

CHECK REGISTER FOR 4/1/2016 TO 4/30/2016 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
73066	04/04/2016	1000209 LORI ANN JAMES		2,975.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	2,975.00	
73067	04/08/2016	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		788.22
		100-000-455-0017-00 CLNL LF&AC	788.22	
73068	04/08/2016	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
73069	04/08/2016	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
73070	04/08/2016	322500 MCCORMICK COUNTY CLERK OF COURT		211.58
		100-000-455-0020-00 CLRK OF CT	211.58	
73071	04/08/2016	602382 METLIFE C/O FASCORE, LLC		335.73
		100-000-457-0085-00 ORP ADJ	335.73	
73072	04/08/2016	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
73073	04/08/2016	1000145 SC DEPARTMENT OF EMPLOYMENT AND WORKFORC		162.05
		100-000-455-0031-00 SCDEW	162.05	
73074	04/08/2016	496802 SC PEBA RETIREMENT BENEFITS		179.39
		100-000-455-0500-00	179.39	
73075	04/08/2016	603946 SOUTH CAROLINA MONEYPLUS		433.32
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	433.32	
73076	04/08/2016	599597 TIAA-CREF		211.40
		100-000-457-0085-00 ORP ADJ	211.40	
73077	04/08/2016	1000104 US DEPARTMENT OF EDUCATION		139.67
		100-000-455-0045-00 USDE	139.67	
73078	04/08/2016	602923 VALIC		201.38
		100-000-457-0085-00 ORP ADJ	201.38	
73079	04/08/2016	603945 WAGeworks, INC		20.45
		100-000-456-0065-00 ADM FEE	20.45	
73080	04/08/2016	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,131.51
		100-000-457-0079-00 CONSECO INSURANCE	1,131.51	
73081	04/07/2016	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		50.68
		100-000-455-0017-00 CLNL LF&AC	50.68	
73082	04/07/2016	603945 WAGeworks, INC		0.84
		100-000-456-0065-00 ADM FEE	0.84	
73083	04/07/2016	110300 WASHINGTON NATIONAL INSURANCE COMPANY		99.30

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		100-000-457-0079-00 CONSECO INSURANCE	99.30	
73084	04/08/2016	599928 ACTION SPORTS		670.19
		710-271-660-0011-10 DISTRICT ATHLETICS	670.19	
73085	04/08/2016	602240 ADAMS BUILDING SUPPLY		494.45
		701-271-660-0050-01 BUILDING CONSTRUCTION	494.45	
73086	04/08/2016	EMPLOYEE VENDOR		27.00
		100-212-332-0000-02 GUIDANCE TRAVEL	27.00	
73087	04/08/2016	1000240 ASHALON'S		35.00
		701-271-660-0007-01 ANNUAL	35.00	
73088	04/08/2016	603233 MR. ALBERT L. BELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73089	04/08/2016	603374 BOYKIN & DAVIS, LLC		14,420.67
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	7,067.94	
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	7,352.73	
73090	04/08/2016	1000244 BRIANNA COLLINS		10.00
		701-271-660-0007-01 ANNUAL	10.00	
73091	04/08/2016	EMPLOYEE VENDOR		10.00
		701-271-660-0007-01 ANNUAL	10.00	
73092	04/08/2016	057500 DONDI L. BROWN		62.50
		710-271-660-0011-10 DISTRICT ATHLETICS	62.50	
73093	04/08/2016	603059 CANON FINANCIAL SERVICES, INC		1,731.26
		100-254-325-0000-05 COMPLEX RENTALS	1,274.37	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	456.89	
73094	04/08/2016	602384 COMFORT CONSULTS, LLC		165.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	165.00	
73095	04/08/2016	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		214.75
		100-254-323-9999-02 COPIER MAINTNEANCE	130.17	
		100-254-323-9999-03 COPIER MAINTENANCE	84.58	
73096	04/08/2016	1000241 COUNTY OF MCCORMICK		40.00
		701-271-660-0007-01 ANNUAL	40.00	
73097	04/08/2016	113800 CPW		3,399.93
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	10.61	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	10.61	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	112.18	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,156.84	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	289.89	

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		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	293.76	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,526.04	
73098	04/08/2016	EMPLOYEE VENDOR		10.00
		701-271-660-0007-01 ANNUAL	10.00	
73099	04/08/2016	178500 FOOD LION		78.04
		100-221-410-0000-10 CURRICULUM SUPPLIES	78.04	
73100	04/08/2016	604229 FRONTLINE TECHNOLOGIES GROUP, LLC		1,819.00
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	1,819.00	
73101	04/08/2016	603978 GEORGE ABRAMS		85.50
		710-271-660-0011-10 DISTRICT ATHLETICS	85.50	
73102	04/08/2016	201100 GOLDEN CORRAL FAMILY STEAKHOUSE		310.50
		203-121-410-0000-01 EMD SUPPLIES MHS	86.94	
		701-271-660-2700-01 MCDEC ACTIVITY	223.56	
73103	04/08/2016	604050 GREG SHELLEY		68.00
		710-271-660-0011-10 DISTRICT ATHLETICS	68.00	
73104	04/08/2016	EMPLOYEE VENDOR		10.00
		701-271-660-0007-01 ANNUAL	10.00	
73105	04/08/2016	EMPLOYEE VENDOR		10.00
		701-271-660-0007-01 ANNUAL	10.00	
73106	04/08/2016	234101 HIGH SCHOOL SPORTS REPORTS		300.00
		710-271-660-0011-10 DISTRICT ATHLETICS	300.00	
73107	04/08/2016	1000231 JADA FULLER		10.00
		701-271-660-0007-01 ANNUAL	10.00	
73108	04/08/2016	EMPLOYEE VENDOR		97.20
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	97.20	
73109	04/08/2016	1000004 JOHN T GALLOWAY		97.00
		710-271-660-0011-10 DISTRICT ATHLETICS	54.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	43.00	
73110	04/08/2016	270400 JONES SCHOOL SUPPLY		188.71
		701-271-660-0070-01 DRAMA CLUB	188.71	
73111	04/08/2016	603655 MS. KAREN BECKNER		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73112	04/08/2016	1000227 KEIONA PURNELL		15.00
		701-271-660-0007-01 ANNUAL	15.00	
73113	04/08/2016	EMPLOYEE VENDOR		35.00

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		701-271-660-0007-01 ANNUAL	35.00	
73114	04/08/2016	1000224 KEVIN LOMAX		63.40
		710-271-660-0011-10 DISTRICT ATHLETICS	63.40	
73115	04/08/2016	1000225 KYLA RUSHTON		10.00
		701-271-660-0007-01 ANNUAL	10.00	
73116	04/08/2016	EMPLOYEE VENDOR		43.20
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	43.20	
73117	04/08/2016	602754 MR. JAMES LAMBETH		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73118	04/08/2016	1000028 LEAF CAPITAL FUNDING LLC		43,401.20
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	43,401.20	
73119	04/08/2016	1000226 LEAH ANTHONY		10.00
		701-271-660-0007-01 ANNUAL	10.00	
73120	04/08/2016	1000116 LIDS TEAM SPORTS/ANACONDA		2,465.55
		710-271-660-0011-10 DISTRICT ATHLETICS	2,465.55	
73121	04/08/2016	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		35,592.21
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	35,592.21	
73122	04/08/2016	1000230 LOIS FULLER		35.00
		701-271-660-0007-01 ANNUAL	35.00	
73123	04/08/2016	303800 LOWE'S COMPANIES,INC.		326.80
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	326.80	
73124	04/08/2016	601055 MRS. ANDREA MANN		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73125	04/08/2016	601248 MCCORMICK COUNTY WATER & SEWER		1,973.10
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,973.10	
73126	04/08/2016	1000239 MCCORMICK COUNTY COURTHOUSE		40.00
		701-271-660-0007-01 ANNUAL	40.00	
73127	04/08/2016	602605 MCCORMICK FOOD SERVICE DEPARTMENT		475.00
		703-271-660-0175-03 STUDENT COUNCIL	350.00	
		701-271-660-0005-01 MHS ACTIVITY	125.00	
73128	04/08/2016	325600 MCCORMICK MESSENGER		35.00
		701-271-660-0007-01 ANNUAL	35.00	
73129	04/08/2016	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,788.20
		100-271-410-0025-01 BAND SUPPLIES	467.20	

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		830-271-339-0000-01 FIELD TRIPS	253.50	
		703-271-660-5005-03 5TH GRADE ACTIVITY	678.00	
		397-251-390-0000-05 PURCHASED SERVICES	389.50	
73130	04/08/2016	1000228 MO'NEQUE LUCHEY		10.00
		701-271-660-0007-01 ANNUAL	10.00	
73131	04/08/2016	604038 MONIQUE FREEMAN		1,100.00
		701-271-660-0120-01 JR CLASS	1,100.00	
73132	04/08/2016	EMPLOYEE VENDOR		25.33
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	25.33	
73133	04/08/2016	603860 MRS. VERTEEMA CHILES		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73134	04/08/2016	600933 ANTHONY J. NALEPA		67.10
		710-271-660-0011-10 DISTRICT ATHLETICS	67.10	
73135	04/08/2016	369400 NATIONAL BETA CLUB		229.12
		701-271-660-0035-01 BETA CLUB	69.56	
		703-271-660-0175-03 STUDENT COUNCIL	159.56	
73136	04/08/2016	601290 PORTMAN'S MUSIC SUPERSTORE		118.80
		100-271-410-0025-01 BAND SUPPLIES	73.44	
		100-271-410-0025-01 BAND SUPPLIES	45.36	
73137	04/08/2016	1000235 PRISCILLA TUCKER		35.00
		701-271-660-0007-01 ANNUAL	35.00	
73138	04/08/2016	423400 QUILL CORP		350.38
		100-212-410-0000-03 GUIDANCE SUPPLIES	350.38	
73139	04/08/2016	1000236 RAGAIN GARRETT		20.00
		701-271-660-0007-01 ANNUAL	20.00	
73140	04/08/2016	EMPLOYEE VENDOR		20.00
		701-271-660-0007-01 ANNUAL	20.00	
73141	04/08/2016	1000229 REBEKAH LUCHEY		10.00
		701-271-660-0007-01 ANNUAL	10.00	
73142	04/08/2016	1000243 REGIONS BANK		40.00
		701-271-660-0007-01 ANNUAL	40.00	
73143	04/08/2016	601183 RIDDELL/ALL AMERICAN		1,568.21
		710-271-660-0011-10 DISTRICT ATHLETICS	1,568.21	
73144	04/08/2016	1000001 ROBERT & VARRIE HASKELL		213.30
		706-350-410-0312-49 CHILD CARE SUPPLIES	213.30	

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73145	04/08/2016	1000237 SAVEION ADAMS		35.00
		701-271-660-0007-01 ANNUAL	35.00	
73146	04/08/2016	494600 SC HIGH SCHOOL LEAGUE		100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
73147	04/08/2016	601894 SOUTHERN WHOLESALE		1,114.48
		701-271-660-0050-01 BUILDING CONSTRUCTION	1,114.48	
73148	04/08/2016	1000242 STATE FARM		40.00
		701-271-660-0007-01 ANNUAL	40.00	
73149	04/08/2016	EMPLOYEE VENDOR		48.60
		201-221-332-0000-03 STAFF DEV TRAVEL	48.60	
73150	04/08/2016	523200 MR. EDDIE L. TALBERT		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73151	04/08/2016	1000234 THASHALAGA SIMMONS		10.00
		701-271-660-0007-01 ANNUAL	10.00	
73152	04/08/2016	603942 THE AUGUSTA PLAYERS, INC.		145.00
		203-127-410-0000-01 LD SUPPLIES	39.50	
		701-271-660-2700-01 MCDEC ACTIVITY	105.50	
73153	04/08/2016	1000245 THE LEUKEMIA & LYMPHOMA SOCIETY		429.98
		702-001-790-0005-00 ACTIVITY	429.98	
73154	04/08/2016	1000238 TYZAY JACKSON		35.00
		701-271-660-0007-01 ANNUAL	35.00	
73155	04/08/2016	EMPLOYEE VENDOR		49.95
		100-212-410-0000-01 GUIDANCE SUPPLIES	49.95	
73156	04/08/2016	602806 VIRTUAL IMAGE TECHNOLOGY		611.18
		100-263-395-0000-10 MISC PURCHASE SERVICE	611.18	
73157	04/08/2016	559300 WALMART COMMUNITY (603220200055730701)		325.54
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	81.72	
		701-271-660-0070-01 DRAMA CLUB	99.62	
		701-271-660-0120-01 JR CLASS	144.20	
73158	04/08/2016	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,645.92
		706-271-660-0241-49 FIRST STEPS CHILDCARE	280.27	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	537.57	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	444.46	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	496.00	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	887.62	

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73159	04/08/2016	567800 WEST CAROLINA TELEPHONE COOPERATIVE	40.00
		701-271-660-0007-01 ANNUAL	40.00
73160	04/08/2016	602327 RAYFORD H. WOODS	74.50
		710-271-660-0011-10 DISTRICT ATHLETICS	74.50
73161	04/08/2016	596600 DR. GEORGE YELDELL	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
73162	04/08/2016	EMPLOYEE VENDOR	72.60
		341-147-332-0000-03 CDEPP TRAVEL	72.60
73163	04/08/2016	1000246 TANISHA WILLIAMS	68.00
		703-271-660-0156-03 PICTURES	68.00
73164	04/15/2016	EMPLOYEE VENDOR	27.00
		100-212-332-0000-02 GUIDANCE TRAVEL	27.00
73165	04/15/2016	1000044 ARLENE O'DELL	105.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	105.00
73166	04/15/2016	602304 BAKER DISTRIBUTING #540	881.20
		100-254-410-0000-10 OPER & MAINT SUPPLIES	881.20
73167	04/15/2016	603233 MR. ALBERT L. BELL	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
73168	04/15/2016	057500 DONDI L. BROWN	62.50
		710-271-660-0011-10 DISTRICT ATHLETICS	62.50
73169	04/15/2016	EMPLOYEE VENDOR	106.82
		100-221-332-0000-10 CURRICULUM TRAVEL	106.82
73170	04/15/2016	EMPLOYEE VENDOR	250.00
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	250.00
73171	04/15/2016	076800 CAROLINA BURGLAR ALARM	131.85
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	131.85
73172	04/15/2016	080400 CARQUEST AUTO SUPPLY	7.48
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	7.48
73173	04/15/2016	094600 CINTAS CORPORATION # 219	261.38
		100-254-325-0000-05 COMPLEX RENTALS	38.69
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	92.00
		100-254-325-0000-05 COMPLEX RENTALS	130.69
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00
73174	04/15/2016	603523 CLEMSON UNIVERSITY	4,610.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	1,500.00

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		703-271-660-5005-03 5TH GRADE ACTIVITY	3,110.00	
73175	04/15/2016	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,576.77
		100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES	56.48	
		100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES	5.02	
		100-254-323-9999-02 COPIER MAINTNEANCE	3.53	
		100-254-323-9999-03 COPIER MAINTENANCE	3.53	
		100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES	7.18	
		100-254-323-9999-02 COPIER MAINTNEANCE	4.38	
		100-254-323-9999-10 COPIER MAINTENANCE	232.47	
		100-254-323-9999-02 COPIER MAINTNEANCE	200.96	
		100-254-323-9999-02 COPIER MAINTNEANCE	130.47	
		100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES	281.89	
		100-254-323-9999-03 COPIER MAINTENANCE	650.86	
73176	04/15/2016	600891 ANTOINETTE DANSBY		12.00
		100-113-410-0000-02 ELEM SUPPLIES	12.00	
73177	04/15/2016	EMPLOYEE VENDOR		98.00
		201-221-332-BM15-01 STAFF DEVELOPMENT TRAVE	98.00	
73178	04/15/2016	178500 FOOD LION		107.06
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3.56	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	37.36	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		100-221-410-0000-10 CURRICULUM SUPPLIES	66.14	
73179	04/15/2016	1000223 GREEN JACKETS BASEBALL LLC		100.00
		703-271-660-0155-03 PE	100.00	
73180	04/15/2016	604050 GREG SHELLEY		77.00
		710-271-660-0011-10 DISTRICT ATHLETICS	77.00	
73181	04/15/2016	EMPLOYEE VENDOR		96.00
		100-255-399-0000-07 MISCELLANEOUS	96.00	
73182	04/15/2016	1000004 JOHN T GALLOWAY		113.00
		710-271-660-0011-10 DISTRICT ATHLETICS	54.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	59.00	
73183	04/15/2016	1000221 JONATHAN HOLLIS		80.22
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	80.22	
73184	04/15/2016	275400 KAMO, INC.		1,750.36
		100-254-410-0000-10 OPER & MAINT SUPPLIES	1,750.36	
73185	04/15/2016	603655 MS. KAREN BECKNER		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	



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73186	04/15/2016	1000224 KEVIN LOMAX	63.40
		710-271-660-0011-10 DISTRICT ATHLETICS	63.40
73187	04/15/2016	1000195 KIMONO LLC	234.61
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	234.61
73188	04/15/2016	602754 MR. JAMES LAMBETH	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
73189	04/15/2016	EMPLOYEE VENDOR	113.00
		100-255-399-0000-07 MISCELLANEOUS	86.00
		707-271-660-0185-07 TRANSPORTATION	27.00
73190	04/15/2016	1000209 LORI ANN JAMES	4,725.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	4,725.00
73191	04/15/2016	601055 MRS. ANDREA MANN	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
73192	04/15/2016	EMPLOYEE VENDOR	22.68
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	22.68
73193	04/15/2016	325600 MCCORMICK MESSENGER	58.00
		703-271-660-0125-03 LIBRARY	29.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	29.00
73194	04/15/2016	1000222 METRO CORRAL PARTNERS	188.00
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	188.00
73195	04/15/2016	603860 MRS. VERTEEMA CHILES	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
73196	04/15/2016	600933 ANTHONY J. NALEPA	67.10
		710-271-660-0011-10 DISTRICT ATHLETICS	67.10
73197	04/15/2016	1000247 OVERHOLT GRADING LLC	19,847.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	19,847.00
73198	04/15/2016	395750 PET DAIRY	1,623.80
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	579.50
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	498.41
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	498.41
		600-256-460-0000-10 MES/MMS/MHS LUNCH	47.48
73199	04/15/2016	603386 PITNEY BOWES	42.46
		201-114-410-BM15-01 INSTRUCTIONAL SUPPLIES	42.46
73200	04/15/2016	602997 POWELL'S TRASH SERVICE	423.58

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		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	173.58	
73201	04/15/2016	1000192 PRESTIGE UNLIMITED INC		750.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	750.00	
73202	04/15/2016	423400 QUILL CORP		76.38
		201-113-410-0000-02 SUPPLIES MIDDLE	76.38	
73203	04/15/2016	110450 REPUBLIC SERVICES #744		900.00
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	900.00	
73204	04/15/2016	602306 SC DEPARTMENT OF EDUCATION		2,864.59
		707-271-660-0185-07 TRANSPORTATION	1,083.14	
		707-271-660-0185-07 TRANSPORTATION	478.14	
		707-271-660-0185-07 TRANSPORTATION	655.96	
		707-271-660-0185-07 TRANSPORTATION	448.50	
		707-271-660-0185-07 TRANSPORTATION	33.98	
		707-271-660-0185-07 TRANSPORTATION	71.00	
		707-271-660-0185-07 TRANSPORTATION	70.93	
		707-271-660-0185-07 TRANSPORTATION	22.94	
73205	04/15/2016	602306 SC DEPARTMENT OF EDUCATION		355.84
		707-271-660-0185-07 TRANSPORTATION	355.84	
73206	04/15/2016	1000055 SHRED-IT USA LLC		410.86
		100-254-325-0000-05 COMPLEX RENTALS	128.07	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	93.64	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	111.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	77.57	
73207	04/15/2016	601889 SIEMENS INDUSTRY, INC.		809.50
		100-254-325-0000-05 COMPLEX RENTALS	809.50	
73208	04/15/2016	604197 STRIVVEN MEDIA LLC		595.00
		100-115-410-0000-01 VOC SUPPLIES	595.00	
73209	04/15/2016	EMPLOYEE VENDOR		17.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	17.00	
73210	04/15/2016	523200 MR. EDDIE L. TALBERT		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
73211	04/15/2016	539300 TRIANGLE HARDWARE		212.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	212.00	
73212	04/15/2016	EMPLOYEE VENDOR		10.60
		710-271-660-0011-10 DISTRICT ATHLETICS	10.60	
*	73214	04/15/2016	603159 US FOODSERVICE	13,446.72

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600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	0.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	0.00
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	19.08
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	0.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	0.00
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	63.60
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	518.58
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	981.69
600-256-460-0000-10		MES/MMS/MHS LUNCH	3,418.06
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	16.13
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	211.43
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	329.08
600-256-460-0000-10		MES/MMS/MHS LUNCH	1,663.02
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	10.33
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	0.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	0.00
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	53.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	0.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	0.00
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	65.72
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	482.43
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	827.41
600-256-460-0000-10		MES/MMS/MHS LUNCH	4,775.52
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	11.64
73215	04/15/2016	EMPLOYEE VENDOR	56.50
		100-212-332-0000-01 GUIDANCE TRAVEL	56.50
73216	04/15/2016	559300 WALMART COMMUNITY (603220200055730701)	88.51
		710-271-660-0011-10 DISTRICT ATHLETICS	88.51
73217	04/15/2016	596600 DR. GEORGE YELDELL	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00

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73218	04/21/2016	1000252 SOUTHERN WAY INC	520.41
		702-190-660-0005-02 ACTIVITY	520.41
73219	04/21/2016	498000 SC STATE MUSEUM	348.00
		702-190-660-0005-02 ACTIVITY	348.00
73220	04/22/2016	602240 ADAMS BUILDING SUPPLY	30.17
		701-271-660-0050-01 BUILDING CONSTRUCTION	30.17
73221	04/22/2016	EMPLOYEE VENDOR	192.78
		100-264-332-0000-10 PERSONNEL TRAVEL	192.78
73222	04/22/2016	1000253 ARAMARK SERVICES INC	84.00
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	84.00
73223	04/22/2016	603233 MR. ALBERT L. BELL	400.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	300.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
73224	04/22/2016	EMPLOYEE VENDOR	50.20
		701-271-660-2700-01 MCDEC ACTIVITY	50.20
73225	04/22/2016	EMPLOYEE VENDOR	147.61
		100-115-410-0000-01 VOC SUPPLIES	147.61
73226	04/22/2016	1000154 CREATIVE PRODUCT SOURCING, INC	474.36
		100-113-410-0000-03 ELEM SUPPLIES	435.20
		100-113-410-0000-03 ELEM SUPPLIES	39.16
73227	04/22/2016	600891 ANTOINETTE DANSBY	135.00
		701-271-660-0120-01 JR CLASS	135.00
73228	04/22/2016	604025 FAN CLOTH PRODUCTS LLC	860.00
		710-271-660-0011-10 DISTRICT ATHLETICS	860.00
73229	04/22/2016	178500 FOOD LION	179.12
		703-271-660-0060-03 CANTEEN	28.38
		203-121-410-0000-02 EMD RESOURCE SUPPLIES	50.00
		100-115-410-0000-01 VOC SUPPLIES	100.74
73230	04/22/2016	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER	375.00
		224-175-110-0000-01 AFTERSCHOOL SALARY HIGH	375.00
73231	04/22/2016	604017 HARRIS COMPUTER SYSTEMS	5,416.87
		100-252-690-0000-10 FISCAL OTHER FEES	5,416.87
73232	04/22/2016	603655 MS. KAREN BECKNER	400.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	300.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
73233	04/22/2016	602754 MR. JAMES LAMBETH	400.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	300.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73234	04/22/2016	EMPLOYEE VENDOR		307.80
		100-350-332-0000-49 TRAVEL	307.80	
73235	04/22/2016	EMPLOYEE VENDOR		97.20
		280-213-332-0000-10 TRAVEL	97.20	
73236	04/22/2016	303800 LOWE'S COMPANIES,INC.		241.79
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	81.93	
		701-271-660-0050-01 BUILDING CONSTRUCTION	159.86	
73237	04/22/2016	601055 MRS. ANDREA MANN		400.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	300.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73238	04/22/2016	602285 MARTIN SMITH & COMPANY, CPAs, PA		2,495.00
		100-252-312-0000-10 CONSULTANT	2,495.00	
73239	04/22/2016	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		3,380.18
		702-190-660-0005-02 ACTIVITY	270.00	
		703-271-660-3005-03 THIRD GRADE ACTIVITY	160.25	
		703-271-660-3005-03 THIRD GRADE ACTIVITY	160.18	
		224-251-199-0000-10 21st TRANSPORTATION	2,789.75	
73240	04/22/2016	EMPLOYEE VENDOR		48.06
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	48.06	
73241	04/22/2016	603860 MRS. VERTEEMA CHILES		400.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	300.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73242	04/22/2016	602296 PARENTS AS TEACHERS NATIONAL CENTER		150.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	150.00	
73243	04/22/2016	406800 PIONEER		1,341.89
		710-271-660-0011-10 DISTRICT ATHLETICS	1,341.89	
73244	04/22/2016	EMPLOYEE VENDOR		1,686.00
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	1,686.00	
73245	04/22/2016	600090 PRESENTATION SYSTEMS SOUTH INC.		174.89
		201-113-410-0000-02 SUPPLIES MIDDLE	174.89	
73246	04/22/2016	423400 QUILL CORP		2,123.90
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	689.30	
		201-114-410-BM15-01 INSTRUCTIONAL SUPPLIES	436.81	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	351.05	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	0.00	

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		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	95.27	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	358.89	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	0.00	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	192.58	
*	73249 04/22/2016	492898 SC DEPARTMENT OF REVENUE		991.10
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	61.80	
		100-112-410-0000-03 PRIMARY SUPPLIES	124.08	
		100-115-410-0000-01 VOC SUPPLIES	106.45	
		100-222-410-0000-01 ED MEDIA SUPPLIES	8.11	
		100-254-325-0000-05 COMPLEX RENTALS	314.65	
		100-271-410-0000-05 ATHLETIC SUPPLIES	18.06	
		280-213-410-0000-10 HEALTH SUPPLIES	27.21	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	66.77	
		701-271-660-0024-01 BAND EXPENSES	40.06	
		701-271-660-0026-01 BASKETBALL (VARSITY)	83.30	
		701-271-660-0105-01 ID BADGES	9.66	
		701-271-660-0141-01 JROTC	36.96	
		701-271-660-0146-01 PAGEANT	9.17	
		701-271-660-0194-01 CREDIT RECOVERY EXPENDITURE	1.82	
		706-350-410-0312-49 CHILD CARE SUPPLIES	74.88	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	0.58	
		100-112-410-0000-03 PRIMARY SUPPLIES	0.58	
		100-115-410-0000-01 VOC SUPPLIES	0.58	
		100-254-325-0000-05 COMPLEX RENTALS	0.58	
		100-271-410-0000-05 ATHLETIC SUPPLIES	0.58	
		280-213-410-0000-10 HEALTH SUPPLIES	0.58	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	0.58	
		701-271-660-0024-01 BAND EXPENSES	0.58	
		701-271-660-0026-01 BASKETBALL (VARSITY)	0.58	
		701-271-660-0105-01 ID BADGES	0.58	
		701-271-660-0141-01 JROTC	0.58	
		701-271-660-0146-01 PAGEANT	0.58	
		701-271-660-0194-01 CREDIT RECOVERY EXPENDITURE	0.58	
		706-350-410-0312-49 CHILD CARE SUPPLIES	0.58	
	73250 04/22/2016	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
	73251 04/22/2016	EMPLOYEE VENDOR		102.60
		341-147-332-0000-03 CDEPP TRAVEL	102.60	
	73252 04/22/2016	523200 MR. EDDIE L. TALBERT		400.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	300.00	

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73253	04/22/2016	EMPLOYEE VENDOR		71.28
		701-271-660-0120-01 JR CLASS	27.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	27.00	
		701-271-660-0070-01 DRAMA CLUB	17.28	
73254	04/22/2016	EMPLOYEE VENDOR		56.50
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	56.50	
73255	04/22/2016	EMPLOYEE VENDOR		70.00
		201-221-332-0000-01 PROF DEV TRAVEL	70.00	
73256	04/22/2016	EMPLOYEE VENDOR		50.00
		701-270-660-0145-01 JROTC NEW EXPENSES	50.00	
73257	04/22/2016	559300 WALMART COMMUNITY (603220200055730701)		135.28
		100-113-410-0000-02 ELEM SUPPLIES	102.05	
		701-271-660-0070-01 DRAMA CLUB	33.23	
73258	04/22/2016	1000254 YANKEE CANDKE COMPANY INC		482.35
		701-270-660-0145-01 JROTC NEW EXPENSES	482.35	
73259	04/22/2016	596600 DR. GEORGE YELDELL		400.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	300.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73260	04/22/2016	1000251 MURRELL'S CAFE		180.00
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	180.00	
* 73292	04/25/2016	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		921.18
		100-000-455-0017-00 CLNL LF&AC	921.18	
73293	04/25/2016	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
73294	04/25/2016	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
73295	04/25/2016	322500 MCCORMICK COUNTY CLERK OF COURT		211.58
		100-000-455-0020-00 CLRK OF CT	211.58	
73296	04/25/2016	602382 METLIFE C/O FASCORE, LLC		410.74
		100-000-457-0085-00 ORP ADJ	410.74	
73297	04/25/2016	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
73298	04/25/2016	1000145 SC DEPARTMENT OF EMPLOYMENT AND WORKFORC		162.05
		100-000-455-0031-00 SCDEW	162.05	
73299	04/25/2016	496802 SC PEBA RETIREMENT BENEFITS		179.39

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		100-000-455-0500-00	179.39	
73300	04/25/2016	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		39.38
		100-000-455-0046-00 TAX LEVY	39.38	
73301	04/25/2016	603946 SOUTH CAROLINA MONEYPLUS		433.32
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	433.32	
73302	04/25/2016	599597 TIAA-CREF		266.68
		100-000-457-0085-00 ORP ADJ	266.68	
73303	04/25/2016	1000104 US DEPARTMENT OF EDUCATION		139.67
		100-000-455-0045-00 USDE	139.67	
73304	04/25/2016	602923 VALIC		201.38
		100-000-457-0085-00 ORP ADJ	201.38	
73305	04/25/2016	603945 WAGeworks, INC		21.49
		100-000-456-0065-00 ADM FEE	21.49	
73306	04/25/2016	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,230.81
		100-000-457-0079-00 CONSECO INSURANCE	1,230.81	
73307	04/29/2016	601433 AMERICAN CANCER SOCIETY		230.51
		701-271-660-0061-01 COLLEGE CORNER EXPENDITURE	230.51	
73308	04/29/2016	EMPLOYEE VENDOR		113.40
		100-224-332-0000-10 TRAVEL	54.00	
		100-224-332-0000-10 TRAVEL	59.40	
73309	04/29/2016	1000219 BARCO PRODUCTS COMPANY		1,911.91
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	1,670.55	
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	241.36	
73310	04/29/2016	603233 MR. ALBERT L. BELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73311	04/29/2016	599745 BMW MANUFACTURING CORP.		125.00
		701-271-660-2700-01 MCDEC ACTIVITY	125.00	
73312	04/29/2016	EMPLOYEE VENDOR		180.79
		100-224-332-0000-10 TRAVEL	180.79	
73313	04/29/2016	080400 CARQUEST AUTO SUPPLY		19.10
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	6.36	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	12.74	
73314	04/29/2016	094600 CINTAS CORPORATION # 219		261.38
		100-254-325-0000-05 COMPLEX RENTALS	38.69	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	92.00	
		100-254-325-0000-05 COMPLEX RENTALS	130.69	



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		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
73315	04/29/2016	169600 EVELYN'S FLOWER SHOP		68.20
		702-190-660-0005-02 ACTIVITY	68.20	
73316	04/29/2016	178500 FOOD LION		343.69
		100-224-410-0000-10 SUPPLIES	5.04	
		604-256-460-0000-10 CATERING FOOD	185.84	
		604-256-460-0000-10 CATERING FOOD	68.98	
		604-256-460-0000-10 CATERING FOOD	34.87	
		604-256-460-0000-10 CATERING FOOD	28.80	
		604-256-460-0000-10 CATERING FOOD	20.16	
73317	04/29/2016	179845 FORT SUMTER TOURS		832.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	832.00	
73318	04/29/2016	602464 HICKORY KNOB STATE RESORT PARK		582.93
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	582.93	
73319	04/29/2016	270400 JONES SCHOOL SUPPLY		67.73
		703-271-660-0175-03 STUDENT COUNCIL	67.73	
73320	04/29/2016	EMPLOYEE VENDOR		856.75
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	856.75	
73321	04/29/2016	275400 KAMO, INC.		14,323.91
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,009.65	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,378.84	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	801.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	5,567.21	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	3,223.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	2,344.21	
73322	04/29/2016	603655 MS. KAREN BECKNER		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73323	04/29/2016	EMPLOYEE VENDOR		136.28
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	136.28	
73324	04/29/2016	602754 MR. JAMES LAMBETH		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73325	04/29/2016	1000028 LEAF CAPITAL FUNDING LLC		29,630.60

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		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	29,630.60	
73326	04/29/2016	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		24,652.90
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	24,652.90	
73327	04/29/2016	601055 MRS. ANDREA MANN		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73328	04/29/2016	1000217 Mansfield Oil Company		448.46
		707-271-660-0185-07 TRANSPORTATION	448.46	
73329	04/29/2016	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,644.36
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	667.50	
		701-271-660-0024-01 BAND EXPENSES	976.86	
* 73331	04/29/2016	603860 MRS. VERTEEMA CHILES		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73332	04/29/2016	362800 NASCO		12.40
		201-113-410-0000-02 SUPPLIES MIDDLE	12.40	
73333	04/29/2016	369400 NATIONAL BETA CLUB		129.56
		702-190-660-0005-02 ACTIVITY	129.56	
73334	04/29/2016	397300 PATRIOT'S POINT NAVAL & MARITIME MUSEUM		693.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	693.00	
73335	04/29/2016	395750 PET DAIRY		1,939.39
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	650.32	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	231.40	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	567.31	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	87.98	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	402.38	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
73336	04/29/2016	600844 PLUS INC.		106.28
		706-271-660-0241-49 FIRST STEPS CHILDCARE	106.28	
73337	04/29/2016	EMPLOYEE VENDOR		200.00
		701-271-660-0120-01 JR CLASS	200.00	
73338	04/29/2016	417600 PROM NITE		300.22
		701-271-660-0120-01 JR CLASS	255.27	
		701-271-660-0120-01 JR CLASS	44.95	
73339	04/29/2016	1000259 PSUG EVENTS, LLC		1,845.00

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		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	379.00	
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	379.00	
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	379.00	
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	379.00	
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	329.00	
73340	04/29/2016	423400 QUILL CORP		2,670.04
		100-271-410-0000-05 ATHLETIC SUPPLIES	34.23	
		702-190-660-0005-02 ACTIVITY	1,149.66	
		600-256-345-0000-10 TECHNOLOGY SERVICES/REPAIR DIRECT	1,004.67	
		600-256-345-0000-10 TECHNOLOGY SERVICES/REPAIR DIRECT	21.39	
		600-256-345-0000-10 TECHNOLOGY SERVICES/REPAIR DIRECT	460.09	
73341	04/29/2016	603046 RIVERBANKS ZOO AND GARDEN		279.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	279.00	
73342	04/29/2016	496802 SC PEBA RETIREMENT BENEFITS		133.14
		100-252-395-0000-10 MISCELLANEOUS SERVICES	133.14	
73343	04/29/2016	523200 MR. EDDIE L. TALBERT		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
73344	04/29/2016	604044 TOP SHELF CATERING COMPANY LLC		630.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	630.00	
73345	04/29/2016	603159 US FOODSERVICE		15,009.14
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	166.32	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,127.57	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	7,093.05	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	160.17	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	161.39	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.18	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	21.20	

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		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	573.20
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,176.65
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,320.50
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	13.09
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	23.32
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	155.50
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
73346	04/29/2016	EMPLOYEE VENDOR	161.34
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	99.09
		701-271-660-2700-01 MCDEC ACTIVITY	62.25
73347	04/29/2016	559300 WALMART COMMUNITY (603220200055730701)	78.61
		830-216-410-0000-01 CAREER SUPPLIES	12.69
		830-216-410-0000-01 CAREER SUPPLIES	65.92
73348	04/29/2016	570400 WHITE HARDWARE	758.87
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	758.87
73349	04/29/2016	600794 WHITE'S SERVICE CENTER	743.22
		100-254-323-0000-10 OPER & MAINT REPAIRS	593.32
		100-254-323-0000-10 OPER & MAINT REPAIRS	129.90
		100-254-323-0000-10 OPER & MAINT REPAIRS	20.00
73350	04/29/2016	600175 GEORGETTE WIGGLETON	1,420.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	1,420.00
73351	04/29/2016	603245 WRIGHT TRAVEL & BUS LINE	2,000.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	2,000.00
73352	04/29/2016	603245 WRIGHT TRAVEL & BUS LINE	200.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	200.00
73353	04/29/2016	596600 DR. GEORGE YELDELL	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
73354	04/29/2016	EMPLOYEE VENDOR	71.28

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341-147-332-0000-03		CDEPP TRAVEL		71.28
			TOTAL NUMBER OF CHECKS:	254
				326,890.84
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>326,890.84</u>