

FY 2014-2015

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2015 TO 4/30/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
34069	04/10/2015	5181 1ST STOP GROUP TRAVEL PLANNERS	11,620.60
		708-272-660-7690-008 SENIOR CLASS 2005	11,620.60
34070	04/10/2015	1309 ALL STAR SPORTS	234.20
		100-271-410-7130-002 ATHLETIC SUPPLIES	234.20
* 34072	04/10/2015	5890 AP EXAMS	3,861.00
		100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	97.14
		100-114-410-0004-002 ELA SUPPLIES	1,455.68
		100-114-410-0005-002 MATH SUPPLIES	1,372.09
		100-114-410-0006-002 SCIENCE SUPPLIES	14.26
		100-114-410-0007-002 SOCIAL STUDIES SUPPLIES	572.08
		100-143-410-0000-002 AP INSTRUCTIONAL SUPPLIES	349.75
34073	04/10/2015	1413 BIGWEBAPPS, INC	5,188.90
		100-254-345-0000-910 FASER SUPPORT (ENERGY TRACKING)	2,594.45
		100-266-345-0000-910 SOFTWARE LICENSE	2,594.45
34074	04/10/2015	5494 BI-LO, LLC	273.29
		708-272-660-7825-008 EXPENSES - JAG	98.29
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	141.50
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	33.50
34075	04/10/2015	3817 BLICK ART MATERIALS	531.39
		309-114-410-0000-024 SUPPLIES	531.39
* 34080	04/10/2015	EMPLOYEE VENDOR	120.06
		100-223-332-0000-030 TRAVEL	120.06
* 34082	04/10/2015	EMPLOYEE VENDOR	136.49
		708-272-660-7200-008 BASKETBALL	136.49
34083	04/10/2015	EMPLOYEE VENDOR	125.27
		852-113-410-0000-023 NETLEAD ELEM SUPPLIES	125.27
* 34085	04/10/2015	EMPLOYEE VENDOR	227.44
		702-272-660-7014-002 CLASS OF 2014	227.44
34086	04/10/2015	EMPLOYEE VENDOR	185.08
		100-233-332-0000-995 TRAVEL	185.08
34087	04/10/2015	EMPLOYEE VENDOR	265.20
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	265.20
* 34089	04/10/2015	1655 DOOR OF HOPE CHRISTIAN CHURCH	600.00
		702-272-660-7360-002 CHEERLEADING	600.00
34090	04/10/2015	2297 DUKE ENERGY PROGRESS	53,114.62
		100-254-470-0010-995 ELECTRICITY-ENERGY	6,768.57
		100-254-470-0010-995 ELECTRICITY-ENERGY	2,362.52
		100-254-470-0010-001 ELECTRICITY-ENERGY	51.54
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.35
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.35
		100-254-470-0010-002 ELECTRICITY-ENERGY	15,530.31
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.23

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-0010-002 ELECTRICITY-ENERGY	26.38	
		100-254-470-0010-002 ELECTRICITY-ENERGY	299.23	
		100-254-470-0010-003 ELECTRICITY-ENERGY	11.21	
		100-254-470-0010-003 ELECTRICITY-ENERGY	10.49	
		100-254-470-0010-003 ELECTRICITY-ENERGY	1,128.02	
		100-254-470-0010-003 ELECTRICITY-ENERGY	5,766.27	
		100-254-470-0010-003 ELECTRICITY-ENERGY	17.80	
		100-254-470-0010-003 ELECTRICITY-ENERGY	536.67	
		100-254-470-0010-003 ELECTRICITY-ENERGY	734.15	
		100-254-470-0010-007 ELECTRICITY-ENERGY	10,883.87	
		100-254-470-0010-012 ELECTRICITY-ENERGY	242.94	
		100-254-470-0010-012 ELECTRICITY-ENERGY	407.52	
		100-254-470-0010-012 ELECTRICITY-ENERGY	75.13	
		100-254-470-0010-030 ELECTRICITY-ENERGY	1,972.61	
		100-254-470-0010-030 ELECTRICITY-ENERGY	38.95	
		100-254-470-0010-032 ELECTRICITY-ENERGY	2,050.91	
		100-254-470-0010-910 ELECTRICITY-ENERGY	2,416.65	
		100-254-470-0010-913 ELECTRICITY-ENERGY	1,112.86	
		100-254-470-0010-913 ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-925 ELECTRICITY-ENERGY	232.54	
		100-254-470-0010-926 ELECTRICITY-ENERGY	37.31	
		100-254-470-0010-933 ELECTRICITY-ENERGY	341.16	
		600-256-470-0010-002 ELECTRICITY	4.43	
		600-256-470-0010-003 ELECTRICITY	4.43	
		600-256-470-0010-004 ELECTRICITY	4.43	
		600-256-470-0010-007 ELECTRICITY	4.44	
34091	04/10/2015	1693 ELITE LIGHTING		122.80
		100-254-410-0000-008 SUPPLIES OP/MAINT	122.80	
34092	04/10/2015	4973 EVAN B CULLIPHER		115.50
		708-272-660-7180-008 BASEBALL	73.50	
		702-272-660-7180-002 BASEBALL	42.00	
34093	04/10/2015	5093 FIRST TEAM SPORTS		4,511.24
		100-271-410-7130-008 ATHLETIC SUPPLIES	677.65	
		708-272-660-7200-008 BASKETBALL	42.00	
		708-272-660-7129-008 STUDENT ACT SHORTAGES	1,754.80	
		708-272-660-7129-008 STUDENT ACT SHORTAGES	1,712.00	
		100-271-410-7130-008 ATHLETIC SUPPLIES	324.79	
34094	04/10/2015	5877 FURMAN UNIVERSITY		750.00
		267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	750.00	
34095	04/10/2015	5863 GIVE MORE MEDIA, INC.		461.99
		394-113-410-0011-009 SUPPLIES	461.99	
34096	04/10/2015	5205 GLASSCOCK CO., INC.		2,862.87
		100-271-410-7130-008 ATHLETIC SUPPLIES	902.74	
		100-271-410-7130-024 ATHLETIC SUPPLIES	1,074.48	
		100-271-410-7130-008 ATHLETIC SUPPLIES	885.65	
34097	04/10/2015	1773 GOPHER		5,065.12
		937-112-410-0000-004 SUPPLIES	1,400.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		937-112-410-0001-004 SUPPLIES	2,309.00	
		937-113-410-0000-004 SUPPLIES	1,356.12	
34098	04/10/2015	5878 GRANT'S WRECKER EQUIPMENT		1,124.25
		100-254-323-0000-024 REPAIRS & MAINTENANCE	579.25	
		100-255-323-0000-002 REPAIRS & MAINTENANCE	545.00	
34099	04/10/2015	1841 HUNTINGTON BEACH STATE PARK		300.00
		723-272-660-7084-023 SECOND GRADE	300.00	
*	34105	04/10/2015 1934 JONES SCHOOL SUPPLY CO.		726.72
		100-216-410-0000-995 PLACEMENT SUPPLIES	70.85	
		709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	154.15	
		100-212-410-0000-007 GUIDANCE SUPPLIES	124.72	
		707-272-660-7215-007 EXTRA CURRICULAR	377.00	
*	34107	04/10/2015 EMPLOYEE VENDOR		120.00
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	120.00	
34108	04/10/2015	3177 JRE INC		1,775.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,775.00	
34109	04/10/2015	1861 J SQUARED MCR, LLC		1,200.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	1,200.00	
34110	04/10/2015	3188 KELLY MARKETING		432.00
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	432.00	
34111	04/10/2015	4902 KYLE HARDWICK		105.50
		708-272-660-7180-008 BASEBALL	68.50	
		702-272-660-7180-002 BASEBALL	37.00	
*	34113	04/10/2015 EMPLOYEE VENDOR		188.70
		100-271-332-7130-002 ATHLETIC TRAVEL	62.90	
		100-271-332-7130-008 ATHLETIC TRAVEL	62.90	
		100-271-332-7130-024 ATHLETIC TRAVEL	62.90	
34114	04/10/2015	2577 THE LEUKEMIA & LYMPHOMA SOCIETY		211.00
		708-272-660-7550-008 BETA CLUB	211.00	
34115	04/10/2015	2052 LINDA MOOK		800.00
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	800.00	
*	34117	04/10/2015 3256 MALCOLMS		742.18
		100-254-470-0045-925 GASOLINE	39.32	
		100-117-470-0045-024 DRIVERS ED GASOLINE	29.00	
		100-254-470-0045-925 GASOLINE	35.09	
		100-254-470-0045-925 GASOLINE	46.10	
		100-254-470-0045-925 GASOLINE	20.39	
		100-117-470-0045-008 DRIVERS ED GASOLINE	32.00	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	48.00	
		100-254-470-0045-925 GASOLINE	53.00	
		100-117-470-0045-024 DRIVERS ED GASOLINE	24.50	
		100-254-470-0045-925 GASOLINE	48.00	

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		100-254-470-0045-925 GASOLINE	53.00	
		100-254-470-0045-925 GASOLINE	29.00	
		100-254-470-0045-925 GASOLINE	35.57	
		100-254-470-0045-925 GASOLINE	69.22	
		100-254-470-0045-925 GASOLINE	44.00	
		100-254-470-0045-925 GASOLINE	24.75	
		100-254-470-0045-925 GASOLINE	49.00	
		100-254-470-0045-925 GASOLINE	32.24	
34118	04/10/2015	4084 MARCO RURAL WATER COMPANY		1,823.66
		100-254-321-0000-023 WATER	285.15	
		100-254-321-0000-929 WATER	24.65	
		100-254-321-0000-907 WATER	120.25	
		100-254-321-0000-928 WATER	77.25	
		100-254-321-0000-024 WATER	24.65	
		100-254-321-0000-024 WATER	1,141.21	
		100-254-321-0000-995 WATER	50.25	
		100-254-321-0000-995 WATER	100.25	
*	34120	04/10/2015 5857 MARION COUNTY R.I.S.E. MENTORING SCH.		140.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	140.00	
*	34122	04/10/2015 4335 THE MASTER TEACHER, INC.		373.60
		100-233-410-0000-995 SUPPLIES	82.10	
		207-115-410-0004-995 SUPPLIES	291.50	
	34123	04/10/2015 EMPLOYEE VENDOR		399.63
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	399.63	
*	34125	04/10/2015 3342 NATIONAL BETA CLUB		580.00
		702-272-660-7550-002 BETA CLUB	580.00	
*	34130	04/10/2015 3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-233-410-0040-002 POSTAGE	500.00	
	34131	04/10/2015 3407 PITNEY BOWES (PURCHASE POWER)		1,000.00
		100-252-410-0040-910 FISCAL SERVICE POSTAGE	557.00	
		100-254-410-0040-910 POSTAGE	293.00	
		100-266-410-0040-913 POSTAGE	150.00	
*	34133	04/10/2015 4189 PLANK ROAD PUBLISHING		247.26
		309-113-410-0000-023 SUPPLIES	247.26	
	34134	04/10/2015 3431 QUALITY CLEANERS		268.06
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
*	34136	04/10/2015 5430 RAWLINGS		289.97
		100-271-410-7130-002 ATHLETIC SUPPLIES	289.97	

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34137	04/10/2015	3454 REGINALD GARNER	250.00
		724-272-660-7660-024 11th GRADE EXPENDITURE	250.00
34138	04/10/2015	EMPLOYEE VENDOR	139.10
		100-254-332-0000-910 TRAVEL	139.10
34139	04/10/2015	2349 RIVERS PLUMBING & ELECTRIC	10,039.50
		500-254-590-0005-995 Bldg Fund R/M-Fire Alarm - ACT	10,039.50
34140	04/10/2015	EMPLOYEE VENDOR	277.72
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	277.72
34141	04/10/2015	2419 SCAPT	125.00
		100-255-332-0000-910 PUPIL SUPER TRAVEL	125.00
34142	04/10/2015	2420 SCASA	500.00
		100-233-332-0000-007 TRAVEL	250.00
		100-233-332-0000-007 TRAVEL	250.00
34143	04/10/2015	3490 SCE&G	1,232.29
		100-254-470-0015-009 ENERGY GAS METER	173.77
		100-254-470-0015-009 ENERGY GAS METER	1,028.82
		100-254-470-0015-009 ENERGY GAS METER	29.70
34144	04/10/2015	2448 SCHOOL NURSE SUPPLY, INC.	336.91
		100-213-410-0000-002 HEALTH SERVICES SUPPLIES	336.91
*	34148	04/10/2015 2488 SHERATON	307.77
		100-233-332-0000-031 ALT SCH ADM TRAVEL	307.77
34149	04/10/2015	5776 SHOES FOR CREWS	471.94
		867-254-410-0000-910 SUPPLIES	179.88
		867-254-410-0000-910 SUPPLIES	101.92
		867-254-410-0000-910 SUPPLIES	266.88
		867-254-410-0000-910 SUPPLIES	-76.74
*	34151	04/10/2015 3594 SPANN ROOFING & SHEET METAL	153,435.00
		500-253-520-0004-008 Bldg Fund Roof - MuHS	153,435.00
*	34155	04/10/2015 1238 SUNBELT ROOFING SERVICES INC	58,396.20
		500-253-520-0004-003 Bldg Fund Roof - Easterling	58,396.20
34156	04/10/2015	2083 TAYLOR & ASSOCIATES LAW P.C.	895.00
		100-231-319-0000-910 LEGAL SERVICES	895.00
*	34158	04/10/2015 2598 TOSHIBA BUSINESS SOLUTION	45,307.68
		100-111-323-0015-003 COPIER CONTRACT	414.75
		100-111-323-0015-013 COPIER	210.23
		100-111-323-0015-023 COPIER	42.52
		100-111-323-0016-003 RISO	216.07
		100-111-323-0016-013 RISO	189.44
		100-111-323-0016-023 RISO	172.64
		100-112-323-0015-003 COPIER CONTRACT	842.06
		100-112-323-0015-004 COPIER CONTRACT	142.34
		100-112-323-0015-010 COPIER	259.58

MARION COUNTY SCHOOL DISTRICT

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100-112-323-0015-013		COPIER	426.82
100-112-323-0015-023		COPIER	125.06
100-112-323-0016-003		RISO	438.68
100-112-323-0016-004		RISO	534.75
100-112-323-0016-010		RISO	227.50
100-112-323-0016-013		RISO	384.62
100-112-323-0016-023		RISO	507.77
100-113-323-0015-004		COPIER CONTRACT	288.99
100-113-323-0015-007		COPIER CONTRACT	4,597.15
100-113-323-0015-009		COPIER	1,161.08
100-113-323-0015-010		COPIER	527.04
100-113-323-0015-023		COPIER	82.54
100-113-323-0015-024		COPIER	1,035.45
100-113-323-0016-004		RISO	1,085.70
100-113-323-0016-010		RISO	461.90
100-113-323-0016-023		RISO	335.13
100-114-323-0015-002		COPIER CONTRACT	2,217.01
100-114-323-0015-008		COPIER	932.56
100-114-323-0015-024		COPIER	1,429.90
100-114-323-0016-002		RISO	484.16
100-114-323-0016-008		RISO	134.02
100-147-323-0015-014		COPIER	68.91
100-147-323-0016-014		RISO	90.02
100-211-323-0015-003		COPIER	83.79
100-212-323-0015-007		COPIER	15.13
100-221-323-0015-910		COPIER	352.22
100-222-323-0015-002		COPIER	112.64
100-232-323-0015-910		COPIER	14.57
100-233-323-0015-002		COPIER MAINT. AGREEMENT	2,668.79
100-233-323-0015-003		COPIER	1,113.98
100-233-323-0015-004		COPIER	1,244.22
100-233-323-0015-007		COPIER	315.37
100-233-323-0015-008		COPIER	1,852.41
100-233-323-0015-009		COPIER	1,194.93
100-233-323-0015-010		COPIER	263.31
100-233-323-0015-013		COPIER	4,573.43
100-233-323-0015-023		COPIER	1,339.43
100-233-323-0015-024		COPIER	188.72
100-252-323-0015-910		COPIER	106.07
100-254-323-0015-910		COPIER	1,159.82
100-254-323-0016-910		GESTETNER CONTRACT	2.70
100-254-323-0017-910		COPIER SETTLEMENTS	6,677.99
100-255-323-0015-002		BUS OFF COPIER	111.72
100-255-323-0015-913		COPIER	152.40
100-264-323-0015-910		COPIER	167.33
100-266-323-0015-913		COPIER	22.77
203-121-323-0015-004		COPIER MAINTENANCE	120.66
203-127-323-0015-007		COPIER	54.05
203-137-323-0015-003		COPIER	156.71
203-223-323-0000-913		COPIER MAINTENANCE	502.35

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		600-256-323-0015-002 COPIER CONTRACT	17.02	
		600-256-323-0015-003 COPIER CONTRACT	16.22	
		600-256-323-0015-007 COPIER CONTRACT	29.80	
		600-256-323-0015-910 COPIER COST	606.22	
		797-272-660-7996-910 TRANSCRIPTS	4.52	
34159	04/10/2015	EMPLOYEE VENDOR		133.38
		795-272-660-7827-995 LPN HOSA EXPENDITURES	133.38	
*	34161	04/10/2015 1254 TRITEK FIRE & SECURITY, LLC		1,116.25
		100-258-323-0001-023 SECUR REP/MAINT FIRE PREV	1,116.25	
*	34163	04/10/2015 5121 UNIFIRST		2,431.75
		100-254-325-0001-002 UNIFORMS	197.43	
		100-254-325-0001-007 UNIFORMS	191.16	
		100-254-325-0001-003 UNIFORMS	191.16	
		100-254-325-0001-004 UNIFORMS	152.92	
		100-254-325-0001-925 UNIFORMS	203.92	
		100-254-325-0001-010 UNIFORMS	38.24	
		100-254-325-0001-910 UNIFORMS	38.24	
		100-254-325-0000-002 RENTALS	181.64	
		100-254-325-0000-007 RENTALS	213.56	
		100-254-325-0000-003 RENTALS	113.60	
		100-254-325-0000-004 RENTALS	176.92	
		100-254-325-0000-910 RENTALS	89.88	
		100-254-325-0000-023 RENTALS	164.96	
		100-254-325-0001-023 UNIFORMS	132.76	
		600-256-325-0001-023 UNIFORMS	60.60	
		100-254-325-0000-024 RENTALS	122.56	
		100-254-325-0001-024 UNIFORMS	61.20	
		600-256-325-0001-024 UNIFORMS	101.00	
34164	04/10/2015	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		151.20
		100-254-410-0000-003 SUPPLIES OP/MAINT	75.60	
		100-254-410-0000-010 SUPPLIES OP/MAINT	75.60	
*	34166	04/17/2015 5334 ABC SUNOCO		1,402.83
		100-254-470-0045-022 GASOLINE	1,402.83	
34167	04/17/2015	2706 ACE H & F HARDWARE INC		590.14
		100-254-410-0000-910 SUPPLIES OP/MAINT	30.22	
		100-254-410-0000-910 SUPPLIES OP/MAINT	48.58	
		100-254-410-0000-002 SUPPLIES OP/MAINT	17.01	
		100-254-410-0000-002 SUPPLIES OP/MAINT	2.97	
		100-254-410-0000-003 SUPPLIES OP/MAINT	46.61	
		100-254-410-0000-007 SUPPLIES OP/MAINT	3.45	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.95	
		100-254-410-0000-008 SUPPLIES OP/MAINT	6.26	
		100-254-410-0000-008 SUPPLIES OP/MAINT	5.38	
		100-254-410-0000-008 SUPPLIES OP/MAINT	14.17	
		100-254-410-0000-008 SUPPLIES OP/MAINT	12.92	
		100-254-410-0000-009 SUPPLIES OP/MAINT	12.95	
		100-254-410-0000-009 SUPPLIES OP/MAINT	15.89	

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		100-254-410-0000-009 SUPPLIES OP/MAINT	77.76	
		100-254-410-0000-009 SUPPLIES OP/MAINT	21.38	
		100-254-410-0000-010 SUPPLIES OP/MAINT	27.76	
		100-254-410-0000-010 SUPPLIES OP/MAINT	18.34	
		100-254-410-0000-012 SUPPLIES OP/MAINT	9.31	
		100-254-410-0000-013 SUPPLIES OP/MAINT	4.96	
		100-254-410-0000-013 SUPPLIES OP/MAINT	16.18	
		100-254-410-0000-013 SUPPLIES OP/MAINT	8.08	
		100-254-410-0000-014 SUPPLIES OP/MAINT	11.87	
		100-254-410-0000-024 SUPPLIES OP/MAINT	22.13	
		100-254-410-0000-031 SUPPLIES OP/MAINT	12.95	
		100-254-410-0000-031 SUPPLIES OP/MAINT	4.37	
		100-254-410-0000-031 SUPPLIES OP/MAINT	10.79	
		100-254-410-0000-031 SUPPLIES OP/MAINT	12.95	
		100-254-410-0000-913 SUPPLIES OP/MAINT	48.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.03	
		100-254-410-0000-995 SUPPLIES OP/MAINT	21.37	
		600-256-410-0000-009 SUPPLIES	9.30	
34168	04/17/2015	5511 ACTION BASED LEARNING		635.82
		937-111-410-0000-023 SUPPLIES	635.82	
*	34172	04/17/2015 1278 A.R.S. MARKETING		180.68
		201-113-410-0000-007 SUPPLIES	180.68	
34173	04/17/2015	2752 ASCD		2,321.88
		358-224-410-0000-910 SUPPLIES	2,027.57	
		358-224-410-2000-910 SUPPLIES	294.31	
34174	04/17/2015	1012 AT&T		247.89
		100-254-340-0000-995 COMMUNICATION	247.89	
34175	04/17/2015	1012 AT&T		1,299.34
		100-254-340-0000-023 COMMUNICATION	368.14	
		100-254-340-0000-024 COMMUNICATION	571.96	
		100-254-340-0000-907 COMMUNICATION	21.13	
		100-254-340-0000-910 COMMUNICATION	32.89	
		100-254-340-0000-928 COMMUNICATION	305.22	
34176	04/17/2015	1012 AT&T		1,291.55
		100-254-340-0000-008 COMMUNICATION	127.35	
		100-254-340-0000-009 COMMUNICATION	84.39	
		100-254-340-0000-010 COMMUNICATION	73.65	
		100-254-340-0000-013 COMMUNICATION	84.39	
		100-254-340-0000-014 COMMUNICATION	73.65	
		100-254-340-0000-031 COMMUNICATION	84.39	
		100-254-340-0000-910 COMMUNICATION	763.73	
34177	04/17/2015	1012 AT&T		169.79
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	169.79	
*	34180	04/17/2015 1012 AT&T		157.39
		100-254-340-0000-008 COMMUNICATION	157.39	

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34181	04/17/2015	1012 AT&T	1,305.04
		100-254-340-0000-002 COMMUNICATION	270.56
		100-254-340-0000-003 COMMUNICATION	190.98
		100-254-340-0000-003 COMMUNICATION	47.75
		100-254-340-0000-004 COMMUNICATION	127.32
		100-254-340-0000-007 COMMUNICATION	206.90
		100-254-340-0000-012 COMMUNICATION	15.92
		100-254-340-0000-032 COMMUNICATION	15.92
		100-254-340-0000-910 COMMUNICATION	302.39
		100-254-340-0000-913 COMMUNICATION	31.83
		100-254-340-0000-925 COMMUNICATION	15.92
		600-256-340-0000-910 COMMUNICATIONS	79.55
*	34188	04/17/2015 3803 BATTLE L-P GAS COMPANY	969.14
		100-254-470-0015-024 ENERGY GAS METER	969.14
34189	04/17/2015	1022 BAXLEY HARDWARE, INC	734.29
		100-254-410-0000-002 SUPPLIES OP/MAINT	21.24
		100-254-410-0000-012 SUPPLIES OP/MAINT	71.44
		100-254-410-0000-024 SUPPLIES OP/MAINT	11.82
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.41
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.81
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.43
		100-254-410-0000-002 SUPPLIES OP/MAINT	11.39
		100-254-410-0000-002 SUPPLIES OP/MAINT	9.70
		100-254-410-0000-002 SUPPLIES OP/MAINT	25.90
		100-254-410-0000-002 SUPPLIES OP/MAINT	11.79
		100-254-410-0000-002 SUPPLIES OP/MAINT	10.69
		100-254-410-0000-002 SUPPLIES OP/MAINT	9.08
		100-254-410-0000-002 SUPPLIES OP/MAINT	14.67
		100-254-410-0000-002 SUPPLIES OP/MAINT	5.33
		100-254-410-0000-002 SUPPLIES OP/MAINT	32.17
		100-254-410-0000-003 SUPPLIES OP/MAINT	10.40
		100-254-410-0000-003 SUPPLIES OP/MAINT	8.91
		100-254-410-0000-004 SUPPLIES OP/MAINT	17.98
		100-254-410-0000-004 SUPPLIES OP/MAINT	3.44
		100-254-410-0000-004 SUPPLIES OP/MAINT	23.25
		100-254-410-0000-007 SUPPLIES OP/MAINT	5.19
		100-254-410-0000-007 SUPPLIES OP/MAINT	25.24
		100-254-410-0000-007 SUPPLIES OP/MAINT	25.34
		100-254-410-0000-007 SUPPLIES OP/MAINT	22.66
		100-254-410-0000-008 SUPPLIES OP/MAINT	16.19
		100-254-410-0000-008 SUPPLIES OP/MAINT	9.65
		100-254-410-0000-023 SUPPLIES OP/MAINT	32.14
		100-254-410-0000-910 SUPPLIES OP/MAINT	2.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	116.58
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.75
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.43
		600-256-410-0000-003 SUPPLIES	7.54

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	34190	04/17/2015	EMPLOYEE VENDOR	228.48
		600-256-332-0000-023	FOOD SERVICE TRAVEL	228.48
*	34192	04/17/2015	1023 BILLY'S COMMUNICATIONS	210.00
		100-254-323-0000-995	REPAIRS & MAINTENANCE	210.00
	34193	04/17/2015	1420 BLANTON BUILDING SUPPLIES	263.09
		100-254-410-0000-925	SUPPLIES OP/MAINT	61.62
		100-254-410-0000-002	SUPPLIES OP/MAINT	95.66
		100-254-410-0000-002	SUPPLIES OP/MAINT	80.99
		100-254-410-0000-007	SUPPLIES OP/MAINT	16.19
		100-254-410-0000-925	SUPPLIES OP/MAINT	8.63
	34194	04/17/2015	EMPLOYEE VENDOR	201.60
		100-211-332-0000-913	TRAVEL	201.60
*	34197	04/17/2015	1459 BURMAX	492.42
		100-115-410-0081-995	COSMETOLOGY SUPPLIES	492.42
	34198	04/17/2015	2841 CAROLINA EASTERN-NICHOLS INC.	2,791.75
		100-254-410-0000-002	SUPPLIES OP/MAINT	387.22
		100-254-410-0000-003	SUPPLIES OP/MAINT	440.54
		100-254-410-0000-004	SUPPLIES OP/MAINT	317.98
		100-254-410-0000-007	SUPPLIES OP/MAINT	327.19
		100-254-410-0000-008	SUPPLIES OP/MAINT	271.64
		100-254-410-0000-009	SUPPLIES OP/MAINT	194.58
		100-254-410-0000-010	SUPPLIES OP/MAINT	195.14
		100-254-410-0000-013	SUPPLIES OP/MAINT	226.69
		100-254-410-0000-014	SUPPLIES OP/MAINT	48.30
		100-254-410-0000-023	SUPPLIES OP/MAINT	197.94
		100-254-410-0000-024	SUPPLIES OP/MAINT	184.53
*	34200	04/17/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	192.46
		100-254-410-0000-003	SUPPLIES OP/MAINT	96.23
		100-254-410-0000-004	SUPPLIES OP/MAINT	96.23
	34201	04/17/2015	EMPLOYEE VENDOR	176.00
		708-272-660-7560-008	CLUBS-ROTC	176.00
*	34203	04/17/2015	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-254-325-0000-009	RENTALS	171.82
	34204	04/17/2015	2872 CITY AUTO PARTS INC	3,781.92
		207-115-540-0016-995	EQUIPMENT	3,623.40
		100-254-410-0000-925	SUPPLIES OP/MAINT	144.15
		100-254-410-0000-925	SUPPLIES OP/MAINT	14.37
	34205	04/17/2015	3869 CONNECTIONS HOUSING	4,426.56
		378-114-332-0000-024	TRAVEL/REGISTRATION FEES	2,213.28
		201-221-332-0000-910	TRAVEL	2,213.28
*	34208	04/17/2015	1621 DELL	107.98
		204-223-445-0000-913	TECHNOLOGY SUPPLIES	107.98

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*	34210	04/17/2015	2907 D & L PARTS CO. INC.	2,473.20
		100-254-410-0000-008	SUPPLIES OP/MAINT	1,778.33
		100-254-410-0000-004	SUPPLIES OP/MAINT	694.87
	34211	04/17/2015	1650 DONALD R. WILLIAMS	118.60
		702-272-660-7310-002	GIRLS SOCCER	44.00
		702-272-660-7311-002	BOYS SOCCER	74.60
	34212	04/17/2015	5884 DOUG ROWE	159.40
		100-271-399-7130-002	ATHLETIC OFFICIALS/SECURITY	79.70
		702-272-660-7260-002	SOFTBALL	79.70
	34213	04/17/2015	2297 DUKE ENERGY PROGRESS	13,128.68
		100-254-470-0010-023	ELECTRICITY-ENERGY	4,187.49
		100-254-470-0010-023	ELECTRICITY-ENERGY	186.93
		100-254-470-0010-023	ELECTRICITY-ENERGY	11.31
		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	169.12
		100-254-470-0010-024	ELECTRICITY-ENERGY	6,720.45
		100-254-470-0010-024	ELECTRICITY-ENERGY	67.81
		100-254-470-0010-024	ELECTRICITY-ENERGY	265.05
		100-254-470-0010-907	ELECTRICITY BILLING	318.16
		100-254-470-0010-907	ELECTRICITY BILLING	24.68
		100-254-470-0010-922	ELECTRICITY-ENERGY	7.00
		100-254-470-0010-928	ELECTRICITY-ENERGY	374.62
		100-254-470-0010-928	ELECTRICITY-ENERGY	37.84
		100-254-470-0010-928	ELECTRICITY-ENERGY	9.74
		100-254-470-0010-928	ELECTRICITY-ENERGY	307.39
		100-254-470-0010-929	ELECTRICITY-ENERGY	32.03
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.82
		600-256-470-0010-023	ELECTRICITY	32.12
	34214	04/17/2015	1670 EAGLE EYE SECURITY	690.00
		100-254-323-0000-030	REPAIRS & MAINTENANCE	690.00
	34215	04/17/2015	1671 EAI EDUCATION	921.90
		201-223-410-0000-910	SUPPLIES	921.90
	34216	04/17/2015	EMPLOYEE VENDOR	288.13
		203-214-332-0000-913	TRAVEL	132.09
		203-214-332-0000-913	TRAVEL	156.04
*	34218	04/17/2015	1069 E & L RENTALS & HARDWARE	869.44
		100-254-325-0000-012	RENTALS	401.70
		100-254-325-0000-925	RENTALS	155.61
		100-254-410-0000-925	SUPPLIES OP/MAINT	17.83
		100-254-410-0000-012	SUPPLIES OP/MAINT	72.90
		100-254-410-0000-925	SUPPLIES OP/MAINT	221.40
	34219	04/17/2015	5477 TRANE	220.09
		100-254-410-0000-004	SUPPLIES OP/MAINT	65.60
		100-254-410-0000-024	SUPPLIES OP/MAINT	109.39

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		100-254-410-0000-925 SUPPLIES OP/MAINT	45.10
34220	04/17/2015	1736 FOLLETT SCHOOL SOLUTIONS, INC	1,526.29
		100-222-430-0000-004 BOOKS	1,526.29
34221	04/17/2015	5858 FORT SUMTER TOUR, INC.	434.00
		708-272-660-7560-008 CLUBS-ROTC	434.00
* 34223	04/17/2015	4851 FRANKLIN BAKING CO.	4,615.48
		600-256-460-0000-002 FOOD	688.50
		600-256-460-0000-003 FOOD	550.40
		600-256-460-0000-004 FOOD	490.20
		600-256-460-0000-007 FOOD	600.52
		600-256-460-0000-008 FOOD	411.96
		600-256-460-0000-009 FOOD	382.00
		600-256-460-0000-010 FOOD	335.60
		600-256-460-0000-013 FOOD	315.40
		600-256-460-0000-014 FOOD	75.40
		600-256-460-0000-023 FOOD SERVICE FOOD	299.40
		600-256-460-0000-024 FOOD SERVICE FOOD	466.10
34224	04/17/2015	5742 GC SERVICES, LP	141.83
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	141.83
34225	04/17/2015	EMPLOYEE VENDOR	142.32
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	142.32
* 34227	04/17/2015	EMPLOYEE VENDOR	117.88
		203-214-332-0000-913 TRAVEL	117.88
34228	04/17/2015	EMPLOYEE VENDOR	126.38
		100-271-332-7130-002 ATHLETIC TRAVEL	126.38
34229	04/17/2015	1812 HEINEMANN	717.75
		358-224-410-0000-910 SUPPLIES	717.75
34230	04/17/2015	1111 HERFF JONES, INC	104.33
		100-212-410-0000-008 GUIDANCE SUPPLIES	104.33
34231	04/17/2015	1827 HORACE MANN INSURANCE COMPANY	9,589.04
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,589.04
34232	04/17/2015	4397 Horry COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
34233	04/17/2015	4006 HYMAN PAPER COMPANY	1,559.66
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	65.60
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	312.82
		600-256-410-0000-002 SUPPLIES	270.19
		600-256-410-0000-007 SUPPLIES	53.38
		600-256-410-0000-004 SUPPLIES	246.28
		600-256-410-0000-003 SUPPLIES	168.13
		600-256-410-0000-009 SUPPLIES	23.68
		600-256-410-0000-010 SUPPLIES	168.36
		600-256-410-0000-013 SUPPLIES	106.77

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		600-256-410-0000-014 SUPPLIES	144.45	
34234	04/17/2015	1852 INTERNAL REVENUE SERVICE		325.07
		100-000-497-0000-000 FEDERAL TAX LEVY'S	275.07	
		100-000-497-0000-000 FEDERAL TAX LEVY'S	50.00	
*	34240	04/17/2015 EMPLOYEE VENDOR		372.89
		100-211-332-0000-910 TRAVEL	163.94	
		100-211-332-0000-913 TRAVEL	208.95	
	34241	04/17/2015 3166 JOHNSTONE SUPPLY		164.62
		100-254-410-0000-925 SUPPLIES OP/MAINT	164.62	
*	34244	04/17/2015 EMPLOYEE VENDOR		136.87
		100-213-332-0000-008 HEALTH-TRAVEL	136.87	
	34245	04/17/2015 5744 KELLY SERVICES, INC.		48,590.09
		100-111-311-0120-003 SUBS--KELLY SERVICES	900.67	
		100-111-311-0120-013 SUBS--KELLY SERVICES	91.76	
		100-111-311-0120-023 SUBS--KELLY SERVICES	593.22	
		100-112-311-0120-003 SUBS--KELLY SERVICES	1,166.14	
		100-112-311-0120-004 SUBS--KELLY SERVICES	864.90	
		100-112-311-0120-010 SUBS--KELLY SERVICES	39.33	
		100-112-311-0120-013 SUBS--KELLY SERVICES	380.91	
		100-112-311-0120-023 SUBS--KELLY SERVICES	446.65	
		100-113-311-0120-004 SUBS--KELLY SERVICES	157.30	
		100-113-311-0120-007 SUBS--KELLY SERVICES	240.30	
		100-113-311-0120-009 SUBS--KELLY SERVICES	471.90	
		100-113-311-0120-009 SUBS--KELLY SERVICES	1,422.85	
		100-113-311-0120-010 SUBS--KELLY SERVICES	589.88	
		100-113-311-0120-023 SUBS--KELLY SERVICES	454.88	
		100-113-311-0120-024 SUBS--KELLY SERVICES	1,381.59	
		100-114-311-0120-002 SUBS--KELLY SERVICES	1,140.43	
		100-114-311-0120-008 SUBS--KELLY SERVICES	1,494.35	
		100-114-311-0120-024 SUBS--KELLY SERVICES	923.93	
		100-114-311-0120-031 SUBS--KELLY SERVICES	731.01	
		100-115-311-0120-002 SUBS--KELLY SERVICES	157.30	
		100-115-311-0120-995 SUBS--KELLY SERVICES	117.98	
		100-121-311-0120-002 SUBS--KELLY SERVICES	148.50	
		100-121-311-0120-013 SUBS--KELLY SERVICES	157.20	
		100-121-311-0120-014 SUBS--KELLY SERVICES	72.52	
		100-121-311-0120-024 SUBS--KELLY SERVICES	73.36	
		100-127-311-0120-007 SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-008 SUBS--KELLY SERVICES	185.90	
		100-127-311-0120-031 SUBS--KELLY SERVICES	78.65	
		100-147-311-0120-003 SUBS--KELLY SERVICES	314.55	
		100-147-311-0120-014 SUBS--KELLY SERVICES	3,207.48	
		100-147-311-0120-023 SUBS--KELLY SERVICES	393.00	
		100-222-311-0120-010 SUBS--KELLY SERVICES	299.67	
		100-254-311-0120-002 SUBS--KELLY SERVICES	147.83	
		100-254-311-0120-003 SUBS--KELLY SERVICES	186.16	
		100-254-311-0120-004 SUBS--KELLY SERVICES	186.16	

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100-254-311-0120-007		SUBS--KELLY SERVICES	82.13
100-254-311-0120-008		SUBS--KELLY SERVICES	1,428.72
100-254-311-0120-010		SUBS--KELLY SERVICES	43.80
100-254-311-0120-024		SUBS--KELLY SERVICES	180.68
600-256-311-0120-004		SUBS--KELLY SERVICES	377.78
600-256-311-0120-007		SUBS--KELLY SERVICES	153.30
600-256-311-0120-008		SUBS--KELLY SERVICES	246.39
600-256-311-0120-009		SUBS--KELLY SERVICES	160.52
600-256-311-0120-010		SUBS--KELLY SERVICES	76.65
600-256-311-0120-013		SUBS--KELLY SERVICES	410.65
600-256-311-0120-023		SUBS--KELLY SERVICES	1,100.50
600-256-311-0120-024		SUBS--KELLY SERVICES	71.18
100-111-311-0120-003		SUBS--KELLY SERVICES	813.29
100-111-311-0120-013		SUBS--KELLY SERVICES	489.18
100-111-311-0120-023		SUBS--KELLY SERVICES	477.40
100-112-311-0120-003		SUBS--KELLY SERVICES	1,157.63
100-112-311-0120-004		SUBS--KELLY SERVICES	1,258.15
100-112-311-0120-010		SUBS--KELLY SERVICES	39.33
100-112-311-0120-013		SUBS--KELLY SERVICES	743.56
100-112-311-0120-023		SUBS--KELLY SERVICES	243.66
100-113-311-0120-004		SUBS--KELLY SERVICES	432.58
100-113-311-0120-007		SUBS--KELLY SERVICES	1,223.45
100-113-311-0120-009		SUBS--KELLY SERVICES	922.35
100-113-311-0120-009		SUBS--KELLY SERVICES	393.25
100-113-311-0120-010		SUBS--KELLY SERVICES	670.26
100-113-311-0120-023		SUBS--KELLY SERVICES	162.44
100-113-311-0120-024		SUBS--KELLY SERVICES	1,415.30
100-114-311-0120-002		SUBS--KELLY SERVICES	1,406.01
100-114-311-0120-008		SUBS--KELLY SERVICES	629.20
100-114-311-0120-024		SUBS--KELLY SERVICES	794.19
100-114-311-0120-031		SUBS--KELLY SERVICES	78.65
100-115-311-0120-002		SUBS--KELLY SERVICES	78.65
100-115-311-0120-995		SUBS--KELLY SERVICES	235.95
100-121-311-0120-013		SUBS--KELLY SERVICES	81.22
100-121-311-0120-014		SUBS--KELLY SERVICES	78.60
100-121-311-0120-024		SUBS--KELLY SERVICES	73.36
100-127-311-0120-008		SUBS--KELLY SERVICES	157.30
100-127-311-0120-013		SUBS--KELLY SERVICES	78.65
100-137-311-0120-003		SUBS--KELLY SERVICES	78.65
100-147-311-0120-003		SUBS--KELLY SERVICES	627.32
100-147-311-0120-014		SUBS--KELLY SERVICES	3,156.47
100-147-311-0120-023		SUBS--KELLY SERVICES	555.49
100-161-311-0120-003		SUBS--KELLY SERVICES	78.60
100-161-311-0120-004		SUBS--KELLY SERVICES	74.20
100-222-311-0120-010		SUBS--KELLY SERVICES	257.73
100-222-311-0120-013		SUBS--KELLY SERVICES	39.33
100-233-311-0120-014		SUBS--KELLY SERVICES	78.60
100-254-311-0120-003		SUBS--KELLY SERVICES	56.39
100-254-311-0120-004		SUBS--KELLY SERVICES	170.83
100-254-311-0120-007		SUBS--KELLY SERVICES	32.85

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		100-254-311-0120-008 SUBS--KELLY SERVICES	886.20	
		100-254-311-0120-013 SUBS--KELLY SERVICES	71.18	
		100-254-311-0120-014 SUBS--KELLY SERVICES	78.51	
		100-254-311-0120-024 SUBS--KELLY SERVICES	91.65	
		600-256-311-0120-004 SUBS--KELLY SERVICES	536.55	
		600-256-311-0120-007 SUBS--KELLY SERVICES	164.25	
		600-256-311-0120-010 SUBS--KELLY SERVICES	309.34	
		600-256-311-0120-013 SUBS--KELLY SERVICES	82.13	
		600-256-311-0120-014 SUBS--KELLY SERVICES	82.13	
		600-256-311-0120-023 SUBS--KELLY SERVICES	210.80	
		100-111-311-0120-013 SUBS--KELLY SERVICES	2,136.05	
		100-112-311-0120-003 SUBS--KELLY SERVICES	78.65	
		100-112-311-0120-013 SUBS--KELLY SERVICES	78.65	
		100-113-311-0120-007 SUBS--KELLY SERVICES	157.30	
		100-113-311-0120-009 SUBS--KELLY SERVICES	78.65	
		100-114-311-0120-002 SUBS--KELLY SERVICES	230.66	
		100-114-311-0120-008 SUBS--KELLY SERVICES	117.98	
		100-114-311-0120-024 SUBS--KELLY SERVICES	107.25	
		100-254-311-0120-008 SUBS--KELLY SERVICES	122.88	
34246	04/17/2015	5485 KYLIE ALLEN		118.60
		702-272-660-7310-002 GIRLS SOCCER	44.00	
		702-272-660-7311-002 BOYS SOCCER	74.60	
34247	04/17/2015	4062 LDH SPORTS & MORE LLC		291.60
		709-272-660-7080-009 PICTURE EXPENSE	291.60	
*	34249	04/17/2015	2577 THE LEUKEMIA & LYMPHOMA SOCIETY	300.00
		724-272-660-7825-024 EXPENSES - JAG	300.00	
34250	04/17/2015	1133 LEVANT DAVIS		139.08
		100-231-332-0000-910 TRAVEL	139.08	
34251	04/17/2015	3244 LOWES REHABILITATION SERVICES		53,566.49
		968-126-313-0000-004 SPEECH SERVICES	6,683.25	
		968-126-313-0000-007 SPEECH SERVICES	6,683.25	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-007 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	6,557.62	
		968-126-313-0000-010 SPEECH SERVICES	6,557.62	
		968-126-313-0000-004 SPEECH SERVICES	5,929.50	
		968-126-313-0000-007 SPEECH SERVICES	5,929.50	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-007 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	4,681.62	
		968-126-313-0000-010 SPEECH SERVICES	4,681.63	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	5,180.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	682.50	

MARION COUNTY SCHOOL DISTRICT

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34252	04/17/2015	EMPLOYEE VENDOR	349.18
		378-114-332-0000-024 TRAVEL/REGISTRATION FEES	349.18
34253	04/17/2015	5789 MAKE YOUR MARK FOUNDATION	400.00
		708-272-660-7825-008 EXPENSES - JAG	400.00
* 34255	04/17/2015	2090 MARILYN M. CREECH, RPT	4,762.50
		203-215-313-0000-003 Contractual Services-O/T	2,812.50
		203-215-313-0000-004 Contractual Services-O/T	487.50
		203-215-313-0000-008 Contractual Services-O/T	37.50
		203-215-313-0000-013 Contractual Services-O/T	506.25
		203-215-313-0000-014 Contractual Services-O/T	675.00
		203-215-313-0000-023 Contractual Services-O/T	243.75
34256	04/17/2015	2095 MARION COUNTY CLERK OF COURT	1,100.07
		100-000-458-0004-000 CHILD SUPPORT LEVY	166.94
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25
		100-000-458-0004-000 CHILD SUPPORT LEVY	227.50
34257	04/17/2015	2099 MARION COUNTY SUPPLY, INC.	1,495.53
		100-254-410-0000-002 SUPPLIES OP/MAINT	62.75
		100-254-410-0000-002 SUPPLIES OP/MAINT	94.93
		100-254-410-0000-002 SUPPLIES OP/MAINT	15.88
		100-254-410-0000-003 SUPPLIES OP/MAINT	2.11
		100-254-410-0000-003 SUPPLIES OP/MAINT	6.10
		100-254-410-0000-003 SUPPLIES OP/MAINT	13.99
		100-254-410-0000-004 SUPPLIES OP/MAINT	30.08
		100-254-410-0000-007 SUPPLIES OP/MAINT	126.20
		100-254-410-0000-007 SUPPLIES OP/MAINT	63.02
		100-254-410-0000-007 SUPPLIES OP/MAINT	48.44
		100-254-410-0000-008 SUPPLIES OP/MAINT	52.91
		100-254-410-0000-012 SUPPLIES OP/MAINT	20.36
		100-254-410-0000-030 SUPPLIES OP/MAINT	25.81
		100-254-410-0000-032 SUPPLIES OP/MAINT	24.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.23
		100-254-410-0000-002 SUPPLIES OP/MAINT	23.65
		100-254-410-0000-003 SUPPLIES OP/MAINT	20.25
		100-254-410-0000-004 SUPPLIES OP/MAINT	31.91
		100-254-410-0000-004 SUPPLIES OP/MAINT	19.66
		100-254-410-0000-004 SUPPLIES OP/MAINT	120.04
		100-254-410-0000-004 SUPPLIES OP/MAINT	56.61
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.91
		100-254-410-0000-007 SUPPLIES OP/MAINT	5.35
		100-254-410-0000-007 SUPPLIES OP/MAINT	19.44
		100-254-410-0000-007 SUPPLIES OP/MAINT	24.30
		100-254-410-0000-007 SUPPLIES OP/MAINT	37.53
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.80
		100-254-410-0000-009 SUPPLIES OP/MAINT	76.90
		100-254-410-0000-012 SUPPLIES OP/MAINT	37.26

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		100-254-410-0000-030 SUPPLIES OP/MAINT	7.51
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.84
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	143.07
34258	04/17/2015	4099 MARION PAINT AND WALLCOVERING	103.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.89
*	34260	04/17/2015 3283 MARSHALL RUSSELL	131.70
		702-272-660-7260-002 SOFTBALL	66.40
		708-272-660-7180-008 BASEBALL	65.30
34261	04/17/2015	EMPLOYEE VENDOR	499.52
		100-233-332-0000-023 SCH ADM TRAVEL	499.52
*	34263	04/17/2015 EMPLOYEE VENDOR	220.75
		100-211-332-0000-913 TRAVEL	220.75
*	34265	04/17/2015 EMPLOYEE VENDOR	142.32
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	142.32
34266	04/17/2015	3315 MOLLY'S FLORIST	223.80
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	37.80
		708-272-660-7060-008 ADMINISTRATION-PEPSI	186.00
34267	04/17/2015	EMPLOYEE VENDOR	389.59
		723-272-660-7081-023 HALLOWEEN	0.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	0.00
		723-272-660-7800-023 CANTEEN	28.21
		723-272-660-7800-023 CANTEEN	361.38
34268	04/17/2015	3323 MULLINS HARDWARE CO	465.04
		100-254-410-0000-002 SUPPLIES OP/MAINT	3.78
		100-254-410-0000-002 SUPPLIES OP/MAINT	26.78
		100-254-410-0000-002 SUPPLIES OP/MAINT	10.78
		100-254-410-0000-002 SUPPLIES OP/MAINT	148.37
		100-254-410-0000-002 SUPPLIES OP/MAINT	92.70
		100-254-410-0000-008 SUPPLIES OP/MAINT	17.56
		100-254-410-0000-008 SUPPLIES OP/MAINT	44.27
		100-254-410-0000-009 SUPPLIES OP/MAINT	37.86
		100-254-410-0000-009 SUPPLIES OP/MAINT	16.50
		100-254-410-0000-009 SUPPLIES OP/MAINT	7.75
		100-254-410-0000-012 SUPPLIES OP/MAINT	9.05
		100-254-410-0000-014 SUPPLIES OP/MAINT	37.67
		100-254-410-0000-024 SUPPLIES OP/MAINT	11.97
34269	04/17/2015	3327 MULLINS TRUCK & TRACTOR	133.26
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.31
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.29
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.66
*	34271	04/17/2015 3339 NAPA AUTO PARTS	9,579.86
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	18.53
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	77.74

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		100-254-410-0000-925 SUPPLIES OP/MAINT	20.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-23.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.03	
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	141.15	
		100-115-410-0061-995 AUTO MECHANICS SUPPLIES	7.98	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	45.82	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	49.20	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	37.79	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	265.57	
		100-115-410-0000-995 SUPPLIES	299.87	
		207-115-410-0016-995 SUPPLIES	1,497.75	
		207-115-540-0016-995 EQUIPMENT	6,843.16	
*	34273	04/17/2015 EMPLOYEE VENDOR		131.66
		100-233-332-0000-002 TRAVEL	131.66	
	34274	04/17/2015 EMPLOYEE VENDOR		203.00
		100-266-332-0000-913 TRAVEL	203.00	
	34275	04/17/2015 EMPLOYEE VENDOR		150.08
		100-233-332-0000-014 SCH ADM TRAVEL	150.08	
*	34277	04/17/2015 2272 PEPSI BOTTLING VENTURES		398.59
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	398.59	
	34278	04/17/2015 2272 PEPSI BOTTLING VENTURES		455.60
		600-256-460-0000-002 FOOD	455.60	
	34279	04/17/2015 5349 PERFORMANT RECOVERY, INC.		303.72
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	153.72	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
	34280	04/17/2015 2273 PET DAIRY		18,606.51
		600-256-460-0000-002 FOOD	973.02	
		600-256-460-0000-003 FOOD	3,669.54	
		600-256-460-0000-004 FOOD	2,164.10	
		600-256-460-0000-007 FOOD	1,550.07	
		600-256-460-0000-008 FOOD	754.25	
		600-256-460-0000-009 FOOD	1,520.50	
		600-256-460-0000-010 FOOD	1,540.66	
		600-256-460-0000-013 FOOD	2,844.89	
		600-256-460-0000-014 FOOD	555.50	
		600-256-460-0000-023 FOOD SERVICE FOOD	2,069.54	
		600-256-460-0000-024 FOOD SERVICE FOOD	964.44	
*	34283	04/17/2015 3407 PITNEY BOWES (PURCHASE POWER)		1,021.00

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		100-233-410-0040-009 POSTAGE	1,021.00	
34284	04/17/2015	4188 PITNEY BOWES INC		428.22
		100-252-325-0000-910 FISCAL SERVICE RENTAL	191.16	
		100-252-325-0000-910 FISCAL SERVICE RENTAL	237.06	
*	34286	04/17/2015 2289 POSTMASTER		490.00
		100-233-410-0040-014 POSTAGE	490.00	
*	34288	04/17/2015 5748 PROCARE		13,582.50
		100-121-311-0000-031 INSTRUCTION SERVICES	4,080.00	
		100-121-311-0000-031 INSTRUCTION SERVICES	5,227.50	
		100-121-311-0000-031 INSTRUCTION SERVICES	4,275.00	
	34289	04/17/2015 1193 QUILL CORP.		1,821.86
		204-127-410-0000-004 supplies	-20.51	
		100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	45.88	
		100-141-410-0000-004 G/T SUPPLIES	69.75	
		100-141-410-0000-004 G/T SUPPLIES	264.00	
		100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	793.11	
		100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	174.40	
		326-113-410-0000-007 SUPPLIES	86.65	
		326-113-410-0000-007 SUPPLIES	2.74	
		326-113-410-0000-007 SUPPLIES	25.66	
		309-113-410-0000-004 SUPPLIES	125.54	
		309-113-410-0000-004 SUPPLIES	62.38	
		201-188-445-0000-003 TECHNOLOGY SUPPLIES	28.44	
		201-188-445-0000-008 TECH & SOFTWARE SUPPLIES	28.45	
		201-188-445-0000-009 TECH & SOFTWARE SUPPLIES	28.45	
		709-272-660-7080-009 PICTURE EXPENSE	106.92	
	34290	04/17/2015 EMPLOYEE VENDOR		137.70
		100-266-332-0000-913 TRAVEL	137.70	
	34291	04/17/2015 EMPLOYEE VENDOR		173.20
		708-272-660-7560-008 CLUBS-ROTC	173.20	
	34292	04/17/2015 5534 REED'S GARAGE & WRECKER SERV.		600.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	600.00	
	34293	04/17/2015 EMPLOYEE VENDOR		167.06
		100-211-332-0000-913 TRAVEL	167.06	
*	34297	04/17/2015 2420 SCASA		195.00
		100-182-332-0000-030 TRAVEL/REGISTRATION FEES	195.00	
	34298	04/17/2015 2373 SC BUDGET & CONTROL BOARD		464,383.56
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,823.96	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,801.68	
		100-000-455-0000-000 BC/BS DEDUCTIONS	99,419.74	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	244.20	
		100-000-455-0030-000 VISION EYE MED	3,701.18	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,322.24	
		100-000-456-0059-000 TOBACCO SURCHARGE	3,360.00	

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		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,243.90	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	333,667.16	
		100-000-498-0000-000 STATE LIFE INSURANCE	9,799.50	
34299	04/17/2015	2382 SC DEPT OF REVENUE		145.14
		100-000-499-0000-000 S.C. TAX LEVY'S	145.14	
34300	04/17/2015	2383 SC DEPT OF REVENUE		3,807.81
		100-000-170-0000-000 INVENTORY	126.84	
		100-115-410-0000-995 SUPPLIES	5.76	
		100-115-410-0010-995 LPN I SUPPLIES	16.61	
		100-115-410-0013-995 ENTERTAINMENT TECH SUPPLIES	84.08	
		100-213-410-0000-007 HEALTH SERVICES SUPPLIES	19.09	
		100-213-410-0000-009 HEALTH SUPPLIES	31.63	
		100-213-410-0000-013 HEALTH SUPPLIES	9.30	
		100-213-410-0000-024 HEALTH SUPPLIES	10.85	
		100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	196.34	
		100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	15.93	
		100-233-410-0000-010 SCH ADM SUPPLIES	10.19	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	5.30	
		207-115-410-0004-995 SUPPLIES	72.48	
		309-113-410-0000-004 SUPPLIES	31.43	
		309-113-410-0000-009 SUPPLIES	39.91	
		326-113-410-0000-007 SUPPLIES	16.26	
		326-113-410-0000-009 SUPPLIES / MATERIALS	161.78	
		326-113-410-0000-010 SUPPLIES / MATERIALS	7.18	
		326-113-410-0001-009 SUPPLIES	223.14	
		326-113-410-0001-010 SUPPLIES	87.05	
		358-113-410-2000-024 SUPPLIES	4.74	
		358-224-410-2000-910 SUPPLIES	14.62	
		702-272-660-7014-002 CLASS OF 2014	57.54	
		707-272-660-7370-007 ART CLUB	23.49	
		707-272-660-7405-007 SCIENCE CLUB	96.78	
		709-272-660-7200-009 BASKETBALL	19.20	
		709-272-660-7240-009 FUND RAISER EXP	11.59	
		713-272-660-7790-013 STUDENT ACTIVITY-STORE	10.89	
		724-272-660-7280-024 LIBRARY	3.34	
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	31.92	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	27.82	
		814-113-410-0000-024 SUPPLIES, MTLs, TSHIRTS	14.91	
		817-113-445-0000-007 TECHNOLOGY SUPPLIES	496.10	
		817-113-445-0001-007 Technology Supplies-c/over	33.68	
		817-114-445-0000-024 TECHNOLOGY	391.31	
		852-113-445-0000-009 TECHNOLOGY SUPPLIES	111.11	
		967-113-445-0000-009 TECHNOLOGY SUPPLIES	690.08	
		967-113-445-0001-009 TECHNOLOGY SUPPLIES	337.83	
		600-256-670-0000-002 SALES TAX	33.39	
		600-256-670-0000-003 SALES TAX	23.00	
		600-256-670-0000-004 SALES TAX	13.51	
		600-256-670-0000-007 SALES TAX	9.04	

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		600-256-670-0000-008 SALES TAX-ADULT MEALS	27.88	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	43.43	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	14.07	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	24.84	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	9.87	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	12.02	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	48.66	
34301	04/17/2015	2440 SCHOLASTIC BOOK FAIRS		3,812.75
		704-272-660-7280-004 LIBRARY	3,812.75	
34302	04/17/2015	2440 SCHOLASTIC BOOK FAIRS		1,434.70
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	1,434.70	
*	34304	04/17/2015 EMPLOYEE VENDOR		296.34
		702-001-920-7370-002 DONATION	0.00	
		702-272-660-7370-002 ART ACCT	296.34	
*	34306	04/17/2015 2394 SC STUDENT LOAN		213.50
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
34307	04/17/2015	5444 SCSU FOUNDATION, INC.		350.00
		267-224-332-0000-910 TRAVEL/REGISTRATION FEES	350.00	
*	34310	04/17/2015 2498 SIMPLEX GRINNELL LP		314.61
		100-254-323-0021-003 TEST & INSPECT FIRE ALARMS	314.61	
34311	04/17/2015	5749 SOLIANT HEALTH, INC.		10,628.50
		100-121-311-0000-009 INSTRUCTION SERVICES	1,236.13	
		100-121-311-0000-013 INSTRUCTION SERVICES	1,236.12	
		100-121-311-0000-009 INSTRUCTION SERVICES	717.75	
		100-121-311-0000-013 INSTRUCTION SERVICES	717.75	
		100-121-311-0000-009 INSTRUCTION SERVICES	942.50	
		100-121-311-0000-013 INSTRUCTION SERVICES	942.50	
		100-121-311-0000-009 INSTRUCTION SERVICES	1,225.00	
		100-121-311-0000-013 INSTRUCTION SERVICES	1,225.50	
		100-121-311-0000-009 INSTRUCTION SERVICES	1,192.63	
		100-121-311-0000-013 INSTRUCTION SERVICES	1,192.62	
34312	04/17/2015	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,040.00
		378-114-332-0000-024 TRAVEL/REGISTRATION FEES	1,040.00	
*	34314	04/17/2015 2522 STATE EDUCATION ASSISTANCE AUTHORITY		231.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
*	34316	04/17/2015 2540 SUPER DUPER, INC.		515.67
		100-126-410-0000-004 SPEECH INSTRUCTIONAL SUPPLIES	515.67	
*	34318	04/17/2015 3643 TEACHERS PLACEMENT GROUP		1,216.79
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	311.58	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27	

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		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
34319	04/17/2015	2584 THOMAS SUPPLY COMPANY, INC.		913.40
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.60	
		100-254-410-0000-002 SUPPLIES OP/MAINT	45.34	
		100-254-410-0000-003 SUPPLIES OP/MAINT	144.89	
		100-254-410-0000-003 SUPPLIES OP/MAINT	52.46	
		100-254-410-0000-007 SUPPLIES OP/MAINT	21.87	
		100-254-410-0000-007 SUPPLIES OP/MAINT	34.41	
		100-254-410-0000-007 SUPPLIES OP/MAINT	151.08	
		100-254-410-0000-008 SUPPLIES OP/MAINT	5.04	
		100-254-410-0000-008 SUPPLIES OP/MAINT	17.37	
		100-254-410-0000-008 SUPPLIES OP/MAINT	13.37	
		100-254-410-0000-012 SUPPLIES OP/MAINT	37.03	
		100-254-410-0000-030 SUPPLIES OP/MAINT	142.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	138.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.40	
		100-254-410-0000-995 SUPPLIES OP/MAINT	65.46	
34320	04/17/2015	5698 TLE SPEECH THERAPY, LLC		2,190.80
		968-126-313-0000-007 SPEECH SERVICES	670.20	
		968-126-313-0000-007 SPEECH SERVICES	657.80	
		968-126-313-0000-007 SPEECH SERVICES	862.80	
34321	04/17/2015	2991 TOYS FOR SPECIAL CHILDREN, INC.		193.85
		100-126-410-0000-004 SPEECH INSTRUCTIONAL SUPPLIES	193.85	
34322	04/17/2015	1252 TRINITY BEHAVIORAL CARE		450.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	210.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	120.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	120.00	
34323	04/17/2015	2550 T & T SPORTS		3,042.09
		702-272-660-7129-002 STUDENT ACTIVITY SHORTAGES	1,935.09	
		702-272-660-7129-002 STUDENT ACTIVITY SHORTAGES	1,107.00	
*	34325	04/17/2015 3707 UNIFIRST CORPORATION		981.85
		100-254-325-0000-008 RENTALS	72.57	
		100-254-325-0000-009 RENTALS	64.16	
		100-254-325-0000-010 RENTALS	44.06	
		100-254-325-0000-013 RENTALS	50.88	
		100-254-325-0000-014 RENTALS	12.96	
		100-254-325-0000-031 RENTALS	64.47	
		100-254-325-0001-008 UNIFORMS	106.23	
		100-254-325-0001-009 UNIFORMS	70.80	
		100-254-325-0001-010 UNIFORMS	35.43	
		100-254-325-0001-013 UNIFORMS	55.65	
		100-254-325-0001-014 UNIFORMS	35.43	
		100-254-325-0001-925 UNIFORMS	254.01	
		100-254-325-0001-995 UNIFORMS	115.20	
*	34327	04/17/2015 2615 U.S. DEPT. OF EDUCATION		517.65

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		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	173.21	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	344.44	
34328	04/17/2015	2616 U.S. FOODS		334.77
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	205.33	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	129.44	
34329	04/17/2015	2616 U.S. FOODS		1,727.80
		600-256-462-0000-002 COMMODITIES DISTRB CHR	159.00	
		600-256-462-0000-003 COMMODITIES DISTRB CHR	281.96	
		600-256-462-0000-004 COMMODITIES DISTRB CHR	201.40	
		600-256-462-0000-007 COMMODITIES DISTRB CHR	137.80	
		600-256-462-0000-008 COMMODITY CHARGES	161.12	
		600-256-462-0000-009 COMMODITY CHARGES	150.52	
		600-256-462-0000-010 COMMODITY CHARGES	142.04	
		600-256-462-0000-013 COMMODITY CHARGES	154.76	
		600-256-462-0000-014 COMMODITY CHARGES	69.96	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	129.32	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	139.92	
34330	04/17/2015	2616 U.S. FOODS		93,320.88
		201-113-410-0000-010 SUPPLIES	155.44	
		100-147-410-0460-023 4K SNACKS	99.74	
		100-147-410-0460-023 4K SNACKS	70.97	
		100-147-410-0460-003 4K SNACKS	205.48	
		100-147-410-0460-003 4K SNACKS	139.02	
		100-147-410-0460-003 4K SNACKS	222.95	
		100-147-410-0460-003 4K SNACKS	143.01	
		600-256-410-0000-002 SUPPLIES	1,047.27	
		600-256-410-0000-003 SUPPLIES	758.05	
		600-256-410-0000-004 SUPPLIES	598.07	
		600-256-410-0000-007 SUPPLIES	535.08	
		600-256-410-0000-008 SUPPLIES	307.99	
		600-256-410-0000-009 SUPPLIES	769.44	
		600-256-410-0000-010 SUPPLIES	391.45	
		600-256-410-0000-013 SUPPLIES	659.73	
		600-256-410-0000-014 SUPPLIES	231.23	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	499.69	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	873.30	
		600-256-460-0000-002 FOOD	8,767.84	
		600-256-460-0000-003 FOOD	15,178.47	
		600-256-460-0000-004 FOOD	8,205.74	
		600-256-460-0000-007 FOOD	7,879.83	
		600-256-460-0000-008 FOOD	4,654.28	
		600-256-460-0000-009 FOOD	8,153.86	
		600-256-460-0000-010 FOOD	4,837.19	
		600-256-460-0000-013 FOOD	11,161.82	
		600-256-460-0000-014 FOOD	1,543.15	
		600-256-460-0000-023 FOOD SERVICE FOOD	8,100.37	
		600-256-460-0000-024 FOOD SERVICE FOOD	6,890.82	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	239.60	

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34331	04/17/2015	1257 US POSTMASTER	147.00
		100-223-410-0000-030 SUPPLIES	147.00
34332	04/17/2015	2630 VERIZON WIRELESS	4,510.71
		100-254-340-0000-002 COMMUNICATION	224.92
		100-254-340-0000-003 COMMUNICATION	55.54
		100-254-340-0000-004 COMMUNICATION	75.08
		100-254-340-0000-007 COMMUNICATION	184.35
		100-254-340-0000-008 COMMUNICATION	190.66
		100-254-340-0000-009 COMMUNICATION	137.94
		100-254-340-0000-010 COMMUNICATION	59.86
		100-254-340-0000-013 COMMUNICATION	77.04
		100-254-340-0000-014 COMMUNICATION	38.30
		100-254-340-0000-023 COMMUNICATION	52.41
		100-254-340-0000-024 COMMUNICATION	182.39
		100-254-340-0000-030 COMMUNICATION	99.56
		100-254-340-0000-031 COMMUNICATION	120.45
		100-254-340-0000-910 COMMUNICATION	1,955.28
		100-254-340-0000-925 COMMUNICATION	627.79
		100-254-340-0000-995 COMMUNICATION	76.90
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.03
		100-255-340-0000-002 COMMUNICATIONS	62.86
		100-255-340-0000-008 COMMUNICATIONS	67.05
		100-255-340-0000-024 COMMUNICATIONS	52.72
		100-255-340-0000-910 COMMUNICATIONS	55.54
		600-256-340-0000-910 COMMUNICATIONS	59.55
		100-255-410-0000-910 PUPIL TRANS SUPPLIES	40.49
34333	04/17/2015	EMPLOYEE VENDOR	210.63
		201-224-332-0000-010 INSERVICE TRAVEL	143.55
		100-112-332-0000-010 PRIMARY TRAVEL	33.54
		100-112-332-0000-013 TRAVEL	33.54
34334	04/17/2015	2635 VISA	4,947.33
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	333.76
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	333.76
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	333.76
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	25.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	25.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	25.00
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	222.10
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	63.32
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	54.00
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	205.47
		100-264-445-0000-910 TECHNOLOGY SUPPLIES	9.99
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	46.89
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	78.92
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	10.80
		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	75.68

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		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	90.78	
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	-33.23	
		201-360-410-0000-910 SUPPLIES / MATERIALS	32.38	
		201-360-410-0000-910 SUPPLIES / MATERIALS	53.78	
		201-360-410-0000-910 SUPPLIES / MATERIALS	64.61	
		100-252-410-0000-910 FISCAL SERVICES SUPPLIES	141.85	
		207-271-332-0010-024 TRAVEL/REGISTRATION FEES	1,157.40	
		100-254-640-0000-910 DUES & FEES	99.00	
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	390.00	
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	647.36	
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	323.68	
		703-272-660-7240-003 FUND RAISER	86.27	
*	34336	04/17/2015 2656 WEBSTER MANOR		132.84
		708-272-660-7060-008 ADMINISTRATION-PEPSI	132.84	
	34337	04/17/2015 4999 WEST MUSIC CATALOG		380.08
		309-113-410-0000-023 SUPPLIES	306.13	
		723-272-660-7167-023 MUSIC	0.00	
		309-113-410-0000-023 SUPPLIES	18.87	
		723-272-660-7167-023 MUSIC	35.13	
		309-113-410-0000-023 SUPPLIES	0.00	
		723-272-660-7167-023 MUSIC	19.95	
	34338	04/17/2015 2672 WILLIAM K STEPHENSON, JR.		1,130.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
*	34340	04/17/2015 3757 WORLD'S FINEST CHOCOLATE, INC.		6,302.40
		704-272-660-7401-004 PTO	4,484.40	
		704-272-660-7401-004 PTO	1,818.00	
	34341	04/24/2015 EMPLOYEE VENDOR		202.58
		100-000-455-0030-000 VISION EYE MED	202.58	
	34342	04/24/2015 5896 AED BRANDS, LLC		168.00
		100-213-410-0000-004 HEALTH SERVICES SUPPLIES	168.00	
	34343	04/24/2015 2718 AIRGAS USA, LLC		349.87
		100-115-410-0051-995 AUTO BODY SUPPLIES	99.89	
		100-115-410-0000-995 SUPPLIES	249.98	
*	34345	04/24/2015 4748 AMAZON.COM		214.13
		100-254-410-0000-910 SUPPLIES OP/MAINT	96.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	21.58	
		100-254-410-0000-910 SUPPLIES OP/MAINT	25.39	
		100-254-410-0000-910 SUPPLIES OP/MAINT	71.16	
*	34347	04/24/2015 3776 AMERICAN WASTE SYSTEMS		280.00
		100-254-329-0000-995 GARBAGE SERVICES	280.00	

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34348	04/24/2015	EMPLOYEE VENDOR	658.36
		100-115-332-0001-995 REGISTRATION/STUDENT COMPETITIONS	230.11
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	428.25
*	34351	04/24/2015 2756 ATLANTIC COASTAL SUPPLY	256.84
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.69
		100-254-410-0000-925 SUPPLIES OP/MAINT	225.15
34352	04/24/2015	5447 AWARD CONCEPTS, INC.	435.19
		100-115-410-0000-995 SUPPLIES	435.19
34353	04/24/2015	5445 THE BACH COMPANY	13,804.49
		207-115-445-0001-002 TECHNOLOGY SUPPLIES	4,599.50
		207-115-445-0001-008 TECHNOLOGY SUPPLIES	9,204.99
*	34355	04/24/2015 5494 BI-LO, LLC	225.80
		710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	88.21
		201-188-410-0013-013 SUPPLIES / MATERIALS	137.59
34356	04/24/2015	3817 BLICK ART MATERIALS	401.35
		309-113-410-0000-007 SUPPLIES	401.35
		326-113-410-0000-007 SUPPLIES	0.00
34357	04/24/2015	1422 BMI EDUCATIONAL SERVICES	921.68
		852-113-430-0000-009 BOOKS	921.68
*	34359	04/24/2015 1478 CAROLINA BIOLOGICAL SUPPLY	1,574.41
		100-114-410-0130-008 HIGH SCH SCIENCE SUPPLIES	376.21
		326-113-410-0000-004 SUPPLIES	907.95
		326-113-410-0000-004 SUPPLIES	240.57
		326-113-410-0000-004 SUPPLIES	49.68
*	34362	04/24/2015 EMPLOYEE VENDOR	452.10
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	452.10
*	34364	04/24/2015 EMPLOYEE VENDOR	245.35
		708-272-660-7180-008 BASEBALL	194.00
		708-272-660-7200-008 BASKETBALL	51.35
34365	04/24/2015	EMPLOYEE VENDOR	129.92
		100-264-332-0000-910 TRAVEL	129.92
34366	04/24/2015	2869 CHUCK E CHEESE	275.00
		201-113-410-0000-010 SUPPLIES	275.00
34367	04/24/2015	4780 COMPUCOM	4,563.92
		100-266-345-0000-002 SOFTWARE LICENSE	285.25
		100-266-345-0000-003 SOFTWARE LICENSE	285.25
		100-266-345-0000-004 SOFTWARE LICENSE	285.25
		100-266-345-0000-007 SOFTWARE LICENSE	285.25
		100-266-345-0000-008 SOFTWARE LICENSE	285.25
		100-266-345-0000-009 SOFTWARE LICENSE	285.25
		100-266-345-0000-010 SOFTWARE LICENSE	285.25
		100-266-345-0000-013 SOFTWARE LICENSE	285.25

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		100-266-345-0000-014 SOFTWARE LICENSE	285.25	
		100-266-345-0000-023 SOFTWARE LICENSE	285.25	
		100-266-345-0000-024 SOFTWARE LICENSE	285.25	
		100-266-345-0000-030 SOFTWARE LICENSE	285.25	
		100-266-345-0000-031 SOFTWARE LICENSE	285.25	
		100-266-345-0000-910 SOFTWARE LICENSE	285.25	
		100-266-345-0000-913 SOFTWARE LICENSE	285.25	
		100-266-345-0000-995 SOFTWARE LICENSE	285.17	
34368	04/24/2015	4903 DECKER EQUIPMENT		959.70
		100-254-410-0000-009 SUPPLIES OP/MAINT	959.70	
34369	04/24/2015	1623 SCHOOL SPECIALITY-DELTA EDUCATION, INC.		574.20
		326-113-410-0000-004 SUPPLIES	574.20	
*	34371	04/24/2015 2969 DSCS HOLDING LLC DBA		2,828.52
		100-254-325-0000-910 RENTALS	224.72	
		100-223-316-0000-910 STUDENT RECORDS	1,405.00	
		203-223-310-0000-913 DOCUSYSTEMS DATA	1,198.80	
*	34373	04/24/2015 5357 EAST COAST DISTRIBUTORS		1,138.53
		100-115-410-0071-995 BUILDING CONSTRUCTION SUPPLIES	1,138.53	
34374	04/24/2015	1693 ELITE LIGHTING		601.01
		600-256-410-0000-003 SUPPLIES	190.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	410.40	
34375	04/24/2015	5054 ENCORE TECHNOLOGY GROUP, LLC		1,632.68
		100-254-340-0000-002 COMMUNICATION	123.14	
		100-254-340-0000-003 COMMUNICATION	123.14	
		100-254-340-0000-004 COMMUNICATION	123.14	
		100-254-340-0000-007 COMMUNICATION	123.14	
		100-254-340-0000-910 COMMUNICATION	123.14	
		100-254-340-0000-913 COMMUNICATION	123.12	
		100-254-340-0000-008 COMMUNICATION	101.56	
		100-254-340-0000-009 COMMUNICATION	101.56	
		100-254-340-0000-010 COMMUNICATION	101.56	
		100-254-340-0000-013 COMMUNICATION	101.54	
		100-254-340-0000-023 COMMUNICATION	110.79	
		100-254-340-0000-024 COMMUNICATION	110.79	
		100-254-340-0000-031 COMMUNICATION	81.65	
		100-254-340-0000-995 COMMUNICATION	184.41	
34376	04/24/2015	3004 EXXON/MOBILE		986.42
		100-254-470-0045-925 GASOLINE	213.50	
		100-254-470-0045-925 GASOLINE	6.89	
		100-254-470-0045-022 GASOLINE	208.00	
		100-254-470-0045-022 GASOLINE	103.01	
		100-254-470-0045-022 GASOLINE	82.10	
		100-254-470-0045-022 GASOLINE	45.70	
		100-254-470-0045-022 GASOLINE	58.00	
		100-254-470-0045-022 GASOLINE	67.01	
		100-254-470-0045-022 GASOLINE	68.00	

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		100-254-470-0045-022 GASOLINE	57.01	
		100-254-470-0045-022 GASOLINE	77.20	
34377	04/24/2015	5477 TRANE		2,611.00
		600-256-410-0000-007 SUPPLIES	2,611.00	
*	34379	04/24/2015 5911 FULTON LANE INN		747.16
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	373.58	
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	373.58	
*	34381	04/24/2015 1776 GOVCONNECTION, INC.		728.43
		100-266-410-0000-910 TECHNOLOGY DEPT SUPPLIES	123.63	
		100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	604.80	
34382	04/24/2015	1779 GRAND STRAND WATER & SEWER AUTHORITY		12,118.63
		100-254-321-0000-008 WATER	882.01	
		100-254-321-0000-009 WATER	12.80	
		100-254-321-0000-009 WATER	321.93	
		100-254-321-0000-010 WATER	39.80	
		100-254-321-0000-010 WATER	268.38	
		100-254-321-0000-013 WATER	12.80	
		100-254-321-0000-013 WATER	376.74	
		100-254-321-0000-014 WATER	115.98	
		100-254-321-0000-014 WATER	12.80	
		100-254-321-0000-031 WATER	114.69	
		100-254-321-0000-925 WATER	18.44	
		100-254-321-0000-927 WATER	19.40	
		100-254-321-1000-008 WATER-ATHLETICS	22.60	
		100-254-321-1000-008 WATER-ATHLETICS	255.33	
		100-254-329-0000-008 GARBAGE SERVICES	1,068.08	
		100-254-329-0000-009 GARBAGE SERVICES	534.04	
		100-254-329-0000-010 GARBAGE SERVICES	534.04	
		100-254-329-0000-013 GARBAGE SERVICES	269.21	
		100-254-329-0000-014 GARBAGE SERVICES	269.21	
		100-254-329-0000-031 GARBAGE SERVICES	269.21	
		100-254-329-0000-927 GARBAGE/SANITATION	26.42	
		100-254-321-0000-030 WATER	28.28	
		100-254-321-0000-925 WATER	23.14	
		100-254-321-0000-933 WATER	28.28	
		100-254-329-0000-030 GARBAGE SERVICES	79.00	
		100-254-321-0000-002 WATER	491.49	
		100-254-321-0000-002 WATER	23.98	
		100-254-321-0000-003 WATER	197.56	
		100-254-321-0000-003 WATER	162.98	
		100-254-321-0000-003 WATER	135.84	
		100-254-321-0000-003 WATER	139.04	
		100-254-321-0000-003 WATER	80.51	
		100-254-321-0000-004 WATER	102.46	
		100-254-321-0000-004 WATER	284.87	
		100-254-321-0000-007 WATER	163.64	
		100-254-321-0000-007 WATER	137.04	
		100-254-321-0000-012 WATER	455.31	

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		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	
		100-254-321-0000-910 WATER	68.06	
		100-254-321-0000-913 WATER	31.48	
		100-254-329-0000-002 GARBAGE SERVICES	547.57	
		100-254-329-0000-003 GARBAGE SERVICES	380.38	
		100-254-329-0000-004 GARBAGE SERVICES	380.38	
		100-254-329-0000-007 GARBAGE SERVICES	380.38	
		100-254-329-0000-012 GARBAGE SERVICES	169.89	
		100-254-329-0000-032 GARBAGE SERVICES	124.95	
		100-254-329-0000-910 GARBAGE SERVICES	124.95	
		100-254-329-0000-913 GARBAGE SERVICES	124.95	
		600-256-329-0000-002 OTHER PROPERTY SERVICES	547.57	
		600-256-329-0000-003 OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-004 OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-007 OTHER PROPERTY SERVICES	380.38	
		100-254-321-0000-995 WATER	55.83	
34383	04/24/2015	EMPLOYEE VENDOR		230.33
		203-214-332-0000-008 TRAVEL	39.92	
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	7.44	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	95.13	
		204-214-332-0000-008 TRAVEL	27.68	
		204-214-332-0000-009 PSYCHOLOGIST TRAVEL	19.75	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	15.17	
		204-214-332-0000-031 TRAVEL	25.24	
34384	04/24/2015	EMPLOYEE VENDOR		105.99
		100-145-332-0000-002 HOMEBOUND TRAVEL	3.13	
		100-145-332-0000-002 HOMEBOUND TRAVEL	102.86	
34385	04/24/2015	4814 HARRIS SCHOOL SOLUTIONS		1,226.77
		100-252-317-0000-910 FINACIAL CONSULTANT	1,226.77	
34386	04/24/2015	3992 HERALD OFFICE SYSTEMS		3,919.37
		203-223-410-0000-913 SUPV. SUPPLIES	978.83	
		203-223-445-0000-913 TECHNOLOGY SUPPLIES	134.41	
		204-223-410-0000-913 SUPPLIES	1,085.97	
		203-223-410-0000-913 SUPV. SUPPLIES	310.10	
		204-223-410-0000-913 SUPPLIES	0.00	
		100-233-323-0015-995 COPIER COST	178.22	
		100-223-323-0015-030 COPIER	94.55	
		100-231-323-0015-910 COPIER	123.51	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	75.64	
		204-121-445-0000-009 TECHNOLOGY SUPPLIES	600.00	
		204-161-445-0000-009 TECH & SOFTWARE SUPPLIES	338.14	
34387	04/24/2015	5515 HOFFMAN MECHANICAL SOLUTIONS		7,500.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	7,500.00	

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	34388	04/24/2015	5869 INFOBASE PUBLISHING	224.54
		100-222-430-0000-004	BOOKS	224.54
*	34390	04/24/2015	4668 JAMES RIVER PETROLEUM	2,946.37
		100-254-470-0045-023	GASOLINE	572.56
		100-254-470-0045-024	GASOLINE	572.57
		100-254-470-0045-023	GASOLINE	900.62
		100-254-470-0045-024	GASOLINE	900.62
	34391	04/24/2015	EMPLOYEE VENDOR	247.00
		723-272-660-7110-023	ADMIN- MISC- GENERAL	247.00
	34392	04/24/2015	EMPLOYEE VENDOR	130.26
		100-211-332-0000-913	TRAVEL	130.26
	34393	04/24/2015	3166 JOHNSTONE SUPPLY	343.56
		100-254-410-0000-004	SUPPLIES OP/MAINT	40.12
		100-254-410-0000-007	SUPPLIES OP/MAINT	67.08
		100-254-410-0000-009	SUPPLIES OP/MAINT	191.70
		100-254-410-0000-995	SUPPLIES OP/MAINT	44.66
*	34400	04/24/2015	EMPLOYEE VENDOR	561.69
		100-271-332-7130-002	ATHLETIC TRAVEL	143.50
		100-271-332-7130-008	ATHLETIC TRAVEL	143.50
		100-271-332-7130-024	ATHLETIC TRAVEL	143.50
		100-271-332-7130-002	ATHLETIC TRAVEL	43.73
		100-271-332-7130-008	ATHLETIC TRAVEL	43.73
		100-271-332-7130-024	ATHLETIC TRAVEL	43.73
	34401	04/24/2015	2052 LINDA MOOK	2,540.00
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	2,400.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	140.00
	34402	04/24/2015	3256 MALCOLMS	355.52
		100-254-470-0045-925	GASOLINE	54.27
		100-254-470-0045-925	GASOLINE	39.50
		100-254-470-0045-008	GASOLINE	10.00
		100-254-470-0045-925	GASOLINE	47.25
		100-254-470-0045-925	GASOLINE	32.45
		100-117-470-0045-024	DRIVERS ED GASOLINE	19.00
		100-254-470-0045-925	GASOLINE	27.39
		100-254-470-0045-925	GASOLINE	18.91
		100-254-470-0045-925	GASOLINE	50.75
		100-117-470-0045-024	DRIVERS ED GASOLINE	30.00
		100-117-470-0045-024	DRIVERS ED GASOLINE	26.00
*	34405	04/24/2015	EMPLOYEE VENDOR	140.08
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE	140.08
	34406	04/24/2015	EMPLOYEE VENDOR	169.26
		795-272-660-7827-995	LPN HOSA EXPENDITURES	169.26
	34407	04/24/2015	5300 MUSIC & ARTS	333.23

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		707-272-660-7114-007 BAND REPAIRS	333.23	
34408	04/24/2015	1165 MUSICIAN'S FRIEND		184.50
		326-113-410-0000-004 SUPPLIES	184.50	
34409	04/24/2015	5274 MUSIC IS ELEMENTARY		357.85
		309-113-410-0000-010 SUPPLIES	131.85	
		309-113-410-0000-010 SUPPLIES	226.00	
34410	04/24/2015	3362 OFFICE DEPOT		1,056.62
		100-254-410-0000-004 SUPPLIES OP/MAINT	143.53	
		100-222-410-0000-013 EDU MEDIA SUPPLIES	685.63	
		100-222-410-0000-013 EDU MEDIA SUPPLIES	86.38	
		100-222-410-0000-013 EDU MEDIA SUPPLIES	141.08	
34411	04/24/2015	2229 ORIENTAL TRADING COMPANY, INC.		151.13
		100-222-410-0000-023 LIB/MEDIA SUPPLIES	36.71	
		704-272-660-7280-004 LIBRARY	114.42	
34412	04/24/2015	EMPLOYEE VENDOR		496.94
		100-233-332-0000-013 SCH ADM TRAVEL	416.09	
		100-233-332-0000-014 SCH ADM TRAVEL	80.85	
*	34414	04/24/2015 2254 PDS GRAPHICS		253.80
		201-113-410-0000-007 SUPPLIES	253.80	
34415	04/24/2015	1184 PEE DEE FIRE & SAFETY		801.36
		100-254-329-0001-995 OTHER PROPERTY SERVICES	191.96	
		100-254-329-0001-995 OTHER PROPERTY SERVICES	431.64	
		100-254-329-0001-995 OTHER PROPERTY SERVICES	177.76	
*	34417	04/24/2015 3424 PRO-ED		1,144.50
		207-115-410-0008-002 SPECIAL POP SUPPLIES	1,144.50	
34418	04/24/2015	3431 QUALITY CLEANERS		116.85
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
34419	04/24/2015	1193 QUILL CORP.		301.61
		821-114-445-0005-008 TECHNOLOGY SUPPLIES	126.66	
		100-114-410-0135-008 HIGH SCHOOL SOCIAL STUDIES SUPPLIES	174.95	
34420	04/24/2015	EMPLOYEE VENDOR		166.21
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	166.21	
*	34422	04/24/2015 5855 RIGHT RESPONSE		178.00
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	178.00	
34423	04/24/2015	2380 SC DEPT OF JUVENILE JUSTICE		1,400.65
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	194.53	
		203-127-311-0000-008 INSTRUCTION SERVICES	73.80	

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		203-127-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	383.48	
		203-127-311-0000-008 INSTRUCTION SERVICES	226.32	
		203-127-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	258.80	
		203-127-311-0000-008 INSTRUCTION SERVICES	253.88	
		203-127-311-0000-009 INSTRUCTION SERVICES	9.84	
34424	04/24/2015	4245 SCDEW		982.18
		100-114-260-0000-002 UNEMPLOYMENT INSURANCE	621.24	
		100-114-260-0000-008 UNEMPLOYMENT COMPENSATION	164.56	
		100-114-260-0000-024 UNEMPLOYMENT INS.	-848.00	
		100-114-260-0000-024 UNEMPLOYMENT INS.	1.08	
		100-223-260-0000-030 UNEMPLOYMENT INSURANCE	109.29	
		100-254-260-0000-008 UNEMPLOYMENT INSURANCE	50.35	
		100-254-260-0000-014 UNEMPLOYMENT INSURANCE	50.35	
		100-254-260-0000-030 UNEMPLOYMENT INSURANCE	314.90	
		100-254-260-0000-913 UNEMPLOYMENT INSURANCE	314.90	
		100-254-260-0000-913 UNEMPLOYMENT INSURANCE	-111.31	
		100-271-260-0000-008 UNEMPLOYMENT INSURANCE	314.82	
34425	04/24/2015	3490 SCE&G		219.94
		100-254-470-0015-995 ENERGY GAS METER	147.29	
		100-254-470-0015-995 ENERGY GAS METER	72.65	
34426	04/24/2015	1540 SCHOOL SPECIALTY-CLASSROOM SUPPLY MART		707.43
		326-112-410-0000-013 SUPPLIES	707.43	
34427	04/24/2015	5861 SCSFS PURCHASING ALLIANCE, INC.		2,250.00
		600-256-640-0000-002 DUES	204.55	
		600-256-640-0000-003 DUES	204.55	
		600-256-640-0000-004 DUES	204.55	
		600-256-640-0000-007 DUES	204.55	
		600-256-640-0000-008 DUES & FEES	204.55	
		600-256-640-0000-009 DUES & FEES	204.55	
		600-256-640-0000-010 DUES & FEES	204.55	
		600-256-640-0000-013 DUES & FEES	204.55	
		600-256-640-0000-014 DUES & FEES	204.55	
		600-256-640-0000-023 FOOD SERVICE DUES/FEES	204.55	
		600-256-640-0000-024 FOOD SERVICE DUES/FEES	204.50	
34428	04/24/2015	5706 SENN BROTHERS PRODUCE		2,508.00
		600-256-460-4860-003 FOOD-GRANT	2,508.00	
*	34430	04/24/2015 5242 STACY RIDGEWAY		1,000.00
		723-272-660-7081-023 HALLOWEEN	500.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	500.00	
*	34432	04/24/2015 EMPLOYEE VENDOR		129.92
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	129.92	
34433	04/24/2015	4358 TRU GREEN NURSERY OF MARION, LLC		1,500.01
		326-112-410-0000-003 SUPPLIES	1,500.01	

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34434	04/24/2015	5372 UNIFIED AV SYSTEMS	375.84
	100-112-445-1103-004	TECHNOLOGY SUPPLIES	375.84
34435	04/24/2015	3714 US - GAMES	2,837.31
	937-111-410-0001-023	SUPPLIES	634.00
	937-112-410-0000-023	SUPPLIES	670.58
	937-112-410-0001-023	SUPPLIES	132.73
	937-113-410-0000-023	SUPPLIES	1,400.00
34436	04/24/2015	EMPLOYEE VENDOR	709.02
	100-145-332-0000-004	HOMEBOUND TRAVEL	0.00
	100-145-332-0000-008	HOMEBOUND TRAVEL	262.08
	100-145-332-0000-004	HOMEBOUND TRAVEL	446.94
	100-145-332-0000-008	HOMEBOUND TRAVEL	0.00
*	34438	04/24/2015 EMPLOYEE VENDOR	191.52
	100-145-332-0000-007	HOMEBOUND TRAVEL	191.52
34439	04/24/2015	3761 YOUTH LIGHT, INC.	186.97
	100-212-410-0000-013	GUIDANCE SUPPLIES	186.97
34440	04/30/2015	2718 AIRGAS USA, LLC	225.18
	723-272-660-7110-023	ADMIN- MISC- GENERAL	225.18
34441	04/30/2015	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	311.26
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO	26.00
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO	30.00
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO	20.00
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO	31.26
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO	13.00
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO	128.00
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO	63.00
34442	04/30/2015	3776 AMERICAN WASTE SYSTEMS	1,102.20
	100-254-329-0000-023	GARBAGE SERVICES	476.10
	100-254-329-0000-024	GARBAGE SERVICES	0.00
	100-254-329-0000-023	GARBAGE SERVICES	0.00
	100-254-329-0000-024	GARBAGE SERVICES	461.10
	100-254-325-0000-910	RENTALS	165.00
*	34444	04/30/2015 5214 ARTS COUNCIL OF MARION COUNTY	250.00
	100-001-910-0000-000	Rentals	250.00
34445	04/30/2015	2756 ATLANTIC COASTAL SUPPLY	1,280.79
	100-254-410-0000-007	SUPPLIES OP/MAINT	388.41
	100-254-410-0000-009	SUPPLIES OP/MAINT	222.56
	100-254-410-0000-004	SUPPLIES OP/MAINT	388.41
	100-254-410-0000-009	SUPPLIES OP/MAINT	281.41
34446	04/30/2015	1371 AUTOZONE, INC.	6,170.18
	100-254-410-0000-024	SUPPLIES OP/MAINT	1,775.16
	100-117-410-0000-002	DRIVER'S ED. INST. SUPPLIES	59.64
	100-117-410-0000-024	SUPPLIES-DRIVER'S EDUC.	548.64

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			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,551.90	
			100-254-410-0000-023 SUPPLIES OP/MAINT	88.49	
			100-254-410-0000-925 SUPPLIES OP/MAINT	2,146.35	
*	34449	04/30/2015	5673 BOOST PROMOTIONAL GROUP		569.70
			708-272-660-7550-008 BETA CLUB	44.70	
			100-000-120-0000-000 ACCOUNTS RECEIVABLE	525.00	
*	34451	04/30/2015	4954 BRANDON HEEMBROCK		118.60
			702-272-660-7310-002 GIRLS SOCCER	44.00	
			702-272-660-7311-002 BOYS SOCCER	74.60	
*	34456	04/30/2015	4750 CANNADY AGENCY, INC.		259.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	150.00	
*	34458	04/30/2015	4934 CAROWINDS		635.00
			207-271-332-0010-002 TRAVEL/REGISTRATION FEES	635.00	
	34459	04/30/2015	4934 CAROWINDS		928.00
			702-272-660-7015-002 CLASS OF 2015	928.00	
*	34461	04/30/2015	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
			100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
	34462	04/30/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		167.17
			100-254-410-0000-003 SUPPLIES OP/MAINT	123.19	
			100-254-410-0000-004 SUPPLIES OP/MAINT	123.20	
			100-254-410-0000-925 SUPPLIES OP/MAINT	345.68	
			100-254-410-0000-925 SUPPLIES OP/MAINT	231.46	
			100-254-410-0000-007 SUPPLIES OP/MAINT	-656.36	
	34463	04/30/2015	EMPLOYEE VENDOR		440.00
			100-122-410-0000-008 TMD SUPPLIES	440.00	
	34464	04/30/2015	5891 CHARLESTON WRAP		115.20
			708-272-660-7360-008 CHEERLEADERS	115.20	
	34465	04/30/2015	4864 CHRIS HARDWICK		580.00
			100-254-323-0000-002 REPAIRS & MAINTENANCE	170.00	
			100-254-323-0000-003 REPAIRS & MAINTENANCE	100.00	
			100-254-323-0000-004 REPAIRS & MAINTENANCE	100.00	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	140.00	
			100-254-323-0000-012 REPAIRS & MAINTENANCE	70.00	
*	34467	04/30/2015	2869 CHUCK E CHEESE		250.00
			201-113-410-0000-010 SUPPLIES	250.00	
	34468	04/30/2015	1039 CITY OF MARION		8,207.10
			100-258-395-0000-002 SCHOOL RESOURCE OFFICER	2,003.47	
			100-258-395-0000-007 SCHOOL RESOURCE OFFICER	1,487.97	
			100-258-395-0000-002 SCHOOL RESOURCE OFFICER	2,955.19	
			100-258-395-0000-007 SCHOOL RESOURCE OFFICER	1,760.47	
*	34470	04/30/2015	1553 COLONIAL LIFE		478.44

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		100-000-457-0004-000 COLONIAL LIFE INSURANCE	478.44	
34471	04/30/2015	4990 CONNIE'S FLOWER SHOPPE		161.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	161.00	
* 34473	04/30/2015	1052 CYNTHIA V. BROWN		201.09
		100-231-332-0000-910 TRAVEL	201.09	
34474	04/30/2015	EMPLOYEE VENDOR		178.30
		100-232-332-0000-910 TRAVEL	58.07	
		100-232-332-0000-910 TRAVEL	120.23	
34475	04/30/2015	EMPLOYEE VENDOR		235.82
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	235.82	
* 34478	04/30/2015	5460 DAVID SHERIDAN		118.60
		702-272-660-7310-002 GIRLS SOCCER	44.00	
		702-272-660-7311-002 BOYS SOCCER	74.60	
34479	04/30/2015	5639 DEFORD RESEARCH & CONSULTING		206.52
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	206.52	
34480	04/30/2015	1621 DELL		3,239.73
		704-272-660-7280-004 LIBRARY	3,239.73	
34481	04/30/2015	1624 DEMCO INC		512.31
		100-222-410-0000-023 LIB/MEDIA SUPPLIES	512.31	
* 34483	04/30/2015	5893 DENNIS CORPORATION		1,417.50
		500-254-590-0005-995 Bldg Fund R/M-Fire Alarm - ACT	1,417.50	
34484	04/30/2015	EMPLOYEE VENDOR		124.47
		100-271-332-7130-002 ATHLETIC TRAVEL	124.47	
* 34486	04/30/2015	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000 Rentals	250.00	
34487	04/30/2015	2297 DUKE ENERGY PROGRESS		53,819.64
		100-254-470-0010-995 ELECTRICITY-ENERGY	3,654.99	
		100-254-470-0010-995 ELECTRICITY-ENERGY	1,028.14	
		100-254-470-0010-008 ELECTRICITY-ENERGY	655.89	
		100-254-470-0010-008 ELECTRICITY-ENERGY	43.99	
		100-254-470-0010-008 ELECTRICITY-ENERGY	100.91	
		100-254-470-0010-008 ELECTRICITY-ENERGY	142.79	
		100-254-470-0010-008 ELECTRICITY-ENERGY	35.90	
		100-254-470-0010-008 ELECTRICITY-ENERGY	9.83	
		100-254-470-0010-008 ELECTRICITY-ENERGY	51.04	
		100-254-470-0010-008 ELECTRICITY-ENERGY	12.16	
		100-254-470-0010-008 ELECTRICITY-ENERGY	12,637.90	
		100-254-470-0010-008 ELECTRICITY-ENERGY	91.71	
		100-254-470-0010-008 ELECTRICITY-ENERGY	103.22	
		100-254-470-0010-009 ELECTRICITY-ENERGY	3,202.89	
		100-254-470-0010-009 ELECTRICITY-ENERGY	18.23	
		100-254-470-0010-009 ELECTRICITY-ENERGY	130.75	
		100-254-470-0010-009 ELECTRICITY-ENERGY	255.71	
		100-254-470-0010-009 ELECTRICITY-ENERGY	77.09	

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		100-254-470-0010-009 ELECTRICITY-ENERGY	9.74
		100-254-470-0010-009 ELECTRICITY-ENERGY	50.39
		100-254-470-0010-010 ELECTRICITY-ENERGY	2,885.97
		100-254-470-0010-013 ELECTRICITY-ENERGY	3,012.55
		100-254-470-0010-014 ELECTRICITY-ENERGY	1,800.38
		100-254-470-0010-014 ELECTRICITY-ENERGY	13.46
		100-254-470-0010-031 ELECTRICITY-ENERGY	564.50
		100-254-470-0010-910 ELECTRICITY-ENERGY	123.27
		100-254-470-0010-925 ELECTRICITY-ENERGY	92.29
		100-254-470-0010-927 ELECTRICITY-ENERGY	17.85
		100-254-470-0010-031 ELECTRICITY-ENERGY	1,400.82
		100-254-470-0010-004 ELECTRICITY-ENERGY	7,006.57
		100-254-470-0010-002 ELECTRICITY-ENERGY	25.59
		100-254-470-0010-002 ELECTRICITY-ENERGY	146.45
		100-254-470-0010-032 ELECTRICITY-ENERGY	1,531.26
		100-254-470-0010-002 ELECTRICITY-ENERGY	12,810.23
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.32
		100-254-470-0010-012 ELECTRICITY-ENERGY	64.86
34488	04/30/2015	1693 ELITE LIGHTING	195.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	195.48
* 34490	04/30/2015	4723 ETS	132.95
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	132.95
34491	04/30/2015	5881 eVACUUMSTORE.COM	885.38
		100-254-410-0000-013 SUPPLIES OP/MAINT	885.38
34492	04/30/2015	1720 FBMC	1,086.60
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,086.60
34493	04/30/2015	1721 FBMC SOUTH CAROLINA MONEYPLUS	229.16
		100-000-458-0001-000 FBMC SC MONEYPLUS	229.16
34494	04/30/2015	5093 FIRST TEAM SPORTS	316.19
		100-271-410-7130-008 ATHLETIC SUPPLIES	316.19
* 34496	04/30/2015	5477 TRANE	979.01
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	911.78
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	67.23
34497	04/30/2015	1738 FOOD LION	226.82
		100-115-410-0002-002 CONSUMER HOMEMAKING SUPPLIES	24.47
		100-115-410-0002-002 CONSUMER HOMEMAKING SUPPLIES	41.85
		704-272-660-7700-004 STUDENT COUNCIL	18.76
		704-272-660-7700-004 STUDENT COUNCIL	17.62
		704-272-660-7401-004 PTO	124.12
34498	04/30/2015	5929 FREDERICK JOHNSON	250.00
		100-001-910-0000-000 Rentals	250.00
34499	04/30/2015	5742 GC SERVICES, LP	141.83
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	141.83
* 34502	04/30/2015	1105 GREATER MULLINS CHAMBER OF COMM	250.00

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			100-001-910-0000-000 Rentals	250.00	
*	34504	04/30/2015	3992 HERALD OFFICE SYSTEMS		697.06
			100-233-325-0015-995 COPIER RENTAL	205.47	
			100-000-170-0000-000 INVENTORY	491.59	
*	34506	04/30/2015	1827 HORACE MANN INSURANCE COMPANY		9,589.04
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,589.04	
	34507	04/30/2015	1829 HORACE MANN LIFE INSURANCE COMPANY		1,387.53
			100-000-461-0003-000 OTHER BENEFITS	1,387.53	
	34508	04/30/2015	1114 HORACE MANN INSURANCE CO.		2,262.32
			100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,262.32	
	34509	04/30/2015	4397 Horry County Family Court		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	34510	04/30/2015	3105 HUGGINS AUTO SERVICE		822.48
			100-254-323-0000-925 REPAIRS & MAINTENANCE	822.48	
	34511	04/30/2015	4004 HUMANA SPECIALTY BENEFITS		212.04
			100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.04	
	34512	04/30/2015	4006 HYMAN PAPER COMPANY		1,992.55
			100-000-170-0000-000 INVENTORY	1,992.55	
	34513	04/30/2015	5164 IMAGE SUPPLY, INC.		1,060.68
			100-000-170-0000-000 INVENTORY	1,060.68	
	34514	04/30/2015	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		455.54
			100-254-410-0000-030 SUPPLIES OP/MAINT	403.70	
			100-254-410-0000-010 SUPPLIES OP/MAINT	51.84	
*	34518	04/30/2015	EMPLOYEE VENDOR		168.36
			201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	168.36	
	34519	04/30/2015	3166 JOHNSTONE SUPPLY		1,074.66
			100-254-410-0000-004 SUPPLIES OP/MAINT	81.25	
			100-254-410-0000-007 SUPPLIES OP/MAINT	102.40	
			100-254-410-0000-910 SUPPLIES OP/MAINT	16.53	
			100-254-410-0000-003 SUPPLIES OP/MAINT	874.48	
*	34524	04/30/2015	EMPLOYEE VENDOR		140.59
			100-232-332-0000-910 TRAVEL	140.59	
	34525	04/30/2015	4664 KATIE A. LEWIS		4,395.00
			203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	30.00	
			203-215-313-0000-003 Contractual Services-O/T	285.00	
			203-215-313-0000-004 Contractual Services-O/T	0.00	
			203-215-313-0000-007 Contractual Services-O/T	615.00	
			203-215-313-0000-008 Contractual Services-O/T	135.00	
			203-215-313-0000-009 Contractual Services-O/T	120.00	
			203-215-313-0000-010 Contractual Services-O/T	795.00	
			203-215-313-0000-013 Contractual Services-O/T	1,215.00	
			203-215-313-0000-014 Contractual Services-O/T	570.00	

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		203-215-313-0000-023 Contractual Services-O/T	480.00	
		203-215-313-0000-024 CONTRACTUAL SERVICES-O/T	90.00	
		203-215-313-0000-031 CONTRACTUAL SERVICES-O/T	60.00	
34526	04/30/2015	EMPLOYEE VENDOR		175.16
		311-224-332-0000-010 TRAVEL/REGISTRATION FEES	87.58	
		311-224-332-0000-010 TRAVEL/REGISTRATION FEES	87.58	
*	34529	04/30/2015 4054 LAMBERT BENEFITS & SERVICES		1,293.30
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,293.30	
34530	04/30/2015	4055 LASONYA REAVES		900.00
		201-224-312-0000-024 TITLE I IMP INST INST PRG	450.00	
		201-224-312-0000-024 TITLE I IMP INST INST PRG	450.00	
34531	04/30/2015	4062 LDH SPORTS & MORE LLC		233.28
		100-271-410-7130-024 ATHLETIC SUPPLIES	233.28	
34532	04/30/2015	4064 LEGALSHIELD		1,487.28
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,487.28	
*	34534	04/30/2015 2052 LINDA MOOK		350.00
		703-272-660-7341-003 4K TUITION	350.00	
34535	04/30/2015	5920 LKQ MCALLISTER MOTORS		199.80
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	199.80	
34536	04/30/2015	3256 MALCOLMS		500.91
		100-254-470-0045-925 GASOLINE	38.20	
		100-254-470-0045-925 GASOLINE	34.00	
		100-254-470-0045-925 GASOLINE	43.37	
		100-254-470-0045-925 GASOLINE	44.25	
		100-254-470-0045-008 GASOLINE	13.59	
		100-117-470-0045-008 DRIVERS ED GASOLINE	30.50	
		100-254-470-0045-925 GASOLINE	42.00	
		100-254-470-0045-925 GASOLINE	43.53	
		100-254-470-0045-925 GASOLINE	29.31	
		100-254-470-0045-925 GASOLINE	47.56	
		100-254-470-0045-925 GASOLINE	70.10	
		100-254-470-0045-925 GASOLINE	64.50	
34537	04/30/2015	4084 MARCO RURAL WATER COMPANY		1,599.85
		100-254-321-0000-023 WATER	216.25	
		100-254-321-0000-929 WATER	24.65	
		100-254-321-0000-907 WATER	120.25	
		100-254-321-0000-928 WATER	77.25	
		100-254-321-0000-024 WATER	24.65	
		100-254-321-0000-024 WATER	1,136.80	
34538	04/30/2015	2095 MARION COUNTY CLERK OF COURT		1,100.07
		100-000-458-0004-000 CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25	

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			100-000-458-0004-000 CHILD SUPPORT LEVY	227.50	
*	34541	04/30/2015	3283 MARSHALL RUSSELL		107.40
			702-272-660-7260-002 SOFTBALL	107.40	
	34542	04/30/2015	1801 MASSMUTUAL RETIREMENT SERVICES		915.89
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	467.96	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	447.93	
	34543	04/30/2015	3297 MCLEOD SPORTS MEDICINE		12,000.00
			100-271-310-0000-002 ATHLETIC TRAINER	4,500.00	
			100-271-310-0000-008 ATHLETIC TRAINER	5,500.00	
			100-271-310-0000-024 ATHLETIC TRAINER	2,000.00	
	34544	04/30/2015	2145 METLIFE		1,964.36
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,208.83	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	755.53	
*	34546	04/30/2015	5931 MICHAEL LITTLE		250.00
			100-001-910-0000-000 Rentals	250.00	
*	34548	04/30/2015	1159 MINCEY TREE SERVICE		400.00
			100-254-323-0000-012 REPAIRS & MAINTENANCE	400.00	
*	34550	04/30/2015	2170 MONICA S. BERRY THERAPY LLC		7,395.00
			203-215-313-0000-003 Contractual Services-O/T	4,560.00	
			203-215-313-0000-004 Contractual Services-O/T	2,835.00	
	34551	04/30/2015	EMPLOYEE VENDOR		124.00
			100-233-640-0000-023 DUES & FEES	124.00	
	34552	04/30/2015	EMPLOYEE VENDOR		252.95
			100-233-332-0000-002 TRAVEL	252.95	
*	34554	04/30/2015	3321 MULLINS AUTO PARTS INC		114.90
			100-254-410-0000-008 SUPPLIES OP/MAINT	8.52	
			100-254-410-0000-925 SUPPLIES OP/MAINT	6.26	
			100-254-410-0000-925 SUPPLIES OP/MAINT	27.35	
			100-254-410-0000-925 SUPPLIES OP/MAINT	21.08	
			100-254-410-0000-925 SUPPLIES OP/MAINT	7.57	
			100-254-410-0000-925 SUPPLIES OP/MAINT	44.12	
	34555	04/30/2015	3327 MULLINS TRUCK & TRACTOR		793.00
			100-254-410-0000-925 SUPPLIES OP/MAINT	330.30	
			100-254-323-0000-925 REPAIRS & MAINTENANCE	135.75	
			100-254-410-0000-925 SUPPLIES OP/MAINT	81.11	
			100-254-410-0000-925 SUPPLIES OP/MAINT	208.94	
			100-254-410-0000-925 SUPPLIES OP/MAINT	36.90	
	34556	04/30/2015	3340 NASCO		1,020.06
			326-113-410-0000-007 SUPPLIES	350.90	
			326-113-410-0000-007 SUPPLIES	2.95	
			326-113-410-0000-004 SUPPLIES	89.70	
			326-113-410-0000-004 SUPPLIES	539.57	
			326-113-410-0000-004 SUPPLIES	36.94	

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34557	04/30/2015	4146 NATIONAL SECURITY INSURANCE COMPANY	172.68
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	172.68
34558	04/30/2015	2202 NEFF COMPANY	573.81
		702-272-660-7109-002 BAND BOOSTER CLUB	573.81
* 34560	04/30/2015	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	2,837.54
		100-000-455-0018-000 NATIONAL TEACHERS	2,837.54
34561	04/30/2015	3362 OFFICE DEPOT	495.73
		100-115-410-0011-995 LPN II SUPPLIES	108.16
		100-115-445-0011-995 TECHNOLOGY SUPPLIES	307.51
		100-115-410-0011-995 LPN II SUPPLIES	80.06
34562	04/30/2015	2220 O'HARA'S RESTAURANT	242.00
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	121.00
		714-272-660-7080-014 ADMINISTRATION-SCHOOL PICTURES	121.00
34563	04/30/2015	2226 ONE ON ONE LEARNING	3,535.00
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	3,535.00
34564	04/30/2015	5183 ONTARIO INVESTMENTS, INC.	455.91
		100-254-325-0000-002 RENTALS	28.72
		100-254-325-0000-003 RENTALS	28.72
		100-254-325-0000-004 RENTALS	28.72
		100-254-325-0000-007 RENTALS	28.72
		100-254-325-0000-910 RENTALS	341.03
34565	04/30/2015	2229 ORIENTAL TRADING COMPANY, INC.	214.50
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	214.50
34566	04/30/2015	2233 PALMETTO AUTOMATIC SPRINKLER CO., INC.	1,848.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,750.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	98.00
34567	04/30/2015	5134 PALMETTO STATE PEST CONTROL	1,095.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	500.00
		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

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			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	
*	34569	04/30/2015	EMPLOYEE VENDOR		271.18
			100-115-332-0001-995 REGISTRATION/STUDENT COMPETITIONS	150.00	
			100-115-332-0000-995 TRAVEL	121.18	
	34570	04/30/2015	EMPLOYEE VENDOR		163.53
			100-264-332-0000-910 TRAVEL	19.04	
			100-264-332-0000-910 TRAVEL	144.49	
	34571	04/30/2015	2253 PDC COMMUNICATIONS		212.37
			100-255-410-0000-910 PUPIL TRANS SUPPLIES	48.82	
			100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	163.55	
	34572	04/30/2015	5349 PERFORMANT RECOVERY, INC.		303.72
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	153.72	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
	34573	04/30/2015	4188 PITNEY BOWES INC		440.64
			100-254-325-0000-002 RENTALS	0.00	
			100-254-325-0000-003 RENTALS	110.16	
			100-254-325-0000-004 RENTALS	0.00	
			100-254-325-0000-007 RENTALS	0.00	
			100-254-325-0000-002 RENTALS	0.00	
			100-254-325-0000-003 RENTALS	0.00	
			100-254-325-0000-004 RENTALS	0.00	
			100-254-325-0000-007 RENTALS	110.16	
			100-254-325-0000-002 RENTALS	110.16	
			100-254-325-0000-003 RENTALS	0.00	
			100-254-325-0000-004 RENTALS	0.00	
			100-254-325-0000-007 RENTALS	0.00	
			100-254-325-0000-002 RENTALS	0.00	
			100-254-325-0000-003 RENTALS	0.00	
			100-254-325-0000-004 RENTALS	110.16	
			100-254-325-0000-007 RENTALS	0.00	
*	34576	04/30/2015	3431 QUALITY CLEANERS		165.46
			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-010 RENTALS	30.24	
	34577	04/30/2015	1193 QUILL CORP.		1,195.42

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	207-115-445-0001-002	TECHNOLOGY SUPPLIES	30.22	
	207-115-445-0001-008	TECHNOLOGY SUPPLIES	56.82	
	100-233-410-0540-995	EQUIPMENT	208.01	
	326-113-410-0000-007	SUPPLIES	60.07	
	100-181-410-0000-030	SUPPLIES & MATERIALS	42.08	
	100-182-410-0000-030	SUPPLIES	42.08	
	100-223-410-0000-030	SUPPLIES	36.45	
	100-223-445-0000-030	TECHNOLOGY SUPPLIES	0.00	
	100-181-410-0000-030	SUPPLIES & MATERIALS	0.00	
	100-182-410-0000-030	SUPPLIES	0.00	
	100-223-410-0000-030	SUPPLIES	55.41	
	100-223-445-0000-030	TECHNOLOGY SUPPLIES	0.00	
	100-181-410-0000-030	SUPPLIES & MATERIALS	20.22	
	100-182-410-0000-030	SUPPLIES	20.22	
	100-223-410-0000-030	SUPPLIES	0.00	
	100-223-445-0000-030	TECHNOLOGY SUPPLIES	0.00	
	100-181-410-0000-030	SUPPLIES & MATERIALS	156.64	
	100-182-410-0000-030	SUPPLIES	156.64	
	100-223-410-0000-030	SUPPLIES	0.00	
	100-223-445-0000-030	TECHNOLOGY SUPPLIES	0.00	
	100-181-410-0000-030	SUPPLIES & MATERIALS	-142.40	
	100-182-410-0000-030	SUPPLIES	-142.40	
	100-223-410-0000-030	SUPPLIES	0.00	
	100-223-445-0000-030	TECHNOLOGY SUPPLIES	0.00	
	100-139-445-0000-014	TECH & SOFTWARE SUPPLIES	151.26	
	100-233-445-0000-014	SCH ADM DATA PROCESSING SUPPLIES	346.07	
	100-254-410-0000-910	SUPPLIES OP/MAINT	7.28	
	100-266-445-0000-910	TECHNOLOGY SUPPLIES	59.66	
	100-254-410-0000-910	SUPPLIES OP/MAINT	31.09	
	100-266-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
34578	04/30/2015	EMPLOYEE VENDOR		107.88
	709-272-660-7240-009	FUND RAISER EXP	107.88	
*	34580	04/30/2015 EMPLOYEE VENDOR		173.73
	100-211-332-0000-913	TRAVEL	173.73	
34581	04/30/2015	2362 ROGERS ACOUSTICS, INC.		282.16
	100-254-323-0000-002	REPAIRS & MAINTENANCE	282.16	
*	34584	04/30/2015 5943 SANDRA BROWN		150.00
	100-231-490-0000-910	BOARD REFRESHMENTS	150.00	
34585	04/30/2015	EMPLOYEE VENDOR		288.18
	358-113-332-2000-024	TRAVEL/REGISTRATION FEES	144.09	
	358-113-332-2000-024	TRAVEL/REGISTRATION FEES	144.09	
34586	04/30/2015	4762 SAWYER'S ELECTRICAL, HEATING & A/C		125.00
	100-254-323-0000-925	REPAIRS & MAINTENANCE	125.00	
34587	04/30/2015	1215 SCAACE		165.00
	100-223-640-0000-030	DUES & FEES	165.00	

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	34588	04/30/2015	2382 SC DEPT OF REVENUE	145.14
		100-000-499-0000-000	S.C. TAX LEVY'S	145.14
*	34590	04/30/2015	3490 SCE&G	1,921.23
		100-254-470-0015-012	ENERGY GAS METER	24.43
		100-254-470-0015-925	ENERGY GAS METER	85.63
		100-254-470-0015-003	ENERGY GAS METER	209.38
		100-254-470-0015-004	ENERGY GAS METER	180.44
		100-254-470-0015-002	ENERGY GAS METER	108.78
		100-254-470-0015-007	ENERGY GAS METER	385.40
		100-254-470-0015-032	ENERGY GAS METER	25.48
		100-254-470-0015-913	ENERGY GAS METER	243.91
		100-254-470-0015-009	ENERGY GAS METER	189.83
		100-254-470-0015-009	ENERGY GAS METER	436.63
		100-254-470-0015-009	ENERGY GAS METER	31.32
	34591	04/30/2015	4299 SC HIGH SCHOOL LEAGUE	150.00
		702-272-660-7180-002	BASEBALL	50.00
		702-272-660-7260-002	SOFTBALL	50.00
		702-272-660-7310-002	GIRLS SOCCER	50.00
	34592	04/30/2015	1231 SC RETIREMENT SYSTEM	162.26
		100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	162.26
	34593	04/30/2015	2394 SC STUDENT LOAN	213.50
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	65.50
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	148.00
	34594	04/30/2015	2377 SDE-OFFICE OF TRANSPORTATION	450.97
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	38.99
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	79.45
		100-255-323-0000-002	REPAIRS & MAINTENANCE	332.53
	34595	04/30/2015	2377 SDE-OFFICE OF TRANSPORTATION	668.34
		100-255-130-0255-910	OVERTIME SALARIES	0.00
		100-255-331-0000-009	PUPIL TRANS STUDENT TRAVEL	162.00
		100-255-331-0000-010	PUPIL TRANS STUDENT TRAVEL	162.00
		100-255-130-0255-910	OVERTIME SALARIES	0.00
		100-255-331-0000-004	STUDENT TRANSPORTATION	99.27
		100-255-331-0000-007	STUDENT TRANSPORTATION	99.27
		100-255-130-0255-910	OVERTIME SALARIES	0.00
		100-255-331-0000-023	PUPIL TRANSP-HAZARDOUS	72.90
		100-255-331-0000-024	PUPIL TRANSP-HAZARDOUS	72.90
	34596	04/30/2015	5763 SELMAN & COMPANY	132.50
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50
	34597	04/30/2015	5706 SENN BROTHERS PRODUCE	1,900.00
		600-256-460-4860-003	FOOD-GRANT	1,900.00
	34598	04/30/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.	167.24
		100-254-410-0000-023	SUPPLIES OP/MAINT	167.24

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*	34600	04/30/2015	2484 SHELL		1,600.23
			100-254-470-0045-995 GASOLINE	56.11	
			100-115-332-0001-995 REGISTRATION/STUDENT COMPETITIONS	43.00	
			100-115-332-0001-995 REGISTRATION/STUDENT COMPETITIONS	62.00	
			100-117-470-0045-002 DRIVERS ED GASOLINE	29.44	
			100-117-470-0045-002 DRIVERS ED GASOLINE	37.52	
			100-117-470-0045-002 DRIVERS ED GASOLINE	57.39	
			100-117-470-0045-002 DRIVERS ED GASOLINE	36.23	
			100-254-470-0045-002 GASOLINE	10.00	
			100-254-470-0045-003 GASOLINE	10.00	
			100-254-470-0045-007 GASOLINE	10.00	
			100-254-470-0045-022 GASOLINE	37.51	
			100-254-470-0045-022 GASOLINE	81.97	
			100-254-470-0045-022 GASOLINE	32.50	
			100-254-470-0045-022 GASOLINE	140.02	
			100-254-470-0045-022 GASOLINE	106.62	
			100-254-470-0045-925 GASOLINE	38.55	
			100-254-470-0045-925 GASOLINE	341.48	
			100-254-470-0045-925 GASOLINE	191.85	
			100-254-470-0045-925 GASOLINE	178.87	
			100-254-470-0045-925 GASOLINE	74.00	
			100-254-470-0045-925 GASOLINE	25.17	
	34601	04/30/2015	5832 SHUPING EQUIPMENT, INC.		892.54
			207-115-445-0016-995 TECHNOLOGY SUPPLIES	892.54	
	34602	04/30/2015	2498 SIMPLEX GRINNELL LP		1,176.42
			100-258-329-0000-910 SECURITY	1,176.42	
	34603	04/30/2015	3577 SOCIAL STUDIES SCHOOL SERVICES		192.19
			100-212-410-0000-013 GUIDANCE SUPPLIES	10.21	
			100-212-410-0000-014 SUPPLIES / MATERIALS	181.98	
	34604	04/30/2015	5749 SOLIANT HEALTH, INC.		4,792.25
			100-121-311-0000-009 INSTRUCTION SERVICES	1,225.25	
			100-121-311-0000-013 INSTRUCTION SERVICES	1,225.25	
			100-121-311-0000-009 INSTRUCTION SERVICES	1,170.88	
			100-121-311-0000-013 INSTRUCTION SERVICES	1,170.87	
	34605	04/30/2015	5933 SO PAK CO		450.00
			100-001-910-0000-000 Rentals	450.00	
*	34607	04/30/2015	3593 SPACE WALK OF MARION COUNTY		376.00
			201-113-410-0000-010 SUPPLIES	376.00	
*	34610	04/30/2015	2522 STATE EDUCATION ASSISTANCE AUTHORITY		231.76
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
*	34612	04/30/2015	4913 STUMPS		1,244.58
			702-272-660-7014-002 CLASS OF 2014	74.94	
			709-272-660-7240-009 FUND RAISER EXP	225.64	
			724-272-660-7825-024 EXPENSES - JAG	944.00	

MARION COUNTY SCHOOL DISTRICT

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34613	04/30/2015	3643 TEACHERS PLACEMENT GROUP	1,209.29
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	304.08
		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
34614	04/30/2015	5295 TECHNOLOGY SOLUTIONS OF CHARLESTON, INC.	744.00
		100-258-329-0000-003 SECURITY MONITORING	186.00
		100-258-329-0000-023 SECURITY MONITORING	324.00
		100-258-329-0000-024 SECURITY MONITORING	96.00
		100-258-329-0000-030 SECURITY/FIRE MONITORING	138.00
34615	04/30/2015	EMPLOYEE VENDOR	187.92
		708-272-660-7825-008 EXPENSES - JAG	187.92
34616	04/30/2015	EMPLOYEE VENDOR	137.87
		100-254-332-0000-910 TRAVEL	137.87
34617	04/30/2015	5698 TLE SPEECH THERAPY, LLC	1,885.80
		968-126-313-0000-007 SPEECH SERVICES	1,131.00
		968-126-313-0000-007 SPEECH SERVICES	754.80
*	34619	04/30/2015 5372 UNIFIED AV SYSTEMS	1,047.60
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	1,047.60
*	34621	04/30/2015 2615 U.S. DEPT. OF EDUCATION	271.78
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	169.46
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.32
34622	04/30/2015	1257 US POSTMASTER	198.00
		821-212-410-0000-002 SUPPLIES	198.00
34623	04/30/2015	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
34624	04/30/2015	2652 WASHINGTON NATIONAL INSURANCE COMPANY	5,764.02
		100-000-457-0001-000 WASHINGTON NATIONAL	5,764.02
34625	04/30/2015	5086 WEBER AND ASSOCIATES, INC.	633.75
		100-233-311-0000-995 MANAGEMENT	633.75
34626	04/30/2015	4999 WEST MUSIC CATALOG	426.87
		723-272-660-7167-023 MUSIC	217.62
		723-272-660-7167-023 MUSIC	209.25
34627	04/30/2015	2672 WILLIAM K STEPHENSON, JR.	1,130.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00
34628	04/30/2015	2674 WILLIAM V. MACGILL & CO.	295.28
		100-213-410-0000-014 HEALTH SUPPLIES	295.28

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34629	04/30/2015	5122 XEROX CORP.	295.14
	100-233-325-0015-995	COPIER RENTAL	295.14
TOTAL NUMBER OF CHECKS:			388
			1,498,428.28
TOTAL NUMBER OF EPAYMENTS:			0
			0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			1,498,428.28