

CHECK REGISTER FOR 5/1/2016 TO 5/31/2016 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
95602	05/02/2016	806173 CLARENCE E. FELDER		5,450.33
		848-253-395-0000-11 OTHER PROF & TECH SERV	5,450.33	
95603	05/05/2016	799879 PEBA		193,262.29
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	71,347.17	
		100-000-484-0000-00 ACCRUED RETIREMENT	121,915.12	
95604	05/05/2016	799879 PEBA		128,271.10
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,620.50	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	795.92	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	2,039.55	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	947.76	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	332.44	
		100-000-455-0090-00 State Vision -Pretax	970.09	
		100-000-455-0091-00 State Vision- Taxable	72.49	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	420.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	46.20	
		100-000-456-0051-00 PART 125 BC/BS	19,717.19	
		100-000-456-0052-00 PART 125 DENTAL	3,651.82	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,332.17	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	494.00	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	299.09	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	93,531.88	
95605	05/05/2016	EMPLOYEE VENDOR		103.01
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	103.01	
95606	05/05/2016	802687 4IMPRINT, INC.		690.39
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	690.39	
95607	05/05/2016	806129 ABSOLUTE TECHNOLOGIES, LLC		1,100.00
		100-254-323-0000-08 OPER & MAINT REPAIRS	1,100.00	
95608	05/05/2016	804201 BARNES AND NOBLE-SAVANNAH		1,143.56
		371-224-420-0001-08 TEXT BOOKS	1,143.56	
95609	05/05/2016	112400 BRUNSON BUILDING SUPPLY INC		8.60
		100-254-410-0000-00 OPER & MAINT SUPPLIES	8.60	
95610	05/05/2016	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,500.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,500.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
95611	05/05/2016	804230 CAPERS UNLIMITED		9.63
		720-271-660-0001-00 GENERAL	9.63	
95612	05/05/2016	805172 CAROLINA PRODUCE CO. INC		1,497.50
		600-256-460-0219-04 FRESH FRT GRANT	568.50	

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		600-256-460-0219-04 FRESH FRT GRANT	493.00	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	436.00	
95613	05/05/2016	805980 COMMERCIAL EQUIPMENT SPECIALISTS, LLC		240.94
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	240.94	
95614	05/05/2016	805308 COUNTRY CLEAR, INC.		66.73
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	66.73	
*	95616	05/05/2016 800156 DISH NETWORK		124.02
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	124.02	
95617	05/05/2016	804630 EBS HEALTHCARE		2,165.00
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	2,165.00	
95618	05/05/2016	267200 FAIRFAX FEED & SEED		698.25
		837-256-410-0000-01 SUPPLIES	321.00	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	0.11	
		837-256-410-0000-06 SUPPLIES	377.14	
95619	05/05/2016	267400 FAIRFAX HARDWARE		107.34
		100-254-410-0000-04 OPER & MAINT SUPPLIES	29.37	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	15.63	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	39.79	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	22.55	
95620	05/05/2016	805160 FLESHER, DAVID		2,700.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	2,700.00	
95621	05/05/2016	800107 GRANT, LEWIS		65.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	65.00	
95622	05/05/2016	EMPLOYEE VENDOR		108.16
		371-224-332-0002-08 TRAVEL	108.16	
95623	05/05/2016	805575 Hiers, Dobie		60.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	60.00	
95624	05/05/2016	800518 HILTON		1,458.54
		371-224-332-0002-04 TRAVEL	762.57	
		371-224-332-0002-04 TRAVEL	695.97	
95625	05/05/2016	362400 HUBER SUPPLY CO		1,174.44
		100-254-410-0000-06 OPER & MAINT SUPPLIES	3.59	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	32.31	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	30.09	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	18.59	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	

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		100-254-410-0000-04 OPER & MAINT SUPPLIES	29.79	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	809.46	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	65.43	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	185.18	
95626	05/05/2016	805997 JAQUAVIA CAVE		200.00
		100-271-395-0001-01 BAND PROF & TECH SERV	200.00	
95627	05/05/2016	EMPLOYEE VENDOR		70.71
		837-256-410-0000-01 SUPPLIES	49.31	
		600-256-410-2222-00 SUPPLY CATERING	21.40	
95628	05/05/2016	390800 JONES SCHOOL SUPPLY CO, INC		369.85
		251-212-410-0000-08 SUPPLIES	369.85	
95629	05/05/2016	EMPLOYEE VENDOR		189.64
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	106.48	
		100-233-332-0000-06 SCHOOL ADM TRAVEL	83.16	
95630	05/05/2016	EMPLOYEE VENDOR		83.16
		311-224-332-0000-06 TRAVEL	83.16	
95631	05/05/2016	800247 LOWE'S		304.97
		100-254-410-0000-04 OPER & MAINT SUPPLIES	33.20	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	97.15	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	174.62	
95632	05/05/2016	806094 MONICA ELKINS-JOHNSON		2,700.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	2,700.00	
95633	05/05/2016	806150 MURLENE W. ENNIS		1,942.50
		232-188-395-FY16-00 OTHER PROF & TECH SERV	1,942.50	
95634	05/05/2016	803461 OFFICE DEPOT		832.22
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	64.57	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	291.59	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	117.61	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	269.99	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	88.46	
95635	05/05/2016	804169 PET DAIRY		5,939.65
		600-256-460-0000-01 FOOD SERVICE FOOD	2,019.30	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,960.05	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,960.30	
95636	05/05/2016	806169 PRYOR LEARNING SOLUTIONS, INC		149.00

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		100-252-332-0000-00 FISCAL SERVICES TRAVEL	149.00	
95637	05/05/2016	805388 PROJECT LEAD THE WAY, INC.		750.00
		371-113-345-0005-08 TECHNOLOGY	750.00	
95638	05/05/2016	577600 QUILL CORPORATION		483.10
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	483.10	
95639	05/05/2016	588337 RHODES JR, ISAAC		60.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	60.00	
95640	05/05/2016	803946 RHYME UNIVERSITY INC.		235.50
		730-271-660-0001-00 General	235.50	
95641	05/05/2016	805170 ROBERTS, KIMBERLY		1,537.50
		371-113-311-0006-04 INSTRUCTIONAL SERVICES	1,537.50	
95642	05/05/2016	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		507.27
		100-113-410-0000-04 ELEM SUPPLIES	507.27	
95643	05/05/2016	622100 SC DEPARTMENT OF EDUCATION		200.00
		955-223-332-0000-10 TRAVEL	200.00	
95644	05/05/2016	169400 SFS FINANCIAL SERVICES		661.87
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	220.63	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	220.62	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	220.62	
95645	05/05/2016	800483 SLED		25.00
		100-264-395-0000-00 PROF & TECH SERV	25.00	
95646	05/05/2016	EMPLOYEE VENDOR		130.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	130.00	
95647	05/05/2016	EMPLOYEE VENDOR		77.76
		371-224-332-0002-04 TRAVEL	77.76	
95648	05/05/2016	805882 SUPPLYWORKS		2,099.78
		100-000-171-0000-00 INVENTORY	2,099.78	
95649	05/05/2016	804494 TACONY DBA POWR FLITE/CFR		173.60
		100-254-410-0011-00 CUSTODIAL SUPPLIES	20.88	
		100-254-410-0011-06 CUSTODIAL SUPPLIES	152.72	
95650	05/05/2016	802998 TWO THE EXTREME CARWASH		55.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	55.00	
95651	05/05/2016	805285 TYLER, CURTIS JR.		250.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	55.00	
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	70.00	
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	65.00	

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		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	60.00	
95652	05/05/2016	806179 USADWEB, LLC		1,269.64
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	1,269.64	
95653	05/05/2016	805992 VALLEY PROTEINS, INC		840.00
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	840.00	
95654	05/05/2016	798525 WALMART COMMUNITY BRC		415.04
		371-113-410-0006-04 SUPPLIES	80.97	
		730-271-660-0001-00 General	55.53	
		806-350-410-0000-11 SUPPLIES	92.20	
		806-350-410-0000-11 SUPPLIES	186.34	
95655	05/05/2016	800990 WILLIAMS, JOHN		60.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	60.00	
95656	05/06/2016	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		797.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	70.52	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	98.48	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	65.27	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	7.02	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	62.43
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-01		OPER & MAINT RENTALS	45.15
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	89.80
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	70.52
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-01		OPER & MAINT RENTALS	83.36
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	62.43
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	62.43
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00

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		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	7.07
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00
		100-254-325-0000-04 RENTALS	0.00
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00
		100-254-325-0000-04 RENTALS	45.15
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00
		100-254-325-0000-04 RENTALS	0.00
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	89.80
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00
95657	05/06/2016	804182 ENNIS, DWAYNE	50.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	50.00
95658	05/06/2016	800247 LOWE'S	2,071.49
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	2,071.49
95659	05/06/2016	476800 MIXSON OIL CO	898.28
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	37.51
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	241.05
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	24.32
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	45.44
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	33.35
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	164.30
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	89.29
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	29.80
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	45.39
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	31.22
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	119.59
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	37.02
95660	05/06/2016	805170 ROBERTS, KIMBERLY	1,537.50
		371-113-311-0006-04 INSTRUCTIONAL SERVICES	1,537.50

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95661	05/06/2016	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		1,924.48
		371-271-332-0006-04 TRAVEL	190.96	
		371-271-332-0006-04 TRAVEL	190.96	
		838-271-332-0000-00 TRAVEL	111.60	
		838-271-332-0000-00 TRAVEL	111.60	
		838-271-332-0000-00 TRAVEL	111.60	
		838-271-332-0000-00 TRAVEL	111.60	
		838-271-332-0000-00 TRAVEL	27.28	
		838-271-332-0000-00 TRAVEL	190.96	
		838-271-332-0000-00 TRAVEL	190.96	
		838-271-332-0000-00 TRAVEL	124.00	
		838-271-332-0000-00 TRAVEL	225.68	
		838-271-332-0000-00 TRAVEL	225.68	
		838-271-332-0000-00 TRAVEL	111.60	
95662	05/09/2016	806162 COASTAL DISCOVERY MUSEUM		664.00
		770-271-660-0001-00 GENERAL	664.00	
95663	05/09/2016	806162 COASTAL DISCOVERY MUSEUM		608.00
		770-271-660-0001-00 GENERAL	608.00	
95664	05/10/2016	803347 BOLDEN, STANLEY		1,700.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	1,700.00	
95665	05/10/2016	805324 FRANKLIN A DUNBAR		1,700.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	1,700.00	
95666	05/10/2016	802699 GEOHAGHAN, RONALD		2,900.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	2,900.00	
95667	05/11/2016	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
95668	05/11/2016	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
95669	05/11/2016	175200 COLUMBIA (SC) TEACHER'S FEDERAL		922.25
		100-000-455-0009-00 CREDIT UNION W/H	922.25	
95670	05/11/2016	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
95671	05/11/2016	800334 FBMC-SC MoneyPlus		316.67
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	316.67	
95672	05/11/2016	805009 FBMC - WAGWORKS, INC		23.69
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	23.69	
95673	05/11/2016	804626 JOY S. GOODWIN, TRUSTEE		337.50



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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0400-00 BANKRUPTCY	337.50	
95674	05/11/2016	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
95675	05/11/2016	407675 NATIONAL LIFE GROUP		218.50
		100-000-457-0049-00 LSW	218.50	
95676	05/11/2016	805321 NTALife Business Services Group, Inc.		1,878.65
		100-000-455-0204-00 NTA LIFE	1,878.65	
95677	05/11/2016	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
95678	05/11/2016	805580 RICHLAND COUNTY FAMILY COURT		200.88
		100-000-455-0104-00 CHILD SUPPORT	200.88	
95679	05/11/2016	693300 SC DEPT OF REVENUE		1,204.39
		100-000-455-0046-00 TAX LEVY	1,204.39	
95680	05/11/2016	688550 SRP FEDERAL CREDIT UNION		235.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	235.00	
95681	05/11/2016	656750 STATE EDUCATION ASST. AUTH. (SEAA)		231.14
		100-000-455-0018-00 STUDENT LOAN W/H	231.14	
95682	05/11/2016	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
95683	05/11/2016	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
95684	05/12/2016	805818 AARON'S EMBROIDERY		877.40
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	877.40	
95685	05/12/2016	EMPLOYEE VENDOR		41.04
		806-350-332-0000-11 TRAVEL	41.04	
95686	05/12/2016	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		147.39
		100-254-410-0000-01 OPER & MAINT SUPPLIES	76.81	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	68.43	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	2.15	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
95687	05/12/2016	029240 ALLENDALE IGA		104.87
		750-271-660-0052-00 ATHLETICS	15.27	
		750-271-660-0052-00 ATHLETICS	17.91	
		750-271-660-0052-00 ATHLETICS	28.81	
		750-271-660-0052-00 ATHLETICS	39.01	

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		750-271-660-0052-00 ATHLETICS	3.87	
95688	05/12/2016	033600 ALLENDALE, TOWN OF		900.32
		100-254-321-0000-10 OPER MAINT UTILITIES	73.32	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	256.50	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	71.50	
		100-254-325-0000-04 RENTALS	85.50	
		100-254-325-0000-04 RENTALS	342.00	
		100-254-325-0000-04 RENTALS	71.50	
95689	05/12/2016	806176 ALZHEIMER'S ASSOCIATION,SC CHAPTER		261.36
		770-271-660-0001-00 GENERAL	261.36	
95690	05/12/2016	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,127.89
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	57.65	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	57.65	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	45.15	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	70.52	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-325-0000-04		RENTALS	45.15
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	57.65
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	57.65
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-01		OPER & MAINT RENTALS	98.48
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	7.02
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	89.80
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-01		OPER & MAINT RENTALS	0.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-325-0000-04		RENTALS	45.15
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	65.27
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	7.11
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	62.43
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	45.15
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00
100-254-325-0000-01		OPER & MAINT RENTALS	0.00
100-254-325-0000-04		RENTALS	0.00
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	89.80
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00

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		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	70.52	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	83.36	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	65.27	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	7.11	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
95691	05/12/2016	805674 AT&T		20.33
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	20.33	
95692	05/12/2016	805677 AT&T		2,414.74
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,845.08	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	569.66	
95693	05/12/2016	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L		5,975.00
		200-123-311-0000-01 INSTRUCTIONAL SERVICES	5,975.00	
95694	05/12/2016	806041 BACKGROUND INVESTIGATION BUREAU, LLC		54.92
		201-188-399-0000-01 MISC PURCHASED SERVICES	13.73	
		201-188-399-0000-04 PARENTNG/FAMLY LIT MISC PURCH SERVC	13.73	
		201-188-399-0000-06 MISC PURCHASED SERVICES	13.73	
		201-188-399-0000-08 MISC PURCHASED SERVICES	13.73	
95695	05/12/2016	EMPLOYEE VENDOR		253.04

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		371-224-332-0002-01 TRAVEL	253.04	
95696	05/12/2016	068862 BANK OF AMERICA		1,787.99
		100-231-332-0000-00 BD OF EDUC TRAVEL	621.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	270.00	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	14.99	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	195.00	
		770-271-660-0001-00 GENERAL	75.00	
		770-271-660-0001-00 GENERAL	612.00	
95697	05/12/2016	EMPLOYEE VENDOR		133.16
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	133.16	
95698	05/12/2016	EMPLOYEE VENDOR		83.16
		100-213-332-0000-04 HEALTH SERVICES TRAVEL	83.16	
95699	05/12/2016	EMPLOYEE VENDOR		166.89
		251-222-332-0000-01 TRAVEL	166.89	
95700	05/12/2016	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		1,177.57
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	1,177.57	
95701	05/12/2016	EMPLOYEE VENDOR		49.90
		770-271-660-0001-00 GENERAL	49.90	
95702	05/12/2016	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,350.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,350.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
95703	05/12/2016	805165 BSN SPORTS, INC		107.89
		750-271-660-0052-00 ATHLETICS	107.89	
95704	05/12/2016	122000 BUTLER'S FLORIST		75.60
		770-271-660-0007-00 PICTURES	75.60	
95705	05/12/2016	806088 CLASSIC PRODUCTIONS FOR STUDENTS		368.00
		755-271-660-0095-00 FIELD TRIPS	368.00	
95706	05/12/2016	806195 COLONY SOUTH HOTEL		6,847.80
		755-271-660-0095-00 FIELD TRIPS	6,847.80	
95707	05/12/2016	805980 COMMERCIAL EQUIPMENT SPECIALISTS, LLC		390.13
		100-254-323-0000-04 OPER & MAINT REPAIRS	390.13	
95708	05/12/2016	804633 COURTYARD CHARLESTON COLISEUM		873.95
		267-224-332-0000-01 TRAVEL	873.95	
95709	05/12/2016	201600 CROMERS P-NUTS		83.91
		371-113-410-0006-04 SUPPLIES	83.91	
95710	05/12/2016	802021 DECKER INC.		443.44

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		100-254-410-0000-06 OPER & MAINT SUPPLIES	443.44	
95711	05/12/2016	806062 DEPARTMENT OF ADMINISTRATION		164.85
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	164.85	
95712	05/12/2016	801330 DERST BAKING COMPANY, LLC.		1,887.85
		600-256-460-0000-01 FOOD SERVICE FOOD	657.80	
		600-256-460-0000-04 FOOD SERVICE FOOD	741.20	
		600-256-460-0000-06 FOOD SERVICE FOOD	488.85	
95713	05/12/2016	806182 DION'S HD VIDEO-PHOTO PRODUCTIONS		594.00
		100-271-395-0001-01 BAND PROF & TECH SERV	594.00	
95714	05/12/2016	804630 EBS HEALTHCARE		4,219.37
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	4,219.37	
95715	05/12/2016	251000 EDUCATIONAL RESOURCES GROUP		1,500.00
		311-224-332-0000-06 TRAVEL	1,500.00	
95716	05/12/2016	806104 EDUCATION INC		240.00
		100-114-372-0000-00 TUITION TO LEA	240.00	
95717	05/12/2016	805035 EDWARD J. JANKA		777.60
		750-271-660-0052-00 ATHLETICS	777.60	
95718	05/12/2016	805990 ELECTRONIX EXPRESS		13.50
		371-113-410-0004-08 SUPPLIES	13.50	
95719	05/12/2016	804182 ENNIS, DWAYNE		100.00
		201-188-399-0000-04 PARENTNG/FAMLY LIT MISC PURCH SERVC	100.00	
95720	05/12/2016	267400 FAIRFAX HARDWARE		168.60
		100-254-410-0000-00 OPER & MAINT SUPPLIES	153.86	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	14.74	
95721	05/12/2016	268000 FAIRFAX, TOWN OF		1,398.03
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	739.14	
		100-254-321-0000-10 OPER MAINT UTLITIES	39.92	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	99.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	307.61	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	212.36	
95722	05/12/2016	286000 FREEMAN'S AWARDS & GIFTS		30.18
		770-271-660-0014-00 LIBRARY	30.18	
95723	05/12/2016	804871 FREE SPIRIT PUBLISHING		439.89
		371-224-420-0002-01 TEXT BOOKS	439.89	
95724	05/12/2016	806159 FREE SPIRIT PUBLISHING, INC		448.67
		251-188-410-FY15-00 SUPPLIES	448.67	

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95725	05/12/2016	804501 FRONTIER	654.43
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	654.43
95726	05/12/2016	310706 GOLDEN CORRAL	700.00
		750-271-660-0052-00 ATHLETICS	700.00
95727	05/12/2016	803258 HOBBY LOBBY	903.74
		100-114-410-0000-01 HIGH SUPPLIES	903.74
95728	05/12/2016	805407 HOLIDAY INN EXPRESS HOTEL & SUITES	2,637.36
		750-271-660-0052-00 ATHLETICS	2,637.36
95729	05/12/2016	362400 HUBER SUPPLY CO	507.54
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	25.40
		100-254-410-0000-01 OPER & MAINT SUPPLIES	365.31
		100-254-410-0000-01 OPER & MAINT SUPPLIES	116.83
95730	05/12/2016	EMPLOYEE VENDOR	35.22
		201-188-332-0000-01 TRAVEL	35.22
95731	05/12/2016	EMPLOYEE VENDOR	137.83
		600-256-332-0000-00 FOOD SERVICE TRAVEL	73.03
		600-256-332-0000-00 FOOD SERVICE TRAVEL	64.80
95732	05/12/2016	806166 KELLY TOURS INC.	7,075.00
		371-271-332-0006-08 TRAVEL	7,075.00
95733	05/12/2016	409200 LAKESHORE	671.80
		203-137-445-WSUP-06 TECHNOLOGY & SOFTWARE SUP	567.30
		341-147-410-0000-06 SUPPLIES	104.50
95734	05/12/2016	EMPLOYEE VENDOR	23.88
		100-233-640-0000-06 SCHOOL ADM DUES & FEES	23.88
95735	05/12/2016	805885 EVENT R US	1,907.00
		750-271-660-0064-00 PROM	1,907.00
95736	05/12/2016	805976 LINDA MATHIS	200.00
		200-232-399-0000-00 MISC PURCHASED SERVICES	200.00
95737	05/12/2016	EMPLOYEE VENDOR	47.52
		371-224-332-0002-04 TRAVEL	47.52
95738	05/12/2016	806094 MONICA ELKINS-JOHNSON	2,700.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	2,700.00
95739	05/12/2016	804688 MORRIS PUBLISHING CROUP, LLC	83.23
		848-223-350-0000-11 ADVERTISING	83.23
95740	05/12/2016	803030 MUSIC DOCTOR	669.50
		100-271-410-0001-01 BAND SUPPLIES	69.50



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		100-271-395-0001-01 BAND PROF & TECH SERV	600.00	
95741	05/12/2016	494225 ALLENDALE AUTO SUPPLY,LLC		496.88
		207-115-410-0006-01 SUPPLIES	496.88	
95742	05/12/2016	803461 OFFICE DEPOT		483.76
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	310.99	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	-13.19	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	172.78	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	-52.75	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	65.93	
95743	05/12/2016	800184 PALMETTO BUS SALES, LLC		1,926.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	86.83	
		839-253-540-0000-00 EQUIPMENT	1,839.17	
95744	05/12/2016	191600 PALMETTO CONTROLS INC.		8,568.00
		100-254-315-0001-01 CONTROL MANAGEMENT	8,568.00	
95745	05/12/2016	805811 PARTY CITY		51.78
		100-114-410-0000-01 HIGH SUPPLIES	51.78	
95746	05/12/2016	557201 PIZZA HUT		120.00
		770-271-660-0014-00 LIBRARY	120.00	
95747	05/12/2016	EMPLOYEE VENDOR		38.88
		100-213-332-0000-01 HEALTH TRAVEL	38.88	
95748	05/12/2016	806146 PREMIER SOFTWARE USER GROUP EVENTS. LLC		379.00
		770-271-660-0001-00 GENERAL	379.00	
95749	05/12/2016	EMPLOYEE VENDOR		178.00
		100-271-660-beta-01 BETA CLUB	178.00	
95750	05/12/2016	EMPLOYEE VENDOR		80.24
		805-223-332-0000-10 TRAVEL	80.24	
95751	05/12/2016	805330 R. L. CULLER REFRIGERATION SERVICE		732.60
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	732.60	
95752	05/12/2016	805170 ROBERTS, KIMBERLY		1,537.50
		371-113-311-0006-04 INSTRUCTIONAL SERVICES	1,537.50	
95753	05/12/2016	800119 R&R MOTOR CO., INC.		192.60
		100-254-410-0000-00 OPER & MAINT SUPPLIES	192.60	
95754	05/12/2016	606200 RUTH PATRICK SCIENCE EDUCATION CENTER		440.00
		371-224-332-0002-01 TRAVEL	440.00	
95755	05/12/2016	803493 SCACA		200.00
		750-271-660-0052-00 ATHLETICS	200.00	

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95756	05/12/2016	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS	90.53
		770-271-660-0003-00 TEXTBOOKS	90.53
95757	05/12/2016	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS	225.68
		838-271-332-0000-00 TRAVEL	225.68
95758	05/12/2016	800898 SCECA	10.00
		341-224-332-0000-06 TRAVEL	10.00
95759	05/12/2016	623200 SC ELECTRIC & GAS	30,934.49
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,049.08
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	54.03
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	24.01
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	17.87
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	2,673.61
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	120.11
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	13,249.79
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	87.71
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	662.81
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	565.40
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	18.77
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	158.94
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	39.29
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	4,790.13
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	5,009.52
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	69.76
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	1,025.38
		100-254-470-0000-10 OPER MAINT ENERGY	1,025.38
		100-254-470-0000-10 OPER MAINT ENERGY	167.59
		100-254-470-0000-11 OPERATION MAINT. ENERGY	125.31
95760	05/12/2016	650002 SCHOOL SPECIALITY	332.33
		100-112-410-0000-06 PRIMARY SUPPLIES	93.63
		100-112-410-0000-06 PRIMARY SUPPLIES	12.17
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	31.74
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	86.93
		100-112-410-0000-06 PRIMARY SUPPLIES	107.86
95761	05/12/2016	650101 SCHOOL SPECIALTY, INC	106.76
		341-147-410-0000-06 SUPPLIES	106.76
95762	05/12/2016	803195 SCHSL	27.00
		750-271-660-0052-00 ATHLETICS	27.00
95763	05/12/2016	805848 SC MUSEUM COMMISSION	510.00
		371-271-332-0006-04 TRAVEL	510.00
95764	05/12/2016	802399 SHERATON MYRTLE BEACH	350.49
		371-211-332-0002-01 TRAVEL	350.49

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95765	05/12/2016	802399 SHERATON MYRTLE BEACH		1,341.53
		750-271-660-0052-00 ATHLETICS	1,341.53	
95766	05/12/2016	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		75.00
		100-254-315-0003-04 SECURITY MONITORING	75.00	
* 95768	05/12/2016	805125 SPIRIT COMMUNICATIONS		181.87
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	181.87	
95769	05/12/2016	806197 SPIRIT CRUISES, LLC		2,399.11
		755-271-660-0095-00 FIELD TRIPS	2,399.11	
95770	05/12/2016	805070 STATE ACCIDENT FUND		28,550.50
		100-000-192-0000-00 PREPAID EXPENSES	28,550.50	
95771	05/12/2016	804368 TAYMARK		2,884.41
		750-271-660-0007-00 PICTURES	373.03	
		750-271-660-0064-00 PROM	1,350.00	
		750-271-660-0110-00 Class of 2015	649.91	
		750-271-660-0111-00 CLASS OF 2016	511.47	
95772	05/12/2016	806185 THE PRESSING CLUB OF BARNWELL, INC		128.47
		770-271-660-0001-00 GENERAL	128.47	
95773	05/12/2016	800004 US FOOD SERVICE		281.96
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	99.64	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	103.88	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	78.44	
95774	05/12/2016	798525 WALMART COMMUNITY BRC		575.96
		837-350-410-0000-11 SUPPLIES	53.90	
		806-350-410-0000-11 SUPPLIES	99.56	
		201-000-120-0000-00 ACCOUNTS RECEIVABLE	0.00	
		201-188-410-0000-01 SUPPLIES	0.00	
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	155.21	
		201-188-410-0000-06 SUPPLIES	0.00	
		201-000-120-0000-00 ACCOUNTS RECEIVABLE	0.00	
		201-188-410-0000-01 SUPPLIES	0.00	
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	93.65	
		770-271-660-0014-00 LIBRARY	173.64	
95775	05/12/2016	EMPLOYEE VENDOR		20.00
		201-188-399-0000-04 PARENTNG/FAMLY LIT MISC PURCH SERVC	20.00	
95776	05/12/2016	800782 XEROX CORPORATION		8,071.60
		100-254-325-0000-04 RENTALS	550.25	
		100-254-325-0000-04 RENTALS	394.86	
		100-254-325-0000-04 RENTALS	442.87	

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		100-254-325-0000-04 RENTALS	434.96	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	278.25	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	436.15	
		100-254-325-0000-04 RENTALS	408.61	
		100-254-325-0000-04 RENTALS	360.22	
		100-254-325-0000-04 RENTALS	368.60	
		100-254-325-0000-04 RENTALS	429.01	
		100-254-325-0000-04 RENTALS	326.23	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	362.89	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	992.81	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	117.36	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	386.43	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	44.02	
		100-254-325-0000-01 OPER & MAINT RENTALS	434.89	
		100-254-325-0000-01 OPER & MAINT RENTALS	410.11	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	365.93	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	352.76	
		100-254-340-0000-10 OPERATION & MAINT. COMMUNICATION	174.39	
95777	05/16/2016	692175 STATE DEPARTMENT OF EDUCATION		600.00
		100-000-192-0000-00 PREPAID EXPENSES	600.00	
95778	05/19/2016	806210 KRISHA HOBBS		104.33
		201-188-332-0000-00 TRAVEL	104.33	
95779	05/19/2016	806210 KRISHA HOBBS		104.33
		201-188-332-0000-00 TRAVEL	104.33	
95780	05/19/2016	693300 SC DEPT OF REVENUE		226.56
		600-256-670-0000-01 FOOD SERVICE SALES TAX	77.93	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	80.70	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	67.93	
95781	05/19/2016	800004 US FOOD SERVICE		59,506.41
		600-256-410-2222-01 SUPPLY CATERING	335.80	
		600-256-410-2222-04 SUPPLY CATERING	0.00	
		600-256-410-2222-06 SUPPLY CATERING	0.00	
		600-256-460-2222-01 FOOD-CATERING	1,469.49	
		600-256-460-2222-04 FOOD-CATERING	0.00	
		600-256-460-2222-06 FOOD-CATERING	0.00	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,930.11	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,695.28	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	603.70	
		600-256-460-0000-01 FOOD SERVICE FOOD	23,969.26	
		600-256-460-0000-04 FOOD SERVICE FOOD	17,358.67	

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		600-256-460-0000-06 FOOD SERVICE FOOD	5,813.03	
		600-256-460-0000-06 FOOD SERVICE FOOD	6,331.07	
95782	05/19/2016	805696 ALLENDALE COUNTY OFFICE ON AGING		520.00
		955-271-331-0000-10 PUPIL TRANSPORTATION	280.00	
		955-255-331-0000-10 PUPIL TRANSPORTATION	240.00	
95783	05/19/2016	029240 ALLENDALE IGA		51.38
		806-350-410-0000-11 SUPPLIES	9.67	
		750-271-660-0052-00 ATHLETICS	41.71	
95784	05/19/2016	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		438.62
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	89.79	
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	22.57	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	22.57	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	98.47	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	65.26	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	7.02	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	

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		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.43	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	70.51	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
95785	05/19/2016	806194 BEACH COVE RESORT, INC		729.27
		371-224-332-0001-01 TRAVEL	729.27	
*	95787	05/19/2016 EMPLOYEE VENDOR		210.60
		251-222-332-0000-01 TRAVEL	210.60	
95788	05/19/2016	112400 BRUNSON BUILDING SUPPLY INC		401.38
		100-254-410-0000-06 OPER & MAINT SUPPLIES	32.04	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	46.43	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	24.83	
		806-350-410-0000-11 SUPPLIES	298.08	
95789	05/19/2016	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,500.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,500.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
95790	05/19/2016	135200 CAROLINA MARKING DEVICES		57.35
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	57.35	
95791	05/19/2016	806163 CARROT-TOP INDUSTRIES, INC		110.23
		100-254-410-0000-00 OPER & MAINT SUPPLIES	110.23	
95792	05/19/2016	806173 CLARENCE E. FELDER		11,701.15
		848-253-395-0000-11 OTHER PROF & TECH SERV	11,701.15	
95793	05/19/2016	EMPLOYEE VENDOR		109.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	109.00	

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95794	05/19/2016	804401 CONNECTIONS HOUSING		8,429.72
		378-113-332-0000-08 TRAVEL	8,429.72	
95795	05/19/2016	217543 DELL MARKETING, L. P.		1,177.70
		371-114-445-0002-01 TECHNOLOGY & SOFTWARE SUP	1,177.70	
95796	05/19/2016	218400 DELTA EDUCATION		4,422.10
		326-113-410-0000-04 ELEM SUPPLIES	4,422.10	
95797	05/19/2016	804182 ENNIS, DWAYNE		250.00
		730-271-660-0001-00 General	250.00	
95798	05/19/2016	EMPLOYEE VENDOR		196.56
		371-224-332-0002-04 TRAVEL	196.56	
95799	05/19/2016	804871 FREE SPIRIT PUBLISHING		373.89
		371-224-420-0001-08 TEXT BOOKS	373.89	
95800	05/19/2016	806159 FREE SPIRIT PUBLISHING, INC		224.33
		371-224-420-0002-04 TEXT BOOKS	224.33	
95801	05/19/2016	804501 FRONTIER		57.66
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	57.66	
95802	05/19/2016	805712 GEORGE PATTON ASSOCIATES, INC		236.48
		207-115-410-0006-01 SUPPLIES	236.48	
95803	05/19/2016	311400 GOODING ADVERTISING CONCEPTS		2,220.26
		720-271-660-0001-00 GENERAL	2,220.26	
95804	05/19/2016	EMPLOYEE VENDOR		270.40
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	141.00	
		755-271-660-0081-00 SCHOOL STORE	24.20	
		755-271-660-0083-00 PTO	105.20	
95805	05/19/2016	806188 HILTON GARDEN INN FLORENCE		766.08
		806-350-332-0000-11 TRAVEL	0.00	
		848-223-332-0000-11 TRAVEL	766.08	
95806	05/19/2016	397200 KAPLAN EARLY LEARNING COMPANY		723.40
		848-139-410-0000-11 SUPPLIES	723.40	
95807	05/19/2016	EMPLOYEE VENDOR		72.36
		100-233-332-0000-06 SCHOOL ADM TRAVEL	72.36	
95808	05/19/2016	806053 MCGRAW-HILL EDUCATION, INC.		812.25
		955-181-410-0000-10 SUPPLIES	812.25	
95809	05/19/2016	800690 METRO GROUP, INC.		714.96
		100-254-323-0000-08 OPER & MAINT REPAIRS	714.96	

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95810	05/19/2016	806094 MONICA ELKINS-JOHNSON		2,700.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	2,700.00	
95811	05/19/2016	804769 MONTESSORI OUTLET, INC		202.79
		341-147-410-0000-06 SUPPLIES	202.79	
95812	05/19/2016	EMPLOYEE VENDOR		109.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	109.00	
95813	05/19/2016	805225 ODYSSEYWARE		41,900.00
		371-114-345-0004-01 TECHNOLOGY	41,900.00	
95814	05/19/2016	803461 OFFICE DEPOT		27.66
		251-222-410-FY15-04 SUPPLIES	17.96	
		251-222-410-FY15-04 SUPPLIES	9.70	
95815	05/19/2016	515800 O'NEAL PLUMBING & BACKFLOW		50.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	50.00	
95816	05/19/2016	805868 PALMETTO TESOL LLC		450.00
		100-000-192-0000-00 PREPAID EXPENSES	450.00	
95817	05/19/2016	543962 PEARSON EDUCATION		759.36
		203-214-410-WSUP-00 SUPPLIES	759.36	
95818	05/19/2016	803025 PIGGLY WIGGLY		114.46
		720-271-660-0001-00 GENERAL	114.46	
*	95820	05/19/2016	560800 POSITIVE PROMOTIONS	423.36
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	413.78	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	9.58	
95821	05/19/2016	806060 PREMIER KIDZ FOUNDATION INC		99.50
		371-114-399-0007-01 MISC PURCHASED SERVICES	99.50	
95822	05/19/2016	800462 PSAT/NMSQT		210.00
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	210.00	
		371-113-345-0004-08 TECHNOLOGY	0.00	
95823	05/19/2016	801702 SC DEPARTMENT OF LABOR LICENSING/REGULAT		122.00
		750-271-660-1111-00 CATE	122.00	
95824	05/19/2016	805882 SUPPLYWORKS		213.47
		100-000-171-0000-00 INVENTORY	213.47	
95825	05/19/2016	798710 TERRY, ALAN		100.00
		100-271-332-0000-01 ATHLETIC TRAVEL	100.00	
95826	05/19/2016	806172 THE GRADUATION PLACE		92.20
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	92.20	



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95827	05/19/2016	803227 TITUS DUREN LLC		1,050.00
		371-224-312-0SPD-08 INSTR PROG IMPROV SRV	350.00	
		371-224-312-0SPD-08 INSTR PROG IMPROV SRV	700.00	
95828	05/19/2016	799608 TRIUMPH LEARNING LLC		3,136.00
		371-224-420-0002-04 TEXT BOOKS	3,136.00	
95829	05/19/2016	806168 VARITRONICS LLC		6,094.35
		341-147-410-0000-06 SUPPLIES	6,094.35	
95830	05/19/2016	798525 WALMART COMMUNITY BRC		303.53
		806-350-410-0000-11 SUPPLIES	29.23	
		806-350-410-0000-11 SUPPLIES	18.02	
		806-350-410-0000-11 SUPPLIES	93.02	
		806-350-410-0000-11 SUPPLIES	30.01	
		371-113-410-0006-04 SUPPLIES	133.25	
95831	05/19/2016	803705 WILLIAMSON PRINTING INC.		42.80
		392-224-395-0018-01 OTHER PROF & TECH SERV	42.80	
95832	05/24/2016	800340 AFLAC		943.12
		100-000-455-0025-00 AFLAC INSURANCE	943.12	
95833	05/24/2016	800340 AFLAC		77.68
		100-000-455-0103-00 AFLAC	77.68	
95834	05/24/2016	800248 AMERICAN HERITAGE LIFE INS. CO.		219.20
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.20	
95835	05/24/2016	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
95836	05/24/2016	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
95837	05/24/2016	570800 CANNADY AGENCY, INC.		237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80	
95838	05/24/2016	804458 COLONIAL LIFE		1,715.78
		100-000-455-0094-00 Colonial Taxable	1,715.78	
95839	05/24/2016	175200 COLUMBIA (SC) TEACHER'S FEDERAL		922.25
		100-000-455-0009-00 CREDIT UNION W/H	922.25	
95840	05/24/2016	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
95841	05/24/2016	800334 FBMC-SC MoneyPlus		316.67
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	316.67	
95842	05/24/2016	805009 FBMC - WAGeworks, INC		23.69

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		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	23.69	
95843	05/24/2016	360400 HORACE MANN LIFE INSURANCE CO		154.78
		100-000-455-0006-00 HERRACE MANN W/H	154.78	
95844	05/24/2016	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
95845	05/24/2016	399596 KEITH AGENCY, INC.		452.38
		100-000-455-0019-00 KEITH AGENCY	452.38	
95846	05/24/2016	259700 LIFE INSURANCE COMPANY OF ALABAMA		1,430.90
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,430.90	
95847	05/24/2016	425200 LINCOLN NATIONAL LIFE		1,195.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,195.00	
95848	05/24/2016	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
95849	05/24/2016	804278 MET LIFE (CITI STREET)		200.00
		100-000-457-0078-00 CITI STREET TSA	200.00	
95850	05/24/2016	467600 METROPOLITAN LIFE INSURANCE CO		100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00	
95851	05/24/2016	467602 METROPOLITAN LIFE INSURANCE CO		36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	
95852	05/24/2016	407675 NATIONAL LIFE GROUP		218.50
		100-000-457-0049-00 LSW	218.50	
95853	05/24/2016	805223 NEW YORK LIFE INSURANCE		704.66
		100-000-455-0200-00 NEW YORK LIFE	704.66	
95854	05/24/2016	805321 NTALife Business Services Group, Inc.		1,878.65
		100-000-455-0204-00 NTA LIFE	1,878.65	
95855	05/24/2016	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		510.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	510.72	
95856	05/24/2016	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
95857	05/24/2016	564851 LEGAL SHIELD		961.40
		100-000-455-0044-00 PRE PAID LEGAL	961.40	
95858	05/24/2016	511575 RELIASTAR LIFE INSURANCE COMPANY		1,240.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,240.00	
95859	05/24/2016	805580 RICHLAND COUNTY FAMILY COURT		202.55
		100-000-455-0104-00 CHILD SUPPORT	202.55	

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95860	05/24/2016	693300 SC DEPT OF REVENUE		1,289.79
		100-000-455-0046-00 TAX LEVY	1,289.79	
95861	05/24/2016	688550 SRP FEDERAL CREDIT UNION		235.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	235.00	
95862	05/24/2016	656750 STATE EDUCATION ASST. AUTH. (SEAA)		231.14
		100-000-455-0018-00 STUDENT LOAN W/H	231.14	
95863	05/24/2016	800335 TRANSAMERICA EMPLOYEE BENEFITS		547.86
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	547.86	
95864	05/24/2016	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		202.34
		100-000-455-0026-00 PERFORMANCE MATTERS	202.34	
95865	05/24/2016	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
95866	05/24/2016	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
95867	05/24/2016	799427 WASHINGTON NATIONAL INS CO		5,722.78
		100-000-455-0024-00 CONSECO INSURANCE WH	5,722.78	
95868	05/24/2016	634000 WELLS FARGO BANK, N.A.		100.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	100.00	
95869	05/24/2016	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
95870	05/26/2016	799814 ACCESS POINT INC.		57.14
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.14	
95871	05/26/2016	800220 ALLENDALE COUNTY FIRST STEPS		3,023.00
		806-350-395-0002-11 1ST STEPS COUNTDOWN TO KINDERGARTEN	3,023.00	
95872	05/26/2016	804341 AT&T		39.85
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	39.85	
95873	05/26/2016	EMPLOYEE VENDOR		311.76
		371-211-332-0SPD-08 TRAVEL	311.76	
95874	05/26/2016	799364 BANSU FOODS/SUBWAY #17500		227.86
		750-271-660-0068-00 CANTEEN	227.86	
95875	05/26/2016	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,500.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,500.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
95876	05/26/2016	805165 BSN SPORTS, INC		15,693.29
		750-271-660-0052-00 ATHLETICS	5,949.73	

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		100-271-410-0000-01 ATHLETIC SUPPLIES	5,741.80	
		750-271-660-1115-00 TRACK TEAM	40.40	
		750-271-660-0052-00 ATHLETICS	1,140.36	
		750-271-660-0052-00 ATHLETICS	2,821.00	
95877	05/26/2016	806213 BUFORD GOFF & ASSOCIATES, INC		1,400.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	1,400.00	
95878	05/26/2016	805172 CAROLINA PRODUCE CO. INC		1,308.00
		600-256-460-0219-04 FRESH FRT GRANT	665.00	
		600-256-460-0219-04 FRESH FRT GRANT	427.00	
		600-256-460-0219-04 FRESH FRT GRANT	216.00	
95879	05/26/2016	804401 CONNECTIONS HOUSING		5,034.40
		378-114-332-0000-01 TRAVEL	5,034.40	
95880	05/26/2016	220000 DEMCO		100.87
		100-222-410-0000-06 EDUC MEDIA SUPPLIES	100.87	
95881	05/26/2016	804630 EBS HEALTHCARE		4,295.62
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	4,295.62	
95882	05/26/2016	258801 EMBASSY SUITES HOTEL		612.27
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	612.27	
95883	05/26/2016	EMPLOYEE VENDOR		98.28
		311-224-332-0000-06 TRAVEL	98.28	
95884	05/26/2016	804501 FRONTIER		240.24
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	240.24	
95885	05/26/2016	804501 FRONTIER		64.93
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	64.93	
95886	05/26/2016	311400 GOODING ADVERTISING CONCEPTS		1,033.02
		371-224-410-0002-04 SUPPLIES	1,033.02	
95887	05/26/2016	328350 HALL COMPANY		199.78
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	199.78	
95888	05/26/2016	390800 JONES SCHOOL SUPPLY CO, INC		421.30
		100-114-410-0000-01 HIGH SUPPLIES	320.12	
		251-212-410-0000-06 GUIDANCE SUPPLIES	101.18	
95889	05/26/2016	800247 LOWE'S		83.31
		100-254-410-0000-06 OPER & MAINT SUPPLIES	83.31	
95890	05/26/2016	407600 L & S ELECTRONICS		325.00
		750-271-660-0068-00 CANTEEN	325.00	
95891	05/26/2016	805533 ManagedPrint Inc		431.99

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		203-128-445-WSUP-06 TECHNOLOGY & SOFTWARE SUP	431.99	
95892	05/26/2016	459800 MCI		32.68
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	16.34	
		100-254-340-0000-10 OPERATION & MAINT. COMMUNICATION	16.34	
95893	05/26/2016	806094 MONICA ELKINS-JOHNSON		2,700.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	2,700.00	
95894	05/26/2016	803030 MUSIC DOCTOR		1,750.00
		100-266-395-0000-01 DATA PROCESSNG OTH PROF & TECH SERV	1,750.00	
95895	05/26/2016	801974 NATIONAL CENTER FOR YOUTH ISSUES		36.95
		251-212-410-0000-06 GUIDANCE SUPPLIES	36.95	
95896	05/26/2016	803461 OFFICE DEPOT		732.75
		203-211-410-0000-00 SUPPLIES	91.66	
		203-211-410-0000-00 SUPPLIES	70.29	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	67.51	
		750-271-660-0068-00 CANTEEN	172.79	
		100-212-410-0000-08 GUIDANCE SUPPLIES	187.75	
		100-212-410-0000-08 GUIDANCE SUPPLIES	124.71	
		100-212-410-0000-08 GUIDANCE SUPPLIES	18.04	
95897	05/26/2016	805868 PALMETTO TESOL LLC		599.00
		100-000-192-0000-00 PREPAID EXPENSES	450.00	
		264-224-332-CARY-00 TRAVEL	149.00	
95898	05/26/2016	560400 PORTMAN'S MUSIC		1,880.79
		750-271-660-0052-00 ATHLETICS	1,880.79	
95899	05/26/2016	806161 POWERSCHOOL GROUP, LLC		2,000.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	2,000.00	
95900	05/26/2016	EMPLOYEE VENDOR		311.76
		100-212-332-0000-01 GUIDANCE TRAVEL	311.76	
95901	05/26/2016	805898 QUINTINE OTTO		1,700.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	1,700.00	
95902	05/26/2016	EMPLOYEE VENDOR		134.46
		100-264-332-0000-00 STAFF SERVICES TRAVEL	73.55	
		805-223-332-0000-10 TRAVEL	60.91	
95903	05/26/2016	640400 SCAPT CONFERENCE		180.00
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	30.00	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	150.00	
95904	05/26/2016	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		416.64
		341-147-331-0000-06 PUPIL TRANSPORTATION	208.32	

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		341-147-331-0000-06 PUPIL TRANSPORTATION	208.32	
95905	05/26/2016	800484 SCHOLASTIC BOOK FAIRS		1,401.73
		720-271-660-0001-00 GENERAL	1,401.73	
95906	05/26/2016	804000 SCHOOL HEALTH CORPORATION		28.71
		203-137-410-WSUP-06 SUPPLIES	28.71	
95907	05/26/2016	EMPLOYEE VENDOR		98.28
		311-224-332-0000-06 TRAVEL	98.28	
95908	05/26/2016	805216 TAYLOR AND ASSOCIATES LAW P.C.		600.00
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	600.00	
95909	05/26/2016	798640 TERMINIX		71.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	23.67	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	23.66	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	23.67	
95910	05/26/2016	805734 TURTLE PINE, INC		137.50
		251-212-410-0000-06 GUIDANCE SUPPLIES	137.50	
95911	05/26/2016	748893 VERIZON		132.47
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	132.47	
95912	05/26/2016	798525 WALMART COMMUNITY BRC		121.69
		201-271-410-0000-04 SUPPLIES	121.69	
95913	05/26/2016	EMPLOYEE VENDOR		303.76
		371-211-332-0002-01 TRAVEL	303.76	
		371-224-332-0002-01 TRAVEL	0.00	
95914	05/26/2016	EMPLOYEE VENDOR		163.08
		243-181-332-REVT-10 TRAVEL	79.92	
		243-181-332-REVT-10 TRAVEL	83.16	
95915	05/26/2016	800782 XEROX CORPORATION		354.25
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	354.25	
95916	05/27/2016	EMPLOYEE VENDOR		56.16
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	56.16	
95917	05/27/2016	806214 ONE MOMENT IN TIME EVENTS		800.00
		750-271-660-0064-00 PROM	368.00	

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		750-271-660-0068-00 CANTEEN	432.00	
95918	05/27/2016	803955 SOUTHERN REGIONAL EDUCATION BOARD		1,890.00
		378-114-332-0000-01 TRAVEL	1,890.00	
95919	05/30/2016	068862 BANK OF AMERICA		185.55
		232-271-410-0000-00 SUPPLIES	185.55	
95920	05/30/2016	806216 DEPARTMENT OF HOMELAND SECURITY		580.00
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	580.00	
95921	05/30/2016	EMPLOYEE VENDOR		73.44
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	73.44	
TOTAL NUMBER OF CHECKS:			316	772,261.72
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				772,261.72