

CHECK REGISTER FOR 4/1/2018 TO 4/30/2018 & 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>
78798	04/10/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	699.95
		100-000-455-0017-00 CLNL LF&AC	699.95
78799	04/10/2018	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
78800	04/10/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
78801	04/10/2018	1000670 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA	79.00
		100-000-455-0038-00 CHAPT 13 BANKRUPTCY	79.00
78802	04/10/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
78803	04/10/2018	1000775 RICHLAND COUNTY FAMILY COURT	334.42
		100-000-455-0020-00 CLRK OF CT	334.42
78804	04/10/2018	603946 SOUTH CAROLINA MONEYPLUS	748.72
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	748.72
78805	04/10/2018	1000573 TRANSWORLD SYSTEMS INC.	125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97
78806	04/10/2018	600676 UNITED STATES TREASURY	40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00
78807	04/10/2018	1000104 US DEPARTMENT OF EDUCATION	367.89
		100-000-455-0033-00 Coast Professional	367.89
78808	04/10/2018	603945 WAGeworks, INC	30.87
		100-000-456-0065-00 ADM FEE	30.87
78809	04/10/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,422.48
		100-000-457-0079-00 CONSECO INSURANCE	1,422.48
78810	04/10/2018	1000768 COLUMBIA INTERNATIONAL FESTIVAL	90.00
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	90.00
78811	04/10/2018	113800 CPW	3,779.55
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	135.99
		100-254-470-0000-10 OPER & MAINT ENERGY	1,285.94
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	11.82
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	375.31
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,921.62
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	34.29
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	14.58
78812	04/10/2018	601248 MCCORMICK COUNTY WATER & SEWER	1,865.85
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,865.85
78813	04/10/2018	567800 WEST CAROLINA TELEPHONE COOPERATIVE	2,932.21
		100-266-340-0000-05 PHONE SERVICE	953.00

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		100-266-340-0000-10 PHONE SERVICE DISTRICT	33.21	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	282.11	
		100-266-340-0000-05 PHONE SERVICE	595.00	
		100-266-340-0000-05 PHONE SERVICE	501.06	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	567.83	
78814	04/13/2018	599928 ACTION SPORTS		808.54
		710-271-660-0011-10 DISTRICT ATHLETICS	808.54	
78815	04/13/2018	1000555 EMPLOYEE VENDOR		77.76
		100-113-332-0000-03 TEACHER TRAVEL	77.76	
78816	04/13/2018	1000551 EMPLOYEE VENDOR		86.40
		100-113-332-0000-03 TEACHER TRAVEL	86.40	
78817	04/13/2018	603233 ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78818	04/13/2018	603546 EMPLOYEE VENDOR		171.08
		100-221-332-0000-10 CURRICULUM TRAVEL	171.08	
78819	04/13/2018	603059 CANON FINANCIAL SERVICES, INC		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	
78820	04/13/2018	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78821	04/13/2018	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78822	04/13/2018	094600 CINTAS CORPORATION # 219		388.47
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	50.73	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	120.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	217.74	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	0.00	
78823	04/13/2018	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,252.25
		100-254-323-9999-10 COPIER MAINTENANCE	393.71	
		100-254-323-9999-10 COPIER MAINTENANCE	41.66	
		100-254-323-9999-10 COPIER MAINTENANCE	107.48	
		100-254-323-9999-10 COPIER MAINTENANCE	211.44	
		100-254-323-9999-10 COPIER MAINTENANCE	497.96	
78824	04/13/2018	1000730 CROWN REEF BEACH RESORT		345.27
		100-266-332-0000-05 TRAVEL	345.27	
78825	04/13/2018	1000332 Dept. of Administration		12.76
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
78826	04/13/2018	603555 EMPLOYEE VENDOR		428.04

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		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	428.04	
78827	04/13/2018	604013 FOLLETT SCHOOL SOLUTIONS, INC.		16.00
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	16.00	
78828	04/13/2018	1000430 FRANK K PUCKETT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78829	04/13/2018	603978 GEORGE ABRAMS		78.50
		710-271-660-0011-10 DISTRICT ATHLETICS	78.50	
78830	04/13/2018	1000528 GREENVILLE MECHANICAL, LLC		57,800.00
		327-224-499-0000-01 SPECIAL CATE EQUIPMENT	57,800.00	
78831	04/13/2018	602484 GREENWOOD COUNTY FIRST STEPS		60.00
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	30.00	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	30.00	
78832	04/13/2018	1000404 HEATHER MCNALLY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78833	04/13/2018	1000130 JAMES B. MOSS		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78834	04/13/2018	1000521 EMPLOYEE VENDOR		177.09
		830-216-332-0000-01 TRAVEL EXPENSES	85.60	
		830-216-332-0000-01 TRAVEL EXPENSES	91.49	
78835	04/13/2018	275400 KAMO, INC.		5,468.04
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,415.52	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,052.52	
78836	04/13/2018	603655 KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
* 78840	04/13/2018	1000375 KELLY SERVICES, INC.		16,486.82
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	142.08	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	88.80	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	340.40	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	310.80	
		100-113-115-0000-02 TA SALARY	180.56	
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,072.50	
		100-114-115-0000-01 HIGH AIDE SALARIES	88.80	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	177.60	
		100-127-110-0000-03 LD TEACHER	44.40	
		203-121-115-0000-03 EMH ASSISTANT SALARY	142.08	
		205-121-115-0000-03 EMD AIDE SALARY	142.08	
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	177.60	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	224.96	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	133.20	

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		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	1,169.20	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	222.00	
		100-113-115-0000-02 TA SALARY	177.60	
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,734.20	
		100-114-115-0000-01 HIGH AIDE SALARIES	133.20	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	399.60	
		100-122-110-0000-02 TMH TEACHERS SALARIES	355.20	
		100-127-110-0000-02 LD TEACHER	88.80	
		203-121-110-0000-06 EMH SALARY	44.40	
		203-121-115-0000-03 EMH ASSISTANT SALARY	236.80	
		203-127-110-0000-06 LEAD TEACHER STIPEND	44.40	
		205-121-115-0000-03 EMD AIDE SALARY	236.80	
		338-114-110-0000-01 HIGH SCHOOL TEACH SALARY	51.80	
		356-181-110-0000-20 ADULT ED SALARY	51.80	
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	177.60	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	88.80	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	444.00	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	962.00	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	177.60	
		100-114-110-0000-01 HIGH TEACHER SALARIES	932.40	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	310.80	
		100-127-110-0000-03 LD TEACHER	88.80	
		100-222-110-0000-03 ED MEDIA SALARIES	263.44	
		203-121-115-0000-03 EMH ASSISTANT SALARY	233.84	
		205-121-115-0000-03 EMD AIDE SALARY	233.84	
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	621.60	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	256.52	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	222.00	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	991.60	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	355.20	
		100-113-115-0000-02 TA SALARY	94.72	
		100-114-110-0000-01 HIGH TEACHER SALARIES	1,073.00	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	273.80	
		203-121-115-0000-03 EMH ASSISTANT SALARY	236.80	
		205-121-115-0000-03 EMD AIDE SALARY	236.80	
78841	04/13/2018	1000779 LAND MANAGEMENT & CONSULTING, INC		1,500.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	1,500.00	
78842	04/13/2018	303800 LOWE'S COMPANIES,INC.		223.67
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	223.67	
78843	04/13/2018	1000603 MOBILE COMMUNICATIONS OF DEKALB, INC.		4,643.46
		707-271-660-0185-07 TRANSPORTATION	1,350.00	

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		707-271-660-0185-07 TRANSPORTATION	3,293.46	
78844	04/13/2018	600933 ANTHONY J. NALEPA		108.10
		710-271-660-0011-10 DISTRICT ATHLETICS	108.10	
78845	04/13/2018	1000602 NetAge Inc		3,040.00
		387-161-445-0000-06 TIER 1 TECHNOLOGY SUPPLIES	3,040.00	
78846	04/13/2018	601850 EMPLOYEE VENDOR		31.37
		100-271-395-0000-03 MES STUDENT INCENTIVES	31.37	
78847	04/13/2018	603386 PITNEY BOWES		244.17
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	244.17	
78848	04/13/2018	410600 POSITIVE PROMOTIONS		2,425.48
		600-256-399-0000-10 MISCELLANEOUS SERVICES	2,195.00	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	230.48	
78849	04/13/2018	602997 POWELL'S TRASH SERVICE		955.77
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	600.00	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	75.00	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	280.77	
78850	04/13/2018	423400 QUILL CORP		637.78
		890-350-410-0000-49 CURRICULUM MATERIALS	163.38	
		890-350-410-0000-49 CURRICULUM MATERIALS	174.06	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	9.56	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	272.36	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	18.42	
78851	04/13/2018	1000676 EMPLOYEE VENDOR		64.80
		100-266-332-0000-05 TRAVEL	64.80	
78852	04/13/2018	441200 RO-MAC TROPHIES & AWARDS		46.55
		701-271-660-0146-01 PAGEANT	46.55	
78853	04/13/2018	599811 FRANK E. ROUSSEAU		4,355.75
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,355.75	
78854	04/13/2018	602389 SCDSS		8.00
		341-147-640-0000-03 CDEPP DUES AND FINES	8.00	
78855	04/13/2018	454700 SCECA		20.00
		341-147-640-0000-03 CDEPP DUES AND FINES	20.00	
78856	04/13/2018	601889 SIEMENS INDUSTRY, INC.		1,260.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,260.00	
78857	04/13/2018	1000788 SUN AND SAND		286.86
		100-266-332-0000-05 TRAVEL	286.86	
78858	04/13/2018	520800 SCOTT SUTHERLAND		67.40
		710-271-660-0011-10 DISTRICT ATHLETICS	67.40	

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78859	04/13/2018	550201 US POSTAL SERVICE	209.72
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	209.72
78860	04/13/2018	603730 VINCENT PRICE	100.90
		710-271-660-0011-10 DISTRICT ATHLETICS	100.90
78861	04/13/2018	602806 VIRTUAL IMAGE TECHNOLOGY	898.56
		100-266-395-0000-10 DATA PROCESSING SERVICES	898.56
78862	04/13/2018	1000783 WENDELL K PARKER	6,453.24
		387-224-312-0000-06 TIER 1 IMPROV OF INSTC. CONSULTANTS	6,453.24
78863	04/13/2018	597600 EMPLOYEE VENDOR	71.28
		341-147-332-0000-03 CDEPP TRAVEL	71.28
78864	04/16/2018	601846 TRACY GUNTER	200.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	200.00
78865	04/19/2018	380400 NINETY-SIX HIGH SCHOOL	50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00
* 78868	04/20/2018	1000793 ALLEN DUNBAR	78.70
		710-271-660-0011-10 DISTRICT ATHLETICS	78.70
78869	04/20/2018	016600 AMERICAN TERMAPEST INC	340.00
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	0.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	60.00
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	0.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	55.00
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	225.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00
78870	04/20/2018	602304 BAKER DISTRIBUTING #540	1,154.09
		100-254-410-0000-10 OPER & MAINT SUPPLIES	488.66
		100-254-410-0000-10 OPER & MAINT SUPPLIES	161.96
		100-254-410-0000-10 OPER & MAINT SUPPLIES	245.05
		100-254-410-0000-10 OPER & MAINT SUPPLIES	258.42
78871	04/20/2018	603233 ALBERT L. BELL	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78872	04/20/2018	602909 B & H PHOTO VIDEO	149.25
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	61.49
		701-271-660-0125-01 LIBRARY	87.76
78873	04/20/2018	057500 DONDI L. BROWN	66.50
		710-271-660-0011-10 DISTRICT ATHLETICS	66.50
78874	04/20/2018	080400 CARQUEST AUTO SUPPLY	215.93
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	42.98
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	8.45

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	44.26	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	120.24	
78875	04/20/2018	1000794 CASEY LYNN		81.00
		710-271-660-0011-10 DISTRICT ATHLETICS	81.00	
78876	04/20/2018	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78877	04/20/2018	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78878	04/20/2018	603893 CLARENCE JAMES		119.50
		710-271-660-0011-10 DISTRICT ATHLETICS	119.50	
78879	04/20/2018	1000730 CROWN REEF BEACH RESORT		416.97
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	416.97	
78880	04/20/2018	600891 ANTOINETTE DANSBY		30.00
		100-112-410-0000-03 PRIMARY SUPPLIES	30.00	
78881	04/20/2018	131925 DEASON'S FLOWERS		100.95
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	100.95	
78882	04/20/2018	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.		397.66
		100-222-440-0000-03 ED MEDIA PERIODICALS	397.66	
78883	04/20/2018	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		745.00
		600-256-345-0000-05 TECHNOLOGY SERVICE/REPAIR	745.00	
78884	04/20/2018	602773 EMERY THERAPEDIA OT		4,467.50
		203-213-313-0000-06 OT/PT	1,687.50	
		203-213-313-0000-06 OT/PT	2,780.00	
78885	04/20/2018	603555 EMPLOYEE VENDOR		175.02
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	175.02	
78886	04/20/2018	178500 FOOD LION		830.40
		100-212-410-0000-01 GUIDANCE SUPPLIES	105.09	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	17.61	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	55.15	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	188.71	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	181.21	
		604-256-460-0000-10 CATERING FOOD	37.37	
		604-256-460-0000-10 CATERING FOOD	39.69	
		604-256-460-0000-10 CATERING FOOD	23.60	
		604-256-460-0000-10 CATERING FOOD	113.02	
		100-232-410-0000-10 OS SUPPLIES	42.56	
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	26.39	
78887	04/20/2018	1000430 FRANK K PUCKETT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	

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78888	04/20/2018	1000767 FURMAN JAMES CHILDRESS	58.90
		710-271-660-0011-10 DISTRICT ATHLETICS	58.90
78889	04/20/2018	604046 GRAYBAR	256.44
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	256.44
78890	04/20/2018	218800 EMPLOYEE VENDOR	115.00
		707-271-660-0185-07 TRANSPORTATION	115.00
78891	04/20/2018	1000404 HEATHER MCNALLY	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78892	04/20/2018	600489 EMPLOYEE VENDOR	113.40
		358-113-332-0000-10 READING TRAVEL PD	113.40
78893	04/20/2018	602894 ID SHOP, INC.	159.20
		702-271-660-0005-02 ACTIVITY	159.20
78894	04/20/2018	1000130 JAMES B. MOSS	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78895	04/20/2018	601896 J.E.S. EQUIPMENT SALES & SERVICE, INC.	750.60
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	750.60
78896	04/20/2018	603908 JOBS FOR AMERICA`S GRADUATES, INC	775.00
		830-216-332-0000-01 TRAVEL EXPENSES	775.00
78897	04/20/2018	275400 KAMO, INC.	81.18
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	81.18
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
78898	04/20/2018	603655 KAREN BECKNER	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78899	04/20/2018	295650 EMPLOYEE VENDOR	115.00
		707-271-660-0185-07 TRANSPORTATION	115.00
78900	04/20/2018	1000153 EMPLOYEE VENDOR	201.96
		100-264-332-0000-10 PERSONNEL TRAVEL	84.24
		100-264-332-0000-10 PERSONNEL TRAVEL	24.84
		100-264-332-0000-10 PERSONNEL TRAVEL	92.88
78901	04/20/2018	1000209 LORI ANN JAMES	2,800.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	2,800.00
78902	04/20/2018	303800 LOWE'S COMPANIES,INC.	201.34
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	201.34
78903	04/20/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	6,938.37
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	393.09
		702-271-660-0005-02 ACTIVITY	76.88
		702-271-660-0005-02 ACTIVITY	83.08
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	471.71

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		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	136.32	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	135.95	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	135.96	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	71.92	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	71.92	
		100-271-331-0011-05 ALL SPORTS TRAVEL	4,933.00	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	136.00	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	292.54	
78904	04/20/2018	351800 EMPLOYEE VENDOR		47.59
		707-271-660-0185-07 TRANSPORTATION	47.59	
78905	04/20/2018	1000141 PATRICK MORTON		161.80
		710-271-660-0011-10 DISTRICT ATHLETICS	68.40	
		710-271-660-0011-10 DISTRICT ATHLETICS	93.40	
78906	04/20/2018	395750 PET DAIRY		1,503.59
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	422.70	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	54.36	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	11.93	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	268.77	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	745.83	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
78907	04/20/2018	602505 PRICE'S FULL SERVICE		23,133.60
		100-255-323-0000-10 INSPECTION/REPAIRS TO BUSES	23,133.60	
78908	04/20/2018	1000259 PSUG EVENTS, LLC		399.00
		100-263-345-3000-10 PR TECHNOLOGY MAINTENANCE	399.00	
78909	04/20/2018	1000259 PSUG EVENTS, LLC		399.00
		100-266-332-0000-05 TRAVEL	399.00	
78910	04/20/2018	422400 QUARLES SUPPLY CO INC		343.79
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	343.79	
78911	04/20/2018	423400 QUILL CORP		497.85
		100-112-410-0000-03 PRIMARY SUPPLIES	44.27	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	453.58	
78912	04/20/2018	1000771 RAM JACK of SOUTH CAROLINA		2,225.00
		811-299-650-0000-10 CERRA HOUSING EXPENSES	2,100.00	
		811-299-650-0000-10 CERRA HOUSING EXPENSES	125.00	
78913	04/20/2018	601183 RIDDELL/ALL AMERICAN		1,084.23
		710-271-660-0011-10 DISTRICT ATHLETICS	1,084.23	
78914	04/20/2018	601676 RUTH PATRICK SCIENCE EDUCATION CENTER		999.00

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		702-271-660-0005-02 ACTIVITY	493.50	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	505.50	
78915	04/20/2018	492898 SC DEPARTMENT OF REVENUE		255.08
		280-213-410-0000-10 HEALTH SUPPLIES	54.88	
		329-115-410-0000-01 CATE BOOKS SUPPLIES	28.37	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	19.38	
		100-222-430-0000-01 ED MEDIA BOOKS	39.58	
		100-271-331-0025-05 BAND TRANSPORTATION	6.19	
		926-113-410-0000-03 SUMMER READING SUPPLIES	74.96	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	5.76	
		100-115-410-0000-01 VOC SUPPLIES	3.71	
		100-222-430-0000-01 ED MEDIA BOOKS	11.75	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	10.50	
78916	04/20/2018	455900 SCHOLASTIC BOOK FAIRS		1,431.99
		703-271-660-0125-03 LIBRARY	1,431.99	
78917	04/20/2018	1000542 EMPLOYEE VENDOR		35.00
		100-271-399-0145-01 JROTC TRAVEL	35.00	
78918	04/20/2018	1000055 SHRED-IT USA LLC		441.62
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	137.61	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	100.35	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	119.76	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	83.90	
78919	04/20/2018	601361 SNA OF SOUTH CAROLINA		700.00
		600-256-640-0000-05 MES/MMS/MHS -PROFESSIONAL DUES	700.00	
78920	04/20/2018	504800 T. C. SPEAKS		170.70
		710-271-660-0011-10 DISTRICT ATHLETICS	56.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	56.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	56.90	
78921	04/20/2018	602986 ALFREDA SPEARMAN		10,816.25
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	10,816.25	
78922	04/20/2018	1000070 EMPLOYEE VENDOR		112.32
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	112.32	
78923	04/20/2018	1000261 TRUGREEN LIMITED PARTNERSHIP		1,625.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,625.00	
78924	04/20/2018	603159 US FOODSERVICE		7,148.52
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	774.31	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,117.84	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,124.38	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	

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		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	21.74	
		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	78.75	
		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	31.50	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
78925	04/20/2018	603730 VINCENT PRICE		125.80
		710-271-660-0011-10 DISTRICT ATHLETICS	62.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	62.90	
78926	04/20/2018	559300 WALMART COMMUNITY (603220200055730701)		90.00
		890-350-410-0000-49 CURRICULUM MATERIALS	90.00	
78927	04/20/2018	567900 WEST ELECTRICAL CONTRACTORS		555.59
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	555.59	
78928	04/20/2018	570400 WHITE HARDWARE		796.51
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	6.45	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	5.80	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	784.26	
78929	04/20/2018	603747 WILLIE R. FREEMAN		100.00
		707-271-660-0185-07 TRANSPORTATION	100.00	
78930	04/20/2018	602905 EMPLOYEE VENDOR		160.00
		100-271-399-0145-01 JROTC TRAVEL	110.00	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	50.00	
78931	04/24/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		699.95
		100-000-455-0017-00 CLNL LF&AC	-31.62	
		100-000-455-0017-00 CLNL LF&AC	699.95	
		100-000-455-0017-00 CLNL LF&AC	31.62	
78932	04/24/2018	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
78933	04/24/2018	1000732 ECMC		51.75
		100-000-455-0046-00 TAX LEVY	51.75	
78934	04/24/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
78935	04/24/2018	322500 MCCORMICK COUNTY CLERK OF COURT		376.79
		100-000-455-0020-00 CLRK OF CT	376.79	

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78936	04/24/2018	1000670 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA	129.00
		100-000-455-0038-00 CHAPT 13 BANKRUPTCY	129.00
78937	04/24/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
78938	04/24/2018	1000775 RICHLAND COUNTY FAMILY COURT	334.42
		100-000-455-0020-00 CLRK OF CT	334.42
78939	04/24/2018	603946 SOUTH CAROLINA MONEYPLUS	965.38
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	965.38
78940	04/24/2018	599597 TIAA-CREF	52.50
		100-000-457-0085-00 ORP ADJ	52.50
78941	04/24/2018	1000573 TRANSWORLD SYSTEMS INC.	125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97
78942	04/24/2018	600676 UNITED STATES TREASURY	40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00
78943	04/24/2018	1000104 US DEPARTMENT OF EDUCATION	367.89
		100-000-455-0033-00 Coast Professional	367.89
78944	04/24/2018	603945 WAGeworks, INC	33.06
		100-000-456-0065-00 ADM FEE	-0.14
		100-000-456-0065-00 ADM FEE	33.06
		100-000-456-0065-00 ADM FEE	0.14
78945	04/24/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,422.48
		100-000-457-0079-00 CONSECO INSURANCE	-63.60
		100-000-457-0079-00 CONSECO INSURANCE	1,422.48
		100-000-457-0079-00 CONSECO INSURANCE	63.60
78946	04/25/2018	603233 ALBERT L. BELL	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
78947	04/25/2018	1000798 CAMELOT BY THE SEA	339.28
		710-271-660-0011-10 DISTRICT ATHLETICS	339.28
78948	04/25/2018	603860 VERTEEMA CHILES	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
78949	04/25/2018	1000403 CHRISTINE LEE	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
78950	04/25/2018	1000430 FRANK K PUCKETT	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
78951	04/25/2018	1000404 HEATHER MCNALLY	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
78952	04/25/2018	1000130 JAMES B. MOSS	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00

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78953	04/25/2018	603655 KAREN BECKNER	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	200.00
78954	04/25/2018	603826 EMPLOYEE VENDOR	155.00
		710-271-660-0011-10 DISTRICT ATHLETICS	155.00
78955	04/27/2018	603233 ALBERT L. BELL	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78956	04/27/2018	1000801 BHP BASKETBALL	90.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	90.00
78957	04/27/2018	1000010 EMPLOYEE VENDOR	88.56
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	88.56
78958	04/27/2018	603546 EMPLOYEE VENDOR	97.20
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	97.20
78959	04/27/2018	603860 VERTEEMA CHILES	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78960	04/27/2018	1000403 CHRISTINE LEE	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78961	04/27/2018	1000332 Dept. of Administration	32.10
		100-232-410-0000-10 OS SUPPLIES	32.10
78962	04/27/2018	1000514 FOX CREEK BASKETBALL	50.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	50.00
78963	04/27/2018	1000430 FRANK K PUCKETT	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78964	04/27/2018	1000800 GREENWOOD HIGH ATHLETICS	50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00
78965	04/27/2018	600799 HALLIGAN MAHONEY & WILLIAMS	7,931.33
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	7,931.33
78966	04/27/2018	604017 HARRIS COMPUTER SYSTEMS	29,786.85
		100-266-395-0000-10 DATA PROCESSING SERVICES	29,786.85
78967	04/27/2018	1000404 HEATHER MCNALLY	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78968	04/27/2018	234101 HIGH SCHOOL SPORTS REPORTS	100.00
		100-263-360-0000-10 PRINTING & BINDING	100.00
78969	04/27/2018	1000130 JAMES B. MOSS	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78970	04/27/2018	1000675 JOSHUA LEWIS	103.70
		203-115-395-0000-06 VOCATIONAL STIPENDS	103.70
78971	04/27/2018	603655 KAREN BECKNER	100.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78972	04/27/2018	601567 EMPLOYEE VENDOR		677.81
		329-115-410-0000-01 CATE BOOKS SUPPLIES	677.81	
78973	04/27/2018	1000799 LEXINGTON HIGH SHCOOL		60.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	60.00	
78974	04/27/2018	1000723 LOUIS BISSONNETTE		49.70
		203-115-395-0000-06 VOCATIONAL STIPENDS	49.70	
78975	04/27/2018	601708 MCCORMICK COUNTY GOVERNMENT		3,742.28
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	3,742.28	
78976	04/27/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		3,041.35
		224-251-331-0000-05 STUDENT TRANSPORTATION	3,041.35	
78977	04/27/2018	405800 PIEDMONT TECHNICAL COLLEGE		32,240.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	32,240.00	
78978	04/27/2018	1000411 R. CONJAY MORAN		19.28
		203-115-395-0000-06 VOCATIONAL STIPENDS	19.28	
78979	04/27/2018	600728 EMPLOYEE VENDOR		136.76
		201-223-332-0000-10 TRAVEL - COORD	136.76	
78980	04/27/2018	601988 SC DEPARTMENT OF JUVENILE JUSTICE		83.91
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	83.91	
78981	04/27/2018	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
78982	04/27/2018	1000070 EMPLOYEE VENDOR		102.60
		100-221-332-0000-10 CURRICULUM TRAVEL	102.60	
78983	04/27/2018	530650 THERAPEDIA, LLC		6,940.00
		203-213-313-0000-06 OT/PT	6,940.00	
78984	04/27/2018	532500 EMPLOYEE VENDOR		1,110.24
		201-221-332-0000-10 STAFF DEVELOPMENT TRAVEL	396.90	
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	713.34	
78985	04/27/2018	1000327 TRV Ventures		600.00
		100-252-312-0000-10 CONSULTANT	600.00	
TOTAL NUMBER OF CHECKS:			183	300,199.22
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				300,199.22