

CHECK REGISTER FOR 10/1/2015 TO 10/31/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
71741	10/02/2015	EMPLOYEE VENDOR	89.12
		100-264-332-0000-10 PERSONNEL TRAVEL	89.12
71742	10/02/2015	603868 ANTHONY BOOKER	51.90
		710-271-660-0011-10 DISTRICT ATHLETICS	51.90
* 71744	10/02/2015	1000044 ARLENE O'DELL	356.50
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	356.50
71745	10/02/2015	603233 MR. ALBERT L. BELL	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
71746	10/02/2015	601192 BLICK ART MATERIALS	89.25
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	89.25
71747	10/02/2015	603600 DANIEL BOOTHE	104.00
		710-271-660-0011-10 DISTRICT ATHLETICS	104.00
71748	10/02/2015	EMPLOYEE VENDOR	100.00
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	100.00
71749	10/02/2015	603958 CARLOS WILLIAMS	51.90
		710-271-660-0011-10 DISTRICT ATHLETICS	51.90
71750	10/02/2015	080400 CARQUEST AUTO SUPPLY	259.38
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	25.46
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	29.67
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	28.02
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	80.05
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	41.82
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	54.36
71751	10/02/2015	094600 CINTAS CORPORATION # 219	247.90
		100-254-325-0000-05 COMPLEX RENTALS	77.95
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	46.00
		100-254-325-0000-05 COMPLEX RENTALS	77.95
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	46.00
71752	10/02/2015	600275 CLASSROOM DIRECT	183.97
		341-147-410-0000-03 CDEPP SUPPLIES	183.97
71753	10/02/2015	603892 CLIFFORD BULL	95.90
		710-271-660-0011-10 DISTRICT ATHLETICS	95.90
71754	10/02/2015	113800 CPW	3,539.45
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	301.45
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,761.27
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	11.60
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	10.61

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		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	44.20	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	120.34	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,289.98	
71755	10/02/2015	600891 ANTOINETTE DANSBY		36.00
		100-113-410-0000-02 ELEM SUPPLIES	36.00	
*	71757	10/02/2015 139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.		216.69
		100-222-440-0000-03 ED MEDIA PERIODICALS	216.69	
71758	10/02/2015	150667 EARTHGRAINS BAKING CO'S INC.		951.15
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	606.30	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	317.40	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	27.45	
71759	10/02/2015	EMPLOYEE VENDOR		28.75
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	28.75	
71760	10/02/2015	178500 FOOD LION		193.59
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	30.27	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	74.62	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	25.68	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	63.02	
71761	10/02/2015	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		22,000.00
		100-115-311-0000-01 FACES	22,000.00	
71762	10/02/2015	603853 FOSTER MORRIS		56.40
		710-271-660-0011-10 DISTRICT ATHLETICS	56.40	
71763	10/02/2015	603398 ANTHONY GILCHRIST		138.80
		710-271-660-0011-10 DISTRICT ATHLETICS	51.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	86.90	
71764	10/02/2015	EMPLOYEE VENDOR		92.00
		356-223-332-0000-20 COORDINATOR TRAVEL	92.00	
71765	10/02/2015	208800 GREENWOOD EQUIPMENT & REPAIR CO.		442.70
		100-254-323-0000-10 OPER & MAINT REPAIRS	442.70	
71766	10/02/2015	238450 PAUL HOLLAND		121.10
		710-271-660-0011-10 DISTRICT ATHLETICS	121.10	

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71767	10/02/2015	602034 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		241.02
		100-222-430-0000-02 ED MEDIA BOOKS	139.26	
		100-222-430-0000-02 ED MEDIA BOOKS	101.76	
71768	10/02/2015	604130 IDENT-A-KID SERVICES OF AMERICA, INC.		1,365.00
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	1,365.00	
71769	10/02/2015	251600 INDEX-JOURNAL CO		178.80
		100-222-440-0000-03 ED MEDIA PERIODICALS	178.80	
71770	10/02/2015	EMPLOYEE VENDOR		126.50
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	126.50	
71771	10/02/2015	EMPLOYEE VENDOR		105.80
		100-221-332-0000-10 CURRICULUM TRAVEL	105.80	
71772	10/02/2015	601664 ERIC V JOHNSON		121.10
		710-271-660-0011-10 DISTRICT ATHLETICS	121.10	
71773	10/02/2015	602416 JUNIOR LIBRARY GUILD		387.00
		100-222-430-0000-03 ED MEDIA BOOKS	198.00	
		100-222-430-0000-02 ED MEDIA BOOKS	189.00	
71774	10/02/2015	275400 KAMO, INC.		5,781.77
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	471.36	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	3,915.35	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,395.06	
71775	10/02/2015	603655 MS. KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71776	10/02/2015	602754 MR. JAMES LAMBETH		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71777	10/02/2015	EMPLOYEE VENDOR		132.10
		100-264-332-0000-10 PERSONNEL TRAVEL	102.69	
		100-221-332-0000-10 CURRICULUM TRAVEL	29.41	
71778	10/02/2015	1000122 LAURENS COUNTY SCHOOL DISTRICT 56		630.00
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	630.00	
71779	10/02/2015	602895 LIBERTY MUTUAL INSURANCE		56,235.00
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	56,235.00	
71780	10/02/2015	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		31,427.91
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	31,427.91	
71781	10/02/2015	303800 LOWE'S COMPANIES,INC.		170.85
		100-113-410-0000-03 ELEM SUPPLIES	170.85	

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71782	10/02/2015	601055 MRS. ANDREA MANN	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71783	10/02/2015	1000112 MARK KENNEDY	3,040.94	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3,040.94	
71784	10/02/2015	601248 MCCORMICK COUNTY WATER & SEWER	2,466.68	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,466.68	
71785	10/02/2015	325600 MCCORMICK MESSENGER	16.70	
		100-263-395-0000-10 MISC PURCHASE SERVICE	16.70	
71786	10/02/2015	326400 MCCORMICK OIL CO., INC.	449.40	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	449.40	
71787	10/02/2015	EMPLOYEE VENDOR	59.92	
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	59.92	
71788	10/02/2015	1000125 MORPHO TRUST	36.25	
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	36.25	
71789	10/02/2015	603860 MRS. VERTEEMA CHILES	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71790	10/02/2015	600933 ANTHONY J. NALEPA	75.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	75.10	
71791	10/02/2015	362800 NASCO	251.61	
		701-271-660-0015-01 ART	251.61	
71792	10/02/2015	602918 PEARSON VUE	1,091.69	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	1,091.69	
71793	10/02/2015	395750 PET DAIRY	1,508.13	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	9.62	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	754.07	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	282.68	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	461.76	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
71794	10/02/2015	EMPLOYEE VENDOR	24.00	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	24.00	
*	71796	10/02/2015	423400 QUILL CORP	3,533.33
		203-121-410-0000-02 EMD RESOURCE SUPPLIES	88.19	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	0.00	
		203-121-410-0000-01 EMD SUPPLIES MHS	6.82	
		203-127-410-0000-01 LD SUPPLIES	6.82	
		203-121-410-0000-01 EMD SUPPLIES MHS	90.00	

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		203-127-410-0000-01 LD SUPPLIES	90.01	
		203-121-410-0000-01 EMD SUPPLIES MHS	6.82	
		203-127-410-0000-01 LD SUPPLIES	6.82	
		203-121-410-0000-01 EMD SUPPLIES MHS	14.92	
		203-127-410-0000-01 LD SUPPLIES	14.91	
		203-121-410-0000-01 EMD SUPPLIES MHS	285.32	
		203-121-410-0000-02 EMD RESOURCE SUPPLIES	285.32	
		203-121-410-0000-03 EMD SUPPLIES MES	285.13	
		203-127-410-0000-01 LD SUPPLIES	285.32	
		203-127-410-0000-02 LD SUPPLIES MMS	285.12	
		203-127-410-0000-03 LD/ED RESOURCE SUPPLIES	264.30	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	374.13	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	67.30	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,003.91	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	72.17	
71797	10/02/2015	EMPLOYEE VENDOR		101.20
		356-223-332-0000-20 COORDINATOR TRAVEL	101.20	
71798	10/02/2015	603403 REGIONS		1,612.50
		100-252-640-0000-10 FISCAL SERVICES DUES & FEES	1,612.50	
71799	10/02/2015	110450 REPUBLIC SERVICES #744		913.69
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	913.69	
71800	10/02/2015	603781 SC DEPARTMENT OF EDUCATION		200.00
		100-221-332-0000-10 CURRICULUM TRAVEL	200.00	
71801	10/02/2015	494600 SC HIGH SCHOOL LEAGUE		125.00
		710-271-660-0011-10 DISTRICT ATHLETICS	125.00	
71802	10/02/2015	603110 SCHOOL OUTFITTERS		1,360.76
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	988.80	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	371.96	
71803	10/02/2015	EMPLOYEE VENDOR		65.55
		356-223-332-0000-20 COORDINATOR TRAVEL	65.55	
71804	10/02/2015	604203 SHIVA AARTI LLC		342.27
		707-271-660-0185-07 TRANSPORTATION	47.73	
		707-271-660-0185-07 TRANSPORTATION	53.00	
		707-271-660-0185-07 TRANSPORTATION	49.00	
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	55.00	
		707-271-660-0185-07 TRANSPORTATION	43.00	
		707-271-660-0185-07 TRANSPORTATION	33.50	
		707-271-660-0185-07 TRANSPORTATION	33.03	
		707-271-660-0185-07 TRANSPORTATION	28.01	

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71805	10/02/2015	602092 SOFTDOCS, INC		7,389.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	1,607.00	
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	5,782.00	
71806	10/02/2015	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71807	10/02/2015	1000124 TARIUS TATE		22.65
		703-271-660-0125-03 LIBRARY	22.65	
71808	10/02/2015	602100 TE21, Inc.		8,960.00
		201-112-312-0000-03 BENCHMARKS	2,190.00	
		201-113-312-0000-02 BENCHMARKS	2,220.00	
		201-113-312-0000-03 BENCHMARKS	2,190.00	
		201-114-312-0000-01 BENCHMARKS	2,360.00	
71809	10/02/2015	EMPLOYEE VENDOR		86.25
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	86.25	
71810	10/02/2015	EMPLOYEE VENDOR		95.20
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	95.20	
71811	10/02/2015	603159 US FOODSERVICE		9,640.40
		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	862.54	
		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	2,096.99	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,786.61	
		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	544.77	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	110.54	
		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	20.14	
		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	42.40	
		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	

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		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	1,176.41	
71812	10/02/2015	550201 US POSTAL SERVICE		49.00
		710-271-660-0011-10 DISTRICT ATHLETICS	49.00	
71813	10/02/2015	559300 WALMART COMMUNITY (603220200055730701)		49.45
		701-271-660-0194-01 CREDIT RECOVERY EXPENDITURE	49.45	
71814	10/02/2015	567900 WEST ELECTRICAL CONTRACTORS		543.01
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	543.01	
71815	10/02/2015	600794 WHITE'S SERVICE CENTER		44.00
		707-271-660-0185-07 TRANSPORTATION	44.00	
71816	10/02/2015	EMPLOYEE VENDOR		303.28
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	96.60	
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	105.23	
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	101.45	
71817	10/02/2015	602097 VANESSA F WILLIAMS		115.00
		100-255-399-0000-07 MISCELLANEOUS	115.00	
71818	10/09/2015	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		796.28
		100-000-455-0017-00 CLNL LF&AC	796.28	
71819	10/09/2015	1000105 DORCHESTER COUNTY FAMILY COURT		393.75
		100-000-455-0030-00 DORCHESTER FAMILY COURT	393.75	
71820	10/09/2015	322500 MCCORMICK COUNTY CLERK OF COURT		211.58
		100-000-455-0020-00 CLRK OF CT	211.58	
71821	10/09/2015	602382 METLIFE C/O FASCORE, LLC		335.73
		100-000-457-0085-00 ORP ADJ	335.73	
71822	10/09/2015	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
71823	10/09/2015	496802 SC PEBA RETIREMENT BENEFITS		179.39
		100-000-455-0500-00	179.39	
71824	10/09/2015	603946 SOUTH CAROLINA MONEYPLUS		616.64
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	616.64	
71825	10/09/2015	599597 TIAA-CREF		211.40
		100-000-457-0085-00 ORP ADJ	211.40	
71826	10/09/2015	1000104 US DEPARTMENT OF EDUCATION		139.67
		100-000-455-0045-00 USDE	139.67	

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71827	10/09/2015	603945 WAGeworks, INC	25.86
		100-000-456-0065-00 ADM FEE	25.86
71828	10/09/2015	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,204.66
		100-000-457-0079-00 CONSECO INSURANCE	1,204.66
71829	10/09/2015	604201 A3 COMMUNICATIONS, INC	540.00
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	540.00
71830	10/09/2015	600661 ACCURATE LABEL DESIGNS, INC.	150.95
		703-271-660-0175-03 STUDENT COUNCIL	150.95
71831	10/09/2015	602240 ADAMS BUILDING SUPPLY	1,214.28
		701-271-660-0050-01 BUILDING CONSTRUCTION	1,214.28
71832	10/09/2015	EMPLOYEE VENDOR	50.00
		701-271-660-0194-01 CREDIT RECOVERY EXPENDITURE	50.00
71833	10/09/2015	603233 MR. ALBERT L. BELL	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
71834	10/09/2015	601192 BLICK ART MATERIALS	35.75
		100-113-410-0000-02 ELEM SUPPLIES	35.75
71835	10/09/2015	603603 BRIANNA BENNETT	59.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	59.50
71836	10/09/2015	603059 CANON FINANCIAL SERVICES, INC	1,731.26
		100-254-325-0000-05 COMPLEX RENTALS	1,274.37
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	456.89
71837	10/09/2015	603605 CHRISTOPHER ROGERS	73.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	73.50
71838	10/09/2015	113875 COUNCIL OF ADMINISTRATORS OF SPECIAL ED	75.90
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	75.90
71839	10/09/2015	600891 ANTOINETTE DANSBY	132.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	96.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	36.00
71840	10/09/2015	131925 DEASON'S FLOWERS	90.95
		701-271-660-0105-01 ID BADGES	90.95
71841	10/09/2015	603887 DENNIS GILCHRIST	63.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	63.00
71842	10/09/2015	602682 DREAMSCAPES	279.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	279.00
71843	10/09/2015	601531 FLINN SCIENTIFIC, INC	1,407.23

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		201-114-410-BM15-01 INSTRUCTIONAL SUPPLIES	505.88	
		201-114-410-BM15-01 INSTRUCTIONAL SUPPLIES	901.35	
71844	10/09/2015	178500 FOOD LION		363.05
		703-271-660-0060-03 CANTEEN	66.29	
		703-271-660-0060-03 CANTEEN	168.40	
		100-212-410-0000-01 GUIDANCE SUPPLIES	128.36	
71845	10/09/2015	209800 GREENWOOD-LANDER PERFORMING ARTS		25.00
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	25.00	
71846	10/09/2015	EMPLOYEE VENDOR		102.35
		100-266-332-0000-05 TRAVEL	102.35	
71847	10/09/2015	1000126 JOSHUA STYLES		47.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	47.25	
71848	10/09/2015	603655 MS. KAREN BECKNER		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
71849	10/09/2015	602754 MR. JAMES LAMBETH		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
71850	10/09/2015	EMPLOYEE VENDOR		118.45
		100-221-332-0000-10 CURRICULUM TRAVEL	28.75	
		100-264-332-0000-10 PERSONNEL TRAVEL	89.70	
71851	10/09/2015	EMPLOYEE VENDOR		250.88
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	250.88	
71852	10/09/2015	603514 LITTLE CAESARS		155.84
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	155.84	
71853	10/09/2015	1000121 LOGGINS ROOFING LLC		14,168.00
		100-254-325-0000-05 COMPLEX RENTALS	14,168.00	
71854	10/09/2015	303800 LOWE'S COMPANIES,INC.		34.22
		100-113-410-0000-02 ELEM SUPPLIES	34.22	
71855	10/09/2015	601055 MRS. ANDREA MANN		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
71856	10/09/2015	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		265.63
		100-271-331-0025-05 BAND TRANSPORTATION	13.95	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	126.06	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	125.62	
71857	10/09/2015	603860 MRS. VERTEEMA CHILES		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
71858	10/09/2015	600844 PLUS INC.		96.62

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		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	
71859	10/09/2015	601604 P.S.Y.C., INC		2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	
* 71861	10/09/2015	602092 SOFTDOCS, INC		559.32
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	559.32	
71862	10/09/2015	523200 MR. EDDIE L. TALBERT		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
71863	10/09/2015	EMPLOYEE VENDOR		34.50
		100-113-332-0000-03 TEACHER TRAVEL	34.50	
71864	10/09/2015	603604 TONY MINYARD		75.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	75.25	
71865	10/09/2015	EMPLOYEE VENDOR		95.20
		341-147-332-0000-03 CDEPP TRAVEL	95.20	
71866	10/09/2015	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,881.63
		706-271-660-0241-49 FIRST STEPS CHILDCARE	174.84	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	417.69	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	92.56	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	121.75	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	252.87	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	306.01	
		100-266-340-0000-01 PHONE SERVICE HIGH	515.91	
71867	10/12/2015	599811 FRANK E. ROUSSEAU		2,310.00
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	2,310.00	
71868	10/15/2015	1000134 STEWART FARMS		96.00
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	96.00	
71869	10/15/2015	1000115 PETTY CASH		1,100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,100.00	
71870	10/16/2015	016600 AMERICAN TERMAPEST INC		110.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	50.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
71871	10/16/2015	602264 REBECCA ANDERSON		76.00
		710-271-660-0011-10 DISTRICT ATHLETICS	76.00	
71872	10/16/2015	EMPLOYEE VENDOR		62.10
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	62.10	
71873	10/16/2015	602304 BAKER DISTRIBUTING #540		1,445.08

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		100-254-410-0000-10 OPER & MAINT SUPPLIES	1,392.21	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	52.87	
71874	10/16/2015	603233 MR. ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71875	10/16/2015	EMPLOYEE VENDOR		56.00
		710-271-660-0011-10 DISTRICT ATHLETICS	56.00	
71876	10/16/2015	601192 BLICK ART MATERIALS		26.94
		701-271-660-0015-01 ART	26.94	
71877	10/16/2015	080400 CARQUEST AUTO SUPPLY		53.36
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	53.36	
71878	10/16/2015	137400 UNITED REFRIGERATION, INC.		238.57
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	238.57	
71879	10/16/2015	EMPLOYEE VENDOR		83.25
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	83.25	
71880	10/16/2015	094600 CINTAS CORPORATION # 219		123.95
		100-254-325-0000-05 COMPLEX RENTALS	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	123.95	
71881	10/16/2015	603412 CLASSIC PRODUCTIONS FOR STUDENTS		608.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	608.00	
71882	10/16/2015	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,916.01
		100-254-323-9999-02 COPIER MAINTNEANCE	7.28	
		100-254-323-9999-02 COPIER MAINTNEANCE	7.27	
		100-254-323-9999-02 COPIER MAINTNEANCE	113.74	
		100-254-323-9999-02 COPIER MAINTNEANCE	119.94	
		100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES	389.07	
		100-254-323-9999-03 COPIER MAINTENANCE	962.96	
		100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES	46.97	
		100-254-323-9999-10 COPIER MAINTENANCE	14.08	
		100-254-323-9999-10 COPIER MAINTENANCE	254.70	
71883	10/16/2015	602043 DUE WEST CONSULTING, LLC.		727.92
		100-254-325-0000-05 COMPLEX RENTALS	727.92	
71884	10/16/2015	150667 EARTHGRAINS BAKING CO'S INC.		700.70
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	161.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	350.35	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	189.35	
71885	10/16/2015	178500 FOOD LION		239.99

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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	18.09	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	6.24	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	32.62	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2.88	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	16.15	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	27.76	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	42.45	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		100-221-410-0000-10 CURRICULUM SUPPLIES	93.80	
71886	10/16/2015	603978 GEORGE ABRAMS		108.50
		710-271-660-0011-10 DISTRICT ATHLETICS	108.50	
71887	10/16/2015	EMPLOYEE VENDOR		96.48
		356-223-332-0000-20 COORDINATOR TRAVEL	96.48	
71888	10/16/2015	EMPLOYEE VENDOR		93.84
		356-223-332-0000-20 COORDINATOR TRAVEL	93.84	
71889	10/16/2015	209800 GREENWOOD-LANDER PERFORMING ARTS		625.00
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	625.00	
71890	10/16/2015	601949 CHARLES P. HERSHEY		76.00
		710-271-660-0011-10 DISTRICT ATHLETICS	76.00	
71891	10/16/2015	EMPLOYEE VENDOR		150.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	150.00	
71892	10/16/2015	600231 IVEY SALES ASSOCIATES		323.00
		100-271-410-0000-05 ATHLETIC SUPPLIES	323.00	
71893	10/16/2015	1000135 JAMES TRIPP		131.90
		710-271-660-0011-10 DISTRICT ATHLETICS	131.90	
71894	10/16/2015	1000133 JODY FRICK		127.40
		710-271-660-0011-10 DISTRICT ATHLETICS	127.40	
71895	10/16/2015	603655 MS. KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71896	10/16/2015	603812 KEN CLARY & CO., LLC		762.62
		100-254-325-0000-05 COMPLEX RENTALS	762.62	
71897	10/16/2015	601055 MRS. ANDREA MANN		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	

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71898	10/16/2015	602769 MCCORMICK COUNTY EMERGENCY SERVICES		500.00
		100-271-332-0000-05 COACHES WRKSHP TRAVEL	500.00	
71899	10/16/2015	EMPLOYEE VENDOR		56.00
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	56.00	
71900	10/16/2015	603860 MRS. VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71901	10/16/2015	EMPLOYEE VENDOR		109.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	109.00	
71902	10/16/2015	395750 PET DAIRY		2,316.65
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	665.04	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	358.16	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	404.33	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	135.13	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	570.92	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	183.07	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
71903	10/16/2015	405800 PIEDMONT TECHNICAL COLLEGE		191.85
		100-115-410-0000-01 VOC SUPPLIES	191.85	
71904	10/16/2015	406800 PIONEER		1,341.89
		100-271-410-0000-05 ATHLETIC SUPPLIES	1,341.89	
71905	10/16/2015	602997 POWELL'S TRASH SERVICE		159.70
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	159.70	
71906	10/16/2015	423400 QUILL CORP		237.45
		100-113-332-0000-02 TEACHER TRAVEL	0.00	
		100-113-410-0000-02 ELEM SUPPLIES	237.45	
71907	10/16/2015	EMPLOYEE VENDOR		89.70
		356-223-332-0000-20 COORDINATOR TRAVEL	89.70	
71908	10/16/2015	603885 SCRIPPS NATIONAL SPELLING BEE, INC		143.50
		100-113-410-0000-03 ELEM SUPPLIES	143.50	
71909	10/16/2015	EMPLOYEE VENDOR		103.50
		356-223-332-0000-20 COORDINATOR TRAVEL	103.50	
71910	10/16/2015	604203 SHIVA AARTI LLC		430.02
		707-271-660-0185-07 TRANSPORTATION	29.86	
		707-271-660-0185-07 TRANSPORTATION	29.34	

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		707-271-660-0185-07 TRANSPORTATION	31.11	
		707-271-660-0185-07 TRANSPORTATION	25.39	
		707-271-660-0185-07 TRANSPORTATION	35.34	
		707-271-660-0185-07 TRANSPORTATION	32.81	
		707-271-660-0185-07 TRANSPORTATION	32.06	
		707-271-660-0185-07 TRANSPORTATION	38.10	
		707-271-660-0185-07 TRANSPORTATION	55.00	
		707-271-660-0185-07 TRANSPORTATION	30.01	
		707-271-660-0185-07 TRANSPORTATION	35.00	
		707-271-660-0185-07 TRANSPORTATION	56.00	
71911	10/16/2015	504800 T. C. SPEAKS		86.90
		710-271-660-0011-10 DISTRICT ATHLETICS	86.90	
71912	10/16/2015	1000132 STEVE SAWYER		121.10
		710-271-660-0011-10 DISTRICT ATHLETICS	121.10	
71913	10/16/2015	1000110 STUTTERING FOUNDATION OF AMERICA		117.00
		203-127-410-0000-03 LD/ED RESOURCE SUPPLIES	117.00	
71914	10/16/2015	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71915	10/16/2015	603159 US FOODSERVICE		14,541.21
		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	79.02	
		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	6,420.52	
		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	367.20	
		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	1,384.31	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,241.19	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,950.98	
		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	16.07	

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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	24.68	
		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	14.84	
		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	42.40	
71916	10/16/2015	EMPLOYEE VENDOR		47.27
		100-212-332-0000-01 GUIDANCE TRAVEL	47.27	
71917	10/16/2015	559300 WALMART COMMUNITY (603220200055730701)		238.91
		701-271-660-0194-01 CREDIT RECOVERY EXPENDITURE	48.87	
		100-113-410-0000-02 ELEM SUPPLIES	190.04	
71918	10/16/2015	570400 WHITE HARDWARE		1,078.52
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	626.69	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	20.85	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	155.72	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	275.26	
71919	10/16/2015	EMPLOYEE VENDOR		56.00
		710-271-660-0011-10 DISTRICT ATHLETICS	56.00	
71920	10/16/2015	EMPLOYEE VENDOR		31.11
		100-232-410-0000-10 OS SUPPLIES	31.11	
71921	10/16/2015	EMPLOYEE VENDOR		774.62
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	603.12	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	171.50	
71922	10/16/2015	1000028 LEAF CAPITAL FUNDING LLC		1,106.30
		960-112-445-0000-03 TECHNOLOGY SUPPLIES	553.15	
		960-113-445-0000-03 TECHNOLOGY SUPPLIES	553.15	
71923	10/16/2015	599559 MCCORMICK SENIOR CENTER		42.00
		243-181-332-0000-20 STUDENT TRAVEL	42.00	
71924	10/20/2015	603655 MS. KAREN BECKNER		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	

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71925	10/23/2015	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	796.28
		100-000-455-0017-00 CLNL LF&AC	796.28
71926	10/23/2015	1000105 DORCHESTER COUNTY FAMILY COURT	393.75
		100-000-455-0030-00 DORCHESTER FAMILY COURT	393.75
71927	10/23/2015	322500 MCCORMICK COUNTY CLERK OF COURT	211.58
		100-000-455-0020-00 CLRK OF CT	211.58
71928	10/23/2015	602382 METLIFE C/O FASCORE, LLC	335.73
		100-000-457-0085-00 ORP ADJ	335.73
71929	10/23/2015	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
71930	10/23/2015	496802 SC PEBA RETIREMENT BENEFITS	179.39
		100-000-455-0500-00	179.39
71931	10/23/2015	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	39.38
		100-000-455-0046-00 TAX LEVY	39.38
71932	10/23/2015	603946 SOUTH CAROLINA MONEYPLUS	616.64
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	616.64
71933	10/23/2015	599597 TIAA-CREF	211.40
		100-000-457-0085-00 ORP ADJ	211.40
71934	10/23/2015	1000104 US DEPARTMENT OF EDUCATION	139.67
		100-000-455-0045-00 USDE	139.67
71935	10/23/2015	603945 WAGeworks, INC	26.20
		100-000-456-0065-00 ADM FEE	26.06
		100-000-456-0065-00 ADM FEE	0.14
71936	10/23/2015	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,244.26
		100-000-457-0079-00 CONSECO INSURANCE	1,244.26
71937	10/23/2015	1000108 4 D DESIGNS LLC	512.00
		201-114-410-BM15-01 INSTRUCTIONAL SUPPLIES	512.00
71938	10/23/2015	603233 MR. ALBERT L. BELL	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
71939	10/23/2015	601704 CHRIS DOOLITTLE, ASHI INSTRUCTOR	600.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	600.00
71940	10/23/2015	604129 CLYDE HOLMES	59.10
		710-271-660-0011-10 DISTRICT ATHLETICS	59.10
71941	10/23/2015	600891 ANTOINETTE DANSBY	225.00
		701-271-660-0024-01 BAND EXPENSES	225.00

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71942	10/23/2015	EMPLOYEE VENDOR	14.95
		100-266-332-0000-05 TRAVEL	14.95
71943	10/23/2015	138200 DILLARD'S SPORTING GOODS OF GREENWOOD	270.30
		701-271-660-0061-01 COLLEGE CORNER EXPENDITURE	270.30
71944	10/23/2015	154800 STEPHEN EDMUNDS	42.00
		710-271-660-0011-10 DISTRICT ATHLETICS	42.00
71945	10/23/2015	603941 ENTOURANGE YEARBOOKS	100.00
		701-271-660-0007-01 ANNUAL	100.00
71946	10/23/2015	173400 FED EX	25.05
		100-231-410-0000-10 BOARD OF ED SUPPLIES	25.05
71947	10/23/2015	604013 FOLLETT SCHOOL SOLUTIONS, INC.	509.78
		100-222-430-0000-01 ED MEDIA BOOKS	509.78
71948	10/23/2015	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER	630.00
		224-175-110-0000-01 AFTERSCHOOL SALARY HIGH	630.00
71949	10/23/2015	603686 HORIZON MOTOR COACH	220.00
		701-271-660-0024-01 BAND EXPENSES	220.00
71950	10/23/2015	1000136 HOSA, INC.	140.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	140.00
71951	10/23/2015	1000130 JAMES B. MOSS	2,103.00
		100-113-410-0000-02 ELEM SUPPLIES	355.00
		703-271-660-0156-03 PICTURES	1,748.00
71952	10/23/2015	EMPLOYEE VENDOR	34.50
		100-221-332-0000-10 CURRICULUM TRAVEL	34.50
71953	10/23/2015	270400 JONES SCHOOL SUPPLY	129.32
		701-271-660-2700-01 MCDEC ACTIVITY	129.32
71954	10/23/2015	603620 KENNETH FALLAW	51.90
		710-271-660-0011-10 DISTRICT ATHLETICS	51.90
71955	10/23/2015	602754 MR. JAMES LAMBETH	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
71956	10/23/2015	EMPLOYEE VENDOR	105.80
		100-221-332-0000-10 CURRICULUM TRAVEL	105.80
71957	10/23/2015	1000131 LIBERTY SUPPLY CO. INC	2,182.32
		100-112-410-0000-03 PRIMARY SUPPLIES	1,000.00
		100-113-410-0000-03 ELEM SUPPLIES	1,182.32
71958	10/23/2015	601055 MRS. ANDREA MANN	200.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
71959	10/23/2015	603860 MRS. VERTEEMA CHILES		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
71960	10/23/2015	400200 PEPSI-COLA COMPANY		108.37
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	108.37	
71961	10/23/2015	601985 PITNEY BOWES		401.25
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	401.25	
71962	10/23/2015	603386 PITNEY BOWES		130.94
		100-115-410-0000-01 VOC SUPPLIES	130.94	
71963	10/23/2015	599799 POCKET NURSE		366.60
		100-115-410-0000-01 VOC SUPPLIES	24.66	
		100-115-410-0000-01 VOC SUPPLIES	341.94	
71964	10/23/2015	423400 QUILL CORP		2,090.75
		100-115-410-0000-01 VOC SUPPLIES	89.75	
		100-221-410-0000-10 CURRICULUM SUPPLIES	300.00	
		100-224-410-0000-10 SUPPLIES	0.00	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	250.00	
		100-232-410-0000-10 OS SUPPLIES	400.00	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	400.00	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	0.00	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	153.24	
		100-221-410-0000-10 CURRICULUM SUPPLIES	0.00	
		100-224-410-0000-10 SUPPLIES	251.00	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	0.00	
		100-232-410-0000-10 OS SUPPLIES	0.00	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	0.00	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	100.00	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	146.76	
71965	10/23/2015	601988 SC DEPARTMENT OF JUVENILE JUSTICE		1,137.63
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	96.22	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	165.58	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	107.76	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	194.62	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	172.72	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	154.00	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	138.60	
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	108.13	
71966	10/23/2015	493600 SCDEW		971.78
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	971.78	

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71967	10/23/2015	604203 SHIVA AARTI LLC		101.23
		707-271-660-0185-07 TRANSPORTATION	47.23	
		707-271-660-0185-07 TRANSPORTATION	54.00	
71968	10/23/2015	602691 SMART APPLE BOOKS		305.72
		100-222-430-0000-01 ED MEDIA BOOKS	305.72	
71969	10/23/2015	599760 JIM SPEAKE		59.10
		710-271-660-0011-10 DISTRICT ATHLETICS	59.10	
71970	10/23/2015	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
71971	10/23/2015	602743 SUBWAY (MARTINEZ, GA)		115.56
		701-271-660-0005-01 MHS ACTIVITY	115.56	
71972	10/23/2015	523200 MR. EDDIE L. TALBERT		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
71973	10/23/2015	1000128 THE MUSEUM & RAIL ROAD HISTORICAL CENTER		164.19
		201-221-312-BM15-01 CONSULTANTS	164.19	
71974	10/23/2015	600365 UNIFORM EXPRESS		102.95
		701-271-660-0095-01 HEALTH OCCUPATIONS	102.95	
71975	10/23/2015	EMPLOYEE VENDOR		94.27
		100-212-332-0000-01 GUIDANCE TRAVEL	47.00	
		100-212-332-0000-01 GUIDANCE TRAVEL	47.27	
71976	10/23/2015	EMPLOYEE VENDOR		30.00
		201-221-332-BM15-01 STAFF DEVELOPMENT TRAVE	30.00	
71977	10/23/2015	EMPLOYEE VENDOR		87.40
		100-271-332-0000-05 COACHES WRKSHP TRAVEL	87.40	
71978	10/23/2015	603747 WILLIE R. FREEMAN		50.00
		707-271-660-0185-07 TRANSPORTATION	50.00	
71979	10/23/2015	596600 DR. GEORGE YELDELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71980	10/27/2015	1000140 ASCEM C/O CRAIG HESS		25.00
		100-254-332-0000-10 OPER & MAINT TRAVEL	25.00	
71981	10/27/2015	1000120 SMOKE HOUSE BBQ & HOME		1,050.00
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	831.92	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	218.08	
71982	10/29/2015	001600 ABBEVILLE SPORTING GOODS		636.65
		706-350-410-0312-49 CHILD CARE SUPPLIES	636.65	

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71983	10/29/2015	603868 ANTHONY BOOKER		138.80
		710-271-660-0011-10 DISTRICT ATHLETICS	51.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	86.90	
71984	10/29/2015	EMPLOYEE VENDOR		57.50
		100-212-332-0000-02 GUIDANCE TRAVEL	57.50	
71985	10/29/2015	1000051 Archibald Hardy III		6,616.00
		341-147-525-0000-03 CDEP Capital Outlay	6,616.00	
71986	10/29/2015	601093 ASCD		59.00
		100-233-640-0000-01 ADMIN. DUES & FEES	59.00	
71987	10/29/2015	603233 MR. ALBERT L. BELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
71988	10/29/2015	603374 BOYKIN & DAVIS, LLC		5,855.37
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	5,855.37	
71989	10/29/2015	057500 DONDI L. BROWN		55.50
		710-271-660-0011-10 DISTRICT ATHLETICS	55.50	
71990	10/29/2015	EMPLOYEE VENDOR		44.47
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	44.47	
71991	10/29/2015	1000138 CAPRI'S OF GREENWOOD		711.28
		703-271-660-0156-03 PICTURES	711.28	
71992	10/29/2015	094600 CINTAS CORPORATION # 219		247.90
		100-254-325-0000-05 COMPLEX RENTALS	31.95	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	92.00	
		100-254-325-0000-05 COMPLEX RENTALS	123.95	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
71993	10/29/2015	EMPLOYEE VENDOR		261.80
		100-266-332-0000-05 TRAVEL	261.80	
71994	10/29/2015	150667 EARTHGRAINS BAKING CO'S INC.		278.90
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	278.90	
71995	10/29/2015	154800 STEPHEN EDMUNDS		42.00
		710-271-660-0011-10 DISTRICT ATHLETICS	42.00	
71996	10/29/2015	178500 FOOD LION		195.28
		100-221-410-0000-10 CURRICULUM SUPPLIES	71.61	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	123.67	
71997	10/29/2015	603978 GEORGE ABRAMS		108.50
		710-271-660-0011-10 DISTRICT ATHLETICS	108.50	

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71998	10/29/2015	602894 ID SHOP, INC.	210.14
		701-271-660-0105-01 ID BADGES	210.14
71999	10/29/2015	251600 INDEX-JOURNAL CO	178.80
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	178.80
72000	10/29/2015	1000135 JAMES TRIPP	131.90
		710-271-660-0011-10 DISTRICT ATHLETICS	131.90
72001	10/29/2015	EMPLOYEE VENDOR	31.05
		100-221-332-0000-10 CURRICULUM TRAVEL	31.05
72002	10/29/2015	1000142 JEREMY CALDWELL	121.10
		710-271-660-0011-10 DISTRICT ATHLETICS	121.10
72003	10/29/2015	1000133 JODY FRICK	127.40
		710-271-660-0011-10 DISTRICT ATHLETICS	127.40
72004	10/29/2015	602416 JUNIOR LIBRARY GUILD	792.00
		100-222-430-0000-01 ED MEDIA BOOKS	792.00
72005	10/29/2015	275400 KAMO, INC.	5,469.41
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	159.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,386.71
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	923.70
72006	10/29/2015	603655 MS. KAREN BECKNER	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
72007	10/29/2015	602754 MR. JAMES LAMBETH	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
72008	10/29/2015	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	27,361.24
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	27,361.24
72009	10/29/2015	EMPLOYEE VENDOR	89.70
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	89.70
72010	10/29/2015	601055 MRS. ANDREA MANN	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
72011	10/29/2015	601248 MCCORMICK COUNTY WATER & SEWER	2,401.45
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,401.45
72012	10/29/2015	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	3,873.48
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	241.50
		705-271-660-0000-10 ACTIVITY EXPENDITURE	3,037.98
		701-271-660-2700-01 MCDEC ACTIVITY	594.00
72013	10/29/2015	603960 MCGRAW HILL EDUCATION, INC	2,199.36

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		203-121-410-0000-01 EMD SUPPLIES MHS	456.80	
		203-121-410-0000-02 EMD RESOURCE SUPPLIES	456.80	
		203-127-410-0000-01 LD SUPPLIES	456.80	
		203-127-410-0000-02 LD SUPPLIES MMS	456.80	
		203-121-410-0000-01 EMD SUPPLIES MHS	93.04	
		203-121-410-0000-02 EMD RESOURCE SUPPLIES	93.04	
		203-127-410-0000-01 LD SUPPLIES	93.04	
		203-127-410-0000-02 LD SUPPLIES MMS	93.04	
*	72015	10/29/2015 363600 NASSP/NHS/NJHS		85.00
		100-233-640-0000-01 ADMIN. DUES & FEES	85.00	
	72016	10/29/2015 601713 NORTHWEST EVALUATION ASSOCIATION		3,200.00
		201-221-312-0000-10 CONSULTANTS	3,200.00	
	72017	10/29/2015 1000141 PATRICK MORTON		56.40
		710-271-660-0011-10 DISTRICT ATHLETICS	56.40	
	72018	10/29/2015 395750 PET DAIRY		830.61
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	82.29	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	415.31	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	333.01	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
	72019	10/29/2015 405800 PIEDMONT TECHNICAL COLLEGE		28,125.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	28,125.00	
	72020	10/29/2015 601604 P.S.Y.C., INC		2,000.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,000.00	
	72021	10/29/2015 423000 QUICK COPIES OF GREENWOOD		151.58
		280-213-410-0000-10 HEALTH SUPPLIES	151.58	
	72022	10/29/2015 EMPLOYEE VENDOR		119.20
		100-233-332-0000-02 SCHOOL ADMIN TRAVEL	119.20	
	72023	10/29/2015 EMPLOYEE VENDOR		308.75
		100-266-332-0000-05 TRAVEL	308.75	
*	72026	10/29/2015 492898 SC DEPARTMENT OF REVENUE		1,253.13
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	79.67	
		100-112-410-0000-03 PRIMARY SUPPLIES	12.40	
		100-113-410-0000-02 ELEM SUPPLIES	47.83	
		100-113-410-0000-03 ELEM SUPPLIES	115.45	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	28.53	
		100-115-410-0000-01 VOC SUPPLIES	30.96	
		100-212-410-0000-03 GUIDANCE SUPPLIES	4.04	
		100-222-410-0000-03 ED MEDIA SUPPLIES	16.07	

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		100-222-430-0000-02	ED MEDIA BOOKS	19.05
		100-222-430-0000-03	ED MEDIA BOOKS	33.10
		100-222-445-0000-03	MES/MMS TECHNOLOGY SUPPLIES	13.72
		100-231-395-0001-10	BOARD OF ED-INCENTIVES	11.93
		224-175-410-0000-10	INSTRUCTIONAL SUPPLIES	71.77
		325-115-545-0000-01	VOCATIONAL EQUIPMENT-TECHNOLOGY	244.90
		341-147-410-0000-03	CDEPP SUPPLIES	32.47
		701-271-660-0005-01	MHS ACTIVITY	48.01
		701-271-660-0015-01	ART	50.12
		701-271-660-0023-01	BASEBALL	69.57
		701-271-660-0024-01	BAND EXPENSES	71.64
		701-271-660-0082-01	FUNDRAISERS - HIGH SCHOOL	41.16
		701-271-660-0105-01	ID BADGES	21.20
		703-271-660-0125-03	LIBRARY	46.76
		703-271-660-0156-03	PICTURES	37.20
		703-271-660-0175-03	STUDENT COUNCIL	4.37
		703-271-660-4005-03	FOURTH GRADE ACTIVITY	21.40
		705-271-660-0252-10	ACTIVITY	77.17
		890-188-410-0000-49	HOME VISITOR/ PARENTING SUPPLIES	2.64
72027	10/29/2015	602389	SCDSS	8.00
		341-147-640-0000-03	CDEPP DUES AND FINES	8.00
72028	10/29/2015	454700	SCECA	250.00
		341-147-332-0000-03	CDEPP TRAVEL	250.00
72029	10/29/2015	460200	SCHOOL SPECIALTY INC./CLASSROOM DIRECT	275.15
		203-121-410-0000-03	EMD SUPPLIES MES	275.15
72030	10/29/2015		EMPLOYEE VENDOR	106.95
		356-223-332-0000-20	COORDINATOR TRAVEL	106.95
72031	10/29/2015	470000	BRIAN SHEALY	200.00
		710-271-660-0011-10	DISTRICT ATHLETICS	200.00
72032	10/29/2015	1000055	SHRED-IT USA LLC	403.38
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	123.57
		706-271-660-0241-49	FIRST STEPS CHILDCARE	93.64
		100-254-325-0000-05	COMPLEX RENTALS	74.59
		100-254-325-0000-05	COMPLEX RENTALS	111.58
72033	10/29/2015	523200	MR. EDDIE L. TALBERT	200.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	200.00
72034	10/29/2015	602216	THE LIBRARY STORE	587.96
		100-222-410-0000-01	ED MEDIA SUPPLIES	587.96
72035	10/29/2015	1000139	THE MARCUS LATTIMORE FOUNDATION	435.00

CHECK REGISTER FOR 10/1/2015 TO 10/31/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		701-271-660-2700-01 MCDEC ACTIVITY	435.00	
72036	10/29/2015	EMPLOYEE VENDOR		6.74
		100-232-410-0000-10 OS SUPPLIES	6.74	
72037	10/29/2015	603159 US FOODSERVICE		9,070.09
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	106.00	
		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	6,463.09	
		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	734.13	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,175.59	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	574.87	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	16.41	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
72038	10/29/2015	596600 DR. GEORGE YELDELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
72039	10/29/2015	EMPLOYEE VENDOR		151.80
		341-147-332-0000-03 CDEPP TRAVEL	151.80	
			TOTAL NUMBER OF CHECKS:	292
			TOTAL NUMBER OF EPAYMENTS:	0
				368,104.86
				0.00
				<u>368,104.86</u>
** OUT OF SEQUENCE CHECKS ON REPORT **				