

CHECK REGISTER FOR 10/1/2015 TO 10/31/2015 & 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>
93563	10/01/2015	799879 PEBA		236,392.04
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,499.30	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	823.50	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	741.71	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	902.92	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	287.16	
		100-000-455-0090-00 State Vision -Pretax	799.00	
		100-000-455-0091-00 State Vision- Taxable	72.92	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	100.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	38.92	
		100-000-456-0051-00 PART 125 BC/BS	41,096.25	
		100-000-456-0052-00 PART 125 DENTAL	3,033.36	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,276.87	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	255.10	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	489.15	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	182,975.88	
93564	10/01/2015	805790 PORKCHOP PRODUCTIONS		575.00
		251-211-312-FY15-00 INSTR PROG IMPROV SRV	575.00	
93565	10/01/2015	805973 QUANIECE JOHNSON		422.50
		100-271-410-0000-01 ATHLETIC SUPPLIES	422.50	
93566	10/02/2015	011150 ADVANTAGE FORMS & SYSTEMS, INC		1,157.43
		100-211-410-0000-01 SUPPLIES	289.36	
		100-211-410-0000-04 SUPPLIES	289.35	
		100-211-410-0000-06 SUPPLIES	289.36	
		100-211-410-0000-08 SUPPLIES	289.36	
93567	10/02/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		390.74
		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	80.23	
		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	

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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	36.89
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	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
93568	10/02/2015	804341 AT&T	39.29
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	39.29
93569	10/02/2015	EMPLOYEE VENDOR	263.64
		100-233-332-0000-01 SCHOOL ADM TRAVEL	216.20
		750-271-660-0055-00 PUPIL ACTIVITY	47.44
93570	10/02/2015	068862 BANK OF AMERICA	100.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-231-332-0000-00 BD OF EDUC TRAVEL	75.00	
		100-233-332-0000-01 SCHOOL ADM TRAVEL	25.00	
93571	10/02/2015	799364 BANSU FOODS/SUBWAY #17500		227.88
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	227.88	
93572	10/02/2015	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,500.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	1,500.00	
93573	10/02/2015	805124 BUG BUSTERS INC.		1,450.00
		100-271-410-0000-01 ATHLETIC SUPPLIES	600.00	
		100-271-410-0000-01 ATHLETIC SUPPLIES	500.00	A
		100-271-410-0000-01 ATHLETIC SUPPLIES	350.00	
93574	10/02/2015	EMPLOYEE VENDOR		41.40
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	41.40	
93575	10/02/2015	129600 CARAWAY FIRE & SAFETY		1,600.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	400.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	800.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	400.00	
93576	10/02/2015	805318 CAROLINA TESOL		250.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	250.00	
93577	10/02/2015	805909 CC&I SERVICES, LLC		1,435.00
		515-253-395-0000-00 OTHER PROF & TECH SERV	1,435.00	
93578	10/02/2015	805968 CURTIS LEE		280.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	200.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	80.00	
93579	10/02/2015	800156 DISH NETWORK		113.42
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	113.42	
93580	10/02/2015	804630 EBS HEALTHCARE		4,096.76
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	4,096.76	
93581	10/02/2015	805083 EDUCATION MANAGEMENT SYSTEMS, INC		2,390.00
		600-256-345-0000-01 TECHNOLOGY	796.67	
		600-256-345-0000-04 TECHNOLOGY	796.67	
		600-256-345-0000-06 TECHNOLOGY	796.66	
93582	10/02/2015	804501 FRONTIER		90.48
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	90.48	
93583	10/02/2015	805969 GIDEON FLEMING		210.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	50.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	160.00	

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93584	10/02/2015	311400 GOODING ADVERTISING CONCEPTS		180.00
		100-271-410-0000-01 ATHLETIC SUPPLIES	180.00	
93585	10/02/2015	312400 GOPHER		70.14
		750-271-660-0052-00 ATHLETICS	70.14	
93586	10/02/2015	EMPLOYEE VENDOR		88.55
		100-233-332-0000-04 SCHOOL ADM TRAVEL	88.55	
93587	10/02/2015	805416 GYWINN KEON LEWIS		250.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	250.00	
93588	10/02/2015	EMPLOYEE VENDOR		1,555.00
		371-224-332-0002-08 TRAVEL	1,555.00	
93589	10/02/2015	EMPLOYEE VENDOR		39.68
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	39.68	
93590	10/02/2015	805062 HILTON GARDEN INN CHARLESTON AIRPORT		771.58
		251-222-332-FY15-06 TRAVEL	408.49	
		251-212-332-FY15-01 TRAVEL	363.09	
93591	10/02/2015	803118 HINNANT, RON		104.30
		750-271-660-0052-00 ATHLETICS	104.30	
93592	10/02/2015	805989 HOME 2 SUITES CHARLESTON AIRPORT/CONVENT		541.40
		200-211-332-0000-00 ATTENDANCE	541.40	
93593	10/02/2015	805026 INFOSOURCE, INC		2,497.00
		918-224-395-0000-00 OTHER PROF & TECH SERV	2,497.00	
93594	10/02/2015	805978 INNOVATIVE LEARNING CONCEPTS INC.		474.12
		203-137-410-0000-06 SUPPLIES	474.12	
93595	10/02/2015	805997 JAQUAVIA CAVE		400.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	400.00	
93596	10/02/2015	EMPLOYEE VENDOR		157.55
		600-256-332-0000-00 FOOD SERVICE TRAVEL	157.55	
93597	10/02/2015	403675 KINGSTON PLANTATION		462.87
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	462.87	
93598	10/02/2015	EMPLOYEE VENDOR		12.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	12.00	
93599	10/02/2015	804599 MOMAR INCORPORATED		4,169.70
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	2,084.85	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	2,084.85	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	

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93600	10/02/2015	804688 MORRIS PUBLISHING CROUP, LLC		347.78
		600-256-350-0000-00 ADVERTISING	9.36	
		600-256-350-0NAC-01 ADVERTISING	52.80	
		600-256-350-0NAC-04 ADVERTISING	52.81	
		600-256-350-0NAC-06 ADVERTISING	52.81	
		600-256-350-0NAC-01 ADVERTISING	60.00	
		600-256-350-0NAC-04 ADVERTISING	60.00	
		600-256-350-0NAC-06 ADVERTISING	60.00	
93601	10/02/2015	803461 OFFICE DEPOT		1,589.83
		100-212-410-0000-06 GUIDANCE SUPPLIES	131.91	
		100-212-410-0000-06 GUIDANCE SUPPLIES	101.50	
		203-126-410-0000-04 SH SUPPLIES	55.92	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	14.76	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	78.97	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	425.24	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	220.00	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	220.00	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	27.41	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	35.13	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	0.00	
		100-113-410-0000-08 ELEM SUPPLIES	217.72	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	8.63	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	9.70	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	21.16	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	21.78	
93602	10/02/2015	EMPLOYEE VENDOR		179.65
		200-211-332-0000-00 ATTENDANCE	179.65	
93603	10/02/2015	802955 PROFESSIONAL SOFTWARE FOR NURSES, INC		1,300.00
		200-213-445-0000-01 TECHNOLOGY & SOFTWARE SUP	325.00	
		200-213-445-0000-04 TECHNOLOGY & SOFTWARE SUP	325.00	
		200-213-445-0000-06 TECHNOLOGY & SOFTWARE SUP	325.00	
		200-213-445-0000-08 TECHNOLOGY & SOFTWARE SUP	325.00	

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93604	10/02/2015	EMPLOYEE VENDOR		200.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	150.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	50.00	
93605	10/02/2015	803059 SCAET/SC EdTech		130.00
		251-222-332-FY15-06 TRAVEL	130.00	
93606	10/02/2015	641200 SCASBO		185.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	185.00	
93607	10/02/2015	623200 SC ELECTRIC & GAS		42,295.82
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	6.42	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,393.26	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	14,856.86	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	17.33	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	28.35	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	28.35	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	0.00	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	4,178.91	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	315.78	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	17.33	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	585.40	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	44.31	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	574.84	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,772.88	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	85.37	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,459.68	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	9,052.84	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	6,375.20	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	58.84	
		100-254-470-0000-10 OPER MAINT ENERGY	251.36	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	192.51	
93608	10/02/2015	645200 SCHOLASTIC INC		915.09
		371-173-410-SELP-01 SUPPLIES	915.09	
93609	10/02/2015	799466 SC SCHOOL FOR THE DEAF AND BLIND		6,455.17
		200-124-311-0000-00 INSTRUCTIONAL SERVICES	3,095.11	
		200-125-311-0000-00 INSTRUCTIONAL SERVICES	3,360.06	
93610	10/02/2015	802154 SNA of SC		650.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	50.00	
		600-256-332-0000-00 FOOD SERVICE TRAVEL	120.00	
		600-256-332-0000-01 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-04 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-00 FOOD SERVICE TRAVEL	120.00	
		600-256-332-0000-01 FOOD SERVICE TRAVEL	0.00	

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		600-256-332-0000-04 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-00 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-01 FOOD SERVICE TRAVEL	120.00	
		600-256-332-0000-04 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-00 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-01 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-04 FOOD SERVICE TRAVEL	120.00	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-00 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-01 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-04 FOOD SERVICE TRAVEL	0.00	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	120.00	
93611	10/02/2015	805611 STETSON HAGOOD		125.00
		770-271-660-0095-00 FIELD TRIP	125.00	
93612	10/02/2015	805882 SUPPLYWORKS		246.85
		100-000-171-0000-00 INVENTORY	246.85	
93613	10/02/2015	804305 TAYMARK		222.89
		750-271-660-0068-00 CANTEEN	222.89	
93614	10/02/2015	805465 THE STATE MEDIA		258.00
		100-222-440-0000-08 EDUC MEDIA PERIODICALS	258.00	
93615	10/02/2015	805971 TIOMBEA GEORGE		250.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	100.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	150.00	
93616	10/02/2015	804303 USA TESTPREP, INC		350.00
		371-114-345-0005-01 TECHNOLOGY	350.00	
93617	10/02/2015	748893 VERIZON		981.56
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	981.56	
93618	10/02/2015	798525 WALMART COMMUNITY BRC		389.93
		837-350-410-0000-11 SUPPLIES	43.97	
		806-350-410-0000-11 SUPPLIES	114.91	
		806-350-410-0000-11 SUPPLIES	231.05	
93619	10/02/2015	803669 WIGGINS, WANDA		79.60
		750-271-660-0052-00 ATHLETICS	79.60	
93620	10/02/2015	790800 WRIGHT, TERRY		100.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	100.00	
93621	10/02/2015	805852 OCEANA RESORTS		773.48

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		600-256-332-0000-00 FOOD SERVICE TRAVEL	193.37	
		600-256-332-0000-01 FOOD SERVICE TRAVEL	193.37	
		600-256-332-0000-04 FOOD SERVICE TRAVEL	193.37	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	193.37	
93622	10/02/2015	800782 XEROX CORPORATION		730.92
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	26.62	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	348.88	
		100-254-325-0000-04 RENTALS	355.42	
93623	10/02/2015	029240 ALLENDALE IGA		2,682.93
		371-112-410-0010-06 SUPPLIES	26.46 A	
		371-113-410-0010-06 SUPPLIES	16.24 A	
		371-112-410-0010-06 SUPPLIES	35.19 A	
		371-113-410-0010-06 SUPPLIES	31.44 A	
		770-271-660-0001-00 GENERAL	31.02 A	
		371-112-410-0010-06 SUPPLIES	154.98 A	
		371-113-410-0010-06 SUPPLIES	158.61 A	
		770-271-660-0074-00 FUNDRAISER	97.02 A	
		371-112-410-0010-06 SUPPLIES	76.51 A	
		371-113-410-0010-06 SUPPLIES	70.37 A	
		720-271-660-0001-00 GENERAL	82.62	
		203-122-410-0000-01 TMH SUPPLIES	182.99	
		371-112-410-0ASF-06 SUPPLIES	169.08	
		371-113-410-0ASF-08 SUPPLIES	169.08	
		371-114-410-0ASF-01 SUPPLIES	169.08	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	30.35	
		750-271-660-0052-00 ATHLETICS	250.08 A	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	26.89	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	42.10	
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	60.00 A	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	171.60 A	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	32.76 A	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	176.08	
		750-271-660-0052-00 ATHLETICS	422.38 A	
93624	10/08/2015	805973 QUANIECE JOHNSON		422.50
		100-271-410-0000-01 ATHLETIC SUPPLIES	422.50	
93625	10/09/2015	023200 ALLENDALE CLERK OF COURT		378.00
		100-000-455-0036-00 CHILD SUPPORT	378.00	
93626	10/09/2015	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
93627	10/09/2015	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15

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		100-000-455-0031-00 STUDENT LOAN	94.15	
93628	10/09/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL		922.25
		100-000-455-0009-00 CREDIT UNION W/H	922.25	
93629	10/09/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
93630	10/09/2015	800334 FBMC-SC MoneyPlus		81.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	81.66	
93631	10/09/2015	805009 FBMC - WAGWORKS, INC		24.02
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	24.02	
93632	10/09/2015	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
93633	10/09/2015	407675 NATIONAL LIFE GROUP		218.50
		100-000-457-0049-00 LSW	218.50	
93634	10/09/2015	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
93635	10/09/2015	805321 NTALife Business Services Group, Inc.		1,058.18
		100-000-455-0204-00 NTA LIFE	1,058.18	
93636	10/09/2015	799879 PEBA		82,645.52
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	27,548.50	
		100-000-484-0000-00 ACCRUED RETIREMENT	55,097.02	
93637	10/09/2015	511575 RELIASTAR LIFE INSURANCE COMPANY		1,240.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,240.00	
93638	10/09/2015	693300 SC DEPT OF REVENUE		796.31
		100-000-455-0046-00 TAX LEVY	796.31	
93639	10/09/2015	688550 SRP FEDERAL CREDIT UNION		185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00	
93640	10/09/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)		231.14
		100-000-455-0018-00 STUDENT LOAN W/H	231.14	
93641	10/09/2015	805611 STETSON HAGOOD		675.00
		200-232-399-0000-00 MISC PURCHASED SERVICES	675.00	
93642	10/09/2015	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
93643	10/09/2015	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
93644	10/09/2015	805818 AARON'S EMBROIDERY		226.80

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	201-188-410-0000-01	SUPPLIES	0.00	
	201-188-410-0000-04	PARENTING/FAMILY EDUCATION SUPPLIES	226.80	
	201-188-410-0000-06	SUPPLIES	0.00	
	201-188-410-0000-08	PARENTING/FAMILY EDUCATION SUPPLIES	0.00	
93645	10/09/2015	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		11.65
	100-254-410-0000-01	OPER & MAINT SUPPLIES	11.65	
93646	10/09/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		334.66
	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	80.23	
	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	
	100-254-325-0000-10	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	34.95	
	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	101.99	
	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	

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		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
93647	10/09/2015	805134	ARTCRAFT & FOREMOST, INC	160.94
		100-212-410-0000-06	GUIDANCE SUPPLIES	160.94
93648	10/09/2015	805677	AT&T	2,406.69
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	1,794.89
		100-254-340-0000-01	OPER & MAINT COMMUNICATIONS	42.51
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	569.29
93649	10/09/2015	802211	BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC	3,879.53
		100-231-319-0000-00	BD OF EDUC LEGAL SERVICES	3,879.53
93650	10/09/2015	112400	BRUNSON BUILDING SUPPLY INC	18.35
		100-254-410-0000-11	CUSTODIAL JANITORIAL SUPPLIES	18.35
93651	10/09/2015	805960	BRYANT & ASSOCIATES COMPREHENSIVE SPEECH	1,500.00
		100-126-311-0000-06	INSTRUCTIONAL SERVICES	0.00
		203-126-311-0000-06	INSTRUCTIONAL SERVICES	1,500.00
93652	10/09/2015	122000	BUTLER'S FLORIST	54.00
		100-232-395-0000-00	OFFICE OF SUPT OTHER PROF & TECH SE	54.00
93653	10/09/2015	135200	CAROLINA MARKING DEVICES	96.77
		100-233-410-0000-04	SCHOOL ADM SUPPLIES	96.77
93654	10/09/2015	804319	COASTAL AIR TECHNOLOGIES, INC	585.00
		100-254-323-0000-04	OPER & MAINT REPAIRS	480.00
		100-254-323-0000-04	OPER & MAINT REPAIRS	105.00
93655	10/09/2015	805980	COMMERCIAL EQUIPMENT SPECIALISTS, LLC	357.24
		100-254-329-0010-01	MAINTENANCE ON FOOTBALL FIELD	357.24
93656	10/09/2015	801330	DERST BAKING COMPANY, LLC.	1,519.25
		600-256-460-0000-01	FOOD SERVICE FOOD	720.10
		600-256-460-0000-04	FOOD SERVICE FOOD	493.35
		600-256-460-0000-06	FOOD SERVICE FOOD	305.80
93657	10/09/2015		EMPLOYEE VENDOR	213.80
		371-224-332-0002-08	TRAVEL	108.00
		200-221-332-TEST-00	TRAVEL	17.25
		200-221-332-TEST-00	TRAVEL	88.55

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93658	10/09/2015	267400 FAIRFAX HARDWARE	181.69
		100-254-410-0000-06 OPER & MAINT SUPPLIES	24.98
		100-254-410-0000-04 OPER & MAINT SUPPLIES	3.22
		100-254-410-0000-01 OPER & MAINT SUPPLIES	23.74
		100-254-410-0000-01 OPER & MAINT SUPPLIES	39.34
		100-254-410-0000-01 OPER & MAINT SUPPLIES	90.41
93659	10/09/2015	804501 FRONTIER	321.95
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	321.95
93660	10/09/2015	804899 GAGGLE.NET INC.	1,248.69
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	1,248.69
93661	10/09/2015	305037 GLASS MASTERS	114.00
		100-254-410-0000-08 OPER & MAINT SUPPLIES	114.00
93662	10/09/2015	EMPLOYEE VENDOR	68.89
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	68.89
93663	10/09/2015	379800 JACKSON, RONNIE	43.00
		750-271-660-0052-00 ATHLETICS	43.00
93664	10/09/2015	799187 JOHNSTONE SUPPLY	586.70
		100-254-410-0000-04 OPER & MAINT SUPPLIES	586.70
93665	10/09/2015	805146 K-12 SCHOOL SUPPLIES LLC	110.67
		720-271-660-0001-00 GENERAL	110.67
93666	10/09/2015	EMPLOYEE VENDOR	88.55
		100-233-332-0000-06 SCHOOL ADM TRAVEL	88.55
93667	10/09/2015	802460 MARRIOTT HOTELS/RESORTS	1,283.94
		100-231-332-0000-00 BD OF EDUC TRAVEL	984.48
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	299.46
93668	10/09/2015	804968 MEDIA SECURITY SERVICES-BARNWELL	211.00
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	211.00
93669	10/09/2015	EMPLOYEE VENDOR	50.60
		371-224-332-0002-04 TRAVEL	50.60
93670	10/09/2015	482800 MOORE MEDICAL CORPORATION	664.09
		806-350-410-0000-11 SUPPLIES	664.09
93671	10/09/2015	487131 MURDAUGH, D. C.	189.00
		100-000-455-0033-00 CHILD SUPPORT	189.00
93672	10/09/2015	803461 OFFICE DEPOT	149.57
		720-271-660-0001-00 GENERAL	46.99
		203-121-410-0000-04 EMH SUPPLIES	102.58

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93673	10/09/2015	804169 PET DAIRY		7,122.56
		600-256-460-0000-01 FOOD SERVICE FOOD	2,102.50	
		600-256-460-0000-04 FOOD SERVICE FOOD	2,577.75	
		600-256-460-0000-06 FOOD SERVICE FOOD	2,442.31	
93674	10/09/2015	560800 POSITIVE PROMOTIONS		199.15
		251-212-311-FY15-06 INSTRUCTIONAL SERVICES	199.15	
93675	10/09/2015	EMPLOYEE VENDOR		688.48
		100-233-332-0000-04 SCHOOL ADM TRAVEL	88.55	
		371-224-332-0002-04 TRAVEL	511.38	
		371-224-332-0002-04 TRAVEL	88.55	
93676	10/09/2015	804881 SANDY BEACH RESORT		446.40
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	446.40	
93677	10/09/2015	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S		240.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	120.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	120.00	
93678	10/09/2015	650002 SCHOOL SPECIALITY		111.02
		100-113-410-0000-04 ELEM SUPPLIES	111.02	
93679	10/09/2015	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	
93680	10/09/2015	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		2,998.45
		100-254-323-0000-06 OPER & MAINT REPAIRS	150.00	
		100-254-000-0000-00 ****	0.00	
		100-254-315-0003-00 SECURITY MONITORING	303.63	
		100-254-315-0003-01 SECURITY MONITORING	668.76	
		100-254-315-0003-04 SECURITY MONITORING	619.40	
		100-254-315-0003-06 SECURITY MONITORING	333.63	
		100-254-315-0003-08 SECURITY MONITORING	333.63	
		100-254-315-0003-09 SECURITY MONITORING	285.77	
		100-254-315-0003-10 SECURITY MONITORING	303.63	
93681	10/09/2015	804884 SOUTH CAROLINA JUVENILE OFFICER'S ASSOCI		140.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	140.00	
93682	10/09/2015	804334 SOUTHEAST SUPPLY COMPANY		326.81
		100-113-410-0000-08 ELEM SUPPLIES	326.81	
93683	10/09/2015	EMPLOYEE VENDOR		68.89
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	68.89	

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93684	10/09/2015	804494 TACONY DBA POWR FLITE/CFR		458.56
		100-254-410-0011-01 CUSTODIAL SUPPLIES	458.56	
93685	10/09/2015	805668 THE HAPPY CHEF, INC.		250.75
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	83.58	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	83.58	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	83.59	
93686	10/09/2015	800004 US FOOD SERVICE		60,152.06
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	112.36	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	112.36	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	76.32	
		600-256-460-2222-01 FOOD-CATERING	102.35	
		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	1,942.56	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,197.66	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	914.08	
		600-256-460-0000-01 FOOD SERVICE FOOD	24,823.86	
		600-256-460-0000-04 FOOD SERVICE FOOD	17,742.18	
		600-256-460-0000-06 FOOD SERVICE FOOD	13,128.33	
93687	10/09/2015	800782 XEROX CORPORATION		7,345.31
		100-254-325-0000-01 OPER & MAINT RENTALS	355.76	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	134.54	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	334.28	
		100-254-325-0000-04 RENTALS	796.83	
		100-254-325-0000-04 RENTALS	354.76	
		100-254-325-0000-04 RENTALS	428.96	
		100-254-325-0000-04 RENTALS	357.50	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	527.64	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	339.63	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	466.74	
		100-254-325-0000-01 OPER & MAINT RENTALS	413.65	
		100-254-325-0000-01 OPER & MAINT RENTALS	373.72	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	384.86	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	174.11	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	372.02	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	359.24	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,171.07	
93688	10/13/2015	803722 HOLIDAY FARMS, LLC		639.36
		770-271-660-0001-00 GENERAL	639.36	

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93689	10/14/2015	804320 HOSA, INC.		525.00
		750-271-660-1111-00 CATE	525.00	
93690	10/14/2015	419100 LEEWAY TOURS		950.00
		750-271-660-1111-00 CATE	950.00	
93691	10/15/2015	802687 4IMPRINT, INC.		300.74
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	300.74	
93692	10/15/2015	028200 ALLENDALE DRY CLEANERS		36.11
		100-232-399-0000-00 MISC PURCHASED SERVICES	36.11	
93693	10/15/2015	029240 ALLENDALE IGA		22.95
		100-271-410-0000-01 ATHLETIC SUPPLIES	22.95	
93694	10/15/2015	033600 ALLENDALE, TOWN OF		937.66
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	88.08	
		100-254-325-0000-04 RENTALS	345.00	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	88.08	
		100-254-325-0000-04 RENTALS	88.50	
		100-254-321-0000-10 OPER MAINT UTILITIES	68.50	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	259.50	
93695	10/15/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		338.12
		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	80.23	
		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	41.97	
		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	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
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00
93696	10/15/2015	805996 ARC POINT LABS OF CHARLESTON	879.50
		100-255-395-0000-00 OTHER PROF & TECH SERV	879.50
93697	10/15/2015	805674 AT&T	20.27
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	20.27
93698	10/15/2015	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L	4,800.00
		200-123-311-0000-01 INSTRUCTIONAL SERVICES	4,800.00
93699	10/15/2015	068862 BANK OF AMERICA	314.93
		100-231-332-0000-00 BD OF EDUC TRAVEL	200.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	50.00
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	64.93
93700	10/15/2015	799364 BANSU FOODS/SUBWAY #17500	227.50
		100-271-410-0000-01 ATHLETIC SUPPLIES	227.50
93701	10/15/2015	805749 BILLUS LAWN & GARDEN, LLC	221.61
		100-254-323-0000-06 OPER & MAINT REPAIRS	119.35
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00
		100-254-410-0000-06 OPER & MAINT SUPPLIES	43.19
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00
		100-254-410-0000-06 OPER & MAINT SUPPLIES	59.07

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93702	10/15/2015	EMPLOYEE VENDOR		39.10
		100-213-332-0000-06 HEALTH TRAVEL	39.10	
93703	10/15/2015	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,100.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	1,100.00	
93704	10/15/2015	805124 BUG BUSTERS INC.		243.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	75.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	90.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-08 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	78.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	0.00	
93705	10/15/2015	145250 CDW GOVERNMENT, INC.		183.60
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	183.60	
93706	10/15/2015	190600 CONSTRUCTIVE PLAYTHINGS		815.85
		806-350-410-0000-11 SUPPLIES	815.85	
93707	10/15/2015	805985 DARRELL DENAUX		134.60
		750-271-660-0052-00 ATHLETICS	134.60	
93708	10/15/2015	218300 DELOACH, TYRONE		110.30
		750-271-660-0052-00 ATHLETICS	110.30	
93709	10/15/2015	802576 DISCOUNT SCHOOL SUPPLY		964.63
		806-350-410-0000-11 SUPPLIES	964.63	
93710	10/15/2015	EMPLOYEE VENDOR		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
93711	10/15/2015	258900 EMBASSY SUITES RESORT		470.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	235.44	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	235.44	
93712	10/15/2015	262400 ENVIRONMENTS, INC.		875.78
		806-350-410-0000-11 SUPPLIES	875.78	
93713	10/15/2015	268000 FAIRFAX, TOWN OF		1,646.95
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	793.00	

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		100-254-325-0000-01 OPER & MAINT RENTALS	55.00	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	119.95	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	214.55	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	23.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	13.38	
		100-254-325-0000-01 OPER & MAINT RENTALS	428.07	
93714	10/15/2015	805160 FLESHER, DAVID		2,632.50
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	2,632.50	
93715	10/15/2015	805768 FLOCABULARY LLC		96.00
		720-271-660-0001-00 GENERAL	96.00	
93716	10/15/2015	801105 FRAZIER, ALONZO		60.42
		100-231-410-0000-00 BD OF EDUC SUPPLIES	60.42	
93717	10/15/2015	804501 FRONTIER		57.77
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	57.77	
93718	10/15/2015	805513 GIULIANI, ALEX DEAN		110.30
		750-271-660-0052-00 ATHLETICS	110.30	
93719	10/15/2015	305037 GLASS MASTERS		106.92
		100-254-410-0000-01 OPER & MAINT SUPPLIES	106.92	
93720	10/15/2015	805233 GREGORY JACOBS		134.00
		750-271-660-0052-00 ATHLETICS	86.00	
		750-271-660-0052-00 ATHLETICS	48.00	
93721	10/15/2015	EMPLOYEE VENDOR		88.55
		100-233-332-0000-08 SCHOOL ADM TRAVEL	88.55	
93722	10/15/2015	805359 HARRIS SCHOOL SOLUTIONS		2,314.22
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	2,314.22	
93723	10/15/2015	805064 HEALTHY LEARNERS		20,000.00
		200-213-395-0001-00 HEALTHY LEARNERS	20,000.00	
93724	10/15/2015	803118 HINNANT, RON		114.30
		750-271-660-0052-00 ATHLETICS	114.30	
93725	10/15/2015	798612 HOWELL, MARVIN		233.80
		750-271-660-0052-00 ATHLETICS	116.90	
		750-271-660-0052-00 ATHLETICS	116.90	
93726	10/15/2015	805991 HYATT PLACE NORTH CHARLESTON		3,565.17
		896-224-332-0000-00 TRAVEL	2,025.17	
		918-266-332-0000-00 TRAVEL	1,540.00	
93727	10/15/2015	806013 JAMES WALDRUP		116.00
		750-271-660-0052-00 ATHLETICS	116.00	

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93728	10/15/2015	397200 KAPLAN EARLY LEARNING COMPANY		362.22
		806-350-410-0000-11 SUPPLIES	362.22	
93729	10/15/2015	EMPLOYEE VENDOR		159.55
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	159.55	
93730	10/15/2015	420750 LEXINGTON COUNTY SCHOOL		6,876.00
		100-127-372-0000-00 TUITION TO LEA	6,876.00 A	
93731	10/15/2015	805533 ManagedPrint Inc		177.29
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	177.29	
93732	10/15/2015	EMPLOYEE VENDOR		520.40
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	423.80	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	96.60	
93733	10/15/2015	804968 MEDIA SECURITY SERVICES-BARNWELL		229.00
		100-254-000-0000-00 ****	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	0.00	
		100-254-323-0000-11 REPAIRS	229.00	
93734	10/15/2015	803461 OFFICE DEPOT		272.59
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	150.69	
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	56.10	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	65.80	
93735	10/15/2015	805892 PARKER POE ADAMS & BERNSTEIN LLP		135.00
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	135.00	
93736	10/15/2015	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		111.11
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	111.11	
93737	10/15/2015	805973 QUANIECE JOHNSON		500.50
		100-271-410-0000-01 ATHLETIC SUPPLIES	500.50	
93738	10/15/2015	EMPLOYEE VENDOR		79.04
		100-264-332-0000-00 STAFF SERVICES TRAVEL	79.04	
93739	10/15/2015	803059 SCAET/SC EdTech		390.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	390.00	
93740	10/15/2015	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S		120.00
		806-350-332-0000-11 TRAVEL	120.00	
93741	10/15/2015	693300 SC DEPT OF REVENUE		235.22
		600-256-670-0000-01 FOOD SERVICE SALES TAX	72.66	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	77.90	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	84.66	

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93742	10/15/2015	626000 SC HIGH SCHOOL LEAGUE		346.73
		100-271-410-0000-01 ATHLETIC SUPPLIES	346.73	
93743	10/15/2015	644825 SCHOLASTIC BOOK CLUBS, INC.		174.00
		806-350-410-0000-11 SUPPLIES	174.00	
93744	10/15/2015	805125 SPIRIT COMMUNICATIONS		251.44
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	251.44	
93745	10/15/2015	805882 SUPPLYWORKS		2,375.94
		100-000-171-0000-00 INVENTORY	2,375.94	
93746	10/15/2015	805216 TAYLOR AND ASSOCIATES LAW P.C.		700.00
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	500.00	
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	200.00	
93747	10/15/2015	721875 THOMPSON, DENNIS		47.50
		750-271-660-0052-00 ATHLETICS	47.50	
93748	10/15/2015	802644 U.S. SCHOOL SUPPLY, INC.		58.00
		100-212-410-0000-06 GUIDANCE SUPPLIES	58.00	
93749	10/15/2015	798525 WALMART COMMUNITY BRC		808.81
		806-350-410-0000-11 SUPPLIES	224.46	
		806-223-410-0000-11 SUPPLIES	11.69	
		806-350-410-0000-11 SUPPLIES	53.97	
		806-350-410-0000-11 SUPPLIES	85.54	
		806-350-410-0000-11 SUPPLIES	51.19	
		806-350-410-0000-11 SUPPLIES	48.88	
		837-350-410-0000-11 SUPPLIES	9.86	
		837-350-410-0000-11 SUPPLIES	25.62	
		806-350-410-0000-11 SUPPLIES	13.72	
		806-223-410-0000-11 SUPPLIES	28.67	
		806-223-410-0000-11 SUPPLIES	39.01	
		806-223-410-0000-11 SUPPLIES	106.87	
		770-271-660-0014-00 LIBRARY	109.33	
93750	10/15/2015	806012 WAYNE SNYDER		133.70
		750-271-660-0052-00 ATHLETICS	133.70	
93751	10/15/2015	803669 WIGGINS, WANDA		234.20
		750-271-660-0052-00 ATHLETICS	110.60	
		750-271-660-0052-00 ATHLETICS	123.60	
93752	10/15/2015	790800 WRIGHT, TERRY		43.00
		750-271-660-0052-00 ATHLETICS	43.00	
93753	10/19/2015	801105 FRAZIER, ALONZO		276.55

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		100-231-332-0000-00 BD OF EDUC TRAVEL	276.55	
93754	10/19/2015	803803 TIMOTHY HALL		276.55
		100-231-332-0000-00 BD OF EDUC TRAVEL	276.55	
93755	10/19/2015	805201 WILDA J ROBINSON		276.55
		100-231-332-0000-00 BD OF EDUC TRAVEL	276.55	
93756	10/22/2015	800340 AFLAC		795.14
		100-000-455-0103-00 AFLAC	59.80	
		100-000-455-0025-00 AFLAC INSURANCE	735.34	
93757	10/22/2015	800340 AFLAC		58.26
		100-000-455-0025-00 AFLAC INSURANCE	58.26	
93758	10/22/2015	023200 ALLENDALE CLERK OF COURT		378.00
		100-000-455-0036-00 CHILD SUPPORT	378.00	
93759	10/22/2015	800248 AMERICAN HERITAGE LIFE INS. CO.		219.20
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.20	
93760	10/22/2015	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
93761	10/22/2015	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
93762	10/22/2015	570800 CANNADY AGENCY, INC.		237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80	
93763	10/22/2015	804458 COLONIAL LIFE		1,861.02
		100-000-455-0094-00 Colonial Taxable	1,861.02	
93764	10/22/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL		922.25
		100-000-455-0009-00 CREDIT UNION W/H	922.25	
93765	10/22/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
93766	10/22/2015	800334 FBMC-SC MoneyPlus		81.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	81.66	
93767	10/22/2015	805009 FBMC - WAGeworks, INC		23.97
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	23.97	
93768	10/22/2015	360400 HORACE MANN LIFE INSURANCE CO		154.78
		100-000-455-0006-00 HORRACE MANN W/H	154.78	
93769	10/22/2015	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
93770	10/22/2015	399596 KEITH AGENCY, INC.		670.16
		100-000-455-0019-00 KEITH AGENCY	670.16	

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93771	10/22/2015	259700 LIFE INSURANCE COMPANY OF ALABAMA	1,320.26
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,320.26
93772	10/22/2015	425200 LINCOLN NATIONAL LIFE	1,345.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,345.00
93773	10/22/2015	407675 NATIONAL LIFE GROUP	218.50
		100-000-457-0049-00 LSW	218.50
93774	10/22/2015	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
93775	10/22/2015	804278 MET LIFE (CITI STREET)	200.00
		100-000-457-0078-00 CITI STREET TSA	200.00
93776	10/22/2015	467600 METROPOLITAN LIFE INSURANCE CO	100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00
93777	10/22/2015	467602 METROPOLITAN LIFE INSURANCE CO	36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36
93778	10/22/2015	487131 MURDAUGH, D. C.	189.00
		100-000-455-0033-00 CHILD SUPPORT	189.00
93779	10/22/2015	805223 NEW YORK LIFE INSURANCE	1,146.66
		100-000-455-0200-00 NEW YORK LIFE	1,146.66
93780	10/22/2015	805321 NTALife Business Services Group, Inc.	1,058.18
		100-000-455-0204-00 NTA LIFE	1,058.18
93781	10/22/2015	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	510.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	510.72
93782	10/22/2015	564851 LEGAL SHIELD	969.02
		100-000-455-0044-00 PRE PAID LEGAL	969.02
93783	10/22/2015	805973 QUANIECE JOHNSON	422.50
		100-271-410-0000-01 ATHLETIC SUPPLIES	422.50
93784	10/22/2015	511575 RELIASTAR LIFE INSURANCE COMPANY	1,240.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,240.00
93785	10/22/2015	805580 RICHLAND COUNTY FAMILY COURT	200.88
		100-000-455-0104-00 CHILD SUPPORT	200.88
93786	10/22/2015	693300 SC DEPT OF REVENUE	1,073.12
		100-000-455-0046-00 TAX LEVY	1,073.12
93787	10/22/2015	688550 SRP FEDERAL CREDIT UNION	185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00
93788	10/22/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)	231.14

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		100-000-455-0018-00 STUDENT LOAN W/H	231.14	
*	93790	10/22/2015 800335 TRANSAMERICA EMPLOYEE BENEFITS		703.54
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	703.54	
	93791	10/22/2015 800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		219.68
		100-000-455-0026-00 PERFORMANCE MATTERS	219.68	
	93792	10/22/2015 373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
	93793	10/22/2015 799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
	93794	10/22/2015 799427 WASHINGTON NATIONAL INS CO		2,507.18
		100-000-455-0024-00 CONSECO INSURANCE WH	2,507.18	
	93795	10/22/2015 634000 WELLS FARGO BANK, N.A.		100.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	100.00	
	93796	10/22/2015 803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
	93797	10/23/2015 805818 AARON'S EMBROIDERY		103.68
		201-188-410-0000-01 SUPPLIES	29.16	
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	16.20	
		201-188-410-0000-06 SUPPLIES	29.16	
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	29.16	
	93798	10/23/2015 027200 ALLENDALE COUNTY SCHOOLS		140.00
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	140.00	
	93799	10/23/2015 EMPLOYEE VENDOR		373.75
		392-224-332-0018-01 TRAVEL	19.55	
		392-224-332-0018-01 TRAVEL	177.10	
		392-224-332-0018-01 TRAVEL	88.55	
		392-224-332-0018-01 TRAVEL	88.55	
	93800	10/23/2015 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		399.32
		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	15.81	
		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	

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100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	109.89
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	45.15
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	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
93801	10/23/2015	806003 ARLENE SCURRY PURYEAR	143.75
203-211-410-0000-00		SUPPLIES	0.00

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		203-223-312-0000-00 INSTR PROG IMPROV SRV	143.75	
93802	10/23/2015	804341 AT&T		2,712.62
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,712.62	
93803	10/23/2015	799364 BANSU FOODS/SUBWAY #17500		42.93
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	42.93	
93804	10/23/2015	112400 BRUNSON BUILDING SUPPLY INC		34.31
		100-254-410-0000-00 OPER & MAINT SUPPLIES	34.31	
93805	10/23/2015	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,500.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	1,500.00	
93806	10/23/2015	217543 DELL MARKETING, L. P.		449.26
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	449.26	
93807	10/23/2015	806009 DOUBLETREE HOTEL DOWNTOWN NASHVILLE		561.75
		371-224-332-0002-08 TRAVEL	561.75	
93808	10/23/2015	804630 EBS HEALTHCARE		3,827.75
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	3,827.75	
93809	10/23/2015	806000 ELIZABETH TAYLOR		513.25
		203-211-410-0000-00 SUPPLIES	0.00	
		203-223-312-0000-00 INSTR PROG IMPROV SRV	513.25	
93810	10/23/2015	311400 GOODING ADVERTISING CONCEPTS		403.00
		750-271-660-0095-00 FIELD TRIP	403.00	
93811	10/23/2015	803182 HILTON COLUMBIA CENTER		646.80
		371-224-332-0002-01 TRAVEL	646.80	
93812	10/23/2015	803722 HOLIDAY FARMS, LLC		672.00
		770-271-660-0074-00 FUNDRAISER	672.00	
93813	10/23/2015	EMPLOYEE VENDOR		257.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	257.00	
* 93815	10/23/2015	EMPLOYEE VENDOR		50.00
		600-256-332-0000-01 FOOD SERVICE TRAVEL	50.00	
93816	10/23/2015	802572 MARRIOTT COLUMBIA		338.94
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	338.94	
93817	10/23/2015	EMPLOYEE VENDOR		65.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	65.00	
93818	10/23/2015	504425 NCTM		317.00
		371-224-332-0002-08 TRAVEL	317.00	
93819	10/23/2015	EMPLOYEE VENDOR		101.20

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		311-224-332-0000-06 TRAVEL	50.60	
		311-224-332-0000-06 TRAVEL	50.60	
93820	10/23/2015	803461 OFFICE DEPOT		93.30
		203-121-410-0000-04 EMH SUPPLIES	93.30	
93821	10/23/2015	EMPLOYEE VENDOR		50.00
		600-256-332-0000-04 FOOD SERVICE TRAVEL	50.00	
93822	10/23/2015	805471 PRISCILLA BREELAND		50.00
		600-256-332-0000-06 FOOD SERVICE TRAVEL	50.00	
93823	10/23/2015	606200 RUTH PATRICK SCIENCE EDUCATION CENTER		1,680.00
		371-224-332-0002-04 TRAVEL	1,680.00	
93824	10/23/2015	609862 SAM'S CLUB		649.91
		100-271-410-0000-01 ATHLETIC SUPPLIES	649.91	
93825	10/23/2015	802459 SC 2 CONFERENCE		360.00
		371-224-332-0002-01 TRAVEL	360.00	
93826	10/23/2015	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		615.00
		100-233-640-0000-01 SCHOOL ADM DUES & FEES	410.00	
		100-233-640-0000-04 SCHOOL ADM DUES & FEES	205.00	
93827	10/23/2015	799271 SCCGE		255.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	255.00	
93828	10/23/2015	802007 S C DEPT. OF JUVENILE JUSTICE		36.79
		100-114-372-0000-00 TUITION TO LEA	36.79	
93829	10/23/2015	805477 SHI INTERNATIONAL CORP		226.30
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	226.30	
93830	10/23/2015	806002 SOUTH CAROLINA FUTURE MINDS		95.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	95.00	
93831	10/23/2015	700800 SUBSCRIPTION SERVICES OF		374.76
		100-222-440-0000-01 EDUCATIONAL MEDIA PERIODICALS	374.76	
93832	10/23/2015	805542 Synergy Sports Inc.		4,599.15
		100-271-410-0000-01 ATHLETIC SUPPLIES	4,599.15	
93833	10/23/2015	748893 VERIZON		981.48
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	981.48	
93834	10/23/2015	798525 WALMART COMMUNITY BRC		365.24
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	14.57	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	21.47	
		770-271-660-0014-00 LIBRARY	19.08	
		203-122-410-0000-04 TMH SUPPLIES	164.16	

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		203-211-410-0000-00 SUPPLIES	103.80	
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	42.16	
93835	10/23/2015	621199 SC DEPARTMENT OF REVENUE		233.99
		100-213-410-0000-01 HEALTH SUPPLIES	20.13	
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	175.57	
		770-271-660-0027-00 INTEREST	11.50	
		806-350-410-0000-11 SUPPLIES	26.79	
93836	10/28/2015	806005 MEN OF VISIONS WORLD WIDE, LLC		1,500.00
		200-232-399-0000-00 MISC PURCHASED SERVICES	1,500.00	
93837	10/29/2015	623600 DEPARTMENT OF EMPLOYMENT & WORKFORCE		11,646.47
		100-230-260-0000-00 UNEMPLOYMENT COMP	11,646.47	
93838	10/29/2015	799879 PEBA		234,260.00
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,629.54	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	631.44	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,644.50	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	766.96	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	283.56	
		100-000-455-0090-00 State Vision -Pretax	937.46	
		100-000-455-0091-00 State Vision- Taxable	72.94	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	120.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	42.90	
		100-000-456-0051-00 PART 125 BC/BS	28,173.88	
		100-000-456-0052-00 PART 125 DENTAL	2,463.18	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,325.08	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	494.00	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	255.10	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	193,419.46	
93839	10/29/2015	805973 QUANIECE JOHNSON		422.50
		100-271-410-0000-01 ATHLETIC SUPPLIES	422.50	
93840	10/30/2015	799814 ACCESS POINT INC.		57.18
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.18	
93841	10/30/2015	027200 ALLENDALE COUNTY SCHOOLS		101.25
		201-188-399-0000-01 MISC PURCHASED SERVICES	25.31	
		201-188-399-0000-04 PARENTNG/FAMLY LIT MISC PURCH SERVC	25.31	
		201-188-399-0000-06 MISC PURCHASED SERVICES	25.31	
		201-188-399-0000-08 MISC PURCHASED SERVICES	25.32	
93842	10/30/2015	EMPLOYEE VENDOR		88.55
		392-224-332-0018-01 TRAVEL	88.55	
93843	10/30/2015	804001 APPLE INC.		1,452.60

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		100-266-410-0000-00 DATA PROCESSING SUPPLIES	149.04
		371-175-410-SELP-08 SUPPLIES	1,303.56
93844	10/30/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	433.92
		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	99.36
		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	45.14
		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	60.95
		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

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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	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	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
93845	10/30/2015	804341 AT&T		39.15
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	39.15	
93846	10/30/2015	800243 AT&T MOBILITY		2,712.62
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,712.62	
93847	10/30/2015	806041 BACKGROUND INVESTIGATION BUREAU, LLC		203.40
		201-188-399-0000-01 MISC PURCHASED SERVICES	50.85	
		201-188-399-0000-04 PARENTNG/FAMLY LIT MISC PURCH SERVC	50.85	
		201-188-399-0000-06 MISC PURCHASED SERVICES	50.85	
		201-188-399-0000-08 MISC PURCHASED SERVICES	50.85	
93848	10/30/2015	068862 BANK OF AMERICA		4,781.88
		100-231-332-0000-00 BD OF EDUC TRAVEL	4,781.88	
93849	10/30/2015	EMPLOYEE VENDOR		139.15
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	88.55	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	50.60	
93850	10/30/2015	EMPLOYEE VENDOR		154.65
		251-212-332-FY15-01 TRAVEL	154.65	
93851	10/30/2015	112400 BRUNSON BUILDING SUPPLY INC		60.43
		100-254-410-0000-01 OPER & MAINT SUPPLIES	60.43	
93852	10/30/2015	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,500.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	650.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	850.00	
93853	10/30/2015	805124 BUG BUSTERS INC.		482.50
		100-254-323-0000-00 OPER & MAINT REPAIRS	35.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	0.00	
		100-254-323-0000-11 REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	

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		100-254-323-0000-01 OPER & MAINT REPAIRS	55.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	55.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	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	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	35.00	
		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	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	0.00	
		100-254-323-0000-11 REPAIRS	20.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	0.00	
		100-254-323-0000-11 REPAIRS	29.50	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	75.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	100.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-08 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	78.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	0.00	
93854	10/30/2015	804836 CAMPUS TEAMWEAR		248.78
		100-271-410-0000-01 ATHLETIC SUPPLIES	248.78	
93855	10/30/2015	804230 CAPERS UNLIMITED		64.20
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	42.80	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	21.40	
93856	10/30/2015	805172 CAROLINA PRODUCE CO. INC		5,686.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0219-04 FRESH FRT GRANT	496.00	
		600-256-460-0219-04 FRESH FRT GRANT	936.00	
		600-256-460-0219-04 FRESH FRT GRANT	755.50	
		600-256-460-0219-04 FRESH FRT GRANT	660.00	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	465.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	736.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	486.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	589.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	560.50	
93857	10/30/2015	806059 CATHERINE SALLEY		84.10
		750-271-660-0052-00 ATHLETICS	84.10	
93858	10/30/2015	805308 COUNTRY CLEAR, INC.		181.50
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	181.50	
93859	10/30/2015	805968 CURTIS LEE		480.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	280.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	200.00	
93860	10/30/2015	804630 EBS HEALTHCARE		1,830.00
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	1,830.00	
93861	10/30/2015	258900 EMBASSY SUITES RESORT		313.02
		806-350-332-0000-11 TRAVEL	313.02	
93862	10/30/2015	805254 ENCORE TECHNOLOGY GROUP, LLC		45,559.48
		100-254-323-0000-01 OPER & MAINT REPAIRS	1,275.00	
		100-000-192-0000-00 PREPAID EXPENSES	0.00	
		515-266-395-0000-00 OTHER PROF & TECH SERV	2,550.00	
		100-000-192-0000-00 PREPAID EXPENSES	0.00	
		515-266-395-0000-00 OTHER PROF & TECH SERV	13,222.00	
		100-000-192-0000-00 PREPAID EXPENSES	0.00	
		515-266-395-0000-00 OTHER PROF & TECH SERV	17,602.48	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	2,400.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	1,200.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	0.00	
		963-266-395-0000-00 OTHER PROF & TECH SERV	7,310.00	
93863	10/30/2015	267200 FAIRFAX FEED & SEED		1,134.65
		837-256-410-0000-04 SUPPLIES	525.83	
		837-256-410-0000-04 SUPPLIES	18.99	
		837-256-410-0000-04 SUPPLIES	589.83	
93864	10/30/2015	804501 FRONTIER		90.44
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	90.44	

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93865	10/30/2015	291450 GAFFNEY, VANDY		80.50
		750-271-660-0052-00 ATHLETICS	80.50	
93866	10/30/2015	805969 GIDEON FLEMING		600.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	300.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	300.00	
93867	10/30/2015	805416 GYWINN KEON LEWIS		550.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	250.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	300.00	
93868	10/30/2015	803118 HINNANT, RON		78.10
		750-271-660-0052-00 ATHLETICS	78.10	
93869	10/30/2015	805975 INTERNATIONAL GREENHOUSE CONTRACTORS INC		6,685.20
		837-256-410-0000-01 SUPPLIES	6,685.20	
93870	10/30/2015	805774 INTERSTATE TRANSPORTATION EQUIP. INC.		238.00
		203-137-410-0000-06 SUPPLIES	238.00	
93871	10/30/2015	805997 JAQUAVIA CAVE		600.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	320.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	280.00	
93872	10/30/2015	EMPLOYEE VENDOR		58.65
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	58.65	
93873	10/30/2015	805096 KNOWLEDGENET ENTERPRISES, LLC		4,890.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	4,890.00	
93874	10/30/2015	800247 LOWE'S		434.72
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	253.59	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	40.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	21.13	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	120.00	
93875	10/30/2015	EMPLOYEE VENDOR		48.30
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	48.30	
93876	10/30/2015	459800 MCI		32.36
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	32.36	
93877	10/30/2015	804968 MEDIA SECURITY SERVICES-BARNWELL		160.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	160.00	
93878	10/30/2015	806049 MICHEAL PAYNE		609.38
		100-271-395-0000-01 PROFESSIONAL SERVICES	609.38	

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93879	10/30/2015	476800 MIXSON OIL CO		1,271.97
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	20.75	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	80.60	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	37.70	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	39.03	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	74.96	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	29.82	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	17.26	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	13.99	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	34.02	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	15.78	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	90.93	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	197.49	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	21.78	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	86.31	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	124.96	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	37.47	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	61.46	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	55.02	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	11.83	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	11.75	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	46.63	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	33.03	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	10.44	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	26.11	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	27.79	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	32.05	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	32.64	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	0.37	
93880	10/30/2015	803117 NAPA - HAMPTON AUTO PARTS, INC.		148.94
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	50.70	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	22.13	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	24.30	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	51.81	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
93881	10/30/2015	510800 NIMCO, INC		374.95
		251-212-410-FY15-01 SUPPLIES	374.95	
93882	10/30/2015	803461 OFFICE DEPOT		611.58
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	172.79	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	37.54	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	12.93	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	222.46	

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		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	-61.31	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	5.31	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	15.88	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	205.98	
93883	10/30/2015	560800 POSITIVE PROMOTIONS		356.92
		251-212-410-FY15-06 SUPPLIES	356.92	
93884	10/30/2015	EMPLOYEE VENDOR		226.55
		750-271-660-0032-00 TEACHER CADET	226.55	
93885	10/30/2015	577600 QUILL CORPORATION		229.85
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	52.29	
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	15.29	
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	123.28	
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	38.99	
93886	10/30/2015	EMPLOYEE VENDOR		800.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	300.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	50.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	150.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	300.00	
93887	10/30/2015	800119 R&R MOTOR CO., INC.		75.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	75.00	
93888	10/30/2015	806029 SALOME THOMAS-EL		162.00
		200-232-410-0000-00 SUPPLIES	162.00	
93889	10/30/2015	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		175.50
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	175.50	
93890	10/30/2015	650002 SCHOOL SPECIALITY		380.02
		806-350-410-0000-11 SUPPLIES	380.02	
93891	10/30/2015	803523 SCOTT ELECTRIC		588.00
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	588.00	
93892	10/30/2015	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		75.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	75.00	
93893	10/30/2015	805882 SUPPLYWORKS		1,102.53
		100-000-171-0000-00 INVENTORY	1,102.53	
93894	10/30/2015	805971 TIOMBEA GEORGE		50.00

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		100-271-395-0001-01 OTHER PROF & TECH SERV	50.00	
93895	10/30/2015	805992 VALLEY PROTEINS, INC		1,180.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	340.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	420.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	420.00	
93896	10/30/2015	798525 WALMART COMMUNITY BRC		871.78
		371-113-410-0004-08 SUPPLIES	355.18	
		806-350-410-0000-11 SUPPLIES	193.02	
		806-350-410-0000-11 SUPPLIES	29.25	
		251-211-410-FY16-00 SUPPLIES	160.33	
		251-211-410-FY16-00 SUPPLIES	134.00	
TOTAL NUMBER OF CHECKS:			332	962,842.24
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				962,842.24