

CHECK REGISTER FOR 10/1/2014 TO 12/31/2014 & 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>
69301	10/03/2014	603338 ADVANCED		1,950.00
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,950.00	
69302	10/03/2014	011900 ALLTEL		1,046.05
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	1,046.05	
69303	10/03/2014	603233 MR. ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
69304	10/03/2014	601658 BITS, INC		2,250.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	2,250.00	
69305	10/03/2014	602704 CALLAHAM ORCHARDS		140.00
		341-147-332-0000-03 CDEPP TRAVEL	140.00	
69306	10/03/2014	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	131.85	
69307	10/03/2014	094600 CINTAS CORPORATION # 219		346.10
		100-254-325-0000-05 COMPLEX RENTALS	81.05	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	92.00	
		100-254-325-0000-05 COMPLEX RENTALS	173.05	
69308	10/03/2014	604129 CLYDE HOLMES		57.10
		710-271-660-0011-10 DISTRICT ATHLETICS	57.10	
69309	10/03/2014	113800 CPW		4,716.43
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	230.41	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,363.13	
		243-254-470-0000-20 ENERGY	392.93	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	2,553.20	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	10.11	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	14.96	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.45	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	36.04	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	106.20	
69310	10/03/2014	600891 ANTOINETTE DANSBY		38.50
		703-271-660-0175-03 STUDENT COUNCIL	38.50	
69311	10/03/2014	132900 DELL MARKETING, L.P.		19,471.53
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	19,471.53	
69312	10/03/2014	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.		374.49
		100-222-440-0000-02 ED MEDIA PERIODICALS	374.49	
69313	10/03/2014	390610 DISTRICT IV BASKETBALL OFFICIALS		200.00
		710-271-660-0011-10 DISTRICT ATHLETICS	200.00	
69314	10/03/2014	150667 EARTHGRAINS BAKING CO'S INC.		697.73

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		600-256-460-0000-10 MES/MMS/MHS LUNCH	289.68	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	21.96	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	386.09	
69315	10/03/2014	154800 STEPHEN EDMUNDS		40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00	
69316	10/03/2014	603944 ENCORE TECHNOLOGY GROUP, LLC		609.40
		100-113-410-0000-02 ELEM SUPPLIES	609.40	
69317	10/03/2014	178500 FOOD LION		411.49
		600-256-460-0000-10 MES/MMS/MHS LUNCH	37.12	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	62.34	
		703-271-660-0060-03 CANTEEN	221.38	
		703-271-660-0060-03 CANTEEN	90.65	
69318	10/03/2014	188400 ROBERT GABLE		40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00	
69319	10/03/2014	601883 GLPA OUTREACH PROGRAM		559.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	559.00	
*	69321	10/03/2014 602484 GREENWOOD COUNTY FIRST STEPS		350.00
		706-350-410-0312-49 CHILD CARE SUPPLIES	30.00	
		706-350-410-0312-49 CHILD CARE SUPPLIES	30.00	
		706-350-410-0312-49 CHILD CARE SUPPLIES	30.00	
		706-350-410-0312-49 CHILD CARE SUPPLIES	30.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	30.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	30.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	30.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	30.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	30.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	30.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	10.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	20.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	10.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	10.00	
69322	10/03/2014	602532 HARTMAN PUBLISHING		147.79
		100-115-410-0000-01 VOC SUPPLIES	147.79	
69323	10/03/2014	604130 IDENT-A-KID SERVICES OF AMERICA, INC.		4,167.00
		100-264-445-0000-10 HR TECH SUPPLIES (VERITIME)	4,167.00	
69324	10/03/2014	603655 MS. KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
69325	10/03/2014	602754 MR. JAMES LAMBETH		100.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
69326	10/03/2014	EMPLOYEE VENDOR		177.86
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	33.60	
		100-221-332-0000-10 CURRICULUM TRAVEL	30.24	
		100-264-332-0000-10 PERSONNEL TRAVEL	114.02	
69327	10/03/2014	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		29,139.64
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	29,139.64	
69328	10/03/2014	EMPLOYEE VENDOR		215.04
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	215.04	
69329	10/03/2014	EMPLOYEE VENDOR		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
69330	10/03/2014	603487 MCALISTER'S LANDSCAPING		889.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	889.00	
69331	10/03/2014	601248 MCCORMICK COUNTY WATER & SEWER		4,102.08
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	4,102.08	
69332	10/03/2014	326400 MCCORMICK OIL CO., INC.		725.46
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	725.46	
69333	10/03/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		258.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	129.00	
		703-271-660-3005-03 THIRD GRADE ACTIVITY	129.00	
69334	10/03/2014	EMPLOYEE VENDOR		45.36
		207-221-332-0002-01 TRAVEL	45.36	
69335	10/03/2014	603860 MRS. VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
69336	10/03/2014	604118 MULTIMEDIA SALES & MARKETING INC.		330.00
		356-223-350-0000-20 ADVERTISING	330.00	
69337	10/03/2014	600933 ANTHONY J. NALEPA		72.10
		710-271-660-0011-10 DISTRICT ATHLETICS	72.10	
69338	10/03/2014	603451 NISHIRIYA, INC.		51.02
		707-271-660-0185-07 TRANSPORTATION	51.02	
69339	10/03/2014	602265 JAY C. PERKINS		58.00
		710-271-660-0011-10 DISTRICT ATHLETICS	58.00	
69340	10/03/2014	395750 PET DAIRY		2,080.85
		600-256-460-0000-10 MES/MMS/MHS LUNCH	771.29	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	231.75	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	269.14	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	715.17	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	39.78	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	53.72	
69341	10/03/2014	601604 P.S.Y.C., INC		2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	
69342	10/03/2014	423400 QUILL CORP		1,544.84
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	160.49	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	340.23	
		100-115-410-0000-01 VOC SUPPLIES	105.93	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	19.25	
		207-221-445-0002-01 TECHNOLOGY SUPPLIES	108.81	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	124.19	
		100-113-410-0000-02 ELEM SUPPLIES	154.01	
		100-113-410-0000-02 ELEM SUPPLIES	34.23	
		100-232-445-0000-10 SUPT. TECHNOLOGY SUPPLIES	350.50	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	113.51	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	33.69	
69343	10/03/2014	110450 REPUBLIC SERVICES #744		1,629.11
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	1,629.11	
69344	10/03/2014	602263 SCAET/SC ED TECH		110.00
		100-222-332-0000-03 MEDIA TRAVEL	110.00	
69345	10/03/2014	487900 SCASL		180.00
		100-222-332-0000-01 ED MEDIA TRAVEL	90.00	
		100-222-332-0000-01 ED MEDIA TRAVEL	0.00	
		100-222-332-0000-03 MEDIA TRAVEL	90.00	
*	69347	10/03/2014 603324 SCHOOLDUDE.COM, INC.		2,949.71
		100-254-345-3000-10 TECH/COMPUTER MAINTENANCE	2,949.71	
69348	10/03/2014	460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT		19.88
		100-113-410-0000-02 ELEM SUPPLIES	19.88	
69349	10/03/2014	603630 SC STATE FAIR		631.00
		702-271-660-0005-02 ACTIVITY	631.00	
69350	10/03/2014	604115 SHERRI TERRY		64.90
		710-271-660-0011-10 DISTRICT ATHLETICS	64.90	
69351	10/03/2014	603431 SHATIKA L SPEARMAN		2,012.53
		100-252-312-0000-10 CONSULTANT	2,012.53	
69352	10/03/2014	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	

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69353	10/03/2014	602100 TE21, Inc.		9,288.00
		201-112-312-0000-03 BENCHMARKS	1,440.00	
		201-113-312-0000-02 BENCHMARKS	2,100.00	
		201-113-312-0000-03 BENCHMARKS	2,880.00	
		201-114-312-0000-01 BENCHMARKS	2,868.00	
69354	10/03/2014	EMPLOYEE VENDOR		10.70
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	10.70	
69355	10/03/2014	EMPLOYEE VENDOR		393.92
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	216.16	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	96.88	
		201-223-332-0000-10 TRAVEL - COORD	80.88	
69356	10/03/2014	604120 TOTAL STRENGTH AND SPEED		725.41
		710-271-660-0011-10 DISTRICT ATHLETICS	725.41	
69357	10/03/2014	600365 UNIFORM EXPRESS		139.44
		100-115-410-0000-01 VOC SUPPLIES	139.44	
69358	10/03/2014	603159 US FOODSERVICE		16,704.51
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	21.20	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	38.16	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	628.70	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,026.84	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,544.70	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	16.17	
		604-256-460-0000-10 CATERING FOOD	688.83	
		604-256-460-0000-10 CATERING FOOD	524.73	
		604-256-460-0000-10 CATERING FOOD	915.08	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	534.42	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,911.26	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,839.68	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.74	
69359	10/03/2014	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,913.23
		100-266-340-0000-02 PHONE SERVICE MIDDLE	247.48	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	114.23	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	409.63	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	171.94	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	253.47	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	91.86	
		100-266-340-0000-01 PHONE SERVICE HIGH	624.62	
69360	10/03/2014	568700 WESTERN PIEDMONT EDUCATION CONSORTIUM		2,736.50
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	236.50	

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		201-114-345-0000-10 SOFTWARE LICENSES	2,500.00	
69361	10/03/2014	570400 WHITE HARDWARE		280.44
		100-254-410-0000-10 OPER & MAINT SUPPLIES	178.09	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	102.35	
69362	10/03/2014	600794 WHITE'S SERVICE CENTER		79.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	54.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	25.00	
69363	10/03/2014	599713 WOODBURN PRESS, LTD.		1,232.33
		207-115-410-0006-01 INITIATE/IMPROVE PROGRAM SUPPLIES	1,232.33	
69364	10/03/2014	596600 DR. GEORGE YELDELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
69365	10/03/2014	EMPLOYEE VENDOR		178.72
		100-221-332-0000-10 CURRICULUM TRAVEL	87.36	
		100-264-332-0000-10 PERSONNEL TRAVEL	91.36	
69366	10/09/2014	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		78,095.76
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,107.42	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	16,894.68	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	210.64	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	641.02	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	580.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,695.22	
		100-000-457-0078-00 STANDARD SLTD	341.94	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	54,624.84	
69367	10/10/2014	599928 ACTION SPORTS		18.00
		710-271-660-0011-10 DISTRICT ATHLETICS	18.00	
69368	10/10/2014	603958 CARLOS WILLIAMS		67.00
		710-271-660-0011-10 DISTRICT ATHLETICS	67.00	
69369	10/10/2014	080400 CARQUEST AUTO SUPPLY		5.62
		707-271-660-0185-07 TRANSPORTATION	5.62	
69370	10/10/2014	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,600.69
		100-254-325-0000-05 COMPLEX RENTALS	984.48	
		100-254-325-0000-05 COMPLEX RENTALS	108.72	
		100-254-325-0000-05 COMPLEX RENTALS	32.08	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	475.41	
69371	10/10/2014	599717 CONSTRUCTIVE PLAYTHINGS		508.39
		706-001-990-0241-00 FIRST STEPS CHILDCARE	508.39	
69372	10/10/2014	603695 CRISIS PREVENTION INSTITUTE, INC		150.00
		203-223-640-0000-06 DUES/FEES	150.00	

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69373	10/10/2014	600891 ANTOINETTE DANSBY	33.00
		702-271-660-0005-02 ACTIVITY	33.00
69374	10/10/2014	134000 DEMCO	31.99
		703-271-660-0125-03 LIBRARY	31.99
69375	10/10/2014	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.	213.69
		703-271-660-0125-03 LIBRARY	213.69
69376	10/10/2014	154800 STEPHEN EDMUNDS	49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00
69377	10/10/2014	604013 FOLLETT SCHOOL SOLUTIONS, INC.	35.35
		100-222-430-0000-03 ED MEDIA BOOKS	35.35
69378	10/10/2014	178500 FOOD LION	122.50
		100-221-410-0000-10 CURRICULUM SUPPLIES	26.19
		100-231-410-0000-10 BOARD OF ED SUPPLIES	96.31
69379	10/10/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	276.75
		341-147-332-0000-03 CDEPP TRAVEL	276.75
69380	10/10/2014	603201 JOSHUA ANDREW PRATHER	66.10
		710-271-660-0011-10 DISTRICT ATHLETICS	66.10
69381	10/10/2014	423400 QUILL CORP	615.17
		100-222-410-0000-01 ED MEDIA SUPPLIES	261.93
		100-222-410-0000-01 ED MEDIA SUPPLIES	315.41
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	20.21
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	17.62
69382	10/10/2014	EMPLOYEE VENDOR	57.12
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	57.12
69383	10/10/2014	603434 DAVID E SCHOOLFIELD	161.28
		378-224-332-0000-02 IMPRVMNT OF INSTRCTN TRAVEL	161.28
69384	10/10/2014	604115 SHERRI TERRY	64.90
		710-271-660-0011-10 DISTRICT ATHLETICS	64.90
69385	10/10/2014	603043 CEDRIC STACKHOUSE	218.00
		707-271-660-0185-07 TRANSPORTATION	218.00
69386	10/10/2014	550201 US POSTAL SERVICE	49.00
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	49.00
69387	10/10/2014	EMPLOYEE VENDOR	123.20
		100-145-332-0000-01 HS HOMEBOUND TRAVEL	123.20
69388	10/10/2014	603469 SC STATE UNIVERSITY FOUNDATION	220.00
		701-271-660-0141-01 JROTC	220.00

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69389	10/17/2014	001600 ABBEVILLE SPORTING GOODS	1,022.92
		703-271-660-0156-03 PICTURES	1,022.92
69390	10/17/2014	602240 ADAMS BUILDING SUPPLY	1,574.95
		100-115-410-0000-01 VOC SUPPLIES	1,574.95
69391	10/17/2014	016600 AMERICAN TERMAPEST INC	110.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	60.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	50.00
69392	10/17/2014	602264 REBECCA ANDERSON	73.00
		710-271-660-0011-10 DISTRICT ATHLETICS	73.00
69393	10/17/2014	604152 ANDY VOGT	126.90
		710-271-660-0011-10 DISTRICT ATHLETICS	126.90
69394	10/17/2014	603233 MR. ALBERT L. BELL	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
69395	10/17/2014	603600 DANIEL BOOTHE	99.00
		710-271-660-0011-10 DISTRICT ATHLETICS	99.00
69396	10/17/2014	060600 BSN SPORTS INC	479.40
		710-271-660-0011-10 DISTRICT ATHLETICS	479.40
69397	10/17/2014	602704 CALLAHAM ORCHARDS	696.00
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	696.00
69398	10/17/2014	603958 CARLOS WILLIAMS	58.00
		710-271-660-0011-10 DISTRICT ATHLETICS	58.00
69399	10/17/2014	080400 CARQUEST AUTO SUPPLY	14.97
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	14.97
69400	10/17/2014	094600 CINTAS CORPORATION # 219	346.74
		100-254-325-0000-05 COMPLEX RENTALS	127.05
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	46.00
		100-254-325-0000-05 COMPLEX RENTALS	127.69
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	46.00
69401	10/17/2014	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.	317.50
		100-222-440-0000-01 ED MEDIA PERIODICALS	317.50
69402	10/17/2014	603890 DORMAN HIGH SCHOOL	85.00
		701-271-660-0141-01 JROTC	85.00
69403	10/17/2014	150667 EARTHGRAINS BAKING CO'S INC.	288.11
		600-256-460-0000-10 MES/MMS/MHS LUNCH	288.11
69404	10/17/2014	154800 STEPHEN EDMUNDS	40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00

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69405	10/17/2014	602814 EDUCATION MANAGEMENT SYSTEMS, INC.	1,870.00
		600-256-545-0000-10 TECHNOLOGY EQUIPMENT	1,870.00
69406	10/17/2014	602773 EMERY THERAPEDIA OT	1,540.00
		203-213-313-0000-06 OT/PT	1,340.00
		203-213-313-0000-06 OT/PT	200.00
69407	10/17/2014	603555 JOHN S ENGLISH	16.49
		701-271-660-0030-01 BENEVOLENCE	16.49
69408	10/17/2014	603587 ENVIRONMENTAL LANDSCAPING, INC	2,890.00
		100-254-325-0000-05 COMPLEX RENTALS	2,890.00
69409	10/17/2014	169600 EVELYN'S FLOWER SHOP	213.30
		703-271-660-0030-03 BENEVOLENCE	213.30
69410	10/17/2014	178500 FOOD LION	323.90
		701-271-660-0005-01 MHS ACTIVITY	62.02
		600-256-460-0000-10 MES/MMS/MHS LUNCH	12.66
		600-256-460-0000-10 MES/MMS/MHS LUNCH	169.64
		100-221-410-0000-10 CURRICULUM SUPPLIES	79.58
69411	10/17/2014	188400 ROBERT GABLE	40.00
		710-271-660-0011-10 DISTRICT ATHLETICS	40.00
69412	10/17/2014	201000 GOPHER SPORT	102.96
		710-271-660-0011-10 DISTRICT ATHLETICS	102.96
69413	10/17/2014	208800 GREENWOOD EQUIPMENT & REPAIR CO.	49.29
		100-254-410-0000-10 OPER & MAINT SUPPLIES	49.29
69414	10/17/2014	604124 HOME TRAINING TOOLS LTD	337.02
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	337.02
69415	10/17/2014	602034 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	308.90
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	308.90
69416	10/17/2014	603908 JOBS FOR AMERICA'S GRADUATES, INC	1,625.00
		830-271-339-1000-01 NATIONAL LEADERSHIP ACADEMY	1,625.00
69417	10/17/2014	603655 MS. KAREN BECKNER	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
69418	10/17/2014	602754 MR. JAMES LAMBETH	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
69419	10/17/2014	EMPLOYEE VENDOR	250.00
		701-271-660-0141-01 JROTC	250.00
69420	10/17/2014	EMPLOYEE VENDOR	56.00
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	56.00

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69421	10/17/2014	EMPLOYEE VENDOR	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
* 69423	10/17/2014	604108 MICHAEL COOLEY	111.60
		710-271-660-0011-10 DISTRICT ATHLETICS	111.60
69424	10/17/2014	603305 MORRIS COMMUNICATIONS	1,089.30
		100-254-410-0000-10 OPER & MAINT SUPPLIES	1,089.30
69425	10/17/2014	603860 MRS. VERTEEMA CHILES	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
69426	10/17/2014	604045 NCS PEARSON, INC	1,154.72
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	1,154.72
69427	10/17/2014	603451 NISHIRIYA, INC.	293.81
		707-271-660-0185-07 TRANSPORTATION	57.16
		707-271-660-0185-07 TRANSPORTATION	45.60
		707-271-660-0185-07 TRANSPORTATION	60.01
		707-271-660-0185-07 TRANSPORTATION	45.02
		707-271-660-0185-07 TRANSPORTATION	86.02
69428	10/17/2014	603352 SHANNON K PATTERSON	431.37
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	431.37
69429	10/17/2014	395750 PET DAIRY	2,191.48
		600-256-460-0000-10 MES/MMS/MHS LUNCH	523.43
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	768.61
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	65.42
		600-256-460-0000-10 MES/MMS/MHS LUNCH	834.02
69430	10/17/2014	599799 POCKET NURSE	250.00
		100-115-410-0000-01 VOC SUPPLIES	250.00
69431	10/17/2014	410250 WYMAN POPE	116.10
		710-271-660-0011-10 DISTRICT ATHLETICS	116.10
69432	10/17/2014	602997 POWELL'S TRASH SERVICE	250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00
69433	10/17/2014	600193 ROCHESTER 100 INC.	155.25
		341-147-410-0000-03 CDEPP SUPPLIES	155.25
69434	10/17/2014	441200 RO-MAC TROPHIES & AWARDS	78.88
		701-271-660-0105-01 ID BADGES	78.88
69435	10/17/2014	599811 FRANK E. ROUSSEAU	4,742.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,742.50
69436	10/17/2014	601917 SCNSPRA	149.00

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		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	149.00	
69437	10/17/2014	601889 SIEMENS INDUSTRY, INC.		2,287.28
		100-254-325-0000-05 COMPLEX RENTALS	1,003.50	
		100-254-325-0000-05 COMPLEX RENTALS	1,283.78	
69438	10/17/2014	602691 SMART APPLE BOOKS		162.77
		100-222-430-0000-01 ED MEDIA BOOKS	162.77	
69439	10/17/2014	504800 T. C. SPEAKS		49.90
		710-271-660-0011-10 DISTRICT ATHLETICS	49.90	
69440	10/17/2014	602880 SURRY INSURANCE		350.00
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	350.00	
69441	10/17/2014	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69442	10/17/2014	604140 THE SUITCASE OF COURAGE LLC		125.00
		100-113-410-0000-02 ELEM SUPPLIES	125.00	
69443	10/17/2014	604059 TITAN TEAM SPORTS		188.53
		710-271-660-0011-10 DISTRICT ATHLETICS	176.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	12.53	
69444	10/17/2014	604117 TOM ROOSMAN		115.20
		710-271-660-0011-10 DISTRICT ATHLETICS	115.20	
69445	10/17/2014	603815 TORSHA FRANKLIN		95.20
		830-216-332-0000-01 TRAVEL EXPENSES	95.20	
69446	10/17/2014	603159 US FOODSERVICE		15,686.03
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	495.52	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,722.65	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,658.82	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.34	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	48.74	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	19.53	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	42.62	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	887.61	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	1.36	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	533.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,550.88	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,699.10	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	11.26	
69447	10/17/2014	550201 US POSTAL SERVICE		147.00
		100-113-410-0000-02 ELEM SUPPLIES	147.00	

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69448	10/17/2014	603788 WILLIAM T. WRIGHT, JR.	190.67
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	100.67
		100-232-410-0000-10 OS SUPPLIES	90.00
69449	10/17/2014	603747 WILLIE R. FREEMAN	25.00
		707-271-660-0185-07 TRANSPORTATION	25.00
69450	10/17/2014	596600 DR. GEORGE YELDELL	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
* 69454	10/16/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,009.78
		100-000-455-0017-00 CLNL LF&AC	1,009.78
69455	10/16/2014	322500 MCCORMICK COUNTY CLERK OF COURT	211.58
		100-000-455-0020-00 CLRK OF CT	211.58
69456	10/16/2014	602382 METLIFE C/O FASCORE, LLC	1,129.45
		100-000-457-0085-00 ORP ADJ	695.04
		100-000-484-0000-00 ACCRUED RETIREMENT	434.41
69457	10/16/2014	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
69458	10/16/2014	603946 SOUTH CAROLINA MONEYPLUS	731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22
69459	10/16/2014	599597 TIAA-CREF	203.89
		100-000-457-0085-00 ORP ADJ	125.47
		100-000-484-0000-00 ACCRUED RETIREMENT	78.42
69460	10/16/2014	603945 WAGeworks, INC	32.39
		100-000-456-0065-00 ADM FEE	32.39
69461	10/16/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,684.44
		100-000-457-0079-00 CONSECO INSURANCE	1,684.44
69462	10/24/2014	603233 MR. ALBERT L. BELL	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
69463	10/24/2014	602129 BHC TRUCKING	401.25
		100-254-410-0000-10 OPER & MAINT SUPPLIES	401.25
69464	10/24/2014	602909 B & H PHOTO VIDEO	79.95
		890-188-410-0000-49 HOME VISITOR/ PARENTING SUPPLIES	79.95
69465	10/24/2014	601192 BLICK ART MATERIALS	407.55
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	407.55
69466	10/24/2014	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.	666.71
		100-254-325-0000-05 COMPLEX RENTALS	666.71

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69467	10/24/2014	603838 DAISY UNIFORMS	567.39
		600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS	567.39
69468	10/24/2014	600891 ANTOINETTE DANSBY	40.00
		701-271-660-0105-01 ID BADGES	40.00
* 69470	10/24/2014	604154 E. LARRY HUTTO, JR.	115.00
		710-271-660-0011-10 DISTRICT ATHLETICS	115.00
69471	10/24/2014	178500 FOOD LION	121.57
		701-271-660-0005-01 MHS ACTIVITY	23.47
		100-212-410-0000-01 GUIDANCE SUPPLIES	46.86
		600-256-460-0000-10 MES/MMS/MHS LUNCH	13.02
		600-256-460-0000-10 MES/MMS/MHS LUNCH	38.22
69472	10/24/2014	604046 GRAYBAR	723.08
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	723.08
69473	10/24/2014	209400 GREENWOOD FLAT GLASS CO	290.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	290.00
69474	10/24/2014	601001 HERFF JONES INC	30.69
		701-271-660-0090-01 GRADUATION	30.69
69475	10/24/2014	237200 HOBART SALES & SERVICE	599.24
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	599.24
69476	10/24/2014	604157 JERRY DOUGLAS	115.00
		710-271-660-0011-10 DISTRICT ATHLETICS	115.00
69477	10/24/2014	604159 JOHN ALLEN MASON, JR	115.00
		710-271-660-0011-10 DISTRICT ATHLETICS	115.00
69478	10/24/2014	604156 JOSEPH HIGHTOWER	115.00
		710-271-660-0011-10 DISTRICT ATHLETICS	115.00
69479	10/24/2014	602416 JUNIOR LIBRARY GUILD	1,687.00
		100-222-430-0000-01 ED MEDIA BOOKS	1,687.00
69480	10/24/2014	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
69481	10/24/2014	603655 MS. KAREN BECKNER	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
69482	10/24/2014	602754 MR. JAMES LAMBETH	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
69483	10/24/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	7,186.08
		707-271-660-0185-07 TRANSPORTATION	2,936.19

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		224-251-331-0000-10 TRANSPORTATION	3,494.20	
		701-271-660-0141-01 JROTC	408.95	
		703-271-660-2005-03 SECOND GRADE ACTIVITY	174.02	
		703-271-660-2005-03 SECOND GRADE ACTIVITY	172.72	
69484	10/24/2014	599559 MCCORMICK SENIOR CENTER		217.50
		243-181-332-0000-20 STUDENT TRAVEL	217.50	
69485	10/24/2014	603860 MRS. VERTEEMA CHILES		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69486	10/24/2014	363600 NASSP/NHS/NJHS		93.00
		701-271-660-0140-01 NATL HONOR SOCIETY	93.00	
69487	10/24/2014	604045 NCS PEARSON, INC		214.00
		341-147-410-0000-03 CDEPP SUPPLIES	214.00	
69488	10/24/2014	604144 NEW POWER DESIGNS, INC.		193.14
		701-271-660-0165-01 SR CLASS	193.14	
69489	10/24/2014	603451 NISHIRIYA, INC.		185.29
		100-232-410-0000-10 OS SUPPLIES	55.33	
		100-232-410-0000-10 OS SUPPLIES	49.76	
		100-232-410-0000-10 OS SUPPLIES	40.75	
		100-232-410-0000-10 OS SUPPLIES	39.45	
69490	10/24/2014	395750 PET DAIRY		736.20
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	411.83	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1.16	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	412.99	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-44.89	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	-44.89	
69491	10/24/2014	601985 PITNEY BOWES		65.47
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	65.47	
69492	10/24/2014	423400 QUILL CORP		609.64
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	11.76	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	48.12	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	549.76	
69493	10/24/2014	602795 RODNEY ROBINSON		91.84
		356-223-332-0000-20 COORDINATOR TRAVEL	91.84	
69494	10/24/2014	603898 SC ART EDUCATION ASSOCIATION		440.00
		344-141-332-0000-10 TRAVEL	440.00	
69495	10/24/2014	602306 SC DEPARTMENT OF EDUCATION		1,045.65
		707-271-660-0185-07 TRANSPORTATION	288.30	

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		707-271-660-0185-07 TRANSPORTATION	757.35	
69496	10/24/2014	601988 SC DEPARTMENT OF JUVENILE JUSTICE		103.32
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	103.32	
69497	10/24/2014	602678 EDGAR SMITH, JR		115.00
		710-271-660-0011-10 DISTRICT ATHLETICS	115.00	
69498	10/24/2014	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
* 69504	10/24/2014	EMPLOYEE VENDOR		63.84
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	63.84	
69505	10/24/2014	603159 US FOODSERVICE		8,023.60
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	682.80	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,671.62	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,598.68	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.50	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	53.00	
69506	10/24/2014	600794 WHITE'S SERVICE CENTER		97.39
		100-254-323-0000-10 OPER & MAINT REPAIRS	97.39	
69507	10/24/2014	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69508	10/28/2014	602109 ARAMARK		308.88
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	308.88	
69509	10/27/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,009.78
		100-000-455-0017-00 CLNL LF&AC	1,009.78	
69510	10/27/2014	322500 MCCORMICK COUNTY CLERK OF COURT		871.33
		100-000-455-0020-00 CLRK OF CT	871.33	
69511	10/27/2014	602382 METLIFE C/O FASCORE, LLC		1,168.29
		100-000-457-0085-00 ORP ADJ	718.94	
		100-000-484-0000-00 ACCRUED RETIREMENT	449.35	
69512	10/27/2014	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
69513	10/27/2014	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		63.34
		100-000-455-0046-00 TAX LEVY	63.34	
69514	10/27/2014	603946 SOUTH CAROLINA MONEYPLUS		731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22	
69515	10/27/2014	599597 TIAA-CREF		256.54
		100-000-457-0085-00 ORP ADJ	157.87	

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		100-000-484-0000-00 ACCRUED RETIREMENT	98.67	
69516	10/27/2014	603945 WAGeworks, INC		33.29
		100-000-456-0065-00 ADM FEE	33.29	
69517	10/27/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,684.44
		100-000-457-0079-00 CONSECO INSURANCE	1,684.44	
69518	10/30/2014	603626 JEAN'S DAUGHTER SMALL EVENTS CATERING		585.00
		703-271-660-0156-03 PICTURES	585.00	
69519	10/31/2014	001600 ABBEVILLE SPORTING GOODS		603.48
		703-271-660-0156-03 PICTURES	603.48	
69520	10/31/2014	599928 ACTION SPORTS		415.53
		710-271-660-0011-10 DISTRICT ATHLETICS	415.53	
69521	10/31/2014	602879 ALLEGRA PRINT & IMAGING		76.65
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	76.65	
69522	10/31/2014	011900 ALLTEL		522.32
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	522.32	
69523	10/31/2014	603868 ANTHONY BOOKER		58.90
		710-271-660-0011-10 DISTRICT ATHLETICS	58.90	
69524	10/31/2014	603613 ANTHONY GILCHRIST		58.90
		710-271-660-0011-10 DISTRICT ATHLETICS	58.90	
69525	10/31/2014	602129 BHC TRUCKING		620.60
		100-254-410-0000-10 OPER & MAINT SUPPLIES	620.60	
69526	10/31/2014	601658 BITS, INC		1,750.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	1,750.00	
69527	10/31/2014	603374 BOYKIN & DAVIS, LLC		14,187.96
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	8,922.67	
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	5,265.29	
69528	10/31/2014	603603 BRIANNA BENNETT		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
69529	10/31/2014	603393 GEORGE BROWN		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
69530	10/31/2014	602704 CALLAHAM ORCHARDS		40.00
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	40.00	
69531	10/31/2014	137400 C.C. DICKSON COMPANY		7.93
		100-254-410-0000-10 OPER & MAINT SUPPLIES	7.93	
69532	10/31/2014	604153 CHICK-FIL-A		417.09
		703-271-660-2005-03 SECOND GRADE ACTIVITY	417.09	

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69533	10/31/2014	603605 CHRISTOPHER ROGERS		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
69534	10/31/2014	094600 CINTAS CORPORATION # 219		695.48
		100-254-325-0000-05 COMPLEX RENTALS	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	173.05	
		100-254-325-0000-05 COMPLEX RENTALS	162.10	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	10.95	
		100-254-325-0000-05 COMPLEX RENTALS	173.69	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		100-254-325-0000-05 COMPLEX RENTALS	175.69	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
69535	10/31/2014	604129 CLYDE HOLMES		66.10
		710-271-660-0011-10 DISTRICT ATHLETICS	66.10	
69536	10/31/2014	603695 CRISIS PREVENTION INSTITUTE, INC		390.29
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	390.29	
69537	10/31/2014	603887 DENNIS GILCHRIST		31.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	31.50	
69538	10/31/2014	150667 EARTHGRAINS BAKING CO'S INC.		231.90
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	149.10	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	82.80	
69539	10/31/2014	154800 STEPHEN EDMUNDS		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
69540	10/31/2014	602773 EMERY THERAPEDIA OT		2,000.00
		203-213-313-0000-06 OT/PT	2,000.00	
69541	10/31/2014	603944 ENCORE TECHNOLOGY GROUP, LLC		625.95
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	625.95	
69542	10/31/2014	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		825.00
		224-175-110-0000-01 AFTERSCHOOL SALARY HIGH	825.00	
69543	10/31/2014	188400 ROBERT GABLE		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
69544	10/31/2014	275400 KAMO, INC.		28.78
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	28.78	
69545	10/31/2014	600946 KNOWBUDDY RESOURCES		232.04
		100-222-430-0000-03 ED MEDIA BOOKS	232.04	
69546	10/31/2014	604160 KREMER RESOURCES LLC		148.52

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		703-271-660-0156-03 PICTURES	148.52	
69547	10/31/2014	EMPLOYEE VENDOR		128.80
		100-221-332-0000-10 CURRICULUM TRAVEL	77.28	
		100-264-332-0000-10 PERSONNEL TRAVEL	25.76	
		100-221-332-0000-10 CURRICULUM TRAVEL	25.76	
69548	10/31/2014	603417 LEARNING FORWARD		159.00
		203-223-640-0000-06 DUES/FEES	159.00	
69549	10/31/2014	EMPLOYEE VENDOR		124.65
		701-271-660-0141-01 JROTC	32.10	
		701-271-660-0141-01 JROTC	92.55	
69550	10/31/2014	EMPLOYEE VENDOR		95.20
		280-223-332-0000-10 TRAVEL	95.20	
69551	10/31/2014	601248 MCCORMICK COUNTY WATER & SEWER		2,782.83
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,782.83	
69552	10/31/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		907.45
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	315.99	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	316.36	
		341-147-332-0000-03 CDEPP TRAVEL	275.10	
69553	10/31/2014	603451 NISHIRIYA, INC.		75.00
		707-271-660-0185-07 TRANSPORTATION	75.00	
69554	10/31/2014	395750 PET DAIRY		1,409.71
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	582.30	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	200.24	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	122.56	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	504.61	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
69555	10/31/2014	406800 PIONEER		435.12
		710-271-660-0011-10 DISTRICT ATHLETICS	435.12	
69556	10/31/2014	601604 P.S.Y.C., INC		2,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,500.00	
69557	10/31/2014	423400 QUILL CORP		692.31
		703-271-660-0170-03 STANDARD SCHOOL FEES	258.04	
		703-271-660-0170-03 STANDARD SCHOOL FEES	434.27	
69558	10/31/2014	110450 REPUBLIC SERVICES #744		1,629.11
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	1,629.11	
69559	10/31/2014	441200 RO-MAC TROPHIES & AWARDS		381.60

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		710-271-660-0011-10 DISTRICT ATHLETICS	190.80	
		710-271-660-0011-10 DISTRICT ATHLETICS	190.80	
69560	10/31/2014	599811 FRANK E. ROUSSEAU		3,920.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	3,920.00	
69561	10/31/2014	493600 SCDEW		2,629.67
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	2,629.67	
69562	10/31/2014	603434 DAVID E SCHOOLFIELD		226.20
		100-113-410-0000-02 ELEM SUPPLIES	64.92	
		378-224-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	161.28	
69563	10/31/2014	460200 SCHOOL SPECIALTY INC./CLASSROOM DIRECT		29.82
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	29.82	
69564	10/31/2014	494800 SCIRA		100.00
		703-271-660-0030-03 BENEVOLENCE	50.00	
		703-271-660-0030-03 BENEVOLENCE	50.00	
69565	10/31/2014	601889 SIEMENS INDUSTRY, INC.		1,287.00
		100-254-325-0000-05 COMPLEX RENTALS	643.50	
		100-254-325-0000-05 COMPLEX RENTALS	643.50	
69566	10/31/2014	602691 SMART APPLE BOOKS		278.56
		100-222-430-0000-03 ED MEDIA BOOKS	278.56	
69567	10/31/2014	602986 ALFREDA SPEARMAN		4,938.75
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,938.75	
69568	10/31/2014	530650 THERAPEDIA, LLC		1,763.75
		203-213-313-0000-06 OT/PT	1,763.75	
69569	10/31/2014	604059 TITAN TEAM SPORTS		897.53
		710-271-660-0011-10 DISTRICT ATHLETICS	147.95	
		710-271-660-0011-10 DISTRICT ATHLETICS	155.58	
		710-271-660-0011-10 DISTRICT ATHLETICS	594.00	
69570	10/31/2014	603604 TONY MINYARD		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
69571	10/31/2014	603815 TORSHA FRANKLIN		166.80
		830-216-332-0000-01 TRAVEL EXPENSES	166.80	
69572	10/31/2014	604164 TYSHEIAWNA BROADWATER		38.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	38.50	
69573	10/31/2014	603159 US FOODSERVICE		5,936.33
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	

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		600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	59.36
		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	497.98
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	799.52
		600-256-460-0000-10	MES/MMS/MHS LUNCH	4,565.54
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	13.93
69574	10/31/2014	603167	TYLOR WADLINGTON	29.75
		203-115-395-0000-06	VOCATIONAL STIPENDS	29.75
69575	10/31/2014	559300	WALMART COMMUNITY (603220200055730701)	83.60
		356-223-410-0000-20	ADMIN SUPPLIES	83.60
69576	10/31/2014	600860	FOREIGN ACADEMIC & CULTURAL EXCHANGE SER	19,684.21
		100-114-311-0002-01	FACES	9,842.10
		100-115-311-0000-01	FACES	9,842.11
69577	11/06/2014		EMPLOYEE VENDOR	185.08
		100-263-332-0000-10	INFORMATION SERVICES TRAVEL	185.08
69578	11/07/2014	603868	ANTHONY BOOKER	108.80
		710-271-660-0011-10	DISTRICT ATHLETICS	108.80
69579	11/07/2014	602129	BHC TRUCKING	620.60
		100-254-410-0000-10	OPER & MAINT SUPPLIES	620.60
69580	11/07/2014	602461	BLANCHARD MACHINERY CO	766.49
		100-254-325-0000-05	COMPLEX RENTALS	766.49
69581	11/07/2014	603958	CARLOS WILLIAMS	125.00
		710-271-660-0011-10	DISTRICT ATHLETICS	125.00
69582	11/07/2014	604163	CHICK-FIL-A	369.80
		703-271-660-1005-03	FIRST GRADE ACTIVITY	369.80
69583	11/07/2014	113800	CPW	3,034.21
		243-254-470-0000-20	ENERGY	1,677.32
		706-271-660-0241-49	FIRST STEPS CHILDCARE	334.97
		100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	91.69
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	853.63
		100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	29.48
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	12.60
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	10.11
		100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	14.96
		100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	9.45
69584	11/07/2014	118000	CRESCENT SUPPLY CO., INC	54.40
		100-254-410-0000-10	OPER & MAINT SUPPLIES	54.40

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69585	11/07/2014	600891 ANTOINETTE DANSBY	38.50
	703-271-660-0175-03	STUDENT COUNCIL	38.50
69586	11/07/2014	604165 DESMOND HARRIS	166.48
	100-266-332-0000-05	TRAVEL	166.48
69587	11/07/2014	138900 DILL'S LOCKSMITH	9.54
	100-254-410-0000-10	OPER & MAINT SUPPLIES	9.54
69588	11/07/2014	154800 STEPHEN EDMUNDS	89.00
	710-271-660-0011-10	DISTRICT ATHLETICS	89.00
69589	11/07/2014	604168 SELF MEDICAL GROUP	84.98
	100-232-410-0000-10	OS SUPPLIES	84.98
69590	11/07/2014	178500 FOOD LION	406.58
	100-212-410-0000-01	GUIDANCE SUPPLIES	124.40
	703-271-660-0060-03	CANTEEN	67.03
	600-256-460-0000-10	MES/MMS/MHS LUNCH	97.27
	604-256-460-0000-10	CATERING FOOD	0.00
	600-256-460-0000-10	MES/MMS/MHS LUNCH	117.88
	604-256-460-0000-10	CATERING FOOD	0.00
69591	11/07/2014	604011 RAVEN S FREEMAN	93.95
	356-223-332-0000-20	COORDINATOR TRAVEL	93.95
69592	11/07/2014	188400 ROBERT GABLE	89.00
	710-271-660-0011-10	DISTRICT ATHLETICS	89.00
69593	11/07/2014	604162 HAPPY COW CREAMERY TOURS	436.00
	703-271-660-1005-03	FIRST GRADE ACTIVITY	436.00
69594	11/07/2014	237200 HOBART SALES & SERVICE	1,379.37
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	326.33
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	607.79
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	445.25
69595	11/07/2014	603595 MONICA JENKINS	60.48
	890-350-332-0000-49	STAFF DEVELOPMENT/TRAVEL	60.48
69596	11/07/2014	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	28,653.21
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	28,653.21
69597	11/07/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	9,958.68
	703-271-660-1005-03	FIRST GRADE ACTIVITY	346.61
	703-271-660-0156-03	PICTURES	116.54
	703-271-660-1005-03	FIRST GRADE ACTIVITY	200.00
	701-271-660-0141-01	JROTC	338.30
	703-271-660-0156-03	PICTURES	243.00

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		251-251-331-0000-10 STUDENT TRANSPORTATION	8,714.23 A	
69598	11/07/2014	603451 NISHIRIYA, INC.		209.08
		707-271-660-0185-07 TRANSPORTATION	65.00	
		707-271-660-0185-07 TRANSPORTATION	87.00	
		707-271-660-0185-07 TRANSPORTATION	57.08	
69599	11/07/2014	395750 PET DAIRY		718.07
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	132.01	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	586.06	
69600	11/07/2014	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
69601	11/07/2014	600254 SC DEPARTMENT OF EDUCATION		7,616.28
		707-271-660-0185-07 TRANSPORTATION	7,616.28	
69602	11/07/2014	602306 SC DEPARTMENT OF EDUCATION		853.16
		707-271-660-0185-07 TRANSPORTATION	853.16	
69603	11/07/2014	602092 SOFTDOCS, INC		558.42
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	558.42	
69604	11/07/2014	601382 SOUTHEASTERN SYSTEM TECH		941.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	941.00	
69605	11/07/2014	603431 SHATIKA L SPEARMAN		3,806.49
		100-252-312-0000-10 CONSULTANT	3,806.49	
69606	11/07/2014	601109 STAPLES BUSINESS ADVANTAGE		448.64
		341-147-410-0000-03 CDEPP SUPPLIES	277.55	
		341-147-410-0000-03 CDEPP SUPPLIES	171.09	
69607	11/07/2014	604066 STUDENT CENTERED EDUCATION COUNSULTING G		20,000.00
		100-231-315-0000-10 MANAGEMENT SERVICES	20,000.00	
69608	11/07/2014	EMPLOYEE VENDOR		50.40
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	50.40	
69609	11/07/2014	603159 US FOODSERVICE		4,598.13
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	391.80	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	910.07	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,252.06	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	3.92	
		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	

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		600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	40.28
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
69610	11/07/2014	567800	WEST CAROLINA TELEPHONE COOPERATIVE	1,512.73
		100-266-340-0000-10	PHONE SERVICE DISTRICT	91.86
		706-271-660-0241-49	FIRST STEPS CHILDCARE	176.37
		100-266-340-0000-10	PHONE SERVICE DISTRICT	409.63
		100-266-340-0000-10	PHONE SERVICE DISTRICT	123.99
		100-266-340-0000-02	PHONE SERVICE MIDDLE	252.00
		100-266-340-0000-03	PHONE SERVICE ELEMENTARY	247.48
		100-266-340-0000-01	PHONE SERVICE HIGH	211.40
69611	11/07/2014	570400	WHITE HARDWARE	619.65
		100-254-410-0000-10	OPER & MAINT SUPPLIES	11.00
		100-254-410-0000-10	OPER & MAINT SUPPLIES	72.77
		100-254-410-0000-10	OPER & MAINT SUPPLIES	21.21
		100-254-410-0000-10	OPER & MAINT SUPPLIES	514.67
69612	11/07/2014	600794	WHITE'S SERVICE CENTER	50.06
		100-254-410-0000-10	OPER & MAINT SUPPLIES	50.06
69613	11/07/2014	603788	WILLIAM T. WRIGHT, JR.	199.63
		100-232-332-0000-10	OFFICE OF SUPT TRAVEL	199.63
69614	11/07/2014		EMPLOYEE VENDOR	16.80
		100-145-332-0000-10	HB TRAVEL	16.80
69615	11/10/2014	139600	SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	77,848.66
		100-000-455-0003-00	OPTIONAL LIFE WITHELD	2,220.08
		100-000-456-0051-00	BC/BS INS WITHELD (MP)	18,264.66
		100-000-456-0052-00	DENTAL INS WITHELD (MP)	2,689.84
		100-000-457-0078-00	STANDARD SLTD	396.16
		100-000-465-0000-00	EMPLOYERS' HEALTH/DENTAL	54,277.92
69616	11/13/2014	103500	COLONIAL LIFE & ACCIDENT INSURANCE CO	1,009.78
		100-000-455-0017-00	CLNL LF&AC	1,009.78
69617	11/13/2014	322500	MCCORMICK COUNTY CLERK OF COURT	211.58
		100-000-455-0020-00	CLRK OF CT	211.58
69618	11/13/2014	602382	METLIFE C/O FASCORE, LLC	1,129.45
		100-000-457-0085-00	ORP ADJ	695.04
		100-000-484-0000-00	ACCRUED RETIREMENT	434.41
69619	11/13/2014	070800	PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00	CDY\AGNY	15.88
69620	11/13/2014	603946	SOUTH CAROLINA MONEYPLUS	731.22
		100-000-456-0055-00	MEDICAL EXPENSE (MP)	731.22

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69621	11/13/2014	599597 TIAA-CREF		203.89
		100-000-457-0085-00 ORP ADJ	125.47	
		100-000-484-0000-00 ACCRUED RETIREMENT	78.42	
69622	11/13/2014	603945 WAGeworks, INC		32.25
		100-000-456-0065-00 ADM FEE	32.25	
69623	11/13/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,676.14
		100-000-457-0079-00 CONSECO INSURANCE	1,676.14	
*	69643	11/14/2014	001600 ABBEVILLE SPORTING GOODS	43.07
		701-271-660-0146-01 PAGEANT	43.07	
69644	11/14/2014	016600 AMERICAN TERMAPEST INC		770.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	50.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	225.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	375.00	
69645	11/14/2014	603921 AMY A. SIMPSON		72.00
		701-271-660-0146-01 PAGEANT	72.00	
69646	11/14/2014	602109 ARAMARK		457.80
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	457.80	
69647	11/14/2014	602304 BAKER DISTRIBUTING #540		1,602.98
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,039.09	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	423.32	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	69.95	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	70.62	
69648	11/14/2014	604171 BRUCE CUNNIFF		117.90
		710-271-660-0011-10 DISTRICT ATHLETICS	117.90	
69649	11/14/2014	603059 CANON FINANCIAL SERVICES, INC		2,834.20
		100-254-325-0000-05 COMPLEX RENTALS	456.89	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	545.78	
		100-254-325-0000-05 COMPLEX RENTALS	502.58	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	1,328.95	
69650	11/14/2014	604175 CASEY WORKMAN		8.77
		703-271-660-0125-03 LIBRARY	8.77	
69651	11/14/2014	094600 CINTAS CORPORATION # 219		350.14
		100-254-325-0000-05 COMPLEX RENTALS	83.07	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	92.00	
		100-254-325-0000-05 COMPLEX RENTALS	175.07	

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		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
*	69653	11/14/2014 603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		55.49
		100-254-325-0000-05 COMPLEX RENTALS	3.21	
		100-254-325-0000-05 COMPLEX RENTALS	31.31	
		100-254-325-0000-05 COMPLEX RENTALS	20.97	
	69654	11/14/2014 600891 ANTOINETTE DANSBY		92.00
		703-271-660-0175-03 STUDENT COUNCIL	92.00	
	69655	11/14/2014 132900 DELL MARKETING, L.P.		674.64
		100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES	674.64	
	69656	11/14/2014 134000 DEMCO		396.39
		100-222-410-0000-01 ED MEDIA SUPPLIES	357.53	
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	38.86	
	69657	11/14/2014 138200 DILLARD'S SPORTING GOODS OF GREENWOOD		289.98
		701-271-660-0061-01 COLLEGE CORNER EXPENDITURE	289.98	
	69658	11/14/2014 603616 DONALD KISER		127.80
		710-271-660-0011-10 DISTRICT ATHLETICS	127.80	
	69659	11/14/2014 602266 THOMAS DONLON		71.10
		710-271-660-0011-10 DISTRICT ATHLETICS	71.10	
	69660	11/14/2014 603650 DUKE UNIVERSITY TIP		210.00
		100-113-410-0000-02 ELEM SUPPLIES	210.00	
	69661	11/14/2014 150667 EARTHGRAINS BAKING CO'S INC.		127.40
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	127.40	
	69662	11/14/2014 604013 FOLLETT SCHOOL SOLUTIONS, INC.		259.03
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	259.03	
	69663	11/14/2014 178500 FOOD LION		364.50
		701-271-660-0005-01 MHS ACTIVITY	23.68	
		701-271-660-0005-01 MHS ACTIVITY	69.53	
		703-271-660-0060-03 CANTEEN	188.66	
		703-271-660-0060-03 CANTEEN	82.63	
	69664	11/14/2014 600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		900.00
		224-175-110-0000-01 AFTERSCHOOL SALARY HIGH	900.00	
	69665	11/14/2014 602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		518.35
		100-232-410-1000-10 SUPT GAS & OIL	518.35	
	69666	11/14/2014 200975 GOOD NEWS TRAVELS		250.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	250.00	

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69667	11/14/2014	600290 GRAYBAR ELECTRIC CO.	6.37
		100-254-410-0000-10 OPER & MAINT SUPPLIES	6.37
69668	11/14/2014	603565 STEPHANIE HAMBY	232.50
		701-271-660-0146-01 PAGEANT	232.50
69669	11/14/2014	EMPLOYEE VENDOR	30.00
		710-271-660-0011-10 DISTRICT ATHLETICS	30.00
69670	11/14/2014	603913 HODGER ADAMS	15.00
		707-271-660-0185-07 TRANSPORTATION	15.00
69671	11/14/2014	604130 IDENT-A-KID SERVICES OF AMERICA, INC.	137.72
		100-264-445-0000-10 HR TECH SUPPLIES (VERITIME)	137.72
69672	11/14/2014	602234 WATONYA JACKSON	318.04
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	290.04
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	28.00
69673	11/14/2014	270400 JONES SCHOOL SUPPLY	414.40
		100-113-410-0000-02 ELEM SUPPLIES	414.40
69674	11/14/2014	604176 JUWONA WAKEFIELD	9.81
		703-271-660-0125-03 LIBRARY	9.81
69675	11/14/2014	286400 LAKESHORE LEARNING MATERIALS	1,746.55
		341-147-410-0000-03 CDEPP SUPPLIES	1,746.55
69676	11/14/2014	EMPLOYEE VENDOR	33.92
		100-221-410-0000-10 CURRICULUM SUPPLIES	33.92
69677	11/14/2014	EMPLOYEE VENDOR	74.44
		701-271-660-0141-01 JROTC	74.44
69678	11/14/2014	599804 LIBRARIANS' BOOK EXPRESS	311.47
		100-222-430-0000-02 ED MEDIA BOOKS	311.47
69679	11/14/2014	602733 WAYNE H. MARCHANT	99.00
		710-271-660-0011-10 DISTRICT ATHLETICS	99.00
69680	11/14/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	5,150.40
		224-251-331-0000-10 TRANSPORTATION	5,096.40
		701-271-660-0175-01 STUDENT COUNCIL	54.00
69681	11/14/2014	602375 MICHELLE'S PIZZA	85.60
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	85.60
69682	11/14/2014	602211 WILLIAM J. MURPHY	103.50
		710-271-660-0011-10 DISTRICT ATHLETICS	103.50
69683	11/14/2014	604144 NEW POWER DESIGNS, INC.	220.42

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		701-271-660-0146-01 PAGEANT	220.42	
69684	11/14/2014	603451 NISHIRIYA, INC.		93.17
		701-271-660-0073-01 DRIVER'S ED	55.15	
		707-271-660-0185-07 TRANSPORTATION	38.02	
69685	11/14/2014	395750 PET DAIRY		594.38
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	342.85	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	251.53	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
69686	11/14/2014	602624 PREMIER AGENDAS INC		244.47
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	244.47	
69687	11/14/2014	423000 QUICK COPIES OF GREENWOOD		125.08
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	36.44	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	88.64	
69688	11/14/2014	423400 QUILL CORP		170.39
		703-271-660-0156-03 PICTURES	51.97	
		703-271-660-0156-03 PICTURES	118.42	
69689	11/14/2014	604146 RHONDA HORTON		92.64
		701-271-660-0146-01 PAGEANT	92.64	
69690	11/14/2014	604112 RIEGLE PRESS		79.95
		100-212-410-0000-03 GUIDANCE SUPPLIES	79.95	
69691	11/14/2014	604170 RONALD ARDIS		130.50
		710-271-660-0011-10 DISTRICT ATHLETICS	130.50	
69692	11/14/2014	601676 RUTH PATRICK SCIENCE EDUCATION CENTER		945.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	945.00	
69693	11/14/2014	602306 SC DEPARTMENT OF EDUCATION		9,227.02
		707-271-660-0185-07 TRANSPORTATION	2,337.65	
		707-271-660-0185-07 TRANSPORTATION	1,010.35	
		707-271-660-0185-07 TRANSPORTATION	1,748.40	
		707-271-660-0185-07 TRANSPORTATION	114.02	
		707-271-660-0185-07 TRANSPORTATION	112.72	
		707-271-660-0185-07 TRANSPORTATION	226.36	
		707-271-660-0185-07 TRANSPORTATION	225.99	
		707-271-660-0185-07 TRANSPORTATION	256.61	
		707-271-660-0185-07 TRANSPORTATION	226.54	
		707-271-660-0185-07 TRANSPORTATION	1,115.07	
		707-271-660-0185-07 TRANSPORTATION	1,345.52	
		707-271-660-0185-07 TRANSPORTATION	475.60	

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		707-271-660-0185-07 TRANSPORTATION	32.19	
69694	11/14/2014	494600 SC HIGH SCHOOL LEAGUE		571.20
		710-271-660-0011-10 DISTRICT ATHLETICS	571.20	
69695	11/14/2014	600508 STANDARD INSURANCE CO.		626.40
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	626.40	
69696	11/14/2014	602627 EDMENTUM, INC.		3,223.25
		201-114-345-0000-10 SOFTWARE LICENSES	3,223.25	
69697	11/14/2014	EMPLOYEE VENDOR		30.00
		710-271-660-0011-10 DISTRICT ATHLETICS	30.00	
69698	11/14/2014	603815 TORSHA FRANKLIN		95.20
		830-216-332-0000-01 TRAVEL EXPENSES	95.20	
69699	11/14/2014	559300 WALMART COMMUNITY (603220200055730701)		32.55
		701-271-660-0146-01 PAGEANT	32.55	
69700	11/14/2014	604174 WHITMIRE ATHLETIC DEPARTMENT		110.50
		710-271-660-0011-10 DISTRICT ATHLETICS	110.50	
69701	11/14/2014	EMPLOYEE VENDOR		30.00
		710-271-660-0011-10 DISTRICT ATHLETICS	30.00	
69702	11/14/2014	603747 WILLIE R. FREEMAN		75.00
		707-271-660-0185-07 TRANSPORTATION	75.00	
69703	11/21/2014	600661 ACCURATE LABEL DESIGNS, INC.		306.95
		703-271-660-0156-03 PICTURES	306.95	
69704	11/21/2014	599928 ACTION SPORTS		296.80
		710-271-660-0011-10 DISTRICT ATHLETICS	296.80	
69705	11/21/2014	603233 MR. ALBERT L. BELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69706	11/21/2014	603374 BOYKIN & DAVIS, LLC		4,275.03
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,275.03	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	3,000.00	
69707	11/21/2014	601138 BRIDES -N- BLOOMS		68.00
		701-271-660-0146-01 PAGEANT	68.00	
69708	11/21/2014	EMPLOYEE VENDOR		228.40
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	228.40	
69709	11/21/2014	080400 CARQUEST AUTO SUPPLY		21.99
		100-254-410-0000-10 OPER & MAINT SUPPLIES	21.99	
69710	11/21/2014	094600 CINTAS CORPORATION # 219		175.07
		100-254-325-0000-05 COMPLEX RENTALS	129.07	

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		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	46.00	
69711	11/21/2014	604099 SHARON R CORBIN		45.31
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	45.31	
69712	11/21/2014	600891 ANTOINETTE DANSBY		64.00
		702-271-660-0005-02 ACTIVITY	22.00	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	42.00	
69713	11/21/2014	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		79.50
		830-216-410-0000-01 CAREER SUPPLIES	79.50	
69714	11/21/2014	602773 EMERY THERAPEDIA OT		1,040.00
		203-213-313-0000-06 OT/PT	1,040.00	
69715	11/21/2014	602469 ENVIRONMENTS, INC		735.43
		706-001-990-0241-00 FIRST STEPS CHILDCARE	735.43	
69716	11/21/2014	604013 FOLLETT SCHOOL SOLUTIONS, INC.		112.72
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	112.72	
* 69718	11/21/2014	EMPLOYEE VENDOR		189.84
		100-222-332-0000-01 ED MEDIA TRAVEL	189.84	
69719	11/21/2014	601001 HERFF JONES INC		8.86
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	4.92	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	3.94	
69720	11/21/2014	237200 HOBART SALES & SERVICE		186.09
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	186.09	
69721	11/21/2014	599651 HONEYBAKED HAM		947.75
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	947.75	
69722	11/21/2014	600231 IVEY SALES ASSOCIATES		581.00
		710-271-660-0011-10 DISTRICT ATHLETICS	581.00	
69723	11/21/2014	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	
69724	11/21/2014	603655 MS. KAREN BECKNER		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69725	11/21/2014	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69726	11/21/2014	303800 LOWE'S COMPANIES, INC.		322.16
		100-254-410-0000-10 OPER & MAINT SUPPLIES	322.16	
* 69728	11/21/2014	325600 MCCORMICK MESSENGER		40.00
		100-263-395-0000-10 MISC PURCHASE SERVICE (IMAGING)	40.00	

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69729	11/21/2014	599559 MCCORMICK SENIOR CENTER		238.50
		243-181-332-0000-20 STUDENT TRAVEL	238.50	
69730	11/21/2014	EMPLOYEE VENDOR		61.60
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	61.60	
69731	11/21/2014	603860 MRS. VERTEEMA CHILES		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69732	11/21/2014	600085 NEFF COMPANY		162.50
		701-271-660-0005-01 MHS ACTIVITY	81.25	
		701-271-660-0146-01 PAGEANT	81.25	
69733	11/21/2014	603451 NISHIRIYA, INC.		339.60
		707-271-660-0185-07 TRANSPORTATION	55.20	
		707-271-660-0185-07 TRANSPORTATION	93.02	
		707-271-660-0185-07 TRANSPORTATION	95.61	
		707-271-660-0185-07 TRANSPORTATION	33.77	
		707-271-660-0185-07 TRANSPORTATION	62.00	
69734	11/21/2014	604177 PAUL DODD		531.88
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	531.88	
69735	11/21/2014	395750 PET DAIRY		1,267.73
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	605.62	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	147.83	
		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	514.28	
69736	11/21/2014	602780 PIEDMONT FIRE EXTINGUISHERS		325.48
		100-254-325-0000-05 COMPLEX RENTALS	0.00	
		707-271-660-0185-07 TRANSPORTATION	12.00	
		100-254-325-0000-05 COMPLEX RENTALS	301.48	
		707-271-660-0185-07 TRANSPORTATION	0.00	
		100-254-325-0000-05 COMPLEX RENTALS	12.00	
		707-271-660-0185-07 TRANSPORTATION	0.00	
69737	11/21/2014	601985 PITNEY BOWES		300.00
		100-115-410-0000-01 VOC SUPPLIES	300.00	
69738	11/21/2014	602052 PITNEY BOWES PURCHASE POWER		189.32
		201-114-410-0000-01 SUPPLIES HIGH	189.32	
69739	11/21/2014	601604 P.S.Y.C., INC		2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	

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69740	11/21/2014	423400 QUILL CORP	201.55
		710-271-660-0011-10 DISTRICT ATHLETICS	201.55
69741	11/21/2014	602795 RODNEY ROBINSON	95.76
		356-223-332-0000-20 COORDINATOR TRAVEL	95.76
69742	11/21/2014	599811 FRANK E. ROUSSEAU	3,832.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	3,832.50
69743	11/21/2014	601988 SC DEPARTMENT OF JUVENILE JUSTICE	98.40
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	98.40
69744	11/21/2014	454700 SCECA	250.00
		341-147-332-0000-03 CDEPP TRAVEL	145.00
		341-147-332-0000-03 CDEPP TRAVEL	105.00
69745	11/21/2014	453710 SCSBA	1,480.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	1,295.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	185.00
69746	11/21/2014	602986 ALFREDA SPEARMAN	1,402.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	1,402.50
69747	11/21/2014	601218 SPIRIT COMMUNICATIONS	259.22
		100-266-340-0000-01 PHONE SERVICE HIGH	49.29
		100-266-340-0000-02 PHONE SERVICE MIDDLE	6.42
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	31.29
		100-266-340-0000-10 PHONE SERVICE DISTRICT	39.59
		100-266-340-0000-01 PHONE SERVICE HIGH	51.14
		100-266-340-0000-02 PHONE SERVICE MIDDLE	10.54
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	30.31
		100-266-340-0000-10 PHONE SERVICE DISTRICT	40.64
69748	11/21/2014	523200 MR. EDDIE L. TALBERT	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
69749	11/21/2014	530650 THERAPEDIA, LLC	823.75
		203-213-313-0000-06 OT/PT	823.75
69750	11/21/2014	603159 US FOODSERVICE	14,662.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	402.30
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,460.62
		600-256-460-0000-10 MES/MMS/MHS LUNCH	6,232.07
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	9.18
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	25.44
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	246.90
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,260.63
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,682.80

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		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	293.27
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	10.63
		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	38.16
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
69751	11/21/2014	559300 WALMART COMMUNITY (603220200055730701)	299.80
		201-223-410-0000-10 SUPPLIES	299.80
69752	11/21/2014	600472 VELMA CALDWELL T WARDLAW	88.48
		356-223-332-0000-20 COORDINATOR TRAVEL	88.48
69753	11/21/2014	600794 WHITE'S SERVICE CENTER	20.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	10.00
		707-271-660-0185-07 TRANSPORTATION	10.00
69754	11/21/2014	603245 WRIGHT TRAVEL & BUS LINE	850.00
		710-271-660-0011-10 DISTRICT ATHLETICS	850.00
69755	11/21/2014	596600 DR. GEORGE YELDELL	50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
69756	12/03/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	955.42
		100-000-455-0017-00 CLNL LF&AC	955.42
69757	12/03/2014	322500 MCCORMICK COUNTY CLERK OF COURT	871.33
		100-000-455-0020-00 CLRK OF CT	871.33
69758	12/03/2014	602382 METLIFE C/O FASCORE, LLC	1,295.00
		100-000-457-0085-00 ORP ADJ	796.92
		100-000-484-0000-00 ACCRUED RETIREMENT	498.08
69759	12/03/2014	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
69760	12/03/2014	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	75.60
		100-000-455-0046-00 TAX LEVY	75.60
69761	12/03/2014	603946 SOUTH CAROLINA MONEYPLUS	731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22
69762	12/03/2014	599597 TIAA-CREF	279.94
		100-000-457-0085-00 ORP ADJ	172.27
		100-000-484-0000-00 ACCRUED RETIREMENT	107.67

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69763	12/03/2014	603945 WAGeworks, INC		33.15
		100-000-456-0065-00 ADM FEE	33.15	
69764	12/03/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,572.54
		100-000-457-0079-00 CONSECO INSURANCE	1,572.54	
69765	12/05/2014	599928 ACTION SPORTS		156.35
		710-271-660-0011-10 DISTRICT ATHLETICS	35.51	
		710-271-660-0011-10 DISTRICT ATHLETICS	120.84	
69766	12/05/2014	005340 SYLVIA ADAMS		15.00
		701-271-660-0007-01 ANNUAL	15.00	
69767	12/05/2014	011900 ALLTEL		523.36
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	523.36	
69768	12/05/2014	016600 AMERICAN TERMAPEST INC		330.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	330.00	
69769	12/05/2014	603233 MR. ALBERT L. BELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69770	12/05/2014	601658 BITS, INC		2,250.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	2,250.00	
69771	12/05/2014	080400 CARQUEST AUTO SUPPLY		327.94
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	4.27	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	128.81	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	187.25	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	7.61	
69772	12/05/2014	604179 CHRISHELE LUCHEY		15.00
		701-271-660-0007-01 ANNUAL	15.00	
69773	12/05/2014	113800 CPW		3,443.49
		243-254-470-0000-20 ENERGY	1,680.70	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	335.21	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	115.11	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,235.87	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	29.48	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	12.60	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	10.11	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	14.96	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.45	
69774	12/05/2014	604180 CRYSTAL BARNES		15.00
		701-271-660-0007-01 ANNUAL	15.00	
69775	12/05/2014	600891 ANTOINETTE DANSBY		38.50

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		703-271-660-0175-03 STUDENT COUNCIL	38.50	
69776	12/05/2014	132900 DELL MARKETING, L.P.		1,005.80
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	1,005.80	
69777	12/05/2014	178500 FOOD LION		102.82
		600-256-460-0000-10 MES/MMS/MHS LUNCH	48.83	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	36.41	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	17.58	
69778	12/05/2014	EMPLOYEE VENDOR		50.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	50.00	
69779	12/05/2014	237200 HOBART SALES & SERVICE		1,386.75
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	296.45	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	638.03	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	452.27	
69780	12/05/2014	EMPLOYEE VENDOR		15.00
		701-271-660-0007-01 ANNUAL	15.00	
69781	12/05/2014	EMPLOYEE VENDOR		100.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	100.00	
69782	12/05/2014	603976 JAMES R JONES		53.90
		710-271-660-0011-10 DISTRICT ATHLETICS	53.90	
69783	12/05/2014	603556 MICHAEL B JOHNSON		325.52
		267-221-332-0002-10 TRAINING TRANSFER TO TITLE 1	275.52	
		100-221-312-0000-10 CURRICULUM CONSULTANT	50.00	
69784	12/05/2014	603655 MS. KAREN BECKNER		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69785	12/05/2014	603158 KELLY'S SAW & OUTDOOR EQUIPMENT, LLC		39.34
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	39.34	
69786	12/05/2014	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69787	12/05/2014	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		29,823.15
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	29,823.15	
69788	12/05/2014	EMPLOYEE VENDOR		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69789	12/05/2014	601248 MCCORMICK COUNTY WATER & SEWER		2,042.85
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,042.85	
69790	12/05/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		3,610.70
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	88.50	

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		701-271-660-0095-01 HEALTH OCCUPATIONS	87.50	
		224-251-331-0000-10 TRANSPORTATION	3,337.20	
		207-271-331-0002-01 STUDENT FIELD TRIPS/TRAVEL	97.50	
69791	12/05/2014	603860 MRS. VERTEEMA CHILES		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69792	12/05/2014	603451 NISHIRIYA, INC.		194.39
		707-271-660-0185-07 TRANSPORTATION	46.37	
		707-271-660-0185-07 TRANSPORTATION	92.51	
		707-271-660-0185-07 TRANSPORTATION	55.51	
69793	12/05/2014	395750 PET DAIRY		897.56
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	152.70	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	132.88	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	296.08	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	315.90	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
69794	12/05/2014	603364 MONICA R PETERSON		50.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	50.00	
69795	12/05/2014	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
69796	12/05/2014	412200 PAUL PRATT		44.00
		710-271-660-0011-10 DISTRICT ATHLETICS	44.00	
69797	12/05/2014	602350 PREZ CHEM, INC		5,595.00
		100-254-325-0000-05 COMPLEX RENTALS	3,100.00	
		100-254-325-0000-05 COMPLEX RENTALS	2,495.00	
69798	12/05/2014	423400 QUILL CORP		1,461.63
		703-271-660-0156-03 PICTURES	132.87	
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	115.86	
		341-147-410-0000-03 CDEPP SUPPLIES	193.24	
		341-147-410-0000-03 CDEPP SUPPLIES	796.33	
		341-147-410-0000-03 CDEPP SUPPLIES	223.33	
69799	12/05/2014	110450 REPUBLIC SERVICES #744		1,629.11
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	1,629.11	
69800	12/05/2014	603826 RICKY A SALLIEWHITE		300.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	300.00	
69801	12/05/2014	603951 ROBERT SWEARINGER, JR.		58.40
		710-271-660-0011-10 DISTRICT ATHLETICS	58.40	

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69802	12/05/2014	EMPLOYEE VENDOR		50.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	50.00	
69803	12/05/2014	604183 SANDRA ANTHONY		15.00
		701-271-660-0007-01 ANNUAL	15.00	
69804	12/05/2014	604058 SARAH BAILEY		92.99
		100-222-332-0000-03 MEDIA TRAVEL	92.99	
69805	12/05/2014	600456 SC DEPARTMENT OF EDUCATION		32.17
		701-271-660-0045-01 BOOKS	32.17	
69806	12/05/2014	602306 SC DEPARTMENT OF EDUCATION		2,862.54
		707-271-660-0185-07 TRANSPORTATION	1,049.04	
		707-271-660-0185-07 TRANSPORTATION	1,282.68	
		707-271-660-0185-07 TRANSPORTATION	204.84	
		707-271-660-0185-07 TRANSPORTATION	12.60	
		707-271-660-0185-07 TRANSPORTATION	12.60	
		707-271-660-0185-07 TRANSPORTATION	40.14	
		707-271-660-0185-07 TRANSPORTATION	260.64	
69807	12/05/2014	600260 SCHOOLMASTERS SAFETY		399.76
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	399.76	
69808	12/05/2014	601889 SIEMENS INDUSTRY, INC.		943.50
		100-254-325-0000-05 COMPLEX RENTALS	943.50	
69809	12/05/2014	603431 SHATIKA L SPEARMAN		2,506.10
		100-252-312-0000-10 CONSULTANT	2,506.10	
69810	12/05/2014	539300 TRIANGLE HARDWARE		148.40
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	148.40	
69811	12/05/2014	EMPLOYEE VENDOR		50.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	50.00	
69812	12/05/2014	603159 US FOODSERVICE		6,358.42
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	606.42	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,556.22	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,153.56	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.66	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	27.56	
69813	12/05/2014	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,780.51
		100-266-340-0000-01 PHONE SERVICE HIGH	497.60	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	91.92	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	171.17	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	254.28	

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		100-266-340-0000-10 PHONE SERVICE DISTRICT	107.89	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	409.97	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	247.68	
69814	12/05/2014	EMPLOYEE VENDOR		50.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	50.00	
69815	12/05/2014	570400 WHITE HARDWARE		489.42
		100-254-410-0000-10 OPER & MAINT SUPPLIES	95.60	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	11.22	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	118.17	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	264.43	
69816	12/05/2014	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69817	12/12/2014	603233 MR. ALBERT L. BELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69818	12/12/2014	603374 BOYKIN & DAVIS, LLC		2,199.91
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	2,199.91	
69819	12/12/2014	603603 BRIANNA BENNETT		29.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	29.75	
69820	12/12/2014	603393 GEORGE BROWN		22.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	22.75	
69821	12/12/2014	603059 CANON FINANCIAL SERVICES, INC		1,731.26
		100-254-325-0000-05 COMPLEX RENTALS	456.89	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	1,274.37	
69822	12/12/2014	603605 CHRISTOPHER ROGERS		50.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	50.75	
69823	12/12/2014	602384 COMFORT CONSULTS, LLC		130.00
		890-221-332-0000-15 STAFF DEVELOPMENT	0.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	130.00	
69824	12/12/2014	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		2,532.54
		100-254-325-0000-05 COMPLEX RENTALS	900.37	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	541.46	
		100-254-325-0000-05 COMPLEX RENTALS	32.25	
		100-254-325-0000-05 COMPLEX RENTALS	13.76	
		100-254-325-0000-05 COMPLEX RENTALS	524.85	
		100-254-325-0000-05 COMPLEX RENTALS	519.85	
69825	12/12/2014	604185 DEBORAH GUNTER		10.00
		703-271-660-0156-03 PICTURES	10.00	

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69826	12/12/2014	600813 DECKER INC		52.85
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	52.85	
69827	12/12/2014	603887 DENNIS GILCHRIST		26.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	26.25	
69828	12/12/2014	603957 DONALD LIVINGSTON		59.90
		710-271-660-0011-10 DISTRICT ATHLETICS	59.90	
69829	12/12/2014	602682 DREAMSCAPES		297.95
		703-271-660-0156-03 PICTURES	297.95	
69830	12/12/2014	147200 EUGENE DUNCAN		59.90
		710-271-660-0011-10 DISTRICT ATHLETICS	59.90	
69831	12/12/2014	603555 JOHN S ENGLISH		302.40
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	302.40	
69832	12/12/2014	604013 FOLLETT SCHOOL SOLUTIONS, INC.		3,831.66
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	3,831.66	
69833	12/12/2014	178500 FOOD LION		129.77
		703-271-660-0060-03 CANTEEN	129.77	
69834	12/12/2014	604011 RAVEN S FREEMAN		93.95
		243-223-332-0000-20 ADMINISTRATIVE TRAVEL	93.95	
69835	12/12/2014	603545 GENERAL ELECTRIC CAPITAL CORPORATION		12,487.60
		599-253-445-0000-10 TECHNOLOGY SUPPLIES	12,487.60	
69836	12/12/2014	200975 GOOD NEWS TRAVELS		3,000.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	3,000.00	
69837	12/12/2014	604189 JASMINE HOUSTON		61.60
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	61.60	
69838	12/12/2014	603595 MONICA JENKINS		40.32
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	40.32	
69839	12/12/2014	603977 JOE LONG		122.50
		710-271-660-0011-10 DISTRICT ATHLETICS	122.50	
69840	12/12/2014	603655 MS. KAREN BECKNER		301.32
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	251.32	
69841	12/12/2014	602754 MR. JAMES LAMBETH		388.08
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	338.08	
69842	12/12/2014	EMPLOYEE VENDOR		84.00

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		100-221-332-0000-10 CURRICULUM TRAVEL	56.00	
		100-264-332-0000-10 PERSONNEL TRAVEL	28.00	
69843	12/12/2014	604184 LOIS ANDERSON		15.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	15.00	
69844	12/12/2014	303800 LOWE'S COMPANIES,INC.		144.65
		344-148-410-0000-10 G&T ARTISTIC SUPPLIES	144.65	
69845	12/12/2014	EMPLOYEE VENDOR		106.40
		100-113-332-0000-02 TEACHER TRAVEL	106.40	
69846	12/12/2014	EMPLOYEE VENDOR		316.60
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	266.60	
69847	12/12/2014	322675 MCCORMICK COUNTY LITERACY ASSOCIATION		1,860.63
		703-271-660-0125-03 LIBRARY	1,860.63	
69848	12/12/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		518.40
		703-271-660-2005-03 SECOND GRADE ACTIVITY	258.84	
		703-271-660-2005-03 SECOND GRADE ACTIVITY	259.56	
69849	12/12/2014	599559 MCCORMICK SENIOR CENTER		87.00
		243-181-332-0000-20 STUDENT TRAVEL	87.00	
69850	12/12/2014	EMPLOYEE VENDOR		212.80
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	212.80	
69851	12/12/2014	EMPLOYEE VENDOR		526.96
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	526.96	
69852	12/12/2014	351600 BILLY MORRIS, JR.		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	
69853	12/12/2014	EMPLOYEE VENDOR		108.08
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	108.08	
69854	12/12/2014	603860 MRS. VERTEEMA CHILES		298.28
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	248.28	
69855	12/12/2014	604186 NIETA PAYTON		10.00
		703-271-660-0156-03 PICTURES	10.00	
69856	12/12/2014	400200 PEPSI-COLA COMPANY		5,941.30
		703-271-660-3005-03 THIRD GRADE ACTIVITY	66.15	
		703-271-660-3005-03 THIRD GRADE ACTIVITY	5,875.15	
69857	12/12/2014	400200 PEPSI-COLA COMPANY		196.04
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	196.04	

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69858	12/12/2014	602052 PITNEY BOWES PURCHASE POWER		2,263.95
		100-221-410-0000-10 CURRICULUM SUPPLIES	188.66	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	188.66	
		100-232-410-0000-10 OS SUPPLIES	188.66	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	188.66	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	188.66	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	188.66	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	188.66	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	188.66	
		201-112-410-0000-03 SUPPLIES ELEMENTARY	188.66	
		201-113-410-0000-02 SUPPLIES MIDDLE	188.66	
		201-114-410-0000-01 SUPPLIES HIGH	188.66	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	188.69	
69859	12/12/2014	600844 PLUS INC.		96.62
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	
69860	12/12/2014	412200 PAUL PRATT		44.00
		710-271-660-0011-10 DISTRICT ATHLETICS	44.00	
69861	12/12/2014	423400 QUILL CORP		346.68
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	346.68	
69862	12/12/2014	603951 ROBERT SWEARINGER, JR.		122.80
		710-271-660-0011-10 DISTRICT ATHLETICS	58.40	
		710-271-660-0011-10 DISTRICT ATHLETICS	64.40	
69863	12/12/2014	441200 RO-MAC TROPHIES & AWARDS		636.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	190.80	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	445.20	
69864	12/12/2014	602792 DWAYNE L. SARGENT		62.00
		710-271-660-0011-10 DISTRICT ATHLETICS	62.00	
69865	12/12/2014	602398 SC DEPARTMENT OF EDUCATION, OFFICE OF FI		52,677.90
		100-231-315-0000-10 MANAGEMENT SERVICES	52,677.90	
69866	12/12/2014	603434 DAVID E SCHOOLFIELD		100.80
		100-113-332-0000-02 TEACHER TRAVEL	100.80	
69867	12/12/2014	604101 NICOLE L SCOTT		24.42
		100-145-332-0000-01 HS HOMEBOUND TRAVEL	24.42	
69868	12/12/2014	601218 SPIRIT COMMUNICATIONS		82.50
		100-266-340-0000-01 PHONE SERVICE HIGH	32.79	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	6.92	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	18.86	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	23.93	

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69869	12/12/2014	523200 MR. EDDIE L. TALBERT	346.40
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	296.40
69870	12/12/2014	EMPLOYEE VENDOR	33.60
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	33.60
69871	12/12/2014	603604 TONY MINYARD	52.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	52.50
69872	12/12/2014	602021 TORENCE F. TRAMMELL	105.40
		710-271-660-0011-10 DISTRICT ATHLETICS	105.40
69873	12/12/2014	604164 TYSHEIAWNA BROADWATER	71.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	71.75
69874	12/12/2014	603167 TYLOR WADLINGTON	26.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	26.25
69875	12/12/2014	567800 WEST CAROLINA TELEPHONE COOPERATIVE	704.77
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	704.77
69876	12/12/2014	603788 WILLIAM T. WRIGHT, JR.	227.32
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	227.32
69877	12/12/2014	596600 DR. GEORGE YELDELL	373.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	323.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00
69878	12/11/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	955.42
		100-000-455-0017-00 CLNL LF&AC	955.42
69879	12/11/2014	322500 MCCORMICK COUNTY CLERK OF COURT	211.58
		100-000-455-0020-00 CLRK OF CT	211.58
69880	12/11/2014	602382 METLIFE C/O FASCORE, LLC	1,129.45
		100-000-457-0085-00 ORP ADJ	1,129.45
69881	12/11/2014	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
69882	12/11/2014	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	75,200.82
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,138.44
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	16,257.10
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	221.28
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	656.96
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	540.00
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,679.90
		100-000-457-0078-00 STANDARD SLTD	356.80
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	52,350.34

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69883	12/11/2014	603946 SOUTH CAROLINA MONEYPLUS	731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22
69884	12/11/2014	599597 TIAA-CREF	203.89
		100-000-457-0085-00 ORP ADJ	203.89
69885	12/11/2014	603945 WAGeworks, INC	31.97
		100-000-456-0065-00 ADM FEE	31.97
69886	12/11/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,572.54
		100-000-457-0079-00 CONSECO INSURANCE	1,572.54
69887	12/18/2014	001500 ABBEVILLE COUNTY SCHOOL DISTRICT	250.00
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	250.00
69888	12/18/2014	599928 ACTION SPORTS	811.06
		710-271-660-0011-10 DISTRICT ATHLETICS	811.06
69889	12/18/2014	016600 AMERICAN TERMAPEST INC	110.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	60.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	50.00
69890	12/18/2014	EMPLOYEE VENDOR	156.24
		100-221-332-0000-10 CURRICULUM TRAVEL	156.24
69891	12/18/2014	602304 BAKER DISTRIBUTING #540	1,156.45
		100-254-410-0000-10 OPER & MAINT SUPPLIES	1,156.45
69892	12/18/2014	EMPLOYEE VENDOR	105.28
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	105.28
69893	12/18/2014	604195 BOOKER PAIGE	105.40
		710-271-660-0011-10 DISTRICT ATHLETICS	105.40
69894	12/18/2014	080400 CARQUEST AUTO SUPPLY	9.13
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	9.13
69895	12/18/2014	083075 CCI FUNDRAISING	1,325.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	1,325.00
69896	12/18/2014	603953 CEDRIC GLEATON	125.20
		710-271-660-0011-10 DISTRICT ATHLETICS	125.20
69897	12/18/2014	603952 CHARLES MOTON	59.90
		710-271-660-0011-10 DISTRICT ATHLETICS	59.90
69898	12/18/2014	EMPLOYEE VENDOR	50.00
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	50.00
69899	12/18/2014	094600 CINTAS CORPORATION # 219	885.86
		100-254-325-0000-05 COMPLEX RENTALS	385.20

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		100-254-325-0000-05 COMPLEX RENTALS	37.07	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	138.00	
		100-254-325-0000-05 COMPLEX RENTALS	166.51	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		100-254-325-0000-05 COMPLEX RENTALS	159.08	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
69900	12/18/2014	138900 DILL'S LOCKSMITH		422.09
		100-254-323-0000-10 OPER & MAINT REPAIRS	422.09	
69901	12/18/2014	150667 EARTHGRAINS BAKING CO'S INC.		888.51
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	298.20	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	153.36	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	436.95	
69902	12/18/2014	602773 EMERY THERAPEDIA OT		1,920.00
		203-213-313-0000-06 OT/PT	1,920.00	
69903	12/18/2014	175690 FIRST LAB		196.50
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	196.50	
69904	12/18/2014	178500 FOOD LION		150.07
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		604-256-460-0000-10 CATERING FOOD	33.48	
		703-271-660-0060-03 CANTEEN	65.20	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	51.39	
69905	12/18/2014	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		696.00
		224-175-110-0000-01 AFTERSCHOOL SALARY HIGH	696.00	
69906	12/18/2014	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		251.90
		100-232-410-1000-10 SUPT GAS & OIL	251.90	
69907	12/18/2014	603243 KEITH B. GOGGINS		118.90
		710-271-660-0011-10 DISTRICT ATHLETICS	118.90	
69908	12/18/2014	209400 GREENWOOD FLAT GLASS CO		377.00
		710-271-660-0011-10 DISTRICT ATHLETICS	377.00	
69909	12/18/2014	603346 ONGELA HILL NANCE		50.00
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	50.00	
69910	12/18/2014	599651 HONEYBAKED HAM		712.30
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	712.30	
69911	12/18/2014	604191 HOTEL TILLMAN		577.20

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		701-271-660-0026-01 BASKETBALL (VARSITY)	577.20	
69912	12/18/2014	603976 JAMES R JONES		102.80
		710-271-660-0011-10 DISTRICT ATHLETICS	48.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	53.90	
69913	12/18/2014	603626 JEAN'S DAUGHTER SMALL EVENTS CATERING		702.00
		703-271-660-0156-03 PICTURES	702.00	
69914	12/18/2014	EMPLOYEE VENDOR		50.00
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	50.00	
69915	12/18/2014	599906 JOSEPH CADE		63.50
		710-271-660-0011-10 DISTRICT ATHLETICS	63.50	
69916	12/18/2014	275400 KAMO, INC.		382.73
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	115.56	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	267.17	
69917	12/18/2014	603655 MS. KAREN BECKNER		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69918	12/18/2014	604190 KERVIN SEARLES		59.90
		710-271-660-0011-10 DISTRICT ATHLETICS	59.90	
69919	12/18/2014	602754 MR. JAMES LAMBETH		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69920	12/18/2014	EMPLOYEE VENDOR		226.96
		100-264-332-0000-10 PERSONNEL TRAVEL	25.76	
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	50.00	
		100-266-332-0000-05 TRAVEL	90.72	
		100-266-332-0000-05 TRAVEL	60.48	
69921	12/18/2014	602679 WILLIAM E. LITTLE		118.90
		710-271-660-0011-10 DISTRICT ATHLETICS	118.90	
69922	12/18/2014	601311 LOOKOUT BOOKS		266.06
		703-271-660-0125-03 LIBRARY	266.06	
69923	12/18/2014	303600 HENDERSON LOUDEN		99.10
		710-271-660-0011-10 DISTRICT ATHLETICS	99.10	
69924	12/18/2014	303800 LOWE'S COMPANIES,INC.		240.79
		710-271-660-0011-10 DISTRICT ATHLETICS	240.79	
69925	12/18/2014	EMPLOYEE VENDOR		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69926	12/18/2014	603242 RICKY D. MARTIN		48.90
		710-271-660-0011-10 DISTRICT ATHLETICS	48.90	

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69927	12/18/2014	602285 MARTIN SMITH & COMPANY, CPAs, PA		17,000.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	17,000.00	
69928	12/18/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		504.00
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	234.00	
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	270.00	
69929	12/18/2014	603451 NISHIRIYA, INC.		236.03
		701-271-660-0073-01 DRIVER'S ED	54.01	
		707-271-660-0185-07 TRANSPORTATION	70.02	
		707-271-660-0185-07 TRANSPORTATION	37.00	
		707-271-660-0185-07 TRANSPORTATION	75.00	
69930	12/18/2014	395750 PET DAIRY		2,667.76
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	483.90	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	681.81	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	410.23	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	441.18	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	202.56	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	448.08	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
69931	12/18/2014	405800 PIEDMONT TECHNICAL COLLEGE		28,125.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	28,125.00	
69932	12/18/2014	410250 WYMAN POPE		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	
69933	12/18/2014	410600 POSITIVE PROMOTIONS		364.10
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	364.10	
69934	12/18/2014	412200 PAUL PRATT		44.00
		710-271-660-0011-10 DISTRICT ATHLETICS	44.00	
69935	12/18/2014	601604 P.S.Y.C., INC		1,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,500.00	
69936	12/18/2014	423400 QUILL CORP		1,436.81
		890-350-410-0000-49 CURRICULUM MATERIALS	142.01	
		100-113-410-0000-02 ELEM SUPPLIES	64.20	
		100-113-410-0000-02 ELEM SUPPLIES	117.13	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	60.13	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	1,053.34	
69937	12/18/2014	603826 RICKY A SALLIEWHITE		200.00

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		701-271-660-0026-01 BASKETBALL (VARSITY)	200.00	
69938	12/18/2014	EMPLOYEE VENDOR		50.00
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	50.00	
69939	12/18/2014	602953 SIMPLEXGRINNELL		224.68
		100-254-323-0000-10 OPER & MAINT REPAIRS	224.68	
69940	12/18/2014	602691 SMART APPLE BOOKS		122.70
		703-271-660-0125-03 LIBRARY	122.70	
69941	12/18/2014	602627 EDMENTUM, INC.		912.00
		201-211-345-0000-10 SOFTWARE LICENSES	912.00	
69942	12/18/2014	523200 MR. EDDIE L. TALBERT		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69943	12/18/2014	604193 TERRANCE R CHILES		83.00
		710-271-660-0011-10 DISTRICT ATHLETICS	44.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
69944	12/18/2014	530650 THERAPEDIA, LLC		738.75
		203-213-313-0000-06 OT/PT	738.75	
69945	12/18/2014	EMPLOYEE VENDOR		38.00
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	38.00	
69946	12/18/2014	EMPLOYEE VENDOR		50.00
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	50.00	
69947	12/18/2014	603815 TORSHA FRANKLIN		77.28
		830-216-332-0000-01 TRAVEL EXPENSES	77.28	
69948	12/18/2014	EMPLOYEE VENDOR		148.96
		706-271-660-0241-49 FIRST STEPS CHILDCARE	77.84	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	71.12	
69949	12/18/2014	604178 UNITED STATES TENNIS ASSOC		35.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	35.00	
*	69951	12/18/2014	603159 US FOODSERVICE	14,562.19
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	118.20	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	229.36	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	662.37	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	1.26	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	544.77	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,239.09	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,466.23	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.13	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	

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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	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	21.20	
		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	453.14	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,262.93	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,415.84	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	9.61	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	121.06	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
69952	12/18/2014	559300 WALMART COMMUNITY (603220200055730701)		2,000.00
		707-271-660-0185-07 TRANSPORTATION	1,000.00	
		707-271-660-0185-07 TRANSPORTATION	1,000.00	
69953	12/18/2014	601150 WARE SHOALS SCHOOL DIST. # 51		1,500.00
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	500.00	
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	1,000.00	
69954	12/18/2014	EMPLOYEE VENDOR		465.30
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	86.80	
		100-233-332-0000-05 SCHOOL ADMIN TRAVEL	378.50	
69955	12/18/2014	603788 WILLIAM T. WRIGHT, JR.		194.09
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	194.09	
69956	12/18/2014	603747 WILLIE R. FREEMAN		25.00
		707-271-660-0185-07 TRANSPORTATION	25.00	
69957	12/18/2014	EMPLOYEE VENDOR		104.16
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	104.16	
69958	12/18/2014	604098 DEANNA C WOOD		50.00
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	50.00	
69959	12/18/2014	596600 DR. GEORGE YELDELL		50.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	50.00	
69960	12/18/2014	EMPLOYEE VENDOR		100.80
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	100.80	
69961	12/24/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		955.42
		100-000-455-0017-00 CLNL LF&AC	955.42	
69962	12/24/2014	322500 MCCORMICK COUNTY CLERK OF COURT		871.33
		100-000-455-0020-00 CLRK OF CT	871.33	
69963	12/24/2014	602382 METLIFE C/O FASCORE, LLC		1,270.84

CHECK REGISTER FOR 10/1/2014 TO 12/31/2014 & 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>
		100-000-457-0085-00 ORP ADJ	1,270.84	
69964	12/24/2014	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
69965	12/24/2014	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		46.28
		100-000-455-0046-00 TAX LEVY	46.28	
69966	12/24/2014	603946 SOUTH CAROLINA MONEYPLUS		627.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	627.22	
69967	12/24/2014	599597 TIAA-CREF		285.79
		100-000-457-0085-00 ORP ADJ	285.79	
69968	12/24/2014	603945 WAGeworks, INC		32.59
		100-000-456-0065-00 ADM FEE	32.59	
69969	12/24/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,572.54
		100-000-457-0079-00 CONSECO INSURANCE	1,572.54	
TOTAL NUMBER OF CHECKS:			634	972,775.84
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				972,775.84