

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
89731	09/03/2014	805703 SOUTH CAROLINA ASSOCIATION OF ATTENDANCE		75.00
		200-211-332-0015-00 TRAVEL B. EVERETT	75.00	
89732	09/04/2014	805696 ALLENDALE COUNTY OFFICE ON AGING		500.00
		955-255-331-0000-10 PUPIL TRANSPORTATION	500.00	
89733	09/04/2014	799879 PEBA		180,171.51
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	60,308.47	
		100-000-484-0000-00 ACCRUED RETIREMENT	119,863.04	
89734	09/04/2014	562400 POSTMASTER		264.60
		100-211-410-0001-01 ATTENDANCE SUPPLIES	264.60	
89735	09/04/2014	033600 ALLENDALE, TOWN OF		1,157.21
		100-254-321-0000-10 OPER MAINT UTILITIES	36.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	294.21	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-325-0000-04 RENTALS	121.00	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-325-0000-04 RENTALS	634.00	
89736	09/04/2014	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		520.83
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	98.98	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	63.98	
		100-254-325-0000-01 OPER & MAINT RENTALS	145.38	
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	80.08	
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	45.13	
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	80.22	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	7.06	
89737	09/04/2014	805667 ARNITHA T. BUTLER		100.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	100.00	
89738	09/04/2014	805708 EMPLOYEE VENDOR		50.00
		100-000-101-0003-00 CCB DIRECT DEPOSIT	50.00	
89739	09/04/2014	805597 COLUMBIA HOSPITALITY, LLC		99.68
		100-264-332-0000-00 STAFF SERVICES TRAVEL	99.68	
89740	09/04/2014	805686 EMPLOYEE VENDOR		80.40
		806-350-332-0000-11 TRAVEL	80.40	
89741	09/04/2014	803688 DEPARTMENT OF SOCIAL SERVICES		0.00
		VOID DATE: 10/21/2014 ORIGINAL AMOUNT:	8.00	
		806-350-395-0000-11 OTHER SERV - MEALS	0.00	
89742	09/04/2014	801330 DERST BAKING COMPANY, LLC.		331.47
		600-256-460-0000-01 FOOD SERVICE FOOD	331.47	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
89743	09/04/2014	258900 EMBASSY SUITES RESORT		416.25
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	416.25	

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89744	09/04/2014	268000 FAIRFAX, TOWN OF		790.18
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	66.53	
		100-254-325-0000-01 OPER & MAINT RENTALS	393.01	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	179.70	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	36.38	
		100-254-325-0000-01 OPER & MAINT RENTALS	57.28	
		100-254-325-0000-01 OPER & MAINT RENTALS	57.28	
89745	09/04/2014	804501 FRONTIER		333.80
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	333.80	
89746	09/04/2014	385075 JENNINGS, WILLA M.		621.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	621.00	
89747	09/04/2014	799187 JOHNSTONE SUPPLY		0.00
	VOID DATE: 10/21/2014	ORIGINAL AMOUNT:	517.10	
			0.00	
89748	09/04/2014	798858 EMPLOYEE VENDOR		189.46
		201-188-332-0000-08 TRAVEL	189.46	
89749	09/04/2014	805454 MIXSON INC.		0.00
	VOID DATE: 09/10/2014	ORIGINAL AMOUNT:	1,153.12	
			0.00	
89750	09/04/2014	803117 NAPA - HAMPTON AUTO PARTS, INC.		522.55
		100-254-410-0000-08 OPER & MAINT SUPPLIES	31.30	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	56.44	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	434.81	
89751	09/04/2014	539218 EMPLOYEE VENDOR		24.48
		600-256-332-0000-04 FOOD SERVICE TRAVEL	24.48	
89752	09/04/2014	804169 PET DAIRY		4,403.30
		600-256-460-0000-01 FOOD SERVICE FOOD	1,394.43	
		600-256-460-0000-01 FOOD SERVICE FOOD	84.51	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,718.38	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,205.98	
89753	09/04/2014	590800 RICHLAND CO SCHOOL DISTRICT 1		212.62
		100-127-372-0000-00 TUITION TO LEA	212.62	A
89754	09/04/2014	805433 ROCKHURST UNIVERSITY CONTINUING EDUCATIO		299.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	299.00	
89755	09/04/2014	800119 R&R MOTOR CO., INC.		72.66
		100-254-323-0000-00 OPER & MAINT REPAIRS	72.66	
89756	09/04/2014	802007 S C DEPT. OF JUVENILE JUSTICE		336.06
		100-114-372-0000-00 TUITION TO LEA	148.40	
		100-121-372-0000-00 TUITION TO LEA	155.80	
		100-127-372-0000-00 TUITION TO LEA	31.86	
89757	09/04/2014	623200 SC ELECTRIC & GAS		39,680.74
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,422.29	

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		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	16.79	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	3,186.99	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	259.84	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	27.60	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	80.20	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,314.76	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	573.13	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	323.87	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,378.61	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,788.41	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	5,117.93	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	24.06	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	12,545.07	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	6,750.18	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	329.59	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	67.37	
		100-254-470-0000-10 OPER MAINT ENERGY	222.92	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	251.13	
89758	09/04/2014	644825 SCHOLASTIC BOOK CLUBS, INC.		269.12
		371-112-420-0001-06 TEXT BOOKS	269.12	
89759	09/04/2014	801238 THE ALLENDALE SUN		351.12
		100-231-350-0000-00 BD OF EDUC ADVERTISING	351.12	
89760	09/04/2014	805127 THE HAMPTON COUNTY GUARDIAN		40.00
		100-222-440-0000-06 EDUC MEDIA PERIODICALS	40.00	
89761	09/04/2014	805484 THOMASENIA J. BENSON		1,950.00
		100-233-315-0000-01 SCHOOL ADM MANAGEMENT SERVICES	1,950.00	
89762	09/04/2014	804845 EMPLOYEE VENDOR		1,271.42
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	1,271.42	A
89763	09/04/2014	805516 USC SALKEHATCHIE		1,476.00
		344-141-311-0000-01 INSTRUCTIONAL SERVICES	1,476.00	
89764	09/04/2014	800004 US FOOD SERVICE		54,348.43
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,702.64	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,409.68	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	928.10	
		600-256-460-0000-01 FOOD SERVICE FOOD	27,329.31	
		600-256-460-0000-04 FOOD SERVICE FOOD	14,738.56	
		600-256-460-0000-06 FOOD SERVICE FOOD	8,240.14	
89765	09/04/2014	800687 EMPLOYEE VENDOR		164.73
		100-254-332-0000-00 OPER & MAINT TRAVEL	164.73	
89766	09/04/2014	800782 XEROX CAPITAL SERVICES LLC		2,168.11
		100-254-325-0000-10 OPERATION MAINT. RENTALS	175.41	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	188.77	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	565.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	492.19	
		100-254-325-0000-04 RENTALS	446.86	

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		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	139.32	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	63.08	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	39.24	
		100-254-325-0000-04 RENTALS	58.12	
89767	09/09/2014	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
89768	09/09/2014	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
89769	09/09/2014	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
89770	09/09/2014	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,322.25
		100-000-455-0009-00 CREDIT UNION W/H	1,322.25	
89771	09/09/2014	800334 FBMC-SC MoneyPlus		116.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	116.66	
89772	09/09/2014	805009 FBMC - WAGeworks, INC		23.94
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	23.94	
89773	09/09/2014	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
89774	09/09/2014	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		271.00
		100-000-457-0049-00 LSW	271.00	
89775	09/09/2014	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
89776	09/09/2014	487131 MURDAUGH, D. C.		348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60	
89777	09/09/2014	805321 NTALife Business Services Group, Inc.		1,482.38
		100-000-455-0204-00 NTA LIFE	1,482.38	
89778	09/09/2014	805222 PERFORMANT RECOVERY, INC.		157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78	
89779	09/09/2014	805580 RICHLAND COUNTY FAMILY COURT		167.61
		100-000-455-0104-00 CHILD SUPPORT	167.61	
89780	09/09/2014	693300 SC DEPT OF REVENUE		1,356.55
		100-000-455-0046-00 TAX LEVY	1,356.55	
89781	09/09/2014	688550 SRP FEDERAL CREDIT UNION		169.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	169.00	
89782	09/09/2014	656750 STATE EDUCATION ASST. AUTH. (SEAA)		267.69
		100-000-455-0018-00 STUDENT LOAN W/H	267.69	
89783	09/09/2014	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
89784	09/09/2014	804832 U.S. DEPARTMENT OF EDUCATION		91.23

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		100-000-455-0039-00 STUDENT LOAN	91.23	
89785	09/09/2014	803187 WYMAN, JAMES M.		99.50
		100-000-455-0042-00 BANKRUPTCY	99.50	
89786	09/10/2014	331204 HAMPTON INN & SUITES FORT JACKSON		804.26
		378-224-332-0000-01 TRAVEL	804.26	
89787	09/10/2014	476800 MIXSON OIL CO		1,153.12
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	182.48	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	29.40	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	93.21	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	89.16	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	41.80	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	54.33	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	69.77	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	38.90	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	38.70	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	54.66	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	100.68	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	54.33	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	115.74	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	54.98	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	36.33	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	82.57	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	16.08	
89788	09/11/2014	805476 EMPLOYEE VENDOR		51.00
		600-256-332-0000-04 FOOD SERVICE TRAVEL	51.00	
89789	09/11/2014	801330 DERST BAKING COMPANY, LLC.		1,001.60
		600-256-460-0000-01 FOOD SERVICE FOOD	242.55	
		600-256-460-0000-04 FOOD SERVICE FOOD	507.89	
		600-256-460-0000-06 FOOD SERVICE FOOD	251.16	
89790	09/11/2014	267400 FAIRFAX HARDWARE		0.00
		VOID DATE: 09/17/2014 ORIGINAL AMOUNT: 230.23		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	0.00	
89791	09/11/2014	803461 OFFICE DEPOT		1,083.59
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	201.95	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	1.64	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	440.00	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	220.00	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	220.00	
89792	09/11/2014	805692 PORTIONPAC CHEMICAL CORPORATION		120.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	40.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	40.00	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	40.00	

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89793	09/11/2014	805330 R. L. CULLER REFRIGERATION SERVICE		552.51
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	552.51	
89794	09/11/2014	802154 SNA of SC		50.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	50.00	
89795	09/11/2014	805668 THE HAPPY CHEF, INC.		511.55
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	170.51	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	170.51	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	170.53	
89796	09/11/2014	805256 WALTER L. TOBIN		1,491.24
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,491.24	
89797	09/11/2014	029240 ALLENDALE IGA		651.59
		100-231-410-0000-00 BD OF EDUC SUPPLIES	195.31	
		806-350-410-0000-11 SUPPLIES	7.22	
		806-350-410-0000-11 SUPPLIES	10.80	
		806-350-410-0000-11 SUPPLIES	25.73	
		100-271-410-0000-01 ATHLETIC SUPPLIES	412.53	
89798	09/11/2014	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		519.70
		100-254-325-0000-04 RENTALS	80.08	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	80.21	
		100-254-325-0000-04 RENTALS	45.13	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	62.90	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	98.98	
		100-254-325-0000-01 OPER & MAINT RENTALS	145.38	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	7.02	
89799	09/11/2014	805667 ARNITHA T. BUTLER		100.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	100.00	
89800	09/11/2014	054900 ATHLETIC RECONDITIONING, INC		2,345.10
		100-271-410-0000-01 ATHLETIC SUPPLIES	2,345.10	
89801	09/11/2014	805288 ATLAS SUPPORTS		187.50
		203-214-395-0000-00 OTHER PROF & TECH SERV	187.50	
89802	09/11/2014	805674 AT&T		19.37
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	19.37	
89803	09/11/2014	805677 AT&T		1,718.26
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,718.26	
89804	09/11/2014	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L		2,875.00
		200-123-311-0000-00 INSTRUCTIONAL SERVICES	2,875.00	
89805	09/11/2014	068862 BANK OF AMERICA		319.82
		200-211-332-0015-00 TRAVEL B. EVERETT	319.82	
89806	09/11/2014	074000 BARNWELL OFFSET PRINTING		1,797.60
		720-271-660-0001-00 GENERAL	1,797.60	
89807	09/11/2014	804783 BLANCHARD EQ. CO., INC.		338.09

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		100-254-323-0000-00 OPER & MAINT REPAIRS	84.53	
		100-254-323-0000-00 OPER & MAINT REPAIRS	253.56	
89808	09/11/2014	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		4,878.83
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	4,878.83	
89809	09/11/2014	122000 BUTLER'S FLORIST		162.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	162.00	
89810	09/11/2014	145250 CDW GOVERNMENT, INC.		453.60
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	453.60	
89811	09/11/2014	805671 EMPLOYEE VENDOR		197.04
		770-271-660-0001-00 GENERAL	84.00	
		770-271-660-0001-00 GENERAL	113.04	
89812	09/11/2014	804614 CRISIS PREVENTION INSTITUTE, INC		950.73
		203-211-410-0000-00 SUPPLIES	950.73	
89813	09/11/2014	802021 DECKER INC.		3,192.00
		100-254-410-0000-08 OPER & MAINT SUPPLIES	1,544.40	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	1,647.60	
89814	09/11/2014	805602 DEERE & COMPANY		11,317.24
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	11,317.24	A
89815	09/11/2014	217543 DELL MARKETING, L. P.		3,322.37
		237-224-445-0000-04 TECHNOLOGY & SOFTWARE SUP	3,322.37	
89816	09/11/2014	218300 DELOACH, TYRONE		105.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	105.30	
89817	09/11/2014	803688 DEPARTMENT OF SOCIAL SERVICES		16.00
		770-271-660-0001-00 GENERAL	16.00	
89818	09/11/2014	226368 EMPLOYEE VENDOR		107.82
		720-271-660-0027-00 INTEREST	107.82	
89819	09/11/2014	804630 EBS HEALTHCARE		2,013.00
		203-126-395-0000-00 OTHER PROF & TECH SERV	2,013.00	
89820	09/11/2014	805569 EMPLOYEE VENDOR		55.48
		203-211-410-0000-00 SUPPLIES	55.48	
89821	09/11/2014	804175 EMPLOYEE VENDOR		260.94
		200-211-332-0015-00 TRAVEL B. EVERETT	260.94	
89822	09/11/2014	267400 FAIRFAX HARDWARE		670.37
		100-254-410-0000-00 OPER & MAINT SUPPLIES	307.30	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	157.35	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	94.91	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	29.99	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	5.40	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	67.23	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	8.19	
89823	09/11/2014	805160 FLESHER, DAVID		1,204.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	1,204.00	
89824	09/11/2014	277062 EMPLOYEE VENDOR		57.12
		100-271-332-0000-01 TRAVEL	57.12	
89825	09/11/2014	804792 FLOWERS, INC		132.69
		720-271-660-0001-00 GENERAL	132.69	
89826	09/11/2014	805097 FREEMAN, RONALD		180.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	180.00	
89827	09/11/2014	800565 EMPLOYEE VENDOR		60.18
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	60.18	
89828	09/11/2014	805416 GYWINN KEON LEWIS		180.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	180.00	
89829	09/11/2014	328100 HAIGLER, ROY L.		112.50
		100-271-395-0000-01 PROFESSIONAL SERVICES	112.50	
89830	09/11/2014	799512 HAMPTON INN		199.36
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	199.36	
89831	09/11/2014	362400 HUBER SUPPLY CO		310.70
		100-254-410-0000-04 OPER & MAINT SUPPLIES	30.84	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	74.20	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	27.18	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	34.02	A
		100-254-410-0000-01 OPER & MAINT SUPPLIES	18.39	A
		100-254-410-0000-01 OPER & MAINT SUPPLIES	45.17	A
		100-254-410-0000-01 OPER & MAINT SUPPLIES	71.42	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	9.48	
89832	09/11/2014	805026 INFOSOURCE, INC		5,000.00
		371-112-345-0000-06 TECHNOLOGY	625.00	
		371-113-345-0000-06 TECHNOLOGY	625.00	
		371-113-345-0000-08 TECHNOLOGY	1,250.00	
		371-114-345-0000-01 TECHNOLOGY	1,250.00	
		960-112-345-0000-04 TECHNOLOGY	625.00	
		960-113-345-0000-04 TECHNOLOGY	625.00	
89833	09/11/2014	385075 JENNINGS, WILLA M.		621.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	621.00	
89834	09/11/2014	802712 JUNIOR LIBRARY GUILD		198.00
		100-222-430-0000-01 EDUC MEDIA LIBRARY BOOKS	198.00	
89835	09/11/2014	799641 LIFE TOUCH NATIONAL SCHOOL STUDIOS, INC.		219.65
		770-271-660-0007-00 PICTURES	219.65	
89836	09/11/2014	799542 EMPLOYEE VENDOR		89.50
		770-271-660-0001-00 GENERAL	55.00	
		770-271-660-0001-00 GENERAL	34.50	
89837	09/11/2014	799183 MACGILL COMPANY		921.83
		100-213-410-0000-06 HEALTH SUPPLIES	921.83	



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89838	09/11/2014	802460 MARRIOTT HOTELS/RESORTS		1,467.20
		100-231-332-0000-00 BD OF EDUC TRAVEL	1,467.20	
89839	09/11/2014	805090 EMPLOYEE VENDOR		78.54
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
89840	09/11/2014	804893 McGRIER, MELVIN		105.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	105.30	
89841	09/11/2014	802342 MELCHER, SID J.		105.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	105.30	
89842	09/11/2014	482800 MOORE MEDICAL CORPORATION		665.81
		806-350-410-0000-11 SUPPLIES	665.81	
89843	09/11/2014	803117 NAPA - HAMPTON AUTO PARTS, INC.		5.39
		100-254-410-0000-08 OPER & MAINT SUPPLIES	5.39	
89844	09/11/2014	803461 OFFICE DEPOT		401.15
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	107.37	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	7.62	
		201-188-410-0000-06 SUPPLIES	71.54	
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	71.54	
		201-188-410-0000-01 SUPPLIES	71.54	
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	71.54	
89845	09/11/2014	804972 PATRICIA GRANT FAMILY COURT		378.39
		100-000-455-0034-00 CHILD SUPPORT	126.13	
		100-000-455-0034-00 CHILD SUPPORT	126.13	
		100-000-455-0034-00 CHILD SUPPORT	126.13	
89846	09/11/2014	545600 PEOPLE-SENTINEL		35.00
		100-222-440-0000-01 EDUCATIONAL MEDIA PERIODICALS	35.00	
89847	09/11/2014	569400 EMPLOYEE VENDOR		625.96
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	625.96	
89848	09/11/2014	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		3,622.50
		100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES	195.00	
		100-233-640-0000-01 SCHOOL ADM DUES & FEES	1,755.00	
		100-233-640-0000-06 SCHOOL ADM DUES & FEES	195.00	
		100-233-640-0000-08 SCHOOL ADM DUES & FEES	195.00	
		100-252-640-0000-00 FISCAL SERVICES DUES & FEES	195.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	195.00	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	195.00	
		203-223-640-0000-00 SPEC PROG SUPVR DUES AND FEES	195.00	
		720-271-660-0001-00 GENERAL	195.00	
		397-223-640-0000-00 MEMBERSHIP DUES & FEES	307.50	
89849	09/11/2014	640068 SCATA		300.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	300.00	
89850	09/11/2014	650101 SCHOOL SPECIALTY, INC		1,164.24
		770-271-660-0074-00 FUNDRAISER	1,164.24	

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89851	09/11/2014	803659 SCRIPPS NATIONAL SPELLING BEE		137.50
		720-271-660-0027-00 INTEREST	137.50	
89852	09/11/2014	805445 SHARON A. J. BRUNSON		930.00
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	930.00	
89853	09/11/2014	670425 SLEEP INN		77.36
		100-211-332-0000-00 ATTENDANCE TRAVEL	77.36	
89854	09/11/2014	805070 STATE ACCIDENT FUND		29,757.00
		100-000-192-0000-00 PREPAID EXPENSES	29,757.00	
89855	09/11/2014	805525 SUCCESS FOR ALL FOUNDATION, INC.		4,200.00
		960-224-312-0000-04 INSTR PROG IMPROV SRV	4,200.00 A	
89856	09/11/2014	804494 TACONY DBA POWR FLITE/CFR		365.42
		100-254-410-0011-08 CUSTODIAL SUPPLIES	365.42	
89857	09/11/2014	805700 TERRIE BESSELLIEU		200.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	200.00	
89858	09/11/2014	798710 TERRY, ALAN		750.00
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	750.00	
89859	09/11/2014	805465 THE STATE MEDIA		164.42
		100-222-440-0000-01 EDUCATIONAL MEDIA PERIODICALS	164.42	
89860	09/11/2014	805690 EMPLOYEE VENDOR		154.29
		720-271-660-0027-00 INTEREST	154.29	
89861	09/11/2014	730000 TRANE		997.19
		100-254-410-0000-01 OPER & MAINT SUPPLIES	997.19	
89862	09/11/2014	802998 TWO THE EXTREME CARWASH		400.00
		397-113-410-0000-00 SUPPLIES	400.00	
89863	09/11/2014	764325 EMPLOYEE VENDOR		2,658.00
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	2,185.00	
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	473.00	
89864	09/11/2014	803669 WIGGINS, WANDA		102.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	102.00	
89865	09/11/2014	800782 XEROX CAPITAL SERVICES LLC		7.37
		100-254-325-0000-01 OPER & MAINT RENTALS	7.37	
89866	09/11/2014	794150 EMPLOYEE VENDOR		21.38
		806-350-410-0000-11 SUPPLIES	10.69	
		806-350-410-0000-11 SUPPLIES	10.69	
89867	09/12/2014	112400 BRUNSON BUILDING SUPPLY INC		9.71
		100-254-410-0000-00 OPER & MAINT SUPPLIES	9.71	
89868	09/12/2014	805721 ROBERT WITHERSPOON		200.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	200.00	
89869	09/17/2014	267200 FAIRFAX FEED & SEED		0.00

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	VOID DATE: 09/18/2014		ORIGINAL AMOUNT: 230.23	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		0.00
89870	09/17/2014	800565 EMPLOYEE VENDOR		182.82
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	182.82	
89871	09/17/2014	805641 EMPLOYEE VENDOR		96.90
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	96.90	
89872	09/18/2014	805688 A. DALGGER & COMPANY, INC		131.30
	205-137-410-0000-06	SUPPLIES	42.47	
	205-137-410-0000-06	SUPPLIES	88.83	
89873	09/18/2014	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		30.45
	100-254-410-0000-09	OPER & MAINT SUPPLIES	30.45	
89874	09/18/2014	029240 ALLENDALE IGA		193.46
	203-122-410-0000-01	TMH SUPPLIES	193.46	
89875	09/18/2014	800243 ALLTEL		3,010.69
	100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	3,010.69	
89876	09/18/2014	805704 AMERICAN ASSOCIATION FOR EMPLOYMENT IN E		745.00
	267-264-332-0000-00	TRAVEL	745.00	
89877	09/18/2014	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		562.43
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS	85.00	
	100-254-325-0000-01	OPER & MAINT RENTALS	190.27	
	100-254-325-0000-04	RENTALS	45.13	
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	62.90	
	100-254-325-0000-08	OPERATION & MAINT.OF PLANT RENTALS	99.05	
	100-254-325-0000-04	RENTALS	80.08	
89878	09/18/2014	805134 ARTCRAFT & FOREMOST, INC		185.11
	100-212-410-0000-06	GUIDANCE SUPPLIES	185.11	
89879	09/18/2014	805677 AT&T		605.77
	100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	564.18	
	100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	41.59	
89880	09/18/2014	805348 EMPLOYEE VENDOR		627.28
	201-223-332-0000-00	SPEC PROG SUPVR TRAVEL	187.08	
	201-223-332-0000-00	SPEC PROG SUPVR TRAVEL	440.20	
89881	09/18/2014	803552 EMPLOYEE VENDOR		138.54
	378-224-332-0000-01	TRAVEL	138.54	
89882	09/18/2014	112400 BRUNSON BUILDING SUPPLY INC		63.36
	100-254-410-0000-06	OPER & MAINT SUPPLIES	58.29	
	100-254-410-0000-06	OPER & MAINT SUPPLIES	5.07	
89883	09/18/2014	802890 BRUNSON, CARL		298.15
	100-254-323-0000-00	OPER & MAINT REPAIRS	298.15	
89884	09/18/2014	805165 BSN SPORTS, INC		2,346.00
	100-271-410-0000-01	ATHLETIC SUPPLIES	2,346.00	

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89885	09/18/2014	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
		100-254-323-0000-09 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	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	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	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	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

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		100-254-323-0000-11 REPAIRS	0.00	
89886	09/18/2014	804836 CAMPUS TEAMWEAR		471.39
		100-271-410-0000-01 ATHLETIC SUPPLIES	471.39	
89887	09/18/2014	804319 COASTAL AIR TECHNOLOGIES, INC		1,889.00
		100-254-323-0000-08 OPER & MAINT REPAIRS	1,889.00	
89888	09/18/2014	805308 COUNTRY CLEAR, INC.		25.35
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	25.35	
89889	09/18/2014	805718 DEBORAH MCAFEE		225.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	225.00	
89890	09/18/2014	802021 DECKER INC.		2,119.48
		100-254-410-0000-01 OPER & MAINT SUPPLIES	1,059.74	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	1,059.74	
89891	09/18/2014	218250 DELOACH, TIFFANY		133.75
		955-181-410-0000-10 SUPPLIES	133.75	
89892	09/18/2014	804867 EMPLOYEE VENDOR		407.24
		243-223-332-0000-10 TRAVEL	407.24	
89893	09/18/2014	800867 EMPLOYEE VENDOR		138.54
		378-224-332-0000-01 TRAVEL	138.54	
89894	09/18/2014	267400 FAIRFAX HARDWARE		0.00
		VOID DATE: 09/19/2014 ORIGINAL AMOUNT: 1,622.40	0.00	
89895	09/18/2014	271600 FEDERAL EXPRESS CORPORATION		120.15
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	76.84	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	43.31	
89896	09/18/2014	804677 FLOYD, DR. SUSAN W.		137.50
		203-126-410-0000-04 SH SUPPLIES	137.50	
89897	09/18/2014	804501 FRONTIER		153.44
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	57.22	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	96.22	
89898	09/18/2014	804342 GEORGE PATTON ASSOCIATES, INC.		81.83
		955-181-410-0000-10 SUPPLIES	81.83	
89899	09/18/2014	328425 EMPLOYEE VENDOR		138.54
		378-224-332-0000-01 TRAVEL	138.54	
89900	09/18/2014	345450 EMPLOYEE VENDOR		138.54
		378-224-332-0000-01 TRAVEL	138.54	
89901	09/18/2014	804111 EMPLOYEE VENDOR		138.54
		378-224-332-0000-01 TRAVEL	138.54	
89902	09/18/2014	362400 HUBER SUPPLY CO		105.04
		100-254-410-0000-01 OPER & MAINT SUPPLIES	74.20	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	30.84	

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89903	09/18/2014	803169 JANPAK. INC.		1,084.27
		100-254-410-0011-08 CUSTODIAL SUPPLIES	501.07	
		100-254-410-0011-08 CUSTODIAL SUPPLIES	583.20	
89904	09/18/2014	385075 JENNINGS, WILLA M.		828.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	828.00	
89905	09/18/2014	483200 EMPLOYEE VENDOR		138.54
		378-224-332-0000-01 TRAVEL	138.54	
89906	09/18/2014	800247 LOWE'S		1,164.47
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	486.90	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	83.93	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	593.64	
89907	09/18/2014	799183 MACGILL COMPANY		330.56
		205-137-410-0000-06 SUPPLIES	201.16	
		100-112-410-0000-06 PRIMARY SUPPLIES	64.70	
		100-113-410-0000-06 ELEM SUPPLIES	64.70	
89908	09/18/2014	467500 METRO GROUP, INC		673.92
		100-254-323-0000-01 OPER & MAINT REPAIRS	673.92	
89909	09/18/2014	494225 NAPA AUTO PARTS		256.47
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	85.49	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	85.49	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	85.49	
89910	09/18/2014	803461 OFFICE DEPOT		1,349.51
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	7.94	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	94.37	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	143.01	
		203-121-410-0000-06 EMH SUPPLIES	105.69	
		203-127-410-0000-06 LD SUPPLIES	227.01	
		203-121-410-0000-06 EMH SUPPLIES	68.90	
		203-127-410-0000-06 LD SUPPLIES	68.90	
		203-184-410-0000-06 SUPPLIES	68.90	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	564.79	
89911	09/18/2014	560800 POSITIVE PROMOTIONS		472.34
		371-224-410-0006-06 TEACHER INCENTIVES	197.89	
		100-212-410-0000-06 GUIDANCE SUPPLIES	274.45	
89912	09/18/2014	802955 PROFESSIONAL SOFTWARE FOR NURSES, INC		1,260.00
		200-213-445-0000-01 TECHNOLOGY & SOFTWARE SUP	315.00	
		200-213-445-0000-04 TECHNOLOGY & SOFTWARE SUP	315.00	
		200-213-445-0000-06 TECHNOLOGY & SOFTWARE SUP	315.00	
		200-213-445-0000-08 TECHNOLOGY & SOFTWARE SUP	315.00	
89913	09/18/2014	805236 EMPLOYEE VENDOR		138.54
		378-224-332-0000-01 TRAVEL	138.54	
89914	09/18/2014	802847 EMPLOYEE VENDOR		111.54
		100-264-332-0000-00 STAFF SERVICES TRAVEL	111.54	

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89915	09/18/2014	682250 SC ASSOC OF SCHOOL ADMINISTRATORS	180.00
		267-264-332-0000-00 TRAVEL	180.00
89916	09/18/2014	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS	1,921.38
		100-271-332-0000-01 TRAVEL	22.32
		100-271-332-0000-01 TRAVEL	11.16
		100-271-332-0000-01 TRAVEL	11.16
		100-271-332-0000-01 TRAVEL	11.16
		100-271-332-0000-01 TRAVEL	200.88
		100-271-332-0000-01 TRAVEL	226.92
		100-271-331-0000-01 PUPIL TRANSPORTATION	55.80
		100-271-332-0000-01 TRAVEL	111.60
		100-271-332-0000-01 TRAVEL	316.20
		100-271-332-0000-01 TRAVEL	316.20
		100-271-332-0000-01 TRAVEL	154.38
		100-271-332-0000-01 TRAVEL	5.58
		100-271-332-0000-01 TRAVEL	169.26
		100-271-332-0000-01 TRAVEL	154.38
		100-271-332-0000-01 TRAVEL	154.38
89917	09/18/2014	693300 SC DEPT OF REVENUE	128.82
		600-256-670-0000-01 FOOD SERVICE SALES TAX	54.09
		600-256-670-0000-04 FOOD SERVICE SALES TAX	41.58
		600-256-670-0000-06 FOOD SERVICE SALES TAX	33.15
89918	09/18/2014	802007 S C DEPT. OF JUVENILE JUSTICE	527.51
		100-114-372-0000-00 TUITION TO LEA	151.20
		100-121-372-0000-00 TUITION TO LEA	264.80
		100-127-372-0000-00 TUITION TO LEA	111.51
89919	09/18/2014	798739 SCHOOL NURSE SUPPLY, INC.	298.20
		203-122-410-0000-04 TMH SUPPLIES	298.20
89920	09/18/2014	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON	2,848.45
		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	619.40
		100-254-315-0003-06 SECURITY MONITORING	333.63
		100-254-315-0003-08 SECURITY MONITORING	333.63
		100-254-315-0003-09 SECURITY MONITORING	285.77
		100-254-315-0003-10 SECURITY MONITORING	303.63
89921	09/18/2014	802479 SOUTH CAROLINA WILDLIFE	12.00
		100-222-440-0000-06 EDUC MEDIA PERIODICALS	12.00
89922	09/18/2014	805125 SPIRIT COMMUNICATIONS	165.76
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	165.76
89923	09/18/2014	802630 TYCO / SIMPLEXGRINNELL	908.25
		100-254-323-0000-01 OPER & MAINT REPAIRS	454.00
		100-254-323-0000-08 OPER & MAINT REPAIRS	454.25
89924	09/18/2014	805719 VINTEL OF GREENVILLE, LLC	344.30

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		267-264-332-0000-00 TRAVEL	344.30	
89925	09/18/2014	764325 EMPLOYEE VENDOR		655.50
		203-122-311-0000-00 INSTRUCTIONAL SERVICES	655.50	
89926	09/18/2014	800687 EMPLOYEE VENDOR		195.84
		100-254-332-0000-00 OPER & MAINT TRAVEL	195.84	
89927	09/18/2014	782000 EMPLOYEE VENDOR		242.82
		356-181-332-0000-10 TRAVEL	242.82	
89928	09/19/2014	267400 FAIRFAX HARDWARE		1,392.16
		100-254-323-0000-08 OPER & MAINT REPAIRS	172.84	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	1,219.32	
89929	09/19/2014	267400 FAIRFAX HARDWARE		230.24
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	230.24	
89930	09/24/2014	805642 Annette Bowers		424.57
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	424.57	
89931	09/24/2014	800340 AFLAC		141.18
		100-000-455-0103-00 AFLAC	141.18	
89932	09/24/2014	800340 AFLAC		934.37
		100-000-455-0025-00 AFLAC INSURANCE	934.37	
89933	09/24/2014	800248 AMERICAN HERITAGE LIFE INS. CO.		219.22
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.22	
89934	09/24/2014	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
89935	09/24/2014	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
89936	09/24/2014	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
89937	09/24/2014	570800 CANNADY AGENCY, INC.		237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80	
89938	09/24/2014	804458 COLONIAL LIFE		1,985.28
		100-000-455-0094-00 Colonial Taxable	1,985.28	
89939	09/24/2014	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,352.25
		100-000-455-0009-00 CREDIT UNION W/H	1,352.25	
89940	09/24/2014	805723 EDUCATIONAL PARTNERS INTERNATIONAL		0.00
		VOID DATE: 10/22/2014 ORIGINAL AMOUNT: 454.55		
		100-000-455-0038-00 EDUCATIONAL PARTNERS INTERNATIONAL	0.00	
89941	09/24/2014	800334 FBMC-SC MoneyPlus		116.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	116.66	
89942	09/24/2014	805009 FBMC - WAGeworks, INC		26.50
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	26.50	



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89943	09/24/2014	360400 HORACE MANN LIFE INSURANCE CO		158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82	
89944	09/24/2014	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
89945	09/24/2014	399596 KEITH AGENCY, INC.		314.18
		100-000-455-0019-00 KEITH AGENCY	314.18	
89946	09/24/2014	259700 LIFE INSURANCE COMPANY OF ALABAMA		1,056.14
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,056.14	
89947	09/24/2014	425200 LINCOLN NATIONAL LIFE		1,140.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,140.00	
89948	09/24/2014	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		271.00
		100-000-457-0049-00 LSW	271.00	
89949	09/24/2014	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
89950	09/24/2014	804278 MET LIFE (CITI STREET)		200.00
		100-000-457-0078-00 CITI STREET TSA	200.00	
89951	09/24/2014	467600 METROPOLITAN LIFE INSURANCE CO		100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00	
89952	09/24/2014	467602 METROPOLITAN LIFE INSURANCE CO		18.18
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	18.18	
89953	09/24/2014	487131 MURDAUGH, D. C.		348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60	
89954	09/24/2014	805223 NEW YORK LIFE INSURANCE		399.00
		100-000-455-0200-00 NEW YORK LIFE	399.00	
89955	09/24/2014	805321 NTALife Business Services Group, Inc.		1,482.38
		100-000-455-0204-00 NTA LIFE	1,482.38	
89956	09/24/2014	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		401.07
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	401.07	
89957	09/24/2014	804972 PATRICIA GRANT FAMILY COURT		126.13
		100-000-455-0034-00 CHILD SUPPORT	126.13	
89958	09/24/2014	805222 PERFORMANT RECOVERY, INC.		157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78	
89959	09/24/2014	564851 LEGAL SHIELD		363.54
		100-000-455-0044-00 PRE PAID LEGAL	363.54	
89960	09/24/2014	511575 RELIASTAR LIFE INSURANCE COMPANY		1,440.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,440.00	
89961	09/24/2014	805580 RICHLAND COUNTY FAMILY COURT		241.04
		100-000-455-0104-00 CHILD SUPPORT	241.04	

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89962	09/24/2014	693300 SC DEPT OF REVENUE		1,484.79
		100-000-455-0046-00 TAX LEVY	1,484.79	
89963	09/24/2014	688550 SRP FEDERAL CREDIT UNION		169.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	169.00	
89964	09/24/2014	656750 STATE EDUCATION ASST. AUTH. (SEAA)		267.79
		100-000-455-0018-00 STUDENT LOAN W/H	267.79	
89965	09/24/2014	801235 TEACHERS PLACEMENT GROUP		1,742.20
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	1,742.20	
89966	09/24/2014	800335 TRANSAMERICA EMPLOYEE BENEFITS		657.44
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	657.44	
89967	09/24/2014	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		213.18
		100-000-455-0026-00 PERFORMANCE MATTERS	213.18	
89968	09/24/2014	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
89969	09/24/2014	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
89970	09/24/2014	799427 WASHINGTON NATIONAL INS CO		2,457.19
		100-000-455-0024-00 CONSECO INSURANCE WH	2,457.19	
89971	09/24/2014	634000 WELLS FARGO BANK, N.A.		100.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	100.00	
89972	09/24/2014	634000 WELLS FARGO BANK, N.A.		200.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	200.00	
89973	09/24/2014	803187 WYMAN, JAMES M.		99.50
		100-000-455-0042-00 BANKRUPTCY	99.50	
89974	09/25/2014	799814 ACCESS POINT INC.		54.77
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	54.77	
89975	09/25/2014	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		9.72
		806-350-410-0000-11 SUPPLIES	9.72	
89976	09/25/2014	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		397.14
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	64.52	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	82.03	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	55.03	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	82.15	
		100-254-325-0000-01 OPER & MAINT RENTALS	66.33	
		100-254-325-0000-04 RENTALS	47.08	
89977	09/25/2014	054900 ATHLETIC RECONDITIONING, INC		149.76
		100-271-410-0000-01 ATHLETIC SUPPLIES	149.76	
89978	09/25/2014	805476 EMPLOYEE VENDOR		95.88
		600-256-332-0000-04 FOOD SERVICE TRAVEL	95.88	

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89979	09/25/2014	805029 BLUE BELL CREAMERIES L.P.		372.24
		600-256-460-0000-01 FOOD SERVICE FOOD	372.24	
89980	09/25/2014	798816 BOUND TO STAY BOUND BOOKS		396.13
		100-222-430-0000-06 EDUC MEDIAL BOOKS	396.13	
89981	09/25/2014	112400 BRUNSON BUILDING SUPPLY INC		127.15
		100-254-410-0000-04 OPER & MAINT SUPPLIES	45.35	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	4.09	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	77.71	
89982	09/25/2014	805165 BSN SPORTS, INC		1,479.96
		750-271-660-0009-00 CHEERLEADER	1,479.96	
89983	09/25/2014	805124 BUG BUSTERS INC.		1,199.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	350.00	
		100-271-395-0000-01 PROFESSIONAL SERVICES	500.00	
		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	
		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	98.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	0.00	
89984	09/25/2014	805172 CAROLINA PRODUCE CO. INC		3,921.05
		600-256-460-0000-04 FOOD SERVICE FOOD	507.05	
		600-256-460-0000-04 FOOD SERVICE FOOD	786.50	
		600-256-460-0000-04 FOOD SERVICE FOOD	820.50	
		600-256-460-0000-04 FOOD SERVICE FOOD	634.50	
		600-256-460-0000-04 FOOD SERVICE FOOD	633.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	539.50	
89985	09/25/2014	805426 CHARLES DAREN DUVALL		130.50
		100-271-395-0000-01 PROFESSIONAL SERVICES	130.50	
89986	09/25/2014	804614 CRISIS PREVENTION INSTITUTE, INC		472.72
		203-211-410-0000-00 SUPPLIES	472.72	
89987	09/25/2014	217543 DELL MARKETING, L. P.		18,025.77
		237-114-410-0000-01 SUPPLIES	14,183.15	
		237-224-410-0000-01 SUPPLIES	737.49	
		237-224-445-0000-04 TECHNOLOGY & SOFTWARE SUP	3,105.13	

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89988	09/25/2014	218400 DELTA EDUCATION		953.47
		371-112-410-0005-06 SUPPLIES-21ST CENTURY PRIMARY	476.73	
		371-113-410-0005-06 SUPPLIES-21ST CENTURY SKILLS	476.74	
89989	09/25/2014	802499 EMPLOYEE VENDOR		28.56
		806-350-332-0000-11 TRAVEL	28.56	
89990	09/25/2014	226368 EMPLOYEE VENDOR		51.50
		720-271-660-0027-00 INTEREST	51.50	
89991	09/25/2014	804630 EBS HEALTHCARE		4,575.00
		203-126-395-0000-00 OTHER PROF & TECH SERV	4,575.00	
89992	09/25/2014	271600 FEDERAL EXPRESS CORPORATION		68.66
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	68.66	A
89993	09/25/2014	804501 FRONTIER		241.12
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	241.12	
89994	09/25/2014	805513 GIULIANI, ALEX DEAN		105.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	105.30	
89995	09/25/2014	800565 EMPLOYEE VENDOR		78.54
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	78.54	
89996	09/25/2014	803638 HAMILTON, JERMAINE COREY		110.70
		100-271-395-0000-01 PROFESSIONAL SERVICES	110.70	
89997	09/25/2014	805210 HIERS, SARAH		88.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	88.00	
89998	09/25/2014	800518 HILTON		339.66
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	339.66	
89999	09/25/2014	803118 HINNANT, RON		116.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	116.30	
90000	09/25/2014	799496 HOLLAND, PAUL G.		105.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	105.30	
90001	09/25/2014	801124 HUMAN RELATIONS MEDIA		581.79
		100-212-410-0000-06 GUIDANCE SUPPLIES	581.79	
90002	09/25/2014	385075 JENNINGS, WILLA M.		828.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	828.00	
90003	09/25/2014	804864 EMPLOYEE VENDOR		157.08
		600-256-332-0000-00 FOOD SERVICE TRAVEL	157.08	
90004	09/25/2014	805457 JOHN S. POWELL		115.20
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.20	
90005	09/25/2014	804640 JORDAN, GARY S.		127.80
		100-271-395-0000-01 PROFESSIONAL SERVICES	127.80	
90006	09/25/2014	804830 JUS' SPORTS, INC		388.80
		750-271-660-0052-00 ATHLETICS	388.80	

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90007	09/25/2014	802383 KAYLOR'S SCHOOL SUPPLY	160.39
		371-112-410-0010-06 SUPPLIES	160.39
90008	09/25/2014	805096 KNOWLEDGENET ENTERPRISES, LLC	4,490.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	4,490.00
90009	09/25/2014	440150 MACK, JACOB C	110.70
		100-271-395-0000-01 PROFESSIONAL SERVICES	110.70
90010	09/25/2014	805514 MADISON, TERENCE	127.80
		100-271-395-0000-01 PROFESSIONAL SERVICES	127.80
90011	09/25/2014	805451 MATTHEW K. LAM	261.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	130.50
		100-271-395-0000-01 PROFESSIONAL SERVICES	130.50
90012	09/25/2014	459800 MCI	32.06
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	32.06
90013	09/25/2014	803117 NAPA - HAMPTON AUTO PARTS, INC.	5.12
		100-254-410-0000-08 OPER & MAINT SUPPLIES	5.12
90014	09/25/2014	805687 NATIONAL AUTISM RESOURCES, INC	69.20
		203-122-410-0000-04 TMH SUPPLIES	69.20
90015	09/25/2014	803461 OFFICE DEPOT	1,119.18
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	129.56
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	14.03
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	159.61
		100-213-410-0000-04 HEALTH SUPPLIES	173.74
		100-213-410-0000-04 HEALTH SUPPLIES	42.43
		100-213-410-0000-04 HEALTH SUPPLIES	3.23
		100-112-410-0000-04 PRIMARY SUPPLIES	260.22
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	103.66
		100-112-410-0000-06 PRIMARY SUPPLIES	23.65
		100-113-410-0000-06 ELEM SUPPLIES	23.65
		203-127-410-0000-09 SUPPLIES	37.03
		203-127-410-0000-09 SUPPLIES	148.37
90016	09/25/2014	799879 PEBA	149,749.04
		100-000-455-0001-00 BC/BS WITHHOLDINGS	4,214.58
		100-000-455-0002-00 DENTAL WITHHOLDINGS	1,041.36
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	2,207.31
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	1,002.58
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	402.37
		100-000-455-0090-00 State Vision -Pretax	1,083.00
		100-000-455-0091-00 State Vision- Taxable	229.88
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	860.00
		100-000-455-0095-00 Dependent Life Child - Taxable	69.45
		100-000-456-0032-00 BLUE CHOICE HMO	1,465.75
		100-000-456-0051-00 PART 125 BC/BS	26,076.91
		100-000-456-0052-00 PART 125 DENTAL	4,124.66
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,845.07

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		100-000-456-0060-00 STATE HEALTH SAVING PLAN	239.38	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	104,886.74	
90017	09/25/2014	560800 POSITIVE PROMOTIONS		439.79
		371-112-410-0010-06 SUPPLIES	439.79	
90018	09/25/2014	805717 PRESS TIME PUBLISHING, LLC		165.00
		100-264-350-0000-00 STAFF SERVICES ADVERTISING	165.00	
90019	09/25/2014	805679 RALEIGH HOTEL OWNER, LLC		313.45
		267-264-332-0000-00 TRAVEL	313.45	
90020	09/25/2014	800178 SANDIFER, WILLARD		182.20
		100-271-395-0000-01 PROFESSIONAL SERVICES	105.60	
		100-271-395-0000-01 PROFESSIONAL SERVICES	76.60	
90021	09/25/2014	803547 EMPLOYEE VENDOR		360.00
		100-271-332-0002-01 DEBATE	360.00	
90022	09/25/2014	804935 SAULISBURY BUSINESS MACHINES, INC		65.51
		806-350-325-0000-11 RENTALS	38.52	
		100-212-325-0000-08 RENTALS	26.99	
90023	09/25/2014	641200 SCASBO		185.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	185.00	
90024	09/25/2014	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		1,674.54
		100-271-332-0000-01 TRAVEL	543.12	
		100-271-332-0000-01 TRAVEL	534.36	
		100-271-332-0000-01 TRAVEL	5.58	
		100-271-332-0000-01 TRAVEL	5.58	
		100-271-332-0000-01 TRAVEL	104.16	
		100-271-332-0000-01 TRAVEL	104.16	
		100-271-332-0000-01 TRAVEL	76.26	
		100-271-332-0000-01 TRAVEL	76.26	
		100-271-332-0000-01 TRAVEL	104.16	
		100-271-332-0000-01 TRAVEL	5.58	
		100-271-332-0000-01 TRAVEL	5.58	
		100-271-332-0000-01 TRAVEL	104.16	
		100-271-332-0001-01 BAND	5.58	
90025	09/25/2014	805237 SC DHEC-BUREAU OF FINANCIAL MANAGEMENT		120.00
		200-213-395-0000-00 OTHER PROF & TECH SERV	120.00	
90026	09/25/2014	805455 SCHOLARCHIP CARD LLC		1,425.17
		600-256-445-0000-01 TECHNOLOGY & SOFTWARE SUP	622.00	
		600-256-445-0000-04 TECHNOLOGY & SOFTWARE SUP	401.59	
		600-256-445-0000-06 TECHNOLOGY & SOFTWARE SUP	401.58	
90027	09/25/2014	798739 SCHOOL NURSE SUPPLY, INC.		1,120.02
		100-213-410-0000-04 HEALTH SUPPLIES	1,120.02	
90028	09/25/2014	799466 SC SCHOOL FOR THE DEAF AND BLIND		3,333.62
		200-125-311-0000-00 INSTRUCTIONAL SERVICES	3,333.62	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
90029	09/25/2014	169400 SFS FINANCIAL SERVICES		668.06
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	222.70	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	222.68	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	222.68	
90030	09/25/2014	801495 SNA		196.00
		600-256-640-0000-04 MEMBERSHIP DUES/FEES - AES	40.00	
		600-256-640-0000-06 MEMBERSHIP DUES/FEES - FES	35.50	
		600-256-640-0000-00 MEMBERSHIP DUES/FEES - DO	120.50	
90031	09/25/2014	802154 SNA of SC		1,270.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	120.00	
		600-256-332-0000-01 FOOD SERVICE TRAVEL	383.33	
		600-256-332-0000-04 FOOD SERVICE TRAVEL	383.33	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	383.34	
90032	09/25/2014	700800 SUBSCRIPTION SERVICES OF		233.75
		100-222-440-0000-01 EDUCATIONAL MEDIA PERIODICALS	233.75	
90033	09/25/2014	805706 SUNBELT STAFFING, LLC		3,366.00
		100-214-395-0000-00 OTHER PROF & TECH SERV	649.00	
		200-214-395-0000-00 OTHER PROF & TECH SERV	649.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	649.00	
		100-214-395-0000-00 OTHER PROF & TECH SERV	473.00	
		200-214-395-0000-00 OTHER PROF & TECH SERV	473.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	473.00	
90034	09/25/2014	805668 THE HAPPY CHEF, INC.		101.70
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	33.90	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	33.90	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	33.90	
90035	09/25/2014	732650 TURNER, PHILLIP E. SR.		127.80
		100-271-395-0000-01 PROFESSIONAL SERVICES	127.80	
90036	09/25/2014	748893 VERIZON		893.68
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	893.68	
90037	09/25/2014	798525 WALMART COMMUNITY BRC		3,959.00
		201-271-410-0000-00 SUPPLIES	229.88	
		201-271-410-0000-00 SUPPLIES	425.44	
		201-271-410-0000-00 SUPPLIES	864.72	
		201-271-410-0000-00 SUPPLIES	512.40	
		720-271-660-0001-00 GENERAL	87.18	
		201-188-410-0000-01 SUPPLIES	104.73	
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	104.72	
		201-188-410-0000-06 SUPPLIES	104.72	
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	104.72	
		201-188-410-0000-01 SUPPLIES	40.08	
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	40.08	
		201-188-410-0000-01 SUPPLIES	72.39	
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	72.38	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-271-410-0000-00 SUPPLIES	292.69	
		201-271-410-0000-00 SUPPLIES	177.31	
		806-350-410-0000-11 SUPPLIES	65.31	
		201-271-410-0000-00 SUPPLIES	187.00	
		720-271-660-0001-00 GENERAL	19.13	
		720-271-660-0001-00 GENERAL	226.57	
		806-350-410-0000-11 SUPPLIES	227.55	
90038	09/25/2014	800486 WATERS VAN & CAR RENTALS		0.00
	VOID DATE: 11/10/2014	ORIGINAL AMOUNT:	218.00	
	100-271-332-0002-01 DEBATE		0.00	
90039	09/25/2014	800687 EMPLOYEE VENDOR		0.00
	VOID DATE: 10/21/2014	ORIGINAL AMOUNT:	193.80	
	100-254-332-0000-00 OPER & MAINT TRAVEL		0.00	
90040	09/25/2014	790800 WRIGHT, TERRY		150.00
	100-271-395-0000-01 PROFESSIONAL SERVICES		150.00	
90041	09/25/2014	800782 XEROX CAPITAL SERVICES LLC		236.98
	100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS		236.98	
90042	09/25/2014	803548 EMPLOYEE VENDOR		524.18
	267-224-332-0000-01 TRAVEL		221.60	
	267-224-332-0000-01 TRAVEL		302.58	
90043	09/29/2014	805348 EMPLOYEE VENDOR		180.00
	237-224-410-0000-01 SUPPLIES		66.23	
	237-224-445-0000-04 TECHNOLOGY & SOFTWARE SUP		113.77	
90044	09/29/2014	805731 EMPLOYEE VENDOR		275.00
	377-113-410-0000-06 ELEMENTARY SUPPLIES		275.00	
90045	09/29/2014	805727 EMPLOYEE VENDOR		275.00
	377-113-410-0000-04 ELEMENTARY SUPPLIES		275.00	
90046	09/29/2014	802847 EMPLOYEE VENDOR		253.76
	267-264-332-0000-00 TRAVEL		253.76	
90047	09/29/2014	805730 EMPLOYEE VENDOR		275.00
	377-114-410-0000-01 HIGH SCHOOL SUPPLIES		275.00	
90048	09/30/2014	068862 BANK OF AMERICA		650.04
	237-114-410-0000-01 SUPPLIES		650.04	
TOTAL NUMBER OF CHECKS:			318	677,053.86