

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
143958	03/01/2018	304730 JOSHUA CORLEY	385.00
	VO# 152811	INV# 11 HOURS	385.00
		EVENT SECURITY	
* 143960	03/01/2018	303643 ACT	2,412.00
	VO# 152833	INV# 32003300	2,412.00
		TESTING SUPPLIES	
143961	03/01/2018	304009 EMPLOYEE VENDOR	1,032.20
	VO# 152847	INV# SERVICES/TRAVEL	1,032.20
		CONTRACT SERVICE	
143962	03/01/2018	303692 RICHARD BRYAN	1,200.00
	VO# 152848	INV# 4 DAYS	1,200.00
		REPAIRS & MAINTENANCE	
143963	03/01/2018	304697 CTS LANGUAGE LINK	183.00
	VO# 152832	INV# 120498	183.00
		TRANSLATORS	
* 143965	03/01/2018	304043 DIVERSIFIED SERVICES	5,200.00
	VO# 152837	INV# 3/2018	5,200.00
		E-RATE CONSULTANT	
143966	03/01/2018	131400 EDGEFIELD COUNTY COUNCIL	14,747.30
	VO# 152836	INV# 3/2018	14,747.30
		SCHOOL RESOURCE OFFICERS	
143967	03/01/2018	137685 EMPLOYEE VENDOR	162.80
	VO# 152846	INV# REIMBURSE	162.80
		SUPPLIES	
143968	03/01/2018	303763 KIP, INVESTIGATIVE SERVICES, LLC	3,750.00
	VO# 152835	INV# 3/2018	3,750.00
		E-RATE CONSULTANT	
143969	03/01/2018	302055 LEAF	222.39
	VO# 152839	INV# 8148913	222.39
		TECHNOLOGY MAINTENANCE	
* 143971	03/01/2018	166900 QUILL CORPORATION	191.65
	VO# 152828	INV# 4724509	12.45
		SUPPLIES	
	VO# 152829	INV# 4782584	89.49
		SUPPLIES	
	VO# 152830	INV# 4954203	44.92
		SUPPLIES	
	VO# 152831	INV# 4954787	44.79
		SUPPLIES	
143972	03/01/2018	171000 SC DEPARTMENT OF EDUCATION	3,152.84
	VO# 152813	INV# 3906	46.19
		PERMIT	

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VO# 152814		INV# 3905 PERMIT	46.19
VO# 152815		INV# 3917 PERMIT	53.64
VO# 152816		INV# 3892 PERMIT	1,643.47
VO# 152817		INV# 3891 PERMIT	499.15
VO# 152818		INV# 3890 PERMIT	214.56
VO# 152819		INV# 3889 PERMIT	211.58
VO# 152820		INV# 3907 PERMIT	47.68
VO# 152821		INV# 3903 PERMIT	46.19
VO# 152822		INV# 3902 PERMIT	44.70
VO# 152823		INV# 3897 PERMIT	110.26
VO# 152824		INV# 3896 PERMIT	44.70
VO# 152825		INV# 3895 PERMIT	46.19
VO# 152826		INV# 3894 PERMIT	50.66
VO# 152827		INV# 3893 PERMIT	47.68
* 143974	03/01/2018	183100 EMPLOYEE VENDOR	300.00
	VO# 152838	INV# 3/2018 MONTHLY TRUCK RENTAL	300.00
* 143976	03/01/2018	145500 JOHNSTON POSTMASTER	340.00
	VO# 152849	INV# MES SUPPLIES	340.00
143977	03/02/2018	138225 KEELIE GOSSETT	6,795.00
	VO# 152853	INV# 110.25 HOURS CONTRACT SERVICE	6,615.00
	VO# 152854	INV# 3 HOURS PRIVATE SCHOOL CHILDREN	180.00
143978	03/02/2018	166900 QUILL CORPORATION	224.06
	VO# 152851	INV# 5025720 SUPPLIES	85.59
	VO# 152852	INV# 4923644 SUPPLIES	138.47
143979	03/02/2018	304881 TAYLORED COMMUNICATIONS, LLC	23,458.13

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	VO# 152850	INV# 1061004/1061004A SUPPLIES	23,458.13
143980	03/02/2018	303269 EMPLOYEE VENDOR	464.21
	VO# 152860	INV# TRAVEL	275.36
		TRAVEL	
	VO# 152861	INV# TRAVEL	188.85
		TRAVEL	
143981	03/02/2018	304610 ANGELA B. CLOYD	245.00
	VO# 152874	INV# 7 HOURS	245.00
		EVENT SECURITY	
143982	03/02/2018	304730 JOSHUA CORLEY	245.00
	VO# 152855	INV# 7 HOURS	245.00
		EVENT SECURITY	
* 143986	03/02/2018	303655 EMPLOYEE VENDOR	199.00
	VO# 152863	INV# REIMBURSE	199.00
* 143989	03/02/2018	301243 PHOENIX PRINTING	204.10
	VO# 152873	INV# 00244542	204.10
		SUPPLIES	
143990	03/02/2018	171000 SC DEPARTMENT OF EDUCATION	454.45
	VO# 152867	INV# 3913	259.26
		PERMIT	
	VO# 152868	INV# 3914	195.19
		PERMIT	
* 143992	03/02/2018	183925 TONERCHARGE CORPORATION	360.79
	VO# 152856	INV# MES INVOICES	360.79
		SUPPLIES	
143993	03/02/2018	303666 VOCATIONAL REHABILITATION	15,000.00
	VO# 152862	INV# 2000405637	15,000.00
143994	03/02/2018	190400 W.E. PARKER ELEMENTARY SCHOOL	603.11
	VO# 152870	INV# REIMBURSE	513.07
		SUPPLIES	
	VO# 152871	INV# REIMBURSE	35.00
		SUPPLIES	
	VO# 152872	INV# REIMBURSE	55.04
		SUPPLIES	
143995	03/05/2018	301309 MARK ATTAWAY	120.00
	VO# 152891	INV# OFF/GREEN-SV-CN	120.00
		OFFICIAL	
* 143997	03/05/2018	303031 BP BUSINESS SOLUTIONS	3,026.23
	VO# 152875	INV# ATTACHED	3,026.23
		GASOLINE	
143998	03/05/2018	304907 ESPECIALNEEDS.COM	1,938.95

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	VO# 152888	INV# 203859 SUPPLIES	PO# 63233 1,938.95
143999	03/05/2018	136500 FOLLETT LIBRARY RESOURCES	428.38
	VO# 152881	INV# 762941F0 SUPPLIES	PO# 63229 428.38
144000	03/05/2018	305022 GREAT MATS	765.95
	VO# 152886	INV# 1505253 SUPPLIES	PO# 63231 765.95
* 144002	03/05/2018	303598 DONNIE HATTAWAY	120.00
	VO# 152892	INV# OFF/GREEN-SV-CN OFFICIAL	120.00
* 144005	03/05/2018	304827 KELLY SERVICES, INC.	9,087.16
	VO# 152876	INV# 847512	9,087.16
* 144007	03/05/2018	303935 MAGAZINE LINE	193.83
	VO# 152890	INV# 4004848 PERIODICALS	193.83
* 144014	03/05/2018	101600 SOFTDOCS, INC.	899.18
	VO# 152887	INV# 33556 SUPPLIES	PO# 63253 899.18
144015	03/05/2018	303470 EMPLOYEE VENDOR	105.70
	VO# 152883	INV# TRAVEL/MISC. TRAVEL	105.70
144016	03/05/2018	304730 JOSHUA CORLEY	770.00
	VO# 152900	INV# 22 HOURS EVENT SECURITY	770.00
* 144018	03/06/2018	303921 BOOKSOURCE	443.46
	VO# 152903	INV# 720512 SUPPLIES	PO# 63245 443.46
* 144020	03/06/2018	304241 EMPLOYEE VENDOR	195.06
	VO# 152902	INV# TRAVEL TRAVEL	195.06
144021	03/06/2018	305054 MICHAEL SHOULDERS	1,600.00
	VO# 152905	INV# W.E. PARKER ELEM PURCHASE SERVICE	1,600.00
144022	03/07/2018	145500 JOHNSTON POSTMASTER	150.00
	VO# 152956	INV# DISTRICT DISTRICT OFFICE POSTAGE	150.00
144023	03/07/2018	301309 MARK ATTAWAY	180.00
	VO# 152925	INV# OFF/3 GAMES OFFICIAL	180.00
* 144025	03/07/2018	109800 BI-LO, LLC	113.26

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	VO# 152933	INV# 6031723001002226	113.26	
		FOOD/SUPPLIES		
144026	03/07/2018	304525 RUSSELL BOATWRIGHT		400.00
	VO# 152917	INV# 4010	400.00	
		ATHLETIC FIELD MAINTENANCE		
144027	03/07/2018	303946 BRADLEY PLUMBING & HEATING, INC.		1,122.54
	VO# 152911	INV# 79991/80124	1,122.54	
		REPAIRS & MAINTENANCE		
144028	03/07/2018	304558 CAROLINA DIGITAL		1,735.01
	VO# 152929	INV# 15089	1,735.01	
		TELEPHONE		
144029	03/07/2018	120013 CITY ELECTRIC SUPPLY COMPANY		835.92
	VO# 152913	INV# 079993	835.92	
		SUPPLIES		
144030	03/07/2018	303281 CALVIN COACH		240.00
	VO# 152927	INV# OFF/4 GAMES	240.00	
		OFFICIAL		
* 144032	03/07/2018	303774 EMPLOYEE VENDOR		225.70
	VO# 152949	INV# TRAVEL	225.70	
		TRAVEL		
144033	03/07/2018	301787 JEREMY WAYNE CROW		120.00
	VO# 152928	INV# OFF/2 GAMES	120.00	
		OFFICIAL		
144034	03/07/2018	304523 EMPLOYEE VENDOR		249.67
	VO# 152953	INV# TRAVEL/MISC.	249.67	
		TRAVEL		
* 144036	03/07/2018	303187 EDGEFIELD COUNTY HOSPITAL		8,250.00
	VO# 152920	INV# ACCT 10000017	8,250.00	
		FLU VACCINES		
144037	03/07/2018	136832 FREY SCIENTIFIC		328.06
	VO# 152954	INV# 202501518450	328.06	
		SUPPLIES		
		PO# 63226		
144038	03/07/2018	304148 STEPHEN J. GAVIN		120.00
	VO# 152946	INV# OFF/2 GAMES	120.00	
		OFFICIAL		
* 144040	03/07/2018	302174 COREY GREEN		240.00
	VO# 152926	INV# OFF/4 GAMES	240.00	
		OFFICIAL		
144041	03/07/2018	139500 HARRIS INTEGRATED SOLUTIONS, INC.		1,835.00
	VO# 152907	INV# 43050	1,835.00	
		MAINTENANCE AGREEMENTS		

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144042	03/07/2018	303598 DONNIE HATTAWAY		120.00
	VO# 152922	INV# OFF/2 GAMES	120.00	
		OFFICIAL		
144043	03/07/2018	140050 RICHARD A. HEATH		120.00
	VO# 152923	INV# OFF/2 GAMES	120.00	
		OFFICIAL		
144044	03/07/2018	304225 EMPLOYEE VENDOR		120.00
	VO# 152924	INV# OFF/2 GAMES	120.00	
		OFFICIAL		
144045	03/07/2018	304919 LAURENS COUNTY ADULT EDUCATION		233.33
	VO# 152938	INV# #2	233.33	
		SUPPLIES		
144046	03/07/2018	302009 MCTA		300.00
	VO# 152950	INV# 323	300.00	
		SUPPLIES		
144047	03/07/2018	305044 MERIDIAN BRICK LLC		295.65
	VO# 152951	INV# 11607307	295.65	
		REPAIRS & MAINTENANCE		
144048	03/07/2018	301018 REALLY GOOD STUFF, LLC		119.92
	VO# 152936	INV# 6339896	PO# 63260	119.92
		SUPPLIES		
144049	03/07/2018	168900 TIM ROBERTS		120.00
	VO# 152921	INV# OFF/2 GAMES	120.00	
		OFFICIAL		
144050	03/07/2018	171820 SC DEPARTMENT OF JUVENILE JUSTICE		225.77
	VO# 152939	INV# 2000407524	225.77	
		PROVISO STUDENTS		
144051	03/07/2018	174000 SCHOLASTIC INC.		6,023.19
	VO# 152934	INV# 16619927/16564099	6,023.19	
		SUPPLIES		
144052	03/07/2018	303750 SECURITY CENTRAL		259.80
	VO# 152908	INV# SI001869168/1871703	259.80	
		REPAIRS & MAINTENANCE		
144053	03/07/2018	303878 SERVICE ASSOCIATES, INC.		174.00
	VO# 152919	INV# 4584	174.00	
		E-RATE CONSULTANT		
144054	03/07/2018	305043 STAY MOBILE		481.50
	VO# 152937	INV# 1710011360	PO# 63267	481.50
		SUPPLIES		
144055	03/07/2018	303807 STROM THURMOND CAREER & TECHNOLOGY CEN		274.32
	VO# 152935	INV# REIMBURSE	274.32	

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			SUPPLIES	
144056	03/07/2018	302896 TAYLOR SIGN GRAPHICS		207.36
	VO# 152955	INV# 15307		207.36
			SUPPLIES	
144057	03/07/2018	305058 CHRISTOPHER THOMPSON		300.00
	VO# 152947	INV# OFF/5 GAMES		300.00
			OFFICIAL	
144058	03/07/2018	186925 TSDOEC-PETTY CASH		166.36
	VO# 152943	INV# PETTY CASH		166.36
			PETTY CASH	
* 144060	03/07/2018	190400 W.E. PARKER ELEMENTARY SCHOOL		1,031.16
	VO# 152932	INV# REIMBURSE		1,031.16
			SUPPLIES	
* 144062	03/07/2018	180650 EMPLOYEE VENDOR		120.45
	VO# 152957	INV# TRAVEL		120.45
			TRAVEL	
144063	03/08/2018	303692 RICHARD BRYAN		1,500.00
	VO# 152958	INV# 5 DAYS		1,500.00
			REPAIRS & MAINTENANCE	
* 144065	03/09/2018	304730 JOSHUA CORLEY		175.00
	VO# 152960	INV# 5 HOURS		175.00
			EVENT SECURITY	
144066	03/09/2018	304310 ANGELA N. DONWEN		8,340.00
	VO# 152964	INV# 139 HOURS		8,340.00
			CONTRACT SERVICE	
* 144068	03/09/2018	169830 SCASA		280.00
	VO# 152962	INV# ATTACHED		280.00
144069	03/09/2018	302348 FIRST CITIZENS BANK-VISA		6,492.69
	VO# 152967	INV# ATTACHED		6,492.69
* 144071	03/12/2018	130190 DEBBIE DURHAM		1,737.50
	VO# 152969	INV# 69.5 HOURS		1,737.50
144072	03/12/2018	303691 EMPLOYEE VENDOR		468.16
	VO# 152970	INV# TRAVEL		468.16
			TRAVEL	
144073	03/12/2018	304841 EMPLOYEE VENDOR		129.87
	VO# 152976	INV# TRAVEL		129.87
			TRAVEL	
* 144075	03/12/2018	141790 SHARI HUIET		2,594.64
	VO# 152968	INV# 57 HOURS		2,594.64
144076	03/12/2018	302353 EMPLOYEE VENDOR		126.44
	VO# 152972	INV# TRAVEL		126.44

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			TRAVEL	
* 144079	03/13/2018	302644 EMPLOYEE VENDOR		348.96
	VO# 152977	INV# TRAVEL/MISC.	348.96	
			TRAVEL	
* 144081	03/13/2018	120013 CITY ELECTRIC SUPPLY COMPANY		172.09
	VO# 152999	INV# AIK081611	172.09	
			REPAIRS & MAINTENANCE	
144082	03/13/2018	120025 CK SUPPLY		119.24
	VO# 152997	INV# 241298623	119.24	
			SUPPLIES	
144083	03/13/2018	124600 COUNTRY BOY FARM & YARD CENTER		2,045.51
	VO# 153001	INV# 2/28 STATEMENT	2,045.51	
			GROUNDS MAINTENANCE	
144084	03/13/2018	302014 EMPLOYEE VENDOR		292.67
	VO# 152983	INV# TRAVEL	292.67	
			TRAVEL	
144085	03/13/2018	302785 ESSLINGER ROOFING SERVICES, INC.		4,085.00
	VO# 152998	INV# 180306	4,085.00	
			ROOFING	
* 144087	03/13/2018	141300 HOLSENBACK SERVICE COMPANY		396.00
	VO# 152993	INV# 37269	396.00	
			REPAIRS & MAINTENANCE	
144088	03/13/2018	301687 MARK HOWARD		385.00
	VO# 152980	INV# 11 HOURS	385.00	
			EVENT SECURITY	
144089	03/13/2018	303026 KAMO MFG. CO., INC.		154.27
	VO# 152996	INV# 297055	154.27	
			REPAIRS & MAINTENANCE	
144090	03/13/2018	151355 LOWE'S		913.65
	VO# 152994	INV# ATTACHED	913.65	
			REPAIRS & MAINTENANCE/SUPPLIES	
144091	03/13/2018	303992 EMPLOYEE VENDOR		152.81
	VO# 152984	INV# TRAVEL	152.81	
			TRAVEL	
144092	03/13/2018	164225 PIONEER CLEARING		375.00
	VO# 152985	INV# 11527	375.00	
			REPAIRS & MAINTENANCE	
144093	03/13/2018	164250 PIONEER RENTAL		1,407.05
	VO# 152979	INV# 28625/28595/28730	1,407.05	
			STHS BASEBALL	
144094	03/13/2018	164710 PRICES METAL SHOP		717.43

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	VO# 152987	INV# 114297/113657/114376	717.43	
		REPAIRS & MAINTENANCE		
144095	03/13/2018	184300 SUPPLYWORKS		587.30
	VO# 152995	INV# 430241935	587.30	
		REPAIRS & MAINTENANCE		
144096	03/13/2018	187810 UNITED REFRIGERATION, INC.		154.12
	VO# 152989	INV# 6114437200	154.12	
		SUPPLIES/REPAIRS & MAINTENANCE		
* 144098	03/13/2018	105000 APPLE, INC.		1,279.72
	VO# 153007	INV# 2204623861	1,279.72	
		PO# 63266		
		SUPPLIES		
* 144100	03/13/2018	169015 ROCHESTER 100 INC.		125.00
	VO# 153006	INV# P70308	125.00	
		PO# 63035		
		SUPPLIES		
144101	03/15/2018	120100 DENNY CLARK		105.00
	VO# 153009	INV# WEP/JES	105.00	
		GROUNDS MAINTENANCE		
* 144104	03/15/2018	304795 JUMPIN BEANS INFLATABLES		575.00
	VO# 153012	INV# 139174	575.00	
		SUPPLIES		
144105	03/15/2018	164300 PIZZA HUT		1,068.75
	VO# 153013	INV# 125 PIZZAS	1,068.75	
		SUPPLIES		
144106	03/15/2018	303692 RICHARD BRYAN		1,500.00
	VO# 153014	INV# 5 DAYS	1,500.00	
		REPAIRS & MAINTENANCE		
* 144108	03/15/2018	304730 JOSHUA CORLEY		175.00
	VO# 153016	INV# 5 HOURS	175.00	
		EVENT SECURITY		
144109	03/15/2018	305061 PLAYS SAFE		25,000.00
	VO# 153017	INV# ATTACHED	25,000.00	
		SPORTS MEDICINE		
144110	03/15/2018	304794 DR. BETH REYNOLDS		921.05
	VO# 153018	INV# 101	921.05	
144111	03/15/2018	305062 THOMPSON CONSTRUCTION		18,000.00
	VO# 153020	INV# 269192	18,000.00	
144112	03/15/2018	305063 SC FUTUREMINDS.ORG		1,500.00
	VO# 153021	INV# ATTACHED	1,500.00	
		OTHER		
144113	03/16/2018	305064 BEACON ATHLETICS		904.80
	VO# 153022	INV# 485809	904.80	

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		BASEBALL	
144114	03/16/2018	114840 EMPLOYEE VENDOR	303.02
	VO# 153023	INV# TRAVEL	303.02
		TRAVEL	
144115	03/16/2018	303283 ACADEMY OF NUTRITION & DIETETICS	264.00
	VO# 153030	INV# ATTACHED	264.00
		DUES & FEES	
144116	03/16/2018	128225 DERST BAKING COMPANY	4,370.31
	VO# 153024	INV# ATTACHED	4,370.31
		FOOD	
144117	03/16/2018	305066 MAGIC-WRITER, INC.	875.50
	VO# 153033	INV# 760982	875.50
144118	03/16/2018	305065 MARCIA BRENNER ASSOCIATES, LLC	2,813.40
	VO# 153032	INV# ATTACHED PO# 63292	2,813.40
		EMAIL	
144119	03/16/2018	163475 PET DAIRY	8,075.51
	VO# 153029	INV# ATTACHED	8,075.51
		FOOD	
* 144122	03/19/2018	305067 EMPLOYEE VENDOR	486.99
	VO# 153036	INV# REIMBURSE	486.99
		SUPPLIES	
144123	03/19/2018	304857 APPLIED DATA	63,311.90
	VO# 153061	INV# 95421 PO# 63279	63,311.90
		SUPPLIES	
144124	03/19/2018	305020 DANIEL BILLINGS	195.00
	VO# 153043	INV# OFF/S AIKEN/MID VALL	195.00
		OFFICIAL	
144125	03/19/2018	304009 EMPLOYEE VENDOR	1,002.04
	VO# 153083	INV# SERVICES/TRAVEL	1,002.04
		CONTRACT SERVICE	
* 144127	03/19/2018	304783 JOSE HERRERA CASTILLO	135.40
	VO# 153039	INV# OFF/EDISTO	135.40
		OFFICIAL	
144128	03/19/2018	304730 JOSHUA CORLEY	350.00
	VO# 153068	INV# 10 HOURS	350.00
		EVENT SECURITY	
144129	03/19/2018	303258 DWAYNE CREECH	118.10
	VO# 153040	INV# OFF/EDISTO	118.10
		OFFICIAL	
144130	03/19/2018	127650 DELL MARKETING, L.P.	1,111.22
	VO# 153080	INV# 10226221950 PO# 63262	1,111.22

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		EQUIPMENT	
144131	03/19/2018	304611 EMPLOYEE VENDOR	209.17
	VO# 153069	INV# TRAVEL	209.17
		TRAVEL	
* 144133	03/19/2018	304109 FRONTLINE TECHNOLOGIES GROUP, LLC	1,511.00
	VO# 153055	INV# 74826	1,511.00
		SUPPLIES	
144134	03/19/2018	302174 COREY GREEN	125.00
	VO# 153042	INV# OFF/EMERALD	125.00
		OFFICIAL	
144135	03/19/2018	119015 HALLIGAN MAHONEY & WILLIAMS	1,438.27
	VO# 153054	INV# 11909	1,438.27
		LEGAL	
144136	03/19/2018	304827 KELLY SERVICES, INC.	8,579.14
	VO# 153056	INV# 852588	8,579.14
144137	03/19/2018	305068 CASEY LYNN	250.00
	VO# 153045	INV# OFF./MID VALL/EMERALD	250.00
		OFFICIAL	
* 144139	03/19/2018	302009 MCTA	300.00
	VO# 153064	INV# 398	300.00
		SUPPLIES	
144140	03/19/2018	156962 MERRIWETHER MIDDLE SCHOOL	341.00
	VO# 153047	INV# REIMBURSE	341.00
		SUPPLIES	
144141	03/19/2018	304433 NEXAIR	643.56
	VO# 153057	INV# 5796571	571.94
		SUPPLIES	
	VO# 153058	INV# 5799888	35.81
		SUPPLIES	
	VO# 153060	INV# 05432011	35.81
		SUPPLIES	
144142	03/19/2018	304175 SC CENTER FOR CHILD CARE CARE DEVELOP	159.20
	VO# 153082	INV# 11358	159.20
		PROFESSIONAL DEVELOPMENT	
144143	03/19/2018	171000 SC DEPARTMENT OF EDUCATION	2,403.37
	VO# 153048	INV# 3912	1,755.22
		PERMIT	
	VO# 153049	INV# 3911	95.36
		PERMIT	
	VO# 153050	INV# 3910	201.15
		PERMIT	
	VO# 153051	INV# 3909	222.01
		PERMIT	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 153052	INV# 3908 PERMIT	65.56
	VO# 153053	INV# 3916 PERMIT	64.07
144144	03/19/2018	302841 SC DEPARTMENT OF EMPLOYMENT AND WORKFC	3,149.63
	VO# 153066	INV# 125372 UNEMPLOYMENT COMPENSATION	3,149.63
144145	03/19/2018	304410 STCTC - DECA	2,000.00
	VO# 153046	INV# REIMBURSE PROFESSIONAL DEVELOPMENT	2,000.00
* 144148	03/19/2018	303470 EMPLOYEE VENDOR	164.60
	VO# 153067	INV# TRAVEL/MISC. TRAVEL	164.60
* 144150	03/19/2018	302287 VARITRONICS	181.09
	VO# 153071	INV# SO160920 SUPPLIES	181.09
144151	03/19/2018	188600 MARY R. VIGNERI	3,960.99
	VO# 153035	INV# SERVICES/TRAVEL CONTRACT SERVICE	3,960.99
* 144156	03/19/2018	205540 EMPLOYEE VENDOR	127.97
	VO# 153062	INV# TRAVEL TRAVEL	127.97
144157	03/19/2018	101900 AIKEN ELECTRIC CO-OP	17,244.93
	VO# 153113	INV# ATTACHED ELECTRICITY	8,448.18
	VO# 153114	INV# ATTACHED ELECTRICITY	8,796.75
144158	03/19/2018	102700 AMERICAN-AMICABLE LIFE INS CO OF TEXAS	215.13
	VO# 153093	INV# CREATED FROM PR: 5324	215.13
144159	03/19/2018	103225 AMERICAN FAMILY LIFE ASSURANCE COMPANY	639.64
	VO# 153098	INV# CREATED FROM PR: 5324	639.64
144160	03/19/2018	301109 AMERICAN GENERAL LIFE & ACCIDENT INS CO	117.04
	VO# 153107	INV# CREATED FROM PR: 5324	117.04
144161	03/19/2018	107950 TRANSAMERICA LIFE INSURANCE COMPANY	390.19
	VO# 153095	INV# CREATED FROM PR: 5324	390.19
144162	03/19/2018	121150 CLERK OF COURT	728.00
	VO# 153090	INV# CREATED FROM PR: 5324	728.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
144163	03/19/2018	121600 COLONIAL LIFE AND ACCIDENTAL INS COMPANY	13,911.51
	VO# 153086	INV#	13,911.51
		CREATED FROM PR: 5324	
144164	03/19/2018	301982 The OMNI Group	0.00
	VOID DATE: 03/23/2018	ORIGINAL AMOUNT: 12,002.39	
	VO# 153099	INV#	0.00
		CREATED FROM PR: 5324	
	VO# 153100	INV#	0.00
		CREATED FROM PR: 5324	
	VO# 153101	INV#	0.00
		CREATED FROM PR: 5324	
	VO# 153103	INV#	0.00
		CREATED FROM PR: 5324	
	VO# 153109	INV#	0.00
		CREATED FROM PR: 5324	
144165	03/19/2018	141500 HORACE MANN LIFE INSURANCE CO.	4,107.34
	VO# 153087	INV#	4,107.34
		CREATED FROM PR: 5324	
144166	03/19/2018	301152 HORACE MANN AUTO INSURANCE	520.71
	VO# 153108	INV#	520.71
		CREATED FROM PR: 5324	
144167	03/19/2018	301272 UNITED STATES TREASURY	100.00
	VO# 153089	INV#	100.00
		CREATED FROM PR: 5324	
144168	03/19/2018	301647 LAMBERT BENEFITS & SERVICES	1,740.78
	VO# 153110	INV#	1,740.78
		CREATED FROM PR: 5324	
* 144170	03/19/2018	159100 NTA LIFE	3,236.76
	VO# 153092	INV#	3,236.76
		CREATED FROM PR: 5324	
144171	03/19/2018	301774 SUPERIOR VISION	246.60
	VO# 153111	INV#	246.60
		CREATED FROM PR: 5324	
144172	03/19/2018	170100 SC CREDIT UNION	14,209.00
	VO# 153096	INV#	14,209.00
		CREATED FROM PR: 5324	
144173	03/19/2018	172000 SC DEPARTMENT OF REVENUE	1,716.20
	VO# 153102	INV#	1,716.20
		CREATED FROM PR: 5324	
144174	03/19/2018	180885 SRP FEDERAL CREDIT UNION	2,643.00
	VO# 153106	INV#	2,643.00
		CREATED FROM PR: 5324	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
* 144176	03/19/2018	187820 CONTINENTAL GENERAL INSURANCE COMPANY	298.10
	VO# 153104	INV# 298.10	
		CREATED FROM PR: 5324	
* 144178	03/19/2018	303787 US DEPARTMENT OF EDUCATION	261.42
	VO# 153105	INV# 261.42	
		CREATED FROM PR: 5324	
144179	03/19/2018	303083 WASHINGTON NATIONAL INSURANCE COMPANY	7,519.71
	VO# 153091	INV# 7,519.71	
		CREATED FROM PR: 5324	
144180	03/19/2018	303897 WILLIAM K. STEPHENSON, JR-CHAP 13 TRUSTEE	1,036.00
	VO# 153097	INV# 1,036.00	
		CREATED FROM PR: 5324	
144181	03/19/2018	303263 WAGeworks, INC.	247.58
	VO# 153115	INV# 3/2018 247.58	
		EMPLOYER PR DEDUCTIONS	
* 144183	03/20/2018	303031 BP BUSINESS SOLUTIONS	2,958.40
	VO# 153118	INV# ATTACHED 2,958.40	
		GASOLINE	
144184	03/20/2018	118135 CDWG/CDW GOVERNMENT, INC.	963.00
	VO# 153135	INV# LLT0810 PO# 63230 963.00	
		SUPPLIES	
144185	03/20/2018	120013 CITY ELECTRIC SUPPLY COMPANY	1,513.20
	VO# 153129	INV# AIK081600 1,500.66	
		REPAIRS & MAINTENANCE	
	VO# 153130	INV# L043DC 12.54	
		SUPPLIES	
144186	03/20/2018	124600 COUNTRY BOY FARM & YARD CENTER	243.00
	VO# 153123	INV# 47676 243.00	
		GROUNDS MAINTENANCE	
144187	03/20/2018	141300 HOLSENBACK SERVICE COMPANY	9,525.82
	VO# 153124	INV# 37319 969.82	
		REPAIRS & MAINTENANCE	
	VO# 153128	INV# 27295 8,556.00	
		REPAIRS & MAINTENANCE	
144188	03/20/2018	304827 KELLY SERVICES, INC.	7,915.62
	VO# 153120	INV# 858144 7,915.62	
* 144190	03/20/2018	172300 SC SCHOOL BOARDS ASSOCIATION	125.00
	VO# 153117	INV# 33510 125.00	
		DUES & FEES	
* 144192	03/20/2018	304651 SYSCO FOOD SERVICES COLUMBIA	82,764.01
	VO# 153131	INV# ATTACHED 82,764.01	
		FOOD/SUPPLIES	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
144193	03/20/2018	305072 WORLDWIDE INTERACTIVE NETWORK, INC.	5,150.00
	VO# 153136	INV# ATTACHED PO# 63301	5,150.00
		SUPPLIES	
144194	03/21/2018	104657 APPERSON	109.78
	VO# 153137	INV# 050955	109.78
		SUPPLIES	
144195	03/21/2018	302679 CAROLINA TESOL	298.00
	VO# 153146	INV# ATTACHED	298.00
		PURCHASE SERVICE	
144196	03/21/2018	120080 EMPLOYEE VENDOR	344.00
	VO# 153153	INV# TRAVEL	344.00
		TRAVEL	
144197	03/21/2018	304225 EMPLOYEE VENDOR	125.00
	VO# 153143	INV# OFF/SALUDA	125.00
		OFFICIAL	
* 144199	03/21/2018	156525 HARRY MCFADDEN	125.00
	VO# 153142	INV# OFF/SALUDA	125.00
		OFFICIAL	
144200	03/21/2018	304433 NEXAIR	123.64
	VO# 153144	INV# 05846490	123.64
		SUPPLIES	
* 144202	03/21/2018	304986 REBELS PRINTING COMPANY	134.40
	VO# 153151	INV# 39	134.40
144203	03/21/2018	169785 SCAPT	150.00
	VO# 153145	INV# ATTACHED	150.00
		DUES & FEES	
144204	03/21/2018	304508 THE VERNON COMPANY	4,178.14
	VO# 153140	INV# 2231253RI	4,178.14
		SUPPLIES	
144205	03/21/2018	302768 EMPLOYEE VENDOR	120.34
	VO# 153154	INV# TRAVEL	120.34
		TRAVEL	
* 144207	03/21/2018	301994 AIG RETIREMENT	2,737.80
	VO# 153158	INV#	2,737.80
		EMPLOYER PR DEDUCTIONS	
144208	03/21/2018	139541 SSBT AS TTEE FOR SCORP MM061953-070	1,232.63
	VO# 153156	INV#	1,232.63
		EMPLOYER PR DEDUCTIONS	
144209	03/21/2018	141501 HORACE MANN LIFE INSURANCE CO	502.86
	VO# 153159	INV#	502.86
		GROUP LIFE INSURANCE	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
144210	03/21/2018	301995 METLIFE C/O FASCORE, LLC		4,955.95
	VO# 153157	INV#	4,955.95	
		EMPLOYER PR DEDUCTIONS		
144211	03/21/2018	172202 SC RETIREMENT SYSTEMS		500.00
	VO# 153160	INV#	500.00	
		EMPLOYER PR DEDUCTIONS		
144212	03/21/2018	302010 TIAA-CREF		2,087.11
	VO# 153155	INV#	2,087.11	
		EMPLOYER PR DEDUCTIONS		
144213	03/22/2018	303011 EMPLOYEE VENDOR		212.06
	VO# 153165	INV# REIMBURSE	212.06	
		SUPPLIES		
144214	03/22/2018	304610 ANGELA B. CLOYD		140.00
	VO# 153170	INV# 4 HOURS	140.00	
		EVENT SECURITY		
144215	03/22/2018	129750 DOUGLAS ELEMENTARY SCHOOL		274.60
	VO# 153163	INV# REIMBURSE	274.60	
		SUPPLIES		
144216	03/22/2018	138100 EMPLOYEE VENDOR		333.54
	VO# 153167	INV# REIMBURSE	333.54	
		SUPPLIES		
* 144219	03/22/2018	304929 EMPLOYEE VENDOR		191.32
	VO# 153166	INV# REIMBURSE	191.32	
		SUPPLIES		
* 144222	03/22/2018	305073 WRIGHT TRAVEL & BUS LINES		1,300.00
	VO# 153162	INV# 955/ATTACHED	1,300.00	
144223	03/22/2018	304730 JOSHUA CORLEY		315.00
	VO# 153171	INV# 9 HOURS	315.00	
		EVENT SECURITY		
144224	03/22/2018	301810 AT & T		2,015.18
	VO# 153172	INV# ATTACHED	2,015.18	
		TELEPHONE		
* 144227	03/22/2018	304094 AT&T		996.77
	VO# 153173	INV# ATTACHED	996.77	
		TELEPHONE		
144228	03/22/2018	188511 VERIZON WIRELESS		1,060.95
	VO# 153174	INV# ATTACHED	1,060.95	
		TELEPHONE		
144229	03/22/2018	303692 RICHARD BRYAN		900.00
	VO# 153177	INV# 3 DAYS	900.00	
		REPAIRS & MAINTENANCE		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
144230	03/23/2018	301982 The OMNI Group	12,166.53
	VO# 153182	INV#	
		EMPLOYER PR DEDUCTIONS	
144231	03/23/2018	305074 EMPLOYEE VENDOR	1,550.95
	VO# 153183	INV# 3/23/18	
144232	03/23/2018	302058 EMPLOYEE VENDOR	0.00
	VOID DATE: 03/27/2018	ORIGINAL AMOUNT: 1,125.15	
	VO# 153184	INV# 3/23/18	0.00
144233	03/26/2018	304941 ALICE TRAINING INSTITUTE, LLC	7,344.50
	VO# 153185	INV# PAYMENT #1/ATTACHEI PO# 63312	
		ALICE TRAINING	
144234	03/27/2018	304730 JOSHUA CORLEY	332.50
	VO# 153186	INV# 9.5 HOURS	
		EVENT SECURITY	
144235	03/27/2018	129750 DOUGLAS ELEMENTARY SCHOOL	182.73
	VO# 153190	INV# REIMBURSE	
		SUPPLIES	
144236	03/27/2018	304058 EMPLOYEE VENDOR	402.57
	VO# 153191	INV# TRAVEL	
		TRAVEL	
144237	03/27/2018	304276 EMPLOYEE VENDOR	150.42
	VO# 153188	INV# TRAVEL	
		TRAVEL	
* 144239	03/27/2018	304482 EMPLOYEE VENDOR	533.61
	VO# 153198	INV# TRAVEL/MISC.	
		TRAVEL	
144240	03/27/2018	171000 SC DEPARTMENT OF EDUCATION	113.24
	VO# 153194	INV# 3924	46.19
		PERMIT	
	VO# 153195	INV# 3923	46.19
		PERMIT	
	VO# 153196	INV# 3919	20.86
		PERMIT	
144241	03/27/2018	304410 STCTC - DECA	1,628.79
	VO# 153193	INV# 1/2 FOR 3 STUDENTS	
		STATE WINNERS	
144242	03/27/2018	187300 EMPLOYEE VENDOR	179.99
	VO# 153189	INV# TRAVEL	
		TRAVEL	
144243	03/27/2018	190400 W.E. PARKER ELEMENTARY SCHOOL	758.99
	VO# 153192	INV# REIMBURSE	
		SUPPLIES	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

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* 144245	03/28/2018	101900 AIKEN ELECTRIC CO-OP		13,672.45
	VO# 153215	INV# ATTACHED	7,516.85	
		ELECTRICITY		
	VO# 153216	INV# ATTACHED	6,155.60	
		ELECTRICITY		
144246	03/28/2018	301063 AUGUSTA COMMUNICATIONS, INC.		600.50
	VO# 153212	INV# 27117	600.50	
		REPAIRS & MAINTENANCE		
144247	03/28/2018	111710 ADS SECURITY		1,720.74
	VO# 153205	INV# 827593	1,720.74	
		REPAIRS & MAINTENANCE		
144248	03/28/2018	118134 CDI COMPUTER DEALERS, INC.		3,924.00
	VO# 153202	INV# 636344 PO# 63251	3,924.00	
		SUPPLIES		
144249	03/28/2018	120013 CITY ELECTRIC SUPPLY COMPANY		583.20
	VO# 153206	INV# 081916	583.20	
		SUPPLIES		
* 144252	03/28/2018	139500 HARRIS INTEGRATED SOLUTIONS, INC.		1,835.00
	VO# 153211	INV# 43165	1,835.00	
		REPAIRS & MAINTENANCE		
144253	03/28/2018	304827 KELLY SERVICES, INC.		9,010.99
	VO# 153203	INV# 862420	9,010.99	
144254	03/28/2018	152000 MANER BUILDERS SUPPLY		626.40
	VO# 153208	INV# 001767525	626.40	
		SUPPLIES		
144255	03/28/2018	302373 EMPLOYEE VENDOR		449.71
	VO# 153213	INV# 24.75 HOURS	449.71	
		MAINTENANCE CONTRACT SERVICE		
144256	03/28/2018	301309 MARK ATTAWAY		125.00
	VO# 153228	INV# OFF/GREENWOOD	125.00	
		OFFICIAL		
144257	03/28/2018	304196 BEACH COVE RESORT		645.12
	VO# 153221	INV# 524831/ATTACHED	645.12	
		TRAVEL		
144258	03/28/2018	303431 EMPLOYEE VENDOR		134.78
	VO# 153237	INV# REIMBURSE	134.78	
		SUPPLIES		
144259	03/28/2018	304288 LYLLI CAIN		220.55
	VO# 153235	INV# SERVICES	220.55	
144260	03/28/2018	304930 CARTER COACHING & CONSULTING, LLC		1,346.25
	VO# 153233	INV# 1400468	1,346.25	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CONTRACT SERVICE	
144261	03/28/2018	303654 COURTYARD GREENVILLE HAYWOOD MALL	474.36
	VO# 153222	INV# 89144829/ATTACHED	474.36
		TRAVEL	
144262	03/28/2018	303258 DWAYNE CREECH	115.10
	VO# 153229	INV# OFF/GILBERT	115.10
		OFFICIAL	
* 144267	03/28/2018	149150 EMPLOYEE VENDOR	874.04
	VO# 153219	INV# TRAVEL/MISC.	649.04
		TRAVEL	
	VO# 153220	INV# REIMBURSE	225.00
		DUES & FEES	
* 144270	03/28/2018	303960 EMPLOYEE VENDOR	136.20
	VO# 153234	INV# REIMBURSE	136.20
		PROFESSIONAL DEVELOPMENT	
* 144272	03/28/2018	305056 CONLEY WATERS	175.10
	VO# 153230	INV# OFF/GILBERT	113.30
		OFFICIAL	
	VO# 153231	INV# OFF/EDGEWOOD	61.80
		OFFICIAL	
144273	03/28/2018	304167 EMPLOYEE VENDOR	175.49
	VO# 153238	INV# TRAVEL	175.49
		TRAVEL	
144274	03/28/2018	304730 JOSHUA CORLEY	332.50
	VO# 153239	INV# 9.5 HOURS	332.50
		EVENT SECURITY	
144275	03/29/2018	304730 JOSHUA CORLEY	140.00
	VO# 153240	INV# 4 HOURS	140.00
		EVENT SECURITY	
* 144277	03/29/2018	303269 EMPLOYEE VENDOR	107.80
	VO# 153246	INV# TRAVEL	47.41
		TRAVEL	
	VO# 153247	INV# TRAVEL	60.39
		TRAVEL	
* 144279	03/29/2018	171000 SC DEPARTMENT OF EDUCATION	244.36
	VO# 153249	INV# 3922	93.87
		PERMIT	
	VO# 153250	INV# 3921	38.74
		PERMIT	
	VO# 153251	INV# 3920	38.74
		PERMIT	
	VO# 153252	INV# 3901	73.01
		PERMIT	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
144280	03/29/2018	303692 RICHARD BRYAN		
	VO# 153258	INV# 4 DAYS	1,200.00	1,200.00
		REPAIRS & MAINTENANCE		
144281	03/29/2018	172200 SC RETIREMENT SYSTEMS		
	VO# 153259	INV# 3/2018	495,062.51	495,062.51
		RETIREMENT WITHOLDINGS		
144282	03/29/2018	190400 W.E. PARKER ELEMENTARY SCHOOL		
	VO# 153253	INV# REIMBURSE	280.00	
		SUPPLIES		
	VO# 153254	INV# REIMBURSE	94.75	
		SUPPLIES		
	VO# 153255	INV# REIMBURSE	397.94	
		SUPPLIES		
	VO# 153256	INV# REIMBURSE	426.36	
		SUPPLIES		
	VO# 153257	INV# REIMBURSE	348.22	
		SUPPLIES		
* 144284	03/29/2018	305020 DANIEL BILLINGS		
	VO# 153266	INV# OFF/NINETY SIX	125.00	125.00
		OFFICIAL		
144285	03/29/2018	304161 KIM D. COCHRAN		
	VO# 153260	INV# OFF/BROOK CAYCE	105.20	105.20
		OFFICIAL		
144286	03/29/2018	305077 CHUCK FOSTER		
	VO# 153269	INV# OFF/GREENWOOD	125.00	125.00
		OFFICIAL		
* 144288	03/29/2018	305068 CASEY LYNN		
	VO# 153267	INV# OFF/NINETY-SIX	125.00	125.00
		OFFICIAL		
144289	03/29/2018	156525 HARRY MCFADDEN		
	VO# 153265	INV# OFF/NORTH AUGUSTA	125.00	125.00
		OFFICIAL		
* 144292	03/29/2018	305076 DEREK RIDENHOUR		
	VO# 153268	INV# OFF/NORTH AUGUSTA	125.00	125.00
		OFFICIAL		
* 144294	03/29/2018	304335 LISA NICHOLS		
	VO# 153271	INV# 4.5 HOURS	121.50	121.50
144295	03/29/2018	188600 MARY R. VIGNERI		
	VO# 153272	INV# SERVICES/TRAVEL	6,920.63	6,920.63
		CONTRACT SERVICE		
144296	03/29/2018	304483 DEPARTMENT OF ADMINISTRATION		
	VO# 153274	INV# 18P001521	100.00	100.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			SUPPLIES	
144297	03/29/2018	305055 SAFETY VISION		1,219.77
	VO# 153273	INV# 592970/606283		1,219.77
144298	03/29/2018	304236 SC DEPARTMENT OF EDUCATION		436.72
	VO# 153275	INV# 16/17 MEDICAID FEE		436.72
		MEDICAID ADMIN FEES		
144299	03/29/2018	183925 TONERCHARGE CORPORATION		363.96
	VO# 153276	INV# MES INVOICES		246.37
		SUPPLIES		
	VO# 153277	INV# 144476		117.59
		SUPPLIES		
144300	03/29/2018	109200 BENDER-BURKOT		389.13
	VO# 153293	INV# 1736900	PO# 63273	389.13
		SUPPLIES		
* 144302	03/29/2018	302014 EMPLOYEE VENDOR		139.52
	VO# 153310	INV# TRAVEL		139.52
		TRAVEL		
144303	03/29/2018	138153 EMPLOYEE VENDOR		230.59
	VO# 153311	INV# TRAVEL		128.57
		TRAVEL		
	VO# 153312	INV# TRAVEL		102.02
		TRAVEL		
144304	03/29/2018	140453 HAWTHORNE EDUCATIONAL SERVICES, INC.		630.00
	VO# 153294	INV# 546234	PO# 63289	350.00
		SUPPLIES		
	VO# 153302	INV# 546111	PO# 63281	280.00
		SUPPLIES		
* 144306	03/29/2018	305012 LITTLE JOHNNY LLC		7,000.00
	VO# 153314	INV# #11		7,000.00
		CONTRACT SERVICE		
144307	03/29/2018	156960 MERRIWETHER ELEMENTARY SCHOOL		826.28
	VO# 153317	INV# REIMBURSE		826.28
		SUPPLIES		
144308	03/29/2018	304960 OTICON, INC.		1,472.00
	VO# 153304	INV# 6008054	PO# 63151	1,472.00
		SUPPLIES		
144309	03/29/2018	165350 PRO-ED, INC.		119.90
	VO# 153298	INV# 2700251	PO# 63277	119.90
		SUPPLIES		
144310	03/29/2018	303736 PROGRESSIVE GIFTS & INCENTIVES		411.02
	VO# 153279	INV# ON163060		411.02
		SUPPLIES		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
144311	03/29/2018	175738 SCHOOL NURSE SUPPLY, INC.	409.06
	VO# 153303	INV# 674992 PO# 63280	409.06
		SUPPLIES	
144312	03/29/2018	175734 SCHOOL OUTFITTERS	1,896.09
	VO# 153305	INV# 12501378/12501396 PO# 63264	1,896.09
		SUPPLIES	
144313	03/29/2018	303881 SCHOOLS IN	4,938.89
	VO# 153301	INV# W187621 PO# 63257	4,938.89
		SUPPLIES	
* 144315	03/29/2018	305079 SELFIE STATION	650.00
	VO# 153313	INV# UNIFIED GAMES STATIC	650.00
144316	03/29/2018	180840 THE MCGRAW-HILL COMPANIES	512.41
	VO# 153315	INV# 102282557001	512.41
		SUPPLIES	
144317	03/29/2018	182680 SUPER DUPER	167.70
	VO# 153306	INV# 2327103A PO# 63275	167.70
		SUPPLIES	
144318	03/29/2018	305060 TRAINERS WAREHOUSE	4,123.19
	VO# 153295	INV# PO# 63288	2,496.69
		FAX 2 PAGES/508-651-2674	
	VO# 153296	INV# 526832A PO# 63288	1,626.50
		SUPPLIES	
144319	03/29/2018	190400 W.E. PARKER ELEMENTARY SCHOOL	2,950.79
	VO# 153316	INV# REIMBURSE	2,950.79
		SUPPLIES	
144320	03/29/2018	193500 THE WRIGHT IMPRESSION	261.08
	VO# 153308	INV# 010345	261.08
		SUPPLIES	
* 144322	03/29/2018	175738 SCHOOL NURSE SUPPLY, INC.	145.83
	VO# 153323	INV# 677729 PO# 63296	145.83
		SUPPLIES	
144323	03/29/2018	303750 SECURITY CENTRAL	129.90
	VO# 153319	INV# 1887397/1889918	129.90
		REPAIRS & MAINTENANCE	
144324	03/29/2018	305060 TRAINERS WAREHOUSE	598.00
	VO# 153322	INV# 526832B PO# 63288	598.00
		SUPPLIES	
144325	03/29/2018	190460 WEST ELECTRICAL CONTRACTORS	1,444.79
	VO# 153325	INV# 10157	1,444.79
144326	03/29/2018	106350 ASSOCIATED MICROSCOPE	1,217.00
	VO# 153328	INV# 23198	1,217.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
			SUPPLIES		
144327	03/29/2018	110000	BLACK SHEEP PROMOTIONS		500.76
	VO# 153333	INV# 17753		500.76	
			SUPPLIES		
144328	03/29/2018	303308	EMPLOYEE VENDOR		320.84
	VO# 153327	INV# TRAVEL/MISC.		320.84	
			TRAVEL		
* 144333	03/29/2018	304852	EMPLOYEE VENDOR		148.49
	VO# 153326	INV# TRAVEL		148.49	
			TRAVEL		
144334	03/29/2018	145800	JUNIOR LIBRARY GUILD		2,553.00
	VO# 153335	INV# 406302		2,553.00	
			SUPPLEIS		
* 144336	03/29/2018	135978	EMPLOYEE VENDOR		851.66
	VO# 153339	INV# TRAVEL/MISC.		851.66	
			TRAVEL		
* 60	03/01/2018	304139	FSI OFFICE		191.55 E
	VO# 152842	INV# 44915250		191.55	
			SUPPLIES		
61	03/01/2018	302696	HEINEMANN		292.60 E
	VO# 152845	INV# 6874524		292.60	
			SUPPLIES		
					PO# 63258
62	03/02/2018	302425	DSCS HOLDINGS LLC		1,262.69 E
	VO# 152866	INV# 281706		1,262.69	
63	03/05/2018	304073	FOLLETT SCHOOL SOLUTIONS		228.81 E
	VO# 152880	INV# 707869F0		228.81	
			SUPPLIES		
					PO# 63141
64	03/05/2018	304139	FSI OFFICE		168.81 E
	VO# 152882	INV# 44993670		168.81	
			SUPPLIES		
65	03/07/2018	303040	AIKEN PEST CONTROL		199.00 E
	VO# 152918	INV# 835751		199.00	
			REPAIRS & MAINTENANCE		
66	03/07/2018	302635	ASSOCIATED PAPER		180.15 E
	VO# 152912	INV# A025473A		180.15	
			JANITORIAL SUPPLIES		
67	03/07/2018	139100	GT INDUSTRIAL CONTRACTING, INC.		1,500.00 E
	VO# 152909	INV# 3837		1,500.00	
			REPAIRS & MAINTENANCE		
68	03/07/2018	140325	HERITAGE HARDWARE AND SUPPLY		203.93 E
	VO# 152931	INV# 233938/235520		203.93	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
			SUPPLIES		
69	03/07/2018	303821 PALMETTO PROPANE, INC.			
	VO# 152910	INV# 337441		225.03	
			PROPANE		
	VO# 152916	INV# 202727/202728		1,570.09	
			PROPANE		
70	03/07/2018	166900 QUILL CORPORATION			
	VO# 152940	INV# 5164258	PO# 63271	171.19	
			SUPPLIES		
	VO# 152941	INV# 5092264	PO# 63271	513.57	
			SUPPLIES		
	VO# 152942	INV# 131068	PO# 63271	-171.19	
			SUPPLIES		
71	03/07/2018	178100 SHERWIN-WILLIAMS			
	VO# 152915	INV# 02626		418.44	
			REPAIRS & MAINTENANCE		
72	03/07/2018	169700 S & S DISTRIBUTING			
	VO# 152906	INV# FEB INVOICES		3,909.39	
			JANITORIAL SUPPLIES		
73	03/09/2018	304346 POLLOCK FINANCIAL SERVICE			
	VO# 152961	INV# PFS19191		8,531.18	
			MAINTENANCE AGREEMENTS		
	VO# 152963	INV# PFS23236		11,642.11	
			MAINTENANCE AGREEMENTS		
74	03/09/2018	304650 SENN BROTHERS PRODUCE			
	VO# 152965	INV# FEB INV/CUST 02547		5,438.24	
			FOOD		
75	03/13/2018	125700 CROUCH HARDWARE			
	VO# 153000	INV# FEB INVOICES		454.36	
			REPAIRS & MAINTENANCE		
76	03/13/2018	131300 EDGEFIELD AUTO SUPPLY			
	VO# 153003	INV# FEB INVOICES		849.83	
			REPAIRS & MAINTENANCE		
77	03/13/2018	140325 HERITAGE HARDWARE AND SUPPLY			
	VO# 152986	INV# FEB INVOICES		3,033.56	
			REPAIRS & MAINTENANCE		
78	03/13/2018	148300 LANDRUM SUPPLY COMPANY			
	VO# 152991	INV# 140505701/140515701		137.35	
			SUPPLIES		
79	03/13/2018	164574 POWELL'S TRASH SERVICE			
	VO# 153002	INV# FEB INVOICES		6,268.30	
			TRASH PICKUP		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
80	03/13/2018	169700 S & S DISTRIBUTING			
	VO# 153004	INV# MARCH INVOICES	4,564.73	4,564.73	E
		JANITORIAL SUPPLIES			
81	03/13/2018	302342 TRANE COMFORT SOLUTIONS			
	VO# 152988	INV# 3931889	1,166.48	1,166.48	E
		REPAIRS & MAINTENANCE			
* 83	03/16/2018	303040 AIKEN PEST CONTROL			
	VO# 153027	INV# FEB INVOICES	280.00	280.00	E
		OTHER PROPERTY SERVICE			
84	03/16/2018	304485 HERSHEY CREAMERY COMPANY			
	VO# 153031	INV# FEB INVOICES	718.14	718.14	E
		FOOD			
85	03/16/2018	159960 NORVELL FIXTURE AND EQUIPMENT COMPANY			
	VO# 153025	INV# FEB INVOICES	2,130.38	2,228.12	E
		SUPPLIES			
	VO# 153026	INV# 100102757	97.74		
		SUPPLIES			
* 87	03/19/2018	302696 HEINEMANN			
	VO# 153079	INV# 6879638	5,395.50	5,395.50	E
		PO# 63276			
		SUPPLIES			
88	03/19/2018	166900 QUILL CORPORATION			
	VO# 153072	INV# 5168976	535.99	2,153.22	E
		SUPPLIES			
	VO# 153073	INV# 5190598	138.90		
		SUPPLIES			
	VO# 153074	INV# 5200402	40.25		
		SUPPLIES			
	VO# 153075	INV# 5208479	70.62		
		SUPPLIES			
	VO# 153076	INV# 5214001	28.30		
		SUPPLIES			
	VO# 153077	INV# 5383199	15.85		
		SUPPLIES			
	VO# 153078	INV# 5388444	1,323.31		
		SUPPLIES			
89	03/20/2018	159400 AIRGAS USA, LLC			
	VO# 153133	INV# 9073712440	133.58	133.58	E
		PO# 63209			
		SUPPLIES			
90	03/20/2018	304139 FSI OFFICE			
	VO# 153134	INV# 4491525/4499367	360.36	360.36	E
		SUPPLIES			
91	03/20/2018	148300 LANDRUM SUPPLY COMPANY			
	VO# 153121	INV# 140556201	628.99	1,106.07	E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
			REPAIRS & MAINTENANCE		
	VO# 153122	INV# 140563801		477.08	
			REPAIRS & MAINTENANCE		
92	03/20/2018	159800	NEC FOOD EQUIPMENT GROUP, INC.		8,174.03 E
	VO# 153119	INV# YA471413	SUPPLIES	3,498.12	
	VO# 153132	INV# FEB 18 INVOICES	REPAIRS & MAINTENANCE	4,675.91	
93	03/20/2018	178100	SHERWIN-WILLIAMS		316.66 E
	VO# 153127	INV# 73056	REPAIRS & MAINTENANCE	316.66	
94	03/21/2018	164575	PREMIER AGENDAS, INC.		132.41 E
	VO# 153138	INV# 204500520506	SUPPLIES	132.41	
95	03/21/2018	166755	QUALITY PRINTING AND GRAPHICS		415.80 E
	VO# 153139	INV# 88164	SUPPLIES	415.80	
96	03/28/2018	301683	C & C ENTERPRISE		1,640.00 E
	VO# 153214	INV# INVOICES	MINI BUS MAINTENANCE	1,640.00	
* 98	03/28/2018	148300	LANDRUM SUPPLY COMPANY		213.84 E
	VO# 153209	INV# 140605201	REPAIRS & MAINTENANCE	213.84	
99	03/28/2018	178100	SHERWIN-WILLIAMS		1,242.41 E
	VO# 153210	INV# 79053	REPAIRS & MAINTENANCE	1,242.41	
100	03/28/2018	169700	S & S DISTRIBUTING		7,549.63 E
	VO# 153204	INV# 3/2018 INVOICES	JANITORIAL SUPPLIES	7,549.63	
101	03/29/2018	304507	POWERSCHOOL GROUP LLC		12,757.50 E
	VO# 153244	INV# 111425/PAYMENT #2	ONLINE REGISTRATION	12,757.50	
102	03/29/2018	304073	FOLLETT SCHOOL SOLUTIONS		158.27 E
	VO# 153280	INV# 717206F0/731405F5	SUPPLIES	158.27	
103	03/29/2018	304139	FSI OFFICE		431.75 E
	VO# 153297	INV# 45094040	SUPPLIES	431.75	PO# 63284
104	03/29/2018	140325	HERITAGE HARDWARE AND SUPPLY		1,540.60 E
	VO# 153278	INV# MARCH INVOICES	REPAIRS & MAINTENANCE	1,540.60	
105	03/29/2018	166900	QUILL CORPORATION		1,693.47 E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
VO# 153281		INV# 417237		-52.60	
		SUPPLIES			
VO# 153282		INV# 5438716		74.90	
		SUPPLIES			
VO# 153283		INV# 5427543		87.63	
		SUPPLIES			
VO# 153284		INV# 5392864		694.48	
		SUPPLIES			
VO# 153285		INV# 4247788		22.98	
		SUPPLIES			
VO# 153286		INV# 3962404		11.49	
		SUPPLIES			
VO# 153287		INV# 3707792		15.16	
		SUPPLIES			
VO# 153288		INV# 4211536		241.38	
		SUPPLIES			
VO# 153289		INV# 4671490		140.14	
		SUPPLIES			
VO# 153290		INV# 5131559		205.41	
		SUPPLIES			
VO# 153291		INV# 5679691	PO# 63250	38.51	
		SUPPLIES			
VO# 153292		INV# 5712427	PO# 63250	213.99	
		SUPPLIES			
106	03/29/2018	302635 ASSOCIATED PAPER			215.10 E
	VO# 153320	INV# A025715		215.10	
		JANITORIAL SUPPLIES			
107	03/29/2018	147400 LAKESHORE LEARNING MATERIALS			1,173.49 E
	VO# 153324	INV# 4049890318	PO# 63297	1,173.49	
		SUPPLIES			
108	03/29/2018	169700 S & S DISTRIBUTING			3,059.84 E
	VO# 153318	INV# 3/29/18 INVOICES		3,059.84	
		JANITORIAL SUPPLIES			
109	03/29/2018	166900 QUILL CORPORATION			451.83 E
	VO# 153330	INV# 5462078		254.64	
		SUPPLIES			
	VO# 153331	INV# 5208224		62.39	
		SUPPLIES			
	VO# 153332	INV# 5679298		134.80	
		SUPPLIES			

FY 2017-2018

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	282
				1,135,831.70
			TOTAL NUMBER OF EPAYMENTS:	47
				106,491.82
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,242,323.52</u>

DOUGLAS ELEMENTARY SCHOOL
Check Detail
March 1 - 29, 2018

Num	Date	Name	Memo	Paid Amount
5175	3/7/2018	Edgefield County ...	food service	-272.80
TOTAL			food service	-272.80
5176	3/7/2018	Lynn Foster	supplies	-95.03
TOTAL			supplies (order)	-95.03
5177	3/7/2018	Edgefield County ...	background ...	-8.00
TOTAL			D. Johnson	-8.00
5178	3/7/2018	First Citizens Bank	supplies	-1,095.37
TOTAL			supplies (6618)	-1,095.37
5179	3/8/2018	Music Innovations	supplies	-234.99
TOTAL				-234.99
5180	3/8/2018	Shannon Petty	supplies	-41.08
TOTAL			supplies	-41.08
5181	3/8/2018	JoAshley Jordan	supplies	-80.00
TOTAL			supplies	-80.00
5182	3/13/2018	Edgefield County ...	background ...	-8.00
TOTAL			A. Young	-8.00

DOUGLAS ELEMENTARY SCHOOL
Check Detail
March 1 - 29, 2018

Num	Date	Name	Memo	Paid Amount
5183	3/13/2018	Edgelfield County ...	food service	-147.75
TOTAL			food service	-147.75
5184	3/16/2018	Edgelfield County ...	field trip	-20.86
TOTAL			5th grade trip...	-20.86
5185	3/16/2018	Office of Exceptio...	supplies	-400.00
TOTAL			supplies	-400.00
5186	3/20/2018	Edgelfield County ...	food service	-388.00
TOTAL			food service	-388.00
5187	3/21/2018	Pizza Hut	VOID: other	0.00
TOTAL				0.00
5188	3/21/2018	Pizza Hut	other	-68.40
TOTAL			other (Arts F...	-68.40
5189	3/21/2018	Edgelfield County ...	other	-99.60
TOTAL			Dr. Sless Ce...	-99.60
5190	3/21/2018	Scholastic	supplies	-118.00
TOTAL			supplies Inv...	-118.00

DOUGLAS ELEMENTARY SCHOOL
Check Detail
March 1 - 29, 2018

Num	Date	Name	Memo	Paid Amount
5191	3/21/2018	Zaxby's	field trip	-154.44
TOTAL			field trip	-154.44
5192	3/21/2018	USC-Aiken	field trip	-280.00
TOTAL			field trip	-280.00
5193	3/22/2018	Edgefield County ...	background ...	-8.00
TOTAL			E. Dylie	-8.00
5194	3/27/2018	Julie Jackson	supplies	-131.03
TOTAL			supplies	-131.03
5195	3/27/2018	Edgefield County ...	food service	-108.50
TOTAL			food service	-108.50
5196	3/27/2018	Scholastic Book F...	book fair	-2,037.09
TOTAL			book fair Inv#	-2,037.09
5197	3/27/2018	Piedmont Coca-Co...	supplies	-143.11
TOTAL			Acct #00425-	-143.11
5198	3/27/2018	Bobby R. Turner	supply	-96.29
TOTAL			reimburseme...	-96.29

9:17 AM
04/09/18

MERRIWETHER MIDDLE SCHOOL
Check Detail
March 2018

Num	Date	Name	Memo	Paid Amount
8363	03/05/2018	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Food Service	-2,554.35
TOTAL				-2,554.35
8364	03/05/2018	Johannsen's Sporting Goods		
			Supplies	-176.12
TOTAL				-176.12
8365	03/05/2018	Edgefield County School District		
			Officials	-360.00
TOTAL				-360.00
8367	03/13/2018	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Food Service	-2,438.25
TOTAL				-2,438.25
8368	03/13/2018	Sportdecals		
			Other	-1,543.72
TOTAL				-1,543.72
8370	03/13/2018	First Citizens Bank		
			Dues & Fees	-300.00
			Other	-311.40
TOTAL				-611.40
8371	03/13/2018	Employee Vendor		
			Other	-395.54
TOTAL				-395.54
8372	03/15/2018	Employee Vendor		
			Other	-167.62
TOTAL				-167.62
8373	03/20/2018	Edgefield County School District		
			Other	-200.00
TOTAL				-200.00
8375	03/20/2018	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Food Service	-2,320.05
TOTAL				-2,320.05
8376	03/20/2018	Edgefield County School District		
			Field Trip	-171.35
TOTAL				-171.35

9:17 AM

04/09/18

MERRIWETHER MIDDLE SCHOOL
Check Detail
March 2018

Num	Date	Name	Memo	Paid Amount
8378	03/26/2018	Edgefield County School District		
			Supplies	-702.63
TOTAL				-702.63
8379	03/26/2018	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Food Service	-2,283.25
TOTAL				-2,283.25
8380	03/30/2018	Earth Day Shirts		
			Other	-363.65
TOTAL				-363.65
8381	03/30/2018	Donald J. Jackson		
			Other	-338.08
TOTAL				-338.08
8382	03/30/2018	LEWIS BUS LINES, INC.		
			Field Trip	-400.00
TOTAL				-400.00
8383	03/30/2018	Employee Vendor		
			Other	-123.75
TOTAL				-123.75

W.E.PARKER ELEMENTARY SCHOOL

Check Detail

Num	Name	March 1 - 30, 2018	Memo	Paid Amount
8451	Faculty Vendor			
			Supplies	-42.94
			Travel	-73.83
				-116.77
8452	Edgefield County School District			
			Food Service	-923.45
				-923.45
8454	Edgefield County School District			
			Food Service	-887.80
				-887.80
8455	Edgefield County School District			
			Supplies	-200.00
				-200.00
8457	J.W. Pepper & Son, Inc.			
			Supplies	-194.99
				-194.99
8459	Wright Travel & Bus Line			
			Field Trip	-200.00
				-200.00
8465	Edgefield County School District			
			Food Service	-786.55
				-786.55

W.E.PARKER ELEMENTARY SCHOOL

Check Detail

		March 1 - 30, 2018		
8466	Wells Fargo			
		Supplies		-125.78
		Supplies		-102.81
		Supplies		-350.49
		Supplies		-676.84
		Supplies		-292.58
		Supplies		-22.30
		Supplies		-457.43
		Equipment		-758.99
		Supplies		-8.01
				-2,795.23
8467	Chick-Fil-A			
		Other		-456.39
				-456.39
8469	Wells Fargo			
		Supplies		-589.18
		Supplies		-426.76
				-1,015.94
8470	Amazon.Com			
		Supplies		-307.78
		Supplies		-144.33
		Supplies		-55.04
		Supplies		-1,040.83
				-1,547.98
8472	Faculty Vendor			
		Supplies		-145.20
				-145.20
8473	The Wright Impression			
		Supplies		-554.26
				-554.26

W.E.PARKER ELEMENTARY SCHOOL

Check Detail

March 1 - 30, 2018

8474	Jostens				
		Supplies			-1,704.00
					-1,704.00
8477	Edgefield County School District				
		Field Trip			-204.13
					-204.13
8478	Michael Shoulders				
		Supplies			-185.00
					-185.00
8479	LookOut Books				
		Supplies			-294.04
					-294.04
8481	Edgefield County School District				
		Food Service			-439.85
					-439.85
8482	Diamond Dell's Gem Mining Adventure				
		Field Trip			-702.00
					-702.00
8483	Ride Trains for Fun of SC				
		Field Trip			-200.00
					-200.00
8484	SC State Museum				
		Field Trip			-450.00

W.E.PARKER ELEMENTARY SCHOOL
Check Detail

		March 1 - 30, 2018			
					-450.00
8485	Faculty Vendor				
		Other			-111.12
					-111.12
8486	Demco, Inc.				
		Supplies			-157.00
					-157.00

8:06 AM
04/10/18

STROM THURMOND CAREER CENTER
Check Detail
March 2018

Num	Date	Name	Memo	Paid Amount
6881	3/2/2018	Heritage Hardware	Supplies	
			Supplies	-8.97
			Supplies	-36.72
			Supplies	-110.64
			Supplies	-154.34
TOTAL				-310.67
6881	3/2/2018	Heritage Hardware	Supplies	
			Supplies	-8.97
			Supplies	-36.72
			Supplies	-110.64
			Supplies	-154.34
TOTAL				-310.67
6882	3/5/2018	Employee Vendor	Supplies	
			Supplies	-126.59
TOTAL				-126.59
6883	3/5/2018	The Ridge Parts & Supply	Supplies	
			Supplies	-274.32
TOTAL				-274.32
6884	3/5/2018	Employee Vendor	Supplies	
			Supplies	-133.96
TOTAL				-133.96
6885	3/6/2018	The Wright Impression	Supplies	
			Supplies	-516.00
TOTAL				-516.00
6886	3/6/2018	ECSD	Supplies	
			Supplies	-280.36
TOTAL				-280.36
6888	3/7/2018	All Square Digital Solutions	Supplies	
			Supplies	-156.83
TOTAL				-156.83
6889	3/7/2018	Employee Vendor	Supplies	
			Supplies	-806.88
TOTAL				-806.88
6890	3/7/2018	Clemson University	Dues and Fees	
			Dues and Fees	-450.00
TOTAL				-450.00

8:06 AM

04/10/18

STROM THURMOND CAREER CENTER

Check Detail

March 2018

Num	Date	Name	Memo	Paid Amount
6891	3/7/2018	GASCTP	Dues and Fees	
			Dues and Fees	-255.00
TOTAL				-255.00
6892	3/7/2018	Chick-fil-a	Supplies	
			Supplies	-682.00
TOTAL				-682.00
6893	3/7/2018	Chick-fil-a	Supplies	
			Supplies	-682.00
TOTAL				-682.00
6895	3/9/2018	SC DECA	Dues and Fees	
			Dues and Fees	-1,000.00
TOTAL				-1,000.00
6896	3/9/2018	Employee Vendor	Supplies	
			Supplies	-115.23
TOTAL				-115.23
6897	3/9/2018	Employee Vendor	Supplies	
			Supplies	-275.00
TOTAL				-275.00
6898	3/12/2018	The Vernon Company	Supplies	
			Supplies	-661.98
TOTAL				-661.98
6899	3/12/2018	Travel Ventures	Supplies	
			Supplies	-3,925.10
TOTAL				-3,925.10
6900	3/12/2018	Employee Vendor	Supplies	
			Supplies	-295.39
TOTAL				-295.39
6901	3/13/2018	Employee Vendor	Supplies	
			Supplies	-389.72
TOTAL				-389.72
6906	3/15/2018	Piedmont Technical College	Dues and Fees	
			Dues and Fees	-1,000.00
TOTAL				-1,000.00

8:06 AM
04/10/18

STROM THURMOND CAREER CENTER
Check Detail
March 2018

Num	Date	Name	Memo	Paid Amount
6908	3/16/2018	Grimco, Inc.	Supplies	
			Supplies	-314.95
TOTAL				-314.95
6909	3/20/2018	DECA Inc	Dues and Fees	
			Dues and Fees	-1,080.00
TOTAL				-1,080.00
6910	3/20/2018	Enterprise	Dues and Fees	
			Dues and Fees	-489.11
TOTAL				-489.11
6913	3/27/2018	Employee Vendor	Supplies	
			Supplies	-105.00
TOTAL				-105.00
6916	3/27/2018	Employee Vendor	Supplies	
			Supplies	-190.29
TOTAL				-190.29
6920	3/30/2018	Modern Welding	Supplies	
			Supplies	-1,146.01
TOTAL				-1,146.01
6921	3/30/2018	Modern Welding	Supplies	
			Supplies	-507.00
TOTAL				-507.00

JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOOL
2017/2018 Transparency Report
 March 2018

Num	Date	Name	Memo	Paid Amount
DB	3/7/2018	Fred's	Supplies	-121.98
TOTAL			Supplies	-121.98
DB	3/21/2018	Sam's Club	Supplies	-577.38
TOTAL			Supplies	-577.38
10598	3/1/2018	Burke Educational...	Field Trips	-8,735.00
TOTAL			Field Trips	-8,735.00
10599	3/7/2018	Edgefield County ...	FoodService	-1,504.25
TOTAL			FoodService	-1,504.25
10614	3/12/2018	Edgefield County ...	FoodService	-1,582.50
TOTAL			FoodService	-1,582.50
10615	3/12/2018	Action Sports	Supplies (IN...	-203.30
			Volleyball Jern...	-300.00
			Supplies (IN...	-463.98
TOTAL				-967.28
10616	3/12/2018	Edgefield County ...	Officials (IN...	-463.21
TOTAL			Officials (IN...	-463.21

JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOOL
2017/2018 Transparency Report
 March 2018

Num	Date	Name	Memo	Paid Amount
10617	3/12/2018	Edgefield County ...	Field Trips	-418.35
			Field Trips B...	-378.03
TOTAL				-796.38
10618	3/12/2018	Edgefield County ...	Athletic Travel	-194.13
			Athletic Travel	-194.13
TOTAL				-194.13
10619	3/15/2018	Chick-Fil-A	Supplies	-682.00
			Supplies	-682.00
TOTAL				-682.00
10620	3/19/2018	Pecknet Music Co...	Band Suppli...	-278.12
			Band Suppli...	-278.12
TOTAL				-278.12
10621	3/19/2018	Edgefield County ...	Supplies	-311.74
			Supplies	-311.74
TOTAL				-311.74
10622	3/21/2018	Edgefield County ...	FoodService	-1,265.45
			FoodService	-1,265.45
TOTAL				-1,265.45
10625	3/21/2018	Employee Vendor	Other/Suppli...	-221.69
			Other/Supplies	-221.69
TOTAL				-221.69

JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOOL
2017/2018 Transparency Report
 March 2018

Num	Date	Name	Memo	Paid Amount
10626	3/21/2018	Jennie's Flower S...	Supplies	-49.94
			Supplies For Black His...	-53.50
TOTAL				-103.44
10627	3/21/2018	Coca Cola Bottling...	Supplies (IN...	-337.05
TOTAL				-337.05
10628	3/26/2018	Edgefield County ...	FoodService	-1,260.00
TOTAL				-1,260.00
10632	3/26/2018	J.W. Pepper and S...	Band Suppli...	-123.46
TOTAL				-123.46
10633	3/26/2018	J.W. Pepper and S...	Band Suppli...	-407.97
TOTAL				-407.97
10635	3/26/2018	Youth Light, Inc.	Supplies (IN...	-402.95
TOTAL				-402.95

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MERRIWETHER ELEMENTARY SCHOOL
Check Detail
March 2018

10:51 AM
04/11/18

Num	Date	Name	Memo	Paid Amount
9728	03/01/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FOOD SERVICES	-1,446.10
				-1,446.10
9730	03/05/2018	Employee Vender		
TOTAL			SUPPLIES	-154.90
				-154.90
9731	03/08/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FOOD SERVICES	-1,960.22
				-1,960.22
9732	03/09/2018	COMMUNIGRAPHICS		
TOTAL			OTHER	-554.43
				-554.43
9733	03/12/2018	JASON'S DELI		
TOTAL			FIELD TRIPS	-1,407.66
				-1,407.66
9735	03/13/2018	Employee Vender		
TOTAL			FIELD TRIPS	-234.32
				-234.32
9737	03/14/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			SLED CHECKS	-112.00
				-112.00
9738	03/15/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FOOD SERVICES	-1,790.35
				-1,790.35

10:51 AM

04/11/18

MERRIWETHER ELEMENTARY SCHOOL
Check Detail
 March 2018

Num	Date	Name	Memo	Paid Amount
9739	03/16/2018	FIRST CITIZENS BANK		
			SUPPLIES	-49.13
			SUPPLIES	-20.46
			OTHER	-53.11
			SUPPLIES	-41.79
			<u>TOTAL</u>	<u>-164.49</u>
9740	03/16/2018	OFFICE DEPOT		
			OTHER	-320.90
			<u>TOTAL</u>	<u>-320.90</u>
9741	03/16/2018	SOUTHERN ACCOUNTING SYSTEMS, INC.		
			OTHER	-303.11
			<u>TOTAL</u>	<u>-303.11</u>
9744	03/16/2018	BREW AVENUE REFRESHMENT SERVICES, LLC		
			OTHER	-218.97
			<u>TOTAL</u>	<u>-218.97</u>
9745	03/16/2018	USC-AIKEN		
			FIELD TRIPS	-364.00
			<u>TOTAL</u>	<u>-364.00</u>
9746	03/16/2018	DAVE BURGESS CONSULTING, INC.		
			STAFF DEVELOP...	-850.00
			<u>TOTAL</u>	<u>-850.00</u>
9747	03/16/2018	KURTZ BROS. INC.		
			SUPPLIES	-328.12
			<u>TOTAL</u>	<u>-328.12</u>

MERRIWETHER ELEMENTARY SCHOOL
Check Detail
March 2018



Num	Date	Name	Memo	Paid Amount
9749	03/20/2018	HEYL LOWE		
			OTHER	-17.48
			OTHER	-104.74
TOTAL				-122.22
9750	03/20/2018	RED CLIFF PLANTATION		
			FIELD TRIPS	-240.00
TOTAL				-240.00
9752	03/21/2018	Employee Vendor		
			OTHER	-100.00
TOTAL				-100.00
9753	03/22/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
			FOOD SERVICES	-1,981.34
TOTAL				-1,981.34
9754	03/23/2018	HORIZON MOTOR COACH		
			FIELD TRIPS	-100.00
TOTAL				-100.00
9755	03/23/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
			SLED CHECKS	-200.00
TOTAL				-200.00
9756	03/23/2018	PIZZA HUT		
			OTHER	-136.80
TOTAL				-136.80

MERRIWETHER ELEMENTARY SCHOOL
Check Detail
March 2018

Num	Date	Name	Memo	Paid Amount
9758	03/23/2018	AMSTERDAM PRINTING AND LITHO		
TOTAL			SUPPLIES	-826.63
				-826.63
9761	03/27/2018	CAROWINDS		
TOTAL			FIELD TRIPS	-2,495.50
				-2,495.50
9763	03/29/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FOOD SERVICES	-1,399.23
				-1,399.23

9:29 AM
04/11/18

JOHNSTON ELEMENTARY SCHOOL
Check Detail
March 2018

Num	Date	Name	Paid Amount
6711	3/1/2018	Edgefield County ...	
			-916.95
TOTAL			-916.95
6712	3/1/2018		
			-435.78
TOTAL			-435.78
6713	3/1/2018	USC Aiken	
			-287.00
TOTAL			-287.00
6714	3/6/2018	Edgefield County ...	
			-733.35
TOTAL			-733.35
6721	3/13/2018	Edgefield County ...	
			-165.00
TOTAL			-165.00
6723	3/13/2018	Edgefield County ...	
			-566.10
TOTAL			-566.10
6724	3/22/2018		
			-381.18
TOTAL			-381.18
6725	3/23/2018	Edgefield County ...	
			-426.10
TOTAL			-426.10
6728	3/29/2018	Edgefield County ...	
			-684.75
TOTAL			-684.75
6730	3/30/2018	Scholastic Book C...	
			-237.00
TOTAL			-237.00
6732	3/30/2018	USC Aiken	
			-301.00
TOTAL			-301.00

10:08 PM
4/12/18

Strom Thurmond High School Check Detail March 2018

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19510	3/1/2018	Delectable Delight	WACHOVIA BANK	
Bill	0213220	3/1/2018		ATHLETICS - Football Fundr...	-408.75
TOTAL					-408.75
Bill Pmt -Check	19511	3/1/2018	Edgefield County Food Servi...	WACHOVIA BANK	
Bill		3/1/2018		FOOD SERVICE	-3,902.30
TOTAL					-3,902.30
Bill Pmt -Check	19512	3/1/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/1/2018		ATHLETICS-Peach Ridge Inv...	-650.00
TOTAL					-650.00
Bill Pmt -Check	19513	3/2/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/2/2018		ATHLETICS-Peach Ridge Inv...	-150.00
TOTAL					-150.00
Bill Pmt -Check	19514	3/2/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/2/2018		ATHLETICS-Peach Ridge Inv...	-75.00
TOTAL					-75.00
Bill Pmt -Check	19515	3/2/2018	Old Medical College	WACHOVIA BANK	
Bill		3/2/2018		JR CLASS PROM	-1,400.00
TOTAL					-1,400.00
Bill Pmt -Check	19516	3/2/2018	Tim Roberts	WACHOVIA BANK	
Bill		3/2/2018		ATHLETICS-BASEBALL	-150.00
TOTAL					-150.00
Bill Pmt -Check	19517	3/2/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/2/2018		Concessions	-65.28
TOTAL					-65.28
Bill Pmt -Check	19518	3/2/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/2/2018		Concessions	-100.00
TOTAL					-100.00
Bill Pmt -Check	19519	3/2/2018	Charleston Marriott	WACHOVIA BANK	
Bill		3/2/2018		ATHLETICS	-367.00
TOTAL					-367.00
Bill Pmt -Check	19522	3/7/2018	Action Sports	WACHOVIA BANK	
Bill	04-9545...	3/7/2018		ATHLETICS-BASKETBALL	-1,155.60
TOTAL					-1,155.60

:08 PM
4/12/18

Strom Thurmond High School Check Detail March 2018

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19523	3/7/2018	King Multimedia Group, LLC	WACHOVIA BANK	
Bill		3/7/2018		Baseball Broadcast	-450.00
TOTAL					-450.00
Bill Pmt -Check	19524	3/7/2018	Action Sports	WACHOVIA BANK	
Bill	04-9539...	3/7/2018		ATHLETICS	-906.82
TOTAL					-906.82
Bill Pmt -Check	19525	3/8/2018	Edgefield County Food Servi...	WACHOVIA BANK	
Bill		3/8/2018		FOOD SERVICE	-4,646.90
TOTAL					-4,646.90
Bill Pmt -Check	19526	3/12/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/12/2018		ATHLETICS- SPRING SPOR...	-50.00
TOTAL					-50.00
Bill Pmt -Check	19527	3/12/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/12/2018		ATHLETICS- SPRING SPOR...	-25.00
TOTAL					-25.00
Bill Pmt -Check	19528	3/12/2018	SCBCA	WACHOVIA BANK	
Bill		3/12/2018		ATHLETICS-BASKETBALL	-50.00
TOTAL					-50.00
Bill Pmt -Check	19529	3/12/2018	Sams	WACHOVIA BANK	
Bill		3/12/2018		ATHLETICS-FOOTBALL ATHLETICS-BASEBALL FUN...	-105.23 -35.08
TOTAL					-140.31
Bill Pmt -Check	19530	3/12/2018	Elite Embroidery & Awards	WACHOVIA BANK	
Bill	1873	3/12/2018		ATHLETICS	-276.06
Bill	1874	3/12/2018		ATHLETICS-Peach Ridge Inv...	-99.64
TOTAL					-375.70
Bill Pmt -Check	19531	3/12/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/12/2018		ATHLETICS-Peach Ridge Inv...	-200.00
TOTAL					-200.00
Bill Pmt -Check	19532	3/12/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/12/2018		ATHLETICS-Peach Ridge Inv...	-250.00
TOTAL					-250.00
Bill Pmt -Check	19533	3/15/2018	Edgefield County Food Servi...	WACHOVIA BANK	
Bill		3/15/2018		FOOD SERVICE	-3,825.00
TOTAL					-3,825.00

:08 PM
4/12/18

Strom Thurmond High School Check Detail March 2018

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19534	3/19/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/19/2018		Unified Track & Field	-55.80
TOTAL					-55.80
Bill Pmt -Check	19535	3/19/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/19/2018		ATHLETICS- SPRING SPOR...	-25.00
TOTAL					-25.00
Bill Pmt -Check	19536	3/19/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/19/2018		ATHLETICS- SPRING SPOR...	-25.00
TOTAL					-25.00
Bill Pmt -Check	19537	3/19/2018	Edgefield County School Dist...	WACHOVIA BANK	
Bill		3/19/2018		STUDENT ACTIVITY	-85.00
TOTAL					-85.00
Bill Pmt -Check	19538	3/19/2018	Edgefield County Schools Tr...	WACHOVIA BANK	
Bill		3/19/2018		Mock Trial	-627.81
TOTAL					-627.81
Bill Pmt -Check	19539	3/19/2018	Heritage Hardware and Supply	WACHOVIA BANK	
Bill	236697	3/19/2018		DRAMA	-28.83
TOTAL					-28.83
Bill Pmt -Check	19540	3/19/2018	Jennie's Flower Shop	WACHOVIA BANK	
Bill		3/19/2018		ATHLETICS-BASKETBALL	-36.83
TOTAL					-36.83
Bill Pmt -Check	19541	3/19/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/19/2018		JR CLASS PROM	-181.47
TOTAL					-181.47
Bill Pmt -Check	19542	3/19/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/19/2018		ATHLETICS- SPRING SPOR...	-25.00
TOTAL					-25.00
Bill Pmt -Check	19543	3/19/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/19/2018		JR CLASS PROM	-315.67
Bill		3/19/2018		LIBRARY	-60.31
TOTAL					-375.98
Bill Pmt -Check	19544	3/19/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/19/2018		JR CLASS PROM	-12.86
TOTAL					-12.86

:08 PM
4/12/18

Strom Thurmond High School Check Detail March 2018

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19545	3/19/2018	Pecknel Music	WACHOVIA BANK	
Bill	330292	3/19/2018		BAND	-160.00
TOTAL					-160.00
Bill Pmt -Check	19546	3/19/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/19/2018		CHORUS	-95.03
TOTAL					-95.03
Bill Pmt -Check	19547	3/21/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/21/2018		ATHLETICS - Football Fundr...	-29.34
TOTAL					-29.34
Bill Pmt -Check	19548	3/21/2018	Edgefield County School Dist...	WACHOVIA BANK	
Bill		3/21/2018		ATHLETICS-FOOTBALL	-2,329.70
				ATHLETICS-VOLLEYBALL	-222.60
				ATHLETICS-BASKETBALL	-1,174.50
TOTAL					-3,726.80
Bill Pmt -Check	19549	3/21/2018	King Multimedia Group, LLC	WACHOVIA BANK	
Bill	STRBAS...	3/21/2018		Baseball Broadcast	-300.00
TOTAL					-300.00
Bill Pmt -Check	19550	3/21/2018	Edgefield County School Dist...	WACHOVIA BANK	
Bill		3/21/2018		Project Unify	-133.14
TOTAL					-133.14
Bill Pmt -Check	19551	3/21/2018	Edgefield County School Dist...	WACHOVIA BANK	
Bill		3/21/2018		ATHLETICS	-410.00
				ATHLETICS - Football Fundr	-53.00
				Project Unify	-66.86
Bill		3/21/2018		JR CLASS PROM	-57.13
				ATHLETICS - Football Fundr	-265.00
				ATHLETICS-BASEBALL FUN...	-384.03
TOTAL					-1,236.02
Bill Pmt -Check	19552	3/21/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/21/2018		Unified Track & Field	-9.27
TOTAL					-9.27
Bill Pmt -Check	19553	3/22/2018	Edgefield County Food Servi...	WACHOVIA BANK	
Bill		3/22/2018		FOOD SERVICE	-4,238.95
TOTAL					-4,238.95
Bill Pmt -Check	19554	3/22/2018	FCA High School Retreat	WACHOVIA BANK	
Bill		3/22/2018		FCA	-100.00
TOTAL					-100.00

Strom Thurmond High School
Check Detail
March 2018

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19555	3/23/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/23/2018		Rebel Resources	-78.48
TOTAL					-78.48
Bill Pmt -Check	19556	3/27/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/27/2018		Athletics-Spring Sports Meals	-50.00
TOTAL					-50.00
Bill Pmt -Check	19557	3/27/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/27/2018		ATHLETICS- SPRING SPOR...	-25.00
TOTAL					-25.00
Bill Pmt -Check	19558	3/27/2018	King Multimedia Group, LLC	WACHOVIA BANK	
Bill	STRBAS...	3/27/2018		Baseball Broadcast	-600.00
TOTAL					-600.00
Bill Pmt -Check	19559	3/27/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/27/2018		ATHLETICS- SPRING SPOR...	-25.00
TOTAL					-25.00
Bill Pmt -Check	19560	3/28/2018	Acepac Security Force	WACHOVIA BANK	
Bill		3/28/2018		ATHLETICS-BASKETBALL	-1,054.00
TOTAL					-1,054.00
Bill Pmt -Check	19561	3/28/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/28/2018		ATHLETICS	-50.00
TOTAL					-50.00
Bill Pmt -Check	19562	3/28/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/28/2018		ATHLETICS-BASKETBALL	-61.04
TOTAL					-61.04
Bill Pmt -Check	19563	3/28/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/28/2018		Mock Trial	-150.00
Bill		3/28/2018		Mock Trial	-743.70
TOTAL					-893.70
Bill Pmt -Check	19564	3/28/2018	Dwayne Hopkins	WACHOVIA BANK	
Bill		3/28/2018		JR CLASS PROM	-500.00
TOTAL					-500.00
Bill Pmt -Check	19565	3/28/2018	Edgefield County School Dist...	WACHOVIA BANK	
Bill		3/28/2018		ATHLETICS-BASKETBALL	-4,041.50
TOTAL					-4,041.50

:08 PM

4/12/18

Strom Thurmond High School
Check Detail
March 2018

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19566	3/28/2018	Edgefield County Schools Tr...	WACHOVIA BANK	
Bill		3/28/2018		ATHLETICS-BASEBALL FUN ...	-30.00
Bill		3/28/2018		BAND	-30.00
Bill		3/28/2018		GOSPEL CHOIR	-11.92
Bill		3/28/2018		NJROTC	-264.92
Bill		3/28/2018		DRAMA	-80.46
TOTAL					-417.30
Bill Pmt -Check	19567	3/28/2018	King Multimedia Group, LLC	WACHOVIA BANK	
Bill	STRBAS	3/28/2018		Baseball Broadcast	-450.00
TOTAL					-450.00
Bill Pmt -Check	19568	3/28/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/28/2018		Meal Money	-53.50
TOTAL					-53.50
Bill Pmt -Check	19569	3/28/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/28/2018		ATHLETICS- SPRING SPOR...	-25.00
TOTAL					-25.00
Bill Pmt -Check	19570	3/28/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/28/2018		JR CLASS PROM	-136.96
Bill		3/28/2018		JR CLASS PROM	-246.61
TOTAL					-383.57
Bill Pmt -Check	19571	3/28/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/28/2018		Rebel Rouser Coffee Shop	-26.86
TOTAL					-26.86
Bill Pmt -Check	19572	3/28/2018	Music Theatre International	WACHOVIA BANK	
Bill	658593	3/28/2018		DRAMA	-35.00
TOTAL					-35.00
Bill Pmt -Check	19573	3/28/2018	NJROTC Booster Club	WACHOVIA BANK	
Bill		3/28/2018		NJROTC	-180.00
Bill		3/28/2018		NJROTC	-103.93
Bill		3/28/2018		NJROTC	-90.48
TOTAL					-374.41
Bill Pmt -Check	19574	3/28/2018	Rebel Printing Company	WACHOVIA BANK	
Bill	35	3/28/2018		Cookie Dough Fundraiser	-436.80
TOTAL					-436.80
Bill Pmt -Check	19575	3/28/2018	Rebels Printing Company	WACHOVIA BANK	
Bill	2	3/28/2018		ATHLETICS BOY BASKETB ...	-29.00
TOTAL					-29.00

10:08 PM

4/12/18

Strom Thurmond High School Check Detail March 2018

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19576	3/28/2018	South Carolina High School ...	WACHOVIA BANK	
Bill		3/28/2018		ATHLETICS	-125.00
TOTAL					-125.00
Bill Pmt -Check	19577	3/28/2018	STCC Welding Dept.	WACHOVIA BANK	
Bill		3/28/2018		ATHLETICS-SOFTBALL	-183.00
Bill		3/28/2018		ATHLETICS-SOCCER	-1,367.00
TOTAL					-1,550.00
Bill Pmt -Check	19578	3/28/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/28/2018		STATESMAN PAGEANT	-100.00
TOTAL					-100.00
Bill Pmt -Check	19579	3/28/2018	Omni Cheer	WACHOVIA BANK	
Bill	P060594...	3/28/2018		ATHLETICS-CHEERLEADING	-502.42
TOTAL					-502.42
Bill Pmt -Check	19580	3/28/2018	Heritage Hardware and Supply	WACHOVIA BANK	
Bill	238825	3/28/2018		DRAMA	-68.09
Bill	238886	3/28/2018		DRAMA	-4.19
TOTAL					-72.28
Bill Pmt -Check	19581	3/29/2018	Edgefield County School Dist...	WACHOVIA BANK	
Bill		3/29/2018		FOOD SERVICE	-4,509.55
TOTAL					-4,509.55
Bill Pmt -Check	19582	3/30/2018	Employee Vendor	WACHOVIA BANK	
Bill		3/30/2018		ATHLETICS - Football Fundr...	-57.09
TOTAL					-57.09