

FY 2014-2015

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 2/1/2015 TO 2/28/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
32933	02/06/2015	EMPLOYEE VENDOR	169.78
		100-266-332-0000-913 TRAVEL	169.78
32934	02/06/2015	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
32935	02/06/2015	3776 AMERICAN WASTE SYSTEMS	1,217.20
		100-254-329-0000-995 GARBAGE SERVICES	280.00
		100-254-329-0000-023 GARBAGE SERVICES	476.10
		100-254-329-0000-024 GARBAGE SERVICES	461.10
*	32937	02/06/2015 2736 ANDERSON BROS BANK	400.00
		708-272-660-7200-008 BASKETBALL	400.00
	32938	02/06/2015 2736 ANDERSON BROS BANK	400.00
		708-272-660-7200-008 BASKETBALL	400.00
	32939	02/06/2015 2736 ANDERSON BROS BANK	300.00
		708-272-660-7200-008 BASKETBALL	300.00
	32940	02/06/2015 2736 ANDERSON BROS BANK	300.00
		702-272-660-7200-002 BASKETBALL	300.00
	32941	02/06/2015 2736 ANDERSON BROS BANK	300.00
		702-272-660-7200-002 BASKETBALL	300.00
	32942	02/06/2015 2736 ANDERSON BROS BANK	250.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00
	32943	02/06/2015 2736 ANDERSON BROS BANK	250.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	250.00
*	32946	02/06/2015 5142 ATI NURSING EDUCATION	4,302.72
		100-115-345-0011-995 LPN II TECH PUR SERV	1,935.36
		100-115-345-0010-995 LPN I TECH PUR SERV	2,367.36
	32947	02/06/2015 2756 ATLANTIC COASTAL SUPPLY	163.91
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.70
		100-254-410-0000-003 SUPPLIES OP/MAINT	81.29
		100-254-410-0000-002 SUPPLIES OP/MAINT	8.92
	32948	02/06/2015 2760 AURELIUS CRIBB	115.00
		708-272-660-7200-008 BASKETBALL	40.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	35.00
*	32951	02/06/2015 2775 BATTLE OIL COMPANY	1,100.03
		100-254-470-0015-925 ENERGY GAS METER	1,100.03

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*	32953	02/06/2015	4865 BIO CORP	276.51
		100-114-410-0130-008	HIGH SCH SCIENCE SUPPLIES	276.51
	32954	02/06/2015	2796 BOBBY CRAWFORD	115.00
		708-272-660-7200-008	BASKETBALL	40.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	40.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	35.00
*	32956	02/06/2015	1447 BRIDGERS DRUG STORE	150.00
		708-272-660-7200-008	BASKETBALL	150.00
*	32958	02/06/2015	1472 CANDLELIGHT GIFTS	273.24
		703-272-660-7240-003	FUND RAISER	113.40
		703-272-660-7080-003	PICTURE ACCT.	159.84
	32959	02/06/2015	4750 CANNADY AGENCY, INC.	259.06
		100-000-455-0019-000	CANNADY AGENCY	109.06
		100-000-457-0074-000	TSA CANNADY	150.00
	32960	02/06/2015	1501 CENTRAL UNITED LIFE INSURANCE COMPANY	456.98
		100-000-457-0002-000	CENTRAL UNITED LIFE	456.98
*	32962	02/06/2015	2861 CEV MULTIMEDIA, LTD.	750.00
		201-114-345-0000-008	Technology Purchased Serv	750.00
	32963	02/06/2015	EMPLOYEE VENDOR	125.86
		100-264-332-0000-910	TRAVEL	125.86
	32964	02/06/2015	2873 CITY OF MULLINS	60,000.00
		100-258-395-0000-008	SCHOOL SAFETY OFFICER	10,000.00
		100-258-395-0000-009	SCHOOL RESOURCR OFFICIER	10,000.00
		100-258-395-0000-031	MISC PURCHASED SERVICES	10,000.00
		100-258-395-0000-008	SCHOOL SAFETY OFFICER	10,000.00
		100-258-395-0000-009	SCHOOL RESOURCR OFFICIER	10,000.00
		100-258-395-0000-031	MISC PURCHASED SERVICES	10,000.00
*	32966	02/06/2015	1553 COLONIAL LIFE	440.08
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	440.08
*	32969	02/06/2015	EMPLOYEE VENDOR	142.56
		100-233-332-0000-031	ALT SCH ADM TRAVEL	142.56
*	32971	02/06/2015	EMPLOYEE VENDOR	151.20
		100-233-332-0000-024	SCH ADM TRAVEL	151.20
*	32973	02/06/2015	1621 DELL	2,372.70
		100-264-445-0000-910	TECHNOLOGY SUPPLIES	2,023.88
		100-127-445-0000-008	TECH & SOFTWARE SUPPLIES	348.82
*	32976	02/06/2015	2969 DSCS HOLDING LLC DBA	2,253.65
		100-223-316-0000-910	STUDENT RECORDS	2,253.65
	32977	02/06/2015	2297 DUKE ENERGY PROGRESS	8,405.19
		100-254-470-0010-008	ELECTRICITY-ENERGY	247.99
		100-254-470-0010-995	ELECTRICITY-ENERGY	5,948.38

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			100-254-470-0010-995 ELECTRICITY-ENERGY	2,208.82	
*	32979	02/06/2015	2994 ERIC LOWERY		150.00
			709-272-660-7240-009 FUND RAISER EXP	150.00	
	32980	02/06/2015	1720 FBMC		1,086.60
			100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,086.60	
	32981	02/06/2015	1721 FBMC SOUTH CAROLINA MONEYPLUS		219.92
			100-000-458-0001-000 FBMC SC MONEYPLUS	219.92	
	32982	02/06/2015	5093 FIRST TEAM SPORTS		106.21
			708-272-660-7200-008 BASKETBALL	106.21	
			708-272-660-7230-008 FOOTBALL	0.00	
	32983	02/06/2015	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		812.35
			201-114-420-0000-008 TEXTBOOKS	1,392.60	
			201-114-420-0000-008 TEXTBOOKS	-580.25	
	32984	02/06/2015	1736 FOLLETT SCHOOL SOLUTIONS, INC		2,463.62
			358-222-430-2000-024 BOOKS	23.97	
			358-222-430-2000-024 BOOKS	2,439.65	
	32985	02/06/2015	1738 FOOD LION		279.52
			704-272-660-7700-004 STUDENT COUNCIL	53.74	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	225.78	
*	32987	02/06/2015	1776 GOVCONNECTION, INC.		808.92
			100-254-445-0000-010 SUPPLIES-TECHNOLOGY	808.92	
*	32989	02/06/2015	5777 HASTY AWARDS		142.46
			707-272-660-7340-007 WRESTLING	142.46	
	32990	02/06/2015	3992 HERALD OFFICE SYSTEMS		561.98
			100-233-323-0015-995 COPIER COST	175.28	
			100-233-445-0000-031 TECHNOLOGY SUPPLIES-PEC	186.26	
			100-233-445-0000-031 TECHNOLOGY SUPPLIES-PEC	50.53	
			100-233-445-0000-031 TECHNOLOGY SUPPLIES-PEC	149.91	
	32991	02/06/2015	1829 HORACE MANN LIFE INSURANCE COMPANY		1,460.26
			100-000-461-0003-000 OTHER BENEFITS	1,460.26	
	32992	02/06/2015	4004 HUMANA SPECIALTY BENEFITS		212.04
			100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.04	
*	32994	02/06/2015	3126 JACOB ROSIEK		113.50
			708-272-660-7200-008 BASKETBALL	113.50	
	32995	02/06/2015	1871 JAMES E MOULTRIE		162.30
			709-272-660-7200-009 BASKETBALL	60.10	
			708-272-660-7200-008 BASKETBALL	51.10	
			708-272-660-7200-008 BASKETBALL	51.10	
	32996	02/06/2015	1881 JAMES TOLMAN		117.10
			708-272-660-7200-008 BASKETBALL	117.10	
	32997	02/06/2015	3148 JEFFREY SOWELLS		104.90

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			708-272-660-7200-008 BASKETBALL	51.10	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	53.80	
*	33000	02/06/2015	1914 JIM PATTERSON		115.30
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	115.30	
	33001	02/06/2015	1927 JOHN L. MARTIN		120.70
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	120.70	
*	33003	02/06/2015	3166 JOHNSTONE SUPPLY		419.84
			100-254-410-0000-002 SUPPLIES OP/MAINT	95.54	
			100-254-410-0000-925 SUPPLIES OP/MAINT	138.34	
			100-254-410-0000-995 SUPPLIES OP/MAINT	185.96	
*	33005	02/06/2015	3168 JON E GARAND		101.80
			708-272-660-7200-008 BASKETBALL	101.80	
*	33007	02/06/2015	EMPLOYEE VENDOR		454.33
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	87.09	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	33.24	
			100-113-640-0000-007 DUES & FEES	84.00	
			707-272-660-7108-007 BAND	250.00	
	33008	02/06/2015	1861 J SQUARED MCR, LLC		2,400.00
			201-221-312-0000-910 IMPROVEMENT OF INSTR.	2,400.00	
*	33011	02/06/2015	EMPLOYEE VENDOR		338.69
			100-141-332-0000-004 TRAVEL	169.34	
			100-141-332-0000-010 TRAVEL	169.35	
	33012	02/06/2015	4664 KATIE A. LEWIS		4,680.00
			203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	90.00	
			203-215-313-0000-003 Contractual Services-O/T	240.00	
			203-215-313-0000-007 Contractual Services-O/T	920.00	
			203-215-313-0000-008 Contractual Services-O/T	90.00	
			203-215-313-0000-010 Contractual Services-O/T	1,220.00	
			203-215-313-0000-013 Contractual Services-O/T	555.00	
			203-215-313-0000-014 Contractual Services-O/T	540.00	
			203-215-313-0000-023 Contractual Services-O/T	890.00	
			203-215-313-0000-031 CONTRACTUAL SERVICES-O/T	135.00	
*	33015	02/06/2015	4054 LAMBERT BENEFITS & SERVICES		720.68
			100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	720.68	
*	33017	02/06/2015	4064 LEGALSHIELD		1,312.82
			100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,312.82	
*	33019	02/06/2015	2052 LINDA MOOK		2,400.00
			201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	2,400.00	
	33020	02/06/2015	EMPLOYEE VENDOR		138.00
			709-272-660-7200-009 BASKETBALL	52.00	
			708-272-660-7200-008 BASKETBALL	43.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	43.00	

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33021	02/06/2015	5789 MAKE YOUR MARK FOUNDATION	181.70
	708-272-660-7270-008	TENNIS-BOYS	181.70
33022	02/06/2015	4084 MARCO RURAL WATER COMPANY	1,746.56
	100-254-321-0000-995	WATER	100.25
	100-254-321-0000-995	WATER	50.25
	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	1,133.01
33023	02/06/2015	EMPLOYEE VENDOR	122.56
	204-221-332-0000-002	TRAVEL	122.56
*	33026	02/06/2015 1801 MASSMUTUAL RETIREMENT SERVICES	1,164.63
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	716.70
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	447.93
33027	02/06/2015	2145 METLIFE	1,528.12
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	940.38
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	587.74
*	33029	02/06/2015 EMPLOYEE VENDOR	310.57
	100-115-410-0051-995	AUTO BODY SUPPLIES	60.63
	100-115-410-0051-995	AUTO BODY SUPPLIES	59.40
	795-272-660-7851-995	AUTO BODY EXPENDITURES	86.40
	795-272-660-7851-995	AUTO BODY EXPENDITURES	5.00
	795-272-660-7851-995	AUTO BODY EXPENDITURES	99.14
33030	02/06/2015	EMPLOYEE VENDOR	147.81
	708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	24.55
	100-233-332-0000-008	SCH ADM TRAVEL	123.26
*	33032	02/06/2015 5756 MONDO EDUC. PUBLISHING	5,309.20
	201-113-410-0000-010	SUPPLIES	5,309.20
*	33034	02/06/2015 EMPLOYEE VENDOR	215.49
	100-266-332-0000-913	TRAVEL	215.49
*	33038	02/06/2015 3362 OFFICE DEPOT	515.77
	100-233-410-0000-008	SCH ADM SUPPLIES	57.10
	100-233-410-0000-008	SCH ADM SUPPLIES	88.34
	100-233-410-0000-008	SCH ADM SUPPLIES	370.33
33039	02/06/2015	2229 ORIENTAL TRADING COMPANY, INC.	448.06
	704-272-660-7790-004	STUDENT STORE	302.94
	709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	145.12
33040	02/06/2015	EMPLOYEE VENDOR	116.76
	710-272-660-7730-010	STUDENT ACTIVITY-MISCELLANEOUS	54.56
	710-272-660-7730-010	STUDENT ACTIVITY-MISCELLANEOUS	62.20

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*	33042	02/06/2015	EMPLOYEE VENDOR	252.00
		100-264-332-0000-910	TRAVEL	252.00
*	33044	02/06/2015	2282 PIZZA HUT	168.34
		201-221-410-0000-910	SUPPLIES	168.34
*	33046	02/06/2015	5748 PROCARE	2,325.00
		100-121-311-0000-031	INSTRUCTION SERVICES	2,325.00
	33047	02/06/2015	3431 QUALITY CLEANERS	102.60
		100-254-325-0000-013	RENTALS	4.75
		100-254-325-0000-010	RENTALS	30.24
		100-254-325-0000-009	RENTALS	67.61
*	33049	02/06/2015	EMPLOYEE VENDOR	152.21
		100-266-332-0000-913	TRAVEL	152.21
	33050	02/06/2015	EMPLOYEE VENDOR	111.85
		100-233-332-0000-995	TRAVEL	111.85
	33051	02/06/2015	EMPLOYEE VENDOR	195.13
		100-145-332-0000-003	HOMEBOUND TRAVEL	195.13
	33052	02/06/2015	2382 SC DEPT OF REVENUE	483.24
		100-000-499-0000-000	S.C. TAX LEVY'S	433.24
		100-000-499-0000-000	S.C. TAX LEVY'S	50.00
*	33054	02/06/2015	3490 SCE&G	2,125.35
		100-254-470-0015-009	ENERGY GAS METER	171.78
		100-254-470-0015-009	ENERGY GAS METER	1,923.09
		100-254-470-0015-009	ENERGY GAS METER	30.48
	33055	02/06/2015	5773 SCOIS	587.00
		394-113-410-0011-007	SUPPLIES	587.00
	33056	02/06/2015	5763 SELMAN & COMPANY	132.50
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50
*	33059	02/06/2015	2484 SHELL	936.98
		100-117-470-0045-002	DRIVERS ED GASOLINE	36.99
		100-254-470-0045-003	GASOLINE	10.46
		100-254-470-0045-004	GASOLINE	10.46
		100-254-470-0045-022	GASOLINE	29.48
		100-254-470-0045-925	GASOLINE	45.63
		100-254-470-0045-925	GASOLINE	29.22
		100-254-470-0045-925	GASOLINE	664.63
		100-254-470-0045-995	GASOLINE	46.00
		100-254-470-0045-995	GASOLINE	22.22
		600-256-470-0045-913	GAS	41.89
*	33061	02/06/2015	5749 SOLIANT HEALTH, INC.	4,422.50
		100-121-311-0000-009	INSTRUCTION SERVICES	1,116.50
		100-121-311-0000-013	INSTRUCTION SERVICES	1,116.50
		100-121-311-0000-009	INSTRUCTION SERVICES	1,094.75

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			100-121-311-0000-013 INSTRUCTION SERVICES	1,094.75	
*	33063	02/06/2015	EMPLOYEE VENDOR		153.49
			100-221-332-0000-910 TRAVEL	119.34	
			358-224-410-0000-910 SUPPLIES	34.15	
	33064	02/06/2015	5367 STEVEN C. SMITH		106.00
			702-272-660-7340-002 WRESTLING	106.00	
	33065	02/06/2015	2532 STRICKLAND PLUMBING CO.		743.00
			100-254-323-0000-995 REPAIRS & MAINTENANCE	623.00	
			100-254-323-0000-004 REPAIRS & MAINTENANCE	120.00	
	33066	02/06/2015	3614 STUDENT SUPPLY		583.02
			704-272-660-7790-004 STUDENT STORE	583.02	
*	33068	02/06/2015	1238 SUNBELT ROOFING SERVICES INC		805.00
			100-254-323-0000-007 REPAIRS & MAINTENANCE	635.00	
			100-254-323-0000-002 REPAIRS & MAINTENANCE	170.00	
*	33071	02/06/2015	2584 THOMAS SUPPLY COMPANY, INC.		483.06
			100-254-410-0000-002 SUPPLIES OP/MAINT	2.21	
			100-254-410-0000-003 SUPPLIES OP/MAINT	21.21	
			100-254-410-0000-004 SUPPLIES OP/MAINT	98.67	
			100-254-410-0000-007 SUPPLIES OP/MAINT	91.46	
			100-254-410-0000-008 SUPPLIES OP/MAINT	49.65	
			100-254-410-0000-913 SUPPLIES OP/MAINT	6.92	
			100-254-410-0000-913 SUPPLIES OP/MAINT	195.75	
			100-254-410-0000-925 SUPPLIES OP/MAINT	17.19	
*	33074	02/06/2015	2623 USA TESTPREP, INC.		2,300.00
			201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	2,300.00	
	33075	02/06/2015	2616 U.S. FOODS		386.36
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	386.36	
	33076	02/06/2015	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	
	33077	02/06/2015	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,353.06
			100-000-457-0001-000 WASHINGTON NATIONAL	4,353.06	
	33078	02/06/2015	5753 WASP BARCODE TECHNOLOGIES		498.00
			100-223-445-0000-030 TECHNOLOGY SUPPLIES	498.00	
	33079	02/06/2015	4377 WASTE MANAGEMENT		1,117.07
			100-254-329-0000-023 GARBAGE SERVICES	488.22	
			100-254-329-0000-024 GARBAGE SERVICES	628.85	
	33080	02/06/2015	2673 WILLIAM S. SMALLS		121.60
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	121.60	
	33081	02/06/2015	2677 WILLIAMSON PRINTING		1,663.20
			100-257-360-0000-995 PRINTING	205.20	
			100-114-360-0000-008 PRINTING & BINDING	1,332.04	

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		100-257-360-0000-008 PRINTING	125.96	
33082	02/06/2015	5122 XEROX CORP.		381.59
		100-233-325-0015-995 COPIER RENTAL	381.59	
* 33084	02/13/2015	5334 ABC SUNOCO		1,323.85
		100-254-470-0045-022 GASOLINE	1,323.85	
* 33086	02/13/2015	EMPLOYEE VENDOR		191.87
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	191.87	
* 33090	02/13/2015	3803 BATTLE L-P GAS COMPANY		1,104.38
		100-254-470-0015-024 ENERGY GAS METER	1,104.38	
33091	02/13/2015	5345 BERTELKAMP AUTOMATION		664.71
		795-272-660-7820-995 ROBOTICS EXPENDITURES	54.43	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	610.28	
* 33093	02/13/2015	5494 BI-LO, LLC		698.88
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	89.98	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	121.07	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	98.82	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	39.22	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	125.83	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	112.66	
		100-113-410-0450-009 ACADEMIC CHALLG-SUPPLIES	64.48	
		100-113-410-0450-009 ACADEMIC CHALLG-SUPPLIES	46.82	
33094	02/13/2015	2796 BOBBY CRAWFORD		115.00
		708-272-660-7200-008 BASKETBALL	40.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	35.00	
33095	02/13/2015	1025 BOYKIN & DAVIS, LLC		12,482.22
		100-231-319-0000-910 LEGAL SERVICES	12,482.22	
* 33098	02/13/2015	EMPLOYEE VENDOR		138.47
		204-221-332-0000-007 TRAVEL	138.47	
33099	02/13/2015	EMPLOYEE VENDOR		218.23
		708-272-660-7240-008 FUND RAISER	146.66	
		708-272-660-7240-008 FUND RAISER	71.57	
* 33102	02/13/2015	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009 RENTALS	171.82	
* 33104	02/13/2015	5817 CONWAY GLASS, INC.		560.00
		702-272-660-7405-002 SCIENCE CLUB	560.00	
* 33106	02/13/2015	EMPLOYEE VENDOR		129.58
		100-232-332-0000-910 TRAVEL	129.58	
33107	02/13/2015	1604 DARREN HANNA		104.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	104.50	
* 33109	02/13/2015	2920 DAVID COCKFIELD		118.00

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		708-272-660-7200-008 BASKETBALL	118.00	
33110	02/13/2015	EMPLOYEE VENDOR		168.11
		100-175-332-0000-009 TRAVEL	168.11	
33111	02/13/2015	EMPLOYEE VENDOR		314.10
		100-213-410-0000-007 HEALTH SERVICES SUPPLIES	26.94	
		100-213-332-0000-007 TRAVEL	287.16	
*	33113	02/13/2015 EMPLOYEE VENDOR		141.87
		100-213-332-0000-008 HEALTH-TRAVEL	141.87	
*	33115	02/13/2015 EMPLOYEE VENDOR		133.84
		100-233-332-0000-007 TRAVEL	133.84	
*	33117	02/13/2015 2297 DUKE ENERGY PROGRESS		82,089.29
		100-254-470-0010-995 ELECTRICITY-ENERGY	8,559.13	
		100-254-470-0010-995 ELECTRICITY-ENERGY	3,011.71	
		100-254-470-0010-030 ELECTRICITY-ENERGY	2,300.29	
		100-254-470-0010-030 ELECTRICITY-ENERGY	37.57	
		100-254-470-0010-933 ELECTRICITY-ENERGY	440.46	
		100-254-470-0010-001 ELECTRICITY-ENERGY	51.54	
		100-254-470-0010-910 ELECTRICITY-ENERGY	2,573.32	
		100-254-470-0010-913 ELECTRICITY-ENERGY	1,033.43	
		100-254-470-0010-913 ELECTRICITY-ENERGY	10.35	
		600-256-470-0010-002 ELECTRICITY	4.34	
		600-256-470-0010-003 ELECTRICITY	4.34	
		600-256-470-0010-004 ELECTRICITY	4.34	
		600-256-470-0010-007 ELECTRICITY	4.32	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.49	
		100-254-470-0010-002 ELECTRICITY-ENERGY	14,207.99	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002 ELECTRICITY-ENERGY	25.86	
		100-254-470-0010-002 ELECTRICITY-ENERGY	302.34	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.49	
		100-254-470-0010-003 ELECTRICITY-ENERGY	771.66	
		100-254-470-0010-003 ELECTRICITY-ENERGY	11.21	
		100-254-470-0010-003 ELECTRICITY-ENERGY	10.60	
		100-254-470-0010-003 ELECTRICITY-ENERGY	1,143.48	
		100-254-470-0010-003 ELECTRICITY-ENERGY	6,328.93	
		100-254-470-0010-003 ELECTRICITY-ENERGY	17.80	
		100-254-470-0010-003 ELECTRICITY-ENERGY	639.27	
		100-254-470-0010-004 ELECTRICITY-ENERGY	9,336.39	
		100-254-470-0010-007 ELECTRICITY-ENERGY	10,422.57	
		100-254-470-0010-012 ELECTRICITY-ENERGY	75.13	
		100-254-470-0010-012 ELECTRICITY-ENERGY	233.03	
		100-254-470-0010-012 ELECTRICITY-ENERGY	165.89	
		100-254-470-0010-032 ELECTRICITY-ENERGY	1,556.34	
		100-254-470-0010-925 ELECTRICITY-ENERGY	263.20	
		100-254-470-0010-926 ELECTRICITY-ENERGY	44.69	
		100-254-470-0010-023 ELECTRICITY-ENERGY	294.36	
		100-254-470-0010-023 ELECTRICITY-ENERGY	10.94	
		100-254-470-0010-023 ELECTRICITY-ENERGY	204.99	

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		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	291.04	
		100-254-470-0010-023 ELECTRICITY-ENERGY	6,090.30	
		100-254-470-0010-024 ELECTRICITY-ENERGY	9,417.13	
		100-254-470-0010-024 ELECTRICITY-ENERGY	55.70	
		100-254-470-0010-024 ELECTRICITY-ENERGY	537.19	
		100-254-470-0010-907 ELECTRICITY BILLING	384.46	
		100-254-470-0010-907 ELECTRICITY BILLING	24.68	
		100-254-470-0010-922 ELECTRICITY-ENERGY	6.90	
		100-254-470-0010-928 ELECTRICITY-ENERGY	433.48	
		100-254-470-0010-928 ELECTRICITY-ENERGY	317.87	
		100-254-470-0010-928 ELECTRICITY-ENERGY	37.84	
		100-254-470-0010-928 ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-929 ELECTRICITY-ENERGY	145.87	
		100-254-470-0010-929 ELECTRICITY-ENERGY	27.82	
		600-256-470-0010-023 ELECTRICITY	32.12	
*	33120	02/13/2015 1738 FOOD LION		515.36
		707-272-110-7125-007 SALARIES	0.00	
		707-272-660-7080-007 PICTURE	35.83	
		707-272-660-7218-007 HEALTHY CLUB	0.00	
		707-272-660-7175-007 CONCESSIONS	59.57	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	236.82	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	183.14	
*	33122	02/13/2015 5742 GC SERVICES, LP		141.83
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	141.83	
*	33124	02/13/2015 1780 GREAT AMERICAN OPPORTUNITIES, INC.		1,111.28
		724-272-660-7240-024 FUND RAISER	1,111.28	
	33125	02/13/2015 1105 GREATER MULLINS CHAMBER OF COMM		250.00
		100-001-910-0000-000 Rentals	250.00	
	33126	02/13/2015 EMPLOYEE VENDOR		148.09
		821-212-332-0000-002 TRAVEL	35.16	
		821-212-332-0000-002 TRAVEL	112.93	
	33127	02/13/2015 EMPLOYEE VENDOR		221.03
		203-214-332-0000-008 TRAVEL	23.88	
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	48.62	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	134.36	
		203-214-332-0000-031 TRAVEL	14.17	
*	33129	02/13/2015 5807 HATTIE ADAMS		250.00
		100-001-910-0000-000 Rentals	250.00	
*	33131	02/13/2015 3992 HERALD OFFICE SYSTEMS		767.88
		100-233-325-0015-995 COPIER RENTAL	205.47	
		100-000-170-0000-000 INVENTORY	295.00	
		100-000-170-0000-000 INVENTORY	267.41	
	33132	02/13/2015 1824 HILTON		2,064.60

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		702-272-660-7550-002 BETA CLUB	2,064.60	
33133	02/13/2015	1827 HORACE MANN INSURANCE COMPANY		9,589.04
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,589.04	
33134	02/13/2015	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
33135	02/13/2015	1852 INTERNAL REVENUE SERVICE		461.51
		100-000-497-0000-000 FEDERAL TAX LEVY'S	411.51	
		100-000-497-0000-000 FEDERAL TAX LEVY'S	50.00	
*	33137	02/13/2015 1914 JIM PATTERSON		115.30
		702-272-660-7200-002 BASKETBALL	115.30	
33138	02/13/2015	3166 JOHNSTONE SUPPLY		2,263.23
		600-256-410-0000-003 SUPPLIES	70.33	
		600-256-410-0000-003 SUPPLIES	99.41	
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,138.38	
		100-254-410-0000-024 SUPPLIES OP/MAINT	463.90	
		600-256-410-0000-003 SUPPLIES	318.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	172.86	
33139	02/13/2015	3171 JOSEPH D. MANIGAULT		122.50
		702-272-660-7200-002 BASKETBALL	122.50	
*	33141	02/13/2015 EMPLOYEE VENDOR		129.57
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	129.57	
33142	02/13/2015	EMPLOYEE VENDOR		180.18
		100-213-332-0000-004 TRAVEL	6.72	
		100-213-332-0000-008 HEALTH-TRAVEL	1.24	
		100-213-332-0000-009 TRAVEL	0.34	
		100-213-332-0000-013 TRAVEL	4.76	
		100-213-332-0000-014 TRAVEL	4.54	
		100-213-332-0000-031 HEALTH TRAVEL	1.12	
		100-213-332-0000-004 TRAVEL	161.46	
33143	02/13/2015	EMPLOYEE VENDOR		102.54
		311-224-332-0000-010 TRAVEL/REGISTRATION FEES	102.54	
*	33145	02/13/2015 5744 KELLY SERVICES, INC.		22,989.85
		100-111-311-0120-003 SUBS--KELLY SERVICES	792.21	
		100-111-311-0120-013 SUBS--KELLY SERVICES	655.42	
		100-111-311-0120-023 SUBS--KELLY SERVICES	987.95	
		100-112-311-0120-003 SUBS--KELLY SERVICES	1,012.36	
		100-112-311-0120-004 SUBS--KELLY SERVICES	1,064.04	
		100-112-311-0120-010 SUBS--KELLY SERVICES	707.86	
		100-112-311-0120-013 SUBS--KELLY SERVICES	288.39	
		100-112-311-0120-013 SUBS--KELLY SERVICES	78.66	
		100-112-311-0120-023 SUBS--KELLY SERVICES	618.10	
		100-113-311-0120-004 SUBS--KELLY SERVICES	327.71	
		100-113-311-0120-007 SUBS--KELLY SERVICES	1,378.95	
		100-113-311-0120-009 SUBS--KELLY SERVICES	1,208.36	

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	100-113-311-0120-010	SUBS--KELLY SERVICES	492.60	
	100-113-311-0120-023	SUBS--KELLY SERVICES	539.45	
	100-113-311-0120-024	SUBS--KELLY SERVICES	1,072.50	
	100-113-311-0120-031	SUBS--KELLY SERVICES	39.33	
	100-114-311-0120-002	SUBS--KELLY SERVICES	1,404.73	
	100-114-311-0120-008	SUBS--KELLY SERVICES	1,848.28	
	100-114-311-0120-024	SUBS--KELLY SERVICES	1,061.76	
	100-114-311-0120-031	SUBS--KELLY SERVICES	154.66	
	100-115-311-0120-008	SUBS--KELLY SERVICES	78.65	
	100-115-311-0120-995	SUBS--KELLY SERVICES	275.28	
	100-121-311-0120-002	SUBS--KELLY SERVICES	235.95	
	100-121-311-0120-014	SUBS--KELLY SERVICES	39.30	
	100-122-311-0120-002	SUBS--KELLY SERVICES	39.30	
	100-127-311-0120-002	SUBS--KELLY SERVICES	78.65	
	100-127-311-0120-008	SUBS--KELLY SERVICES	157.30	
	100-127-311-0120-010	SUBS--KELLY SERVICES	78.65	
	100-127-311-0120-013	SUBS--KELLY SERVICES	78.65	
	100-137-311-0120-014	SUBS--KELLY SERVICES	78.65	
	100-147-311-0120-003	SUBS--KELLY SERVICES	393.25	
	100-147-311-0120-014	SUBS--KELLY SERVICES	873.60	
	100-147-311-0120-023	SUBS--KELLY SERVICES	765.14	
	100-161-311-0120-003	SUBS--KELLY SERVICES	64.66	
	100-222-311-0120-002	SUBS--KELLY SERVICES	78.60	
	100-222-311-0120-004	SUBS--KELLY SERVICES	78.65	
	100-222-311-0120-009	SUBS--KELLY SERVICES	78.65	
	100-222-311-0120-010	SUBS--KELLY SERVICES	347.52	
	100-222-311-0120-023	SUBS--KELLY SERVICES	78.65	
	100-233-311-0120-014	SUBS--KELLY SERVICES	78.60	
	100-254-311-0120-002	SUBS--KELLY SERVICES	136.88	
	100-254-311-0120-004	SUBS--KELLY SERVICES	84.86	
	100-254-311-0120-008	SUBS--KELLY SERVICES	927.15	
	100-254-311-0120-010	SUBS--KELLY SERVICES	131.40	
	100-254-311-0120-013	SUBS--KELLY SERVICES	164.25	
	600-256-311-0120-004	SUBS--KELLY SERVICES	383.25	
	600-256-311-0120-008	SUBS--KELLY SERVICES	323.04	
	600-256-311-0120-010	SUBS--KELLY SERVICES	48.51	
	600-256-311-0120-013	SUBS--KELLY SERVICES	394.22	
	600-256-311-0120-023	SUBS--KELLY SERVICES	302.02	
	600-256-311-0120-024	SUBS--KELLY SERVICES	383.25	
33146	02/13/2015	1983 KELLY'S QUIK PRINT, INC.		442.80
	201-223-360-0000-910	PRINTING	442.80	
*	33151	02/13/2015 5374 KYLE LUCKIE		104.50
	708-272-660-7200-008	BASKETBALL	104.50	
*	33153	02/13/2015 3229 LEVERN SMITH		102.70
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	102.70	
33154	02/13/2015	EMPLOYEE VENDOR		379.23
	100-233-332-0000-024	SCH ADM TRAVEL	379.23	

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*	33156	02/13/2015	3256 MALCOLMS	439.19
		100-254-470-0045-925	GASOLINE	42.80
		100-254-470-0045-925	GASOLINE	31.81
		100-254-470-0045-925	GASOLINE	41.03
		100-254-470-0045-925	GASOLINE	33.00
		100-117-470-0045-008	DRIVERS ED GASOLINE	21.00
		100-254-470-0045-925	GASOLINE	29.28
		100-254-470-0045-925	GASOLINE	34.03
		100-254-470-0045-925	GASOLINE	43.28
		100-254-470-0045-925	GASOLINE	41.01
		100-254-470-0045-925	GASOLINE	43.30
		100-254-470-0045-925	GASOLINE	18.65
		100-254-470-0045-925	GASOLINE	30.00
		100-117-470-0045-008	DRIVERS ED GASOLINE	30.00
	33157	02/13/2015	2090 MARILYN M. CREECH, RPT	4,031.25
		203-215-313-0000-003	Contractual Services-O/T	2,025.00
		203-215-313-0000-004	Contractual Services-O/T	393.75
		203-215-313-0000-013	Contractual Services-O/T	618.75
		203-215-313-0000-014	Contractual Services-O/T	506.25
		203-215-313-0000-023	Contractual Services-O/T	487.50
*	33159	02/13/2015	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
	33160	02/13/2015	4099 MARION PAINT AND WALLCOVERING	535.75
		100-254-410-0000-002	SUPPLIES OP/MAINT	97.15
		100-254-410-0000-003	SUPPLIES OP/MAINT	97.15
		100-254-410-0000-004	SUPPLIES OP/MAINT	97.15
		100-254-410-0000-007	SUPPLIES OP/MAINT	97.15
		100-254-410-0000-012	SUPPLIES OP/MAINT	97.15
		100-254-323-0000-925	REPAIRS & MAINTENANCE	50.00
	33161	02/13/2015	5375 MARK COLLINGS	123.40
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	123.40
	33162	02/13/2015	EMPLOYEE VENDOR	154.53
		203-149-332-0000-004	TRAVEL/REGISTRATION FEES	10.75
		100-145-332-0000-024	HOMEBOUND TRAVEL	143.78
	33163	02/13/2015	EMPLOYEE VENDOR	125.19
		201-224-332-0000-023	TITLE I IMPV INST INSR TVL	125.19
	33164	02/13/2015	EMPLOYEE VENDOR	178.58
		100-211-332-0000-913	TRAVEL	178.58
*	33166	02/13/2015	3648 MICHELLE BRADDY	225.00
		100-001-910-0000-000	Rentals	225.00

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33167	02/13/2015	2170 MONICA S. BERRY THERAPY LLC	7,590.00
		203-215-313-0000-003 Contractual Services-O/T	5,160.00
		203-215-313-0000-004 Contractual Services-O/T	2,430.00
33168	02/13/2015	3317 MONTESSORI OUTLET, INC.	204.87
		201-112-410-0000-003 SUPPLIES	102.43
		201-112-410-0000-013 PRIMARY SUPPLIES	102.44
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	0.00
33169	02/13/2015	3327 MULLINS TRUCK & TRACTOR	1,953.45
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,929.26
*	33172	02/13/2015 5767 NORRIS WILLIAMS	1,700.00
		201-224-312-0005-910 IMPROVEMENT OF INSTR.	850.00
		201-224-312-0005-910 IMPROVEMENT OF INSTR.	850.00
33173	02/13/2015	4162 ONCOURSE SYSTEMS FOR EDUCATION	290.24
		100-114-345-0000-031 Technology Purchased Serv	290.24
33174	02/13/2015	2226 ONE ON ONE LEARNING	1,650.00
		702-272-660-7070-002 PSAT-GUIDANCE	1,155.00
		702-272-660-7250-002 ID CARDS	495.00
33175	02/13/2015	EMPLOYEE VENDOR	204.54
		100-114-332-0000-024 HIGH SCHOOL TRAVEL	31.14
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	173.40
33176	02/13/2015	EMPLOYEE VENDOR	131.39
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	33.55
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	97.84
33177	02/13/2015	2253 PDC COMMUNICATIONS	699.34
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	699.34
33178	02/13/2015	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
33179	02/13/2015	1185 PERSONNEL CONCEPTS	204.17
		100-264-410-0000-910 STAFF SERVICES SUPPLIES	204.17
33180	02/13/2015	3407 PITNEY BOWES (PURCHASE POWER)	500.00
		100-233-410-0040-002 POSTAGE	500.00
33181	02/13/2015	5800 POPCORN PALACE	623.50
		702-272-660-7265-002 INTERACT CLUB	623.50
*	33183	02/13/2015 5748 PROCARE	4,185.00
		100-121-311-0000-031 INSTRUCTION SERVICES	4,185.00
33184	02/13/2015	5432 PROF. CREDENTIAL SERVICES	1,050.00
		207-115-317-0005-995 EVALUATION ASSESSMENTS	1,050.00
33185	02/13/2015	2302 QUALITY FLOORS INC	1,935.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	1,935.00

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*	33187	02/13/2015	EMPLOYEE VENDOR	136.86
		203-214-332-0000-010	PSYCHOLOGIST TRAVEL	136.86
*	33189	02/13/2015	4878 RESIDENCE INN	2,462.32
		207-271-332-0010-995	STUDENT ORGANIZATIONS TRAVEL	2,462.32
	33190	02/13/2015	EMPLOYEE VENDOR	119.17
		100-211-332-0000-913	TRAVEL	119.17
*	33192	02/13/2015	5743 RUDOLPH BRADLEY	122.50
		702-272-660-7200-002	BASKETBALL	122.50
*	33194	02/13/2015	3516 SCAAE	105.00
		309-224-332-0000-910	TRAVEL	105.00
	33195	02/13/2015	2382 SC DEPT OF REVENUE	483.24
		100-000-499-0000-000	S.C. TAX LEVY'S	433.24
		100-000-499-0000-000	S.C. TAX LEVY'S	50.00
	33196	02/13/2015	5258 SC HOSA	1,360.00
		207-271-332-0010-995	STUDENT ORGANIZATIONS TRAVEL	1,360.00
	33197	02/13/2015	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
	33198	02/13/2015	5706 SENN BROTHERS PRODUCE	1,225.00
		600-256-460-4860-003	FOOD-GRANT	1,225.00
*	33200	02/13/2015	EMPLOYEE VENDOR	197.63
		100-175-332-0000-009	TRAVEL	197.63
*	33203	02/13/2015	5749 SOLIANT HEALTH, INC.	2,044.50
		100-121-311-0000-009	INSTRUCTION SERVICES	1,022.25
		100-121-311-0000-013	INSTRUCTION SERVICES	1,022.25
	33204	02/13/2015	2522 STATE EDUCATION ASSISTANCE AUTHORITY	256.76
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	25.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	102.76
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00
*	33207	02/13/2015	3643 TEACHERS PLACEMENT GROUP	1,201.79
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	296.58
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	323.61
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	326.27
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	255.33
	33208	02/13/2015	EMPLOYEE VENDOR	304.55
		100-145-332-0000-013	HOMEBOUND TRAVEL	304.55
*	33210	02/13/2015	5698 TLE SPEECH THERAPY, LLC	554.40
		968-126-313-0000-007	SPEECH SERVICES	554.40
*	33213	02/13/2015	5121 UNIFIRST	2,404.52
		100-254-325-0001-002	UNIFORMS	188.16
		100-254-325-0001-007	UNIFORMS	188.16

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		100-254-325-0001-003 UNIFORMS	188.16	
		100-254-325-0001-004 UNIFORMS	150.48	
		100-254-325-0001-925 UNIFORMS	159.92	
		100-254-325-0001-010 UNIFORMS	45.58	
		100-254-325-0001-910 UNIFORMS	45.58	
		100-254-325-0000-002 RENTALS	179.38	
		100-254-325-0000-007 RENTALS	211.54	
		100-254-325-0000-003 RENTALS	111.88	
		100-254-325-0000-004 RENTALS	174.86	
		100-254-325-0000-910 RENTALS	88.14	
		100-254-325-0000-023 RENTALS	162.40	
		100-254-325-0001-023 UNIFORMS	131.12	
		600-256-325-0001-023 UNIFORMS	59.46	
		100-254-325-0000-024 RENTALS	120.68	
		100-254-325-0001-024 UNIFORMS	99.92	
		600-256-325-0001-024 UNIFORMS	99.10	
33214	02/13/2015	3707 UNIFIRST CORPORATION		1,664.28
		100-254-325-0000-008 RENTALS	111.04	
		100-254-325-0000-009 RENTALS	126.64	
		100-254-325-0000-010 RENTALS	126.95	
		100-254-325-0000-013 RENTALS	66.32	
		100-254-325-0000-014 RENTALS	62.64	
		100-254-325-0000-031 RENTALS	85.96	
		100-254-325-0001-008 UNIFORMS	150.72	
		100-254-325-0001-009 UNIFORMS	100.44	
		100-254-325-0001-010 UNIFORMS	72.28	
		100-254-325-0001-013 UNIFORMS	100.44	
		100-254-325-0001-014 UNIFORMS	50.20	
		100-254-325-0001-925 UNIFORMS	589.28	
		100-254-325-0001-995 UNIFORMS	21.37	
*	33216	02/13/2015 2615 U.S. DEPT. OF EDUCATION		825.17
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	154.46	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	344.44	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
33217	02/13/2015	2616 U.S. FOODS		1,080.86
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	168.27	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	912.59	
33218	02/13/2015	2645 WALTER LOVE		109.90
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	109.90	
33219	02/13/2015	5086 WEBER AND ASSOCIATES, INC.		396.60
		100-115-311-0000-995 OTHER PURCHASED SERVICES	396.60	
33220	02/13/2015	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	

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		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
33221	02/13/2015	2677 WILLIAMSON PRINTING		164.43
		708-272-660-7825-008 EXPENSES - JAG	164.43	
33222	02/13/2015	EMPLOYEE VENDOR		298.77
		100-145-332-0000-007 HOMEBOUND TRAVEL	191.52	
		100-175-332-0000-002 TRAVEL	107.25	
33223	02/13/2015	5122 XEROX CORP.		176.29
		100-233-325-0015-995 COPIER RENTAL	176.29	
33224	02/19/2015	2706 ACE H & F HARDWARE INC		1,226.69
		100-254-410-0000-002 SUPPLIES OP/MAINT	4.76	
		100-254-410-0000-004 SUPPLIES OP/MAINT	12.28	
		100-254-410-0000-007 SUPPLIES OP/MAINT	25.26	
		100-254-410-0000-008 SUPPLIES OP/MAINT	43.71	
		100-254-410-0000-009 SUPPLIES OP/MAINT	214.65	
		100-254-410-0000-010 SUPPLIES OP/MAINT	28.43	
		100-254-410-0000-012 SUPPLIES OP/MAINT	43.71	
		100-254-410-0000-013 SUPPLIES OP/MAINT	21.79	
		100-254-410-0000-023 SUPPLIES OP/MAINT	91.52	
		100-254-410-0000-024 SUPPLIES OP/MAINT	142.93	
		100-254-410-0000-030 SUPPLIES OP/MAINT	5.81	
		100-254-410-0000-030 SUPPLIES OP/MAINT	12.94	
		100-254-410-0000-031 SUPPLIES OP/MAINT	17.46	
		100-254-410-0000-031 SUPPLIES OP/MAINT	25.43	
		100-254-410-0000-031 SUPPLIES OP/MAINT	9.34	
		100-254-410-0000-910 SUPPLIES OP/MAINT	6.47	
		100-254-410-0000-913 SUPPLIES OP/MAINT	6.47	
		100-254-410-0000-913 SUPPLIES OP/MAINT	96.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	257.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-2.38	
		100-254-410-0000-995 SUPPLIES OP/MAINT	7.77	
		100-254-410-0000-995 SUPPLIES OP/MAINT	61.61	
		100-254-410-0000-995 SUPPLIES OP/MAINT	3.50	
		100-254-410-0000-995 SUPPLIES OP/MAINT	12.94	
		100-255-410-0000-008 PUPIL TRANS SUPPLIES	28.65	
		600-256-410-0000-009 SUPPLIES	15.27	
		600-256-410-0000-013 SUPPLIES	5.81	
*	33226	02/19/2015 5798 AED SUPERSTORE		241.20
		100-233-410-0000-008 SCH ADM SUPPLIES	241.20	
*	33228	02/19/2015 3779 ANCGROUP, INC.		1,792.20
		879-266-445-0000-913 TECHNOLOGY SUPPLIES	1,792.20	
	33229	02/19/2015 1012 AT&T		246.82
		100-254-340-0000-995 COMMUNICATION	246.82	
*	33232	02/19/2015 1012 AT&T		170.08
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	170.08	

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33233	02/19/2015	1012 AT&T	137.29
		100-254-340-0000-008 COMMUNICATION	137.29
33234	02/19/2015	1012 AT&T	1,299.90
		100-254-340-0000-023 COMMUNICATION	368.52
		100-254-340-0000-024 COMMUNICATION	571.94
		100-254-340-0000-907 COMMUNICATION	21.14
		100-254-340-0000-910 COMMUNICATION	32.91
		100-254-340-0000-928 COMMUNICATION	305.39
33235	02/19/2015	1012 AT&T	1,290.93
		100-254-340-0000-008 COMMUNICATION	127.25
		100-254-340-0000-009 COMMUNICATION	84.33
		100-254-340-0000-010 COMMUNICATION	73.60
		100-254-340-0000-013 COMMUNICATION	84.33
		100-254-340-0000-014 COMMUNICATION	73.60
		100-254-340-0000-031 COMMUNICATION	84.33
		100-254-340-0000-910 COMMUNICATION	763.49
33236	02/19/2015	1012 AT&T	1,305.66
		100-254-340-0000-002 COMMUNICATION	270.69
		100-254-340-0000-003 COMMUNICATION	191.07
		100-254-340-0000-003 COMMUNICATION	47.77
		100-254-340-0000-004 COMMUNICATION	127.38
		100-254-340-0000-007 COMMUNICATION	206.99
		100-254-340-0000-012 COMMUNICATION	15.92
		100-254-340-0000-032 COMMUNICATION	15.92
		100-254-340-0000-910 COMMUNICATION	302.53
		100-254-340-0000-913 COMMUNICATION	31.85
		100-254-340-0000-925 COMMUNICATION	15.92
		600-256-340-0000-910 COMMUNICATIONS	79.62
*	33244	02/19/2015 1022 BAXLEY HARDWARE, INC	1,072.27
		100-254-410-0000-003 SUPPLIES OP/MAINT	21.52
		100-254-410-0000-007 SUPPLIES OP/MAINT	3.00
		100-254-410-0000-913 SUPPLIES OP/MAINT	3.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	321.43
		100-255-410-0000-024 PUPIL TRANS SUPPLIES	37.52
		100-254-410-0000-002 SUPPLIES OP/MAINT	156.81
		100-254-410-0000-003 SUPPLIES OP/MAINT	81.89
		100-254-410-0000-007 SUPPLIES OP/MAINT	91.72
		100-254-410-0000-009 SUPPLIES OP/MAINT	9.72
		100-254-410-0000-010 SUPPLIES OP/MAINT	9.72
		100-254-410-0000-013 SUPPLIES OP/MAINT	9.72
		100-254-410-0000-014 SUPPLIES OP/MAINT	9.72
		100-254-410-0000-031 SUPPLIES OP/MAINT	9.72
		100-254-410-0000-031 SUPPLIES OP/MAINT	4.54
		100-254-410-0000-913 SUPPLIES OP/MAINT	80.02
		100-254-410-0000-925 SUPPLIES OP/MAINT	212.50
		100-255-410-0000-008 PUPIL TRANS SUPPLIES	9.72

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33245	02/19/2015	1420 BLANTON BUILDING SUPPLIES		281.14
		100-254-410-0000-925 SUPPLIES OP/MAINT	82.07	
		100-254-410-0000-002 SUPPLIES OP/MAINT	9.50	
		100-254-410-0000-002 SUPPLIES OP/MAINT	39.80	
		100-254-410-0000-002 SUPPLIES OP/MAINT	24.82	
		100-254-410-0000-003 SUPPLIES OP/MAINT	26.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	98.33	
33246	02/19/2015	1422 BMI EDUCATIONAL SERVICES		2,710.66
		358-222-430-2000-007 BOOKS	2,500.00	
		707-272-660-7280-007 LIBRARY	210.66	
*	33250	02/19/2015 1448 BRIDGEWAY SOLUTIONS, INC.		212.16
		707-272-660-7250-007 ID CARDS	212.16	
*	33254	02/19/2015 EMPLOYEE VENDOR		122.98
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	122.98	
*	33256	02/19/2015 2872 CITY AUTO PARTS INC		152.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	152.59	
33257	02/19/2015	1039 CITY OF MARION		82,331.00
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	41,165.50	
		100-258-395-0000-007 SCHOOL RESOURCE OFFICER	41,165.50	
33258	02/19/2015	2885 COLLEGE OF CHARLESTION		145.00
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	145.00	
*	33262	02/19/2015 1056 DAVIS & FLOYD, INC		8,979.39
		500-253-323-0000-995 REPAIRS AND MAINTENANCE	8,979.39	
*	33266	02/19/2015 2969 DSCS HOLDING LLC DBA		224.72
		100-254-325-0000-910 RENTALS	224.72	
33267	02/19/2015	2297 DUKE ENERGY PROGRESS		6,416.07
		100-254-470-0010-927 ELECTRICITY-ENERGY	17.73	
		100-254-470-0010-014 ELECTRICITY-ENERGY	13.46	
		100-254-470-0010-014 ELECTRICITY-ENERGY	2,653.00	
		100-254-470-0010-013 ELECTRICITY-ENERGY	3,731.88	
33268	02/19/2015	5783 EDGAR TA'BON		104.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	104.50	
33269	02/19/2015	1697 EMBASSY SUITES		1,161.88
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	1,161.88	
33270	02/19/2015	5054 ENCORE TECHNOLOGY GROUP, LLC		1,633.62
		100-254-340-0000-002 COMMUNICATION	123.22	
		100-254-340-0000-003 COMMUNICATION	123.22	
		100-254-340-0000-004 COMMUNICATION	123.22	
		100-254-340-0000-007 COMMUNICATION	123.22	
		100-254-340-0000-910 COMMUNICATION	123.21	
		100-254-340-0000-913 COMMUNICATION	123.22	
		100-254-340-0000-008 COMMUNICATION	101.62	

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		100-254-340-0000-009 COMMUNICATION	101.62	
		100-254-340-0000-010 COMMUNICATION	101.62	
		100-254-340-0000-013 COMMUNICATION	101.61	
		100-254-340-0000-023 COMMUNICATION	110.85	
		100-254-340-0000-024 COMMUNICATION	110.85	
		100-254-340-0000-031 COMMUNICATION	81.67	
		100-254-340-0000-995 COMMUNICATION	184.47	
33271	02/19/2015	5054 ENCORE TECHNOLOGY GROUP, LLC		5,093.61
		879-266-445-0000-910 TECHNOLOGY SUPPLIES	5,093.61	
33272	02/19/2015	1703 ERIC MCKNIGHT		127.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	127.00	
33273	02/19/2015	1707 ESAU JOHNSON		105.40
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	105.40	
33274	02/19/2015	5057 FAN CLOTH PRODUCTS LLC		736.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	736.00	
33275	02/19/2015	4875 FAYETTEVILLE STATE UNIVERSITY		305.00
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	305.00	
33276	02/19/2015	5093 FIRST TEAM SPORTS		333.16
		708-272-660-7200-008 BASKETBALL	33.39	
		708-272-660-7230-008 FOOTBALL	0.00	
		708-272-660-7240-008 FUND RAISER	299.77	
33277	02/19/2015	3962 FRANCIS MARION UNIVERSITY		150.00
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	150.00	
33278	02/19/2015	4851 FRANKLIN BAKING CO.		4,343.09
		600-256-460-0000-002 FOOD	799.60	
		600-256-460-0000-003 FOOD	436.10	
		600-256-460-0000-004 FOOD	373.20	
		600-256-460-0000-007 FOOD	416.00	
		600-256-460-0000-008 FOOD	421.00	
		600-256-460-0000-009 FOOD	306.60	
		600-256-460-0000-010 FOOD	227.40	
		600-256-460-0000-013 FOOD	266.40	
		600-256-460-0000-014 FOOD	66.60	
		600-256-460-0000-023 FOOD SERVICE FOOD	462.50	
		600-256-460-0000-024 FOOD SERVICE FOOD	567.69	
33279	02/19/2015	3033 GABRIEL SALMON, SR.		116.60
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	53.80	
		707-272-660-7200-007 BASKETBALL	62.80	
*	33281	02/19/2015	1779 GRAND STRAND WATER & SEWER AUTHORITY	217.79
		100-254-321-0000-995 WATER	59.31	
		100-254-321-0000-030 WATER	28.28	
		100-254-329-0000-030 GARBAGE SERVICES	79.00	
		100-254-321-0000-933 WATER	28.28	
		100-254-321-0000-925 WATER	22.92	

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33282	02/19/2015	3992 HERALD OFFICE SYSTEMS	227.29
		100-231-323-0015-910 COPIER	123.51
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	9.23
		100-223-323-0015-030 COPIER	94.55
33283	02/19/2015	3097 HOBART SERVICE	382.05
		600-256-410-0000-010 SUPPLIES	382.05
33284	02/19/2015	4400 HOLIDAY INN EXPRESS & SUITES	185.92
		100-233-332-0000-995 TRAVEL	185.92
33285	02/19/2015	EMPLOYEE VENDOR	205.00
		203-126-332-0000-004 TRAVEL	205.00
*	33287	02/19/2015 1832 HOUGHTON MIFFLIN CO	12,314.85
		356-181-345-0000-030 Technology Purchased Serv	6,157.43
		356-182-345-0000-030 Technology Purchased Serv	6,157.42
*	33292	02/19/2015 3152 JERRY LEGARE	105.40
		702-272-660-7200-002 BASKETBALL	105.40
*	33297	02/19/2015 EMPLOYEE VENDOR	125.10
		100-213-332-0000-913 TRAVEL	125.10
33298	02/19/2015	2052 LINDA MOOK	2,400.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	2,400.00
33299	02/19/2015	3244 LOWES REHABILITATION SERVICES	32,589.18
		968-126-313-0000-004 SPEECH SERVICES	6,624.62
		968-126-313-0000-007 SPEECH SERVICES	6,624.62
		968-126-313-0000-009 SPEECH SERVICES	6,161.22
		968-126-313-0000-010 SPEECH SERVICES	6,161.22
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	7,017.50
33300	02/19/2015	2099 MARION COUNTY SUPPLY, INC.	721.80
		100-254-410-0000-004 SUPPLIES OP/MAINT	87.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	88.86
		100-254-410-0000-002 SUPPLIES OP/MAINT	18.47
		100-254-410-0000-003 SUPPLIES OP/MAINT	77.31
		100-254-410-0000-004 SUPPLIES OP/MAINT	5.35
		100-254-410-0000-007 SUPPLIES OP/MAINT	45.31
		100-254-410-0000-012 SUPPLIES OP/MAINT	22.35
		100-254-410-0000-024 SUPPLIES OP/MAINT	15.01
		100-254-410-0000-030 SUPPLIES OP/MAINT	24.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.82
		100-254-410-0000-995 SUPPLIES OP/MAINT	57.19
		100-254-410-0000-995 SUPPLIES OP/MAINT	52.91
		100-255-410-0000-002 SUPPLIES	12.47
		600-256-410-0000-003 SUPPLIES	74.60
		600-256-410-0000-007 SUPPLIES	94.93
33301	02/19/2015	4104 MARION TERMITE & PEST CONTROL INC	125.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	125.00

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33302	02/19/2015	3321 MULLINS AUTO PARTS INC	124.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.53
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.07
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.19
33303	02/19/2015	3323 MULLINS HARDWARE CO	520.77
		100-222-410-0000-002 LIBRARY SUPPLIES	54.06
		100-254-410-0000-002 SUPPLIES OP/MAINT	19.32
		100-254-410-0000-002 SUPPLIES OP/MAINT	32.50
		100-254-410-0000-003 SUPPLIES OP/MAINT	26.02
		100-254-410-0000-003 SUPPLIES OP/MAINT	98.54
		100-254-410-0000-004 SUPPLIES OP/MAINT	46.61
		100-254-410-0000-007 SUPPLIES OP/MAINT	20.38
		100-254-410-0000-007 SUPPLIES OP/MAINT	30.19
		100-254-410-0000-007 SUPPLIES OP/MAINT	53.13
		100-254-410-0000-010 SUPPLIES OP/MAINT	11.45
		100-254-410-0000-013 SUPPLIES OP/MAINT	16.85
		100-254-410-0000-013 SUPPLIES OP/MAINT	7.68
		100-254-410-0000-024 SUPPLIES OP/MAINT	3.24
		100-254-410-0000-913 SUPPLIES OP/MAINT	16.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.04
		100-255-410-0000-002 SUPPLIES	6.50
		600-256-410-0000-004 SUPPLIES	28.67
		600-256-410-0000-013 SUPPLIES	16.50
*	33306	02/19/2015 3339 NAPA AUTO PARTS	1,223.08
		100-115-410-0051-995 AUTO BODY SUPPLIES	219.12
		100-115-410-0051-995 AUTO BODY SUPPLIES	25.88
		100-115-410-0051-995 AUTO BODY SUPPLIES	25.71
		100-115-410-0051-995 AUTO BODY SUPPLIES	183.42
		100-254-410-0000-002 SUPPLIES OP/MAINT	1.53
		100-254-410-0000-007 SUPPLIES OP/MAINT	9.06
		100-254-410-0000-024 SUPPLIES OP/MAINT	36.44
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.69
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	254.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	191.69
		100-254-410-0000-925 SUPPLIES OP/MAINT	258.48
	33307	02/19/2015 3362 OFFICE DEPOT	3,051.61
		100-254-410-0000-910 SUPPLIES OP/MAINT	716.13
		100-254-445-0000-910 SUPPLIES-TECHNOLOGY	1,070.69
		100-254-410-0000-910 SUPPLIES OP/MAINT	35.48
		100-254-410-0000-910 SUPPLIES OP/MAINT	92.35
		100-254-410-0000-910 SUPPLIES OP/MAINT	161.95
		100-121-445-0000-002 TECHNOLOGY SUPPLIES	350.00
		100-122-445-0000-002 TECHNOLOGY SUPPLIES	275.30
		100-127-445-0000-002 LD TECHNOLOGY SUPPLIES	349.71
*	33309	02/19/2015 5134 PALMETTO STATE PEST CONTROL	595.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50

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		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-010 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50
		600-256-323-0000-009 REPAIRS	17.50
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50
*	33312 02/19/2015	1184 PEE DEE FIRE & SAFETY	246.36
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	246.36
*	33314 02/19/2015	2273 PET DAIRY	20,056.10
		600-256-460-0000-002 FOOD	1,247.67
		600-256-460-0000-003 FOOD	3,890.21
		600-256-460-0000-004 FOOD	2,268.89
		600-256-460-0000-007 FOOD	1,792.49
		600-256-460-0000-008 FOOD	703.53
		600-256-460-0000-009 FOOD	1,629.64
		600-256-460-0000-010 FOOD	1,533.02
		600-256-460-0000-013 FOOD	2,969.45
		600-256-460-0000-014 FOOD	734.82
		600-256-460-0000-023 FOOD SERVICE FOOD	2,272.06
		600-256-460-0000-024 FOOD SERVICE FOOD	1,014.32
	33315 02/19/2015	5520 PINE GROVE, INC.	1,965.60
		203-161-311-0000-002 INSTRUCTION SERVICES	1,965.60
*	33317 02/19/2015	3407 PITNEY BOWES (PURCHASE POWER)	200.00
		100-233-410-0040-004 POSTAGE	200.00
	33318 02/19/2015	4188 PITNEY BOWES INC	152.25
		100-233-410-0040-008 POSTAGE	152.25
	33319 02/19/2015	5432 PROF. CREDENTIAL SERVICES	1,050.00

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		207-115-317-0005-995 EVALUATION ASSESSMENTS	1,050.00	
33320	02/19/2015	1193 QUILL CORP.		2,865.31
		100-233-410-0000-008 SCH ADM SUPPLIES	26.99	
		100-254-410-0000-910 SUPPLIES OP/MAINT	41.48	
		600-256-410-0000-910 SUPPLIES	26.25	
		100-254-410-0000-910 SUPPLIES OP/MAINT	-15.01	
		600-256-410-0000-910 SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	15.01	
		600-256-410-0000-910 SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	174.91	
		600-256-410-0000-910 SUPPLIES	0.00	
		100-264-410-0000-910 STAFF SERVICES SUPPLIES	118.80	
		100-264-410-0000-910 STAFF SERVICES SUPPLIES	236.52	
		821-114-445-0005-008 TECHNOLOGY SUPPLIES	124.82	
		311-224-445-0000-910 TECH & SOFTWARE SUPPLIES	214.75	
		100-254-410-0000-023 SUPPLIES OP/MAINT	33.00	
		100-233-410-0000-023 SCH ADM SUPPLIES	100.01	
		100-233-410-0000-023 SCH ADM SUPPLIES	62.38	
		100-233-410-0000-023 SCH ADM SUPPLIES	7.50	
		100-233-410-0000-023 SCH ADM SUPPLIES	556.68	
		100-112-410-0000-023 PRIM SUPPLIES	200.00	
		100-113-410-0000-023 ELEM SUPPLIES	150.00	
		100-121-410-0000-023 SUPPLIES	173.56	
		100-126-410-0000-023 SUPPLIES	166.33	
		100-216-410-0000-995 PLACEMENT SUPPLIES	64.70	
		100-233-410-0000-008 SCH ADM SUPPLIES	183.49	
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	37.75	
		704-272-660-7280-004 LIBRARY	84.45	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	80.94	
33321	02/19/2015	2418 SCANTRON CORP.		5,057.71
		100-115-410-0540-995 EQUIPMENT	120.71	
		795-272-660-7827-995 LPN HOSA EXPENDITURES	4,937.00	
*	33323	02/19/2015	2373 SC BUDGET & CONTROL BOARD	467,427.90
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,897.66	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,877.86	
		100-000-455-0000-000 BC/BS DEDUCTIONS	100,072.24	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	238.82	
		100-000-455-0030-000 VISION EYE MED	3,746.12	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,294.38	
		100-000-456-0059-000 TOBACCO SURCHARGE	3,380.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,240.48	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	335,842.44	
		100-000-498-0000-000 STATE LIFE INSURANCE	9,837.90	
*	33325	02/19/2015	2383 SC DEPT OF REVENUE	606.21
		100-000-170-0000-000 INVENTORY	80.27	
		100-115-410-0014-995 NAIL TECH COSMO SUPPLIES	1.17	
		100-115-410-0081-995 COSMETOLOGY SUPPLIES	0.94	

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		100-213-410-0000-009 HEALTH SUPPLIES	9.90	
		100-213-410-0000-010 HEALTH SUPPLIES	19.13	
		100-213-410-0000-023 HEALTH SUPPLIES	8.57	
		100-213-410-0000-031 HEALTH SUPPLIES	4.52	
		100-231-410-0000-910 BD EDUCATION SUPPLIES	23.39	
		100-254-410-0000-003 SUPPLIES OP/MAINT	17.01	
		204-122-410-0000-004 SUPPLIES	9.36	
		394-114-410-0000-008 SUPPLIES	8.06	
		702-272-660-7940-002 DRAMA	13.96	
		707-272-660-7230-007 FOOTBALL	76.12	
		795-272-660-7881-995 COSMETOLOGY EXPENDITURES	123.45	
		600-256-670-0000-002 SALES TAX	33.73	
		600-256-670-0000-003 SALES TAX	19.10	
		600-256-670-0000-004 SALES TAX	11.32	
		600-256-670-0000-007 SALES TAX	5.50	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	22.25	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	32.02	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	9.10	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	18.94	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	12.70	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	11.38	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	34.32	
33326	02/19/2015	3490 SCE&G		342.28
		100-254-470-0015-995 ENERGY GAS METER	282.92	
		100-254-470-0015-995 ENERGY GAS METER	59.36	
33327	02/19/2015	4746 SC FUTURE MINDS		1,500.00
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	1,500.00	
33328	02/19/2015	2445 SCHOOL HEALTH CORP.		157.25
		100-213-410-0000-008 HEALTH SUPPLIES	157.25	
33329	02/19/2015	5776 SHOES FOR CREWS		3,426.56
		867-254-410-0000-910 SUPPLIES	3,426.56	
33330	02/19/2015	2498 SIMPLEX GRINNELL LP		224.68
		100-254-323-0000-003 REPAIRS & MAINTENANCE	224.68	
33331	02/19/2015	2501 SNA		120.50
		600-256-640-0000-910 FOOD SERVICE DUES/FEES	120.50	
33332	02/19/2015	5749 SOLIANT HEALTH, INC.		2,385.25
		100-121-311-0000-009 INSTRUCTION SERVICES	1,192.62	
		100-121-311-0000-013 INSTRUCTION SERVICES	1,192.63	
*	33334	02/19/2015	5668 SWEETWATER	758.00
		100-233-410-0000-995 SUPPLIES	758.00	
*	33336	02/19/2015	EMPLOYEE VENDOR	111.83
		100-254-332-0000-910 TRAVEL	111.83	
33337	02/19/2015	5698 TLE SPEECH THERAPY, LLC		1,375.80
		968-126-313-0000-007 SPEECH SERVICES	796.80	

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		968-126-313-0000-007 SPEECH SERVICES	579.00	
33338	02/19/2015	5808 UNIVERSITY OF NORTH CAROLINA		125.00
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	125.00	
*	33340	02/19/2015 2616 U.S. FOODS		661.44
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	61.48	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	106.00	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	89.04	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	53.00	
		600-256-462-0000-008 COMMODITY CHARGES	59.36	
		600-256-462-0000-009 COMMODITY CHARGES	59.36	
		600-256-462-0000-010 COMMODITY CHARGES	50.88	
		600-256-462-0000-013 COMMODITY CHARGES	59.36	
		600-256-462-0000-014 COMMODITY CHARGES	23.32	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	46.64	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	53.00	
33341	02/19/2015	2616 U.S. FOODS		120,826.52
		100-147-410-0460-023 4K SNACKS	77.73	
		100-147-410-0460-023 4K SNACKS	104.28	
		100-147-410-0460-003 4K SNACKS	91.16	
		100-147-410-0460-003 4K SNACKS	156.42	
		100-147-410-0460-003 4K SNACKS	126.08	
		100-147-410-0460-003 4K SNACKS	208.21	
		704-272-660-7407-004 SNACK ACCT	66.81	
		704-272-660-7407-004 SNACK ACCT	458.00	
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	171.22	
		600-256-410-0000-002 SUPPLIES	717.23	
		600-256-410-0000-003 SUPPLIES	907.59	
		600-256-410-0000-004 SUPPLIES	819.85	
		600-256-410-0000-007 SUPPLIES	749.03	
		600-256-410-0000-008 SUPPLIES	327.53	
		600-256-410-0000-009 SUPPLIES	978.64	
		600-256-410-0000-010 SUPPLIES	348.26	
		600-256-410-0000-013 SUPPLIES	674.55	
		600-256-410-0000-014 SUPPLIES	454.34	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	538.42	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	495.60	
		600-256-460-0000-002 FOOD	9,245.32	
		600-256-460-0000-003 FOOD	17,334.65	
		600-256-460-0000-004 FOOD	12,872.74	
		600-256-460-0000-007 FOOD	10,211.19	
		600-256-460-0000-008 FOOD	5,846.40	
		600-256-460-0000-009 FOOD	12,399.92	
		600-256-460-0000-010 FOOD	7,702.83	
		600-256-460-0000-013 FOOD	12,253.27	
		600-256-460-0000-014 FOOD	3,148.52	
		600-256-460-0000-023 FOOD SERVICE FOOD	10,601.57	
		600-256-460-0000-024 FOOD SERVICE FOOD	10,669.26	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	69.90	

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33342	02/19/2015	2630 VERIZON WIRELESS	4,127.01
		100-254-340-0000-002 COMMUNICATION	204.79
		100-254-340-0000-003 COMMUNICATION	54.12
		100-254-340-0000-004 COMMUNICATION	75.08
		100-254-340-0000-007 COMMUNICATION	130.58
		100-254-340-0000-008 COMMUNICATION	190.66
		100-254-340-0000-009 COMMUNICATION	134.94
		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	181.76
		100-254-340-0000-030 COMMUNICATION	99.56
		100-254-340-0000-031 COMMUNICATION	120.45
		100-254-340-0000-910 COMMUNICATION	1,632.55
		100-254-340-0000-925 COMMUNICATION	610.80
		100-254-340-0000-995 COMMUNICATION	76.90
		100-254-410-0000-910 SUPPLIES OP/MAINT	56.68
		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	54.12
		224-223-340-0000-007 COMMUNICATIONS	34.23
		600-256-340-0000-910 COMMUNICATIONS	59.55
33343	02/19/2015	2635 VISA	292.39
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	95.99
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	4.76
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	39.59
		100-255-410-0000-910 PUPIL TRANS SUPPLIES	91.99
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	6.06
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	54.00
33344	02/19/2015	2635 VISA	1,530.38
		204-122-445-0000-013 TECHNOLOGY SUPPLIES	107.99
		204-127-445-0000-013 TECHNOLOGY SUPPLIES	107.99
		201-188-410-0000-007 PARENTING SUPPLIES	228.70
		100-216-311-0000-995 PURCHASE SERVICES	440.00
		201-188-410-0000-009 SUPPLIES / MATERIALS	112.11
		100-231-490-0000-910 BOARD REFRESHMENTS	14.67
		100-231-490-0000-910 BOARD REFRESHMENTS	78.38
		702-272-660-7060-002 PEPSI	148.03
		709-272-660-7240-009 FUND RAISER EXP	207.52
		723-272-660-7082-023 KINDERGARTEN	25.00
		723-272-660-7082-023 KINDERGARTEN	25.00
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	9.99
33345	02/19/2015	2635 VISA	2,381.02
		201-360-410-0000-910 SUPPLIES / MATERIALS	207.79

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		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	23.10	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	14.84	
		201-360-410-0000-910 SUPPLIES / MATERIALS	495.42	
		201-360-410-0000-910 SUPPLIES / MATERIALS	32.38	
		201-360-410-0000-910 SUPPLIES / MATERIALS	101.10	
		100-254-410-0000-910 SUPPLIES OP/MAINT	99.00	
		708-272-660-7052-008 LEO EXPENDITURES	149.44	
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	126.67	
		100-264-410-0000-910 STAFF SERVICES SUPPLIES	46.50	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	139.58	
		100-231-490-0000-910 BOARD REFRESHMENTS	16.48	
		100-231-490-0000-910 BOARD REFRESHMENTS	72.60	
		201-188-410-0000-009 SUPPLIES / MATERIALS	89.56	
		201-188-410-0000-007 PARENTING SUPPLIES	89.56	
		100-252-332-0000-910 TRAVEL	350.00	
		821-224-332-0000-002 TRAVEL/REGISTRATION FEES	327.00	
*	33348	02/19/2015 5774 WORLDSTRIDES		3,025.00
		709-272-660-7240-009 FUND RAISER EXP	3,025.00	
*	33350	02/27/2015 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	
*	33352	02/27/2015 5426 APPLIED EDUCATIONAL SYSTEMS, INC.		350.00
		100-115-410-0035-995 HEALTH SCIENCE TECHNOLOGY	350.00	
*	33354	02/27/2015 2752 ASCD		124.00
		100-233-640-0000-008 SCH ADM DUES & FEES	124.00	
*	33356	02/27/2015 2760 AURELIUS CRIBB		115.00
		708-272-660-7200-008 BASKETBALL	40.00	
		708-272-660-7200-008 BASKETBALL	40.00	
		708-272-660-7200-008 BASKETBALL	35.00	
	33357	02/27/2015 1371 AUTOZONE, INC.		7,411.41
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	168.34	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	487.29	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	585.39	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	122.07	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	647.62	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	107.99	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	107.99	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	145.79	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,156.81	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	545.01	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	644.93	
		100-117-410-0000-024 SUPPLIES-DRIVER'S EDUC.	102.04	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	135.08
		100-254-410-0000-925 SUPPLIES OP/MAINT	123.25
		100-254-410-0000-925 SUPPLIES OP/MAINT	216.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	319.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	150.28
		100-254-410-0000-925 SUPPLIES OP/MAINT	100.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	361.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	129.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	137.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	785.58
		100-254-410-0000-925 SUPPLIES OP/MAINT	129.81
*	33360 02/27/2015	EMPLOYEE VENDOR	183.72
		600-256-332-0000-910 FOOD SERVICE TRAVEL	183.72
	33361 02/27/2015	1447 BRIDGERS DRUG STORE	716.04
		600-256-460-0000-003 FOOD	79.92
		600-256-460-0000-008 FOOD	84.24
		600-256-460-0000-008 FOOD	103.68
		600-256-460-0000-003 FOOD	119.88
		600-256-460-0000-003 FOOD	239.76
		600-256-460-0000-004 FOOD	88.56
	33362 02/27/2015	EMPLOYEE VENDOR	121.67
		204-221-332-0000-008 TRAVEL	121.67
	33363 02/27/2015	1459 BURMAX	240.54
		100-115-410-0014-995 NAIL TECH COSMO SUPPLIES	240.54
*	33365 02/27/2015	4750 CANNADY AGENCY, INC.	259.06
		100-000-455-0019-000 CANNADY AGENCY	109.06
		100-000-457-0074-000 TSA CANNADY	150.00
	33366 02/27/2015	2847 CAROLINA SUPPLY HOUSE, INC.	600.89
		100-254-410-0000-024 SUPPLIES OP/MAINT	600.89
	33367 02/27/2015	EMPLOYEE VENDOR	137.42
		201-223-332-0000-910 TRAVEL	137.42
	33368 02/27/2015	2828 C C DICKSON CO.	3,480.51
		600-256-410-0000-003 SUPPLIES	81.90
		600-256-410-0000-003 SUPPLIES	2,574.06
		100-254-410-0000-910 SUPPLIES OP/MAINT	824.55
	33369 02/27/2015	5671 CENTRAL POLY BAG CORP.	241.38
		100-000-170-0000-000 INVENTORY	241.38
	33370 02/27/2015	1501 CENTRAL UNITED LIFE INSURANCE COMPANY	456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98
	33371 02/27/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	123.28
		100-254-410-0000-003 SUPPLIES OP/MAINT	123.28
	33372 02/27/2015	1547 COASTAL SANITARY SUPPLY, INC.	2,683.54
		100-000-170-0000-000 INVENTORY	2,683.54

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*	33375	02/27/2015	1553 COLONIAL LIFE	440.08
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	440.08
	33376	02/27/2015	EMPLOYEE VENDOR	150.94
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	76.73
		100-232-332-0000-910	TRAVEL	74.21
	33377	02/27/2015	2930 DELBERT L DALTON	117.10
		708-272-660-7200-008	BASKETBALL	117.10
	33378	02/27/2015	1621 DELL	1,102.80
		100-252-545-0000-910	TECHNOLOGY EQUIPMENT	973.21
		100-252-545-0000-910	TECHNOLOGY EQUIPMENT	129.59
*	33381	02/27/2015	2297 DUKE ENERGY PROGRESS	32,536.32
		100-254-470-0010-008	ELECTRICITY-ENERGY	41.23
		100-254-470-0010-009	ELECTRICITY-ENERGY	4,006.08
		100-254-470-0010-009	ELECTRICITY-ENERGY	224.47
		100-254-470-0010-009	ELECTRICITY-ENERGY	501.06
		100-254-470-0010-009	ELECTRICITY-ENERGY	109.39
		100-254-470-0010-009	ELECTRICITY-ENERGY	8.92
		100-254-470-0010-009	ELECTRICITY-ENERGY	145.51
		100-254-470-0010-010	ELECTRICITY-ENERGY	3,816.03
		100-254-470-0010-031	ELECTRICITY-ENERGY	2,266.34
		100-254-470-0010-031	ELECTRICITY-ENERGY	713.75
		100-254-470-0010-008	ELECTRICITY-ENERGY	641.94
		100-254-470-0010-008	ELECTRICITY-ENERGY	43.59
		100-254-470-0010-008	ELECTRICITY-ENERGY	98.77
		100-254-470-0010-008	ELECTRICITY-ENERGY	84.35
		100-254-470-0010-008	ELECTRICITY-ENERGY	220.44
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.74
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.74
		100-254-470-0010-008	ELECTRICITY-ENERGY	30.82
		100-254-470-0010-008	ELECTRICITY-ENERGY	12,535.28
		100-254-470-0010-008	ELECTRICITY-ENERGY	151.05
		100-254-470-0010-910	ELECTRICITY-ENERGY	197.95
		100-254-470-0010-925	ELECTRICITY-ENERGY	130.82
		100-254-470-0010-995	ELECTRICITY-ENERGY	4,859.18
		100-254-470-0010-995	ELECTRICITY-ENERGY	1,689.87
	33382	02/27/2015	5184 EDMENTUM	2,550.60
		704-272-660-7401-004	PTO	2,550.60
	33383	02/27/2015	1693 ELITE LIGHTING	1,355.39
		709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	312.84
		100-254-410-0000-009	SUPPLIES OP/MAINT	371.48
		100-254-410-0000-910	SUPPLIES OP/MAINT	108.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	106.38
		100-254-410-0000-012	SUPPLIES OP/MAINT	152.23
		100-254-410-0000-012	SUPPLIES OP/MAINT	152.23
		100-254-410-0000-012	SUPPLIES OP/MAINT	152.23
*	33387	02/27/2015	1720 FBMC	1,086.60

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		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,086.60
33388	02/27/2015	1721 FBMC SOUTH CAROLINA MONEYPLUS	219.64
		100-000-458-0001-000 FBMC SC MONEYPLUS	219.64
33389	02/27/2015	5093 FIRST TEAM SPORTS	174.96
		708-272-660-7200-008 BASKETBALL	174.96
		708-272-660-7230-008 FOOTBALL	0.00
33390	02/27/2015	1736 FOLLETT SCHOOL SOLUTIONS, INC	999.16
		704-272-660-7280-004 LIBRARY	999.16
33391	02/27/2015	1738 FOOD LION	230.17
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	230.17
*	33393	02/27/2015 5742 GC SERVICES, LP	141.83
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	141.83
33394	02/27/2015	5163 GENESIS II, INC.	2,093.04
		100-000-170-0000-000 INVENTORY	2,093.04
33395	02/27/2015	1779 GRAND STRAND WATER & SEWER AUTHORITY	12,807.98
		100-254-321-0000-002 WATER	535.38
		100-254-321-0000-002 WATER	23.98
		100-254-321-0000-003 WATER	69.21
		100-254-321-0000-003 WATER	215.51
		100-254-321-0000-003 WATER	157.66
		100-254-321-0000-003 WATER	141.03
		100-254-321-0000-003 WATER	117.76
		100-254-321-0000-004 WATER	272.89
		100-254-321-0000-004 WATER	95.81
		100-254-321-0000-007 WATER	506.78
		100-254-321-0000-007 WATER	180.26
		100-254-321-0000-012 WATER	28.28
		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	72.63
		100-254-321-0000-913 WATER	33.31
		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
		100-254-321-0000-008 WATER	996.47
		100-254-321-0000-009 WATER	356.75

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		100-254-321-0000-009 WATER	12.80	
		100-254-321-0000-010 WATER	325.20	
		100-254-321-0000-010 WATER	39.80	
		100-254-321-0000-013 WATER	456.52	
		100-254-321-0000-013 WATER	12.80	
		100-254-321-0000-014 WATER	126.48	
		100-254-321-0000-014 WATER	12.80	
		100-254-321-0000-031 WATER	108.01	
		100-254-321-0000-925 WATER	17.87	
		100-254-321-0000-927 WATER	19.40	
		100-254-321-1000-008 WATER-ATHLETICS	22.60	
		100-254-321-1000-008 WATER-ATHLETICS	893.85	
		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	
33396	02/27/2015	3978 GRAYBAR ELECTRIC COMPANY		327.30
		100-000-170-0000-000 INVENTORY	165.66	
		100-000-170-0000-000 INVENTORY	161.64	
*	33399	02/27/2015 3992 HERALD OFFICE SYSTEMS		440.64
		100-254-410-0000-004 SUPPLIES OP/MAINT	440.64	
33400	02/27/2015	1827 HORACE MANN INSURANCE COMPANY		9,589.04
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,589.04	
33401	02/27/2015	1829 HORACE MANN LIFE INSURANCE COMPANY		1,430.93
		100-000-461-0003-000 OTHER BENEFITS	1,430.93	
33402	02/27/2015	1114 HORACE MANN INSURANCE CO.		2,502.12
		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,502.12	
33403	02/27/2015	4397 Horry County Family Court		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
33404	02/27/2015	4004 HUMANA SPECIALTY BENEFITS		212.04
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.04	
33405	02/27/2015	4006 HYMAN PAPER COMPANY		271.38
		100-000-170-0000-000 INVENTORY	271.38	
33406	02/27/2015	5164 IMAGE SUPPLY, INC.		7,436.72
		100-000-170-0000-000 INVENTORY	7,436.72	
*	33409	02/27/2015 1852 INTERNAL REVENUE SERVICE		461.51
		100-000-497-0000-000 FEDERAL TAX LEVY'S	411.51	
		100-000-497-0000-000 FEDERAL TAX LEVY'S	50.00	
33410	02/27/2015	5825 JACK ROACH		196.45
		795-272-660-7820-995 ROBOTICS EXPENDITURES	2.55	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	2.97	

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		795-272-660-7820-995	ROBOTICS EXPENDITURES	12.42	
		795-272-660-7820-995	ROBOTICS EXPENDITURES	18.41	
		795-272-660-7820-995	ROBOTICS EXPENDITURES	21.58	
		795-272-660-7820-995	ROBOTICS EXPENDITURES	28.92	
		795-272-660-7820-995	ROBOTICS EXPENDITURES	31.31	
		795-272-660-7820-995	ROBOTICS EXPENDITURES	78.29	
*	33412	02/27/2015	3122 J B LITTLE		113.50
		708-272-660-7200-008	BASKETBALL	113.50	
*	33414	02/27/2015	EMPLOYEE VENDOR		173.68
		723-272-660-7110-023	ADMIN- MISC- GENERAL	173.68	
	33415	02/27/2015	3166 JOHNSTONE SUPPLY		541.54
		100-254-410-0000-007	SUPPLIES OP/MAINT	275.51	
		100-254-410-0000-002	SUPPLIES OP/MAINT	266.03	
*	33418	02/27/2015	3177 JRE INC		2,955.65
		100-254-323-0000-012	REPAIRS & MAINTENANCE	2,487.65	
		100-254-323-0000-012	REPAIRS & MAINTENANCE	468.00	
*	33420	02/27/2015	EMPLOYEE VENDOR		322.82
		100-232-332-0000-910	TRAVEL	129.57	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	13.00	
		821-224-332-0000-002	TRAVEL/REGISTRATION FEES	180.25	
	33421	02/27/2015	5744 KELLY SERVICES, INC.		21,322.79
		100-111-311-0120-003	SUBS--KELLY SERVICES	232.39	
		100-111-311-0120-013	SUBS--KELLY SERVICES	818.68	
		100-111-311-0120-023	SUBS--KELLY SERVICES	899.68	
		100-112-311-0120-003	SUBS--KELLY SERVICES	1,061.53	
		100-112-311-0120-004	SUBS--KELLY SERVICES	642.08	
		100-112-311-0120-010	SUBS--KELLY SERVICES	235.95	
		100-112-311-0120-013	SUBS--KELLY SERVICES	78.60	
		100-112-311-0120-023	SUBS--KELLY SERVICES	503.91	
		100-113-311-0120-004	SUBS--KELLY SERVICES	589.88	
		100-113-311-0120-007	SUBS--KELLY SERVICES	1,390.94	
		100-113-311-0120-009	SUBS--KELLY SERVICES	1,776.78	
		100-113-311-0120-010	SUBS--KELLY SERVICES	236.74	
		100-113-311-0120-023	SUBS--KELLY SERVICES	191.75	
		100-113-311-0120-024	SUBS--KELLY SERVICES	1,414.19	
		100-114-311-0120-002	SUBS--KELLY SERVICES	1,208.30	
		100-114-311-0120-008	SUBS--KELLY SERVICES	943.81	
		100-114-311-0120-024	SUBS--KELLY SERVICES	631.80	
		100-114-311-0120-031	SUBS--KELLY SERVICES	264.55	
		100-115-311-0120-008	SUBS--KELLY SERVICES	264.55	
		100-115-311-0120-995	SUBS--KELLY SERVICES	353.93	
		100-117-311-0120-002	SUBS--KELLY SERVICES	78.65	
		100-121-311-0120-007	SUBS--KELLY SERVICES	78.65	
		100-122-311-0120-003	SUBS--KELLY SERVICES	78.65	
		100-122-311-0120-008	SUBS--KELLY SERVICES	73.36	
		100-127-311-0120-002	SUBS--KELLY SERVICES	78.65	

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		100-127-311-0120-003 SUBS--KELLY SERVICES	157.30	
		100-127-311-0120-008 SUBS--KELLY SERVICES	314.60	
		100-127-311-0120-009 SUBS--KELLY SERVICES	107.25	
		100-127-311-0120-013 SUBS--KELLY SERVICES	39.33	
		100-137-311-0120-003 SUBS--KELLY SERVICES	393.25	
		100-147-311-0120-003 SUBS--KELLY SERVICES	471.90	
		100-147-311-0120-014 SUBS--KELLY SERVICES	713.52	
		100-147-311-0120-023 SUBS--KELLY SERVICES	393.00	
		100-222-311-0120-010 SUBS--KELLY SERVICES	177.32	
		100-222-311-0120-013 SUBS--KELLY SERVICES	78.65	
		100-222-311-0120-023 SUBS--KELLY SERVICES	78.65	
		100-254-311-0120-003 SUBS--KELLY SERVICES	20.04	
		100-254-311-0120-004 SUBS--KELLY SERVICES	73.04	
		100-254-311-0120-007 SUBS--KELLY SERVICES	355.88	
		100-254-311-0120-008 SUBS--KELLY SERVICES	829.70	
		100-254-311-0120-010 SUBS--KELLY SERVICES	43.80	
		100-254-311-0120-013 SUBS--KELLY SERVICES	98.55	
		600-256-311-0120-002 SUBS--KELLY SERVICES	246.39	
		600-256-311-0120-003 SUBS--KELLY SERVICES	76.65	
		600-256-311-0120-004 SUBS--KELLY SERVICES	459.90	
		600-256-311-0120-007 SUBS--KELLY SERVICES	224.48	
		600-256-311-0120-010 SUBS--KELLY SERVICES	240.36	
		600-256-311-0120-013 SUBS--KELLY SERVICES	383.25	
		600-256-311-0120-014 SUBS--KELLY SERVICES	82.13	
		600-256-311-0120-023 SUBS--KELLY SERVICES	1,059.20	
		600-256-311-0120-024 SUBS--KELLY SERVICES	76.65	
*	33424	02/27/2015 4054 LAMBERT BENEFITS & SERVICES		1,212.54
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,212.54	
	33425	02/27/2015 4062 LDH SPORTS & MORE LLC		224.64
		100-114-410-0000-024 HIGH SCHOOL SUPP	182.40	
		724-272-660-7020-024 ADMINISTRATION-COKE	42.24	
	33426	02/27/2015 4064 LEGALSHIELD		1,341.05
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,341.05	
	33427	02/27/2015 EMPLOYEE VENDOR		131.19
		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	
*	33429	02/27/2015 2075 MACK BURGESS		124.30
		708-272-660-7200-008 BASKETBALL	124.30	
	33430	02/27/2015 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	
*	33433	02/27/2015 2121 MARQUES TINDAL		113.50

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		708-272-660-7200-008 BASKETBALL	113.50	
33434	02/27/2015	1801 MASSMUTUAL RETIREMENT SERVICES		1,164.63
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	716.70	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	447.93	
33435	02/27/2015	2145 METLIFE		1,615.02
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	993.86	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	621.16	
33436	02/27/2015	EMPLOYEE VENDOR		138.99
		100-115-410-0011-995 LPN II SUPPLIES	31.17	
		100-115-410-0011-995 LPN II SUPPLIES	14.99	
		100-115-410-0011-995 LPN II SUPPLIES	47.63	
		100-115-410-0011-995 LPN II SUPPLIES	45.20	
*	33438	02/27/2015 4146 NATIONAL SECURITY INSURANCE COMPANY		260.96
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	260.96	
33439	02/27/2015	5826 N.C. A&T/CAREER SERVICES		250.00
		267-224-332-0000-910 TRAVEL/REGISTRATION FEES	108.04	
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	141.96	
*	33441	02/27/2015 5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,907.10
		100-000-455-0018-000 NATIONAL TEACHERS	2,907.10	
33442	02/27/2015	5811 NTHS		460.00
		100-115-332-0001-995 REGISTRATION/STUDENT COMPETITIONS	190.00	
		795-272-660-7552-995 EXPENSES - NHS	270.00	
*	33444	02/27/2015 5788 PASS ASSURED, LLC		598.00
		100-115-332-0001-995 REGISTRATION/STUDENT COMPETITIONS	598.00	
33445	02/27/2015	EMPLOYEE VENDOR		131.12
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	95.85	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	35.27	
33446	02/27/2015	EMPLOYEE VENDOR		196.45
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	137.76	
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	58.69	
33447	02/27/2015	2253 PDC COMMUNICATIONS		1,019.76
		100-255-323-0000-910 PUPIL TRANS REPAIRS	1,019.76	
33448	02/27/2015	2259 PEE DEE APPLIANCE		109.34
		100-254-410-0000-023 SUPPLIES OP/MAINT	109.34	
33449	02/27/2015	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	
*	33451	02/27/2015 5301 POCKET NURSE		390.23
		100-115-410-0035-995 HEALTH SCIENCE TECHNOLOGY	28.40	
		100-115-410-0035-995 HEALTH SCIENCE TECHNOLOGY	221.04	
		100-115-410-0035-995 HEALTH SCIENCE TECHNOLOGY	140.79	

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	33453	02/27/2015	3431 QUALITY CLEANERS	149.47
		100-254-325-0000-009	RENTALS	67.61
		100-254-325-0000-009	RENTALS	67.61
		100-254-325-0000-013	RENTALS	4.75
		100-254-325-0000-013	RENTALS	4.75
		100-254-325-0000-013	RENTALS	4.75
	33454	02/27/2015	1193 QUILL CORP.	4,086.12
		100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	1,457.89
		704-272-660-7401-004	PTO	1,117.75
		100-254-410-0000-910	SUPPLIES OP/MAINT	6.25
		100-254-410-0000-910	SUPPLIES OP/MAINT	121.18
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	37.14
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	22.94
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	17.34
		204-223-410-0000-913	SUPPLIES	16.62
		204-223-445-0000-913	TECHNOLOGY SUPPLIES	0.00
		204-223-410-0000-913	SUPPLIES	100.02
		204-223-445-0000-913	TECHNOLOGY SUPPLIES	451.62
		204-121-410-0000-004	SUPPLIES	136.60
		204-122-410-0000-004	SUPPLIES	0.00
		204-121-410-0000-004	SUPPLIES	115.00
		204-122-410-0000-004	SUPPLIES	210.39
		100-113-445-0000-010	ELEM TECH & SOFTWARE SUPPLIES	5.84
		100-254-445-0000-010	SUPPLIES-TECHNOLOGY	269.54
	33455	02/27/2015	EMPLOYEE VENDOR	120.62
		204-221-332-0000-008	TRAVEL	120.62
	33456	02/27/2015	3479 RONALD GERMAN	162.80
		708-272-660-7200-008	BASKETBALL	100.90
		708-272-660-7200-008	BASKETBALL	61.90
*	33459	02/27/2015	2382 SC DEPT OF REVENUE	483.24
		100-000-499-0000-000	S.C. TAX LEVY'S	433.24
		100-000-499-0000-000	S.C. TAX LEVY'S	50.00
	33460	02/27/2015	3490 SCE&G	3,188.32
		100-254-470-0015-012	ENERGY GAS METER	24.43
		100-254-470-0015-925	ENERGY GAS METER	729.63
		100-254-470-0015-003	ENERGY GAS METER	203.15
		100-254-470-0015-004	ENERGY GAS METER	185.66
		100-254-470-0015-002	ENERGY GAS METER	170.34
		100-254-470-0015-007	ENERGY GAS METER	463.30
		100-254-470-0015-032	ENERGY GAS METER	24.43
		100-254-470-0015-913	ENERGY GAS METER	1,387.38
*	33462	02/27/2015	2440 SCHOLASTIC BOOK FAIRS	138.92
		100-222-430-0000-023	LIB/MEDIA BOOKS	138.92
	33463	02/27/2015	1231 SC RETIREMENT SYSTEM	162.26
		100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	162.26

MARION COUNTY SCHOOL DISTRICT

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
33464	02/27/2015	5814 SCRLA	450.00
		207-115-332-0006-995 TRAVEL	450.00
33465	02/27/2015	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
33466	02/27/2015	5763 SELMAN & COMPANY	132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50
33467	02/27/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.	321.65
		100-254-410-0000-002 SUPPLIES OP/MAINT	84.66
		100-254-410-0000-004 SUPPLIES OP/MAINT	163.44
		100-254-410-0000-007 SUPPLIES OP/MAINT	73.55
33468	02/27/2015	3558 SEVEN OAKS SUPPLY CO.	703.19
		100-000-170-0000-000 INVENTORY	703.19
* 33470	02/27/2015	2498 SIMPLEX GRINNELL LP	653.08
		100-258-323-0010-910 SECURITY REPAIRS & MAINTENANCE	653.08
33471	02/27/2015	5749 SOLIANT HEALTH, INC.	4,205.00
		100-121-311-0000-009 INSTRUCTION SERVICES	964.25
		100-121-311-0000-013 INSTRUCTION SERVICES	964.25
		100-121-311-0000-009 INSTRUCTION SERVICES	1,138.25
		100-121-311-0000-013 INSTRUCTION SERVICES	1,138.25
33472	02/27/2015	2510 SOUTHEASTERN PAPER GROUP	1,990.17
		100-000-170-0000-000 INVENTORY	511.76
		100-000-170-0000-000 INVENTORY	1,478.41
33473	02/27/2015	5768 SOUTHEASTERN EQUIP. & SUPPLY, INC.	6,708.83
		100-254-323-0000-024 REPAIRS & MAINTENANCE	706.10
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,386.90
		100-254-323-0000-007 REPAIRS & MAINTENANCE	706.10
		100-254-323-0000-007 REPAIRS & MAINTENANCE	961.56
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,392.27
		100-254-323-0000-003 REPAIRS & MAINTENANCE	539.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,016.90
33474	02/27/2015	EMPLOYEE VENDOR	131.71
		100-252-332-0000-910 TRAVEL	131.71
33475	02/27/2015	2522 STATE EDUCATION ASSISTANCE AUTHORITY	256.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	25.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00
33476	02/27/2015	1238 SUNBELT ROOFING SERVICES INC	580.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	225.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	355.00
33477	02/27/2015	EMPLOYEE VENDOR	205.63
		100-145-332-0000-007 HOMEBOUND TRAVEL	205.63

MARION COUNTY SCHOOL DISTRICT

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
33478	02/27/2015	3643 TEACHERS PLACEMENT GROUP	1,207.42
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	302.21
		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
33479	02/27/2015	1251 TIME	104.25
		100-182-440-0000-030 PERIODICALS	104.25
*	33481	02/27/2015 EMPLOYEE VENDOR	728.45
		100-255-332-0000-910 PUPIL SUPER TRAVEL	432.10
		100-255-332-0000-910 PUPIL SUPER TRAVEL	296.35
*	33483	02/27/2015 1254 TRITEK FIRE & SECURITY, LLC	739.44
		100-258-323-0000-024 SECURITY REPAIRS & MAINTENANCE	739.44
*	33485	02/27/2015 2615 U.S. DEPT. OF EDUCATION	835.73
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	169.46
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	344.44
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	321.83
33486	02/27/2015	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
33487	02/27/2015	EMPLOYEE VENDOR	277.76
		100-175-332-0000-023 TRAVEL	277.76
33488	02/27/2015	2652 WASHINGTON NATIONAL INSURANCE COMPANY	5,485.60
		100-000-457-0001-000 WASHINGTON NATIONAL	5,485.60
33489	02/27/2015	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
TOTAL NUMBER OF CHECKS:			366
TOTAL NUMBER OF EPAYMENTS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			1,333,665.97