MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 12/1/2014 TO 12/31/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	31813	12/01/2014	2736 ANDERSON BROS BANK		250.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	250.00	
	31814	12/01/2014	2736 ANDERSON BROS BANK		250.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	250.00	
	31815	12/01/2014	2736 ANDERSON BROS BANK		250.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	250.00	
	31816	12/01/2014	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	31817	12/01/2014	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	31818	12/03/2014	4010 INTERSTATE TRANSPORTATION		28,780.00
		501-271-550-0000-024	used activity bus	28,780.00	
*	31820	12/03/2014	2635 VISA		1,679.15
		100-264-395-0000-910	SLED BACKGROUND CHECKS	300.00	
		702-272-660-7407-002	SNACKS	25.00	
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	300.00	
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	300.00	
		100-115-410-0002-002	CONSUMER HOMEMAKING SUPPLIES	78.83	
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	47.41	
		709-272-660-7240-009	FUND RAISER EXP	277.51	
		709-272-660-7240-009	FUND RAISER EXP	55.40	
		100-254-410-0000-910	SUPPLIES OP/MAINT	20.00	
*	31822	12/03/2014	2635 VISA		308.58
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	308.58	
	31823	12/03/2014	2635 VISA		2,830.69
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		704-272-660-7401-004	PTO	25.00	
		311-224-332-0000-002	TRAVEL/REGISTRATION FEES	84.00	
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	305.94	
		100-233-332-0000-007	TRAVEL	195.00	
		311-224-332-0000-007	TRAVEL/REGISTRATION FEES	195.00	
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	248.52	
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	248.52	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	311.70	
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	100.00	
		378-114-332-0000-008	TRAVEL/REGISTRATION FEES	250.00	
		201-223-410-0000-910	SUPPLIES	16.50	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	21.64	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	33.00	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	27.60	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	83.40	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	404.94	
		724-272-660-7825-024	EXPENSES - JAG	140.13	
		702-272-660-0599-002	FOOTBALL FUNDRAISER	34.90	
		702-272-660-0599-002	FOOTBALL FUNDRAISER	34.90	
		100-254-410-0000-910	SUPPLIES OP/MAINT	20.00	
	31824	12/04/2014	2706 ACE H & F HARDWARE INC		780.67
		100-254-410-0000-003	SUPPLIES OP/MAINT	17.49	
		100-254-410-0000-008	SUPPLIES OP/MAINT	88.40	
		100-254-410-0000-009	SUPPLIES OP/MAINT	75.52	
		100-254-410-0000-009	SUPPLIES OP/MAINT	4.05	
		100-254-410-0000-009	SUPPLIES OP/MAINT	11.65	
		100-254-410-0000-009	SUPPLIES OP/MAINT	9.07	
		100-254-410-0000-009	SUPPLIES OP/MAINT	17.27	
		100-254-410-0000-009	SUPPLIES OP/MAINT	11.99	
		100-254-410-0000-010	SUPPLIES OP/MAINT	84.68	
		100-254-410-0000-014	SUPPLIES OP/MAINT	34.97	
		100-254-410-0000-023	SUPPLIES OP/MAINT	58.32	
		100-254-410-0000-024	SUPPLIES OP/MAINT	30.09	
		100-254-410-0000-024	SUPPLIES OP/MAINT	77.76	
		100-254-410-0000-031	SUPPLIES OP/MAINT	35.85	
		100-254-410-0000-925	SUPPLIES OP/MAINT	44.65	
		600-256-410-0000-003	SUPPLIES	13.74	
		600-256-410-0000-007	SUPPLIES	16.37	
		600-256-410-0000-010	SUPPLIES	31.77	
		600-256-410-0000-013	SUPPLIES	60.12	
		708-272-660-7230-008	FOOTBALL	44.28	
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	12.63	
*	31829	12/04/2014	EMPLOYEE VENDOR		287.76
		264-224-332-0000-910	TRAVEL/REGISTRATION FEES	287.76	
	31830	12/04/2014	1320 AMERICAN LEGACY PUBLISHING		148.23
		201-114-410-0000-024	TITLE I HS SUPPLIES	148.23	
	31831	12/04/2014	3776 AMERICAN WASTE SYSTEMS		1,307.20
		100-254-329-0000-929	GARBAGE SERVICES	90.00	
		100-254-329-0000-023	GARBAGE SERVICES	476.10	
		100-254-329-0000-024	GARBAGE SERVICES	461.10	
		100-254-329-0000-995	GARBAGE SERVICES	280.00	
*	31833	12/04/2014	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	31834	12/04/2014	2736 ANDERSON BROS BANK		300.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		702-272-660-7200-002	BASKETBALL	300.00	
	31835	12/04/2014	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
	31836	12/04/2014	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
	31837	12/04/2014	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	31838	12/04/2014	2736 ANDERSON BROS BANK		300.00
		708-272-660-7200-008	BASKETBALL	300.00	
	31839	12/04/2014	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
	31840	12/04/2014	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	31841	12/04/2014	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	31842	12/04/2014	2736 ANDERSON BROS BANK		300.00
		702-272-660-7200-002	BASKETBALL	300.00	
	31843	12/04/2014	2736 ANDERSON BROS BANK		300.00
		702-272-660-7340-002	WRESTLING	300.00	
*	31845	12/04/2014	1278 A.R.S. MARKETING		204.25
		707-272-660-7125-007	FOX FORMAL	104.25	
		707-272-660-7215-007	EXTRA CURRICULAR	100.00	
	31846	12/04/2014	4403 ASSOCIATED MICROSCOPE		791.50
		100-114-410-0006-002	SCIENCE SUPPLIES	791.50	
	31847	12/04/2014	2756 ATLANTIC COASTAL SUPPLY		1,380.22
		100-254-410-0000-925	SUPPLIES OP/MAINT	55.72	
		100-254-410-0000-925	SUPPLIES OP/MAINT	57.78	
		100-254-410-0000-925	SUPPLIES OP/MAINT	80.25	
		100-254-410-0000-925	SUPPLIES OP/MAINT	99.01	
		100-254-410-0000-002	SUPPLIES OP/MAINT	97.71	
		100-254-410-0000-925	SUPPLIES OP/MAINT	64.09	
		100-254-410-0000-925	SUPPLIES OP/MAINT	312.55	
		100-254-410-0000-024	SUPPLIES OP/MAINT	457.96	
		100-254-410-0000-003	SUPPLIES OP/MAINT	103.43	
		100-254-410-0000-010	SUPPLIES OP/MAINT	25.86	
		100-254-410-0000-013	SUPPLIES OP/MAINT	25.86	
	31848	12/04/2014	1012 AT&T		137.17
		100-254-340-0000-008	COMMUNICATION	137.17	
*	31852	12/04/2014	1371 AUTOZONE, INC.		5,429.13
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	1,363.95	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	2,004.78	
		100-254-410-0000-925	SUPPLIES OP/MAINT	287.57	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	72.56	
			100-117-410-0000-002 DRIVER'S ED. INST. SUPPLIES	55.74	
			100-117-410-0000-024 SUPPLIES-DRIVER'S EDUC.	83.59	
			100-254-410-0000-007 SUPPLIES OP/MAINT	29.08	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	669.79	
			100-254-410-0000-925 SUPPLIES OP/MAINT	862.07	
	31853	12/04/2014	1392 BARGAIN BUILDING MATERIALS		200.72
			100-254-410-0000-031 SUPPLIES OP/MAINT	156.60	
			100-254-410-0000-002 SUPPLIES OP/MAINT	17.76	
			100-254-410-0000-009 SUPPLIES OP/MAINT	6.48	
			100-254-410-0000-925 SUPPLIES OP/MAINT	19.88	
	31854	12/04/2014	1393 BARNES & NOBLE, INC.		780.24
			100-111-410-0000-013 SUPPLIES	390.12	
			100-112-410-0000-013 PRIMARY SUPPLIES	390.12	
*	31857	12/04/2014	1022 BAXLEY HARDWARE, INC		434.95
			100-254-410-0000-002 SUPPLIES OP/MAINT	87.46	
			100-254-410-0000-002 SUPPLIES OP/MAINT	8.09	
			100-254-410-0000-002 SUPPLIES OP/MAINT	7.97	
			100-254-410-0000-002 SUPPLIES OP/MAINT	16.32	
			100-254-410-0000-002 SUPPLIES OP/MAINT	36.68	
			100-254-410-0000-004 SUPPLIES OP/MAINT	31.00	
			100-254-410-0000-008 SUPPLIES OP/MAINT	9.08	
			100-254-410-0000-024 SUPPLIES OP/MAINT	41.13	
			100-254-410-0000-030 SUPPLIES OP/MAINT	9.88	
			100-254-410-0000-925 SUPPLIES OP/MAINT	42.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	5.23	
			100-254-410-0000-925 SUPPLIES OP/MAINT	16.86	
			100-254-410-0000-925 SUPPLIES OP/MAINT	12.62	
			100-254-410-0000-925 SUPPLIES OP/MAINT	20.22	
			100-254-410-0000-925 SUPPLIES OP/MAINT	47.31	
			100-254-410-0000-925 SUPPLIES OP/MAINT	42.11	
*	31859	12/04/2014	EMPLOYEE VENDOR		251.50
			821-212-332-0000-024 TRAVEL	251.50	
	31860	12/04/2014	5494 BI-LO, LLC		243.60
			710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	118.83	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	64.29	
			710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	60.48	
	31861	12/04/2014	1420 BLANTON BUILDING SUPPLIES		106.90
			100-254-410-0000-002 SUPPLIES OP/MAINT	17.27	
			100-254-410-0000-002 SUPPLIES OP/MAINT	89.63	
*	31863	12/04/2014	5673 BOOST PROMOTIONAL GROUP		891.01
			702-272-660-7200-002 BASKETBALL	891.01	
	31864	12/04/2014	EMPLOYEE VENDOR		122.10
			100-224-332-0000-002 INSERVICE TRAVEL/REGISTRATIONS	122.10	
	31865	12/04/2014	1447 BRIDGERS DRUG STORE		690.12
			600-256-460-0000-003 FOOD	79.92	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-460-0000-008	FOOD	69.12	
		600-256-460-0000-008	FOOD	168.48	
		600-256-460-0000-008	FOOD	239.76	
		600-256-460-0000-003	FOOD	39.96	
		600-256-460-0000-004	FOOD	92.88	
	31866	12/04/2014	1448 BRIDGEWAY SOLUTIONS, INC.		8,030.00
		100-266-345-0000-913	SOFTWARE LICENSE	0.00	
		600-256-345-0000-002	TECHNOLOGY PURCHASED SERV	550.00	
		600-256-345-0000-003	TECHNOLOGY PURCHASED SERV	550.00	
		600-256-345-0000-004	TECHNOLOGY PURCHASED SERV	550.00	
		600-256-345-0000-007	TECHNOLOGY PURCHASED SERV	550.00	
		600-256-345-0000-008	TECHNOLOGY	550.00	
		600-256-345-0000-009	TECHNOLOGY	550.00	
		600-256-345-0000-010	TECHNOLOGY	550.00	
		600-256-345-0000-013	TECHNOLOGY	550.00	
		600-256-345-0000-014	TECHNOLOGY	550.00	
		600-256-345-0000-023	FOOD SERVICE TECH SOFT	550.00	
		600-256-345-0000-024	FOOD SERVICE TECH SOFT	550.00	
		100-266-345-0000-913	SOFTWARE LICENSE	1,980.00	
		600-256-345-0000-002	TECHNOLOGY PURCHASED SERV	0.00	
		600-256-345-0000-003	TECHNOLOGY PURCHASED SERV	0.00	
		600-256-345-0000-004	TECHNOLOGY PURCHASED SERV	0.00	
		600-256-345-0000-007	TECHNOLOGY PURCHASED SERV	0.00	
		600-256-345-0000-008	TECHNOLOGY	0.00	
		600-256-345-0000-009	TECHNOLOGY	0.00	
		600-256-345-0000-010	TECHNOLOGY	0.00	
		600-256-345-0000-013	TECHNOLOGY	0.00	
		600-256-345-0000-014	TECHNOLOGY	0.00	
		600-256-345-0000-023	FOOD SERVICE TECH SOFT	0.00	
		600-256-345-0000-024	FOOD SERVICE TECH SOFT	0.00	
*	31869	12/04/2014	5670 CALICO INDUSTRIES, INC.		799.61
		100-000-170-0000-000	INVENTORY	799.61	
	31870	12/04/2014	EMPLOYEE VENDOR		126.75
		100-223-410-0000-030	SUPPLIES	45.85	
		100-223-410-0000-030	SUPPLIES	73.37	
		100-254-410-0000-030	SUPPLIES OP/MAINT	7.53	
*	31872	12/04/2014	2828 C C DICKSON CO.		406.71
		100-254-410-0000-030	SUPPLIES OP/MAINT	406.71	
	31873	12/04/2014	EMPLOYEE VENDOR		121.86
		702-272-660-7380-002	P.E. ACCT	121.86	
	31874	12/04/2014	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		440.53
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	98.82	
		100-254-410-0000-925	SUPPLIES OP/MAINT	142.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	198.72	
*	31876	12/04/2014	1506 CHARLES TOWNE LANDING HISTORIC SITE		326.00
		707-272-660-7421-007	LIVING HISTORY	326.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	31877	12/04/2014	EMPLOYEE VENDOR		132.16
		100-264-332-0000-910	TRAVEL	132.16	
*	31879	12/04/2014	1039 CITY OF MARION		5,339.30
		100-258-395-0000-002	SCHOOL RESOURSE OFFICER	2,979.55	
		100-258-395-0000-007	SCHOOL RESOURSE OFFICER	2,359.75	
	31880	12/04/2014	1547 COASTAL SANITARY SUPPLY, INC.		4,288.48
		100-000-170-0000-000	INVENTORY	4,288.48	
	31881	12/04/2014	3648 CODY GIBSON		125.00
		100-001-910-0000-000	Rentals	125.00	
*	31883	12/04/2014	4990 CONNIE'S FLOWER SHOPPE		176.60
		702-272-660-7410-002	SPECIAL PR ACCT.	47.20	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	58.60	
		707-272-660-7090-007	FLOWER FUND	70.80	
	31884	12/04/2014	1567 CONWAY HIGH SCHOOL		577.93
		708-272-660-7200-008	BASKETBALL	577.93	
	31885	12/04/2014	5696 COUNTRY MEATS		178.00
		795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES	178.00	
*	31890	12/04/2014	EMPLOYEE VENDOR		140.00
		100-263-332-0000-910	TRAVEL	140.00	
	31891	12/04/2014	1621 DELL		9,756.91
		201-233-445-0000-002	TECHNOLOGY SUPPLIES	782.99	
		201-233-445-0000-002	TECHNOLOGY SUPPLIES	1,495.67	
		203-223-445-0000-913	TECHNOLOGY SUPPLIES	7,478.25	
*	31893	12/04/2014	4845 DEVELOPMENTAL RESOURCES, INC.		402.00
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	134.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	134.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	134.00	
	31894	12/04/2014	EMPLOYEE VENDOR		800.00
		100-231-410-0000-910	BD EDUCATION SUPPLIES	800.00	
	31895	12/04/2014	2948 DILLON HIGH SCHOOL		577.93
		708-272-660-7200-008	BASKETBALL	577.93	
	31896	12/04/2014	5766 DIPLOMA TECHNOLOGIES, INC.		240.00
		100-115-445-0000-995	TECHNOLOGY SUPPLIES	240.00	
	31897	12/04/2014	EMPLOYEE VENDOR		136.98
		862-224-332-0000-024	JAG IMPV INST TRAVEL	136.98	
	31898	12/04/2014	2908 D & S MARKETING SYSTEMS, INC.		1,042.25
		100-143-410-0000-002	AP INSTRUCTIONAL SUPPLIES	1,042.25	
	31899	12/04/2014	2297 DUKE ENERGY PROGRESS		76,428.93
		100-254-470-0010-995	ELECTRICITY-ENERGY	3,393.06	
		100-254-470-0010-995	ELECTRICITY-ENERGY	1,478.85	
		100-254-470-0010-008	ELECTRICITY-ENERGY	812.68	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-008 ELECTRICITY-ENERGY	227.69	
		100-254-470-0010-008 ELECTRICITY-ENERGY	170.21	
		100-254-470-0010-008 ELECTRICITY-ENERGY	21.70	
		100-254-470-0010-008 ELECTRICITY-ENERGY	39.29	
		100-254-470-0010-008 ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-008 ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-008 ELECTRICITY-ENERGY	28.64	
		100-254-470-0010-008 ELECTRICITY-ENERGY	11,931.16	
		100-254-470-0010-008 ELECTRICITY-ENERGY	119.07	
		100-254-470-0010-008 ELECTRICITY-ENERGY	106.77	
		100-254-470-0010-009 ELECTRICITY-ENERGY	3,517.32	
		100-254-470-0010-009 ELECTRICITY-ENERGY	35.02	
		100-254-470-0010-009 ELECTRICITY-ENERGY	163.56	
		100-254-470-0010-009 ELECTRICITY-ENERGY	259.14	
		100-254-470-0010-009 ELECTRICITY-ENERGY	78.87	
		100-254-470-0010-009 ELECTRICITY-ENERGY	10.71	
		100-254-470-0010-009 ELECTRICITY-ENERGY	59.28	
		100-254-470-0010-010 ELECTRICITY-ENERGY	2,829.71	
		100-254-470-0010-013 ELECTRICITY-ENERGY	3,042.34	
		100-254-470-0010-014 ELECTRICITY-ENERGY	13.46	
		100-254-470-0010-014 ELECTRICITY-ENERGY	1,738.16	
		100-254-470-0010-031 ELECTRICITY-ENERGY	1,288.17	
		100-254-470-0010-031 ELECTRICITY-ENERGY	499.73	
		100-254-470-0010-910 ELECTRICITY-ENERGY	115.71	
		100-254-470-0010-925 ELECTRICITY-ENERGY	136.27	
		100-254-470-0010-927 ELECTRICITY-ENERGY	16.59	
		100-254-470-0010-030 ELECTRICITY-ENERGY	1,310.64	
		100-254-470-0010-030 ELECTRICITY-ENERGY	36.67	
		100-254-470-0010-933 ELECTRICITY-ENERGY	331.24	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.49	
		100-254-470-0010-002 ELECTRICITY-ENERGY	14,290.40	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002 ELECTRICITY-ENERGY	25.36	
		100-254-470-0010-002 ELECTRICITY-ENERGY	232.96	
		100-254-470-0010-002 ELECTRICITY-ENERGY	175.90	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.49	
		100-254-470-0010-003 ELECTRICITY-ENERGY	685.62	
		100-254-470-0010-003 ELECTRICITY-ENERGY	11.21	
		100-254-470-0010-003 ELECTRICITY-ENERGY	10.60	
		100-254-470-0010-003 ELECTRICITY-ENERGY	827.94	
		100-254-470-0010-003 ELECTRICITY-ENERGY	5,153.94	
		100-254-470-0010-003 ELECTRICITY-ENERGY	17.80	
		100-254-470-0010-003 ELECTRICITY-ENERGY	493.64	
		100-254-470-0010-004 ELECTRICITY-ENERGY	7,147.50	
		100-254-470-0010-007 ELECTRICITY-ENERGY	10,703.91	
		100-254-470-0010-012 ELECTRICITY-ENERGY	75.13	
		100-254-470-0010-012 ELECTRICITY-ENERGY	266.12	
		100-254-470-0010-012 ELECTRICITY-ENERGY	633.26	
		100-254-470-0010-032 ELECTRICITY-ENERGY	1,560.01	
		100-254-470-0010-925 ELECTRICITY-ENERGY	201.39	
		100-254-470-0010-926 ELECTRICITY-ENERGY	53.84	
31900	12/04/2014	1678 EBSCO INFORMATION SERVICES		611.60

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			702-272-660-7280-002 LIBRARY	611.60	
	31901	12/04/2014	1693 ELITE LIGHTING		647.90
			100-254-410-0000-002 SUPPLIES OP/MAINT	57.08	
			100-254-410-0000-003 SUPPLIES OP/MAINT	34.45	
			100-254-410-0000-023 SUPPLIES OP/MAINT	16.04	
			100-254-410-0000-008 SUPPLIES OP/MAINT	75.55	
			100-254-410-0000-023 SUPPLIES OP/MAINT	48.44	
			100-254-410-0000-002 SUPPLIES OP/MAINT	30.19	
			100-254-410-0000-002 SUPPLIES OP/MAINT	18.36	
			100-254-410-0000-002 SUPPLIES OP/MAINT	183.60	
			100-254-410-0000-002 SUPPLIES OP/MAINT	184.19	
*	31903	12/04/2014	EMPLOYEE VENDOR		101.58
			203-214-332-0000-003 TRAVEL	13.99	
			203-214-332-0000-004 TRAVEL	2.79	
			203-214-332-0000-010 PSYCHOLOGIST TRAVEL	15.79	
			203-214-332-0000-013 PSYCHOLOGIST TRAVEL	15.56	
			203-214-332-0000-023 PSYCHOLOGIST TRAVEL	33.09	
			203-214-332-0000-031 TRAVEL	20.36	
	31904	12/04/2014	1069 E & L RENTALS & HARDWARE		315.09
			100-254-325-0000-925 RENTALS	186.84	
			100-254-410-0000-003 SUPPLIES OP/MAINT	32.13	
			100-254-410-0000-913 SUPPLIES OP/MAINT	42.12	
			100-254-410-0000-925 SUPPLIES OP/MAINT	54.00	
	31905	12/04/2014	5054 ENCORE TECHNOLOGY GROUP, LLC		1,632.13
			100-254-340-0000-002 COMMUNICATION	123.09	
			100-254-340-0000-003 COMMUNICATION	123.09	
			100-254-340-0000-004 COMMUNICATION	123.09	
			100-254-340-0000-007 COMMUNICATION	123.09	
			100-254-340-0000-910 COMMUNICATION	123.09	
			100-254-340-0000-913 COMMUNICATION	123.09	
			100-254-340-0000-008 COMMUNICATION	101.52	
			100-254-340-0000-009 COMMUNICATION	101.52	
			100-254-340-0000-010 COMMUNICATION	101.52	
			100-254-340-0000-013 COMMUNICATION	101.51	
			100-254-340-0000-023 COMMUNICATION	110.75	
			100-254-340-0000-024 COMMUNICATION	110.76	
			100-254-340-0000-031 COMMUNICATION	81.64	
			100-254-340-0000-995 COMMUNICATION	184.37	
	31906	12/04/2014	2994 ERIC LOWERY		150.00
			709-272-660-7240-009 FUND RAISER EXP	150.00	
*	31908	12/04/2014	1709 ETA/HAND2MIND		8,304.73
			201-113-410-0000-010 SUPPLIES	8,304.73	
*	31910	12/04/2014	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		1,736.00
			201-114-373-0000-024 OTHER TUITION	1,736.00	
*	31912	12/04/2014	1733 FLORIDA INDIAN RIVER GROVES		11,731.80

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		702-272-660-7108-002	BAND	11,731.80	
	31913	12/04/2014	1736 FOLLETT SCHOOL SOLUTIONS, INC		249.55
		100-222-430-0000-023	LIB/MEDIA BOOKS	249.55	
	31914	12/04/2014	1738 FOOD LION		917.47
		704-272-660-7080-004	PICTURE	99.99	
		704-272-660-7700-004	STUDENT COUNCIL	99.69	
		704-272-660-7407-004	SNACK ACCT	12.03	
		703-272-660-7080-003	PICTURE ACCT.	60.02	
		703-272-660-7080-003	PICTURE ACCT.	51.78	
		707-272-110-7125-007	SALARIES	0.00	
		707-272-660-7080-007	PICTURE	0.00	
		707-272-660-7218-007	HEALTHY CLUB	0.00	
		707-272-660-7420-007	SOCIAL STUDIES CLUB	100.42	
		707-272-660-7421-007	LIVING HISTORY	100.42	
		702-272-660-7060-002	PEPSI	27.27	
		201-188-410-0000-007	PARENTING SUPPLIES	63.81	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	302.04	
	31915	12/04/2014	4851 FRANKLIN BAKING CO.		2,637.36
		600-256-460-0000-002	FOOD	309.60	
		600-256-460-0000-003	FOOD	436.15	
		600-256-460-0000-004	FOOD	258.55	
		600-256-460-0000-007	FOOD	254.75	
		600-256-460-0000-008	FOOD	271.40	
		600-256-460-0000-009	FOOD	177.76	
		600-256-460-0000-010	FOOD	150.30	
		600-256-460-0000-013	FOOD	160.80	
		600-256-460-0000-014	FOOD	13.80	
		600-256-460-0000-023	FOOD SERVICE FOOD	301.70	
		600-256-460-0000-024	FOOD SERVICE FOOD	302.55	
	31916	12/04/2014	5163 GENESIS II, INC.		123.12
		100-000-170-0000-000	INVENTORY	123.12	
*	31918	12/04/2014	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		120.00
		100-254-322-0000-910	CLEANING SERVICES	120.00	
	31919	12/04/2014	1775 GORE'S TIRE SERVICE		393.50
		100-117-323-0000-002	DRIVERS ED AUTO REPAIRS	393.50	
	31920	12/04/2014	1776 GOVCONNECTION, INC.		3,430.81
		201-113-445-0000-009	TECH & SOFTWARE SUPPLIES	653.99	
		100-254-445-0000-010	SUPPLIES-TECHNOLOGY	326.99	
		600-256-445-0000-002	TECHNOLOGY SUPPLIES	222.71	
		600-256-445-0000-003	TECHNOLOGY SUPPLIES	222.73	
		600-256-445-0000-004	TECHNOLOGY SUPPLIES	222.71	
		600-256-445-0000-007	TECHNOLOGY SUPPLIES	222.71	
		600-256-445-0000-008	DATA PROCESSING SUPPLIES	222.71	
		600-256-445-0000-009	DATA PROCESSING SUPPLIES	222.71	
		600-256-445-0000-010	DATA PROCESSING SUPPLIES	222.71	
		600-256-445-0000-013	TECHNOLOGY & SOFTWARE SUPPLIES	222.71	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-445-0000-014	TECHNOLOGY & SOFTWARE SUPPLIES	222.71	
		600-256-445-0000-023	FOOD SERVICE TECH/SOFT	222.71	
		600-256-445-0000-024	FOOD SERVICE TECH/SOFT	222.71	
*	31922	12/04/2014	3084 HEMINGWAY HIGH SCHOOL		577.93
		708-272-660-7200-008	BASKETBALL	577.93	
	31923	12/04/2014	3992 HERALD OFFICE SYSTEMS		648.35
		100-222-323-0000-008	EDU MEDIA REPAIRS	94.50	
		100-233-325-0015-995	COPIER RENTAL	205.47	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	175.02	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	78.81	
		100-223-323-0015-030	COPIER	94.55	
	31924	12/04/2014	1819 HI TEC SIGNS, INC		183.18
		100-254-410-0000-002	SUPPLIES OP/MAINT	64.58	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	48.60	
		708-272-660-7200-008	BASKETBALL	70.00	
	31925	12/04/2014	3097 HOBART SERVICE		598.47
		600-256-410-0000-007	SUPPLIES	62.95	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	535.52	
	31926	12/04/2014	3105 HUGGINS AUTO SERVICE		726.09
		100-254-323-0000-925	REPAIRS & MAINTENANCE	726.09	
	31927	12/04/2014	4006 HYMAN PAPER COMPANY		1,056.00
		600-256-410-0000-013	SUPPLIES	210.31	
		600-256-410-0000-010	SUPPLIES	63.21	
		600-256-410-0000-003	SUPPLIES	242.09	
		600-256-410-0000-002	SUPPLIES	337.59	
		600-256-410-0000-004	SUPPLIES	147.28	
		600-256-410-0000-007	SUPPLIES	55.52	
	31928	12/04/2014	5164 IMAGE SUPPLY, INC.		1,395.90
		100-000-170-0000-000	INVENTORY	1,144.80	
		100-000-170-0000-000	INVENTORY	251.10	
*	31930	12/04/2014	EMPLOYEE VENDOR		134.60
		100-145-332-0000-024	HOMEBOUND TRAVEL	134.60	
	31931	12/04/2014	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		3,832.11
		100-254-410-0000-003	SUPPLIES OP/MAINT	290.52	
		600-256-410-0000-002	SUPPLIES	156.60	
		600-256-410-0000-003	SUPPLIES	313.20	
		600-256-410-0000-004	SUPPLIES	156.60	
		600-256-410-0000-007	SUPPLIES	156.60	
		600-256-410-0000-008	SUPPLIES	156.60	
		600-256-410-0000-009	SUPPLIES	156.60	
		600-256-410-0000-010	SUPPLIES	156.60	
		600-256-410-0000-013	SUPPLIES	156.60	
		600-256-410-0000-014	SUPPLIES	156.60	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	156.60	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	156.60	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		702-272-660-7130-002	ATHLETICS	74.52	
		707-272-660-7130-007	ATHLETICS	74.52	
		724-272-660-7130-024	ATHLETICS	74.52	
		708-272-660-7230-008	FOOTBALL	74.52	
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	74.52	
		100-000-170-0000-000	INVENTORY	1,252.80	
		100-254-410-0000-910	SUPPLIES OP/MAINT	36.99	
*	31934	12/04/2014	4668 JAMES RIVER PETROLEUM		4,089.35
		100-254-470-0045-023	GASOLINE	498.97	
		100-254-470-0045-024	GASOLINE	498.97	
		100-254-470-0045-023	GASOLINE	1,545.70	
		100-254-470-0045-024	GASOLINE	1,545.71	
*	31936	12/04/2014	1889 JANET TAYLOR		359.28
		100-175-332-0000-002	TRAVEL	190.84	
		100-175-332-0000-010	TRAVEL	168.44	
*	31940	12/04/2014	3166 JOHNSTONE SUPPLY		327.23
		100-254-410-0000-925	SUPPLIES OP/MAINT	67.51	
		100-254-410-0000-002	SUPPLIES OP/MAINT	99.98	
		100-254-410-0000-925	SUPPLIES OP/MAINT	159.74	
*	31942	12/04/2014	EMPLOYEE VENDOR		121.00
		707-272-660-7108-007	BAND	121.00	
	31943	12/04/2014	1861 J SQUARED MCR, LLC		6,000.00
		201-221-312-0000-910	IMPROVEMENT OF INSTR.	3,600.00	
		201-221-312-0000-910	IMPROVEMENT OF INSTR.	2,400.00	
	31944	12/04/2014	1952 JUDY'S FLOWERS		113.00
		703-272-660-7080-003	PICTURE ACCT.	43.20	
		703-272-660-7080-003	PICTURE ACCT.	69.80	
	31945	12/04/2014	EMPLOYEE VENDOR		2,129.58
		100-232-332-0000-910	TRAVEL	129.58	
		100-232-332-0000-910	TRAVEL	2,000.00	
	31946	12/04/2014	4664 KATIE A. LEWIS		3,405.00
		203-215-313-0000-002	CONTRACTUAL SERVICES-O/T	105.00	
		203-215-313-0000-003	Contractual Services-O/T	495.00	
		203-215-313-0000-007	Contractual Services-O/T	210.00	
		203-215-313-0000-008	Contractual Services-O/T	210.00	
		203-215-313-0000-009	Contractual Services-O/T	210.00	
		203-215-313-0000-010	Contractual Services-O/T	600.00	
		203-215-313-0000-013	Contractual Services-O/T	585.00	
		203-215-313-0000-014	Contractual Services-O/T	390.00	
		203-215-313-0000-023	Contractual Services-O/T	540.00	
		203-215-313-0000-031	CONTRACTUAL SERVICES-O/T	60.00	
	31947	12/04/2014	5744 KELLY SERVICES, INC.		31,700.78
		100-111-311-0120-003	SUBS--KELLY SERVICES	157.30	
		100-111-311-0120-013	SUBS--KELLY SERVICES	589.88	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-111-311-0120-023 SUBS--KELLY SERVICES	630.63	
		100-112-311-0120-003 SUBS--KELLY SERVICES	1,858.20	
		100-112-311-0120-004 SUBS--KELLY SERVICES	786.30	
		100-112-311-0120-010 SUBS--KELLY SERVICES	157.30	
		100-112-311-0120-023 SUBS--KELLY SERVICES	739.31	
		100-113-311-0120-004 SUBS--KELLY SERVICES	233.28	
		100-113-311-0120-007 SUBS--KELLY SERVICES	786.45	
		100-113-311-0120-009 SUBS--KELLY SERVICES	196.63	
		100-113-311-0120-010 SUBS--KELLY SERVICES	196.58	
		100-113-311-0120-023 SUBS--KELLY SERVICES	440.44	
		100-113-311-0120-024 SUBS--KELLY SERVICES	505.62	
		100-113-311-0120-031 SUBS--KELLY SERVICES	235.95	
		100-114-311-0120-002 SUBS--KELLY SERVICES	904.43	
		100-114-311-0120-008 SUBS--KELLY SERVICES	1,423.54	
		100-114-311-0120-024 SUBS--KELLY SERVICES	988.73	
		100-114-311-0120-031 SUBS--KELLY SERVICES	107.25	
		100-115-311-0120-002 SUBS--KELLY SERVICES	78.65	
		100-115-311-0120-995 SUBS--KELLY SERVICES	78.65	
		100-122-311-0120-004 SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-008 SUBS--KELLY SERVICES	78.65	
		100-137-311-0120-003 SUBS--KELLY SERVICES	78.65	
		100-147-311-0000-003 INSTRUCTION SERVICES	157.30	
		100-147-311-0120-014 SUBS--KELLY SERVICES	78.65	
		100-147-311-0120-014 SUBS--KELLY SERVICES	317.12	
		100-147-311-0120-023 SUBS--KELLY SERVICES	314.40	
		100-161-311-0120-003 SUBS--KELLY SERVICES	71.58	
		100-161-311-0120-008 SUBS--KELLY SERVICES	393.00	
		100-222-311-0120-010 SUBS--KELLY SERVICES	203.58	
		100-111-311-0120-003 SUBS--KELLY SERVICES	427.24	
		100-111-311-0120-013 SUBS--KELLY SERVICES	550.55	
		100-111-311-0120-023 SUBS--KELLY SERVICES	609.51	
		100-112-311-0120-003 SUBS--KELLY SERVICES	2,015.50	
		100-112-311-0120-004 SUBS--KELLY SERVICES	982.88	
		100-112-311-0120-013 SUBS--KELLY SERVICES	225.42	
		100-112-311-0120-023 SUBS--KELLY SERVICES	291.00	
		100-113-311-0120-004 SUBS--KELLY SERVICES	865.15	
		100-113-311-0120-007 SUBS--KELLY SERVICES	786.51	
		100-113-311-0120-009 SUBS--KELLY SERVICES	1,297.73	
		100-113-311-0120-010 SUBS--KELLY SERVICES	314.37	
		100-113-311-0120-023 SUBS--KELLY SERVICES	605.60	
		100-113-311-0120-024 SUBS--KELLY SERVICES	471.90	
		100-113-311-0120-031 SUBS--KELLY SERVICES	1,822.26	
		100-114-311-0120-002 SUBS--KELLY SERVICES	1,730.26	
		100-114-311-0120-008 SUBS--KELLY SERVICES	1,415.71	
		100-114-311-0120-024 SUBS--KELLY SERVICES	1,047.69	
		100-115-311-0120-002 SUBS--KELLY SERVICES	78.65	
		100-115-311-0120-995 SUBS--KELLY SERVICES	235.96	
		100-121-311-0120-002 SUBS--KELLY SERVICES	68.12	
		100-121-311-0120-004 SUBS--KELLY SERVICES	78.65	
		100-121-311-0120-010 SUBS--KELLY SERVICES	39.33	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-122-311-0120-007	SUBS--KELLY SERVICES	152.01	
		100-127-311-0120-002	SUBS--KELLY SERVICES	157.30	
		100-127-311-0120-008	SUBS--KELLY SERVICES	235.95	
		100-137-311-0120-003	SUBS--KELLY SERVICES	157.30	
		100-147-311-0120-003	SUBS--KELLY SERVICES	76.82	
		100-147-311-0120-014	SUBS--KELLY SERVICES	409.24	
		100-147-311-0120-014	SUBS--KELLY SERVICES	279.55	
		100-147-311-0120-023	SUBS--KELLY SERVICES	550.30	
		100-161-311-0120-008	SUBS--KELLY SERVICES	314.40	
		100-222-311-0120-002	SUBS--KELLY SERVICES	149.34	
		100-222-311-0120-009	SUBS--KELLY SERVICES	78.65	
		100-222-311-0120-010	SUBS--KELLY SERVICES	313.23	
	31948	12/04/2014	1989 KENNETH COBB & COMPANY		30,125.00
		100-231-318-0000-910	AUDIT SERVICES	30,125.00	
	31949	12/04/2014	1995 KIAWAH ISLAND RESORT		302.46
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	302.46	
	31950	12/04/2014	2006 KRISPY KREME DOUGHNUT COMPANY		2,373.78
		702-272-660-7550-002	BETA CLUB	2,373.78	
*	31952	12/04/2014	4056 LATTA HIGH SCHOOL		577.93
		708-272-660-7200-008	BASKETBALL	577.93	
	31953	12/04/2014	4062 LDH SPORTS & MORE LLC		495.72
		723-272-660-7110-023	ADMIN- MISC- GENERAL	495.72	
	31954	12/04/2014	EMPLOYEE VENDOR		408.98
		100-271-332-0000-002	TRAVEL	136.33	
		100-271-332-0000-008	HIGH SCHOOL ATHLETIC TRAVEL	136.33	
		100-271-332-0000-024	PUPIL ACT TRAVEL/COACHES	136.32	
	31955	12/04/2014	2052 LINDA MOOK		4,000.00
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	800.00	
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	1,600.00	
		201-224-312-0000-010	INSTRUCTIONAL PROGRAMS IMPRO SERVIC	1,600.00	
	31956	12/04/2014	EMPLOYEE VENDOR		147.56
		703-272-660-7341-003	4K TUITION	147.56	
*	31958	12/04/2014	3256 MALCOLMS		581.55
		100-254-470-0045-008	GASOLINE	27.20	
		100-254-470-0045-925	GASOLINE	52.00	
		100-254-470-0045-925	GASOLINE	53.72	
		100-254-470-0045-925	GASOLINE	59.70	
		100-254-470-0045-925	GASOLINE	77.50	
		100-254-470-0045-925	GASOLINE	30.51	
		100-254-470-0045-925	GASOLINE	44.16	
		100-254-470-0045-925	GASOLINE	33.00	
		100-254-470-0045-925	GASOLINE	53.85	
		100-117-470-0045-024	DRIVERS ED GASOLINE	37.00	
		100-254-470-0045-002	GASOLINE	19.00	
		100-254-470-0045-925	GASOLINE	31.41	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-925	GASOLINE	62.50	
	31959	12/04/2014	4084 MARCO RURAL WATER COMPANY		1,877.28
		100-254-321-0000-023	WATER	346.90	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-907	WATER	116.70	
		100-254-321-0000-928	WATER	75.00	
		100-254-321-0000-024	WATER	23.90	
		100-254-321-0000-024	WATER	1,144.90	
		100-254-321-0000-995	WATER	48.70	
		100-254-321-0000-995	WATER	97.28	
	31960	12/04/2014	2090 MARILYN M. CREECH, RPT		3,450.00
		203-215-313-0000-003	Contractual Services-O/T	1,987.50	
		203-215-313-0000-004	Contractual Services-O/T	112.50	
		203-215-313-0000-010	Contractual Services-O/T	75.00	
		203-215-313-0000-013	Contractual Services-O/T	487.50	
		203-215-313-0000-014	Contractual Services-O/T	675.00	
		203-215-313-0000-023	Contractual Services-O/T	112.50	
*	31962	12/04/2014	2099 MARION COUNTY SUPPLY, INC.		1,726.19
		100-254-410-0000-004	SUPPLIES OP/MAINT	118.80	
		100-254-410-0000-925	SUPPLIES OP/MAINT	149.77	
		100-254-410-0000-925	SUPPLIES OP/MAINT	426.60	
		100-254-410-0000-002	SUPPLIES OP/MAINT	25.38	
		100-254-410-0000-003	SUPPLIES OP/MAINT	87.91	
		100-254-410-0000-004	SUPPLIES OP/MAINT	22.07	
		100-254-410-0000-007	SUPPLIES OP/MAINT	12.43	
		100-254-410-0000-007	SUPPLIES OP/MAINT	91.80	
		100-254-410-0000-012	SUPPLIES OP/MAINT	72.77	
		100-254-410-0000-023	SUPPLIES OP/MAINT	77.06	
		100-254-410-0000-023	SUPPLIES OP/MAINT	40.04	
		100-254-410-0000-024	SUPPLIES OP/MAINT	72.14	
		100-254-410-0000-925	SUPPLIES OP/MAINT	28.51	
		100-254-410-0000-925	SUPPLIES OP/MAINT	87.12	
		100-254-410-0000-925	SUPPLIES OP/MAINT	22.94	
		100-254-410-0000-925	SUPPLIES OP/MAINT	77.22	
		100-254-410-0000-925	SUPPLIES OP/MAINT	77.22	
		100-254-410-0000-925	SUPPLIES OP/MAINT	14.47	
		100-254-410-0000-925	SUPPLIES OP/MAINT	75.44	
		100-254-410-0000-925	SUPPLIES OP/MAINT	18.73	
		100-254-410-0255-002	BUS TRAILOR SUPPLIES	5.89	
		600-256-410-0000-013	SUPPLIES	80.95	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	40.93	
	31963	12/04/2014	3280 MARLBORO COUNTY HIGH SCHOOL		577.93
		708-272-660-7200-008	BASKETBALL	577.93	
*	31965	12/04/2014	3297 MCLEOD SPORTS MEDICINE		12,000.00
		702-272-660-7130-002	ATHLETICS	4,500.00	
		708-272-660-7129-008	ATHLETICS	5,500.00	
		724-272-660-7130-024	ATHLETICS	2,000.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	31966	12/04/2014	3299 MEDCO SUPPLY CO.		685.44
			702-272-660-7340-002 WRESTLING	685.44	
	31967	12/04/2014	EMPLOYEE VENDOR		128.34
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	128.34	
*	31969	12/04/2014	EMPLOYEE VENDOR		107.65
			795-272-660-7851-995 AUTO BODY EXPENDITURES	21.36	
			795-272-660-7851-995 AUTO BODY EXPENDITURES	7.50	
			795-272-660-7851-995 AUTO BODY EXPENDITURES	28.79	
			795-272-660-7851-995 AUTO BODY EXPENDITURES	50.00	
	31970	12/04/2014	4125 MIDCO INC.		257.32
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	257.32	
	31971	12/04/2014	1160 MIRIAM HAYES		216.00
			856-390-311-0000-030 ZUMBA INSTRUCTOR	216.00	
*	31974	12/04/2014	2170 MONICA S. BERRY THERAPY LLC		5,865.00
			203-215-313-0000-003 Contractual Services-O/T	3,450.00	
			203-215-313-0000-004 Contractual Services-O/T	2,415.00	
	31975	12/04/2014	3317 MONTESSORI OUTLET, INC.		452.01
			201-112-410-0000-003 SUPPLIES	226.00	
			201-112-410-0000-013 PRIMARY SUPPLIES	226.01	
			201-112-410-0000-023 TITLE I PRIM SUPPLIES	0.00	
	31976	12/04/2014	5636 MONTESSORI SERVICES		382.25
			201-112-410-0000-003 SUPPLIES	67.67	
			201-112-410-0000-013 PRIMARY SUPPLIES	67.68	
			201-112-410-0000-003 SUPPLIES	123.45	
			201-112-410-0000-013 PRIMARY SUPPLIES	123.45	
*	31978	12/04/2014	3323 MULLINS HARDWARE CO		1,195.64
			100-115-410-0071-995 BUIL:DING CONSTRUCTION SUPPLIES	360.80	
			100-254-410-0000-002 SUPPLIES OP/MAINT	32.07	
			100-254-410-0000-002 SUPPLIES OP/MAINT	75.34	
			100-254-410-0000-002 SUPPLIES OP/MAINT	6.11	
			100-254-410-0000-002 SUPPLIES OP/MAINT	23.51	
			100-254-410-0000-002 SUPPLIES OP/MAINT	28.19	
			100-254-410-0000-002 SUPPLIES OP/MAINT	24.01	
			100-254-410-0000-003 SUPPLIES OP/MAINT	42.11	
			100-254-410-0000-004 SUPPLIES OP/MAINT	6.78	
			100-254-410-0000-007 SUPPLIES OP/MAINT	22.91	
			100-254-410-0000-008 SUPPLIES OP/MAINT	77.68	
			100-254-410-0000-009 SUPPLIES OP/MAINT	95.83	
			100-254-410-0000-012 SUPPLIES OP/MAINT	66.52	
			100-254-410-0000-013 SUPPLIES OP/MAINT	11.62	
			100-254-410-0000-023 SUPPLIES OP/MAINT	90.53	
			100-254-410-0000-023 SUPPLIES OP/MAINT	57.97	
			100-254-410-0000-023 SUPPLIES OP/MAINT	38.31	
			100-254-410-0000-030 SUPPLIES OP/MAINT	6.98	
			100-254-410-0000-031 SUPPLIES OP/MAINT	29.73	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-907	SUPPLIES OP/MAINT	22.35	
		100-254-410-0000-925	SUPPLIES OP/MAINT	76.29	
	31979	12/04/2014	3327 MULLINS TRUCK & TRACTOR		400.59
		100-254-410-0000-925	SUPPLIES OP/MAINT	46.36	
		100-254-410-0000-023	SUPPLIES OP/MAINT	177.12	
		100-254-410-0000-024	SUPPLIES OP/MAINT	177.11	
	31980	12/04/2014	EMPLOYEE VENDOR		183.58
		708-272-660-7200-008	BASKETBALL	135.13	
		708-272-660-7200-008	BASKETBALL	37.67	
		708-272-660-7200-008	BASKETBALL	10.78	
	31981	12/04/2014	2186 NAPA AUTO PARTS		1,289.47
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	209.52	
		100-254-410-0000-925	SUPPLIES OP/MAINT	138.15	
		100-115-410-0061-995	AUTO MECHANICS SUPPLIES	43.99	
		100-115-410-0061-995	AUTO MECHANICS SUPPLIES	25.79	
		100-115-410-0061-995	AUTO MECHANICS SUPPLIES	45.28	
		100-115-410-0051-995	AUTO BODY SUPPLIES	32.49	
		100-115-410-0051-995	AUTO BODY SUPPLIES	45.53	
		100-115-410-0051-995	AUTO BODY SUPPLIES	66.14	
		100-115-410-0051-995	AUTO BODY SUPPLIES	25.97	
		100-115-410-0051-995	AUTO BODY SUPPLIES	256.29	
		100-254-410-0000-007	SUPPLIES OP/MAINT	28.48	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	138.68	
		100-254-410-0000-024	SUPPLIES OP/MAINT	46.61	
		100-254-410-0000-925	SUPPLIES OP/MAINT	186.55	
	31982	12/04/2014	3339 NAPA AUTO PARTS		107.99
		100-254-410-0000-925	SUPPLIES OP/MAINT	107.99	
*	31984	12/04/2014	EMPLOYEE VENDOR		190.90
		100-266-332-0000-913	TRAVEL	190.90	
	31985	12/04/2014	2210 NIMCO, INC.		124.74
		100-212-410-0000-003	GUIDANCE SUPPLIES	124.74	
	31986	12/04/2014	5767 NORRIS WILLIAMS		1,700.00
		201-224-312-0005-910	IMPROVEMENT OF INSTR.	850.00	
		201-224-312-0005-910	IMPROVEMENT OF INSTR.	850.00	
	31987	12/04/2014	3362 OFFICE DEPOT		2,253.82
		100-113-410-0000-009	ELEM SUPPLIES	33.86	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	0.00	
		100-113-410-0000-009	ELEM SUPPLIES	173.67	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	84.61	
		100-113-410-0000-009	ELEM SUPPLIES	0.00	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	211.52	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	57.83	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	16.19	
		702-272-660-7405-002	SCIENCE CLUB	111.84	
		702-272-660-7405-002	SCIENCE CLUB	1.49	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	204-223-410-0000-913	SUPPLIES	235.66	
	204-223-410-0000-913	SUPPLIES	6.21	
	100-254-410-0000-910	SUPPLIES OP/MAINT	42.89	
	100-254-410-0000-910	SUPPLIES OP/MAINT	10.90	
	100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	9.21	
	100-232-445-0000-910	TECHNOLOGY SUPPLIES	115.45	
	100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	100.02	
	702-272-660-7060-002	PEPSI	14.68	
	100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	3.83	
	100-252-410-0000-910	FISCAL SERVICES SUPPLIES	67.59	
	100-254-410-0000-910	SUPPLIES OP/MAINT	105.46	
	100-255-410-0000-910	PUPIL TRANS SUPPLIES	31.73	
	100-263-410-0000-910	INFORMATION SV SUPPLIES	16.22	
	100-264-410-0000-910	STAFF SERVICES SUPPLIES	85.32	
	100-264-445-0000-910	TECHNOLOGY SUPPLIES	155.06	
	600-256-410-0000-910	SUPPLIES	103.97	
	100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	0.00	
	100-252-410-0000-910	FISCAL SERVICES SUPPLIES	0.00	
	100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
	100-255-410-0000-910	PUPIL TRANS SUPPLIES	0.00	
	100-263-410-0000-910	INFORMATION SV SUPPLIES	0.00	
	100-264-410-0000-910	STAFF SERVICES SUPPLIES	0.00	
	600-256-410-0000-910	SUPPLIES	95.44	
	100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	0.00	
	100-252-410-0000-910	FISCAL SERVICES SUPPLIES	0.00	
	100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
	100-255-410-0000-910	PUPIL TRANS SUPPLIES	0.00	
	100-263-410-0000-910	INFORMATION SV SUPPLIES	0.00	
	100-264-410-0000-910	STAFF SERVICES SUPPLIES	140.39	
	600-256-410-0000-910	SUPPLIES	0.00	
	100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	0.00	
	100-252-410-0000-910	FISCAL SERVICES SUPPLIES	0.00	
	100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
	100-255-410-0000-910	PUPIL TRANS SUPPLIES	0.00	
	100-263-410-0000-910	INFORMATION SV SUPPLIES	0.00	
	100-264-410-0000-910	STAFF SERVICES SUPPLIES	19.70	
	600-256-410-0000-910	SUPPLIES	0.00	
	100-254-410-0000-910	SUPPLIES OP/MAINT	42.18	
	600-256-410-0000-910	SUPPLIES	37.79	
	821-114-445-0005-008	TECHNOLOGY SUPPLIES	123.11	
31988	12/04/2014	2220 O'HARA'S RESTAURANT		805.00
	708-272-660-7240-008	FUND RAISER	805.00	
31989	12/04/2014	3367 OMNI CHEER		438.59
	702-272-660-7360-002	CHEERLEADING	234.36	
	702-272-660-7360-002	CHEERLEADING	204.23	
31990	12/04/2014	2229 ORIENTAL TRADING COMPANY, INC.		601.79
	713-272-660-7730-013	STUDENT ACTIVITY-MISC	601.79	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	31991	12/04/2014	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		172.80
		204-137-410-0000-014	SUPPLIES	172.80	
	31992	12/04/2014	5134 PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-031	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-913	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-995	REPAIRS & MAINTENANCE	35.00	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-004	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	17.50	
		600-256-323-0000-009	REPAIRS	17.50	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	17.50	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	17.50	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	17.50	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	17.50	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	17.50	
	31993	12/04/2014	4171 PAPER DIRECT		162.94
		100-231-410-0000-910	BD EDUCATION SUPPLIES	162.94	
*	31995	12/04/2014	3384 PATSYS ANTIQUES		241.92
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	241.92	
	31996	12/04/2014	2253 PDC COMMUNICATIONS		199.52
		100-258-410-0000-007	SECURITY SUPPLIES	109.52	
		100-258-323-0010-003	SECURITY REPAIRS & MAINTENANCE	90.00	
	31997	12/04/2014	2198 NCS PEARSON, INC		273.60
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	273.60	
	31998	12/04/2014	2262 PEE DEE EDUC. CENTER PROJECT SHARE		35,800.08
		203-124-311-0000-003	INSTRUCTIONAL SERVICES	4,282.31	
		203-124-311-0000-004	INSTRUCTION SERVICES	16,415.51	
		203-124-311-0000-007	INSTRUCTION SERVICES	513.88	
		203-124-311-0000-009	INSTRUCTION SERVICES	4,282.31	
		203-124-311-0000-014	INSTRUCTION SERVICES	157.01	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		203-124-311-0000-024	IDEA PROJ SHARE-VISUAL	157.02	
		203-125-311-0000-004	INSTRUCTION SERVICES	2,854.87	
		203-125-311-0000-010	INSTRUCTION SERVICES	2,854.87	
		203-125-311-0000-013	INSTRUCTION SERVICES	1,427.43	
		203-125-311-0000-014	INSTRUCTION SERVICES	2,854.87	
	31999	12/04/2014	1184 PEE DEE FIRE & SAFETY		946.20
		600-256-323-0000-004	REPAIRS & MAINTENANCE	181.00	
		600-256-323-0000-007	REPAIRS & MAINTENANCE	198.28	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	186.40	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	121.60	
		100-254-323-0000-002	REPAIRS & MAINTENANCE	199.36	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	59.56	
	32000	12/04/2014	1186 PHI DELTA KAPPA INTERNATIONAL		134.00
		100-233-640-0000-010	ADMIN DUES & FEES	134.00	
	32001	12/04/2014	5525 PIRATES VOYAGE		997.60
		708-272-660-7550-008	BETA CLUB	997.60	
*	32003	12/04/2014	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-254-410-0040-910	POSTAGE	500.00	
	32004	12/04/2014	2287 POSITIVE PROMOTIONS		353.38
		100-212-410-0000-004	GUIDANCE SUPPLIES	293.20	
		704-272-660-7401-004	PTO	60.18	
	32005	12/04/2014	2289 POSTMASTER		220.00
		100-254-410-0040-910	POSTAGE	220.00	
	32006	12/04/2014	5748 PROCARE		5,452.50
		100-121-311-0000-009	INSTRUCTION SERVICES	2,726.25	
		100-121-311-0000-013	INSTRUCTION SERVICES	2,726.25	
*	32008	12/04/2014	3431 QUALITY CLEANERS		312.55
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-009	RENTALS	67.61	
		100-254-325-0000-009	RENTALS	67.61	
		100-254-325-0000-009	RENTALS	67.61	
		100-254-325-0000-010	RENTALS	30.24	
		100-254-325-0000-010	RENTALS	30.24	
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-010	RENTALS	30.24	
	32009	12/04/2014	1193 QUILL CORP.		6,668.77
		100-112-410-0000-013	PRIMARY SUPPLIES	1,506.60	
		100-112-410-0000-013	PRIMARY SUPPLIES	-1,506.60	
		100-112-410-0000-013	PRIMARY SUPPLIES	513.00	
		100-112-410-0000-013	PRIMARY SUPPLIES	-513.00	
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	26.99	
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	52.63	
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	44.05	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		100-121-445-0000-013	TECH & SOFTWARE SUPPLIES	0.00	
		100-126-410-0000-014	SPEECH SUPPLIES	259.53	
		204-121-445-0000-013	TECH & SOFTWARE SUPPLIES	113.79	
		100-121-445-0000-013	TECH & SOFTWARE SUPPLIES	0.00	
		100-126-410-0000-014	SPEECH SUPPLIES	0.00	
		204-121-445-0000-013	TECH & SOFTWARE SUPPLIES	699.78	
		100-121-445-0000-013	TECH & SOFTWARE SUPPLIES	167.26	
		100-126-410-0000-014	SPEECH SUPPLIES	0.00	
		204-121-445-0000-013	TECH & SOFTWARE SUPPLIES	73.70	
		100-254-410-0000-023	SUPPLIES OP/MAINT	137.43	
		100-254-410-0000-023	SUPPLIES OP/MAINT	140.39	
		100-254-410-0000-910	SUPPLIES OP/MAINT	17.43	
		702-272-660-7405-002	SCIENCE CLUB	58.71	
		100-254-410-0000-002	SUPPLIES OP/MAINT	100.41	
		100-254-410-0000-002	SUPPLIES OP/MAINT	22.23	
		100-254-410-0000-002	SUPPLIES OP/MAINT	55.57	
		100-254-410-0000-008	SUPPLIES OP/MAINT	502.04	
		100-254-410-0000-008	SUPPLIES OP/MAINT	511.21	
		821-114-410-0005-008	SUPPLIES	152.12	
		821-114-410-0005-008	SUPPLIES	75.61	
		821-114-410-0005-008	SUPPLIES	28.45	
		821-114-410-0005-008	SUPPLIES	40.38	
		821-114-410-0005-008	SUPPLIES	8.41	
		100-000-170-0000-000	INVENTORY	206.71	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	38.23	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	13.48	
		204-223-445-0000-913	TECHNOLOGY SUPPLIES	95.46	
		100-263-410-0000-910	INFORMATION SV SUPPLIES	22.94	
		100-254-410-0000-910	SUPPLIES OP/MAINT	103.66	
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
		100-266-410-0000-910	TECHNOLOGY DEPT SUPPLIES	93.60	
		100-266-445-0000-913	TECHNOLOGY SUPPLIES	468.16	
		100-254-410-0000-910	SUPPLIES OP/MAINT	27.53	
		100-266-410-0000-910	TECHNOLOGY DEPT SUPPLIES	27.53	
		100-266-445-0000-913	TECHNOLOGY SUPPLIES	0.00	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	58.73	
		100-233-445-0000-008	SCH ADM DATA PROCESSING SUPPLIES	145.01	
		100-213-410-0000-910	HEALTH SUPPLIES	60.52	
		100-254-410-0000-910	SUPPLIES OP/MAINT	23.75	
		600-256-445-0000-002	TECHNOLOGY SUPPLIES	30.04	
		600-256-445-0000-003	TECHNOLOGY SUPPLIES	30.04	
		600-256-445-0000-004	TECHNOLOGY SUPPLIES	30.04	
		600-256-445-0000-007	TECHNOLOGY SUPPLIES	30.04	
		600-256-445-0000-008	DATA PROCESSING SUPPLIES	30.04	
		600-256-445-0000-009	DATA PROCESSING SUPPLIES	30.04	
		600-256-445-0000-010	DATA PROCESSING SUPPLIES	30.04	
		600-256-445-0000-013	TECHNOLOGY & SOFTWARE SUPPLIES	30.04	
		600-256-445-0000-014	TECHNOLOGY & SOFTWARE SUPPLIES	30.04	
		600-256-445-0000-023	FOOD SERVICE TECH/SOFT	30.04	
		600-256-445-0000-024	FOOD SERVICE TECH/SOFT	30.04	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-445-0000-002 TECHNOLOGY SUPPLIES	75.09	
		600-256-445-0000-003 TECHNOLOGY SUPPLIES	75.14	
		600-256-445-0000-004 TECHNOLOGY SUPPLIES	75.09	
		600-256-445-0000-007 TECHNOLOGY SUPPLIES	75.09	
		600-256-445-0000-008 DATA PROCESSING SUPPLIES	75.09	
		600-256-445-0000-009 DATA PROCESSING SUPPLIES	75.09	
		600-256-445-0000-010 DATA PROCESSING SUPPLIES	75.09	
		600-256-445-0000-013 TECHNOLOGY & SOFTWARE SUPPLIES	75.09	
		600-256-445-0000-014 TECHNOLOGY & SOFTWARE SUPPLIES	75.09	
		600-256-445-0000-023 FOOD SERVICE TECH/SOFT	75.09	
		600-256-445-0000-024 FOOD SERVICE TECH/SOFT	75.09	
		100-254-410-0000-004 SUPPLIES OP/MAINT	69.95	
		100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	22.94	
		100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	27.21	
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	239.59	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	479.17	
32010	12/04/2014	EMPLOYEE VENDOR		116.31
		100-266-332-0000-913 TRAVEL	116.31	
32011	12/04/2014	2313 RADIOSHACK		240.73
		100-254-410-0000-008 SUPPLIES OP/MAINT	29.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.19	
		100-254-410-0000-008 SUPPLIES OP/MAINT	30.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.41	
		100-254-410-0000-002 SUPPLIES OP/MAINT	64.78	
32012	12/04/2014	EMPLOYEE VENDOR		117.71
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	94.75	
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	14.00	
		203-214-332-0000-031 TRAVEL	8.96	
32013	12/04/2014	2352 ROBERT DAVIS		600.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	600.00	
32014	12/04/2014	5619 ROOM TAGZ		129.31
		100-233-410-0000-010 SCH ADM SUPPLIES	129.31	
32015	12/04/2014	EMPLOYEE VENDOR		144.09
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	144.09	
32016	12/04/2014	2373 SC BUDGET & CONTROL BOARD		458,265.02
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,873.08	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,923.66	
		100-000-455-0000-000 BC/BS DEDUCTIONS	101,348.58	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	292.64	
		100-000-455-0030-000 VISION EYE MED	4,074.98	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,635.24	
		100-000-456-0059-000 TOBACCO SURCHARGE	3,420.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,940.18	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	323,463.28	
		100-000-498-0000-000 STATE LIFE INSURANCE	11,293.38	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
32017	12/04/2014	2429 SCCEC CONVENTION		420.00
		203-224-332-0000-008 TRAVEL/REGISTRATION FEES	140.00	
		203-224-332-0000-008 TRAVEL/REGISTRATION FEES	140.00	
		203-224-332-0000-008 TRAVEL/REGISTRATION FEES	140.00	
32018	12/04/2014	2410 SC DHEC		1,351.25
		100-254-290-0001-024 STAFF VACCINES	58.75	
		100-113-290-0001-004 STAFF VACCINES	58.75	
		100-114-290-0001-002 STAFF VACCINES	117.50	
		100-114-290-0001-024 STAFF VACCINES	58.75	
		100-115-290-0001-002 STAFF VACCINES	58.75	
		100-121-290-0001-002 STAFF VACCINES	58.75	
		100-121-290-0001-014 STAFF VACCINES	58.75	
		100-122-290-0001-002 STAFF VACCINES	117.50	
		100-122-290-0001-004 STAFF VACCINES	58.75	
		100-122-290-0001-007 STAFF VACCINES	58.75	
		100-161-290-0001-004 STAFF VACCINES	58.75	
		100-254-290-0001-002 STAFF VACCINES	58.75	
		100-254-290-0001-925 STAFF VACCINES	117.50	
		100-255-290-0001-002 STAFF VACCINES	176.25	
		100-255-290-0001-008 STAFF VACCINES	117.50	
		100-255-290-0001-024 STAFF VACCINES	117.50	
32019	12/04/2014	3490 SCE&G		2,006.58
		100-254-470-0015-995 ENERGY GAS METER	110.91	
		100-254-470-0015-995 ENERGY GAS METER	62.23	
		100-254-470-0015-009 ENERGY GAS METER	162.86	
		100-254-470-0015-009 ENERGY GAS METER	419.19	
		100-254-470-0015-009 ENERGY GAS METER	30.45	
		100-254-470-0015-012 ENERGY GAS METER	24.43	
		100-254-470-0015-925 ENERGY GAS METER	43.69	
		100-254-470-0015-003 ENERGY GAS METER	204.29	
		100-254-470-0015-004 ENERGY GAS METER	171.16	
		100-254-470-0015-002 ENERGY GAS METER	111.72	
		100-254-470-0015-007 ENERGY GAS METER	430.83	
		100-254-470-0015-032 ENERGY GAS METER	39.51	
		100-254-470-0015-913 ENERGY GAS METER	195.31	
32020	12/04/2014	4299 SC HIGH SCHOOL LEAGUE		819.60
		708-272-660-7200-008 BASKETBALL	819.60	
32021	12/04/2014	2439 SCHOLASTIC, INC.		1,191.54
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	290.00	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	582.00	
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	154.00	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	9.50	
		100-222-430-0000-023 LIB/MEDIA BOOKS	156.04	
32022	12/04/2014	2445 SCHOOL HEALTH CORP.		272.27
		100-213-410-0000-013 HEALTH SUPPLIES	272.27	
32023	12/04/2014	5758 SCHOOL SERVICES, INC.		500.20

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7270-008	TENNIS-BOYS	500.20	
	32024	12/04/2014	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		1,005.30
		100-254-410-0000-023	SUPPLIES OP/MAINT	369.69	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	92.59	
		703-272-660-7341-003	4K TUITION	543.02	
*	32026	12/04/2014	5706 SENN BROTHERS PRODUCE		1,957.00
		600-256-460-4860-003	FOOD-GRANT	1,957.00	
	32027	12/04/2014	5348 SERRRA		980.00
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	245.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	245.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	245.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	245.00	
*	32029	12/04/2014	EMPLOYEE VENDOR		660.72
		100-112-332-0000-010	PRIMARY TRAVEL	9.66	
		100-112-332-0000-013	TRAVEL	9.66	
		309-112-332-0010-013	TRAVEL	641.40	
	32030	12/04/2014	EMPLOYEE VENDOR		116.26
		100-175-332-0000-009	TRAVEL	116.26	
	32031	12/04/2014	2484 SHELL		1,693.86
		100-117-470-0045-002	DRIVERS ED GASOLINE	40.00	
		100-117-470-0045-002	DRIVERS ED GASOLINE	35.59	
		100-117-470-0045-002	DRIVERS ED GASOLINE	32.31	
		100-254-470-0045-002	GASOLINE	67.51	
		100-254-470-0045-925	GASOLINE	1,140.12	
		100-254-470-0045-995	GASOLINE	342.68	
		600-256-470-0045-913	GAS	35.65	
	32032	12/04/2014	2498 SIMPLEX GRINNELL LP		505.53
		100-258-323-0010-007	SECURITY REPAIRS & MAINTENANCE	505.53	
*	32034	12/04/2014	5749 SOLIANT HEALTH, INC.		2,494.00
		100-121-311-0000-031	INSTRUCTION SERVICES	2,494.00	
	32035	12/04/2014	3582 SONITROL		3,511.62
		100-258-329-0000-008	SECURITY	506.58	
		100-258-329-0000-009	SECURITY	363.70	
		100-258-329-0000-010	SECURITY	332.20	
		100-258-329-0000-013	SECURITY	439.36	
		100-258-329-0000-014	SECURITY	488.19	
		100-258-329-0000-031	SECURITY	439.36	
		100-258-329-0000-925	SECURITY MONITORING	642.98	
		100-258-329-0000-927	SECURITY MONITORING	299.25	
	32036	12/04/2014	2510 SOUTHEASTERN PAPER GROUP		470.45
		100-000-170-0000-000	INVENTORY	470.45	
	32037	12/04/2014	5242 STACY RIDGEWAY		1,775.00
		309-113-311-0000-010	ARTIST IN RESIDENCE	1,775.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	32039	12/04/2014	2532 STRICKLAND PLUMBING CO.		235.00
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	235.00	
	32040	12/04/2014	1238 SUNBELT ROOFING SERVICES INC		626.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE	134.00	
		100-254-323-0000-002	REPAIRS & MAINTENANCE	245.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	247.00	
	32041	12/04/2014	EMPLOYEE VENDOR		107.01
		100-254-332-0000-910	TRAVEL	107.01	
	32042	12/04/2014	2584 THOMAS SUPPLY COMPANY, INC.		541.60
		100-254-410-0000-002	SUPPLIES OP/MAINT	19.96	
		100-254-410-0000-004	SUPPLIES OP/MAINT	30.14	
		100-254-410-0000-008	SUPPLIES OP/MAINT	2.84	
		100-254-410-0000-009	SUPPLIES OP/MAINT	92.88	
		100-254-410-0000-009	SUPPLIES OP/MAINT	52.10	
		100-254-410-0000-012	SUPPLIES OP/MAINT	30.98	
		100-254-410-0000-925	SUPPLIES OP/MAINT	83.60	
		600-256-410-0000-010	SUPPLIES	13.23	
		100-254-410-0000-995	SUPPLIES OP/MAINT	215.87	
	32043	12/04/2014	EMPLOYEE VENDOR		199.64
		100-255-332-0000-910	PUPIL SUPER TRAVEL	199.64	
*	32045	12/04/2014	1254 TRITEK FIRE & SECURITY, LLC		2,575.66
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	992.00	
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	572.00	
		100-258-323-0000-023	SECURITY REPAIRS & MAINTENANCE	624.50	
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	387.16	
	32046	12/04/2014	2608 TROY-JOHNSON LEARNING KORNER		600.88
		709-272-660-7240-009	FUND RAISER EXP	600.88	
	32047	12/04/2014	2550 T & T SPORTS		608.31
		702-272-660-7340-002	WRESTLING	608.31	
	32048	12/04/2014	2624 USC - COLUMBIA		16,000.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	1,500.00	
		267-224-312-0001-910	INST.PRO.IMPROV,SERVICE	1,500.00	
		840-224-312-0001-910	TUITION USC	3,950.00	
		967-224-312-0000-910	IMPROVEMENT OF INSTR.	1,050.00	
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	1,500.00	
		267-224-312-0001-910	INST.PRO.IMPROV,SERVICE	1,500.00	
		840-224-312-0001-910	TUITION USC	3,950.00	
		967-224-312-0000-910	IMPROVEMENT OF INSTR.	1,050.00	
	32049	12/04/2014	4377 WASTE MANAGEMENT		1,144.95
		100-254-329-0000-023	GARBAGE SERVICES	488.22	
		100-254-329-0000-024	GARBAGE SERVICES	656.73	
	32050	12/04/2014	5086 WEBER AND ASSOCIATES, INC.		396.60
		100-115-311-0000-995	OTHER PUIRCHASED SERVICES	396.60	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	32051	12/04/2014	2656 WEBSTER MANOR		180.00
		708-272-660-7240-008	FUND RAISER	180.00	
*	32053	12/04/2014	2677 WILLIAMSON PRINTING		341.32
		708-272-660-7200-008	BASKETBALL	135.00	
		100-257-360-0000-004	PRINTING	125.32	
		100-233-410-0000-008	SCH ADM SUPPLIES	81.00	
	32054	12/04/2014	3757 WORLD'S FINEST CHOCOLATE, INC.		3,696.60
		709-272-660-7240-009	FUND RAISER EXP	1,575.60	
		709-272-660-7240-009	FUND RAISER EXP	2,121.00	
	32055	12/04/2014	5531 WTS SECURITY		460.35
		500-253-520-0020-009	SECURITY UPGRADE/CAMERAS	460.35	
	32056	12/04/2014	5122 XEROX CORP.		176.29
		100-233-325-0015-995	COPIER RENTAL	176.29	
	32057	12/11/2014	5769 4ALLPROMOS		1,662.52
		100-231-410-0000-910	BD EDUCATION SUPPLIES	1,662.52	
	32058	12/11/2014	5373 CICI'S PIZZA		408.00
		723-272-660-7086-023	FOURTH GRADE	216.00	
		723-272-660-7087-023	FIFTH GRADE	192.00	
	32059	12/11/2014	5373 CICI'S PIZZA		345.18
		201-113-410-0000-010	SUPPLIES	345.18	
	32060	12/11/2014	EMPLOYEE VENDOR		756.16
		100-255-332-0000-910	PUPIL SUPER TRAVEL	756.16	
	32061	12/12/2014	5181 1ST STOP GROUP TRAVEL PLANNERS		5,172.20
		708-272-660-7690-008	SENIOR CLASS 2005	5,172.20	
*	32063	12/12/2014	5334 ABC SUNOCO		1,095.43
		100-254-470-0045-022	GASOLINE	1,011.39	
		100-254-470-0045-022	GASOLINE	56.02	
		100-254-470-0045-022	GASOLINE	28.02	
*	32066	12/12/2014	EMPLOYEE VENDOR		221.30
		378-114-332-0001-008	TRAVEL/REGISTRATION FEES	221.30	
	32067	12/12/2014	EMPLOYEE VENDOR		287.76
		264-224-332-0000-910	TRAVEL/REGISTRATION FEES	287.76	
	32068	12/12/2014	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.26
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	311.26	
*	32070	12/12/2014	2736 ANDERSON BROS BANK		250.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	250.00	
	32071	12/12/2014	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
	32072	12/12/2014	2736 ANDERSON BROS BANK		250.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	32073	12/12/2014	2736 ANDERSON BROS BANK		250.00
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00	
	32074	12/12/2014	EMPLOYEE VENDOR		400.35
			203-214-332-0000-002 TRAVEL	6.39	
			203-214-332-0000-003 TRAVEL	7.17	
			203-214-332-0000-007 TRAVEL	3.11	
			203-214-332-0000-009 PSYCHOLOGIST TRAVEL	1.29	
			203-214-332-0000-010 PSYCHOLOGIST TRAVEL	49.33	
			203-214-332-0000-013 PSYCHOLOGIST TRAVEL	142.75	
			203-214-332-0000-014 PSYCHOLOGIST TRAVEL	0.28	
			203-214-332-0000-023 PSYCHOLOGIST TRAVEL	57.17	
			203-214-332-0000-031 TRAVEL	24.91	
			203-214-332-0000-913 TRAVEL	107.95	
*	32076	12/12/2014	1278 A.R.S. MARKETING		1,225.42
			394-114-410-0000-008 SUPPLIES	1,225.42	
*	32078	12/12/2014	2752 ASCD		228.24
			100-113-410-0000-009 ELEM SUPPLIES	228.24	
*	32080	12/12/2014	1012 AT&T		1,289.54
			100-254-340-0000-008 COMMUNICATION	127.05	
			100-254-340-0000-009 COMMUNICATION	84.13	
			100-254-340-0000-010 COMMUNICATION	73.40	
			100-254-340-0000-013 COMMUNICATION	84.13	
			100-254-340-0000-014 COMMUNICATION	73.40	
			100-254-340-0000-031 COMMUNICATION	84.13	
			100-254-340-0000-910 COMMUNICATION	763.30	
	32081	12/12/2014	1012 AT&T		1,304.42
			100-254-340-0000-002 COMMUNICATION	270.43	
			100-254-340-0000-003 COMMUNICATION	190.89	
			100-254-340-0000-003 COMMUNICATION	47.72	
			100-254-340-0000-004 COMMUNICATION	127.26	
			100-254-340-0000-007 COMMUNICATION	206.80	
			100-254-340-0000-012 COMMUNICATION	15.91	
			100-254-340-0000-032 COMMUNICATION	15.91	
			100-254-340-0000-910 COMMUNICATION	302.24	
			100-254-340-0000-913 COMMUNICATION	31.82	
			100-254-340-0000-925 COMMUNICATION	15.91	
			600-256-340-0000-910 COMMUNICATIONS	79.53	
	32082	12/12/2014	1012 AT&T		1,298.76
			100-254-340-0000-023 COMMUNICATION	367.76	
			100-254-340-0000-024 COMMUNICATION	571.68	
			100-254-340-0000-907 COMMUNICATION	21.12	
			100-254-340-0000-910 COMMUNICATION	32.87	
			100-254-340-0000-928 COMMUNICATION	305.33	
	32083	12/12/2014	1012 AT&T		169.50
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	169.50	

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*	32090	12/12/2014	EMPLOYEE VENDOR		110.32
		600-256-332-0000-023	FOOD SERVICE TRAVEL	110.32	
*	32092	12/12/2014	EMPLOYEE VENDOR		235.20
		100-211-332-0000-913	TRAVEL	134.40	
		100-211-332-0000-913	TRAVEL	100.80	
	32093	12/12/2014	EMPLOYEE VENDOR		133.10
		600-256-332-0000-910	FOOD SERVICE TRAVEL	133.10	
*	32095	12/12/2014	3648 BUNDLES OF JOY		250.00
		100-001-910-0000-000	Rentals	250.00	
	32096	12/12/2014	1459 BURMAX		687.97
		100-115-410-0081-995	COSMETOLOGY SUPPLIES	674.12	
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	13.85	
	32097	12/12/2014	4750 CANNADY AGENCY, INC.		259.06
		100-000-455-0019-000	CANNADY AGENCY	109.06	
		100-000-457-0074-000	TSA CANNADY	150.00	
*	32099	12/12/2014	2573 THE CAROLINA CHOO-CHOO TRAIN, LLC		600.00
		703-272-660-7080-003	PICTURE ACCT.	600.00	
	32100	12/12/2014	2573 THE CAROLINA CHOO-CHOO TRAIN, LLC		400.00
		713-272-660-7780-013	FIELD TRIP EXPENDITURES	270.00	
		713-272-660-7780-013	FIELD TRIP EXPENDITURES	130.00	
	32101	12/12/2014	1034 CAROLINA PUBLISHING		742.75
		203-223-350-0000-913	ADVERTISING	60.75	
		100-264-350-0000-910	ADVERTISING	408.50	
		100-264-350-0000-910	ADVERTISING	273.50	
	32102	12/12/2014	1488 CARROLL'S		450.00
		100-258-329-0000-925	SECURITY MONITORING	150.00	
		100-258-329-0000-007	SECURITY MONITORING	150.00	
		100-258-329-0000-928	SECURITY MONITORING	150.00	
	32103	12/12/2014	EMPLOYEE VENDOR		129.92
		201-223-332-0000-910	TRAVEL	129.92	
*	32105	12/12/2014	5671 CENTRAL POLY BAG CORP.		321.84
		100-000-170-0000-000	INVENTORY	321.84	
	32106	12/12/2014	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000	CENTRAL UNITED LIFE	456.98	
*	32108	12/12/2014	2871 CIT TECHNOLOGY FIN SERV. INC		183.85
		100-254-325-0000-009	RENTALS	183.85	
	32109	12/12/2014	1553 COLONIAL LIFE		401.56
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	401.56	
*	32112	12/12/2014	1051 CYNTHIA H LEGETTE		361.23
		100-231-332-0000-910	TRAVEL	361.23	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	32114	12/12/2014	1052 CYNTHIA V. BROWN		319.11
			100-231-332-0000-910 TRAVEL	319.11	
	32115	12/12/2014	EMPLOYEE VENDOR		129.58
			100-232-332-0000-910 TRAVEL	129.58	
	32116	12/12/2014	4330 THE DBQ PROJECT		2,000.00
			201-224-312-0011-910 IMPROVEMENT OF INSTR.	2,000.00	
	32117	12/12/2014	1621 DELL		16,928.66
			600-256-445-0000-002 TECHNOLOGY SUPPLIES	1,610.92	
			600-256-445-0000-003 TECHNOLOGY SUPPLIES	1,610.92	
			600-256-445-0000-004 TECHNOLOGY SUPPLIES	1,610.92	
			600-256-445-0000-007 TECHNOLOGY SUPPLIES	1,610.92	
			600-256-445-0000-008 DATA PROCESSING SUPPLIES	1,457.30	
			600-256-445-0000-009 DATA PROCESSING SUPPLIES	1,457.30	
			600-256-445-0000-010 DATA PROCESSING SUPPLIES	819.56	
			600-256-445-0000-013 TECHNOLOGY & SOFTWARE SUPPLIES	819.56	
			600-256-445-0000-014 TECHNOLOGY & SOFTWARE SUPPLIES	819.56	
			600-256-445-0000-023 FOOD SERVICE TECH/SOFT	819.56	
			600-256-445-0000-024 FOOD SERVICE TECH/SOFT	1,457.30	
			600-256-445-0000-002 TECHNOLOGY SUPPLIES	324.02	
			600-256-445-0000-003 TECHNOLOGY SUPPLIES	324.02	
			600-256-445-0000-004 TECHNOLOGY SUPPLIES	324.02	
			600-256-445-0000-007 TECHNOLOGY SUPPLIES	324.02	
			600-256-445-0000-008 DATA PROCESSING SUPPLIES	293.12	
			600-256-445-0000-009 DATA PROCESSING SUPPLIES	293.12	
			600-256-445-0000-010 DATA PROCESSING SUPPLIES	164.85	
			600-256-445-0000-013 TECHNOLOGY & SOFTWARE SUPPLIES	164.85	
			600-256-445-0000-014 TECHNOLOGY & SOFTWARE SUPPLIES	164.85	
			600-256-445-0000-023 FOOD SERVICE TECH/SOFT	164.85	
			600-256-445-0000-024 FOOD SERVICE TECH/SOFT	293.12	
*	32119	12/12/2014	EMPLOYEE VENDOR		181.41
			100-233-332-0000-002 TRAVEL	181.41	
*	32123	12/12/2014	EMPLOYEE VENDOR		354.96
			862-224-332-0000-024 JAG IMPV INST TRAVEL	212.61	
			862-224-332-0000-024 JAG IMPV INST TRAVEL	142.35	
	32124	12/12/2014	5722 DREAMBOX LEARNING		6,890.00
			237-113-345-0001-010 Technology Purchased Serv	6,890.00	
	32125	12/12/2014	1666 DRY DOCK RESTURANT		569.25
			724-272-660-7100-024 STUDENT PARKING	569.25	
	32126	12/12/2014	2969 DSCS HOLDING LLC DBA		225.36
			100-254-325-0000-910 RENTALS	225.36	
	32127	12/12/2014	2297 DUKE ENERGY PROGRESS		21,082.33
			100-254-470-0010-001 ELECTRICITY-ENERGY	51.54	
			100-254-470-0010-910 ELECTRICITY-ENERGY	2,226.89	
			100-254-470-0010-913 ELECTRICITY-ENERGY	1,106.25	

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			100-254-470-0010-913 ELECTRICITY-ENERGY	10.35	
			600-256-470-0010-002 ELECTRICITY	4.30	
			600-256-470-0010-003 ELECTRICITY	4.31	
			600-256-470-0010-004 ELECTRICITY	4.31	
			600-256-470-0010-007 ELECTRICITY	4.31	
			100-254-470-0010-023 ELECTRICITY-ENERGY	204.99	
			100-254-470-0010-023 ELECTRICITY-ENERGY	88.08	
			100-254-470-0010-023 ELECTRICITY-ENERGY	56.05	
			100-254-470-0010-023 ELECTRICITY-ENERGY	199.89	
			100-254-470-0010-023 ELECTRICITY-ENERGY	6,055.36	
			100-254-470-0010-023 ELECTRICITY-ENERGY	244.33	
			100-254-470-0010-023 ELECTRICITY-ENERGY	9.74	
			100-254-470-0010-024 ELECTRICITY-ENERGY	9,255.81	
			100-254-470-0010-024 ELECTRICITY-ENERGY	55.70	
			100-254-470-0010-024 ELECTRICITY-ENERGY	376.69	
			100-254-470-0010-907 ELECTRICITY BILLING	190.45	
			100-254-470-0010-907 ELECTRICITY BILLING	24.68	
			100-254-470-0010-922 ELECTRICITY-ENERGY	7.00	
			600-256-470-0010-023 ELECTRICITY	32.12	
			100-254-470-0010-928 ELECTRICITY-ENERGY	9.74	
			100-254-470-0010-928 ELECTRICITY-ENERGY	398.82	
			100-254-470-0010-928 ELECTRICITY-ENERGY	327.34	
			100-254-470-0010-928 ELECTRICITY-ENERGY	37.84	
			100-254-470-0010-929 ELECTRICITY-ENERGY	67.62	
			100-254-470-0010-929 ELECTRICITY-ENERGY	27.82	
	32128	12/12/2014	EMPLOYEE VENDOR		169.99
			100-114-410-0011-002 ROTC SUPPLIES	37.80	
			702-272-660-7280-002 LIBRARY	83.60	
			702-272-660-7280-002 LIBRARY	48.59	
	32129	12/12/2014	1693 ELITE LIGHTING		221.94
			100-254-410-0000-925 SUPPLIES OP/MAINT	89.10	
			100-254-410-0000-008 SUPPLIES OP/MAINT	31.32	
			100-254-410-0000-008 SUPPLIES OP/MAINT	101.52	
*	32132	12/12/2014	1697 EMBASSY SUITES		272.32
			100-213-332-0000-004 TRAVEL	136.16	
			100-213-332-0000-003 TRAVEL	136.16	
*	32134	12/12/2014	1719 FBLA-PBL, INC.		234.00
			702-272-660-7490-002 FBLA	234.00	
	32135	12/12/2014	1720 FBMC		847.46
			100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	847.46	
	32136	12/12/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS		214.96
			100-000-458-0001-000 FBMC SC MONEYPLUS	214.96	
	32137	12/12/2014	5093 FIRST TEAM SPORTS		754.64
			708-272-660-7240-008 FUND RAISER	898.80	
			708-272-660-7320-008 VOLLEYBALL	-144.16	
*	32139	12/12/2014	1746 FRANKIE HASTY		236.00

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		703-272-660-7080-003	PICTURE ACCT.	236.00	
	32140	12/12/2014	5742 GC SERVICES, LP		283.66
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	141.83	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	141.83	
	32141	12/12/2014	5772 GORE'S SEAFOOD MARKET		625.00
		703-272-660-7080-003	PICTURE ACCT.	625.00	
	32142	12/12/2014	1776 GOVCONNECTION, INC.		544.58
		100-266-445-0000-003	TECHNOLOGY SUPPLIES	544.58	
	32143	12/12/2014	1105 GREATER MULLINS CHAMBER OF COMM		130.00
		100-233-640-0000-995	DUES & FEES	130.00	
	32144	12/12/2014	3992 HERALD OFFICE SYSTEMS		1,647.22
		100-000-170-0000-000	INVENTORY	1,507.68	
		100-000-170-0000-000	INVENTORY	139.54	
*	32146	12/12/2014	3089 HERRINGTON CONSTRUCTION COMPANY		1,650.00
		100-254-323-0000-009	REPAIRS & MAINTENANCE	1,650.00	
*	32148	12/12/2014	1827 HORACE MANN INSURANCE COMPANY		22,781.74
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	8,397.37	
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	14,384.37	
	32149	12/12/2014	1829 HORACE MANN LIFE INSURANCE COMPANY		1,433.83
		100-000-461-0003-000	OTHER BENEFITS	1,433.83	
	32150	12/12/2014	1114 HORACE MANN INSURANCE CO.		2,502.12
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,502.12	
	32151	12/12/2014	4397 HORRY COUNTY FAMILY COURT		290.76
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	32152	12/12/2014	4004 HUMANA SPECIALTY BENEFITS		212.04
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	212.04	
*	32160	12/12/2014	4824 JIMMY B'S RESTAURANT		940.00
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	940.00	
	32161	12/12/2014	EMPLOYEE VENDOR		132.24
		708-272-660-7200-008	BASKETBALL	132.24	
	32162	12/12/2014	1925 JOHN DEERE FINANCIAL		172.12
		100-254-410-0000-002	SUPPLIES OP/MAINT	43.03	
		100-254-410-0000-003	SUPPLIES OP/MAINT	43.03	
		100-254-410-0000-004	SUPPLIES OP/MAINT	43.03	
		100-254-410-0000-007	SUPPLIES OP/MAINT	43.03	
*	32164	12/12/2014	5199 JOHNSON DEAN		200.00
		795-272-660-7813-995	ENTERTAINMENT TECH EXPENDITURES	200.00	
	32165	12/12/2014	3166 JOHNSTONE SUPPLY		228.86
		100-254-410-0000-002	SUPPLIES OP/MAINT	80.94	
		100-254-410-0000-008	SUPPLIES OP/MAINT	75.22	

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			600-256-410-0000-009 SUPPLIES	72.70	
*	32168	12/12/2014	1948 JOY S. GOODWIN-CHAPTER 13 TRUSTEE		140.00
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	70.00	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	70.00	
	32169	12/12/2014	5744 KELLY SERVICES, INC.		24,951.68
			100-111-311-0120-003 SUBS--KELLY SERVICES	668.28	
			100-111-311-0120-013 SUBS--KELLY SERVICES	419.47	
			100-111-311-0120-023 SUBS--KELLY SERVICES	830.44	
			100-112-311-0120-003 SUBS--KELLY SERVICES	1,950.42	
			100-112-311-0120-004 SUBS--KELLY SERVICES	486.65	
			100-112-311-0120-010 SUBS--KELLY SERVICES	288.39	
			100-112-311-0120-013 SUBS--KELLY SERVICES	595.03	
			100-112-311-0120-023 SUBS--KELLY SERVICES	438.71	
			100-113-311-0120-004 SUBS--KELLY SERVICES	973.30	
			100-113-311-0120-007 SUBS--KELLY SERVICES	1,444.31	
			100-113-311-0120-009 SUBS--KELLY SERVICES	393.25	
			100-113-311-0120-010 SUBS--KELLY SERVICES	302.15	
			100-113-311-0120-023 SUBS--KELLY SERVICES	318.70	
			100-113-311-0120-024 SUBS--KELLY SERVICES	505.62	
			100-113-311-0120-031 SUBS--KELLY SERVICES	2,159.85	
			100-114-311-0120-002 SUBS--KELLY SERVICES	1,567.67	
			100-114-311-0120-008 SUBS--KELLY SERVICES	1,444.31	
			100-114-311-0120-024 SUBS--KELLY SERVICES	493.05	
			100-115-311-0120-002 SUBS--KELLY SERVICES	78.65	
			100-115-311-0120-008 SUBS--KELLY SERVICES	78.65	
			100-115-311-0120-995 SUBS--KELLY SERVICES	904.48	
			100-121-311-0120-002 SUBS--KELLY SERVICES	78.65	
			100-121-311-0120-007 SUBS--KELLY SERVICES	73.36	
			100-127-311-0120-008 SUBS--KELLY SERVICES	235.95	
			100-127-311-0120-010 SUBS--KELLY SERVICES	117.99	
			100-137-311-0120-003 SUBS--KELLY SERVICES	75.98	
			100-147-311-0120-003 SUBS--KELLY SERVICES	508.51	
			100-147-311-0120-014 SUBS--KELLY SERVICES	405.47	
			100-147-311-0120-014 SUBS--KELLY SERVICES	353.88	
			100-147-311-0120-023 SUBS--KELLY SERVICES	393.00	
			100-161-311-0120-004 SUBS--KELLY SERVICES	39.30	
			100-161-311-0120-008 SUBS--KELLY SERVICES	78.60	
			100-213-311-0120-004 SUBS--KELLY SERVICES	78.60	
			100-222-311-0120-003 SUBS--KELLY SERVICES	75.98	
			100-222-311-0120-004 SUBS--KELLY SERVICES	78.65	
			100-222-311-0120-010 SUBS--KELLY SERVICES	335.09	
			100-222-311-0120-013 SUBS--KELLY SERVICES	78.65	
			100-111-311-0120-003 SUBS--KELLY SERVICES	235.90	
			100-111-311-0120-013 SUBS--KELLY SERVICES	157.30	
			100-111-311-0120-023 SUBS--KELLY SERVICES	309.16	
			100-112-311-0120-003 SUBS--KELLY SERVICES	535.85	
			100-112-311-0120-004 SUBS--KELLY SERVICES	314.50	
			100-112-311-0120-013 SUBS--KELLY SERVICES	39.33	
			100-112-311-0120-023 SUBS--KELLY SERVICES	157.30	

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		100-113-311-0120-007	SUBS--KELLY SERVICES	314.60	
		100-113-311-0120-009	SUBS--KELLY SERVICES	157.31	
		100-113-311-0120-010	SUBS--KELLY SERVICES	157.30	
		100-113-311-0120-023	SUBS--KELLY SERVICES	314.60	
		100-113-311-0120-024	SUBS--KELLY SERVICES	157.30	
		100-113-311-0120-031	SUBS--KELLY SERVICES	832.48	
		100-114-311-0120-002	SUBS--KELLY SERVICES	235.95	
		100-114-311-0120-008	SUBS--KELLY SERVICES	579.16	
		100-114-311-0120-024	SUBS--KELLY SERVICES	75.98	
		100-115-311-0120-008	SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-002	SUBS--KELLY SERVICES	157.30	
		100-147-311-0120-003	SUBS--KELLY SERVICES	157.30	
		100-147-311-0120-014	SUBS--KELLY SERVICES	137.81	
		100-147-311-0120-023	SUBS--KELLY SERVICES	157.20	
		100-222-311-0120-010	SUBS--KELLY SERVICES	340.36	
*	32171	12/12/2014	4054 LAMBERT BENEFITS & SERVICES		720.68
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	720.68	
	32172	12/12/2014	4062 LDH SPORTS & MORE LLC		151.20
		708-272-660-7263-008	EXPENSES-SPORTS MEDICINE	151.20	
	32173	12/12/2014	4064 LEGALSHIELD		1,312.82
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	1,312.82	
	32174	12/12/2014	EMPLOYEE VENDOR		123.98
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	123.98	
	32175	12/12/2014	1133 LEVANT DAVIS		313.68
		100-231-332-0000-910	TRAVEL	313.68	
	32176	12/12/2014	2052 LINDA MOOK		1,600.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	1,600.00	
	32177	12/12/2014	2064 LOWCOUNTRY AHEC		570.00
		100-213-332-0000-008	HEALTH-TRAVEL	90.00	
		100-213-332-0000-008	HEALTH-TRAVEL	90.00	
		100-213-332-0000-004	TRAVEL	100.00	
		100-213-332-0000-003	TRAVEL	100.00	
		100-213-332-0000-002	TRAVEL	90.00	
		100-213-332-0000-007	TRAVEL	100.00	
*	32179	12/12/2014	3244 LOWES REHABILITATION SERVICES		29,098.40
		203-214-313-0000-913	CONTRACTED PSYCHOLOGIST	9,205.00	
		968-126-313-0000-004	SPEECH SERVICES	4,530.88	
		968-126-313-0000-007	SPEECH SERVICES	4,530.87	
		968-126-313-0000-009	SPEECH SERVICES	5,415.83	
		968-126-313-0000-010	SPEECH SERVICES	5,415.82	
	32180	12/12/2014	3256 MALCOLMS		413.56
		100-117-470-0045-024	DRIVERS ED GASOLINE	33.00	
		100-117-470-0045-024	DRIVERS ED GASOLINE	31.00	
		100-254-470-0045-925	GASOLINE	63.60	

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		100-254-470-0045-925	GASOLINE	22.67	
		100-254-470-0045-925	GASOLINE	59.58	
		100-254-470-0045-925	GASOLINE	55.00	
		100-254-470-0045-925	GASOLINE	35.01	
		100-254-470-0045-925	GASOLINE	49.20	
		100-254-470-0045-925	GASOLINE	18.50	
		100-254-470-0045-925	GASOLINE	46.00	
	32181	12/12/2014	2084 MARCH OF DIMES		247.00
		702-272-660-7490-002	FBLA	247.00	
	32182	12/12/2014	1143 MARION COUNTY PROGRESS, INC		150.00
		100-232-640-0000-910	DUES & FEES	100.00	
		100-233-640-0000-995	DUES & FEES	50.00	
	32183	12/12/2014	2095 MARION COUNTY CLERK OF COURT		2,200.14
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000	CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000	CHILD SUPPORT LEVY	250.25	
		100-000-458-0004-000	CHILD SUPPORT LEVY	227.50	
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000	CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000	CHILD SUPPORT LEVY	250.25	
		100-000-458-0004-000	CHILD SUPPORT LEVY	227.50	
*	32185	12/12/2014	4104 MARION TERMITE & PEST CONTROL INC		250.00
		100-254-323-0000-030	REPAIRS & MAINTENANCE	250.00	
	32186	12/12/2014	5375 MARK COLLINGS		123.40
		702-272-660-7200-002	BASKETBALL	123.40	
	32187	12/12/2014	5390 MARTIN'S PGA TOUR SUPERSTORE		317.88
		702-272-660-7249-002	GOLF	317.88	
*	32189	12/12/2014	1801 MASSMUTUAL RETIREMENT SERVICES		1,164.63
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	716.70	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	447.93	
	32190	12/12/2014	EMPLOYEE VENDOR		275.74
		100-211-332-0000-913	TRAVEL	275.74	
	32191	12/12/2014	EMPLOYEE VENDOR		135.62
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	135.62	
	32192	12/12/2014	2145 METLIFE		1,510.91
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	929.79	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	581.12	
*	32194	12/12/2014	1159 MINCEY TREE SERVICE		2,400.00
		500-253-520-0004-003	Bldg Fund Roof - Easterling	2,400.00	
*	32196	12/12/2014	EMPLOYEE VENDOR		464.85
		723-272-660-7081-023	HALLOWEEN	0.00	

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		723-272-660-7110-023	ADMIN- MISC- GENERAL	284.85	
		723-272-660-7800-023	CANTEEN	0.00	
		723-272-660-7081-023	HALLOWEEN	0.00	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	180.00	
		723-272-660-7800-023	CANTEEN	0.00	
*	32199	12/12/2014	5771 MULLINS FOOD PROCESSING		455.00
		713-272-660-7730-013	STUDENT ACTIVITY-MISC	227.50	
		714-272-660-7730-014	MISCELLANEOUS	227.50	
	32200	12/12/2014	2186 NAPA AUTO PARTS		1,495.86
		100-115-410-0051-995	AUTO BODY SUPPLIES	52.40	
		100-115-410-0051-995	AUTO BODY SUPPLIES	220.76	
		100-254-410-0000-925	SUPPLIES OP/MAINT	314.27	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	185.64	
		100-254-410-0000-925	SUPPLIES OP/MAINT	361.55	
		100-254-410-0000-995	SUPPLIES OP/MAINT	197.02	
		100-254-410-0000-007	SUPPLIES OP/MAINT	56.25	
		100-254-410-0000-925	SUPPLIES OP/MAINT	50.54	
		100-254-410-0000-925	SUPPLIES OP/MAINT	35.77	
		100-254-410-0000-925	SUPPLIES OP/MAINT	21.66	
*	32202	12/12/2014	2200 NCS PEARSON, INC.		327.08
		100-126-410-0000-013	SPEECH SUPPLIES	137.55	
		100-126-410-0000-003	SPEECH INSTRUCTIONAL SUPPLIES	189.53	
*	32204	12/12/2014	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,847.38
		100-000-455-0018-000	NATIONAL TEACHERS	2,847.38	
	32205	12/12/2014	3362 OFFICE DEPOT		404.60
		100-254-410-0000-910	SUPPLIES OP/MAINT	74.25	
		100-254-410-0000-910	SUPPLIES OP/MAINT	330.35	
	32206	12/12/2014	2220 O'HARA'S RESTAURANT		1,271.81
		704-272-660-7401-004	PTO	1,271.81	
	32207	12/12/2014	4162 ONCOURSE SYSTEMS FOR EDUCATION		2,050.28
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	1,850.28	
		204-224-312-0000-002	IMPROVEMENT OF INSTR.	16.67	
		204-224-312-0000-003	IMPROVEMENT OF INSTR.	16.67	
		204-224-312-0000-004	IMPROVEMENT OF INSTR.	16.67	
		204-224-312-0000-007	IMPROVEMENT OF INSTR.	16.67	
		204-224-312-0000-008	IMPROVEMENT OF INSTR.	16.67	
		204-224-312-0000-009	IMPROVEMENT OF INSTR.	16.67	
		204-224-312-0000-010	IMPROVEMENT OF INSTR.	16.67	
		204-224-312-0000-013	IMPROVEMENT OF INSTR.	16.67	
		204-224-312-0000-014	IMPROVEMENT OF INSTR.	16.66	
		204-224-312-0000-023	IMPROVEMENT OF INSTR.	16.67	
		204-224-312-0000-024	IMPROVEMENT OF INSTR.	16.67	
		204-224-312-0000-031	IMPROVEMENT OF INSTR.	16.64	
*	32209	12/12/2014	EMPLOYEE VENDOR		134.55
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	54.14	

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		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	71.08	
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	9.33	
	32210	12/12/2014	EMPLOYEE VENDOR		114.21
		100-264-332-0000-910	TRAVEL	114.21	
	32211	12/12/2014	1184 PEE DEE FIRE & SAFETY		895.08
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	181.00	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	182.08	
		600-256-323-0000-009	REPAIRS	532.00	
	32212	12/12/2014	2272 PEPSI BOTTLING VENTURES		348.40
		600-256-460-0000-002	FOOD	194.40	
		600-256-460-0000-002	FOOD	154.00	
	32213	12/12/2014	5349 PERFORMANT RECOVERY, INC.		607.44
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	153.72	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	150.00	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	153.72	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	150.00	
	32214	12/12/2014	2273 PET DAIRY		18,131.56
		600-256-460-0000-002	FOOD	1,038.06	
		600-256-460-0000-003	FOOD	3,362.88	
		600-256-460-0000-004	FOOD	1,899.78	
		600-256-460-0000-007	FOOD	1,529.22	
		600-256-460-0000-008	FOOD	750.30	
		600-256-460-0000-009	FOOD	1,582.96	
		600-256-460-0000-010	FOOD	1,402.12	
		600-256-460-0000-013	FOOD	2,928.78	
		600-256-460-0000-014	FOOD	563.46	
		600-256-460-0000-023	FOOD SERVICE FOOD	2,049.00	
		600-256-460-0000-024	FOOD SERVICE FOOD	1,025.00	
*	32216	12/12/2014	5520 PINE GROVE, INC.		1,769.04
		203-161-311-0000-002	INSTRUCTION SERVICES	1,769.04	
	32217	12/12/2014	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-233-410-0040-002	POSTAGE	500.00	
	32218	12/12/2014	4188 PITNEY BOWES INC		504.36
		100-254-325-0000-910	RENTALS	277.56	
		100-254-325-0000-910	RENTALS	226.80	
	32219	12/12/2014	2282 PIZZA HUT		107.71
		201-221-410-0000-910	SUPPLIES	107.71	
*	32221	12/12/2014	5454 PREMIERE OF N. AMERICA, LLC		121.90
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	60.95	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	60.95	
	32222	12/12/2014	5748 PROCARE		4,245.00
		100-121-311-0000-031	INSTRUCTION SERVICES	4,245.00	
	32223	12/12/2014	3431 QUALITY CLEANERS		139.97

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			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-013 RENTALS	4.75	
	32224	12/12/2014	EMPLOYEE VENDOR		158.37
			201-188-332-0000-007 TRAVEL	79.19	
			201-188-332-0000-010 TRAVEL	79.18	
*	32226	12/12/2014	3906 REAL LINK EDUCATIONAL SERVICES, LLC		900.00
			204-224-312-0000-008 IMPROVEMENT OF INSTR.	900.00	
	32227	12/12/2014	5770 RICKY FORD PHOTOGRAPHY		180.00
			708-272-660-7720-008 YEAR BOOK	180.00	
	32228	12/12/2014	EMPLOYEE VENDOR		149.58
			100-211-332-0000-913 TRAVEL	149.58	
*	32230	12/12/2014	5743 RUDOLPH BRADLEY		122.50
			702-272-660-7200-002 BASKETBALL	122.50	
*	32232	12/12/2014	2429 SCCEC CONVENTION		140.00
			204-224-332-0000-008 TRAVEL	140.00	
	32233	12/12/2014	2380 SC DEPT OF JUVENILE JUSTICE		885.94
			203-127-311-0000-008 INSTRUCTION SERVICES	24.60	
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	266.02	
			203-127-311-0000-002 INSTRUCTION SERVICES	98.40	
			203-127-311-0000-008 INSTRUCTION SERVICES	496.92	
	32234	12/12/2014	2382 SC DEPT OF REVENUE		196.12
			100-000-499-0000-000 S.C. TAX LEVY'S	196.12	
	32235	12/12/2014	2383 SC DEPT OF REVENUE		593.59
			100-112-410-0000-010 PRIMARY SUPPLIES	10.35	
			100-113-410-0000-010 ELEM SUPPLIES	20.70	
			100-114-410-0130-008 HIGH SCH SCIENCE SUPPLIES	3.83	
			100-114-410-0135-008 HIGH SCHOOL SOCIAL STUDIES SUPPLIES	35.91	
			100-115-410-0014-995 NAIL TECH COSMO SUPPLIES	44.59	
			100-213-410-0000-003 HEALTH SERVICES SUPPLIES	40.44	
			100-213-410-0000-008 HEALTH SUPPLIES	7.61	
			100-254-410-0000-023 SUPPLIES OP/MAINT	20.75	
			702-272-660-7015-002 CLASS OF 2015	45.64	
			704-272-660-7407-004 SNACK ACCT	35.28	
			707-272-660-7108-007 BAND	20.59	
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	79.43	
			713-272-660-7790-013 STUDENT ACTIVITY-STORE	12.04	
			795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	6.98	
			600-256-670-0000-002 SALES TAX	23.85	
			600-256-670-0000-003 SALES TAX	15.14	
			600-256-670-0000-004 SALES TAX	7.90	
			600-256-670-0000-007 SALES TAX	8.54	
			600-256-670-0000-008 SALES TAX-ADULT MEALS	21.89	
			600-256-670-0000-009 SALES TAX-ADULT MEALS	34.83	
			600-256-670-0000-010 SALES TAX-ADULT MEALS	13.29	

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			600-256-670-0000-013 SALES TAX-ADULT MEALS	21.89	
			600-256-670-0000-014 SALES TAX-ADULT MEALS	13.19	
			600-256-670-0000-023 FOOD SERVICE SALES TAX	10.11	
			600-256-670-0000-024 FOOD SERVICE SALES TAX	38.82	
	32236	12/12/2014	3490 SCE&G		995.52
			100-254-470-0015-012 ENERGY GAS METER	24.80	
			100-254-470-0015-925 ENERGY GAS METER	535.28	
			100-254-470-0015-003 ENERGY GAS METER	231.88	
			100-254-470-0015-004 ENERGY GAS METER	203.56	
	32237	12/12/2014	1231 SC RETIREMENT SYSTEM		162.26
			100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
	32238	12/12/2014	2394 SC STUDENT LOAN		131.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
	32239	12/12/2014	5763 SELMAN & COMPANY		132.50
			100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
	32240	12/12/2014	2498 SIMPLEX GRINNELL LP		1,590.20
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	713.56	
			100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	876.64	
*	32242	12/12/2014	5749 SOLIANT HEALTH, INC.		4,589.25
			100-121-311-0000-009 INSTRUCTION SERVICES	1,102.00	
			100-121-311-0000-013 INSTRUCTION SERVICES	1,102.00	
			100-121-311-0000-009 INSTRUCTION SERVICES	1,192.63	
			100-121-311-0000-013 INSTRUCTION SERVICES	1,192.62	
*	32244	12/12/2014	3600 STARFALL EDUCATION		270.00
			100-266-345-0000-003 SOFTWARE LICENSE	270.00	
	32245	12/12/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		308.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	25.00	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	25.00	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
*	32249	12/12/2014	2083 TAYLOR & ASSOCIATES LAW P.C.		500.00
			100-231-319-0000-910 LEGAL SERVICES	500.00	
	32250	12/12/2014	3643 TEACHERS PLACEMENT GROUP		2,349.20
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	354.39	
	32251	12/12/2014	EMPLOYEE VENDOR		139.51

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		394-114-332-0000-008	TRAVEL/REGISTRATION FEES	139.51	
*	32253	12/12/2014	4345 TIME FOR KIDS		446.00
		100-112-410-0000-023	PRIM SUPPLIES	223.00	
		100-113-410-0000-023	ELEM SUPPLIES	0.00	
		100-112-410-0000-023	PRIM SUPPLIES	0.00	
		100-113-410-0000-023	ELEM SUPPLIES	223.00	
	32254	12/12/2014	5698 TLE SPEECH THERAPY, LLC		1,444.80
		968-126-313-0000-007	SPEECH SERVICES	855.00	
		968-126-313-0000-007	SPEECH SERVICES	589.80	
	32255	12/12/2014	5693 TRACTOR SUPPLY		167.39
		100-254-410-0000-008	SUPPLIES OP/MAINT	167.39	
*	32257	12/12/2014	5121 UNIFIRST		1,646.47
		100-254-325-0001-002	UNIFORMS	148.24	
		100-254-325-0001-007	UNIFORMS	198.48	
		100-254-325-0001-003	UNIFORMS	142.36	
		100-254-325-0001-004	UNIFORMS	114.44	
		100-254-325-0001-925	UNIFORMS	24.93	
		100-254-325-0001-925	UNIFORMS	54.42	
		100-254-325-0001-010	UNIFORMS	28.68	
		100-254-325-0001-910	UNIFORMS	28.68	
		100-254-325-0000-002	RENTALS	110.20	
		100-254-325-0000-007	RENTALS	124.24	
		100-254-325-0000-003	RENTALS	44.28	
		100-254-325-0000-004	RENTALS	83.48	
		100-254-325-0000-910	RENTALS	43.64	
		100-254-325-0000-023	RENTALS	117.08	
		100-254-325-0001-023	UNIFORMS	84.24	
		600-256-325-0001-023	UNIFORMS	58.32	
		100-254-325-0000-024	RENTALS	87.40	
		100-254-325-0001-024	UNIFORMS	56.16	
		600-256-325-0001-024	UNIFORMS	97.20	
	32258	12/12/2014	3707 UNIFIRST CORPORATION		2,242.90
		100-254-325-0000-008	RENTALS	190.76	
		100-254-325-0000-009	RENTALS	213.80	
		100-254-325-0000-010	RENTALS	228.65	
		100-254-325-0000-013	RENTALS	105.60	
		100-254-325-0000-014	RENTALS	100.88	
		100-254-325-0000-031	RENTALS	85.96	
		100-254-325-0001-008	UNIFORMS	209.12	
		100-254-325-0001-009	UNIFORMS	139.36	
		100-254-325-0001-010	UNIFORMS	139.09	
		100-254-325-0001-013	UNIFORMS	139.36	
		100-254-325-0001-014	UNIFORMS	69.68	
		100-254-325-0001-925	UNIFORMS	620.64	
	32259	12/12/2014	5750 UNIPAK CORP.		1,899.00
		100-000-170-0000-000	INVENTORY	1,899.00	

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*	32261	12/12/2014	2623 USA TESTPREP, INC.		4,033.32
		201-114-345-0000-024	TITLE I H/S MAP TESTING	3,283.32	
		201-114-345-0000-008	Technology Purchased Serv	750.00	
	32262	12/12/2014	2615 U.S. DEPT. OF EDUCATION		1,650.34
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	154.46	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	344.44	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	154.46	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	344.44	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	
	32263	12/12/2014	2616 U.S. FOODS		288.32
		600-256-462-0000-002	COMMODITIES DISTRB CHRG	23.32	
		600-256-462-0000-003	COMMODITIES DISTRB CHRG	53.00	
		600-256-462-0000-004	COMMODITIES DISTRB CHRG	40.28	
		600-256-462-0000-007	COMMODITIES DISTRB CHRG	21.20	
		600-256-462-0000-008	COMMODITY CHARGES	23.32	
		600-256-462-0000-009	COMMODITY CHARGES	23.32	
		600-256-462-0000-010	COMMODITY CHARGES	21.20	
		600-256-462-0000-013	COMMODITY CHARGES	23.32	
		600-256-462-0000-014	COMMODITY CHARGES	19.08	
		600-256-462-0000-023	FOOD SERVICE COMMOD CHG	19.08	
		600-256-462-0000-024	FOOD SERVICE COMMOD CHG	21.20	
	32264	12/12/2014	2616 U.S. FOODS		89,101.65
		100-147-410-0460-023	4K SNACKS	79.73	
		100-147-410-0460-023	4K SNACKS	97.39	
		201-188-410-0000-024	TITLE I PAR/FAM/LIT SUPPLIES	96.92	
		100-147-410-0460-003	4K SNACKS	60.20	
		100-147-410-0460-003	4K SNACKS	164.31	
		100-147-410-0460-003	4K SNACKS	220.16	
		703-272-660-7240-003	FUND RAISER	386.10	
		201-188-410-0000-002	PARENTING SUPPLIES	148.42	
		704-272-660-7407-004	SNACK ACCT	310.61	
		704-272-660-7407-004	SNACK ACCT	178.98	
		600-256-410-0000-002	SUPPLIES	493.72	
		600-256-410-0000-003	SUPPLIES	692.39	
		600-256-410-0000-004	SUPPLIES	695.42	
		600-256-410-0000-007	SUPPLIES	280.38	
		600-256-410-0000-008	SUPPLIES	394.29	
		600-256-410-0000-009	SUPPLIES	740.33	
		600-256-410-0000-010	SUPPLIES	281.94	
		600-256-410-0000-013	SUPPLIES	880.48	
		600-256-410-0000-014	SUPPLIES	222.96	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	539.13	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	686.41	
		600-256-460-0000-002	FOOD	7,189.67	
		600-256-460-0000-003	FOOD	12,763.72	
		600-256-460-0000-004	FOOD	9,005.67	

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		600-256-460-0000-007	FOOD	5,529.02	
		600-256-460-0000-008	FOOD	5,737.01	
		600-256-460-0000-009	FOOD	8,792.09	
		600-256-460-0000-010	FOOD	8,008.06	
		600-256-460-0000-013	FOOD	7,775.40	
		600-256-460-0000-014	FOOD	1,905.91	
		600-256-460-0000-023	FOOD SERVICE FOOD	7,414.46	
		600-256-460-0000-024	FOOD SERVICE FOOD	7,206.04	
		699-256-460-0000-007	AFTER SCHOOL SNACKS	124.33	
	32265	12/12/2014	1351 VALIC		868.53
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	534.48	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	334.05	
	32266	12/12/2014	2630 VERIZON WIRELESS		4,022.77
		100-254-340-0000-002	COMMUNICATION	204.49	
		100-254-340-0000-003	COMMUNICATION	52.65	
		100-254-340-0000-004	COMMUNICATION	74.98	
		100-254-340-0000-007	COMMUNICATION	131.84	
		100-254-340-0000-008	COMMUNICATION	182.24	
		100-254-340-0000-009	COMMUNICATION	136.73	
		100-254-340-0000-010	COMMUNICATION	59.79	
		100-254-340-0000-013	COMMUNICATION	76.94	
		100-254-340-0000-014	COMMUNICATION	38.24	
		100-254-340-0000-023	COMMUNICATION	52.33	
		100-254-340-0000-024	COMMUNICATION	187.10	
		100-254-340-0000-030	COMMUNICATION	99.48	
		100-254-340-0000-031	COMMUNICATION	112.12	
		100-254-340-0000-910	COMMUNICATION	1,707.52	
		100-254-340-0000-925	COMMUNICATION	499.72	
		100-254-340-0000-995	COMMUNICATION	76.80	
		100-255-340-0000-002	COMMUNICATIONS	64.19	
		100-255-340-0000-008	COMMUNICATIONS	66.99	
		100-255-340-0000-024	COMMUNICATIONS	52.33	
		100-255-340-0000-910	COMMUNICATIONS	52.65	
		224-223-340-0000-007	COMMUNICATIONS	34.17	
		600-256-340-0000-910	COMMUNICATIONS	59.47	
*	32270	12/12/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,201.46
		100-000-457-0001-000	WASHINGTON NATIONAL	4,201.46	
*	32272	12/12/2014	2672 WILLIAM K STEPHENSON, JR.		1,810.00
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
*	32274	12/12/2014	2682 WONDERWORKS		251.36

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		702-272-660-7490-002	FBLA	251.36	
	32275	12/12/2014	5314 WOODHAVEN		1,216.00
		703-272-660-7240-003	FUND RAISER	1,216.00	
	32276	12/12/2014	3755 WOODWIND & BRASSWIND		469.87
		100-233-410-0000-008	SCH ADM SUPPLIES	469.87	
	32277	12/12/2014	5774 WORLDSTRIDES		1,906.75
		709-272-660-7240-009	FUND RAISER EXP	1,906.75	
	32278	12/19/2014	4748 AMAZON.COM		506.09
		100-111-410-0000-013	SUPPLIES	109.73	
		100-111-410-0000-013	SUPPLIES	35.90	
		100-111-410-0000-013	SUPPLIES	69.76	
		100-233-410-0000-007	SCHOOL ADMINISTRATION SUPPLIES	29.79	
		100-254-410-0000-910	SUPPLIES OP/MAINT	96.64	
		100-254-410-0000-910	SUPPLIES OP/MAINT	13.98	
		710-272-660-7080-010	ADMINISTRATION-SCHOOL PICTURES	99.99	
		100-222-410-0000-008	EDU MEDIA SUPPLIES	50.30	
	32279	12/19/2014	EMPLOYEE VENDOR		315.91
		100-115-332-0000-995	TRAVEL	315.91	
	32280	12/19/2014	1012 AT&T		243.21
		100-254-340-0000-995	COMMUNICATION	243.21	
*	32283	12/19/2014	1371 AUTOZONE, INC.		8,480.77
		100-117-410-0000-002	DRIVER'S ED. INST. SUPPLIES	26.76	
		100-117-410-0000-002	DRIVER'S ED. INST. SUPPLIES	18.19	
		100-117-410-0000-024	SUPPLIES-DRIVER'S EDUC.	5.22	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	660.28	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,080.40	
		100-254-410-0000-925	SUPPLIES OP/MAINT	740.88	
		100-254-410-0000-007	SUPPLIES OP/MAINT	654.96	
		100-254-410-0000-024	SUPPLIES OP/MAINT	654.96	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	3,752.22	
		100-254-410-0000-925	SUPPLIES OP/MAINT	886.90	
	32284	12/19/2014	2297 DUKE ENERGY PROGRESS		17,026.19
		100-254-470-0010-013	ELECTRICITY-ENERGY	6,487.37	
		100-254-470-0010-014	ELECTRICITY-ENERGY	27.12	
		100-254-470-0010-014	ELECTRICITY-ENERGY	4,139.20	
		100-254-470-0010-927	ELECTRICITY-ENERGY	34.57	
		100-254-470-0010-010	ELECTRICITY-ENERGY	6,337.93	
	32285	12/19/2014	3004 EXXON/MOBILE		1,177.18
		100-254-470-0045-022	GASOLINE	923.43	
		100-254-470-0045-925	GASOLINE	253.75	
	32286	12/19/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY		12,004.88
		100-254-321-0000-030	WATER	28.28	
		100-254-329-0000-030	GARBAGE SERVICES	79.00	
		100-254-321-0000-933	WATER	28.28	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	100-254-321-0000-925	WATER	23.01	
	100-254-321-0000-008	WATER	986.13	
	100-254-321-0000-009	WATER	300.58	
	100-254-321-0000-009	WATER	12.80	
	100-254-321-0000-010	WATER	39.80	
	100-254-321-0000-010	WATER	251.10	
	100-254-321-0000-013	WATER	12.80	
	100-254-321-0000-013	WATER	339.05	
	100-254-321-0000-014	WATER	100.66	
	100-254-321-0000-014	WATER	12.80	
	100-254-321-0000-031	WATER	128.84	
	100-254-321-0000-925	WATER	17.98	
	100-254-321-0000-927	WATER	19.40	
	100-254-321-1000-008	WATER-ATHLETICS	22.60	
	100-254-321-1000-008	WATER-ATHLETICS	34.00	
	100-254-329-0000-008	GARBAGE SERVICES	1,068.08	
	100-254-329-0000-009	GARBAGE SERVICES	534.04	
	100-254-329-0000-010	GARBAGE SERVICES	534.04	
	100-254-329-0000-013	GARBAGE SERVICES	269.21	
	100-254-329-0000-014	GARBAGE SERVICES	269.21	
	100-254-329-0000-031	GARBAGE SERVICES	269.21	
	100-254-329-0000-927	GARBAGE/SANITATION	26.42	
	100-254-321-0000-002	WATER	525.40	
	100-254-321-0000-002	WATER	23.98	
	100-254-321-0000-003	WATER	172.55	
	100-254-321-0000-004	WATER	115.76	
	100-254-321-0000-004	WATER	243.10	
	100-254-321-0000-007	WATER	271.37	
	100-254-321-0000-007	WATER	162.31	
	100-254-321-0000-012	WATER	360.15	
	100-254-321-0000-910	WATER	67.60	
	100-254-321-0000-913	WATER	31.48	
	100-254-329-0000-002	GARBAGE SERVICES	547.57	
	100-254-329-0000-004	GARBAGE SERVICES	380.38	
	100-254-329-0000-007	GARBAGE SERVICES	380.38	
	100-254-329-0000-012	GARBAGE SERVICES	169.89	
	100-254-329-0000-032	GARBAGE SERVICES	124.95	
	100-254-329-0000-913	GARBAGE SERVICES	124.95	
	600-256-329-0000-002	OTHER PROPERTY SERVICES	547.57	
	600-256-329-0000-007	OTHER PROPERTY SERVICES	380.38	
	100-254-321-0000-003	WATER	75.19	
	100-254-321-0000-003	WATER	240.11	
	100-254-321-0000-003	WATER	186.25	
	100-254-321-0000-003	WATER	136.38	
	100-254-321-0000-012	WATER	11.83	
	100-254-321-0000-012	WATER	11.83	
	100-254-321-0000-910	WATER	28.28	
	100-254-321-0000-910	WATER	11.83	
	100-254-329-0000-003	GARBAGE SERVICES	380.38	
	100-254-329-0000-910	GARBAGE SERVICES	124.95	
	600-256-329-0000-003	OTHER PROPERTY SERVICES	380.38	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-329-0000-004	OTHER PROPERTY SERVICES	380.38	
*	32288	12/19/2014	3256 MALCOLMS		306.48
		100-117-470-0045-024	DRIVERS ED GASOLINE	30.00	
		100-254-470-0045-925	GASOLINE	35.00	
		100-254-470-0045-925	GASOLINE	54.00	
		100-254-470-0045-925	GASOLINE	46.05	
		100-254-470-0045-925	GASOLINE	50.00	
		100-254-470-0045-925	GASOLINE	32.36	
		100-254-470-0045-925	GASOLINE	44.07	
		100-254-470-0050-009	ENERGY LP GAS	15.00	
*	32291	12/19/2014	2272 PEPSI BOTTLING VENTURES		488.19
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	488.19	
	32292	12/19/2014	3407 PITNEY BOWES (PURCHASE POWER)		200.00
		100-233-410-0040-008	POSTAGE	200.00	
	32293	12/19/2014	4264 SCCGPA		175.00
		100-115-332-0000-995	TRAVEL	175.00	
	32294	12/19/2014	3490 SCE&G		397.66
		100-254-470-0015-995	ENERGY GAS METER	267.00	
		100-254-470-0015-995	ENERGY GAS METER	130.66	
*	32296	12/19/2014	2488 SHERATON		3,941.20
		707-272-660-7550-007	BETA CLUB	3,526.34	
		707-272-660-7550-007	BETA CLUB	414.86	
	32297	12/19/2014	2532 STRICKLAND PLUMBING CO.		270.00
		600-256-323-0000-002	REPAIRS & MAINTENANCE	270.00	
	32298	12/19/2014	5326 SURFWATER PROMOTIONS		765.08
		709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	612.58	
		709-272-660-7050-009	LANCE	32.50	
		709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	120.00	
	32299	12/19/2014	2625 USPS		500.00
		100-254-410-0040-024	POSTAGE	500.00	
	32300	12/19/2014	2635 VISA		3,717.77
		967-113-410-0001-009	SUPPLIES	180.69	
		201-113-410-0000-010	SUPPLIES	337.54	
		703-272-660-7256-003	HOMELESS UNIFORMS	0.00	
		704-272-660-7256-004	HOMELESS UNIFORMS	0.00	
		707-272-660-7256-007	HOMELESS UNIFORMS	289.29	
		703-272-660-7256-003	HOMELESS UNIFORMS	0.00	
		704-272-660-7256-004	HOMELESS UNIFORMS	0.00	
		707-272-660-7256-007	HOMELESS UNIFORMS	65.65	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	64.78	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	22.00	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	400.01	
		100-000-120-0000-000	ACCOUNTS RECEIVABLE	255.25	
		703-272-660-7256-003	HOMELESS UNIFORMS	0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	704-272-660-7256-004	HOMELESS UNIFORMS	78.28	
	707-272-660-7256-007	HOMELESS UNIFORMS	0.00	
	703-272-660-7256-003	HOMELESS UNIFORMS	44.80	
	704-272-660-7256-004	HOMELESS UNIFORMS	96.31	
	707-272-660-7256-007	HOMELESS UNIFORMS	20.30	
	703-272-660-7256-003	HOMELESS UNIFORMS	0.00	
	704-272-660-7256-004	HOMELESS UNIFORMS	0.00	
	707-272-660-7256-007	HOMELESS UNIFORMS	202.07	
	703-272-660-7256-003	HOMELESS UNIFORMS	0.00	
	704-272-660-7256-004	HOMELESS UNIFORMS	0.00	
	707-272-660-7256-007	HOMELESS UNIFORMS	277.44	
	100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	-14.28	
	100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	112.33	
	378-114-332-0001-008	TRAVEL/REGISTRATION FEES	577.92	
	100-264-395-0000-910	SLED BACKGROUND CHECKS	75.00	
	702-272-660-7130-002	ATHLETICS	25.00	
	708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	25.00	
	708-272-660-7825-008	EXPENSES - JAG	25.00	
	724-272-660-7130-024	ATHLETICS	25.00	
	724-272-660-7825-024	EXPENSES - JAG	25.00	
	100-232-332-0000-910	TRAVEL	195.00	
	100-232-332-0000-910	TRAVEL	195.00	
	100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	27.50	
	702-272-660-7340-002	WRESTLING	31.00	
	100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	58.89	
32301	12/19/2014	2635 VISA		2,148.06
	100-254-410-0000-910	SUPPLIES OP/MAINT	99.00	
	100-254-410-0000-023	SUPPLIES OP/MAINT	9.44	
	100-255-410-0000-910	PUPIL TRANS SUPPLIES	76.68	
	201-224-332-0000-024	TITLE I IMPV INST INSER TVL	404.54	
	311-224-332-0000-008	TRAVEL/REGISTRATION FEES	302.46	
	100-224-410-9000-910	SUPPLIES - STAFF DEVELOPMT	221.27	
	703-272-660-7256-003	HOMELESS UNIFORMS	300.00	
	704-272-660-7256-004	HOMELESS UNIFORMS	600.00	
	707-272-660-7256-007	HOMELESS UNIFORMS	134.67	
* 32303	12/19/2014	EMPLOYEE VENDOR		500.00
	708-272-660-7200-008	BASKETBALL	500.00	
		TOTAL NUMBER OF CHECKS:	356	1,291,013.53
		TOTAL NUMBER OF EPAYMENTS:	0	0.00

** OUT OF SEQUENCE CHECKS ON REPORT ** 1,291,013.53