

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
91586	03/03/2015	803444 REGAL ENTERTAINMENT GROUP		2,400.00
		371-113-410-0003-08 SUPPLIES	1,490.00	
		371-114-410-0002-01 SUPPLIES	910.00	
91587	03/03/2015	803444 REGAL ENTERTAINMENT GROUP		2,128.00
		371-113-410-0003-08 SUPPLIES	1,328.00	
		371-114-410-0002-01 SUPPLIES	800.00	
91588	03/05/2015	803444 REGAL ENTERTAINMENT GROUP		1,712.00
		371-114-410-0002-01 SUPPLIES	1,712.00	
91589	03/05/2015	803444 REGAL ENTERTAINMENT GROUP		620.00
		371-114-410-0002-01 SUPPLIES	620.00	
91590	03/05/2015	799879 PEBA		160,081.48
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,980.58	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	1,166.40	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	989.00	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	1,154.38	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	299.72	
		100-000-455-0090-00 State Vision -Pretax	1,006.84	
		100-000-455-0091-00 State Vision- Taxable	72.94	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	840.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	56.52	
		100-000-456-0051-00 PART 125 BC/BS	24,585.50	
		100-000-456-0052-00 PART 125 DENTAL	4,323.60	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,446.60	
		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	119,400.60	
91591	03/05/2015	799879 PEBA		176,396.22
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	59,044.75	
		100-000-484-0000-00 ACCRUED RETIREMENT	117,351.47	
91592	03/05/2015	802399 SHERATON MYRTLE BEACH		1,382.08
		371-223-332-0006-08 TRAVEL	376.93	
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	753.87	
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	251.28	
91593	03/07/2015	799814 ACCESS POINT INC.		58.07
		100-254-340-0000-11 OPERATION MAINT. COMMUNICATION	58.07	
91594	03/07/2015	805504 ALLENDALE AUTO SUPPLY LLC		499.63
		100-115-410-0014-01 SUPPLIES	499.63	
91595	03/07/2015	033600 ALLENDALE, TOWN OF		1,803.62
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	72.00	
		100-254-325-0000-04 RENTALS	759.08	
		100-254-321-0000-10 OPER MAINT UTILITIES	72.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	585.10	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	72.00	
		100-254-325-0000-04 RENTALS	243.44	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
91596	03/07/2015	804770 AMERICAN ASSOC. OF SCHOOL ADMINISTRATORS	0.00
	VOID DATE: 05/25/2015	ORIGINAL AMOUNT: 197.00	
	100-232-640-0000-00	OFFICE OF THE SUPT.ORGAN. DUES FEES	0.00
91597	03/07/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	433.60
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS	87.23
	100-254-325-0000-10	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	7.02
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	62.11
91598	03/07/2015	076062 EMPLOYEE VENDOR	78.54
	203-223-332-0000-00	SPEC PROG SUPVR TRAVEL	78.54
91599	03/07/2015	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC	945.00
	100-231-319-0000-00	BD OF EDUC LEGAL SERVICES	945.00
91600	03/07/2015	122000 BUTLER'S FLORIST	91.80
	720-271-660-0090-00	FLOWER FUND	37.80
	100-000-130-0008-00	DUE TO/FROM SPECIAL GRANT	0.00
	100-232-395-0000-00	OFFICE OF SUPT OTHER PROF & TECH SE	54.00
91601	03/07/2015	804138 EMPLOYEE VENDOR	275.94
	203-223-332-0000-00	SPEC PROG SUPVR TRAVEL	275.94
91602	03/07/2015	804230 CAPERS UNLIMITED	0.00
	VOID DATE: 03/09/2015	ORIGINAL AMOUNT: 67.50	
			0.00
91603	03/07/2015	145250 CDW GOVERNMENT, INC.	1,458.00
	100-115-410-0014-01	SUPPLIES	729.00
	100-266-410-0000-00	DATA PROCESSING SUPPLIES	729.00
91604	03/07/2015	805829 CENTRAL W. WILLIAMS	449.50
	200-232-410-0015-00	1:1 MISC ITEMS	107.00
	200-232-410-0015-00	1:1 MISC ITEMS	342.50
91605	03/07/2015	802834 EMPLOYEE VENDOR	97.00
	203-223-332-0000-00	SPEC PROG SUPVR TRAVEL	97.00
91606	03/07/2015	803993 CURRICULUM ASSOCIATES INC.	273.60
	203-122-410-0000-04	TMH SUPPLIES	273.60
91607	03/07/2015	804953 EMPLOYEE VENDOR	85.00
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	85.00
91608	03/07/2015	800867 EMPLOYEE VENDOR	157.08
	397-224-332-0000-00	TRAVEL	78.54
	397-224-332-0000-00	TRAVEL	78.54
91609	03/07/2015	804630 EBS HEALTHCARE	3,751.50
	203-126-395-0000-00	OTHER PROF & TECH SERV	3,751.50

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91610	03/07/2015	258700 EMBASSY SUITES CHARLESTON		588.24
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	588.24	
91611	03/07/2015	267400 FAIRFAX HARDWARE		244.76
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	26.71	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	18.11	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	48.56	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	53.99	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	97.39	
91612	03/07/2015	268000 FAIRFAX, TOWN OF		763.34
		100-254-325-0000-01 OPER & MAINT RENTALS	275.88	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	41.94	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	80.03	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	23.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	16.04	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	326.45	
91613	03/07/2015	805160 FLESHER, DAVID		3,010.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	3,010.00	
91614	03/07/2015	804022 FONTELLA W. HAYNES		250.00
		770-271-660-0001-00 GENERAL	250.00	
91615	03/07/2015	801105 FRAZIER, ALONZO		803.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	803.00	
91616	03/07/2015	804501 FRONTIER		241.84
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	241.84	
91617	03/07/2015	805836 GAIL G. FAUST		500.00
		960-112-312-0000-04 INSTR PROG IMPROV SRV	500.00	
91618	03/07/2015	803803 TIMOTHY HALL		803.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	803.00	
91619	03/07/2015	349700 HICKSON, SHERMAN R.		100.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	100.30	
91620	03/07/2015	804111 EMPLOYEE VENDOR		175.68
		251-212-332-0000-01 TRAVEL	175.68	
91621	03/07/2015	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		628.32
		203-121-410-0000-01 EMH SUPPLIES	628.32	
91622	03/07/2015	805784 PATRICIA JENKINS		803.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	803.00	
91623	03/07/2015	385075 JENNINGS, WILLA M.		828.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	828.00	
91624	03/07/2015	803793 JONES, TERRY D.		113.80
		100-271-395-0000-01 PROFESSIONAL SERVICES	113.80	
91625	03/07/2015	483200 EMPLOYEE VENDOR		175.68
		251-212-332-0000-08 TRAVEL	175.68	

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91626	03/07/2015	805775 EMPLOYEE VENDOR		373.80
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	51.75	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	322.05	
91627	03/07/2015	805304 EMPLOYEE VENDOR		57.84
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	57.84	
91628	03/07/2015	805830 MARRIOTT INTERNATIONAL		1,653.96
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	413.49	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	826.98	
		371-224-332-0006-06 TRAVEL-JOB FAIRS	413.49	
91629	03/07/2015	452987 MARTIN, BUREN and DOROTHY		1,800.00
		960-112-312-0000-04 INSTR PROG IMPROV SRV	1,800.00	
91630	03/07/2015	805090 EMPLOYEE VENDOR		42.84
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	42.84	
91631	03/07/2015	476800 MIXSON OIL CO		937.73
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	112.92	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	264.74	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	37.22	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	15.89	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	56.50	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	35.46	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	58.60	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	129.27	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	123.16	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	32.70	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	35.05	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	36.22	
91632	03/07/2015	494400 NASCO		118.48
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	59.24	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	59.24	
91633	03/07/2015	803461 OFFICE DEPOT		136.85
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	136.85	
91634	03/07/2015	804110 EMPLOYEE VENDOR		552.30
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	552.30	
91635	03/07/2015	559103 POPE, WYMAN		100.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	100.30	
91636	03/07/2015	800210 EMPLOYEE VENDOR		124.44
		100-213-332-0000-01 HEALTH TRAVEL	124.44	
91637	03/07/2015	802847 EMPLOYEE VENDOR		78.54
		100-264-332-0000-00 STAFF SERVICES TRAVEL	78.54	
91638	03/07/2015	805393 EMPLOYEE VENDOR		148.92
		371-224-332-0006-01 TRAVEL	148.92	
91639	03/07/2015	805201 WILDA J ROBINSON		352.00

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		100-231-332-0000-00 BD OF EDUC TRAVEL	352.00	
91640	03/07/2015	805584 R. Thomas Assoc.		300.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	300.00	
91641	03/07/2015	805783 CATHERINE L RUSSELL		803.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	803.00	
91642	03/07/2015	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		99.88
		720-271-660-0001-00 GENERAL	99.88	
91643	03/07/2015	802007 S C DEPT. OF JUVENILE JUSTICE		191.70
		100-114-372-0000-00 TUITION TO LEA	82.07	
		100-122-372-0000-00 TUITION TO LEA	109.63	
91644	03/07/2015	801438 TENNANT SALES AND SERVICE COMPANY		151.52
		100-254-410-0000-04 OPER & MAINT SUPPLIES	151.52	
91645	03/07/2015	805484 THOMASENIA J. BENSON		1,950.00
		100-233-315-0000-01 SCHOOL ADM MANAGEMENT SERVICES	1,950.00	
91646	03/07/2015	764325 EMPLOYEE VENDOR		437.00
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	437.00	
91647	03/07/2015	800782 XEROX CAPITAL SERVICES LLC		1,632.25
		100-254-325-0000-01 OPER & MAINT RENTALS	448.89	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	374.39	
		100-254-325-0000-01 OPER & MAINT RENTALS	420.29	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	214.17	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	174.51	
91648	03/07/2015	795250 EMPLOYEE VENDOR		108.77
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	23.77	
		100-264-332-0000-00 STAFF SERVICES TRAVEL	85.00	
91649	03/09/2015	804341 AT&T		0.00
		VOID DATE: 03/11/2015 ORIGINAL AMOUNT: 2,674.71		
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	0.00	
91650	03/09/2015	804230 CAPERS UNLIMITED		88.28
		770-271-660-0074-00 FUNDRAISER	88.28	
91651	03/11/2015	800243 AT&T MOBILITY		2,674.71
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,674.71	
91652	03/12/2015	023200 ALLENDALE CLERK OF COURT		378.00
		100-000-455-0036-00 CHILD SUPPORT	378.00	
91653	03/12/2015	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
91654	03/12/2015	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
91655	03/12/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,322.25
		100-000-455-0009-00 CREDIT UNION W/H	1,322.25	

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91656	03/12/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
91657	03/12/2015	800334 FBMC-SC MoneyPlus		81.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	81.66	
91658	03/12/2015	805009 FBMC - WAGeworks, INC		26.64
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	26.64	
91659	03/12/2015	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
91660	03/12/2015	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		371.00
		100-000-457-0049-00 LSW	371.00	
91661	03/12/2015	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
91662	03/12/2015	487131 MURDAUGH, D. C.		348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60	
91663	03/12/2015	805321 NTALife Business Services Group, Inc.		1,319.94
		100-000-455-0204-00 NTA LIFE	1,319.94	
91664	03/12/2015	804972 PATRICIA GRANT FAMILY COURT		126.13
		100-000-455-0034-00 CHILD SUPPORT	126.13	
91665	03/12/2015	805222 PERFORMANT RECOVERY, INC.		157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78	
91666	03/12/2015	805580 RICHLAND COUNTY FAMILY COURT		140.60
		100-000-455-0104-00 CHILD SUPPORT	140.60	
91667	03/12/2015	693300 SC DEPT OF REVENUE		2,187.85
		100-000-455-0046-00 TAX LEVY	2,187.85	
91668	03/12/2015	688550 SRP FEDERAL CREDIT UNION		185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00	
91669	03/12/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)		123.36
		100-000-455-0018-00 STUDENT LOAN W/H	123.36	
91670	03/12/2015	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
91671	03/12/2015	736400 UNITED WAY OF ALLENDALE		5.00
		100-000-455-0008-00 UNITED WAY OF ALLENDALE COUNTY	5.00	
91672	03/12/2015	804832 U.S. DEPARTMENT OF EDUCATION		267.24
		100-000-455-0039-00 STUDENT LOAN	267.24	
91673	03/12/2015	803187 WYMAN, JAMES M.		197.50
		100-000-455-0042-00 BANKRUPTCY	197.50	
91674	03/13/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		427.01
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	80.21	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	45.14	

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		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	7.13	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.43	
91675	03/13/2015	805674 AT&T		19.20
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	19.20	
91676	03/13/2015	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L		4,450.00
		200-123-311-0000-00 INSTRUCTIONAL SERVICES	4,450.00	
91677	03/13/2015	074000 BARNWELL OFFSET PRINTING		26.75
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	26.75	
91678	03/13/2015	805476 EMPLOYEE VENDOR		51.00
		600-256-332-0000-04 FOOD SERVICE TRAVEL	51.00	
91679	03/13/2015	805348 EMPLOYEE VENDOR		340.09
		371-223-332-0006-08 TRAVEL	340.09	
91680	03/13/2015	805708 EMPLOYEE VENDOR		0.00
		VOID DATE: 03/19/2015 ORIGINAL AMOUNT: 531.56	0.00	
91681	03/13/2015	805029 BLUE BELL CREAMERIES L.P.		606.72
		600-256-460-0000-01 FOOD SERVICE FOOD	606.72	
91682	03/13/2015	798816 BOUND TO STAY BOUND BOOKS		82.70
		100-222-430-0000-06 EDUC MEDIAL BOOKS	82.70	
91683	03/13/2015	804183 BRAINPOP		220.00
		251-224-445-0000-00 TECHNOLOGY & SOFTWARE SUP	220.00	
91684	03/13/2015	106400 EMPLOYEE VENDOR		90.00
		100-271-660-beta-01 PUPIL ACTIVITY	90.00	
91685	03/13/2015	112400 BRUNSON BUILDING SUPPLY INC		323.82
		100-254-410-0000-00 OPER & MAINT SUPPLIES	32.34	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	53.89	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	25.91	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	114.48	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	97.20	
91686	03/13/2015	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	
		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	

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		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	
91687	03/13/2015	804230 CAPERS UNLIMITED		34.24
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	34.24	
91688	03/13/2015	805172 CAROLINA PRODUCE CO. INC		4,414.25
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	452.50	
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	757.00	
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	688.00	
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	725.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	190.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	554.00	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	600.00	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	446.75	
91689	03/13/2015	805808 CENTER FOR TEACHER EFFECTIVENESS		199.00
		371-224-332-0006-06 TRAVEL-JOB FAIRS	199.00	
91690	03/13/2015	173700 COLLEGE OF CHARLESTON		145.00
		100-264-332-0000-00 STAFF SERVICES TRAVEL	145.00	
91691	03/13/2015	801330 DERST BAKING COMPANY, LLC.		1,706.88
		600-256-460-0000-04 FOOD SERVICE FOOD	656.32	
		600-256-460-0000-01 FOOD SERVICE FOOD	639.66	
		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	410.90	
91692	03/13/2015	802499 EMPLOYEE VENDOR		15.30
		806-350-332-0000-11 TRAVEL	15.30	
91693	03/13/2015	805254 ENCORE TECHNOLOGY GROUP, LLC		80,992.57
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	1,000.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	135.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	312.00	
		963-266-345-0000-00 TECHNOLOGY	7,222.88	
		963-266-345-0000-00 TECHNOLOGY	3,300.00	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	336.96	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	999.00	
		963-266-345-0000-00 TECHNOLOGY	1,770.00	
		963-266-345-0000-00 TECHNOLOGY	147.25	
		963-266-345-0000-00 TECHNOLOGY	1,577.62	
		963-266-345-0000-00 TECHNOLOGY	1,870.00	
		963-266-345-0000-00 TECHNOLOGY	8,245.85	
		963-266-345-0000-00 TECHNOLOGY	4,890.00	
		963-266-345-0000-00 TECHNOLOGY	8,011.08	
		963-266-345-0000-00 TECHNOLOGY	6,467.35	
		963-266-345-0000-00 TECHNOLOGY	34,707.58	



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91694	03/13/2015	267400 FAIRFAX HARDWARE		442.13
		100-254-410-0000-04 OPER & MAINT SUPPLIES	245.17	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	196.96	
91695	03/13/2015	804501 FRONTIER		263.36
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	263.36	
91696	03/13/2015	805836 GAIL G. FAUST		500.00
		960-112-312-0000-04 INSTR PROG IMPROV SRV	500.00	
91697	03/13/2015	305037 GLASS MASTERS		424.80
		100-254-323-0000-01 OPER & MAINT REPAIRS	424.80	
91698	03/13/2015	310706 GOLDEN CORRAL		534.79
		100-271-332-0000-01 TRAVEL	534.79	
91699	03/13/2015	805882 SUPPLYWORKS		3,331.10
		100-000-171-0000-00 INVENTORY	3,331.10	
91700	03/13/2015	385075 JENNINGS, WILLA M.		828.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	828.00	
91701	03/13/2015	390800 JONES SCHOOL SUPPLY CO, INC		35.37
		371-112-410-0002-06 SUPPLIES	17.69	
		371-113-410-0002-06 Student Awards	17.68	
91702	03/13/2015	805778 INLET TECHNOLOGIES LLC		3,000.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	2,000.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	0.00	
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	1,000.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	0.00	
91703	03/13/2015	799183 MACGILL COMPANY		206.04
		100-213-410-0000-01 HEALTH SUPPLIES	206.04	
91704	03/13/2015	461700 EMPLOYEE VENDOR		63.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	63.00	
91705	03/13/2015	505200 NEELEY HEATING AND A/C CO INC		290.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	165.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	125.00	
91706	03/13/2015	805225 ODYSSEYWARE		6,000.00
		397-182-445-0000-10 TECHNOLOGY & SOFTWARE SUP	2,000.00	
		955-182-445-0000-10 TECHNOLOGY & SOFTWARE SUP	4,000.00	
91707	03/13/2015	803461 OFFICE DEPOT		1,439.21
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	10.63	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	122.82	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	311.85	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	122.82	
		356-181-410-0000-10 SUPPLIES	49.12	
		356-181-410-0000-10 SUPPLIES	362.46	
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	229.75	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	229.76	

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91708	03/13/2015	804169 PET DAIRY		4,633.67
		600-256-460-0000-01 FOOD SERVICE FOOD	1,481.03	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,879.38	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,273.26	
91709	03/13/2015	565600 EMPLOYEE VENDOR		90.00
		100-271-660-beta-01 PUPIL ACTIVITY	90.00	
91710	03/13/2015	804383 RAINES HIGH SCHOOL		40.00
		100-271-332-0000-01 TRAVEL	40.00	
91711	03/13/2015	802847 EMPLOYEE VENDOR		104.65
		100-264-332-0000-00 STAFF SERVICES TRAVEL	104.65	
91712	03/13/2015	805330 R. L. CULLER REFRIGERATION SERVICE		623.88
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	623.88	
91713	03/13/2015	803547 EMPLOYEE VENDOR		218.75
		100-271-660-beta-01 PUPIL ACTIVITY	218.75	
91714	03/13/2015	693300 SC DEPT OF REVENUE		213.86
		600-256-670-0000-01 FOOD SERVICE SALES TAX	46.49	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	89.27	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	78.10	
91715	03/13/2015	623200 SC ELECTRIC & GAS		53,150.16
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,203.48	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	46.73	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	9,431.22	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	17.33	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	3,716.24	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	142.44	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	25.22	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	619.15	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,706.86	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	572.89	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	877.31	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	7,440.09	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	8,783.06	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	9,355.74	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	21.85	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	5,528.51	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	657.01	
		100-254-470-0000-10 OPER MAINT ENERGY	370.99	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	634.04	
91716	03/13/2015	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	
91717	03/13/2015	802399 SHERATON MYRTLE BEACH		615.38
		371-224-332-0006-01 TRAVEL	615.38	

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91718	03/13/2015	803376 EMPLOYEE VENDOR		19.55
		201-188-332-0000-04 TRAVEL	19.55	
91719	03/13/2015	805125 SPIRIT COMMUNICATIONS		141.28
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	141.28	
91720	03/13/2015	805782 SPMDSC, LLC		26,094.49
		306-113-545-0000-08 TECHNOLOGY EQUIP & SOFTW	9,094.49	
		306-114-545-0000-01 TECHNOLOGY EQUIP & SOFTW	17,000.00	
91721	03/13/2015	805706 SUNBELT STAFFING, LLC		3,391.50
		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	501.50	
		200-214-395-0000-00 OTHER PROF & TECH SERV	501.50	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	501.50	
91722	03/13/2015	805542 Synergy Sports Inc.		1,328.71
		750-271-660-0052-00 ATHLETICS	1,328.71	
91723	03/13/2015	801238 THE ALLENDALE SUN		60.00
		243-223-350-0000-10 ADVERTISING	60.00	
91724	03/13/2015	804303 USA TESTPREP, INC		1,400.00
		371-114-345-0007-01 BENCHMARK	1,400.00	
91725	03/13/2015	800004 US FOOD SERVICE		55,895.02
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	65.72	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	86.92	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	55.12	
		600-256-410-2222-01 SUPPLY CATERING	52.20	
		600-256-460-2222-01 FOOD-CATERING	662.93	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,990.95	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,485.29	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	872.10	
		600-256-460-0000-01 FOOD SERVICE FOOD	18,573.94	
		600-256-460-0000-04 FOOD SERVICE FOOD	21,336.61	
		600-256-460-0000-06 FOOD SERVICE FOOD	10,713.24	
91726	03/13/2015	764325 EMPLOYEE VENDOR		437.00
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	437.00	
91727	03/13/2015	805248 WHALE BRANCH EARLY COLLEGE HIGH SCHOOL		100.00
		750-271-660-0052-00 ATHLETICS	100.00	
91728	03/13/2015	789900 EMPLOYEE VENDOR		288.55
		100-233-332-0000-08 SCHOOL ADM TRAVEL	288.55	
91729	03/13/2015	800782 XEROX CAPITAL SERVICES LLC		1,543.71
		100-254-325-0000-04 RENTALS	255.01	
		100-254-325-0000-04 RENTALS	507.25	
		100-254-325-0000-04 RENTALS	378.43	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	403.02	

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91730	03/17/2015	804458 COLONIAL LIFE		11.58
		100-000-455-0094-00 Colonial Taxable	11.58	
91731	03/19/2015	029240 ALLENDALE IGA		353.56
		100-231-410-0000-00 BD OF EDUC SUPPLIES	166.55	
		806-350-332-0000-11 TRAVEL	187.01	
91732	03/19/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		426.90
		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	80.09	
		100-254-325-0000-01 OPER & MAINT RENTALS	84.64	
		100-254-325-0000-01 OPER & MAINT RENTALS	67.37	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	7.02	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.43	
91733	03/19/2015	805677 AT&T		2,370.79
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,763.62	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	565.44	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	41.73	
91734	03/19/2015	068862 BANK OF AMERICA		5,932.01
		100-231-332-0000-00 BD OF EDUC TRAVEL	3,892.42	
		100-231-350-0000-00 BD OF EDUC ADVERTISING	1,500.00	
		100-231-395-0000-00 PROF SERVICES	59.99	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	479.60	
91735	03/19/2015	805348 EMPLOYEE VENDOR		88.55
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	88.55	
91736	03/19/2015	805535 EMPLOYEE VENDOR		34.50
		806-350-332-0000-11 TRAVEL	34.50	
91737	03/19/2015	805708 EMPLOYEE VENDOR		501.56
		100-233-332-0001-08 Travel-Admin support	501.56	
91738	03/19/2015	803842 BIG SEVEN ASSOCIATION		100.00
		100-231-350-0000-00 BD OF EDUC ADVERTISING	100.00	
91739	03/19/2015	805124 BUG BUSTERS INC.		300.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	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	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	

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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	30.00	
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	
100-254-323-0000-00		OPER & MAINT REPAIRS	25.00	
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	0.00	
100-254-323-0000-00		OPER & MAINT REPAIRS	25.00	
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	0.00	
91740	03/19/2015	802763 BURKE HIGH SCHOOL ATHLETICS		543.90
		750-271-660-0052-00 ATHLETICS	543.90	
91741	03/19/2015	805824 HEATHER CANNON		287.35
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	287.35	
91742	03/19/2015	802499 EMPLOYEE VENDOR		17.25

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		806-350-332-0000-11 TRAVEL	17.25	
91743	03/19/2015	230800 EMPLOYEE VENDOR		85.00
		100-233-332-0001-04 Travel - Admin support	85.00	
91744	03/19/2015	800867 EMPLOYEE VENDOR		912.76
		251-222-332-0000-01 TRAVEL	177.28	
		371-224-332-0006-01 TRAVEL	735.48	
91745	03/19/2015	804630 EBS HEALTHCARE		4,575.00
		203-126-395-0000-00 OTHER PROF & TECH SERV	4,575.00	
91746	03/19/2015	267200 FAIRFAX FEED & SEED		82.08
		720-271-660-0091-00 PENCIL/PAPER	82.08	
91747	03/19/2015	277062 EMPLOYEE VENDOR		85.00
		100-233-332-0000-01 SCHOOL ADM TRAVEL	85.00	
91748	03/19/2015	804501 FRONTIER		65.38
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	65.38	
91749	03/19/2015	804501 FRONTIER		58.37
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	58.37	
91750	03/19/2015	303812 EMPLOYEE VENDOR		17.25
		806-350-332-0000-11 TRAVEL	17.25	
91751	03/19/2015	310706 GOLDEN CORRAL		80.21
		100-271-332-0000-01 TRAVEL	80.21	
91752	03/19/2015	800565 EMPLOYEE VENDOR		113.55
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	113.55	
91753	03/19/2015	328425 EMPLOYEE VENDOR		287.35
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	287.35	
91754	03/19/2015	804621 HAMPTON INN \$ SUITES CHARLESTON W. ASHLE		304.41
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	304.41	
91755	03/19/2015	805791 HEALY AWARDS, INC		1,617.34
		750-271-660-0052-00 ATHLETICS	1,617.34	
91756	03/19/2015	805357 IDW, LLC		380.00
		100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES	380.00	
91757	03/19/2015	385075 JENNINGS, WILLA M.		828.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	828.00	
91758	03/19/2015	801727 EMPLOYEE VENDOR		287.35
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	287.35	
91759	03/19/2015	804864 EMPLOYEE VENDOR		81.35
		819-256-410-0000-00 SUPPLIES	28.28	
		600-256-410-2222-01 SUPPLY CATERING	16.20	
		837-256-410-0000-06 SUPPLIES	36.87	
91760	03/19/2015	390800 JONES SCHOOL SUPPLY CO, INC		25.49

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		371-112-410-0002-06 SUPPLIES	12.74	
		371-113-410-0002-06 Student Awards	12.75	
91761	03/19/2015	403675 KINGSTON PLANTATION		1,118.88
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,118.88	
91762	03/19/2015	416800 EMPLOYEE VENDOR		31.07
		720-271-660-0001-00 GENERAL	31.07	
91763	03/19/2015	805775 EMPLOYEE VENDOR		118.45
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	118.45	
91764	03/19/2015	805778 INLET TECHNOLOGIES LLC		2,000.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	2,000.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	0.00	
91765	03/19/2015	805090 EMPLOYEE VENDOR		107.03
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	95.03	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	12.00	
91766	03/19/2015	805230 EMPLOYEE VENDOR		0.00
		VOID DATE: 03/20/2015 ORIGINAL AMOUNT:	67.84	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	0.00	
91767	03/19/2015	800659 EMPLOYEE VENDOR		287.35
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	287.35	
91768	03/19/2015	803461 OFFICE DEPOT		767.88
		100-113-410-0000-04 ELEM SUPPLIES	155.97	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	66.50	
		309-113-410-0000-06 ELEM SUPPLIES	61.45	
		309-113-410-0000-06 ELEM SUPPLIES	472.85	
		309-113-410-0000-06 ELEM SUPPLIES	11.11	
91769	03/19/2015	560800 POSITIVE PROMOTIONS		672.92
		371-224-410-0006-06 TEACHER INCENTIVES	672.92	
91770	03/19/2015	562400 POSTMASTER		1,157.54
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	1,157.54	
91771	03/19/2015	569400 EMPLOYEE VENDOR		108.10
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	108.10	
91772	03/19/2015	805559 RESIDENCE INN JACKSONVILLE		2,413.68
		100-271-332-0000-01 TRAVEL	2,413.68	
91773	03/19/2015	802847 EMPLOYEE VENDOR		88.55
		267-264-332-0000-00 TRAVEL	88.55	
91774	03/19/2015	626000 SC HIGH SCHOOL LEAGUE		83.20
		750-271-660-0052-00 ATHLETICS	83.20	
91775	03/19/2015	805568 SCSU FOUNDATION, INC		200.00
		267-264-332-0000-00 TRAVEL	200.00	
91776	03/19/2015	805573 SEA WATCH RESORT LLC		580.53

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		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	580.53	
91777	03/19/2015	802399 SHERATON MYRTLE BEACH		307.77
		371-211-332-0006-08 TRAVEL	307.77	
91778	03/19/2015	805706 SUNBELT STAFFING, LLC		1,122.00
		100-214-395-0000-00 OTHER PROF & TECH SERV	374.00	
		200-214-395-0000-00 OTHER PROF & TECH SERV	374.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	374.00	
91779	03/19/2015	805542 Synergy Sports Inc.		1,801.22
		750-271-660-0052-00 ATHLETICS	1,801.22	
91780	03/19/2015	805380 EMPLOYEE VENDOR		287.35
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	287.35	
91781	03/19/2015	764325 EMPLOYEE VENDOR		437.00
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	437.00	
91782	03/19/2015	800782 XEROX CAPITAL SERVICES LLC		1,735.14
		100-254-325-0000-04 RENTALS	392.87	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	76.04	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	864.46	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	355.30	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	46.47	
91783	03/20/2015	805230 EMPLOYEE VENDOR		73.30
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	73.30	
91784	03/23/2015	800389 EMPLOYEE VENDOR		174.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	174.00	
91785	03/23/2015	801727 EMPLOYEE VENDOR		64.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	64.00	
91786	03/23/2015	805775 EMPLOYEE VENDOR		64.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	64.00	
91787	03/23/2015	805032 EMPLOYEE VENDOR		64.00
		371-224-332-0006-06 TRAVEL-JOB FAIRS	64.00	
91788	03/23/2015	798525 WALMART COMMUNITY BRC		730.45
		205-129-410-0000-00 SUPPLIES	49.76	
		720-271-660-0001-00 GENERAL	168.43	
		819-256-410-0003-00 HYPE POINT INCENTIVES	80.00	
		819-256-410-0003-00 HYPE POINT INCENTIVES	180.00	
		232-271-410-0000-06 SUPPLIES	252.26	
91789	03/26/2015	800340 AFLAC		59.80
		100-000-455-0103-00 AFLAC	59.80	
91790	03/26/2015	800340 AFLAC		892.30
		100-000-455-0025-00 AFLAC INSURANCE	892.30	
91791	03/26/2015	800248 AMERICAN HERITAGE LIFE INS. CO.		219.22
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.22	



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91792	03/26/2015	805524 AMERICAN STUDENT ASSISTANCE	239.50
	100-000-455-0037-00	STUDENT LOAN	239.50
91793	03/26/2015	805342 AUTOMATED COLLECTION SERVICES, INC.	94.15
	100-000-455-0031-00	STUDENT LOAN	94.15
91794	03/26/2015	570800 CANNADY AGENCY, INC.	237.80
	100-000-455-0007-00	PROFESSIONAL INS W/H	237.80
91795	03/26/2015	804458 COLONIAL LIFE	2,143.68
	100-000-455-0094-00	Colonial Taxable	2,143.68
91796	03/26/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL	1,322.25
	100-000-455-0009-00	CREDIT UNION W/H	1,322.25
91797	03/26/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC	191.33
	100-000-455-0041-00	STUDENT LOAN	191.33
91798	03/26/2015	232000 DOVER PUBLICATIONS INC	378.00
	100-000-455-0036-00	CHILD SUPPORT	378.00
91799	03/26/2015	800334 FBMC-SC MoneyPlus	81.66
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	81.66
91800	03/26/2015	805009 FBMC - WAGeworks, INC	26.50
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	26.50
91801	03/26/2015	360400 HORACE MANN LIFE INSURANCE CO	156.80
	100-000-455-0006-00	HORACE MANN W/H	156.80
91802	03/26/2015	804626 JOY S. GOODWIN, TRUSTEE	337.50
	100-000-455-0400-00	BANKRUPTCY	337.50
91803	03/26/2015	399596 KEITH AGENCY, INC.	754.10
	100-000-455-0019-00	KEITH AGENCY	754.10
91804	03/26/2015	259700 LIFE INSURANCE COMPANY OF ALABAMA	1,631.21
	100-000-455-0015-00	LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,631.21
91805	03/26/2015	425200 LINCOLN NATIONAL LIFE	1,470.00
	100-000-457-0074-00	LINCOLN TSA W/H	1,470.00
91806	03/26/2015	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	331.00
	100-000-457-0049-00	LSW	331.00
91807	03/26/2015	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
	100-000-455-0045-00	CHILD SUPPORT	500.00
91808	03/26/2015	804278 MET LIFE (CITI STREET)	200.00
	100-000-457-0078-00	CITI STREET TSA	200.00
91809	03/26/2015	467600 METROPOLITAN LIFE INSURANCE CO	100.00
	100-000-457-0075-00	METROPOLITAN TSA W/H	100.00
91810	03/26/2015	467602 METROPOLITAN LIFE INSURANCE CO	36.36
	100-000-455-0016-00	METROPOLITAN METROMATIC INSURANCE	36.36

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91811	03/26/2015	487131 MURDAUGH, D. C.	348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60
91812	03/26/2015	805223 NEW YORK LIFE INSURANCE	379.00
		100-000-455-0200-00 NEW YORK LIFE	379.00
91813	03/26/2015	805321 NTALife Business Services Group, Inc.	1,309.31
		100-000-455-0204-00 NTA LIFE	1,309.31
91814	03/26/2015	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	515.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	515.72
91815	03/26/2015	804972 PATRICIA GRANT FAMILY COURT	126.13
		100-000-455-0034-00 CHILD SUPPORT	126.13
91816	03/26/2015	799879 PEBA	165,909.24
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,980.58
		100-000-455-0002-00 DENTAL WITHHOLDINGS	1,119.20
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,880.36
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	1,192.66
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	300.50
		100-000-455-0090-00 State Vision -Pretax	1,118.07
		100-000-455-0091-00 State Vision- Taxable	149.33
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	560.00
		100-000-455-0095-00 Dependent Life Child - Taxable	53.22
		100-000-456-0051-00 PART 125 BC/BS	26,826.18
		100-000-456-0052-00 PART 125 DENTAL	4,431.04
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	634.60
		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	122,904.70
91817	03/26/2015	805222 PERFORMANT RECOVERY, INC.	157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78
91818	03/26/2015	564851 LEGAL SHIELD	973.12
		100-000-455-0044-00 PRE PAID LEGAL	973.12
91819	03/26/2015	511575 RELIASTAR LIFE INSURANCE COMPANY	1,390.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,390.00
91820	03/26/2015	805580 RICHLAND COUNTY FAMILY COURT	150.66
		100-000-455-0104-00 CHILD SUPPORT	150.66
91821	03/26/2015	693300 SC DEPT OF REVENUE	2,129.24
		100-000-455-0046-00 TAX LEVY	2,129.24
91822	03/26/2015	688550 SRP FEDERAL CREDIT UNION	185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00
91823	03/26/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)	123.36
		100-000-455-0018-00 STUDENT LOAN W/H	123.36
91824	03/26/2015	801235 TEACHERS PLACEMENT GROUP	1,803.64
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	1,803.64

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91825	03/26/2015	800335 TRANSAMERICA EMPLOYEE BENEFITS		839.02
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	839.02	
91826	03/26/2015	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		258.68
		100-000-455-0026-00 PERFORMANCE MATTERS	258.68	
91827	03/26/2015	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
91828	03/26/2015	736400 UNITED WAY OF ALLENDALE		5.00
		100-000-455-0008-00 UNITED WAY OF ALLENDALE COUNTY	5.00	
91829	03/26/2015	804832 U.S. DEPARTMENT OF EDUCATION		267.24
		100-000-455-0039-00 STUDENT LOAN	267.24	
91830	03/26/2015	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
91831	03/26/2015	799427 WASHINGTON NATIONAL INS CO		3,163.66
		100-000-455-0024-00 CONSECO INSURANCE WH	3,163.66	
91832	03/26/2015	634000 WELLS FARGO BANK, N.A.		200.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	200.00	
91833	03/26/2015	634000 WELLS FARGO BANK, N.A.		100.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	100.00	
91834	03/26/2015	803187 WYMAN, JAMES M.		197.50
		100-000-455-0042-00 BANKRUPTCY	197.50	
91835	03/26/2015	799814 ACCESS POINT INC.		56.86
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	56.86	
91836	03/26/2015	029240 ALLENDALE IGA		46.87
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	46.87	
91837	03/26/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		435.24
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	80.21	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	45.14	
		100-254-325-0000-04 RENTALS	82.03	
		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	6.91	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	6.91	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.03	
91838	03/26/2015	804341 AT&T		38.81
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	38.81	
91839	03/26/2015	800173 EMPLOYEE VENDOR		138.55
		371-211-332-0006-08 TRAVEL	138.55	
91840	03/26/2015	799364 BANSU FOODS/SUBWAY #17500		55.62
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	55.62	
91841	03/26/2015	803552 EMPLOYEE VENDOR		82.00

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		100-271-332-0000-01 TRAVEL	82.00	
91842	03/26/2015	106400 EMPLOYEE VENDOR		138.55
		251-222-332-0000-08 TRAVEL	138.55	
91843	03/26/2015	112400 BRUNSON BUILDING SUPPLY INC		188.93
		100-254-410-0000-00 OPER & MAINT SUPPLIES	49.67	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	39.94	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	73.43	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	3.24	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	22.65	
91844	03/26/2015	805843 COMFORT SUITES		1,004.41
		201-188-332-0000-06 TRAVEL	323.45	
		201-188-332-0000-01 TRAVEL	340.48	
		201-188-332-0000-08 TRAVEL	340.48	
91845	03/26/2015	805308 COUNTRY CLEAR, INC.		50.69
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	50.69	
91846	03/26/2015	804614 CRISIS PREVENTION INSTITUTE, INC		150.00
		203-223-640-0000-00 SPEC PROG SUPVR DUES AND FEES	150.00	
91847	03/26/2015	802233 EMPLOYEE VENDOR		88.55
		251-222-332-0000-06 MEDIA TRAVEL	88.55	
91848	03/26/2015	267400 FAIRFAX HARDWARE		263.06
		100-254-410-0000-06 OPER & MAINT SUPPLIES	263.06	
91849	03/26/2015	801731 EMPLOYEE VENDOR		82.00
		100-271-332-0000-01 TRAVEL	82.00	
91850	03/26/2015	804501 FRONTIER		241.84
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	241.84	
91851	03/26/2015	799279 GRADUATES ON TOUR, INC.		2,026.00
		750-271-660-0110-00 Class of 2015	2,026.00	
91852	03/26/2015	800565 EMPLOYEE VENDOR		189.75
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	189.75	
91853	03/26/2015	345450 EMPLOYEE VENDOR		82.00
		100-271-332-0000-01 TRAVEL	82.00	
91854	03/26/2015	804111 EMPLOYEE VENDOR		138.54
		371-224-332-0006-01 TRAVEL	138.54	
91855	03/26/2015	385075 JENNINGS, WILLA M.		1,035.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	1,035.00	
91856	03/26/2015	388800 EMPLOYEE VENDOR		155.25
		371-224-332-0006-06 TRAVEL-JOB FAIRS	104.65	
		371-224-332-0006-06 TRAVEL-JOB FAIRS	50.60	
91857	03/26/2015	805338 EMPLOYEE VENDOR		88.55
		371-224-332-0006-06 TRAVEL-JOB FAIRS	88.55	

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91858	03/26/2015	483200 EMPLOYEE VENDOR		138.55
		371-212-332-0006-08 TRAVEL	138.55	
91859	03/26/2015	416800 EMPLOYEE VENDOR		85.32
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	85.32	
91860	03/26/2015	805533 ManagedPrint Inc		726.51
		100-114-410-0000-01 HIGH SUPPLIES	726.51	
91861	03/26/2015	459800 MCI		32.38
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	32.38	
91862	03/26/2015	804968 MEDIA SECURITY SERVICES-BARNWELL		175.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	175.00	
91863	03/26/2015	803461 OFFICE DEPOT		930.38
		371-112-410-0010-06 SUPPLIES	96.66	
		371-113-410-0010-06 SUPPLIES	96.66	
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	105.16	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	105.17	
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	0.00	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	78.82	
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	101.63	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	199.51	
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	146.77	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	0.00	
91864	03/26/2015	515800 O'NEAL PLUMBING & BACKFLOW		150.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	50.00	
		100-254-323-0000-08 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	
		100-254-323-0000-08 OPER & MAINT REPAIRS	50.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	50.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	0.00	
91865	03/26/2015	802799 ORIENTAL TRADING COMPANY, INC.		206.88
		770-271-660-0074-00 FUNDRAISER	206.88	
91866	03/26/2015	805823 PAUL W. MCDURFEE		111.70
		100-271-395-0000-01 PROFESSIONAL SERVICES	111.70	
91867	03/26/2015	805835 PRISCILLA A. MCCLELLAN		950.00
		100-112-395-0000-06 PRIMARY OTHER PROF SERVICE	300.00	
		100-112-395-0000-06 PRIMARY OTHER PROF SERVICE	650.00	
91868	03/26/2015	803222 ROBINSON, STEVEN		403.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	93.00	
		100-271-395-0000-01 PROFESSIONAL SERVICES	310.00	
91869	03/26/2015	803547 EMPLOYEE VENDOR		666.44
		100-271-332-0002-01 DEBATE	666.44	

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91870	03/26/2015	804935 SAULISBURY BUSINESS MACHINES, INC		26.99
		100-212-325-0000-08 RENTALS	26.99	
91871	03/26/2015	805434 SCANTAX BUSINESS SYSTEMS		450.00
		371-113-345-0002-08 PITSCO	112.50	
		371-114-345-0002-01 TECHNOLOGY	337.50	
91872	03/26/2015	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		15.50
		770-271-660-0003-00 TEXTBOOKS	15.50	
91873	03/26/2015	802007 S C DEPT. OF JUVENILE JUSTICE		234.26
		100-114-372-0000-00 TUITION TO LEA	118.86	
		100-122-372-0000-00 TUITION TO LEA	115.40	
91874	03/26/2015	626000 SC HIGH SCHOOL LEAGUE		729.10
		750-271-660-0052-00 ATHLETICS	258.10	
		750-271-660-0052-00 ATHLETICS	471.00	
91875	03/26/2015	650002 SCHOOL SPECIALITY		556.78
		203-121-410-0000-01 EMH SUPPLIES	185.47	
		203-122-410-0000-01 TMH SUPPLIES	90.13	
		203-127-410-0000-01 SUPPLIES	281.18	
91876	03/26/2015	629600 SC SCHOOL BOARDS ASSOCIATION		3,000.00
		200-231-395-0000-00 SCSBA POLICY REVISION	3,000.00	
91877	03/26/2015	802399 SHERATON MYRTLE BEACH		307.69
		100-211-332-0000-00 ATTENDANCE TRAVEL	307.69	
91878	03/26/2015	804410 TECHMART COMPUTER PRODUCTS, INC		1,252.88
		371-224-410-0001-08 Supplies-Dimension 1	1,252.88	
91879	03/26/2015	798640 TERMINIX		1,175.00
		100-254-323-0000-11 REPAIRS	1,175.00	
91880	03/26/2015	798525 WALMART COMMUNITY BRC		907.59
		341-147-410-0000-04 SUPPLIES	174.19	
		201-271-410-0000-06 SUPPLIES	255.08	
		806-350-410-0000-11 SUPPLIES	61.40	
		806-350-410-0000-11 SUPPLIES	25.49	
		806-350-410-0000-11 SUPPLIES	12.40	
		806-350-410-0000-11 SUPPLIES	178.50	
		806-350-410-0000-11 SUPPLIES	200.53	
91881	03/26/2015	805838 WENDELL KENT PARKER		1,428.30
		203-223-395-0000-00 IMPROVEMENT OF INST OTHER TECH SERV	1,428.30	
91882	03/26/2015	764325 EMPLOYEE VENDOR		874.00
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	655.50	
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	218.50	
91883	03/26/2015	777350 EMPLOYEE VENDOR		138.54
		371-224-332-0006-01 TRAVEL	138.54	
91884	03/30/2015	023200 ALLENDALE CLERK OF COURT		378.00

FY 2014-2015

ALLENDALE COUNTY SCHOOLS

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

CASH ACCT: 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	100-000-455-0036-00	CHILD SUPPORT	378.00	
91885	03/30/2015	800243 AT&T MOBILITY		4,182.22
	100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	4,182.22	
TOTAL NUMBER OF CHECKS:			300	<u>908,336.70</u>