CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
36881	09/04/2015	EMPLOYEE VENDOR		115.90
		100-181-332-0000-030 TRAVEL	0.00	
		100-182-332-0000-030 TRAVEL	115.90	
36882	09/04/2015	3776 AMERICAN WASTE SYSTEMS		967.20
		100-254-329-0000-023 GARBAGE SERVICES	491.10	
		100-254-329-0000-024 GARBAGE SERVICES	0.00	
		100-254-329-0000-023 GARBAGE SERVICES	0.00	
		100-254-329-0000-024 GARBAGE SERVICES	476.10	
36883	09/04/2015	1278 A.R.S. MARKETING		1,185.31
		707-272-660-7080-007 PICTURE	95.44	
		707-272-660-7125-007 FOX FORMAL	400.00	
		201-113-410-0000-007 SUPPLIES	689.87	
36884	09/04/2015	1371 AUTOZONE, INC.		10,727.12
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	228.26	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	116.94	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	3,595.33	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	227.58	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	285.14	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	596.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-22.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-46.46	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	99.36	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	340.79	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.08	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	433.89	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	488.20	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	889.48	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3,117.10	
		100-117-410-0000-002 SUPPLIES	30.73	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	241.27	
36885	09/04/2015	1022 BAXLEY HARDWARE, INC		635.14
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	22.91	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.31	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	104.21	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	9.98	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	54.63	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.22	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	51.26	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	7.29	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	24.83	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	38.82	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-913	SUPPLIES OP/MAINT	12.24	
		100-254-410-0000-925	SUPPLIES OP/MAINT	9.61	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	32.35	
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	11.53	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	10.48	
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	25.88	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	55.05	
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	51.90	
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	27.98	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	25.92	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	12.95	
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.79	
	36886	09/04/2015	1022 BAXLEY HARDWARE, INC		572.99
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	3.00	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	5.19	
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	6.42	
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	19.38	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	28.04	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	1.28	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	28.78	
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	99.21	
		100-254-410-0010-910	SUPPLIES OP/MAINT MES	11.84	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	52.81	
		100-254-410-0000-925	SUPPLIES OP/MAINT	3.01	
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	21.16	
		100-254-410-0010-910	SUPPLIES OP/MAINT MES	21.16	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	42.30	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	10.30	
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	5.80	
		100-254-410-0014-910	SUPPLIES OP/MAINT NMP	24.79	
		100-254-410-0995-910	SUPPLIES OP/MAINT SAPEC	15.12	
		100-254-410-0000-910	SUPPLIES OP/MAINT	36.07	
		100-254-410-0000-925	SUPPLIES OP/MAINT	16.73	
		100-254-410-0000-925	SUPPLIES OP/MAINT	20.16	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	49.12	
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	7.55	
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	12.35	
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	8.61	
		600-256-410-0000-013	SUPPLIES	22.81	
*	36889	09/04/2015	3817 BLICK ART MATERIALS		3,325.07

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-114-410-0008-002 SUPPLIES	1,023.57	
			100-114-410-0008-002 SUPPLIES	14.61	
			100-114-410-0008-002 SUPPLIES	24.35	
			100-114-410-0008-002 SUPPLIES	2,262.54	
	36890	09/04/2015	5088 BOBBY GRIMSLEY		1,500.00
			100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	1,100.00	
			100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	400.00	
	36891	09/04/2015	2829 CALIMASTER		800.00
			203-215-323-0000-910 AUDIOMETERS	800.00	
	36892	09/04/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		560.58
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	388.80	
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00	
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	53.81	
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	117.97	
*	36895	09/04/2015	3864 COLLINS FEED & GARDEN		193.86
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	109.06	
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	11.87	
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	50.03	
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	22.90	
	36896	09/04/2015	1048 COX MECHANICAL CONTRACTORS INC		595.43
			100-254-323-0000-002 REPAIRS & MAINTENANCE	595.43	
	36897	09/04/2015	2900 CROMERS		477.75
			100-271-410-7130-024 SUPPLIES	477.75	
*	36901	09/04/2015	1621 DELL		2,850.72
			600-256-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
			600-256-445-0000-003 TECHNOLOGY SUPPLIES	0.00	
			600-256-445-0000-004 TECHNOLOGY SUPPLIES	0.00	
			600-256-445-0000-007 TECHNOLOGY SUPPLIES	0.00	
			600-256-445-0000-008 DATA PROCESSING SUPPLIES	0.00	
			600-256-445-0000-009 DATA PROCESSING SUPPLIES	0.00	
			600-256-445-0000-010 DATA PROCESSING SUPPLIES	0.00	
			600-256-445-0000-013 TECHNOLOGY & SOFTWARE SUPPLIES	0.00	
			600-256-445-0000-014 TECHNOLOGY & SOFTWARE SUPPLIES	0.00	
			600-256-445-0000-023 FOOD SERVICE TECH/SOFT	0.00	
			600-256-445-0000-024 FOOD SERVICE TECH/SOFT	0.00	
			600-256-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	259.16	
			600-256-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	259.16	
			600-256-445-0445-004 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	259.16	
			600-256-445-0445-007 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	259.16	
			600-256-445-0445-008 DATA PROCESSING SUPPLIES TECHNOLOGY	259.16	
			600-256-445-0445-009 DATA PROCESSING SUPPLIES TECHNOLOGY	259.16	
			600-256-445-0445-010 DATA PROCESSING SUPPLIES TECHNOLOGY	259.16	
			600-256-445-0445-013 TECHNOLOGY & SOFTWARE SUPPLIES TECH	259.16	
			600-256-445-0445-014 TECHNOLOGY & SOFTWARE SUPPLIES TECH	259.12	
			600-256-445-0445-023 FOOD SERVICE TECH/SOFT TECHNOLOGY S	259.16	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-445-0445-024	FOOD SERVICE TECH/SOFT TECHNOLOGY S	259.16	
	36902	09/04/2015	5893 DENNIS CORPORATION		6,262.50
		500-254-590-0005-995	Bldg Fund R/M-Fire Alarm - ACT	500.00	
		530-253-395-3030-030	OTHER PROF SERV-AD ED PROJ @ACT	67.50	
		838-253-395-3030-030	OTHER PROF SERV-AD ED PROJ @ACT	67.50	
		600-256-395-1202-002	OTHER PROF SVC-kit renov	803.93	
		600-256-395-1202-008	OTHER PROF SVC-kit renov	803.93	
		600-256-395-1202-009	OTHER PROF SVC-kit renov	803.93	
		600-256-395-1202-010	OTHER PROF SVC-kit renov	803.93	
		600-256-395-1202-013	OTHER PROF SVC-kit renov	803.93	
		600-256-395-1202-014	OTHER PROF SVC-kit renov	803.92	
		600-256-395-1202-023	OTHER PROF SVC-kit renov	803.93	
*	36905	09/04/2015	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000	Rentals	250.00	
	36906	09/04/2015	EMPLOYEE VENDOR		474.00
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	474.00	
	36907	09/04/2015	2297 DUKE ENERGY PROGRESS		54,272.43
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.32	
		100-254-470-0010-002	ELECTRICITY-ENERGY	24.86	
		100-254-470-0010-002	ELECTRICITY-ENERGY	264.91	
		100-254-470-0010-002	ELECTRICITY-ENERGY	18,135.18	
		100-254-470-0010-004	ELECTRICITY-ENERGY	10,725.08	
		100-254-470-0010-007	ELECTRICITY-ENERGY	8,934.54	
		100-254-470-0010-012	ELECTRICITY-ENERGY	53.89	
		100-254-470-0010-032	ELECTRICITY-ENERGY	1,692.34	
		100-254-470-0010-001	ELECTRICITY-ENERGY	49.66	
		100-254-470-0010-003	ELECTRICITY-ENERGY	5,358.85	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.25	
		100-254-470-0010-003	ELECTRICITY-ENERGY	514.13	
		100-254-470-0010-003	ELECTRICITY-ENERGY	952.98	
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.01	
		100-254-470-0010-003	ELECTRICITY-ENERGY	10.32	
		100-254-470-0010-003	ELECTRICITY-ENERGY	860.05	
		100-254-470-0010-030	ELECTRICITY-ENERGY	1,232.41	
		100-254-470-0010-030	ELECTRICITY-ENERGY	38.03	
		100-254-470-0010-933	ELECTRICITY-ENERGY	302.08	
		100-254-470-0010-910	ELECTRICITY-ENERGY	1,921.37	
		100-254-470-0010-913	ELECTRICITY-ENERGY	1,744.52	
		600-256-470-0010-002	ELECTRICITY	47.97	
		600-256-470-0010-003	ELECTRICITY	47.97	
		600-256-470-0010-004	ELECTRICITY	47.97	
		600-256-470-0010-007	ELECTRICITY	47.97	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.44	
		100-254-470-0010-012	ELECTRICITY-ENERGY	319.68	
		100-254-470-0010-012	ELECTRICITY-ENERGY	685.38	
		100-254-470-0010-925	ELECTRICITY-ENERGY	146.50	
		100-254-470-0010-926	ELECTRICITY-ENERGY	64.77	
	36908	09/04/2015	5194 EDUCATORS HANDBOOK.COM		598.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	598.00	
	36909	09/04/2015	1692 ELECTRO MECH SCOREBOARD CO.		6,816.00
			100-254-322-0000-008 INSTALLATION SERVICES	6,816.00	
	36910	09/04/2015	1693 ELITE LIGHTING		210.78
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	14.98	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	195.80	
	36911	09/04/2015	6078 FLOCABULARY		10,200.00
			201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	1,020.00	
			201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	1,020.00	
			201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	1,020.00	
			201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,020.00	
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,020.00	
			201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,020.00	
			201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	1,020.00	
			201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	1,020.00	
			201-114-345-0000-008 Technology Purchased Serv	1,020.00	
			201-114-345-0000-024 TITLE I H/S MAP TESTING	1,020.00	
	36912	09/04/2015	5477 TRANE		1,500.99
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
			100-254-410-0024-910 SUPPLIES OP/MAINT CBH	1,500.99	
*	36914	09/04/2015	3071 HAMPTON CAMPBELL		110.30
			702-272-660-7230-002 FOOTBALL	110.30	
*	36916	09/04/2015	5157 HUDL		1,599.00
			702-272-660-7230-002 FOOTBALL	1,599.00	
*	36918	09/04/2015	3166 JOHNSTONE SUPPLY		9,179.27
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	167.69	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	367.92	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	64.81	
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	64.81	
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	0.00	
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	367.92	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	796.72	
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	745.68	
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	392.54	
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	392.54	
			100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	1,256.01	
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	4,357.58	
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	0.00	
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	205.05	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	36921	09/04/2015	EMPLOYEE VENDOR		136.08
		311-224-332-0000-010	TRAVEL/REGISTRATION FEES	136.08	
*	36923	09/04/2015	EMPLOYEE VENDOR		352.07
		100-271-332-7130-002	TRAVEL	117.35	
		100-271-332-7130-008	TRAVEL	117.36	
		100-271-332-7130-024	TRAVEL	117.36	
*	36925	09/04/2015	3230 LEWIS VOORHEES		122.00
		702-272-660-7230-002	FOOTBALL	122.00	
	36926	09/04/2015	2052 LINDA MOOK		2,400.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	800.00	
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	1,600.00	
	36927	09/04/2015	EMPLOYEE VENDOR		230.52
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	230.52	
	36928	09/04/2015	3244 LOWES REHABILITATION SERVICES		5,557.51
		968-126-313-0000-004	SPEECH SERVICES	1,678.84	
		968-126-313-0000-007	SPEECH SERVICES	1,678.83	
		968-126-313-0000-009	SPEECH SERVICES	0.00	
		968-126-313-0000-010	SPEECH SERVICES	0.00	
		968-126-313-0000-004	SPEECH SERVICES	0.00	
		968-126-313-0000-007	SPEECH SERVICES	0.00	
		968-126-313-0000-009	SPEECH SERVICES	1,099.92	
		968-126-313-0000-010	SPEECH SERVICES	1,099.92	
	36929	09/04/2015	3256 MALCOLMS		229.92
		100-254-470-0045-910	GASOLINE	0.00	
		100-254-470-0045-925	GASOLINE	50.00	
		100-254-470-0045-910	GASOLINE	0.00	
		100-254-470-0045-925	GASOLINE	24.01	
		100-254-470-0045-910	GASOLINE	0.00	
		100-254-470-0045-925	GASOLINE	46.55	
		100-254-470-0045-910	GASOLINE	0.00	
		100-254-470-0045-925	GASOLINE	33.60	
		100-254-470-0045-910	GASOLINE	0.00	
		100-254-470-0045-925	GASOLINE	40.76	
		100-254-470-0045-910	GASOLINE	0.00	
		100-254-470-0045-925	GASOLINE	35.00	
	36930	09/04/2015	4084 MARCO RURAL WATER COMPANY		150.50
		100-254-321-0000-995	WATER	50.25	
		100-254-321-0000-995	WATER	100.25	
*	36933	09/04/2015	4099 MARION PAINT AND WALLCOVERING		148.77
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	88.29	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	42.17	
		100-254-410-0000-910	SUPPLIES OP/MAINT	18.31	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
36934	09/04/2015	EMPLOYEE VENDOR		161.90
		707-272-660-7175-007 CONCESSIONS	161.90	
36935	09/04/2015	1163 MORNING NEWS		201.70
		702-272-660-7280-002 LIBRARY	201.70	
36936	09/04/2015	2175 MOVIE LICENSING USA		442.00
		100-112-345-1103-004 TECHNOLOGY PURCHASED SERVICES	442.00	
36937	09/04/2015	3327 MULLINS TRUCK & TRACTOR		243.33
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	68.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.76	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	47.76	
36938	09/04/2015	3362 OFFICE DEPOT		198.72
		100-113-410-0000-004 SUPPLIES	57.84	
		100-113-410-0000-004 SUPPLIES	13.04	
		100-113-410-0000-004 SUPPLIES	3.55	
		100-113-410-0000-004 SUPPLIES	34.55	
		100-113-410-0000-004 SUPPLIES	63.57	
		100-113-410-0000-004 SUPPLIES	21.20	
		100-113-410-0000-004 SUPPLIES	4.97	
36939	09/04/2015	5134 PALMETTO STATE PEST CONTROL		1,595.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	140.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	150.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	120.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	120.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	100.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	80.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	20.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	60.00	
		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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50	
			100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00	
			600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50	
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50	
			600-256-323-0000-009 REPAIRS	17.50	
			600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50	
			600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50	
			600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50	
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50	
*	36941	09/04/2015	2253 PDC COMMUNICATIONS		348.72
			100-254-323-0000-023 REPAIRS & MAINTENANCE	348.72	
	36942	09/04/2015	1184 PEE DEE FIRE & SAFETY		1,223.88
			600-256-323-0000-007 REPAIRS & MAINTENANCE	320.00	
			600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	300.00	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	300.00	
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	303.88	
*	36944	09/04/2015	3407 PITNEY BOWES (PURCHASE POWER)		301.50
			100-233-410-0040-007 POSTAGE	301.50	
	36945	09/04/2015	3419 PREMIER AGENDAS, INC.		6,962.16
			201-112-360-0000-010 PRINTING	1,608.68	
			201-188-360-0010-010 PRINTING & BINDING	0.00	
			100-113-410-0000-007 SUPPLIES	2,937.08	
			100-114-410-0000-008 SUPPLIES	2,416.40	
	36946	09/04/2015	1193 QUILL CORP.		854.83
			100-112-410-0000-004 SUPPLIES	4.38	
			100-112-410-0000-004 SUPPLIES	5.80	
			100-112-410-0000-004 SUPPLIES	67.98	
			100-112-410-0000-004 SUPPLIES	3.28	
			100-114-410-0000-008 SUPPLIES	60.70	
			100-212-410-0000-003 SUPPLIES	141.35	
			100-212-410-0000-003 SUPPLIES	11.92	
			100-115-410-0000-995 SUPPLIES	59.66	
			100-115-410-0000-995 SUPPLIES	8.99	
			100-115-410-0000-995 SUPPLIES	39.46	
			100-115-410-0000-995 SUPPLIES	123.47	
			100-112-410-0000-003 SUPPLIES	17.04	
			100-112-410-0000-003 SUPPLIES	104.98	
			100-112-410-0000-003 SUPPLIES	11.92	
			100-112-410-0000-004 SUPPLIES	6.42	
			100-112-410-0000-004 SUPPLIES	94.49	

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		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	-347.59	
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	440.58	
36947	09/04/2015	2349 RIVERS PLUMBING & ELECTRIC		3,296.19
		500-254-590-0005-995 Bldg Fund R/M-Fire Alarm - ACT	3,296.19	
36948	09/04/2015	2352 ROBERT DAVIS		525.00
		702-272-660-7230-002 FOOTBALL	175.00	
		702-272-660-7230-002 FOOTBALL	175.00	
		702-272-660-7230-002 FOOTBALL	175.00	
36949	09/04/2015	5649 SC-AMLE		125.00
		100-113-640-0000-009 ELEM DUES & FEES	125.00	
36950	09/04/2015	3490 SCE&G		102.34
		100-254-470-0015-009 ENERGY GAS METER	51.35	
		100-254-470-0015-009 ENERGY GAS METER	27.08	
		100-254-470-0015-009 ENERGY GAS METER	23.91	
36951	09/04/2015	2464 SCRIPPS NAT'L SPELLING BEE		143.50
		100-113-640-0000-009 ELEM DUES & FEES	143.50	
36952	09/04/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.		991.84
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	916.90	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.94	
36953	09/04/2015	EMPLOYEE VENDOR		525.00
		267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	525.00	
36954	09/04/2015	1221 SHARON GRICE		487.50
		100-232-410-0000-910 SUPPLIES	487.50	
36955	09/04/2015	2484 SHELL		1,767.78
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	622.31	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	425.78	
		100-117-470-0045-002 DRIVERS ED GASOLINE	28.10	
		100-254-470-0045-925 GASOLINE	335.31	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	53.13	
		100-254-470-0045-925 GASOLINE	39.27	
		100-254-470-0045-925 GASOLINE	24.93	
		100-254-470-0045-022 GASOLINE	100.00	
		100-254-470-0045-925 GASOLINE	65.17	
		100-254-470-0045-925 GASOLINE	46.95	
		100-254-470-0045-925 GASOLINE	26.83	
36956	09/04/2015	3669 SHERWIN-WILLIAMS CO		183.17
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	183.17	
36957	09/04/2015	3573 SMITH STRAW SERVICE: C/O KINN SMITH		432.00
		708-272-660-7240-008 FUND RAISER	86.40	
		100-254-410-0000-910 SUPPLIES OP/MAINT	345.60	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	36958	09/04/2015	3594 SPANN ROOFING & SHEET METAL		91,027.48
		500-253-520-0004-008	Bldg Fund Roof - MuHS	59,758.11	
		500-253-520-0004-008	Bldg Fund Roof - MuHS	31,269.37	
	36959	09/04/2015	EMPLOYEE VENDOR		207.17
		311-224-332-2000-910	TRAVEL	49.36	
		100-221-332-0000-910	TRAVEL	157.81	
	36960	09/04/2015	2532 STRICKLAND PLUMBING CO.		240.00
		600-256-323-0000-002	REPAIRS & MAINTENANCE	240.00	
*	36964	09/04/2015	2584 THOMAS SUPPLY COMPANY, INC.		484.17
		100-254-410-0000-032	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	278.46	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	61.71	
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	59.22	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	21.99	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	45.73	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	17.06	
	36965	09/04/2015	3680 TNT SCHOOL SUPPLIES		156.80
		100-114-410-0000-008	SUPPLIES	156.80	
	36966	09/04/2015	2624 USC		5,000.00
		358-224-312-0002-910	IMPROVEMENT OF INSTR.	5,000.00	
	36967	09/04/2015	4679 VINCENT J OLIVETTI		110.30
		702-272-660-7230-002	FOOTBALL	110.30	
*	36969	09/11/2015	2706 ACE H & F HARDWARE INC		1,083.09
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-255-410-0000-008	SUPPLIES	19.42	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	20.47	
		100-254-410-0010-910	SUPPLIES OP/MAINT MES	32.59	
		100-254-410-0013-910	SUPPLIES OP/MAINT NMP	13.60	
		100-254-410-0023-910	SUPPLIES OP/MAINT BNE	35.73	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	19.40	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	46.61	
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	22.20	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	17.60	
		100-254-410-0009-910	SUPPLIES OP/MAINT PMS	12.96	
		100-254-410-0023-910	SUPPLIES OP/MAINT BNE	212.66	
		600-256-410-0000-009	SUPPLIES	19.43	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	26.49	
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	7.26	
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	97.37	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	0.00	

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			100-254-410-0010-910 SUPPLIES OP/MAINT MES	11.33	
			100-254-410-0013-910 SUPPLIES OP/MAINT NMP	59.36	
			100-254-410-0014-910 SUPPLIES OP/MAINT NMP	10.69	
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	68.40	
			100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	15.11	
			600-256-410-0000-010 SUPPLIES	22.80	
			600-256-410-0000-014 SUPPLIES	17.49	
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	18.62	
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	118.02	
			100-254-410-0010-910 SUPPLIES OP/MAINT MES	33.17	
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	5.82	
			100-254-410-0003-910 SUPPLIES OP/MAINT EPS	63.16	
			100-254-410-0004-910 SUPPLIES OP/MAINT MIS	16.47	
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	11.31	
			100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	7.55	
	36970	09/11/2015	1289 ADVANCE EDUCATION, INC		4,320.00
			100-114-345-0000-031 TECHNOLOGY PURCHASED SERVICES	50.00	
			100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	360.00	
			201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	360.00	
			201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	360.00	
			201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	360.00	
			201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	360.00	
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	360.00	
			201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	360.00	
			201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	360.00	
			201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	360.00	
			201-114-345-0000-008 Technology Purchased Serv	360.00	
			201-114-345-0000-024 TITLE I H/S MAP TESTING	360.00	
			201-114-345-0000-031 Technology Purchased Serv	310.00	
*	36972	09/11/2015	1317 AMERICAN BOOK CO.		537.26
			821-114-420-0000-008 TEXTBOOKS	537.26	
	36973	09/11/2015	1323 AMERICAN TROPHY CO.		105.84
			100-254-410-0000-007 SUPPLIES OP/MAINT	41.58	
			100-254-410-0000-007 SUPPLIES OP/MAINT	64.26	
	36974	09/11/2015	3776 AMERICAN WASTE SYSTEMS		289.00
			100-254-329-0000-995 GARBAGE SERVICES	289.00	
	36975	09/11/2015	EMPLOYEE VENDOR		250.00
			377-112-410-0000-003 SUPPLIES	125.00	
			377-113-410-0000-004 SUPPLIES	125.00	
	36976	09/11/2015	5142 ATI NURSING EDUCATION		2,811.24
			100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	0.00	
			100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	2,811.24	
	36977	09/11/2015	1012 AT&T		1,268.44
			100-254-340-0000-008 COMMUNICATION	119.46	
			100-254-340-0000-009 COMMUNICATION	79.62	
			100-254-340-0000-010 COMMUNICATION	69.66	

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		100-254-340-0000-013	COMMUNICATION	79.62	
		100-254-340-0000-014	COMMUNICATION	69.66	
		100-254-340-0000-031	COMMUNICATION	79.62	
		100-254-340-0000-910	COMMUNICATION	770.80	
	36978	09/11/2015	1012 AT&T		216.57
		100-254-340-0000-008	COMMUNICATION	216.57	
*	36984	09/11/2015	5494 BI-LO, LLC		854.29
		100-233-410-0000-008	SUPPLIES	55.49	
		100-233-410-0000-008	SUPPLIES	335.83	
		709-272-660-7240-009	FUND RAISER EXP	236.09	
		100-111-410-0000-013	SUPPLIES	68.04	
		100-112-410-0000-013	SUPPLIES	68.04	
		600-256-410-0000-009	SUPPLIES	0.00	
		600-256-460-0000-009	FOOD	25.25	
		100-111-410-0000-013	SUPPLIES	32.77	
		100-112-410-0000-013	SUPPLIES	32.78	
*	36986	09/11/2015	1448 BRIDGEWAY SOLUTIONS, INC.		995.13
		600-256-410-0000-010	SUPPLIES	262.04	
		600-256-410-0000-013	SUPPLIES	209.47	
		600-256-410-0000-014	SUPPLIES	52.34	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	209.47	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	209.47	
		600-256-410-0000-910	SUPPLIES	52.34	
*	36988	09/11/2015	EMPLOYEE VENDOR		133.42
		100-223-332-0000-030	TRAVEL	133.42	
	36989	09/11/2015	5180 CARE LEARNING		190.00
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	190.00	
	36990	09/11/2015	2841 CAROLINA EASTERN-NICHOLS INC.		150.00
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	150.00	
	36991	09/11/2015	1034 CAROLINA PUBLISHING		101.25
		600-256-350-0000-910	ADVERTISING	101.25	
*	36993	09/11/2015	6053 CLARKE SPECIALITIES, LLC		325.00
		702-272-660-7360-002	CHEERLEADING	325.00	
*	36995	09/11/2015	5894 CONSENSUS CONST. & CONSULTING, INC.		183,095.66
		600-256-540-1202-002	IMPROV EQUIP-KIT RENOV PRJT	26,156.52	
		600-256-540-1202-008	IMPROV EQUIP-KIT RENOV PRJT	26,156.53	
		600-256-540-1202-009	IMPROV EQUIP-KIT RENOV PRJT	26,156.52	
		600-256-540-1202-010	IMPROV EQUIP-KIT RENOV PRJT	26,156.53	
		600-256-540-1202-013	IMPROV EQUIP-KIT RENOV PRJT	26,156.52	
		600-256-540-1202-014	IMPROV EQUIP-KIT RENOV PRJT	26,156.52	
		600-256-540-1202-023	IMPROV EQUIP-KIT RENOV PRJT	26,156.52	
	36996	09/11/2015	5894 CONSENSUS CONST. & CONSULTING, INC.		87,272.68
		530-253-540-3030-030	BLDG/EQUIP IMPRV-AD ED PROJ @ACT	43,636.34	

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			839-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	43,636.34	
	36997	09/11/2015	1051 CYNTHIA H LEGETTE		134.54
			100-231-332-0000-910 TRAVEL	134.54	
*	37000	09/11/2015	EMPLOYEE VENDOR		125.89
			100-232-332-0000-910 TRAVEL	125.89	
	37001	09/11/2015	EMPLOYEE VENDOR		146.12
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	146.12	
	37002	09/11/2015	EMPLOYEE VENDOR		105.60
			100-213-410-0000-007 SUPPLIES	105.60	
*	37004	09/11/2015	1624 DEMCO INC		384.63
			100-222-410-0000-003 SUPPLIES	384.63	
*	37007	09/11/2015	EMPLOYEE VENDOR		103.79
			311-224-332-0000-024 TRAVEL/REGISTRATION FEES	103.79	
			862-224-332-0000-024 JAG IMPV INST TRAVEL	0.00	
*	37014	09/11/2015	1069 E & L RENTALS & HARDWARE		227.32
			100-254-323-0000-995 REPAIRS & MAINTENANCE	0.00	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	157.66	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	30.24	
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	19.71	
			100-254-410-0024-910 SUPPLIES OP/MAINT CBH	19.71	
	37015	09/11/2015	EMPLOYEE VENDOR		132.95
			264-224-332-0015-910 TRAVEL/REGISTRATION FEES	132.95	
	37016	09/11/2015	1703 ERIC MCKNIGHT		129.20
			708-272-660-7230-008 FOOTBALL	129.20	
	37017	09/11/2015	5093 FIRST TEAM SPORTS		1,283.15
			100-271-410-7130-008 SUPPLIES	461.39	
			100-271-410-7130-008 SUPPLIES	821.76	
	37018	09/11/2015	1725 FISHER SCIENTIFIC EDUCATION		108.34
			100-114-410-0006-002 SUPPLIES	108.34	
	37019	09/11/2015	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		1,729.80
			201-114-345-0000-008 Technology Purchased Serv	1,729.80	
*	37024	09/11/2015	1773 GOPHER		800.05
			707-272-660-7380-007 P. E. UNIFORMS	800.05	
	37025	09/11/2015	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		144.00
			100-254-322-0000-910 CLEANING SERVICES	144.00	
*	37027	09/11/2015	1106 GRICE'S CATERING / INTERIOR DESIGN		105.00
			100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	105.00	
			100-232-332-0000-910 TRAVEL	0.00	
*	37029	09/11/2015	3071 HAMPTON CAMPBELL		112.10

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		708-272-660-7230-008	FOOTBALL	112.10	
	37030	09/11/2015	4661 HARDEE'S SERVICE & WELDING		300.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	300.00	
*	37032	09/11/2015	3992 HERALD OFFICE SYSTEMS		822.49
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	48.92	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	158.54	
		100-223-323-0015-030	COPIER	94.55	
		100-223-323-0015-030	COPIER	94.55	
		100-231-323-0015-910	COPIER	123.51	
		100-231-323-0015-910	COPIER	123.51	
		100-233-323-0015-995	COPIER COST	178.91	
	37033	09/11/2015	3089 HERRINGTON CONSTRUCTION COMPANY		2,875.00
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	400.00	
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	2,475.00	
	37034	09/11/2015	1824 HILTON		567.60
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	283.80	
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	283.80	
	37035	09/11/2015	1829 HORACE MANN LIFE INSURANCE COMPANY		136.50
		100-000-461-0003-000	OTHER BENEFITS	136.50	
	37036	09/11/2015	4006 HYMAN PAPER COMPANY		2,277.30
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	162.60	
		600-256-410-0000-003	SUPPLIES	170.13	
		600-256-410-0000-004	SUPPLIES	144.04	
		600-256-410-0000-007	SUPPLIES	111.79	
		600-256-410-0000-002	SUPPLIES	196.73	
		600-256-410-0000-009	SUPPLIES	420.24	
		600-256-410-0000-014	SUPPLIES	215.70	
		600-256-410-0000-013	SUPPLIES	114.39	
		600-256-410-0000-010	SUPPLIES	537.95	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	203.73	
	37037	09/11/2015	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		13,546.71
		100-254-410-0000-002	SUPPLIES OP/MAINT	307.96	
		100-000-170-0000-000	INVENTORY	10,057.07	
		100-000-170-0000-000	INVENTORY	3,181.68	
	37038	09/11/2015	1858 IVEY SALES ASSOCIATES INC		323.00
		100-271-410-7130-024	SUPPLIES	323.00	
*	37042	09/11/2015	1911 JERRY'S CREATIVE WELDING		185.00
		100-254-323-0000-022	VEHICLE REPAIRS & MAINTENANCE	60.00	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	125.00	
	37043	09/11/2015	6132 JLC THERAPY SERVICES, LLC		1,770.00
		204-215-313-0000-004	CONTRACT SERVICES OT	1,770.00	
*	37045	09/11/2015	3166 JOHNSTONE SUPPLY		407.57

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	47.10	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	147.96	
		100-254-410-0023-910	SUPPLIES OP/MAINT BNE	104.40	
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	0.00	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	102.59	
		100-254-410-0000-910	SUPPLIES OP/MAINT	5.52	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0023-910	SUPPLIES OP/MAINT BNE	0.00	
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	0.00	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
*	37047	09/11/2015	1946 JOSTENS, INC		5,497.60
		702-272-660-7720-002	YEARBOOK	5,497.60	
*	37049	09/11/2015	4062 LDH SPORTS & MORE LLC		1,662.45
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	1,662.45	
	37050	09/11/2015	1133 LEVANT DAVIS		134.02
		100-231-332-0000-910	TRAVEL	134.02	
*	37052	09/11/2015	EMPLOYEE VENDOR		104.29
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	104.29	
*	37055	09/11/2015	2099 MARION COUNTY SUPPLY, INC.		1,860.04
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	3.89	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	16.42	
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	95.10	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	100.28	
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	76.41	
		100-254-410-0995-910	SUPPLIES OP/MAINT SAPEC	44.80	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	136.19	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	607.63	
		100-254-410-0023-910	SUPPLIES OP/MAINT BNE	9.67	
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	163.93	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	187.74	
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	75.82	
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	17.28	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	42.93	
		600-256-410-0000-002	SUPPLIES	5.89	
		600-256-410-0000-004	SUPPLIES	19.49	
		600-256-410-0000-007	SUPPLIES	2.16	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	160.28	
		100-114-410-0000-002	SUPPLIES	5.35	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	12.96	
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	5.62	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	12.15	
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	38.66	
		100-254-410-0030-910	SUPPLIES OP/MAINT ADLT ED	19.39	

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*	37057	09/11/2015	4689 MARK D KLEIN		113.00
		708-272-660-7230-008	FOOTBALL	113.00	
	37058	09/11/2015	EMPLOYEE VENDOR		110.82
		100-266-332-0000-913	TRAVEL	110.82	
	37059	09/11/2015	EMPLOYEE VENDOR		131.14
		100-233-332-0000-008	TRAVEL	131.14	
	37060	09/11/2015	3315 MOLLY'S FLORIST		146.88
		100-232-410-0000-910	SUPPLIES	54.00	
		100-232-410-0000-910	SUPPLIES	92.88	
	37061	09/11/2015	1163 MORNING NEWS		153.40
		100-222-440-0000-008	EDU MEDIA PERIODICAL	153.40	
*	37064	09/11/2015	EMPLOYEE VENDOR		221.03
		100-266-332-0000-913	TRAVEL	221.03	
	37065	09/11/2015	6110 NCTE		250.00
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	250.00	
	37066	09/11/2015	4159 NWEA		4,704.00
		201-112-345-0000-023	TECHNOLOGY PURCHASED SERVICES	604.00	
		201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES	1,600.00	
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES	2,500.00	
	37067	09/11/2015	3362 OFFICE DEPOT		2,630.92
		100-113-410-0000-004	SUPPLIES	8.15	
		100-113-410-0000-004	SUPPLIES	98.05	
		100-113-410-0000-004	SUPPLIES	99.78	
		100-233-410-0000-008	SUPPLIES	57.68	
		100-113-410-0000-004	SUPPLIES	93.41	
		100-113-410-0000-004	SUPPLIES	9.12	
		100-254-410-0000-910	SUPPLIES OP/MAINT	104.62	
		100-255-445-0445-910	TECHNOLOGY & SOFTWARE SUPPLIES TECH	194.41	
		100-254-410-0000-910	SUPPLIES OP/MAINT	26.99	
		100-255-445-0445-910	TECHNOLOGY & SOFTWARE SUPPLIES TECH	0.00	
		100-112-410-0000-004	SUPPLIES	73.76	
		100-112-410-0000-004	SUPPLIES	155.33	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-445-0445-910	SUPPLIES-TECHNOLOGY TECHNOLOGY SUPP	69.13	
		100-254-410-0000-910	SUPPLIES OP/MAINT	211.67	
		100-254-445-0445-910	SUPPLIES-TECHNOLOGY TECHNOLOGY SUPP	0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	26.09	
		100-264-410-0000-910	SUPPLIES	25.37	
		100-254-410-0000-004	SUPPLIES OP/MAINT	57.41	
		100-233-445-0445-024	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	936.75	
		100-113-410-0000-004	SUPPLIES	63.45	
		100-113-410-0000-004	SUPPLIES	4.08	
		100-113-410-0000-004	SUPPLIES	9.27	
		100-113-410-0000-004	SUPPLIES	24.59	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-910	SUPPLIES OP/MAINT	72.13	
		600-256-410-0000-910	SUPPLIES	0.00	
		600-256-445-0000-910	DATA PROCESSING SUPPLIES	63.56	
		100-254-410-0000-910	SUPPLIES OP/MAINT	83.17	
		600-256-410-0000-910	SUPPLIES	0.00	
		100-254-410-0000-008	SUPPLIES OP/MAINT	62.95	
*	37069	09/11/2015	6133 PALMETTO DEVEL. SERV., LLC		2,477.25
		204-215-313-0000-003	CONTRACT SERVICES OT	1,406.25	
		204-215-313-0000-004	CONTRACT SERVICES OT	302.25	
		204-215-313-0000-007	CONTRACT SERVICES OT	56.25	
		204-215-313-0000-008	CONTRACT SERVICES	112.50	
		204-215-313-0000-010	CONTRACTUAL SERVICES OT	56.25	
		204-215-313-0000-013	CONTRACT SERVICES	56.25	
		204-215-313-0000-014	CONTRACT SERVICES	225.00	
		204-215-313-0000-023	CONTRACT SERVICES	262.50	
	37070	09/11/2015	6134 PALMETTO OCC. THERAPY, LLC		6,262.50
		204-215-313-0000-002	CONTRACT SERVICES	56.25	
		204-215-313-0000-003	CONTRACT SERVICES OT	3,375.00	
		204-215-313-0000-004	CONTRACT SERVICES OT	75.00	
		204-215-313-0000-007	CONTRACT SERVICES OT	712.50	
		204-215-313-0000-008	CONTRACT SERVICES	150.00	
		204-215-313-0000-009	CONTRACT SERVICES	131.25	
		204-215-313-0000-010	CONTRACTUAL SERVICES OT	300.00	
		204-215-313-0000-013	CONTRACT SERVICES	337.50	
		204-215-313-0000-014	CONTRACT SERVICES	393.75	
		204-215-313-0000-023	CONTRACT SERVICES	693.75	
		204-215-313-0000-024	CONTRACT SERVICES	37.50	
	37071	09/11/2015	6123 PALMETTO TESOL		4,877.00
		264-224-332-0015-910	TRAVEL/REGISTRATION FEES	4,877.00	
*	37073	09/11/2015	6100 PEBA		447,688.32
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	6,906.48	
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	3,771.02	
		100-000-455-0000-000	BC/BS DEDUCTIONS	95,759.54	
		100-000-455-0001-000	DEPENDENT LIFE-CHILD	238.70	
		100-000-455-0030-000	VISION EYE MED	3,861.06	
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE	1,219.20	
		100-000-456-0059-000	TOBACCO SURCHARGE	3,300.00	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	1,862.28	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	321,683.40	
		100-000-498-0000-000	STATE LIFE INSURANCE	9,086.64	
	37074	09/11/2015	2273 PET DAIRY		12,850.59
		600-256-460-0000-002	FOOD	648.05	
		600-256-460-0000-003	FOOD	2,229.77	
		600-256-460-0000-004	FOOD	1,594.39	
		600-256-460-0000-007	FOOD	865.50	
		600-256-460-0000-008	FOOD	496.59	
		600-256-460-0000-009	FOOD	1,042.79	

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		600-256-460-0000-010	FOOD	1,193.53	
		600-256-460-0000-013	FOOD	2,117.32	
		600-256-460-0000-014	FOOD	487.39	
		600-256-460-0000-023	FOOD SERVICE FOOD	1,524.60	
		600-256-460-0000-024	FOOD SERVICE FOOD	650.66	
*	37076	09/11/2015	4188 PITNEY BOWES INC		226.80
		100-254-325-0000-910	RENTALS	226.80	
	37077	09/11/2015	EMPLOYEE VENDOR		545.17
		378-114-332-0001-024	TRAVEL/REGISTRATION FEES	545.17	
	37078	09/11/2015	3431 QUALITY CLEANERS		260.93
		100-254-323-0000-010	REPAIRS & MAINTENANCE	30.24	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	30.24	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	30.24	
		100-254-325-0000-009	RENTALS	67.61	
		100-254-325-0000-013	RENTALS	4.75	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	30.24	
		100-254-325-0000-009	RENTALS	67.61	
	37079	09/11/2015	1193 QUILL CORP.		6,890.64
		100-222-445-0000-013	EDU MEDIA DATA PROCESSING SUPPLIES	-209.28	
		100-222-445-0000-013	EDU MEDIA DATA PROCESSING SUPPLIES	-120.95	
		100-222-445-0000-013	EDU MEDIA DATA PROCESSING SUPPLIES	120.95	
		100-254-410-0000-008	SUPPLIES OP/MAINT	466.52	
		100-113-410-0000-007	SUPPLIES	99.56	
		100-113-410-0000-007	SUPPLIES	24.78	
		100-113-410-0000-007	SUPPLIES	167.19	
		100-113-410-0000-007	SUPPLIES	26.99	
		100-113-410-0000-007	SUPPLIES	148.85	
		100-113-410-0000-007	SUPPLIES	131.17	
		100-113-410-0000-007	SUPPLIES	41.28	
		100-113-410-0000-007	SUPPLIES	83.60	
		100-113-410-0000-007	SUPPLIES	10.09	
		100-113-410-0000-007	SUPPLIES	179.94	
		100-113-410-0000-007	SUPPLIES	83.92	
		100-113-410-0000-007	SUPPLIES	16.50	
		100-113-410-0000-007	SUPPLIES	24.27	
		100-113-410-0000-007	SUPPLIES	87.79	
		100-113-410-0000-007	SUPPLIES	78.10	
		100-113-410-0000-007	SUPPLIES	13.76	
		100-113-410-0000-007	SUPPLIES	33.03	
		100-113-410-0000-007	SUPPLIES	12.84	
		100-113-410-0000-007	SUPPLIES	41.90	
		100-113-410-0000-007	SUPPLIES	144.13	
		100-113-410-0000-007	SUPPLIES	189.39	
		224-172-410-2015-007	SUPPLIES	116.17	
		224-172-445-2015-007	TECHNOLOGY SUPPLIES	95.46	
		100-111-410-0000-013	SUPPLIES	339.64	
		100-112-410-0000-013	SUPPLIES	339.64	

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	100-111-410-0000-013	SUPPLIES	48.64	
	100-112-410-0000-013	SUPPLIES	48.65	
	100-114-410-0000-002	SUPPLIES	67.18	
	100-114-410-0000-002	SUPPLIES	15.51	
	100-114-410-0000-002	SUPPLIES	452.07	
	100-126-410-0000-003	SUPPLIES	103.43	
	201-223-410-0000-910	SUPPLIES	131.26	
	201-223-410-0000-910	SUPPLIES	419.43	
	201-223-445-0000-910	TECHNOLOGY SUPPLIES	101.50	
	100-264-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
	100-264-445-0445-910	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	308.43	
	100-233-410-0000-003	SUPPLIES	60.31	
	100-233-410-0000-003	SUPPLIES	18.72	
	100-233-410-0000-003	SUPPLIES	729.50	
	100-233-410-0000-008	SUPPLIES	311.42	
	100-113-410-0000-007	SUPPLIES	43.25	
	100-113-445-0000-007	TECHNOLOGY SUPPLIES	38.52	
	100-113-410-0000-007	SUPPLIES	16.51	
	100-113-410-0000-007	SUPPLIES	20.14	
	100-112-410-0000-004	SUPPLIES	275.18	
	100-252-410-0000-910	SUPPLIES	116.58	
	100-224-445-0445-910	TECHNOLOGY INK	78.93	
	100-233-410-0000-008	SUPPLIES	85.83	
	100-222-445-0445-008	EDU MEDIA DATA PROCESSING SUPPLIES	71.58	
	100-264-410-0000-910	SUPPLIES	28.62	
	100-264-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
	100-264-445-0445-910	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	512.22	
37080	09/11/2015	EMPLOYEE VENDOR		209.16
	100-266-332-0000-913	TRAVEL	209.16	
* 37082	09/11/2015	2330 RENAISSANCE LEARNING		2,984.59
	100-222-345-0000-009	TECHNOLOGY PURCHASED SERVICES	2,984.59	
37083	09/11/2015	2333 RESOURCES FOR EDUCATORS		1,373.76
	600-256-410-0000-002	SUPPLIES	93.42	
	600-256-410-0000-003	SUPPLIES	109.90	
	600-256-410-0000-004	SUPPLIES	76.93	
	600-256-410-0000-007	SUPPLIES	79.68	
	600-256-410-0000-008	SUPPLIES	64.57	
	600-256-410-0000-009	SUPPLIES	48.08	
	600-256-410-0000-010	SUPPLIES	50.14	
	600-256-410-0000-013	SUPPLIES	55.64	
	600-256-410-0000-014	SUPPLIES	13.73	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	50.14	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	44.65	
	600-256-410-0000-910	SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	93.42	
	600-256-410-0000-003	SUPPLIES	109.90	
	600-256-410-0000-004	SUPPLIES	76.93	
	600-256-410-0000-007	SUPPLIES	79.68	

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		600-256-410-0000-008	SUPPLIES	64.57	
		600-256-410-0000-009	SUPPLIES	48.08	
		600-256-410-0000-010	SUPPLIES	50.14	
		600-256-410-0000-013	SUPPLIES	55.64	
		600-256-410-0000-014	SUPPLIES	13.73	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	50.14	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	44.65	
		600-256-410-0000-910	SUPPLIES	0.00	
	37084	09/11/2015	EMPLOYEE VENDOR		387.66
		100-224-332-0000-002	TRAVEL	387.66	
	37085	09/11/2015	4221 ROCHESTER 100 INC		923.50
		100-111-410-0000-013	SUPPLIES	376.75	
		100-112-410-0000-013	SUPPLIES	376.75	
		100-139-410-0000-014	SUPPLIES	170.00	
	37086	09/11/2015	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002	SUPPLIES	250.00	
	37087	09/11/2015	2420 SCASA		5,089.50
		100-221-640-0000-910	DUES & FEES	351.00	
		100-223-640-0000-030	DUES & FEES	175.50	
		100-223-640-0000-031	DUES & FEES	175.50	
		100-223-640-0000-910	DUES & FEES	175.50	
		100-232-640-0000-910	DUES & FEES	175.50	
		100-233-640-0000-002	SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-003	SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-007	SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-008	SCH ADM DUES & FEES	351.00	
		100-233-640-0000-009	ADMIN DUES & FEES	351.00	
		100-233-640-0000-010	ADMIN DUES & FEES	175.50	
		100-233-640-0000-013	ADMIN DUES & FEES	87.75	
		100-233-640-0000-014	ADMIN DUES & FEES	87.75	
		100-233-640-0000-023	DUES & FEES	175.50	
		100-252-640-0000-910	DUES & FEES	877.50	
		100-264-640-0000-910	DUES & FEES	526.50	
		100-266-640-0000-913	DUES & FEES	351.00	
	37088	09/11/2015	3525 SCATA		445.00
		201-224-332-0000-010	INSERVICE TRAVEL	445.00	
	37089	09/11/2015	4939 SC COUNCIL FOR THE SOCIAL STUDIES		250.00
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	125.00	
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	125.00	
*	37091	09/11/2015	4299 SC HIGH SCHOOL LEAGUE		253.20
		100-271-640-0000-009	ATHLETIC DUES & FEES	253.20	
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	0.00	
	37092	09/11/2015	2445 SCHOOL HEALTH CORP.		622.00
		100-213-410-0000-007	SUPPLIES	178.74	
		100-213-410-0000-008	SUPPLIES	250.63	

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			100-213-410-0000-010 SUPPLIES	99.45	
			100-213-410-0000-031 SUPPLIES	93.18	
*	37094	09/11/2015	EMPLOYEE VENDOR		549.17
			378-114-332-0001-024 TRAVEL/REGISTRATION FEES	549.17	
	37095	09/11/2015	2498 SIMPLEX GRINNELL LP		182.36
			100-254-323-0000-002 REPAIRS & MAINTENANCE	182.36	
*	37097	09/11/2015	3582 SONITROL		4,036.62
			100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
			100-258-329-0000-008 SECURITY	506.58	
			100-258-329-0000-009 SECURITY	363.70	
			100-258-329-0000-010 SECURITY	332.20	
			100-258-329-0000-013 SECURITY	439.36	
			100-258-329-0000-014 SECURITY	488.19	
			100-258-329-0000-031 SECURITY	439.36	
			100-258-329-0000-925 SECURITY MONITORING	642.98	
			100-258-329-0000-927 SECURITY MONITORING	299.25	
			100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-009 REPAIRS & MAINTENANCE	75.00	
			100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
			100-258-329-0000-008 SECURITY	0.00	
			100-258-329-0000-009 SECURITY	0.00	
			100-258-329-0000-010 SECURITY	0.00	
			100-258-329-0000-013 SECURITY	0.00	
			100-258-329-0000-014 SECURITY	0.00	
			100-258-329-0000-031 SECURITY	0.00	
			100-258-329-0000-925 SECURITY MONITORING	0.00	
			100-258-329-0000-927 SECURITY MONITORING	0.00	
			100-254-323-0000-008 REPAIRS & MAINTENANCE	75.00	
			100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
			100-258-329-0000-008 SECURITY	0.00	
			100-258-329-0000-009 SECURITY	0.00	
			100-258-329-0000-010 SECURITY	0.00	
			100-258-329-0000-013 SECURITY	0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	100-258-329-0000-014	SECURITY	0.00	
	100-258-329-0000-031	SECURITY	0.00	
	100-258-329-0000-925	SECURITY MONITORING	0.00	
	100-258-329-0000-927	SECURITY MONITORING	0.00	
	100-254-323-0000-008	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-009	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-014	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-031	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-925	REPAIRS & MAINTENANCE	75.00	
	100-258-329-0000-008	SECURITY	0.00	
	100-258-329-0000-009	SECURITY	0.00	
	100-258-329-0000-010	SECURITY	0.00	
	100-258-329-0000-013	SECURITY	0.00	
	100-258-329-0000-014	SECURITY	0.00	
	100-258-329-0000-031	SECURITY	0.00	
	100-258-329-0000-925	SECURITY MONITORING	0.00	
	100-258-329-0000-927	SECURITY MONITORING	0.00	
	100-254-323-0000-008	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-009	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE	75.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-014	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-031	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-925	REPAIRS & MAINTENANCE	0.00	
	100-258-329-0000-008	SECURITY	0.00	
	100-258-329-0000-009	SECURITY	0.00	
	100-258-329-0000-010	SECURITY	0.00	
	100-258-329-0000-013	SECURITY	0.00	
	100-258-329-0000-014	SECURITY	0.00	
	100-258-329-0000-031	SECURITY	0.00	
	100-258-329-0000-925	SECURITY MONITORING	0.00	
	100-258-329-0000-927	SECURITY MONITORING	0.00	
	100-254-323-0000-008	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-009	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE	75.00	
	100-254-323-0000-014	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-031	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-925	REPAIRS & MAINTENANCE	0.00	
	100-258-329-0000-008	SECURITY	0.00	
	100-258-329-0000-009	SECURITY	0.00	
	100-258-329-0000-010	SECURITY	0.00	
	100-258-329-0000-013	SECURITY	0.00	
	100-258-329-0000-014	SECURITY	0.00	
	100-258-329-0000-031	SECURITY	0.00	
	100-258-329-0000-925	SECURITY MONITORING	0.00	
	100-258-329-0000-927	SECURITY MONITORING	0.00	
	100-254-323-0000-008	REPAIRS & MAINTENANCE	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0000-009	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	75.00	
		100-254-323-0000-031	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	0.00	
		100-258-329-0000-008	SECURITY	0.00	
		100-258-329-0000-009	SECURITY	0.00	
		100-258-329-0000-010	SECURITY	0.00	
		100-258-329-0000-013	SECURITY	0.00	
		100-258-329-0000-014	SECURITY	0.00	
		100-258-329-0000-031	SECURITY	0.00	
		100-258-329-0000-925	SECURITY MONITORING	0.00	
		100-258-329-0000-927	SECURITY MONITORING	0.00	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-031	REPAIRS & MAINTENANCE	75.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	0.00	
		100-258-329-0000-008	SECURITY	0.00	
		100-258-329-0000-009	SECURITY	0.00	
		100-258-329-0000-010	SECURITY	0.00	
		100-258-329-0000-013	SECURITY	0.00	
		100-258-329-0000-014	SECURITY	0.00	
		100-258-329-0000-031	SECURITY	0.00	
		100-258-329-0000-925	SECURITY MONITORING	0.00	
		100-258-329-0000-927	SECURITY MONITORING	0.00	
*	37100	09/11/2015	2533 STUART GRIFFIN		101.30
		708-272-660-7230-008	FOOTBALL	101.30	
	37101	09/11/2015	EMPLOYEE VENDOR		140.00
		100-264-332-0000-910	TRAVEL	140.00	
	37102	09/11/2015	3640 TEACHER DIRECT		253.94
		100-112-410-0000-003	SUPPLIES	117.36	
		100-112-410-0000-003	SUPPLIES	136.58	
	37103	09/11/2015	EMPLOYEE VENDOR		258.32
		100-254-332-0000-910	TRAVEL	258.32	
	37104	09/11/2015	EMPLOYEE VENDOR		149.73
		600-256-332-0000-024	FOOD SERVICE TRAVEL	149.73	
	37105	09/11/2015	2630 VERIZON WIRELESS		4,260.09
		100-254-340-0000-002	COMMUNICATION	219.46	
		100-254-340-0000-003	COMMUNICATION	54.32	
		100-254-340-0000-004	COMMUNICATION	78.05	
		100-254-340-0000-007	COMMUNICATION	148.45	
		100-254-340-0000-008	COMMUNICATION	190.63	

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		100-254-340-0000-009	COMMUNICATION	137.71	
		100-254-340-0000-010	COMMUNICATION	60.06	
		100-254-340-0000-013	COMMUNICATION	76.61	
		100-254-340-0000-014	COMMUNICATION	38.28	
		100-254-340-0000-023	COMMUNICATION	52.62	
		100-254-340-0000-024	COMMUNICATION	182.37	
		100-254-340-0000-030	COMMUNICATION	99.77	
		100-254-340-0000-031	COMMUNICATION	120.86	
		100-254-340-0000-910	COMMUNICATION	2,020.77	
		100-254-340-0000-925	COMMUNICATION	407.71	
		100-254-340-0000-995	COMMUNICATION	76.47	
		100-255-340-0000-002	COMMUNICATIONS	63.06	
		100-255-340-0000-008	COMMUNICATIONS	64.46	
		100-255-340-0000-024	COMMUNICATIONS	52.92	
		100-255-340-0000-910	COMMUNICATIONS	55.75	
		600-256-340-0000-910	COMMUNICATIONS	59.76	
*	37107	09/11/2015	2677 WILLIAMSON PRINTING		2,957.60
		100-254-410-0000-910	SUPPLIES OP/MAINT	43.04	
		100-257-360-0000-002	PRINTING	0.00	
		100-257-360-0000-003	PRINTING	0.00	
		100-257-360-0000-004	PRINTING	0.00	
		100-257-360-0000-007	PRINTING	0.00	
		100-257-360-0000-008	PRINTING	0.00	
		100-257-360-0000-009	PRINTING	0.00	
		100-257-360-0000-010	PRINTING	0.00	
		100-257-360-0000-013	PRINTING	0.00	
		100-257-360-0000-014	PRINTING	0.00	
		100-257-360-0000-023	PRINTING	0.00	
		100-257-360-0000-024	PRINTING	0.00	
		100-271-410-7130-008	SUPPLIES	1,614.51	
		714-272-660-7730-014	MISCELLANEOUS	145.80	
		100-257-360-0000-910	PRINTING	1,154.25	
	37108	09/11/2015	5122 XEROX CORP.		177.61
		100-233-325-0015-995	COPIER RENTAL	177.61	
*	37110	09/15/2015	3911 DILLON SCHOOL DISTRICT 3		1,207.26
		264-000-402-0001-000	ACCRUED ACCOUNTS PAYABLES	1,207.26	
		264-412-720-6015-910	FY15-16 alloctn-Flo#4 pymt	0.00	
*	37112	09/15/2015	4851 FRANKLIN BAKING CO.		3,297.80
		600-256-460-0000-002	FOOD	544.00	
		600-256-460-0000-003	FOOD	304.05	
		600-256-460-0000-004	FOOD	310.20	
		600-256-460-0000-007	FOOD	219.00	
		600-256-460-0000-008	FOOD	286.00	
		600-256-460-0000-009	FOOD	263.80	
		600-256-460-0000-010	FOOD	382.80	
		600-256-460-0000-013	FOOD	296.00	
		600-256-460-0000-014	FOOD	90.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-460-0000-023	FOOD SERVICE FOOD	363.35	
		600-256-460-0000-024	FOOD SERVICE FOOD	238.60	
	37113	09/15/2015	1827 HORACE MANN INSURANCE COMPANY		6,979.04
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	6,979.04	
	37114	09/15/2015	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
*	37116	09/15/2015	2006 KRISPY KREME DOUGHNUT COMPANY		224.40
		201-188-410-0000-004	PARENTING SUPPLIES	224.40	
	37117	09/15/2015	2095 MARION COUNTY CLERK OF COURT		933.13
		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	
*	37122	09/15/2015	5153 PEE DEE ELECTRIC COOP. INC.		132.49
		100-254-470-0010-995	ELECTRICITY-ENERGY	132.49	
	37123	09/15/2015	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	
	37124	09/15/2015	3407 PITNEY BOWES (PURCHASE POWER)		503.50
		100-233-410-0040-002	POSTAGE	503.50	
*	37127	09/15/2015	2383 SC DEPT OF REVENUE		633.86
		100-112-410-0000-010	SUPPLIES	4.54	
		100-112-410-0000-023	SUPPLIES	17.94	
		100-113-410-0000-010	SUPPLIES	4.54	
		100-113-410-0000-023	SUPPLIES	17.94	
		100-113-410-0000-024	SUPPLIES	50.07	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	11.37	
		100-114-410-0000-008	SUPPLIES	19.86	
		100-114-410-0006-002	SUPPLIES	13.12	
		100-114-445-0445-008	TECHNOLOGY AND SOFTWARE SUPPLIES TE	55.09	
		100-213-410-0000-009	SUPPLIES	10.09	
		100-233-410-0000-004	SUPPLIES	14.05	
		100-233-410-0000-009	SUPPLIES	22.95	
		100-233-410-0000-010	SUPPLIES	57.98	
		100-233-410-0000-023	SUPPLIES	26.56	
		100-254-410-0000-010	SUPPLIES OP/MAINT	18.18	
		100-258-410-0000-004	SUPPLIES	9.05	
		100-271-410-7108-002	SUPPLIES	56.21	
		201-113-410-0000-010	SUPPLIES	8.86	
		201-114-410-0000-008	SUPPLIES	24.50	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	2.46	
		600-256-410-0000-002	SUPPLIES	0.89	
		600-256-410-0000-003	SUPPLIES	0.89	
		600-256-410-0000-004	SUPPLIES	0.89	
		600-256-410-0000-007	SUPPLIES	0.89	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			600-256-410-0000-008 SUPPLIES	0.89	
			600-256-410-0000-009 SUPPLIES	0.89	
			600-256-410-0000-010 SUPPLIES	0.89	
			600-256-410-0000-013 SUPPLIES	0.89	
			600-256-410-0000-014 SUPPLIES	0.89	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.89	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.89	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	52.33	
			600-256-670-0000-002 SALES TAX	15.17	
			600-256-670-0000-003 SALES TAX	18.53	
			600-256-670-0000-004 SALES TAX	4.08	
			600-256-670-0000-007 SALES TAX	2.68	
			600-256-670-0000-008 SALES TAX-ADULT MEALS	22.68	
			600-256-670-0000-009 SALES TAX-ADULT MEALS	18.36	
			600-256-670-0000-010 SALES TAX-ADULT MEALS	8.17	
			600-256-670-0000-013 SALES TAX-ADULT MEALS	7.28	
			600-256-670-0000-014 SALES TAX-ADULT MEALS	5.25	
			600-256-670-0000-023 FOOD SERVICE SALES TAX	5.88	
			600-256-670-0000-024 FOOD SERVICE SALES TAX	18.30	
	37128	09/15/2015	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	
	37129	09/15/2015	EMPLOYEE VENDOR		220.37
			201-188-410-0000-010 SUPPLIES	220.37	
	37130	09/15/2015	2498 SIMPLEX GRINNELL LP		445.65
			100-254-323-0000-995 REPAIRS & MAINTENANCE	445.65	
	37131	09/15/2015	2522 STATE EDUCATION ASSISTANCE AUTHORITY		231.76
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	37132	09/15/2015	4398 STATE OF FLORIDA DISBURSEMENT UNIT		215.54
			100-000-458-0004-000 CHILD SUPPORT LEVY	215.54	
	37133	09/15/2015	3643 TEACHERS PLACEMENT GROUP		1,239.89
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	260.87	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	329.14	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27	
*	37135	09/15/2015	2615 U.S. DEPT. OF EDUCATION		923.13
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	156.15	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	202.68	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.88	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	308.25	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	201.17	
	37136	09/15/2015	2616 U.S. FOODS		117,798.93
			600-256-410-0000-002 SUPPLIES	402.56	
			600-256-410-0000-003 SUPPLIES	881.93	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			600-256-410-0000-004 SUPPLIES	1,421.22	
			600-256-410-0000-007 SUPPLIES	378.48	
			600-256-410-0000-008 SUPPLIES	400.54	
			600-256-410-0000-009 SUPPLIES	1,273.09	
			600-256-410-0000-010 SUPPLIES	658.79	
			600-256-410-0000-013 SUPPLIES	953.37	
			600-256-410-0000-014 SUPPLIES	264.84	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	430.09	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,112.68	
			600-256-460-0000-002 FOOD	10,547.60	
			600-256-460-0000-003 FOOD	14,013.94	
			600-256-460-0000-004 FOOD	14,124.74	
			600-256-460-0000-007 FOOD	8,451.96	
			600-256-460-0000-008 FOOD	7,967.94	
			600-256-460-0000-009 FOOD	12,553.28	
			600-256-460-0000-010 FOOD	7,368.22	
			600-256-460-0000-013 FOOD	10,958.12	
			600-256-460-0000-014 FOOD	3,000.82	
			600-256-460-0000-023 FOOD SERVICE FOOD	11,414.59	
			600-256-460-0000-024 FOOD SERVICE FOOD	9,220.13	
	37137	09/15/2015	2672 WILLIAM K STEPHENSON, JR.		1,130.00
			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	225.00	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
	37138	09/18/2015	EMPLOYEE VENDOR		115.91
			100-181-332-0000-030 TRAVEL	0.00	
			100-182-332-0000-030 TRAVEL	115.91	
	37139	09/18/2015	EMPLOYEE VENDOR		110.10
			204-223-332-0000-913 TRAVEL	110.10	
*	37141	09/18/2015	1322 AMERICAN RED CROSS		399.00
			703-272-660-7080-003 PICTURE ACCT.	38.00	
			704-272-660-7213-004 K SCRUGGS GRANT	57.00	
			707-272-660-7380-007 P. E. UNIFORMS	57.00	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	19.00	
			100-213-311-0000-024 INSTRUCTION SERVICES	19.00	
			710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	38.00	
			709-272-660-7080-009 PICTURE EXPENSE	57.00	
			708-272-660-7060-008 ADMINISTRATION-PEPSI	19.00	
			100-114-690-0000-031 ALT (H-S) OTHER OBJECT	95.00	
*	37143	09/18/2015	5142 ATI NURSING EDUCATION		6,122.16
			100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	6,122.16	
			100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	0.00	
	37144	09/18/2015	1012 AT&T		748.90
			100-254-340-0000-995 COMMUNICATION	493.70	

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			100-254-340-0000-995 COMMUNICATION	255.20	
	37145	09/18/2015	1392 BARGAIN BUILDING MATERIALS		241.31
			600-256-410-0000-013 SUPPLIES	106.90	
			600-256-410-0000-014 SUPPLIES	0.00	
			600-256-410-0000-013 SUPPLIES	0.00	
			600-256-410-0000-014 SUPPLIES	106.90	
			600-256-410-0000-014 SUPPLIES	27.51	
	37146	09/18/2015	2774 BARRYS OUTDOOR POWER EQUIPMENT		261.47
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	95.63	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	112.32	
			100-254-323-0000-008 REPAIRS & MAINTENANCE	53.52	
	37147	09/18/2015	1469 CAMCOR, INC		173.47
			201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	127.18	
			100-112-410-0000-013 SUPPLIES	46.29	
*	37149	09/18/2015	1502 CERRA		374.00
			100-264-410-0000-910 SUPPLIES	374.00	
	37150	09/18/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		127.53
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	121.70	
			100-254-410-0000-925 SUPPLIES OP/MAINT	5.83	
*	37152	09/18/2015	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
			100-254-325-0000-009 RENTALS	171.82	
	37153	09/18/2015	2875 CLEMENT MCCOY		115.70
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	115.70	
	37154	09/18/2015	3864 COLLINS FEED & GARDEN		144.35
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	43.67	
			100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00	
			100-254-410-0024-910 SUPPLIES OP/MAINT CBH	55.39	
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	45.29	
	37155	09/18/2015	5696 COUNTRY MEATS		178.00
			795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	178.00	
	37156	09/18/2015	1048 COX MECHANICAL CONTRACTORS INC		662.58
			600-256-323-0000-007 REPAIRS & MAINTENANCE	662.58	
*	37158	09/18/2015	2969 DSCS HOLDING LLC DBA		1,605.81
			100-252-325-0000-910 FISCAL SERVICE RENTAL	277.76	
			100-223-316-0000-910 STUDENT RECORDS	1,328.05	
	37159	09/18/2015	2297 DUKE ENERGY PROGRESS		17,219.74
			100-254-470-0010-023 ELECTRICITY-ENERGY	198.12	
			100-254-470-0010-023 ELECTRICITY-ENERGY	85.26	
			100-254-470-0010-023 ELECTRICITY-ENERGY	54.32	
			100-254-470-0010-023 ELECTRICITY-ENERGY	236.00	

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			100-254-470-0010-023 ELECTRICITY-ENERGY	4,963.84	
			100-254-470-0010-023 ELECTRICITY-ENERGY	293.57	
			100-254-470-0010-023 ELECTRICITY-ENERGY	15.94	
			100-254-470-0010-024 ELECTRICITY-ENERGY	8,973.05	
			100-254-470-0010-024 ELECTRICITY-ENERGY	823.75	
			100-254-470-0010-024 ELECTRICITY-ENERGY	367.94	
			100-254-470-0010-907 ELECTRICITY BILLING	301.75	
			100-254-470-0010-907 ELECTRICITY BILLING	24.28	
			100-254-470-0010-922 ELECTRICITY-ENERGY	6.98	
			600-256-470-0010-023 ELECTRICITY	31.15	
			100-254-470-0010-928 ELECTRICITY-ENERGY	293.12	
			100-254-470-0010-928 ELECTRICITY-ENERGY	439.03	
			100-254-470-0010-928 ELECTRICITY-ENERGY	36.75	
			100-254-470-0010-928 ELECTRICITY-ENERGY	11.71	
			100-254-470-0010-929 ELECTRICITY-ENERGY	27.54	
			100-254-470-0010-929 ELECTRICITY-ENERGY	35.64	
	37160	09/18/2015	1069 E & L RENTALS & HARDWARE		843.46
			100-254-325-0000-910 RENTALS	0.00	
			100-254-325-0000-925 RENTALS	432.36	
			100-254-325-0000-910 RENTALS	0.00	
			100-254-325-0000-925 RENTALS	311.10	
			100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	50.00	
			100-254-325-0000-007 RENTALS	0.00	
			100-254-323-0000-002 REPAIRS & MAINTENANCE	50.00	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
			100-254-325-0000-007 RENTALS	0.00	
	37161	09/18/2015	EMPLOYEE VENDOR		125.00
			100-001-910-0000-000 Rentals	125.00	
	37162	09/18/2015	5477 TRANE		2,191.79
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	1,007.46	
			100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
			100-254-410-0003-910 SUPPLIES OP/MAINT EPS	1,184.33	
	37163	09/18/2015	1092 FLUDD'S SUMMERSETT SECURITY, INC		260.00
			100-258-329-0000-024 SECURITY MONITORING	260.00	
	37164	09/18/2015	6131 GEORGETOWN COUNTY SCH DIST		1,945.26
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,945.26	
	37165	09/18/2015	EMPLOYEE VENDOR		184.76
			204-214-332-0000-008 TRAVEL	45.67	
			204-214-332-0000-009 PSYCHOLOGIST TRAVEL	44.25	
			204-214-332-0000-023 PSYCHOLOGIST TRAVEL	66.18	
			204-214-332-0000-024 PSYCHOLOGIST TRAVEL	28.00	
			204-214-332-0000-031 TRAVEL	0.66	
*	37169	09/18/2015	3992 HERALD OFFICE SYSTEMS		171.31
			100-233-323-0015-995 COPIER COST	171.31	
	37170	09/18/2015	4694 HOUSE OF GOD-CENTENARY		125.00

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		100-001-910-0000-000	Rentals	125.00	
	37171	09/18/2015	3105 HUGGINS AUTO SERVICE		1,189.69
		100-254-323-0000-910	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	1,189.69	
	37172	09/18/2015	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		113.67
		100-254-410-0000-910	SUPPLIES OP/MAINT	113.67	
	37173	09/18/2015	4692 JAMES W JOHNSON		100.40
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	100.40	
	37174	09/18/2015	EMPLOYEE VENDOR		173.02
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	141.85	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	29.01	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	2.16	
*	37176	09/18/2015	3166 JOHNSTONE SUPPLY		3,437.21
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	181.06	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	54.00	
		100-254-410-0009-910	SUPPLIES OP/MAINT PMS	67.50	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	119.37	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	118.93	
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	776.49	
		600-256-410-0000-014	SUPPLIES	0.00	
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	0.00	
		600-256-410-0000-014	SUPPLIES	1,158.31	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	0.00	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	0.00	
		600-256-410-0000-007	SUPPLIES	0.00	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	392.54	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	16.74	
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	266.48	
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	266.49	
		600-256-410-0000-007	SUPPLIES	19.29	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.01	
*	37178	09/18/2015	1986 KENNETH QUAGLIA		100.40
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	100.40	
*	37180	09/18/2015	4062 LDH SPORTS & MORE LLC		250.02
		723-272-660-7110-023	ADMIN- MISC- GENERAL	250.02	
	37181	09/18/2015	3223 LAZEL		849.50
		201-112-345-0000-023	TECHNOLOGY PURCHASED SERVICES	849.50	
*	37183	09/18/2015	3256 MALCOLMS		808.08
		100-254-470-0045-008	GASOLINE	31.36	
		100-254-470-0045-910	GASOLINE	0.00	

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		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	29.15	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	23.34	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	21.42	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	29.47	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	21.38	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	56.65	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	39.19	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	51.43	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	48.50	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	55.31	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	70.79	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	129.83	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	40.57	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	51.40	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	37.50	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	43.79	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	27.00	
37184	09/18/2015	2114 MARION TIRE WAREHOUSE		566.07
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	566.07	
37185	09/18/2015	5642 MERCER CONSUMER PROLIABILITY		795.00
		100-115-311-0000-995 OTHER PUIRCHASED SERVICES	795.00	
37186	09/18/2015	5636 MONTESSORI SERVICES		134.95
		100-139-410-0000-014 SUPPLIES	134.95	

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	37187	09/18/2015	3323 MULLINS HARDWARE CO		679.23
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	10.68	
			100-254-410-0000-009 SUPPLIES OP/MAINT	31.74	
			100-254-410-0000-009 SUPPLIES OP/MAINT	20.87	
			100-254-410-0000-009 SUPPLIES OP/MAINT	8.72	
			100-254-410-0000-009 SUPPLIES OP/MAINT	6.90	
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	9.61	
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	23.48	
			100-115-410-7862-995 SUPPLIES	322.52	
			100-254-410-0000-008 SUPPLIES OP/MAINT	13.58	
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	7.34	
			100-254-410-0004-910 SUPPLIES OP/MAINT MIS	10.68	
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	4.36	
			100-254-410-0007-910 SUPPLIES OP/MAINT JMS	2.38	
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	97.45	
			100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	13.60	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	14.35	
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	13.53	
			100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	15.11	
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	34.86	
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	11.02	
			100-254-410-0009-910 SUPPLIES OP/MAINT PMS	6.45	
*	37189	09/18/2015	3362 OFFICE DEPOT		387.12
			100-113-410-0000-007 SUPPLIES	138.73	
			600-256-445-0000-910 DATA PROCESSING SUPPLIES	0.00	
			600-256-445-0445-910 DATA PROCESSING SUPPLIES TECHNOLOGY	248.39	
	37190	09/18/2015	3402 PIEDMONT SECURITY SYSTEMS		1,207.50
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	800.00	
			100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	195.00	
			100-258-323-0000-031 SECURITY REPAIRS & MAINTENANCE	212.50	
	37191	09/18/2015	3407 PITNEY BOWES (PURCHASE POWER)		230.99
			100-233-410-0040-007 POSTAGE	230.99	
	37192	09/18/2015	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		2,530.10
			100-113-410-0000-007 SUPPLIES	2,177.17	
			704-272-660-7280-004 LIBRARY	352.93	
*	37194	09/18/2015	1193 QUILL CORP.		183.12
			100-113-410-0000-007 SUPPLIES	31.19	
			100-113-410-0000-007 SUPPLIES	51.40	
			100-113-410-0000-007 SUPPLIES	68.44	
			100-113-410-0000-007 SUPPLIES	5.50	
			100-113-410-0000-007 SUPPLIES	12.83	
			100-113-410-0000-007 SUPPLIES	13.76	
	37195	09/18/2015	EMPLOYEE VENDOR		545.17

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		378-114-332-0001-024	TRAVEL/REGISTRATION FEES	545.17	
	37196	09/18/2015	EMPLOYEE VENDOR		178.61
		100-211-332-0000-913	TRAVEL	178.61	
	37197	09/18/2015	5302 SALLY BEAUTY SUPPLY		241.28
		100-115-410-7814-995	SUPPLIES	241.28	
	37198	09/18/2015	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		1,541.61
		100-112-410-0000-003	SUPPLIES	580.44	
		100-112-410-0000-003	SUPPLIES	13.31	
		100-112-410-0000-003	SUPPLIES	947.86	
	37199	09/18/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.		469.06
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	396.15	
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	72.91	
	37200	09/18/2015	EMPLOYEE VENDOR		250.00
		377-212-410-0000-010	SUPPLIES	250.00	
	37201	09/18/2015	5981 SMITH & JONES JANITORIAL		215.60
		100-254-323-0000-004	REPAIRS & MAINTENANCE	215.60	
	37202	09/18/2015	3582 SONITROL		650.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	650.00	
	37203	09/18/2015	3588 SOUTH FLORENCE HIGH SCHOOL NJROTC		125.00
		708-272-660-7560-008	CLUBS-ROTC	125.00	
*	37205	09/18/2015	EMPLOYEE VENDOR		130.03
		100-252-332-0000-910	TRAVEL	130.03	
*	37207	09/18/2015	5186 STUDIES WEEKLY		4,319.70
		100-112-410-0000-004	SUPPLIES	1,636.25	
		100-113-410-0000-004	SUPPLIES	2,683.45	
	37208	09/18/2015	3617 SUBWAY		121.00
		709-272-660-7110-009	MISCELLANEOUS	121.00	
	37209	09/18/2015	3639 TE21, INC		2,000.00
		311-224-312-0000-910	INST.PRO.IMPROV,SERVICE	2,000.00	
	37210	09/18/2015	3640 TEACHER DIRECT		523.97
		100-112-410-0000-003	SUPPLIES	523.97	
	37211	09/18/2015	5693 TRACTOR SUPPLY		388.78
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	64.79	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	323.99	
	37212	09/18/2015	3704 UCA CAMP		8,719.00
		708-272-660-7360-008	CHEERLEADERS	5,995.00	
		708-272-660-7360-008	CHEERLEADERS	2,724.00	
	37213	09/18/2015	3707 UNIFIRST CORPORATION		4,161.39
		100-254-325-0000-023	RENTALS	170.85	

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		100-254-325-0001-023	UNIFORMS	181.28	
		600-256-325-0001-023	UNIFORMS	61.83	
		100-254-325-0000-024	RENTALS	127.33	
		100-254-325-0001-024	UNIFORMS	62.74	
		600-256-325-0001-024	UNIFORMS	103.05	
		100-254-325-0001-003	UNIFORMS	196.79	
		100-254-325-0000-003	RENTALS	118.56	
		100-254-325-0000-004	RENTALS	183.49	
		100-254-325-0001-004	UNIFORMS	117.29	
		100-254-325-0001-007	UNIFORMS	196.79	
		100-254-325-0000-007	RENTALS	221.25	
		100-254-325-0001-002	UNIFORMS	196.79	
		100-254-325-0000-002	RENTALS	188.13	
		100-254-325-0001-010	UNIFORMS	39.76	
		100-254-325-0001-910	UNIFORMS	39.75	
		100-254-325-0001-925	UNIFORMS	167.34	
		100-254-325-0000-910	RENTALS	93.41	
		100-254-325-0000-014	RENTALS	66.97	
		100-254-325-0001-014	UNIFORMS	76.26	
		100-254-325-0000-013	RENTALS	103.50	
		100-254-325-0001-013	UNIFORMS	79.42	
		100-254-325-0000-010	RENTALS	116.95	
		100-254-325-0001-010	UNIFORMS	39.73	
		100-254-325-0000-009	RENTALS	65.72	
		100-254-325-0001-009	UNIFORMS	96.94	
		100-254-325-0000-008	RENTALS	125.63	
		100-254-325-0001-008	UNIFORMS	78.18	
		100-254-325-0001-925	UNIFORMS	514.70	
		100-254-325-0000-031	RENTALS	88.02	
		100-254-325-0001-031	UNIFORMS	121.23	
		100-254-325-0001-995	UNIFORMS	121.71	
	37214	09/18/2015	2621 UPSTART		189.49
		707-272-660-7280-007	LIBRARY	189.49	
	37215	09/18/2015	2616 U.S. FOODS		244.87
		100-115-410-7896-995	SUPPLIES	244.87	
	37216	09/18/2015	5086 WEBER AND ASSOCIATES, INC.		1,352.00
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	1,352.00	
	37217	09/18/2015	2656 WEBSTER MANOR		126.00
		100-233-410-0000-008	SUPPLIES	126.00	
*	37219	09/25/2015	1284 ACCURATE LABEL DESIGN, INC.		150.95
		100-233-410-0000-002	SUPPLIES	150.95	
	37220	09/25/2015	5211 ACEN		2,625.00
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	2,625.00	
	37221	09/25/2015	1286 ACP DIRECT		332.50
		100-112-445-0000-010	PRIMARY DATA PROCESSING SUPPLIES	144.80	
		100-113-445-0000-010	ELEM TECH & SOFTWARE SUPPLIES	187.70	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	37223	09/25/2015	EMPLOYEE VENDOR		129.77
		100-223-332-0000-910	TRAVEL	129.77	
	37224	09/25/2015	4748 AMAZON.COM		2,155.67
		201-113-410-0000-010	SUPPLIES	547.68	
		100-121-445-0000-008	TECH & SOFTWARE SUPPLIES	115.99	
		201-224-410-0000-023	TITLE I IMP INST INSER SUPPL	129.38	
		201-112-410-0000-023	TITLE I PRIM SUPPLIES	120.25	
		100-114-445-0445-008	TECHNOLOGY AND SOFTWARE SUPPLIES TE	145.35	
		100-114-445-0445-008	TECHNOLOGY AND SOFTWARE SUPPLIES TE	236.82	
		100-114-445-0445-008	TECHNOLOGY AND SOFTWARE SUPPLIES TE	123.98	
		100-254-410-0000-910	SUPPLIES OP/MAINT	53.32	
		100-254-410-0000-910	SUPPLIES OP/MAINT	63.70	
		201-221-410-0000-910	SUPPLIES	619.20	
*	37226	09/25/2015	2744 ANTHONY HARDEE		101.30
		708-272-660-7230-008	FOOTBALL	101.30	
	37227	09/25/2015	1278 A.R.S. MARKETING		1,444.56
		707-272-660-7217-007	HALL OF FAME	202.00	
		600-256-410-0000-009	SUPPLIES	1,242.56	
	37228	09/25/2015	2752 ASCD		239.00
		100-115-640-0000-995	MEMBERSHIP DUES & FEES	239.00	
	37229	09/25/2015	1012 AT&T		1,276.89
		100-254-340-0000-002	COMMUNICATION	264.72	
		100-254-340-0000-003	COMMUNICATION	186.86	
		100-254-340-0000-003	COMMUNICATION	46.72	
		100-254-340-0000-004	COMMUNICATION	124.57	
		100-254-340-0000-007	COMMUNICATION	202.43	
		100-254-340-0000-012	COMMUNICATION	15.57	
		100-254-340-0000-032	COMMUNICATION	15.57	
		100-254-340-0000-910	COMMUNICATION	295.86	
		100-254-340-0000-913	COMMUNICATION	31.14	
		100-254-340-0000-925	COMMUNICATION	15.57	
		600-256-340-0000-910	COMMUNICATIONS	77.88	
	37230	09/25/2015	1012 AT&T		1,293.83
		100-254-340-0000-023	COMMUNICATION	363.27	
		100-254-340-0000-024	COMMUNICATION	572.71	
		100-254-340-0000-907	COMMUNICATION	20.32	
		100-254-340-0000-910	COMMUNICATION	31.28	
		100-254-340-0000-928	COMMUNICATION	306.25	
	37231	09/25/2015	1012 AT&T		172.86
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	172.86	
*	37241	09/25/2015	1371 AUTOZONE, INC.		8,017.08
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,019.84	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	242.54	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	383.76	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	406.77	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	344.59	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	667.71	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	40.28	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	139.15	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	1,000.17	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	406.34	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	158.52	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	2,491.10	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	46.30	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	197.42	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	472.59	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
*	37243	09/25/2015	1393 BARNES & NOBLE, INC.		798.40
		201-113-410-0000-004	SUPPLIES	798.40	
		201-224-410-0000-004	INSERVICE SUPPLIES	0.00	
	37244	09/25/2015	2774 BARRYS OUTDOOR POWER EQUIPMENT		652.29
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	38.12	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	186.73	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	32.16	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	395.28	
	37245	09/25/2015	3803 BATTLE L-P GAS COMPANY		3,430.64
		600-256-470-0050-024	ENERGY LP GAS	3,430.64	
	37246	09/25/2015	EMPLOYEE VENDOR		195.33
		600-256-332-0000-023	FOOD SERVICE TRAVEL	195.33	
*	37250	09/25/2015	EMPLOYEE VENDOR		123.20
		100-115-332-0000-995	TRAVEL	123.20	
	37251	09/25/2015	1025 BOYKIN & DAVIS, LLC		6,307.91
		100-231-319-0000-910	LEGAL SERVICES	6,307.91	
	37252	09/25/2015	EMPLOYEE VENDOR		249.71
		600-256-332-0000-910	FOOD SERVICE TRAVEL	72.52	
		600-256-332-0000-910	FOOD SERVICE TRAVEL	177.19	
	37253	09/25/2015	1447 BRIDGERS DRUG STORE		239.76
		600-256-460-0000-008	FOOD	86.40	
		600-256-460-0000-008	FOOD	71.28	
		600-256-460-0000-004	FOOD	82.08	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	37255	09/25/2015	1478 CAROLINA BIOLOGICAL SUPPLY		222.05
		100-114-410-0130-008	SUPPLIES	222.05	
*	37258	09/25/2015	1547 COASTAL SANITARY SUPPLY, INC.		418.80
		100-254-410-0000-007	SUPPLIES OP/MAINT	418.80	
*	37263	09/25/2015	3898 DEBORAH HEMINGWAY		180.00
		100-231-490-0000-910	BOARD REFRESHMENTS	180.00	
	37264	09/25/2015	EMPLOYEE VENDOR		128.80
		100-263-332-0000-910	TRAVEL	128.80	
	37265	09/25/2015	1621 DELL		28,066.16
		100-266-345-0000-002	TECHNOLOGY PURCHASED SERVICES	2,551.47	
		100-266-345-0000-003	TECHNOLOGY PURCHASED SERVICES	3,572.06	
		100-266-345-0000-004	TECHNOLOGY PURCHASED SERVICES	2,296.32	
		100-266-345-0000-007	TECHNOLOGY PURCHASED SERVICES	2,296.32	
		100-266-345-0000-008	TECHNOLOGY PURCHASED SERVICES	2,296.32	
		100-266-345-0000-009	TECHNOLOGY PURCHASED SERVICES	2,041.18	
		100-266-345-0000-010	TECHNOLOGY PURCHASED SERVICES	1,786.03	
		100-266-345-0000-013	TECHNOLOGY PURCHASED SERVICES	1,530.88	
		100-266-345-0000-014	TECHNOLOGY PURCHASED SERVICES	510.29	
		100-266-345-0000-023	TECHNOLOGY PURCHASED SERVICES	1,786.03	
		100-266-345-0000-024	TECHNOLOGY PURCHASED SERVICES	1,786.03	
		100-266-345-0000-030	TECHNOLOGY PURCHASED SERVICES	765.44	
		100-266-345-0000-031	TECHNOLOGY PURCHASED SERVICES	765.44	
		100-266-345-0000-910	TECHNOLOGY PURCHASED SERVICES	1,786.03	
		100-266-345-0000-913	TECHNOLOGY PURCHASED SERVICES	1,275.73	
		100-266-345-0000-995	TECHNOLOGY PURCHASED SERVICES	1,020.59	
*	37267	09/25/2015	EMPLOYEE VENDOR		130.10
		862-224-332-0000-024	JAG IMPV INST TRAVEL	130.10	
	37268	09/25/2015	1657 DOUG SPEIGHT		120.20
		702-272-660-7230-002	FOOTBALL	120.20	
	37269	09/25/2015	6103 DRY ERASE DESIGNS		681.80
		100-114-410-0000-008	SUPPLIES	681.80	
	37270	09/25/2015	2297 DUKE ENERGY PROGRESS		19,870.23
		100-254-470-0010-995	ELECTRICITY-ENERGY	861.80	
		100-254-470-0010-010	ELECTRICITY-ENERGY	4,171.98	
		100-254-470-0010-013	ELECTRICITY-ENERGY	4,307.75	
		100-254-470-0010-014	ELECTRICITY-ENERGY	13.26	
		100-254-470-0010-014	ELECTRICITY-ENERGY	2,393.17	
		100-254-470-0010-927	ELECTRICITY-ENERGY	16.73	
		100-254-470-0010-008	ELECTRICITY-ENERGY	22.62	
		100-254-470-0010-009	ELECTRICITY-ENERGY	4,854.84	
		100-254-470-0010-009	ELECTRICITY-ENERGY	12.65	
		100-254-470-0010-009	ELECTRICITY-ENERGY	229.07	
		100-254-470-0010-009	ELECTRICITY-ENERGY	440.23	
		100-254-470-0010-009	ELECTRICITY-ENERGY	136.49	
		100-254-470-0010-009	ELECTRICITY-ENERGY	10.19	

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			100-254-470-0010-031 ELECTRICITY-ENERGY	1,713.56	
			100-254-470-0010-031 ELECTRICITY-ENERGY	685.89	
*	37273	09/25/2015	6143 ELITE FUNDRAISING		1,275.00
			708-272-660-7231-008 DONATIONS-FOOTBALL	1,275.00	
	37274	09/25/2015	EMPLOYEE VENDOR		253.62
			201-188-410-0023-023 SUPPLIES	61.98	
			201-188-410-0023-023 SUPPLIES	191.64	
	37275	09/25/2015	EMPLOYEE VENDOR		146.22
			204-223-332-0000-913 TRAVEL	146.22	
	37276	09/25/2015	EMPLOYEE VENDOR		164.66
			311-224-332-0000-010 TRAVEL/REGISTRATION FEES	164.66	
	37277	09/25/2015	5054 ENCORE TECHNOLOGY GROUP, LLC		4,263.21
			100-254-340-0000-002 COMMUNICATION	358.81	
			100-254-340-0000-003 COMMUNICATION	358.81	
			100-254-340-0000-004 COMMUNICATION	358.81	
			100-254-340-0000-007 COMMUNICATION	358.81	
			100-254-340-0000-910 COMMUNICATION	358.81	
			100-254-340-0000-913 COMMUNICATION	358.83	
			100-254-340-0000-008 COMMUNICATION	301.12	
			100-254-340-0000-009 COMMUNICATION	301.12	
			100-254-340-0000-010 COMMUNICATION	301.12	
			100-254-340-0000-013 COMMUNICATION	301.11	
			100-254-340-0000-023 COMMUNICATION	296.39	
			100-254-340-0000-024 COMMUNICATION	296.39	
			100-254-340-0000-995 COMMUNICATION	175.06	
			100-254-340-0000-031 COMMUNICATION	138.02	
	37278	09/25/2015	2994 ERIC LOWERY		150.00
			709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	150.00	
*	37280	09/25/2015	5093 FIRST TEAM SPORTS		4,383.72
			100-271-410-7130-008 SUPPLIES	3,980.88	
			708-272-660-7240-008 FUND RAISER	402.84	
	37281	09/25/2015	5477 TRANE		117.02
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	117.02	
	37282	09/25/2015	1738 FOOD LION		102.00
			201-188-410-0000-004 PARENTING SUPPLIES	79.93	
			201-188-410-0000-004 PARENTING SUPPLIES	22.07	
*	37284	09/25/2015	EMPLOYEE VENDOR		143.80
			311-224-332-0000-002 TRAVEL/REGISTRATION FEES	143.80	
	37285	09/25/2015	1771 GOFORTH, BROWN & ASSOCIATES		10,212.00
			600-256-395-1202-002 OTHER PROF SVC-kit renov	1,458.86	
			600-256-395-1202-008 OTHER PROF SVC-kit renov	1,458.86	
			600-256-395-1202-009 OTHER PROF SVC-kit renov	1,458.86	
			600-256-395-1202-010 OTHER PROF SVC-kit renov	1,458.86	

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		600-256-395-1202-013	OTHER PROF SVC-kit renov	1,458.86	
		600-256-395-1202-014	OTHER PROF SVC-kit renov	1,458.86	
		600-256-395-1202-023	OTHER PROF SVC-kit renov	1,458.84	
	37286	09/25/2015	1775 GORE'S TIRE SERVICE		1,682.67
		100-254-323-0000-022	VEHICLE REPAIRS & MAINTENANCE	1,682.67	
*	37288	09/25/2015	EMPLOYEE VENDOR		249.20
		204-214-332-0000-913	TRAVEL	249.20	
	37289	09/25/2015	5650 HANNAH PAMPLICO HIGH SCHOOL		184.00
		702-272-660-7230-002	FOOTBALL	184.00	
	37290	09/25/2015	3084 HEMINGWAY HIGH SCHOOL		184.00
		702-272-660-7230-002	FOOTBALL	184.00	
	37291	09/25/2015	6148 HENRY W ROGERS, JR		626.79
		100-254-323-0000-008	REPAIRS & MAINTENANCE	626.79	
	37292	09/25/2015	3992 HERALD OFFICE SYSTEMS		205.47
		100-233-325-0015-995	COPIER RENTAL	205.47	
	37293	09/25/2015	1820 HIGH SCHOOL SPORTS REPORT		4,500.00
		100-271-350-0000-002	HIGH SCHOOL SPORTS REPORT	1,500.00	
		100-271-350-0000-008	SPORTS REPORT	1,500.00	
		100-271-350-0000-024	SPORTS REPORT	1,500.00	
	37294	09/25/2015	1826 HITE'S NURSERY		255.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	85.00	
	37295	09/25/2015	3097 HOBART SERVICE		408.28
		600-256-410-0000-008	SUPPLIES	408.28	
	37296	09/25/2015	3105 HUGGINS AUTO SERVICE		286.13
		100-254-323-0000-910	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	286.13	
	37297	09/25/2015	4006 HYMAN PAPER COMPANY		933.73
		600-256-410-0000-003	SUPPLIES	57.10	
		600-256-410-0000-003	SUPPLIES	66.96	
		600-256-410-0000-014	SUPPLIES	219.13	
		600-256-410-0000-013	SUPPLIES	275.17	
		600-256-410-0000-009	SUPPLIES	315.37	
*	37299	09/25/2015	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		343.44
		100-213-410-0000-009	SUPPLIES	74.52	
		100-222-410-0000-003	SUPPLIES	268.92	
	37300	09/25/2015	6120 INTERSTATE CAPITAL CORP.		5,070.00
		204-122-311-0000-009	CONTRACT SERVICES	2,550.00	
		204-122-311-0000-009	CONTRACT SERVICES	2,520.00	
	37301	09/25/2015	3125 JACKSON-HIRSH LAMINATING		191.75
		600-256-410-0000-910	SUPPLIES	191.75	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	37303	09/25/2015	EMPLOYEE VENDOR		301.92
		100-211-332-0000-910	TRAVEL	301.92	
	37304	09/25/2015	5719 JOHN ARCHIBALD		102.20
		702-272-660-7230-002	FOOTBALL	102.20	
	37305	09/25/2015	EMPLOYEE VENDOR		145.36
		100-115-410-0540-995	SUPPLIES	145.36	
	37306	09/25/2015	1934 JONES SCHOOL SUPPLY CO.		519.63
		100-233-410-0000-004	SUPPLIES	26.35	
		100-212-410-0000-007	SUPPLIES	493.28	
*	37308	09/25/2015	3187 KEITH HAJNAL		112.10
		708-272-660-7230-008	FOOTBALL	112.10	
	37309	09/25/2015	5744 KELLY SERVICES, INC.		26,879.23
		100-111-311-0120-003	SUBSTITUTES	393.00	
		100-111-311-0120-023	SUBSTITUTES	393.25	
		100-112-311-0120-003	SUBSTITUTES	353.93	
		100-112-311-0120-004	SUBSTITUTES	131.08	
		100-113-311-0120-004	SUBSTITUTES	78.65	
		100-113-311-0120-004	SUBSTITUTES	262.17	
		100-113-311-0120-007	SUBSTITUTES	314.60	
		100-113-311-0120-009	SUBSTITUTES	439.73	
		100-113-311-0120-024	SUBSTITUTES	157.30	
		100-114-311-0120-002	SUBSTITUTES	825.83	
		100-114-311-0120-008	SUBSTITUTES	235.95	
		100-114-311-0120-024	SUBSTITUTES	78.65	
		100-122-311-0120-008	SUBSTITUTES	39.33	
		100-147-311-0120-003	SUBSTITUTES	78.60	
		100-147-311-0120-014	SUBSTITUTES	235.80	
		100-254-311-0120-002	SUBSTITUTES	76.65	
		100-254-311-0120-007	SUBSTITUTES	128.92	
		100-254-311-0120-013	SUBSTITUTES	479.10	
		201-113-311-0120-007	Substitutes (Kelly Services)	39.33	
		600-256-311-0120-013	SUBSTITUTES	504.60	
		100-111-311-0120-003	SUBSTITUTES	471.65	
		100-111-311-0120-023	SUBSTITUTES	393.26	
		100-112-311-0120-003	SUBSTITUTES	235.95	
		100-112-311-0120-004	SUBSTITUTES	131.08	
		100-112-311-0120-010	SUBSTITUTES	78.65	
		100-112-311-0120-013	SUBSTITUTES	230.66	
		100-112-311-0120-023	SUBSTITUTES	157.30	
		100-113-311-0120-004	SUBSTITUTES	235.95	
		100-113-311-0120-004	SUBSTITUTES	262.17	
		100-113-311-0120-007	SUBSTITUTES	747.19	
		100-113-311-0120-009	SUBSTITUTES	157.31	
		100-113-311-0120-010	SUBSTITUTES	78.65	
		100-114-311-0120-002	SUBSTITUTES	1,121.05	
		100-114-311-0120-008	SUBSTITUTES	943.80	

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		100-114-311-0120-024 SUBSTITUTES	393.25	
		100-114-311-0120-031 SUBSTITUTES	78.65	
		100-115-311-0120-995 SUBSTITUTES	117.98	
		100-147-311-0120-003 SUBSTITUTES	39.33	
		100-147-311-0120-014 SUBSTITUTES	78.60	
		100-161-311-0120-003 SUBSTITUTES	78.60	
		100-254-311-0120-007 SUBSTITUTES	87.36	
		100-254-311-0120-008 SUBSTITUTES	838.39	
		100-254-311-0120-010 SUBSTITUTES	143.00	
		100-254-311-0120-013 SUBSTITUTES	392.60	
		100-254-311-0120-910 SUBSTITUTES	43.68	
		201-112-311-0120-023 Substitutes (Kelly Services)	78.65	
		201-113-311-0120-007 Substitutes (Kelly Services)	78.65	
		201-113-311-0120-007 Substitutes (Kelly Services)	117.98	
		201-113-311-0120-009 Substitutes (Kelly Services)	39.33	
		204-122-311-0000-004 INSTRUCTION SERVICES	393.00	
		311-224-311-2000-002 INSTRUCTION SERVICES	78.65	
		311-224-311-2000-003 INSTRUCTION SERVICES	157.30	
		311-224-311-2000-004 INSTRUCTION SERVICES	157.30	
		311-224-311-2000-009 INSTRUCTION SERVICES	78.65	
		311-224-311-2000-010 INSTRUCTION SERVICES	78.65	
		311-224-311-2000-013 INSTRUCTION SERVICES	157.30	
		311-224-311-2000-023 INSTRUCTION SERVICES	78.65	
		311-224-311-2000-024 INSTRUCTION SERVICES	78.65	
		600-256-311-0120-003 SUBSTITUTES	54.75	
		600-256-311-0120-004 SUBSTITUTES	301.13	
		600-256-311-0120-009 SUBSTITUTES	158.78	
		600-256-311-0120-010 SUBSTITUTES	82.13	
		600-256-311-0120-013 SUBSTITUTES	410.65	
		600-256-311-0120-024 SUBSTITUTES	76.65	
		100-111-311-0120-003 SUBSTITUTES	786.25	
		100-111-311-0120-023 SUBSTITUTES	432.58	
		100-112-311-0120-003 SUBSTITUTES	353.93	
		100-112-311-0120-004 SUBSTITUTES	131.08	
		100-112-311-0120-013 SUBSTITUTES	196.58	
		100-113-311-0120-004 SUBSTITUTES	262.17	
		100-113-311-0120-004 SUBSTITUTES	471.90	
		100-113-311-0120-007 SUBSTITUTES	78.65	
		100-113-311-0120-009 SUBSTITUTES	693.55	
		100-113-311-0120-010 SUBSTITUTES	78.65	
		100-113-311-0120-023 SUBSTITUTES	78.65	
		100-114-311-0120-002 SUBSTITUTES	938.51	
		100-114-311-0120-008 SUBSTITUTES	865.15	
		100-114-311-0120-024 SUBSTITUTES	707.86	
		100-117-311-0120-002 SUBSTITUTES	78.65	
		100-127-311-0120-002 SUBSTITUTES	78.65	
		100-127-311-0120-008 SUBSTITUTES	117.98	
		100-147-311-0120-014 SUBSTITUTES	393.25	
		100-161-311-0120-003 SUBSTITUTES	96.95	
		100-254-311-0120-002 SUBSTITUTES	193.44	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-311-0120-003	SUBSTITUTES	87.60	
		100-254-311-0120-004	SUBSTITUTES	87.60	
		100-254-311-0120-007	SUBSTITUTES	293.28	
		100-254-311-0120-008	SUBSTITUTES	1,572.12	
		100-254-311-0120-013	SUBSTITUTES	263.08	
		100-254-311-0120-014	SUBSTITUTES	41.06	
		100-254-311-0120-023	SUBSTITUTES	43.80	
		201-113-311-0120-007	Substitutes (Kelly Services)	157.30	
		201-113-311-0120-009	Substitutes (Kelly Services)	78.65	
		201-113-311-0120-010	Substitutes (Kelly Services)	233.08	
		201-113-311-0120-023	Substitutes (Kelly Services)	157.30	
		201-114-311-0120-031	Substitutes (Kelly Services)	73.36	
		267-112-311-0120-003	Substitutes (Kelly services)	78.64	
		600-256-311-0120-002	SUBSTITUTES	82.13	
		600-256-311-0120-003	SUBSTITUTES	164.26	
		600-256-311-0120-010	SUBSTITUTES	318.66	
		600-256-311-0120-013	SUBSTITUTES	410.65	
		600-256-311-0120-023	SUBSTITUTES	262.80	
*	37311	09/25/2015	5640 KIDS CARPET.COM		1,158.93
		100-112-410-0000-004	SUPPLIES	1,158.93	
	37312	09/25/2015	EMPLOYEE VENDOR		120.96
		100-114-332-0000-008	TRAVEL	120.96	
	37313	09/25/2015	EMPLOYEE VENDOR		367.07
		100-271-332-7130-002	TRAVEL	122.36	
		100-271-332-7130-008	TRAVEL	122.36	
		100-271-332-7130-024	TRAVEL	122.35	
	37314	09/25/2015	2064 LOWCOUNTRY AHEC		110.00
		100-213-332-0000-031	TRAVEL	100.00	
		100-213-332-0000-913	TRAVEL	10.00	
*	37316	09/25/2015	3256 MALCOLMS		317.87
		100-117-470-0045-008	DRIVERS ED GASOLINE	31.00	
		100-254-470-0045-009	GASOLINE	12.82	
		100-254-470-0045-013	GASOLINE	3.75	
		100-254-470-0045-014	GASOLINE	3.75	
		100-254-470-0045-013	GASOLINE	2.53	
		100-254-470-0045-014	GASOLINE	2.53	
		100-254-470-0045-008	GASOLINE	0.00	
		100-254-470-0045-910	GASOLINE	0.00	
		100-254-470-0045-925	GASOLINE	56.55	
		100-254-470-0045-008	GASOLINE	53.75	
		100-254-470-0045-910	GASOLINE	0.00	
		100-254-470-0045-925	GASOLINE	0.00	
		100-254-470-0045-008	GASOLINE	0.00	
		100-254-470-0045-910	GASOLINE	0.00	
		100-254-470-0045-925	GASOLINE	46.30	
		100-254-470-0045-008	GASOLINE	0.00	
		100-254-470-0045-910	GASOLINE	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-925	GASOLINE	23.00	
		100-254-470-0045-008	GASOLINE	0.00	
		100-254-470-0045-910	GASOLINE	0.00	
		100-254-470-0045-925	GASOLINE	43.00	
		100-254-470-0045-008	GASOLINE	0.00	
		100-254-470-0045-910	GASOLINE	0.00	
		100-254-470-0045-925	GASOLINE	38.89	
*	37318	09/25/2015	3278 MARK SWARTZ		110.30
		708-272-660-7230-008	FOOTBALL	110.30	
*	37320	09/25/2015	EMPLOYEE VENDOR		247.91
		100-211-332-0000-913	TRAVEL	247.91	
*	37322	09/25/2015	EMPLOYEE VENDOR		247.45
		795-272-660-7851-995	AUTO BODY EXPENDITURES	50.00	
		100-115-410-7851-995	SUPPLIES	197.45	
*	37324	09/25/2015	4767 MICHAEL MULLINIX		108.50
		702-272-660-7230-002	FOOTBALL	108.50	
*	37326	09/25/2015	EMPLOYEE VENDOR		147.41
		204-214-332-0000-003	TRAVEL	7.84	
		204-214-332-0000-004	TRAVEL	19.71	
		204-214-332-0000-913	TRAVEL	119.86	
*	37328	09/25/2015	6129 NATIONAL SAFETY COMPLIANCE, INC		320.00
		100-254-410-0000-910	SUPPLIES OP/MAINT	192.00	
		600-256-410-0000-910	SUPPLIES	128.00	
	37329	09/25/2015	3362 OFFICE DEPOT		737.20
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-254-445-0000-910	SUPPLIES-TECHNOLOGY	12.77	
		600-256-410-0000-910	SUPPLIES	0.00	
		100-112-410-0000-004	SUPPLIES	70.90	
		100-112-410-0000-004	SUPPLIES	8.80	
		100-112-410-0000-004	SUPPLIES	17.49	
		100-112-410-0000-004	SUPPLIES	4.53	
		100-112-410-0000-004	SUPPLIES	69.67	
		100-112-410-0000-004	SUPPLIES	10.03	
		100-112-410-0000-004	SUPPLIES	10.03	
		100-114-410-0130-008	SUPPLIES	66.20	
		100-114-445-0445-008	TECHNOLOGY AND SOFTWARE SUPPLIES TE	102.78	
		100-114-410-0130-008	SUPPLIES	18.45	
		100-114-445-0445-008	TECHNOLOGY AND SOFTWARE SUPPLIES TE	0.00	
		100-114-410-0130-008	SUPPLIES	4.02	
		100-114-445-0445-008	TECHNOLOGY AND SOFTWARE SUPPLIES TE	0.00	
		100-232-410-0000-910	SUPPLIES	36.06	
		100-232-410-0000-910	SUPPLIES	47.50	
		100-114-410-0000-002	SUPPLIES	112.42	
		100-114-410-0000-002	SUPPLIES	46.65	
		100-112-410-0000-004	SUPPLIES	74.48	
		100-112-410-0000-004	SUPPLIES	24.42	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	37330	09/25/2015	3367 OMNI CHEER		145.85
		702-272-660-7360-002	CHEERLEADING	145.85	
*	37334	09/25/2015	2253 PDC COMMUNICATIONS		614.87
		100-254-410-0000-008	SUPPLIES OP/MAINT	265.38	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	349.49	
	37335	09/25/2015	1184 PEE DEE FIRE & SAFETY		373.20
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	373.20	
	37336	09/25/2015	2278 PIGGLY WIGGLY #154		355.29
		600-256-410-0000-004	SUPPLIES	0.00	
		600-256-460-0000-004	FOOD	19.91	
		100-115-410-7896-995	SUPPLIES	33.00	
		600-256-410-0000-003	SUPPLIES	0.00	
		600-256-460-0000-003	FOOD	37.25	
		600-256-410-0000-003	SUPPLIES	0.00	
		600-256-460-0000-003	FOOD	15.82	
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	249.31	
*	37338	09/25/2015	3431 QUALITY CLEANERS		102.60
		100-254-325-0000-009	RENTALS	67.61	
		100-254-325-0000-013	RENTALS	4.75	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	30.24	
	37339	09/25/2015	2302 QUALITY FLOORS INC		2,260.00
		100-254-410-0010-910	SUPPLIES OP/MAINT MES	2,260.00	
	37340	09/25/2015	1193 QUILL CORP.		12,758.11
		100-112-410-0000-023	SUPPLIES	22.01	
		100-113-410-0000-023	SUPPLIES	22.02	
		100-112-410-0000-023	SUPPLIES	251.49	
		100-113-410-0000-023	SUPPLIES	251.49	
		100-112-410-0000-023	SUPPLIES	36.69	
		100-113-410-0000-023	SUPPLIES	36.70	
		100-112-410-0000-023	SUPPLIES	21.79	
		100-113-410-0000-023	SUPPLIES	21.79	
		100-126-410-0000-003	SUPPLIES	12.85	
		100-126-410-0000-003	SUPPLIES	89.00	
		100-126-410-0000-003	SUPPLIES	56.67	
		100-126-410-0000-003	SUPPLIES	95.76	
		100-113-410-0000-007	SUPPLIES	39.45	
		100-113-410-0000-007	SUPPLIES	105.49	
		100-113-410-0000-007	SUPPLIES	180.80	
		100-113-410-0000-007	SUPPLIES	11.92	
		100-113-410-0000-007	SUPPLIES	4.86	
		100-113-410-0000-007	SUPPLIES	203.72	
		100-113-410-0000-007	SUPPLIES	7.80	
		100-113-410-0000-007	SUPPLIES	29.33	
		100-113-410-0000-007	SUPPLIES	181.69	
		100-113-410-0000-007	SUPPLIES	16.51	
		100-113-410-0000-007	SUPPLIES	11.92	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	100-113-410-0000-007	SUPPLIES	123.77	
	100-113-410-0000-007	SUPPLIES	4.13	
	100-113-410-0000-007	SUPPLIES	12.38	
	100-113-410-0000-007	SUPPLIES	225.75	
	100-113-410-0000-007	SUPPLIES	18.14	
	100-113-410-0000-007	SUPPLIES	98.50	
	100-113-410-0000-007	SUPPLIES	28.51	
	100-113-410-0000-007	SUPPLIES	19.43	
	100-113-410-0000-007	SUPPLIES	36.70	
	100-115-410-0000-995	SUPPLIES	106.92	
	100-252-410-0000-910	SUPPLIES	70.19	
	100-114-410-0000-008	SUPPLIES	295.27	
	100-114-410-0000-008	SUPPLIES	259.07	
	600-256-410-0000-002	SUPPLIES	110.35	
	600-256-410-0000-003	SUPPLIES	110.35	
	600-256-410-0000-004	SUPPLIES	110.35	
	600-256-410-0000-007	SUPPLIES	110.35	
	600-256-410-0000-008	SUPPLIES	110.35	
	600-256-410-0000-009	SUPPLIES	110.35	
	600-256-410-0000-010	SUPPLIES	110.35	
	600-256-410-0000-013	SUPPLIES	110.35	
	600-256-410-0000-014	SUPPLIES	110.35	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	110.37	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	110.35	
	600-256-410-0000-002	SUPPLIES	0.27	
	600-256-410-0000-003	SUPPLIES	0.27	
	600-256-410-0000-004	SUPPLIES	0.27	
	600-256-410-0000-007	SUPPLIES	0.27	
	600-256-410-0000-008	SUPPLIES	0.29	
	600-256-410-0000-009	SUPPLIES	0.27	
	600-256-410-0000-010	SUPPLIES	0.27	
	600-256-410-0000-013	SUPPLIES	0.27	
	600-256-410-0000-014	SUPPLIES	0.27	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.27	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.29	
	600-256-410-0000-002	SUPPLIES	0.36	
	600-256-410-0000-003	SUPPLIES	0.33	
	600-256-410-0000-004	SUPPLIES	0.33	
	600-256-410-0000-007	SUPPLIES	0.35	
	600-256-410-0000-008	SUPPLIES	0.33	
	600-256-410-0000-009	SUPPLIES	0.33	
	600-256-410-0000-010	SUPPLIES	0.33	
	600-256-410-0000-013	SUPPLIES	0.33	
	600-256-410-0000-014	SUPPLIES	0.33	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.33	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.33	
	600-256-410-0000-002	SUPPLIES	21.02	
	600-256-410-0000-003	SUPPLIES	21.02	
	600-256-410-0000-004	SUPPLIES	21.02	
	600-256-410-0000-007	SUPPLIES	21.02	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-410-0000-008	SUPPLIES	21.02	
		600-256-410-0000-009	SUPPLIES	21.02	
		600-256-410-0000-010	SUPPLIES	21.02	
		600-256-410-0000-013	SUPPLIES	21.02	
		600-256-410-0000-014	SUPPLIES	21.02	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	21.01	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	21.02	
		100-114-410-0000-008	SUPPLIES	311.65	
		100-114-410-0000-008	SUPPLIES	5.83	
		100-114-410-0000-008	SUPPLIES	324.48	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	5.40	
		100-114-410-0000-008	SUPPLIES	5.83	
		100-114-410-0000-008	SUPPLIES	38.56	
		702-272-660-7060-002	PEPSI	46.81	
		100-112-445-0445-023	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	190.81	
		201-112-445-0000-023	TITLE I PRIM T/S SUPPLIES	0.00	
		201-112-445-0445-023	TITLE I PRIM T/S SUPPLIES TECHNOLOG	1,500.00	
		100-113-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
		100-113-445-0445-004	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	60.58	
		703-272-660-7080-003	PICTURE ACCT.	74.07	
		100-113-445-0445-010	ELEM TECH & SOFTWARE SUPPLIES TECHN	1,206.16	
		100-112-410-0000-010	SUPPLIES	262.99	
		100-113-410-0000-010	SUPPLIES	262.99	
		100-115-410-0000-995	SUPPLIES	62.12	
		100-115-410-0000-995	SUPPLIES	426.25	
		100-115-410-0000-995	SUPPLIES	0.00	
		100-115-445-0000-995	TECHNOLOGY SUPPLIES	98.29	
		100-115-410-0000-995	SUPPLIES	39.53	
		100-112-410-0000-004	SUPPLIES	682.13	
		100-112-410-0000-004	SUPPLIES	38.55	
		821-212-410-0000-024	SUPPLIES	256.99	
		100-254-410-0000-910	SUPPLIES OP/MAINT	97.44	
		100-254-410-0000-910	SUPPLIES OP/MAINT	33.96	
		100-254-410-0000-910	SUPPLIES OP/MAINT	52.27	
		100-254-410-0000-910	SUPPLIES OP/MAINT	18.35	
		100-113-410-0000-009	SUPPLIES	848.69	
		100-113-445-0445-009	ELEM TECH & SOFTWARE SUPPLIES TECHN	344.80	
		100-113-410-0000-009	SUPPLIES	0.00	
		100-113-445-0445-009	ELEM TECH & SOFTWARE SUPPLIES TECHN	697.42	
		100-252-410-0000-910	SUPPLIES	302.88	
*	37343	09/25/2015	2352 ROBERT DAVIS		175.00
		702-272-660-7230-002	FOOTBALL	175.00	
	37344	09/25/2015	5302 SALLY BEAUTY SUPPLY		161.90
		100-115-410-7881-995	SUPPLIES	161.90	
*	37346	09/25/2015	4254 SC-ASCD		795.00
		201-224-332-0000-010	INSERVICE TRAVEL	195.00	
		201-224-332-0000-013	TRAVEL/REGISTRATION FEES	600.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	37348	09/25/2015	3490 SCE&G		871.44
		100-254-470-0015-995	ENERGY GAS METER	18.76	
		100-254-470-0015-995	ENERGY GAS METER	43.88	
		100-254-470-0015-012	ENERGY GAS METER	19.70	
		100-254-470-0015-925	ENERGY GAS METER	35.53	
		100-254-470-0015-003	ENERGY GAS METER	172.71	
		100-254-470-0015-004	ENERGY GAS METER	158.72	
		100-254-470-0015-002	ENERGY GAS METER	93.57	
		100-254-470-0015-007	ENERGY GAS METER	263.55	
		100-254-470-0015-032	ENERGY GAS METER	38.70	
		100-254-470-0015-913	ENERGY GAS METER	26.32	
	37349	09/25/2015	2448 SCHOOL NURSE SUPPLY, INC.		271.45
		100-213-410-0000-002	SUPPLIES	271.45	
	37350	09/25/2015	2451 SCHOOL SERVICE		131.28
		100-233-410-0000-007	SUPPLIES	131.28	
	37351	09/25/2015	3540 SCHOOL SPECIALTY		551.00
		100-114-410-0008-002	SUPPLIES	152.90	
		702-272-660-7370-002	ART ACCT	398.10	
	37352	09/25/2015	2464 SCRIPPS NAT'L SPELLING BEE		143.50
		707-272-660-7122-007	BOOK CLUB	143.50	
	37353	09/25/2015	2464 SCRIPPS NAT'L SPELLING BEE		143.50
		100-112-640-0000-010	DUES & FEES	143.50	
	37354	09/25/2015	5706 SENN BROTHERS PRODUCE		3,040.00
		600-256-460-4860-003	FOOD-GRANT	3,040.00	
	37355	09/25/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.		580.45
		100-254-410-0995-910	SUPPLIES OP/MAINT SAPEC	580.45	
*	37357	09/25/2015	EMPLOYEE VENDOR		124.32
		100-233-332-0000-004	TRAVEL	124.32	
*	37359	09/25/2015	2498 SIMPLEX GRINNELL LP		2,432.18
		100-258-323-0020-003	MISC CONTRACTS	660.08	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	272.10	
		100-258-323-0020-004	MISC CONTRACTS	1,500.00	
	37360	09/25/2015	5981 SMITH & JONES JANITORIAL		4,318.92
		100-254-323-0000-004	REPAIRS & MAINTENANCE	4,318.92	
	37361	09/25/2015	3605 STEPHEN PALMER		125.60
		708-272-660-7230-008	FOOTBALL	125.60	
	37362	09/25/2015	5186 STUDIES WEEKLY		1,178.10
		237-113-410-0015-007	SUPPLIES	1,178.10	
	37363	09/25/2015	3617 SUBWAY		105.60
		708-272-660-7360-008	CHEERLEADERS	105.60	
*	37365	09/25/2015	3640 TEACHER DIRECT		1,431.69

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-112-410-0000-003 SUPPLIES	75.86	
			100-111-410-0000-003 SUPPLIES	562.36	
			100-111-410-0000-003 SUPPLIES	662.93	
			100-112-410-0000-003 SUPPLIES	130.54	
	37366	09/25/2015	2570 TERMINIX SERVICE, INC.		2,757.00
			100-254-323-0000-004 REPAIRS & MAINTENANCE	556.44	
			100-254-323-0020-004 MISC CONTRACTS	2,200.56	
	37367	09/25/2015	EMPLOYEE VENDOR		127.78
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	127.78	
	37368	09/25/2015	6142 TIMMONSVILLE HIGH SCHOOL		184.00
			702-272-660-7230-002 FOOTBALL	184.00	
	37369	09/25/2015	2598 TOSHIBA BUSINESS SOLUTION		286.92
			100-233-445-0445-023 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	286.92	
	37370	09/25/2015	EMPLOYEE VENDOR		124.32
			100-233-332-0000-004 TRAVEL	124.32	
*	37372	09/25/2015	2635 VISA		4,214.63
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	11.07	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	68.84	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	29.64	
			100-232-410-0000-910 SUPPLIES	598.00	
			100-233-332-0000-023 TRAVEL	36.00	
			100-255-332-0000-910 TRAVEL	0.00	
			100-255-410-0000-910 SUPPLIES	171.24	
			100-255-410-0000-910 SUPPLIES	41.07	
			100-232-410-0000-910 SUPPLIES	34.16	
			100-254-410-0000-910 SUPPLIES OP/MAINT	35.63	
			100-271-410-7130-024 SUPPLIES	165.96	
			100-213-410-0000-010 SUPPLIES	87.32	
			709-272-660-7050-009 LANCE	75.00	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	159.27	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	250.29	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	156.00	
			702-272-660-7109-002 BAND BOOSTER CLUB	26.00	
			702-272-660-7320-002 VOLLEYBALL	26.00	
			702-272-660-7720-002 YEARBOOK	26.00	
			708-272-660-7230-008 FOOTBALL	78.00	
			100-232-332-0000-910 TRAVEL	144.48	
			100-223-332-0000-030 TRAVEL	205.00	
			100-264-332-0000-910 TRAVEL	175.00	
			100-231-332-0000-910 TRAVEL	288.96	
			100-231-332-0000-910 TRAVEL	288.96	
			100-231-332-0000-910 TRAVEL	288.96	
			100-231-332-0000-910 TRAVEL	288.96	
			100-231-332-0000-910 TRAVEL	288.96	
			100-232-332-0000-910 TRAVEL	169.86	
	37373	09/25/2015	5996 WEX BANK		460.55

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	55.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	108.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	120.15	
		100-254-470-0045-925 GASOLINE	155.40	
		100-254-470-0045-925 GASOLINE	22.00	
37374	09/25/2015	2677 WILLIAMSON PRINTING		280.80
		100-112-410-0000-010 SUPPLIES	16.33	
		100-233-410-0000-010 SUPPLIES	264.47	
37375	09/28/2015	3244 LOWES REHABILITATION SERVICES		23,131.74
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-007 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	3,137.83	
		968-126-313-0000-010 SPEECH SERVICES	3,137.83	
		968-126-313-0000-004 SPEECH SERVICES	4,092.59	
		968-126-313-0000-007 SPEECH SERVICES	4,092.58	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-007 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	4,335.46	
		968-126-313-0000-010 SPEECH SERVICES	4,335.45	
37376	09/28/2015	2135 MCGRAW-HILL EDUCATION, INC.		1,300.15
		204-223-410-0000-913 SUPPLIES	1,300.15	
37377	09/28/2015	2262 PEE DEE EDUC. CENTER PROJECT SHARE		61,879.34
		204-124-311-0001-003 INSTR Svcs-Project Share	7,401.84	
		204-124-311-0001-004 INSTR Svcs-Project Share	28,373.70	
		204-124-311-0001-007 INSTR Svcs-Project Share	888.23	
		204-124-311-0001-009 INSTR Svcs-Project Share	7,401.84	
		204-124-311-0001-014 INSTR Svcs-Project Share	271.39	
		204-124-311-0001-024 INSTR Svcs-Project Share	271.40	
		204-125-311-0001-004 INSTR Svcs-Project Share	4,934.56	
		204-125-311-0001-010 INSTR Svcs-Project Share	4,934.56	
		204-125-311-0001-013 INSTR Svcs-Project Share	2,467.27	
		204-125-311-0001-014 INSTR Svcs-Project Share	4,934.55	
37378	09/28/2015	5520 PINE GROVE, INC.		2,125.83
		204-161-311-0000-007 INSTRUCTION SERVICES	2,125.83	
37379	09/28/2015	4882 SCASP		300.00
		204-214-332-0000-913 TRAVEL	300.00	
		TOTAL NUMBER OF CHECKS:	347	1,572,413.97
		TOTAL NUMBER OF EPAYMENTS:	0	0.00

** OUT OF SEQUENCE CHECKS ON REPORT ** 1,572,413.97