

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
90418	11/01/2014	802508 GET AWAY TRAVELS		1,400.00
		371-271-331-0001-01 PUPIL TRANSPORTATION	1,400.00	
90419	11/06/2014	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
90420	11/06/2014	804001 APPLE INC.		57,082.31
		502-253-325-0000-00 RENTALS	56,585.20	
		502-253-325-0000-00 RENTALS	497.11	
90421	11/06/2014	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
90422	11/06/2014	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
90423	11/06/2014	805535 EMPLOYEE VENDOR		65.79
		806-350-332-0000-11 TRAVEL	65.79	
90424	11/06/2014	804982 EMPLOYEE VENDOR		78.54
		100-213-332-0000-04 HEALTH SERVICES TRAVEL	78.54	
90425	11/06/2014	112400 BRUNSON BUILDING SUPPLY INC		48.57
		100-254-410-0000-00 OPER & MAINT SUPPLIES	48.57	
90426	11/06/2014	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,322.25
		100-000-455-0009-00 CREDIT UNION W/H	1,322.25	
90427	11/06/2014	801208 EMPLOYEE VENDOR		45.00
		770-271-660-0001-00 GENERAL	45.00	
90428	11/06/2014	804630 EBS HEALTHCARE		4,575.00
		203-126-395-0000-00 OTHER PROF & TECH SERV	4,575.00	
90429	11/06/2014	268000 FAIRFAX, TOWN OF		60.88
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	31.92	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	28.96	
90430	11/06/2014	800334 FBMC-SC MoneyPlus		116.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	116.66	
90431	11/06/2014	805009 FBMC - WAGeworks, INC		26.22
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	26.22	
90432	11/06/2014	279750 FORT SUMTER TOURS INC		510.00
		371-224-410-0002-08 PROF DEV- DIMENSION 2	510.00	
90433	11/06/2014	801105 FRAZIER, ALONZO		78.54
		100-231-332-0000-00 BD OF EDUC TRAVEL	78.54	
90434	11/06/2014	805766 FRED H. MERCER		115.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.00	
90435	11/06/2014	805097 FREEMAN, RONALD		300.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	200.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	100.00	

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90436	11/06/2014	804501 FRONTIER	315.02
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	315.02
90437	11/06/2014	805416 GYWINN KEON LEWIS	300.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	200.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	100.00
90438	11/06/2014	804111 EMPLOYEE VENDOR	78.54
		100-212-332-0000-01 GUIDANCE TRAVEL	78.54
90439	11/06/2014	800389 EMPLOYEE VENDOR	268.50
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	268.50
90440	11/06/2014	801727 EMPLOYEE VENDOR	281.76
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	281.76
90441	11/06/2014	804626 JOY S. GOODWIN, TRUSTEE	337.50
		100-000-455-0400-00 BANKRUPTCY	337.50
90442	11/06/2014	804830 JUS' SPORTS, INC	486.00
		750-271-660-0052-00 ATHLETICS	486.00
90443	11/06/2014	399662 KELLEY COMMUNICATIONS	45.00
		770-271-660-0001-00 GENERAL	45.00
90444	11/06/2014	483200 EMPLOYEE VENDOR	78.54
		100-212-332-0000-08 GUIDANCE TRAVEL	78.54
90445	11/06/2014	805410 KIMOND LLC	599.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	599.00
90446	11/06/2014	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	271.00
		100-000-457-0049-00 LSW	271.00
90447	11/06/2014	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00
90448	11/06/2014	487131 MURDAUGH, D. C.	348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60
90449	11/06/2014	805321 NTALife Business Services Group, Inc.	1,482.38
		100-000-455-0204-00 NTA LIFE	1,482.38
90450	11/06/2014	805129 EMPLOYEE VENDOR	69.00
		311-224-332-0000-04 TRAVEL	69.00
90451	11/06/2014	804110 EMPLOYEE VENDOR	251.76
		100-211-332-0000-00 ATTENDANCE TRAVEL	251.76
90452	11/06/2014	804972 PATRICIA GRANT FAMILY COURT	126.13
		100-000-455-0034-00 CHILD SUPPORT	126.13
90453	11/06/2014	805222 PERFORMANT RECOVERY, INC.	157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78
90454	11/06/2014	800210 EMPLOYEE VENDOR	81.60
		100-213-332-0000-08 HEALTH SERVICES TRAVEL	81.60

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90455	11/06/2014	565600 EMPLOYEE VENDOR		200.94
		750-271-660-0032-00 TEACHER CADET	200.94	
90456	11/06/2014	805032 EMPLOYEE VENDOR		108.54
		371-224-332-0006-06 TRAVEL-JOB FAIRS	108.54	
90457	11/06/2014	802847 EMPLOYEE VENDOR		357.90
		267-264-332-0000-00 TRAVEL	357.90	
90458	11/06/2014	805721 EMPLOYEE VENDOR		380.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	180.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	200.00	
90459	11/06/2014	803547 EMPLOYEE VENDOR		251.76
		100-271-332-0002-01 DEBATE	251.76	
90460	11/06/2014	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		0.00
	VOID DATE: 11/10/2014	ORIGINAL AMOUNT:	107.84	
			0.00	
90461	11/06/2014	693300 SC DEPT OF REVENUE		1,579.28
		100-000-455-0046-00 TAX LEVY	1,579.28	
90462	11/06/2014	802007 S C DEPT. OF JUVENILE JUSTICE		199.42
		100-114-372-0000-00 TUITION TO LEA	130.18	
		100-121-372-0000-00 TUITION TO LEA	69.24	
90463	11/06/2014	803195 SCHSL		75.00
		100-271-350-0000-01 ADVERTISING ATHLETICS	75.00	
90464	11/06/2014	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		115.00
		100-254-323-0000-04 OPER & MAINT REPAIRS	57.50	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	57.50	
90465	11/06/2014	688550 SRP FEDERAL CREDIT UNION		185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00	
90466	11/06/2014	656750 STATE EDUCATION ASST. AUTH. (SEAA)		267.79
		100-000-455-0018-00 STUDENT LOAN W/H	267.79	
90467	11/06/2014	805700 TERRIE BESSELLIEU		100.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	100.00	
90468	11/06/2014	803227 TITUS DUREN LLC		700.00
		371-224-312-0006-01 INSTR PROG IMPROV SRV	175.00	
		371-224-312-0006-08 PROF DEV CONSULTANTS - DIM 6	175.00	
		371-224-312-0007-06 INSTR PROG IMPROV SRV	175.00	
		960-224-312-0000-04 INSTR PROG IMPROV SRV	175.00	
90469	11/06/2014	805734 TURTLE PINE, INC		163.52
		251-212-410-0000-04 SUPPLIES	163.52	
90470	11/06/2014	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
90471	11/06/2014	803187 WYMAN, JAMES M.		297.00

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		100-000-455-0042-00 BANKRUPTCY	297.00	
90472	11/06/2014	800782 XEROX CAPITAL SERVICES LLC		4,256.21
		100-254-325-0000-10 OPERATION MAINT. RENTALS	808.53	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	351.88	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	807.31	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	385.99	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	375.28	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	14.98	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	680.54	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	383.52	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	448.18	
90473	11/06/2014	033600 ALLENDALE, TOWN OF		1,159.92
		100-254-321-0000-10 OPER MAINT UTILITIES	36.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	292.12	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-325-0000-04 RENTALS	125.80	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-325-0000-04 RENTALS	634.00	
90474	11/06/2014	268000 FAIRFAX, TOWN OF		1,237.78
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	111.59	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	200.11	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	295.67	
		100-254-325-0000-01 OPER & MAINT RENTALS	576.55	
		100-254-325-0000-01 OPER & MAINT RENTALS	53.86	
90475	11/06/2014	409200 LAKESHORE		184.44
		371-112-420-0005-06 TEXT BOOKS	184.44	
90476	11/06/2014	798525 WALMART COMMUNITY BRC		3,475.40
		806-350-410-0000-11 SUPPLIES	322.90	
		100-271-410-0000-01 ATHLETIC SUPPLIES	251.56	
		100-271-410-0000-01 ATHLETIC SUPPLIES	1,712.43	
		806-350-410-0000-11 SUPPLIES	54.01	
		806-350-410-0000-11 SUPPLIES	342.89	
		806-350-410-0000-11 SUPPLIES	87.60	
		806-350-410-0000-11 SUPPLIES	49.51	
		806-350-410-0000-11 SUPPLIES	58.18	
		720-271-660-0027-00 INTEREST	150.96	
		100-271-410-0000-01 ATHLETIC SUPPLIES	20.80	
		201-271-410-0000-00 SUPPLIES	403.32	
		806-350-410-0000-11 SUPPLIES	19.83	
		806-350-410-0000-11 SUPPLIES	1.41	
90477	11/12/2014	693300 SC DEPT OF REVENUE		1,540.15
		100-000-455-0046-00 TAX LEVY	1,540.15	
90478	11/13/2014	258900 EMBASSY SUITES RESORT		421.74
		371-224-332-0006-06 TRAVEL-JOB FAIRS	421.74	
90479	11/13/2014	805750 GAIL G. FAUST		1,000.00

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		960-112-312-0000-04 INSTR PROG IMPROV SRV	1,000.00	
90480	11/13/2014	615850 SCAHPERD		90.00
		371-224-332-0006-06 TRAVEL-JOB FAIRS	90.00	
90481	11/13/2014	628400 SC RETIREMENT SYSTEM		179,031.24
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	59,926.80	
		100-000-484-0000-00 ACCRUED RETIREMENT	119,104.44	
90482	11/13/2014	804850 EMPLOYEE VENDOR		528.74
		311-224-332-0000-04 TRAVEL	528.74	
90483	11/13/2014	805516 USC SALKEHATCHIE		0.00
	VOID DATE: 11/13/2014	ORIGINAL AMOUNT:	29,818.00	
			0.00	
90484	11/13/2014	805516 USC SALKEHATCHIE		13,034.00
		201-173-311-0000-01 INSTRUCTIONAL SERVICES	13,034.00	
90485	11/13/2014	805516 USC SALKEHATCHIE		16,784.00
		200-114-311-0000-01 Salk Tuition and Fees	7,909.81	
		344-114-311-0000-01 INSTRUCTIONAL SERVICES	8,874.19	
90486	11/14/2014	029240 ALLENDALE IGA		36.03
		201-188-410-0000-01 SUPPLIES	36.03	
90487	11/14/2014	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		0.00
	VOID DATE: 12/01/2014	ORIGINAL AMOUNT:	920.37	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
90488	11/14/2014	805674 AT&T		19.43
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	19.43	
90489	11/14/2014	805677 AT&T		2,325.12
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	564.59	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	41.65	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,718.88	
90490	11/14/2014	805476 EMPLOYEE VENDOR		12.24
		600-256-332-0000-04 FOOD SERVICE TRAVEL	12.24	
90491	11/14/2014	805348 EMPLOYEE VENDOR		1,116.63
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	305.94	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	466.26	

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	201-223-332-0000-00	SPEC PROG SUPVR TRAVEL	344.43	
90492	11/14/2014	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		4,832.55
	100-231-319-0000-00	BD OF EDUC LEGAL SERVICES	4,832.55	
90493	11/14/2014	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	
	100-254-323-0000-10	OPERATION MAINT REPAIRS & MAINT	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	
	100-254-323-0000-10	OPERATION MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-11	REPAIRS	0.00	
	100-254-323-0000-00	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-01	OPER & MAINT REPAIRS	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	
	100-254-323-0000-10	OPERATION MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-11	REPAIRS	0.00	
	100-254-323-0000-00	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-01	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-04	OPER & MAINT REPAIRS	55.00	
	100-254-323-0000-06	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-08	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-10	OPERATION MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-11	REPAIRS	0.00	
	100-254-323-0000-00	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-01	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-04	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-06	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-08	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-10	OPERATION MAINT REPAIRS & MAINT	35.00	
	100-254-323-0000-11	REPAIRS	0.00	
	100-254-323-0000-00	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-01	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-04	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-06	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-08	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-10	OPERATION MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-11	REPAIRS	20.00	
	100-254-323-0000-00	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-01	OPER & MAINT REPAIRS	0.00	

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	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	
	100-254-323-0000-10	OPERATION MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-11	REPAIRS	0.00	
90494	11/14/2014	122000 BUTLER'S FLORIST		37.80
	720-271-660-0090-00	FLOWER FUND	37.80	
90495	11/14/2014	804230 CAPERS UNLIMITED		40.13
	770-271-660-0001-00	GENERAL	40.13	
90496	11/14/2014	135200 CAROLINA MARKING DEVICES		32.35
	100-233-410-0000-06	SCHOOL ADM SUPPLIES	32.35	
90497	11/14/2014	805726 EMPLOYEE VENDOR		78.54
	243-223-332-0000-10	TRAVEL	78.54	
90498	11/14/2014	805308 COUNTRY CLEAR, INC.		48.63
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	48.63	
90499	11/14/2014	805534 EMPLOYEE VENDOR		38.76
	201-188-332-0000-06	TRAVEL	38.76	
90500	11/14/2014	803688 DEPARTMENT OF SOCIAL SERVICES		48.00
	806-350-395-0000-11	OTHER SERV - MEALS	48.00	
90501	11/14/2014	801330 DERST BAKING COMPANY, LLC.		1,220.56
	600-256-460-0000-01	FOOD SERVICE FOOD	380.74	
	600-256-460-0000-04	FOOD SERVICE FOOD	463.28	
	600-256-460-0000-06	FOOD SERVICE FOOD	376.54	
90502	11/14/2014	271600 FEDERAL EXPRESS CORPORATION		113.52
	100-231-410-0000-00	BD OF EDUC SUPPLIES	113.52	
90503	11/14/2014	804501 FRONTIER		57.26
	100-254-340-0000-06	OPER & MAINT COMMUNICATIONS	57.26	
90504	11/14/2014	385075 JENNINGS, WILLA M.		828.00
	100-211-395-0000-00	ATTEN SOC WORKER SER OTHER PROF SER	828.00	
90505	11/14/2014	416800 EMPLOYEE VENDOR		78.54
	100-233-332-0000-04	SCHOOL ADM TRAVEL	78.54	
90506	11/14/2014	476800 MIXSON OIL CO		1,165.75
	100-254-490-0000-00	OPERATION MAINT. OTHER SUP. & MAT	52.76	
	100-254-490-0000-00	OPERATION MAINT. OTHER SUP. & MAT	80.40	
	100-254-490-0000-00	OPERATION MAINT. OTHER SUP. & MAT	68.74	
	100-254-490-0000-00	OPERATION MAINT. OTHER SUP. & MAT	35.75	
	100-254-490-0000-00	OPERATION MAINT. OTHER SUP. & MAT	48.62	
	100-254-490-0000-00	OPERATION MAINT. OTHER SUP. & MAT	55.74	
	100-254-490-0000-00	OPERATION MAINT. OTHER SUP. & MAT	69.62	
	100-254-490-0000-00	OPERATION MAINT. OTHER SUP. & MAT	36.60	
	100-254-490-0000-00	OPERATION MAINT. OTHER SUP. & MAT	40.82	
	100-254-490-0000-00	OPERATION MAINT. OTHER SUP. & MAT	49.39	
	100-254-490-0000-00	OPERATION MAINT. OTHER SUP. & MAT	48.07	

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		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	13.51	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	22.52	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	54.05	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	119.34	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	34.62	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	71.50	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	65.07	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	102.21	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	46.73	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	49.69	
90507	11/14/2014	799992 NWEA		15,125.00
		371-112-345-0007-06 TECHNOLOGY	1,781.24	
		371-113-345-0007-06 SOFTWARE	2,890.63	
		371-113-345-0007-08 TECHNOLOGY	2,890.63	
		371-114-345-0007-01 BENCHMARK	2,890.63	
		960-112-345-0000-04 TECHNOLOGY	1,781.24	
		960-113-345-0000-04 TECHNOLOGY	2,890.63	
90508	11/14/2014	804169 PET DAIRY		7,551.33
		600-256-460-0000-01 FOOD SERVICE FOOD	2,212.13	
		600-256-460-0000-04 FOOD SERVICE FOOD	3,263.59	
		600-256-460-0000-06 FOOD SERVICE FOOD	2,075.61	
90509	11/14/2014	805032 EMPLOYEE VENDOR		89.76
		371-224-332-0006-06 TRAVEL-JOB FAIRS	89.76	
90510	11/14/2014	802847 EMPLOYEE VENDOR		89.76
		100-264-332-0000-00 STAFF SERVICES TRAVEL	89.76	
90511	11/14/2014	805201 WILDA J ROBINSON		78.54
		100-231-332-0000-00 BD OF EDUC TRAVEL	78.54	
90512	11/14/2014	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		65.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	65.00	
90513	11/14/2014	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		65.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	65.00	
90514	11/14/2014	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	
90515	11/14/2014	805125 SPIRIT COMMUNICATIONS		206.40
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	206.40	
90516	11/14/2014	730800 TRAYCO		1,947.43
		100-254-410-0000-06 OPER & MAINT SUPPLIES	1,947.43	
90517	11/14/2014	804915 TRIDENT BEVERAGE INC.		276.00
		600-256-460-0000-04 FOOD SERVICE FOOD	276.00	
90518	11/14/2014	800004 US FOOD SERVICE		65,478.83
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,891.61	

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		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,722.78	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	953.80	
		600-256-460-0000-01 FOOD SERVICE FOOD	27,833.67	
		600-256-460-0000-04 FOOD SERVICE FOOD	20,411.77	
		600-256-460-0000-06 FOOD SERVICE FOOD	11,948.64	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	262.88	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	275.60	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	178.08	
90519	11/14/2014	805256 WALTER L. TOBIN		77.46
		200-232-410-0000-00 REIMBURSEMENT	77.46	
90520	11/14/2014	805753 WEST MUSIC COMPANY, INC		1,079.73
		720-271-660-0001-00 GENERAL	1,079.73	
90521	11/14/2014	803928 EMPLOYEE VENDOR		729.24
		100-000-120-0002-00 ACCTS-REC - Title III ESOL	729.24	
90522	11/14/2014	800782 XEROX CAPITAL SERVICES LLC		2,377.62
		100-254-325-0000-04 RENTALS	238.08	
		100-254-325-0000-04 RENTALS	487.11	
		100-254-325-0000-04 RENTALS	505.36	
		100-254-325-0000-04 RENTALS	1,147.07	
90523	11/13/2014	802438 EMPLOYEE VENDOR		298.74
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	298.74	
90524	11/13/2014	798858 EMPLOYEE VENDOR		176.20
		201-188-332-0000-08 TRAVEL	176.20	
90525	11/18/2014	805757 CHAMBER THEATRE PRODUCTIONS, INC.		0.00
		VOID DATE: 12/11/2014 ORIGINAL AMOUNT: 175.00		
		755-271-660-0900-00 PUPIL ACTIVITY	0.00	
90526	11/18/2014	804711 GOLDEN CORRAL		399.52
		755-271-660-0900-00 PUPIL ACTIVITY	399.52	
90527	11/20/2014	800340 AFLAC		851.16
		100-000-455-0025-00 AFLAC INSURANCE	851.16	
90528	11/20/2014	800340 AFLAC		81.38
		100-000-455-0103-00 AFLAC	81.38	
90529	11/20/2014	800248 AMERICAN HERITAGE LIFE INS. CO.		219.22
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.22	
90530	11/20/2014	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
90531	11/20/2014	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
90532	11/20/2014	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
90533	11/20/2014	570800 CANNADY AGENCY, INC.		0.00

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	VOID DATE: 11/20/2014		ORIGINAL AMOUNT: 237.80	
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90534	11/20/2014	804458 COLONIAL LIFE		1,941.30
	100-000-455-0094-00	Colonial Taxable	1,941.30	
90535	11/20/2014	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,322.25
	100-000-455-0009-00	CREDIT UNION W/H	1,322.25	
90536	11/20/2014	800334 FBMC-SC MoneyPlus		116.66
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	116.66	
90537	11/20/2014	805009 FBMC - WAGWORKS, INC		26.22
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	26.22	
90538	11/20/2014	805532 GREAT LAKES HIGHER EDUCATION GUARANTY CO		30.00
	100-000-455-0307-00	GREAT LAKES- STUDENT LOAN	30.00	
90539	11/20/2014	360400 HORACE MANN LIFE INSURANCE CO		158.82
	100-000-455-0006-00	HORACE MANN W/H	158.82	
90540	11/20/2014	804626 JOY S. GOODWIN, TRUSTEE		337.50
	100-000-455-0400-00	BANKRUPTCY	337.50	
90541	11/20/2014	399596 KEITH AGENCY, INC.		330.98
	100-000-455-0019-00	KEITH AGENCY	330.98	
90542	11/20/2014	259700 LIFE INSURANCE COMPANY OF ALABAMA		1,265.38
	100-000-455-0015-00	LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,265.38	
90543	11/20/2014	425200 LINCOLN NATIONAL LIFE		1,295.00
	100-000-457-0074-00	LINCOLN TSA W/H	1,295.00	
90544	11/20/2014	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		271.00
	100-000-457-0049-00	LSW	271.00	
90545	11/20/2014	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
	100-000-455-0045-00	CHILD SUPPORT	500.00	
90546	11/20/2014	804278 MET LIFE (CITI STREET)		200.00
	100-000-457-0078-00	CITI STREET TSA	200.00	
90547	11/20/2014	467600 METROPOLITAN LIFE INSURANCE CO		100.00
	100-000-457-0075-00	METROPOLITAN TSA W/H	100.00	
90548	11/20/2014	467602 METROPOLITAN LIFE INSURANCE CO		36.36
	100-000-455-0016-00	METROPOLITAN METROMATIC INSURANCE	36.36	
90549	11/20/2014	487131 MURDAUGH, D. C.		348.60
	100-000-455-0033-00	CHILD SUPPORT	348.60	
90550	11/20/2014	805223 NEW YORK LIFE INSURANCE		399.00
	100-000-455-0200-00	NEW YORK LIFE	399.00	
90551	11/20/2014	805321 NTALife Business Services Group, Inc.		1,482.38
	100-000-455-0204-00	NTA LIFE	1,482.38	
90552	11/20/2014	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		485.72

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		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	485.72	
90553	11/20/2014	804972 PATRICIA GRANT FAMILY COURT		126.13
		100-000-455-0034-00 CHILD SUPPORT	126.13	
90554	11/20/2014	805222 PERFORMANT RECOVERY, INC.		157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78	
90555	11/20/2014	564851 LEGAL SHIELD		390.10
		100-000-455-0044-00 PRE PAID LEGAL	390.10	
90556	11/20/2014	511575 RELIASTAR LIFE INSURANCE COMPANY		1,390.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,390.00	
90557	11/20/2014	693300 SC DEPT OF REVENUE		1,806.49
		100-000-455-0046-00 TAX LEVY	1,806.49	
90558	11/20/2014	688550 SRP FEDERAL CREDIT UNION		185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00	
90559	11/20/2014	656750 STATE EDUCATION ASST. AUTH. (SEAA)		267.79
		100-000-455-0018-00 STUDENT LOAN W/H	267.79	
90560	11/20/2014	801235 TEACHERS PLACEMENT GROUP		1,448.08
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	1,448.08	
90561	11/20/2014	800335 TRANSAMERICA EMPLOYEE BENEFITS		717.04
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	717.04	
90562	11/20/2014	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		258.68
		100-000-455-0026-00 PERFORMANCE MATTERS	258.68	
90563	11/20/2014	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
90564	11/20/2014	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
90565	11/20/2014	799427 WASHINGTON NATIONAL INS CO		2,393.94
		100-000-455-0024-00 CONSECO INSURANCE WH	2,393.94	
90566	11/20/2014	634000 WELLS FARGO BANK, N.A.		100.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	100.00	
90567	11/20/2014	634000 WELLS FARGO BANK, N.A.		200.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	200.00	
90568	11/20/2014	803187 WYMAN, JAMES M.		197.00
		100-000-455-0042-00 BANKRUPTCY	197.00	
90569	11/21/2014	385075 JENNINGS, WILLA M.		828.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	828.00	
90570	11/20/2014	570800 CANNADY AGENCY, INC.		237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80	
90571	11/21/2014	805187 AGILE SPORTS TECHNOLOGIES, INC		800.00
		750-271-660-0052-00 ATHLETICS	800.00	

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90572	11/21/2014	800243 ALLTEL		2,705.24
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,705.24	
90573	11/21/2014	799038 ANDERSON, LAVAL		3,200.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	3,200.00	
90574	11/21/2014	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		504.05
		100-254-325-0000-01 OPER & MAINT RENTALS	113.31	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	71.74	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	27.97	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	68.84	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	82.03	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	57.61	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	82.55	
90575	11/21/2014	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L		5,175.00
		200-123-311-0000-00 INSTRUCTIONAL SERVICES	5,175.00	
90576	11/21/2014	068862 BANK OF AMERICA		5,421.97
		100-231-332-0000-00 BD OF EDUC TRAVEL	5,231.75	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	77.74	
		200-223-410-0015-00 CATERED MEALS	112.48	
90577	11/21/2014	805348 EMPLOYEE VENDOR		78.54
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
90578	11/21/2014	805749 BILLUS LAWN & GARDEN, LLC		62.96
		100-254-410-0000-06 OPER & MAINT SUPPLIES	62.96	
90579	11/21/2014	803552 EMPLOYEE VENDOR		212.17
		200-232-410-0000-00 REIMBURSEMENT	212.17	
90580	11/21/2014	112400 BRUNSON BUILDING SUPPLY INC		75.59
		100-254-410-0000-04 OPER & MAINT SUPPLIES	75.59	
90581	11/21/2014	119875 BURTON, C A		118.80
		100-271-395-0000-01 PROFESSIONAL SERVICES	118.80	
90582	11/21/2014	122000 BUTLER'S FLORIST		203.04
		750-271-660-0068-00 CANTEEN	203.04	
90583	11/21/2014	805172 CAROLINA PRODUCE CO. INC		3,098.75
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	957.50	
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	511.25	
		600-256-460-0219-04 FRESH FRT GRANT - FOOD	138.00	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	852.50	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	536.00	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	103.50	
90584	11/21/2014	804681 CARTER ELECTRONICS INC		2,298.32
		100-255-395-0000-00 OTHER PROF & TECH SERV	619.32	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	1,679.00	
90585	11/21/2014	801261 CAULDER, DANNY C.		123.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	123.30	

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90586	11/21/2014	145250 CDW GOVERNMENT, INC.		135.00
		100-114-410-0000-01 HIGH SUPPLIES	135.00	
90587	11/21/2014	805762 EMPLOYEE VENDOR		51.51
		806-350-332-0000-11 TRAVEL	51.51	
90588	11/21/2014	805747 CHESTER E.GROTH MUSIC COMPANY		208.78
		720-271-660-0016-00 INSURANCE	208.78	
90589	11/21/2014	801269 DAKTRONICS, INC.		3,316.00
		100-254-410-0000-00 OPER & MAINT SUPPLIES	3,316.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
90590	11/21/2014	218300 DELOACH, TYRONE		87.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	87.30	
90591	11/21/2014	802499 EMPLOYEE VENDOR		15.30
		806-350-332-0000-11 TRAVEL	15.30	
90592	11/21/2014	802481 DISTRICT VII BASKETBALL ASSOCIATION		150.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	0.00	
		100-271-640-0000-01 MEMBERSHIP DUES & FEES	150.00	
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	0.00	
90593	11/21/2014	803553 EMPLOYEE VENDOR		470.42
		371-224-332-0006-01 TRAVEL	173.00	
		371-224-332-0006-01 TRAVEL	30.00	
		371-224-332-0006-01 TRAVEL	267.42	
90594	11/21/2014	801937 DOWNING, JAMIE		2,000.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	2,000.00	
90595	11/21/2014	801934 DOWNING, JERMAINE		2,000.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	2,000.00	
90596	11/21/2014	800867 EMPLOYEE VENDOR		89.76
		371-224-332-0006-01 TRAVEL	89.76	
90597	11/21/2014	251000 EDUCATIONAL RESOURCES GROUP		5,400.00
		371-224-312-0005-01 INSTR PROG IMPROV SRV	1,350.00	
		371-224-312-0005-06 INSTR PROG IMPROV SRV	1,350.00	
		371-224-312-0005-08 INSTR PROG IMPROV SRV	1,350.00	
		960-224-312-0000-04 INSTR PROG IMPROV SRV	1,350.00	
90598	11/21/2014	258900 EMBASSY SUITES RESORT		208.68
		806-350-332-0000-11 TRAVEL	208.68	
90599	11/21/2014	267400 FAIRFAX HARDWARE		1,093.54
		100-254-410-0000-04 OPER & MAINT SUPPLIES	231.22	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	291.46	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	197.91	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	88.84	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	3.23	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	5.59	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	275.29	

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90600	11/21/2014	804840 EMPLOYEE VENDOR	45.90
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	45.90
90601	11/21/2014	805160 FLESHER, DAVID	3,483.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	3,483.00
90602	11/21/2014	805557 FOLLETT SCHOOL SOLUTIONS, INC.	245.57
		371-112-420-0002-06 TEXT BOOKS	245.57
90603	11/21/2014	801105 FRAZIER, ALONZO	145.68
		100-231-332-0000-00 BD OF EDUC TRAVEL	145.68
90604	11/21/2014	805766 FRED H. MERCER	115.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.00
90605	11/21/2014	804501 FRONTIER	36.02
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	36.02
90606	11/21/2014	802699 GEOHAGHAN, RONALD	2,000.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	2,000.00
90607	11/21/2014	307600 GLOBE CHEMICAL COMPANY	826.43
		100-254-410-0011-01 CUSTODIAL SUPPLIES	826.43
90608	11/21/2014	800565 EMPLOYEE VENDOR	290.94
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	290.94
90609	11/21/2014	328425 EMPLOYEE VENDOR	89.76
		371-224-332-0006-01 TRAVEL	89.76
90610	11/21/2014	345450 EMPLOYEE VENDOR	89.76
		371-224-332-0006-01 TRAVEL	89.76
90611	11/21/2014	805483 HENDERSON ENTERPRISES	172.50
		750-271-660-0052-00 ATHLETICS	172.50
90612	11/21/2014	800518 HILTON	755.91
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	392.94
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	362.97
90613	11/21/2014	803169 JANPAK. INC.	2,068.06
		100-000-171-0000-00 INVENTORY	2,068.06
90614	11/21/2014	805769 JC BOOKER	115.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.00
90615	11/21/2014	385075 JENNINGS, WILLA M.	45.00
		200-223-410-0015-00 CATERED MEALS	45.00
90616	11/21/2014	388800 EMPLOYEE VENDOR	92.82
		371-224-332-0006-06 TRAVEL-JOB FAIRS	92.82
90617	11/21/2014	804830 JUS' SPORTS, INC	672.82
		750-271-660-0052-00 ATHLETICS	672.82
90618	11/21/2014	399400 EMPLOYEE VENDOR	290.94
		371-224-332-0006-06 TRAVEL-JOB FAIRS	290.94

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90619	11/21/2014	399662 KELLEY COMMUNICATIONS		4,536.80
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	2,268.40	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	2,268.40	
90620	11/21/2014	802046 KNOWBUDDY		213.72
		251-222-420-0000-06 TEXT BOOKS	213.72	
90621	11/21/2014	416800 EMPLOYEE VENDOR		212.82
		720-271-660-0027-00 INTEREST	212.82	
90622	11/21/2014	805775 LEILA W. WILLIAMS		4,000.00
		100-232-315-0000-00 MANAGEMENT SERVICES	4,000.00	
90623	11/21/2014	803735 LIBRARIANS' CHOICE		233.78
		100-222-430-0000-06 EDUC MEDIAL BOOKS	233.78	
90624	11/21/2014	805778 INLET TECHNOLOGIES LLC		4,000.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	4,000.00	
90625	11/21/2014	798858 EMPLOYEE VENDOR		176.20
		201-188-332-0000-08 TRAVEL	176.20	
90626	11/21/2014	799329 MAYER-JOHNSON, INC.		59.85
		205-126-410-0000-06 SPEECH SUPPLIES	59.85	
90627	11/21/2014	459800 MCI		32.17
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	32.17	
90628	11/21/2014	805780 MICHEAL J. McGARRY		230.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.00	
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.00	
90629	11/21/2014	804859 EMPLOYEE VENDOR		78.54
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
90630	11/21/2014	803534 EMPLOYEE VENDOR		89.76
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	89.76	
90631	11/21/2014	805417 NORTHWESTERN HIGH SCHOOL		200.00
		100-271-640-0000-01 MEMBERSHIP DUES & FEES	200.00	
90632	11/21/2014	518600 ODOM, DAVID		93.60
		100-271-395-0000-01 PROFESSIONAL SERVICES	93.60	
90633	11/21/2014	805530 ONTARIO INVESTMENTS, INC.		109.76
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	109.76	
90634	11/21/2014	545600 PEOPLE-SENTINEL		40.00
		100-231-350-0000-00 BD OF EDUC ADVERTISING	40.00	
90635	11/21/2014	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		1,970.52
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,970.52	
90636	11/21/2014	805236 EMPLOYEE VENDOR		89.76
		371-224-332-0006-08 OFFSITE PD DIMENSION 6	89.76	
90637	11/21/2014	805032 EMPLOYEE VENDOR		78.54

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		371-224-332-0006-06 TRAVEL-JOB FAIRS	78.54	
90638	11/21/2014	803197 ROBINSON, JERMAINE A.		1,500.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	1,500.00	
90639	11/21/2014	805201 WILDA J ROBINSON		145.68
		100-231-332-0000-00 BD OF EDUC TRAVEL	145.68	
90640	11/21/2014	637800 SCAEOP		330.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	150.00	
		203-223-640-0000-00 SPEC PROG SUPVR DUES AND FEES	30.00	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	150.00	
90641	11/21/2014	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S		140.00
		806-350-332-0000-11 TRAVEL	140.00	
90642	11/21/2014	693300 SC DEPT OF REVENUE		264.10
		600-256-670-0000-01 FOOD SERVICE SALES TAX	52.00	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	119.60	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	92.50	
90643	11/21/2014	805043 SCDSS DIVISION OF CHILD CARE		16.00
		341-147-399-0000-04 MISC PURCHASED SERVICES	16.00	
90644	11/21/2014	650002 SCHOOL SPECIALITY		136.57
		100-113-410-0000-04 ELEM SUPPLIES	136.57	
90645	11/21/2014	805132 SCHUNCK, JOHN		118.80
		100-271-395-0000-01 PROFESSIONAL SERVICES	118.80	
90646	11/21/2014	629600 SC SCHOOL BOARDS ASSOCIATION		1,172.17
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	1,172.17	
90647	11/21/2014	800483 SLED		75.00
		100-264-395-0000-00 PROF & TECH SERV	75.00	
90648	11/21/2014	803376 EMPLOYEE VENDOR		43.35
		201-188-332-0000-04 TRAVEL	43.35	
90649	11/21/2014	805206 SMART, GERALD		2,000.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	2,000.00	
90650	11/21/2014	801933 SMITH, DARRELL		1,500.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	1,500.00	
90651	11/21/2014	805161 SONESIA INTERNATIONAL HOTELS CORPORATION		1,665.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	1,665.00	
90652	11/21/2014	802479 SOUTH CAROLINA WILDLIFE		7.00
		100-222-440-0000-06 EDUC MEDIA PERIODICALS	7.00	
90653	11/21/2014	803199 SYSTEMS & SOLUTIONS, INC.		4,347.00
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	4,347.00	
90654	11/21/2014	801238 THE ALLENDALE SUN		56.00
		100-222-440-0000-01 EDUCATIONAL MEDIA PERIODICALS	56.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
90655	11/21/2014	730800 TRAYCO		1,084.09
		100-254-410-0000-06 OPER & MAINT SUPPLIES	774.11	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	309.98	
90656	11/21/2014	805776 VICTORINE L. COOPER		3,600.00
		600-256-395-0000-00 OTHER PROF & TECH SERV	3,600.00	
90657	11/21/2014	805256 WALTER L. TOBIN		1,228.08
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,228.08	
90658	11/21/2014	803821 WARD, GENAE'		800.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	800.00	
90659	11/21/2014	803928 EMPLOYEE VENDOR		77.78
		200-224-332-0000-00 TRAVEL	77.78	
90660	11/24/2014	805463 EMPLOYEE VENDOR		55.63
		806-350-332-0000-11 TRAVEL	55.63	
90661	11/24/2014	805720 DELUXE SMALL BUSINESS SALES, INC.		53.92
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	53.92	
90662	11/24/2014	416800 EMPLOYEE VENDOR		1,500.00
		200-113-410-0014-04 STUDENT MEALS AT DISNEY	1,500.00	
90663	11/24/2014	419200 LEWIS BUS LINES, INC.		5,050.00
		200-271-332-0014-04 STUDENT TRAVEL TO DISNEY	1,650.00	
		857-271-332-0000-04 TRAVEL	3,400.00	
90664	11/24/2014	805484 THOMASENIA J. BENSON		1,300.00
		100-233-315-0000-01 SCHOOL ADM MANAGEMENT SERVICES	1,300.00	
TOTAL NUMBER OF CHECKS:			247	528,299.28