

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
90665	12/02/2014	799879 PEBA		131,505.34
		100-000-455-0001-00 BC/BS WITHHOLDINGS	4,344.82	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	925.42	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,989.06	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	877.00	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	392.16	
		100-000-455-0090-00 State Vision -Pretax	1,138.86	
		100-000-455-0091-00 State Vision- Taxable	222.82	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	380.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	64.48	
		100-000-456-0032-00 BLUE CHOICE HMO	1,638.46	
		100-000-456-0051-00 PART 125 BC/BS	21,817.42	
		100-000-456-0052-00 PART 125 DENTAL	3,454.42	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,546.26	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	226.00	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	132.40	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	92,355.76	
90666	12/02/2014	801235 TEACHERS PLACEMENT GROUP		231.06
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	231.06	
90667	12/04/2014	799814 ACCESS POINT INC.		56.12
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	56.12	
90668	12/04/2014	033600 ALLENDALE, TOWN OF		1,155.00
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-325-0000-04 RENTALS	121.00	
		100-254-321-0000-10 OPER MAINT UTILITIES	36.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	292.00	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-325-0000-04 RENTALS	634.00	
90669	12/04/2014	805667 ARNITHA T. BUTLER		400.00
		203-214-395-0000-00 OTHER PROF & TECH SERV	400.00	
90670	12/04/2014	804341 AT&T		38.51
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	38.51	
90671	12/04/2014	068862 BANK OF AMERICA		152.00
		100-264-395-0000-00 PROF & TECH SERV	152.00	
90672	12/04/2014	805708 EMPLOYEE VENDOR		133.32
		201-188-332-0000-01 TRAVEL	26.01	
		201-188-332-0000-08 TRAVEL	26.01	
		201-188-410-0000-01 SUPPLIES	40.65	
		201-188-410-0000-08 PARENTING/FAMILY EDUCATION SUPPLIES	40.65	
90673	12/04/2014	112400 BRUNSON BUILDING SUPPLY INC		75.59
		100-254-410-0000-04 OPER & MAINT SUPPLIES	75.59	
90674	12/04/2014	805496 BRYAN C. GRISWOLD		87.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	87.30	

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90675	12/04/2014	805124 BUG BUSTERS INC.		669.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	300.00	
		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	110.00	
		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	
90676	12/04/2014	805426 CHARLES DAREN DUVALL		130.50
		100-271-395-0000-01 PROFESSIONAL SERVICES	130.50	
90677	12/04/2014	206750 CYSTIC FIBROSIS FOUNDATION		266.40
		770-271-660-0001-00 GENERAL	266.40	
90678	12/04/2014	801330 DERST BAKING COMPANY, LLC.		1,099.34
		600-256-460-0000-01 FOOD SERVICE FOOD	484.08	
		600-256-460-0000-04 FOOD SERVICE FOOD	71.87	
		600-256-460-0000-06 FOOD SERVICE FOOD	220.02	
		600-256-460-0000-04 FOOD SERVICE FOOD	323.37	
90679	12/04/2014	800156 DISH NETWORK		108.12
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	108.12	
90680	12/04/2014	804630 EBS HEALTHCARE		8,509.50
		203-126-395-0000-00 OTHER PROF & TECH SERV	3,950.36	
		203-126-395-0000-00 OTHER PROF & TECH SERV	4,559.14	
90681	12/04/2014	805569 EMPLOYEE VENDOR		81.55
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	48.11	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	11.09	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	8.87	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	13.48	
90682	12/04/2014	267400 FAIRFAX HARDWARE		272.32
		100-254-410-0000-01 OPER & MAINT SUPPLIES	272.32	
90683	12/04/2014	268000 FAIRFAX, TOWN OF		1,013.41
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	23.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	15.09	
		100-254-325-0000-01 OPER & MAINT RENTALS	55.56	
		100-254-325-0000-01 OPER & MAINT RENTALS	372.21	

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		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	246.65	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	107.63	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	193.27	
90684	12/04/2014	805160 FLESHER, DAVID		2,494.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	2,494.00	
90685	12/04/2014	804501 FRONTIER		562.97
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	241.36	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	321.61	
90686	12/04/2014	800021 GENERAL BINDING CORPORATION		117.83
		251-222-410-0000-08 SUPPLIES	117.83	
90687	12/04/2014	319125 EMPLOYEE VENDOR		44.88
		720-271-660-0027-00 INTEREST	44.88	
90688	12/04/2014	800518 HILTON		261.96
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	261.96	
90689	12/04/2014	799496 HOLLAND, PAUL G.		105.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	105.30	
90690	12/04/2014	362400 HUBER SUPPLY CO		1,110.20
		100-254-410-0000-06 OPER & MAINT SUPPLIES	170.86	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	273.09	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	16.97	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	1.80	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	18.76	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	43.95	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	87.48	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	8.40	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	488.89	
90691	12/04/2014	805784 PATRICIA JENKINS		145.68
		100-231-332-0000-00 BD OF EDUC TRAVEL	145.68	
90692	12/04/2014	385075 JENNINGS, WILLA M.		828.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	828.00	
90693	12/04/2014	805785 JOHN MARK HOHMANN		115.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.00	
90694	12/04/2014	801568 EMPLOYEE VENDOR		66.91
		201-188-332-0000-01 TRAVEL	66.91	
90695	12/04/2014	799310 JOHNSON, ERIC V.		105.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	105.30	
90696	12/04/2014	388800 EMPLOYEE VENDOR		134.64
		371-224-332-0006-06 TRAVEL-JOB FAIRS	44.88	
		371-224-332-0006-06 TRAVEL-JOB FAIRS	89.76	
90697	12/04/2014	416800 EMPLOYEE VENDOR		48.47
		720-271-660-0027-00 INTEREST	48.47	

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90698	12/04/2014	805775 LEILA W. WILLIAMS	145.68
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	145.68
90699	12/04/2014	440150 MACK, JACOB C	110.70
		100-271-395-0000-01 PROFESSIONAL SERVICES	110.70
90700	12/04/2014	805514 MADISON, TERENCE	127.80
		100-271-395-0000-01 PROFESSIONAL SERVICES	127.80
90701	12/04/2014	803546 EMPLOYEE VENDOR	200.94
		371-224-332-0006-01 TRAVEL	200.94
90702	12/04/2014	805230 EMPLOYEE VENDOR	153.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	153.00
90703	12/04/2014	461700 EMPLOYEE VENDOR	36.51
		600-256-460-2222-01 FOOD-CATERING	36.51
90704	12/04/2014	804968 MEDIA SECURITY SERVICES-BARNWELL	331.30
		100-254-315-0002-06 FIRE ALARM MAINT	331.30
90705	12/04/2014	470100 EMPLOYEE VENDOR	44.88
		720-271-660-0027-00 INTEREST	44.88
90706	12/04/2014	476800 MIXSON OIL CO	988.75
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	58.83
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	83.59
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	40.58
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	198.55
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	48.23
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	76.99
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	222.41
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	45.01
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	39.61
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	48.31
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	29.71
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	49.03
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	47.90
90707	12/04/2014	805250 NATIONAL ASSOCIATION FOR MUSIC EDUCATION	121.00
		100-271-640-0001-08 MEMBERSHIP DUES & FEES	121.00
90708	12/04/2014	805129 EMPLOYEE VENDOR	429.42
		720-271-660-0027-00 INTEREST	89.76
		311-224-332-0000-04 TRAVEL	44.88
		311-224-332-0000-04 TRAVEL	78.54
		311-224-332-0000-04 TRAVEL	92.82
		311-224-332-0000-04 TRAVEL	78.54
		311-224-332-0000-04 TRAVEL	44.88
90709	12/04/2014	803461 OFFICE DEPOT	295.64
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	228.87
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	12.31
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	41.93

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		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	12.53	
90710	12/04/2014	799879 PEBA		229.94
		100-264-640-0000-00 DUES AND FEES	229.94	
90711	12/04/2014	799879 PEBA		0.00
		VOID DATE: 12/05/2014 ORIGINAL AMOUNT: 110.30		
		100-000-455-0090-00 State Vision -Pretax	0.00	
		100-000-456-0032-00 BLUE CHOICE HMO	0.00	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	0.00	
90712	12/04/2014	799879 PEBA		182,146.39
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	60,969.54	
		100-000-484-0000-00 ACCRUED RETIREMENT	121,176.85	
90713	12/04/2014	804169 PET DAIRY		3,931.01
		600-256-460-0000-01 FOOD SERVICE FOOD	1,301.29	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,491.07	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,138.65	
90714	12/04/2014	805758 PROMETHEAN INC.		1,999.00
		371-224-312-0005-01 INSTR PROG IMPROV SRV	499.75	
		371-224-312-0005-06 INSTR PROG IMPROV SRV	499.75	
		371-224-312-0005-08 INSTR PROG IMPROV SRV	499.75	
		960-224-312-0000-04 INSTR PROG IMPROV SRV	499.75	
90715	12/04/2014	805170 ROBERTS, KIMBERLY		1,537.50
		960-113-312-0000-04 INSTR PROG IMPROV SRV	1,537.50	
90716	12/04/2014	805783 CATHERINE L RUSSELL		145.68
		100-231-332-0000-00 BD OF EDUC TRAVEL	145.68	
90717	12/04/2014	609862 SAM'S CLUB		161.87
		100-112-410-0000-04 PRIMARY SUPPLIES	161.87	
90718	12/04/2014	637800 SCAEOP		210.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	210.00	
90719	12/04/2014	641800 SCASL		247.00
		251-222-332-0000-04 TRAVEL	247.00	
90720	12/04/2014	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		65.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	65.00	
90721	12/04/2014	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		85.56
		371-271-331-0001-01 PUPIL TRANSPORTATION	85.56	
90722	12/04/2014	800484 SCHOLASTIC BOOK FAIRS		2,287.96
		770-271-660-0014-00 LIBRARY	1,359.10	
		720-271-660-0001-00 GENERAL	928.86	
90723	12/04/2014	799466 SC SCHOOL FOR THE DEAF AND BLIND		3,333.62
		200-125-311-0000-00 INSTRUCTIONAL SERVICES	3,333.62	
90724	12/04/2014	169400 SFS FINANCIAL SERVICES		668.06
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	222.69	

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		600-256-410-0000-04 FOOD SERVICE SUPPLIES	222.69	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	222.68	
90725	12/04/2014	805641 EMPLOYEE VENDOR		83.64
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	83.64	
90726	12/04/2014	669600 SIREN, JOSEPH B.		349.78
		100-271-332-0002-01 DEBATE	349.78	
90727	12/04/2014	678400 SOCIAL STUDIES SCHOOL SERVICE		101.75
		251-212-410-0000-04 SUPPLIES	101.75	
90728	12/04/2014	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		75.00
		100-254-323-0000-04 OPER & MAINT REPAIRS	75.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	0.00	
90729	12/04/2014	805706 SUNBELT STAFFING, LLC		16,933.50
		100-214-395-0000-00 OTHER PROF & TECH SERV	814.00	
		200-214-395-0000-00 OTHER PROF & TECH SERV	814.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	814.00	
		100-214-395-0000-00 OTHER PROF & TECH SERV	814.00	
		200-214-395-0000-00 OTHER PROF & TECH SERV	814.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	814.00	
		100-214-395-0000-00 OTHER PROF & TECH SERV	814.00	
		200-214-395-0000-00 OTHER PROF & TECH SERV	814.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	814.00	
		100-214-395-0000-00 OTHER PROF & TECH SERV	814.00	
		200-214-395-0000-00 OTHER PROF & TECH SERV	814.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	814.00	
		100-214-395-0000-00 OTHER PROF & TECH SERV	629.00	
		200-214-395-0000-00 OTHER PROF & TECH SERV	629.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	629.00	
		100-214-395-0000-00 OTHER PROF & TECH SERV	501.50	
		200-214-395-0000-00 OTHER PROF & TECH SERV	501.50	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	501.50	
		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	629.00	
		200-214-395-0000-00 OTHER PROF & TECH SERV	629.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	629.00	
90730	12/04/2014	805238 THE INN AT CLAUSSEN.S		290.96
		251-222-332-0000-04 TRAVEL	290.96	
90731	12/04/2014	495600 THE NATIONAL BETA CLUB		75.00
		371-113-640-0002-06 MEMBERSHIP DUES & FEES	75.00	
90732	12/04/2014	802630 TYCO / SIMPLEXGRINNELL		575.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	575.00	
90733	12/04/2014	800004 US FOOD SERVICE		42,813.64
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,572.23	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,484.83	

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		600-256-410-0000-06 FOOD SERVICE SUPPLIES	944.57	
		600-256-460-0000-01 FOOD SERVICE FOOD	16,039.34	
		600-256-460-0000-04 FOOD SERVICE FOOD	13,851.68	
		600-256-460-0000-06 FOOD SERVICE FOOD	8,920.99	
90734	12/04/2014	801233 EMPLOYEE VENDOR		78.54
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
90735	12/04/2014	748893 VERIZON		125.05
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	125.05	
90736	12/04/2014	801184 VTS SECURITY		5,578.05
		501-258-410-0000-00 SUPPLIES	5,578.05	
90737	12/04/2014	798525 WALMART COMMUNITY BRC		4,861.02
		806-350-410-0000-11 SUPPLIES	53.07	
		806-350-410-0000-11 SUPPLIES	343.93	
		203-122-410-0000-04 TMH SUPPLIES	174.29	
		750-271-660-0052-00 ATHLETICS	362.00	
		201-271-410-0000-00 SUPPLIES	377.70	
		720-271-660-0001-00 GENERAL	100.39	
		806-350-410-0000-11 SUPPLIES	172.58	
		720-271-660-0001-00 GENERAL	14.82	
		720-271-660-0001-00 GENERAL	75.68	
		806-350-410-0000-11 SUPPLIES	119.78	
		750-271-660-0068-00 CANTEEN	887.29	
		371-112-410-0002-06 SUPPLIES	50.00	
		371-113-410-0002-06 Student Awards	50.00	
		750-271-660-0052-00 ATHLETICS	599.29	
		750-271-660-0052-00 ATHLETICS	1,009.38	
		806-350-410-0000-11 SUPPLIES	258.42	
		806-350-410-0000-11 SUPPLIES	107.62	
		806-350-410-0000-11 SUPPLIES	31.84	
		720-271-660-0027-00 INTEREST	72.94	
90738	12/04/2014	803928 EMPLOYEE VENDOR		232.05
		200-224-332-0000-00 TRAVEL	156.06	
		200-224-332-0000-00 TRAVEL	75.99	
90739	12/04/2014	800782 XEROX CAPITAL SERVICES LLC		3,259.86
		100-254-325-0000-10 OPERATION MAINT. RENTALS	178.36	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	266.26	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	615.50	
		100-254-325-0000-01 OPER & MAINT RENTALS	552.95	
		100-254-325-0000-01 OPER & MAINT RENTALS	414.55	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	465.36	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	730.75	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	36.13	
90740	12/05/2014	805777 LASHONDA SMALLS		502.00
		750-271-660-0058-00 JROTC	502.00	
90741	12/05/2014	805070 STATE ACCIDENT FUND		8,596.75

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		100-231-270-0001-00 WORKERS COMP PREMIUMS	8,596.75	
90742	12/10/2014	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
90743	12/10/2014	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
90744	12/10/2014	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
90745	12/10/2014	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,322.25
		100-000-455-0009-00 CREDIT UNION W/H	1,322.25	
90746	12/10/2014	800334 FBMC-SC MoneyPlus		116.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	116.66	
90747	12/10/2014	805009 FBMC - WAGeworks, INC		26.03
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	26.03	
90748	12/10/2014	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
90749	12/10/2014	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		371.00
		100-000-457-0049-00 LSW	371.00	
90750	12/10/2014	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
90751	12/10/2014	487131 MURDAUGH, D. C.		348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60	
90752	12/10/2014	805321 NTALife Business Services Group, Inc.		1,379.84
		100-000-455-0204-00 NTA LIFE	1,379.84	
90753	12/10/2014	804972 PATRICIA GRANT FAMILY COURT		126.13
		100-000-455-0034-00 CHILD SUPPORT	126.13	
90754	12/10/2014	805222 PERFORMANT RECOVERY, INC.		157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78	
90755	12/10/2014	693300 SC DEPT OF REVENUE		1,451.32
		100-000-455-0046-00 TAX LEVY	1,451.32	
90756	12/10/2014	688550 SRP FEDERAL CREDIT UNION		185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00	
90757	12/10/2014	656750 STATE EDUCATION ASST. AUTH. (SEAA)		267.79
		100-000-455-0018-00 STUDENT LOAN W/H	267.79	
90758	12/10/2014	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
90759	12/10/2014	803187 WYMAN, JAMES M.		198.00
		100-000-455-0042-00 BANKRUPTCY	198.00	
90760	12/11/2014	805721 EMPLOYEE VENDOR		480.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	300.00	



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		100-271-395-0001-01 OTHER PROF & TECH SERV	180.00	
90761	12/11/2014	606925 SABB, LARRY		150.00
		750-271-660-0058-00 JROTC	150.00	
90762	12/11/2014	803982 WILLIAMS, GLORIA		85.02
		750-271-660-0058-00 JROTC	85.02	
90763	12/11/2014	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
90764	12/11/2014	805778 INLET TECHNOLOGIES LLC		3,500.00
		306-224-312-0000-00 INSTR PROG IMPROV SRV	3,500.00	
90765	12/11/2014	029240 ALLENDALE IGA		48.71
		100-231-410-0000-00 BD OF EDUC SUPPLIES	48.71	
90766	12/11/2014	805772 SHIRLEY M ALLEN		130.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	130.00	
90767	12/11/2014	804001 APPLE INC.		85,017.60
		306-224-545-0000-00 TECHNOLOGY EQUIP & SOFTW	44,517.60	
		839-224-545-0000-00 TECHNOLOGY EQUIP & SOFTW	40,500.00	
90768	12/11/2014	805674 AT&T		19.42
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	19.42	
90769	12/11/2014	805677 AT&T		2,327.15
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	41.66	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	564.98	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,720.51	
90770	12/11/2014	068862 BANK OF AMERICA		2,615.79
		100-231-332-0000-00 BD OF EDUC TRAVEL	2,130.00	
		100-231-395-0006-00 BD OF EDUC MEALS	280.80	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	19.99	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	185.00	
90771	12/11/2014	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		8,249.14
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	8,249.14	
90772	12/11/2014	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	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	
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	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	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	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	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	
90773	12/11/2014	122000 BUTLER'S FLORIST		54.00
100-232-395-0000-00		OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
90774	12/11/2014	805757 CHAMBER THEATRE PRODUCTIONS, INC.		140.00
755-271-660-0900-00		PUPIL ACTIVITY	140.00	
90775	12/11/2014	267400 FAIRFAX HARDWARE		0.00
VOID DATE:	12/12/2014	ORIGINAL AMOUNT:	673.49	
100-254-323-0000-08		OPER & MAINT REPAIRS	0.00	
100-254-410-0000-04		OPER & MAINT SUPPLIES	0.00	
100-254-410-0000-04		OPER & MAINT SUPPLIES	0.00	
100-254-410-0000-04		OPER & MAINT SUPPLIES	0.00	
90776	12/11/2014	804840 EMPLOYEE VENDOR		180.00

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		371-224-332-0006-01 TRAVEL	180.00	
90777	12/11/2014	805557 FOLLETT SCHOOL SOLUTIONS, INC.		271.42
		371-112-420-0002-06 TEXT BOOKS	271.42	
90778	12/11/2014	805097 FREEMAN, RONALD		180.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	180.00	
90779	12/11/2014	286000 FREEMAN'S AWARDS & GIFTS		17.23
		750-271-660-0071-00 GUIDANCE	17.23	
90780	12/11/2014	805432 GLOBAL IMMIGRATION ADVERTISING LLC		1,041.00
		100-264-350-0000-00 STAFF SERVICES ADVERTISING	1,041.00	
90781	12/11/2014	311400 GOODING ADVERTISING CONCEPTS		308.88
		720-271-660-2023-00 PEPSI	233.28	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	75.60	
90782	12/11/2014	805416 GYWINN KEON LEWIS		150.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	150.00	
90783	12/11/2014	345450 EMPLOYEE VENDOR		180.00
		371-224-332-0006-01 TRAVEL	180.00	
90784	12/11/2014	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		717.97
		371-112-420-0001-06 TEXT BOOKS	0.00	
		371-113-420-0001-06 TEXT BOOKS	717.97	
90785	12/11/2014	362400 HUBER SUPPLY CO		0.00
		VOID DATE: 12/12/2014 ORIGINAL AMOUNT:	34.56	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
90786	12/11/2014	385075 JENNINGS, WILLA M.		828.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	828.00	
90787	12/11/2014	799187 JOHNSTONE SUPPLY		204.12
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	204.12	
90788	12/11/2014	409200 LAKESHORE		985.12
		341-147-410-0000-04 SUPPLIES	985.12	
90789	12/11/2014	805775 LEILA W. WILLIAMS		5,539.99
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	539.99	
		100-232-315-0000-00 MANAGEMENT SERVICES	5,000.00	
90790	12/11/2014	803472 LOVE CHEVORLET COMPANY		20,906.00
		502-253-540-0000-00 EQUIPMENT	20,906.00	
90791	12/11/2014	805090 EMPLOYEE VENDOR		55.08
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	55.08	
90792	12/11/2014	805354 NATIONAL PEN CO., LLC		123.65
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	123.65	
90793	12/11/2014	805129 EMPLOYEE VENDOR		137.70
		311-224-332-0000-04 TRAVEL	92.82	

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		311-224-332-0000-04 TRAVEL	44.88	
90794	12/11/2014	803461 OFFICE DEPOT		157.13
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	157.13	
90795	12/11/2014	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		2,115.93
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	2,115.93	
90796	12/11/2014	577600 QUILL CORPORATION		227.88
		251-222-410-0000-04 SUPPLIES	14.97	
		251-222-410-0000-04 SUPPLIES	68.53	
		251-222-410-0000-04 SUPPLIES	40.72	
		251-222-410-0000-04 SUPPLIES	103.66	
90797	12/11/2014	799378 RDJ SPECIALITIES, INC.		354.00
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	354.00	
90798	12/11/2014	805170 ROBERTS, KIMBERLY		4,050.00
		857-113-311-0000-04 INSTRUCTIONAL SERVICES	1,012.50	
		857-113-311-0000-04 INSTRUCTIONAL SERVICES	3,037.50	
90799	12/11/2014	805736 ROWE ROOTER, INC.		3,200.00
		100-254-323-0000-09 OPER & MAINT REPAIRS	3,200.00	
90800	12/11/2014	800119 R&R MOTOR CO., INC.		297.43
		100-254-323-0000-00 OPER & MAINT REPAIRS	297.43	
90801	12/11/2014	800069 SC DEPARTMENT OF EDUCATION		200.00
		100-264-332-0000-00 STAFF SERVICES TRAVEL	200.00	
90802	12/11/2014	802007 S C DEPT. OF JUVENILE JUSTICE		254.07
		100-114-372-0000-00 TUITION TO LEA	138.67	
		100-121-372-0000-00 TUITION TO LEA	115.40	
90803	12/11/2014	800898 SCECA		190.00
		371-224-332-0006-06 TRAVEL-JOB FAIRS	190.00	
90804	12/11/2014	623200 SC ELECTRIC & GAS		35,968.57
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	995.50	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	52.98	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	11,344.61	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	17.33	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	2,604.93	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	467.72	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	17.33	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	167.51	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,655.97	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	573.13	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	262.54	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	2,193.55	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	3,708.67	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	5,218.28	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	27.13	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	5,288.31	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	82.29	

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		100-254-470-0000-10 OPER MAINT ENERGY	170.52	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	120.27	
90805	12/11/2014	801251 SCHOOLDUDE.COM		1,437.01
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	720.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	717.01	
90806	12/11/2014	802399 SHERATON MYRTLE BEACH		288.18
		371-224-332-0006-06 TRAVEL-JOB FAIRS	288.18	
90807	12/11/2014	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	
90808	12/11/2014	805380 EMPLOYEE VENDOR		180.00
		371-224-332-0006-01 TRAVEL	180.00	
90809	12/11/2014	805700 TERRIE BESSELLIEU		480.00
		100-271-395-0001-01 OTHER PROF & TECH SERV	180.00	
		100-271-395-0001-01 OTHER PROF & TECH SERV	300.00	
90810	12/11/2014	804693 THE COUNCIL FOR EXCEPTIONAL CHILDREN		0.00
		VOID DATE: 01/07/2015 ORIGINAL AMOUNT: 510.00	0.00	
90811	12/11/2014	495600 THE NATIONAL BETA CLUB		270.00
		755-271-660-0017-00 BETA CLUB	270.00	
90812	12/11/2014	800687 EMPLOYEE VENDOR		14.79
		100-254-332-0000-00 OPER & MAINT TRAVEL	14.79	
90813	12/11/2014	799580 EMPLOYEE VENDOR		75.48
		356-223-332-0000-10 TRAVEL	75.48	
90814	12/11/2014	789900 EMPLOYEE VENDOR		100.98
		100-233-332-0000-01 SCHOOL ADM TRAVEL	100.98	
90815	12/11/2014	795250 EMPLOYEE VENDOR		222.10
		100-264-332-0000-00 STAFF SERVICES TRAVEL	78.54	
		100-264-332-0000-00 STAFF SERVICES TRAVEL	143.56	
90816	12/11/2014	805197 ZUUK INTERNATIONAL, INC		1,157.38
		100-254-323-0000-04 OPER & MAINT REPAIRS	1,157.38	
90817	12/17/2014	800340 AFLAC		799.42
		100-000-455-0025-00 AFLAC INSURANCE	799.42	
90818	12/17/2014	800340 AFLAC		81.38
		100-000-455-0103-00 AFLAC	81.38	
90819	12/17/2014	800248 AMERICAN HERITAGE LIFE INS. CO.		219.22

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		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.22	
90820	12/17/2014	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
90821	12/17/2014	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
90822	12/17/2014	803186 BAXTER, BARNEE C.		182.50
		100-000-455-0047-00 BANKRUPTCY	182.50	
90823	12/17/2014	570800 CANNADY AGENCY, INC.		237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80	
90824	12/17/2014	804458 COLONIAL LIFE		1,908.78
		100-000-455-0094-00 Colonial Taxable	1,908.78	
90825	12/17/2014	175200 COLUMBIA (SC) TEACHER'S FEDERAL		1,322.25
		100-000-455-0009-00 CREDIT UNION W/H	1,322.25	
90826	12/17/2014	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
90827	12/17/2014	800334 FBMC-SC MoneyPlus		116.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	116.66	
90828	12/17/2014	805009 FBMC - WAGeworks, INC		26.03
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	26.03	
90829	12/17/2014	360400 HORACE MANN LIFE INSURANCE CO		158.82
		100-000-455-0006-00 HORRACE MANN W/H	158.82	
90830	12/17/2014	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
90831	12/17/2014	399596 KEITH AGENCY, INC.		855.98
		100-000-455-0019-00 KEITH AGENCY	855.98	
90832	12/17/2014	259700 LIFE INSURANCE COMPANY OF ALABAMA		0.00
		VOID DATE: 12/18/2014 ORIGINAL AMOUNT: 1,265.38		
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	0.00	
90833	12/17/2014	425200 LINCOLN NATIONAL LIFE		1,495.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,495.00	
90834	12/17/2014	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST		371.00
		100-000-457-0049-00 LSW	371.00	
90835	12/17/2014	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
90836	12/17/2014	804278 MET LIFE (CITI STREET)		200.00
		100-000-457-0078-00 CITI STREET TSA	200.00	
90837	12/17/2014	467600 METROPOLITAN LIFE INSURANCE CO		100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00	
90838	12/17/2014	467602 METROPOLITAN LIFE INSURANCE CO		36.36

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		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	
90839	12/17/2014	487131 MURDAUGH, D. C.		348.60
		100-000-455-0033-00 CHILD SUPPORT	348.60	
90840	12/17/2014	805223 NEW YORK LIFE INSURANCE		399.00
		100-000-455-0200-00 NEW YORK LIFE	399.00	
90841	12/17/2014	805321 NTALife Business Services Group, Inc.		1,379.84
		100-000-455-0204-00 NTA LIFE	1,379.84	
90842	12/17/2014	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		485.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	485.72	
90843	12/17/2014	804972 PATRICIA GRANT FAMILY COURT		126.13
		100-000-455-0034-00 CHILD SUPPORT	126.13	
90844	12/17/2014	805222 PERFORMANT RECOVERY, INC.		157.78
		100-000-455-0203-00 STUDENT LOAN W/H	157.78	
90845	12/17/2014	805790 PORKCHOP PRODUCTIONS		575.00
		205-129-311-0000-00 INSTRUCTIONAL SERVICES	575.00	
90846	12/17/2014	564851 LEGAL SHIELD		368.84
		100-000-455-0044-00 PRE PAID LEGAL	368.84	
90847	12/17/2014	511575 RELIASTAR LIFE INSURANCE COMPANY		1,390.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,390.00	
90848	12/17/2014	805580 RICHLAND COUNTY FAMILY COURT		0.00
		VOID DATE: 12/18/2014 ORIGINAL AMOUNT: 323.07		
		100-000-455-0101-00 CHILD SUPPORT	0.00	
90849	12/17/2014	693300 SC DEPT OF REVENUE		1,675.85
		100-000-455-0046-00 TAX LEVY	1,675.85	
90850	12/17/2014	688550 SRP FEDERAL CREDIT UNION		185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00	
90851	12/17/2014	656750 STATE EDUCATION ASST. AUTH. (SEAA)		123.36
		100-000-455-0018-00 STUDENT LOAN W/H	123.36	
90852	12/17/2014	801235 TEACHERS PLACEMENT GROUP		0.00
		VOID DATE: 12/18/2014 ORIGINAL AMOUNT: 1,672.78		
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	0.00	
90853	12/17/2014	800335 TRANSAMERICA EMPLOYEE BENEFITS		717.04
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	717.04	
90854	12/17/2014	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		258.68
		100-000-455-0026-00 PERFORMANCE MATTERS	258.68	
90855	12/17/2014	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
90856	12/17/2014	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	

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90857	12/17/2014	799427 WASHINGTON NATIONAL INS CO		2,233.14
		100-000-455-0024-00 CONSECO INSURANCE WH	2,233.14	
90858	12/17/2014	634000 WELLS FARGO BANK, N.A.		100.00
		100-000-457-0099-00 SC DEFERRED COMP TSA	100.00	
90859	12/17/2014	634000 WELLS FARGO BANK, N.A.		200.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	200.00	
90860	12/17/2014	803187 WYMAN, JAMES M.		197.50
		100-000-455-0042-00 BANKRUPTCY	197.50	
90861	12/18/2014	798525 WALMART COMMUNITY BRC		6,750.00
		200-232-410-0014-00 STAFF X-MAS GIFT CARDS	6,750.00	
90862	12/18/2014	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		36.67
		100-254-410-0000-00 OPER & MAINT SUPPLIES	36.67	
90863	12/18/2014	800243 ALLTEL		2,787.69
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,787.69	
90864	12/18/2014	038100 AMERICAN BOOK COMPANY		818.37
		371-114-420-0008-01 TEXT BOOKS	818.37	
90865	12/18/2014	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,443.88
		100-254-325-0000-01 OPER & MAINT RENTALS	86.58	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	82.15	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	69.31	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	27.97	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	68.84	
		100-254-325-0000-04 RENTALS	57.61	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	68.84	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	83.77	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	47.08	
		100-254-325-0000-04 RENTALS	82.03	
		100-254-325-0000-01 OPER & MAINT RENTALS	87.55	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	69.31	
		100-254-325-0000-01 OPER & MAINT RENTALS	27.97	
		100-254-325-0000-01 OPER & MAINT RENTALS	86.58	
		100-254-325-0000-01 OPER & MAINT RENTALS	82.27	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	27.97	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	68.84	
		100-254-325-0000-04 RENTALS	94.99	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	47.08	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	95.11	
		100-254-325-0000-04 RENTALS	82.03	
90866	12/18/2014	800924 ASEBA		307.00
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	307.00	
90867	12/18/2014	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L		2,500.00
		200-123-311-0000-00 INSTRUCTIONAL SERVICES	2,500.00	
90868	12/18/2014	063350 BADGER, ATHANIEL W.		118.90



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		100-271-395-0000-01 PROFESSIONAL SERVICES	118.90	
90869	12/18/2014	067600 BAMBERG-EHRHARDT H.S.		5,863.70
		750-271-660-0052-00 ATHLETICS	5,863.70	
90870	12/18/2014	805348 EMPLOYEE VENDOR		157.08
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.54	
90871	12/18/2014	805689 BRAIN TRAIN, INC.		714.00
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	714.00	
90872	12/18/2014	112400 BRUNSON BUILDING SUPPLY INC		223.98
		100-254-410-0000-04 OPER & MAINT SUPPLIES	21.59	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	126.84	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	75.55	
90873	12/18/2014	802438 EMPLOYEE VENDOR		166.77
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	20.40	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	42.33	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	40.80	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	35.70	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	27.54	
90874	12/18/2014	122000 BUTLER'S FLORIST		38.37
		750-271-660-0090-00 FLOWER FUND	38.37	
90875	12/18/2014	799083 CHOICE CUT MEATS		373.67
		720-271-660-0001-00 GENERAL	373.67	
90876	12/18/2014	805789 CLARENDON COUNTY SCHOOL DISTRICT THREE		745.10
		750-271-660-0052-00 ATHLETICS	745.10	
90877	12/18/2014	805308 COUNTRY CLEAR, INC.		55.34
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	55.34	
90878	12/18/2014	801899 CRESTLINE		737.36
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	737.36	
90879	12/18/2014	805534 EMPLOYEE VENDOR		180.00
		201-188-332-0000-06 TRAVEL	180.00	
90880	12/18/2014	803688 DEPARTMENT OF SOCIAL SERVICES		16.00
		341-147-399-0000-06 MISC PURCHASED SERVICES	16.00	
90881	12/18/2014	800867 EMPLOYEE VENDOR		171.36
		371-224-332-0006-01 TRAVEL	92.82	
		397-224-332-0000-00 TRAVEL	78.54	
90882	12/18/2014	804630 EBS HEALTHCARE		4,478.62
		203-126-395-0000-00 OTHER PROF & TECH SERV	4,478.62	
90883	12/18/2014	804687 EDWARDS, JUSTIN		56.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	56.00	A
90884	12/18/2014	805254 ENCORE TECHNOLOGY GROUP, LLC		43,590.59
		963-266-345-0000-00 TECHNOLOGY	2,860.00	

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		515-266-345-0000-00 TECHNOLOGY	13,165.63	
		515-266-345-0000-00 TECHNOLOGY	3,160.00	
		515-266-345-0000-00 TECHNOLOGY	16,567.92	
		515-266-345-0000-00 TECHNOLOGY	7,837.04	
90885	12/18/2014	262400 ENVIRONMENTS, INC.		156.98
		806-350-410-0000-11 SUPPLIES	156.98	
90886	12/18/2014	267400 FAIRFAX HARDWARE		922.98
		100-254-410-0000-08 OPER & MAINT SUPPLIES	190.96	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	24.51	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	6.03	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	11.49	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	71.88	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	34.56	
		100-254-323-0000-08 OPER & MAINT REPAIRS	583.55	
90887	12/18/2014	799226 FELDER, SAMUEL		110.70
		100-271-395-0000-01 PROFESSIONAL SERVICES	110.70	
90888	12/18/2014	805557 FOLLETT SCHOOL SOLUTIONS, INC.		2,643.07
		750-271-660-0068-00 CANTEEN	1,964.65	
		750-271-660-0068-00 CANTEEN	580.80	
		750-271-660-0068-00 CANTEEN	97.62	
90889	12/18/2014	801731 EMPLOYEE VENDOR		200.94
		100-271-332-0000-01 TRAVEL	200.94	
90890	12/18/2014	283212 FRANKLIN, STACEY M.		118.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	118.00	
90891	12/18/2014	804124 EMPLOYEE VENDOR		180.00
		371-224-332-0006-06 TRAVEL-JOB FAIRS	180.00	
90892	12/18/2014	804501 FRONTIER		57.30
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.30	
90893	12/18/2014	303812 EMPLOYEE VENDOR		18.36
		806-350-332-0000-11 TRAVEL	18.36	
90894	12/18/2014	310706 GOLDEN CORRAL		1,301.50
		750-271-660-0052-00 ATHLETICS	1,301.50	
90895	12/18/2014	801331 GOLDEN, HERBERT		68.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	68.00	
90896	12/18/2014	800565 EMPLOYEE VENDOR		17.00
		100-252-640-0000-00 FISCAL SERVICES DUES & FEES	17.00	
90897	12/18/2014	799498 GRAY, SIDNEY L.		127.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	127.00	
90898	12/18/2014	805233 GREGORY, JACOB		55.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	55.00	
90899	12/18/2014	805061 HAMPTON SCHOOL DISTRICT ONE		400.00

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		100-255-395-0000-00 OTHER PROF & TECH SERV	400.00	
90900	12/18/2014	805374 EMPLOYEE VENDOR		60.00
		306-224-332-0000-00 TRAVEL	60.00	
90901	12/18/2014	349700 HICKSON, SHERMAN R.		87.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	87.30	
90902	12/18/2014	800518 HILTON		785.88
		100-233-332-0001-08 Travel-Admin support	392.94	
		100-233-332-0001-01 Travel-Admin Support	392.94	
90903	12/18/2014	362400 HUBER SUPPLY CO		272.24
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	22.39	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	112.54	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	74.20	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	7.73	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	5.41	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	49.97	
90904	12/18/2014	805774 INTERSTATE TRANSPORTATION EQUIP. INC.		128.52
		205-137-410-0000-06 SUPPLIES	128.52	
90905	12/18/2014	800389 EMPLOYEE VENDOR		260.94
		306-224-332-0000-00 TRAVEL	260.94	
90906	12/18/2014	385075 JENNINGS, WILLA M.		1,035.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	1,035.00	
90907	12/18/2014	801727 EMPLOYEE VENDOR		260.94
		306-224-332-0000-00 TRAVEL	260.94	
90908	12/18/2014	799310 JOHNSON, ERIC V.		115.30
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.30	
90909	12/18/2014	388800 EMPLOYEE VENDOR		92.82
		371-224-332-0006-06 TRAVEL-JOB FAIRS	92.82	
90910	12/18/2014	799587 JONES, JOSEPH D.		120.70
		100-271-395-0000-01 PROFESSIONAL SERVICES	120.70	
90911	12/18/2014	805794 JOSEPH HOWARD		115.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	115.00	
90912	12/18/2014	397200 KAPLAN EARLY LEARNING COMPANY		186.88
		806-350-410-0000-11 SUPPLIES	186.88	
90913	12/18/2014	399662 KELLEY COMMUNICATIONS		167.37
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	60.25	
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	52.49	
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	54.63	
90914	12/18/2014	400100 EMPLOYEE VENDOR		188.00
		960-224-332-0000-04 TRAVEL	188.00	
90915	12/18/2014	409200 LAKESHORE		178.25
		806-350-410-0000-11 SUPPLIES	178.25	

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90916	12/18/2014	416800 EMPLOYEE VENDOR		417.92
		960-224-332-0000-04 TRAVEL	188.00	
		306-224-332-0000-00 TRAVEL	105.90	
		720-271-660-0027-00 INTEREST	124.02	
90917	12/18/2014	805775 LEILA W. WILLIAMS		3,500.00
		100-232-315-0000-00 MANAGEMENT SERVICES	3,500.00	
90918	12/18/2014	259700 LIFE INSURANCE COMPANY OF ALABAMA		1,207.54
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,207.54	
90919	12/18/2014	805778 INLET TECHNOLOGIES LLC		10,000.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	4,000.00	
		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	4,000.00	
90920	12/18/2014	798858 EMPLOYEE VENDOR		207.31
		201-188-332-0000-08 TRAVEL	160.39	
		201-188-332-0000-08 TRAVEL	46.92	
90921	12/18/2014	801467 LRP PUBLICATIONS		54.45
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	54.45	
90922	12/18/2014	452987 MARTIN, BUREN and DOROTHY		1,800.00
		960-112-312-0000-04 INSTR PROG IMPROV SRV	1,800.00	
90923	12/18/2014	803555 EMPLOYEE VENDOR		260.94
		306-224-332-0000-00 TRAVEL	260.94	
90924	12/18/2014	803412 McABEE, SCHWARTZ, HALLIDAY & CO.		40,700.00
		100-231-318-0000-00 BD OF EDUC AUDIT SERVICES	40,700.00	
90925	12/18/2014	800500 MCDONALD'S		140.00
		371-112-410-0002-06 SUPPLIES	70.00	
		371-113-410-0002-06 Student Awards	70.00	
90926	12/18/2014	459800 MCI		32.20
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	32.20	
90927	12/18/2014	804968 MEDIA SECURITY SERVICES-BARNWELL		277.60
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	277.60	
90928	12/18/2014	805136 EMPLOYEE VENDOR		260.94
		306-224-332-0000-00 TRAVEL	260.94	
90929	12/18/2014	804073 EMPLOYEE VENDOR		53.70
		750-271-660-0071-00 GUIDANCE	53.70	
90930	12/18/2014	475900 MITCHELL, HORNEY		56.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	56.00	
90931	12/18/2014	482800 MOORE MEDICAL CORPORATION		413.10
		806-350-410-0000-11 SUPPLIES	413.10	
90932	12/18/2014	804850 EMPLOYEE VENDOR		188.00

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		960-224-332-0000-04 TRAVEL	188.00	
90933	12/18/2014	803030 MUSIC DOCTOR		768.07
		100-271-410-0001-08 SUPPLIES - BAND	107.00	
		100-271-410-0001-08 SUPPLIES - BAND	79.72	
		100-271-410-0001-08 SUPPLIES - BAND	32.01	
		100-271-410-0001-08 SUPPLIES - BAND	549.34	
90934	12/18/2014	804719 NEVCO, INC.		44.84
		100-271-410-0000-01 ATHLETIC SUPPLIES	44.84	
90935	12/18/2014	801635 EMPLOYEE VENDOR		188.00
		960-224-332-0000-04 TRAVEL	188.00	
90936	12/18/2014	562400 POSTMASTER		158.76
		100-211-410-0000-08 SUPPLIES	158.76	
90937	12/18/2014	800210 EMPLOYEE VENDOR		89.76
		100-213-332-0000-08 HEALTH SERVICES TRAVEL	89.76	
90938	12/18/2014	805236 EMPLOYEE VENDOR		92.82
		371-224-332-0006-01 TRAVEL	92.82	
90939	12/18/2014	804587 REGION 5-A		720.00
		750-271-660-0052-00 ATHLETICS	720.00	
90940	12/18/2014	805032 EMPLOYEE VENDOR		258.54
		371-224-332-0006-06 TRAVEL-JOB FAIRS	78.54	
		371-224-332-0006-06 TRAVEL-JOB FAIRS	180.00	
90941	12/18/2014	588337 RHODES JR, ISAAC		64.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	64.00	
90942	12/18/2014	805580 RICHLAND COUNTY FAMILY COURT		704.71
		100-000-455-0104-00 CHILD SUPPORT	704.71	
90943	12/18/2014	799488 ROBINSON, JAMES C.		120.70
		100-271-395-0000-01 PROFESSIONAL SERVICES	120.70	
90944	12/18/2014	804617 EMPLOYEE VENDOR		313.34
		371-224-332-0006-01 TRAVEL	313.34	
90945	12/18/2014	800178 SANDIFER, WILLARD		157.20
		100-271-395-0000-01 PROFESSIONAL SERVICES	78.60	
		100-271-395-0000-01 PROFESSIONAL SERVICES	78.60	
90946	12/18/2014	804935 SAULISBURY BUSINESS MACHINES, INC		26.99
		100-212-325-0000-08 RENTALS	26.99	
90947	12/18/2014	637800 SCAEOP		360.00
		100-233-332-0001-01 Travel-Admin Support	180.00	
		100-233-332-0001-08 Travel-Admin support	180.00	
90948	12/18/2014	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		12,462.00
		100-271-332-0000-01 TRAVEL	63.24	
		100-271-332-0000-01 TRAVEL	11.16	
		100-271-332-0000-01 TRAVEL	135.78	

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		100-271-332-0000-01 TRAVEL	74.40	
		100-271-332-0000-01 TRAVEL	159.96	
		100-271-332-0003-01 JROTC TRAVEL	163.68	
		100-271-332-0000-01 TRAVEL	94.86	
		100-271-332-0000-01 TRAVEL	111.60	
		100-271-332-0000-01 TRAVEL	234.36	
		100-271-332-0001-01 BAND	316.20	
		100-271-332-0001-01 BAND	316.20	
		100-271-332-0002-01 DEBATE	368.28	
		100-271-332-0001-01 BAND	5.58	
		100-271-332-0001-01 BAND	316.20	
		100-271-332-0001-01 BAND	316.20	
		371-271-331-0005-06 FIELD STUDIES-21ST CENTURY	238.08	
		371-271-331-0005-06 FIELD STUDIES-21ST CENTURY	238.08	
		100-271-332-0001-01 BAND	191.58	
		100-271-332-0001-01 BAND	191.58	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	773.76	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	483.60	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	628.68	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	773.76	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	967.20	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	744.00	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	1,190.40	
		799-255-331-0000-00 BOYS & GIRLS PUPIL TRANSPORTATION	1,190.40	
		100-271-332-0000-01 TRAVEL	104.16	
		100-271-332-0000-01 TRAVEL	104.16	
		100-271-332-0001-01 BAND	104.16	
		100-271-332-0001-01 BAND	104.16	
		100-271-332-0001-01 BAND	18.60	
		100-271-332-0000-01 TRAVEL	345.96	
		100-271-332-0000-01 TRAVEL	165.54	
		100-271-332-0000-01 TRAVEL	76.26	
		100-271-332-0000-01 TRAVEL	186.00	
		371-271-331-0005-06 FIELD STUDIES-21ST CENTURY	150.66	
		100-271-332-0000-01 TRAVEL	70.68	
		100-271-332-0000-01 TRAVEL	732.84	
90949	12/18/2014	693300 SC DEPT OF REVENUE		216.72
		600-256-670-0000-01 FOOD SERVICE SALES TAX	43.24	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	86.89	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	86.59	
90950	12/18/2014	805455 SCHOLARCHIP CARD LLC		1,483.35
		600-256-445-0000-01 TECHNOLOGY & SOFTWARE SUP	494.45	
		600-256-445-0000-04 TECHNOLOGY & SOFTWARE SUP	494.45	
		600-256-445-0000-06 TECHNOLOGY & SOFTWARE SUP	494.45	
90951	12/18/2014	803195 SCHSL		5,694.80
		750-271-660-0052-00 ATHLETICS	965.60	
		750-271-660-0052-00 ATHLETICS	691.90	
		750-271-660-0052-00 ATHLETICS	4,037.30	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
90952	12/18/2014	801432 SERVICE ASSOCIATES, INC.		1,655.17
		850-266-395-0000-00 ERATE MGMT SERVICES	816.90	
		850-266-395-0000-00 ERATE MGMT SERVICES	838.27	
90953	12/18/2014	805477 SHI INTERNATIONAL CORP		6,359.52
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	6,359.52	
90954	12/18/2014	803376 EMPLOYEE VENDOR		58.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	58.00	
90955	12/18/2014	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		81.00
		100-254-315-0003-10 SECURITY MONITORING	81.00	
90956	12/18/2014	805125 SPIRIT COMMUNICATIONS		153.99
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	153.99	
90957	12/18/2014	805706 SUNBELT STAFFING, LLC		1,887.00
		100-214-395-0000-00 OTHER PROF & TECH SERV	629.00	
		200-214-395-0000-00 OTHER PROF & TECH SERV	629.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	629.00	
90958	12/18/2014	805380 EMPLOYEE VENDOR		60.00
		306-224-332-0000-00 TRAVEL	60.00	
90959	12/18/2014	801235 TEACHERS PLACEMENT GROUP		0.00
		VOID DATE: 12/19/2014 ORIGINAL AMOUNT: 1,693.03		
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	0.00	
90960	12/18/2014	495600 THE NATIONAL BETA CLUB		345.00
		750-271-660-0071-00 GUIDANCE	345.00	
90961	12/18/2014	720900 EMPLOYEE VENDOR		188.00
		371-224-332-0006-06 TRAVEL-JOB FAIRS	188.00	
90962	12/18/2014	805484 THOMASENIA J. BENSON		1,300.00
		100-233-315-0000-01 SCHOOL ADM MANAGEMENT SERVICES	1,300.00	
90963	12/18/2014	802630 TYCO / SIMPLEXGRINNELL		330.60
		100-254-323-0000-08 OPER & MAINT REPAIRS	330.60	
90964	12/18/2014	800004 US FOOD SERVICE		209.88
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	76.32	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	82.68	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	50.88	
90965	12/18/2014	803821 WARD, GENAE'		300.00
		100-271-130-0000-01 OVERTIME SALARIES	300.00	
90966	12/18/2014	803077 WELCH, FB "HANK"		125.00
		100-271-395-0000-01 PROFESSIONAL SERVICES	125.00	
90967	12/18/2014	805537 WILLIAMSBURG COUNTY SCHOOLS DISTRICT		1,169.05
		750-271-660-0052-00 ATHLETICS	1,169.05	
90968	12/18/2014	805512 WINGATE BY WYNDHAM		2,630.70
		100-271-332-0000-01 TRAVEL	2,630.70	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
90969	12/18/2014	803866 WORLD'S FINEST CHOCOLATE INC.		2,910.00
		770-271-660-0074-00 FUNDRAISER	2,910.00	
90970	12/18/2014	800782 XEROX CAPITAL SERVICES LLC		3,042.39
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	415.11	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	876.29	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	359.92	
		100-254-325-0000-01 OPER & MAINT RENTALS	384.30	
		100-254-325-0000-04 RENTALS	492.78	
		100-254-325-0000-04 RENTALS	513.99	
90971	12/18/2014	794150 EMPLOYEE VENDOR		24.68
		806-350-410-0000-11 SUPPLIES	10.78	
		806-350-410-0000-11 SUPPLIES	13.90	
90972	12/19/2014	799038 ANDERSON, LAVAL		251.76
		100-271-332-0000-01 TRAVEL	251.76	
90973	12/19/2014	194800 COOPER, VICTORINE L		6,000.00
		600-256-395-0000-00 OTHER PROF & TECH SERV	6,000.00	
90974	12/19/2014	277062 EMPLOYEE VENDOR		175.44
		750-271-660-0052-00 ATHLETICS	175.44	
90975	12/19/2014	799488 ROBINSON, JAMES C.		0.00
		VOID DATE: 12/19/2014 ORIGINAL AMOUNT: 100.00		
		100-231-395-0000-00 PROF SERVICES	0.00	
90976	12/19/2014	805201 WILDA J ROBINSON		40.49
		100-231-395-0000-00 PROF SERVICES	40.49	
90977	12/19/2014	801235 TEACHERS PLACEMENT GROUP		1,702.03
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	1,702.03	
90978	12/19/2014	798710 TERRY, ALAN		600.00
		100-271-323-0001-01 REPAIRS	600.00	
90979	12/19/2014	798525 WALMART COMMUNITY BRC		425.00
		200-232-410-0014-00 STAFF X-MAS GIFT CARDS	425.00	
90980	12/19/2014	805256 WALTER L. TOBIN		789.48
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	789.48	
90981	12/19/2014	804022 FONTELLA W. HAYNES		450.00
		770-271-660-0001-00 GENERAL	450.00	
90982	12/19/2014	598297 ROBINSON, JOHNNY		100.00
		100-231-395-0000-00 PROF SERVICES	100.00	
TOTAL NUMBER OF CHECKS:			318	853,565.13