

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
76184	06/02/2017	1000289 APPLIED DATA TECHNOLOGIES	1,859.66
		706-271-445-0241-49 FIRST STEPS TECHNOLOGY	1,859.66
76185	06/02/2017	EMPLOYEE VENDOR	27.96
		604-256-460-0000-10 CATERING FOOD	27.96
76186	06/02/2017	076600 CAROLINA BIOLOGICAL SUPPLY	838.67
		326-113-410-0000-02 SCIENCE KIT SUPPLIES	494.74
		326-111-410-0000-03 SCIENCE KIT SUPPLIES	45.00
		326-112-410-0000-03 REFURBISH SCIENCE KITS	112.54
		326-113-410-0000-03 SCIENCE KIT SUPPLIES	186.39
76187	06/02/2017	1000374 CDW LLC	1,695.16
		203-121-410-SUP3-06 INSTRUCTIONAL SUPPLIES 3	1,695.16
76188	06/02/2017	094600 CINTAS CORPORATION # 219	251.80
		100-254-325-0000-05 COMPLEX RENTALS	191.80
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00
76189	06/02/2017	113800 CPW	3,111.40
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	11.25
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	46.54
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	104.94
		100-254-470-0000-10 OPER & MAINT ENERGY	917.44
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	323.18
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,708.05
76190	06/02/2017	600891 ANTOINETTE DANSBY	149.00
		703-271-660-0156-03 PICTURES	110.00
		703-271-660-0156-03 PICTURES	39.00
76191	06/02/2017	EMPLOYEE VENDOR	650.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	650.00
76192	06/02/2017	178500 FOOD LION	127.70
		604-256-460-0000-10 CATERING FOOD	17.92
		604-256-460-0000-10 CATERING FOOD	38.64
		604-256-460-0000-10 CATERING FOOD	71.14
76193	06/02/2017	237200 HOBART SALES & SERVICE	318.50
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	318.50
76194	06/02/2017	1000479 HOWARD TECHNOLOGY SOLUTIONS	4,242.56
		915-266-345-0000-10 TECH SUPPLIES/LICENSES	4,242.56
76195	06/02/2017	1000502 JAMES BELL	84.24
		707-271-660-0185-07 TRANSPORTATION	84.24
76196	06/02/2017	270400 JONES SCHOOL SUPPLY	556.95

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	556.95
76197	06/02/2017	EMPLOYEE VENDOR	315.36
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	315.36
76198	06/02/2017	EMPLOYEE VENDOR	239.98
		100-271-410-0025-01 BAND SUPPLIES	239.98
76199	06/02/2017	275400 KAMO, INC.	105.93
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	105.93
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
76200	06/02/2017	1000486 KC POWER & SUPPLY	1,604.73
		915-266-445-0000-10 TECHNOLOGY EQUIPMENT	1,604.73
* 76202	06/02/2017	1000375 KELLY SERVICES, INC.	9,148.82
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	88.80
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	76.96
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	399.60
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	2,489.50
		100-113-110-0000-03 ELEM TEACHERS SALARIES	355.20
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,080.40
		100-114-115-0000-01 HIGH AIDE SALARIES	88.80
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	1,346.80
		100-127-110-0000-01 LD SALARIES	88.80
		100-127-110-0000-02 LD TEACHER	177.60
		100-127-110-0000-03 LD TEACHER	88.80
		100-233-115-0000-05 ATHLETIC ADMIN	74.00
		203-121-110-0000-06 EMH SALARY	44.40
		203-121-115-0000-03 EMH ASSISTANT SALARY	47.36
		244-113-120-0000-06 DE LA HOWE TEACHER SUBS	2,479.80
		338-114-110-0000-01 HIGH SCHOOL TEACH SALARY	133.20
		341-147-110-0000-03 K-4 TEACHER SALARY	88.80
76203	06/02/2017	1000352 Kevin A. Rasberry	1,625.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	975.00
		845-263-263-0000-10 NTR RECRUIT/MARKETING COORDINATOR	650.00
76204	06/02/2017	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	26,409.58
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	26,409.58
76205	06/02/2017	EMPLOYEE VENDOR	324.00
		706-271-332-0241-49 FIRST STEPS EARLY TRAVEL	162.00
		890-188-332-0300-49 PAT FAMILY TRANSPORATION	162.00
76206	06/02/2017	322675 MCCORMICK COUNTY LITERACY ASSOCIATION	1,720.43
		703-271-660-0125-03 LIBRARY	1,720.43

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

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76207	06/02/2017	601708 MCCORMICK COUNTY GOVERNMENT	30,000.00
		100-258-395-7760-01 SRO CONTRACT COUNTY	30,000.00
76208	06/02/2017	602605 MCCORMICK FOOD SERVICE DEPARTMENT	560.00
		267-224-410-0000-10 INDUCTION TRAINING SUPPLIES	560.00
76209	06/02/2017	EMPLOYEE VENDOR	16.24
		100-252-410-0003-10 FISCAL SERVICES SUPPLIES - PAY.	16.24
76210	06/02/2017	EMPLOYEE VENDOR	109.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	109.00
76211	06/02/2017	395750 PET DAIRY	2,201.04
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	218.70
		600-256-460-0000-10 MES/MMS/MHS LUNCH	218.70
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	247.90
		600-256-460-0000-10 MES/MMS/MHS LUNCH	247.90
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	132.08
		600-256-460-0000-10 MES/MMS/MHS LUNCH	132.08
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	198.45
		600-256-460-0000-10 MES/MMS/MHS LUNCH	198.45
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	11.34
		600-256-460-0000-10 MES/MMS/MHS LUNCH	11.34
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	292.05
		600-256-460-0000-10 MES/MMS/MHS LUNCH	292.05
76212	06/02/2017	EMPLOYEE VENDOR	12.00
		100-271-331-0011-05 ALL SPORTS TRAVEL	12.00
76213	06/02/2017	423400 QUILL CORP	650.76
		100-113-410-0000-02 ELEM SUPPLIES	320.89
		100-113-410-0000-02 ELEM SUPPLIES	320.89
		100-113-410-0000-02 ELEM SUPPLIES	269.32
		100-113-410-0000-02 ELEM SUPPLIES	-260.34
76214	06/02/2017	441200 RO-MAC TROPHIES & AWARDS	76.80
		100-112-410-0000-03 PRIMARY SUPPLIES	76.80
76215	06/02/2017	EMPLOYEE VENDOR	98.98
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	98.98
76216	06/02/2017	601988 SC DEPARTMENT OF JUVENILE JUSTICE	496.31
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	149.43
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	346.88
76217	06/02/2017	601361 SNA OF SOUTH CAROLINA	700.00
		600-256-640-0000-05 MES/MMS/MHS -PROFESSIONAL DUES	700.00

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

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76218	06/02/2017	603159 US FOODSERVICE	80.64
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		604-256-460-0000-10 CATERING FOOD	80.64
76219	06/02/2017	567800 WEST CAROLINA TELEPHONE COOPERATIVE	2,817.90
		100-266-340-0000-05 PHONE SERVICE	548.17
		100-266-340-0000-05 PHONE SERVICE	455.01
		100-266-340-0000-10 PHONE SERVICE DISTRICT	575.52
		100-266-340-0000-10 PHONE SERVICE DISTRICT	32.60
		706-271-660-0241-49 FIRST STEPS CHILDCARE	287.07
		100-266-340-0000-05 PHONE SERVICE	919.53
76220	06/02/2017	603747 WILLIE R. FREEMAN	25.00
		707-271-660-0185-07 TRANSPORTATION	25.00
76221	06/02/2017	EMPLOYEE VENDOR	213.84
		341-147-332-0000-03 CDEPP TRAVEL	213.84
76222	06/09/2017	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	828.85
		100-000-455-0017-00 CLNL LF&AC	828.85
76223	06/09/2017	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
76224	06/09/2017	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
76225	06/09/2017	322500 MCCORMICK COUNTY CLERK OF COURT	216.82
		100-000-455-0020-00 CLRK OF CT	216.82
* 76227	06/09/2017	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
76228	06/09/2017	492910 SC DEPARTMENT OF REVENUE	87.73
		100-000-455-0046-00 TAX LEVY	87.73
76229	06/09/2017	496802 SC PEBA RETIREMENT BENEFITS	179.39
		100-000-455-0500-00	179.39
76230	06/09/2017	603946 SOUTH CAROLINA MONEYPLUS	796.77
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	796.77
* 76232	06/09/2017	1000104 US DEPARTMENT OF EDUCATION	139.67
		100-000-455-0045-00 USDE	139.67
76233	06/09/2017	603945 WAGeworks, INC	34.27

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

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		100-000-456-0065-00 ADM FEE	34.27
76234	06/09/2017	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,364.53
		100-000-457-0079-00 CONSECO INSURANCE	1,364.53
76235	06/09/2017	602382 METLIFE C/O FASCORE, LLC	250.03
		100-000-457-0085-00 ORP ADJ	250.03
76236	06/09/2017	599597 TIAA-CREF	228.80
		100-000-457-0085-00 ORP ADJ	228.80
* 76281	06/08/2017	599928 ACTION SPORTS	35.31
		710-271-660-0011-10 DISTRICT ATHLETICS	35.31
76282	06/08/2017	1000513 BATTLE OF THE BORDER TEAM CAMP	600.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	600.00
76283	06/08/2017	EMPLOYEE VENDOR	19.78
		701-271-660-0070-01 DRAMA CLUB	19.78
76284	06/08/2017	1000512 BELTON HONEA PATH	90.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	90.00
76285	06/08/2017	602909 B & H PHOTO VIDEO	399.00
		100-222-430-0000-01 ED MEDIA BOOKS	399.00
76286	06/08/2017	076600 CAROLINA BIOLOGICAL SUPPLY	125.38
		326-111-410-0000-03 SCIENCE KIT SUPPLIES	0.00
		326-112-410-0000-03 REFURBISH SCIENCE KITS	0.00
		326-113-410-0000-03 SCIENCE KIT SUPPLIES	125.38
76287	06/08/2017	602383 CAROLINA HEALTH CENTER	200.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	100.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	100.00
76288	06/08/2017	080400 CARQUEST AUTO SUPPLY	114.49
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	114.49
76289	06/08/2017	1000511 CATAWBA VALLEY COMMUNITY COLLEGE	250.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	250.00
76290	06/08/2017	1000500 COUGHLAN COMPANIES, INC	395.00
		100-222-445-0000-03 MES/MMS TECHNOLOGY SUPPLIES	395.00
76291	06/08/2017	138200 DILLARD'S SPORTING GOODS OF GREENWOOD	412.34
		100-113-410-0000-02 ELEM SUPPLIES	0.00
		702-271-660-0176-02 SCHOOL IMP COUNCIL EXP	162.18
		100-113-410-0000-02 ELEM SUPPLIES	121.90
		702-271-660-0176-02 SCHOOL IMP COUNCIL EXP	0.00
		100-113-410-0000-02 ELEM SUPPLIES	128.26
		702-271-660-0176-02 SCHOOL IMP COUNCIL EXP	0.00

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

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76292	06/08/2017	178500 FOOD LION		628.38
		701-271-660-2700-01 MCDEC ACTIVITY	37.16	
		701-271-660-0146-01 PAGEANT	110.18	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	85.25	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	59.65	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	77.39	
		100-271-395-0000-02 MMS STUDENT INCENTIVES	258.75	
76293	06/08/2017	1000514 FOX CREEK BASKETBALL		50.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	50.00	
76294	06/08/2017	197530 GILMAN GEAR		5,775.56
		100-271-410-0011-01 ATHLETIC SUPPLIES	5,300.00	
		100-271-410-0011-01 ATHLETIC SUPPLIES	475.56	
76295	06/08/2017	201000 GOPHER SPORT		2,428.28
		100-113-410-0000-02 ELEM SUPPLIES	2,339.23	
		100-113-410-0000-02 ELEM SUPPLIES	89.05	
76296	06/08/2017	EMPLOYEE VENDOR		51.48
		600-256-460-0000-10 MES/MMS/MHS LUNCH	51.48	
76297	06/08/2017	1000438 JAMES ADAMS		75.00
		100-255-399-0000-07 MISCELLANEOUS	75.00	
76298	06/08/2017	1000502 JAMES BELL		84.24
		707-271-660-0185-07 TRANSPORTATION	84.24	
76299	06/08/2017	270400 JONES SCHOOL SUPPLY		2,113.69
		702-271-660-0005-02 ACTIVITY	1,132.96	
		702-271-660-0005-02 ACTIVITY	962.81	
		172-221-410-0060-02 SUPPLIES	17.92	
76300	06/08/2017	275400 KAMO, INC.		847.18
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	847.18	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
*	76302	06/08/2017	1000375 KELLY SERVICES, INC.	7,705.91
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	532.80	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	88.80	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	1,117.40	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	488.40	
		100-113-120-0000-02 ELEM SUBS	88.80	
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,095.20	

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

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		100-114-115-0000-01 HIGH AIDE SALARIES	88.80	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	1,213.60	
		100-127-110-0000-01 LD SALARIES	266.40	
		100-233-115-0000-05 ATHLETIC ADMIN	286.06	
		203-121-110-0000-06 EMH SALARY	88.80	
		203-121-115-0000-03 EMH ASSISTANT SALARY	378.88	
		203-127-110-0000-06 LEAD TEACHER STIPEND	88.80	
		244-113-120-0000-06 DE LA HOWE TEACHER SUBS	1,787.50	
		341-147-115-0000-03 K-4 TEACHER ASSISTANT	95.67	
76303	06/08/2017	1000352 Kevin A. Rasberry		1,300.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	1,300.00	
76304	06/08/2017	298610 LIFETOUCH NATIONAL SCHOOL STUDIOS INC.		426.45
		703-271-660-0156-03 PICTURES	426.45	
76305	06/08/2017	303800 LOWE'S COMPANIES,INC.		445.71
		100-254-323-0000-10 OPER & MAINT REPAIRS	445.71	
76306	06/08/2017	601248 MCCORMICK COUNTY WATER & SEWER		2,349.34
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,349.34	
76307	06/08/2017	602605 MCCORMICK FOOD SERVICE DEPARTMENT		1,500.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,500.00	
76308	06/08/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		5,783.58
		703-271-660-2005-03 SECOND GRADE ACTIVITY	218.94	
		703-271-660-1005-03 FIRST GRADE ACTIVITY	67.95	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	44.25	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	202.99	
		100-271-399-0000-03 MES STUDENT FIELD TRIPS	96.72	
		100-271-399-0000-03 MES STUDENT FIELD TRIPS	119.28	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	108.00	
		100-271-331-0011-05 ALL SPORTS TRAVEL	4,925.45	
76309	06/08/2017	340575 MIDAMERICA BOOKS		144.71
		702-271-660-0125-02 LIBRARY	144.71	
76310	06/08/2017	EMPLOYEE VENDOR		20.00
		707-271-660-0185-07 TRANSPORTATION	20.00	
76311	06/08/2017	600085 NEFF COMPANY		700.88
		710-271-660-0011-10 DISTRICT ATHLETICS	353.59	
		710-271-660-0011-10 DISTRICT ATHLETICS	347.29	
76312	06/08/2017	603871 OLD MAIN CATERING		11.76
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	11.76	
76313	06/08/2017	400200 PEPSI-COLA COMPANY		186.46

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		100-231-410-0000-10 BOARD OF ED SUPPLIES	186.46
76314	06/08/2017	395750 PET DAIRY	216.24
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	48.22
		600-256-460-0000-10 MES/MMS/MHS LUNCH	48.22
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	59.90
		600-256-460-0000-10 MES/MMS/MHS LUNCH	59.90
76315	06/08/2017	602997 POWELL'S TRASH SERVICE	845.04
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	600.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	245.04
* 76317	06/08/2017	423400 QUILL CORP	2,310.99
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	164.45
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	323.89
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	-260.34
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	160.74
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	282.37
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	161.95
		100-232-410-0000-10 OS SUPPLIES	21.59
		100-232-410-0000-10 OS SUPPLIES	190.84
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	157.66
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	157.66
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	-157.66
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	735.31
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	735.31
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	-735.31
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	275.35
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	275.35
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	-275.35
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	97.18
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	97.18
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	-97.18
76318	06/08/2017	492898 SC DEPARTMENT OF REVENUE	1,493.59
		100-113-410-0000-03 ELEM SUPPLIES	31.61
		100-115-410-0000-01 VOC SUPPLIES	10.60
		100-271-410-0011-01 ATHLETIC SUPPLIES	363.54
		325-115-410-0000-01 VOCATIONAL SUPPLIES	1.79
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	84.49
		915-266-345-0000-10 TECH SUPPLIES/LICENSES	1,001.56
76319	06/08/2017	603906 UNIVERSITY OF SOUTH CAROLINA	250.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	250.00
76320	06/08/2017	603159 US FOODSERVICE	7,012.44



CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	605.83
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,081.09
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,111.47
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	8.03
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	10.60
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		604-256-460-0000-10 CATERING FOOD	822.09
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	53.11
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	92.02
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	205.17
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	18.10
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	4.93
76321	06/08/2017	559300 WALMART COMMUNITY (603220200055730701)	93.24
		701-271-660-0070-01 DRAMA CLUB	93.24
76322	06/09/2017	603290 SC DEPARTMENT OF EDUCATION	14,489.58
		600-256-399-0000-10 MISCELLANEOUS SERVICES	14,489.58
76323	06/12/2017	1000028 LEAF CAPITAL FUNDING LLC	31,896.85
		963-266-410-0000-10 TECHNOLOGY SERVICES/SUPPLIES	31,896.85
76324	06/12/2017	599811 FRANK E. ROUSSEAU	8,410.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	8,410.00
76325	06/14/2017	1000520 YO MAMA'S COOKING	43.73

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	43.73	
76326	06/15/2017	1000515 ERIK WATTS		367.20
		100-271-395-0000-01 MHS STUDENT INCENTIVES	142.23	
		701-271-660-0005-01 MHS ACTIVITY	224.97	
76327	06/15/2017	016600 AMERICAN TERMAPEST INC		340.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	55.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	225.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
76328	06/15/2017	EMPLOYEE VENDOR		439.56
		100-264-332-0000-10 PERSONNEL TRAVEL	439.56	
76329	06/15/2017	603233 ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76330	06/15/2017	1000487 BROWN INDUSTRIES, INC.		288.35
		100-113-410-0000-02 ELEM SUPPLIES	228.00	
		100-113-410-0000-02 ELEM SUPPLIES	60.35	
76331	06/15/2017	603059 CANON FINANCIAL SERVICES, INC		2,162.54
		100-254-325-0000-05 COMPLEX RENTALS	1,414.91	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	507.27	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	240.36	
76332	06/15/2017	1000374 CDW LLC		344.04
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	344.04	
76333	06/15/2017	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76334	06/15/2017	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76335	06/15/2017	094600 CINTAS CORPORATION # 219		154.65
		100-254-325-0000-05 COMPLEX RENTALS	94.65	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
76336	06/15/2017	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,609.10
		100-254-323-9999-10 COPIER MAINTENANCE	41.87	
		100-254-323-9999-10 COPIER MAINTENANCE	794.94	
		100-254-323-9999-10 COPIER MAINTENANCE	128.56	
		100-254-323-9999-10 COPIER MAINTENANCE	356.29	
		100-254-323-9999-10 COPIER MAINTENANCE	232.50	
		100-254-323-9999-10 COPIER MAINTENANCE	54.94	

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & 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>
76337	06/15/2017	178500 FOOD LION		68.75
		100-271-395-0000-02 MMS STUDENT INCENTIVES	68.75	
76338	06/15/2017	601798 BENJAMIN R. FURQUERON		45.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	45.00	
76339	06/15/2017	600799 HALLIGAN MAHONEY & WILLIAMS		9,848.97
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	9,848.97	
76340	06/15/2017	1000404 HEATHER MCNALLY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76341	06/15/2017	1000502 JAMES BELL		84.24
		707-271-660-0185-07 TRANSPORTATION	84.24	
76342	06/15/2017	1000130 JAMES B. MOSS		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76343	06/15/2017	1000521 JENNIE BRANTLEY		181.90
		830-216-332-0000-01 TRAVEL EXPENSES	90.95	
		830-216-332-0000-01 TRAVEL EXPENSES	90.95	
76344	06/15/2017	275400 KAMO, INC.		1,084.72
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	155.01	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	155.01	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	774.70	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
76345	06/15/2017	603655 KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76346	06/15/2017	1000375 KELLY SERVICES, INC.		4,933.98
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	88.80	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	1,055.40	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	88.80	
		100-114-110-0000-01 HIGH TEACHER SALARIES	873.20	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	962.00	
		100-233-115-0000-05 ATHLETIC ADMIN	82.88	
		203-121-115-0000-03 EMH ASSISTANT SALARY	710.40	
		244-113-110-0000-06 DE LA HOWE TEACHER	1,072.50	
76347	06/15/2017	1000352 Kevin A. Rasberry		1,625.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	1,625.00	
76348	06/15/2017	601055 ANDREA MANN		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & 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>
76349	06/15/2017	321800 MCCORMICK CO. CHAMBER OF COMMERCE	500.00
		100-231-640-0000-10 BOE DUES & FEES	500.00
76350	06/15/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	262.50
		100-271-395-0000-02 MMS STUDENT INCENTIVES	120.00
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	142.50
76351	06/15/2017	600242 ORIENTAL TRADING CO., INC.	2,219.23
		926-113-410-B000-03 R2S Sum Partnership Supplies 17	2,109.13
		926-113-410-B000-03 R2S Sum Partnership Supplies 17	110.10
76352	06/15/2017	1000256 PEARLY MAE MILTON	20,100.00
		845-223-395-0000-10 NTR PROJECT DIRECTOR	20,100.00
76353	06/15/2017	603178 PEARSON EDUCATION, INC	1,724.93
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	232.20
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	1,276.90
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	215.83
76354	06/15/2017	602997 POWELL'S TRASH SERVICE	488.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	488.00
76355	06/15/2017	601604 P.S.Y.C., INC	2,750.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,750.00
76356	06/15/2017	423400 QUILL CORP	15,130.86
		926-113-410-B000-03 R2S Sum Partnership Supplies 17	97.52
		926-113-410-B000-03 R2S Sum Partnership Supplies 17	37.79
		926-113-410-B000-03 R2S Sum Partnership Supplies 17	142.50
		926-113-410-B000-03 R2S Sum Partnership Supplies 17	1,612.11
		926-113-410-B000-03 R2S Sum Partnership Supplies 17	64.76
		201-114-410-BM17-01 INSTRUCTIONAL SUPPLIES	413.07
		201-114-410-BM17-01 INSTRUCTIONAL SUPPLIES	6,668.46
		201-114-410-BM17-01 INSTRUCTIONAL SUPPLIES	6,010.15
		100-232-410-0000-10 OS SUPPLIES	66.15
		100-231-410-0000-10 BOARD OF ED SUPPLIES	18.35
76357	06/15/2017	441200 RO-MAC TROPHIES & AWARDS	695.89
		710-271-660-0011-10 DISTRICT ATHLETICS	695.89
76358	06/15/2017	1000055 SHRED-IT USA LLC	425.94
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	132.75
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.93
		100-254-325-0000-05 COMPLEX RENTALS	115.59
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	80.67
76359	06/15/2017	602986 ALFREDA SPEARMAN	10,965.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	10,965.00

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
76360	06/15/2017	601040 STEIFLE'S APPLIANCES	512.53
		100-254-410-0000-10 OPER & MAINT SUPPLIES	512.53
76361	06/15/2017	539300 TRIANGLE HARDWARE	212.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	212.00
76362	06/15/2017	600676 UNITED STATES TREASURY	2,233.80
		100-252-690-0000-10 FISCAL OTHER FEES	2,233.80
76363	06/15/2017	603159 US FOODSERVICE	1,884.04
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	246.38
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,253.51
		600-256-460-0000-10 MES/MMS/MHS LUNCH	381.93
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	2.22
76364	06/15/2017	EMPLOYEE VENDOR	103.87
		702-271-660-0005-02 ACTIVITY	103.87
76365	06/15/2017	1000209 LORI ANN JAMES	5,250.00
		203-223-115-0000-06 SUPV OF SPEC PROG CLK/AIDE SALARY	5,250.00
76366	06/19/2017	599650 CRACKER BARREL	155.14
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	155.14
76367	06/22/2017	1000352 Kevin A. Rasberry	1,300.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	1,300.00
* 76382	06/23/2017	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,301.61
		100-000-455-0017-00 CLNL LF&AC	1,301.61
76383	06/23/2017	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
76384	06/23/2017	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
76385	06/23/2017	322500 MCCORMICK COUNTY CLERK OF COURT	376.79
		100-000-455-0020-00 CLRK OF CT	593.61
		100-000-455-0020-00 CLRK OF CT	-216.82
76386	06/23/2017	602382 METLIFE C/O FASCORE, LLC	1,250.17
		100-000-457-0085-00 ORP ADJ	1,250.17
76387	06/23/2017	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
76388	06/23/2017	492910 SC DEPARTMENT OF REVENUE	87.73
		100-000-455-0046-00 TAX LEVY	87.73
76389	06/23/2017	496802 SC PEBA RETIREMENT BENEFITS	896.95

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-000-455-0500-00	896.95
76390	06/23/2017	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	84.72
		100-000-455-0046-00 TAX LEVY	84.72
76391	06/23/2017	603946 SOUTH CAROLINA MONEYPLUS	796.77
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	796.77
76392	06/23/2017	599597 TIAA-CREF	280.03
		100-000-457-0085-00 ORP ADJ	280.03
76393	06/23/2017	603945 WAGeworks, INC	41.89
		100-000-456-0065-00 ADM FEE	42.03
		100-000-456-0065-00 ADM FEE	-0.14
76394	06/23/2017	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,984.13
		100-000-457-0079-00 CONSECO INSURANCE	1,984.13
76395	06/23/2017	EMPLOYEE VENDOR	27.00
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	27.00
76396	06/23/2017	EMPLOYEE VENDOR	75.26
		600-256-410-1000-80 SUMMER FOOD SUPPLIES	75.26
76397	06/23/2017	080400 CARQUEST AUTO SUPPLY	184.35
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	8.65
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	12.45
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	118.79
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	26.75
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	17.71
76398	06/23/2017	094600 CINTAS CORPORATION # 219	230.70
		100-254-325-0000-05 COMPLEX RENTALS	170.70
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00
76399	06/23/2017	1000433 DELTA EDUCATION, INC.	1,521.97
		326-112-410-0000-03 REFURBISH SCIENCE KITS	1,058.91
		326-113-410-0000-02 SCIENCE KIT SUPPLIES	163.06
		326-113-410-0000-03 SCIENCE KIT SUPPLIES	300.00
76400	06/23/2017	EMPLOYEE VENDOR	1,150.58
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	495.60
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	654.98
76401	06/23/2017	602773 EMERY THERAPEDIA OT	5,877.00
		203-213-313-0000-06 OT/PT	4,090.00
		203-213-313-0000-06 OT/PT	1,787.00
76402	06/23/2017	178500 FOOD LION	11.95
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-10 MES/MMS/MHS LUNCH	11.95	
76403	06/23/2017	234101 HIGH SCHOOL SPORTS REPORTS		300.00
		710-271-660-0011-10 DISTRICT ATHLETICS	300.00	
76404	06/23/2017	1000518 JOHN A. BRAY		200.00
		100-252-360-0000-10 PRINTING FISCAL SERVICES	200.00	
76405	06/23/2017	1000519 LEARNING A-Z, LLC		291.50
		926-113-410-B000-03 R2S Sum Partnership Supplies 17	291.50	
76406	06/23/2017	1000217 Mansfield Oil Company		974.29
		707-271-660-0185-07 TRANSPORTATION	572.58	
		707-271-660-0185-07 TRANSPORTATION	401.71	
76407	06/23/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		30.00
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	30.00	
76408	06/23/2017	EMPLOYEE VENDOR		138.03
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	105.94	
		100-252-410-0003-10 FISCAL SERVICES SUPPLIES - PAY.	32.09	
76409	06/23/2017	603871 OLD MAIN CATERING		332.75
		845-223-399-0000-10 NCTR PURC SERVICES TRAVEL ETC	179.45	
		845-223-399-0000-10 NCTR PURC SERVICES TRAVEL ETC	54.58	
		845-223-399-0000-10 NCTR PURC SERVICES TRAVEL ETC	98.72	
76410	06/23/2017	600242 ORIENTAL TRADING CO., INC.		19.41
		926-113-410-B000-03 R2S Sum Partnership Supplies 17	19.41	
76411	06/23/2017	395750 PET DAIRY		340.27
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	193.33	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	146.94	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
76412	06/23/2017	602306 SC DEPARTMENT OF EDUCATION		3,040.72
		707-271-660-0185-07 TRANSPORTATION	3,040.72	
76413	06/23/2017	601408 THE NATIONAL BETA CLUB		161.50
		702-271-660-0035-02 BETA CLUB	161.50	
76414	06/23/2017	1000327 TRV Ventures		1,200.00
		100-252-690-0000-10 FISCAL OTHER FEES	1,200.00	
76415	06/23/2017	603159 US FOODSERVICE		1,658.18
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	248.28	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	261.18	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,142.89	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	5.83	
76416	06/23/2017	EMPLOYEE VENDOR		134.74
		710-271-660-0011-10 DISTRICT ATHLETICS	134.74	
76417	06/29/2017	602245 ACT		600.00
		318-224-410-0000-10 ASSESSMENTS FORMATIVE	600.00	
76418	06/29/2017	602879 ALLEGRA PRINT & IMAGING		459.67
		600-256-360-0000-80 PRINTING/BINDING - SUMMER	459.67	
76419	06/29/2017	EMPLOYEE VENDOR		117.26
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	117.26	
76420	06/29/2017	EMPLOYEE VENDOR		712.98
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	60.92	
		830-216-410-0001-01 CURRICULUM, TESTING, REMEDIATION	12.07	
		830-216-410-0001-01 CURRICULUM, TESTING, REMEDIATION	639.99	
76421	06/29/2017	603233 ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76422	06/29/2017	1000160 Blackboard Inc.		6,387.91
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	4,787.27	
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	1,600.64	
76423	06/29/2017	EMPLOYEE VENDOR		241.92
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	241.92	
76424	06/29/2017	060600 BSN SPORTS INC		211.88
		701-271-660-0026-01 BASKETBALL (VARSITY)	211.88	
76425	06/29/2017	EMPLOYEE VENDOR		85.00
		903-110-395-0000-10 RR TUTION REIMBURSEMENT	85.00	
76426	06/29/2017	EMPLOYEE VENDOR		342.88
		100-221-332-0000-10 CURRICULUM TRAVEL	342.88	
76427	06/29/2017	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76428	06/29/2017	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76429	06/29/2017	094600 CINTAS CORPORATION # 219		417.06
		100-254-325-0000-05 COMPLEX RENTALS	32.35	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	150.00	
		100-254-325-0000-05 COMPLEX RENTALS	234.71	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
76430	06/29/2017	603523 CLEMSON UNIVERSITY		2,000.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	2,000.00	



CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & 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>
76431	06/29/2017	134000 DEMCO		463.74
		100-222-445-3000-03 MEDIA TECHNOLOGY SUPPLIES	425.45	
		100-222-445-3000-03 MEDIA TECHNOLOGY SUPPLIES	38.29	
76432	06/29/2017	1000332 Dept. of Administration		12.76
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	12.76	
76433	06/29/2017	EMPLOYEE VENDOR		126.36
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	126.36	
76434	06/29/2017	EMPLOYEE VENDOR		85.00
		903-110-395-0000-10 RR TUTION REIMBURSEMENT	85.00	
76435	06/29/2017	178500 FOOD LION		164.69
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	79.11	
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	85.58	
76436	06/29/2017	604229 FRONTLINE TECHNOLOGIES GROUP, LLC		1,700.00
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	1,700.00	
76437	06/29/2017	1000404 HEATHER MCNALLY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76438	06/29/2017	1000130 JAMES B. MOSS		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76439	06/29/2017	602416 JUNIOR LIBRARY GUILD		135.00
		703-271-660-0125-03 LIBRARY	135.00	
76440	06/29/2017	603655 KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76441	06/29/2017	1000352 Kevin A. Rasberry		1,300.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	1,300.00	
76442	06/29/2017	EMPLOYEE VENDOR		74.52
		706-271-332-0241-49 FIRST STEPS EARLY TRAVEL	74.52	
76443	06/29/2017	298610 LIFETOUCH NATIONAL SCHOOL STUDIOS INC.		128.26
		702-271-660-0196-02 YEARBOOK	128.26	
76444	06/29/2017	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		28,282.75
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	28,282.75	
76445	06/29/2017	601055 ANDREA MANN		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
76446	06/29/2017	602605 MCCORMICK FOOD SERVICE DEPARTMENT		550.00
		100-271-395-0000-03 MES STUDENT INCENTIVES	550.00	
*	76448	06/29/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	11,373.85
		100-271-399-0000-03 MES STUDENT FIELD TRIPS	218.94	

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-271-399-0000-03 MES STUDENT FIELD TRIPS	223.02	
		100-271-399-0000-03 MES STUDENT FIELD TRIPS	118.15	
		100-271-399-0000-03 MES STUDENT FIELD TRIPS	118.03	
		100-271-399-0000-03 MES STUDENT FIELD TRIPS	88.17	
		100-271-399-0000-03 MES STUDENT FIELD TRIPS	171.24	
		710-271-660-0011-10 DISTRICT ATHLETICS	786.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	173.50	
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	93.00	
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	93.00	
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	13.50	
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	12.60	
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	63.56	
		224-251-331-0000-05 STUDENT TRANSPORTATION	2,524.64	
		830-216-332-0000-01 TRAVEL EXPENSES	243.00	
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	5,490.00	
		100-271-399-0145-01 JROTC TRAVEL	568.50	
		100-271-399-0145-01 JROTC TRAVEL	204.00	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	120.00	
		100-271-399-0145-01 JROTC TRAVEL	21.00	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	30.00	
76449	06/29/2017	603960 MCGRAW HILL EDUCATION, INC		3,152.15
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	2,013.73	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	1,138.42	
76450	06/29/2017	EMPLOYEE VENDOR		85.00
		903-110-395-0000-10 RR TUTION REIMBURSEMENT	85.00	
76451	06/29/2017	EMPLOYEE VENDOR		186.30
		706-271-332-0241-49 FIRST STEPS EARLY TRAVEL	186.30	
76452	06/29/2017	EMPLOYEE VENDOR		144.21
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	144.21	
76453	06/29/2017	EMPLOYEE VENDOR		821.34
		100-254-332-0000-05 TRAVEL	273.78	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	273.78	
		707-271-660-0185-07 TRANSPORTATION	273.78	
76454	06/29/2017	377400 NEW READERS PRESS		929.66
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	849.00	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	80.66	
76455	06/29/2017	EMPLOYEE VENDOR		332.00
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	332.00	
76456	06/29/2017	602918 PEARSON VUE		303.00

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		701-271-660-0095-01 HEALTH OCCUPATIONS	303.00	
76457	06/29/2017	395750 PET DAIRY		407.40
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	58.40	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	59.92	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	289.08	
76458	06/29/2017	601290 PORTMAN'S MUSIC SUPERSTORE		121.56
		100-271-410-0025-01 BAND SUPPLIES	60.00	
		100-271-410-0025-01 BAND SUPPLIES	22.68	
		100-271-410-0025-01 BAND SUPPLIES	19.44	
		100-271-410-0025-01 BAND SUPPLIES	19.44	
76459	06/29/2017	602505 PRICE'S FULL SERVICE		1,206.10
		707-271-660-0185-07 TRANSPORTATION	1,206.10	
76460	06/29/2017	601604 P.S.Y.C., INC		1,100.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,100.00	
76461	06/29/2017	423400 QUILL CORP		4,235.58
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		100-113-410-0000-03 ELEM SUPPLIES	1,133.62	
		100-112-410-0000-03 PRIMARY SUPPLIES	1,423.19	
		100-113-410-0000-03 ELEM SUPPLIES	665.66	
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		100-113-410-0000-03 ELEM SUPPLIES	194.18	
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		100-113-410-0000-03 ELEM SUPPLIES	262.38	
		243-181-410-0000-20 INSTRUCTIONAL SUPPLIES	556.55	
76462	06/29/2017	441200 RO-MAC TROPHIES & AWARDS		13.91
		701-271-660-0105-01 ID BADGES	13.91	
		701-271-660-2700-01 MCDEC ACTIVITY	0.00	
76463	06/29/2017	485400 SC ATHLETIC COACHES ASSOCIATION		900.00
		100-271-640-0000-05 DUES FOR SCHSL & OTHER ATH ORGS	900.00	
76464	06/29/2017	601988 SC DEPARTMENT OF JUVENILE JUSTICE		137.72
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	137.72	
76465	06/29/2017	1000492 SOLIANT HEALTH		5,008.64

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-221-310-SUP3-06 CONTRACT SERVICES 3	2,154.88	
		203-221-310-SUP3-06 CONTRACT SERVICES 3	1,310.40	
		203-221-310-SUP3-06 CONTRACT SERVICES 3	1,543.36	
76466	06/29/2017	601218 SPIRIT COMMUNICATIONS		5.09
		100-266-340-0000-10 PHONE SERVICE DISTRICT	5.09	
76467	06/29/2017	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
76468	06/29/2017	EMPLOYEE VENDOR		76.68
		706-271-332-0241-49 FIRST STEPS EARLY TRAVEL	76.68	
76469	06/29/2017	1000347 TRIUMPH LEARING		279.44
		100-113-410-0000-03 ELEM SUPPLIES	139.72	
		100-113-410-0000-03 ELEM SUPPLIES	139.72	
76470	06/29/2017	603159 US FOODSERVICE		4,530.52
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	214.33	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	647.55	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	892.17	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	9.29	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	728.29	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,890.06	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	138.20	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	10.10	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.53	
76471	06/29/2017	EMPLOYEE VENDOR		297.00
		100-212-332-0000-01 GUIDANCE TRAVEL	186.40	
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	110.60	
76472	06/29/2017	1000527 YORK SCHOOL DISTRICT #3		509.60
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	509.60	
76473	06/30/2017	EMPLOYEE VENDOR		174.96
		100-264-332-0000-10 PERSONNEL TRAVEL	174.96	
76474	06/30/2017	EMPLOYEE VENDOR		33.71
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	33.71	
76475	06/30/2017	EMPLOYEE VENDOR		210.84

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & 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>
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	210.84	
76476	06/30/2017	EMPLOYEE VENDOR		76.21
		710-271-660-0060-10 CANTEEN	76.21	
76477	06/30/2017	175690 FIRST HOSPITAL LABORATORIES		127.00
		707-271-660-0185-07 TRANSPORTATION	127.00	
76478	06/30/2017	270400 JONES SCHOOL SUPPLY		55.97
		710-271-660-0060-10 CANTEEN	10.44	
		710-271-660-0060-10 CANTEEN	45.53	
76479	06/30/2017	273400 JOSTENS		76.82
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	35.86	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	40.00	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	0.96	
76480	06/30/2017	599834 MCCORMICK COUNTY TREASURER		22,627.72
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	22,627.72	
76481	06/30/2017	602605 MCCORMICK FOOD SERVICE DEPARTMENT		700.00
		701-271-660-0105-01 ID BADGES	0.00	
		710-271-660-0060-10 CANTEEN	325.00	
		701-271-660-0105-01 ID BADGES	200.00	
		710-271-660-0060-10 CANTEEN	175.00	
76482	06/30/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		412.50
		100-271-399-0145-01 JROTC TRAVEL	412.50	
76483	06/30/2017	1000319 MUSICIAN'S FRIEND, INC		72.00
		100-271-410-0025-01 BAND SUPPLIES	72.00	
76484	06/30/2017	1000526 NETWRIX CORPORATION		3,193.13
		915-266-345-0000-10 TECH SUPPLIES/LICENSES	3,193.13	
76485	06/30/2017	599799 POCKET NURSE		5,171.85
		325-115-410-0000-01 VOCATIONAL SUPPLIES	2,700.00	
		701-271-660-0095-01 HEALTH OCCUPATIONS	72.33	
		701-271-660-0095-01 HEALTH OCCUPATIONS	10.75	
		325-115-545-0000-01 VOCATIONAL EQUIPMENT-TECHNOLOGY	2,171.77	
		325-115-545-0000-01 VOCATIONAL EQUIPMENT-TECHNOLOGY	217.00	
76486	06/30/2017	441200 RO-MAC TROPHIES & AWARDS		599.43
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	571.87	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	27.56	
76487	06/30/2017	EMPLOYEE VENDOR		3,004.28
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	1,346.50	
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	1,657.78	

FY 2016-2017

McCORMICK COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & 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>
			TOTAL NUMBER OF CHECKS:	240
				435,250.74
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u>435,250.74</u>