MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 9/1/2014 TO 9/30/2014 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	29817	09/05/2014	5211 ACEN		2,625.00
	100-115-311-0000-995		OTHER PUIRCHASED SERVICES	2,625.00	
	29818	09/05/2014	5664 ACTIVE		150.00
	100-115-332-0000-995		TRAVEL	150.00	
*	29820	09/05/2014	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.26
	100-000-455-0022-000		AM-AMICABLE LIFE INS CO	26.00	
	100-000-455-0022-000		AM-AMICABLE LIFE INS CO	30.00	
	100-000-455-0022-000		AM-AMICABLE LIFE INS CO	20.00	
	100-000-455-0022-000		AM-AMICABLE LIFE INS CO	31.26	
	100-000-455-0022-000		AM-AMICABLE LIFE INS CO	13.00	
	100-000-455-0022-000		AM-AMICABLE LIFE INS CO	128.00	
	100-000-455-0022-000		AM-AMICABLE LIFE INS CO	63.00	
	29821	09/05/2014	3776 AMERICAN WASTE SYSTEMS		280.00
	100-254-329-0000-995		GARBAGE SERVICES	280.00	
	29822	09/05/2014	2736 ANDERSON BROS BANK		300.00
	709-272-660-7230-009		FOOTBALL-MIDDLE SCHOOL	300.00	
	29823	09/05/2014	2736 ANDERSON BROS BANK		300.00
	707-272-660-7230-007		FOOTBALL	300.00	
	29824	09/05/2014	2736 ANDERSON BROS BANK		150.00
	702-272-660-7320-002		VOLLEYBALL	150.00	
	29825	09/05/2014	2736 ANDERSON BROS BANK		2,100.00
	702-272-660-7230-002		FOOTBALL	2,100.00	
	29826	09/05/2014	2755 ASSOCIATION & SOCIETY INSURANCE		132.50
	100-000-455-0020-000		ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
*	29829	09/05/2014	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
	100-000-457-0002-000		CENTRAL UNITED LIFE	456.98	
	29830	09/05/2014	EMPLOYEE VENDOR		184.44
	708-272-660-7240-008		FUND RAISER	91.88	
	708-272-660-7230-008		FOOTBALL	92.56	
*	29832	09/05/2014	3858 CHOICE LITERACY PRODUCTIONS, INC.		295.00
	311-224-332-0000-023		TRAVEL/REGISTRATION FEES	295.00	
*	29834	09/05/2014	1553 COLONIAL LIFE		401.56
	100-000-457-0004-000		COLONIAL LIFE INSURANCE	401.56	
*	29838	09/05/2014	2913 DARRELL T HAMLIN		101.70
	702-272-660-7230-002		FOOTBALL	101.70	
	29839	09/05/2014	1613 DAVID NORRIS		122.40
	702-272-660-7230-002		FOOTBALL	122.40	
	29840	09/05/2014	EMPLOYEE VENDOR		106.95
	100-266-332-0000-913		TRAVEL	106.95	
*	29842	09/05/2014	4669 DOUBLETREE BY HILTON		241.98

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-115-332-0000-995 TRAVEL	241.98	
	29843	09/05/2014	2297 DUKE ENERGY PROGRESS		54,215.28
			100-254-470-0010-001 ELECTRICITY-ENERGY	51.48	
			100-254-470-0010-002 ELECTRICITY-ENERGY	25.35	
			100-254-470-0010-002 ELECTRICITY-ENERGY	18,683.08	
			100-254-470-0010-002 ELECTRICITY-ENERGY	10.23	
			100-254-470-0010-002 ELECTRICITY-ENERGY	236.92	
			100-254-470-0010-002 ELECTRICITY-ENERGY	10.35	
			100-254-470-0010-002 ELECTRICITY-ENERGY	10.35	
			100-254-470-0010-003 ELECTRICITY-ENERGY	6,172.26	
			100-254-470-0010-003 ELECTRICITY-ENERGY	10.35	
			100-254-470-0010-003 ELECTRICITY-ENERGY	998.88	
			100-254-470-0010-003 ELECTRICITY-ENERGY	17.79	
			100-254-470-0010-003 ELECTRICITY-ENERGY	655.05	
			100-254-470-0010-003 ELECTRICITY-ENERGY	992.19	
			100-254-470-0010-003 ELECTRICITY-ENERGY	11.20	
			100-254-470-0010-004 ELECTRICITY-ENERGY	9,154.49	
			100-254-470-0010-007 ELECTRICITY-ENERGY	9,013.62	
			100-254-470-0010-012 ELECTRICITY-ENERGY	330.32	
			100-254-470-0010-012 ELECTRICITY-ENERGY	43.79	
			100-254-470-0010-012 ELECTRICITY-ENERGY	53.39	
			100-254-470-0010-030 ELECTRICITY-ENERGY	1,131.97	
			100-254-470-0010-030 ELECTRICITY-ENERGY	39.57	
			100-254-470-0010-032 ELECTRICITY-ENERGY	1,529.92	
			100-254-470-0010-910 ELECTRICITY-ENERGY	2,568.38	
			100-254-470-0010-913 ELECTRICITY-ENERGY	10.35	
			100-254-470-0010-913 ELECTRICITY-ENERGY	1,856.60	
			100-254-470-0010-925 ELECTRICITY-ENERGY	139.96	
			100-254-470-0010-926 ELECTRICITY-ENERGY	66.12	
			100-254-470-0010-933 ELECTRICITY-ENERGY	373.99	
			600-256-470-0010-002 ELECTRICITY	4.33	
			600-256-470-0010-003 ELECTRICITY	4.33	
			600-256-470-0010-004 ELECTRICITY	4.33	
			600-256-470-0010-007 ELECTRICITY	4.34	
*	29845	09/05/2014	1720 FBMC		932.90
			100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	932.90	
	29846	09/05/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS		181.11
			100-000-458-0001-000 FBMC SC MONEYPLUS	181.11	
*	29848	09/05/2014	3010 FENCE IT OF FLORENCE		1,301.55
			100-254-323-0000-913 REPAIRS & MAINTENANCE	1,217.80	
			100-254-323-0000-031 REPAIRS & MAINTENANCE	83.75	
*	29851	09/05/2014	1829 HORACE MANN LIFE INSURANCE COMPANY		1,376.09
			100-000-461-0003-000 OTHER BENEFITS	1,376.09	
	29852	09/05/2014	1114 HORACE MANN INSURANCE CO.		2,576.72
			100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,576.72	
	29853	09/05/2014	5197 HOSA, INC.		630.00
			795-272-660-7827-995 LPN HOSA EXPENDITURES	630.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	29854	09/05/2014	4004 HUMANA SPECIALTY BENEFITS		212.04
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	212.04	
*	29856	09/05/2014	1914 JIM PATTERSON		105.30
		702-272-660-7230-002	FOOTBALL	105.30	
*	29859	09/05/2014	EMPLOYEE VENDOR		113.92
		707-272-660-7108-007	BAND	26.59	
		707-272-660-7108-007	BAND	87.33	
*	29861	09/05/2014	2006 KRISPY KREME DOUGHNUT COMPANY		222.75
		201-188-410-0000-004	PARENTING SUPPLIES	222.75	
	29862	09/05/2014	4054 LAMBERT BENEFITS & SERVICES		720.68
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	720.68	
	29863	09/05/2014	4064 LEGALSHIELD		288.96
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	288.96	
	29864	09/05/2014	EMPLOYEE VENDOR		286.03
		702-272-660-7230-002	FOOTBALL	95.34	
		708-272-660-7230-008	FOOTBALL	95.34	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	95.35	
	29865	09/05/2014	4084 MARCO RURAL WATER COMPANY		145.98
		100-254-321-0000-995	WATER	97.28	
		100-254-321-0000-995	WATER	48.70	
	29866	09/05/2014	1801 MASSMUTUAL RETIREMENT SERVICES		887.08
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	535.57	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	351.51	
*	29868	09/05/2014	2145 METLIFE		789.52
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	483.47	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	306.05	
*	29871	09/05/2014	EMPLOYEE VENDOR		241.85
		100-266-332-0000-913	TRAVEL	241.85	
*	29873	09/05/2014	5419 NC STATE EDUC. ASSISTANCE AUTHORITY		166.48
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	166.48	
*	29875	09/05/2014	5008 NTA LIFE		1,804.00
		100-000-455-0018-000	NATIONAL TEACHERS	1,804.00	
*	29877	09/05/2014	4645 PATRICK PARKER		124.20
		702-272-660-7230-002	FOOTBALL	124.20	
	29878	09/05/2014	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	
*	29880	09/05/2014	EMPLOYEE VENDOR		150.26
		100-266-332-0000-913	TRAVEL	150.26	
	29881	09/05/2014	EMPLOYEE VENDOR		155.77

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-211-332-0000-913	TRAVEL	155.77	
	29882	09/05/2014	5619 ROOM TAGZ		1,446.42
		100-113-410-0000-010	ELEM SUPPLIES	1,446.42	
*	29885	09/05/2014	2373 SC BUDGET & CONTROL BOARD		430,294.70
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	6,865.92	
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	3,775.78	
		100-000-455-0000-000	BC/BS DEDUCTIONS	95,460.18	
		100-000-455-0001-000	DEPENDENT LIFE-CHILD	266.60	
		100-000-455-0030-000	VISION EYE MED	3,702.84	
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE	1,508.32	
		100-000-456-0059-000	TOBACCO SURCHARGE	3,340.00	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	1,888.58	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	302,733.04	
		100-000-498-0000-000	STATE LIFE INSURANCE	10,753.44	
*	29887	09/05/2014	1231 SC RETIREMENT SYSTEM		162.26
		100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
	29888	09/05/2014	2464 SCRIPPS NAT'L SPELLING BEE		137.50
		100-113-640-0000-009	ELEM DUES & FEES	137.50	
*	29890	09/05/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
*	29892	09/05/2014	3643 TEACHERS PLACEMENT GROUP		1,220.54
		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	315.33	
*	29895	09/05/2014	3707 UNIFIRST CORPORATION		2,079.35
		100-254-325-0000-008	RENTALS	182.26	
		100-254-325-0000-009	RENTALS	204.00	
		100-254-325-0000-010	RENTALS	173.35	
		100-254-325-0000-013	RENTALS	100.96	
		100-254-325-0000-014	RENTALS	96.52	
		100-254-325-0000-031	RENTALS	82.32	
		100-254-325-0001-008	UNIFORMS	197.74	
		100-254-325-0001-009	UNIFORMS	131.80	
		100-254-325-0001-010	UNIFORMS	122.44	
		100-254-325-0001-013	UNIFORMS	131.80	
		100-254-325-0001-014	UNIFORMS	65.92	
		100-254-325-0001-925	UNIFORMS	590.24	
*	29897	09/05/2014	4935 UNITED HEALTHCARE INS. CO.		208.33
		100-000-456-0067-000	SPECTERA	208.33	
	29898	09/05/2014	2615 U.S. DEPT. OF EDUCATION		761.23
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	154.46	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	280.50	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	29899	09/05/2014	1351 VALIC		797.91
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	478.75	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	319.16	
*	29901	09/05/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,207.44
			100-000-457-0001-000 WASHINGTON NATIONAL	4,207.44	
*	29903	09/10/2014	2736 ANDERSON BROS BANK		250.00
			708-272-660-7230-008 FOOTBALL	250.00	
	29904	09/10/2014	2383 SC DEPT OF REVENUE		744.15
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	36.29	
			100-113-410-0000-009 ELEM SUPPLIES	9.86	
			100-114-410-0000-008 HIGH SCH SUPPLIES	9.48	
			100-114-410-0000-031 ALT (H-S) INST SUPPLIES	47.18	
			100-114-410-0003-002 BAND INSTRUCTIONAL SUPPLIES	55.45	
			100-115-410-0013-995 ENTERTAINMENT TECH SUPPLIES	23.26	
			100-127-410-0000-004 LD INSTRUCTIONAL SUPPLIES	19.43	
			100-213-410-0000-009 HEALTH SUPPLIES	20.70	
			100-213-410-0000-031 HEALTH SUPPLIES	11.51	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	134.43	
			100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES	8.00	
			100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	11.70	
			100-233-410-0000-009 SCH ADM SUPPLIES	60.22	
			100-254-410-0000-009 SUPPLIES OP/MAINT	62.91	
			100-254-410-0000-010 SUPPLIES OP/MAINT	43.77	
			100-254-410-0000-910 SUPPLIES OP/MAINT	2.49	
			203-122-410-0000-004 TMH SUPPLIES	17.27	
			600-256-410-0000-002 SUPPLIES	4.21	
			600-256-410-0000-003 SUPPLIES	4.21	
			600-256-410-0000-004 SUPPLIES	4.21	
			600-256-410-0000-007 SUPPLIES	4.21	
			600-256-410-0000-008 SUPPLIES	4.21	
			600-256-410-0000-009 SUPPLIES	4.21	
			600-256-410-0000-010 SUPPLIES	4.21	
			600-256-410-0000-013 SUPPLIES	4.21	
			600-256-410-0000-014 SUPPLIES	4.21	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	4.21	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	4.21	
			600-256-670-0000-002 SALES TAX	12.43	
			600-256-670-0000-003 SALES TAX	9.94	
			600-256-670-0000-004 SALES TAX	8.38	
			600-256-670-0000-007 SALES TAX	2.48	
			600-256-670-0000-008 SALES TAX-ADULT MEALS	14.05	
			600-256-670-0000-009 SALES TAX-ADULT MEALS	20.43	
			600-256-670-0000-010 SALES TAX-ADULT MEALS	7.89	
			600-256-670-0000-013 SALES TAX-ADULT MEALS	13.24	
			600-256-670-0000-014 SALES TAX-ADULT MEALS	6.21	
			600-256-670-0000-023 FOOD SERVICE SALES TAX	5.12	
			600-256-670-0000-024 FOOD SERVICE SALES TAX	23.72	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
29905	09/10/2014	3648 TOP SHELF CATERING CO		270.00
		708-272-660-7560-008 CLUBS-ROTC	270.00	
29906	09/12/2014	2696 4 IMPRINT, INC.		1,566.58
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	252.99	
		708-272-660-7200-008 BASKETBALL	742.34	
		708-272-660-7200-008 BASKETBALL	571.25	
29907	09/12/2014	5334 ABC SUNOCO		1,197.38
		100-254-470-0045-022 GASOLINE	1,197.38	
29908	09/12/2014	5178 ACADEMY FOR CAREERS & TECHNOLOGY		206.96
		100-001-310-0001-000 REG DAY TUITION	206.96	
29909	09/12/2014	5480 ACE EDUCATIONAL SUPPLIES, INC.		595.12
		203-122-410-0000-004 TMH SUPPLIES	595.12	
29910	09/12/2014	2706 ACE H & F HARDWARE INC		1,197.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.99	
		100-254-410-0000-002 SUPPLIES OP/MAINT	67.58	
		100-254-410-0000-007 SUPPLIES OP/MAINT	5.79	
		100-254-410-0000-008 SUPPLIES OP/MAINT	9.88	
		100-254-410-0000-008 SUPPLIES OP/MAINT	10.95	
		100-254-410-0000-008 SUPPLIES OP/MAINT	27.19	
		100-254-410-0000-008 SUPPLIES OP/MAINT	34.68	
		100-254-410-0000-008 SUPPLIES OP/MAINT	7.75	
		100-254-410-0000-008 SUPPLIES OP/MAINT	18.98	
		100-254-410-0000-008 SUPPLIES OP/MAINT	45.90	
		100-254-410-0000-008 SUPPLIES OP/MAINT	5.39	
		100-254-410-0000-008 SUPPLIES OP/MAINT	3.22	
		100-254-410-0000-008 SUPPLIES OP/MAINT	5.04	
		100-254-410-0000-009 SUPPLIES OP/MAINT	4.05	
		100-254-410-0000-009 SUPPLIES OP/MAINT	4.20	
		100-254-410-0000-009 SUPPLIES OP/MAINT	35.93	
		100-254-410-0000-009 SUPPLIES OP/MAINT	5.28	
		100-254-410-0000-009 SUPPLIES OP/MAINT	3.54	
		100-254-410-0000-009 SUPPLIES OP/MAINT	9.21	
		100-254-410-0000-009 SUPPLIES OP/MAINT	7.37	
		100-254-410-0000-009 SUPPLIES OP/MAINT	4.63	
		100-254-410-0000-009 SUPPLIES OP/MAINT	6.75	
		100-254-410-0000-009 SUPPLIES OP/MAINT	13.58	
		100-254-410-0000-009 SUPPLIES OP/MAINT	12.64	
		100-254-410-0000-009 SUPPLIES OP/MAINT	25.88	
		100-254-410-0000-010 SUPPLIES OP/MAINT	64.69	
		100-254-410-0000-013 SUPPLIES OP/MAINT	67.29	
		100-254-410-0000-014 SUPPLIES OP/MAINT	12.69	
		100-254-410-0000-023 SUPPLIES OP/MAINT	28.62	
		100-254-410-0000-024 SUPPLIES OP/MAINT	30.02	
		100-254-410-0000-024 SUPPLIES OP/MAINT	26.77	
		100-254-410-0000-024 SUPPLIES OP/MAINT	53.45	
		100-254-410-0000-024 SUPPLIES OP/MAINT	46.72	
		100-254-410-0000-024 SUPPLIES OP/MAINT	19.08	
		100-254-410-0000-024 SUPPLIES OP/MAINT	13.79	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0000-024 SUPPLIES OP/MAINT	77.05	
			100-254-410-0000-024 SUPPLIES OP/MAINT	30.99	
			100-254-410-0000-031 SUPPLIES OP/MAINT	2.70	
			100-254-410-0000-910 SUPPLIES OP/MAINT	18.27	
			100-254-410-0000-913 SUPPLIES OP/MAINT	6.97	
			100-254-410-0000-925 SUPPLIES OP/MAINT	11.86	
			100-254-410-0000-925 SUPPLIES OP/MAINT	33.74	
			100-254-410-0000-925 SUPPLIES OP/MAINT	3.77	
			100-254-410-0000-925 SUPPLIES OP/MAINT	71.25	
			100-255-410-0000-002 SUPPLIES	45.36	
			600-256-410-0000-007 SUPPLIES	9.70	
			600-256-410-0000-013 SUPPLIES	38.86	
	29911	09/12/2014	1001 ACT		450.00
			311-224-332-0000-008 TRAVEL/REGISTRATION FEES	150.00	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	150.00	
			311-224-332-0000-024 TRAVEL/REGISTRATION FEES	150.00	
*	29913	09/12/2014	1309 ALL STAR SPORTS		347.97
			702-272-660-7230-002 FOOTBALL	347.97	
*	29916	09/12/2014	3776 AMERICAN WASTE SYSTEMS		280.00
			100-254-329-0000-995 GARBAGE SERVICES	280.00	
	29917	09/12/2014	2736 ANDERSON BROS BANK		150.00
			702-272-660-7320-002 VOLLEYBALL	150.00	
	29918	09/12/2014	2736 ANDERSON BROS BANK		1,950.00
			702-272-660-7230-002 FOOTBALL	1,950.00	
*	29920	09/12/2014	2736 ANDERSON BROS BANK		700.00
			708-272-660-7230-008 FOOTBALL	700.00	
*	29922	09/12/2014	1278 A.R.S. MARKETING		1,742.36
			704-272-660-7080-004 PICTURE	1,600.00	
			704-272-660-7401-004 PTO	142.36	
*	29924	09/12/2014	2752 ASCD		202.62
			201-224-410-0000-010 SUPPLIES	202.62	
	29925	09/12/2014	1012 AT&T		138.32
			100-254-340-0000-008 COMMUNICATION	138.32	
	29926	09/12/2014	1012 AT&T		1,319.59
			100-254-340-0000-008 COMMUNICATION	132.39	
			100-254-340-0000-009 COMMUNICATION	87.39	
			100-254-340-0000-010 COMMUNICATION	76.14	
			100-254-340-0000-013 COMMUNICATION	87.39	
			100-254-340-0000-014 COMMUNICATION	76.14	
			100-254-340-0000-031 COMMUNICATION	87.39	
			100-254-340-0000-910 COMMUNICATION	772.75	
*	29928	09/12/2014	1392 BARGAIN BUILDING MATERIALS		295.41
			100-254-410-0000-023 SUPPLIES OP/MAINT	39.75	
			100-254-410-0000-008 SUPPLIES OP/MAINT	67.64	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-024	SUPPLIES OP/MAINT	94.01	
		100-254-410-0000-024	SUPPLIES OP/MAINT	94.01	
	29929	09/12/2014	3803 BATTLE L-P GAS COMPANY		4,148.17
		100-254-470-0015-024	ENERGY GAS METER	4,148.17	
	29930	09/12/2014	1022 BAXLEY HARDWARE, INC		944.49
		600-256-410-0000-014	SUPPLIES	135.00	
		100-254-410-0000-002	SUPPLIES OP/MAINT	34.46	
		100-254-410-0000-002	SUPPLIES OP/MAINT	21.74	
		100-254-410-0000-002	SUPPLIES OP/MAINT	17.74	
		100-254-410-0000-002	SUPPLIES OP/MAINT	40.43	
		100-254-410-0000-002	SUPPLIES OP/MAINT	74.97	
		100-254-410-0000-002	SUPPLIES OP/MAINT	77.17	
		100-254-410-0000-002	SUPPLIES OP/MAINT	46.36	
		100-254-410-0000-002	SUPPLIES OP/MAINT	15.29	
		100-254-410-0000-002	SUPPLIES OP/MAINT	3.57	
		100-254-410-0000-003	SUPPLIES OP/MAINT	62.06	
		100-254-410-0000-004	SUPPLIES OP/MAINT	19.10	
		100-254-410-0000-007	SUPPLIES OP/MAINT	35.30	
		100-254-410-0000-007	SUPPLIES OP/MAINT	3.00	
		100-254-410-0000-007	SUPPLIES OP/MAINT	8.96	
		100-254-410-0000-007	SUPPLIES OP/MAINT	20.24	
		100-254-410-0000-007	SUPPLIES OP/MAINT	14.11	
		100-254-410-0000-007	SUPPLIES OP/MAINT	18.85	
		100-254-410-0000-007	SUPPLIES OP/MAINT	10.74	
		100-254-410-0000-007	SUPPLIES OP/MAINT	4.11	
		100-254-410-0000-008	SUPPLIES OP/MAINT	7.56	
		100-254-410-0000-012	SUPPLIES OP/MAINT	90.10	
		100-254-410-0000-031	SUPPLIES OP/MAINT	13.25	
		100-254-410-0000-910	SUPPLIES OP/MAINT	39.42	
		100-254-410-0000-913	SUPPLIES OP/MAINT	24.27	
		100-254-410-0000-925	SUPPLIES OP/MAINT	96.10	
		100-255-410-0000-002	SUPPLIES	10.59	
*	29932	09/12/2014	5494 BI-LO, LLC		806.65
		100-224-410-0000-009	IN-SERVICE AND STAFF TRAINING SUPPL	52.97	
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	28.25	
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	41.06	
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	368.83	
		709-272-660-7240-009	FUND RAISER EXP	315.54	
	29933	09/12/2014	1420 BLANTON BUILDING SUPPLIES		278.43
		100-254-410-0000-003	SUPPLIES OP/MAINT	91.79	
		100-254-410-0000-023	SUPPLIES OP/MAINT	86.92	
		100-254-410-0000-023	SUPPLIES OP/MAINT	21.05	
		100-254-410-0000-024	SUPPLIES OP/MAINT	41.85	
		100-254-410-0000-995	SUPPLIES OP/MAINT	36.82	
*	29936	09/12/2014	5673 BOOST PROMOTIONAL GROUP		190.80
		724-272-660-7825-024	EXPENSES - JAG	190.80	
	29937	09/12/2014	1025 BOYKIN & DAVIS, LLC		10,479.34
		100-231-319-0000-910	LEGAL SERVICES	10,479.34	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	29939	09/12/2014	1478 CAROLINA BIOLOGICAL SUPPLY		1,730.74
			100-114-410-0006-002 SCIENCE SUPPLIES	1,360.17	
			100-114-410-0006-002 SCIENCE SUPPLIES	87.29	
			100-114-410-0006-002 SCIENCE SUPPLIES	89.06	
			707-272-660-7404-007 SCIENCE GRANT EXPENDITURES	76.49	
			707-272-660-7404-007 SCIENCE GRANT EXPENDITURES	117.73	
	29940	09/12/2014	1481 CAROLINA INTERNATIONAL TRUCKS		1,049.16
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	907.28	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	141.88	
			100-255-410-0000-002 SUPPLIES	0.00	
			100-255-410-0000-003 SUPPLIES	0.00	
			100-255-410-0000-004 SUPPLIES	0.00	
			100-255-410-0000-007 SUPPLIES	0.00	
	29941	09/12/2014	2847 CAROLINA SUPPLY HOUSE, INC.		1,787.47
			100-254-410-0000-002 SUPPLIES OP/MAINT	255.51	
			100-254-410-0000-004 SUPPLIES OP/MAINT	255.51	
			100-254-410-0000-007 SUPPLIES OP/MAINT	255.51	
			100-254-410-0000-008 SUPPLIES OP/MAINT	612.46	
			100-254-410-0000-009 SUPPLIES OP/MAINT	102.14	
			100-254-410-0000-013 SUPPLIES OP/MAINT	102.14	
			100-254-410-0000-024 SUPPLIES OP/MAINT	204.20	
	29942	09/12/2014	EMPLOYEE VENDOR		177.29
			708-272-660-7200-008 BASKETBALL	43.13	
			708-272-660-7200-008 BASKETBALL	134.16	
	29943	09/12/2014	1488 CARROLL'S		101.18
			100-258-323-0000-928 SECURITY REPAIRS & MAINTENANCE	101.18	
	29944	09/12/2014	1496 CAUSEY'S FLOORING CENTER, INC.		3,486.72
			100-254-323-0000-003 REPAIRS & MAINTENANCE	3,486.72	
	29945	09/12/2014	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		226.04
			100-254-410-0000-008 SUPPLIES OP/MAINT	226.04	
	29946	09/12/2014	3864 COLLINS FEED & GARDEN		242.07
			100-254-410-0000-031 SUPPLIES OP/MAINT	58.61	
			100-254-410-0000-024 SUPPLIES OP/MAINT	2.58	
			100-254-410-0000-024 SUPPLIES OP/MAINT	25.41	
			100-254-410-0000-012 SUPPLIES OP/MAINT	155.47	
*	29948	09/12/2014	5189 COX'S ASPHALT MAINTENANCE		1,480.00
			100-254-323-0000-009 REPAIRS & MAINTENANCE	1,480.00	
*	29951	09/12/2014	EMPLOYEE VENDOR		239.52
			100-232-332-0000-910 TRAVEL	239.52	
	29952	09/12/2014	EMPLOYEE VENDOR		101.92
			201-114-410-0000-031 SUPPLIES	32.53	
			201-114-410-0000-031 SUPPLIES	69.39	
	29953	09/12/2014	1604 DARREN HANNA		108.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7230-008	FOOTBALL	108.00	
*	29955	09/12/2014	1613 DAVID NORRIS		124.20
		708-272-660-7230-008	FOOTBALL	124.20	
	29956	09/12/2014	EMPLOYEE VENDOR		109.65
		100-263-332-0000-910	TRAVEL	109.65	
*	29958	09/12/2014	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000	Rentals	250.00	
*	29960	09/12/2014	2969 DSCS HOLDING LLC DBA		1,500.48
		100-223-316-0000-910	STUDENT RECORDS	1,500.48	
*	29964	09/12/2014	1069 E & L RENTALS & HARDWARE		831.90
		100-254-410-0000-925	SUPPLIES OP/MAINT	103.08	
		100-254-410-0000-012	SUPPLIES OP/MAINT	178.20	
		100-254-325-0000-925	RENTALS	315.96	
		100-254-410-0000-925	SUPPLIES OP/MAINT	42.64	
		100-254-410-0000-012	SUPPLIES OP/MAINT	77.76	
		100-254-410-0000-012	SUPPLIES OP/MAINT	38.88	
		100-254-410-0000-010	SUPPLIES OP/MAINT	75.38	
*	29966	09/12/2014	1730 FLORENCE RESTAURANT SUPPLY		2,700.92
		100-254-410-0000-910	SUPPLIES OP/MAINT	2,700.92	
	29967	09/12/2014	5477 TRANE		588.58
		100-254-410-0000-024	SUPPLIES OP/MAINT	588.58	
	29968	09/12/2014	1092 FLUDD'S SUMMERSETT SECURITY, INC		260.00
		100-258-329-0000-024	SECURITY MONITORING	260.00	
	29969	09/12/2014	1738 FOOD LION		110.49
		600-256-460-0000-003	FOOD	21.46	
		201-188-410-0000-004	PARENTING SUPPLIES	89.03	
*	29972	09/12/2014	1776 GOVCONNECTION, INC.		808.92
		100-233-445-0000-031	TECHNOLOGY SUPPLIES-PEC	808.92	
	29973	09/12/2014	3992 HERALD OFFICE SYSTEMS		783.67
		100-000-402-0001-000	ACCRUED A/P-MARION 1	183.49	
		100-233-325-0015-995	COPIER RENTAL	205.47	
		100-000-402-0001-000	ACCRUED A/P-MARION 1	205.47	
		100-000-402-0001-000	ACCRUED A/P-MARION 1	9.12	
		100-233-323-0015-995	COPIER COST	180.12	
*	29975	09/12/2014	3089 HERRINGTON CONSTRUCTION COMPANY		2,450.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	900.00	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	1,550.00	
*	29977	09/12/2014	1826 HITE'S NURSERY		250.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	80.00	
	29978	09/12/2014	3097 HOBART SERVICE		548.64

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-410-0000-004	SUPPLIES	548.64	
*	29980	09/12/2014	4694 HOUSE OF GOD-CENTENARY		125.00
		100-001-910-0000-000	Rentals	125.00	
	29981	09/12/2014	3109 IDENT-A-KID		455.54
		100-258-410-0000-007	SECURITY SUPPLIES	377.87	
		100-233-410-0000-010	SCH ADM SUPPLIES	77.67	
	29982	09/12/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		200.88
		100-254-410-0000-925	SUPPLIES OP/MAINT	200.88	
*	29989	09/12/2014	1925 JOHN DEERE FINANCIAL		2,987.67
		100-254-323-0000-925	REPAIRS & MAINTENANCE	2,524.98	
		100-254-410-0000-925	SUPPLIES OP/MAINT	249.45	
		100-254-410-0000-925	SUPPLIES OP/MAINT	8.94	
		100-254-410-0000-925	SUPPLIES OP/MAINT	130.07	
		100-254-410-0000-925	SUPPLIES OP/MAINT	74.23	
*	29991	09/12/2014	3166 JOHNSTONE SUPPLY		767.76
		100-254-410-0000-925	SUPPLIES OP/MAINT	361.58	
		100-254-410-0000-925	SUPPLIES OP/MAINT	175.73	
		100-254-410-0000-925	SUPPLIES OP/MAINT	81.29	
		100-254-410-0000-024	SUPPLIES OP/MAINT	74.59	
		100-254-410-0000-925	SUPPLIES OP/MAINT	74.57	
*	29994	09/12/2014	4664 KATIE A. LEWIS		2,055.00
		203-215-313-0000-003	Contractual Services-O/T	357.85	
		203-215-313-0000-007	Contractual Services-O/T	342.85	
		203-215-313-0000-008	Contractual Services-O/T	102.85	
		203-215-313-0000-010	Contractual Services-O/T	507.85	
		203-215-313-0000-013	Contractual Services-O/T	297.85	
		203-215-313-0000-014	Contractual Services-O/T	192.90	
		203-215-313-0000-023	Contractual Services-O/T	252.85	
	29995	09/12/2014	5210 KEITH A. MOORE		116.10
		708-272-660-7230-008	FOOTBALL	116.10	
*	29998	09/12/2014	5524 LAVERN'S HAMMOCKS & CHAIRS		129.60
		709-272-660-7240-009	FUND RAISER EXP	129.60	
	29999	09/12/2014	4062 LDH SPORTS & MORE LLC		855.36
		723-272-660-7110-023	ADMIN- MISC- GENERAL	855.36	
	30000	09/12/2014	2032 LEARNING ALLY		553.00
		203-127-345-0000-004	Technology Purchased Serv	184.34	
		203-127-345-0000-007	Technology Purchased Serv	184.33	
		203-127-345-0000-023	Technology Purchased Serv	184.33	
	30001	09/12/2014	2052 LINDA MOOK		4,000.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	1,600.00	
		201-224-312-0000-023	TITLE I IMP INST INST PRG	800.00	
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	800.00	
		201-224-312-0000-010	INSTRUCTIONAL PROGRAMS IMPRO SERVIC	800.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	30003	09/12/2014	EMPLOYEE VENDOR		291.68
		100-233-332-0000-024	SCH ADM TRAVEL	291.68	
	30004	09/12/2014	5635 MAITRI LEARNING		803.85
		201-112-410-0000-003	SUPPLIES	401.92	
		201-112-410-0000-013	PRIMARY SUPPLIES	401.93	
	30005	09/12/2014	3256 MALCOLMS		1,244.07
		100-254-470-0045-925	GASOLINE	35.19	
		100-254-470-0045-925	GASOLINE	40.01	
		100-254-470-0045-002	GASOLINE	57.25	
		100-254-470-0045-925	GASOLINE	54.00	
		100-254-470-0045-925	GASOLINE	59.57	
		100-254-470-0045-925	GASOLINE	62.59	
		100-254-470-0045-925	GASOLINE	47.57	
		100-254-470-0045-925	GASOLINE	28.86	
		100-254-470-0045-925	GASOLINE	94.00	
		100-254-470-0045-925	GASOLINE	28.55	
		100-254-470-0045-925	GASOLINE	68.33	
		100-254-470-0045-925	GASOLINE	64.00	
		100-254-470-0045-008	GASOLINE	34.18	
		100-254-470-0045-008	GASOLINE	34.66	
		100-254-470-0045-008	GASOLINE	73.03	
		100-254-470-0050-009	ENERGY LP GAS	18.00	
		600-256-470-0045-031	GAS	70.00	
		100-254-470-0045-925	GASOLINE	70.00	
		100-254-470-0045-925	GASOLINE	73.50	
		100-254-470-0045-925	GASOLINE	39.78	
		100-254-470-0045-925	GASOLINE	40.00	
		100-254-470-0045-002	GASOLINE	61.00	
		100-254-470-0045-925	GASOLINE	33.00	
		100-254-470-0045-925	GASOLINE	57.00	
	30006	09/12/2014	2090 MARILYN M. CREECH, RPT		2,100.00
		203-215-313-0000-003	Contractual Services-O/T	918.75	
		203-215-313-0000-004	Contractual Services-O/T	168.75	
		203-215-313-0000-010	Contractual Services-O/T	225.00	
		203-215-313-0000-013	Contractual Services-O/T	300.00	
		203-215-313-0000-014	Contractual Services-O/T	337.50	
		203-215-313-0000-023	Contractual Services-O/T	150.00	
	30007	09/12/2014	5674 MARION ALUMNI ASSOCIATION		250.00
		100-001-910-0000-000	Rentals	250.00	
	30008	09/12/2014	2099 MARION COUNTY SUPPLY, INC.		1,627.34
		100-254-410-0000-024	SUPPLIES OP/MAINT	103.36	
		100-254-410-0000-024	SUPPLIES OP/MAINT	111.46	
		100-254-410-0000-925	SUPPLIES OP/MAINT	115.55	
		100-254-410-0000-002	SUPPLIES OP/MAINT	15.07	
		100-254-410-0000-002	SUPPLIES OP/MAINT	85.97	
		100-254-410-0000-002	SUPPLIES OP/MAINT	26.11	

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		100-254-410-0000-002 SUPPLIES OP/MAINT	20.35	
		100-254-410-0000-002 SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-002 SUPPLIES OP/MAINT	43.09	
		100-254-410-0000-003 SUPPLIES OP/MAINT	94.50	
		100-254-410-0000-003 SUPPLIES OP/MAINT	45.79	
		100-254-410-0000-003 SUPPLIES OP/MAINT	81.97	
		100-254-410-0000-003 SUPPLIES OP/MAINT	21.33	
		100-254-410-0000-003 SUPPLIES OP/MAINT	17.50	
		100-254-410-0000-003 SUPPLIES OP/MAINT	15.28	
		100-254-410-0000-007 SUPPLIES OP/MAINT	40.66	
		100-254-410-0000-007 SUPPLIES OP/MAINT	15.07	
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.37	
		100-254-410-0000-007 SUPPLIES OP/MAINT	44.12	
		100-254-410-0000-007 SUPPLIES OP/MAINT	10.04	
		100-254-410-0000-008 SUPPLIES OP/MAINT	17.82	
		100-254-410-0000-012 SUPPLIES OP/MAINT	17.67	
		100-254-410-0000-023 SUPPLIES OP/MAINT	32.29	
		100-254-410-0000-023 SUPPLIES OP/MAINT	12.31	
		100-254-410-0000-023 SUPPLIES OP/MAINT	76.19	
		100-254-410-0000-024 SUPPLIES OP/MAINT	27.32	
		100-254-410-0000-024 SUPPLIES OP/MAINT	41.20	
		100-254-410-0000-024 SUPPLIES OP/MAINT	53.95	
		100-254-410-0000-024 SUPPLIES OP/MAINT	71.04	
		100-254-410-0000-032 SUPPLIES OP/MAINT	32.56	
		100-254-410-0000-910 SUPPLIES OP/MAINT	9.71	
		100-254-410-0000-910 SUPPLIES OP/MAINT	91.85	
		100-254-410-0000-910 SUPPLIES OP/MAINT	69.39	
		100-254-410-0000-913 SUPPLIES OP/MAINT	2.81	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.29	
30009	09/12/2014	4099 MARION PAINT AND WALLCOVERING		123.39
		100-254-410-0000-002 SUPPLIES OP/MAINT	97.15	
		100-254-410-0000-002 SUPPLIES OP/MAINT	26.24	
* 30011	09/12/2014	EMPLOYEE VENDOR		128.53
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	128.53	
30012	09/12/2014	EMPLOYEE VENDOR		205.43
		100-266-332-0000-913 TRAVEL	139.24	
		100-266-332-0000-913 TRAVEL	66.19	
30013	09/12/2014	EMPLOYEE VENDOR		109.16
		100-233-332-0000-008 SCH ADM TRAVEL	109.16	
* 30015	09/12/2014	2170 MONICA S. BERRY THERAPY LLC		2,430.00
		203-215-313-0000-003 Contractual Services-O/T	1,710.00	
		203-215-313-0000-004 Contractual Services-O/T	720.00	
30016	09/12/2014	5636 MONTESSORI SERVICES		1,314.07
		201-112-410-0000-003 SUPPLIES	657.04	
		201-112-410-0000-013 PRIMARY SUPPLIES	657.03	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
30017	09/12/2014	3321 MULLINS AUTO PARTS INC		269.27
		100-254-410-0000-024 SUPPLIES OP/MAINT	26.99	
		100-254-410-0000-024 SUPPLIES OP/MAINT	86.52	
		100-254-410-0000-024 SUPPLIES OP/MAINT	29.57	
		100-254-410-0000-024 SUPPLIES OP/MAINT	32.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.07	
30018	09/12/2014	3323 MULLINS HARDWARE CO		967.19
		100-254-410-0000-002 SUPPLIES OP/MAINT	79.78	
		100-254-410-0000-003 SUPPLIES OP/MAINT	95.85	
		100-254-410-0000-004 SUPPLIES OP/MAINT	9.87	
		100-254-410-0000-007 SUPPLIES OP/MAINT	81.31	
		100-254-410-0000-008 SUPPLIES OP/MAINT	15.21	
		100-254-410-0000-008 SUPPLIES OP/MAINT	7.26	
		100-254-410-0000-008 SUPPLIES OP/MAINT	14.57	
		100-254-410-0000-008 SUPPLIES OP/MAINT	10.76	
		100-254-410-0000-008 SUPPLIES OP/MAINT	53.74	
		100-254-410-0000-008 SUPPLIES OP/MAINT	24.39	
		100-254-410-0000-008 SUPPLIES OP/MAINT	2.33	
		100-254-410-0000-008 SUPPLIES OP/MAINT	3.20	
		100-254-410-0000-009 SUPPLIES OP/MAINT	85.44	
		100-254-410-0000-012 SUPPLIES OP/MAINT	18.52	
		100-254-410-0000-013 SUPPLIES OP/MAINT	30.45	
		100-254-410-0000-014 SUPPLIES OP/MAINT	8.74	
		100-254-410-0000-023 SUPPLIES OP/MAINT	94.12	
		100-254-410-0000-023 SUPPLIES OP/MAINT	83.54	
		100-254-410-0000-023 SUPPLIES OP/MAINT	77.37	
		100-254-410-0000-023 SUPPLIES OP/MAINT	21.60	
		100-254-410-0000-032 SUPPLIES OP/MAINT	54.86	
		100-254-410-0000-910 SUPPLIES OP/MAINT	5.53	
		100-254-410-0000-913 SUPPLIES OP/MAINT	5.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	82.93	
30019	09/12/2014	2180 MUSICAL DEPOT		1,849.71
		702-272-660-7108-002 BAND	1,849.71	
30020	09/12/2014	4502 N2Y, INC.		8,094.00
		203-121-345-0000-003 Technology Purchased Serv	1,512.52	
		203-121-345-0000-004 Technology Purchased Serv	1,512.52	
		203-121-345-0000-013 Technology Purchased Serv	1,512.55	
		203-122-345-0000-002 TECH & SOFTWARE SERVICES	1,512.52	
		830-122-345-0000-008 Technology Purchased Serv	2,043.89	
30021	09/12/2014	2186 NAPA AUTO PARTS		609.49
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	72.25	
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	58.89	
		100-254-410-0000-002 SUPPLIES OP/MAINT	9.70	
		100-254-410-0000-007 SUPPLIES OP/MAINT	24.83	
		100-254-410-0000-010 SUPPLIES OP/MAINT	41.76	
		100-254-410-0000-023 SUPPLIES OP/MAINT	47.53	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0000-925 SUPPLIES OP/MAINT	6.24	
			100-254-410-0000-925 SUPPLIES OP/MAINT	45.88	
			100-254-410-0000-925 SUPPLIES OP/MAINT	90.39	
			100-254-410-0000-925 SUPPLIES OP/MAINT	29.87	
			100-254-410-0000-925 SUPPLIES OP/MAINT	5.82	
			100-254-410-0000-925 SUPPLIES OP/MAINT	26.98	
			100-254-410-0000-925 SUPPLIES OP/MAINT	28.35	
			100-254-410-0000-925 SUPPLIES OP/MAINT	64.79	
			100-254-410-0000-925 SUPPLIES OP/MAINT	54.10	
			100-254-410-0000-925 SUPPLIES OP/MAINT	2.11	
*	30023	09/12/2014	2200 NCS PEARSON, INC.		234.27
			203-214-410-0000-913 SUPPLIES	234.27	
*	30026	09/12/2014	4162 ONCOURSE SYSTEMS FOR EDUCATION		13,242.50
			201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
			201-112-345-0000-013 TECHNOLOGY-compass learning	0.00	
			201-112-345-0000-023 TITLE I PRIM MAP TESTING	0.00	
			201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	0.00	
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	0.00	
			201-113-345-0000-009 TECHNOLOGY	0.00	
			201-113-345-0000-010 Technology Purchased Serv	943.28	
			201-114-345-0000-008 Technology Purchased Serv	0.00	
			201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
			201-224-345-0000-910 Technology Purchased Serv	0.00	
			201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
			201-112-345-0000-013 TECHNOLOGY-compass learning	0.00	
			201-112-345-0000-023 TITLE I PRIM MAP TESTING	0.00	
			201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	1,669.18	
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	0.00	
			201-113-345-0000-009 TECHNOLOGY	0.00	
			201-113-345-0000-010 Technology Purchased Serv	0.00	
			201-114-345-0000-008 Technology Purchased Serv	0.00	
			201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
			201-224-345-0000-910 Technology Purchased Serv	0.00	
			201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
			201-112-345-0000-013 TECHNOLOGY-compass learning	0.00	
			201-112-345-0000-023 TITLE I PRIM MAP TESTING	0.00	
			201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	0.00	
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	0.00	
			201-113-345-0000-009 TECHNOLOGY	0.00	
			201-113-345-0000-010 Technology Purchased Serv	0.00	
			201-114-345-0000-008 Technology Purchased Serv	0.00	
			201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
			201-224-345-0000-910 Technology Purchased Serv	399.08	
			201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
			201-112-345-0000-013 TECHNOLOGY-compass learning	0.00	
			201-112-345-0000-023 TITLE I PRIM MAP TESTING	0.00	
			201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	0.00	
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	0.00	
			201-113-345-0000-009 TECHNOLOGY	1,414.92	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		201-113-345-0000-010 Technology Purchased Serv	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-224-345-0000-910 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY-compass learning	0.00	
		201-112-345-0000-023 TITLE I PRIM MAP TESTING	943.28	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-009 TECHNOLOGY	0.00	
		201-113-345-0000-010 Technology Purchased Serv	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-224-345-0000-910 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY-compass learning	0.00	
		201-112-345-0000-023 TITLE I PRIM MAP TESTING	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-009 TECHNOLOGY	0.00	
		201-113-345-0000-010 Technology Purchased Serv	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	1,124.68	
		201-224-345-0000-910 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY-compass learning	0.00	
		201-112-345-0000-023 TITLE I PRIM MAP TESTING	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-009 TECHNOLOGY	0.00	
		201-113-345-0000-010 Technology Purchased Serv	0.00	
		201-114-345-0000-008 Technology Purchased Serv	1,451.20	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-224-345-0000-910 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY-compass learning	1,414.92	
		201-112-345-0000-023 TITLE I PRIM MAP TESTING	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-009 TECHNOLOGY	0.00	
		201-113-345-0000-010 Technology Purchased Serv	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-224-345-0000-910 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY-compass learning	0.00	
		201-112-345-0000-023 TITLE I PRIM MAP TESTING	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-009 TECHNOLOGY	0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		201-113-345-0000-010 Technology Purchased Serv	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-224-345-0000-910 Technology Purchased Serv	544.20	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY-compass learning	0.00	
		201-112-345-0000-023 TITLE I PRIM MAP TESTING	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	1,197.24	
		201-113-345-0000-009 TECHNOLOGY	0.00	
		201-113-345-0000-010 Technology Purchased Serv	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-224-345-0000-910 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	2,140.52	
		201-112-345-0000-013 TECHNOLOGY-compass learning	0.00	
		201-112-345-0000-023 TITLE I PRIM MAP TESTING	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	0.00	
		201-113-345-0000-009 TECHNOLOGY	0.00	
		201-113-345-0000-010 Technology Purchased Serv	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-224-345-0000-910 Technology Purchased Serv	0.00	
30027	09/12/2014	3375 PALMETTO GLASS, INC		692.24
		100-233-410-0000-009 SCH ADM SUPPLIES	188.77	
		709-272-660-7240-009 FUND RAISER EXP	351.57	
		100-254-410-0000-013 SUPPLIES OP/MAINT	47.68	
		100-254-410-0000-024 SUPPLIES OP/MAINT	104.22	
30028	09/12/2014	2253 PDC COMMUNICATIONS		2,846.14
		100-255-410-0000-002 SUPPLIES	332.80	
		100-258-323-0010-003 SECURITY REPAIRS & MAINTENANCE	165.58	
		100-258-410-0000-009 SECURITY SUPPLIES	2,189.60	
		100-258-410-0000-009 SECURITY SUPPLIES	158.16	
30029	09/12/2014	2254 PDS GRAPHICS		613.17
		100-114-410-0000-031 ALT (H-S) INST SUPPLIES	613.17	
30030	09/12/2014	2260 PEE DEE CONFERENCE		200.00
		707-272-660-7175-007 CONCESSIONS	100.00	
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	100.00	
30031	09/12/2014	2272 PEPSI BOTTLING VENTURES		1,017.90
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	1,017.90	
30032	09/12/2014	5301 POCKET NURSE		108.97
		100-115-410-0010-995 LPN I SUPPLIES	12.45	
		100-115-410-0010-995 LPN I SUPPLIES	96.52	
30033	09/12/2014	2286 PORTA PHONE		449.00
		702-272-660-7230-002 FOOTBALL	449.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	30034	09/12/2014	3419 PREMIER AGENDAS, INC.		6,698.22
			100-257-360-0000-007 PRINTING	2,846.08	
			201-113-410-0000-010 SUPPLIES	1,792.44	
			201-114-410-0000-008 SUPPLIES	2,059.70	
	30035	09/12/2014	5634 PSNI		33,921.00
			100-213-345-0000-002 TECHNOLOGY PURCHASED SERVICES	3,392.10	
			100-213-345-0000-003 Technology Purchased Serv	3,392.10	
			100-213-345-0000-004 TECHNOLOGY PURCHASED SERVICES	3,392.10	
			100-213-345-0000-007 Technology Purchased Serv	3,392.10	
			100-213-345-0000-008 Technology Purchased Serv	3,392.10	
			100-213-345-0000-009 Technology Purchased Serv	3,392.10	
			100-213-345-0000-010 Technology Purchased Serv	3,392.10	
			100-213-345-0000-013 Technology Purchased Serv	3,392.10	
			100-213-345-0000-014 Technology Purchased Serv	0.00	
			100-213-345-0000-023 Technology Purchased Serv	3,392.10	
			100-213-345-0000-024 Technology Purchased Serv	3,392.10	
*	30037	09/12/2014	1193 QUILL CORP.		11,216.08
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	21.60	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	77.75	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	40.37	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	30.00	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	31.92	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	10.00	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	11.37	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	46.66	
			100-254-410-0000-004 SUPPLIES OP/MAINT	-22.68	
			100-254-410-0000-004 SUPPLIES OP/MAINT	34.02	
			100-254-410-0000-003 SUPPLIES OP/MAINT	3,325.64	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	183.31	
			100-252-445-0000-910 TECHNOLOGY SUPPLIES	51.78	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	308.40	
			100-252-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	164.26	
			100-252-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	86.39	
			100-252-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
			100-112-410-0000-010 PRIMARY SUPPLIES	198.17	
			100-113-410-0000-010 ELEM SUPPLIES	198.18	
			100-112-410-0000-010 PRIMARY SUPPLIES	286.02	
			100-113-410-0000-010 ELEM SUPPLIES	286.02	
			100-112-410-0000-010 PRIMARY SUPPLIES	5.05	
			100-113-410-0000-010 ELEM SUPPLIES	5.04	
			100-112-410-0000-010 PRIMARY SUPPLIES	26.99	
			100-113-410-0000-010 ELEM SUPPLIES	27.00	
			100-112-410-0000-010 PRIMARY SUPPLIES	-26.99	
			100-113-410-0000-010 ELEM SUPPLIES	-27.00	
			100-114-410-0000-008 HIGH SCH SUPPLIES	206.65	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	207.45	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-114-410-0000-008	HIGH SCH SUPPLIES	114.74	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	0.00	
		100-114-410-0000-008	HIGH SCH SUPPLIES	0.00	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	16.19	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	85.21	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	918.21	
		862-224-445-0000-024	TECHNOLOGY SUPPLIES	122.97	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	0.00	
		100-113-445-0000-007	TECHNOLOGY SUPPLIES	3,278.52	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	0.00	
		100-113-445-0000-007	TECHNOLOGY SUPPLIES	198.70	
		865-175-410-0000-004	SUPPLIES	15.07	
		865-175-445-0000-004	TECHNOLOGY SUPPLIES	240.47	
		100-233-445-0000-008	SCH ADM DATA PROCESSING SUPPLIES	390.05	
		100-115-410-0010-995	LPN I SUPPLIES	42.58	
*	30039	09/12/2014	4662 REGION 8A		552.10
		724-272-660-7130-024	ATHLETICS	552.10	
	30040	09/12/2014	5629 S/P2		199.00
		100-115-345-0000-995	Technology Purchased Serv	199.00	
*	30042	09/12/2014	2380 SC DEPT OF JUVENILE JUSTICE		311.50
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	252.00	
		203-121-311-0000-910	PROVISOS	59.50	
*	30044	09/12/2014	2451 SCHOOL SERVICE		348.20
		100-114-410-0000-008	HIGH SCH SUPPLIES	348.20	
	30045	09/12/2014	3540 SCHOOL SPECIALTY		1,249.03
		100-111-410-0000-013	SUPPLIES	651.92	
		100-112-410-0000-013	PRIMARY SUPPLIES	651.93	
		309-114-410-0000-008	SUPPLIES	-54.82	
	30046	09/12/2014	2464 SCRIPPS NAT'L SPELLING BEE		137.50
		100-112-640-0000-004	DUES & FEES	137.50	
	30047	09/12/2014	3546 SCSBA		1,715.00
		100-231-332-0000-910	TRAVEL	1,320.00	
		100-232-332-0000-910	TRAVEL	395.00	
	30048	09/12/2014	2398 S.C.S.B.I.T.		57,172.00
		100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL	57,172.00	
	30049	09/12/2014	3557 SEVEN OAKS DOORS & HARDWARE INC.		282.86
		100-254-410-0000-925	SUPPLIES OP/MAINT	188.24	
		100-254-410-0000-007	SUPPLIES OP/MAINT	94.62	
*	30053	09/12/2014	2498 SIMPLEX GRINNELL LP		283.51
		100-258-323-0010-003	SECURITY REPAIRS & MAINTENANCE	283.51	
	30054	09/12/2014	3573 SMITH STRAW SERVICE: C/O KINN SMITH		129.60
		708-272-660-7230-008	FOOTBALL	43.20	
		708-272-660-7230-008	FOOTBALL	86.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	30055	09/12/2014	5643 SOURCEBOOKS, INC.		370.65
		201-223-410-0000-910	SUPPLIES	370.65	
*	30057	09/12/2014	2532 STRICKLAND PLUMBING CO.		1,238.73
		100-254-323-0000-002	REPAIRS & MAINTENANCE	196.00	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	707.73	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	335.00	
*	30059	09/12/2014	1238 SUNBELT ROOFING SERVICES INC		351.36
		100-254-323-0000-003	REPAIRS & MAINTENANCE	168.00	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	183.36	
	30060	09/12/2014	2541 SUPREME SCHOOL SUPPLY		277.67
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	167.08	
		100-258-410-0000-004	SECURITY SUPPLIES	110.59	
	30061	09/12/2014	2083 TAYLOR & ASSOCIATES LAW P.C.		2,400.00
		100-231-319-0000-910	LEGAL SERVICES	600.00	
		100-231-319-0000-910	LEGAL SERVICES	600.00	
		100-231-319-0000-910	LEGAL SERVICES	600.00	
		100-231-319-0000-910	LEGAL SERVICES	600.00	
	30062	09/12/2014	EMPLOYEE VENDOR		113.96
		821-212-332-0000-008	TRAVEL	42.19	
		821-212-332-0000-008	TRAVEL	29.58	
		821-212-332-0000-008	TRAVEL	42.19	
*	30064	09/12/2014	3680 TNT SCHOOL SUPPLIES		156.30
		100-114-410-0000-008	HIGH SCH SUPPLIES	156.30	
	30065	09/12/2014	EMPLOYEE VENDOR		129.92
		311-224-332-0000-004	TRAVEL/REGISTRATION FEES	129.92	
	30066	09/12/2014	1254 TRITEK FIRE & SECURITY, LLC		257.00
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	257.00	
	30067	09/12/2014	5121 UNIFIRST		1,955.39
		100-254-325-0001-002	UNIFORMS	181.09	
		100-254-325-0001-007	UNIFORMS	176.63	
		100-254-325-0001-003	UNIFORMS	143.05	
		100-254-325-0001-004	UNIFORMS	143.05	
		100-254-325-0001-925	UNIFORMS	41.55	
		100-254-325-0001-925	UNIFORMS	41.55	
		100-254-325-0001-010	UNIFORMS	35.42	
		100-254-325-0001-910	UNIFORMS	35.43	
		100-254-325-0000-002	RENTALS	137.75	
		100-254-325-0000-007	RENTALS	155.30	
		100-254-325-0000-003	RENTALS	49.31	
		100-254-325-0000-004	RENTALS	104.35	
		100-254-325-0000-910	RENTALS	54.55	
		100-254-325-0000-023	RENTALS	146.35	
		100-254-325-0001-023	UNIFORMS	108.00	
		600-256-325-0001-023	UNIFORMS	72.90	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0000-024	RENTALS	109.25	
		100-254-325-0001-024	UNIFORMS	98.36	
		600-256-325-0001-024	UNIFORMS	121.50	
	30068	09/12/2014	2620 UNITED FUND OF MARION COUNTY		300.00
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	300.00	
	30069	09/12/2014	5481 UPBEAT, INC		316.80
		100-254-410-0000-009	SUPPLIES OP/MAINT	316.80	
*	30071	09/12/2014	5224 U.S. SPECIALITY COATINGS		2,531.52
		702-272-660-7130-002	ATHLETICS	2,531.52	
	30072	09/12/2014	2630 VERIZON WIRELESS		4,584.28
		100-254-340-0000-002	COMMUNICATION	204.45	
		100-254-340-0000-003	COMMUNICATION	54.04	
		100-254-340-0000-004	COMMUNICATION	74.97	
		100-254-340-0000-007	COMMUNICATION	130.42	
		100-254-340-0000-008	COMMUNICATION	182.21	
		100-254-340-0000-009	COMMUNICATION	136.71	
		100-254-340-0000-010	COMMUNICATION	59.78	
		100-254-340-0000-013	COMMUNICATION	76.93	
		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	2,132.77	
		100-254-340-0000-925	COMMUNICATION	599.59	
		100-254-340-0000-995	COMMUNICATION	76.79	
		100-254-410-0000-910	SUPPLIES OP/MAINT	24.29	
		100-255-340-0000-002	COMMUNICATIONS	62.78	
		100-255-340-0000-008	COMMUNICATIONS	71.10	
		100-255-340-0000-024	COMMUNICATIONS	53.59	
		100-255-340-0000-910	COMMUNICATIONS	61.06	
		224-223-340-0000-007	COMMUNICATIONS	34.16	
		600-256-340-0000-910	COMMUNICATIONS	59.46	
*	30074	09/12/2014	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		112.32
		702-272-660-7230-002	FOOTBALL	112.32	
*	30076	09/12/2014	5086 WEBER AND ASSOCIATES, INC.		554.55
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	566.05	
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	-11.50	
	30077	09/12/2014	2677 WILLIAMSON PRINTING		3,432.35
		708-272-660-7230-008	FOOTBALL	135.00	
		100-257-360-0000-002	PRINTING	445.10	
		100-257-360-0000-003	PRINTING	494.55	
		100-257-360-0000-004	PRINTING	374.01	
		100-257-360-0000-007	PRINTING	346.19	
		100-257-360-0000-008	PRINTING	284.37	
		100-257-360-0000-009	PRINTING	219.46	

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-257-360-0000-010	PRINTING	213.28		
		100-257-360-0000-013	PRINTING	238.00		
		100-257-360-0000-014	PRINTING	61.82		
		100-257-360-0000-023	PRINTING	213.28		
		100-257-360-0000-024	PRINTING	200.90		
		100-257-360-0000-004	PRINTING	206.39		
	30078	09/12/2014	5521 WILSON & ASSOCIATES			344.00
		708-272-660-7230-008	FOOTBALL	344.00		
	30079	09/12/2014	5677 WINTHROP UNIVERSITY			400.00
		100-264-332-0000-910	TRAVEL	400.00		
	30080	09/12/2014	5122 XEROX CORP.			176.29
		100-233-325-0015-995	COPIER RENTAL	176.29		
	30081	09/19/2014	1296 AHS CHEERLEADERS			150.00
		702-272-660-7360-002	CHEERLEADING	75.00		
		707-272-660-7360-007	CHEERLEADING	75.00		
*	30083	09/19/2014	4748 AMAZON.COM			940.74
		723-272-660-7800-023	CANTEEN	125.49		
		201-224-410-0000-010	SUPPLIES	16.14		
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	14.89		
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	36.75		
		100-114-410-0000-024	HIGH SCHOOL SUPP	472.33		
		100-114-410-0000-024	HIGH SCHOOL SUPP	119.80		
		358-224-410-0000-910	SUPPLIES	24.46		
		100-254-410-0000-995	SUPPLIES OP/MAINT	130.88		
	30084	09/19/2014	EMPLOYEE VENDOR			448.44
		264-224-332-0000-910	TRAVEL/REGISTRATION FEES	448.44		
	30085	09/19/2014	2729 AMERICAN BAND ACCESSORIES, LLC.			644.95
		702-272-660-7108-002	BAND	644.95		
*	30087	09/19/2014	2736 ANDERSON BROS BANK			150.00
		702-272-660-7320-002	VOLLEYBALL	150.00		
*	30089	09/19/2014	2736 ANDERSON BROS BANK			250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00		
	30090	09/19/2014	2736 ANDERSON BROS BANK			250.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	250.00		
	30091	09/19/2014	EMPLOYEE VENDOR			153.65
		100-175-332-0000-010	TRAVEL	42.53	A	
		100-175-332-0000-010	TRAVEL	70.89		
		203-126-332-0000-002	TRAVEL	9.30		
		203-126-332-0000-003	TRAVEL	3.26		
		203-126-332-0000-007	TRAVEL/REGISTRATION FEES	4.87		
		203-126-332-0000-008	TRAVEL	12.38		
		203-126-332-0000-013	TRAVEL	10.42		
	30092	09/19/2014	5679 APPLEBEE'S			616.00

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			201-114-410-0000-024 TITLE I HS SUPPLIES	616.00	
	30093	09/19/2014	1278 A.R.S. MARKETING		1,548.45
			702-272-660-7108-002 BAND	1,548.45	
	30094	09/19/2014	2756 ATLANTIC COASTAL SUPPLY		914.83
			100-254-410-0000-925 SUPPLIES OP/MAINT	641.98	
			100-254-410-0000-024 SUPPLIES OP/MAINT	272.85	
*	30096	09/19/2014	1012 AT&T		171.96
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	171.96	
	30097	09/19/2014	1012 AT&T		286.90
			100-254-340-0000-995 COMMUNICATION	286.90	
*	30099	09/19/2014	1012 AT&T		1,318.41
			100-254-340-0000-023 COMMUNICATION	371.74	
			100-254-340-0000-024 COMMUNICATION	575.63	
			100-254-340-0000-907 COMMUNICATION	25.07	
			100-254-340-0000-910 COMMUNICATION	36.83	
			100-254-340-0000-928 COMMUNICATION	309.14	
	30100	09/19/2014	1012 AT&T		1,324.42
			100-254-340-0000-002 COMMUNICATION	274.57	
			100-254-340-0000-003 COMMUNICATION	193.82	
			100-254-340-0000-003 COMMUNICATION	48.45	
			100-254-340-0000-004 COMMUNICATION	129.21	
			100-254-340-0000-007 COMMUNICATION	209.97	
			100-254-340-0000-012 COMMUNICATION	16.15	
			100-254-340-0000-032 COMMUNICATION	16.15	
			100-254-340-0000-910 COMMUNICATION	306.88	
			100-254-340-0000-913 COMMUNICATION	32.30	
			100-254-340-0000-925 COMMUNICATION	16.15	
			600-256-340-0000-910 COMMUNICATIONS	80.77	
*	30105	09/19/2014	1371 AUTOZONE, INC.		9,171.23
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	289.99	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	415.36	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	179.99	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	321.08	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	221.98	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	229.02	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	180.69	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	110.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	195.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	232.18	
			100-254-410-0000-925 SUPPLIES OP/MAINT	256.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	122.19	
			100-254-410-0000-925 SUPPLIES OP/MAINT	485.02	
			100-254-410-0000-925 SUPPLIES OP/MAINT	122.19	
			100-254-410-0000-925 SUPPLIES OP/MAINT	192.95	
			100-254-410-0000-925 SUPPLIES OP/MAINT	255.96	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	100.43	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	184.71	

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		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	199.99	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	109.99	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	125.71	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-49.28	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	199.99	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	171.29	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	140.40	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	170.34	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	345.03	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-10.00	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	321.09	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	321.09	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	199.99	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	189.99	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	112.99	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	131.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	139.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	139.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	188.46	
		100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	30.66	
		100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	76.79	
		100-254-410-0000-003 SUPPLIES OP/MAINT	20.56	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	46.85	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-30.59	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	22.99	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	28.78	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	8.27	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	21.15	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	53.99	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	15.85	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	63.77	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	84.20	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	5.85	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	23.24	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	23.91	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	43.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-5.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.76	

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			100-254-410-0000-925 SUPPLIES OP/MAINT	24.98	
			100-254-410-0000-925 SUPPLIES OP/MAINT	23.76	
			100-254-410-0000-925 SUPPLIES OP/MAINT	-53.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	19.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	32.85	
			100-254-410-0000-925 SUPPLIES OP/MAINT	-38.39	
			100-254-410-0000-925 SUPPLIES OP/MAINT	29.97	
			100-254-410-0000-925 SUPPLIES OP/MAINT	6.64	
			100-254-410-0000-925 SUPPLIES OP/MAINT	24.24	
			100-254-410-0000-925 SUPPLIES OP/MAINT	12.08	
			100-254-410-0000-925 SUPPLIES OP/MAINT	47.48	
			100-254-410-0000-925 SUPPLIES OP/MAINT	7.19	
			100-254-410-0000-925 SUPPLIES OP/MAINT	19.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	93.09	
			100-254-410-0000-925 SUPPLIES OP/MAINT	61.18	
			100-254-410-0000-925 SUPPLIES OP/MAINT	-33.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	89.09	
			100-254-410-0000-925 SUPPLIES OP/MAINT	36.93	
			100-254-410-0000-925 SUPPLIES OP/MAINT	7.52	
			100-254-410-0000-925 SUPPLIES OP/MAINT	40.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	23.26	
			100-254-410-0000-925 SUPPLIES OP/MAINT	6.06	
			100-254-410-0000-925 SUPPLIES OP/MAINT	31.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	34.38	
			100-254-410-0000-925 SUPPLIES OP/MAINT	89.09	
*	30107	09/19/2014	1393 BARNES & NOBLE, INC.		618.84
			358-112-410-0000-003 SUPPLIES	206.28	
			358-113-410-0000-004 SUPPLIES	206.28	
			358-113-410-0000-023 READING ELEM SUPPLIES	206.28	
	30108	09/19/2014	1394 BARNHILLS SERVICES INC.		151.40
			100-254-325-0000-002 RENTALS	151.40	
	30109	09/19/2014	5299 BARNHILL'S		740.00
			100-254-323-0000-023 REPAIRS & MAINTENANCE	740.00	
*	30111	09/19/2014	5494 BI-LO, LLC		496.40
			708-272-660-7200-008 BASKETBALL	496.40	
*	30114	09/19/2014	1447 BRIDGERS DRUG STORE		2,139.24
			600-256-460-0000-004 FOOD	371.52	
			600-256-460-0000-004 FOOD	132.84	
			600-256-460-0000-008 FOOD	138.24	
			600-256-460-0000-008 FOOD	159.84	
			600-256-460-0000-003 FOOD	159.84	
			203-122-410-0000-008 SUPPLIES	1,176.96	
*	30116	09/19/2014	EMPLOYEE VENDOR		111.10
			264-224-332-0000-910 TRAVEL/REGISTRATION FEES	111.10	
*	30119	09/19/2014	1496 CAUSEY'S FLOORING CENTER, INC.		2,750.00
			100-254-323-0000-023 REPAIRS & MAINTENANCE	2,750.00	
	30120	09/19/2014	2828 C C DICKSON CO.		596.07

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	100-254-410-0000-925		SUPPLIES OP/MAINT	196.72	
	600-256-410-0000-009		SUPPLIES	399.35	
*	30122	09/19/2014	EMPLOYEE VENDOR		124.05
	708-272-660-7560-008		CLUBS-ROTC	30.00	
	708-272-660-7560-008		CLUBS-ROTC	94.05	
	30123	09/19/2014	2866 CHILD CARE LICENSING AND REGULATORY SERV		104.00
	341-147-640-0000-014		DUES & FEES	104.00	
*	30126	09/19/2014	1550 COLLEGE BOARD		280.47
	100-212-410-0000-002		GUIDANCE SUPPLIES	280.47	
*	30128	09/19/2014	EMPLOYEE VENDOR		175.00
	100-231-490-0000-910		BOARD REFRESHMENTS	175.00	
	30129	09/19/2014	4903 DECKER EQUIPMENT		2,333.04
	100-254-410-0000-009		SUPPLIES OP/MAINT	2,333.04	
	30130	09/19/2014	1621 DELL		28,050.00
	100-266-345-0000-002		SOFTWARE LICENSE	3,646.50	
	100-266-345-0000-003		SOFTWARE LICENSE	4,207.50	
	100-266-345-0000-004		SOFTWARE LICENSE	3,085.50	
	100-266-345-0000-007		SOFTWARE LICENSE	3,085.50	
	100-266-345-0000-008		SOFTWARE LICENSE	2,524.50	
	100-266-345-0000-009		SOFTWARE LICENSE	1,963.50	
	100-266-345-0000-010		SOFTWARE LICENSE	1,963.50	
	100-266-345-0000-013		SOFTWARE LICENSE	2,244.00	
	100-266-345-0000-014		SOFTWARE LICENSE	280.50	
	100-266-345-0000-023		SOFTWARE LICENSE	1,963.50	
	100-266-345-0000-024		SOFTWARE LICENSE	1,683.00	
	100-266-345-0000-031		SOFTWARE LICENSE	280.50	
	100-266-345-0000-910		SOFTWARE LICENSE	280.50	
	100-266-345-0000-995		SOFTWARE LICENSE	841.50	
*	30135	09/19/2014	EMPLOYEE VENDOR		139.31
	378-113-332-0000-007		TRAVEL/REGISTRATION FEES	139.31	
	30136	09/19/2014	EMPLOYEE VENDOR		245.31
	862-224-332-0000-024		JAG IMPV INST TRAVEL	110.63	
	862-224-332-0000-024		JAG IMPV INST TRAVEL	134.68	
	30137	09/19/2014	2969 DSCS HOLDING LLC DBA		549.67
	100-254-325-0000-910		RENTALS	226.66	
	203-223-310-0000-910		DOCUSYSTEMS DATA	323.01	
	30138	09/19/2014	2297 DUKE ENERGY PROGRESS		17,695.02
	100-254-470-0010-023		ELECTRICITY-ENERGY	56.01	
	100-254-470-0010-023		ELECTRICITY-ENERGY	11.67	
	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	234.29	
	100-254-470-0010-023		ELECTRICITY-ENERGY	5,213.08	
	100-254-470-0010-023		ELECTRICITY-ENERGY	306.49	

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		100-254-470-0010-024	ELECTRICITY-ENERGY	9,212.24	
		100-254-470-0010-024	ELECTRICITY-ENERGY	752.04	
		100-254-470-0010-024	ELECTRICITY-ENERGY	391.32	
		100-254-470-0010-907	ELECTRICITY BILLING	267.70	
		100-254-470-0010-907	ELECTRICITY BILLING	24.66	
		100-254-470-0010-922	ELECTRICITY-ENERGY	6.90	
		100-254-470-0010-928	ELECTRICITY-ENERGY	370.17	
		100-254-470-0010-928	ELECTRICITY-ENERGY	364.86	
		100-254-470-0010-928	ELECTRICITY-ENERGY	37.81	
		100-254-470-0010-928	ELECTRICITY-ENERGY	9.85	
		100-254-470-0010-929	ELECTRICITY-ENERGY	83.17	
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.82	
		600-256-470-0010-023	ELECTRICITY	32.10	
	30139	09/19/2014	2297 DUKE ENERGY PROGRESS		595.00
		500-253-530-0000-002	PARKING LOT/LIGHTING UPGRADE	297.50	
		500-253-530-0000-008	PARKING LOT/LIGHTING UPGRADE	297.50	
	30140	09/19/2014	1693 ELITE LIGHTING		310.18
		100-254-410-0000-023	SUPPLIES OP/MAINT	122.80	
		100-254-410-0000-024	SUPPLIES OP/MAINT	161.46	
		100-254-410-0000-008	SUPPLIES OP/MAINT	25.92	
	30141	09/19/2014	3004 EXXON/MOBILE		329.00
		100-254-470-0045-925	GASOLINE	329.00	
	30142	09/19/2014	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		8,084.70
		201-114-420-0000-002	TEXTBOOKS	175.90	
		201-114-420-0000-008	TEXTBOOKS	3,518.00	
		201-114-420-0000-024	TEXTBOOKS	703.60	
		100-114-410-0000-008	HIGH SCH SUPPLIES	3,687.20	
*	30145	09/19/2014	3962 FRANCIS MARION UNIVERSITY		1,955.00
		100-114-410-0000-008	HIGH SCH SUPPLIES	1,955.00	
	30146	09/19/2014	4851 FRANKLIN BAKING CO.		2,688.36
		600-256-460-0000-002	FOOD	297.80	
		600-256-460-0000-003	FOOD	277.60	
		600-256-460-0000-004	FOOD	334.20	
		600-256-460-0000-007	FOOD	229.60	
		600-256-460-0000-008	FOOD	271.40	
		600-256-460-0000-009	FOOD	326.60	
		600-256-460-0000-010	FOOD	232.96	
		600-256-460-0000-013	FOOD	196.00	
		600-256-460-0000-014	FOOD	49.00	
		600-256-460-0000-023	FOOD SERVICE FOOD	215.60	
		600-256-460-0000-024	FOOD SERVICE FOOD	257.60	
	30147	09/19/2014	3043 GENERAL REVENUE CORPORATION		109.22
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	109.22	
*	30149	09/19/2014	1776 GOVCONNECTION, INC.		838.05
		708-272-660-7200-008	BASKETBALL	419.03	
		708-272-660-7230-008	FOOTBALL	419.02	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
30150	09/19/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY		14,061.00
		100-254-321-0000-030 WATER	28.28	
		100-254-329-0000-030 GARBAGE SERVICES	79.00	
		100-254-321-0000-933 WATER	30.70	
		100-254-321-0000-925 WATER	87.76	
		100-254-321-0000-008 WATER	1,963.10	
		100-254-321-0000-009 WATER	294.17	
		100-254-321-0000-009 WATER	14.99	
		100-254-321-0000-010 WATER	272.57	
		100-254-321-0000-010 WATER	42.41	
		100-254-321-0000-013 WATER	321.30	
		100-254-321-0000-013 WATER	14.99	
		100-254-321-0000-014 WATER	14.99	
		100-254-321-0000-014 WATER	102.67	
		100-254-321-0000-031 WATER	146.22	
		100-254-321-0000-925 WATER	21.94	
		100-254-321-0000-927 WATER	19.40	
		100-254-321-1000-008 WATER-ATHLETICS	43.48	
		100-254-321-1000-008 WATER-ATHLETICS	945.11	
		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	
		100-254-321-0000-995 WATER	391.48	
		100-254-321-0000-002 WATER	394.39	
		100-254-321-0000-002 WATER	26.34	
		100-254-321-0000-003 WATER	134.38	
		100-254-321-0000-003 WATER	95.09	
		100-254-321-0000-003 WATER	105.55	
		100-254-321-0000-003 WATER	64.51	
		100-254-321-0000-003 WATER	168.06	
		100-254-321-0000-004 WATER	91.58	
		100-254-321-0000-004 WATER	223.15	
		100-254-321-0000-007 WATER	181.59	
		100-254-321-0000-007 WATER	146.35	
		100-254-321-0000-012 WATER	503.66	
		100-254-321-0000-012 WATER	14.01	
		100-254-321-0000-012 WATER	34.00	
		100-254-321-0000-910 WATER	28.28	
		100-254-321-0000-910 WATER	14.01	
		100-254-321-0000-910 WATER	70.79	
		100-254-321-0000-913 WATER	38.33	
		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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		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	
*	30152	09/19/2014	3071 HAMPTON CAMPBELL		105.30
		702-272-660-7230-002	FOOTBALL	105.30	
	30153	09/19/2014	1812 HEINEMANN		1,158.30
		358-224-410-0000-910	SUPPLIES	1,158.30	
	30154	09/19/2014	1827 HORACE MANN INSURANCE COMPANY		8,502.37
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	8,502.37	
	30155	09/19/2014	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	30156	09/19/2014	4006 HYMAN PAPER COMPANY		976.65
		600-256-410-0000-014	SUPPLIES	120.34	
		600-256-410-0000-013	SUPPLIES	219.61	
		600-256-410-0000-009	SUPPLIES	169.64	
		600-256-410-0000-003	SUPPLIES	237.81	
		600-256-410-0000-007	SUPPLIES	229.25	
	30157	09/19/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		294.84
		100-000-170-0000-000	INVENTORY	294.84	
*	30159	09/19/2014	1858 IVEY SALES ASSOCIATES INC		581.00
		702-272-660-7380-002	P.E. ACCT	581.00	
*	30161	09/19/2014	5659 JACKSON COMPUTER REPAIR		249.99
		100-115-445-0000-995	TECHNOLOGY SUPPLIES	249.99	
*	30163	09/19/2014	1881 JAMES TOLMAN		105.30
		702-272-660-7230-002	FOOTBALL	105.30	
*	30166	09/19/2014	EMPLOYEE VENDOR		471.23
		100-211-332-0000-910	TRAVEL	471.23	
	30167	09/19/2014	3166 JOHNSTONE SUPPLY		3,815.48
		100-254-410-0000-007	SUPPLIES OP/MAINT	53.54	
		100-254-410-0000-925	SUPPLIES OP/MAINT	137.76	
		100-254-410-0000-007	SUPPLIES OP/MAINT	478.35	
		100-254-410-0000-995	SUPPLIES OP/MAINT	484.78	
		100-254-410-0000-002	SUPPLIES OP/MAINT	278.94	
		100-254-410-0000-003	SUPPLIES OP/MAINT	313.28	
		100-254-410-0000-008	SUPPLIES OP/MAINT	1,707.56	
		100-254-410-0000-004	SUPPLIES OP/MAINT	361.27	
*	30170	09/19/2014	EMPLOYEE VENDOR		119.84
		100-232-332-0000-910	TRAVEL	119.84	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	30172	09/19/2014	1989 KENNETH COBB & COMPANY		19,150.00
		100-231-318-0000-910	AUDIT SERVICES	19,150.00	
*	30175	09/19/2014	EMPLOYEE VENDOR		146.92
		100-266-332-0000-913	TRAVEL	131.82	
		100-266-332-0000-913	TRAVEL	15.10	
	30176	09/19/2014	4062 LDH SPORTS & MORE LLC		1,333.91
		724-272-660-7130-024	ATHLETICS	856.01	
		707-272-660-7256-007	HOMELESS UNIFORMS	477.90	
*	30178	09/19/2014	EMPLOYEE VENDOR		138.22
		100-254-332-0000-910	TRAVEL	138.22	
*	30180	09/19/2014	2052 LINDA MOOK		4,800.00
		201-224-312-0000-013	IMPROVEMENT OF INSTR.	800.00	
		201-224-312-0000-013	IMPROVEMENT OF INSTR.	1,600.00	
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	2,400.00	
	30181	09/19/2014	3243 LOWES BUSINESS ACCOUNT		896.11
		100-254-410-0000-925	SUPPLIES OP/MAINT	896.11	
	30182	09/19/2014	3256 MALCOLMS		481.81
		100-117-470-0045-008	DRIVERS ED GASOLINE	44.00	
		100-254-470-0045-925	GASOLINE	15.68	
		100-254-470-0045-925	GASOLINE	51.91	
		100-254-470-0045-925	GASOLINE	61.64	
		100-254-470-0045-925	GASOLINE	45.00	
		100-117-470-0045-024	DRIVERS ED GASOLINE	37.00	
		100-254-470-0045-925	GASOLINE	55.16	
		100-254-470-0045-925	GASOLINE	50.30	
		100-254-470-0045-925	GASOLINE	25.00	
		100-254-470-0045-925	GASOLINE	64.00	
		100-254-470-0045-008	GASOLINE	32.12	
	30183	09/19/2014	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	
*	30185	09/19/2014	2135 MCGRAW-HILL SCHOOL EDUC. HOLDINGS, LLC		2,110.66
		201-114-410-0000-002	SUPPLIES	703.55	
		201-114-410-0000-008	SUPPLIES	703.56	
		201-114-410-0000-024	TITLE I HS SUPPLIES	703.55	
	30186	09/19/2014	EMPLOYEE VENDOR		173.67
		795-272-660-7851-995	AUTO BODY EXPENDITURES	76.16	
		795-272-660-7851-995	AUTO BODY EXPENDITURES	66.92	
		795-272-660-7851-995	AUTO BODY EXPENDITURES	30.59	
	30187	09/19/2014	4767 MICHAEL MULLINIX		103.50

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		702-272-660-7230-002	FOOTBALL	103.50	
*	30189	09/19/2014	5636 MONTESSORI SERVICES		479.30
		201-112-410-0000-003	SUPPLIES	239.65	
		201-112-410-0000-013	PRIMARY SUPPLIES	239.65	
*	30191	09/19/2014	EMPLOYEE VENDOR		120.20
		967-113-332-0000-007	TRAVEL/REGISTRATION FEES	120.20	
	30192	09/19/2014	5419 NC STATE EDUC. ASSISTANCE AUTHORITY		166.48
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	166.48	
	30193	09/19/2014	5654 OBSERVER TAB, LLC		11,445.00
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES	1,073.50	
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES	710.00	
		201-112-345-0000-013	TECHNOLOGY-compass learning	1,073.50	
		201-112-345-0000-023	TITLE I PRIM MAP TESTING	1,073.50	
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERV	1,073.50	
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERV	1,073.50	
		201-113-345-0000-010	Technology Purchased Serv	1,073.50	
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	1,073.50	
		201-114-345-0000-008	Technology Purchased Serv	1,073.50	
		201-114-345-0000-024	TITLE I H/S MAP TESTING	1,073.50	
		201-224-345-0000-910	Technology Purchased Serv	1,073.50	
	30194	09/19/2014	2229 ORIENTAL TRADING COMPANY, INC.		2,955.34
		703-272-660-7341-003	4K TUITION	2,955.34	
*	30196	09/19/2014	2254 PDS GRAPHICS		196.56
		702-272-660-7360-002	CHEERLEADING	196.56	
*	30198	09/19/2014	1184 PEE DEE FIRE & SAFETY		1,213.48
		100-254-323-0000-023	REPAIRS & MAINTENANCE	476.72	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	736.76	
	30199	09/19/2014	2272 PEPSI BOTTLING VENTURES		717.82
		600-256-460-0000-002	FOOD	328.80	
		600-256-460-0000-008	FOOD	365.85	
		600-256-460-0000-008	FOOD	23.17	
	30200	09/19/2014	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	
	30201	09/19/2014	2273 PET DAIRY		13,654.85
		600-256-460-0000-002	FOOD	865.99	
		600-256-460-0000-003	FOOD	3,071.62	
		600-256-460-0000-004	FOOD	1,620.35	
		600-256-460-0000-007	FOOD	1,504.54	
		600-256-460-0000-008	FOOD	424.20	
		600-256-460-0000-009	FOOD	1,060.75	
		600-256-460-0000-010	FOOD	991.30	
		600-256-460-0000-013	FOOD	1,561.40	
		600-256-460-0000-014	FOOD	467.97	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-460-0000-023	FOOD SERVICE FOOD	1,501.54	
		600-256-460-0000-024	FOOD SERVICE FOOD	585.19	
*	30203	09/19/2014	2278 PIGGLY WIGGLY #154		165.26
		702-272-660-7230-002	FOOTBALL	165.26	
	30204	09/19/2014	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-233-410-0040-003	POSTAGE	500.00	
	30205	09/19/2014	3407 PITNEY BOWES (PURCHASE POWER)		200.00
		100-233-410-0040-004	POSTAGE	200.00	
	30206	09/19/2014	3407 PITNEY BOWES (PURCHASE POWER)		300.00
		100-233-410-0040-007	POSTAGE	300.00	
	30207	09/19/2014	4188 PITNEY BOWES INC		226.80
		100-254-325-0000-910	RENTALS	226.80	
*	30210	09/19/2014	3431 QUALITY CLEANERS		102.60
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-010	RENTALS	30.24	
		100-254-325-0000-009	RENTALS	67.61	
	30211	09/19/2014	1193 QUILL CORP.		3,822.35
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	9.17	
		100-212-445-0000-013	GUIDANCE DATA PROCESSING SUPPLIES	248.27	
		100-212-410-0000-013	GUIDANCE SUPPLIES	0.00	
		100-212-445-0000-013	GUIDANCE DATA PROCESSING SUPPLIES	248.27	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	233.06	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	99.27	
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	6.48	
		204-121-410-0000-004	SUPPLIES	6.48	
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	39.68	
		204-121-410-0000-004	SUPPLIES	83.65	
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	27.43	
		204-121-410-0000-004	SUPPLIES	0.00	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	140.29	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	137.59	
		100-114-410-0000-008	HIGH SCH SUPPLIES	583.15	
		204-121-410-0000-004	SUPPLIES	78.60	
		204-121-410-0000-004	SUPPLIES	59.99	
		204-121-410-0000-004	SUPPLIES	52.22	
		100-114-410-0000-024	HIGH SCHOOL SUPP	145.02	
		100-114-410-0000-024	HIGH SCHOOL SUPP	388.80	
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	259.19	
		201-114-410-0000-024	TITLE I HS SUPPLIES	565.38	
		100-254-410-0000-023	SUPPLIES OP/MAINT	113.32	
		100-114-410-0000-008	HIGH SCH SUPPLIES	297.04	
	30212	09/19/2014	5657 REED TECH		598.00
		100-254-323-0000-910	REPAIRS & MAINTENANCE	598.00	
*	30216	09/19/2014	4221 ROCHESTER 100 INC		255.00
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	255.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	30218	09/19/2014	2453 SCHOOL SPECIALTY-SAX ARTS		1,596.08
		100-114-410-0008-002	ART SUPPLIES	1,596.08	
	30219	09/19/2014	2420 SCASA		5,089.50
		100-221-640-0000-910	DUES & FEES	175.50	
		100-223-640-0000-030	DUES & FEES	175.50	
		100-223-640-0000-031	DUES & FEES	175.50	
		100-223-640-0000-910	DUES & FEES	351.00	
		100-232-640-0000-910	DUES & FEES	175.50	
		100-233-640-0000-002	SCHOOL ADMINISTRATION DUES & FEES	526.50	
		100-233-640-0000-003	SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-004	SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-007	SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-008	SCH ADM DUES & FEES	351.00	
		100-233-640-0000-009	ADMIN DUES & FEES	351.00	
		100-233-640-0000-010	ADMIN DUES & FEES	175.50	
		100-233-640-0000-013	ADMIN DUES & FEES	87.75	
		100-233-640-0000-014	ADMIN DUES & FEES	87.75	
		100-233-640-0000-023	DUES & FEES	175.50	
		100-233-640-0000-024	DUES & FEES	351.00	
		100-233-640-0000-995	DUES & FEES	175.50	
		100-264-640-0000-910	DUES & FEES	351.00	
		100-266-640-0000-913	DUES & FEES	351.00	
*	30222	09/19/2014	2382 SC DEPT OF REVENUE		418.57
		100-000-499-0000-000	S.C. TAX LEVY'S	180.12	
		100-000-499-0000-000	S.C. TAX LEVY'S	238.45	
*	30224	09/19/2014	4299 SC HIGH SCHOOL LEAGUE		236.00
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	236.00	
*	30226	09/19/2014	2464 SCRIPPS NAT'L SPELLING BEE		275.00
		100-113-640-0000-024	ELEM DUES & FEES	137.50	
		707-272-660-7215-007	EXTRA CURRICULAR	137.50	
*	30228	09/19/2014	3558 SEVEN OAKS SUPPLY CO.		111.16
		100-254-410-0000-925	SUPPLIES OP/MAINT	111.16	
*	30230	09/19/2014	EMPLOYEE VENDOR		129.65
		264-224-332-0000-910	TRAVEL/REGISTRATION FEES	129.65	
	30231	09/19/2014	EMPLOYEE VENDOR		288.33
		378-114-332-0001-024	TRAVEL/REGISTRATION FEES	288.33	
	30232	09/19/2014	2498 SIMPLEX GRINNELL LP		2,978.03
		100-254-323-0020-003	MISC CONTRACTS	623.01	
		100-254-323-0020-004	MISC CONTRACTS	1,672.58	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	182.36	
		100-254-323-0000-002	REPAIRS & MAINTENANCE	500.08	
*	30234	09/19/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	30235	09/19/2014	3639 TE21, INC		50,532.00
			201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	9,000.00	
			201-112-345-0000-013 TECHNOLOGY-compass learning	6,000.00	
			201-112-345-0000-023 TITLE I PRIM MAP TESTING	1,500.00	
			201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	2,032.00	
			201-113-345-0000-010 Technology Purchased Serv	10,000.00	
			201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	6,500.00	
			201-114-345-0000-008 Technology Purchased Serv	6,500.00	
			201-114-345-0000-024 TITLE I H/S MAP TESTING	9,000.00	
	30236	09/19/2014	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	
	30237	09/19/2014	2570 TERMINIX SERVICE, INC.		2,626.00
			100-254-323-0000-004 REPAIRS & MAINTENANCE	2,626.00	
	30238	09/19/2014	EMPLOYEE VENDOR		135.18
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	135.18	
*	30243	09/19/2014	1252 TRINITY BEHAVIORAL CARE		842.00
			100-255-399-0000-002 DRUG & ALCOHOL TESTING	372.00	
			100-255-399-0000-008 DRUG & ALCOHOL TESTING	270.00	
			100-255-399-0000-024 DRUG & ALCOHOL TESTING	200.00	
	30244	09/19/2014	1254 TRITEK FIRE & SECURITY, LLC		257.00
			100-254-323-0000-024 REPAIRS & MAINTENANCE	257.00	
*	30246	09/19/2014	2550 T & T SPORTS		2,063.45
			702-272-660-7230-002 FOOTBALL	2,063.45	
	30247	09/19/2014	3704 UCA CAMP		6,069.00
			708-272-660-7360-008 CHEERLEADERS	6,069.00	
	30248	09/19/2014	5662 ULINE		623.88
			100-254-410-0000-008 SUPPLIES OP/MAINT	623.88	
*	30250	09/19/2014	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		580.00
			100-231-319-0000-910 LEGAL SERVICES	580.00	
	30251	09/19/2014	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		580.00
			100-231-319-0000-910 LEGAL SERVICES	580.00	
	30252	09/19/2014	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		580.00
			100-231-319-0000-910 LEGAL SERVICES	580.00	
	30253	09/19/2014	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		580.00
			100-231-319-0000-910 LEGAL SERVICES	580.00	
	30254	09/19/2014	2615 U.S. DEPT. OF EDUCATION		889.11
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	154.46	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	408.38	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	30255	09/19/2014	2616 U.S. FOODS		114,057.94
		100-147-410-0460-003	4K SNACKS	131.05	
		100-147-410-0460-003	4K SNACKS	93.38	
		100-147-410-0460-023	4K SNACKS	130.84	
		600-256-410-0000-002	SUPPLIES	879.73	
		600-256-410-0000-003	SUPPLIES	1,272.04	
		600-256-410-0000-004	SUPPLIES	1,562.52	
		600-256-410-0000-007	SUPPLIES	581.68	
		600-256-410-0000-008	SUPPLIES	253.11	
		600-256-410-0000-009	SUPPLIES	1,219.06	
		600-256-410-0000-010	SUPPLIES	987.70	
		600-256-410-0000-013	SUPPLIES	568.02	
		600-256-410-0000-014	SUPPLIES	242.91	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	805.42	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	1,103.48	
		600-256-460-0000-002	FOOD	7,808.70	
		600-256-460-0000-003	FOOD	15,269.91	
		600-256-460-0000-004	FOOD	11,972.29	
		600-256-460-0000-007	FOOD	9,802.55	
		600-256-460-0000-008	FOOD	6,972.60	
		600-256-460-0000-009	FOOD	10,223.29	
		600-256-460-0000-010	FOOD	10,536.19	
		600-256-460-0000-013	FOOD	11,248.96	
		600-256-460-0000-014	FOOD	3,129.41	
		600-256-460-0000-023	FOOD SERVICE FOOD	8,846.63	
		600-256-460-0000-024	FOOD SERVICE FOOD	8,416.47	
*	30257	09/19/2014	2635 VISA		649.97
		311-224-332-0000-009	TRAVEL/REGISTRATION FEES	429.00	
		100-254-410-0000-008	SUPPLIES OP/MAINT	22.22	
		862-114-410-0000-024	JAG HS INSTR SUPPLIES	198.75	
	30258	09/19/2014	2635 VISA		539.33
		100-254-410-0000-910	SUPPLIES OP/MAINT	44.41	
		203-223-410-0000-913	SUPV. SUPPLIES	371.80	
		100-111-410-0000-013	SUPPLIES	61.56	
		100-112-410-0000-013	PRIMARY SUPPLIES	61.56	
	30259	09/19/2014	2635 VISA		192.34
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	192.34	
	30260	09/19/2014	2635 VISA		2,059.92
		100-231-332-0000-910	TRAVEL	1,748.56	
		100-232-332-0000-910	TRAVEL	311.36	
	30261	09/19/2014	2635 VISA		1,214.85
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	26.19	
		203-223-410-0000-913	SUPV. SUPPLIES	227.62	
		707-272-660-7215-007	EXTRA CURRICULAR	25.00	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	100.00	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	155.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-264-332-0000-910 TRAVEL	155.00	
			100-264-332-0000-910 TRAVEL	155.00	
			100-211-332-0000-910 TRAVEL	284.04	
			100-221-640-0000-910 DUES & FEES	87.00	
*	30264	09/19/2014	2672 WILLIAM K STEPHENSON, JR.		905.00
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
	30265	09/19/2014	2677 WILLIAMSON PRINTING		2,428.87
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	2,428.87	
*	30268	09/25/2014	1309 ALL STAR SPORTS		924.08
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	924.08	
	30269	09/25/2014	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.26
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.26	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	128.00	
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
	30270	09/25/2014	1320 AMERICAN LEGACY PUBLISHING		3,735.27
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	1,274.74	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	2,460.53	
	30271	09/25/2014	1322 AMERICAN RED CROSS		837.00
			710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	108.00	
			714-272-660-7020-014 COKE	81.00	
			703-272-660-7341-003 4K TUITION	54.00	
			100-213-410-0000-023 HEALTH SUPPLIES	216.00	
			100-213-410-0000-031 HEALTH SUPPLIES	108.00	
			100-213-410-0000-004 HEALTH SERVICES SUPPLIES	108.00	
			100-224-410-0000-009 IN-SERVICE AND STAFF TRAINING SUPPL	54.00	
			713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	108.00	
*	30274	09/25/2014	2736 ANDERSON BROS BANK		300.00
			707-272-660-7230-007 FOOTBALL	300.00	
	30275	09/25/2014	2736 ANDERSON BROS BANK		150.00
			702-272-660-7320-002 VOLLEYBALL	150.00	
	30276	09/25/2014	2736 ANDERSON BROS BANK		300.00
			702-272-660-7230-002 FOOTBALL	300.00	
	30277	09/25/2014	2736 ANDERSON BROS BANK		600.00
			708-272-660-7230-008 FOOTBALL	600.00	
	30278	09/25/2014	2736 ANDERSON BROS BANK		150.00
			702-272-660-7320-002 VOLLEYBALL	150.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	30280	09/25/2014	EMPLOYEE VENDOR		238.96
		201-221-332-0000-910	TRAVEL	238.96	
	30281	09/25/2014	1278 A.R.S. MARKETING		766.32
		394-114-410-0000-008	SUPPLIES	533.20	
		394-114-410-0000-008	SUPPLIES	233.12	
	30282	09/25/2014	2752 ASCD		554.40
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	345.40	
		100-233-640-0000-995	DUES & FEES	209.00	
	30283	09/25/2014	2755 ASSOCIATION & SOCIETY INSURANCE		132.50
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
	30284	09/25/2014	2756 ATLANTIC COASTAL SUPPLY		232.73
		100-254-410-0000-024	SUPPLIES OP/MAINT	232.73	
*	30288	09/25/2014	EMPLOYEE VENDOR		104.70
		600-256-332-0000-023	FOOD SERVICE TRAVEL	104.70	
*	30291	09/25/2014	1439 BRENDA CHURCH		225.00
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	225.00	
	30292	09/25/2014	EMPLOYEE VENDOR		166.12
		600-256-332-0000-910	FOOD SERVICE TRAVEL	166.12	
	30293	09/25/2014	1448 BRIDGEWAY SOLUTIONS, INC.		107.22
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	107.22	
	30294	09/25/2014	1469 CAMCOR, INC		421.39
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	112.30	
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	309.09	
	30295	09/25/2014	4750 CANNADY AGENCY, INC.		518.12
		100-000-455-0019-000	CANNADY AGENCY	218.12	
		100-000-457-0074-000	TSA CANNADY	300.00	
*	30298	09/25/2014	EMPLOYEE VENDOR		341.76
		264-224-332-0000-910	TRAVEL/REGISTRATION FEES	222.44	
		264-224-332-0000-910	TRAVEL/REGISTRATION FEES	119.32	
	30299	09/25/2014	2828 C C DICKSON CO.		2,646.00
		100-254-410-0000-008	SUPPLIES OP/MAINT	2,646.00	
	30300	09/25/2014	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000	CENTRAL UNITED LIFE	456.98	
	30301	09/25/2014	EMPLOYEE VENDOR		198.64
		708-272-660-7240-008	FUND RAISER	198.64	
*	30304	09/25/2014	2872 CITY AUTO PARTS INC		209.48
		100-254-410-0000-008	SUPPLIES OP/MAINT	25.60	
		100-254-410-0000-008	SUPPLIES OP/MAINT	9.06	
		100-254-410-0000-008	SUPPLIES OP/MAINT	3.07	
		100-254-410-0000-009	SUPPLIES OP/MAINT	11.56	
		100-254-410-0000-925	SUPPLIES OP/MAINT	11.31	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-009	SUPPLIES OP/MAINT	148.88	
*	30306	09/25/2014	1553 COLONIAL LIFE		401.56
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	401.56	
	30307	09/25/2014	3877 COOLE SCHOOL		1,673.00
		201-114-410-0000-024	TITLE I HS SUPPLIES	1,673.00	
*	30310	09/25/2014	2913 DARRELL T HAMLIN		101.70
		702-272-660-7230-002	FOOTBALL	101.70	
*	30313	09/25/2014	5639 DEFORD RESEARCH & CONSULTING		669.14
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	669.14	
	30314	09/25/2014	1624 DEMCO INC		407.01
		100-222-410-0000-003	LIBRARY SUPPLIES	315.22	
		100-222-410-0000-003	LIBRARY SUPPLIES	91.79	
*	30319	09/25/2014	2297 DUKE ENERGY PROGRESS		40,890.02
		100-254-470-0010-008	ELECTRICITY-ENERGY	29.71	
		100-254-470-0010-008	ELECTRICITY-ENERGY	19,675.95	
		100-254-470-0010-008	ELECTRICITY-ENERGY	173.65	
		100-254-470-0010-008	ELECTRICITY-ENERGY	171.53	
		100-254-470-0010-008	ELECTRICITY-ENERGY	135.58	
		100-254-470-0010-008	ELECTRICITY-ENERGY	82.42	
		100-254-470-0010-008	ELECTRICITY-ENERGY	37.32	
		100-254-470-0010-008	ELECTRICITY-ENERGY	13.61	
		100-254-470-0010-008	ELECTRICITY-ENERGY	846.64	
		100-254-470-0010-008	ELECTRICITY-ENERGY	184.09	
		100-254-470-0010-009	ELECTRICITY-ENERGY	10.47	
		100-254-470-0010-009	ELECTRICITY-ENERGY	441.45	
		100-254-470-0010-009	ELECTRICITY-ENERGY	165.06	
		100-254-470-0010-009	ELECTRICITY-ENERGY	85.42	
		100-254-470-0010-009	ELECTRICITY-ENERGY	5,416.84	
		100-254-470-0010-009	ELECTRICITY-ENERGY	148.70	
		100-254-470-0010-009	ELECTRICITY-ENERGY	264.52	
		100-254-470-0010-010	ELECTRICITY-ENERGY	3,844.32	
		100-254-470-0010-013	ELECTRICITY-ENERGY	3,964.76	
		100-254-470-0010-014	ELECTRICITY-ENERGY	13.45	
		100-254-470-0010-014	ELECTRICITY-ENERGY	2,301.48	
		100-254-470-0010-031	ELECTRICITY-ENERGY	1,798.19	
		100-254-470-0010-031	ELECTRICITY-ENERGY	694.24	
		100-254-470-0010-910	ELECTRICITY-ENERGY	234.52	
		100-254-470-0010-925	ELECTRICITY-ENERGY	139.77	
		100-254-470-0010-927	ELECTRICITY-ENERGY	16.33	
	30320	09/25/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		1,637.29
		100-254-340-0000-002	COMMUNICATION	123.54	
		100-254-340-0000-003	COMMUNICATION	123.54	
		100-254-340-0000-004	COMMUNICATION	123.54	
		100-254-340-0000-007	COMMUNICATION	123.54	
		100-254-340-0000-910	COMMUNICATION	123.51	
		100-254-340-0000-913	COMMUNICATION	123.54	
		100-254-340-0000-008	COMMUNICATION	101.86	

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			100-254-340-0000-009 COMMUNICATION	101.86	
			100-254-340-0000-010 COMMUNICATION	101.86	
			100-254-340-0000-013 COMMUNICATION	101.87	
			100-254-340-0000-023 COMMUNICATION	111.08	
			100-254-340-0000-024 COMMUNICATION	111.09	
			100-254-340-0000-995 COMMUNICATION	184.70	
			100-254-340-0000-031 COMMUNICATION	81.76	
	30321	09/25/2014	1720 FBMC		847.46
			100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	847.46	
	30322	09/25/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS		213.70
			100-000-458-0001-000 FBMC SC MONEYPLUS	213.70	
	30323	09/25/2014	5093 FIRST TEAM SPORTS		9,563.15
			708-272-660-7200-008 BASKETBALL	321.00	
			708-272-660-7230-008 FOOTBALL	8,351.66	
			708-272-660-7230-008 FOOTBALL	747.64	
			708-272-660-7360-008 CHEERLEADERS	142.85	
	30324	09/25/2014	5477 TRANE		143.96
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	143.96	
*	30326	09/25/2014	1738 FOOD LION		316.09
			707-272-660-7175-007 CONCESSIONS	179.77	
			704-272-660-7407-004 SNACK ACCT	69.71	
			600-256-460-0000-008 FOOD	30.05	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	36.56	
	30327	09/25/2014	1730 FLORENCE RESTAURANT SUPPLY		867.00
			100-254-410-0000-012 SUPPLIES OP/MAINT	867.00	
*	30329	09/25/2014	1758 GARY MCMEEKIN		107.10
			702-272-660-7230-002 FOOTBALL	107.10	
	30330	09/25/2014	3043 GENERAL REVENUE CORPORATION		109.22
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	109.22	
	30331	09/25/2014	3049 GLOBAL GOV'T/ED		281.00
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	281.00	
	30332	09/25/2014	EMPLOYEE VENDOR		173.88
			378-114-332-0000-002 TRAVEL/REGISTRATION FEES	173.88	
	30333	09/25/2014	1773 GOPHER		960.90
			100-113-410-0000-009 ELEM SUPPLIES	960.90	
	30334	09/25/2014	1776 GOVCONNECTION, INC.		389.87
			100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	389.87	
	30335	09/25/2014	1812 HEINEMANN		726.00
			358-113-410-0000-010 SUPPLIES	726.00	
	30336	09/25/2014	3992 HERALD OFFICE SYSTEMS		866.39
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	415.82	
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	106.27	

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		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	21.38	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	19.38	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	303.54	
*	30338	09/25/2014	1823 HIGHWATER CLAYS INC.		271.44
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	271.44	
	30339	09/25/2014	3097 HOBART SERVICE		1,777.49
		600-256-410-0000-008	SUPPLIES	256.72	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	1,520.77	
	30340	09/25/2014	1827 HORACE MANN INSURANCE COMPANY		8,502.37
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	8,502.37	
	30341	09/25/2014	1829 HORACE MANN LIFE INSURANCE COMPANY		1,448.56
		100-000-461-0003-000	OTHER BENEFITS	1,448.56	
	30342	09/25/2014	1114 HORACE MANN INSURANCE CO.		2,556.90
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,556.90	
	30343	09/25/2014	5665 HORIZON FOREST PRODUCTS		2,999.98
		795-272-660-7871-995	BUILDING CONSTRUCTION EXPENDITURES	2,999.98	
	30344	09/25/2014	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	30345	09/25/2014	4004 HUMANA SPECIALTY BENEFITS		212.04
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	212.04	
	30346	09/25/2014	4006 HYMAN PAPER COMPANY		3,755.10
		100-000-170-0000-000	INVENTORY	3,755.10	
	30347	09/25/2014	3109 IDENT-A-KID		240.00
		100-233-445-0000-010	SCH ADM DATA PROCESSING SUPPLIES	240.00	
	30348	09/25/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		317.52
		100-254-410-0000-925	SUPPLIES OP/MAINT	93.96	
		100-255-410-0000-002	SUPPLIES	98.28	
		100-254-410-0000-024	SUPPLIES OP/MAINT	83.16	
		100-254-410-0000-007	SUPPLIES OP/MAINT	42.12	
*	30355	09/25/2014	4824 JIMMY B'S RESTAURANT		360.00
		311-224-312-0000-910	INST.PRO.IMPROV,SERVICE	360.00	
*	30357	09/25/2014	3166 JOHNSTONE SUPPLY		1,095.04
		100-254-410-0000-925	SUPPLIES OP/MAINT	133.36	
		100-254-410-0000-010	SUPPLIES OP/MAINT	193.87	
		100-254-410-0000-024	SUPPLIES OP/MAINT	767.81	
*	30359	09/25/2014	1934 JONES SCHOOL SUPPLY CO.		248.60
		703-272-660-7080-003	PICTURE ACCT.	248.60	
	30360	09/25/2014	EMPLOYEE VENDOR		117.17
		707-272-660-7108-007	BAND	18.18	
		707-272-660-7108-007	BAND	24.73	
		707-272-660-7108-007	BAND	74.26	

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	30361	09/25/2014	1946 JOSTENS, INC		5,400.00
		702-272-660-7720-002	YEARBOOK	5,400.00	
*	30364	09/25/2014	5640 KIDS CARPET.COM		839.97
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	559.98	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	279.99	
*	30366	09/25/2014	2014 LAKESHORE LEARNING MATERIALS		429.09
		100-126-410-0000-003	SPEECH INSTRUCTIONAL SUPPLIES	269.25	
		100-122-410-0000-003	TMD INSTRUCTIONAL SUPPLIES	159.84	
	30367	09/25/2014	4054 LAMBERT BENEFITS & SERVICES		720.68
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	720.68	
*	30369	09/25/2014	4064 LEGALSHIELD		288.96
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	288.96	
	30370	09/25/2014	EMPLOYEE VENDOR		125.70
		100-271-332-0000-002	TRAVEL	41.90	
		100-271-332-0000-008	HIGH SCHOOL ATHLETIC TRAVEL	41.90	
		100-271-332-0000-024	PUPIL ACT TRAVEL/COACHES	41.90	
	30371	09/25/2014	2052 LINDA MOOK		1,600.00
		201-224-312-0000-010	INSTRUCTIONAL PROGRAMS IMPRO SERVIC	1,600.00	
	30372	09/25/2014	2075 MACK BURGESS		110.70
		702-272-660-7230-002	FOOTBALL	110.70	
	30373	09/25/2014	3256 MALCOLMS		572.95
		100-254-470-0045-925	GASOLINE	60.50	
		100-254-470-0045-925	GASOLINE	56.58	
		100-254-470-0045-925	GASOLINE	40.58	
		100-254-470-0045-925	GASOLINE	66.04	
		100-254-470-0045-925	GASOLINE	60.04	
		100-117-470-0045-008	DRIVERS ED GASOLINE	40.00	
		100-117-470-0045-024	DRIVERS ED GASOLINE	35.00	
		100-254-470-0045-925	GASOLINE	87.50	
		100-254-470-0045-925	GASOLINE	59.71	
		100-254-470-0045-925	GASOLINE	34.00	
		100-254-470-0045-925	GASOLINE	33.00	
	30374	09/25/2014	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	
	30375	09/25/2014	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	
	30376	09/25/2014	5646 MCCORMICK'S ENTERPRISES, INC.		464.20
		100-114-410-0003-002	BAND INSTRUCTIONAL SUPPLIES	464.20	

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*	30378	09/25/2014	2145 METLIFE		1,435.53
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	880.85	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	554.68	
*	30381	09/25/2014	1160 MIRIAM HAYES		582.00
			856-390-311-0000-030 ZUMBA INSTRUCTOR	582.00	
*	30384	09/25/2014	1165 MUSICIAN'S FRIEND		664.96
			100-112-410-0000-010 PRIMARY SUPPLIES	221.65	
			100-113-410-0000-010 ELEM SUPPLIES	443.31	
*	30387	09/25/2014	5419 NC STATE EDUC. ASSISTANCE AUTHORITY		166.48
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	166.48	
*	30389	09/25/2014	5008 NTA LIFE		1,804.00
			100-000-455-0018-000 NATIONAL TEACHERS	1,804.00	
*	30391	09/25/2014	5689 PALMETTO SPECIALTIES CONSULTING		500.00
			311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	500.00	
	30392	09/25/2014	5666 PARISH MAINT. SUPPLY CORP.		3,454.01
			600-256-540-0000-003 EQUIPMENT	3,454.01	
	30393	09/25/2014	2253 PDC COMMUNICATIONS		1,266.20
			100-254-410-0000-008 SUPPLIES OP/MAINT	1,266.20	
	30394	09/25/2014	2198 NCS PEARSON, INC		3,223.03
			203-214-410-0000-913 SUPPLIES	1,863.35	
			203-214-410-0000-913 SUPPLIES	183.68	
			203-214-410-0000-913 SUPPLIES	140.00	
			203-214-410-0000-913 SUPPLIES	1,036.00	
	30395	09/25/2014	2272 PEPSI BOTTLING VENTURES		230.36
			708-272-660-7230-008 FOOTBALL	230.36	
	30396	09/25/2014	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	
	30397	09/25/2014	2278 PIGGLY WIGGLY #154		293.14
			100-115-410-0096-995 FOOD SERVICE SUPPLIES	191.11	
			100-115-410-0096-995 FOOD SERVICE SUPPLIES	102.03	
	30398	09/25/2014	3418 PRECISION DATA PRODUCTS		558.06
			100-114-410-0000-008 HIGH SCH SUPPLIES	558.06	
*	30400	09/25/2014	3431 QUALITY CLEANERS		102.60
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-010 RENTALS	30.24	
			100-254-325-0000-009 RENTALS	67.61	
	30401	09/25/2014	1193 QUILL CORP.		10,361.89
			100-112-445-0000-004 TECHNOLOGY SUPPLIES	94.92	
			100-113-445-0000-004 TECHNOLOGY SUPPLIES	64.25	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	95.83	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	127.69	
	100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	24.78	
	100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	8.19	
	100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	16.93	
	100-213-410-0000-003	HEALTH SERVICES SUPPLIES	206.50	
	100-114-410-0000-024	HIGH SCHOOL SUPP	55.30	
	100-114-410-0000-024	HIGH SCHOOL SUPP	60.40	
	100-114-410-0000-024	HIGH SCHOOL SUPP	1,022.23	
	100-114-410-0000-024	HIGH SCHOOL SUPP	9.72	
	100-114-410-0000-024	HIGH SCHOOL SUPP	739.11	
	100-114-410-0000-024	HIGH SCHOOL SUPP	602.98	
	100-114-410-0000-024	HIGH SCHOOL SUPP	215.99	
	100-233-445-0000-003	TECHNOLOGY SUPPLIES	545.24	
	100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	0.00	
	100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	0.00	
	100-212-445-0000-004	TECHNOLOGY SUPPLIES	97.19	
	100-264-410-0000-910	STAFF SERVICES SUPPLIES	201.74	
	100-264-410-0000-910	STAFF SERVICES SUPPLIES	50.44	
	862-224-410-0000-024	JAG OFFICE SUPPLIES	21.08	
	862-224-410-0000-024	JAG OFFICE SUPPLIES	115.54	
	862-224-410-0000-024	JAG OFFICE SUPPLIES	15.60	
	862-224-410-0000-024	JAG OFFICE SUPPLIES	9.16	
	862-224-410-0000-024	JAG OFFICE SUPPLIES	6.42	
	862-224-410-0000-024	JAG OFFICE SUPPLIES	9.16	
	862-224-410-0000-024	JAG OFFICE SUPPLIES	52.86	
	862-224-410-0000-024	JAG OFFICE SUPPLIES	18.53	
	862-224-445-0000-024	TECHNOLOGY SUPPLIES	73.43	
	862-224-445-0000-024	TECHNOLOGY SUPPLIES	43.19	
	100-252-410-0000-910	FISCAL SERVICES SUPPLIES	75.49	
	100-252-445-0000-910	TECHNOLOGY SUPPLIES	580.15	
	100-252-410-0000-910	FISCAL SERVICES SUPPLIES	188.14	
	100-252-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
	100-252-410-0000-910	FISCAL SERVICES SUPPLIES	0.00	
	100-252-445-0000-910	TECHNOLOGY SUPPLIES	449.81	
	100-254-410-0000-910	SUPPLIES OP/MAINT	133.06	
	201-188-410-0000-008	SUPPLIES / MATERIALS	99.92	
	201-188-445-0000-008	TECH & SOFTWARE SUPPLIES	30.28	
	201-188-410-0000-008	SUPPLIES / MATERIALS	64.79	
	100-111-410-0000-013	SUPPLIES	113.24	
	100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	299.21	
	100-112-445-0000-003	TECHNOLOGY SUPPLIES	837.22	
	100-112-445-0001-003	WRITE TO READ INSTR SUPPLIES	2,640.00	
	100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	246.18	
30402	09/25/2014	3455 REGION VIII AA		700.00
	702-272-660-7130-002	ATHLETICS	350.00	
	708-272-660-7200-008	BASKETBALL	350.00	
30403	09/25/2014	2330 RENAISSANCE LEARNING		5,923.44
	201-113-345-0000-010	Technology Purchased Serv	2,736.72	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES	3,186.72	
	30404	09/25/2014	2333 RESOURCES FOR EDUCATORS		1,166.00
			600-256-410-0000-002 SUPPLIES	53.00	
			600-256-410-0000-003 SUPPLIES	53.00	
			600-256-410-0000-004 SUPPLIES	53.00	
			600-256-410-0000-007 SUPPLIES	53.00	
			600-256-410-0000-008 SUPPLIES	53.00	
			600-256-410-0000-009 SUPPLIES	53.00	
			600-256-410-0000-010 SUPPLIES	53.00	
			600-256-410-0000-013 SUPPLIES	53.00	
			600-256-410-0000-014 SUPPLIES	53.00	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	53.00	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	53.00	
			600-256-410-0000-002 SUPPLIES	53.00	
			600-256-410-0000-003 SUPPLIES	53.00	
			600-256-410-0000-004 SUPPLIES	53.00	
			600-256-410-0000-007 SUPPLIES	53.00	
			600-256-410-0000-008 SUPPLIES	53.00	
			600-256-410-0000-009 SUPPLIES	53.00	
			600-256-410-0000-010 SUPPLIES	53.00	
			600-256-410-0000-013 SUPPLIES	53.00	
			600-256-410-0000-014 SUPPLIES	53.00	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	53.00	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	53.00	
	30405	09/25/2014	5298 RICHARD C. HOSLER		122.40
			702-272-660-7230-002 FOOTBALL	122.40	
	30406	09/25/2014	3468 RIDDELL / ALL AMERICAN SPORTS CORP		885.18
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	885.18	
	30407	09/25/2014	2308 R L BRYAN COMPANY		3,591.44
			816-112-420-0000-004 TEXTBOOKS	1,677.37	
			816-113-420-0000-004 TEXTBOOKS	1,914.07	
	30408	09/25/2014	4221 ROCHESTER 100 INC		719.25
			100-111-410-0000-013 SUPPLIES	239.75	
			100-112-410-0000-013 PRIMARY SUPPLIES	479.50	
*	30411	09/25/2014	2453 SCHOOL SPECIALTY-SAX ARTS		1,912.66
			100-114-410-0008-002 ART SUPPLIES	1,912.66	
*	30413	09/25/2014	2382 SC DEPT OF REVENUE		231.16
			100-000-499-0000-000 S.C. TAX LEVY'S	34.38	
			100-000-499-0000-000 S.C. TAX LEVY'S	196.78	
	30414	09/25/2014	3490 SCE&G		923.15
			100-254-470-0015-012 ENERGY GAS METER	20.28	
			100-254-470-0015-925 ENERGY GAS METER	40.82	
			100-254-470-0015-003 ENERGY GAS METER	184.62	
			100-254-470-0015-004 ENERGY GAS METER	154.57	
			100-254-470-0015-002 ENERGY GAS METER	97.61	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0015-007	ENERGY GAS METER	360.69	
		100-254-470-0015-032	ENERGY GAS METER	39.63	
		100-254-470-0015-913	ENERGY GAS METER	24.93	
	30415	09/25/2014	2445 SCHOOL HEALTH CORP.		468.15
		100-213-410-0000-007	HEALTH SERVICES SUPPLIES	231.44	
		100-213-410-0000-007	HEALTH SERVICES SUPPLIES	236.71	
	30416	09/25/2014	3536 SCHOOL IN SITES		2,040.00
		100-266-345-0000-913	SOFTWARE LICENSE	2,040.00	
	30417	09/25/2014	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		2,431.58
		100-147-410-0000-003	SUPPLIES	594.62	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	1,182.56	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	144.01	
		100-147-410-0000-003	SUPPLIES	332.33	
		203-121-410-0000-003	EMH SUPPLIES	89.03	
		203-122-410-0000-003	TMH SUPPLIES	89.03	
*	30419	09/25/2014	2464 SCRIPPS NAT'L SPELLING BEE		137.50
		723-272-660-7110-023	ADMIN- MISC- GENERAL	137.50	
*	30423	09/25/2014	3558 SEVEN OAKS SUPPLY CO.		2,048.36
		100-000-170-0000-000	INVENTORY	2,048.36	
*	30426	09/25/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
*	30430	09/25/2014	5668 SWEETWATER		1,399.96
		100-115-410-0000-995	SUPPLIES	1,100.00	
		100-115-410-0013-995	ENTERTAINMENT TECH SUPPLIES	111.96	
		795-272-660-7813-995	ENTERTAINMENT TECH EXPENDITURES	188.00	
	30431	09/25/2014	EMPLOYEE VENDOR		125.44
		311-224-332-0000-007	TRAVEL/REGISTRATION FEES	125.44	
	30432	09/25/2014	3640 TEACHER DIRECT		2,843.94
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	150.84	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	151.44	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	140.92	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	142.78	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	715.74	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	202.80	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	553.28	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	125.88	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	141.44	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	138.12	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	141.40	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	116.64	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	122.66	
	30433	09/25/2014	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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	326.27	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	255.33	
*	30436	09/25/2014	2598 TOSHIBA BUSINESS SOLUTION		239.40
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	239.40	
*	30438	09/25/2014	4866 TREETOP PUBLISHING		192.50
		100-114-410-0000-024	HIGH SCHOOL SUPP	192.50	
	30439	09/25/2014	2606 TRINITY BEHAVIORAL CARE		495.00
		100-255-399-0000-002	DRUG & ALCOHOL TESTING	210.00	
		100-255-399-0000-008	DRUG & ALCOHOL TESTING	120.00	
		100-255-399-0000-024	DRUG & ALCOHOL TESTING	165.00	
	30440	09/25/2014	1254 TRITEK FIRE & SECURITY, LLC		257.00
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	257.00	
	30441	09/25/2014	2550 T & T SPORTS		224.10
		702-272-660-7230-002	FOOTBALL	224.10	
*	30443	09/25/2014	4935 UNITED HEALTHCARE INS. CO.		416.66
		100-000-456-0067-000	SPECTERA	221.28	
		100-000-456-0067-000	SPECTERA	195.38	
	30444	09/25/2014	5481 UPBEAT, INC		1,296.00
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	1,296.00	
	30445	09/25/2014	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	
	30446	09/25/2014	2616 U.S. FOODS		1,762.84
		704-272-660-7407-004	SNACK ACCT	441.23	
		100-115-410-0096-995	FOOD SERVICE SUPPLIES	919.81	
		201-188-410-0013-013	SUPPLIES / MATERIALS	401.80	
	30447	09/25/2014	1351 VALIC		802.76
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	481.66	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	321.10	
*	30450	09/25/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,440.66
		100-000-457-0001-000	WASHINGTON NATIONAL	4,440.66	
*	30452	09/25/2014	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	
*	30455	09/25/2014	4712 WORLD BOOK, INC.		999.00
		201-222-430-0000-009	BOOKS	999.00	
	30456	09/25/2014	2637 WT. COX INFORMATION SERVICES		367.32
		100-222-440-0000-009	EDU MEDIA PERIODICAL	367.32	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	30458	09/29/2014	5181 1ST STOP GROUP TRAVEL PLANNERS		500.00
		708-272-660-7690-008	SENIOR CLASS 2005	500.00	
	30459	09/29/2014	EMPLOYEE VENDOR		250.00
		377-212-410-0000-004	SUPPLIES	250.00	
	30460	09/29/2014	1730 FLORENCE RESTAURANT SUPPLY		1,029.38
		600-256-410-0000-013	SUPPLIES	1,029.38	
	30461	09/29/2014	3244 LOWES REHABILITATION SERVICES		54,634.01
		203-214-313-0000-913	CONTRACTED PSYCHOLOGIST	11,270.00	
		203-214-313-0000-913	CONTRACTED PSYCHOLOGIST	6,247.50	
		203-214-313-0000-913	CONTRACTED PSYCHOLOGIST	12,438.17	
		968-126-313-0000-009	SPEECH SERVICES	2,705.12	
		968-126-313-0000-010	SPEECH SERVICES	2,705.12	
		968-126-313-0000-009	SPEECH SERVICES	4,682.04	
		968-126-313-0000-010	SPEECH SERVICES	4,670.05	
		968-126-313-0000-004	SPEECH SERVICES	4,958.01	
		968-126-313-0000-007	SPEECH SERVICES	4,958.00	
	30462	09/29/2014	2484 SHELL		1,964.60
		100-117-470-0045-002	DRIVERS ED GASOLINE	60.85	
		100-117-470-0045-002	DRIVERS ED GASOLINE	58.49	
		100-117-470-0045-002	DRIVERS ED GASOLINE	42.40	
		100-117-470-0045-002	DRIVERS ED GASOLINE	42.29	
		100-254-470-0045-022	GASOLINE	64.96	
		100-254-470-0045-925	GASOLINE	1,580.54	
		100-254-470-0045-995	GASOLINE	81.04	
		100-254-470-0045-995	GASOLINE	34.03	
	30463	09/29/2014	5698 TLE SPEECH THERAPY, LLC		1,115.40
		968-126-313-0000-007	SPEECH SERVICES	430.20	
		968-126-313-0000-007	SPEECH SERVICES	685.20	
			TOTAL NUMBER OF CHECKS:	419	1,387,663.63
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
					1,387,663.63

** OUT OF SEQUENCE CHECKS ON REPORT **