

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
79176	06/01/2018	1000120 SMOKE HOUSE BBQ & HOME	651.75
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	651.75
* 79180	06/01/2018	017825 EMPLOYEE VENDOR	156.00
		707-271-660-0185-07 TRANSPORTATION	156.00
79181	06/01/2018	1000807 EMPLOYEE VENDOR	1,448.17
		100-232-410-0000-10 OS SUPPLIES	118.37
		100-232-335-1000-10 SUPT CAR ALLOWANCE	1,329.80
79182	06/01/2018	604205 EMPLOYEE VENDOR	30.24
		203-213-332-0000-06 NURSE TRAVEL	30.24
79183	06/01/2018	1000538 EMPLOYEE VENDOR	134.55
		710-271-660-0011-10 DISTRICT ATHLETICS	134.55
79184	06/01/2018	080400 CARQUEST AUTO SUPPLY	20.63
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	20.63
79185	06/01/2018	094600 CINTAS CORPORATION # 219	162.62
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	102.62
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00
79186	06/01/2018	1000701 COLBY ALLEN TURNER	480.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	480.00
79187	06/01/2018	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.	1,319.11
		100-254-323-9999-10 COPIER MAINTENANCE	1,218.08
		100-254-323-9999-10 COPIER MAINTENANCE	49.06
		100-254-323-9999-10 COPIER MAINTENANCE	51.97
79188	06/01/2018	599650 CRACKER BARREL	363.78
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	363.78
79189	06/01/2018	602773 EMERY THERAPEDIA OT	4,305.00
		203-213-313-0000-06 OT/PT	2,280.00
		203-213-313-0000-06 OT/PT	2,025.00
79190	06/01/2018	178500 FOOD LION	70.16
		811-110-410-0000-10 CERRA R&R SUPPLIES	17.83
		604-256-460-0000-10 CATERING FOOD	18.31
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	34.02
79191	06/01/2018	1000483 EMPLOYEE VENDOR	19.26
		710-271-660-0011-10 DISTRICT ATHLETICS	19.26
79192	06/01/2018	1000233 GRACELAND CLLGE CNTR. FR PRF DEV	149.00
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	149.00
79193	06/01/2018	208800 GREENWOOD EQUIPMENT & REPAIR CO.	103.51
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	103.51
79194	06/01/2018	1000810 HILTON GARDEN INN	1,041.30

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		100-114-332-0000-01 HIGH SCHOOL TRAVEL	1,041.30	
79195	06/01/2018	595800 EMPLOYEE VENDOR		29.23
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	29.23	
79196	06/01/2018	1000675 JOSHUA LEWIS		97.06
		203-115-395-0000-06 VOCATIONAL STIPENDS	97.06	
79197	06/01/2018	275400 KAMO, INC.		650.29
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	42.66	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	607.63	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
79198	06/01/2018	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		26,628.48
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	26,628.48	
79199	06/01/2018	322675 MCCORMICK COUNTY LITERACY ASSOCIATION		2,341.39
		703-271-660-0125-03 LIBRARY	2,341.39	
79200	06/01/2018	601248 MCCORMICK COUNTY WATER & SEWER		2,030.10
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,030.10	
79201	06/01/2018	602605 MCCORMICK FOOD SERVICE DEPARTMENT		88.80
		706-350-410-0312-49 CHILD CARE SUPPLIES	88.80	
79202	06/01/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		2,997.72
		710-271-660-0011-10 DISTRICT ATHLETICS	2,997.72	
79203	06/01/2018	369400 NATIONAL BETA CLUB		254.38
		100-232-410-0000-10 OS SUPPLIES	254.38	
79204	06/01/2018	1000602 NetAge Inc		10,040.00
		203-121-410-0000-06 EMD/ PAES SUPPLIES	5,020.00	
		203-127-410-0000-06 LD SUPPLIES	5,020.00	
79205	06/01/2018	603829 EMPLOYEE VENDOR		50.00
		100-271-410-0025-01 BAND SUPPLIES	50.00	
79206	06/01/2018	1000808 OMNI CHARLOTTE HOTEL		458.70
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	458.70	
79207	06/01/2018	1000808 OMNI CHARLOTTE HOTEL		688.05
		706-271-332-0241-49 FIRST STEPS EARLY TRAVEL	688.05	
79208	06/01/2018	1000808 OMNI CHARLOTTE HOTEL		688.05
		706-271-332-0241-49 FIRST STEPS EARLY TRAVEL	688.05	
79209	06/01/2018	1000808 OMNI CHARLOTTE HOTEL		458.70
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	458.70	
79210	06/01/2018	395750 PET DAIRY		206.85
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	206.85	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	

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79211	06/01/2018	602052 PITNEY BOWES PURCHASE POWER		1,126.17
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	1,126.17	
79212	06/01/2018	1000548 EMPLOYEE VENDOR		85.00
		811-110-395-0000-10 CERRA R&R TUITION REIM	85.00	
79213	06/01/2018	1000634 EMPLOYEE VENDOR		234.36
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	234.36	
79214	06/01/2018	602306 SC DEPARTMENT OF EDUCATION		184.04
		707-271-660-0185-07 TRANSPORTATION	184.04	
79215	06/01/2018	1000811 Sherry L Dowis		503.07
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	300.00	
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	203.07	
79216	06/01/2018	1000070 EMPLOYEE VENDOR		75.60
		100-221-332-0000-10 CURRICULUM TRAVEL	75.60	
79217	06/01/2018	1000805 TEACHING STRATEGIES, llc		12,184.83
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	9,747.87	
		341-147-410-0000-03 CDEPP SUPPLIES	2,436.96	
79218	06/01/2018	1000812 TEACHSTONE TRAINING, LLC		1,800.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	1,800.00	
79219	06/01/2018	603159 US FOODSERVICE		15,497.12
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	543.13	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	6,282.38	
		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	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	576.03	
		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	466.96	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	362.12	
		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	18.72	
		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	6,136.71	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	

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		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	5.98	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4.55	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	511.61	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	562.27	
		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	26.66	
79220	06/01/2018	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,976.37
		100-266-340-0000-05 PHONE SERVICE	595.00	
		100-266-340-0000-05 PHONE SERVICE	501.06	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	326.60	
		100-266-340-0000-05 PHONE SERVICE	953.00	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	567.83	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	32.88	
79221	06/01/2018	600794 WHITE'S SERVICE CENTER		375.28
		100-254-323-0000-10 OPER & MAINT REPAIRS	187.64	
		710-271-660-0011-10 DISTRICT ATHLETICS	187.64	
79222	06/01/2018	1000667 EMPLOYEE VENDOR		743.04
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	743.04	
79223	06/01/2018	602905 EMPLOYEE VENDOR		85.00
		811-110-395-0000-10 CERRA R&R TUITION REIM	85.00	
79224	06/01/2018	1000509 WILSON VEGA SANTIAGO		323.63
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	323.63	
79225	06/01/2018	597600 EMPLOYEE VENDOR		71.94
		341-147-332-0000-03 CDEPP TRAVEL	71.94	
79226	06/01/2018	1000285 EMPLOYEE VENDOR		25.00
		707-271-660-0185-07 TRANSPORTATION	25.00	
79227	06/08/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		649.57
		100-000-455-0017-00 CLNL LF&AC	649.57	
79228	06/08/2018	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
79229	06/08/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
79230	06/08/2018	1000670 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA		129.00
		100-000-455-0038-00 CHAPT 13 BANKRUPTCY	129.00	
79231	06/08/2018	070800 PADGETT INSURANCE AGENCY LLC.		15.88

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		100-000-455-0014-00 CDY\AGNY	15.88	
79232	06/08/2018	1000775 RICHLAND COUNTY FAMILY COURT		334.42
		100-000-455-0020-00 CLRK OF CT	334.42	
79233	06/08/2018	603946 SOUTH CAROLINA MONEYPLUS		857.05
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	857.05	
* 79235	06/08/2018	1000573 TRANSWORLD SYSTEMS INC.		125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97	
79236	06/08/2018	600676 UNITED STATES TREASURY		40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
79237	06/08/2018	1000104 US DEPARTMENT OF EDUCATION		367.89
		100-000-455-0033-00 Coast Professional	367.89	
79238	06/08/2018	603945 WAGeworks, INC		32.86
		100-000-456-0065-00 ADM FEE	32.86	
79239	06/08/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,422.48
		100-000-457-0079-00 CONSECO INSURANCE	1,422.48	
79240	06/08/2018	599597 TIAA-CREF		164.17
		100-000-457-0085-00 ORP ADJ	164.17	
* 79242	06/08/2018	019415 EMPLOYEE VENDOR		219.67
		100-264-332-0000-10 PERSONNEL TRAVEL	219.67	
79243	06/08/2018	1000064 EMPLOYEE VENDOR		24.43
		707-271-660-0185-07 TRANSPORTATION	24.43	
79244	06/08/2018	603059 CANON FINANCIAL SERVICES, INC		1,960.80
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,286.28	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	461.16	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	213.36	
79245	06/08/2018	080400 CARQUEST AUTO SUPPLY		9.77
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	9.77	
79246	06/08/2018	137400 UNITED REFRIGERATION, INC.		29.87
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	29.87	
79247	06/08/2018	1000374 CDW LLC		233.93
		387-128-445-0000-06 TIER I TECHNOLOGY SUPPLIES	0.00	
		387-161-445-0000-06 TIER I TECHNOLOGY SUPPLIES	233.93	
		387-224-410-0000-06 TIER I PROFESSION DEV SUPPLIES	0.00	
		389-215-445-0000-06 TIER II TECHNOLOGY SUPPLIES	0.00	
79248	06/08/2018	1000374 CDW LLC		1,284.93
		203-121-410-0000-06 EMD/ PAES SUPPLIES	642.46	
		203-127-410-0000-06 LD SUPPLIES	642.47	
79249	06/08/2018	094600 CINTAS CORPORATION # 219		436.04

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		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	213.42	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	102.62	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00	
79250	06/08/2018	1000701 COLBY ALLEN TURNER		480.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	480.00	
79251	06/08/2018	339800 EMPLOYEE VENDOR		626.94
		821-221-395-0000-06 MCSD ACTIVITIES DHL	626.94	
79252	06/08/2018	1000190 COMMUNICATION SERVICE CENTER, INC.		275.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	275.00	
79253	06/08/2018	113800 CPW		3,379.99
		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	110.05	
		100-254-470-0000-10 OPER & MAINT ENERGY	937.54	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	11.82	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	388.97	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,882.74	
79254	06/08/2018	1000332 Dept. of Administration		12.76
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
79255	06/08/2018	1000749 EMBASSY SUITES		311.69
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	311.69	
79256	06/08/2018	178500 FOOD LION		355.77
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	10.10	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	17.13	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	149.03	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	15.12	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	136.06	
		604-256-460-0000-10 CATERING FOOD	28.33	
79257	06/08/2018	188600 EMPLOYEE VENDOR		138.24
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	138.24	
79258	06/08/2018	604046 GRAYBAR		227.09
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	227.09	
79259	06/08/2018	270400 JONES SCHOOL SUPPLY		715.36
		100-231-410-0000-10 BOARD OF ED SUPPLIES	220.37	
		100-115-410-0000-01 VOC SUPPLIES	323.30	
		100-212-410-0000-03 GUIDANCE SUPPLIES	59.31	
		100-212-410-0000-03 GUIDANCE SUPPLIES	11.29	
		100-212-410-0000-03 GUIDANCE SUPPLIES	101.09	

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79260	06/08/2018	275400 KAMO, INC.		5,698.92
		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	230.88	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
79261	06/08/2018	1000813 Learning A-Z License		431.89
		357-221-410-0000-10 SMMER READING EIA SUPPLIES	431.89	
79262	06/08/2018	300425 EMPLOYEE VENDOR		85.00
		811-110-395-0000-10 CERRA R&R TUITION REIM	85.00	
79263	06/08/2018	1000723 LOUIS BISSONNETTE		74.55
		203-115-395-0000-06 VOCATIONAL STIPENDS	74.55	
79264	06/08/2018	602605 MCCORMICK FOOD SERVICE DEPARTMENT		1,250.00
		201-188-410-0000-05 PARENTING SUPPLIES	1,250.00	
79265	06/08/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		243.15
		706-350-410-0312-49 CHILD CARE SUPPLIES	243.15	
79266	06/08/2018	1000552 EMPLOYEE VENDOR		84.24
		100-113-332-0000-03 TEACHER TRAVEL	84.24	
79267	06/08/2018	604148 EMPLOYEE VENDOR		130.26
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	130.26	
79268	06/08/2018	600242 ORIENTAL TRADING CO., INC.		158.60
		100-112-410-0000-03 PRIMARY SUPPLIES	158.60	
79269	06/08/2018	1000630 EMPLOYEE VENDOR		71.28
		100-145-332-0000-01 HS HOMEBOUND TRAVEL	71.28	
79270	06/08/2018	601850 EMPLOYEE VENDOR		58.32
		100-113-332-0000-03 TEACHER TRAVEL	58.32	
79271	06/08/2018	395750 PET DAIRY		702.89
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	239.29	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	463.60	
79272	06/08/2018	602997 POWELL'S TRASH SERVICE		1,128.72
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	600.00	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	299.00	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	229.72	
79273	06/08/2018	602505 PRICE'S FULL SERVICE		137.50
		707-271-660-0185-07 TRANSPORTATION	137.50	
79274	06/08/2018	601604 P.S.Y.C., INC		2,200.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,200.00	

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79275	06/08/2018	422400 QUARLES SUPPLY CO INC		849.22
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	564.36	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	778.68	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	-493.82	
79276	06/08/2018	423400 QUILL CORP		3,294.24
		100-113-410-0000-03 ELEM SUPPLIES	2,971.96	
		100-113-410-0000-03 ELEM SUPPLIES	90.71	
		100-112-410-0000-03 PRIMARY SUPPLIES	64.79	
		100-112-410-0000-03 PRIMARY SUPPLIES	101.50	
		100-112-410-0000-03 PRIMARY SUPPLIES	166.78	
		100-112-410-0000-03 PRIMARY SUPPLIES	-101.50	
		100-112-410-0000-03 PRIMARY SUPPLIES	101.50	
		100-112-410-0000-03 PRIMARY SUPPLIES	-101.50	
79277	06/08/2018	441200 RO-MAC TROPHIES & AWARDS		599.80
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	450.00	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	149.80	
79278	06/08/2018	599811 FRANK E. ROUSSEAU		5,460.00
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	5,460.00	
79279	06/08/2018	1000815 SANDS RESORTS		558.35
		100-111-332-0000-03 TRAVEL	279.18	
		100-233-332-0000-03 SCHOOL ADMIN TRAVEL	279.17	
79280	06/08/2018	603286 SC DEPARTMENT OF EDUCATION Fiscal		25,561.39
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	25,561.39	
79281	06/08/2018	602306 SC DEPARTMENT OF EDUCATION		316.78
		707-271-660-0185-07 TRANSPORTATION	61.18	
		707-271-660-0185-07 TRANSPORTATION	255.60	
79282	06/08/2018	601988 SC DEPARTMENT OF JUVENILE JUSTICE		179.20
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	179.20	
79283	06/08/2018	1000811 Sherry L Dowis		700.00
		203-221-312-1000-06 IMPRVMT OF INSTRCTN CONSULTANTS	700.00	
79284	06/08/2018	601889 SIEMENS INDUSTRY, INC.		4,376.21
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	4,061.21	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	315.00	
79285	06/08/2018	1000814 SLEEP INN @ TD CONVENTION CENTER		216.95
		811-110-345-0000-10 CERRA PROFESSIONAL DEV	216.95	
79286	06/08/2018	602986 ALFREDA SPEARMAN		8,776.25
		100-126-311-0000-06 CONTRACTED SPEECH SERVICES	8,776.25	
79287	06/08/2018	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	



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79288	06/08/2018	516600 SUBURBAN PROPANE		54.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	54.00	
79289	06/08/2018	602216 THE LIBRARY STORE		13.98
		100-222-410-0000-01 ED MEDIA SUPPLIES	13.98	
79290	06/08/2018	539300 TRIANGLE HARDWARE		259.41
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	164.78	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	94.63	
79291	06/08/2018	603159 US FOODSERVICE		2,886.06
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	378.19	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,021.69	
		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	255.30	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	220.04	
		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	10.84	
79292	06/08/2018	567900 WEST ELECTRICAL CONTRACTORS		688.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	688.00	
79293	06/08/2018	600794 WHITE'S SERVICE CENTER		25.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	25.00	
79294	06/08/2018	1000509 WILSON VEGA SANTIAGO		89.25
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	89.25	
79295	06/08/2018	1000773 WORDLWIDE INTERACTIVE NETWORK, INC		1,296.00
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	1,296.00	
79296	06/11/2018	1000819 James B Jones Jr Const Co Inc		24,965.00
		980-139-499-0000-10 FS EARLY HSTART RENOVATIONS CLASSRM	24,965.00	
79297	06/13/2018	599651 HONEYBAKED HAM		125.34
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	125.34	
79298	06/14/2018	016600 AMERICAN TERMAPEST INC		555.00
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	65.00	
		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	
		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	225.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	

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		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	40.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	110.00	
79299	06/14/2018	1000821 AMY W McCOY		1,128.40
		821-221-395-0000-06 MCS D ACTIVITIES DHL	1,000.00	
		821-221-395-0000-06 MCS D ACTIVITIES DHL	128.40	
79300	06/14/2018	602304 BAKER DISTRIBUTING #540		2,447.10
		100-254-410-0000-10 OPER & MAINT SUPPLIES	445.79	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	1,274.39	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	51.97	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	674.95	
79301	06/14/2018	603233 ALBERT L. BELL		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79302	06/14/2018	602129 BHC TRUCKING		1,588.95
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,348.20	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	240.75	
79303	06/14/2018	601310 BROAD REACH		224.60
		100-222-410-0000-01 ED MEDIA SUPPLIES	158.40	
		701-271-660-0125-01 LIBRARY	66.20	
79304	06/14/2018	060600 BSN SPORTS INC		1,825.13
		710-271-660-0011-10 DISTRICT ATHLETICS	1,618.32	
		710-271-660-0011-10 DISTRICT ATHLETICS	206.81	
79305	06/14/2018	602723 JAMES F. BURT		1,139.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	200.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	185.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	754.00	
79306	06/14/2018	1000010 EMPLOYEE VENDOR		446.91
		100-221-332-0000-10 CURRICULUM TRAVEL	165.03	
		100-221-332-0000-10 CURRICULUM TRAVEL	281.88	
79307	06/14/2018	603546 EMPLOYEE VENDOR		184.68
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	97.20	
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	87.48	
79308	06/14/2018	080400 CARQUEST AUTO SUPPLY		51.22
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	51.22	
79309	06/14/2018	1000374 CDW LLC		2,083.84
		389-215-445-0000-06 TIER II TECHNOLOGY SUPPLIES	2,083.84	
79310	06/14/2018	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79311	06/14/2018	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	

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79312	06/14/2018	094600 CINTAS CORPORATION # 219		317.75
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	102.62	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	95.13	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00	
79313	06/14/2018	1000701 COLBY ALLEN TURNER		780.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	780.00	
79314	06/14/2018	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,706.41
		100-254-323-9999-10 COPIER MAINTENANCE	35.47	
		100-254-323-9999-10 COPIER MAINTENANCE	113.96	
		100-254-323-9999-10 COPIER MAINTENANCE	477.37	
		100-254-323-9999-10 COPIER MAINTENANCE	718.84	
		100-254-323-9999-10 COPIER MAINTENANCE	90.79	
		100-254-323-9999-10 COPIER MAINTENANCE	16.95	
		100-254-323-9999-10 COPIER MAINTENANCE	253.03	
79315	06/14/2018	1000154 CREATIVE PRODUCT SOURCING, INC		570.62
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	524.00	
		100-231-395-0001-10 BOARD OF ED-INCENTIVES	46.62	
79316	06/14/2018	1000822 CROWNE PLAZA HOTEL & RESORTS		503.00
		830-216-332-0000-01 TRAVEL EXPENSES	503.00	
79317	06/14/2018	131925 DEASON'S FLOWERS		208.55
		702-190-660-0005-02 ACTIVITY	42.80	
		702-190-660-0005-02 ACTIVITY	58.80	
		702-190-660-0005-02 ACTIVITY	48.10	
		702-190-660-0005-02 ACTIVITY	58.85	
79318	06/14/2018	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		577.80
		702-190-660-0005-02 ACTIVITY	577.80	
79319	06/14/2018	602043 DUE WEST CONSULTING, LLC.		880.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	880.00	
79320	06/14/2018	1000820 EARLINE TENNANT		125.00
		702-190-660-0005-02 ACTIVITY	125.00	
79321	06/14/2018	602554 EXPO 300		324.00
		702-190-660-0005-02 ACTIVITY	324.00	
79322	06/14/2018	604013 FOLLETT SCHOOL SOLUTIONS, INC.		113.69
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	113.69	
79323	06/14/2018	178500 FOOD LION		100.15
		702-190-660-0005-02 ACTIVITY	34.78	
		604-256-460-0000-10 CATERING FOOD	65.37	
79324	06/14/2018	1000430 FRANK K PUCKETT		100.00

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79325	06/14/2018	1000404 HEATHER MCNALLY		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79326	06/14/2018	234101 HIGH SCHOOL SPORTS REPORTS		300.00
		710-271-660-0011-10 DISTRICT ATHLETICS	300.00	
79327	06/14/2018	1000479 HOWARD TECHNOLOGY SOLUTIONS		540.00
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	540.00	
79328	06/14/2018	1000438 EMPLOYEE VENDOR		75.00
		707-271-660-0185-07 TRANSPORTATION	75.00	
79329	06/14/2018	1000130 JAMES B. MOSS		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
79330	06/14/2018	268600 EMPLOYEE VENDOR		35.00
		707-271-660-0185-07 TRANSPORTATION	35.00	
79331	06/14/2018	270400 JONES SCHOOL SUPPLY		233.93
		702-190-660-0005-02 ACTIVITY	16.37	
		710-271-660-0011-10 DISTRICT ATHLETICS	217.56	
79332	06/14/2018	273400 JOSTENS		359.50
		710-271-660-0011-10 DISTRICT ATHLETICS	359.50	
79333	06/14/2018	275400 KAMO, INC.		2,971.14
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,841.57	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,129.57	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
* 79337	06/14/2018	1000375 KELLY SERVICES, INC.		15,080.54
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	94.72	
		100-111-149-0000-03 KINDERGARTEN SUBSTITUTE TEACHER SAL	88.80	
		100-113-149-0000-02 ELEM SUBS	310.80	
		100-113-149-0000-03 ELEM SUBS	1,110.00	
		100-114-149-0000-01 HIGH SUBS SALARIES	1,646.90	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	244.20	
		203-121-115-0000-03 EMH ASSISTANT SALARY	325.60	
		205-121-115-0000-03 EMD AIDE SALARY	236.80	
		338-114-120-0000-01 SUBSTITUTES- CROSSROADS	259.00	
		338-115-115-0000-05 TEACH ASSIST SALARY	355.20	
		356-181-110-0000-20 ADULT ED SALARY	259.00	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	110.48	
		100-111-149-0000-03 KINDERGARTEN SUBSTITUTE TEACHER SAL	88.80	
		100-112-149-0000-03 PRIMARY SUB TEACHERS SALARIES	88.80	
		100-113-115-0000-02 TA SALARY	142.08	

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		100-113-149-0000-02	ELEM SUBS	1,235.20
		100-113-149-0000-03	ELEM SUBS	1,073.00
		100-114-115-0000-01	HIGH AIDE SALARIES	44.40
		100-114-149-0000-01	HIGH SUBS SALARIES	1,269.50
		100-115-149-0000-01	VOCATIONAL SUBS	355.20
		100-122-110-0000-02	TMH TEACHERS SALARIES	44.40
		100-222-110-0000-01	ED MEDIA SALARIES	94.72
		203-121-115-0000-03	EMH ASSISTANT SALARY	236.80
		205-121-115-0000-03	EMD AIDE SALARY	236.80
		338-114-120-0000-01	SUBSTITUTES- CROSSROADS	25.90
		338-115-115-0000-05	TEACH ASSIST SALARY	444.00
		356-181-110-0000-20	ADULT ED SALARY	25.90
		100-111-149-0000-03	KINDERGARTEN SUBSTITUTE TEACHER SAL	44.40
		100-112-149-0000-03	PRIMARY SUB TEACHERS SALARIES	266.40
		100-113-115-0000-02	TA SALARY	94.72
		100-113-149-0000-02	ELEM SUBS	310.80
		100-113-149-0000-03	ELEM SUBS	1,295.00
		100-114-115-0000-01	HIGH AIDE SALARIES	177.60
		100-114-149-0000-01	HIGH SUBS SALARIES	973.50
		100-115-149-0000-01	VOCATIONAL SUBS	266.40
		100-122-110-0000-02	TMH TEACHERS SALARIES	88.80
		203-121-115-0000-03	EMH ASSISTANT SALARY	236.80
		205-121-115-0000-03	EMD AIDE SALARY	236.80
		338-114-120-0000-01	SUBSTITUTES- CROSSROADS	51.80
		338-115-115-0000-05	TEACH ASSIST SALARY	444.00
		341-147-115-0000-03	K-4 TEACHER ASSISTANT	94.72
		356-181-110-0000-20	ADULT ED SALARY	51.80
79338	06/14/2018	303800	LOWE'S COMPANIES,INC.	1,500.86
		100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	306.93
		100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	692.84
		100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	501.09
79339	06/14/2018	1000217	Mansfield Oil Company	1,061.58
		707-271-660-0185-07	TRANSPORTATION	1,061.58
79340	06/14/2018	325200	MCCORMICK SCHOOL TRANSPORTATION DEPT.	331.01
		100-271-395-0000-02	MMS STUDENT INCENTIVES	116.49
		100-271-395-0000-02	MMS STUDENT INCENTIVES	131.44
		100-271-395-0000-02	MMS STUDENT INCENTIVES	83.08
79341	06/14/2018	369400	NATIONAL BETA CLUB	165.00
		702-271-660-0035-02	BETA CLUB	165.00
79342	06/14/2018	604045	NCS PEARSON, INC	1,621.78
		341-147-410-0000-03	CDEPP SUPPLIES	1,621.78

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79343	06/14/2018	600085 NEFF COMPANY		593.05
		710-271-660-0011-10 DISTRICT ATHLETICS	593.05	
79344	06/14/2018	604060 NORTHERN SAFETY COMPANY INC.		571.79
		329-115-410-0000-01 CATE BOOKS SUPPLIES	178.32	
		329-115-410-0000-01 CATE BOOKS SUPPLIES	393.47	
79345	06/14/2018	603178 PEARSON EDUCATION, INC		751.58
		389-215-410-0000-06 TIER II THERAPY SUPPLIES	547.52	
		389-215-410-0000-06 TIER II THERAPY SUPPLIES	204.06	
* 79348	06/14/2018	423400 QUILL CORP		4,081.89
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	52.84	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	140.18	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	157.64	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	1,498.22	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	66.87	
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	91.75	
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	71.15	
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	1.50	
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	120.17	
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	687.66	
		358-113-410-0000-10 INSTRUCTIONAL READING SUPPLIES	86.03	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	86.03	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	751.52	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	160.23	
		224-175-410-0000-10 INSTRUCTIONAL SUPPLIES	110.10	
79349	06/14/2018	1000604 RICHARD ALAN PIGGOTT		592.20
		100-266-395-0000-10 DATA PROCESSING SERVICES	592.20	
79350	06/14/2018	603826 EMPLOYEE VENDOR		512.23
		701-271-660-0026-01 BASKETBALL (VARSITY)	249.31	
		811-221-332-0000-10 CERRA RON CLARK TRAINING	262.92	
79351	06/14/2018	441200 RO-MAC TROPHIES & AWARDS		781.21
		710-271-660-0011-10 DISTRICT ATHLETICS	100.05	
		710-271-660-0011-10 DISTRICT ATHLETICS	115.56	
		710-271-660-0011-10 DISTRICT ATHLETICS	565.60	
79352	06/14/2018	492898 SC DEPARTMENT OF REVENUE		423.98
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	180.24	
		100-222-440-0000-01 ED MEDIA PERIODICALS	22.95	
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	23.84	
		100-232-410-0000-10 OS SUPPLIES	11.75	
		100-271-410-0145-01 JROTC SUPPLIES	12.07	
		329-115-410-0000-01 CATE BOOKS SUPPLIES	33.62	

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		389-215-410-0000-06 TIER II THERAPY SUPPLIES	40.38	
		701-271-660-0105-01 ID BADGES	7.45	
		701-271-660-0120-01 JR CLASS	37.48	
		701-271-660-0146-01 PAGEANT	15.68	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	21.95	
		702-273-660-0005-02 ACTIVITY	7.19	
		890-350-410-0000-49 CURRICULUM MATERIALS	9.38	
79353	06/14/2018	458200 SCHOOL HEALTH CORPORATION		520.00
		710-271-660-0011-10 DISTRICT ATHLETICS	520.00	
79354	06/14/2018	1000055 SHRED-IT USA LLC		450.88
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	137.61	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	109.61	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	83.90	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	119.76	
79355	06/14/2018	601361 SNA OF SOUTH CAROLINA		100.00
		600-256-332-0000-10 FOOD SERVICE DIRECTOR TRAVEL	100.00	
79356	06/14/2018	601218 SPIRIT COMMUNICATIONS		4.33
		100-266-340-0000-10 PHONE SERVICE DISTRICT	4.33	
79357	06/14/2018	1000261 TRUGREEN LIMITED PARTNERSHIP		1,625.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,625.00	
79358	06/14/2018	603159 US FOODSERVICE		1,952.44
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	128.70	
		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	233.74	
		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	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	143.57	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,069.76	
		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	168.33	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	202.59	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	

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		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	5.75	
79359	06/14/2018	570400 WHITE HARDWARE		664.59
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	546.87	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	12.82	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	73.96	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	30.94	
79360	06/14/2018	600794 WHITE'S SERVICE CENTER		25.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	25.00	
79361	06/14/2018	603747 WILLIE R. FREEMAN		100.00
		707-271-660-0185-07 TRANSPORTATION	100.00	
79362	06/14/2018	1000509 WILSON VEGA SANTIAGO		204.75
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	204.75	
79363	06/21/2018	060600 BSN SPORTS INC		608.20
		710-271-660-0011-10 DISTRICT ATHLETICS	608.20	
79364	06/21/2018	604189 EMPLOYEE VENDOR		125.35
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	125.35	
79365	06/21/2018	1000327 TRV Ventures		600.00
		100-252-395-0000-10 MISCELLANEOUS SERVICES	600.00	
79366	06/21/2018	602879 ALLEGRA PRINT & IMAGING		573.52
		600-256-360-0000-80 PRINTING/BINDING - SUMMER	573.52	
79367	06/21/2018	1000053 EMPLOYEE VENDOR		224.36
		811-221-332-0000-10 CERRA RON CLARK TRAINING	224.36	
79368	06/21/2018	1000010 EMPLOYEE VENDOR		136.08
		100-221-332-0000-10 CURRICULUM TRAVEL	136.08	
79369	06/21/2018	076800 CAROLINA BURGLAR ALARM		134.85
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	134.85	
79370	06/21/2018	137400 UNITED REFRIGERATION, INC.		244.32
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	244.32	
79371	06/21/2018	1000374 CDW LLC		3,500.81
		387-128-445-0000-06 TIER I TECHNOLOGY SUPPLIES	0.00	
		387-161-445-0000-06 TIER I TECHNOLOGY SUPPLIES	556.68	
		387-224-410-0000-06 TIER I PROFESSION DEV SUPPLIES	0.00	
		389-215-445-0000-06 TIER II TECHNOLOGY SUPPLIES	0.00	
		387-128-445-0000-06 TIER I TECHNOLOGY SUPPLIES	31.88	
		387-161-445-0000-06 TIER I TECHNOLOGY SUPPLIES	427.65	
		387-224-410-0000-06 TIER I PROFESSION DEV SUPPLIES	617.23	
		389-215-445-0000-06 TIER II TECHNOLOGY SUPPLIES	0.00	
		387-161-445-0000-06 TIER I TECHNOLOGY SUPPLIES	556.68	
		387-161-445-0000-06 TIER I TECHNOLOGY SUPPLIES	233.93	



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		387-161-445-0000-06 TIER 1 TECHNOLOGY SUPPLIES	1,076.76	
79372	06/21/2018	1000332 Dept. of Administration		38.28
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
79373	06/21/2018	602043 DUE WEST CONSULTING, LLC.		497.50
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	497.50	
79374	06/21/2018	602773 EMERY THERAPEDIA OT		3,440.00
		203-213-313-0000-06 OT/PT	2,380.00	
		203-213-313-0000-06 OT/PT	1,060.00	
79375	06/21/2018	178500 FOOD LION		60.82
		701-271-660-0005-01 MHS ACTIVITY	60.82	
79376	06/21/2018	604046 GRAYBAR		364.57
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	268.48	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	96.09	
79377	06/21/2018	602102 GREENWOOD LOCKSMITH, INC.		393.00
		706-350-410-0312-49 CHILD CARE SUPPLIES	243.00	
		890-350-410-0000-49 CURRICULUM MATERIALS	150.00	
79378	06/21/2018	1000523 JANICE OATES		2,500.00
		600-256-399-0000-10 MISCELLANEOUS SERVICES	2,500.00	
79379	06/21/2018	603556 EMPLOYEE VENDOR		114.94
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	114.94	
79380	06/21/2018	298610 LIFETOUCH NATIONAL SCHOOL STUDIOS INC.		685.07
		702-190-660-0005-02 ACTIVITY	609.60	
		701-271-660-0007-01 ANNUAL	75.47	
79381	06/21/2018	603487 MCALISTER'S LANDSCAPING		1,913.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,913.00	
79382	06/21/2018	602769 MCCORMICK COUNTY EMERGENCY SERVICES		69.23
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	9.89	
		980-139-110-0000-10 FS EARLY HSTART TEACHER	59.34	
79383	06/21/2018	602605 MCCORMICK FOOD SERVICE DEPARTMENT		560.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	560.00	
79384	06/21/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		2,303.71
		100-271-399-0000-03 MES STUDENT FIELD TRIPS	105.65	
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	12.06	
		251-251-331-0000-10 STUDENT TRANSPORTATION	2,186.00	
79385	06/21/2018	1000699 EMPLOYEE VENDOR		32.94
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	32.94	

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79386	06/21/2018	601850 EMPLOYEE VENDOR		216.48
		100-113-332-0000-03 TEACHER TRAVEL	155.57	
		100-113-332-0000-03 TEACHER TRAVEL	60.91	
79387	06/21/2018	395750 PET DAIRY		188.05
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	93.72	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	94.33	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
79388	06/21/2018	423400 QUILL CORP		821.56
		100-222-410-0000-03 ED MEDIA SUPPLIES	285.96	
		600-256-360-0000-80 PRINTING/BINDING - SUMMER	249.83	
		600-256-360-0000-80 PRINTING/BINDING - SUMMER	32.24	
		600-256-360-0000-80 PRINTING/BINDING - SUMMER	97.09	
		600-256-360-0000-80 PRINTING/BINDING - SUMMER	156.44	
79389	06/21/2018	600427 THE RENTAL CENTER		254.23
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	254.23	
79390	06/21/2018	1000817 ROBIN GRANT		58.72
		702-190-660-0005-02 ACTIVITY	58.72	
79391	06/21/2018	602306 SC DEPARTMENT OF EDUCATION		2,973.41
		707-271-660-0185-07 TRANSPORTATION	2,973.41	
79392	06/21/2018	494600 SC HIGH SCHOOL LEAGUE		1,395.00
		710-271-660-0011-10 DISTRICT ATHLETICS	200.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	1,195.00	
79393	06/21/2018	1000070 EMPLOYEE VENDOR		334.80
		100-221-332-0000-10 CURRICULUM TRAVEL	112.32	
		100-221-332-0000-10 CURRICULUM TRAVEL	222.48	
79394	06/21/2018	603159 US FOODSERVICE		1,662.28
		600-256-410-1000-80 SUMMER FOOD SUPPLIES	188.22	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	247.48	
		600-256-460-1000-80 SUMMER LUNCH FOOD	1,215.58	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-80 FOOD SERVICE SALES TAX	11.00	
79395	06/21/2018	550201 US POSTAL SERVICE		315.00
		201-175-410-BM18-01 TITLE 1 AFTER SUPPLIES	315.00	
79396	06/21/2018	559300 WALMART COMMUNITY (603220200055730701)		185.28
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	185.28	
79397	06/25/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		733.57
		100-000-455-0017-00 CLNL LF&AC	733.57	
79398	06/25/2018	1000105 DORCHESTER COUNTY FAMILY COURT		269.85

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		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
79399	06/25/2018	1000732 ECMC		63.68
		100-000-455-0046-00 TAX LEVY	63.68	
79400	06/25/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
79401	06/25/2018	1000670 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA		129.00
		100-000-455-0038-00 CHAPT 13 BANKRUPTCY	129.00	
79402	06/25/2018	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
79403	06/25/2018	1000775 RICHLAND COUNTY FAMILY COURT		531.15
		100-000-455-0020-00 CLRK OF CT	531.15	
79404	06/25/2018	603946 SOUTH CAROLINA MONEYPLUS		857.05
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	857.05	
79405	06/25/2018	599597 TIAA-CREF		188.70
		100-000-457-0085-00 ORP ADJ	188.70	
79406	06/25/2018	1000573 TRANSWORLD SYSTEMS INC.		125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97	
79407	06/25/2018	600676 UNITED STATES TREASURY		40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
79408	06/25/2018	1000104 US DEPARTMENT OF EDUCATION		367.89
		100-000-455-0033-00 Coast Professional	367.89	
79409	06/25/2018	603945 WAGeworks, INC		35.30
		100-000-456-0065-00 ADM FEE	-0.70	
		100-000-456-0065-00 ADM FEE	35.86	
		100-000-456-0065-00 ADM FEE	0.14	
79410	06/25/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,826.58
		100-000-457-0079-00 CONSECO INSURANCE	1,826.58	
79411	06/26/2018	1000826 2018 Education and Business Summit USC		800.00
		399-113-399-0000-03 EIA MIS COMP SCIEN PURC SERV	160.00	
		399-115-399-0000-01 EIA MIS COM SCIENCE PURCH SERV	0.00	
		399-113-399-0000-03 EIA MIS COMP SCIEN PURC SERV	160.00	
		399-115-399-0000-01 EIA MIS COM SCIENCE PURCH SERV	0.00	
		399-113-399-0000-03 EIA MIS COMP SCIEN PURC SERV	160.00	
		399-115-399-0000-01 EIA MIS COM SCIENCE PURCH SERV	0.00	
		399-113-399-0000-03 EIA MIS COMP SCIEN PURC SERV	0.00	
		399-115-399-0000-01 EIA MIS COM SCIENCE PURCH SERV	160.00	
		399-113-399-0000-03 EIA MIS COMP SCIEN PURC SERV	0.00	
		399-115-399-0000-01 EIA MIS COM SCIENCE PURCH SERV	160.00	

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79412	06/26/2018	001600 ABBEVILLE SPORTING GOODS		635.58
		706-350-410-0312-49 CHILD CARE SUPPLIES	635.58	
79413	06/26/2018	1000559 EMPLOYEE VENDOR		99.36
		267-224-332-0000-10 TRAINING TRAVEL	99.36	
79414	06/26/2018	1000157 EMPLOYEE VENDOR		150.87
		100-271-410-0145-01 JROTC SUPPLIES	150.87	
79415	06/26/2018	1000551 EMPLOYEE VENDOR		145.80
		267-224-332-0000-10 TRAINING TRAVEL	145.80	
79416	06/26/2018	1000829 EMPLOYEE VENDOR		202.20
		100-350-332-0000-49 TRAVEL	202.20	
79417	06/26/2018	1000790 CARE SOLUTIONS		500.00
		100-350-332-0000-49 TRAVEL	500.00	
79418	06/26/2018	1000522 CENTER FOR RESPONSIVE SCHOOLS, INC		42,000.00
		201-221-395-MG18-05 TITLE 1 MG PROF DEV SERVICES	42,000.00	
79419	06/26/2018	1000701 COLBY ALLEN TURNER		1,153.50
		100-266-395-0000-10 DATA PROCESSING SERVICES	1,153.50	
79420	06/26/2018	601177 CRESTLINE COMPANY, INC.		384.96
		100-112-410-0000-03 PRIMARY SUPPLIES	342.30	
		100-112-410-0000-03 PRIMARY SUPPLIES	42.66	
79421	06/26/2018	600891 ANTOINETTE DANSBY		219.00
		100-113-410-0000-03 ELEM SUPPLIES	55.00	
		100-113-410-0000-03 ELEM SUPPLIES	38.00	
		100-113-410-0000-03 ELEM SUPPLIES	26.00	
		100-113-410-0000-03 ELEM SUPPLIES	100.00	
* 79423	06/26/2018	603555 EMPLOYEE VENDOR		218.40
		811-221-332-0000-10 CERRA RON CLARK TRAINING	218.40	
79424	06/26/2018	178500 FOOD LION		37.10
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	33.15	
		100-212-410-0000-01 GUIDANCE SUPPLIES	3.95	
79425	06/26/2018	604229 FRONTLINE TECHNOLOGIES GROUP, LLC		1,500.00
		811-110-410-0000-10 CERRA R&R SUPPLIES	581.07	
		903-110-410-0000-10 PROVISO TEACHER/RECRUIT MATERIALS	918.93	
79426	06/26/2018	1000828 EMPLOYEE VENDOR		189.36
		811-221-332-0000-10 CERRA RON CLARK TRAINING	189.36	
79427	06/26/2018	595800 EMPLOYEE VENDOR		573.48
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	573.48	
79428	06/26/2018	1000827 JULIA SMITH		75.00
		710-271-660-0011-10 DISTRICT ATHLETICS	75.00	

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79429	06/26/2018	1000375 KELLY SERVICES, INC.		384.80
		100-113-149-0000-03 ELEM SUBS	177.60	
		100-114-149-0000-01 HIGH SUBS SALARIES	103.60	
		100-115-149-0000-01 VOCATIONAL SUBS	103.60	
79430	06/26/2018	1000201 EMPLOYEE VENDOR		233.28
		100-350-332-0000-49 TRAVEL	233.28	
79431	06/26/2018	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		30,133.71
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	30,133.71	
79432	06/26/2018	321800 MCCORMICK CO. CHAMBER OF COMMERCE		500.00
		100-232-640-0000-10 SUPT OFF DUES & FEES	500.00	
79433	06/26/2018	340410 EMPLOYEE VENDOR		505.98
		100-350-332-0000-49 TRAVEL	505.98	
79434	06/26/2018	1000699 EMPLOYEE VENDOR		92.88
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	92.88	
79435	06/26/2018	601713 NORTHWEST EVALUATION ASSOCIATION		9,350.00
		318-224-410-0000-10 ASSESSMENTS FORMATIVE	8,489.88	
		319-221-410-0000-10 GRADE 10 ASSESSMENTS EXPEND	860.12	
79436	06/26/2018	1000630 EMPLOYEE VENDOR		54.00
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	54.00	
79437	06/26/2018	601850 EMPLOYEE VENDOR		204.48
		811-221-332-0000-10 CERRA RON CLARK TRAINING	204.48	
79438	06/26/2018	423400 QUILL CORP		594.03
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	33.48	
		201-221-385-MG18-05 TITLE 1 MG18 PROF DEVELOP SUPPLIES	47.43	
		201-221-385-MG18-05 TITLE 1 MG18 PROF DEVELOP SUPPLIES	484.52	
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	28.60	
79439	06/26/2018	1000604 RICHARD ALAN PIGGOTT		833.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	833.00	
79440	06/26/2018	600193 ROCHESTER 100 INC.		625.00
		100-112-410-0000-03 PRIMARY SUPPLIES	625.00	
79441	06/26/2018	441200 RO-MAC TROPHIES & AWARDS		34.24
		100-232-410-0000-10 OS SUPPLIES	17.12	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	17.12	
79442	06/26/2018	1000014 SHI		1,088.00
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	544.00	
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	544.00	
79443	06/26/2018	600415 EMPLOYEE VENDOR		118.70
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	118.70	

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79444	06/26/2018	600508 STANDARD INSURANCE CO.	208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80
79445	06/26/2018	1000664 EMPLOYEE VENDOR	121.00
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	121.00
79446	06/26/2018	1000809 TROPHY & GIFT CENTER, INC	149.40
		100-212-410-0000-03 GUIDANCE SUPPLIES	149.40
79447	06/26/2018	602169 EMPLOYEE VENDOR	300.60
		706-271-332-0241-49 FIRST STEPS EARLY TRAVEL	171.00
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	129.60
79448	06/27/2018	602879 ALLEGRA PRINT & IMAGING	187.76
		100-263-395-0000-10 MISC PURCHASE SERVICE	187.76
79449	06/27/2018	080400 CARQUEST AUTO SUPPLY	221.51
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	177.28
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	44.23
79450	06/27/2018	094600 CINTAS CORPORATION # 219	162.62
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	102.62
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00
79451	06/27/2018	603555 EMPLOYEE VENDOR	43.20
		302-224-332-0000-10 TRAVEL STAFF	43.20
79452	06/27/2018	173400 FED EX	27.13
		100-232-410-0000-10 OS SUPPLIES	27.13
79453	06/27/2018	208800 GREENWOOD EQUIPMENT & REPAIR CO.	205.98
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	205.98
79454	06/27/2018	600799 HALLIGAN MAHONEY & WILLIAMS	5,333.40
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	5,333.40
79455	06/27/2018	601001 HERFF JONES INC	468.19
		100-232-410-0000-10 OS SUPPLIES	64.17
		100-232-410-0000-10 OS SUPPLIES	95.59
		100-232-410-0000-10 OS SUPPLIES	308.43
79456	06/27/2018	273400 JOSTENS	685.33
		710-271-660-0011-10 DISTRICT ATHLETICS	593.05
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	45.18
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	46.14
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	0.96
79457	06/27/2018	275400 KAMO, INC.	5,750.10
		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	4,638.08

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		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	829.96	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	222.56	
79458	06/27/2018	1000122 LAURENS COUNTY SCHOOL DISTRICT 56		723.16
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	723.16	
* 79460	06/27/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		2,499.11
		100-271-331-0011-05 ALL SPORTS TRAVEL	279.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	120.00	
		328-115-395-0000-01 INDUSTRY CERT EXPENSES	251.50	
		328-115-395-0000-01 INDUSTRY CERT EXPENSES	34.50	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	94.24	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	192.50	
		100-271-399-0145-01 JROTC TRAVEL	625.00	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	247.88	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	10.50	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	88.50	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	199.64	
		100-271-399-0145-01 JROTC TRAVEL	22.50	
		100-271-331-0025-05 BAND TRANSPORTATION	97.10	
		100-271-331-0025-05 BAND TRANSPORTATION	102.75	
		100-127-399-0000-06 SPECIAL OLYMPICS	133.50	
79461	06/27/2018	1000552 EMPLOYEE VENDOR		210.60
		935-112-332-0000-03 TRAVEL	210.60	
79462	06/27/2018	603920 EMPLOYEE VENDOR		109.00
		707-271-660-0185-07 TRANSPORTATION	109.00	
79463	06/27/2018	423400 QUILL CORP		49.66
		100-232-410-0000-10 OS SUPPLIES	49.66	
79464	06/27/2018	603826 EMPLOYEE VENDOR		125.00
		707-271-660-0185-07 TRANSPORTATION	125.00	
79465	06/27/2018	441200 RO-MAC TROPHIES & AWARDS		588.32
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	588.32	
79466	06/27/2018	1000090 SC DEPARTMENT OF EDUCATION		131.89
		100-263-640-0000-10 MEMBERSHIP DUES & FEES	131.89	
79467	06/27/2018	602306 SC DEPARTMENT OF EDUCATION		45.37
		707-271-660-0185-07 TRANSPORTATION	45.37	
79468	06/27/2018	1000588 SHARP ELECTRONICS CORPORATION		1,398.60
		100-232-445-0000-10 SUPT. TECHNOLOGY SUPPLIES	1,398.60	
79469	06/27/2018	601889 SIEMENS INDUSTRY, INC.		840.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	840.00	

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79470	06/27/2018	1000664 EMPLOYEE VENDOR	165.20
		811-221-332-0000-10 CERRA RON CLARK TRAINING	24.00
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	141.20
* 79472	06/27/2018	600794 WHITE'S SERVICE CENTER	73.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	10.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	53.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	10.00
79473	06/27/2018	574000 EMPLOYEE VENDOR	24.00
		811-221-332-0000-10 CERRA RON CLARK TRAINING	24.00
79474	06/26/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	446.59
		100-000-455-0017-00 CLNL LF&AC	446.59
79475	06/26/2018	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
79476	06/26/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
79477	06/26/2018	1000670 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA	129.00
		100-000-455-0038-00 CHAPT 13 BANKRUPTCY	129.00
79478	06/26/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
79479	06/26/2018	1000775 RICHLAND COUNTY FAMILY COURT	531.15
		100-000-455-0020-00 CLRK OF CT	531.15
79480	06/26/2018	603946 SOUTH CAROLINA MONEYPLUS	436.23
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	436.23
79481	06/26/2018	599597 TIAA-CREF	239.93
		100-000-457-0085-00 ORP ADJ	239.93
79482	06/26/2018	1000573 TRANSWORLD SYSTEMS INC.	125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97
79483	06/26/2018	1000104 US DEPARTMENT OF EDUCATION	234.37
		100-000-455-0033-00 Coast Professional	234.37
79484	06/26/2018	603945 WAGeworks, INC	18.68
		100-000-456-0065-00 ADM FEE	18.68
79485	06/26/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY	959.35
		100-000-457-0079-00 CONSECO INSURANCE	959.35
79486	06/27/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	446.59
		100-000-455-0017-00 CLNL LF&AC	446.59
79487	06/27/2018	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
79488	06/27/2018	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
79489	06/27/2018	1000670 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA	129.00
		100-000-455-0038-00 CHAPT 13 BANKRUPTCY	129.00
79490	06/27/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
79491	06/27/2018	1000775 RICHLAND COUNTY FAMILY COURT	531.15
		100-000-455-0020-00 CLRK OF CT	531.15
79492	06/27/2018	603946 SOUTH CAROLINA MONEYPLUS	436.23
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	436.23
79493	06/27/2018	599597 TIAA-CREF	239.93
		100-000-457-0085-00 ORP ADJ	239.93
79494	06/27/2018	1000573 TRANSWORLD SYSTEMS INC.	125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97
79495	06/27/2018	1000104 US DEPARTMENT OF EDUCATION	234.37
		100-000-455-0033-00 Coast Professional	234.37
* 79498	06/28/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	446.59
		100-000-455-0017-00 CLNL LF&AC	446.59
79499	06/28/2018	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
79500	06/28/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
79501	06/28/2018	1000670 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA	129.00
		100-000-455-0038-00 CHAPT 13 BANKRUPTCY	129.00
79502	06/28/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
79503	06/28/2018	1000775 RICHLAND COUNTY FAMILY COURT	531.15
		100-000-455-0020-00 CLRK OF CT	531.15
79504	06/28/2018	603946 SOUTH CAROLINA MONEYPLUS	436.23
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	436.23
79505	06/28/2018	599597 TIAA-CREF	239.93
		100-000-457-0085-00 ORP ADJ	239.93
79506	06/28/2018	1000573 TRANSWORLD SYSTEMS INC.	125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97
79507	06/28/2018	1000104 US DEPARTMENT OF EDUCATION	234.37
		100-000-455-0033-00 Coast Professional	234.37
79508	06/28/2018	603945 WAGeworks, INC	18.68
		100-000-456-0065-00 ADM FEE	18.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
79509	06/28/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY	959.35
		100-000-457-0079-00 CONSECO INSURANCE	959.35
79510	06/29/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	446.59
		100-000-455-0017-00 CLNLF&AC	446.59
79511	06/29/2018	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
79512	06/29/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
* 79514	06/29/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
79515	06/29/2018	1000775 RICHLAND COUNTY FAMILY COURT	531.15
		100-000-455-0020-00 CLRK OF CT	531.15
79516	06/29/2018	603946 SOUTH CAROLINA MONEYPLUS	436.23
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	436.23
79517	06/29/2018	599597 TIAA-CREF	239.93
		100-000-457-0085-00 ORP ADJ	239.93
79518	06/29/2018	1000573 TRANSWORLD SYSTEMS INC.	125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97
79519	06/29/2018	1000104 US DEPARTMENT OF EDUCATION	234.37
		100-000-455-0033-00 Coast Professional	234.37
79520	06/29/2018	603945 WAGeworks, INC	18.68
		100-000-456-0065-00 ADM FEE	18.68
79521	06/29/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY	959.35
		100-000-457-0079-00 CONSECO INSURANCE	959.35
79522	06/28/2018	1000327 TRV Ventures	600.00
		100-252-395-0000-10 MISCELLANEOUS SERVICES	600.00
79523	06/29/2018	1000785 ACCO BRANDS CORPORATION	2,145.96
		329-115-410-0000-01 CATE BOOKS SUPPLIES	2,145.96
79524	06/29/2018	1000839 ANTHONY GARRETT	100.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00
79525	06/29/2018	1000818 Council for Professional Recognition	425.60
		980-139-410-0000-10 FS EARLY HSTART INSTRUC SUPPLIES	425.60
79526	06/29/2018	1000763 EMBASSY SUITES BY HILTON CHARLESTON	164.12
		710-271-660-0011-10 DISTRICT ATHLETICS	164.12
79527	06/29/2018	603555 EMPLOYEE VENDOR	172.20
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	172.20
79528	06/29/2018	1000832 JALEN SALLIEWHITE	100.00

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		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
79529	06/29/2018	1000831 JAMAR GUNTER		100.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
79530	06/29/2018	604189 EMPLOYEE VENDOR		27.00
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	27.00	
79531	06/29/2018	603556 EMPLOYEE VENDOR		116.88
		399-115-399-0000-01 EIA MIS COM SCIENCE PURCH SERV	116.88	
79532	06/29/2018	1000833 KAYLEE HOUSTON		100.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
79533	06/29/2018	601567 EMPLOYEE VENDOR		118.08
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	118.08	
79534	06/29/2018	1000838 KEYNAN KENNEDY		100.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
79535	06/29/2018	1000840 KURTIS DRENNON		100.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
79536	06/29/2018	1000836 LAYLA MASTON		100.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
79537	06/29/2018	1000835 MALAZHIA SIBERT		100.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
79538	06/29/2018	1000841 NORAYSHA MCDANIELS		100.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
79539	06/29/2018	1000630 EMPLOYEE VENDOR		282.79
		399-115-399-0000-01 EIA MIS COM SCIENCE PURCH SERV	81.24	
		811-221-332-0000-10 CERRA RON CLARK TRAINING	201.55	
79540	06/29/2018	1000659 EMPLOYEE VENDOR		130.68
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	130.68	
79541	06/29/2018	601850 EMPLOYEE VENDOR		385.68
		201-221-332-0000-03 STAFF DEV TRAVEL	385.68	
79542	06/29/2018	423400 QUILL CORP		254.60
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	45.34	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	68.57	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	43.51	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	78.83	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	18.35	
79543	06/29/2018	602137 SCAPT		200.00
		707-271-660-0185-07 TRANSPORTATION	200.00	
79544	06/29/2018	600456 SC DEPARTMENT OF EDUCATION		263.88
		100-222-430-0000-02 ED MEDIA BOOKS	263.88	

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79545	06/29/2018	603324 SCHOOLDUDE.COM, INC.		4,506.78
		100-254-545-0000-10 OPER & MAINT TECHNOLOGY EQUIPMENT	4,506.78	
79546	06/29/2018	1000837 SYDERIAN HARRISON		100.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
79547	06/29/2018	530650 KIMBERLY F. KING		6,313.75
		100-123-313-0000-10 OT/PT SERVICES	6,313.75	
79548	06/29/2018	601590 EMPLOYEE VENDOR		191.16
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	191.16	
79549	06/29/2018	1000834 VATAHGJIE TILLMAN		100.00
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
79550	06/29/2018	1000667 EMPLOYEE VENDOR		559.44
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	559.44	
79551	06/29/2018	601565 EMPLOYEE VENDOR		64.80
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	64.80	
79552	06/29/2018	1000699 EMPLOYEE VENDOR		259.08
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	157.56	
		311-100-120-0000-05 PROFESSIONAL DEVELOPMENT	101.52	
79553	06/29/2018	1000807 EMPLOYEE VENDOR		1,379.41
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	1,379.41	
79554	06/29/2018	568700 WESTERN PIEDMONT EDUCATION CONSORTIUM		2,184.00
		100-231-640-9732-10 WPEC DUES	2,184.00	
* 79638	06/27/2018	603945 WAGeworks, INC		18.68
		100-000-456-0065-00 ADM FEE	18.68	
79639	06/27/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY		959.35
		100-000-457-0079-00 CONSECO INSURANCE	959.35	
TOTAL NUMBER OF CHECKS:			365	443,872.49
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				443,872.49