

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68171	04/04/2014	599928 ACTION SPORTS	757.89
		710-271-660-0011-10 DISTRICT ATHLETICS	137.80
		710-271-660-0011-10 DISTRICT ATHLETICS	386.90
		710-271-660-0011-10 DISTRICT ATHLETICS	63.60
		710-271-660-0011-10 DISTRICT ATHLETICS	169.59
68172	04/04/2014	011900 ALLTEL	523.63
		100-266-340-0000-10 PHONE SERVICE DISTRICT	523.63
68173	04/04/2014	EMPLOYEE VENDOR	91.84
		201-223-332-0000-10 TRAVEL - COORD	91.84
68174	04/04/2014	604028 ASHLEY KENT	599.00
		344-148-332-0000-10 TRAVEL	599.00
68175	04/04/2014	604027 BESS PARK	599.00
		344-148-332-0000-10 TRAVEL	599.00
68176	04/04/2014	601658 BITS, INC	1,800.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	1,800.00
68177	04/04/2014	603910 SOUTHERN REGIONAL EDUCATION BOARD	500.00
		378-113-395-0000-02 MMGW STUDENT SURVEYS	500.00
68178	04/04/2014	057500 DONDI L. BROWN	59.50
		710-271-660-0011-10 DISTRICT ATHLETICS	59.50
68179	04/04/2014	076800 CAROLINA BURGLAR ALARM	131.85
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	131.85
68180	04/04/2014	080400 CARQUEST AUTO SUPPLY	337.52
		707-271-660-0185-07 TRANSPORTATION	14.97
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	41.47
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	18.18
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	103.35
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	14.57
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	107.13
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	32.38
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	5.47
68181	04/04/2014	094600 CINTAS CORPORATION # 219	171.01
		100-254-325-0000-05 COMPLEX RENTALS	125.12
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89
68182	04/04/2014	604033 CONNECTIONS HOUSING	3,166.95
		378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL	3,166.95
68183	04/04/2014	113800 CPW	4,356.20
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	142.93

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		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,655.98	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	29.08	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	44.03	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	13.63	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.00	
		243-254-470-0000-20 ENERGY	326.23	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	2,125.69	
68184	04/04/2014	603970 CURRICULUM DESIGNERS, INC		650.00
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	650.00	
68185	04/04/2014	600891 ANTOINETTE DANSBY		85.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	35.00	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	10.00	
		701-271-660-0005-01 MHS ACTIVITY	40.00	
68186	04/04/2014	603540 MARK D DEAN		14.62
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	14.62	
68187	04/04/2014	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		607.38
		710-271-660-0011-10 DISTRICT ATHLETICS	607.38	
68188	04/04/2014	150667 EARTHGRAINS BAKING CO'S INC.		134.75
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	134.75	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68189	04/04/2014	602684 EDCON, INC		7,100.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	7,100.00	
* 68191	04/04/2014	604025 FAN CLOTH PRODUCTS LLC		1,169.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,169.00	
68192	04/04/2014	178500 FOOD LION		253.85
		703-271-660-0060-03 CANTEEN	186.53	
		703-271-660-0060-03 CANTEEN	67.32	
68193	04/04/2014	600290 GRAYBAR ELECTRIC CO.		126.45
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	126.45	
68194	04/04/2014	601001 HERFF JONES INC		46.27
		100-212-410-0000-01 GUIDANCE SUPPLIES	46.27	
68195	04/04/2014	601949 CHARLES P. HERSHEY		129.00
		710-271-660-0011-10 DISTRICT ATHLETICS	61.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	68.00	

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68196	04/04/2014	234101 HIGH SCHOOL SPORTS REPORTS	300.00
		710-271-660-0011-10 DISTRICT ATHLETICS	300.00
68197	04/04/2014	604026 JENNIFER HALL	599.00
		344-148-332-0000-10 TRAVEL	599.00
68198	04/04/2014	603729 JOHN TYRON GALLOWAY	50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00
68199	04/04/2014	303800 LOWE'S COMPANIES,INC.	666.54
		100-115-410-0000-01 VOC SUPPLIES	229.77
		100-115-410-0000-01 VOC SUPPLIES	396.72
		100-115-410-0000-01 VOC SUPPLIES	40.05
68200	04/04/2014	601248 MCCORMICK COUNTY WATER & SEWER	2,503.63
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,503.63
68201	04/04/2014	325600 MCCORMICK MESSENGER	12.75
		100-264-350-0000-10 HR ADVERTISING	12.75
68202	04/04/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	213.00
		830-271-339-0000-01 FIELD TRIPS	213.00
68203	04/04/2014	604039 MELVIN L WIMMER, JR.	69.00
		710-271-660-0011-10 DISTRICT ATHLETICS	69.00
68204	04/04/2014	EMPLOYEE VENDOR	45.36
		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	45.36
68205	04/04/2014	600933 ANTHONY J. NALEPA	60.10
		710-271-660-0011-10 DISTRICT ATHLETICS	60.10
68206	04/04/2014	377400 NEW READERS PRESS	700.41
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	700.41
68207	04/04/2014	603451 NISHIRIYA, INC.	282.64
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	53.60
		707-271-660-0185-07 TRANSPORTATION	55.03
		707-271-660-0185-07 TRANSPORTATION	80.01
		707-271-660-0185-07 TRANSPORTATION	94.00
68208	04/04/2014	386400 OFFICE MAX	472.58
		702-271-660-0098-02 HEAP	329.92
		702-271-660-0098-02 HEAP	126.13
		702-271-660-0098-02 HEAP	16.53
68209	04/04/2014	603742 PERRY E. HUFF	64.00
		710-271-660-0011-10 DISTRICT ATHLETICS	64.00
68210	04/04/2014	395750 PET DAIRY	496.88

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	57.14	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-34.20	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	416.22	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	57.72	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68211	04/04/2014	405800 PIEDMONT TECHNICAL COLLEGE		21,280.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	21,280.00	
68212	04/04/2014	422400 QUARLES SUPPLY CO INC		695.74
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	693.07	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	2.67	
68213	04/04/2014	423400 QUILL CORP		1,489.14
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	102.06	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	281.93	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	160.49	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	93.53	
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	174.40	
		100-113-410-0000-02 ELEM SUPPLIES	642.13	
		100-113-410-0000-02 ELEM SUPPLIES	34.60	
68214	04/04/2014	603640 REBECCA FERNANDEZ		500.00
		267-221-312-0004-10 CONSULTANT	500.00	
68215	04/04/2014	110450 REPUBLIC SERVICES #744		1,481.30
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,481.30	
68216	04/04/2014	603826 RICKY A SALLIEWHITE		78.40
		710-271-660-0011-10 DISTRICT ATHLETICS	78.40	
68217	04/04/2014	604040 SC DEPT OF EDUCATION		2,365.69
		100-212-332-0000-02 GUIDANCE TRAVEL	246.15	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	2,119.54	
68218	04/04/2014	602040 SCHOLASTIC, INC.		514.34

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		703-271-660-0170-03 STANDARD SCHOOL FEES	514.34	
68219	04/04/2014	603434 DAVID E SCHOOLFIELD		221.76
		100-221-332-0000-10 CURRICULUM TRAVEL	221.76	
68220	04/04/2014	520800 SCOTT SUTHERLAND		65.40
		710-271-660-0011-10 DISTRICT ATHLETICS	65.40	
68221	04/04/2014	EMPLOYEE VENDOR		66.08
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	66.08	
68222	04/04/2014	603159 US FOODSERVICE		1,379.42
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	49.91	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	607.98	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	719.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	2.53	
		604-256-460-0000-10 CATERING FOOD	0.00	
68223	04/04/2014	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,775.51
		100-266-340-0000-10 PHONE SERVICE DISTRICT	411.76	
		100-266-340-0000-01 PHONE SERVICE HIGH	491.78	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	116.59	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	246.03	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	248.80	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	89.53	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	171.02	
68224	04/04/2014	600794 WHITE'S SERVICE CENTER		49.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	5.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	5.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	39.00	
*	68226	04/10/2014	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	78,779.46
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,278.94	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,242.46	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	363.20	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	732.42	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	700.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,660.60	
		100-000-457-0078-00 STANDARD SLTD	357.76	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	54,444.08	
68227	04/11/2014	599928 ACTION SPORTS		1,007.43
		710-271-660-0011-10 DISTRICT ATHLETICS	1,007.43	
68228	04/11/2014	016600 AMERICAN TERMAPEST INC		110.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	50.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	60.00	

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68229	04/11/2014	EMPLOYEE VENDOR		82.88
		100-221-332-0000-10 CURRICULUM TRAVEL	82.88	
68230	04/11/2014	602513 BURNETT ATHLETICS, INC		425.86
		710-271-660-0011-10 DISTRICT ATHLETICS	425.86	
68231	04/11/2014	603059 CANON FINANCIAL SERVICES, INC		1,752.66
		100-254-325-0000-05 COMPLEX RENTALS	1,626.40	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
68232	04/11/2014	076600 CAROLINA BIOLOGICAL SUPPLY		441.51
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	406.61	
		100-115-410-0000-01 VOC SUPPLIES	34.90	
68233	04/11/2014	604036 CHILDFORMS		1,135.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,135.00	
68234	04/11/2014	094600 CINTAS CORPORATION # 219		348.24
		100-254-325-0000-05 COMPLEX RENTALS	177.23	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		100-254-325-0000-05 COMPLEX RENTALS	171.01	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
68235	04/11/2014	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		950.35
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	406.25	
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	49.57	
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	18.87	
		100-254-325-0000-05 COMPLEX RENTALS	298.45	
		100-254-325-0000-05 COMPLEX RENTALS	177.21	
68236	04/11/2014	150667 EARTHGRAINS BAKING CO'S INC.		298.20
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	298.20	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68237	04/11/2014	603941 ENTOURANGE YEARBOOKS		1,795.00
		701-271-660-0007-01 ANNUAL	1,795.00	
68238	04/11/2014	603990 FISHER SCIENTIFIC CO. LLC		56.67
		100-115-410-0000-01 VOC SUPPLIES	0.00	
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	56.67	
68239	04/11/2014	604013 FOLLETT SCHOOL SOLUTIONS, INC.		41.14
		100-222-430-0000-01 ED MEDIA BOOKS	41.14	
68240	04/11/2014	178500 FOOD LION		26.61
		604-256-460-0000-10 CATERING FOOD	26.61	

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68241	04/11/2014	179845 FORT SUMTER TOURS		768.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	768.00	
* 68244	04/11/2014	601001 HERFF JONES INC		6.89
		100-212-410-0000-01 GUIDANCE SUPPLIES	6.89	
68245	04/11/2014	EMPLOYEE VENDOR		82.88
		378-224-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	82.88	
68246	04/11/2014	EMPLOYEE VENDOR		40.32
		344-148-332-0000-10 TRAVEL	40.32	
68247	04/11/2014	275400 KAMO, INC.		5,567.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,395.11	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,172.10	
68248	04/11/2014	EMPLOYEE VENDOR		185.92
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	185.92	
68249	04/11/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		340.56
		207-271-660-0008-01 SPECIAL POPULATIONS TRAVEL	229.50	
		703-271-660-0175-03 STUDENT COUNCIL	111.06	
68250	04/11/2014	599559 MCCORMICK SENIOR CENTER		117.00
		243-181-332-0000-20 STUDENT TRAVEL	117.00	
68251	04/11/2014	603451 NISHIRIYA, INC.		103.20
		707-271-660-0185-07 TRANSPORTATION	32.70	
		707-271-660-0185-07 TRANSPORTATION	12.50	
		707-271-660-0185-07 TRANSPORTATION	58.00	
68252	04/11/2014	601043 OFFICE MAX , A BOISE COMPANY (ACC#499273		70.60
		100-222-410-0000-01 ED MEDIA SUPPLIES	70.60	
68253	04/11/2014	602808 OFFICE XPRESS, LLC		1,701.30
		100-221-410-0000-10 CURRICULUM SUPPLIES	170.14	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	340.26	
		100-232-410-0000-10 OS SUPPLIES	340.26	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	136.10	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	136.10	
		201-114-410-0000-01 SUPPLIES HIGH	136.10	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	136.10	
		267-224-110-0000-10 STIPENDS FOR STAFF DEVELOPMENT	136.10	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	170.14	
68254	04/11/2014	397300 PATRIOT'S POINT NAVAL & MARITIME MUSEUM		680.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	680.00	
68255	04/11/2014	400200 PEPSI-COLA COMPANY		151.00

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		100-221-410-0000-10 CURRICULUM SUPPLIES	151.00	
68256	04/11/2014	395750 PET DAIRY		3,199.08
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	132.20	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	181.24	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	470.52	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	73.20	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	83.88	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	250.74	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	444.38	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	771.91	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	82.38	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	491.55	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	164.76	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	52.32	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68257	04/11/2014	602052 PITNEY BOWES PURCHASE POWER		61.11
		100-254-410-0000-10 OPER & MAINT SUPPLIES	61.11	
68258	04/11/2014	600844 PLUS INC.		96.62
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	
68259	04/11/2014	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
68260	04/11/2014	423400 QUILL CORP		56.71
		706-001-990-0241-00 FIRST STEPS CHILDCARE	184.22	
		706-001-990-0241-00 FIRST STEPS CHILDCARE	33.37	
		706-001-990-0241-00 FIRST STEPS CHILDCARE	-160.88	
68261	04/11/2014	604042 C A JOHNSON HIGH SCHOOL		200.00
		710-271-660-0011-10 DISTRICT ATHLETICS	200.00	
68262	04/11/2014	602077 R M COOPER 4-H LEADERSHIP CENTER		500.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	500.00	
68263	04/11/2014	441200 RO-MAC TROPHIES & AWARDS		228.96
		710-271-660-0011-10 DISTRICT ATHLETICS	228.96	
68264	04/11/2014	599811 FRANK E. ROUSSEAU		5,635.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	5,635.00	
68265	04/11/2014	600254 SC DEPARTMENT OF EDUCATION		0.00
			0.00	
68266	04/11/2014	600254 SC DEPARTMENT OF EDUCATION		5,456.70
		707-271-660-0185-07 TRANSPORTATION	2,221.25	
		707-271-660-0185-07 TRANSPORTATION	1,861.29	
		707-271-660-0185-07 TRANSPORTATION	1,156.38	
		707-271-660-0185-07 TRANSPORTATION	14.46	
		707-271-660-0185-07 TRANSPORTATION	14.64	
		707-271-660-0185-07 TRANSPORTATION	20.13	
		707-271-660-0185-07 TRANSPORTATION	15.37	
		707-271-660-0185-07 TRANSPORTATION	15.00	
		707-271-660-0185-07 TRANSPORTATION	17.57	
		707-271-660-0185-07 TRANSPORTATION	18.85	
		707-271-660-0185-07 TRANSPORTATION	15.01	
		707-271-660-0185-07 TRANSPORTATION	16.47	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	707-271-660-0185-07	TRANSPORTATION	16.47	
	707-271-660-0185-07	TRANSPORTATION	20.50	
	707-271-660-0185-07	TRANSPORTATION	18.12	
	707-271-660-0185-07	TRANSPORTATION	15.19	
68267	04/11/2014	602306 SC DEPARTMENT OF EDUCATION		787.25
	707-271-660-0185-07	TRANSPORTATION	787.25	
68268	04/11/2014	601889 SIEMENS INDUSTRY, INC.		278.00
	100-254-325-0000-05	COMPLEX RENTALS	278.00	
68269	04/11/2014	602953 SIMPLEXGRINNELL		327.86
	100-254-325-0000-05	COMPLEX RENTALS	327.86	
68270	04/11/2014	603431 SHATIKA L SPEARMAN		92.40
	100-252-332-0000-10	FISCAL SERVICES TRAVEL	92.40	
68271	04/11/2014	603690 TEAM EXPRESS DISTRIBUTING, LLC		56.95
	710-271-660-0011-10	DISTRICT ATHLETICS	56.95	
68272	04/11/2014	604030 TONY ANTHONY FOSTER		1,000.00
	394-223-115-0000-05	PARTTIME COUNSELOR	1,000.00	
68273	04/11/2014	604044 TOP SHELF CATERING COMPANY LLC		621.25
	703-271-660-3005-03	THIRD GRADE ACTIVITY	621.25	
68274	04/11/2014	604041 UNIVERSITY OF SOUTH CAROLINA		100.00
	207-114-332-0002-01	PROFESSIONAL DEVELOPMENT	100.00	
68275	04/11/2014	603159 US FOODSERVICE		10,726.64
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	762.96	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	2,037.83	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	3,631.61	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	21.28	
	604-256-460-0000-10	CATERING FOOD	0.00	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00	
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	38.16	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
	604-256-460-0000-10	CATERING FOOD	0.00	
	604-256-460-0000-10	CATERING FOOD	226.14	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	476.62	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,201.22	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,221.37	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	14.05	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	95.40	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
68276	04/11/2014	550201 US POSTAL SERVICE		49.00
		207-115-410-0002-01 STW SUPPLIES	49.00	
68277	04/11/2014	570400 WHITE HARDWARE		973.17
		100-254-410-0000-10 OPER & MAINT SUPPLIES	572.71	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	51.22	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	126.55	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	173.29	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	49.40	
68278	04/11/2014	600794 WHITE'S SERVICE CENTER		234.31
		707-271-660-0185-07 TRANSPORTATION	234.31	
68279	04/11/2014	603788 WILLIAM T. WRIGHT, JR.		99.36
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	99.36	
68280	04/11/2014	EMPLOYEE VENDOR		201.60
		100-221-332-0000-10 CURRICULUM TRAVEL	201.60	
68281	04/11/2014	603245 WRIGHT TRAVEL & BUS LINE		1,700.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	1,700.00	
68282	04/14/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		988.46
		100-000-455-0017-00 CLNL LF&AC	988.46	
68283	04/14/2014	322500 MCCORMICK COUNTY CLERK OF COURT		211.58
		100-000-455-0020-00 CLRK OF CT	211.58	
68284	04/14/2014	602382 METLIFE C/O FASCORE, LLC		856.86
		100-000-457-0085-00 ORP ADJ	514.12	
		100-000-484-0000-00 ACCRUED RETIREMENT	342.74	
68285	04/14/2014	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
68286	04/14/2014	603946 SOUTH CAROLINA MONEYPLUS		731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22	
68287	04/14/2014	603945 WAGeworks, INC		32.25

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-456-0065-00 ADM FEE	32.25	
68288	04/14/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,844.83
		100-000-457-0079-00 CONSECO INSURANCE	1,844.83	
68289	04/18/2014	602879 ALLEGRA PRINT & IMAGING		275.99
		600-256-360-0000-05 PRINTING/BINDING - MES/MMS/MHS	275.99	
68290	04/18/2014	601433 AMERICAN CANCER SOCIETY		697.43
		701-271-660-0005-01 MHS ACTIVITY	697.43	
68291	04/18/2014	602304 BAKER DISTRIBUTING #540		406.74
		100-254-325-0000-05 COMPLEX RENTALS	406.74	
68292	04/18/2014	604051 BEATRICE SMITH		30.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	30.00	
68293	04/18/2014	EMPLOYEE VENDOR		79.90
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	79.90	
68294	04/18/2014	060200 F.O. BRYANT		80.00
		710-271-660-0011-10 DISTRICT ATHLETICS	80.00	
68295	04/18/2014	094600 CINTAS CORPORATION # 219		171.01
		100-254-325-0000-05 COMPLEX RENTALS	125.12	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
68296	04/18/2014	602689 CINTAS DOCUMENT MANAGEMENT		376.97
		100-254-325-0000-05 COMPLEX RENTALS	104.28	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	202.98	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	69.71	
68297	04/18/2014	600891 ANTOINETTE DANSBY		42.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	42.00	
68298	04/18/2014	132900 DELL MARKETING, L.P.		3,003.68
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	1,001.23	
		356-223-410-0000-20 ADMIN SUPPLIES	567.24	
		394-223-410-0000-05 INSTRUCTIONAL SUPPLIES	1,435.21	
68299	04/18/2014	150667 EARTHGRAINS BAKING CO'S INC.		110.25
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	110.25	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68300	04/18/2014	602330 EASTBAY		49.97
		710-271-660-0011-10 DISTRICT ATHLETICS	49.97	
68301	04/18/2014	178500 FOOD LION		180.00
		706-271-660-0241-49 FIRST STEPS CHILDCARE	24.21	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		706-271-660-0241-49 FIRST STEPS CHILDCARE	34.67	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	40.16	
		703-271-660-0060-03 CANTEEN	80.96	
68302	04/18/2014	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		1,350.00
		224-175-110-0000-01 AFTERSCHOOL SALARY HIGH	1,350.00	
68303	04/18/2014	604053 GOLDEN CORRAL OF CHARLESTON, LLC		517.00
		207-271-660-0002-01 STUDENT FIELD TRIPS/TRAVEL	517.00	
68304	04/18/2014	EMPLOYEE VENDOR		89.60
		267-224-332-0000-10 TRAINING TRAVEL	89.60	
68305	04/18/2014	209400 GREENWOOD FLAT GLASS CO		230.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	230.00	
68306	04/18/2014	604050 GREG SHELLEY		64.00
		710-271-660-0011-10 DISTRICT ATHLETICS	64.00	
68307	04/18/2014	EMPLOYEE VENDOR		131.00
		100-222-332-0000-03 MEDIA TRAVEL	131.00	
68308	04/18/2014	265200 JERRY'S FLORAL SHOP		42.40
		703-271-660-0156-03 PICTURES	42.40	
68309	04/18/2014	603729 JOHN TYRON GALLOWAY		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
68310	04/18/2014	EMPLOYEE VENDOR		202.00
		207-212-395-0005-01 CATE ASSESSMENTS	202.00	
68311	04/18/2014	303800 LOWE'S COMPANIES,INC.		582.13
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	99.83	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	482.30	
68312	04/18/2014	604055 MARY YECK		30.00
		703-271-660-3005-03 THIRD GRADE ACTIVITY	30.00	
68313	04/18/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		6,599.19
		224-251-331-0000-10 TRANSPORTATION	5,833.67	
		100-271-331-0000-01 STUDENT ACTIVITY TRAVEL	63.16	
		702-271-660-0005-02 ACTIVITY	43.56	
		207-271-660-0008-01 SPECIAL POPULATIONS TRAVEL	133.50	
		703-271-660-1005-03 FIRST GRADE ACTIVITY	262.65	
		703-271-660-1005-03 FIRST GRADE ACTIVITY	262.65	
68314	04/18/2014	604039 MELVIN L WIMMER, JR.		64.00
		710-271-660-0011-10 DISTRICT ATHLETICS	64.00	
68315	04/18/2014	604024 MIKE WILLIAMS		61.00
		710-271-660-0011-10 DISTRICT ATHLETICS	61.00	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
68316	04/18/2014	600933 ANTHONY J. NALEPA		60.10
		710-271-660-0011-10 DISTRICT ATHLETICS	60.10	
68317	04/18/2014	600085 NEFF COMPANY		199.85
		710-271-660-0011-10 DISTRICT ATHLETICS	199.85	
68318	04/18/2014	603451 NISHIRIYA, INC.		330.86
		707-271-660-0185-07 TRANSPORTATION	80.00	
		100-232-410-1000-10 SUPT GAS & OIL	36.48	
		100-232-410-1000-10 SUPT GAS & OIL	52.51	
		100-232-410-1000-10 SUPT GAS & OIL	48.82	
		707-271-660-0185-07 TRANSPORTATION	61.04	
		707-271-660-0185-07 TRANSPORTATION	52.01	
68319	04/18/2014	395750 PET DAIRY		2,146.30
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,113.40	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	665.22	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	367.68	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
68320	04/18/2014	602997 POWELL'S TRASH SERVICE		173.58
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	173.58	
68321	04/18/2014	600427 THE RENTAL CENTER		153.70
		100-254-325-0000-05 COMPLEX RENTALS	153.70	
68322	04/18/2014	441200 RO-MAC TROPHIES & AWARDS		1,171.30
		356-223-350-0000-20 ADVERTISING	455.80	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	715.50	
68323	04/18/2014	604034 SAMUEL C MILLER		68.00
		710-271-660-0011-10 DISTRICT ATHLETICS	68.00	
68324	04/18/2014	487900 SCASL		8.40
		100-222-410-0000-01 ED MEDIA SUPPLIES	8.40	
68325	04/18/2014	604049 SC DEPARTMENT OF EDUCATION ADULT ED OFFI		450.00
		243-182-332-0000-20 INSTRUCTIONAL TRAVEL TRAVEL	450.00	
68326	04/18/2014	600456 SC DEPARTMENT OF EDUCATION		727.69

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		702-271-660-0045-02 BOOKS	727.69	
68327	04/18/2014	603270 SILVER BLUFF AUDUBON		249.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	249.00	
68328	04/18/2014	603504 VALERIE V SMITH		16.95
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	16.95	
68329	04/18/2014	602986 ALFREDA SPEARMAN		9,158.75
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	9,158.75	
68330	04/18/2014	604030 TONY ANTHONY FOSTER		2,000.00
		394-223-115-0000-05 PARTTIME COUNSELOR	1,000.00	
		394-223-115-0000-05 PARTTIME COUNSELOR	1,000.00	
68331	04/18/2014	604015 TORAH A SPEACH		150.00
		100-113-410-0000-02 ELEM SUPPLIES	150.00	
68332	04/18/2014	603159 US FOODSERVICE		7,453.02
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	658.34	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	2,041.75	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,697.07	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	21.94	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-461-0000-80 USDA COMMODITIES	33.92	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
68333	04/18/2014	603730 VINCENT PRICE		121.80
		710-271-660-0011-10 DISTRICT ATHLETICS	60.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	60.90	
68334	04/18/2014	604047 YOLONDA NELSON		400.00
		701-271-660-2700-01 MCDEC ACTIVITY	400.00	
68335	04/22/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		988.46
		100-000-455-0017-00 CLNL LF&AC	988.46	
68336	04/22/2014	322500 MCCORMICK COUNTY CLERK OF COURT		871.33
		100-000-455-0020-00 CLRK OF CT	871.33	
68337	04/22/2014	602382 METLIFE C/O FASCORE, LLC		922.48
		100-000-457-0085-00 ORP ADJ	553.49	
		100-000-484-0000-00 ACCRUED RETIREMENT	368.99	
68338	04/22/2014	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68339	04/22/2014	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	162.00
		100-000-455-0046-00 TAX LEVY	162.00
68340	04/22/2014	603946 SOUTH CAROLINA MONEYPLUS	731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22
68341	04/22/2014	603945 WAGeworks, INC	32.59
		100-000-456-0065-00 ADM FEE	32.59
68342	04/22/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,844.83
		100-000-457-0079-00 CONSECO INSURANCE	1,844.83
* 68345	05/02/2014	604051 BEATRICE SMITH	30.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	30.00
68346	05/02/2014	603233 MR. ALBERT L. BELL	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
68347	05/02/2014	603824 BENDER BURKOT EAST COAST SCHOOL SUPPLY C	26.07
		224-390-410-0000-12 LITERACY SUPPLIES	26.07
68348	05/02/2014	600339 CHANNING BETE COMPANY	185.67
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	185.67
68349	05/02/2014	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.	762.75
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	722.62
		100-254-325-0000-05 COMPLEX RENTALS	8.79
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	31.34
68350	05/02/2014	604057 CURTINA JONES	50.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	50.00
68351	05/02/2014	600891 ANTOINETTE DANSBY	185.00
		701-271-660-0005-01 MHS ACTIVITY	25.00
		701-271-660-0120-01 JR CLASS	100.00
		701-271-660-0005-01 MHS ACTIVITY	40.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	20.00
68352	05/02/2014	134000 DEMCO	214.25
		100-222-410-0000-03 ED MEDIA SUPPLIES	214.25
68353	05/02/2014	603678 EDVENTURE, INC.	65.00
		207-271-660-0008-01 SPECIAL POPULATIONS TRAVEL	65.00
68354	05/02/2014	604013 FOLLETT SCHOOL SOLUTIONS, INC.	441.27
		100-222-430-0000-01 ED MEDIA BOOKS	170.88
		100-222-430-0000-01 ED MEDIA BOOKS	184.92
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	85.47
68355	05/02/2014	178500 FOOD LION	21.73

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		701-271-660-0005-01 MHS ACTIVITY	21.73	
68356	05/02/2014	200975 GOOD NEWS TRAVELS		647.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	647.00	
68357	05/02/2014	604046 GRAYBAR		340.40
		243-182-410-0000-20 SUPPLIES	340.40	
68358	05/02/2014	603908 JOBS FOR AMERICA'S GRADUATES, INC		600.00
		830-216-332-0000-01 TRAVEL EXPENSES	600.00	
68359	05/02/2014	603729 JOHN TYRON GALLOWAY		60.00
		710-271-660-0011-10 DISTRICT ATHLETICS	60.00	
68360	05/02/2014	270400 JONES SCHOOL SUPPLY		223.08
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	111.45	
		100-212-410-0000-01 GUIDANCE SUPPLIES	111.63	
68361	05/02/2014	603655 MS. KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
68362	05/02/2014	602754 MR. JAMES LAMBETH		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
68363	05/02/2014	602062 LAMINATOR.COM		104.95
		100-222-410-0000-01 ED MEDIA SUPPLIES	104.95	
68364	05/02/2014	603596 LEXINGTON COUNTY FIRST STEPS		105.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	105.00	
68365	05/02/2014	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		34,662.66
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	34,662.66	
68366	05/02/2014	EMPLOYEE VENDOR		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
68367	05/02/2014	601248 MCCORMICK COUNTY WATER & SEWER		3,005.78
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	3,005.78	
68368	05/02/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		414.61
		207-271-660-0002-01 STUDENT FIELD TRIPS/TRAVEL	184.65	
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	229.96	
68369	05/02/2014	603860 MRS. VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
68370	05/02/2014	603451 NISHIRIYA, INC.		149.07
		707-271-660-0185-07 TRANSPORTATION	94.02	
		707-271-660-0185-07 TRANSPORTATION	55.05	
*	68372	05/02/2014	423400 QUILL CORP	1,152.89
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	802.92	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	-56.71	
		100-113-410-0000-02 ELEM SUPPLIES	406.68	
68373	05/02/2014	603826 RICKY A SALLIEWHITE		309.00
		710-271-660-0011-10 DISTRICT ATHLETICS	309.00	
68374	05/02/2014	492825 SOUTH CAROLINA DEPT OF SOCIAL SERVICES		40.00
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	40.00	
68375	05/02/2014	523200 MR. EDDIE L. TALBERT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
68376	05/02/2014	602216 THE LIBRARY STORE		150.36
		100-222-430-0000-01 ED MEDIA BOOKS	150.36	
68377	05/02/2014	604030 TONY ANTHONY FOSTER		1,000.00
		394-223-115-0000-05 PARTTIME COUNSELOR	1,000.00	
68378	05/02/2014	603730 VINCENT PRICE		74.80
		710-271-660-0011-10 DISTRICT ATHLETICS	74.80	
68379	05/02/2014	596600 DR. GEORGE YELDELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
68380	05/02/2014	EMPLOYEE VENDOR		58.24
		341-147-332-0000-03 CDEPP TRAVEL	58.24	
68381	05/02/2014	602879 ALLEGRA PRINT & IMAGING		9.33
		100-212-410-0000-03 GUIDANCE SUPPLIES	9.33	
68382	05/02/2014	011900 ALLTEL		526.33
		100-266-340-0000-10 PHONE SERVICE DISTRICT	526.33	
68383	05/06/2014	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		78,264.90
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,278.94	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,150.10	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	363.20	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	732.42	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	660.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,633.16	
		100-000-457-0078-00 STANDARD SLTD	357.76	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	54,089.32	
68384	05/06/2014	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
68385	05/09/2014	599928 ACTION SPORTS		635.98
		710-271-660-0011-10 DISTRICT ATHLETICS	635.98	
68386	05/09/2014	602304 BAKER DISTRIBUTING #540		821.34
		100-254-325-0000-05 COMPLEX RENTALS	821.34	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68387	05/09/2014	603233 MR. ALBERT L. BELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
68388	05/09/2014	601658 BITS, INC		1,750.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	1,750.00	
68389	05/09/2014	EMPLOYEE VENDOR		96.47
		604-256-460-0000-10 CATERING FOOD	54.57	
		604-256-460-0000-10 CATERING FOOD	36.36	
		604-256-460-0000-10 CATERING FOOD	5.54	
68390	05/09/2014	603059 CANON FINANCIAL SERVICES, INC		1,752.66
		100-254-325-0000-05 COMPLEX RENTALS	1,626.40	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	
68391	05/09/2014	080400 CARQUEST AUTO SUPPLY		13.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	13.00	
68392	05/09/2014	137400 C.C. DICKSON COMPANY		1,100.17
		100-254-323-0000-05 OPER & MAINT REPAIRS	1,100.17	
68393	05/09/2014	094600 CINTAS CORPORATION # 219		342.02
		100-254-325-0000-05 COMPLEX RENTALS	171.01	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		100-254-325-0000-05 COMPLEX RENTALS	79.23	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	91.78	
68394	05/09/2014	604056 CITY OF GREENVILLE		100.50
		341-147-410-0000-03 CDEPP SUPPLIES	100.50	
68395	05/09/2014	113800 CPW		3,335.95
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	292.30	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	988.23	
		243-254-470-0000-20 ENERGY	332.27	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,626.27	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	13.63	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.00	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	28.53	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	36.09	
68396	05/09/2014	600891 ANTOINETTE DANSBY		40.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	40.00	
68397	05/09/2014	138900 DILL'S LOCKSMITH		26.78
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	26.78	
68398	05/09/2014	178500 FOOD LION		617.25

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	703-271-660-0060-03	CANTEEN	223.17	
	604-256-460-0000-10	CATERING FOOD	27.39	
	701-271-660-2700-01	MCDEC ACTIVITY	85.55	
	701-271-660-0120-01	JR CLASS	281.14	
68399	05/09/2014	209400 GREENWOOD FLAT GLASS CO		100.70
	100-254-323-0000-10	OPER & MAINT REPAIRS	100.70	
68400	05/09/2014	604054 JIMMY JOHN'S		138.60
	207-271-660-0008-01	SPECIAL POPULATIONS TRAVEL	138.60	
68401	05/09/2014	275400 KAMO, INC.		998.51
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	675.49	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	39.75	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	283.27	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
68402	05/09/2014	603655 MS. KAREN BECKNER		150.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	150.00	
68403	05/09/2014	603158 KELLY'S SAW & OUTDOOR EQUIPMENT, LLC		22.94
	100-254-323-0000-10	OPER & MAINT REPAIRS	22.94	
68404	05/09/2014	602754 MR. JAMES LAMBETH		150.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	150.00	
68405	05/09/2014	604062 LINDA ADAMS		15.00
	604-256-460-0000-10	CATERING FOOD	15.00	
68406	05/09/2014	601315 MACK		115.00
	100-233-360-0000-03	SCHOOL ADMIN PRINT & BIND	115.00	
68407	05/09/2014	EMPLOYEE VENDOR		150.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	150.00	
68408	05/09/2014	326800 MCCORMICK COUNTY SCHOOL DISTRICT		180.00
	243-181-332-0000-20	STUDENT TRAVEL	180.00	
68409	05/09/2014	603860 MRS. VERTEEMA CHILES		150.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	150.00	
68410	05/09/2014	603451 NISHIRIYA, INC.		81.00
	707-271-660-0185-07	TRANSPORTATION	81.00	
68411	05/09/2014	395750 PET DAIRY		676.91
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	164.76	
	600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	506.28	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5.87	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68412	05/09/2014	405800 PIEDMONT TECHNICAL COLLEGE		540.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	540.00	
68413	05/09/2014	600844 PLUS INC.		96.62
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.62	
68414	05/09/2014	603649 POPE ZEIGLER, LLC		550.00
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	550.00	
68415	05/09/2014	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	
68416	05/09/2014	412200 PAUL PRATT		300.00
		701-271-660-0120-01 JR CLASS	300.00	
68417	05/09/2014	601604 P.S.Y.C., INC		2,500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,500.00	
68418	05/09/2014	422400 QUARLES SUPPLY CO INC		12.21
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	12.21	
68419	05/09/2014	603640 REBECCA FERNANDEZ		250.00
		267-221-312-0004-10 CONSULTANT	250.00	
68420	05/09/2014	EMPLOYEE VENDOR		70.00
		100-255-399-0000-07 MISCELLANEOUS	70.00	
68421	05/09/2014	601472 RELIANCE COMMUNICATIONS, LLC		1,348.50
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	1,348.50	
68422	05/09/2014	600427 THE RENTAL CENTER		153.70
		100-254-325-0000-05 COMPLEX RENTALS	153.70	
68423	05/09/2014	110450 REPUBLIC SERVICES #744		1,481.30
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,481.30	
68424	05/09/2014	599811 FRANK E. ROUSSEAU		4,480.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	4,480.00	
68425	05/09/2014	604058 SARAH BAILEY		122.55
		100-222-332-0000-01 ED MEDIA TRAVEL	122.55	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68426	05/09/2014	487900 SCASL		25.00
		100-222-332-0000-01 ED MEDIA TRAVEL	25.00	
68427	05/09/2014	600254 SC DEPARTMENT OF EDUCATION		4,103.04
		707-271-660-0185-07 TRANSPORTATION	1,584.05	
		707-271-660-0185-07 TRANSPORTATION	1,330.23	
		707-271-660-0185-07 TRANSPORTATION	960.20	
		707-271-660-0185-07 TRANSPORTATION	18.48	
		707-271-660-0185-07 TRANSPORTATION	118.58	
		707-271-660-0185-07 TRANSPORTATION	91.50	
68428	05/09/2014	493600 SCDEW		4,334.47
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	4,334.47	
68429	05/09/2014	494600 SC HIGH SCHOOL LEAGUE		241.00
		710-271-660-0011-10 DISTRICT ATHLETICS	125.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	116.00	
68430	05/09/2014	601889 SIEMENS INDUSTRY, INC.		9,100.50
		100-254-325-0000-05 COMPLEX RENTALS	837.50	
		100-254-325-0000-05 COMPLEX RENTALS	833.00	
		100-254-325-0000-05 COMPLEX RENTALS	2,580.00	
		100-254-325-0000-05 COMPLEX RENTALS	582.50	
		100-254-325-0000-05 COMPLEX RENTALS	864.00	
		100-254-325-0000-05 COMPLEX RENTALS	2,552.50	
		100-254-325-0000-05 COMPLEX RENTALS	851.00	
68431	05/09/2014	601218 SPIRIT COMMUNICATIONS		141.87
		100-266-340-0000-05 PHONE SERVICE	97.57	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	44.30	
68432	05/09/2014	523200 MR. EDDIE L. TALBERT		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
68433	05/09/2014	604030 TONY ANTHONY FOSTER		1,000.00
		394-223-115-0000-05 PARTTIME COUNSELOR	1,000.00	
68434	05/09/2014	EMPLOYEE VENDOR		84.00
		890-188-332-0000-15 HOME VISITOR/PARENTING TRAVEL	84.00	
68435	05/09/2014	603159 US FOODSERVICE		6,409.75
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	719.22	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	645.81	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,024.06	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	19.47	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	65.72	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	-26.37	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-38.16	
68436	05/09/2014	559300 WALMART COMMUNITY (603220200055730701)		72.15
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	72.15	
68437	05/09/2014	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,829.86
		100-266-340-0000-10 PHONE SERVICE DISTRICT	89.53	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	248.80	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	246.03	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	450.88	
		100-266-340-0000-01 PHONE SERVICE HIGH	491.78	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	168.82	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	134.02	
68438	05/09/2014	EMPLOYEE VENDOR		90.72
		100-221-332-0000-10 CURRICULUM TRAVEL	90.72	
68439	05/09/2014	596600 DR. GEORGE YELDELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
68440	05/15/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		988.46
		100-000-455-0017-00 CLNL LF&AC	988.46	
68441	05/15/2014	322500 MCCORMICK COUNTY CLERK OF COURT		211.58
		100-000-455-0020-00 CLRK OF CT	211.58	
68442	05/15/2014	602382 METLIFE C/O FASCORE, LLC		994.36
		100-000-457-0085-00 ORP ADJ	596.62	
		100-000-484-0000-00 ACCRUED RETIREMENT	397.74	
68443	05/15/2014	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
68444	05/15/2014	603946 SOUTH CAROLINA MONEYPLUS		731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22	
68445	05/15/2014	603945 WAGeworks, INC		32.25
		100-000-456-0065-00 ADM FEE	32.25	
68446	05/15/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,844.83
		100-000-457-0079-00 CONSECO INSURANCE	1,844.83	
68447	05/16/2014	601763 4 IMPRINT		482.03

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	200.00
		100-115-410-0000-01	VOC SUPPLIES	282.03
68448	05/16/2014	599928	ACTION SPORTS	520.41
		710-271-660-0011-10	DISTRICT ATHLETICS	58.30
		710-271-660-0011-10	DISTRICT ATHLETICS	63.60
		710-271-660-0011-10	DISTRICT ATHLETICS	122.54
		710-271-660-0011-10	DISTRICT ATHLETICS	275.97
68449	05/16/2014	005340	SYLVIA ADAMS	48.00
		702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	48.00
68450	05/16/2014	601433	AMERICAN CANCER SOCIETY	2,267.99
		703-271-660-0082-03	FUNDRAISERS - ELEM SCHOOL	2,267.99
68451	05/16/2014	016600	AMERICAN TERMAPEST INC	710.00
		100-254-325-0000-05	COMPLEX RENTALS	375.00
		100-254-325-0000-05	COMPLEX RENTALS	225.00
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	60.00
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	50.00
68452	05/16/2014	603822	AMSTERDAM PRINTING & LITHO	242.70
		701-271-660-0120-01	JR CLASS	242.70
68453	05/16/2014	600386	ANDERSON'S	157.74
		701-271-660-0146-01	PAGEANT	157.74
68454	05/16/2014		EMPLOYEE VENDOR	588.00
		201-221-332-0000-10	STAFF DEVELOPMENT TRAVEL	288.00
		100-221-332-0000-10	CURRICULUM TRAVEL	300.00
68455	05/16/2014	603233	MR. ALBERT L. BELL	150.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	150.00
68456	05/16/2014		EMPLOYEE VENDOR	309.84
		100-263-332-0000-10	INFORMATION SERVICES TRAVEL	309.84
68457	05/16/2014	604064	CAMBRIDGE LIMOUSINE	225.00
		201-112-410-0001-03	STUDENT INCENTIVES	225.00
68458	05/16/2014	094600	CINTAS CORPORATION # 219	171.01
		100-254-325-0000-05	COMPLEX RENTALS	125.12
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	45.89
68459	05/16/2014	602689	CINTAS DOCUMENT MANAGEMENT	492.44
		100-254-325-0000-05	COMPLEX RENTALS	104.28
		100-254-325-0000-10	OPER & MAINT RENTALS - DIST	69.71
		100-254-325-0000-05	COMPLEX RENTALS	230.94
		706-271-660-0241-49	FIRST STEPS CHILDCARE	87.51

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68460	05/16/2014	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		971.62
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	439.39	
		100-254-325-0000-05 COMPLEX RENTALS	229.97	
		100-254-325-0000-05 COMPLEX RENTALS	1.94	
		100-254-325-0000-05 COMPLEX RENTALS	265.01	
		100-254-325-0000-05 COMPLEX RENTALS	35.31	
68461	05/16/2014	603551 KEVIN D CORBIN		101.60
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	101.60	
68462	05/16/2014	603970 CURRICULUM DESIGNERS, INC		1,300.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	650.00	
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	650.00	
68463	05/16/2014	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		228.96
		710-271-660-0011-10 DISTRICT ATHLETICS	228.96	
68464	05/16/2014	150667 EARTHGRAINS BAKING CO'S INC.		858.63
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	423.87	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	434.76	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68465	05/16/2014	603944 ENCORE TECHNOLOGY GROUP, LLC		568.17
		341-147-410-0000-03 CDEPP SUPPLIES	568.17	
68466	05/16/2014	604013 FOLLETT SCHOOL SOLUTIONS, INC.		113.75
		100-222-430-0000-01 ED MEDIA BOOKS	113.75	
68467	05/16/2014	178500 FOOD LION		358.92
		701-271-660-2700-01 MCDEC ACTIVITY	103.65	
		701-271-660-2700-01 MCDEC ACTIVITY	19.51	
		703-271-660-0060-03 CANTEEN	117.75	
		604-256-460-0000-10 CATERING FOOD	17.11	
		604-256-460-0000-10 CATERING FOOD	100.90	
68468	05/16/2014	275400 KAMO, INC.		6,198.07
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	5,025.97	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	541.24	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	630.86	
68469	05/16/2014	603655 MS. KAREN BECKNER		150.00

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
68470	05/16/2014	603914 KRISTY NUNLEY		47.05
		701-271-660-0005-01 MHS ACTIVITY	47.05	
68471	05/16/2014	602754 MR. JAMES LAMBETH		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
68472	05/16/2014	EMPLOYEE VENDOR		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
68473	05/16/2014	601708 MCCORMICK COUNTY GOVERNMENT		30,000.00
		100-258-395-7760-01 SRO CONTRACT COUNTY	30,000.00	
68474	05/16/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		5,767.93
		703-271-660-3005-03 THIRD GRADE ACTIVITY	382.50	
		703-271-660-5005-03 5TH GRADE ACTIVITY	462.00	
		703-271-660-5005-03 5TH GRADE ACTIVITY	474.45	
		100-271-331-0025-05 BAND TRANSPORTATION	4,423.48	
		710-271-660-0011-10 DISTRICT ATHLETICS	25.50	
68475	05/16/2014	604038 MONIQUE FREEMAN		300.00
		701-271-660-0005-01 MHS ACTIVITY	300.00	
68476	05/16/2014	603860 MRS. VERTEEMA CHILES		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
68477	05/16/2014	363600 NASSP/NHS/NJHS		466.20
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	200.00	
		100-212-410-0000-01 GUIDANCE SUPPLIES	266.20	
68478	05/16/2014	604045 NCS PEARSON, INC		262.08
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	262.08	
68479	05/16/2014	603451 NISHIRIYA, INC.		306.43
		100-232-410-1000-10 SUPT GAS & OIL	49.05	
		100-232-410-1000-10 SUPT GAS & OIL	53.17	
		100-232-410-1000-10 SUPT GAS & OIL	39.75	
		100-232-410-1000-10 SUPT GAS & OIL	44.25	
		707-271-660-0185-07 TRANSPORTATION	61.60	
		100-232-410-1000-10 SUPT GAS & OIL	58.61	
68480	05/16/2014	395750 PET DAIRY		2,940.08
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	225.68	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	260.64	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	843.30
		600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	762.65
		600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	125.75
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	154.86
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	567.20
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	0.00
68481	05/16/2014	603649 POPE ZEIGLER, LLC		1,660.00
		100-231-319-0000-10	LEGAL & OTHER PROF/TECH SERVICES	1,660.00
68482	05/16/2014	602997 POWELL'S TRASH SERVICE		173.58
		100-254-329-0000-05	COMPLEX TRASH REMOVAL	173.58
68483	05/16/2014	602505 PRICE'S FULL SERVICE		821.18
		100-255-323-0000-10	INSPECTION/REPAIRS TO BUSES	417.16
		100-255-323-0000-10	INSPECTION/REPAIRS TO BUSES	404.02
68484	05/16/2014	423000 QUICK COPIES OF GREENWOOD		125.08
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	125.08
68485	05/16/2014	423400 QUILL CORP		45.90
		100-113-410-0000-03	ELEM SUPPLIES	45.90
68486	05/16/2014	602795 RODNEY ROBINSON		208.00
		356-223-332-0000-20	COORDINATOR TRAVEL	112.80
		394-223-332-0000-05	TRAVEL	95.20
68487	05/16/2014	441200 RO-MAC TROPHIES & AWARDS		212.75
		701-271-660-2700-01	MCDEC ACTIVITY	212.75
68488	05/16/2014	602306 SC DEPARTMENT OF EDUCATION		699.78

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		707-271-660-0185-07 TRANSPORTATION	699.78	
68489	05/16/2014	603431 SHATIKA L SPEARMAN		85.68
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	30.24	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	55.44	
68490	05/16/2014	604066 STUDENT CENTERED EDUCATION COUNSULTING G		850.00
		100-231-315-0000-10 MANAGEMENT SERVICES	850.00	
68491	05/16/2014	602743 SUBWAY (MARTINEZ, GA)		136.93
		701-271-660-0005-01 MHS ACTIVITY	136.93	
68492	05/16/2014	523200 MR. EDDIE L. TALBERT		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
68493	05/16/2014	EMPLOYEE VENDOR		204.00
		201-223-410-0000-10 SUPPLIES	204.00	
68494	05/16/2014	604059 TITAN TEAM SPORTS		414.95
		710-271-660-0011-10 DISTRICT ATHLETICS	414.95	
68495	05/16/2014	603815 TORSHA FRANKLIN		105.28
		830-216-332-0000-01 TRAVEL EXPENSES	105.28	
68496	05/16/2014	603159 US FOODSERVICE		15,518.08
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	383.62	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,394.84	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	6,077.99	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	209.07	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	17.57	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	703.75	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,687.27	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,682.31	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	20.16	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	328.78	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	12.72	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
68497	05/16/2014	570400 WHITE HARDWARE		409.67
		100-115-410-0000-01 VOC SUPPLIES	8.34	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	200.34	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	376.57	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	-308.98	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	27.88	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	87.03	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	18.49	
68498	05/16/2014	600794 WHITE'S SERVICE CENTER		125.67
		707-271-660-0185-07 TRANSPORTATION	125.67	
68499	05/16/2014	600175 GEORGETTE WIGGLETON		210.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	0.00	
		701-271-660-0090-01 GRADUATION	210.00	
*	68502	05/16/2014	603747 WILLIE R. FREEMAN	75.00
		707-271-660-0185-07 TRANSPORTATION	75.00	
68503	05/16/2014	596600 DR. GEORGE YELDELL		150.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	150.00	
68504	05/23/2014	603082 APPLE, INC.		104.86
		341-147-410-0000-03 CDEPP SUPPLIES	104.86	
68505	05/23/2014	EMPLOYEE VENDOR		42.39
		604-256-460-0000-10 CATERING FOOD	42.39	
68506	05/23/2014	EMPLOYEE VENDOR		90.57
		702-271-660-0176-02 SCHOOL IMP COUNCIL EXP	90.57	
68507	05/23/2014	080400 CARQUEST AUTO SUPPLY		14.97
		707-271-660-0185-07 TRANSPORTATION	14.97	
68508	05/23/2014	137400 C.C. DICKSON COMPANY		659.75
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	659.75	
68509	05/23/2014	600802 CERRA OFFICE		50.00
		267-221-332-0004-10 TRAVEL	50.00	
68510	05/23/2014	094600 CINTAS CORPORATION # 219		171.01
		100-254-325-0000-05 COMPLEX RENTALS	125.12	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
68511	05/23/2014	603523 CLEMSON UNIVERSITY		6,360.00
		703-271-660-5005-03 5TH GRADE ACTIVITY	6,360.00	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68512	05/23/2014	599650 CRACKER BARREL	953.94
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	953.94
68513	05/23/2014	600891 ANTOINETTE DANSBY	102.00
		703-271-660-0170-03 STANDARD SCHOOL FEES	102.00
68514	05/23/2014	602682 DREAMSCAPES	385.60
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	385.60
68515	05/23/2014	602773 EMERY THERAPEDIA OT	5,100.00
		203-213-313-0000-06 OT/PT	360.00
		203-213-313-0000-06 OT/PT	740.00
		203-213-313-0000-06 OT/PT	800.00
		203-213-313-0000-06 OT/PT	1,740.00
		203-213-313-0000-06 OT/PT	1,460.00
68516	05/23/2014	603587 ENVIRONMENTAL LANDSCAPING, INC	1,975.00
		599-253-395-0000-10 OTHER PROFESSIONAL SERVICES	1,975.00
68517	05/23/2014	178500 FOOD LION	547.99
		703-271-660-0060-03 CANTEEN	51.63
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	267.40
		604-256-460-0000-10 CATERING FOOD	50.16
		604-256-460-0000-10 CATERING FOOD	43.08
		604-256-460-0000-10 CATERING FOOD	135.72
68518	05/23/2014	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER	990.00
		224-175-110-0000-01 AFTERSCHOOL SALARY HIGH	990.00
68519	05/23/2014	604046 GRAYBAR	342.05
		243-182-410-0000-20 SUPPLIES	262.28
		243-182-410-0000-20 SUPPLIES	79.77
68520	05/23/2014	603861 GENEVA N GREEN	91.28
		243-223-332-0000-20 ADMINISTRATIVE TRAVEL	91.28
68521	05/23/2014	EMPLOYEE VENDOR	325.52
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	325.52
68522	05/23/2014	604070 MARY A HICKS	50.40
		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	50.40
68523	05/23/2014	602234 WATONYA JACKSON	257.04
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	257.04
68524	05/23/2014	EMPLOYEE VENDOR	80.24
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	80.24
68525	05/23/2014	286400 LAKESHORE LEARNING MATERIALS	8,507.16
		341-147-410-0000-03 CDEPP SUPPLIES	5,809.57

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		341-147-410-0000-03 CDEPP SUPPLIES	1,380.67	
		341-147-410-0000-03 CDEPP SUPPLIES	1,316.92	
68526	05/23/2014	EMPLOYEE VENDOR		360.48
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	60.48	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	300.00	
68527	05/23/2014	EMPLOYEE VENDOR		310.40
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	310.40	
68528	05/23/2014	321800 MCCORMICK CO. CHAMBER OF COMMERCE		500.00
		100-263-350-0000-10 PR ADVERTISING	500.00	
68529	05/23/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,556.35
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	700.00	
		207-271-331-0008-01 SPECIAL POPULATIONS	243.00	
		703-271-660-1005-03 FIRST GRADE ACTIVITY	239.85	
		703-271-660-1005-03 FIRST GRADE ACTIVITY	373.50	
68530	05/23/2014	602375 MICHELLE'S PIZZA		39.00
		701-271-660-0070-01 DRAMA CLUB	39.00	
68531	05/23/2014	EMPLOYEE VENDOR		455.28
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	455.28	
68532	05/23/2014	EMPLOYEE VENDOR		94.08
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	94.08	
68533	05/23/2014	602406 NEWELL'S MUSIC		4,126.17
		344-148-410-0000-10 G&T ARTISTIC SUPPLIES	4,126.17	
68534	05/23/2014	604029 NEW LIFE INDUSTRIES, INC.		1,012.22
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	27.72	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	984.50	
68535	05/23/2014	603451 NISHIRIYA, INC.		246.24
		707-271-660-0185-07 TRANSPORTATION	49.20	
		707-271-660-0185-07 TRANSPORTATION	75.01	
		707-271-660-0185-07 TRANSPORTATION	62.03	
		707-271-660-0185-07 TRANSPORTATION	60.00	
68536	05/23/2014	603051 NCS PEARSON, INC.		500.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	500.00	
68537	05/23/2014	395750 PET DAIRY		2,753.78
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	705.25	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	625.42	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,174.62	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	248.49	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68538	05/23/2014	423000 QUICK COPIES OF GREENWOOD		61.85
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	61.85	
68539	05/23/2014	423400 QUILL CORP		165.40
		100-113-410-0000-03 ELEM SUPPLIES	79.91	
		378-221-410-0000-01 IMPROV OF INSTRUCTION SUPPLIES	85.49	
68540	05/23/2014	603046 RIVERBANKS ZOO AND GARDEN		1,564.50
		703-271-660-1005-03 FIRST GRADE ACTIVITY	1,564.50	
68541	05/23/2014	602137 SCAPT		125.00
		100-255-332-0000-07 PUPIL TRANS TRAVEL	125.00	
68542	05/23/2014	494800 SCIRA		50.00
		201-221-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	50.00	
68543	05/23/2014	453710 SCSBA		150.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	100.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	50.00	
68544	05/23/2014	601889 SIEMENS INDUSTRY, INC.		14,016.20
		100-254-325-0000-05 COMPLEX RENTALS	3,008.50	
		100-254-325-0000-05 COMPLEX RENTALS	3,594.50	
		100-254-325-0000-05 COMPLEX RENTALS	3,594.50	
		100-254-325-0000-05 COMPLEX RENTALS	2,412.70	
		100-254-325-0000-05 COMPLEX RENTALS	1,406.00	
68545	05/23/2014	603504 VALERIE V SMITH		268.16
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	268.16	
68546	05/23/2014	601218 SPIRIT COMMUNICATIONS		125.77
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	42.63	
		100-254-340-0000-02 OPER & MAINT COMMUNICATIONS	4.73	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS	44.56	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	33.85	
68547	05/23/2014	604030 TONY ANTHONY FOSTER		2,000.00
		394-223-115-0000-05 PARTTIME COUNSELOR	2,000.00	
68548	05/23/2014	599934 UPS		6.07
		100-221-410-0000-10 CURRICULUM SUPPLIES	6.07	
68549	05/23/2014	603159 US FOODSERVICE		6,971.66
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	929.13	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	2.59	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	485.96	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,558.13	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,232.18	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	12.61	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	33.92	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	-282.86	
68550	05/23/2014	559300 WALMART COMMUNITY (603220200055730701)		310.35
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	37.77	
		701-271-660-0120-01 JR CLASS	100.00	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	100.00	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	72.58	
68551	05/23/2014	EMPLOYEE VENDOR		19.99
		703-271-660-5005-03 5TH GRADE ACTIVITY	19.99	
68552	05/23/2014	600794 WHITE'S SERVICE CENTER		25.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	25.00	
68553	05/23/2014	599596 WILD REPTILE ADVENTURE		275.00
		703-271-660-2005-03 SECOND GRADE ACTIVITY	275.00	
68554	05/23/2014	603788 WILLIAM T. WRIGHT, JR.		99.36
		100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR	99.36	
68555	05/23/2014	599713 WOODBURN PRESS, LTD.		408.38
		201-112-410-0000-03 SUPPLIES ELEMENTARY	408.38	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68556	05/28/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	988.46
		100-000-455-0017-00 CLNL LF&AC	988.46
68557	05/28/2014	322500 MCCORMICK COUNTY CLERK OF COURT	871.33
		100-000-455-0020-00 CLRK OF CT	871.33
68558	05/28/2014	602382 METLIFE C/O FASCORE, LLC	937.48
		100-000-457-0085-00 ORP ADJ	562.49
		100-000-484-0000-00 ACCRUED RETIREMENT	374.99
68559	05/28/2014	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
68560	05/28/2014	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	72.38
		100-000-455-0046-00 TAX LEVY	72.38
68561	05/28/2014	603946 SOUTH CAROLINA MONEYPLUS	731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22
68562	05/28/2014	603945 WAGeworks, INC	32.45
		100-000-456-0065-00 ADM FEE	32.45
68563	05/28/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,823.28
		100-000-457-0079-00 CONSECO INSURANCE	1,823.28
68564	05/30/2014	011900 ALLTEL	521.07
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	521.07
68565	05/30/2014	603082 APPLE, INC.	1,015.43
		341-147-410-0000-03 CDEPP SUPPLIES	1,015.43
68566	05/30/2014	600032 CAMCOR, INC.	1,225.04
		100-113-410-0000-02 ELEM SUPPLIES	1,225.04
68567	05/30/2014	080400 CARQUEST AUTO SUPPLY	309.40
		100-254-410-0000-10 OPER & MAINT SUPPLIES	8.58
		100-254-410-0000-10 OPER & MAINT SUPPLIES	28.86
		100-254-410-0000-10 OPER & MAINT SUPPLIES	16.04
		100-254-410-0000-10 OPER & MAINT SUPPLIES	48.90
		100-254-410-0000-10 OPER & MAINT SUPPLIES	10.56
		100-254-410-0000-10 OPER & MAINT SUPPLIES	13.49
		100-254-410-0000-10 OPER & MAINT SUPPLIES	64.19
		100-254-410-0000-10 OPER & MAINT SUPPLIES	35.86
		100-254-410-0000-10 OPER & MAINT SUPPLIES	14.40
		100-254-410-0000-10 OPER & MAINT SUPPLIES	54.48
		100-254-410-0000-10 OPER & MAINT SUPPLIES	14.04
68568	05/30/2014	094600 CINTAS CORPORATION # 219	171.01
		100-254-325-0000-05 COMPLEX RENTALS	125.12

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
68569	05/30/2014	603778 CLEAN MANAGEMENT ENVIRONMENTAL GROUP, I		560.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	560.00	
68570	05/30/2014	178500 FOOD LION		66.09
		703-271-660-0060-03 CANTEEN	39.14	
		702-271-660-0035-02 BETA CLUB	26.95	
68571	05/30/2014	EMPLOYEE VENDOR		200.00
		243-182-410-0000-20 SUPPLIES	200.00	
68572	05/30/2014	208800 GREENWOOD EQUIPMENT & REPAIR CO.		42.97
		100-254-323-0000-10 OPER & MAINT REPAIRS	42.97	
68573	05/30/2014	237200 HOBART SALES & SERVICE		2,107.87
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	2,107.87	
68574	05/30/2014	270400 JONES SCHOOL SUPPLY		166.88
		341-147-410-0000-03 CDEPP SUPPLIES	166.88	
68575	05/30/2014	275400 KAMO, INC.		93.03
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	93.03	
68576	05/30/2014	601248 MCCORMICK COUNTY WATER & SEWER		3,409.08
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	3,409.08	
68577	05/30/2014	357600 MTS OFFICE MACHINES, LLC		349.59
		100-221-410-0000-10 CURRICULUM SUPPLIES	349.59	
68578	05/30/2014	603451 NISHIRIYA, INC.		92.00
		707-271-660-0185-07 TRANSPORTATION	92.00	
68579	05/30/2014	395750 PET DAIRY		437.62
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	437.62	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68580	05/30/2014	423400 QUILL CORP		25.67
		100-252-360-0000-10 PRINTING FISCAL SERVICES	25.67	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	0.00	
68581	05/30/2014	110450 REPUBLIC SERVICES #744		1,481.30
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,481.30	
68582	05/30/2014	603043 CEDRIC STACKHOUSE		79.00
		707-271-660-0185-07 TRANSPORTATION	54.00	
		707-271-660-0185-07 TRANSPORTATION	25.00	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68583	05/30/2014	516600 SUBURBAN PROPANE		53.50
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	53.50	
68584	05/30/2014	603159 US FOODSERVICE		5,397.74
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	894.62	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,810.64	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	218.30	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	287.15	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	177.07	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	9.96	
		604-256-460-0000-10 CATERING FOOD	0.00	
68585	05/30/2014	600175 GEORGETTE WIGGLETON		210.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	120.00	
		701-271-660-0090-01 GRADUATION	90.00	
68586	06/02/2014	EMPLOYEE VENDOR		500.00
		604-256-460-0000-10 CATERING FOOD	500.00	
68587	06/02/2014	EMPLOYEE VENDOR		500.00
		604-256-460-0000-10 CATERING FOOD	500.00	
68588	06/02/2014	604062 LINDA ADAMS		100.00
		604-256-460-0000-10 CATERING FOOD	100.00	
68589	06/02/2014	EMPLOYEE VENDOR		500.00
		604-256-460-0000-10 CATERING FOOD	500.00	
68590	06/02/2014	EMPLOYEE VENDOR		500.00
		604-256-460-0000-10 CATERING FOOD	500.00	
68591	06/02/2014	604074 CARLA WICHTERMAN		200.00
		604-256-460-0000-10 CATERING FOOD	200.00	
68592	06/06/2014	601763 4 IMPRINT		620.40
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	620.40	
68593	06/06/2014	602240 ADAMS BUILDING SUPPLY		170.84
		100-115-410-0000-01 VOC SUPPLIES	170.84	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68594	06/06/2014	604069 ALISON'S TRAINING CORP		859.00
		341-147-410-0000-03 CDEPP SUPPLIES	859.00	
68595	06/06/2014	EMPLOYEE VENDOR		91.84
		267-221-332-0004-10 TRAVEL	91.84	
68596	06/06/2014	601658 BITS, INC		1,350.00
		203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES	1,350.00	
68597	06/06/2014	601192 BLICK ART MATERIALS		154.46
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	154.46	
68598	06/06/2014	601138 BRIDES -N- BLOOMS		94.00
		701-271-660-0090-01 GRADUATION	94.00	
68599	06/06/2014	603393 GEORGE BROWN		45.50
		203-115-395-0000-06 VOCATIONAL STIPENDS	45.50	
68600	06/06/2014	EMPLOYEE VENDOR		124.88
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	124.88	
68601	06/06/2014	603889 CAITLIN WHITT		22.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	22.75	
68602	06/06/2014	603605 CHRISTOPHER ROGERS		50.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	50.75	
68603	06/06/2014	098600 CLEMSON UNIVERSITY		250.00
		701-271-660-0146-01 PAGEANT	250.00	
68604	06/06/2014	EMPLOYEE VENDOR		1,442.40
		267-221-332-0004-10 TRAVEL	300.00	
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	1,142.40	
68605	06/06/2014	113800 CPW		3,053.55
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	28.79	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	39.93	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	121.52	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	1,001.56	
		243-254-470-0000-20 ENERGY	281.27	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,548.22	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	13.63	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.00	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	9.63	
68606	06/06/2014	600891 ANTOINETTE DANSBY		90.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	30.00	
		701-271-660-0005-01 MHS ACTIVITY	60.00	
68607	06/06/2014	603887 DENNIS GILCHRIST		33.25

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		203-115-395-0000-06 VOCATIONAL STIPENDS	33.25	
68608	06/06/2014	139095 DISCOUNT SCHOOL SUPPLY		1,617.87
		341-147-410-0000-03 CDEPP SUPPLIES	1,617.87	
68609	06/06/2014	602949 DEADERIEL DRENNON		64.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	64.75	
68610	06/06/2014	604013 FOLLETT SCHOOL SOLUTIONS, INC.		238.70
		100-222-430-0000-01 ED MEDIA BOOKS	192.34	
		100-222-430-0000-01 ED MEDIA BOOKS	46.36	
68611	06/06/2014	178500 FOOD LION		248.80
		701-271-660-0007-01 ANNUAL	43.04	
		701-271-660-0120-01 JR CLASS	62.58	
		701-271-660-0090-01 GRADUATION	107.93	
		356-181-410-0000-20 INSTRUCTIONAL SUPPLIES	35.25	
68612	06/06/2014	599847 KRISTY FRANKLIN		10.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	10.00	
68613	06/06/2014	600484 VANESSA FRANKLIN		10.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	10.00	
68614	06/06/2014	EMPLOYEE VENDOR		100.00
		243-182-410-0000-20 SUPPLIES	100.00	
68615	06/06/2014	EMPLOYEE VENDOR		28.00
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	28.00	
* 68617	06/06/2014	603595 MONICA JENKINS		44.07
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	44.07	
68618	06/06/2014	270400 JONES SCHOOL SUPPLY		1,583.20
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	30.00	
		100-115-410-0000-01 VOC SUPPLIES	79.28	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	34.22	
		341-147-410-0000-03 CDEPP SUPPLIES	1,439.70	
68619	06/06/2014	286400 LAKESHORE LEARNING MATERIALS		2,409.39
		341-147-410-0000-03 CDEPP SUPPLIES	2,409.39	
68620	06/06/2014	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		27,652.44
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	27,652.44	
68621	06/06/2014	602605 MCCORMICK FOOD SERVICE DEPARTMENT		1,404.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,404.00	
68622	06/06/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		4,533.55
		207-271-331-0002-01 STUDENT FIELD TRIPS/TRAVEL	196.20	
		710-271-660-0011-10 DISTRICT ATHLETICS	3,431.35	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		703-271-660-4005-03	FOURTH GRADE ACTIVITY	241.50
		341-147-332-0000-03	CDEPP TRAVEL	234.00
		702-271-660-0085-02	GOLF CLUB	430.50
68623	06/06/2014	602375	MICHELLE'S PIZZA	27.30
		243-182-410-0000-20	SUPPLIES	27.30
68624	06/06/2014	369400	NATIONAL BETA CLUB	334.38
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	112.50
		100-115-410-0000-01	VOC SUPPLIES	221.88
68625	06/06/2014	602406	NEWELL'S MUSIC	636.00
		701-271-660-0090-01	GRADUATION	636.00
68626	06/06/2014	603451	NISHIRIYA, INC.	266.75
		707-271-660-0185-07	TRANSPORTATION	104.98
		707-271-660-0185-07	TRANSPORTATION	100.00
		707-271-660-0185-07	TRANSPORTATION	61.77
68627	06/06/2014	600242	ORIENTAL TRADING CO., INC.	562.61
		201-113-410-0001-02	STUDENT INCENTIVES	339.00
		201-113-410-0001-03	STUDENT INCENTIVES	223.61
68628	06/06/2014	600844	PLUS INC.	96.62
		706-271-660-0241-49	FIRST STEPS CHILDCARE	96.62
68629	06/06/2014	601604	P.S.Y.C., INC	2,000.00
		203-214-313-0000-06	PSYCHOLOGICAL TESTING	2,000.00
68630	06/06/2014	422400	QUARLES SUPPLY CO INC	949.20
		207-115-410-0002-01	STW SUPPLIES	0.00
		207-115-410-0006-01	INITIATE/IMPROVE PROGRAM SUPPLIES	949.20
68631	06/06/2014	423000	QUICK COPIES OF GREENWOOD	60.42
		243-182-410-0000-20	SUPPLIES	60.42
68632	06/06/2014	423400	QUILL CORP	6,508.87
		100-252-360-0000-10	PRINTING FISCAL SERVICES	20.32
		100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	0.00
		341-147-410-0000-03	CDEPP SUPPLIES	78.96
		341-147-410-0000-03	CDEPP SUPPLIES	307.68
		341-147-410-0000-03	CDEPP SUPPLIES	57.63
		341-147-410-0000-03	CDEPP SUPPLIES	1,930.08
		341-147-410-0000-03	CDEPP SUPPLIES	1,012.46
		341-147-410-0000-03	CDEPP SUPPLIES	451.75
		341-147-410-0000-03	CDEPP SUPPLIES	139.09
		341-147-410-0000-03	CDEPP SUPPLIES	86.51
		341-147-410-0000-03	CDEPP SUPPLIES	447.37

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		341-147-410-0000-03 CDEPP SUPPLIES	484.47	
		341-147-410-0000-03 CDEPP SUPPLIES	1,492.55	
68633	06/06/2014	441200 RO-MAC TROPHIES & AWARDS		466.66
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	111.17	
		100-115-410-0000-01 VOC SUPPLIES	300.00	
		243-182-410-0000-20 SUPPLIES	55.49	
68634	06/06/2014	603165 DIQUAN ORLANDO ROPER		36.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	36.75	
68635	06/06/2014	599811 FRANK E. ROUSSEAU		3,430.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	3,430.00	
68636	06/06/2014	604032 ROYSSI NORMAN		19.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.25	
68637	06/06/2014	603434 DAVID E SCHOOLFIELD		106.40
		201-221-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	106.40	
68638	06/06/2014	603656 SHELBY GRANT		18.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	18.00	
*	68640	06/06/2014	602216 THE LIBRARY STORE	274.93
		100-222-410-0000-01 ED MEDIA SUPPLIES	274.93	
68641	06/06/2014	EMPLOYEE VENDOR		53.11
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	53.11	
68642	06/06/2014	EMPLOYEE VENDOR		1,556.08
		201-223-332-0000-10 TRAVEL - COORD	300.00	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	1,256.08	
68643	06/06/2014	EMPLOYEE VENDOR		20.00
		710-271-660-0011-10 DISTRICT ATHLETICS	20.00	
68644	06/06/2014	604030 TONY ANTHONY FOSTER		1,000.00
		394-223-115-0000-05 PARTTIME COUNSELOR	1,000.00	
68645	06/06/2014	603604 TONY MINYARD		63.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	63.00	
68646	06/06/2014	601772 USC AIKEN		150.00
		701-271-660-0146-01 PAGEANT	150.00	
68647	06/06/2014	601222 USC UPSTATE		200.00
		701-271-660-0146-01 PAGEANT	200.00	
68648	06/06/2014	602806 VIRTUAL IMAGE TECHNOLOGY		1,600.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	1,600.00	
68649	06/06/2014	603167 TYLOR WADLINGTON		21.00

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-115-395-0000-06 VOCATIONAL STIPENDS	21.00	
68650	06/06/2014	567800 WEST CAROLINA TELEPHONE COOPERATIVE		1,833.64
		100-266-340-0000-02 PHONE SERVICE MIDDLE	248.80	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	246.03	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	89.53	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	172.87	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	133.75	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	450.88	
		100-266-340-0000-01 PHONE SERVICE HIGH	491.78	
68651	06/06/2014	EMPLOYEE VENDOR		20.00
		710-271-660-0011-10 DISTRICT ATHLETICS	20.00	
68652	06/06/2014	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		24,972.22
		100-000-455-0003-00 OPTIONAL LIFE WITHELD	2,278.94	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	17,196.28	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	363.20	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	732.42	
		100-000-456-0051-00 BC/BS INS WITHELD (MP)	680.00	
		100-000-456-0052-00 DENTAL INS WITHELD (MP)	2,646.88	
		100-000-457-0078-00 STANDARD SLTD	357.76	
		100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL	716.74	
68653	06/13/2014	016600 AMERICAN TERMAPEST INC		170.00
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		100-254-325-0000-05 COMPLEX RENTALS	60.00	
		100-254-325-0000-05 COMPLEX RENTALS	50.00	
68654	06/13/2014	EMPLOYEE VENDOR		25.62
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	25.62	
68655	06/13/2014	601192 BLICK ART MATERIALS		540.22
		100-113-410-0000-02 ELEM SUPPLIES	332.00	
		100-113-410-0000-02 ELEM SUPPLIES	208.22	
68656	06/13/2014	603374 BOYKIN & DAVIS, LLC		9,235.05
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	9,235.05	
68657	06/13/2014	603355 MAEGAN D BROWN		252.00
		706-001-990-0241-00 FIRST STEPS CHILDCARE	252.00	
68658	06/13/2014	EMPLOYEE VENDOR		323.99
		702-271-660-0176-02 SCHOOL IMP COUNCIL EXP	233.99	
		706-350-115-0312-05 ABC SUMMER SALARY	90.00	
68659	06/13/2014	603059 CANON FINANCIAL SERVICES, INC		1,752.66
		100-254-325-0000-05 COMPLEX RENTALS	1,626.40	
		243-254-323-0000-20 MAINTENANCE & REPAIRS	126.26	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68660	06/13/2014	080400 CARQUEST AUTO SUPPLY		9.31
		100-254-410-0000-10 OPER & MAINT SUPPLIES	9.31	
68661	06/13/2014	094600 CINTAS CORPORATION # 219		171.01
		100-254-325-0000-05 COMPLEX RENTALS	171.01	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
68662	06/13/2014	602689 CINTAS DOCUMENT MANAGEMENT		376.97
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	202.98	
		100-254-325-0000-05 COMPLEX RENTALS	104.28	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	69.71	
68663	06/13/2014	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,543.53
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	356.82	
		100-254-325-0000-05 COMPLEX RENTALS	296.86	
		100-254-325-0000-05 COMPLEX RENTALS	38.52	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	307.48	
		100-254-325-0000-05 COMPLEX RENTALS	499.01	
		100-254-325-0000-05 COMPLEX RENTALS	11.69	
		100-254-325-0000-05 COMPLEX RENTALS	28.19	
		100-254-325-0000-05 COMPLEX RENTALS	4.96	
68664	06/13/2014	603970 CURRICULUM DESIGNERS, INC		12,000.00
		267-221-312-0004-10 CONSULTANT	12,000.00	
68665	06/13/2014	604076 DERRICK PLUMBING INC.		1,250.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	1,250.00	
68666	06/13/2014	150667 EARTHGRAINS BAKING CO'S INC.		287.15
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	287.15	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68667	06/13/2014	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		2,600.00
		600-256-545-0000-10 TECHNOLOGY EQUIPMENT	2,600.00	
68668	06/13/2014	178500 FOOD LION		585.13
		600-256-460-0000-10 MES/MMS/MHS LUNCH	44.72	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	163.74	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	19.11	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	32.81	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	138.75	
		703-271-660-0060-03 CANTEEN	186.00	
68669	06/13/2014	208800 GREENWOOD EQUIPMENT & REPAIR CO.		947.91
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	947.91	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68670	06/13/2014	234101 HIGH SCHOOL SPORTS REPORTS		200.00
		710-271-660-0011-10 DISTRICT ATHLETICS	200.00	
68671	06/13/2014	270400 JONES SCHOOL SUPPLY		381.99
		100-113-410-0000-02 ELEM SUPPLIES	0.00	
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	378.84	
		100-113-410-0000-02 ELEM SUPPLIES	0.00	
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	-21.40	
		100-113-410-0000-02 ELEM SUPPLIES	0.00	
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	24.55	
68672	06/13/2014	604062 LINDA ADAMS		100.00
		600-256-120-0000-05 MES/MMS/MHS SUB SALARY	100.00	
68673	06/13/2014	325600 MCCORMICK MESSENGER		50.00
		100-255-350-0000-07 PUPIL TRANS ADVERTISING	50.00	
68674	06/13/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		6,520.49
		224-251-331-0000-10 TRANSPORTATION	4,078.89	
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	2,441.60	
68675	06/13/2014	EMPLOYEE VENDOR		300.00
		100-254-332-0000-10 OPER & MAINT TRAVEL	300.00	
68676	06/13/2014	EMPLOYEE VENDOR		44.00
		706-350-115-0312-05 ABC SUMMER SALARY	44.00	
68677	06/13/2014	603451 NISHIRIYA, INC.		457.41
		707-271-660-0185-07 TRANSPORTATION	63.02	
		707-271-660-0185-07 TRANSPORTATION	75.00	
		707-271-660-0185-07 TRANSPORTATION	49.40	
		707-271-660-0185-07 TRANSPORTATION	56.38	
		707-271-660-0185-07 TRANSPORTATION	55.09	
		707-271-660-0185-07 TRANSPORTATION	50.06	
		707-271-660-0185-07 TRANSPORTATION	108.46	
68678	06/13/2014	385200 O'BRIEN RESTAURANT SUPPLY CO.		2,048.54
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	2,048.54	
68679	06/13/2014	395750 PET DAIRY		399.85
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	399.85	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	0.00	
68680	06/13/2014	602997 POWELL'S TRASH SERVICE		250.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	250.00	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68681	06/13/2014	601604 P.S.Y.C., INC		500.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	500.00	
68682	06/13/2014	423400 QUILL CORP		2,023.73
		100-113-410-0000-02 ELEM SUPPLIES	0.00	
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	1,870.01	
		100-113-410-0000-02 ELEM SUPPLIES	0.00	
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	28.83	
		100-113-410-0000-02 ELEM SUPPLIES	0.00	
		201-113-410-13BM-02 INSTRUCTIONAL SUPPLIES - SUPPORT	124.89	
68683	06/13/2014	603896 ROTO ROOTER		245.00
		100-254-323-0000-05 OPER & MAINT REPAIRS	245.00	
68684	06/13/2014	600254 SC DEPARTMENT OF EDUCATION		3,605.66
		707-271-660-0185-07 TRANSPORTATION	171.47	
		707-271-660-0185-07 TRANSPORTATION	1,476.63	
		707-271-660-0185-07 TRANSPORTATION	984.91	
		707-271-660-0185-07 TRANSPORTATION	972.65	
68685	06/13/2014	602306 SC DEPARTMENT OF EDUCATION		1,811.13
		707-271-660-0185-07 TRANSPORTATION	1,004.73	
		707-271-660-0185-07 TRANSPORTATION	806.40	
68686	06/13/2014	494600 SC HIGH SCHOOL LEAGUE		149.00
		710-271-660-0011-10 DISTRICT ATHLETICS	149.00	
68687	06/13/2014	601657 SNA LOCKBOX		508.00
		600-256-640-0000-05 MES/MMS/MHS -PROFESSIONAL DUES	387.75	
		600-256-640-0000-10 PROFESSIONAL DUES - DIRECTOR	120.25	
68688	06/13/2014	602986 ALFREDA SPEARMAN		5,588.75
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	5,588.75	
68689	06/13/2014	EMPLOYEE VENDOR		239.08
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	239.08	
68690	06/13/2014	570400 WHITE HARDWARE		318.10
		100-254-323-0000-05 OPER & MAINT REPAIRS	115.12	
		100-254-323-0000-05 OPER & MAINT REPAIRS	168.75	
		100-254-323-0000-05 OPER & MAINT REPAIRS	34.23	
68691	06/13/2014	600794 WHITE'S SERVICE CENTER		105.70
		100-254-323-0000-05 OPER & MAINT REPAIRS	105.70	
68692	06/11/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		988.46
		100-000-455-0017-00 CLNL LF&AC	988.46	
68693	06/11/2014	322500 MCCORMICK COUNTY CLERK OF COURT		211.58

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0020-00 CLRK OF CT	211.58	
68694	06/11/2014	602382 METLIFE C/O FASCORE, LLC		856.86
		100-000-457-0085-00 ORP ADJ	514.12	
		100-000-484-0000-00 ACCRUED RETIREMENT	342.74	
68695	06/11/2014	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
68696	06/11/2014	603946 SOUTH CAROLINA MONEYPLUS		731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22	
68697	06/11/2014	603945 WAGeworks, INC		31.97
		100-000-456-0065-00 ADM FEE	31.97	
68698	06/11/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,844.83
		100-000-457-0079-00 CONSECO INSURANCE	1,844.83	
68699	06/20/2014	EMPLOYEE VENDOR		115.00
		100-255-399-0000-07 MISCELLANEOUS	115.00	
68700	06/20/2014	602304 BAKER DISTRIBUTING #540		475.49
		100-254-323-0000-10 OPER & MAINT REPAIRS	80.25	
		100-254-323-0000-10 OPER & MAINT REPAIRS	395.24	
68701	06/20/2014	600032 CAMCOR, INC.		410.81
		100-222-445-0000-03 MES/MMS TECHNOLOGY SUPPLIES	68.73	
		100-222-445-0000-03 MES/MMS TECHNOLOGY SUPPLIES	342.08	
68702	06/20/2014	137400 C.C. DICKSON COMPANY		139.34
		100-254-410-0000-10 OPER & MAINT SUPPLIES	139.34	
68703	06/20/2014	094600 CINTAS CORPORATION # 219		171.01
		100-254-325-0000-05 COMPLEX RENTALS	125.12	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	45.89	
68704	06/20/2014	138900 DILL'S LOCKSMITH		14.10
		100-254-410-0000-10 OPER & MAINT SUPPLIES	14.10	
68705	06/20/2014	169600 EVELYN'S FLOWER SHOP		100.30
		701-271-660-2700-01 MCDEC ACTIVITY	100.30	
68706	06/20/2014	175690 FIRST LAB		159.75
		100-255-399-0000-07 MISCELLANEOUS	159.75	
68707	06/20/2014	604013 FOLLETT SCHOOL SOLUTIONS, INC.		263.78
		100-222-430-0000-03 ED MEDIA BOOKS	201.78	
		100-222-440-0000-03 ED MEDIA PERIODICALS	62.00	
68708	06/20/2014	178500 FOOD LION		428.61
		201-221-410-13BM-01 PROF DEV SUPPLIES - SUPPORT	26.22	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		201-221-410-13BM-01 PROF DEV SUPPLIES - SUPPORT	153.38	
		201-221-410-13BM-01 PROF DEV SUPPLIES - SUPPORT	11.50	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	219.50	
		100-263-395-0000-10 MISC PURCHASE SERVICE (IMAGING)	18.01	
68709	06/20/2014	602464 HICKORY KNOB STATE RESORT PARK		727.85
		201-188-410-0000-05 PARENTING SUPPLIES	727.85	
68710	06/20/2014	275400 KAMO, INC.		5,567.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,395.11	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,172.10	
68711	06/20/2014	602754 MR. JAMES LAMBETH		92.96
		100-231-332-0000-10 BOARD OF ED TRAVEL	92.96	
68712	06/20/2014	322675 MCCORMICK COUNTY LITERACY ASSOCIATION		1,916.62
		703-271-660-0125-03 LIBRARY	1,916.62	
68713	06/20/2014	325600 MCCORMICK MESSENGER		60.00
		100-263-350-0000-10 PR ADVERTISING	60.00	
68714	06/20/2014	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		673.88
		207-271-331-0008-01 SPECIAL POPULATIONS	143.28	
		710-271-660-0011-10 DISTRICT ATHLETICS	530.60	
68715	06/20/2014	603451 NISHIRIYA, INC.		135.57
		707-271-660-0185-07 TRANSPORTATION	90.00	
		707-271-660-0185-07 TRANSPORTATION	45.57	
68716	06/20/2014	604060 NORTHERN SAFETY COMPANY INC.		489.02
		207-115-410-0002-01 STW SUPPLIES	489.02	
68717	06/20/2014	400200 PEPSI-COLA COMPANY		1,704.92
		702-271-660-0066-02 MMS FB CHEERLEADERS	27.57	
		702-271-660-0066-02 MMS FB CHEERLEADERS	1,560.39	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	116.96	
68718	06/20/2014	423400 QUILL CORP		1,374.94
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	249.47	
		100-115-410-0000-01 VOC SUPPLIES	438.00	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	249.47	
		100-115-410-0000-01 VOC SUPPLIES	438.00	
68719	06/20/2014	600427 THE RENTAL CENTER		307.40
		100-254-410-0000-10 OPER & MAINT SUPPLIES	307.40	
68720	06/20/2014	441200 RO-MAC TROPHIES & AWARDS		485.21
		100-115-410-0000-01 VOC SUPPLIES	265.79	
		100-112-410-0000-03 PRIMARY SUPPLIES	58.16	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

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		100-113-410-0000-02	ELEM SUPPLIES	58.16
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	58.16
		100-231-395-0001-10	BOARD OF ED-INCENTIVES	0.00
		100-112-410-0000-03	PRIMARY SUPPLIES	8.98
		100-113-410-0000-02	ELEM SUPPLIES	8.99
		100-231-395-0001-10	BOARD OF ED-INCENTIVES	0.00
		100-254-410-0000-10	OPER & MAINT SUPPLIES	8.98
		604-256-410-0000-10	CATERING SUPPLIES	17.99
68721	06/20/2014	603790	SCOTTS HEATING & COOLING, INC.	214.00
		100-254-410-0000-10	OPER & MAINT SUPPLIES	214.00
68722	06/20/2014	601889	SIEMENS INDUSTRY, INC.	4,067.40
		100-254-325-0000-05	COMPLEX RENTALS	1,670.50
		100-254-325-0000-05	COMPLEX RENTALS	2,396.90
68723	06/20/2014	601218	SPIRIT COMMUNICATIONS	153.26
		100-266-340-0000-01	PHONE SERVICE HIGH	54.09
		100-266-340-0000-03	PHONE SERVICE ELEMENTARY	51.76
		100-266-340-0000-10	PHONE SERVICE DISTRICT	47.41
68724	06/20/2014	570400	WHITE HARDWARE	22.67
		100-115-410-0000-01	VOC SUPPLIES	22.67
68725	06/20/2014	600794	WHITE'S SERVICE CENTER	8.00
		100-254-410-0000-10	OPER & MAINT SUPPLIES	8.00
68726	06/20/2014	603788	WILLIAM T. WRIGHT, JR.	99.00
		100-232-340-0000-10	TELECOMMUNICATIONS - PER SUPT CONTR	99.00
68727	06/27/2014		EMPLOYEE VENDOR	112.00
		203-223-332-0000-06	SUPV OF SPEC PROG TRAVEL	112.00
68728	06/27/2014	601449	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	10,242.91
		203-213-395-0000-06	MENTAL HEALTH SERVICES	10,242.91
68729	06/27/2014	604079	DR. LISA JENNINGS	525.00
		203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS	525.00
68730	06/27/2014	150667	EARTHGRAINS BAKING CO'S INC.	204.24
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	105.90
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00
		600-256-460-0000-80	SUMMER BREAKFAST FOOD	0.00
		600-256-460-1000-80	SUMMER LUNCH FOOD	12.81

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	85.53	
68731	06/27/2014	603944 ENCORE TECHNOLOGY GROUP, LLC		665.00
		960-221-410-0000-03 SUPPLIES	665.00	
68732	06/27/2014	604025 FAN CLOTH PRODUCTS LLC		806.00
		710-271-660-0011-10 DISTRICT ATHLETICS	806.00	
68733	06/27/2014	178500 FOOD LION		109.52
		604-256-460-0000-10 CATERING FOOD	63.77	
		604-256-460-0000-10 CATERING FOOD	45.75	
68734	06/27/2014	600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		975.00
		224-175-110-0000-01 AFTERSCHOOL SALARY HIGH	975.00	
68735	06/27/2014	604078 FUND RAISING CO. OF AMERICA, INC.		3,672.41
		703-271-660-5005-03 5TH GRADE ACTIVITY	3,672.41	
68736	06/27/2014	604046 GRAYBAR		690.18
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	690.18	
68737	06/27/2014	208800 GREENWOOD EQUIPMENT & REPAIR CO.		2,321.40
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	2,321.40	
68738	06/27/2014	604017 HARRIS COMPUTER SYSTEMS		16,764.00
		100-266-345-0001-10 CSI-ACCTG SOFTWARE	16,764.00	
68739	06/27/2014	EMPLOYEE VENDOR		80.00
		100-255-399-0000-07 MISCELLANEOUS	80.00	
68740	06/27/2014	270400 JONES SCHOOL SUPPLY		210.90
		201-114-410-0000-01 SUPPLIES HIGH	210.90	
68741	06/27/2014	385200 O'BRIEN RESTAURANT SUPPLY CO.		968.52
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	339.36	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	629.16	
68742	06/27/2014	395750 PET DAIRY		333.40
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	280.66	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	52.74	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68743	06/27/2014	602795 RODNEY ROBINSON		67.20
		356-223-332-0000-20 COORDINATOR TRAVEL	67.20	
68744	06/27/2014	441200 RO-MAC TROPHIES & AWARDS		21.94
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	12.14	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	9.80	
68745	06/27/2014	485400 SC ATHLETIC COACHES ASSOCIATION		634.00
		710-271-660-0011-10 DISTRICT ATHLETICS	634.00	
68746	06/27/2014	491000 SC DEPARTMENT OF CORRECTIONS		90.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	90.00	
68747	06/27/2014	601889 SIEMENS INDUSTRY, INC.		246.50
		100-254-410-0000-10 OPER & MAINT SUPPLIES	246.50	
68748	06/27/2014	530650 THERAPEDIA, LLC		3,773.75
		203-213-313-0000-06 OT/PT	3,773.75	
68749	06/27/2014	EMPLOYEE VENDOR		127.68
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	127.68	
68750	06/27/2014	EMPLOYEE VENDOR		513.66
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	371.76	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	115.36	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	26.54	
68751	06/27/2014	599934 UPS		21.60
		100-221-410-0000-10 CURRICULUM SUPPLIES	7.20	
		100-221-410-0000-10 CURRICULUM SUPPLIES	14.40	
68752	06/27/2014	603159 US FOODSERVICE		2,025.01
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	527.16	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	635.56	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	299.69	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	71.36	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	137.48	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-1000-80 SUMMER LUNCH FOOD	281.16	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	31.61	
		600-256-460-1000-80 SUMMER LUNCH FOOD	16.48	
		600-256-460-1000-80 SUMMER LUNCH FOOD	23.36	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		600-256-670-0000-80 FOOD SERVICE SALES TAX	1.15	
		604-256-460-0000-10 CATERING FOOD	0.00	
68753	06/27/2014	600794 WHITE'S SERVICE CENTER		88.64
		100-254-323-0000-10 OPER & MAINT REPAIRS	88.64	
68754	06/27/2014	603788 WILLIAM T. WRIGHT, JR.		351.92
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	351.92	
68755	06/27/2014	EMPLOYEE VENDOR		1,545.79
		100-221-410-0000-10 CURRICULUM SUPPLIES	1,545.79	
68756	06/30/2014	011900 ALLTEL		524.55
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS	524.55	
68757	06/30/2014	EMPLOYEE VENDOR		79.65
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	79.65	
68758	06/30/2014	600891 ANTOINETTE DANSBY		35.00
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	35.00	
68759	06/30/2014	602894 ID SHOP, INC.		647.24
		201-114-410-0000-01 SUPPLIES HIGH	647.24	
68760	06/30/2014	602605 MCCORMICK FOOD SERVICE DEPARTMENT		950.00
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	50.00	
		100-112-410-0000-03 PRIMARY SUPPLIES	158.33	
		100-113-410-0000-02 ELEM SUPPLIES	158.33	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	158.34	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	425.00	
68761	06/30/2014	EMPLOYEE VENDOR		280.08
		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	159.20	

CHECK REGISTER FOR 4/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

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		207-114-332-0002-01 PROFESSIONAL DEVELOPMENT	120.88	
68762	06/30/2014	602795 RODNEY ROBINSON		337.08
		356-223-332-0000-20 COORDINATOR TRAVEL	337.08	
68763	06/30/2014	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,029.79
		100-000-455-0017-00 CLNL LF&AC	1,029.79	
68764	06/30/2014	322500 MCCORMICK COUNTY CLERK OF COURT		871.33
		100-000-455-0020-00 CLRK OF CT	871.33	
68765	06/30/2014	602382 METLIFE C/O FASCORE, LLC		984.36
		100-000-457-0085-00 ORP ADJ	590.62	
		100-000-484-0000-00 ACCRUED RETIREMENT	393.74	
68766	06/30/2014	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
68767	06/30/2014	603946 SOUTH CAROLINA MONEYPLUS		731.22
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	731.22	
68768	06/30/2014	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
68769	06/30/2014	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
68770	06/30/2014	599597 TIAA-CREF		8,172.35
		100-000-457-0085-00 ORP ADJ	4,903.43	
		100-000-484-0000-00 ACCRUED RETIREMENT	3,268.92	
68771	06/30/2014	603945 WAGeworks, INC		33.29
		100-000-456-0065-00 ADM FEE	33.29	
68772	06/30/2014	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,860.28
		100-000-457-0079-00 CONSECO INSURANCE	1,860.28	
TOTAL NUMBER OF CHECKS:			591	841,453.95
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				841,453.95