

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
2	05/03/2018	101900 AIKEN ELECTRIC CO-OP	12,995.78
	VO# 153665	INV# ATTACHED ELECTRICITY	7,233.53
	VO# 153666	INV# ATTACHED ELECTRICITY	5,762.25
3	05/03/2018	105000 APPLE, INC.	2,559.44
	VO# 153673	INV# 6732469871 SUPPLIES	1,279.72
	VO# 153674	INV# 6731554164 SUPPLIES	319.93
	VO# 153675	INV# 6732469872 SUPPLIES	959.79
4	05/03/2018	304857 APPLIED DATA	10,939.68
	VO# 153669	INV# 95826 SUPPLIES	542.49
	VO# 153670	INV# 95685 SUPPLIES	1,697.02
	VO# 153671	INV# 95828 SUPPLIES	4,339.92
	VO# 153672	INV# 95467 SUPPLIES	4,360.25
5	05/03/2018	303692 RICHARD BRYAN	900.00
	VO# 153662	INV# 3 DAYS REPAIRS & MAINTENANCE	900.00
6	05/03/2018	120080 EMPLOYEE VENDOR	327.59
	VO# 153661	INV# TRAVEL TRAVEL	327.59
* 8	05/03/2018	304827 KELLY SERVICES, INC.	9,023.66
	VO# 153664	INV# 886373	9,023.66
9	05/03/2018	150650 LIGHTSPEED TECHNOLOGIES, INC.	1,427.39
	VO# 153684	INV# 111102 SUPPLIES	1,427.39
* 13	05/03/2018	171000 SC DEPARTMENT OF EDUCATION	4,225.64
	VO# 153640	INV# 3966 PERMIT	23.84
	VO# 153641	INV# 3967 PERMIT	13.41
	VO# 153642	INV# 3968 PERMIT	32.78
	VO# 153643	INV# 3970 PERMIT	64.07
	VO# 153644	INV# 3971 PERMIT	64.07
	VO# 153645	INV# 3930	223.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PERMIT	
VO# 153646		INV# 3931	201.15
		PERMIT	
VO# 153647		INV# 3932	987.87
		PERMIT	
VO# 153648		INV# 3933	1,998.09
		PERMIT	
VO# 153649		INV# 3936	64.07
		PERMIT	
VO# 153650		INV# 3937	65.56
		PERMIT	
VO# 153651		INV# 3938	62.58
		PERMIT	
VO# 153652		INV# 3946	65.56
		PERMIT	
VO# 153653		INV# 3947	68.54
		PERMIT	
VO# 153654		INV# 3948	70.03
		PERMIT	
VO# 153655		INV# 3949	62.58
		PERMIT	
VO# 153656		INV# 3950	64.07
		PERMIT	
VO# 153657		INV# 3951	26.82
		PERMIT	
VO# 153658		INV# 3952	25.33
		PERMIT	
VO# 153659		INV# 3953	29.80
		PERMIT	
VO# 153660		INV# 3954	11.92
		PERMIT	
14	05/03/2018	304881 TAYLORED COMMUNICATIONS, LLC	18,266.74
	VO# 153667	INV# PO# 63342	508.37
	VO# 153668	INV# 1061004B-D PO# 63183	17,758.37
		EMAIL: BRUNNELS@COMPORIUM.NET	
* 144547	05/01/2018	304730 JOSHUA CORLEY	402.50
	VO# 153620	INV# 11.5 HOURS	402.50
		EVENT SECURITY	
144548	05/01/2018	138225 KEELIE GOSSETT	5,760.00
	VO# 153622	INV# 2.5 HOURS	150.00
		PRIVATE SCHOOL CHILDREN	
	VO# 153623	INV# 93.5 HOURS	5,610.00
		CONTRACT SERVICE	
144549	05/01/2018	190400 W.E. PARKER ELEMENTARY SCHOOL	2,030.62
	VO# 153621	INV# REIMBURSE	2,030.62

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		SUPPLIES	
144550	05/01/2018	304310 ANGELA N. DONWEN	6,600.00
	VO# 153624	INV# 110 HOURS	6,600.00
		CONTRACT SERVICE	
144551	05/01/2018	172200 SC RETIREMENT SYSTEMS	497,442.21
	VO# 153625	INV# 4/2018	497,442.21
		RETIREMENT WITHHOLDING	
144552	05/02/2018	305080 THE COSTUMER	247.73
	VO# 153626	INV# 380985 PO# 63318	247.73
		SUPPLIES	
* 144554	05/02/2018	302014 EMPLOYEE VENDOR	146.39
	VO# 153636	INV# TRAVEL	146.39
		TRAVEL	
144555	05/02/2018	304043 DIVERSIFIED SERVICES	5,200.00
	VO# 153629	INV# 5/2018	5,200.00
		E-RATE CONSULTANT	
144556	05/02/2018	304611 EMPLOYEE VENDOR	113.36
	VO# 153634	INV# TRAVEL	113.36
		TRAVEL	
144557	05/02/2018	131400 EDGEFIELD COUNTY COUNCIL	14,747.30
	VO# 153630	INV# 5/2018	14,747.30
		SCHOOL RESOURCE OFFICERS	
144558	05/02/2018	304841 EMPLOYEE VENDOR	178.98
	VO# 153632	INV# TRAVEL	178.98
		TRAVEL	
144559	05/02/2018	136800 FORREST'S TIRE SERVICE	2,513.99
	VO# 153627	INV# 15539/15573	2,513.99
		VEHICLE MAINTENANCE	
* 144561	05/02/2018	303763 KIP, INVESTIGATIVE SERVICES, LLC	3,750.00
	VO# 153628	INV# 5/2018	3,750.00
		E-RATE CONSULTANT	
* 144563	05/02/2018	183100 EMPLOYEE VENDOR	300.00
	VO# 153631	INV# 5/2018	300.00
		MONTHLY TRUCK RENTAL	
* 144565	05/02/2018	190400 W.E. PARKER ELEMENTARY SCHOOL	648.27
	VO# 153637	INV# REIMBURSE	648.27
		SUPPLIES	
* 144580	05/03/2018	304995 LESLIE PINCKNEY	300.00
	VO# 153689	INV# BASKETBALL	300.00
* 144584	05/03/2018	303238 OMAR CARDONA	133.60
	VO# 153712	INV# OFF/W SHOALS/BROOK	133.60

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		OFFICIAL	
* 144586	05/03/2018	303258 DWAYNE CREECH	120.10
	VO# 153696	INV# OFF/FOX CREEK	120.10
		OFFICIAL	
144587	05/03/2018	123400 HARRIS SCHOOL SOLUTIONS	30,781.15
	VO# 153714	INV# 4096	30,781.15
		MAINTENANCE AGREEMENTS	
144588	05/03/2018	305109 DAVIS DICKEY	109.70
	VO# 153715	INV# OFF/BROOK CAYCE	109.70
		OFFICIAL	
144589	05/03/2018	302174 COREY GREEN	150.00
	VO# 153698	INV# OFF/LAKE CITY	75.00
		OFFICIAL	
	VO# 153704	INV# OFF/BLUFFTON	75.00
		OFFICIAL	
* 144592	05/03/2018	302176 MORTEZA KHAZRAI	125.00
	VO# 153710	INV# OFF/JV	125.00
		OFFICIAL	
144593	05/03/2018	305107 DIANA KORYCKI	1,010.00
	VO# 153690	INV# 10 CNA TESTS	1,010.00
		SUPPLIES	
144594	05/03/2018	304799 MOHAMED LABAZI	127.30
	VO# 153701	INV# OFF/W SHOALS/BROOK	127.30
		OFFICIAL	
144595	05/03/2018	302901 JON NEWLON	114.20
	VO# 153697	INV# OFF/BROOK CAYCE	114.20
		OFFICIAL	
* 144597	05/03/2018	304511 JAMIE RAMM	118.70
	VO# 153693	INV# OFF/SWANSEA	118.70
		OFFICIAL	
144598	05/03/2018	171000 SC DEPARTMENT OF EDUCATION	1,116.01
	VO# 153716	INV# 3940	56.62
		PERMIT	
	VO# 153717	INV# 3941	56.62
		PERMIT	
	VO# 153718	INV# 3942	56.62
		PERMIT	
	VO# 153719	INV# 3943	47.68
		PERMIT	
	VO# 153720	INV# 3944	47.68
		PERMIT	
	VO# 153721	INV# 3945	47.68
		PERMIT	

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	VO# 153722	INV# 3963 PERMIT	31.29
	VO# 153723	INV# 3964 PERMIT	22.35
	VO# 153724	INV# 3956 PERMIT	62.58
	VO# 153725	INV# 3957 PERMIT	64.07
	VO# 153726	INV# 3983 PERMIT	34.27
	VO# 153727	INV# 3939 PERMIT	86.42
	VO# 153728	INV# 3959 PERMIT	105.79
	VO# 153729	INV# 3960 PERMIT	108.77
	VO# 153730	INV# 3961 PERMIT	116.22
	VO# 153731	INV# 3962 PERMIT	114.73
	VO# 153732	INV# 3965 PERMIT	56.62
144599	05/03/2018	175875 ALAN M. SCHWARTZMAN	
	VO# 153711	INV# OFF/FOX CREEK OFFICIAL	125.50
* 144601	05/03/2018	304513 PAUL TAYLOR	
	VO# 153700	INV# OFF/LAKE CITY OFFICIAL	75.00
	VO# 153702	INV# OFF/BLUFFTON OFFICIAL	75.00
	VO# 153706	INV# OFF/PELION OFFICIAL	70.00
* 144603	05/03/2018	304805 JOSH WILSON	
	VO# 153692	INV# SUPPLEMENT	750.00
144604	05/03/2018	305108 JOHN AUTREY YONCE	
	VO# 153691	INV# SUPPLEMENT	750.00
144605	05/03/2018	108700 BECKERS SCHOOL SUPPLIES	
	VO# 153733	INV# 1542288 SUPPLIES	713.36
		PO# 63309	
* 144607	05/08/2018	303691 EMPLOYEE VENDOR	
	VO# 153735	INV# TRAVEL/MISC. TRAVEL	869.12
	VO# 153741	INV# REIMBURSE SUPPLIES	43.65

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144608	05/08/2018	304875 COREY LEE		450.00
	VO# 153737	INV# 003	450.00	
* 144610	05/08/2018	156960 MERRIWETHER ELEMENTARY SCHOOL		190.00
	VO# 153744	INV# REIMBURSE SUPPLIES	190.00	
144611	05/08/2018	180650 EMPLOYEE VENDOR		101.92
	VO# 153742	INV# TRAVEL TRAVEL	101.92	
* 144615	05/08/2018	302768 EMPLOYEE VENDOR		282.02
	VO# 153734	INV# TRAVEL/MISC. TRAVEL	282.02	
* 144617	05/09/2018	305110 LAUREN D. ENLOE		2,160.00
	VO# 153747	INV# 36 HOURS CONTRACT SERVICE	2,160.00	
144618	05/09/2018	105000 APPLE, INC.		15,729.00
	VO# 153799	INV# 6728829475	PO# 63313 15,729.00	
		SUPPLIES		
144619	05/09/2018	305112 ARAMARK DALLAS LOCKBOX		219.24
	VO# 153758	INV# 500348500-002316 SUPPLIES	219.24	
144620	05/09/2018	301309 MARK ATTAWAY		155.00
	VO# 153765	INV# OFF/GILBERT- BLUFFT OFFICIAL	155.00	
144621	05/09/2018	303313 BRIGHT WHITE PAPER COMPANY		246.97
	VO# 153793	INV# 44862	PO# 63311 246.97	
		SUPPLIES		
144622	05/09/2018	120013 CITY ELECTRIC SUPPLY COMPANY		191.16
	VO# 153788	INV# 082503 SUPPLIES	191.16	
144623	05/09/2018	303281 CALVIN COACH		160.00
	VO# 153763	INV# OFF/BE & GILBERT OFFICIAL	160.00	
144624	05/09/2018	304730 JOSHUA CORLEY		420.00
	VO# 153749	INV# 12 HOURS EVENT SECURITY	420.00	
144625	05/09/2018	304155 ALLEN DUNBAR		160.00
	VO# 153764	INV# OFF/BE & GILBERT OFFICIAL	160.00	
144626	05/09/2018	130190 DEBBIE DURHAM		1,912.50
	VO# 153751	INV# 76.50 HOURS	1,912.50	
144627	05/09/2018	304972 EDGEFIELD COUNTY SENIOR CITIZENS COUNCIL		196.00

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	VO# 153762	INV# 4/2018	196.00
144628	05/09/2018	180425 FARM PLAN	403.37
	VO# 153786	INV# A368817/A524941 SUPPLIES	403.37
* 144630	05/09/2018	119015 HALLIGAN MAHONEY & WILLIAMS	4,218.75
	VO# 153760	INV# 12101 LEGAL FEES	4,218.75
144631	05/09/2018	139500 HARRIS INTEGRATED SOLUTIONS, INC.	1,835.00
	VO# 153773	INV# 43295 REPAIRS & MAINTENANCE	1,835.00
144632	05/09/2018	139600 HATCHER PLUMBING CO.	225.00
	VO# 153781	INV# 2921 REPAIRS & MAINTENANCE	225.00
* 144635	05/09/2018	305113 HOLIDAY INN EXPRESS & SUITES HARBISON	319.68
	VO# 153800	INV# 64019968/ATTACHED	319.68
144636	05/09/2018	305111 INTERNATIONAL MULCH COMPANY	3,960.00
	VO# 153754	INV# 778238 SUPPLIES	3,960.00
144637	05/09/2018	304722 EMPLOYEE VENDOR	214.55
	VO# 153756	INV# TRAVEL TRAVEL	214.55
144638	05/09/2018	304827 KELLY SERVICES, INC.	10,208.17
	VO# 153752	INV# 890684	10,208.17
* 144641	05/09/2018	157083 MINICK'S WRECKER SERVICE	450.00
	VO# 153785	INV# TOWING MINI BUS MAINTENANCE	450.00
144642	05/09/2018	304343 NAPA AUTO PARTS	893.10
	VO# 153771	INV# ATTACHED SUPPLIES/REPAIRS & MAINTENANCE	893.10
144643	05/09/2018	304554 KYTHER POTTS	140.00
	VO# 153748	INV# 4 HOURS EVENT SECURITY	140.00
* 144645	05/09/2018	171820 SC DEPARTMENT OF JUVENILE JUSTICE	479.92
	VO# 153759	INV# 2000413386 PROVISO STUDENTS	479.92
144646	05/09/2018	175725 SCHOOL HEALTH CORPORATION	386.24
	VO# 153791	INV# 343068400 PO# 63339 SUPPLIES	314.78
	VO# 153792	INV# 341869100 PO# 63295 SUPPLIES	71.46
144647	05/09/2018	175738 SCHOOL NURSE SUPPLY, INC.	367.76

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	VO# 153789	INV# 682088 SUPPLIES	PO# 63325 176.67
	VO# 153790	INV# 677740 SUPPLIES	PO# 63300 191.09
144648	05/09/2018	303750 SECURITY CENTRAL	129.90
	VO# 153776	INV# S1001905749 REPAIRS & MAINTENANCE	54.95
	VO# 153777	INV# S1001908185 REPAIRS & MAINTENANCE	74.95
144649	05/09/2018	304767 STCTC - HOSA	609.84
	VO# 153757	INV# REIMBURSE SUPPLIES	609.84
144650	05/09/2018	184300 SUPPLYWORKS	143.80
	VO# 153787	INV# 436876494 SUPPLIES	143.80
144651	05/09/2018	304513 PAUL TAYLOR	235.00
	VO# 153766	INV# OFF-BE/BLUFF/GILBERT OFFICIAL	235.00
* 144654	05/09/2018	302348 FIRST CITIZENS BANK-VISA	10,333.66
	VO# 153802	INV# ATTACHED	10,333.66
144655	05/09/2018	175738 SCHOOL NURSE SUPPLY, INC.	364.75
	VO# 153803	INV# 684170 SUPPLIES	PO# 63364 364.75
144656	05/10/2018	304610 ANGELA B. CLOYD	525.00
	VO# 153804	INV# 15 HOURS EVENT SECURITY	525.00
144657	05/10/2018	303692 RICHARD BRYAN	1,500.00
	VO# 153805	INV# 5 DAYS REPAIRS & MAINTENANCE	1,500.00
144658	05/10/2018	305107 DIANA KORYCKI	1,111.00
	VO# 153806	INV# 11 CNA TESTS SUPPLIES	1,111.00
144659	05/10/2018	302302 EMPLOYEE VENDOR	419.70
	VO# 153807	INV# TRAVEL TRAVEL	419.70
* 144661	05/11/2018	128225 DERST BAKING COMPANY	2,819.92
	VO# 153813	INV# ATTACHED FOOD	2,819.92
144662	05/11/2018	305025 DOUBLETREE RESORT BY HILTON MYRTLE BEACH	946.40
	VO# 153828	INV# 80451580 TRAVEL	946.40
* 144665	05/11/2018	304433 NEXAIR	600.63

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	VO# 153822	INV# 5953488/5955077 SUPPLIES	600.63
144666	05/11/2018	163475 PET DAIRY	
	VO# 153809	INV# ATTACHED FOOD	6,571.66
144667	05/11/2018	301243 PHOENIX PRINTING	
	VO# 153823	INV# 246847 SUPPLIES	178.20
144668	05/11/2018	305055 SAFETY VISION	
	VO# 153829	INV# 606886 PO# 63282 CAMERAS FOR BUSES	1,556.00
144669	05/11/2018	174000 SCHOLASTIC INC.	
	VO# 153819	INV# 16805974 SUPPLIES	4,963.31
	VO# 153820	INV# 16846031/16807996 SUPPLIES	36.00
	VO# 153821	INV# 16745566 PO# 63286 SUPPLIES	407.22
144670	05/11/2018	301032 SOUTHEASTERN PAPER GROUP, INC.	
	VO# 153808	INV# ATTACHED SUPPLIES	4,908.87
144671	05/11/2018	305114 SOUTHEASTERN GROCERS, LLC	
	VO# 153816	INV# 6031723001002226 FOOD/PURCHASE SERVICE	118.12
* 144673	05/11/2018	303518 BSN SPORTS	
	VO# 153848	INV# 3716395 SUPPLIES	247.08
144674	05/11/2018	128001 DEMCO, INC.	
	VO# 153843	INV# 6333566 SUPPLIES	244.35
144675	05/11/2018	145596 JONES SCHOOL SUPPLY COMPANY, INC.	
	VO# 153835	INV# 1580489 PO# 63357 SUPPLIES	170.09
	VO# 153854	INV# 1577494 SUPPLIES	75.09
* 144677	05/11/2018	159805 EMPLOYEE VENDOR	
	VO# 153830	INV# TRAVEL TRAVEL	532.54
144678	05/11/2018	163300 J.W. PEPPER & SON, INC.	
	VO# 153853	INV# 15961061 SUPPLIES	139.46
144679	05/11/2018	301243 PHOENIX PRINTING	
			221.40

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	VO# 153856	INV# 246432	SUPPLIES	221.40
144680	05/11/2018	164550	POSITIVE PROMOTIONS	216.31
	VO# 153845	INV# 5978728	SUPPLIES	216.31
144681	05/11/2018	165900	PSAT/NMSQT	768.00
	VO# 153849	INV# 38188836A	SUPPLIES	768.00
* 144683	05/11/2018	186300	TROPHY AND GIFT CENTER	225.75
	VO# 153838	INV# 162256	SUPPLIES	225.75
144684	05/11/2018	187910	US GAMES	392.61
	VO# 153847	INV# 9295671	SUPPLIES	392.61
* 144686	05/14/2018	304852	EMPLOYEE VENDOR	208.56
	VO# 153861	INV# TRAVEL/MISC.	TRAVEL	208.56
144687	05/14/2018	145375	JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO	1,567.00
	VO# 153859	INV# REIMBURSE	SUPPLIES	1,067.00
	VO# 153860	INV# REIMBURSE	SUPPLIES	500.00
144688	05/14/2018	171000	SC DEPARTMENT OF EDUCATION	172.84
	VO# 153862	INV# 4019	PERMIT	32.78
	VO# 153863	INV# 3997	PERMIT	49.17
	VO# 153864	INV# 3993	PERMIT	26.82
	VO# 153865	INV# 3991	PERMIT	64.07
144689	05/14/2018	186925	TSDOEC-PETTY CASH	143.89
	VO# 153866	INV# PETTY CASH	PETTY CASH	143.89
* 144691	05/14/2018	114840	EMPLOYEE VENDOR	142.02
	VO# 153868	INV# REIMBURSE	SUPPLIES	142.02
144692	05/14/2018	301810	AT & T	1,965.67
	VO# 153870	INV# ATTACHED	TELEPHONE	1,965.67
144693	05/14/2018	304094	AT&T	971.14
	VO# 153869	INV# ATTACHED	TELEPHONE	971.14

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144694	05/14/2018	303031 BP BUSINESS SOLUTIONS	3,837.89
	VO# 153871	INV# ATTACHED GASOLINE	3,837.89
* 144696	05/14/2018	303807 STROM THURMOND CAREER & TECHNOLOGY CEN	913.00
	VO# 153874	INV# REBEL PHOTO/PRINTING	913.00
144697	05/14/2018	188511 VERIZON WIRELESS	1,060.90
	VO# 153872	INV# ATTACHED TELEPHONE	1,060.90
* 144699	05/15/2018	105000 APPLE, INC.	1,356.76
	VO# 153913	INV# 6727196689	20.33
		PO# 63291 SUPPLIES	
	VO# 153914	INV# 6727334882	1,336.43
		PO# 63291 SUPPLIES	
144700	05/15/2018	304857 APPLIED DATA	2,382.85
	VO# 153919	INV# 95827	2,382.85
		SUPPLIES	
144701	05/15/2018	305098 BAGS IN BULK	177.00
	VO# 153929	INV#	
		PO# 63349 EMAIL	177.00
144702	05/15/2018	301368 BALLARD & TIGHE PUBLISHERS	5,889.24
	VO# 153925	INV# 157666	5,889.24
		PO# 63315 SUPPLIES	
144703	05/15/2018	109200 BENDER-BURKOT	2,333.37
	VO# 153909	INV# 1978100	551.21
		PO# 63332 SUPPLIES	
	VO# 153910	INV# 2342700	53.79
		PO# 63323 SUPPLIES	
	VO# 153911	INV# 2327200	1,728.37
		PO# 63353 SUPPLIES	
144704	05/15/2018	116100 CAPSTONE PRESS	1,071.46
	VO# 153912	INV# 110588	1,071.46
		SUPPLIES	
144705	05/15/2018	116700 CAROLINA BIOLOGICAL SUPPLY COMPANY	118.61
	VO# 153933	INV# 50276046	118.61
		PO# 63173 SUPPLIES	
144706	05/15/2018	303985 DATA MANAGEMENT, INC.	168.00
	VO# 153899	INV# 1404436	168.00
		PO# 63331 SUPPLIES	
144707	05/15/2018	128001 DEMCO, INC.	435.05
	VO# 153922	INV# 81030647	435.05
		SUPPLIES	
144708	05/15/2018	304830 EDUTEK SOLUTIONS, LLC.	5,590.75

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<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>	<u>CHECK_AMT</u>
	VO# 153897	INV# 1079	5,590.75
* 144710	05/15/2018	305071 GLOBAL EQUIPMENT COMPANY, INC.	1,117.90
	VO# 153877	INV# 112384053 PO# 63299	1,117.90
		SUPPLIES	
144711	05/15/2018	302055 LEAF	2,315.64
	VO# 153915	INV# 8313021	2,315.64
		TECHNOLOGY MAINTENANCE	
144712	05/15/2018	305099 LITERACY RESOURCES, INC.	235.97
	VO# 153930	INV# 28504 PO# 63362	235.97
		SUPPLIES	
144713	05/15/2018	305102 MEDCO SPORTS MEDICINE	706.04
	VO# 153883	INV# IN90204151 PO# 63376	706.04
		SUPPLIES	
144714	05/15/2018	303223 MUSICAL INNOVATIONS	398.00
	VO# 153898	INV# 20052	398.00
		SUPPLIES	
144715	05/15/2018	159100 NTA LIFE	3,236.76
	VO# 153908	INV# 18032901	3,236.76
		EMPLOYER PR DEDUCTIONS	
144716	05/15/2018	164650 PRESENTATION SYSTEMS SOUTH, INC.	355.75
	VO# 153924	INV# 181342 PO# 63382	355.75
		SUPPLIES	
144717	05/15/2018	165350 PRO-ED, INC.	327.80
	VO# 153926	INV# 2703993 PO# 63293	327.80
		SUPPLIES	
144718	05/15/2018	167720 CLASSROOM DIRECT	531.70
	VO# 153904	INV# 208120292152 PO# 63324	126.60
		SUPPLIES	
	VO# 153906	INV# 208120292210 PO# 63338	212.99
		SUPPLIES	
	VO# 153907	INV# ATTACHED PO# 63335	192.11
		SUPPLIES	
144719	05/15/2018	174000 SCHOLASTIC INC.	114.45
	VO# 153878	INV# 17049410 PO# 63351	114.45
		SUPPLIES	
144720	05/15/2018	175738 SCHOOL NURSE SUPPLY, INC.	430.57
	VO# 153884	INV# 0684123 PO# 63350	430.57
		SUPPLIES	
144721	05/15/2018	175850 SCHOOL SPECIALTY, INC.	820.66
	VO# 153879	INV# 208120372072 PO# 63370	186.17
		SUPPLIES	
	VO# 153880	INV# ATTACHED PO# 63334	160.26

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<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>	<u>CHECK_AMT</u>
		SUPPLIES	
	VO# 153905	INV# ATTACHED	PO# 63326 474.23
		SUPPLIES	
144722	05/15/2018	305103 SEAT SACK COMPANY	241.65
	VO# 153932	INV# 42031	PO# 63385 241.65
		SUPPLIES	
144723	05/15/2018	182680 SUPER DUPER	408.84
	VO# 153876	INV# 2324635A	PO# 63263 121.99
		SUPPLIES	
	VO# 153882	INV# 2344925A	PO# 63380 286.85
		SUPPLIES	
144724	05/15/2018	183450 TEACHER DIRECT	448.40
	VO# 153900	INV# P468611500011	PO# 63365 116.40
		SUPPLIES	
	VO# 153901	INV# P468611300016	PO# 63366 332.00
		SUPPLIES	
144725	05/15/2018	304873 UNIVERSITY OF SOUTH CAROLINA	3,330.00
	VO# 153921	INV# 20671	3,330.00
		PROFESSIONAL DEVELOPMENT	
144726	05/15/2018	188000 USI, INC.	242.14
	VO# 153927	INV# 385846501018	PO# 63310 242.14
		SUPPLIES	
* 144728	05/17/2018	193500 THE WRIGHT IMPRESSION	246.60
	VO# 153934	INV# 006484	246.60
		SUPPLIES	
144729	05/17/2018	131290 EDGEFIELD ADVERTISER	216.00
	VO# 153935	INV# 25905/25946	216.00
		DISTRICT ADVERTISING	
144730	05/17/2018	138153 EMPLOYEE VENDOR	210.59
	VO# 153937	INV# TRAVEL	210.59
		TRAVEL	
144731	05/17/2018	304827 KELLY SERVICES, INC.	11,762.16
	VO# 153936	INV# 895854	11,762.16
144732	05/17/2018	304579 EMPLOYEE VENDOR	289.72
	VO# 153938	INV# TRAVEL	289.72
		SUPPLIES	
144733	05/17/2018	305043 STAY MOBILE	2,407.50
	VO# 153944	INV# JE1201	PO# 63314 2,407.50
		SUPPLIES	
144734	05/17/2018	304763 STCTC - BUILDING CONSTRUCTION	827.24
	VO# 153939	INV# REIMBURSE	827.24
		SUPPLIES	

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144735	05/17/2018	304009 EMPLOYEE VENDOR		1,036.52
	VO# 153945	INV# SERVICES/TRAVEL	1,036.52	
		CONTRACT SERVICE		
* 144737	05/22/2018	303031 BP BUSINESS SOLUTIONS		3,837.89
	VO# 153948	INV# ATTACHED	3,837.89	
		GASOLINE		
144738	05/22/2018	304991 CHEMSEARCH		1,089.05
	VO# 153954	INV# 3112974	1,089.05	
		SUPPLIES		
144739	05/22/2018	124190 CORBIN TURF & ORNAMENTAL SUPPLY, INC.		1,934.89
	VO# 153959	INV# ATTACHED	1,934.89	
		GROUNDS MAINTENANCE		
* 144741	05/22/2018	157000 MINGLEDORFF'S INC.		1,019.10
	VO# 153955	INV# 752487400	1,019.10	
		REPAIRS & MAINTENANCE		
144742	05/22/2018	159805 EMPLOYEE VENDOR		601.20
	VO# 153964	INV# REIMBURSE	601.20	
		TELEPHONE		
144743	05/22/2018	304767 STCTC - HOSA		1,422.56
	VO# 153962	INV# REIMBURSE	446.00	
		TRAVEL		
	VO# 153963	INV# TRAVEL	976.56	
		TRAVEL		
144744	05/22/2018	304651 SYSCO FOOD SERVICES COLUMBIA		68,571.04
	VO# 153969	INV# ATTACHED	68,571.04	
		FOOD/SUPPLIES		
144745	05/22/2018	187810 UNITED REFRIGERATION, INC.		475.84
	VO# 153957	INV# 6201042100	475.84	
		REPAIRS & MAINTENANCE/SUPPLIES		
144746	05/22/2018	190400 W.E. PARKER ELEMENTARY SCHOOL		142.04
	VO# 153965	INV# REIMBURSE	142.04	
		SUPPLIES		
144747	05/22/2018	190460 WEST ELECTRICAL CONTRACTORS		361.75
	VO# 153953	INV# 102589	361.75	
		REPAIRS & MAINTENANCE		
144748	05/22/2018	304805 JOSH WILSON		900.00
	VO# 153966	INV# SUPPLEMENT	900.00	
		SUPPLEMENT		
144749	05/22/2018	305108 JOHN AUTREY YONCE		900.00
	VO# 153967	INV# SUPPLEMENT	900.00	
		SUPPLEMENT		

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144750	05/22/2018	102700 AMERICAN-AMICABLE LIFE INS CO OF TEXAS		189.13
	VO# 153977	INV#	189.13	
		CREATED FROM PR: 5379		
144751	05/22/2018	103225 AMERICAN FAMILY LIFE ASSURANCE COMPANY		578.39
	VO# 153982	INV#	578.39	
		CREATED FROM PR: 5379		
144752	05/22/2018	301109 AMERICAN GENERAL LIFE & ACCIDENT INS CO		117.04
	VO# 153991	INV#	117.04	
		CREATED FROM PR: 5379		
144753	05/22/2018	107950 TRANSAMERICA LIFE INSURANCE COMPANY		390.19
	VO# 153979	INV#	390.19	
		CREATED FROM PR: 5379		
144754	05/22/2018	121150 CLERK OF COURT		645.05
	VO# 153974	INV#	645.05	
		CREATED FROM PR: 5379		
144755	05/22/2018	121600 COLONIAL LIFE AND ACCIDENTAL INS COMPANY		13,813.44
	VO# 153970	INV#	13,813.44	
		CREATED FROM PR: 5379		
144756	05/22/2018	187820 CONTINENTAL GENERAL INSURANCE COMPANY		298.10
	VO# 153988	INV#	298.10	
		CREATED FROM PR: 5379		
144757	05/22/2018	301982 The OMNI Group		12,166.53
	VO# 153983	INV#	8,030.00	
		CREATED FROM PR: 5379		
	VO# 153984	INV#	250.00	
		CREATED FROM PR: 5379		
	VO# 153985	INV#	25.00	
		CREATED FROM PR: 5379		
	VO# 153987	INV#	1,064.00	
		CREATED FROM PR: 5379		
	VO# 153993	INV#	2,797.53	
		CREATED FROM PR: 5379		
144758	05/22/2018	141500 HORACE MANN LIFE INSURANCE CO.		3,631.90
	VO# 153971	INV#	3,631.90	
		CREATED FROM PR: 5379		
144759	05/22/2018	301152 HORACE MANN AUTO INSURANCE		556.52
	VO# 153992	INV#	556.52	
		CREATED FROM PR: 5379		
144760	05/22/2018	301272 UNITED STATES TREASURY		100.00
	VO# 153973	INV#	100.00	
		CREATED FROM PR: 5379		
144761	05/22/2018	301647 LAMBERT BENEFITS & SERVICES		1,740.78

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 153994	INV#	1,740.78	
		CREATED FROM PR: 5379		
* 144763	05/22/2018	159100 NTA LIFE		3,236.76
	VO# 153976	INV#	3,236.76	
		CREATED FROM PR: 5379		
144764	05/22/2018	301774 SUPERIOR VISION		246.60
	VO# 153995	INV#	246.60	
		CREATED FROM PR: 5379		
144765	05/22/2018	170100 SC CREDIT UNION		14,409.00
	VO# 153980	INV#	14,409.00	
		CREATED FROM PR: 5379		
144766	05/22/2018	172000 SC DEPARTMENT OF REVENUE		1,793.54
	VO# 153986	INV#	1,793.54	
		CREATED FROM PR: 5379		
144767	05/22/2018	180885 SRP FEDERAL CREDIT UNION		2,893.00
	VO# 153990	INV#	2,893.00	
		CREATED FROM PR: 5379		
* 144770	05/22/2018	303787 US DEPARTMENT OF EDUCATION		261.42
	VO# 153989	INV#	261.42	
		CREATED FROM PR: 5379		
144771	05/22/2018	303083 WASHINGTON NATIONAL INSURANCE COMPANY		7,519.71
	VO# 153975	INV#	7,519.71	
		CREATED FROM PR: 5379		
144772	05/22/2018	303897 WILLIAM K. STEPHENSON, JR-CHAP 13 TRUSTEE		1,036.00
	VO# 153981	INV#	1,036.00	
		CREATED FROM PR: 5379		
144773	05/22/2018	305115 EMPLOYEE VENDOR		4,000.00
	VO# 153997	INV# SCHOLARSHIP	4,000.00	
		SCHOLARSHIP		
144774	05/23/2018	303263 WAGeworks, INC.		244.44
	VO# 153998	INV#	244.44	
		EMPLOYER PR DEDUCTIONS		
144775	05/23/2018	302481 EMPLOYEE VENDOR		174.18
	VO# 154005	INV# TRAVEL	174.18	
		TRAVEL		
* 144777	05/23/2018	140650 EMPLOYEE VENDOR		113.36
	VO# 154002	INV# TRAVEL	113.36	
		TRAVEL		
* 144779	05/23/2018	305107 DIANA KORYCKI		707.00
	VO# 153999	INV# 7 CNA TESTS	707.00	
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
144780	05/23/2018	156960 MERRIWETHER ELEMENTARY SCHOOL	166.97
	VO# 154000	INV# REIMBURSE SUPPLIES	166.97
144781	05/23/2018	171000 SC DEPARTMENT OF EDUCATION	2,649.22
	VO# 154010	INV# 4007 PERMIT	23.84
	VO# 154011	INV# 4006 PERMIT	19.37
	VO# 154012	INV# 4005 PERMIT	19.37
	VO# 154013	INV# 4004 PERMIT	19.37
	VO# 154014	INV# 4003 PERMIT	23.84
	VO# 154015	INV# 4002 PERMIT	26.82
	VO# 154016	INV# 4001 PERMIT	17.88
	VO# 154017	INV# 4000 PERMIT	17.88
	VO# 154018	INV# 3999 PERMIT	19.37
	VO# 154019	INV# 3996 PERMIT	23.84
	VO# 154020	INV# 3976 PERMIT	1,324.61
	VO# 154021	INV# 3974 PERMIT	174.33
	VO# 154022	INV# 3973 PERMIT	171.35
	VO# 154023	INV# 3995 PERMIT	25.33
	VO# 154024	INV# 4018 PERMIT	67.05
	VO# 154025	INV# 4017 PERMIT	64.07
	VO# 154026	INV# 4016 PERMIT	65.56
	VO# 154027	INV# 4014 PERMIT	65.56
	VO# 154028	INV# 4013 PERMIT	64.07
	VO# 154029	INV# 4012 PERMIT	65.56
	VO# 154030	INV# 3987 PERMIT	86.42

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 154031		INV# 3986 PERMIT	84.93
VO# 154032		INV# 3985 PERMIT	84.93
VO# 154033		INV# 3984 PERMIT	75.99
VO# 154034		INV# 3981 PERMIT	2.98
VO# 154035		INV# 3980 PERMIT	1.49
VO# 154036		INV# 3979 PERMIT	2.98
VO# 154037		INV# 3958 PERMIT	10.43
144782	05/23/2018	304767 STCTC - HOSA	
VO# 154008		INV# REIMBURSE PROFESSIONAL DEVELOPMENT	377.00
144783	05/23/2018	303807 STROM THURMOND CAREER & TECHNOLOGY CEN	
VO# 154007		INV# REIMBURSE SUPPLIES	425.60
* 144785	05/23/2018	304241 EMPLOYEE VENDOR	
VO# 154006		INV# REIMBURSE SUPPLIES	150.00
144786	05/23/2018	304525 RUSSELL BOATWRIGHT	
VO# 154039		INV# 4020 ATHLETIC FIELD MAINTENANCE	200.00
* 144788	05/23/2018	304930 CARTER COACHING & CONSULTING, LLC	
VO# 154045		INV# 1400515 CONTRACT SERVICE	1,112.25
144789	05/23/2018	120100 DENNY CLARK	
VO# 154050		INV# JES/WEP GROUNDS MAINTENANCE	140.00
144790	05/23/2018	124190 CORBIN TURF & ORNAMENTAL SUPPLY, INC.	
VO# 154056		INV# 924238/925224/926238 ATHLETIC FIELD MAINTENANCE	1,370.68
VO# 154057		INV# 928319/928225 ATHLETIC FIELD MAINTENANCE	564.21
144791	05/23/2018	304611 EMPLOYEE VENDOR	
VO# 154041		INV# TRAVEL TRAVEL	159.57
144792	05/23/2018	304827 KELLY SERVICES, INC.	
VO# 154046		INV# 901127	9,208.22
144793	05/23/2018	302620 PRESTIGE CHEMICALS, INC.	
			741.25

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	VO# 154053	INV# 1729 SUPPLIES	741.25
144794	05/23/2018	305116 SOUTHERN PRIDE BBQ CATERING	3,567.11
	VO# 154038	INV# 1578 OTHER	3,567.11
144795	05/23/2018	188600 MARY R. VIGNERI	6,920.63
	VO# 154044	INV# MARCH 2018 CONTRACT SERVICE	6,920.63
144796	05/23/2018	193500 THE WRIGHT IMPRESSION	828.93
	VO# 154042	INV# 006476 SUPPLIES	403.93
	VO# 154043	INV# 6481/6483 SUPPLIES	425.00
144797	05/24/2018	301994 AIG RETIREMENT	2,660.41
	VO# 154087	INV# EMPLOYER PR DEDUCTIONS	2,660.41
144798	05/24/2018	139541 SSBT AS TTEE FOR SCORP MM061953-070	1,232.63
	VO# 154089	INV# EMPLOYER PR DEDUCTIONS	1,232.63
144799	05/24/2018	141501 HORACE MANN LIFE INSURANCE CO	502.40
	VO# 154090	INV# GROUP LIFE INSURANCE	502.40
144800	05/24/2018	305118 LANGUAGE LINK	198.00
	VO# 154062	INV# 125494	198.00
144801	05/24/2018	305117 KEIWANNA MCMANUS	716.35
	VO# 154058	INV# TRAVEL TRAVEL	716.35
144802	05/24/2018	301995 METLIFE C/O FASCORE, LLC	5,167.21
	VO# 154088	INV# EMPLOYER PR DEDUCTIONS	5,167.21
144803	05/24/2018	304829 NATIONAL TECHNICAL HONOR SOCIETY	820.00
	VO# 154059	INV# 165573 SUPPLIES	820.00
144804	05/24/2018	303303 RHODES GRADUATION SERVICE, INC.	18,211.40
	VO# 154063	INV# 17711711 BOARD DISCRETION - STATE TITLES	18,211.40
144805	05/24/2018	175734 SCHOOL OUTFITTERS	386.89
	VO# 154081	INV# 12828689 SUPPLIES	386.89
		PO# 63358	
144806	05/24/2018	175850 SCHOOL SPECIALTY, INC.	483.12
	VO# 154079	INV# ATTACHED SUPPLIES	223.23
		PO# 63369	

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	VO# 154080	INV# ATTACHED SUPPLIES	PO# 63369 259.89
144807	05/24/2018	172202 SC RETIREMENT SYSTEMS	500.00
	VO# 154091	INV# EMPLOYER PR DEDUCTIONS	500.00
144808	05/24/2018	179199 SNASC	200.00
	VO# 154061	INV# ATTACHED DUES & FEES	200.00
144809	05/24/2018	183450 TEACHER DIRECT	274.80
	VO# 154084	INV# P468604200025 SUPPLIES	PO# 63359 274.80
144810	05/24/2018	302010 TIAA-CREF	2,142.38
	VO# 154092	INV# EMPLOYER PR DEDUCTIONS	2,142.38
144811	05/24/2018	304873 UNIVERSITY OF SOUTH CAROLINA	1,355.00
	VO# 154064	INV# PLTW	1,355.00
144812	05/24/2018	305072 WORLDWIDE INTERACTIVE NETWORK, INC.	4,895.25
	VO# 154065	INV# 20185-46 SUPPLIES	PO# 63301 4,895.25
* 144814	05/25/2018	145596 JONES SCHOOL SUPPLY COMPANY, INC.	188.82
	VO# 154100	INV# 1601541 SUPPLIES	188.82
144815	05/25/2018	159875 BLUE TARP FINANCIAL, INC.	931.71
	VO# 154101	INV# 40187942/40152656 SUPPLIES	PO# 63327 931.71
144816	05/25/2018	171000 SC DEPARTMENT OF EDUCATION	217.54
	VO# 154093	INV# 3990 PERMIT	189.23
	VO# 154094	INV# 3992 PERMIT	28.31
144817	05/25/2018	305120 SHEALY'S CLEANERS	972.00
	VO# 154103	INV# 3 INVOICES REPAIRS & MAINTENANCE	972.00
* 144819	05/25/2018	304827 KELLY SERVICES, INC.	10,873.45
	VO# 154105	INV# 905419	10,873.45
144820	05/29/2018	303885 CNIC, INC.	66,432.09
	VO# 154106	INV# 6478-6486 ERATE SWITCHES/SUPPLIES	PO# 63268 66,432.09
144821	05/29/2018	305121 EMPLOYEE VENDOR	1,500.00
	VO# 154107	INV# SCHOLARSHIP SCHOLARSHIP	1,500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
144822	05/31/2018	304850 JOHN ABNEY			
	VO# 154108	INV# JUNE 6 MEETING	170.00	170.00	
		FOOD			
* 144826	05/31/2018	303692 RICHARD BRYAN			
	VO# 154115	INV# 1 DAY	300.00	300.00	
		REPAIRS & MAINTENANCE			
* 144831	05/31/2018	305124 EMPLOYEE VENDOR			
	VO# 154117	INV# ID#200564/SCHOLARSHI	200.00	200.00	
		SCHOLARSHIP			
* 140	05/03/2018	159400 AIRGAS USA, LLC			2,513.00 E
	VO# 153678	INV# ATTACHED	PO# 63259	953.86	
		SUPPLIES			
	VO# 153679	INV# 9074916401	PO# 63305	1,107.80	
		SUPPLIES			
	VO# 153680	INV# 9074715828		184.19	
		SUPPLIES			
	VO# 153681	INV# 9074859695	PO# 63209	267.15	
		SUPPLIES			
141	05/03/2018	304073 FOLLETT SCHOOL SOLUTIONS			8,016.97 E
	VO# 153685	INV# 800495F		582.04	
		SUPPLIES			
	VO# 153686	INV# 1305012	PO# 63307	5,598.81	
		TECHNOLOGY MAINTENANCE			
	VO# 153687	INV# 7817074F1	PO# 63256	893.64	
		SUPPLIES			
	VO# 153688	INV# 789413F6	PO# 63272	942.48	
		SUPPLIES			
142	05/09/2018	303040 AIKEN PEST CONTROL			149.00 E
	VO# 153782	INV# 852170		149.00	
		REPAIRS & MAINTENANCE			
143	05/09/2018	302635 ASSOCIATED PAPER			660.65 E
	VO# 153783	INV# A025977		617.15	
		JANITORIAL SUPPLIES			
	VO# 153784	INV# A025997		43.50	
		JANITORIAL SUPPLIES			
144	05/09/2018	125700 CROUCH HARDWARE			1,008.90 E
	VO# 153772	INV# APRIL INVOICES		1,008.90	
		REPAIRS & MAINTENANCE			
145	05/09/2018	139050 GROUND FORCE LANDSCAPING			250.00 E
	VO# 153779	INV# 3374		250.00	
		GROUNDS MAINTENANCE			
146	05/09/2018	303821 PALMETTO PROPANE, INC.			297.15 E
	VO# 153780	INV# 338073		297.15	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>	
		PROPANE		
147	05/09/2018	164514 POCKET NURSE		480.65 E
	VO# 153794	INV# 10607631	PO# 63354	249.48
		SUPPLIES		
	VO# 153795	INV# 10601091	PO# 63374	99.82
		SUPPLIES		
	VO# 153796	INV# 10601052/10601051	PO# 63373	131.35
		SUPPLIES		
148	05/09/2018	178100 SHERWIN-WILLIAMS		706.77 E
	VO# 153774	INV# 95737/21451/97725		706.77
		REPAIRS & MAINTENANCE		
149	05/09/2018	302739 SREB		750.00 E
	VO# 153801	INV# NAEP412111718		750.00
150	05/09/2018	169700 S & S DISTRIBUTING		4,674.70 E
	VO# 153770	INV# APRIL INVOICES		4,674.70
		JANITORIAL SUPPLIES		
151	05/09/2018	183925 TONERCHARGE CORPORATION		155.91 E
	VO# 153797	INV# 144737		45.96
		SUPPLIES		
	VO# 153798	INV# 144659		109.95
		SUPPLIES		
152	05/09/2018	302342 TRANE COMFORT SOLUTIONS		302.54 E
	VO# 153775	INV# 4158212		302.54
		REPAIRS & MAINTENANCE		
153	05/11/2018	303040 AIKEN PEST CONTROL		280.00 E
	VO# 153811	INV# 4/2018 INVOICES		280.00
		OTHER PROPERTY SERVICE		
* 155	05/11/2018	166900 QUILL CORPORATION		856.97 E
	VO# 153824	INV# 6793377		249.36
		SUPPLIES		
	VO# 153825	INV# 6796047		21.38
		SUPPLIES		
	VO# 153826	INV# 6578104		540.24
		SUPPLIES		
	VO# 153827	INV# 6831670		45.99
		SUPPLIES		
156	05/11/2018	304650 SENN BROTHERS PRODUCE		5,514.89 E
	VO# 153810	INV# 4/2018 INVOICES		5,514.89
		FOOD		
* 158	05/11/2018	159400 AIRGAS USA, LLC		144.45 E
	VO# 153833	INV# 9075527878	PO# 63209	144.45
		SUPPLIES		
159	05/11/2018	303053 CPI		150.00 E

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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# 153834	INV# IUS0110230		150.00	
160	05/11/2018	304073 FOLLETT SCHOOL SOLUTIONS			1,126.89 E
	VO# 153832	INV# 839651F		114.70	
		SUPPLIES			
	VO# 153841	INV# ATTACHED		1,012.19	
		SUPPLIES			
161	05/11/2018	164514 POCKET NURSE			0.00 E
	VOID DATE: 05/11/2018	ORIGINAL AMOUNT:	190.15		
	VO# 153836	INV# 10601052		0.00	
		SUPPLIES			
	VO# 153837	INV#		0.00	
162	05/11/2018	166900 QUILL CORPORATION			875.32 E
	VO# 153839	INV# 6616543		217.15	
		SUPPLIES			
	VO# 153840	INV# 6472979		165.63	
		SUPPLIES			
	VO# 153850	INV# 6616320		201.97	
		SUPPLIES			
	VO# 153851	INV# 6615465	PO# 63346	149.78	
		SUPPLIES			
	VO# 153852	INV# 5938133		140.79	
		SUPPLIES			
163	05/11/2018	179500 SOUTHERN ACCOUNTING SYSTEMS, INC.			239.61 E
	VO# 153846	INV# 010170263		239.61	
		SUPPLIES			
* 166	05/15/2018	100400 ABDO PUBLISHING COMPANY			988.60 E
	VO# 153918	INV# S. PETTY		988.60	
		SUPPLIES			
167	05/15/2018	304721 ALL SQUARE DIGITAL SOLUTIONS			488.26 E
	VO# 153920	INV# 175741		488.26	
		SUPPLIES			
168	05/15/2018	304073 FOLLETT SCHOOL SOLUTIONS			4,283.70 E
	VO# 153916	INV# PETTY 3/19/18		2,229.93	
		SUPPLIES			
	VO# 153917	INV# 809236F		2,053.77	
		SUPPLIES			
169	05/15/2018	138180 GOPHER			507.54 E
	VO# 153881	INV# 9437432	PO# 63306	507.54	
		SUPPLIES			
170	05/15/2018	147400 LAKESHORE LEARNING MATERIALS			1,995.58 E
	VO# 153902	INV# 5071820518	PO# 63381	1,661.47	
		SUPPLIES			
	VO# 153903	INV# 5028300518	PO# 63352	334.11	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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		
171	05/15/2018	166755 QUALITY PRINTING AND GRAPHICS		257.04 E
	VO# 153923	INV# 89080	PO# 63337	257.04
		SUPPLIES		
172	05/15/2018	166900 QUILL CORPORATION		2,255.02 E
	VO# 153885	INV# 6508709		93.37
		SUPPLIES		
	VO# 153886	INV# 6522417		115.53
		SUPPLIES		
	VO# 153887	INV# 169018	PO# 63270	-77.89
		SUPPLIES		
	VO# 153888	INV# 6391132		190.17
		SUPPLIES		
	VO# 153889	INV# 6361376		649.61
		SUPPLIES		
	VO# 153890	INV# 6795740	PO# 63371	78.01
		SUPPLIES		
	VO# 153891	INV# 6805509	PO# 63371	27.71
		SUPPLIES		
	VO# 153892	INV# 6795731	PO# 63372	389.56
		SUPPLIES		
	VO# 153893	INV# 6792936	PO# 63372	79.84
		SUPPLIES		
	VO# 153894	INV# 6756688	PO# 63360	117.56
		SUPPLIES		
	VO# 153895	INV# 6760109	PO# 63360	591.55
		SUPPLIES		
173	05/15/2018	169015 ROCHESTER 100 INC.		1,050.00 E
	VO# 153928	INV# P85517	PO# 63336	1,050.00
		SUPPLIES		
174	05/17/2018	159800 NEC FOOD EQUIPMENT GROUP, INC.		1,212.37 E
	VO# 153940	INV# APRIL INVOICES		1,212.37
		REPAIRS & MAINTENANCE		
175	05/17/2018	166900 QUILL CORPORATION		760.54 E
	VO# 153941	INV# 7014113	PO# 63394	268.53
		SUPPLIES		
	VO# 153942	INV# 6942278		80.14
		SUPPLIES		
	VO# 153943	INV# 6942063		411.87
		SUPPLIES		
176	05/22/2018	301683 C & C ENTERPRISE		3,835.00 E
	VO# 153961	INV# MARCH/APRIL INVOICE		3,835.00
		MINI BUS MAINTENANCE		
177	05/22/2018	304485 HERSHEY CREAMERY COMPANY		1,247.16 E

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	VO# 153968	INV# APRIL INVOICES		1,247.16	
		FOOD			
* 179	05/22/2018	164250 PIONEER RENTAL			428.00 E
	VO# 153960	INV# 28941/29099		428.00	
		REPAIRS & MAINTENANCE			
180	05/22/2018	304346 POLLOCK FINANCIAL SERVICE			9,398.26 E
	VO# 153946	INV# PFS27943		9,398.26	
		MAINTENANCE AGREEMENTS			
181	05/22/2018	164574 POWELL'S TRASH SERVICE			5,330.00 E
	VO# 153950	INV# APRIL INVOICES		5,330.00	
		TRASH PICKUP			
182	05/22/2018	164710 PRICES METAL SHOP			130.54 E
	VO# 153952	INV# 114091/114245/114209		130.54	
		REPAIRS & MAINTENANCE			
183	05/22/2018	178100 SHERWIN-WILLIAMS			587.74 E
	VO# 153958	INV# 0053-9		587.74	
		REPAIRS & MAINTENANCE			
184	05/22/2018	169700 S & S DISTRIBUTING			4,777.18 E
	VO# 153949	INV# MAY INVOICES		4,777.18	
		JANITORIAL SUPPLIES			
185	05/23/2018	302635 ASSOCIATED PAPER			225.88 E
	VO# 154055	INV# A025977A		225.88	
		JANITORIAL SUPPLIES			
186	05/23/2018	148300 LANDRUM SUPPLY COMPANY			556.96 E
	VO# 154051	INV# 140853401		556.96	
		REPAIRS & MAINTENANCE			
187	05/23/2018	152000 MANER BUILDERS SUPPLY			527.90 E
	VO# 154049	INV# 1775191		527.90	
		SUPPLIES			
188	05/23/2018	303821 PALMETTO PROPANE, INC.			730.46 E
	VO# 154052	INV# 181866		730.46	
		PROPANE			
189	05/23/2018	178100 SHERWIN-WILLIAMS			2,005.09 E
	VO# 154054	INV# 26518/2592		2,005.09	
		REPAIRS & MAINTENANCE			
190	05/23/2018	302739 SREB			2,700.00 E
	VO# 154047	INV# ATTACHED		2,700.00	
		PURCHASE SERVICE			
191	05/23/2018	169700 S & S DISTRIBUTING			3,040.81 E
	VO# 154048	INV# MAY INVOICES		3,040.81	
		JANITORIAL SUPPLIES			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>	
* 193	05/24/2018	303053 CPI				
	VO# 154060	INV# IUS0110432		150.00	150.00	E
		PURCHASE SERVICE				
194	05/24/2018	304139 FSI OFFICE				
	VO# 154082	INV# 457890020	PO# 63367	976.01	1,091.16	E
		SUPPLIES				
	VO# 154083	INV# 45942740	PO# 63398	115.15		
		SUPPLIES				
* 196	05/24/2018	166900 QUILL CORPORATION				
	VO# 154066	INV# 6984773		234.20	1,634.99	E
		SUPPLIES				
	VO# 154067	INV# 6973282		93.06		
		SUPPLIES				
	VO# 154068	INV# 6942914		81.28		
		SUPPLIES				
	VO# 154069	INV# 7114345		73.80		
		SUPPLIES				
	VO# 154070	INV# 211545		-73.80		
		SUPPLIES				
	VO# 154071	INV# 6690875		389.64		
		SUPPLIES				
	VO# 154072	INV# 6755922		53.49		
		SUPPLIES				
	VO# 154073	INV# 6724446		95.21		
		SUPPLIES				
	VO# 154074	INV# 6615487		165.81		
		SUPPLIES				
	VO# 154075	INV# 6612759		96.80		
		SUPPLIES				
	VO# 154076	INV# 7108997	PO# 63396	27.81		
		SUPPLIES				
	VO# 154077	INV# 7079845	PO# 63396	340.16		
		SUPPLIES				
	VO# 154078	INV# 6939189	PO# 63390	57.53		
		SUPPLIES				
197	05/25/2018	159400 AIRGAS USA, LLC				
	VO# 154102	INV# 9075916113	PO# 63395	1,282.57	1,282.57	E
		SUPPLIES				
198	05/25/2018	144400 J.E.S. EQUIPMENT AND SALES				
	VO# 154095	INV# APRIL INVOICES		3,530.88	3,530.88	E
		SUPPLIES				
199	05/25/2018	151500 LRP PUBLICATIONS				
	VO# 154099	INV# MU236639	PO# 63316	533.25	533.25	E
		SUPPLIES				

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CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
200	05/25/2018	159960 NORVELL FIXTURE AND EQUIPMENT COMPANY	0.00	E
	VOID DATE: 05/25/2018	ORIGINAL AMOUNT: 5,528.68		
	VO# 154096	INV# APRIL INVOICES	0.00	
		EQUIPMENT		
201	05/25/2018	159800 NEC FOOD EQUIPMENT GROUP, INC.	5,528.68	E
	VO# 154104	INV# YA472681	5,528.68	
		EQUIPMENT		
TOTAL NUMBER OF CHECKS:			223	1,091,806.80
TOTAL NUMBER OF EPAYMENTS:			55	92,225.53
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,184,032.33</u></u>

Strom Thurmond High School Check Detail May 2018

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	19633	5/2/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/2/2018		ATHLETICS-BASEBALL GATE RECEIPT	-300.00
TOTAL					-300.00
Bill Pmt -Check	19635	5/2/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/2/2018		ATHLETICS- SPRING SPORTS SALES	-100.00
TOTAL					-100.00
Bill Pmt -Check	19636	5/3/2018	Edgefield County ...	WACHOVIA BANK	
Bill		5/3/2018		FOOD SERVICE	-4,238.05
TOTAL					-4,238.05
Bill Pmt -Check	19637	5/4/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/4/2018		ATHLETICS-FOOTBALL	-128.62
TOTAL					-128.62
Bill Pmt -Check	19638	5/4/2018	BMI Supply	WACHOVIA BANK	
Bill		5/4/2018		DRAMA	-3,233.00
TOTAL					-3,233.00
Bill Pmt -Check	19639	5/4/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/4/2018		Concessions	-86.37
TOTAL					-86.37
Bill Pmt -Check	19640	5/7/2018	Action Sports	WACHOVIA BANK	
Bill	04-95...	5/7/2018		ATHLETICS-BASKETBALL	-704.07
Bill	04-95...	5/7/2018		ATHLETICS BOY BASKETB FNDRAISER	-663.85
Bill	0495...	5/7/2018		ATHLETICS-BASKETBALL	-751.71
Bill				ATHLETICS-BASEBALL FUNDRAISER	-19.25
TOTAL					-2,138.88
Bill Pmt -Check	19641	5/7/2018	All Star Tent & Eve...	WACHOVIA BANK	
Bill	18732	5/7/2018		JR CLASS PROM	-558.71
TOTAL					-558.71
Bill Pmt -Check	19642	5/7/2018	Bishop England Hi...	WACHOVIA BANK	
Bill		5/7/2018		ATHLETICS BASEBALL GATE RECEIPT	-551.55
TOTAL					-551.55
Bill Pmt -Check	19643	5/7/2018	Bluffton High Sch...	WACHOVIA BANK	
Bill		5/7/2018		ATHLETICS-BASEBALL GATE RECEIPT	-310.00
Bill		5/7/2018		ATHLETICS-BASEBALL GATE RECEIPT	-345.00
TOTAL					-655.00
Bill Pmt -Check	19644	5/7/2018	Employee Vendor	WACHOVIA BANK	

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6/01/18

Strom Thurmond High School Check Detail May 2018

Type	Num	Date	Name	Account	Paid Amount
Bill		5/7/2018		Meal Money	-111.63
TOTAL					-111.63
Bill Pmt -Check	19645	5/7/2018	Debbie Hoffman	WACHOVIA BANK	
Bill		5/7/2018		Meal Money	-64.20
TOTAL					-64.20
Bill Pmt -Check	19646	5/7/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/7/2018		Athletics-Spring Sports Meals	-151.20
TOTAL					-151.20
Bill Pmt -Check	19647	5/7/2018	Edgefield County ...	WACHOVIA BANK	
Bill		5/7/2018		Freshman Academy Fee	-290.68
TOTAL					-290.68
Bill Pmt -Check	19648	5/7/2018	Edgefield County ...	WACHOVIA BANK	
Bill		5/7/2018		NJROTC	-63.00
TOTAL					-63.00
Bill Pmt -Check	19649	5/7/2018	Gilbert High School	WACHOVIA BANK	
Bill		5/7/2018		ATHLETICS-BASEBALL GATE RECEIPT	-549.70
TOTAL					-549.70
Bill Pmt -Check	19650	5/7/2018	STUDENT VENDOR	WACHOVIA BANK	
Bill		5/7/2018		DRAMA	-52.19
TOTAL					-52.19
Bill Pmt -Check	19651	5/7/2018	Heritage Hardware...	WACHOVIA BANK	
Bill	242962	5/7/2018		DRAMA	-6.41
TOTAL					-6.41
Bill Pmt -Check	19652	5/7/2018	Home Depot	WACHOVIA BANK	
Bill		5/7/2018		DRAMA	-56.04
TOTAL					-56.04
Bill Pmt -Check	19653	5/7/2018	Hudl	WACHOVIA BANK	
Bill	INV0...	5/7/2018		ATHLETICS-FOOTBALL	-1,068.93
TOTAL					-1,068.93
Bill Pmt -Check	19654	5/7/2018	Jennie's Flower S...	WACHOVIA BANK	
Bill		5/7/2018		Rebel Resources	-47.80
				ATHLETICS-BASEBALL GATE RECEIPT	-19.45
TOTAL					-67.25
Bill Pmt -Check	19655	5/7/2018	Employee Vendor	WACHOVIA BANK	

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Strom Thurmond High School Check Detail May 2018

Type	Num	Date	Name	Account	Paid Amount
Bill		5/7/2018		Freshman Academy Fee	-57.24
TOTAL					-57.24
Bill Pmt -Check	19656	5/7/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/7/2018		Unified Track & Field	-101.92
TOTAL					-101.92
Bill Pmt -Check	19657	5/7/2018	King Multimedia G...	WACHOVIA BANK	
Bill	STRB...	5/7/2018		Baseball Broadcast	-600.00
TOTAL					-600.00
Bill Pmt -Check	19658	5/7/2018	Lake City High Sc...	WACHOVIA BANK	
Bill		5/7/2018		ATHLETICS-BASEBALL GATE RECEIPT	-300.00
TOTAL					-300.00
Bill Pmt -Check	19659	5/7/2018	Lawton G. Smith	WACHOVIA BANK	
Bill		5/7/2018		ATHLETICS-SOFTBALL GATE RECEIPT	-50.00
TOTAL					-50.00
Bill Pmt -Check	19660	5/7/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/7/2018		Meal Money Athletics-Spring Sports Meals	-108.37 -69.91
TOTAL					-178.28
Bill Pmt -Check	19661	5/7/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/7/2018		Concessions	-179.45
TOTAL					-179.45
Bill Pmt -Check	19662	5/7/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/7/2018		ATHLETICS-BASEBALL GATE RECEIPT	-50.00
TOTAL					-50.00
Bill Pmt -Check	19663	5/7/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/7/2018		ATHLETICS-BASEBALL GATE RECEIPT	-100.00
TOTAL					-100.00
Bill Pmt -Check	19664	5/7/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/7/2018		JR CLASS PROM	-211.09
Bill		5/7/2018		JR CLASS PROM	-219.58
TOTAL					-430.67
Bill Pmt -Check	19665	5/7/2018	NJROTC Booster ...	WACHOVIA BANK	
Bill		5/7/2018		NJROTC	-110.50
TOTAL					-110.50
Bill Pmt -Check	19666	5/7/2018	Rebels Printing C...	WACHOVIA BANK	

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6/01/18

Strom Thurmond High School Check Detail May 2018

Type	Num	Date	Name	Account	Paid Amount
Bill	46	5/7/2018		JR CLASS PROM	-23.50
TOTAL					-23.50
Bill Pmt -Check	19667	5/7/2018	Robin Hightower	WACHOVIA BANK	
Bill		5/7/2018		JR CLASS PROM	-59.31
TOTAL					-59.31
Bill Pmt -Check	19668	5/7/2018	STUDENT VENDOR	WACHOVIA BANK	
Bill		5/7/2018		JR CLASS PROM	-187.50
TOTAL					-187.50
Bill Pmt -Check	19669	5/7/2018	South Carolina Hi...	WACHOVIA BANK	
Bill		5/7/2018		ATHLETICS-BASEBALL GATE RECEIPT	-471.90
Bill		5/7/2018		ATHLETICS-BASEBALL GATE RECEIPT	-470.60
TOTAL					-942.50
Bill Pmt -Check	19670	5/7/2018	STCTC.	WACHOVIA BANK	
Bill		5/7/2018		ATHLETICS-TRACK	-146.30
				ATHLETICS-BOYS GOLF	-26.95
TOTAL					-173.25
Bill Pmt -Check	19671	5/7/2018	T&T Sports	WACHOVIA BANK	
Bill	418-0...	5/7/2018		ATHLETICS-FOOTBALL	-214.00
Bill	418-0...	5/7/2018		ATHLETICS-BASEBALL FUNDRAISER	-736.96
TOTAL					-950.96
Bill Pmt -Check	19672	5/7/2018	The Wright impres...	WACHOVIA BANK	
Bill	006456	5/7/2018		DRAMA	-627.02
TOTAL					-627.02
Bill Pmt -Check	19673	5/8/2018	Edgefield County ...	WACHOVIA BANK	
Bill	17-18...	5/7/2018		ATHLETICS-SOCCER GATE RECEIPTS	-1,353.50
				ATHLETICS-BASEBALL GATE RECEIPT	-4,790.00
				ATHLETICS-SOFTBALL GATE RECEIPT	-586.10
TOTAL					-6,729.60
Bill Pmt -Check	19674	5/8/2018	Edgefield County ...	WACHOVIA BANK	
Bill		5/7/2018		ATHLETICS-FOOTBALL	-20.00
				JR CLASS PROM	-59.63
				DRAMA	-404.53
TOTAL					-484.16
Bill Pmt -Check	19675	5/8/2018	Chick-fil-A	WACHOVIA BANK	
Bill		5/8/2018		Rebel Resources	-323.95
TOTAL					-323.95
Bill Pmt -Check	19676	5/8/2018	Employee Vendor	WACHOVIA BANK	

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Strom Thurmond High School Check Detail May 2018

Type	Num	Date	Name	Account	Paid Amount
Bill		5/8/2018		Rebel Resources	-58.86
TOTAL					-58.86
Bill Pmt -Check	19677	5/8/2018	SCACA	WACHOVIA BANK	
Bill		5/8/2018		ATHLETICS-BASEBALL GATE RECEIPT	-200.00
TOTAL					-200.00
Bill Pmt -Check	19678	5/8/2018	SCBCA	WACHOVIA BANK	
Bill		5/8/2018		ATHLETICS-BASEBALL GATE RECEIPT	-75.00
TOTAL					-75.00
Bill Pmt -Check	19679	5/8/2018	Edgefield County ...	WACHOVIA BANK	
Bill		5/8/2018		FOOD SERVICE	-4,175.75
TOTAL					-4,175.75
Bill Pmt -Check	19680	5/8/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/8/2018		ATHLETICS-BOYS GOLF ATHLETICS-BOYS GOLF	-92.88 -125.00
TOTAL					-217.88
Bill Pmt -Check	19681	5/8/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/8/2018		ATHLETICS-TRACK	-32.92
TOTAL					-32.92
Bill Pmt -Check	19682	5/8/2018	Abby Buchanan	WACHOVIA BANK	
Bill		5/8/2018		ATHLETICS-CHEERLEADING	-75.00
TOTAL					-75.00
Bill Pmt -Check	19683	5/8/2018	Erika Koizumi	WACHOVIA BANK	
Bill		5/8/2018		ATHLETICS-CHEERLEADING	-75.00
TOTAL					-75.00
Bill Pmt -Check	19684	5/8/2018	Jessica Davis	WACHOVIA BANK	
Bill		5/8/2018		ATHLETICS-CHEERLEADING	-75.00
TOTAL					-75.00
Bill Pmt -Check	19685	5/9/2018	SCBCA	WACHOVIA BANK	
Bill		5/9/2018		ATHLETICS-BASEBALL GATE RECEIPT	-150.00
TOTAL					-150.00
Bill Pmt -Check	19686	5/16/2018	South Carolina Hi...	WACHOVIA BANK	
Bill		5/16/2018		ATHLETICS-TRACK	-75.00
TOTAL					-75.00
Bill Pmt -Check	19687	5/16/2018	Cones Meat Farms	WACHOVIA BANK	

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Strom Thurmond High School
Check Detail
May 2018

Type	Num	Date	Name	Account	Paid Amount
Bill		5/16/2018		SENIOR LUNCHEON	-306.00
TOTAL					-306.00
Bill Pmt -Check	19688	5/16/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/16/2018		ATHLETICS-BASEBALL GATE RECEIPT	-25.00
TOTAL					-25.00
Bill Pmt -Check	19689	5/16/2018	Edgefield County ...	WACHOVIA BANK	
Bill		5/16/2018		FOOD SERVICE	-4,051.50
TOTAL					-4,051.50
Bill Pmt -Check	19690	5/16/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/16/2018		ATHLETICS-TRACK Athletics-Spring Sports Meals	-30.01 -135.92
TOTAL					-165.93
Bill Pmt -Check	19691	5/17/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/17/2018		SENIOR LUNCHEON	-575.00
TOTAL					-575.00
Bill Pmt -Check	19692	5/18/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/18/2018		Athletics-Spring Sports Meals	-400.00
TOTAL					-400.00
Bill Pmt -Check	19693	5/23/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/23/2018		ATHLETICS	-64.77
TOTAL					-64.77
Bill Pmt -Check	19694	5/23/2018	Edgefield County ...	WACHOVIA BANK	
Bill	17-18...	5/23/2018		ATHLETICS-SOCCER GATE RECEIPTS ATHLETICS-SOCCER GATE RECEIPTS ATHLETICS-BASEBALL GATE RECEIPT ATHLETICS-SOFTBALL GATE RECEIPT	-840.50 -292.40 -1,535.00 -241.40
TOTAL					-2,909.30
Bill Pmt -Check	19695	5/23/2018	Edgefield County ...	WACHOVIA BANK	
Bill		5/23/2018		ATHLETICS-SOCCER GATE RECEIPTS ATHLETICS-SOFTBALL GATE RECEIPT ATHLETICS-BASEBALL GATE RECEIPT STUDENT ACTIVITY	-980.42 -217.54 -220.52 -157.65
TOTAL					-1,576.13
Bill Pmt -Check	19696	5/23/2018	Frances Fields	WACHOVIA BANK	
Bill		5/23/2018		DRAMA	-50.00
TOTAL					-50.00
Bill Pmt -Check	19697	5/23/2018	Gilbert Athletic Bo...	WACHOVIA BANK	

Strom Thurmond High School Check Detail May 2018

Type	Num	Date	Name	Account	Paid Amount
Bill		5/23/2018		Region V-AAA	-745.20
TOTAL					-745.20
Bill Pmt -Check	19698	5/23/2018	Heritage Hardware...	WACHOVIA BANK	
Bill	243734	5/23/2018		DRAMA	-2.82
TOTAL					-2.82
Bill Pmt -Check	19699	5/23/2018	Home Depot	WACHOVIA BANK	
Bill		5/23/2018		DRAMA	-23.17
TOTAL					-23.17
Bill Pmt -Check	19700	5/23/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/23/2018		Rebel Resources	-85.81
TOTAL					-85.81
Bill Pmt -Check	19701	5/23/2018	Josten's	WACHOVIA BANK	
Bill	2161...	5/23/2018		STUDENT ACTIVITY	-0.95
TOTAL					-0.95
Bill Pmt -Check	19702	5/23/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/23/2018		JR CLASS PROM	-326.83
TOTAL					-326.83
Bill Pmt -Check	19703	5/23/2018	NJROTC Booster ...	WACHOVIA BANK	
Bill		5/23/2018		NJROTC	-52.66
TOTAL					-52.66
Bill Pmt -Check	19704	5/23/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/23/2018		ART	-335.93
TOTAL					-335.93
Bill Pmt -Check	19705	5/23/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/23/2018		DRAMA	-27.80
TOTAL					-27.80
Bill Pmt -Check	19706	5/23/2018	T&T Sports	WACHOVIA BANK	
Bill	518-0...	5/23/2018		ATHLETICS-FOOTBALL	-246.10
TOTAL					-246.10
Bill Pmt -Check	19707	5/23/2018	Trophies Unlimited	WACHOVIA BANK	
Bill	23301	5/23/2018		STUDENT ACTIVITY DRAMA	-649.30 -37.80
TOTAL					-687.10
Bill Pmt -Check	19708	5/24/2018	Edgefield County ...	WACHOVIA BANK	

Strom Thurmond High School Check Detail May 2018

Type	Num	Date	Name	Account	Paid Amount
Bill		5/24/2018		FOOD SERVICE	-3,898.25
TOTAL					-3,898.25
Bill Pmt -Check	19709	5/24/2018	Edgefield County ...	WACHOVIA BANK	
Bill		5/23/2018		ATHLETICS-VOLLEYBALL	-766.28
				ATHLETICS-FOOTBALL	-1,056.47
				ATHLETICS-CROSS COUNTRY	-505.80
				TEACHER CADET	-121.93
				ATHLETICS-BASKETBALL	-517.16
TOTAL					-2,967.64
Bill Pmt -Check	19710	5/24/2018	Edgefield County ...	WACHOVIA BANK	
Bill		5/23/2018		ATHLETICS-TRAVEL	-1,281.65
TOTAL					-1,281.65
Bill Pmt -Check	19711	5/24/2018	Edgefield County ...	WACHOVIA BANK	
Bill		5/23/2018		NJROTC	-72.00
TOTAL					-72.00
Bill Pmt -Check	19712	5/24/2018	Nicholas Ayler	WACHOVIA BANK	
Bill		5/24/2018		CHORUS	-100.00
TOTAL					-100.00
Bill Pmt -Check	19713	5/29/2018	Gilbert High School	WACHOVIA BANK	
Bill		5/29/2018		ATHLETICS-BASEBALL GATE RECEIPT	-581.15
TOTAL					-581.15
Bill Pmt -Check	19714	5/29/2018	South Carolina Hi...	WACHOVIA BANK	
Bill		5/29/2018		ATHLETICS-BASEBALL GATE RECEIPT	-492.70
TOTAL					-492.70
Bill Pmt -Check	19715	5/29/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/29/2018		ATHLETICS-MEALS SPONSORS	-120.69
TOTAL					-120.69
Bill Pmt -Check	19716	5/30/2018	Employee Vendor	WACHOVIA BANK	
Bill		5/30/2018		Concessions	-117.66
TOTAL					-117.66
Bill Pmt -Check	19717	5/31/2018	Edgefield County ...	WACHOVIA BANK	
Bill		5/31/2018		FOOD SERVICE	-3,603.20
TOTAL					-3,603.20

MERRIWETHER ELEMENTARY SCHOOL
Check Detail
May 2018

Num	Date	Name	Memo	Paid Amount
9795	05/01/2018	STROM THURMOND HIGH SCHOOL		
TOTAL			FIELD TRIPS	-650.00 -650.00
9796	05/01/2018	STROM THURMOND HIGH SCHOOL		
TOTAL			FIELD TRIPS	-515.00 -515.00
9797	05/01/2018	STROM THURMOND HIGH SCHOOL		
TOTAL			FIELD TRIPS	-190.00 -190.00
9799	05/02/2018	TONER CHARGE CORPORATION		
TOTAL			SUPPLIES	-104.16 -104.16
9802	05/03/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FOOD SERVICES	-2,175.51 -2,175.51
9803	05/03/2018	HANNAH GORMAN		
TOTAL			OTHER	-108.00 -108.00
9804	05/03/2018	RIVERBANKS ZOO		
TOTAL			FIELD TRIPS	-1,497.00 -1,497.00
9805	05/03/2018	HORIZON MOTOR COACH		
TOTAL			FIELD TRIPS	-1,800.00 -1,800.00

MERRIWETHER ELEMENTARY SCHOOL
Check Detail
May 2018

Num	Date	Name	Memo	Paid Amount
9806	05/04/2018	OFFICE DEPOT		
			SUPPLIES	-152.51
			OTHER	-55.10
TOTAL				-207.61
9808	05/07/2018	Employee Vender		
			SUPPLIES	-15.12
			OTHER	-58.83
			OTHER	-43.50
			OTHER	-24.48
			SUPPLIES	-16.14
			OTHER	-19.38
TOTAL				-177.45
9809	05/08/2018	Employee Vender		
			OTHER	-560.00
TOTAL				-560.00
9816	05/10/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
			FOOD SERVICES	-1,940.90
TOTAL				-1,940.90
9817	05/10/2018	HORIZON MOTOR COACH		
			FIELD TRIPS	-895.00
TOTAL				-895.00
9818	05/11/2018	FIRST CITIZENS BANK		
			OTHER	-2,115.63
			OTHER	-464.87
			SUPPLIES	-81.56
			OTHER	-35.00
TOTAL				-2,697.06

MERRIWETHER ELEMENTARY SCHOOL
Check Detail
May 2018

Num	Date	Name	Memo	Paid Amount
9820	05/11/2018	Employee Vender		
TOTAL			SUPPLIES OTHER OTHER	-38.28 -100.00 -105.83 -244.11
9822	05/15/2018	CASH		
TOTAL			OTHER	-156.00 -156.00
9823	05/16/2018	COMMUNIGRAPHICS		
TOTAL			OTHER	-1,657.21 -1,657.21
9826	05/16/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FIELD TRIPS FIELD TRIPS FIELD TRIPS FIELD TRIPS	-10.43 -7.45 -332.27 -195.19 -196.68 -742.02
9827	05/16/2018	TONER CHARGE CORPORATION		
TOTAL			SUPPLIES SUPPLIES	-40.63 -171.08 -211.71
9828	05/16/2018	COCA-COLA UNITED		
TOTAL			OTHER	-121.00 -121.00

MERRIWETHER ELEMENTARY SCHOOL
Check Detail
May 2018

Num	Date	Name	Memo	Paid Amount
9829	05/16/2018	BREW AVENUE REFRESHMENT SERVICES, LLC		
TOTAL			OTHER	-191.70
				-191.70
9830	05/16/2018	KURTZ BROS. INC.		
TOTAL			SUPPLIES	-285.42
				-285.42
9831	05/16/2018	RIVERBANKS ZOO		
TOTAL			FIELD TRIPS	-787.00
				-787.00
9832	05/16/2018	SOUTH CAROLINA STATE MUSEUM		
TOTAL			FIELD TRIPS	-459.00
				-459.00
9833	05/16/2018	CHIC-FIL-A		
TOTAL			FIELD TRIPS	-422.58
				-422.58
9835	05/17/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FOOD SERVICES	-1,533.20
				-1,533.20
9836	05/17/2018	EDVENTURE		
TOTAL			FIELD TRIPS	-455.00
				-455.00
9838	05/22/2018	TONER CHARGE CORPORATION		
TOTAL			SUPPLIES	-192.76
				-192.76

MERRIWETHER ELEMENTARY SCHOOL
Check Detail
May 2018

Num	Date	Name	Memo	Paid Amount
9839	05/22/2018	NORTHSIDE LANES		
TOTAL			FIELD TRIPS	-607.50 -607.50
9840	05/22/2018	PIZZA HUT		
TOTAL			OTHER	-157.58 -157.58
9842	05/24/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FOOD SERVICES	-1,839.40 -1,839.40
9844	05/25/2018	SUBWAY		
TOTAL			OTHER	-358.05 -358.05
9845	05/29/2018	Employee Vendor		
TOTAL			OTHER OTHER SUPPLIES OTHER OTHER	-127.81 -123.11 -56.55 -177.71 -15.64 -500.82
9847	05/29/2018	COMMUNIGRAPHICS		
TOTAL			OTHER	-1,859.76 -1,859.76
9848	05/29/2018	STRAWBRIDGE STUDIOS, INC		
TOTAL			OTHER	-1,349.00 -1,349.00

MERRIWETHER ELEMENTARY SCHOOL
Check Detail
May 2018

Num	Date	Name	Memo	Paid Amount
9849	05/31/2018	THE SCHOOL DISTRICT OF EDGEFIELD COUNTY		
TOTAL			FOOD SERVICES	-1,610.10
				-1,610.10
9850	05/31/2018	DAYS OF FUN		
TOTAL			OTHER	-369.15
				-369.15
9851	05/31/2018	STRAWBRIDGE STUDIOS, INC		
TOTAL			OTHER	-1,450.05
				-1,450.05
9854	05/31/2018	HEYL LOWE		
TOTAL			OTHER	-146.64
			OTHER	-19.48
				-166.12
9856	05/31/2018	MIDLAND VALLEY CHRISTIAN ACADEMY		
TOTAL			STAFF DEVELOPMENT	-100.00
				-100.00

DOUGLAS ELEMENTARY SCHOOL
Check Detail
May 1 - 30, 2018

Num	Date	Name	Memo	Paid Amount
5210	5/1/2018	STHS	field trip	
			field trip (Seu..	-45.00
			field trip	-155.00
			field trip	-185.00
TOTAL				-385.00
5211	5/1/2018	STHS	field trip	
			field trip (Seu..	-95.00
			field trip	-160.00
TOTAL				-255.00
5212	5/1/2018	Edgewater County ...	food service	
			food service	-386.70
TOTAL				-386.70
5213	5/1/2018	Adrian Lee	field trip ref..	
			refund	-20.00
TOTAL				-20.00
5214	5/1/2018	McDonalds of Edg..	field trip	
			field trip	-52.26
			field trip	-104.51
TOTAL				-156.77
5215	5/1/2018	School Specialty L...	supplies	
			supplies Inv. ...	-217.60
TOTAL				-217.60
5216	5/1/2018	Shannon Petty	supplies	
			supplies (rei...	-145.52
TOTAL				-145.52

DOUGLAS ELEMENTARY SCHOOL
Check Detail
May 1 - 30, 2018

Num	Date	Name	Memo	Paid Amount
5217	5/3/2018	Bobby R. Turner	supplies	
TOTAL			supplies	-21.59
5218	5/7/2018	Edgetfield County ...	food service	
TOTAL			food service	-279.50
5219	5/7/2018	Piedmont Coca-Co...	supplies	
TOTAL			supplies (acc.	-69.55
5220	5/16/2018	Vernell Goodwin	supplies	
TOTAL			supplies (tra	-300.00
5221	5/16/2018	Edgetfield County ...	food service	
TOTAL			food service	-543.85
5222	5/16/2018	The Wright Impres...	supplies	
TOTAL			supplies (i-sh...	-391.62
5223	5/16/2018	First Citizens Bank	supplies	
TOTAL			supplies	-461.72

DOUGLAS ELEMENTARY SCHOOL

Check Detail

May 1 - 30, 2018

Num	Date	Name	Memo	Paid Amount
5224	5/16/2018	Edgefield County ...	field trip	
			field trip	-24.59
			field trip	-24.58
TOTAL				-49.17
5225	5/21/2018	Shannon Petty	other	
			other	.79.00
TOTAL				-79.00
5226	5/21/2018	Patriots Point Nav...	field trip	
			field trip	-429.00
TOTAL				-429.00
5227	5/21/2018	Spirit Line Cruises	field trip	
			field trip (farr...	-473.00
TOTAL				-473.00
5228	5/21/2018	Top Shelf Catering...	field trip	
			field trip (lunch)	-306.00
TOTAL				-306.00
5229	5/21/2018	Schooltee, Inc.	supplies	
			supplies (K-1...	-457.35
TOTAL				-457.35
5230	5/21/2018	EdVenture	field trip	
			field trip	-130.00
TOTAL				-130.00

DOUGLAS ELEMENTARY SCHOOL
Check Detail
May 1 - 30, 2018

Num	Date	Name	Memo	Paid Amount
5231	5/21/2018	Vernell Goodwin	supplies	-225.80
TOTAL			supplies (end	-225.80
5232	5/23/2018	Tidwell Jewelers	other	-44.00
TOTAL			other (engrav...	-44.00

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

Num	Date	Name	Item	Paid Amount
10659	5/1/2018	Burke Educational...	Field Trips	-14,520.00
TOTAL			Field Trips	-14,520.00
10660	5/1/2018	Applied Data Tech...	Supplies	-2,000.00
			85 - Chrome	-4,500.00
			Supplies	-5,000.00
			Supplies	-126.04
			Supplies	-500.00
			Supplies	-500.00
TOTAL				-12,626.04
10663	5/2/2018	Dillard's Sporting ...	Supplies	-135.00
			Student PE U	-99.33
TOTAL				-234.33
10664	5/2/2018	Packnet Music Co...	Band Suppli...	-325.00
TOTAL			Band Supplie	-325.00
10665	5/2/2018	Country Meats	Supplies (IN...	-534.00
TOTAL			Supplies (IN...	-534.00
10668	5/7/2018	Edgefield County ...	FoodService	-1,683.70
TOTAL			FoodService	-1,683.70
10669	5/10/2018	Chick-Fil-A	Supplies	-627.00
TOTAL			Supplies	-627.00

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

Num	Date	Name	Memo	Paid Amount
10670	5/11/2018	Lewis Bus Line, Inc.	Field Trips	-1,262.50
TOTAL				-1,262.50
10673	5/16/2018	Edgefield County ...	FoodService	-1,822.73
TOTAL				-1,822.73
10674	5/16/2018	Quill	Supplies	-216.43
TOTAL				-216.43
10675	5/16/2018	Employee Vendor	Other/Suppl...	-297.93
TOTAL				-297.93
10679	5/23/2018	Edgefield County ...	FoodService	-915.40
TOTAL				-915.40
10680	5/24/2018	Lewis Bus Line, Inc.	Field Trips	-4,950.00
TOTAL				-4,950.00
10681	5/24/2018	Charles Towne La...	Field Trips	-604.50
TOTAL				-604.50
10684	5/29/2018	Employee Vendor	Other/Field ...	-200.00
TOTAL				-200.00

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

Num	Date	Name	Memo	Paid Amount
10685	5/29/2018	Edgefield County ...	FoodService	-1,352.25
TOTAL			FoodService	-1,352.25
10686	5/31/2018	The Augusta Chro...	Supplies	-277.80
TOTAL			Supplies	-277.80
10689	5/31/2018	E.C.S.D/Dept. of Tr...	Field Trips	-289.00
			Field Trips	-289.00
			Gas & Mileag	-91.24
TOTAL				-380.24
10690	5/31/2018	Jennie's Flower S...	Supplies	-274.28
TOTAL			Supplies	-274.28
10695	5/31/2018	Employee Vendor	Other/Suppli...	-128.42
TOTAL			Other/Supplies	-128.42
10698	5/31/2018	Employee Vendor	Other/Suppli...	-383.15
TOTAL			Other/Supplies	-383.15

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MERRIWETHER MIDDLE SCHOOL
Check Detail
May 2018

Num	Date	Name	Memo	Paid Amount
8407	05/02/2018	Employee Vendor		
			Other	-175.00
TOTAL				-175.00
8408	05/02/2018	New No. 1		
			Other	-171.49
TOTAL				-171.49
8409	05/02/2018	Jeff Malcom		
			Purchase Servi...	-250.00
TOTAL				-250.00
8410	05/07/2018	COCA-COLA United		
			Supplies	-109.50
			Supplies	-40.00
TOTAL				-149.50
8411	05/07/2018	The Wright Impression		
			Other	-134.82
TOTAL				-134.82
8412	05/07/2018	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Food Service	-2,407.35
TOTAL				-2,407.35
8413	05/09/2018	Jones School Supply Co., Inc.		
			Other	-308.19
TOTAL				-308.19
8415	05/09/2018	TEAMLEADER		
			Other	-215.00
TOTAL				-215.00
8416	05/15/2018	Employee Vendor		
			Other	-192.53
TOTAL				-192.53
8417	05/15/2018	THE SCHOOL DISTRICT OF EDGEFIELD ...	food service r...	
			Food Service	-1,854.80
TOTAL				-1,854.80

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MERRIWETHER MIDDLE SCHOOL
Check Detail
May 2018

Num	Date	Name	Memo	Paid Amount
8418	05/15/2018	First Citizens Bank		
			Supplies	-330.00
			Supplies	-184.31
TOTAL				-514.31
8419	05/15/2018	NWTF		
			Field Trip	-702.00
TOTAL				-702.00
8423	05/18/2018	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Food Service	-1,976.55
TOTAL				-1,976.55
8425	05/18/2018	QUILL Corporation		
			Supplies	-24.98
			Supplies	-274.49
TOTAL				-299.47
8430	05/29/2018	THE SCHOOL DISTRICT OF EDGEFIELD ...		
			Food Service	-1,543.80
TOTAL				-1,543.80
8432	05/29/2018	First to the Finish		
			Athletic Supplies	-564.99
TOTAL				-564.99
8433	05/29/2018	Jones School Supply Co., Inc.		
			Other	-238.32
			Other	-22.58
			Other	-210.87
			Other	-60.57
TOTAL				-532.34
8434	05/29/2018	Marco's Pizza		
			Other	-120.00
TOTAL				-120.00
8436	05/31/2018	M3D LLC		
			Other	-915.81
TOTAL				-915.81
8438	05/31/2018	Jostens		
			Purchase Servi...	-1,935.92
TOTAL				-1,935.92

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JOHNSTON ELEMENTARY SCHOOL
Check Detail
May 2018

Num	Date	Name	Paid Amount
6753	5/1/2018	Strom Thurmond ...	
			-255.00
TOTAL			-255.00
6755	5/3/2018	Edgefield County ...	
			-570.95
TOTAL			-570.95
6756	5/3/2018	Strom Thurmond ...	
			-155.00
TOTAL			-155.00
6757	5/10/2018	Edgefield County ...	
			-491.60
TOTAL			-491.60
6759	5/14/2018		
			-377.90
TOTAL			-377.90
6764	5/10/2018	Edgefield County ...	
			-295.65
TOTAL			-295.65
6765	5/10/2018	Edgefield County ...	
			-217.54
TOTAL			-217.54
6766	5/10/2018	Edgefield County ...	
			-335.32
TOTAL			-335.32
6769	5/18/2018	Barrier Island Eco ...	
			-851.00
TOTAL			-851.00
6776	5/31/2018	Edgefield County ...	
			-2,016.25
TOTAL			-2,016.25

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06/04/18

STROM THURMOND CAREER CENTER
Check Detail
 May 2018

Num	Date	Name	Memo	Paid Amount
6975	5/1/2018	Heritage Hardware	Supplies	
			Supplies	-575.52
			Supplies	-67.25
			Supplies	-74.46
TOTAL				-717.23
6981	5/3/2018	Chef Bob's	Supplies	
			Supplies	-174.40
TOTAL				-174.40
6983	5/3/2018	Premier Exhibitions	Dues and Fees	
			Dues and Fees	-609.84
TOTAL				-609.84
6986	5/3/2018	Country Meats	Dues and Fees	
			Dues and Fees	-712.00
TOTAL				-712.00
6988	5/4/2018	The Ridge Parts & Supply	Supplies	
			Supplies	-1,161.71
TOTAL				-1,161.71
6989	5/4/2018	Employee Vendor	Supplies	
			Supplies	-570.04
TOTAL				-570.04
6990	5/4/2018	FBLA-PBL	Dues and Fees	
			Dues and Fees	-675.00
TOTAL				-675.00
6991	5/7/2018	ECSD	Supplies	
			Supplies	-119.98
TOTAL				-119.98
6992	5/8/2018	PAL Cruises and Tours	Dues and Fees	
			Dues and Fees	-5,315.00
TOTAL				-5,315.00
6993	5/8/2018	SC HOSA	Dues and Fees	
			Dues and Fees	-330.00
TOTAL				-330.00

STROM THURMOND CAREER CENTER
Check Detail
 May 2018

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
6994	5/8/2018	Hyatt Regency Dallas	Dues and Fees	
			Dues and Fees	-618.93
TOTAL				-618.93
6997	5/9/2018	Employee Vendor	Supplies	
			Supplies	-135.11
TOTAL				-135.11
6996	5/11/2018	Employee Vendor	Supplies	
			Supplies	-163.04
TOTAL				-163.04
6999	5/15/2018	Hyatt Regency Dallas	Dues and Fees	
			Dues and Fees	-618.96
TOTAL				-618.96
7000	5/15/2018	Employee Vendor	Supplies	
			Supplies	-1,072.80
TOTAL				-1,072.80
7001	5/15/2018	Modern Welding	Invoice#: 59423	
			Invoice#: 59423	-1,495.03
TOTAL				-1,495.03
7002	5/16/2018	Universal Lettering Co.	Dues and Fees	
			Dues and Fees	-272.00
TOTAL				-272.00
7004	5/18/2018	Employee Vendor	Supplies	
			Supplies	-165.44
TOTAL				-165.44
7005	5/18/2018	Employee Vendor	Supplies	
			Supplies	-223.20
TOTAL				-223.20
7006	5/18/2018	Clemson University Foundation	Dues and Fees	
			Dues and Fees	-375.00
TOTAL				-375.00
7007	5/18/2018	The Vernon Company	Supplies	
			Supplies	-841.05
TOTAL				-841.05

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STROM THURMOND CAREER CENTER
Check Detail
May 2018

Num	Date	Name	Memo	Paid Amount
7008	5/18/2018	National FFA Organization	Supplies	
			Supplies	-1,490.48
TOTAL				-1,490.48
7009	5/18/2018	Employee Vendor	Supplies	
			Supplies	-110.46
TOTAL				-110.46
7010	5/21/2018	Tidwell Jewelers	Supplies	
			Supplies	-154.44
TOTAL				-154.44
7013	5/21/2018	SC FFA Association	Supplies	
			Supplies	-192.00
TOTAL				-192.00
7014	5/22/2018	Employee Vendor	Supplies	
			Supplies	-107.55
TOTAL				-107.55
7015	5/22/2018	Edgefield Soil & Water Conservation Distr	Dues and Fees	
			Dues and Fees	-125.00
TOTAL				-125.00
7016	5/23/2018	SC FFA	Dues and Fees	
			Dues and Fees	-105.00
TOTAL				-105.00
7017	5/23/2018	SC FFA	Dues and Fees	
			Dues and Fees	-1,430.00
TOTAL				-1,430.00
7018	5/23/2018	Clemson University	Dues and Fees	
			Dues and Fees	-475.00
TOTAL				-475.00
7019	5/23/2018	Employee Vendor	Supplies	
			Supplies	-151.01
TOTAL				-151.01
7022	5/23/2018	Edgefield County School District	Supplies	
			Supplies	-1,560.00
TOTAL				-1,560.00

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STROM THURMOND CAREER CENTER
Check Detail
May 2018

Num	Date	Name	Memo	Paid Amount
7023	5/23/2018	Employee Vendor	Supplies	
			Supplies	-220.95
TOTAL				-220.95
7024	5/24/2018	Employee Vendor	Supplies	
			Supplies	-268.55
TOTAL				-268.55
7025	5/25/2018	Employee Vendor	CNA Pins for HS3 Seniors	
			CNA Pins for HS3 Seniors	-160.22
TOTAL				-160.22
7026	5/29/2018	Employee Vendor	Dues and Fees	
			Dues and Fees	-100.00
TOTAL				-100.00
7029	5/30/2018	Quill	Supplies	
			Supplies	-555.66
TOTAL				-555.66
7030	5/31/2018	Employee Vendor	Supplies	
			Supplies	-624.00
TOTAL				-624.00
7031	5/31/2018	The Wright Impression	Supplies	
			Supplies	-815.54
TOTAL				-815.54

W.E.PARKER ELEMENTARY SCHOOL

Check Detail

Num	Name	May 2018 Memo	Paid Amount
8521	Strom Thurmond High School		
		Field Trip	-110.00
			-110.00
8522	Edgefield County School District		
		Food Service	-969.05
			-969.05
8523	Strom Thurmond High School		
		Field Trip	-110.00
		Field Trip	-400.00
		Field Trip	-370.00
			-880.00
8524	US Games		
		Supplies	-816.36
			-816.36
8527	Quill Corporation		
		Supplies	-1,187.79
			-1,187.79
8528	Strom Thurmond High School		
		Field Trip	-105.00
		Field Trip	-175.00
		Field Trip	-355.00
			-635.00
8566	Edgefield County School District		
		Food Service	-758.25
			-758.25

**W.E.PARKER ELEMENTARY SCHOOL
Check Detail**

May 2018

8569	Jostens				
			Supplies		-1,878.41
					-1,878.41
8572	Edgefield County School District				
			Field Trip		-19.37
			Field Trip		-17.88
			Field Trip		-17.88
			Field Trip		-43.21
			Field Trip		-50.66
			Field trip		-38.74
					-187.74
8573	Groggy Dog				
			Supplies		-1,580.30
					-1,580.30
8574	Faculty Vendor				
			Travel		-70.85
			Supplies		-75.89
					-146.74
8575	Edgefield County School District				
			Field Trip		-540.99
					-540.99
8576	Edgefield County School District				
			Food Service		-1,295.43
					-1,295.43
8577	Chick-Fil-A				
			Field Trip		-255.75

W.E.PARKER ELEMENTARY SCHOOL

Check Detail

May 2018						
						-255.75
8579		Edgefield County School District				
			Food Service			-1,030.00
						-1,030.00