

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & 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>
75544	03/03/2017	602879 ALLEGRA PRINT & IMAGING	17.71
		100-254-410-0000-10 OPER & MAINT SUPPLIES	17.71
75545	03/03/2017	EMPLOYEE VENDOR	81.00
		100-224-332-0000-10 TRAVEL	81.00
75546	03/03/2017	603233 ALBERT L. BELL	248.53
		100-231-332-0000-10 BOARD OF ED TRAVEL	248.53
75547	03/03/2017	080400 CARQUEST AUTO SUPPLY	131.68
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	6.12
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	125.56
75548	03/03/2017	094600 CINTAS CORPORATION # 219	267.72
		100-254-325-0000-05 COMPLEX RENTALS	83.86
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	50.00
		100-254-325-0000-05 COMPLEX RENTALS	83.86
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	50.00
75549	03/03/2017	602974 CINTAS FIRE PROTECTION	1,518.00
		100-254-325-0000-05 COMPLEX RENTALS	1,518.00
75550	03/03/2017	603523 CLEMSON UNIVERSITY	1,425.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	1,425.00
75551	03/03/2017	603507 College Entrance Examination Board	1,040.00
		318-224-410-0000-10 ASSESSMENTS FORMATIVE	1,040.00
75552	03/03/2017	113800 CPW	4,379.50
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	38.94
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	105.68
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	11.15
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	869.50
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,910.94
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	123.90
		100-254-470-0000-10 OPER & MAINT ENERGY	1,319.39
75553	03/03/2017	600891 ANTOINETTE DANSBY	39.00
		703-271-660-0156-03 PICTURES	39.00
75554	03/03/2017	603887 DENNIS GILCHRIST	141.75
		203-115-395-0000-06 VOCATIONAL STIPENDS	141.75
75555	03/03/2017	1000332 Dept. of Administration	12.76
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	12.76
75556	03/03/2017	EMPLOYEE VENDOR	650.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	650.00
75557	03/03/2017	603587 ENVIRONMENTAL LANDSCAPING, INC	7,770.75

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		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	7,770.75	
75558	03/03/2017	178500 FOOD LION		1,002.49
		707-271-660-0185-07 TRANSPORTATION	550.45	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	65.23	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	170.57	
		710-271-660-0011-10 DISTRICT ATHLETICS	20.31	
		710-271-660-0011-10 DISTRICT ATHLETICS	161.87	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	34.06	
75559	03/03/2017	EMPLOYEE VENDOR		145.26
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	92.34	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	52.92	
75560	03/03/2017	209400 GREENWOOD FLAT GLASS CO		315.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	315.00	
75561	03/03/2017	602102 GREENWOOD LOCKSMITH, INC.		138.52
		100-254-325-0000-05 COMPLEX RENTALS	138.52	
75562	03/03/2017	1000263 HADELIA THOMSON		2,391.20
		701-271-660-0145-01 JROTC NEW EXPENSES	2,391.20	
75563	03/03/2017	1000404 HEATHER MCNALLY		252.48
		100-231-332-0000-10 BOARD OF ED TRAVEL	252.48	
75564	03/03/2017	1000130 JAMES B. MOSS		268.68
		100-231-332-0000-10 BOARD OF ED TRAVEL	268.68	
*	75567	03/03/2017	1000375 KELLY SERVICES, INC.	13,099.72
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	88.80	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	94.72	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	560.55	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	947.20	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	88.80	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	177.60	
		100-114-110-0000-01 HIGH TEACHER SALARIES	784.40	
		100-114-115-0000-01 HIGH AIDE SALARIES	88.80	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	784.40	
		100-127-110-0000-01 LD SALARIES	88.80	
		100-127-110-0000-02 LD TEACHER	88.80	
		201-113-110-0000-02 ELEMENTARY TEACHER SALARY	560.55	
		244-113-110-0000-06 DE LA HOWE TEACHER	947.20	
		341-147-115-0000-03 K-4 TEACHER ASSISTANT	88.80	
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	88.80	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	177.60	

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		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	314.50	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	539.70	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	673.40	
		100-113-115-0000-02 TA SALARY	806.60	
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,332.00	
		100-114-115-0000-01 HIGH AIDE SALARIES	266.40	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	1,213.60	
		201-113-110-0000-02 ELEMENTARY TEACHER SALARY	314.50	
		203-121-110-0000-06 EMH SALARY	44.40	
		203-127-110-0000-06 LEAD TEACHER STIPEND	44.40	
		244-113-110-0000-06 DE LA HOWE TEACHER	1,894.40	
75568	03/03/2017	1000352 Kevin A. Rasberry		1,625.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	975.00	
		845-223-395-0000-10 NTR PROJECT DIRECTOR	650.00	
75569	03/03/2017	298610 LIFETOUCH NATIONAL SCHOOL STUDIOS INC.		160.00
		701-271-660-0007-01 ANNUAL	160.00	
75570	03/03/2017	EMPLOYEE VENDOR		120.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	120.00	
75571	03/03/2017	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		30,775.01
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	30,775.01	
75572	03/03/2017	1000209 LORI ANN JAMES		4,629.81
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	259.68	
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	4,370.13	
75573	03/03/2017	303800 LOWE'S COMPANIES,INC.		3,689.14
		325-115-410-0000-01 VOCATIONAL SUPPLIES	0.00	
		325-115-545-0000-01 VOCATIONAL EQUIPMENT-TECHNOLOGY	3,249.63	
		325-115-410-0000-01 VOCATIONAL SUPPLIES	439.51	
		325-115-545-0000-01 VOCATIONAL EQUIPMENT-TECHNOLOGY	0.00	
75574	03/03/2017	601761 MANN TOOL & SUPPLY		2,084.66
		325-115-545-0000-01 VOCATIONAL EQUIPMENT-TECHNOLOGY	2,084.66	
75575	03/03/2017	601248 MCCORMICK COUNTY WATER & SEWER		2,369.29
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,369.29	
75576	03/03/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		292.50
		100-271-395-0000-01 MHS STUDENT INCENTIVES	85.50	
		100-271-395-0000-01 MHS STUDENT INCENTIVES	85.50	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	91.50	
		830-271-339-0000-01 FIELD TRIPS	30.00	
75577	03/03/2017	395750 PET DAIRY		2,477.93

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	596.60	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	284.10	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	284.10	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	358.47	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	358.46	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	298.10	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	298.10	
75578	03/03/2017	602052 PITNEY BOWES PURCHASE POWER		1,658.77
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	829.38	
		100-263-395-0000-10 MISC PURCHASE SERVICE	829.39	
75579	03/03/2017	602505 PRICE'S FULL SERVICE		1,391.25
		707-271-660-0185-07 TRANSPORTATION	1,391.25	
75580	03/03/2017	601604 P.S.Y.C., INC		2,200.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,200.00	
75581	03/03/2017	423400 QUILL CORP		459.93
		100-113-410-0000-02 ELEM SUPPLIES	139.04	
		100-113-410-0000-02 ELEM SUPPLIES	320.89	
75582	03/03/2017	441200 RO-MAC TROPHIES & AWARDS		950.82
		707-271-660-0185-07 TRANSPORTATION	457.92	
		100-254-323-0000-10 OPER & MAINT REPAIRS	492.90	
75583	03/03/2017	EMPLOYEE VENDOR		138.24
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	138.24	
75584	03/03/2017	599811 FRANK E. ROUSSEAU		4,130.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,130.00	
75585	03/03/2017	604032 ROYSSI NORMAN		84.00
		203-115-395-0000-06 VOCATIONAL STIPENDS	84.00	
75586	03/03/2017	602306 SC DEPARTMENT OF EDUCATION		2,200.89
		707-271-660-0185-07 TRANSPORTATION	2,200.89	
75587	03/03/2017	602306 SC DEPARTMENT OF EDUCATION		355.20
		707-271-660-0185-07 TRANSPORTATION	355.20	
75588	03/03/2017	601988 SC DEPARTMENT OF JUVENILE JUSTICE		184.67
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	184.67	
75589	03/03/2017	496802 SC PEBA RETIREMENT BENEFITS		14.31
		100-252-312-0000-10 CONSULTANT	14.31	
75590	03/03/2017	453710 SCSBA		210.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	210.00	

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75591	03/03/2017	EMPLOYEE VENDOR	86.40
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	86.40
* 75593	03/03/2017	603159 US FOODSERVICE	14,311.67
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,062.34
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,802.91
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	629.28
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	149.39
		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	13.92
		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	568.02
		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	547.64
		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	4,553.83
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	773.29
		600-256-460-0000-10 MES/MMS/MHS LUNCH	580.31
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	91.16
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	370.18

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	110.01
		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	49.54
		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	9.85
75594	03/03/2017	550201 US POSTAL SERVICE	396.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	396.00
75595	03/03/2017	602806 VIRTUAL IMAGE TECHNOLOGY	898.56
		100-263-395-0000-10 MISC PURCHASE SERVICE	898.56
75596	03/03/2017	559300 WALMART COMMUNITY (603220200055730701)	276.66
		830-216-410-0000-01 CAREER SUPPLIES	276.66
75597	03/03/2017	600794 WHITE'S SERVICE CENTER	212.62
		100-254-323-0000-10 OPER & MAINT REPAIRS	212.62
75598	03/10/2017	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	828.85
		100-000-455-0017-00 CLNL LF&AC	828.85
75599	03/10/2017	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
75600	03/10/2017	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
75601	03/10/2017	322500 MCCORMICK COUNTY CLERK OF COURT	211.58
		100-000-455-0020-00 CLRK OF CT	211.58
75602	03/10/2017	602382 METLIFE C/O FASCORE, LLC	250.03
		100-000-457-0085-00 ORP ADJ	250.03
75603	03/10/2017	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
75604	03/10/2017	492910 SC DEPARTMENT OF REVENUE	588.55
		100-000-455-0046-00 TAX LEVY	588.55
75605	03/10/2017	496802 SC PEBA RETIREMENT BENEFITS	179.39
		100-000-455-0500-00	179.39
75606	03/10/2017	603946 SOUTH CAROLINA MONEYPLUS	821.77
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	821.77
75607	03/10/2017	599597 TIAA-CREF	228.80
		100-000-457-0085-00 ORP ADJ	228.80

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75608	03/10/2017	1000104 US DEPARTMENT OF EDUCATION	139.67
		100-000-455-0045-00 USDE	139.67
75609	03/10/2017	603945 WAGeworks, INC	35.70
		100-000-456-0065-00 ADM FEE	35.70
75610	03/10/2017	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,399.47
		100-000-457-0079-00 CONSECO INSURANCE	1,399.47
75611	03/10/2017	602240 ADAMS BUILDING SUPPLY	381.58
		100-271-410-0011-01 ATHLETIC SUPPLIES	381.58
75612	03/10/2017	EMPLOYEE VENDOR	71.28
		100-221-332-0000-10 CURRICULUM TRAVEL	71.28
75613	03/10/2017	603059 CANON FINANCIAL SERVICES, INC	1,731.26
		100-254-325-0000-05 COMPLEX RENTALS	1,274.37
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	456.89
75614	03/10/2017	102800 COLLEGE OF CHARLESTON	145.00
		100-264-332-0000-10 PERSONNEL TRAVEL	145.00
75615	03/10/2017	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.	66.88
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	66.88
75616	03/10/2017	599717 CONSTRUCTIVE PLAYTHINGS	539.95
		890-350-410-0000-49 CURRICULUM MATERIALS	539.95
75617	03/10/2017	178500 FOOD LION	70.32
		710-271-660-0011-10 DISTRICT ATHLETICS	70.32
75618	03/10/2017	EMPLOYEE VENDOR	142.56
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	108.00
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	34.56
75619	03/10/2017	600046 HEINEMANN	5,600.00
		201-221-312-MG16-10 CONSULTANTS PD	5,600.00
75620	03/10/2017	602464 HICKORY KNOB STATE RESORT PARK	413.83
		100-271-395-0145-01 JROTC SUPPLIES	413.83
75621	03/10/2017	1000004 JOHN T GALLOWAY	100.00
		710-271-660-0011-10 DISTRICT ATHLETICS	47.00
		710-271-660-0011-10 DISTRICT ATHLETICS	53.00
75622	03/10/2017	1000352 Kevin A. Rasberry	1,625.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	1,625.00
75623	03/10/2017	EMPLOYEE VENDOR	196.56
		890-188-332-0300-49 PAT FAMILY TRANSPORATION	196.56

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75624	03/10/2017	1000027 LEE WIMMER	77.00
		710-271-660-0011-10 DISTRICT ATHLETICS	77.00
75625	03/10/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	3,586.00
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	147.00
		100-271-331-0011-05 ALL SPORTS TRAVEL	3,439.00
75626	03/10/2017	602375 MICHELLE'S PIZZA	94.08
		710-271-660-0011-10 DISTRICT ATHLETICS	94.08
75627	03/10/2017	EMPLOYEE VENDOR	48.06
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	48.06
75628	03/10/2017	EMPLOYEE VENDOR	52.03
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	25.57
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	26.46
75629	03/10/2017	600933 ANTHONY J. NALEPA	70.10
		710-271-660-0011-10 DISTRICT ATHLETICS	70.10
75630	03/10/2017	603871 OLD MAIN CATERING	147.00
		100-113-410-0000-02 ELEM SUPPLIES	147.00
75631	03/10/2017	1000141 PATRICK MORTON	73.60
		710-271-660-0011-10 DISTRICT ATHLETICS	73.60
75632	03/10/2017	EMPLOYEE VENDOR	240.89
		341-147-332-0000-03 CDEPP TRAVEL	240.89
75633	03/10/2017	1000256 PEARLY MAE MILTON	1,233.39
		845-223-332-0000-10 NTR TRAVEL NCTR SESSIONS	277.99
		845-223-399-0000-10 NCTR PURC SERVICES TRAVEL ETC	619.00
		845-263-263-0000-10 NTR RECRUIT/MARKETING COORDINATOR	336.40
75634	03/10/2017	400200 PEPSI-COLA COMPANY	242.45
		100-231-410-0000-10 BOARD OF ED SUPPLIES	180.23
		100-231-410-0000-10 BOARD OF ED SUPPLIES	62.22
75635	03/10/2017	603386 PITNEY BOWES	13.47
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	13.47
75636	03/10/2017	423400 QUILL CORP	939.99
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	17.75
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	34.08
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	24.59
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	740.11
		100-224-410-0000-10 SUPPLIES	105.93
		100-252-410-0003-10 FISCAL SERVICES SUPPLIES - PAY.	17.53
75637	03/10/2017	EMPLOYEE VENDOR	105.30



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		100-114-332-0000-01 HIGH SCHOOL TRAVEL	105.30	
75638	03/10/2017	486590 SCASBO		250.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	250.00	
75639	03/10/2017	1000006 SCBCA		375.00
		710-271-660-0011-10 DISTRICT ATHLETICS	375.00	
75640	03/10/2017	455600 SCHOLASTIC, INC.		255.21
		100-113-410-0000-02 ELEM SUPPLIES	255.21	
75641	03/10/2017	504800 T. C. SPEAKS		56.90
		710-271-660-0011-10 DISTRICT ATHLETICS	56.90	
75642	03/10/2017	601218 SPIRIT COMMUNICATIONS		13.76
		100-266-340-0000-10 PHONE SERVICE DISTRICT	13.76	
75643	03/10/2017	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
75644	03/10/2017	604197 STRIVVEN MEDIA LLC		595.00
		325-115-410-0000-01 VOCATIONAL SUPPLIES	595.00	
75645	03/10/2017	EMPLOYEE VENDOR		277.40
		201-221-332-0000-03 STAFF DEV TRAVEL	277.40	
75646	03/10/2017	EMPLOYEE VENDOR		346.08
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	346.08	
75647	03/10/2017	1000347 TRIUMPH LEARING		558.88
		100-113-410-0000-02 ELEM SUPPLIES	59.88	
		100-113-410-0000-03 ELEM SUPPLIES	499.00	
75648	03/10/2017	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,863.94
		100-266-340-0000-10 PHONE SERVICE DISTRICT	32.11	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	283.66	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	575.54	
		100-266-340-0000-05 PHONE SERVICE	544.66	
		100-266-340-0000-05 PHONE SERVICE	451.55	
		100-266-340-0000-05 PHONE SERVICE	976.42	
75649	03/16/2017	601676 RUTH PATRICK SCIENCE EDUCATION CENTER		479.50
		703-271-660-4005-03 FOURTH GRADE ACTIVITY	479.50	
75650	03/17/2017	016600 AMERICAN TERMAPEST INC		455.00
		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	60.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	

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		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	180.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	45.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	55.00	
75651	03/17/2017	603233 ALBERT L. BELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
75652	03/17/2017	EMPLOYEE VENDOR		77.76
		100-221-332-0000-10 CURRICULUM TRAVEL	77.76	
75653	03/17/2017	080400 CARQUEST AUTO SUPPLY		68.46
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	68.46	
75654	03/17/2017	1000374 CDW LLC		1,396.20
		915-266-445-0000-10 TECHNOLOGY EQUIPMENT	1,396.20	
75655	03/17/2017	603860 VERTEEMA CHILES		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
75656	03/17/2017	1000403 CHRISTINE LEE		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
75657	03/17/2017	094600 CINTAS CORPORATION # 219		468.29
		100-254-325-0000-05 COMPLEX RENTALS	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	136.36	
		100-254-325-0000-05 COMPLEX RENTALS	122.05	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	13.64	
		100-254-325-0000-05 COMPLEX RENTALS	196.24	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
75658	03/17/2017	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,586.56
		100-254-323-9999-10 COPIER MAINTENANCE	47.56	
		100-254-323-9999-10 COPIER MAINTENANCE	204.87	
		100-254-323-9999-10 COPIER MAINTENANCE	105.87	
		100-254-323-9999-10 COPIER MAINTENANCE	119.02	
		100-254-323-9999-10 COPIER MAINTENANCE	637.48	
		100-254-323-9999-10 COPIER MAINTENANCE	471.76	
75659	03/17/2017	1000395 DAVID LEE RAWLINSON		6,750.00
		100-221-399-0000-10 PROFESSIONAL INSTRUCTION SERVICES	6,750.00	
75660	03/17/2017	1000370 DEICO,INC		992.52
		100-232-445-0000-10 SUPT.TECHNOLOGY SUPPLIES	992.52	
75661	03/17/2017	178500 FOOD LION		190.45
		203-121-410-0000-03 EMD SUPPLIES MES	15.28	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	44.91	

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		203-121-410-0000-03 EMD SUPPLIES MES	40.95	
		604-256-460-0000-10 CATERING FOOD	89.31	
75662	03/17/2017	604050 GREG SHELLEY		77.00
		710-271-660-0011-10 DISTRICT ATHLETICS	77.00	
75663	03/17/2017	1000404 HEATHER MCNALLY		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
75664	03/17/2017	237200 HOBART SALES & SERVICE		1,167.92
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,167.92	
75665	03/17/2017	1000130 JAMES B. MOSS		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
75666	03/17/2017	275400 KAMO, INC.		5,567.21
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,395.11	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,172.10	
75667	03/17/2017	603655 KAREN BECKNER		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
* 75669	03/17/2017	1000375 KELLY SERVICES, INC.		13,232.02
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	94.72	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	88.80	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	1,615.50	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	532.80	
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,539.20	
		100-114-115-0000-01 HIGH AIDE SALARIES	88.80	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	680.80	
		100-127-110-0000-01 LD SALARIES	266.40	
		100-127-110-0000-03 LD TEACHER	177.60	
		203-121-110-0000-06 EMH SALARY	88.80	
		203-127-110-0000-06 LEAD TEACHER STIPEND	88.80	
		244-113-110-0000-06 DE LA HOWE TEACHER	1,583.60	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	414.40	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	1,073.00	
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,435.60	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	858.40	
		100-127-110-0000-03 LD TEACHER	88.80	
		201-113-110-0000-02 ELEMENTARY TEACHER SALARY	444.40	
		244-113-110-0000-06 DE LA HOWE TEACHER	1,894.00	
		341-147-110-0000-03 K-4 TEACHER SALARY	177.60	
75670	03/17/2017	1000352 Kevin A. Rasberry		1,625.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	1,625.00	

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75671	03/17/2017	286400 LAKESHORE LEARNING MATERIALS	1,023.52
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	1,023.52
75672	03/17/2017	EMPLOYEE VENDOR	115.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	115.00
75673	03/17/2017	601055 ANDREA MANN	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
75674	03/17/2017	1000217 Mansfield Oil Company	440.28
		707-271-660-0185-07 TRANSPORTATION	440.28
75675	03/17/2017	1000383 MELISSA D. MURRAY	2,000.00
		100-221-312-0000-10 CURRICULUM CONSULTANT	2,000.00
75676	03/17/2017	1000141 PATRICK MORTON	73.40
		710-271-660-0011-10 DISTRICT ATHLETICS	73.40
75677	03/17/2017	395750 PET DAIRY	1,389.56
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	339.30
		600-256-460-0000-10 MES/MMS/MHS LUNCH	339.30
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	355.48
		600-256-460-0000-10 MES/MMS/MHS LUNCH	355.48
75678	03/17/2017	405800 PIEDMONT TECHNICAL COLLEGE	28,125.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	28,125.00
75679	03/17/2017	600844 PLUS INC.	106.28
		706-271-660-0241-49 FIRST STEPS CHILDCARE	106.28
75680	03/17/2017	602997 POWELL'S TRASH SERVICE	600.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	600.00
75681	03/17/2017	1000259 PSUG EVENTS, LLC	2,793.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	2,793.00
75682	03/17/2017	EMPLOYEE VENDOR	136.08
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	136.08
75683	03/17/2017	1000460 SAFETY COMPLIANCE PUBLICATION, INC	259.00
		707-271-110-0185-07 TRANSPORTATION SALARY 2011	0.00
		707-271-660-0185-07 TRANSPORTATION	259.00
75684	03/17/2017	492898 SC DEPARTMENT OF REVENUE	143.06
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	3.43
		100-222-410-0000-01 ED MEDIA SUPPLIES	8.57
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	90.00
		600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS	35.19
		707-271-660-0185-07 TRANSPORTATION	5.87

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75685	03/17/2017	1000055 SHRED-IT USA LLC	425.94
		100-254-325-0000-05 COMPLEX RENTALS	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
75686	03/17/2017	EMPLOYEE VENDOR	85.32
		100-221-332-0000-10 CURRICULUM TRAVEL	85.32
75687	03/17/2017	1000261 TRUGREEN LIMITED PARTNERSHIP	995.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	995.00
*	75689	03/17/2017 603159 US FOODSERVICE	15,826.82
		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	141.27
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	482.12
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	89.64
		600-256-460-0000-10 MES/MMS/MHS LUNCH	156.72
		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	629.27
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,070.67
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,770.56
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	23.18
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,203.33
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,209.47
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	324.36
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00

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		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	683.51	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	184.52	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,832.37	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	25.83	
75690	03/17/2017	EMPLOYEE VENDOR		79.38
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	79.38	
75691	03/17/2017	570400 WHITE HARDWARE		494.40
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	494.40	
75692	03/17/2017	EMPLOYEE VENDOR		86.40
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	86.40	
75693	03/23/2017	1000465 NORTHERN TOOL		6,662.28
		325-115-545-0000-01 VOCATIONAL EQUIPMENT-TECHNOLOGY	6,662.28	
75694	03/23/2017	603374 BOYKIN & DAVIS, LLC		17,487.54
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	17,487.54	
75695	03/23/2017	EMPLOYEE VENDOR		95.58
		100-221-332-0000-10 CURRICULUM TRAVEL	95.58	
75696	03/23/2017	EMPLOYEE VENDOR		198.72
		100-221-332-0000-10 CURRICULUM TRAVEL	198.72	
75697	03/23/2017	137400 UNITED REFRIGERATION, INC.		3,779.59
		100-254-323-0000-10 OPER & MAINT REPAIRS	3,779.59	
75698	03/23/2017	094600 CINTAS CORPORATION # 219		254.13
		100-254-325-0000-05 COMPLEX RENTALS	194.13	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
75699	03/23/2017	602992 CROWN AWARDS		135.30
		100-113-410-0000-03 ELEM SUPPLIES	135.30	
75700	03/23/2017	138900 DILL'S LOCKSMITH		6.00
		100-254-410-0000-10 OPER & MAINT SUPPLIES	6.00	
75701	03/23/2017	EMPLOYEE VENDOR		294.40
		100-271-332-0000-05 COACHES WRKSHP TRAVEL	294.40	
75702	03/23/2017	175690 FIRST LAB		127.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	127.00	
75703	03/23/2017	178500 FOOD LION		307.61
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	108.69	
		703-271-660-0060-03 CANTEEN	198.92	
75704	03/23/2017	1000466 GAIL GLOVER FAUST		685.00

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		244-221-395-0000-05 MCSD ACTIVITIES	685.00	
75705	03/23/2017	270400 JONES SCHOOL SUPPLY		215.61
		701-271-660-2700-01 MCDEC ACTIVITY	79.25	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	51.36	
		701-271-660-0070-01 DRAMA CLUB	85.00	
75706	03/23/2017	1000352 Kevin A. Rasberry		1,950.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	975.00	
		845-223-395-0000-10 NTR PROJECT DIRECTOR	975.00	
75707	03/23/2017	602505 PRICE'S FULL SERVICE		723.02
		707-271-660-0185-07 TRANSPORTATION	97.77	
		707-271-660-0185-07 TRANSPORTATION	625.25	
75708	03/23/2017	423000 QUICK COPIES OF GREENWOOD		99.64
		100-113-410-0000-02 ELEM SUPPLIES	99.64	
75709	03/23/2017	423400 QUILL CORP		775.37
		600-256-399-0000-10 MISCELLANEOUS SERVICES	208.33	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	8.54	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	82.38	
		100-212-410-0000-03 GUIDANCE SUPPLIES	276.04	
		100-212-410-0000-03 GUIDANCE SUPPLIES	200.08	
75710	03/23/2017	601676 RUTH PATRICK SCIENCE EDUCATION CENTER		269.50
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	269.50	
75711	03/23/2017	602306 SC DEPARTMENT OF EDUCATION		2,434.50
		707-271-660-0185-07 TRANSPORTATION	2,434.50	
75712	03/23/2017	460800 SCHOOL TOOLS		42.35
		100-113-410-0000-03 ELEM SUPPLIES	42.35	
75713	03/23/2017	602953 SIMPLEXGRINNELL		679.27
		100-254-323-0000-10 OPER & MAINT REPAIRS	679.27	
75714	03/23/2017	1000120 SMOKE HOUSE BBQ & HOME		1,312.50
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	1,312.50	
75715	03/23/2017	601218 SPIRIT COMMUNICATIONS		6.66
		100-266-340-0000-10 PHONE SERVICE DISTRICT	6.66	
75716	03/23/2017	EMPLOYEE VENDOR		96.12
		100-221-332-0000-10 CURRICULUM TRAVEL	96.12	
75717	03/23/2017	1000471 TERESA R. KEMP		1,353.00
		244-221-395-0000-05 MCSD ACTIVITIES	1,353.00	
75718	03/23/2017	559300 WALMART COMMUNITY (603220200055730701)		116.92
		706-271-332-0241-49 FIRST STEPS EARLY TRAVEL	116.92	

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75719	03/23/2017	1000470 WANDA BICKFORD	33.50
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	33.50
75720	03/23/2017	EMPLOYEE VENDOR	273.80
		100-271-332-0000-05 COACHES WRKSHP TRAVEL	273.80
75721	03/23/2017	EMPLOYEE VENDOR	97.20
		100-221-332-0000-10 CURRICULUM TRAVEL	97.20
75722	03/23/2017	EMPLOYEE VENDOR	97.20
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	97.20
75723	03/23/2017	EMPLOYEE VENDOR	115.00
		100-255-399-0000-07 MISCELLANEOUS	115.00
* 75725	03/24/2017	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	828.85
		100-000-455-0017-00 CLNL LF&AC	828.85
75726	03/24/2017	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
75727	03/24/2017	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
75728	03/24/2017	322500 MCCORMICK COUNTY CLERK OF COURT	588.37
		100-000-455-0020-00 CLRK OF CT	-376.79
		100-000-455-0020-00 CLRK OF CT	588.37
		100-000-455-0020-00 CLRK OF CT	376.79
75729	03/24/2017	602382 METLIFE C/O FASCORE, LLC	250.03
		100-000-457-0085-00 ORP ADJ	250.03
75730	03/24/2017	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
75731	03/24/2017	492910 SC DEPARTMENT OF REVENUE	588.55
		100-000-455-0046-00 TAX LEVY	588.55
75732	03/24/2017	496802 SC PEBA RETIREMENT BENEFITS	179.39
		100-000-455-0500-00	179.39
75733	03/24/2017	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC	33.75
		100-000-455-0046-00 TAX LEVY	33.75
75734	03/24/2017	603946 SOUTH CAROLINA MONEYPLUS	821.77
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	821.77
75735	03/24/2017	599597 TIAA-CREF	280.03
		100-000-457-0085-00 ORP ADJ	280.03
75736	03/24/2017	1000104 US DEPARTMENT OF EDUCATION	139.67



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		100-000-455-0045-00 USDE	139.67	
75737	03/24/2017	603945 WAGeworks, INC		36.04
		100-000-456-0065-00 ADM FEE	36.04	
75738	03/24/2017	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,399.47
		100-000-457-0079-00 CONSECO INSURANCE	1,399.47	
75739	03/31/2017	603233 ALBERT L. BELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
75740	03/31/2017	1000374 CDW LLC		1,336.77
		915-266-445-0000-10 TECHNOLOGY EQUIPMENT	1,336.77	
75741	03/31/2017	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
75742	03/31/2017	1000403 CHRISTINE LEE		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
75743	03/31/2017	094600 CINTAS CORPORATION # 219		173.99
		100-254-325-0000-05 COMPLEX RENTALS	123.99	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	50.00	
75744	03/31/2017	113800 CPW		3,084.43
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	46.40	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	135.53	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,107.87	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	11.25	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	307.67	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,475.71	
75745	03/31/2017	134000 DEMCO		847.81
		100-222-410-0000-03 ED MEDIA SUPPLIES	750.26	
		100-222-410-0000-03 ED MEDIA SUPPLIES	97.55	
75746	03/31/2017	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		2,096.00
		600-256-345-0000-05 TECHNOLOGY SERVICE/REPAIR	2,096.00	
75747	03/31/2017	EMPLOYEE VENDOR		98.82
		701-271-660-0146-01 PAGEANT	98.82	
75748	03/31/2017	178500 FOOD LION		418.13
		100-231-315-0001-10 BOARD OF ED SACS	64.15	
		100-231-315-0001-10 BOARD OF ED SACS	43.56	
		100-231-315-0001-10 BOARD OF ED SACS	17.31	
		100-254-323-0000-10 OPER & MAINT REPAIRS	5.33	
		604-256-460-0000-10 CATERING FOOD	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	24.67	

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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	107.94
		100-113-410-0000-03 ELEM SUPPLIES	155.17
75749	03/31/2017	EMPLOYEE VENDOR	300.72
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	300.72
75750	03/31/2017	1000466 GAIL GLOVER FAUST	498.00
		244-221-395-0000-05 MCSD ACTIVITIES	498.00
75751	03/31/2017	603664 GEORGIA AQUARIUM GROUP SALES	100.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	100.00
75752	03/31/2017	604050 GREG SHELLEY	149.00
		710-271-660-0011-10 DISTRICT ATHLETICS	72.00
		710-271-660-0011-10 DISTRICT ATHLETICS	77.00
75753	03/31/2017	1000404 HEATHER MCNALLY	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
75754	03/31/2017	234101 HIGH SCHOOL SPORTS REPORTS	200.00
		710-271-660-0011-10 DISTRICT ATHLETICS	200.00
75755	03/31/2017	1000130 JAMES B. MOSS	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
75756	03/31/2017	1000004 JOHN T GALLOWAY	159.00
		710-271-660-0011-10 DISTRICT ATHLETICS	53.00
		710-271-660-0011-10 DISTRICT ATHLETICS	53.00
		710-271-660-0011-10 DISTRICT ATHLETICS	53.00
75757	03/31/2017	270400 JONES SCHOOL SUPPLY	17.60
		701-271-660-0070-01 DRAMA CLUB	17.60
75758	03/31/2017	275400 KAMO, INC.	238.50
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	238.50
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
75759	03/31/2017	603655 KAREN BECKNER	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
*	75762	03/31/2017 1000375 KELLY SERVICES, INC.	17,509.70
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	88.80
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	1,376.40
		100-114-110-0000-01 HIGH TEACHER SALARIES	710.40
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	532.80
		201-113-110-0000-02 ELEMENTARY TEACHER SALARY	251.60
		203-121-110-0000-06 EMH SALARY	133.20
		203-127-110-0000-06 LEAD TEACHER STIPEND	133.20

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		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	446.96	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	1,531.80	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	458.80	
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,346.80	
		100-114-115-0000-01 HIGH AIDE SALARIES	370.00	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	592.00	
		100-127-110-0000-01 LD SALARIES	399.60	
		100-127-110-0000-02 LD TEACHER	88.80	
		100-127-110-0000-03 LD TEACHER	88.80	
		201-113-110-0000-02 ELEMENTARY TEACHER SALARY	281.20	
		244-113-110-0000-06 DE LA HOWE TEACHER	2,028.90	
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	88.80	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	94.72	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	532.80	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	1,916.60	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	88.80	
		100-113-115-0000-02 TA SALARY	94.72	
		100-113-120-0000-02 ELEM SUBS	266.40	
		100-114-110-0000-01 HIGH TEACHER SALARIES	725.20	
		100-114-115-0000-01 HIGH AIDE SALARIES	88.80	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	769.60	
		100-127-110-0000-01 LD SALARIES	88.80	
		100-222-115-0000-03 MEDIA CLERK	88.80	
		201-113-110-0000-02 ELEMENTARY TEACHER SALARY	88.80	
		203-121-110-0000-03 EMD TEACHER SALARY	44.40	
		203-127-110-0000-06 LEAD TEACHER STIPEND	44.40	
		244-113-110-0000-06 DE LA HOWE TEACHER	1,628.00	
75763	03/31/2017	1000352 Kevin A. Rasberry		1,625.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	975.00	
		845-223-395-0000-10 NTR PROJECT DIRECTOR	650.00	
75764	03/31/2017	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		28,765.24
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	28,765.24	
75765	03/31/2017	601055 ANDREA MANN		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00	
75766	03/31/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		346.50
		100-271-399-0145-01 JROTC TRAVEL	346.50	
75767	03/31/2017	EMPLOYEE VENDOR		56.16
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	56.16	
75768	03/31/2017	1000295 NAEIR		104.00
		701-271-660-2700-01 MCDEC ACTIVITY	104.00	

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75769	03/31/2017	600933 ANTHONY J. NALEPA		128.20
		710-271-660-0011-10 DISTRICT ATHLETICS	64.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	64.10	
75770	03/31/2017	1000141 PATRICK MORTON		73.40
		710-271-660-0011-10 DISTRICT ATHLETICS	73.40	
75771	03/31/2017	395750 PET DAIRY		2,187.78
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	157.37	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	157.36	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	242.33	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	242.34	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	377.50	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	377.50	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	316.69	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	316.69	
75772	03/31/2017	EMPLOYEE VENDOR		10.00
		707-271-660-0185-07 TRANSPORTATION	10.00	
75773	03/31/2017	601604 P.S.Y.C., INC		3,300.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	3,300.00	
75774	03/31/2017	423400 QUILL CORP		766.36
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	373.42	
		100-115-410-0000-01 VOC SUPPLIES	0.00	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	10.78	
		100-115-410-0000-01 VOC SUPPLIES	200.00	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	141.15	
		701-271-660-0194-01 CREDIT RECOVERY EXPENDITURE	41.01	
75775	03/31/2017	435100 VICTOR ANDERSON		7,992.50
		845-263-263-0000-10 NTR RECRUIT/MARKETING COORDINATOR	4,977.50	
		845-263-263-0000-10 NTR RECRUIT/MARKETING COORDINATOR	3,015.00	
75776	03/31/2017	EMPLOYEE VENDOR		136.08
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	136.08	
75777	03/31/2017	EMPLOYEE VENDOR		92.88
		100-263-332-0000-10 INFORMATION SERVICES TRAVEL	92.88	
75778	03/31/2017	1000280 SC PEBA		610.57
		100-252-395-0000-10 MISCELLANEOUS SERVICES	7.35	
		100-252-395-0000-10 MISCELLANEOUS SERVICES	603.22	
75779	03/31/2017	1000475 SETH GREEN		67.00
		710-271-660-0011-10 DISTRICT ATHLETICS	67.00	

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75780	03/31/2017	504800 T. C. SPEAKS		56.90
		710-271-660-0011-10 DISTRICT ATHLETICS	56.90	
75781	03/31/2017	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
75782	03/31/2017	602880 SURRY INSURANCE		353.00
		100-252-395-0000-10 MISCELLANEOUS SERVICES	353.00	
75783	03/31/2017	1000443 TODAY'S CLASSROOM LLC		12,372.68
		325-115-545-0000-01 VOCATIONAL EQUIPMENT-TECHNOLOGY	11,711.00	
		325-115-545-0000-01 VOCATIONAL EQUIPMENT-TECHNOLOGY	661.68	
75784	03/31/2017	EMPLOYEE VENDOR		224.30
		100-264-332-0000-10 PERSONNEL TRAVEL	90.50	
		100-264-332-0000-10 PERSONNEL TRAVEL	55.40	
		100-264-332-0000-10 PERSONNEL TRAVEL	78.40	
*	75786	03/31/2017	603159 US FOODSERVICE	10,477.76
		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	4,437.71	
		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	740.73	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,970.92	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,696.77	
		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	244.74	
		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	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	184.93	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	32.51	
		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	161.12	
		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	

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600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	0.00
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	129.32
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	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
604-256-460-0000-10		CATERING FOOD	1,011.15
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
600-256-462-0000-05		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	304.13
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	-41.26
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	0.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	-78.25
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	0.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	-27.32
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	0.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	-280.72
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	0.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	-6.24
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	0.00

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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	-2.48	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
75787	03/31/2017	600794 WHITE'S SERVICE CENTER		405.08
		100-254-323-0000-10 OPER & MAINT REPAIRS	405.08	
75788	03/31/2017	603747 WILLIE R. FREEMAN		50.00
		707-271-660-0185-07 TRANSPORTATION	50.00	
75789	03/31/2017	603245 WRIGHT TRAVEL & BUS LINE		400.00
		703-271-660-1005-03 FIRST GRADE ACTIVITY	400.00	
TOTAL NUMBER OF CHECKS:			237	379,084.66
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				379,084.66