

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
92214	05/07/2015	805652 ACT INC.		6.50
		356-181-410-0000-10 SUPPLIES	6.50	
92215	05/07/2015	033600 ALLENDALE, TOWN OF		899.63
		100-254-321-0000-10 OPER MAINT UTILITIES	36.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	293.13	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-325-0000-04 RENTALS	377.50	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-325-0000-04 RENTALS	121.00	
92216	05/07/2015	019400 ALL PRO SOUND		445.00
		100-222-445-0000-04 TECHNOLOGY & SOFTWARE SUP	445.00	
92217	05/07/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		444.73
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	80.91	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	48.92	
		100-254-325-0000-04 RENTALS	84.95	
		100-254-325-0000-01 OPER & MAINT RENTALS	88.22	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	71.18	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	8.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.43	
92218	05/07/2015	054900 ATHLETIC RECONDITIONING, INC		2,577.15
		750-271-660-0052-00 ATHLETICS	2,577.15	
92219	05/07/2015	804341 AT&T		39.00
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	39.00	
92220	05/07/2015	074000 BARNWELL OFFSET PRINTING		161.57
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	53.86	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	53.86	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	53.85	
92221	05/07/2015	805348 EMPLOYEE VENDOR		88.55
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	88.55	
92222	05/07/2015	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		2,059.88
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	2,059.88	
92223	05/07/2015	805165 BSN SPORTS, INC		2,108.48
		750-271-660-0052-00 ATHLETICS	2,108.48	
92224	05/07/2015	805124 BUG BUSTERS INC.		404.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	68.00	
		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	18.00	
		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	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		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	0.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	75.00	
		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	107.00	
		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	46.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	0.00	
92225	05/07/2015	122000 BUTLER'S FLORIST		167.40
		720-271-660-0090-00 FLOWER FUND	113.40	
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
92226	05/07/2015	805172 CAROLINA PRODUCE CO. INC		2,222.00
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	807.50	
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	1,063.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	351.00	
92227	05/07/2015	805829 CENTRAL W. WILLIAMS		96.30
		200-232-410-0000-00 REIMBURSEMENT	96.30	
92228	05/07/2015	190600 CONSTRUCTIVE PLAYTHINGS		68.95
		806-350-410-0000-11 SUPPLIES	68.95	
92229	05/07/2015	220000 DEMCO		316.45
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	316.45	
92230	05/07/2015	800156 DISH NETWORK		108.12
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	108.12	
92231	05/07/2015	804953 EMPLOYEE VENDOR		63.20
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	31.00	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	32.20	
92232	05/07/2015	801608 EDVENTURE CHILDREN'S MUSEUM		363.50
		806-350-410-0000-11 SUPPLIES	363.50	
92233	05/07/2015	805874 EMBASSY SUITES PHILADELPHIA AIRPORT		3,454.62
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	1,151.54	
		306-224-332-0000-00 TRAVEL	2,303.08	
92234	05/07/2015	805569 EMPLOYEE VENDOR		104.82
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	104.82	
92235	05/07/2015	267400 FAIRFAX HARDWARE		23.11
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	23.11	
92236	05/07/2015	268000 FAIRFAX, TOWN OF		698.40

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		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	67.39	
		100-254-325-0000-01 OPER & MAINT RENTALS	263.34	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	25.66	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	20.41	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	115.22	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	206.38	
92237	05/07/2015	271600 FEDERAL EXPRESS CORPORATION		35.11
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	35.11	
92238	05/07/2015	805160 FLESHER, DAVID		2,408.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	2,408.00	
92239	05/07/2015	805557 FOLLETT SCHOOL SOLUTIONS, INC.		912.36
		100-222-430-0000-04 EDUC MEDIA BOOKS	163.20	
		100-222-430-0000-04 EDUC MEDIA BOOKS	654.67	
		100-222-430-0000-01 EDUC MEDIA LIBRARY BOOKS	94.49	
92240	05/07/2015	282687 FRANCIS MARION UNIVERSITY		25.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	25.00	
92241	05/07/2015	804501 FRONTIER		337.11
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	337.11	
92242	05/07/2015	805836 GAIL G. FAUST		500.00
		960-112-312-0000-04 INSTR PROG IMPROV SRV	500.00	
92243	05/07/2015	312400 GOPHER		1,123.37
		371-224-410-0001-01 SUPPLIES	1,123.37	
92244	05/07/2015	803258 HOBBY LOBBY		256.58
		960-112-410-0000-04 SUPPLIES	256.58	
92245	05/07/2015	385075 JENNINGS, WILLA M.		1,035.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	621.00	
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	414.00	
92246	05/07/2015	804864 EMPLOYEE VENDOR		20.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	20.00	
92247	05/07/2015	799187 JOHNSTONE SUPPLY		123.83
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	123.83	
92248	05/07/2015	390800 JONES SCHOOL SUPPLY CO, INC		149.02
		100-271-410-0001-08 SUPPLIES - BAND	149.02	
92249	05/07/2015	798858 EMPLOYEE VENDOR		6.99
		201-188-332-0000-08 TRAVEL	6.99	
92250	05/07/2015	452987 MARTIN, BUREN and DOROTHY		0.00
		VOID DATE: 05/08/2015 ORIGINAL AMOUNT: 3,600.00	0.00	
92251	05/07/2015	803555 EMPLOYEE VENDOR		265.10
		207-224-332-0004-01 TRAVEL	111.55	
		207-224-332-0004-01 TRAVEL	153.55	

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92252	05/07/2015	476800 MIXSON OIL CO		975.16
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	49.37	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	68.11	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	33.11	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	121.77	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	31.19	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	48.41	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	103.11	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	35.79	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	22.37	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	148.40	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	38.11	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	35.87	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	200.15	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	39.40	
92253	05/07/2015	805129 EMPLOYEE VENDOR		101.20
		311-224-332-0000-04 TRAVEL	50.60	
		311-224-332-0000-04 TRAVEL	50.60	
92254	05/07/2015	803461 OFFICE DEPOT		4,862.48
		371-113-410-0003-08 SUPPLIES	178.84	
		371-113-410-0003-08 SUPPLIES	79.83	
		371-113-410-0003-08 SUPPLIES	37.88	
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	1,394.73	
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	85.43	
		397-113-410-0000-00 SUPPLIES	178.72	
		397-113-410-0000-00 SUPPLIES	220.68	
		397-113-410-0000-00 SUPPLIES	104.34	
		397-113-410-0000-00 SUPPLIES	47.84	
		397-113-410-0000-00 SUPPLIES	32.28	
		397-113-410-0000-00 SUPPLIES	63.83	
		100-255-690-0000-00 OTHER OBJECTS	97.97	
		100-255-690-0000-00 OTHER OBJECTS	123.67	
		338-223-410-0000-09 SUPPLIES	103.40	
		338-223-410-0000-09 SUPPLIES	82.76	
		338-223-410-0000-09 SUPPLIES	38.69	
		338-223-410-0000-09 SUPPLIES	1,806.29	
		371-224-410-0006-06 TEACHER INCENTIVES	29.79	
		100-113-410-0000-04 ELEM SUPPLIES	155.51	
92255	05/07/2015	800184 PALMETTO BUS SALES, LLC		52,197.00
		502-253-540-0000-00 EQUIPMENT	52,197.00	
92256	05/07/2015	805868 PALMETTO TESOL LLC		595.00
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	595.00	
92257	05/07/2015	799879 PEBA		153,268.94
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,968.66	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	946.88	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,813.95	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	1,062.28	

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		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	346.72	
		100-000-455-0090-00 State Vision -Pretax	1,120.24	
		100-000-455-0091-00 State Vision- Taxable	229.80	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	320.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	55.00	
		100-000-456-0051-00 PART 125 BC/BS	26,889.56	
		100-000-456-0052-00 PART 125 DENTAL	4,033.08	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,422.93	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	503.70	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	255.10	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	110,301.04	
92258	05/07/2015	799879 PEBA		175,376.14
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	58,703.33	
		100-000-484-0000-00 ACCRUED RETIREMENT	116,672.81	
92259	05/07/2015	804169 PET DAIRY		5,689.18
		600-256-460-0000-01 FOOD SERVICE FOOD	1,618.80	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,998.92	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,568.24	
		600-256-460-0000-04 FOOD SERVICE FOOD	503.22	
92260	05/07/2015	800210 EMPLOYEE VENDOR		96.60
		100-213-332-0000-01 HEALTH TRAVEL	96.60	
92261	05/07/2015	803804 PROFESSIONAL CREDENTIAL SERVICES		175.00
		207-115-399-0005-01 MISC PURCHASED SERVICES	175.00	
92262	05/07/2015	805170 ROBERTS, KIMBERLY		1,537.50
		960-113-312-0000-04 INSTR PROG IMPROV SRV	1,537.50	
92263	05/07/2015	802007 S C DEPT. OF JUVENILE JUSTICE		96.22
		100-114-372-0000-00 TUITION TO LEA	96.22	
92264	05/07/2015	623200 SC ELECTRIC & GAS		33,429.18
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,087.25	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	46.84	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	9,406.10	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	17.33	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	2,341.14	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	217.50	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	25.71	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	419.49	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,634.94	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	572.84	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	488.88	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,236.03	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,471.19	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	4,735.92	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	23.39	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	5,208.24	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	110.62	
		100-254-470-0000-10 OPER MAINT ENERGY	203.11	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	182.66	

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92265	05/07/2015	805455 SCHOLARCHIP CARD LLC		2,928.00
		600-256-445-0000-01 TECHNOLOGY & SOFTWARE SUP	976.00	
		600-256-445-0000-04 TECHNOLOGY & SOFTWARE SUP	976.00	
		600-256-445-0000-06 TECHNOLOGY & SOFTWARE SUP	976.00	
92266	05/07/2015	650002 SCHOOL SPECIALITY		107.69
		100-112-410-0000-06 PRIMARY SUPPLIES	107.69	
92267	05/07/2015	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	
92268	05/07/2015	805641 EMPLOYEE VENDOR		95.40
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	31.00	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	64.40	
92269	05/07/2015	805706 SUNBELT STAFFING, LLC		1,887.00
		100-214-395-0000-00 OTHER PROF & TECH SERV	629.00	
		200-214-395-0000-00 OTHER PROF & TECH SERV	629.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	629.00	
92270	05/07/2015	802084 TEMPLETON SOUND SYSTEMS		3,700.00
		100-266-395-0000-01 DATA PROCESSNG OTH PROF & TECH SERV	3,700.00	
92271	05/07/2015	805484 THOMASENIA J. BENSON		2,600.00
		100-233-315-0000-01 SCHOOL ADM MANAGEMENT SERVICES	2,600.00	
92272	05/07/2015	804915 TRIDENT BEVERAGE INC.		552.00
		600-256-460-0000-04 FOOD SERVICE FOOD	552.00	
92273	05/07/2015	800004 US FOOD SERVICE		44,545.97
		600-256-460-2222-01 FOOD-CATERING	753.75	
		600-256-460-0000-01 FOOD SERVICE FOOD	170.09	
		600-256-460-0000-04 FOOD SERVICE FOOD	16,256.94	
		600-256-460-0000-06 FOOD SERVICE FOOD	3,769.25	
		600-256-460-0000-01 FOOD SERVICE FOOD	14,690.02	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	4,300.27	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,560.94	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,656.27	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	977.49	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	410.95	
92274	05/07/2015	804484 VERIZON WIRELESS		1,570.93
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,570.93	
92275	05/07/2015	805869 VENNIE MITCHELL		1,200.00
		100-112-395-0000-06 PRIMARY OTHER PROF SERVICE	1,200.00	
92276	05/07/2015	803901 VIRTUAL IMAGE TECHNOLOGY		75.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	75.00	
92277	05/07/2015	798525 WALMART COMMUNITY BRC		354.94

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		750-271-660-0068-00 CANTEEN	53.18	
		806-350-410-0000-11 SUPPLIES	301.76	
92278	05/07/2015	760156 EMPLOYEE VENDOR		40.00
		750-271-660-0095-00 FIELD TRIP	40.00	
92279	05/07/2015	800782 XEROX CAPITAL SERVICES LLC		4,672.07
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	26.61	
		100-254-325-0000-01 OPER & MAINT RENTALS	450.07	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	366.44	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	328.09	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	419.68	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	357.21	
		100-254-325-0000-01 OPER & MAINT RENTALS	379.15	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	329.03	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	183.36	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	85.79	
		100-254-325-0000-04 RENTALS	151.27	
		100-254-325-0000-04 RENTALS	384.75	
		100-254-325-0000-04 RENTALS	385.03	
		100-254-325-0000-04 RENTALS	403.56	
		100-254-340-0000-10 OPERATION & MAINT. COMMUNICATION	174.39	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	189.00	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	58.64	
92280	05/07/2015	805375 EMPLOYEE VENDOR		69.00
		720-271-660-0081-00 SCHOOL STORE	69.00	
92281	05/07/2015	795250 EMPLOYEE VENDOR		56.50
		100-264-332-0000-00 STAFF SERVICES TRAVEL	56.50	
92282	05/08/2015	023200 ALLENDALE CLERK OF COURT		378.00
		100-000-455-0036-00 CHILD SUPPORT	378.00	
92283	05/08/2015	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
92284	05/08/2015	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
92285	05/08/2015	801428 BADGER, JAMES		58.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	58.00	
92286	05/08/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,322.25
		100-000-455-0009-00 CREDIT UNION W/H	1,322.25	
92287	05/08/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
92288	05/08/2015	799532 DOMINO'S PIZZA		51.75
		750-271-660-0032-00 TEACHER CADET	51.75	
92289	05/08/2015	800334 FBMC-SC MoneyPlus		81.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	81.66	

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92290	05/08/2015	805009 FBMC - WAGeworks, INC	26.50
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	26.50
92291	05/08/2015	805878 GEORGE L. HIERS JR.	130.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	65.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	65.00
92292	05/08/2015	800107 GRANT, LEWIS	60.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	60.00
92293	05/08/2015	804626 JOY S. GOODWIN, TRUSTEE	337.50
		100-000-455-0400-00 BANKRUPTCY	337.50
92294	05/08/2015	805885 EVENT R US	1,275.00
		750-271-660-0110-00 Class of 2015	1,275.00
92295	05/08/2015	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	331.00
		100-000-457-0049-00 LSW	331.00
92296	05/08/2015	452987 MARTIN, BUREN and DOROTHY	1,800.00
		309-113-311-0000-06 INSTRUCTIONAL SERVICES	1,800.00
92297	05/08/2015	452987 MARTIN, BUREN and DOROTHY	1,800.00
		960-112-312-0000-04 INSTR PROG IMPROV SRV	1,800.00
92298	05/08/2015	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
92299	05/08/2015	487131 MURDAUGH, D. C.	348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60
92300	05/08/2015	805321 NTALife Business Services Group, Inc.	1,309.31
		100-000-455-0204-00 NTA LIFE	1,309.31
92301	05/08/2015	804972 PATRICIA GRANT FAMILY COURT	126.13
		100-000-455-0034-00 CHILD SUPPORT	126.13
92302	05/08/2015	805222 PERFORMANT RECOVERY, INC.	157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78
92303	05/08/2015	805580 RICHLAND COUNTY FAMILY COURT	75.33
		100-000-455-0104-00 CHILD SUPPORT	75.33
92304	05/08/2015	805284 SANFORD, BILLY	70.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	70.00
92305	05/08/2015	693300 SC DEPT OF REVENUE	2,274.73
		100-000-455-0046-00 TAX LEVY	2,274.73
92306	05/08/2015	803376 EMPLOYEE VENDOR	74.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	74.00
92307	05/08/2015	688550 SRP FEDERAL CREDIT UNION	185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00
92308	05/08/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)	123.36
		100-000-455-0018-00 STUDENT LOAN W/H	123.36



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92309	05/08/2015	805285 TYLER, CURTIS JR.	70.00
	100-271-395-0000-01	PROFESSIONAL SERVICES	70.00
92310	05/08/2015	373600 UNITED STATES TREASURY	115.00
	100-000-455-0402-00	TAX LEVY	115.00
92311	05/08/2015	736400 UNITED WAY OF ALLENDALE	5.00
	100-000-455-0008-00	UNITED WAY OF ALLENDALE COUNTY	5.00
92312	05/08/2015	804832 U.S. DEPARTMENT OF EDUCATION	267.24
	100-000-455-0039-00	STUDENT LOAN	267.24
92313	05/08/2015	805307 WIKLLIAMS, AUDREY HOPKINS	680.00
	750-271-660-0110-00	Class of 2015	680.00
92314	05/08/2015	800990 WILLIAMS, JOHN	60.00
	100-271-395-0000-01	PROFESSIONAL SERVICES	60.00
92315	05/08/2015	803187 WYMAN, JAMES M.	197.50
	100-000-455-0042-00	BANKRUPTCY	197.50
92316	05/15/2015	805566 ALPHABET SIGNS INC	149.99
	750-271-660-0068-00	CANTEEN	149.99
92317	05/15/2015	804001 APPLE INC.	15,245.18
	100-233-410-0000-04	SCHOOL ADM SUPPLIES	53.95
	100-233-410-0000-04	SCHOOL ADM SUPPLIES	53.95
	394-114-445-0000-01	TECHNOLOGY & SOFTWARE SUP	13,595.04
	394-114-445-0000-01	TECHNOLOGY & SOFTWARE SUP	1,542.24
92318	05/15/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	428.19
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS	80.21
	100-254-325-0000-04	RENTALS	45.14
	100-254-325-0000-04	RENTALS	80.49
	100-254-325-0000-01	OPER & MAINT RENTALS	86.64
	100-254-325-0000-08	OPERATION & MAINT.OF PLANT RENTALS	65.24
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	8.04
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	62.43
92319	05/15/2015	805674 AT&T	19.90
	100-254-340-0000-04	OPER & MAINT COMMUNICATIONS	19.90
92320	05/15/2015	805677 AT&T	2,343.48
	100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	1,735.42
	100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	566.20
	100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	41.86
92321	05/15/2015	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L	4,575.00
	200-123-311-0000-00	INSTRUCTIONAL SERVICES	4,575.00
92322	05/15/2015	800173 EMPLOYEE VENDOR	0.00
	VOID DATE: 05/21/2015	ORIGINAL AMOUNT: 301.55	
	371-211-332-0006-08	TRAVEL	0.00
92323	05/15/2015	068862 BANK OF AMERICA	174.71

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		100-231-395-0006-00	BD OF EDUC MEALS	39.43
		100-231-410-0000-00	BD OF EDUC SUPPLIES	45.28
		267-264-332-0000-00	TRAVEL	50.00
		201-271-640-0000-00	MEMBERSHIP DUES & FEES	40.00
92324	05/15/2015	112400	BRUNSON BUILDING SUPPLY INC	30.23
		100-254-410-0000-00	OPER & MAINT SUPPLIES	30.23
92325	05/15/2015	805124	BUG BUSTERS INC.	300.00
		100-254-323-0000-00	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-01	OPER & MAINT REPAIRS	55.00
		100-254-323-0000-04	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-06	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-08	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-09	OPER & MAINT 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
		100-254-323-0000-06	OPER & MAINT REPAIRS	55.00
		100-254-323-0000-08	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-09	OPER & MAINT 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	55.00
		100-254-323-0000-06	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-08	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-09	OPER & MAINT 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
		100-254-323-0000-06	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-08	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-09	OPER & MAINT 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
		100-254-323-0000-06	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-08	OPER & MAINT REPAIRS	40.00
		100-254-323-0000-09	OPER & MAINT 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
		100-254-323-0000-06	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-08	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-09	OPER & MAINT REPAIRS	20.00
		100-254-323-0000-00	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-01	OPER & MAINT REPAIRS	10.00
		100-254-323-0000-04	OPER & MAINT REPAIRS	15.00
		100-254-323-0000-06	OPER & MAINT REPAIRS	0.00
		100-254-323-0000-08	OPER & MAINT REPAIRS	0.00

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		100-254-323-0000-09 OPER & MAINT REPAIRS	0.00	
92326	05/15/2015	805308 COUNTRY CLEAR, INC.		55.34
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	55.34	
92327	05/15/2015	805601 Crimson Lights Photography		459.00
		100-271-410-0001-08 SUPPLIES - BAND	459.00	
92328	05/15/2015	801208 EMPLOYEE VENDOR		301.55
		371-212-332-0006-06 TRAVEL	301.55	
92329	05/15/2015	218250 DELOACH, TIFFANY		1,204.82
		100-114-410-0000-01 HIGH SUPPLIES	1,204.82	
92330	05/15/2015	804630 EBS HEALTHCARE		2,287.50
		203-126-395-0000-00 OTHER PROF & TECH SERV	2,287.50	
92331	05/15/2015	805832 EXTREME EQUIPMENT SALES, LLC		14,311.63
		750-271-660-0052-00 ATHLETICS	14,311.63	
92332	05/15/2015	267400 FAIRFAX HARDWARE		50.34
		100-254-410-0000-06 OPER & MAINT SUPPLIES	36.89	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	13.45	
92333	05/15/2015	804501 FRONTIER		57.49
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	57.49	
92334	05/15/2015	305037 GLASS MASTERS		44.71
		100-254-410-0000-00 OPER & MAINT SUPPLIES	44.71	
92335	05/15/2015	310706 GOLDEN CORRAL		1,050.00
		100-271-332-0000-01 TRAVEL	0.00	
		750-271-660-0052-00 ATHLETICS	1,050.00	
92336	05/15/2015	311400 GOODING ADVERTISING CONCEPTS		765.00
		730-271-660-0001-00 General	765.00	
92337	05/15/2015	802347 GRAINGER		172.80
		100-254-410-0000-06 OPER & MAINT SUPPLIES	172.80	
92338	05/15/2015	328350 HALL COMPANY		200.31
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	200.31	
92339	05/15/2015	805212 HOLIDAY INN EXPRESS & SUITES-BLYTHEWOOD,		0.00
		VOID DATE: 05/15/2015 ORIGINAL AMOUNT: 1,048.32		
		100-271-332-0000-01 TRAVEL	0.00	
92340	05/15/2015	362400 HUBER SUPPLY CO		360.15
		100-254-410-0000-06 OPER & MAINT SUPPLIES	12.42	
		100-254-110-0000-04 OPER & MAINT OF PLANT MAINT SAL	14.40	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	208.27	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	79.38	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	45.68	
92341	05/15/2015	805784 PATRICIA JENKINS		124.55
		100-231-410-0000-00 BD OF EDUC SUPPLIES	124.55	

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92342	05/15/2015	390800 JONES SCHOOL SUPPLY CO, INC		310.00
		100-212-410-0000-04 GUIDANCE SUPPLIES	310.00	
92343	05/15/2015	805897 KREATIVE KIMISTRY EVENT PLANNING		135.00
		955-224-399-0000-10 MISC PURCHASED SERVICES	135.00	
92344	05/15/2015	805775 EMPLOYEE VENDOR		117.30
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	117.30	
92345	05/15/2015	432750 LOVE, PAM		301.55
		371-211-332-0006-06 TRAVEL	301.55	
92346	05/15/2015	803555 EMPLOYEE VENDOR		557.92
		207-224-332-0004-01 TRAVEL	557.92	
92347	05/15/2015	805090 EMPLOYEE VENDOR		51.75
		267-264-332-0000-00 TRAVEL	51.75	
92348	05/15/2015	804688 MORRIS PUBLISHING CROUP, LLC		222.30
		100-264-350-0000-00 STAFF SERVICES ADVERTISING	222.30	
92349	05/15/2015	803117 NAPA - HAMPTON AUTO PARTS, INC.		64.76
		100-254-410-0000-08 OPER & MAINT SUPPLIES	64.76	
92350	05/15/2015	803461 OFFICE DEPOT		3,307.50
		100-112-410-0000-04 PRIMARY SUPPLIES	39.87	
		100-112-410-0000-04 PRIMARY SUPPLIES	60.85	
		100-112-410-0000-04 PRIMARY SUPPLIES	177.92	
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	161.29	
		960-224-410-0000-04 SUPPLIES	29.79	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	23.85	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	74.51	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	290.66	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	79.49	
		100-114-410-0000-01 HIGH SUPPLIES	853.87	
		100-114-410-0000-01 HIGH SUPPLIES	5.72	
		100-114-410-0000-01 HIGH SUPPLIES	138.22	
		371-224-410-0001-01 SUPPLIES	29.79	
		371-224-410-0001-08 Supplies-Dim ension 1	29.79	
		100-255-690-0000-00 OTHER OBJECTS	5.89	
		100-114-410-0000-01 HIGH SUPPLIES	90.99	
		100-114-410-0000-01 HIGH SUPPLIES	227.31	
		100-114-410-0000-01 HIGH SUPPLIES	11.73	
		251-212-410-0000-08 SUPPLIES	323.99	
		100-114-410-0000-01 HIGH SUPPLIES	92.61	
		100-114-410-0000-01 HIGH SUPPLIES	84.41	
		100-114-410-0000-01 HIGH SUPPLIES	474.95	
92351	05/15/2015	802896 ONCOURSE		5,442.00
		371-224-345-0006-01 TECHNOLOGY	1,360.50	
		371-224-345-0006-06 TECHNOLOGY	1,360.50	
		371-224-345-0006-08 TECHNOLOGY	1,360.50	
		960-224-345-0000-04 TECHNOLOGY	1,360.50	

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92352	05/15/2015	805530 ONTARIO INVESTMENTS, INC.		109.76
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	109.76	
92353	05/15/2015	802799 ORIENTAL TRADING COMPANY, INC.		248.90
		806-350-410-0000-11 SUPPLIES	17.26	
		806-350-410-0000-11 SUPPLIES	231.64	
92354	05/15/2015	560800 POSITIVE PROMOTIONS		2,397.52
		770-271-660-0074-00 FUNDRAISER	475.15	
		770-271-660-0074-00 FUNDRAISER	1,922.37	
92355	05/15/2015	569400 EMPLOYEE VENDOR		13.68
		100-231-410-0000-00 BD OF EDUC SUPPLIES	13.68	
92356	05/15/2015	801399 RELAY FOR LIFE		1,287.65
		720-271-660-0001-00 GENERAL	1,287.65	
92357	05/15/2015	800119 R&R MOTOR CO., INC.		93.15
		100-254-323-0000-00 OPER & MAINT REPAIRS	11.25	
		100-254-323-0000-00 OPER & MAINT REPAIRS	81.90	
92358	05/15/2015	805628 SARA ONEAL		1,950.00
		750-271-660-0052-00 ATHLETICS	1,950.00	
92359	05/15/2015	693300 SC DEPT OF REVENUE		192.49
		600-256-670-0000-01 FOOD SERVICE SALES TAX	37.13	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	79.91	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	75.45	
92360	05/15/2015	805847 SNAP-ON-INDUSTRIAL, A DIVISIN OF IDSC HO		5,491.06
		325-115-540-0019-01 EQUIPMENT	4,018.21	
		325-115-540-0019-01 EQUIPMENT	1,472.85	
92361	05/15/2015	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		150.00
		100-254-323-0000-09 OPER & MAINT REPAIRS	60.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	90.00	
92362	05/15/2015	805125 SPIRIT COMMUNICATIONS		168.92
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	168.92	
92363	05/15/2015	805706 SUNBELT STAFFING, LLC		1,147.50
		100-214-395-0000-00 OTHER PROF & TECH SERV	382.50	
		200-214-395-0000-00 OTHER PROF & TECH SERV	382.50	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	382.50	
92364	05/15/2015	805882 SUPPLYWORKS		2,672.40
		100-000-171-0000-00 INVENTORY	2,672.40	
92365	05/15/2015	805216 TAYLOR AND ASSOCIATES LAW P.C.		1,000.00
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	500.00	
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	500.00	
92366	05/15/2015	805879 THE COLLETONIAN		40.00
		100-264-350-0000-00 STAFF SERVICES ADVERTISING	40.00	
92367	05/15/2015	803606 US BANK		10.77

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		100-252-640-0000-00 FISCAL SERVICES DUES & FEES	10.77	
92368	05/15/2015	800004 US FOOD SERVICE		44.52
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	12.72	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	21.20	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	10.60	
92369	05/15/2015	798525 WALMART COMMUNITY BRC		1,231.10
		201-271-410-0000-08 SUPPLIES	156.84	
		750-271-660-0095-00 FIELD TRIP	154.14	
		750-271-660-0095-00 FIELD TRIP	5.95	
		232-271-410-0000-04 SUPPLIES	159.00	
		232-271-410-0000-04 SUPPLIES	101.14	
		232-271-410-0000-04 SUPPLIES	289.88	
		232-271-410-0000-04 SUPPLIES	251.91	
		205-129-410-0000-00 SUPPLIES	63.38	
		205-129-410-0000-00 SUPPLIES	48.86	
92370	05/15/2015	799427 WASHINGTON NATIONAL INS CO		37.59
		100-000-455-0024-00 CONSECO INSURANCE WH	37.59	
92371	05/15/2015	777350 EMPLOYEE VENDOR		327.47
		371-224-332-0006-01 TRAVEL	327.47	
92372	05/15/2015	800782 XEROX CAPITAL SERVICES LLC		450.13
		100-254-325-0000-09 OPERATION MAINT. RENTALS	450.13	
92373	05/15/2015	805407 HOLIDAY INN EXPRESS HOTEL & SUITES		1,048.32
		100-271-332-0000-01 TRAVEL	1,048.32	
92374	05/22/2015	800340 AFLAC		663.06
		100-000-455-0025-00 AFLAC INSURANCE	663.06	
92375	05/22/2015	800340 AFLAC		59.80
		100-000-455-0103-00 AFLAC	59.80	
92376	05/22/2015	023200 ALLENDALE CLERK OF COURT		378.00
		100-000-455-0036-00 CHILD SUPPORT	378.00	
92377	05/22/2015	800248 AMERICAN HERITAGE LIFE INS. CO.		219.22
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.22	
92378	05/22/2015	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
92379	05/22/2015	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
92380	05/22/2015	570800 CANNADY AGENCY, INC.		237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80	
92381	05/22/2015	804458 COLONIAL LIFE		2,161.81
		100-000-455-0094-00 Colonial Taxable	2,161.81	
92382	05/22/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	

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92383	05/22/2015	800334 FBMC-SC MoneyPlus	81.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	81.66
92384	05/22/2015	805009 FBMC - WAGeworks, INC	26.64
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	26.64
92385	05/22/2015	310706 GOLDEN CORRAL	718.75
		394-271-332-0000-01 TRAVEL	718.75
92386	05/22/2015	360400 HORACE MANN LIFE INSURANCE CO	154.78
		100-000-455-0006-00 HORRACE MANN W/H	154.78
92387	05/22/2015	804626 JOY S. GOODWIN, TRUSTEE	337.50
		100-000-455-0400-00 BANKRUPTCY	337.50
92388	05/22/2015	399596 KEITH AGENCY, INC.	725.56
		100-000-455-0019-00 KEITH AGENCY	725.56
92389	05/22/2015	259700 LIFE INSURANCE COMPANY OF ALABAMA	1,104.96
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,104.96
92390	05/22/2015	425200 LINCOLN NATIONAL LIFE	1,536.66
		100-000-457-0074-00 LINCOLN TSA W/H	1,536.66
92391	05/22/2015	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	331.00
		100-000-457-0049-00 LSW	331.00
92392	05/22/2015	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
92393	05/22/2015	804278 MET LIFE (CITI STREET)	200.00
		100-000-457-0078-00 CITI STREET TSA	200.00
92394	05/22/2015	467600 METROPOLITAN LIFE INSURANCE CO	100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00
92395	05/22/2015	487131 MURDAUGH, D. C.	348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60
92396	05/22/2015	805223 NEW YORK LIFE INSURANCE	1,057.63
		100-000-455-0200-00 NEW YORK LIFE	1,057.63
92397	05/22/2015	805321 NTALife Business Services Group, Inc.	1,309.31
		100-000-455-0204-00 NTA LIFE	1,309.31
92398	05/22/2015	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	515.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	515.72
92399	05/22/2015	804972 PATRICIA GRANT FAMILY COURT	126.13
		100-000-455-0034-00 CHILD SUPPORT	126.13
92400	05/22/2015	805222 PERFORMANT RECOVERY, INC.	157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78
92401	05/22/2015	564851 LEGAL SHIELD	1,072.72
		100-000-455-0044-00 PRE PAID LEGAL	1,072.72

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92402	05/22/2015	511575 RELIASTAR LIFE INSURANCE COMPANY	1,415.15
		100-000-457-0076-00 NORTHERN LIFE TSA	1,415.15
92403	05/22/2015	805896 RENEWED FAITH INTERNATIONAL MINISTRIES	125.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	125.00
92404	05/22/2015	805580 RICHLAND COUNTY FAMILY COURT	125.55
		100-000-455-0104-00 CHILD SUPPORT	125.55
92405	05/22/2015	693300 SC DEPT OF REVENUE	0.00
	VOID DATE: 05/26/2015	ORIGINAL AMOUNT: 2,815.98	
		100-000-455-0046-00 TAX LEVY	0.00
92406	05/22/2015	688550 SRP FEDERAL CREDIT UNION	185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00
92407	05/22/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)	123.36
		100-000-455-0018-00 STUDENT LOAN W/H	123.36
92408	05/22/2015	801235 TEACHERS PLACEMENT GROUP	1,834.39
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	1,834.39
92409	05/22/2015	800335 TRANSAMERICA EMPLOYEE BENEFITS	1,704.22
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	1,704.22
92410	05/22/2015	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	258.68
		100-000-455-0026-00 PERFORMANCE MATTERS	258.68
92411	05/22/2015	373600 UNITED STATES TREASURY	115.00
		100-000-455-0402-00 TAX LEVY	115.00
92412	05/22/2015	736400 UNITED WAY OF ALLENDALE	5.00
		100-000-455-0008-00 UNITED WAY OF ALLENDALE COUNTY	5.00
92413	05/22/2015	804832 U.S. DEPARTMENT OF EDUCATION	89.34
		100-000-455-0039-00 STUDENT LOAN	89.34
92414	05/22/2015	799540 WADDELL & REED	100.00
		100-000-457-0077-00 WADDELL AND REED	100.00
92415	05/22/2015	799427 WASHINGTON NATIONAL INS CO	3,095.24
		100-000-455-0024-00 CONSECO INSURANCE WH	3,095.24
92416	05/22/2015	634000 WELLS FARGO BANK, N.A.	100.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	100.00
92417	05/22/2015	803187 WYMAN, JAMES M.	197.50
		100-000-455-0042-00 BANKRUPTCY	197.50
92418	05/22/2015	805652 ACT INC.	13.00
		356-181-410-0000-10 SUPPLIES	13.00
92419	05/22/2015	805883 ADVERTIZER HERALD PUBLISHING CO.	217.50
		100-264-350-0000-00 STAFF SERVICES ADVERTISING	217.50
92420	05/22/2015	029240 ALLENDALE IGA	207.51
		806-350-410-0000-11 SUPPLIES	5.61



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		806-350-332-0000-11 TRAVEL	10.95	
		806-350-332-0000-11 TRAVEL	7.30	
		806-350-332-0000-11 TRAVEL	20.54	
		806-350-410-0000-11 SUPPLIES	96.31	
		806-350-410-0000-11 SUPPLIES	66.80	
92421	05/22/2015	805887 ANEISHA FREDERICK		73.00
		750-271-660-1113-00 AFM GIRLS BASKETBALL	73.00	
92422	05/22/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		429.62
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	80.21	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	49.02	
		100-254-325-0000-04 RENTALS	80.09	
		100-254-325-0000-01 OPER & MAINT RENTALS	84.64	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	65.24	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	7.99	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.43	
92423	05/22/2015	800173 EMPLOYEE VENDOR		75.00
		371-211-332-0006-08 TRAVEL	75.00	
92424	05/22/2015	803347 BOLDEN, STANLEY		1,500.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	1,500.00	
92425	05/22/2015	804982 EMPLOYEE VENDOR		88.55
		100-213-332-0000-04 HEALTH SERVICES TRAVEL	88.55	
92426	05/22/2015	802438 EMPLOYEE VENDOR		49.00
		750-271-660-1113-00 AFM GIRLS BASKETBALL	49.00	
92427	05/22/2015	805891 CHRISTINE BROWN		105.00
		750-271-660-1113-00 AFM GIRLS BASKETBALL	105.00	
92428	05/22/2015	190600 CONSTRUCTIVE PLAYTHINGS		616.47
		806-350-410-0000-11 SUPPLIES	616.47	
92429	05/22/2015	217543 DELL MARKETING, L. P.		2,214.93
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	2,214.93	
92430	05/22/2015	801330 DERST BAKING COMPANY, LLC.		1,876.24
		600-256-460-0000-04 FOOD SERVICE FOOD	414.16	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	337.94	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	447.24	
		600-256-460-0000-01 FOOD SERVICE FOOD	676.90	
92431	05/22/2015	230800 EMPLOYEE VENDOR		28.89
		750-271-660-0052-00 ATHLETICS	28.89	
92432	05/22/2015	805324 FRANKLIN A DUNBAR		1,500.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	1,500.00	

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92433	05/22/2015	804630 EBS HEALTHCARE		4,575.00
		203-126-395-0000-00 OTHER PROF & TECH SERV	4,575.00	
92434	05/22/2015	805895 FAIREY MOTOR COMPANY		43.38
		100-254-323-0000-00 OPER & MAINT REPAIRS	43.38	
92435	05/22/2015	267600 FAIRFAX PHARMACY		87.55
		750-271-660-0052-00 ATHLETICS	87.55	
92436	05/22/2015	805557 FOLLETT SCHOOL SOLUTIONS, INC.		2,946.00
		371-112-420-0005-06 TEXT BOOKS	2,338.44	
		371-113-420-0005-06 TEXT BOOKS	607.56	
92437	05/22/2015	804022 FONTELLA W. HAYNES		200.00
		955-224-399-0000-10 MISC PURCHASED SERVICES	200.00	
92438	05/22/2015	804501 FRONTIER		425.95
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	242.12	
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	183.83	
92439	05/22/2015	802699 GEOHAGHAN, RONALD		3,000.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	3,000.00	
92440	05/22/2015	305037 GLASS MASTERS		104.82
		100-254-410-0000-08 OPER & MAINT SUPPLIES	104.82	
92441	05/22/2015	805432 GLOBAL IMMIGRATION ADVERTISING LLC		1,426.09
		200-264-350-0000-00 ADVERTISING	1,426.09	
92442	05/22/2015	312400 GOPHER		1,719.10
		100-112-410-0000-04 PRIMARY SUPPLIES	832.30	
		100-112-410-0000-04 PRIMARY SUPPLIES	886.80	
92443	05/22/2015	800565 EMPLOYEE VENDOR		88.55
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	88.55	
92444	05/22/2015	805888 INDIA MOLE		73.00
		750-271-660-1113-00 AFM GIRLS BASKETBALL	73.00	
92445	05/22/2015	804479 INTERNATIONAL SOCIETY FOR TECHNOLOGY AND		1,299.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	363.72	
		306-224-332-0000-00 TRAVEL	935.28	
92446	05/22/2015	801568 EMPLOYEE VENDOR		49.24
		201-188-332-0000-01 TRAVEL	49.24	
92447	05/22/2015	388800 EMPLOYEE VENDOR		104.65
		371-224-332-0006-06 TRAVEL-JOB FAIRS	104.65	
92448	05/22/2015	804864 EMPLOYEE VENDOR		26.27
		600-256-410-2222-01 SUPPLY CATERING	26.27	
92449	05/22/2015	390800 JONES SCHOOL SUPPLY CO, INC		99.80
		750-271-660-0071-00 GUIDANCE	57.49	
		100-212-410-0000-04 GUIDANCE SUPPLIES	42.31	

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92450	05/22/2015	802712 JUNIOR LIBRARY GUILD	810.00
		371-113-420-0005-06 TEXT BOOKS	810.00
92451	05/22/2015	416800 EMPLOYEE VENDOR	266.84
		341-224-445-0000-04 TECHNOLOGY & SOFTWARE SUP	266.84
92452	05/22/2015	805775 EMPLOYEE VENDOR	23.23
		100-231-410-0000-00 BD OF EDUC SUPPLIES	23.23
92453	05/22/2015	798858 EMPLOYEE VENDOR	38.35
		201-188-332-0000-08 TRAVEL	38.35
92454	05/22/2015	459800 MCI	32.55
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	32.55
92455	05/22/2015	467602 METROPOLITAN LIFE INSURANCE CO	36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36
92456	05/22/2015	482800 MOORE MEDICAL CORPORATION	1,176.15
		806-350-410-0000-11 SUPPLIES	1,176.15
92457	05/22/2015	805886 NICOYA MCKNIGHT	50.00
		750-271-660-2015-00 IPAD INITIATIVE	50.00
92458	05/22/2015	803461 OFFICE DEPOT	183.66
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	0.00
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	136.03
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	0.00
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	47.63
92459	05/22/2015	804110 EMPLOYEE VENDOR	315.55
		100-211-332-0000-00 ATTENDANCE TRAVEL	315.55
92460	05/22/2015	805892 PARKER POE ADAMS & BERNSTEIN LLP	318.55
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	318.55
92461	05/22/2015	805529 PortableHandwashing.com	1,655.16
		325-115-540-0019-01 EQUIPMENT	1,655.16
92462	05/22/2015	560800 POSITIVE PROMOTIONS	587.53
		371-113-410-0002-06 Student Awards	587.53
92463	05/22/2015	801372 EMPLOYEE VENDOR	30.00
		750-271-660-1113-00 AFM GIRLS BASKETBALL	30.00
92464	05/22/2015	805898 QUINTINE OTTO	1,500.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	1,500.00
92465	05/22/2015	805163 RESTAURANT EQUIPPERS,INC.	2,797.34
		837-256-410-0000-01 SUPPLIES	932.45
		837-256-410-0000-06 SUPPLIES	932.44
		837-256-410-0000-08 SUPPLIES	932.45
92466	05/22/2015	801886 ROCHESTER 100 INC.	552.00
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	276.00
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	276.00

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92467	05/22/2015	805889 ROSELLA FIELDS SMOAKS	71.00
		750-271-660-1113-00 AFM GIRLS BASKETBALL	71.00
92468	05/22/2015	609862 SAM'S CLUB	35.38
		720-271-660-0081-00 SCHOOL STORE	35.38
92469	05/22/2015	805209 SC ATHLETIC COACHES ASSOCIATION	642.00
		750-271-660-0052-00 ATHLETICS	642.00
92470	05/22/2015	803178 SC DEPARTMENT OF EDUCATION	24,627.60
		100-255-690-0000-00 OTHER OBJECTS	24,627.60
92471	05/22/2015	805847 SNAP-ON-INDUSTRIAL, A DIVISIN OF IDSC HO	1,186.92
		207-224-540-0006-01 EQUIPMENT	1,186.92
92472	05/22/2015	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON	75.00
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	75.00
92473	05/22/2015	686550 EMPLOYEE VENDOR	500.00
		100-114-410-0000-01 HIGH SUPPLIES	500.00
92474	05/22/2015	805706 SUNBELT STAFFING, LLC	1,887.00
		100-214-395-0000-00 OTHER PROF & TECH SERV	629.00
		200-214-395-0000-00 OTHER PROF & TECH SERV	629.00
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	629.00
92475	05/22/2015	805890 TAWANA MOLE	73.00
		750-271-660-1113-00 AFM GIRLS BASKETBALL	73.00
92476	05/22/2015	804305 TAYMARK	1,436.06
		750-271-660-0110-00 Class of 2015	1,436.06
92477	05/22/2015	798525 WALMART COMMUNITY BRC	391.03
		720-271-660-0001-00 GENERAL	139.19
		201-271-410-0000-01 SUPPLIES	251.84
92478	05/22/2015	800782 XEROX CAPITAL SERVICES LLC	466.32
		100-254-325-0000-01 OPER & MAINT RENTALS	466.32
92479	05/25/2015	310706 GOLDEN CORRAL	379.50
		394-271-332-0000-01 TRAVEL	379.50
92480	05/26/2015	799879 PEBA	135,693.42
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,903.54
		100-000-455-0002-00 DENTAL WITHHOLDINGS	891.16
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,867.66
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	926.38
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	392.86
		100-000-455-0090-00 State Vision -Pretax	1,126.08
		100-000-455-0091-00 State Vision- Taxable	168.66
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	360.00
		100-000-455-0095-00 Dependent Life Child - Taxable	63.38
		100-000-456-0051-00 PART 125 BC/BS	24,970.46
		100-000-456-0052-00 PART 125 DENTAL	3,626.94
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	2,150.58

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		100-000-456-0060-00 STATE HEALTH SAVING PLAN	503.70	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	255.10	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	94,486.92	
92481	05/26/2015	799879 PEBA		179,740.34
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	60,412.44	
		100-000-484-0000-00 ACCRUED RETIREMENT	119,327.90	
92482	05/26/2015	693300 SC DEPT OF REVENUE		2,654.01
		100-000-455-0046-00 TAX LEVY	2,654.01	
92483	05/27/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,322.25
		100-000-455-0009-00 CREDIT UNION W/H	1,322.25	
92484	05/28/2015	805897 KREATIVE KIMISTRY EVENT PLANNING		0.00
		VOID DATE: 06/04/2015 ORIGINAL AMOUNT: 350.00		
		750-271-660-0071-00 GUIDANCE	0.00	
92485	05/29/2015	801099 ABC TROPHIES		1,377.89
		750-271-660-0052-00 ATHLETICS	1,377.89	
92486	05/29/2015	799814 ACCESS POINT INC.		56.54
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	56.54	
92487	05/29/2015	805504 ALLENDALE AUTO SUPPLY LLC		4,008.55
		207-115-540-0006-01 BUILDING CONSTRUCTION IMPROVEMENT	4,008.55	
92488	05/29/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		424.77
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	80.21	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	45.14	
		100-254-325-0000-04 RENTALS	80.09	
		100-254-325-0000-01 OPER & MAINT RENTALS	84.64	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	65.24	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	7.02	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.43	
92489	05/29/2015	804341 AT&T		39.00
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	39.00	
92490	05/29/2015	804923 CHARLESTON SOUTHERN UNIVERSITY		250.00
		750-271-660-0052-00 ATHLETICS	250.00	
92491	05/29/2015	805326 COURTYARD BY MARRIOTTIC5		4,905.60
		207-224-332-0004-01 TRAVEL	4,905.60	
92492	05/29/2015	201600 CROMERS P-NUTS		35.58
		720-271-660-0081-00 SCHOOL STORE	35.58	
92493	05/29/2015	267400 FAIRFAX HARDWARE		169.79
		100-254-410-0000-00 OPER & MAINT SUPPLIES	138.79	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	31.00	
92494	05/29/2015	311400 GOODING ADVERTISING CONCEPTS		9.00
		730-271-660-0001-00 General	9.00	
92495	05/29/2015	328425 EMPLOYEE VENDOR		88.55

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		207-224-332-0004-01 TRAVEL	88.55	
92496	05/29/2015	804111 EMPLOYEE VENDOR		325.55
		371-224-332-0006-01 TRAVEL	325.55	
92497	05/29/2015	804830 JUS' SPORTS, INC		319.14
		750-271-660-0052-00 ATHLETICS	319.14	
92498	05/29/2015	805775 EMPLOYEE VENDOR		118.45
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	118.45	
92499	05/29/2015	800247 LOWE'S		225.19
		100-254-410-0000-00 OPER & MAINT SUPPLIES	225.19	
92500	05/29/2015	803461 OFFICE DEPOT		7,111.98
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	1,853.30	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	1,473.95	
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	0.00	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	195.70	
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	0.00	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	651.69	
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	1,119.06	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	913.62	
		325-115-540-0019-01 EQUIPMENT	546.47	
		325-115-540-0019-01 EQUIPMENT	153.00	
		325-115-540-0019-01 EQUIPMENT	205.19	
92501	05/29/2015	802799 ORIENTAL TRADING COMPANY, INC.		21.56
		806-350-410-0000-11 SUPPLIES	21.56	
92502	05/29/2015	560800 POSITIVE PROMOTIONS		483.19
		371-224-410-0006-06 TEACHER INCENTIVES	483.19	
92503	05/29/2015	569400 EMPLOYEE VENDOR		200.74
		100-254-410-0000-00 OPER & MAINT SUPPLIES	200.74	
92504	05/29/2015	805284 SANFORD, BILLY		50.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	50.00	
92505	05/29/2015	803178 SC DEPARTMENT OF EDUCATION		861.83
		100-255-690-0000-00 OTHER OBJECTS	861.83	
92506	05/29/2015	800484 SCHOLASTIC BOOK FAIRS		922.62
		770-271-660-0014-00 LIBRARY	922.62	
92507	05/29/2015	650002 SCHOOL SPECIALITY		9,002.05
		371-114-410-0001-01 SUPPLIES	0.00	
		371-224-410-0001-01 SUPPLIES	5,876.04	
		371-114-410-0001-01 SUPPLIES	3,023.46	
		371-224-410-0001-01 SUPPLIES	0.00	
		371-114-410-0001-01 SUPPLIES	0.00	
		371-224-410-0001-01 SUPPLIES	102.55	
92508	05/29/2015	802761 SC STATE UNIVERSITY		0.00
		VOID DATE: 06/03/2015 ORIGINAL AMOUNT: 500.00		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		750-271-660-0052-00 ATHLETICS	0.00	
92509	05/29/2015	800086 SIGNS PLUS		151.20
		100-254-410-0000-00 OPER & MAINT SUPPLIES	151.20	
92510	05/29/2015	803376 EMPLOYEE VENDOR		65.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	65.00	
92511	05/29/2015	805611 STETSON HAGOOD		500.00
		720-271-660-0001-00 GENERAL	500.00	
92512	05/29/2015	805882 SUPPLYWORKS		507.99
		100-000-171-0000-00 INVENTORY	507.99	
92513	05/29/2015	804494 TACONY DBA POWR FLITE/CFR		449.69
		100-000-171-0000-00 INVENTORY	30.25	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	154.44	
		100-000-171-0000-00 INVENTORY	265.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
92514	05/29/2015	805873 THE JUICE PLUS COMPANY, LLC		621.00
		895-114-410-0000-09 SUPPLIES	621.00	
92515	05/29/2015	803017 THE METRO GROUP, INC.		694.17
		100-254-323-0000-01 OPER & MAINT REPAIRS	694.17	
92516	05/29/2015	800862 UNIVERSITY OF SOUTH CAROLINA		786.75
		200-114-311-0000-01 Salk Tuition and Fees	786.75	
92517	05/29/2015	803503 UNIVERSITY OF SOUTH CAROLINA		1,100.00
		207-224-332-0004-01 TRAVEL	1,100.00	
92518	05/29/2015	748893 VERIZON		2,252.22
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,252.22	
92519	05/29/2015	805869 VENNIE MITCHELL		1,400.00
		100-112-395-0000-06 PRIMARY OTHER PROF SERVICE	1,400.00	
92520	05/29/2015	798525 WALMART COMMUNITY BRC		869.51
		806-350-410-0000-11 SUPPLIES	53.44	
		806-350-410-0000-11 SUPPLIES	340.35	
		770-271-660-0001-00 GENERAL	122.98	
		720-271-660-0001-00 GENERAL	43.78	
		720-271-660-0001-00 GENERAL	60.78	
		720-271-660-0001-00 GENERAL	161.91	
		100-112-410-0000-04 PRIMARY SUPPLIES	86.27	
TOTAL NUMBER OF CHECKS:			307	1,059,137.30