

CHECK REGISTER FOR 6/1/2016 TO 6/30/2016 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
41848	06/02/2016	2696 4 IMPRINT, INC.	1,361.50
		819-223-445-0000-030 TECHNOLOGY SUPPLIES	1,361.50
41849	06/02/2016	6468 ADMIN ARSENAL, INC.	900.00
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	900.00
* 41853	06/02/2016	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	311.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	128.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00
41854	06/02/2016	EMPLOYEE VENDOR	112.63
		795-272-660-7814-995 NAIL TECH EXPENDITURES	7.56
		795-272-660-7814-995 NAIL TECH EXPENDITURES	14.03
		795-272-660-7814-995 NAIL TECH EXPENDITURES	19.44
		795-272-660-7814-995 NAIL TECH EXPENDITURES	31.60
		795-272-660-7814-995 NAIL TECH EXPENDITURES	40.00
* 41856	06/02/2016	EMPLOYEE VENDOR	119.88
		100-145-332-0000-008 TRAVEL	119.88
* 41858	06/02/2016	1278 A.R.S. MARKETING	183.72
		237-113-410-0015-007 SUPPLIES	183.72
* 41860	06/02/2016	1432 BOULDEN PUBLISHING	986.96
		395-212-410-0000-009 EEDA SUPPLIES	986.96
* 41862	06/02/2016	EMPLOYEE VENDOR	362.90
		702-272-660-7015-002 CLASS OF 2015	20.00
		702-272-660-7015-002 CLASS OF 2015	20.00
		702-272-660-7015-002 CLASS OF 2015	20.00
		702-272-660-7015-002 CLASS OF 2015	20.00
		702-272-660-7015-002 CLASS OF 2015	28.72
		702-272-660-7015-002 CLASS OF 2015	44.27
		702-272-660-7015-002 CLASS OF 2015	140.71
		702-272-660-7016-002 CLASS OF 2016	69.20
41863	06/02/2016	1448 BRIDGEWAY SOLUTIONS, INC.	179.55
		709-272-660-7050-009 LANCE	59.55
		709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	120.00
41864	06/02/2016	6406 BULK BOOK STORE	15,281.55
		201-221-410-0000-910 SUPPLIES	15,281.55
* 41866	06/02/2016	4750 CANNADY AGENCY, INC.	236.65
		100-000-455-0019-000 CANNADY AGENCY	86.65

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		100-000-457-0074-000 TSA CANNADY	150.00	
41867	06/02/2016	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
*	41871	06/02/2016 1048 COX MECHANICAL CONTRACTORS INC		15,339.00
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-540-0000-007 EQUIPMENT	15,339.00	
*	41877	06/02/2016 6441 DIDAX, INC.		639.05
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	639.05	
41878	06/02/2016	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000 Rentals	250.00	
41879	06/02/2016	1666 DRY DOCK RESTURANT		797.50
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	797.50	
*	41881	06/02/2016 1705 ERNEST DAVIS SPORTS SHOP		654.21
		100-233-410-0000-002 SUPPLIES	654.21	
*	41884	06/02/2016 1725 FISHER SCIENTIFIC EDUCATION		2,580.12
		201-114-410-0000-031 SUPPLIES	1,921.09	
		201-114-410-0000-031 SUPPLIES	120.09	
		201-114-410-0000-031 SUPPLIES	538.94	
41885	06/02/2016	1736 FOLLETT SCHOOL SOLUTIONS, INC		1,427.95
		100-222-430-0000-009 EDU MEDIA BOOKS	1,427.95	
		100-222-445-0445-009 EDU MEDIA COMPUTER SUPPLIES TECHNOL	0.00	
*	41887	06/02/2016 6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
41888	06/02/2016	6409 FUN EXPRESS, LLC		106.83
		100-114-410-0125-008 SUPPLIES	106.83	
41889	06/02/2016	1812 HEINEMANN		1,016.40
		926-171-410-0001-004 SUPPLIES	548.90	
		821-212-410-0000-024 SUPPLIES	467.50	
41890	06/02/2016	1829 HORACE MANN LIFE INSURANCE COMPANY		1,475.55
		100-000-461-0003-000 OTHER BENEFITS	1,475.55	
41891	06/02/2016	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
41892	06/02/2016	3105 HUGGINS AUTO SERVICE		1,126.19
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,126.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
*	41894	06/02/2016 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,425.60

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		100-000-170-0000-000 INVENTORY	1,425.60	
*	41896 06/02/2016	1889 JANET TAYLOR		101.08
		100-145-332-0000-002 TRAVEL	101.08	
	41897 06/02/2016	3166 JOHNSTONE SUPPLY		2,090.62
		100-254-410-0000-013 SUPPLIES OP/MAINT	0.00	
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	810.79	
		100-254-410-0000-014 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-014 SUPPLIES	1,279.83	
*	41900 06/02/2016	1934 JONES SCHOOL SUPPLY CO.		184.50
		709-272-660-7200-009 BASKETBALL	27.91	
		709-272-660-7050-009 LANCE	27.91	
		709-272-660-7240-009 FUND RAISER EXP	128.68	
*	41902 06/02/2016	EMPLOYEE VENDOR		2,000.00
		100-232-332-0000-910 TRAVEL	2,000.00	
*	41904 06/02/2016	4064 LEGALSHIELD		1,182.74
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,182.74	
	41905 06/02/2016	3256 MALCOLMS		545.35
		100-254-470-0045-008 GASOLINE	6.00	
		100-254-470-0045-008 GASOLINE	10.00	
		100-254-470-0045-008 GASOLINE	5.00	
		100-254-470-0045-925 GASOLINE	43.89	
		100-254-470-0045-925 GASOLINE	40.00	
		100-254-470-0045-925 GASOLINE	45.77	
		100-254-470-0045-925 GASOLINE	44.25	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	50.40	
		100-254-470-0045-925 GASOLINE	20.03	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-004 ENERGY LP GAS	14.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-470-0045-925 GASOLINE	24.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-470-0045-925 GASOLINE	45.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-470-0045-008 GASOLINE	35.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-470-0045-925 GASOLINE	35.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-470-0045-925 GASOLINE	55.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	

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		100-254-470-0045-925 GASOLINE	40.15	
41906	06/02/2016	4084 MARCO RURAL WATER COMPANY		1,974.24
		100-254-321-0000-023 WATER	216.25	
		100-254-321-0000-929 WATER	24.65	
		100-254-321-0000-907 WATER	120.25	
		100-254-321-0000-928 WATER	392.08	
		100-254-321-0000-024 WATER	24.65	
		100-254-321-0000-024 WATER	1,146.11	
		100-254-321-0000-995 WATER	50.25	
41907	06/02/2016	2095 MARION COUNTY CLERK OF COURT		1,125.63
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
41908	06/02/2016	1801 MASSMUTUAL RETIREMENT SERVICES		1,889.58
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	974.28	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	915.30	
41909	06/02/2016	2135 MCGRAW-HILL EDUCATION, INC.		1,539.02
		817-113-420-0000-024 TEXTBOOKS	1,539.02	
41910	06/02/2016	3299 MEDCO SUPPLY CO.		593.47
		100-271-410-7130-008 SUPPLIES	593.47	
41911	06/02/2016	EMPLOYEE VENDOR		292.06
		704-272-660-7710-004 Expenses - PBIS	100.00	
		704-272-660-7710-004 Expenses - PBIS	132.06	
		704-272-660-7710-004 Expenses - PBIS	60.00	
41912	06/02/2016	2145 METLIFE		2,892.02
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,793.23	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,098.79	
41913	06/02/2016	2145 METLIFE		2,895.60
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,795.45	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,100.15	
* 41916	06/02/2016	4146 NATIONAL SECURITY INSURANCE COMPANY		143.00
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.00	
41917	06/02/2016	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,339.70
		100-000-455-0018-000 NATIONAL TEACHERS	2,339.70	
41918	06/02/2016	3362 OFFICE DEPOT		1,408.20
		100-114-410-0000-031 SUPPLIES	469.94	
		100-114-410-0000-031 SUPPLIES	53.57	

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		100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	196.34	
		100-114-410-0000-002 SUPPLIES	347.57	
		100-114-410-0000-002 SUPPLIES	133.03	
		100-114-410-0000-002 SUPPLIES	146.87	
		100-114-410-0000-002 SUPPLIES	60.88	
41919	06/02/2016	6433 OPTIMA, INC.		498.75
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	498.75	
*	41921	06/02/2016 EMPLOYEE VENDOR		118.74
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	5.05	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	6.77	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	31.09	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	32.40	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	43.43	
*	41923	06/02/2016 6100 PEBA		168,755.14
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	8,934.58	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,757.34	
		100-000-455-0000-000 BC/BS DEDUCTIONS	98,804.06	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	236.50	
		100-000-455-0030-000 VISION EYE MED	4,236.96	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,422.94	
		100-000-456-0059-000 TOBACCO SURCHARGE	3,200.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,087.70	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	35,808.44	
		100-000-498-0000-000 STATE LIFE INSURANCE	10,266.62	
41924	06/02/2016	5349 PERFORMANT RECOVERY, INC.		150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
41925	06/02/2016	2278 PIGGLY WIGGLY #154		487.52
		100-233-410-0000-995 SUPPLIES	19.91	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	54.20	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	247.54	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	117.74	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	48.13	
41926	06/02/2016	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-254-410-0040-910 POSTAGE	500.00	
41927	06/02/2016	2287 POSITIVE PROMOTIONS		877.56
		100-212-410-0000-014 SUPPLIES	185.19	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	35.36	
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	657.01	
41928	06/02/2016	3431 QUALITY CLEANERS		234.87
		100-254-325-0000-009 RENTALS	67.61	

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		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-013 RENTALS	4.75
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24
		100-233-410-0000-008 SUPPLIES	0.00
		708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	29.67
41929	06/02/2016	1193 QUILL CORP.	10,245.34
		201-188-410-0000-013 SUPPLIES	134.71
		201-188-445-0445-013 TECH & SOFTWARE SUPPLIES TECHNOLOGY	89.04
		201-188-410-0000-013 SUPPLIES	0.00
		201-188-445-0000-013 TECH & SOFTWARE SUPPLIES	8.25
		201-188-410-0000-013 SUPPLIES	5.50
		201-188-410-0000-013 SUPPLIES	20.74
		201-188-410-0000-013 SUPPLIES	74.26
		100-113-410-0000-004 SUPPLIES	0.00
		100-127-410-0000-004 SUPPLIES	31.19
		100-113-410-0000-004 SUPPLIES	0.00
		100-127-410-0000-004 SUPPLIES	12.86
		100-113-410-0000-004 SUPPLIES	14.32
		100-127-410-0000-004 SUPPLIES	89.53
		100-113-410-0000-004 SUPPLIES	19.26
		100-127-410-0000-004 SUPPLIES	0.00
		100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	0.00
		100-222-445-0445-013 EDU MEDIA DATA PROCESSING SUPPLIES	174.40
		100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	0.00
		100-222-445-0445-013 EDU MEDIA DATA PROCESSING SUPPLIES	826.16
		100-182-410-0000-030 SUPPLIES	48.95
		100-182-445-0445-030 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	200.10
		100-182-410-0000-030 SUPPLIES	2.74
		100-114-410-0000-002 SUPPLIES	1,366.14
		100-114-410-0000-002 SUPPLIES	102.06
		100-114-410-0000-002 SUPPLIES	273.23
		100-222-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	59.39
		201-188-410-0000-003 PARENTING SUPPLIES	170.14
		201-188-410-0000-003 PARENTING SUPPLIES	18.88
		201-188-445-0000-003 TECHNOLOGY SUPPLIES	79.79
		201-188-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	73.42
		201-188-410-0000-003 PARENTING SUPPLIES	9.17
		201-188-410-0000-003 PARENTING SUPPLIES	14.68
		201-188-410-0000-003 PARENTING SUPPLIES	105.84

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201-188-410-0000-003		PARENTING SUPPLIES	27.53
201-188-410-0000-003		PARENTING SUPPLIES	-27.53
201-188-410-0000-003		PARENTING SUPPLIES	27.53
100-222-410-0000-023		SUPPLIES	0.00
201-112-410-0000-023		TITLE I PRIM SUPPLIES	6.77
100-222-410-0000-023		SUPPLIES	0.00
201-112-410-0000-023		TITLE I PRIM SUPPLIES	4.51
100-222-410-0000-023		SUPPLIES	239.04
201-112-410-0000-023		TITLE I PRIM SUPPLIES	88.72
100-222-410-0000-023		SUPPLIES	12.91
201-112-410-0000-023		TITLE I PRIM SUPPLIES	0.00
100-213-410-0000-013		SUPPLIES	221.40
100-233-412-0000-013		supplies- equip >\$5,000	518.40
100-213-410-0000-013		SUPPLIES	10.18
100-213-410-0000-013		SUPPLIES	30.51
100-233-410-0000-014		SUPPLIES	57.20
100-233-410-0000-014		SUPPLIES	552.96
100-233-410-0000-013		SUPPLIES	8.70
100-233-410-0000-014		SUPPLIES	0.00
100-233-445-0445-013		SCH ADM DATA PROCESSING SUPPLIES TE	0.00
100-233-410-0000-013		SUPPLIES	178.01
100-233-410-0000-014		SUPPLIES	1.19
100-233-445-0445-013		SCH ADM DATA PROCESSING SUPPLIES TE	0.00
100-233-410-0000-013		SUPPLIES	0.00
100-233-410-0000-014		SUPPLIES	0.00
100-233-445-0445-013		SCH ADM DATA PROCESSING SUPPLIES TE	1,327.36
100-233-410-0000-014		SUPPLIES	9.69
100-233-410-0000-014		SUPPLIES	75.57
100-112-445-0445-013		PRIMARY DATA PROCESSING SUPPLIES TE	61.56
100-112-445-0445-013		PRIMARY DATA PROCESSING SUPPLIES TE	147.29
708-272-660-7060-008		ADMINISTRATION-PEPSI	81.60
100-216-410-0000-995		SUPPLIES	160.11
100-216-445-0000-995		TECHNOLOGY SUPPLIES	30.52
100-216-410-0000-995		SUPPLIES	17.30
100-216-410-0000-995		SUPPLIES	0.00
100-216-445-0000-995		TECHNOLOGY SUPPLIES	61.04
100-221-410-0000-910		SUPPLIES	0.00
100-221-445-0000-910		TECHNOLOGY SUPPLIES	0.00
201-223-410-0000-910		SUPPLIES	34.86
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	0.00
311-224-410-2000-910		SUPPLIES / MATERIALS	0.00

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100-221-410-0000-910		SUPPLIES	0.00
100-221-445-0000-910		TECHNOLOGY SUPPLIES	0.00
201-223-410-0000-910		SUPPLIES	0.00
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	0.00
311-224-410-2000-910		SUPPLIES / MATERIALS	85.34
100-221-410-0000-910		SUPPLIES	0.00
100-221-445-0000-910		TECHNOLOGY SUPPLIES	0.00
201-223-410-0000-910		SUPPLIES	0.00
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	33.04
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	0.00
311-224-410-2000-910		SUPPLIES / MATERIALS	0.00
100-221-410-0000-910		SUPPLIES	360.66
100-221-445-0000-910		TECHNOLOGY SUPPLIES	0.00
201-223-410-0000-910		SUPPLIES	315.14
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	51.07
311-224-410-2000-910		SUPPLIES / MATERIALS	149.05
100-221-410-0000-910		SUPPLIES	0.00
100-221-445-0000-910		TECHNOLOGY SUPPLIES	0.00
201-223-410-0000-910		SUPPLIES	0.00
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	0.00
311-224-410-2000-910		SUPPLIES / MATERIALS	84.43
100-221-410-0000-910		SUPPLIES	0.00
100-221-445-0000-910		TECHNOLOGY SUPPLIES	0.00
201-223-410-0000-910		SUPPLIES	0.00
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	0.00
311-224-410-2000-910		SUPPLIES / MATERIALS	75.25
100-221-410-0000-910		SUPPLIES	0.00
100-221-445-0000-910		TECHNOLOGY SUPPLIES	278.58
201-223-410-0000-910		SUPPLIES	0.00
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	0.00
311-224-410-2000-910		SUPPLIES / MATERIALS	0.00
100-221-410-0000-910		SUPPLIES	0.00
100-221-445-0000-910		TECHNOLOGY SUPPLIES	0.00
201-223-410-0000-910		SUPPLIES	0.00
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	0.00

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		311-224-410-2000-910 SUPPLIES / MATERIALS	41.62	
		926-171-410-0001-004 SUPPLIES	112.88	
		926-171-410-0001-004 SUPPLIES	318.69	
		100-223-445-0445-030 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	349.91	
*	41931 06/02/2016	4207 REALLY GOOD STUFF		389.74
		100-111-410-0000-013 SUPPLIES	389.74	
*	41933 06/02/2016	4221 ROCHESTER 100 INC		960.00
		100-112-410-0000-013 SUPPLIES	225.00	
		100-112-410-0000-013 SUPPLIES	735.00	
*	41935 06/02/2016	5496 SCDC CASE GOODS, PERRY		8,060.00
		797-273-410-7990-002 SUPP/FURNITURE MaHS LIBR	5,000.00	
		797-273-410-7990-002 SUPP/FURNITURE MaHS LIBR	3,060.00	
*	41938 06/02/2016	5945 SCHOLASTIC TEACHER STORE		842.73
		852-113-420-0001-010 TEXTBOOKS	838.16	
		100-222-430-0000-010 EDU MEDIA BOOKS	4.57	
	41939 06/02/2016	3540 SCHOOL SPECIALTY		1,323.48
		100-112-410-0000-013 SUPPLIES	92.20	
		100-114-410-0000-008 SUPPLIES	1,128.57	
		100-112-410-0000-003 SUPPLIES	102.71	
	41940 06/02/2016	1231 SC RETIREMENT SYSTEM		162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
	41941 06/02/2016	2394 SC STUDENT LOAN		213.50
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
	41942 06/02/2016	2378 SDE-BUS PERMITS		2,617.52
		201-251-331-0000-002 PUPIL TRANSPORTATION	1,948.04	
		201-251-331-0000-002 PUPIL TRANSPORTATION	669.48	
	41943 06/02/2016	EMPLOYEE VENDOR		141.91
		100-175-332-0000-007 TRAVEL	141.91	
	41944 06/02/2016	EMPLOYEE VENDOR		130.38
		100-252-332-0000-910 TRAVEL	130.38	
	41945 06/02/2016	2522 STATE EDUCATION ASSISTANCE AUTHORITY		102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
	41946 06/02/2016	2532 STRICKLAND PLUMBING CO.		705.51
		100-254-323-0000-003 REPAIRS & MAINTENANCE	455.51	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	250.00	

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		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
41947	06/02/2016	6439 STYCHERS SIGN & DESIGN CO.		225.00
		100-233-410-0000-995 SUPPLIES	225.00	
41948	06/02/2016	2535 SUBWAY		169.95
		703-272-660-7080-003 PICTURE ACCT.	169.95	
*	41950	06/02/2016 3626 SURFSIGNS & DESIGNS		573.47
		709-272-660-7054-009 GENTLEMANS CLUB	573.47	
41951	06/02/2016	3643 TEACHERS PLACEMENT GROUP		1,655.24
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	260.87	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	329.14	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	415.35	
*	41954	06/02/2016 1254 TRITEK FIRE & SECURITY, LLC		677.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	677.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
41955	06/02/2016	5372 UNIFIED AV SYSTEMS		2,505.60
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	2,505.60	
*	41957	06/02/2016 2615 U.S. DEPT. OF EDUCATION		534.77
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	156.15	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	202.68	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	121.74	
41958	06/02/2016	2616 U.S. FOODS		155.30
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	155.30	
41959	06/02/2016	1351 VALIC		1,792.48
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,111.44	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	681.04	
*	41961	06/02/2016 2650 WARD'S SCIENCE		122.41
		207-115-410-0001-002 INTERGRATION ROBOTS LAB BOX	122.41	
		702-272-660-7405-002 SCIENCE CLUB	0.00	
41962	06/02/2016	2672 WILLIAM K STEPHENSON, JR.		1,130.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	

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*	41965	06/02/2016	2637 WT. COX INFORMATION SERVICES	1,023.49
		100-222-440-0000-009	EDU MEDIA PERIODICAL	1,023.49
	41966	06/09/2016	6455 ABLENET, INC.	740.00
		204-161-410-0000-003	SUPPLIES	270.00
		204-161-410-0000-004	SUPPLIES	270.00
		204-161-410-0000-007	SUPPLIES	200.00
*	41969	06/09/2016	3776 AMERICAN WASTE SYSTEMS	1,256.20
		100-254-329-0000-023	GARBAGE SERVICES	0.00
		100-254-329-0000-024	GARBAGE SERVICES	476.10
		100-254-329-0000-023	GARBAGE SERVICES	491.10
		100-254-329-0000-024	GARBAGE SERVICES	0.00
		100-254-329-0000-995	GARBAGE SERVICES	289.00
	41970	06/09/2016	EMPLOYEE VENDOR	223.77
		100-211-332-0000-913	TRAVEL	23.77
		203-214-332-0000-002	TRAVEL	51.68
		203-214-332-0000-007	TRAVEL	0.32
		203-214-332-0000-013	PSYCHOLOGIST TRAVEL	133.00
		203-214-332-0000-014	PSYCHOLOGIST TRAVEL	15.00
*	41974	06/09/2016	1012 AT&T	1,246.87
		100-254-340-0000-008	COMMUNICATION	119.23
		100-254-340-0000-009	COMMUNICATION	79.35
		100-254-340-0000-010	COMMUNICATION	69.38
		100-254-340-0000-013	COMMUNICATION	79.35
		100-254-340-0000-014	COMMUNICATION	49.44
		100-254-340-0000-031	COMMUNICATION	79.35
		100-254-340-0000-910	COMMUNICATION	770.77
	41975	06/09/2016	1012 AT&T	203.44
		100-254-340-0000-008	COMMUNICATION	203.44
*	41978	06/09/2016	1393 BARNES & NOBLE, INC.	3,944.62
		201-224-410-0000-013	SUPPLIES	1,779.23
		713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES	409.37
		100-233-410-0000-013	SUPPLIES	539.51
		201-224-410-0000-004	INSERVICE SUPPLIES	1,216.51
	41979	06/09/2016	2774 BARRYS OUTDOOR POWER EQUIPMENT	105.66
		100-254-410-0000-925	SUPPLIES OP/MAINT	15.34
		100-254-410-0000-995	SUPPLIES OP/MAINT	10.89
		100-254-410-0000-925	SUPPLIES OP/MAINT	79.43
	41980	06/09/2016	3803 BATTLE L-P GAS COMPANY	3,322.85

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		600-256-470-0050-024 ENERGY LP GAS	3,322.85	
*	41982	06/09/2016 1420 BLANTON BUILDING SUPPLIES		356.15
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.74	
		709-272-660-7080-009 PICTURE EXPENSE	330.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	12.95	
*	41985	06/09/2016 1472 CANDLELIGHT GIFTS		348.84
		703-272-660-7080-003 PICTURE ACCT.	348.84	
	41986	06/09/2016 EMPLOYEE VENDOR		108.96
		100-223-410-0000-030 SUPPLIES	30.66	
		243-223-332-0000-030 TRAVEL	78.30	
	41987	06/09/2016 2847 CAROLINA SUPPLY HOUSE, INC.		637.87
		100-254-410-0000-002 SUPPLIES OP/MAINT	637.87	
*	41989	06/09/2016 EMPLOYEE VENDOR		1,453.41
		100-175-332-0000-013 TRAVEL	1,210.14	
		100-175-332-0000-007 TRAVEL	243.27	
	41990	06/09/2016 4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		885.39
		100-254-410-0000-008 SUPPLIES OP/MAINT	388.92	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	231.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-002 SUPPLIES	22.36	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	242.29	
		600-256-410-0000-002 SUPPLIES	0.00	
*	41992	06/09/2016 1513 CHERYL ALLREAD		200.00
		100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV	200.00	
*	41994	06/09/2016 4399 COURTYARD BY MARRIOTT		692.80
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	692.80	
	41995	06/09/2016 4399 COURTYARD BY MARRIOTT		692.80

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		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	692.80	
41996	06/09/2016	EMPLOYEE VENDOR		110.32
		100-263-332-0000-910 TRAVEL	110.32	
41997	06/09/2016	1621 DELL		25,320.63
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	6,212.76	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	338.19	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	16,227.32	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	1,640.52	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	901.84	
41998	06/09/2016	6431 DICK'S SPORTING GOODS		2,230.48
		709-272-660-7054-009 GENTLEMANS CLUB	2,230.48	
41999	06/09/2016	EMPLOYEE VENDOR		159.40
		100-175-332-0000-023 TRAVEL	159.40	
42000	06/09/2016	1666 DRY DOCK RESTURANT		1,994.55
		703-272-660-7240-003 FUND RAISER	1,060.50	
		795-272-660-7827-995 LPN HOSA EXPENDITURES	433.00	
		813-113-410-0000-009 SUPPLIES - PMS	501.05	
42001	06/09/2016	5925 ELECTRONIX EXPRESS		410.17
		207-115-410-0006-995 SUPPLIES	410.17	
42002	06/09/2016	EMPLOYEE VENDOR		199.21
		204-223-332-0002-913 SUPV TRAVEL	199.21	
*	42005	06/09/2016 1725 FISHER SCIENTIFIC EDUCATION		1,676.30
		201-114-410-0000-031 SUPPLIES	1,624.32	
		201-114-410-0000-031 SUPPLIES	51.98	
42006	06/09/2016	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		2,848.00
		394-114-373-0002-008 CEU TUITION	1,424.00	
		817-113-373-0000-024 ITS YOUR GAME-TUITION	1,424.00	
*	42010	06/09/2016 EMPLOYEE VENDOR		222.48
		203-214-332-0000-002 TRAVEL	2.38	
		203-214-332-0000-003 TRAVEL	8.65	
		203-214-332-0000-008 TRAVEL	15.34	
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	4.43	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	170.24	
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	13.50	
		203-214-332-0000-913 TRAVEL	7.94	
*	42012	06/09/2016 5226 THE HALL COMPANY, INC.		1,348.10
		100-252-410-0000-910 SUPPLIES	898.10	
		100-252-410-0000-910 SUPPLIES	450.00	

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42013	06/09/2016	1812 HEINEMANN		5,600.00
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	1,800.00	
		202-221-312-0000-910 IMPROVEMENT OF INSTR.	1,000.00	
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	0.00	
		202-221-312-0000-910 IMPROVEMENT OF INSTR.	2,800.00	
42014	06/09/2016	1812 HEINEMANN		11,200.00
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	0.00	
		202-221-312-0000-910 IMPROVEMENT OF INSTR.	5,600.00	
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	0.00	
		202-221-312-0000-910 IMPROVEMENT OF INSTR.	5,600.00	
42015	06/09/2016	3992 HERALD OFFICE SYSTEMS		570.52
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	73.88	
		100-223-323-0015-030 COPIER	94.55	
		100-233-323-0015-995 COPIER COST	243.33	
		201-188-410-0000-013 SUPPLIES	36.94	
		201-188-410-0013-013 SUPPLIES / MATERIALS	121.82	
42016	06/09/2016	6120 INTERSTATE CAPITAL CORP.		10,342.50
		203-161-311-0000-004 INSTRUCTION SERVICES	2,580.00	
		203-161-311-0000-004 INSTRUCTION SERVICES	2,625.00	
		203-161-311-0000-004 INSTRUCTION SERVICES	2,512.50	
		203-161-311-0000-004 INSTRUCTION SERVICES	2,625.00	
42017	06/09/2016	3125 JACKSON-HIRSH LAMINATING		360.46
		600-256-410-0000-002 SUPPLIES	32.77	
		600-256-410-0000-003 SUPPLIES	32.77	
		600-256-410-0000-004 SUPPLIES	32.77	
		600-256-410-0000-007 SUPPLIES	32.77	
		600-256-410-0000-008 SUPPLIES	32.77	
		600-256-410-0000-009 SUPPLIES	32.77	
		600-256-410-0000-010 SUPPLIES	32.77	
		600-256-410-0000-013 SUPPLIES	32.77	
		600-256-410-0000-014 SUPPLIES	32.77	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	32.77	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	32.76	
*	42021	06/09/2016	EMPLOYEE VENDOR	180.57
		100-145-332-0000-002 TRAVEL	180.57	
42022	06/09/2016	3166 JOHNSTONE SUPPLY		1,735.94
		600-256-410-0000-007 SUPPLIES	51.72	
		100-254-410-0000-024 SUPPLIES OP/MAINT	1,658.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.66	

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42023	06/09/2016	1946 JOSTENS, INC		4,121.63
		702-272-660-7720-002 YEARBOOK	4,121.63	
* 42025	06/09/2016	EMPLOYEE VENDOR		107.46
		100-266-332-0000-913 TRAVEL	107.46	
* 42028	06/09/2016	6464 LEARNING FOCUSED MATH INSTR.		1,200.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	1,200.00	
42029	06/09/2016	6447 LEXIA LEARNING SYSTEMS, LLC		9,900.00
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	9,900.00	
42030	06/09/2016	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS		2,340.83
		709-272-660-7240-009 FUND RAISER EXP	855.91	
		709-272-660-7720-009 YEAR BOOK	1,484.92	
42031	06/09/2016	3256 MALCOLMS		143.98
		100-254-470-0045-925 GASOLINE	47.19	
		100-254-470-0045-925 GASOLINE	53.36	
		100-254-470-0045-925 GASOLINE	43.43	
42032	06/09/2016	2086 MARCO PRODUCTS INC.		151.04
		100-212-410-0000-013 SUPPLIES	151.04	
* 42034	06/09/2016	EMPLOYEE VENDOR		403.70
		100-211-332-0000-913 TRAVEL	403.70	
* 42038	06/09/2016	EMPLOYEE VENDOR		165.73
		100-266-332-0000-913 TRAVEL	165.73	
42039	06/09/2016	5138 NATIONAL REST. ASSOC. SOLUTIONS, LLC		308.92
		600-256-410-0000-003 SUPPLIES	44.14	
		600-256-410-0000-004 SUPPLIES	44.13	
		600-256-410-0000-008 SUPPLIES	44.13	
		600-256-410-0000-009 SUPPLIES	44.13	
		600-256-410-0000-010 SUPPLIES	44.13	
		600-256-410-0000-014 SUPPLIES	44.13	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	44.13	
42040	06/09/2016	3362 OFFICE DEPOT		2,941.86
		204-223-410-0000-913 SUPPLIES	28.39	
		204-121-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		204-127-410-0000-002 SUPPLIES	8.31	
		204-121-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		204-127-410-0000-002 SUPPLIES	20.34	
		204-121-445-0000-002 TECHNOLOGY SUPPLIES	49.88	
		204-127-410-0000-002 SUPPLIES	20.73	
		309-114-410-0000-031 SUPPLIES	66.94	

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		309-114-410-0000-031 SUPPLIES	139.08	
		100-114-410-0000-031 SUPPLIES	2,608.19	
42041	06/09/2016	2220 O'HARA'S RESTAURANT		880.00
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	500.00	
		714-272-660-7080-014 ADMINISTRATION-SCHOOL PICTURES	380.00	
42042	06/09/2016	5134 PALMETTO STATE PEST CONTROL		645.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	50.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50	
		600-256-323-0000-009 REPAIRS	17.50	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50	
42043	06/09/2016	1184 PEE DEE FIRE & SAFETY		1,126.28
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	183.16	
		600-256-323-0000-009 REPAIRS	249.04	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	226.36	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	226.36	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	241.36	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
*	42045	06/09/2016	4188 PITNEY BOWES INC	330.48
		100-254-325-0000-002	RENTALS	0.00
		100-254-325-0000-004	RENTALS	110.16
		100-254-325-0000-007	RENTALS	0.00
		100-254-325-0000-002	RENTALS	110.16
		100-254-325-0000-004	RENTALS	0.00
		100-254-325-0000-007	RENTALS	0.00
		100-254-325-0000-002	RENTALS	0.00
		100-254-325-0000-004	RENTALS	0.00
		100-254-325-0000-007	RENTALS	110.16
	42046	06/09/2016	EMPLOYEE VENDOR	224.42
		100-145-332-0000-009	TRAVEL	12.42
		100-175-332-0000-009	TRAVEL	103.68
		100-175-332-0000-009	TRAVEL	108.32
	42047	06/09/2016	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	5,480.20
		201-112-445-0000-023	TITLE I PRIM T/S SUPPLIES	5,480.20
	42048	06/09/2016	1193 QUILL CORP.	3,149.25
		201-188-410-0000-013	SUPPLIES	24.75
		100-127-410-0000-002	SUPPLIES	19.43
		204-127-410-0000-002	SUPPLIES	0.00
		100-127-410-0000-002	SUPPLIES	31.20
		204-127-410-0000-002	SUPPLIES	0.00
		100-127-410-0000-002	SUPPLIES	63.48
		204-127-410-0000-002	SUPPLIES	14.80
		100-127-410-0000-002	SUPPLIES	0.00
		204-127-410-0000-002	SUPPLIES	20.64
		100-111-445-0000-013	TECH & SOFTWARE SUPPLIES	49.01
		100-139-445-0000-014	TECH & SOFTWARE SUPPLIES	49.02
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	467.89
		100-111-445-0000-013	TECH & SOFTWARE SUPPLIES	240.26
		100-139-445-0000-014	TECH & SOFTWARE SUPPLIES	50.98
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	0.00
		204-224-410-0002-913	SUPPLIES	1,312.04
		100-252-410-0000-910	SUPPLIES	220.63
		100-252-410-0000-910	SUPPLIES	585.12
	42049	06/09/2016	EMPLOYEE VENDOR	155.36
		100-266-332-0000-913	TRAVEL	155.36
	42050	06/09/2016	EMPLOYEE VENDOR	160.32
		100-233-410-0000-007	SUPPLIES	160.32

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
42051	06/09/2016	6429 RED CROSS STORE	226.10	
		100-213-410-0000-910 SUPPLIES	226.10	
42052	06/09/2016	4811 REDHILL MISSIONARY BAPTIST CHURCH	125.00	
		100-001-910-0000-000 Rentals	125.00	
42053	06/09/2016	EMPLOYEE VENDOR	121.71	
		100-211-332-0000-913 TRAVEL	121.71	
42054	06/09/2016	6171 RIFTON EQUIPMENT	2,660.04	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	2,660.04	
*	42056	06/09/2016	2383 SC DEPT OF REVENUE	2,724.29
		100-112-410-0000-010 SUPPLIES	145.30	
		100-113-410-0000-007 SUPPLIES	9.50	
		100-113-410-0000-010 SUPPLIES	144.49	
		100-114-410-0000-024 SUPPLIES	23.65	
		100-114-410-0125-008 SUPPLIES	15.44	
		100-114-410-0135-008 SUPPLIES	2.13	
		100-115-410-0000-995 SUPPLIES	10.08	
		100-115-410-7813-995 SUPPLIES	8.08	
		100-115-410-7814-995 SUPPLIES	35.84	
		100-115-410-7835-995 SUPPLIES	39.23	
		100-115-410-7881-995 SUPPLIES	1.60	
		100-121-410-0000-003 SUPPLIES	33.61	
		100-126-410-0000-004 SUPPLIES	13.51	
		100-213-410-0000-007 SUPPLIES	20.63	
		100-213-410-0000-010 SUPPLIES	8.23	
		100-216-410-0000-995 SUPPLIES	48.58	
		100-254-410-0000-008 SUPPLIES OP/MAINT	39.14	
		100-254-445-0445-910 SUPPLIES-TECHNOLOGY TECHNOLOGY SUPP	15.60	
		100-255-410-0000-008 SUPPLIES	25.84	
		201-114-410-0000-031 SUPPLIES	5.12	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	225.13	
		201-224-410-0000-004 INSERVICE SUPPLIES	116.39	
		204-121-410-0000-008 SUPPLIES	2.15	
		204-123-410-0000-003 SUPPLIES	14.96	
		204-127-445-0000-004 TECHNOLOGY SUPPLIES	10.00	
		204-149-410-0000-913 SUPPLIES	2.88	
		204-161-410-0000-008 SUPPLIES	2.15	
		207-115-410-0006-995 SUPPLIES	253.58	
		207-115-410-0008-995 SPECIAL POP SUPPLIES	81.28	
		207-115-410-5411-995 SUPP-megatronic equip	230.32	
		207-115-445-5468-995 SUPP-ent tech equip	11.44	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		207-115-540-5406-995 EQUIPMENT	114.80	
		704-272-660-7790-004 STUDENT STORE	5.83	
		708-272-660-7560-008 CLUBS-ROTC	16.50	
		708-272-660-7690-008 SENIOR CLASS TRIP	101.28	
		708-272-660-7700-008 STUDENT COUNCIL	29.11	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	100.29	
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	92.96	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	38.56	
		723-272-660-7280-023 LIBRARY	18.57	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	2.96	
		817-113-410-0000-007 SUPPLIES	38.99	
		828-114-410-0000-008 SUPPLIES	92.74	
		937-112-410-0000-003 SUPPLIES	217.49	
		600-256-670-0000-002 SALES TAX	24.92	
		600-256-670-0000-003 SALES TAX	26.04	
		600-256-670-0000-004 SALES TAX	10.51	
		600-256-670-0000-007 SALES TAX	36.61	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	18.20	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	46.20	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	11.80	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	22.68	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	17.30	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	9.24	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	34.83	
42057	06/09/2016	5250 SC DHHS		6,757.86
		970-000-499-0000-000 LIABILITY	6,757.86	
42058	06/09/2016	3490 SCE&G		172.40
		100-254-470-0015-009 ENERGY GAS METER	128.08	
		100-254-470-0015-009 ENERGY GAS METER	19.70	
		100-254-470-0015-009 ENERGY GAS METER	24.62	
42059	06/09/2016	5706 SENN BROTHERS PRODUCE		8,114.50
		600-256-460-4860-004 FOOD-GRANT MIS	760.00	
		600-256-460-4860-003 FOOD-GRANT EPS	3,987.00	
		600-256-460-4860-003 FOOD-GRANT EPS	-31.50	
		600-256-460-4860-003 FOOD-GRANT EPS	1,155.00	
		600-256-460-4860-003 FOOD-GRANT EPS	2,244.00	
42060	06/09/2016	2484 SHELL		2,073.83
		100-254-470-0045-925 GASOLINE	20.21	
		100-254-470-0045-925 GASOLINE	37.86	
		100-254-470-0045-925 GASOLINE	96.08	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
	100-117-470-0045-002	DRIVERS ED GASOLINE		29.50
	100-254-470-0045-925	GASOLINE		11.36
	100-254-470-0045-925	GASOLINE		49.93
	100-254-470-0045-925	GASOLINE		20.02
	100-254-470-0045-925	GASOLINE		39.98
	100-254-470-0045-925	GASOLINE		45.88
	100-254-470-0045-925	GASOLINE		76.03
	100-254-470-0045-925	GASOLINE		22.70
	100-254-470-0045-925	GASOLINE		68.66
	100-254-470-0045-925	GASOLINE		80.89
	100-254-470-0045-002	GASOLINE		25.81
	100-254-470-0045-012	GASOLINE		0.00
	100-117-470-0045-002	DRIVERS ED GASOLINE		31.76
	100-117-470-0045-002	DRIVERS ED GASOLINE		35.35
	100-254-470-0045-925	GASOLINE		17.89
	100-254-470-0045-925	GASOLINE		28.70
	100-254-470-0045-925	GASOLINE		30.53
	100-254-470-0045-925	GASOLINE		35.73
	100-254-470-0045-925	GASOLINE		49.84
	100-254-470-0045-925	GASOLINE		66.63
	100-254-470-0045-925	GASOLINE		89.81
	100-117-470-0045-002	DRIVERS ED GASOLINE		37.49
	100-117-470-0045-024	DRIVERS ED GASOLINE		25.87
	100-254-470-0045-925	GASOLINE		28.50
	100-254-470-0045-925	GASOLINE		29.51
	100-254-470-0045-925	GASOLINE		34.16
	100-254-470-0045-925	GASOLINE		37.18
	100-254-470-0045-925	GASOLINE		38.11
	100-254-470-0045-925	GASOLINE		62.03
	100-254-470-0045-995	GASOLINE		313.54
	795-272-660-7884-995	HEALTH SCIENCE HOSA EXPENDITURES		8.00
	100-254-470-0045-925	GASOLINE		448.29
*	42064 06/09/2016	5749 SOLIANT HEALTH, INC.		5,080.00
	203-124-311-0000-003	INSTRUCTIONAL SERVICES		191.00
	203-124-311-0000-004	INSTRUCTION SERVICES		191.00
	203-124-311-0000-013	INSTRUCTION SERVICES		191.00
	203-124-311-0000-014	INSTRUCTION SERVICES		191.00
	203-125-311-0000-003	INSTRUCTION SERVICES		191.00
	203-125-311-0000-004	INSTRUCTION SERVICES		191.00
	203-125-311-0000-007	INSTRUCTION SERVICES		191.00
	203-125-311-0000-009	INSTRUCTION SERVICES		382.00
	203-125-311-0000-010	INSTRUCTION SERVICES		379.00
	203-125-311-0000-013	INSTRUCTION SERVICES		191.00
	203-125-311-0000-014	INSTRUCTION SERVICES		191.00
	203-124-311-0000-003	INSTRUCTIONAL SERVICES		200.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		203-124-311-0000-004 INSTRUCTION SERVICES	200.00	
		203-124-311-0000-007 INSTRUCTION SERVICES	33.83	
		203-124-311-0000-009 INSTRUCTION SERVICES	200.00	
		203-124-311-0000-013 INSTRUCTION SERVICES	200.00	
		203-124-311-0000-014 INSTRUCTION SERVICES	200.00	
		203-125-311-0000-003 INSTRUCTION SERVICES	200.00	
		203-125-311-0000-004 INSTRUCTION SERVICES	200.00	
		203-125-311-0000-007 INSTRUCTION SERVICES	566.17	
		203-125-311-0000-009 INSTRUCTION SERVICES	200.00	
		203-125-311-0000-010 INSTRUCTION SERVICES	200.00	
		203-125-311-0000-013 INSTRUCTION SERVICES	200.00	
*	42066 06/09/2016	5186 STUDIES WEEKLY		785.40
		100-222-440-0000-023 LIB/MEDIA PERIODICALS	785.40	
	42067 06/09/2016	4913 STUMPS		394.33
		709-272-660-7240-009 FUND RAISER EXP	394.33	
*	42070 06/09/2016	2584 THOMAS SUPPLY COMPANY, INC.		313.68
		100-254-410-0000-032 SUPPLIES OP/MAINT	21.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	43.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.70	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	2.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-004 SUPPLIES	5.62	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.47	
		600-256-410-0000-004 SUPPLIES	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	27.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	59.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-255-410-0000-002 SUPPLIES	12.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.18	
	42071 06/09/2016	3704 UCA CAMP		800.00
		702-272-660-7360-002 CHEERLEADING	800.00	

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42072	06/09/2016	3707 UNIFIRST CORPORATION	5,594.14
		100-254-325-0000-002 RENTALS	274.65
		100-254-325-0000-003 RENTALS	176.75
		100-254-325-0000-004 RENTALS	268.85
		100-254-325-0000-007 RENTALS	310.25
		100-254-325-0000-010 RENTALS	0.00
		100-254-325-0000-910 RENTALS	138.60
		100-254-325-0001-002 UNIFORMS	272.50
		100-254-325-0001-003 UNIFORMS	272.50
		100-254-325-0001-004 UNIFORMS	171.10
		100-254-325-0001-007 UNIFORMS	220.40
		100-254-325-0001-010 UNIFORMS	58.07
		100-254-325-0001-910 UNIFORMS	58.08
		100-254-325-0001-925 UNIFORMS	289.05
		100-254-325-0000-023 RENTALS	249.15
		100-254-325-0000-024 RENTALS	187.85
		100-254-325-0001-023 UNIFORMS	162.90
		100-254-325-0001-024 UNIFORMS	87.75
		100-254-325-0000-008 RENTALS	147.56
		100-254-325-0000-009 RENTALS	74.32
		100-254-325-0000-010 RENTALS	137.60
		100-254-325-0000-013 RENTALS	122.48
		100-254-325-0000-014 RENTALS	81.44
		100-254-325-0000-031 RENTALS	99.80
		100-254-325-0001-008 UNIFORMS	125.12
		100-254-325-0001-009 UNIFORMS	124.60
		100-254-325-0001-010 UNIFORMS	42.64
		100-254-325-0001-013 UNIFORMS	10.66
		100-254-325-0001-031 UNIFORMS	75.07
		100-254-325-0001-925 UNIFORMS	321.28
		100-254-325-0001-995 UNIFORMS	135.52
		600-256-325-0001-002 UNIFORMS	111.05
		600-256-325-0001-003 UNIFORMS	125.63
		600-256-325-0001-004 UNIFORMS	39.75
		600-256-325-0001-007 UNIFORMS	99.75
		600-256-325-0001-008 UNIFORMS	73.64
		600-256-325-0001-009 UNIFORMS	79.62
		600-256-325-0001-010 UNIFORMS	73.68
		600-256-325-0001-013 UNIFORMS	73.68
		600-256-325-0001-014 UNIFORMS	73.72
		600-256-325-0001-023 UNIFORMS	73.68

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		600-256-325-0001-024 UNIFORMS	73.40	
42073	06/09/2016	5952 UNITED LASER		455.76
		100-114-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		100-114-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	455.76	
* 42075	06/09/2016	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		289.44
		100-254-410-0000-925 SUPPLIES OP/MAINT	289.44	
42076	06/09/2016	4383 WHALEY PARTS & SUPPLY		283.49
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	209.93	
		600-256-410-0000-010 SUPPLIES	73.56	
42077	06/09/2016	5122 XEROX CORP.		177.61
		100-233-325-0015-995 COPIER RENTAL	177.61	
42078	06/16/2016	5897 AATSP		199.50
		708-272-660-7060-008 ADMINISTRATION-PEPSI	27.28	
		708-272-660-7409-008 SPANISH CLUB REV & EXP	172.22	
42079	06/16/2016	2706 ACE H & F HARDWARE INC		680.08
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	17.25	
		100-254-410-0014-925 SUPPLIES OP/MAINT NMP	59.71	
		100-254-410-0000-008 SUPPLIES OP/MAINT	13.58	
		100-254-410-0000-024 SUPPLIES OP/MAINT	74.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.02	
		100-254-410-0000-995 SUPPLIES OP/MAINT	0.00	
		100-254-410-0995-925 SUPPLIES OP/MAINT	37.88	
		600-256-410-0000-010 SUPPLIES	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	7.54	
		100-254-410-0000-009 SUPPLIES OP/MAINT	10.68	
		100-254-410-0000-023 SUPPLIES OP/MAINT	87.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.85	
		100-254-410-0000-995 SUPPLIES OP/MAINT	0.00	
		100-254-410-0995-925 SUPPLIES OP/MAINT	33.29	
		600-256-410-0000-010 SUPPLIES	5.25	
		100-254-410-0000-002 SUPPLIES OP/MAINT	37.69	
		100-254-410-0000-007 SUPPLIES OP/MAINT	34.54	
		100-254-410-0000-008 SUPPLIES OP/MAINT	2.33	
		100-254-410-0000-023 SUPPLIES OP/MAINT	20.48	
		100-254-410-0000-024 SUPPLIES OP/MAINT	25.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.46	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-010 SUPPLIES	56.30	
		100-254-410-0000-003 SUPPLIES OP/MAINT	5.39	

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		100-254-410-0000-009 SUPPLIES OP/MAINT	18.98	
		100-254-410-0000-023 SUPPLIES OP/MAINT	19.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.94	
		100-254-410-0000-995 SUPPLIES OP/MAINT	0.00	
		100-254-410-0995-925 SUPPLIES OP/MAINT	16.17	
		100-254-410-0995-925 SUPPLIES OP/MAINT	23.75	
*	42081	06/16/2016 1323 AMERICAN TROPHY CO.		268.92
		100-114-410-0000-002 SUPPLIES	151.20	
		724-272-660-7660-024 CLASS OF 2016	117.72	
	42082	06/16/2016 3779 ANCGROUP, INC.		9,566.35
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	3,313.35	
		100-266-345-2000-910 TECHNOLOGY PURCHASED SERVICES	6,253.00	
	42083	06/16/2016 1012 AT&T		192.17
		100-254-340-0000-995 COMMUNICATION	192.17	
*	42085	06/16/2016 1022 BAXLEY HARDWARE, INC		507.40
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	507.40	
	42086	06/16/2016 EMPLOYEE VENDOR		191.59
		600-256-332-0000-023 FOOD SERVICE TRAVEL	191.59	
*	42088	06/16/2016 5494 BI-LO, LLC		452.29
		100-233-410-0000-008 SUPPLIES	4.46	
		100-233-410-0000-008 SUPPLIES	47.26	
		708-272-660-7700-008 STUDENT COUNCIL	4.04	
		100-233-410-0000-008 SUPPLIES	91.03	
		100-233-410-0000-008 SUPPLIES	58.32	
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	22.41	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-460-0000-009 FOOD	41.21	
		846-112-410-0000-013 SUPPLIES	64.33	
		846-112-410-0000-013 SUPPLIES	87.07	
		708-272-660-7200-008 BASKETBALL	32.16	
	42089	06/16/2016 EMPLOYEE VENDOR		139.81
		702-272-660-7265-002 INTERACT CLUB	139.81	
	42090	06/16/2016 3648 CAMERON COPLEY		175.00
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	175.00	
*	42092	06/16/2016 2835 CAPITOL TOURS		6,600.00
		926-171-410-0000-004 SUPPLIES	6,600.00	
	42093	06/16/2016 1502 CERRA		500.00
		302-224-410-0000-910 SUPPLIES	500.00	

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42094	06/16/2016	2868 CHRISTOPHER SMITH		167.75
		100-232-332-0000-910 TRAVEL	167.75	
42095	06/16/2016	3864 COLLINS FEED & GARDEN		200.92
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	11.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.03	
		100-254-410-0000-023 SUPPLIES OP/MAINT	54.08	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	10.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.97	
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	24.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	10.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
42096	06/16/2016	1557 COMPASS LEARNING, INC.		4,050.00
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	4,050.00	
42097	06/16/2016	2893 CONVERGED NETWORKS. LLC		8,200.93
		963-266-545-9545-002 Technology Equipment	1,180.53	
		963-266-545-9545-003 Technology Equipment	1,132.85	
		963-266-545-9545-004 Technology Equipment	792.45	
		963-266-545-9545-007 Technology Equipment	934.60	
		963-266-545-9545-008 Technology Equipment	778.41	
		963-266-545-9545-009 Technology Equipment	828.79	
		963-266-545-9545-010 Technology Equipment	878.48	
		963-266-545-9545-013 Technology Equipment	451.62	
		963-266-545-9545-023 Technology Equipment	461.11	
		963-266-545-9545-024 Technology Equipment	762.09	
42098	06/16/2016	3881 CROWN AWARDS		214.97
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	63.17	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	151.80	

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*	42100	06/16/2016	1606 DATA RECOGNITION CORP.	873.45
		100-223-410-0000-030	SUPPLIES	873.45
	42101	06/16/2016	1621 DELL	33,423.26
		201-114-445-0000-002	TECHNOLOGY SUPPLIES	1,640.52
		201-114-445-0000-002	TECHNOLOGY SUPPLIES	31,782.74
	42102	06/16/2016	1624 DEMCO INC	1,098.67
		100-222-410-0000-010	SUPPLIES	1,098.67
*	42104	06/16/2016	1641 DISCOUNT SCHOOL SUPPLY	404.84
		100-111-410-0000-013	SUPPLIES	224.38
		100-112-410-0000-013	SUPPLIES	180.46
	42105	06/16/2016	EMPLOYEE VENDOR	130.46
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	130.46
	42106	06/16/2016	1069 E & L RENTALS & HARDWARE	759.86
		100-254-410-0000-925	SUPPLIES OP/MAINT	15.88
		100-254-325-0000-925	RENTALS	470.49
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-325-0000-925	RENTALS	128.61
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-325-0000-002	RENTALS	60.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	42.71
		100-254-410-0000-002	SUPPLIES OP/MAINT	11.88
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-002	SUPPLIES OP/MAINT	30.29
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
	42107	06/16/2016	1728 FLINN SCIENTIFIC, INC	2,858.44
		326-113-410-0000-024	SUPPLIES	929.90
		326-113-410-0000-024	SUPPLIES	988.49
		326-113-410-0000-024	SUPPLIES	940.05
	42108	06/16/2016	1736 FOLLETT SCHOOL SOLUTIONS, INC	1,767.64
		100-222-430-0000-008	EDU MEDIA BOOKS	760.65
		201-113-410-0000-004	SUPPLIES	1,006.99
	42109	06/16/2016	4851 FRANKLIN BAKING CO.	5,218.29
		600-256-460-0000-002	FOOD	674.30
		600-256-460-0000-003	FOOD	1,086.75
		600-256-460-0000-004	FOOD	513.30
		600-256-460-0000-007	FOOD	382.20
		600-256-460-0000-008	FOOD	298.00

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		600-256-460-0000-009 FOOD	319.20	
		600-256-460-0000-010 FOOD	306.00	
		600-256-460-0000-013 FOOD	379.80	
		600-256-460-0000-014 FOOD	75.40	
		600-256-460-0000-023 FOOD SERVICE FOOD	625.50	
		600-256-460-0000-024 FOOD SERVICE FOOD	557.84	
42110	06/16/2016	5964 GLOBAL INDUSTRIAL.COM		1,022.85
		100-254-540-0000-995 EQUIPMENT	1,022.85	
		207-115-410-5411-995 SUPP-megatronic equip	0.00	
42111	06/16/2016	1775 GORE'S TIRE SERVICE		321.47
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	321.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
42112	06/16/2016	1776 GOVCONNECTION, INC.		679.53
		100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	338.00	
		100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	173.53	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	168.00	
42113	06/16/2016	1812 HEINEMANN		18,259.50
		201-221-410-0000-910 SUPPLIES	1,476.70	
		202-221-410-0000-910 SUPPLIES	9,915.80	
		201-221-410-0000-910 SUPPLIES	4,087.50	
		100-113-410-0000-009 SUPPLIES	762.83	
		201-113-410-0000-009 SUPPLIES	2,016.67	
42114	06/16/2016	3992 HERALD OFFICE SYSTEMS		205.47
		100-233-325-0015-995 COPIER RENTAL	205.47	
42115	06/16/2016	1819 HI TEC SIGNS, INC		187.40
		100-232-410-0000-910 SUPPLIES	122.60	
		100-254-410-0000-002 SUPPLIES OP/MAINT	64.80	
42116	06/16/2016	4979 HONORS GRADUATION		143.35
		394-114-410-0000-008 SUPPLIES	143.35	
42117	06/16/2016	1832 HOUGHTON MIFFLIN CO		93,100.00
		202-113-345-0000-007 Technology Purchased Serv	900.00	
		202-113-345-0000-009 Technology Purchased Serv	0.00	
		918-224-312-0000-910 INSERVICE TRAINING	8,250.00	
		918-224-345-0000-910 Technology Purchased Serv	0.00	
		202-113-345-0000-007 Technology Purchased Serv	32,150.00	
		202-113-345-0000-009 Technology Purchased Serv	0.00	
		918-224-312-0000-910 INSERVICE TRAINING	0.00	
		918-224-345-0000-910 Technology Purchased Serv	0.00	
		202-113-345-0000-007 Technology Purchased Serv	0.00	

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		202-113-345-0000-009 Technology Purchased Serv	1,200.00	
		918-224-312-0000-910 INSERVICE TRAINING	8,250.00	
		918-224-345-0000-910 Technology Purchased Serv	600.00	
		202-113-345-0000-007 Technology Purchased Serv	0.00	
		202-113-345-0000-009 Technology Purchased Serv	41,750.00	
		918-224-312-0000-910 INSERVICE TRAINING	0.00	
		918-224-345-0000-910 Technology Purchased Serv	0.00	
42118	06/16/2016	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		224.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-255-410-0000-002 SUPPLIES	224.64	
*	42121	06/16/2016 6132 JLC THERAPY SERVICES, LLC		2,895.00
		203-215-313-0000-004 Contractual Services-O/T	2,476.25	
		204-215-313-0000-004 CONTRACT SERVICES OT	418.75	
*	42123	06/16/2016 1925 JOHN DEERE FINANCIAL		1,287.69
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	111.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	484.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	112.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	186.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	294.88	
42124	06/16/2016	3166 JOHNSTONE SUPPLY		18,513.56
		100-254-540-0000-995 EQUIPMENT	18,513.56	
42125	06/16/2016	1934 JONES SCHOOL SUPPLY CO.		324.65
		201-114-410-0000-008 SUPPLIES	324.65	
42126	06/16/2016	1946 JOSTENS, INC		159.56
		100-212-410-0000-002 SUPPLIES	147.06	
		100-182-410-0000-030 SUPPLIES	12.50	
42127	06/16/2016	1952 JUDY'S FLOWERS		181.00
		702-272-660-7060-002 PEPSI	81.00	
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	100.00	
42128	06/16/2016	EMPLOYEE VENDOR		177.67
		100-232-332-0000-910 TRAVEL	21.28	
		100-232-332-0000-910 TRAVEL	156.39	
42129	06/16/2016	4062 LDH SPORTS & MORE LLC		684.72
		724-272-660-7825-024 EXPENSES - JAG	321.30	
		723-272-660-7087-023 FIFTH GRADE	174.96	
		723-272-660-7800-023 CANTEEN	188.46	

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42130	06/16/2016	6464 LEARNING FOCUSED MATH INSTR.		4,800.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	2,400.00	
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	2,400.00	
42131	06/16/2016	2052 LINDA MOOK		2,400.00
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	2,400.00	
42132	06/16/2016	EMPLOYEE VENDOR		628.00
		100-233-332-0000-024 TRAVEL	628.00	
42133	06/16/2016	3256 MALCOLMS		321.30
		100-254-470-0045-925 GASOLINE	114.11	
		100-254-470-0045-925 GASOLINE	34.54	
		100-254-470-0045-925 GASOLINE	49.03	
		100-254-470-0045-925 GASOLINE	41.00	
		100-254-470-0045-925 GASOLINE	35.00	
		100-254-470-0045-925 GASOLINE	23.62	
		100-254-470-0045-925 GASOLINE	10.00	
		100-254-470-0050-009 ENERGY LP GAS	14.00	
42134	06/16/2016	2099 MARION COUNTY SUPPLY, INC.		1,710.18
		100-254-410-0000-002 SUPPLIES OP/MAINT	36.83	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-012 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-013 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	38.65	
		600-256-410-0000-004 SUPPLIES	35.86	
		100-254-410-0000-003 SUPPLIES OP/MAINT	137.86	
		600-256-410-0000-003 SUPPLIES	80.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	257.58	
		100-254-410-0000-002 SUPPLIES OP/MAINT	5.83	
		100-254-410-0000-007 SUPPLIES OP/MAINT	30.02	
		100-254-410-0000-009 SUPPLIES OP/MAINT	78.73	
		100-254-410-0000-023 SUPPLIES OP/MAINT	26.82	
		100-254-410-0000-003 SUPPLIES OP/MAINT	41.16	
		100-254-410-0000-009 SUPPLIES OP/MAINT	73.66	
		100-254-410-0000-013 SUPPLIES OP/MAINT	48.98	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	277.56	
		100-254-410-0000-023 SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-995 SUPPLIES OP/MAINT	0.00	
		100-254-410-0995-925 SUPPLIES OP/MAINT	61.56	
		600-256-410-0000-014 SUPPLIES	97.15	
		100-254-410-0000-024 SUPPLIES OP/MAINT	190.35	
		100-254-410-0000-002 SUPPLIES OP/MAINT	27.97	

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		100-254-410-0000-003	SUPPLIES OP/MAINT	34.18
		100-254-410-0000-002	SUPPLIES OP/MAINT	19.39
		100-254-410-0000-003	SUPPLIES OP/MAINT	14.75
		100-254-410-0000-013	SUPPLIES OP/MAINT	31.16
		100-254-410-0000-925	SUPPLIES OP/MAINT	49.73
*	42137 06/16/2016	3648 MARVIN EADDY		330.00
		702-272-660-7740-002	STUDENT-CREDIT RECOVERY	330.00
	42138 06/16/2016	EMPLOYEE VENDOR		252.72
		100-233-332-0000-023	TRAVEL	252.72
	42139 06/16/2016	EMPLOYEE VENDOR		118.20
		100-233-332-0000-008	TRAVEL	118.20
	42140 06/16/2016	3315 MOLLY'S FLORIST		315.04
		795-272-660-7827-995	LPN HOSA EXPENDITURES	61.24
		100-231-690-0020-910	BENEVOLENCE BOARD OF EDUC	91.80
		708-272-660-7060-008	ADMINISTRATION-PEPSI	162.00
	42141 06/16/2016	EMPLOYEE VENDOR		421.64
		723-272-660-7110-023	ADMIN- MISC- GENERAL	20.51
		723-272-660-7110-023	ADMIN- MISC- GENERAL	68.95
		723-272-660-7800-023	CANTEEN	97.19
		723-272-660-7800-023	CANTEEN	119.36
		723-272-660-7800-023	CANTEEN	50.82
		723-272-660-7110-023	ADMIN- MISC- GENERAL	21.21
		723-272-660-7110-023	ADMIN- MISC- GENERAL	43.60
*	42144 06/16/2016	3327 MULLINS TRUCK & TRACTOR		2,551.48
		100-254-410-0000-925	SUPPLIES OP/MAINT	40.20
		100-254-410-0000-925	SUPPLIES OP/MAINT	60.39
		100-254-410-0000-925	SUPPLIES OP/MAINT	137.87
		100-254-410-0000-925	SUPPLIES OP/MAINT	363.70
		100-254-410-0000-925	SUPPLIES OP/MAINT	519.80
		100-254-410-0000-925	SUPPLIES OP/MAINT	95.82
		100-254-410-0000-925	SUPPLIES OP/MAINT	440.92
		100-254-410-0000-925	SUPPLIES OP/MAINT	504.51
		100-254-410-0000-925	SUPPLIES OP/MAINT	122.14
		100-254-410-0000-925	SUPPLIES OP/MAINT	266.13
	42145 06/16/2016	3339 NAPA AUTO PARTS		1,659.49
		100-254-410-0000-003	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	81.27
		100-254-410-0000-024	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	253.84
		100-254-410-0000-995	SUPPLIES OP/MAINT	10.57
		100-254-410-0000-007	SUPPLIES OP/MAINT	8.31

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		100-254-410-0000-925 SUPPLIES OP/MAINT	232.63	
		600-256-410-0000-007 SUPPLIES	58.59	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	147.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.74	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	248.10	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	249.20	
		100-254-410-0000-008 SUPPLIES OP/MAINT	66.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.80	
		100-255-410-0000-002 SUPPLIES	95.31	
		100-254-410-0000-002 SUPPLIES OP/MAINT	52.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
42146	06/16/2016	3340 NASCO		1,875.00
		100-112-410-0000-013 SUPPLIES	553.43	
		100-112-410-0000-013 SUPPLIES	478.70	
		326-113-410-0000-004 SUPPLIES	842.87	
42147	06/16/2016	3362 OFFICE DEPOT		835.29
		100-233-410-0000-014 SUPPLIES	340.98	
		100-233-410-0000-014 SUPPLIES	58.13	
		100-233-410-0000-014 SUPPLIES	75.33	
		100-233-410-0000-014 SUPPLIES	215.99	
		100-233-410-0000-014 SUPPLIES	4.31	
		100-233-410-0000-014 SUPPLIES	109.68	
		100-233-410-0000-014 SUPPLIES	30.87	
42148	06/16/2016	3375 PALMETTO GLASS, INC		168.48
		100-254-410-0995-925 SUPPLIES OP/MAINT	168.48	
42149	06/16/2016	6450 THE PARENT INSTITUTE		229.00
		100-233-410-0000-023 SUPPLIES	46.68	
		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	54.34	
		201-188-410-0023-023 SUPPLIES	127.98	
42150	06/16/2016	2253 PDC COMMUNICATIONS		1,146.52
		100-254-323-0000-007 REPAIRS & MAINTENANCE	1,146.52	
*	42152	06/16/2016	1184 PEE DEE FIRE & SAFETY	2,423.88
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	2,423.88	
*	42154	06/16/2016	2273 PET DAIRY	17,337.74
		600-256-460-0000-002 FOOD	868.27	
		600-256-460-0000-003 FOOD	3,790.38	
		600-256-460-0000-004 FOOD	2,427.77	
		600-256-460-0000-007 FOOD	1,159.90	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-008 FOOD	881.17	
		600-256-460-0000-009 FOOD	1,132.47	
		600-256-460-0000-010 FOOD	1,348.11	
		600-256-460-0000-013 FOOD	2,615.01	
		600-256-460-0000-014 FOOD	506.70	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,737.52	
		600-256-460-0000-024 FOOD SERVICE FOOD	870.44	
*	42156 06/16/2016	3422 PRESTWICK HOUSE		131.66
		100-114-410-0145-008 SUPPLIES	131.66	
	42157 06/16/2016	3431 QUALITY CLEANERS		102.60
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
	42158 06/16/2016	1193 QUILL CORP.		4,683.11
		100-111-410-0000-013 SUPPLIES	93.57	
		100-139-410-0000-014 SUPPLIES	0.00	
		100-111-410-0000-013 SUPPLIES	252.48	
		100-139-410-0000-014 SUPPLIES	252.48	
		100-111-410-0000-013 SUPPLIES	86.12	
		100-139-410-0000-014 SUPPLIES	86.12	
		100-111-410-0000-013 SUPPLIES	3.45	
		100-139-410-0000-014 SUPPLIES	0.00	
		100-111-410-0000-013 SUPPLIES	20.67	
		100-139-410-0000-014 SUPPLIES	0.00	
		100-111-410-0000-013 SUPPLIES	52.92	
		100-139-410-0000-014 SUPPLIES	0.00	
		100-111-410-0000-013 SUPPLIES	0.00	
		100-139-410-0000-014 SUPPLIES	52.92	
		100-111-410-0000-013 SUPPLIES	148.09	
		100-139-410-0000-014 SUPPLIES	148.09	
		100-111-410-0000-013 SUPPLIES	116.54	
		100-139-410-0000-014 SUPPLIES	116.54	
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	458.17	
		100-222-445-0445-008 EDU MEDIA DATA PROCESSING SUPPLIES	339.51	
		100-114-410-0135-008 SUPPLIES	247.07	
		100-114-410-0135-008 SUPPLIES	27.35	
		100-114-410-0135-008 SUPPLIES	44.02	
		100-114-410-0135-008 SUPPLIES	51.32	
		204-224-410-0002-913 SUPPLIES	513.96	
		204-224-445-0002-913 TECHNOLOGY SUPPLIES	55.06	
		204-224-410-0002-913 SUPPLIES	190.38	

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		204-224-445-0002-913 TECHNOLOGY SUPPLIES	45.79
		204-224-410-0002-913 SUPPLIES	10.99
		204-224-445-0002-913 TECHNOLOGY SUPPLIES	0.00
		204-224-410-0002-913 SUPPLIES	239.59
		204-224-445-0002-913 TECHNOLOGY SUPPLIES	0.00
		204-224-410-0002-913 SUPPLIES	146.77
		204-224-445-0002-913 TECHNOLOGY SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	69.32
		600-256-410-0000-003 SUPPLIES	69.32
		600-256-410-0000-004 SUPPLIES	69.32
		600-256-410-0000-007 SUPPLIES	69.32
		600-256-410-0000-008 SUPPLIES	69.32
		600-256-410-0000-009 SUPPLIES	69.32
		600-256-410-0000-010 SUPPLIES	69.32
		600-256-410-0000-013 SUPPLIES	69.32
		600-256-410-0000-014 SUPPLIES	69.32
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	69.32
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	69.32
		600-256-410-0000-910 SUPPLIES	69.37
		600-256-410-0000-002 SUPPLIES	2.79
		600-256-410-0000-003 SUPPLIES	2.80
		600-256-410-0000-004 SUPPLIES	2.79
		600-256-410-0000-007 SUPPLIES	2.79
		600-256-410-0000-008 SUPPLIES	2.80
		600-256-410-0000-009 SUPPLIES	2.79
		600-256-410-0000-010 SUPPLIES	2.79
		600-256-410-0000-013 SUPPLIES	2.79
		600-256-410-0000-014 SUPPLIES	2.79
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	2.79
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	2.79
		600-256-410-0000-910 SUPPLIES	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	20.54
42159	06/16/2016	3648 QUINTEL BOSTICK	175.00
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	175.00
42160	06/16/2016	EMPLOYEE VENDOR	300.00
		708-272-660-7560-008 CLUBS-ROTC	300.00
42161	06/16/2016	6407 RESOURCES FOR READING	1,219.70
		201-112-410-0000-003 SUPPLIES	609.85
		201-112-410-0000-013 PRIMARY SUPPLIES	609.85
42162	06/16/2016	EMPLOYEE VENDOR	159.42

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		100-233-332-0000-995 TRAVEL	159.42	
42163	06/16/2016	5502 SCASRO/SCDARE		250.00
		100-233-332-0000-031 TRAVEL	250.00	
42164	06/16/2016	5496 SCDC CASE GOODS, PERRY		10,276.00
		797-273-410-7990-002 SUPP/FURNITURE MaHS LIBR	6,000.00	
		797-273-410-7990-002 SUPP/FURNITURE MaHS LIBR	489.00	
		797-273-410-7990-002 SUPP/FURNITURE MaHS LIBR	1,840.00	
		797-273-410-7990-002 SUPP/FURNITURE MaHS LIBR	1,047.00	
		797-273-410-7990-002 SUPP/FURNITURE MaHS LIBR	900.00	
42165	06/16/2016	2410 SC DHEC		120.98
		100-254-290-0001-010 STAFF VACCINES	60.49	
		100-254-290-0001-023 STAFF VACCINES	60.49	
*	42167	06/16/2016 2442 SCHOLASTIC MAGAZINES		453.14
		100-222-410-0000-023 SUPPLIES	50.00	
		100-222-440-0000-023 LIB/MEDIA PERIODICALS	403.14	
42168	06/16/2016	5945 SCHOLASTIC TEACHER STORE		1,247.24
		201-113-410-0000-004 SUPPLIES	409.78	
		201-113-410-0000-004 SUPPLIES	392.91	
		201-113-410-0000-004 SUPPLIES	4.55	
		201-113-410-0000-004 SUPPLIES	93.00	
		201-113-410-0000-004 SUPPLIES	79.00	
		201-113-410-0000-004 SUPPLIES	27.00	
		201-113-410-0000-004 SUPPLIES	124.00	
		201-113-410-0000-004 SUPPLIES	1.00	
		201-113-410-0000-004 SUPPLIES	1.00	
		201-113-410-0000-004 SUPPLIES	2.00	
		201-113-410-0000-004 SUPPLIES	17.00	
		201-113-410-0000-004 SUPPLIES	58.00	
		201-113-410-0000-004 SUPPLIES	38.00	
42169	06/16/2016	6467 SCHOOL IMPROVEMENT NETWORK		55,915.00
		267-224-345-9999-910 Technology Purchased Serv	19,908.05	
		312-224-345-0000-910 Technology Purchased Serv	19,132.95	
		358-224-345-0000-910 Technology Purchased Serv	3,153.41	
		395-212-345-0000-910 Technology Purchased Serv	7,188.05	
		395-212-345-0001-910 Technology Purchased Serv	4,141.80	
		918-224-345-0000-910 Technology Purchased Serv	2,390.74	
42170	06/16/2016	2448 SCHOOL NURSE SUPPLY, INC.		401.81
		100-213-410-0000-013 SUPPLIES	105.51	
		100-213-410-0000-014 SUPPLIES	296.30	

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42171	06/16/2016	2449 SCHOOL OUTFITTERS		1,516.50
		100-111-445-0000-013 TECH & SOFTWARE SUPPLIES	176.60	
		100-112-410-0000-013 SUPPLIES	0.00	
		100-112-445-0000-013 PRIMARY DATA PROCESSING SUPPLIES	152.56	
		100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	354.11	
		100-222-445-0000-014 EDU MEDIA DATA PROCESSING SUPPLIES	151.85	
		100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	500.00	
		100-233-445-0000-014 SCH ADM DATA PROCESSING SUPPLIES	100.00	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	81.38	
*	42173	06/16/2016	2377 SDE-OFFICE OF TRANSPORTATION	6,398.53
		100-255-331-0255-002 HAZ RT & DEADHEAD MILES	0.00	
		100-255-331-0255-008 HAZ RT & DEADHEAD MILES	3,458.00	
		100-255-331-0255-024 HAZ RT & DEADHEAD MILES	0.00	
		100-255-331-0255-002 HAZ RT & DEADHEAD MILES	752.40	
		100-255-331-0255-008 HAZ RT & DEADHEAD MILES	0.00	
		100-255-331-0255-024 HAZ RT & DEADHEAD MILES	0.00	
		100-255-331-0255-002 HAZ RT & DEADHEAD MILES	0.00	
		100-255-331-0255-008 HAZ RT & DEADHEAD MILES	0.00	
		100-255-331-0255-024 HAZ RT & DEADHEAD MILES	2,188.13	
*	42175	06/16/2016	2498 SIMPLEX GRINNELL LP	1,333.04
		100-254-323-0000-003 REPAIRS & MAINTENANCE	637.48	
		100-258-323-0000-910 SECURITY REPAIRS & MAINTENANCE	224.68	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	470.88	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
*	42177	06/16/2016	3582 SONITROL	3,551.62
		100-258-329-0000-002 SECURITY MONITORING	506.58	
		100-258-329-0000-008 SECURITY	321.49	
		100-258-329-0000-009 SECURITY	363.70	
		100-258-329-0000-010 SECURITY	332.20	
		100-258-329-0000-013 SECURITY	439.36	
		100-258-329-0000-014 SECURITY	488.19	
		100-258-329-0000-031 SECURITY	439.36	
		100-258-329-0000-925 SECURITY MONITORING	321.49	
		100-258-329-0000-927 SECURITY MONITORING	299.25	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	40.00	
	42178	06/16/2016	3600 STARFALL EDUCATION	540.00
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	270.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	270.00	
*	42180	06/16/2016	1238 SUNBELT ROOFING SERVICES INC	335.00

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		100-254-323-0000-002 REPAIRS & MAINTENANCE	335.00	
42181	06/16/2016	1239 SWARTZ MEDIA		450.00
		100-233-410-0000-995 SUPPLIES	450.00	
42182	06/16/2016	3640 TEACHER DIRECT		898.18
		201-113-410-0000-010 SUPPLIES	898.18	
42183	06/16/2016	EMPLOYEE VENDOR		148.01
		100-254-332-0000-910 TRAVEL	148.01	
42184	06/16/2016	4338 THE TROPHY SHOP		531.26
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	264.89	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	266.37	
42185	06/16/2016	5662 ULINE		419.03
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	419.03	
42186	06/16/2016	5372 UNIFIED AV SYSTEMS		253.80
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	253.80	
42187	06/16/2016	2616 U.S. FOODS		1,666.32
		600-256-462-0000-002 COMMODITIES DISTRB CHR	146.28	
		600-256-462-0000-003 COMMODITIES DISTRB CHR	220.48	
		600-256-462-0000-004 COMMODITIES DISTRB CHR	188.68	
		600-256-462-0000-007 COMMODITIES DISTRB CHR	144.16	
		600-256-462-0000-008 COMMODITY CHARGES	144.16	
		600-256-462-0000-009 COMMODITY CHARGES	148.40	
		600-256-462-0000-010 COMMODITY CHARGES	135.68	
		600-256-462-0000-013 COMMODITY CHARGES	192.92	
		600-256-462-0000-014 COMMODITY CHARGES	59.36	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	144.16	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	142.04	
42188	06/16/2016	2616 U.S. FOODS		66,329.95
		100-147-410-0460-003 SNACKS	75.90	
		100-147-410-0460-003 SNACKS	115.60	
		100-147-410-0460-003 SNACKS	157.47	
		600-256-410-0000-002 SUPPLIES	523.55	
		600-256-410-0000-003 SUPPLIES	623.48	
		600-256-410-0000-004 SUPPLIES	600.75	
		600-256-410-0000-007 SUPPLIES	805.37	
		600-256-410-0000-008 SUPPLIES	218.57	
		600-256-410-0000-009 SUPPLIES	1,099.47	
		600-256-410-0000-010 SUPPLIES	553.35	
		600-256-410-0000-013 SUPPLIES	1,254.61	
		600-256-410-0000-014 SUPPLIES	145.98	

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		600-256-410-0000-023 FOOD SERVICE SUPPLIES	242.27	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	535.56	
		600-256-460-0000-002 FOOD	4,636.48	
		600-256-460-0000-003 FOOD	9,689.08	
		600-256-460-0000-004 FOOD	2,466.05	
		600-256-460-0000-007 FOOD	4,795.32	
		600-256-460-0000-008 FOOD	2,841.97	
		600-256-460-0000-009 FOOD	9,436.91	
		600-256-460-0000-010 FOOD	3,814.65	
		600-256-460-0000-013 FOOD	6,993.30	
		600-256-460-0000-014 FOOD	642.27	
		600-256-460-0000-023 FOOD SERVICE FOOD	9,752.49	
		600-256-460-0000-024 FOOD SERVICE FOOD	4,259.80	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	49.70	
42189	06/16/2016	5086 WEBER AND ASSOCIATES, INC.		425.10
		100-115-311-0000-995 OTHER PURCHASED SERVICES	425.10	
42190	06/23/2016	5334 ABC SUNOCO		1,930.55
		100-254-470-0045-022 GASOLINE	28.53	
		100-254-470-0045-022 GASOLINE	210.34	
		100-254-470-0045-022 GASOLINE	173.62	
		100-254-470-0045-022 GASOLINE	1,518.06	
*	42193	06/23/2016	4748 AMAZON.COM	9,300.73
		100-254-410-0000-910 SUPPLIES OP/MAINT	302.40	
		100-112-410-0000-013 SUPPLIES	347.37	
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	81.34	
		201-224-410-0000-023 TITLE I IMP INST INSR SUPPL	860.28	
		100-121-445-0445-008 TECH & SOFTWARE SUPPLIES TECHNOLOGY	399.00	
		100-127-445-0445-008 TECH & SOFTWARE SUPPLIES TECHNOLOGY	71.00	
		100-122-410-0000-008 SUPPLIES	139.65	
		201-224-410-0000-004 INSERVICE SUPPLIES	514.28	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	460.41	
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	170.28	
		100-114-410-0125-008 SUPPLIES	505.44	
		100-223-445-0000-030 TECHNOLOGY SUPPLIES	239.98	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	139.58	
		201-224-410-0000-004 INSERVICE SUPPLIES	1,574.80	
		100-114-410-0265-024 SUPPLIES	95.44	
		207-115-410-0006-995 SUPPLIES	1,726.85	
		100-128-410-0000-008 SUPPLIES	330.33	
		100-115-410-0000-995 SUPPLIES	155.29	
		207-115-420-0006-995 TEXTBOOKS	969.05	

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		926-171-410-0000-004 SUPPLIES	217.96	
42194	06/23/2016	1322 AMERICAN RED CROSS		456.00
		703-272-660-7341-003 4K TUITION	456.00	
42195	06/23/2016	EMPLOYEE VENDOR		106.70
		100-175-332-0000-023 TRAVEL	106.70	
42196	06/23/2016	EMPLOYEE VENDOR		281.77
		100-145-332-0000-008 TRAVEL	54.00	
		100-145-332-0000-008 TRAVEL	227.77	
42197	06/23/2016	1012 AT&T		1,277.59
		100-254-340-0000-002 COMMUNICATION	264.87	
		100-254-340-0000-003 COMMUNICATION	46.74	
		100-254-340-0000-003 COMMUNICATION	186.96	
		100-254-340-0000-004 COMMUNICATION	124.64	
		100-254-340-0000-007 COMMUNICATION	202.54	
		100-254-340-0000-012 COMMUNICATION	15.58	
		100-254-340-0000-032 COMMUNICATION	15.58	
		100-254-340-0000-910 COMMUNICATION	296.03	
		100-254-340-0000-913 COMMUNICATION	31.16	
		100-254-340-0000-925 COMMUNICATION	15.58	
		600-256-340-0000-910 COMMUNICATIONS	77.91	
42198	06/23/2016	1012 AT&T		1,294.51
		100-254-340-0000-023 COMMUNICATION	363.71	
		100-254-340-0000-024 COMMUNICATION	573.01	
		100-254-340-0000-907 COMMUNICATION	20.35	
		100-254-340-0000-910 COMMUNICATION	31.32	
		100-254-340-0000-928 COMMUNICATION	306.12	
42199	06/23/2016	1012 AT&T		173.20
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	173.20	
*	42207	06/23/2016 1399 BAUDVILLE, INC.		3,526.39
		100-264-410-0000-910 SUPPLIES	130.45	
		100-264-410-0000-910 SUPPLIES	1,175.44	
		100-264-410-0000-910 SUPPLIES	2,123.60	
		100-264-410-0000-910 SUPPLIES	48.45	
		100-264-410-0000-910 SUPPLIES	48.45	
42208	06/23/2016	1022 BAXLEY HARDWARE, INC		3,038.92
		100-254-410-0000-002 SUPPLIES OP/MAINT	6.01	
		100-254-410-0000-002 SUPPLIES OP/MAINT	21.02	
		100-254-410-0000-002 SUPPLIES OP/MAINT	3.01	
		100-254-410-0000-012 SUPPLIES OP/MAINT	17.42	

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		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	162.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.88	
		100-254-410-0000-004 SUPPLIES OP/MAINT	33.40	
		100-254-410-0000-004 SUPPLIES OP/MAINT	36.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.12	
		100-254-410-0000-002 SUPPLIES OP/MAINT	43.90	
		100-254-410-0000-910 SUPPLIES OP/MAINT	153.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	100.91	
		100-254-410-0000-013 SUPPLIES OP/MAINT	14.57	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.94	
		100-255-410-0000-024 SUPPLIES	3.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	16.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.25	
		100-254-410-0000-913 SUPPLIES OP/MAINT	36.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	2,208.60	
42209	06/23/2016	1404 BENCHMARK EDUCATION		4,898.30
		100-112-410-0000-013 SUPPLIES	636.94	
		201-112-410-0000-013 PRIMARY SUPPLIES	4,261.36	
*	42212	06/23/2016 4933 BOOKSOURCE INC.		9,280.68
		926-171-410-0000-004 SUPPLIES	3,292.14	
		926-171-410-0000-004 SUPPLIES	2,728.62	
		926-171-410-0000-004 SUPPLIES	2,754.36	
		926-171-410-0000-004 SUPPLIES	58.20	
		926-171-410-0000-004 SUPPLIES	447.36	
*	42214	06/23/2016 1466 CALLOWAY HOUSE, INC.		129.23
		100-114-410-0145-008 SUPPLIES	129.23	
	42215	06/23/2016 EMPLOYEE VENDOR		212.60
		100-145-332-0000-002 TRAVEL	101.15	
		100-145-332-0000-002 TRAVEL	111.45	
*	42217	06/23/2016 1547 COASTAL SANITARY SUPPLY, INC.		3,627.16
		100-254-540-0000-024 OPER/MAINT EQUIPMENT	3,627.16	
	42218	06/23/2016 EMPLOYEE VENDOR		438.54
		201-224-332-0000-023 TITLE I IMPV INST INSER TVL	438.54	
	42219	06/23/2016 1621 DELL		8,274.70
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	2,627.48	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	875.80	

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		201-113-445-0000-004 TECHNOLOGY SUPPLIES	2,627.48	
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	1,013.86	
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	56.37	
		100-254-445-0000-910 SUPPLIES-TECHNOLOGY	1,017.34	
		100-254-445-0000-910 SUPPLIES-TECHNOLOGY	56.37	
42220	06/23/2016	EMPLOYEE VENDOR		128.73
		100-175-332-0000-023 TRAVEL	61.99	
		100-175-332-0000-023 TRAVEL	66.74	
42221	06/23/2016	2969 DSCS HOLDING LLC		1,784.57
		100-252-325-0000-910 FISCAL SERVICE RENTAL	407.80	
		100-223-316-0000-910 STUDENT RECORDS	1,376.77	
42222	06/23/2016	5716 EDUCATION INC.		558.60
		100-145-311-0000-002 HOMEBOUND STUDENT SERVICES	159.60	
		100-145-311-0000-007 HOMEBOUND STUDENT SERVICES	159.60	
		100-145-311-0000-007 HOMEBOUND STUDENT SERVICES	239.40	
42223	06/23/2016	1693 ELITE LIGHTING		495.49
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-928 SUPPLIES OP/MAINT	25.87	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-913 SUPPLIES OP/MAINT	145.53	
		100-254-410-0000-928 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	324.09	
42224	06/23/2016	5054 ENCORE TECHNOLOGY GROUP, LLC		37,710.86
		963-266-545-0000-031 TECHNOLOGY EQ & SOFTWARE	6,383.40	
		963-266-545-0000-910 TECHNOLOGY EQ & SOFTWARE	9,986.69	
		963-266-545-0000-913 TECHNOLOGY EQ & SOFTWARE	6,367.28	
		963-266-545-0000-995 TECHNOLOGY EQ & SOFTWARE	10,775.00	
		100-254-340-0000-002 COMMUNICATION	357.94	
		100-254-340-0000-003 COMMUNICATION	357.94	
		100-254-340-0000-004 COMMUNICATION	357.94	
		100-254-340-0000-007 COMMUNICATION	357.94	
		100-254-340-0000-910 COMMUNICATION	357.91	
		100-254-340-0000-913 COMMUNICATION	357.94	
		100-254-340-0000-008 COMMUNICATION	232.20	
		100-254-340-0000-009 COMMUNICATION	232.20	
		100-254-340-0000-010 COMMUNICATION	232.20	
		100-254-340-0000-013 COMMUNICATION	232.20	
		100-254-340-0000-014 COMMUNICATION	232.18	
		100-254-340-0000-023 COMMUNICATION	293.46	

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		100-254-340-0000-024 COMMUNICATION	293.45	
		100-254-340-0000-031 COMMUNICATION	135.64	
		100-254-340-0000-995 COMMUNICATION	167.35	
*	42227 06/23/2016	1736 FOLLETT SCHOOL SOLUTIONS, INC		5,757.44
		100-222-430-0000-004 BOOKS	2,284.91	
		100-111-430-0000-013 LIBRARY BOOKS & MATERIALS	923.52	
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	0.00	
		100-222-430-0000-013 EDU MEDIA BOOKS	2,549.01	
	42228 06/23/2016	1738 FOOD LION		1,025.55
		703-272-660-7080-003 PICTURE ACCT.	5.05	
		703-272-660-7080-003 PICTURE ACCT.	134.59	
		703-272-660-7080-003 PICTURE ACCT.	29.67	
		703-272-660-7080-003 PICTURE ACCT.	79.48	
		703-272-660-7080-003 PICTURE ACCT.	35.03	
		704-272-660-7080-004 PICTURE	103.42	
		704-272-660-7080-004 PICTURE	80.81	
		704-272-660-7401-004 PTO	118.99	
		817-113-410-0000-007 SUPPLIES	65.50	
		846-112-410-0000-003 SUPPLIES	58.53	
		846-112-410-0000-003 SUPPLIES	150.70	
		846-112-410-0000-003 SUPPLIES	12.93	
		704-272-660-7080-004 PICTURE	21.88	
		704-272-660-7401-004 PTO	2.36	
		704-272-660-7401-004 PTO	44.38	
		600-256-460-4860-003 FOOD-GRANT EPS	82.23	
*	42230 06/23/2016	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		200.00
		100-254-322-0000-910 CLEANING SERVICES	200.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
*	42233 06/23/2016	1812 HEINEMANN		70,713.34
		201-112-410-0000-003 SUPPLIES	1,363.06	
		201-112-410-0000-003 SUPPLIES	16,036.00	
		201-112-410-0000-003 SUPPLIES	1,135.26	
		201-112-410-0000-003 SUPPLIES	13,356.00	
		201-112-410-0000-013 PRIMARY SUPPLIES	2,726.12	
		201-112-410-0000-013 PRIMARY SUPPLIES	32,072.00	
		201-112-410-0000-003 SUPPLIES	45.55	
		201-112-410-0000-003 SUPPLIES	455.50	
		201-112-410-0000-013 PRIMARY SUPPLIES	45.55	
		201-112-410-0000-013 PRIMARY SUPPLIES	455.50	
		201-112-410-0000-003 SUPPLIES	9.50	
		201-112-410-0000-003 SUPPLIES	95.00	

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		201-112-410-0000-013 PRIMARY SUPPLIES	9.50	
		201-112-410-0000-013 PRIMARY SUPPLIES	95.00	
		926-171-410-0001-004 SUPPLIES	155.20	
		926-171-410-0001-004 SUPPLIES	1,552.00	
		201-112-410-0000-003 SUPPLIES	91.10	
		201-112-410-0000-003 SUPPLIES	911.00	
		201-112-410-0000-003 SUPPLIES	9.50	
		201-112-410-0000-003 SUPPLIES	95.00	
42234	06/23/2016	3992 HERALD OFFICE SYSTEMS		135.49
		100-231-410-0000-910 SUPPLIES	26.46	
		100-231-410-0000-910 SUPPLIES	86.35	
		100-232-332-0000-910 TRAVEL	0.00	
		100-232-410-0000-910 SUPPLIES	22.68	
42235	06/23/2016	3089 HERRINGTON CONSTRUCTION COMPANY		1,600.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,600.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
42236	06/23/2016	1819 HI TEC SIGNS, INC		100.72
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	100.72	
42237	06/23/2016	5515 HOFFMAN MECHANICAL SOLUTIONS, INC.		624.94
		100-254-323-0000-008 REPAIRS & MAINTENANCE	624.94	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
42238	06/23/2016	6120 INTERSTATE CAPITAL CORP.		1,920.00
		203-161-311-0000-004 INSTRUCTION SERVICES	1,920.00	
*	42241	06/23/2016	EMPLOYEE VENDOR	507.53
		100-211-332-0000-910 TRAVEL	507.53	
42242	06/23/2016	6469 JIST/EMC PUBLISHING		210.98
		204-127-410-0000-007 SUPPLIES	210.98	
42243	06/23/2016	3166 JOHNSTONE SUPPLY		1,728.07
		100-254-410-0000-004 SUPPLIES OP/MAINT	329.96	
		100-254-410-0000-007 SUPPLIES OP/MAINT	164.98	
		100-254-410-0000-009 SUPPLIES OP/MAINT	67.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	318.64	
		100-254-410-0000-010 SUPPLIES OP/MAINT	678.23	
		100-254-410-0000-013 SUPPLIES OP/MAINT	168.76	
*	42246	06/23/2016	EMPLOYEE VENDOR	288.78
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	99.82	
		311-224-332-2000-009 TRAVEL/REGISTRATION FEES	188.96	
*	42250	06/23/2016	1133 LEVANT DAVIS	179.93
		100-231-332-0000-910 TRAVEL	179.93	

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42251	06/23/2016	3244 LOWES REHABILITATION SERVICES	31,387.24
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00
		204-214-313-0000-913 CONTRACT SERVICES	0.00
		968-126-313-0000-004 SPEECH SERVICES	6,030.00
		968-126-313-0000-007 SPEECH SERVICES	6,030.00
		968-126-313-0000-009 SPEECH SERVICES	0.00
		968-126-313-0000-010 SPEECH SERVICES	0.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	4,200.74
		204-214-313-0000-913 CONTRACT SERVICES	1,609.26
		968-126-313-0000-004 SPEECH SERVICES	0.00
		968-126-313-0000-007 SPEECH SERVICES	0.00
		968-126-313-0000-009 SPEECH SERVICES	0.00
		968-126-313-0000-010 SPEECH SERVICES	0.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00
		204-214-313-0000-913 CONTRACT SERVICES	0.00
		968-126-313-0000-004 SPEECH SERVICES	0.00
		968-126-313-0000-007 SPEECH SERVICES	0.00
		968-126-313-0000-009 SPEECH SERVICES	6,758.62
		968-126-313-0000-010 SPEECH SERVICES	6,758.62
42252	06/23/2016	6487 MAD SCIENCE OF MYRTLE BEACH	2,800.00
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	550.00
		812-113-410-0000-004 SUPPLIES	2,250.00
42253	06/23/2016	3256 MALCOLMS	351.87
		100-254-470-0045-022 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	77.60
		100-254-470-0045-022 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	43.35
		100-254-470-0045-022 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	25.00
		100-254-470-0045-925 GASOLINE	32.78
		100-254-470-0045-925 GASOLINE	45.44
		100-254-470-0045-925 GASOLINE	54.62
		100-254-470-0045-925 GASOLINE	34.92
		100-254-470-0045-925 GASOLINE	25.54
		100-254-470-0045-008 GASOLINE	12.62
		100-254-470-0045-925 GASOLINE	0.00
*	42256	06/23/2016 EMPLOYEE VENDOR	323.73
		100-233-332-0000-023 TRAVEL	323.73
42257	06/23/2016	3321 MULLINS AUTO PARTS INC	258.88
		100-254-410-0000-925 SUPPLIES OP/MAINT	1.49

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		100-254-410-0000-925 SUPPLIES OP/MAINT	23.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	200.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.59	
42258	06/23/2016	3323 MULLINS HARDWARE CO		810.34
		100-254-410-0000-008 SUPPLIES OP/MAINT	34.65	
		100-254-410-0000-008 SUPPLIES OP/MAINT	21.34	
		100-254-410-0000-008 SUPPLIES OP/MAINT	2.42	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	71.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	66.51	
		100-254-410-0000-003 SUPPLIES OP/MAINT	39.04	
		100-254-410-0000-008 SUPPLIES OP/MAINT	9.87	
		100-254-410-0000-013 SUPPLIES OP/MAINT	39.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	199.87	
		100-254-410-0000-004 SUPPLIES OP/MAINT	35.08	
		100-254-410-0000-009 SUPPLIES OP/MAINT	8.25	
		100-254-410-0000-024 SUPPLIES OP/MAINT	15.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.82	
		100-255-410-0000-014 SUPPLIES	71.22	
		100-254-410-0000-009 SUPPLIES OP/MAINT	70.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.20	
		100-254-410-0000-008 SUPPLIES OP/MAINT	12.99	
		100-254-410-0000-009 SUPPLIES OP/MAINT	25.91	
		100-254-410-0000-008 SUPPLIES OP/MAINT	45.06	
42259	06/23/2016	5300 MUSIC & ARTS		332.68
		100-114-323-0520-008 HIGH SCH REPAIRS-BAND	332.68	
42260	06/23/2016	EMPLOYEE VENDOR		438.54
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	438.54	
42261	06/23/2016	3362 OFFICE DEPOT		1,134.28
		100-113-445-0445-024 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	1,134.28	
42262	06/23/2016	6133 PALMETTO DEVEL. SERV., LLC		3,862.50
		203-215-313-0000-003 Contractual Services-O/T	3,393.75	
		203-215-313-0000-004 Contractual Services-O/T	225.00	
		203-215-313-0000-010 Contractual Services-O/T	93.75	
		203-215-313-0000-014 Contractual Services-O/T	150.00	
42263	06/23/2016	6134 PALMETTO OCC. THERAPY, LLC		11,268.75
		203-215-313-0000-003 Contractual Services-O/T	4,536.48	

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		203-215-313-0000-004 Contractual Services-O/T	187.50	
		203-215-313-0000-007 Contractual Services-O/T	806.25	
		203-215-313-0000-010 Contractual Services-O/T	731.25	
		203-215-313-0000-013 Contractual Services-O/T	1,050.00	
		203-215-313-0000-014 Contractual Services-O/T	581.25	
		203-215-313-0000-023 Contractual Services-O/T	693.75	
		204-215-313-0000-003 CONTRACT SERVICES OT	2,682.27	
42264	06/23/2016	2198 NCS PEARSON, INC		544.92
		204-149-410-0000-913 SUPPLIES	544.92	
*	42266	06/23/2016 1184 PEE DEE FIRE & SAFETY		1,816.16
		100-254-329-0001-995 OTHER PROPERTY SERVICES	530.88	
		100-254-329-0001-995 OTHER PROPERTY SERVICES	188.56	
		100-254-329-0001-995 OTHER PROPERTY SERVICES	213.56	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	247.96	
		100-258-323-0000-010 SECURITY REPAIRS & MAINTENANCE	360.24	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	274.96	
42267	06/23/2016	2273 PET DAIRY		563.39
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	95.04	
		600-256-460-0000-004 FOOD	0.00	
		600-256-460-0000-007 FOOD	72.03	
		600-256-460-0000-008 FOOD	0.00	
		600-256-460-0000-009 FOOD	0.00	
		600-256-460-0000-010 FOOD	131.81	
		600-256-460-0000-013 FOOD	191.88	
		600-256-460-0000-014 FOOD	0.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	72.63	
42268	06/23/2016	5520 PINE GROVE, INC.		2,125.83
		203-161-311-0000-002 INSTRUCTION SERVICES	2,125.83	
42269	06/23/2016	6482 PITCHING MACHINES NOW		1,642.55
		100-271-540-0000-024 PUPIL ACT EQUIPMENT	1,642.55	
42270	06/23/2016	3407 PITNEY BOWES (PURCHASE POWER)		1,941.98
		100-233-410-0040-009 POSTAGE	1,941.98	
42271	06/23/2016	3407 PITNEY BOWES (PURCHASE POWER)		402.50
		100-233-410-0000-004 SUPPLIES	0.00	
		100-233-410-0040-004 POSTAGE	200.00	
		100-233-410-0000-004 SUPPLIES	0.00	
		100-233-410-0040-004 POSTAGE	202.50	

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42272	06/23/2016	3407 PITNEY BOWES (PURCHASE POWER)		511.99
		100-233-410-0040-013 POSTAGE	511.99	
42273	06/23/2016	6420 PROJECT WISDOM, INC.		499.00
		395-212-345-0001-024 Technology Purchased Serv	499.00	
42274	06/23/2016	3431 QUALITY CLEANERS		144.72
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
42275	06/23/2016	1193 QUILL CORP.		7,573.08
		100-111-410-0000-013 SUPPLIES	0.00	
		100-233-410-0000-013 SUPPLIES	1,484.15	
		100-111-410-0000-013 SUPPLIES	80.40	
		100-233-410-0000-013 SUPPLIES	0.00	
		100-111-410-0000-013 SUPPLIES	0.00	
		100-233-410-0000-013 SUPPLIES	87.16	
		100-111-410-0000-013 SUPPLIES	81.24	
		100-233-410-0000-013 SUPPLIES	0.00	
		100-111-410-0000-013 SUPPLIES	444.89	
		100-233-410-0000-013 SUPPLIES	74.54	
		100-111-410-0000-013 SUPPLIES	57.42	
		100-139-410-0000-014 SUPPLIES	50.02	
		821-212-410-0000-024 SUPPLIES	9.85	
		821-212-445-0445-024 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		821-212-410-0000-024 SUPPLIES	0.00	
		821-212-445-0445-024 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	76.18	
		821-212-410-0000-024 SUPPLIES	74.33	
		821-212-445-0445-024 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		201-113-410-0000-010 SUPPLIES	155.88	
		201-113-410-0000-010 SUPPLIES	75.33	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	4.58	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	54.95	
		100-252-410-0000-910 SUPPLIES	1,442.30	
		100-252-410-0000-910 SUPPLIES	63.31	
		100-254-410-0000-910 SUPPLIES OP/MAINT	97.18	
		600-256-410-0000-910 SUPPLIES	35.72	
		600-256-445-0445-910 DATA PROCESSING SUPPLIES TECHNOLOGY	728.27	
		237-113-410-0015-007 SUPPLIES	1,821.67	
		237-113-410-0015-007 SUPPLIES	32.12	
		237-113-410-0015-007 SUPPLIES	541.59	

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*	42278	06/23/2016	4207 REALLY GOOD STUFF	183.55
		100-181-410-0000-030	SUPPLIES	74.24
		100-182-410-0000-030	SUPPLIES	74.24
		100-223-410-0000-030	SUPPLIES	35.07
*	42280	06/23/2016	6407 RESOURCES FOR READING	2,227.03
		201-221-410-0000-910	SUPPLIES	1,007.33
		201-112-410-0000-003	SUPPLIES	1,219.70
	42281	06/23/2016	3461 RGS-JOSTENS	619.38
		856-182-410-0000-030	SUPPLIES	619.38
*	42283	06/23/2016	3468 RIDDELL / ALL AMERICAN SPORTS CORP	3,550.77
		100-271-410-7130-024	SUPPLIES	1,267.87
		100-271-310-0000-024	ATHLETIC TRAINER	750.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	621.73
		724-272-660-7231-024	FOOTBALL DONATION	911.17
*	42286	06/23/2016	EMPLOYEE VENDOR	334.57
		100-145-332-0000-007	TRAVEL	35.85
		100-145-332-0000-024	TRAVEL	298.72
	42287	06/23/2016	2420 SCASA	550.00
		100-232-332-0000-910	TRAVEL	275.00
		100-232-399-0000-910	OFFICE SUPT--OTHER PURCH SERV	0.00
		100-232-332-0000-910	TRAVEL	275.00
		100-232-399-0000-910	OFFICE SUPT--OTHER PURCH SERV	0.00
*	42289	06/23/2016	2439 SCHOLASTIC, INC.	695.42
		100-139-410-0000-014	SUPPLIES	695.42
	42290	06/23/2016	2440 SCHOLASTIC BOOK FAIRS	1,998.32
		201-114-410-0000-008	SUPPLIES	1,998.32
	42291	06/23/2016	2442 SCHOLASTIC MAGAZINES	5,886.32
		237-113-410-0015-007	SUPPLIES	5,886.32
	42292	06/23/2016	3536 SCHOOL IN SITES	9,600.00
		100-266-345-0000-002	TECHNOLOGY PURCHASED SERVICES	125.00
		100-266-345-0000-003	TECHNOLOGY PURCHASED SERVICES	825.00
		100-266-345-0000-004	TECHNOLOGY PURCHASED SERVICES	600.00
		100-266-345-0000-007	TECHNOLOGY PURCHASED SERVICES	600.00
		100-266-345-0000-008	TECHNOLOGY PURCHASED SERVICES	100.00
		100-266-345-0000-009	TECHNOLOGY PURCHASED SERVICES	100.00
		100-266-345-0000-013	TECHNOLOGY PURCHASED SERVICES	665.00
		100-266-345-0000-023	TECHNOLOGY PURCHASED SERVICES	100.00
		100-266-345-0000-024	TECHNOLOGY PURCHASED SERVICES	700.00

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		100-266-345-0000-031 TECHNOLOGY PURCHASED SERVICES	910.00	
		100-266-345-3000-910 TECHNOLOGY PURCHASED SERVICES	1,800.00	
		100-266-345-4000-910 TECHNOLOGY PURCHASED SERVICES	3,075.00	
42293	06/23/2016	2378 SDE-BUS PERMITS		1,878.10
		100-255-331-0000-008 PUPIL TRANS STUDENT TRAVEL	878.10	
		394-251-331-0000-008 PUPIL TRANSPORTATION	1,000.00	
*	42295	06/23/2016 5981 SMITH & JONES JANITORIAL		157.28
		100-254-323-0000-024 REPAIRS & MAINTENANCE	157.28	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
42296	06/23/2016	6412 SONGLAKE BOOKS, LLC		9,960.00
		201-112-410-0000-003 SUPPLIES	2,490.00	
		201-112-410-0000-013 PRIMARY SUPPLIES	2,490.00	
		201-112-410-0000-003 SUPPLIES	4,980.00	
*	42298	06/23/2016 EMPLOYEE VENDOR		241.07
		311-224-332-2000-910 TRAVEL	241.07	
*	42300	06/23/2016 2532 STRICKLAND PLUMBING CO.		1,100.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,100.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
42301	06/23/2016	5186 STUDIES WEEKLY		785.40
		237-113-410-0015-007 SUPPLIES	785.40	
42302	06/23/2016	6277 SUPPLYWORKS		1,640.46
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.58	
		100-254-110-0000-925 SALARIES	0.00	
		100-254-410-0000-014 SUPPLIES OP/MAINT	58.35	
		100-254-410-0000-031 SUPPLIES OP/MAINT	1,242.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	305.53	
42303	06/23/2016	3671 THE TEACHER CADET ONLINE STORE		256.67
		708-272-660-7580-008 CLUBS-TEACHER CADETS	256.67	
42304	06/23/2016	EMPLOYEE VENDOR		126.47
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	126.47	
42305	06/23/2016	EMPLOYEE VENDOR		1,908.72
		100-255-332-0000-910 TRAVEL	1,908.72	
*	42307	06/23/2016 5477 TRANE		209.61
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	209.61	
*	42309	06/23/2016 5372 UNIFIED AV SYSTEMS		12,911.23
		201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	3,526.03	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	3,132.00	

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		201-112-445-0000-003 TECHNOLOGY SUPPLIES	1,177.20	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	1,879.20	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	3,196.80	
42310	06/23/2016	6493 UNITED REFRIGERATION INC.		3,329.43
		600-256-410-0000-009 SUPPLIES	2,230.24	
		600-256-410-0000-009 SUPPLIES	1,099.19	
42311	06/23/2016	2630 VERIZON WIRELESS		4,380.36
		100-254-340-0000-002 COMMUNICATION	219.77	
		100-254-340-0000-003 COMMUNICATION	63.14	
		100-254-340-0000-004 COMMUNICATION	76.70	
		100-254-340-0000-007 COMMUNICATION	124.32	
		100-254-340-0000-008 COMMUNICATION	199.06	
		100-254-340-0000-009 COMMUNICATION	137.88	
		100-254-340-0000-010 COMMUNICATION	58.18	
		100-254-340-0000-013 COMMUNICATION	76.70	
		100-254-340-0000-023 COMMUNICATION	52.69	
		100-254-340-0000-024 COMMUNICATION	182.61	
		100-254-340-0000-030 COMMUNICATION	100.15	
		100-254-340-0000-031 COMMUNICATION	119.05	
		100-254-340-0000-910 COMMUNICATION	1,976.96	
		100-254-340-0000-925 COMMUNICATION	623.07	
		100-254-340-0000-995 COMMUNICATION	76.56	
		100-255-340-0000-002 COMMUNICATIONS	63.14	
		100-255-340-0000-008 COMMUNICATIONS	63.14	
		100-255-340-0000-024 COMMUNICATIONS	54.41	
		100-255-340-0000-910 COMMUNICATIONS	53.00	
		600-256-340-0000-910 COMMUNICATIONS	59.83	
42312	06/23/2016	EMPLOYEE VENDOR		102.16
		100-175-332-0000-002 TRAVEL	74.08	
		100-175-332-0000-009 TRAVEL	28.08	
42313	06/23/2016	2635 VISA		6,799.26
		100-232-332-0000-910 TRAVEL	150.00	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	440.33	
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	637.52	
		201-224-332-0000-010 INSERVICE TRAVEL	161.60	
		201-224-332-0000-010 INSERVICE TRAVEL	161.60	
		852-113-410-0002-010 NETLEAD SUPPLIES	62.49	
		852-113-410-0002-010 NETLEAD SUPPLIES	202.38	
		852-113-410-0002-010 NETLEAD SUPPLIES	224.60	
		708-272-660-7240-008 FUND RAISER	70.70	

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		378-113-332-0001-007 TRAVEL/REGISTRATION FEES	1,452.73	
		724-272-660-7825-024 EXPENSES - JAG	374.45	
		311-224-332-2000-910 TRAVEL	95.00	
		100-233-332-0000-014 TRAVEL	874.56	
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	167.73	
		797-273-445-7990-002 TECH SUPPLIES-MaHS LIBR	1,645.57	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	78.00	
*	42315 06/23/2016	EMPLOYEE VENDOR		770.25
		100-145-332-0000-002 TRAVEL	50.97	
		100-145-332-0000-007 TRAVEL	719.28	
*	42317 06/23/2016	2656 WEBSTER MANOR		142.00
		100-233-410-0000-008 SUPPLIES	36.00	
		708-272-660-7200-008 BASKETBALL	76.00	
		100-233-410-0000-008 SUPPLIES	30.00	
*	42319 06/23/2016	5996 WEX BANK		1,190.68
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-022 GASOLINE	59.25	
		100-254-470-0045-925 GASOLINE	31.19	
		100-254-470-0045-925 GASOLINE	50.07	
		100-254-470-0045-925 GASOLINE	153.82	
		100-254-470-0045-925 GASOLINE	151.04	
		100-254-470-0045-925 GASOLINE	85.83	
		100-254-470-0045-022 GASOLINE	487.44	
		100-254-470-0045-925 GASOLINE	142.04	
	42320 06/23/2016	2677 WILLIAMSON PRINTING		767.66
		708-272-660-7060-008 ADMINISTRATION-PEPSI	320.11	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	447.55	
	42321 06/23/2016	2637 WT. COX INFORMATION SERVICES		751.38
		100-222-430-0000-013 EDU MEDIA BOOKS	6.38	
		100-222-440-0000-013 EDU MEDIA PERIODICAL	745.00	
	42322 06/30/2016	6458 ACADEMIC EXCELLENCE EDUC. CONSULTING		2,550.00
		237-224-312-0015-009 IMPROVEMENT OF INSTR.	2,550.00	
	42323 06/30/2016	1309 ALL STAR SPORTS		4,446.92
		100-271-410-7130-008 SUPPLIES	50.00	
		708-272-660-7200-008 BASKETBALL	39.88	
		100-271-410-7130-008 SUPPLIES	0.00	
		708-272-660-7200-008 BASKETBALL	199.76	
		702-272-660-7200-002 BASKETBALL	200.63	
		702-272-660-7200-002 BASKETBALL	101.00	

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		702-272-660-7200-002 BASKETBALL	2,446.90	
		702-272-660-7230-002 FOOTBALL	809.82	
		702-272-660-7310-002 GIRLS SOCCER	598.93	
42324	06/30/2016	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	128.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
42325	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
42326	06/30/2016	1012 AT&T		1,246.87
		100-254-340-0000-008 COMMUNICATION	119.23	
		100-254-340-0000-009 COMMUNICATION	79.35	
		100-254-340-0000-010 COMMUNICATION	69.38	
		100-254-340-0000-013 COMMUNICATION	79.35	
		100-254-340-0000-014 COMMUNICATION	49.44	
		100-254-340-0000-031 COMMUNICATION	79.35	
		100-254-340-0000-910 COMMUNICATION	770.77	
42327	06/30/2016	1012 AT&T		203.44
		100-254-340-0000-008 COMMUNICATION	203.44	
*	42329	06/30/2016	1366 ATTAINMENT COMPANY INC.	309.75
		204-224-410-0002-913 SUPPLIES	309.75	
42330	06/30/2016	1371 AUTOZONE, INC.		8,910.28
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	459.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	703.18	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	447.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	199.56	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	250.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	671.20	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	429.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	921.27	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,055.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	202.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	239.97	

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		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	747.57	
		100-254-410-0000-925	SUPPLIES OP/MAINT	519.41	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	816.31	
		100-254-410-0000-925	SUPPLIES OP/MAINT	591.45	
		100-254-410-0000-925	SUPPLIES OP/MAINT	159.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	273.59	
		100-254-410-0000-925	SUPPLIES OP/MAINT	39.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	166.99	
		100-254-410-0000-925	SUPPLIES OP/MAINT	57.50	
		100-254-410-0000-925	SUPPLIES OP/MAINT	64.14	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-491.59	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-406.08	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-268.24	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-105.99	
*	42332	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995	TRAVEL/REGISTRATION FEES	259.30	
	42333	06/30/2016	1419 BLACKBOARD CONNECT INC.		8,232.84
		100-258-345-0000-002	TECHNOLOGY PURCHASED SERVICES	550.00	
		100-258-345-0000-003	TECHNOLOGY PURCHASED SERVICES	850.00	
		100-258-345-0000-004	TECHNOLOGY PURCHASED SERVICES	832.84	
		100-258-345-0000-007	TECHNOLOGY PURCHASED SERVICES	750.00	
		100-258-345-0000-008	TECHNOLOGY PURCHASED SERVICES	750.00	
		100-258-345-0000-009	TECHNOLOGY PURCHASED SERVICES	750.00	
		100-258-345-0000-010	TECHNOLOGY PURCHASED SERVICES	750.00	
		100-258-345-0000-013	TECHNOLOGY PURCHASED SERVICES	750.00	
		100-258-345-0000-014	TECHNOLOGY PURCHASED SERVICES	750.00	
		100-258-345-0000-023	TECHNOLOGY PURCHASED SERVICES	750.00	
		100-258-345-0000-024	TECHNOLOGY PURCHASED SERVICES	750.00	
	42334	06/30/2016	5063 BLACK SHEEP PROMOTIONS		101.00
		724-272-660-7660-024	CLASS OF 2016	101.00	
	42335	06/30/2016	4933 BOOKSOURCE INC.		4,584.72
		926-171-410-0000-004	SUPPLIES	58.20	
		201-112-410-0000-013	PRIMARY SUPPLIES	66.82	
		201-112-410-0000-013	PRIMARY SUPPLIES	4,459.70	
	42336	06/30/2016	1432 BOULDEN PUBLISHING		335.28
		395-212-410-0001-024	EEDA SUPPLIES	335.28	
*	42338	06/30/2016	4772 CAMPUS TEAM WEAR		1,243.56
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	243.32	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	435.92	

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		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	564.32	
42339	06/30/2016	4750 CANNADY AGENCY, INC.		236.65
		100-000-457-0074-000 TSA CANNADY	150.00	
		100-000-455-0019-000 CANNADY AGENCY	86.65	
42340	06/30/2016	6457 CAPE FEAR SPORTS & PROMOTIONS, INC.		1,394.95
		723-272-660-7380-023 PE ACCOUNT	1,394.95	
42341	06/30/2016	6495 CASEY JACKSON		187.34
		100-115-334-0000-995 FIELD TRIP-EXTRA CURRICUL	137.34	
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	50.00	
42342	06/30/2016	EMPLOYEE VENDOR		262.49
		201-223-332-0000-910 TRAVEL	134.51	
		201-221-332-0000-910 TRAVEL	127.98	
42343	06/30/2016	1496 CAUSEY'S FLOORING CENTER, INC.		3,025.20
		100-254-410-0000-003 SUPPLIES OP/MAINT	3,025.20	
42344	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
42345	06/30/2016	EMPLOYEE VENDOR		116.53
		100-264-332-0000-910 TRAVEL	116.53	
42346	06/30/2016	1553 COLONIAL LIFE		440.00
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	440.00	
42347	06/30/2016	1052 CYNTHIA V. BROWN		249.08
		100-231-332-0000-910 TRAVEL	249.08	
42348	06/30/2016	EMPLOYEE VENDOR		259.30
		100-212-332-0000-995 TRAVEL	259.30	
42349	06/30/2016	EMPLOYEE VENDOR		300.88
		100-232-332-0000-910 TRAVEL	109.52	
		100-232-332-0000-910 TRAVEL	17.44	
		100-232-415-0000-910 SUPPLIES	19.00	
		100-232-415-0000-910 SUPPLIES	28.50	
		100-232-415-0000-910 SUPPLIES	126.42	
42350	06/30/2016	EMPLOYEE VENDOR		259.30
		100-216-332-0000-995 TRAVEL	259.30	
42351	06/30/2016	EMPLOYEE VENDOR		212.11
		201-221-332-0000-910 TRAVEL	212.11	
42352	06/30/2016	EMPLOYEE VENDOR		1,087.39
		100-263-332-0000-910 TRAVEL	1,087.39	
42353	06/30/2016	1621 DELL		8,101.50

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		201-112-445-0000-003 TECHNOLOGY SUPPLIES	112.73
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	56.37
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	2,094.23
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	1,022.55
		237-113-445-0015-007 TECHNOLOGY SUPPLIES	0.00
		237-113-445-0445-007 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	1,600.42
		100-112-445-0445-004 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	368.79
		100-113-445-0445-004 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	1,689.42
		100-212-445-0445-004 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.54
		100-233-445-0445-004 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	900.00
		702-272-660-7280-002 LIBRARY	256.45
42354	06/30/2016	1624 DEMCO INC	564.01
		703-272-660-7280-003 LIBRARY	564.01
*	42356	06/30/2016 6503 EDUTEK SOLUTIONS, LLC	9,792.88
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	9,792.88
*	42358	06/30/2016 5054 ENCORE TECHNOLOGY GROUP, LLC	181.72
		100-254-340-0000-008 COMMUNICATION	58.05
		100-254-340-0000-009 COMMUNICATION	58.05
		100-254-340-0000-010 COMMUNICATION	58.04
		100-254-340-0000-013 COMMUNICATION	58.04
		100-254-340-0000-014 COMMUNICATION	-232.18
		100-254-340-0000-014 COMMUNICATION	181.72
42359	06/30/2016	EMPLOYEE VENDOR	259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30
42360	06/30/2016	EMPLOYEE VENDOR	299.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30
		237-224-332-0015-009 TRAVEL/REGISTRATION FEES	40.00
42361	06/30/2016	EMPLOYEE VENDOR	259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30
*	42363	06/30/2016 1725 FISHER SCIENTIFIC EDUCATION	177.16
		201-114-410-0000-031 SUPPLIES	99.83
		201-114-410-0000-031 SUPPLIES	77.33
42364	06/30/2016	1728 FLINN SCIENTIFIC, INC	955.46
		326-113-410-0000-024 SUPPLIES	710.08
		326-113-410-0000-024 SUPPLIES	245.38
42365	06/30/2016	6438 FOREST LAKE GREENHOUSE	183.49
		724-272-660-7660-024 CLASS OF 2016	183.49
42366	06/30/2016	3037 GAPWAY TIRE SERVICE	1,100.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-925 SUPPLIES OP/MAINT	680.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	420.00	
42367	06/30/2016	5831 HAND 2 MIND		737.70
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	317.04	
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	420.66	
42368	06/30/2016	1800 HARRIS PEST CONTROL INC		620.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	620.00	
42369	06/30/2016	1812 HEINEMANN		11,532.20
		926-171-410-0000-004 SUPPLIES	722.70	
		926-171-410-0000-004 SUPPLIES	4,030.00	
		926-171-410-0001-004 SUPPLIES	4,000.00	
		358-113-410-0000-024 READING ELEM SUPPLIES	229.50	
		358-113-410-0000-024 READING ELEM SUPPLIES	2,550.00	
*	42371	06/30/2016 1829 HORACE MANN LIFE INSURANCE COMPANY		1,397.74
		100-000-461-0003-000 OTHER BENEFITS	1,397.74	
42372	06/30/2016	6120 INTERSTATE CAPITAL CORP.		2,625.00
		203-161-311-0000-004 INSTRUCTION SERVICES	2,573.37	
		204-161-311-0000-004 INSTRUCTION SERVICES	51.63	
42373	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
42374	06/30/2016	EMPLOYEE VENDOR		626.88
		708-272-660-7650-008 SENIOR CLASS-04	626.88	
42375	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
42376	06/30/2016	3166 JOHNSTONE SUPPLY		1,301.62
		600-256-410-0000-007 SUPPLIES	276.61	
		600-256-410-0000-009 SUPPLIES	202.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	822.72	
42377	06/30/2016	1946 JOSTENS, INC		108.62
		100-212-410-0000-008 SUPPLIES	108.62	
42378	06/30/2016	6060 KANAWHA INSURANCE CO.		562.08
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	562.08	
42379	06/30/2016	EMPLOYEE VENDOR		101.90
		100-232-332-0000-910 TRAVEL	101.90	
42380	06/30/2016	5744 KELLY SERVICES, INC.		67,807.75
		100-111-311-0120-003 SUBSTITUTES	196.50	
		100-111-311-0120-003 SUBSTITUTES	353.86	
		100-111-311-0120-013 SUBSTITUTES	98.33	

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100-111-311-0120-023		SUBSTITUTES	78.65
100-111-311-0120-023		SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-003		SUBSTITUTES	1,537.01
100-112-311-0120-004		SUBSTITUTES	357.50
100-112-311-0120-010		SUBSTITUTES	145.51
100-112-311-0120-013		SUBSTITUTES	255.62
100-112-311-0120-023		SUBSTITUTES	117.97
100-113-311-0120-004		SUBSTITUTES	550.55
100-113-311-0120-007		SUBSTITUTES	1,642.99
100-113-311-0120-009		SUBSTITUTES	2,823.95
100-113-311-0120-010		SUBSTITUTES	994.95
100-113-311-0120-023		SUBSTITUTES	597.03
100-113-311-0120-024		SUBSTITUTES	184.10
100-113-311-0120-031		SUBSTITUTES	393.25
100-114-311-0120-002		SUBSTITUTES	3,846.98
100-114-311-0120-008		SUBSTITUTES	1,351.36
100-114-311-0120-024		SUBSTITUTES	600.52
100-114-311-0120-031		SUBSTITUTES	164.45
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	471.92
100-117-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-002		SUBSTITUTES	75.98
100-121-311-0120-004		SUBSTITUTES	49.55
100-121-311-0120-013		SUBSTITUTES	415.00
100-122-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-004		SUBSTITUTES	29.10
100-127-311-0120-008		SUBSTITUTES	471.90
100-147-311-0120-003		SUBSTITUTES	117.98
100-147-311-0120-014		SUBSTITUTES	157.30
100-147-311-0120-014		SUBSTITUTES	629.15
100-147-311-0120-023		SUBSTITUTES	78.65
100-161-311-0120-003		SUBSTITUTES	36.68
100-254-311-0120-002		SUBSTITUTES	199.68
100-254-311-0120-003		SUBSTITUTES	90.34
100-254-311-0120-008		SUBSTITUTES	449.28
100-254-311-0120-013		SUBSTITUTES	922.34
100-254-311-0120-023		SUBSTITUTES	396.95
201-112-311-0120-004		Substitutes (Kelly Services)	117.98
201-113-311-0120-004		Substitutes (Kelly Services)	157.30
201-113-311-0120-007		Substitutes (Kelly Services)	78.65

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	237.48
201-113-311-0120-010		Substitutes (Kelly Services)	397.20
201-113-311-0120-023		Substitutes (Kelly Services)	75.14
201-114-311-0120-002		Substitutes (Kelly Services)	73.36
251-114-311-0120-031		SUBSTITUTES	314.60
600-256-311-0120-002		SUBSTITUTES	383.25
600-256-311-0120-003		SUBSTITUTES	821.30
600-256-311-0120-004		SUBSTITUTES	383.25
600-256-311-0120-007		SUBSTITUTES	388.73
600-256-311-0120-008		SUBSTITUTES	164.26
600-256-311-0120-010		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	410.65
600-256-311-0120-023		SUBSTITUTES	80.26
100-111-311-0120-003		SUBSTITUTES	196.50
100-111-311-0120-003		SUBSTITUTES	314.50
100-111-311-0120-013		SUBSTITUTES	78.65
100-111-311-0120-023		SUBSTITUTES	314.40
100-111-311-0120-023		SUBSTITUTES	332.48
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-003		SUBSTITUTES	1,176.84
100-112-311-0120-004		SUBSTITUTES	39.33
100-112-311-0120-010		SUBSTITUTES	26.74
100-112-311-0120-013		SUBSTITUTES	471.85
100-112-311-0120-023		SUBSTITUTES	559.49
100-113-311-0120-004		SUBSTITUTES	550.55
100-113-311-0120-007		SUBSTITUTES	624.38
100-113-311-0120-009		SUBSTITUTES	2,944.70
100-113-311-0120-010		SUBSTITUTES	327.21
100-113-311-0120-023		SUBSTITUTES	373.59
100-113-311-0120-024		SUBSTITUTES	26.80
100-113-311-0120-031		SUBSTITUTES	393.25
100-114-311-0120-002		SUBSTITUTES	3,936.35
100-114-311-0120-008		SUBSTITUTES	1,251.26
100-114-311-0120-024		SUBSTITUTES	958.75
100-114-311-0120-031		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	235.95
100-121-311-0120-007		SUBSTITUTES	78.60
100-121-311-0120-013		SUBSTITUTES	415.00
100-122-311-0120-002		SUBSTITUTES	157.31
100-122-311-0120-007		SUBSTITUTES	78.65

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-122-311-0120-008		SUBSTITUTES	68.12
100-127-311-0120-002		SUBSTITUTES	117.98
100-137-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES	117.98
100-147-311-0120-014		SUBSTITUTES	393.00
100-147-311-0120-014		SUBSTITUTES	393.25
100-233-311-0120-007		SUBSTITUTES	73.36
100-233-311-0120-014		SUBSTITUTES	78.60
100-254-311-0120-002		SUBSTITUTES	305.18
100-254-311-0120-007		SUBSTITUTES	499.20
100-254-311-0120-008		SUBSTITUTES	736.32
100-254-311-0120-010		SUBSTITUTES	145.09
100-254-311-0120-013		SUBSTITUTES	740.97
100-254-311-0120-024		SUBSTITUTES	117.71
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-003		Substitutes (Kelly Services)	39.33
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	117.98
201-113-311-0120-010		Substitutes (Kelly Services)	317.76
201-113-311-0120-023		Substitutes (Kelly Services)	214.50
201-114-311-0120-024		Substitutes (Kelly Services)	78.65
600-256-311-0120-002		SUBSTITUTES	383.25
600-256-311-0120-003		SUBSTITUTES	645.20
600-256-311-0120-004		SUBSTITUTES	383.25
600-256-311-0120-007		SUBSTITUTES	385.99
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-009		SUBSTITUTES	309.35
600-256-311-0120-013		SUBSTITUTES	410.65
100-111-311-0120-003		SUBSTITUTES	78.65
100-111-311-0120-003		SUBSTITUTES	117.90
100-111-311-0120-023		SUBSTITUTES	235.80
100-112-311-0120-003		SUBSTITUTES	117.90
100-112-311-0120-003		SUBSTITUTES	479.61
100-112-311-0120-023		SUBSTITUTES	53.63
100-113-311-0120-004		SUBSTITUTES	235.95
100-113-311-0120-007		SUBSTITUTES	739.14
100-113-311-0120-009		SUBSTITUTES	1,917.16
100-113-311-0120-010		SUBSTITUTES	314.60
100-113-311-0120-023		SUBSTITUTES	107.25
100-113-311-0120-031		SUBSTITUTES	235.95
100-113-311-0120-031		SUBSTITUTES	314.60

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-114-311-0120-002	SUBSTITUTES	2,541.33
		100-114-311-0120-008	SUBSTITUTES	493.35
		100-114-311-0120-024	SUBSTITUTES	500.50
		100-114-311-0120-031	SUBSTITUTES	786.45
		100-121-311-0120-004	SUBSTITUTES	49.55
		100-121-311-0120-013	SUBSTITUTES	332.00
		100-127-311-0120-004	SUBSTITUTES	29.10
		100-147-311-0120-003	SUBSTITUTES	78.65
		100-254-311-0120-003	SUBSTITUTES	87.60
		100-254-311-0120-008	SUBSTITUTES	424.32
		100-254-311-0120-010	SUBSTITUTES	191.64
		100-254-311-0120-013	SUBSTITUTES	326.65
		201-113-311-0120-010	Substitutes (Kelly Services)	397.20
		600-256-311-0120-002	SUBSTITUTES	229.95
		600-256-311-0120-003	SUBSTITUTES	733.69
		600-256-311-0120-004	SUBSTITUTES	229.95
		600-256-311-0120-007	SUBSTITUTES	306.60
		600-256-311-0120-008	SUBSTITUTES	164.26
		600-256-311-0120-013	SUBSTITUTES	799.58
		600-256-311-0120-023	SUBSTITUTES	68.44
		100-147-311-0120-014	SUBSTITUTES	157.30
		100-254-311-0120-003	SUBSTITUTES	350.40
		100-254-311-0120-008	SUBSTITUTES	449.28
		100-254-311-0120-010	SUBSTITUTES	394.20
		100-254-311-0120-013	SUBSTITUTES	774.92
		100-254-311-0120-023	SUBSTITUTES	279.24
		100-254-311-0120-003	SUBSTITUTES	350.40
		100-254-311-0120-008	SUBSTITUTES	449.28
		100-254-311-0120-010	SUBSTITUTES	394.20
		100-254-311-0120-013	SUBSTITUTES	772.08
42381	06/30/2016	EMPLOYEE VENDOR		134.70
		237-224-332-0015-009	TRAVEL/REGISTRATION FEES	134.70
42382	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995	TRAVEL/REGISTRATION FEES	259.30
42383	06/30/2016	4064 LEGALSHIELD		1,168.25
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	1,168.25
42384	06/30/2016	EMPLOYEE VENDOR		361.66
		100-252-332-0000-910	TRAVEL	361.66
42385	06/30/2016	3256 MALCOLMS		193.17
		100-254-470-0045-925	GASOLINE	25.00

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		100-254-470-0045-925 GASOLINE	42.50	
		100-254-470-0045-925 GASOLINE	38.14	
		100-254-470-0045-925 GASOLINE	59.28	
		100-254-470-0045-008 GASOLINE	28.25	
		100-254-470-0045-925 GASOLINE	0.00	
42386	06/30/2016	4099 MARION PAINT AND WALLCOVERING		339.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	339.23	
42387	06/30/2016	EMPLOYEE VENDOR		350.26
		201-224-332-0000-010 INSERVICE TRAVEL	208.48	
		100-232-332-0000-910 TRAVEL	141.78	
*	42389	06/30/2016 2135 MCGRAW-HILL EDUCATION, INC.		276.74
		100-181-420-0000-030 BOOKS	276.74	
42390	06/30/2016	3299 MEDCO SUPPLY CO.		1,478.48
		702-272-660-7180-002 BASEBALL	0.00	
		702-272-660-7200-002 BASKETBALL	0.00	
		702-272-660-7230-002 FOOTBALL	116.62	
		702-272-660-7290-002 TRACK	0.00	
		702-272-660-7320-002 VOLLEYBALL	0.00	
		702-272-660-7340-002 WRESTLING	0.00	
		702-272-660-7180-002 BASEBALL	100.00	
		702-272-660-7200-002 BASKETBALL	478.48	
		702-272-660-7230-002 FOOTBALL	383.38	
		702-272-660-7290-002 TRACK	200.00	
		702-272-660-7320-002 VOLLEYBALL	200.00	
		702-272-660-7340-002 WRESTLING	0.00	
42391	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
42392	06/30/2016	EMPLOYEE VENDOR		201.84
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	201.84	
42393	06/30/2016	EMPLOYEE VENDOR		126.14
		237-224-332-0015-007 TRAVEL/REGISTRATION FEES	126.14	
42394	06/30/2016	3315 MOLLY'S FLORIST		163.16
		724-272-660-7660-024 CLASS OF 2016	29.24	
		724-272-660-7660-024 CLASS OF 2016	133.92	
42395	06/30/2016	EMPLOYEE VENDOR		164.72
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	122.22	
		311-224-332-0000-023 TRAVEL/REGISTRATION FEES	42.50	
42396	06/30/2016	EMPLOYEE VENDOR		259.30

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		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
42397	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
* 42399	06/30/2016	3342 NATIONAL BETA CLUB		131.97
		708-272-660-7550-008 BETA CLUB	131.97	
* 42401	06/30/2016	4146 NATIONAL SECURITY INSURANCE COMPANY		143.00
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.00	
42402	06/30/2016	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,339.70
		100-000-455-0018-000 NATIONAL TEACHERS	2,339.70	
42403	06/30/2016	3362 OFFICE DEPOT		164.14
		100-233-410-0000-014 SUPPLIES	164.14	
42404	06/30/2016	EMPLOYEE VENDOR		128.68
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	128.68	
42405	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
42406	06/30/2016	2198 NCS PEARSON, INC		885.03
		204-214-345-0000-913 Technology Purchased Serv	0.00	
		204-214-410-0000-913 SUPPLIES	885.03	
42407	06/30/2016	2256 PEARSON EDUCATION		257.81
		201-112-410-0000-013 PRIMARY SUPPLIES	85.93	
		201-112-410-0000-003 SUPPLIES	171.88	
42408	06/30/2016	1184 PEE DEE FIRE & SAFETY		2,445.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-927 REPAIRS & MAINTENANCE	0.00	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	35.56	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	168.48	
		100-254-323-0000-927 REPAIRS & MAINTENANCE	0.00	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	199.96	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	289.56	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	386.60	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	272.24	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	320.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	452.60	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	320.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
42409	06/30/2016	3407 PITNEY BOWES (PURCHASE POWER)		1,270.79
		100-254-410-0040-910 POSTAGE	1,270.79	
42410	06/30/2016	3407 PITNEY BOWES (PURCHASE POWER)		110.16
		100-254-325-0000-003 RENTALS	110.16	
42411	06/30/2016	6200 POWELL'S SANITATION, INC.		141.60
		724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	83.20	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	0.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	58.40	
42412	06/30/2016	3419 PREMIER AGENDAS, INC.		2,960.92
		237-113-410-0015-007 SUPPLIES	2,960.92	
*	42414	06/30/2016	2302 QUALITY FLOORS INC	2,508.00
		100-254-410-0000-010 SUPPLIES OP/MAINT	183.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	2,325.00	
42415	06/30/2016	1193 QUILL CORP.		246.29
		100-141-410-0000-004 SUPPLIES	-32.14	
		724-272-660-7490-024 FBLA EXPENSES	278.43	
42416	06/30/2016	1193 QUILL CORP.		1,757.82
		204-126-410-0000-024 SUPPLIES	200.00	
		204-127-410-0000-024 SUPPLIES	46.34	
		204-127-445-0445-024 TECH & SOFTWARE SUPPLIES TECHNOLOGY	55.06	
		204-126-410-0000-024 SUPPLIES	0.00	
		204-127-410-0000-024 SUPPLIES	178.95	
		204-126-410-0000-024 SUPPLIES	0.00	
		204-127-410-0000-024 SUPPLIES	10.09	

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		204-223-410-0002-913 SUPV. SUPPLIES	676.46	
		204-223-445-0000-913 TECHNOLOGY SUPPLIES	82.61	
		204-223-410-0002-913 SUPV. SUPPLIES	20.55	
		204-223-445-0000-913 TECHNOLOGY SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	460.27	
		100-254-410-0000-910 SUPPLIES OP/MAINT	27.49	
42417	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
*	42419	06/30/2016 EMPLOYEE VENDOR		219.76
		237-224-332-0015-009 TRAVEL/REGISTRATION FEES	146.48	
		100-221-332-0000-910 TRAVEL	73.28	
42420	06/30/2016	EMPLOYEE VENDOR		425.44
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
		237-224-332-0015-009 TRAVEL/REGISTRATION FEES	166.14	
42421	06/30/2016	3490 SCE&G		1,036.81
		100-254-470-0015-012 ENERGY GAS METER	19.70	
		100-254-470-0015-925 ENERGY GAS METER	36.45	
		100-254-470-0015-003 ENERGY GAS METER	203.94	
		100-254-470-0015-004 ENERGY GAS METER	157.25	
		100-254-470-0015-995 ENERGY GAS METER	23.45	
		100-254-470-0015-995 ENERGY GAS METER	51.60	
		100-254-470-0015-002 ENERGY GAS METER	96.55	
		100-254-470-0015-007 ENERGY GAS METER	272.40	
		100-254-470-0015-913 ENERGY GAS METER	24.75	
		100-254-470-0015-032 ENERGY GAS METER	19.70	
		100-254-470-0015-009 ENERGY GAS METER	85.71	
		100-254-470-0015-009 ENERGY GAS METER	19.70	
		100-254-470-0015-009 ENERGY GAS METER	25.61	
42422	06/30/2016	4270 SCHOLASTIC LIBRARY		799.00
		100-213-345-0000-024 TECHNOLOGY PURCHASED SERVICES	799.00	
*	42424	06/30/2016 EMPLOYEE VENDOR		462.80
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
		100-115-334-0000-995 FIELD TRIP-EXTRA CURRICUL	203.50	
42425	06/30/2016	EMPLOYEE VENDOR		122.90
		201-221-332-0000-910 TRAVEL	122.90	
42426	06/30/2016	2484 SHELL		1,138.88
		100-254-470-0045-925 GASOLINE	13.43	
		100-254-470-0045-925 GASOLINE	49.70	
		100-117-470-0045-002 DRIVERS ED GASOLINE	27.00	

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		100-254-470-0045-925 GASOLINE	32.46	
		100-254-470-0045-925 GASOLINE	427.93	
		100-254-470-0045-925 GASOLINE	248.25	
		100-254-470-0045-925 GASOLINE	306.11	
		100-115-333-0000-995 FIELD TRIP- CURRICULAR	34.00	
42427	06/30/2016	6497 SHRED WITH US, LLC		192.60
		100-254-323-0000-003 REPAIRS & MAINTENANCE	192.60	
42428	06/30/2016	2498 SIMPLEX GRINNELL LP		2,909.87
		100-254-323-0000-003 REPAIRS & MAINTENANCE	462.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	517.80	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	695.70	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	590.01	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	182.36	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	462.00	
42429	06/30/2016	5981 SMITH & JONES JANITORIAL		207.36
		100-254-410-0000-004 SUPPLIES OP/MAINT	207.36	
*	42431	06/30/2016 EMPLOYEE VENDOR		259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
42432	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
42433	06/30/2016	EMPLOYEE VENDOR		259.30
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	259.30	
42434	06/30/2016	2598 TOSHIBA BUSINESS SOLUTION		44,243.98
		100-111-323-0015-003 COPIER CONTRACT	225.78	
		100-111-323-0015-013 COPIER	134.58	
		100-111-323-0015-023 COPIER	107.22	
		100-111-323-0016-003 RISO	435.63	
		100-111-323-0016-013 RISO	139.67	
		100-111-323-0016-023 RISO	130.28	
		100-112-323-0015-003 COPIER CONTRACT	458.40	
		100-112-323-0015-004 COPIER CONTRACT	179.69	
		100-112-323-0015-010 COPIER	167.26	
		100-112-323-0015-013 COPIER	273.23	
		100-112-323-0015-023 COPIER	315.37	

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100-112-323-0016-003		RISO	884.46
100-112-323-0016-004		RISO	398.95
100-112-323-0016-010		RISO	287.25
100-112-323-0016-013		RISO	283.58
100-112-323-0016-023		RISO	383.19
100-113-323-0015-004		COPIER CONTRACT	364.82
100-113-323-0015-007		COPIER CONTRACT	4,455.86
100-113-323-0015-009		COPIER	117.90
100-113-323-0015-010		COPIER	339.59
100-113-323-0015-023		COPIER	208.14
100-113-323-0015-024		COPIER	1,188.08
100-113-323-0016-004		RISO	809.99
100-113-323-0016-010		RISO	583.21
100-113-323-0016-023		RISO	252.91
100-114-323-0015-002		COPIER CONTRACT	3,946.77
100-114-323-0015-008		COPIER	861.88
100-114-323-0015-024		COPIER	1,640.68
100-114-323-0016-002		RISO	96.07
100-114-323-0016-008		RISO	0.45
100-147-323-0015-014		COPIER	84.50
100-147-323-0016-014		RISO	26.63
100-211-323-0015-003		COPIER	62.11
100-212-323-0015-007		COPIER	4.82
100-221-323-0015-910		COPIER	374.35
100-232-323-0015-910		COPIER	14.19
100-233-323-0015-002		COPIER MAINT. AGREEMENT	2,127.38
100-233-323-0015-003		COPIER	664.17
100-233-323-0015-004		COPIER	1,412.79
100-233-323-0015-007		COPIER	306.49
100-233-323-0015-008		COPIER	968.10
100-233-323-0015-009		COPIER	2,173.75
100-233-323-0015-010		COPIER	558.27
100-233-323-0015-013		COPIER	861.13
100-233-323-0015-023		COPIER	1,624.80
100-233-323-0015-024		COPIER	186.17
100-233-323-0015-031		COPIER	1,993.92
100-252-323-0015-910		COPIER	70.50
100-254-323-0015-910		COPIER	-1.70
100-254-323-0015-910		COPIER	2,313.94
100-254-323-0016-910		GESTETNER CONTRACT	95.48
100-254-323-0017-910		COPIER SETTLEMENTS	6,740.40
100-255-323-0015-008		REPAIRS & MAINTENANCE	75.81

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		100-255-323-0015-913 COPIER	106.11	
		100-264-323-0015-910 COPIER	259.32	
		100-266-323-0015-913 COPIER	44.19	
		203-121-323-0015-004 COPIER MAINTENANCE	196.79	
		203-127-323-0015-007 COPIER	26.47	
		203-137-323-0015-003 COPIER	83.59	
		203-223-323-0000-913 COPIER MAINTENANCE	624.53	
		600-256-323-0015-007 COPIER CONTRACT	22.73	
		600-256-323-0015-910 COPIER COST	318.90	
		702-272-660-7410-002 SPECIAL PR ACCT.	150.33	
		797-272-660-7996-910 TRANSCRIPTS	2.13	
*	42436	06/30/2016 2608 TROY-JOHNSON LEARNING KORNER		185.00
		100-232-415-0000-910 SUPPLIES	185.00	
	42437	06/30/2016 5372 UNIFIED AV SYSTEMS		17,369.94
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	4,403.41	
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	12,966.53	
	42438	06/30/2016 2677 WILLIAMSON PRINTING		717.48
		702-272-660-7016-002 CLASS OF 2016	717.48	
	42439	06/30/2016 EMPLOYEE VENDOR		231.25
		100-264-332-0000-910 TRAVEL	231.25	
	42440	06/30/2016 6154 FRANK PEES, CHAP. 13 COLUMBUS		449.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
	42441	06/30/2016 4397 HORRY COUNTY FAMILY COURT		290.76
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	42442	06/30/2016 EMPLOYEE VENDOR		273.58
		100-254-332-0000-910 TRAVEL	273.58	
	42443	06/30/2016 2095 MARION COUNTY CLERK OF COURT		1,953.33
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
*	42445	06/30/2016 3334 N. C. DEPARTMENT OF REVENUE		474.28
		100-000-458-0096-000 NC STATE TAX LEVY	474.28	

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42446	06/30/2016	2237 PALMETTO MEDICAL CARE, LLC		1,275.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	425.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	425.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	425.00	
42447	06/30/2016	6307 PAMELA SIMMONS-BEASLEY, TRUSTEE		140.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	70.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	70.00	
42448	06/30/2016	5349 PERFORMANT RECOVERY, INC.		300.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
*	42450	06/30/2016	2383 SC DEPT OF REVENUE	12,196.75
		100-111-410-0000-013 SUPPLIES	31.18	
		100-111-445-0000-013 TECH & SOFTWARE SUPPLIES	14.14	
		100-112-410-0000-013 SUPPLIES	217.95	
		100-112-445-0000-013 PRIMARY DATA PROCESSING SUPPLIES	12.21	
		100-113-410-0000-009 SUPPLIES	61.03	
		100-114-410-0145-008 SUPPLIES	14.47	
		100-181-410-0000-030 SUPPLIES	5.93	
		100-182-410-0000-030 SUPPLIES	5.93	
		100-212-410-0000-013 SUPPLIES	12.08	
		100-212-410-0000-014 SUPPLIES	14.81	
		100-213-410-0000-013 SUPPLIES	8.45	
		100-213-410-0000-014 SUPPLIES	23.70	
		100-213-410-0000-910 SUPPLIES	18.09	
		100-222-410-0000-010 SUPPLIES	87.90	
		100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	28.33	
		100-222-445-0000-014 EDU MEDIA DATA PROCESSING SUPPLIES	12.15	
		100-223-410-0000-030 SUPPLIES	2.80	
		100-233-410-0000-013 SUPPLIES	43.17	
		100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	40.00	
		100-233-445-0000-014 SCH ADM DATA PROCESSING SUPPLIES	8.00	
		100-254-540-0000-995 EQUIPMENT	81.83	
		100-264-410-0000-910 SUPPLIES	282.10	
		100-271-540-0000-024 PUPIL ACT EQUIPMENT	131.41	
		201-112-410-0000-003 SUPPLIES	3,240.49	
		201-112-410-0000-013 PRIMARY SUPPLIES	3,205.58	
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	51.12	
		201-113-410-0000-009 SUPPLIES	161.34	
		201-113-410-0000-010 SUPPLIES	71.85	
		201-221-410-0000-910 SUPPLIES	525.73	

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201-224-410-0000-013		SUPPLIES	142.33
202-221-410-0000-910		SUPPLIES	793.27
204-127-410-0000-007		SUPPLIES	16.88
204-224-410-0002-913		SUPPLIES	24.79
207-115-410-0006-995		SUPPLIES	32.81
309-113-323-0011-009		REPAIRS & MAINTENANCE	2.24
326-113-410-0000-004		SUPPLIES	67.43
326-113-410-0000-023		ELEM SCIENCE KITS REFURB	39.91
326-113-410-0000-024		SUPPLIES	305.08
358-113-410-0000-024		READING ELEM SUPPLIES	204.00
394-114-410-0000-008		SUPPLIES	11.46
395-212-410-0000-009		EEDA SUPPLIES	78.96
395-212-410-0001-024		EEDA SUPPLIES	26.82
600-256-410-0000-002		SUPPLIES	2.63
600-256-410-0000-003		SUPPLIES	2.63
600-256-410-0000-004		SUPPLIES	2.63
600-256-410-0000-007		SUPPLIES	2.63
600-256-410-0000-008		SUPPLIES	2.63
600-256-410-0000-009		SUPPLIES	2.63
600-256-410-0000-010		SUPPLIES	2.63
600-256-410-0000-013		SUPPLIES	2.63
600-256-410-0000-014		SUPPLIES	2.63
600-256-410-0000-023		FOOD SERVICE SUPPLIES	2.63
600-256-410-0000-024		FOOD SERVICE SUPPLIES	2.63
703-272-660-7280-003		LIBRARY	45.12
704-272-660-7280-004		LIBRARY	4.55
708-272-660-7060-008		ADMINISTRATION-PEPSI	2.18
708-272-660-7409-008		SPANISH CLUB REV & EXP	13.77
709-272-660-7240-009		FUND RAISER EXP	31.54
713-272-660-7080-013		ADMINISTRATION-SCHOOL PICTURES	32.74
713-272-660-7730-013		STUDENT ACTIVITY-MISC	9.32
713-272-660-7750-013		STUDENT ACTIVITY-BOOK FAIR	52.56
724-272-660-7200-024		ATHLETICS-BASKETBALL-VARSITY	54.34
724-272-660-7230-024		AHTLETICS-FOOTBALL-VARSITY	45.14
819-223-445-0000-030		TECHNOLOGY SUPPLIES	108.93
821-212-410-0000-024		SUPPLIES	37.41
862-114-410-0000-024		JAG HS INSTR SUPPLIES	5.05
862-224-410-0000-024		JAG OFFICE SUPPLIES	12.15
867-258-410-0000-910		SAFETY SUPPLIES- SCSBIT RISK GRANT	33.52
926-171-410-0000-004		SUPPLIES	1,029.06
926-171-410-0001-004		SUPPLIES	488.07
937-112-410-0000-003		SUPPLIES	2.62

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42451	06/30/2016	5895 SCHOOL DATEBOOKS		1,533.96
		714-272-660-7080-014 ADMINISTRATION-SCHOOL PICTURES	331.43	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	1,202.53	
42452	06/30/2016	1231 SC RETIREMENT SYSTEM		162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
42453	06/30/2016	2394 SC STUDENT LOAN		427.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
42454	06/30/2016	EMPLOYEE VENDOR		418.24
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	138.72	
		100-254-332-0000-910 TRAVEL	279.52	
42455	06/30/2016	2522 STATE EDUCATION ASSISTANCE AUTHORITY		205.52
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
42456	06/30/2016	EMPLOYEE VENDOR		273.58
		100-254-332-0000-910 TRAVEL	273.58	
42457	06/30/2016	1252 TRINITY BEHAVIORAL CARE		470.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	200.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	75.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	75.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	120.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00	
*	42459	06/30/2016	2615 U.S. DEPT. OF EDUCATION	1,069.54
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	156.15	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	202.68	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	121.74	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	121.74	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	202.68	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	156.15	
42460	06/30/2016	2672 WILLIAM K STEPHENSON, JR.		2,260.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
42461	06/30/2016	EMPLOYEE VENDOR		159.25
		100-266-332-0000-913 TRAVEL	159.25	
42462	06/30/2016	6197 ATCOM SERVICES INC.		855.80
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	855.80	
*	42465	06/30/2016 5926 AUTOMATION DIRECT		462.00
		207-115-410-0006-995 SUPPLIES	144.00	
		207-115-410-0006-995 SUPPLIES	318.00	
*	42467	06/30/2016 EMPLOYEE VENDOR		192.25
		600-256-332-0000-910 FOOD SERVICE TRAVEL	27.11	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	165.14	
*	42469	06/30/2016 2871 CIT TECHNOLOGY FIN SERV. INC		343.64
		100-254-325-0000-009 RENTALS	343.64	
42470	06/30/2016	1550 COLLEGE BOARD		325.00
		100-212-640-0000-002 DUES & FEES	325.00	
42471	06/30/2016	5894 CONSENSUS CONST. & CONSULTING, INC.		17,628.30
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	17,628.30	
		838-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	0.00	
		839-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	0.00	
42472	06/30/2016	5976 DATA NETWORK SOLUTIONS		2,010.40
		100-266-345-4000-910 TECHNOLOGY PURCHASED SERVICES	2,010.40	
*	42474	06/30/2016 EMPLOYEE VENDOR		177.52
		311-224-332-0000-010 TRAVEL/REGISTRATION FEES	177.52	
42475	06/30/2016	1771 GOFORTH, BROWN & ASSOCIATES		2,724.00
		500-253-540-0000-008 CHILLERS/MUHS	2,724.00	
42476	06/30/2016	3992 HERALD OFFICE SYSTEMS		238.68
		100-254-410-0000-910 SUPPLIES OP/MAINT	216.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-910 SUPPLIES OP/MAINT	22.68	
*	42478	06/30/2016 1925 JOHN DEERE FINANCIAL		186.94
		100-254-410-0000-925 SUPPLIES OP/MAINT	186.94	
	42479	06/30/2016 5744 KELLY SERVICES, INC.		3,913.63
		100-254-311-0120-008 SUBSTITUTES	430.56	
		100-254-311-0120-010 SUBSTITUTES	394.20	
		100-254-311-0120-013 SUBSTITUTES	781.50	
		100-254-311-0120-003 SUBSTITUTES	602.25	
		100-254-311-0120-008 SUBSTITUTES	499.20	
		100-254-311-0120-010 SUBSTITUTES	268.28	
		100-254-311-0120-013 SUBSTITUTES	784.34	
		100-254-311-0120-023 SUBSTITUTES	153.30	
*	42481	06/30/2016 4054 LAMBERT BENEFITS & SERVICES		2,086.56
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,043.28	
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,043.28	
	42482	06/30/2016 EMPLOYEE VENDOR		291.40
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	291.40	
	42483	06/30/2016 4084 MARCO RURAL WATER COMPANY		1,726.19
		100-254-321-0000-995 WATER	50.25	
		100-254-321-0000-995 WATER	70.95	
		100-254-321-0000-907 WATER	120.25	
		100-254-321-0000-928 WATER	77.25	
		100-254-321-0000-929 WATER	24.65	
		100-254-321-0000-023 WATER	216.25	
		100-254-321-0000-024 WATER	1,141.94	
		100-254-321-0000-024 WATER	24.65	
*	42486	06/30/2016 EMPLOYEE VENDOR		124.79
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	124.79	
	42487	06/30/2016 EMPLOYEE VENDOR		172.21
		100-266-332-0000-913 TRAVEL	172.21	
	42488	06/30/2016 1184 PEE DEE FIRE & SAFETY		2,332.36
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-927 REPAIRS & MAINTENANCE	92.36	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	320.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	320.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	320.00	
		600-256-323-0000-009 REPAIRS	320.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	320.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	320.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	320.00	
*	42490 06/30/2016	EMPLOYEE VENDOR		113.02
		100-266-332-0000-913 TRAVEL	113.02	
	42491 06/30/2016	6485 RETHINK AUTISM		3,700.00
		204-223-345-0000-913 TECHNOLOGY PURCHASE SERVICES	1,085.69	
		204-224-345-0000-002 Technology Purchased Serv	262.00	
		204-224-345-0000-003 Technology Purchased Serv	262.00	
		204-224-345-0000-004 Technology Purchased Serv	262.00	
		204-224-345-0000-007 Technology Purchased Serv	262.00	
		204-224-345-0000-009 Technology Purchased Serv	262.00	
		204-224-345-0000-010 Technology Purchased Serv	262.00	
		204-224-345-0000-013 Technology Purchased Serv	262.00	
		204-224-345-0000-014 Technology Purchased Serv	262.00	
		204-224-345-0000-023 Technology Purchased Serv	262.00	
		204-224-345-0000-024 TECHNOLOGY SOFTWARE	256.31	
	42492 06/30/2016	3461 RGS-JOSTENS		230.58
		856-182-410-0000-030 SUPPLIES	230.58	
	42493 06/30/2016	5496 SCDC CASE GOODS, PERRY		595.00
		797-273-410-7990-002 SUPP/FURNITURE MaHS LIBR	595.00	
	42494 06/30/2016	EMPLOYEE VENDOR		110.10
		100-254-332-0000-910 TRAVEL	110.10	
	42495 06/30/2016	1252 TRINITY BEHAVIORAL CARE		642.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	372.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	75.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	120.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	75.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00	
		TOTAL NUMBER OF CHECKS:	476	1,479,329.75
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u><u>1,479,329.75</u></u>