

CHECK REGISTER FOR 12/1/2018 TO 12/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
80557	12/06/2018	113800 CPW		3,330.60
	VO# 150702	INV# 001-041040-1	2,062.15	
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	386.61	
	706-271-660-0241-49	FIRST STEPS CHILDCARE	1,675.54	
	VO# 150703	INV# MONTHLY STATEMENT	1,205.10	
	100-254-321-0000-10	OPER & MAINT PUBLIC UTILITY	198.98	
	100-254-470-0000-10	OPER & MAINT ENERGY	1,006.12	
	VO# 150704	INV# MONTHLY STATEMENT	11.82	
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	11.82	
	VO# 150705	INV# MONTHLY STATEMENT	51.53	
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	36.95	
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	14.58	
80558	12/06/2018	602330 EASTBAY		1,790.96
	VO# 150706	INV# 918350	PO# 81173 1,695.40	
	710-271-660-0011-10	DISTRICT ATHLETICS	1,695.40	
	VO# 150707	INV# 922757	PO# 81173 95.56	
	710-271-660-0011-10	DISTRICT ATHLETICS	95.56	
* 80560	12/06/2018	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		27,280.47
	VO# 150701	INV# MONTHLY STATEMENT	27,280.47	
	100-254-470-0000-10	OPER & MAINT ENERGY	27,280.47	
80561	12/06/2018	601248 MCCORMICK COUNTY WATER & SEWER		1,959.79
	VO# 150700	INV# MONTHLY STATEMENT	1,959.79	
		NOVEMBER		
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	1,959.79	
80562	12/06/2018	567800 WEST CAROLINA TELEPHONE COOPERATIVE		3,009.46
	VO# 150710	INV# MONTHLY STATEMENT	33.04	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	33.04	
	VO# 150711	INV# MONTHLY STATEMENT	501.70	
	100-266-340-0000-05	PHONE SERVICE	501.70	
	VO# 150712	INV# MONTHLY STATEMENT	282.94	
		EVEN START		
	706-271-660-0241-49	FIRST STEPS CHILDCARE	282.94	
	VO# 150713	INV# MONTHLY STATEMENT	954.76	
		MHS		
	100-266-340-0000-05	PHONE SERVICE	954.76	
	VO# 150714	INV# MONTHLY STATEMENT	661.72	
	100-266-340-0000-05	PHONE SERVICE	661.72	
	VO# 150715	INV# MONTHLY STATEMENT	575.30	
		DO		
	100-266-340-0000-10	PHONE SERVICE DISTRICT	575.30	
80563	12/06/2018	1000947 SC FIRST STEPS		53.34
	VO# 150709	INV# 2025	PO# 81176 53.34	

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		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	53.34	
80564	12/10/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		490.06
	VO# 150717	INV#	481.06	
		CREATED FROM PR: 3532		
		100-000-455-0017-00 CLNL LF&AC	481.06	
	VO# 150729	INV#	9.00	
		CREATED FROM PR: 3533		
		100-000-455-0017-00 CLNL LF&AC	9.00	
80565	12/10/2018	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
	VO# 150722	INV#	269.85	
		CREATED FROM PR: 3532		
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
80566	12/10/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
	VO# 150723	INV#	180.27	
		CREATED FROM PR: 3532		
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
80567	12/10/2018	070800 PADGETT INSURANCE AGENCY LLC.		15.88
	VO# 150716	INV#	15.88	
		CREATED FROM PR: 3532		
		100-000-455-0014-00 CDY\AGNY	15.88	
80568	12/10/2018	1000775 RICHLAND COUNTY FAMILY COURT		531.15
	VO# 150727	INV#	531.15	
		CREATED FROM PR: 3532		
		100-000-455-0020-00 CLRK OF CT	531.15	
80569	12/10/2018	603946 SOUTH CAROLINA MONEYPLUS		423.73
	VO# 150721	INV#	423.73	
		CREATED FROM PR: 3532		
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	423.73	
80570	12/10/2018	599597 TIAA-CREF		595.73
	VO# 150719	INV# ORP REMITTANCE	595.73	
		CREATED FROM PR: 3532		
		100-000-457-0085-00 ORP ADJ	595.73	
80571	12/10/2018	1000573 TRANSWORLD SYSTEMS INC.		125.97
	VO# 150726	INV#	125.97	
		CREATED FROM PR: 3532		
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97	
80572	12/10/2018	600676 UNITED STATES TREASURY		40.00
	VO# 150724	INV#	40.00	
		CREATED FROM PR: 3532		
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
80573	12/10/2018	1000104 US DEPARTMENT OF EDUCATION		234.37
	VO# 150725	INV#	234.37	

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		CREATED FROM PR: 3532	
		100-000-455-0033-00 Coast Professional	234.37
80574	12/10/2018	603945 WAGeworks, INC	26.78
	VO# 150720	INV#	24.37
		CREATED FROM PR: 3532	
		100-000-456-0065-00 ADM FEE	24.37
	VO# 150731	INV#	2.41
		CREATED FROM PR: 3533	
		100-000-456-0065-00 ADM FEE	2.41
80575	12/10/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,178.73
	VO# 150718	INV#	1,153.68
		CREATED FROM PR: 3532	
		100-000-457-0079-00 CONSECO INSURANCE	1,153.68
	VO# 150730	INV#	25.05
		CREATED FROM PR: 3533	
		100-000-457-0079-00 CONSECO INSURANCE	25.05
80576	12/14/2018	602459 CHARLIE R. ABNEY	110.90
	VO# 150824	INV# OFFICIAL	110.90
		SALUDA	
		710-271-660-0011-10 DISTRICT ATHLETICS	110.90
80577	12/14/2018	1000053 EMPLOYEE VENDOR	195.84
	VO# 150776	INV# TRAVEL REIMBRSEMNT	195.84
		COLUMBIA,SC	
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	195.84
80578	12/14/2018	1000551 EMPLOYEE VENDOR	117.72
	VO# 150733	INV# TRAVEL REIMBURSEMNT	117.72
		6MILE,SC	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	117.72
80579	12/14/2018	1000829 EMPLOYEE VENDOR	560.00
	VO# 150796	INV# CLASSROOM OBSERVTION PO# 81194	560.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	560.00
80580	12/14/2018	602009 EMPLOYEE VENDOR	175.05
	VO# 150862	INV# REIMBRSEMNT	175.05
		DARE SUPPLIES	
		201-113-410-0000-03 SUPPLIES ELEMENTARY	175.05
80581	12/14/2018	603059 CANON FINANCIAL SERVICES, INC	1,960.80
	VO# 150786	INV# 19469526	1,960.80
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,286.28
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	461.16
		706-271-660-0241-49 FIRST STEPS CHILDCARE	213.36
80582	12/14/2018	603860 VERTEEMA CHILES	100.00
	VO# 150852	INV# BOARD WORKSHOP	100.00

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		DECEMBER 6	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
80583	12/14/2018	1000403 CHRISTINE LEE	337.81
	VO# 150756	INV# TRAVEL REIMBURSEMNT CHARLESTON,SC	237.81
		100-231-332-0000-10 BOARD OF ED TRAVEL	237.81
	VO# 150851	INV# board workshop	100.00
		December 6	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
80584	12/14/2018	601483 EMPLOYEE VENDOR	97.74
	VO# 150755	INV# TRAAVEL REIMBURSEMNT COLUMBIA,SC	97.74
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	97.74
80585	12/14/2018	1000957 CLYDE E. HILL	131.60
	VO# 150822	INV# OFFICIALS SALUDA	131.60
		710-271-660-0011-10 DISTRICT ATHLETICS	131.60
80586	12/14/2018	1000701 COLBY ALLEN TURNER	2,116.50
	VO# 150863	INV# 11247	2,116.50
		100-266-395-0000-10 DATA PROCESSING SERVICES	2,116.50
80587	12/14/2018	1000960 COURTNEY SMITH	71.00
	VO# 150833	INV# OFFICIAL AGUSTA CHRISTIAN	71.00
		710-271-660-0011-10 DISTRICT ATHLETICS	71.00
80588	12/14/2018	1000926 DAKARAI ELMORE	3.55
	VO# 150844	INV# VOC STIPEND	3.55
		203-115-395-0000-06 VOCATIONAL STIPENDS	3.55
80589	12/14/2018	1000900 DORTHY M ANDERSON	30.00
	VO# 150798	INV# PROF DEVELPMNT	30.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	30.00
80590	12/14/2018	1000451 EMPLOYEE VENDOR	77.76
	VO# 150744	INV# MILEAGE BUS	77.76
		100-255-110-0001-10 TRANSPORTATION MILEAGE	77.76
80591	12/14/2018	602773 EMERY THERAPEDIA OT	16,672.50
	VO# 150834	INV# 628	2,471.25
		PO# 81200	2,471.25
		203-213-313-0000-06 OT/PT	2,471.25
	VO# 150835	INV# 627	2,635.00
		PO# 81200	2,635.00
		203-213-313-0000-06 OT/PT	2,635.00
	VO# 150836	INV# 631	2,080.00
		PO# 81200	2,080.00
		203-213-313-0000-06 OT/PT	2,080.00
	VO# 150837	INV# 632	1,068.75
		PO# 81200	1,068.75

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	203-213-313-0000-06	OT/PT	1,068.75
	VO# 150838	INV# 640 PO# 81200	2,960.00
	203-213-313-0000-06	OT/PT	2,960.00
	VO# 150839	INV# 640 PO# 81200	1,830.00
	203-213-313-0000-06	OT/PT	1,830.00
	VO# 150840	INV# 643 PO# 81200	2,180.00
	203-213-313-0000-06	OT/PT	2,180.00
	VO# 150841	INV# 644 PO# 81200	1,447.50
	203-213-313-0000-06	OT/PT	1,447.50
80592	12/14/2018	1000430 FRANK K PUCKETT	146.00
	VO# 150820	INV# OFFICIAL	40.00
		SALUDA	
	710-271-660-0011-10	DISTRICT ATHLETICS	40.00
	VO# 150825	INV# OFFICIAL	53.00
		HIGH POINT ACADEMY	
	710-271-660-0011-10	DISTRICT ATHLETICS	53.00
	VO# 150832	INV# OFFICIAL	53.00
		AUGUSTA CHRISTIAN	
	710-271-660-0011-10	DISTRICT ATHLETICS	53.00
80593	12/14/2018	188600 EMPLOYEE VENDOR	92.75
	VO# 150758	INV# MILEAGE	92.75
	203-223-332-0000-06	SUPV OF SPEC PROG TRAVEL	92.75
80594	12/14/2018	603861 GENEVA N GREEN	250.00
	VO# 150861	INV# BAND ASSISTANT	250.00
	100-271-391-0025-01	ASSISTANT FOR BAND PS	250.00
80595	12/14/2018	1000404 HEATHER MCNALLY	214.11
	VO# 150757	INV# TRAVEL REIMBURSEMNT	214.11
		CHARLESTON,SC	
	100-231-332-0000-10	BOARD OF ED TRAVEL	214.11
80596	12/14/2018	1000130 JAMES B. MOSS	100.00
	VO# 150853	INV# BOARD WORKSHOP	100.00
		DECEMBER 6	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80597	12/14/2018	1000941 JANIE MARTIN	100.00
	VO# 150850	INV# board workshop	100.00
		december 6	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80598	12/14/2018	604189 EMPLOYEE VENDOR	243.00
	VO# 150793	INV# MILEAGE	243.00
		LUNCH PICKUP	
	890-350-332-0000-49	STAFF DEVELOPMENT/TRAVEL	243.00
80599	12/14/2018	1000521 EMPLOYEE VENDOR	137.47

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	VO# 150736	INV# REIMBURSEMENT STUDENT BREAKFAST	18.82
	701-271-660-0117-01	JAG	18.82
	VO# 150815	INV# REIMBURSEMNT HOODIES	118.65
	701-271-660-0117-01	JAG	118.65
80600	12/14/2018	1000879 JERMAL HARRIS	
	VO# 150860	INV# BAND ASSISTANT	250.00
	100-271-391-0025-01	ASSISTANT FOR BAND PS	250.00
80601	12/14/2018	1000951 JOANNA BURNS STEGALL	1,500.00
	VO# 150858	INV# 1014 PO# 81193	1,500.00
	389-221-312-0000-06	TIER II IMPROV OF INSTR CONSULTANTS	1,500.00
80602	12/14/2018	1000675 JOSHUA LEWIS	53.25
	VO# 150845	INV# VOC STIPEND	53.25
	203-115-395-0000-06	VOCATIONAL STIPENDS	53.25
80603	12/14/2018	1000318 EMPLOYEE VENDOR	250.00
	VO# 150859	INV# BAND ASSISTANT	250.00
	100-271-391-0025-01	ASSISTANT FOR BAND PS	250.00
80604	12/14/2018	1000201 EMPLOYEE VENDOR	250.56
	VO# 150789	INV# MILEAGE BRKFAST/LUNCH PICKUP	250.56
	890-350-332-0000-49	STAFF DEVELOPMENT/TRAVEL	250.56
80605	12/14/2018	1000961 LAURENS HIGH SCHOOL	90.00
	VO# 150848	INV# RAIDER RUMBLE	90.00
	710-271-660-0011-10	DISTRICT ATHLETICS	90.00
80606	12/14/2018	603996 LIFELINE INCORPORATED	1,669.75
	VO# 150739	INV# LL-10994 PO# 81140	1,669.75
	280-213-410-0000-10	HEALTH SUPPLIES	1,669.75
80607	12/14/2018	1000723 LOUIS BISSONNETTE	23.08
	VO# 150846	INV# VOC STIPEND	23.08
	203-115-395-0000-06	VOCATIONAL STIPENDS	23.08
80608	12/14/2018	601241 HARRY E. MCFADDEN	123.50
	VO# 150829	INV# OFFICIAL	123.50
	710-271-660-0011-10	DISTRICT ATHLETICS	123.50
80609	12/14/2018	1000552 EMPLOYEE VENDOR	104.22
	VO# 150759	INV# TRAVEL REIMBURSEMNT SIX MILE ELEM	104.22
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	104.22
80610	12/14/2018	1000942 MELODY WILT	100.00
	VO# 150842	INV# BOARD MEETING DEC. 6 2018	100.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
80611	12/14/2018	340410 EMPLOYEE VENDOR		307.80
	VO# 150792	INV# MILEAGE	307.80	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	307.80	
80612	12/14/2018	1000910 NAKISHA MOTON		30.00
	VO# 150797	INV# PROFESSIONAL DEV	30.00	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	30.00	
80613	12/14/2018	1000948 Natasha Mims Butler		185.00
	VO# 150865	INV# 0000006	185.00	
		701-271-660-0117-01 JAG	185.00	
* 80615	12/14/2018	1000962 PIEDMONT COCA-COLA		344.22
	VO# 150849	INV# 9452202571	344.22	
		710-271-660-0011-10 DISTRICT ATHLETICS	344.22	
80616	12/14/2018	412200 EMPLOYEE VENDOR		39.00
	VO# 150817	INV# OFFICIAL	39.00	
		WRIGHT MIDDLE		
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
80617	12/14/2018	603826 EMPLOYEE VENDOR		192.11
	VO# 150735	INV# TRAVEL REIMBURSEMNT	192.11	
		WASHINGTON,D.C		
		701-271-660-0117-01 JAG	192.11	
80618	12/14/2018	599811 FRANK E. ROUSSEAU		5,022.50
	VO# 150737	INV# SPEECH/THRPY	5,022.50	
		PO# 81184		
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	5,022.50	
80619	12/14/2018	454700 SCECA		155.00
	VO# 150766	INV# REIGISTRATION	155.00	
		NYNITA PAUL		
		267-224-395-0000-10 IMPRVMNT OF INST PURCHASED SERVICES	155.00	
80620	12/14/2018	1000947 SC FIRST STEPS		53.34
	VO# 150768	INV# PARENT CONFERENCE	53.34	
		PO# 81176		
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	53.34	
80621	12/14/2018	602986 ALFREDA SPEARMAN		2,528.75
	VO# 150738	INV# SPEECH/LNGE	2,528.75	
		PO# 81183		
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	2,528.75	
80622	12/14/2018	1000132 STEVE SAWYER		136.10
	VO# 150830	INV# OFFICIAL	136.10	
		HIGH POINT		
		710-271-660-0011-10 DISTRICT ATHLETICS	136.10	
80623	12/14/2018	1000898 TERESA A. BRYANT		30.00
	VO# 150799	INV# PROF DEVELOPMNT	30.00	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	30.00	

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80624	12/14/2018	604193 TERRANCE R CHILES	79.00
	VO# 150818	INV# OFFICIAL	39.00
		WRIGHT MIDDLE	
	710-271-660-0011-10	DISTRICT ATHLETICS	39.00
	VO# 150819	INV# OFFICIAL	40.00
		SALUDA	
	710-271-660-0011-10	DISTRICT ATHLETICS	40.00
80625	12/14/2018	1000959 TERRY L. RICHBERG	119.00
	VO# 150828	INV# OFFICIAL	119.00
		HIGH POINT	
	710-271-660-0011-10	DISTRICT ATHLETICS	119.00
80626	12/14/2018	530650 KIMBERLY F. KING	10,032.50
	VO# 150854	INV# PT 721	3,950.00
		PO# 81198	
	203-213-313-0000-06	OT/PT	3,950.00
	VO# 150855	INV# PT 730	1,671.25
		PO# 81198	
	203-213-313-0000-06	OT/PT	1,671.25
	VO# 150856	INV# PT 727	4,411.25
		PO# 81198	
	203-213-313-0000-06	OT/PT	4,411.25
80627	12/14/2018	601590 EMPLOYEE VENDOR	149.04
	VO# 150790	INV# MILEAGE REIMBURSEMNT	149.04
		BREAKFAST PICKUP	
	890-350-332-0000-49	STAFF DEVELOPMENT/TRAVEL	149.04
80628	12/14/2018	1000927 THURMOND LEWIS	58.58
	VO# 150847	INV# VOC STIPEND	58.58
	203-115-395-0000-06	VOCATIONAL STIPENDS	58.58
80629	12/14/2018	1000435 TORIANO VINSON	146.00
	VO# 150821	INV# OFFICIAL	40.00
		SALUDA	
	710-271-660-0011-10	DISTRICT ATHLETICS	40.00
	VO# 150827	INV# OFFICIAL	53.00
		HIGH POINT ACA	
	710-271-660-0011-10	DISTRICT ATHLETICS	53.00
	VO# 150831	INV# OFFICIAL	53.00
		AUGUSTA CHRISTIAN	
	710-271-660-0011-10	DISTRICT ATHLETICS	53.00
80630	12/14/2018	602169 EMPLOYEE VENDOR	86.40
	VO# 150794	INV# TRAVEL REIMBURSEMNT	86.40
		COLUMBIA,SC	
	890-188-332-0000-49	HOME VISITOR/PARENTING TRAVEL	86.40
80631	12/14/2018	1000373 VENTURE BELTON	53.40
	VO# 150816	INV# OFFICIAL	53.40
		WRIGHT MIDDLE	

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		710-271-660-0011-10 DISTRICT ATHLETICS	53.40	
80632	12/14/2018	1000963 VIVIAN JENNINGS		70.00
	VO# 150864	INV# 12032018	70.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	70.00	
80633	12/14/2018	1000950 HALL EDUCATIONAL SOLUTIONS, LLC.		1,400.00
	VO# 150800	INV# 102 PO# 81196	1,400.00	
		267-224-399-0000-01 PRINCIPAL MENTOR	1,400.00	
80634	12/14/2018	574000 EMPLOYEE VENDOR		55.39
	VO# 150779	INV# TRAVEL REIMBURSEMNT CLINON,SC	55.39	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	55.39	
80635	12/14/2018	1000667 EMPLOYEE VENDOR		376.92
	VO# 150791	INV# MILEAGE	376.92	
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	376.92	
80636	12/14/2018	1000958 WILLIAM M. JONES		131.60
	VO# 150823	INV# OFFICIAL SALUDA	131.60	
		701-271-660-0011-01 ATHLETICS	131.60	
80637	12/14/2018	1000177 WILLIE BAKER		70.10
	VO# 150826	INV# OFFICIAL HIGH POINT ACA	70.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	70.10	
80638	12/14/2018	583800 EMPLOYEE VENDOR		145.41
	VO# 150777	INV# TRAVEL REIMBURSMNT CLINTON,SC	62.16	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	62.16	
	VO# 150778	INV# TRAVEL REIMBURSEMNT LEXINGTON,SC	83.25	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	83.25	
* 80651	12/18/2018	1000032 EMPLOYEE VENDOR		211.41
	VO# 150740	INV# MILEAGE BUS	211.41	
		100-255-110-0001-10 TRANSPORTATION MILEAGE	211.41	
80652	12/18/2018	1000453 EMPLOYEE VENDOR		75.60
	VO# 150742	INV# MILEAGE BUS	75.60	
		100-255-110-0001-10 TRANSPORTATION MILEAGE	75.60	
80653	12/18/2018	1000450 CARRIE CUNNINGHAM		32.40
	VO# 150752	INV# MILEAGE BUS	32.40	
		100-255-110-0001-10 TRANSPORTATION MILEAGE	32.40	

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
80654	12/18/2018	603860 VERTEEMA CHILES	100.00
	VO# 150872	INV# BOARD MEETING	100.00
		BOARD MEETING	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80655	12/18/2018	1000403 CHRISTINE LEE	100.00
	VO# 150876	INV# BOARD MEETING	100.00
		DEC. 17TH	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80656	12/18/2018	1000332 Dept. of Administration	12.76
	VO# 150811	INV# C127671	12.76
	100-266-395-0000-10	DATA PROCESSING SERVICES	12.76
80657	12/18/2018	1000458 EMPLOYEE VENDOR	46.66
	VO# 150747	INV# MILEAGE	46.66
		BUS	
	100-255-110-0001-10	TRANSPORTATION MILEAGE	46.66
80658	12/18/2018	1000964 EMPLOYEE VENDOR	66.69
	VO# 150866	INV# MILEAGE	66.69
		BUS	
	100-255-110-0000-10	PUPIL TRANS BUS DRIVERS	66.69
80659	12/18/2018	1000404 HEATHER MCNALLY	200.00
	VO# 150868	INV# BOARD WORKSHOP	100.00
		DECEMBER 6TH	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
	VO# 150870	INV# BOARD MEETING	100.00
		DECEMBER 17TH	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80660	12/18/2018	603913 EMPLOYEE VENDOR	141.91
	VO# 150748	INV# MILEAGE	141.91
		BUS	
	100-255-110-0001-10	TRANSPORTATION MILEAGE	141.91
80661	12/18/2018	1000438 EMPLOYEE VENDOR	69.98
	VO# 150745	INV# MILEAGE	69.98
		BUS	
	100-255-110-0001-10	TRANSPORTATION MILEAGE	69.98
80662	12/18/2018	1000130 JAMES B. MOSS	335.44
	VO# 150867	INV# MILEAGE	235.44
		CHARLESTON,CS	
	100-231-332-0000-10	BOARD OF ED TRAVEL	235.44
	VO# 150875	INV# BOARD MEETING	100.00
		DECEMBER 17	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80663	12/18/2018	1000941 JANIE MARTIN	100.00

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 150874	INV# BOARD MEETING DECEMBER 17TH	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80664	12/18/2018	1000457 EMPLOYEE VENDOR	60.48
	VO# 150810	INV# MILEAGE BUS	60.48
	100-255-110-0001-10	TRANSPORTATION MILEAGE	60.48
80665	12/18/2018	1000955 EMPLOYEE VENDOR	223.56
	VO# 150809	INV# MILEAGE	223.56
	100-255-110-0001-10	TRANSPORTATION MILEAGE	223.56
80666	12/18/2018	603655 KAREN BECKNER	378.92
	VO# 150869	INV# BOARD WORKSHOP DECEMBER 6TH	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
	VO# 150873	INV# BOARD MEETING DEC. 17	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
	VO# 150877	INV# TRAVEL REIMBURSEMNT	178.92
	100-231-332-0000-10	BOARD OF ED TRAVEL	178.92
80667	12/18/2018	278900 EMPLOYEE VENDOR	75.82
	VO# 150749	INV# MILEAGE BUS	75.82
	100-255-110-0001-10	TRANSPORTATION MILEAGE	75.82
80668	12/18/2018	1000942 MELODY WILT	100.00
	VO# 150871	INV# BOARD MEETING DECEMBER 17	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80669	12/18/2018	1000912 EMPLOYEE VENDOR	21.38
	VO# 150806	INV# MILEAGE BUS	21.38
	100-255-110-0001-10	TRANSPORTATION MILEAGE	21.38
80670	12/18/2018	603920 EMPLOYEE VENDOR	315.00
	VO# 150746	INV# MILEAGE BUS	315.00
	100-255-110-0001-10	TRANSPORTATION MILEAGE	315.00
80671	12/18/2018	601850 EMPLOYEE VENDOR	176.58
	VO# 150760	INV# TRAVEL REIMBURSEMNT SIX MILE ELEM	65.34
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	65.34
	VO# 150774	INV# TRAVEL REIMBRSEMNT PARKLANE	111.24
	267-224-332-0000-10	TRAINING TRAVEL	111.24

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
80672	12/18/2018	1000953 EMPLOYEE VENDOR		51.84
	VO# 150807	INV# MILEAGE	51.84	
		BUS		
	100-255-110-0001-10	TRANSPORTATION MILEAGE	51.84	
80673	12/18/2018	1000954 EMPLOYEE VENDOR		58.32
	VO# 150808	INV# MILEAGE	58.32	
		BUS		
	100-255-110-0001-10	TRANSPORTATION MILEAGE	58.32	
80674	12/18/2018	1000456 RUTH DRENNON		220.32
	VO# 150753	INV# MILEAGE	220.32	
		BUS		
	100-255-110-0001-10	TRANSPORTATION MILEAGE	220.32	
80675	12/18/2018	464400 EMPLOYEE VENDOR		88.13
	VO# 150751	INV# MILEAGE	88.13	
		BUS		
	100-255-110-0001-10	TRANSPORTATION MILEAGE	88.13	
80676	12/18/2018	1000667 EMPLOYEE VENDOR		174.96
	VO# 150741	INV# MILEAGE	174.96	
		BUS		
	100-255-110-0001-10	TRANSPORTATION MILEAGE	174.96	
80677	12/18/2018	054800 EMPLOYEE VENDOR		66.10
	VO# 150750	INV# MILEAGE	66.10	
	100-255-110-0001-10	TRANSPORTATION MILEAGE	66.10	
80678	12/18/2018	1000285 EMPLOYEE VENDOR		113.40
	VO# 150743	INV# MILEAGE	113.40	
		BUS		
	100-255-110-0001-10	TRANSPORTATION MILEAGE	113.40	
80679	12/19/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		447.43
	VO# 150879	INV#	447.43	
		CREATED FROM PR: 3539		
	100-000-455-0017-00	CLNL LF&AC	447.43	
80680	12/19/2018	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
	VO# 150885	INV#	269.85	
		CREATED FROM PR: 3539		
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85	
80681	12/19/2018	1000732 ECMC		66.38
	VO# 150884	INV#	66.38	
		CREATED FROM PR: 3539		
	100-000-455-0046-00	TAX LEVY	66.38	
80682	12/19/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
	VO# 150886	INV#	180.27	

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CREATED FROM PR: 3539	
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
80683	12/19/2018	1000946 MassMutual Financial Group	2,303.07
		VO# 150728 INV# Monthly Statement	1,045.80
		CREATED FROM PR: 3532	
		100-000-455-0028-00 Mass Mutual	1,045.80
		VO# 150732 INV# Monthly Statement	49.38
		CREATED FROM PR: 3533	
		100-000-455-0028-00 Mass Mutual	49.38
		VO# 150891 INV#	1,207.89
		CREATED FROM PR: 3539	
		100-000-455-0028-00 Mass Mutual	1,207.89
80684	12/19/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		VO# 150878 INV#	15.88
		CREATED FROM PR: 3539	
		100-000-455-0014-00 CDY\AGNY	15.88
80685	12/19/2018	1000775 RICHLAND COUNTY FAMILY COURT	531.15
		VO# 150890 INV#	531.15
		CREATED FROM PR: 3539	
		100-000-455-0020-00 CLRK OF CT	531.15
80686	12/19/2018	603946 SOUTH CAROLINA MONEYPLUS	340.40
		VO# 150883 INV#	340.40
		CREATED FROM PR: 3539	
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	340.40
80687	12/19/2018	599597 TIAA-CREF	650.33
		VO# 150881 INV# ORP REMITTANANCE	650.33
		CREATED FROM PR: 3539	
		100-000-457-0085-00 ORP ADJ	650.33
80688	12/19/2018	1000573 TRANSWORLD SYSTEMS INC.	125.97
		VO# 150889 INV#	125.97
		CREATED FROM PR: 3539	
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97
80689	12/19/2018	600676 UNITED STATES TREASURY	40.00
		VO# 150887 INV#	40.00
		CREATED FROM PR: 3539	
		100-000-455-0032-00 UNITED STATES TREASURY	40.00
80690	12/19/2018	1000104 US DEPARTMENT OF EDUCATION	234.37
		VO# 150888 INV#	234.37
		CREATED FROM PR: 3539	
		100-000-455-0033-00 Coast Professional	234.37
80691	12/19/2018	603945 WAGeworks, INC	25.38
		VO# 150882 INV#	25.38

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		CREATED FROM PR: 3539			
		100-000-456-0065-00	ADM FEE	25.38	
80692	12/19/2018	110300	WASHINGTON NATIONAL INSURANCE COMPANY		1,178.73
		VO# 150880	INV#	1,178.73	
		CREATED FROM PR: 3539			
		100-000-457-0079-00	CONSECO INSURANCE	1,178.73	
80693	12/19/2018	1000887	CHRISTINE BRYANT		250.00
		VO# 150893	INV# painitng	250.00	
			mms gym and foyer to gym		
		100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	250.00	
80694	12/19/2018	600231	IVEY SALES ASSOCIATES		794.00
		VO# 150780	INV# 3259	PO# 81190	323.00
		100-271-410-0011-01	ATHLETIC SUPPLIES	323.00	
		VO# 150781	INV# 3230	PO# 81186	471.00
		710-271-660-0011-10	DISTRICT ATHLETICS	471.00	
80695	12/19/2018	602505	PRICE'S FULL SERVICE		1,745.65
		VO# 150894	INV# TIRES	1,745.65	
		707-271-660-0185-07	TRANSPORTATION	1,745.65	
* 12	12/06/2018	1000807	EMPLOYEE VENDOR		1,369.20 E
		VO# 150708	INV# MILEAGE	1,369.20	
			MILEAGE		
		100-232-332-0000-10	OFFICE OF SUPT TRAVEL	1,369.20	
13	12/19/2018	1000807	EMPLOYEE VENDOR		901.72 E
		VO# 150892	INV# travel reimbursemnt	901.72	
			month of December 2018		
		100-232-332-0000-10	OFFICE OF SUPT TRAVEL	901.72	
			TOTAL NUMBER OF CHECKS:	125	104,807.28
			TOTAL NUMBER OF EPAYMENTS:	2	2,270.92
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>107,078.20</u></u>