

CHECK REGISTER FOR 12/1/2016 TO 12/31/2016 & 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>
74849	12/02/2016	604210 ACT ASPIRE LLC		1,328.00
		702-271-660-0098-02 HEAP	1,328.00	
74850	12/02/2016	604128 ALAN BOATWRIGHT		86.90
		710-271-660-0011-10 DISTRICT ATHLETICS	86.90	
74851	12/02/2016	016600 AMERICAN TERMAPEST INC		330.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	165.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	165.00	
74852	12/02/2016	EMPLOYEE VENDOR		129.06
		100-264-332-0000-10 PERSONNEL TRAVEL	129.06	
74853	12/02/2016	057500 DONDI L. BROWN		70.50
		710-271-660-0011-10 DISTRICT ATHLETICS	70.50	
74854	12/02/2016	602723 JAMES F. BURT		210.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	135.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	75.00	
74855	12/02/2016	080400 CARQUEST AUTO SUPPLY		22.34
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	22.34	
74856	12/02/2016	1000374 CDW LLC		5,960.50
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	32.50	
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	5,928.00	
74857	12/02/2016	094600 CINTAS CORPORATION # 219		131.15
		100-254-325-0000-05 COMPLEX RENTALS	85.15	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	46.00	
74858	12/02/2016	603892 CLIFFORD BULL		109.40
		710-271-660-0011-10 DISTRICT ATHLETICS	109.40	
74859	12/02/2016	603218 CONVERSE COLLEGE		50.00
		100-224-332-0000-10 TRAVEL	50.00	
74860	12/02/2016	600891 ANTOINETTE DANSBY		84.00
		703-271-660-0156-03 PICTURES	84.00	
74861	12/02/2016	1000413 DAVID L PATTERSON		132.80
		710-271-660-0011-10 DISTRICT ATHLETICS	132.80	
74862	12/02/2016	131925 DEASON'S FLOWERS		69.55
		701-271-660-0146-01 PAGEANT	69.55	
74863	12/02/2016	603887 DENNIS GILCHRIST		73.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	73.50	
74864	12/02/2016	1000332 Dept. of Administration		424.49
		100-232-410-0000-10 OS SUPPLIES	181.90	

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		100-266-395-0000-10 DATA PROCESSING SERVICES	0.00	
		100-232-410-0000-10 OS SUPPLIES	0.00	
		100-266-395-0000-10 DATA PROCESSING SERVICES	110.05	
		100-232-410-0000-10 OS SUPPLIES	0.00	
		100-266-395-0000-10 DATA PROCESSING SERVICES	110.05	
		100-232-410-0000-10 OS SUPPLIES	0.00	
		100-266-395-0000-10 DATA PROCESSING SERVICES	22.49	
74865	12/02/2016	EMPLOYEE VENDOR		650.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	650.00	
74866	12/02/2016	601531 FLINN SCIENTIFIC, INC		281.22
		701-271-660-0163-01 SCIENCE CLUB	281.22	
74867	12/02/2016	178500 FOOD LION		119.31
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	89.94	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	29.37	
74868	12/02/2016	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		17.10
		707-271-660-0185-07 TRANSPORTATION	17.10	
74869	12/02/2016	EMPLOYEE VENDOR		679.12
		100-266-332-0000-05 TRAVEL	679.12	
74870	12/02/2016	604130 IDENT-A-KID SERVICES OF AMERICA, INC.		165.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	165.00	
74871	12/02/2016	270400 JONES SCHOOL SUPPLY		134.53
		100-271-395-0000-01 MHS STUDENT INCENTIVES	134.53	
74872	12/02/2016	275400 KAMO, INC.		329.05
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	329.05	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
74873	12/02/2016	1000375 KELLY SERVICES, INC.		6,149.40
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	488.40	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	221.60	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	88.80	
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,820.80	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	606.80	
		830-216-110-0000-01 JAG SALARY	88.80	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	88.80	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	88.80	
		100-113-120-0000-02 ELEM SUBS	177.60	
		100-114-110-0000-01 HIGH TEACHER SALARIES	932.40	

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		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	1,191.40	
		341-147-110-0000-03 K-4 TEACHER SALARY	88.80	
		830-216-110-0000-01 JAG SALARY	266.40	
74874	12/02/2016	1000352 Kevin A. Rasberry		650.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	650.00	
74875	12/02/2016	286400 LAKESHORE LEARNING MATERIALS		2,873.64
		703-271-660-2005-03 SECOND GRADE ACTIVITY	2,873.64	
74876	12/02/2016	1000414 Laura P. Merick		645.85
		100-221-332-0000-10 CURRICULUM TRAVEL	645.85	
74877	12/02/2016	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		25,868.63
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	25,868.63	
74878	12/02/2016	1000217 Mansfield Oil Company		602.15
		707-271-660-0185-07 TRANSPORTATION	602.15	
74879	12/02/2016	321800 MCCORMICK CO. CHAMBER OF COMMERCE		75.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	50.00	
		203-223-640-0000-06 DUES/FEES	25.00	
74880	12/02/2016	601248 MCCORMICK COUNTY WATER & SEWER		2,930.73
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,930.73	
74881	12/02/2016	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		2,295.58
		100-271-331-0025-05 BAND TRANSPORTATION	312.32	
		100-271-331-0025-05 BAND TRANSPORTATION	319.24	
		100-271-331-0025-05 BAND TRANSPORTATION	64.65	
		100-271-331-0025-05 BAND TRANSPORTATION	597.40	
		100-271-331-0025-05 BAND TRANSPORTATION	595.45	
		100-271-399-0000-03 MES STUDENT FIELD TRIPS	228.68	
		100-271-399-0000-03 MES STUDENT FIELD TRIPS	177.84	
74882	12/02/2016	602956 SAMUEL C. MILLER		95.00
		710-271-660-0011-10 DISTRICT ATHLETICS	95.00	
74883	12/02/2016	1000348 MOORE MEDICAL LLC		7,324.15
		325-115-545-0000-01 VOCATIONAL EQUIPMENT-TECHNOLOGY	7,324.15	
74884	12/02/2016	EMPLOYEE VENDOR		99.36
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	99.36	
74885	12/02/2016	603871 OLD MAIN CATERING		222.05
		845-223-332-0000-10 NTR TRAVEL	222.05	
74886	12/02/2016	602296 PARENTS AS TEACHERS NATIONAL CENTER		150.00
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	150.00	
74887	12/02/2016	400200 PEPSI-COLA COMPANY		206.95

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		100-231-410-0000-10 BOARD OF ED SUPPLIES	206.95	
74888	12/02/2016	395750 PET DAIRY		2,016.72
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	593.61	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	370.63	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	147.78	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	147.78	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	334.47	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	334.46	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	44.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	43.99	
74889	12/02/2016	602780 PIEDMONT FIRE EXTINGUISHERS		1,594.00
		100-254-325-0000-05 COMPLEX RENTALS	12.00	
		100-254-325-0000-05 COMPLEX RENTALS	20.00	
		100-254-325-0000-05 COMPLEX RENTALS	1,562.00	
74890	12/02/2016	410600 POSITIVE PROMOTIONS		200.80
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	179.85	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	20.95	
74891	12/02/2016	423400 QUILL CORP		1,478.31
		100-221-410-0000-10 CURRICULUM SUPPLIES	762.70	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	24.60	
		100-221-410-0000-10 CURRICULUM SUPPLIES	0.00	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	42.79	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	-32.09	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	466.32	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	213.99	
74892	12/02/2016	1000411 R. CONJAY MORAN		28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00	
74893	12/02/2016	603403 REGIONS		1,612.50
		100-252-640-0000-10 FISCAL SERVICES DUES & FEES	1,612.50	
74894	12/02/2016	1000410 RISING SUN PUBLISHING		2,500.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	1,500.00	
		100-271-395-0000-01 MHS STUDENT INCENTIVES	500.00	
		100-271-395-0000-02 MMS STUDENT INCENTIVES	500.00	
74895	12/02/2016	604032 ROYSSI NORMAN		56.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	56.00	
74896	12/02/2016	EMPLOYEE VENDOR		270.06

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		100-266-332-0000-05 TRAVEL	270.06	
74897	12/02/2016	602306 SC DEPARTMENT OF EDUCATION		363.45
		707-271-660-0185-07 TRANSPORTATION	13.50	
		707-271-660-0185-07 TRANSPORTATION	12.60	
		707-271-660-0185-07 TRANSPORTATION	12.45	
		707-271-660-0185-07 TRANSPORTATION	13.65	
		707-271-660-0185-07 TRANSPORTATION	73.29	
		707-271-660-0185-07 TRANSPORTATION	116.94	
		707-271-660-0185-07 TRANSPORTATION	121.02	
74898	12/02/2016	602306 SC DEPARTMENT OF EDUCATION		1,767.61
		707-271-660-0185-07 TRANSPORTATION	1,767.61	
74899	12/02/2016	492898 SC DEPARTMENT OF REVENUE		47.45
		100-113-410-0000-03 ELEM SUPPLIES	11.86	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	11.86	
		100-222-430-0000-01 ED MEDIA BOOKS	11.86	
		100-222-430-0000-03 ED MEDIA BOOKS	11.87	
74900	12/02/2016	454700 SCECA		160.00
		341-147-332-0000-03 CDEPP TRAVEL	160.00	
74901	12/02/2016	1000388 SOLARWINDS, INC		700.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	700.00	
74902	12/02/2016	600508 STANDARD INSURANCE CO.		417.60
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	417.60	
74903	12/02/2016	1000261 TRUGREEN LIMITED PARTNERSHIP		4,010.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	4,010.00	
74904	12/02/2016	600676 UNITED STATES TREASURY		5,958.79
		100-000-452-0000-00 FEDERAL TAX WITHHELD	5,958.79	
74905	12/02/2016	603159 US FOODSERVICE		6,683.63
		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	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	1,052.12	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	525.89	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	987.20	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,790.59	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	17.48	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	

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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	814.22	
		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	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	53.12	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	363.37	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	1.20	
		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	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	59.36	
		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	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	19.08	
74906	12/02/2016	1000149 WALTER B. BOORE		121.10
		710-271-660-0011-10 DISTRICT ATHLETICS	121.10	
74907	12/02/2016	1000339 WATERFORD INSTITUTE, INC		11,694.65
		100-266-345-0001-10 CSI-ACCTG SOFTWARE	11,694.65	
74908	12/02/2016	1000412 WILLIAM BODIE		57.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	57.75	
74909	12/02/2016	603747 WILLIE R. FREEMAN		50.00
		707-271-660-0185-07 TRANSPORTATION	50.00	
74910	12/09/2016	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		828.85
		100-000-455-0017-00 CLNL LF&AC	828.85	
74911	12/09/2016	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
74912	12/09/2016	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
74913	12/09/2016	322500 MCCORMICK COUNTY CLERK OF COURT		211.58
		100-000-455-0020-00 CLRK OF CT	211.58	
74914	12/09/2016	602382 METLIFE C/O FASCORE, LLC		250.03
		100-000-457-0085-00 ORP ADJ	250.03	

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74915	12/09/2016	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
74916	12/09/2016	1000145 SC DEPARTMENT OF EMPLOYMENT AND WORKFORC	40.75
		100-000-455-0031-00 SCDEW	40.75
74917	12/09/2016	492910 SC DEPARTMENT OF REVENUE	87.73
		100-000-455-0046-00 TAX LEVY	87.73
74918	12/09/2016	496802 SC PEBA RETIREMENT BENEFITS	179.39
		100-000-455-0500-00	179.39
74919	12/09/2016	603946 SOUTH CAROLINA MONEYPLUS	448.32
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	448.32
74920	12/09/2016	599597 TIAA-CREF	228.80
		100-000-457-0085-00 ORP ADJ	228.80
74921	12/09/2016	1000104 US DEPARTMENT OF EDUCATION	139.67
		100-000-455-0045-00 USDE	139.67
74922	12/09/2016	603945 WAGeworks, INC	26.42
		100-000-456-0065-00 ADM FEE	26.42
74923	12/09/2016	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,163.48
		100-000-457-0079-00 CONSECO INSURANCE	1,163.48
74924	12/09/2016	EMPLOYEE VENDOR	105.62
		100-264-332-0000-10 PERSONNEL TRAVEL	105.62
74925	12/09/2016	EMPLOYEE VENDOR	287.38
		830-216-332-0000-01 TRAVEL EXPENSES	287.38
74926	12/09/2016	603233 ALBERT L. BELL	219.40
		100-231-332-0000-10 BOARD OF ED TRAVEL	219.40
74927	12/09/2016	EMPLOYEE VENDOR	84.78
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	84.78
74928	12/09/2016	603374 BOYKIN & DAVIS, LLC	15,940.35
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	7,809.97
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	8,130.38
74929	12/09/2016	060600 BSN SPORTS INC	5,345.12
		701-271-660-0026-01 BASKETBALL (VARSITY)	1,344.05
		100-271-410-0011-01 ATHLETIC SUPPLIES	3,580.20
		710-271-660-0011-10 DISTRICT ATHLETICS	420.87
74930	12/09/2016	EMPLOYEE VENDOR	125.50
		100-221-332-0000-10 CURRICULUM TRAVEL	33.70
		100-221-332-0000-10 CURRICULUM TRAVEL	91.80

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74931	12/09/2016	603059 CANON FINANCIAL SERVICES, INC	1,858.70
		100-000-000-0400-00 TRANSFER FROM RESERVE ACCT	1,401.81
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	456.89
* 74933	12/09/2016	603860 VERTEEMA CHILES	225.40
		100-231-332-0000-10 BOARD OF ED TRAVEL	225.40
74934	12/09/2016	1000403 CHRISTINE LEE	189.74
		100-231-332-0000-10 BOARD OF ED TRAVEL	189.74
74935	12/09/2016	113800 CPW	2,996.63
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	102.76
		100-254-470-0000-10 OPER & MAINT ENERGY	1,008.70
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	43.16
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	165.87
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	11.15
		100-254-470-0000-10 OPER & MAINT ENERGY	297.05
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,367.94
74936	12/09/2016	1000423 David E. W. Mott	5,108.00
		100-221-410-0000-10 CURRICULUM SUPPLIES	2,000.00
		100-224-410-0000-10 SUPPLIES	3,108.00
74937	12/09/2016	603887 DENNIS GILCHRIST	75.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	75.25
74938	12/09/2016	1000396 EDWINE HUGH FORD III	22.47
		701-271-660-0146-01 PAGEANT	22.47
74939	12/09/2016	602773 EMERY THERAPEDIA OT	1,002.50
		203-213-313-0000-06 OT/PT	1,002.50
74940	12/09/2016	602530 EXCEL SPORTSWEAR	1,181.68
		100-271-395-0145-01 JROTC SUPPLIES	1,181.68
74941	12/09/2016	178500 FOOD LION	60.71
		701-271-660-0146-01 PAGEANT	60.71
74942	12/09/2016	1000417 HERALD OFFICE SUPPLY INC	51.91
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	51.91
74943	12/09/2016	1000130 JAMES B. MOSS	257.62
		100-231-332-0000-10 BOARD OF ED TRAVEL	257.62
74944	12/09/2016	EMPLOYEE VENDOR	119.77
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	59.89
		100-264-332-0000-10 PERSONNEL TRAVEL	59.88
74945	12/09/2016	603655 KAREN BECKNER	227.12
		100-231-332-0000-10 BOARD OF ED TRAVEL	227.12

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74946	12/09/2016	1000375 KELLY SERVICES, INC.		1,050.80
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	177.60	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	251.60	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	177.60	
		100-114-110-0000-01 HIGH TEACHER SALARIES	222.00	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	222.00	
74947	12/09/2016	604190 KERVIN SEARLES		54.90
		710-271-660-0011-10 DISTRICT ATHLETICS	54.90	
74948	12/09/2016	1000352 Kevin A. Rasberry		975.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	975.00	
74949	12/09/2016	1000028 LEAF CAPITAL FUNDING LLC		29,630.60
		100-266-545-0000-10 ERATE/EQUIPMENT/MATERIALS	29,630.60	
74950	12/09/2016	1000209 LORI ANN JAMES		5,250.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	5,250.00	
74951	12/09/2016	303800 LOWE'S COMPANIES,INC.		90.97
		100-271-395-0145-01 JROTC SUPPLIES	90.97	
74952	12/09/2016	1000426 LUCINDA GLASSBURN		307.32
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	307.32	
74953	12/09/2016	362800 NASCO		321.76
		100-113-410-0000-02 ELEM SUPPLIES	30.71	
		100-113-410-0000-02 ELEM SUPPLIES	16.42	
		100-113-410-0000-02 ELEM SUPPLIES	274.63	
74954	12/09/2016	EMPLOYEE VENDOR		223.41
		100-113-332-0000-02 TEACHER TRAVEL	18.96	
		201-221-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	96.00	
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	108.45	
74955	12/09/2016	600844 PLUS INC.		136.35
		706-271-660-0241-49 FIRST STEPS CHILDCARE	136.35	
74956	12/09/2016	EMPLOYEE VENDOR		45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
74957	12/09/2016	601604 P.S.Y.C., INC		2,200.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,200.00	
74958	12/09/2016	423000 QUICK COPIES OF GREENWOOD		157.94
		100-113-410-0000-02 ELEM SUPPLIES	157.94	
74959	12/09/2016	423400 QUILL CORP		694.01
		100-113-410-0000-02 ELEM SUPPLIES	125.02	
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	210.78	

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		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	20.85	
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	187.13	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	396.29	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	-246.06	
74960	12/09/2016	1000411 R. CONJAY MORAN		28.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	28.00	
74961	12/09/2016	1000425 REBEKKAH LUCHEY		114.00
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	114.00	
74962	12/09/2016	441200 RO-MAC TROPHIES & AWARDS		25.44
		100-232-410-0000-10 OS SUPPLIES	25.44	
74963	12/09/2016	599811 FRANK E. ROUSSEAU		4,007.50
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	4,007.50	
74964	12/09/2016	604032 ROYSSI NORMAN		50.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	50.75	
74965	12/09/2016	600456 SC DEPARTMENT OF EDUCATION		15.50
		703-271-660-0156-03 PICTURES	15.50	
74966	12/09/2016	602100 TE21, Inc.		3,230.00
		100-224-345-0000-10 INSTRUCTION SOFTWARE/TEC	1,030.00	
		201-112-345-0000-03 SOFTWARE LICENSES	1,100.00	
		201-113-345-3000-03 CLASSWORKS	1,100.00	
74967	12/09/2016	604193 TERRANCE R CHILES		45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
74968	12/09/2016	1000424 TYMIRA BOOKERT		207.96
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	207.96	
74969	12/09/2016	EMPLOYEE VENDOR		224.64
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	100.44	
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	124.20	
74970	12/09/2016	559300 WALMART COMMUNITY (603220200055730701)		442.33
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	442.33	
74971	12/09/2016	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,807.34
		100-266-340-0000-10 PHONE SERVICE DISTRICT	511.80	
		100-266-340-0000-05 PHONE SERVICE	546.52	
		100-266-340-0000-05 PHONE SERVICE	453.41	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	32.48	
		100-266-340-0000-05 PHONE SERVICE	975.67	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	287.46	
74972	12/09/2016	1000412 WILLIAM BODIE		50.75

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		203-115-395-0000-06 VOCATIONAL STIPENDS	50.75	
74973	12/15/2016	1000328 Academic Excellence Consulting, Inc.		3,000.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	3,000.00	
74974	12/15/2016	602240 ADAMS BUILDING SUPPLY		253.54
		100-115-410-0000-01 VOC SUPPLIES	253.54	
74975	12/15/2016	602879 ALLEGRA PRINT & IMAGING		207.12
		100-254-410-0000-10 OPER & MAINT SUPPLIES	207.12	
74976	12/15/2016	EMPLOYEE VENDOR		140.51
		703-271-660-0156-03 PICTURES	140.51	
74977	12/15/2016	EMPLOYEE VENDOR		82.94
		830-216-332-0000-01 TRAVEL EXPENSES	82.94	
74978	12/15/2016	603233 ALBERT L. BELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
74979	12/15/2016	EMPLOYEE VENDOR		94.83
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	94.83	
74980	12/15/2016	060600 BSN SPORTS INC		3,580.20
		100-271-410-0011-01 ATHLETIC SUPPLIES	3,580.20	
74981	12/15/2016	1000402 CARMALITA DAWSON		50.00
		701-271-660-0146-01 PAGEANT	50.00	
74982	12/15/2016	080400 CARQUEST AUTO SUPPLY		78.91
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	8.03	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	10.69	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	8.55	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	34.20	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	17.44	
74983	12/15/2016	603860 VERTEEMA CHILES		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
74984	12/15/2016	1000403 CHRISTINE LEE		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
74985	12/15/2016	094600 CINTAS CORPORATION # 219		732.05
		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	131.15	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		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	338.60	

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		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
74986	12/15/2016	604218 CLEMSON UNIVERSITY		25.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	25.00	
* 74988	12/15/2016	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		3,199.98
		100-254-323-9999-10 COPIER MAINTENANCE	17.73	
		100-254-323-9999-10 COPIER MAINTENANCE	64.43	
		100-254-323-9999-10 COPIER MAINTENANCE	516.07	
		100-254-323-9999-10 COPIER MAINTENANCE	181.74	
		100-254-323-9999-10 COPIER MAINTENANCE	107.78	
		100-254-323-9999-10 COPIER MAINTENANCE	336.01	
		100-254-323-9999-10 COPIER MAINTENANCE	699.66	
		100-254-323-9999-10 COPIER MAINTENANCE	55.42	
		100-254-323-9999-10 COPIER MAINTENANCE	323.27	
		100-254-323-9999-10 COPIER MAINTENANCE	400.58	
		100-254-323-9999-10 COPIER MAINTENANCE	163.64	
		100-254-323-9999-10 COPIER MAINTENANCE	126.62	
		100-254-323-0000-10 OPER & MAINT REPAIRS	127.52	
		100-254-323-9999-10 COPIER MAINTENANCE	79.51	
74989	12/15/2016	1000395 DAVID LEE RAWLINSON		7,875.00
		100-221-399-0000-10 PROFESSIONAL INSTRUCTION SERVICES	7,875.00	
74990	12/15/2016	604231 FLOCABULARY LLC		1,800.00
		100-224-345-0000-10 INSTRUCTION SOFTWARE/TEC	0.00	
		201-112-345-0000-03 SOFTWARE LICENSES	900.00	
		201-113-345-3000-03 CLASSWORKS	900.00	
74991	12/15/2016	604013 FOLLETT SCHOOL SOLUTIONS, INC.		3,855.42
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	3,855.42	
74992	12/15/2016	178500 FOOD LION		494.44
		203-121-410-0000-03 EMD SUPPLIES MES	31.93	
		701-271-660-0146-01 PAGEANT	42.34	
		710-271-660-0011-10 DISTRICT ATHLETICS	138.29	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		604-256-460-0000-10 CATERING FOOD	281.88	
74993	12/15/2016	1000430 FRANK K PUCKETT		45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
74994	12/15/2016	EMPLOYEE VENDOR		44.82
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	23.76	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	21.06	

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74995	12/15/2016	EMPLOYEE VENDOR	86.40
		356-223-332-0000-20 COORDINATOR TRAVEL	86.40
74996	12/15/2016	209400 GREENWOOD FLAT GLASS CO	661.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	661.00
74997	12/15/2016	602102 GREENWOOD LOCKSMITH, INC.	7,432.85
		100-254-325-0000-05 COMPLEX RENTALS	628.10
		100-254-325-0000-05 COMPLEX RENTALS	2,092.25
		100-254-325-0000-05 COMPLEX RENTALS	2,092.25
		100-254-325-0000-05 COMPLEX RENTALS	2,620.25
74998	12/15/2016	602660 GTM SPORTSWEAR	3,567.00
		100-271-410-0011-01 ATHLETIC SUPPLIES	2,408.00
		100-271-410-0011-01 ATHLETIC SUPPLIES	1,159.00
74999	12/15/2016	1000404 HEATHER MCNALLY	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
75000	12/15/2016	602464 HICKORY KNOB STATE RESORT PARK	792.75
		703-271-660-0156-03 PICTURES	792.75
75001	12/15/2016	602894 ID SHOP, INC.	1,675.31
		100-113-410-0000-02 ELEM SUPPLIES	125.00
		100-113-410-0000-03 ELEM SUPPLIES	125.00
		100-114-445-3000-01 TECHNOLOGY SUPPLIES	125.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	300.31
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	1,000.00
75002	12/15/2016	251600 INDEX-JOURNAL CO	55.00
		100-222-440-0000-01 ED MEDIA PERIODICALS	55.00
75003	12/15/2016	1000130 JAMES B. MOSS	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
75004	12/15/2016	EMPLOYEE VENDOR	253.80
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	253.80
75005	12/15/2016	EMPLOYEE VENDOR	102.27
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	102.27
75006	12/15/2016	602416 JUNIOR LIBRARY GUILD	195.60
		100-222-430-0000-02 ED MEDIA BOOKS	195.60
75007	12/15/2016	1000432 JUSTINA A. JONES	250.00
		707-271-660-0185-07 TRANSPORTATION	250.00
75008	12/15/2016	603655 KAREN BECKNER	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00

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75009	12/15/2016	EMPLOYEE VENDOR	252.50
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	252.50
*	75011	12/15/2016 1000375 KELLY SERVICES, INC.	8,600.64
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	189.44
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	0.00
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	251.60
		100-113-120-0000-02 ELEM SUBS	0.00
		100-114-110-0000-01 HIGH TEACHER SALARIES	843.60
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	651.20
		100-121-110-0000-02 EMH TEACHERS SALARIES	0.00
		100-127-110-0000-01 LD SALARIES	0.00
		100-127-110-0000-03 LD TEACHER	0.00
		201-113-110-0000-02 ELEMENTARY TEACHER SALARY	251.60
		203-127-110-0000-06 LEAD TEACHER STIPEND	0.00
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	0.00
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	0.00
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	314.50
		100-113-120-0000-02 ELEM SUBS	0.00
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,036.00
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	592.00
		100-121-110-0000-02 EMH TEACHERS SALARIES	0.00
		100-127-110-0000-01 LD SALARIES	88.80
		100-127-110-0000-03 LD TEACHER	0.00
		201-113-110-0000-02 ELEMENTARY TEACHER SALARY	314.50
		203-127-110-0000-06 LEAD TEACHER STIPEND	177.60
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	0.00
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	266.40
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	88.80
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	721.50
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,176.60
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	1,144.40
		100-121-110-0000-02 EMH TEACHERS SALARIES	88.80
		100-127-110-0000-01 LD SALARIES	0.00
		100-127-110-0000-03 LD TEACHER	88.80
		201-113-110-0000-02 ELEMENTARY TEACHER SALARY	314.50
		203-127-110-0000-06 LEAD TEACHER STIPEND	0.00
75012	12/15/2016	1000187 KERRY GAMBRELL HALL	50.00
		701-271-660-0146-01 PAGEANT	50.00
75013	12/15/2016	1000352 Kevin A. Rasberry	2,925.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	1,625.00

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		100-263-395-0000-10 MISC PURCHASE SERVICE	1,300.00	
75014	12/15/2016	EMPLOYEE VENDOR		64.80
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	64.80	
75015	12/15/2016	EMPLOYEE VENDOR		600.48
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	600.48	
75016	12/15/2016	1000198 LARRY BURDETTE		130.20
		710-271-660-0011-10 DISTRICT ATHLETICS	130.20	
75017	12/15/2016	1000428 LEWISVILLE HIGH SCHOOL ATHLETICS		781.70
		710-271-660-0011-10 DISTRICT ATHLETICS	781.70	
75018	12/15/2016	298610 LIFETOUCH NATIONAL SCHOOL STUDIOS INC.		450.00
		100-113-410-0000-02 ELEM SUPPLIES	450.00	
75019	12/15/2016	601055 ANDREA MANN		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
75020	12/15/2016	1000217 Mansfield Oil Company		502.06
		707-271-660-0185-07 TRANSPORTATION	502.06	
75021	12/15/2016	EMPLOYEE VENDOR		182.52
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	182.52	
75022	12/15/2016	602285 MARTIN SMITH & COMPANY, CPAs, PA		21,000.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	21,000.00	
75023	12/15/2016	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		2,595.50
		100-271-399-0145-01 JROTC TRAVEL	1,295.00	
		100-271-331-0025-05 BAND TRANSPORTATION	1,300.50	
75024	12/15/2016	604005 MICHAEL HALLINGQUEST		114.00
		710-271-660-0011-10 DISTRICT ATHLETICS	114.00	
75025	12/15/2016	602375 MICHELLE'S PIZZA		135.70
		710-271-660-0011-10 DISTRICT ATHLETICS	135.70	
75026	12/15/2016	340575 MIDAMERICA BOOKS		109.78
		100-222-410-0000-01 ED MEDIA SUPPLIES	99.80	
		100-222-410-0000-01 ED MEDIA SUPPLIES	9.98	
75027	12/15/2016	EMPLOYEE VENDOR		221.40
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	221.40	
75028	12/15/2016	EMPLOYEE VENDOR		237.28
		100-221-332-0000-10 CURRICULUM TRAVEL	237.28	
75029	12/15/2016	1000256 PEARLY MAE MILTON		18,662.00
		845-223-395-0000-10 NTR CONSULTANT	3,038.00	
		845-223-395-0000-10 NTR CONSULTANT	4,500.00	

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		845-223-395-0000-10 NTR CONSULTANT	6,024.00	
		845-223-395-0000-10 NTR CONSULTANT	5,100.00	
75030	12/15/2016	600887 PEE JAY'S FRESH FRUIT		1,120.75
		701-271-660-0127-01 MATH	1,120.75	
75031	12/15/2016	395750 PET DAIRY		2,220.18
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	319.30	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	319.30	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	331.54	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	331.55	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	431.64	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	486.85	
75032	12/15/2016	602997 POWELL'S TRASH SERVICE		600.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	600.00	
75033	12/15/2016	EMPLOYEE VENDOR		45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
75034	12/15/2016	423400 QUILL CORP		611.62
		100-221-410-0000-10 CURRICULUM SUPPLIES	48.65	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	0.00	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	0.00	
		100-221-410-0000-10 CURRICULUM SUPPLIES	0.00	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	192.58	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	0.00	
		100-221-410-0000-10 CURRICULUM SUPPLIES	25.56	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	0.00	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	0.00	
		100-221-410-0000-10 CURRICULUM SUPPLIES	39.58	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	0.00	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	0.00	
		100-221-410-0000-10 CURRICULUM SUPPLIES	56.90	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	0.00	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	30.16	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	96.24	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	121.95	
75035	12/15/2016	EMPLOYEE VENDOR		68.04
		356-223-332-0000-20 COORDINATOR TRAVEL	68.04	
75036	12/15/2016	441200 RO-MAC TROPHIES & AWARDS		360.40
		100-254-410-0000-10 OPER & MAINT SUPPLIES	360.40	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
75037	12/15/2016	1000409 RUSSELL L. PRINCE		50.00
		701-271-660-0146-01 PAGEANT	50.00	
75038	12/15/2016	600456 SC DEPARTMENT OF EDUCATION		2,885.07
		701-271-660-0045-01 BOOKS	874.56	
		100-113-410-0000-02 ELEM SUPPLIES	300.00	
		100-221-410-0000-10 CURRICULUM SUPPLIES	855.26	
		100-224-410-0000-10 SUPPLIES	855.25	
75039	12/15/2016	602306 SC DEPARTMENT OF EDUCATION		205.41
		707-271-660-0185-07 TRANSPORTATION	205.41	
75040	12/15/2016	493600 SCDEW		25.00
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	25.00	
75041	12/15/2016	494600 SC HIGH SCHOOL LEAGUE		1,017.90
		710-271-660-0011-10 DISTRICT ATHLETICS	1,017.90	
75042	12/15/2016	602092 SOFTDOCS, INC		153.36
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	153.36	
75043	12/15/2016	492825 SOUTH CAROLINA DEPT OF SOCIAL SERVICES		50.00
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	50.00	
75044	12/15/2016	EMPLOYEE VENDOR		223.24
		100-221-332-0000-10 CURRICULUM TRAVEL	223.24	
75045	12/15/2016	EMPLOYEE VENDOR		825.00
		267-224-399-0000-10 HQ FINANCIAL ASSISTANCE	825.00	
75046	12/15/2016	604193 TERRANCE R CHILES		45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
75047	12/15/2016	530650 THERAPEDIA, LLC		4,712.50
		203-213-313-0000-06 OT/PT	4,712.50	
75048	12/15/2016	EMPLOYEE VENDOR		100.44
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	100.44	
75049	12/15/2016	1000261 TRUGREEN LIMITED PARTNERSHIP		225.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	225.00	
75050	12/15/2016	603159 US FOODSERVICE		12,229.64
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	651.50	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,561.74	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,421.64	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	18.98	
		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	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		600-256-460-0000-10 MES/MMS/MHS LUNCH	175.40
		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	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	165.36
		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	520.45
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	562.93
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,756.47
		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	163.04
		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	24.37
		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	207.76
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
75051	12/15/2016	EMPLOYEE VENDOR	120.00
		100-212-410-0000-01 GUIDANCE SUPPLIES	120.00
75052	12/15/2016	559300 WALMART COMMUNITY (603220200055730701)	24.93
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	24.93
75053	12/15/2016	570400 WHITE HARDWARE	378.59
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	378.59
75054	12/15/2016	1000429 WILLIAM M. JONES	126.60
		710-271-660-0011-10 DISTRICT ATHLETICS	126.60
75055	12/19/2016	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	828.85
		100-000-455-0017-00 CLNL LF&AC	828.85
75056	12/19/2016	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
75057	12/19/2016	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
75058	12/19/2016	322500 MCCORMICK COUNTY CLERK OF COURT	588.37
		100-000-455-0020-00 CLRK OF CT	588.37

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75059	12/19/2016	602382 METLIFE C/O FASCORE, LLC		293.06
		100-000-457-0085-00 ORP ADJ	293.06	
75060	12/19/2016	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
75061	12/19/2016	492910 SC DEPARTMENT OF REVENUE		87.73
		100-000-455-0046-00 TAX LEVY	87.73	
75062	12/19/2016	496802 SC PEBA RETIREMENT BENEFITS		179.39
		100-000-455-0500-00	179.39	
75063	12/19/2016	603946 SOUTH CAROLINA MONEYPLUS		448.32
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	414.99	
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	33.33	
75064	12/19/2016	599597 TIAA-CREF		228.80
		100-000-457-0085-00 ORP ADJ	228.80	
75065	12/19/2016	1000104 US DEPARTMENT OF EDUCATION		139.67
		100-000-455-0045-00 USDE	139.67	
75066	12/19/2016	603945 WAGeworks, INC		26.62
		100-000-456-0065-00 ADM FEE	24.91	
		100-000-456-0065-00 ADM FEE	1.71	
75067	12/19/2016	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,163.48
		100-000-457-0079-00 CONSECO INSURANCE	1,163.48	
TOTAL NUMBER OF CHECKS:			216	328,029.63
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				328,029.63