	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	33492	03/05/2015	5828 THE 23RD SCI		925.00
		704-272-660-7401-004	PTO	925.00	
*	33494	03/05/2015	3776 AMERICAN WASTE SYSTEMS		937.20
		100-254-329-0000-023	GARBAGE SERVICES	476.10	
		100-254-329-0000-024	GARBAGE SERVICES	461.10	
*	33496	03/05/2015	5193 ASHLEY JOHNSON		622.00
		100-254-323-0000-995	REPAIRS & MAINTENANCE	622.00	
	33497	03/05/2015	1393 BARNES & NOBLE, INC.		161.40
		394-113-410-0011-007	SUPPLIES	161.40	
	33498	03/05/2015	3803 BATTLE L-P GAS COMPANY		1,348.46
		100-254-470-0015-024	ENERGY GAS METER	1,348.46	
	33499	03/05/2015	1022 BAXLEY HARDWARE, INC		574.10
		100-254-410-0000-012	SUPPLIES OP/MAINT	9.46	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	9.88	
		100-254-410-0000-031	SUPPLIES OP/MAINT	33.37	
		100-254-410-0000-925	SUPPLIES OP/MAINT	12.90	
		100-254-410-0000-925	SUPPLIES OP/MAINT	3.00	
		100-255-410-0000-002	SUPPLIES	26.89	
		100-255-410-0000-002	SUPPLIES	9.08	
		100-255-410-0000-008	PUPIL TRANS SUPPLIES	18.02	
		100-254-410-0000-002	SUPPLIES OP/MAINT	4.30	
		100-254-410-0000-002	SUPPLIES OP/MAINT	38.48	
		100-254-410-0000-002	SUPPLIES OP/MAINT	26.31	
		100-254-410-0000-002	SUPPLIES OP/MAINT	1.50	
		100-254-410-0000-002	SUPPLIES OP/MAINT	17.44	
		100-254-410-0000-002	SUPPLIES OP/MAINT	7.89	
		100-254-410-0000-003	SUPPLIES OP/MAINT	18.87	
		100-254-410-0000-003	SUPPLIES OP/MAINT	11.83	
		100-254-410-0000-003	SUPPLIES OP/MAINT	4.30	
		100-254-410-0000-004	SUPPLIES OP/MAINT	31.85	
		100-254-410-0000-004	SUPPLIES OP/MAINT	4.64	
		100-254-410-0000-004	SUPPLIES OP/MAINT	2.06	
		100-254-410-0000-004	SUPPLIES OP/MAINT	16.69	
		100-254-410-0000-007	SUPPLIES OP/MAINT	15.18	
		100-254-410-0000-007	SUPPLIES OP/MAINT	16.31	
		100-254-410-0000-007	SUPPLIES OP/MAINT	3.99	
		100-254-410-0000-012	SUPPLIES OP/MAINT	22.44	
		100-254-410-0000-012	SUPPLIES OP/MAINT	101.34	
		100-254-410-0000-910	SUPPLIES OP/MAINT	31.65	
		100-254-410-0000-925	SUPPLIES OP/MAINT	8.72	
		100-254-410-0000-925	SUPPLIES OP/MAINT	21.17	
		100-254-410-0000-925	SUPPLIES OP/MAINT	34.88	
		600-256-410-0000-003	SUPPLIES	9.66	
*	33501	03/05/2015	5494 BI-LO, LLC		108.27
		201-188-410-0013-013	SUPPLIES / MATERIALS	21.16	
		100-113-410-0450-009	ACADEMIC CHALLG-SUPPLIES	87.11	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	33503	03/05/2015	5670 CALICO INDUSTRIES, INC.		742.39
		100-000-170-0000-000	INVENTORY	742.39	
*	33505	03/05/2015	EMPLOYEE VENDOR		136.86
		201-223-332-0000-910	TRAVEL	136.86	
	33506	03/05/2015	3846 CDI COMPUTER DEALERS INC		1,388.86
		852-113-445-0000-009	TECHNOLOGY SUPPLIES	1,388.86	
*	33508	03/05/2015	EMPLOYEE VENDOR		144.48
		267-224-332-0001-910	TRAVEL/REGISTRATION FEES	144.48	
	33509	03/05/2015	1544 COASTAL CAROLINA UNIVERSITY		168.00
		708-272-660-7406-008	MATH	168.00	
*	33511	03/05/2015	1051 CYNTHIA H LEGETTE		283.95
		100-231-332-0000-910	TRAVEL	209.95	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	74.00	
	33512	03/05/2015	1052 CYNTHIA V. BROWN		445.21
		100-231-332-0000-910	TRAVEL	445.21	
*	33515	03/05/2015	1655 DOOR OF HOPE CHRISTIAN CHURCH		500.00
		100-001-910-0000-000	Rentals	250.00	
		100-001-910-0000-000	Rentals	250.00	
*	33517	03/05/2015	5318 DOVE DATA PRODUCTS		1,541.16
		100-115-445-0000-995	TECHNOLOGY SUPPLIES	1,096.20	
		100-233-445-0000-995	TECHNOLOGY SUPPLIES	444.96	
	33518	03/05/2015	2969 DSCS HOLDING LLC DBA		1,545.96
		100-223-316-0000-910	STUDENT RECORDS	1,545.96	
	33519	03/05/2015	2297 DUKE ENERGY PROGRESS		60,649.19
		100-254-470-0010-030	ELECTRICITY-ENERGY	2,935.77	
		100-254-470-0010-030	ELECTRICITY-ENERGY	36.55	
		100-254-470-0010-933	ELECTRICITY-ENERGY	447.09	
		100-254-470-0010-001	ELECTRICITY-ENERGY	51.54	
		100-254-470-0010-910	ELECTRICITY-ENERGY	3,177.91	
		100-254-470-0010-913	ELECTRICITY-ENERGY	1,020.19	
		600-256-470-0010-002	ELECTRICITY	15.59	
		600-256-470-0010-003	ELECTRICITY	15.59	
		600-256-470-0010-004	ELECTRICITY	15.59	
		600-256-470-0010-007	ELECTRICITY	15.60	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-002	ELECTRICITY-ENERGY	15,917.13	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23	
		100-254-470-0010-002	ELECTRICITY-ENERGY	25.75	
		100-254-470-0010-002	ELECTRICITY-ENERGY	366.86	
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-003	ELECTRICITY-ENERGY	926.13	
		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	1,313.37	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-003	ELECTRICITY-ENERGY	7,525.99	
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.80	
		100-254-470-0010-003	ELECTRICITY-ENERGY	742.98	
		100-254-470-0010-004	ELECTRICITY-ENERGY	10,386.17	
		100-254-470-0010-007	ELECTRICITY-ENERGY	12,654.63	
		100-254-470-0010-012	ELECTRICITY-ENERGY	343.92	
		100-254-470-0010-012	ELECTRICITY-ENERGY	75.13	
		100-254-470-0010-012	ELECTRICITY-ENERGY	200.34	
		100-254-470-0010-032	ELECTRICITY-ENERGY	2,041.29	
		100-254-470-0010-925	ELECTRICITY-ENERGY	287.17	
		100-254-470-0010-926	ELECTRICITY-ENERGY	40.37	
*	33521	03/05/2015	3004 EXXON/MOBILE		953.99
		100-254-470-0045-022	GASOLINE	769.49	
		100-254-470-0045-925	GASOLINE	184.50	
*	33523	03/05/2015	1736 FOLLETT SCHOOL SOLUTIONS, INC		7,542.32
		100-222-345-0000-002	DESTINY MEDIA SOFTWARE	846.08	
		100-222-345-0000-003	DESTINY MEDIA SOFTWARE	846.08	
		100-222-345-0000-004	DESTINY MEDIA SOFTWARE	846.08	
		100-222-345-0000-007	DESTINY MEDIA SOFTWARE	846.08	
		100-222-345-0000-008	DESTINY MEDIA SOFTWARE	594.00	
		100-222-345-0000-009	DESTINY MEDIA SOFTWARE	594.00	
		100-222-345-0000-010	DESTINY MEDIA SOFTWARE	594.00	
		100-222-345-0000-013	DESTINY MEDIA SOFTWARE	594.00	
		100-222-345-0000-014	DESTINY MEDIA SOFTWARE	594.00	
		100-222-345-0000-023	DESTINY MEDIA SOFTWARE	594.00	
		100-222-345-0000-024	DESTINY MEDIA SOFTWARE	594.00	
	33524	03/05/2015	1738 FOOD LION		241.33
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	59.07	
		704-272-660-7700-004	STUDENT COUNCIL	26.78	
		704-272-660-7700-004	STUDENT COUNCIL	20.90	
		707-272-660-7080-007	PICTURE	0.00	
		707-272-660-7175-007	CONCESSIONS	0.00	
		707-272-660-7215-007	EXTRA CURRICULAR	134.58	
	33525	03/05/2015	5710 FRONTLINE TECHNOLOGIES, LLC		500.00
		100-264-345-0001-910	Tech Purch Serv-CERRA	500.00	
	33526	03/05/2015	1776 GOVCONNECTION, INC.		272.27
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	272.27	
*	33528	03/05/2015	EMPLOYEE VENDOR		211.73
		311-224-332-0000-002	TRAVEL/REGISTRATION FEES	25.50	
		821-224-332-0000-002	TRAVEL/REGISTRATION FEES	186.23	
	33529	03/05/2015	3992 HERALD OFFICE SYSTEMS		534.06
		100-233-410-0000-002	SCHOOL ADMINISTRATION SUPPLIES	534.06	
	33530	03/05/2015	4400 HOLIDAY INN EXPRESS & SUITES		363.14
		708-272-660-7200-008	BASKETBALL	363.14	
	33531	03/05/2015	4400 HOLIDAY INN EXPRESS & SUITES		533.26

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-271-332-7130-002 ATHLETIC TRAVEL	533.26	
	33532	03/05/2015	4400 HOLIDAY INN EXPRESS & SUITES		533.36
			100-271-332-7130-002 ATHLETIC TRAVEL	177.80	
			100-271-332-7130-008 ATHLETIC TRAVEL	177.78	
			100-271-332-7130-024 ATHLETIC TRAVEL	177.78	
	33533	03/05/2015	5785 HULON JEWELERS		143.26
			100-233-410-0000-024 SCH ADM SUPPLIES	143.26	
	33534	03/05/2015	EMPLOYEE VENDOR		361.15
			204-224-332-0000-913 TRAVEL	106.46	
			204-224-332-0000-913 TRAVEL	127.74	
			204-224-332-0000-913 TRAVEL	126.95	
*	33536	03/05/2015	1946 JOSTENS, INC		2,144.80
			708-272-660-7720-008 YEAR BOOK	2,144.80	
*	33538	03/05/2015	5744 KELLY SERVICES, INC.		17,781.51
			100-111-311-0120-003 SUBS--KELLY SERVICES	942.66	
			100-111-311-0120-013 SUBS--KELLY SERVICES	471.90	
			100-111-311-0120-023 SUBS--KELLY SERVICES	845.42	
			100-112-311-0120-003 SUBS--KELLY SERVICES	1,849.02	
			100-112-311-0120-004 SUBS--KELLY SERVICES	770.53	
			100-112-311-0120-013 SUBS--KELLY SERVICES	107.25	
			100-112-311-0120-023 SUBS--KELLY SERVICES	408.98	
			100-113-311-0120-004 SUBS--KELLY SERVICES	157.30	
			100-113-311-0120-007 SUBS--KELLY SERVICES	1,061.78	
			100-113-311-0120-009 SUBS--KELLY SERVICES	1,372.80	
			100-113-311-0120-010 SUBS--KELLY SERVICES	509.40	
			100-113-311-0120-023 SUBS--KELLY SERVICES	456.17	
			100-113-311-0120-024 SUBS--KELLY SERVICES	736.45	
			100-113-311-0120-031 SUBS--KELLY SERVICES	2,238.50	
			100-114-311-0120-002 SUBS--KELLY SERVICES	865.17	
			100-114-311-0120-008 SUBS--KELLY SERVICES	1,022.45	
			100-114-311-0120-024 SUBS--KELLY SERVICES	589.88	
			100-114-311-0120-031 SUBS--KELLY SERVICES	235.95	
			100-115-311-0120-002 SUBS--KELLY SERVICES	78.65	
			100-115-311-0120-995 SUBS--KELLY SERVICES	353.93	
			100-121-311-0120-002 SUBS--KELLY SERVICES	73.36	
			100-121-311-0120-004 SUBS--KELLY SERVICES	39.33	
			100-121-311-0120-010 SUBS--KELLY SERVICES	78.60	
			100-127-311-0120-002 SUBS--KELLY SERVICES	235.95	
			100-127-311-0120-008 SUBS--KELLY SERVICES	157.30	
			100-127-311-0120-013 SUBS--KELLY SERVICES	39.33	
			100-147-311-0120-003 SUBS--KELLY SERVICES	468.39	
			100-147-311-0120-014 SUBS--KELLY SERVICES	562.47	
			100-147-311-0120-023 SUBS--KELLY SERVICES	393.00	
			100-213-311-0120-004 SUBS--KELLY SERVICES	298.68	
			100-222-311-0120-009 SUBS--KELLY SERVICES	78.65	
			100-222-311-0120-010 SUBS--KELLY SERVICES	282.26	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	33539	03/05/2015	EMPLOYEE VENDOR		137.98
			100-266-332-0000-913 TRAVEL	137.98	
*	33541	03/05/2015	EMPLOYEE VENDOR		198.72
			100-271-332-7130-002 ATHLETIC TRAVEL	66.24	
			100-271-332-7130-008 ATHLETIC TRAVEL	66.24	
			100-271-332-7130-024 ATHLETIC TRAVEL	66.24	
*	33543	03/05/2015	3256 MALCOLMS		353.08
			100-254-470-0045-925 GASOLINE	24.70	
			100-254-470-0045-925 GASOLINE	41.36	
			100-254-470-0045-925 GASOLINE	38.05	
			100-254-470-0045-925 GASOLINE	42.85	
			100-254-470-0045-925 GASOLINE	41.99	
			100-254-470-0045-925 GASOLINE	40.73	
			100-254-470-0045-925 GASOLINE	39.63	
			100-254-470-0045-925 GASOLINE	21.55	
			100-254-470-0045-925 GASOLINE	47.22	
			100-254-470-0050-009 ENERGY LP GAS	15.00	
	33544	03/05/2015	4084 MARCO RURAL WATER COMPANY		2,456.97
			100-254-321-0000-995 WATER	50.25	
			100-254-321-0000-995 WATER	100.25	
			100-254-321-0000-023 WATER	237.45	
			100-254-321-0000-929 WATER	24.65	
			100-254-321-0000-907 WATER	120.25	
			100-254-321-0000-024 WATER	24.65	
			100-254-321-0000-024 WATER	1,822.22	
			100-254-321-0000-928 WATER	77.25	
	33545	03/05/2015	2135 MCGRAW-HILL SCHOOL EDUC. HOLDINGS, LLC		2,572.22
			100-181-420-0000-030 BOOKS	1,500.00	
			100-182-420-0000-030 TEXTBOOKS	1,072.22	
	33546	03/05/2015	EMPLOYEE VENDOR		128.80
			702-272-660-7340-002 WRESTLING	128.80	
	33547	03/05/2015	EMPLOYEE VENDOR		124.47
			702-272-660-7249-002 GOLF	124.47	
*	33549	03/05/2015	3327 MULLINS TRUCK & TRACTOR		259.67
			100-254-410-0000-925 SUPPLIES OP/MAINT	292.83	
			100-254-410-0000-925 SUPPLIES OP/MAINT	-33.16	
	33550	03/05/2015	EMPLOYEE VENDOR		130.56
			708-272-660-7200-008 BASKETBALL	130.56	
	33551	03/05/2015	3340 NASCO		467.06
			326-113-410-0000-009 SUPPLIES / MATERIALS	0.00	
			326-113-410-0001-009 SUPPLIES	467.06	
	33552	03/05/2015	EMPLOYEE VENDOR		183.40
			100-266-332-0000-913 TRAVEL	183.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	33553	03/05/2015	3362 OFFICE DEPOT		1,225.73
			100-114-410-0135-008 HIGH SCHOOL SOCIAL STUDIES SUPPLIES	352.35	
			100-114-410-0135-008 HIGH SCHOOL SOCIAL STUDIES SUPPLIES	55.65	
			201-114-445-0000-008 TECHNOLOGY SUPPLIES	500.00	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	80.14	
			201-114-445-0000-008 TECHNOLOGY SUPPLIES	0.00	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	237.59	
	33554	03/05/2015	2224 OLD FASHION CANDY CO.		1,521.25
			708-272-660-7720-008 YEAR BOOK	1,521.25	
	33555	03/05/2015	5134 PALMETTO STATE PEST CONTROL		250.00
			100-254-323-0000-031 REPAIRS & MAINTENANCE	250.00	
*	33559	03/05/2015	3407 PITNEY BOWES (PURCHASE POWER)		1,000.00
			100-254-410-0040-910 POSTAGE	1,000.00	
*	33561	03/05/2015	5301 POCKET NURSE		206.93
			100-115-410-0010-995 LPN I SUPPLIES	48.68	
			100-115-410-0010-995 LPN I SUPPLIES	158.25	
*	33563	03/05/2015	1193 QUILL CORP.		1,733.07
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	172.76	
			100-112-410-0000-023 PRIM SUPPLIES	327.74	
			100-113-410-0000-023 ELEM SUPPLIES	176.48	
			100-112-410-0000-023 PRIM SUPPLIES	106.26	
			100-113-410-0000-023 ELEM SUPPLIES	57.22	
			100-112-410-0000-023 PRIM SUPPLIES	20.28	
			100-113-410-0000-023 ELEM SUPPLIES	10.92	
			100-112-410-0000-023 PRIM SUPPLIES	31.01	
			100-113-410-0000-023 ELEM SUPPLIES	16.70	
			100-254-410-0000-014 SUPPLIES OP/MAINT	34.54	
			100-112-445-0000-003 TECHNOLOGY SUPPLIES	110.15	
			100-181-410-0000-030 SUPPLIES & MATERIALS	98.66	
			100-182-410-0000-030 SUPPLIES	98.67	
			100-223-410-0000-030 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	23.85	
			100-181-410-0000-030 SUPPLIES & MATERIALS	0.00	
			100-182-410-0000-030 SUPPLIES	0.00	
			100-223-410-0000-030 SUPPLIES	18.35	
			100-181-410-0000-030 SUPPLIES & MATERIALS	67.71	
			100-182-410-0000-030 SUPPLIES	5.38	
			100-223-410-0000-030 SUPPLIES	108.56	
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	247.83	
*	33566	03/05/2015	2414 SCAAA		495.00
			100-271-332-7130-002 ATHLETIC TRAVEL	220.00	
			100-271-332-7130-008 ATHLETIC TRAVEL	55.00	
			100-271-332-7130-024 ATHLETIC TRAVEL	55.00	
			100-271-332-7130-002 ATHLETIC TRAVEL	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-271-332-7130-008	ATHLETIC TRAVEL	165.00	
		100-271-332-7130-024	ATHLETIC TRAVEL	0.00	
	33567	03/05/2015	3490 SCE&G		1,777.66
		100-254-470-0015-009	ENERGY GAS METER	196.95	
		100-254-470-0015-009	ENERGY GAS METER	1,550.62	
		100-254-470-0015-009	ENERGY GAS METER	30.09	
	33568	03/05/2015	4299 SC HIGH SCHOOL LEAGUE		146.00
		708-272-660-7200-008	BASKETBALL	146.00	
	33569	03/05/2015	2445 SCHOOL HEALTH CORP.		238.52
		100-213-410-0000-007	HEALTH SERVICES SUPPLIES	238.52	
	33570	03/05/2015	2448 SCHOOL NURSE SUPPLY, INC.		511.82
		100-213-410-0000-013	HEALTH SUPPLIES	116.40	
		100-213-410-0000-009	HEALTH SUPPLIES	395.42	
*	33574	03/05/2015	2484 SHELL		754.08
		100-117-470-0045-002	DRIVERS ED GASOLINE	32.11	
		100-254-470-0045-002	GASOLINE	16.47	
		100-254-470-0045-925	GASOLINE	531.73	
		100-254-470-0045-995	GASOLINE	9.48	
		100-254-470-0045-995	GASOLINE	56.26	
		100-254-470-0045-995	GASOLINE	21.68	
		100-254-470-0045-995	GASOLINE	46.73	
		600-256-470-0045-913	GAS	39.62	
	33575	03/05/2015	3582 SONITROL		3,511.62
		100-258-329-0000-008	SECURITY	506.58	
		100-258-329-0000-009	SECURITY	363.70	
		100-258-329-0000-010	SECURITY	332.20	
		100-258-329-0000-013	SECURITY	439.36	
		100-258-329-0000-014	SECURITY	488.19	
		100-258-329-0000-031	SECURITY	439.36	
		100-258-329-0000-925	SECURITY MONITORING	642.98	
		100-258-329-0000-927	SECURITY MONITORING	299.25	
	33576	03/05/2015	EMPLOYEE VENDOR		154.98
		309-224-332-0000-910	TRAVEL	154.98	
*	33578	03/05/2015	5668 SWEETWATER		399.00
		795-272-660-7813-995	ENTERTAINMENT TECH EXPENDITURES	399.00	
	33579	03/05/2015	EMPLOYEE VENDOR		190.38
		821-224-332-0000-002	TRAVEL/REGISTRATION FEES	190.38	
	33580	03/05/2015	3671 THE TEACHER CADET ONLINE STORE		179.76
		708-272-660-7580-008	CLUBS-TEACHER CADETS	179.76	
	33581	03/05/2015	2584 THOMAS SUPPLY COMPANY, INC.		764.22
		100-254-410-0000-003	SUPPLIES OP/MAINT	457.09	
		100-254-410-0000-003	SUPPLIES OP/MAINT	69.19	
		100-254-410-0000-004	SUPPLIES OP/MAINT	31.06	
		100-254-410-0000-012	SUPPLIES OP/MAINT	66.48	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-907	SUPPLIES OP/MAINT	73.78	
		100-254-410-0000-925	SUPPLIES OP/MAINT	66.62	
	33582	03/05/2015	EMPLOYEE VENDOR		129.92
		311-224-332-0000-004	TRAVEL/REGISTRATION FEES	129.92	
*	33592	03/06/2015	EMPLOYEE VENDOR		149.95
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	75.00	
		100-232-332-0000-910	TRAVEL	18.09	
		100-232-332-0000-910	TRAVEL	56.86	
	33593	03/06/2015	EMPLOYEE VENDOR		251.74
		267-224-332-0001-910	TRAVEL/REGISTRATION FEES	126.56	
		100-264-332-0000-910	TRAVEL	125.18	
	33594	03/06/2015	EMPLOYEE VENDOR		131.71
		100-252-332-0000-910	TRAVEL	131.71	
	33595	03/09/2015	2736 ANDERSON BROS BANK		300.00
		100-271-410-7130-008	ATHLETIC SUPPLIES	300.00	
	33596	03/09/2015	2736 ANDERSON BROS BANK		800.00
		100-271-410-7130-002	ATHLETIC SUPPLIES	800.00	
	33597	03/09/2015	2297 DUKE ENERGY PROGRESS		656.77
		100-254-470-0010-913	ELECTRICITY-ENERGY	10.35	
		100-254-470-0010-907	ELECTRICITY BILLING	614.74	
		100-254-470-0010-907	ELECTRICITY BILLING	24.68	
		100-254-470-0010-922	ELECTRICITY-ENERGY	7.00	
	33598	03/09/2015	2373 SC BUDGET & CONTROL BOARD		467,218.64
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	6,873.08	
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	3,836.72	
		100-000-455-0000-000	BC/BS DEDUCTIONS	100,452.86	
		100-000-455-0001-000	DEPENDENT LIFE-CHILD	247.50	
		100-000-455-0030-000	VISION EYE MED	3,731.14	
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE	1,322.24	
		100-000-456-0059-000	TOBACCO SURCHARGE	3,400.00	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	2,201.10	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	335,352.38	
		100-000-498-0000-000	STATE LIFE INSURANCE	9,801.62	
	33599	03/09/2015	EMPLOYEE VENDOR		415.00
		309-221-410-0000-910	SUPPLIES	415.00	
	33600	03/13/2015	5828 THE 23RD SCI		555.00
		100-114-410-0007-002	SOCIAL STUDIES SUPPLIES	555.00	
	33601	03/13/2015	5334 ABC SUNOCO		1,354.61
		100-254-470-0045-022	GASOLINE	1,354.61	
	33602	03/13/2015	2706 ACE H & F HARDWARE INC		1,084.18
		100-254-410-0000-002	SUPPLIES OP/MAINT	38.25	
		100-254-410-0000-004	SUPPLIES OP/MAINT	49.18	
		100-254-410-0000-008	SUPPLIES OP/MAINT	9.99	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0000-009 SUPPLIES OP/MAINT	14.57	
			100-254-410-0000-009 SUPPLIES OP/MAINT	17.46	
			100-254-410-0000-009 SUPPLIES OP/MAINT	15.11	
			100-254-410-0000-009 SUPPLIES OP/MAINT	11.06	
			100-254-410-0000-009 SUPPLIES OP/MAINT	86.39	
			100-254-410-0000-009 SUPPLIES OP/MAINT	100.26	
			100-254-410-0000-009 SUPPLIES OP/MAINT	3.47	
			100-254-410-0000-009 SUPPLIES OP/MAINT	80.99	
			100-254-410-0000-010 SUPPLIES OP/MAINT	18.42	
			100-254-410-0000-014 SUPPLIES OP/MAINT	11.16	
			100-254-410-0000-023 SUPPLIES OP/MAINT	53.86	
			100-254-410-0000-024 SUPPLIES OP/MAINT	60.46	
			100-254-410-0000-031 SUPPLIES OP/MAINT	95.61	
			100-254-410-0000-925 SUPPLIES OP/MAINT	44.25	
			100-255-410-0000-024 PUPIL TRANS SUPPLIES	16.96	
			600-256-410-0000-003 SUPPLIES	11.65	
			600-256-410-0000-010 SUPPLIES	9.71	
			600-256-410-0000-013 SUPPLIES	65.57	
			100-254-410-0000-004 SUPPLIES OP/MAINT	12.95	
			100-254-410-0000-008 SUPPLIES OP/MAINT	11.65	
			100-254-410-0000-010 SUPPLIES OP/MAINT	10.68	
			100-254-410-0000-925 SUPPLIES OP/MAINT	2.47	
			100-254-410-0000-004 SUPPLIES OP/MAINT	21.84	
			100-254-410-0000-010 SUPPLIES OP/MAINT	57.12	
			100-254-410-0000-024 SUPPLIES OP/MAINT	66.96	
			100-254-410-0000-031 SUPPLIES OP/MAINT	1.35	
			100-254-410-0000-925 SUPPLIES OP/MAINT	21.37	
			100-254-410-0000-925 SUPPLIES OP/MAINT	24.54	
			600-256-410-0000-009 SUPPLIES	38.87	
*	33605	03/13/2015	3776 AMERICAN WASTE SYSTEMS		280.00
			100-254-329-0000-995 GARBAGE SERVICES	280.00	
	33606	03/13/2015	EMPLOYEE VENDOR		138.54
			600-256-332-0000-910 FOOD SERVICE TRAVEL	138.54	
*	33608	03/13/2015	5754 ASSOC. FOR MIDDLE LEVEL EDUC.		195.97
			100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	195.97	
	33609	03/13/2015	4516 ASSOC. OF NUTRITION & FOODSERVICE PROF.		240.00
			600-256-640-0000-910 FOOD SERVICE DUES/FEES	240.00	
	33610	03/13/2015	2756 ATLANTIC COASTAL SUPPLY		781.10
			100-254-410-0000-003 SUPPLIES OP/MAINT	310.30	
			100-254-410-0000-003 SUPPLIES OP/MAINT	470.80	
*	33612	03/13/2015	2775 BATTLE OIL COMPANY		886.72
			100-254-470-0015-925 ENERGY GAS METER	886.72	
	33613	03/13/2015	EMPLOYEE VENDOR		192.64
			600-256-332-0000-023 FOOD SERVICE TRAVEL	192.64	
	33614	03/13/2015	5494 BI-LO, LLC		286.52
			201-188-410-0013-013 SUPPLIES / MATERIALS	64.24	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7550-008	BETA CLUB	13.03	
		201-113-410-0000-010	SUPPLIES	25.00	
		201-113-410-0000-010	SUPPLIES	104.20	
		201-188-410-0013-013	SUPPLIES / MATERIALS	80.05	
	33615	03/13/2015	3817 BLICK ART MATERIALS		293.55
		707-272-660-7370-007	ART CLUB	293.55	
*	33617	03/13/2015	EMPLOYEE VENDOR		302.40
		100-211-332-0000-913	TRAVEL	302.40	
*	33619	03/13/2015	1447 BRIDGERS DRUG STORE		641.52
		600-256-460-0000-004	FOOD	185.76	
		600-256-460-0000-004	FOOD	58.32	
		600-256-460-0000-008	FOOD	159.84	
		600-256-460-0000-008	FOOD	168.48	
		600-256-460-0000-008	FOOD	69.12	
	33620	03/13/2015	1454 BSN SPORTS INC.		3,822.81
		702-272-660-7200-002	BASKETBALL	1,109.55	
		702-272-660-7200-002	BASKETBALL	2,713.26	
	33621	03/13/2015	5856 CANDLEWOOD SUITES		580.80
		207-271-332-0010-002	TRAVEL/REGISTRATION FEES	290.40	
		207-271-332-0010-002	TRAVEL/REGISTRATION FEES	290.40	
	33622	03/13/2015	1478 CAROLINA BIOLOGICAL SUPPLY		131.58
		326-113-410-0000-007	SUPPLIES	131.58	
*	33624	03/13/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		120.86
		100-254-410-0000-007	SUPPLIES OP/MAINT	120.86	
*	33626	03/13/2015	EMPLOYEE VENDOR		371.17
		708-272-660-7240-008	FUND RAISER	124.75	
		708-272-660-7200-008	BASKETBALL	246.42	
	33627	03/13/2015	EMPLOYEE VENDOR		173.13
		267-224-332-0000-910	TRAVEL/REGISTRATION FEES	173.13	
	33628	03/13/2015	1520 CHILDREN INTERNATIONAL		360.00
		702-272-660-7265-002	INTERACT CLUB	360.00	
	33629	03/13/2015	5852 CLASSIC GOLF		170.00
		100-271-410-7130-002	ATHLETIC SUPPLIES	170.00	
	33630	03/13/2015	1542 CLEMSON UNIVERSITY		250.00
		311-224-332-0000-009	TRAVEL/REGISTRATION FEES	235.55	
		378-113-332-0000-009	TRAVEL/REGISTRATION FEES	14.45	
	33631	03/13/2015	3864 COLLINS FEED & GARDEN		115.73
		100-254-410-0000-925	SUPPLIES OP/MAINT	26.28	
		100-254-410-0000-023	SUPPLIES OP/MAINT	9.59	
		100-254-410-0000-023	SUPPLIES OP/MAINT	65.83	
		100-254-410-0000-024	SUPPLIES OP/MAINT	14.03	
	33632	03/13/2015	5813 COLUMBIA FLAG & SIGN CO.		218.45

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-233-410-0000-995 SUPPLIES	218.45	
*	33634	03/13/2015	5696 COUNTRY MEATS		178.00
			795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	178.00	
	33635	03/13/2015	EMPLOYEE VENDOR		2,678.82
			795-272-660-7820-995 ROBOTICS EXPENDITURES	196.17	
			795-272-660-7820-995 ROBOTICS EXPENDITURES	89.92	
			795-272-660-7820-995 ROBOTICS EXPENDITURES	1,433.44	
			795-272-660-7820-995 ROBOTICS EXPENDITURES	41.83	
			795-272-660-7820-995 ROBOTICS EXPENDITURES	917.46	
	33636	03/13/2015	EMPLOYEE VENDOR		129.58
			100-232-332-0000-910 TRAVEL	129.58	
	33637	03/13/2015	EMPLOYEE VENDOR		252.44
			100-141-332-0000-004 TRAVEL	153.27	
			100-212-332-0000-004 TRAVEL	99.17	
*	33642	03/13/2015	1634 DICK BLICK		392.80
			309-113-410-0000-004 SUPPLIES	392.80	
*	33645	03/13/2015	2297 DUKE ENERGY PROGRESS		19,605.56
			100-254-470-0010-023 ELECTRICITY-ENERGY	334.83	
			100-254-470-0010-023 ELECTRICITY-ENERGY	10.94	
			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	290.87	
			100-254-470-0010-023 ELECTRICITY-ENERGY	6,929.38	
			100-254-470-0010-024 ELECTRICITY-ENERGY	10,264.27	
			100-254-470-0010-024 ELECTRICITY-ENERGY	55.70	
			100-254-470-0010-024 ELECTRICITY-ENERGY	628.51	
			600-256-470-0010-023 ELECTRICITY	32.12	
			100-254-470-0010-928 ELECTRICITY-ENERGY	9.74	
			100-254-470-0010-928 ELECTRICITY-ENERGY	512.29	
			100-254-470-0010-928 ELECTRICITY-ENERGY	37.84	
			100-254-470-0010-929 ELECTRICITY-ENERGY	122.13	
			100-254-470-0010-929 ELECTRICITY-ENERGY	27.82	
*	33647	03/13/2015	1697 EMBASSY SUITES		9,091.77
			100-115-332-0000-995 TRAVEL	1,069.62	
			207-115-332-0004-995 TRAVEL/REGISTRATION FEES	8,022.15	
*	33650	03/13/2015	5093 FIRST TEAM SPORTS		3,811.82
			708-272-660-7060-008 ADMINISTRATION-PEPSI	288.90	
			708-272-660-7180-008 BASEBALL	587.11	
			708-272-660-7240-008 FUND RAISER	83.46	
			708-272-660-7240-008 FUND RAISER	341.96	
			708-272-660-7240-008 FUND RAISER	174.63	
			100-271-410-7130-008 ATHLETIC SUPPLIES	2,335.76	
	33651	03/13/2015	1736 FOLLETT SCHOOL SOLUTIONS, INC		2,489.08
			358-222-430-2000-009 BOOKS	2,248.45	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		358-222-430-2000-009	BOOKS	240.63	
	33652	03/13/2015	1738 FOOD LION		110.68
		100-115-410-0002-002	CONSUMER HOMEMAKING SUPPLIES	110.68	
	33653	03/13/2015	4851 FRANKLIN BAKING CO.		5,217.42
		600-256-460-0000-002	FOOD	446.36	
		600-256-460-0000-003	FOOD	972.90	
		600-256-460-0000-004	FOOD	443.60	
		600-256-460-0000-007	FOOD	462.15	
		600-256-460-0000-008	FOOD	607.56	
		600-256-460-0000-009	FOOD	451.20	
		600-256-460-0000-010	FOOD	488.80	
		600-256-460-0000-013	FOOD	372.00	
		600-256-460-0000-014	FOOD	84.20	
		600-256-460-0000-023	FOOD SERVICE FOOD	416.00	
		600-256-460-0000-024	FOOD SERVICE FOOD	472.65	
	33654	03/13/2015	5841 FRED GURLEY		300.00
		702-272-660-7015-002	CLASS OF 2015	300.00	
	33655	03/13/2015	5742 GC SERVICES, LP		141.83
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	141.83	
	33656	03/13/2015	1771 GOFORTH, BROWN & ASSOCIATES		23,210.00
		500-253-395-0030-995	ACT/AD ED CTR RENOV- ARCHITECT FEES	13,470.00	
		500-253-395-0025-009	HVAC PMS GYM- ARCHITECT FEES	9,740.00	
	33657	03/13/2015	1776 GOVCONNECTION, INC.		213.84
		100-112-445-1103-004	TECHNOLOGY SUPPLIES	213.84	
	33658	03/13/2015	1105 GREATER MULLINS CHAMBER OF COMM		130.00
		100-115-640-0000-995	MEMBERSHIP DUES & FEES	130.00	
	33659	03/13/2015	EMPLOYEE VENDOR		146.94
		203-214-332-0000-009	PSYCHOLOGIST TRAVEL	35.56	
		203-214-332-0000-023	PSYCHOLOGIST TRAVEL	44.12	
		203-214-332-0000-031	TRAVEL	18.82	
		204-214-332-0000-008	TRAVEL	48.44	
	33660	03/13/2015	4661 HARDEE'S SERVICE & WELDING		120.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	120.00	
*	33662	03/13/2015	3075 HARPER'S ELEC MOTOR SER		204.87
		100-254-323-0000-002	REPAIRS & MAINTENANCE	204.87	
	33663	03/13/2015	3992 HERALD OFFICE SYSTEMS		699.21
		100-233-325-0015-995	COPIER RENTAL	205.47	
		100-233-323-0015-995	COPIER COST	175.63	
		100-232-323-0000-910	OFFICE SUPT REPAIRS	318.11	
		100-266-345-0000-910	SOFTWARE LICENSE	0.00	
	33664	03/13/2015	1819 HI TEC SIGNS, INC		140.00
		708-272-660-7200-008	BASKETBALL	35.00	
		708-272-660-7200-008	BASKETBALL	35.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			708-272-660-7200-008 BASKETBALL	70.00	
	33665	03/13/2015	1826 HITE'S NURSERY		255.00
			100-254-323-0000-002 REPAIRS & MAINTENANCE	85.00	
			100-254-323-0000-003 REPAIRS & MAINTENANCE	85.00	
			100-254-323-0000-910 REPAIRS & MAINTENANCE	85.00	
	33666	03/13/2015	1827 HORACE MANN INSURANCE COMPANY		9,589.04
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,589.04	
	33667	03/13/2015	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	33668	03/13/2015	3105 HUGGINS AUTO SERVICE		5,249.06
			100-254-323-0000-925 REPAIRS & MAINTENANCE	5,249.06	
	33669	03/13/2015	4006 HYMAN PAPER COMPANY		1,471.86
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	134.35	
			600-256-410-0000-014 SUPPLIES	101.40	
			600-256-410-0000-013 SUPPLIES	120.34	
			600-256-410-0000-009 SUPPLIES	349.62	
			600-256-410-0000-008 SUPPLIES	296.64	
			600-256-410-0000-003 SUPPLIES	269.54	
			600-256-410-0000-004 SUPPLIES	77.49	
			600-256-410-0000-007 SUPPLIES	122.48	
	33670	03/13/2015	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	
	33671	03/13/2015	EMPLOYEE VENDOR		113.25
			100-254-332-0011-002 JROTC TRAVEL	113.25	
*	33674	03/13/2015	EMPLOYEE VENDOR		136.85
			723-272-660-7110-023 ADMIN- MISC- GENERAL	41.84	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	95.01	
	33675	03/13/2015	EMPLOYEE VENDOR		431.50
			100-211-332-0000-913 TRAVEL	431.50	
	33676	03/13/2015	1926 JOHN E HAGAN		102.10
			708-272-660-7200-008 BASKETBALL	102.10	
	33677	03/13/2015	3166 JOHNSTONE SUPPLY		384.64
			100-254-410-0000-925 SUPPLIES OP/MAINT	384.64	
*	33679	03/13/2015	1934 JONES SCHOOL SUPPLY CO.		117.98
			709-272-660-7200-009 BASKETBALL	77.05	
			709-272-660-7200-009 BASKETBALL	81.75	
			201-113-410-0000-009 SUPPLIES	-40.82	
*	33682	03/13/2015	3171 JOSEPH D. MANIGAULT		111.10
			708-272-660-7200-008 BASKETBALL	111.10	
	33683	03/13/2015	1946 JOSTENS, INC		1,200.00
			707-001-790-7720-007 YEARBOOK	1,200.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	33685	03/13/2015	1861 J SQUARED MCR, LLC		1,200.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	1,200.00	
	33686	03/13/2015	1952 JUDY'S FLOWERS		171.00
		702-272-660-7060-002	PEPSI	81.00	
		702-272-660-7060-002	PEPSI	90.00	
*	33688	03/13/2015	5744 KELLY SERVICES, INC.		13,876.86
		100-111-311-0120-003	SUBS--KELLY SERVICES	223.57	
		100-111-311-0120-013	SUBS--KELLY SERVICES	550.55	
		100-111-311-0120-023	SUBS--KELLY SERVICES	449.22	
		100-112-311-0120-003	SUBS--KELLY SERVICES	726.07	
		100-112-311-0120-004	SUBS--KELLY SERVICES	131.00	
		100-112-311-0120-010	SUBS--KELLY SERVICES	39.33	
		100-112-311-0120-013	SUBS--KELLY SERVICES	238.52	
		100-112-311-0120-023	SUBS--KELLY SERVICES	115.82	
		100-113-311-0120-004	SUBS--KELLY SERVICES	235.59	
		100-113-311-0120-007	SUBS--KELLY SERVICES	668.53	
		100-113-311-0120-009	SUBS--KELLY SERVICES	736.45	
		100-113-311-0120-010	SUBS--KELLY SERVICES	235.95	
		100-113-311-0120-023	SUBS--KELLY SERVICES	155.87	
		100-113-311-0120-024	SUBS--KELLY SERVICES	3,549.25	
		100-113-311-0120-031	SUBS--KELLY SERVICES	78.65	
		100-114-311-0120-002	SUBS--KELLY SERVICES	314.61	
		100-114-311-0120-008	SUBS--KELLY SERVICES	550.55	
		100-114-311-0120-024	SUBS--KELLY SERVICES	739.57	
		100-114-311-0120-031	SUBS--KELLY SERVICES	78.65	
		100-115-311-0120-995	SUBS--KELLY SERVICES	39.33	
		100-121-311-0120-014	SUBS--KELLY SERVICES	81.22	
		100-121-311-0120-024	SUBS--KELLY SERVICES	117.98	
		100-122-311-0120-007	SUBS--KELLY SERVICES	199.02	
		100-127-311-0120-002	SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-008	SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-024	SUBS--KELLY SERVICES	117.97	
		100-137-311-0120-003	SUBS--KELLY SERVICES	78.65	
		100-147-311-0120-003	SUBS--KELLY SERVICES	209.60	
		100-147-311-0120-014	SUBS--KELLY SERVICES	698.30	
		100-147-311-0120-023	SUBS--KELLY SERVICES	185.18	
		100-222-311-0120-010	SUBS--KELLY SERVICES	127.54	
		100-254-311-0120-003	SUBS--KELLY SERVICES	84.86	
		100-254-311-0120-004	SUBS--KELLY SERVICES	134.14	
		100-254-311-0120-007	SUBS--KELLY SERVICES	246.39	
		100-254-311-0120-008	SUBS--KELLY SERVICES	722.80	
		100-254-311-0120-013	SUBS--KELLY SERVICES	89.57	
		600-256-311-0120-002	SUBS--KELLY SERVICES	246.39	
		600-256-311-0120-007	SUBS--KELLY SERVICES	186.15	
		600-256-311-0120-009	SUBS--KELLY SERVICES	235.43	
		600-256-311-0120-023	SUBS--KELLY SERVICES	68.44	
		600-256-311-0120-024	SUBS--KELLY SERVICES	32.85	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	33689	03/13/2015	2002 KINGSTREE HIGH SCHOOL		1,211.65
		708-272-660-7200-008	BASKETBALL	1,211.65	
*	33692	03/13/2015	4062 LDH SPORTS & MORE LLC		251.10
		713-272-660-7730-013	STUDENT ACTIVITY-MISC	98.82	
		709-272-660-7200-009	BASKETBALL	152.28	
	33693	03/13/2015	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	
	33694	03/13/2015	2052 LINDA MOOK		2,400.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	2,400.00	
*	33696	03/13/2015	3256 MALCOLMS		442.66
		100-254-470-0045-925	GASOLINE	33.65	
		100-254-470-0045-925	GASOLINE	51.70	
		100-254-470-0045-925	GASOLINE	40.00	
		100-117-470-0045-008	DRIVERS ED GASOLINE	29.00	
		100-254-470-0045-008	GASOLINE	13.79	
		100-254-470-0045-925	GASOLINE	32.00	
		100-254-470-0045-925	GASOLINE	21.00	
		100-254-470-0045-925	GASOLINE	44.46	
		100-254-470-0045-925	GASOLINE	42.31	
		100-254-470-0045-925	GASOLINE	30.75	
		100-117-470-0045-024	DRIVERS ED GASOLINE	26.00	
		100-254-470-0045-925	GASOLINE	48.00	
		100-254-470-0045-925	GASOLINE	30.00	
*	33698	03/13/2015	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	
	33699	03/13/2015	2099 MARION COUNTY SUPPLY, INC.		2,011.22
		100-254-410-0000-002	SUPPLIES OP/MAINT	38.18	
		100-254-410-0000-003	SUPPLIES OP/MAINT	84.12	
		100-254-410-0000-004	SUPPLIES OP/MAINT	64.59	
		100-254-410-0000-007	SUPPLIES OP/MAINT	27.97	
		100-254-410-0000-008	SUPPLIES OP/MAINT	72.79	
		100-254-410-0000-010	SUPPLIES OP/MAINT	18.20	
		100-254-410-0000-013	SUPPLIES OP/MAINT	7.51	
		100-254-410-0000-023	SUPPLIES OP/MAINT	19.32	
		100-254-410-0000-024	SUPPLIES OP/MAINT	53.82	
		100-254-410-0000-910	SUPPLIES OP/MAINT	19.39	
		100-254-410-0000-913	SUPPLIES OP/MAINT	4.86	
		100-254-410-0000-995	SUPPLIES OP/MAINT	91.66	
		100-254-410-0000-995	SUPPLIES OP/MAINT	47.90	
		600-256-410-0000-003	SUPPLIES	70.37	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0000-007 SUPPLIES OP/MAINT	513.22	
			100-254-410-0000-925 SUPPLIES OP/MAINT	351.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	9.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	8.21	
			100-254-410-0000-925 SUPPLIES OP/MAINT	64.42	
			100-254-410-0000-925 SUPPLIES OP/MAINT	45.36	
			100-254-410-0000-925 SUPPLIES OP/MAINT	95.53	
			100-254-410-0000-925 SUPPLIES OP/MAINT	151.15	
			100-254-410-0000-925 SUPPLIES OP/MAINT	127.44	
			100-254-410-0000-925 SUPPLIES OP/MAINT	24.22	
	33700	03/13/2015	4099 MARION PAINT AND WALLCOVERING		112.59
			702-272-660-7940-002 DRAMA	112.59	
	33701	03/13/2015	5375 MARK COLLINGS		110.20
			708-272-660-7200-008 BASKETBALL	110.20	
*	33703	03/13/2015	EMPLOYEE VENDOR		130.86
			100-233-332-0000-008 SCH ADM TRAVEL	106.78	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	24.08	
	33704	03/13/2015	1163 MORNING NEWS		182.00
			100-222-440-0000-023 LIB/MEDIA PERIODICALS	182.00	
	33705	03/13/2015	5406 MOTIVATED PRINT & DESIGN		169.65
			795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	169.65	
	33706	03/13/2015	1165 MUSICIAN'S FRIEND		243.88
			309-113-410-0000-009 SUPPLIES	243.88	
*	33708	03/13/2015	2233 PALMETTO AUTOMATIC SPRINKLER CO., INC.		450.00
			100-254-323-0000-024 REPAIRS & MAINTENANCE	450.00	
	33709	03/13/2015	EMPLOYEE VENDOR		403.06
			207-115-332-0006-995 TRAVEL	192.33	
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	151.99	
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	58.74	
	33710	03/13/2015	EMPLOYEE VENDOR		127.68
			267-224-332-0001-910 TRAVEL/REGISTRATION FEES	127.68	
	33711	03/13/2015	2253 PDC COMMUNICATIONS		2,082.70
			100-255-410-0000-002 SUPPLIES	651.57	
			100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	892.56	
			100-255-323-0000-002 REPAIRS & MAINTENANCE	164.36	
			100-255-323-0000-008 PUPIL TRANS REPAIRS	374.21	
	33712	03/13/2015	2272 PEPSI BOTTLING VENTURES		214.80
			600-256-460-0000-002 FOOD	123.60	
			600-256-460-0000-002 FOOD	91.20	
	33713	03/13/2015	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	
	33714	03/13/2015	2273 PET DAIRY		17,129.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-460-0000-002	FOOD	930.02	
		600-256-460-0000-003	FOOD	2,923.31	
		600-256-460-0000-004	FOOD	1,635.50	
		600-256-460-0000-007	FOOD	1,637.15	
		600-256-460-0000-008	FOOD	745.58	
		600-256-460-0000-009	FOOD	1,583.07	
		600-256-460-0000-010	FOOD	1,461.11	
		600-256-460-0000-013	FOOD	2,818.12	
		600-256-460-0000-014	FOOD	686.58	
		600-256-460-0000-023	FOOD SERVICE FOOD	1,749.52	
		600-256-460-0000-024	FOOD SERVICE FOOD	959.04	
	33715	03/13/2015	4969 THE PHOENIX-GREENVILLE'S INN		313.50
		100-216-332-0000-995	TRAVEL	313.50	
	33716	03/13/2015	2278 PIGGLY WIGGLY #154		120.88
		100-115-410-0096-995	FOOD SERVICE SUPPLIES	26.44	
		100-115-410-0096-995	FOOD SERVICE SUPPLIES	29.43	
		100-115-410-0096-995	FOOD SERVICE SUPPLIES	29.25	
		707-272-660-7175-007	CONCESSIONS	27.72	
		600-256-460-0000-004	FOOD	8.04	
	33717	03/13/2015	2289 POSTMASTER		490.00
		100-115-410-0000-995	SUPPLIES	490.00	
	33718	03/13/2015	EMPLOYEE VENDOR		425.33
		204-224-332-0000-009	travel/reg	425.33	
*	33720	03/13/2015	5165 PYRAMID SCHOOL PRODUCTS		446.40
		100-000-170-0000-000	INVENTORY	446.40	
	33721	03/13/2015	3431 QUALITY CLEANERS		303.05
		100-254-325-0000-009	RENTALS	67.61	
		100-254-325-0000-009	RENTALS	67.61	
		100-254-325-0000-013	RENTALS	4.75	
		100-254-325-0000-010	RENTALS	30.24	
		100-254-325-0000-010	RENTALS	30.24	
		100-254-325-0000-010	RENTALS	30.24	
		100-254-325-0000-009	RENTALS	67.61	
		100-254-325-0000-013	RENTALS	4.75	
	33722	03/13/2015	1193 QUILL CORP.		274.20
		204-127-410-0000-004	supplies	156.50	
		204-127-410-0000-004	supplies	20.51	
		600-256-410-0000-004	SUPPLIES	97.19	
	33723	03/13/2015	EMPLOYEE VENDOR		143.19
		100-266-332-0000-913	TRAVEL	143.19	
	33724	03/13/2015	EMPLOYEE VENDOR		164.86
		204-214-332-0000-010	PSYCHOLOGIST TRAVEL	136.86	
		204-214-332-0000-024	PSYCHOLOGIST TRAVEL	28.00	
	33725	03/13/2015	5430 RAWLINGS		1,551.23

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		702-272-660-7180-002	BASEBALL	1,551.23	
*	33730	03/13/2015	3518 SCACA		200.00
		708-272-660-7200-008	BASKETBALL	100.00	
		708-272-660-7200-008	BASKETBALL	100.00	
*	33732	03/13/2015	4299 SC HIGH SCHOOL LEAGUE		953.00
		708-272-660-7200-008	BASKETBALL	953.00	
	33733	03/13/2015	2439 SCHOLASTIC, INC.		18,065.00
		201-113-410-0000-010	SUPPLIES	18,065.00	
	33734	03/13/2015	5514 SCHOOLMART		6,622.35
		817-113-445-0000-007	TECHNOLOGY SUPPLIES	6,201.38	
		817-113-445-0001-007	Technology Supplies-c/over	420.97	
	33735	03/13/2015	3540 SCHOOL SPECIALTY		480.76
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	480.76	
*	33737	03/13/2015	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	
	33738	03/13/2015	5854 SC SKILLSUSA		200.00
		207-271-332-0010-995	STUDENT ORGANIZATIONS TRAVEL	200.00	
	33739	03/13/2015	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	
	33740	03/13/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.		1,590.29
		100-254-410-0000-007	SUPPLIES OP/MAINT	407.53	
		100-254-410-0000-003	SUPPLIES OP/MAINT	407.53	
		100-254-410-0000-007	SUPPLIES OP/MAINT	129.39	
		100-254-410-0000-003	SUPPLIES OP/MAINT	261.69	
		100-254-410-0000-007	SUPPLIES OP/MAINT	261.69	
		100-254-410-0000-925	SUPPLIES OP/MAINT	45.36	
		100-254-410-0000-004	SUPPLIES OP/MAINT	77.10	
	33741	03/13/2015	3558 SEVEN OAKS SUPPLY CO.		131.90
		100-254-410-0000-009	SUPPLIES OP/MAINT	106.65	
		100-254-410-0000-009	SUPPLIES OP/MAINT	25.25	
	33742	03/13/2015	EMPLOYEE VENDOR		280.50
		795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES	280.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	33743	03/13/2015	EMPLOYEE VENDOR		116.25
		100-175-332-0000-009	TRAVEL	116.25	
*	33746	03/13/2015	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,040.00
		201-221-332-0000-910	TRAVEL	1,040.00	
	33747	03/13/2015	2372 S & S WORLDWIDE, INC.		239.96
		709-272-660-7200-009	BASKETBALL	239.96	
	33748	03/13/2015	EMPLOYEE VENDOR		123.20
		309-224-332-0000-910	TRAVEL	123.20	
	33749	03/13/2015	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	
	33750	03/13/2015	4913 STUMPS		144.90
		709-272-660-7240-009	FUND RAISER EXP	144.90	
	33751	03/13/2015	5668 SWEETWATER		1,050.97
		100-115-410-0013-995	ENTERTAINMENT TECH SUPPLIES	1,050.97	
*	33753	03/13/2015	3643 TEACHERS PLACEMENT GROUP		1,218.67
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	313.46	
		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	
*	33757	03/13/2015	EMPLOYEE VENDOR		129.92
		311-224-332-0000-004	TRAVEL/REGISTRATION FEES	129.92	
	33758	03/13/2015	EMPLOYEE VENDOR		107.98
		795-272-660-7827-995	LPN HOSA EXPENDITURES	107.98	
	33759	03/13/2015	5121 UNIFIRST		3,031.44
		100-254-325-0001-002	UNIFORMS	238.95	
		100-254-325-0001-007	UNIFORMS	238.95	
		100-254-325-0001-003	UNIFORMS	238.95	
		100-254-325-0001-004	UNIFORMS	191.15	
		100-254-325-0001-925	UNIFORMS	244.54	
		100-254-325-0001-010	UNIFORMS	47.80	
		100-254-325-0001-910	UNIFORMS	47.80	
		100-254-325-0000-002	RENTALS	227.05	
		100-254-325-0000-007	RENTALS	266.95	
		100-254-325-0000-003	RENTALS	142.00	
		100-254-325-0000-004	RENTALS	221.15	
		100-254-325-0000-910	RENTALS	112.35	
		100-254-325-0000-023	RENTALS	206.20	
		100-254-325-0001-023	UNIFORMS	165.95	
		600-256-325-0001-023	UNIFORMS	75.75	
		100-254-325-0000-024	RENTALS	153.20	
		100-254-325-0001-024	UNIFORMS	86.45	
		600-256-325-0001-024	UNIFORMS	126.25	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	33760	03/13/2015	3707 UNIFIRST CORPORATION		2,420.92
		100-254-325-0000-008	RENTALS	56.60	
		100-254-325-0000-009	RENTALS	62.32	
		100-254-325-0000-010	RENTALS	66.74	
		100-254-325-0000-013	RENTALS	33.16	
		100-254-325-0000-014	RENTALS	31.32	
		100-254-325-0000-031	RENTALS	85.96	
		100-254-325-0001-008	UNIFORMS	350.85	
		100-254-325-0001-009	UNIFORMS	100.62	
		100-254-325-0001-010	UNIFORMS	114.39	
		100-254-325-0001-013	UNIFORMS	98.96	
		100-254-325-0001-014	UNIFORMS	383.30	
		100-254-325-0001-925	UNIFORMS	979.10	
		100-254-325-0001-995	UNIFORMS	57.60	
	33761	03/13/2015	5750 UNIPAK CORP.		1,139.40
		100-000-170-0000-000	INVENTORY	1,139.40	
*	33763	03/13/2015	2624 USC		2,200.00
		100-115-332-0000-995	TRAVEL	220.00	
		100-212-332-0000-995	GUIDANCE TRAVEL	110.00	
		100-216-332-0000-995	TRAVEL	110.00	
		100-233-332-0000-995	TRAVEL	110.00	
		207-115-332-0004-995	TRAVEL/REGISTRATION FEES	1,650.00	
	33764	03/13/2015	2615 U.S. DEPT. OF EDUCATION		498.90
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	154.46	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	344.44	
	33765	03/13/2015	2616 U.S. FOODS		1,384.00
		600-256-462-0000-002	COMMODITIES DISTRB CHRG	131.44	
		600-256-462-0000-003	COMMODITIES DISTRB CHRG	222.60	
		600-256-462-0000-004	COMMODITIES DISTRB CHRG	161.12	
		600-256-462-0000-007	COMMODITIES DISTRB CHRG	116.60	
		600-256-462-0000-008	COMMODITY CHARGES	127.20	
		600-256-462-0000-009	COMMODITY CHARGES	122.96	
		600-256-462-0000-010	COMMODITY CHARGES	110.24	
		600-256-462-0000-013	COMMODITY CHARGES	118.72	
		600-256-462-0000-014	COMMODITY CHARGES	52.64	
		600-256-462-0000-023	FOOD SERVICE COMMOD CHG	99.64	
		600-256-462-0000-024	FOOD SERVICE COMMOD CHG	120.84	
*	33767	03/13/2015	2616 U.S. FOODS		82,801.32
		100-231-410-0000-910	BD EDUCATION SUPPLIES	24.28	
		100-147-410-0460-023	4K SNACKS	75.39	
		201-188-410-0000-024	TITLE I PAR/FAM/LIT SUPPLIES	112.15	
		100-147-410-0460-003	4K SNACKS	138.45	
		100-147-410-0460-003	4K SNACKS	126.04	
		100-147-410-0460-003	4K SNACKS	125.38	
		201-188-410-0000-002	PARENTING SUPPLIES	167.45	
		704-000-704-7407-004	SNACK ACCT	502.70	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-147-410-0460-014 4K SNACKS	334.00	
			201-188-410-0013-013 SUPPLIES / MATERIALS	459.00	
			600-256-410-0000-002 SUPPLIES	608.37	
			600-256-410-0000-003 SUPPLIES	633.47	
			600-256-410-0000-004 SUPPLIES	807.07	
			600-256-410-0000-007 SUPPLIES	313.63	
			600-256-410-0000-008 SUPPLIES	294.53	
			600-256-410-0000-009 SUPPLIES	1,113.00	
			600-256-410-0000-010 SUPPLIES	507.63	
			600-256-410-0000-013 SUPPLIES	1,062.05	
			600-256-410-0000-014 SUPPLIES	162.33	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	524.43	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,021.26	
			600-256-460-0000-002 FOOD	7,286.10	
			600-256-460-0000-003 FOOD	10,867.88	
			600-256-460-0000-004 FOOD	5,571.65	
			600-256-460-0000-007 FOOD	4,882.24	
			600-256-460-0000-008 FOOD	6,576.39	
			600-256-460-0000-009 FOOD	7,081.17	
			600-256-460-0000-010 FOOD	6,745.33	
			600-256-460-0000-013 FOOD	7,976.59	
			600-256-460-0000-014 FOOD	1,519.30	
			600-256-460-0000-023 FOOD SERVICE FOOD	6,757.41	
			600-256-460-0000-024 FOOD SERVICE FOOD	8,267.98	
			699-256-460-0000-002 AFTERSCHOOL SNACKS	39.56	
			699-256-460-0000-007 AFTER SCHOOL SNACKS	117.11	
	33768	03/13/2015	2617 U.S. SCHOOL SUPPLY, INC.		136.10
			713-272-660-7790-013 STUDENT ACTIVITY-STORE	136.10	
*	33770	03/13/2015	5086 WEBER AND ASSOCIATES, INC.		340.00
			100-115-311-0000-995 OTHER PUIRCHASED SERVICES	340.00	
	33771	03/13/2015	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	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
	33772	03/13/2015	2677 WILLIAMSON PRINTING		125.33
			100-257-360-0000-910 PRINTING	125.33	
	33773	03/13/2015	5122 XEROX CORP.		176.29
			100-233-325-0015-995 COPIER RENTAL	176.29	
*	33775	03/20/2015	4748 AMAZON.COM		3,830.20
			358-224-410-2000-910 SUPPLIES	130.87	
			358-224-410-2000-910 SUPPLIES	24.36	
			358-224-410-2000-910 SUPPLIES	27.52	
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	363.45	
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	1,393.83	

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		100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	696.92	
		358-113-410-2000-024 SUPPLIES	59.38	
		814-113-410-0000-024 SUPPLIES, MTLS, TSHIRTS	18.59	
		814-113-410-0000-024 SUPPLIES, MTLS, TSHIRTS	103.58	
		814-113-410-0000-024 SUPPLIES, MTLS, TSHIRTS	64.06	
		207-115-410-0004-995 SUPPLIES	233.24	
		207-115-410-0004-995 SUPPLIES	32.20	
		207-115-410-0004-995 SUPPLIES	640.68	
		724-272-660-7280-024 LIBRARY	20.76	
		724-272-660-7280-024 LIBRARY	20.76	
33776	03/20/2015	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	
33777	03/20/2015	1327 ANDERSONS		101.97
		702-272-660-7014-002 CLASS OF 2014	101.97	
33778	03/20/2015	EMPLOYEE VENDOR		169.29
		203-214-332-0000-007 TRAVEL	8.38	
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	7.84	
		203-214-332-0000-013 PSYCHOLOGIST TRAVEL	111.24	
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL	0.00	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	0.00	
		204-214-332-0000-003 TRAVEL	0.90	
		204-214-332-0000-031 TRAVEL	18.48	
		204-214-332-0000-913 TRAVEL	22.45	
33779	03/20/2015	EMPLOYEE VENDOR		121.60
		203-126-332-0000-003 TRAVEL	121.60	
33780	03/20/2015	2756 ATLANTIC COASTAL SUPPLY		982.02
		100-254-410-0000-007 SUPPLIES OP/MAINT	154.85	
		100-254-410-0000-012 SUPPLIES OP/MAINT	220.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	421.46	
		100-254-410-0000-010 SUPPLIES OP/MAINT	185.29	
33781	03/20/2015	1012 AT&T		172.26
		100-254-340-0000-008 COMMUNICATION	172.26	
33782	03/20/2015	1012 AT&T		1,297.45
		100-254-340-0000-008 COMMUNICATION	128.22	
		100-254-340-0000-009 COMMUNICATION	85.18	
		100-254-340-0000-010 COMMUNICATION	74.42	
		100-254-340-0000-013 COMMUNICATION	85.18	
		100-254-340-0000-014 COMMUNICATION	74.42	
		100-254-340-0000-031 COMMUNICATION	85.18	
		100-254-340-0000-910 COMMUNICATION	764.85	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	33783	03/20/2015	1012 AT&T		169.79
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	169.79	
	33784	03/20/2015	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	
	33785	03/20/2015	1012 AT&T		1,305.04
			100-254-340-0000-002 COMMUNICATION	270.56	
			100-254-340-0000-003 COMMUNICATION	47.75	
			100-254-340-0000-003 COMMUNICATION	190.98	
			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	
*	33788	03/20/2015	1012 AT&T		249.23
			100-254-340-0000-995 COMMUNICATION	249.23	
*	33795	03/20/2015	EMPLOYEE VENDOR		272.16
			704-272-660-7700-004 STUDENT COUNCIL	272.16	
	33796	03/20/2015	EMPLOYEE VENDOR		107.25
			203-126-332-0000-003 TRAVEL	107.25	
	33797	03/20/2015	4750 CANNADY AGENCY, INC.		259.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	150.00	
	33798	03/20/2015	1478 CAROLINA BIOLOGICAL SUPPLY		722.45
			326-113-410-0000-007 SUPPLIES	480.60	
			326-113-410-0000-007 SUPPLIES	241.85	
	33799	03/20/2015	1034 CAROLINA PUBLISHING		563.75
			100-264-350-0000-910 ADVERTISING	503.00	
			203-223-350-0000-913 ADVERTISING	60.75	
	33800	03/20/2015	EMPLOYEE VENDOR		382.98
			203-126-332-0000-013 TRAVEL	382.98	
	33801	03/20/2015	EMPLOYEE VENDOR		135.18
			201-223-332-0000-910 TRAVEL	135.18	
	33802	03/20/2015	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
			100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
	33803	03/20/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		745.12

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		100-254-410-0000-003 SUPPLIES OP/MAINT	50.32	
		100-254-410-0000-007 SUPPLIES OP/MAINT	656.36	
		100-254-410-0000-007 SUPPLIES OP/MAINT	38.44	
33804	03/20/2015	EMPLOYEE VENDOR		385.00
		708-272-660-7560-008 CLUBS-ROTC	385.00	
33805	03/20/2015	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009 RENTALS	171.82	
33806	03/20/2015	2872 CITY AUTO PARTS INC		111.15
		100-254-410-0000-002 SUPPLIES OP/MAINT	15.47	
		100-254-410-0000-008 SUPPLIES OP/MAINT	15.47	
		100-254-410-0000-024 SUPPLIES OP/MAINT	15.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.74	
33807	03/20/2015	1553 COLONIAL LIFE		478.44
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	478.44	
33808	03/20/2015	EMPLOYEE VENDOR		157.00
		100-232-332-0000-910 TRAVEL	125.83	
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	31.17	
33809	03/20/2015	1056 DAVIS & FLOYD, INC		280.75
		500-253-395-0030-995 ACT/AD ED CTR RENOV- ARCHITECT FEES	280.75	
33810	03/20/2015	EMPLOYEE VENDOR		473.46
		100-263-332-0000-910 TRAVEL	124.36	
		100-263-332-0000-910 TRAVEL	349.10	
33811	03/20/2015	1621 DELL		168.42
		204-223-445-0000-913 TECHNOLOGY SUPPLIES	53.99	
		204-223-445-0000-913 TECHNOLOGY SUPPLIES	114.43	
33812	03/20/2015	EMPLOYEE VENDOR		190.09
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	7.50	
		862-224-332-0000-024 JAG IMPV INST TRAVEL	133.58	
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	49.01	
33813	03/20/2015	2969 DSCS HOLDING LLC DBA		231.19
		100-254-325-0000-910 RENTALS	231.19	
33814	03/20/2015	2297 DUKE ENERGY PROGRESS		11,389.63
		100-254-470-0010-928 ELECTRICITY-ENERGY	336.80	
		100-254-470-0010-927 ELECTRICITY-ENERGY	17.60	
		100-254-470-0010-014 ELECTRICITY-ENERGY	13.46	
		100-254-470-0010-014 ELECTRICITY-ENERGY	3,027.01	
		100-254-470-0010-013 ELECTRICITY-ENERGY	4,013.22	
		100-254-470-0010-010 ELECTRICITY-ENERGY	3,981.54	
33815	03/20/2015	1693 ELITE LIGHTING		241.60
		100-254-410-0000-910 SUPPLIES OP/MAINT	39.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.38	
		100-254-410-0000-910 SUPPLIES OP/MAINT	81.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	15.07	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	33817	03/20/2015	1069 E & L RENTALS & HARDWARE		959.06
		100-254-325-0000-925	RENTALS	77.11	
		100-254-325-0000-925	RENTALS	128.38	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	683.21	
		100-254-410-0000-925	SUPPLIES OP/MAINT	70.36	
	33818	03/20/2015	5054 ENCORE TECHNOLOGY GROUP, LLC		1,633.37
		100-254-340-0000-002	COMMUNICATION	123.20	
		100-254-340-0000-003	COMMUNICATION	123.20	
		100-254-340-0000-004	COMMUNICATION	123.20	
		100-254-340-0000-007	COMMUNICATION	123.20	
		100-254-340-0000-910	COMMUNICATION	123.18	
		100-254-340-0000-913	COMMUNICATION	123.20	
		100-254-340-0000-008	COMMUNICATION	101.60	
		100-254-340-0000-009	COMMUNICATION	101.60	
		100-254-340-0000-010	COMMUNICATION	101.60	
		100-254-340-0000-013	COMMUNICATION	101.60	
		100-254-340-0000-023	COMMUNICATION	110.84	
		100-254-340-0000-024	COMMUNICATION	110.83	
		100-254-340-0000-031	COMMUNICATION	81.67	
		100-254-340-0000-995	COMMUNICATION	184.45	
*	33820	03/20/2015	3004 EXXON/MOBILE		903.22
		100-254-470-0045-925	GASOLINE	43.12	
		100-254-470-0045-925	GASOLINE	29.20	
		100-254-470-0045-925	GASOLINE	22.00	
		100-254-470-0045-925	GASOLINE	60.00	
		100-254-470-0045-022	GASOLINE	748.90	
*	33822	03/20/2015	1720 FBMC		1,086.60
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	1,086.60	
	33823	03/20/2015	1721 FBMC SOUTH CAROLINA MONEYPLUS		219.36
		100-000-458-0001-000	FBMC SC MONEYPLUS	219.36	
	33824	03/20/2015	1738 FOOD LION		175.17
		600-256-460-0000-008	FOOD	49.48	
		702-272-660-7060-002	PEPSI	55.79	
		704-272-660-7700-004	STUDENT COUNCIL	46.63	
		704-272-660-7700-004	STUDENT COUNCIL	23.27	
	33825	03/20/2015	5742 GC SERVICES, LP		141.83
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	141.83	
*	33827	03/20/2015	1779 GRAND STRAND WATER & SEWER AUTHORITY		13,028.51
		100-254-321-0000-030	WATER	28.28	
		100-254-329-0000-030	GARBAGE SERVICES	79.00	
		100-254-321-0000-933	WATER	86.50	
		100-254-321-0000-008	WATER	834.27	
		100-254-321-0000-009	WATER	303.10	
		100-254-321-0000-009	WATER	14.99	
		100-254-321-0000-010	WATER	302.98	

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			100-254-321-0000-010 WATER	42.40	
			100-254-321-0000-013 WATER	333.90	
			100-254-321-0000-013 WATER	14.99	
			100-254-321-0000-014 WATER	14.99	
			100-254-321-0000-014 WATER	107.53	
			100-254-321-0000-031 WATER	61.92	
			100-254-321-0000-925 WATER	30.18	
			100-254-321-0000-927 WATER	22.09	
			100-254-321-1000-008 WATER-ATHLETICS	24.94	
			100-254-321-1000-008 WATER-ATHLETICS	768.37	
			100-254-329-0000-008 GARBAGE SERVICES	1,068.08	
			100-254-329-0000-009 GARBAGE SERVICES	534.04	
			100-254-329-0000-010 GARBAGE SERVICES	534.04	
			100-254-329-0000-013 GARBAGE SERVICES	269.21	
			100-254-329-0000-014 GARBAGE SERVICES	269.21	
			100-254-329-0000-031 GARBAGE SERVICES	269.21	
			100-254-329-0000-927 GARBAGE/SANITATION	26.42	
			100-254-321-0000-002 WATER	568.25	
			100-254-321-0000-002 WATER	26.34	
			100-254-321-0000-003 WATER	151.10	
			100-254-321-0000-003 WATER	111.30	
			100-254-321-0000-003 WATER	161.43	
			100-254-321-0000-003 WATER	78.23	
			100-254-321-0000-003 WATER	230.05	
			100-254-321-0000-004 WATER	79.30	
			100-254-321-0000-004 WATER	285.77	
			100-254-321-0000-007 WATER	184.30	
			100-254-321-0000-007 WATER	677.70	
			100-254-321-0000-012 WATER	259.98	
			100-254-321-0000-012 WATER	14.01	
			100-254-321-0000-012 WATER	14.01	
			100-254-321-0000-910 WATER	75.26	
			100-254-321-0000-910 WATER	32.58	
			100-254-321-0000-910 WATER	14.01	
			100-254-321-0000-913 WATER	37.68	
			100-254-321-0000-925 WATER	27.20	
			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	128.82	
			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	557.78	
			600-256-329-0000-003 OTHER PROPERTY SERVICES	388.09	
			600-256-329-0000-004 OTHER PROPERTY SERVICES	388.09	
			600-256-329-0000-007 OTHER PROPERTY SERVICES	388.09	
*	33829	03/20/2015	3992 HERALD OFFICE SYSTEMS		869.87
			100-266-323-0000-910 REPAIRS & MAINTENANCE	142.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-231-323-0000-910	MCB CONTRACTED REP.	351.03	
		100-223-323-0015-030	COPIER	94.55	
		100-231-323-0015-910	COPIER	123.51	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	158.78	
	33830	03/20/2015	3089 HERRINGTON CONSTRUCTION COMPANY		1,050.00
		100-254-323-0000-007	REPAIRS & MAINTENANCE	1,050.00	
	33831	03/20/2015	1824 HILTON		765.00
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	765.00	
	33832	03/20/2015	EMPLOYEE VENDOR		104.51
		203-126-332-0000-004	TRAVEL	104.51	
	33833	03/20/2015	1827 HORACE MANN INSURANCE COMPANY		9,539.04
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,539.04	
	33834	03/20/2015	1829 HORACE MANN LIFE INSURANCE COMPANY		1,403.62
		100-000-461-0003-000	OTHER BENEFITS	1,403.62	
	33835	03/20/2015	1114 HORACE MANN INSURANCE CO.		2,250.52
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,250.52	
	33836	03/20/2015	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	33837	03/20/2015	3105 HUGGINS AUTO SERVICE		879.12
		100-254-323-0000-022	VEHICLE REPAIRS & MAINTENANCE	879.12	
	33838	03/20/2015	4004 HUMANA SPECIALTY BENEFITS		212.04
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	212.04	
	33839	03/20/2015	5164 IMAGE SUPPLY, INC.		26,139.13
		100-000-170-0000-000	INVENTORY	26,139.13	
*	33841	03/20/2015	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	
*	33843	03/20/2015	3166 JOHNSTONE SUPPLY		1,745.11
		100-254-410-0000-004	SUPPLIES OP/MAINT	257.89	
		100-254-410-0000-008	SUPPLIES OP/MAINT	60.35	
		100-254-410-0000-925	SUPPLIES OP/MAINT	491.63	
		600-256-410-0000-014	SUPPLIES	935.24	
*	33845	03/20/2015	1946 JOSTENS, INC		2,000.00
		704-272-660-7720-004	YEARBOOK	2,000.00	
*	33847	03/20/2015	3182 JW PEPPER & SON, INC.		254.99
		309-113-410-0000-009	SUPPLIES	254.99	
	33848	03/20/2015	4664 KATIE A. LEWIS		3,915.00
		203-215-313-0000-002	CONTRACTUAL SERVICES-O/T	90.00	
		203-215-313-0000-003	Contractual Services-O/T	330.00	
		203-215-313-0000-007	Contractual Services-O/T	480.00	
		203-215-313-0000-008	Contractual Services-O/T	390.00	

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		203-215-313-0000-009 Contractual Services-O/T	135.00	
		203-215-313-0000-010 Contractual Services-O/T	615.00	
		203-215-313-0000-013 Contractual Services-O/T	765.00	
		203-215-313-0000-014 Contractual Services-O/T	510.00	
		203-215-313-0000-023 Contractual Services-O/T	540.00	
		203-215-313-0000-024 CONTRACTUAL SERVICES-O/T	60.00	
33849	03/20/2015	5744 KELLY SERVICES, INC.		71,716.55
		100-111-311-0120-003 SUBS--KELLY SERVICES	529.24	
		100-111-311-0120-013 SUBS--KELLY SERVICES	353.93	
		100-111-311-0120-023 SUBS--KELLY SERVICES	553.94	
		100-112-311-0120-003 SUBS--KELLY SERVICES	939.08	
		100-112-311-0120-004 SUBS--KELLY SERVICES	474.05	
		100-112-311-0120-010 SUBS--KELLY SERVICES	196.63	
		100-112-311-0120-013 SUBS--KELLY SERVICES	196.63	
		100-112-311-0120-023 SUBS--KELLY SERVICES	313.33	
		100-113-311-0120-004 SUBS--KELLY SERVICES	117.98	
		100-113-311-0120-007 SUBS--KELLY SERVICES	1,140.43	
		100-113-311-0120-009 SUBS--KELLY SERVICES	1,531.89	
		100-113-311-0120-010 SUBS--KELLY SERVICES	276.08	
		100-113-311-0120-023 SUBS--KELLY SERVICES	156.44	
		100-113-311-0120-024 SUBS--KELLY SERVICES	614.90	
		100-113-311-0120-031 SUBS--KELLY SERVICES	78.65	
		100-114-311-0120-002 SUBS--KELLY SERVICES	1,292.24	
		100-114-311-0120-008 SUBS--KELLY SERVICES	825.83	
		100-114-311-0120-024 SUBS--KELLY SERVICES	665.87	
		100-114-311-0120-031 SUBS--KELLY SERVICES	235.95	
		100-115-311-0120-002 SUBS--KELLY SERVICES	78.65	
		100-115-311-0120-995 SUBS--KELLY SERVICES	117.98	
		100-121-311-0120-002 SUBS--KELLY SERVICES	78.65	
		100-121-311-0120-004 SUBS--KELLY SERVICES	78.65	
		100-121-311-0120-007 SUBS--KELLY SERVICES	78.65	
		100-121-311-0120-024 SUBS--KELLY SERVICES	39.33	
		100-122-311-0120-003 SUBS--KELLY SERVICES	235.95	
		100-122-311-0120-004 SUBS--KELLY SERVICES	78.65	
		100-122-311-0120-007 SUBS--KELLY SERVICES	73.36	
		100-122-311-0120-008 SUBS--KELLY SERVICES	85.80	
		100-127-311-0120-002 SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-008 SUBS--KELLY SERVICES	157.30	
		100-127-311-0120-013 SUBS--KELLY SERVICES	39.33	
		100-127-311-0120-024 SUBS--KELLY SERVICES	39.32	
		100-137-311-0120-003 SUBS--KELLY SERVICES	157.30	
		100-147-311-0120-003 SUBS--KELLY SERVICES	314.60	
		100-147-311-0120-014 SUBS--KELLY SERVICES	909.25	
		100-147-311-0120-023 SUBS--KELLY SERVICES	393.00	
		100-161-311-0120-003 SUBS--KELLY SERVICES	78.60	
		100-222-311-0120-002 SUBS--KELLY SERVICES	75.98	
		100-222-311-0120-009 SUBS--KELLY SERVICES	78.65	
		100-222-311-0120-010 SUBS--KELLY SERVICES	218.30	
		100-254-311-0120-002 SUBS--KELLY SERVICES	93.08	

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		100-254-311-0120-007 SUBS--KELLY SERVICES	350.40	
		100-254-311-0120-008 SUBS--KELLY SERVICES	787.54	
		600-256-311-0120-004 SUBS--KELLY SERVICES	766.50	
		600-256-311-0120-008 SUBS--KELLY SERVICES	82.13	
		600-256-311-0120-023 SUBS--KELLY SERVICES	82.13	
		600-256-311-0120-024 SUBS--KELLY SERVICES	153.30	
		100-111-311-0120-003 SUBS--KELLY SERVICES	778.32	
		100-111-311-0120-013 SUBS--KELLY SERVICES	147.48	
		100-111-311-0120-023 SUBS--KELLY SERVICES	558.31	
		100-112-311-0120-003 SUBS--KELLY SERVICES	1,255.47	
		100-112-311-0120-004 SUBS--KELLY SERVICES	366.80	
		100-112-311-0120-010 SUBS--KELLY SERVICES	104.88	
		100-112-311-0120-013 SUBS--KELLY SERVICES	757.03	
		100-112-311-0120-023 SUBS--KELLY SERVICES	402.60	
		100-113-311-0120-004 SUBS--KELLY SERVICES	235.90	
		100-113-311-0120-007 SUBS--KELLY SERVICES	825.83	
		100-113-311-0120-009 SUBS--KELLY SERVICES	1,558.70	
		100-113-311-0120-010 SUBS--KELLY SERVICES	1,180.20	
		100-113-311-0120-023 SUBS--KELLY SERVICES	320.82	
		100-113-311-0120-024 SUBS--KELLY SERVICES	1,343.42	
		100-114-311-0120-002 SUBS--KELLY SERVICES	1,174.47	
		100-114-311-0120-008 SUBS--KELLY SERVICES	1,533.68	
		100-114-311-0120-024 SUBS--KELLY SERVICES	1,213.75	
		100-114-311-0120-031 SUBS--KELLY SERVICES	39.33	
		100-115-311-0120-002 SUBS--KELLY SERVICES	117.98	
		100-115-311-0120-995 SUBS--KELLY SERVICES	157.30	
		100-121-311-0120-002 SUBS--KELLY SERVICES	146.72	
		100-121-311-0120-013 SUBS--KELLY SERVICES	75.14	
		100-122-311-0120-007 SUBS--KELLY SERVICES	78.60	
		100-127-311-0120-002 SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-008 SUBS--KELLY SERVICES	235.95	
		100-137-311-0120-014 SUBS--KELLY SERVICES	78.65	
		100-147-311-0120-003 SUBS--KELLY SERVICES	157.30	
		100-147-311-0120-014 SUBS--KELLY SERVICES	1,010.29	
		100-147-311-0120-023 SUBS--KELLY SERVICES	393.00	
		100-161-311-0120-003 SUBS--KELLY SERVICES	73.36	
		100-222-311-0120-004 SUBS--KELLY SERVICES	39.33	
		100-222-311-0120-007 SUBS--KELLY SERVICES	201.84	
		100-222-311-0120-009 SUBS--KELLY SERVICES	314.60	
		100-222-311-0120-010 SUBS--KELLY SERVICES	179.94	
		100-222-311-0120-023 SUBS--KELLY SERVICES	196.63	
		100-254-311-0120-003 SUBS--KELLY SERVICES	169.73	
		100-254-311-0120-007 SUBS--KELLY SERVICES	328.52	
		100-254-311-0120-008 SUBS--KELLY SERVICES	856.86	
		100-254-311-0120-010 SUBS--KELLY SERVICES	43.80	
		100-254-311-0120-013 SUBS--KELLY SERVICES	264.72	
		100-254-311-0120-024 SUBS--KELLY SERVICES	76.65	
		600-256-311-0120-003 SUBS--KELLY SERVICES	235.43	
		600-256-311-0120-004 SUBS--KELLY SERVICES	383.25	
		600-256-311-0120-007 SUBS--KELLY SERVICES	339.45	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-311-0120-008 SUBS--KELLY SERVICES	309.35	
		600-256-311-0120-009 SUBS--KELLY SERVICES	306.60	
		600-256-311-0120-013 SUBS--KELLY SERVICES	82.13	
		600-256-311-0120-023 SUBS--KELLY SERVICES	386.86	
		600-256-311-0120-024 SUBS--KELLY SERVICES	158.78	
		100-111-311-0120-003 SUBS--KELLY SERVICES	364.92	
		100-111-311-0120-013 SUBS--KELLY SERVICES	471.90	
		100-111-311-0120-023 SUBS--KELLY SERVICES	445.44	
		100-112-311-0120-003 SUBS--KELLY SERVICES	1,158.50	
		100-112-311-0120-004 SUBS--KELLY SERVICES	296.06	
		100-112-311-0120-010 SUBS--KELLY SERVICES	26.22	
		100-112-311-0120-013 SUBS--KELLY SERVICES	306.69	
		100-112-311-0120-023 SUBS--KELLY SERVICES	330.78	
		100-113-311-0120-004 SUBS--KELLY SERVICES	275.28	
		100-113-311-0120-007 SUBS--KELLY SERVICES	856.35	
		100-113-311-0120-009 SUBS--KELLY SERVICES	550.55	
		100-113-311-0120-010 SUBS--KELLY SERVICES	207.06	
		100-113-311-0120-023 SUBS--KELLY SERVICES	233.64	
		100-113-311-0120-024 SUBS--KELLY SERVICES	1,161.25	
		100-113-311-0120-031 SUBS--KELLY SERVICES	107.25	
		100-114-311-0120-002 SUBS--KELLY SERVICES	314.60	
		100-114-311-0120-008 SUBS--KELLY SERVICES	1,101.11	
		100-114-311-0120-024 SUBS--KELLY SERVICES	587.21	
		100-114-311-0120-031 SUBS--KELLY SERVICES	78.66	
		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	157.30	
		100-121-311-0120-013 SUBS--KELLY SERVICES	78.60	
		100-122-311-0120-007 SUBS--KELLY SERVICES	73.36	
		100-127-311-0120-002 SUBS--KELLY SERVICES	157.30	
		100-127-311-0120-008 SUBS--KELLY SERVICES	78.65	
		100-137-311-0120-003 SUBS--KELLY SERVICES	78.65	
		100-147-311-0120-003 SUBS--KELLY SERVICES	153.64	
		100-147-311-0120-014 SUBS--KELLY SERVICES	856.93	
		100-147-311-0120-023 SUBS--KELLY SERVICES	293.44	
		100-222-311-0120-010 SUBS--KELLY SERVICES	164.95	
		100-254-311-0120-004 SUBS--KELLY SERVICES	82.13	
		100-254-311-0120-008 SUBS--KELLY SERVICES	708.25	
		100-254-311-0120-010 SUBS--KELLY SERVICES	47.41	
		600-256-311-0120-023 SUBS--KELLY SERVICES	310.21	
		600-256-311-0120-024 SUBS--KELLY SERVICES	153.30	
		100-111-311-0120-003 SUBS--KELLY SERVICES	461.02	
		100-111-311-0120-013 SUBS--KELLY SERVICES	393.25	
		100-111-311-0120-023 SUBS--KELLY SERVICES	536.79	
		100-112-311-0120-003 SUBS--KELLY SERVICES	784.37	
		100-112-311-0120-004 SUBS--KELLY SERVICES	471.65	
		100-112-311-0120-013 SUBS--KELLY SERVICES	275.26	
		100-112-311-0120-023 SUBS--KELLY SERVICES	349.62	
		100-113-311-0120-004 SUBS--KELLY SERVICES	311.07	
		100-113-311-0120-007 SUBS--KELLY SERVICES	432.59	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-113-311-0120-009	SUBS--KELLY SERVICES	1,530.10	
		100-113-311-0120-010	SUBS--KELLY SERVICES	353.69	
		100-113-311-0120-023	SUBS--KELLY SERVICES	180.66	
		100-113-311-0120-024	SUBS--KELLY SERVICES	1,461.40	
		100-114-311-0120-002	SUBS--KELLY SERVICES	2,152.15	
		100-114-311-0120-008	SUBS--KELLY SERVICES	1,887.60	
		100-114-311-0120-024	SUBS--KELLY SERVICES	1,415.70	
		100-114-311-0120-031	SUBS--KELLY SERVICES	196.63	
		100-115-311-0120-002	SUBS--KELLY SERVICES	157.30	
		100-115-311-0120-008	SUBS--KELLY SERVICES	78.65	
		100-115-311-0120-995	SUBS--KELLY SERVICES	432.59	
		100-117-311-0120-002	SUBS--KELLY SERVICES	157.30	
		100-121-311-0120-004	SUBS--KELLY SERVICES	196.63	
		100-121-311-0120-014	SUBS--KELLY SERVICES	60.26	
		100-127-311-0120-002	SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-008	SUBS--KELLY SERVICES	78.65	
		100-147-311-0120-003	SUBS--KELLY SERVICES	76.82	
		100-147-311-0120-014	SUBS--KELLY SERVICES	1,729.05	
		100-147-311-0120-023	SUBS--KELLY SERVICES	393.00	
		100-161-311-0120-003	SUBS--KELLY SERVICES	70.74	
		100-161-311-0120-007	SUBS--KELLY SERVICES	74.20	
		100-222-311-0120-010	SUBS--KELLY SERVICES	216.62	
		100-254-311-0120-003	SUBS--KELLY SERVICES	180.68	
		100-254-311-0120-004	SUBS--KELLY SERVICES	180.68	
		100-254-311-0120-007	SUBS--KELLY SERVICES	156.91	
		100-254-311-0120-008	SUBS--KELLY SERVICES	985.77	
		100-254-311-0120-013	SUBS--KELLY SERVICES	98.55	
		600-256-311-0120-002	SUBS--KELLY SERVICES	41.06	
		600-256-311-0120-004	SUBS--KELLY SERVICES	1,155.23	
		600-256-311-0120-008	SUBS--KELLY SERVICES	164.26	
		600-256-311-0120-010	SUBS--KELLY SERVICES	312.08	
		600-256-311-0120-013	SUBS--KELLY SERVICES	164.26	
		600-256-311-0120-014	SUBS--KELLY SERVICES	82.13	
		600-256-311-0120-023	SUBS--KELLY SERVICES	624.16	
		600-256-311-0120-024	SUBS--KELLY SERVICES	465.38	
*	33852	03/20/2015	EMPLOYEE VENDOR		148.64
		204-221-332-0000-010	TRAVEL	148.64	
	33853	03/20/2015	4064 LEGALSHIELD		1,458.38
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	1,458.38	
	33854	03/20/2015	1133 LEVANT DAVIS		137.14
		100-231-332-0000-910	TRAVEL	137.14	
	33855	03/20/2015	EMPLOYEE VENDOR		313.04
		100-233-332-0000-024	SCH ADM TRAVEL	313.04	
	33856	03/20/2015	3256 MALCOLMS		594.73
		600-256-470-0045-031	GAS	47.50	
		100-254-470-0045-925	GASOLINE	34.60	
		100-254-470-0045-925	GASOLINE	60.75	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-117-410-0000-008	SUPPLIES-DRIVER'S EDUC.	140.40	
		100-117-470-0045-008	DRIVERS ED GASOLINE	32.00	
		100-254-470-0045-008	GASOLINE	22.56	
		100-254-470-0045-925	GASOLINE	42.70	
		100-254-470-0045-925	GASOLINE	65.12	
		100-254-470-0045-925	GASOLINE	50.10	
		100-254-470-0045-925	GASOLINE	70.00	
		100-254-470-0045-925	GASOLINE	29.00	
	33857	03/20/2015	2090 MARILYN M. CREECH, RPT		6,112.50
		203-215-313-0000-003	Contractual Services-O/T	3,525.00	
		203-215-313-0000-004	Contractual Services-O/T	206.25	
		203-215-313-0000-008	Contractual Services-O/T	150.00	
		203-215-313-0000-013	Contractual Services-O/T	750.00	
		203-215-313-0000-014	Contractual Services-O/T	956.25	
		203-215-313-0000-023	Contractual Services-O/T	525.00	
*	33859	03/20/2015	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	
*	33862	03/20/2015	5390 MARTIN'S PGA TOUR SUPERSTORE		1,047.98
		100-271-410-7130-002	ATHLETIC SUPPLIES	1,047.98	
	33863	03/20/2015	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	
	33864	03/20/2015	2145 METLIFE		1,513.70
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	931.51	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	582.19	
	33865	03/20/2015	2170 MONICA S. BERRY THERAPY LLC		6,375.00
		203-215-313-0000-003	Contractual Services-O/T	3,345.00	
		203-215-313-0000-004	Contractual Services-O/T	3,030.00	
*	33869	03/20/2015	3323 MULLINS HARDWARE CO		936.89
		100-254-410-0000-002	SUPPLIES OP/MAINT	11.56	
		100-254-410-0000-003	SUPPLIES OP/MAINT	70.51	
		100-254-410-0000-007	SUPPLIES OP/MAINT	74.06	
		100-254-410-0000-007	SUPPLIES OP/MAINT	75.08	
		100-254-410-0000-009	SUPPLIES OP/MAINT	27.17	
		100-254-410-0000-009	SUPPLIES OP/MAINT	5.92	
		100-254-410-0000-010	SUPPLIES OP/MAINT	10.49	
		100-254-410-0000-010	SUPPLIES OP/MAINT	35.54	
		100-254-410-0000-012	SUPPLIES OP/MAINT	52.47	
		100-254-410-0000-012	SUPPLIES OP/MAINT	25.13	
		100-254-410-0000-023	SUPPLIES OP/MAINT	47.21	
		100-254-410-0000-024	SUPPLIES OP/MAINT	3.49	
		100-254-410-0000-907	SUPPLIES OP/MAINT	472.34	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-995	SUPPLIES OP/MAINT	25.92	
	33870	03/20/2015	3339 NAPA AUTO PARTS		1,121.14
		100-115-410-0051-995	AUTO BODY SUPPLIES	45.25	
		100-254-410-0000-925	SUPPLIES OP/MAINT	192.39	
		100-117-410-0000-024	SUPPLIES-DRIVER'S EDUC.	14.27	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	402.82	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	2.25	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	71.70	
		100-254-410-0000-925	SUPPLIES OP/MAINT	28.72	
		100-254-410-0000-925	SUPPLIES OP/MAINT	79.90	
		100-254-410-0000-925	SUPPLIES OP/MAINT	28.77	
		100-254-410-0000-925	SUPPLIES OP/MAINT	48.95	
		100-254-410-0000-925	SUPPLIES OP/MAINT	35.62	
		100-254-410-0000-925	SUPPLIES OP/MAINT	22.80	
		100-115-410-0061-995	AUTO MECHANICS SUPPLIES	135.83	
		100-115-410-0051-995	AUTO BODY SUPPLIES	11.87	
	33871	03/20/2015	3340 NASCO		1,177.76
		326-113-410-0001-010	SUPPLIES	829.80	
		326-113-410-0000-010	SUPPLIES / MATERIALS	53.62	
		326-113-410-0001-010	SUPPLIES	258.34	
		326-113-410-0000-010	SUPPLIES / MATERIALS	36.00	
		326-113-410-0001-010	SUPPLIES	0.00	
	33872	03/20/2015	4146 NATIONAL SECURITY INSURANCE COMPANY		216.72
		100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO	216.72	
*	33874	03/20/2015	5767 NORRIS WILLIAMS		850.00
		201-224-312-0005-910	IMPROVEMENT OF INSTR.	850.00	
	33875	03/20/2015	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,884.12
		100-000-455-0018-000	NATIONAL TEACHERS	2,884.12	
	33876	03/20/2015	3362 OFFICE DEPOT		2,110.22
		100-254-445-0000-910	SUPPLIES-TECHNOLOGY	148.13	
		817-114-410-0000-024	SUPPLIES	313.18	
		817-114-445-0000-024	TECHNOLOGY	0.00	
		817-114-410-0000-024	SUPPLIES	222.06	
		817-114-445-0000-024	TECHNOLOGY	0.00	
		817-114-410-0000-024	SUPPLIES	0.00	
		817-114-445-0000-024	TECHNOLOGY	322.69	
		817-114-410-0000-024	SUPPLIES	0.00	
		817-114-445-0000-024	TECHNOLOGY	55.12	
		817-114-410-0000-024	SUPPLIES	0.00	
		817-114-445-0000-024	TECHNOLOGY	386.62	
		817-114-410-0000-024	SUPPLIES	181.81	
		817-114-445-0000-024	TECHNOLOGY	478.87	
		100-254-410-0000-910	SUPPLIES OP/MAINT	1.74	
	33877	03/20/2015	2229 ORIENTAL TRADING COMPANY, INC.		240.49
		100-222-410-0000-023	LIB/MEDIA SUPPLIES	240.49	
	33878	03/20/2015	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		345.60

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		204-137-410-0000-014	SUPPLIES	345.60	
	33879	03/20/2015	2237 PALMETTO MEDICAL CARE, LLC		585.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	195.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	195.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	195.00	
	33880	03/20/2015	5134 PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-024	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-031	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-913	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-995	REPAIRS & MAINTENANCE	35.00	
		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	
*	33882	03/20/2015	EMPLOYEE VENDOR		130.26
		100-264-332-0000-910	TRAVEL	130.26	
	33883	03/20/2015	2253 PDC COMMUNICATIONS		127.45
		100-255-323-0000-002	REPAIRS & MAINTENANCE	127.45	
*	33885	03/20/2015	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	
*	33887	03/20/2015	3407 PITNEY BOWES (PURCHASE POWER)		200.00
		100-233-410-0040-008	POSTAGE	200.00	
	33888	03/20/2015	3407 PITNEY BOWES (PURCHASE POWER)		1,021.00
		100-233-410-0040-009	POSTAGE	1,021.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	33889	03/20/2015	4188 PITNEY BOWES INC		564.84
		100-254-325-0000-910	RENTALS	564.84	
	33890	03/20/2015	4188 PITNEY BOWES INC		226.80
		100-254-325-0000-910	RENTALS	226.80	
	33891	03/20/2015	EMPLOYEE VENDOR		134.78
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	134.78	
*	33893	03/20/2015	2298 PROM NITE		378.15
		702-272-660-7014-002	CLASS OF 2014	378.15	
	33894	03/20/2015	1193 QUILL CORP.		7,765.24
		204-122-410-0000-004	SUPPLIES	19.25	
		100-113-410-0000-009	ELEM SUPPLIES	1,396.46	
		100-113-410-0000-009	ELEM SUPPLIES	99.11	
		100-113-410-0000-009	ELEM SUPPLIES	93.08	
		100-233-410-0000-010	SCH ADM SUPPLIES	302.62	
		100-111-410-0000-013	SUPPLIES	507.26	
		100-111-445-0000-013	TECH & SOFTWARE SUPPLIES	97.13	
		100-112-445-0000-013	PRIMARY DATA PROCESSING SUPPLIES	32.38	
		100-111-410-0000-013	SUPPLIES	28.11	
		100-111-445-0000-013	TECH & SOFTWARE SUPPLIES	120.07	
		100-112-445-0000-013	PRIMARY DATA PROCESSING SUPPLIES	40.03	
		100-111-410-0000-013	SUPPLIES	26.61	
		100-111-445-0000-013	TECH & SOFTWARE SUPPLIES	0.00	
		100-112-445-0000-013	PRIMARY DATA PROCESSING SUPPLIES	0.00	
		204-127-410-0000-024	SUPPLIES	20.17	
		204-127-410-0000-024	SUPPLIES	122.98	
		204-127-410-0000-024	SUPPLIES	22.94	
		204-127-410-0000-024	SUPPLIES	519.50	
		204-127-410-0000-024	SUPPLIES	148.89	
		100-111-410-0000-013	SUPPLIES	-28.11	
		100-111-445-0000-013	TECH & SOFTWARE SUPPLIES	0.00	
		100-112-445-0000-013	PRIMARY DATA PROCESSING SUPPLIES	0.00	
		100-254-410-0000-004	SUPPLIES OP/MAINT	97.18	
		203-214-410-0000-913	SUPPLIES	32.12	
		817-114-410-0000-024	SUPPLIES	87.56	
		817-114-445-0000-024	TECHNOLOGY	0.00	
		817-114-410-0000-024	SUPPLIES	499.29	
		817-114-445-0000-024	TECHNOLOGY	113.81	
		817-114-410-0000-024	SUPPLIES	76.05	
		817-114-445-0000-024	TECHNOLOGY	0.00	
		100-181-410-0000-030	SUPPLIES & MATERIALS	6.32	
		100-182-410-0000-030	SUPPLIES	6.32	
		100-223-445-0000-030	TECHNOLOGY SUPPLIES	680.32	
		100-222-445-0000-023	TECHNOLOGY SUPPLIES	250.00	
		100-233-445-0000-023	TECHNOLOGY SUPPLIES	103.28	
		201-112-445-0000-023	TITLE I PRIM T/S SUPPLIES	1,500.00	
		100-233-410-0000-003	SCHOOL ADMINISTRATION SUPPLIES	168.59	
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	148.28	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	427.64	
*	33897	03/20/2015	5534 REED'S GARAGE & WRECKER SERV.		200.00
		100-255-323-0000-002	REPAIRS & MAINTENANCE	200.00	
	33898	03/20/2015	2328 RELAY FOR LIFE		3,039.75
		704-272-660-7390-004	RELAY FOR LIFE	3,039.75	
	33899	03/20/2015	2349 RIVERS PLUMBING & ELECTRIC		18,355.50
		500-254-590-0005-995	Bldg Fund R/M-Fire Alarm - ACT	18,355.50	
*	33902	03/20/2015	EMPLOYEE VENDOR		144.09
		358-113-332-2000-024	TRAVEL/REGISTRATION FEES	144.09	
	33903	03/20/2015	5649 SC-AMLE		1,400.00
		378-114-332-0000-024	TRAVEL/REGISTRATION FEES	700.00	
		378-113-332-0000-009	TRAVEL/REGISTRATION FEES	175.00	
		378-113-332-0000-009	TRAVEL/REGISTRATION FEES	175.00	
		378-113-332-0000-009	TRAVEL/REGISTRATION FEES	175.00	
		378-113-332-0000-009	TRAVEL/REGISTRATION FEES	175.00	
	33904	03/20/2015	2418 SCANTRON CORP.		166.00
		100-115-410-0010-995	LPN I SUPPLIES	166.00	
	33905	03/20/2015	4882 SCASP		150.00
		203-214-332-0000-913	TRAVEL	150.00	
*	33907	03/20/2015	2383 SC DEPT OF REVENUE		853.44
		100-114-410-0130-008	HIGH SCH SCIENCE SUPPLIES	22.13	
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	19.25	
		100-115-410-0035-995	HEALTH SCIENCE TECHNOLOGY	31.21	
		100-213-410-0000-008	HEALTH SUPPLIES	12.58	
		100-223-445-0000-030	TECHNOLOGY SUPPLIES	39.84	
		100-233-410-0000-008	SCH ADM SUPPLIES	19.29	
		100-233-410-0000-995	SUPPLIES	60.64	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	16.33	
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	5.19	
		201-112-410-0000-003	SUPPLIES	8.19	
		201-112-410-0000-013	PRIMARY SUPPLIES	8.19	
		702-272-660-7265-002	INTERACT CLUB	49.89	
		704-272-660-7790-004	STUDENT STORE	46.64	
		707-272-660-7340-007	WRESTLING	11.39	
		723-272-660-7110-023	ADMIN- MISC- GENERAL	2.00	
		867-254-410-0000-910	SUPPLIES	274.13	
		600-256-670-0000-002	SALES TAX	38.47	
		600-256-670-0000-003	SALES TAX	17.70	
		600-256-670-0000-004	SALES TAX	6.84	
		600-256-670-0000-007	SALES TAX	11.42	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	22.91	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	39.12	
		600-256-670-0000-010	SALES TAX-ADULT MEALS	11.70	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	19.04	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	11.69	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-670-0000-023	FOOD SERVICE SALES TAX	8.88	
		600-256-670-0000-024	FOOD SERVICE SALES TAX	38.78	
	33908	03/20/2015	3490 SCE&G		320.26
		100-254-470-0015-995	ENERGY GAS METER	256.53	
		100-254-470-0015-995	ENERGY GAS METER	63.73	
	33909	03/20/2015	3511 SC FBLA		300.00
		207-271-332-0010-024	TRAVEL/REGISTRATION FEES	300.00	
	33910	03/20/2015	2445 SCHOOL HEALTH CORP.		135.50
		100-213-410-0000-024	HEALTH SUPPLIES	135.50	
	33911	03/20/2015	3546 SCSBA		2,250.00
		100-231-332-0000-910	TRAVEL	1,975.00	
		100-232-332-0000-910	TRAVEL	275.00	
	33912	03/20/2015	2398 S.C.S.B.I.T.		39,321.00
		100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL	39,321.00	
	33913	03/20/2015	3513 SC STATE MUSEUM		324.00
		708-272-660-7560-008	CLUBS-ROTC	324.00	
	33914	03/20/2015	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	
	33915	03/20/2015	5763 SELMAN & COMPANY		132.50
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
	33916	03/20/2015	5706 SENN BROTHERS PRODUCE		2,338.00
		600-256-460-4860-003	FOOD-GRANT	2,338.00	
*	33920	03/20/2015	EMPLOYEE VENDOR		131.71
		100-252-332-0000-910	TRAVEL	131.71	
	33921	03/20/2015	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	
*	33923	03/20/2015	1238 SUNBELT ROOFING SERVICES INC		63,048.00
		500-253-520-0004-003	Bldg Fund Roof - Easterling	63,048.00	
	33924	03/20/2015	3643 TEACHERS PLACEMENT GROUP		2,379.21
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	568.79	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	647.22	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	652.54	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	510.66	
*	33926	03/20/2015	2550 T & T SPORTS		2,108.59
		100-271-410-7130-002	ATHLETIC SUPPLIES	1,730.59	
		702-272-660-7249-002	GOLF	0.00	
		100-271-410-7130-002	ATHLETIC SUPPLIES	378.00	
*	33929	03/20/2015	2615 U.S. DEPT. OF EDUCATION		498.90
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	154.46	

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		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	344.44	
33930	03/20/2015	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	
33931	03/20/2015	2630 VERIZON WIRELESS		4,379.25
		100-254-340-0000-002 COMMUNICATION	221.47	
		100-254-340-0000-003 COMMUNICATION	52.72	
		100-254-340-0000-004 COMMUNICATION	75.08	
		100-254-340-0000-007 COMMUNICATION	131.98	
		100-254-340-0000-008 COMMUNICATION	190.66	
		100-254-340-0000-009 COMMUNICATION	139.88	
		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	1,919.24	
		100-254-340-0000-925 COMMUNICATION	610.78	
		100-254-340-0000-995 COMMUNICATION	76.90	
		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	
33932	03/20/2015	EMPLOYEE VENDOR		277.76
		100-175-332-0000-023 TRAVEL	277.76	
33933	03/20/2015	2635 VISA		403.89
		600-256-332-0000-910 FOOD SERVICE TRAVEL	403.89	
33934	03/20/2015	2635 VISA		7,513.27
		100-264-395-0000-031 SLED BACKGROUND CHECKS	25.00	
		100-264-395-0000-031 SLED BACKGROUND CHECKS	25.00	
		100-271-410-7130-002 ATHLETIC SUPPLIES	25.00	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	25.00	
		100-231-332-0000-910 TRAVEL	506.16	
		100-231-332-0000-910 TRAVEL	506.16	
		100-231-332-0000-910 TRAVEL	379.62	
		100-231-332-0000-910 TRAVEL	379.62	
		100-231-332-0000-910 TRAVEL	379.62	
		100-231-332-0000-910 TRAVEL	379.62	
		100-231-332-0000-910 TRAVEL	-233.10	
		100-231-332-0000-910 TRAVEL	35.10	
		702-272-660-7340-002 WRESTLING	593.91	
		100-271-410-7130-002 ATHLETIC SUPPLIES	340.95	
		100-264-640-0000-910 DUES & FEES	99.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-221-332-0000-910 TRAVEL	106.98	
			100-232-332-0000-910 TRAVEL	160.47	
			100-233-332-0000-004 TRAVEL	53.49	
			100-233-332-0000-008 SCH ADM TRAVEL	53.49	
			100-233-332-0000-995 TRAVEL	53.49	
			100-221-332-0000-910 TRAVEL	0.00	
			100-232-332-0000-910 TRAVEL	106.98	
			100-233-332-0000-004 TRAVEL	0.00	
			100-233-332-0000-008 SCH ADM TRAVEL	0.00	
			100-233-332-0000-995 TRAVEL	0.00	
			702-272-660-7108-002 BAND	952.00	
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	195.00	
			708-272-660-7560-008 CLUBS-ROTC	70.95	
			201-360-410-0000-910 SUPPLIES / MATERIALS	129.54	
			201-360-410-0000-910 SUPPLIES / MATERIALS	78.76	
			201-360-410-0000-910 SUPPLIES / MATERIALS	48.58	
			201-360-410-0000-910 SUPPLIES / MATERIALS	97.31	
			201-360-410-0000-910 SUPPLIES / MATERIALS	302.18	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	17.28	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	231.96	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	19.03	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	208.77	
			100-115-410-0002-002 CONSUMER HOMEMAKING SUPPLIES	131.50	
			309-221-410-0000-910 SUPPLIES	91.56	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	148.30	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	5.50	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	87.98	
			201-360-410-0000-910 SUPPLIES / MATERIALS	276.78	
			201-360-410-0000-910 SUPPLIES / MATERIALS	97.16	
			201-360-410-0000-910 SUPPLIES / MATERIALS	94.12	
			201-360-410-0000-910 SUPPLIES / MATERIALS	76.88	
			967-113-410-0001-009 SUPPLIES	150.57	
	33935	03/20/2015	2652 WASHINGTON NATIONAL INSURANCE COMPANY		5,467.00
			100-000-457-0001-000 WASHINGTON NATIONAL	5,467.00	
	33936	03/20/2015	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	
	33937	03/20/2015	2677 WILLIAMSON PRINTING		167.40
			100-233-410-0000-995 SUPPLIES	167.40	
	33938	03/20/2015	5521 WILSON & ASSOCIATES		688.00
			100-271-410-7130-008 ATHLETIC SUPPLIES	688.00	
	33939	03/26/2015	EMPLOYEE VENDOR		431.64
			264-221-332-0014-910 TRAVEL/REGISTRATION FEES	431.64	
*	33941	03/26/2015	3776 AMERICAN WASTE SYSTEMS		937.20

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-329-0000-023	GARBAGE SERVICES	476.10	
		100-254-329-0000-024	GARBAGE SERVICES	461.10	
	33942	03/26/2015	EMPLOYEE VENDOR		104.40
		203-214-332-0000-007	TRAVEL	8.44	
		203-214-332-0000-010	PSYCHOLOGIST TRAVEL	12.38	
		203-214-332-0000-013	PSYCHOLOGIST TRAVEL	61.80	
		203-214-332-0000-014	PSYCHOLOGIST TRAVEL	0.00	
		203-214-332-0000-023	PSYCHOLOGIST TRAVEL	11.03	
		204-214-332-0000-003	TRAVEL	1.79	
		204-214-332-0000-031	TRAVEL	8.96	
		204-214-332-0000-913	TRAVEL	0.00	
*	33945	03/26/2015	1371 AUTOZONE, INC.		5,108.09
		100-117-410-0000-002	DRIVER'S ED. INST. SUPPLIES	3.13	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	3,471.37	
		100-254-410-0000-024	SUPPLIES OP/MAINT	704.34	
		100-254-410-0000-024	SUPPLIES OP/MAINT	47.97	
		100-254-410-0000-925	SUPPLIES OP/MAINT	881.28	
*	33947	03/26/2015	5465 BAYMONT INN & SUITES		293.70
		100-212-332-0000-995	GUIDANCE TRAVEL	48.85	
		207-115-332-0004-995	TRAVEL/REGISTRATION FEES	244.85	
	33948	03/26/2015	EMPLOYEE VENDOR		117.60
		600-256-332-0000-023	FOOD SERVICE TRAVEL	117.60	
	33949	03/26/2015	1025 BOYKIN & DAVIS, LLC		9,996.10
		100-231-319-0000-910	LEGAL SERVICES	9,996.10	
	33950	03/26/2015	4954 BRANDON HEEMBROCK		118.60
		702-272-660-7310-002	GIRLS SOCCER	44.00	
		702-272-660-7311-002	BOYS SOCCER	74.60	
*	33952	03/26/2015	5833 BROWN'S CATERING		600.00
		724-272-660-7659-024	12th GRADE EXPENDITURE	600.00	
	33953	03/26/2015	1460 BURNETT ATHLETICS, INC.		2,831.76
		100-271-410-7130-002	ATHLETIC SUPPLIES	817.56	
		100-254-410-0000-002	SUPPLIES OP/MAINT	2,014.20	
	33954	03/26/2015	5180 CARE LEARNING		150.00
		100-115-410-0000-995	SUPPLIES	150.00	
*	33956	03/26/2015	1496 CAUSEY'S FLOORING CENTER, INC.		1,576.90
		100-254-323-0000-023	REPAIRS & MAINTENANCE	1,576.90	
	33957	03/26/2015	2828 C C DICKSON CO.		134.51
		100-254-410-0000-925	SUPPLIES OP/MAINT	134.51	
	33958	03/26/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		116.97
		100-254-410-0000-007	SUPPLIES OP/MAINT	116.97	
*	33960	03/26/2015	4864 CHRIS HARDWICK		930.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	420.00	

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		100-254-323-0000-009	REPAIRS & MAINTENANCE	210.00	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	60.00	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	60.00	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	120.00	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	60.00	
	33961	03/26/2015	5538 COLIN M. MILLS		118.60
		702-272-660-7310-002	GIRLS SOCCER	44.00	
		702-272-660-7311-002	BOYS SOCCER	74.60	
	33962	03/26/2015	1550 COLLEGE BOARD		325.00
		100-212-640-0000-002	DUES & FEES	325.00	
*	33964	03/26/2015	1048 COX MECHANICAL CONTRACTORS INC		1,686.25
		100-254-323-0000-913	REPAIRS & MAINTENANCE	353.82	
		100-254-323-0000-002	REPAIRS & MAINTENANCE	372.00	
		100-254-323-0000-032	REPAIRS & MAINTENANCE	577.44	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	167.99	
		100-254-323-0000-913	REPAIRS & MAINTENANCE	215.00	
	33965	03/26/2015	1052 CYNTHIA V. BROWN		403.16
		100-231-332-0000-910	TRAVEL	403.16	
	33966	03/26/2015	EMPLOYEE VENDOR		107.73
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	6.23	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	31.16	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	12.26	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	58.08	
*	33968	03/26/2015	3898 DEBORAH HEMINGWAY		275.00
		702-272-660-7014-002	CLASS OF 2014	100.00	
		100-231-490-0000-910	BOARD REFRESHMENTS	175.00	
*	33971	03/26/2015	1621 DELL		572.13
		204-223-445-0000-913	TECHNOLOGY SUPPLIES	572.13	
	33972	03/26/2015	1623 SCHOOL SPECIALITY-DELTA EDUCATION, INC.		1,637.20
		326-112-410-0000-013	SUPPLIES	1,637.20	
*	33974	03/26/2015	2969 DSCS HOLDING LLC DBA		1,433.94
		100-223-316-0000-910	STUDENT RECORDS	1,433.94	
	33975	03/26/2015	2297 DUKE ENERGY PROGRESS		33,195.94
		100-254-470-0010-008	ELECTRICITY-ENERGY	205.43	
		100-254-470-0010-008	ELECTRICITY-ENERGY	38.20	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-008	ELECTRICITY-ENERGY	43.28	
		100-254-470-0010-008	ELECTRICITY-ENERGY	781.15	
		100-254-470-0010-008	ELECTRICITY-ENERGY	67.81	
		100-254-470-0010-008	ELECTRICITY-ENERGY	13,169.00	
		100-254-470-0010-008	ELECTRICITY-ENERGY	148.74	
		100-254-470-0010-008	ELECTRICITY-ENERGY	100.35	
		100-254-470-0010-008	ELECTRICITY-ENERGY	98.76	
		100-254-470-0010-009	ELECTRICITY-ENERGY	9.71	
		100-254-470-0010-009	ELECTRICITY-ENERGY	239.48	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-009	ELECTRICITY-ENERGY	488.35	
		100-254-470-0010-009	ELECTRICITY-ENERGY	120.85	
		100-254-470-0010-009	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-009	ELECTRICITY-ENERGY	119.32	
		100-254-470-0010-009	ELECTRICITY-ENERGY	4,132.95	
		100-254-470-0010-031	ELECTRICITY-ENERGY	2,620.49	
		100-254-470-0010-031	ELECTRICITY-ENERGY	758.99	
		100-254-470-0010-910	ELECTRICITY-ENERGY	203.28	
		100-254-470-0010-925	ELECTRICITY-ENERGY	100.05	
		100-254-470-0010-008	ELECTRICITY-ENERGY	9.74	
		100-254-470-0010-004	ELECTRICITY-ENERGY	9,720.53	
	33976	03/26/2015	1671 EAI EDUCATION		17,740.35
		817-114-445-0000-024	TECHNOLOGY	1,894.45	
		817-114-445-0000-024	TECHNOLOGY	2,997.00	
		967-113-445-0000-009	TECHNOLOGY SUPPLIES	8,626.04	
		967-113-445-0001-009	TECHNOLOGY SUPPLIES	4,222.86	
*	33981	03/26/2015	1725 FISHER SCIENTIFIC EDUCATION		425.22
		326-112-410-0000-013	SUPPLIES	425.22	
	33982	03/26/2015	5477 TRANE		3,159.97
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	911.78	
		100-254-410-0000-007	SUPPLIES OP/MAINT	1,513.20	
		100-254-410-0000-004	SUPPLIES OP/MAINT	734.99	
	33983	03/26/2015	1738 FOOD LION		101.44
		704-272-660-7700-004	STUDENT COUNCIL	6.85	
		704-272-660-7700-004	STUDENT COUNCIL	19.04	
		100-115-410-0002-002	CONSUMER HOMEMAKING SUPPLIES	75.55	
	33984	03/26/2015	4919 GARRETT BOOK CO.		2,573.10
		702-272-660-7280-002	LIBRARY	2,573.10	
*	33986	03/26/2015	1775 GORE'S TIRE SERVICE		419.35
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	419.35	
	33987	03/26/2015	5829 GRAINGER, INC.		1,046.89
		207-115-540-0016-995	EQUIPMENT	1,046.89	
*	33989	03/26/2015	1105 GREATER MULLINS CHAMBER OF COMM		120.00
		100-231-410-0000-910	BD EDUCATION SUPPLIES	80.00	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	20.00	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	0.00	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	20.00	
	33990	03/26/2015	3992 HERALD OFFICE SYSTEMS		589.73
		100-115-410-0540-995	EQUIPMENT	589.73	
	33991	03/26/2015	1111 HERFF JONES, INC		154.99
		100-182-410-0000-030	SUPPLIES	0.99	
		100-182-410-0000-030	SUPPLIES	0.99	
		100-182-410-0000-030	SUPPLIES	0.99	
		100-231-690-0000-910	OTHER EXPENSES	1.99	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			702-272-660-7410-002 SPECIAL PR ACCT.	149.04	
			702-272-660-7410-002 SPECIAL PR ACCT.	0.99	
	33992	03/26/2015	5515 HOFFMAN MECHANICAL SOLUTIONS		262.39
			100-254-323-0000-008 REPAIRS & MAINTENANCE	262.39	
*	33995	03/26/2015	EMPLOYEE VENDOR		324.07
			203-223-332-0000-913 SUPV TRAVEL	270.16	
			203-224-332-0000-913 TRAVEL/REGISTRATION FEES	53.91	
	33996	03/26/2015	EMPLOYEE VENDOR		105.17
			723-272-660-7110-023 ADMIN- MISC- GENERAL	105.17	
	33997	03/26/2015	EMPLOYEE VENDOR		364.40
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	364.40	
	33998	03/26/2015	3166 JOHNSTONE SUPPLY		836.16
			100-254-410-0000-004 SUPPLIES OP/MAINT	70.06	
			100-254-410-0000-007 SUPPLIES OP/MAINT	93.27	
			100-254-410-0000-925 SUPPLIES OP/MAINT	169.09	
			100-254-410-0000-007 SUPPLIES OP/MAINT	503.74	
*	34000	03/26/2015	EMPLOYEE VENDOR		128.95
			100-232-332-0000-910 TRAVEL	128.95	
	34001	03/26/2015	EMPLOYEE VENDOR		102.54
			311-224-332-0000-010 TRAVEL/REGISTRATION FEES	102.54	
	34002	03/26/2015	5744 KELLY SERVICES, INC.		21,743.21
			100-111-311-0120-003 SUBS--KELLY SERVICES	353.78	
			100-111-311-0120-013 SUBS--KELLY SERVICES	353.93	
			100-111-311-0120-023 SUBS--KELLY SERVICES	452.60	
			100-112-311-0120-003 SUBS--KELLY SERVICES	684.82	
			100-112-311-0120-004 SUBS--KELLY SERVICES	1,195.23	
			100-112-311-0120-010 SUBS--KELLY SERVICES	340.81	
			100-112-311-0120-023 SUBS--KELLY SERVICES	472.38	
			100-113-311-0120-004 SUBS--KELLY SERVICES	288.39	
			100-113-311-0120-007 SUBS--KELLY SERVICES	781.21	
			100-113-311-0120-009 SUBS--KELLY SERVICES	1,158.30	
			100-113-311-0120-010 SUBS--KELLY SERVICES	502.90	
			100-113-311-0120-023 SUBS--KELLY SERVICES	288.69	
			100-113-311-0120-024 SUBS--KELLY SERVICES	1,328.79	
			100-113-311-0120-031 SUBS--KELLY SERVICES	235.95	
			100-114-311-0120-002 SUBS--KELLY SERVICES	1,690.99	
			100-114-311-0120-008 SUBS--KELLY SERVICES	1,573.00	
			100-114-311-0120-024 SUBS--KELLY SERVICES	892.81	
			100-114-311-0120-031 SUBS--KELLY SERVICES	233.28	
			100-115-311-0120-002 SUBS--KELLY SERVICES	78.65	
			100-115-311-0120-008 SUBS--KELLY SERVICES	78.65	
			100-115-311-0120-995 SUBS--KELLY SERVICES	78.65	
			100-121-311-0120-002 SUBS--KELLY SERVICES	78.65	
			100-121-311-0120-004 SUBS--KELLY SERVICES	78.65	
			100-121-311-0120-007 SUBS--KELLY SERVICES	73.36	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-122-311-0120-004	SUBS--KELLY SERVICES	78.65	
		100-122-311-0120-007	SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-002	SUBS--KELLY SERVICES	157.30	
		100-127-311-0120-008	SUBS--KELLY SERVICES	185.90	
		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	117.98	
		100-147-311-0120-014	SUBS--KELLY SERVICES	3,182.23	
		100-147-311-0120-023	SUBS--KELLY SERVICES	684.81	
		100-161-311-0120-003	SUBS--KELLY SERVICES	31.44	
		100-161-311-0120-004	SUBS--KELLY SERVICES	50.62	
		100-161-311-0120-013	SUBS--KELLY SERVICES	85.62	
		100-222-311-0120-010	SUBS--KELLY SERVICES	214.84	
		100-222-311-0120-023	SUBS--KELLY SERVICES	78.65	
		100-254-311-0120-002	SUBS--KELLY SERVICES	164.26	
		100-254-311-0120-003	SUBS--KELLY SERVICES	380.54	
		100-254-311-0120-004	SUBS--KELLY SERVICES	87.60	
		100-254-311-0120-008	SUBS--KELLY SERVICES	514.72	
		100-254-311-0120-013	SUBS--KELLY SERVICES	76.65	
		600-256-311-0120-004	SUBS--KELLY SERVICES	459.90	
		600-256-311-0120-007	SUBS--KELLY SERVICES	114.98	
		600-256-311-0120-008	SUBS--KELLY SERVICES	87.60	
		600-256-311-0120-009	SUBS--KELLY SERVICES	323.04	
		600-256-311-0120-010	SUBS--KELLY SERVICES	139.84	
		600-256-311-0120-013	SUBS--KELLY SERVICES	365.97	
		600-256-311-0120-014	SUBS--KELLY SERVICES	76.65	
		600-256-311-0120-023	SUBS--KELLY SERVICES	487.30	
		600-256-311-0120-024	SUBS--KELLY SERVICES	65.70	
	34003	03/26/2015	5875 KENYATTA BELL		125.00
		100-001-910-0000-000	Rentals	125.00	
	34004	03/26/2015	2006 KRISPY KREME DOUGHNUT COMPANY		257.35
		708-272-660-7240-008	FUND RAISER	257.35	
	34005	03/26/2015	4985 LAWRENCE THORNE		118.60
		100-271-410-7130-002	ATHLETIC SUPPLIES	44.00	
		100-271-410-7130-002	ATHLETIC SUPPLIES	74.60	
*	34007	03/26/2015	4099 MARION PAINT AND WALLCOVERING		129.33
		100-254-410-0000-007	SUPPLIES OP/MAINT	129.33	
	34008	03/26/2015	2114 MARION TIRE WAREHOUSE		140.75
		100-254-323-0000-024	REPAIRS & MAINTENANCE	125.00	
		100-117-323-0000-024	REPAIRS & MAINTENANCE	15.75	
	34009	03/26/2015	EMPLOYEE VENDOR		249.20
		100-211-332-0000-913	TRAVEL	249.20	
	34010	03/26/2015	EMPLOYEE VENDOR		132.63
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	132.63	
*	34012	03/26/2015	EMPLOYEE VENDOR		192.43

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			708-272-660-7200-008 BASKETBALL	192.43	
	34013	03/26/2015	EMPLOYEE VENDOR		511.70
			723-272-660-7800-023 CANTEEN	362.39	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	9.45	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	12.38	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	99.04	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	28.44	
*	34015	03/26/2015	3340 NASCO		4,547.84
			326-113-410-0000-009 SUPPLIES / MATERIALS	1,545.55	
			326-113-410-0001-009 SUPPLIES	2,322.39	
			326-113-410-0000-009 SUPPLIES / MATERIALS	476.56	
			326-113-410-0001-009 SUPPLIES	0.00	
			326-113-410-0000-007 SUPPLIES	111.00	
			326-113-410-0000-007 SUPPLIES	92.34	
	34016	03/26/2015	EMPLOYEE VENDOR		192.81
			100-271-332-7130-002 ATHLETIC TRAVEL	192.81	
	34017	03/26/2015	2229 ORIENTAL TRADING COMPANY, INC.		230.02
			704-272-660-7700-004 STUDENT COUNCIL	95.03	
			704-001-790-7225-004 FLIPPING FOXES	134.99	
	34018	03/26/2015	5689 PALMETTO SPECIALTIES CONSULTING		2,000.00
			358-224-312-2000-910 IMPROVEMENT OF INSTR.	2,000.00	
	34019	03/26/2015	EMPLOYEE VENDOR		179.91
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	179.91	
*	34024	03/26/2015	2299 PSAT/NMSQT		280.00
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	280.00	
	34025	03/26/2015	3431 QUALITY CLEANERS		102.60
			100-254-325-0000-013 RENTALS	4.75	
			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-010 RENTALS	30.24	
	34026	03/26/2015	2302 QUALITY FLOORS INC		198.00
			100-254-410-0000-031 SUPPLIES OP/MAINT	198.00	
	34027	03/26/2015	1193 QUILL CORP.		679.18
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	141.86	
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	51.80	
			100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES	73.43	
			100-113-445-0000-010 ELEM TECH & SOFTWARE SUPPLIES	117.46	
			100-213-445-0000-010 TECH & SOFTWARE SUPPLIES	32.16	
			100-181-410-0000-030 SUPPLIES & MATERIALS	131.24	
			100-182-410-0000-030 SUPPLIES	131.23	
			100-223-445-0000-030 TECHNOLOGY SUPPLIES	0.00	
*	34030	03/26/2015	4811 REDHILL MISSIONARY BAPTIST CHURCH		125.00
			100-001-910-0000-000 Rentals	125.00	
	34031	03/26/2015	2326 REGINALD M. GRAVES		300.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		702-272-660-7014-002	CLASS OF 2014	300.00	
*	34034	03/26/2015	EMPLOYEE VENDOR		365.62
		378-114-332-0000-024	TRAVEL/REGISTRATION FEES	365.62	
	34035	03/26/2015	4762 SAWYER'S ELECTRICAL, HEATING & A/C		368.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE	368.00	
	34036	03/26/2015	5874 S. C. AQUARIUM		237.50
		702-272-660-7490-002	FBLA	237.50	
	34037	03/26/2015	2420 SCASA		1,242.00
		100-232-640-0000-910	DUES & FEES	1,242.00	
	34038	03/26/2015	5502 SCASRO/SCDARE		200.00
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	200.00	
	34039	03/26/2015	3490 SCE&G		2,982.60
		100-254-470-0015-012	ENERGY GAS METER	24.43	
		100-254-470-0015-925	ENERGY GAS METER	501.14	
		100-254-470-0015-003	ENERGY GAS METER	211.25	
		100-254-470-0015-004	ENERGY GAS METER	176.55	
		100-254-470-0015-002	ENERGY GAS METER	127.48	
		100-254-470-0015-007	ENERGY GAS METER	414.55	
		100-254-470-0015-032	ENERGY GAS METER	27.59	
		100-254-470-0015-913	ENERGY GAS METER	1,499.61	
	34040	03/26/2015	2440 SCHOLASTIC BOOK FAIRS		6,549.54
		703-272-660-7280-003	LIBRARY	6,549.54	
	34041	03/26/2015	3540 SCHOOL SPECIALTY		852.81
		326-112-410-0000-013	SUPPLIES	852.81	
	34042	03/26/2015	4697 SCICU		200.00
		394-114-332-0011-002	TRAVEL/REGISTRATION FEES	200.00	
	34043	03/26/2015	1231 SC RETIREMENT SYSTEM		162.26
		100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
*	34045	03/26/2015	5706 SENN BROTHERS PRODUCE		2,128.00
		600-256-460-4860-003	FOOD-GRANT	2,128.00	
	34046	03/26/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.		495.10
		100-254-410-0000-004	SUPPLIES OP/MAINT	177.06	
		100-254-410-0000-007	SUPPLIES OP/MAINT	170.57	
		100-254-410-0000-008	SUPPLIES OP/MAINT	147.47	
	34047	03/26/2015	1221 SHARON GRICE		180.00
		100-231-490-0000-910	BOARD REFRESHMENTS	180.00	
	34048	03/26/2015	2484 SHELL		970.74
		100-117-470-0045-002	DRIVERS ED GASOLINE	30.90	
		100-117-470-0045-002	DRIVERS ED GASOLINE	37.33	
		100-117-470-0045-002	DRIVERS ED GASOLINE	32.00	
		100-117-470-0045-002	DRIVERS ED GASOLINE	38.34	
		100-254-470-0045-002	GASOLINE	25.97	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-002	GASOLINE	30.81	
		100-254-470-0045-004	GASOLINE	16.73	
		100-254-470-0045-925	GASOLINE	562.92	
		100-254-470-0045-925	GASOLINE	20.36	
		100-254-470-0045-995	GASOLINE	36.07	
		100-254-470-0045-995	GASOLINE	60.33	
		100-254-470-0045-995	GASOLINE	20.14	
		100-254-470-0045-995	GASOLINE	15.00	
		600-256-470-0045-913	GAS	43.84	
	34049	03/26/2015	5470 SHINDIGZ		239.22
		702-272-660-7014-002	CLASS OF 2014	239.22	
	34050	03/26/2015	2495 SHOWBOARD, INC.		1,209.70
		707-272-660-7405-007	SCIENCE CLUB	1,209.70	
	34051	03/26/2015	2498 SIMPLEX GRINNELL LP		1,045.16
		100-258-323-0010-004	SECURITY REPAIRS & MAINTENANCE	483.88	
		100-254-323-0000-002	REPAIRS & MAINTENANCE	561.28	
	34052	03/26/2015	1225 SMITH'S FLORIST & GIFTS		135.00
		713-272-660-7730-013	STUDENT ACTIVITY-MISC	135.00	
	34053	03/26/2015	EMPLOYEE VENDOR		137.42
		204-221-332-0000-004	TRAVEL	137.42	
	34054	03/26/2015	EMPLOYEE VENDOR		105.48
		100-221-332-0000-910	TRAVEL	105.48	
*	34056	03/26/2015	2527 STEPHEN HAMMETT		118.60
		702-272-660-7310-002	GIRLS SOCCER	44.00	
		702-272-660-7311-002	BOYS SOCCER	74.60	
	34057	03/26/2015	2532 STRICKLAND PLUMBING CO.		912.78
		100-254-323-0000-925	REPAIRS & MAINTENANCE	912.78	
	34058	03/26/2015	EMPLOYEE VENDOR		129.92
		100-264-332-0000-910	TRAVEL	129.92	
*	34060	03/26/2015	2570 TERMINIX SERVICE, INC.		165.00
		100-254-323-0000-928	REPAIRS & MAINTENANCE	165.00	
	34061	03/26/2015	EMPLOYEE VENDOR		148.51
		100-254-332-0000-910	TRAVEL	148.51	
	34062	03/26/2015	1254 TRITEK FIRE & SECURITY, LLC		1,144.00
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	257.00	
		100-258-323-0000-024	SECURITY REPAIRS & MAINTENANCE	887.00	
*	34064	03/26/2015	2550 T & T SPORTS		268.27
		100-271-410-7130-002	ATHLETIC SUPPLIES	268.27	
	34065	03/26/2015	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910	LEGAL SERVICES	325.00	
	34066	03/26/2015	2616 U.S. FOODS		151.20

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 3/1/2015 TO 3/31/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		151.20	
34067	03/26/2015	2617 U.S. SCHOOL SUPPLY, INC.			127.45
	100-233-410-0000-010	SCH ADM SUPPLIES		127.45	
		TOTAL NUMBER OF CHECKS:	411		1,396,248.52
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					1,396,248.52