	9.13	
		100-254-410-0000-003 SUPPLIES OP/MAINT	71.65	
		100-254-410-0000-003 SUPPLIES OP/MAINT	26.14	
		100-254-410-0000-003 SUPPLIES OP/MAINT	18.34	
		100-254-410-0000-003 SUPPLIES OP/MAINT	20.07	
		100-254-410-0000-007 SUPPLIES OP/MAINT	50.89	
		100-254-410-0000-008 SUPPLIES OP/MAINT	6.05	
		100-254-410-0000-012 SUPPLIES OP/MAINT	28.09	
		100-254-410-0000-023 SUPPLIES OP/MAINT	61.72	
		100-254-410-0000-024 SUPPLIES OP/MAINT	18.84	
		100-254-410-0000-030 SUPPLIES OP/MAINT	19.28	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-910	SUPPLIES OP/MAINT	97.81	
		100-254-410-0000-910	SUPPLIES OP/MAINT	3.95	
		100-254-410-0000-910	SUPPLIES OP/MAINT	5.39	
		100-254-410-0000-910	SUPPLIES OP/MAINT	11.33	
		100-254-410-0000-925	SUPPLIES OP/MAINT	4.16	
		100-254-410-0000-925	SUPPLIES OP/MAINT	4.31	
		100-254-410-0000-925	SUPPLIES OP/MAINT	33.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	29.01	
		100-254-410-0000-925	SUPPLIES OP/MAINT	29.64	
		100-254-410-0000-925	SUPPLIES OP/MAINT	8.62	
		100-254-410-0000-925	SUPPLIES OP/MAINT	16.18	
		100-254-410-0000-925	SUPPLIES OP/MAINT	47.25	
		100-254-410-0000-925	SUPPLIES OP/MAINT	16.19	
		100-254-410-0000-925	SUPPLIES OP/MAINT	15.10	
		100-254-410-0000-925	SUPPLIES OP/MAINT	17.23	
		100-254-410-0000-925	SUPPLIES OP/MAINT	23.74	
		100-254-410-0000-928	SUPPLIES OP/MAINT	7.56	
		100-254-410-0000-995	SUPPLIES OP/MAINT	36.30	
		600-256-410-0000-003	SUPPLIES	7.02	
		600-256-410-0000-003	SUPPLIES	7.66	
		600-256-410-0000-007	SUPPLIES	8.60	
	30682	10/09/2014	EMPLOYEE VENDOR		116.48
		600-256-332-0000-023	FOOD SERVICE TRAVEL	116.48	
*	30684	10/09/2014	1419 BLACKBOARD CONNECT INC.		8,232.84
		100-258-345-0000-002	Technology Purchased Serv	749.14	
		100-258-345-0000-003	Technology Purchased Serv	748.37	
		100-258-345-0000-004	Technology Purchased Serv	748.37	
		100-258-345-0000-007	Technology Purchased Serv	748.37	
		100-258-345-0000-008	Technology Purchased Serv	748.37	
		100-258-345-0000-009	Technology Purchased Serv	748.37	
		100-258-345-0000-010	Technology Purchased Serv	748.37	
		100-258-345-0000-013	Technology Purchased Serv	748.37	
		100-258-345-0000-014	Technology Purchased Serv	748.37	
		100-258-345-0000-023	Technology Purchased Serv	748.37	
		100-258-345-0000-024	Technology Purchased Serv	748.37	
	30685	10/09/2014	1420 BLANTON BUILDING SUPPLIES		114.93
		100-254-410-0000-007	SUPPLIES OP/MAINT	20.40	
		100-254-410-0000-023	SUPPLIES OP/MAINT	78.34	
		600-256-410-0000-003	SUPPLIES	16.19	
	30686	10/09/2014	1025 BOYKIN & DAVIS, LLC		10,581.18
		100-231-319-0000-910	LEGAL SERVICES	10,581.18	
	30687	10/09/2014	1447 BRIDGERS DRUG STORE		3,307.20
		100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	661.44	
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	210.21	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	661.44	
		100-122-410-0000-004	TMD INSTRUCTIONAL SUPPLIES	451.23	
		204-121-410-0000-008	SUPPLIES	193.12	
		890-122-410-0000-008	PMD SUPPLIES	1,129.76	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	30689	10/09/2014	5505 C.A. CANDLE COMPANY, LLC		103.50
	708-272-660-7360-008		CHEERLEADERS	103.50	
	30690	10/09/2014	2829 CALIMASTER		420.00
	203-215-323-0000-910		AUDIOMETERS	420.00	
	30691	10/09/2014	1034 CAROLINA PUBLISHING		1,437.25
	100-263-350-0000-910		ADVERTISING	585.00	
	600-256-350-0000-910		ADVERTISING	101.25	
	100-264-350-0000-910		ADVERTISING	331.75	
	100-264-350-0000-910		ADVERTISING	419.25	
*	30695	10/09/2014	1506 CHARLES TOWNE LANDING HISTORIC SITE		405.00
	707-272-660-7421-007		LIVING HISTORY	405.00	
	30696	10/09/2014	1506 CHARLES TOWNE LANDING HISTORIC SITE		405.00
	707-272-660-7421-007		LIVING HISTORY	405.00	
	30697	10/09/2014	EMPLOYEE VENDOR		122.50
	264-221-332-0014-910		TRAVEL/REGISTRATION FEES	122.50	
	30698	10/09/2014	EMPLOYEE VENDOR		269.08
	100-264-332-0000-910		TRAVEL	269.08	
*	30702	10/09/2014	EMPLOYEE VENDOR		138.57
	100-232-690-0000-910		OFFICE OF SUPT OTHER OBJECTS	9.00	
	100-232-332-0000-910		TRAVEL	129.57	
	30703	10/09/2014	EMPLOYEE VENDOR		167.11
	201-114-410-0000-031		SUPPLIES	127.48	
	201-114-410-0000-031		SUPPLIES	39.63	
	30704	10/09/2014	EMPLOYEE VENDOR		252.44
	100-233-332-0000-004		TRAVEL	252.44	
*	30706	10/09/2014	EMPLOYEE VENDOR		314.32
	100-232-332-0000-910		TRAVEL	314.32	
*	30708	10/09/2014	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
	100-001-910-0000-000		Rentals	250.00	
	30709	10/09/2014	2969 DSCS HOLDING LLC DBA		227.06
	100-254-325-0000-910		RENTALS	227.06	
	30710	10/09/2014	2297 DUKE ENERGY PROGRESS		63,630.92
	100-254-470-0010-001		ELECTRICITY-ENERGY	51.48	
	100-254-470-0010-002		ELECTRICITY-ENERGY	20,092.54	
	100-254-470-0010-002		ELECTRICITY-ENERGY	10.23	
	100-254-470-0010-002		ELECTRICITY-ENERGY	26.99	
	100-254-470-0010-002		ELECTRICITY-ENERGY	289.31	
	100-254-470-0010-002		ELECTRICITY-ENERGY	135.16	
	100-254-470-0010-002		ELECTRICITY-ENERGY	10.49	
	100-254-470-0010-002		ELECTRICITY-ENERGY	10.49	
	100-254-470-0010-003		ELECTRICITY-ENERGY	10.60	
	100-254-470-0010-003		ELECTRICITY-ENERGY	1,062.73	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-470-0010-003 ELECTRICITY-ENERGY	6,722.94	
			100-254-470-0010-003 ELECTRICITY-ENERGY	17.79	
			100-254-470-0010-003 ELECTRICITY-ENERGY	631.93	
			100-254-470-0010-003 ELECTRICITY-ENERGY	1,097.93	
			100-254-470-0010-003 ELECTRICITY-ENERGY	11.20	
			100-254-470-0010-004 ELECTRICITY-ENERGY	12,833.59	
			100-254-470-0010-007 ELECTRICITY-ENERGY	11,257.27	
			100-254-470-0010-012 ELECTRICITY-ENERGY	369.46	
			100-254-470-0010-012 ELECTRICITY-ENERGY	696.61	
			100-254-470-0010-012 ELECTRICITY-ENERGY	64.24	
			100-254-470-0010-030 ELECTRICITY-ENERGY	1,290.59	
			100-254-470-0010-030 ELECTRICITY-ENERGY	43.64	
			100-254-470-0010-032 ELECTRICITY-ENERGY	1,738.43	
			100-254-470-0010-910 ELECTRICITY-ENERGY	2,436.22	
			100-254-470-0010-913 ELECTRICITY-ENERGY	1,991.02	
			100-254-470-0010-913 ELECTRICITY-ENERGY	10.49	
			100-254-470-0010-925 ELECTRICITY-ENERGY	162.56	
			100-254-470-0010-926 ELECTRICITY-ENERGY	126.97	
			100-254-470-0010-933 ELECTRICITY-ENERGY	360.76	
			600-256-470-0010-002 ELECTRICITY	16.81	
			600-256-470-0010-003 ELECTRICITY	16.82	
			600-256-470-0010-004 ELECTRICITY	16.81	
			600-256-470-0010-007 ELECTRICITY	16.82	
	30711	10/09/2014	1671 EAI EDUCATION		187.04
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	187.04	
*	30713	10/09/2014	EMPLOYEE VENDOR		591.78
			203-214-332-0000-913 TRAVEL	488.42	
			203-214-332-0000-003 TRAVEL	11.86	
			203-214-332-0000-004 TRAVEL	9.57	
			203-214-332-0000-007 TRAVEL	0.68	
			203-214-332-0000-010 PSYCHOLOGIST TRAVEL	5.43	
			203-214-332-0000-023 PSYCHOLOGIST TRAVEL	33.09	
			203-214-332-0000-024 PSYCHOLOGIST TRAVEL	12.26	
			203-214-332-0000-031 TRAVEL	4.48	
			203-214-332-0000-913 TRAVEL	25.99	
*	30715	10/09/2014	1069 E & L RENTALS & HARDWARE		810.65
			100-254-325-0000-925 RENTALS	467.46	
			100-254-325-0000-008 RENTALS	160.35	
			100-254-410-0000-925 SUPPLIES OP/MAINT	70.20	
			100-254-410-0000-925 SUPPLIES OP/MAINT	51.84	
			100-254-410-0000-925 SUPPLIES OP/MAINT	45.36	
			100-254-410-0000-024 SUPPLIES OP/MAINT	15.44	
	30716	10/09/2014	5093 FIRST TEAM SPORTS		135.55
			708-272-660-7200-008 BASKETBALL	135.55	
*	30720	10/09/2014	3037 GAPWAY TIRE SERVICE		316.00
			100-254-323-0000-008 REPAIRS & MAINTENANCE	316.00	
	30721	10/09/2014	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		415.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-322-0000-004 CLEANING	415.00	
*	30723	10/09/2014	1776 GOVCONNECTION, INC.		3,716.81
			100-266-445-0000-910 TECHNOLOGY SUPPLIES	555.77	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	1,298.40	
			100-212-445-0000-008 TECH & SOFTWARE SUPPLIES	300.00	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	1,562.64	
	30724	10/09/2014	3992 HERALD OFFICE SYSTEMS		398.89
			100-233-323-0015-995 COPIER COST	193.42	
			100-233-325-0015-995 COPIER RENTAL	205.47	
	30725	10/09/2014	3097 HOBART SERVICE		283.18
			600-256-410-0000-002 SUPPLIES	283.18	
	30726	10/09/2014	5515 HOFFMAN MECHANICAL SOLUTIONS		7,500.00
			100-254-323-0000-008 REPAIRS & MAINTENANCE	7,500.00	
*	30729	10/09/2014	1911 JERRY'S CREATIVE WELDING		300.00
			100-254-323-0000-925 REPAIRS & MAINTENANCE	300.00	
	30730	10/09/2014	EMPLOYEE VENDOR		295.81
			723-272-660-7110-023 ADMIN- MISC- GENERAL	96.80	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	88.95	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	79.22	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	30.84	
	30731	10/09/2014	EMPLOYEE VENDOR		883.24
			100-211-332-0000-910 TRAVEL	883.24	
*	30733	10/09/2014	3166 JOHNSTONE SUPPLY		756.38
			100-254-410-0000-925 SUPPLIES OP/MAINT	83.34	
			100-254-410-0000-024 SUPPLIES OP/MAINT	673.04	
	30734	10/09/2014	1934 JONES SCHOOL SUPPLY CO.		2,178.87
			201-113-410-0000-009 SUPPLIES	2,178.87	
*	30737	10/09/2014	EMPLOYEE VENDOR		129.20
			100-232-332-0000-910 TRAVEL	129.20	
	30738	10/09/2014	1962 KAPLAN COMPANIES, INC.		397.54
			100-127-410-0000-004 LD INSTRUCTIONAL SUPPLIES	397.54	
	30739	10/09/2014	EMPLOYEE VENDOR		267.39
			100-141-332-0000-004 TRAVEL	89.39	
			100-141-332-0000-010 TRAVEL	89.40	
			704-272-660-7700-004 STUDENT COUNCIL	88.60	
	30740	10/09/2014	4664 KATIE A. LEWIS		4,035.00
			203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	225.00	
			203-215-313-0000-003 Contractual Services-O/T	480.00	
			203-215-313-0000-007 Contractual Services-O/T	375.00	
			203-215-313-0000-008 Contractual Services-O/T	180.00	
			203-215-313-0000-010 Contractual Services-O/T	930.00	
			203-215-313-0000-013 Contractual Services-O/T	690.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		203-215-313-0000-014	Contractual Services-O/T	465.00	
		203-215-313-0000-023	Contractual Services-O/T	690.00	
*	30742	10/09/2014	1130 KINGSTON PLANTATION		416.25
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	416.25	
	30743	10/09/2014	4062 LDH SPORTS & MORE LLC		410.40
		708-272-660-7240-008	FUND RAISER	97.20	
		708-272-660-7240-008	FUND RAISER	172.80	
		708-272-660-7360-008	CHEERLEADERS	140.40	
	30744	10/09/2014	4729 LIGHTHOUSE TOURS		3,000.00
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES	3,000.00	
	30745	10/09/2014	EMPLOYEE VENDOR		110.00
		708-272-660-7320-008	VOLLEYBALL	55.00	
		702-272-660-7320-002	VOLLEYBALL	55.00	
*	30747	10/09/2014	3256 MALCOLMS		663.84
		100-117-470-0045-024	DRIVERS ED GASOLINE	29.00	
		100-117-470-0045-008	DRIVERS ED GASOLINE	42.00	
		100-254-470-0045-925	GASOLINE	63.95	
		100-254-470-0045-925	GASOLINE	67.00	
		100-254-470-0045-925	GASOLINE	68.00	
		100-254-470-0045-925	GASOLINE	62.25	
		100-254-470-0045-009	GASOLINE	9.09	
		100-117-470-0045-024	DRIVERS ED GASOLINE	35.00	
		100-254-470-0045-925	GASOLINE	55.50	
		100-254-470-0045-925	GASOLINE	42.81	
		100-254-470-0045-925	GASOLINE	40.01	
		100-254-470-0045-925	GASOLINE	54.67	
		100-254-470-0045-925	GASOLINE	61.21	
		100-254-470-0045-008	GASOLINE	33.35	
*	30749	10/09/2014	2090 MARILYN M. CREECH, RPT		4,181.25
		203-215-313-0000-003	Contractual Services-O/T	2,568.75	
		203-215-313-0000-004	Contractual Services-O/T	112.50	
		203-215-313-0000-010	Contractual Services-O/T	150.00	
		203-215-313-0000-013	Contractual Services-O/T	506.25	
		203-215-313-0000-014	Contractual Services-O/T	731.25	
		203-215-313-0000-023	Contractual Services-O/T	112.50	
*	30751	10/09/2014	2099 MARION COUNTY SUPPLY, INC.		1,474.63
		100-254-410-0000-995	SUPPLIES OP/MAINT	115.51	
		100-254-410-0000-002	SUPPLIES OP/MAINT	6.86	
		100-254-410-0000-002	SUPPLIES OP/MAINT	40.01	
		100-254-410-0000-002	SUPPLIES OP/MAINT	18.68	
		100-254-410-0000-003	SUPPLIES OP/MAINT	12.91	
		100-254-410-0000-003	SUPPLIES OP/MAINT	9.67	
		100-254-410-0000-003	SUPPLIES OP/MAINT	4.21	
		100-254-410-0000-003	SUPPLIES OP/MAINT	7.51	
		100-254-410-0000-003	SUPPLIES OP/MAINT	66.15	
		100-254-410-0000-003	SUPPLIES OP/MAINT	37.21	

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			100-254-410-0000-003 SUPPLIES OP/MAINT	6.53	
			100-254-410-0000-007 SUPPLIES OP/MAINT	34.45	
			100-254-410-0000-007 SUPPLIES OP/MAINT	66.15	
			100-254-410-0000-008 SUPPLIES OP/MAINT	41.47	
			100-254-410-0000-008 SUPPLIES OP/MAINT	46.12	
			100-254-410-0000-008 SUPPLIES OP/MAINT	7.56	
			100-254-410-0000-008 SUPPLIES OP/MAINT	31.32	
			100-254-410-0000-012 SUPPLIES OP/MAINT	17.15	
			100-254-410-0000-014 SUPPLIES OP/MAINT	9.67	
			100-254-410-0000-023 SUPPLIES OP/MAINT	41.53	
			100-254-410-0000-023 SUPPLIES OP/MAINT	44.71	
			100-254-410-0000-023 SUPPLIES OP/MAINT	41.40	
			100-254-410-0000-023 SUPPLIES OP/MAINT	80.62	
			100-254-410-0000-023 SUPPLIES OP/MAINT	47.47	
			100-254-410-0000-024 SUPPLIES OP/MAINT	55.51	
			100-254-410-0000-024 SUPPLIES OP/MAINT	34.40	
			100-254-410-0000-024 SUPPLIES OP/MAINT	82.62	
			100-254-410-0000-913 SUPPLIES OP/MAINT	37.42	
			100-254-410-0000-925 SUPPLIES OP/MAINT	38.72	
			100-254-410-0000-925 SUPPLIES OP/MAINT	47.47	
			100-254-410-0000-925 SUPPLIES OP/MAINT	8.31	
			100-254-410-0000-925 SUPPLIES OP/MAINT	94.93	
			100-254-410-0000-925 SUPPLIES OP/MAINT	99.31	
			100-254-410-0000-925 SUPPLIES OP/MAINT	17.17	
			100-254-410-0000-995 SUPPLIES OP/MAINT	29.64	
			600-256-410-0000-003 SUPPLIES	79.25	
			600-256-410-0000-010 SUPPLIES	15.01	
	30752	10/09/2014	2122 MARRIOTT		880.32
			100-231-332-0000-910 TRAVEL	293.44	
			100-231-332-0000-910 TRAVEL	293.44	
			100-231-332-0000-910 TRAVEL	293.44	
	30753	10/09/2014	EMPLOYEE VENDOR		393.87
			100-233-332-0000-023 SCH ADM TRAVEL	393.87	
	30754	10/09/2014	EMPLOYEE VENDOR		284.48
			100-211-332-0000-910 TRAVEL	284.48	
	30755	10/09/2014	EMPLOYEE VENDOR		383.46
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	135.62	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	247.84	
*	30758	10/09/2014	3315 MOLLY'S FLORIST		178.20
			100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	81.00	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	32.40	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	32.40	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	32.40	
	30759	10/09/2014	2170 MONICA S. BERRY THERAPY LLC		7,320.00
			203-215-313-0000-003 Contractual Services-O/T	4,800.00	
			203-215-313-0000-004 Contractual Services-O/T	2,520.00	
	30760	10/09/2014	EMPLOYEE VENDOR		191.05

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		723-272-660-7800-023	CANTEEN	92.92	
		723-272-660-7800-023	CANTEEN	98.13	
	30761	10/09/2014	1163 MORNING NEWS		299.83
		100-222-440-0000-008	EDU MEDIA PERIODICAL	156.83	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	143.00	
*	30765	10/09/2014	3323 MULLINS HARDWARE CO		1,233.13
		100-254-410-0000-002	SUPPLIES OP/MAINT	13.59	
		100-254-410-0000-002	SUPPLIES OP/MAINT	7.75	
		100-254-410-0000-002	SUPPLIES OP/MAINT	18.81	
		100-254-410-0000-002	SUPPLIES OP/MAINT	84.07	
		100-254-410-0000-002	SUPPLIES OP/MAINT	42.09	
		100-254-410-0000-002	SUPPLIES OP/MAINT	66.05	
		100-254-410-0000-002	SUPPLIES OP/MAINT	2.89	
		100-254-410-0000-002	SUPPLIES OP/MAINT	46.38	
		100-254-410-0000-002	SUPPLIES OP/MAINT	23.28	
		100-254-410-0000-003	SUPPLIES OP/MAINT	44.27	
		100-254-410-0000-003	SUPPLIES OP/MAINT	18.72	
		100-254-410-0000-003	SUPPLIES OP/MAINT	19.96	
		100-254-410-0000-003	SUPPLIES OP/MAINT	44.27	
		100-254-410-0000-004	SUPPLIES OP/MAINT	8.64	
		100-254-410-0000-007	SUPPLIES OP/MAINT	10.07	
		100-254-410-0000-007	SUPPLIES OP/MAINT	22.67	
		100-254-410-0000-007	SUPPLIES OP/MAINT	19.52	
		100-254-410-0000-007	SUPPLIES OP/MAINT	55.12	
		100-254-410-0000-007	SUPPLIES OP/MAINT	2.91	
		100-254-410-0000-007	SUPPLIES OP/MAINT	16.61	
		100-254-410-0000-007	SUPPLIES OP/MAINT	9.72	
		100-254-410-0000-007	SUPPLIES OP/MAINT	58.43	
		100-254-410-0000-007	SUPPLIES OP/MAINT	17.47	
		100-254-410-0000-008	SUPPLIES OP/MAINT	10.68	
		100-254-410-0000-008	SUPPLIES OP/MAINT	20.08	
		100-254-410-0000-008	SUPPLIES OP/MAINT	13.60	
		100-254-410-0000-008	SUPPLIES OP/MAINT	38.87	
		100-254-410-0000-008	SUPPLIES OP/MAINT	18.14	
		100-254-410-0000-008	SUPPLIES OP/MAINT	8.73	
		100-254-410-0000-008	SUPPLIES OP/MAINT	37.67	
		100-254-410-0000-008	SUPPLIES OP/MAINT	8.92	
		100-254-410-0000-008	SUPPLIES OP/MAINT	16.85	
		100-254-410-0000-009	SUPPLIES OP/MAINT	81.99	
		100-254-410-0000-013	SUPPLIES OP/MAINT	20.00	
		100-254-410-0000-023	SUPPLIES OP/MAINT	60.06	
		100-254-410-0000-024	SUPPLIES OP/MAINT	30.60	
		100-254-410-0000-030	SUPPLIES OP/MAINT	24.51	
		100-254-410-0000-031	SUPPLIES OP/MAINT	18.54	
		100-254-410-0000-910	SUPPLIES OP/MAINT	7.23	
		100-254-410-0000-913	SUPPLIES OP/MAINT	15.42	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1.93	
		600-256-410-0000-003	SUPPLIES	46.61	
		708-272-660-7230-008	FOOTBALL	85.32	
		708-272-660-7230-008	FOOTBALL	14.09	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	30766	10/09/2014	2186 NAPA AUTO PARTS		1,295.33
			100-254-410-0000-925 SUPPLIES OP/MAINT	267.84	
			100-115-410-0061-995 AUTO MECHANICS SUPPLIES	59.59	
			100-115-410-0061-995 AUTO MECHANICS SUPPLIES	38.85	
			100-115-410-0051-995 AUTO BODY SUPPLIES	18.04	
			100-115-410-0051-995 AUTO BODY SUPPLIES	744.58	
			100-254-410-0000-010 SUPPLIES OP/MAINT	59.14	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	60.36	
			100-254-410-0000-925 SUPPLIES OP/MAINT	46.93	
*	30768	10/09/2014	3342 NATIONAL BETA CLUB		375.00
			704-272-660-7550-004 BETA CLUB	375.00	
	30769	10/09/2014	5688 NORTHERN SAFETY CO., INC.		305.23
			100-115-410-0000-995 SUPPLIES	305.23	
*	30771	10/09/2014	5183 ONTARIO INVESTMENTS, INC.		455.91
			100-254-325-0000-002 RENTALS	28.71	
			100-254-325-0000-003 RENTALS	28.72	
			100-254-325-0000-004 RENTALS	28.72	
			100-254-325-0000-007 RENTALS	28.72	
			100-254-325-0000-910 RENTALS	341.04	
*	30773	10/09/2014	EMPLOYEE VENDOR		110.66
			100-114-332-0000-008 HIGH SCHOOL TRAVEL	110.66	
*	30775	10/09/2014	2262 PEE DEE EDUC. CENTER PROJECT SHARE		51,564.00
			203-124-311-0000-003 INSTRUCTIONAL SERVICES	11,458.66	
			203-124-311-0000-004 INSTRUCTION SERVICES	5,729.33	
			203-124-311-0000-007 INSTRUCTION SERVICES	11,458.66	
			203-124-311-0000-009 INSTRUCTION SERVICES	5,729.33	
			203-124-311-0000-024 IDEA PROJ SHARE-VISUAL	5,729.33	
			203-125-311-0000-004 INSTRUCTION SERVICES	5,729.33	
			203-125-311-0000-010 INSTRUCTION SERVICES	5,729.36	
	30776	10/09/2014	2263 PEE DEE EDUCATION CENTER		250.00
			100-113-640-0000-009 ELEM DUES & FEES	125.00	
			100-233-640-0000-008 SCH ADM DUES & FEES	125.00	
	30777	10/09/2014	2272 PEPSI BOTTLING VENTURES		220.97
			708-272-660-7200-008 BASKETBALL	220.97	
*	30779	10/09/2014	5520 PINE GROVE, INC.		2,260.44
			203-161-311-0000-002 INSTRUCTION SERVICES	2,260.44	
	30780	10/09/2014	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		882.73
			100-112-410-0000-010 PRIMARY SUPPLIES	441.36	
			100-113-410-0000-010 ELEM SUPPLIES	441.37	
	30781	10/09/2014	2304 QUALITY INN & SUITES		227.70
			100-266-332-0000-913 TRAVEL	227.70	
	30782	10/09/2014	1193 QUILL CORP.		2,453.98
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	-9.45	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	9.45	
		100-126-445-0000-004	SPEECH TECHNOLOGY SUPPLIES	30.28	
		100-254-410-0000-004	SUPPLIES OP/MAINT	65.97	
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	22.02	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	33.73	
		100-264-445-0000-910	TECHNOLOGY SUPPLIES	268.95	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	114.70	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	12.65	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	12.65	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	12.65	
		100-254-410-0000-910	SUPPLIES OP/MAINT	12.65	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	12.65	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	152.31	
		100-221-445-0000-910	TECHNOLOGY SUPPLIES	203.83	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	152.31	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	203.83	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	152.31	
		100-254-410-0000-910	SUPPLIES OP/MAINT	152.31	
		100-254-445-0000-910	SUPPLIES-TECHNOLOGY	203.83	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	152.31	
		100-264-445-0000-910	TECHNOLOGY SUPPLIES	203.83	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	1.72	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	1.73	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	1.72	
		100-254-410-0000-910	SUPPLIES OP/MAINT	1.72	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	1.73	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	14.50	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	14.50	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	14.50	
		100-254-410-0000-910	SUPPLIES OP/MAINT	14.51	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	14.50	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	7.56	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	7.56	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	7.55	
		100-254-410-0000-910	SUPPLIES OP/MAINT	7.56	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	7.56	
		100-254-410-0000-910	SUPPLIES OP/MAINT	153.50	
		100-254-410-0000-910	SUPPLIES OP/MAINT	5.79	
	30783	10/09/2014	EMPLOYEE VENDOR		103.88
		100-266-332-0000-913	TRAVEL	103.88	
	30784	10/09/2014	EMPLOYEE VENDOR		201.30
		203-214-332-0000-004	TRAVEL	2.13	
		203-214-332-0000-010	PSYCHOLOGIST TRAVEL	189.54	
		203-214-332-0000-031	TRAVEL	8.96	
		203-214-332-0000-913	TRAVEL	0.67	
*	30786	10/09/2014	EMPLOYEE VENDOR		243.99
		100-211-332-0000-913	TRAVEL	243.99	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	30787	10/09/2014	3470 RIPLEY AQUARIUM		259.00
		723-272-660-7087-023	FIFTH GRADE	259.00	
*	30789	10/09/2014	5684 SAWSTOP		386.90
		100-115-410-0540-995	EQUIPMENT	386.90	
	30790	10/09/2014	2417 SCAHPERD		115.00
		100-233-332-0000-009	SCH ADM TRAVEL	115.00	
	30791	10/09/2014	3525 SCATA		350.00
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	350.00	
*	30793	10/09/2014	2380 SC DEPT OF JUVENILE JUSTICE		785.74
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	275.10	
		203-121-311-0000-002	INSTRUCTION SERVICES	102.27	
		203-127-311-0000-002	INSTRUCTION SERVICES	3.50	
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	48.11	
		203-121-311-0000-008	INSTRUCTION SERVICES	39.36	
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	216.65	
		203-121-311-0000-002	INSTRUCTION SERVICES	100.75	
	30794	10/09/2014	2383 SC DEPT OF REVENUE		281.86
		600-256-670-0000-002	SALES TAX	31.96	
		600-256-670-0000-003	SALES TAX	24.80	
		600-256-670-0000-004	SALES TAX	19.03	
		600-256-670-0000-007	SALES TAX	4.59	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	31.64	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	38.00	
		600-256-670-0000-010	SALES TAX-ADULT MEALS	17.30	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	24.88	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	22.41	
		600-256-670-0000-023	FOOD SERVICE SALES TAX	9.18	
		600-256-670-0000-024	FOOD SERVICE SALES TAX	58.07	
	30795	10/09/2014	2410 SC DHEC		117.50
		100-121-290-0001-014	STAFF VACCINES	58.75	
		100-122-290-0001-002	STAFF VACCINES	58.75	
	30796	10/09/2014	2445 SCHOOL HEALTH CORP.		172.97
		100-213-410-0000-024	HEALTH SUPPLIES	172.97	
	30797	10/09/2014	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		284.58
		100-111-410-0000-013	SUPPLIES	68.30	
		100-112-410-0000-013	PRIMARY SUPPLIES	216.28	
	30798	10/09/2014	3540 SCHOOL SPECIALTY		131.58
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	131.58	
	30799	10/09/2014	2377 SDE-OFFICE OF TRANSPORTATION		293.20
		100-255-323-0000-008	PUPIL TRANS REPAIRS	181.33	
		100-255-323-0000-002	REPAIRS & MAINTENANCE	57.97	
		100-255-323-0000-002	REPAIRS & MAINTENANCE	53.90	
	30800	10/09/2014	5706 SENN BROTHERS PRODUCE		8,438.50

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-460-4860-003	FOOD-GRANT	1,561.50	
		600-256-460-4860-003	FOOD-GRANT	2,759.00	
		600-256-460-4860-003	FOOD-GRANT	4,118.00	
*	30802	10/09/2014	EMPLOYEE VENDOR		374.50
		723-272-660-7085-023	THIRD GRADE	374.50	
	30803	10/09/2014	1225 SMITH'S FLORIST & GIFTS		186.30
		708-272-660-7230-008	FOOTBALL	99.36	
		708-272-660-7230-008	FOOTBALL	56.70	
		708-272-660-7230-008	FOOTBALL	30.24	
*	30806	10/09/2014	3594 SPANN ROOFING & SHEET METAL		685.00
		100-254-323-0000-024	REPAIRS & MAINTENANCE	685.00	
*	30808	10/09/2014	3628 SUSAN COX		1,500.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	1,500.00	
	30809	10/09/2014	EMPLOYEE VENDOR		153.51
		100-115-332-0000-995	TRAVEL	153.51	
	30810	10/09/2014	5336 TEACH FOR AMERICA--SC		48,000.00
		100-264-314-0000-002	STAFF SVCS - TEACH FOR AMERICA	8,000.00	
		100-264-314-0000-008	STAFF SVCS - TEACH FOR AMERICA	4,000.00	
		100-264-314-0000-009	STAFF SVCS - TEACH FOR AMERICA	20,000.00	
		100-264-314-0000-024	STAFF SVCS - TEACH FOR AMERICA	16,000.00	
	30811	10/09/2014	3648 THE WACCAMAW INDIAN PEOPLE		270.00
		723-272-660-7085-023	THIRD GRADE	270.00	
	30812	10/09/2014	EMPLOYEE VENDOR		129.92
		311-224-332-0000-004	TRAVEL/REGISTRATION FEES	129.92	
*	30815	10/09/2014	1254 TRITEK FIRE & SECURITY, LLC		2,600.00
		100-258-323-0001-024	SECUR REP/MAINT FIRE PREV	2,600.00	
	30816	10/09/2014	5121 UNIFIRST		1,634.22
		100-254-325-0001-002	UNIFORMS	145.90	
		100-254-325-0001-007	UNIFORMS	140.76	
		100-254-325-0001-003	UNIFORMS	164.91	
		100-254-325-0001-004	UNIFORMS	114.44	
		100-254-325-0001-925	UNIFORMS	34.60	
		100-254-325-0001-925	UNIFORMS	33.24	
		100-254-325-0001-010	UNIFORMS	28.34	
		100-254-325-0001-910	UNIFORMS	28.34	
		100-254-325-0000-002	RENTALS	110.20	
		100-254-325-0000-007	RENTALS	124.24	
		100-254-325-0000-003	RENTALS	44.28	
		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	118.18	
		600-256-325-0001-023	UNIFORMS	58.32	
		100-254-325-0000-024	RENTALS	87.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0001-024	UNIFORMS	56.97	
		600-256-325-0001-024	UNIFORMS	99.90	
	30817	10/09/2014	2624 USC - COLUMBIA		5,000.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	1,500.00	
		267-224-312-0001-910	INST.PRO.IMPROV,SERVICE	1,500.00	
		840-224-312-0001-910	TUITION USC	2,000.00	
	30818	10/09/2014	2630 VERIZON WIRELESS		4,505.67
		100-254-340-0000-002	COMMUNICATION	204.45	
		100-254-340-0000-003	COMMUNICATION	56.85	
		100-254-340-0000-004	COMMUNICATION	74.97	
		100-254-340-0000-007	COMMUNICATION	130.42	
		100-254-340-0000-008	COMMUNICATION	183.61	
		100-254-340-0000-009	COMMUNICATION	136.71	
		100-254-340-0000-010	COMMUNICATION	59.78	
		100-254-340-0000-013	COMMUNICATION	81.14	
		100-254-340-0000-014	COMMUNICATION	38.22	
		100-254-340-0000-023	COMMUNICATION	52.32	
		100-254-340-0000-024	COMMUNICATION	187.07	
		100-254-340-0000-030	COMMUNICATION	99.47	
		100-254-340-0000-031	COMMUNICATION	112.10	
		100-254-340-0000-910	COMMUNICATION	2,026.18	
		100-254-340-0000-925	COMMUNICATION	599.59	
		100-254-340-0000-995	COMMUNICATION	76.79	
		100-254-410-0000-910	SUPPLIES OP/MAINT	1.07	
		100-254-410-0000-910	SUPPLIES OP/MAINT	53.99	
		100-255-340-0000-002	COMMUNICATIONS	62.78	
		100-255-340-0000-008	COMMUNICATIONS	66.70	
		100-255-340-0000-024	COMMUNICATIONS	52.32	
		100-255-340-0000-910	COMMUNICATIONS	55.46	
		224-223-340-0000-007	COMMUNICATIONS	34.22	
		600-256-340-0000-910	COMMUNICATIONS	59.46	
*	30820	10/09/2014	EMPLOYEE VENDOR		209.66
		100-145-332-0000-007	HOMEBOUND TRAVEL	209.66	
	30821	10/09/2014	5086 WEBER AND ASSOCIATES, INC.		463.55
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	463.55	
	30822	10/09/2014	3648 WELDON PHILLIPS		125.00
		100-001-910-0000-000	Rentals	125.00	
*	30824	10/17/2014	2736 ANDERSON BROS BANK		250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00	
	30825	10/17/2014	2736 ANDERSON BROS BANK		250.00
		708-272-660-7230-008	FOOTBALL	250.00	
	30826	10/17/2014	2736 ANDERSON BROS BANK		1,950.00
		702-272-660-7230-002	FOOTBALL	1,950.00	
*	30829	10/17/2014	1012 AT&T		169.20
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	169.20	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	30830	10/17/2014	1012 AT&T		1,303.00
		100-254-340-0000-002	COMMUNICATION	270.13	
		100-254-340-0000-003	COMMUNICATION	190.68	
		100-254-340-0000-003	COMMUNICATION	47.67	
		100-254-340-0000-004	COMMUNICATION	127.12	
		100-254-340-0000-007	COMMUNICATION	206.57	
		100-254-340-0000-012	COMMUNICATION	15.89	
		100-254-340-0000-032	COMMUNICATION	15.89	
		100-254-340-0000-910	COMMUNICATION	301.91	
		100-254-340-0000-913	COMMUNICATION	31.78	
		100-254-340-0000-925	COMMUNICATION	15.89	
		600-256-340-0000-910	COMMUNICATIONS	79.47	
*	30833	10/17/2014	1012 AT&T		1,297.23
		100-254-340-0000-023	COMMUNICATION	367.36	
		100-254-340-0000-024	COMMUNICATION	571.55	
		100-254-340-0000-907	COMMUNICATION	20.84	
		100-254-340-0000-910	COMMUNICATION	32.59	
		100-254-340-0000-928	COMMUNICATION	304.89	
	30834	10/17/2014	1012 AT&T		248.60
		100-254-340-0000-995	COMMUNICATION	248.60	
*	30842	10/17/2014	2779 KURTZ BROS. INC.		313.70
		100-233-410-0000-007	SCHOOL ADMINISTRATION SUPPLIES	313.70	
*	30848	10/17/2014	1505 CHARLES M. DRAKE		129.60
		702-272-660-7230-002	FOOTBALL	129.60	
	30849	10/17/2014	5132 CHEERLEADING COMPANY		379.17
		702-272-660-7360-002	CHEERLEADING	379.17	
	30850	10/17/2014	5711 CHRIS HORTON		115.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	115.00	
*	30853	10/17/2014	2873 CITY OF MULLINS		30,000.00
		100-258-395-0000-008	SCHOOL SAFETY OFFICER	10,000.00	
		100-258-395-0000-009	SCHOOL RESOURCR OFFICIER	10,000.00	
		100-258-395-0000-031	MISC PURCHASED SERVICES	10,000.00	
	30854	10/17/2014	5712 CLAY GOODYEAR		115.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	115.00	
*	30856	10/17/2014	5209 DAVE STEVENS		115.20
		708-272-660-7230-008	FOOTBALL	115.20	
*	30860	10/17/2014	2297 DUKE ENERGY PROGRESS		16,509.23
		100-254-470-0010-023	ELECTRICITY-ENERGY	47.60	
		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	237.19	
		100-254-470-0010-023	ELECTRICITY-ENERGY	4,754.70	
		100-254-470-0010-023	ELECTRICITY-ENERGY	284.02	

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		100-254-470-0010-024	ELECTRICITY-ENERGY	8,593.29	
		100-254-470-0010-024	ELECTRICITY-ENERGY	776.24	
		100-254-470-0010-024	ELECTRICITY-ENERGY	262.50	
		100-254-470-0010-907	ELECTRICITY BILLING	370.63	
		100-254-470-0010-907	ELECTRICITY BILLING	24.66	
		100-254-470-0010-922	ELECTRICITY-ENERGY	7.20	
		100-254-470-0010-928	ELECTRICITY-ENERGY	313.52	
		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	
		100-254-470-0010-929	ELECTRICITY-ENERGY	44.82	
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.82	
		600-256-470-0010-023	ELECTRICITY	32.10	
	30861	10/17/2014	1693 ELITE LIGHTING		368.71
		100-254-410-0000-031	SUPPLIES OP/MAINT	15.01	
		100-254-410-0000-008	SUPPLIES OP/MAINT	79.92	
		100-254-410-0000-929	SUPPLIES	29.16	
		100-254-410-0000-925	SUPPLIES OP/MAINT	89.10	
		100-254-410-0000-009	SUPPLIES OP/MAINT	155.52	
	30862	10/17/2014	5093 FIRST TEAM SPORTS		3,604.94
		708-272-660-7052-008	LEO EXPENDITURES	865.46	
		708-272-660-7230-008	FOOTBALL	620.52	
		708-272-660-7240-008	FUND RAISER	0.00	
		708-272-660-7230-008	FOOTBALL	229.18	
		708-272-660-7240-008	FUND RAISER	1,000.00	
		708-272-660-7230-008	FOOTBALL	150.30	
		708-272-660-7240-008	FUND RAISER	0.00	
		708-272-660-7200-008	BASKETBALL	0.00	
		708-272-660-7230-008	FOOTBALL	739.48	
	30863	10/17/2014	1736 FOLLETT SCHOOL SOLUTIONS, INC		1,322.51
		201-114-410-0000-002	SUPPLIES	26.60	
		201-114-410-0000-002	SUPPLIES	1,295.91	
*	30865	10/17/2014	5713 FRANK PERRI		115.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	115.00	
	30866	10/17/2014	1748 FRED RICHBURG		182.70
		708-272-660-7230-008	FOOTBALL	87.30	
		702-272-660-7230-002	FOOTBALL	95.40	
	30867	10/17/2014	3043 GENERAL REVENUE CORPORATION		109.22
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	109.22	
	30868	10/17/2014	1775 GORE'S TIRE SERVICE		608.59
		600-256-323-0000-910	REPAIRS AND MAINENANCE SERVICE	396.35	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	212.24	
	30869	10/17/2014	3097 HOBART SERVICE		219.55
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	75.81	
		600-256-410-0000-003	SUPPLIES	143.74	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	30870	10/17/2014	1827 HORACE MANN INSURANCE COMPANY		8,627.37
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	8,627.37	
	30871	10/17/2014	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
*	30875	10/17/2014	5714 JEFF PARRISH		115.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	115.00	
*	30878	10/17/2014	EMPLOYEE VENDOR		240.98
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	240.98	
	30879	10/17/2014	5210 KEITH A. MOORE		116.10
			708-272-660-7230-008 FOOTBALL	116.10	
	30880	10/17/2014	1989 KENNETH COBB & COMPANY		15,165.00
			100-231-318-0000-910 AUDIT SERVICES	15,165.00	
*	30884	10/17/2014	3230 LEWIS VOORHEES		117.00
			702-272-660-7230-002 FOOTBALL	117.00	
	30885	10/17/2014	2052 LINDA MOOK		1,600.00
			201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	1,600.00	
	30886	10/17/2014	EMPLOYEE VENDOR		398.30
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	41.37	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	43.33	
			100-233-332-0000-024 SCH ADM TRAVEL	313.60	
	30887	10/17/2014	3243 LOWES BUSINESS ACCOUNT		1,159.38
			100-254-410-0000-023 SUPPLIES OP/MAINT	469.91	
			100-254-410-0000-009 SUPPLIES OP/MAINT	689.47	
	30888	10/17/2014	3244 LOWES REHABILITATION SERVICES		36,425.83
			968-126-313-0000-004 SPEECH SERVICES	6,755.83	
			968-126-313-0000-007 SPEECH SERVICES	6,755.83	
			203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	12,250.00	
			968-126-313-0000-009 SPEECH SERVICES	5,332.09	
			968-126-313-0000-010 SPEECH SERVICES	5,332.08	
	30889	10/17/2014	2075 MACK BURGESS		114.30
			708-272-660-7230-008 FOOTBALL	114.30	
*	30892	10/17/2014	2095 MARION COUNTY CLERK OF COURT		1,100.07
			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	157.45	
			100-000-458-0004-000 CHILD SUPPORT LEVY	250.25	
			100-000-458-0004-000 CHILD SUPPORT LEVY	227.50	
	30893	10/17/2014	3299 MEDCO SUPPLY CO.		4,420.79
			849-271-410-0000-002 SUPPLIES - HEALTH GRANT	1,073.65	
			849-271-410-0000-002 SUPPLIES - HEALTH GRANT	79.98	
			849-271-410-0000-002 SUPPLIES - HEALTH GRANT	431.14	
			849-271-410-0000-002 SUPPLIES - HEALTH GRANT	37.19	

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		849-271-410-0000-002	SUPPLIES - HEALTH GRANT	23.94	
		849-271-410-0000-002	SUPPLIES - HEALTH GRANT	210.60	
		849-271-410-0000-002	SUPPLIES - HEALTH GRANT	2,564.29	
*	30899	10/17/2014	EMPLOYEE VENDOR		171.22
		708-272-660-7200-008	BASKETBALL	147.68	
		708-272-660-7270-008	TENNIS-BOYS	23.54	
	30900	10/17/2014	5419 NC STATE EDUC. ASSISTANCE AUTHORITY		166.48
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	166.48	
	30901	10/17/2014	4734 ORBIE J JACOBS		118.80
		708-272-660-7230-008	FOOTBALL	118.80	
	30902	10/17/2014	2237 PALMETTO MEDICAL CARE, LLC		1,040.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	346.67	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	346.67	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	346.66	
	30903	10/17/2014	5134 PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-031	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-913	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-995	REPAIRS & MAINTENANCE	35.00	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-004	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	17.50	
		600-256-323-0000-009	REPAIRS	17.50	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	17.50	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	17.50	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	17.50	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	17.50	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	17.50	
*	30905	10/17/2014	2253 PDC COMMUNICATIONS		958.40
		100-258-410-0000-007	SECURITY SUPPLIES	958.40	
*	30907	10/17/2014	5349 PERFORMANT RECOVERY, INC.		303.72

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		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	153.72	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	150.00	
	30908	10/17/2014	3407 PITNEY BOWES (PURCHASE POWER)		900.00
		100-233-410-0040-002	POSTAGE	900.00	
	30909	10/17/2014	4188 PITNEY BOWES INC		440.64
		100-254-325-0000-002	RENTALS	110.16	
		100-254-325-0000-003	RENTALS	110.16	
		100-254-325-0000-004	RENTALS	110.16	
		100-254-325-0000-007	RENTALS	110.16	
*	30912	10/17/2014	3431 QUALITY CLEANERS		102.60
		100-254-325-0000-010	RENTALS	30.24	
		100-254-325-0000-009	RENTALS	67.61	
		100-254-325-0000-013	RENTALS	4.75	
	30913	10/17/2014	2302 QUALITY FLOORS INC		198.00
		100-254-323-0000-031	REPAIRS & MAINTENANCE	198.00	
	30914	10/17/2014	1193 QUILL CORP.		10,919.00
		100-112-445-1103-004	TECHNOLOGY SUPPLIES	23.86	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	74.65	
		702-272-660-7250-002	ID CARDS	129.57	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	160.63	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	55.07	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	19.25	
		100-112-410-0000-013	PRIMARY SUPPLIES	618.19	
		100-112-410-0000-013	PRIMARY SUPPLIES	318.60	
		100-112-410-0000-013	PRIMARY SUPPLIES	-6.87	
		100-112-410-0000-013	PRIMARY SUPPLIES	6.87	
		100-233-410-0000-995	SUPPLIES	229.00	
		100-233-410-0000-995	SUPPLIES	9.71	
		100-233-410-0000-995	SUPPLIES	67.15	
		100-111-410-0000-013	SUPPLIES	165.17	
		100-112-410-0000-013	PRIMARY SUPPLIES	165.18	
		100-111-410-0000-013	SUPPLIES	64.78	
		100-112-410-0000-013	PRIMARY SUPPLIES	64.76	
		201-112-445-0000-023	TITLE I PRIM T/S SUPPLIES	771.06	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	424.72	
		100-113-445-0000-007	TECHNOLOGY SUPPLIES	499.36	
		704-272-660-7280-004	LIBRARY	413.43	
		704-272-660-7280-004	LIBRARY	8.25	
		704-272-660-7280-004	LIBRARY	12.84	
		704-272-660-7280-004	LIBRARY	16.99	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	142.74	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	22.67	
		100-254-410-0000-004	SUPPLIES OP/MAINT	18.34	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	26.99	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	36.70	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	69.80	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	44.95	

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		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	14.66	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	6.42	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	56.43	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	103.88	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	65.66	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	37.26	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	102.35	
		100-113-445-0000-007	TECHNOLOGY SUPPLIES	32.39	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	37.58	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	74.07	
		100-113-410-0000-009	ELEM SUPPLIES	183.56	
		203-121-410-0000-009	SUPPLIES	40.58	
		203-127-410-0000-009	SUPPLIES / MATERIALS	40.58	
		203-121-410-0000-009	SUPPLIES	15.13	
		203-127-410-0000-009	SUPPLIES / MATERIALS	15.13	
		203-121-410-0000-009	SUPPLIES	23.21	
		203-127-410-0000-009	SUPPLIES / MATERIALS	23.22	
		203-121-410-0000-002	EMH SUPPLIES	237.41	
		203-121-410-0000-002	EMH SUPPLIES	19.42	
		203-122-410-0000-002	TMH SUPPLIES	74.32	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	817.04	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	22.02	
		100-114-410-0000-008	HIGH SCH SUPPLIES	379.99	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	61.55	
		100-254-410-0000-002	SUPPLIES OP/MAINT	129.41	
		100-113-410-0000-009	ELEM SUPPLIES	644.70	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	132.18	
		100-113-410-0000-009	ELEM SUPPLIES	88.44	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	0.00	
		100-114-410-0000-008	HIGH SCH SUPPLIES	723.44	
		100-113-410-0000-009	ELEM SUPPLIES	122.04	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	555.34	
		100-113-410-0000-009	ELEM SUPPLIES	56.62	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	0.00	
		600-256-410-0000-010	SUPPLIES	293.58	
		100-254-410-0000-010	SUPPLIES OP/MAINT	280.79	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	128.49	
		201-112-445-0000-010	TECH AND SOFTWARE SUPPLIES	605.70	
*	30916	10/17/2014	2352 ROBERT DAVIS		525.00
		702-272-660-7230-002	FOOTBALL	175.00	
		707-272-660-7230-007	FOOTBALL	175.00	
		702-272-660-7230-002	FOOTBALL	175.00	
*	30918	10/17/2014	2418 SCANTRON CORP.		810.77
		100-113-410-0000-009	ELEM SUPPLIES	810.77	
	30919	10/17/2014	2382 SC DEPT OF REVENUE		265.53
		100-000-499-0000-000	S.C. TAX LEVY'S	68.75	
		100-000-499-0000-000	S.C. TAX LEVY'S	196.78	

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	30920	10/17/2014	2383 SC DEPT OF REVENUE		2,339.93
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	111.21	
			100-111-410-0000-013 SUPPLIES	18.81	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	177.60	
			100-112-410-0000-010 PRIMARY SUPPLIES	17.39	
			100-112-410-0000-013 PRIMARY SUPPLIES	37.60	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	3.31	
			100-113-410-0000-009 ELEM SUPPLIES	76.48	
			100-113-410-0000-010 ELEM SUPPLIES	148.15	
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	22.03	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	21.28	
			100-114-410-0000-008 HIGH SCH SUPPLIES	83.29	
			100-114-410-0000-024 HIGH SCHOOL SUPP	37.02	
			100-114-410-0003-002 BAND INSTRUCTIONAL SUPPLIES	36.39	
			100-115-410-0000-995 SUPPLIES	86.24	
			100-115-410-0010-995 LPN I SUPPLIES	8.55	
			100-115-410-0013-995 ENTERTAINMENT TECH SUPPLIES	8.78	
			100-139-410-0000-014 EARLY CHILDHOOD SUPPLIES	19.99	
			100-212-410-0000-002 GUIDANCE SUPPLIES	21.98	
			100-213-410-0000-007 HEALTH SERVICES SUPPLIES	36.70	
			100-222-410-0000-003 LIBRARY SUPPLIES	38.67	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	4.06	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	13.09	
			100-233-410-0000-010 SCH ADM SUPPLIES	6.10	
			100-254-410-0000-008 SUPPLIES OP/MAINT	48.91	
			100-254-410-0000-009 SUPPLIES OP/MAINT	207.75	
			100-254-410-0000-995 SUPPLIES OP/MAINT	10.26	
			100-258-410-0000-004 SECURITY SUPPLIES	8.68	
			100-258-410-0000-007 SECURITY SUPPLIES	29.63	
			201-112-410-0000-003 SUPPLIES	101.83	
			201-112-410-0000-013 PRIMARY SUPPLIES	101.83	
			201-114-410-0000-024 TITLE I HS SUPPLIES	131.16	
			201-223-410-0000-910 SUPPLIES	29.07	
			201-224-410-0000-010 SUPPLIES	2.20	
			203-122-410-0000-004 TMH SUPPLIES	46.66	
			358-224-410-0000-910 SUPPLIES	1.91	
			600-256-540-0000-003 EQUIPMENT	270.79	
			702-272-660-7108-002 BAND	50.57	
			708-272-660-7200-008 BASKETBALL	102.98	
			723-272-660-7800-023 CANTEEN	9.83	
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	121.45	
			724-272-660-7825-024 EXPENSES - JAG	14.96	
			795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	14.74	
*	30922	10/17/2014	2442 SCHOLASTIC MAGAZINES		1,318.15
			100-112-410-0000-023 PRIM SUPPLIES	1,021.81	
			100-113-410-0000-023 ELEM SUPPLIES	296.34	
*	30924	10/17/2014	EMPLOYEE VENDOR		100.24
			723-272-660-7401-023 PTO EXPENDITURES	44.72	

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			723-272-660-7401-023 PTO EXPENDITURES	55.52	
	30925	10/17/2014	5641 SPINAL CARE CENTER		360.00
			100-255-690-0001-002 BUS DRIVER PHYSICALS	120.00	
			100-255-690-0001-008 BUS DRIVER PHYSICALS	120.00	
			100-255-690-0001-024 BUS DRIVER PHYSICALS	120.00	
*	30927	10/17/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	30928	10/17/2014	4315 SUBURBAN PROPANE		811.30
			100-254-470-0050-008 ENERGY LP GAS	811.30	
	30929	10/17/2014	3643 TEACHERS PLACEMENT GROUP		1,160.54
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
	30930	10/17/2014	5715 THOMAS ROBINSON		115.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	115.00	
	30931	10/17/2014	5433 TOLEDO PHYSICAL EDUC. SUPPLY		943.18
			937-112-410-0000-010 SUPPLIES	684.00	
			937-112-410-0000-010 SUPPLIES	107.99	
			937-112-410-0000-010 SUPPLIES	151.19	
*	30935	10/17/2014	2615 U.S. DEPT. OF EDUCATION		825.17
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	154.46	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	344.44	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	30936	10/17/2014	4679 VINCENT J OLIVETTI		107.10
			702-272-660-7230-002 FOOTBALL	107.10	
*	30938	10/17/2014	2672 WILLIAM K STEPHENSON, JR.		905.00
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
*	30942	10/17/2014	4340 THE YOUNG GROUP		41,971.20
			100-271-660-0000-002 PUPIL ACT INSURANCE	8,784.00	
			100-271-660-0000-002 PUPIL ACT INSURANCE	1,107.93	
			100-271-660-0000-003 PUPIL ACT INSURANCE	1,107.93	
			100-271-660-0000-004 PUPIL ACT INSURANCE	1,107.93	
			100-271-660-0000-007 PUPIL ACT INSURANCE	1,144.00	
			100-271-660-0000-007 PUPIL ACT INSURANCE	1,107.93	
			100-271-660-0000-008 PUPIL ACT INSURANCE	8,784.00	
			100-271-660-0000-008 PUPIL ACT INSURANCE	1,107.93	
			100-271-660-0000-009 PUPIL ACT INSURANCE	1,144.00	
			100-271-660-0000-009 PUPIL ACT INSURANCE	1,107.93	
			100-271-660-0000-010 PUPIL ACT INSURANCE	1,107.93	
			100-271-660-0000-013 PUPIL ACT INSURANCE	1,107.93	

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		100-271-660-0000-014	PUPIL ACT INSURANCE	1,107.90	
		100-271-660-0000-023	PUPIL ACT INSURANCE	1,107.93	
		100-271-660-0000-024	PUPIL ACT INSURANCE	8,784.00	
		100-271-660-0000-024	PUPIL ACT INSURANCE	1,144.00	
		100-271-660-0000-024	PUPIL ACT INSURANCE	1,107.93	
	30943	10/20/2014	4292 SIMPLIFIED OFFICE SYSTEMS, LLC		279.16
		100-254-323-0017-910	COPIER SETTLEMENTS	279.16	
	30944	10/24/2014	2696 4 IMPRINT, INC.		351.90
		708-272-660-7240-008	FUND RAISER	351.90	
*	30946	10/24/2014	4748 AMAZON.COM		1,156.58
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	13.07	
		100-254-410-0000-910	SUPPLIES OP/MAINT	7.98	
		201-224-410-0000-010	SUPPLIES	61.48	
		100-114-410-0140-008	HIGH SCH ART SUPPLIES	89.99	
		100-114-410-0000-024	HIGH SCHOOL SUPP	139.99	
		100-114-410-0000-024	HIGH SCHOOL SUPP	29.85	
		100-114-410-0000-024	HIGH SCHOOL SUPP	39.95	
		100-114-410-0000-024	HIGH SCHOOL SUPP	163.50	
		100-114-445-0000-024	TECHNOLOGY SUPPLIES	64.95	
		100-114-410-0000-024	HIGH SCHOOL SUPP	12.45	
		100-258-410-0000-913	SECURITY SUPPLIES	37.98	
		201-114-410-0000-024	TITLE I HS SUPPLIES	157.60	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	59.85	
		100-112-445-0000-004	TECHNOLOGY SUPPLIES	231.96	
		723-272-660-7280-023	LIBRARY	45.98	
	30947	10/24/2014	1319 AMERICAN HEART ASSOCIATION		497.00
		707-272-660-7403-007	HOOPS FOR HEARTS	497.00	
	30948	10/24/2014	5690 ANCHOR AUDIO STORE.COM		155.00
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	155.00	
	30949	10/24/2014	2736 ANDERSON BROS BANK		250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00	
	30950	10/24/2014	2736 ANDERSON BROS BANK		300.00
		702-272-660-7230-002	FOOTBALL	300.00	
	30951	10/24/2014	2736 ANDERSON BROS BANK		300.00
		707-272-660-7230-007	FOOTBALL	300.00	
	30952	10/24/2014	2736 ANDERSON BROS BANK		800.00
		708-272-660-7230-008	FOOTBALL	800.00	
	30953	10/24/2014	2736 ANDERSON BROS BANK		300.00
		707-272-660-7230-007	FOOTBALL	300.00	
*	30956	10/24/2014	2756 ATLANTIC COASTAL SUPPLY		170.87
		100-254-410-0000-995	SUPPLIES OP/MAINT	82.71	
		100-254-410-0000-003	SUPPLIES OP/MAINT	88.16	
*	30959	10/24/2014	5494 BI-LO, LLC		845.37

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		237-114-410-0001-008	SUPPLIES	700.00	
		237-114-410-0001-008	SUPPLIES	70.00	
		100-224-410-0000-009	IN-SERVICE AND STAFF TRAINING SUPPL	75.37	
*	30962	10/24/2014	1454 BSN SPORTS INC.		3,892.84
		702-272-660-7130-002	ATHLETICS	2,082.47	
		849-271-410-0000-024	SUPPLIES - HEALTH GRANT	224.25	
		849-271-410-0000-002	SUPPLIES - HEALTH GRANT	224.25	
		724-272-660-7130-024	ATHLETICS	1,361.87	
*	30964	10/24/2014	5670 CALICO INDUSTRIES, INC.		3,274.07
		100-000-170-0000-000	INVENTORY	1,476.47	
		100-000-170-0000-000	INVENTORY	1,797.60	
	30965	10/24/2014	EMPLOYEE VENDOR		110.88
		264-224-332-0000-910	TRAVEL/REGISTRATION FEES	110.88	
	30966	10/24/2014	1478 CAROLINA BIOLOGICAL SUPPLY		555.46
		100-114-410-0006-002	SCIENCE SUPPLIES	485.43	
		100-114-410-0006-002	SCIENCE SUPPLIES	70.03	
*	30968	10/24/2014	5237 CAROLINA TYPEWRITER CO., INC.		125.00
		708-272-660-7560-008	CLUBS-ROTC	125.00	
	30969	10/24/2014	EMPLOYEE VENDOR		229.15
		100-175-332-0000-002	TRAVEL	229.15	
	30970	10/24/2014	EMPLOYEE VENDOR		129.92
		201-223-332-0000-910	TRAVEL	129.92	
*	30972	10/24/2014	1500 CENGAGE LEARNING ACADEMIC		151.20
		100-114-410-0006-002	SCIENCE SUPPLIES	151.20	
*	30974	10/24/2014	EMPLOYEE VENDOR		194.29
		708-272-660-7240-008	FUND RAISER	39.93	
		708-272-660-7240-008	FUND RAISER	90.20	
		708-272-660-7240-008	FUND RAISER	46.10	
		708-272-660-7240-008	FUND RAISER	18.06	
*	30978	10/24/2014	1547 COASTAL SANITARY SUPPLY, INC.		8,252.40
		100-000-170-0000-000	INVENTORY	8,252.40	
	30979	10/24/2014	5695 COLES SHEET METAL		683.54
		100-115-410-0000-995	SUPPLIES	683.54	
	30980	10/24/2014	3648 COLONIAL DORCHESTER		287.00
		724-272-660-7780-024	FIELD TRIPS	287.00	
*	30982	10/24/2014	5678 CUSTOM INK		290.08
		708-272-660-7580-008	CLUBS-TEACHER CADETS	290.08	
*	30984	10/24/2014	EMPLOYEE VENDOR		589.63
		100-232-332-0000-910	TRAVEL	80.90	
		821-224-332-0000-910	TRAVEL/REGISTRATION FEES	508.73	
*	30987	10/24/2014	3898 DEBORAH HEMINGWAY		180.00

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		100-231-490-0000-910	BOARD REFRESHMENTS	180.00	
	30988	10/24/2014	EMPLOYEE VENDOR		131.04
		100-232-332-0000-910	TRAVEL	131.04	
	30989	10/24/2014	1621 DELL		46,207.71
		817-113-445-0001-007	Technology Supplies-c/over	16,442.77	
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	28,626.13	
		201-112-445-0000-010	TECH AND SOFTWARE SUPPLIES	126.29	
		201-112-445-0000-010	TECH AND SOFTWARE SUPPLIES	1,012.52	
	30990	10/24/2014	2297 DUKE ENERGY PROGRESS		31,432.07
		100-254-470-0010-008	ELECTRICITY-ENERGY	14,215.25	
		100-254-470-0010-008	ELECTRICITY-ENERGY	106.26	
		100-254-470-0010-008	ELECTRICITY-ENERGY	167.18	
		100-254-470-0010-008	ELECTRICITY-ENERGY	151.29	
		100-254-470-0010-008	ELECTRICITY-ENERGY	33.06	
		100-254-470-0010-008	ELECTRICITY-ENERGY	36.96	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-008	ELECTRICITY-ENERGY	28.73	
		100-254-470-0010-008	ELECTRICITY-ENERGY	29.21	
		100-254-470-0010-008	ELECTRICITY-ENERGY	704.79	
		100-254-470-0010-008	ELECTRICITY-ENERGY	227.66	
		100-254-470-0010-009	ELECTRICITY-ENERGY	252.66	
		100-254-470-0010-009	ELECTRICITY-ENERGY	85.42	
		100-254-470-0010-009	ELECTRICITY-ENERGY	13.61	
		100-254-470-0010-009	ELECTRICITY-ENERGY	42.60	
		100-254-470-0010-009	ELECTRICITY-ENERGY	3,973.65	
		100-254-470-0010-009	ELECTRICITY-ENERGY	71.96	
		100-254-470-0010-009	ELECTRICITY-ENERGY	213.82	
		100-254-470-0010-010	ELECTRICITY-ENERGY	2,948.76	
		100-254-470-0010-013	ELECTRICITY-ENERGY	4,162.77	
		100-254-470-0010-014	ELECTRICITY-ENERGY	13.45	
		100-254-470-0010-014	ELECTRICITY-ENERGY	1,895.04	
		100-254-470-0010-031	ELECTRICITY-ENERGY	1,231.18	
		100-254-470-0010-031	ELECTRICITY-ENERGY	545.53	
		100-254-470-0010-910	ELECTRICITY-ENERGY	126.61	
		100-254-470-0010-925	ELECTRICITY-ENERGY	127.55	
		100-254-470-0010-927	ELECTRICITY-ENERGY	17.33	
	30991	10/24/2014	5716 EDUCATION INC.		399.00
		100-145-311-0000-002	HOMEBOUND STUDENT SERVICES	399.00	
	30992	10/24/2014	1693 ELITE LIGHTING		486.10
		100-254-410-0000-024	SUPPLIES OP/MAINT	96.88	
		100-254-410-0000-024	SUPPLIES OP/MAINT	64.58	
		600-256-410-0000-004	SUPPLIES	50.38	
		100-254-410-0000-009	SUPPLIES OP/MAINT	24.30	
		100-254-410-0000-008	SUPPLIES OP/MAINT	143.58	
		100-254-410-0000-925	SUPPLIES OP/MAINT	106.38	
*	30997	10/24/2014	5704 ENCORE DATA PRODUCTS, INC		239.00
		100-121-445-0000-002	TECHNOLOGY SUPPLIES	239.00	

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	30998	10/24/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		1,639.14
			100-254-340-0000-995 COMMUNICATION	184.82	
			100-254-340-0000-031 COMMUNICATION	81.81	
			100-254-340-0000-023 COMMUNICATION	111.20	
			100-254-340-0000-024 COMMUNICATION	111.21	
			100-254-340-0000-008 COMMUNICATION	101.99	
			100-254-340-0000-009 COMMUNICATION	101.99	
			100-254-340-0000-010 COMMUNICATION	101.98	
			100-254-340-0000-013 COMMUNICATION	101.98	
			100-254-340-0000-002 COMMUNICATION	123.69	
			100-254-340-0000-003 COMMUNICATION	123.69	
			100-254-340-0000-004 COMMUNICATION	123.69	
			100-254-340-0000-007 COMMUNICATION	123.69	
			100-254-340-0000-910 COMMUNICATION	123.70	
			100-254-340-0000-913 COMMUNICATION	123.70	
	30999	10/24/2014	3004 EXXON/MOBILE		566.29
			100-254-470-0045-022 GASOLINE	84.00	
			100-254-470-0045-022 GASOLINE	56.14	
			100-254-470-0045-925 GASOLINE	426.15	
	31000	10/24/2014	5697 EZ WAY, INC.		184.63
			100-115-410-0010-995 LPN I SUPPLIES	92.31	
			100-115-410-0011-995 LPN II SUPPLIES	92.32	
	31001	10/24/2014	5093 FIRST TEAM SPORTS		479.92
			708-272-660-7200-008 BASKETBALL	469.40	
			708-272-660-7230-008 FOOTBALL	10.52	
	31002	10/24/2014	4990 FLEUR DE LIS FLORIST		325.40
			702-272-660-7410-002 SPECIAL PR ACCT.	47.20	
			702-272-660-7410-002 SPECIAL PR ACCT.	47.20	
			702-272-660-7230-002 FOOTBALL	231.00	
*	31004	10/24/2014	1736 FOLLETT SCHOOL SOLUTIONS, INC		156.21
			702-272-660-7280-002 LIBRARY	156.21	
	31005	10/24/2014	1738 FOOD LION		530.20
			707-272-660-7080-007 PICTURE	0.00	
			707-272-660-7175-007 CONCESSIONS	92.43	
			707-272-660-7215-007 EXTRA CURRICULAR	0.00	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	356.49	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	81.28	
*	31007	10/24/2014	4851 FRANKLIN BAKING CO.		6,612.44
			600-256-460-0000-002 FOOD	737.80	
			600-256-460-0000-003 FOOD	831.05	
			600-256-460-0000-004 FOOD	559.00	
			600-256-460-0000-007 FOOD	665.92	
			600-256-460-0000-008 FOOD	802.64	
			600-256-460-0000-009 FOOD	447.40	
			600-256-460-0000-010 FOOD	457.40	

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			600-256-460-0000-013 FOOD	423.40	
			600-256-460-0000-014 FOOD	84.20	
			600-256-460-0000-023 FOOD SERVICE FOOD	822.90	
			600-256-460-0000-024 FOOD SERVICE FOOD	780.73	
*	31011	10/24/2014	1773 GOPHER		2,404.22
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	1,178.18	
			707-272-660-7380-007 P. E. UNIFORMS	1,226.04	
	31012	10/24/2014	1776 GOVCONNECTION, INC.		351.00
			100-266-445-0000-910 TECHNOLOGY SUPPLIES	351.00	
	31013	10/24/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY		13,981.46
			100-254-321-0000-995 WATER	88.54	
			100-254-321-0000-030 WATER	28.28	
			100-254-329-0000-030 GARBAGE SERVICES	79.00	
			100-254-321-0000-933 WATER	28.28	
			100-254-321-0000-925 WATER	26.76	
			100-254-321-0000-008 WATER	1,616.99	
			100-254-321-0000-009 WATER	393.73	
			100-254-321-0000-009 WATER	12.80	
			100-254-321-0000-010 WATER	436.47	
			100-254-321-0000-010 WATER	39.81	
			100-254-321-0000-013 WATER	552.02	
			100-254-321-0000-013 WATER	12.80	
			100-254-321-0000-014 WATER	144.71	
			100-254-321-0000-014 WATER	12.80	
			100-254-321-0000-031 WATER	92.04	
			100-254-321-0000-925 WATER	21.26	
			100-254-321-0000-927 WATER	19.40	
			100-254-321-1000-008 WATER-ATHLETICS	22.60	
			100-254-321-1000-008 WATER-ATHLETICS	34.00	
			100-254-329-0000-008 GARBAGE SERVICES	1,068.08	
			100-254-329-0000-009 GARBAGE SERVICES	534.04	
			100-254-329-0000-010 GARBAGE SERVICES	534.04	
			100-254-329-0000-013 GARBAGE SERVICES	269.21	
			100-254-329-0000-014 GARBAGE SERVICES	269.21	
			100-254-329-0000-031 GARBAGE SERVICES	269.21	
			100-254-329-0000-927 GARBAGE/SANITATION	26.42	
			100-254-321-0000-002 WATER	607.86	
			100-254-321-0000-002 WATER	23.98	
			100-254-321-0000-003 WATER	107.11	
			100-254-321-0000-003 WATER	298.64	
			100-254-321-0000-003 WATER	248.09	
			100-254-321-0000-003 WATER	175.14	
			100-254-321-0000-003 WATER	166.30	
			100-254-321-0000-004 WATER	222.16	
			100-254-321-0000-004 WATER	409.82	
			100-254-321-0000-007 WATER	243.44	
			100-254-321-0000-007 WATER	219.50	
			100-254-321-0000-012 WATER	476.12	
			100-254-321-0000-012 WATER	11.83	

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			100-254-321-0000-012 WATER	71.22	
			100-254-321-0000-910 WATER	28.28	
			100-254-321-0000-910 WATER	11.83	
			100-254-321-0000-910 WATER	71.26	
			100-254-321-0000-913 WATER	34.22	
			100-254-329-0000-002 GARBAGE SERVICES	547.57	
			100-254-329-0000-003 GARBAGE SERVICES	380.38	
			100-254-329-0000-004 GARBAGE SERVICES	380.38	
			100-254-329-0000-007 GARBAGE SERVICES	380.38	
			100-254-329-0000-012 GARBAGE SERVICES	169.89	
			100-254-329-0000-032 GARBAGE SERVICES	124.95	
			100-254-329-0000-910 GARBAGE SERVICES	124.95	
			100-254-329-0000-913 GARBAGE SERVICES	124.95	
			600-256-329-0000-002 OTHER PROPERTY SERVICES	547.57	
			600-256-329-0000-003 OTHER PROPERTY SERVICES	380.38	
			600-256-329-0000-004 OTHER PROPERTY SERVICES	380.38	
			600-256-329-0000-007 OTHER PROPERTY SERVICES	380.38	
	31014	10/24/2014	1794 HAL LEONARD		265.00
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	265.00	
	31015	10/24/2014	1812 HEINEMANN		1,210.00
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	781.00	
			358-112-410-0000-023 READING PRIM SUPPLIES	429.00	
	31016	10/24/2014	3992 HERALD OFFICE SYSTEMS		760.10
			100-126-445-0000-013 TECH & SOFTWARE SUPPLIES	454.99	
			100-254-323-0000-010 REPAIRS & MAINTENANCE	208.13	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	96.98	
*	31018	10/24/2014	1819 HI TEC SIGNS, INC		123.12
			100-254-410-0000-008 SUPPLIES OP/MAINT	123.12	
	31019	10/24/2014	5515 HOFFMAN MECHANICAL SOLUTIONS		3,144.87
			100-254-323-0000-009 REPAIRS & MAINTENANCE	2,495.00	
			100-254-323-0000-009 REPAIRS & MAINTENANCE	649.87	
	31020	10/24/2014	5157 HUDL		2,399.00
			708-272-660-7230-008 FOOTBALL	400.00	
			708-272-660-7230-008 FOOTBALL	1,599.00	
			708-272-660-7230-008 FOOTBALL	400.00	
	31021	10/24/2014	4006 HYMAN PAPER COMPANY		2,453.77
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	162.29	
			600-256-410-0000-014 SUPPLIES	31.61	
			600-256-410-0000-013 SUPPLIES	309.70	
			600-256-410-0000-010 SUPPLIES	313.76	
			600-256-410-0000-009 SUPPLIES	429.34	
			600-256-410-0000-008 SUPPLIES	510.88	
			600-256-410-0000-003 SUPPLIES	170.41	
			600-256-410-0000-004 SUPPLIES	190.76	
			600-256-410-0000-007 SUPPLIES	187.74	
			600-256-410-0000-002 SUPPLIES	147.28	

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	31022	10/24/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		798.12
			100-254-410-0000-002 SUPPLIES OP/MAINT	85.32	
			100-254-410-0000-003 SUPPLIES OP/MAINT	712.80	
	31023	10/24/2014	4012 IXL LEARNING		840.00
			201-114-345-0000-024 TITLE I H/S MAP TESTING	840.00	
	31024	10/24/2014	4947 JAG-NATIONAL CENTER		1,625.00
			862-224-332-0000-024 JAG IMPV INST TRAVEL	1,625.00	
	31025	10/24/2014	5718 JAMES MCMILLIAN		124.20
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	124.20	
*	31034	10/24/2014	3166 JOHNSTONE SUPPLY		120.23
			100-254-410-0000-024 SUPPLIES OP/MAINT	120.23	
*	31040	10/24/2014	2014 LAKESHORE LEARNING MATERIALS		589.17
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	589.17	
*	31043	10/24/2014	4062 LDH SPORTS & MORE LLC		579.96
			708-272-660-7263-008 EXPENSES-SPORTS MEDICINE	579.96	
	31044	10/24/2014	3223 LAZEL		107.95
			100-127-410-0000-010 LD SUPPLIES	107.95	
*	31046	10/24/2014	3227 LEVAN MITCHELL		142.60
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	82.80	
			702-272-660-7230-002 FOOTBALL	59.80	
*	31048	10/24/2014	4729 LIGHTHOUSE TOURS		1,750.00
			862-224-332-0000-024 JAG IMPV INST TRAVEL	1,750.00	
*	31050	10/24/2014	3256 MALCOLMS		647.96
			100-254-470-0045-925 GASOLINE	52.50	
			100-254-470-0045-925 GASOLINE	63.82	
			100-254-470-0045-925 GASOLINE	64.70	
			100-254-470-0045-925 GASOLINE	30.22	
			100-254-470-0045-925 GASOLINE	55.00	
			100-254-470-0045-002 GASOLINE	46.00	
			100-254-470-0045-925 GASOLINE	27.23	
			100-254-470-0045-925 GASOLINE	64.60	
			100-254-470-0045-925 GASOLINE	39.50	
			100-254-470-0045-925 GASOLINE	25.01	
			100-254-470-0045-925 GASOLINE	64.88	
			100-254-470-0045-925 GASOLINE	33.00	
			100-117-470-0045-008 DRIVERS ED GASOLINE	40.50	
			100-117-470-0045-024 DRIVERS ED GASOLINE	41.00	
	31051	10/24/2014	1139 MARION CHAMBER OF COMMERCE		270.00
			100-233-410-0000-995 SUPPLIES	270.00	
	31052	10/24/2014	2101 MARION COUNTY TREASURER		1,585.00
			100-254-323-0000-008 REPAIRS & MAINTENANCE	250.00	
			100-254-323-0000-023 REPAIRS & MAINTENANCE	250.00	

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		100-254-323-0000-023	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-001	SP BRANCH REPAIRS/MAINTENANCE	35.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	50.00	
		100-254-323-0000-928	REPAIRS & MAINTENANCE	250.00	
		100-254-640-0000-910	DUES & FEES	250.00	
*	31054	10/24/2014	2122 MARRIOTT		1,392.16
		862-224-332-0000-024	JAG IMPV INST TRAVEL	1,392.16	
*	31056	10/24/2014	2131 MAVERICKLABEL.COM		468.26
		203-223-410-0000-913	SUPV. SUPPLIES	468.26	
	31057	10/24/2014	3299 MEDCO SUPPLY CO.		2,150.60
		708-272-660-7200-008	BASKETBALL	1,409.33	
		708-272-660-7200-008	BASKETBALL	210.60	
		708-272-660-7200-008	BASKETBALL	16.85	
		708-272-660-7200-008	BASKETBALL	9.17	
		708-272-660-7200-008	BASKETBALL	7.92	
		708-272-660-7200-008	BASKETBALL	386.63	
		708-272-660-7200-008	BASKETBALL	110.10	
	31058	10/24/2014	EMPLOYEE VENDOR		308.78
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	190.62	
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	118.16	
*	31064	10/24/2014	1160 MIRIAM HAYES		294.00
		856-390-311-0000-030	ZUMBA INSTRUCTOR	294.00	
	31065	10/24/2014	4079 M & M PRINTING AND GRAPHICS		497.76
		100-257-360-0000-910	PRINTING	497.76	
	31066	10/24/2014	3317 MONTESSORI OUTLET, INC.		3,597.63
		201-112-410-0000-003	SUPPLIES	798.81	
		201-112-410-0000-013	PRIMARY SUPPLIES	798.82	
		201-112-410-0000-023	TITLE I PRIM SUPPLIES	2,000.00	
	31067	10/24/2014	2174 MOUNTAIN EMPIRE PROMOTIONS		13,349.70
		704-272-660-7401-004	PTO	13,349.70	
	31068	10/24/2014	5692 MULTI-HEALTH SYSTEMS, INC.		316.44
		203-121-410-0000-007	EMH SUPPLIES	88.60	
		203-127-410-0000-013	SUPPLIES	158.22	
		204-127-410-0000-023	SUPPLIES	69.62	
	31069	10/24/2014	3341 NASSP		780.00
		201-113-410-0000-009	SUPPLIES	780.00	
	31070	10/24/2014	EMPLOYEE VENDOR		155.23
		100-266-332-0000-913	TRAVEL	155.23	
	31071	10/24/2014	2200 NCS PEARSON, INC.		833.94
		204-127-410-0000-002	SUPPLIES	277.98	
		204-127-410-0000-007	SUPPLIES	277.98	
		204-127-410-0000-023	SUPPLIES	277.98	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	31073	10/24/2014	5092 OFFICE MAX		11,549.97
		100-000-170-0000-000	INVENTORY	11,131.35	
		100-000-170-0000-000	INVENTORY	418.62	
	31074	10/24/2014	3367 OMNI CHEER		381.35
		708-272-660-7360-008	CHEERLEADERS	381.35	
	31075	10/24/2014	2226 ONE ON ONE LEARNING		2,415.00
		702-272-660-7070-002	PSAT-GUIDANCE	2,415.00	
	31076	10/24/2014	2229 ORIENTAL TRADING COMPANY, INC.		457.74
		100-115-410-0000-995	SUPPLIES	251.47	
		704-272-660-7401-004	PTO	206.27	
	31077	10/24/2014	2256 PEARSON EDUCATION		260.47
		100-114-410-0006-002	SCIENCE SUPPLIES	260.47	
	31078	10/24/2014	2272 PEPSI BOTTLING VENTURES		748.46
		708-272-660-7200-008	BASKETBALL	549.31	
		600-256-460-0000-002	FOOD	305.80	
		600-256-460-0000-002	FOOD	259.20	
		600-256-460-0000-008	FOOD	-365.85	
	31079	10/24/2014	2273 PET DAIRY		24,076.08
		600-256-460-0000-002	FOOD	1,313.66	
		600-256-460-0000-003	FOOD	4,583.70	
		600-256-460-0000-004	FOOD	2,778.72	
		600-256-460-0000-007	FOOD	2,206.12	
		600-256-460-0000-008	FOOD	838.40	
		600-256-460-0000-009	FOOD	2,260.68	
		600-256-460-0000-010	FOOD	2,319.35	
		600-256-460-0000-013	FOOD	2,936.01	
		600-256-460-0000-014	FOOD	901.46	
		600-256-460-0000-023	FOOD SERVICE FOOD	2,703.66	
		600-256-460-0000-024	FOOD SERVICE FOOD	1,234.32	
	31080	10/24/2014	2278 PIGGLY WIGGLY #154		105.86
		100-115-410-0096-995	FOOD SERVICE SUPPLIES	87.78	
		600-256-460-0000-003	FOOD	18.08	
	31081	10/24/2014	3407 PITNEY BOWES (PURCHASE POWER)		542.00
		100-233-410-0040-010	POSTAGE	542.00	
	31082	10/24/2014	4188 PITNEY BOWES INC		109.06
		100-233-410-0040-004	POSTAGE	109.06	
	31083	10/24/2014	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		6,560.20
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	6,560.20	
	31084	10/24/2014	3424 PRO-ED		147.40
		203-214-410-0000-913	SUPPLIES	147.40	
	31085	10/24/2014	2299 PSAT/NMSQT		364.00
		707-272-660-7070-007	PSAT/NMSQT	364.00	

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31086	10/24/2014	2299 PSAT/NMSQT		560.00
	702-272-660-7070-002	PSAT-GUIDANCE	560.00	
31087	10/24/2014	3431 QUALITY CLEANERS		137.59
	100-254-325-0000-009	RENTALS	67.61	
	100-254-325-0000-010	RENTALS	30.24	
	100-254-325-0000-013	RENTALS	4.75	
	100-254-325-0000-013	RENTALS	4.75	
	100-254-325-0000-010	RENTALS	30.24	
31088	10/24/2014	1193 QUILL CORP.		11,218.28
	100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	1,110.67	
	100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	-1,110.67	
	100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	29.15	
	100-112-410-0000-010	PRIMARY SUPPLIES	430.90	
	100-113-410-0000-010	ELEM SUPPLIES	430.91	
	100-112-410-0000-010	PRIMARY SUPPLIES	-135.00	
	100-113-410-0000-010	ELEM SUPPLIES	-135.00	
	100-112-410-0000-010	PRIMARY SUPPLIES	135.00	
	100-113-410-0000-010	ELEM SUPPLIES	135.00	
	100-113-410-0000-009	ELEM SUPPLIES	29.33	
	203-121-410-0000-009	SUPPLIES	197.19	
	203-127-410-0000-009	SUPPLIES / MATERIALS	197.20	
	203-121-410-0000-009	SUPPLIES	3.66	
	203-127-410-0000-009	SUPPLIES / MATERIALS	3.67	
	203-121-410-0000-009	SUPPLIES	72.92	
	203-127-410-0000-009	SUPPLIES / MATERIALS	72.92	
	203-121-410-0000-002	EMH SUPPLIES	61.54	
	203-121-410-0000-002	EMH SUPPLIES	14.68	
	203-121-410-0000-002	EMH SUPPLIES	215.98	
	203-122-410-0000-002	TMH SUPPLIES	107.99	
	203-122-410-0000-002	TMH SUPPLIES	86.39	
	100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	112.82	
	203-121-410-0000-002	EMH SUPPLIES	121.61	
	203-121-445-0000-002	TECH & SWOFTWARE SUPPLIES	43.19	
	100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	82.61	
	100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	123.10	
	100-113-410-0000-009	ELEM SUPPLIES	705.97	
	100-113-410-0000-009	ELEM SUPPLIES	80.89	
	100-113-410-0000-009	ELEM SUPPLIES	167.57	
	100-114-410-0000-024	HIGH SCHOOL SUPP	126.56	
	100-114-410-0000-024	HIGH SCHOOL SUPP	356.98	
	100-254-410-0000-013	SUPPLIES OP/MAINT	118.69	
	100-254-410-0000-013	SUPPLIES OP/MAINT	91.69	
	100-112-410-0000-010	PRIMARY SUPPLIES	151.39	
	100-113-410-0000-010	ELEM SUPPLIES	151.39	
	100-212-445-0000-007	TECHNOLOGY SUPPLIES	132.11	
	100-212-445-0000-007	TECHNOLOGY SUPPLIES	33.03	
	311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	158.25	
	311-224-445-0000-910	TECH & SOFTWARE SUPPLIES	78.93	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-231-410-0000-910 BD EDUCATION SUPPLIES	0.00	
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	17.26	
			100-113-410-0000-009 ELEM SUPPLIES	329.02	
			100-254-410-0000-009 SUPPLIES OP/MAINT	60.44	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	124.70	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	33.04	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	163.91	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	26.17	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	126.53	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	41.80	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	33.76	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	59.61	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	33.04	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	90.59	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	450.49	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	1,110.67	
			100-114-410-0000-024 HIGH SCHOOL SUPP	841.37	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	109.58	
			100-114-410-0000-008 HIGH SCH SUPPLIES	699.78	
			100-254-410-0000-008 SUPPLIES OP/MAINT	545.98	
			100-114-410-0000-008 HIGH SCH SUPPLIES	323.68	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	112.90	
			100-114-410-0000-008 HIGH SCH SUPPLIES	11.51	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	201.94	
			201-114-445-0000-008 TECHNOLOGY SUPPLIES	879.30	
	31089	10/24/2014	EMPLOYEE VENDOR		124.32
			311-224-332-0000-007 TRAVEL/REGISTRATION FEES	124.32	
*	31092	10/24/2014	2352 ROBERT DAVIS		175.00
			702-272-660-7230-002 FOOTBALL	175.00	
	31093	10/24/2014	3486 RYDIN SIGN & DECAL		462.83
			100-254-410-0000-008 SUPPLIES OP/MAINT	462.83	
*	31096	10/24/2014	4882 SCASP		150.00
			203-214-332-0000-913 TRAVEL	150.00	
	31097	10/24/2014	3490 SCE&G		1,202.01
			100-254-470-0015-995 ENERGY GAS METER	44.64	
			100-254-470-0015-995 ENERGY GAS METER	69.95	
			100-254-470-0015-012 ENERGY GAS METER	20.28	
			100-254-470-0015-925 ENERGY GAS METER	79.50	
			100-254-470-0015-003 ENERGY GAS METER	229.32	
			100-254-470-0015-004 ENERGY GAS METER	168.37	
			100-254-470-0015-002 ENERGY GAS METER	102.46	
			100-254-470-0015-007 ENERGY GAS METER	421.74	
			100-254-470-0015-032 ENERGY GAS METER	40.82	
			100-254-470-0015-913 ENERGY GAS METER	24.93	
	31098	10/24/2014	2440 SCHOLASTIC BOOK FAIRS		3,093.28
			704-272-660-7280-004 LIBRARY	3,093.28	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	31099	10/24/2014	2442 SCHOLASTIC MAGAZINES		648.12
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	461.34	
			707-272-660-7370-007 ART CLUB	186.78	
	31100	10/24/2014	2445 SCHOOL HEALTH CORP.		145.68
			707-272-660-7380-007 P. E. UNIFORMS	145.68	
	31101	10/24/2014	3557 SEVEN OAKS DOORS & HARDWARE INC.		650.92
			100-254-410-0000-010 SUPPLIES OP/MAINT	650.92	
*	31104	10/24/2014	4894 SHAWN JOHNSON		135.83
			100-231-332-0000-910 TRAVEL	135.83	
	31105	10/24/2014	2505 SOLES INDUSTRIAL ELECTRIC, INC		11,753.00
			100-254-323-0000-008 REPAIRS & MAINTENANCE	11,753.00	
	31106	10/24/2014	3594 SPANN ROOFING & SHEET METAL		1,598.50
			100-254-323-0000-008 REPAIRS & MAINTENANCE	1,307.50	
			100-254-323-0000-024 REPAIRS & MAINTENANCE	291.00	
*	31108	10/24/2014	EMPLOYEE VENDOR		246.40
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	123.20	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	123.20	
	31109	10/24/2014	4913 STUMPS		120.94
			702-272-660-7700-002 STUDENT COUNCIL	120.94	
*	31111	10/24/2014	4317 SUNBELT RENTALS		1,068.96
			100-254-325-0000-024 RENTALS	1,068.96	
*	31113	10/24/2014	2570 TERMINIX SERVICE, INC.		774.00
			100-254-323-0000-003 REPAIRS & MAINTENANCE	481.00	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	293.00	
*	31116	10/24/2014	1254 TRITEK FIRE & SECURITY, LLC		204.50
			100-258-323-0000-024 SECURITY REPAIRS & MAINTENANCE	204.50	
*	31119	10/24/2014	2623 USA TESTPREP, INC.		1,187.54
			201-114-345-0000-024 TITLE I H/S MAP TESTING	1,187.54	
	31120	10/24/2014	2616 U.S. FOODS		896.76
			600-256-462-0000-002 COMMODITIES DISTRB CHRG	80.56	
			600-256-462-0000-003 COMMODITIES DISTRB CHRG	127.20	
			600-256-462-0000-004 COMMODITIES DISTRB CHRG	93.28	
			600-256-462-0000-007 COMMODITIES DISTRB CHRG	72.08	
			600-256-462-0000-008 COMMODITY CHARGES	86.92	
			600-256-462-0000-009 COMMODITY CHARGES	82.68	
			600-256-462-0000-010 COMMODITY CHARGES	78.44	
			600-256-462-0000-013 COMMODITY CHARGES	99.64	
			600-256-462-0000-014 COMMODITY CHARGES	36.04	
			600-256-462-0000-023 FOOD SERVICE COMMOD CHG	69.96	
			600-256-462-0000-024 FOOD SERVICE COMMOD CHG	69.96	
	31121	10/24/2014	2616 U.S. FOODS		174,769.52
			100-147-410-0460-023 4K SNACKS	137.32	

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		100-254-410-0000-910 SUPPLIES OP/MAINT	122.26	
		100-147-410-0460-003 4K SNACKS	97.44	
		100-147-410-0460-003 4K SNACKS	123.84	
		100-147-410-0460-003 4K SNACKS	88.84	
		100-147-410-0460-003 4K SNACKS	157.20	
		703-272-660-7080-003 PICTURE ACCT.	63.38	
		100-147-410-0460-003 4K SNACKS	159.98	
		704-272-660-7407-004 SNACK ACCT	361.47	
		704-272-660-7407-004 SNACK ACCT	99.60	
		201-188-410-0010-010 SUPPLIES / MATERIALS	90.79	
		600-256-410-0000-002 SUPPLIES	1,133.88	
		600-256-410-0000-003 SUPPLIES	1,407.03	
		600-256-410-0000-004 SUPPLIES	1,445.80	
		600-256-410-0000-007 SUPPLIES	806.07	
		600-256-410-0000-008 SUPPLIES	738.67	
		600-256-410-0000-009 SUPPLIES	1,643.00	
		600-256-410-0000-010 SUPPLIES	750.16	
		600-256-410-0000-013 SUPPLIES	1,079.35	
		600-256-410-0000-014 SUPPLIES	305.92	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	576.60	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,031.59	
		600-256-460-0000-002 FOOD	15,780.21	
		600-256-460-0000-003 FOOD	27,362.67	
		600-256-460-0000-004 FOOD	17,774.65	
		600-256-460-0000-007 FOOD	15,212.82	
		600-256-460-0000-008 FOOD	12,584.56	
		600-256-460-0000-009 FOOD	15,681.76	
		600-256-460-0000-010 FOOD	10,295.90	
		600-256-460-0000-013 FOOD	13,855.36	
		600-256-460-0000-014 FOOD	4,413.98	
		600-256-460-0000-023 FOOD SERVICE FOOD	14,570.45	
		600-256-460-0000-024 FOOD SERVICE FOOD	14,487.57	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	154.11	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	175.29	
31122	10/24/2014	2616 U.S. FOODS		273.64
		704-272-660-7407-004 SNACK ACCT	58.77	
		704-272-660-7407-004 SNACK ACCT	30.31	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	184.56	
31123	10/24/2014	2635 VISA		359.08
		821-212-410-0000-002 SUPPLIES	105.36	
		821-212-445-0000-002 TECHNOLOGY SUPPLIES	35.58	
		821-114-410-0005-008 SUPPLIES	43.01	
		100-147-410-0000-003 SUPPLIES	64.67	
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	181.26	
		311-224-332-0000-010 TRAVEL/REGISTRATION FEES	17.50	
		311-224-332-0000-010 TRAVEL/REGISTRATION FEES	290.70	
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	-379.00	
31124	10/24/2014	2635 VISA		672.53

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00	
		702-272-660-7108-002	BAND	25.00	
		702-272-660-7405-002	SCIENCE CLUB	25.00	
		702-272-660-7405-002	SCIENCE CLUB	25.00	
		356-182-332-0000-030	TRAVEL	98.79	
		356-182-332-0000-030	TRAVEL	98.79	
		356-182-332-0000-030	TRAVEL	98.79	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	178.08	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	178.08	
		100-264-332-0000-910	TRAVEL	-130.00	
	31125	10/24/2014	2635 VISA		916.14
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	318.71	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	218.12	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	109.87	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	137.11	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	132.33	
	31126	10/24/2014	2635 VISA		2,785.81
		100-114-410-0000-024	HIGH SCHOOL SUPP	53.95	
		100-114-445-0000-024	TECHNOLOGY SUPPLIES	0.00	
		100-114-410-0000-024	HIGH SCHOOL SUPP	243.25	
		100-114-445-0000-024	TECHNOLOGY SUPPLIES	107.89	
		600-256-410-4860-003	SUPPLIES-GRANT	142.37	
		708-272-660-7580-008	CLUBS-TEACHER CADETS	317.80	
		100-127-410-0000-003	LD INSTRUCTIONAL SUPPLIES	132.82	
		100-263-410-0000-910	INFORMATION SV SUPPLIES	745.16	
		100-115-410-0010-995	LPN I SUPPLIES	117.86	
		100-232-332-0000-910	TRAVEL	185.00	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	53.73	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	58.06	
		600-256-332-0000-910	FOOD SERVICE TRAVEL	577.92	
		707-272-660-7421-007	LIVING HISTORY	25.00	
		707-272-660-7421-007	LIVING HISTORY	25.00	
*	31129	10/24/2014	2674 WILLIAM V. MACGILL & CO.		1,128.39
		100-213-410-0000-008	HEALTH SUPPLIES	531.20	
		100-213-410-0000-010	HEALTH SUPPLIES	597.19	
	31130	10/24/2014	3757 WORLD'S FINEST CHOCOLATE, INC.		4,605.60
		707-272-660-7550-007	BETA CLUB	1,545.30	
		707-272-660-7550-007	BETA CLUB	3,060.30	
*	31133	10/28/2014	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.26
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	30.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	31.26	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	128.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	63.00	
	31134	10/28/2014	2755 ASSOCIATION & SOCIETY INSURANCE		132.50
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
	31135	10/28/2014	4750 CANNADY AGENCY, INC.		259.06
		100-000-455-0019-000	CANNADY AGENCY	109.06	
		100-000-457-0074-000	TSA CANNADY	150.00	
	31136	10/28/2014	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000	CENTRAL UNITED LIFE	456.98	
	31137	10/28/2014	1553 COLONIAL LIFE		401.56
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	401.56	
	31138	10/28/2014	1720 FBMC		847.46
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	847.46	
	31139	10/28/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS		215.52
		100-000-458-0001-000	FBMC SC MONEYPLUS	215.52	
	31140	10/28/2014	3043 GENERAL REVENUE CORPORATION		109.22
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	109.22	
	31141	10/28/2014	1827 HORACE MANN INSURANCE COMPANY		8,447.37
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	8,447.37	
	31142	10/28/2014	1829 HORACE MANN LIFE INSURANCE COMPANY		1,311.48
		100-000-461-0003-000	OTHER BENEFITS	1,311.48	
	31143	10/28/2014	1114 HORACE MANN INSURANCE CO.		2,509.11
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,509.11	
	31144	10/28/2014	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	31145	10/28/2014	4004 HUMANA SPECIALTY BENEFITS		212.04
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	212.04	
*	31147	10/28/2014	1948 JOY S. GOODWIN-CHAPTER 13 TRUSTEE		140.00
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	140.00	
	31148	10/28/2014	1130 KINGSTON PLANTATION		208.68
		702-272-660-7380-002	P.E. ACCT	208.68	
	31149	10/28/2014	4054 LAMBERT BENEFITS & SERVICES		720.68
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	720.68	
	31150	10/28/2014	4064 LEGALSHIELD		428.48
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	428.48	
	31151	10/28/2014	2095 MARION COUNTY CLERK OF COURT		1,100.07
		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	157.45	
		100-000-458-0004-000	CHILD SUPPORT LEVY	250.25	
		100-000-458-0004-000	CHILD SUPPORT LEVY	227.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	31152	10/28/2014	1801 MASSMUTUAL RETIREMENT SERVICES		1,136.45
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	688.52	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	447.93	
	31153	10/28/2014	2145 METLIFE		1,488.05
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	912.37	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	575.68	
*	31156	10/28/2014	5419 NC STATE EDUC. ASSISTANCE AUTHORITY		166.48
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	166.48	
*	31158	10/28/2014	5008 NTA LIFE		2,234.00
			100-000-455-0018-000 NATIONAL TEACHERS	2,234.00	
	31159	10/28/2014	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	
*	31162	10/28/2014	3762 (SC)2 CONFERENCE		210.00
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	210.00	
	31163	10/28/2014	3762 (SC)2 CONFERENCE		210.00
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	210.00	
	31164	10/28/2014	2417 SCAHPERD		135.00
			702-272-660-7380-002 P.E. ACCT	135.00	
	31165	10/28/2014	2373 SC BUDGET & CONTROL BOARD		470,824.88
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	7,070.20	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,036.44	
			100-000-455-0000-000 BC/BS DEDUCTIONS	103,864.36	
			100-000-455-0001-000 DEPENDENT LIFE-CHILD	292.64	
			100-000-455-0030-000 VISION EYE MED	4,237.76	
			100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,468.24	
			100-000-456-0059-000 TOBACCO SURCHARGE	3,740.00	
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,006.18	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	332,870.96	
			100-000-498-0000-000 STATE LIFE INSURANCE	11,238.10	
	31166	10/28/2014	3529 SCCTM		1,155.00
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	145.00	
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	145.00	
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	145.00	
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	145.00	
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	145.00	
			201-224-332-0000-008 TRAVEL/REGISTRATION FEES	145.00	
			201-224-332-0000-008 TRAVEL/REGISTRATION FEES	105.00	
			201-223-332-0000-910 TRAVEL	180.00	
	31167	10/28/2014	2382 SC DEPT OF REVENUE		286.16
			100-000-499-0000-000 S.C. TAX LEVY'S	89.38	
			100-000-499-0000-000 S.C. TAX LEVY'S	196.78	
*	31169	10/28/2014	1231 SC RETIREMENT SYSTEM		162.26

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
*	31171	10/28/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		179.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	31172	10/28/2014	3643 TEACHERS PLACEMENT GROUP		1,160.54
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
*	31175	10/28/2014	4935 UNITED HEALTHCARE INS. CO.		195.38
			100-000-456-0067-000 SPECTERA	195.38	
	31176	10/28/2014	2615 U.S. DEPT. OF EDUCATION		825.17
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	154.46	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	344.44	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	31177	10/28/2014	1351 VALIC		916.03
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	549.62	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	366.41	
	31178	10/28/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,469.81
			100-000-457-0001-000 WASHINGTON NATIONAL	4,469.81	
	31179	10/28/2014	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	
*	31181	10/30/2014	EMPLOYEE VENDOR		141.90
			311-224-332-0000-013 TRAVEL/REGISTRATION FEES	141.90	
	31182	10/30/2014	1308 ALL PRO SOUND		129.95
			100-114-410-0000-008 HIGH SCH SUPPLIES	129.95	
			309-114-410-0000-008 SUPPLIES	0.00	
	31183	10/30/2014	1309 ALL STAR SPORTS		1,573.80
			702-272-660-7260-002 SOFTBALL	1,573.80	
	31184	10/30/2014	3776 AMERICAN WASTE SYSTEMS		1,307.20
			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	
			100-254-329-0000-995 GARBAGE SERVICES	280.00	
*	31188	10/30/2014	2756 ATLANTIC COASTAL SUPPLY		416.64
			100-254-410-0000-024 SUPPLIES OP/MAINT	55.26	
			100-254-410-0000-007 SUPPLIES OP/MAINT	361.38	
	31189	10/30/2014	1012 AT&T		137.21
			100-254-340-0000-008 COMMUNICATION	137.21	

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	31190	10/30/2014	1012 AT&T		1,289.64
			100-254-340-0000-008 COMMUNICATION	127.06	
			100-254-340-0000-009 COMMUNICATION	84.14	
			100-254-340-0000-010 COMMUNICATION	73.41	
			100-254-340-0000-013 COMMUNICATION	84.14	
			100-254-340-0000-014 COMMUNICATION	73.41	
			100-254-340-0000-031 COMMUNICATION	84.14	
			100-254-340-0000-907 COMMUNICATION	763.34	
*	31193	10/30/2014	2760 AURELIUS CRIBB		110.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	35.00	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	35.00	
	31194	10/30/2014	1386 BAND SHOPPE		241.71
			702-272-660-7108-002 BAND	241.71	
	31195	10/30/2014	2775 BATTLE OIL COMPANY		706.01
			100-254-470-0050-925 ENERGY LP GAS	706.01	
*	31197	10/30/2014	3648 BENJAMIN JOHNSON		248.11
			100-255-323-0000-910 PUPIL TRANS REPAIRS	248.11	
*	31199	10/30/2014	2796 BOBBY CRAWFORD		110.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	35.00	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	35.00	
	31200	10/30/2014	EMPLOYEE VENDOR		199.20
			600-256-332-0000-910 FOOD SERVICE TRAVEL	127.74	
			600-256-332-0000-910 FOOD SERVICE TRAVEL	71.46	
	31201	10/30/2014	EMPLOYEE VENDOR		125.05
			311-224-332-0000-004 TRAVEL/REGISTRATION FEES	125.05	
*	31203	10/30/2014	1459 BURMAX		852.77
			795-272-660-7814-995 NAIL TECH EXPENDITURES	852.77	
*	31206	10/30/2014	2828 C C DICKSON CO.		1,827.69
			100-254-410-0000-008 SUPPLIES OP/MAINT	1,827.69	
	31207	10/30/2014	EMPLOYEE VENDOR		203.08
			708-272-660-7240-008 FUND RAISER	88.13	
			708-272-660-7240-008 FUND RAISER	92.03	
			708-272-660-7240-008 FUND RAISER	22.92	
*	31213	10/30/2014	1577 CURTIS MCCUTCHEON		201.90
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	62.50	
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	65.20	
			708-272-660-7230-008 FOOTBALL	74.20	
*	31217	10/30/2014	EMPLOYEE VENDOR		232.70
			100-233-332-0000-024 SCH ADM TRAVEL	232.70	
*	31221	10/30/2014	1621 DELL		3,233.25

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			204-127-445-0000-031 TECHNOLOGY SUPPLIES	241.91	
			100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	1,495.67	
			237-114-445-0001-008 TECHNOLOGY SUPPLIES	1,495.67	
*	31225	10/30/2014	EMPLOYEE VENDOR		164.90
			862-224-332-0000-024 JAG IMPV INST TRAVEL	134.68	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	30.22	
*	31227	10/30/2014	2969 DSCS HOLDING LLC DBA		1,475.16
			100-223-316-0000-910 STUDENT RECORDS	1,475.16	
	31228	10/30/2014	2297 DUKE ENERGY PROGRESS		4,402.71
			100-254-470-0010-995 ELECTRICITY-ENERGY	3,397.50	
			100-254-470-0010-995 ELECTRICITY-ENERGY	1,005.21	
	31229	10/30/2014	1693 ELITE LIGHTING		243.97
			100-254-410-0000-008 SUPPLIES OP/MAINT	93.80	
			600-256-410-0000-008 SUPPLIES	64.58	
			100-254-410-0000-031 SUPPLIES OP/MAINT	85.59	
*	31234	10/30/2014	5163 GENESIS II, INC.		598.97
			100-000-170-0000-000 INVENTORY	598.97	
*	31236	10/30/2014	1771 GOFORTH, BROWN & ASSOCIATES		30,440.00
			500-254-590-0005-995 Bldg Fund R/M-Fire Alarm - ACT	12,180.00	
			500-253-520-0004-003 Bldg Fund Roof - Easterling	9,130.00	
			500-253-520-0004-008 Bldg Fund Roof - MuHS	9,130.00	
	31237	10/30/2014	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		175.00
			100-254-322-0000-010 CLEANING SERVICES	175.00	
			100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00	
*	31239	10/30/2014	3057 GRANT'S BODY SHOP		1,532.30
			100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	1,532.30	
*	31241	10/30/2014	3071 HAMPTON CAMPBELL		105.30
			702-272-660-7230-002 FOOTBALL	105.30	
*	31243	10/30/2014	3992 HERALD OFFICE SYSTEMS		7,068.27
			100-254-410-0000-031 SUPPLIES OP/MAINT	803.52	
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	627.19	
			100-254-410-0000-002 SUPPLIES OP/MAINT	5,475.60	
			100-257-360-0000-008 PRINTING	80.98	
			100-257-360-0000-023 PRINTING	80.98	
*	31245	10/30/2014	1819 HI TEC SIGNS, INC		1,176.44
			100-254-410-0000-008 SUPPLIES OP/MAINT	1,176.44	
	31246	10/30/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,995.84
			100-000-170-0000-000 INVENTORY	1,995.84	
*	31249	10/30/2014	EMPLOYEE VENDOR		101.60
			311-224-332-0000-008 TRAVEL/REGISTRATION FEES	101.60	
	31250	10/30/2014	1934 JONES SCHOOL SUPPLY CO.		1,369.79
			201-113-410-0000-009 SUPPLIES	1,369.79	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	31251	10/30/2014	3171 JOSEPH D. MANIGAULT		112.50
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	112.50	
*	31255	10/30/2014	3185 KEITH A MERRICK		101.70
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	101.70	
	31256	10/30/2014	5210 KEITH A. MOORE		112.50
		702-272-660-7230-002	FOOTBALL	112.50	
	31257	10/30/2014	5744 KELLY SERVICES, INC.		17,831.85
		100-111-311-0120-013	SUBS--KELLY SERVICES	98.31	
		100-111-311-0120-023	SUBS--KELLY SERVICES	314.60	
		100-112-311-0120-003	SUBS--KELLY SERVICES	1,150.25	
		100-112-311-0120-004	SUBS--KELLY SERVICES	157.25	
		100-112-311-0120-010	SUBS--KELLY SERVICES	6.69	
		100-112-311-0120-013	SUBS--KELLY SERVICES	334.27	
		100-113-311-0120-004	SUBS--KELLY SERVICES	231.71	
		100-113-311-0120-007	SUBS--KELLY SERVICES	471.90	
		100-113-311-0120-009	SUBS--KELLY SERVICES	893.75	
		100-113-311-0120-010	SUBS--KELLY SERVICES	111.29	
		100-113-311-0120-023	SUBS--KELLY SERVICES	314.60	
		100-113-311-0120-024	SUBS--KELLY SERVICES	393.25	
		100-114-311-0120-002	SUBS--KELLY SERVICES	471.90	
		100-114-311-0120-008	SUBS--KELLY SERVICES	747.16	
		100-114-311-0120-024	SUBS--KELLY SERVICES	626.56	
		100-114-311-0120-031	SUBS--KELLY SERVICES	78.65	
		100-115-311-0120-008	SUBS--KELLY SERVICES	78.65	
		100-115-311-0120-995	SUBS--KELLY SERVICES	39.33	
		100-121-311-0120-002	SUBS--KELLY SERVICES	78.65	
		100-121-311-0120-004	SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-002	SUBS--KELLY SERVICES	78.65	
		100-161-311-0120-004	SUBS--KELLY SERVICES	78.60	
		100-222-311-0120-002	SUBS--KELLY SERVICES	73.36	
		100-222-311-0120-004	SUBS--KELLY SERVICES	78.65	
		100-222-311-0120-010	SUBS--KELLY SERVICES	185.18	
		100-111-311-0120-003	SUBS--KELLY SERVICES	543.43	
		100-111-311-0120-023	SUBS--KELLY SERVICES	393.25	
		100-112-311-0120-003	SUBS--KELLY SERVICES	1,275.68	
		100-112-311-0120-004	SUBS--KELLY SERVICES	314.40	
		100-112-311-0120-010	SUBS--KELLY SERVICES	13.37	
		100-112-311-0120-013	SUBS--KELLY SERVICES	157.30	
		100-113-311-0120-004	SUBS--KELLY SERVICES	432.55	
		100-113-311-0120-007	SUBS--KELLY SERVICES	471.85	
		100-113-311-0120-009	SUBS--KELLY SERVICES	893.75	
		100-113-311-0120-010	SUBS--KELLY SERVICES	487.13	
		100-113-311-0120-023	SUBS--KELLY SERVICES	196.63	
		100-113-311-0120-024	SUBS--KELLY SERVICES	314.60	
		100-114-311-0120-002	SUBS--KELLY SERVICES	770.68	
		100-114-311-0120-008	SUBS--KELLY SERVICES	730.32	
		100-114-311-0120-024	SUBS--KELLY SERVICES	196.63	

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		100-114-311-0120-031	SUBS--KELLY SERVICES	157.30	
		100-115-311-0120-002	SUBS--KELLY SERVICES	78.65	
		100-115-311-0120-008	SUBS--KELLY SERVICES	235.95	
		100-115-311-0120-995	SUBS--KELLY SERVICES	196.63	
		100-121-311-0120-004	SUBS--KELLY SERVICES	39.33	
		100-122-311-0120-002	SUBS--KELLY SERVICES	314.60	
		100-127-311-0120-004	SUBS--KELLY SERVICES	117.98	
		100-127-311-0120-008	SUBS--KELLY SERVICES	235.95	
		100-127-311-0120-010	SUBS--KELLY SERVICES	275.28	
		100-147-311-0120-003	SUBS--KELLY SERVICES	78.65	
		100-147-311-0120-023	SUBS--KELLY SERVICES	628.80	
		100-161-311-0120-008	SUBS--KELLY SERVICES	628.80	
		100-161-311-0120-013	SUBS--KELLY SERVICES	78.60	
		100-212-311-0120-002	SUBS--KELLY SERVICES	78.60	
		100-213-311-0120-004	SUBS--KELLY SERVICES	39.30	
		100-222-311-0120-010	SUBS--KELLY SERVICES	205.35	
		100-222-311-0120-013	SUBS--KELLY SERVICES	78.65	
*	31259	10/30/2014	1130 KINGSTON PLANTATION		286.38
		100-271-332-0000-002	TRAVEL	95.46	
		100-271-332-0000-008	HIGH SCHOOL ATHLETIC TRAVEL	95.46	
		100-271-332-0000-024	PUPIL ACT TRAVEL/COACHES	95.46	
*	31261	10/30/2014	EMPLOYEE VENDOR		568.67
		100-271-332-0000-002	TRAVEL	43.02	
		100-271-332-0000-008	HIGH SCHOOL ATHLETIC TRAVEL	43.02	
		100-271-332-0000-024	PUPIL ACT TRAVEL/COACHES	43.01	
		100-271-332-0000-002	TRAVEL	146.54	
		100-271-332-0000-008	HIGH SCHOOL ATHLETIC TRAVEL	146.54	
		100-271-332-0000-024	PUPIL ACT TRAVEL/COACHES	146.54	
*	31263	10/30/2014	2052 LINDA MOOK		1,600.00
		201-224-312-0000-010	INSTRUCTIONAL PROGRAMS IMPRO SERVIC	1,600.00	
*	31265	10/30/2014	EMPLOYEE VENDOR		153.24
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	34.50	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	30.24	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	66.79	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	21.71	
*	31267	10/30/2014	2075 MACK BURGESS		110.70
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	110.70	
	31268	10/30/2014	3256 MALCOLMS		311.30
		100-254-470-0045-925	GASOLINE	52.01	
		100-254-470-0045-925	GASOLINE	33.76	
		100-254-470-0045-925	GASOLINE	59.88	
		100-254-470-0045-925	GASOLINE	73.00	
		100-254-470-0045-925	GASOLINE	59.15	
		100-117-470-0045-024	DRIVERS ED GASOLINE	33.50	
	31269	10/30/2014	4084 MARCO RURAL WATER COMPANY		2,320.66
		100-254-321-0000-023	WATER	780.40	

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			100-254-321-0000-929 WATER	23.90	
			100-254-321-0000-024 WATER	23.90	
			100-254-321-0000-024 WATER	1,144.70	
			100-254-321-0000-907 WATER	116.70	
			100-254-321-0000-928 WATER	75.00	
			100-254-321-0000-995 WATER	48.70	
			100-254-321-0000-995 WATER	107.36	
*	31271	10/30/2014	2107 MARION ROTARY CLUB		198.00
			100-232-640-0000-910 DUES & FEES	198.00	
	31272	10/30/2014	4689 MARK D KLEIN		166.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	94.50	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	71.50	
	31273	10/30/2014	3278 MARK SWARTZ		101.70
			702-272-660-7230-002 FOOTBALL	101.70	
*	31278	10/30/2014	EMPLOYEE VENDOR		444.32
			378-114-332-0000-008 TRAVEL/REGISTRATION FEES	444.32	
*	31280	10/30/2014	3309 MIKE E. OWENS		161.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	78.70	
			708-272-660-7230-008 FOOTBALL	82.30	
	31281	10/30/2014	EMPLOYEE VENDOR		126.40
			100-233-332-0000-007 TRAVEL	63.20	
			311-224-332-0000-007 TRAVEL/REGISTRATION FEES	63.20	
	31282	10/30/2014	EMPLOYEE VENDOR		151.74
			723-272-660-7800-023 CANTEEN	76.07	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	32.04	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	43.63	
*	31284	10/30/2014	3327 MULLINS TRUCK & TRACTOR		402.32
			100-254-323-0000-925 REPAIRS & MAINTENANCE	274.77	
			100-254-410-0000-925 SUPPLIES OP/MAINT	81.19	
			100-254-410-0000-008 SUPPLIES OP/MAINT	46.36	
	31285	10/30/2014	1165 MUSICIAN'S FRIEND		1,756.95
			100-114-410-0120-008 HIGH SCH BAND SUPPLIES	259.98	
			100-114-410-0120-008 HIGH SCH BAND SUPPLIES	779.97	
			707-272-660-7108-007 BAND	494.00	
			707-272-660-7111-007 BAND BOOK STORE	0.00	
			707-272-660-7108-007 BAND	31.50	
			707-272-660-7111-007 BAND BOOK STORE	0.00	
			707-272-660-7108-007 BAND	22.50	
			707-272-660-7111-007 BAND BOOK STORE	0.00	
			707-272-660-7108-007 BAND	10.35	
			707-272-660-7111-007 BAND BOOK STORE	158.65	
*	31287	10/30/2014	3340 NASCO		303.80
			100-127-410-0000-013 LD SUPPLIES	276.05	
			100-127-410-0000-013 LD SUPPLIES	27.75	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	31288	10/30/2014	3362 OFFICE DEPOT		510.67
			100-121-410-0000-002 EMD INSTRUCTIONAL SUPPLIES	62.01	
			100-122-410-0000-002 TMD INSTRUCTIONAL SUPPLIES	147.28	
			100-122-445-0000-002 TECHNOLOGY SUPPLIES	43.18	
			100-127-410-0000-002 LD INSTRUCTIONAL SUPPLIES	49.10	
			204-223-410-0000-913 SUPPLIES	209.10	
	31289	10/30/2014	2220 O'HARA'S RESTAURANT		550.00
			714-272-660-7080-014 ADMINISTRATION-SCHOOL PICTURES	550.00	
	31290	10/30/2014	3367 OMNI CHEER		184.38
			702-272-660-7360-002 CHEERLEADING	184.38	
	31291	10/30/2014	2229 ORIENTAL TRADING COMPANY, INC.		121.98
			100-233-410-0000-009 SCH ADM SUPPLIES	121.98	
	31292	10/30/2014	EMPLOYEE VENDOR		119.97
			264-221-332-0014-910 TRAVEL/REGISTRATION FEES	119.97	
*	31294	10/30/2014	2263 PEE DEE EDUCATION CENTER		125.00
			100-114-640-0000-002 DUES & FEES	125.00	
*	31296	10/30/2014	3407 PITNEY BOWES (PURCHASE POWER)		500.00
			100-254-410-0040-910 POSTAGE	500.00	
	31297	10/30/2014	2282 PIZZA HUT		166.10
			201-114-410-0000-031 SUPPLIES	166.10	
*	31300	10/30/2014	5748 PROCARE		11,910.00
			100-121-311-0000-031 INSTRUCTION SERVICES	4,170.00	
			100-121-311-0000-031 INSTRUCTION SERVICES	2,955.00	
			100-121-311-0000-031 INSTRUCTION SERVICES	4,785.00	
	31301	10/30/2014	2299 PSAT/NMSQT		630.00
			708-272-660-7070-008 PSAT-GUIDANCE	280.00	
			709-272-660-7070-009 PSAT/NMSQT	350.00	
	31302	10/30/2014	3431 QUALITY CLEANERS		102.60
			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-010 RENTALS	30.24	
			100-254-325-0000-013 RENTALS	4.75	
	31303	10/30/2014	1193 QUILL CORP.		5,740.25
			100-254-410-0000-004 SUPPLIES OP/MAINT	56.12	
			100-254-410-0000-004 SUPPLIES OP/MAINT	75.55	
			100-263-410-0000-910 INFORMATION SV SUPPLIES	83.09	
			100-263-410-0000-910 INFORMATION SV SUPPLIES	-82.61	
			100-263-410-0000-910 INFORMATION SV SUPPLIES	82.61	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	0.00	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	0.00	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	0.00	
			100-254-410-0000-910 SUPPLIES OP/MAINT	22.67	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	0.00	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	0.00	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	0.00	
			100-254-410-0000-910 SUPPLIES OP/MAINT	-22.67	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	0.00	
			100-254-410-0000-004 SUPPLIES OP/MAINT	1,010.62	
			821-114-410-0005-008 SUPPLIES	48.46	
			821-114-445-0005-008 TECHNOLOGY SUPPLIES	0.00	
			821-114-410-0005-008 SUPPLIES	0.00	
			821-114-445-0005-008 TECHNOLOGY SUPPLIES	42.96	
			100-111-410-0000-013 SUPPLIES	0.00	
			201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	863.31	
			100-111-410-0000-013 SUPPLIES	127.41	
			201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	0.00	
			100-263-445-0000-910 DATA PROCESSING SUPPLIES	158.75	
			100-254-410-0000-002 SUPPLIES OP/MAINT	50.44	
			100-000-170-0000-000 INVENTORY	1,005.70	
			100-000-170-0000-000 INVENTORY	516.78	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	94.39	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	94.39	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	94.39	
			100-254-410-0000-910 SUPPLIES OP/MAINT	94.40	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	94.39	
			100-000-170-0000-000 INVENTORY	807.84	
			100-127-410-0000-007 LD INSTRUCTIONAL SUPPLIES	421.26	
*	31306	10/30/2014	3444 RAVEN'S DESIGNS		112.32
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	112.32	
*	31309	10/30/2014	EMPLOYEE VENDOR		428.32
			378-114-332-0000-008 TRAVEL/REGISTRATION FEES	428.32	
	31310	10/30/2014	2330 RENAISSANCE LEARNING		3,742.20
			358-113-410-0000-004 SUPPLIES	3,742.20	
	31311	10/30/2014	2348 RIVERBANKS ZOO		1,295.00
			201-113-410-0000-010 SUPPLIES	1,295.00	
*	31314	10/30/2014	5743 RUDOLPH BRADLEY		112.50
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	112.50	
	31315	10/30/2014	EMPLOYEE VENDOR		144.09
			311-224-332-0000-024 TRAVEL/REGISTRATION FEES	144.09	
	31316	10/30/2014	2417 SCAHPERD		115.00
			100-271-332-0000-002 TRAVEL	38.33	
			100-271-332-0000-008 HIGH SCHOOL ATHLETIC TRAVEL	38.33	
			100-271-332-0000-024 PUPIL ACT TRAVEL/COACHES	38.34	
	31317	10/30/2014	2410 SC DHEC		1,468.75
			100-113-290-0001-004 STAFF VACCINES	58.75	
			100-114-290-0001-002 STAFF VACCINES	176.25	
			100-114-290-0001-024 STAFF VACCINES	117.50	
			100-122-290-0001-002 STAFF VACCINES	176.25	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-122-290-0001-004 STAFF VACCINES	58.75	
			100-122-290-0001-007 STAFF VACCINES	58.75	
			100-161-290-0001-008 STAFF VACCINES	58.75	
			100-254-290-0001-002 STAFF VACCINES	117.50	
			100-254-290-0001-925 STAFF VACCINES	58.75	
			100-255-290-0001-002 STAFF VACCINES	156.67	
			100-255-290-0001-008 STAFF VACCINES	156.66	
			100-255-290-0001-024 STAFF VACCINES	156.67	
			600-256-290-0001-003 HEPATITIS B VACCINE	58.75	
			100-254-290-0001-024 STAFF VACCINES	58.75	
	31318	10/30/2014	3490 SCE&G		223.97
			100-254-470-0015-009 ENERGY GAS METER	159.24	
			100-254-470-0015-009 ENERGY GAS METER	38.40	
			100-254-470-0015-009 ENERGY GAS METER	26.33	
	31319	10/30/2014	2387 SC ENERGY OFFICE		16,473.12
			401-500-610-0001-000 ENERGY GRANT LOAN REPAYMENT	7,306.50	
			401-500-610-0001-000 ENERGY GRANT LOAN REPAYMENT	5,572.87	
			401-500-610-0000-000 Redemption Of Principal, D.S.	3,593.75	
	31320	10/30/2014	4299 SC HIGH SCHOOL LEAGUE		273.60
			708-272-660-7230-008 FOOTBALL	273.60	
*	31322	10/30/2014	3540 SCHOOL SPECIALTY		302.03
			100-112-410-0000-023 PRIM SUPPLIES	202.03	
			100-113-410-0000-023 ELEM SUPPLIES	100.00	
*	31324	10/30/2014	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	3,146.22	
			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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		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	528.82	
		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	
	31325	10/30/2014	2379 SDE-STATE TEXTBOOK OFFICE		1,802.45
		708-272-660-7120-008	LOST TEXT BOOKS	1,802.45	
	31326	10/30/2014	2379 SDE-STATE TEXTBOOK OFFICE		165.78
		723-272-660-7120-023	LOST/DAMAGED BOOKS	165.78	
*	31330	10/30/2014	2484 SHELL		1,721.45
		100-117-470-0045-002	DRIVERS ED GASOLINE	56.00	
		100-117-470-0045-002	DRIVERS ED GASOLINE	31.00	
		100-117-470-0045-002	DRIVERS ED GASOLINE	39.65	
		100-117-470-0045-002	DRIVERS ED GASOLINE	38.00	
		100-117-470-0045-002	DRIVERS ED GASOLINE	35.00	
		100-117-470-0045-002	DRIVERS ED GASOLINE	62.95	
		100-117-470-0045-002	DRIVERS ED GASOLINE	39.36	
		100-254-470-0045-925	GASOLINE	1,307.47	
		100-254-470-0045-995	GASOLINE	82.02	
		100-254-470-0045-995	GASOLINE	30.00	
	31331	10/30/2014	EMPLOYEE VENDOR		115.00
		267-224-312-0001-910	INST.PRO.IMPROV,SERVICE	115.00	
	31332	10/30/2014	5749 SOLIANT HEALTH, INC.		9,236.50
		100-121-311-0000-009	INSTRUCTION SERVICES	217.50	
		100-121-311-0000-013	INSTRUCTION SERVICES	217.50	
		100-121-311-0000-009	INSTRUCTION SERVICES	942.50	
		100-121-311-0000-013	INSTRUCTION SERVICES	942.50	
		100-121-311-0000-009	INSTRUCTION SERVICES	362.50	
		100-121-311-0000-013	INSTRUCTION SERVICES	1,899.50	
		100-121-311-0000-009	INSTRUCTION SERVICES	420.50	
		100-121-311-0000-013	INSTRUCTION SERVICES	1,986.50	
		100-121-311-0000-009	INSTRUCTION SERVICES	507.50	
		100-121-311-0000-013	INSTRUCTION SERVICES	1,740.00	
*	31336	10/30/2014	2532 STRICKLAND PLUMBING CO.		380.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	190.00	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	190.00	
	31337	10/30/2014	3617 SUBWAY		536.25
		201-113-410-0000-010	SUPPLIES	536.25	
	31338	10/30/2014	5721 SWAMP FOX USED PARTS		108.00
		100-115-410-0061-995	AUTO MECHANICS SUPPLIES	108.00	
*	31343	10/30/2014	3674 THOMAS OCEAN		112.40

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	58.90	
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	53.50	
	31344	10/30/2014	2584 THOMAS SUPPLY COMPANY, INC.		385.99
		100-254-410-0000-003	SUPPLIES OP/MAINT	105.82	
		100-254-410-0000-003	SUPPLIES OP/MAINT	52.91	
		100-254-410-0000-007	SUPPLIES OP/MAINT	12.17	
		100-254-410-0000-007	SUPPLIES OP/MAINT	8.52	
		100-254-410-0000-007	SUPPLIES OP/MAINT	34.24	
		100-254-410-0000-009	SUPPLIES OP/MAINT	19.99	
		100-254-410-0000-009	SUPPLIES OP/MAINT	98.86	
		100-254-410-0000-910	SUPPLIES OP/MAINT	25.30	
		600-256-410-0000-004	SUPPLIES	28.18	
*	31346	10/30/2014	5698 TLE SPEECH THERAPY, LLC		2,205.60
		968-126-313-0000-007	SPEECH SERVICES	415.20	
		968-126-313-0000-007	SPEECH SERVICES	570.00	
		968-126-313-0000-007	SPEECH SERVICES	460.20	
		968-126-313-0000-007	SPEECH SERVICES	760.20	
	31347	10/30/2014	3680 TNT SCHOOL SUPPLIES		222.70
		100-113-410-0000-009	ELEM SUPPLIES	222.70	
	31348	10/30/2014	1254 TRITEK FIRE & SECURITY, LLC		992.00
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	992.00	
*	31350	10/30/2014	EMPLOYEE VENDOR		291.91
		100-145-332-0000-002	HOMEBOUND TRAVEL	131.04	
		100-145-332-0000-007	HOMEBOUND TRAVEL	160.87	
	31351	10/30/2014	4377 WASTE MANAGEMENT		1,146.50
		100-254-329-0000-023	GARBAGE SERVICES	488.22	
		100-254-329-0000-024	GARBAGE SERVICES	658.28	
	31352	10/30/2014	2677 WILLIAMSON PRINTING		500.00
		100-257-360-0000-002	PRINTING	480.56	
		100-254-410-0000-002	SUPPLIES OP/MAINT	12.96	
		100-254-410-0000-002	SUPPLIES OP/MAINT	6.48	
	31353	10/30/2014	3757 WORLD'S FINEST CHOCOLATE, INC.		1,575.60
		708-272-660-7720-008	YEAR BOOK	1,575.60	
	31354	10/30/2014	4677 ZAXBY'S		310.00
		724-272-660-7825-024	EXPENSES - JAG	310.00	
	31355	10/30/2014	3648 ZETA PHI BETA SORORITY		250.00
		100-001-910-0000-000	Rentals	250.00	

TOTAL NUMBER OF CHECKS:	553	1,985,783.44
TOTAL NUMBER OF EPAYMENTS:	0	0.00

** OUT OF SEQUENCE CHECKS ON REPORT ** 1,985,783.44