

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 5/1/2015 TO 5/31/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
34630	05/07/2015	2723 ALLIGATOR ADVENTURE (BAREFOOT ZOOLOGICAL	1,431.25
		201-113-410-0000-010 SUPPLIES	1,431.25
34631	05/07/2015	1309 ALL STAR SPORTS	2,484.50
		724-272-660-7260-024 ATHLETICS-SOFTBALL	1,725.50
		724-272-660-7260-024 ATHLETICS-SOFTBALL	759.00
*	34634	05/07/2015 3776 AMERICAN WASTE SYSTEMS	280.00
		100-254-329-0000-995 GARBAGE SERVICES	280.00
34635	05/07/2015	2735 AMSTERDAM PRINTING	291.97
		100-216-410-0000-995 SUPPLIES	291.97
*	34638	05/07/2015 2756 ATLANTIC COASTAL SUPPLY	406.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	184.29
		100-254-410-0000-007 SUPPLIES OP/MAINT	222.67
34639	05/07/2015	1012 AT&T	157.60
		100-254-340-0000-008 COMMUNICATION	157.60
34640	05/07/2015	1012 AT&T	1,292.78
		100-254-340-0000-008 COMMUNICATION	127.55
		100-254-340-0000-009 COMMUNICATION	84.51
		100-254-340-0000-010 COMMUNICATION	73.75
		100-254-340-0000-013 COMMUNICATION	84.51
		100-254-340-0000-014 COMMUNICATION	73.75
		100-254-340-0000-031 COMMUNICATION	84.51
		100-254-340-0000-910 COMMUNICATION	764.20
34641	05/07/2015	5445 THE BACH COMPANY	1,999.20
		201-114-410-0000-002 SUPPLIES	1,999.20
34642	05/07/2015	1393 BARNES & NOBLE, INC.	2,025.00
		201-114-420-0000-008 TEXTBOOKS	2,025.00
34643	05/07/2015	5967 BB&T GOVERNMENTAL FINANCE	692,000.00
		400-500-610-0000-000 PRINCIPAL PAYMENTS	575,000.00
		400-500-620-0000-000 INTEREST PAYMENTS	117,000.00
34644	05/07/2015	5494 BI-LO, LLC	334.29
		708-272-660-7650-008 SENIOR CLASS-04	33.23
		708-272-660-7650-008 SENIOR CLASS-04	191.15
		708-272-660-7650-008 SENIOR CLASS-04	109.91
34645	05/07/2015	3817 BLICK ART MATERIALS	941.73
		309-113-410-0000-009 SUPPLIES	550.31
		309-113-410-0000-010 SUPPLIES	391.42
*	34648	05/07/2015 1447 BRIDGERS DRUG STORE	2,078.15
		201-188-410-0000-003 PARENTING SUPPLIES	0.00
		703-272-660-7080-003 PICTURE ACCT.	250.44
		204-121-410-0000-003 SUPPLIES	300.29
		204-121-410-0000-008 SUPPLIES	446.79
		204-122-410-0000-008 SUPPLIES	446.79

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			204-122-410-0000-007 SUPPLIES	530.16	
			600-256-410-0000-008 SUPPLIES	103.68	
*	34650	05/07/2015	1478 CAROLINA BIOLOGICAL SUPPLY		112.82
			326-113-410-0000-007 SUPPLIES	112.82	
	34651	05/07/2015	1481 CAROLINA INTERNATIONAL TRUCKS		1,637.21
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,637.21	
*	34653	05/07/2015	EMPLOYEE VENDOR		512.79
			201-223-332-0000-910 TRAVEL	512.79	
	34654	05/07/2015	EMPLOYEE VENDOR		121.52
			100-114-331-0220-008 TRAVEL-BAND & CHORUS	121.52	
	34655	05/07/2015	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
			100-254-325-0000-009 RENTALS	171.82	
*	34658	05/07/2015	5966 DECKION WILLIAMS		250.00
			100-001-910-0000-000 Rentals	250.00	
	34659	05/07/2015	1621 DELL		4,080.74
			100-254-445-0000-910 SUPPLIES-TECHNOLOGY	348.82	
			100-264-445-0000-910 TECHNOLOGY SUPPLIES	241.91	
			100-264-445-0000-910 TECHNOLOGY SUPPLIES	174.41	
			100-112-445-0000-003 TECHNOLOGY SUPPLIES	1,144.26	
			100-254-445-0000-910 SUPPLIES-TECHNOLOGY	29.10	
			100-255-445-0000-910 TECHNOLOGY & SOFTWARE SUPPLIES	29.09	
			100-254-445-0000-910 SUPPLIES-TECHNOLOGY	1,056.57	
			100-255-445-0000-910 TECHNOLOGY & SOFTWARE SUPPLIES	1,056.58	
	34660	05/07/2015	1624 DEMCO INC		423.95
			100-222-410-0000-023 SUPPLIES	423.95	
*	34662	05/07/2015	5225 DJR ENTERPRISES		2,229.11
			707-272-660-7108-007 BAND	2,229.11	
	34663	05/07/2015	2907 D & L PARTS CO. INC.		1,059.32
			100-254-410-0000-024 SUPPLIES OP/MAINT	1,059.32	
	34664	05/07/2015	1650 DONALD R. WILLIAMS		113.60
			702-272-660-7310-002 GIRLS SOCCER	39.00	
			702-272-660-7311-002 BOYS SOCCER	74.60	
	34665	05/07/2015	2297 DUKE ENERGY PROGRESS		19,662.48
			100-254-470-0010-922 ELECTRICITY-ENERGY	7.00	
			100-254-470-0010-907 ELECTRICITY BILLING	123.77	
			100-254-470-0010-030 ELECTRICITY-ENERGY	991.38	
			100-254-470-0010-030 ELECTRICITY-ENERGY	38.04	
			100-254-470-0010-933 ELECTRICITY-ENERGY	250.81	
			100-254-470-0010-001 ELECTRICITY-ENERGY	51.94	
			100-254-470-0010-910 ELECTRICITY-ENERGY	1,753.71	
			100-254-470-0010-913 ELECTRICITY-ENERGY	1,150.00	
			100-254-470-0010-913 ELECTRICITY-ENERGY	10.59	
			600-256-470-0010-002 ELECTRICITY	4.60	

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		600-256-470-0010-003 ELECTRICITY	4.60	
		600-256-470-0010-004 ELECTRICITY	4.60	
		600-256-470-0010-007 ELECTRICITY	4.60	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.59	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.59	
		100-254-470-0010-003 ELECTRICITY-ENERGY	10.59	
		100-254-470-0010-003 ELECTRICITY-ENERGY	625.88	
		100-254-470-0010-003 ELECTRICITY-ENERGY	4,817.87	
		100-254-470-0010-003 ELECTRICITY-ENERGY	17.96	
		100-254-470-0010-003 ELECTRICITY-ENERGY	404.70	
		100-254-470-0010-003 ELECTRICITY-ENERGY	630.55	
		100-254-470-0010-003 ELECTRICITY-ENERGY	11.32	
		100-254-470-0010-007 ELECTRICITY-ENERGY	7,944.70	
		100-254-470-0010-012 ELECTRICITY-ENERGY	301.80	
		100-254-470-0010-012 ELECTRICITY-ENERGY	295.77	
		100-254-470-0010-925 ELECTRICITY-ENERGY	133.01	
		100-254-470-0010-926 ELECTRICITY-ENERGY	51.51	
*	34668	05/07/2015 1069 E & L RENTALS & HARDWARE		232.87
		100-254-325-0000-002 RENTALS	50.00	
		100-254-325-0000-002 RENTALS	37.50	
		100-254-325-0000-008 RENTALS	37.50	
		100-254-325-0000-925 RENTALS	184.98	
		100-254-325-0000-925 RENTALS	-77.11	
	34669	05/07/2015 2994 ERIC LOWERY		200.00
		708-272-660-7560-008 CLUBS-ROTC	200.00	
	34670	05/07/2015 1709 ETA/HAND2MIND		561.27
		326-113-410-0001-010 SUPPLIES	120.90	
		326-113-410-0001-010 SUPPLIES	440.37	
	34671	05/07/2015 1738 FOOD LION		583.49
		703-272-660-7080-003 PICTURE ACCT.	12.00	
		703-272-660-7080-003 PICTURE ACCT.	450.02	
		707-272-660-7080-007 PICTURE	0.00	
		707-272-660-7175-007 CONCESSIONS	0.00	
		707-272-660-7215-007 EXTRA CURRICULAR	45.35	
		704-272-660-7700-004 STUDENT COUNCIL	76.12	
*	34673	05/07/2015 1757 GARDEN ALLEY		460.90
		704-272-660-7401-004 PTO	460.90	
	34674	05/07/2015 1757 GARDEN ALLEY		231.00
		704-272-660-7401-004 PTO	231.00	
*	34676	05/07/2015 1771 GOFORTH, BROWN & ASSOCIATES		1,100.00
		500-253-395-0004-003 ROOF REPLACEMENT- ARCHITECT FEES	0.00	
		500-253-395-0004-008 ROOF REPLACEMENT- ARCHITECT FEES	0.00	
		500-253-395-0030-995 ACT/AD ED CTR RENOV- ARCHITECT FEES	0.00	
		500-253-520-0004-003 Bldg Fund Roof - Easterling	550.00	
		500-253-520-0004-008 Bldg Fund Roof - MuHS	550.00	
		500-254-395-0005-995 ACT-FIRE ALARM/ ARCHITECT FEES	0.00	

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34677	05/07/2015	1773 GOPHER	4,081.02
		937-112-410-0000-010 SUPPLIES	87.83
		937-113-410-0000-010 SUPPLIES / MATERIALS	0.00
		937-113-410-0001-010 SUPPLIES / MATERIALS	489.53
		937-112-410-0000-010 SUPPLIES	0.00
		937-113-410-0000-010 SUPPLIES / MATERIALS	987.73
		937-113-410-0001-010 SUPPLIES / MATERIALS	2,515.93
34678	05/07/2015	1776 GOVCONNECTION, INC.	243.00
		100-254-445-0000-910 SUPPLIES-TECHNOLOGY	243.00
34679	05/07/2015	5473 THE GRADUATION PLACE	1,045.95
		723-272-660-7082-023 KINDERGARTEN	1,028.10
		723-272-660-7401-023 PTO EXPENDITURES	17.85
34680	05/07/2015	5829 GRAINGER, INC.	1,791.68
		100-115-410-0540-995 SUPPLIES	315.73
		100-115-410-0540-995 SUPPLIES	1,475.95
*	34682	05/07/2015 1794 HAL LEONARD	245.00
		309-113-410-0000-004 SUPPLIES	245.00
34683	05/07/2015	4891 HAMERAY PUBLISHING GROUP	593.95
		100-111-410-0000-003 SUPPLIES	593.95
*	34685	05/07/2015 4661 HARDEE'S SERVICE & WELDING	225.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	225.00
34686	05/07/2015	3992 HERALD OFFICE SYSTEMS	343.65
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	125.59
		100-223-323-0015-030 COPIER	94.55
		100-231-323-0015-910 COPIER	123.51
34687	05/07/2015	1824 HILTON	737.76
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	737.76
34688	05/07/2015	5515 HOFFMAN MECHANICAL SOLUTIONS	1,289.46
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,289.46
34689	05/07/2015	5164 IMAGE SUPPLY, INC.	2,885.76
		100-000-170-0000-000 INVENTORY	2,885.76
34690	05/07/2015	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	2,679.75
		100-000-170-0000-000 INVENTORY	769.82
		100-254-410-0000-995 SUPPLIES OP/MAINT	86.35
		100-000-170-0000-000 INVENTORY	1,823.58
34691	05/07/2015	4010 INTERSTATE TRANSPORTATION	15,000.00
		501-271-550-0000-024 used activity bus	15,000.00
34692	05/07/2015	5806 IRON MOUNTAIN	204.80
		100-254-323-0000-913 REPAIRS & MAINTENANCE	204.80
34693	05/07/2015	1120 JACQUELYN TROY-JOHNSON	2,200.00
		201-188-410-0010-010 SUPPLIES / MATERIALS	2,200.00

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	34694	05/07/2015	5870 JAYPRO SPORTS	491.38
		702-272-660-7320-002	VOLLEYBALL	491.38
	34695	05/07/2015	5930 JESSICA LOWE	987.25
		708-272-660-7360-008	CHEERLEADERS	987.25
	34696	05/07/2015	EMPLOYEE VENDOR	327.25
		723-272-660-7110-023	ADMIN- MISC- GENERAL	327.25
*	34699	05/07/2015	1934 JONES SCHOOL SUPPLY CO.	1,340.99
		100-212-410-0000-002	SUPPLIES	282.50
		100-232-410-0000-910	SUPPLIES	135.60
		201-113-410-0000-010	SUPPLIES	65.47
		201-113-410-0000-010	SUPPLIES	857.42
	34700	05/07/2015	1962 KAPLAN COMPANIES, INC.	1,191.95
		326-112-410-0000-003	SUPPLIES	1,191.95
	34701	05/07/2015	EMPLOYEE VENDOR	120.90
		100-213-332-0000-913	TRAVEL	120.90
	34702	05/07/2015	3184 KATHY B THOMPSON	147.70
		708-272-660-7180-008	BASEBALL	72.50
		702-272-660-7260-002	SOFTBALL	75.20
	34703	05/07/2015	5744 KELLY SERVICES, INC.	61,225.31
		100-111-311-0120-003	SUBSTITUTES	157.25
		100-111-311-0120-013	SUBSTITUTES	993.05
		100-111-311-0120-023	SUBSTITUTES	335.21
		100-112-311-0120-003	SUBSTITUTES	629.00
		100-112-311-0120-004	SUBSTITUTES	393.05
		100-112-311-0120-010	SUBSTITUTES	380.15
		100-112-311-0120-013	SUBSTITUTES	117.93
		100-112-311-0120-023	SUBSTITUTES	212.29
		100-113-311-0120-004	SUBSTITUTES	668.53
		100-113-311-0120-007	SUBSTITUTES	240.30
		100-113-311-0120-009	SUBSTITUTES	314.60
		100-113-311-0120-009	SUBSTITUTES	210.93
		100-113-311-0120-010	SUBSTITUTES	1,153.53
		100-113-311-0120-023	SUBSTITUTES	220.19
		100-113-311-0120-024	SUBSTITUTES	1,082.61
		100-113-311-0120-031	SUBSTITUTES	115.12
		100-114-311-0120-002	SUBSTITUTES	711.26
		100-114-311-0120-008	SUBSTITUTES	668.54
		100-114-311-0120-024	SUBSTITUTES	943.82
		100-114-311-0120-031	SUBSTITUTES	39.33
		100-115-311-0120-995	SUBSTITUTES	39.33
		100-117-311-0120-002	SUBSTITUTES	157.30
		100-121-311-0120-013	SUBSTITUTES	39.30
		100-127-311-0120-008	SUBSTITUTES	235.95
		100-137-311-0120-003	SUBSTITUTES	78.65
		100-137-311-0120-014	SUBSTITUTES	78.65

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100-147-311-0120-003		SUBSTITUTES	786.50
100-147-311-0120-014		SUBSTITUTES	36.68
100-147-311-0120-014		SUBSTITUTES	335.36
100-147-311-0120-023		SUBSTITUTES	314.40
100-161-311-0120-003		SUBSTITUTES	78.60
100-161-311-0120-013		SUBSTITUTES	62.04
100-222-311-0120-010		SUBSTITUTES	159.92
100-254-311-0120-004		SUBSTITUTES	87.60
100-254-311-0120-007		SUBSTITUTES	82.13
100-254-311-0120-008		SUBSTITUTES	829.57
100-254-311-0120-023		SUBSTITUTES	416.12
600-256-311-0120-004		SUBSTITUTES	306.60
600-256-311-0120-007		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	79.39
600-256-311-0120-023		SUBSTITUTES	153.30
600-256-311-0120-024		SUBSTITUTES	158.78
100-111-311-0120-003		SUBSTITUTES	581.82
100-111-311-0120-013		SUBSTITUTES	1,182.33
100-111-311-0120-023		SUBSTITUTES	297.74
100-112-311-0120-003		SUBSTITUTES	1,022.21
100-112-311-0120-004		SUBSTITUTES	589.63
100-112-311-0120-010		SUBSTITUTES	65.55
100-112-311-0120-013		SUBSTITUTES	573.86
100-112-311-0120-023		SUBSTITUTES	234.36
100-113-311-0120-004		SUBSTITUTES	157.31
100-113-311-0120-007		SUBSTITUTES	1,158.41
100-113-311-0120-009		SUBSTITUTES	393.25
100-113-311-0120-009		SUBSTITUTES	554.13
100-113-311-0120-010		SUBSTITUTES	602.98
100-113-311-0120-023		SUBSTITUTES	234.88
100-113-311-0120-024		SUBSTITUTES	1,500.73
100-114-311-0120-002		SUBSTITUTES	1,962.74
100-114-311-0120-008		SUBSTITUTES	1,994.85
100-114-311-0120-024		SUBSTITUTES	1,129.70
100-114-311-0120-031		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	647.09
100-117-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-002		SUBSTITUTES	73.36
100-121-311-0120-004		SUBSTITUTES	78.65
100-121-311-0120-010		SUBSTITUTES	401.70
100-121-311-0120-014		SUBSTITUTES	75.98
100-122-311-0120-007		SUBSTITUTES	73.36
100-127-311-0120-008		SUBSTITUTES	225.23
100-147-311-0120-003		SUBSTITUTES	235.95
100-147-311-0120-014		SUBSTITUTES	235.85
100-147-311-0120-014		SUBSTITUTES	649.26
100-147-311-0120-023		SUBSTITUTES	393.00
100-161-311-0120-003		SUBSTITUTES	78.60
100-222-311-0120-002		SUBSTITUTES	157.20
100-222-311-0120-004		SUBSTITUTES	78.65

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100-222-311-0120-010		SUBSTITUTES	165.90
100-254-311-0120-003		SUBSTITUTES	82.13
100-254-311-0120-004		SUBSTITUTES	350.40
100-254-311-0120-007		SUBSTITUTES	164.26
100-254-311-0120-008		SUBSTITUTES	902.63
100-254-311-0120-010		SUBSTITUTES	109.72
100-254-311-0120-013		SUBSTITUTES	233.79
100-254-311-0120-014		SUBSTITUTES	93.08
100-254-311-0120-023		SUBSTITUTES	383.26
600-256-311-0120-004		SUBSTITUTES	240.91
600-256-311-0120-008		SUBSTITUTES	246.39
600-256-311-0120-009		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	36.35
600-256-311-0120-013		SUBSTITUTES	76.65
600-256-311-0120-014		SUBSTITUTES	164.26
600-256-311-0120-023		SUBSTITUTES	919.80
600-256-311-0120-024		SUBSTITUTES	268.28
100-111-311-0120-003		SUBSTITUTES	891.01
100-111-311-0120-013		SUBSTITUTES	1,205.17
100-111-311-0120-023		SUBSTITUTES	823.57
100-112-311-0120-003		SUBSTITUTES	2,006.15
100-112-311-0120-004		SUBSTITUTES	393.00
100-112-311-0120-010		SUBSTITUTES	117.98
100-112-311-0120-013		SUBSTITUTES	78.60
100-112-311-0120-013		SUBSTITUTES	288.39
100-112-311-0120-023		SUBSTITUTES	233.28
100-113-311-0120-004		SUBSTITUTES	668.51
100-113-311-0120-007		SUBSTITUTES	825.83
100-113-311-0120-009		SUBSTITUTES	874.13
100-113-311-0120-009		SUBSTITUTES	471.90
100-113-311-0120-010		SUBSTITUTES	471.91
100-113-311-0120-023		SUBSTITUTES	234.17
100-113-311-0120-024		SUBSTITUTES	1,502.16
100-114-311-0120-002		SUBSTITUTES	1,337.06
100-114-311-0120-008		SUBSTITUTES	1,651.65
100-114-311-0120-024		SUBSTITUTES	971.96
100-114-311-0120-031		SUBSTITUTES	235.86
100-115-311-0120-002		SUBSTITUTES	157.30
100-115-311-0120-995		SUBSTITUTES	117.98
100-121-311-0120-007		SUBSTITUTES	379.16
100-121-311-0120-010		SUBSTITUTES	418.36
100-121-311-0120-014		SUBSTITUTES	78.60
100-122-311-0120-002		SUBSTITUTES	157.30
100-122-311-0120-007		SUBSTITUTES	78.65
100-127-311-0120-007		SUBSTITUTES	78.65
100-127-311-0120-008		SUBSTITUTES	235.95
100-127-311-0120-013		SUBSTITUTES	185.90
100-127-311-0120-031		SUBSTITUTES	235.95
100-147-311-0120-003		SUBSTITUTES	589.78
100-147-311-0120-014		SUBSTITUTES	818.26

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		100-147-311-0120-014 SUBSTITUTES	1,126.80	
		100-147-311-0120-023 SUBSTITUTES	393.00	
		100-161-311-0120-004 SUBSTITUTES	73.36	
		100-222-311-0120-002 SUBSTITUTES	78.60	
		100-222-311-0120-010 SUBSTITUTES	46.32	
		100-233-311-0120-014 SUBSTITUTES	75.98	
		100-254-311-0120-002 SUBSTITUTES	87.60	
		100-254-311-0120-004 SUBSTITUTES	438.00	
		100-254-311-0120-007 SUBSTITUTES	246.39	
		100-254-311-0120-008 SUBSTITUTES	98.55	
		100-254-311-0120-013 SUBSTITUTES	418.84	
		100-254-311-0120-023 SUBSTITUTES	744.62	
		100-254-311-0120-031 SUBSTITUTES	175.20	
		600-256-311-0120-003 SUBSTITUTES	82.13	
		600-256-311-0120-004 SUBSTITUTES	766.50	
		600-256-311-0120-007 SUBSTITUTES	114.98	
		600-256-311-0120-008 SUBSTITUTES	82.13	
		600-256-311-0120-013 SUBSTITUTES	246.39	
		600-256-311-0120-023 SUBSTITUTES	459.90	
		600-256-311-0120-024 SUBSTITUTES	153.30	
34704	05/07/2015	EMPLOYEE VENDOR		159.40
		100-266-332-0000-913 TRAVEL	159.40	
34705	05/07/2015	2014 LAKESHORE LEARNING MATERIALS		719.48
		326-112-410-0000-003 SUPPLIES	719.48	
*	34707	05/07/2015 4054 LAMBERT BENEFITS & SERVICES		1,382.60
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,382.60	
34708	05/07/2015	4055 LASONYA REAVES		450.00
		201-224-312-0000-024 TITLE I IMP INST INST PRG	450.00	
*	34710	05/07/2015 4985 LAWRENCE THORNE		113.60
		702-272-660-7310-002 GIRLS SOCCER	39.00	
		702-272-660-7311-002 BOYS SOCCER	74.60	
34711	05/07/2015	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS		1,956.71
		709-272-660-7720-009 YEAR BOOK	1,956.71	
34712	05/07/2015	2052 LINDA MOOK		385.00
		703-272-660-7080-003 PICTURE ACCT.	385.00	
34713	05/07/2015	EMPLOYEE VENDOR		313.60
		100-233-332-0000-024 TRAVEL	313.60	
*	34715	05/07/2015 3256 MALCOLMS		245.39
		100-254-470-0045-925 GASOLINE	46.40	
		100-254-470-0045-925 GASOLINE	50.58	
		100-254-470-0045-925 GASOLINE	37.00	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	55.41	
		100-117-470-0045-024 DRIVERS ED GASOLINE	26.00	

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	34716	05/07/2015	4084 MARCO RURAL WATER COMPANY	150.50
			100-254-321-0000-995 WATER	50.25
			100-254-321-0000-995 WATER	100.25
*	34718	05/07/2015	EMPLOYEE VENDOR	133.62
			201-224-332-0000-010 INSERVICE TRAVEL	133.62
	34719	05/07/2015	5927 MCMASTER CARR	1,792.43
			100-115-410-0000-995 SUPPLIES	1,792.43
*	34721	05/07/2015	2177 MUSCULAR DYSTROPHY ASSOC.	110.00
			708-272-660-7550-008 BETA CLUB	110.00
	34722	05/07/2015	5300 MUSIC & ARTS	2,211.05
			100-271-410-7108-002 SUPPLIES	59.09
			100-271-410-7108-002 SUPPLIES	89.38
			100-271-410-7108-002 SUPPLIES	212.67
			100-271-410-7108-002 SUPPLIES	421.43
			100-271-410-7108-002 SUPPLIES	115.39
			100-271-410-7108-002 SUPPLIES	110.80
			100-271-410-7108-002 SUPPLIES	1,202.29
*	34724	05/07/2015	EMPLOYEE VENDOR	224.73
			100-266-332-0000-913 TRAVEL	224.73
*	34727	05/07/2015	5688 NORTHERN SAFETY CO., INC.	539.68
			100-115-410-0540-995 SUPPLIES	539.68
	34728	05/07/2015	4159 NWEA	773.43
			201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	523.43
			201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	125.00
			201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	125.00
	34729	05/07/2015	EMPLOYEE VENDOR	308.35
			713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	164.02
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	144.33
	34730	05/07/2015	2257 PECKNEL MUSIC CO INC	196.70
			100-114-410-0000-002 SUPPLIES	0.00
			100-114-410-0003-002 SUPPLIES	196.70
*	34734	05/07/2015	2278 PIGGLY WIGGLY #154	242.11
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	90.43
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	151.68
	34735	05/07/2015	2280 PIONEER DRAMA SERVICE	106.00
			702-272-660-7940-002 DRAMA	106.00
	34736	05/07/2015	3407 PITNEY BOWES (PURCHASE POWER)	200.00
			100-233-410-0040-004 POSTAGE	200.00
*	34738	05/07/2015	5916 PLANET HOLLYWOOD	1,140.48
			201-113-410-0000-010 SUPPLIES	1,140.48
	34739	05/07/2015	5916 PLANET HOLLYWOOD	1,373.76

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		201-113-410-0000-010 SUPPLIES	1,373.76	
34740	05/07/2015	2287 POSITIVE PROMOTIONS		575.98
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	575.98	
*	34742	05/07/2015 1193 QUILL CORP.		3,605.49
		100-233-410-0000-004 SUPPLIES	45.88	
		100-233-410-0000-004 SUPPLIES	-45.88	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	205.10	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	118.55	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	30.25	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	16.51	
		100-114-410-0130-008 SUPPLIES	14.84	
		201-113-410-0000-004 SUPPLIES	285.53	
		100-216-410-0000-995 SUPPLIES	73.40	
		100-216-445-0000-995 TECHNOLOGY SUPPLIES	172.56	
		326-113-410-0000-004 SUPPLIES	24.25	
		326-113-410-0000-004 SUPPLIES	115.64	
		326-113-410-0000-004 SUPPLIES	86.35	
		326-113-410-0000-004 SUPPLIES	9.04	
		326-113-410-0000-004 SUPPLIES	150.61	
		326-113-410-0000-004 SUPPLIES	148.71	
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	123.92	
		100-233-410-0000-009 SUPPLIES	0.00	
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	123.92	
		100-233-410-0000-009 SUPPLIES	167.26	
		100-222-445-0000-010 EDU MEDIA DATA PROCESSING SUPPLIES	754.55	
		100-113-410-0000-007 SUPPLIES	316.98	
		100-113-410-0000-007 SUPPLIES	64.13	
		100-113-410-0000-007 SUPPLIES	180.73	
		100-233-410-0000-010 SUPPLIES	132.17	
		100-216-410-0000-995 SUPPLIES	42.22	
		100-216-410-0000-995 SUPPLIES	17.49	
		100-216-445-0000-995 TECHNOLOGY SUPPLIES	21.56	
		100-255-445-0000-910 TECHNOLOGY & SOFTWARE SUPPLIES	135.83	
		100-254-410-0000-910 SUPPLIES OP/MAINT	36.69	
		100-254-410-0000-910 SUPPLIES OP/MAINT	36.70	
34743	05/07/2015	EMPLOYEE VENDOR		132.61
		100-266-332-0000-913 TRAVEL	132.61	
34744	05/07/2015	EMPLOYEE VENDOR		132.72
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	132.72	
34745	05/07/2015	EMPLOYEE VENDOR		134.62
		100-254-332-0000-910 TRAVEL	134.62	
34746	05/07/2015	3470 RIPLEY AQUARIUM		800.00
		201-113-410-0000-010 SUPPLIES	800.00	
34747	05/07/2015	3470 RIPLEY AQUARIUM		970.00
		201-113-410-0000-010 SUPPLIES	970.00	

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34748	05/07/2015	2420 SCASA	500.00
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	250.00
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	250.00
34749	05/07/2015	2445 SCHOOL HEALTH CORP.	1,012.66
		100-213-410-0000-023 SUPPLIES	290.79
		100-213-410-0000-004 SUPPLIES	601.91
		100-213-410-0000-004 SUPPLIES	119.96
34750	05/07/2015	2448 SCHOOL NURSE SUPPLY, INC.	498.61
		100-213-410-0000-024 SUPPLIES	498.61
34751	05/07/2015	5773 SCOIS	165.00
		394-113-410-0011-007 SUPPLIES	165.00
*	34754	05/07/2015 5706 SENN BROTHERS PRODUCE	2,128.00
		600-256-460-4860-003 FOOD-GRANT	2,128.00
34755	05/07/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.	107.68
		100-254-410-0000-995 SUPPLIES OP/MAINT	107.68
*	34758	05/07/2015 5872 SMITH HAMILTON SHOP, INC.	15,904.59
		100-115-410-0540-995 SUPPLIES	119.59
		207-115-540-0111-995 EQUIPMENT- building construction	15,785.00
34759	05/07/2015	5749 SOLIANT HEALTH, INC.	6,815.00
		100-121-311-0000-009 INSTRUCTION SERVICES	1,236.13
		100-121-311-0000-013 INSTRUCTION SERVICES	1,236.12
		100-121-311-0000-009 INSTRUCTION SERVICES	957.00
		100-121-311-0000-013 INSTRUCTION SERVICES	957.00
		100-121-311-0000-009 INSTRUCTION SERVICES	1,214.38
		100-121-311-0000-013 INSTRUCTION SERVICES	1,214.37
34760	05/07/2015	4305 SOUTHERN REGIONAL EDUCATION BOARD	280.00
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	280.00
34761	05/07/2015	3593 SPACE WALK OF MARION COUNTY	166.32
		723-272-660-7380-023 PE ACCOUNT	166.32
34762	05/07/2015	3593 SPACE WALK OF MARION COUNTY	1,672.00
		703-272-660-7240-003 FUND RAISER	1,672.00
34763	05/07/2015	3593 SPACE WALK OF MARION COUNTY	367.20
		723-272-660-7110-023 ADMIN- MISC- GENERAL	367.20
34764	05/07/2015	3594 SPANN ROOFING & SHEET METAL	99,395.00
		500-253-520-0004-008 Bldg Fund Roof - MuHS	99,395.00
*	34767	05/07/2015 EMPLOYEE VENDOR	117.47
		707-272-660-7370-007 ART CLUB	117.47
*	34769	05/07/2015 2566 TENDER KISSES	793.00
		100-232-410-0000-910 SUPPLIES	793.00
34770	05/07/2015	2584 THOMAS SUPPLY COMPANY, INC.	1,573.49
		100-254-410-0000-002 SUPPLIES OP/MAINT	16.20

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		100-254-410-0000-002 SUPPLIES OP/MAINT	5.82
		100-254-410-0000-002 SUPPLIES OP/MAINT	584.57
		100-254-410-0000-002 SUPPLIES OP/MAINT	10.53
		100-254-410-0000-002 SUPPLIES OP/MAINT	3.36
		100-254-410-0000-003 SUPPLIES OP/MAINT	86.34
		100-254-410-0000-004 SUPPLIES OP/MAINT	86.61
		100-254-410-0000-007 SUPPLIES OP/MAINT	97.68
		100-254-410-0000-007 SUPPLIES OP/MAINT	490.60
		100-254-410-0000-007 SUPPLIES OP/MAINT	91.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.33
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.84
		100-254-410-0000-995 SUPPLIES OP/MAINT	59.26
34771	05/07/2015	5698 TLE SPEECH THERAPY, LLC	396.00
		968-126-313-0000-007 SPEECH SERVICES	396.00
*	34774	05/07/2015 2598 TOSHIBA BUSINESS SOLUTION	472.68
		707-272-660-7280-007 LIBRARY	472.68
34775	05/07/2015	EMPLOYEE VENDOR	129.92
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	129.92
34776	05/07/2015	5946 TRANSNATIONAL FORWARDERS	2,500.00
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	2,500.00
34777	05/07/2015	3706 UNICEF	200.00
		707-272-660-7550-007 BETA CLUB	200.00
34778	05/07/2015	3707 UNIFIRST CORPORATION	2,428.47
		100-254-325-0001-002 UNIFORMS	191.16
		100-254-325-0001-007 UNIFORMS	197.43
		100-254-325-0001-003 UNIFORMS	191.16
		100-254-325-0001-004 UNIFORMS	152.92
		100-254-325-0001-925 UNIFORMS	203.92
		100-254-325-0001-010 UNIFORMS	38.24
		100-254-325-0001-910 UNIFORMS	38.24
		100-254-325-0000-002 RENTALS	181.64
		100-254-325-0000-007 RENTALS	213.56
		100-254-325-0000-003 RENTALS	113.60
		100-254-325-0000-004 RENTALS	176.92
		100-254-325-0000-910 RENTALS	89.88
		100-254-325-0000-023 RENTALS	164.96
		100-254-325-0001-023 UNIFORMS	129.48
		600-256-325-0001-023 UNIFORMS	60.60
		100-254-325-0000-024 RENTALS	122.56
		100-254-325-0001-024 UNIFORMS	61.20
		600-256-325-0001-024 UNIFORMS	101.00
34779	05/07/2015	3707 UNIFIRST CORPORATION	1,264.68
		100-254-325-0000-008 RENTALS	96.76
		100-254-325-0000-009 RENTALS	64.16
		100-254-325-0000-010 RENTALS	88.12

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		100-254-325-0000-013 RENTALS	67.84	
		100-254-325-0000-014 RENTALS	25.92	
		100-254-325-0000-031 RENTALS	85.96	
		100-254-325-0001-008 UNIFORMS	144.10	
		100-254-325-0001-009 UNIFORMS	94.40	
		100-254-325-0001-010 UNIFORMS	48.06	
		100-254-325-0001-013 UNIFORMS	74.20	
		100-254-325-0001-014 UNIFORMS	47.24	
		100-254-325-0001-925 UNIFORMS	312.72	
		100-254-325-0001-995 UNIFORMS	115.20	
34780	05/07/2015	2623 USA TESTPREP, INC.		1,500.00
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	1,500.00	
34781	05/07/2015	2630 VERIZON WIRELESS		4,418.71
		100-254-340-0000-002 COMMUNICATION	220.28	
		100-254-340-0000-003 COMMUNICATION	52.77	
		100-254-340-0000-004 COMMUNICATION	75.14	
		100-254-340-0000-007 COMMUNICATION	175.09	
		100-254-340-0000-008 COMMUNICATION	190.82	
		100-254-340-0000-009 COMMUNICATION	138.05	
		100-254-340-0000-010 COMMUNICATION	59.91	
		100-254-340-0000-013 COMMUNICATION	77.10	
		100-254-340-0000-014 COMMUNICATION	38.36	
		100-254-340-0000-023 COMMUNICATION	52.45	
		100-254-340-0000-024 COMMUNICATION	182.54	
		100-254-340-0000-030 COMMUNICATION	99.60	
		100-254-340-0000-031 COMMUNICATION	120.54	
		100-254-340-0000-910 COMMUNICATION	1,956.03	
		100-254-340-0000-925 COMMUNICATION	614.93	
		100-254-340-0000-995 COMMUNICATION	76.96	
		100-255-340-0000-002 COMMUNICATIONS	62.91	
		100-255-340-0000-008 COMMUNICATIONS	58.70	
		100-255-340-0000-024 COMMUNICATIONS	52.77	
		100-255-340-0000-910 COMMUNICATIONS	54.17	
		600-256-340-0000-910 COMMUNICATIONS	59.59	
*	34784	05/07/2015 2682 WONDERWORKS		859.14
		201-113-410-0000-010 SUPPLIES	859.14	
34785	05/07/2015	2682 WONDERWORKS		1,041.71
		201-113-410-0000-010 SUPPLIES	1,041.71	
34786	05/07/2015	5774 WORLDSTRIDES		250.00
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	250.00	
34787	05/14/2015	5334 ABC SUNOCO		1,033.41
		100-254-470-0045-022 GASOLINE	1,014.41	
		203-251-660-0000-007 PUPIL ACTIVITIES STUDENT TRANSPORTI	19.00	
34788	05/14/2015	2706 ACE H & F HARDWARE INC		1,241.24
		100-254-410-0000-002 SUPPLIES OP/MAINT	30.23	
		100-254-410-0000-008 SUPPLIES OP/MAINT	6.47	

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100-254-410-0000-008		SUPPLIES OP/MAINT	3.95	
100-254-410-0000-009		SUPPLIES OP/MAINT	8.35	
100-254-410-0000-009		SUPPLIES OP/MAINT	29.13	
100-254-410-0000-010		SUPPLIES OP/MAINT	7.29	
100-254-410-0000-010		SUPPLIES OP/MAINT	16.50	
100-254-410-0000-010		SUPPLIES OP/MAINT	23.31	
100-254-410-0000-010		SUPPLIES OP/MAINT	43.20	
100-254-410-0000-013		SUPPLIES OP/MAINT	1.08	
100-254-410-0000-013		SUPPLIES OP/MAINT	7.78	
100-254-410-0000-023		SUPPLIES OP/MAINT	71.52	
100-254-410-0000-023		SUPPLIES OP/MAINT	14.53	
100-254-410-0000-023		SUPPLIES OP/MAINT	10.04	
100-254-410-0000-023		SUPPLIES OP/MAINT	64.84	
100-254-410-0000-023		SUPPLIES OP/MAINT	15.63	
100-254-410-0000-023		SUPPLIES OP/MAINT	18.44	
100-254-410-0000-024		SUPPLIES OP/MAINT	15.42	
100-254-410-0000-024		SUPPLIES OP/MAINT	11.18	
100-254-410-0000-031		SUPPLIES OP/MAINT	34.94	
100-254-410-0000-031		SUPPLIES OP/MAINT	24.82	
100-254-410-0000-031		SUPPLIES OP/MAINT	21.35	
100-254-410-0000-925		SUPPLIES OP/MAINT	7.34	
100-254-410-0000-925		SUPPLIES OP/MAINT	14.04	
100-254-410-0000-925		SUPPLIES OP/MAINT	9.71	
100-254-410-0000-925		SUPPLIES OP/MAINT	42.74	
100-254-410-0000-925		SUPPLIES OP/MAINT	5.39	
100-254-410-0000-925		SUPPLIES OP/MAINT	28.08	
100-254-410-0000-995		SUPPLIES OP/MAINT	12.95	
600-256-410-0000-008		SUPPLIES	26.95	
600-256-410-0000-010		SUPPLIES	16.82	
600-256-410-0000-013		SUPPLIES	9.70	
100-254-410-0000-002		SUPPLIES OP/MAINT	0.00	
867-254-410-0000-910		SUPPLIES	587.52	
34789	05/14/2015	5196 ALL FOR KIDZ, INC.		1,256.00
		710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	61.00	
		710-272-660-7540-010 EXPENSE-STAFF/STUDENT ID	469.00	
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	726.00	
34790	05/14/2015	1309 ALL STAR SPORTS		199.76
		100-271-410-7130-008 SUPPLIES	199.76	
34791	05/14/2015	EMPLOYEE VENDOR		108.20
		203-223-332-0000-913 SUPV TRAVEL	108.20	
34792	05/14/2015	EMPLOYEE VENDOR		127.90
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	127.90	
34793	05/14/2015	3776 AMERICAN WASTE SYSTEMS		130.00
		100-254-325-0000-910 RENTALS	65.00	
		100-254-325-0000-910 RENTALS	65.00	
34794	05/14/2015	2735 AMSTERDAM PRINTING		494.19
		100-181-410-0000-030 SUPPLIES	100.00	
		100-182-410-0000-030 SUPPLIES	97.37	

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			100-223-410-0000-030 SUPPLIES	0.00	
			100-181-410-0000-030 SUPPLIES	0.00	
			100-182-410-0000-030 SUPPLIES	96.82	
			100-223-410-0000-030 SUPPLIES	200.00	
*	34796	05/14/2015	1327 ANDERSONS		495.41
			708-272-660-7650-008 SENIOR CLASS-04	495.41	
	34797	05/14/2015	EMPLOYEE VENDOR		273.34
			203-214-332-0000-002 TRAVEL	7.65	
			203-214-332-0000-004 TRAVEL	3.59	
			203-214-332-0000-007 TRAVEL	20.43	
			203-214-332-0000-009 PSYCHOLOGIST TRAVEL	13.27	
			203-214-332-0000-010 PSYCHOLOGIST TRAVEL	6.32	
			203-214-332-0000-013 PSYCHOLOGIST TRAVEL	165.36	
			203-214-332-0000-023 PSYCHOLOGIST TRAVEL	33.76	
			203-214-332-0000-031 TRAVEL	22.96	
*	34799	05/14/2015	5969 APISOURCE, INC		315.61
			724-272-660-7490-024 FBLA EXPENSES	315.61	
	34800	05/14/2015	1278 A.R.S. MARKETING		315.36
			201-113-410-0000-010 SUPPLIES	315.36	
	34801	05/14/2015	2756 ATLANTIC COASTAL SUPPLY		166.55
			100-254-410-0000-925 SUPPLIES OP/MAINT	166.55	
	34802	05/14/2015	1012 AT&T		252.35
			100-254-340-0000-995 COMMUNICATION	252.35	
*	34804	05/14/2015	1393 BARNES & NOBLE, INC.		2,676.30
			100-233-410-0000-014 SUPPLIES	495.68	
			395-113-410-0000-007 SUPPLIES	492.26	
			201-224-410-0000-004 INSERVICE SUPPLIES	1,468.80	
			201-224-410-0000-004 INSERVICE SUPPLIES	219.56	
	34805	05/14/2015	2774 BARRYS OUTDOOR POWER EQUIPMENT		271.41
			100-254-410-0000-925 SUPPLIES OP/MAINT	60.48	
			100-254-410-0000-925 SUPPLIES OP/MAINT	60.48	
			100-254-410-0000-925 SUPPLIES OP/MAINT	140.45	
			100-254-323-0000-002 REPAIRS & MAINTENANCE	10.00	
	34806	05/14/2015	1022 BAXLEY HARDWARE, INC		938.00
			100-254-410-0000-007 SUPPLIES OP/MAINT	22.50	
			867-254-410-0000-910 SUPPLIES	175.50	
			100-254-410-0000-002 SUPPLIES OP/MAINT	21.95	
			100-254-410-0000-002 SUPPLIES OP/MAINT	1.50	
			100-254-410-0000-002 SUPPLIES OP/MAINT	2.15	
			100-254-410-0000-003 SUPPLIES OP/MAINT	6.20	
			100-254-410-0000-004 SUPPLIES OP/MAINT	2.77	
			100-254-410-0000-004 SUPPLIES OP/MAINT	7.95	
			100-254-410-0000-007 SUPPLIES OP/MAINT	24.56	
			100-254-410-0000-007 SUPPLIES OP/MAINT	6.20	
			100-254-410-0000-009 SUPPLIES OP/MAINT	83.12	

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		100-254-410-0000-013 SUPPLIES OP/MAINT	3.01	
		100-254-410-0000-032 SUPPLIES OP/MAINT	59.13	
		100-254-410-0000-913 SUPPLIES OP/MAINT	2.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	77.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	110.69	
		100-254-410-0000-002 SUPPLIES OP/MAINT	6.15	
		100-254-410-0000-002 SUPPLIES OP/MAINT	35.10	
		100-254-410-0000-003 SUPPLIES OP/MAINT	5.62	
		100-254-410-0000-012 SUPPLIES OP/MAINT	4.50	
		100-254-410-0000-024 SUPPLIES OP/MAINT	28.26	
		100-254-410-0000-910 SUPPLIES OP/MAINT	41.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.75	
		600-256-410-0000-004 SUPPLIES	4.73	
34807	05/14/2015	5494 BI-LO, LLC		414.29
		708-272-660-7060-008 ADMINISTRATION-PEPSI	153.38	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	94.86	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	69.49	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	96.56	
34808	05/14/2015	1420 BLANTON BUILDING SUPPLIES		351.53
		100-254-410-0000-030 SUPPLIES OP/MAINT	38.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.09	
		207-115-410-0016-995 SUPPLIES	107.96	
		100-115-410-0061-995 SUPPLIES	131.20	
34809	05/14/2015	1431 BOOKS ARE FUN		147.00
		702-272-660-7580-002 TEACHER CADET	147.00	
34810	05/14/2015	4933 BOOKSOURCE INC.		2,045.34
		201-113-410-0000-004 SUPPLIES	2,045.34	
34811	05/14/2015	1025 BOYKIN & DAVIS, LLC		4,904.62
		100-231-319-0000-910 LEGAL SERVICES	4,904.62	
34812	05/14/2015	EMPLOYEE VENDOR		134.40
		100-211-332-0000-913 TRAVEL	134.40	
34813	05/14/2015	EMPLOYEE VENDOR		140.07
		702-272-660-7265-002 INTERACT CLUB	140.07	
34814	05/14/2015	1444 BREWER CO., INC.		969.00
		100-252-323-0000-910 FOLDER/SEALER MAINT CONTRACT	969.00	
*	34816	05/14/2015	EMPLOYEE VENDOR	115.36
		100-223-332-0000-030 TRAVEL	115.36	
34817	05/14/2015	5899 CAPSTONE		280.37

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			100-222-430-0000-023 LIB/MEDIA BOOKS	280.37	
*	34819	05/14/2015	EMPLOYEE VENDOR		200.00
			708-272-660-7650-008 SENIOR CLASS-04	200.00	
	34820	05/14/2015	4934 CAROWINDS		210.00
			724-272-660-7490-024 FBLA EXPENSES	210.00	
	34821	05/14/2015	1488 CARROLL'S		150.00
			100-258-329-0000-922 SECURITY MONITORING	150.00	
*	34824	05/14/2015	EMPLOYEE VENDOR		174.45
			100-233-332-0000-004 TRAVEL	174.45	
	34825	05/14/2015	1547 COASTAL SANITARY SUPPLY, INC.		6,056.67
			100-000-170-0000-000 INVENTORY	6,056.67	
*	34827	05/14/2015	4990 CONNIE'S FLOWER SHOPPE		346.62
			702-272-660-7060-002 PEPSI	346.62	
	34828	05/14/2015	5894 CONSENSUS CONST. & CONSULTING, INC.		33,132.31
			600-256-540-1202-002 IMPROV EQUIP-KIT RENOV PRJT	4,733.18	
			600-256-540-1202-008 IMPROV EQUIP-KIT RENOV PRJT	4,733.19	
			600-256-540-1202-009 IMPROV EQUIP-KIT RENOV PRJT	4,733.19	
			600-256-540-1202-010 IMPROV EQUIP-KIT RENOV PRJT	4,733.19	
			600-256-540-1202-013 IMPROV EQUIP-KIT RENOV PRJT	4,733.19	
			600-256-540-1202-014 IMPROV EQUIP-KIT RENOV PRJT	4,733.18	
			600-256-540-1202-023 IMPROV EQUIP-KIT RENOV PRJT	4,733.19	
	34829	05/14/2015	4399 COURTYARD BY MARRIOTT		716.78
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	358.39	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	358.39	
	34830	05/14/2015	EMPLOYEE VENDOR		129.58
			100-232-332-0000-910 TRAVEL	129.58	
	34831	05/14/2015	EMPLOYEE VENDOR		230.05
			100-175-332-0000-004 TRAVEL	76.68	
			100-175-332-0000-007 TRAVEL	76.68	
			100-175-332-0000-009 TRAVEL	76.69	
	34832	05/14/2015	EMPLOYEE VENDOR		398.97
			100-266-332-0000-913 TRAVEL	398.97	
	34833	05/14/2015	1621 DELL		7,257.65
			201-113-445-0000-004 TECHNOLOGY SUPPLIES	318.60	
			201-113-445-0000-004 TECHNOLOGY SUPPLIES	6,939.05	
	34834	05/14/2015	EMPLOYEE VENDOR		272.44
			100-233-332-0000-002 TRAVEL	272.44	
	34835	05/14/2015	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
			100-001-910-0000-000 Rentals	250.00	
	34836	05/14/2015	EMPLOYEE VENDOR		137.10
			862-224-332-0000-024 JAG IMPV INST TRAVEL	137.10	

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34837	05/14/2015	1666 DRY DOCK RESTURANT	199.50
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	199.50
34838	05/14/2015	2969 DSCS HOLDING LLC DBA	224.72
		100-254-325-0000-910 RENTALS	224.72
34839	05/14/2015	2297 DUKE ENERGY PROGRESS	12,146.97
		100-254-470-0010-023 ELECTRICITY-ENERGY	3,491.28
		100-254-470-0010-023 ELECTRICITY-ENERGY	174.86
		100-254-470-0010-023 ELECTRICITY-ENERGY	31.71
		100-254-470-0010-023 ELECTRICITY-ENERGY	206.85
		100-254-470-0010-023 ELECTRICITY-ENERGY	88.88
		100-254-470-0010-023 ELECTRICITY-ENERGY	56.52
		100-254-470-0010-023 ELECTRICITY-ENERGY	147.96
		100-254-470-0010-024 ELECTRICITY-ENERGY	6,868.87
		100-254-470-0010-024 ELECTRICITY-ENERGY	56.22
		100-254-470-0010-024 ELECTRICITY-ENERGY	232.19
		100-254-470-0010-907 ELECTRICITY BILLING	24.89
		100-254-470-0010-928 ELECTRICITY-ENERGY	339.95
		100-254-470-0010-928 ELECTRICITY-ENERGY	38.18
		100-254-470-0010-928 ELECTRICITY-ENERGY	9.83
		100-254-470-0010-928 ELECTRICITY-ENERGY	294.34
		100-254-470-0010-929 ELECTRICITY-ENERGY	21.94
		100-254-470-0010-929 ELECTRICITY-ENERGY	28.08
		600-256-470-0010-023 ELECTRICITY	34.42
*	34842	05/14/2015 2994 ERIC LOWERY	150.00
		709-272-660-7240-009 FUND RAISER EXP	150.00
	34843	05/14/2015 1705 ERNEST DAVIS SPORTS SHOP	160.38
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	160.38
	34844	05/14/2015 5093 FIRST TEAM SPORTS	232.29
		708-272-660-7240-008 FUND RAISER	132.95
		708-272-660-7240-008 FUND RAISER	99.34
	34845	05/14/2015 5477 TRANE	141.07
		100-254-410-0000-925 SUPPLIES OP/MAINT	141.07
	34846	05/14/2015 1738 FOOD LION	117.77
		704-272-660-7700-004 STUDENT COUNCIL	14.10
		707-272-660-7080-007 PICTURE	0.00
		707-272-660-7125-007 FOX FORMAL	0.00
		707-272-660-7218-007 HEALTHY CLUB	73.20
		703-272-660-7080-003 PICTURE ACCT.	14.13
		703-272-660-7080-003 PICTURE ACCT.	16.34
*	34848	05/14/2015 4851 FRANKLIN BAKING CO.	5,449.99
		600-256-460-0000-002 FOOD	743.80
		600-256-460-0000-003 FOOD	708.80
		600-256-460-0000-004 FOOD	438.60
		600-256-460-0000-007 FOOD	526.00
		600-256-460-0000-008 FOOD	604.40

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			600-256-460-0000-009 FOOD	643.20	
			600-256-460-0000-010 FOOD	289.00	
			600-256-460-0000-013 FOOD	367.00	
			600-256-460-0000-014 FOOD	66.60	
			600-256-460-0000-023 FOOD SERVICE FOOD	440.05	
			600-256-460-0000-024 FOOD SERVICE FOOD	622.54	
*	34850	05/14/2015	5742 GC SERVICES, LP		141.83
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	141.83	
	34851	05/14/2015	1771 GOFORTH, BROWN & ASSOCIATES		40,848.00
			600-256-395-1202-002 OTHER PROF SVC-kit renov	5,835.43	
			600-256-395-1202-008 OTHER PROF SVC-kit renov	5,835.43	
			600-256-395-1202-009 OTHER PROF SVC-kit renov	5,835.43	
			600-256-395-1202-010 OTHER PROF SVC-kit renov	5,835.43	
			600-256-395-1202-013 OTHER PROF SVC-kit renov	5,835.43	
			600-256-395-1202-014 OTHER PROF SVC-kit renov	5,835.43	
			600-256-395-1202-023 OTHER PROF SVC-kit renov	5,835.42	
	34852	05/14/2015	5829 GRAINGER, INC.		3,738.32
			100-254-540-0000-995 EQUIPMENT	1,941.84	
			100-115-410-0000-995 SUPPLIES	1,796.48	
*	34854	05/14/2015	EMPLOYEE VENDOR		212.05
			203-214-332-0000-008 TRAVEL	40.99	
			203-214-332-0000-009 PSYCHOLOGIST TRAVEL	35.40	
			203-214-332-0000-023 PSYCHOLOGIST TRAVEL	117.74	
			203-214-332-0000-031 TRAVEL	17.92	
*	34856	05/14/2015	EMPLOYEE VENDOR		146.94
			100-145-332-0000-002 TRAVEL	146.94	
	34857	05/14/2015	3992 HERALD OFFICE SYSTEMS		501.48
			100-212-410-0000-010 SUPPLIES	102.06	
			100-233-323-0015-995 COPIER COST	193.95	
			100-233-325-0015-995 COPIER RENTAL	205.47	
	34858	05/14/2015	5968 HIGH OUTPUT, INC.		214.72
			100-254-323-0000-995 REPAIRS & MAINTENANCE	214.72	
	34859	05/14/2015	1819 HI TEC SIGNS, INC		247.86
			100-254-410-0000-910 SUPPLIES OP/MAINT	247.86	
	34860	05/14/2015	4979 HONORS GRADUATION		144.27
			708-272-660-7825-008 EXPENSES - JAG	144.27	
	34861	05/14/2015	1827 HORACE MANN INSURANCE COMPANY		9,539.04
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,539.04	
	34862	05/14/2015	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	34863	05/14/2015	1842 HYATT		737.76
			378-114-332-0000-008 TRAVEL/REGISTRATION FEES	737.76	

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34864	05/14/2015	4006 HYMAN PAPER COMPANY	2,803.82
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	192.48
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	166.22
		600-256-410-0000-002 SUPPLIES	214.67
		600-256-410-0000-007 SUPPLIES	281.63
		600-256-410-0000-004 SUPPLIES	147.28
		600-256-410-0000-008 SUPPLIES	175.87
		600-256-410-0000-010 SUPPLIES	155.93
		600-256-410-0000-013 SUPPLIES	265.92
		100-000-170-0000-000 INVENTORY	1,203.82
34865	05/14/2015	5944 iFIXIT	999.80
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	999.80
34866	05/14/2015	5164 IMAGE SUPPLY, INC.	208.62
		100-000-170-0000-000 INVENTORY	208.62
* 34869	05/14/2015	3137 JAMES WATSON	250.00
		708-272-660-7650-008 SENIOR CLASS-04	250.00
34870	05/14/2015	1889 JANET TAYLOR	179.45
		100-175-332-0000-002 TRAVEL	179.45
* 34872	05/14/2015	EMPLOYEE VENDOR	170.08
		100-114-332-0000-008 TRAVEL	170.08
34873	05/14/2015	EMPLOYEE VENDOR	321.99
		708-272-660-7650-008 SENIOR CLASS-04	181.93
		708-272-660-7650-008 SENIOR CLASS-04	140.06
34874	05/14/2015	EMPLOYEE VENDOR	445.60
		100-211-332-0000-913 TRAVEL	445.60
34875	05/14/2015	5957 JOHNNY ROCKETS	227.50
		723-272-660-7087-023 FIFTH GRADE	104.88
		723-272-660-7800-023 CANTEEN	122.62
34876	05/14/2015	3166 JOHNSTONE SUPPLY	8,572.41
		100-254-540-0000-995 EQUIPMENT	8,572.41
34877	05/14/2015	EMPLOYEE VENDOR	194.56
		100-271-332-7130-008 TRAVEL	154.56
		100-271-332-7130-008 TRAVEL	40.00
34878	05/14/2015	1946 JOSTENS, INC	4,174.90
		702-272-660-7720-002 YEARBOOK	4,174.90
34879	05/14/2015	1946 JOSTENS, INC	1,425.87
		704-272-660-7720-004 YEARBOOK	1,425.87
34880	05/14/2015	1946 JOSTENS, INC	2,423.40
		707-272-660-7720-007 YEARBOOK	2,423.40
* 34882	05/14/2015	EMPLOYEE VENDOR	143.13
		100-175-332-0000-008 TRAVEL	143.13

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34883	05/14/2015	EMPLOYEE VENDOR	195.53
	821-224-332-0000-002	TRAVEL/REGISTRATION FEES	195.53
34884	05/14/2015	EMPLOYEE VENDOR	758.00
	100-141-332-0000-010	TRAVEL	263.44
	704-272-660-7401-004	PTO	494.56
34885	05/14/2015	4664 KATIE A. LEWIS	3,300.00
	203-215-313-0000-004	Contractual Services-O/T	90.00
	203-215-313-0000-007	Contractual Services-O/T	270.00
	203-215-313-0000-008	Contractual Services-O/T	15.00
	203-215-313-0000-009	Contractual Services-O/T	0.00
	203-215-313-0000-010	Contractual Services-O/T	795.00
	203-215-313-0000-013	Contractual Services-O/T	870.00
	203-215-313-0000-014	Contractual Services-O/T	300.00
	203-215-313-0000-023	Contractual Services-O/T	780.00
	203-215-313-0000-024	CONTRACTUAL SERVICES-O/T	90.00
	203-215-313-0000-031	CONTRACTUAL SERVICES-O/T	90.00
*	34888	05/14/2015 4985 LAWRENCE THORNE	118.60
	702-272-660-7310-002	GIRLS SOCCER	44.00
	702-272-660-7311-002	BOYS SOCCER	74.60
34889	05/14/2015	5961 LIFETIME MEMORY PRODUCTS, INC	2,294.84
	100-266-445-0000-910	TECHNOLOGY SUPPLIES	2,294.84
34890	05/14/2015	5962 LINWOOD CHESTNUT	160.00
	724-272-660-7659-024	12th GRADE EXPENDITURE	160.00
34891	05/14/2015	EMPLOYEE VENDOR	298.48
	100-233-332-0000-024	TRAVEL	298.48
34892	05/14/2015	3256 MALCOLMS	477.34
	100-254-470-0045-925	GASOLINE	55.02
	100-254-470-0045-925	GASOLINE	50.32
	100-117-470-0045-008	DRIVERS ED GASOLINE	24.00
	100-254-470-0045-925	GASOLINE	42.30
	100-254-470-0045-925	GASOLINE	51.00
	100-254-470-0045-925	GASOLINE	31.00
	100-254-470-0045-925	GASOLINE	45.00
	100-254-470-0045-925	GASOLINE	48.93
	100-254-470-0045-925	GASOLINE	42.28
	100-254-470-0045-925	GASOLINE	31.99
	100-254-470-0045-925	GASOLINE	55.50
34893	05/14/2015	2090 MARILYN M. CREECH, RPT	5,831.25
	203-215-313-0000-003	Contractual Services-O/T	3,393.75
	203-215-313-0000-004	Contractual Services-O/T	987.50
	203-215-313-0000-007	Contractual Services-O/T	230.00
	203-215-313-0000-010	Contractual Services-O/T	165.50
	203-215-313-0000-013	Contractual Services-O/T	330.00
	203-215-313-0000-014	Contractual Services-O/T	330.00

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		203-215-313-0000-023 Contractual Services-O/T	394.50	
34894	05/14/2015	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	
34895	05/14/2015	2099 MARION COUNTY SUPPLY, INC.		1,924.83
		100-254-410-0000-002 SUPPLIES OP/MAINT	11.64	
		100-254-410-0000-002 SUPPLIES OP/MAINT	5.35	
		100-254-410-0000-002 SUPPLIES OP/MAINT	12.58	
		100-254-410-0000-003 SUPPLIES OP/MAINT	55.94	
		100-254-410-0000-003 SUPPLIES OP/MAINT	94.61	
		100-254-410-0000-003 SUPPLIES OP/MAINT	6.48	
		100-254-410-0000-004 SUPPLIES OP/MAINT	37.21	
		100-254-410-0000-004 SUPPLIES OP/MAINT	155.52	
		100-254-410-0000-004 SUPPLIES OP/MAINT	77.65	
		100-254-410-0000-007 SUPPLIES OP/MAINT	126.19	
		100-254-410-0000-007 SUPPLIES OP/MAINT	76.90	
		100-254-410-0000-007 SUPPLIES OP/MAINT	16.51	
		100-254-410-0000-007 SUPPLIES OP/MAINT	4.81	
		100-254-410-0000-012 SUPPLIES OP/MAINT	10.69	
		100-254-410-0000-013 SUPPLIES OP/MAINT	15.01	
		100-254-410-0000-023 SUPPLIES OP/MAINT	51.57	
		100-254-410-0000-023 SUPPLIES OP/MAINT	21.38	
		100-254-410-0000-023 SUPPLIES OP/MAINT	42.77	
		100-254-410-0000-023 SUPPLIES OP/MAINT	18.31	
		100-254-410-0000-024 SUPPLIES OP/MAINT	60.21	
		100-254-410-0000-024 SUPPLIES OP/MAINT	60.26	
		100-254-410-0000-910 SUPPLIES OP/MAINT	44.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	88.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	206.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	101.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	84.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.43	
		600-256-410-0000-007 SUPPLIES	89.59	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	91.00	
34896	05/14/2015	2107 MARION ROTARY CLUB		179.00
		100-232-640-0000-910 DUES & FEES	179.00	
34897	05/14/2015	EMPLOYEE VENDOR		157.58
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	157.58	
34898	05/14/2015	EMPLOYEE VENDOR		276.70
		100-211-332-0000-913 TRAVEL	276.70	
34899	05/14/2015	EMPLOYEE VENDOR		119.28

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-271-332-7130-002 TRAVEL	119.28
*	34901	05/14/2015 EMPLOYEE VENDOR	126.40
		100-233-332-0000-007 TRAVEL	79.40
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	47.00
	34902	05/14/2015 5661 MIXED BAG DESIGNS	252.79
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	252.79
	34903	05/14/2015 EMPLOYEE VENDOR	337.65
		723-272-660-7081-023 HALLOWEEN	0.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	0.00
		723-272-660-7800-023 CANTEEN	224.69
		723-272-660-7401-023 PTO EXPENDITURES	112.96
	34904	05/14/2015 3323 MULLINS HARDWARE CO	2,564.61
		100-254-410-0000-995 SUPPLIES OP/MAINT	2,000.00
		100-254-410-0000-004 SUPPLIES OP/MAINT	17.47
		100-254-410-0000-024 SUPPLIES OP/MAINT	40.24
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.67
		100-254-410-0000-995 SUPPLIES OP/MAINT	25.24
		100-254-410-0000-002 SUPPLIES OP/MAINT	11.84
		100-254-410-0000-003 SUPPLIES OP/MAINT	154.14
		100-254-410-0000-004 SUPPLIES OP/MAINT	11.22
		100-254-410-0000-007 SUPPLIES OP/MAINT	11.33
		100-254-410-0000-007 SUPPLIES OP/MAINT	24.89
		100-254-410-0000-008 SUPPLIES OP/MAINT	45.11
		100-254-410-0000-008 SUPPLIES OP/MAINT	8.25
		100-254-410-0000-010 SUPPLIES OP/MAINT	22.81
		100-254-410-0000-013 SUPPLIES OP/MAINT	1.08
		100-254-410-0000-030 SUPPLIES OP/MAINT	22.42
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.78
		100-255-410-0000-002 SUPPLIES	104.88
		100-255-410-0000-008 SUPPLIES	8.40
		708-272-660-7650-008 SENIOR CLASS-04	7.84
	34905	05/14/2015 3339 NAPA AUTO PARTS	1,967.84
		795-272-660-7851-995 AUTO BODY EXPENDITURES	172.42
		207-115-410-0016-995 SUPPLIES	538.78
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	307.55
		795-272-660-7851-995 AUTO BODY EXPENDITURES	180.12
		795-272-660-7851-995 AUTO BODY EXPENDITURES	21.37
		100-115-410-0061-995 SUPPLIES	16.19
		100-115-410-0061-995 SUPPLIES	29.15
		100-254-410-0000-008 SUPPLIES OP/MAINT	40.68
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	212.68
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	36.42
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	110.47
		100-254-410-0000-995 SUPPLIES OP/MAINT	18.10
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	10.79
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	12.07

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		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	32.38
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	36.03
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	22.66
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.35
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.97
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.51
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.84
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.59
34906	05/14/2015	3340 NASCO	1,261.61
		326-113-410-0000-010 SUPPLIES / MATERIALS	69.80
		326-113-410-0001-010 SUPPLIES	0.00
		326-113-410-0000-010 SUPPLIES / MATERIALS	148.55
		326-113-410-0001-010 SUPPLIES	0.00
		824-175-410-0000-007 SUPPLIES	1,043.26
34907	05/14/2015	3341 NASSP	463.40
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	463.40
* 34909	05/14/2015	3342 NATIONAL BETA CLUB	439.00
		708-272-660-7550-008 BETA CLUB	439.00
34910	05/14/2015	3342 NATIONAL BETA CLUB	165.00
		708-272-660-7550-008 BETA CLUB	165.00
* 34912	05/14/2015	EMPLOYEE VENDOR	164.22
		709-272-660-7240-009 FUND RAISER EXP	164.22
34913	05/14/2015	3362 OFFICE DEPOT	489.49
		100-254-410-0000-910 SUPPLIES OP/MAINT	161.08
		100-254-445-0000-910 SUPPLIES-TECHNOLOGY	141.29
		862-224-410-0000-024 JAG OFFICE SUPPLIES	76.29
		862-224-410-0000-024 JAG OFFICE SUPPLIES	59.69
		862-224-410-0000-024 JAG OFFICE SUPPLIES	10.67
		100-114-410-0135-008 SUPPLIES	40.47
34914	05/14/2015	2237 PALMETTO MEDICAL CARE, LLC	260.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	86.67
		100-255-690-0001-008 BUS DRIVER PHYSICALS	86.67
		100-255-690-0001-024 BUS DRIVER PHYSICALS	86.66
34915	05/14/2015	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

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		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
34916	05/14/2015	EMPLOYEE VENDOR	132.33
		100-114-332-0000-024 TRAVEL	132.33
* 34919	05/14/2015	2253 PDC COMMUNICATIONS	2,271.40
		100-258-410-0000-004 SUPPLIES	2,271.40
34920	05/14/2015	1184 PEE DEE FIRE & SAFETY	447.76
		600-256-323-0000-007 REPAIRS & MAINTENANCE	447.76
34921	05/14/2015	2272 PEPSI BOTTLING VENTURES	718.15
		600-256-460-0000-002 FOOD	718.15
34922	05/14/2015	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
34923	05/14/2015	2273 PET DAIRY	20,227.08
		600-256-460-0000-002 FOOD	1,184.72
		600-256-460-0000-003 FOOD	3,971.21
		600-256-460-0000-004 FOOD	1,996.92
		600-256-460-0000-007 FOOD	1,683.63
		600-256-460-0000-008 FOOD	726.02
		600-256-460-0000-009 FOOD	1,667.84
		600-256-460-0000-010 FOOD	1,652.97
		600-256-460-0000-013 FOOD	2,953.75
		600-256-460-0000-014 FOOD	820.91
		600-256-460-0000-023 FOOD SERVICE FOOD	2,416.71
		600-256-460-0000-024 FOOD SERVICE FOOD	1,152.40
* 34925	05/14/2015	3402 PIEDMONT SECURITY SYSTEMS	483.75
		100-254-323-0000-008 REPAIRS & MAINTENANCE	483.75
34926	05/14/2015	2278 PIGGLY WIGGLY #154	118.29
		600-256-460-0000-004 FOOD	16.61
		600-256-460-0000-024 FOOD SERVICE FOOD	46.65
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	27.70

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	795-272-660-7896-995	FOOD SERVICE EXPEDITURES	27.33
34927	05/14/2015	3407 PITNEY BOWES (PURCHASE POWER)	500.00
	100-233-410-0040-002	POSTAGE	500.00
34928	05/14/2015	3407 PITNEY BOWES (PURCHASE POWER)	145.00
	100-233-410-0040-024	POSTAGE	145.00
34929	05/14/2015	4188 PITNEY BOWES INC	192.42
	100-233-410-0040-009	POSTAGE	192.42
*	34933	05/14/2015 1193 QUILL CORP.	7,113.22
	207-115-410-0008-002	SPECIAL POP SUPPLIES	285.27
	207-115-410-0008-002	SPECIAL POP SUPPLIES	-20.40
	207-115-410-0008-002	SPECIAL POP SUPPLIES	20.40
	207-115-410-0008-002	SPECIAL POP SUPPLIES	212.83
	207-115-410-0008-002	SPECIAL POP SUPPLIES	87.46
	207-115-410-0008-002	SPECIAL POP SUPPLIES	169.80
	207-115-410-0008-002	SPECIAL POP SUPPLIES	33.02
	207-115-410-0008-002	SPECIAL POP SUPPLIES	23.38
	207-115-410-0008-002	SPECIAL POP SUPPLIES	174.94
	600-256-410-0000-002	SUPPLIES	28.44
	600-256-410-0000-003	SUPPLIES	28.44
	600-256-410-0000-004	SUPPLIES	28.44
	600-256-410-0000-007	SUPPLIES	28.44
	600-256-410-0000-008	SUPPLIES	28.44
	600-256-410-0000-009	SUPPLIES	28.44
	600-256-410-0000-010	SUPPLIES	28.44
	600-256-410-0000-013	SUPPLIES	28.44
	600-256-410-0000-014	SUPPLIES	28.44
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	28.44
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	28.44
	201-113-445-0000-004	TECHNOLOGY SUPPLIES	137.59
	100-115-410-0540-995	SUPPLIES	1,360.69
	201-112-410-0000-023	TITLE I PRIM SUPPLIES	397.57
	201-112-410-0000-023	TITLE I PRIM SUPPLIES	50.46
	100-233-410-0000-995	SUPPLIES	39.46
	100-233-410-0000-995	SUPPLIES	537.17
	100-233-410-0000-995	SUPPLIES	15.13
	100-233-410-0000-995	SUPPLIES	-5.04
	100-233-410-0000-995	SUPPLIES	56.69
	100-233-410-0000-995	SUPPLIES	15.10
	201-223-410-0000-910	SUPPLIES	412.12
	201-223-445-0000-910	TECHNOLOGY SUPPLIES	1,486.27
	708-272-660-7530-008	TECHNOLOGY CLUB	84.95
	100-263-410-0000-910	SUP/POSTAGE	24.77
	100-263-410-0000-910	SUP/POSTAGE	74.26
	326-113-410-0000-007	SUPPLIES	14.03
	326-113-410-0000-007	SUPPLIES	104.41
	326-113-410-0000-007	SUPPLIES	143.16
	326-113-410-0000-007	SUPPLIES	38.75

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		326-113-410-0000-007 SUPPLIES	34.54	
		326-113-410-0000-007 SUPPLIES	155.33	
		326-113-410-0000-007 SUPPLIES	123.10	
		326-113-410-0000-007 SUPPLIES	121.08	
		862-224-410-0000-002 JAG OFFICE SUPPLIES	287.51	
		862-224-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		862-224-410-0000-002 JAG OFFICE SUPPLIES	44.01	
		862-224-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		862-224-410-0000-002 JAG OFFICE SUPPLIES	60.57	
34934	05/14/2015	EMPLOYEE VENDOR		154.81
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	154.81	
34935	05/14/2015	3442 RANDY TYNER		118.60
		702-272-660-7310-002 GIRLS SOCCER	44.00	
		702-272-660-7311-002 BOYS SOCCER	74.60	
*	34937	05/14/2015 5534 REED'S GARAGE & WRECKER SERV.		300.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	300.00	
34938	05/14/2015	5937 RICHARD SHOTT		102.20
		702-272-660-7260-002 SOFTBALL	102.20	
34939	05/14/2015	EMPLOYEE VENDOR		183.81
		100-211-332-0000-913 TRAVEL	183.81	
34940	05/14/2015	EMPLOYEE VENDOR		184.86
		100-145-332-0000-007 TRAVEL	184.86	
34941	05/14/2015	5000 RYAN'S RESTAURANT		240.60
		709-272-660-7780-009 FIELD TRIP	240.60	
*	34943	05/14/2015 2420 SCASA		1,000.00
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	250.00	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	250.00	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	250.00	
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	250.00	
34944	05/14/2015	2373 SC BUDGET & CONTROL BOARD		462,639.64
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,823.94	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,823.02	
		100-000-455-0000-000 BC/BS DEDUCTIONS	99,310.06	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	244.20	
		100-000-455-0030-000 VISION EYE MED	3,709.16	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,322.24	
		100-000-456-0059-000 TOBACCO SURCHARGE	3,240.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,197.52	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	332,206.60	
		100-000-498-0000-000 STATE LIFE INSURANCE	9,762.90	
34945	05/14/2015	2380 SC DEPT OF JUVENILE JUSTICE		458.92
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	335.84	
		203-127-311-0000-008 INSTRUCTION SERVICES	123.08	

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34946	05/14/2015	2382 SC DEPT OF REVENUE	145.14
		100-000-499-0000-000 S.C. TAX LEVY'S	145.14
34947	05/14/2015	2383 SC DEPT OF REVENUE	2,840.91
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	2.07
		100-115-410-0000-995 SUPPLIES	34.81
		100-115-410-0081-995 SUPPLIES	39.39
		100-126-410-0000-004 SUPPLIES	15.51
		100-213-410-0000-002 SUPPLIES	26.95
		100-213-410-0000-004 SUPPLIES	13.44
		100-233-410-0000-995 SUPPLIES	6.57
		100-254-410-0000-009 SUPPLIES OP/MAINT	76.78
		100-254-410-0000-910 SUPPLIES OP/MAINT	17.12
		201-223-410-0000-910 SUPPLIES	73.75
		207-115-410-0004-995 SUPPLIES	23.33
		207-115-410-0008-002 SPECIAL POP SUPPLIES	91.57
		207-115-445-0001-002 TECHNOLOGY SUPPLIES	367.97
		207-115-445-0001-008 TECHNOLOGY SUPPLIES	736.40
		309-113-410-0000-007 SUPPLIES	40.02
		309-113-410-0000-010 SUPPLIES	28.63
		309-113-410-0000-023 SUPPLIES	45.78
		309-114-410-0000-024 SUPPLIES	42.50
		326-113-410-0000-004 SUPPLIES	14.77
		358-224-410-0000-910 SUPPLIES	57.43
		394-113-410-0011-009 SUPPLIES	36.96
		723-272-660-7167-023 MUSIC	4.41
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	15.25
		867-254-410-0000-910 SUPPLIES	37.76
		937-111-410-0000-023 SUPPLIES	50.87
		937-112-410-0000-004 SUPPLIES	112.00
		937-112-410-0001-004 SUPPLIES	184.72
		937-113-410-0000-004 SUPPLIES	108.49
		100-212-410-0000-013 SUPPLIES	0.81
		100-212-410-0000-014 SUPPLIES	14.56
		100-213-410-0000-014 SUPPLIES	23.62
		100-222-410-0000-023 SUPPLIES	40.98
		326-113-410-0000-004 SUPPLIES	53.31
		326-113-410-0000-007 SUPPLIES	28.31
		702-272-660-7014-002 CLASS OF 2014	6.00
		708-272-660-7550-008 BETA CLUB	3.58
		709-272-660-7240-009 FUND RAISER EXP	18.06
		723-272-660-7167-023 MUSIC	34.16
		724-272-660-7825-024 EXPENSES - JAG	75.52
		600-256-670-0000-002 SALES TAX	26.81
		600-256-670-0000-003 SALES TAX	17.15
		600-256-670-0000-004 SALES TAX	7.99
		600-256-670-0000-007 SALES TAX	6.33
		600-256-670-0000-008 SALES TAX-ADULT MEALS	20.97
		600-256-670-0000-009 SALES TAX-ADULT MEALS	46.51

MARION COUNTY SCHOOL DISTRICT

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		600-256-670-0000-010 SALES TAX-ADULT MEALS	12.13
		600-256-670-0000-013 SALES TAX-ADULT MEALS	24.84
		600-256-670-0000-014 SALES TAX-ADULT MEALS	19.08
		600-256-670-0000-023 FOOD SERVICE SALES TAX	12.46
		600-256-670-0000-024 FOOD SERVICE SALES TAX	42.48
*	34949 05/14/2015	4822 SCOTT ELECTRIC	915.00
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	915.00
	34950 05/14/2015	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
	34951 05/14/2015	5706 SENN BROTHERS PRODUCE	1,064.00
		600-256-460-4860-003 FOOD-GRANT	1,064.00
	34952 05/14/2015	2498 SIMPLEX GRINNELL LP	601.68
		100-254-323-0000-003 REPAIRS & MAINTENANCE	601.68
	34953 05/14/2015	5860 SMITH'S REFRIGERATION, INC.	36,640.80
		500-253-395-0025-009 HVAC PMS GYM- ARCHITECT FEES	36,640.80
	34954 05/14/2015	4305 SOUTHERN REGIONAL EDUCATION BOARD	280.00
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	280.00
	34955 05/14/2015	5888 SPORTSWISE	616.00
		100-271-410-7130-002 SUPPLIES	616.00
	34956 05/14/2015	EMPLOYEE VENDOR	131.71
		100-252-332-0000-910 TRAVEL	131.71
	34957 05/14/2015	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
	34958 05/14/2015	2532 STRICKLAND PLUMBING CO.	230.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	230.00
	34959 05/14/2015	2535 SUBWAY	734.80
		703-272-660-7240-003 FUND RAISER	734.80
	34960 05/14/2015	3617 SUBWAY	169.40
		708-272-660-7060-008 ADMINISTRATION-PEPSI	169.40
	34961 05/14/2015	1238 SUNBELT ROOFING SERVICES INC	65,680.20
		500-253-520-0004-003 Bldg Fund Roof - Easterling	65,680.20
	34962 05/14/2015	5948 SWEETLEIGHS CAKES & TREATS	218.00
		704-272-660-7401-004 PTO	218.00
	34963 05/14/2015	2083 TAYLOR & ASSOCIATES LAW P.C.	500.00
		100-231-319-0000-910 LEGAL SERVICES	500.00
	34964 05/14/2015	3643 TEACHERS PLACEMENT GROUP	1,239.29
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	334.08
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27

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		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33
34965	05/14/2015	EMPLOYEE VENDOR	270.00
		708-272-660-7825-008 EXPENSES - JAG	270.00
34966	05/14/2015	EMPLOYEE VENDOR	188.73
		708-272-660-7825-008 EXPENSES - JAG	188.73
* 34968	05/14/2015	5934 THUNDER POWER MEGAPHONES	204.00
		100-233-410-0000-008 SUPPLIES	204.00
34969	05/14/2015	EMPLOYEE VENDOR	848.29
		100-255-332-0000-910 TRAVEL	329.73
		100-255-332-0000-910 TRAVEL	518.56
34970	05/14/2015	4338 THE TROPHY SHOP	350.96
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	350.96
34971	05/14/2015	5372 UNIFIED AV SYSTEMS	1,527.12
		100-112-445-1103-004 TECHNOLOGY SUPPLIES	375.84
		201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	1,151.28
34972	05/14/2015	5750 UNIPAK CORP.	1,139.40
		100-000-170-0000-000 INVENTORY	1,139.40
* 34974	05/14/2015	3710 UNIVERSITY OF SOUTH CAROLINA	16,000.00
		358-224-312-2000-910 IMPROVEMENT OF INSTR.	4,630.53
		840-224-312-0001-910 TUITION USC	3,369.47
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	1,500.00
		267-224-312-0001-910 INST.PRO.IMPROV,SERVICE	6,239.47
		840-224-312-0001-910 TUITION USC	260.53
34975	05/14/2015	2615 U.S. DEPT. OF EDUCATION	154.46
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	154.46
34976	05/14/2015	2616 U.S. FOODS	843.76
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	78.44
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	137.80
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	97.52
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	65.72
		600-256-462-0000-008 COMMODITY CHARGES	78.44
		600-256-462-0000-009 COMMODITY CHARGES	72.08
		600-256-462-0000-010 COMMODITY CHARGES	67.84
		600-256-462-0000-013 COMMODITY CHARGES	72.08
		600-256-462-0000-014 COMMODITY CHARGES	29.68
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	65.72
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	78.44
34977	05/14/2015	2616 U.S. FOODS	246.88
		201-188-410-0000-010 SUPPLIES	246.88
34978	05/14/2015	2616 U.S. FOODS	92,697.27
		100-147-410-0460-023 SNACKS	73.19
		100-147-410-0460-023 SNACKS	79.29
		100-147-410-0460-003 SNACKS	138.50

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100-147-410-0460-003		SNACKS	154.76
100-147-410-0460-003		SNACKS	145.43
100-147-410-0460-003		SNACKS	128.44
704-272-660-7407-004		SNACK ACCT	480.09
600-256-410-0000-002		SUPPLIES	767.75
600-256-410-0000-003		SUPPLIES	804.69
600-256-410-0000-004		SUPPLIES	905.09
600-256-410-0000-007		SUPPLIES	499.16
600-256-410-0000-008		SUPPLIES	387.87
600-256-410-0000-009		SUPPLIES	899.64
600-256-410-0000-010		SUPPLIES	607.94
600-256-410-0000-013		SUPPLIES	734.88
600-256-410-0000-014		SUPPLIES	195.41
600-256-410-0000-023		FOOD SERVICE SUPPLIES	428.06
600-256-410-0000-024		FOOD SERVICE SUPPLIES	646.58
600-256-460-0000-002		FOOD	9,486.77
600-256-460-0000-003		FOOD	14,016.99
600-256-460-0000-004		FOOD	8,631.05
600-256-460-0000-007		FOOD	5,448.23
600-256-460-0000-008		FOOD	4,661.23
600-256-460-0000-009		FOOD	8,778.89
600-256-460-0000-010		FOOD	6,503.92
600-256-460-0000-013		FOOD	8,042.05
600-256-460-0000-014		FOOD	2,010.19
600-256-460-0000-023		FOOD SERVICE FOOD	8,115.83
600-256-460-0000-024		FOOD SERVICE FOOD	8,271.01
600-256-460-4860-003		FOOD-GRANT	467.28
699-256-460-0000-007		AFTER SCHOOL SNACKS	187.06
* 34980	05/14/2015	2617 U.S. SCHOOL SUPPLY, INC.	314.12
		201-113-410-0000-010 SUPPLIES	314.12
34981	05/14/2015	EMPLOYEE VENDOR	356.53
		100-112-332-0000-010 TRAVEL	11.61
		100-112-332-0000-013 TRAVEL	11.61
		100-175-332-0000-023 TRAVEL	333.31
* 34983	05/14/2015	5086 WEBER AND ASSOCIATES, INC.	374.50
		100-233-311-0000-995 MANAGEMENT	374.50
34984	05/14/2015	3741 WILDLIFE ACTION RESOURCE EDUCATIONCENTER	2,000.00
		708-272-660-7560-008 CLUBS-ROTC	2,000.00
34985	05/14/2015	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
34986	05/14/2015	EMPLOYEE VENDOR	145.55
		100-175-332-0000-002 TRAVEL	145.55

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34987	05/14/2015	2682 WONDERWORKS	375.87
		723-272-660-7087-023 FIFTH GRADE	375.87
34988	05/14/2015	5122 XEROX CORP.	176.29
		100-233-325-0015-995 COPIER RENTAL	176.29
* 34990	05/21/2015	5898 ABRAMS LEARNING TRENDS	4,117.30
		100-111-410-0000-003 SUPPLIES	755.70
		201-112-410-0000-003 SUPPLIES	3,361.60
34991	05/21/2015	4748 AMAZON.COM	2,394.43
		100-115-410-0035-995 SUPPLIES	27.64
		100-115-410-0035-995 SUPPLIES	31.24
		100-112-410-0000-003 SUPPLIES	110.82
		100-112-410-0000-003 SUPPLIES	443.28
		100-263-410-0000-910 SUP/POSTAGE	39.95
		100-112-445-1103-004 TECHNOLOGY SUPPLIES	123.98
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	23.84
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	596.95
		100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	145.35
		100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	199.38
		100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	215.44
		100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	241.94
		100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	194.62
34992	05/21/2015	1322 AMERICAN RED CROSS	603.00
		724-272-660-7130-024 ATHLETICS	0.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	140.00
		100-114-640-0000-002 DUES & FEES	150.00
		100-233-640-0000-002 SCHOOL ADMINISTRATION DUES & FEES	208.00
		702-272-660-7129-002 STUDENT ACTIVITY SHORTAGES	0.00
		707-272-660-7380-007 P. E. UNIFORMS	70.00
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	35.00
34993	05/21/2015	1278 A.R.S. MARKETING	1,098.56
		703-272-660-7240-003 FUND RAISER	1,098.56
* 34995	05/21/2015	1012 AT&T	170.28
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	170.28
* 34997	05/21/2015	1012 AT&T	1,300.39
		100-254-340-0000-023 COMMUNICATION	368.82
		100-254-340-0000-024 COMMUNICATION	572.22
		100-254-340-0000-907 COMMUNICATION	21.15
		100-254-340-0000-910 COMMUNICATION	32.93
		100-254-340-0000-928 COMMUNICATION	305.27
34998	05/21/2015	1012 AT&T	1,306.29
		100-254-340-0000-002 COMMUNICATION	270.82
		100-254-340-0000-003 COMMUNICATION	191.16
		100-254-340-0000-003 COMMUNICATION	47.79
		100-254-340-0000-004 COMMUNICATION	127.44
		100-254-340-0000-007 COMMUNICATION	207.09

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			100-254-340-0000-012 COMMUNICATION	15.93	
			100-254-340-0000-032 COMMUNICATION	15.93	
			100-254-340-0000-910 COMMUNICATION	302.68	
			100-254-340-0000-913 COMMUNICATION	31.86	
			100-254-340-0000-925 COMMUNICATION	15.93	
			600-256-340-0000-910 COMMUNICATIONS	79.66	
*	35006	05/21/2015	2774 BARRYS OUTDOOR POWER EQUIPMENT		432.00
			100-254-410-0000-009 SUPPLIES OP/MAINT	432.00	
	35007	05/21/2015	1399 BAUDVILLE, INC.		165.40
			723-272-660-7110-023 ADMIN- MISC- GENERAL	165.40	
*	35009	05/21/2015	1432 BOULDEN PUBLISHING		4,250.93
			394-113-410-0011-007 SUPPLIES	2.77	
			394-113-410-0011-009 SUPPLIES	81.97	
			394-113-410-0011-024 SUPPLIES	1,105.17	
			394-114-410-0011-002 SUPPLIES	836.05	
			394-114-410-0011-008 SUPPLIES	1,105.17	
			394-114-410-0011-024 SUPPLIES	1,105.15	
			395-113-410-0000-007 SUPPLIES	14.65	
	35010	05/21/2015	EMPLOYEE VENDOR		275.52
			702-272-660-7265-002 INTERACT CLUB	120.00	
			702-272-660-7265-002 INTERACT CLUB	155.52	
	35011	05/21/2015	EMPLOYEE VENDOR		126.93
			100-271-332-7130-002 TRAVEL	126.93	
*	35013	05/21/2015	1459 BURMAX		358.10
			100-115-410-0014-995 SUPPLIES	358.10	
	35014	05/21/2015	5670 CALICO INDUSTRIES, INC.		2,208.18
			100-000-170-0000-000 INVENTORY	2,208.18	
	35015	05/21/2015	5951 CANDY APPLE COSTUMES		113.93
			707-272-660-7122-007 BOOK CLUB	113.93	
*	35017	05/21/2015	1497 CDW GOVERNMENT, INC.		318.67
			100-115-410-0000-995 SUPPLIES	318.67	
	35018	05/21/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		215.97
			100-254-410-0000-002 SUPPLIES OP/MAINT	94.45	
			100-254-410-0000-002 SUPPLIES OP/MAINT	76.16	
			100-254-410-0000-925 SUPPLIES OP/MAINT	45.36	
	35019	05/21/2015	EMPLOYEE VENDOR		122.86
			204-221-332-0000-008 TRAVEL	122.86	
	35020	05/21/2015	4990 CONNIE'S FLOWER SHOPPE		215.00
			708-272-660-7060-008 ADMINISTRATION-PEPSI	215.00	
	35021	05/21/2015	1573 CRESTLINE SPECIALTIES CO., INC.		1,915.43
			394-113-410-0011-009 SUPPLIES	561.21	
			395-113-410-0000-009 SUPPLIES	775.68	

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		394-113-410-0011-009 SUPPLIES	0.00	
		395-113-410-0000-009 SUPPLIES	578.54	
35022	05/21/2015	3881 CROWN AWARDS		1,922.12
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	500.00	
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	84.58	
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	0.00	
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	500.00	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	0.00	
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	0.00	
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	837.54	
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	0.00	
*	35024	05/21/2015 1621 DELL		55,232.56
		100-212-445-0000-009 TECH & SOFTWARE SUPPLIES	241.16	
		201-114-445-0000-031 TECHNOLOGY SUPPLIES	7,620.47	
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	13,547.52	
		325-115-445-0000-995 TECHNOLOGY SUPPLIES	2,775.60	
		325-115-445-0000-995 TECHNOLOGY SUPPLIES	127.44	
		325-115-445-0000-995 TECHNOLOGY SUPPLIES	0.00	
		325-115-445-0001-995 TECHNOLOGY SUPPLIES	1,083.24	
		325-115-445-0000-995 TECHNOLOGY SUPPLIES	12,730.00	
		325-115-445-0001-995 TECHNOLOGY SUPPLIES	4,643.15	
		100-223-445-0000-030 TECHNOLOGY SUPPLIES	1,402.90	
		100-223-445-0000-030 TECHNOLOGY SUPPLIES	48.60	
		100-111-445-0000-003 TECHNOLOGY SUPPLIES	1,918.50	
		100-112-445-0000-003 TECHNOLOGY SUPPLIES	0.00	
		100-111-445-0000-003 TECHNOLOGY SUPPLIES	0.00	
		100-112-445-0000-003 TECHNOLOGY SUPPLIES	686.56	
		100-111-445-0000-003 TECHNOLOGY SUPPLIES	1,081.50	
		100-112-445-0000-003 TECHNOLOGY SUPPLIES	1,571.30	
		100-113-445-1103-004 TECHNOLOGY SUPPLIES	482.33	
		100-113-445-0000-007 TECHNOLOGY SUPPLIES	2,441.03	
		100-233-445-0000-007 TECHNOLOGY SUPPLIES	419.62	
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	2,411.64	
	35025	05/21/2015 1641 DISCOUNT SCHOOL SUPPLY		390.76
		201-112-410-0000-013 PRIMARY SUPPLIES	390.76	
	35026	05/21/2015 2955 DIXIE GRAPHICS		210.60
		100-212-410-0000-008 SUPPLIES	210.60	
*	35028	05/21/2015 3915 DORIS H. PARKER		119.01
		100-263-332-0000-910 TRAVEL	119.01	
*	35030	05/21/2015 1666 DRY DOCK RESTURANT		1,000.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	1,000.00	
	35031	05/21/2015 2969 DSCS HOLDING LLC DBA		1,416.79
		100-223-316-0000-910 STUDENT RECORDS	1,416.79	
*	35034	05/21/2015 5054 ENCORE TECHNOLOGY GROUP, LLC		1,635.71
		100-254-340-0000-002 COMMUNICATION	123.40	

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		100-254-340-0000-003 COMMUNICATION	123.40	
		100-254-340-0000-004 COMMUNICATION	123.40	
		100-254-340-0000-007 COMMUNICATION	123.40	
		100-254-340-0000-910 COMMUNICATION	123.40	
		100-254-340-0000-913 COMMUNICATION	123.39	
		100-254-340-0000-008 COMMUNICATION	101.76	
		100-254-340-0000-009 COMMUNICATION	101.76	
		100-254-340-0000-010 COMMUNICATION	101.76	
		100-254-340-0000-013 COMMUNICATION	101.75	
		100-254-340-0000-023 COMMUNICATION	110.98	
		100-254-340-0000-024 COMMUNICATION	110.99	
		100-254-340-0000-031 COMMUNICATION	81.72	
		100-254-340-0000-995 COMMUNICATION	184.60	
35035	05/21/2015	1705 ERNEST DAVIS SPORTS SHOP		676.08
		100-233-410-0000-002 SUPPLIES	676.08	
35036	05/21/2015	4420 EXCENT CORP.		9,158.37
		968-223-316-0000-913 DATA PROCESSING SERVICES	9,158.37	
35037	05/21/2015	3004 EXXON/MOBILE		1,594.11
		100-254-470-0045-925 GASOLINE	60.00	
		100-254-470-0045-925 GASOLINE	53.00	
		100-254-470-0045-925 GASOLINE	57.50	
		100-254-470-0045-925 GASOLINE	50.00	
		100-254-470-0045-925 GASOLINE	52.50	
		100-254-470-0045-022 GASOLINE	399.30	
		100-254-470-0045-022 GASOLINE	921.81	
35038	05/21/2015	5057 FAN CLOTH PRODUCTS LLC		4,598.00
		702-272-660-7310-002 GIRLS SOCCER	3,695.00	
		708-272-660-7360-008 CHEERLEADERS	903.00	
35039	05/21/2015	1730 FLORENCE RESTAURANT SUPPLY		2,654.11
		600-256-410-0000-013 SUPPLIES	1,989.91	
		600-256-410-0000-010 SUPPLIES	664.20	
35040	05/21/2015	1738 FOOD LION		1,302.02
		704-272-660-7401-004 PTO	24.69	
		201-114-410-0000-024 TITLE I HS SUPPLIES	203.95	
		100-115-410-0002-002 SUPPLIES	100.92	
		100-114-410-0011-002 SUPPLIES	972.46	
35041	05/21/2015	5851 GANDY INK		682.00
		100-271-410-7130-002 SUPPLIES	490.00	
		702-272-660-7260-002 SOFTBALL	0.00	
		100-271-110-0000-002 SALARIES	0.00	
		702-272-660-7260-002 SOFTBALL	192.00	
35042	05/21/2015	4494 GBC ACCO BRANDS		270.11
		201-112-410-0000-013 PRIMARY SUPPLIES	270.11	
35043	05/21/2015	1773 GOPHER		1,909.61
		937-112-410-0001-003 SUPPLIES	1,909.61	

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35044	05/21/2015	1776 GOVCONNECTION, INC.	3,657.98
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	1,004.88
		100-233-445-0000-009 TECH & SOFTWARE SUPPLIES	600.00
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	2,053.10
35045	05/21/2015	1779 GRAND STRAND WATER & SEWER AUTHORITY	5,897.90
		100-254-321-0000-030 WATER	28.28
		100-254-321-0000-933 WATER	0.00
		100-254-329-0000-030 GARBAGE SERVICES	79.00
		100-254-321-0000-933 WATER	28.28
		100-254-321-0000-008 WATER	1,286.76
		100-254-321-0000-009 WATER	323.37
		100-254-321-0000-009 WATER	18.05
		100-254-321-0000-010 WATER	325.61
		100-254-321-0000-010 WATER	39.80
		100-254-321-0000-013 WATER	12.80
		100-254-321-0000-013 WATER	425.02
		100-254-321-0000-014 WATER	130.82
		100-254-321-0000-014 WATER	12.80
		100-254-321-0000-031 WATER	62.87
		100-254-321-0000-925 WATER	19.31
		100-254-321-0000-927 WATER	19.40
		100-254-321-1000-008 WATER-ATHLETICS	22.60
		100-254-321-1000-008 WATER-ATHLETICS	34.00
		100-254-329-0000-008 GARBAGE SERVICES	1,068.08
		100-254-329-0000-009 GARBAGE SERVICES	534.04
		100-254-329-0000-010 GARBAGE SERVICES	534.04
		100-254-329-0000-013 GARBAGE SERVICES	269.21
		100-254-329-0000-014 GARBAGE SERVICES	269.21
		100-254-329-0000-031 GARBAGE SERVICES	269.21
		100-254-329-0000-927 GARBAGE/SANITATION	26.42
		100-254-321-0000-995 WATER	58.92
*	35047	05/21/2015 5495 GYM CLOSET	930.77
		937-112-410-0001-003 SUPPLIES	930.77
	35048	05/21/2015 1824 HILTON	737.76
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	220.19
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	116.98
		378-114-332-0001-008 TRAVEL/REGISTRATION FEES	400.59
	35049	05/21/2015 1824 HILTON	773.76
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	773.76
*	35051	05/21/2015 1837 HUGH O'BRIAN YOUTH LEADERSHIP	195.00
		702-272-660-7410-002 SPECIAL PR ACCT.	195.00
	35052	05/21/2015 1842 HYATT	535.20
		708-272-660-7825-008 EXPENSES - JAG	535.20
	35053	05/21/2015 5450 IMAGINE LEARNING	1,080.00
		926-171-312-0000-004 IMPROVEMENT OF INSTR.	1,080.00

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35054	05/21/2015	EMPLOYEE VENDOR	362.47	
	709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	362.47	
35055	05/21/2015	3166 JOHNSTONE SUPPLY	1,589.53	
	100-254-410-0000-009	SUPPLIES OP/MAINT	87.41	
	100-254-410-0000-925	SUPPLIES OP/MAINT	97.07	
	100-254-410-0000-008	SUPPLIES OP/MAINT	117.06	
	600-256-410-0000-002	SUPPLIES	117.09	
	600-256-410-0000-003	SUPPLIES	117.09	
	600-256-410-0000-004	SUPPLIES	117.09	
	600-256-410-0000-007	SUPPLIES	117.09	
	600-256-410-0000-008	SUPPLIES	117.09	
	600-256-410-0000-009	SUPPLIES	117.09	
	600-256-410-0000-010	SUPPLIES	117.09	
	600-256-410-0000-013	SUPPLIES	117.09	
	600-256-410-0000-014	SUPPLIES	117.09	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	117.09	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	117.09	
35056	05/21/2015	1934 JONES SCHOOL SUPPLY CO.	264.42	
	723-272-660-7081-023	HALLOWEEN	264.42	
*	35058	05/21/2015	EMPLOYEE VENDOR	270.46
	201-113-410-0000-010	SUPPLIES	175.20	
	201-113-410-0000-010	SUPPLIES	81.18	
	201-113-410-0000-010	SUPPLIES	14.08	
*	35060	05/21/2015	5744 KELLY SERVICES, INC.	22,377.60
	100-111-311-0120-003	SUBSTITUTES	448.95	
	100-111-311-0120-013	SUBSTITUTES	1,336.25	
	100-111-311-0120-023	SUBSTITUTES	662.05	
	100-112-311-0120-003	SUBSTITUTES	996.79	
	100-112-311-0120-004	SUBSTITUTES	1,420.51	
	100-112-311-0120-010	SUBSTITUTES	78.65	
	100-112-311-0120-013	SUBSTITUTES	466.52	
	100-112-311-0120-023	SUBSTITUTES	471.75	
	100-113-311-0120-004	SUBSTITUTES	91.73	
	100-113-311-0120-007	SUBSTITUTES	823.17	
	100-113-311-0120-009	SUBSTITUTES	393.25	
	100-113-311-0120-009	SUBSTITUTES	614.90	
	100-113-311-0120-010	SUBSTITUTES	432.58	
	100-113-311-0120-023	SUBSTITUTES	157.20	
	100-113-311-0120-024	SUBSTITUTES	1,337.82	
	100-114-311-0120-002	SUBSTITUTES	1,404.99	
	100-114-311-0120-008	SUBSTITUTES	1,448.07	
	100-114-311-0120-024	SUBSTITUTES	1,446.23	
	100-114-311-0120-031	SUBSTITUTES	125.79	
	100-115-311-0120-008	SUBSTITUTES	78.65	
	100-117-311-0120-002	SUBSTITUTES	157.30	
	100-121-311-0120-007	SUBSTITUTES	366.80	
	100-121-311-0120-010	SUBSTITUTES	398.97	

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		100-122-311-0120-002 SUBSTITUTES	78.65	
		100-122-311-0120-008 SUBSTITUTES	235.95	
		100-127-311-0120-008 SUBSTITUTES	378.76	
		100-127-311-0120-013 SUBSTITUTES	78.65	
		100-141-311-0120-007 SUBSTITUTES	196.63	
		100-147-311-0120-003 SUBSTITUTES	238.50	
		100-147-311-0120-014 SUBSTITUTES	78.60	
		100-147-311-0120-014 SUBSTITUTES	889.00	
		100-147-311-0120-023 SUBSTITUTES	555.49	
		100-161-311-0120-003 SUBSTITUTES	78.60	
		100-222-311-0120-010 SUBSTITUTES	200.28	
		100-254-311-0120-002 SUBSTITUTES	153.31	
		100-254-311-0120-003 SUBSTITUTES	164.25	
		100-254-311-0120-007 SUBSTITUTES	262.82	
		100-254-311-0120-008 SUBSTITUTES	856.93	
		100-254-311-0120-013 SUBSTITUTES	417.98	
		100-254-311-0120-023 SUBSTITUTES	750.09	
		100-254-311-0120-031 SUBSTITUTES	175.20	
		600-256-311-0120-004 SUBSTITUTES	383.25	
		600-256-311-0120-007 SUBSTITUTES	262.80	
		600-256-311-0120-008 SUBSTITUTES	82.13	
		600-256-311-0120-010 SUBSTITUTES	76.65	
		600-256-311-0120-014 SUBSTITUTES	164.26	
		600-256-311-0120-023 SUBSTITUTES	383.25	
		600-256-311-0120-024 SUBSTITUTES	76.65	
35061	05/21/2015	1983 KELLY'S QUIK PRINT, INC.		260.28
		100-233-410-0000-002 SUPPLIES	260.28	
*	35066	05/21/2015 EMPLOYEE VENDOR		131.82
		201-224-332-0000-010 INSERVICE TRAVEL	131.82	
35067	05/21/2015	EMPLOYEE VENDOR		128.34
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	128.34	
*	35069	05/21/2015 EMPLOYEE VENDOR		142.42
		100-115-410-0011-995 SUPPLIES	142.42	
*	35071	05/21/2015 EMPLOYEE VENDOR		183.63
		723-272-660-7081-023 HALLOWEEN	0.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	0.00	
		723-272-660-7800-023 CANTEEN	50.50	
		723-272-660-7401-023 PTO EXPENDITURES	133.13	
35072	05/21/2015	1165 MUSICIAN'S FRIEND		578.96
		309-112-410-0000-013 SUPPLIES	314.04	
		309-112-410-0000-013 SUPPLIES	36.00	
		309-112-410-0000-013 SUPPLIES	228.92	
*	35074	05/21/2015 3340 NASCO		3,755.88
		326-113-410-0000-009 SUPPLIES / MATERIALS	219.17	
		326-113-410-0001-009 SUPPLIES	0.00	
		326-113-410-0001-010 SUPPLIES	128.13	

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		326-113-410-0000-010 SUPPLIES / MATERIALS	435.52	
		326-113-410-0001-010 SUPPLIES	0.00	
		326-113-410-0000-024 SUPPLIES	936.31	
		326-113-410-0001-024 SUPPLIES	928.39	
		326-113-410-0000-024 SUPPLIES	34.96	
		326-113-410-0001-024 SUPPLIES	1,073.40	
35075	05/21/2015	3342 NATIONAL BETA CLUB		255.00
		702-272-660-7550-002 BETA CLUB	255.00	
35076	05/21/2015	3342 NATIONAL BETA CLUB		810.00
		702-272-660-7550-002 BETA CLUB	810.00	
35077	05/21/2015	5458 NEWBRIDGE		1,284.80
		201-112-410-0000-003 SUPPLIES	963.60	
		201-112-410-0000-003 SUPPLIES	321.20	
35078	05/21/2015	3362 OFFICE DEPOT		828.30
		100-233-410-0000-013 SUPPLIES	601.51	
		100-233-410-0000-013 SUPPLIES	226.79	
35079	05/21/2015	5915 PATHWAY PALS		376.55
		395-113-410-0000-007 SUPPLIES	376.55	
35080	05/21/2015	2253 PDC COMMUNICATIONS		313.98
		100-255-323-0000-910 PUPIL TRANS REPAIRS	0.00	
		100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	313.98	
35081	05/21/2015	2198 NCS PEARSON, INC		130.64
		100-111-410-0000-003 SUPPLIES	130.64	
*	35083	05/21/2015	2278 PIGGLY WIGGLY #154	201.17
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	201.17	
35084	05/21/2015	3407 PITNEY BOWES (PURCHASE POWER)		150.26
		100-233-410-0040-008 POSTAGE	150.26	
*	35087	05/21/2015	2287 POSITIVE PROMOTIONS	300.38
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	300.38	
35088	05/21/2015	5748 PROCARE		7,125.00
		100-121-311-0000-031 INSTRUCTION SERVICES	4,635.00	
		100-121-311-0000-031 INSTRUCTION SERVICES	2,490.00	
35089	05/21/2015	3431 QUALITY CLEANERS		149.47
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-009 RENTALS	67.61	
35090	05/21/2015	1193 QUILL CORP.		11,665.77
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	1,635.75	
		326-113-410-0000-010 SUPPLIES / MATERIALS	209.17	
		326-113-410-0000-010 SUPPLIES / MATERIALS	312.10	

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326-113-410-0000-010		SUPPLIES / MATERIALS	179.78
100-112-445-0000-013		PRIMARY DATA PROCESSING SUPPLIES	0.00
100-233-445-0000-013		SCH ADM DATA PROCESSING SUPPLIES	1,114.44
201-112-445-0000-013		TECHNOLOGY AND SOFTWARE SUPPLIES	0.00
713-272-660-7730-013		STUDENT ACTIVITY-MISC	0.00
100-141-410-0000-004		SUPPLIES	234.67
100-141-410-0000-004		SUPPLIES	-234.67
100-141-410-0000-004		SUPPLIES	99.08
852-114-410-0000-024		SUPPLIES	5.49
852-114-410-0000-024		SUPPLIES	26.47
852-114-410-0000-024		SUPPLIES	135.98
852-114-410-0000-024		SUPPLIES	75.79
852-114-410-0000-024		SUPPLIES	16.51
100-127-410-0000-008		SUPPLIES	90.78
100-128-410-0000-008		SUPPLIES	0.00
100-127-410-0000-008		SUPPLIES	368.97
100-128-410-0000-008		SUPPLIES	98.14
100-127-410-0000-008		SUPPLIES	17.43
100-128-410-0000-008		SUPPLIES	0.00
100-127-410-0000-008		SUPPLIES	66.05
100-128-410-0000-008		SUPPLIES	0.00
708-272-660-7825-008		EXPENSES - JAG	645.72
708-272-660-7825-008		EXPENSES - JAG	10.55
100-111-410-0000-013		SUPPLIES	31.04
100-112-410-0000-013		SUPPLIES	0.00
100-111-410-0000-013		SUPPLIES	227.62
100-112-410-0000-013		SUPPLIES	0.00
100-111-410-0000-013		SUPPLIES	0.00
100-112-410-0000-013		SUPPLIES	68.84
100-111-410-0000-013		SUPPLIES	0.00
100-112-410-0000-013		SUPPLIES	90.20
708-272-660-7560-008		CLUBS-ROTC	240.45
713-272-660-7770-013		STUDENT ACTIVITY-FIELD DAY	107.91
713-272-660-7770-013		STUDENT ACTIVITY-FIELD DAY	138.15
713-272-660-7770-013		STUDENT ACTIVITY-FIELD DAY	86.31
713-272-660-7770-013		STUDENT ACTIVITY-FIELD DAY	177.03
207-115-410-0008-002		SPECIAL POP SUPPLIES	24.78
207-115-410-0008-002		SPECIAL POP SUPPLIES	-24.78
100-254-410-0000-004		SUPPLIES OP/MAINT	666.34
100-233-410-0000-995		SUPPLIES	5.04
100-233-410-0000-995		SUPPLIES	10.79
100-233-410-0000-995		SUPPLIES	-7.55
100-222-445-0000-014		EDU MEDIA DATA PROCESSING SUPPLIES	464.00
100-233-445-0000-014		SCH ADM DATA PROCESSING SUPPLIES	24.33
100-115-410-0035-995		SUPPLIES	36.60
100-115-410-0035-995		SUPPLIES	2.74
100-115-410-0035-995		SUPPLIES	10.09
100-115-410-0035-995		SUPPLIES	12.73
100-233-410-0000-023		SUPPLIES	536.36
100-233-410-0000-023		SUPPLIES	-146.79

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		325-115-445-0000-995 TECHNOLOGY SUPPLIES	128.30	
		325-115-445-0000-995 TECHNOLOGY SUPPLIES	431.98	
		100-212-410-0000-995 SUPPLIES	16.52	
		100-212-445-0000-995 TECHNOLOGY SUPPLIES	189.99	
		100-252-410-0000-910 SUPPLIES	353.97	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	487.44	
		100-252-410-0000-910 SUPPLIES	0.00	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	44.02	
		100-252-410-0000-910 SUPPLIES	0.00	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	44.02	
		201-221-410-0000-910 SUPPLIES	223.51	
		201-221-410-0000-910 SUPPLIES	22.49	
		201-221-410-0000-910 SUPPLIES	245.10	
		100-263-410-0000-910 SUP/POSTAGE	291.59	
		707-272-660-7217-007 HALL OF FAME	28.40	
		707-272-660-7217-007 HALL OF FAME	44.97	
		100-181-410-0000-030 SUPPLIES	213.79	
		100-223-445-0000-030 TECHNOLOGY SUPPLIES	665.51	
		100-181-410-0000-030 SUPPLIES	0.00	
		100-223-445-0000-030 TECHNOLOGY SUPPLIES	122.99	
		100-112-410-0000-003 SUPPLIES	220.75	
	05/21/2015	35091 5953 RAYMOND GEDDES & CO., INC.		180.36
		201-113-410-0000-010 SUPPLIES	180.36	
*	05/21/2015	35093 5302 SALLY BEAUTY SUPPLY		311.04
		100-115-410-0000-995 SUPPLIES	311.04	
	05/21/2015	35094 3490 SCE&G		149.07
		100-254-470-0015-995 ENERGY GAS METER	93.13	
		100-254-470-0015-995 ENERGY GAS METER	55.94	
	05/21/2015	35095 2445 SCHOOL HEALTH CORP.		576.25
		100-213-410-0000-013 SUPPLIES	436.81	
		100-213-410-0000-013 SUPPLIES	57.16	
		100-213-410-0000-009 SUPPLIES	82.28	
	05/21/2015	35096 2377 SDE-OFFICE OF TRANSPORTATION		288.10
		100-255-323-0000-002 REPAIRS & MAINTENANCE	176.93	
		100-255-323-0000-002 REPAIRS & MAINTENANCE	111.17	
	05/21/2015	35097 2379 SDE-STATE TEXTBOOK OFFICE		3,567.68
		100-114-410-0000-002 SUPPLIES	2,309.79	
		702-272-660-7120-002 LOST/DAMAGED BOOKS	1,257.89	
	05/21/2015	35098 2379 SDE-STATE TEXTBOOK OFFICE		2,132.67
		100-113-410-0000-009 SUPPLIES	2,039.30	
		709-272-660-7120-009 DAMAGED OR LOST BOOKS	93.37	
	05/21/2015	35099 3557 SEVEN OAKS DOORS & HARDWARE INC.		286.62
		100-254-410-0000-925 SUPPLIES OP/MAINT	168.48	
		100-254-410-0000-910 SUPPLIES OP/MAINT	118.14	
*	05/21/2015	35101 5749 SOLIANT HEALTH, INC.		7,177.50

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			100-121-311-0000-009 INSTRUCTION SERVICES	1,214.37	
			100-121-311-0000-013 INSTRUCTION SERVICES	1,214.38	
			100-121-311-0000-009 INSTRUCTION SERVICES	1,160.00	
			100-121-311-0000-013 INSTRUCTION SERVICES	1,160.00	
			100-121-311-0000-009 INSTRUCTION SERVICES	1,214.38	
			100-121-311-0000-013 INSTRUCTION SERVICES	1,214.37	
	35102	05/21/2015	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,120.00
			378-113-332-0000-007 TRAVEL/REGISTRATION FEES	280.00	
			378-113-332-0000-007 TRAVEL/REGISTRATION FEES	280.00	
			378-113-332-0000-007 TRAVEL/REGISTRATION FEES	280.00	
			201-224-332-0000-008 TRAVEL/REGISTRATION FEES	280.00	
*	35105	05/21/2015	EMPLOYEE VENDOR		131.71
			100-252-332-0000-910 TRAVEL	131.71	
	35106	05/21/2015	EMPLOYEE VENDOR		144.05
			702-272-660-7109-002 BAND BOOSTER CLUB	144.05	
*	35108	05/21/2015	2083 TAYLOR & ASSOCIATES LAW P.C.		500.00
			100-231-319-0000-910 LEGAL SERVICES	500.00	
	35109	05/21/2015	2083 TAYLOR & ASSOCIATES LAW P.C.		500.00
			100-231-319-0000-910 LEGAL SERVICES	500.00	
	35110	05/21/2015	EMPLOYEE VENDOR		117.54
			100-254-332-0000-910 TRAVEL	117.54	
	35111	05/21/2015	5900 TIMBERDOODLE		142.83
			100-222-430-0000-023 LIB/MEDIA BOOKS	142.83	
	35112	05/21/2015	EMPLOYEE VENDOR		129.92
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	129.92	
	35113	05/21/2015	5693 TRACTOR SUPPLY		107.99
			100-254-410-0000-925 SUPPLIES OP/MAINT	107.99	
*	35115	05/21/2015	5372 UNIFIED AV SYSTEMS		11,215.58
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	186.84	
			100-113-445-1103-004 TECHNOLOGY SUPPLIES	2,203.20	
			100-254-445-0000-910 SUPPLIES-TECHNOLOGY	2,754.00	
			100-266-445-0000-910 TECHNOLOGY SUPPLIES	6,071.54	
*	35117	05/21/2015	3710 UNIVERSITY OF SOUTH CAROLINA		110.00
			708-272-660-7825-008 EXPENSES - JAG	110.00	
	35118	05/21/2015	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
			100-231-319-0000-910 LEGAL SERVICES	325.00	
	35119	05/21/2015	2617 U.S. SCHOOL SUPPLY, INC.		1,930.70
			713-272-660-7790-013 STUDENT ACTIVITY-STORE	176.25	
			201-113-410-0000-010 SUPPLIES	1,754.45	
	35120	05/21/2015	2635 VISA		12,067.77
			100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	

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100-264-395-0000-910		SLED BACKGROUND CHECKS	25.00
100-264-395-0000-910		SLED BACKGROUND CHECKS	25.00
707-272-660-7421-007		LIVING HISTORY	25.00
707-272-660-7421-007		LIVING HISTORY	25.00
707-272-660-7421-007		LIVING HISTORY	25.00
967-113-410-0001-009		SUPPLIES	322.39
100-232-410-0000-910		SUPPLIES	42.83
100-232-410-0000-910		SUPPLIES	57.20
100-232-410-0000-910		SUPPLIES	57.20
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	75.60
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	435.06
100-231-410-0000-910		SUPPLIES	19.18
100-231-410-0000-910		SUPPLIES	122.10
201-188-410-0000-007		PARENTING SUPPLIES	51.13
201-188-410-0000-009		SUPPLIES / MATERIALS	98.01
201-113-410-0000-004		SUPPLIES	313.58
100-231-410-0000-910		SUPPLIES	37.80
100-252-410-0000-910		SUPPLIES	21.15
100-252-332-0000-910		TRAVEL	33.90
201-188-410-0000-004		PARENTING SUPPLIES	3.24
201-188-410-0000-004		PARENTING SUPPLIES	64.16
100-255-410-0000-910		SUPPLIES	132.00
100-255-410-0000-910		SUPPLIES	79.60
100-255-410-0000-910		SUPPLIES	48.26
100-255-410-0000-910		SUPPLIES	35.61
709-272-660-7780-009		FIELD TRIP	2,407.81
702-272-660-7580-002		TEACHER CADET	1,116.59
100-255-332-0000-910		TRAVEL	673.08
100-221-332-0000-910		TRAVEL	330.02
100-232-332-0000-910		TRAVEL	165.01
100-252-332-0000-910		TRAVEL	495.03
100-252-332-0000-910		TRAVEL	152.41
100-266-410-0000-910		SUPPLIES	647.98
201-224-332-0000-013		TRAVEL/REGISTRATION FEES	500.00
100-252-332-0000-910		TRAVEL	513.14
704-272-660-7280-004		LIBRARY	142.81
821-224-332-0000-002		TRAVEL/REGISTRATION FEES	640.70
821-224-332-0000-002		TRAVEL/REGISTRATION FEES	289.28
267-224-332-0000-910		TRAVEL/REGISTRATION FEES	130.00
201-223-332-0000-910		TRAVEL	225.00
201-114-410-0000-031		SUPPLIES	112.10
100-266-345-0000-030		TECHNOLOGY PURCHASED SERVICES	215.46
707-272-660-7122-007		BOOK CLUB	161.34
201-223-332-0000-910		TRAVEL	250.00
856-223-410-0000-030		SUPPLIES	38.98
100-224-332-0000-007		TRAVEL	25.67
100-233-332-0000-007		TRAVEL	610.36
* 35122	05/21/2015	2677 WILLIAMSON PRINTING	175.50
		100-223-410-0000-030 SUPPLIES	67.61

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		243-223-360-0000-030 PRINTING & BINDING	107.89
35123	05/21/2015	2682 WONDERWORKS	825.64
		237-114-410-0001-024 SUPPLIES	825.64
35124	05/29/2015	5897 AATSP	171.00
		708-272-660-7409-008 SPANISH CLUB REV & EXP	171.00
* 35126	05/29/2015	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
35127	05/29/2015	5879 AMERICAN MUSICAL SUPPLY	178.95
		309-111-410-0000-003 SUPPLIES	178.95
35128	05/29/2015	1323 AMERICAN TROPHY CO.	367.20
		702-272-660-7109-002 BAND BOOSTER CLUB	367.20
35129	05/29/2015	1371 AUTOZONE, INC.	5,560.74
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,138.80
		100-117-410-0000-024 SUPPLIES	324.27
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,759.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,338.58
* 35131	05/29/2015	EMPLOYEE VENDOR	208.70
		821-212-332-0000-024 TRAVEL	208.70
35132	05/29/2015	3817 BLICK ART MATERIALS	810.17
		309-113-410-0000-007 SUPPLIES	27.90
		326-113-410-0000-007 SUPPLIES	0.00
		309-112-410-0000-013 SUPPLIES	550.66
		309-114-410-0000-024 SUPPLIES	231.61
* 35134	05/29/2015	EMPLOYEE VENDOR	144.95
		702-272-660-7015-002 CLASS OF 2015	6.71
		702-272-660-7015-002 CLASS OF 2015	20.00
		702-272-660-7015-002 CLASS OF 2015	20.00
		702-272-660-7015-002 CLASS OF 2015	20.00
		702-272-660-7015-002 CLASS OF 2015	3.24
		702-272-660-7015-002 CLASS OF 2015	20.00
		702-272-660-7015-002 CLASS OF 2015	20.00
		702-272-660-7015-002 CLASS OF 2015	35.00
35135	05/29/2015	EMPLOYEE VENDOR	141.74
		600-256-332-0000-910 FOOD SERVICE TRAVEL	141.74
35136	05/29/2015	1447 BRIDGERS DRUG STORE	1,020.15
		600-256-460-0000-003 FOOD	37.37
		600-256-460-0000-003 FOOD	74.74
		600-256-460-0000-008 FOOD	-103.68

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			204-137-410-0000-014 SUPPLIES	378.82	
			204-121-410-0000-004 SUPPLIES	632.90	
			204-122-410-0000-004 SUPPLIES	0.00	
*	35138	05/29/2015	5505 C.A. CANDLE COMPANY, LLC		993.00
			708-272-660-7360-008 CHEERLEADERS	993.00	
	35139	05/29/2015	1466 CALLOWAY HOUSE, INC.		187.07
			100-114-410-0145-008 SUPPLIES	187.07	
	35140	05/29/2015	4750 CANNADY AGENCY, INC.		259.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	150.00	
	35141	05/29/2015	1478 CAROLINA BIOLOGICAL SUPPLY		1,566.84
			326-112-410-0000-023 PRIM SCIENCE KITS REFURB	0.00	
			326-112-410-0001-023 SUPPLIES	866.40	
			326-112-410-0000-023 PRIM SCIENCE KITS REFURB	584.97	
			326-112-410-0001-023 SUPPLIES	10.98	
			326-112-410-0000-023 PRIM SCIENCE KITS REFURB	59.13	
			326-112-410-0001-023 SUPPLIES	0.00	
			326-112-410-0000-023 PRIM SCIENCE KITS REFURB	45.36	
			326-112-410-0001-023 SUPPLIES	0.00	
*	35143	05/29/2015	EMPLOYEE VENDOR		219.18
			201-223-332-0000-910 TRAVEL	219.18	
	35144	05/29/2015	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
			100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
*	35146	05/29/2015	1553 COLONIAL LIFE		478.44
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	478.44	
	35147	05/29/2015	3898 DEBORAH HEMINGWAY		175.00
			100-231-490-0000-910 BOARD REFRESHMENTS	175.00	
	35148	05/29/2015	5893 DENNIS CORPORATION		1,313.75
			500-254-590-0005-995 Bldg Fund R/M-Fire Alarm - ACT	1,313.75	
	35149	05/29/2015	1634 DICK BLICK		549.87
			309-113-410-0000-023 SUPPLIES	549.87	
	35150	05/29/2015	2955 DIXIE GRAPHICS		405.00
			100-212-410-0000-008 SUPPLIES	405.00	
*	35152	05/29/2015	2297 DUKE ENERGY PROGRESS		36,238.52
			100-254-470-0010-004 ELECTRICITY-ENERGY	7,908.05	
			100-254-470-0010-008 ELECTRICITY-ENERGY	616.12	
			100-254-470-0010-008 ELECTRICITY-ENERGY	31.78	
			100-254-470-0010-008 ELECTRICITY-ENERGY	98.95	
			100-254-470-0010-008 ELECTRICITY-ENERGY	49.53	
			100-254-470-0010-008 ELECTRICITY-ENERGY	34.64	
			100-254-470-0010-008 ELECTRICITY-ENERGY	9.83	
			100-254-470-0010-008 ELECTRICITY-ENERGY	95.64	
			100-254-470-0010-008 ELECTRICITY-ENERGY	15.82	

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		100-254-470-0010-008 ELECTRICITY-ENERGY	13,186.54	
		100-254-470-0010-008 ELECTRICITY-ENERGY	99.52	
		100-254-470-0010-008 ELECTRICITY-ENERGY	104.08	
		100-254-470-0010-009 ELECTRICITY-ENERGY	3,831.89	
		100-254-470-0010-009 ELECTRICITY-ENERGY	20.59	
		100-254-470-0010-009 ELECTRICITY-ENERGY	151.59	
		100-254-470-0010-009 ELECTRICITY-ENERGY	291.73	
		100-254-470-0010-009 ELECTRICITY-ENERGY	102.07	
		100-254-470-0010-009 ELECTRICITY-ENERGY	9.83	
		100-254-470-0010-009 ELECTRICITY-ENERGY	74.72	
		100-254-470-0010-010 ELECTRICITY-ENERGY	2,799.30	
		100-254-470-0010-013 ELECTRICITY-ENERGY	2,956.90	
		100-254-470-0010-014 ELECTRICITY-ENERGY	13.57	
		100-254-470-0010-014 ELECTRICITY-ENERGY	1,643.43	
		100-254-470-0010-031 ELECTRICITY-ENERGY	1,258.06	
		100-254-470-0010-031 ELECTRICITY-ENERGY	554.49	
		100-254-470-0010-910 ELECTRICITY-ENERGY	157.63	
		100-254-470-0010-925 ELECTRICITY-ENERGY	105.61	
		100-254-470-0010-927 ELECTRICITY-ENERGY	16.61	
*	35154 05/29/2015	1720 FBMC		1,086.60
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,086.60	
	35155 05/29/2015	1721 FBMC SOUTH CAROLINA MONEYPLUS		228.88
		100-000-458-0001-000 FBMC SC MONEYPLUS	228.88	
	35156 05/29/2015	1722 FEDEX		186.18
		100-233-410-0040-008 POSTAGE	54.07	
		100-252-410-0040-910 POSTAGE	88.80	
		100-252-410-0040-910 POSTAGE	43.31	
*	35159 05/29/2015	3048 GLOBAL EQUIPMENT CO.		1,014.52
		237-114-445-0001-008 TECHNOLOGY SUPPLIES	1,014.52	
	35160 05/29/2015	1776 GOVCONNECTION, INC.		3,997.56
		237-114-445-0001-008 TECHNOLOGY SUPPLIES	2,417.52	
		237-114-445-0001-008 TECHNOLOGY SUPPLIES	1,580.04	
	35161 05/29/2015	1779 GRAND STRAND WATER & SEWER AUTHORITY		6,887.98
		100-254-321-0000-002 WATER	593.89	
		100-254-321-0000-002 WATER	23.98	
		100-254-321-0000-003 WATER	44.69	
		100-254-321-0000-003 WATER	159.65	
		100-254-321-0000-003 WATER	85.84	
		100-254-321-0000-003 WATER	260.06	
		100-254-321-0000-003 WATER	187.58	
		100-254-321-0000-004 WATER	135.71	
		100-254-321-0000-004 WATER	319.71	
		100-254-321-0000-007 WATER	192.90	
		100-254-321-0000-007 WATER	176.28	
		100-254-321-0000-012 WATER	590.70	
		100-254-321-0000-012 WATER	11.83	
		100-254-321-0000-012 WATER	11.83	
		100-254-321-0000-910 WATER	28.28	

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			100-254-321-0000-910 WATER	11.83	
			100-254-321-0000-910 WATER	69.88	
			100-254-321-0000-913 WATER	36.05	
			100-254-321-0000-925 WATER	25.13	
			100-254-329-0000-002 GARBAGE SERVICES	547.57	
			100-254-329-0000-003 GARBAGE SERVICES	380.38	
			100-254-329-0000-004 GARBAGE SERVICES	380.38	
			100-254-329-0000-007 GARBAGE SERVICES	380.38	
			100-254-329-0000-012 GARBAGE SERVICES	169.89	
			100-254-329-0000-032 GARBAGE SERVICES	124.95	
			100-254-329-0000-910 GARBAGE SERVICES	124.95	
			100-254-329-0000-913 GARBAGE SERVICES	124.95	
			600-256-329-0000-002 OTHER PROPERTY SERVICES	547.57	
			600-256-329-0000-003 OTHER PROPERTY SERVICES	380.38	
			600-256-329-0000-004 OTHER PROPERTY SERVICES	380.38	
			600-256-329-0000-007 OTHER PROPERTY SERVICES	380.38	
*	35163	05/29/2015	1827 HORACE MANN INSURANCE COMPANY		9,439.04
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	9,439.04	
	35164	05/29/2015	1829 HORACE MANN LIFE INSURANCE COMPANY		1,382.16
			100-000-461-0003-000 OTHER BENEFITS	1,382.16	
	35165	05/29/2015	1114 HORACE MANN INSURANCE CO.		2,262.32
			100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,262.32	
	35166	05/29/2015	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	35167	05/29/2015	4004 HUMANA SPECIALTY BENEFITS		212.04
			100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.04	
*	35171	05/29/2015	EMPLOYEE VENDOR		585.19
			203-223-332-0000-913 SUPV TRAVEL	585.19	
*	35174	05/29/2015	1934 JONES SCHOOL SUPPLY CO.		319.05
			100-112-410-0000-003 SUPPLIES	319.05	
	35175	05/29/2015	1945 JOSTENS WORKSHOP		715.00
			702-272-660-7720-002 YEARBOOK	715.00	
*	35178	05/29/2015	5744 KELLY SERVICES, INC.		23,889.66
			100-111-311-0120-003 SUBSTITUTES	704.88	
			100-111-311-0120-013 SUBSTITUTES	1,138.44	
			100-111-311-0120-023 SUBSTITUTES	378.96	
			100-112-311-0120-003 SUBSTITUTES	1,061.48	
			100-112-311-0120-004 SUBSTITUTES	1,179.50	
			100-112-311-0120-010 SUBSTITUTES	13.11	
			100-112-311-0120-013 SUBSTITUTES	144.20	
			100-112-311-0120-023 SUBSTITUTES	458.67	
			100-113-311-0120-004 SUBSTITUTES	543.37	
			100-113-311-0120-007 SUBSTITUTES	904.49	
			100-113-311-0120-009 SUBSTITUTES	393.25	
			100-113-311-0120-009 SUBSTITUTES	772.20	

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100-113-311-0120-010		SUBSTITUTES	419.47
100-113-311-0120-023		SUBSTITUTES	305.78
100-113-311-0120-024		SUBSTITUTES	1,462.49
100-113-311-0120-031		SUBSTITUTES	78.65
100-114-311-0120-002		SUBSTITUTES	1,455.03
100-114-311-0120-008		SUBSTITUTES	943.80
100-114-311-0120-024		SUBSTITUTES	2,850.70
100-114-311-0120-031		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	157.30
100-115-311-0120-995		SUBSTITUTES	117.98
100-121-311-0120-004		SUBSTITUTES	78.65
100-121-311-0120-007		SUBSTITUTES	366.80
100-121-311-0120-009		SUBSTITUTES	74.20
100-121-311-0120-010		SUBSTITUTES	417.52
100-121-311-0120-014		SUBSTITUTES	78.60
100-127-311-0120-002		SUBSTITUTES	432.58
100-141-311-0120-007		SUBSTITUTES	39.33
100-147-311-0120-003		SUBSTITUTES	353.93
100-147-311-0120-014		SUBSTITUTES	117.93
100-147-311-0120-014		SUBSTITUTES	940.85
100-147-311-0120-023		SUBSTITUTES	387.76
100-161-311-0120-003		SUBSTITUTES	39.30
100-161-311-0120-004		SUBSTITUTES	41.92
100-222-311-0120-004		SUBSTITUTES	39.33
100-222-311-0120-010		SUBSTITUTES	59.42
100-233-311-0120-014		SUBSTITUTES	78.60
100-233-311-0120-031		SUBSTITUTES	235.80
100-254-311-0120-002		SUBSTITUTES	199.68
100-254-311-0120-004		SUBSTITUTES	202.80
100-254-311-0120-007		SUBSTITUTES	280.80
100-254-311-0120-008		SUBSTITUTES	390.68
100-254-311-0120-010		SUBSTITUTES	93.08
100-254-311-0120-013		SUBSTITUTES	406.73
100-254-311-0120-023		SUBSTITUTES	766.50
100-254-311-0120-024		SUBSTITUTES	87.36
100-254-311-0120-031		SUBSTITUTES	199.68
600-256-311-0120-003		SUBSTITUTES	281.78
600-256-311-0120-004		SUBSTITUTES	383.25
600-256-311-0120-007		SUBSTITUTES	108.07
600-256-311-0120-008		SUBSTITUTES	246.39
600-256-311-0120-009		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	93.08
600-256-311-0120-013		SUBSTITUTES	82.13
600-256-311-0120-014		SUBSTITUTES	410.65
600-256-311-0120-023		SUBSTITUTES	153.30
600-256-311-0120-024		SUBSTITUTES	76.65
35179	05/29/2015	2006 KRISPY KREME DOUGHNUT COMPANY	1,163.17
		702-272-660-7550-002 BETA CLUB	1,163.17
*	35181	05/29/2015 4054 LAMBERT BENEFITS & SERVICES	1,293.30

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			100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,293.30	
*	35183	05/29/2015	4055 LASONYA REAVES		2,700.00
			201-224-312-0000-024 TITLE I IMP INST INST PRG	2,700.00	
*	35185	05/29/2015	4064 LEGALSHIELD		1,408.03
			100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,408.03	
	35186	05/29/2015	3243 LOWES BUSINESS ACCOUNT		338.50
			100-254-410-0000-003 SUPPLIES OP/MAINT	56.40	
			100-254-410-0000-007 SUPPLIES OP/MAINT	268.81	
			100-254-410-0000-910 SUPPLIES OP/MAINT	13.29	
	35187	05/29/2015	3256 MALCOLMS		1,079.50
			100-254-470-0050-009 ENERGY LP GAS	17.59	
			100-254-470-0045-925 GASOLINE	41.00	
			100-117-470-0045-024 DRIVERS ED GASOLINE	31.00	
			100-254-470-0045-925 GASOLINE	60.00	
			100-254-470-0045-925 GASOLINE	9.26	
			100-254-470-0045-925 GASOLINE	36.00	
			600-256-470-0045-031 GAS	53.00	
			100-117-470-0045-008 DRIVERS ED GASOLINE	34.00	
			100-254-470-0045-925 GASOLINE	47.50	
			100-254-470-0045-925 GASOLINE	50.59	
			100-117-470-0045-024 DRIVERS ED GASOLINE	32.00	
			100-254-470-0045-925 GASOLINE	54.89	
			100-254-410-0000-925 SUPPLIES OP/MAINT	12.42	
			100-254-470-0045-925 GASOLINE	48.25	
			100-254-470-0045-925 GASOLINE	27.00	
			100-254-470-0045-925 GASOLINE	32.21	
			100-254-470-0045-925 GASOLINE	30.03	
			100-254-470-0045-925 GASOLINE	50.91	
			100-117-470-0045-024 DRIVERS ED GASOLINE	31.00	
			100-254-470-0045-925 GASOLINE	68.00	
			100-254-470-0045-925 GASOLINE	54.34	
			100-254-470-0045-925 GASOLINE	58.00	
			100-254-470-0045-925 GASOLINE	47.00	
			100-117-470-0045-024 DRIVERS ED GASOLINE	20.00	
			100-254-470-0045-925 GASOLINE	50.00	
			100-254-470-0045-925 GASOLINE	9.78	
			100-254-470-0045-925 GASOLINE	73.73	
	35188	05/29/2015	4084 MARCO RURAL WATER COMPANY		1,684.02
			100-254-321-0000-023 WATER	218.90	
			100-254-321-0000-929 WATER	24.65	
			100-254-321-0000-024 WATER	24.65	
			100-254-321-0000-907 WATER	120.25	
			100-254-321-0000-928 WATER	142.25	
			100-254-321-0000-024 WATER	1,153.32	
	35189	05/29/2015	2095 MARION COUNTY CLERK OF COURT		1,100.07
			100-000-458-0004-000 CHILD SUPPORT LEVY	166.94	

MARION COUNTY SCHOOL DISTRICT

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		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	
35190	05/29/2015	4835 MARION COUNTY COUNCIL		6,784.00
		100-258-395-0000-024 SAFETY RESOURCE OFFICER	6,784.00	
35191	05/29/2015	1801 MASSMUTUAL RETIREMENT SERVICES		915.89
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	467.96	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	447.93	
35192	05/29/2015	2135 MCGRAW-HILL SCHOOL EDUC. HOLDINGS, LLC		480.31
		100-182-410-0000-030 SUPPLIES	166.29	
		100-182-410-0000-030 SUPPLIES	314.02	
35193	05/29/2015	EMPLOYEE VENDOR		110.00
		704-272-660-7710-004 Expenses - PBIS	50.00	
		704-272-660-7710-004 Expenses - PBIS	60.00	
35194	05/29/2015	2145 METLIFE		2,129.06
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,310.19	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	818.87	
*	35197	05/29/2015 3315 MOLLY'S FLORIST		243.29
		708-272-660-7060-008 ADMINISTRATION-PEPSI	44.28	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	32.40	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	32.40	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	56.45	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	38.88	
		100-232-410-0000-910 SUPPLIES	38.88	
*	35200	05/29/2015 4146 NATIONAL SECURITY INSURANCE COMPANY		172.68
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	172.68	
*	35202	05/29/2015 5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,837.54
		100-000-455-0018-000 NATIONAL TEACHERS	2,837.54	
35203	05/29/2015	3362 OFFICE DEPOT		754.12
		100-232-410-0000-910 SUPPLIES	105.27	
		100-232-410-0000-910 SUPPLIES	60.81	
		100-233-410-0000-024 SUPPLIES	588.04	
*	35205	05/29/2015 1184 PEE DEE FIRE & SAFETY		1,322.84
		100-114-323-0000-002 REPAIRS & MAINT	0.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	246.88	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	0.00	
		100-114-323-0000-002 REPAIRS & MAINT	0.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	431.56	
		100-114-323-0000-002 REPAIRS & MAINT	0.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00	

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			600-256-323-0000-023 FOOD SERVICE REP/MAINT	267.28	
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	0.00	
			100-114-323-0000-002 REPAIRS & MAINT	377.12	
			600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00	
			600-256-323-0000-023 FOOD SERVICE REP/MAINT	0.00	
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	0.00	
	35206	05/29/2015	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	
*	35209	05/29/2015	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		305.96
			100-113-410-0000-009 SUPPLIES	110.00	
			100-222-410-0000-009 SUPPLIES	108.00	
			100-233-410-0000-009 SUPPLIES	87.96	
	35210	05/29/2015	1193 QUILL CORP.		4,533.56
			207-115-410-0008-002 SPECIAL POP SUPPLIES	-20.40	
			207-115-410-0008-002 SPECIAL POP SUPPLIES	20.40	
			100-233-410-0000-014 SUPPLIES	0.00	
			201-112-410-0000-013 PRIMARY SUPPLIES	649.38	
			100-233-410-0000-014 SUPPLIES	10.89	
			201-112-410-0000-013 PRIMARY SUPPLIES	618.28	
			100-233-410-0000-014 SUPPLIES	42.53	
			201-112-410-0000-013 PRIMARY SUPPLIES	0.00	
			100-233-410-0000-014 SUPPLIES	33.01	
			201-112-410-0000-013 PRIMARY SUPPLIES	0.00	
			201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	259.18	
			201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	194.38	
			100-212-410-0000-995 SUPPLIES	233.27	
			100-212-445-0000-995 TECHNOLOGY SUPPLIES	91.79	
			100-233-410-0000-013 SUPPLIES	700.89	
			100-233-410-0000-014 SUPPLIES	43.30	
			201-188-410-0000-013 SUPPLIES	0.00	
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	101.44	
			100-233-410-0000-013 SUPPLIES	0.00	
			100-233-410-0000-014 SUPPLIES	0.00	
			201-188-410-0000-013 SUPPLIES	0.00	
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	583.14	
			100-213-445-0000-010 TECH & SOFTWARE SUPPLIES	99.07	
			100-222-445-0000-010 EDU MEDIA DATA PROCESSING SUPPLIES	244.24	
			100-113-410-0000-007 SUPPLIES	417.45	
			100-113-410-0000-007 SUPPLIES	16.45	
			100-254-410-0000-910 SUPPLIES OP/MAINT	56.14	
			100-254-410-0000-910 SUPPLIES OP/MAINT	62.20	
			100-254-410-0000-910 SUPPLIES OP/MAINT	76.53	
*	35212	05/29/2015	4207 REALLY GOOD STUFF		537.28
			100-233-410-0000-014 SUPPLIES	537.28	
*	35214	05/29/2015	2380 SC DEPT OF JUVENILE JUSTICE		601.42
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	457.82	

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		203-127-311-0000-008 INSTRUCTION SERVICES	129.55	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	14.05	
		203-127-311-0000-008 INSTRUCTION SERVICES	0.00	
35215	05/29/2015	2382 SC DEPT OF REVENUE		145.14
		100-000-499-0000-000 S.C. TAX LEVY'S	145.14	
35216	05/29/2015	2410 SC DHEC		1,135.06
		100-114-290-0001-002 STAFF VACCINES	59.74	
		100-122-290-0001-002 STAFF VACCINES	119.48	
		100-122-290-0001-004 STAFF VACCINES	59.74	
		100-122-290-0001-007 STAFF VACCINES	59.74	
		100-161-290-0001-004 STAFF VACCINES	59.74	
		100-161-290-0001-008 STAFF VACCINES	59.74	
		100-254-290-0001-002 STAFF VACCINES	59.74	
		100-254-290-0001-024 STAFF VACCINES	59.74	
		100-254-290-0001-925 STAFF VACCINES	119.48	
		100-255-290-0001-002 STAFF VACCINES	139.39	
		100-255-290-0001-008 STAFF VACCINES	139.39	
		100-255-290-0001-024 STAFF VACCINES	139.40	
		600-256-290-0001-003 HEPATITIS B VACCINE	59.74	
35217	05/29/2015	3490 SCE&G		880.08
		100-254-470-0015-012 ENERGY GAS METER	19.70	
		100-254-470-0015-925 ENERGY GAS METER	46.07	
		100-254-470-0015-003 ENERGY GAS METER	187.48	
		100-254-470-0015-004 ENERGY GAS METER	153.72	
		100-254-470-0015-002 ENERGY GAS METER	88.28	
		100-254-470-0015-007 ENERGY GAS METER	330.46	
		100-254-470-0015-032 ENERGY GAS METER	20.76	
		100-254-470-0015-913 ENERGY GAS METER	33.61	
35218	05/29/2015	5758 SCHOOL SERVICES, INC.		818.40
		708-272-660-7690-008 SENIOR CLASS 2005	818.40	
*	35220	05/29/2015 1231 SC RETIREMENT SYSTEM		162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
35221	05/29/2015	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	
35222	05/29/2015	5763 SELMAN & COMPANY		132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
35223	05/29/2015	5706 SENN BROTHERS PRODUCE		3,158.00
		600-256-460-4860-003 FOOD-GRANT	3,158.00	
35224	05/29/2015	EMPLOYEE VENDOR		159.01
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	55.55	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	3.24	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	16.37	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	23.95	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	39.38	

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			795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	20.52	
*	35226	05/29/2015	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	
*	35228	05/29/2015	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	
	35229	05/29/2015	3604 STENHOUSE PUBLISHERS		765.35
			237-224-410-0001-010 SUPPLIES	765.35	
*	35233	05/29/2015	EMPLOYEE VENDOR		240.61
			824-175-460-0000-007 FOOD	58.02	
			824-175-460-0000-007 FOOD	70.31	
			824-175-460-0000-007 FOOD	112.28	
*	35236	05/29/2015	3643 TEACHERS PLACEMENT GROUP		1,160.54
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
	35237	05/29/2015	3680 TNT SCHOOL SUPPLIES		115.00
			708-272-660-7060-008 ADMINISTRATION-PEPSI	115.00	
*	35239	05/29/2015	3704 UCA CAMP		4,700.00
			702-272-660-7360-002 CHEERLEADING	2,900.00	
			708-272-660-7360-008 CHEERLEADERS	1,250.00	
			708-272-660-7360-008 CHEERLEADERS	550.00	
*	35241	05/29/2015	2615 U.S. DEPT. OF EDUCATION		365.10
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	154.46	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	210.64	
	35242	05/29/2015	3714 US - GAMES		2,122.39
			100-111-410-0000-003 SUPPLIES	106.91	
			937-111-410-0000-003 SUPPLIES	30.12	
			937-112-410-0000-003 SUPPLIES	1,392.00	
			937-112-410-0001-003 SUPPLIES	593.36	
	35243	05/29/2015	4364 USI		326.91
			100-112-410-0000-023 SUPPLIES	175.00	
			100-113-410-0000-023 SUPPLIES	70.00	
			100-233-410-0000-023 SUPPLIES	81.91	
	35244	05/29/2015	1351 VALIC		868.53
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	534.48	

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		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	334.05	
35245	05/29/2015	2652 WASHINGTON NATIONAL INSURANCE COMPANY		5,742.94
		100-000-457-0001-000 WASHINGTON NATIONAL	5,742.94	
35246	05/29/2015	2672 WILLIAM K STEPHENSON, JR.		1,130.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
TOTAL NUMBER OF CHECKS:			457	2,314,089.53
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,314,089.53</u></u>