	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	32304	01/06/2015	2736 ANDERSON BROS BANK		300.00
			709-272-660-7200-009 BASKETBALL	300.00	
	32305	01/06/2015	2736 ANDERSON BROS BANK		300.00
			708-272-660-7200-008 BASKETBALL	300.00	
*	32307	01/06/2015	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
*	32309	01/06/2015	2439 SCHOLASTIC, INC.		778.31
			100-122-410-0000-008 TMD SUPPLIES	63.78	
			100-127-410-0000-008 LD SUPPLIES	353.54	
			100-127-410-0000-008 LD SUPPLIES	360.99	
	32310	01/09/2015	5769 4ALLPROMOS		298.45
			100-231-410-0000-910 BD EDUCATION SUPPLIES	298.45	
*	32312	01/09/2015	3776 AMERICAN WASTE SYSTEMS		1,307.20
			100-254-329-0000-929 GARBAGE SERVICES	90.00	
			100-254-329-0000-023 GARBAGE SERVICES	476.10	
			100-254-329-0000-024 GARBAGE SERVICES	461.10	
			100-254-329-0000-995 GARBAGE SERVICES	280.00	
*	32314	01/09/2015	2736 ANDERSON BROS BANK		300.00
			702-272-660-7200-002 BASKETBALL	300.00	
	32315	01/09/2015	2736 ANDERSON BROS BANK		300.00
			702-272-660-7340-002 WRESTLING	300.00	
	32316	01/09/2015	2736 ANDERSON BROS BANK		300.00
			702-272-660-7340-002 WRESTLING	300.00	
	32317	01/09/2015	2736 ANDERSON BROS BANK		300.00
			702-272-660-7200-002 BASKETBALL	300.00	
	32318	01/09/2015	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
	32319	01/09/2015	2736 ANDERSON BROS BANK		300.00
			709-272-660-7200-009 BASKETBALL	300.00	
	32320	01/09/2015	2736 ANDERSON BROS BANK		300.00
			708-272-660-7200-008 BASKETBALL	300.00	
*	32322	01/09/2015	EMPLOYEE VENDOR		153.86
			204-126-445-0000-002 TECHNOLOGY SUPPLIES	24.22	
			204-126-445-0000-003 TECHNOLOGY	24.23	
			204-126-445-0000-007 TECH & SOFTWARE SUPPLIES	24.22	
			204-126-445-0000-008 TECHNOLOGY SUPPLIES	24.22	
			204-126-445-0000-003 TECHNOLOGY	56.97	
	32323	01/09/2015	EMPLOYEE VENDOR		675.00
			703-272-660-7240-003 FUND RAISER	675.00	
	32324	01/09/2015	5782 ARAMIS HILLARY		104.50

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7200-008	BASKETBALL	104.50	
	32325	01/09/2015	2756 ATLANTIC COASTAL SUPPLY		469.59
		100-254-410-0000-925	SUPPLIES OP/MAINT	90.95	
		100-254-410-0000-024	SUPPLIES OP/MAINT	55.26	
		100-254-410-0000-023	SUPPLIES OP/MAINT	323.38	
	32326	01/09/2015	1012 AT&T		1,290.93
		100-254-340-0000-008	COMMUNICATION	127.25	
		100-254-340-0000-009	COMMUNICATION	84.33	
		100-254-340-0000-010	COMMUNICATION	73.60	
		100-254-340-0000-013	COMMUNICATION	84.33	
		100-254-340-0000-014	COMMUNICATION	73.60	
		100-254-340-0000-031	COMMUNICATION	84.33	
		100-254-340-0000-910	COMMUNICATION	763.49	
	32327	01/09/2015	1012 AT&T		137.29
		100-254-340-0000-008	COMMUNICATION	137.29	
	32328	01/09/2015	2760 AURELIUS CRIBB		200.00
		708-272-660-7200-008	BASKETBALL	40.00	
		708-272-660-7200-008	BASKETBALL	40.00	
		708-272-660-7200-008	BASKETBALL	40.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	40.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	40.00	
	32329	01/09/2015	5158 AWARDS UNLIMITED, INC.		102.65
		394-114-410-0000-008	SUPPLIES	102.65	
*	32331	01/09/2015	1393 BARNES & NOBLE, INC.		826.78
		201-114-410-0000-008	SUPPLIES	296.78	
		201-113-410-0000-010	SUPPLIES	530.00	
	32332	01/09/2015	3803 BATTLE L-P GAS COMPANY		1,919.68
		100-254-470-0015-024	ENERGY GAS METER	1,919.68	
*	32335	01/09/2015	2796 BOBBY CRAWFORD		200.00
		708-272-660-7200-008	BASKETBALL	40.00	
		708-272-660-7200-008	BASKETBALL	40.00	
		708-272-660-7200-008	BASKETBALL	40.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	40.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	40.00	
*	32337	01/09/2015	2798 BOBBY HIPP		125.20
		708-272-660-7200-008	BASKETBALL	125.20	
	32338	01/09/2015	1025 BOYKIN & DAVIS, LLC		13,786.81
		100-231-319-0000-910	LEGAL SERVICES	13,786.81	
*	32340	01/09/2015	1454 BSN SPORTS INC.		2,906.90
		702-272-660-7200-002	BASKETBALL	2,906.90	
*	32345	01/09/2015	3830 C & C SALES		155.32
		100-254-410-0000-925	SUPPLIES OP/MAINT	58.12	
		100-254-410-0000-925	SUPPLIES OP/MAINT	97.20	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	32346	01/09/2015	5671 CENTRAL POLY BAG CORP.		1,287.36
		100-000-170-0000-000	INVENTORY	1,287.36	
	32347	01/09/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		583.20
		600-256-410-0000-002	SUPPLIES	583.20	
	32348	01/09/2015	EMPLOYEE VENDOR		162.00
		708-272-660-7560-008	CLUBS-ROTC	60.00	
		708-272-660-7560-008	CLUBS-ROTC	102.00	
*	32350	01/09/2015	1513 CHERYL ALLREAD		4,400.00
		201-224-312-0000-024	TITLE I IMP INST INST PRG	4,400.00	
	32351	01/09/2015	5780 CITY FOOD & SPIRITS		294.46
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	179.47	
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	114.99	
	32352	01/09/2015	1415 C&J CONTRACTORS		1,385.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	1,385.00	
	32353	01/09/2015	1547 COASTAL SANITARY SUPPLY, INC.		4,630.39
		100-000-170-0000-000	INVENTORY	4,630.39	
*	32359	01/09/2015	1604 DARREN HANNA		222.50
		708-272-660-7200-008	BASKETBALL	118.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	104.50	
	32360	01/09/2015	EMPLOYEE VENDOR		663.86
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	40.31	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	90.01	
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	128.70	
		100-233-332-0000-024	SCH ADM TRAVEL	404.84	
	32361	01/09/2015	2920 DAVID COCKFIELD		118.00
		708-272-660-7200-008	BASKETBALL	118.00	
	32362	01/09/2015	2930 DELBERT L DALTON		117.10
		708-272-660-7200-008	BASKETBALL	117.10	
	32363	01/09/2015	1621 DELL		4,893.32
		201-233-445-0000-003	TECHNOLOGY SUPPLIES	2,991.20	
		600-256-445-0000-002	TECHNOLOGY SUPPLIES	46.13	
		600-256-445-0000-003	TECHNOLOGY SUPPLIES	46.13	
		600-256-445-0000-004	TECHNOLOGY SUPPLIES	46.13	
		600-256-445-0000-007	TECHNOLOGY SUPPLIES	46.13	
		600-256-445-0000-008	DATA PROCESSING SUPPLIES	41.66	
		600-256-445-0000-009	DATA PROCESSING SUPPLIES	41.66	
		600-256-445-0000-010	DATA PROCESSING SUPPLIES	24.68	
		600-256-445-0000-013	TECHNOLOGY & SOFTWARE SUPPLIES	24.68	
		600-256-445-0000-014	TECHNOLOGY & SOFTWARE SUPPLIES	24.68	
		600-256-445-0000-023	FOOD SERVICE TECH/SOFT	24.68	
		600-256-445-0000-024	FOOD SERVICE TECH/SOFT	41.66	
		204-121-445-0000-008	TECHNOLOGY SUPPLIES	204.11	
		204-127-445-0000-031	TECHNOLOGY SUPPLIES	204.11	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	29.10	
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	1,056.58	
*	32365	01/09/2015	4826 DRAKE JOHNSON		120.00
		708-272-660-7200-008	BASKETBALL	40.00	
		708-272-660-7200-008	BASKETBALL	40.00	
		708-272-660-7200-008	BASKETBALL	40.00	
	32366	01/09/2015	1666 DRY DOCK RESTURANT		611.00
		707-272-660-7080-007	PICTURE	611.00	
*	32368	01/09/2015	2297 DUKE ENERGY PROGRESS		70,988.24
		100-254-470-0010-030	ELECTRICITY-ENERGY	42.91	
		100-254-470-0010-030	ELECTRICITY-ENERGY	1,644.94	
		100-254-470-0010-933	ELECTRICITY-ENERGY	437.16	
		100-254-470-0010-001	ELECTRICITY-ENERGY	51.54	
		100-254-470-0010-910	ELECTRICITY-ENERGY	2,617.90	
		100-254-470-0010-913	ELECTRICITY-ENERGY	1,198.91	
		100-254-470-0010-913	ELECTRICITY-ENERGY	10.49	
		600-256-470-0010-002	ELECTRICITY	4.69	
		600-256-470-0010-003	ELECTRICITY	4.69	
		600-256-470-0010-004	ELECTRICITY	4.68	
		600-256-470-0010-007	ELECTRICITY	4.68	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002	ELECTRICITY-ENERGY	27.64	
		100-254-470-0010-002	ELECTRICITY-ENERGY	279.09	
		100-254-470-0010-002	ELECTRICITY-ENERGY	2.64	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.80	
		100-254-470-0010-003	ELECTRICITY-ENERGY	566.45	
		100-254-470-0010-003	ELECTRICITY-ENERGY	580.35	
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.21	
		100-254-470-0010-003	ELECTRICITY-ENERGY	10.60	
		100-254-470-0010-003	ELECTRICITY-ENERGY	1,050.79	
		100-254-470-0010-003	ELECTRICITY-ENERGY	5,556.64	
		100-254-470-0010-004	ELECTRICITY-ENERGY	8,112.64	
		100-254-470-0010-007	ELECTRICITY-ENERGY	11,531.36	
		100-254-470-0010-012	ELECTRICITY-ENERGY	351.01	
		100-254-470-0010-012	ELECTRICITY-ENERGY	191.32	
		100-254-470-0010-012	ELECTRICITY-ENERGY	96.88	
		100-254-470-0010-032	ELECTRICITY-ENERGY	1,491.81	
		100-254-470-0010-925	ELECTRICITY-ENERGY	257.34	
		100-254-470-0010-926	ELECTRICITY-ENERGY	51.80	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.89	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.89	
		100-254-470-0010-008	ELECTRICITY-ENERGY	12.35	
		100-254-470-0010-008	ELECTRICITY-ENERGY	669.89	
		100-254-470-0010-008	ELECTRICITY-ENERGY	34.90	
		100-254-470-0010-008	ELECTRICITY-ENERGY	12,740.57	
		100-254-470-0010-008	ELECTRICITY-ENERGY	122.92	
		100-254-470-0010-008	ELECTRICITY-ENERGY	103.04	
		100-254-470-0010-008	ELECTRICITY-ENERGY	92.59	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-008	ELECTRICITY-ENERGY	83.44	
		100-254-470-0010-008	ELECTRICITY-ENERGY	83.04	
		100-254-470-0010-009	ELECTRICITY-ENERGY	153.93	
		100-254-470-0010-009	ELECTRICITY-ENERGY	7,600.42	
		100-254-470-0010-009	ELECTRICITY-ENERGY	48.32	
		100-254-470-0010-009	ELECTRICITY-ENERGY	351.30	
		100-254-470-0010-009	ELECTRICITY-ENERGY	698.01	
		100-254-470-0010-009	ELECTRICITY-ENERGY	183.60	
		100-254-470-0010-009	ELECTRICITY-ENERGY	20.61	
		100-254-470-0010-031	ELECTRICITY-ENERGY	3,365.24	
		100-254-470-0010-031	ELECTRICITY-ENERGY	1,183.47	
		100-254-470-0010-910	ELECTRICITY-ENERGY	175.35	
		100-254-470-0010-925	ELECTRICITY-ENERGY	130.44	
		100-254-470-0010-995	ELECTRICITY-ENERGY	4,862.46	
		100-254-470-0010-995	ELECTRICITY-ENERGY	2,011.68	
	32369	01/09/2015	5783 EDGAR TA'BON		104.50
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	104.50	
	32370	01/09/2015	1693 ELITE LIGHTING		395.82
		100-254-410-0000-925	SUPPLIES OP/MAINT	106.38	
		100-254-410-0000-024	SUPPLIES OP/MAINT	183.06	
		100-254-410-0000-925	SUPPLIES OP/MAINT	106.38	
*	32372	01/09/2015	1697 EMBASSY SUITES		275.88
		100-255-332-0000-910	PUPIL SUPER TRAVEL	275.88	
	32373	01/09/2015	5054 ENCORE TECHNOLOGY GROUP, LLC		1,632.53
		100-254-340-0000-002	COMMUNICATION	123.12	
		100-254-340-0000-003	COMMUNICATION	123.12	
		100-254-340-0000-004	COMMUNICATION	123.12	
		100-254-340-0000-007	COMMUNICATION	123.12	
		100-254-340-0000-910	COMMUNICATION	123.13	
		100-254-340-0000-913	COMMUNICATION	123.13	
		100-254-340-0000-008	COMMUNICATION	101.55	
		100-254-340-0000-009	COMMUNICATION	101.55	
		100-254-340-0000-010	COMMUNICATION	101.55	
		100-254-340-0000-013	COMMUNICATION	101.53	
		100-254-340-0000-023	COMMUNICATION	110.78	
		100-254-340-0000-024	COMMUNICATION	110.78	
		100-254-340-0000-031	COMMUNICATION	81.65	
		100-254-340-0000-995	COMMUNICATION	184.40	
	32374	01/09/2015	1709 ETA/HAND2MIND		922.69
		201-113-410-0000-010	SUPPLIES	922.69	
	32375	01/09/2015	3000 EUGENE BOWE		127.00
		702-272-660-7200-002	BASKETBALL	127.00	
	32376	01/09/2015	1738 FOOD LION		716.38
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	55.86	
		707-272-660-7080-007	PICTURE	0.00	
		707-272-660-7175-007	CONCESSIONS	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			707-272-660-7215-007 EXTRA CURRICULAR	94.67	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	236.11	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	215.26	
			100-254-410-0000-910 SUPPLIES OP/MAINT	67.07	
			707-272-660-7421-007 LIVING HISTORY	47.41	
*	32379	01/09/2015	5163 GENESIS II, INC.		2,147.34
			100-000-170-0000-000 INVENTORY	2,147.34	
*	32381	01/09/2015	3978 GRAYBAR ELECTRIC COMPANY		575.46
			100-000-170-0000-000 INVENTORY	575.46	
*	32383	01/09/2015	3992 HERALD OFFICE SYSTEMS		118.80
			100-233-323-0000-010 SCH ADM REPAIRS	118.80	
	32384	01/09/2015	3097 HOBART SERVICE		127.03
			600-256-410-0000-010 SUPPLIES	127.03	
*	32386	01/09/2015	4694 HOUSE OF GOD-CENTENARY		125.00
			100-001-910-0000-000 Rentals	125.00	
	32387	01/09/2015	4006 HYMAN PAPER COMPANY		3,988.86
			100-000-170-0000-000 INVENTORY	1,748.88	
			100-000-170-0000-000 INVENTORY	338.93	
			100-000-170-0000-000 INVENTORY	452.10	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	201.36	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	168.79	
			600-256-410-0000-002 SUPPLIES	55.52	
			600-256-410-0000-004 SUPPLIES	147.28	
			600-256-410-0000-003 SUPPLIES	110.27	
			600-256-410-0000-008 SUPPLIES	152.65	
			600-256-410-0000-009 SUPPLIES	260.55	
			600-256-410-0000-010 SUPPLIES	106.77	
			600-256-410-0000-013 SUPPLIES	145.14	
			600-256-410-0000-014 SUPPLIES	100.62	
	32388	01/09/2015	5164 IMAGE SUPPLY, INC.		2,444.80
			100-000-170-0000-000 INVENTORY	2,444.80	
*	32390	01/09/2015	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		2,241.00
			100-000-170-0000-000 INVENTORY	2,241.00	
*	32392	01/09/2015	1879 JAMES RUSSELL WATSON		117.10
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	117.10	
*	32394	01/09/2015	1903 JEFFERY V. CHATLOSH		104.50
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	104.50	
	32395	01/09/2015	EMPLOYEE VENDOR		176.11
			204-223-410-0000-913 SUPPLIES	55.15	
			204-223-332-0000-913 TRAVEL	120.96	
	32396	01/09/2015	3152 JERRY LEGARE		105.40
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	105.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	32397	01/09/2015	EMPLOYEE VENDOR		450.74
			264-224-332-0000-910 TRAVEL/REGISTRATION FEES	114.28	
			264-224-332-0000-910 TRAVEL/REGISTRATION FEES	114.28	
			201-224-332-0000-023 TITLE I IMPV INST INSER TVL	222.18	
	32398	01/09/2015	EMPLOYEE VENDOR		514.33
			100-211-332-0000-913 TRAVEL	514.33	
	32399	01/09/2015	1914 JIM PATTERSON		117.10
			708-272-660-7200-008 BASKETBALL	117.10	
	32400	01/09/2015	1926 JOHN E HAGAN		232.40
			708-272-660-7200-008 BASKETBALL	117.10	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	115.30	
	32401	01/09/2015	1927 JOHN L. MARTIN		241.40
			702-272-660-7200-002 BASKETBALL	120.70	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	120.70	
	32402	01/09/2015	3166 JOHNSTONE SUPPLY		190.78
			100-254-410-0000-995 SUPPLIES OP/MAINT	190.78	
*	32404	01/09/2015	1934 JONES SCHOOL SUPPLY CO.		174.46
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	174.46	
*	32406	01/09/2015	1861 J SQUARED MCR, LLC		1,800.00
			201-221-312-0000-910 IMPROVEMENT OF INSTR.	1,800.00	
*	32408	01/09/2015	4664 KATIE A. LEWIS		3,015.00
			203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	285.00	
			203-215-313-0000-003 Contractual Services-O/T	180.00	
			203-215-313-0000-003 Contractual Services-O/T	230.00	
			203-215-313-0000-007 Contractual Services-O/T	315.00	
			203-215-313-0000-008 Contractual Services-O/T	90.00	
			203-215-313-0000-010 Contractual Services-O/T	600.00	
			203-215-313-0000-010 Contractual Services-O/T	115.00	
			203-215-313-0000-013 Contractual Services-O/T	375.00	
			203-215-313-0000-014 Contractual Services-O/T	405.00	
			203-215-313-0000-023 Contractual Services-O/T	420.00	
	32409	01/09/2015	EMPLOYEE VENDOR		102.54
			311-224-332-0000-010 TRAVEL/REGISTRATION FEES	102.54	
	32410	01/09/2015	5383 KELVIN THOMAS		115.30
			702-272-660-7200-002 BASKETBALL	115.30	
	32411	01/09/2015	1130 KINGSTON PLANTATION		701.52
			201-224-332-0000-013 TRAVEL/REGISTRATION FEES	701.52	
	32412	01/09/2015	5374 KYLE LUCKIE		104.50
			708-272-660-7200-008 BASKETBALL	104.50	
	32413	01/09/2015	5656 LIBRARY REPRODUCTION SERVICE		1,253.98
			100-125-420-0000-003 TEXTBOOKS	626.99	
			100-125-420-0000-010 TEXTBOOKS	626.99	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	32414	01/09/2015	EMPLOYEE VENDOR		149.06
		703-272-660-7341-003	4K TUITION	149.06	
	32415	01/09/2015	EMPLOYEE VENDOR		267.56
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	16.12	
		100-233-332-0000-024	SCH ADM TRAVEL	251.44	
*	32417	01/09/2015	2075 MACK BURGESS		120.70
		702-272-660-7200-002	BASKETBALL	120.70	
	32418	01/09/2015	3648 MAKE YOUR MARK FOUNDATION		181.70
		708-272-660-7270-008	TENNIS-BOYS	181.70	
	32419	01/09/2015	3256 MALCOLMS		163.01
		100-117-470-0045-024	DRIVERS ED GASOLINE	25.00	
		100-254-470-0045-925	GASOLINE	55.01	
		100-254-470-0045-925	GASOLINE	40.00	
		100-254-470-0045-925	GASOLINE	43.00	
	32420	01/09/2015	4084 MARCO RURAL WATER COMPANY		1,731.69
		100-254-321-0000-023	WATER	209.40	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-024	WATER	23.90	
		100-254-321-0000-024	WATER	1,136.81	
		100-254-321-0000-907	WATER	116.70	
		100-254-321-0000-928	WATER	75.00	
		100-254-321-0000-995	WATER	48.70	
		100-254-321-0000-995	WATER	97.28	
*	32422	01/09/2015	4835 MARION COUNTY COUNCIL		35,500.00
		100-258-395-0000-024	SAFETY RESOURCE OFFICER	35,500.00	
*	32426	01/09/2015	EMPLOYEE VENDOR		120.31
		710-272-660-7090-010	ADMINISTRATION-SHUNSHINE	34.00	
		710-272-660-7090-010	ADMINISTRATION-SHUNSHINE	26.60	
		710-272-660-7090-010	ADMINISTRATION-SHUNSHINE	11.52	
		710-272-660-7090-010	ADMINISTRATION-SHUNSHINE	48.19	
*	32428	01/09/2015	EMPLOYEE VENDOR		225.62
		100-211-332-0000-913	TRAVEL	225.62	
	32429	01/09/2015	EMPLOYEE VENDOR		148.12
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	148.12	
*	32431	01/09/2015	EMPLOYEE VENDOR		762.24
		100-233-332-0000-008	SCH ADM TRAVEL	171.56	
		708-272-660-7200-008	BASKETBALL	364.33	
		708-272-660-7200-008	BASKETBALL	226.35	
	32432	01/09/2015	EMPLOYEE VENDOR		156.45
		100-115-410-0011-995	LPN II SUPPLIES	59.38	
		100-115-410-0011-995	LPN II SUPPLIES	97.07	
	32433	01/09/2015	2170 MONICA S. BERRY THERAPY LLC		5,160.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		203-215-313-0000-003	Contractual Services-O/T	3,240.00	
		203-215-313-0000-004	Contractual Services-O/T	1,920.00	
	32434	01/09/2015	EMPLOYEE VENDOR		614.37
		723-272-660-7081-023	HALLOWEEN	0.00	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	151.37	
		723-272-660-7800-023	CANTEEN	0.00	
		723-272-660-7081-023	HALLOWEEN	0.00	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	71.06	
		723-272-660-7800-023	CANTEEN	0.00	
		723-272-660-7081-023	HALLOWEEN	0.00	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	99.32	
		723-272-660-7800-023	CANTEEN	0.00	
		723-272-660-7081-023	HALLOWEEN	0.00	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	87.77	
		723-272-660-7800-023	CANTEEN	0.00	
		100-233-332-0000-023	SCH ADM TRAVEL	204.85	
*	32437	01/09/2015	3342 NATIONAL BETA CLUB		1,160.00
		707-272-660-7550-007	BETA CLUB	1,160.00	
	32438	01/09/2015	3362 OFFICE DEPOT		11,573.22
		201-114-445-0000-002	TECHNOLOGY SUPPLIES	1,731.78	
		100-114-445-0000-002	TECHNOLOGY SUPPLIES	2,462.13	
		702-272-660-7370-002	ART ACCT	33.35	
		100-113-445-0000-024	TECHNOLOGY SUPPLIES	1,312.16	
		100-114-445-0000-024	TECHNOLOGY SUPPLIES	1,317.51	
		100-222-445-0000-024	TECHNOLOGY SUPPLIES	1,000.00	
		201-114-445-0000-024	TITLE I H/S T/S SUPPLIES	1,500.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	53.09	
		600-256-410-0000-910	SUPPLIES	17.47	
		100-112-445-0000-004	TECHNOLOGY SUPPLIES	149.60	
		100-112-445-1103-004	TECHNOLOGY SUPPLIES	910.05	
		100-113-445-1103-004	TECHNOLOGY SUPPLIES	910.05	
		201-112-445-0000-010	TECH AND SOFTWARE SUPPLIES	176.03	
	32439	01/09/2015	2229 ORIENTAL TRADING COMPANY, INC.		143.52
		704-272-660-7080-004	PICTURE	143.52	
*	32441	01/09/2015	2237 PALMETTO MEDICAL CARE, LLC		195.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	65.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	65.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	65.00	
	32442	01/09/2015	5689 PALMETTO SPECIALTIES CONSULTING		2,131.04
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	2,000.00	
		311-224-312-0000-910	INST.PRO.IMPROV,SERVICE	131.04	
*	32444	01/09/2015	EMPLOYEE VENDOR		135.84
		713-272-660-7730-013	STUDENT ACTIVITY-MISC	51.89	
		713-272-660-7730-013	STUDENT ACTIVITY-MISC	83.95	
	32445	01/09/2015	EMPLOYEE VENDOR		148.75

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	8.20	
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	97.65	
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	42.90	
*	32447	01/09/2015	2253 PDC COMMUNICATIONS		535.42
		100-258-323-0010-004	SECURITY REPAIRS & MAINTENANCE	507.13	
		100-258-410-0000-007	SECURITY SUPPLIES	28.29	
	32448	01/09/2015	1184 PEE DEE FIRE & SAFETY		192.08
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	192.08	
*	32450	01/09/2015	2278 PIGGLY WIGGLY #154		257.83
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	257.83	
	32451	01/09/2015	3407 PITNEY BOWES (PURCHASE POWER)		1,000.00
		100-254-410-0040-910	POSTAGE	1,000.00	
*	32453	01/09/2015	5748 PROCARE		3,165.00
		100-121-311-0000-031	INSTRUCTION SERVICES	3,165.00	
*	32456	01/09/2015	1193 QUILL CORP.		1,205.93
		100-254-410-0000-004	SUPPLIES OP/MAINT	40.79	
		100-254-410-0000-004	SUPPLIES OP/MAINT	-40.79	
		821-114-410-0005-008	SUPPLIES	0.00	
		821-114-445-0005-008	TECHNOLOGY SUPPLIES	86.35	
		821-114-410-0005-008	SUPPLIES	0.00	
		821-114-445-0005-008	TECHNOLOGY SUPPLIES	-86.35	
		704-272-660-7280-004	LIBRARY	88.11	
		100-139-445-0000-014	TECH & SOFTWARE SUPPLIES	318.82	
		100-000-170-0000-000	INVENTORY	172.26	
		100-254-410-0000-008	SUPPLIES OP/MAINT	57.22	
		100-254-410-0000-008	SUPPLIES OP/MAINT	24.83	
		100-112-410-0000-013	PRIMARY SUPPLIES	0.00	
		201-112-410-0000-013	PRIMARY SUPPLIES	0.00	
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	295.56	
		100-254-410-0000-910	SUPPLIES OP/MAINT	103.39	
		100-263-410-0000-910	INFORMATION SV SUPPLIES	145.74	
	32457	01/09/2015	EMPLOYEE VENDOR		125.66
		100-266-332-0000-913	TRAVEL	125.66	
*	32459	01/09/2015	EMPLOYEE VENDOR		207.23
		100-211-332-0000-913	TRAVEL	207.23	
	32460	01/09/2015	3479 RONALD GERMAN		102.70
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	102.70	
	32461	01/09/2015	4829 RONNIE MCNEILL		247.00
		702-272-660-7340-002	WRESTLING	247.00	
	32462	01/09/2015	2404 SAND HILLS SCIENCE FAIR		270.00
		967-113-410-0001-009	SUPPLIES	270.00	
	32463	01/09/2015	2420 SCASA		220.00
		201-224-332-0000-013	TRAVEL/REGISTRATION FEES	220.00	

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	32464	01/09/2015	3532 SCECA		305.00
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	195.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	110.00	
	32465	01/09/2015	3490 SCE&G		3,145.61
		100-254-470-0015-002	ENERGY GAS METER	109.95	
		100-254-470-0015-007	ENERGY GAS METER	478.14	
		100-254-470-0015-032	ENERGY GAS METER	25.63	
		100-254-470-0015-913	ENERGY GAS METER	878.82	
		100-254-470-0015-009	ENERGY GAS METER	196.10	
		100-254-470-0015-009	ENERGY GAS METER	1,426.52	
		100-254-470-0015-009	ENERGY GAS METER	30.45	
	32466	01/09/2015	2440 SCHOLASTIC BOOK FAIRS		1,776.59
		723-272-660-7280-023	LIBRARY	1,776.59	
	32467	01/09/2015	2445 SCHOOL HEALTH CORP.		126.33
		100-213-410-0000-009	HEALTH SUPPLIES	126.33	
	32468	01/09/2015	5758 SCHOOL SERVICES, INC.		970.80
		707-272-660-7230-007	FOOTBALL	970.80	
	32469	01/09/2015	3546 SCSBA		555.00
		100-231-332-0000-910	TRAVEL	185.00	
		100-231-332-0000-910	TRAVEL	185.00	
		100-231-332-0000-910	TRAVEL	185.00	
	32470	01/09/2015	2398 S.C.S.B.I.T.		39,321.00
		100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL	39,321.00	
	32471	01/09/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.		630.61
		600-256-410-0000-007	SUPPLIES	630.61	
	32472	01/09/2015	3558 SEVEN OAKS SUPPLY CO.		365.09
		100-000-170-0000-000	INVENTORY	365.09	
*	32474	01/09/2015	4812 SHAW'S AUTO SERVICE		125.00
		100-001-910-0000-000	Rentals	125.00	
	32475	01/09/2015	2484 SHELL		1,339.27
		100-117-470-0045-002	DRIVERS ED GASOLINE	32.10	
		100-117-470-0045-002	DRIVERS ED GASOLINE	38.71	
		100-117-470-0045-002	DRIVERS ED GASOLINE	35.25	
		100-117-470-0045-002	DRIVERS ED GASOLINE	25.73	
		100-117-470-0045-002	DRIVERS ED GASOLINE	28.01	
		100-254-470-0045-002	GASOLINE	28.59	
		100-254-470-0045-003	GASOLINE	13.18	
		100-254-470-0045-003	GASOLINE	22.70	
		100-254-470-0045-004	GASOLINE	13.19	
		100-254-470-0045-022	GASOLINE	100.00	
		100-254-470-0045-022	GASOLINE	170.00	
		100-254-470-0045-925	GASOLINE	649.83	
		100-254-470-0045-995	GASOLINE	9.07	
		100-254-470-0045-995	GASOLINE	49.01	

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		100-254-470-0045-995	GASOLINE	40.04	
		600-256-470-0045-913	GAS	48.36	
		702-272-660-7180-002	BASEBALL	35.50	
*	32477	01/09/2015	5749 SOLIANT HEALTH, INC.		5,546.25
		100-121-311-0000-009	INSTRUCTION SERVICES	1,192.62	
		100-121-311-0000-013	INSTRUCTION SERVICES	1,192.63	
		100-121-311-0000-009	INSTRUCTION SERVICES	420.50	
		100-121-311-0000-013	INSTRUCTION SERVICES	420.50	
		100-121-311-0000-009	INSTRUCTION SERVICES	1,160.00	
		100-121-311-0000-013	INSTRUCTION SERVICES	1,160.00	
	32478	01/09/2015	EMPLOYEE VENDOR		225.40
		100-221-332-0000-910	TRAVEL	77.90	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	147.50	
	32479	01/09/2015	5779 SUMTER HIGH SCHOOL		250.00
		702-272-660-7340-002	WRESTLING	250.00	
*	32482	01/09/2015	EMPLOYEE VENDOR		150.90
		394-114-410-0000-008	SUPPLIES	97.98	
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	52.92	
*	32485	01/09/2015	5698 TLE SPEECH THERAPY, LLC		805.20
		968-126-313-0000-007	SPEECH SERVICES	805.20	
	32486	01/09/2015	EMPLOYEE VENDOR		197.23
		600-256-332-0000-024	FOOD SERVICE TRAVEL	197.23	
	32487	01/09/2015	EMPLOYEE VENDOR		129.92
		311-224-332-0000-004	TRAVEL/REGISTRATION FEES	129.92	
	32488	01/09/2015	3690 TRENT LUPO		193.70
		708-272-660-7200-008	BASKETBALL	92.80	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	100.90	
	32489	01/09/2015	5372 UNIFIED AV SYSTEMS		4,459.66
		201-113-445-0000-009	TECH & SOFTWARE SUPPLIES	4,459.66	
*	32491	01/09/2015	2645 WALTER LOVE		109.90
		702-272-660-7200-002	BASKETBALL	109.90	
	32492	01/09/2015	4377 WASTE MANAGEMENT		1,130.46
		100-254-329-0000-023	GARBAGE SERVICES	488.22	
		100-254-329-0000-024	GARBAGE SERVICES	642.24	
*	32494	01/09/2015	5086 WEBER AND ASSOCIATES, INC.		351.50
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	351.50	
	32495	01/09/2015	2673 WILLIAM S. SMALLS		121.60
		702-272-660-7200-002	BASKETBALL	121.60	
*	32497	01/09/2015	2674 WILLIAM V. MACGILL & CO.		244.04
		100-213-410-0000-010	HEALTH SUPPLIES	244.04	
	32498	01/09/2015	5521 WILSON & ASSOCIATES		2,400.00

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		708-272-660-7180-008	BASEBALL	1,800.00	
		708-272-660-7260-008	SOFTBALL	600.00	
	32499	01/09/2015	3757 WORLD'S FINEST CHOCOLATE, INC.		908.99
		709-272-660-7240-009	FUND RAISER EXP	908.99	
*	32501	01/12/2015	2736 ANDERSON BROS BANK		250.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	250.00	
	32502	01/16/2015	5334 ABC SUNOCO		880.29
		100-254-470-0045-022	GASOLINE	880.29	
	32503	01/16/2015	2706 ACE H & F HARDWARE INC		668.39
		100-254-410-0000-003	SUPPLIES OP/MAINT	6.10	
		100-254-410-0000-004	SUPPLIES OP/MAINT	20.49	
		100-254-410-0000-007	SUPPLIES OP/MAINT	21.60	
		100-254-410-0000-008	SUPPLIES OP/MAINT	156.03	
		100-254-410-0000-009	SUPPLIES OP/MAINT	78.38	
		100-254-410-0000-013	SUPPLIES OP/MAINT	30.84	
		100-254-410-0000-013	SUPPLIES OP/MAINT	11.65	
		100-254-410-0000-023	SUPPLIES OP/MAINT	17.56	
		100-254-410-0000-024	SUPPLIES OP/MAINT	62.53	
		100-254-410-0000-024	SUPPLIES OP/MAINT	43.33	
		100-254-410-0000-910	SUPPLIES OP/MAINT	42.31	
		100-254-410-0000-925	SUPPLIES OP/MAINT	121.97	
		100-254-410-0000-995	SUPPLIES OP/MAINT	28.47	
		600-256-410-0000-003	SUPPLIES	13.78	
		600-256-410-0000-009	SUPPLIES	9.47	
		713-272-660-7790-013	STUDENT ACTIVITY-STORE	3.88	
	32504	01/16/2015	3648 ALICE HEMINGWAY		250.00
		100-001-910-0000-000	Rentals	250.00	
*	32507	01/16/2015	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	32508	01/16/2015	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	32509	01/16/2015	2736 ANDERSON BROS BANK		300.00
		708-272-660-7200-008	BASKETBALL	300.00	
	32510	01/16/2015	2736 ANDERSON BROS BANK		300.00
		708-272-660-7200-008	BASKETBALL	300.00	
	32511	01/16/2015	2736 ANDERSON BROS BANK		250.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	250.00	
	32512	01/16/2015	2736 ANDERSON BROS BANK		300.00
		709-272-660-7200-009	BASKETBALL	300.00	
*	32514	01/16/2015	5782 ARAMIS HILLARY		107.20
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	107.20	
*	32516	01/16/2015	1012 AT&T		1,306.76

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			100-254-340-0000-002 COMMUNICATION	270.91	
			100-254-340-0000-003 COMMUNICATION	47.81	
			100-254-340-0000-003 COMMUNICATION	191.23	
			100-254-340-0000-004 COMMUNICATION	127.49	
			100-254-340-0000-007 COMMUNICATION	207.17	
			100-254-340-0000-012 COMMUNICATION	15.94	
			100-254-340-0000-032 COMMUNICATION	15.94	
			100-254-340-0000-910 COMMUNICATION	302.79	
			100-254-340-0000-913 COMMUNICATION	31.87	
			100-254-340-0000-925 COMMUNICATION	15.94	
			600-256-340-0000-910 COMMUNICATIONS	79.67	
	32517	01/16/2015	1012 AT&T		1,298.76
			100-254-340-0000-023 COMMUNICATION	367.76	
			100-254-340-0000-024 COMMUNICATION	571.83	
			100-254-340-0000-907 COMMUNICATION	21.12	
			100-254-340-0000-910 COMMUNICATION	32.87	
			100-254-340-0000-928 COMMUNICATION	305.18	
	32518	01/16/2015	1012 AT&T		169.50
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	169.50	
*	32524	01/16/2015	2760 AURELIUS CRIBB		145.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	35.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	35.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	35.00	
*	32526	01/16/2015	1022 BAXLEY HARDWARE, INC		555.17
			100-254-410-0000-004 SUPPLIES OP/MAINT	22.84	
			100-254-410-0000-002 SUPPLIES OP/MAINT	52.29	
			100-254-410-0000-003 SUPPLIES OP/MAINT	24.98	
			100-254-410-0000-004 SUPPLIES OP/MAINT	13.88	
			100-254-410-0000-007 SUPPLIES OP/MAINT	54.07	
			100-254-410-0000-910 SUPPLIES OP/MAINT	54.01	
			100-254-410-0000-925 SUPPLIES OP/MAINT	85.84	
			100-254-410-0000-002 SUPPLIES OP/MAINT	25.21	
			100-254-410-0000-003 SUPPLIES OP/MAINT	21.52	
			100-254-410-0000-007 SUPPLIES OP/MAINT	31.74	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	45.80	
			100-254-410-0000-925 SUPPLIES OP/MAINT	122.99	
*	32528	01/16/2015	1420 BLANTON BUILDING SUPPLIES		182.07
			100-254-410-0000-009 SUPPLIES OP/MAINT	42.20	
			100-254-410-0000-003 SUPPLIES OP/MAINT	4.25	
			100-254-410-0000-008 SUPPLIES OP/MAINT	135.62	
	32529	01/16/2015	2796 BOBBY CRAWFORD		150.00
			708-272-660-7200-008 BASKETBALL	40.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	35.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	35.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	

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*	32531	01/16/2015	1025 BOYKIN & DAVIS, LLC		5,269.49
		100-231-319-0000-910	LEGAL SERVICES	5,269.49	
	32532	01/16/2015	1454 BSN SPORTS INC.		4,750.22
		724-272-660-7201-024	SNEAKERS/WARMUPS ONLY CBHS	1,801.20	
		724-272-660-7201-024	SNEAKERS/WARMUPS ONLY CBHS	1,528.58	
		724-272-660-7201-024	SNEAKERS/WARMUPS ONLY CBHS	1,420.44	
*	32535	01/16/2015	1481 CAROLINA INTERNATIONAL TRUCKS		208.96
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	208.96	
	32536	01/16/2015	2847 CAROLINA SUPPLY HOUSE, INC.		398.45
		600-256-410-0000-003	SUPPLIES	398.45	
	32537	01/16/2015	1488 CARROLL'S		300.00
		100-258-329-0000-907	OTHER PROPERTY SERVICES	150.00	
		100-258-329-0000-002	SECURITY MONITORING	150.00	
	32538	01/16/2015	2828 C C DICKSON CO.		552.98
		600-256-410-0000-003	SUPPLIES	552.98	
	32539	01/16/2015	EMPLOYEE VENDOR		487.45
		708-272-660-7240-008	FUND RAISER	139.22	
		708-272-660-7240-008	FUND RAISER	147.40	
		708-272-660-7240-008	FUND RAISER	200.83	
*	32541	01/16/2015	1544 COASTAL CAROLINA UNIVERSITY		210.00
		267-224-332-0001-910	TRAVEL/REGISTRATION FEES	210.00	
*	32543	01/16/2015	4990 CONNIE'S FLOWER SHOPPE		145.00
		707-272-660-7090-007	FLOWER FUND	64.00	
		707-272-660-7090-007	FLOWER FUND	48.60	
		707-272-660-7090-007	FLOWER FUND	32.40	
	32544	01/16/2015	1314 CRAIG DRENNON		3,750.00
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	3,750.00	
*	32547	01/16/2015	2902 CURTIS L BETHEA		146.60
		702-272-660-7200-002	BASKETBALL	92.80	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	53.80	
*	32551	01/16/2015	2969 DSCS HOLDING LLC DBA		1,751.39
		100-223-316-0000-910	STUDENT RECORDS	1,526.03	
		100-254-325-0000-910	RENTALS	225.36	
	32552	01/16/2015	2297 DUKE ENERGY PROGRESS		32,067.12
		100-254-470-0010-002	ELECTRICITY-ENERGY	14,719.22	
		100-254-470-0010-023	ELECTRICITY-ENERGY	234.76	
		100-254-470-0010-023	ELECTRICITY-ENERGY	19.55	
		100-254-470-0010-023	ELECTRICITY-ENERGY	204.99	
		100-254-470-0010-023	ELECTRICITY-ENERGY	88.08	
		100-254-470-0010-023	ELECTRICITY-ENERGY	56.05	
		100-254-470-0010-023	ELECTRICITY-ENERGY	200.74	
		100-254-470-0010-023	ELECTRICITY-ENERGY	6,155.09	
		100-254-470-0010-024	ELECTRICITY-ENERGY	8,935.05	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-024	ELECTRICITY-ENERGY	55.70	
		100-254-470-0010-024	ELECTRICITY-ENERGY	365.79	
		100-254-470-0010-907	ELECTRICITY BILLING	127.47	
		100-254-470-0010-907	ELECTRICITY BILLING	24.68	
		100-254-470-0010-922	ELECTRICITY-ENERGY	7.00	
		100-254-470-0010-928	ELECTRICITY-ENERGY	317.87	
		100-254-470-0010-928	ELECTRICITY-ENERGY	37.84	
		100-254-470-0010-928	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-928	ELECTRICITY-ENERGY	408.27	
		100-254-470-0010-929	ELECTRICITY-ENERGY	39.29	
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.82	
		600-256-470-0010-023	ELECTRICITY	32.12	
	32553	01/16/2015	1672 EARL JEFFERSON		123.40
		708-272-660-7200-008	BASKETBALL	123.40	
	32554	01/16/2015	5783 EDGAR TA'BON		104.50
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	104.50	
	32555	01/16/2015	EMPLOYEE VENDOR		138.12
		723-272-660-7110-023	ADMIN- MISC- GENERAL	138.12	
*	32557	01/16/2015	1069 E & L RENTALS & HARDWARE		615.72
		100-254-325-0000-925	RENTALS	308.40	
		100-254-325-0000-925	RENTALS	307.32	
	32558	01/16/2015	1730 FLORENCE RESTAURANT SUPPLY		4,328.95
		600-256-410-0000-003	SUPPLIES	642.07	
		600-256-410-0000-004	SUPPLIES	642.07	
		600-256-410-0000-013	SUPPLIES	652.59	
		600-256-410-0000-014	SUPPLIES	2,392.22	
	32559	01/16/2015	1738 FOOD LION		478.18
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	395.76	
		600-256-460-0000-008	FOOD	82.42	
	32560	01/16/2015	4851 FRANKLIN BAKING CO.		4,921.85
		600-256-460-0000-002	FOOD	352.20	
		600-256-460-0000-003	FOOD	1,166.75	
		600-256-460-0000-004	FOOD	575.60	
		600-256-460-0000-007	FOOD	581.44	
		600-256-460-0000-008	FOOD	222.20	
		600-256-460-0000-009	FOOD	603.96	
		600-256-460-0000-010	FOOD	299.20	
		600-256-460-0000-013	FOOD	341.20	
		600-256-460-0000-014	FOOD	75.40	
		600-256-460-0000-023	FOOD SERVICE FOOD	389.70	
		600-256-460-0000-024	FOOD SERVICE FOOD	256.40	
		600-256-460-0000-009	FOOD	57.80	
	32561	01/16/2015	3033 GABRIEL SALMON, SR.		128.20
		708-272-660-7200-008	BASKETBALL	68.10	
		709-272-660-7200-009	BASKETBALL	60.10	

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	32562	01/16/2015	5742 GC SERVICES, LP		141.83
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	141.83	
	32563	01/16/2015	1761 GENE SUPRANO		115.30
			708-272-660-7200-008 BASKETBALL	115.30	
	32564	01/16/2015	EMPLOYEE VENDOR		182.84
			201-188-332-0000-003 TRAVEL	60.96	
			201-188-332-0000-004 TRAVEL	60.94	
			201-188-332-0000-013 TRAVEL	60.94	
	32565	01/16/2015	1776 GOVCONNECTION, INC.		506.52
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	506.52	
	32566	01/16/2015	5226 THE HALL COMPANY, INC.		883.93
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	883.93	
	32567	01/16/2015	3992 HERALD OFFICE SYSTEMS		2,423.03
			100-233-325-0015-995 COPIER RENTAL	205.47	
			100-233-323-0015-995 COPIER COST	175.28	
			100-000-170-0000-000 INVENTORY	-34.88	
			100-231-323-0015-910 COPIER	1,066.71	
			100-231-323-0015-910 COPIER	350.31	
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	124.49	
			100-223-323-0015-030 COPIER	94.55	
			100-231-340-0000-910 MCB COMMUNICATIONS	361.01	
			100-213-445-0000-031 TECHNOLOGY	80.09	
	32568	01/16/2015	3089 HERRINGTON CONSTRUCTION COMPANY		4,530.00
			100-254-323-0000-002 REPAIRS & MAINTENANCE	980.00	
			100-254-323-0000-008 REPAIRS & MAINTENANCE	1,200.00	
			100-254-323-0000-024 REPAIRS & MAINTENANCE	1,500.00	
			100-254-323-0000-024 REPAIRS & MAINTENANCE	850.00	
	32569	01/16/2015	1827 HORACE MANN INSURANCE COMPANY		9,489.04
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,489.04	
	32570	01/16/2015	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	32571	01/16/2015	1852 INTERNAL REVENUE SERVICE		461.51
			100-000-497-0000-000 FEDERAL TAX LEVY'S	411.51	
			100-000-497-0000-000 FEDERAL TAX LEVY'S	50.00	
	32572	01/16/2015	4010 INTERSTATE TRANSPORTATION		28,780.00
			501-271-550-0000-024 used activity bus	28,780.00	
*	32574	01/16/2015	EMPLOYEE VENDOR		122.85
			709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	55.17	
			709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	67.68	
*	32576	01/16/2015	3648 JESSICA LOWE		208.32
			708-272-660-7200-008 BASKETBALL	208.32	
	32577	01/16/2015	3155 JIMMY L. BROWN		185.60

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		702-272-660-7200-002	BASKETBALL	92.80	
		702-272-660-7200-002	BASKETBALL	92.80	
*	32579	01/16/2015	3166 JOHNSTONE SUPPLY		129.03
		100-254-410-0000-925	SUPPLIES OP/MAINT	129.03	
	32580	01/16/2015	1934 JONES SCHOOL SUPPLY CO.		884.93
		100-113-410-0000-009	ELEM SUPPLIES	884.93	
	32581	01/16/2015	EMPLOYEE VENDOR		165.15
		707-272-660-7108-007	BAND	95.87	
		707-272-660-7108-007	BAND	35.48	
		707-272-660-7108-007	BAND	33.80	
*	32583	01/16/2015	1952 JUDY'S FLOWERS		149.00
		100-231-690-0020-910	BENEVOLENCE BOARD OF EDUC	54.00	
		702-272-660-7060-002	PEPSI	95.00	
	32584	01/16/2015	EMPLOYEE VENDOR		173.77
		702-272-660-7182-002	COURTESY CLUB	63.79	
		702-272-660-7182-002	COURTESY CLUB	54.99	
		702-272-660-7182-002	COURTESY CLUB	54.99	
	32585	01/16/2015	5744 KELLY SERVICES, INC.		34,915.53
		100-111-311-0120-003	SUBS--KELLY SERVICES	723.25	
		100-111-311-0120-013	SUBS--KELLY SERVICES	825.83	
		100-111-311-0120-023	SUBS--KELLY SERVICES	1,788.62	
		100-112-311-0120-003	SUBS--KELLY SERVICES	4,125.44	
		100-112-311-0120-004	SUBS--KELLY SERVICES	1,097.32	
		100-112-311-0120-010	SUBS--KELLY SERVICES	686.40	
		100-112-311-0120-013	SUBS--KELLY SERVICES	851.73	
		100-112-311-0120-023	SUBS--KELLY SERVICES	1,354.21	
		100-113-311-0120-004	SUBS--KELLY SERVICES	1,223.16	
		100-113-311-0120-007	SUBS--KELLY SERVICES	2,702.65	
		100-113-311-0120-009	SUBS--KELLY SERVICES	2,148.58	
		100-113-311-0120-010	SUBS--KELLY SERVICES	576.72	
		100-113-311-0120-023	SUBS--KELLY SERVICES	640.65	
		100-113-311-0120-024	SUBS--KELLY SERVICES	1,086.80	
		100-113-311-0120-031	SUBS--KELLY SERVICES	3,824.81	
		100-114-311-0120-002	SUBS--KELLY SERVICES	1,258.25	
		100-114-311-0120-008	SUBS--KELLY SERVICES	2,080.66	
		100-114-311-0120-024	SUBS--KELLY SERVICES	1,331.71	
		100-114-311-0120-031	SUBS--KELLY SERVICES	235.97	
		100-115-311-0120-002	SUBS--KELLY SERVICES	39.33	
		100-115-311-0120-995	SUBS--KELLY SERVICES	793.67	
		100-117-311-0120-002	SUBS--KELLY SERVICES	78.65	
		100-121-311-0120-002	SUBS--KELLY SERVICES	353.93	
		100-121-311-0120-004	SUBS--KELLY SERVICES	78.65	
		100-121-311-0120-007	SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-008	SUBS--KELLY SERVICES	243.10	
		100-137-311-0120-003	SUBS--KELLY SERVICES	78.65	
		100-147-311-0120-003	SUBS--KELLY SERVICES	786.40	

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			100-147-311-0120-014 SUBS--KELLY SERVICES	542.64	
			100-147-311-0120-014 SUBS--KELLY SERVICES	786.93	
			100-147-311-0120-023 SUBS--KELLY SERVICES	786.00	
			100-161-311-0120-003 SUBS--KELLY SERVICES	70.74	
			100-161-311-0120-013 SUBS--KELLY SERVICES	39.30	
			100-213-311-0120-004 SUBS--KELLY SERVICES	715.26	
			100-222-311-0120-002 SUBS--KELLY SERVICES	62.88	
			100-222-311-0120-003 SUBS--KELLY SERVICES	78.65	
			100-222-311-0120-009 SUBS--KELLY SERVICES	157.30	
			100-222-311-0120-010 SUBS--KELLY SERVICES	503.39	
			100-222-311-0120-013 SUBS--KELLY SERVICES	78.65	
*	32587	01/16/2015	4062 LDH SPORTS & MORE LLC		1,787.00
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	491.00	
			709-272-660-7200-009 BASKETBALL	327.00	
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	969.00	
	32588	01/16/2015	5370 LEESON SURVEY CO.		750.00
			100-254-323-0000-910 REPAIRS & MAINTENANCE	750.00	
	32589	01/16/2015	EMPLOYEE VENDOR		663.13
			100-271-332-0000-002 TRAVEL	41.19	
			100-271-332-0000-008 HIGH SCHOOL ATHLETIC TRAVEL	382.86	
			100-271-332-0000-024 PUPIL ACT TRAVEL/COACHES	239.08	
	32590	01/16/2015	EMPLOYEE VENDOR		156.80
			100-233-332-0000-024 SCH ADM TRAVEL	156.80	
	32591	01/16/2015	3244 LOWES REHABILITATION SERVICES		28,442.50
			968-126-313-0000-009 SPEECH SERVICES	4,385.70	
			968-126-313-0000-010 SPEECH SERVICES	4,385.71	
			203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	8,230.83	
			968-126-313-0000-004 SPEECH SERVICES	5,720.13	
			968-126-313-0000-007 SPEECH SERVICES	5,720.13	
	32592	01/16/2015	EMPLOYEE VENDOR		125.00
			702-272-660-7200-002 BASKETBALL	82.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	43.00	
*	32594	01/16/2015	2079 MALCOLM G. COOK		104.50
			702-272-660-7200-002 BASKETBALL	104.50	
	32595	01/16/2015	3256 MALCOLMS		350.78
			100-117-470-0045-024 DRIVERS ED GASOLINE	24.00	
			100-254-470-0045-925 GASOLINE	53.00	
			100-254-470-0045-925 GASOLINE	31.11	
			100-254-470-0045-925 GASOLINE	59.24	
			100-254-470-0045-925 GASOLINE	41.89	
			100-254-470-0045-925 GASOLINE	40.00	
			100-254-470-0045-925 GASOLINE	23.00	
			100-254-470-0045-925 GASOLINE	47.25	
			100-254-470-0045-925 GASOLINE	31.29	
	32596	01/16/2015	2090 MARILYN M. CREECH, RPT		3,225.00

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		203-215-313-0000-003	Contractual Services-O/T	1,781.25	
		203-215-313-0000-004	Contractual Services-O/T	412.50	
		203-215-313-0000-008	Contractual Services-O/T	37.50	
		203-215-313-0000-010	Contractual Services-O/T	150.00	
		203-215-313-0000-013	Contractual Services-O/T	337.50	
		203-215-313-0000-014	Contractual Services-O/T	393.75	
		203-215-313-0000-023	Contractual Services-O/T	112.50	
*	32598	01/16/2015	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	
	32599	01/16/2015	2099 MARION COUNTY SUPPLY, INC.		852.86
		100-254-410-0000-003	SUPPLIES OP/MAINT	17.23	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	110.11	
		100-254-410-0000-925	SUPPLIES OP/MAINT	200.14	
		100-254-410-0000-002	SUPPLIES OP/MAINT	57.06	
		100-254-410-0000-003	SUPPLIES OP/MAINT	5.40	
		100-254-410-0000-007	SUPPLIES OP/MAINT	49.79	
		100-254-410-0000-008	SUPPLIES OP/MAINT	38.72	
		100-254-410-0000-023	SUPPLIES OP/MAINT	161.01	
		100-254-410-0000-024	SUPPLIES OP/MAINT	152.17	
		100-254-410-0000-910	SUPPLIES OP/MAINT	20.30	
		100-254-410-0000-995	SUPPLIES OP/MAINT	8.21	
		600-256-410-0000-013	SUPPLIES	32.72	
	32600	01/16/2015	2121 MARQUES TINDAL		109.90
		702-272-660-7200-002	BASKETBALL	109.90	
	32601	01/16/2015	EMPLOYEE VENDOR		342.31
		100-233-332-0000-023	SCH ADM TRAVEL	286.16	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	56.15	
*	32603	01/16/2015	EMPLOYEE VENDOR		132.93
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	132.93	
*	32605	01/16/2015	EMPLOYEE VENDOR		100.86
		795-272-660-7851-995	AUTO BODY EXPENDITURES	14.36	
		100-115-410-0000-995	SUPPLIES	26.31	
		795-272-660-7851-995	AUTO BODY EXPENDITURES	17.01	
		795-272-660-7851-995	AUTO BODY EXPENDITURES	43.18	
*	32607	01/16/2015	3323 MULLINS HARDWARE CO		364.09
		100-254-410-0000-002	SUPPLIES OP/MAINT	55.98	
		100-254-410-0000-003	SUPPLIES OP/MAINT	67.42	
		100-254-410-0000-007	SUPPLIES OP/MAINT	10.26	
		100-254-410-0000-008	SUPPLIES OP/MAINT	141.76	
		100-254-410-0000-009	SUPPLIES OP/MAINT	1.08	
		100-254-410-0000-014	SUPPLIES OP/MAINT	10.68	
		100-254-410-0000-023	SUPPLIES OP/MAINT	60.13	

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		100-254-410-0000-925	SUPPLIES OP/MAINT	16.78	
	32608	01/16/2015	3339 NAPA AUTO PARTS		455.04
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	228.19	
		100-254-410-0000-003	SUPPLIES OP/MAINT	9.06	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	37.04	
		100-254-410-0000-925	SUPPLIES OP/MAINT	180.75	
	32609	01/16/2015	EMPLOYEE VENDOR		170.30
		100-266-332-0000-913	TRAVEL	170.30	
	32610	01/16/2015	3342 NATIONAL BETA CLUB		435.00
		702-272-660-7550-002	BETA CLUB	435.00	
*	32612	01/16/2015	3362 OFFICE DEPOT		117.63
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	0.00	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	-32.44	
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	0.00	
		100-263-410-0000-910	INFORMATION SV SUPPLIES	0.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	0.00	
		600-256-410-0000-910	SUPPLIES	0.00	
		201-114-445-0000-008	TECHNOLOGY SUPPLIES	150.07	
	32613	01/16/2015	5183 ONTARIO INVESTMENTS, INC.		455.91
		100-254-325-0000-002	RENTALS	28.72	
		100-254-325-0000-003	RENTALS	28.72	
		100-254-325-0000-004	RENTALS	28.72	
		100-254-325-0000-007	RENTALS	28.72	
		100-254-325-0000-910	RENTALS	341.03	
	32614	01/16/2015	5689 PALMETTO SPECIALTIES CONSULTING		2,000.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	1,000.00	
		358-224-312-2000-910	IMPROVEMENT OF INSTR.	1,000.00	
	32615	01/16/2015	5134 PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-031	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-913	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-995	REPAIRS & MAINTENANCE	35.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50	
			600-256-323-0000-009 REPAIRS	17.50	
			600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50	
			600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50	
			600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50	
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50	
	32616	01/16/2015	5602 PALMETTO UTILITY PROTECTION SERV INC		250.00
			100-254-323-0000-910 REPAIRS & MAINTENANCE	250.00	
	32617	01/16/2015	2253 PDC COMMUNICATIONS		463.95
			100-255-323-0000-002 REPAIRS & MAINTENANCE	463.95	
	32618	01/16/2015	2263 PEE DEE EDUCATION CENTER		4,883.00
			100-231-319-0000-910 LEGAL SERVICES	4,883.00	
	32619	01/16/2015	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	
	32620	01/16/2015	2273 PET DAIRY		15,899.63
			600-256-460-0000-002 FOOD	903.87	
			600-256-460-0000-003 FOOD	2,926.40	
			600-256-460-0000-004 FOOD	1,878.75	
			600-256-460-0000-007 FOOD	1,278.02	
			600-256-460-0000-008 FOOD	674.97	
			600-256-460-0000-009 FOOD	1,349.87	
			600-256-460-0000-010 FOOD	1,473.56	
			600-256-460-0000-013 FOOD	2,633.06	
			600-256-460-0000-014 FOOD	578.53	
			600-256-460-0000-023 FOOD SERVICE FOOD	1,524.15	
			600-256-460-0000-024 FOOD SERVICE FOOD	678.45	
	32621	01/16/2015	2278 PIGGLY WIGGLY #154		173.00
			707-272-660-7175-007 CONCESSIONS	173.00	
*	32623	01/16/2015	5748 PROCARE		4,530.00
			100-121-311-0000-009 INSTRUCTION SERVICES	2,265.00	
			100-121-311-0000-013 INSTRUCTION SERVICES	2,265.00	
	32624	01/16/2015	3431 QUALITY CLEANERS		247.32
			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-010 RENTALS	30.24	

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*	32626	01/16/2015	5784 RAY MILES PAINTING		8,850.00
		100-254-323-0000-995	REPAIRS & MAINTENANCE	8,850.00	
	32627	01/16/2015	3906 REAL LINK EDUCATIONAL SERVICES, LLC		1,800.00
		204-224-312-0000-008	IMPROVEMENT OF INSTR.	900.00	
		204-224-312-0000-008	IMPROVEMENT OF INSTR.	900.00	
*	32629	01/16/2015	5786 RICHARD SMITH		115.30
		702-272-660-7200-002	BASKETBALL	115.30	
*	32632	01/16/2015	5302 SALLY BEAUTY SUPPLY		185.19
		100-115-410-0081-995	COSMETOLOGY SUPPLIES	185.19	
*	32634	01/16/2015	2382 SC DEPT OF REVENUE		433.24
		100-000-499-0000-000	S.C. TAX LEVY'S	433.24	
	32635	01/16/2015	2383 SC DEPT OF REVENUE		854.30
		100-000-170-0000-000	INVENTORY	153.03	
		100-111-410-0000-013	SUPPLIES	16.89	
		100-115-410-0010-995	LPN I SUPPLIES	6.43	
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	1.09	
		100-115-410-0081-995	COSMETOLOGY SUPPLIES	52.85	
		100-212-410-0000-003	GUIDANCE SUPPLIES	9.78	
		100-212-410-0000-004	GUIDANCE SUPPLIES	22.98	
		100-213-410-0000-013	HEALTH SUPPLIES	21.34	
		100-222-410-0000-008	EDU MEDIA SUPPLIES	3.94	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	143.13	
		100-233-410-0000-007	SCHOOL ADMINISTRATION SUPPLIES	2.34	
		100-233-410-0000-008	SCH ADM SUPPLIES	36.84	
		100-233-410-0000-010	SCH ADM SUPPLIES	10.13	
		100-254-410-0000-910	SUPPLIES OP/MAINT	8.69	
		201-112-410-0000-003	SUPPLIES	32.70	
		201-112-410-0000-013	PRIMARY SUPPLIES	32.70	
		204-122-410-0000-013	SUPPLIES	2.72	
		702-272-660-7360-002	CHEERLEADING	34.37	
		704-272-660-7401-004	PTO	4.71	
		708-272-660-7270-008	TENNIS-BOYS	39.21	
		710-272-660-7080-010	ADMINISTRATION-SCHOOL PICTURES	7.84	
		795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES	13.96	
		600-256-670-0000-002	SALES TAX	27.42	
		600-256-670-0000-003	SALES TAX	20.86	
		600-256-670-0000-004	SALES TAX	12.87	
		600-256-670-0000-007	SALES TAX	3.08	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	16.77	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	32.92	
		600-256-670-0000-010	SALES TAX-ADULT MEALS	13.40	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	15.42	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	12.00	
		600-256-670-0000-023	FOOD SERVICE SALES TAX	8.53	
		600-256-670-0000-024	FOOD SERVICE SALES TAX	33.36	
	32636	01/16/2015	2440 SCHOLASTIC BOOK FAIRS		2,209.42

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		710-272-660-7780-010	FIELD TRIP	2,209.42	
	32637	01/16/2015	2394 SC STUDENT LOAN		213.50
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	65.50	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	148.00	
*	32640	01/16/2015	EMPLOYEE VENDOR		116.26
		100-175-332-0000-009	TRAVEL	116.26	
	32641	01/16/2015	2498 SIMPLEX GRINNELL LP		2,657.17
		100-258-323-0010-007	SECURITY REPAIRS & MAINTENANCE	2,657.17	
	32642	01/16/2015	4296 SNA OF SC		125.00
		600-256-332-0000-910	FOOD SERVICE TRAVEL	125.00	
	32643	01/16/2015	5749 SOLIANT HEALTH, INC.		4,422.50
		100-121-311-0000-009	INSTRUCTION SERVICES	1,152.75	
		100-121-311-0000-013	INSTRUCTION SERVICES	1,152.75	
		100-121-311-0000-031	INSTRUCTION SERVICES	2,117.00	
*	32645	01/16/2015	2522 STATE EDUCATION ASSISTANCE AUTHORITY		154.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	25.00	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
	32646	01/16/2015	4317 SUNBELT RENTALS		647.76
		100-254-325-0000-024	RENTALS	647.76	
*	32648	01/16/2015	EMPLOYEE VENDOR		174.78
		100-145-332-0000-007	HOMEBOUND TRAVEL	174.78	
*	32650	01/16/2015	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	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	
*	32653	01/16/2015	2584 THOMAS SUPPLY COMPANY, INC.		819.33
		100-254-410-0000-002	SUPPLIES OP/MAINT	108.76	
		100-254-410-0000-003	SUPPLIES OP/MAINT	67.22	
		100-254-410-0000-925	SUPPLIES OP/MAINT	41.45	
		100-254-410-0000-925	SUPPLIES OP/MAINT	601.90	
*	32655	01/16/2015	3690 TRENT LUPO		100.90
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	100.90	
*	32658	01/16/2015	5121 UNIFIRST		1,599.19
		100-254-325-0001-002	UNIFORMS	140.66	
		100-254-325-0001-007	UNIFORMS	142.02	
		100-254-325-0001-003	UNIFORMS	148.43	
		100-254-325-0001-004	UNIFORMS	114.44	
		100-254-325-0001-925	UNIFORMS	90.72	
		100-254-325-0001-010	UNIFORMS	28.34	
		100-254-325-0001-910	UNIFORMS	28.34	
		100-254-325-0000-002	RENTALS	110.20	
		100-254-325-0000-007	RENTALS	124.24	

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			100-254-325-0000-003 RENTALS	44.28	
			100-254-325-0000-004 RENTALS	83.48	
			100-254-325-0000-910 RENTALS	43.64	
			100-254-325-0000-023 RENTALS	117.08	
			100-254-325-0001-023 UNIFORMS	84.24	
			600-256-325-0001-023 UNIFORMS	58.32	
			100-254-325-0000-024 RENTALS	87.40	
			100-254-325-0001-024 UNIFORMS	56.16	
			600-256-325-0001-024 UNIFORMS	97.20	
	32659	01/16/2015	3707 UNIFIRST CORPORATION		2,541.32
			100-254-325-0000-008 RENTALS	198.59	
			100-254-325-0000-009 RENTALS	222.67	
			100-254-325-0000-010 RENTALS	257.81	
			100-254-325-0000-013 RENTALS	112.36	
			100-254-325-0000-014 RENTALS	106.98	
			100-254-325-0000-031 RENTALS	107.45	
			100-254-325-0001-008 UNIFORMS	232.20	
			100-254-325-0001-009 UNIFORMS	154.74	
			100-254-325-0001-010 UNIFORMS	156.30	
			100-254-325-0001-013 UNIFORMS	154.74	
			100-254-325-0001-014 UNIFORMS	77.36	
			100-254-325-0001-925 UNIFORMS	760.12	
*	32661	01/16/2015	2624 USC - COLUMBIA		290.00
			267-224-332-0001-910 TRAVEL/REGISTRATION FEES	290.00	
	32662	01/16/2015	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	
	32663	01/16/2015	2616 U.S. FOODS		1,302.37
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	1,186.37	
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	116.00	
	32664	01/16/2015	2616 U.S. FOODS		1,295.32
			600-256-462-0000-002 COMMODITIES DISTRB CHRG	122.96	
			600-256-462-0000-003 COMMODITIES DISTRB CHRG	224.72	
			600-256-462-0000-004 COMMODITIES DISTRB CHRG	146.28	
			600-256-462-0000-007 COMMODITIES DISTRB CHRG	103.88	
			600-256-462-0000-008 COMMODITY CHARGES	122.96	
			600-256-462-0000-009 COMMODITY CHARGES	112.36	
			600-256-462-0000-010 COMMODITY CHARGES	97.52	
			600-256-462-0000-013 COMMODITY CHARGES	110.24	
			600-256-462-0000-014 COMMODITY CHARGES	53.00	
			600-256-462-0000-023 FOOD SERVICE COMMOD CHG	93.28	
			600-256-462-0000-024 FOOD SERVICE COMMOD CHG	108.12	
	32665	01/16/2015	2616 U.S. FOODS		92,187.34
			100-147-410-0460-023 4K SNACKS	97.55	
			100-147-410-0460-003 4K SNACKS	147.03	

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		100-147-410-0460-003 4K SNACKS	69.90	
		100-147-410-0460-003 4K SNACKS	166.38	
		704-272-660-7407-004 SNACK ACCT	66.81	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	130.40	
		600-256-410-0000-002 SUPPLIES	619.23	
		600-256-410-0000-003 SUPPLIES	855.24	
		600-256-410-0000-004 SUPPLIES	699.44	
		600-256-410-0000-007 SUPPLIES	456.19	
		600-256-410-0000-008 SUPPLIES	228.44	
		600-256-410-0000-009 SUPPLIES	1,206.19	
		600-256-410-0000-010 SUPPLIES	585.81	
		600-256-410-0000-013 SUPPLIES	588.88	
		600-256-410-0000-014 SUPPLIES	63.47	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	455.36	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	961.40	
		600-256-460-0000-002 FOOD	8,436.32	
		600-256-460-0000-003 FOOD	12,346.68	
		600-256-460-0000-004 FOOD	7,123.98	
		600-256-460-0000-007 FOOD	7,047.36	
		600-256-460-0000-008 FOOD	6,358.47	
		600-256-460-0000-009 FOOD	8,734.38	
		600-256-460-0000-010 FOOD	5,345.95	
		600-256-460-0000-013 FOOD	11,307.40	
		600-256-460-0000-014 FOOD	1,560.58	
		600-256-460-0000-023 FOOD SERVICE FOOD	7,331.99	
		600-256-460-0000-024 FOOD SERVICE FOOD	8,991.03	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	205.48	
32666	01/16/2015	2630 VERIZON WIRELESS		4,619.49
		100-254-340-0000-002 COMMUNICATION	204.49	
		100-254-340-0000-003 COMMUNICATION	52.65	
		100-254-340-0000-004 COMMUNICATION	74.98	
		100-254-340-0000-007 COMMUNICATION	131.84	
		100-254-340-0000-008 COMMUNICATION	191.78	
		100-254-340-0000-009 COMMUNICATION	134.44	
		100-254-340-0000-010 COMMUNICATION	59.79	
		100-254-340-0000-013 COMMUNICATION	76.94	
		100-254-340-0000-014 COMMUNICATION	38.24	
		100-254-340-0000-023 COMMUNICATION	52.33	
		100-254-340-0000-024 COMMUNICATION	188.50	
		100-254-340-0000-030 COMMUNICATION	99.48	
		100-254-340-0000-031 COMMUNICATION	121.66	
		100-254-340-0000-910 COMMUNICATION	2,005.39	
		100-254-340-0000-925 COMMUNICATION	616.64	
		100-254-340-0000-995 COMMUNICATION	76.80	
		100-254-410-0000-008 SUPPLIES OP/MAINT	40.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.98	
		100-255-340-0000-002 COMMUNICATIONS	62.79	
		100-255-340-0000-008 COMMUNICATIONS	66.99	

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			100-255-340-0000-024 COMMUNICATIONS	52.65	
			100-255-340-0000-910 COMMUNICATIONS	55.47	
			224-223-340-0000-007 COMMUNICATIONS	34.21	
			600-256-340-0000-910 COMMUNICATIONS	59.47	
*	32668	01/16/2015	EMPLOYEE VENDOR		146.60
			100-145-332-0000-007 HOMEBOUND TRAVEL	44.68	
			100-145-332-0000-002 HOMEBOUND TRAVEL	101.92	
	32669	01/16/2015	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	
	32670	01/16/2015	2677 WILLIAMSON PRINTING		239.06
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	44.66	
			100-114-360-0000-008 PRINTING & BINDING	99.90	
			100-114-360-0000-008 PRINTING & BINDING	94.50	
	32671	01/16/2015	EMPLOYEE VENDOR		217.90
			100-175-332-0000-002 TRAVEL	68.94	
			100-145-332-0000-007 HOMEBOUND TRAVEL	148.96	
	32672	01/23/2015	5480 ACE EDUCATIONAL SUPPLIES, INC.		119.44
			204-122-410-0000-004 SUPPLIES	119.44	
*	32674	01/23/2015	2736 ANDERSON BROS BANK		300.00
			702-272-660-7340-002 WRESTLING	300.00	
	32675	01/23/2015	2736 ANDERSON BROS BANK		300.00
			702-272-660-7200-002 BASKETBALL	300.00	
	32676	01/23/2015	2736 ANDERSON BROS BANK		300.00
			702-272-660-7200-002 BASKETBALL	300.00	
	32677	01/23/2015	2736 ANDERSON BROS BANK		300.00
			709-272-660-7200-009 BASKETBALL	300.00	
	32678	01/23/2015	2736 ANDERSON BROS BANK		300.00
			708-272-660-7200-008 BASKETBALL	300.00	
	32679	01/23/2015	2736 ANDERSON BROS BANK		600.00
			708-272-660-7200-008 BASKETBALL	600.00	
	32680	01/23/2015	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
*	32683	01/23/2015	5796 ANTHONY ANTOLAK		518.00
			702-272-660-7340-002 WRESTLING	238.00	
			702-272-660-7340-002 WRESTLING	280.00	
	32684	01/23/2015	2752 ASCD		209.00
			100-233-640-0000-013 ADMIN DUES & FEES	209.00	
*	32686	01/23/2015	1012 AT&T		242.08

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			100-254-340-0000-995 COMMUNICATION	242.08	
*	32688	01/23/2015	EMPLOYEE VENDOR		137.76
			600-256-332-0000-023 FOOD SERVICE TRAVEL	137.76	
*	32690	01/23/2015	1447 BRIDGERS DRUG STORE		502.33
			100-121-410-0000-007 EMD INSTRUCTIONAL SUPPLIES	158.22	
			100-121-410-0000-008 EMH SUPPLIES	250.00	
			100-122-410-0000-007 TMD INSTRUCTIONAL SUPPLIES	53.00	
			100-122-410-0000-008 TMD SUPPLIES	41.11	
	32691	01/23/2015	1454 BSN SPORTS INC.		914.82
			702-272-660-7200-002 BASKETBALL	914.82	
	32692	01/23/2015	5670 CALICO INDUSTRIES, INC.		2,211.88
			100-000-170-0000-000 INVENTORY	2,211.88	
	32693	01/23/2015	2871 CIT TECHNOLOGY FIN SERV. INC		185.78
			100-254-325-0000-009 RENTALS	185.78	
	32694	01/23/2015	5795 CLAFLIN UNIVERSITY		225.00
			267-224-332-0001-910 TRAVEL/REGISTRATION FEES	225.00	
*	32699	01/23/2015	5794 DEPARTMENT OF VETERANS AFFAIRS		1,000.00
			100-001-310-0001-000 REG DAY TUITION	1,000.00	
	32700	01/23/2015	5358 DISTRICT III FBLA		240.00
			724-272-660-7490-024 FBLA EXPENSES	240.00	
*	32702	01/23/2015	1693 ELITE LIGHTING		320.38
			100-254-410-0000-002 SUPPLIES OP/MAINT	64.80	
			100-254-410-0000-023 SUPPLIES OP/MAINT	36.72	
			100-255-410-0000-008 PUPIL TRANS SUPPLIES	75.60	
			100-254-410-0000-024 SUPPLIES OP/MAINT	143.26	
*	32706	01/23/2015	5054 ENCORE TECHNOLOGY GROUP, LLC		1,633.45
			100-254-340-0000-002 COMMUNICATION	123.20	
			100-254-340-0000-003 COMMUNICATION	123.20	
			100-254-340-0000-004 COMMUNICATION	123.20	
			100-254-340-0000-007 COMMUNICATION	123.20	
			100-254-340-0000-910 COMMUNICATION	123.22	
			100-254-340-0000-913 COMMUNICATION	123.20	
			100-254-340-0000-008 COMMUNICATION	101.61	
			100-254-340-0000-009 COMMUNICATION	101.61	
			100-254-340-0000-010 COMMUNICATION	101.60	
			100-254-340-0000-013 COMMUNICATION	101.60	
			100-254-340-0000-023 COMMUNICATION	110.84	
			100-254-340-0000-024 COMMUNICATION	110.84	
			100-254-340-0000-031 COMMUNICATION	81.67	
			100-254-340-0000-995 COMMUNICATION	184.46	
	32707	01/23/2015	3004 EXXON/MOBILE		877.95
			100-254-470-0045-022 GASOLINE	723.95	
			100-254-470-0045-925 GASOLINE	154.00	

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32708	01/23/2015	1738 FOOD LION		245.83
		703-272-660-7080-003 PICTURE ACCT.	86.25	
		703-272-660-7080-003 PICTURE ACCT.	77.08	
		707-272-660-7175-007 CONCESSIONS	82.50	
32709	01/23/2015	1755 GAIL GENE RICHARDSON		109.40
		708-272-660-7200-008 BASKETBALL	56.50	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	52.90	
32710	01/23/2015	1779 GRAND STRAND WATER & SEWER AUTHORITY		11,747.63
		100-254-321-0000-008 WATER	1,048.00	
		100-254-321-0000-009 WATER	297.16	
		100-254-321-0000-009 WATER	12.80	
		100-254-321-0000-010 WATER	216.26	
		100-254-321-0000-010 WATER	39.81	
		100-254-321-0000-013 WATER	12.80	
		100-254-321-0000-013 WATER	280.79	
		100-254-321-0000-014 WATER	94.27	
		100-254-321-0000-014 WATER	12.80	
		100-254-321-0000-031 WATER	78.33	
		100-254-321-0000-925 WATER	17.50	
		100-254-321-0000-927 WATER	19.40	
		100-254-321-1000-008 WATER-ATHLETICS	22.60	
		100-254-321-1000-008 WATER-ATHLETICS	715.05	
		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	
		100-254-321-0000-030 WATER	28.28	
		100-254-321-0000-925 WATER	22.92	
		100-254-321-0000-933 WATER	28.28	
		100-254-329-0000-030 GARBAGE SERVICES	79.00	
		100-254-321-0000-002 WATER	454.24	
		100-254-321-0000-002 WATER	23.98	
		100-254-321-0000-003 WATER	78.33	
		100-254-321-0000-003 WATER	111.11	
		100-254-321-0000-003 WATER	60.73	
		100-254-321-0000-003 WATER	157.66	
		100-254-321-0000-003 WATER	102.46	
		100-254-321-0000-004 WATER	62.56	
		100-254-321-0000-004 WATER	209.19	
		100-254-321-0000-007 WATER	226.81	
		100-254-321-0000-007 WATER	93.81	
		100-254-321-0000-012 WATER	11.83	
		100-254-321-0000-012 WATER	11.83	
		100-254-321-0000-012 WATER	28.28	
		100-254-321-0000-910 WATER	28.28	
		100-254-321-0000-910 WATER	11.83	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-321-0000-910 WATER	64.40	
			100-254-321-0000-913 WATER	31.03	
			100-254-329-0000-002 GARBAGE SERVICES	547.57	
			100-254-329-0000-003 GARBAGE SERVICES	380.38	
			100-254-329-0000-004 GARBAGE SERVICES	380.38	
			100-254-329-0000-007 GARBAGE SERVICES	380.38	
			100-254-329-0000-012 GARBAGE SERVICES	169.89	
			100-254-329-0000-032 GARBAGE SERVICES	124.95	
			100-254-329-0000-910 GARBAGE SERVICES	124.95	
			100-254-329-0000-913 GARBAGE SERVICES	124.95	
			600-256-329-0000-002 OTHER PROPERTY SERVICES	547.57	
			600-256-329-0000-003 OTHER PROPERTY SERVICES	380.38	
			600-256-329-0000-004 OTHER PROPERTY SERVICES	380.38	
			600-256-329-0000-007 OTHER PROPERTY SERVICES	380.38	
			100-254-321-0000-995 WATER	60.85	
*	32713	01/23/2015	1819 HI TEC SIGNS, INC		178.60
			702-272-660-7340-002 WRESTLING	22.00	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	156.60	
	32714	01/23/2015	5515 HOFFMAN MECHANICAL SOLUTIONS		7,602.19
			100-254-323-0000-008 REPAIRS & MAINTENANCE	7,500.00	
			100-254-323-0000-008 REPAIRS & MAINTENANCE	102.19	
*	32717	01/23/2015	1869 JAMAL GRANT SCHOLORSHIP FUND		1,310.00
			702-272-660-7410-002 SPECIAL PR ACCT.	50.00	
			702-272-660-7200-002 BASKETBALL	94.20	
			702-272-660-7200-002 BASKETBALL	1,165.80	
	32718	01/23/2015	1871 JAMES E MOULTRIE		107.60
			702-272-660-7200-002 BASKETBALL	53.80	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	53.80	
*	32725	01/23/2015	5797 JUSTIN THIBEDEAU		278.00
			702-272-660-7340-002 WRESTLING	278.00	
	32726	01/23/2015	EMPLOYEE VENDOR		132.63
			100-232-332-0000-910 TRAVEL	132.63	
	32727	01/23/2015	5744 KELLY SERVICES, INC.		7,927.86
			100-111-311-0120-003 SUBS--KELLY SERVICES	323.94	
			100-111-311-0120-013 SUBS--KELLY SERVICES	314.60	
			100-111-311-0120-023 SUBS--KELLY SERVICES	456.72	
			100-112-311-0120-003 SUBS--KELLY SERVICES	393.05	
			100-112-311-0120-004 SUBS--KELLY SERVICES	272.48	
			100-112-311-0120-010 SUBS--KELLY SERVICES	117.98	
			100-112-311-0120-023 SUBS--KELLY SERVICES	166.64	
			100-113-311-0120-004 SUBS--KELLY SERVICES	39.33	
			100-113-311-0120-007 SUBS--KELLY SERVICES	866.88	
			100-113-311-0120-009 SUBS--KELLY SERVICES	629.20	
			100-113-311-0120-010 SUBS--KELLY SERVICES	78.65	
			100-113-311-0120-023 SUBS--KELLY SERVICES	111.08	
			100-113-311-0120-024 SUBS--KELLY SERVICES	371.80	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-114-311-0120-002	SUBS--KELLY SERVICES	471.90	
		100-114-311-0120-008	SUBS--KELLY SERVICES	471.90	
		100-114-311-0120-024	SUBS--KELLY SERVICES	78.65	
		100-114-311-0120-031	SUBS--KELLY SERVICES	78.65	
		100-121-311-0120-004	SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-008	SUBS--KELLY SERVICES	78.65	
		100-137-311-0120-003	SUBS--KELLY SERVICES	73.36	
		100-147-311-0120-014	SUBS--KELLY SERVICES	510.02	
		100-147-311-0120-023	SUBS--KELLY SERVICES	293.44	
		100-161-311-0120-003	SUBS--KELLY SERVICES	52.40	
		100-161-311-0120-008	SUBS--KELLY SERVICES	62.88	
		100-222-311-0120-010	SUBS--KELLY SERVICES	160.76	
		100-254-311-0120-003	SUBS--KELLY SERVICES	87.60	
		100-254-311-0120-004	SUBS--KELLY SERVICES	164.25	
		100-254-311-0120-008	SUBS--KELLY SERVICES	421.58	
		600-256-311-0120-004	SUBS--KELLY SERVICES	306.60	
		600-256-311-0120-008	SUBS--KELLY SERVICES	164.26	
		600-256-311-0120-013	SUBS--KELLY SERVICES	147.83	
		600-256-311-0120-014	SUBS--KELLY SERVICES	82.13	
*	32730	01/23/2015	2052 LINDA MOOK		700.00
		703-272-660-7341-003	4K TUITION	700.00	
*	32734	01/23/2015	2107 MARION ROTARY CLUB		194.00
		100-232-640-0000-910	DUES & FEES	194.00	
*	32741	01/23/2015	2266 PEE DEE SCALE COMPANY INC		300.50
		702-272-660-7340-002	WRESTLING	300.50	
	32742	01/23/2015	2272 PEPSI BOTTLING VENTURES		835.67
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	835.67	
*	32744	01/23/2015	5520 PINE GROVE, INC.		2,063.88
		203-161-311-0000-002	INSTRUCTION SERVICES	2,063.88	
	32745	01/23/2015	2280 PIONEER DRAMA SERVICE		178.00
		702-272-660-7940-002	DRAMA	178.00	
	32746	01/23/2015	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-233-410-0040-002	POSTAGE	500.00	
	32747	01/23/2015	3407 PITNEY BOWES (PURCHASE POWER)		200.00
		100-233-410-0040-003	POSTAGE	200.00	
	32748	01/23/2015	3407 PITNEY BOWES (PURCHASE POWER)		200.00
		100-233-410-0040-004	POSTAGE	200.00	
	32749	01/23/2015	3407 PITNEY BOWES (PURCHASE POWER)		200.00
		100-233-410-0040-008	POSTAGE	200.00	
	32750	01/23/2015	3407 PITNEY BOWES (PURCHASE POWER)		200.00
		100-233-410-0040-024	SCH ADM POSTAGE	200.00	
	32751	01/23/2015	5748 PROCARE		2,010.00
		100-121-311-0000-031	INSTRUCTION SERVICES	2,010.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	32752	01/23/2015	3431 QUALITY CLEANERS		102.60
			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-010 RENTALS	30.24	
	32753	01/23/2015	1193 QUILL CORP.		3,803.76
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	44.05	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	15.11	
			100-126-445-0000-004 SPEECH TECHNOLOGY SUPPLIES	36.70	
			100-114-410-0000-024 HIGH SCHOOL SUPP	304.52	
			100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES	126.35	
			100-127-410-0000-009 LD SUPPLIES	166.31	
			100-127-410-0000-009 LD SUPPLIES	55.97	
			100-127-410-0000-009 LD SUPPLIES	56.91	
			100-254-410-0000-008 SUPPLIES OP/MAINT	181.41	
			100-112-410-0000-013 PRIMARY SUPPLIES	99.08	
			201-112-410-0000-013 PRIMARY SUPPLIES	0.00	
			201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	300.15	
			100-112-410-0000-013 PRIMARY SUPPLIES	0.00	
			201-112-410-0000-013 PRIMARY SUPPLIES	181.33	
			201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	0.00	
			204-122-445-0000-007 TECH & SOFTWARE SUPPLIES	330.44	
			204-122-410-0000-004 SUPPLIES	129.41	
			204-122-410-0000-004 SUPPLIES	682.34	
			204-122-410-0000-004 SUPPLIES	116.19	
			204-122-410-0000-004 SUPPLIES	10.09	
			204-122-410-0000-004 SUPPLIES	114.74	
			204-122-410-0000-004 SUPPLIES	21.95	
			204-122-410-0000-004 SUPPLIES	76.16	
			100-233-445-0000-010 SCH ADM DATA PROCESSING SUPPLIES	560.00	
			100-254-445-0000-010 SUPPLIES-TECHNOLOGY	194.55	
	32754	01/23/2015	EMPLOYEE VENDOR		102.72
			708-272-660-7560-008 CLUBS-ROTC	102.72	
*	32756	01/23/2015	4829 RONNIE MCNEILL		115.00
			702-272-660-7340-002 WRESTLING	115.00	
	32757	01/23/2015	3523 SCASBO		1,400.00
			100-252-640-0000-910 DUES & FEES	1,400.00	
	32758	01/23/2015	2373 SC BUDGET & CONTROL BOARD		464,732.66
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,873.08	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,816.96	
			100-000-455-0000-000 BC/BS DEDUCTIONS	99,639.62	
			100-000-455-0001-000 DEPENDENT LIFE-CHILD	249.70	
			100-000-455-0030-000 VISION EYE MED	3,658.28	
			100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,345.18	
			100-000-456-0059-000 TOBACCO SURCHARGE	3,420.00	
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,184.98	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	333,834.42	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-498-0000-000	STATE LIFE INSURANCE	9,710.44	
*	32761	01/23/2015	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		407.35
		204-121-410-0000-013	SUPPLIES	268.33	
		204-122-410-0000-013	SUPPLIES	51.66	
		204-127-410-0000-013	SUPPLIES	87.36	
	32762	01/23/2015	2396 SC WRESTLING COACHES ASSOC		342.00
		702-272-660-7340-002	WRESTLING	42.00	
		702-272-660-7340-002	WRESTLING	300.00	
	32763	01/23/2015	EMPLOYEE VENDOR		199.57
		703-272-660-7240-003	FUND RAISER	39.92	
		704-272-660-7240-004	FUND RAISER	39.89	
		710-272-660-7080-010	ADMINISTRATION-SCHOOL PICTURES	39.92	
		713-272-660-7790-013	STUDENT ACTIVITY-STORE	39.92	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	39.92	
	32764	01/23/2015	2510 SOUTHEASTERN PAPER GROUP		1,115.19
		100-254-410-0000-010	SUPPLIES OP/MAINT	820.80	
		100-254-410-0000-010	SUPPLIES OP/MAINT	18.31	
		100-254-410-0000-010	SUPPLIES OP/MAINT	87.90	
		100-000-170-0000-000	INVENTORY	188.18	
	32765	01/23/2015	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,000.00
		378-113-640-0000-007	DUES & FEES	200.00	
		378-113-640-0000-009	DUES & FEES	200.00	
		378-114-640-0000-002	DUES & FEES	200.00	
		378-114-640-0000-008	DUES & FEES	200.00	
		378-114-640-0000-024	DUES & FEES	200.00	
*	32768	01/23/2015	5326 SURFWATER PROMOTIONS		1,414.42
		708-272-660-7200-008	BASKETBALL	416.77	
		708-272-660-7200-008	BASKETBALL	997.65	
	32769	01/23/2015	EMPLOYEE VENDOR		124.71
		821-212-332-0000-008	TRAVEL	124.71	
	32770	01/23/2015	5295 TECHNOLOGY SOLUTIONS OF CHARLESTON, INC.		150.00
		100-258-323-0000-023	SECURITY REPAIRS & MAINTENANCE	150.00	
	32771	01/23/2015	4794 TIMOTHY LEIGHTON HEGLER		278.00
		702-272-660-7340-002	WRESTLING	278.00	
	32772	01/23/2015	5698 TLE SPEECH THERAPY, LLC		845.40
		968-126-313-0000-007	SPEECH SERVICES	490.20	
		968-126-313-0000-007	SPEECH SERVICES	355.20	
	32773	01/23/2015	3648 TREMONISHA MILLER		125.00
		100-001-910-0000-000	Rentals	125.00	
	32774	01/23/2015	1252 TRINITY BEHAVIORAL CARE		5,000.00
		100-212-313-0000-031	GUIDANCE PURCHASED SERVICES	5,000.00	
	32775	01/23/2015	1254 TRITEK FIRE & SECURITY, LLC		700.00

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		100-258-323-0000-023 SECURITY REPAIRS & MAINTENANCE	350.00	
		100-258-323-0000-030 SECURITY REPAIRS & MAINTENANCE	350.00	
32776	01/23/2015	2550 T & T SPORTS		2,038.18
		702-272-660-7380-002 P.E. ACCT	2,038.18	
32777	01/23/2015	1257 US POSTMASTER		392.00
		100-233-410-0040-023 SCH ADM POSTAGE	392.00	
32778	01/23/2015	2635 VISA		1,562.38
		100-264-332-0000-910 TRAVEL	310.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	50.00	
		708-272-660-7200-008 BASKETBALL	208.32	
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	132.00	
		709-272-660-7240-009 FUND RAISER EXP	190.47	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	633.79	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	37.80	
32779	01/23/2015	2635 VISA		1,913.67
		821-224-332-0000-002 TRAVEL/REGISTRATION FEES	286.20	
		821-224-332-0000-002 TRAVEL/REGISTRATION FEES	286.20	
		100-254-410-0040-910 POSTAGE	76.18	
		100-232-332-0000-910 TRAVEL	75.00	
		724-272-660-7490-024 FBLA EXPENSES	104.74	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	650.00	
		821-224-332-0000-002 TRAVEL/REGISTRATION FEES	424.20	
		702-272-660-7281-002 LOCKERS	478.15	
		703-272-660-7080-003 PICTURE ACCT.	240.00	
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	-302.46	
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	-404.54	
32780	01/23/2015	3757 WORLD'S FINEST CHOCOLATE, INC.		1,575.60
		708-272-660-7690-008 SENIOR CLASS 2005	1,575.60	
32781	01/23/2015	2637 WT. COX INFORMATION SERVICES		1,132.69
		100-222-440-0000-023 LIB/MEDIA PERIODICALS	1,132.69	
32782	01/30/2015	5792 A1 SIGNS & GRAPHICS		704.00
		707-272-660-7550-007 BETA CLUB	704.00	
32783	01/30/2015	1284 ACCURATE LABEL DESIGN, INC.		216.95
		100-254-410-0000-003 SUPPLIES OP/MAINT	216.95	
32784	01/30/2015	EMPLOYEE VENDOR		343.65
		264-221-332-0014-910 TRAVEL/REGISTRATION FEES	287.76	
		100-212-332-0000-013 GUIDANCE TRAVEL	55.89	
32785	01/30/2015	EMPLOYEE VENDOR		112.93
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	112.93	
32786	01/30/2015	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002 BASKETBALL	300.00	
32787	01/30/2015	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002 BASKETBALL	300.00	

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	32788	01/30/2015	2736 ANDERSON BROS BANK		300.00
			702-272-660-7200-002 BASKETBALL	300.00	
	32789	01/30/2015	2736 ANDERSON BROS BANK		300.00
			702-272-660-7340-002 WRESTLING	300.00	
	32790	01/30/2015	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
	32791	01/30/2015	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
	32792	01/30/2015	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
	32793	01/30/2015	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
	32794	01/30/2015	4666 APEX LEARNING		28,350.00
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	1,000.00	
			201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	8,000.00	
			201-114-345-0000-008 Technology Purchased Serv	7,000.00	
			201-114-345-0000-024 TITLE I H/S MAP TESTING	12,350.00	
*	32796	01/30/2015	5782 ARAMIS HILLARY		107.20
			702-272-660-7200-002 BASKETBALL	107.20	
	32797	01/30/2015	1354 ASCA		145.00
			378-113-640-0000-007 DUES & FEES	145.00	
*	32801	01/30/2015	1371 AUTOZONE, INC.		7,699.41
			100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	18.19	
			100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	42.69	
			100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	52.37	
			100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	4.16	
			100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	54.63	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	3,969.43	
			100-254-410-0000-925 SUPPLIES OP/MAINT	3,557.94	
	32802	01/30/2015	3648 BETHEL WORD MINISTRIES		250.00
			100-001-910-0000-000 Rentals	250.00	
*	32805	01/30/2015	1439 BRENDA CHURCH		300.00
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	300.00	
	32806	01/30/2015	EMPLOYEE VENDOR		205.00
			203-126-332-0000-003 TRAVEL	205.00	
*	32808	01/30/2015	1459 BURMAX		1,574.57
			795-272-660-7881-995 COSMETOLOGY EXPENDITURES	1,574.57	
	32809	01/30/2015	1475 CARL STOKES		135.00
			702-272-660-7340-002 WRESTLING	135.00	
*	32811	01/30/2015	EMPLOYEE VENDOR		132.38
			201-223-332-0000-910 TRAVEL	132.38	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	32812	01/30/2015	2828 C C DICKSON CO.		475.35
		600-256-410-0000-003	SUPPLIES	262.97	
		100-254-410-0000-002	SUPPLIES OP/MAINT	212.38	
	32813	01/30/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		874.55
		100-254-410-0000-002	SUPPLIES OP/MAINT	874.55	
	32814	01/30/2015	EMPLOYEE VENDOR		263.71
		708-272-660-7240-008	FUND RAISER	263.71	
	32815	01/30/2015	5802 CHERRYDALE FARMS		785.40
		702-272-660-7015-002	CLASS OF 2015	781.60	
		702-272-660-7015-002	CLASS OF 2015	28.80	
		702-272-660-7015-002	CLASS OF 2015	-25.00	
	32816	01/30/2015	4990 CONNIE'S FLOWER SHOPPE		105.20
		707-272-660-7080-007	PICTURE	32.01	
		707-272-660-7090-007	FLOWER FUND	21.59	
		707-272-660-7080-007	PICTURE	51.60	
	32817	01/30/2015	5790 CUSTOM SIGNS & GRAPHICS		145.22
		862-114-410-0000-024	JAG HS INSTR SUPPLIES	145.22	
*	32819	01/30/2015	EMPLOYEE VENDOR		185.00
		100-231-490-0000-910	BOARD REFRESHMENTS	185.00	
	32820	01/30/2015	5663 DEWAYNE TENNIE		120.00
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
*	32822	01/30/2015	5799 DONNIE FLOYD		300.00
		710-272-660-7080-010	ADMINISTRATION-SCHOOL PICTURES	300.00	
*	32825	01/30/2015	2297 DUKE ENERGY PROGRESS		17,808.08
		100-254-470-0010-008	ELECTRICITY-ENERGY	168.02	
		100-254-470-0010-008	ELECTRICITY-ENERGY	105.16	
		100-254-470-0010-008	ELECTRICITY-ENERGY	89.25	
		100-254-470-0010-008	ELECTRICITY-ENERGY	12.67	
		100-254-470-0010-008	ELECTRICITY-ENERGY	691.39	
		100-254-470-0010-008	ELECTRICITY-ENERGY	0.52	
		100-254-470-0010-008	ELECTRICITY-ENERGY	12,574.46	
		100-254-470-0010-008	ELECTRICITY-ENERGY	8.17	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.89	
		100-254-470-0010-008	ELECTRICITY-ENERGY	40.08	
		100-254-470-0010-009	ELECTRICITY-ENERGY	63.61	
		100-254-470-0010-009	ELECTRICITY-ENERGY	86.63	
		100-254-470-0010-009	ELECTRICITY-ENERGY	22.01	
		100-254-470-0010-009	ELECTRICITY-ENERGY	300.40	
		100-254-470-0010-009	ELECTRICITY-ENERGY	27.26	
		100-254-470-0010-010	ELECTRICITY-ENERGY	618.93	
		100-254-470-0010-013	ELECTRICITY-ENERGY	629.88	
		100-254-470-0010-014	ELECTRICITY-ENERGY	890.57	
		100-254-470-0010-031	ELECTRICITY-ENERGY	147.06	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-031	ELECTRICITY-ENERGY	985.28	
		100-254-470-0010-910	ELECTRICITY-ENERGY	201.67	
		100-254-470-0010-925	ELECTRICITY-ENERGY	133.15	
		100-254-470-0010-927	ELECTRICITY-ENERGY	2.02	
	32826	01/30/2015	1693 ELITE LIGHTING		270.66
		100-254-410-0000-925	SUPPLIES OP/MAINT	70.20	
		100-254-410-0000-009	SUPPLIES OP/MAINT	200.46	
	32827	01/30/2015	5054 ENCORE TECHNOLOGY GROUP, LLC		3,036.10
		879-266-445-0000-913	TECHNOLOGY SUPPLIES	3,036.10	
	32828	01/30/2015	1703 ERIC MCKNIGHT		127.00
		702-272-660-7200-002	BASKETBALL	127.00	
	32829	01/30/2015	1738 FOOD LION		759.33
		704-272-660-7407-004	SNACK ACCT	33.73	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	194.66	
		702-272-660-7281-002	LOCKERS	530.94	
*	32831	01/30/2015	5742 GC SERVICES, LP		141.83
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	141.83	
	32832	01/30/2015	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		225.00
		100-254-410-0000-031	SUPPLIES OP/MAINT	50.00	
		100-254-322-0000-010	CLEANING SERVICES	175.00	
*	32835	01/30/2015	1827 HORACE MANN INSURANCE COMPANY		9,539.04
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,539.04	
	32836	01/30/2015	1114 HORACE MANN INSURANCE CO.		2,502.12
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,502.12	
	32837	01/30/2015	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	32838	01/30/2015	4006 HYMAN PAPER COMPANY		1,133.57
		600-256-410-0000-014	SUPPLIES	85.00	
		600-256-410-0000-013	SUPPLIES	99.26	
		600-256-410-0000-010	SUPPLIES	152.65	
		600-256-410-0000-008	SUPPLIES	152.65	
		600-256-410-0000-004	SUPPLIES	214.67	
		600-256-410-0000-007	SUPPLIES	91.76	
		600-256-410-0000-002	SUPPLIES	282.06	
		600-256-410-0000-002	SUPPLIES	55.52	
	32839	01/30/2015	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		236.76
		100-000-170-0000-000	INVENTORY	236.76	
	32840	01/30/2015	1852 INTERNAL REVENUE SERVICE		461.51
		100-000-497-0000-000	FEDERAL TAX LEVY'S	411.51	
		100-000-497-0000-000	FEDERAL TAX LEVY'S	50.00	
	32841	01/30/2015	1903 JEFFERY V. CHATLOSH		118.00
		708-272-660-7200-008	BASKETBALL	118.00	

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*	32844	01/30/2015	EMPLOYEE VENDOR		595.45
		204-224-332-0000-913	TRAVEL	595.45	
	32845	01/30/2015	3152 JERRY LEGARE		105.40
		702-272-660-7200-002	BASKETBALL	105.40	
*	32847	01/30/2015	1926 JOHN E HAGAN		115.30
		702-272-660-7200-002	BASKETBALL	115.30	
	32848	01/30/2015	3166 JOHNSTONE SUPPLY		2,385.39
		100-254-410-0000-925	SUPPLIES OP/MAINT	166.90	
		100-254-410-0000-995	SUPPLIES OP/MAINT	893.51	
		100-254-410-0000-007	SUPPLIES OP/MAINT	248.11	
		100-254-410-0000-024	SUPPLIES OP/MAINT	183.36	
		100-254-410-0000-002	SUPPLIES OP/MAINT	893.51	
*	32851	01/30/2015	1946 JOSTENS, INC		5,400.00
		702-272-660-7720-002	YEARBOOK	5,400.00	
*	32853	01/30/2015	5383 KELVIN THOMAS		117.10
		708-272-660-7200-008	BASKETBALL	117.10	
*	32856	01/30/2015	EMPLOYEE VENDOR		201.60
		358-113-332-2000-009	TRAVEL/REGISTRATION FEES	201.60	
	32857	01/30/2015	EMPLOYEE VENDOR		201.60
		358-113-332-2000-009	TRAVEL/REGISTRATION FEES	201.60	
	32858	01/30/2015	2052 LINDA MOOK		1,600.00
		201-224-312-0000-010	INSTRUCTIONAL PROGRAMS IMPRO SERVIC	1,600.00	
	32859	01/30/2015	EMPLOYEE VENDOR		135.41
		100-254-332-0000-910	TRAVEL	135.41	
*	32861	01/30/2015	3256 MALCOLMS		468.41
		100-254-470-0045-925	GASOLINE	42.20	
		100-254-470-0045-925	GASOLINE	22.25	
		100-254-470-0045-925	GASOLINE	44.40	
		100-254-470-0045-925	GASOLINE	48.00	
		100-254-470-0045-925	GASOLINE	33.00	
		600-256-470-0045-031	GAS	50.00	
		100-254-470-0045-925	GASOLINE	35.12	
		100-254-470-0045-925	GASOLINE	24.00	
		100-254-470-0045-925	GASOLINE	50.50	
		100-254-470-0045-925	GASOLINE	44.00	
		100-254-470-0045-925	GASOLINE	36.00	
		100-254-470-0045-925	GASOLINE	29.19	
		100-254-470-0045-008	GASOLINE	9.75	
	32862	01/30/2015	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	

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		100-000-458-0004-000	CHILD SUPPORT LEVY	227.50	
	32863	01/30/2015	5375 MARK COLLINGS		123.40
		702-272-660-7200-002	BASKETBALL	123.40	
	32864	01/30/2015	2121 MARQUES TINDAL		223.40
		708-272-660-7200-008	BASKETBALL	113.50	
		702-272-660-7200-002	BASKETBALL	109.90	
*	32866	01/30/2015	EMPLOYEE VENDOR		541.70
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	391.96	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	55.35	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	94.39	
		723-272-660-7800-023	CANTEEN	0.00	
	32867	01/30/2015	EMPLOYEE VENDOR		133.44
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	133.44	
*	32869	01/30/2015	2217 NOVELL, INC.		11,313.00
		100-266-345-0000-910	SOFTWARE LICENSE	11,313.00	
	32870	01/30/2015	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,948.10
		100-000-455-0018-000	NATIONAL TEACHERS	2,948.10	
	32871	01/30/2015	3362 OFFICE DEPOT		1,175.87
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	252.71	
		204-121-445-0000-004	TECH & SWOFTWARE SUPPLIES	433.34	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	38.77	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	24.51	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	12.53	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	18.77	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	50.05	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	4.95	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	155.06	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	31.19	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	90.76	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	63.23	
*	32873	01/30/2015	EMPLOYEE VENDOR		150.35
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	92.23	
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	14.22	
		100-115-410-0096-995	FOOD SERVICE SUPPLIES	43.90	
	32874	01/30/2015	EMPLOYEE VENDOR		201.60
		358-113-332-2000-009	TRAVEL/REGISTRATION FEES	201.60	
	32875	01/30/2015	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	
*	32877	01/30/2015	5801 PESI, INC.		199.99
		204-221-332-0000-010	TRAVEL	199.99	
	32878	01/30/2015	4188 PITNEY BOWES INC		440.64
		100-254-325-0000-003	RENTALS	110.16	

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		100-254-325-0000-007	RENTALS	110.16	
		100-254-325-0000-004	RENTALS	110.16	
		100-254-325-0000-002	RENTALS	110.16	
*	32880	01/30/2015	3431 QUALITY CLEANERS		121.14
		709-272-660-7050-009	LANCE	18.54	
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-009	RENTALS	67.61	
		100-254-325-0000-010	RENTALS	30.24	
	32881	01/30/2015	1193 QUILL CORP.		831.24
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	28.07	
		100-114-410-0125-008	HIGH SCHOOL MATH SUPPLIES	803.17	
*	32883	01/30/2015	5786 RICHARD SMITH		115.30
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	115.30	
	32884	01/30/2015	3479 RONALD GERMAN		102.70
		702-272-660-7200-002	BASKETBALL	102.70	
*	32887	01/30/2015	EMPLOYEE VENDOR		144.09
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	144.09	
*	32889	01/30/2015	2380 SC DEPT OF JUVENILE JUSTICE		685.31
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	419.63	
		203-127-311-0000-002	INSTRUCTION SERVICES	44.28	
		203-127-311-0000-008	INSTRUCTION SERVICES	221.40	
*	32891	01/30/2015	3490 SCE&G		3,521.30
		100-254-470-0015-012	ENERGY GAS METER	24.43	
		100-254-470-0015-925	ENERGY GAS METER	773.88	
		100-254-470-0015-003	ENERGY GAS METER	212.81	
		100-254-470-0015-004	ENERGY GAS METER	196.82	
		100-254-470-0015-002	ENERGY GAS METER	120.04	
		100-254-470-0015-007	ENERGY GAS METER	519.94	
		100-254-470-0015-032	ENERGY GAS METER	24.43	
		100-254-470-0015-913	ENERGY GAS METER	1,648.95	
	32892	01/30/2015	2440 SCHOLASTIC BOOK FAIRS		138.92
		100-222-430-0000-023	LIB/MEDIA BOOKS	138.92	
	32893	01/30/2015	2445 SCHOOL HEALTH CORP.		109.42
		100-213-410-0000-023	HEALTH SUPPLIES	109.42	
*	32895	01/30/2015	1231 SC RETIREMENT SYSTEM		162.26
		100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
	32896	01/30/2015	2466 SCSHA		350.00
		203-126-332-0000-003	TRAVEL	205.00	
		203-126-332-0000-023	IDEA SPEECH TRAVEL	145.00	
	32897	01/30/2015	2394 SC STUDENT LOAN		213.50
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	65.50	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	148.00	

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	32898	01/30/2015	5706 SENN BROTHERS PRODUCE		1,908.00
			600-256-460-4860-003 FOOD-GRANT	1,908.00	
*	32902	01/30/2015	2498 SIMPLEX GRINNELL LP		224.68
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	224.68	
	32903	01/30/2015	3573 SMITH STRAW SERVICE: C/O KINN SMITH		648.00
			100-254-410-0000-910 SUPPLIES OP/MAINT	648.00	
	32904	01/30/2015	EMPLOYEE VENDOR		247.54
			100-252-332-0000-910 TRAVEL	247.54	
	32905	01/30/2015	2522 STATE EDUCATION ASSISTANCE AUTHORITY		256.76
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	25.00	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	32906	01/30/2015	2532 STRICKLAND PLUMBING CO.		633.00
			100-254-323-0000-933 REPAIRS & MAINTENANCE	633.00	
	32907	01/30/2015	3617 SUBWAY		107.80
			708-272-660-7560-008 CLUBS-ROTC	83.60	
			708-272-660-7560-008 CLUBS-ROTC	24.20	
*	32910	01/30/2015	2083 TAYLOR & ASSOCIATES LAW P.C.		700.00
			100-231-319-0000-910 LEGAL SERVICES	700.00	
	32911	01/30/2015	2083 TAYLOR & ASSOCIATES LAW P.C.		695.00
			100-231-319-0000-910 LEGAL SERVICES	695.00	
	32912	01/30/2015	2083 TAYLOR & ASSOCIATES LAW P.C.		895.00
			100-231-319-0000-910 LEGAL SERVICES	895.00	
	32913	01/30/2015	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	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	
	32914	01/30/2015	5791 TEACHERS-TEACHERS.COM		1,475.00
			100-264-640-0000-910 DUES & FEES	1,475.00	
	32915	01/30/2015	EMPLOYEE VENDOR		201.60
			358-113-332-2000-009 TRAVEL/REGISTRATION FEES	201.60	
	32916	01/30/2015	2570 TERMINIX SERVICE, INC.		585.00
			100-254-323-0000-002 REPAIRS & MAINTENANCE	585.00	
*	32919	01/30/2015	EMPLOYEE VENDOR		176.18
			100-255-332-0000-910 PUPIL SUPER TRAVEL	176.18	
	32920	01/30/2015	2598 TOSHIBA BUSINESS SOLUTION		52,175.29
			100-111-323-0015-003 COPIER CONTRACT	512.80	
			100-111-323-0015-013 COPIER	208.99	
			100-111-323-0015-023 COPIER	86.47	
			100-111-323-0016-003 RISO	305.08	

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		100-111-323-0016-013 RISO	232.30	
		100-111-323-0016-023 RISO	183.40	
		100-112-323-0015-003 COPIER CONTRACT	1,041.15	
		100-112-323-0015-004 COPIER CONTRACT	173.14	
		100-112-323-0015-010 COPIER	369.93	
		100-112-323-0015-013 COPIER	424.30	
		100-112-323-0015-023 COPIER	254.33	
		100-112-323-0016-003 RISO	619.41	
		100-112-323-0016-004 RISO	710.87	
		100-112-323-0016-010 RISO	376.65	
		100-112-323-0016-013 RISO	471.63	
		100-112-323-0016-023 RISO	539.40	
		100-113-323-0015-004 COPIER CONTRACT	351.53	
		100-113-323-0015-007 COPIER CONTRACT	7,299.74	
		100-113-323-0015-009 COPIER	770.41	
		100-113-323-0015-010 COPIER	751.06	
		100-113-323-0015-023 COPIER	167.86	
		100-113-323-0015-024 COPIER	1,632.70	
		100-113-323-0016-004 RISO	1,443.28	
		100-113-323-0016-010 RISO	764.71	
		100-113-323-0016-023 RISO	356.01	
		100-114-323-0015-002 COPIER CONTRACT	3,158.96	
		100-114-323-0015-008 COPIER	1,103.92	
		100-114-323-0015-024 COPIER	2,254.69	
		100-114-323-0016-002 RISO	614.37	
		100-114-323-0016-008 RISO	196.42	
		100-147-323-0015-014 COPIER	101.51	
		100-147-323-0016-014 RISO	55.20	
		100-211-323-0015-003 COPIER	103.60	
		100-212-323-0015-007 COPIER	15.90	
		100-221-323-0015-910 COPIER	263.24	
		100-232-323-0015-910 COPIER	13.02	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	2,885.79	
		100-233-323-0015-003 COPIER	1,628.20	
		100-233-323-0015-004 COPIER	1,624.44	
		100-233-323-0015-007 COPIER	322.52	
		100-233-323-0015-008 COPIER	1,514.41	
		100-233-323-0015-009 COPIER	1,764.51	
		100-233-323-0015-010 COPIER	632.20	
		100-233-323-0015-013 COPIER	1,233.28	
		100-233-323-0015-023 COPIER	1,465.86	
		100-233-323-0015-024 COPIER	283.39	
		100-252-323-0015-910 COPIER	107.20	
		100-254-323-0015-910 COPIER	1,397.70	
		100-254-323-0017-910 COPIER SETTLEMENTS	6,678.08	
		100-255-323-0015-002 BUS OFF COPIER	163.12	
		100-255-323-0015-913 COPIER	193.56	
		100-264-323-0015-910 COPIER	257.76	
		100-266-323-0015-913 COPIER	13.67	
		203-121-323-0015-004 COPIER MAINTENANCE	231.65	

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		203-127-323-0015-007	COPIER	41.94	
		203-137-323-0015-003	COPIER	199.42	
		203-223-323-0000-913	COPIER MAINTENANCE	530.38	
		600-256-323-0015-002	COPIER CONTRACT	21.29	
		600-256-323-0015-003	COPIER CONTRACT	19.66	
		600-256-323-0015-007	COPIER CONTRACT	28.08	
		600-256-323-0015-009	COPIER	41.94	
		600-256-323-0015-910	COPIER COST	799.58	
		702-272-660-7410-002	SPECIAL PR ACCT.	163.89	
		797-272-660-7996-910	TRANSCRIPTS	3.79	
*	32922	01/30/2015	5750 UNIPAK CORP.		949.50
		100-000-170-0000-000	INVENTORY	949.50	
*	32924	01/30/2015	2623 USA TESTPREP, INC.		675.00
		201-114-345-0000-024	TITLE I H/S MAP TESTING	675.00	
	32925	01/30/2015	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	
	32926	01/30/2015	EMPLOYEE VENDOR		249.98
		100-175-332-0000-023	TRAVEL	249.98	
	32927	01/30/2015	4679 VINCENT J OLIVETTI		117.10
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	117.10	
	32928	01/30/2015	2645 WALTER LOVE		109.90
		702-272-660-7200-002	BASKETBALL	109.90	
*	32930	01/30/2015	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	
	32931	01/30/2015	2677 WILLIAMSON PRINTING		1,510.57
		100-257-360-0000-002	PRINTING	1,510.57	
			TOTAL NUMBER OF CHECKS:	430	1,358,580.90
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
					1,358,580.90

** OUT OF SEQUENCE CHECKS ON REPORT **