

CHECK REGISTER FOR 9/1/2015 TO 9/30/2015 & 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>
71541	09/03/2015	604201 A3 COMMUNICATIONS, INC		10,822.03
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	5,556.82	
		341-147-410-0000-03 CDEPP SUPPLIES	5,265.21	
71542	09/03/2015	599928 ACTION SPORTS		591.48
		100-271-410-0000-05 ATHLETIC SUPPLIES	99.91	
		100-271-410-0000-05 ATHLETIC SUPPLIES	458.92	
		100-271-410-0000-05 ATHLETIC SUPPLIES	32.65	
71543	09/03/2015	603825 AGILE SPORTS TECHNOLOGIES		1,799.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,399.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	400.00	
71544	09/03/2015	602264 REBECCA ANDERSON		152.00
		710-271-660-0011-10 DISTRICT ATHLETICS	76.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	76.00	
71545	09/03/2015	604232 AT&T MOBILITY		2,177.27
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	2,177.27	
71546	09/03/2015	603233 MR. ALBERT L. BELL		293.88
		100-231-332-0000-10 BOARD OF ED TRAVEL	293.88	
71547	09/03/2015	602974 CINTAS FIRE PROTECTION		1,498.00
		100-254-325-0000-05 COMPLEX RENTALS	1,498.00	
71548	09/03/2015	604218 CLEMSON UNIVERSITY		250.00
		701-271-660-0105-01 ID BADGES	250.00	
71549	09/03/2015	113800 CPW		3,141.52
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	212.34	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,432.76	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	120.87	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,297.57	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.62	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	10.61	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	31.85	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	25.90	
71550	09/03/2015	132900 DELL MARKETING, L.P.		1,844.82
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	0.00	
		600-256-545-0000-10 TECHNOLOGY EQUIPMENT	95.74	
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	922.41	
		600-256-545-0000-10 TECHNOLOGY EQUIPMENT	826.67	
71551	09/03/2015	EMPLOYEE VENDOR		19.99
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	19.99	

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71552	09/03/2015	604013 FOLLETT SCHOOL SOLUTIONS, INC.		133.35
		100-222-410-0000-03 ED MEDIA SUPPLIES	9.98	
		100-222-410-0000-03 ED MEDIA SUPPLIES	123.37	
71553	09/03/2015	178500 FOOD LION		403.27
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	155.18	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	107.00	
		100-224-410-0000-10 SUPPLIES	141.09	
71554	09/03/2015	EMPLOYEE VENDOR		92.00
		356-223-332-0000-20 COORDINATOR TRAVEL	92.00	
71555	09/03/2015	1000102 ISTE		115.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	115.00	
71556	09/03/2015	603655 MS. KAREN BECKNER		304.60
		100-231-332-0000-10 BOARD OF ED TRAVEL	304.60	
71557	09/03/2015	602754 MR. JAMES LAMBETH		347.25
		100-231-332-0000-10 BOARD OF ED TRAVEL	347.25	
71558	09/03/2015	EMPLOYEE VENDOR		381.35
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	381.35	
71559	09/03/2015	603860 MRS. VERTEEMA CHILES		288.01
		100-231-332-0000-10 BOARD OF ED TRAVEL	288.01	
71560	09/03/2015	602296 PARENTS AS TEACHERS NATIONAL CENTER		1,500.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	1,500.00	
71561	09/03/2015	400200 PEPSI-COLA COMPANY		175.54
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	175.54	
71562	09/03/2015	600844 PLUS INC.		96.62
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	
71563	09/03/2015	1000089 PROCARE SOFTWARE, LLC		866.00
		890-350-410-0000-49 CURRICULUM MATERIALS	866.00	
71564	09/03/2015	601604 P.S.Y.C., INC		1,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,500.00	
71565	09/03/2015	423400 QUILL CORP		2,555.50
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	31.02	
		100-113-410-0000-03 ELEM SUPPLIES	0.00	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	394.38	
		100-113-410-0000-03 ELEM SUPPLIES	0.00	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	109.60	
		100-113-410-0000-03 ELEM SUPPLIES	1,899.29	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	0.00	

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		100-113-410-0000-03 ELEM SUPPLIES	103.94	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	0.00	
		100-113-410-0000-03 ELEM SUPPLIES	17.27	
71566	09/03/2015	1000103 R.C. HOLLOWAY		85.10
		356-223-332-0000-20 COORDINATOR TRAVEL	85.10	
71567	09/03/2015	1000077 SCFCSI		250.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	250.00	
71568	09/03/2015	1000093 SHALEANA MATTHEWS		158.70
		356-223-332-0000-20 COORDINATOR TRAVEL	51.75	
		356-223-332-0000-20 COORDINATOR TRAVEL	106.95	
71569	09/03/2015	1000050 SIBERTS MEMORIALS, LLC		2,685.00
		341-147-525-0000-03 CDEP Capital Outlay	2,685.00	A
71570	09/03/2015	601218 SPIRIT COMMUNICATIONS		138.95
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	73.30	
		100-266-340-0000-01 PHONE SERVICE HIGH	40.25	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	5.32	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	20.08	
71571	09/03/2015	548565 UNIVERSITY OF SOUTH CAROLINA		300.00
		701-271-660-0146-01 PAGEANT	300.00	
71572	09/03/2015	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,917.37
		100-266-340-0000-10 PHONE SERVICE DISTRICT	92.59	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	170.04	
		100-266-340-0000-01 PHONE SERVICE HIGH	595.08	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	115.88	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	431.76	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	258.91	
		100-266-340-0000-01 PHONE SERVICE HIGH	253.11	
71573	09/03/2015	603788 WILLIAM T. WRIGHT, JR.		406.73
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	305.20	
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	101.53	
71574	09/10/2015	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		796.28
		100-000-455-0017-00 CLNL LF&AC	796.28	
71575	09/10/2015	1000105 DORCHESTER COUNTY FAMILY COURT		393.75
		100-000-455-0030-00 DORCHESTER FAMILY COURT	393.75	
71576	09/10/2015	322500 MCCORMICK COUNTY CLERK OF COURT		211.58
		100-000-455-0020-00 CLRK OF CT	211.58	
71577	09/10/2015	602382 METLIFE C/O FASCORE, LLC		332.60

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		100-000-457-0085-00 ORP ADJ	332.60	
71578	09/10/2015	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
71579	09/10/2015	496802 SC PEBA RETIREMENT BENEFITS		179.39
		100-000-455-0500-00	179.39	
71580	09/10/2015	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		8.25
		100-000-455-0046-00 TAX LEVY	8.25	
71581	09/10/2015	603946 SOUTH CAROLINA MONEYPLUS		616.64
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	616.64	
71582	09/10/2015	599597 TIAA-CREF		206.48
		100-000-457-0085-00 ORP ADJ	206.48	
71583	09/10/2015	1000104 US DEPARTMENT OF EDUCATION		139.67
		100-000-455-0045-00 USDE	139.67	
71584	09/10/2015	603945 WAGeworks, INC		24.15
		100-000-456-0065-00 ADM FEE	24.15	
71585	09/10/2015	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,204.66
		100-000-457-0079-00 CONSECO INSURANCE	1,204.66	
71586	09/11/2015	603207 A-1 TIRE & ALIGNMENT CENTER		717.78
		707-271-660-0185-07 TRANSPORTATION	717.78	
71587	09/11/2015	001600 ABBEVILLE SPORTING GOODS		502.90
		703-271-660-0156-03 PICTURES	502.90	
71588	09/11/2015	602879 ALLEGRA PRINT & IMAGING		674.06
		100-233-360-0000-03 SCHOOL ADMIN PRINT & BIND	320.76	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	353.30	
71589	09/11/2015	602264 REBECCA ANDERSON		76.00
		710-271-660-0011-10 DISTRICT ATHLETICS	76.00	
71590	09/11/2015	EMPLOYEE VENDOR		212.00
		100-264-332-0000-10 PERSONNEL TRAVEL	212.00	
71591	09/11/2015	EMPLOYEE VENDOR		109.00
		100-255-399-0000-07 MISCELLANEOUS	109.00	
71592	09/11/2015	602771 BOILER SAFETY PROGRAM		50.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	50.00	
71593	09/11/2015	603374 BOYKIN & DAVIS, LLC		5,887.19
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	5,887.19	
71594	09/11/2015	602042 BROWN'S TREE SURGEONS, INC.		700.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	700.00	

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71595	09/11/2015	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	
71596	09/11/2015	080400 CARQUEST AUTO SUPPLY		162.80
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	32.09	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	35.03	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	13.62	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	77.58	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	4.48	
71597	09/11/2015	137400 UNITED REFRIGERATION, INC.		464.89
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	65.88	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	168.12	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	230.89	
71598	09/11/2015	094600 CINTAS CORPORATION # 219		117.49
		100-254-325-0000-05 COMPLEX RENTALS	71.49	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	46.00	
71599	09/11/2015	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,270.73
		100-254-323-9999-03 COPIER MAINTENANCE	76.03	
		100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES	179.36	
		100-254-323-9999-02 COPIER MAINTNEANCE	49.38	
		100-254-323-9999-02 COPIER MAINTNEANCE	44.28	
		100-254-323-9999-10 COPIER MAINTENANCE	874.22	
		100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES	1.97	
		100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES	38.19	
		100-254-323-9999-01 COPIER MAINTENANCE-OVERAGES	7.30	
71600	09/11/2015	602043 DUE WEST CONSULTING, LLC.		1,298.04
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	562.80	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	735.24	
71601	09/11/2015	150667 EARTHGRAINS BAKING CO'S INC.		336.35
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	336.35	
71602	09/11/2015	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		995.00
		600-256-545-0000-10 TECHNOLOGY EQUIPMENT	995.00	
71603	09/11/2015	1000109 ELBERTON TOOL CO. INC		240.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	240.00	
71604	09/11/2015	EMPLOYEE VENDOR		86.25
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	86.25	
71605	09/11/2015	169600 EVELYN'S FLOWER SHOP		288.30

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		703-271-660-0030-03 BENEVOLENCE	288.30	
71606	09/11/2015	178500 FOOD LION		81.22
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	34.38	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	27.12	
		100-221-410-0000-10 CURRICULUM SUPPLIES	19.72	
*	71608	09/11/2015 251600 INDEX-JOURNAL CO		99.00
		100-222-440-0000-01 ED MEDIA PERIODICALS	99.00	
71609	09/11/2015	275400 KAMO, INC.		853.86
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	853.86	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
71610	09/11/2015	EMPLOYEE VENDOR		503.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	503.00	
71611	09/11/2015	303800 LOWE'S COMPANIES, INC.		4,965.54
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,846.10	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,806.66	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,312.78	
71612	09/11/2015	602285 MARTIN SMITH & COMPANY, CPAs, PA		1,150.00
		100-252-690-0000-10 FISCAL OTHER FEES	1,150.00	
71613	09/11/2015	603487 MCALISTER'S LANDSCAPING		1,115.00
		100-254-325-0000-05 COMPLEX RENTALS	1,115.00	
71614	09/11/2015	395750 PET DAIRY		1,702.69
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	281.94	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	488.40	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	567.97	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	81.01	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	283.37	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
71615	09/11/2015	602997 POWELL'S TRASH SERVICE		997.20
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	497.20	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	500.00	
71616	09/11/2015	423400 QUILL CORP		498.32
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	70.29	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	58.12	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	246.69	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	123.22	

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71617	09/11/2015	110450 REPUBLIC SERVICES #744	913.69
		100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH	913.69
71618	09/11/2015	460800 SCHOOL TOOLS	122.47
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	122.47
71619	09/11/2015	604203 SHIVA AARTI LLC	125.55
		707-271-660-0185-07 TRANSPORTATION	34.20
		707-271-660-0185-07 TRANSPORTATION	35.35
		707-271-660-0185-07 TRANSPORTATION	56.00
71620	09/11/2015	1000050 SIBERTS MEMORIALS, LLC	187.95
		341-147-525-0000-03 CDEP Capital Outlay	187.95
71621	09/11/2015	601889 SIEMENS INDUSTRY, INC.	1,906.53
		100-254-325-0000-05 COMPLEX RENTALS	1,906.53
71622	09/11/2015	602953 SIMPLEXGRINNELL	224.68
		100-254-323-0000-10 OPER & MAINT REPAIRS	224.68
71623	09/11/2015	601361 SNA OF SOUTH CAROLINA	100.00
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	100.00
71624	09/11/2015	1000082 THOMAS SCHNEIDER	86.25
		100-271-331-0011-05 ALL SPORTS TRAVEL	86.25
71625	09/11/2015	603815 TORSHA FRANKLIN HARRISON	80.50
		830-216-332-0000-01 TRAVEL EXPENSES	80.50
71626	09/11/2015	603159 US FOODSERVICE	8,444.49
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	52.15
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	215.92
		600-256-460-0000-10 MES/MMS/MHS LUNCH	492.95
		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	778.35
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,740.43
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,156.37
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	8.32
71627	09/11/2015	1000078 VICTOR PARRISH	116.15
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	116.15
71628	09/11/2015	567900 WEST ELECTRICAL CONTRACTORS	782.43
		100-254-325-0000-05 COMPLEX RENTALS	782.43
71629	09/11/2015	570400 WHITE HARDWARE	1,334.71
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	223.11

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	117.20	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	910.71	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	62.40	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	21.29	
71630	09/11/2015	600794 WHITE'S SERVICE CENTER		20.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	15.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	5.00	
71631	09/11/2015	604098 DEANNA C WOOD		66.70
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	66.70	
71632	09/17/2015	601763 4 IMPRINT		1,299.91
		701-271-660-0005-01 MHS ACTIVITY	699.91	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	600.00	
71633	09/17/2015	602879 ALLEGRA PRINT & IMAGING		63.60
		710-271-660-0011-10 DISTRICT ATHLETICS	63.60	
71634	09/17/2015	EMPLOYEE VENDOR		28.75
		100-212-332-0000-02 GUIDANCE TRAVEL	28.75	
71635	09/17/2015	EMPLOYEE VENDOR		46.00
		341-147-332-0000-03 CDEPP TRAVEL	46.00	
71636	09/17/2015	602304 BAKER DISTRIBUTING #540		634.90
		100-254-410-0000-10 OPER & MAINT SUPPLIES	634.90	
71637	09/17/2015	EMPLOYEE VENDOR		32.20
		280-213-332-0000-10 TRAVEL	32.20	
71638	09/17/2015	603233 MR. ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71639	09/17/2015	602909 B & H PHOTO VIDEO		38.98
		890-188-410-0000-49 HOME VISITOR/ PARENTING SUPPLIES	38.98	
71640	09/17/2015	EMPLOYEE VENDOR		226.04
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	226.04	
71641	09/17/2015	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	
71642	09/17/2015	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		42.22
		100-254-323-9999-02 COPIER MAINTNEANCE	34.04	
		100-254-323-9999-02 COPIER MAINTNEANCE	8.18	
71643	09/17/2015	1000114 CONVERGENT INFORMATION SECURITY SOL. LLC		9,148.92



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		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	9,148.92	
71644	09/17/2015	150667 EARTHGRAINS BAKING CO'S INC.		271.25
		600-256-460-0000-10 MES/MMS/MHS LUNCH	271.25	
71645	09/17/2015	178500 FOOD LION		189.42
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	72.01	
		100-221-410-0000-10 CURRICULUM SUPPLIES	117.41	
71646	09/17/2015	EMPLOYEE VENDOR		92.00
		356-223-332-0000-20 COORDINATOR TRAVEL	92.00	
71647	09/17/2015	208800 GREENWOOD EQUIPMENT & REPAIR CO.		49.48
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	49.48	
71648	09/17/2015	EMPLOYEE VENDOR		150.05
		341-147-332-0000-03 CDEPP TRAVEL	150.05	
71649	09/17/2015	237200 HOBART SALES & SERVICE		402.04
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	402.04	
71650	09/17/2015	EMPLOYEE VENDOR		97.75
		280-213-332-0000-10 TRAVEL	97.75	
71651	09/17/2015	EMPLOYEE VENDOR		72.45
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	72.45	
71652	09/17/2015	EMPLOYEE VENDOR		136.28
		100-221-332-0000-10 CURRICULUM TRAVEL	31.05	
		341-147-332-0000-03 CDEPP TRAVEL	105.23	
71653	09/17/2015	EMPLOYEE VENDOR		246.00
		201-221-332-0000-03 STAFF DEV TRAVEL	246.00	
71654	09/17/2015	603655 MS. KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71655	09/17/2015	EMPLOYEE VENDOR		127.63
		341-147-332-0000-03 CDEPP TRAVEL	127.63	
71656	09/17/2015	602754 MR. JAMES LAMBETH		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71657	09/17/2015	EMPLOYEE VENDOR		92.00
		100-221-332-0000-10 CURRICULUM TRAVEL	92.00	
71658	09/17/2015	EMPLOYEE VENDOR		93.15
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	93.15	
71659	09/17/2015	1000107 LAURENS COUNTY SCHOOL DISTRICT 55		95.00
		201-114-410-BM15-01 INSTRUCTIONAL SUPPLIES	95.00	
71660	09/17/2015	EMPLOYEE VENDOR		391.76

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		100-231-332-0000-10 BOARD OF ED TRAVEL	291.76	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71661	09/17/2015	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		13,790.11
		706-350-410-0312-49 CHILD CARE SUPPLIES	165.40	
		701-271-660-2700-01 MCDEC ACTIVITY	614.55	
		100-271-331-0025-05 BAND TRANSPORTATION	1,055.00	
		701-271-660-0005-01 MHS ACTIVITY	118.50	
		251-251-331-0000-10 STUDENT TRANSPORTATION	11,836.66	
71662	09/17/2015	603860 MRS. VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71663	09/17/2015	395750 PET DAIRY		848.04
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	150.96	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	97.68	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	61.42	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	175.38	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	362.60	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
71664	09/17/2015	603583 PIEDMONT PARKING LOT SERVICE		4,630.00
		100-254-325-0000-05 COMPLEX RENTALS	4,630.00	
71665	09/17/2015	423000 QUICK COPIES OF GREENWOOD		877.68
		203-121-410-0000-01 EMD SUPPLIES MHS	146.28	
		203-121-410-0000-02 EMD RESOURCE SUPPLIES	146.28	
		203-121-410-0000-03 EMD SUPPLIES MES	146.28	
		203-127-410-0000-01 LD SUPPLIES	146.28	
		203-127-410-0000-02 LD SUPPLIES MMS	146.28	
		203-127-410-0000-03 LD/ED RESOURCE SUPPLIES	146.28	
71666	09/17/2015	423400 QUILL CORP		527.84
		890-350-410-0000-49 CURRICULUM MATERIALS	107.81	
		890-350-410-0000-49 CURRICULUM MATERIALS	21.38	
		890-350-410-0000-49 CURRICULUM MATERIALS	35.30	
		890-350-410-0000-49 CURRICULUM MATERIALS	154.74	
		890-350-410-0000-49 CURRICULUM MATERIALS	106.99	
		890-350-410-0000-49 CURRICULUM MATERIALS	55.63	
		890-350-410-0000-49 CURRICULUM MATERIALS	32.09	
		890-350-410-0000-49 CURRICULUM MATERIALS	24.60	
		890-350-410-0000-49 CURRICULUM MATERIALS	-10.70	
71667	09/17/2015	110450 REPUBLIC SERVICES #744		912.45

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		100-254-329-0000-05 COMPLEX TRASH REMOVAL	912.45	
71668	09/17/2015	603826 RICKY A SALLIEWHITE		143.65
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	143.65	
71669	09/17/2015	490100 SCCSS		150.00
		201-221-332-BM15-01 STAFF DEVELOPMENT TRAVE	150.00	
71670	09/17/2015	490700 SCCTM		75.00
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	75.00	
71671	09/17/2015	EMPLOYEE VENDOR		500.00
		100-252-312-0000-10 CONSULTANT	500.00	
71672	09/17/2015	1000093 SHALEANA MATTHEWS		106.95
		356-223-332-0000-20 COORDINATOR TRAVEL	106.95	
71673	09/17/2015	604203 SHIVA AARTI LLC		185.50
		707-271-660-0185-07 TRANSPORTATION	35.03	
		707-271-660-0185-07 TRANSPORTATION	45.46	
		707-271-660-0185-07 TRANSPORTATION	48.00	
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	57.01	
71674	09/17/2015	1000055 SHRED-IT USA LLC		750.11
		100-254-325-0000-05 COMPLEX RENTALS	334.74	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	74.59	
		100-254-325-0000-05 COMPLEX RENTALS	247.14	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	93.64	
71675	09/17/2015	602953 SIMPLEXGRINNELL		800.00
		100-254-325-0000-05 COMPLEX RENTALS	800.00	
71676	09/17/2015	EMPLOYEE VENDOR		97.75
		341-147-332-0000-03 CDEPP TRAVEL	97.75	
71677	09/17/2015	EMPLOYEE VENDOR		168.45
		341-147-332-0000-03 CDEPP TRAVEL	168.45	
71678	09/17/2015	1000070 SUZANNE LARSEN		296.30
		201-221-332-0000-03 STAFF DEV TRAVEL	296.30	
71679	09/17/2015	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71680	09/17/2015	603903 TONI AYE		98.90
		100-231-332-0000-10 BOARD OF ED TRAVEL	98.90	
71681	09/17/2015	539300 TRIANGLE HARDWARE		148.40
		100-254-325-0000-05 COMPLEX RENTALS	148.40	
71682	09/17/2015	600365 UNIFORM EXPRESS		198.95

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		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	198.95	
71683	09/17/2015	603159 US FOODSERVICE		14,283.45
		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	6,032.20	
		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	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,722.32	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,397.52	
		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	317.83	
		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	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,381.76	
		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	351.37	
		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	59.83	
		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	20.62	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
71684	09/17/2015	559300 WALMART COMMUNITY (603220200055730701)		1,291.06
		960-112-445-0000-03 TECHNOLOGY SUPPLIES	523.64	
		960-113-445-0000-03 TECHNOLOGY SUPPLIES	523.64	
		830-216-410-0000-01 CAREER SUPPLIES	243.78	
71685	09/17/2015	603788 WILLIAM T. WRIGHT, JR.		118.05
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	118.05	
71686	09/17/2015	596600 DR. GEORGE YELDELL		306.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	306.00	
71687	09/18/2015	1000115 PETTY CASH		1,600.00
		100-000-101-0000-00 OPERATING FUND - REGIONS	1,600.00	
71688	09/18/2015	603403 REGIONS		500.00
		100-264-395-0000-10 SLED CHECKS	500.00	

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71689	09/25/2015	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	796.28
		100-000-455-0017-00 CLNL LF&AC	796.28
71690	09/25/2015	1000105 DORCHESTER COUNTY FAMILY COURT	393.75
		100-000-455-0030-00 DORCHESTER FAMILY COURT	393.75
71691	09/25/2015	322500 MCCORMICK COUNTY CLERK OF COURT	211.58
		100-000-455-0020-00 CLRK OF CT	211.58
71692	09/25/2015	602382 METLIFE C/O FASCORE, LLC	457.01
		100-000-457-0085-00 ORP ADJ	457.01
71693	09/25/2015	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
71694	09/25/2015	496802 SC PEBA RETIREMENT BENEFITS	179.39
		100-000-455-0500-00	179.39
71695	09/25/2015	603946 SOUTH CAROLINA MONEYPLUS	616.64
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	616.64
71696	09/25/2015	599597 TIAA-CREF	216.41
		100-000-457-0085-00 ORP ADJ	216.41
71697	09/25/2015	1000104 US DEPARTMENT OF EDUCATION	139.67
		100-000-455-0045-00 USDE	139.67
71698	09/25/2015	603945 WAGeworks, INC	27.63
		100-000-456-0065-00 ADM FEE	27.49
		100-000-456-0065-00 ADM FEE	0.14
71699	09/25/2015	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,244.26
		100-000-457-0079-00 CONSECO INSURANCE	1,244.26
71700	09/25/2015	604116 ALEX GIULIANI	121.10
		710-271-660-0011-10 DISTRICT ATHLETICS	121.10
71701	09/25/2015	016600 AMERICAN TERMAPEST INC	770.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	375.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	225.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	50.00
71702	09/25/2015	603921 AMY A. SIMPSON	84.00
		701-271-660-0005-01 MHS ACTIVITY	12.00
		701-271-660-0146-01 PAGEANT	72.00
71703	09/25/2015	EMPLOYEE VENDOR	104.35
		100-264-332-0000-10 PERSONNEL TRAVEL	104.35

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71704	09/25/2015	603233 MR. ALBERT L. BELL	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
71705	09/25/2015	604171 BRUCE CUNNIFF	122.90
		710-271-660-0011-10 DISTRICT ATHLETICS	122.90
71706	09/25/2015	1000117 DAVID TROY SLICE	135.50
		710-271-660-0011-10 DISTRICT ATHLETICS	135.50
71707	09/25/2015	132900 DELL MARKETING, L.P.	34,088.54
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	34,088.54
71708	09/25/2015	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.	691.05
		100-222-440-0000-01 ED MEDIA PERIODICALS	294.63
		100-222-440-0000-02 ED MEDIA PERIODICALS	396.42
71709	09/25/2015	EMPLOYEE VENDOR	116.25
		701-271-660-0005-01 MHS ACTIVITY	116.25
71710	09/25/2015	1000098 ESCIENCE LABS LLC	1,124.75
		705-271-660-0252-10 ACTIVITY	1,124.75
71711	09/25/2015	602530 EXCEL SPORTSWEAR	1,044.28
		701-271-660-0024-01 BAND EXPENSES	1,044.28
71712	09/25/2015	178500 FOOD LION	128.40
		701-271-660-0005-01 MHS ACTIVITY	128.40
71713	09/25/2015	EMPLOYEE VENDOR	90.85
		344-148-332-0000-10 TRAVEL	90.85
71714	09/25/2015	603979 JOHN K WEYMAN	121.10
		710-271-660-0011-10 DISTRICT ATHLETICS	121.10
71715	09/25/2015	603655 MS. KAREN BECKNER	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
71716	09/25/2015	602754 MR. JAMES LAMBETH	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
71717	09/25/2015	1000100 LearnED,LLC	546.02
		201-114-410-BM15-01 INSTRUCTIONAL SUPPLIES	546.02
71718	09/25/2015	1000116 LIDS TEAM SPORTS/ANACONDA	1,739.15
		705-271-660-0252-10 ACTIVITY	1,739.15
71719	09/25/2015	EMPLOYEE VENDOR	98.90
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	98.90
71720	09/25/2015	321800 MCCORMICK CO. CHAMBER OF COMMERCE	500.00
		100-263-350-0000-10 PR ADVERTISING	500.00

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71721	09/25/2015	1000118 MELVIN PIXLEY JR	95.90
		710-271-660-0011-10 DISTRICT ATHLETICS	95.90
71722	09/25/2015	EMPLOYEE VENDOR	56.35
		201-221-332-BM15-01 STAFF DEVELOPMENT TRAVE	56.35
71723	09/25/2015	EMPLOYEE VENDOR	230.00
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	230.00
71724	09/25/2015	603860 MRS. VERTEEMA CHILES	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
71725	09/25/2015	600933 ANTHONY J. NALEPA	75.10
		710-271-660-0011-10 DISTRICT ATHLETICS	75.10
71726	09/25/2015	1000115 PETTY CASH	1,600.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,600.00
71727	09/25/2015	423000 QUICK COPIES OF GREENWOOD	99.64
		100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND	99.64
71728	09/25/2015	423400 QUILL CORP	435.35
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	67.40
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	67.40
		201-114-410-BM15-01 INSTRUCTIONAL SUPPLIES	121.33
		201-114-410-BM15-01 INSTRUCTIONAL SUPPLIES	179.22
71729	09/25/2015	441200 RO-MAC TROPHIES & AWARDS	128.79
		100-113-410-0000-02 ELEM SUPPLIES	128.79
71730	09/25/2015	603764 DRI-STICK DECAL CORP	357.39
		100-113-410-0000-02 ELEM SUPPLIES	119.13
		100-113-410-0000-03 ELEM SUPPLIES	97.06
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	141.20
71731	09/25/2015	602306 SC DEPARTMENT OF EDUCATION	11,886.88
		707-271-660-0185-07 TRANSPORTATION	11,886.88
71732	09/25/2015	494600 SC HIGH SCHOOL LEAGUE	4.00
		710-271-660-0011-10 DISTRICT ATHLETICS	4.00
71733	09/25/2015	603572 SCHOOLPLANNERS.COM, INC.	512.00
		100-113-410-0000-02 ELEM SUPPLIES	512.00
71734	09/25/2015	601218 SPIRIT COMMUNICATIONS	102.04
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	0.00
		100-266-340-0000-01 PHONE SERVICE HIGH	39.99
		100-266-340-0000-02 PHONE SERVICE MIDDLE	7.92
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	18.91
		100-266-340-0000-10 PHONE SERVICE DISTRICT	35.22

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71735	09/25/2015	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
71736	09/25/2015	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
71737	09/25/2015	1000088 TEACHERSPARADISE.COM, INC		72.77
		890-350-410-0000-49 CURRICULUM MATERIALS	72.77	
71738	09/25/2015	603903 TONI AYE		74.75
		100-231-332-0000-10 BOARD OF ED TRAVEL	74.75	
71739	09/25/2015	550201 US POSTAL SERVICE		49.00
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	49.00	
71740	09/25/2015	EMPLOYEE VENDOR		87.40
		100-271-332-0000-05 COACHES WRKSHP TRAVEL	87.40	
TOTAL NUMBER OF CHECKS:			199	204,539.75
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				204,539.75