

CHECK REGISTER FOR 4/1/2016 TO 4/30/2016 & 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>
95272	04/05/2016	800340 AFLAC	77.68
		100-000-455-0103-00 AFLAC	77.68
95273	04/05/2016	800248 AMERICAN HERITAGE LIFE INS. CO.	219.20
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.20
95274	04/05/2016	805524 AMERICAN STUDENT ASSISTANCE	239.50
		100-000-455-0037-00 STUDENT LOAN	239.50
95275	04/05/2016	805342 AUTOMATED COLLECTION SERVICES, INC.	94.15
		100-000-455-0031-00 STUDENT LOAN	94.15
95276	04/05/2016	570800 CANNADY AGENCY, INC.	237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80
95277	04/05/2016	804458 COLONIAL LIFE	1,884.36
		100-000-455-0094-00 Colonial Taxable	1,884.36
95278	04/05/2016	175200 COLUMBIA (SC) TEACHER'S FEDERAL	922.25
		100-000-455-0009-00 CREDIT UNION W/H	922.25
95279	04/05/2016	803799 DELTA MANAGEMENT ASSOCIATES, INC	191.33
		100-000-455-0041-00 STUDENT LOAN	191.33
95280	04/05/2016	800334 FBMC-SC MoneyPlus	316.67
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	316.67
95281	04/05/2016	805009 FBMC - WAGeworks, INC	23.88
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	23.88
95282	04/05/2016	360400 HORACE MANN LIFE INSURANCE CO	154.78
		100-000-455-0006-00 HORRACE MANN W/H	154.78
95283	04/05/2016	804626 JOY S. GOODWIN, TRUSTEE	337.50
		100-000-455-0400-00 BANKRUPTCY	337.50
95284	04/05/2016	399596 KEITH AGENCY, INC.	670.16
		100-000-455-0019-00 KEITH AGENCY	670.16
* 95286	04/05/2016	425200 LINCOLN NATIONAL LIFE	1,295.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,295.00
95287	04/05/2016	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
95288	04/05/2016	804278 MET LIFE (CITI STREET)	200.00
		100-000-457-0078-00 CITI STREET TSA	200.00
95289	04/05/2016	467600 METROPOLITAN LIFE INSURANCE CO	100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00
95290	04/05/2016	467602 METROPOLITAN LIFE INSURANCE CO	36.36

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		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	
95291	04/05/2016	487131 MURDAUGH, D. C.		189.00
		100-000-455-0033-00 CHILD SUPPORT	189.00	
95292	04/05/2016	407675 NATIONAL LIFE GROUP		218.50
		100-000-457-0049-00 LSW	218.50	
95293	04/05/2016	805223 NEW YORK LIFE INSURANCE		1,026.66
		100-000-455-0200-00 NEW YORK LIFE	1,026.66	
95294	04/05/2016	805321 NTALife Business Services Group, Inc.		1,851.98
		100-000-455-0204-00 NTA LIFE	1,851.98	
95295	04/05/2016	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		510.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	510.72	
95296	04/05/2016	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
95297	04/05/2016	564851 LEGAL SHIELD		841.40
		100-000-455-0044-00 PRE PAID LEGAL	841.40	
95298	04/05/2016	511575 RELIASTAR LIFE INSURANCE COMPANY		1,240.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,240.00	
95299	04/05/2016	805580 RICHLAND COUNTY FAMILY COURT		150.66
		100-000-455-0104-00 CHILD SUPPORT	150.66	
95300	04/05/2016	693300 SC DEPT OF REVENUE		868.99
		100-000-455-0046-00 TAX LEVY	868.99	
95301	04/05/2016	688550 SRP FEDERAL CREDIT UNION		235.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	235.00	
95302	04/05/2016	656750 STATE EDUCATION ASST. AUTH. (SEAA)		231.14
		100-000-455-0018-00 STUDENT LOAN W/H	231.14	
95303	04/05/2016	800335 TRANSAMERICA EMPLOYEE BENEFITS		547.86
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	547.86	
95304	04/05/2016	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		219.68
		100-000-455-0026-00 PERFORMANCE MATTERS	219.68	
95305	04/05/2016	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
95306	04/05/2016	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
95307	04/05/2016	799427 WASHINGTON NATIONAL INS CO		2,355.08
		100-000-455-0024-00 CONSECO INSURANCE WH	2,355.08	

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95308	04/05/2016	634000 WELLS FARGO BANK, N.A.		100.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	100.00	
95309	04/05/2016	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
95310	04/05/2016	800340 AFLAC		943.12
		100-000-455-0025-00 AFLAC INSURANCE	943.12	
95311	04/05/2016	259700 LIFE INSURANCE COMPANY OF ALABAMA		1,546.86
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,546.86	
95312	04/05/2016	799879 PEBA		181,464.73
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	119,249.59	
		100-000-484-0000-00 ACCRUED RETIREMENT	62,215.14	
95313	04/08/2016	805818 AARON'S EMBROIDERY		97.20
		201-188-410-0000-01 SUPPLIES	32.40	
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	0.00	
		201-188-410-0000-06 SUPPLIES	32.40	
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	32.40	
95314	04/08/2016	805652 ACT INC.		391.50
		955-224-445-0000-10 TECHNOLOGY & SOFTWARE SUP	391.50	
95315	04/08/2016	806089 ADAM'S NURSERY & LADSCAPING LLC		386.30
		837-256-410-0000-04 SUPPLIES	386.30	
95316	04/08/2016	029240 ALLENDALE IGA		105.43
		806-350-410-0000-11 SUPPLIES	16.81	
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	49.47	
		750-271-660-0052-00 ATHLETICS	24.73	
		750-271-660-0052-00 ATHLETICS	14.42	
95317	04/08/2016	033600 ALLENDALE, TOWN OF		914.64
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	32.50	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	8.38	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-325-0000-04 RENTALS	85.50	
		100-254-321-0000-10 OPER MAINT UTILITIES	8.38	
		100-254-321-0000-10 OPER MAINT UTILITIES	36.00	
		100-254-321-0000-10 OPER MAINT UTILITIES	32.50	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	256.50	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	8.38	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	32.50	
		100-254-325-0000-04 RENTALS	342.00	
95318	04/08/2016	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		438.71

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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	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	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	7.07
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

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		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
95319	04/08/2016		EMPLOYEE VENDOR	164.08
		100-271-332-0000-01	ATHLETIC TRAVEL	164.08
95320	04/08/2016	112400	BRUNSON BUILDING SUPPLY INC	240.04
		100-254-410-0000-06	OPER & MAINT SUPPLIES	140.39
		100-254-410-0000-00	OPER & MAINT SUPPLIES	0.00
		100-254-410-0000-01	OPER & MAINT SUPPLIES	99.65
		100-254-410-0000-04	OPER & MAINT SUPPLIES	0.00
		100-254-410-0000-06	OPER & MAINT SUPPLIES	0.00
95321	04/08/2016		EMPLOYEE VENDOR	180.28
		100-271-332-0000-01	ATHLETIC TRAVEL	180.28
95322	04/08/2016	805960	BRYANT & ASSOCIATES COMPREHENSIVE SPEECH	1,450.00
		100-126-311-0000-06	INSTRUCTIONAL SERVICES	1,450.00
		203-126-311-0000-06	INSTRUCTIONAL SERVICES	0.00
95323	04/08/2016	805124	BUG BUSTERS INC.	120.00
		100-254-323-0000-00	OPER & MAINT REPAIRS	45.00
		100-254-323-0000-01	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-11	REPAIRS	0.00
		100-254-323-0000-00	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-01	OPER & MAINT REPAIRS	55.00
		100-254-323-0000-11	REPAIRS	0.00
		100-254-323-0000-00	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-01	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-11	REPAIRS	20.00
95324	04/08/2016	805172	CAROLINA PRODUCE CO. INC	393.00
		600-256-460-0219-04	FRESH FRT GRANT	196.50
		600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	196.50
95325	04/08/2016	805980	COMMERCIAL EQUIPMENT SPECIALISTS, LLC	1,219.97
		100-254-323-0000-04	OPER & MAINT REPAIRS	474.17
		100-254-323-0000-04	OPER & MAINT REPAIRS	745.80
95326	04/08/2016	806152	COURTYARD GREENVILLE-SPARTANBURG AIRPORT	4,864.20
		207-224-332-0004-01	TRAVEL	4,864.20

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95327	04/08/2016	805863 CURRICULUM ADVANTAGE, INC.		7,240.32
		371-113-345-0004-04 TECHNOLOGY	3,620.16	
		371-113-345-0005-08 TECHNOLOGY	3,620.16	
95328	04/08/2016	217543 DELL MARKETING, L. P.		28,400.76
		325-115-540-0019-01 EQUIPMENT	28,400.76	
95329	04/08/2016	801330 DERST BAKING COMPANY, LLC.		1,093.90
		600-256-460-0000-01 FOOD SERVICE FOOD	484.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	389.70	
		600-256-460-0000-06 FOOD SERVICE FOOD	220.20	
*	95331	04/08/2016	800156 DISH NETWORK	124.02
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	124.02	
95332	04/08/2016	804182 ENNIS, DWAYNE		47.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	47.00	
95333	04/08/2016	EMPLOYEE VENDOR		175.93
		251-211-332-FY15-00 TRAVEL	175.93	
95334	04/08/2016	804706 EXCENT CORPORATION		1,836.28
		200-266-345-0000-00 TECHNOLOGY	1,836.28	
95335	04/08/2016	268000 FAIRFAX, TOWN OF		3,202.91
		100-254-325-0000-01 OPER & MAINT RENTALS	1,320.15	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	1,031.70	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	23.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	17.36	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	271.17	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	476.28	
		100-254-325-0000-01 OPER & MAINT RENTALS	63.25	
95336	04/08/2016	805160 FLESHER, DAVID		3,240.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	3,240.00	
95337	04/08/2016	EMPLOYEE VENDOR		180.28
		100-271-332-0000-01 ATHLETIC TRAVEL	180.28	
95338	04/08/2016	805904 FREDDIE BRODUS		200.00
		201-188-399-0000-04 PARENTNG/FAMLY LIT MISC PURCH SERVC	200.00	
95339	04/08/2016	804501 FRONTIER		324.75
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	324.75	
95340	04/08/2016	801331 GOLDEN, HERBERT		136.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	68.00	
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	68.00	
95341	04/08/2016	800107 GRANT, LEWIS		53.00

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		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	53.00	
95342	04/08/2016	805233 GREGORY JACOBS		68.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	68.00	
95343	04/08/2016	EMPLOYEE VENDOR		878.43
		371-224-332-0002-08 TRAVEL	518.48	
		371-224-332-0002-08 TRAVEL	292.96	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	66.99	
95344	04/08/2016	805575 Hiers, Dobie		116.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	63.00	
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	53.00	
95345	04/08/2016	800518 HILTON		695.97
		371-224-332-0002-04 TRAVEL	695.97	
95346	04/08/2016	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		14,386.96
		203-121-312-WSUP-01 INSTR PROG IMPROV SRV	1,987.50	
		203-121-345-WSUP-01 TECHNOLOGY	1,541.25	
		203-121-420-WSUP-01 TEXT BOOKS	0.00	
		203-122-312-WSUP-01 INSTR PROG IMPROV SRV	1,987.50	
		203-122-345-WSUP-01 TECHNOLOGY	1,541.25	
		203-122-420-WSUP-01 TEXT BOOKS	0.00	
		203-127-312-WSUP-01 INSTR PROG IMPROV SRV	3,975.00	
		203-127-345-WSUP-01 TECHNOLOGY	3,082.50	
		203-121-312-WSUP-01 INSTR PROG IMPROV SRV	0.00	
		203-121-345-WSUP-01 TECHNOLOGY	0.00	
		203-121-420-WSUP-01 TEXT BOOKS	135.98	
		203-122-312-WSUP-01 INSTR PROG IMPROV SRV	0.00	
		203-122-345-WSUP-01 TECHNOLOGY	0.00	
		203-122-420-WSUP-01 TEXT BOOKS	135.98	
		203-127-312-WSUP-01 INSTR PROG IMPROV SRV	0.00	
		203-127-345-WSUP-01 TECHNOLOGY	0.00	
95347	04/08/2016	362400 HUBER SUPPLY CO		235.06
		100-254-410-0000-00 OPER & MAINT SUPPLIES	16.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	33.74	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	8.85	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	176.47	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
95348	04/08/2016	379800 JACKSON, RONNIE		50.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	50.00	
95349	04/08/2016	390800 JONES SCHOOL SUPPLY CO, INC		26.34

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		750-271-660-0046-00 FBLA	26.34	
95350	04/08/2016	801467 LRP PUBLICATIONS		142.15
		203-223-440-WSUP-00 PERIODICALS	142.15	
95351	04/08/2016	800500 MCDONALD'S		640.00
		371-113-410-0006-04 SUPPLIES	240.00	
		371-113-410-0006-04 SUPPLIES	400.00	
95352	04/08/2016	804968 MEDIA SECURITY SERVICES-BARNWELL		35.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	35.00	
95353	04/08/2016	804599 MOMAR INCORPORATED		1,017.95
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	1,017.95	
95354	04/08/2016	806094 MONICA ELKINS-JOHNSON		2,700.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	2,700.00	
95355	04/08/2016	803030 MUSIC DOCTOR		320.00
		100-271-323-0001-01 BAND REPAIRS	320.00	
95356	04/08/2016	494225 ALLENDALE AUTO SUPPLY,LLC		31.40
		100-254-410-0000-00 OPER & MAINT SUPPLIES	31.40	
95357	04/08/2016	803461 OFFICE DEPOT		404.28
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	147.05	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	88.77	
		770-271-660-0001-00 GENERAL	168.46	
95358	04/08/2016	802545 PEARSON EDUCATION		456.00
		341-147-410-0000-06 SUPPLIES	456.00	
95359	04/08/2016	804169 PET DAIRY		2,687.99
		600-256-460-0000-01 FOOD SERVICE FOOD	932.14	
		600-256-460-0000-04 FOOD SERVICE FOOD	836.04	
		600-256-460-0000-06 FOOD SERVICE FOOD	919.81	
95360	04/08/2016	805529 PortableHandwashing.com		1,655.16
		207-115-410-0006-01 SUPPLIES	1,655.16	
95361	04/08/2016	806146 PREMIER SOFTWARE USER GROUP EVENTS. LLC		379.00
		371-211-332-OSPD-08 TRAVEL	379.00	
95362	04/08/2016	EMPLOYEE VENDOR		57.13
		100-264-332-0000-00 STAFF SERVICES TRAVEL	57.13	
95363	04/08/2016	800119 R&R MOTOR CO., INC.		18.78
		100-254-323-0000-00 OPER & MAINT REPAIRS	18.78	
95364	04/08/2016	EMPLOYEE VENDOR		29.00
		750-271-660-0032-00 TEACHER CADET	29.00	



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95365	04/08/2016	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		250.00
		371-224-332-0002-01 TRAVEL	250.00	
95366	04/08/2016	801702 SC DEPARTMENT OF LABOR LICENSING/REGULAT		10.00
		750-271-660-1111-00 CATE	10.00	
95367	04/08/2016	623200 SC ELECTRIC & GAS		38,345.25
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,166.71	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	17.87	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	3,075.99	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	171.21	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	10,694.76	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	20.68	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	85.94	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	952.62	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	565.40	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	69.76	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	173.28	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	6,736.30	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	7,552.87	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	123.56	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	6,174.09	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	59.40	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	134.17	
		100-254-470-0000-10 OPER MAINT ENERGY	225.43	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	345.21	
95368	04/08/2016	169400 SFS FINANCIAL SERVICES		668.06
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	222.69	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	222.69	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	222.68	
95369	04/08/2016	802399 SHERATON MYRTLE BEACH		350.49
		371-211-332-0SPD-08 TRAVEL	350.49	
95370	04/08/2016	805847 SNAP-ON-INDUSTRIAL, A DIVISIN OF IDSC HO		1,186.92
		207-115-445-0006-01 TECHNOLOGY & SOFTWARE SUP	1,186.92	
95371	04/08/2016	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		75.00
		100-254-315-0003-06 SECURITY MONITORING	75.00	
95372	04/08/2016	805216 TAYLOR AND ASSOCIATES LAW P.C.		325.00
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	325.00	
95373	04/08/2016	803227 TITUS DUREN LLC		350.00
		371-224-312-0SPD-08 INSTR PROG IMPROV SRV	350.00	
95374	04/08/2016	805285 TYLER, CURTIS JR.		53.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	53.00	

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95375	04/08/2016	803503 UNIVERSITY OF SOUTH CAROLINA		1,210.00
		207-224-332-0004-01 TRAVEL	1,210.00	
95376	04/08/2016	806042 UNIVERSITY OF OREGON		75.00
		251-211-332-FY15-00 TRAVEL	75.00	
95377	04/08/2016	806154 UNIVERSITY OF SOUTH CAROLINA		65.00
		392-224-332-0018-01 TRAVEL	65.00	
95378	04/08/2016	800004 US FOOD SERVICE		44,663.93
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	940.16	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,256.87	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,991.71	
		600-256-460-0000-01 FOOD SERVICE FOOD	15,839.08	
		600-256-460-0000-04 FOOD SERVICE FOOD	13,220.84	
		600-256-460-0000-06 FOOD SERVICE FOOD	11,103.63	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	114.48	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	116.60	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	80.56	
95379	04/08/2016	798525 WALMART COMMUNITY BRC		554.97
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	417.82	
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	137.15	
95380	04/08/2016	EMPLOYEE VENDOR		79.92
		955-223-332-0000-10 TRAVEL	79.92	
95381	04/08/2016	803866 WORLD'S FINEST CHOCOLATE INC.		1,591.20
		755-271-660-0095-00 FIELD TRIPS	1,591.20	
95382	04/08/2016	804182 ENNIS, DWAYNE		300.00
		201-188-399-0000-04 PARENTNG/FAMLY LIT MISC PURCH SERVC	300.00	
95383	04/08/2016	806146 PREMIER SOFTWARE USER GROUP EVENTS. LLC		1,087.00
		100-212-332-0000-01 GUIDANCE TRAVEL	379.00	
		371-211-332-0002-01 TRAVEL	329.00	
		100-211-332-0000-00 ATTENDANCE TRAVEL	379.00	
95384	04/08/2016	806158 QUEENIE CRAWFORD		10,000.00
		371-224-312-0002-04 INSTR PROG IMPROV SRV	10,000.00	
95385	04/12/2016	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
95386	04/12/2016	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
95387	04/12/2016	175200 COLUMBIA (SC) TEACHER'S FEDERAL		922.25
		100-000-455-0009-00 CREDIT UNION W/H	922.25	

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95388	04/12/2016	803799 DELTA MANAGEMENT ASSOCIATES, INC	191.33
		100-000-455-0041-00 STUDENT LOAN	191.33
95389	04/12/2016	800334 FBMC-SC MoneyPlus	316.67
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	316.67
95390	04/12/2016	805009 FBMC - WAGeworks, INC	23.55
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	23.55
95391	04/12/2016	804626 JOY S. GOODWIN, TRUSTEE	337.50
		100-000-455-0400-00 BANKRUPTCY	337.50
95392	04/12/2016	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
95393	04/12/2016	407675 NATIONAL LIFE GROUP	218.50
		100-000-457-0049-00 LSW	218.50
95394	04/12/2016	805321 NTALife Business Services Group, Inc.	1,787.10
		100-000-455-0204-00 NTA LIFE	1,787.10
95395	04/12/2016	805221 PHEAA	220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12
95396	04/12/2016	805580 RICHLAND COUNTY FAMILY COURT	125.55
		100-000-455-0104-00 CHILD SUPPORT	125.55
95397	04/12/2016	693300 SC DEPT OF REVENUE	796.56
		100-000-455-0046-00 TAX LEVY	796.56
95398	04/12/2016	688550 SRP FEDERAL CREDIT UNION	235.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	235.00
95399	04/12/2016	656750 STATE EDUCATION ASST. AUTH. (SEAA)	231.14
		100-000-455-0018-00 STUDENT LOAN W/H	231.14
95400	04/12/2016	373600 UNITED STATES TREASURY	115.00
		100-000-455-0402-00 TAX LEVY	115.00
95401	04/12/2016	803187 WYMAN, JAMES M.	462.50
		100-000-455-0042-00 BANKRUPTCY	462.50
95402	04/14/2016	029240 ALLENDALE IGA	40.28
		806-350-410-0000-11 SUPPLIES	40.28
95403	04/14/2016	EMPLOYEE VENDOR	104.33
		392-115-332-0018-01 TRAVEL	50.87
		392-115-332-0018-01 TRAVEL	53.46
95404	04/14/2016	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	440.70
		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	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	72.46
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	7.11
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

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		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
95405	04/14/2016	805337	ATLANTA MARRIOTT MARQUIS	533.52
		371-211-332-0SPD-08	TRAVEL	533.52
95406	04/14/2016	805674	AT&T	20.39
		100-254-340-0000-06	OPER & MAINT COMMUNICATIONS	20.39
95407	04/14/2016	805677	AT&T	4,872.98
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	3,680.98
		100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	42.63
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	1,149.37
95408	04/14/2016	800243	AT&T MOBILITY	2,637.33
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	2,637.33
95409	04/14/2016	805253	AUGUSTA THERAPY SERVICES FOR CHILDREN,L	4,950.00
		200-123-311-0000-01	INSTRUCTIONAL SERVICES	4,950.00
95410	04/14/2016		EMPLOYEE VENDOR	150.12
		203-223-332-0000-00	SPEC PROG SUPVR TRAVEL	150.12
95411	04/14/2016	802211	BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC	1,486.92
		100-231-319-0000-00	BD OF EDUC LEGAL SERVICES	1,486.92
95412	04/14/2016		EMPLOYEE VENDOR	83.16
		100-255-332-0000-00	PUPIL TRANSPORTATION TRAVEL	83.16
95413	04/14/2016	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
95414	04/14/2016	122000	BUTLER'S FLORIST	318.60
		750-271-660-0090-00	FLOWER FUND	37.80
		100-232-395-0000-00	OFFICE OF SUPT OTHER PROF & TECH SE	54.00
		100-232-395-0000-00	OFFICE OF SUPT OTHER PROF & TECH SE	226.80
95415	04/14/2016	804230	CAPERS UNLIMITED	64.80
		720-271-660-0090-00	FLOWER FUND	64.80
95416	04/14/2016	805856	COLUMBIA INTERNATIONAL FESTIVAL	255.00
		750-271-660-0095-00	FIELD TRIP	255.00
95417	04/14/2016	804630	EBS HEALTHCARE	4,529.25
		203-126-311-0000-00	INSTRUCTIONAL SERVICES	4,529.25

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95418	04/14/2016	267400 FAIRFAX HARDWARE		302.84
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	19.40	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	16.28	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	106.80	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	8.73	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	35.27	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	65.07	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	51.29	
95419	04/14/2016	801105 FRAZIER, ALONZO		150.12
		100-231-332-0000-00 BD OF EDUC TRAVEL	150.12	
95420	04/14/2016	802508 GET AWAY TRAVELS		2,000.00
		100-271-332-0003-01 JROTC TRAVEL	2,000.00	
95421	04/14/2016	310706 GOLDEN CORRAL		638.00
		750-271-660-0095-00 FIELD TRIP	638.00	
95422	04/14/2016	328350 HALL COMPANY		75.06
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	75.06	
95423	04/14/2016	803803 TIMOTHY HALL		83.16
		100-231-332-0000-00 BD OF EDUC TRAVEL	83.16	
95424	04/14/2016	800518 HILTON		829.17
		392-115-332-0018-01 TRAVEL	829.17	
95425	04/14/2016	362400 HUBER SUPPLY CO		623.57
		100-254-410-0000-00 OPER & MAINT SUPPLIES	150.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	194.76	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	13.72	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	130.06	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	6.46	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	86.13	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	42.44	
95426	04/14/2016	800682 HYATT REGENCY GREENVILLE		758.48
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	379.24	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	379.24	
95427	04/14/2016	805784 PATRICIA JENKINS		66.96
		100-231-332-0000-00 BD OF EDUC TRAVEL	66.96	
95428	04/14/2016	806164 JOHN WALKER PAINT & BODY SHOP		2,546.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	546.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	2,000.00	

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95429	04/14/2016	EMPLOYEE VENDOR		88.55
		311-224-332-0000-06 TRAVEL	88.55	
95430	04/14/2016	EMPLOYEE VENDOR		23.19
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	23.19	
95431	04/14/2016	EMPLOYEE VENDOR		66.96
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	66.96	
95432	04/14/2016	801416 MASTERCRAFT RENOVATION STSTEMS		2,392.00
		100-254-323-0000-08 OPER & MAINT REPAIRS	450.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	542.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	1,400.00	
95433	04/14/2016	EMPLOYEE VENDOR		47.52
		371-224-332-0002-04 TRAVEL	47.52	
95434	04/14/2016	476800 MIXSON OIL CO		1,109.83
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	25.84	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	17.50	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	70.25	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	39.79	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	17.67	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	31.30	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	45.30	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	32.84	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	82.52	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	117.82	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	31.03	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	28.47	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	27.47	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	22.85	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	38.30	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	30.12	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	25.93	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	29.30	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	28.21	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	24.58	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	20.80	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	67.02	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	9.52	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	17.58	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	27.61	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	103.25	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	47.15	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	29.30	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	20.51	
95435	04/14/2016	494225 ALLENDALE AUTO SUPPLY,LLC		66.96
		100-254-410-0000-00 OPER & MAINT SUPPLIES	66.96	

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95436	04/14/2016	803461 OFFICE DEPOT		1,347.82
		341-147-410-0000-06 SUPPLIES	889.11	
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	194.13	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	45.57	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	158.65	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	13.74	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	46.62	
95437	04/14/2016	802799 ORIENTAL TRADING COMPANY, INC.		102.93
		251-188-410-FY15-00 SUPPLIES	102.93	
95438	04/14/2016	799879 PEBA		22.57
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	22.57	
95439	04/14/2016	560800 POSITIVE PROMOTIONS		132.20
		371-113-410-0006-04 SUPPLIES	132.20	
95440	04/14/2016	806126 POUND ROCKOUT WORKOUT, LLC		848.38
		341-147-410-0000-06 SUPPLIES	679.38	
		341-111-345-0000-06 TECHNOLOGY	169.00	
95441	04/14/2016	EMPLOYEE VENDOR		90.72
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	90.72	
95442	04/14/2016	806169 PRYOR LEARNING SOLUTIONS, INC		199.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	199.00	
95443	04/14/2016	801399 RELAY FOR LIFE		1,433.00
		770-271-660-0001-00 GENERAL	1,433.00	
95444	04/14/2016	EMPLOYEE VENDOR		230.06
		100-264-332-0000-00 STAFF SERVICES TRAVEL	82.70	
		955-223-332-0000-10 TRAVEL	147.36	
95445	04/14/2016	805201 WILDA J ROBINSON		150.12
		100-231-332-0000-00 BD OF EDUC TRAVEL	150.12	
95446	04/14/2016	800119 R&R MOTOR CO., INC.		42.18
		100-254-323-0000-00 OPER & MAINT REPAIRS	42.18	
95447	04/14/2016	805783 CATHERINE L RUSSELL		66.96
		100-231-332-0000-00 BD OF EDUC TRAVEL	66.96	
95448	04/14/2016	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		250.00
		392-115-332-0018-01 TRAVEL	250.00	
95449	04/14/2016	693300 SC DEPT OF REVENUE		260.16
		600-256-670-0000-01 FOOD SERVICE SALES TAX	93.83	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	93.70	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	72.63	



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95450	04/14/2016	798739 SCHOOL NURSE SUPPLY, INC.	344.48
		100-213-410-0000-08 HEALTH SUPPLIES	344.48
95451	04/14/2016	802399 SHERATON MYRTLE BEACH	342.35
		100-211-332-0000-00 ATTENDANCE TRAVEL	342.35
95452	04/14/2016	805082 SOUTH ATLANTIC CONFERENCE OF SDA	5,448.60
		750-271-660-0052-00 ATHLETICS	5,448.60
95453	04/14/2016	805125 SPIRIT COMMUNICATIONS	168.53
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	168.53
95454	04/14/2016	699700 STRAWBRIDGE STUDIOS, INC	1,065.48
		770-271-660-0001-00 GENERAL	1,065.48
95455	04/14/2016	730000 TRANE	50.03
		100-254-410-0000-00 OPER & MAINT SUPPLIES	50.03
95456	04/14/2016	799608 TRIUMPH LEARNING LLC	1,404.72
		371-172-410-SELP-08 SUPPLIES	1,063.44
		371-113-410-0ASF-08 SUPPLIES	341.28
95457	04/14/2016	735600 UNITED STATES POSTAL SERVICE	144.00
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	144.00
95458	04/14/2016	799427 WASHINGTON NATIONAL INS CO	521.30
		100-000-455-0024-00 CONSECO INSURANCE WH	521.30
95459	04/14/2016	EMPLOYEE VENDOR	180.90
		955-224-332-0000-10 TRAVEL	180.90
95460	04/14/2016	800782 XEROX CORPORATION	6,079.37
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	320.65
		100-254-325-0000-10 OPERATION MAINT. RENTALS	174.39
		100-254-325-0000-04 RENTALS	369.17
		100-254-325-0000-04 RENTALS	260.05
		100-254-325-0000-04 RENTALS	366.23
		100-254-325-0000-04 RENTALS	386.51
		100-254-325-0000-10 OPERATION MAINT. RENTALS	511.55
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	36.71
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	363.61
		100-254-325-0000-01 OPER & MAINT RENTALS	414.57
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	426.94
		100-254-325-0000-01 OPER & MAINT RENTALS	380.46
		100-254-325-0000-01 OPER & MAINT RENTALS	381.69
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	377.11
		100-254-325-0000-01 OPER & MAINT RENTALS	328.01
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	981.72

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95461	04/14/2016	EMPLOYEE VENDOR		286.00
		371-224-332-0002-01 TRAVEL	286.00	
95462	04/15/2016	806094 MONICA ELKINS-JOHNSON		2,700.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	2,700.00	
95463	04/20/2016	805216 TAYLOR AND ASSOCIATES LAW P.C.		1,225.00
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	1,225.00	
95464	04/20/2016	806174 TIPS FOR CHILD CARE INSTITUTE, INC		2,891.00
		848-223-332-0000-11 TRAVEL	2,891.00	
95465	04/20/2016	800682 HYATT REGENCY GREENVILLE		379.24
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	379.24	
95466	04/20/2016	693300 SC DEPT OF REVENUE		1,294.73
		100-000-171-0000-00 INVENTORY	53.23	
		100-212-410-0000-06 GUIDANCE SUPPLIES	1.01	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	44.26	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	17.28	
		100-271-410-0001-01 BAND SUPPLIES	32.30	
		100-271-410-0001-08 SUPPLIES - BAND	17.84	
		203-121-345-0000-01 TECHNOLOGY	16.00	
		203-122-345-0000-00 TECHNOLOGY	16.00	
		203-127-345-0000-01 TECHNOLOGY	16.00	
		203-137-410-SUPP-06 SUPPLIES	1.60	
		203-223-312-SUPP-00 INSTR PROG IMPROV SRV	367.84	
		251-222-410-FY15-08 SUPPLIES	30.95	
		371-113-345-0005-04 TECHNOLOGY	457.20	
		371-224-345-0004-04 TECHNOLOGY	115.20	
		371-224-420-0002-04 TEXT BOOKS	26.45	
		730-271-660-0001-00 General	8.34	
		806-350-410-0000-11 SUPPLIES	73.23	
95467	04/21/2016	805652 ACT INC.		7.25
		955-224-399-0000-10 MISC PURCHASED SERVICES	7.25	
95468	04/21/2016	EMPLOYEE VENDOR		39.96
		392-115-332-0018-01 TRAVEL	39.96	
95469	04/21/2016	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		438.72
		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	

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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	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	7.07
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	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

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		100-254-325-0000-09	OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-10	OPERATION MAINT. RENTALS	0.00
95470	04/21/2016	058900	AUTOMOTIVE EQUIPMENT SERVICE CO	3,095.00
		207-115-410-0006-01	SUPPLIES	3,095.00
95471	04/21/2016	068862	BANK OF AMERICA	1,485.13
		100-231-332-0000-00	BD OF EDUC TRAVEL	430.90
		100-231-640-0000-00	BD OF EDUC DUES & FEES	85.00
		100-232-332-0000-00	OFFICE OF SUPERINTENDENT TRAVEL	411.24
		100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	14.99
		371-224-332-0002-01	TRAVEL	543.00
95472	04/21/2016	076200	BAUDVILLE, INC.	491.60
		203-223-410-WSUP-00	SUPPLIES	491.60
95473	04/21/2016	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
95474	04/21/2016	806080	CAROLINA INSULATION CONTRACTORS, INC	42,620.00
		515-253-520-0000-00	BUILDINGS	42,620.00
95475	04/21/2016	805172	CAROLINA PRODUCE CO. INC	2,290.50
		600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	499.50
		600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	614.00
		600-256-460-0219-04	FRESH FRT GRANT	675.50
		600-256-460-0219-04	FRESH FRT GRANT	501.50
95476	04/21/2016	145250	CDW GOVERNMENT, INC.	453.60
		100-266-410-0000-00	DATA PROCESSING SUPPLIES	453.60
95477	04/21/2016	803993	CURRICULUM ASSOCIATES INC.	168.00
		203-121-410-0000-01	EMH SUPPLIES	168.00
95478	04/21/2016	217543	DELL MARKETING, L. P.	6,321.87
		600-256-445-0000-01	TECHNOLOGY & SOFTWARE SUP	2,528.75
		600-256-445-0000-04	TECHNOLOGY & SOFTWARE SUP	2,528.75
		600-256-445-0000-06	TECHNOLOGY & SOFTWARE SUP	1,264.37
95479	04/21/2016	258900	EMBASSY SUITES RESORT	775.89
		100-266-332-0000-00	DATA PROCESSING SERVICE TRAVEL	775.89
95480	04/21/2016	267400	FAIRFAX HARDWARE	452.61
		100-254-410-0000-06	OPER & MAINT SUPPLIES	216.00
		100-254-410-0000-06	OPER & MAINT SUPPLIES	21.39
		100-254-410-0000-00	OPER & MAINT SUPPLIES	112.59
		100-254-410-0000-00	OPER & MAINT SUPPLIES	102.63

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*	95482	04/21/2016	804501 FRONTIER		123.13
			100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	65.18	
			100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	57.95	
	95483	04/21/2016	EMPLOYEE VENDOR		15.12
			806-350-332-0000-11 TRAVEL	15.12	
*	95485	04/21/2016	390800 JONES SCHOOL SUPPLY CO, INC		356.99
			100-212-410-0000-04 GUIDANCE SUPPLIES	356.99	
	95486	04/21/2016	806165 KISMET ROCKHILL LLC		1,847.16
			100-271-332-0003-01 JROTC TRAVEL	1,847.16	
	95487	04/21/2016	806149 KYLE GREENE		500.00
			371-113-311-0006-04 INSTRUCTIONAL SERVICES	500.00	
	95488	04/21/2016	EMPLOYEE VENDOR		25.70
			770-271-660-0014-00 LIBRARY	25.70	
	95489	04/21/2016	EMPLOYEE VENDOR		46.20
			203-223-332-WSUP-00 TRAVEL	46.20	
	95490	04/21/2016	459800 MCI		98.20
			100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	98.20	
	95491	04/21/2016	804599 MOMAR INCORPORATED		1,017.95
			600-256-323-0000-01 FOOD SERVICE MAINTENANCE	1,017.95	
	95492	04/21/2016	803461 OFFICE DEPOT		942.77
			600-256-410-0000-00 FOOD SERVICE SUPPLIES	155.25	
			600-256-410-0000-01 FOOD SERVICE SUPPLIES	155.25	
			600-256-410-0000-04 FOOD SERVICE SUPPLIES	155.25	
			600-256-410-0000-06 FOOD SERVICE SUPPLIES	155.26	
			251-222-410-FY15-04 SUPPLIES	267.04	
			251-222-410-FY15-04 SUPPLIES	51.31	
			251-222-410-FY15-04 SUPPLIES	3.41	
	95493	04/21/2016	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		2,062.16
			100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	2,062.16	
	95494	04/21/2016	560800 POSITIVE PROMOTIONS		1,146.71
			201-188-410-0000-01 SUPPLIES	286.67	
			201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	286.68	
			201-188-410-0000-06 SUPPLIES	286.68	
			201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	286.68	
	95495	04/21/2016	EMPLOYEE VENDOR		385.00
			371-114-410-0006-01 SUPPLIES	385.00	
	95496	04/21/2016	806169 PRYOR LEARNING SOLUTIONS, INC		199.00

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		600-256-332-0000-00 FOOD SERVICE TRAVEL	199.00	
95497	04/21/2016	EMPLOYEE VENDOR		1,051.01
		100-271-332-0002-01 DEBATE TRAVEL	1,051.01	
95498	04/21/2016	803178 SC DEPARTMENT OF EDUCATION		17,062.00
		251-000-423-0000-00 DUE TO SDE	9,994.00	
		965-000-423-0000-00 DUE TO SDE	7,068.00	
95499	04/21/2016	801432 SERVICE ASSOCIATES, INC.		2,076.25
		850-266-395-0000-00 ERATE MGMT SERVICES	1,366.25	
		850-266-395-0000-00 ERATE MGMT SERVICES	710.00	
95500	04/21/2016	802399 SHERATON MYRTLE BEACH		342.00
		770-271-660-0001-00 GENERAL	342.00	
95501	04/21/2016	805611 STETSON HAGOOD		200.00
		770-271-660-0001-00 GENERAL	200.00	
95502	04/21/2016	805882 SUPPLYWORKS		934.13
		100-000-171-0000-00 INVENTORY	194.65	
		100-000-171-0000-00 INVENTORY	627.39	
		100-000-171-0000-00 INVENTORY	112.09	
95503	04/21/2016	806151 TFD UNLIMITED LLC		110.00
		371-113-410-0ASF-08 SUPPLIES	110.00	
95504	04/21/2016	805867 THE CAMP CAROLINA FUND		140.00
		750-271-660-0058-00 JROTC	140.00	
95505	04/21/2016	805861 THE HOOVE, LLC		340.15
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	0.00	
		203-223-410-WSUP-00 SUPPLIES	340.15	
95506	04/21/2016	802998 TWO THE EXTREME CARWASH		40.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	40.00	
95507	04/21/2016	805992 VALLEY PROTEINS, INC		175.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	175.00	
95508	04/21/2016	804484 VERIZON WIRELESS		1,963.94
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,963.94	
95509	04/21/2016	798525 WALMART COMMUNITY BRC		668.96
		371-113-410-0006-04 SUPPLIES	190.00	
		201-271-410-0000-04 SUPPLIES	79.64	
		201-271-410-0000-04 SUPPLIES	124.37	
		201-271-410-0000-04 SUPPLIES	124.23	
		201-271-410-0000-04 SUPPLIES	150.72	
95510	04/21/2016	EMPLOYEE VENDOR		48.60

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		371-224-332-0002-08 TRAVEL	48.60	
95511	04/21/2016	800782 XEROX CORPORATION		322.06
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	322.06	
95512	04/21/2016	EMPLOYEE VENDOR		83.16
		806-350-332-0000-11 TRAVEL	83.16	
95513	04/22/2016	806147 DYCHES BUILDING CONTRACTORS, LLC		1,600.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	1,600.00	
95514	04/22/2016	806094 MONICA ELKINS-JOHNSON		1,800.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	1,800.00	
95515	04/22/2016	801765 HAMPTON INN		332.64
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	332.64	
95516	04/27/2016	800340 AFLAC		943.12
		100-000-455-0025-00 AFLAC INSURANCE	943.12	
95517	04/27/2016	800340 AFLAC		77.68
		100-000-455-0103-00 AFLAC	77.68	
95518	04/27/2016	800248 AMERICAN HERITAGE LIFE INS. CO.		219.20
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.20	
95519	04/27/2016	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
95520	04/27/2016	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
95521	04/27/2016	570800 CANNADY AGENCY, INC.		237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80	
95522	04/27/2016	804458 COLONIAL LIFE		1,715.78
		100-000-455-0094-00 Colonial Taxable	1,715.78	
95523	04/27/2016	175200 COLUMBIA (SC) TEACHER'S FEDERAL		922.25
		100-000-455-0009-00 CREDIT UNION W/H	922.25	
95524	04/27/2016	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
95525	04/27/2016	800334 FBMC-SC MoneyPlus		316.67
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	316.67	
95526	04/27/2016	805009 FBMC - WAGeworks, INC		23.55
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	23.55	
95527	04/27/2016	360400 HORACE MANN LIFE INSURANCE CO		154.78
		100-000-455-0006-00 HORRACE MANN W/H	154.78	

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95528	04/27/2016	804626 JOY S. GOODWIN, TRUSTEE	337.50
		100-000-455-0400-00 BANKRUPTCY	337.50
95529	04/27/2016	399596 KEITH AGENCY, INC.	441.88
		100-000-455-0019-00 KEITH AGENCY	441.88
95530	04/27/2016	259700 LIFE INSURANCE COMPANY OF ALABAMA	1,430.90
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,430.90
95531	04/27/2016	425200 LINCOLN NATIONAL LIFE	1,295.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,295.00
95532	04/27/2016	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
95533	04/27/2016	804278 MET LIFE (CITI STREET)	200.00
		100-000-457-0078-00 CITI STREET TSA	200.00
95534	04/27/2016	467600 METROPOLITAN LIFE INSURANCE CO	100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00
95535	04/27/2016	467602 METROPOLITAN LIFE INSURANCE CO	36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36
95536	04/27/2016	407675 NATIONAL LIFE GROUP	218.50
		100-000-457-0049-00 LSW	218.50
95537	04/27/2016	805223 NEW YORK LIFE INSURANCE	704.66
		100-000-455-0200-00 NEW YORK LIFE	704.66
95538	04/27/2016	805321 NTALife Business Services Group, Inc.	1,768.42
		100-000-455-0204-00 NTA LIFE	1,768.42
95539	04/27/2016	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	510.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	510.72
95540	04/27/2016	805221 PHEAA	220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12
95541	04/27/2016	564851 LEGAL SHIELD	894.10
		100-000-455-0044-00 PRE PAID LEGAL	894.10
95542	04/27/2016	511575 RELIASTAR LIFE INSURANCE COMPANY	1,240.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,240.00
95543	04/27/2016	805580 RICHLAND COUNTY FAMILY COURT	50.22
		100-000-455-0104-00 CHILD SUPPORT	50.22
95544	04/27/2016	693300 SC DEPT OF REVENUE	1,110.72
		100-000-455-0046-00 TAX LEVY	1,110.72
95545	04/27/2016	688550 SRP FEDERAL CREDIT UNION	235.00



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		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	235.00	
95546	04/27/2016	656750 STATE EDUCATION ASST. AUTH. (SEAA)		231.14
		100-000-455-0018-00 STUDENT LOAN W/H	231.14	
95547	04/27/2016	800335 TRANSAMERICA EMPLOYEE BENEFITS		547.86
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	547.86	
95548	04/27/2016	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		202.34
		100-000-455-0026-00 PERFORMANCE MATTERS	202.34	
95549	04/27/2016	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
95550	04/27/2016	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
95551	04/27/2016	799427 WASHINGTON NATIONAL INS CO		2,832.78
		100-000-455-0024-00 CONSECO INSURANCE WH	2,832.78	
95552	04/27/2016	634000 WELLS FARGO BANK, N.A.		100.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	100.00	
95553	04/27/2016	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
95554	04/27/2016	805818 AARON'S EMBROIDERY		64.80
		201-188-410-0000-01 SUPPLIES	16.20	
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	16.20	
		201-188-410-0000-06 SUPPLIES	16.20	
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	16.20	
95555	04/27/2016	799814 ACCESS POINT INC.		57.81
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.81	
95556	04/27/2016	028200 ALLENDALE DRY CLEANERS		99.32
		750-271-660-0068-00 CANTEEN	99.32	
95557	04/27/2016	029240 ALLENDALE IGA		132.85
		750-271-660-0052-00 ATHLETICS	28.81	
		371-113-410-0006-04 SUPPLIES	104.04	
95558	04/27/2016	804341 AT&T		79.22
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	79.22	
95559	04/27/2016	806041 BACKGROUND INVESTIGATION BUREAU, LLC		101.70
		201-188-399-0000-01 MISC PURCHASED SERVICES	25.42	
		201-188-399-0000-04 PARENTNG/FAMLY LIT MISC PURCH SERVC	25.43	
		201-188-399-0000-06 MISC PURCHASED SERVICES	25.43	
		201-188-399-0000-08 MISC PURCHASED SERVICES	25.42	

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95560	04/27/2016	804783 BLANCHARD EQ. CO., INC.	164.68
		100-254-323-0000-00 OPER & MAINT REPAIRS	164.68
95561	04/27/2016	112400 BRUNSON BUILDING SUPPLY INC	26.99
		100-254-410-0000-06 OPER & MAINT SUPPLIES	26.99
95562	04/27/2016	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH	1,450.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,450.00
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00
95563	04/27/2016	806140 CARNEGIE LEARNING, INC	21,780.00
		371-224-332-0002-01 TRAVEL	21,780.00
95564	04/27/2016	134046 CAROLINA BIOLOGICAL	1,916.81
		326-111-410-0000-06 SUPPLIES	275.12
		326-111-410-0000-06 SUPPLIES	973.14
		326-111-410-0000-06 SUPPLIES	539.95
		326-111-410-0000-06 SUPPLIES	7.04
		326-111-410-0000-06 SUPPLIES	121.56
95565	04/27/2016	800853 CERRA	103.95
		100-271-660-beta-01 BETA CLUB	103.95
95566	04/27/2016	806173 CLARENCE E. FELDER	11,701.15
		848-253-395-0000-11 OTHER PROF & TECH SERV	11,701.15
95567	04/27/2016	806162 COASTAL DISCOVERY MUSEUM	639.00
		770-271-660-0001-00 GENERAL	639.00
95568	04/27/2016	201600 CROMERS P-NUTS	246.24
		770-271-660-0001-00 GENERAL	246.24
95569	04/27/2016	806156 DANIELLE HARRIS	300.00
		371-224-332-0002-08 TRAVEL	300.00
95570	04/27/2016	623600 DEPARTMENT OF EMPLOYMENT & WORKFORCE	1,233.35
		100-230-260-0000-00 UNEMPLOYMENT COMP	1,233.35
95571	04/27/2016	805240 DIPLOMA TECHNOLOGIES, INC	400.00
		207-115-410-0006-01 SUPPLIES	400.00
95572	04/27/2016	804630 EBS HEALTHCARE	4,392.00
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	4,392.00
95573	04/27/2016	806167 EDUCATIONAL DESIGN LLC	1,770.00
		770-271-660-0001-00 GENERAL	1,770.00
95574	04/27/2016	EMPLOYEE VENDOR	236.76
		203-223-332-WSUP-00 TRAVEL	236.76
95575	04/27/2016	804706 EXCENT CORPORATION	563.50

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		100-000-192-0000-00 PREPAID EXPENSES	563.50	
95576	04/27/2016	806159 FREE SPIRIT PUBLISHING, INC		45.94
		251-211-410-FY15-00 SUPPLIES	45.94	
95577	04/27/2016	804501 FRONTIER		241.24
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	241.24	
95578	04/27/2016	EMPLOYEE VENDOR		83.60
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	62.00	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	21.60	
95579	04/27/2016	806142 INTERNATIONAL E-Z UP INC.		2,498.25
		750-271-660-0052-00 ATHLETICS	2,498.25	
95580	04/27/2016	403675 KINGSTON PLANTATION		1,108.89
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,108.89	
95581	04/27/2016	EMPLOYEE VENDOR		60.48
		100-233-332-0000-06 SCHOOL ADM TRAVEL	60.48	
95582	04/27/2016	452987 MARTIN, BUREN and DOROTHY		1,800.00
		100-112-311-0000-06 INSTRUCTIONAL SERVICES	1,800.00	
95583	04/27/2016	EMPLOYEE VENDOR		83.16
		392-224-332-0018-01 TRAVEL	83.16	
95584	04/27/2016	EMPLOYEE VENDOR		70.20
		203-223-332-WSUP-00 TRAVEL	24.00	
		203-223-332-WSUP-00 TRAVEL	46.20	
95585	04/27/2016	EMPLOYEE VENDOR		236.76
		203-223-332-WSUP-00 TRAVEL	236.76	
95586	04/27/2016	475200 MISS SOUTH CAROLINA		358.25
		371-188-399-0007-08 MISC PURCHASED SERVICES	358.25	
95587	04/27/2016	806094 MONICA ELKINS-JOHNSON		3,600.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	3,600.00	
95588	04/27/2016	800869 NATIONAL COUNCIL TEACHERS OF ENGLISH		75.00
		100-233-640-0000-06 SCHOOL ADM DUES & FEES	75.00	
95589	04/27/2016	803461 OFFICE DEPOT		169.03
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	12.30	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	72.63	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	84.10	
95590	04/27/2016	EMPLOYEE VENDOR		80.24
		955-223-332-0000-10 TRAVEL	80.24	
95591	04/27/2016	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		2,910.03

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		755-271-660-0900-00 PUPIL ACTIVITY	148.80	
		755-271-660-0095-00 FIELD TRIPS	190.96	
		720-271-660-0001-00 GENERAL	212.04	
		720-271-660-0001-00 GENERAL	226.67	
		100-271-332-0000-01 ATHLETIC TRAVEL	112.84	
		100-271-332-0000-01 ATHLETIC TRAVEL	225.68	
		720-271-660-0001-00 GENERAL	109.12	
		100-271-332-0000-01 ATHLETIC TRAVEL	106.64	
		100-271-332-0000-01 ATHLETIC TRAVEL	74.40	
		838-271-332-0000-00 TRAVEL	225.68	
		838-271-332-0000-00 TRAVEL	225.68	
		100-271-332-0000-01 ATHLETIC TRAVEL	126.48	
		100-271-332-0000-01 ATHLETIC TRAVEL	66.96	
		100-000-101-0000-00 UNKNOWN DEPOSITS	86.80	
		100-271-332-0000-01 ATHLETIC TRAVEL	49.60	
		770-271-660-0001-00 GENERAL	190.96	
		100-271-332-0000-01 ATHLETIC TRAVEL	322.40	
		100-271-332-0000-01 ATHLETIC TRAVEL	66.96	
		100-271-332-0000-01 ATHLETIC TRAVEL	141.36	
95592	04/27/2016	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		654.93
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	445.87	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	209.06	
95593	04/27/2016	799466 SC SCHOOL FOR THE DEAF AND BLIND		6,455.18
		200-125-311-0000-00 INSTRUCTIONAL SERVICES	3,360.07	
		200-124-311-0000-00 INSTRUCTIONAL SERVICES	3,095.11	
95594	04/27/2016	805611 STETSON HAGOOD		350.00
		770-271-660-0074-00 FUNDRAISER	350.00	
95595	04/27/2016	806174 TIPS FOR CHILD CARE INSTITUTE, INC		5,250.00
		848-223-332-0000-11 TRAVEL	3,800.00	
		848-223-332-0000-11 TRAVEL	850.00	
		848-223-332-0000-11 TRAVEL	600.00	
95596	04/27/2016	798525 WALMART COMMUNITY BRC		364.77
		371-113-410-0006-04 SUPPLIES	40.00	
		100-212-410-0000-04 GUIDANCE SUPPLIES	150.00	
		100-115-410-0014-01 SUPPLIES	37.58	
		100-115-410-0014-01 SUPPLIES	137.19	
95597	04/27/2016	800990 WILLIAMS, JOHN		58.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	58.00	
95598	04/27/2016	806089 ADAM'S NURSERY & LADSCAPING LLC		108.00

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		720-271-660-0001-00 GENERAL	108.00	
95599	04/27/2016	EMPLOYEE VENDOR		62.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	62.00	
95600	04/27/2016	EMPLOYEE VENDOR		14.04
		806-350-332-0000-11 TRAVEL	14.04	
TOTAL NUMBER OF CHECKS:			325	652,221.23
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				652,221.23