

CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & 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>
79555	07/10/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		181.98
		100-000-455-0017-00 CLNL LF&AC	181.98	
79556	07/10/2018	603946 SOUTH CAROLINA MONEYPLUS		262.49
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	262.49	
79557	07/10/2018	600676 UNITED STATES TREASURY		40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
79558	07/10/2018	603945 WAGeworks, INC		9.22
		100-000-456-0065-00 ADM FEE	9.22	
79559	07/10/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY		314.03
		100-000-457-0079-00 CONSECO INSURANCE	314.03	
79560	07/10/2018	603233 ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79561	07/10/2018	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79562	07/10/2018	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79563	07/10/2018	1000701 COLBY ALLEN TURNER		715.50
		100-266-395-0000-10 DATA PROCESSING SERVICES	585.00 A	
		100-266-395-0000-10 DATA PROCESSING SERVICES	130.50	
79564	07/10/2018	113800 CPW		3,127.52
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	123.88 A	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,053.80 A	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	11.82 A	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	34.29 A	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	14.58 A	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	189.68 A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,699.47 A	
* 79566	07/10/2018	1000430 FRANK K PUCKETT		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79567	07/10/2018	1000404 HEATHER MCNALLY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79568	07/10/2018	1000130 JAMES B. MOSS		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79569	07/10/2018	603655 KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79570	07/10/2018	1000375 KELLY SERVICES, INC.		2,563.68
		100-113-149-0000-02 ELEM SUBS	399.60 A	
		100-113-149-0000-03 ELEM SUBS	488.40 A	

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		100-114-115-0000-01 HIGH AIDE SALARIES	88.80 A	
		100-114-149-0000-01 HIGH SUBS SALARIES	616.00 A	
		100-115-149-0000-01 VOCATIONAL SUBS	133.20 A	
		203-121-115-0000-03 EMH ASSISTANT SALARY	94.72 A	
		203-121-115-0000-03 EMH ASSISTANT SALARY	142.08 A	
		203-121-115-0000-03 EMH ASSISTANT SALARY	142.08 A	
		338-115-115-0000-05 TEACH ASSIST SALARY	355.20 A	
		100-113-149-0000-02 ELEM SUBS	103.60 A	
79571	07/10/2018	601248 MCCORMICK COUNTY WATER & SEWER		1,815.60
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,815.60 A	
79572	07/10/2018	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,931.21
		706-271-660-0241-49 FIRST STEPS CHILDCARE	281.44	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	567.83	
		100-266-340-0000-05 PHONE SERVICE	953.00	
		100-266-340-0000-05 PHONE SERVICE	32.88	
		100-266-340-0000-05 PHONE SERVICE	501.06	
		100-266-340-0000-05 PHONE SERVICE	595.00	
79573	07/12/2018	1000830 ATTICUS FRANCHISE GROUP MBS, LLC		5,000.00
		707-271-660-0185-07 TRANSPORTATION	5,000.00 A	
79574	07/12/2018	444400 EMPLOYEE VENDOR		88.43
		399-113-399-0000-03 EIA MIS COMP SCIEN PURC SERV	88.43 A	
79575	07/12/2018	1000046 EMPLOYEE VENDOR		181.35
		811-221-332-0000-10 CERRA RON CLARK TRAINING	181.35 A	
79576	07/12/2018	601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE		14,735.80
		100-121-313-0000-06 MENTAL HEALTH SERVICES	14,735.80 A	
79577	07/12/2018	601872 CRAWFORD SPRINKLER COMPANY OF SC, INC.		2,745.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	2,745.00 A	
79578	07/12/2018	601846 TRACY GUNTER		2,500.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	2,500.00	
* 79580	07/12/2018	385200 O'BRIEN RESTAURANT SUPPLY CO.		20,000.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	20,000.00	
79581	07/12/2018	422400 QUARLES SUPPLY CO INC		302.82
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	302.82 A	
79582	07/12/2018	139600 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		63,822.80
		100-000-192-0000-00 PREPAID EXPENSES	63,822.80 A	
79583	07/12/2018	1000327 TRV Ventures		600.00
		100-252-312-0000-10 CONSULTANT	600.00	
79584	07/12/2018	567900 WEST ELECTRICAL CONTRACTORS		227.50
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	227.50 A	

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79585	07/12/2018	1000159 WILLIE P. BLACK		400.00
		600-256-460-1000-80 SUMMER LUNCH FOOD	400.00 A	
79586	07/13/2018	599650 CRACKER BARREL		181.89
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	181.89	
79587	07/13/2018	019415 EMPLOYEE VENDOR		135.54
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	49.68	
		100-264-332-0000-10 PERSONNEL TRAVEL	85.86	
79588	07/14/2018	1000741 DOUBLE TREE		761.12
		707-271-660-0185-07 TRANSPORTATION	761.12 A	
79589	07/19/2018	1000327 TRV Ventures		600.00
		100-252-312-0000-10 CONSULTANT	600.00	
79590	07/19/2018	1000559 EMPLOYEE VENDOR		169.29
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	169.29 A	
79591	07/19/2018	603461 DR. ANGELINA RITCHER		500.00
		357-175-395-A018-10 SUMMER READING EIA PURC SERV	500.00 A	
79592	07/19/2018	1000613 EMPLOYEE VENDOR		167.40
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	167.40 A	
79593	07/19/2018	1000551 EMPLOYEE VENDOR		140.40
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	140.40 A	
79594	07/19/2018	603233 ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79595	07/19/2018	057800 EMPLOYEE VENDOR		179.88
		100-252-445-0000-10 TECHNOLOGY SUPPLIES	179.88 A	
79596	07/19/2018	603546 EMPLOYEE VENDOR		205.11
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	97.20	
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	107.91	
79597	07/19/2018	076800 CAROLINA BURGLAR ALARM		131.85
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	131.85	
79598	07/19/2018	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79599	07/19/2018	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79600	07/19/2018	339800 EMPLOYEE VENDOR		189.00
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	189.00 A	
79601	07/19/2018	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		176.04
		100-254-323-9999-10 COPIER MAINTENANCE	1.91 A	
		100-254-323-9999-10 COPIER MAINTENANCE	174.13 A	
79602	07/19/2018	603555 EMPLOYEE VENDOR		164.07

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		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	164.07	
79603	07/19/2018	1000845 Fairway Outdoor Funding		1,000.00
		821-221-395-0000-06 MCSD ACTIVITIES DHL	1,000.00 A	
79604	07/19/2018	1000430 FRANK K PUCKETT		192.88
		100-231-332-0000-10 BOARD OF ED TRAVEL	92.88 A	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79605	07/19/2018	1000622 EMPLOYEE VENDOR		195.00
		267-224-399-0000-01 PRINCIPAL MENTOR	195.00	
79606	07/19/2018	1000531 GREENWOOD SCHOOL DISTRICT 50		727.20
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	727.20 A	
79607	07/19/2018	600799 HALLIGAN MAHONEY & WILLIAMS		6,844.90
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	6,844.90 A	
79608	07/19/2018	1000404 HEATHER MCNALLY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79609	07/19/2018	600489 EMPLOYEE VENDOR		43.20
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	43.20 A	
79610	07/19/2018	251600 INDEX-JOURNAL CO		35.78
		100-264-350-0000-10 HR ADVERTISING	35.78 A	
79611	07/19/2018	1000130 JAMES B. MOSS		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79612	07/19/2018	1000521 EMPLOYEE VENDOR		240.83
		830-216-332-0000-01 TRAVEL EXPENSES	240.83	
79613	07/19/2018	1000844 JULIANNE SWANSON		96.12
		100-212-332-0000-01 GUIDANCE TRAVEL	96.12 A	
79614	07/19/2018	603492 LANDER UNIVERSITY		100.00
		701-271-660-0146-01 PAGEANT	100.00 A	
79615	07/19/2018	295650 EMPLOYEE VENDOR		136.42
		399-113-399-0000-03 EIA MIS COMP SCIEN PURC SERV	136.42 A	
79616	07/19/2018	602605 MCCORMICK FOOD SERVICE DEPARTMENT		250.00
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	250.00 A	
79617	07/19/2018	325600 MCCORMICK MESSENGER		416.93
		100-231-350-0000-10 BOE ADVERTISING	266.93 A	
		100-255-350-0000-07 PUPIL TRANS ADVERTISING	150.00 A	
79618	07/19/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		12,424.74
		329-251-331-0000-01 CATE TRANSPORTATION	8,985.00 A	
		100-114-399-0000-01 MISCELLANEOUS SERVICES	1,143.60 A	
		100-115-311-0000-01 FACES/INSTRUCTIONAL SERVICES	1,874.64 A	
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	421.50 A	

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79619	07/19/2018	1000843 McGraw Hill School Education Holdings LL			7,661.92
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	4,790.32	A	
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	2,871.60	A	
79620	07/19/2018	1000552 EMPLOYEE VENDOR			145.80
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	145.80	A	
79621	07/19/2018	1000554 EMPLOYEE VENDOR			75.60
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	75.60	A	
79622	07/19/2018	363600 NASSP/NHS/NJHS			385.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	385.00		
79623	07/19/2018	1000256 PEARLY MAE MILTON			1,570.00
		893-350-332-0000-10 4K BLOCK GRANT 2018 TRAVEL	220.00	A	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	1,350.00	A	
79624	07/19/2018	603649 POPE FLYNN, LLC			2,574.00
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	2,574.00	A	
79625	07/19/2018	1000472 PowerSchool Group LLC			2,200.00
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	2,200.00	A	
79626	07/19/2018	602297 PSAT/NMSQT			160.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	160.00	A	
79627	07/19/2018	423400 QUILL CORP			2,293.62
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	29.15	A	
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	151.18	A	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	39.41		
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	309.88		
		201-221-385-MG18-05 TITLE 1 MG18 PROF DEVELOP SUPPLIES	414.27	A	
		201-175-495-BM18-01 TITLE 1 AFTERSCHOOL SUPPORT	178.10	A	
		201-175-495-BM18-01 TITLE 1 AFTERSCHOOL SUPPORT	63.15	A	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	50.74		
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	21.05		
		100-113-410-0000-03 ELEM SUPPLIES	1,036.69	A	
79628	07/19/2018	1000283 EMPLOYEE VENDOR			167.64
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	167.64	A	
79629	07/19/2018	603826 EMPLOYEE VENDOR			96.12
		710-271-660-0011-10 DISTRICT ATHLETICS	96.12		
79630	07/19/2018	441200 RO-MAC TROPHIES & AWARDS			115.56
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	115.56	A	
79631	07/19/2018	444400 EMPLOYEE VENDOR			135.00
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	135.00	A	
79632	07/19/2018	600190 SCASA			4,163.00

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		100-221-640-0000-10 IMPRV OF INSTR DUES/FEES	526.50 A	
		100-232-640-0000-10 SUPT OFF DUES & FEES	1,355.00 A	
		100-233-640-0000-01 ADMIN. DUES & FEES	351.00 A	
		100-233-640-0000-02 MEMBERSHIP & DUES	351.00 A	
		100-233-640-0000-03 ADMIN DUES/FEES	351.00 A	
		100-252-640-0000-10 FISCAL SERVICES DUES & FEES	175.50 A	
		100-263-640-0000-10 MEMBERSHIP DUES & FEES	175.50 A	
		100-264-640-0000-10 HUMAN RES DUES & FEES	351.00 A	
		203-223-640-0000-06 DUES/FEES	175.50 A	
		600-256-640-0000-10 PROFESSIONAL DUES - DIRECTOR	175.50 A	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	175.50 A	
79633	07/19/2018	1000848 SC EDUCATION AND BUSINESS SUMMIT		160.00
		399-113-399-0000-03 EIA MIS COMP SCIEN PURC SERV	160.00	
79634	07/19/2018	1000055 SHRED-IT USA LLC		203.66
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	119.76 A	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	83.90 A	
79635	07/19/2018	1000824 STUDICA INC.		450.97
		399-113-399-0000-03 EIA MIS COMP SCIEN PURC SERV	435.92 A	
		399-113-399-0000-03 EIA MIS COMP SCIEN PURC SERV	15.05 A	
79636	07/19/2018	1000070 EMPLOYEE VENDOR		114.48
		100-221-332-0000-10 CURRICULUM TRAVEL	114.48	
79637	07/19/2018	1000849 THE AUGUSTA CHRONICLE		349.00
		100-264-350-0000-10 HR ADVERTISING	349.00 A	
* 79640	07/25/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		181.98
		100-000-455-0017-00 CLNL LF&AC	181.98	
79641	07/25/2018	1000732 ECMC		63.00
		100-000-455-0046-00 TAX LEVY	63.00	
79642	07/25/2018	603946 SOUTH CAROLINA MONEYPLUS		262.49
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	262.49	
79643	07/25/2018	600676 UNITED STATES TREASURY		40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
79644	07/25/2018	603945 WAGeworks, INC		9.22
		100-000-456-0065-00 ADM FEE	9.22	
79645	07/25/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY		314.03
		100-000-457-0079-00 CONSECO INSURANCE	314.03	
79646	07/26/2018	016600 AMERICAN TERMAPEST INC		490.00
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	375.00 A	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00 A	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00 A	

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		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00 A	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	55.00 A	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00 A	
79647	07/26/2018	1000830 ATTICUS FRANCHISE GROUP MBS, LLC		2,564.95
		707-271-660-0185-07 TRANSPORTATION	2,564.95	
79648	07/26/2018	602304 BAKER DISTRIBUTING #540		375.84
		100-254-410-0000-10 OPER & MAINT SUPPLIES	80.92 A	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	294.92 A	
79649	07/26/2018	602129 BHC TRUCKING		688.35
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	688.35	
79650	07/26/2018	602723 JAMES F. BURT		680.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	680.00	
79651	07/26/2018	080400 CARQUEST AUTO SUPPLY		28.60
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	18.35 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	10.25	
79652	07/26/2018	094600 CINTAS CORPORATION # 219		663.05
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	47.01 A	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	120.00 A	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	162.02 A	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	0.00 A	
		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	
79653	07/26/2018	1000701 COLBY ALLEN TURNER		1,152.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	1,152.00	
79654	07/26/2018	603695 CRISIS PREVENTION INSTITUTE, INC		150.00
		389-221-312-0000-06 TIER II IMPROV OF INSTR CONSULTANTS	150.00 A	
79655	07/26/2018	1000823 D.T. EDWARDS, INC.		450.00
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	450.00 A	
79656	07/26/2018	602814 EDUCATION MANAGEMENT SYSTEMS, INC.		795.00
		600-256-345-0000-05 TECHNOLOGY SERVICE/REPAIR	795.00	
79657	07/26/2018	173400 FED EX		22.79
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	22.79	
79658	07/26/2018	178500 FOOD LION		404.77
		604-256-460-0000-10 CATERING FOOD	45.94 A	
		604-256-460-0000-10 CATERING FOOD	19.73 A	
		604-256-460-0000-10 CATERING FOOD	148.12 A	
		604-256-460-0000-10 CATERING FOOD	76.92 A	

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		604-256-460-0000-10 CATERING FOOD	81.82	
79659	07/26/2018	604229 FRONTLINE TECHNOLOGIES GROUP, LLC		1,500.00
		811-110-410-0000-10 CERRA R&R SUPPLIES	1,500.00	
79660	07/26/2018	604046 GRAYBAR		778.37
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	227.02	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	551.35	
79661	07/26/2018	601846 TRACY GUNTER		3,500.00
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	3,500.00	
79662	07/26/2018	603913 EMPLOYEE VENDOR		105.00
		100-255-399-0000-07 MISCELLANEOUS	105.00	
79663	07/26/2018	599651 HONEYBAKED HAM		358.13
		821-221-395-0000-06 MCSD ACTIVITIES DHL	358.13	
79664	07/26/2018	1000819 James B Jones Jr Const Co Inc		25,000.00
		980-139-395-0000-10 FS EARLY HSTART PURC SERVICES	25,000.00 A	
79665	07/26/2018	1000523 JANICE OATES		4,500.00
		600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE	4,500.00	
79666	07/26/2018	268600 EMPLOYEE VENDOR		75.00
		100-255-399-0000-07 MISCELLANEOUS	75.00	
79667	07/26/2018	595800 EMPLOYEE VENDOR		156.00
		100-255-399-0000-07 MISCELLANEOUS	156.00	
79668	07/26/2018	275400 KAMO, INC.		6,879.59
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	126.23 A	
		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	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	489.89	
		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	75.34	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	558.09 A	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00 A	
79669	07/26/2018	601466 MATHIS PLUMBING & HEATING CO INC		3,168.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	3,168.00	
79670	07/26/2018	326400 MCCORMICK OIL CO., INC.		699.30
		100-254-410-0000-10 OPER & MAINT SUPPLIES	699.30	
79671	07/26/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		758.50
		100-212-332-0000-02 GUIDANCE TRAVEL	758.50 A	

CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & 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>
79672	07/26/2018	1000567 Myrtle Beach Resort & Spa Grand Dunnes		3,548.05
		100-231-332-0000-10 BOARD OF ED TRAVEL	3,548.05	
79673	07/26/2018	395750 PET DAIRY		374.27
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	0.00 A	
		600-256-460-1000-80 SUMMER LUNCH FOOD	234.30 A	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00 A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	22.83 A	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-117.16	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	234.30	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
79674	07/26/2018	599799 POCKET NURSE		794.35
		329-115-410-0000-01 CATE BOOKS SUPPLIES	236.49 A	
		329-115-410-0000-01 CATE BOOKS SUPPLIES	224.75 A	
		100-115-410-0000-01 VOC SUPPLIES	333.11 A	
79675	07/26/2018	602997 POWELL'S TRASH SERVICE		875.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	600.00 A	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	75.00 A	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	200.00 A	
79676	07/26/2018	423400 QUILL CORP		188.99
		100-115-410-0000-01 VOC SUPPLIES	-33.48 A	
		100-115-410-0000-01 VOC SUPPLIES	222.47 A	
79677	07/26/2018	1000604 RICHARD ALAN PIGGOTT		918.40
		100-266-395-0000-10 DATA PROCESSING SERVICES	918.40	
79678	07/26/2018	1000493 RICHARD G MILLER		150.00
		203-213-410-0000-06 NURSING SUPPLIES	150.00	
79679	07/26/2018	441200 RO-MAC TROPHIES & AWARDS		8.56
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	8.56	
79680	07/26/2018	602306 SC DEPARTMENT OF EDUCATION		109.98
		707-271-660-0185-07 TRANSPORTATION	109.98 A	
79681	07/26/2018	601988 SC DEPARTMENT OF JUVENILE JUSTICE		146.44
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	146.44 A	
79682	07/26/2018	492898 SC DEPARTMENT OF REVENUE		245.79
		100-112-410-0000-03 PRIMARY SUPPLIES	93.28 A	
		100-212-410-0000-03 GUIDANCE SUPPLIES	15.14 A	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	45.12 A	
		710-271-660-0011-10 DISTRICT ATHLETICS	92.25 A	
79683	07/26/2018	464400 EMPLOYEE VENDOR		161.00
		100-255-399-0000-07 MISCELLANEOUS	161.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
79684	07/26/2018	1000811 Sherry L Dowis		158.73
		389-221-332-0000-06 TIER 11 TRAVEL	158.73	
79685	07/26/2018	601889 SIEMENS INDUSTRY, INC.		840.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	840.00 A	
79686	07/26/2018	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
79687	07/26/2018	602743 SUBWAY (MARTINEZ, GA)		233.83
		821-221-395-0000-06 MCSD ACTIVITIES DHL	233.83	
79688	07/26/2018	1000261 TRUGREEN LIMITED PARTNERSHIP		1,625.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,625.00	
79689	07/26/2018	603159 US FOODSERVICE		3,523.92
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	47.63 A	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	59.40 A	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	272.02 A	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00 A	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	1.10 A	
		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	
		600-256-460-1000-80 SUMMER LUNCH FOOD	204.55	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		600-256-410-1000-80 SUMMER FOOD SUPPLIES	223.71	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	334.94	
		600-256-460-1000-80 SUMMER LUNCH FOOD	614.56	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-80 FOOD SERVICE SALES TAX	8.71	
		600-256-410-1000-80 SUMMER FOOD SUPPLIES	48.94 A	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	409.86 A	
		600-256-460-1000-80 SUMMER LUNCH FOOD	1,295.58 A	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00 A	
		600-256-670-0000-80 FOOD SERVICE SALES TAX	2.92 A	
79690	07/26/2018	602806 VIRTUAL IMAGE TECHNOLOGY		840.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	840.00	
79691	07/26/2018	1000846 WARREN SHAW		125.00
		100-271-410-0025-01 BAND SUPPLIES	125.00	
79692	07/26/2018	570400 WHITE HARDWARE		426.77
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	18.73 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	376.20 A	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	31.84 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
79693	07/26/2018	600794 WHITE'S SERVICE CENTER		150.96
		100-254-323-0000-10 OPER & MAINT REPAIRS	85.96	
		100-254-323-0000-10 OPER & MAINT REPAIRS	65.00	
79694	07/26/2018	1000509 WILSON VEGA SANTIAGO		71.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	71.00	
79695	07/30/2018	1000853 JECO, INC		2,243.50
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	2,243.50	
79696	07/30/2018	604227 CHICK-FIL- A		262.91
		821-221-395-0000-06 MCSD ACTIVITIES DHL	262.91	
79697	07/30/2018	1000091 JOHNNY'S CARPET CLEANING & TILE SERVICE		4,500.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	4,500.00	
TOTAL NUMBER OF CHECKS:			139	252,737.10
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				252,737.10