

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & 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>
79698	08/02/2018	602375 MICHELLE'S PIZZA		116.52
		821-221-395-0000-06 MCSD ACTIVITIES DHL	116.52	
79699	08/02/2018	1000044 ARLENE O'DELL		428.75
		100-266-395-0000-10 DATA PROCESSING SERVICES	428.75	
79700	08/02/2018	1000807 EMPLOYEE VENDOR		751.31
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	751.31	
79701	08/02/2018	1000160 Blackboard Inc.		6,107.01
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	6,107.01	
79702	08/02/2018	1000796 CABLE AND CONNECTIONS, INC.		85.60
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	85.60 A	
79703	08/02/2018	603059 CANON FINANCIAL SERVICES, INC		2,860.06
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,977.66	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	669.04	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	213.36	
79704	08/02/2018	600802 CERRA OFFICE		99.90
		825-221-395-0000-01 TEACHER CADET PUR SERVICES	91.95 A	
		825-221-395-0000-01 TEACHER CADET PUR SERVICES	7.95 A	
79705	08/02/2018	1000852 COASTAL CAROLINA UNIVERSITY		100.00
		701-271-660-0146-01 PAGEANT	100.00	
79706	08/02/2018	1000850 COLUMBIA COLLEGE		750.00
		701-271-660-0146-01 PAGEANT	750.00	
79707	08/02/2018	113800 CPW		3,883.87
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	148.16	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,303.24	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	11.82	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	36.95	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	14.58	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	289.47	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	2,079.65	
79708	08/02/2018	602043 DUE WEST CONSULTING, LLC.		3,141.05
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,381.35	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	817.20	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	942.50	
79709	08/02/2018	153600 EDGEFIELD COUNTY SCHOOLS		11,666.62
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	11,666.62 A	
79710	08/02/2018	178500 FOOD LION		231.92
		100-221-410-0000-10 CURRICULUM SUPPLIES	133.91	
		100-221-410-0000-10 CURRICULUM SUPPLIES	68.20	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	29.81	

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79711	08/02/2018	1000847 GARY M BRYANT		500.00
		100-271-410-0025-01 BAND SUPPLIES	500.00	
79712	08/02/2018	601846 TRACY GUNTER		5,050.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	5,050.00	
79713	08/02/2018	604189 EMPLOYEE VENDOR		59.95
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	59.95	
79714	08/02/2018	1000858 JUSTIN LEOPARD		90.00
		100-271-640-0000-05 DUES FOR SCHSL & OTHER ATH ORGS	90.00	
79715	08/02/2018	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		34,990.53
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	34,990.53	
79716	08/02/2018	599976 MACGILL		910.60
		203-213-410-0000-06 NURSING SUPPLIES	910.60	
79717	08/02/2018	601248 MCCORMICK COUNTY WATER & SEWER		907.85
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	907.85	
79718	08/02/2018	1000857 MCCORMICK COUNTY LIBRARY		1,000.00
		357-175-395-A018-10 SUMMER READING EIA PURC SERV	1,000.00	
79719	08/02/2018	601713 NORTHWEST EVALUATION ASSOCIATION		2,500.00
		811-110-345-0000-10 CERRA PROFESSIONAL DEV	2,500.00	
79720	08/02/2018	395750 PET DAIRY		620.05
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	310.02 A	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	310.03 A	
79721	08/02/2018	602997 POWELL'S TRASH SERVICE		603.32
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	229.72	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	373.60	
79722	08/02/2018	423000 QUICK COPIES OF GREENWOOD		312.55
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	312.55	
79723	08/02/2018	423400 QUILL CORP		734.88
		100-113-410-0000-02 ELEM SUPPLIES	530.64	
		100-113-410-0000-02 ELEM SUPPLIES	113.24	
		100-113-410-0000-02 ELEM SUPPLIES	16.52	
		100-113-410-0000-02 ELEM SUPPLIES	74.48	
79724	08/02/2018	603826 EMPLOYEE VENDOR		403.12
		710-271-660-0011-10 DISTRICT ATHLETICS	283.12	
		811-110-347-0000-10 CERRA STAFF DEV STIPEND	120.00	
* 79726	08/02/2018	493600 SCDEW		537.24
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	537.24	
79727	08/02/2018	601889 SIEMENS INDUSTRY, INC.		2,314.55
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,054.55	

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		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,260.00	
79728	08/02/2018	604167 SIS RESOURCES		90.00
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	90.00	
79729	08/02/2018	602880 SURRY INSURANCE		14,042.00
		100-254-324-0000-10 OPER & MAINT PROPERTY INS - DIST	14,042.00	
79730	08/02/2018	1000855 TEAM ASSURE, INC		11,002.50
		100-231-399-0000-10 STUDENT INSURANCE	11,002.50	
79731	08/02/2018	1000261 TRUGREEN LIMITED PARTNERSHIP		1,625.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,625.00	
79732	08/02/2018	603159 US FOODSERVICE		2,111.44
		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	805.87	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	107.49	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	160.20	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,028.32	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	9.56	
79733	08/02/2018	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,931.12
		100-266-340-0000-05 PHONE SERVICE	952.45	
		100-266-340-0000-05 PHONE SERVICE	500.86	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	567.58	
		100-266-340-0000-05 PHONE SERVICE	594.80	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	282.60	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	32.83	
79734	08/07/2018	1000120 SMOKE HOUSE BBQ & HOME		157.83
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	157.83	
79735	08/09/2018	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		188.93
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	188.93	
79736	08/09/2018	1000327 TRV Ventures		600.00
		100-252-312-0000-10 CONSULTANT	600.00	
79737	08/10/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		181.98
		100-000-455-0017-00 CLNL LF&AC	181.98	
79738	08/10/2018	603946 SOUTH CAROLINA MONEYPLUS		262.49
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	262.49	
79739	08/10/2018	600676 UNITED STATES TREASURY		40.00

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		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
79740	08/10/2018	603945 WAGeworks, INC		9.22
		100-000-456-0065-00 ADM FEE	9.22	
79741	08/10/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY		314.03
		100-000-457-0079-00 CONSECO INSURANCE	314.03	
79742	08/10/2018	1000785 ACCO BRANDS CORPORATION		55.62
		100-112-410-0000-03 PRIMARY SUPPLIES	55.62	
79743	08/10/2018	1000842 ANDREW C. WATERS		206.45
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	206.45	
79744	08/10/2018	057800 EMPLOYEE VENDOR		130.80
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	130.80	
79745	08/10/2018	094600 CINTAS CORPORATION # 219		334.02
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	47.01	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	120.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	167.01	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	0.00	
79746	08/10/2018	603523 CLEMSON UNIVERSITY		1,000.00
		701-271-660-0146-01 PAGEANT	1,000.00	
79747	08/10/2018	1000701 COLBY ALLEN TURNER		1,074.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	1,074.00	
79748	08/10/2018	603555 EMPLOYEE VENDOR		102.24
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	102.24	
79749	08/10/2018	1000491 FATZ CAFE #7 GREENWOOD		471.85
		701-271-660-0073-01 DRIVER'S ED	471.85	
79750	08/10/2018	178500 FOOD LION		248.80
		604-256-460-0000-10 CATERING FOOD	69.15	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	125.65	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	54.00	
79751	08/10/2018	602894 ID SHOP, INC.		860.50
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	860.50	
79752	08/10/2018	1000217 Mansfield Oil Company		501.88
		707-271-660-0185-07 TRANSPORTATION	501.88	
79753	08/10/2018	1000860 MCCORMICK HIGH SCHOOL PTO		510.00
		701-271-660-0117-01 JAG	510.00	
79754	08/10/2018	1000331 MCWATERS, INC.		10,758.42
		201-175-495-BM18-01 TITLE 1 AFTERSCHOOL SUPPORT	10,758.42 A	
79755	08/10/2018	604144 NEW POWER DESIGNS, INC.		850.65
		100-271-410-0011-01 ATHLETIC SUPPLIES	850.65	

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79756	08/10/2018	1000699 EMPLOYEE VENDOR		33.48
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	33.48	
79757	08/10/2018	603829 EMPLOYEE VENDOR		200.00
		100-271-410-0011-01 ATHLETIC SUPPLIES	200.00	
79758	08/10/2018	603178 PEARSON EDUCATION, INC		70.48
		203-121-410-0000-03 EMD SUPPLIES MES	70.48	
79759	08/10/2018	395750 PET DAIRY		162.84
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	45.68	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	117.16	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
79760	08/10/2018	405800 PIEDMONT TECHNICAL COLLEGE		16,200.00
		100-115-311-0000-01 FACES/INSTRUCTIONAL SERVICES	16,200.00 A	
79761	08/10/2018	423000 QUICK COPIES OF GREENWOOD		2,040.92
		207-115-410-0006-01 INITIATE/IMPROVE PROGRAM SUPPLIES	1,770.21	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	270.71	
79762	08/10/2018	423400 QUILL CORP		464.13
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	33.24	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	43.18	
		207-216-110-0000-01 WORK BASE LEARNING	387.71 A	
79763	08/10/2018	1000548 EMPLOYEE VENDOR		1,161.40
		811-110-395-0000-10 CERRA R&R TUITION REIM	1,076.40	
		811-110-395-0000-10 CERRA R&R TUITION REIM	85.00	
79764	08/10/2018	600190 SCASA		550.00
		100-232-640-0000-10 SUPT OFF DUES & FEES	225.00	
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	325.00	
79765	08/10/2018	1000664 EMPLOYEE VENDOR		85.00
		811-110-395-0000-10 CERRA R&R TUITION REIM	85.00	
79766	08/10/2018	539300 TRIANGLE HARDWARE		400.18
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	400.18	
79767	08/10/2018	603159 US FOODSERVICE		405.69
		600-256-410-1000-80 SUMMER FOOD SUPPLIES	87.66	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	110.86	
		600-256-460-1000-80 SUMMER LUNCH FOOD	202.73	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-80 FOOD SERVICE SALES TAX	4.44	
79768	08/10/2018	570400 WHITE HARDWARE		1,003.83
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,003.83	

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79769	08/10/2018	574000 EMPLOYEE VENDOR		505.62
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	425.21	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	80.41	
79770	08/10/2018	583800 EMPLOYEE VENDOR		218.70
		811-221-332-0000-10 CERRA RON CLARK TRAINING	218.70 A	
79771	08/10/2018	1000509 WILSON VEGA SANTIAGO		461.16
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	461.16	
79772	08/13/2018	1000549 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79773	08/13/2018	1000559 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79774	08/13/2018	1000046 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79775	08/13/2018	1000555 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79776	08/13/2018	1000613 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79777	08/13/2018	1000551 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79778	08/13/2018	1000064 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79779	08/13/2018	1000637 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	

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79780	08/13/2018	1000617 EMPLOYEE VENDOR		275.00
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
79781	08/13/2018	601483 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79782	08/13/2018	339800 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79783	08/13/2018	1000869 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79784	08/13/2018	128800 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79785	08/13/2018	1000524 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79786	08/13/2018	1000618 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79787	08/13/2018	1000622 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79788	08/13/2018	600489 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79789	08/13/2018	1000624 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79790	08/13/2018	603116 EMPLOYEE VENDOR		275.00

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		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79791	08/13/2018	246850 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79792	08/13/2018	602932 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79793	08/13/2018	601852 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79794	08/13/2018	603556 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79795	08/13/2018	1000828 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79796	08/13/2018	1000844 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79797	08/13/2018	601567 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79798	08/13/2018	1000866 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79799	08/13/2018	1000625 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	

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79800	08/13/2018	300425 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79801	08/13/2018	1000865 EMPLOYEE VENDOR		275.00
		377-113-410-0000-03 ELEMENTARY SUPPLIES (MES)	275.00	
79802	08/13/2018	1000867 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	137.50	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	137.50	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79803	08/13/2018	1000552 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79804	08/13/2018	1000862 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79805	08/13/2018	1000629 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79806	08/13/2018	1000554 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79807	08/13/2018	1000657 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79808	08/13/2018	603829 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79809	08/13/2018	1000630 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79810	08/13/2018	1000659 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79811	08/13/2018	604177 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79812	08/13/2018	1000864 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79813	08/13/2018	1000863 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79814	08/13/2018	1000632 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79815	08/13/2018	444400 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79816	08/13/2018	600728 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79817	08/13/2018	1000634 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79818	08/13/2018	1000635 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79819	08/13/2018	1000304 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	

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79820	08/13/2018	1000854 SCDE CDEP Summer		8,843.76
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	8,843.76	
79821	08/13/2018	1000636 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79822	08/13/2018	601440 SHEALY'S		2,794.50
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	2,794.50	
79823	08/13/2018	1000664 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79824	08/13/2018	599579 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79825	08/13/2018	1000868 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79826	08/13/2018	1000302 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79827	08/13/2018	1000322 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79828	08/13/2018	1000035 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79829	08/13/2018	1000060 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79830	08/13/2018	1000397 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79831	08/13/2018	583800 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79832	08/13/2018	601565 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79833	08/13/2018	602905 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	275.00	
79834	08/13/2018	1000642 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	275.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	0.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79835	08/13/2018	1000521 EMPLOYEE VENDOR		275.00
		830-216-410-0000-01 CAREER SUPPLIES CURRICULUM	275.00	
79836	08/14/2018	1000871 EMPLOYEE VENDOR		275.00
		377-112-410-0000-03 PRIMARY SUPPLIES	0.00	
		377-113-410-0000-02 ELEMENTARY SUPPLIES (MMS)	275.00	
		377-114-410-0000-01 HIGH SUPPLIES	0.00	
79837	08/15/2018	1000327 TRV Ventures		600.00
		100-252-312-0000-10 CONSULTANT	600.00	
79838	08/17/2018	001600 ABBEVILLE SPORTING GOODS		509.86
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	309.86	
		701-271-660-0146-01 PAGEANT	200.00	
79839	08/17/2018	016600 AMERICAN TERMAPEST INC		115.00
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	55.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
79840	08/17/2018	602304 BAKER DISTRIBUTING #540		1,586.02
		100-254-410-0000-10 OPER & MAINT SUPPLIES	277.44	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	860.09	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	325.21	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	123.28	
79841	08/17/2018	1000551 EMPLOYEE VENDOR		213.69

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	213.69	
79842	08/17/2018	040200 EMPLOYEE VENDOR		64.15
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	64.15	
79843	08/17/2018	602129 BHC TRUCKING		1,867.14
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	1,738.74	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	128.40	
79844	08/17/2018	603340 BILT RITE CORPORATION		5,846.31
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	5,846.31	
79845	08/17/2018	602723 JAMES F. BURT		1,550.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	1,550.00	
79846	08/17/2018	603059 CANON FINANCIAL SERVICES, INC		2,252.48
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,484.05	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	528.07	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	240.36	
79847	08/17/2018	1000873 CARLTON JONES		1,000.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,000.00	
79848	08/17/2018	1000374 CDW LLC		2,203.20
		329-115-345-0000-01 CATE TECHNOLOGY	2,203.20 A	
79849	08/17/2018	600802 CERRA OFFICE		500.00
		100-264-640-0000-10 HUMAN RES DUES & FEES	500.00	
79850	08/17/2018	094600 CINTAS CORPORATION # 219		167.01
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	107.01	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00	
79851	08/17/2018	1000876 CLEMSON EXTENSION		500.00
		357-175-395-A018-10 SUMMER READING EIA PURC SERV	500.00	
79852	08/17/2018	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,369.24
		100-254-323-9999-10 COPIER MAINTENANCE	74.42	
		100-254-323-9999-10 COPIER MAINTENANCE	6.33	
		100-254-323-9999-10 COPIER MAINTENANCE	1,122.88	
		100-254-323-9999-10 COPIER MAINTENANCE	17.66	
		100-254-323-9999-10 COPIER MAINTENANCE	103.74	
		100-254-323-9999-10 COPIER MAINTENANCE	29.98	
		100-254-323-9999-10 COPIER MAINTENANCE	14.23	
79853	08/17/2018	1000872 CROSSROADS ENVIORMENTAL, LLC		473.15
		980-139-395-0000-10 FS EARLY HSTART PURC SERVICES	473.15 A	
79854	08/17/2018	1000182 DANTZLER'S LAWN & LANDSCAPING		4,950.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	4,950.00	
79855	08/17/2018	1000823 D.T. EDWARDS, INC.		900.00
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	900.00	

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79856	08/17/2018	603555 EMPLOYEE VENDOR		106.49
		100-254-410-0000-10 OPER & MAINT SUPPLIES	106.49	
79857	08/17/2018	178500 FOOD LION		260.79
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	78.16	
		701-271-660-0070-01 DRAMA CLUB	0.00	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	0.00	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	35.24	
		701-271-660-0070-01 DRAMA CLUB	0.00	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	0.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	62.95	
		710-271-660-0011-10 DISTRICT ATHLETICS	84.44	
79858	08/17/2018	604229 FRONTLINE TECHNOLOGIES GROUP, LLC		8,205.30
		811-299-395-0000-10 CERRA MARKETING & RECRUITMENT	5,055.30	
		811-299-395-0000-10 CERRA MARKETING & RECRUITMENT	3,150.00	
79859	08/17/2018	600799 HALLIGAN MAHONEY & WILLIAMS		12,668.75
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	12,668.75	
79860	08/17/2018	604017 HARRIS COMPUTER SYSTEMS		1,348.64
		100-252-360-0000-10 PRINTING FISCAL SERVICES	1,348.64	
79861	08/17/2018	1000523 JANICE OATES		3,000.00
		600-256-399-0000-10 MISCELLANEOUS SERVICES	3,000.00	
79862	08/17/2018	1000521 EMPLOYEE VENDOR		93.20
		830-216-332-0000-01 TRAVEL EXPENSES	93.20	
79863	08/17/2018	1000875 MARCUS CANNADY		32.46
		710-271-660-0011-10 DISTRICT ATHLETICS	32.46	
79864	08/17/2018	603487 MCALISTER'S LANDSCAPING		1,250.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,250.00	
79865	08/17/2018	602375 MICHELLE'S PIZZA		46.35
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	46.35	
79866	08/17/2018	603829 EMPLOYEE VENDOR		85.00
		811-110-395-0000-10 CERRA R&R TUITION REIM	85.00	
79867	08/17/2018	1000630 EMPLOYEE VENDOR		492.44
		811-110-395-0000-10 CERRA R&R TUITION REIM	85.00	
		821-221-395-0000-06 MCSD ACTIVITIES DHL	407.44	
79868	08/17/2018	601850 EMPLOYEE VENDOR		180.08
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	180.08	
79869	08/17/2018	602780 PIEDMONT FIRE EXTINGUISHERS		641.96
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	641.96	
* 79871	08/17/2018	423400 QUILL CORP		3,651.82

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		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	39.38	
		707-271-660-0185-07 TRANSPORTATION	43.77	
		707-271-660-0185-07 TRANSPORTATION	112.56	
		707-271-660-0185-07 TRANSPORTATION	21.05	
		707-271-660-0185-07 TRANSPORTATION	178.59	
		707-271-660-0185-07 TRANSPORTATION	1,020.28	
		707-271-660-0185-07 TRANSPORTATION	177.92	
		707-271-660-0185-07 TRANSPORTATION	10.99	
		707-271-660-0185-07 TRANSPORTATION	22.24	
		707-271-660-0185-07 TRANSPORTATION	822.78	
		707-271-660-0185-07 TRANSPORTATION	177.90	
		707-271-660-0185-07 TRANSPORTATION	88.95	
		100-221-410-0000-10 CURRICULUM SUPPLIES	20.50	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	890.73	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	24.18	
79872	08/17/2018	603602 REGION 1-A		2,856.00
		710-271-660-0011-10 DISTRICT ATHLETICS	2,856.00	
79873	08/17/2018	603826 EMPLOYEE VENDOR		89.38
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	89.38	
79874	08/17/2018	441200 RO-MAC TROPHIES & AWARDS		65.81
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	65.81	
79875	08/17/2018	492898 SC DEPARTMENT OF REVENUE		33.83
		399-113-399-0000-03 EIA MIS COMP SCIEN PURC SERV	33.83	
79876	08/17/2018	453710 SCSBA		7,241.00
		100-231-640-0000-10 BOE DUES & FEES	7,241.00	
79877	08/17/2018	1000811 Sherry L Dowis		6,255.14
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	2,643.50	
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	406.13	
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	2,664.00	
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	541.51	
79878	08/17/2018	1000877 SMILEY BRYANT		300.00
		710-271-660-0011-10 DISTRICT ATHLETICS	300.00	
79879	08/17/2018	602100 TE21, Inc.		10,087.00
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	10,087.00	
79880	08/17/2018	1000812 TEACHSTONE TRAINING, LLC		5,200.00
		821-221-395-0000-06 MCSD ACTIVITIES DHL	3,400.00	A
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	1,800.00	A
79881	08/17/2018	1000765 THERMAL RESOURCE SALES INC.		20,619.97
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	20,619.97	

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79882	08/17/2018	601568 VARRIE & DAUGHTERS		850.00
		604-256-460-0000-10 CATERING FOOD	850.00	
79883	08/17/2018	1000509 WILSON VEGA SANTIAGO		637.17
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	140.81	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	496.36	
79884	08/17/2018	1000819 James B Jones Jr Const Co Inc		51,180.00
		980-139-395-0000-10 FS EARLY HSTART PURC SERVICES	51,180.00	
79885	08/22/2018	603233 ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79886	08/22/2018	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79887	08/22/2018	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79888	08/22/2018	1000430 FRANK K PUCKETT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79889	08/22/2018	1000404 HEATHER MCNALLY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79890	08/22/2018	1000130 JAMES B. MOSS		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79891	08/22/2018	603655 KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79892	08/24/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		181.98
		100-000-455-0017-00 CLNL LF&AC	181.98	
79893	08/24/2018	603946 SOUTH CAROLINA MONEYPLUS		262.49
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	262.49	
79894	08/24/2018	600676 UNITED STATES TREASURY		40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
79895	08/24/2018	603945 WAGeworks, INC		9.22
		100-000-456-0065-00 ADM FEE	9.22	
79896	08/24/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY		314.03
		100-000-457-0079-00 CONSECO INSURANCE	314.03	
79897	08/24/2018	602245 ACT		2,420.00
		307-266-410-0000-10 SUPPLIES FOR TECHNOLOGY	2,420.00 A	
79898	08/24/2018	1000880 ALEX D. GIULIANI		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	
79899	08/24/2018	604205 EMPLOYEE VENDOR		32.40
		203-213-332-0000-06 NURSE TRAVEL	32.40	

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79900	08/24/2018	1000701 COLBY ALLEN TURNER		1,356.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	1,356.00	
79901	08/24/2018	1000878 DARRIUS M. MIDDLETON		200.00
		100-271-391-0025-01 ASSISTANT FOR BAND PS	200.00	
79902	08/24/2018	602773 EMERY THERAPEDIA OT		800.00
		100-123-313-0000-10 OT/PT SERVICES	800.00	
79903	08/24/2018	603555 EMPLOYEE VENDOR		69.50
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	69.50	
79904	08/24/2018	178500 FOOD LION		35.19
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	35.19	
79905	08/24/2018	603978 GEORGE ABRAMS		113.50
		710-271-660-0011-10 DISTRICT ATHLETICS	113.50	
79906	08/24/2018	603861 GENEVA N GREEN		250.00
		100-271-391-0025-01 ASSISTANT FOR BAND PS	250.00	
79907	08/24/2018	602660 GTM SPORTSWEAR		2,582.40
		100-271-410-0025-01 BAND SUPPLIES	2,152.00	
		100-271-410-0025-01 BAND SUPPLIES	430.40	
79908	08/24/2018	601846 TRACY GUNTER		3,627.00
		100-254-110-0000-10 OP\MNT MNT MEN CUSTODIAL STAFF	3,627.00	
79909	08/24/2018	601852 EMPLOYEE VENDOR		27.82
		100-115-410-0000-01 VOC SUPPLIES	27.82	
79910	08/24/2018	1000853 JECO, INC		2,243.50
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	0.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	2,243.50	
79911	08/24/2018	1000879 JERMAL HARRIS		250.00
		100-271-391-0025-01 ASSISTANT FOR BAND PS	250.00	
79912	08/24/2018	1000133 JODY FRICK		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	
79913	08/24/2018	601664 ERIC V JOHNSON		126.10
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	
79914	08/24/2018	1000318 EMPLOYEE VENDOR		250.00
		100-271-391-0025-01 ASSISTANT FOR BAND PS	250.00	
79915	08/24/2018	603938 KEVIN FRICK		132.40
		710-271-660-0011-10 DISTRICT ATHLETICS	132.40	
79916	08/24/2018	423000 QUICK COPIES OF GREENWOOD		1,787.07
		100-113-410-0000-02 ELEM SUPPLIES	1,267.58	
		100-113-410-0000-02 ELEM SUPPLIES	209.19	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	310.30	

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79917	08/24/2018	423400 QUILL CORP	453.58
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	453.58
79918	08/24/2018	1000604 RICHARD ALAN PIGGOTT	898.80
		100-266-395-0000-10 DATA PROCESSING SERVICES	898.80
79919	08/24/2018	603826 EMPLOYEE VENDOR	20.46
		710-271-660-0011-10 DISTRICT ATHLETICS	20.46
79920	08/24/2018	441200 RO-MAC TROPHIES & AWARDS	731.54
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	731.54
79921	08/24/2018	600190 SCASA	825.00
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	825.00
79922	08/24/2018	1000710 SCHOOLLABELS.COM	159.99
		100-113-410-0000-02 ELEM SUPPLIES	59.99
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	100.00
79923	08/24/2018	1000861 South Carolina Bar LRE Division	175.00
		702-271-660-0005-02 ACTIVITY	175.00
79924	08/24/2018	603832 EMPLOYEE VENDOR	40.43
		100-271-410-0011-01 ATHLETIC SUPPLIES	40.43
79925	08/24/2018	583800 EMPLOYEE VENDOR	46.22
		100-113-410-0000-02 ELEM SUPPLIES	46.22
79926	08/24/2018	215800 EMPLOYEE VENDOR	612.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	612.00
79927	08/31/2018	1000785 ACCO BRANDS CORPORATION	481.16
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	243.34
		100-115-410-0000-01 VOC SUPPLIES	237.82
79928	08/31/2018	599928 ACTION SPORTS	4,318.84
		100-271-410-0011-01 ATHLETIC SUPPLIES	3,823.34
		100-271-410-0011-01 ATHLETIC SUPPLIES	495.50
79929	08/31/2018	603825 AGILE SPORTS TECHNOLOGIES	1,942.92
		100-271-410-0011-01 ATHLETIC SUPPLIES	1,942.92
79930	08/31/2018	602879 ALLEGRA PRINT & IMAGING	117.70
		100-271-410-0011-01 ATHLETIC SUPPLIES	117.70
79931	08/31/2018	019415 EMPLOYEE VENDOR	114.48
		100-264-332-0000-10 PERSONNEL TRAVEL	114.48
79932	08/31/2018	1000053 EMPLOYEE VENDOR	181.98
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	181.98
79933	08/31/2018	1000884 ANTHONY W SWORDS	140.50
		710-271-660-0011-10 DISTRICT ATHLETICS	140.50
* 79935	08/31/2018	1000551 EMPLOYEE VENDOR	85.32

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		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	85.32	
79936	08/31/2018	603233 ALBERT L. BELL		293.78
		100-231-332-0000-10 BOARD OF ED TRAVEL	293.78	
79937	08/31/2018	057800 EMPLOYEE VENDOR		291.28
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	291.28	
79938	08/31/2018	1000010 EMPLOYEE VENDOR		127.44
		100-221-332-0000-10 CURRICULUM TRAVEL	127.44	
79939	08/31/2018	1000873 CARLTON JONES		1,450.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,100.00	
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	350.00	
79940	08/31/2018	603860 VERTEEMA CHILES		279.83
		100-231-332-0000-10 BOARD OF ED TRAVEL	279.83	
79941	08/31/2018	604179 EMPLOYEE VENDOR		275.93
		701-271-660-0065-01 CHEERLEADERS	275.93	
79942	08/31/2018	1000403 CHRISTINE LEE		293.64
		100-231-332-0000-10 BOARD OF ED TRAVEL	293.64	
79943	08/31/2018	094600 CINTAS CORPORATION # 219		501.03
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	0.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	167.01	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	154.02	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	12.99	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	167.01	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	0.00	
79944	08/31/2018	1000190 COMMUNICATION SERVICE CENTER, INC.		3,032.98
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	2,294.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	698.70	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	40.28	
79945	08/31/2018	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		63.13
		100-254-323-9999-10 COPIER MAINTENANCE	63.13	
79946	08/31/2018	603218 CONVERSE COLLEGE		6,235.00
		100-221-395-0000-10 PROF DEV SERVICES	735.00	
		100-221-395-0000-10 PROF DEV SERVICES	5,500.00	
79947	08/31/2018	1000098 ESCIENCE LABS LLC		1,916.55
		100-115-311-0000-01 FACES/INSTRUCTIONAL SERVICES	1,881.00	
		100-115-311-0000-01 FACES/INSTRUCTIONAL SERVICES	35.55	
79948	08/31/2018	178500 FOOD LION		334.30
		604-256-460-0000-10 CATERING FOOD	291.18	
		710-271-660-0011-10 DISTRICT ATHLETICS	43.12	
79949	08/31/2018	1000430 FRANK K PUCKETT		294.72

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		100-231-332-0000-10 BOARD OF ED TRAVEL	294.72	
79950	08/31/2018	1000404 HEATHER MCNALLY		278.76
		100-231-332-0000-10 BOARD OF ED TRAVEL	278.76	
79951	08/31/2018	237200 HOBART SALES & SERVICE		1,927.69
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	292.67	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	943.72	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	691.30	
79952	08/31/2018	602894 ID SHOP, INC.		810.00
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	810.00	
79953	08/31/2018	600231 IVEY SALES ASSOCIATES		581.00
		100-271-410-0011-01 ATHLETIC SUPPLIES	516.00	
		100-271-410-0011-01 ATHLETIC SUPPLIES	65.00	
79954	08/31/2018	602953 JOHNSON CONTROLS FIRE PROTECTION LP		1,255.17
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,255.17	
79955	08/31/2018	275400 KAMO, INC.		6,094.10
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	162.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	75.89	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	297.46	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	59.50	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,446.73	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,021.31	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	31.21	
79956	08/31/2018	603655 KAREN BECKNER		167.28
		100-231-332-0000-10 BOARD OF ED TRAVEL	167.28	
79957	08/31/2018	1000586 LAKE VIEW HIGH SCHOOL		75.00
		710-271-660-0011-10 DISTRICT ATHLETICS	75.00	
79958	08/31/2018	604208 LAQUINTA WIGGINS		70.90
		710-271-660-0011-10 DISTRICT ATHLETICS	70.90	
79959	08/31/2018	602751 LEARNING ZONEXPRESS		1,104.10
		600-256-399-0000-10 MISCELLANEOUS SERVICES	1,041.60	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	62.50	
79960	08/31/2018	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		34,132.97
		100-254-470-0000-10 OPER & MAINT ENERGY	34,132.97	
* 79962	08/31/2018	1000883 MATTHEW GILSTRAP		91.90

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		710-271-660-0011-10 DISTRICT ATHLETICS	91.90	
79963	08/31/2018	601248 MCCORMICK COUNTY WATER & SEWER		8,330.51
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	8,330.51	
79964	08/31/2018	1000552 EMPLOYEE VENDOR		95.04
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	95.04	
79965	08/31/2018	600933 ANTHONY J. NALEPA		78.10
		710-271-660-0011-10 DISTRICT ATHLETICS	78.10	
79966	08/31/2018	602850 ODYSSEY WARE		190,000.00
		100-221-445-0000-10 IMPRVMT OF INSTRCT TECHNOLOGY SUP	190,000.00	
79967	08/31/2018	1000330 PARTICIAPTE		2,000.00
		100-115-311-0000-01 FACES/INSTRUCTIONAL SERVICES	2,000.00	
79968	08/31/2018	601850 EMPLOYEE VENDOR		58.43
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	58.43	
79969	08/31/2018	395750 PET DAIRY		1,636.14
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	334.82	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	100.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	699.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	502.32	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
79970	08/31/2018	602052 PITNEY BOWES PURCHASE POWER		2,152.84
		100-221-410-1111-10 IMPROV OF INSTR POSTAGE	1,000.00	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	500.00	
		100-232-410-1111-10 OFFICE OF SUPT POSTAGE	500.00	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	76.42	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	76.42	
79971	08/31/2018	603649 POPE FLYNN, LLC		500.00
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	500.00	
79972	08/31/2018	410475 PORTA PHONE CO., INC		475.77
		100-271-410-0011-01 ATHLETIC SUPPLIES	475.77	
79973	08/31/2018	602997 POWELL'S TRASH SERVICE		1,505.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	275.00	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,230.00	
79974	08/31/2018	601604 P.S.Y.C., INC		2,750.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,750.00	
79975	08/31/2018	423400 QUILL CORP		1,060.42
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	95.03	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	35.62	
		100-115-410-0000-01 VOC SUPPLIES	0.00	

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		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	84.13
		100-115-410-0000-01	VOC SUPPLIES	0.00
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	91.95
		100-115-410-0000-01	VOC SUPPLIES	0.00
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	18.67
		100-115-410-0000-01	VOC SUPPLIES	0.00
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	269.63
		100-115-410-0000-01	VOC SUPPLIES	229.12
		100-113-410-0000-02	ELEM SUPPLIES	61.50
		100-113-410-0000-02	ELEM SUPPLIES	174.77
79976	08/31/2018	603826	EMPLOYEE VENDOR	98.10
		710-271-660-0011-10	DISTRICT ATHLETICS	98.10
79977	08/31/2018	1000698	ROBERT ASHLEY MULLEN	121.60
		710-271-660-0011-10	DISTRICT ATHLETICS	121.60
79978	08/31/2018	441200	RO-MAC TROPHIES & AWARDS	770.40
		100-271-410-0011-01	ATHLETIC SUPPLIES	770.40
79979	08/31/2018	1000886	R. STEVEN WILKIE	144.10
		710-271-660-0011-10	DISTRICT ATHLETICS	144.10
79980	08/31/2018	600190	SCASA	195.00
		100-231-640-0000-10	BOE DUES & FEES	195.00
79981	08/31/2018	494600	SC HIGH SCHOOL LEAGUE	435.00
		710-271-660-0011-10	DISTRICT ATHLETICS	435.00
79982	08/31/2018	458200	SCHOOL HEALTH CORPORATION	435.00
		100-271-410-0011-01	ATHLETIC SUPPLIES	435.00
79983	08/31/2018	603110	SCHOOL OUTFITTERS	361.84
		100-115-410-0000-01	VOC SUPPLIES	159.88
		100-115-410-0000-01	VOC SUPPLIES	30.67
		100-115-410-0000-01	VOC SUPPLIES	144.99
		100-115-410-0000-01	VOC SUPPLIES	26.30
79984	08/31/2018	603876	SEAN VICK	122.50
		710-271-660-0011-10	DISTRICT ATHLETICS	122.50
79985	08/31/2018	1000014	SHI	5,039.38
		100-266-445-0000-10	DATA PROCESSING TECH SUPPLIES	5,039.38
79986	08/31/2018	1000055	SHRED-IT USA LLC	203.66
		100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	119.76
		100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	83.90
79987	08/31/2018	601889	SIEMENS INDUSTRY, INC.	35,748.00
		100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	14,992.00
		100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	20,756.00

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & 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>
79988	08/31/2018	601218 SPIRIT COMMUNICATIONS		3.65
		100-266-340-0000-10 PHONE SERVICE DISTRICT	3.65	
79989	08/31/2018	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
79990	08/31/2018	539300 TRIANGLE HARDWARE		202.33
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	25.78	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	176.55	
79991	08/31/2018	603159 US FOODSERVICE		16,347.24
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	706.38	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	777.67	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	6,172.03	
		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	246.92	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 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	68.90	
		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	26.45	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	854.57	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,113.60	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	6,342.16	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	38.56	
79992	08/31/2018	567800 WEST CAROLINA TELEPHONE COOPERATIVE		3,107.89
		100-266-340-0000-05 PHONE SERVICE	500.86	
		100-266-340-0000-05 PHONE SERVICE	769.36	
		100-266-340-0000-05 PHONE SERVICE	952.45	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	567.58	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	284.81	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	32.83	
79993	08/31/2018	1000159 WILLIE P. BLACK		150.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	150.00	
79994	08/31/2018	1000887 CHRISTINE BRYANT		800.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	800.00	
* 1	08/31/2018	1000807 EMPLOYEE VENDOR		2,094.91 E

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & 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>
100-232-332-0000-10		OFFICE OF SUPT TRAVEL		2,094.91
		TOTAL NUMBER OF CHECKS:	293	716,015.48
		TOTAL NUMBER OF EPAYMENTS:	1	2,094.91
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>718,110.39</u>