

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
77084	09/01/2017	602879 ALLEGRA PRINT & IMAGING		177.08
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	177.08	
77085	09/01/2017	1000032 EMPLOYEE VENDOR		182.85
		100-255-399-0000-07 MISCELLANEOUS	125.00	
		707-271-660-0185-07 TRANSPORTATION	57.85	
77086	09/01/2017	1000581 EMPLOYEE VENDOR		172.80
		811-115-332-0000-10 CERRA Student Teacher	172.80	
77087	09/01/2017	601500 ATTAWAY INC		311.93
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	311.93	
77088	09/01/2017	1000495 AWARDS UNLIMITED, INC.		38.44
		701-271-660-0095-01 HEALTH OCCUPATIONS	24.00 A	
		701-271-660-0095-01 HEALTH OCCUPATIONS	14.44 A	
77089	09/01/2017	1000551 EMPLOYEE VENDOR		41.64
		811-110-332-0000-10 CERRA STAFF DEV TRAVEL	41.64	
77090	09/01/2017	603233 ALBERT L. BELL		288.94
		100-231-332-0000-10 BOARD OF ED TRAVEL	288.94	
77091	09/01/2017	068600 EMPLOYEE VENDOR		21.06
		710-271-660-0011-10 DISTRICT ATHLETICS	21.06 A	
77092	09/01/2017	603546 EMPLOYEE VENDOR		197.64
		100-221-332-0000-10 CURRICULUM TRAVEL	197.64	
77093	09/01/2017	137400 UNITED REFRIGERATION, INC.		256.85
		100-254-323-0000-05 OPER & MAINT REPAIRS	256.85	
77094	09/01/2017	1000374 CDW LLC		29,791.77
		100-266-545-0000-10 ERATE/EQUIPMENT/MATERIALS	8,964.00	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	600.80	
		100-266-545-0000-10 ERATE/EQUIPMENT/MATERIALS	1,451.95	
		100-266-545-0000-10 ERATE/EQUIPMENT/MATERIALS	18,775.02	
77095	09/01/2017	603860 VERTEEMA CHILES		312.32
		100-231-332-0000-10 BOARD OF ED TRAVEL	312.32	
77096	09/01/2017	1000403 CHRISTINE LEE		326.64
		100-231-332-0000-10 BOARD OF ED TRAVEL	326.64	
77097	09/01/2017	094600 CINTAS CORPORATION # 219		365.51
		100-254-325-0000-05 COMPLEX RENTALS	15.63	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	150.00	
		100-254-325-0000-05 COMPLEX RENTALS	199.88	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
77098	09/01/2017	603523 CLEMSON UNIVERSITY		500.00
		701-271-660-0146-01 PAGEANT	500.00	

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77099	09/01/2017	113800 CPW		3,455.08
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	276.09	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,729.52	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	11.82	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	48.87	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	1,251.66	
		100-254-470-0000-10 OPER & MAINT ENERGY	137.12	
77100	09/01/2017	1000372 DONALD KEITH COKER JR		95.00
		710-271-660-0011-10 DISTRICT ATHLETICS	95.00	
77101	09/01/2017	169600 EVELYN'S FLOWER SHOP		48.15
		702-271-660-0030-02 BENEVOLENCE	48.15	
77102	09/01/2017	178500 FOOD LION		560.79
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	35.89	
		710-271-660-0011-10 DISTRICT ATHLETICS	248.03	
		100-113-410-0000-02 ELEM SUPPLIES	183.69	
		604-256-460-0000-10 CATERING FOOD	93.18	
77103	09/01/2017	208800 GREENWOOD EQUIPMENT & REPAIR CO.		122.39
		100-254-325-0000-05 COMPLEX RENTALS	66.20	
		100-254-325-0000-05 COMPLEX RENTALS	56.19	
77104	09/01/2017	600799 HALLIGAN MAHONEY & WILLIAMS		7,439.34
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	7,439.34	
77105	09/01/2017	1000404 HEATHER MCNALLY		280.47
		100-231-332-0000-10 BOARD OF ED TRAVEL	280.47	
77106	09/01/2017	237200 HOBART SALES & SERVICE		8,789.70
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,079.99	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	850.16	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	6,859.55	A
77107	09/01/2017	1000479 HOWARD TECHNOLOGY SOLUTIONS		7,788.96
		915-266-445-0000-10 TECHNOLOGY EQUIPMENT	678.24	A
		915-266-445-0000-10 TECHNOLOGY EQUIPMENT	5,425.92	A
		341-147-445-0000-03 CDEP TECHNOLOGY	1,684.80	A
77108	09/01/2017	246850 EMPLOYEE VENDOR		85.00
		811-110-395-0000-10 CERRA R&R TUITION REIM	85.00	
77109	09/01/2017	602894 ID SHOP, INC.		530.78
		100-113-410-0000-02 ELEM SUPPLIES	530.78	
77110	09/01/2017	600231 IVEY SALES ASSOCIATES		581.00
		100-271-410-0011-01 ATHLETIC SUPPLIES	581.00	
77111	09/01/2017	1000556 EMPLOYEE VENDOR		51.19
		811-110-332-0000-10 CERRA STAFF DEV TRAVEL	51.19	

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77112	09/01/2017	268600 EMPLOYEE VENDOR		100.00
		707-271-660-0185-07 TRANSPORTATION	100.00	
77113	09/01/2017	275400 KAMO, INC.		701.89
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	118.69	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	194.40	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	388.80	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
77114	09/01/2017	603655 KAREN BECKNER		275.64
		100-231-332-0000-10 BOARD OF ED TRAVEL	275.64	
77115	09/01/2017	1000375 KELLY SERVICES, INC.		482.80
		244-113-120-0000-06 DE LA HOWE TEACHER SUBS	482.80 A	
77116	09/01/2017	278900 EMPLOYEE VENDOR		100.00
		707-271-660-0185-07 TRANSPORTATION	100.00	
77117	09/01/2017	1000533 EMPLOYEE VENDOR		149.04
		811-110-332-0000-10 CERRA STAFF DEV TRAVEL	149.04	
77118	09/01/2017	1000530 KEVIN A RASBERRY		1,950.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	1,950.00	
77119	09/01/2017	1000336 KYLE G DAVIS		108.50
		710-271-660-0011-10 DISTRICT ATHLETICS	108.50	
* 77121	09/01/2017	1000576 LEE'S HEATING AND COOLING		150.00
		811-299-650-0000-10 CERRA HOUSING EXPENSES	150.00	
77122	09/01/2017	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		26,933.64
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	26,933.64	
77123	09/01/2017	303800 LOWE'S COMPANIES, INC.		911.80
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	911.80	
77124	09/01/2017	1000552 EMPLOYEE VENDOR		31.32
		811-110-332-0000-10 CERRA STAFF DEV TRAVEL	31.32	
77125	09/01/2017	351800 EMPLOYEE VENDOR		80.35
		707-271-660-0185-07 TRANSPORTATION	48.09	
		707-271-660-0185-07 TRANSPORTATION	32.26	
77126	09/01/2017	1000295 NAEIR		76.75
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	66.75	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	10.00	
77127	09/01/2017	600933 ANTHONY J. NALEPA		75.10
		710-271-660-0011-10 DISTRICT ATHLETICS	75.10	
77128	09/01/2017	602296 PARENTS AS TEACHERS NATIONAL CENTER		127.50

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		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	127.50	
77129	09/01/2017	395750 PET DAIRY		1,311.18
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	358.50	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	358.50	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	297.09	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	297.09	
77130	09/01/2017	602780 PIEDMONT FIRE EXTINGUISHERS		663.40
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	663.40	
77131	09/01/2017	406800 PIONEER		3,201.23
		100-271-410-0011-01 ATHLETIC SUPPLIES	3,201.23	
77132	09/01/2017	423400 QUILL CORP		942.72
		100-113-410-0000-02 ELEM SUPPLIES	19.41	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	51.61	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	25.12	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	44.50	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	90.42	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	258.92	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	452.74	
77133	09/01/2017	603826 EMPLOYEE VENDOR		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
77134	09/01/2017	441200 RO-MAC TROPHIES & AWARDS		439.77
		100-113-410-0000-02 ELEM SUPPLIES	134.82	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	16.05	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	288.90	
77135	09/01/2017	1000391 RONALD HEITZENRATER		86.90
		710-271-660-0011-10 DISTRICT ATHLETICS	86.90	
77136	09/01/2017	599811 FRANK E. ROUSSEAU		4,182.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,182.50	
77137	09/01/2017	603764 DRI-STICK DECAL CORP		152.56
		701-271-660-0105-01 ID BADGES	130.00	
		701-271-660-0105-01 ID BADGES	22.56	
77138	09/01/2017	601988 SC DEPARTMENT OF JUVENILE JUSTICE		102.40
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	102.40	
77139	09/01/2017	492898 SC DEPARTMENT OF REVENUE		1,799.63
		100-232-445-0000-10 SUPT. TECHNOLOGY SUPPLIES	162.54	
		201-223-410-0000-10 SUPPLIES	32.53	
		203-121-410-0000-01 EMD SUPPLIES MHS	66.12	
		203-121-410-0000-02 EMD RESOURCE SUPPLIES	66.13	
		203-121-410-0000-03 EMD SUPPLIES MES	93.84	

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		203-121-410-0000-06 EMD/ PAES SUPPLIES	336.02	
		203-121-410-SUP3-06 INSTRUCTIONAL SUPPLIES 3	1,042.45	
77140	09/01/2017	602389 SCSS		16.00
		341-147-640-0000-03 CDEPP DUES AND FINES	16.00	
77141	09/01/2017	602092 SOFTDOCS, INC		154.85
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	154.85	
77142	09/01/2017	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
77143	09/01/2017	601040 STEIFLE'S APPLIANCES		960.63
		100-254-410-0000-10 OPER & MAINT SUPPLIES	95.00	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	865.63	
77144	09/01/2017	603598 BRAD C. TCHOUROS		123.80
		710-271-660-0011-10 DISTRICT ATHLETICS	123.80	
77145	09/01/2017	1000261 TRUGREEN LIMITED PARTNERSHIP		1,625.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,625.00	
77146	09/01/2017	603159 US FOODSERVICE		6,415.45
		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	297.85	
		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	650.98	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,092.99	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	3,257.72	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	1.48	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	241.65	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	872.78	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
77147	09/01/2017	1000579 VAN WILLIAMS		104.00
		710-271-660-0011-10 DISTRICT ATHLETICS	104.00	
77148	09/01/2017	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,787.70
		706-271-660-0241-49 FIRST STEPS CHILDCARE	284.07	
		100-266-340-0000-05 PHONE SERVICE	929.30	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	565.69	
		100-266-340-0000-05 PHONE SERVICE	534.64	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	32.92	
		100-266-340-0000-05 PHONE SERVICE	441.08	

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77149	09/01/2017	574000 EMPLOYEE VENDOR		85.00
		811-110-395-0000-10 CERRA R&R TUITION REIM	85.00	
77150	09/01/2017	1000509 WILSON VEGA SANTIAGO		596.51
		100-254-325-0000-05 COMPLEX RENTALS	441.55	
		100-254-325-0000-05 COMPLEX RENTALS	154.96	
77151	09/01/2017	1000285 EMPLOYEE VENDOR		100.00
		707-271-660-0185-07 TRANSPORTATION	100.00	
77152	09/08/2017	1000530 KEVIN A RASBERRY		2,275.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	2,275.00	
77153	09/08/2017	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		710.66
		100-000-455-0017-00 CLNL LF&AC	710.66	
77154	09/08/2017	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
77155	09/08/2017	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
77156	09/08/2017	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
77157	09/08/2017	492910 SC DEPARTMENT OF REVENUE		87.73
		100-000-455-0046-00 TAX LEVY	87.73	
77158	09/08/2017	603946 SOUTH CAROLINA MONEYPLUS		796.77
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	796.77	
77159	09/08/2017	1000574 TG		74.78
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	74.78	
77160	09/08/2017	599597 TIAA-CREF		234.11
		100-000-457-0085-00 ORP ADJ	234.11	
77161	09/08/2017	1000573 TRANSWORLD SYSTEMS INC.		125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97	
77162	09/08/2017	600676 UNITED STATES TREASURY		40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
77163	09/08/2017	1000104 US DEPARTMENT OF EDUCATION		367.89
		100-000-455-0033-00 Coast Professional	367.89	
77164	09/08/2017	603945 WAGeworks, INC		34.15
		100-000-456-0065-00 ADM FEE	34.15	
77165	09/08/2017	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,161.53
		100-000-457-0079-00 CONSECO INSURANCE	1,161.53	
77166	09/14/2017	1000580 HARBOR FREIGHT TOOLS		266.25
		207-115-410-0006-01 INITIATE/IMPROVE PROGRAM SUPPLIES	266.25	

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77167	09/15/2017	1000530 KEVIN A RASBERRY		2,275.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	2,275.00	
77168	09/15/2017	001600 ABBEVILLE SPORTING GOODS		139.10
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	67.41	
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	71.69	
77169	09/15/2017	599928 ACTION SPORTS		2,022.23
		100-271-410-0011-01 ATHLETIC SUPPLIES	856.32	
		100-271-410-0011-01 ATHLETIC SUPPLIES	1,165.91	
77170	09/15/2017	601093 ASCD		74.00
		100-114-640-0000-01 DUES AND FEES	74.00	
77171	09/15/2017	1000581 EMPLOYEE VENDOR		276.48
		811-115-332-0000-10 CERRA Student Teacher	276.48	
77172	09/15/2017	603059 CANON FINANCIAL SERVICES, INC		1,960.80
		100-254-325-0000-05 COMPLEX RENTALS	1,286.28	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	461.16	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	213.36	
77173	09/15/2017	1000374 CDW LLC		725.98
		100-266-545-0000-10 ERATE/EQUIPMENT/MATERIALS	725.98	
77174	09/15/2017	1000281 CHRISTINA MARIE STADER		2,295.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	2,295.00	
77175	09/15/2017	604129 CLYDE HOLMES		59.10
		710-271-660-0011-10 DISTRICT ATHLETICS	59.10	
77176	09/15/2017	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		2,285.17
		100-254-323-9999-10 COPIER MAINTENANCE	1,660.18	
		100-254-323-9999-10 COPIER MAINTENANCE	48.30	
		100-254-323-9999-10 COPIER MAINTENANCE	224.54	
		100-254-323-9999-10 COPIER MAINTENANCE	183.67	
		100-254-323-9999-10 COPIER MAINTENANCE	41.52	
		100-254-323-9999-10 COPIER MAINTENANCE	126.96	
77177	09/15/2017	600891 ANTOINETTE DANSBY		553.00
		100-113-410-0000-03 ELEM SUPPLIES	104.00	
		100-271-331-0025-05 BAND TRANSPORTATION	449.00	
77178	09/15/2017	1000332 Dept. of Administration		38.28
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
77179	09/15/2017	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		322.61
		100-113-410-0000-02 ELEM SUPPLIES	322.61	

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77180	09/15/2017	1000273 EMPLOYEE VENDOR		650.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	650.00	
77181	09/15/2017	154800 STEPHEN EDMUNDS		42.00
		710-271-660-0011-10 DISTRICT ATHLETICS	42.00	
77182	09/15/2017	173400 FED EX		27.27
		100-231-410-0000-10 BOARD OF ED SUPPLIES	27.27	
77183	09/15/2017	178500 FOOD LION		474.82
		100-271-395-0000-03 MES STUDENT INCENTIVES	122.41	
		100-113-410-0000-03 ELEM SUPPLIES	280.48	
		701-271-660-0146-01 PAGEANT	71.93	
77184	09/15/2017	603853 FOSTER MORRIS		56.40
		710-271-660-0011-10 DISTRICT ATHLETICS	56.40	
77185	09/15/2017	600489 EMPLOYEE VENDOR		48.60
		811-110-332-0000-10 CERRA STAFF DEV TRAVEL	48.60	
77186	09/15/2017	1000479 HOWARD TECHNOLOGY SOLUTIONS		1,620.00
		341-147-445-0000-03 CDEP TECHNOLOGY	1,620.00	
77187	09/15/2017	251600 INDEX-JOURNAL CO		110.00
		100-222-440-0000-01 ED MEDIA PERIODICALS	110.00	
* 77189	09/15/2017	603595 EMPLOYEE VENDOR		92.98
		100-264-332-0000-10 PERSONNEL TRAVEL	92.98	
77190	09/15/2017	1000521 EMPLOYEE VENDOR		72.90
		830-216-410-0000-01 CAREER SUPPLIES	72.90	
77191	09/15/2017	602416 JUNIOR LIBRARY GUILD		195.60
		702-271-660-0125-02 LIBRARY	195.60	
77192	09/15/2017	1000375 KELLY SERVICES, INC.		2,349.89
		100-114-110-0000-01 HIGH TEACHER SALARIES	177.60	
		203-121-115-0000-03 EMH ASSISTANT SALARY	59.20	
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	88.80	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	88.80	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	133.20	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	177.60	
		100-113-115-0000-02 TA SALARY	352.84	
		100-114-110-0000-01 HIGH TEACHER SALARIES	799.20	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	88.80	
		201-114-110-0000-01 HIGH SCHOOL TEACHER SALARY	44.40	
		203-121-115-0000-03 EMH ASSISTANT SALARY	339.45	
77193	09/15/2017	1000586 LAKE VIEW HIGH SCHOOL		75.00
		100-271-640-0000-05 DUES FOR SCHSL & OTHER ATH ORGS	75.00	

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
77194	09/15/2017	1000587 LAURENS COUNTY SCHOOL DISTRICT 56		910.22
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	910.22 A	
77195	09/15/2017	603437 LEXINGTON PALMETTO PROPANE		116.25
		710-271-660-0011-10 DISTRICT ATHLETICS	116.25	
77196	09/15/2017	1000209 LORI ANN JAMES		7,487.93
		203-223-115-0000-06 SUPV OF SPEC PROG CLK/AIDE SALARY	7,487.93	
77197	09/15/2017	1000550 EMPLOYEE VENDOR		30.24
		811-110-332-0000-10 CERRA STAFF DEV TRAVEL	30.24	
* 77199	09/15/2017	325600 MCCORMICK MESSENGER		29.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	29.00	
77200	09/15/2017	603960 MCGRAW HILL EDUCATION, INC		1,168.35
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	532.54	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	635.81	
77201	09/15/2017	1000331 MCWATERS, INC.		27,497.77
		325-115-545-0000-01 VOCATIONAL EQUIPMENT-TECHNOLOGY	27,497.77	
77202	09/15/2017	601713 NORTHWEST EVALUATION ASSOCIATION		8,500.00
		100-221-410-0000-10 CURRICULUM SUPPLIES	4,797.50	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	3,702.50	
77203	09/15/2017	602296 PARENTS AS TEACHERS NATIONAL CENTER		1,690.00
		890-188-640-0000-49 DUES & FEES AFFLIATION	1,650.00	
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	40.00	
77204	09/15/2017	1000330 PARTICIAPTE		2,000.00
		100-115-311-0000-01 FACES	2,000.00	
77205	09/15/2017	601290 PORTMAN'S MUSIC SUPERSTORE		165.00
		100-271-410-0025-01 BAND SUPPLIES	75.00	
		100-271-410-0025-01 BAND SUPPLIES	90.00	
77206	09/15/2017	601604 P.S.Y.C., INC		1,100.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,100.00	
77207	09/15/2017	423400 QUILL CORP		2,493.82
		100-113-410-0000-03 ELEM SUPPLIES	34.73	
		100-113-410-0000-03 ELEM SUPPLIES	151.48	
		100-113-410-0000-03 ELEM SUPPLIES	31.49	
		100-113-410-0000-03 ELEM SUPPLIES	1,087.58	
		100-113-410-0000-03 ELEM SUPPLIES	266.55	
		100-113-410-0000-03 ELEM SUPPLIES	154.32	
		100-212-410-0000-03 GUIDANCE SUPPLIES	161.99	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	273.00	
		100-115-410-0000-01 VOC SUPPLIES	332.68	

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
77208	09/15/2017	603403 REGIONS		1,612.50
		100-252-640-0000-10 FISCAL SERVICES DUES & FEES	1,612.50	
77209	09/15/2017	1000535 RESPONSIVE CLASSROOM		685.60
		201-223-410-0000-10 SUPPLIES	685.60	
77210	09/15/2017	604104 RICHLAND COUNTY SCHOOL DISTRICT ONE		86.24
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	86.24	
77211	09/15/2017	603826 EMPLOYEE VENDOR		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
77212	09/15/2017	1000543 EMPLOYEE VENDOR		35.64
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	35.64	
77213	09/15/2017	604034 SAMUEL C MILLER		60.00
		710-271-660-0011-10 DISTRICT ATHLETICS	60.00	
77214	09/15/2017	1000191 SC CHAPER NATIONAL SAFETY COUNCIL		735.00
		701-271-660-0105-01 ID BADGES	735.00	
77215	09/15/2017	492898 SC DEPARTMENT OF REVENUE		146.61
		600-256-345-0000-05 TECHNOLOGY SERVICE/REPAIR	146.61	
77216	09/15/2017	1000582 SC Education Policy Fellowship Program		2,350.00
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	2,350.00	
77217	09/15/2017	1000565 SCOTT B STURKIE		3,878.75
		811-110-395-0000-10 CERRA R&R TUITION REIM	3,878.75	
77218	09/15/2017	453710 SCSBA		6,858.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	150.00	
		100-231-640-0000-10 BOE DUES & FEES	0.00	
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	125.00	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	100.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	0.00	
		100-231-640-0000-10 BOE DUES & FEES	6,408.00	
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	0.00	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	0.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	75.00	
		100-231-640-0000-10 BOE DUES & FEES	0.00	
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	0.00	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	0.00	
77219	09/15/2017	1000014 SHI		5,039.38
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	5,039.38	
77220	09/15/2017	1000055 SHRED-IT USA LLC		425.94
		100-254-325-0000-05 COMPLEX RENTALS	80.67	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	115.59	
		100-254-325-0000-05 COMPLEX RENTALS	132.75	

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.93	
77221	09/15/2017	601218 SPIRIT COMMUNICATIONS		6.21
		100-266-340-0000-10 PHONE SERVICE DISTRICT	6.21	
77222	09/15/2017	1000070 EMPLOYEE VENDOR		113.40
		100-221-332-0000-10 CURRICULUM TRAVEL	113.40	
77223	09/15/2017	1000060 EMPLOYEE VENDOR		84.24
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	84.24	
77224	09/15/2017	1000339 WATERFORD INSTITUTE, INC		16,428.60
		341-147-445-0000-03 CDEP TECHNOLOGY	583.20	
		706-271-445-0241-49 FIRST STEPS TECHNOLOGY	550.80	
		811-110-345-0000-10 CERRA PROFESSIONAL DEV	4,500.00	
		100-224-345-0000-10 INSTRUCTION SOFTWARE/TEC	10,794.60	
77225	09/15/2017	600891 ANTOINETTE DANSBY		50.00
		100-271-331-0025-05 BAND TRANSPORTATION	50.00	
77226	09/15/2017	1000273 EMPLOYEE VENDOR		220.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	48.00	
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	29.00	
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	143.00	
77227	09/15/2017	1000589 EARNEST LEE TEES		350.00
		100-232-410-0000-10 OS SUPPLIES	175.00	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	175.00	
77228	09/15/2017	1000590 LYNETTE LOWMARK		250.00
		100-232-410-0000-10 OS SUPPLIES	125.00	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	125.00	
77229	09/18/2017	601248 MCCORMICK COUNTY WATER & SEWER		2,394.73
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,394.73	
77230	09/18/2017	602112 U.S. TREASURY		8,428.34
		100-252-690-0000-10 FISCAL OTHER FEES	8,428.34	
77231	09/22/2017	603233 ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77232	09/22/2017	076800 CAROLINA BURGLAR ALARM		134.85
		100-254-410-0000-10 OPER & MAINT SUPPLIES	134.85	
77233	09/22/2017	1000522 CENTER FOR RESPONSIVE SCHOOLS, INC		729.00
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	729.00 A	
77234	09/22/2017	600802 CERRA OFFICE		500.00
		100-264-332-0000-10 PERSONNEL TRAVEL	500.00	
77235	09/22/2017	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
77236	09/22/2017	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77237	09/22/2017	178500 FOOD LION		170.30
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	63.31	
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	106.99	
77238	09/22/2017	1000404 HEATHER MCNALLY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	0.00	
77239	09/22/2017	1000130 JAMES B. MOSS		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77240	09/22/2017	604189 EMPLOYEE VENDOR		68.40
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	68.40	
77241	09/22/2017	603655 KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
* 77243	09/22/2017	1000375 KELLY SERVICES, INC.		4,136.91
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	414.40	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	222.00	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	88.80	
		100-114-110-0000-01 HIGH TEACHER SALARIES	532.80	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	177.60	
		100-233-111-0000-03 SCHOOL PRINCIPAL SALARIES	266.40	
		203-121-115-0000-03 EMH ASSISTANT SALARY	502.14	
		205-121-115-0000-03 EMD AIDE SALARY	139.12	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	455.73	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	88.80	
		100-114-110-0000-01 HIGH TEACHER SALARIES	710.40	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	88.80	
		100-127-110-0000-01 LD SALARIES	88.80	
		100-127-110-0000-02 LD TEACHER	88.80	
		203-121-110-0000-03 EMD TEACHER SALARY	88.80	
		203-121-115-0000-03 EMH ASSISTANT SALARY	88.80	
		205-121-115-0000-03 EMD AIDE SALARY	94.72	
77244	09/22/2017	1000530 KEVIN A RASBERRY		2,275.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	2,275.00	
77245	09/22/2017	601055 ANDREA MANN		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77246	09/22/2017	600496 EMPLOYEE VENDOR		21.60
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	21.60	
77247	09/22/2017	601631 MOVIE LICENSING USA		477.00

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		702-271-660-0125-02 LIBRARY	238.50	
		703-271-660-0156-03 PICTURES	238.50	
77248	09/22/2017	385200 O'BRIEN RESTAURANT SUPPLY CO.		36,512.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	36,512.00	
77249	09/22/2017	423400 QUILL CORP		1,439.11
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,046.21	
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	392.90	
77250	09/22/2017	600190 SCASA		200.50
		100-231-640-0000-10 BOE DUES & FEES	200.50	
77251	09/22/2017	603159 US FOODSERVICE		784.30
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	784.30	
77252	09/25/2017	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		710.66
		100-000-455-0017-00 CLNL LF&AC	676.66	
		100-000-455-0017-00 CLNL LF&AC	34.00	
77253	09/25/2017	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
77254	09/25/2017	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
77255	09/25/2017	322500 MCCORMICK COUNTY CLERK OF COURT		376.79
		100-000-455-0020-00 CLRK OF CT	376.79	
77256	09/25/2017	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
77257	09/25/2017	492910 SC DEPARTMENT OF REVENUE		48.56
		100-000-455-0046-00 TAX LEVY	48.56	
77258	09/25/2017	603946 SOUTH CAROLINA MONEYPLUS		781.77
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	781.77	
77259	09/25/2017	1000574 TG		74.78
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	74.78	
77260	09/25/2017	599597 TIAA-CREF		234.11
		100-000-457-0085-00 ORP ADJ	234.11	
77261	09/25/2017	1000573 TRANSWORLD SYSTEMS INC.		125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97	
77262	09/25/2017	600676 UNITED STATES TREASURY		40.00

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
77263	09/25/2017	1000104 US DEPARTMENT OF EDUCATION		367.89
		100-000-455-0033-00 Coast Professional	367.89	
77264	09/25/2017	603945 WAGeworks, INC		34.63
		100-000-456-0065-00 ADM FEE	34.49	
		100-000-456-0065-00 ADM FEE	0.14	
77265	09/25/2017	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,161.53
		100-000-457-0079-00 CONSECO INSURANCE	1,161.53	
77266	09/25/2017	1000596 HOME INSPECTION ONE		375.00
		811-299-650-0000-10 CERRA HOUSING EXPENSES	375.00	
* 77268	09/25/2017	1000597 TERMINIX		95.00
		811-299-650-0000-10 CERRA HOUSING EXPENSES	95.00	
77269	09/25/2017	1000595 Wm. Thurmond Bishop, Attorney at Law		45,856.91
		811-299-650-0000-10 CERRA HOUSING EXPENSES	45,856.91	
77270	09/28/2017	1000327 TRV Ventures		1,200.00
		100-252-312-0000-10 CONSULTANT	1,200.00	
77271	09/29/2017	602240 ADAMS BUILDING SUPPLY		1,906.23
		701-271-660-0050-01 BUILDING CONSTRUCTION	1,102.13	
		701-271-660-0050-01 BUILDING CONSTRUCTION	286.29	
		701-271-660-0050-01 BUILDING CONSTRUCTION	411.74	
		701-271-660-0050-01 BUILDING CONSTRUCTION	106.07	
77272	09/29/2017	603338 ADVANCED		3,600.00
		100-231-315-0001-10 BOARD OF ED SACS	3,600.00	
77273	09/29/2017	604128 ALAN BOATWRIGHT		162.20
		710-271-660-0011-10 DISTRICT ATHLETICS	98.60	
		710-271-660-0011-10 DISTRICT ATHLETICS	63.60	
77274	09/29/2017	016600 AMERICAN TERMAPEST INC		970.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	375.00	
		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	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	225.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	55.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	195.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
77275	09/29/2017	602264 REBECCA ANDERSON		152.00
		710-271-660-0011-10 DISTRICT ATHLETICS	76.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	76.00	
77276	09/29/2017	019415 EMPLOYEE VENDOR		134.16
		100-264-332-0000-10 PERSONNEL TRAVEL	25.92	
		100-264-332-0000-10 PERSONNEL TRAVEL	108.24	
77277	09/29/2017	603868 ANTHONY BOOKER		51.90
		710-271-660-0011-10 DISTRICT ATHLETICS	51.90	
77278	09/29/2017	1000044 ARLENE O'DELL		286.50
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	286.50	
77279	09/29/2017	1000581 EMPLOYEE VENDOR		138.24
		811-115-332-0000-10 CERRA Student Teacher	138.24	
77280	09/29/2017	602304 BAKER DISTRIBUTING #540		1,677.85
		100-254-410-0000-10 OPER & MAINT SUPPLIES	182.52	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	210.60	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	222.90	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	779.79	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	39.21	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	465.73	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	-222.90	
77281	09/29/2017	1000551 EMPLOYEE VENDOR		86.40
		100-113-332-0000-03 TEACHER TRAVEL	86.40	
77282	09/29/2017	602129 BHC TRUCKING		995.10
		100-254-410-0000-10 OPER & MAINT SUPPLIES	716.90	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	278.20	
77283	09/29/2017	602461 BLANCHARD MACHINERY CO		1,010.98
		100-254-325-0000-05 COMPLEX RENTALS	1,010.98	
77284	09/29/2017	601192 BLICK ART MATERIALS		194.76
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	16.90	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	177.86	
77285	09/29/2017	1000314 BROADWAY TECHNOLOGIES INC		2,089.79
		100-254-410-0000-10 OPER & MAINT SUPPLIES	1,292.15	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	797.64	
77286	09/29/2017	603546 EMPLOYEE VENDOR		170.64
		100-221-332-0000-10 CURRICULUM TRAVEL	82.08	
		100-221-332-0000-10 CURRICULUM TRAVEL	88.56	
77287	09/29/2017	080400 CARQUEST AUTO SUPPLY		489.39
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	128.62	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	107.98	

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	129.58	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	6.87	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	97.19	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	19.15	
77288	09/29/2017	1000374 CDW LLC		6,235.09
		201-113-410-0000-02 SUPPLIES MIDDLE	933.20	
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	1,315.89	
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	163.41	
		100-221-445-0000-10 IMPRVMT OF INSTRCT TECHNOLOGY SUP	3,822.59	
77289	09/29/2017	094600 CINTAS CORPORATION # 219		759.85
		100-254-325-0000-05 COMPLEX RENTALS	208.31	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	100.00	
		100-254-325-0000-05 COMPLEX RENTALS	132.67	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	150.00	
		100-254-325-0000-05 COMPLEX RENTALS	168.87	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
77290	09/29/2017	604129 CLYDE HOLMES		59.10
		710-271-660-0011-10 DISTRICT ATHLETICS	59.10	
77291	09/29/2017	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		41.01
		100-254-323-9999-10 COPIER MAINTENANCE	41.01	
77292	09/29/2017	113800 CPW		3,797.24
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	228.30	
		100-254-470-0000-10 OPER & MAINT ENERGY	916.03	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	386.43	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	2,205.79	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	48.87	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	11.82	
77293	09/29/2017	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		1,045.39
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	1,045.39	
77294	09/29/2017	1000356 DONNIE L MAYS		120.20
		710-271-660-0011-10 DISTRICT ATHLETICS	120.20	
77295	09/29/2017	602682 DREAMSCAPES		433.00
		702-271-660-0176-02 SCHOOL IMP COUNCIL EXP	433.00	
77296	09/29/2017	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		795.00
		600-256-545-0000-10 TECHNOLOGY EQUIPMENT	795.00	
77297	09/29/2017	602773 EMERY THERAPEDIA OT		2,305.00
		203-213-313-0000-06 OT/PT	1,940.00	
		203-213-313-0000-06 OT/PT	365.00	
77298	09/29/2017	175690 FIRST HOSPITAL LABORATORIES		127.00

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	127.00	
* 77300	09/29/2017	178500 FOOD LION		811.92
		604-256-460-0000-10 CATERING FOOD	27.08	
		604-256-460-0000-10 CATERING FOOD	41.30	
		604-256-460-0000-10 CATERING FOOD	70.44	
		604-256-460-0000-10 CATERING FOOD	6.88	
		604-256-460-0000-10 CATERING FOOD	48.28	
		701-271-660-0146-01 PAGEANT	114.38	
		100-113-410-0000-02 ELEM SUPPLIES	11.70	
		100-113-410-0000-02 ELEM SUPPLIES	167.10	
		701-271-660-0140-01 NATL HONOR SOCIETY	27.87	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	136.50	
		604-256-460-0000-10 CATERING FOOD	57.28	
		604-256-460-0000-10 CATERING FOOD	30.87	
		604-256-460-0000-10 CATERING FOOD	45.13	
		701-271-660-0146-01 PAGEANT	27.11	
77301	09/29/2017	603853 FOSTER MORRIS		56.40
		710-271-660-0011-10 DISTRICT ATHLETICS	56.40	
77302	09/29/2017	603978 GEORGE ABRAMS		108.50
		710-271-660-0011-10 DISTRICT ATHLETICS	108.50	
77303	09/29/2017	208800 GREENWOOD EQUIPMENT & REPAIR CO.		27,732.33
		100-254-325-0000-05 COMPLEX RENTALS	1,379.30	
		100-254-325-0000-05 COMPLEX RENTALS	738.03	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	14,415.00	
		100-254-550-0000-10 TRACTOR/VAN MAINTENANCE	11,200.00	
77304	09/29/2017	600799 HALLIGAN MAHONEY & WILLIAMS		8,079.80
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	8,079.80	
77305	09/29/2017	233600 ROGER HIGGINS		117.50
		710-271-660-0011-10 DISTRICT ATHLETICS	117.50	
77306	09/29/2017	237200 HOBART SALES & SERVICE		1,552.10
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	343.37	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	306.19	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	902.54	
77307	09/29/2017	1000479 HOWARD TECHNOLOGY SOLUTIONS		7,805.16
		100-266-545-0000-10 ERATE/EQUIPMENT/MATERIALS	3,057.48	
		341-147-445-0000-03 CDEP TECHNOLOGY	4,747.68	
77308	09/29/2017	275400 KAMO, INC.		5,958.24
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,512.72	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	955.32	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	0.00	

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	97.20	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	393.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
77309	09/29/2017	278900 EMPLOYEE VENDOR		300.00
		707-271-660-0185-07 TRANSPORTATION	300.00	
77310	09/29/2017	1000530 KEVIN A RASBERRY		2,275.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	2,275.00	
77311	09/29/2017	602062 LAMINATOR.COM		112.46
		100-113-410-0000-03 ELEM SUPPLIES	112.46	
77312	09/29/2017	602751 LEARNING ZONEXPRESS		1,210.89
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,210.89	
77313	09/29/2017	1000584 LETSWORKSMART, LLC		4,000.00
		100-221-445-0000-10 IMPRVMT OF INSTRCT TECHNOLOGY SUP	2,000.00	
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	2,000.00	
77314	09/29/2017	1000153 EMPLOYEE VENDOR		99.91
		100-264-332-0000-10 PERSONNEL TRAVEL	12.00	
		100-264-332-0000-10 PERSONNEL TRAVEL	87.91	
77315	09/29/2017	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		30,040.55
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	30,040.55	
77316	09/29/2017	303800 LOWE'S COMPANIES,INC.		1,384.73
		100-254-410-0000-10 OPER & MAINT SUPPLIES	641.13	
		701-271-660-0050-01 BUILDING CONSTRUCTION	743.60	
77317	09/29/2017	1000217 Mansfield Oil Company		821.62
		707-271-660-0185-07 TRANSPORTATION	253.38	
		707-271-660-0185-07 TRANSPORTATION	568.24	
77318	09/29/2017	326400 MCCORMICK OIL CO., INC.		516.24
		100-254-410-0000-10 OPER & MAINT SUPPLIES	516.24	
77319	09/29/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		15,000.81
		224-251-331-0001-10 21st Century Bridge Transportation	2,340.40	
		926-255-333-A000-03 R2S Sum Partnership Trans 17	7,959.26	
		251-251-331-0000-10 STUDENT TRANSPORTATION	4,099.00	A
		100-271-331-0025-05 BAND TRANSPORTATION	282.15	
		100-271-331-0025-05 BAND TRANSPORTATION	320.00	
77320	09/29/2017	1000602 NetAge Inc		4,500.00
		915-266-395-0000-10 TECHNICAL ASST SERVICES	4,500.00	
77321	09/29/2017	1000194 DAVIS DOCK AND DOOR,LLC		711.00
		100-254-325-0000-05 COMPLEX RENTALS	711.00	
77322	09/29/2017	603178 PEARSON EDUCATION, INC		258.70

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	258.70	
77323	09/29/2017	395750 PET DAIRY		3,129.15
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	428.40	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	428.40	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	277.16	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	277.15	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	137.30	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	137.31	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	257.80	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	257.79	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	285.61	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	285.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	178.31	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	178.32	
77324	09/29/2017	602624 PREMIER AGENDAS INC		1,213.54
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	1,213.54	
77325	09/29/2017	600090 PRESENTATION SYSTEMS SOUTH INC.		1,153.94
		325-115-410-0000-01 VOCATIONAL SUPPLIES	454.51	
		207-115-445-0002-01 TECHNOLOGY SUPPLIES	699.43	
77326	09/29/2017	601604 P.S.Y.C., INC		2,200.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,200.00	
77327	09/29/2017	423000 QUICK COPIES OF GREENWOOD		2,012.24
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	383.70	
		100-115-410-0000-01 VOC SUPPLIES	404.54	
		100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND	324.00	
		325-115-410-0000-01 VOCATIONAL SUPPLIES	900.00	
77328	09/29/2017	423400 QUILL CORP		1,120.62
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	86.00	
		100-113-410-0000-03 ELEM SUPPLIES	76.08	
		100-113-410-0000-03 ELEM SUPPLIES	18.35	
		100-113-410-0000-03 ELEM SUPPLIES	119.86	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	334.91	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	102.38	
		100-113-410-0000-02 ELEM SUPPLIES	194.08	
		100-113-410-0000-02 ELEM SUPPLIES	188.96	
77329	09/29/2017	1000358 RANDOM DRUG SCREENS, INC		1,282.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	1,282.00	
77330	09/29/2017	1000604 RICHARD ALAN PIGGOTT		476.00
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	476.00	
77331	09/29/2017	603878 RICHARD SCOTT JR.		108.50

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		710-271-660-0011-10 DISTRICT ATHLETICS	108.50	
77332	09/29/2017	441200 RO-MAC TROPHIES & AWARDS		139.10
		100-231-410-0000-10 BOARD OF ED SUPPLIES	107.00	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	32.10	
77333	09/29/2017	599811 FRANK E. ROUSSEAU		3,255.00
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	3,255.00	
77334	09/29/2017	600190 SCASA		150.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	150.00	
77335	09/29/2017	486590 SCASBO		705.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	235.00	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	235.00	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	0.00	
		100-264-332-0000-10 PERSONNEL TRAVEL	235.00	
77336	09/29/2017	602306 SC DEPARTMENT OF EDUCATION		106.72
		707-271-660-0185-07 TRANSPORTATION	106.72	
77337	09/29/2017	602389 SC DSS		50.00
		341-147-640-0000-03 CDEPP DUES AND FINES	50.00	
77338	09/29/2017	601917 SCNSPRA		110.00
		100-263-640-0000-10 MEMBERSHIP DUES & FEES	110.00	
77339	09/29/2017	602849 SC SCHOOL FOOD SERVICE PURCHASING ALLIAN		2,000.00
		600-256-640-0000-10 PROFESSIONAL DUES - DIRECTOR	2,000.00	
77340	09/29/2017	601889 SIEMENS INDUSTRY, INC.		4,533.82
		100-254-325-0000-05 COMPLEX RENTALS	4,533.82	
77341	09/29/2017	602953 SIMPLEXGRINNELL		909.11
		100-254-325-0000-05 COMPLEX RENTALS	909.11	
77342	09/29/2017	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
77343	09/29/2017	601040 STEIFLE'S APPLIANCES		865.63
		100-254-410-0000-10 OPER & MAINT SUPPLIES	865.63	
77344	09/29/2017	602743 SUBWAY (MARTINEZ, GA)		64.69
		701-271-660-0127-01 MATH	28.00	
		701-271-660-0140-01 NATL HONOR SOCIETY	0.00	
		701-271-660-0178-01 STUDENT RECOGNITION	36.69	
77345	09/29/2017	1000261 TRUGREEN LIMITED PARTNERSHIP		1,625.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,625.00	
* 77348	09/29/2017	603159 US FOODSERVICE		31,101.18
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	863.23	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,278.72	

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0000-10		MES/MMS/MHS LUNCH	5,294.30
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	24.58
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	47.25
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	761.48
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	1,250.35
600-256-460-0000-10		MES/MMS/MHS LUNCH	3,915.33
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	45.42
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	32.26
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	231.64
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	494.04
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	829.85
600-256-460-0000-10		MES/MMS/MHS LUNCH	5,225.90
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	9.08
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	326.74
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	242.52
600-256-460-0000-10		MES/MMS/MHS LUNCH	1,686.92
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	23.25
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	31.50
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	271.64
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	329.08
600-256-460-0000-10		MES/MMS/MHS LUNCH	1,428.77
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	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	20.14
	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	16.28
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	150.78
	600-256-460-0000-10	MES/MMS/MHS LUNCH	39.20
	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	0.00
	600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	94.50
	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	227.28
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	804.75
	600-256-460-0000-10	MES/MMS/MHS LUNCH	3,301.91
	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	189.97
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
	600-256-460-0000-10	MES/MMS/MHS LUNCH	1,611.06
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	0.00
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	1.46
77349	09/29/2017	550201 US POSTAL SERVICE	49.00
	701-271-660-0127-01	MATH	49.00
77350	09/29/2017	570400 WHITE HARDWARE	1,117.04
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	52.41
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	1,064.63
77351	09/29/2017	603747 WILLIE R. FREEMAN	50.00
	707-271-660-0185-07	TRANSPORTATION	50.00
77352	09/29/2017	1000509 WILSON VEGA SANTIAGO	502.81
	100-254-325-0000-05	COMPLEX RENTALS	502.81
77353	09/29/2017	1000605 AUDIO ENHANCEMENT	2,187.00
	203-121-410-0000-06	EMD/ PAES SUPPLIES	1,093.50
	203-127-410-0000-06	LD SUPPLIES	1,093.50
77354	09/29/2017	1000314 BROADWAY TECHNOLOGIES INC	780.69
	203-223-410-0000-06	SUPV OF SPEC PROG SUPPLIES	780.69

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
77355	09/29/2017	1000374 CDW LLC		3,664.78
		203-121-410-0000-06 EMD/ PAES SUPPLIES	1,832.39	
		203-127-410-0000-06 LD SUPPLIES	1,832.39	
77356	09/29/2017	1000374 CDW LLC		108.56
		203-121-410-0000-06 EMD/ PAES SUPPLIES	54.28	
		203-127-410-0000-06 LD SUPPLIES	54.28	
77357	09/29/2017	1000374 CDW LLC		1,284.93
		203-121-410-0000-06 EMD/ PAES SUPPLIES	642.46	
		203-127-410-0000-06 LD SUPPLIES	642.47	
77358	09/29/2017	1000374 CDW LLC		4,516.04
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	4,516.04	
77359	09/29/2017	1000374 CDW LLC		11,951.28
		203-121-410-0000-06 EMD/ PAES SUPPLIES	5,975.64	
		203-127-410-0000-06 LD SUPPLIES	5,975.64	
77360	09/29/2017	1000601 FUN AND FUNCTION, LLC		661.11
		203-121-410-0000-06 EMD/ PAES SUPPLIES	330.56	
		203-127-410-0000-06 LD SUPPLIES	330.55	
77361	09/29/2017	1000601 FUN AND FUNCTION, LLC		5,554.34
		203-121-410-0000-06 EMD/ PAES SUPPLIES	2,777.17	
		203-127-410-0000-06 LD SUPPLIES	2,777.17	
77362	09/29/2017	1000598 INFOSOURCE, INC		15,750.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	15,750.00	
77363	09/29/2017	1000600 JAMES STANFIELD & CO, INC		568.86
		203-121-410-0000-06 EMD/ PAES SUPPLIES	284.43	
		203-127-410-0000-06 LD SUPPLIES	284.43	
77364	09/29/2017	303800 LOWE'S COMPANIES,INC.		799.29
		203-121-410-0000-06 EMD/ PAES SUPPLIES	399.64	
		203-127-410-0000-06 LD SUPPLIES	399.65	
77365	09/29/2017	599976 MACGILL		2,353.02
		203-213-410-0000-06 NURSING SUPPLIES	2,353.02	
77366	09/29/2017	603178 PEARSON EDUCATION, INC		283.55
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	283.55	
77367	09/29/2017	1000593 READ NATURALLY INC		629.46
		203-127-410-0000-06 LD SUPPLIES	629.46	
77368	09/29/2017	1000588 SHARP ELECTRONICS CORPORATION		75,600.00
		100-266-545-0000-10 ERATE/EQUIPMENT/MATERIALS	38,816.91	
		203-121-410-0000-06 EMD/ PAES SUPPLIES	18,900.00	
		203-127-410-0000-06 LD SUPPLIES	17,883.09	

CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

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77369	09/29/2017	1000588 SHARP ELECTRONICS CORPORATION		11,301.12
		203-121-410-0000-06 EMD/ PAES SUPPLIES	5,650.56	
		203-127-410-0000-06 LD SUPPLIES	5,650.56	
77370	09/29/2017	518000 SUPER DUPER, INC.		1,123.33
		203-121-410-0000-06 EMD/ PAES SUPPLIES	561.67	
		203-127-410-0000-06 LD SUPPLIES	561.66	
77371	09/29/2017	1000599 TOYS FOR SPECIAL CHILDREN, INC.		1,975.57
		203-121-410-0000-06 EMD/ PAES SUPPLIES	987.79	
		203-127-410-0000-06 LD SUPPLIES	987.78	
TOTAL NUMBER OF CHECKS:			280	694,856.76
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>694,856.76</u></u>