

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & 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>
79995	09/06/2018	1000327 TRV Ventures		1,200.00
		100-252-312-0000-10 CONSULTANT	1,200.00	
79996	09/10/2018	113800 CPW		3,224.94
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	204.48	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	1,822.65	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	36.95	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	14.58	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	11.82	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	117.17	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,017.29	
79997	09/10/2018	1000888 HILTON GARDEN INN GREENVILLE		739.20
		100-222-332-0000-03 MEDIA TRAVEL	369.60	
		100-222-332-0000-01 ED MEDIA TRAVEL	369.60	
79998	09/10/2018	599811 FRANK E. ROUSSEAU		2,975.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	2,975.00	
79999	09/10/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		511.31
		100-000-455-0017-00 CLNL LF&AC	511.31	
80000	09/10/2018	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
80001	09/10/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
80002	09/10/2018	070800 PADGETT INSURANCE AGENCY LLC.		15.88
		100-000-455-0014-00 CDY\AGNY	15.88	
80003	09/10/2018	1000775 RICHLAND COUNTY FAMILY COURT		531.15
		100-000-455-0020-00 CLRK OF CT	531.15	
80004	09/10/2018	603946 SOUTH CAROLINA MONEYPLUS		173.74
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	173.74	
80005	09/10/2018	599597 TIAA-CREF		565.31
		100-000-457-0085-00 ORP ADJ	565.31	
80006	09/10/2018	1000573 TRANSWORLD SYSTEMS INC.		125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97	
80007	09/10/2018	600676 UNITED STATES TREASURY		40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
80008	09/10/2018	1000104 US DEPARTMENT OF EDUCATION		234.37
		100-000-455-0033-00 Coast Professional	234.37	
80009	09/10/2018	603945 WAGeworks, INC		26.47
		100-000-456-0065-00 ADM FEE	26.47	
80010	09/10/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,246.68

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		100-000-457-0079-00 CONSECO INSURANCE	1,246.68	
80011	09/10/2018	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		585.29
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	585.29	
80012	09/13/2018	1000701 COLBY ALLEN TURNER		1,472.25
		100-266-395-0000-10 DATA PROCESSING SERVICES	1,472.25	
80013	09/13/2018	1000621 EMPLOYEE VENDOR		499.00
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	499.00	
80014	09/13/2018	1000032 EMPLOYEE VENDOR		20.01
		707-271-660-0185-07 TRANSPORTATION	20.01	
80015	09/13/2018	602723 JAMES F. BURT		2,011.72
		100-254-323-0000-10 OPER & MAINT REPAIRS	435.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS	1,576.72	
80016	09/13/2018	081500 EMPLOYEE VENDOR		70.61
		600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE	70.61	
80017	09/13/2018	137400 UNITED REFRIGERATION, INC.		554.91
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	46.01	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	508.90	
80018	09/13/2018	1000374 CDW LLC		3,239.97
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	2,744.97	
		811-110-410-0000-10 CERRA R&R SUPPLIES	495.00	
80019	09/13/2018	1000585 CERTIFIED SECURITY SYSTEMS, INC		840.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	840.00	
80020	09/13/2018	603860 VERTEEMA CHILES		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
80021	09/13/2018	1000887 CHRISTINE BRYANT		800.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	800.00	
80022	09/13/2018	1000403 CHRISTINE LEE		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
80023	09/13/2018	094600 CINTAS CORPORATION # 219		247.05
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	187.05	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00	
80024	09/13/2018	602974 CINTAS FIRE PROTECTION		552.85
		100-254-323-0000-10 OPER & MAINT REPAIRS	552.85	
80025	09/13/2018	603187 COMPUTER CONSULTANTS & MERCHANTS, INC.		1,346.19
		100-254-323-9999-10 COPIER MAINTENANCE	55.03	
		100-254-323-9999-10 COPIER MAINTENANCE	94.71	
		100-254-323-9999-10 COPIER MAINTENANCE	226.42	
		100-254-323-9999-10 COPIER MAINTENANCE	11.98	

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		100-254-323-9999-10	COPIER MAINTENANCE	954.70
		100-254-323-9999-10	COPIER MAINTENANCE	1.59
		100-254-323-9999-10	COPIER MAINTENANCE	1.76
80026	09/13/2018	602814	EDUCATION MANAGEMENT SYSTEMS, INC.	5,960.00
		600-256-345-0000-05	TECHNOLOGY SERVICE/REPAIR	795.00
		600-256-345-0000-05	TECHNOLOGY SERVICE/REPAIR	1,870.00
		600-256-345-0000-05	TECHNOLOGY SERVICE/REPAIR	3,295.00
80027	09/13/2018	173400	FED EX	1,267.78
		100-115-311-0000-01	FACES/INSTRUCTIONAL SERVICES	1,267.78
80028	09/13/2018	178500	FOOD LION	181.29
		604-256-460-0000-10	CATERING FOOD	27.15
		100-271-395-0000-03	MES STUDENT INCENTIVES	108.65
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	45.49
		701-271-660-0070-01	DRAMA CLUB	0.00
		701-271-660-0082-01	FUNDRAISERS - HIGH SCHOOL	0.00
80029	09/13/2018	1000430	FRANK K PUCKETT	100.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80030	09/13/2018	1000895	Great America Financial Svcs.	1,825.20
		100-266-395-0000-10	DATA PROCESSING SERVICES	1,825.20
* 80032	09/13/2018	600799	HALLIGAN MAHONEY & WILLIAMS	5,901.51
		100-231-319-0000-10	LEGAL & OTHER PROF/TECH SERVICES	5,901.51
80033	09/13/2018	1000890	HAROLD M LARRIMORE	660.00
		100-232-410-0000-10	OS SUPPLIES	585.00
		100-232-410-0000-10	OS SUPPLIES	75.00
80034	09/13/2018	1000404	HEATHER MCNALLY	100.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80035	09/13/2018	233400	HIGDON'S SEPTIC CLEANING	2,400.00
		600-256-399-0000-05	MES/MMS MISCELLANEOUS SERVICE	2,400.00
80036	09/13/2018	237200	HOBART SALES & SERVICE	352.36
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	55.36
		600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	297.00
80037	09/13/2018	1000891	HOMES 2 SUITES BY HILTON	271.32
		100-114-332-0000-01	HIGH SCHOOL TRAVEL	271.32
80038	09/13/2018	1000130	JAMES B. MOSS	100.00
		100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80039	09/13/2018	1000523	JANICE OATES	2,800.00
		600-256-399-0000-10	MISCELLANEOUS SERVICES	2,500.00
		100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	300.00
80040	09/13/2018	602416	JUNIOR LIBRARY GUILD	355.20

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		703-271-660-0125-03 LIBRARY	355.20	
80041	09/13/2018	275400 KAMO, INC.		258.72
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	258.72	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
80042	09/13/2018	603655 KAREN BECKNER		100.00
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
80043	09/13/2018	303800 LOWE'S COMPANIES,INC.		7,108.64
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	496.97	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	1,904.19	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	1,149.79	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	653.11	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	73.16	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	582.45	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	798.97	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	497.68	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	952.32	
80044	09/13/2018	1000217 Mansfield Oil Company		824.71
		707-271-660-0185-07 TRANSPORTATION	824.71	
80045	09/13/2018	601466 MATHIS PLUMBING & HEATING CO INC		9,595.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	9,595.00	
80046	09/13/2018	325600 MCCORMICK MESSENGER		58.44
		100-231-410-0000-10 BOARD OF ED SUPPLIES	51.19	
		100-264-350-0000-10 HR ADVERTISING	7.25	
80047	09/13/2018	362800 NASCO		2,124.70
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,810.14	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	314.56	
80048	09/13/2018	1000173 PROGRESSIVE BUSINESS PUBLICATION		295.00
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	295.00	
80049	09/13/2018	1000194 DAVIS DOCK AND DOOR,LLC		5,846.31
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	5,846.31	
80050	09/13/2018	602296 PARENTS AS TEACHERS NATIONAL CENTER		225.00
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	225.00	
80051	09/13/2018	1000256 PEARLY MAE MILTON		1,350.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	1,350.00	
80052	09/13/2018	395750 PET DAIRY		405.18
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	405.18	
80053	09/13/2018	602997 POWELL'S TRASH SERVICE		238.80
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	238.80	

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80054	09/13/2018	423000 QUICK COPIES OF GREENWOOD		1,094.20
		100-113-410-0000-03 ELEM SUPPLIES	1,094.20	
* 80056	09/13/2018	423400 QUILL CORP		4,606.20
		203-213-410-0000-06 NURSING SUPPLIES	115.55	
		100-112-410-0000-03 PRIMARY SUPPLIES	131.93	
		100-112-410-0000-03 PRIMARY SUPPLIES	275.08	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	33.24	
		703-271-660-0005-03 KINDERGARTEN ACTIVITY	30.22	
		100-112-410-0000-03 PRIMARY SUPPLIES	60.24	
		100-112-410-0000-03 PRIMARY SUPPLIES	29.35	
		100-112-410-0000-03 PRIMARY SUPPLIES	2,397.07	
		100-112-410-0000-03 PRIMARY SUPPLIES	116.25	
		100-112-410-0000-03 PRIMARY SUPPLIES	20.07	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	363.69	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	43.09	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	248.93	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	161.99	
		100-263-410-0000-10 INFORMATION SERV SUPPLIES	188.96	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	198.70	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	43.16	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	148.68	
80057	09/13/2018	1000358 RANDOM DRUG SCREENS, INC		1,034.00
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	1,034.00	
80058	09/13/2018	441200 RO-MAC TROPHIES & AWARDS		731.54
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	731.54	
80059	09/13/2018	1000892 SC ANNUAL INTERAGENCY TRANSITION CONF		149.00
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	149.00	
80060	09/13/2018	600190 SCASA		825.00
		311-221-312-0000-05 PROFESSIONAL DEVELOP CONSULTANTS	825.00	
80061	09/13/2018	602306 SC DEPARTMENT OF EDUCATION		334.17
		707-271-660-0185-07 TRANSPORTATION	334.17	
80062	09/13/2018	492898 SC DEPARTMENT OF REVENUE		898.60
		100-115-311-0000-01 FACES/INSTRUCTIONAL SERVICES	147.47	
		100-115-410-0000-01 VOC SUPPLIES	23.90	
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	395.08	
		100-271-410-0011-01 ATHLETIC SUPPLIES	74.55	
		100-271-410-0025-01 BAND SUPPLIES	168.72	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	81.67	
		825-221-395-0000-01 TEACHER CADET PUR SERVICES	7.21	

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80063	09/13/2018	494600 SC HIGH SCHOOL LEAGUE		68.00
		100-271-640-0000-05 DUES FOR SCHSL & OTHER ATH ORGS	68.00	
* 80065	09/13/2018	1000588 SHARP ELECTRONICS CORPORATION		6,916.16
		100-266-395-0000-10 DATA PROCESSING SERVICES	162.00	
		100-266-395-0000-10 DATA PROCESSING SERVICES	114.97	
		100-266-395-0000-10 DATA PROCESSING SERVICES	162.00	
		100-266-395-0000-10 DATA PROCESSING SERVICES	588.82	
		100-266-395-0000-10 DATA PROCESSING SERVICES	588.82	
		100-266-395-0000-10 DATA PROCESSING SERVICES	588.82	
		100-266-395-0000-10 DATA PROCESSING SERVICES	588.82	
		100-266-395-0000-10 DATA PROCESSING SERVICES	588.93	
		100-266-395-0000-10 DATA PROCESSING SERVICES	588.83	
		100-266-395-0000-10 DATA PROCESSING SERVICES	588.83	
		100-266-395-0000-10 DATA PROCESSING SERVICES	588.83	
		100-266-395-0000-10 DATA PROCESSING SERVICES	588.83	
		100-266-395-0000-10 DATA PROCESSING SERVICES	588.83	
		100-266-395-0000-10 DATA PROCESSING SERVICES	588.83	
80066	09/13/2018	1000055 SHRED-IT USA LLC		645.28
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	137.61	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	100.35	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	323.42	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	83.90	
80067	09/13/2018	601889 SIEMENS INDUSTRY, INC.		2,351.65
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	630.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,721.65	
80068	09/13/2018	482800 SNEAD BUILDERS		267.91
		701-271-660-0050-01 BUILDING CONSTRUCTION	267.91	
80069	09/13/2018	601218 SPIRIT COMMUNICATIONS		15.48
		100-266-340-0000-10 PHONE SERVICE DISTRICT	15.48	
80070	09/13/2018	1000261 TRUGREEN LIMITED PARTNERSHIP		1,625.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	1,625.00	
80071	09/13/2018	603159 US FOODSERVICE		7,649.42
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	790.43	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,197.57	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,625.35	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	36.07	
80072	09/13/2018	559300 WALMART COMMUNITY (603220200055730701)		314.92
		893-350-332-0000-10 4K BLOCK GRANT 2018 TRAVEL	23.74	

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		890-350-410-0000-49 CURRICULUM MATERIALS	37.39	
		890-350-410-0000-49 CURRICULUM MATERIALS	253.79	
80073	09/13/2018	1000874 WEISSMAN'S THEATRICAL SUPPLY		421.57
		100-271-410-0025-01 BAND SUPPLIES	410.16	
		100-271-410-0025-01 BAND SUPPLIES	11.41	
80074	09/13/2018	567900 WEST ELECTRICAL CONTRACTORS		957.96
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	957.96	
80075	09/13/2018	570400 WHITE HARDWARE		1,142.05
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	577.66	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	519.33	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	8.60	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	36.46	
80076	09/13/2018	215800 EMPLOYEE VENDOR		1,297.80
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	1,260.00	
		100-231-395-0000-10 BOE OTHER PROF & TECH SERV.	37.80	
80077	09/13/2018	1000509 WILSON VEGA SANTIAGO		285.99
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	285.99	
80078	09/14/2018	1000873 CARLTON JONES		350.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	350.00	
80079	09/14/2018	1000638 EMPLOYEE VENDOR		124.80
		100-114-210-0000-01 INSURANCE	124.80	
80080	09/19/2018	1000403 CHRISTINE LEE		39.24
		100-231-332-0000-10 BOARD OF ED TRAVEL	39.24	
80081	09/19/2018	1000125 MORPHO TRUST		33.50
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	33.50	
80082	09/21/2018	599928 ACTION SPORTS		1,042.54
		100-271-410-0011-01 ATHLETIC SUPPLIES	1,042.54	
80083	09/21/2018	601093 ASCD		79.00
		100-233-640-0000-01 ADMIN. DUES & FEES	79.00	
80084	09/21/2018	1000829 EMPLOYEE VENDOR		785.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	785.00	
80085	09/21/2018	057500 DONDI L. BROWN		58.50
		710-271-660-0011-10 DISTRICT ATHLETICS	58.50	
80086	09/21/2018	060600 BSN SPORTS INC		902.46
		100-271-410-0011-01 ATHLETIC SUPPLIES	902.46	
80087	09/21/2018	1000873 CARLTON JONES		500.00
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	500.00	
80088	09/21/2018	1000901 CORY TOWNSEND		63.00

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		710-271-660-0011-10 DISTRICT ATHLETICS	63.00	
80089	09/21/2018	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.		344.57
		100-222-440-0000-02 ED MEDIA PERIODICALS	344.57	
80090	09/21/2018	602530 EXCEL SPORTSWEAR		911.69
		100-271-410-0025-01 BAND SUPPLIES	868.28	
		100-271-410-0025-01 BAND SUPPLIES	43.41	
80091	09/21/2018	604013 FOLLETT SCHOOL SOLUTIONS, INC.		293.72
		100-222-430-0000-02 ED MEDIA BOOKS	293.72	
80092	09/21/2018	178500 FOOD LION		144.03
		710-271-660-0011-10 DISTRICT ATHLETICS	44.90	
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	99.13	
80093	09/21/2018	1000323 HENRY SCHEIN,INC		671.85
		100-271-410-0011-01 ATHLETIC SUPPLIES	295.63	
		100-271-410-0011-01 ATHLETIC SUPPLIES	87.62	
		100-271-410-0011-01 ATHLETIC SUPPLIES	60.25	
		100-271-410-0011-01 ATHLETIC SUPPLIES	228.35	
80094	09/21/2018	604130 IDENT-A-KID SERVICES OF AMERICA, INC.		900.00
		100-266-445-0000-10 DATA PROCESSING TECH SUPPLIES	900.00	
80095	09/21/2018	1000523 JANICE OATES		2,500.00
		600-256-399-0000-10 MISCELLANEOUS SERVICES	2,500.00	
80096	09/21/2018	602953 JOHNSON CONTROLS FIRE PROTECTION LP		2,380.93
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,180.35	A
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	600.29	A
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	600.29	A
80097	09/21/2018	602416 JUNIOR LIBRARY GUILD		652.00
		100-222-430-0000-02 ED MEDIA BOOKS	652.00	
80098	09/21/2018	295650 EMPLOYEE VENDOR		75.00
		707-271-660-0185-07 TRANSPORTATION	75.00	
80099	09/21/2018	325600 MCCORMICK MESSENGER		29.00
		100-222-430-0000-01 ED MEDIA BOOKS	29.00	
80100	09/21/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		420.50
		100-271-331-0025-05 BAND TRANSPORTATION	203.50	
		100-271-331-0025-05 BAND TRANSPORTATION	217.00	
80101	09/21/2018	602375 MICHELLE'S PIZZA		40.00
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	40.00	
80102	09/21/2018	1000295 NAEIR		62.00
		701-271-660-0105-01 ID BADGES	62.00	
80103	09/21/2018	1000699 EMPLOYEE VENDOR		29.70
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	29.70	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & 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>
80104	09/21/2018	1000141 PATRICK MORTON	59.40
		710-271-660-0011-10 DISTRICT ATHLETICS	59.40
80105	09/21/2018	1000256 PEARLY MAE MILTON	1,800.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	1,800.00
80106	09/21/2018	601290 PORTMAN'S MUSIC SUPERSTORE	296.54
		100-271-410-0025-01 BAND SUPPLIES	219.50
		100-271-410-0025-01 BAND SUPPLIES	77.04
80107	09/21/2018	602997 POWELL'S TRASH SERVICE	1,260.00
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	1,260.00
80108	09/21/2018	1000902 RANDY FLACK	54.90
		710-271-660-0011-10 DISTRICT ATHLETICS	54.90
80109	09/21/2018	1000604 RICHARD ALAN PIGGOTT	1,129.80
		100-266-395-0000-10 DATA PROCESSING SERVICES	1,129.80
80110	09/21/2018	603764 DRI-STICK DECAL CORP	156.41
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	132.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	24.41
80111	09/21/2018	601889 SIEMENS INDUSTRY, INC.	1,040.64
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	542.94
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	394.51
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	103.19
80112	09/21/2018	603911 SOUTH CAROLINA CONSORTIUM FOR GIFTED EDU	100.00
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	100.00
80113	09/21/2018	1000805 TEACHING STRATEGIES, llc	5,030.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	5,030.00
80114	09/21/2018	1000812 TEACHSTONE TRAINING, LLC	18,470.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	11,470.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	7,000.00
80115	09/21/2018	1000904 USC-WRITING IMPROVEMENT NETWRK	40.00
		100-224-332-0000-10 IMPRV OF INSTRN TRAVEL	40.00
80116	09/21/2018	602280 EMPLOYEE VENDOR	68.40
		100-271-410-0011-01 ATHLETIC SUPPLIES	68.40
80117	09/25/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	516.81
		100-000-455-0017-00 CLNL LF&AC	516.81
80118	09/25/2018	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
80119	09/25/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
80120	09/25/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & 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>
		100-000-455-0014-00 CDY\AGNY	15.88	
80121	09/25/2018	1000775 RICHLAND COUNTY FAMILY COURT		531.15
		100-000-455-0020-00 CLRK OF CT	531.15	
80122	09/25/2018	603946 SOUTH CAROLINA MONEYPLUS		507.06
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	507.06	
80123	09/25/2018	599597 TIAA-CREF		626.14
		100-000-457-0085-00 ORP ADJ	626.14	
80124	09/25/2018	1000573 TRANSWORLD SYSTEMS INC.		125.97
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97	
80125	09/25/2018	600676 UNITED STATES TREASURY		40.00
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
80126	09/25/2018	1000104 US DEPARTMENT OF EDUCATION		234.37
		100-000-455-0033-00 Coast Professional	234.37	
80127	09/25/2018	603945 WAGeworks, INC		27.09
		100-000-456-0065-00 ADM FEE	27.09	
80128	09/25/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,195.23
		100-000-457-0079-00 CONSECO INSURANCE	1,195.23	
80129	09/28/2018	001500 ABBEVILLE COUNTY SCHOOL DISTRICT		36,898.00
		207-115-399-1819-01 INNOVATIVE CHALLENGE FEES SLOTS	36,898.00	
80130	09/28/2018	604128 ALAN BOATWRIGHT		54.90
		710-271-660-0011-10 DISTRICT ATHLETICS	54.90	
80131	09/28/2018	604205 EMPLOYEE VENDOR		32.40
		203-213-332-0000-06 NURSE TRAVEL	32.40	
80132	09/28/2018	1000160 Blackboard Inc.		408.66
		397-266-395-0000-10 PURCHASED SERVICES	408.66	
80133	09/28/2018	081500 EMPLOYEE VENDOR		81.49
		604-256-460-0000-10 CATERING FOOD	81.49	
80134	09/28/2018	1000374 CDW LLC		7,560.00
		893-350-445-0000-10 4K BLOCK GRANT 2017 TECH	7,560.00	
80135	09/28/2018	1000887 CHRISTINE BRYANT		400.00
		100-254-323-0000-10 OPER & MAINT REPAIRS	400.00	
80136	09/28/2018	1000454 EMPLOYEE VENDOR		33.99
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	33.99	
80137	09/28/2018	1000911 DOMINIQUE PRICE		12.74
		703-271-660-0125-03 LIBRARY	12.74	
80138	09/28/2018	1000900 DORTHY M ANDERSON		60.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	60.00	
80139	09/28/2018	1000913 EBONY BUGGS		12.99

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & 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>
		703-271-660-0125-03 LIBRARY	12.99	
80140	09/28/2018	1000893 FastBridge Learning LLC		1,498.00
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES	1,498.00	
80141	09/28/2018	601423 EMPLOYEE VENDOR		9.55
		703-271-660-0125-03 LIBRARY	9.55	
80142	09/28/2018	603398 ANTHONY GILCHRIST		63.00
		710-271-660-0011-10 DISTRICT ATHLETICS	63.00	
80143	09/28/2018	1000906 GLYNLYON, INC.		2,160.00
		389-221-312-0000-06 TIER II IMPROV OF INSTR CONSULTANTS	2,160.00	
80144	09/28/2018	209400 GREENWOOD FLAT GLASS CO		495.00
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	495.00	
80145	09/28/2018	270400 JONES SCHOOL SUPPLY		401.50
		100-271-410-0025-01 BAND SUPPLIES	401.50	
80146	09/28/2018	1000897 MACHELLE ANDERSON		60.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	60.00	
80147	09/28/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		4,714.73
		251-251-331-0000-10 STUDENT TRANSPORTATION	4,714.73	
80148	09/28/2018	1000912 EMPLOYEE VENDOR		18.00
		703-271-660-0125-03 LIBRARY	18.00	
80149	09/28/2018	1000910 NAKISHA MOTON		5.00
		703-271-660-0125-03 LIBRARY	5.00	
80150	09/28/2018	1000909 NAYSCHIA ANDERSON		12.00
		703-271-660-0125-03 LIBRARY	12.00	
80151	09/28/2018	1000907 Office of Special Education Services SC		6,036.85
		100-412-720-0000-10 PAYMENTS TO OTHER GOVT UNITS	6,036.85	
80152	09/28/2018	400200 PEPSI-COLA COMPANY		425.85
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	425.85	
80153	09/28/2018	602265 JAY C. PERKINS		63.00
		710-271-660-0011-10 DISTRICT ATHLETICS	63.00	
80154	09/28/2018	395750 PET DAIRY		1,080.88
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	494.14	
		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	92.60	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	494.14	
80155	09/28/2018	603649 POPE FLYNN, LLC		175.00
		397-266-395-0000-10 PURCHASED SERVICES	175.00	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & 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>
80156	09/28/2018	599811 FRANK E. ROUSSEAU		3,675.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	3,675.00	
80157	09/28/2018	1000908 RUSSELL E. NELSON		63.00
		710-271-660-0011-10 DISTRICT ATHLETICS	63.00	
80158	09/28/2018	494600 SC HIGH SCHOOL LEAGUE		25.00
		710-271-660-0011-10 DISTRICT ATHLETICS	25.00	
80159	09/28/2018	1000811 Sherry L Dowis		3,304.52
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	3,304.52	
80160	09/28/2018	602986 ALFREDA SPEARMAN		5,615.00
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	5,615.00	
80161	09/28/2018	601040 STEIFLE'S APPLIANCES		969.23
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	969.23	
80162	09/28/2018	1000898 TERESA A. BRYANT		60.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	60.00	
80163	09/28/2018	1000899 TOWANDA R. GARRETT		60.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	60.00	
80164	09/28/2018	539300 TRIANGLE HARDWARE		176.55
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	176.55	
* 80166	09/28/2018	603159 US FOODSERVICE		22,076.12
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	487.22	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,421.77	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,916.57	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	24.57	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	116.87	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	585.92	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,234.13	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,830.02	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	22.69	
		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	110.25	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & 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>	
	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	230.36		
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	0.00		
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	4.07		
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	283.96		
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,007.92		
	600-256-460-0000-10	MES/MMS/MHS LUNCH	3,126.41		
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	0.00		
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	4.27		
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00		
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00		
	600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00		
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	0.00		
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00		
	604-256-460-0000-10	CATERING FOOD	1,354.77		
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	0.00		
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00		
	600-256-460-0000-10	MES/MMS/MHS LUNCH	0.00		
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	0.00		
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00		
	604-256-460-0000-10	CATERING FOOD	314.35		
80167	09/28/2018	1000284 WEST INTERACTIVE SERVICES CORP		1,547.83	
	397-221-445-0000-05	TECHNOLOGY SUPPLIES	26.83		
	397-221-445-0000-05	TECHNOLOGY SUPPLIES	1,521.00		
* 2	09/13/2018	1000807 EMPLOYEE VENDOR		522.06	E
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL	372.06		
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL	150.00		
3	09/13/2018	1000010 EMPLOYEE VENDOR		93.90	E
	201-149-410-0000-05	HOMELESS SUPPLIES	93.90		
4	09/13/2018	603546 EMPLOYEE VENDOR		97.01	E
	100-224-332-0000-10	IMPRV OF INSTRN TRAVEL	97.01		
5	09/28/2018	1000807 EMPLOYEE VENDOR		1,239.74	E
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL	1,239.74		
		TOTAL NUMBER OF CHECKS:	169	256,391.77	
		TOTAL NUMBER OF EPAYMENTS:	4	1,952.71	
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00	
				<u>258,344.48</u>	
** OUT OF SEQUENCE CHECKS ON REPORT **					