

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
142729	11/01/2017	145500 JOHNSTON POSTMASTER	980.00
	VO# 151250	INV# FS/HR 20 ROLLS DISTRICT OFFICE POSTAGE	980.00
142730	11/01/2017	304906 FAIRVIEW LEARNING	704.16
	VO# 151251	INV# 1532 PO# 63018 SUPPLIES	704.16
* 142732	11/02/2017	301063 AUGUSTA COMMUNICATIONS, INC.	136.66
	VO# 151274	INV# 26202/26206 REPAIRS & MAINTENANCE	136.66
142733	11/02/2017	114505 CURTIS BURTON, JR.	105.00
	VO# 151257	INV# 3 HOURS EVENT SECURITY	105.00
142734	11/02/2017	302617 CAUGHMAN'S LOCKSMITH SHOP	150.25
	VO# 151272	INV# 16504 REPAIRS & MAINTENANCE	150.25
142735	11/02/2017	301683 C & C ENTERPRISE	1,195.00
	VO# 151266	INV# INVOICES VEHICLE MAINTENANCE	1,195.00
142736	11/02/2017	304610 ANGELA B. CLOYD	105.00
	VO# 151256	INV# 3 HOURS EVENT SECURITY	105.00
142737	11/02/2017	304730 JOSHUA CORLEY	140.00
	VO# 151259	INV# 4 HOURS EVENT SECURITY	140.00
142738	11/02/2017	304043 DIVERSIFIED SERVICES	5,200.00
	VO# 151281	INV# 11/2017 E-RATE CONSULTANT	5,200.00
142739	11/02/2017	EMPLOYEE VENDOR	440.84
	VO# 151286	INV# TRAVEL TRAVEL	440.84
142740	11/02/2017	304310 ANGELA N. DONWEN	7,260.00
	VO# 151263	INV# 121 HOURS CONTRACT SERVICE	7,260.00
142741	11/02/2017	129380 RANDY DORAN	140.00
	VO# 151258	INV# 4 HOURS EVENT SECURITY	140.00
142742	11/02/2017	131400 EDGEFIELD COUNTY COUNCIL	14,747.30
	VO# 151280	INV# 11/2017 SCHOOL RESOURCE OFFICER	14,747.30

*AMK*  
*11/30/17*

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142743	11/02/2017	135505 ESSLINGER COMPANY, INC.	1,335.00
	VO# 151276	INV# 171003 ROOFING	1,335.00
142744	11/02/2017	138225 KEELIE GOSSETT	7,470.00
	VO# 151264	INV# 11.5 HOURS PRIVATE SCHOOL CHILDREN	690.00
	VO# 151265	INV# 113 HOURS CONTRACT SERVICE	6,780.00
142745	11/02/2017	139500 HARRIS INTEGRATED SOLUTIONS, INC.	1,835.00
	VO# 151271	INV# 42579 MAINTENANCE AGREEMENTS	1,835.00
142746	11/02/2017	304967 ROBBIE HARTER	140.00
	VO# 151260	INV# 4 HOURS EVENT SECURITY	140.00
142747	11/02/2017	EMPLOYEE VENDOR	359.53
	VO# 151262	INV# REIMBURSE SUPPLIES	359.53
*	142750	11/02/2017 144380 JENNIE'S FLOWER SHOP	0.00
	VOID DATE: 11/06/2017	ORIGINAL AMOUNT: 190.89	
	VO# 151283	INV# TOY OTHER	0.00
142751	11/02/2017	303026 KAMO MFG. CO., INC.	220.11
	VO# 151273	INV# 292941 REPAIRS & MAINTENANCE	220.11
142752	11/02/2017	304827 KELLY SERVICES, INC.	10,053.63
	VO# 151284	INV# 761537	10,053.63
142753	11/02/2017	303763 KIP, INVESTIGATIVE SERVICES, LLC	3,750.00
	VO# 151279	INV# 11/2017 E-RATE CONSULTANT	3,750.00
142754	11/02/2017	148300 LANDRUM SUPPLY COMPANY	238.25
	VO# 151268	INV# 139890501/139896801 REPAIRS & MAINTENANCE	238.25
142755	11/02/2017	152000 MANER BUILDERS SUPPLY	393.12
	VO# 151270	INV# 001746052/005269717 REPAIRS & MAINTENANCE/SUPPLIES	393.12
*	142757	11/02/2017 176450 SEAWRIGHT DRY CLEANERS	380.92
	VO# 151277	INV# ATTACHED REPAIRS & MAINTENANCE	380.92
142758	11/02/2017	303750 SECURITY CENTRAL	129.90
	VO# 151269	INV# S1001797389/S1001800	129.90

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		REPAIRS & MAINTENANCE	
142759	11/02/2017	169700 S & S DISTRIBUTING	5,707.21
	VO# 151278	INV# ATTACHED	5,707.21
		JANITORIAL SUPPLIES	
142760	11/02/2017	EMPLOYEE VENDOR	300.00
	VO# 151282	INV# 11/2017	300.00
		MONTHLY TRUCK RENTAL	
142761	11/02/2017	190460 WEST ELECTRICAL CONTRACTORS	1,206.76
	VO# 151275	INV# 9724	1,206.76
		REPAIRS & MAINTENANCE	
142762	11/02/2017	EMPLOYEE VENDOR	149.85
	VO# 151254	INV# REIMBURSE	84.34
		SUPPLIES	
	VO# 151255	INV# REIMBURSE	65.51
		SUPPLIES	
* 142764	11/02/2017	304610 ANGELA B. CLOYD	140.00
	VO# 151291	INV# 4 HOURS	140.00
		EVENT SECURITY	
142765	11/02/2017	EMPLOYEE VENDOR	140.00
	VO# 151290	INV# 4 HOURS	140.00
		EVENT SECURITY	
142766	11/02/2017	304731 JOSEPH HUNSBERGER	140.00
	VO# 151292	INV# 4 HOURS	140.00
		EVENT SECURITY	
142767	11/02/2017	304933 BRYCE RUTLAND	140.00
	VO# 151289	INV# 4 HOURS	140.00
		EVENT SECURITY	
142768	11/02/2017	304667 SAMUEL SHERRILL	140.00
	VO# 151287	INV# 4 HOURS	140.00
		EVENT SECURITY	
142769	11/02/2017	208000 ROOSEVELT YOUNG	140.00
	VO# 151288	INV# 4 HOURS	140.00
		EVENT SECURITY	
142770	11/02/2017	304968 LOG CREEK TIMBER COMPANY	1,400.00
	VO# 151293	INV#	1,400.00
* 142772	11/06/2017	109800 BI-LO, LLC	219.46
	VO# 151295	INV# ATTACHED	219.46
		SUPPLIES	
142773	11/06/2017	144380 JENNIE'S FLOWER SHOP	190.89
	VO# 151296	INV# TOY	190.89

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		OTHER	
142774	11/07/2017	101900 AIKEN ELECTRIC CO-OP	23,052.96
	VO# 151298	INV# ATTACHED ELECTRICITY	23,052.96
142775	11/07/2017	112630 JOE ANN BROADWATER	762.50
	VO# 151311	INV# 30.5 HOURS	762.50
* 142777	11/07/2017	121150 CLERK OF COURT	728.00
	VO# 151316	INV#	728.00
		EMPLOYEE PR DEDUCTION	
142778	11/07/2017	EMPLOYEE VENDOR	128.40
	VO# 151312	INV# TRAVEL TRAVEL	128.40
* 142781	11/07/2017	EMPLOYEE VENDOR	511.70
	VO# 151317	INV# TRAVEL/MISC. TRAVEL	511.70
142782	11/07/2017	EMPLOYEE VENDOR	123.48
	VO# 151318	INV# TRAVEL TRAVEL	123.48
142783	11/07/2017	EMPLOYEE VENDOR	208.76
	VO# 151308	INV# TRAVEL TRAVEL	208.76
142784	11/07/2017	301244 HM RECEIVABLES COMPANY, LLC	24,500.00
	VO# 151297	INV# 90146546 PO# 63146 PROFESSIONAL DEVELOPMENT	24,500.00
142785	11/07/2017	141790 SHARI HUIET	2,048.40
	VO# 151306	INV# 45 HOURS	2,048.40
* 142787	11/07/2017	302138 EDDIE LYELL	105.00
	VO# 151304	INV# 3 HOURS EVENT SECURITY	105.00
142788	11/07/2017	171700 S C E & G	16,703.98
	VO# 151299	INV# ATTACHED ELECTRICITY	12,312.98
	VO# 151300	INV# ATTACHED ELECTRICITY	4,391.00
* 142790	11/07/2017	EMPLOYEE VENDOR	109.14
	VO# 151307	INV# TRAVEL TRAVEL	109.14
142791	11/07/2017	EMPLOYEE VENDOR	293.62
	VO# 151319	INV# TRAVEL/MISC. TRAVEL	293.62

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142792	11/07/2017	EMPLOYEE VENDOR	174.51
	VO# 151314	INV# TRAVEL TRAVEL	174.51
142793	11/07/2017	EMPLOYEE VENDOR	102.45
	VO# 151310	INV# TRAVEL TRAVEL	102.45
142794	11/07/2017	EMPLOYEE VENDOR	291.38
	VO# 151315	INV# TRAVEL/MISC. TRAVEL	291.38
* 142796	11/07/2017	157535 JOEDY MOOTS	115.10
	VO# 151320	INV# OFF/AIKEN OFFICIAL	115.10
142797	11/07/2017	301018 REALLY GOOD STUFF, LLC	305.19
	VO# 151321	INV# 6061686 SUPPLIES	PO# 63007 305.19
142798	11/08/2017	130190 DEBBIE DURHAM	2,000.00
	VO# 151322	INV# 80 HOURS	2,000.00
142799	11/08/2017	301244 HM RECEIVABLES COMPANY, LLC	3,133.00
	VO# 151323	INV# 953267603 SUPPLIES	PO# 62958 3,133.00
142800	11/09/2017	124200 PATSY CORLEY	325.00
	VO# 151329	INV# 13 HOURS	325.00
142801	11/09/2017	304972 EDGEFIELD COUNTY SENIOR CITIZENS COUNCIL	696.00
	VO# 151328	INV# 10/2017 FLP TRANSP	696.00
142802	11/09/2017	303085 HOUGHTON MIFFLIN HARCOURT	1,187.80
	VO# 151324	INV# 953453959/953449624 SUPPLIES	1,187.80
142803	11/09/2017	301711 SHEILA HUIET	705.00
	VO# 151330	INV# 23.5 HOURS	705.00
142804	11/09/2017	304827 KELLY SERVICES, INC.	5,200.27
	VO# 151326	INV# 765855	5,200.27
142805	11/09/2017	304971 AMY LYNN KNOGGE	180.00
	VO# 151327	INV# 6 HOURS	180.00
142806	11/09/2017	304970 SILVER BLUFF HIGH SCHOOL	175.00
	VO# 151325	INV# ATTACHED UNIT SUPPORT & MAINTENANCE	175.00
142807	11/09/2017	EMPLOYEE VENDOR	613.24
	VO# 151331	INV# 33.75 HOURS CONTRACT SERVICE	613.24

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142808	11/09/2017	116700 CAROLINA BIOLOGICAL SUPPLY COMPANY	384.47
	VO# 151333	INV# 49938384/49941031 SUPPLIES	327.18
	VO# 151334	INV# 49939871 SUPPLIES	57.29
142809	11/09/2017	304616 COOLE SCHOOL	780.60
	VO# 151332	INV# FAX 2 PAGES/713-812-9588	780.60
142810	11/09/2017	136360 FLINN SCIENTIFIC, INC.	709.67
	VO# 151335	INV# 2112109 SUPPLIES	161.71
	VO# 151336	INV# 2111620 SUPPLIES	89.91
	VO# 151337	INV# 2111624 SUPPLIES	139.20
	VO# 151338	INV# 2111618 SUPPLIES	318.85
142811	11/09/2017	303786 AAA SIGN COMPANY, INC.	708.75
	VO# 151350	INV# SC9854 REPAIRS & MAINTENANCE	708.75
142812	11/09/2017	102679 ALL STAR TENTS & EVENTS	402.96
	VO# 151341	INV# 17427 REPAIRS & MAINTENANCE	402.96
142813	11/09/2017	302635 ASSOCIATED PAPER	720.04
	VO# 151340	INV# A024842 JANITORIAL SUPPLIES	720.04
*	142816	11/09/2017 302381 FRANK BURKHART	119.60
	VO# 151363	INV# OFF/BROOK-CAYCE OFFICIAL	119.60
142817	11/09/2017	304558 CAROLINA DIGITAL	1,852.09
	VO# 151354	INV# 13923 TELEPHONE	1,852.09
142818	11/09/2017	124190 CORBIN TURF & ORNAMENTAL SUPPLY, INC.	524.30
	VO# 151351	INV# 918231 ATHLETIC FIELD MAINTENANCE	524.30
*	142820	11/09/2017 128845 DIXIE LP GAS, INC.	228.92
	VO# 151353	INV# ATTACHED PROPANE	228.92
142821	11/09/2017	180425 FARM PLAN	320.49
	VO# 151345	INV# 1080010/1092051 REPAIRS & MAINTENANCE	320.49

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* 142823	11/09/2017	302695 ANTHONY GILCHRIST	109.70
	VO# 151361	INV# OFF/BROOK-CAYCE OFFICIAL	109.70
142824	11/09/2017	139500 HARRIS INTEGRATED SOLUTIONS, INC.	262.00
	VO# 151347	INV# 42596 REPAIRS & MAINTENANCE	262.00
142825	11/09/2017	139600 HATCHER PLUMBING CO.	810.00
	VO# 151344	INV# 9187/2774 REPAIRS & MAINTENANCE	810.00
142826	11/09/2017	140475 SHERMAN HICKSON	119.60
	VO# 151362	INV# OFF/BROOK-CAYCE OFFICIAL	119.60
142827	11/09/2017	141300 HOLSENBACK SERVICE COMPANY	247.50
	VO# 151352	INV# 36391 REPAIRS & MAINTENANCE	247.50
* 142829	11/09/2017	304897 SARA F. LAIL	100.00
	VO# 151365	INV# 000112	100.00
142830	11/09/2017	148300 LANDRUM SUPPLY COMPANY	614.73
	VO# 151343	INV# 139923201/139943701 REPAIRS & MAINTENANCE	614.73
142831	11/09/2017	302055 LEAF	451.85
	VO# 151356	INV# 7824444	451.85
142832	11/09/2017	157000 MINGLEDORFF'S INC.	732.29
	VO# 151349	INV# 719662400-01/7248688 REPAIRS & MAINTENANCE	732.29
142833	11/09/2017	304916 FOSTER MORRIS	122.30
	VO# 151364	INV# OFF/BROOK-CAYCE OFFICIAL	122.30
142834	11/09/2017	304881 TAYLORED COMMUNICATIONS, LLC	22,807.84
	VO# 151339	INV# 1061001 PO# 62945 SECURITY CAMERAS	22,807.84
142835	11/09/2017	187810 UNITED REFRIGERATION, INC.	1,145.02
	VO# 151346	INV# 5923066800 SUPPLIES	1,145.02
142836	11/09/2017	191940 WILLIAMS SOUND COMPANY, INC.	309.50
	VO# 151348	INV# 6170 REPAIRS & MAINTENANCE	309.50
* 142838	11/10/2017	304610 ANGELA B. CLOYD	280.00
	VO# 151366	INV# 3 HOURS	105.00

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		EVENT SECURITY	
	VO# 151369	INV# 5 HOURS	175.00
		EVENT SECURITY	
142839	11/10/2017	304730 JOSHUA CORLEY	175.00
	VO# 151367	INV# 5 HOUR	175.00
		EVENT SECURITY	
142840	11/10/2017	304689 JAMES P. MORGAN	175.00
	VO# 151368	INV# 5 HOURS	175.00
		EVENT SECURITY	
* 142842	11/10/2017	302348 FIRST CITIZENS BANK-VISA	7,525.04
	VO# 151370	INV# ATTACHED SUPPLIES	7,525.04
142843	11/10/2017	304748 BRAIN POP	175.00
	VO# 151378	INV# US165223 PO# 63119	175.00
		SUPPLIES	
142844	11/10/2017	116700 CAROLINA BIOLOGICAL SUPPLY COMPANY	841.51
	VO# 151382	INV# 49964518/49943369/49 PO# 62982	165.45
		SUPPLIES	
	VO# 151383	INV# 49960937/49939918 PO# 62983	676.06
		SUPPLIES	
142845	11/10/2017	304139 FSI OFFICE	181.05
	VO# 151375	INV# 42876240 PO# 63078	63.64
		SUPPLIES	
	VO# 151376	INV# 43106270/43035050 PO# 63097	117.41
		SUPPLIES	
142846	11/10/2017	302696 HEINEMANN	3,036.56
	VO# 151379	INV# 6817068 PO# 63042	1,870.00
		SUPPLIES	
	VO# 151380	INV# 6822354 PO# 63071	1,166.56
		SUPPLIES	
142847	11/10/2017	147400 LAKESHORE LEARNING MATERIALS	1,213.87
	VO# 151372	INV# 2306850917 PO# 63087	1,079.70
		SUPPLIES	
	VO# 151373	INV# 1684530817 PO# 63052	134.17
		SUPPLIES	
* 142849	11/10/2017	166900 QUILL CORPORATION	3,397.93
	VO# 151384	INV# 1878260	449.29
		SUPPLIES	
	VO# 151385	INV#	334.38
		SUPPLIES	
	VO# 151386	INV#	1,460.98
		SUPPLIES	



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	VO# 151387	INV#	PO# 63081	832.31
		SUPPLIES		
	VO# 151388	INV# 8518199	PO# 63005	320.97
		SUPPLIES		
142850	11/10/2017	175738 SCHOOL NURSE SUPPLY, INC.		403.07
	VO# 151374	INV# 654967	PO# 63128	118.95
		SUPPLIES		
	VO# 151377	INV# 646789	PO# 63025	284.12
		SUPPLIES		
142851	11/13/2017	109310 BEST BUY BUSINESS ADVANTAGE ACCOUNT		2,118.58
	VO# 151410	INV# 2904859	PO# 63130	192.59
		SUPPLIES		
	VO# 151411	INV# 2920380	PO# 63136	1,925.99
		SUPPLIES		
*	142853	11/13/2017	116700 CAROLINA BIOLOGICAL SUPPLY COMPANY	221.04
	VO# 151413	INV# 50055673	PO# 63140	221.04
		SUPPLIES		
142854	11/13/2017	EMPLOYEE VENDOR		149.50
	VO# 151395	INV# TRAVEL		149.50
		TRAVEL		
142855	11/13/2017	304973 JAMES COWAN		138.50
	VO# 151394	INV# OFF/BROOK-CAYCE		138.50
		OFFICIAL		
142856	11/13/2017	301675 CRISIS PREVENTION INSTITUTE		890.24
	VO# 151415	INV# 0129487	PO# 63148	890.24
		SUPPLIES		
142857	11/13/2017	304697 CTS LANGUAGE LINK		222.00
	VO# 151409	INV# 115659		222.00
		TRANSLATORS		
*	142859	11/13/2017	304866 FIRST SOURCE SOLUTIONS	483.25
	VO# 151407	INV# FL00187830		483.25
		DRUG TESTING		
142860	11/13/2017	EMPLOYEE VENDOR		303.36
	VO# 151399	INV# TRAVEL/MISC.		303.36
		TRAVEL		
142861	11/13/2017	EMPLOYEE VENDOR		141.00
	VO# 151405	INV# TRAVEL/MISC.		141.00
		TRAVEL		
*	142865	11/13/2017	EMPLOYEE VENDOR	431.79
	VO# 151401	INV# REIMBURSE		431.79
		SUPPLIES		

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* 142868	11/13/2017	301121 MEDCO SUPPLY COMPANY	476.22
	VO# 151419	INV# 89674444 PO# 63138	476.22
		SUPPLIES	
142869	11/13/2017	304433 NEXAIR	390.69
	VO# 151417	INV# 15488392	390.69
		SUPPLIES	
142870	11/13/2017	302433 PHONAK, LLC	119.99
	VO# 151416	INV# 5156506781 PO# 63145	119.99
		SUPPLIES	
* 142873	11/13/2017	169830 SCASA	175.50
	VO# 151406	INV#	175.50
		DUES & FEES	
142874	11/13/2017	175738 SCHOOL NURSE SUPPLY, INC.	107.90
	VO# 151420	INV# 654670 PO# 63121	107.90
		SUPPLIES	
142875	11/13/2017	302739 SREB	200.00
	VO# 151421	INV# #1	200.00
		PURCHASE SERVICE	
* 142877	11/13/2017	302399 VIRTUAL IMAGE TECHNOLOGY	1,176.36
	VO# 151389	INV# 280555	1,176.36
		CONTRACT SERVICE	
* 142879	11/13/2017	EMPLOYEE VENDOR	602.14
	VO# 151398	INV# TRAVEL	128.94
		TRAVEL	
	VO# 151403	INV# TRAVEL	160.50
		TRAVEL	
	VO# 151404	INV# TRAVEL	312.70
		TRAVEL	
* 142881	11/13/2017	105000 APPLE, INC.	3,145.80
	VO# 151422	INV# 4461147673 PO# 63072	3,145.80
		SUPPLIES	
142882	11/13/2017	128001 DEMCO, INC.	1,264.28
	VO# 151423	INV# 6206264 PO# 63080	286.55
		SUPPLIES	
	VO# 151424	INV# 6204330 PO# 63037	977.73
		SUPPLIES	
142883	11/14/2017	145500 JOHNSTON POSTMASTER	147.00
	VO# 151425	INV# JES	147.00
		SUPPLIES	
142884	11/14/2017	304966 AMERICAN LIBRARY PREVIEW	523.90

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 2147483647

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 151439	INV# 1300934 SUPPLIES	523.90
142885	11/14/2017	301810 AT & T	1,858.50
	VO# 151427	INV# ATTACHED TELEPHONE	1,858.50
142886	11/14/2017	304094 AT&T	971.14
	VO# 151430	INV# ATTACHED TELEPHONE	971.14
142887	11/14/2017	303313 BRIGHT WHITE PAPER COMPANY	245.59
	VO# 151443	INV# 42903 PO# 63101 SUPPLIES	245.59
* 142889	11/14/2017	304907 ESPECIALNEEDS.COM	355.70
	VO# 151445	INV# 193176 PO# 63022 SUPPLIES	355.70
142890	11/14/2017	304073 FOLLETT SCHOOL SOLUTIONS	722.82
	VO# 151444	INV# 677790F6 PO# 63084 SUPPLIES	330.83
	VO# 151446	INV# 702678F4 PO# 63131 SUPPLIES	391.99
142891	11/14/2017	136800 FORREST'S TIRE SERVICE	827.49
	VO# 151435	INV# 14581 VEHICLE MAINTENANCE	827.49
142892	11/14/2017	119015 HALLIGAN MAHONEY & WILLIAMS	900.00
	VO# 151436	INV# 11556 LEGAL FEES	900.00
142893	11/14/2017	304827 KELLY SERVICES, INC,	3,900.37
	VO# 151433	INV# 770971	3,900.37
142894	11/14/2017	304888 THE LAMPO GROUP, LLC	1,459.76
	VO# 151426	INV# 6676955 PO# 62990 SUPPLIES	1,459.76
142895	11/14/2017	304608 MANLEY GARVIN LLC	8,725.00
	VO# 151432	INV# 3071133 AUDIT FEES	8,725.00
* 142898	11/14/2017	304978 RINEHART ROAD GRAPHICS	225.00
	VO# 151438	INV# 102717/STHS SUPPLIES	225.00
142899	11/14/2017	171700 S C E & G	41,052.50
	VO# 151428	INV# ATTACHED ELECTRICITY	31,528.67
	VO# 151429	INV# ATTACHED	9,523.83

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		ELECTRICITY	
142900	11/14/2017	174000 SCHOLASTIC INC.	494.57
	VO# 151440	INV# 15527773	494.57
		SUPPLIES	
142901	11/14/2017	304698 STCTC - AUTOMOTIVE	1,662.76
	VO# 151448	INV# REIMBURSE	1,662.76
		SUPPLIES	
142902	11/14/2017	181405 STROM THURMOND FFA	1,648.04
	VO# 151447	INV# NATIONAL WINNERS	1,648.04
		PROFESSIONAL DEVELOPMENT	
142903	11/14/2017	200000 W.T. COX SUBSCRIPTIONS, INC.	165.37
	VO# 151434	INV# 2087462 PO# 62935	165.37
		PERIODICALS	
142904	11/15/2017	166900 QUILL CORPORATION	116.58
	VO# 151449	INV# 75864434	116.58
		SUPPLIES	
142905	11/17/2017	102700 AMERICAN-AMICABLE LIFE INS CO OF TEXAS	243.01
	VO# 151457	INV#	243.01
		CREATED FROM PR: 5215	
142906	11/17/2017	103225 AMERICAN FAMILY LIFE ASSURANCE COMPANY	639.64
	VO# 151462	INV#	639.64
		CREATED FROM PR: 5215	
142907	11/17/2017	301109 AMERICAN GENERAL LIFE & ACCIDENT INS CO	117.04
	VO# 151471	INV#	117.04
		CREATED FROM PR: 5215	
142908	11/17/2017	107950 TRANSAMERICA LIFE INSURANCE COMPANY	390.19
	VO# 151459	INV#	390.19
		CREATED FROM PR: 5215	
142909	11/17/2017	121150 CLERK OF COURT	728.00
	VO# 151454	INV#	728.00
		CREATED FROM PR: 5215	
142910	11/17/2017	121600 COLONIAL LIFE AND ACCIDENTAL INS COMPANY	12,564.05
	VO# 151450	INV#	12,564.05
		CREATED FROM PR: 5215	
142911	11/17/2017	301982 The OMNI Group	0.00
	VOID DATE: 11/27/2017	ORIGINAL AMOUNT:	12,916.53
	VO# 151463	INV#	0.00
		CREATED FROM PR: 5215	
	VO# 151464	INV#	0.00
		CREATED FROM PR: 5215	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 151465	INV#	0.00	
		CREATED FROM PR: 5215		
	VO# 151467	INV#	0.00	
		CREATED FROM PR: 5215		
	VO# 151473	INV#	0.00	
		CREATED FROM PR: 5215		
142912	11/17/2017	141500 HORACE MANN LIFE INSURANCE CO.		4,243.66
	VO# 151451	INV#	4,243.66	
		CREATED FROM PR: 5215		
142913	11/17/2017	301152 HORACE MANN AUTO INSURANCE		2,661.81
	VO# 151472	INV#	2,661.81	
		CREATED FROM PR: 5215		
142914	11/17/2017	301272 UNITED STATES TREASURY		100.00
	VO# 151453	INV#	100.00	
		CREATED FROM PR: 5215		
142915	11/17/2017	301647 LAMBERT BENEFITS & SERVICES		1,740.78
	VO# 151474	INV#	1,740.78	
		CREATED FROM PR: 5215		
* 142917	11/17/2017	159100 NTA LIFE		3,467.17
	VO# 151456	INV#	3,467.17	
		CREATED FROM PR: 5215		
142918	11/17/2017	301774 SUPERIOR VISION		246.60
	VO# 151475	INV#	246.60	
		CREATED FROM PR: 5215		
142919	11/17/2017	170100 SC CREDIT UNION		14,184.00
	VO# 151460	INV#	14,184.00	
		CREATED FROM PR: 5215		
142920	11/17/2017	172000 SC DEPARTMENT OF REVENUE		1,187.19
	VO# 151466	INV#	1,187.19	
		CREATED FROM PR: 5215		
142921	11/17/2017	180885 SRP FEDERAL CREDIT UNION		2,443.00
	VO# 151470	INV#	2,443.00	
		CREATED FROM PR: 5215		
* 142923	11/17/2017	187820 UNITED TEACHER ASSOCIATES INSURANCE COMP		298.10
	VO# 151468	INV#	298.10	
		CREATED FROM PR: 5215		
* 142925	11/17/2017	303787 US DEPARTMENT OF EDUCATION		261.42
	VO# 151469	INV#	261.42	
		CREATED FROM PR: 5215		
142926	11/17/2017	303083 WASHINGTON NATIONAL INSURANCE COMPANY		7,600.29

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 151455	INV#	7,600.29
		CREATED FROM PR: 5215	
142927	11/17/2017	303897 WILLIAM K. STEPHENSON,JR-CHAP 13 TRUSTEE	785.00
	VO# 151461	INV#	785.00
		CREATED FROM PR: 5215	
142928	11/17/2017	172202 SC RETIREMENT SYSTEMS	993.12
	VO# 151477	INV# 11/2017	993.12
		RETIREMENT WITHHOLDINGS	
142929	11/17/2017	304730 JOSHUA CORLEY	210.00
	VO# 151480	INV# 6 HOURS	210.00
		EVENT SECURITY	
*	142931	11/17/2017 131350 EDGEFIELD COUNTY CHAMBER	175.00
	VO# 151482	INV# #12/17	175.00
		DUES & FEES	
142932	11/17/2017	EMPLOYEE VENDOR	936.18
	VO# 151505	INV# TRAVEL/MISC.	936.18
		TRAVEL	
142933	11/17/2017	EMPLOYEE VENDOR	280.81
	VO# 151495	INV# TRAVEL/MISC.	280.81
		TRAVEL	
142934	11/17/2017	EMPLOYEE VENDOR	169.59
	VO# 151486	INV# REIMBURSE	80.23
		SUPPLIES	
	VO# 151488	INV# REIMBURSE	89.36
		SUPPLIES	
142935	11/17/2017	EMPLOYEE VENDOR	105.00
	VO# 151478	INV# 3 HOURS	105.00
		EVENT SECURITY	
*	142937	11/17/2017 304900 MICRO FOCUS	10,880.00
	VO# 151492	INV# 220232613	10,880.00
		PO# 63011	
		NOVELL LICENSE AGREEMENT	
142938	11/17/2017	304689 JAMES P. MORGAN	105.00
	VO# 151479	INV# 3 HOURS	105.00
		EVENT SECURITY	
*	142940	11/17/2017 164650 PRESENTATION SYSTEMS SOUTH, INC.	186.37
	VO# 151481	INV# 172464	186.37
		PO# 63085	
		SUPPLIES	
142941	11/17/2017	171000 SC DEPARTMENT OF EDUCATION	3,297.37
	VO# 151485	INV# 3846	326.31
		PERMIT	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 151498	INV# 3842 PERMIT	90.89
	VO# 151499	INV# 3833 PERMIT	154.96
	VO# 151500	INV# 3832 PERMIT	65.56
	VO# 151501	INV# 3823 PERMIT	178.80
	VO# 151502	INV# 3803 PERMIT	2,051.73
	VO# 151503	INV# 3801 PERMIT	214.56
	VO# 151504	INV# 3802 PERMIT	214.56
*	142943 11/17/2017	EMPLOYEE VENDOR	275.02
	VO# 151496	INV# TRAVEL/MISC. TRAVEL	275.02
	142944 11/17/2017	183925 TONERCHARGE CORPORATION	340.85
	VO# 151487	INV# INVOICES SUPPLIES	340.85
*	142946 11/17/2017	EMPLOYEE VENDOR	117.32
	VO# 151494	INV# TRAVEL TRAVEL	117.32
	142947 11/17/2017	EMPLOYEE VENDOR	146.97
	VO# 151483	INV# REIMBURSE SUPPLIES	26.97
	VO# 151489	INV# REIMBURSE SUPPLIES	120.00
	142948 11/17/2017	304730 JOSHUA CORLEY	105.00
	VO# 151506	INV# 3 HOURS EVENT SECURITY	105.00
	142949 11/17/2017	304610 ANGELA B. CLOYD	350.00
	VO# 151507	INV# 10 HOURS EVENT SECURITY	350.00
	142950 11/20/2017	EMPLOYEE VENDOR	1,000.00
	VO# 151523	INV# SUPPLEMENT ATHLETIC FIELD MAINTENANCE	1,000.00
	142951 11/20/2017	185450 CALVIN TRIPLETT	1,000.00
	VO# 151524	INV# SUPPLEMENT ATHLETIC FIELD MAINTENANCE	1,000.00
*	142954 11/20/2017	EMPLOYEE VENDOR	250.18
	VO# 151519	INV# TRAVEL	250.18

FY 2017-2018

EDGEFIELD COUNTY SCHOOLS

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		TRAVEL	
* 142956	11/20/2017	EMPLOYEE VENDOR	505.40
	VO# 151514	INV# TRAVEL	224.70
		TRAVEL	
	VO# 151515	INV# TRAVEL/MISC.	280.70
		TRAVEL	
* 142960	11/20/2017	EMPLOYEE VENDOR	328.19
	VO# 151529	INV# TRAVEL/MISC.	328.19
		TRAVEL	
142961	11/20/2017	304827 KELLY SERVICES, INC.	5,414.27
	VO# 151522	INV# 776645	5,414.27
142962	11/20/2017	EMPLOYEE VENDOR	234.33
	VO# 151513	INV# TRAVEL	234.33
		TRAVEL	
* 142965	11/20/2017	EMPLOYEE VENDOR	347.45
	VO# 151531	INV# TRAVEL/MISC.	347.45
		TRAVEL	
* 142967	11/20/2017	EMPLOYEE VENDOR	320.70
	VO# 151525	INV# TRAVEL/MISC.	320.70
		TRAVEL	
* 142969	11/20/2017	EMPLOYEE VENDOR	338.89
	VO# 151526	INV# TRAVEL/MISC.	338.89
		TRAVEL	
* 142971	11/20/2017	EMPLOYEE VENDOR	316.96
	VO# 151530	INV# TRAVEL/MISC.	316.96
		TRAVEL	
142972	11/20/2017	304141 UNIVERSITY OF SOUTH CAROLINA	225.00
	VO# 151508	INV# ATTACHED	225.00
142973	11/20/2017	303263 WAGeworks, INC.	267.08
	VO# 151533	INV# 11/2017	267.08
		EMPLOYERS PR DEDUCTIONS	
142974	11/20/2017	303303 RHODES GRADUATION SERVICE, INC.	2,841.87
	VO# 151534	INV# 17711551	2,841.87
		STATE WINNERS	
* 142976	11/20/2017	169911 SCECA	400.00
	VO# 151536	INV# ATTACHED	400.00
		DUES & FEES	
142977	11/21/2017	304857 APPLIED DATA	141,214.32
	VO# 151543	INV# 94346	141,214.32
		SUPPLIES	
		PO# 63158	



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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
142978	11/21/2017	112630 JOE ANN BROADWATER	225.00
	VO# 151545	INV# 9 HOURS	225.00
* 142983	11/21/2017	303878 SERVICE ASSOCIATES, INC.	1,096.75
	VO# 151538	INV# 4301/4336	1,096.75
		E-RATE CONSULTANT	
142984	11/21/2017	303122 SHERATON MYRTLE BEACH CONVENTION CENTER	623.20
	VO# 151537	INV# 522298855/562299034	623.20
		TRAVEL	
* 142986	11/21/2017	145500 JOHNSTON POSTMASTER	588.00
	VO# 151548	INV# STHS	588.00
		SUPPLIES	
142987	11/21/2017	181405 STROM THURMOND FFA	1,648.04
	VO# 151547	INV# 1/2 COST	1,648.04
		STATE WINNERS	
142988	11/21/2017	186925 TSDOEC-PETTY CASH	105.56
	VO# 151546	INV# PETTY CASH	105.56
		PETTY CASH	
142989	11/21/2017	EMPLOYEE VENDOR	837.89
	VO# 151549	INV# 11/2017	837.89
142990	11/27/2017	301982 The OMNI Group	11,916.53
	VO# 151551	INV#	11,916.53
		EMPLOYER PR DEDUCTIONS	
142991	11/27/2017	EMPLOYEE VENDOR	1,000.00
	VO# 151550	INV# REIMBURSE	1,000.00
		EMPLOYER PR DEDUCTIONS	
* 142994	11/28/2017	301994 AIG RETIREMENT	3,662.44
	VO# 151557	INV#	3,662.44
		EMPLOYER PR DEDUCTIONS	
142995	11/28/2017	139541 SSBT AS TTEE FOR SCORP MM061953-070	1,232.63
	VO# 151558	INV#	1,232.63
		EMPLOYER PR DEDUCTIONS	
142996	11/28/2017	141501 HORACE MANN LIFE INSURANCE CO	504.45
	VO# 151554	INV#	504.45
		GROUP LIFE INSURANCE	
142997	11/28/2017	301995 METLIFE C/O FASCORE, LLC	4,860.27
	VO# 151556	INV#	4,860.27
		EMPLOYER PR DEDUCTIONS	
142998	11/28/2017	172200 SC RETIREMENT SYSTEMS	495,528.38
	VO# 151553	INV# 10/2017	495,528.38

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		RETIREMENT WITHHOLDINGS	
142999	11/28/2017	302010 TIAA-CREF	2,184.02
	VO# 151555	INV#	2,184.02
		EMPLOYER PR DEDUCTIONS	
143000	11/28/2017	303122 SHERATON MYRTLE BEACH CONVENTION CENTE	155.80
	VO# 151559	INV# 562299034	155.80
		PROFESSIONAL DEVELOPMENT	
143001	11/28/2017	304651 SYSCO FOOD SERVICES COLUMBIA	77,696.00
	VO# 151560	INV# ATTACHED	77,696.00
		FOOD/SUPPLIES	
143002	11/28/2017	303881 SCHOOLS IN	405.73
	VO# 151561	INV# W175858 PO# 63023	405.73
		SUPPLIES	
143003	11/28/2017	145500 JOHNSTON POSTMASTER	490.00
	VO# 151562	INV# STHS	490.00
		SUPPLIES	
143004	11/29/2017	303786 AAA SIGN COMPANY, INC.	270.00
	VO# 151577	INV# SC9971	270.00
		REPAIRS & MAINTENANCE	
143005	11/29/2017	302635 ASSOCIATED PAPER	465.90
	VO# 151575	INV# 24842A/24931	465.90
		JANITORIAL SUPPLIES	
143006	11/29/2017	301683 C & C ENTERPRISE	1,647.00
	VO# 151572	INV# INVOICES	1,647.00
		VEHICLE MAINTENANCE	
143007	11/29/2017	120013 CITY ELECTRIC SUPPLY COMPANY	672.68
	VO# 151571	INV# 079755	103.20
		SUPPLIES	
	VO# 151580	INV# 79601/79585	569.48
		REPAIRS & MAINTENANCE/SUPPLIES	
143008	11/29/2017	120100 DENNY CLARK	210.00
	VO# 151584	INV# WEP/JES	210.00
		GROUNDS MAINTENANCE	
143009	11/29/2017	131300 EDGEFIELD AUTO SUPPLY	826.92
	VO# 151573	INV# ATTACHED	826.92
		REPAIRS & MAINTENANCE/SUPPLIES	
143010	11/29/2017	134200 ELECTRICAL EQUIPMENT COMPANY, INC.	242.40
	VO# 151581	INV# 364613800	242.40
		SUPPLIES	
143011	11/29/2017	138315 GRAINGER	137.10

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 151574	INV# 9607589364 REPAIRS & MAINTENANCE	137.10
143012	11/29/2017	139500 HARRIS INTEGRATED SOLUTIONS, INC.	2,340.58
	VO# 151564	INV# 42694 REPAIRS & MAINTENANCE	505.58
	VO# 151566	INV# 42670 REPAIRS & MAINTENANCE	1,835.00
143013	11/29/2017	139600 HATCHER PLUMBING CO.	475.00
	VO# 151567	INV# 2746 REPAIRS & MAINTENANCE	475.00
143014	11/29/2017	140325 HERITAGE HARDWARE AND SUPPLY	955.31
	VO# 151587	INV# ATTACHED REPAIRS & MAINTENANCE	955.31
* 143016	11/29/2017	148300 LANDRUM SUPPLY COMPANY	954.78
	VO# 151569	INV# ATTACHED SUPPLIES/REPAIRS & MAINTENANCE	954.78
143017	11/29/2017	152000 MANER BUILDERS SUPPLY	417.30
	VO# 151563	INV# 1750804 REPAIRS & MAINTENANCE	417.30
143018	11/29/2017	157000 MINGLEDORFF'S INC.	800.31
	VO# 151578	INV# 726831800 REPAIRS & MAINTENANCE	800.31
143019	11/29/2017	164574 POWELL'S TRASH SERVICE	7,270.50
	VO# 151568	INV# 299474/299480 TRASH PICKUP	150.00
	VO# 151579	INV# ATTACHED TRASH PICKUP	7,120.50
143020	11/29/2017	169700 S & S DISTRIBUTING	7,752.04
	VO# 151586	INV# ATTACHED JANITORIAL SUPPLIES	7,752.04
143021	11/29/2017	184300 SUPPLYWORKS	1,733.53
	VO# 151565	INV# 419064324 REPAIRS & MAINTENANCE	347.88
	VO# 151570	INV# 418427621 SUPPLIES	1,050.70
	VO# 151585	INV# 41819260 REPAIRS & MAINTENANCE	334.95
143022	11/29/2017	187810 UNITED REFRIGERATION, INC.	637.80
	VO# 151583	INV# 59229658/59594331 SUPPLIES/REPAIRS & MAINTENANCE	637.80
143023	11/29/2017	190460 WEST ELECTRICAL CONTRACTORS	711.27

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 151576	INV# 9827	711.27	
		REPAIRS & MAINTENANCE		
143024	11/29/2017	303040 AIKEN PEST CONTROL		280.00
	VO# 151594	INV# ATTACHED	280.00	
		OTHER PROPERTY SERVICE		
143025	11/29/2017	128225 DERST BAKING COMPANY		4,166.91
	VO# 151592	INV# ATTACHED	4,166.91	
		FOOD		
143026	11/29/2017	304485 HERSHEY CREAMERY COMPANY		602.34
	VO# 151596	INV# ATTACHED	602.34	
		FOOD		
143027	11/29/2017	159800 NEC FOOD EQUIPMENT GROUP, INC.		3,835.18
	VO# 151588	INV# ATTACHED	3,835.18	
		REPAIRS & MAINTENANCE		
143028	11/29/2017	159960 NORVELL FIXTURE AND EQUIPMENT COMPANY		146.59
	VO# 151593	INV# ATTACHED	146.59	
		SUPPLIES		
143029	11/29/2017	163475 PET DAIRY		8,148.35
	VO# 151591	INV# ATTACHED	8,148.35	
		FOOD		
* 143031	11/29/2017	304650 SENN BROTHERS PRODUCE		7,816.67
	VO# 151590	INV# ATTACHED	7,816.67	
		FOOD		
143032	11/29/2017	301032 SOUTHEASTERN PAPER GROUP, INC.		4,568.03
	VO# 151595	INV# ATTACHED	4,568.03	
		SUPPLIES		
143033	11/29/2017	303681 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		327,495.64
	VO# 151597	INV# 12/2017	327,495.64	
		EMPLOYER PR DEDUCTIONS		
143034	11/29/2017	304988 HAMPTON INN YEMASSEE POINT SOUTH		246.34
	VO# 151598	INV# 93617539	246.34	
		TESTING		
* 143036	11/29/2017	EMPLOYEE VENDOR		101.97
	VO# 151610	INV# TRAVEL	101.97	
		TRAVEL		
* 143040	11/29/2017	EMPLOYEE VENDOR		150.87
	VO# 151606	INV# TRAVEL	128.94	
		TRAVEL		
	VO# 151607	INV# TRAVEL	21.93	
		TRAVEL		

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 143043	11/29/2017	304677 MACIE PUBLISHING COMPANY	137.09
	VO# 151619	INV# 10747 PO# 63115 SUPPLIES	137.09
143044	11/29/2017	EMPLOYEE VENDOR	113.31
	VO# 151616	INV# TRAVEL TRAVEL	113.31
* 143048	11/29/2017	EMPLOYEE VENDOR	418.18
	VO# 151614	INV# REIMBURSE PROFESSIONAL DEVELOPMENT	418.18
* 143050	11/29/2017	191000 WESTERN PIEDMONT EDUCATION CORSORTIUM	337.68
	VO# 151617	INV# 111517WPEC BOARD OTHER	337.68
* 143052	11/29/2017	EMPLOYEE VENDOR	621.62
	VO# 151603	INV# TRAVEL/MISC TRAVEL	345.06
	VO# 151609	INV# REIMBURSE TRAVEL	276.56
143053	11/30/2017	124200 PATSY CORLEY	600.00
	VO# 151621	INV# 24 HOURS	600.00
143054	11/30/2017	130190 DEBBIE DURHAM	1,587.50
	VO# 151620	INV# 63.50 HOURS	1,587.50
143055	11/30/2017	301711 SHEILA HUIET	435.00
	VO# 151622	INV# 14.50 HOURS	435.00
TOTAL NUMBER OF CHECKS:			252
TOTAL NUMBER OF EPAYMENTS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			1,505,521.77

**DOUGLAS ELEMENTARY SCHOOL**  
**Check Detail**  
November 1 - 29, 2017

Num	Date	Name	Memo	Paid Amount
5136	11/2/2017	<i>Employee Vendor</i>	supplies	-128.13
TOTAL				-128.13
5137	11/3/2017	Jennie's Flower S...	supplies	-48.15
TOTAL			flower for pas...	-48.15
5138	11/6/2017	Edgefield County ...	food service	-389.10
TOTAL			food service	-389.10
5139	11/9/2017	First Citizens Bank	supplies	-7.20
TOTAL			supplies	-976.03
				-983.23
5140	11/13/2017	Edgefield County ...	background ...	-8.00
TOTAL			K. Wilcox	-8.00
5141	11/13/2017	Edgefield County ...	food service	-224.35
TOTAL			food service	-224.35
5142	11/16/2017	<i>employee vendor</i>	supplies	-6.28
TOTAL			supplies	-3.35
				-9.63

**DOUGLAS ELEMENTARY SCHOOL**  
**Check Detail**  
November 1 - 29, 2017

Num	Date	Name	Memo	Paid Amount
5143	11/17/2017	Edgefield County ...	other	-24.00
TOTAL				-24.00
5144	11/21/2017	Edgefield County ...	food service	-371.85
TOTAL				-371.85

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MERRIWETHER MIDDLE SCHOOL  
Check Detail  
November 2017

Num	Date	Name	Memo	Paid Amount
8259	11/06/2017	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Food Service	-1,515.80
TOTAL				-1,515.80
8260	11/06/2017	Jostens		
			Purchase Servi...	-750.65
TOTAL				-750.65
8262	11/13/2017	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Food Service	-2,581.75
TOTAL				-2,581.75
8264	11/13/2017	COCA-COLA United		
			Supplies	-154.50
			Supplies	-82.50
TOTAL				-237.00
8265	11/13/2017	Employee Vendor		
			Other	-170.00
TOTAL				-170.00
8267	11/13/2017	GREAT AMERICAN OPPORTUNITIES INC.		
			Other	-1,865.52
TOTAL				-1,865.52
8268	11/13/2017	First Citizens Bank		
			Supplies	-597.80
TOTAL				-597.80
8269	11/13/2017	Edgefield County School District		
			Athletic Travel	-633.95
			Field Trip	-326.31
			Field Trip	-969.71
TOTAL				-1,929.97
8270	11/13/2017	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Sled	-104.00
TOTAL				-104.00
8271	11/20/2017	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Food Service	-2,766.65
TOTAL				-2,766.65



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MERRIWETHER MIDDLE SCHOOL  
Check Detail  
November 2017

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
8276	11/27/2017	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Food Service	-806.00
TOTAL				-806.00
8278	11/29/2017	Employee Vendor		
			Athletic Supplies	-519.24
TOTAL				-519.24

**STROM THURMOND CAREER CENTER**  
**Check Detail**  
 November 2017

Num	Date	Name	Memo	Paid Amount
6690	11/1/2017	The Wright Impression	Supplies	
			Supplies	-335.01
TOTAL				-335.01
6691	11/1/2017	Modern Welding	Supplies	
			Supplies	-252.18
TOTAL				-252.18
6692	11/1/2017	<b>Employee Vendor</b>	Supplies	
			Supplies	-1,263.25
TOTAL				-1,263.25
6693	11/1/2017	Forrest's Tire Service	Supplies	
			Supplies	-114.86
TOTAL				-114.86
6694	11/1/2017	Heritage Hardware	Supplies	
			Supplies	-590.00
			Supplies	-227.54
			Supplies	-894.02
TOTAL				-1,711.56
6694	11/1/2017	Heritage Hardware	Supplies	
			Supplies	-590.00
			Supplies	-227.54
			Supplies	-894.02
TOTAL				-1,711.56
6694	11/1/2017	Heritage Hardware	Supplies	
			Supplies	-590.00
			Supplies	-227.54
			Supplies	-894.02
TOTAL				-1,711.56
6695	11/1/2017	<b>Employee Vendor</b>	Supplies	
			Supplies	-390.55
TOTAL				-390.55
6696	11/1/2017	Country Meats	Supplies	
			Supplies	-890.00
TOTAL				-890.00
6698	11/2/2017	The Wright Impression	Supplies	
			Supplies	-151.94
TOTAL				-151.94

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STROM THURMOND CAREER CENTER  
Check Detail  
November 2017

Num	Date	Name	Memo	Paid Amount
6599	11/2/2017	<b>Employee Vendor</b>	Supplies	
			Supplies	-8,884.37
TOTAL				-8,884.37
6702	11/3/2017	SC DECA	Dues and Fees	
			Dues and Fees	-375.00
TOTAL				-375.00
6703	11/3/2017	The Vernon Company	Supplies	
			Supplies	-311.50
TOTAL				-311.50
6704	11/3/2017	Derrick Farms	Supplies	
			Supplies	-477.00
TOTAL				-477.00
6705	11/3/2017	Groves Nursery	Supplies	
			Supplies	-198.18
TOTAL				-198.18
6707	11/6/2017	Pollock Company	Supplies	
			Supplies	-107.00
TOTAL				-107.00
6708	11/6/2017	<b>Employee Vendor</b>	Supplies	
			Supplies	-239.10
TOTAL				-239.10
6709	11/6/2017	The Wright Impression	Supplies	
			Supplies	-923.41
TOTAL				-923.41
6710	11/6/2017	Clemson University	Dues and fees	
			Dues and fees	-260.00
TOTAL				-260.00
6711	11/6/2017	Chick-fil-a	Supplies	
			Supplies	-654.00
TOTAL				-654.00
6712	11/6/2017	Chick-fil-a	Supplies	
			Supplies	-735.75
TOTAL				-735.75

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STROM THURMOND CAREER CENTER  
Check Detail  
November 2017

Num	Date	Name	Memo	Paid Amount
6713	11/8/2017	<b>Employee Vendor</b>	Supplies	
TOTAL			Supplies	-137.03
				-137.03
6717	11/8/2017	National FFA	Dues and Fees	
TOTAL			Dues and Fees	-1,840.00
				-1,840.00
6718	11/8/2017	SCDC Print Shop	Supplies	
TOTAL			Supplies	-1,666.53
				-1,666.53
6719	11/8/2017	Groves Nursery	Supplies	
TOTAL			Supplies	-640.44
				-640.44
6721	11/8/2017	<b>Employee Vendor</b>	Supplies	
TOTAL				Supplies
				-239.82
6722	11/8/2017	Palmetto Shooting Complex	Supplies	
TOTAL			Supplies	-1,695.00
				-1,695.00
6723	11/8/2017	The Ridge Parts & Supply	Supplies	
TOTAL			Supplies	-491.88
				-491.88
6727	11/9/2017	Augusta Technical College	CPR Cards	
TOTAL			CPR Cards	-100.00
				-100.00
6728	11/10/2017	ECSD	Supplies	
TOTAL			Supplies	-234.98
				-234.98
6730	11/15/2017	Modern Welding	Supplies	
TOTAL			Supplies	-522.71
				-522.71
6732	11/15/2017	The Vernon Company	Supplies	
TOTAL			Supplies	-593.04
				-593.04

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**STROM THURMOND CAREER CENTER**  
**Check Detail**  
November 2017

Num	Date	Name	Memo	Paid Amount
6733	11/15/2017	FBLA-PBL	Dues and Fees	
			Dues and Fees	-377.00
TOTAL				-377.00
6734	11/16/2017	Veldsma & Sons	Supplies	
			Supplies	-1,443.40
TOTAL				-1,443.40
6737	11/16/2017	SCDC Print Shop	Supplies	
			Supplies	-449.47
TOTAL				-449.47
6738	11/20/2017	<b>Employee Vendor</b>	Supplies	
			Supplies	-131.50
TOTAL				-131.50
6739	11/21/2017	Jolly Farmer Products	Supplies	
			Supplies	-3,790.65
TOTAL				-3,790.65
6740	11/28/2017	<b>Employee Vendor</b>	Supplies	
			Supplies	-528.07
TOTAL				-528.07
6741	11/28/2017	Brown's Snowy Mountain Christmas Trees	Supplies	
			Supplies	-2,087.00
TOTAL				-2,087.00
6742	11/28/2017	Clemson University	Dues and Fees	
			Dues and Fees	-585.00
TOTAL				-585.00
6744	11/28/2017	<b>Employee Vendor</b>	Supplies	
			Supplies	-268.62
			Supplies	-16.67
TOTAL				-285.29

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**Strom Thurmond High School**  
**Check Detail**  
 November 2017

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19288	11/2/2017	Edgefield County Food Service Depa...	WACHOVIA BANK	
Bill		11/2/2017		FOOD SERVICE	-3,627.50
TOTAL					-3,627.50
Bill Pmt -Check	19289	11/2/2017	Acepac Security Force	WACHOVIA BANK	
Bill		11/2/2017		ATHLETICS-FOOT...	-612.00
TOTAL					-612.00
Bill Pmt -Check	19290	11/2/2017	Action Sports	WACHOVIA BANK	
Bill	0495...	11/2/2017		ATHLETICS-FOOT...	-913.67
Bill	04-95...	11/2/2017		Rebel Resources	-166.92
Bill	04-95...	11/2/2017		ATHLETICS-FOOT...	-267.45
Bill	04-95...	11/2/2017		ATHLETICS-VOLL...	-263.22
Bill	04-95...	11/2/2017		ATHLETICS-FOOT...	-123.05
Bill	04-95...	11/2/2017		ATHLETICS-BASE...	-2,568.00
TOTAL					-4,302.31
Bill Pmt -Check	19291	11/2/2017	Barbizon	WACHOVIA BANK	
Bill	GA03...	11/2/2017		DRAMA	-16.55
TOTAL					-16.55
Bill Pmt -Check	19292	11/2/2017	Carolina Biological Supply	WACHOVIA BANK	
TOTAL					0.00
Bill Pmt -Check	19293	11/2/2017	Edgefield County Food Service Depa...	WACHOVIA BANK	
Bill		11/1/2017		BAND	-109.50
TOTAL					-109.50
Bill Pmt -Check	19294	11/2/2017	Edgefield County School District	WACHOVIA BANK	
Bill		11/1/2017		ATHLETICS-FOOT...	-1,566.60
				ATHLETICS-VOLL...	-676.20
TOTAL					-2,242.80
Bill Pmt -Check	19295	11/2/2017	Fannin Musical Production	WACHOVIA BANK	
Bill		11/2/2017		BAND	-1,400.00
TOTAL					-1,400.00
Bill Pmt -Check	19296	11/2/2017	Heritage Hardware and Supply	WACHOVIA BANK	
Bill	223861	11/1/2017		BAND	-36.66
Bill	223835	11/1/2017		BAND	-2.09
TOTAL					-38.75
Bill Pmt -Check	19297	11/2/2017	Home Depot	WACHOVIA BANK	
Bill		11/1/2017		DRAMA	-31.26
TOTAL					-31.26

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## Strom Thurmond High School Check Detail November 2017

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19298	11/2/2017	Jennie's Flower Shop	WACHOVIA BANK	
Bill		11/1/2017		STUDENT ACTIVITY	-293.41
TOTAL					-293.41
Bill Pmt -Check	19299	11/2/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/1/2017		ATHLETICS-CHEE...	-210.64
TOTAL					-210.64
Bill Pmt -Check	19300	11/2/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/1/2017		BAND	-242.52
TOTAL					-242.52
Bill Pmt -Check	19301	11/2/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/2/2017		ATHLETICS	-18.47
TOTAL					-18.47
Bill Pmt -Check	19302	11/2/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/1/2017		STUDENT COUNCIL	-98.13
TOTAL					-98.13
Bill Pmt -Check	19303	11/2/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/2/2017		ATHLETICS-FOOT...	-27.24
TOTAL					-27.24
Bill Pmt -Check	19304	11/2/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/1/2017		LIBRARY	-141.36
TOTAL					-141.36
Bill Pmt -Check	19305	11/2/2017	NJROTC Booster Club	WACHOVIA BANK	
Bill		11/1/2017		NJROTC	-78.92
TOTAL					-78.92
Bill Pmt -Check	19306	11/2/2017	Pecknel Music	WACHOVIA BANK	
Bill	300795	11/1/2017		BAND	-642.91
TOTAL					-642.91
Bill Pmt -Check	19307	11/2/2017	Piedmont Coca-Cola Bottling Partner...	WACHOVIA BANK	
Bill	3632...	11/1/2017		BAND	-505.04
TOTAL					-505.04
Bill Pmt -Check	19308	11/2/2017	Productions Unlimited, Inc	WACHOVIA BANK	
Bill	15003	11/1/2017		DRAMA	-1,891.80
TOTAL					-1,891.80
Bill Pmt -Check	19309	11/2/2017	Quincy's	WACHOVIA BANK	

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## Strom Thurmond High School Check Detail November 2017

Type	Num	Date	Name	Account	Paid Amount
Bill		11/2/2017		ATHLETICS - Foot...	-633.68
TOTAL					-633.68
<b>Bill Pmt -Check</b>	<b>19310</b>	<b>11/2/2017</b>	<b>Shrine Bowl of the Carolinas</b>	<b>WACHOVIA BANK</b>	
Bill	SC038	11/2/2017		ATHLETICS-FOOT...	-100.00
Bill	SC039	11/2/2017		ATHLETICS-FOOT...	-100.00
TOTAL					-200.00
<b>Bill Pmt -Check</b>	<b>19311</b>	<b>11/2/2017</b>	<b>STCTC.</b>	<b>WACHOVIA BANK</b>	
Bill		11/1/2017		NJROTC	-28.60
TOTAL					-28.60
<b>Bill Pmt -Check</b>	<b>19312</b>	<b>11/2/2017</b>	<b>Employee Vendor</b>	<b>WACHOVIA BANK</b>	
Bill		11/1/2017		DRAMA	-50.54
TOTAL					-50.54
<b>Bill Pmt -Check</b>	<b>19313</b>	<b>11/2/2017</b>	<b>Susan Pond</b>	<b>WACHOVIA BANK</b>	
Bill		11/1/2017		DRAMA	-35.59
TOTAL					-35.59
<b>Bill Pmt -Check</b>	<b>19314</b>	<b>11/2/2017</b>	<b>T&amp;T Sports</b>	<b>WACHOVIA BANK</b>	
Bill	1017-...	11/2/2017		ATHLETICS-FOOT...	-440.19
TOTAL					-440.19
<b>Bill Pmt -Check</b>	<b>19315</b>	<b>11/2/2017</b>	<b>Trotter Enterprises, LLC</b>	<b>WACHOVIA BANK</b>	
Bill	2975	11/2/2017		ATHLETICS	-178.69
TOTAL					-178.69
<b>Bill Pmt -Check</b>	<b>19316</b>	<b>11/2/2017</b>	<b>Pioneer Manufacturing Company</b>	<b>WACHOVIA BANK</b>	
Bill	inv65...	11/2/2017		ATHLETICS-FOOT...	-724.50
TOTAL					-724.50
<b>Bill Pmt -Check</b>	<b>19317</b>	<b>11/2/2017</b>	<b>STCTC.</b>	<b>WACHOVIA BANK</b>	
Bill		11/1/2017		ATHLETICS	-656.40
TOTAL					-656.40
<b>Bill Pmt -Check</b>	<b>19318</b>	<b>11/7/2017</b>	<b>Acepac Security Force</b>	<b>WACHOVIA BANK</b>	
Bill		11/7/2017		ATHLETICS-VOLL...	-204.00
				ATHLETICS-FOOT...	-612.00
TOTAL					-816.00
<b>Bill Pmt -Check</b>	<b>19319</b>	<b>11/7/2017</b>	<b>Employee Vendor</b>	<b>WACHOVIA BANK</b>	
Bill		11/7/2017		ATHLETICS-FOOT...	-209.93
TOTAL					-209.93



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## Strom Thurmond High School Check Detail November 2017

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19320	11/7/2017	STUDENT VENDOR	WACHOVIA BANK	
Bill		11/7/2017		Enlow's Field Trip	-30.00
TOTAL					-30.00
Bill Pmt -Check	19321	11/7/2017	Carolina Biological Supply	WACHOVIA BANK	
Bill	5004...	11/2/2017		Science Lab Fee	-20.08
TOTAL					-20.08
Bill Pmt -Check	19322	11/7/2017	STUDENT VENDOR	WACHOVIA BANK	
Bill		11/7/2017		Enlow's Field Trip	-30.00
TOTAL					-30.00
Bill Pmt -Check	19323	11/7/2017	employee vendor	WACHOVIA BANK	
Bill		11/7/2017		Concessions	-100.00
TOTAL					-100.00
Bill Pmt -Check	19324	11/7/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/7/2017		JR CLASS PROM	-59.89
TOTAL					-59.89
Bill Pmt -Check	19325	11/7/2017	National Association for Music Educ...	WACHOVIA BANK	
Bill	INV-1...	11/7/2017		BAND	-128.00
TOTAL					-128.00
Bill Pmt -Check	19326	11/7/2017	Ole Edgefield Butcher Shop	WACHOVIA BANK	
Bill	1671	11/7/2017		BAND	-95.70
TOTAL					-95.70
Bill Pmt -Check	19327	11/7/2017	SCBDA	WACHOVIA BANK	
Bill		11/7/2017		BAND	-50.00
TOTAL					-50.00
Bill Pmt -Check	19328	11/7/2017	SCBDA Region 2 Bands	WACHOVIA BANK	
Bill		11/7/2017		BAND	-290.00
TOTAL					-290.00
Bill Pmt -Check	19329	11/7/2017	T&T Sports	WACHOVIA BANK	
Bill	1117...	11/7/2017		ATHLETICS-FOOT...	-256.16
TOTAL					-256.16
Bill Pmt -Check	19330	11/7/2017	Avery Bus Lines	WACHOVIA BANK	
Bill		11/7/2017		Enlow's Field Trip	-1,500.00
TOTAL					-1,500.00
Bill Pmt -Check	19331	11/7/2017	Medieval Times Dinner Tour, Georgia	WACHOVIA BANK	

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**Strom Thurmond High School  
Check Detail  
November 2017**

Type	Num	Date	Name	Account	Paid Amount
Bill		11/7/2017		Enlow's Field Trip	-2,103.65
TOTAL					-2,103.65
Bill Pmt -Check	19332	11/9/2017	Edgefield County Food Service Depa...	WACHOVIA BANK	
Bill		11/9/2017		FOOD SERVICE	-2,824.65
TOTAL					-2,824.65
Bill Pmt -Check	19333	11/16/2017	Edgefield County Food Service Depa...	WACHOVIA BANK	
Bill		11/16/2017		FOOD SERVICE	-3,650.85
TOTAL					-3,650.85
Bill Pmt -Check	19334	11/16/2017	Shrine Bowl of the Carolinas	WACHOVIA BANK	
Bill		11/16/2017		ATHLETICS-FOOT...	-300.00
TOTAL					-300.00
Bill Pmt -Check	19335	11/21/2017	Edgefield County Food Service Depa...	WACHOVIA BANK	
Bill		11/21/2017		FOOD SERVICE	-3,910.50
TOTAL					-3,910.50
Bill Pmt -Check	19336	11/21/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/21/2017		STUDENT ACTIVITY	-24.28
TOTAL					-24.28
Bill Pmt -Check	19337	11/21/2017	Bluffton High School	WACHOVIA BANK	
Bill		11/21/2017		ATHLETICS-VOLL...	-62.80
TOTAL					-62.80
Bill Pmt -Check	19338	11/21/2017	Cromer's P-Nut, Inc.	WACHOVIA BANK	
Bill	S42556	11/21/2017		BAND	-27.77
Bill	S43903	11/21/2017		BAND	-27.77
Bill	S43899	11/21/2017		BAND	-27.77
TOTAL					-83.31
Bill Pmt -Check	19339	11/21/2017	Data Management, Inc.	WACHOVIA BANK	
Bill	1394	11/21/2017		STUDENT ACTIVITY	-168.00
TOTAL					-168.00
Bill Pmt -Check	19340	11/21/2017	Edgefield County Hospital	WACHOVIA BANK	
Bill	1000...	11/21/2017		ATHLETICS	-36.05
TOTAL					-36.05
Bill Pmt -Check	19341	11/21/2017	Edgefield County Schools Transport...	WACHOVIA BANK	
Bill		11/21/2017		TEACHER CADET	-73.50
TOTAL					-73.50

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## Strom Thurmond High School Check Detail November 2017

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19342	11/21/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/21/2017		Rebel Rouser Coffe...	-6.99
TOTAL					-6.99
Bill Pmt -Check	19343	11/21/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/21/2017		Concessions	-73.87
TOTAL					-73.87
Bill Pmt -Check	19344	11/21/2017	Lolita Elam	WACHOVIA BANK	
Bill		11/21/2017		STUDENT ACTIVITY	-25.00
TOTAL					-25.00
Bill Pmt -Check	19345	11/21/2017	Lynn Rearden	WACHOVIA BANK	
Bill		11/21/2017		DRAMA	-135.75
TOTAL					-135.75
Bill Pmt -Check	19346	11/21/2017	Employee vendor	WACHOVIA BANK	
Bill		11/21/2017		ATHLETICS-MEAL...	-595.00
TOTAL					-595.00
Bill Pmt -Check	19347	11/21/2017	Michelle Wheeler	WACHOVIA BANK	
Bill		11/21/2017		DRAMA	-827.91
TOTAL					-827.91
Bill Pmt -Check	19348	11/21/2017	Music Theatre International	WACHOVIA BANK	
Bill		11/21/2017		DRAMA	-1,670.00
TOTAL					-1,670.00
Bill Pmt -Check	19349	11/21/2017	NJROTC Booster Club	WACHOVIA BANK	
Bill		11/21/2017		NJROTC	-68.36
TOTAL					-68.36
Bill Pmt -Check	19350	11/21/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/21/2017		ATHLETICS-MEAL...	-595.00
TOTAL					-595.00
Bill Pmt -Check	19351	11/21/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/21/2017		ATHLETICS-FOOT...	-45.40
TOTAL					-45.40
Bill Pmt -Check	19352	11/21/2017	SCBDA Region 2 Bands	WACHOVIA BANK	
Bill		11/21/2017		BAND	-40.00
TOTAL					-40.00
Bill Pmt -Check	19353	11/21/2017	South Carolina High School League	WACHOVIA BANK	

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## Strom Thurmond High School Check Detail November 2017

Type	Num	Date	Name	Account	Paid Amount
Bill		11/21/2017		ATHLETICS-VOLL...	-70.00
TOTAL					-70.00
Bill Pmt -Check	19354	11/21/2017	STCC Welding Dept.	WACHOVIA BANK	
Bill		11/21/2017		DRAMA	-690.00
TOTAL					-690.00
Bill Pmt -Check	19355	11/21/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/21/2017		Scrapbook Club	-40.00
TOTAL					-40.00
Bill Pmt -Check	19356	11/21/2017	Edgefield County Food Service Depa...	WACHOVIA BANK	
Bill		11/21/2017		FOOD SERVICE	-532.06
TOTAL					-532.06
Bill Pmt -Check	19357	11/21/2017	Edgefield County Schools Transport...	WACHOVIA BANK	
Bill		11/21/2017		NJROTC	-122.18
Bill		11/21/2017		NJROTC	-20.86
TOTAL					-143.04
Bill Pmt -Check	19358	11/28/2017	Edgefield County Schools Transport...	WACHOVIA BANK	
Bill		11/28/2017		ATHLETICS-FOOT...	-4,760.39
				ATHLETICS-BASK...	-1,259.93
				ATHLETICS-VOLL...	-1,622.97
				ATHLETICS-CROS...	-464.77
				ATHLETICS-FOOT...	-382.71
TOTAL					-8,490.77
Bill Pmt -Check	19359	11/30/2017	Edgefield County Food Service Depa...	WACHOVIA BANK	
Bill		11/30/2017		FOOD SERVICE	-1,645.20
TOTAL					-1,645.20
Bill Pmt -Check	19360	11/30/2017	Employee Vendor	WACHOVIA BANK	
Bill		11/30/2017		ATHLETICS-BASK...	-350.00
TOTAL					-350.00

MERRIWETHER ELEMENTARY SCHOOL  
Check Detail  
November 2017

Num	Date	Name	Memo	Paid Amount
9582	11/01/2017	Employee Vendor		
TOTAL			OTHER	-110.84 -110.84
9583	11/02/2017	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FOOD SERVICES	-783.89 -783.89
9584	11/02/2017	PHINIZY CENTER FOR WATER SCIENCES		
TOTAL			FIELD TRIPS	-600.00 -600.00
9586	11/07/2017	HORIZON MOTOR COACH		
TOTAL			FIELD TRIPS	-300.00 -300.00
9587	11/07/2017	SCHOLASTIC BOOK CLUB		
TOTAL			OTHER	-350.00 -350.00
9588	11/07/2017	SCHOLASTIC BOOK CLUB		
TOTAL			OTHER	-225.00 -225.00
9590	11/08/2017	PHINIZY CENTER FOR WATER SCIENCES		
TOTAL			FIELD TRIPS	-576.00 -576.00
9591	11/09/2017	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FOOD SERVICES	-1,539.66 -1,539.66

MERRIWETHER ELEMENTARY SCHOOL  
Check Detail  
November 2017

Num	Date	Name	Memo	Paid Amount
9593	11/14/2017	AUGUSTA COCA-COLA		
TOTAL			OTHER	-110.00 -110.00
9594	11/14/2017	COMMUNIGRAPHICS		
TOTAL			OTHER	-1,083.94 -1,083.94
9595	11/14/2017	KURTZ BROS. INC.		
TOTAL			SUPPLIES	-534.52 -534.52
9596	11/14/2017	OFFICE DEPOT		
TOTAL			SUPPLIES	-334.74 -334.74
9597	11/14/2017	FIRST CITIZENS BANK		
TOTAL			OTHER OTHER OTHER	-115.47 -86.02 -170.65 -372.14
9598	11/14/2017	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FIELD TRIPS FIELD TRIPS FIELD TRIPS FIELD TRIPS	-47.68 -192.21 -150.49 -272.67 -663.05
9599	11/15/2017	Employee Vendor		
TOTAL			OTHER	-100.00 -100.00

MERRIWETHER ELEMENTARY SCHOOL  
Check Detail  
November 2017

Num	Date	Name	Memo	Paid Amount
9600	11/15/2017	BREW AVENUE REFRESHMENT SERVICES, LLC		
			OTHER	-185.22
TOTAL				-185.22
9602	11/16/2017	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
			FOOD SERVICES	-1,458.80
TOTAL				-1,458.80
9603	11/17/2017	STRAWBRIDGE STUDIOS, INC		
			OTHER	-3,715.89
TOTAL				-3,715.89
9604	11/17/2017	SCHOLASTIC BOOK FAIRS - 04		
			OTHER	-5,203.11
TOTAL				-5,203.11
9608	11/20/2017	Employee Vender		
			SUPPLIES	-203.81
TOTAL				-203.81
9609	11/21/2017	NEW LIFE CHURCH		
			OTHER	-730.00
TOTAL				-730.00
9612	11/21/2017	CLARKS HILL CHRISTMAS TREE FARM		
			FIELD TRIPS	-504.00
TOTAL				-504.00
9614	11/28/2017	CASH		
			OTHER	-360.00
TOTAL				-360.00

MERRIWETHER ELEMENTARY SCHOOL  
Check Detail  
November 2017

Num	Date	Name	Memo	Paid Amount
9615	11/28/2017	PAPA JOHN'S PIZZA		
			OTHER	-178.25
TOTAL				-178.25
9617	11/28/2017	Employee Vender		
			OTHER	-225.97
			OTHER	-115.37
			OTHER	-5.35
			OTHER	-39.58
			OTHER	-156.90
			OTHER	-3.65
TOTAL				-646.82
9618	11/28/2017	Employee Vender		
			OTHER	-193.96
TOTAL				-193.96
9619	11/28/2017	KURTZ BROS. INC.		
			SUPPLIES	-130.58
TOTAL				-130.58
9620	11/30/2017	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
			FOOD SERVICES	-1,473.39
TOTAL				-1,473.39



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JOHNSTON ELEMENTARY SCHOOL  
Check Detail  
November 2017

Num	Date	Name	Paid Amount
6658	11/3/2017	[REDACTED]	
			-245.29
TOTAL			-245.29
6661	11/6/2017	Edgefield County ...	
			-496.05
TOTAL			-496.05
6662	11/9/2017	SCE&G	
			-183.15
TOTAL			-183.15
6665	11/10/2017	Edgefield County ...	
			-543.00
TOTAL			-543.00
6666	11/15/2017	[REDACTED]	
			-305.70
TOTAL			-305.70
6668	11/15/2017	[REDACTED]	
			-417.75
TOTAL			-417.75
6669	11/16/2017	Edgefield County ...	
			-358.50
TOTAL			-358.50
6670	11/17/2017	Great American O...	
			-6,443.01
TOTAL			-6,443.01
6671	11/21/2017	The Wright Impres...	
			-441.92
TOTAL			-441.92
6674	11/30/2017	Edgefield County ...	
			-971.45
TOTAL			-971.45

W.E.PARKER ELEMENTARY SCHOOL

Check Detail

Num	Name	November 2017 Memo	Paid Amount
8343	Raymond Geddes	Supplies	-318.85
			-318.85
8346	ORIENTAL TRADING COMPANY	Supplies	-104.11
			-104.11
8348	Edgefield County School District	Food Service	-1,778.15
			-1,778.15
8350	The National Beta Club	Other	-461.55
			-461.55
8353	Edgefield County School District	Food Service	-817.05
			-817.05
8355	W. E. Parker Cafeteria	Food Service	-380.00
			-380.00
8356	Scholastic Book Fairs-04	Supplies	-2,984.38
			-2,984.38
8357	Wells Fargo	Supplies	-197.15
		Supplies	-840.48
		Other	-9.75

W.E.PARKER ELEMENTARY SCHOOL

Check Detail

November 2017				
				-1,047.38
<b>8358</b>	<b>Wells Fargo</b>	Suplies		-229.68
		Supplies		-427.86
		Supplies		-411.19
		Supplies		-26.44
		Other		-33.50
		Supplies		-14.99
		Supplies		-17.24
				-1,160.90
<b>8360</b>	<b>National Geographic Kids</b>	Supplies		-500.00
				-500.00
<b>8361</b>	<b>Librarian's Choice</b>	Supplies		-128.88
				-128.88
<b>8362</b>	<b>Edgefield County School District</b>	Food Service		-1,277.05
				-1,277.05
<b>8364</b>	<b>Music Theatre International</b>	Supplies		-435.00
				-435.00
<b>8367</b>	<b>Faculty Vendor</b>	Supplies		-140.00
				-140.00

**JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOOL**  
**2017/2018 Transparency Report**  
 November 2017

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Num	Date	Name	Memo	Paid Amount
DB	11/4/2017	Groucho's Deli	Supplies	
		Supplies		-170.46
TOTAL				-170.46
DB	11/10/2017	National Beta Club	Supplies	
		Supplies		-1,266.61
TOTAL				-1,266.61
10496	11/1/2017	Edgefield County ...	FoodService	
		FoodService		-1,283.60
TOTAL				-1,283.60
10497	11/3/2017	FCA Middle Schoo...	Field Trips	
		Field Trips		-900.00
TOTAL				-900.00
10500	11/6/2017	Quill	Supplies	
		Supplies		-295.24
TOTAL				-295.24
10501	11/6/2017	Edgefield County ...	Officials	
		Officials		-246.35
TOTAL				-246.35
10502	11/6/2017	Pecknet Music Co...	Band Suppli...	
		Band Supple...		-104.16
TOTAL				-104.16
10503	11/6/2017	Dillard's Sporting ...	Athletic Sup...	
		Athletic Supp...		-156.31
TOTAL				-156.31

**JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOOL**  
**2017/2018 Transparency Report**  
 November 2017

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Num	Date	Name	Memo	Paid Amount
10504	11/6/2017	E.C.S.D/Dept. of Tr...	Athletic Travel	
			Athletic Travel	-411.62
			Buses Used: ...	-213.51
			All Athletic Tr...	-288.14
TOTAL				-913.27
10505	11/7/2017	Edgefield County ...	FoodService	
			FoodService	-678.35
TOTAL				-678.35
10507	11/10/2017	Employee Vendor	Other/Suppli...	
			Other/Supplies	-467.44
TOTAL				-467.44
10508	11/13/2017	Edgefield County ...	FoodService	
			FoodService	-1,534.10
TOTAL				-1,534.10
10510	11/13/2017	SC Department of ...	Supplies (B...	
			Supplies (BE...	-1,415.38
TOTAL				-1,415.38
10511	11/13/2017	American Book Co...	Supplies (IN...	
			Supplies (IN...	-2,005.34
TOTAL				-2,005.34
10512	11/13/2017	Employee Vendor	Other/Suppli...	
			Other/Supplies	-121.70
TOTAL				-121.70

**JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOOL**  
**2017/2018 Transparency Report**  
 November 2017

Num	Date	Name	Memo	Paid Amount
10514	11/13/2017	Edgefield County ...	Supplies	
		Supplies		-1,000.00
TOTAL				-1,000.00
10516	11/13/2017	STCTC	Field Trips/...	
		Field Trips/Ot...		-226.19
		Suburban Re...		-11.96
TOTAL				-238.15
10517	11/13/2017	Piedmont Coca-Co...	Supplies (IN...	
		Supplies (IN...		-162.68
		Student & Ga...		-162.68
TOTAL				-325.36
10522	11/13/2017	Employee Vendor	Other/Suppli...	
		Other/Supplies		-106.27
TOTAL				-106.27
10523	11/15/2017	Medieval Times Di...	Field Trips (I...	
		Field Trips (I...		-4,497.19
TOTAL				-4,497.19
10525	11/20/2017	Edgefield County ...	FoodService	
		FoodService		-1,971.00
TOTAL				-1,971.00
10526	11/20/2017	Pecknel Music Co....	Band Suppli...	
		Band Supplie...		-336.52
TOTAL				-336.52

**JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOOL**  
**2017/2018 Transparency Report**  
 November 2017

Num	Date	Name	Memo	Paid Amount
10527	11/20/2017	Quill	Supplies (IN...	
TOTAL			Supplies (IN...	-124.10
				-124.10
10529	11/20/2017	Employee Vendor	Other/Suppli...	
TOTAL			Other/Supplies	-214.92
				-214.92
10530	11/21/2017	Life Touch NSS Ac...	Supplies	
TOTAL			Supplies	-2,828.98
				-2,828.98
10532	11/21/2017	E.C.S.D/Dept. of Tr...	Field Trips	
TOTAL			Field Trips	-305.45
				-305.45
10533	11/27/2017	Edgefield County ...	FoodService	
TOTAL			FoodService	-538.95
				-538.95
10534	11/27/2017	Carolina Screenpri...	Supplies (IN...	
TOTAL			Supplies (IN...	-320.00
				-320.00
10535	11/29/2017	Lewis Bus Line, Inc.	Field Trips	
TOTAL			Field Trips	-3,752.50
				-3,752.50
10536	11/29/2017	Employee Vendor	Field Trips	
TOTAL			Field Trips	-180.00
				-180.00