

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
91886	04/01/2015	805775 EMPLOYEE VENDOR		200.00
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	200.00	
91887	04/01/2015	628400 SC RETIREMENT SYSTEM		175,211.91
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	110,068.64	
		100-000-484-0000-00 ACCRUED RETIREMENT	65,143.27	
91888	04/01/2015	628400 SC RETIREMENT SYSTEM		1,195.00
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	400.00	
		100-000-484-0000-00 ACCRUED RETIREMENT	795.00	
91889	04/01/2015	628400 SC RETIREMENT SYSTEM		4,360.81
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	1,446.67	
		100-000-484-0000-00 ACCRUED RETIREMENT	2,914.14	
91890	04/02/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		427.90
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	80.24	
		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	67.37	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	7.99	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.43	
91891	04/02/2015	801428 BADGER, JAMES		70.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	70.00	
91892	04/02/2015	068862 BANK OF AMERICA		610.05
		100-271-332-0000-01 TRAVEL	396.97	
		750-271-660-0052-00 ATHLETICS	213.08	
91893	04/02/2015	805290 BEAUFORT HIGH SCHOOL (JERRY LINN JR.)		100.00
		750-271-660-0052-00 ATHLETICS	60.00	
		750-271-660-0052-00 ATHLETICS	40.00	
91894	04/02/2015	805348 EMPLOYEE VENDOR		177.10
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	88.55	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	88.55	
91895	04/02/2015	080900 BEE CITY		494.00
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	494.00	
91896	04/02/2015	805016 EMPLOYEE VENDOR		138.54
		251-222-332-0000-04 TRAVEL	138.54	
91897	04/02/2015	805165 BSN SPORTS, INC		462.48
		100-271-410-0000-01 ATHLETIC SUPPLIES	462.48	
91898	04/02/2015	134046 CAROLINA BIOLOGICAL		143.54
		100-113-410-0000-04 ELEM SUPPLIES	143.54	
91899	04/02/2015	805841 CHARLESTON CHARTER SCHOOL FOR MATH AND S		83.90
		750-271-660-0052-00 ATHLETICS	83.90	
91900	04/02/2015	798990 COLLETON COUNTY SCHOOL DISTRICT		100.00

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		750-271-660-0052-00 ATHLETICS	100.00	
91901	04/02/2015	800156 DISH NETWORK		108.12
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	108.12	
91902	04/02/2015	802233 EMPLOYEE VENDOR		189.66
		251-222-332-0000-06 MEDIA TRAVEL	189.66	
91903	04/02/2015	800867 EMPLOYEE VENDOR		88.55
		397-224-332-0000-00 TRAVEL	88.55	
91904	04/02/2015	804630 EBS HEALTHCARE		2,699.25
		203-126-395-0000-00 OTHER PROF & TECH SERV	2,699.25	
91905	04/02/2015	801608 EDVENTURE CHILDREN'S MUSEUM		487.50
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	243.75	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	243.75	
91906	04/02/2015	805035 EDWARD J. JANKA		330.00
		100-271-332-0000-01 TRAVEL	330.00	
91907	04/02/2015	258700 EMBASSY SUITES CHARLESTON		360.93
		371-213-332-0002-01 TRAVEL	360.93	
91908	04/02/2015	804182 ENNIS, DWAYNE		55.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	55.00	
91909	04/02/2015	267200 FAIRFAX FEED & SEED		254.34
		837-256-410-0000-06 SUPPLIES	219.76	
		837-256-410-0000-06 SUPPLIES	34.58	
91910	04/02/2015	267400 FAIRFAX HARDWARE		901.73
		100-254-410-0000-06 OPER & MAINT SUPPLIES	18.11	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	112.75	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	1.35	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	114.09	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	637.32	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	18.11	
91911	04/02/2015	805500 FAIRFIELD INN & SUITES		1,535.25
		100-271-332-0003-01 JROTC TRAVEL	1,535.25	
91912	04/02/2015	805658 FAMILY LEADERSHIP INC		7,200.00
		201-188-312-0000-01 INSTR PROG IMPROV SRV	1,100.00	
		201-188-312-0000-04 INST PROGRAM IMPROVEMENT SERVICES	2,500.00	
		201-188-312-0000-06 INSTR PROGRAM IMPROVEMENT SERVICES	2,500.00	
		201-188-312-0000-08 INSTR PROGRAM IMPROVEMENT SERVICES	1,100.00	
91913	04/02/2015	804840 EMPLOYEE VENDOR		51.75
		371-224-332-0006-01 TRAVEL	51.75	
91914	04/02/2015	804016 EMPLOYEE VENDOR		64.40
		371-224-332-0006-06 TRAVEL-JOB FAIRS	64.40	
91915	04/02/2015	804501 FRONTIER		314.20
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	314.20	

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91916	04/02/2015	802508 GET AWAY TRAVELS		1,900.00
		100-271-332-0003-01 JROTC TRAVEL	1,900.00	
91917	04/02/2015	311400 GOODING ADVERTISING CONCEPTS		129.60
		750-271-660-1113-00 AFM GIRLS BASKETBALL	129.60	
91918	04/02/2015	799279 GRADUATES ON TOUR, INC.		460.00
		750-271-660-0110-00 Class of 2015	460.00	
91919	04/02/2015	328425 EMPLOYEE VENDOR		57.12
		100-233-332-0001-08 Travel-Admin support	57.12	
91920	04/02/2015	805842 HAMPTON COUNTY FIRST STEPS		85.00
		806-350-395-0000-11 OTHER SERV - MEALS	85.00	
91921	04/02/2015	801843 HOLIDAY INN EXPRESS & SUITES		497.70
		100-264-332-0000-00 STAFF SERVICES TRAVEL	165.90	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	331.80	
91922	04/02/2015	803611 EMPLOYEE VENDOR		287.03
		750-271-660-0068-00 CANTEEN	287.03	
91923	04/02/2015	362400 HUBER SUPPLY CO		516.79
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	15.23	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	28.56	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	170.10	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	16.59	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	12.90	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	120.16	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	153.25	
91924	04/02/2015	805882 SUPPLYWORKS		1,522.66
		100-000-171-0000-00 INVENTORY	447.21	
		100-000-171-0000-00 INVENTORY	1,075.45	
91925	04/02/2015	385075 JENNINGS, WILLA M.		1,035.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	1,035.00	
91926	04/02/2015	805839 CHIQUITA R JOHNSON		23.00
		806-350-332-0000-11 TRAVEL	23.00	
91927	04/02/2015	801568 EMPLOYEE VENDOR		72.41
		201-188-332-0000-01 TRAVEL	47.09	
		201-188-332-0000-01 TRAVEL	25.32	
91928	04/02/2015	804830 JUS' SPORTS, INC		745.20
		100-271-410-0000-01 ATHLETIC SUPPLIES	0.00	
		750-271-660-0052-00 ATHLETICS	745.20	
91929	04/02/2015	403675 KINGSTON PLANTATION		897.00
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	468.00	
		311-224-332-0000-04 TRAVEL	429.00	
91930	04/02/2015	805775 EMPLOYEE VENDOR		50.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	50.00	

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91931	04/02/2015	805533 ManagedPrint Inc		1,885.28
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	354.58	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	354.58	
		100-112-410-0000-04 PRIMARY SUPPLIES	1,176.12	
91932	04/02/2015	805090 EMPLOYEE VENDOR		48.30
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	48.30	
91933	04/02/2015	801874 MURDAUGH RENTALS		297.00
		100-254-325-0000-04 RENTALS	297.00	
91934	04/02/2015	805129 EMPLOYEE VENDOR		104.65
		311-224-332-0000-04 TRAVEL	104.65	
91935	04/02/2015	803461 OFFICE DEPOT		3,788.66
		394-114-410-0000-01 SUPPLIES	930.61	
		394-114-445-0000-01 TECHNOLOGY & SOFTWARE SUP	721.87	
		205-137-410-0000-06 SUPPLIES	129.58	
		341-147-410-0000-04 SUPPLIES	1,011.26	
		341-147-410-0000-04 SUPPLIES	995.34	
91936	04/02/2015	803461 OFFICE DEPOT		227.29
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	75.76	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	75.76	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	75.77	
91937	04/02/2015	802799 ORIENTAL TRADING COMPANY, INC.		45.05
		806-350-410-0000-11 SUPPLIES	45.05	
91938	04/02/2015	803683 OWENS, SETH		60.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	60.00	
91939	04/02/2015	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		2,015.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	2,015.00	
91940	04/02/2015	557201 PIZZA HUT		116.64
		371-112-410-0010-06 SUPPLIES	58.32	
		371-113-410-0010-06 SUPPLIES	58.32	
91941	04/02/2015	800210 EMPLOYEE VENDOR		159.85
		100-213-332-0000-01 HEALTH TRAVEL	159.85	
91942	04/02/2015	595150 RIVERBANK ZOO		256.00
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	256.00	
91943	04/02/2015	805170 ROBERTS, KIMBERLY		1,537.50
		960-113-312-0000-04 INSTR PROG IMPROV SRV	1,537.50	
91944	04/02/2015	805201 WILDA J ROBINSON		57.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	57.00	
91945	04/02/2015	805584 R. Thomas Assoc.		100.00
		311-223-332-0000-04 TRAVEL	100.00	
91946	04/02/2015	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		500.00
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	250.00	

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		311-224-332-0000-04 TRAVEL	250.00	
91947	04/02/2015	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		3,433.52
		100-271-332-0000-01 TRAVEL	101.87	
		790-255-332-0000-80 TRAVEL	65.13	
		100-271-332-0001-01 BAND	86.84	
		100-271-332-0000-01 TRAVEL	56.78	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	567.80	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	738.14	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	908.48	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	908.48	
91948	04/02/2015	623200 SC ELECTRIC & GAS		50,661.15
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,254.05	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	49.62	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	10,084.43	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	17.33	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	3,509.65	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	217.50	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	683.18	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,675.34	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	572.84	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	782.73	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	6,898.98	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	7,298.06	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	8,370.32	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	22.36	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	5,868.81	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	512.69	
		100-254-470-0000-10 OPER MAINT ENERGY	317.13	
		100-254-470-0000-10 OPER MAINT ENERGY	25.96	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	500.17	
91949	04/02/2015	805848 SC MUSEUM COMMISSION		260.00
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	260.00	
91950	04/02/2015	629600 SC SCHOOL BOARDS ASSOCIATION		150.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	150.00	
91951	04/02/2015	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	
91952	04/02/2015	802399 SHERATON MYRTLE BEACH		615.54
		371-211-332-0006-06 TRAVEL	307.77	
		371-212-332-0006-06 TRAVEL	307.77	
91953	04/02/2015	669600 SIREN, JOSEPH B.		390.00
		100-271-332-0002-01 DEBATE	390.00	
91954	04/02/2015	803376 EMPLOYEE VENDOR		72.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	72.00	

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91955	04/02/2015	801495 SNA		10.00
		600-256-640-0000-04 MEMBERSHIP DUES/FEES - AES	10.00	
91956	04/02/2015	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		2,767.45
		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	554.33	
		100-254-315-0003-06 SECURITY MONITORING	333.63	
		100-254-315-0003-08 SECURITY MONITORING	317.70	
		100-254-315-0003-09 SECURITY MONITORING	285.77	
		100-254-315-0003-10 SECURITY MONITORING	303.63	
91957	04/02/2015	699700 STRAWBRIDGE STUDIOS, INC		1,077.83
		720-271-660-0001-00 GENERAL	1,077.83	
91958	04/02/2015	804151 EMPLOYEE VENDOR		88.55
		311-223-332-0000-04 TRAVEL	88.55	
		341-224-332-0000-04 TRAVEL	0.00	
91959	04/02/2015	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	
91960	04/02/2015	804494 TACONY DBA POWR FLITE/CFR		164.76
		100-254-410-0000-04 OPER & MAINT SUPPLIES	164.76	
91961	04/02/2015	805216 TAYLOR AND ASSOCIATES LAW P.C.		1,395.00
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	500.00	
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	895.00	
91962	04/02/2015	805484 THOMASENIA J. BENSON		2,600.00
		100-233-315-0000-01 SCHOOL ADM MANAGEMENT SERVICES	2,600.00	
91963	04/02/2015	802998 TWO THE EXTREME CARWASH		60.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	60.00	
91964	04/02/2015	805285 TYLER, CURTIS JR.		60.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	60.00	
91965	04/02/2015	804844 EMPLOYEE VENDOR		73.11
		750-271-660-0068-00 CANTEEN	73.11	
91966	04/02/2015	748893 VERIZON		875.07
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	875.07	
91967	04/02/2015	798525 WALMART COMMUNITY BRC		136.24
		201-271-410-0000-06 SUPPLIES	136.24	
91968	04/02/2015	764325 EMPLOYEE VENDOR		1,092.50
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	218.50	
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	874.00	
91969	04/02/2015	805537 WILLIAMSBURG COUNTY SCHOOLS DISTRICT		209.20
		750-271-660-0052-00 ATHLETICS	209.20	

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91970	04/02/2015	803866 WORLD'S FINEST CHOCOLATE INC.		905.76
		750-271-660-0111-00 CLASS OF 2016	905.76	
91971	04/02/2015	805852 OCEANA RESORTS		180.68
		100-271-332-0000-01 TRAVEL	180.68	
91972	04/02/2015	800782 XEROX CAPITAL SERVICES LLC		1,362.54
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	343.61	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	49.90	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	375.64	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	45.29	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	373.71	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	174.39	
91973	04/15/2015	023200 ALLENDALE CLERK OF COURT		378.00
		100-000-455-0036-00 CHILD SUPPORT	378.00	
91974	04/15/2015	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
91975	04/15/2015	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
91976	04/15/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,322.25
		100-000-455-0009-00 CREDIT UNION W/H	1,322.25	
91977	04/15/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
91978	04/15/2015	800334 FBMC-SC MoneyPlus		81.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	81.66	
91979	04/15/2015	805009 FBMC - WAGeworks, INC		26.50
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	26.50	
91980	04/15/2015	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
91981	04/15/2015	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		331.00
		100-000-457-0049-00 LSW	331.00	
91982	04/15/2015	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
91983	04/15/2015	487131 MURDAUGH, D. C.		348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60	
91984	04/15/2015	805321 NTALife Business Services Group, Inc.		1,309.31
		100-000-455-0204-00 NTA LIFE	1,309.31	
91985	04/15/2015	804972 PATRICIA GRANT FAMILY COURT		126.13
		100-000-455-0034-00 CHILD SUPPORT	126.13	
91986	04/15/2015	805222 PERFORMANT RECOVERY, INC.		157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78	

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91987	04/15/2015	805580 RICHLAND COUNTY FAMILY COURT		125.55
		100-000-455-0104-00 CHILD SUPPORT	125.55	
91988	04/15/2015	693300 SC DEPT OF REVENUE		1,848.55
		100-000-455-0046-00 TAX LEVY	1,848.55	
91989	04/15/2015	688550 SRP FEDERAL CREDIT UNION		185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00	
91990	04/15/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)		123.36
		100-000-455-0018-00 STUDENT LOAN W/H	123.36	
91991	04/15/2015	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
91992	04/15/2015	736400 UNITED WAY OF ALLENDALE		5.00
		100-000-455-0008-00 UNITED WAY OF ALLENDALE COUNTY	5.00	
91993	04/15/2015	804832 U.S. DEPARTMENT OF EDUCATION		267.24
		100-000-455-0039-00 STUDENT LOAN	267.24	
91994	04/15/2015	805869 VENNIE MITCHELL		1,000.00
		100-112-395-0000-06 PRIMARY OTHER PROF SERVICE	1,000.00	
91995	04/15/2015	803187 WYMAN, JAMES M.		197.50
		100-000-455-0042-00 BANKRUPTCY	197.50	
91996	04/15/2015	805836 GAIL G. FAUST		500.00
		960-112-312-0000-04 INSTR PROG IMPROV SRV	500.00	
91997	04/16/2015	804746 COLUMBIA INTERNATIONAL FESTIVAL		145.00
		205-129-410-0000-00 SUPPLIES	145.00	
91998	04/16/2015	805856 COLUMBIA INTERNATIONAL FESTIVAL		300.00
		750-271-660-0095-00 FIELD TRIP	300.00	
91999	04/16/2015	805574 MILTON HOPKINS		950.00
		371-271-331-0001-08 EXPLORATORY FIELD TRIPS - DIM 1	950.00	
92000	04/16/2015	606806 RYAN'S RESTAURANT GROUP INC		532.00
		750-271-660-0095-00 FIELD TRIP	532.00	
92001	04/16/2015	682375 SOUTH CAROLINA AQUARIUM		432.00
		371-113-410-0002-08 INTERVENTION SUPPLIES DIM 2	432.00	
92002	04/16/2015	804926 SUSANNE PEEPLES		350.00
		341-147-399-0000-06 MISC PURCHASED SERVICES	350.00	
92003	04/17/2015	033600 ALLENDALE, TOWN OF		928.96
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	98.62	
		100-254-325-0000-04 RENTALS	85.50	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	74.38	
		100-254-325-0000-04 RENTALS	342.00	
		100-254-321-0000-10 OPER MAINT UTILITIES	71.96	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	256.50	

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92004	04/17/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		466.33
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.43	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1.01	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	110.87	
		100-254-325-0000-01 OPER & MAINT RENTALS	86.58	
		100-254-325-0000-04 RENTALS	80.09	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	45.14	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	80.21	
92005	04/17/2015	805667 ARNITHA T. BUTLER		200.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	200.00	
92006	04/17/2015	805674 AT&T		19.49
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	19.49	
92007	04/17/2015	805677 AT&T		2,381.51
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	565.40	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	41.73	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,774.38	
92008	04/17/2015	800243 AT&T MOBILITY		6,884.51
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	6,884.51	
92009	04/17/2015	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L		5,325.00
		200-123-311-0000-00 INSTRUCTIONAL SERVICES	5,325.00	
92010	04/17/2015	080900 BEE CITY		1,000.00
		720-271-660-0001-00 GENERAL	1,000.00	
92011	04/17/2015	805029 BLUE BELL CREAMERIES L.P.		564.84
		600-256-460-0000-01 FOOD SERVICE FOOD	511.02	
		600-256-460-0000-01 FOOD SERVICE FOOD	53.82	
92012	04/17/2015	805853 BLUE RIBBON SCHOOLS OF EXCELLENCE, INC		12,727.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	1,220.25	
		201-188-332-0000-06 TRAVEL	444.50	
		371-224-332-0006-01 TRAVEL	1,703.63	
		371-224-332-0006-06 TRAVEL-JOB FAIRS	3,645.25	
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	1,830.37	
		960-224-332-0000-04 TRAVEL	3,883.00	
92013	04/17/2015	798816 BOUND TO STAY BOUND BOOKS		95.70
		100-222-430-0000-06 EDUC MEDIAL BOOKS	95.70	
92014	04/17/2015	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		3,749.25
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	3,749.25	
92015	04/17/2015	805124 BUG BUSTERS INC.		900.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	600.00	
		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	25.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	0.00	

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100-254-323-0000-09		OPER & MAINT REPAIRS	0.00
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
100-254-323-0000-06		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
100-254-323-0000-11		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
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-08		OPER & MAINT REPAIRS	0.00
100-254-323-0000-09		OPER & MAINT REPAIRS	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
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-08		OPER & MAINT REPAIRS	55.00
100-254-323-0000-09		OPER & MAINT REPAIRS	0.00
100-254-323-0000-11		REPAIRS	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	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
100-254-323-0000-11		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	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
100-254-323-0000-11		REPAIRS	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	55.00
100-254-323-0000-04		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
100-254-323-0000-11		REPAIRS	0.00
92016	04/17/2015	805124 BUG BUSTERS INC.	329.00
600-256-323-0000-01		FOOD SERVICE MAINTENANCE	0.00
600-256-323-0000-04		FOOD SERVICE MAINTENANCE	86.00
600-256-323-0000-06		FOOD SERVICE MAINTENANCE	0.00
600-256-323-0000-08		FOOD SERVICE MAINTENANCE	0.00

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		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	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	78.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	0.00	
92017	04/17/2015	805172 CAROLINA PRODUCE CO. INC		5,185.25
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	748.50	
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	838.75	
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	841.75	
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	1,072.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	489.75	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	495.75	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	432.75	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	265.50	
92018	04/17/2015	805308 COUNTRY CLEAR, INC.		39.99
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	39.99	
92019	04/17/2015	201600 CROMERS P-NUTS		906.17
		371-112-410-0010-06 SUPPLIES	453.08	
		371-113-410-0010-06 SUPPLIES	453.09	
92020	04/17/2015	805099 EMPLOYEE VENDOR		482.16
		207-224-332-0004-01 TRAVEL	482.16	
92021	04/17/2015	805534 EMPLOYEE VENDOR		289.68
		201-188-332-0000-06 TRAVEL	154.65	
		201-188-332-0000-06 TRAVEL	100.43	
		201-188-332-0000-06 TRAVEL	34.60	
92022	04/17/2015	801330 DERST BAKING COMPANY, LLC.		1,506.85
		600-256-460-0000-04 FOOD SERVICE FOOD	661.38	
		600-256-460-0000-01 FOOD SERVICE FOOD	510.65	
		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	334.82	
92023	04/17/2015	802632 DR. TIRE, INC.		504.81
		100-254-323-0000-00 OPER & MAINT REPAIRS	504.81	
92024	04/17/2015	804182 ENNIS, DWAYNE		55.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	55.00	
92025	04/17/2015	268000 FAIRFAX, TOWN OF		7,528.83
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	139.64	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	287.38	

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		100-254-325-0000-01 OPER & MAINT RENTALS	53.10	
		100-254-325-0000-01 OPER & MAINT RENTALS	341.72	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	5,554.74	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	1,152.25	
92026	04/17/2015	805160 FLESHER, DAVID		3,409.90
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	3,409.90	
92027	04/17/2015	805557 FOLLETT SCHOOL SOLUTIONS, INC.		3,509.68
		371-112-345-0005-06 TECHNOLOGY	438.71	
		371-113-345-0005-06 TECHNOLOGY	438.71	
		371-113-345-0005-08 TECHNOLOGY	877.41	
		371-114-345-0005-01 TECHNOLOGY	877.40	
		960-112-345-0000-04 TECHNOLOGY	438.74	
		960-113-345-0000-04 TECHNOLOGY	438.71	
92028	04/17/2015	286000 FREEMAN'S AWARDS & GIFTS		30.09
		720-271-660-0007-00 PICTURES	30.09	
92029	04/17/2015	804501 FRONTIER		115.86
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	115.86	
92030	04/17/2015	805850 FUN TOURS, LLC		700.00
		730-271-660-0001-00 General	700.00	
92031	04/17/2015	805836 GAIL G. FAUST		500.00
		960-112-312-0000-04 INSTR PROG IMPROV SRV	500.00	
92032	04/17/2015	310706 GOLDEN CORRAL		196.23
		770-271-660-1112-00 WILD CATS HAVE FUNDS	196.23	
92033	04/17/2015	312400 GOPHER		298.35
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	298.35	
92034	04/17/2015	805119 EMPLOYEE VENDOR		64.40
		371-224-332-0006-06 TRAVEL-JOB FAIRS	64.40	
92035	04/17/2015	328425 EMPLOYEE VENDOR		60.00
		371-224-420-0002-08 TEXT BOOKS	60.00	
92036	04/17/2015	380050 JACOBS, GREGORY		110.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	55.00	
		100-271-395-0000-01 PROFESSIONAL SERVICES	55.00	
92037	04/17/2015	805882 SUPPLYWORKS		1,697.31
		100-000-171-0000-00 INVENTORY	1,569.42	
		100-000-171-0000-00 INVENTORY	127.89	
92038	04/17/2015	385075 JENNINGS, WILLA M.		1,242.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	414.00	
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	828.00	
92039	04/17/2015	801568 EMPLOYEE VENDOR		154.65
		201-188-332-0000-01 TRAVEL	154.65	
92040	04/17/2015	397000 KANSAS STATE BANK		6,210.00

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		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	6,210.00	
92041	04/17/2015	802181 LAWTON, FRANK		900.00
		770-271-660-1112-00 WILD CATS HAVE FUNDS	900.00	
92042	04/17/2015	805834 LEVEL DATA, INC		4,914.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	4,914.00	
92043	04/17/2015	798858 EMPLOYEE VENDOR		154.65
		201-188-332-0000-08 TRAVEL	154.65	
92044	04/17/2015	800247 LOWE'S		126.80
		100-254-410-0000-08 OPER & MAINT SUPPLIES	126.80	
92045	04/17/2015	805111 EMPLOYEE VENDOR		64.40
		371-224-332-0006-06 TRAVEL-JOB FAIRS	64.40	
92046	04/17/2015	798864 MID AMERICA BOOKS		39.90
		100-222-430-0000-06 EDUC MEDIAL BOOKS	39.90	
92047	04/17/2015	476800 MIXSON OIL CO		924.53
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	27.00	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	16.84	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	29.68	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	39.10	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	60.99	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	42.96	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	8.31	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	52.63	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	35.79	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	11.58	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	37.74	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	15.79	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	5.26	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	5.76	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	243.49	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	3.26	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	14.71	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	79.80	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	39.37	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	12.90	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	16.12	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	36.82	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	88.63	
92048	04/17/2015	803030 MUSIC DOCTOR		1,198.78
		100-271-323-0001-01 REPAIRS	700.00	
		100-271-410-0001-01 BAND	498.78	
92049	04/17/2015	805844 NATIONAL ASSOCIATION OF SECONDARY SCHOOL		0.00
		VOID DATE: 04/24/2015 ORIGINAL AMOUNT: 393.01		
		100-271-660-beta-01 PUPIL ACTIVITY	0.00	
92050	04/17/2015	800869 NATIONAL COUNCIL TEACHERS OF ENGLISH		75.00
		100-233-640-0000-04 SCHOOL ADM DUES & FEES	75.00	

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92051	04/17/2015	805129 EMPLOYEE VENDOR		50.60
		311-224-332-0000-04 TRAVEL	50.60	
92052	04/17/2015	803461 OFFICE DEPOT		2,525.09
		309-113-410-0000-06 ELEM SUPPLIES	38.43	
		309-113-410-0000-06 ELEM SUPPLIES	92.23	
		309-113-410-0000-06 ELEM SUPPLIES	420.77	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	161.94	
		309-113-410-0000-06 ELEM SUPPLIES	99.79	
		371-113-410-0003-08 SUPPLIES	954.82	
		371-113-410-0003-08 SUPPLIES	37.88	
		371-224-410-0008-08 PD MEETING SUPPLIES DIM 8	414.96	
		371-224-410-0001-08 Supplies-Dim ension 1	108.31	
		200-213-410-0000-04 SUPPLIES	195.96	
92053	04/17/2015	804169 PET DAIRY		8,018.54
		600-256-460-0000-01 FOOD SERVICE FOOD	2,462.36	
		600-256-460-0000-04 FOOD SERVICE FOOD	3,121.70	
		600-256-460-0000-06 FOOD SERVICE FOOD	2,434.48	
92054	04/17/2015	557201 PIZZA HUT		116.64
		371-112-410-0010-06 SUPPLIES	58.32	
		371-113-410-0010-06 SUPPLIES	58.32	
92055	04/17/2015	577600 QUILL CORPORATION		86.31
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	86.31	
92056	04/17/2015	805849 REVELATION BUS LINES. INC		700.00
		730-271-660-0001-00 General	700.00	
92057	04/17/2015	805330 R. L. CULLER REFRIGERATION SERVICE		892.67
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	892.67	
92058	04/17/2015	803547 EMPLOYEE VENDOR		181.45
		750-271-660-0018-00 DEBATE	181.45	
92059	04/17/2015	693300 SC DEPT OF REVENUE		248.64
		600-256-670-0000-01 FOOD SERVICE SALES TAX	48.23	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	111.55	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	88.86	
92060	04/17/2015	802399 SHERATON MYRTLE BEACH		307.77
		100-211-332-0000-04 ATTENDANCE & SOC WRK SER TRAVEL	307.77	
92061	04/17/2015	669600 SIREN, JOSEPH B.		680.00
		100-271-332-0002-01 DEBATE	680.00	
92062	04/17/2015	805125 SPIRIT COMMUNICATIONS		172.74
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	172.74	
92063	04/17/2015	690600 EMPLOYEE VENDOR		69.00
		720-271-660-0081-00 SCHOOL STORE	69.00	
92064	04/17/2015	805173 THE CREATIVE COMPANY DBA WINDFALL BOOKS		92.59
		100-222-430-0000-06 EDUC MEDIAL BOOKS	92.59	

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92065	04/17/2015	495600 THE NATIONAL BETA CLUB		239.02
		100-271-660-beta-01 PUPIL ACTIVITY	239.02	
92066	04/17/2015	804915 TRIDENT BEVERAGE INC.		368.00
		600-256-460-0000-04 FOOD SERVICE FOOD	368.00	
92067	04/17/2015	805285 TYLER, CURTIS JR.		55.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	55.00	
92068	04/17/2015	804844 EMPLOYEE VENDOR		138.00
		750-271-660-0068-00 CANTEEN	138.00	
92069	04/17/2015	735600 UNITED STATES POSTAL SERVICE		140.00
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	140.00	
92070	04/17/2015	798525 WALMART COMMUNITY BRC		509.69
		770-271-660-0074-00 FUNDRAISER	100.00	
		806-350-410-0000-11 SUPPLIES	157.48	
		341-147-410-0000-04 SUPPLIES	12.87	
		341-147-410-0000-04 SUPPLIES	239.34	
92071	04/17/2015	764325 EMPLOYEE VENDOR		1,092.50
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	218.50	
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	874.00	
92072	04/17/2015	800990 WILLIAMS, JOHN		60.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	60.00	
92073	04/17/2015	787000 WOODWIND & BRASSWIND		111.00
		100-271-410-0001-08 SUPPLIES - BAND	111.00	
92074	04/17/2015	800782 XEROX CAPITAL SERVICES LLC		4,576.50
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	145.14	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	174.39	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	223.15	
		100-254-325-0000-04 RENTALS	370.84	
		100-254-325-0000-01 OPER & MAINT RENTALS	392.43	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	364.84	
		100-254-325-0000-01 OPER & MAINT RENTALS	426.42	
		100-254-325-0000-01 OPER & MAINT RENTALS	524.24	
		100-254-325-0000-01 OPER & MAINT RENTALS	378.37	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	473.03	
		100-254-325-0000-04 RENTALS	372.79	
		100-254-325-0000-04 RENTALS	431.00	
		100-254-325-0000-04 RENTALS	299.86	
92075	04/17/2015	794150 EMPLOYEE VENDOR		10.69
		806-350-410-0000-11 SUPPLIES	10.69	
92076	04/17/2015	805197 ZUUK INTERNATIONAL, INC		970.50
		100-254-323-0000-04 OPER & MAINT REPAIRS	970.50	
92077	04/20/2015	693300 SC DEPT OF REVENUE		1,090.76
		100-212-410-0000-06 GUIDANCE SUPPLIES	29.87	

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		100-213-410-0000-01 HEALTH SUPPLIES	35.83	
		100-213-410-0000-08 HEALTH SUPPLIES	46.09	
		100-222-430-0000-06 EDUC MEDIAL BOOKS	89.74	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	21.82	
		100-271-410-0001-08 SUPPLIES - BAND	29.76	
		203-121-410-0000-01 EMH SUPPLIES	50.26	
		341-147-410-0000-04 SUPPLIES	21.13	
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	4.73	
		371-112-410-0010-06 SUPPLIES	78.73	
		371-112-420-0001-06 TEXT BOOKS	41.12	
		371-112-420-0003-06 TEXT BOOKS	93.88	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	4.73	
		371-113-410-0010-06 SUPPLIES	78.73	
		371-113-420-0001-06 TEXT BOOKS	48.47	
		371-113-420-0003-06 TEXT BOOKS	93.88	
		371-114-345-0007-01 BENCHMARK	112.00	
		371-224-410-0002-01 SUPPLIES	25.44	
		371-224-410-0002-08 PROF DEV- DIMENSION 2	27.30	
		371-224-410-0006-06 TEACHER INCENTIVES	53.84	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	14.39	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	14.39	
		770-271-660-0074-00 FUNDRAISER	16.55	
		806-350-410-0000-11 SUPPLIES	58.08	
92078	04/22/2015	800340 AFLAC		879.82
		100-000-455-0025-00 AFLAC INSURANCE	879.82	
92079	04/22/2015	800340 AFLAC		59.80
		100-000-455-0103-00 AFLAC	59.80	
92080	04/22/2015	023200 ALLENDALE CLERK OF COURT		378.00
		100-000-455-0036-00 CHILD SUPPORT	378.00	
92081	04/22/2015	800248 AMERICAN HERITAGE LIFE INS. CO.		219.22
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.22	
92082	04/22/2015	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
92083	04/22/2015	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
92084	04/22/2015	570800 CANNADY AGENCY, INC.		237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80	
92085	04/22/2015	804458 COLONIAL LIFE		2,106.60
		100-000-455-0094-00 Colonial Taxable	2,106.60	
92086	04/22/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,322.25
		100-000-455-0009-00 CREDIT UNION W/H	1,322.25	
92087	04/22/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	

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92088	04/22/2015	800334 FBMC-SC MoneyPlus	81.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	81.66
92089	04/22/2015	805009 FBMC - WAGeworks, INC	26.50
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	26.50
92090	04/22/2015	805646 FOOD LION LLC	12.15
		755-271-660-0900-00 PUPIL ACTIVITY	12.15
92091	04/22/2015	360400 HORACE MANN LIFE INSURANCE CO	154.78
		100-000-455-0006-00 HORRACE MANN W/H	154.78
92092	04/22/2015	804626 JOY S. GOODWIN, TRUSTEE	337.50
		100-000-455-0400-00 BANKRUPTCY	337.50
92093	04/22/2015	399596 KEITH AGENCY, INC.	725.56
		100-000-455-0019-00 KEITH AGENCY	725.56
92094	04/22/2015	259700 LIFE INSURANCE COMPANY OF ALABAMA	1,667.36
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,667.36
92095	04/22/2015	425200 LINCOLN NATIONAL LIFE	1,470.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,470.00
92096	04/22/2015	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	331.00
		100-000-457-0049-00 LSW	331.00
92097	04/22/2015	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
92098	04/22/2015	804278 MET LIFE (CITI STREET)	200.00
		100-000-457-0078-00 CITI STREET TSA	200.00
92099	04/22/2015	467600 METROPOLITAN LIFE INSURANCE CO	100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00
92100	04/22/2015	467602 METROPOLITAN LIFE INSURANCE CO	36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36
92101	04/22/2015	487131 MURDAUGH, D. C.	348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60
92102	04/22/2015	805223 NEW YORK LIFE INSURANCE	673.80
		100-000-455-0200-00 NEW YORK LIFE	673.80
92103	04/22/2015	805321 NTALife Business Services Group, Inc.	1,309.31
		100-000-455-0204-00 NTA LIFE	1,309.31
92104	04/22/2015	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	515.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	515.72
92105	04/22/2015	804972 PATRICIA GRANT FAMILY COURT	126.13
		100-000-455-0034-00 CHILD SUPPORT	126.13
92106	04/22/2015	805222 PERFORMANT RECOVERY, INC.	157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78

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92107	04/22/2015	557201 PIZZA HUT		97.20
		755-271-660-0900-00 PUPIL ACTIVITY	97.20	
92108	04/22/2015	564851 LEGAL SHIELD		965.14
		100-000-455-0044-00 PRE PAID LEGAL	965.14	
92109	04/22/2015	511575 RELIASTAR LIFE INSURANCE COMPANY		1,390.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,390.00	
92110	04/22/2015	805580 RICHLAND COUNTY FAMILY COURT		50.55
		100-000-455-0104-00 CHILD SUPPORT	50.55	
92111	04/22/2015	595150 RIVERBANK ZOO		1,179.00
		720-271-660-0001-00 GENERAL	585.00	
		720-271-660-0001-00 GENERAL	594.00	
92112	04/22/2015	693300 SC DEPT OF REVENUE		2,479.40
		100-000-455-0046-00 TAX LEVY	2,479.40	
92113	04/22/2015	688550 SRP FEDERAL CREDIT UNION		185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00	
92114	04/22/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)		123.36
		100-000-455-0018-00 STUDENT LOAN W/H	123.36	
92115	04/22/2015	801235 TEACHERS PLACEMENT GROUP		1,906.79
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	1,906.79	
92116	04/22/2015	800335 TRANSAMERICA EMPLOYEE BENEFITS		839.02
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	839.02	
92117	04/22/2015	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		258.68
		100-000-455-0026-00 PERFORMANCE MATTERS	258.68	
92118	04/22/2015	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
92119	04/22/2015	736400 UNITED WAY OF ALLENDALE		5.00
		100-000-455-0008-00 UNITED WAY OF ALLENDALE COUNTY	5.00	
92120	04/22/2015	804832 U.S. DEPARTMENT OF EDUCATION		267.24
		100-000-455-0039-00 STUDENT LOAN	267.24	
92121	04/22/2015	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
92122	04/22/2015	799427 WASHINGTON NATIONAL INS CO		3,122.93
		100-000-455-0024-00 CONSECO INSURANCE WH	3,122.93	
92123	04/22/2015	634000 WELLS FARGO BANK, N.A.		100.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	100.00	
92124	04/22/2015	634000 WELLS FARGO BANK, N.A.		200.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	200.00	
92125	04/22/2015	803187 WYMAN, JAMES M.		197.50
		100-000-455-0042-00 BANKRUPTCY	197.50	

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92126	04/24/2015	804001 APPLE INC.		306.09
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	306.09	
92127	04/24/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		432.74
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	80.27	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	45.14	
		100-254-325-0000-04 RENTALS	93.05	
		100-254-325-0000-01 OPER & MAINT RENTALS	86.58	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	65.27	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.43	
92128	04/24/2015	068862 BANK OF AMERICA		671.16
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	9.99	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	9.56	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	9.56	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	9.56	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	10.67	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	10.55	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	9.56	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	11.35	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	9.99	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	15.37	
		100-231-332-0000-00 BD OF EDUC TRAVEL	270.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	245.00	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	50.00	
92129	04/24/2015	084660 BEST BUY BUSINESS ADVANTAGE ACCOUNT		0.00
		VOID DATE: 05/20/2015 ORIGINAL AMOUNT: 291.57		
		341-224-445-0000-04 TECHNOLOGY & SOFTWARE SUP	0.00	
92130	04/24/2015	805689 BRAIN TRAIN, INC.		495.00
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	495.00	
92131	04/24/2015	112400 BRUNSON BUILDING SUPPLY INC		31.07
		100-254-410-0000-01 OPER & MAINT SUPPLIES	31.07	
92132	04/24/2015	805165 BSN SPORTS, INC		580.39
		750-271-660-0052-00 ATHLETICS	580.39	
92133	04/24/2015	804230 CAPERS UNLIMITED		61.53
		770-271-660-0007-00 PICTURES	61.53	
92134	04/24/2015	801956 EMPLOYEE VENDOR		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	0.00	
92135	04/24/2015	805864 JAMES L COHEN		164.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	164.00	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	0.00	
92136	04/24/2015	191600 CONTROL MANAGEMENT INC		7,419.00
		100-254-315-0001-01 CONTROL MANAGEMENT	4,838.00	
		100-254-315-0001-08 CONTROL MANAGEMENT	2,581.00	

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92137	04/24/2015	803350 CONVERGED NETWORKS LLC		4,968.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	4,968.00	
92138	04/24/2015	805863 CURRICULUM ADVANTAGE, INC.		15,855.00
		371-112-345-0005-06 TECHNOLOGY	7,927.50	
		371-113-345-0005-06 TECHNOLOGY	7,927.50	
92139	04/24/2015	804630 EBS HEALTHCARE		9,119.50
		203-126-395-0000-00 OTHER PROF & TECH SERV	4,575.00	
		203-126-395-0000-00 OTHER PROF & TECH SERV	4,544.50	
92140	04/24/2015	805557 FOLLETT SCHOOL SOLUTIONS, INC.		406.52
		100-222-430-0000-08 EDUC MEDIA BOOKS	221.41	
		100-222-430-0000-01 EDUC MEDIA LIBRARY BOOKS	185.11	
92141	04/24/2015	805836 GAIL G. FAUST		500.00
		960-112-312-0000-04 INSTR PROG IMPROV SRV	500.00	
92142	04/24/2015	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		1,016.54
		203-121-410-0000-06 EMH SUPPLIES	1,016.54	
92143	04/24/2015	805882 SUPPLYWORKS		63.02
		100-000-171-0000-00 INVENTORY	63.02	
92144	04/24/2015	388800 EMPLOYEE VENDOR		101.20
		371-224-332-0006-06 TRAVEL-JOB FAIRS	50.60	
		371-224-332-0006-06 TRAVEL-JOB FAIRS	50.60	
92145	04/24/2015	804864 EMPLOYEE VENDOR		87.78
		600-256-332-0000-00 FOOD SERVICE TRAVEL	87.78	
92146	04/24/2015	798533 LEARNING A-Z		1,618.65
		371-112-345-0002-06 TECHNOLOGY	809.33	
		371-113-345-0002-06 TECHNOLOGY	809.32	
92147	04/24/2015	800247 LOWE'S		126.80
		100-254-410-0000-00 OPER & MAINT SUPPLIES	126.80	
92148	04/24/2015	799183 MACGILL COMPANY		480.37
		100-213-410-0000-08 HEALTH SUPPLIES	480.37	
92149	04/24/2015	459800 MCI		32.55
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	32.55	
92150	04/24/2015	805844 NATIONAL ASSOCIATION OF SECONDARY SCHOOL		363.90
		100-271-660-beta-01 PUPIL ACTIVITY	363.90	
92151	04/24/2015	803461 OFFICE DEPOT		1,688.24
		100-112-410-0000-04 PRIMARY SUPPLIES	235.44	
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	235.44	
		100-113-410-0000-04 ELEM SUPPLIES	353.16	
		100-113-410-0000-04 ELEM SUPPLIES	143.53	
		100-113-410-0000-04 ELEM SUPPLIES	59.97	
		100-113-410-0000-04 ELEM SUPPLIES	251.29	
		100-113-410-0000-04 ELEM SUPPLIES	40.59	

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		100-113-410-0000-04 ELEM SUPPLIES	20.40	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	272.28	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	76.14	
92152	04/24/2015	799879 PEBA		6,906.15
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	2,311.68	
		100-000-484-0000-00 ACCRUED RETIREMENT	4,594.47	
92153	04/24/2015	805835 PRISCILLA A. MCCLELLAN		2,375.00
		100-112-395-0000-06 PRIMARY OTHER PROF SERVICE	750.00	
		100-112-395-0000-06 PRIMARY OTHER PROF SERVICE	1,625.00	
92154	04/24/2015	805663 REGIONAL CHEM LABS, INC.		100.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	100.00	
92155	04/24/2015	803946 RHYME UNIVERSITY INC.		501.61
		806-350-410-0000-11 SUPPLIES	501.61	
92156	04/24/2015	805170 ROBERTS, KIMBERLY		1,537.50
		960-113-312-0000-04 INSTR PROG IMPROV SRV	1,537.50	
92157	04/24/2015	805393 EMPLOYEE VENDOR		170.20
		371-224-332-0006-01 TRAVEL	170.20	
92158	04/24/2015	801886 ROCHESTER 100 INC.		345.00
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	172.50	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	172.50	
92159	04/24/2015	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		6,659.96
		843-114-332-0000-00 TRAVEL	175.35	
		371-271-331-0001-01 PUPIL TRANSPORTATION	6.92	
		843-114-332-0000-00 TRAVEL	168.43	
		371-271-331-0001-01 PUPIL TRANSPORTATION	175.35	
		371-271-331-0001-01 PUPIL TRANSPORTATION	175.35	
		371-271-331-0001-01 PUPIL TRANSPORTATION	175.35	
		371-113-332-0001-08 TRAVEL	175.35	
		371-113-332-0001-08 TRAVEL	175.35	
		371-113-332-0001-08 TRAVEL	175.35	
		371-113-332-0001-08 TRAVEL	175.35	
		371-113-332-0001-08 TRAVEL	175.35	
		371-113-332-0001-08 TRAVEL	175.35	
		371-113-332-0001-08 TRAVEL	175.35	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	1,015.36	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	1,015.36	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	824.98	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	634.60	
		790-255-332-0000-80 TRAVEL	187.04	
		790-255-332-0000-80 TRAVEL	187.04	
		790-255-332-0000-80 TRAVEL	218.77	
		790-255-332-0000-80 TRAVEL	218.77	
		100-271-332-0000-00 TRAVEL	66.80	
		790-255-332-0000-80 TRAVEL	187.04	
		371-271-331-0001-01 PUPIL TRANSPORTATION	175.35	
92160	04/24/2015	805418 S. C. DIVISION ON CAREER DEVELOPMENT AN		100.00

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		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	100.00	
92161	04/24/2015	650002 SCHOOL SPECIALITY		151.00
		100-112-410-0000-04 PRIMARY SUPPLIES	151.00	
92162	04/24/2015	799466 SC SCHOOL FOR THE DEAF AND BLIND		3,333.62
		200-125-311-0000-00 INSTRUCTIONAL SERVICES	3,333.62	
92163	04/24/2015	804860 EMPLOYEE VENDOR		202.10
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	113.55	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	88.55	
92164	04/24/2015	805706 SUNBELT STAFFING, LLC		5,661.00
		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	
		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	
		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	
92165	04/24/2015	804410 TECHMART COMPUTER PRODUCTS, INC		1,474.85
		371-224-410-0001-08 Supplies-Dimension 1	1,474.85	
92166	04/24/2015	805861 THE HOOVE, LLC		461.70
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	461.70	
92167	04/24/2015	800004 US FOOD SERVICE		75,934.26
		600-256-460-2222-04 FOOD-CATERING	266.71	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,727.05	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,858.44	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,209.62	
		600-256-460-0000-01 FOOD SERVICE FOOD	26,736.04	
		600-256-460-0000-04 FOOD SERVICE FOOD	8,663.39	
		600-256-460-0000-06 FOOD SERVICE FOOD	14,986.49	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	20,357.20	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	46.64	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	48.76	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	33.92	
92168	04/24/2015	798525 WALMART COMMUNITY BRC		615.66
		806-350-410-0000-11 SUPPLIES	138.75	
		201-271-410-0000-08 SUPPLIES	181.89	
		341-147-410-0000-04 SUPPLIES	295.02	
92169	04/24/2015	764325 EMPLOYEE VENDOR		874.00
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	874.00	
92170	04/24/2015	800782 XEROX CAPITAL SERVICES LLC		1,559.09
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	387.30	

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		100-254-325-0000-11 OPERATION MAINT. RENTALS	640.11	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	531.68	
92171	04/29/2015	805555 ACADEMIC INNOVATIONS, LLC		237.00
		750-271-660-0068-00 CANTEEN	237.00	
92172	04/29/2015	799814 ACCESS POINT INC.		57.30
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.30	
92173	04/29/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		425.74
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.43	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	65.24	
		100-254-325-0000-01 OPER & MAINT RENTALS	7.99	
		100-254-325-0000-01 OPER & MAINT RENTALS	84.64	
		100-254-325-0000-04 RENTALS	80.09	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	45.14	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	80.21	
92174	04/29/2015	112400 BRUNSON BUILDING SUPPLY INC		917.90
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	647.95	
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	269.95	
92175	04/29/2015	137775 CAROWINDS-PARAMOUNT'S		1,724.00
		371-114-410-0002-01 SUPPLIES	1,724.00	
92176	04/29/2015	190600 CONSTRUCTIVE PLAYTHINGS		363.04
		806-350-410-0000-11 SUPPLIES	363.04	
92177	04/29/2015	805872 EAST COAST ELECTRIC, LLC		380.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	380.00	
92178	04/29/2015	804706 EXCENT CORPORATION		4,211.26
		200-266-345-0000-00 TECHNOLOGY	4,211.26	
92179	04/29/2015	805557 FOLLETT SCHOOL SOLUTIONS, INC.		55.39
		100-222-430-0000-08 EDUC MEDIA BOOKS	55.39	
92180	04/29/2015	804022 FONTELLA W. HAYNES		450.00
		770-271-660-0007-00 PICTURES	450.00	
92181	04/29/2015	801105 FRAZIER, ALONZO		88.55
		100-231-332-0000-00 BD OF EDUC TRAVEL	88.55	
92182	04/29/2015	804501 FRONTIER		242.12
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	242.12	
92183	04/29/2015	805878 GEORGE L. HIERS JR.		60.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	60.00	
92184	04/29/2015	800565 EMPLOYEE VENDOR		314.55
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	314.55	
92185	04/29/2015	328425 EMPLOYEE VENDOR		532.41
		100-115-410-0014-01 SUPPLIES	532.41	
92186	04/29/2015	803803 TIMOTHY HALL		88.55
		100-231-332-0000-00 BD OF EDUC TRAVEL	88.55	

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92187	04/29/2015	800608 HERFF JONES, INC.		77.50
		750-271-660-0055-00 PUPIL ACTIVITY	77.50	
92188	04/29/2015	803182 HILTON COLUMBIA CENTER		372.78
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	372.78	
92189	04/29/2015	362400 HUBER SUPPLY CO		498.19
		100-254-410-0000-08 OPER & MAINT SUPPLIES	498.19	
92190	04/29/2015	805784 PATRICIA JENKINS		88.55
		100-231-332-0000-00 BD OF EDUC TRAVEL	88.55	
92191	04/29/2015	805870 JEROME POLITE		138.03
		750-271-660-0052-00 ATHLETICS	138.03	
92192	04/29/2015	390800 JONES SCHOOL SUPPLY CO, INC		1,274.13
		100-212-410-0000-08 GUIDANCE SUPPLIES	737.16	
		251-212-410-0000-01 SUPPLIES	536.97	
92193	04/29/2015	805777 LASHONDA SMALLS		414.00
		750-271-660-0058-00 JROTC	414.00	
92194	04/29/2015	805775 EMPLOYEE VENDOR		117.30
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	117.30	
92195	04/29/2015	805090 EMPLOYEE VENDOR		98.25
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	98.25	
92196	04/29/2015	805230 EMPLOYEE VENDOR		12.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	12.00	
92197	04/29/2015	805574 MILTON HOPKINS		1,700.00
		371-271-331-0001-01 PUPIL TRANSPORTATION	1,700.00	
92198	04/29/2015	805710 MULTI-HEALTH SYSTEMS INC.		218.00
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	218.00	
92199	04/29/2015	803461 OFFICE DEPOT		1,691.53
		100-113-410-0000-08 ELEM SUPPLIES	583.17	
		371-224-410-0008-08 PD MEETING SUPPLIES DIM 8	899.61	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	99.32	
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	29.94	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	0.00	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	79.49	
92200	04/29/2015	802799 ORIENTAL TRADING COMPANY, INC.		62.60
		770-271-660-0001-00 GENERAL	62.60	
92201	04/29/2015	805868 PALMETTO TESOL LLC		198.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	0.00	
		264-224-332-0000-06 TRAVEL	198.00	
		371-224-332-0006-06 TRAVEL-JOB FAIRS	0.00	
92202	04/29/2015	560800 POSITIVE PROMOTIONS		792.29
		371-224-410-0006-06 TEACHER INCENTIVES	792.29	

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92203	04/29/2015	800210 EMPLOYEE VENDOR		254.65
		371-213-332-0002-01 TRAVEL	254.65	
92204	04/29/2015	805032 EMPLOYEE VENDOR		103.54
		371-224-332-0006-06 TRAVEL-JOB FAIRS	103.54	
92205	04/29/2015	805201 WILDA J ROBINSON		88.55
		100-231-332-0000-00 BD OF EDUC TRAVEL	88.55	
92206	04/29/2015	805783 CATHERINE L RUSSELL		88.55
		100-231-332-0000-00 BD OF EDUC TRAVEL	88.55	
92207	04/29/2015	800178 SANDIFER, WILLARD		60.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	60.00	
92208	04/29/2015	640000 SCANTRON CORPORATION		612.00
		243-181-410-0000-10 SUPPLIES	500.00	
		955-181-410-0000-10 SUPPLIES	112.00	
92209	04/29/2015	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		473.23
		100-113-410-0000-08 ELEM SUPPLIES	473.23	
92210	04/29/2015	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	
92211	04/29/2015	805867 THE CAMP CAROLINA FUND		200.00
		100-271-640-0003-01 MEMBERSHIP DUES & FEES	200.00	
92212	04/29/2015	798525 WALMART COMMUNITY BRC		297.02
		750-271-660-0052-00 ATHLETICS	95.23	
		770-271-660-0074-00 FUNDRAISER	101.79	
		201-188-410-0000-01 SUPPLIES	50.00	
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	50.00	
92213	04/29/2015	805880 WILLIAM A. HAMMONDS III		55.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	55.00	
TOTAL NUMBER OF CHECKS:			328	609,635.81