

CHECK REGISTER FOR 1/1/2015 TO 3/31/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|---|-----------|------------------|
| 69970 | 01/08/2015 | 139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY | | 76,339.86 |
| | | 100-000-455-0003-00 OPTIONAL LIFE WITHELD | 1,895.66 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 15,554.24 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 178.26 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 636.72 | |
| | | 100-000-456-0051-00 BC/BS INS WITHELD (MP) | 600.00 | |
| | | 100-000-456-0052-00 DENTAL INS WITHELD (MP) | 2,707.24 | |
| | | 100-000-457-0078-00 STANDARD SLTD | 427.72 | |
| | | 100-000-465-0000-00 EMPLOYERS' HEALTH/DENTAL | 54,340.02 | |
| 69971 | 01/09/2015 | 602459 CHARLIE R. ABNEY | | 100.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 100.90 | |
| 69972 | 01/09/2015 | 011900 ALLTEL | | 520.13 |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 520.13 | |
| 69973 | 01/09/2015 | 601500 ATTAWAY INC | | 537.35 |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 299.26 | |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 238.09 | |
| 69974 | 01/09/2015 | EMPLOYEE VENDOR | | 55.44 |
| | | 100-263-332-0000-10 INFORMATION SERVICES TRAVEL | 55.44 | |
| 69975 | 01/09/2015 | 602689 CINTAS DOCUMENT MANAGEMENT | | 279.81 |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 111.58 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 93.64 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 74.59 | |
| 69976 | 01/09/2015 | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC. | | 1,431.76 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 46.50 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 797.83 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 151.36 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 303.71 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 55.99 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 6.93 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 22.29 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 16.65 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 30.50 | |
| 69977 | 01/09/2015 | 113800 CPW | | 4,172.30 |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 14.96 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 9.45 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 1,374.99 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 156.59 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 32.25 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 52.15 | |

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| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 10.11 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 2,174.84 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 346.96 | |
| 69978 | 01/09/2015 | 600891 ANTOINETTE DANSBY | | 100.00 |
| | | 702-271-660-0005-02 ACTIVITY | 22.00 | |
| | | 701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL | 45.00 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 33.00 | |
| 69979 | 01/09/2015 | 603986 DARRELL LEWIS | | 100.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 100.00 | |
| 69980 | 01/09/2015 | 132900 DELL MARKETING, L.P. | | 691.32 |
| | | 100-266-410-0000-10 DATA PROCESSING SUPPLIES | 0.00 | |
| | | 600-256-545-0000-10 TECHNOLOGY EQUIPMENT | 691.32 | |
| 69981 | 01/09/2015 | 603944 ENCORE TECHNOLOGY GROUP, LLC | | 253.38 |
| | | 100-266-410-0000-10 DATA PROCESSING SUPPLIES | 253.38 | |
| 69982 | 01/09/2015 | 178500 FOOD LION | | 110.61 |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 87.84 | |
| | | 701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL | 22.77 | |
| 69983 | 01/09/2015 | 600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER | | 44,000.00 |
| | | 100-114-311-0002-01 FACES | 11,000.00 | |
| | | 100-115-311-0000-01 FACES | 33,000.00 | |
| 69984 | 01/09/2015 | 604017 HARRIS COMPUTER SYSTEMS | | 865.46 |
| | | 100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE | 865.46 | |
| 69985 | 01/09/2015 | 603976 JAMES R JONES | | 52.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 52.90 | |
| 69986 | 01/09/2015 | EMPLOYEE VENDOR | | 80.00 |
| | | 100-255-399-0000-07 MISCELLANEOUS | 80.00 | |
| 69987 | 01/09/2015 | EMPLOYEE VENDOR | | 46.48 |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 46.48 | |
| 69988 | 01/09/2015 | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC | | 33,213.47 |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 33,213.47 | |
| 69989 | 01/09/2015 | 303600 HENDERSON LOUDEN | | 60.10 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 60.10 | |
| 69990 | 01/09/2015 | 601248 MCCORMICK COUNTY WATER & SEWER | | 1,908.60 |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 1,908.60 | |
| 69991 | 01/09/2015 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 7,789.55 |
| | | 703-271-660-0005-03 KINDERGARTEN ACTIVITY | 108.72 | |
| | | 703-271-660-0005-03 KINDERGARTEN ACTIVITY | 108.72 | |

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| | | 100-271-331-0025-05 BAND TRANSPORTATION | 5,000.00 | |
| | | 100-114-311-0000-01 INSTRUCTIONAL SERVICES | 2,572.11 | |
| 69992 | 01/09/2015 | 602375 MICHELLE'S PIZZA | | 126.39 |
| | | 702-271-660-0005-02 ACTIVITY | 54.58 | |
| | | 701-271-660-0031-01 BASKETBALL (GIRLS) | 71.81 | |
| 69993 | 01/09/2015 | 604177 PAUL DODD | | 156.80 |
| | | 100-114-332-0000-01 HIGH SCHOOL TRAVEL | 156.80 | |
| 69994 | 01/09/2015 | 601985 PITNEY BOWES | | 504.00 |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 504.00 | |
| 69995 | 01/09/2015 | 600844 PLUS INC. | | 285.94 |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 285.94 | |
| 69996 | 01/09/2015 | 412200 PAUL PRATT | | 43.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 43.00 | |
| 69997 | 01/09/2015 | 423400 QUILL CORP | | 1,199.49 |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 863.15 | |
| | | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 319.23 | |
| | | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 17.11 | |
| 69998 | 01/09/2015 | 599811 FRANK E. ROUSSEAU | | 4,217.50 |
| | | 203-126-311-0000-06 CONTRACT SPEECH SERVICES | 4,217.50 | |
| 69999 | 01/09/2015 | 602263 SCAET/SC ED TECH | | 110.00 |
| | | 100-222-332-0000-01 ED MEDIA TRAVEL | 110.00 | |
| 70000 | 01/09/2015 | 600456 SC DEPARTMENT OF EDUCATION | | 331.41 |
| | | 703-271-660-0156-03 PICTURES | 331.41 | |
| 70001 | 01/09/2015 | 470000 BRIAN SHEALY | | 100.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 100.00 | |
| 70002 | 01/09/2015 | 481500 LAWTON G. SMITH | | 114.40 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 114.40 | |
| 70003 | 01/09/2015 | EMPLOYEE VENDOR | | 80.60 |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 28.00 | |
| | | 100-252-332-0000-10 FISCAL SERVICES TRAVEL | 52.60 | |
| 70004 | 01/09/2015 | 567800 WEST CAROLINA TELEPHONE COOPERATIVE | | 1,782.02 |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 410.57 | |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 112.39 | |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 91.97 | |
| | | 100-266-340-0000-02 PHONE SERVICE MIDDLE | 252.60 | |
| | | 100-266-340-0000-03 PHONE SERVICE ELEMENTARY | 248.08 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 167.95 | |

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| | | 100-266-340-0000-01 PHONE SERVICE HIGH | 498.46 | |
| 70005 | 01/09/2015 | 568700 WESTERN PIEDMONT EDUCATION CONSORTIUM | | 1,310.00 |
| | | 100-231-640-0000-10 BOE DUES & FEES | 1,310.00 | |
| 70006 | 01/09/2015 | EMPLOYEE VENDOR | | 8.40 |
| | | 100-145-332-0000-01 HS HOMEBOUND TRAVEL | 8.40 | |
| 70007 | 01/14/2015 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | | 955.42 |
| | | 100-000-455-0017-00 CLNL LF&AC | 955.42 | |
| 70008 | 01/14/2015 | 322500 MCCORMICK COUNTY CLERK OF COURT | | 211.58 |
| | | 100-000-455-0020-00 CLRK OF CT | 211.58 | |
| 70009 | 01/14/2015 | 602382 METLIFE C/O FASCORE, LLC | | 1,129.45 |
| | | 100-000-457-0085-00 ORP ADJ | 1,129.45 | |
| 70010 | 01/14/2015 | 070800 PADGETT INSURANCE AGENCY LLC. | | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 | |
| 70011 | 01/14/2015 | 603946 SOUTH CAROLINA MONEYPLUS | | 853.97 |
| | | 100-000-456-0055-00 MEDICAL EXPENSE (MP) | 853.97 | |
| 70012 | 01/14/2015 | 599597 TIAA-CREF | | 203.89 |
| | | 100-000-457-0085-00 ORP ADJ | 203.89 | |
| 70013 | 01/14/2015 | 603945 WAGeworks, INC | | 32.25 |
| | | 100-000-456-0065-00 ADM FEE | 32.25 | |
| 70014 | 01/14/2015 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | | 1,708.24 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,708.24 | |
| 70015 | 01/16/2015 | 001550 ABBEVILLE OPERA HOUSE | | 410.00 |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 410.00 | |
| 70016 | 01/16/2015 | 600661 ACCURATE LABEL DESIGNS, INC. | | 78.95 |
| | | 701-271-660-0105-01 ID BADGES | 78.95 | |
| 70017 | 01/16/2015 | 016600 AMERICAN TERMAPEST INC | | 110.00 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 50.00 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 60.00 | |
| 70018 | 01/16/2015 | 602304 BAKER DISTRIBUTING #540 | | 551.44 |
| | | 100-254-410-0000-10 OPER & MAINT SUPPLIES | 106.24 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 445.20 | |
| 70019 | 01/16/2015 | 604205 MARJORIE BATCHELOR | | 31.92 |
| | | 203-213-332-0000-06 NURSE TRAVEL | 31.92 | |
| 70020 | 01/16/2015 | 601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE | | 12,969.44 |
| | | 203-213-395-0000-06 MENTAL HEALTH SERVICES | 12,969.44 | |
| 70021 | 01/16/2015 | 603374 BOYKIN & DAVIS, LLC | | 2,185.08 |

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| | | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES | 2,185.08 | |
| 70022 | 01/16/2015 | 603355 MAEGAN D BROWN | | 141.12 |
| | | 341-147-332-0000-03 CDEPP TRAVEL | 70.56 | |
| | | 341-147-332-0000-03 CDEPP TRAVEL | 70.56 | |
| 70023 | 01/16/2015 | 062600 BUREAU OF EDUCATION AND RESEARCH | | 239.00 |
| | | 201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL | 239.00 | |
| 70024 | 01/16/2015 | EMPLOYEE VENDOR | | 38.58 |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 38.58 | |
| 70025 | 01/16/2015 | 603059 CANON FINANCIAL SERVICES, INC | | 1,731.26 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 456.89 | |
| | | 243-254-323-0000-20 MAINTENANCE & REPAIRS | 1,274.37 | |
| 70026 | 01/16/2015 | 076800 CAROLINA BURGLAR ALARM | | 131.85 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 131.85 | |
| 70027 | 01/16/2015 | 094600 CINTAS CORPORATION # 219 | | 512.43 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 78.81 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 92.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 170.81 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 0.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 124.81 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 46.00 | |
| 70028 | 01/16/2015 | 602689 CINTAS DOCUMENT MANAGEMENT | | 526.95 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 74.59 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 111.58 | |
| | | 100-254-325-0000-03 OPER & MAINT RENTALS - ELEM | 247.14 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 93.64 | |
| 70029 | 01/16/2015 | 602974 CINTAS FIRE PROTECTION | | 572.29 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 572.29 | |
| 70030 | 01/16/2015 | 604165 DESMOND HARRIS | | 32.20 |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 32.20 | |
| 70031 | 01/16/2015 | 604091 DGP PUBLISHING | | 57.45 |
| | | 701-271-660-0071-01 ENGLISH | 57.45 | |
| 70032 | 01/16/2015 | 138900 DILL'S LOCKSMITH | | 729.04 |
| | | 100-254-410-0000-10 OPER & MAINT SUPPLIES | 729.04 | |
| 70033 | 01/16/2015 | 603957 DONALD LIVINGSTON | | 46.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 46.90 | |
| 70034 | 01/16/2015 | 150667 EARTHGRAINS BAKING CO'S INC. | | 363.60 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |

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| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 127.80 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 235.80 | |
| 70035 | 01/16/2015 | 603587 ENVIRONMENTAL LANDSCAPING, INC | | 2,350.00 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 850.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 1,500.00 | |
| 70036 | 01/16/2015 | 604025 FAN CLOTH PRODUCTS LLC | | 1,032.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 1,032.00 | |
| 70037 | 01/16/2015 | 178500 FOOD LION | | 402.24 |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 604-256-460-0000-10 CATERING FOOD | 39.48 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 118.83 | |
| | | 604-256-460-0000-10 CATERING FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 39.48 | |
| | | 604-256-460-0000-10 CATERING FOOD | 83.99 | |
| | | 702-271-660-0005-02 ACTIVITY | 24.18 | |
| | | 702-271-660-0005-02 ACTIVITY | 48.90 | |
| | | 702-271-660-0005-02 ACTIVITY | 7.06 | |
| | | 702-271-660-0005-02 ACTIVITY | 40.32 | |
| 70038 | 01/16/2015 | 600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER | | 885.00 |
| | | 224-175-110-0000-01 AFTERSCHOOL SALARY HIGH | 885.00 | |
| 70039 | 01/16/2015 | 602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY | | 728.16 |
| | | 707-271-660-0185-07 TRANSPORTATION | 728.16 | |
| 70040 | 01/16/2015 | 200975 GOOD NEWS TRAVELS | | 3,000.00 |
| | | 702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL | 3,000.00 | |
| 70041 | 01/16/2015 | 604046 GRAYBAR | | 248.14 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 248.14 | |
| 70042 | 01/16/2015 | 603565 STEPHANIE HAMBY | | 139.00 |
| | | 267-224-399-0000-10 HQ FINANCIAL ASSISTANCE | 139.00 | |
| 70043 | 01/16/2015 | EMPLOYEE VENDOR | | 100.00 |
| | | 707-271-660-0185-07 TRANSPORTATION | 100.00 | |
| 70044 | 01/16/2015 | 599907 SAUL HILL | | 100.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 100.00 | |
| 70045 | 01/16/2015 | 237200 HOBART SALES & SERVICE | | 3,516.92 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 259.00 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 524.40 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 1,632.56 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 1,100.96 | |

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| 70046 | 01/16/2015 | 257475 INTERSTATE TRANSPORTATION EQUIPMENT | | 48,820.00 |
| | | 100-271-550-0000-10 ACTIVITY BUS | 48,820.00 | |
| 70047 | 01/16/2015 | 599906 JOSEPH CADE | | 73.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 73.50 | |
| 70048 | 01/16/2015 | 275400 KAMO, INC. | | 5,779.28 |
| | | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 212.07 | |
| | | 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 | |
| 70049 | 01/16/2015 | 604190 KERVIN SEARLES | | 59.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 59.90 | |
| 70050 | 01/16/2015 | EMPLOYEE VENDOR | | 180.52 |
| | | 100-264-332-0000-10 PERSONNEL TRAVEL | 56.80 | |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 123.72 | |
| 70051 | 01/16/2015 | 602679 WILLIAM E. LITTLE | | 118.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 118.90 | |
| 70052 | 01/16/2015 | 601413 MARIA'S MEXICAN RESTURANT | | 363.28 |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 363.28 | |
| 70053 | 01/16/2015 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 348.89 |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 176.69 | |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 172.20 | |
| 70054 | 01/16/2015 | EMPLOYEE VENDOR | | 53.48 |
| | | 378-224-332-0000-01 IMPRVMT OF INSTRCTN TRAVEL | 53.48 | |
| 70055 | 01/16/2015 | 603451 NISHIRIYA, INC. | | 295.52 |
| | | 707-271-660-0185-07 TRANSPORTATION | 90.01 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 34.79 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 75.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 95.72 | |
| 70056 | 01/16/2015 | 395750 PET DAIRY | | 1,576.91 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 356.94 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 598.68 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 621.29 | |
| 70057 | 01/16/2015 | 602780 PIEDMONT FIRE EXTINGUISHERS | | 261.76 |
| | | 600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE | 261.76 | |
| | | 600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS | 0.00 | |

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|----------------|-------------------|------------------------|-----------------------------------|------------------|
| 70058 | 01/16/2015 | 603583 | PIEDMONT PARKING LOT SERVICE | 890.00 |
| | | 100-255-323-0000-10 | INSPECTION/REPAIRS TO BUSES | 890.00 |
| 70059 | 01/16/2015 | 602997 | POWELL'S TRASH SERVICE | 250.00 |
| | | 100-254-329-0000-05 | COMPLEX TRASH REMOVAL | 250.00 |
| 70060 | 01/16/2015 | 412200 | PAUL PRATT | 147.00 |
| | | 710-271-660-0011-10 | DISTRICT ATHLETICS | 37.00 |
| | | 710-271-660-0011-10 | DISTRICT ATHLETICS | 60.00 |
| | | 710-271-660-0011-10 | DISTRICT ATHLETICS | 50.00 |
| 70061 | 01/16/2015 | 423000 | QUICK COPIES OF GREENWOOD | 71.02 |
| | | 100-115-410-0000-01 | VOC SUPPLIES | 71.02 |
| 70062 | 01/16/2015 | 423400 | QUILL CORP | 401.98 |
| | | 100-115-410-0000-01 | VOC SUPPLIES | 64.19 |
| | | 100-115-410-0000-01 | VOC SUPPLIES | 60.65 |
| | | 890-350-410-0000-49 | CURRICULUM MATERIALS | 121.18 |
| | | 890-350-410-0000-15 | SUPPLIES | 155.96 |
| 70063 | 01/16/2015 | 600427 | THE RENTAL CENTER | 153.70 |
| | | 100-254-325-0000-10 | OPER & MAINT RENTALS - DIST | 153.70 |
| 70064 | 01/16/2015 | 110450 | REPUBLIC SERVICES #744 | 1,629.11 |
| | | 100-254-329-0000-01 | OPER & MAINT TRASH REMOVAL - HIGH | 1,629.11 |
| 70065 | 01/16/2015 | 604200 | RICHARD JAY | 54.10 |
| | | 710-271-660-0011-10 | DISTRICT ATHLETICS | 54.10 |
| 70066 | 01/16/2015 | 603951 | ROBERT SWEARINGER, JR. | 64.40 |
| | | 710-271-660-0011-10 | DISTRICT ATHLETICS | 64.40 |
| 70067 | 01/16/2015 | 602306 | SC DEPARTMENT OF EDUCATION | 3,939.20 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 202.40 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 1,049.22 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 1,443.24 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 457.20 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 180.00 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 18.72 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 18.72 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 169.56 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 168.84 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 36.36 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 97.74 |
| | | 707-271-660-0185-07 | TRANSPORTATION | 97.20 |
| 70068 | 01/16/2015 | 492050 | SCDHEC | 120.00 |
| | | 203-213-410-0000-06 | NURSING SUPPLIES | 120.00 |

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| 70069 | 01/16/2015 | 603448 SCLTA | | 90.00 |
| | | 100-254-332-0000-05 TRAVEL | 90.00 | |
| 70070 | 01/16/2015 | 604101 NICOLE L SCOTT | | 35.64 |
| | | 100-145-332-0000-10 HB TRAVEL | 35.64 | |
| 70071 | 01/16/2015 | 602953 SIMPLEXGRINNELL | | 1,000.00 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 500.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 250.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 250.00 | |
| 70072 | 01/16/2015 | 492825 SOUTH CAROLINA DEPT OF SOCIAL SERVICES | | 50.00 |
| | | 341-147-640-0000-03 CDEPP DUES AND FINES | 50.00 | |
| 70073 | 01/16/2015 | 601218 SPIRIT COMMUNICATIONS | | 90.54 |
| | | 100-266-340-0000-01 PHONE SERVICE HIGH | 38.42 | |
| | | 100-266-340-0000-02 PHONE SERVICE MIDDLE | 5.42 | |
| | | 100-266-340-0000-03 PHONE SERVICE ELEMENTARY | 22.54 | |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 24.16 | |
| 70074 | 01/16/2015 | 603043 CEDRIC STACKHOUSE | | 163.20 |
| | | 707-271-660-0185-07 TRANSPORTATION | 163.20 | |
| 70075 | 01/16/2015 | 603954 STEVE GUNNELS | | 125.20 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 125.20 | |
| 70076 | 01/16/2015 | 602216 THE LIBRARY STORE | | 132.81 |
| | | 100-222-410-0000-03 ED MEDIA SUPPLIES | 132.81 | |
| 70077 | 01/16/2015 | EMPLOYEE VENDOR | | 17.00 |
| | | 707-271-660-0185-07 TRANSPORTATION | 17.00 | |
| 70078 | 01/16/2015 | 603159 US FOODSERVICE | | 11,458.43 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 601.46 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 1,112.04 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 3,391.11 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 18.61 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 424.49 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 1,072.44 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 4,616.33 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 11.95 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 68.15 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 140.28 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 1.57 | |
| 70079 | 01/16/2015 | 570400 WHITE HARDWARE | | 272.69 |
| | | 100-254-410-0000-10 OPER & MAINT SUPPLIES | 20.32 | |

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| | | 100-254-410-0000-10 | OPER & MAINT SUPPLIES | 107.86 |
| | | 100-254-410-0000-10 | OPER & MAINT SUPPLIES | 48.25 |
| | | 100-254-410-0000-10 | OPER & MAINT SUPPLIES | 20.93 |
| | | 100-254-410-0000-10 | OPER & MAINT SUPPLIES | 75.33 |
| 70080 | 01/16/2015 | 603788 | WILLIAM T. WRIGHT, JR. | 80.93 |
| | | 100-232-340-0000-10 | TELECOMMUNICATIONS - PER SUPT CONTR | 80.93 |
| 70081 | 01/22/2015 | 492898 | SC DEPARTMENT OF REVENUE | 107.03 |
| | | 100-113-410-0000-02 | ELEM SUPPLIES | 7.48 |
| | | 100-254-410-0000-05 | COMPLEX OPERATIONS/MAINT SUPPLIES | 43.16 |
| | | 341-147-410-0000-03 | CDEPP SUPPLIES | 26.56 |
| | | 701-271-660-0105-01 | ID BADGES | 5.42 |
| | | 703-271-660-0082-03 | FUNDRAISERS - ELEM SCHOOL | 24.41 |
| 70082 | 01/22/2015 | 492898 | SC DEPARTMENT OF REVENUE | 28.13 |
| | | 703-271-660-0156-03 | PICTURES | 21.06 |
| | | 710-271-660-0011-10 | DISTRICT ATHLETICS | 7.07 |
| 70083 | 01/23/2015 | 602109 | ARAMARK | 288.90 |
| | | 701-271-660-0105-01 | ID BADGES | 288.90 |
| 70084 | 01/23/2015 | | EMPLOYEE VENDOR | 30.44 |
| | | 701-271-660-0082-01 | FUNDRAISERS - HIGH SCHOOL | 30.44 |
| 70085 | 01/23/2015 | 603718 | BRITTANY JACKSON | 139.00 |
| | | 267-224-399-0000-10 | HQ FINANCIAL ASSISTANCE | 139.00 |
| 70086 | 01/23/2015 | 137400 | C.C. DICKSON COMPANY | 24.61 |
| | | 100-254-410-0000-05 | COMPLEX OPERATIONS/MAINT SUPPLIES | 24.61 |
| 70087 | 01/23/2015 | 603829 | CHRISTIE K NUNLEY | 63.00 |
| | | 701-271-660-0082-01 | FUNDRAISERS - HIGH SCHOOL | 63.00 |
| 70088 | 01/23/2015 | 094600 | CINTAS CORPORATION # 219 | 170.81 |
| | | 100-254-325-0000-05 | COMPLEX RENTALS | 124.81 |
| | | 100-254-325-0000-10 | OPER & MAINT RENTALS - DIST | 46.00 |
| 70089 | 01/23/2015 | 603986 | DARRELL LEWIS | 100.00 |
| | | 710-271-660-0011-10 | DISTRICT ATHLETICS | 100.00 |
| 70090 | 01/23/2015 | 603587 | ENVIRONMENTAL LANDSCAPING, INC | 850.00 |
| | | 100-254-325-0000-05 | COMPLEX RENTALS | 850.00 |
| 70091 | 01/23/2015 | 175690 | FIRST LAB | 28.75 |
| | | 100-255-319-0000-10 | PUPIL TRANS.BUS DRIVER DRUG TESTING | 28.75 |
| 70092 | 01/23/2015 | 178500 | FOOD LION | 504.75 |
| | | 600-256-460-0000-05 | MES/MMS/MHS -BREAKFAST FOOD | 71.31 |
| | | 600-256-460-0000-10 | MES/MMS/MHS LUNCH | 0.00 |

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| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 604-256-460-0000-10 CATERING FOOD | 71.93 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 99.84 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 703-271-660-0156-03 PICTURES | 171.70 | |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 89.97 | |
| 70093 | 01/23/2015 | 604046 GRAYBAR | | 248.14 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 248.14 | |
| 70094 | 01/23/2015 | 208800 GREENWOOD EQUIPMENT & REPAIR CO. | | 166.80 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 113.38 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 53.42 | |
| 70095 | 01/23/2015 | 209800 GREENWOOD-LANDER PERFORMING ARTS | | 533.00 |
| | | 703-271-660-2005-03 SECOND GRADE ACTIVITY | 533.00 | |
| 70096 | 01/23/2015 | 604130 IDENT-A-KID SERVICES OF AMERICA, INC. | | 218.82 |
| | | 100-264-445-0000-10 HR TECH SUPPLIES (VERITIME) | 218.82 | |
| 70097 | 01/23/2015 | 603976 JAMES R JONES | | 99.80 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 52.90 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 46.90 | |
| 70098 | 01/23/2015 | 604190 KERVIN SEARLES | | 52.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 52.90 | |
| 70099 | 01/23/2015 | 604208 LAQUINTA WIGGINS | | 46.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 46.90 | |
| 70100 | 01/23/2015 | 603437 LEXINGTON PALMETTO PROPANE | | 155.00 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 155.00 | |
| 70101 | 01/23/2015 | 303600 HENDERSON LOUDEN | | 99.10 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 99.10 | |
| 70102 | 01/23/2015 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 3,849.12 |
| | | 224-251-331-0000-10 TRANSPORTATION | 3,849.12 | |
| 70103 | 01/23/2015 | 599559 MCCORMICK SENIOR CENTER | | 34.50 |
| | | 243-181-332-0000-20 STUDENT TRAVEL | 34.50 | |
| 70104 | 01/23/2015 | 602375 MICHELLE'S PIZZA | | 42.78 |
| | | 701-271-660-0031-01 BASKETBALL (GIRLS) | 42.78 | |
| 70105 | 01/23/2015 | 603451 NISHIRIYA, INC. | | 352.67 |
| | | 100-232-410-1000-10 SUPT GAS & OIL | 45.65 | |
| | | 100-232-410-1000-10 SUPT GAS & OIL | 55.00 | |
| | | 100-232-410-1000-10 SUPT GAS & OIL | 50.58 | |
| | | 100-232-410-1000-10 SUPT GAS & OIL | 54.82 | |

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| | | 100-232-410-1000-10 SUPT GAS & OIL | 53.90 | |
| | | 100-232-410-1000-10 SUPT GAS & OIL | 50.62 | |
| | | 100-232-410-1000-10 SUPT GAS & OIL | 42.10 | |
| 70106 | 01/23/2015 | 603445 SHANNON NORRIS | | 114.40 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 114.40 | |
| 70107 | 01/23/2015 | 602918 PEARSON VUE | | 301.15 |
| | | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 301.15 | |
| 70108 | 01/23/2015 | 599807 PERRIN'S TOWING | | 250.00 |
| | | 707-271-660-0185-07 TRANSPORTATION | 250.00 | |
| 70109 | 01/23/2015 | 395750 PET DAIRY | | 979.32 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 612.52 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 282.58 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 84.22 | |
| 70110 | 01/23/2015 | 412200 PAUL PRATT | | 80.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 43.00 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 37.00 | |
| 70111 | 01/23/2015 | 600090 PRESENTATION SYSTEMS SOUTH INC. | | 909.36 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 909.36 | |
| 70112 | 01/23/2015 | 423400 QUILL CORP | | 3,376.78 |
| | | 100-233-410-0000-05 SCHOOL ADMIN SUPPLIES | 29.84 | |
| | | 100-233-410-0000-01 SCHOOL ADMIN SUPPLIES | 72.75 | |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 1,390.21 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 1,000.00 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 630.51 | |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 0.00 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 0.00 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 100.51 | |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 0.00 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 0.00 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 32.72 | |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 61.61 | |
| | | 100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP | 58.63 | |
| 70113 | 01/23/2015 | 600427 THE RENTAL CENTER | | 153.70 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 153.70 | |
| 70114 | 01/23/2015 | 441200 RO-MAC TROPHIES & AWARDS | | 190.80 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 190.80 | |
| 70115 | 01/23/2015 | 604204 SC SCHOOL SERVICE PURCHASING ALLIANCE, I | | 2,000.00 |

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| | | 600-256-399-0000-10 MISCELLANEOUS SERVICES | 2,000.00 | |
| 70116 | 01/23/2015 | 604203 SHIVA AARTI LLC | | 97.86 |
| | | 707-271-660-0185-07 TRANSPORTATION | 15.78 | |
| | | 100-232-410-1000-10 SUPT GAS & OIL | 29.88 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 20.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 32.20 | |
| 70117 | 01/23/2015 | 601889 SIEMENS INDUSTRY, INC. | | 738.48 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 738.48 | |
| 70118 | 01/23/2015 | 601040 STEIFLE'S APPLIANCES | | 69.95 |
| | | 100-254-410-0000-10 OPER & MAINT SUPPLIES | 69.95 | |
| 70119 | 01/23/2015 | 600215 STUDIES WEEKLY, INC. | | 1,749.06 |
| | | 201-112-410-BM14-03 TITLE 1 14 CFS | 510.70 | |
| | | 201-113-410-BM14-03 TITLE 1 14 CF \$ | 1,238.36 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 0.00 | |
| 70120 | 01/23/2015 | 520800 SCOTT SUTHERLAND | | 96.40 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 96.40 | |
| 70121 | 01/23/2015 | 604206 TAVIS E COWAN | | 122.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 122.50 | |
| 70122 | 01/23/2015 | 602021 TORENCE F. TRAMMELL | | 105.40 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 105.40 | |
| 70123 | 01/23/2015 | 603159 US FOODSERVICE | | 5,679.95 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 594.86 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 553.56 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 4,458.92 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 13.25 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 0.00 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE | 59.36 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 0.00 | |
| 70124 | 01/23/2015 | EMPLOYEE VENDOR | | 92.00 |
| | | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL | 92.00 | |
| 70125 | 01/26/2015 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | | 955.42 |
| | | 100-000-455-0017-00 CLNL LF&AC | 955.42 | |
| 70126 | 01/26/2015 | 322500 MCCORMICK COUNTY CLERK OF COURT | | 871.33 |
| | | 100-000-455-0020-00 CLRK OF CT | 871.33 | |
| 70127 | 01/26/2015 | 602382 METLIFE C/O FASCORE, LLC | | 1,283.50 |

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| | | 100-000-457-0085-00 ORP ADJ | 1,283.50 | |
| 70128 | 01/26/2015 | 070800 PADGETT INSURANCE AGENCY LLC. | | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 | |
| 70129 | 01/26/2015 | 601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC | | 42.75 |
| | | 100-000-455-0046-00 TAX LEVY | 42.75 | |
| 70130 | 01/26/2015 | 603946 SOUTH CAROLINA MONEYPLUS | | 749.97 |
| | | 100-000-456-0055-00 MEDICAL EXPENSE (MP) | 749.97 | |
| 70131 | 01/26/2015 | 599597 TIAA-CREF | | 268.24 |
| | | 100-000-457-0085-00 ORP ADJ | 268.24 | |
| 70132 | 01/26/2015 | 603945 WAGeworks, INC | | 32.59 |
| | | 100-000-456-0065-00 ADM FEE | 32.59 | |
| 70133 | 01/26/2015 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | | 1,747.84 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,747.84 | |
| 70134 | 01/30/2015 | 011900 ALLTEL | | 525.17 |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 525.17 | |
| 70135 | 01/30/2015 | 604205 MARJORIE BATCHELOR | | 32.20 |
| | | 203-213-332-0000-06 NURSE TRAVEL | 32.20 | |
| 70136 | 01/30/2015 | 603233 MR. ALBERT L. BELL | | 50.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 70137 | 01/30/2015 | EMPLOYEE VENDOR | | 103.38 |
| | | 100-263-332-0000-10 INFORMATION SERVICES TRAVEL | 103.38 | |
| 70138 | 01/30/2015 | 602689 CINTAS DOCUMENT MANAGEMENT | | 557.99 |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 93.64 | |
| | | 100-254-325-0000-03 OPER & MAINT RENTALS - ELEM | 370.71 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 93.64 | |
| 70139 | 01/30/2015 | 600891 ANTOINETTE DANSBY | | 42.00 |
| | | 701-271-660-2700-01 MCDEC ACTIVITY | 42.00 | |
| 70140 | 01/30/2015 | 604013 FOLLETT SCHOOL SOLUTIONS, INC. | | 358.66 |
| | | 100-222-440-0000-03 ED MEDIA PERIODICALS | 358.66 | |
| 70141 | 01/30/2015 | 178500 FOOD LION | | 24.87 |
| | | 701-271-660-2700-01 MCDEC ACTIVITY | 24.87 | |
| 70142 | 01/30/2015 | 603664 GEORGIA AQUARIUM GROUP SALES | | 100.00 |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 100.00 | |
| 70143 | 01/30/2015 | 209800 GREENWOOD-LANDER PERFORMING ARTS | | 1,044.00 |
| | | 703-271-660-0005-03 KINDERGARTEN ACTIVITY | 558.00 | |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 486.00 | |

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| 70144 | 01/30/2015 | 602660 GTM SPORTSWEAR | | 378.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 322.00 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 56.00 | |
| 70145 | 01/30/2015 | 270400 JONES SCHOOL SUPPLY | | 176.49 |
| | | 701-271-660-0005-01 MHS ACTIVITY | 176.49 | |
| 70146 | 01/30/2015 | 603655 MS. KAREN BECKNER | | 50.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 70147 | 01/30/2015 | 602754 MR. JAMES LAMBETH | | 50.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 70148 | 01/30/2015 | 602895 LIBERTY MUTUAL INSURANCE | | 16,135.00 |
| | | 100-000-487-0000-00 WORKERS' COMPENSATION ACCRUAL | 9,799.22 | |
| | | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 6,335.78 | |
| 70149 | 01/30/2015 | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC | | 34,690.39 |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 34,690.39 | |
| 70150 | 01/30/2015 | EMPLOYEE VENDOR | | 92.00 |
| | | 203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL | 92.00 | |
| 70151 | 01/30/2015 | EMPLOYEE VENDOR | | 50.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 70152 | 01/30/2015 | 601248 MCCORMICK COUNTY WATER & SEWER | | 1,706.76 |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 1,706.76 | |
| 70153 | 01/30/2015 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 347.90 |
| | | 703-271-660-5005-03 5TH GRADE ACTIVITY | 240.90 | |
| | | 207-221-332-0002-01 TRAVEL | 107.00 | |
| 70154 | 01/30/2015 | 603860 MRS. VERTEEMA CHILES | | 50.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 70155 | 01/30/2015 | 362800 NASCO | | 197.66 |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 197.66 | |
| 70156 | 01/30/2015 | 603871 OLD MAIN CATERING | | 665.04 |
| | | 703-271-660-2005-03 SECOND GRADE ACTIVITY | 665.04 | |
| 70157 | 01/30/2015 | 602052 PITNEY BOWES PURCHASE POWER | | 62.98 |
| | | 100-254-410-0000-10 OPER & MAINT SUPPLIES | 62.98 | |
| 70158 | 01/30/2015 | 600844 PLUS INC. | | 96.62 |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 96.62 | |
| 70159 | 01/30/2015 | 603649 POPE ZEIGLER, LLC | | 120.00 |
| | | 100-231-395-0000-10 BOE OTHER PROF & TECH SERV. | 120.00 | |

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| 70160 | 01/30/2015 | 423000 QUICK COPIES OF GREENWOOD | | 142.57 |
| | | 203-213-410-0000-06 NURSING SUPPLIES | 142.57 | |
| 70161 | 01/30/2015 | 423400 QUILL CORP | | 815.15 |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 0.00 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 0.00 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 24.91 | |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 0.00 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 0.00 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 109.72 | |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 0.00 | |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 0.00 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 101.60 | |
| | | 203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES | 141.49 | |
| | | 706-001-990-0241-00 FIRST STEPS CHILDCARE | 53.39 | |
| | | 706-001-990-0241-00 FIRST STEPS CHILDCARE | 34.22 | |
| | | 706-001-990-0241-00 FIRST STEPS CHILDCARE | 349.82 | |
| 70162 | 01/30/2015 | 602795 RODNEY ROBINSON | | 97.75 |
| | | 394-223-332-0000-05 TRAVEL | 97.75 | |
| 70163 | 01/30/2015 | 604211 KRISTEN M SALLIEWHITE | | 169.80 |
| | | 203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL | 169.80 | |
| 70164 | 01/30/2015 | 603777 SCHOOL IMPROVEMENT NETWORK, LLC | | 8,885.00 |
| | | 267-221-312-0004-10 CONSULTANT | 2,895.00 | |
| | | 100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES | 5,990.00 | |
| 70165 | 01/30/2015 | 496802 SC PEBA RETIREMENT BENEFITS | | 119.11 |
| | | 100-252-395-0000-10 MISCELLANEOUS SERVICES | 119.11 | |
| 70166 | 01/30/2015 | 453710 SCSBA | | 2,300.00 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 2,000.00 | |
| | | 100-232-110-0001-10 SUPERINTENDENT TRAVEL | 300.00 | |
| 70167 | 01/30/2015 | 600508 STANDARD INSURANCE CO. | | 626.40 |
| | | 100-231-290-0000-10 OTHER EMPLOYEE BENEFIT | 626.40 | |
| 70168 | 01/30/2015 | 604197 STRIVVEN MEDIA LLC | | 595.00 |
| | | 207-221-445-0002-01 TECHNOLOGY SUPPLIES | 595.00 | |
| 70169 | 01/30/2015 | 523200 MR. EDDIE L. TALBERT | | 50.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 70170 | 01/30/2015 | 603815 TORSHA FRANKLIN | | 55.00 |
| | | 830-216-410-0000-01 CAREER SUPPLIES | 55.00 | |
| 70171 | 01/30/2015 | 599934 UPS | | 7.17 |

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| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 7.17 | |
| 70172 | 01/30/2015 | 559300 WALMART COMMUNITY (603220200055730701) | | 93.19 |
| | | 356-223-410-0000-20 ADMIN SUPPLIES | 93.19 | |
| 70173 | 01/30/2015 | 596600 DR. GEORGE YELDELL | | 50.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 70174 | 02/06/2015 | 604201 A3 COMMUNICATIONS, INC | | 8,416.71 |
| | | 100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES | 432.00 | |
| | | 100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES | 7,984.71 | |
| 70175 | 02/06/2015 | 001600 ABBEVILLE SPORTING GOODS | | 107.00 |
| | | 703-271-660-0156-03 PICTURES | 107.00 | |
| 70176 | 02/06/2015 | 599928 ACTION SPORTS | | 6,582.60 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 3,180.00 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 1,033.50 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 1,017.60 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 636.00 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 715.50 | |
| 70177 | 02/06/2015 | EMPLOYEE VENDOR | | 120.30 |
| | | 100-264-332-0000-10 PERSONNEL TRAVEL | 120.30 | |
| 70178 | 02/06/2015 | 601093 ASCD | | 54.00 |
| | | 100-233-640-0000-01 ADMIN. DUES & FEES | 54.00 | |
| 70179 | 02/06/2015 | 080400 CARQUEST AUTO SUPPLY | | 95.93 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 49.02 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 13.80 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 8.45 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 9.79 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 14.87 | |
| 70180 | 02/06/2015 | 137400 C.C. DICKSON COMPANY | | 120.40 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 120.40 | |
| 70181 | 02/06/2015 | 094600 CINTAS CORPORATION # 219 | | 510.03 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 124.81 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 46.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 76.41 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 92.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 170.81 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 0.00 | |
| 70182 | 02/06/2015 | 604218 CLEMSON UNIVERSITY | | 25.00 |
| | | 100-254-332-0000-05 TRAVEL | 25.00 | |

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| 70183 | 02/06/2015 | 604099 SHARON R CORBIN | | 28.75 |
| | | 100-212-332-0000-01 GUIDANCE TRAVEL | 28.75 | |
| 70184 | 02/06/2015 | 113800 CPW | | 4,139.49 |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 11.06 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 1,925.15 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 535.57 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 14.96 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 9.45 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 32.27 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 52.44 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 10.11 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 128.03 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 1,420.45 | |
| 70185 | 02/06/2015 | 600891 ANTOINETTE DANSBY | | 55.00 |
| | | 702-271-660-0005-02 ACTIVITY | 22.00 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 33.00 | |
| 70186 | 02/06/2015 | 603957 DONALD LIVINGSTON | | 52.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 52.90 | |
| 70187 | 02/06/2015 | 147200 EUGENE DUNCAN | | 52.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 52.90 | |
| 70188 | 02/06/2015 | 150667 EARTHGRAINS BAKING CO'S INC. | | 414.66 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 153.36 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 261.30 | |
| 70189 | 02/06/2015 | 602554 EXPO 300 | | 456.00 |
| | | 701-271-660-0005-01 MHS ACTIVITY | 250.00 | |
| | | 701-271-660-0105-01 ID BADGES | 206.00 | |
| 70190 | 02/06/2015 | 604013 FOLLETT SCHOOL SOLUTIONS, INC. | | 265.88 |
| | | 100-222-430-0000-03 ED MEDIA BOOKS | 265.88 | |
| 70191 | 02/06/2015 | 178400 FOLLETT SOFTWARE COMPANY | | 75.02 |
| | | 100-222-430-0000-02 ED MEDIA BOOKS | 75.02 | |
| 70192 | 02/06/2015 | 178500 FOOD LION | | 131.33 |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 131.33 | |
| 70193 | 02/06/2015 | 602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY | | 855.04 |
| | | 707-271-660-0185-07 TRANSPORTATION | 855.04 | |
| 70194 | 02/06/2015 | 234101 HIGH SCHOOL SPORTS REPORTS | | 300.00 |

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| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 300.00 | |
| 70195 | 02/06/2015 | 237200 HOBART SALES & SERVICE | | 447.96 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 447.96 | |
| 70196 | 02/06/2015 | 603976 JAMES R JONES | | 46.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 46.90 | |
| 70197 | 02/06/2015 | 603985 J.W. PEPPER & SON INC. | | 134.98 |
| | | 703-271-660-0156-03 PICTURES | 134.98 | |
| 70198 | 02/06/2015 | 275400 KAMO, INC. | | 2,125.09 |
| | | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 138.30 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 1,986.79 | |
| 70199 | 02/06/2015 | EMPLOYEE VENDOR | | 151.08 |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 30.78 | |
| | | 100-264-332-0000-10 PERSONNEL TRAVEL | 120.30 | |
| 70200 | 02/06/2015 | 604208 LAQUINTA WIGGINS | | 52.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 52.90 | |
| 70201 | 02/06/2015 | 600937 LITTLE ITALY PIZZARIA | | 85.03 |
| | | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES | 29.21 | |
| | | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES | 55.82 | |
| 70202 | 02/06/2015 | 602679 WILLIAM E. LITTLE | | 118.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 118.90 | |
| 70203 | 02/06/2015 | 602769 MCCORMICK COUNTY EMERGENCY SERVICES | | 300.00 |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 150.00 | |
| | | 706-350-410-0312-49 CHILD CARE SUPPLIES | 50.00 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 100.00 | |
| 70204 | 02/06/2015 | 325600 MCCORMICK MESSENGER | | 27.00 |
| | | 100-222-440-0000-03 ED MEDIA PERIODICALS | 27.00 | |
| 70205 | 02/06/2015 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 572.85 |
| | | 702-271-660-0005-02 ACTIVITY | 373.50 | |
| | | 701-271-660-2700-01 MCDEC ACTIVITY | 199.35 | |
| 70206 | 02/06/2015 | 395750 PET DAIRY | | 1,348.86 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 276.10 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 276.10 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 218.26 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 398.33 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 180.07 | |
| 70207 | 02/06/2015 | 602997 POWELL'S TRASH SERVICE | | 250.00 |

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| | | 100-254-329-0000-05 COMPLEX TRASH REMOVAL | 250.00 | |
| 70208 | 02/06/2015 | 412200 PAUL PRATT | | 37.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 37.00 | |
| 70209 | 02/06/2015 | 110450 REPUBLIC SERVICES #744 | | 1,653.55 |
| | | 100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH | 1,653.55 | |
| 70210 | 02/06/2015 | 604216 RICKEY E POLSON | | 122.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 122.50 | |
| 70211 | 02/06/2015 | 601676 RUTH PATRICK SCIENCE EDUCATION CENTER | | 483.00 |
| | | 703-271-660-5005-03 5TH GRADE ACTIVITY | 483.00 | |
| 70212 | 02/06/2015 | 602306 SC DEPARTMENT OF EDUCATION | | 545.90 |
| | | 707-271-660-0185-07 TRANSPORTATION | 545.90 | |
| 70213 | 02/06/2015 | 601988 SC DEPARTMENT OF JUVENILE JUSTICE | | 103.45 |
| | | 100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS | 103.45 | |
| 70214 | 02/06/2015 | 455600 SCHOLASTIC, INC. | | 961.13 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 0.00 | |
| | | 201-112-410-BM14-03 TITLE 1 14 CFS | 961.13 | |
| 70215 | 02/06/2015 | 603434 DAVID E SCHOOLFIELD | | 25.24 |
| | | 702-271-660-0030-02 BENEVOLENCE | 25.24 | |
| 70216 | 02/06/2015 | 604203 SHIVA AARTI LLC | | 193.34 |
| | | 707-271-660-0185-07 TRANSPORTATION | 38.70 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 28.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 50.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 47.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 29.64 | |
| 70217 | 02/06/2015 | 601889 SIEMENS INDUSTRY, INC. | | 2,301.00 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 1,639.50 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 661.50 | |
| 70218 | 02/06/2015 | 601040 STEIFLE'S APPLIANCES | | 587.43 |
| | | 341-147-410-0000-03 CDEPP SUPPLIES | 587.43 | |
| 70219 | 02/06/2015 | 604206 TAVIS E COWAN | | 122.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 122.50 | |
| 70220 | 02/06/2015 | 604193 TERRANCE R CHILES | | 37.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 37.00 | |
| 70221 | 02/06/2015 | 601408 THE NATIONAL BETA CLUB | | 150.00 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 150.00 | |
| 70222 | 02/06/2015 | 604030 TONY ANTHONY FOSTER | | 2,000.00 |

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| | | 394-223-115-0000-05 PARTTIME COUNSELOR | 2,000.00 | |
| 70223 | 02/06/2015 | 603159 US FOODSERVICE | | 14,137.42 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 578.52 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 1,180.42 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 5,121.77 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 15.41 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 0.00 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE | 31.80 | |
| | | 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 | 505.86 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 5,768.40 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 0.00 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 0.00 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 180.20 | |
| | | 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 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 588.88 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 53.22 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 19.66 | |
| | | 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 | 0.00 | |
| | | 600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE | 93.28 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 0.00 | |
| 70224 | 02/06/2015 | 559300 WALMART COMMUNITY (603220200055730701) | | 63.03 |
| | | 701-271-660-0030-01 BENEVOLENCE | 25.00 | |
| | | 356-223-410-0000-20 ADMIN SUPPLIES | 83.06 | |
| | | 356-223-410-0000-20 ADMIN SUPPLIES | -45.03 | |
| 70225 | 02/06/2015 | 567800 WEST CAROLINA TELEPHONE COOPERATIVE | | 1,784.44 |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 110.27 | |
| | | 100-266-340-0000-02 PHONE SERVICE MIDDLE | 252.60 | |
| | | 100-266-340-0000-03 PHONE SERVICE ELEMENTARY | 248.08 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 172.49 | |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 410.57 | |
| | | 100-266-340-0000-01 PHONE SERVICE HIGH | 498.46 | |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 91.97 | |

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|----------------|-------------------|---|------------------|
| 70226 | 02/06/2015 | 600794 WHITE'S SERVICE CENTER | 10.00 |
| | | 100-254-410-0000-10 OPER & MAINT SUPPLIES | 10.00 |
| 70227 | 02/06/2015 | 602525 THOMAS LEE WIDEMAN | 99.03 |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 99.03 |
| 70228 | 02/06/2015 | 600175 GEORGETTE WIGGLETON | 112.20 |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 112.20 |
| 70229 | 02/06/2015 | 603747 WILLIE R. FREEMAN | 75.00 |
| | | 707-271-660-0185-07 TRANSPORTATION | 75.00 |
| 70230 | 02/06/2015 | EMPLOYEE VENDOR | 338.55 |
| | | 341-147-332-0000-03 CDEPP TRAVEL | 338.55 |
| 70231 | 02/06/2015 | 493600 SCDEW | 1,956.00 |
| | | 100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX | 1,956.00 |
| 70232 | 02/11/2015 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | 955.42 |
| | | 100-000-455-0017-00 CLNL LF&AC | 955.42 |
| 70233 | 02/11/2015 | 322500 MCCORMICK COUNTY CLERK OF COURT | 211.58 |
| | | 100-000-455-0020-00 CLRK OF CT | 211.58 |
| 70234 | 02/11/2015 | 602382 METLIFE C/O FASCORE, LLC | 1,129.45 |
| | | 100-000-457-0085-00 ORP ADJ | 1,129.45 |
| 70235 | 02/11/2015 | 070800 PADGETT INSURANCE AGENCY LLC. | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 |
| 70236 | 02/11/2015 | 603946 SOUTH CAROLINA MONEYPLUS | 749.97 |
| | | 100-000-456-0055-00 MEDICAL EXPENSE (MP) | 749.97 |
| 70237 | 02/11/2015 | 599597 TIAA-CREF | 203.89 |
| | | 100-000-457-0085-00 ORP ADJ | 203.89 |
| 70238 | 02/11/2015 | 603945 WAGeworks, INC | 27.12 |
| | | 100-000-456-0065-00 ADM FEE | 27.12 |
| 70239 | 02/11/2015 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | 1,643.59 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,643.59 |
| 70240 | 02/13/2015 | 602459 CHARLIE R. ABNEY | 100.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 100.90 |
| 70241 | 02/13/2015 | 016600 AMERICAN TERMAPEST INC | 305.00 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 50.00 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 60.00 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 60.00 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 25.00 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 110.00 |

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|----------------|-------------------|---|----------|------------------|
| 70242 | 02/13/2015 | 603233 MR. ALBERT L. BELL | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 70243 | 02/13/2015 | 601658 BITS, INC | | 3,125.00 |
| | | 203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES | 3,125.00 | |
| 70244 | 02/13/2015 | 603355 MAEGAN D BROWN | | 371.00 |
| | | 341-147-332-0000-03 CDEPP TRAVEL | 371.00 | |
| 70245 | 02/13/2015 | EMPLOYEE VENDOR | | 299.92 |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 41.17 | |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 258.75 | |
| 70246 | 02/13/2015 | 603059 CANON FINANCIAL SERVICES, INC | | 1,731.26 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 456.89 | |
| | | 243-254-323-0000-20 MAINTENANCE & REPAIRS | 1,274.37 | |
| 70247 | 02/13/2015 | 137400 C.C. DICKSON COMPANY | | 231.15 |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 231.15 | |
| 70248 | 02/13/2015 | 603929 CENTER FOR PRIMARY CARE | | 8.62 |
| | | 100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING | 8.62 | |
| 70249 | 02/13/2015 | 094600 CINTAS CORPORATION # 219 | | 2,505.91 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 2,337.50 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 122.41 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 46.00 | |
| 70250 | 02/13/2015 | 602689 CINTAS DOCUMENT MANAGEMENT | | 279.81 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 74.59 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 93.64 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 111.58 | |
| 70251 | 02/13/2015 | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC. | | 782.08 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 16.97 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 290.56 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 5.06 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 16.05 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 5.78 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 366.49 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 81.17 | |
| 70252 | 02/13/2015 | 602992 CROWN AWARDS | | 664.55 |
| | | 703-271-660-0156-03 PICTURES | 664.55 | |
| 70253 | 02/13/2015 | 138900 DILL'S LOCKSMITH | | 129.04 |
| | | 100-264-410-0000-10 HUMAN RESOURCES SUPPLIES | 129.04 | |
| 70254 | 02/13/2015 | 150667 EARTHGRAINS BAKING CO'S INC. | | 275.45 |

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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 | 275.45 | |
| 70255 | 02/13/2015 | 602773 EMERY THERAPEDIA OT | | 1,480.00 |
| | | 203-213-313-0000-06 OT/PT | 1,480.00 | |
| 70256 | 02/13/2015 | 604212 CAFE ENTERPRISES, INC | | 177.00 |
| | | 203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL | 177.00 | |
| 70257 | 02/13/2015 | 604221 GEORGE A BRYANT | | 114.40 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 114.40 | |
| 70258 | 02/13/2015 | 603861 GENEVA N GREEN | | 136.85 |
| | | 356-223-332-0000-20 COORDINATOR TRAVEL | 136.85 | |
| 70259 | 02/13/2015 | 602484 GREENWOOD COUNTY FIRST STEPS | | 300.00 |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 30.00 | |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 30.00 | |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 30.00 | |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 30.00 | |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 30.00 | |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 30.00 | |
| | | 706-350-410-0312-49 CHILD CARE SUPPLIES | 30.00 | |
| | | 706-350-410-0312-49 CHILD CARE SUPPLIES | 30.00 | |
| | | 706-350-410-0312-49 CHILD CARE SUPPLIES | 30.00 | |
| | | 706-350-410-0312-49 CHILD CARE SUPPLIES | 30.00 | |
| 70260 | 02/13/2015 | 603565 STEPHANIE HAMBY | | 30.00 |
| | | 703-271-660-0005-03 KINDERGARTEN ACTIVITY | 30.00 | |
| 70261 | 02/13/2015 | 237200 HOBART SALES & SERVICE | | 661.07 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 661.07 | |
| 70262 | 02/13/2015 | 604130 IDENT-A-KID SERVICES OF AMERICA, INC. | | 1,504.95 |
| | | 600-256-345-0000-05 TECHNOLOGY SERVICE/REPAIR | 1,504.95 | |
| 70263 | 02/13/2015 | 270400 JONES SCHOOL SUPPLY | | 309.95 |
| | | 703-271-660-0156-03 PICTURES | 309.95 | |
| 70264 | 02/13/2015 | 275400 KAMO, INC. | | 1,493.37 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 1,493.37 | |
| 70265 | 02/13/2015 | 603655 MS. KAREN BECKNER | | 50.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 50.00 | |
| 70266 | 02/13/2015 | 604190 KERVIN SEARLES | | 46.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 46.90 | |
| 70267 | 02/13/2015 | 602754 MR. JAMES LAMBETH | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |

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|----------------|-------------------|--|------------------|
| 70268 | 02/13/2015 | EMPLOYEE VENDOR | 28.75 |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 28.75 |
| 70269 | 02/13/2015 | EMPLOYEE VENDOR | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 |
| 70270 | 02/13/2015 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | 4,687.53 |
| | | 224-251-331-0000-10 TRANSPORTATION | 4,441.68 |
| | | 703-271-660-5005-03 5TH GRADE ACTIVITY | 245.85 |
| 70271 | 02/13/2015 | 599559 MCCORMICK SENIOR CENTER | 102.00 |
| | | 243-181-332-0000-20 STUDENT TRAVEL | 102.00 |
| 70272 | 02/13/2015 | EMPLOYEE VENDOR | 300.00 |
| | | 100-255-332-0000-07 PUPIL TRANS TRAVEL | 231.76 |
| | | 600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL | 45.36 |
| | | 600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL | 22.88 |
| 70273 | 02/13/2015 | 603860 MRS. VERTEEMA CHILES | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 |
| 70274 | 02/13/2015 | 604177 PAUL DODD | 399.00 |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 399.00 |
| 70275 | 02/13/2015 | 400200 PEPSI-COLA COMPANY | 173.78 |
| | | 100-231-395-0001-10 BOARD OF ED-INCENTIVES | 173.78 |
| 70276 | 02/13/2015 | 395750 PET DAIRY | 1,055.92 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 427.68 |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 628.24 |
| 70277 | 02/13/2015 | 600844 PLUS INC. | 96.62 |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 96.62 |
| 70278 | 02/13/2015 | 412200 PAUL PRATT | 37.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 37.00 |
| 70279 | 02/13/2015 | 602505 PRICE'S FULL SERVICE | 586.70 |
| | | 100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES | 586.70 |
| 70280 | 02/13/2015 | 601604 P.S.Y.C., INC | 2,000.00 |
| | | 203-214-313-0000-06 PSYCHOLOGICAL TESTING | 2,000.00 |
| 70281 | 02/13/2015 | 423400 QUILL CORP | 901.56 |
| | | 341-147-410-0000-03 CDEPP SUPPLIES | 144.40 |
| | | 100-263-410-0000-10 INFORMATION SERV SUPPLIES | 16.04 |
| | | 100-263-410-0000-10 INFORMATION SERV SUPPLIES | 108.00 |
| | | 100-263-410-0000-10 INFORMATION SERV SUPPLIES | 73.80 |
| | | 890-350-410-0000-49 CURRICULUM MATERIALS | 29.94 |
| | | 100-255-410-0000-07 .PUPIL TRANS SUPPLIES | 54.59 |

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| | | 100-255-410-0000-07 .PUPIL TRANS SUPPLIES | 20.31 | |
| | | 100-255-410-0000-07 .PUPIL TRANS SUPPLIES | 420.79 | |
| | | 100-255-410-0000-07 .PUPIL TRANS SUPPLIES | 33.69 | |
| 70282 | 02/13/2015 | 602795 RODNEY ROBINSON | | 94.30 |
| | | 356-223-332-0000-20 COORDINATOR TRAVEL | 94.30 | |
| 70283 | 02/13/2015 | 603896 ROTO ROOTER | | 312.50 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 312.50 | |
| 70284 | 02/13/2015 | 599811 FRANK E. ROUSSEAU | | 4,445.00 |
| | | 203-126-311-0000-06 CONTRACT SPEECH SERVICES | 4,445.00 | |
| 70285 | 02/13/2015 | 602306 SC DEPARTMENT OF EDUCATION | | 4,193.28 |
| | | 707-271-660-0185-07 TRANSPORTATION | 1,345.50 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 1,690.74 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 405.54 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 279.90 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 108.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 104.40 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 138.60 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 120.60 | |
| 70286 | 02/13/2015 | 604101 NICOLE L SCOTT | | 47.61 |
| | | 100-145-332-0000-01 HS HOMEBOUND TRAVEL | 47.61 | |
| 70287 | 02/13/2015 | 601889 SIEMENS INDUSTRY, INC. | | 1,113.31 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 1,113.31 | |
| 70288 | 02/13/2015 | 523200 MR. EDDIE L. TALBERT | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 70289 | 02/13/2015 | 604193 TERRANCE R CHILES | | 37.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 37.00 | |
| 70290 | 02/13/2015 | 603159 US FOODSERVICE | | 6,163.97 |
| | | 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 | 216.62 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 0.00 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 0.00 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE | 209.88 | |
| | | 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 | 357.46 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 916.50 | |

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| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 4,452.58 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 10.93 | |
| 70291 | 02/13/2015 | 559300 WALMART COMMUNITY (603220200055730701) | | 35.15 |
| | | 356-223-410-0000-20 ADMIN SUPPLIES | 35.15 | |
| 70292 | 02/13/2015 | 567900 WEST ELECTRICAL CONTRACTORS | | 130.00 |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 130.00 | |
| 70293 | 02/13/2015 | 570400 WHITE HARDWARE | | 318.54 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 38.48 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 46.54 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 156.43 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 77.09 | |
| 70294 | 02/13/2015 | 603788 WILLIAM T. WRIGHT, JR. | | 80.93 |
| | | 100-232-340-0000-10 TELECOMMUNICATIONS - PER SUPT CONTR | 80.93 | |
| 70295 | 02/13/2015 | EMPLOYEE VENDOR | | 28.75 |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 28.75 | |
| 70296 | 02/13/2015 | 596600 DR. GEORGE YELDELL | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 70297 | 02/13/2015 | EMPLOYEE VENDOR | | 15.00 |
| | | 703-271-660-0005-03 KINDERGARTEN ACTIVITY | 15.00 | |
| 70298 | 02/13/2015 | 602039 ZOBLE MORRIS | | 100.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 100.00 | |
| 70299 | 02/20/2015 | 604219 ACT INC. | | 612.04 |
| | | 338-114-410-0000-01 HS INSTRUCTIONAL SUPPLIES | 612.04 | |
| 70300 | 02/20/2015 | 602879 ALLEGRA PRINT & IMAGING | | 999.75 |
| | | 201-188-410-0000-05 PARENTING SUPPLIES | 340.59 | |
| | | 338-113-410-0000-02 SUPPLIES-MS | 219.72 | |
| | | 338-113-410-0000-03 SUPPLIES-EL | 219.72 | |
| | | 338-114-410-0000-01 HS INSTRUCTIONAL SUPPLIES | 219.72 | |
| 70301 | 02/20/2015 | EMPLOYEE VENDOR | | 101.20 |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 69.00 | |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 32.20 | |
| 70302 | 02/20/2015 | 604224 AQUANETTA BOOKER | | 15.00 |
| | | 703-271-660-0005-03 KINDERGARTEN ACTIVITY | 15.00 | |
| 70303 | 02/20/2015 | 604205 MARJORIE BATCHELOR | | 110.40 |
| | | 203-213-332-0000-06 NURSE TRAVEL | 110.40 | |
| 70304 | 02/20/2015 | 601192 BLICK ART MATERIALS | | 354.76 |
| | | 701-271-660-0015-01 ART | 207.66 | |

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| | | 701-271-660-0015-01 ART | 147.10 | |
| 70305 | 02/20/2015 | 137400 C.C. DICKSON COMPANY | | 1,808.88 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 1,808.88 | |
| 70306 | 02/20/2015 | 600339 CHANNING BETE COMPANY | | 123.17 |
| | | 100-111-410-0000-03 KINDERGARTEN SUPPLIES | 123.17 | |
| 70307 | 02/20/2015 | 602689 CINTAS DOCUMENT MANAGEMENT | | 372.34 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 74.59 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 74.59 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 111.58 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 111.58 | |
| 70308 | 02/20/2015 | 134000 DEMCO | | 471.40 |
| | | 100-222-410-0000-03 ED MEDIA SUPPLIES | -58.96 | |
| | | 100-222-410-0000-03 ED MEDIA SUPPLIES | 41.68 | |
| | | 100-222-410-0000-03 ED MEDIA SUPPLIES | 488.68 | |
| 70309 | 02/20/2015 | 604119 DREAMBOX LEARNING, INC | | 1,000.00 |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 1,000.00 | |
| 70310 | 02/20/2015 | 603555 JOHN S ENGLISH | | 34.50 |
| | | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL | 34.50 | |
| 70311 | 02/20/2015 | 178500 FOOD LION | | 65.37 |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 65.37 | |
| 70312 | 02/20/2015 | 600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER | | 1,005.00 |
| | | 224-175-110-0000-01 AFTERSCHOOL SALARY HIGH | 1,005.00 | |
| 70313 | 02/20/2015 | 604046 GRAYBAR | | 587.26 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 104.86 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | -0.98 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 233.36 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | -2.18 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 118.90 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | -1.11 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 135.68 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | -1.27 | |
| 70314 | 02/20/2015 | 604017 HARRIS COMPUTER SYSTEMS | | 20,356.27 |
| | | 100-266-345-0001-10 CSI-ACCTG SOFTWARE | 20,356.27 | |
| 70315 | 02/20/2015 | 237200 HOBART SALES & SERVICE | | 458.23 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 458.23 | |
| 70316 | 02/20/2015 | 275400 KAMO, INC. | | 10,620.82 |
| | | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 4,386.71 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 923.70 | |

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| | | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 4,386.71 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 923.70 | |
| 70317 | 02/20/2015 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 1,299.73 |
| | | 701-271-660-0071-01 ENGLISH | 235.50 | |
| | | 703-271-660-0005-03 KINDERGARTEN ACTIVITY | 100.87 | |
| | | 703-271-660-0005-03 KINDERGARTEN ACTIVITY | 198.38 | |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 187.53 | |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 186.86 | |
| | | 703-271-660-2005-03 SECOND GRADE ACTIVITY | 191.37 | |
| | | 703-271-660-2005-03 SECOND GRADE ACTIVITY | 199.22 | |
| 70318 | 02/20/2015 | 600242 ORIENTAL TRADING CO., INC. | | 63.73 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 63.73 | |
| 70319 | 02/20/2015 | 395750 PET DAIRY | | 1,105.18 |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 271.20 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 206.49 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 552.59 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 74.90 | |
| 70320 | 02/20/2015 | 601985 PITNEY BOWES | | 300.00 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 300.00 | |
| 70321 | 02/20/2015 | 423400 QUILL CORP | | 188.53 |
| | | 207-221-445-0002-01 TECHNOLOGY SUPPLIES | 85.51 | |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 103.02 | |
| 70322 | 02/20/2015 | 603826 RICKY A SALLIEWHITE | | 59.69 |
| | | 701-271-660-0026-01 BASKETBALL (VARSITY) | 59.69 | |
| 70323 | 02/20/2015 | 604203 SHIVA AARTI LLC | | 111.36 |
| | | 100-232-410-1000-10 SUPT GAS & OIL | 25.64 | |
| | | 100-232-410-1000-10 SUPT GAS & OIL | 28.65 | |
| | | 100-232-410-1000-10 SUPT GAS & OIL | 32.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 25.07 | |
| 70324 | 02/20/2015 | 601889 SIEMENS INDUSTRY, INC. | | 224.68 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 224.68 | |
| 70325 | 02/20/2015 | 602826 SMART PRINTING | | 95.66 |
| | | 701-271-660-0023-01 BASEBALL | 95.66 | |
| 70326 | 02/20/2015 | 603159 US FOODSERVICE | | 4,977.17 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 319.30 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 1,196.32 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 3,303.64 | |

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| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 7.39 | |
| | | 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 | 150.52 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 0.00 | |
| 70327 | 02/20/2015 | 550201 US POSTAL SERVICE | | 98.00 |
| | | 100-212-410-0000-01 GUIDANCE SUPPLIES | 98.00 | |
| 70328 | 02/27/2015 | 603233 MR. ALBERT L. BELL | | 344.00 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 344.00 | |
| 70329 | 02/27/2015 | 603910 SOUTHERN REGIONAL EDUCATION BOARD | | 400.00 |
| | | 378-114-640-0000-01 HSTW MEMBERSHIP FEES | 400.00 | |
| 70330 | 02/27/2015 | 604226 BRICKS 4 KIDZ | | 160.00 |
| | | 341-147-410-0000-03 CDEPP SUPPLIES | 160.00 | |
| 70331 | 02/27/2015 | 604220 FAMILY CONNECTION OF SOUTH CAROLINA | | 50.00 |
| | | 890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL | 50.00 | |
| 70332 | 02/27/2015 | 604007 FIRST WAY FUNDRAISING | | 400.00 |
| | | 701-271-660-0141-01 JROTC | 400.00 | |
| 70333 | 02/27/2015 | 178500 FOOD LION | | 31.96 |
| | | 701-271-660-2700-01 MCDEC ACTIVITY | 31.96 | |
| 70334 | 02/27/2015 | 604229 FRONTLINE TECHNOLOGIES GROUP, LLC | | 500.00 |
| | | 100-264-445-0000-10 HR TECH SUPPLIES (VERITIME) | 500.00 | |
| 70335 | 02/27/2015 | 603861 GENEVA N GREEN | | 87.40 |
| | | 356-223-332-0000-20 COORDINATOR TRAVEL | 87.40 | |
| 70336 | 02/27/2015 | 604230 GREER MIDDLE COLLEGE CHARTER SCHOOL | | 91.75 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 91.75 | |
| 70337 | 02/27/2015 | 602387 PATRICK GUY | | 108.40 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 108.40 | |
| 70338 | 02/27/2015 | 602894 ID SHOP, INC. | | 77.04 |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 77.04 | |
| 70339 | 02/27/2015 | 599906 JOSEPH CADE | | 80.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 80.50 | |
| 70340 | 02/27/2015 | 602754 MR. JAMES LAMBETH | | 335.35 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 335.35 | |
| 70341 | 02/27/2015 | 303600 HENDERSON LOUDEN | | 84.10 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 84.10 | |

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| 70342 | 02/27/2015 | 601604 P.S.Y.C., INC | | 2,000.00 |
| | | 203-214-313-0000-06 PSYCHOLOGICAL TESTING | 2,000.00 | |
| 70343 | 02/27/2015 | 423400 QUILL CORP | | 268.46 |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 76.07 | |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 192.39 | |
| 70344 | 02/27/2015 | 494600 SC HIGH SCHOOL LEAGUE | | 165.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 165.50 | |
| 70345 | 02/27/2015 | 496802 SC PEBA RETIREMENT BENEFITS | | 25.36 |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 25.36 | |
| 70346 | 02/27/2015 | 602986 ALFREDA SPEARMAN | | 4,462.50 |
| | | 203-126-311-0000-06 CONTRACT SPEECH SERVICES | 4,462.50 | |
| 70347 | 02/27/2015 | EMPLOYEE VENDOR | | 287.50 |
| | | 201-221-332-0000-03 STAFF DEV TRAVEL | 287.50 | |
| 70348 | 02/27/2015 | EMPLOYEE VENDOR | | 86.25 |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 62.10 | |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 24.15 | |
| 70349 | 02/27/2015 | 603815 TORSHA FRANKLIN | | 80.50 |
| | | 830-216-332-0000-01 TRAVEL EXPENSES | 80.50 | |
| 70350 | 02/27/2015 | 559300 WALMART COMMUNITY (603220200055730701) | | 87.49 |
| | | 356-223-410-0000-20 ADMIN SUPPLIES | 42.46 | |
| | | 356-223-410-0000-20 ADMIN SUPPLIES | 45.03 | |
| 70351 | 02/27/2015 | 603788 WILLIAM T. WRIGHT, JR. | | 346.90 |
| | | 100-232-332-0000-10 OFFICE OF SUPT TRAVEL | 346.90 | |
| 70352 | 02/27/2015 | 603932 WORLD'S FINEST CHOCOLATE, INC | | 1,575.60 |
| | | 701-271-660-0025-01 BAND UNIFORMS | 1,575.60 | |
| 70353 | 02/27/2015 | 596600 DR. GEORGE YELDELL | | 339.50 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 339.50 | |
| 70354 | 02/26/2015 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | | 955.42 |
| | | 100-000-455-0017-00 CLNL LF&AC | 955.42 | |
| 70355 | 02/26/2015 | 322500 MCCORMICK COUNTY CLERK OF COURT | | 871.33 |
| | | 100-000-455-0020-00 CLRK OF CT | 871.33 | |
| 70356 | 02/26/2015 | 602382 METLIFE C/O FASCORE, LLC | | 1,191.85 |
| | | 100-000-457-0085-00 ORP ADJ | 1,191.85 | |
| 70357 | 02/26/2015 | 070800 PADGETT INSURANCE AGENCY LLC. | | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 | |

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| 70358 | 02/26/2015 | 601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC | 56.25 |
| | | 100-000-455-0046-00 TAX LEVY | 56.25 |
| 70359 | 02/26/2015 | 603946 SOUTH CAROLINA MONEYPLUS | 749.97 |
| | | 100-000-456-0055-00 MEDICAL EXPENSE (MP) | 749.97 |
| 70360 | 02/26/2015 | 599597 TIAA-CREF | 305.29 |
| | | 100-000-457-0085-00 ORP ADJ | 305.29 |
| 70361 | 02/26/2015 | 603945 WAGeworks, INC | 30.88 |
| | | 100-000-456-0065-00 ADM FEE | 30.88 |
| 70362 | 02/26/2015 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | 1,726.29 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,726.29 |
| 70363 | 03/05/2015 | 599928 ACTION SPORTS | 169.60 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 169.60 |
| 70364 | 03/05/2015 | 604232 AT&T MOBILITY | 332.98 |
| | | 100-254-340-0000-10 OPER & MAINT COMMUNICATIONS | 332.98 |
| 70365 | 03/05/2015 | 601658 BITS, INC | 1,625.00 |
| | | 203-125-311-0000-06 HEARING HC INSTRUCTIONAL SERVICES | 1,625.00 |
| 70366 | 03/05/2015 | 599745 BMW MANUFACTURING CORP. | 238.00 |
| | | 378-224-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL | 238.00 |
| 70367 | 03/05/2015 | 603374 BOYKIN & DAVIS, LLC | 4,841.68 |
| | | 100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES | 4,841.68 |
| 70368 | 03/05/2015 | 604233 CAROLINA COASTAL RESTAURANTS LLC | 121.99 |
| | | 203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL | 121.99 |
| 70369 | 03/05/2015 | 604233 CAROLINA COASTAL RESTAURANTS LLC | 121.99 |
| | | 203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL | 121.99 |
| 70370 | 03/05/2015 | 080400 CARQUEST AUTO SUPPLY | 318.56 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 0.00 |
| | | 707-271-660-0185-07 TRANSPORTATION | 318.56 |
| 70371 | 03/05/2015 | 604227 CHICK-FIL- A | 416.89 |
| | | 703-271-660-0005-03 KINDERGARTEN ACTIVITY | 416.89 |
| 70372 | 03/05/2015 | 094600 CINTAS CORPORATION # 219 | 521.09 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 35.93 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 138.00 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 173.58 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 0.00 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 173.58 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 0.00 |

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| 70373 | 03/05/2015 | 113800 CPW | | 6,019.22 |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 2,893.61 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 866.26 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 14.96 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 9.45 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 10.11 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 33.91 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 75.78 | |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 162.74 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 1,916.42 | |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 35.98 | |
| 70374 | 03/05/2015 | 600891 ANTOINETTE DANSBY | | 38.50 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 38.50 | |
| 70375 | 03/05/2015 | 603669 DeMOULIN BROTHERS & COMPANY | | 35,055.77 |
| | | 701-271-660-0025-01 BAND UNIFORMS | 35,055.77 | |
| 70376 | 03/05/2015 | 150667 EARTHGRAINS BAKING CO'S INC. | | 377.60 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 134.75 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 242.85 | |
| 70377 | 03/05/2015 | 602773 EMERY THERAPEDIA OT | | 1,620.00 |
| | | 203-213-313-0000-06 OT/PT | 1,620.00 | |
| 70378 | 03/05/2015 | 603555 JOHN S ENGLISH | | 40.25 |
| | | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL | 40.25 | |
| 70379 | 03/05/2015 | 604231 FLOCABULARY LLC | | 3,240.00 |
| | | 201-112-410-0000-03 SUPPLIES ELEMENTARY | 1,620.00 | |
| | | 201-113-410-0000-02 SUPPLIES MIDDLE | 810.00 | |
| | | 201-114-410-0000-01 SUPPLIES HIGH | 810.00 | |
| 70380 | 03/05/2015 | 604237 GOLDEN CORRAL | | 186.00 |
| | | 203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL | 186.00 | |
| 70381 | 03/05/2015 | 209400 GREENWOOD FLAT GLASS CO | | 315.00 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 315.00 | |
| 70382 | 03/05/2015 | 237200 HOBART SALES & SERVICE | | 740.33 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 740.33 | |
| 70383 | 03/05/2015 | 275400 KAMO, INC. | | 9,041.50 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 9,041.50 | |
| 70384 | 03/05/2015 | 603655 MS. KAREN BECKNER | | 382.30 |

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| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 382.30 | |
| 70385 | 03/05/2015 | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC | | 33,947.43 |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 33,947.43 | |
| 70386 | 03/05/2015 | 322675 MCCORMICK COUNTY LITERACY ASSOCIATION | | 2,105.31 |
| | | 703-271-660-0125-03 LIBRARY | 2,105.31 | |
| 70387 | 03/05/2015 | 601248 MCCORMICK COUNTY WATER & SEWER | | 1,886.19 |
| | | 100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY | 1,886.19 | |
| 70388 | 03/05/2015 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 99.00 |
| | | 203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL | 99.00 | |
| 70389 | 03/05/2015 | 369400 NATIONAL BETA CLUB | | 90.00 |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 90.00 | |
| 70390 | 03/05/2015 | 399300 PENDER'S MUSIC COMPANY | | 110.48 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 110.48 | |
| 70391 | 03/05/2015 | 395750 PET DAIRY | | 1,434.45 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 49.44 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 295.89 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 246.46 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 60.19 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 421.33 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 361.14 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| 70392 | 03/05/2015 | 602505 PRICE'S FULL SERVICE | | 205.85 |
| | | 707-271-660-0185-07 TRANSPORTATION | 205.85 | |
| 70393 | 03/05/2015 | 602297 PSAT/NMSQT | | 168.00 |
| | | 100-113-410-0000-02 ELEM SUPPLIES | 70.00 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 98.00 | |
| 70394 | 03/05/2015 | 423000 QUICK COPIES OF GREENWOOD | | 125.08 |
| | | 100-233-360-0000-01 SCHOOL ADMIN PRINT & BIND | 125.08 | |
| 70395 | 03/05/2015 | 110450 REPUBLIC SERVICES #744 | | 1,629.11 |
| | | 100-254-329-0000-01 OPER & MAINT TRASH REMOVAL - HIGH | 1,629.11 | |
| 70396 | 03/05/2015 | 602795 RODNEY ROBINSON | | 91.94 |
| | | 356-223-332-0000-20 COORDINATOR TRAVEL | 91.94 | |
| 70397 | 03/05/2015 | 599811 FRANK E. ROUSSEAU | | 5,326.28 |
| | | 203-126-311-0000-06 CONTRACT SPEECH SERVICES | 4,445.00 | |
| | | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES | 881.28 | |
| 70398 | 03/05/2015 | 604236 RYAN'S RESTAURANT GROUP, LLC. | | 159.00 |

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| | | 203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL | 159.00 | |
| 70399 | 03/05/2015 | 602309 SC DEPARTMENT OF CORRECTIONS | | 480.00 |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 480.00 | |
| 70400 | 03/05/2015 | 601988 SC DEPARTMENT OF JUVENILE JUSTICE | | 118.95 |
| | | 100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS | 118.95 | |
| 70401 | 03/05/2015 | 603469 SC STATE UNIVERSITY FOUNDATION | | 225.00 |
| | | 100-264-332-0000-10 PERSONNEL TRAVEL | 225.00 | |
| 70402 | 03/05/2015 | 604203 SHIVA AARTI LLC | | 153.07 |
| | | 707-271-660-0185-07 TRANSPORTATION | 40.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 30.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 53.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 30.07 | |
| 70403 | 03/05/2015 | 601889 SIEMENS INDUSTRY, INC. | | 5,568.70 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 847.92 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 1,440.18 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 2,212.60 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 1,068.00 | |
| 70404 | 03/05/2015 | 602986 ALFREDA SPEARMAN | | 1,551.25 |
| | | 100-126-311-0000-06 CONTRACTED SPEECH SERVICES | 1,551.25 | |
| 70405 | 03/05/2015 | 601218 SPIRIT COMMUNICATIONS | | 100.77 |
| | | 100-266-340-0000-01 PHONE SERVICE HIGH | 42.37 | |
| | | 100-266-340-0000-02 PHONE SERVICE MIDDLE | 8.01 | |
| | | 100-266-340-0000-03 PHONE SERVICE ELEMENTARY | 24.24 | |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 26.15 | |
| 70406 | 03/05/2015 | 604114 TEACHER SYNERGY, LLC | | 22.25 |
| | | 100-113-410-0000-03 ELEM SUPPLIES | 22.25 | |
| 70407 | 03/05/2015 | 604030 TONY ANTHONY FOSTER | | 2,000.00 |
| | | 394-223-312-0000-05 LIFE COACH/COUNSELING SERVICES | 2,000.00 | |
| 70408 | 03/05/2015 | 603159 US FOODSERVICE | | 12,485.23 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 569.89 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 1,364.43 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 4,053.59 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 9.78 | |
| | | 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 | 165.55 | |

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| | | 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 | 80.56 | |
| | | 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 | 447.30 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 1,036.53 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 4,468.62 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 9.14 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 0.00 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE | 279.84 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 0.00 | |
| 70409 | 03/05/2015 | 567800 WEST CAROLINA TELEPHONE COOPERATIVE | | 1,805.25 |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 179.87 | |
| | | 100-266-340-0000-01 PHONE SERVICE HIGH | 497.41 | |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 410.57 | |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 124.75 | |
| | | 100-266-340-0000-02 PHONE SERVICE MIDDLE | 252.60 | |
| | | 100-266-340-0000-03 PHONE SERVICE ELEMENTARY | 248.08 | |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 91.97 | |
| 70410 | 03/05/2015 | 570400 WHITE HARDWARE | | 430.38 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 51.03 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 68.77 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 106.35 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 204.23 | |
| 70411 | 03/05/2015 | EMPLOYEE VENDOR | | 87.40 |
| | | 100-233-332-0000-01 SCHOOL ADMIN TRAVEL | 87.40 | |
| 70412 | 03/05/2015 | 603788 WILLIAM T. WRIGHT, JR. | | 588.37 |
| | | 100-232-332-0000-10 OFFICE OF SUPT TRAVEL | 588.37 | |
| 70413 | 03/10/2015 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | | 891.00 |
| | | 100-000-455-0017-00 CLNL LF&AC | 891.00 | |
| 70414 | 03/10/2015 | 322500 MCCORMICK COUNTY CLERK OF COURT | | 211.58 |
| | | 100-000-455-0020-00 CLRK OF CT | 211.58 | |
| 70415 | 03/10/2015 | 602382 METLIFE C/O FASCORE, LLC | | 1,164.55 |
| | | 100-000-457-0085-00 ORP ADJ | 1,164.55 | |
| 70416 | 03/10/2015 | 070800 PADGETT INSURANCE AGENCY LLC. | | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 | |

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| 70417 | 03/10/2015 | 603946 SOUTH CAROLINA MONEYPLUS | | 749.97 |
| | | 100-000-456-0055-00 MEDICAL EXPENSE (MP) | 749.97 | |
| 70418 | 03/10/2015 | 599597 TIAA-CREF | | 203.89 |
| | | 100-000-457-0085-00 ORP ADJ | 203.89 | |
| 70419 | 03/10/2015 | 603945 WAGeworks, INC | | 28.83 |
| | | 100-000-456-0065-00 ADM FEE | 28.83 | |
| 70420 | 03/10/2015 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | | 1,626.84 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,626.84 | |
| 70421 | 03/13/2015 | 600175 GEORGETTE WIGGLETON | | 550.00 |
| | | 701-271-660-0141-01 JROTC | 550.00 | |
| 70422 | 03/20/2015 | 602879 ALLEGRA PRINT & IMAGING | | 1,917.86 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 1,917.86 | |
| 70423 | 03/20/2015 | EMPLOYEE VENDOR | | 31.05 |
| | | 100-264-332-0000-10 PERSONNEL TRAVEL | 31.05 | |
| 70424 | 03/20/2015 | 1000008 ANITA CRAWFORD | | 42.00 |
| | | 701-271-660-0120-01 JR CLASS | 42.00 | |
| 70425 | 03/20/2015 | 602304 BAKER DISTRIBUTING #540 | | 547.02 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 71.29 | |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 475.73 | |
| 70426 | 03/20/2015 | EMPLOYEE VENDOR | | 6.15 |
| | | 100-254-410-0000-10 OPER & MAINT SUPPLIES | 6.15 | |
| 70427 | 03/20/2015 | 604205 MARJORIE BATCHELOR | | 32.20 |
| | | 203-213-332-0000-06 NURSE TRAVEL | 32.20 | |
| 70428 | 03/20/2015 | 603233 MR. ALBERT L. BELL | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 70429 | 03/20/2015 | 603603 BRIANNA BENNETT | | 29.75 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 29.75 | |
| 70430 | 03/20/2015 | 603393 GEORGE BROWN | | 43.75 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 43.75 | |
| 70431 | 03/20/2015 | EMPLOYEE VENDOR | | 89.91 |
| | | 604-256-410-0000-10 CATERING SUPPLIES | 89.91 | |
| 70432 | 03/20/2015 | EMPLOYEE VENDOR | | 92.00 |
| | | 100-233-332-0000-03 SCHOOL ADMIN TRAVEL | 92.00 | |
| 70433 | 03/20/2015 | 603059 CANON FINANCIAL SERVICES, INC | | 1,731.26 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 456.89 | |

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| | | 243-254-323-0000-20 MAINTENANCE & REPAIRS | 1,274.37 | |
| 70434 | 03/20/2015 | 603605 CHRISTOPHER ROGERS | | 54.25 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 54.25 | |
| 70435 | 03/20/2015 | 094600 CINTAS CORPORATION # 219 | | 347.16 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 127.58 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 46.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 127.58 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 46.00 | |
| 70436 | 03/20/2015 | 602689 CINTAS DOCUMENT MANAGEMENT | | 526.95 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 74.59 | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS - HIGH | 111.58 | |
| | | 100-254-325-0000-03 OPER & MAINT RENTALS - ELEM | 247.14 | |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 93.64 | |
| 70437 | 03/20/2015 | 603187 COMPUTER CONSULTANTS & MERCHANTS, INC. | | 2,018.06 |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 457.82 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 17.02 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 44.23 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 691.49 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 4.40 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 173.34 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 1.76 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 583.11 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 31.43 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 7.04 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 6.42 | |
| 70438 | 03/20/2015 | 603887 DENNIS GILCHRIST | | 42.00 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 42.00 | |
| 70439 | 03/20/2015 | 138900 DILL'S LOCKSMITH | | 166.95 |
| | | 100-254-410-0000-10 OPER & MAINT SUPPLIES | 166.95 | |
| 70440 | 03/20/2015 | 150667 EARTHGRAINS BAKING CO'S INC. | | 570.92 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 426.20 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 144.72 | |
| 70441 | 03/20/2015 | 603555 JOHN S ENGLISH | | 745.71 |
| | | 201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL | 745.71 | |
| 70442 | 03/20/2015 | 178500 FOOD LION | | 403.97 |
| | | 703-271-660-0156-03 PICTURES | 174.17 | |

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| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 38.52 | |
| | | 604-256-460-0000-10 CATERING FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 59.15 | |
| | | 604-256-460-0000-10 CATERING FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 604-256-460-0000-10 CATERING FOOD | 14.10 | |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 100.93 | |
| | | 701-271-660-0030-01 BENEVOLENCE | 17.10 | |
| 70443 | 03/20/2015 | 600860 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER | | 1,230.00 |
| | | 224-175-110-0000-01 AFTERSCHOOL SALARY HIGH | 1,005.00 | |
| | | 224-175-110-0000-01 AFTERSCHOOL SALARY HIGH | 225.00 | |
| 70444 | 03/20/2015 | 604050 GREG SHELLEY | | 69.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 69.00 | |
| 70445 | 03/20/2015 | 257475 INTERSTATE TRANSPORTATION EQUIPMENT | | 64.75 |
| | | 707-271-660-0185-07 TRANSPORTATION | 64.75 | |
| 70446 | 03/20/2015 | 1000004 JOHN T GALLOWAY | | 101.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 50.00 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 51.00 | |
| 70447 | 03/20/2015 | 603655 MS. KAREN BECKNER | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 70448 | 03/20/2015 | 602754 MR. JAMES LAMBETH | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 70449 | 03/20/2015 | EMPLOYEE VENDOR | | 129.24 |
| | | 100-221-332-0000-10 CURRICULUM TRAVEL | 26.31 | |
| | | 100-221-312-0000-10 CURRICULUM CONSULTANT | 102.93 | |
| 70450 | 03/20/2015 | EMPLOYEE VENDOR | | 54.82 |
| | | 707-271-660-0185-07 TRANSPORTATION | 54.82 | |
| 70451 | 03/20/2015 | EMPLOYEE VENDOR | | 434.86 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 334.86 | |
| 70452 | 03/20/2015 | 602605 MCCORMICK FOOD SERVICE DEPARTMENT | | 336.00 |
| | | 703-271-660-0175-03 STUDENT COUNCIL | 336.00 | |
| 70453 | 03/20/2015 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 5,217.16 |
| | | 224-251-331-0000-10 TRANSPORTATION | 4,755.16 | |
| | | 701-271-660-2700-01 MCDEC ACTIVITY | 265.50 | |
| | | 830-271-339-0000-01 FIELD TRIPS | 196.50 | |
| 70454 | 03/20/2015 | EMPLOYEE VENDOR | | 120.75 |

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| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 97.75 | |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 23.00 | |
| 70455 | 03/20/2015 | EMPLOYEE VENDOR | | 515.82 |
| | | 890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL | 279.45 | |
| | | 890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL | 236.37 | |
| 70456 | 03/20/2015 | EMPLOYEE VENDOR | | 192.05 |
| | | 100-113-332-0000-02 TEACHER TRAVEL | 192.05 | |
| 70457 | 03/20/2015 | 603860 MRS. VERTEEMA CHILES | | 417.45 |
| | | 100-231-332-0000-10 BOARD OF ED TRAVEL | 317.45 | |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 70458 | 03/20/2015 | 600933 ANTHONY J. NALEPA | | 60.10 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 60.10 | |
| 70459 | 03/20/2015 | 601105 O'BRIEN RESTAURANT SUPPLY CO. | | 642.60 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 642.60 | |
| 70460 | 03/20/2015 | 600242 ORIENTAL TRADING CO., INC. | | 180.73 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 180.73 | |
| 70461 | 03/20/2015 | 400200 PEPSI-COLA COMPANY | | 130.69 |
| | | 100-231-395-0001-10 BOARD OF ED-INCENTIVES | 130.69 | |
| 70462 | 03/20/2015 | 395750 PET DAIRY | | 1,832.84 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 491.08 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 258.99 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 64.64 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 296.72 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 0.00 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 360.70 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 360.71 | |
| 70463 | 03/20/2015 | 1000005 PORKCHOP PRODUCTIONS | | 575.00 |
| | | 341-147-410-0000-03 CDEPP SUPPLIES | 575.00 | |
| 70464 | 03/20/2015 | 601290 PORTMAN'S MUSIC SUPERSTORE | | 220.23 |
| | | 701-271-660-0024-01 BAND EXPENSES | 67.28 | |
| | | 701-271-660-0024-01 BAND EXPENSES | 152.95 | |
| 70465 | 03/20/2015 | 602997 POWELL'S TRASH SERVICE | | 250.00 |
| | | 100-254-329-0000-05 COMPLEX TRASH REMOVAL | 250.00 | |
| 70466 | 03/20/2015 | 602505 PRICE'S FULL SERVICE | | 353.67 |
| | | 707-271-660-0185-07 TRANSPORTATION | 353.67 | |
| 70467 | 03/20/2015 | 423400 QUILL CORP | | 1,252.36 |

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| | | 325-115-445-0000-01 TECHNOLOGY SUPPLIES | 241.80 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 0.00 | |
| | | 100-115-410-0000-01 VOC SUPPLIES | 0.00 | |
| | | 100-212-410-0000-01 GUIDANCE SUPPLIES | 2.57 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 0.00 | |
| | | 100-115-410-0000-01 VOC SUPPLIES | 0.00 | |
| | | 100-212-410-0000-01 GUIDANCE SUPPLIES | 29.84 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 0.00 | |
| | | 100-115-410-0000-01 VOC SUPPLIES | 0.00 | |
| | | 100-212-410-0000-01 GUIDANCE SUPPLIES | 46.20 | |
| | | 100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH | 760.44 | |
| | | 100-115-410-0000-01 VOC SUPPLIES | 100.12 | |
| | | 100-212-410-0000-01 GUIDANCE SUPPLIES | 71.39 | |
| 70468 | 03/20/2015 | 1000007 RICHARD BROWN | | 135.00 |
| | | 701-271-660-0141-01 JROTC | 135.00 | |
| 70469 | 03/20/2015 | 602077 R M COOPER 4-H LEADERSHIP CENTER | | 500.00 |
| | | 703-271-660-5005-03 5TH GRADE ACTIVITY | 500.00 | |
| 70470 | 03/20/2015 | 1000001 ROBERT & VARRIE HASKELL | | 375.00 |
| | | 701-271-660-0141-01 JROTC | 375.00 | |
| 70471 | 03/20/2015 | 441200 RO-MAC TROPHIES & AWARDS | | 222.60 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 222.60 | |
| 70472 | 03/20/2015 | 604034 SAMUEL C MILLER | | 128.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 64.00 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 64.00 | |
| 70473 | 03/20/2015 | 1000006 SCBCA | | 184.00 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 184.00 | |
| 70474 | 03/20/2015 | 602306 SC DEPARTMENT OF EDUCATION | | 5,221.69 |
| | | 707-271-660-0185-07 TRANSPORTATION | 241.82 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 1,671.67 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 1,716.76 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 483.13 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 302.77 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 109.22 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 101.37 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 96.86 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 97.53 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 108.38 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 100.87 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 145.29 | |

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| | | 707-271-660-0185-07 TRANSPORTATION | 46.02 | |
| 70475 | 03/20/2015 | 603324 SCHOOLDUDE.COM, INC. | | 683.60 |
| | | 100-254-345-3000-10 TECH/COMPUTER MAINTENANCE | 683.60 | |
| 70476 | 03/20/2015 | 604203 SHIVA AARTI LLC | | 353.46 |
| | | 707-271-660-0185-07 TRANSPORTATION | 65.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 30.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 20.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 36.12 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 33.49 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 25.28 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 29.86 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 31.85 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 15.89 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 29.97 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 36.00 | |
| 70477 | 03/20/2015 | 601889 SIEMENS INDUSTRY, INC. | | 1,512.00 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 1,116.00 | |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 396.00 | |
| 70478 | 03/20/2015 | 601218 SPIRIT COMMUNICATIONS | | 109.53 |
| | | 100-266-340-0000-01 PHONE SERVICE HIGH | 44.37 | |
| | | 100-266-340-0000-02 PHONE SERVICE MIDDLE | 8.41 | |
| | | 100-266-340-0000-03 PHONE SERVICE ELEMENTARY | 27.25 | |
| | | 100-266-340-0000-10 PHONE SERVICE DISTRICT | 29.50 | |
| 70479 | 03/20/2015 | 523200 MR. EDDIE L. TALBERT | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 70480 | 03/20/2015 | 604114 TEACHER SYNERGY, LLC | | 27.00 |
| | | 100-112-410-0000-03 PRIMARY SUPPLIES | 27.00 | |
| 70481 | 03/20/2015 | 603604 TONY MINYARD | | 63.00 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 63.00 | |
| 70482 | 03/20/2015 | 539300 TRIANGLE HARDWARE | | 148.40 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 148.40 | |
| 70483 | 03/20/2015 | 604164 TYSHEIAWNA BROADWATER | | 71.75 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 71.75 | |
| 70484 | 03/20/2015 | 603159 US FOODSERVICE | | 9,945.74 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 432.00 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 776.92 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 3,318.15 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 11.26 | |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
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| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 575.99 | |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 1,033.73 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 3,780.87 | |
| | | 600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS | 16.82 | |
| 70485 | 03/20/2015 | 547770 US GAMES | | 285.18 |
| | | 224-175-410-0000-10 INSTRUCTIONAL SUPPLIES | 285.18 | |
| 70486 | 03/20/2015 | 603167 TYLOR WADLINGTON | | 38.50 |
| | | 203-115-395-0000-06 VOCATIONAL STIPENDS | 38.50 | |
| 70487 | 03/20/2015 | 559300 WALMART COMMUNITY (603220200055730701) | | 712.87 |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 712.87 | |
| 70488 | 03/20/2015 | 567900 WEST ELECTRICAL CONTRACTORS | | 260.00 |
| | | 100-254-323-0000-10 OPER & MAINT REPAIRS | 260.00 | |
| 70489 | 03/20/2015 | 600175 GEORGETTE WIGGLETON | | 627.00 |
| | | 701-271-660-0141-01 JROTC | 627.00 | |
| 70490 | 03/20/2015 | 603788 WILLIAM T. WRIGHT, JR. | | 80.93 |
| | | 100-232-332-0000-10 OFFICE OF SUPT TRAVEL | 80.93 | |
| 70491 | 03/20/2015 | 603932 WORLD'S FINEST CHOCOLATE, INC | | 969.60 |
| | | 701-271-660-0024-01 BAND EXPENSES | 969.60 | |
| 70492 | 03/20/2015 | 596600 DR. GEORGE YELDELL | | 100.00 |
| | | 100-231-390-0000-10 BOE TRUSTEE'S PER DIEM | 100.00 | |
| 70493 | 03/20/2015 | 604038 MONIQUE FREEMAN | | 1,000.00 |
| | | 701-271-660-0120-01 JR CLASS | 1,000.00 | |
| 70494 | 03/26/2015 | 599928 ACTION SPORTS | | 768.19 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 768.19 | |
| 70495 | 03/26/2015 | EMPLOYEE VENDOR | | 89.45 |
| | | 100-264-332-0000-10 PERSONNEL TRAVEL | 89.45 | |
| 70496 | 03/26/2015 | 094600 CINTAS CORPORATION # 219 | | 173.58 |
| | | 100-254-325-0000-05 COMPLEX RENTALS | 127.58 | |
| | | 100-254-325-0000-10 OPER & MAINT RENTALS - DIST | 46.00 | |
| 70497 | 03/26/2015 | 600891 ANTOINETTE DANSBY | | 42.00 |
| | | 703-271-660-0030-03 BENEVOLENCE | 42.00 | |
| 70498 | 03/26/2015 | 150667 EARTHGRAINS BAKING CO'S INC. | | 146.97 |
| | | 600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD | 0.00 | |
| | | 600-256-460-0000-10 MES/MMS/MHS LUNCH | 146.97 | |
| 70499 | 03/26/2015 | 603571 EPIC SPORTS, INC. | | 510.40 |
| | | 701-271-660-0023-01 BASEBALL | 510.40 | |

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| 70500 | 03/26/2015 | 603664 GEORGIA AQUARIUM GROUP SALES | | 2,817.06 |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 2,817.06 | |
| 70501 | 03/26/2015 | EMPLOYEE VENDOR | | 265.80 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 265.80 | |
| 70502 | 03/26/2015 | 603595 MONICA JENKINS | | 93.15 |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 62.10 | |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 31.05 | |
| 70503 | 03/26/2015 | 275400 KAMO, INC. | | 5,310.41 |
| | | 100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO | 4,386.71 | |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 923.70 | |
| 70504 | 03/26/2015 | 601246 LITTLE RIVER ELECTRIC COOPERATIVE INC | | 38,040.95 |
| | | 100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY | 38,040.95 | |
| 70505 | 03/26/2015 | 325200 MCCORMICK SCHOOL TRANSPORTATION DEPT. | | 5,959.45 |
| | | 100-271-331-0025-05 BAND TRANSPORTATION | 5,000.00 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 222.95 | |
| | | 203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL | 736.50 | |
| 70506 | 03/26/2015 | 599559 MCCORMICK SENIOR CENTER | | 124.50 |
| | | 243-181-332-0000-20 STUDENT TRAVEL | 124.50 | |
| 70507 | 03/26/2015 | EMPLOYEE VENDOR | | 40.25 |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 40.25 | |
| 70508 | 03/26/2015 | EMPLOYEE VENDOR | | 192.56 |
| | | 890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL | 192.56 | |
| 70509 | 03/26/2015 | EMPLOYEE VENDOR | | 265.00 |
| | | 600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES | 265.00 | |
| 70510 | 03/26/2015 | 1000000 MSDSONLINE,INC | | 499.00 |
| | | 100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES | 499.00 | |
| 70511 | 03/26/2015 | 600933 ANTHONY J. NALEPA | | 131.20 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 64.10 | |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 67.10 | |
| 70512 | 03/26/2015 | 600844 PLUS INC. | | 96.62 |
| | | 706-271-660-0241-49 FIRST STEPS CHILDCARE | 96.62 | |
| 70513 | 03/26/2015 | 602997 POWELL'S TRASH SERVICE | | 173.58 |
| | | 100-254-329-0000-05 COMPLEX TRASH REMOVAL | 173.58 | |
| 70514 | 03/26/2015 | 423400 QUILL CORP | | 310.24 |
| | | 356-181-410-0000-20 INSTRUCTIONAL SUPPLIES | 120.99 | |
| | | 706-350-410-0312-49 CHILD CARE SUPPLIES | 143.76 | |

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| | | 890-350-410-0000-49 CURRICULUM MATERIALS | 0.00 | |
| | | 706-350-410-0312-49 CHILD CARE SUPPLIES | 6.75 | |
| | | 890-350-410-0000-49 CURRICULUM MATERIALS | 0.00 | |
| | | 706-350-410-0312-49 CHILD CARE SUPPLIES | 38.74 | |
| | | 890-350-410-0000-49 CURRICULUM MATERIALS | 0.00 | |
| 70515 | 03/26/2015 | 1000012 RAYFORD H. WOODS | | 74.50 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 74.50 | |
| 70516 | 03/26/2015 | 603826 RICKY A SALLIEWHITE | | 106.95 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 106.95 | |
| 70517 | 03/26/2015 | EMPLOYEE VENDOR | | 106.00 |
| | | 100-233-332-0000-03 SCHOOL ADMIN TRAVEL | 106.00 | |
| 70518 | 03/26/2015 | 603434 DAVID E SCHOOLFIELD | | 211.95 |
| | | 201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL | 211.95 | |
| 70519 | 03/26/2015 | 604203 SHIVA AARTI LLC | | 99.01 |
| | | 707-271-660-0185-07 TRANSPORTATION | 59.00 | |
| | | 707-271-660-0185-07 TRANSPORTATION | 40.01 | |
| 70520 | 03/26/2015 | 504800 T. C. SPEAKS | | 50.90 |
| | | 710-271-660-0011-10 DISTRICT ATHLETICS | 50.90 | |
| 70521 | 03/26/2015 | 604215 THE GRAPHIC EDGE, INC | | 1,409.26 |
| | | 701-271-660-0023-01 BASEBALL | 495.68 | |
| | | 701-271-660-0023-01 BASEBALL | 409.81 | |
| | | 701-271-660-0023-01 BASEBALL | 503.77 | |
| 70522 | 03/26/2015 | EMPLOYEE VENDOR | | 40.25 |
| | | 890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL | 40.25 | |
| 70523 | 03/26/2015 | 599934 UPS | | 7.14 |
| | | 100-221-410-0000-10 CURRICULUM SUPPLIES | 7.14 | |
| 70524 | 03/26/2015 | 1000002 DAVID A. DAVENPORT | | 175.00 |
| | | 703-271-660-0156-03 PICTURES | 175.00 | |
| 70525 | 03/26/2015 | 559300 WALMART COMMUNITY (603220200055730701) | | 81.50 |
| | | 356-223-410-0000-20 ADMIN SUPPLIES | 81.50 | |
| 70526 | 03/26/2015 | EMPLOYEE VENDOR | | 123.00 |
| | | 201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL | 123.00 | |
| 70527 | 03/26/2015 | 603245 WRIGHT TRAVEL & BUS LINE | | 2,200.00 |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 400.00 | |
| | | 703-271-660-1005-03 FIRST GRADE ACTIVITY | 1,800.00 | |
| 70528 | 03/27/2015 | 602895 LIBERTY MUTUAL INSURANCE | | 44,984.00 |
| | | 100-000-487-0000-00 WORKERS' COMPENSATION ACCRUAL | 44,825.26 | |

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| | | 100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST | 158.74 | |
| 70529 | 03/30/2015 | 103500 COLONIAL LIFE & ACCIDENT INSURANCE CO | | 898.00 |
| | | 100-000-455-0017-00 CLNL LF&AC | 7.00 | |
| | | 100-000-455-0017-00 CLNL LF&AC | 891.00 | |
| 70530 | 03/30/2015 | 322500 MCCORMICK COUNTY CLERK OF COURT | | 461.83 |
| | | 100-000-455-0020-00 CLRK OF CT | 250.25 | |
| | | 100-000-455-0020-00 CLRK OF CT | 211.58 | |
| 70531 | 03/30/2015 | 602382 METLIFE C/O FASCORE, LLC | | 1,289.35 |
| | | 100-000-457-0085-00 ORP ADJ | 644.68 | |
| | | 100-000-457-0085-00 ORP ADJ | 644.67 | |
| 70532 | 03/30/2015 | 070800 PADGETT INSURANCE AGENCY LLC. | | 15.88 |
| | | 100-000-455-0014-00 CDY\AGNY | 15.88 | |
| 70533 | 03/30/2015 | 1000003 PIONEER CREDIT RECOVERY, INC | | 199.49 |
| | | 100-000-192-0000-00 PREPAID EXPENSES | 199.49 | |
| 70534 | 03/30/2015 | 601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC | | 90.00 |
| | | 100-000-455-0046-00 TAX LEVY | 90.00 | |
| 70535 | 03/30/2015 | 603946 SOUTH CAROLINA MONEYPLUS | | 699.97 |
| | | 100-000-456-0055-00 MEDICAL EXPENSE (MP) | 699.97 | |
| 70536 | 03/30/2015 | 599597 TIAA-CREF | | 313.09 |
| | | 100-000-457-0085-00 ORP ADJ | 156.54 | |
| | | 100-000-457-0085-00 ORP ADJ | 156.55 | |
| 70537 | 03/30/2015 | 603945 WAGeworks, INC | | 29.59 |
| | | 100-000-456-0065-00 ADM FEE | 0.62 | |
| | | 100-000-456-0065-00 ADM FEE | 28.97 | |
| 70538 | 03/30/2015 | 110300 WASHINGTON NATIONAL INSURANCE COMPANY | | 1,699.44 |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 72.60 | |
| | | 100-000-457-0079-00 CONSECO INSURANCE | 1,626.84 | |
| TOTAL NUMBER OF CHECKS: | | | 569 | 880,489.43 |
| TOTAL NUMBER OF EPAYMENTS: | | | 0 | 0.00 |
| | | | | 880,489.43 |