

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
77812	12/01/2017	1000273 EMPLOYEE VENDOR		650.00
		100-232-335-1000-10 SUPT CAR ALLOWANCE	650.00	
77813	12/04/2017	1000113 KAYLA KIRKLAND		226.77
		701-271-660-0146-01 PAGEANT	36.99	
		701-271-660-0146-01 PAGEANT	189.78	
77814	12/04/2017	016600 AMERICAN TERMAPEST INC		265.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	55.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	150.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
77815	12/04/2017	1000053 EMPLOYEE VENDOR		128.00
		389-221-332-0000-06 TIER 11 TRAVEL	128.00	
77816	12/04/2017	604205 EMPLOYEE VENDOR		30.24
		203-213-332-0000-06 NURSE TRAVEL	30.24	
77817	12/04/2017	603233 ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77818	12/04/2017	1000064 EMPLOYEE VENDOR		44.87
		701-271-660-0141-01 JROTC	44.87	
77819	12/04/2017	1000314 BROADWAY TECHNOLOGIES INC		780.69
		389-215-445-0000-06 TIER II TECHNOLOGY SUPPLIES	780.69	
77820	12/04/2017	602723 JAMES F. BURT		160.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	160.00	
77821	12/04/2017	603546 EMPLOYEE VENDOR		150.53
		100-221-332-0000-10 CURRICULUM TRAVEL	150.53	
77822	12/04/2017	080400 CARQUEST AUTO SUPPLY		134.07
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	86.39	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	32.57	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	15.11	
77823	12/04/2017	1000374 CDW LLC		8,641.60
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	437.40	
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	2,700.00	
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	5,504.20	
77824	12/04/2017	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77825	12/04/2017	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	

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77826	12/04/2017	094600 CINTAS CORPORATION # 219		510.53
		100-254-325-0000-05 COMPLEX RENTALS	209.95	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	100.00	
		100-254-325-0000-05 COMPLEX RENTALS	200.58	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
77827	12/04/2017	1000701 COLBY ALLEN TURNER		579.20
		100-266-395-0000-10 DATA PROCESSING SERVICES	235.20	
		100-266-395-0000-10 DATA PROCESSING SERVICES	344.00	
77828	12/04/2017	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,099.32
		100-254-323-9999-10 COPIER MAINTENANCE	4.38	
		100-254-323-9999-10 COPIER MAINTENANCE	12.73	
		100-254-323-9999-10 COPIER MAINTENANCE	11.38	
		100-254-323-9999-10 COPIER MAINTENANCE	6.62	
		100-254-323-9999-10 COPIER MAINTENANCE	22.06	
		100-254-323-9999-10 COPIER MAINTENANCE	78.24	
		100-254-323-9999-10 COPIER MAINTENANCE	296.15	
		100-254-323-9999-10 COPIER MAINTENANCE	511.24	
		100-254-323-9999-10 COPIER MAINTENANCE	156.52	
77829	12/04/2017	113800 CPW		2,966.28
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	345.26	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,570.24	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	34.29	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	14.58	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	103.95	
		100-254-470-0000-10 OPER & MAINT ENERGY	885.36	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	12.60	
77830	12/04/2017	600891 ANTOINETTE DANSBY		45.00
		100-113-410-0000-03 ELEM SUPPLIES	45.00	
77831	12/04/2017	131925 DEASON'S FLOWERS		72.71
		100-113-410-0000-03 ELEM SUPPLIES	72.71	
77832	12/04/2017	1000711 DOUBLETREE BY HILTON HOTEL & SUITES		725.04
		100-264-332-0000-10 PERSONNEL TRAVEL	362.52	
		100-264-332-0000-10 PERSONNEL TRAVEL	362.52	
77833	12/04/2017	1000193 EMPLOYEE VENDOR		260.92
		389-221-332-0000-06 TIER 11 TRAVEL	260.92	
77834	12/04/2017	178500 FOOD LION		126.27
		604-256-460-0000-10 CATERING FOOD	39.88	
		604-256-460-0000-10 CATERING FOOD	28.08	
		604-256-460-0000-10 CATERING FOOD	23.63	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	34.68	
77835	12/04/2017	1000404 HEATHER MCNALLY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77836	12/04/2017	1000130 JAMES B. MOSS		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77837	12/04/2017	601896 J.E.S. EQUIPMENT SALES & SERVICE, INC.		54.27
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	54.27	
77838	12/04/2017	268600 EMPLOYEE VENDOR		500.00
		707-271-660-0185-07 TRANSPORTATION	500.00	
77839	12/04/2017	595800 EMPLOYEE VENDOR		100.00
		707-271-660-0185-07 TRANSPORTATION	100.00	
77840	12/04/2017	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	
77841	12/04/2017	603655 KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77842	12/04/2017	601567 EMPLOYEE VENDOR		35.42
		280-213-410-0000-10 HEALTH SUPPLIES	15.18	
		710-271-660-0011-10 DISTRICT ATHLETICS	20.24	
* 77846	12/04/2017	1000375 KELLY SERVICES, INC.		12,471.16
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	266.40	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	44.40	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	399.60	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	266.40	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	621.60	
		100-113-115-0000-02 TA SALARY	335.44	
		100-114-110-0000-01 HIGH TEACHER SALARIES	399.60	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	148.00	
		100-121-110-0000-03 EMH TEACHERS SALARIES	88.80	
		100-222-115-0000-03 MEDIA CLERK	82.88	
		203-121-115-0000-03 EMH ASSISTANT SALARY	556.18	
		205-121-115-0000-03 EMD AIDE SALARY	75.48	
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	88.80	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	133.20	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	310.80	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	399.60	
		100-113-120-0000-02 ELEM SUBS	44.40	
		100-114-110-0000-01 HIGH TEACHER SALARIES	310.80	
		100-114-115-0000-01 HIGH AIDE SALARIES	88.80	
		100-115-000-0000-00 VOCATIONAL PROGRAMS	266.40	

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		100-121-110-0000-03 EMH TEACHERS SALARIES	88.80
		203-121-115-0000-03 EMH ASSISTANT SALARY	812.15
		205-121-115-0000-03 EMD AIDE SALARY	220.96
		338-114-110-0000-01 HIGH SCHOOL TEACH SALARY	177.60
		830-216-110-0000-01 JAG SALARY	88.80
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	88.80
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	236.80
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	444.00
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	451.40
		100-113-115-0000-02 TA SALARY	47.36
		100-113-120-0000-02 ELEM SUBS	88.80
		100-114-110-0000-01 HIGH TEACHER SALARIES	814.00
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	177.60
		100-127-110-0000-02 LD TEACHER	133.20
		100-127-110-0000-03 LD TEACHER	44.40
		203-121-110-0000-06 EMH SALARY	88.80
		203-121-115-0000-03 EMH ASSISTANT SALARY	563.59
		203-127-110-0000-06 LEAD TEACHER STIPEND	103.60
		205-121-115-0000-03 EMD AIDE SALARY	82.88
		338-115-115-0000-05 TEACH ASSIST SALARY	44.40
		830-216-110-0000-01 JAG SALARY	88.80
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	177.60
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	266.40
		100-113-110-0000-03 ELEM TEACHERS SALARIES	88.80
		100-113-115-0000-02 TA SALARY	41.44
		100-113-120-0000-02 ELEM SUBS	177.60
		100-114-110-0000-01 HIGH TEACHER SALARIES	532.80
		100-114-115-0000-01 HIGH AIDE SALARIES	133.20
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	88.80
		100-222-115-0000-03 MEDIA CLERK	165.76
		203-121-115-0000-03 EMH ASSISTANT SALARY	719.08
		205-121-115-0000-03 EMD AIDE SALARY	265.36
77847	12/04/2017	278900 EMPLOYEE VENDOR	
		707-271-660-0185-07 TRANSPORTATION	300.00
77848	12/04/2017	295650 EMPLOYEE VENDOR	
		707-271-660-0185-07 TRANSPORTATION	300.00
77849	12/04/2017	603437 LEXINGTON PALMETTO PROPANE	
		100-271-331-0025-05 BAND TRANSPORTATION	127.90
		710-271-660-0011-10 DISTRICT ATHLETICS	127.85
77850	12/04/2017	298610 LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	
		703-271-660-0156-03 PICTURES	450.00

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77851	12/04/2017	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	27,451.86
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	27,451.86
77852	12/04/2017	1000209 LORI ANN JAMES	240.00
		389-221-332-0000-06 TIER 11 TRAVEL	240.00
77853	12/04/2017	601055 ANDREA MANN	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
77854	12/04/2017	602285 MARTIN SMITH & COMPANY, CPAs, PA	1,920.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	1,920.00
77855	12/04/2017	602126 MCCORMICK HIGH SCHOOL	1,600.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,600.00
77856	12/04/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	1,111.78
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	419.00
		100-271-331-0011-05 ALL SPORTS TRAVEL	177.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	197.44
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	198.55
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	119.79
77857	12/04/2017	601850 EMPLOYEE VENDOR	311.47
		389-221-332-0000-06 TIER 11 TRAVEL	311.47
77858	12/04/2017	395750 PET DAIRY	1,519.11
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	60.13
		600-256-460-0000-10 MES/MMS/MHS LUNCH	60.13
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	5.73
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5.73
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	219.38
		600-256-460-0000-10 MES/MMS/MHS LUNCH	219.38
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	183.82
		600-256-460-0000-10 MES/MMS/MHS LUNCH	183.81
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10 MES/MMS/MHS LUNCH	581.00
77859	12/04/2017	602780 PIEDMONT FIRE EXTINGUISHERS	540.35
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	540.35
77860	12/04/2017	602350 PREZ CHEM, INC	3,100.00
		100-254-325-0000-05 COMPLEX RENTALS	3,100.00
77861	12/04/2017	602505 PRICE'S FULL SERVICE	141.72
		707-271-660-0185-07 TRANSPORTATION	141.72
77862	12/04/2017	423400 QUILL CORP	532.40
		100-221-410-0000-10 CURRICULUM SUPPLIES	294.77
		100-221-410-0000-10 CURRICULUM SUPPLIES	58.28
		100-231-410-0000-10 BOARD OF ED SUPPLIES	20.11

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		100-232-410-0000-10 OS SUPPLIES	20.11	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	49.76	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	57.65	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	31.72	
77863	12/04/2017	1000604 RICHARD ALAN PIGGOTT		560.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	196.00	
		100-266-395-0000-10 DATA PROCESSING SERVICES	364.00	
77864	12/04/2017	600728 EMPLOYEE VENDOR		256.42
		389-221-332-0000-06 TIER 11 TRAVEL	256.42	
77865	12/04/2017	601676 RUTH PATRICK SCIENCE EDUCATION CENTER		409.50
		703-271-660-4005-03 FOURTH GRADE ACTIVITY	409.50	
77866	12/04/2017	600190 SCASA		250.00
		100-221-332-0000-10 CURRICULUM TRAVEL	250.00	
77867	12/04/2017	601988 SC DEPARTMENT OF JUVENILE JUSTICE		95.05
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	95.05	
77868	12/04/2017	1000055 SHRED-IT USA LLC		425.94
		100-254-325-0000-05 COMPLEX RENTALS	132.75	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	96.93	
		100-254-325-0000-05 COMPLEX RENTALS	115.59	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	80.67	
77869	12/04/2017	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
77870	12/04/2017	518000 SUPER DUPER, INC.		1,294.49
		389-215-410-0000-06 TIER II THERAPY SUPPLIES	1,294.49	
77871	12/04/2017	532500 EMPLOYEE VENDOR		411.16
		389-221-332-0000-06 TIER 11 TRAVEL	411.16	
77872	12/04/2017	1000261 TRUGREEN LIMITED PARTNERSHIP		1,625.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,625.00	
77873	12/04/2017	1000461 T'SHAUN M. CRESSWELL		300.00
		701-271-660-0011-01 ATHLETICS	300.00	
77874	12/04/2017	1000714 USC		75.00
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	75.00	
77875	12/04/2017	603159 US FOODSERVICE		13,240.93
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	285.45	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,232.46	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	6,688.40	
		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	159.20	

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	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	67.62	
		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	19.91	
		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	47.25	
		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	386.45	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,095.98	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,993.57	
		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	218.87	
		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	30.02	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	15.75	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
77876	12/04/2017	1000035 EMPLOYEE VENDOR		59.40
		100-212-332-0000-02 GUIDANCE TRAVEL	59.40	
77877	12/04/2017	600794 WHITE'S SERVICE CENTER		166.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	122.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	44.00	
77878	12/04/2017	1000667 EMPLOYEE VENDOR		457.92
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	457.92	
77879	12/04/2017	1000642 EMPLOYEE VENDOR		30.00
		707-271-660-0185-07 TRANSPORTATION	30.00	
77880	12/07/2017	303800 LOWE'S COMPANIES,INC.		608.58
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	608.58	

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77881	12/08/2017	1000686 EMPLOYEE VENDOR		1,375.00
		811-115-332-0000-10 CERRA Student Teacher	1,375.00	
77882	12/08/2017	1000686 EMPLOYEE VENDOR		447.88
		811-115-332-0000-10 CERRA Student Teacher	447.88	
77883	12/08/2017	1000718 ANDERSON UNIVERSITY		100.00
		100-264-332-0000-10 PERSONNEL TRAVEL	100.00	
77884	12/08/2017	603233 ALBERT L. BELL		220.40
		100-231-332-0000-10 BOARD OF ED TRAVEL	220.40	
77885	12/08/2017	603958 CARLOS WILLIAMS		105.00
		710-271-660-0011-10 DISTRICT ATHLETICS	105.00	
77886	12/08/2017	603860 VERTEEMA CHILES		222.72
		100-231-332-0000-10 BOARD OF ED TRAVEL	222.72	
77887	12/08/2017	1000403 CHRISTINE LEE		221.64
		100-231-332-0000-10 BOARD OF ED TRAVEL	221.64	
77888	12/08/2017	102800 COLLEGE OF CHARLESTON		175.00
		100-264-640-0000-10 HUMAN RES DUES & FEES	175.00	
77889	12/08/2017	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		936.64
		100-254-323-9999-10 COPIER MAINTENANCE	936.64	
77890	12/08/2017	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		299.60
		710-271-660-0011-10 DISTRICT ATHLETICS	299.60	
77891	12/08/2017	603555 EMPLOYEE VENDOR		143.69
		100-271-395-0000-01 MHS STUDENT INCENTIVES	143.69	
77892	12/08/2017	178500 FOOD LION		110.30
		701-271-660-0005-01 MHS ACTIVITY	53.08	
		701-271-660-0105-01 ID BADGES	0.00	
		701-271-660-0005-01 MHS ACTIVITY	21.14	
		701-271-660-0105-01 ID BADGES	0.00	
		701-271-660-0005-01 MHS ACTIVITY	0.00	
		701-271-660-0105-01 ID BADGES	36.08	
77893	12/08/2017	1000430 FRANK K PUCKETT		84.00
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
77894	12/08/2017	1000612 EMPLOYEE VENDOR		138.24
		811-115-332-0000-10 CERRA Student Teacher	138.24	
77895	12/08/2017	1000612 EMPLOYEE VENDOR		1,500.00
		811-115-332-0000-10 CERRA Student Teacher	1,500.00	
77896	12/08/2017	1000401 GREENWOOD HIGH SCHOOL		175.00
		701-271-660-0031-01 BASKETBALL (GIRLS)	175.00	



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77897	12/08/2017	1000716 HYATT REGENCY ORLANDO HOTEL		836.00
		100-266-332-0000-05 TRAVEL	836.00	
77898	12/08/2017	1000130 JAMES B. MOSS		234.60
		100-231-332-0000-10 BOARD OF ED TRAVEL	234.60	
77899	12/08/2017	1000521 EMPLOYEE VENDOR		85.93
		830-216-410-0000-01 CAREER SUPPLIES	85.93	
77900	12/08/2017	603955 JERRY WASHINGTON		114.00
		710-271-660-0011-10 DISTRICT ATHLETICS	114.00	
77901	12/08/2017	603655 KAREN BECKNER		229.20
		100-231-332-0000-10 BOARD OF ED TRAVEL	229.20	
77902	12/08/2017	1000530 LEGACY ED		3,000.00
		100-263-395-0000-10 MISC PURCHASE SERVICE	3,000.00	
77903	12/08/2017	1000201 EMPLOYEE VENDOR		233.28
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	233.28	
77904	12/08/2017	604208 LAQUINTA WIGGINS		48.90
		710-271-660-0011-10 DISTRICT ATHLETICS	48.90	
77905	12/08/2017	1000428 LEWISVILLE HIGH SCHOOL ATHLETICS		283.35
		710-271-660-0011-10 DISTRICT ATHLETICS	283.35	
77906	12/08/2017	601248 MCCORMICK COUNTY WATER & SEWER		3,374.64
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	3,374.64	
77907	12/08/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		99.00
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	99.00	
77908	12/08/2017	340410 EMPLOYEE VENDOR		270.00
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	270.00	
77909	12/08/2017	1000295 NAEIR		42.00
		203-121-410-0000-03 EMD SUPPLIES MES	21.00	
		203-127-410-0000-03 LD/ED RESOURCE SUPPLIES	21.00	
77910	12/08/2017	369400 NATIONAL BETA CLUB		206.50
		701-271-660-0127-01 MATH	206.50	
77911	12/08/2017	1000715 NISHONNICA BROWN		45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
77912	12/08/2017	1000699 EMPLOYEE VENDOR		29.70
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	29.70	
77913	12/08/2017	600887 PEE JAY'S FRESH FRUIT		2,168.90
		701-271-660-0127-01 MATH	2,168.90	
77914	12/08/2017	599799 POCKET NURSE		55.03
		100-115-410-0000-01 VOC SUPPLIES	8.55	
		100-115-410-0000-01 VOC SUPPLIES	46.48	

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77915	12/08/2017	412200 EMPLOYEE VENDOR		90.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
77916	12/08/2017	601604 P.S.Y.C., INC		2,750.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,750.00	
77917	12/08/2017	423400 QUILL CORP		3,529.59
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	224.64	
		100-115-410-0000-01 VOC SUPPLIES	190.45	
		100-212-410-0000-01 GUIDANCE SUPPLIES	68.21	
		100-212-410-0000-01 GUIDANCE SUPPLIES	28.06	
		172-221-410-0060-02 SUPPLIES	1,658.30	
		172-221-410-0060-02 SUPPLIES	1.08	
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	57.23	
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	1,063.14	
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	64.74	
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	117.27	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	56.47	
77918	12/08/2017	1000548 EMPLOYEE VENDOR		1,150.05
		811-110-395-0000-10 CERRA R&R TUITION REIM	1,150.05	
77919	12/08/2017	599811 FRANK E. ROUSSEAU		3,972.50
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	3,972.50	
77920	12/08/2017	600190 SCASA		450.00
		100-264-640-0000-10 HUMAN RES DUES & FEES	225.00	
		100-264-640-0000-10 HUMAN RES DUES & FEES	225.00	
77921	12/08/2017	600456 SC DEPARTMENT OF EDUCATION		506.32
		701-271-660-0045-01 BOOKS	239.45	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	266.87	
77922	12/08/2017	494600 SC HIGH SCHOOL LEAGUE		593.30
		710-271-660-0011-10 DISTRICT ATHLETICS	593.30	
77923	12/08/2017	460800 SCHOOL TOOLS		399.18
		100-231-410-0000-10 BOARD OF ED SUPPLIES	399.18	
77924	12/08/2017	470000 BRIAN SHEALY		225.00
		710-271-660-0011-10 DISTRICT ATHLETICS	225.00	
77925	12/08/2017	602986 ALFREDA SPEARMAN		12,808.75
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	12,808.75	
77926	12/08/2017	1000070 EMPLOYEE VENDOR		51.84
		100-221-332-0000-10 CURRICULUM TRAVEL	51.84	
77927	12/08/2017	604193 TERRANCE R CHILES		129.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	

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	710-271-660-0011-10	DISTRICT ATHLETICS	39.00	
	710-271-660-0011-10	DISTRICT ATHLETICS	45.00	
77928	12/08/2017	601590 EMPLOYEE VENDOR		142.56
	890-350-332-0000-49	STAFF DEVELOPMENT/TRAVEL	142.56	
77929	12/08/2017	1000435 TORIANO VINSON		90.00
	710-271-660-0011-10	DISTRICT ATHLETICS	45.00	
	710-271-660-0011-10	DISTRICT ATHLETICS	45.00	
77930	12/08/2017	550201 US POSTAL SERVICE		147.00
	325-115-410-0000-01	VOCATIONAL SUPPLIES	147.00	
77931	12/08/2017	1000373 VENTURE BELTON		59.40
	710-271-660-0011-10	DISTRICT ATHLETICS	59.40	
77932	12/08/2017	603320 RASHAD WATTERS		50.58
	100-271-331-0025-05	BAND TRANSPORTATION	50.58	
77933	12/08/2017	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,941.89
	100-266-340-0000-05	PHONE SERVICE	544.81	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	0.00	
	100-266-340-0000-05	PHONE SERVICE	0.00	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	564.20	
	100-266-340-0000-05	PHONE SERVICE	925.20	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	0.00	
	100-266-340-0000-05	PHONE SERVICE	0.00	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	0.00	
	706-271-660-0241-49	FIRST STEPS CHILDCARE	281.31	
	100-266-340-0000-05	PHONE SERVICE	0.00	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	32.64	
	100-266-340-0000-05	PHONE SERVICE	593.73	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	0.00	
77934	12/08/2017	568700 WESTERN PIEDMONT EDUCATION CONSORTIUM		600.00
	395-212-300-0000-05	EEDA PROF DEVELOPMENT	300.00	
	395-212-300-0000-05	EEDA PROF DEVELOPMENT	300.00	
77935	12/08/2017	600008 PAMELA WADE WILLIAMS		119.40
	710-271-660-0011-10	DISTRICT ATHLETICS	119.40	
77936	12/08/2017	1000717 YASHIKA HARDY		50.62
	830-216-332-0000-01	TRAVEL EXPENSES	50.62	
* 77939	12/08/2017	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		710.66
	100-000-455-0017-00	CLNL LF&AC	710.66	
77940	12/08/2017	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85	
77941	12/08/2017	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27

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		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
77942	12/08/2017	322500 MCCORMICK COUNTY CLERK OF COURT		204.75
		100-000-455-0020-00 CLRK OF CT	204.75	
77943	12/08/2017	1000670 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA		79.00
		100-000-455-0038-00 CHAPT 13 BANKRUPTCY	79.00	
77944	12/08/2017	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
77945	12/08/2017	603946 SOUTH CAROLINA MONEYPLUS		796.77
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	796.77	
77946	12/08/2017	599597 TIAA-CREF		239.93
		100-000-457-0085-00 ORP ADJ	239.93	
77947	12/08/2017	1000573 TRANSWORLD SYSTEMS INC.		125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97	
77948	12/08/2017	600676 UNITED STATES TREASURY		40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
77949	12/08/2017	1000104 US DEPARTMENT OF EDUCATION		367.89
		100-000-455-0033-00 Coast Professional	367.89	
77950	12/08/2017	603945 WAGeworks, INC		34.43
		100-000-456-0065-00 ADM FEE	34.43	
77951	12/08/2017	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,161.53
		100-000-457-0079-00 CONSECO INSURANCE	1,161.53	
* 77954	12/08/2017	1000153 EMPLOYEE VENDOR		30.00
		707-271-660-0185-07 TRANSPORTATION	30.00	
77955	12/14/2017	1000530 LEGACY ED		2,850.00
		100-232-399-0000-10 OTHER PURCHASE SERVICE	2,850.00	
77956	12/15/2017	602879 ALLEGRA PRINT & IMAGING		262.90
		100-231-410-0000-10 BOARD OF ED SUPPLIES	262.90	
77957	12/15/2017	016600 AMERICAN TERMAPEST INC		1,115.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	167.50	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	167.50	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	780.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
77958	12/15/2017	1000032 EMPLOYEE VENDOR		44.75
		707-271-660-0185-07 TRANSPORTATION	44.75	
77959	12/15/2017	602304 BAKER DISTRIBUTING #540		273.06
		100-254-410-0000-10 OPER & MAINT SUPPLIES	273.06	
77960	12/15/2017	603233 ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	

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77961	12/15/2017	1000719 BLOOMBOARD INC.		500.00
		811-110-345-0000-10 CERRA PROFESSIONAL DEV	500.00	
77962	12/15/2017	603546 EMPLOYEE VENDOR		97.20
		100-221-332-0000-10 CURRICULUM TRAVEL	97.20	
77963	12/15/2017	603059 CANON FINANCIAL SERVICES, INC		1,960.80
		100-254-325-0000-05 COMPLEX RENTALS	1,286.28	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	461.16	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	213.36	
77964	12/15/2017	080400 CARQUEST AUTO SUPPLY		300.24
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	300.24	
77965	12/15/2017	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77966	12/15/2017	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77967	12/15/2017	1000701 COLBY ALLEN TURNER		482.40
		100-266-395-0000-10 DATA PROCESSING SERVICES	482.40	
77968	12/15/2017	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,456.31
		100-254-323-9999-10 COPIER MAINTENANCE	576.95	
		100-254-323-9999-10 COPIER MAINTENANCE	426.92	
		100-254-323-9999-10 COPIER MAINTENANCE	243.65	
		100-254-323-9999-10 COPIER MAINTENANCE	62.21	
		100-254-323-9999-10 COPIER MAINTENANCE	114.13	
		100-254-323-9999-10 COPIER MAINTENANCE	32.45	
77969	12/15/2017	1000154 CREATIVE PRODUCT SOURCING, INC		1,215.27
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	1,215.27	
77970	12/15/2017	1000721 DARRELL LEWIS		57.00
		710-271-660-0011-10 DISTRICT ATHLETICS	57.00	
77971	12/15/2017	601344 EMBASSY SUITES - KINGSTON PLANTATION CON		842.24
		267-224-332-0000-10 TRAINING TRAVEL	842.24	
77972	12/15/2017	602773 EMERY THERAPEDIA OT		3,292.50
		203-213-313-0000-06 OT/PT	3,292.50	
77973	12/15/2017	178500 FOOD LION		288.10
		100-221-410-0000-10 CURRICULUM SUPPLIES	61.17	
		100-221-410-0000-10 CURRICULUM SUPPLIES	9.28	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	17.91	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	162.15	
		701-271-660-0005-01 MHS ACTIVITY	0.00	
		701-271-660-0105-01 ID BADGES	37.59	

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77974	12/15/2017	1000430 FRANK K PUCKETT		39.00
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
77975	12/15/2017	188600 EMPLOYEE VENDOR		55.08
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	55.08	
77976	12/15/2017	603243 KEITH B. GOGGINS		123.90
		710-271-660-0011-10 DISTRICT ATHLETICS	123.90	
77977	12/15/2017	600799 HALLIGAN MAHONEY & WILLIAMS		10,285.89
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	10,285.89	
77978	12/15/2017	1000404 HEATHER MCNALLY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77979	12/15/2017	237200 HOBART SALES & SERVICE		460.65
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	460.65	
77980	12/15/2017	238450 PAUL HOLLAND		131.10
		710-271-660-0011-10 DISTRICT ATHLETICS	131.10	
77981	12/15/2017	604130 IDENT-A-KID SERVICES OF AMERICA, INC.		900.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	500.00	
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	400.00	
77982	12/15/2017	1000130 JAMES B. MOSS		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
77983	12/15/2017	1000675 JOSHUA LEWIS		94.08
		203-115-395-0000-06 VOCATIONAL STIPENDS	94.08	
77984	12/15/2017	275400 KAMO, INC.		97.20
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	97.20	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
77985	12/15/2017	601567 EMPLOYEE VENDOR		103.14
		100-115-339-0000-01 VOCATIONAL INSTRUCTIONAL TRAVEL	103.14	
77986	12/15/2017	278900 EMPLOYEE VENDOR		115.00
		707-271-660-0185-07 TRANSPORTATION	115.00	
77987	12/15/2017	602062 LAMINATOR.COM		76.47
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	71.97	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	4.50	
77988	12/15/2017	1000028 LEAF CAPITAL FUNDING LLC		73,239.96
		919-100-445-0000-05 TECHNOLOGY SUPPLIES	73,239.96	
77989	12/15/2017	298610 LIFETOUCH NATIONAL SCHOOL STUDIOS INC.		105.00
		701-271-660-0007-01 ANNUAL	105.00	
77990	12/15/2017	1000723 LOUIS BISSONNETTE		53.25
		203-115-395-0000-06 VOCATIONAL STIPENDS	53.25	
77991	12/15/2017	303800 LOWE'S COMPANIES,INC.		545.03

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		701-271-660-0050-01 BUILDING CONSTRUCTION	81.28	
		701-271-660-0050-01 BUILDING CONSTRUCTION	463.75	
77992	12/15/2017	602285 MARTIN SMITH & COMPANY, CPAs, PA		19,700.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	19,700.00	
77993	12/15/2017	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		6,624.49
		100-271-331-0011-05 ALL SPORTS TRAVEL	5,337.95	
		702-271-660-0005-02 ACTIVITY	369.60	
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	112.91	
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	113.13	
		100-271-331-0025-05 BAND TRANSPORTATION	458.90	
		100-271-331-0025-05 BAND TRANSPORTATION	232.00	
77994	12/15/2017	1000552 EMPLOYEE VENDOR		90.72
		100-113-332-0000-03 TEACHER TRAVEL	90.72	
77995	12/15/2017	1000603 MOBILE COMMUNICATIONS OF DEKALB, INC.		310.30
		707-271-660-0185-07 TRANSPORTATION	310.30	
77996	12/15/2017	604148 EMPLOYEE VENDOR		150.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	150.00	
77997	12/15/2017	1000567 Myrtle Beach Resort & Spa Grand Dunnes		423.24
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	423.24	
77998	12/15/2017	1000715 NISHONNICA BROWN		45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
77999	12/15/2017	1000699 EMPLOYEE VENDOR		338.26
		395-212-300-0000-05 EEDA PROF DEVELOPMENT	310.72	
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	27.54	
78000	12/15/2017	604006 OBIE COMBS		111.30
		710-271-660-0011-10 DISTRICT ATHLETICS	111.30	
78001	12/15/2017	602296 PARENTS AS TEACHERS NATIONAL CENTER		190.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	190.00	
78002	12/15/2017	410600 POSITIVE PROMOTIONS		347.02
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	347.02	
78003	12/15/2017	602997 POWELL'S TRASH SERVICE		675.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	75.00	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	600.00	
78004	12/15/2017	412200 EMPLOYEE VENDOR		123.00
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
78005	12/15/2017	601604 P.S.Y.C., INC		1,100.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,100.00	

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78006	12/15/2017	423000 QUICK COPIES OF GREENWOOD		110.64
		172-221-410-0060-02 SUPPLIES	110.64	
78007	12/15/2017	423400 QUILL CORP		383.38
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	62.21	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	207.53	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	18.13	
		600-256-360-0000-10 PRINTING/BINDING - DIRECTOR OFFICE	95.51	
78008	12/15/2017	1000676 EMPLOYEE VENDOR		15.66
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	15.66	
78009	12/15/2017	1000411 R. CONJAY MORAN		7.10
		203-115-395-0000-06 VOCATIONAL STIPENDS	7.10	
78010	12/15/2017	1000720 REGINALD LEON SMITH, SR.		57.00
		710-271-660-0011-10 DISTRICT ATHLETICS	57.00	
78011	12/15/2017	1000604 RICHARD ALAN PIGGOTT		543.20
		100-266-395-0000-10 DATA PROCESSING SERVICES	543.20	
78012	12/15/2017	1000493 RICHARD G MILLER		130.00
		203-213-410-0000-06 NURSING SUPPLIES	130.00	
78013	12/15/2017	1000722 SCACTE		636.00
		267-224-332-0000-10 TRAINING TRAVEL	636.00	
78014	12/15/2017	602306 SC DEPARTMENT OF EDUCATION		851.24
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	112.91	
		100-271-399-0000-02 MMS STUDENT FIELD TRIPS	113.13	
		702-271-660-0005-02 ACTIVITY	369.60	
		707-271-660-0185-07 TRANSPORTATION	0.00	
		707-271-660-0185-07 TRANSPORTATION	255.60	
78015	12/15/2017	1000055 SHRED-IT USA LLC		851.88
		100-254-325-0000-05 COMPLEX RENTALS	231.18	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	161.34	
		100-254-325-0000-05 COMPLEX RENTALS	265.50	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	193.86	
78016	12/15/2017	1000694 SHRINE BOWL OF THE CAROLINAS		450.00
		710-271-660-0011-10 DISTRICT ATHLETICS	450.00	
78017	12/15/2017	601889 SIEMENS INDUSTRY, INC.		2,101.50
		100-254-325-0000-05 COMPLEX RENTALS	2,101.50	
78018	12/15/2017	602953 SIMPLEXGRINNELL		1,417.17
		100-254-325-0000-05 COMPLEX RENTALS	1,417.17	
78019	12/15/2017	602691 SMART APPLE BOOKS		146.75
		100-222-430-0000-01 ED MEDIA BOOKS	146.75	



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78020	12/15/2017	601218 SPIRIT COMMUNICATIONS		7.76
		100-266-340-0000-10 PHONE SERVICE DISTRICT	7.76	
78021	12/15/2017	604193 TERRANCE R CHILES		39.00
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
78022	12/15/2017	530650 THERAPEDIA, LLC		6,485.00
		203-213-313-0000-06 OT/PT	6,485.00	
78023	12/15/2017	1000435 TORIANO VINSON		45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
78024	12/15/2017	1000261 TRUGREEN LIMITED PARTNERSHIP		1,625.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,625.00	
78025	12/15/2017	1000714 USC		75.00
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	75.00	
78026	12/15/2017	603159 US FOODSERVICE		6,379.56
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	676.54	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,398.55	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,205.23	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	69.30	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	29.94	
78027	12/15/2017	550201 US POSTAL SERVICE		94.00
		100-212-410-0000-01 GUIDANCE SUPPLIES	94.00	
78028	12/15/2017	1000035 EMPLOYEE VENDOR		27.05
		100-212-410-0000-02 GUIDANCE SUPPLIES	27.05	
78029	12/15/2017	570400 WHITE HARDWARE		989.37
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	989.37	
78030	12/15/2017	600794 WHITE'S SERVICE CENTER		64.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	64.00	
78031	12/15/2017	574000 EMPLOYEE VENDOR		127.25
		100-271-395-0000-02 MMS STUDENT INCENTIVES	127.25	
78032	12/15/2017	1000412 WILLIAM BODIE		63.90
		203-115-395-0000-06 VOCATIONAL STIPENDS	63.90	
78033	12/15/2017	602097 VANESSA F WILLIAMS		650.00
		600-256-110-0000-05 MES/MMS FOOD SERVICE SALARY	650.00	
78034	12/15/2017	603747 WILLIE R. FREEMAN		25.00
		707-271-660-0185-07 TRANSPORTATION	25.00	
78035	12/15/2017	1000509 WILSON VEGA SANTIAGO		918.05
		100-254-325-0000-05 COMPLEX RENTALS	681.40	
		100-254-325-0000-05 COMPLEX RENTALS	236.65	
78036	12/15/2017	603932 WORLD'S FINEST CHOCOLATE, INC		1,575.60

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		701-271-660-0117-01 JAG	1,575.60	
78037	12/15/2017	1000724 ZYKINSI BRYANT		55.03
		203-115-395-0000-06 VOCATIONAL STIPENDS	55.03	
78038	12/15/2017	1000153 EMPLOYEE VENDOR		114.75
		707-271-660-0185-07 TRANSPORTATION	114.75	
78039	12/19/2017	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		710.66
		100-000-455-0017-00 CLNL LF&AC	710.66	
78040	12/19/2017	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
78041	12/19/2017	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
78042	12/19/2017	322500 MCCORMICK COUNTY CLERK OF COURT		581.54
		100-000-455-0020-00 CLRK OF CT	581.54	
78043	12/19/2017	1000670 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA		79.00
		100-000-455-0038-00 CHAPT 13 BANKRUPTCY	79.00	
78044	12/19/2017	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
78045	12/19/2017	492910 SC DEPARTMENT OF REVENUE		531.64
		100-000-455-0046-00 TAX LEVY	531.64	
78046	12/19/2017	601448 SOUTH CAROLINA STATE EDUCATION ASSISTANC		61.88
		100-000-455-0046-00 TAX LEVY	61.88	
78047	12/19/2017	603946 SOUTH CAROLINA MONEYPLUS		796.77
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	796.77	
78048	12/19/2017	599597 TIAA-CREF		289.29
		100-000-457-0085-00 ORP ADJ	289.29	
78049	12/19/2017	1000573 TRANSWORLD SYSTEMS INC.		125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97	
78050	12/19/2017	600676 UNITED STATES TREASURY		40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
78051	12/19/2017	1000104 US DEPARTMENT OF EDUCATION		367.89
		100-000-455-0033-00 Coast Professional	367.89	
78052	12/19/2017	603945 WAGeworks, INC		34.77
		100-000-456-0065-00 ADM FEE	34.77	
78053	12/19/2017	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,161.53
		100-000-457-0079-00 CONSECO INSURANCE	1,161.53	
78054	12/19/2017	1000713 CELESTINE M LAVAN		500.00
		811-110-345-0000-10 CERRA PROFESSIONAL DEV	500.00	
78055	12/19/2017	1000585 CERTIFIED SECURITY SYSTEMS, INC		9,196.00

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		100-254-545-0000-10 OPER & MAINT TECHNOLOGY EQUIPMENT	9,196.00	
78056	12/19/2017	094600 CINTAS CORPORATION # 219		310.26
		100-254-325-0000-05 COMPLEX RENTALS	210.26	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	100.00	
78057	12/19/2017	178500 FOOD LION		80.19
		604-256-460-0000-10 CATERING FOOD	80.19	
78058	12/19/2017	1000430 FRANK K PUCKETT		84.00
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
78059	12/19/2017	208800 GREENWOOD EQUIPMENT & REPAIR CO.		25.26
		100-254-325-0000-05 COMPLEX RENTALS	25.26	
78060	12/19/2017	600489 EMPLOYEE VENDOR		95.04
		100-113-332-0000-03 TEACHER TRAVEL	95.04	
78061	12/19/2017	603955 JERRY WASHINGTON		114.00
		710-271-660-0011-10 DISTRICT ATHLETICS	114.00	
78062	12/19/2017	601896 J.E.S. EQUIPMENT SALES & SERVICE, INC.		3,034.89
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	3,034.89	
78063	12/19/2017	1000530 LEGACY ED		3,975.00
		100-232-399-0000-10 OTHER PURCHASE SERVICE	2,775.00	
		100-232-399-0000-10 OTHER PURCHASE SERVICE	1,200.00	
78064	12/19/2017	1000727 Lamaz Robinson		105.90
		710-271-660-0011-10 DISTRICT ATHLETICS	105.90	
78065	12/19/2017	1000726 Loyd S Gunnels		130.20
		710-271-660-0011-10 DISTRICT ATHLETICS	130.20	
78066	12/19/2017	1000217 Mansfield Oil Company		1,879.93
		707-271-660-0185-07 TRANSPORTATION	572.95	
		707-271-660-0185-07 TRANSPORTATION	-568.24	
		707-271-660-0185-07 TRANSPORTATION	1,106.80	
		707-271-660-0185-07 TRANSPORTATION	-1,112.74	
		707-271-660-0185-07 TRANSPORTATION	1,881.16	
78067	12/19/2017	602285 MARTIN SMITH & COMPANY, CPAs, PA		400.00
		100-252-395-0000-10 MISCELLANEOUS SERVICES	400.00	
78068	12/19/2017	1000552 EMPLOYEE VENDOR		293.68
		100-221-332-0000-10 CURRICULUM TRAVEL	73.44	
		100-221-332-0000-10 CURRICULUM TRAVEL	30.24	
		100-221-332-0000-10 CURRICULUM TRAVEL	190.00	
78069	12/19/2017	601713 NORTHWEST EVALUATION ASSOCIATION		150.00
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	150.00	

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78070	12/19/2017	600242 ORIENTAL TRADING CO., INC.	143.54
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	143.54
78071	12/19/2017	395750 PET DAIRY	1,673.03
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	836.51
		600-256-460-0000-10 MES/MMS/MHS LUNCH	836.52
78072	12/19/2017	412200 EMPLOYEE VENDOR	39.00
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00
78073	12/19/2017	423400 QUILL CORP	275.08
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	275.08
78074	12/19/2017	603826 EMPLOYEE VENDOR	544.32
		100-145-332-0000-01 HS HOMEBOUND TRAVEL	45.36
		100-145-332-0000-01 HS HOMEBOUND TRAVEL	158.76
		100-145-332-0000-01 HS HOMEBOUND TRAVEL	136.08
		100-145-332-0000-01 HS HOMEBOUND TRAVEL	204.12
78075	12/19/2017	603324 SCHOOLDUDE.COM, INC.	259.20
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	259.20
78076	12/19/2017	600415 EMPLOYEE VENDOR	250.17
		100-112-312-0001-03 CURRICULUM CONSULTANT	250.17
78077	12/19/2017	600508 STANDARD INSURANCE CO.	208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80
78078	12/19/2017	604193 TERRANCE R CHILES	84.00
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00
78079	12/19/2017	1000435 TORIANO VINSON	45.00
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00
78080	12/19/2017	603159 US FOODSERVICE	9,550.68
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	728.13
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	929.83
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,075.91
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	78.75
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	27.02
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	327.78
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	691.49
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,589.79
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	94.50
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	7.48

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			TOTAL NUMBER OF CHECKS:	262
				347,846.41
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u>347,846.41</u>