

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
78560	03/02/2018	1000530 LEGACY ED		4,050.00
		100-232-399-0000-10 OTHER PURCHASE SERVICE	4,050.00	
78561	03/02/2018	057800 EMPLOYEE VENDOR		263.08
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	263.08	
78562	03/02/2018	1000306 EMPLOYEE VENDOR		306.92
		100-221-332-0000-10 CURRICULUM TRAVEL	306.92	
78563	03/02/2018	602384 COMFORT CONSULTS, LLC		70.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	70.00	
78564	03/02/2018	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		13.16
		100-254-323-9999-10 COPIER MAINTENANCE	13.16	
78565	03/02/2018	113800 CPW		4,990.49
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	452.23	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	2,891.29	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	148.17	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,438.11	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	11.82	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	34.29	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	14.58	
78566	03/02/2018	1000332 Dept. of Administration		12.76
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
78567	03/02/2018	1000758 DOBLE TREE by HILTON COLUMBIA		512.82
		710-271-660-0011-10 DISTRICT ATHLETICS	512.82	
78568	03/02/2018	1000273 EMPLOYEE VENDOR		64.19
		100-232-410-0000-10 OS SUPPLIES	64.19	
78569	03/02/2018	1000273 EMPLOYEE VENDOR		650.00
		100-232-335-1000-10 SUPT CAR ALLOWANCE	650.00	
78570	03/02/2018	1000273 EMPLOYEE VENDOR		2,226.83
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	65.00	
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	302.00	
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	1,859.83	
78571	03/02/2018	602773 EMERY THERAPEDIA OT		3,557.50
		203-213-313-0000-06 OT/PT	2,480.00	
		203-213-313-0000-06 OT/PT	1,077.50	
78572	03/02/2018	1000759 GREENWOOD CHRISTIAN SCHOOL		50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
78573	03/02/2018	1000404 HEATHER MCNALLY		257.56
		100-231-332-0000-10 BOARD OF ED TRAVEL	257.56	
78574	03/02/2018	234101 HIGH SCHOOL SPORTS REPORTS		200.00

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		100-271-410-0011-01 ATHLETIC SUPPLIES	200.00	
78575	03/02/2018	1000761 KAY'S FLOWERS AND GIFTS		171.20
		703-271-660-0030-03 BENEVOLENCE	171.20	
* 78579	03/02/2018	1000375 KELLY SERVICES, INC.		15,184.97
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	185.00	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	41.44	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	288.60	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	666.00	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	902.80	
		100-113-115-0000-02 TA SALARY	41.44	
		100-114-110-0000-01 HIGH TEACHER SALARIES	222.00	
		100-114-115-0000-01 HIGH AIDE SALARIES	44.40	
		100-127-110-0000-02 LD TEACHER	88.80	
		203-121-115-0000-03 EMH ASSISTANT SALARY	232.36	
		205-121-115-0000-03 EMD AIDE SALARY	232.36	
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	133.20	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	89.75	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	266.40	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	814.00	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	2,050.60	
		100-113-120-0000-02 ELEM SUBS	88.80	
		100-114-110-0000-01 HIGH TEACHER SALARIES	902.80	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	266.40	
		100-127-110-0000-03 LD TEACHER	88.80	
		203-121-110-0000-06 EMH SALARY	177.60	
		203-121-115-0000-03 EMH ASSISTANT SALARY	177.60	
		203-127-110-0000-06 LEAD TEACHER STIPEND	177.60	
		205-121-115-0000-03 EMD AIDE SALARY	177.60	
		338-114-110-0000-01 HIGH SCHOOL TEACH SALARY	51.80	
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	44.40	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	110.48	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	281.20	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	799.20	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	799.20	
		100-113-115-0000-02 TA SALARY	94.72	
		100-113-120-0000-02 ELEM SUBS	88.80	
		100-114-110-0000-01 HIGH TEACHER SALARIES	673.40	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	222.00	
		100-121-110-0000-03 EMH TEACHERS SALARIES	44.40	
		100-127-110-0000-02 LD TEACHER	88.80	
		100-222-115-0000-03 MEDIA CLERK	188.38	

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		203-121-115-0000-03 EMH ASSISTANT SALARY	47.36	
		205-121-115-0000-03 EMD AIDE SALARY	47.36	
		338-115-115-0000-05 TEACH ASSIST SALARY	88.80	
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	88.80	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	177.60	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	451.40	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	266.40	
		100-113-115-0000-02 TA SALARY	88.80	
		100-114-110-0000-01 HIGH TEACHER SALARIES	939.80	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	266.40	
		203-121-110-0000-06 EMH SALARY	310.80	
		203-121-115-0000-03 EMH ASSISTANT SALARY	236.80	
		205-121-115-0000-03 EMD AIDE SALARY	236.80	
		341-147-115-0000-03 K-4 TEACHER ASSISTANT	94.72	
78580	03/02/2018	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		38,924.54
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	38,924.54	
78581	03/02/2018	300425 EMPLOYEE VENDOR		89.38
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	89.38	
78582	03/02/2018	601248 MCCORMICK COUNTY WATER & SEWER		1,709.10
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,709.10	
78583	03/02/2018	602126 MCCORMICK HIGH SCHOOL		704.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	704.00	
78584	03/02/2018	325600 MCCORMICK MESSENGER		13.50
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	13.50	
78585	03/02/2018	601850 EMPLOYEE VENDOR		322.68
		201-221-332-0000-03 STAFF DEV TRAVEL	322.68	
78586	03/02/2018	601290 PORTMAN'S MUSIC SUPERSTORE		25.63
		100-271-410-0025-01 BAND SUPPLIES	25.63	
78587	03/02/2018	601604 P.S.Y.C., INC		2,200.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,200.00	
78588	03/02/2018	599811 FRANK E. ROUSSEAU		5,557.21
		203-121-410-0000-03 EMD SUPPLIES MES	0.00	
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	4,427.50	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	0.00	
		203-121-410-0000-03 EMD SUPPLIES MES	69.00	
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	0.00	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	1,060.71	
78589	03/02/2018	487900 SCASL		90.00
		100-222-332-0000-01 ED MEDIA TRAVEL	90.00	

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78590	03/02/2018	485400 SC ATHLETIC COACHES ASSOCIATION	100.00
		100-271-410-0011-01 ATHLETIC SUPPLIES	100.00
78591	03/02/2018	494600 SC HIGH SCHOOL LEAGUE	1,000.00
		710-271-660-0011-10 DISTRICT ATHLETICS	1,000.00
78592	03/02/2018	602092 SOFTDOCS, INC	157.52
		100-252-410-0003-10 FISCAL SERVICES SUPPLIES - PAY.	157.52
78593	03/02/2018	602986 ALFREDA SPEARMAN	7,012.50
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	7,012.50
78594	03/02/2018	599579 EMPLOYEE VENDOR	273.10
		201-221-332-0000-03 STAFF DEV TRAVEL	273.10
78595	03/02/2018	602880 SURRY INSURANCE	353.00
		100-252-395-0000-10 MISCELLANEOUS SERVICES	353.00
78596	03/02/2018	567800 WEST CAROLINA TELEPHONE COOPERATIVE	2,937.36
		100-266-340-0000-05 PHONE SERVICE	954.10
		100-266-340-0000-10 PHONE SERVICE DISTRICT	568.02
		100-266-340-0000-05 PHONE SERVICE	501.46
		100-266-340-0000-05 PHONE SERVICE	597.18
		100-266-340-0000-10 PHONE SERVICE DISTRICT	33.22
		706-271-660-0241-49 FIRST STEPS CHILDCARE	283.38
78597	03/02/2018	574000 EMPLOYEE VENDOR	87.48
		100-233-332-0000-02 SCHOOL ADMIN TRAVEL	87.48
78598	03/02/2018	583800 EMPLOYEE VENDOR	86.40
		100-113-332-0000-02 TEACHER TRAVEL	86.40
78599	03/02/2018	602905 EMPLOYEE VENDOR	85.00
		811-110-395-0000-10 CERRA R&R TUITION REIM	85.00
78600	03/06/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	746.23
		100-000-455-0017-00 CLNL LF&AC	746.23
78601	03/06/2018	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
78602	03/06/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
78603	03/06/2018	1000670 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA	79.00
		100-000-455-0038-00 CHAPT 13 BANKRUPTCY	79.00
78604	03/06/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
78605	03/06/2018	1000725 PIONEER CREDIT RECOVERY, INC	471.50
		100-000-455-0034-00 USA FUNDS	471.50
78606	03/06/2018	492910 SC DEPARTMENT OF REVENUE	45.42

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		100-000-455-0046-00 TAX LEVY	45.42	
78607	03/06/2018	603946 SOUTH CAROLINA MONEYPLUS		857.05
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	857.05	
78608	03/06/2018	599597 TIAA-CREF		239.93
		100-000-457-0085-00 ORP ADJ	239.93	
78609	03/06/2018	1000573 TRANSWORLD SYSTEMS INC.		125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97	
78610	03/06/2018	600676 UNITED STATES TREASURY		40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
78611	03/06/2018	1000104 US DEPARTMENT OF EDUCATION		367.89
		100-000-455-0033-00 Coast Professional	367.89	
78612	03/06/2018	603945 WAGeworks, INC		33.00
		100-000-456-0065-00 ADM FEE	33.00	
78613	03/06/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,422.48
		100-000-457-0079-00 CONSECO INSURANCE	1,422.48	
78614	03/12/2018	1000701 COLBY ALLEN TURNER		1,386.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	902.40	
		100-266-395-0000-10 DATA PROCESSING SERVICES	483.60	
78615	03/16/2018	604227 CHICK-FIL- A		939.18
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	939.18	
78616	03/16/2018	208400 GREENWOOD COMMUNITY THEATER		1,015.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	1,015.00	
78617	03/16/2018	016600 AMERICAN TERMAPEST INC		115.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	60.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	0.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	55.00	
78618	03/16/2018	019415 EMPLOYEE VENDOR		297.00
		100-264-332-0000-10 PERSONNEL TRAVEL	297.00	
78619	03/16/2018	1000053 EMPLOYEE VENDOR		52.92
		100-264-332-0000-10 PERSONNEL TRAVEL	52.92	
78620	03/16/2018	602304 BAKER DISTRIBUTING #540		1,970.87
		100-254-410-0000-10 OPER & MAINT SUPPLIES	1,376.18	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	233.97	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	131.77	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	-131.77	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	236.52	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	124.20	

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78621	03/16/2018	603692 BARNES & NOBLE COLLEGE BOOKSELLERS		7,883.40
		328-115-395-0000-01 INDUSTRY CERT EXPENSES	813.30	
		328-115-395-0000-01 INDUSTRY CERT EXPENSES	2,644.50	
		328-115-395-0000-01 INDUSTRY CERT EXPENSES	25.60	
		329-115-410-0000-01 CATE BOOKS SUPPLIES	4,400.00	
78622	03/16/2018	603233 ALBERT L. BELL		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78623	03/16/2018	601138 BRIDES -N- BLOOMS		100.00
		100-271-399-0145-01 JROTC TRAVEL	100.00	
78624	03/16/2018	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	
78625	03/16/2018	080400 CARQUEST AUTO SUPPLY		17.26
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	17.26	
78626	03/16/2018	1000770 CFSI, LLC		688.80
		701-271-660-0120-01 JR CLASS	688.80	
78627	03/16/2018	603860 VERTEEMA CHILES		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78628	03/16/2018	1000403 CHRISTINE LEE		200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
78629	03/16/2018	094600 CINTAS CORPORATION # 219		661.44
		100-254-325-0000-05 COMPLEX RENTALS	105.36	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
		100-254-325-0000-05 COMPLEX RENTALS	0.00	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	165.36	
		100-254-325-0000-05 COMPLEX RENTALS	150.72	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	14.64	
		100-254-325-0000-05 COMPLEX RENTALS	165.36	
78630	03/16/2018	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,257.16
		100-254-323-9999-10 COPIER MAINTENANCE	27.41	
		100-254-323-9999-10 COPIER MAINTENANCE	47.95	
		100-254-323-9999-10 COPIER MAINTENANCE	198.66	
		100-254-323-9999-10 COPIER MAINTENANCE	411.62	
		100-254-323-9999-10 COPIER MAINTENANCE	476.63	
		100-254-323-9999-10 COPIER MAINTENANCE	94.89	

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78631	03/16/2018	603838 DAISY UNIFORMS	311.85
		600-256-325-0000-05 FOOD SERVICE UNIFORMS MES/MMS/MHS	311.85
78632	03/16/2018	600891 ANTOINETTE DANSBY	120.00
		100-271-399-0145-01 JROTC TRAVEL	120.00
78633	03/16/2018	134500 DENMARK-OLAR SCHOOL DISTRICT TWO	56.45
		710-271-660-0011-10 DISTRICT ATHLETICS	56.45
78634	03/16/2018	1000763 EMBASSY SUITES BY HILTON CHARLESTON	492.33
		710-271-660-0011-10 DISTRICT ATHLETICS	492.33
78635	03/16/2018	1000763 EMBASSY SUITES BY HILTON CHARLESTON	492.33
		710-271-660-0011-10 DISTRICT ATHLETICS	492.33
78636	03/16/2018	1000763 EMBASSY SUITES BY HILTON CHARLESTON	492.33
		710-271-660-0011-10 DISTRICT ATHLETICS	492.33
78637	03/16/2018	1000763 EMBASSY SUITES BY HILTON CHARLESTON	492.33
		710-271-660-0011-10 DISTRICT ATHLETICS	492.33
78638	03/16/2018	1000763 EMBASSY SUITES BY HILTON CHARLESTON	492.33
		710-271-660-0011-10 DISTRICT ATHLETICS	492.33
78639	03/16/2018	603555 EMPLOYEE VENDOR	146.60
		100-271-395-0000-01 MHS STUDENT INCENTIVES	146.60
78640	03/16/2018	178500 FOOD LION	312.40
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	79.14
		701-271-660-0005-01 MHS ACTIVITY	14.62
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	25.00
		604-256-460-0000-10 CATERING FOOD	94.58
		604-256-460-0000-10 CATERING FOOD	41.10
		100-212-410-0000-01 GUIDANCE SUPPLIES	57.96
78641	03/16/2018	1000767 FURMAN JAMES CHILDRESS	58.90
		710-271-660-0011-10 DISTRICT ATHLETICS	58.90
78642	03/16/2018	1000622 EMPLOYEE VENDOR	93.42
		811-110-345-0000-10 CERRA PROFESSIONAL DEV	93.42
78643	03/16/2018	208800 GREENWOOD EQUIPMENT & REPAIR CO.	165.63
		100-254-325-0000-05 COMPLEX RENTALS	165.63
78644	03/16/2018	1000764 HAMPTON INN & SUITES DURHAM/N I-85	338.23
		710-271-660-0011-10 DISTRICT ATHLETICS	338.23
78645	03/16/2018	1000404 HEATHER MCNALLY	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	100.00
78646	03/16/2018	237200 HOBART SALES & SERVICE	1,230.54
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	1,230.54

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78647	03/16/2018	1000136 HOSA, INC.	80.00
		100-115-410-0000-01 VOC SUPPLIES	80.00
78648	03/16/2018	1000130 JAMES B. MOSS	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78649	03/16/2018	601896 J.E.S. EQUIPMENT SALES & SERVICE, INC.	2,252.69
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	2,252.69
78650	03/16/2018	275400 KAMO, INC.	5,730.61
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,856.52
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	154.50
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	159.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	36.40
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	17.07
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	0.00
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	17.07
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,058.85
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,058.85
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	313.50
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,058.85
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00
78651	03/16/2018	603655 KAREN BECKNER	200.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
78652	03/16/2018	1000760 KATHRYN F. GRIFFIN	3,757.24
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	3,500.00
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	257.24
* 78655	03/16/2018	1000375 KELLY SERVICES, INC.	7,005.35
		100-114-110-0000-01 HIGH TEACHER SALARIES	88.80
		203-121-115-0000-03 EMH ASSISTANT SALARY	47.36
		205-121-115-0000-03 EMD AIDE SALARY	47.36
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	88.80
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	136.16

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		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	355.20	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	458.80	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	355.20	
		100-113-115-0000-02 TA SALARY	48.34	
		100-113-120-0000-02 ELEM SUBS	88.80	
		100-114-110-0000-01 HIGH TEACHER SALARIES	865.80	
		203-121-115-0000-03 EMH ASSISTANT SALARY	171.68	
		205-121-115-0000-03 EMD AIDE SALARY	171.68	
		338-115-115-0000-05 TEACH ASSIST SALARY	88.80	
		100-111-110-0000-03 KINDERGARTEN TEACHER SALARIES	325.60	
		100-111-115-0000-03 KINDERGARTEN AIDE SALARIES	102.60	
		100-112-110-0000-03 PRIMARY TEACHERS SALARIES	133.20	
		100-113-110-0000-02 ELEMENTARY TEACHER SALARIES	458.80	
		100-113-110-0000-03 ELEM TEACHERS SALARIES	488.40	
		100-114-110-0000-01 HIGH TEACHER SALARIES	932.40	
		100-115-110-0000-01 VOCATIONAL TEACHER SALARIES	399.60	
		100-127-110-0000-02 LD TEACHER	88.80	
		100-222-110-0000-03 ED MEDIA SALARIES	93.77	
		203-121-115-0000-03 EMH ASSISTANT SALARY	236.80	
		205-121-115-0000-03 EMD AIDE SALARY	236.80	
		338-114-110-0000-01 HIGH SCHOOL TEACH SALARY	444.00	
		356-181-110-0000-20 ADULT ED SALARY	51.80	
78656	03/16/2018	1000772 LARNELL LEVERETTE		615.00
		100-271-399-0145-01 JROTC TRAVEL	615.00	
78657	03/16/2018	1000772 LARNELL LEVERETTE		600.00
		100-271-399-0145-01 JROTC TRAVEL	600.00	
78658	03/16/2018	325600 MCCORMICK MESSENGER		414.67
		707-271-660-0185-07 TRANSPORTATION	414.67	
78659	03/16/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		11,670.57
		328-115-395-0000-01 INDUSTRY CERT EXPENSES	248.50	
		328-115-395-0000-01 INDUSTRY CERT EXPENSES	4,338.07	
		329-251-331-0000-01 CATE TRANSPORTATION	7,000.00	
		328-115-395-0000-01 INDUSTRY CERT EXPENSES	84.00	
78660	03/16/2018	1000552 EMPLOYEE VENDOR		103.68
		100-113-332-0000-03 TEACHER TRAVEL	103.68	
78661	03/16/2018	1000346 MICROBURST LEARNING, LLC		10,215.00
		329-115-410-0000-01 CATE BOOKS SUPPLIES	10,215.00	
78662	03/16/2018	1000603 MOBILE COMMUNICATIONS OF DEKALB, INC.		1,309.59
		707-271-660-0185-07 TRANSPORTATION	1,309.59	
78663	03/16/2018	604038 MONIQUE FREEMAN		1,000.00

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		701-271-660-0120-01 JR CLASS	1,000.00	
78664	03/16/2018	600496 EMPLOYEE VENDOR		16.20
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	16.20	
78665	03/16/2018	1000152 NATIONAL TECHNICAL HONOR SOCIETY		100.00
		701-271-660-0095-01 HEALTH OCCUPATIONS	100.00	
78666	03/16/2018	1000762 NEW HOPE MISSIONARY BAPTIST CHURCH		350.00
		100-271-399-0145-01 JROTC TRAVEL	350.00	
78667	03/16/2018	1000762 NEW HOPE MISSIONARY BAPTIST CHURCH		200.00
		100-271-399-0145-01 JROTC TRAVEL	200.00	
78668	03/16/2018	1000699 EMPLOYEE VENDOR		140.40
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	106.38	
		207-115-332-0004-01 PROFESSIONAL DEVELOPMENT	34.02	
78669	03/16/2018	600242 ORIENTAL TRADING CO., INC.		262.43
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	262.43	
78670	03/16/2018	1000141 PATRICK MORTON		68.40
		710-271-660-0011-10 DISTRICT ATHLETICS	68.40	
78671	03/16/2018	395750 PET DAIRY		3,154.54
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	563.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	60.63	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	558.60	
		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	419.70	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	211.50	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	491.50	
		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	749.51	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-42.90	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	143.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
78672	03/16/2018	601290 PORTMAN'S MUSIC SUPERSTORE		20.25
		100-271-410-0025-01 BAND SUPPLIES	20.25	
78673	03/16/2018	410600 POSITIVE PROMOTIONS		273.20
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	247.25	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	25.95	

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78674	03/16/2018	602997 POWELL'S TRASH SERVICE		574.07
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	280.77	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	168.30	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	125.00	
78675	03/16/2018	412200 EMPLOYEE VENDOR		44.65
		710-271-660-0011-10 DISTRICT ATHLETICS	44.65	
78676	03/16/2018	422400 QUARLES SUPPLY CO INC		1,249.52
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	420.63	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	368.08	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	18.71	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	442.10	
* 78678	03/16/2018	423400 QUILL CORP		2,927.88
		701-271-660-0105-01 ID BADGES	164.16	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	74.41	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	28.92	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	353.78	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	379.72	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	261.34	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	53.95	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	106.92	
		100-113-410-0000-02 ELEM SUPPLIES	253.43	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	653.40	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	200.85	
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	43.18	
		100-232-410-0000-10 OS SUPPLIES	21.59	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	15.11	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	132.82	
		100-212-410-0000-01 GUIDANCE SUPPLIES	171.03	
		100-212-410-0000-01 GUIDANCE SUPPLIES	13.27	
78679	03/16/2018	1000771 RAM JACK of SOUTH CAROLINA		323.00
		811-299-650-0000-10 CERRA HOUSING EXPENSES	323.00	
78680	03/16/2018	1000676 EMPLOYEE VENDOR		870.58
		100-266-332-0000-05 TRAVEL	855.58	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	15.00	
78681	03/16/2018	1000774 ROBIN BRACKEN		82.82
		267-224-332-0000-10 TRAINING TRAVEL	82.82	
78682	03/16/2018	1000006 SCBCA		175.00
		710-271-660-0011-10 DISTRICT ATHLETICS	175.00	
78683	03/16/2018	602306 SC DEPARTMENT OF EDUCATION		413.91

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		707-271-660-0185-07 TRANSPORTATION	413.91	
78684	03/16/2018	601988 SC DEPARTMENT OF JUVENILE JUSTICE		144.00
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	144.00	
78685	03/16/2018	494600 SC HIGH SCHOOL LEAGUE		250.00
		710-271-660-0011-10 DISTRICT ATHLETICS	250.00	
78686	03/16/2018	1000055 SHRED-IT USA LLC		441.62
		100-254-325-0000-05 COMPLEX RENTALS	137.61	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	100.35	
		100-254-325-0000-05 COMPLEX RENTALS	119.76	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	83.90	
78687	03/16/2018	601889 SIEMENS INDUSTRY, INC.		3,389.81
		100-254-325-0000-05 COMPLEX RENTALS	551.30	
		100-254-325-0000-05 COMPLEX RENTALS	1,172.49	
		100-254-325-0000-05 COMPLEX RENTALS	667.18	
		100-254-325-0000-05 COMPLEX RENTALS	998.84	
78688	03/16/2018	1000070 EMPLOYEE VENDOR		112.32
		100-221-332-0000-10 CURRICULUM TRAVEL	112.32	
78689	03/16/2018	1000261 TRUGREEN LIMITED PARTNERSHIP		1,625.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,625.00	
78690	03/16/2018	1000638 EMPLOYEE VENDOR		99.36
		358-113-332-0000-10 READING TRAVEL PD	99.36	
* 78692	03/16/2018	603159 US FOODSERVICE		18,964.11
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	827.06	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,706.04	
		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	702.47	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	175.50	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	26.45	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	531.21	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	870.33	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,998.38	
		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	106.23	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	

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		600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	26.16
		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	207.70
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,112.20
		600-256-460-0000-10	MES/MMS/MHS LUNCH	4,001.33
		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	536.65
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
		600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00
		600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	0.00
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	26.15
		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	63.00
		600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
78693	03/16/2018	1000060	EMPLOYEE VENDOR	92.88
		311-100-120-0000-05	PROFESSIONAL DEVELOPMENT	92.88
78694	03/16/2018	601738	WAGENER-SALLEY HIGH SCHOOL	71.15
		710-271-660-0011-10	DISTRICT ATHLETICS	71.15
78695	03/16/2018	1000284	WEST INTERACTIVE SERVICES CORP	1,408.34
		100-263-345-3000-10	PR TECHNOLOGY MAINTENANCE	1,408.34
78696	03/16/2018	570400	WHITE HARDWARE	821.82
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	817.95
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	3.87
78697	03/16/2018	1000509	WILSON VEGA SANTIAGO	75.00
		100-254-325-0000-05	COMPLEX RENTALS	75.00
78698	03/23/2018	103500	COLONIAL LIFE & ACCIDENT INSURANCE CO	746.23
		100-000-455-0017-00	CLNL LF&AC	746.23
78699	03/23/2018	1000105	DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
78700	03/23/2018	1000732	ECMC	61.88
		100-000-455-0046-00	TAX LEVY	61.88
78701	03/23/2018	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
78702	03/23/2018	322500 MCCORMICK COUNTY CLERK OF COURT	376.79
		100-000-455-0020-00 CLRK OF CT	376.79
78703	03/23/2018	1000670 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA	79.00
		100-000-455-0038-00 CHAPT 13 BANKRUPTCY	79.00
78704	03/23/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88
		100-000-455-0014-00 CDY\AGNY	15.88
* 78706	03/23/2018	1000775 RICHLAND COUNTY FAMILY COURT	334.42
		100-000-455-0020-00 CLRK OF CT	334.42
78707	03/23/2018	603946 SOUTH CAROLINA MONEYPLUS	857.05
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	857.05
78708	03/23/2018	599597 TIAA-CREF	55.66
		100-000-457-0085-00 ORP ADJ	55.66
78709	03/23/2018	1000573 TRANSWORLD SYSTEMS INC.	125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97
78710	03/23/2018	600676 UNITED STATES TREASURY	40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00
78711	03/23/2018	1000104 US DEPARTMENT OF EDUCATION	367.89
		100-000-455-0033-00 Coast Professional	367.89
78712	03/23/2018	603945 WAGeworks, INC	33.34
		100-000-456-0065-00 ADM FEE	33.34
78713	03/23/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,422.48
		100-000-457-0079-00 CONSECO INSURANCE	1,422.48
78714	03/23/2018	604205 EMPLOYEE VENDOR	30.24
		203-213-332-0000-06 NURSE TRAVEL	30.24
78715	03/23/2018	040200 EMPLOYEE VENDOR	71.45
		701-271-660-0030-01 BENEVOLENCE	29.81
		701-271-660-0146-01 PAGEANT	41.64
78716	03/23/2018	057800 EMPLOYEE VENDOR	287.08
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	287.08
78717	03/23/2018	1000010 EMPLOYEE VENDOR	233.32
		100-221-332-0000-10 CURRICULUM TRAVEL	233.32
78718	03/23/2018	603546 EMPLOYEE VENDOR	236.77
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	84.24
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	152.53
78719	03/23/2018	602773 EMERY THERAPEDIA OT	3,627.50
		203-213-313-0000-06 OT/PT	2,340.00
		203-213-313-0000-06 OT/PT	1,287.50

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78720	03/23/2018	603555 EMPLOYEE VENDOR		328.00
		710-271-660-0011-10 DISTRICT ATHLETICS	328.00	
78721	03/23/2018	178500 FOOD LION		77.92
		100-221-410-0000-10 CURRICULUM SUPPLIES	61.74	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	16.18	
78722	03/23/2018	1000668 GATTIS PRO AUDIO INC.		9,750.05
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	7,429.95	
		600-256-345-0000-10 TECHNOLOGY SERVICES/REPAIR DIRECT	2,320.10	
78723	03/23/2018	1000777 JUSTIN GOLDSMITH		82.82
		267-224-332-0000-10 TRAINING TRAVEL	82.82	
78724	03/23/2018	1000530 LEGACY ED		2,625.00
		821-221-395-0000-06 MCSD ACTIVITIES DHL	2,625.00	
78725	03/23/2018	1000209 LORI ANN JAMES		2,129.95
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	2,100.00	
		389-221-410-0000-06 TIER II IMPROV INSTR SUPPLIES	29.95	
78726	03/23/2018	1000081 EMPLOYEE VENDOR		110.16
		358-113-332-0000-10 READING TRAVEL PD	110.16	
78727	03/23/2018	602605 MCCORMICK FOOD SERVICE DEPARTMENT		500.00
		701-271-660-0120-01 JR CLASS	500.00	
78728	03/23/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		3,565.06
		100-271-331-0025-05 BAND TRANSPORTATION	202.50	
		100-271-399-0000-01 MHS STUDENT FIELD TRIPS	99.00	
		224-251-331-0000-05 STUDENT TRANSPORTATION	3,263.56	
78729	03/23/2018	1000626 EMPLOYEE VENDOR		275.00
		100-264-332-0000-10 PERSONNEL TRAVEL	275.00	
78730	03/23/2018	1000552 EMPLOYEE VENDOR		15.12
		100-113-332-0000-03 TEACHER TRAVEL	15.12	
78731	03/23/2018	604148 EMPLOYEE VENDOR		75.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	75.00	
78732	03/23/2018	1000125 MORPHO TRUST		33.50
		706-350-410-0312-49 CHILD CARE SUPPLIES	33.50	
78733	03/23/2018	1000312 EMPLOYEE VENDOR		128.52
		100-113-332-0000-03 TEACHER TRAVEL	128.52	
78734	03/23/2018	600933 ANTHONY J. NALEPA		64.10
		710-271-660-0011-10 DISTRICT ATHLETICS	64.10	
78735	03/23/2018	1000699 EMPLOYEE VENDOR		86.94
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	86.94	
78736	03/23/2018	601850 EMPLOYEE VENDOR		193.56

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-113-332-0000-03 TEACHER TRAVEL	135.24	
		100-113-332-0000-03 TEACHER TRAVEL	58.32	
78737	03/23/2018	423400 QUILL CORP		731.68
		100-113-410-0000-03 ELEM SUPPLIES	374.21	
		100-113-410-0000-03 ELEM SUPPLIES	357.47	
78738	03/23/2018	603826 EMPLOYEE VENDOR		493.80
		710-271-660-0011-10 DISTRICT ATHLETICS	327.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	166.80	
78739	03/23/2018	602795 EMPLOYEE VENDOR		27.54
		100-212-332-0000-01 GUIDANCE TRAVEL	27.54	
78740	03/23/2018	441200 RO-MAC TROPHIES & AWARDS		171.41
		100-112-410-0000-03 PRIMARY SUPPLIES	171.41	
78741	03/23/2018	600508 STANDARD INSURANCE CO.		208.80
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	
78742	03/23/2018	1000070 EMPLOYEE VENDOR		217.94
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	102.38	
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	115.56	
78743	03/23/2018	1000035 EMPLOYEE VENDOR		103.68
		100-212-332-0000-02 GUIDANCE TRAVEL	103.68	
78744	03/23/2018	1000060 EMPLOYEE VENDOR		87.80
		100-221-332-0000-10 CURRICULUM TRAVEL	87.80	
78745	03/23/2018	603730 VINCENT PRICE		62.90
		710-271-660-0011-10 DISTRICT ATHLETICS	62.90	
78746	03/23/2018	574000 EMPLOYEE VENDOR		106.92
		710-271-660-0011-10 DISTRICT ATHLETICS	106.92	
78747	03/23/2018	1000667 EMPLOYEE VENDOR		524.34
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	524.34	
78748	03/23/2018	215800 EMPLOYEE VENDOR		201.72
		701-271-660-0125-01 LIBRARY	201.72	
78749	03/27/2018	1000781 MICROSCOPES AMERICA, INC		475.00
		100-114-445-3000-01 TECHNOLOGY SUPPLIES	475.00	
78750	03/28/2018	599928 ACTION SPORTS		2,339.27
		701-271-660-0031-01 BASKETBALL (GIRLS)	1,540.80	
		710-271-660-0011-10 DISTRICT ATHLETICS	798.47	
78751	03/28/2018	1000686 EMPLOYEE VENDOR		1,681.56
		811-115-332-0000-10 CERRA Student Teacher	1,681.56	
78752	03/28/2018	016600 AMERICAN TERMAPEST INC		60.00
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	0.00	
78753	03/28/2018	602129 BHC TRUCKING		647.35
		100-254-325-0000-05 COMPLEX RENTALS	401.25	
		100-254-325-0000-05 COMPLEX RENTALS	246.10	
78754	03/28/2018	1000680 BRIDGETEK SOLUTIONSLLC		4,502.95
		899-266-545-0000-10 TECHNOLOGY EQUIPMENT EOC	4,502.95	
78755	03/28/2018	057500 DONDI L. BROWN		125.00
		710-271-660-0011-10 DISTRICT ATHLETICS	62.50	
		710-271-660-0011-10 DISTRICT ATHLETICS	62.50	
78756	03/28/2018	094600 CINTAS CORPORATION # 219		567.55
		100-254-325-0000-05 COMPLEX RENTALS	100.36	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	65.00	
		100-254-325-0000-05 COMPLEX RENTALS	342.19	
		100-254-325-0000-10 OPER & MAINT RENTALS - DIST	60.00	
78757	03/28/2018	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		67.50
		100-254-323-9999-10 COPIER MAINTENANCE	67.50	
78758	03/28/2018	600891 ANTOINETTE DANSBY		40.00
		100-113-410-0000-03 ELEM SUPPLIES	40.00	
78759	03/28/2018	1000273 EMPLOYEE VENDOR		664.67
		100-232-410-0000-10 OS SUPPLIES	14.67	
		100-232-335-1000-10 SUPT CAR ALLOWANCE	650.00	
78760	03/28/2018	1000784 DUKES CHEMICAL CONSULTING LLC		5,000.00
		811-110-345-0000-10 CERRA PROFESSIONAL DEV	5,000.00	
78761	03/28/2018	1000612 EMPLOYEE VENDOR		1,244.16
		811-115-332-0000-10 CERRA Student Teacher	1,244.16	
78762	03/28/2018	1000536 GRACELAND COLLEGE CENTER		114.43
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	114.43	
78763	03/28/2018	604046 GRAYBAR		266.97
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	109.51	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	157.46	
78764	03/28/2018	1000531 GREENWOOD SCHOOL DISTRICT 50		470.00
		307-266-332-0000-10 TECHNOLOGY/TRAINING TRAVEL	470.00	
78765	03/28/2018	237200 HOBART SALES & SERVICE		2,860.78
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	766.80	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	553.29	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	735.50	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	805.19	
78766	03/28/2018	275400 KAMO, INC.		5,646.54
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	4,594.02	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	874.02	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	178.50	
78767	03/28/2018	1000780 LIBERTY MUTUAL INSURANCE		2,500.00
		100-254-210-0000-10 OPER & MAINT INSURANCE	2,500.00	
78768	03/28/2018	603996 LIFELINE INCORPORATED		700.00
		280-213-410-0000-10 HEALTH SUPPLIES	100.00	
		280-213-410-0000-10 HEALTH SUPPLIES	200.00	
		280-213-410-0000-10 HEALTH SUPPLIES	200.00	
		280-213-410-0000-10 HEALTH SUPPLIES	200.00	
78769	03/28/2018	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		30,784.04
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	30,784.04	
78770	03/28/2018	1000776 MASTERY CONNECT, INC		6,167.00
		100-221-399-0000-10 PROFESSIONAL INSTRUCTION SERVICES	6,167.00	
78771	03/28/2018	325600 MCCORMICK MESSENGER		1,273.00
		707-271-660-0185-07 TRANSPORTATION	1,273.00	
78772	03/28/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		187.50
		825-221-395-0000-01 TEACHER CADET PUR SERVICES	187.50	
78773	03/28/2018	604038 MONIQUE FREEMAN		1,000.00
		701-271-660-0120-01 JR CLASS	1,000.00	
78774	03/28/2018	1000295 NAEIR		245.50
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	245.50	
78775	03/28/2018	600933 ANTHONY J. NALEPA		128.20
		710-271-660-0011-10 DISTRICT ATHLETICS	64.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	64.10	
78776	03/28/2018	1000141 PATRICK MORTON		68.40
		710-271-660-0011-10 DISTRICT ATHLETICS	68.40	
78777	03/28/2018	601850 EMPLOYEE VENDOR		159.84
		100-111-332-0000-03 TRAVEL	159.84	
78778	03/28/2018	395750 PET DAIRY		1,567.81
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	487.65	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	558.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	46.76	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	474.80	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
78779	03/28/2018	599799 POCKET NURSE		408.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		329-115-410-0000-01 CATE BOOKS SUPPLIES	361.77	
		329-115-410-0000-01 CATE BOOKS SUPPLIES	46.50	
78780	03/28/2018	602505 PRICE'S FULL SERVICE		2,838.35
		707-271-660-0185-07 TRANSPORTATION	599.85	
		707-271-660-0185-07 TRANSPORTATION	2,238.50	
78781	03/28/2018	601604 P.S.Y.C., INC		2,200.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,200.00	
78782	03/28/2018	423400 QUILL CORP		1,786.12
		100-113-410-0000-03 ELEM SUPPLIES	374.21	
		100-113-410-0000-03 ELEM SUPPLIES	357.47	
		172-221-410-0060-02 SUPPLIES	209.46	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	515.00	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	136.73	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	56.10	
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	137.15	
78783	03/28/2018	1000358 RANDOM DRUG SCREENS, INC		280.00
		707-271-660-0185-07 TRANSPORTATION	280.00	
78784	03/28/2018	600427 THE RENTAL CENTER		254.23
		100-254-325-0000-05 COMPLEX RENTALS	254.23	
78785	03/28/2018	603826 EMPLOYEE VENDOR		97.20
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	97.20	
78786	03/28/2018	602306 SC DEPARTMENT OF EDUCATION		9,515.67
		707-271-660-0185-07 TRANSPORTATION	9,515.67	
78787	03/28/2018	492898 SC DEPARTMENT OF REVENUE		64.98
		100-222-445-0000-01 MHS TECHNOLOGY SUPPLIES	16.72	
		100-271-331-0025-05 BAND TRANSPORTATION	9.01	
		100-271-410-0025-01 BAND SUPPLIES	19.25	
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	8.00	
		701-271-660-0105-01 ID BADGES	12.00	
78788	03/28/2018	493600 SCDEW		1,897.03
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	1,897.03	
78789	03/28/2018	1000782 S.C. YOUTH LEADERSHIP CONFERENCE		60.00
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	60.00	
78790	03/28/2018	1000120 SMOKE HOUSE BBQ & HOME		575.00
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	575.00	
* 78792	03/28/2018	603159 US FOODSERVICE		20,921.26
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	347.19	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,067.20	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,440.05	

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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	144.72
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	7.51
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	0.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	0.00
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	605.06
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	1,328.63
600-256-460-0000-10		MES/MMS/MHS LUNCH	4,928.43
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	69.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	0.00
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	66.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	0.00
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	29.28
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	648.33
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	1,244.49
600-256-460-0000-10		MES/MMS/MHS LUNCH	6,711.34
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	126.78
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	31.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		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	
78793	03/28/2018	603730 VINCENT PRICE		189.90
		710-271-660-0011-10 DISTRICT ATHLETICS	62.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	64.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	62.90	
78794	03/28/2018	559300 WALMART COMMUNITY (603220200055730701)		159.79
		100-212-410-0000-01 GUIDANCE SUPPLIES	18.13	
		701-271-660-0005-01 MHS ACTIVITY	141.66	
78795	03/28/2018	567900 WEST ELECTRICAL CONTRACTORS		3,933.17
		100-254-325-0000-05 COMPLEX RENTALS	3,933.17	
78796	03/28/2018	1000509 WILSON VEGA SANTIAGO		315.00
		100-254-325-0000-05 COMPLEX RENTALS	170.00	
		100-254-325-0000-05 COMPLEX RENTALS	145.00	
78797	03/28/2018	597600 EMPLOYEE VENDOR		71.28
		341-147-332-0000-03 CDEPP TRAVEL	71.28	
TOTAL NUMBER OF CHECKS:			229	357,096.08
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				357,096.08