

CHECK REGISTER FOR 8/1/2016 TO 8/31/2016 & 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>
73875	08/10/2016	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		869.99
		100-000-455-0017-00 CLNL LF&AC	632.20	
		100-000-455-0017-00 CLNL LF&AC	237.79	
73876	08/10/2016	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
73877	08/10/2016	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
73878	08/10/2016	322500 MCCORMICK COUNTY CLERK OF COURT		211.58
		100-000-455-0020-00 CLRK OF CT	211.58	
73879	08/10/2016	602382 METLIFE C/O FASCORE, LLC		231.94
		100-000-457-0085-00 ORP ADJ	231.94	
73880	08/10/2016	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
73881	08/10/2016	1000145 SC DEPARTMENT OF EMPLOYMENT AND WORKFORC		162.05
		100-000-455-0031-00 SCDEW	162.05	
73882	08/10/2016	492910 SC DEPARTMENT OF REVENUE		258.00
		100-000-455-0046-00 TAX LEVY	258.00	
73883	08/10/2016	496802 SC PEBA RETIREMENT BENEFITS		179.39
		100-000-455-0500-00	179.39	
73884	08/10/2016	603946 SOUTH CAROLINA MONEYPLUS		433.32
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	329.16	
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	104.16	
73885	08/10/2016	599597 TIAA-CREF		211.40
		100-000-457-0085-00 ORP ADJ	211.40	
73886	08/10/2016	1000104 US DEPARTMENT OF EDUCATION		139.67
		100-000-455-0045-00 USDE	139.67	
73887	08/10/2016	603945 WAGeworks, INC		20.31
		100-000-456-0065-00 ADM FEE	16.78	
		100-000-456-0065-00 ADM FEE	3.53	
73888	08/10/2016	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,163.48
		100-000-457-0079-00 CONSECO INSURANCE	935.30	
		100-000-457-0079-00 CONSECO INSURANCE	228.18	
73889	08/04/2016	1000291 ARAMARK CORPORATION		283.05
		701-271-660-0005-01 MHS ACTIVITY	283.05 A	
73890	08/04/2016	EMPLOYEE VENDOR		83.93
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	33.00	

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		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	24.12	
		701-271-660-0194-01 CREDIT RECOVERY EXPENDITURE	26.81	
73891	08/04/2016	094600 CINTAS CORPORATION # 219		602.82
		100-254-325-0000-05 COMPLEX RENTALS	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	142.96	
		100-254-325-0000-05 COMPLEX RENTALS	101.92	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	41.04	
		100-254-325-0000-05 COMPLEX RENTALS	142.96	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		100-254-325-0000-05 COMPLEX RENTALS	173.94	A
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	A
73892	08/04/2016	113800 CPW		3,572.77
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	11.15	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	11.15	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	33.39	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	26.36	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	255.61	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,760.08	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	126.55	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,348.48	
73893	08/04/2016	178500 FOOD LION		59.17
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	59.17	
73894	08/04/2016	602660 GTM SPORTSWEAR		22.00
		701-271-660-0024-01 BAND EXPENSES	22.00	A
73895	08/04/2016	601846 TRACY GUNTER		2,500.00
		100-254-325-0000-05 COMPLEX RENTALS	2,500.00	
73896	08/04/2016	604130 IDENT-A-KID SERVICES OF AMERICA, INC.		346.44
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	346.44	
73897	08/04/2016	275400 KAMO, INC.		5,567.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,395.11	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,172.10	
73898	08/04/2016	602062 LAMINATOR.COM		1,799.98
		325-115-545-0000-01 VOCATIONAL EQUIPMENT-TECHNOLOGY	1,799.98	
73899	08/04/2016	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		28,384.19
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	28,384.19	
73900	08/04/2016	303800 LOWE'S COMPANIES,INC.		504.04
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	504.04	

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73901	08/04/2016	603487 MCALISTER'S LANDSCAPING		320.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	320.00 A	
73902	08/04/2016	601248 MCCORMICK COUNTY WATER & SEWER		3,315.38
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	3,315.38	
73903	08/04/2016	325600 MCCORMICK MESSENGER		609.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	294.00 A	
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	0.00 A	
		707-271-660-0185-07 TRANSPORTATION	315.00 A	
73904	08/04/2016	EMPLOYEE VENDOR		17.50
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	17.50	
73905	08/04/2016	363600 NASSP/NHS/NJHS		85.00
		100-233-640-0000-01 ADMIN. DUES & FEES	85.00	
73906	08/04/2016	600242 ORIENTAL TRADING CO., INC.		267.69
		703-271-660-0175-03 STUDENT COUNCIL	267.69 A	
73907	08/04/2016	395750 PET DAIRY		645.96
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00 A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	10.86 A	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	230.40	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	230.40	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	174.30	
73908	08/04/2016	600844 PLUS INC.		106.28
		706-271-660-0241-49 FIRST STEPS CHILDCARE	106.28	
73909	08/04/2016	602997 POWELL'S TRASH SERVICE		802.80
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	600.00	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	202.80	
73910	08/04/2016	602505 PRICE'S FULL SERVICE		928.69
		707-271-660-0185-07 TRANSPORTATION	928.69 A	
73911	08/04/2016	423000 QUICK COPIES OF GREENWOOD		1,399.20
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	1,399.20	
73912	08/04/2016	600427 THE RENTAL CENTER		200.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	200.00 A	
73913	08/04/2016	603764 DRI-STICK DECAL CORP		150.90
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	130.00 A	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	20.90 A	

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73914	08/04/2016	601889 SIEMENS INDUSTRY, INC.		345.00
		100-254-325-0000-05 COMPLEX RENTALS	345.00	
73915	08/04/2016	1000261 TRUGREEN LIMITED PARTNERSHIP		5,295.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	770.00 A	
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	600.00 A	
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	3,000.00 A	
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	700.00 A	
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	225.00 A	
73916	08/04/2016	603159 US FOODSERVICE		3,033.63
		600-256-410-1000-80 SUMMER FOOD SUPPLIES	149.17	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	185.22	
		600-256-460-1000-80 SUMMER LUNCH FOOD	714.34	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-80 FOOD SERVICE SALES TAX	3.82	
		600-256-410-1000-80 SUMMER FOOD SUPPLIES	46.50	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	400.29	
		600-256-460-1000-80 SUMMER LUNCH FOOD	1,534.29	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
73917	08/04/2016	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,740.85
		100-266-340-0000-05 PHONE SERVICE	284.39	
		100-266-340-0000-05 PHONE SERVICE	509.57	
		100-266-340-0000-05 PHONE SERVICE	452.47	
		100-266-340-0000-05 PHONE SERVICE	545.59	
		100-266-340-0000-05 PHONE SERVICE	31.80	
		100-266-340-0000-05 PHONE SERVICE	917.03	
73918	08/04/2016	600794 WHITE'S SERVICE CENTER		634.98
		100-254-323-0000-10 OPER & MAINT REPAIRS	634.98	
73919	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73920	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73921	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73922	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73923	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	

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73924	08/10/2016	EMPLOYEE VENDOR	275.00
		830-216-410-0000-01 CAREER SUPPLIES	275.00
73925	08/10/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00
73926	08/10/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00
73927	08/10/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00
73928	08/10/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00
73929	08/10/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00
73930	08/10/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00
73931	08/10/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00
73932	08/10/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00
73933	08/10/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00
73934	08/10/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00
73935	08/10/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00
73936	08/10/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00
73937	08/10/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00
73938	08/10/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00
73939	08/10/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00
73940	08/10/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00
73941	08/10/2016	EMPLOYEE VENDOR	275.00

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		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73942	08/10/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
73943	08/10/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
73944	08/10/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
73945	08/10/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
73946	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73947	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73948	08/10/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
73949	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73950	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
* 73952	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73953	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73954	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73955	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73956	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73957	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73958	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73959	08/10/2016	EMPLOYEE VENDOR		275.00
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	275.00	

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73960	08/10/2016	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
73961	08/10/2016	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
73962	08/10/2016	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
73963	08/10/2016	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
73964	08/10/2016	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
73965	08/10/2016	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
73966	08/10/2016	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
73967	08/10/2016	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
73968	08/10/2016	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
73969	08/10/2016	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
73970	08/10/2016	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
73971	08/10/2016	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
73972	08/10/2016	EMPLOYEE VENDOR	275.00
	377-114-410-0000-01	HIGH SUPPLIES	275.00
73973	08/10/2016	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
73974	08/10/2016	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
73975	08/10/2016	EMPLOYEE VENDOR	275.00
	377-113-410-0000-02	ELEMENTARY SUPPLIES (MMS)	275.00
73976	08/10/2016	EMPLOYEE VENDOR	275.00
	377-112-410-0000-03	PRIMARY SUPPLIES	275.00
73977	08/10/2016	EMPLOYEE VENDOR	275.00

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		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73978	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73979	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73980	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73981	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73982	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73983	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73984	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73985	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73986	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73987	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73988	08/10/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
73989	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73990	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73991	08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
73992	08/11/2016	1000313 RICKY MANLEY		2,044.00
		604-256-460-0000-10 CATERING FOOD	2,044.00	
73993	08/12/2016	596600 GEORGE YELDELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
73994	08/12/2016	1000277 ALICE W. WALTON		3,500.00
		100-252-312-0000-10 CONSULTANT	1,000.00	
		100-252-312-0000-10 CONSULTANT	2,500.00	A



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73995	08/12/2016	016600 AMERICAN TERMAPEST INC		115.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	60.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	55.00	
73996	08/12/2016	EMPLOYEE VENDOR		375.08
		100-271-332-0000-05 COACHES WRKSHP TRAVEL	244.40	
		830-216-332-0000-01 TRAVEL EXPENSES	130.68	
73997	08/12/2016	602304 BAKER DISTRIBUTING #540		2,163.51
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,266.63	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	469.37	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	414.72	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	12.79	
73998	08/12/2016	601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE		15,032.76
		201-213-313-0000-10 PUPIL SERVICES	4,500.00 A	
		203-213-395-0000-06 MENTAL HEALTH SERVICES	10,532.76 A	
73999	08/12/2016	603233 ALBERT L. BELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
74000	08/12/2016	1000314 BROADWAY TECHNOLOGIES INC		255.73
		203-121-410-SUP1-06 INSTRUCTIONAL SUPPLIES (GH)	255.73 A	
74001	08/12/2016	EMPLOYEE VENDOR		396.60
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	125.48	
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	143.48	
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	127.64	
74002	08/12/2016	603059 CANON FINANCIAL SERVICES, INC		1,904.39
		100-254-325-0000-05 COMPLEX RENTALS	1,447.50	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	456.89	
74003	08/12/2016	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	131.85	
		100-254-325-0000-05 COMPLEX RENTALS	0.00	
74004	08/12/2016	080400 CARQUEST AUTO SUPPLY		195.45
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	33.22	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	119.50	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	8.55	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	5.35	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	28.83	
74005	08/12/2016	094600 CINTAS CORPORATION # 219		274.11
		100-254-325-0000-05 COMPLEX RENTALS	50.96	

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		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	92.00
		100-254-325-0000-05	COMPLEX RENTALS	131.15
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	0.00
74006	08/12/2016	603187	COMPUTER CONSULTANTS & MERCHANTS, INC.	217.93
		100-254-323-9999-10	COPIER MAINTENANCE	20.49
		100-254-323-9999-10	COPIER MAINTENANCE	1.20
		100-254-323-9999-10	COPIER MAINTENANCE	18.31
		100-254-323-9999-10	COPIER MAINTENANCE	30.62
		100-254-323-9999-10	COPIER MAINTENANCE	134.87
		100-254-323-9999-10	COPIER MAINTENANCE	12.44
74007	08/12/2016	601872	CRAWFORD SPRINKLER COMPANY OF SC, INC.	2,249.00
		100-254-325-0000-05	COMPLEX RENTALS	2,249.00
74008	08/12/2016	602814	EDUCATION MANAGEMENT SYSTEMS, INC.	1,870.00
		600-256-345-0000-05	TECHNOLOGY SERVICE/REPAIR	1,870.00
74009	08/12/2016	175690	FIRST LAB	65.50
		100-255-319-0000-10	PUPIL TRANS.BUS DRIVER DRUG TESTING	65.50
74010	08/12/2016	178500	FOOD LION	41.73
		100-231-410-0000-10	BOARD OF ED SUPPLIES	41.73
74011	08/12/2016	604046	GRAYBAR	730.39
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	730.39
74012	08/12/2016		EMPLOYEE VENDOR	194.40
		100-271-332-0000-05	COACHES WRKSHP TRAVEL	194.40
74013	08/12/2016	602102	GREENWOOD LOCKSMITH, INC.	324.22
		100-254-325-0000-05	COMPLEX RENTALS	324.22
74014	08/12/2016		EMPLOYEE VENDOR	523.18
		201-221-332-0000-10	STAFF DEVELOPMENT TRAVEL	523.18
74015	08/12/2016	600046	HEINEMANN	80,721.60
		201-112-410-0000-03	SUPPLIES ELEMENTARY	1,252.39 A
		201-112-410-MG16-03	SUPPLIES ELEM PRIMARY	20,971.00 A
		201-113-410-0000-02	SUPPLIES MIDDLE	1,252.37 A
		201-113-410-0000-03	SUPPLIES ELEMENTARY	1,252.37 A
		201-113-410-MG16-02	SUPPLIES MIDDLE	22,770.00 A
		201-113-410-MG16-03	SUPPLIES ELEMENTARY	20,971.00 A
		267-221-410-MG16-10	SUPPLIES MG	6,652.47 A
		201-221-312-MG16-10	CONSULTANTS PD	5,600.00 A
74016	08/12/2016	233400	HIGDON'S	2,400.00
		600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	2,400.00 A

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74017	08/12/2016	EMPLOYEE VENDOR		172.80
		100-271-332-0000-05 COACHES WRKSH TRAVEL	172.80	
74018	08/12/2016	EMPLOYEE VENDOR		43.00
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	43.00	
74019	08/12/2016	EMPLOYEE VENDOR		156.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	156.00	
74020	08/12/2016	275400 KAMO, INC.		5,567.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,395.11	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,172.10	
74021	08/12/2016	603655 KAREN BECKNER		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
74022	08/12/2016	602754 JAMES LAMBETH		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
74023	08/12/2016	EMPLOYEE VENDOR		269.40
		100-271-332-0000-05 COACHES WRKSH TRAVEL	269.40	
74024	08/12/2016	601055 ANDREA MANN		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
74025	08/12/2016	EMPLOYEE VENDOR		244.40
		100-271-332-0000-05 COACHES WRKSH TRAVEL	244.40	
74026	08/12/2016	1000217 Mansfield Oil Company		106.50
		707-271-660-0185-07 TRANSPORTATION	106.50	
74027	08/12/2016	601708 MCCORMICK COUNTY GOVERNMENT		2,460.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	2,460.00	
74028	08/12/2016	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		570.00
		203-221-332-SUP2-06 IMPRVMT OF INSTRCTN TRAVEL	103.50 A	
		203-221-332-SUP2-06 IMPRVMT OF INSTRCTN TRAVEL	466.50 A	
74029	08/12/2016	EMPLOYEE VENDOR		27.75
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	27.75	
74030	08/12/2016	603860 VERTEEMA CHILES		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
74031	08/12/2016	602511 NEWBY LAND SURVEYING, LLC		450.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	450.00 A	
74032	08/12/2016	385200 O'BRIEN RESTAURANT SUPPLY CO.		4,345.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	4,345.00	
74033	08/12/2016	602780 PIEDMONT FIRE EXTINGUISHERS		663.36

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		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	440.56	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	222.80	
74034	08/12/2016	EMPLOYEE VENDOR		269.40
		100-271-332-0000-05 COACHES WRKSHP TRAVEL	269.40	
74035	08/12/2016	422400 QUARLES SUPPLY CO INC		3.24
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3.24	A
74036	08/12/2016	423400 QUILL CORP		1,488.58
		280-213-410-0000-10 HEALTH SUPPLIES	135.84	
		280-213-410-0000-10 HEALTH SUPPLIES	66.29	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	47.83	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	26.74	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,211.88	
74037	08/12/2016	110450 REPUBLIC SERVICES #744		12.33
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	12.33	
74038	08/12/2016	435100 RHYTHM SOUNDS AND GIFTS		979.70
		100-232-395-0000-10 INCENTIVES	979.70	
74039	08/12/2016	EMPLOYEE VENDOR		925.88
		701-271-660-0026-01 BASKETBALL (VARSITY)	364.93	
		701-271-660-0026-01 BASKETBALL (VARSITY)	95.00	
		100-271-332-0000-05 COACHES WRKSHP TRAVEL	269.40	
		203-221-332-SUP2-06 IMPRVMT OF INSTRCTN TRAVEL	196.55	
74040	08/12/2016	441200 RO-MAC TROPHIES & AWARDS		159.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	159.00	
74041	08/12/2016	603324 SCHOOLDUDE.COM, INC.		3,098.28
		100-254-325-0000-05 COMPLEX RENTALS	3,098.28	
74042	08/12/2016	453710 SCSBA		8,533.00
		100-231-395-0099-10 SUPT SEARCH EXPENSES	8,533.00	A
74043	08/12/2016	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	
74044	08/12/2016	601889 SIEMENS INDUSTRY, INC.		1,145.50
		100-254-325-0000-05 COMPLEX RENTALS	1,145.50	
74045	08/12/2016	602953 SIMPLEXGRINNELL		3,097.41
		100-254-325-0000-05 COMPLEX RENTALS	529.25	A
		100-254-325-0000-05 COMPLEX RENTALS	529.25	A
		100-254-325-0000-05 COMPLEX RENTALS	1,040.67	A

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		100-254-325-0000-05 COMPLEX RENTALS	406.24	
		100-254-325-0000-05 COMPLEX RENTALS	592.00	A
74046	08/12/2016	EMPLOYEE VENDOR		126.16
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	126.16	
74047	08/12/2016	601218 SPIRIT COMMUNICATIONS		10.98
		100-266-340-0000-10 PHONE SERVICE DISTRICT	10.98	
74048	08/12/2016	516600 SUBURBAN PROPANE		54.30
		100-254-325-0000-05 COMPLEX RENTALS	54.30	A
74049	08/12/2016	EMPLOYEE VENDOR		43.00
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	43.00	
74050	08/12/2016	523200 EDDIE L. TALBERT		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
74051	08/12/2016	1000293 Technology Intergration & Education Spec		2,500.00
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	2,500.00	
74052	08/12/2016	EMPLOYEE VENDOR		50.98
		100-264-332-0000-10 PERSONNEL TRAVEL	50.98	
74053	08/12/2016	570400 WHITE HARDWARE		281.84
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	281.84	
74054	08/12/2016	600794 WHITE'S SERVICE CENTER		170.62
		100-254-323-0000-10 OPER & MAINT REPAIRS	66.55	
		100-254-323-0000-10 OPER & MAINT REPAIRS	104.07	
74055	08/12/2016	EMPLOYEE VENDOR		314.96
		100-271-332-0000-05 COACHES WRKSHP TRAVEL	194.40	
		201-221-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	120.56	
74056	08/12/2016	1000315 The Kitchen Center		2,450.00
		327-224-499-0000-01 SPECIAL CATE EQUIPMENT	2,450.00	
74057	08/15/2016	601846 TRACY GUNTER		800.00
		100-254-325-0000-05 COMPLEX RENTALS	800.00	
74058	08/15/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
74059	08/15/2016	1000091 JOHNNY'S CARPET CLEANING & TILE SERVICE		4,800.00
		100-254-325-0000-05 COMPLEX RENTALS	4,800.00	
74060	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
74061	08/19/2016	601763 4 IMPRINT		908.56
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	849.40	

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		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	59.16	
74062	08/19/2016	001600 ABBEVILLE SPORTING GOODS		823.90
		703-271-660-0156-03 PICTURES	823.90	
74063	08/19/2016	602879 ALLEGRA PRINT & IMAGING		803.56
		100-233-360-0000-03 SCHOOL ADMIN PRINT & BIND	300.00	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	503.56	
74064	08/19/2016	602264 REBECCA ANDERSON		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
74065	08/19/2016	1000289 APPLIED DATA TECHNOLOGIES		98,205.16
		100-266-545-0000-10 ERATE/EQUIPMENT/MATERIALS	36,931.05	
		100-266-545-0000-10 ERATE/EQUIPMENT/MATERIALS	58,598.55	
		100-266-545-0000-10 ERATE/EQUIPMENT/MATERIALS	2,563.21	
		100-266-545-0000-10 ERATE/EQUIPMENT/MATERIALS	112.35	
74066	08/19/2016	EMPLOYEE VENDOR		112.32
		100-271-332-0000-05 COACHES WRKSHPR TRAVEL	112.32	
74067	08/19/2016	603233 ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
74068	08/19/2016	1000160 Blackboard Inc.		6,215.65
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	6,215.65	
74069	08/19/2016	EMPLOYEE VENDOR		162.17
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	95.04	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	67.13	
74070	08/19/2016	EMPLOYEE VENDOR		109.56
		100-221-332-0000-10 CURRICULUM TRAVEL	109.56	
74071	08/19/2016	1000249 CHILDREN'S PLUS, INC		215.75
		100-222-430-0000-03 ED MEDIA BOOKS	215.75 A	
74072	08/19/2016	1000281 CHRISTINA MARIE STADER		5,528.75
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	2,906.25	
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	2,622.50	
74073	08/19/2016	EMPLOYEE VENDOR		43.00
		100-221-332-0000-10 CURRICULUM TRAVEL	43.00	
74074	08/19/2016	602682 DREAMSCAPES		385.65
		703-271-660-0156-03 PICTURES	385.65	
74075	08/19/2016	178500 FOOD LION		51.70
		703-271-660-0060-03 CANTEEN	51.70 A	
74076	08/19/2016	602894 ID SHOP, INC.		204.09

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		100-113-410-0000-03 ELEM SUPPLIES	204.09	
74077	08/19/2016	1000169 JOHANNSEN INC		4,098.56
		100-271-410-0011-01 ATHLETIC SUPPLIES	4,098.56	A
74078	08/19/2016	EMPLOYEE VENDOR		109.00
		100-221-332-0000-10 CURRICULUM TRAVEL	109.00	
74079	08/19/2016	EMPLOYEE VENDOR		2,109.52
		100-271-410-0025-01 BAND SUPPLIES	2,109.52	
74080	08/19/2016	603655 KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
74081	08/19/2016	602754 JAMES LAMBETH		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
74082	08/19/2016	EMPLOYEE VENDOR		86.40
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	86.40	
74083	08/19/2016	1000209 LORI ANN JAMES		2,975.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	2,975.00	
74084	08/19/2016	303800 LOWE'S COMPANIES,INC.		742.15
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	748.45	A
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	-32.44	A
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	-106.58	
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	32.44	A
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	100.28	A
74085	08/19/2016	601055 ANDREA MANN		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
74086	08/19/2016	EMPLOYEE VENDOR		117.72
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	50.76	A
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	66.96	
74087	08/19/2016	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
74088	08/19/2016	600242 ORIENTAL TRADING CO., INC.		130.52
		100-271-395-0000-03 MES STUDENT INCENTIVES	130.52	
74089	08/19/2016	602296 PARENTS AS TEACHERS NATIONAL CENTER		1,575.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	1,575.00	
74090	08/19/2016	601290 PORTMAN'S MUSIC SUPERSTORE		19.76
		100-271-410-0025-01 BAND SUPPLIES	19.76	
74091	08/19/2016	423000 QUICK COPIES OF GREENWOOD		581.94
		100-115-410-0000-01 VOC SUPPLIES	257.94	

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		100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND	324.00	
74092	08/19/2016	423400 QUILL CORP		543.05
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	279.27	
		100-115-410-0000-01 VOC SUPPLIES	0.00	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	71.20	
		100-115-410-0000-01 VOC SUPPLIES	0.00	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	192.58	
74093	08/19/2016	600193 ROCHESTER 100 INC.		593.75
		100-113-410-0000-03 ELEM SUPPLIES	593.75	
74094	08/19/2016	EMPLOYEE VENDOR		86.74
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	86.74	
74095	08/19/2016	1000191 SC CHAPER NATIONAL SAFETY COUNCIL		770.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	770.00	
74096	08/19/2016	600456 SC DEPARTMENT OF EDUCATION		29.60
		100-113-410-0000-03 ELEM SUPPLIES	29.60	
74097	08/19/2016	494600 SC HIGH SCHOOL LEAGUE		292.00
		100-271-640-0000-05 DUES FOR SCHSL & OTHER ATH ORGS	292.00	
74098	08/19/2016	EMPLOYEE VENDOR		155.32
		203-221-332-SUP2-06 IMPRVMT OF INSTRCTN TRAVEL	155.32	
74099	08/19/2016	1000014 SHI		4,949.35
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	4,949.35	
* 74101	08/19/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
74102	08/19/2016	EMPLOYEE VENDOR		123.04
		100-221-332-0000-10 CURRICULUM TRAVEL	123.04	
74103	08/19/2016	EMPLOYEE VENDOR		97.00
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	97.00	
74104	08/19/2016	EMPLOYEE VENDOR		141.24
		100-221-332-0000-10 CURRICULUM TRAVEL	141.24	
74105	08/19/2016	EMPLOYEE VENDOR		80.00
		701-270-660-0145-01 JROTC NEW EXPENSES	80.00	A
74106	08/19/2016	559300 WALMART COMMUNITY (603220200055730701)		35.04
		100-232-410-0000-10 OS SUPPLIES	35.04	
74107	08/19/2016	EMPLOYEE VENDOR		146.80
		100-221-332-0000-10 CURRICULUM TRAVEL	146.80	
74108	08/19/2016	599713 WOODBURN PRESS, LTD.		408.38



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		100-113-410-0000-03 ELEM SUPPLIES	371.25	
		100-113-410-0000-03 ELEM SUPPLIES	37.13	
74109	08/19/2016	596600 GEORGE YELDELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
74110	08/23/2016	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		828.85
		100-000-455-0017-00 CLNL LF&AC	196.65	
		100-000-455-0017-00 CLNL LF&AC	632.20	
74111	08/23/2016	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
74112	08/23/2016	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
74113	08/23/2016	322500 MCCORMICK COUNTY CLERK OF COURT		211.58
		100-000-455-0020-00 CLRK OF CT	211.58	
74114	08/23/2016	602382 METLIFE C/O FASCORE, LLC		243.78
		100-000-457-0085-00 ORP ADJ	243.78	
74115	08/23/2016	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
74116	08/23/2016	1000145 SC DEPARTMENT OF EMPLOYMENT AND WORKFORC		162.05
		100-000-455-0031-00 SCDEW	162.05	
74117	08/23/2016	492910 SC DEPARTMENT OF REVENUE		258.00
		100-000-455-0046-00 TAX LEVY	258.00	
74118	08/23/2016	496802 SC PEBA RETIREMENT BENEFITS		179.39
		100-000-455-0500-00	179.39	
74119	08/23/2016	603946 SOUTH CAROLINA MONEYPLUS		433.32
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	104.16	
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	329.16	
74120	08/23/2016	599597 TIAA-CREF		211.40
		100-000-457-0085-00 ORP ADJ	211.40	
74121	08/23/2016	1000104 US DEPARTMENT OF EDUCATION		139.67
		100-000-455-0045-00 USDE	139.67	
74122	08/23/2016	603945 WAGeworks, INC		20.51
		100-000-456-0065-00 ADM FEE	3.39	
		100-000-456-0065-00 ADM FEE	17.12	
74123	08/23/2016	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,163.48
		100-000-457-0079-00 CONSECO INSURANCE	228.18	
		100-000-457-0079-00 CONSECO INSURANCE	935.30	

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74124	08/25/2016	EMPLOYEE VENDOR		1,300.00
		100-232-335-1000-10 SUPT CAR ALLOWANCE	1,300.00	
74125	08/26/2016	1000328 Academic Excellence Consulting, Inc.		1,372.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	686.00	
		100-221-312-0000-10 CURRICULUM CONSULTANT	686.00	
74126	08/26/2016	602879 ALLEGRA PRINT & IMAGING		687.25
		100-254-410-0000-10 OPER & MAINT SUPPLIES	687.25	
74127	08/26/2016	1000299 BORODI MUSIC CO. INC		12,400.00
		100-271-410-0025-01 BAND SUPPLIES	12,400.00	
74128	08/26/2016	EMPLOYEE VENDOR		47.67
		100-113-410-0000-02 ELEM SUPPLIES	47.67	
74129	08/26/2016	080400 CARQUEST AUTO SUPPLY		210.85
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	14.76	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	183.97	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	12.12	
74130	08/26/2016	137400 UNITED REFRIGERATION, INC.		869.22
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	122.85	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	117.67	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	628.70	
74131	08/26/2016	1000249 CHILDREN'S PLUS, INC		351.36
		100-222-430-0000-02 ED MEDIA BOOKS	199.36 A	
		100-222-430-0000-02 ED MEDIA BOOKS	152.00 A	
74132	08/26/2016	094600 CINTAS CORPORATION # 219		446.00
		100-254-325-0000-05 COMPLEX RENTALS	39.15	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	92.00	
		100-254-325-0000-05 COMPLEX RENTALS	314.85	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
74133	08/26/2016	602384 COMFORT CONSULTS, LLC		50.00
		706-350-410-0312-49 CHILD CARE SUPPLIES	50.00	
74134	08/26/2016	601872 CRAWFORD SPRINKLER COMPANY OF SC, INC.		2,515.00
		100-254-325-0000-05 COMPLEX RENTALS	2,515.00 A	
74135	08/26/2016	169600 EVELYN'S FLOWER SHOP		85.60
		701-271-660-0146-01 PAGEANT	85.60	
74136	08/26/2016	178500 FOOD LION		479.84
		926-113-410-0000-03 SUMMER READING SUPPLIES	14.08	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	19.23	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	53.47	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	69.75	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	73.69	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	37.03	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	44.56	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	74.40	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	46.52	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	47.11	
74137	08/26/2016	602102 GREENWOOD LOCKSMITH, INC.		275.00
		100-254-325-0000-05 COMPLEX RENTALS	275.00	
74138	08/26/2016	237200 HOBART SALES & SERVICE		15,919.85
		600-256-399-0000-10 MISCELLANEOUS SERVICES	15,145.84	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	774.01 A	
74139	08/26/2016	275400 KAMO, INC.		5,813.34
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	246.13	
		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	
*	74141	08/26/2016	1000097 LEROY CARTLEDEGE	269.40
		100-271-332-0000-05 COACHES WRKSHP TRAVEL	269.40	
74142	08/26/2016	603596 LEXINGTON COUNTY FIRST STEPS		165.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	165.00	
74143	08/26/2016	303800 LOWE'S COMPANIES,INC.		130.58
		701-271-660-0027-01 BEAUTIFICATION LOWES 2016	130.58	
74144	08/26/2016	1000217 Mansfield Oil Company		279.60
		707-271-660-0185-07 TRANSPORTATION	279.60	
74145	08/26/2016	400200 PEPSI-COLA COMPANY		142.36
		100-231-410-0000-10 BOARD OF ED SUPPLIES	142.36	
74146	08/26/2016	395750 PET DAIRY		1,501.12
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	270.88	

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		600-256-460-0000-10 MES/MMS/MHS LUNCH	270.88	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	479.68	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	479.68	
74147	08/26/2016	1000115 PETTY CASH		1,600.00
		100-271-331-0011-05 ALL SPORTS TRAVEL	1,600.00	
74148	08/26/2016	410600 POSITIVE PROMOTIONS		270.95
		100-255-410-0000-07 .PUPIL TRANS SUPPLIES	245.00	
		100-255-410-0000-07 .PUPIL TRANS SUPPLIES	25.95	
74149	08/26/2016	423400 QUILL CORP		2,479.50
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	8.75	
		100-115-410-0000-01 VOC SUPPLIES	0.00	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	17.51	
		100-115-410-0000-01 VOC SUPPLIES	0.00	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	206.67	
		100-115-410-0000-01 VOC SUPPLIES	124.34	
		100-221-410-0000-10 CURRICULUM SUPPLIES	77.44	
		100-224-410-0000-10 SUPPLIES	145.00	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	200.00	
		100-232-410-0000-10 OS SUPPLIES	925.74	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	271.67	
		100-263-360-0000-10 PRINTING & BINDING	120.00	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	120.00	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	193.43	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	68.95	
74150	08/26/2016	600427 THE RENTAL CENTER		215.22
		100-254-410-0000-10 OPER & MAINT SUPPLIES	215.22	A
74151	08/26/2016	435100 RHYTHM SOUNDS AND GIFTS		357.65
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	357.65	
74152	08/26/2016	435100 RHYTHM SOUNDS AND GIFTS		344.21
		100-232-395-0000-10 INCENTIVES	344.21	
74153	08/26/2016	441200 RO-MAC TROPHIES & AWARDS		159.00
		100-232-410-0000-10 OS SUPPLIES	8.48	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	55.12	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	95.40	
74154	08/26/2016	601889 SIEMENS INDUSTRY, INC.		4,735.95
		100-254-325-0000-05 COMPLEX RENTALS	194.00	
		100-254-325-0000-05 COMPLEX RENTALS	593.00	
		100-254-325-0000-05 COMPLEX RENTALS	3,948.95	
74155	08/26/2016	EMPLOYEE VENDOR		259.40

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		100-271-332-0000-05 COACHES WRKSHPR TRAVEL	259.40	
74156	08/26/2016	1000261 TRUGREEN LIMITED PARTNERSHIP		225.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	225.00	A
74157	08/26/2016	1000327 TRV Ventures		1,216.00
		100-252-312-0000-10 CONSULTANT	1,216.00	
74158	08/26/2016	EMPLOYEE VENDOR		137.48
		100-221-332-0000-10 CURRICULUM TRAVEL	137.48	
74159	08/26/2016	603159 US FOODSERVICE		15,373.61
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	245.32	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	818.77	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,838.42	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.62	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	325.72	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,042.35	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,372.69	
		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	416.02	
		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	25.49	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	228.71	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,248.59	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,794.90	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	16.01	
74160	08/26/2016	1000330 VIF INTERNATIONAL EDUCATION		19,355.00
		100-115-311-0000-01 FACES	2,250.00	
		100-115-311-0000-01 FACES	17,105.00	
74161	08/26/2016	1000329 Village Concepts Consultants LLC		1,000.00
		100-232-399-0000-10 OTHER PURCHASE SERVICE	1,000.00	
74162	08/26/2016	600794 WHITE'S SERVICE CENTER		124.84
		100-254-323-0000-10 OPER & MAINT REPAIRS	119.84	
		100-254-323-0000-10 OPER & MAINT REPAIRS	5.00	
74163	08/26/2016	EMPLOYEE VENDOR		53.16
		100-271-410-0011-01 ATHLETIC SUPPLIES	53.16	

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74164	08/26/2016	603747 WILLIE R. FREEMAN	50.00
		707-271-660-0185-07 TRANSPORTATION	50.00
74165	08/26/2016	EMPLOYEE VENDOR	6,175.00
		100-221-110-0001-10 SUPPLEMENT	6,175.00
74166	08/31/2016	603338 ADVANCED	3,300.00
		100-231-315-0001-10 BOARD OF ED SACS	3,300.00
74167	08/31/2016	1000044 ARLENE O'DELL	192.50
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	192.50
74168	08/31/2016	EMPLOYEE VENDOR	218.28
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	218.28
74169	08/31/2016	600891 ANTOINETTE DANSBY	84.00
		703-271-660-0156-03 PICTURES	84.00
74170	08/31/2016	1000117 DAVID TROY SLICE	135.50
		710-271-660-0011-10 DISTRICT ATHLETICS	135.50
74171	08/31/2016	1000332 Dept. of Administration	74.55
		100-266-395-0000-10 DATA PROCESSING SERVICES	74.55
74172	08/31/2016	EMPLOYEE VENDOR	207.56
		100-231-332-0000-10 BOARD OF ED TRAVEL	207.56
74173	08/31/2016	601531 FLINN SCIENTIFIC, INC	364.66
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	324.14
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	40.52
74174	08/31/2016	178500 FOOD LION	20.11
		701-271-660-0146-01 PAGEANT	20.11
74175	08/31/2016	EMPLOYEE VENDOR	86.40
		356-223-332-0000-20 COORDINATOR TRAVEL	86.40
74176	08/31/2016	1000336 KYLE G DAVIS	108.50
		710-271-660-0011-10 DISTRICT ATHLETICS	108.50
74177	08/31/2016	602754 JAMES LAMBETH	245.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	245.00
74178	08/31/2016	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	31,002.73
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	31,002.73
74179	08/31/2016	EMPLOYEE VENDOR	108.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	108.00
74180	08/31/2016	325600 MCCORMICK MESSENGER	105.00
		707-271-660-0185-07 TRANSPORTATION	105.00

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74181	08/31/2016	1000338 MICHAEL B RICE	117.50
		710-271-660-0011-10 DISTRICT ATHLETICS	117.50
74182	08/31/2016	601290 PORTMAN'S MUSIC SUPERSTORE	62.10
		100-271-410-0025-01 BAND SUPPLIES	62.10
74183	08/31/2016	423000 QUICK COPIES OF GREENWOOD	996.40
		100-113-410-0000-02 ELEM SUPPLIES	996.40
* 74185	08/31/2016	423400 QUILL CORP	7,397.02
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	131.57
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00
		100-113-410-0000-03 ELEM SUPPLIES	0.00
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	77.02
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00
		100-113-410-0000-03 ELEM SUPPLIES	0.00
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	1,291.41
		100-112-410-0000-03 PRIMARY SUPPLIES	2,000.00
		100-113-410-0000-03 ELEM SUPPLIES	1,318.24
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	0.00
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00
		100-113-410-0000-03 ELEM SUPPLIES	523.93
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	0.00
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00
		100-113-410-0000-03 ELEM SUPPLIES	48.12
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	0.00
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00
		100-113-410-0000-03 ELEM SUPPLIES	48.10
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	0.00
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00
		100-113-410-0000-03 ELEM SUPPLIES	48.10
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	0.00
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00
		100-113-410-0000-03 ELEM SUPPLIES	620.58
		100-115-410-0000-01 VOC SUPPLIES	246.06
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	94.16
		706-350-410-0312-49 CHILD CARE SUPPLIES	635.60
		706-350-410-0312-49 CHILD CARE SUPPLIES	52.43
		706-350-410-0312-49 CHILD CARE SUPPLIES	101.03
		706-350-410-0312-49 CHILD CARE SUPPLIES	160.67
74186	08/31/2016	EMPLOYEE VENDOR	240.36
		201-221-332-0000-01 PROF DEV TRAVEL	240.36

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74187	08/31/2016	1000335 RONALD M BRYANT JR		117.50
		710-271-660-0011-10 DISTRICT ATHLETICS	117.50	
74188	08/31/2016	604049 SC DEPARTMENT OF EDUCATION ADULT ED OFFI		5,754.10
		100-411-720-0000-10 TRANSFER TO SDE	5,754.10	
74189	08/31/2016	1000337 TIMOTHY MOSES		131.90
		710-271-660-0011-10 DISTRICT ATHLETICS	131.90	
74190	08/31/2016	EMPLOYEE VENDOR		108.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	108.00	
74191	08/31/2016	1000333 Virtual School SCDE		7,000.00
		100-115-311-0000-01 FACES	7,000.00	
74192	08/31/2016	567800 WEST CAROLINA TELEPHONE COOPERATIVE		3,168.77
		100-266-340-0000-10 PHONE SERVICE DISTRICT	33.51	
		100-266-340-0000-05 PHONE SERVICE	684.41	
		100-266-340-0000-05 PHONE SERVICE	454.30	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	287.19	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	582.61	
		100-266-340-0000-05 PHONE SERVICE	1,126.75	
74193	08/31/2016	596600 GEORGE YELDELL		247.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	247.00	
			TOTAL NUMBER OF CHECKS:	315
			TOTAL NUMBER OF EPAYMENTS:	0
				554,294.64
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>554,294.64</u>