

CHECK REGISTER FOR 8/1/2015 TO 8/31/2015 & 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> |
|----------------|-------------------|---|----------|------------------|
| 71233 | 08/10/2015 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | | 838.91 |
| | | 100-000-455-0017-00 CLNL LF&AC | 599.63 | |
| | | 100-000-455-0017-00 CLNL LF&AC | 239.28 | |
| 71234 | 08/10/2015 | 322500 MCCORMICK COUNTY CLERK OF COURT | | 211.58 |
| | | 100-000-455-0020-00 CLRK OF CT | 211.58 | |
| 71235 | 08/10/2015 | 602382 METLIFE C/O FASCORE, LLC | | 327.90 |
| | | 100-000-457-0085-00 ORP ADJ | 327.90 | |
| 71236 | 08/10/2015 | 070800 PADGETT INSURANCE AGENCY LLC. | | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 | |
| 71237 | 08/10/2015 | 601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC | | 96.00 |
| | | 100-000-455-0046-00 TAX LEVY | 96.00 | |
| 71238 | 08/10/2015 | 603946 SOUTH CAROLINA MONEYPLUS | | 758.30 |
| | | 100-000-456-0055-00 MEDICAL EXPENSE (MP) | 270.82 | |
| | | 100-000-456-0055-00 MEDICAL EXPENSE (MP) | 487.48 | |
| 71239 | 08/10/2015 | 599597 TIAA-CREF | | 206.40 |
| | | 100-000-457-0085-00 ORP ADJ | 206.40 | |
| 71240 | 08/10/2015 | 603945 WAGeworks, INC | | 28.58 |
| | | 100-000-456-0065-00 ADM FEE | 16.50 | |
| | | 100-000-456-0065-00 ADM FEE | 12.08 | |
| 71241 | 08/10/2015 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | | 1,276.69 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 927.55 | |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 349.14 | |
| 71242 | 08/03/2015 | 016600 AMERICAN TERMAPEST INC | | 110.00 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 60.00 A | |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 0.00 A | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 50.00 A | |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 0.00 A | |
| 71243 | 08/03/2015 | 602304 BAKER DISTRIBUTING #540 | | 125.91 |
| | | 100-254-410-0000-10 OPER & MAINT SUPPLIES | 99.35 A | |
| | | 100-254-410-0000-10 OPER & MAINT SUPPLIES | 26.56 A | |
| 71244 | 08/03/2015 | 603824 BENDER BURKOT EAST COAST SCHOOL SUPPLY C | | 125.90 |
| | | 224-175-410-0000-10 INSTRUCTIONAL SUPPLIES | 125.90 A | |
| 71245 | 08/03/2015 | 080400 CARQUEST AUTO SUPPLY | | 257.90 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 8.45 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 11.20 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 164.08 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 14.70 A | |

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| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 8.84 A | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 50.63 A | |
| 71246 | 08/03/2015 | 094600 CINTAS CORPORATION # 219 | | 427.65 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 0.00 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 143.55 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 135.60 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 6.45 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 142.05 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 0.00 | |
| 71247 | 08/03/2015 | 113800 CPW | | 3,428.30 |
| | | 100-254-470-0000-10 OPER & MAINT ENERGY | 231.73 | |
| | | 100-254-470-0000-10 OPER & MAINT ENERGY | 1,726.17 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 10.64 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 10.61 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 30.97 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 13.23 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 119.99 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 1,284.96 | |
| 71248 | 08/03/2015 | 601872 CRAWFORD SPRINKLER COMPANY OF SC, INC. | | 952.00 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 952.00 | |
| 71249 | 08/03/2015 | 138900 DILL'S LOCKSMITH | | 14.31 |
| | | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 14.31 | |
| 71250 | 08/03/2015 | 150667 EARTHGRAINS BAKING CO'S INC. | | 163.83 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 45.48 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 118.35 | |
| 71251 | 08/03/2015 | 603587 ENVIRONMENTAL LANDSCAPING, INC | | 1,875.00 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 1,875.00 | |
| 71252 | 08/03/2015 | 178500 FOOD LION | | 20.20 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 20.20 | |
| 71253 | 08/03/2015 | 233400 HIGDON'S | | 2,125.00 |
| | | 600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR | 2,125.00 | |
| 71254 | 08/03/2015 | EMPLOYEE VENDOR | | 88.90 |
| | | 378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL | 88.90 | |
| 71255 | 08/03/2015 | 603492 LANDER UNIVERSITY | | 200.00 |
| | | 701-271-660-0146-01 PAGEANT | 200.00 A | |

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| 71256 | 08/03/2015 | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC | | 29,136.60 |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 29,136.60 A | |
| 71257 | 08/03/2015 | 326800 MCCORMICK COUNTY SCHOOL DISTRICT | | 75.00 |
| | | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES | 75.00 A | |
| 71258 | 08/03/2015 | 601248 MCCORMICK COUNTY WATER & SEWER | | 3,834.06 |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 3,834.06 | |
| 71259 | 08/03/2015 | 326400 MCCORMICK OIL CO., INC. | | 607.68 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 607.68 A | |
| 71260 | 08/03/2015 | 395750 PET DAIRY | | 1,068.24 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 74.48 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 24.68 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 228.93 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 278.72 A | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 A | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 190.31 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 230.71 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 40.41 | |
| 71261 | 08/03/2015 | 602997 POWELL'S TRASH SERVICE | | 165.40 |
| | | 100-254-329-0000-05 COMPLEX TRASH REMOVAL | 165.40 | |
| 71262 | 08/03/2015 | 604049 SC DEPARTMENT OF EDUCATION ADULT ED OFFI | | 150.00 |
| | | 243-181-410-0000-20 INSTRUCTIONAL SUPPLIES | 150.00 | |
| 71263 | 08/03/2015 | 604203 SHIVA AARTI LLC | | 144.01 |
| | | 707-271-660-0185-07 TRANSPORTATION | 60.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 36.00 A | |
| | | 707-271-660-0185-07 TRANSPORTATION | 48.01 A | |
| 71264 | 08/03/2015 | 601889 SIEMENS INDUSTRY, INC. | | 849.17 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 300.00 A | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 549.17 | |
| 71265 | 08/03/2015 | 602953 SIMPLEXGRINNELL | | 2,289.08 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 307.80 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 499.53 A | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 499.53 A | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 982.22 A | |
| 71266 | 08/03/2015 | 603159 US FOODSERVICE | | 1,816.06 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 10.15 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 205.79 | |

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| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 664.10 | |
| | | 600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE | 0.00 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 1.41 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 0.00 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 252.02 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 682.59 | |
| | | 600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE | 0.00 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 0.00 | |
| 71267 | 08/03/2015 | 567800 WEST CAROLINA TELEPHONE COOPERATIVE | | 1,813.62 |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 427.64 | |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 92.59 | |
| | | 100-266-110-0000-05 TECHNOLOGY SALARIES | 100.69 | |
| | | 100-266-340-0000-02 PHONE SERVICE MIDDLE | 258.69 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 172.82 | |
| | | 100-266-340-0000-01 PHONE SERVICE HIGH | 508.08 | |
| | | 100-266-340-0000-03 PHONE SERVICE ELEMENTARY | 253.11 | |
| 71268 | 08/03/2015 | 570400 WHITE HARDWARE | | 388.54 |
| | | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 339.33 | A |
| | | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 49.21 | A |
| 71269 | 08/03/2015 | 600794 WHITE'S SERVICE CENTER | | 30.20 |
| | | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 5.00 | A |
| | | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 25.20 | |
| 71270 | 08/03/2015 | 602525 THOMAS LEE WIDEMAN | | 40.90 |
| | | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 40.90 | A |
| 71271 | 08/03/2015 | 603788 WILLIAM T. WRIGHT, JR. | | 101.53 |
| | | 100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR | 101.53 | |
| 71272 | 08/03/2015 | 602296 PARENTS AS TEACHERS NATIONAL CENTER | | 1,185.00 |
| | | 890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL | 1,185.00 | |
| 71273 | 08/06/2015 | 1000059 DONNA N MORTON | | 500.00 |
| | | 604-256-460-0000-10 CATERING FOOD | 500.00 | |
| 71274 | 08/06/2015 | 601846 TRACY GUNTER | | 3,650.00 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 3,650.00 | |
| 71275 | 08/06/2015 | 178500 FOOD LION | | 69.36 |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 25.72 | |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 43.64 | |
| 71276 | 08/06/2015 | 602464 HICKORY KNOB STATE RESORT PARK | | 307.05 |
| | | 100-231-395-0001-10 BOARD OF ED-INCENTIVES | 307.05 | |
| 71277 | 08/06/2015 | EMPLOYEE VENDOR | | 72.45 |

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| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 72.45 | |
| 71278 | 08/06/2015 | 275400 KAMO, INC. | | 11,558.77 |
| | | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 0.00 | A |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 624.75 | A |
| | | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 0.00 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 208.68 | |
| | | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 0.00 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 104.52 | |
| | | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 5,310.41 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 0.00 | |
| | | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 4,386.71 | A |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 923.70 | A |
| 71279 | 08/06/2015 | 1000028 LEAF CAPITAL FUNDING LLC | | 28,349.87 |
| | | 100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES | 28,349.87 | |
| 71280 | 08/06/2015 | 603591 PLANNED BENEFIT SERVICES, INC | | 12,225.00 |
| | | 100-231-399-0000-10 STUDENT INSURANCE | 12,225.00 | |
| 71281 | 08/06/2015 | 601988 SC DEPARTMENT OF JUVENILE JUSTICE | | 130.06 |
| | | 100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS | 130.06 | A |
| 71282 | 08/06/2015 | 453710 SCSBA | | 6,143.00 |
| | | 100-231-640-0000-10 BOE DUES & FEES | 6,143.00 | |
| 71283 | 08/06/2015 | 568700 WESTERN PIEDMONT EDUCATION CONSORTIUM | | 3,890.00 |
| | | 100-231-640-9732-10 WPEC DUES | 3,890.00 | A |
| 71284 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS) | 250.00 | |
| 71285 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71286 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71287 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS) | 250.00 | |
| 71288 | 08/12/2015 | 1000080 APRIL MACK | | 250.00 |
| | | 377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS) | 250.00 | |
| 71289 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71290 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71291 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |

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| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71292 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71293 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71294 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71295 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71296 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71297 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71298 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71299 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71300 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71301 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71302 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS) | 250.00 | |
| 71303 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 250.00 | |
| 71304 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71305 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71306 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71307 | 08/12/2015 | EMPLOYEE VENDOR | | 500.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71308 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |

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| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71309 | 08/12/2015 | 603346 ONGELA HILL NANCE | | 250.00 |
| | | 377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS) | 250.00 | |
| 71310 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS) | 250.00 | |
| 71311 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS) | 250.00 | |
| 71312 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS) | 250.00 | |
| 71313 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS) | 250.00 | |
| 71314 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71315 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71316 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71317 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71318 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71319 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS) | 250.00 | |
| 71320 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71321 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71322 | 08/12/2015 | 1000057 KIMBERLY P. JOHNSON | | 666.75 |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 666.75 | |
| 71323 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71324 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71325 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |

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|----------------|---------------------|----------------------------|------------------|
| 71326 | 08/12/2015 | EMPLOYEE VENDOR | 250.00 |
| | 377-112-410-0000-03 | PRIMARY SUPPLIES | 250.00 |
| 71327 | 08/12/2015 | EMPLOYEE VENDOR | 250.00 |
| | 377-112-410-0000-03 | PRIMARY SUPPLIES | 250.00 |
| 71328 | 08/12/2015 | EMPLOYEE VENDOR | 250.00 |
| | 377-112-410-0000-03 | PRIMARY SUPPLIES | 250.00 |
| 71329 | 08/12/2015 | EMPLOYEE VENDOR | 250.00 |
| | 377-113-410-0000-02 | ELEMENTARY SUPPLIES (MMS) | 250.00 |
| 71330 | 08/12/2015 | 410200 CHRIS POPE | 250.00 |
| | 377-112-410-0000-03 | PRIMARY SUPPLIES | 250.00 |
| 71331 | 08/12/2015 | 1000074 RICAH ROBINSON | 250.00 |
| | 377-112-410-0000-03 | PRIMARY SUPPLIES | 250.00 |
| 71332 | 08/12/2015 | 603826 RICKY A SALLIEWHITE | 250.00 |
| | 377-114-410-0000-01 | HIGH SUPPLIES | 250.00 |
| 71333 | 08/12/2015 | 1000058 ROBBIE P BELLAMY | 250.00 |
| | 377-112-410-0000-03 | PRIMARY SUPPLIES | 250.00 |
| 71334 | 08/12/2015 | 604094 BRITTANY ROBINSON | 250.00 |
| | 377-112-410-0000-03 | PRIMARY SUPPLIES | 250.00 |
| 71335 | 08/12/2015 | 1000063 RODERIC BRACE | 250.00 |
| | 377-113-410-0000-02 | ELEMENTARY SUPPLIES (MMS) | 250.00 |
| 71336 | 08/12/2015 | EMPLOYEE VENDOR | 250.00 |
| | 377-112-410-0000-03 | PRIMARY SUPPLIES | 250.00 |
| 71337 | 08/12/2015 | EMPLOYEE VENDOR | 250.00 |
| | 377-113-410-0000-02 | ELEMENTARY SUPPLIES (MMS) | 250.00 |
| 71338 | 08/12/2015 | 604058 SARAH BAILEY | 250.00 |
| | 377-112-410-0000-03 | PRIMARY SUPPLIES | 250.00 |
| 71339 | 08/12/2015 | EMPLOYEE VENDOR | 250.00 |
| | 377-114-410-0000-01 | HIGH SUPPLIES | 250.00 |
| 71340 | 08/12/2015 | EMPLOYEE VENDOR | 250.00 |
| | 377-112-410-0000-03 | PRIMARY SUPPLIES | 250.00 |
| 71341 | 08/12/2015 | EMPLOYEE VENDOR | 250.00 |
| | 377-112-410-0000-03 | PRIMARY SUPPLIES | 250.00 |
| 71342 | 08/12/2015 | 604149 MARY SUBLETTE | 250.00 |
| | 377-113-410-0000-03 | ELEMENTARY SUPPLIES (MES) | 250.00 |
| 71343 | 08/12/2015 | 1000070 SUZANNE LARSEN | 250.00 |

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|----------------|-------------------|--|--------|------------------|
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71344 | 08/12/2015 | 1000065 TAMI CARVER | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71345 | 08/12/2015 | 1000061 TEGAN BAKER | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71346 | 08/12/2015 | 603830 TERESA BLACKWELL | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71347 | 08/12/2015 | 1000082 THOMAS SCHNEIDER | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71348 | 08/12/2015 | 603832 THOMAS WILLIAMSON | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71349 | 08/12/2015 | 1000084 TIARA WATSON | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71350 | 08/12/2015 | 603815 TORSHA FRANKLIN HARRISON | | 250.00 |
| | | 830-216-410-0000-01 CAREER SUPPLIES | 250.00 | |
| 71351 | 08/12/2015 | 1000035 VELMA A WILIIAMS | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71352 | 08/12/2015 | 1000060 VERTORIA ANDERSON | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71353 | 08/12/2015 | 1000078 VICTOR PARRISH | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71354 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-112-410-0000-03 PRIMARY SUPPLIES | 250.00 | |
| 71355 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71356 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71357 | 08/12/2015 | 604098 DEANNA C WOOD | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71358 | 08/12/2015 | EMPLOYEE VENDOR | | 250.00 |
| | | 377-114-410-0000-01 HIGH SUPPLIES | 250.00 | |
| 71359 | 08/14/2015 | 601763 4 IMPRINT | | 793.72 |
| | | 338-172-410-0000-02 SUMMER SCHOOL SUPPLIES | 297.72 | |
| | | 338-173-410-0000-01 SUMMER SCHOOL SUPPLIES | 296.00 | |
| | | 937-112-410-0000-03 PRIMARY FITNESS SUPPLIES | 200.00 | |
| 71360 | 08/14/2015 | 604232 AT&T MOBILITY | | 686.55 |

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|----------------|-------------------|---|-----------|------------------|
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 686.55 | |
| 71361 | 08/14/2015 | EMPLOYEE VENDOR | | 22.00 |
| | | 100-271-332-0000-05 COACHES WRKSHPR TRAVEL | 22.00 | A |
| 71362 | 08/14/2015 | 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 | |
| 71363 | 08/14/2015 | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC. | | 503.08 |
| | | 100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES | 8.32 | |
| | | 100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES | 50.57 | |
| | | 100-254-323-9999-10 COPIER MAINTENANCE | 288.88 | |
| | | 100-254-323-9999-02 COPIER MAINTNEANCE | 14.37 | |
| | | 100-254-323-9999-02 COPIER MAINTNEANCE | 22.14 | |
| | | 100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES | 93.63 | |
| | | 100-254-323-9999-03 COPIER MAINTENANCE | 25.17 | |
| 71364 | 08/14/2015 | 1000059 DONNA N MORTON | | 1,161.19 |
| | | 604-256-460-0000-10 CATERING FOOD | 1,161.19 | |
| 71365 | 08/14/2015 | 169600 EVELYN'S FLOWER SHOP | | 255.45 |
| | | 701-271-660-0030-01 BENEVOLENCE | 255.45 | A |
| 71366 | 08/14/2015 | 178500 FOOD LION | | 136.18 |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 136.18 | |
| 71367 | 08/14/2015 | EMPLOYEE VENDOR | | 82.72 |
| | | 100-271-331-0011-05 ALL SPORTS TRAVEL | 82.72 | |
| 71368 | 08/14/2015 | 601846 TRACY GUNTER | | 3,450.00 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 3,450.00 | |
| 71369 | 08/14/2015 | 602464 HICKORY KNOB STATE RESORT PARK | | 699.57 |
| | | 201-188-410-0000-05 PARENTING SUPPLIES | 699.57 | A |
| 71370 | 08/14/2015 | EMPLOYEE VENDOR | | 25.44 |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 25.44 | |
| 71371 | 08/14/2015 | EMPLOYEE VENDOR | | 157.55 |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 157.55 | |
| 71372 | 08/14/2015 | 405800 PIEDMONT TECHNICAL COLLEGE | | 15,150.00 |
| | | 100-114-311-0000-01 INSTRUCTIONAL SERVICES | 15,150.00 | |
| 71373 | 08/14/2015 | 423000 QUICK COPIES OF GREENWOOD | | 80.56 |
| | | 100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND | 80.56 | |
| 71374 | 08/14/2015 | 423400 QUILL CORP | | 1,913.52 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 86.66 | A |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 20.18 | A |

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| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 40.44 A | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | -171.40 A | |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 0.00 A | |
| | | 397-221-410-0000-01 INSTRUCTIONAL SUPPLIES | 47.18 A | |
| | | 397-221-410-0000-02 INSTRUCTIONAL SUPPLIES | 0.00 A | |
| | | 397-221-410-0000-03 INSTRUCTIONAL SUPPLIES | 0.00 A | |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 0.00 A | |
| | | 397-221-410-0000-01 INSTRUCTIONAL SUPPLIES | 19.52 A | |
| | | 397-221-410-0000-02 INSTRUCTIONAL SUPPLIES | 0.00 A | |
| | | 397-221-410-0000-03 INSTRUCTIONAL SUPPLIES | 0.00 A | |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 0.00 A | |
| | | 397-221-410-0000-01 INSTRUCTIONAL SUPPLIES | 320.47 A | |
| | | 397-221-410-0000-02 INSTRUCTIONAL SUPPLIES | 0.00 A | |
| | | 397-221-410-0000-03 INSTRUCTIONAL SUPPLIES | 0.00 A | |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 0.00 A | |
| | | 397-221-410-0000-01 INSTRUCTIONAL SUPPLIES | 0.00 A | |
| | | 397-221-410-0000-02 INSTRUCTIONAL SUPPLIES | 0.00 A | |
| | | 397-221-410-0000-03 INSTRUCTIONAL SUPPLIES | 1,148.94 A | |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 0.00 | |
| | | 397-221-410-0000-01 INSTRUCTIONAL SUPPLIES | 0.00 | |
| | | 397-221-410-0000-02 INSTRUCTIONAL SUPPLIES | 264.29 | |
| | | 397-221-410-0000-03 INSTRUCTIONAL SUPPLIES | 0.00 | |
| | | 224-175-410-0000-10 INSTRUCTIONAL SUPPLIES | 137.24 A | |
| 71375 | 08/14/2015 | 1000055 SHRED-IT USA LLC | | 291.80 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 74.59 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 217.21 | |
| 71376 | 08/14/2015 | EMPLOYEE VENDOR | | 258.75 |
| | | 100-271-331-0011-05 ALL SPORTS TRAVEL | 172.50 | |
| | | 100-271-331-0011-05 ALL SPORTS TRAVEL | 86.25 | |
| 71377 | 08/14/2015 | 603788 WILLIAM T. WRIGHT, JR. | | 101.53 |
| | | 100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR | 101.53 | |
| 71378 | 08/14/2015 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | | 196.65 |
| | | 100-000-455-0017-00 CLNL LF&AC | 196.65 | |
| 71379 | 08/14/2015 | 322500 MCCORMICK COUNTY CLERK OF COURT | | 211.58 |
| | | 100-000-455-0020-00 CLRK OF CT | 211.58 | |
| 71380 | 08/14/2015 | 603946 SOUTH CAROLINA MONEYPLUS | | 345.82 |
| | | 100-000-456-0055-00 MEDICAL EXPENSE (MP) | 345.82 | |
| 71381 | 08/14/2015 | 603945 WAGeworks, INC | | 8.38 |
| | | 100-000-456-0065-00 ADM FEE | 8.38 | |

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| 71382 | 08/14/2015 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | 277.11 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 277.11 |
| 71383 | 08/14/2015 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | 599.63 |
| | | 100-000-455-0017-00 CLNL LF&AC | 599.63 |
| 71384 | 08/14/2015 | 602382 METLIFE C/O FASCORE, LLC | 327.90 |
| | | 100-000-457-0085-00 ORP ADJ | 327.90 |
| 71385 | 08/14/2015 | 070800 PADGETT INSURANCE AGENCY LLC. | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 |
| 71386 | 08/14/2015 | 601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC | 100.80 |
| | | 100-000-455-0046-00 TAX LEVY | 100.80 |
| 71387 | 08/14/2015 | 603946 SOUTH CAROLINA MONEYPLUS | 270.82 |
| | | 100-000-456-0055-00 MEDICAL EXPENSE (MP) | 270.82 |
| 71388 | 08/14/2015 | 599597 TIAA-CREF | 206.40 |
| | | 100-000-457-0085-00 ORP ADJ | 206.40 |
| 71389 | 08/14/2015 | 603945 WAGeworks, INC | 15.48 |
| | | 100-000-456-0065-00 ADM FEE | 15.48 |
| 71390 | 08/14/2015 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | 927.55 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 927.55 |
| 71391 | 08/21/2015 | 001600 ABBEVILLE SPORTING GOODS | 1,440.22 |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 1,168.44 |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 271.78 |
| 71392 | 08/21/2015 | 600661 ACCURATE LABEL DESIGNS, INC. | 150.95 |
| | | 701-271-660-0105-01 ID BADGES | 150.95 |
| * 71394 | 08/21/2015 | 016600 AMERICAN TERMAPEST INC | 110.00 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 50.00 |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 0.00 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 5.00 |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 55.00 |
| 71395 | 08/21/2015 | 1000076 ATLANTA RECYCLING SOLUTIONS,LLC | 199.80 |
| | | 100-266-410-0000-10 DATA PROCESSING SUPPLIES | 199.80 A |
| 71396 | 08/21/2015 | 602304 BAKER DISTRIBUTING #540 | 8.17 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 8.17 |
| 71397 | 08/21/2015 | 603824 BENDER BURKOT EAST COAST SCHOOL SUPPLY C | 604.69 |
| | | 224-175-410-0000-10 INSTRUCTIONAL SUPPLIES | 604.69 A |
| 71398 | 08/21/2015 | 602129 BHC TRUCKING | 1,358.90 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 1,358.90 |

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| 71399 | 08/21/2015 | 601192 BLICK ART MATERIALS | | 375.91 |
| | | 701-271-660-0015-01 ART | 375.91 | |
| 71400 | 08/21/2015 | 601138 BRIDES -N- BLOOMS | | 200.00 |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 200.00 | |
| 71401 | 08/21/2015 | 080400 CARQUEST AUTO SUPPLY | | 52.81 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 25.96 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 26.85 | |
| 71402 | 08/21/2015 | 137400 UNITED REFRIGERATION, INC. | | 285.74 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | -958.28 | |
| | | 100-254-410-0000-00 O & M SUPPLIES | 727.00 A | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 517.02 | |
| 71403 | 08/21/2015 | 600802 CERRA OFFICE | | 400.00 |
| | | 100-221-399-0000-10 PROFESSIONAL INSTRUCTION SERVICES | 400.00 | |
| 71404 | 08/21/2015 | 094600 CINTAS CORPORATION # 219 | | 265.70 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 23.55 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 120.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 122.15 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 0.00 | |
| 71405 | 08/21/2015 | 150667 EARTHGRAINS BAKING CO'S INC. | | 366.45 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 600-256-460-0000-80 SUMMER BREAKFAST FOOD | 24.50 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 341.95 | |
| 71406 | 08/21/2015 | 602814 EDUCATION MANAGEMENT SYSTEMS, INC. | | 1,870.00 |
| | | 600-256-545-0000-10 TECHNOLOGY EQUIPMENT | 1,870.00 | |
| 71407 | 08/21/2015 | EMPLOYEE VENDOR | | 76.32 |
| | | 100-233-410-0000-01 SCHOOL ADMIN SUPPLIES | 76.32 A | |
| 71408 | 08/21/2015 | 178500 FOOD LION | | 442.21 |
| | | 701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL | 45.36 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 112.46 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 85.97 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 33.14 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 165.28 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| 71409 | 08/21/2015 | 602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY | | 854.50 |
| | | 707-271-660-0185-07 TRANSPORTATION | 420.23 | |

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| | 707-271-660-0185-07 | TRANSPORTATION | 45.83 | |
| | 100-232-410-1000-10 | SUPT GAS & OIL | 388.44 | |
| 71410 | 08/21/2015 | 201000 GOPHER SPORT | | 231.31 |
| | 224-175-410-0000-10 | INSTRUCTIONAL SUPPLIES | 231.31 | A |
| 71411 | 08/21/2015 | EMPLOYEE VENDOR | | 92.00 |
| | 356-223-332-0000-20 | COORDINATOR TRAVEL | 92.00 | |
| 71412 | 08/21/2015 | 208800 GREENWOOD EQUIPMENT & REPAIR CO. | | 930.41 |
| | 100-254-323-0000-10 | OPER & MAINT REPAIRS | 487.16 | |
| | 100-254-323-0000-10 | OPER & MAINT REPAIRS | 443.25 | |
| 71413 | 08/21/2015 | 604017 HARRIS COMPUTER SYSTEMS | | 1,103.99 |
| | 100-252-690-0000-10 | FISCAL OTHER FEES | 1,033.12 | |
| | 100-252-690-0000-10 | FISCAL OTHER FEES | 70.87 | |
| 71414 | 08/21/2015 | 601001 HERFF JONES INC | | 1.97 |
| | 100-263-410-0000-10 | INFORMATION SERV SUPPLIES | 1.97 | |
| 71415 | 08/21/2015 | EMPLOYEE VENDOR | | 70.15 |
| | 100-271-331-0011-05 | ALL SPORTS TRAVEL | 70.15 | |
| 71416 | 08/21/2015 | EMPLOYEE VENDOR | | 110.67 |
| | 100-114-332-0000-01 | HIGH SCHOOL TRAVEL | 110.67 | |
| 71417 | 08/21/2015 | 1000091 JOHNNY'S CARPET CLEANING & TILE SERVICE | | 4,500.00 |
| | 100-254-325-0000-05 | COMPLEX RENTALS | 4,500.00 | |
| 71418 | 08/21/2015 | 275400 KAMO, INC. | | 5,310.41 |
| | 100-254-410-1000-05 | CUSTODIAL SUPPLIES COMPLEX-KAMO | 4,386.71 | |
| | 600-256-410-0000-05 | MES/MMS/MHS FOOD SERV SUPPLIES | 923.70 | |
| 71419 | 08/21/2015 | EMPLOYEE VENDOR | | 50.80 |
| | 100-264-332-0000-10 | PERSONNEL TRAVEL | 50.80 | |
| 71420 | 08/21/2015 | 1000092 LE'TWI-SHAY T. BLAIR | | 86.25 |
| | 100-271-332-0000-05 | COACHES WRKSHP TRAVEL | 86.25 | |
| 71421 | 08/21/2015 | 602285 MARTIN SMITH & COMPANY, CPAs, PA | | 1,025.00 |
| | 100-252-690-0000-10 | FISCAL OTHER FEES | 1,025.00 | |
| 71422 | 08/21/2015 | 601713 NORTHWEST EVALUATION ASSOCIATION | | 9,125.00 |
| | 100-266-345-0000-10 | PURCHASED SERVICE TECH -LICENSES | 9,125.00 | |
| 71423 | 08/21/2015 | 385200 O'BRIEN RESTAURANT SUPPLY CO. | | 1,384.00 |
| | 600-256-410-0000-05 | MES/MMS/MHS FOOD SERV SUPPLIES | 1,384.00 | |
| 71424 | 08/21/2015 | 601105 O'BRIEN RESTAURANT SUPPLY CO. | | 3,475.00 |
| | 600-256-410-0000-05 | MES/MMS/MHS FOOD SERV SUPPLIES | 3,475.00 | |
| 71425 | 08/21/2015 | 395750 PET DAIRY | | 195.16 |

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| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 195.16 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| 71426 | 08/21/2015 | 601985 PITNEY BOWES | | 1,513.73 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 50.00 | |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 50.00 | |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 129.28 | |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 129.28 | |
| | | 100-232-410-0000-10 OS SUPPLIES | 129.28 | |
| | | 100-254-410-0000-10 OPER & MAINT SUPPLIES | 129.28 | |
| | | 100-263-410-0000-10 INFORMATION SERV SUPPLIES | 129.28 | |
| | | 100-264-410-0000-10 HUMAN RESOURCES SUPPLIES | 129.28 | |
| | | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 129.32 | |
| | | 100-232-410-1111-10 OFFICE OF SUPT POSTAGE | 125.48 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 383.25 | |
| 71427 | 08/21/2015 | 602997 POWELL'S TRASH SERVICE | | 555.40 |
| | | 100-254-329-0000-05 COMPLEX TRASH REMOVAL | 165.40 | |
| | | 100-254-329-0000-05 COMPLEX TRASH REMOVAL | 140.00 | |
| | | 100-254-329-0000-05 COMPLEX TRASH REMOVAL | 250.00 | |
| 71428 | 08/21/2015 | 412200 PAUL PRATT | | 86.25 |
| | | 100-271-332-0000-05 COACHES WRKSHPR TRAVEL | 86.25 | |
| 71429 | 08/21/2015 | 423000 QUICK COPIES OF GREENWOOD | | 758.42 |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 758.42 | |
| 71430 | 08/21/2015 | 423400 QUILL CORP | | 2,665.31 |
| | | 224-175-410-0000-10 INSTRUCTIONAL SUPPLIES | 155.82 | A |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 94.82 | |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 194.57 | |
| | | 100-212-410-0000-01 GUIDANCE SUPPLIES | 479.06 | |
| | | 100-233-410-0000-01 SCHOOL ADMIN SUPPLIES | 479.06 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 33.90 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 665.64 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 126.98 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 435.46 | |
| 71431 | 08/21/2015 | EMPLOYEE VENDOR | | 99.50 |
| | | 100-255-399-0000-07 MISCELLANEOUS | 99.50 | |
| 71432 | 08/21/2015 | 1000094 RICHLAND CO. SHERIFFS DEPARTMENT | | 75.00 |
| | | 707-271-660-0185-07 TRANSPORTATION | 75.00 | |
| 71433 | 08/21/2015 | 441200 RO-MAC TROPHIES & AWARDS | | 206.17 |
| | | 100-231-410-0000-10 BOARD OF ED SUPPLIES | 81.09 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 19.08 | |

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| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 106.00 | |
| 71434 | 08/21/2015 | 604058 SARAH BAILEY | | 171.64 |
| | | 100-266-332-0000-05 TRAVEL | 171.64 | |
| 71435 | 08/21/2015 | 1000090 SC DEPARTMENT OF EDUCATION | | 141.96 |
| | | 100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS | 141.96 | |
| 71436 | 08/21/2015 | 602263 SCAET/SC ED TECH | | 130.00 |
| | | 100-266-332-0000-05 TRAVEL | 130.00 | |
| 71437 | 08/21/2015 | 602398 SC DEPARTMENT OF EDUCATION, OFFICE OF FI | | 314.77 |
| | | 100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS | 314.77 | A |
| * 71439 | 08/21/2015 | 453710 SCSBA | | 100.00 |
| | | 100-263-332-0000-10 INFORMATION SERVICES TRAVEL | 100.00 | A |
| 71440 | 08/21/2015 | 1000093 SHALEANA MATTHEWS | | 106.95 |
| | | 356-223-332-0000-20 COORDINATOR TRAVEL | 106.95 | |
| 71441 | 08/21/2015 | 604203 SHIVA AARTI LLC | | 452.55 |
| | | 707-271-660-0185-07 TRANSPORTATION | 73.46 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 37.98 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 23.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 73.99 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 56.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 72.01 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 28.51 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 28.60 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 59.00 | |
| 71442 | 08/21/2015 | 601889 SIEMENS INDUSTRY, INC. | | 27,358.50 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 27,003.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 355.50 | |
| 71443 | 08/21/2015 | 603043 CEDRIC STACKHOUSE | | 78.00 |
| | | 707-271-660-0185-07 TRANSPORTATION | 78.00 | |
| 71444 | 08/21/2015 | EMPLOYEE VENDOR | | 100.00 |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 100.00 | |
| 71445 | 08/21/2015 | 1000095 THE AUTOMOTIVE | | 1,448.59 |
| | | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES | 848.59 | |
| | | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES | 600.00 | |
| 71446 | 08/21/2015 | 539300 TRIANGLE HARDWARE | | 296.80 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 296.80 | |
| 71447 | 08/21/2015 | 603159 US FOODSERVICE | | 7,435.99 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 955.78 | |

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|----------------|-------------------|--|----------|------------------|
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 33.67 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE | 1,695.05 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 4,751.49 | |
| 71448 | 08/21/2015 | 603320 RASHAD WATTERS | | 395.00 |
| | | 701-271-660-0024-01 BAND EXPENSES | 395.00 | A |
| 71449 | 08/21/2015 | 570400 WHITE HARDWARE | | 489.41 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 489.41 | |
| 71450 | 08/21/2015 | 603788 WILLIAM T. WRIGHT, JR. | | 104.65 |
| | | 100-232-332-0000-10 OFFICE OF SUPT TRAVEL | 104.65 | |
| 71451 | 08/21/2015 | 603747 WILLIE R. FREEMAN | | 100.00 |
| | | 707-271-660-0185-07 TRANSPORTATION | 100.00 | |
| 71452 | 08/25/2015 | 603233 MR. ALBERT L. BELL | | 400.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 400.00 | |
| 71453 | 08/25/2015 | 603655 MS. KAREN BECKNER | | 400.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 400.00 | |
| 71454 | 08/25/2015 | 602754 MR. JAMES LAMBETH | | 400.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 400.00 | |
| 71455 | 08/25/2015 | EMPLOYEE VENDOR | | 400.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 400.00 | |
| 71456 | 08/25/2015 | 603860 MRS. VERTEEMA CHILES | | 400.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 400.00 | |
| 71457 | 08/25/2015 | 523200 MR. EDDIE L. TALBERT | | 400.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 400.00 | |
| 71458 | 08/25/2015 | 596600 DR. GEORGE YELDELL | | 400.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 400.00 | |
| * | 71500 | 08/28/2015 602879 ALLEGRA PRINT & IMAGING | | 1,352.82 |
| | | 100-255-410-0000-07 .PUPIL TRANS SUPPLIES | 120.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 1,232.82 | |
| 71501 | 08/28/2015 | 602264 REBECCA ANDERSON | | 50.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 50.00 | |
| 71502 | 08/28/2015 | 1000044 ARLENE O'DELL | | 420.00 |
| | | 100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE | 420.00 | |
| 71503 | 08/28/2015 | 603374 BOYKIN & DAVIS, LLC | | 15,531.82 |
| | | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES | 6,542.06 | |
| | | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES | 8,989.76 | A |

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| 71504 | 08/28/2015 | 094600 CINTAS CORPORATION # 219 | | 391.36 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 0.00 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 122.15 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 106.30 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 15.85 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 147.06 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 0.00 | |
| 71505 | 08/28/2015 | 602974 CINTAS FIRE PROTECTION | | 470.00 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 470.00 | |
| 71506 | 08/28/2015 | 602384 COMFORT CONSULTS, LLC | | 165.00 |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 165.00 | |
| 71507 | 08/28/2015 | 150667 EARTHGRAINS BAKING CO'S INC. | | 420.00 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 210.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 210.00 | |
| 71508 | 08/28/2015 | EMPLOYEE VENDOR | | 87.75 |
| | | 701-271-660-0005-01 MHS ACTIVITY | 87.75 | |
| 71509 | 08/28/2015 | 178500 FOOD LION | | 106.76 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 41.69 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 65.07 | |
| 71510 | 08/28/2015 | 604046 GRAYBAR | | 608.19 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 608.19 | |
| 71511 | 08/28/2015 | 602102 GREENWOOD LOCKSMITH, INC. | | 7,337.70 |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 301.22 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 1,496.75 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 1,496.75 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 3,362.25 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 680.73 | |
| 71512 | 08/28/2015 | 602894 ID SHOP, INC. | | 646.41 |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 0.00 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 0.00 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 646.41 | |
| 71513 | 08/28/2015 | EMPLOYEE VENDOR | | 90.00 |
| | | 100-255-399-0000-07 MISCELLANEOUS | 90.00 | |
| 71514 | 08/28/2015 | 1000097 LEROY CARTLEDEGE | | 86.25 |
| | | 100-271-332-0000-05 COACHES WRKSHP TRAVEL | 86.25 | |

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| 71515 | 08/28/2015 | 603596 LEXINGTON COUNTY FIRST STEPS | | 70.00 |
| | | 890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL | 70.00 | |
| 71516 | 08/28/2015 | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC | | 27,396.86 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 27,396.86 | |
| 71517 | 08/28/2015 | 603487 MCALISTER'S LANDSCAPING | | 4,865.00 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 4,865.00 | |
| 71518 | 08/28/2015 | 601248 MCCORMICK COUNTY WATER & SEWER | | 4,217.90 |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 4,217.90 | |
| 71519 | 08/28/2015 | 602877 MCCORMICK FIRE DEPARTMENT | | 200.00 |
| | | 707-271-660-0185-07 TRANSPORTATION | 200.00 | |
| 71520 | 08/28/2015 | 395750 PET DAIRY | | 954.60 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 12.58 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 477.30 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 464.72 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| 71521 | 08/28/2015 | 602780 PIEDMONT FIRE EXTINGUISHERS | | 598.40 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 168.92 | |
| | | 600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE | 429.48 | |
| * | 71523 | 08/28/2015 | 601290 PORTMAN'S MUSIC SUPERSTORE | 537.87 |
| | | 100-271-410-0025-01 BAND SUPPLIES | 76.68 | A |
| | | 100-271-410-0025-01 BAND SUPPLIES | 210.20 | A |
| | | 100-271-410-0025-01 BAND SUPPLIES | 250.99 | |
| 71524 | 08/28/2015 | 603826 RICKY A SALLIEWHITE | | 86.25 |
| | | 100-271-332-0000-05 COACHES WRKSHP TRAVEL | 86.25 | |
| 71525 | 08/28/2015 | 601183 RIDDELL/ALL AMERICAN | | 8,308.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 8,308.50 | |
| 71526 | 08/28/2015 | 1000062 ROBBIE BELLAMY | | 156.95 |
| | | 267-224-399-0000-10 HQ FINANCIAL ASSISTANCE | 156.95 | |
| 71527 | 08/28/2015 | 441200 RO-MAC TROPHIES & AWARDS | | 248.04 |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 47.70 | |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 200.34 | |
| 71528 | 08/28/2015 | 599811 FRANK E. ROUSSEAU | | 3,027.50 |
| | | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES | 3,027.50 | |
| 71529 | 08/28/2015 | 602878 SANDY BRANCH FIRE DEPARTMENT I & II | | 200.00 |
| | | 707-271-660-0185-07 TRANSPORTATION | 200.00 | |
| 71530 | 08/28/2015 | 602306 SC DEPARTMENT OF EDUCATION | | 621.40 |

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| | 707-271-660-0185-07 | TRANSPORTATION | 204.82 | |
| | 707-271-660-0185-07 | TRANSPORTATION | 193.20 | A |
| | 707-271-660-0185-07 | TRANSPORTATION | 223.38 | |
| 71531 | 08/28/2015 | 494600 SC HIGH SCHOOL LEAGUE | | 1,169.20 |
| | 100-271-640-0000-05 | DUES FOR SCHSL & OTHER ATH ORGS | 1,169.20 | |
| 71532 | 08/28/2015 | 602693 SCOTT ELECTRIC | | 53.41 |
| | 100-254-410-0000-10 | OPER & MAINT SUPPLIES | 53.41 | |
| 71533 | 08/28/2015 | 604203 SHIVA AARTI LLC | | 154.32 |
| | 707-271-660-0185-07 | TRANSPORTATION | 25.00 | |
| | 707-271-660-0185-07 | TRANSPORTATION | 69.00 | |
| | 707-271-660-0185-07 | TRANSPORTATION | 60.32 | |
| 71534 | 08/28/2015 | 600508 STANDARD INSURANCE CO. | | 208.80 |
| | 100-231-290-0000-10 | OTHER EMPLOYEE BENEFIT | 208.80 | |
| 71535 | 08/28/2015 | 1000095 THE AUTOMOTIVE | | 737.57 |
| | 100-255-323-0000-10 | INSPECTION/REPAIRS TO BUSES | 737.57 | |
| 71536 | 08/28/2015 | 601222 USC UPSTATE | | 500.00 |
| | 701-271-660-0146-01 | PAGEANT | 500.00 | |
| 71537 | 08/28/2015 | 603159 US FOODSERVICE | | 8,027.05 |
| | 600-256-410-0000-05 | MES/MMS/MHS FOOD SERV SUPPLIES | 516.06 | |
| | 600-256-460-0000-05 | MES/MMS/MHS -BREAKFAST FOOD | 977.65 | |
| | 600-256-460-0000-10 | MES/MMS/MHS LUNCH | 6,519.05 | |
| | 600-256-462-0000-05 | COMMODITY DISTRIBUTION CHARGE | 0.00 | |
| | 600-256-670-0000-05 | FOOD SERVICE SALES TAX-MES/MMS/MHS | 14.29 | |
| 71538 | 08/28/2015 | 559300 WALMART COMMUNITY (603220200055730701) | | 985.43 |
| | 267-221-410-0000-10 | IMPROVEMENT OF INSTRUCTION SUPPLIES | 985.43 | |
| 71539 | 08/28/2015 | 603788 WILLIAM T. WRIGHT, JR. | | 32.72 |
| | 100-232-410-1000-10 | SUPT GAS & OIL | 32.72 | |
| 71540 | 08/28/2015 | 1000099 SCDE OFFICE OF FINANCE | | 5,667.52 |
| | 100-412-720-0000-10 | PAYMENTS TO OTHER GOVT UNITS | 5,667.52 | |
| TOTAL NUMBER OF CHECKS: | | | 264 | 356,215.84 |
| TOTAL NUMBER OF EPAYMENTS: | | | 0 | 0.00 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | | 356,215.84 |