

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
104606	11/02/2018	806917 AL HAMMONS	111.70
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	111.70
104607	11/02/2018	029240 ALLENDALE IGA	83.59
		100-115-410-0000-01 VOC SUPPLIES	54.67
		750-271-660-0052-00 ATHLETICS	28.92
104608	11/02/2018	806552 ARDOR HEALTH SOLUTIONS	2,080.00
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	2,080.00
104609	11/02/2018	806709 AMERICAN DRUG TESTING	160.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	160.00
104610	11/02/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	627.58
		100-254-325-0000-01 OPER & MAINT RENTALS	131.38
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	59.18
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	10.90
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	179.76
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	70.02
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	106.22
		100-254-325-0000-09 OPERATION MAINT. RENTALS	70.12
104611	11/02/2018	799364 BANSU FOODS/SUBWAY #17500	339.99
		389-188-395-T218-00 LUNCH	339.99
104612	11/02/2018	804783 BLANCHARD EQ. CO., INC.	235.13
		100-254-323-0000-00 OPER & MAINT REPAIRS	235.13
104613	11/02/2018	112400 BRUNSON BUILDING SUPPLY INC	228.34
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	60.40
		100-254-410-0000-06 OPER & MAINT SUPPLIES	167.94
104614	11/02/2018	806874 C & M PLUMBING, LLC	580.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	580.00
104615	11/02/2018	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES	1,800.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	1,800.00
104616	11/02/2018	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES	1,800.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	1,800.00
104617	11/02/2018	806563 EMPLOYEE VENDOR	607.76
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	607.76
104618	11/02/2018	806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES	5,250.00
		100-264-395-0000-00 PROF & TECH SERV	5,250.00

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104619	11/02/2018	800156 DISH NETWORK		57.58
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.58	
104620	11/02/2018	800867 EMPLOYEE VENDOR		640.87
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	640.87	
104621	11/02/2018	806672 EMPLOYEE VENDOR		560.88
		210-224-332-FY18-00 TITLE IV	560.88	
104622	11/02/2018	805437 FOOD LION, LLC		192.97
		201-188-410-0000-00 SUPPLIES	186.55	
		201-188-410-0000-00 SUPPLIES	6.42	
104623	11/02/2018	305037 GLASS MASTERS		372.72
		100-254-323-0000-01 OPER & MAINT REPAIRS	372.72	
104624	11/02/2018	806689 EMPLOYEE VENDOR		71.40
		389-224-332-T218-00 PD/TEACHERS	71.40	
104625	11/02/2018	800565 EMPLOYEE VENDOR		272.50
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	188.57	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	83.93	
104626	11/02/2018	800565 EMPLOYEE VENDOR		81.75
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	81.75	
104627	11/02/2018	328425 EMPLOYEE VENDOR		49.05
		100-233-332-0000-01 SCHOOL ADM TRAVEL	49.05	
104628	11/02/2018	799496 HOLLAND, PAUL G.		127.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	127.00	
104629	11/02/2018	362400 HUBER SUPPLY CO		865.37
		100-254-410-0000-01 OPER & MAINT SUPPLIES	9.82	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	18.46	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	79.72	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	4.49	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	108.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	22.37	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	113.40	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	14.36	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	13.36	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	18.70	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	13.98	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	29.81	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	41.15	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	13.36	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	127.76	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	69.94	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-254-410-0000-04	OPER & MAINT SUPPLIES	127.76	
	100-254-410-0000-01	OPER & MAINT SUPPLIES	21.76	
	100-254-410-0000-04	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-01	OPER & MAINT SUPPLIES	17.17	
	100-254-410-0000-04	OPER & MAINT SUPPLIES	0.00	
104630	11/02/2018	800389 EMPLOYEE VENDOR		228.69
	100-266-332-0000-00	DATA PROCESSING SERVICE TRAVEL	228.69	
104631	11/02/2018	799310 JOHNSON, ERIC V.		127.00
	100-271-395-0000-01	ATHLETICS PROF & TECH SERV	127.00	
104632	11/02/2018	390800 JONES SCHOOL SUPPLY CO, INC		114.32
	251-212-410-FY18-06	GUIDANCE-SUPPLIES	114.32	
104633	11/02/2018	806566 KENNEDY'S CHRISTIAN ACADEMY		1,710.00
	100-113-312-0000-04	INSTR PROG IMPROV SRV	1,710.00	
104634	11/02/2018	806375 LIBERTY FIRE PROTECTION INC		1,764.88
	100-254-323-0000-00	OPER & MAINT REPAIRS	188.64	
	100-254-323-0000-01	OPER & MAINT REPAIRS	622.56	
	100-254-323-0000-04	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-06	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-11	REPAIRS	0.00	
	100-254-323-0000-00	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-01	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-04	OPER & MAINT REPAIRS	535.08	
	100-254-323-0000-06	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-11	REPAIRS	0.00	
	100-254-323-0000-00	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-01	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-04	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-06	OPER & MAINT REPAIRS	86.36	
	100-254-323-0000-11	REPAIRS	64.12	
	100-254-323-0000-00	OPER & MAINT REPAIRS	109.28	
	100-254-323-0000-01	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-04	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-06	OPER & MAINT REPAIRS	0.00	
	100-254-323-0000-11	REPAIRS	158.84	
104635	11/02/2018	806543 EMPLOYEE VENDOR		404.80
	100-232-332-0000-00	OFFICE OF SUPERINTENDENT TRAVEL	404.80	
104636	11/02/2018	806897 MARRIOTT CENTURY CENTER/EMORY AREA		758.48
	201-223-332-PRIN-01	TRAVEL	320.88	
	201-223-332-PRIN-06	TRAVEL	218.80	
	201-223-332-PRIN-08	TRAVEL	218.80	

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104637	11/02/2018	806812 EMPLOYEE VENDOR		205.80
		311-224-332-0000-00 TRAVEL	205.80	
104638	11/02/2018	806244 EMPLOYEE VENDOR		95.38
		338-223-332-0000-09 TRAVEL	95.38	
104639	11/02/2018	494225 ALLENDALE AUTO SUPPLY,LLC		40.47
		100-254-410-0000-01 OPER & MAINT SUPPLIES	40.47	
104640	11/02/2018	806881 NEW DIRECTION SOLUTIONS LLC		2,360.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	2,360.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
104641	11/02/2018	803461 OFFICE DEPOT		661.58
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	59.77	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	28.93	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	83.34	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	489.54	
104642	11/02/2018	560800 POSITIVE PROMOTIONS		400.18
		251-212-410-FY18-06 GUIDANCE-SUPPLIES	400.18	
104643	11/02/2018	800119 R&R MOTOR CO., INC.		209.74
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	51.63	
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	158.11	
104644	11/02/2018	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		85.00
		389-223-332-T218-00 PD/ADMIN	85.00	
104645	11/02/2018	799271 SCCGE		100.00
		201-223-640-0000-00 MEMBERSHIP DUES & FEES	100.00	
104646	11/02/2018	623200 SC ELECTRIC & GAS		34,867.79
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	279.61	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,246.73	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	20.70	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	20.70	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	3,957.81	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	339.42	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	11,191.34	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	462.15	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	221.51	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	85.41	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	146.69	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	23.98	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	6,508.57	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	36.13	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	7,760.16	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	19.29	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	1,971.16	
		100-254-470-0000-10 OPER MAINT ENERGY	211.38	

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		100-254-470-0000-11 OPERATION MAINT. ENERGY	183.60	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	181.45	
104647	11/02/2018	806916 SCOTTY NETTER		129.70
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	129.70	
104648	11/02/2018	799466 SC SCHOOL FOR THE DEAF AND BLIND		2,743.30
		200-125-311-0000-00 INSTRUCTIONAL SERVICES	2,743.30	
104649	11/02/2018	805445 SHARON A. J. BRUNSON		2,040.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,040.00	
104650	11/02/2018	805445 SHARON A. J. BRUNSON		2,040.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,040.00	
104651	11/02/2018	803727 SOLIANT HEALTH		5,697.50
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	2,100.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	2,007.50	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,590.00	
104652	11/02/2018	616669 SOUTH CAROLINA ASSOC. OF SCHOOL PSYCHOLO		100.00
		100-233-332-0000-08 SCHOOL ADM TRAVEL	100.00	
104653	11/02/2018	806875 STUDICA INC.		7,088.00
		399-112-410-00K8-06 SUPPLIES	1,772.00	
		399-113-410-00K8-04 SUPPLIES	1,772.00	
		399-113-410-00K8-08 SUPPLIES	1,772.00	
		399-114-410-00K8-01 SUPPLIES	1,772.00	
104654	11/02/2018	805882 SUPPLYWORKS		2,778.82
		100-000-171-0000-00 INVENTORY	2,521.61	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	195.76	
		100-000-171-0000-00 INVENTORY	61.45	
104655	11/02/2018	798640 TERMINIX		1,207.00
		100-254-410-0000-04 OPER & MAINT SUPPLIES	205.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	45.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	97.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	45.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	365.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	450.00	
104656	11/02/2018	798525 WALMART COMMUNITY BRANCH		307.99
		389-188-410-T218-00 MATERIALS	107.99	
		389-188-410-T218-00 MATERIALS	200.00	
104657	11/02/2018	806012 WAYNE SNYDER		138.70
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	138.70	

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104658	11/02/2018	806882 WOOD APPLIED BEHAVIOR CONSULTING		2,250.00
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	2,250.00	
104659	11/02/2018	800782 XEROX CORPORATION		397.21
		100-254-325-0000-04 RENTALS	397.21	
104660	11/05/2018	806214 ONE MOMENT IN TIME EVENTS		1,000.00
		750-271-660-0058-00 JROTC	1,000.00	
104661	11/05/2018	799879 PEBA		122,491.94
		100-000-455-0002-00 DENTAL WITHHOLDINGS	737.96	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,209.60	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	854.96	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	269.40	
		100-000-455-0090-00 State Vision -Pretax	1,179.84	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	40.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	52.92	
		100-000-456-0051-00 PART 125 BC/BS	22,050.44	
		100-000-456-0052-00 PART 125 DENTAL	4,093.58	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,521.40	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	607.00	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	89,874.84	
104662	11/05/2018	798525 WALMART COMMUNITY BRANCH		1,348.24
		371-112-410-0000-04 SUPPLIES	47.16	
		371-112-410-0000-04 SUPPLIES	118.29	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	108.87	
		371-114-410-PBIS-01 SUPPLIES	802.41	
		371-111-410-PBIS-06 PBIS SUPPLIES	271.51	
104663	11/14/2018	023200 ALLENDALE CLERK OF COURT		414.93
		100-000-455-0036-00 CHILD SUPPORT	414.93	
104664	11/14/2018	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
104665	11/14/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	734.75	
104666	11/14/2018	800334 FBMC-SC MoneyPlus		445.62
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	445.62	
104667	11/14/2018	800334 FBMC-SC MoneyPlus		6.28
		100-000-101-0000-00 UNKNOWN DEPOSITS	6.28	
104668	11/14/2018	805009 FBMC - WAGeworks, INC		21.77
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	21.77	
104669	11/14/2018	407675 NATIONAL LIFE GROUP		131.00
		100-000-455-0049-00 COMBINED WITHHOLDINGS OF AFTER-TAX	131.00	

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104670	11/14/2018	805321 NTALife Business Services Group, Inc.		1,214.01
		100-000-455-0204-00 NTA LIFE	1,214.01	
104671	11/14/2018	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
104672	11/14/2018	805580 RICHLAND COUNTY FAMILY COURT		225.22
		100-000-455-0104-00 CHILD SUPPORT	225.22	
104673	11/14/2018	693300 SC DEPT OF REVENUE		1,218.49
		100-000-455-0046-00 TAX LEVY	1,218.49	
104674	11/14/2018	688550 SRP FEDERAL CREDIT UNION		190.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	190.00	
104675	11/14/2018	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	
104676	11/14/2018	804832 DEPARTMENT OF EDUCATION AWG		4.06
		100-000-455-0039-00 STUDENT LOAN	4.06	
104677	11/14/2018	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
104678	11/15/2018	806527 BORDEN DAIRY OF SC, LLC		5,019.81
		600-256-460-0000-01 FOOD SERVICE FOOD	1,256.66	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,736.16	
		600-256-460-0000-06 FOOD SERVICE FOOD	2,026.99	
104679	11/15/2018	805994 EMPLOYEE VENDOR		233.73
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	233.73	
104680	11/15/2018	806563 EMPLOYEE VENDOR		81.75
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	81.75	
104681	11/15/2018	806670 EMPLOYEE VENDOR		263.73
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	263.73	
104682	11/15/2018	800334 FBMC-SC MoneyPlus		6.28
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	6.28	
104683	11/15/2018	800565 EMPLOYEE VENDOR		233.73
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	233.73	
104684	11/15/2018	799879 PEBA		194,399.00
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	57,402.44	
		100-000-484-0000-00 ACCRUED RETIREMENT	136,996.56	
104685	11/15/2018	805163 RESTAURANT EQUIPPERS,INC.		729.84
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	495.39	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	14.98	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	219.47	
104686	11/15/2018	805330 R. L. CULLER REFRIGERATION SERVICE		840.37

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		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	840.37	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
* 104688	11/15/2018	804846 SCFCSI		250.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	250.00	
104689	11/15/2018	800004 US FOOD SERVICE		390.60
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	160.65	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	107.10	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	122.85	
104690	11/15/2018	806564 EMPLOYEE VENDOR		263.73
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	263.73	
104691	11/15/2018	033600 ALLENDALE, TOWN OF		933.29
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	82.20	
		100-254-325-0000-04 RENTALS	342.00	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	82.20	
		100-254-325-0000-04 RENTALS	85.50	
		100-254-325-0000-04 RENTALS	256.50	
		100-254-325-0000-04 RENTALS	84.89	
104692	11/15/2018	268000 FAIRFAX, TOWN OF		1,986.61
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	64.83	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	1,366.45	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	43.11	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	512.22	
104693	11/15/2018	806543 EMPLOYEE VENDOR		250.63
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	250.63	
104694	11/15/2018	804110 EMPLOYEE VENDOR		2,200.50
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	978.00	
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	1,222.50	
104695	11/16/2018	806270 A3 COMMUNICATIONS, INC		7,614.00
		100-266-395-0000-09 OTHER PROF & TECH SERV	7,614.00	
104696	11/16/2018	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		20.49
		803-115-410-0000-01 SUPPLIES	20.49	
104697	11/16/2018	029240 ALLENDALE IGA		310.04
		100-231-410-0000-00 BD OF EDUC SUPPLIES	99.13	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	94.79	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	116.12	
104698	11/16/2018	806552 ARDOR HEALTH SOLUTIONS		4,160.00
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	2,080.00	
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	2,080.00	
104699	11/16/2018	038100 AMERICAN BOOK COMPANY		1,683.58
		100-114-410-0000-01 HIGH SUPPLIES	1,683.58	
104700	11/16/2018	806709 AMERICAN DRUG TESTING		60.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	60.00	
104701	11/16/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		2,912.53
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	70.02	
		100-254-325-0000-04 RENTALS	751.18	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	59.18	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	10.90	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	106.22	
		100-254-325-0000-01 OPER & MAINT RENTALS	131.38	
		100-254-325-0000-01 OPER & MAINT RENTALS	131.38	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	59.18	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	341.59	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	524.60	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	10.90	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	70.12	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	106.22	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	70.12	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	106.22	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	70.02	
		100-254-325-0000-04 RENTALS	91.84	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	10.90	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	59.18	
		100-254-325-0000-01 OPER & MAINT RENTALS	131.38	
104702	11/16/2018	805674 AT&T		63.76
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	63.76	
104703	11/16/2018	805677 AT&T		2,720.68
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	541.29	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,179.39	
104704	11/16/2018	806906 AT&T		895.71
		100-254-340-0000-11 OPERATION MAINT. COMMUNICATION	895.71	
104705	11/16/2018	800173 EMPLOYEE VENDOR		276.97
		100-211-332-0000-00 ATTENDANCE TRAVEL	276.97	
104706	11/16/2018	068600 BAND SHOPPE		899.70
		100-271-410-0001-01 BAND SUPPLIES	899.70	

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104707	11/16/2018	804946 EMPLOYEE VENDOR		81.75
		100-213-332-0000-04 HEALTH SERVICES TRAVEL	81.75	
104708	11/16/2018	112400 BRUNSON BUILDING SUPPLY INC		3,911.41
		329-115-410-0019-01 SUPPLIES	3,911.41	
104709	11/16/2018	122000 BUTLER'S FLORIST		324.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	324.00	
104710	11/16/2018	804138 EMPLOYEE VENDOR		58.85
		100-112-332-0000-06 PRIMARY TRAVEL	29.42	
		100-112-332-0000-06 PRIMARY TRAVEL	29.43	
104711	11/16/2018	806205 CHA CONSULTING, INC		1,780.01
		515-253-395-0000-00 OTHER PROF & TECH SERV	1,780.01	
104712	11/16/2018	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		1,350.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	1,350.00	
104713	11/16/2018	201300 EMPLOYEE VENDOR		73.57
		100-112-332-0000-04 PRIMARY TRAVEL	73.57	
104714	11/16/2018	802021 DECKER INC.		223.10
		100-254-410-0000-06 OPER & MAINT SUPPLIES	223.10	
104715	11/16/2018	806725 DICKENSON ARCHITECT P.C.		5,873.87
		393-253-520-000E-00 BUILDINGS	5,873.87	
104716	11/16/2018	803553 EMPLOYEE VENDOR		67.14
		399-224-332-00K8-01 TRAVEL	67.14	
104717	11/16/2018	267400 FAIRFAX HARDWARE		290.01
		100-254-410-0000-00 OPER & MAINT SUPPLIES	35.26	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	29.66	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	29.13	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	11.86	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	60.48	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	123.62	
104718	11/16/2018	803806 EMPLOYEE VENDOR		55.59
		207-224-332-0004-01 TRAVEL	55.59	
104719	11/16/2018	806672 EMPLOYEE VENDOR		131.78
		210-224-332-FY18-00 TITLE IV	131.78	
104720	11/16/2018	805160 FLESHER, DAVID		1,485.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		203-213-311-FY18-00 INSTRUCTIONAL SERVICES	1,485.00	
104721	11/16/2018	804501 FRONTIER		330.70
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	330.70	

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104722	11/16/2018	802347 GRAINGER		2,012.68
		329-115-410-0019-01 SUPPLIES	103.26	
		329-115-410-0019-01 SUPPLIES	1,909.42	
104723	11/16/2018	806912 EMPLOYEE VENDOR		55.59
		207-224-332-0004-01 TRAVEL	55.59	
104724	11/16/2018	328425 EMPLOYEE VENDOR		83.93
		100-233-332-0000-01 SCHOOL ADM TRAVEL	83.93	
104725	11/16/2018	806873 HALLIGAN MAHONEY & WILLIAMS		225.00
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	225.00	
104726	11/16/2018	362400 HUBER SUPPLY CO		110.81
		100-254-410-0000-04 OPER & MAINT SUPPLIES	23.60	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	18.83	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	21.76	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	29.45	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	17.17	
104727	11/16/2018	806042 ISTE		45.00
		210-224-332-FY18-00 TITLE IV	45.00	
104728	11/16/2018	806566 KENNEDY'S CHRISTIAN ACADEMY		3,078.00
		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,368.00	
		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,710.00	
104729	11/16/2018	806249 EMPLOYEE VENDOR		62.67
		100-112-332-0000-04 PRIMARY TRAVEL	31.34	
		100-112-332-0000-06 PRIMARY TRAVEL	31.33	
104730	11/16/2018	806375 LIBERTY FIRE PROTECTION INC		146.48
		100-254-323-0000-00 OPER & MAINT REPAIRS	146.48	
104731	11/16/2018	806901 L&S FABRICATION LLC		822.55
		329-115-410-0019-01 SUPPLIES	795.55	
		329-115-410-0019-01 SUPPLIES	27.00	
104732	11/16/2018	805533 ManagedPrint Inc		740.53
		100-271-410-0001-01 BAND SUPPLIES	525.61	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	214.92	
104733	11/16/2018	806543 EMPLOYEE VENDOR		129.71
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	129.71	
104734	11/16/2018	801416 MASTERCRAFT RENOVATION STSTEMS		949.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	949.00	
104735	11/16/2018	805090 EMPLOYEE VENDOR		45.78
		389-223-332-T218-00 PD/ADMIN	45.78	
104736	11/16/2018	806520 EMPLOYEE VENDOR		68.67

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		201-224-332-0000-06 TRAVEL	68.67	
104737	11/16/2018	805230 EMPLOYEE VENDOR		45.78
		389-223-332-T218-00 PD/ADMIN	45.78	
104738	11/16/2018	804968 MEDIA SECURITY SERVICES-BARNWELL		300.00
		100-254-315-0002-11 MANAGEMENT SERVICES	300.00	
104739	11/16/2018	805454 MIXSON INC.		2,056.25
		100-254-470-0GAS-00 GAS	38.72	
		100-254-470-0GAS-00 GAS	294.10	
		100-254-470-0GAS-00 GAS	45.89	
		100-254-470-0GAS-00 GAS	189.93	
		100-254-470-0GAS-00 GAS	38.54	
		100-254-470-0GAS-00 GAS	384.73	
		100-254-470-0GAS-00 GAS	43.36	
		100-254-470-0GAS-00 GAS	73.64	
		100-254-470-0GAS-00 GAS	43.68	
		100-254-470-0GAS-00 GAS	98.57	
		100-254-470-0GAS-00 GAS	393.63	
		100-254-470-0GAS-00 GAS	30.35	
		100-254-470-0GAS-00 GAS	248.95	
		100-254-470-0GAS-00 GAS	132.16	
104740	11/16/2018	494225 ALLENDALE AUTO SUPPLY,LLC		83.66
		100-254-410-0000-06 OPER & MAINT SUPPLIES	37.79	
		803-115-410-0000-01 SUPPLIES	45.87	
104741	11/16/2018	806881 NEW DIRECTION SOLUTIONS LLC		4,830.63
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	2,470.63	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	2,360.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
104742	11/16/2018	803461 OFFICE DEPOT		2,640.51
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	399.29	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	97.19	
		750-271-660-1116-00 COMMUNITY BLOCK PARTY	321.41	
		203-127-410-0000-04 LD SUPPLIES	157.16	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	36.82	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	112.62	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	53.85	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	21.77	
		100-222-445-0000-01 TECHNOLOGY & SOFTWARE SUP	320.00	
		251-222-410-FY18-01 MEDIA-SUPPLIES	106.35	
		100-211-410-0000-08 SUPPLIES	71.26	
		100-213-410-0000-01 HEALTH SUPPLIES	35.37	
		100-114-410-0000-01 HIGH SUPPLIES	356.29	

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		100-233-410-0000-01 SCHOOL ADM SUPPLIES	86.39	
		100-211-410-0000-01 SUPPLIES	71.26	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	16.49	
		100-213-410-0000-06 HEALTH SUPPLIES	28.88	
		100-213-410-0000-06 HEALTH SUPPLIES	19.65	
		100-213-410-0000-06 HEALTH SUPPLIES	328.46	
104743	11/16/2018	802799 ORIENTAL TRADING COMPANY, INC.		97.09
		251-212-410-FY18-06 GUIDANCE-SUPPLIES	97.09	
104744	11/16/2018	191600 PALMETTO CONTROLS INC.		9,453.00
		100-254-315-0001-01 CONTROL MANAGEMENT	6,000.00	
		100-254-315-0001-04 CONTROL MANAGEMENT	3,453.00	
104745	11/16/2018	557201 PIZZA HUT		64.80
		770-271-660-0001-00 GENERAL	64.80	
104746	11/16/2018	805692 PORTIONPAC CHEMICAL CORPORATION		1,336.12
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	222.69	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	222.69	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	222.68	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	222.68	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	222.69	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	222.69	
104747	11/16/2018	806872 R.D. BROWN CONTRACTORS, INC		18,797.00
		501-253-520-0000-08 BUILDINGS	18,797.00	
104748	11/16/2018	806135 EMPLOYEE VENDOR		88.84
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	88.84	
104749	11/16/2018	609862 SAM'S CLUB		156.60
		100-213-410-0000-06 HEALTH SUPPLIES	156.60	
104750	11/16/2018	803547 EMPLOYEE VENDOR		67.47
		399-224-332-00K8-01 TRAVEL	67.47	
104751	11/16/2018	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		250.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	250.00	
104752	11/16/2018	804846 SCFCSI		250.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	250.00	
104753	11/16/2018	798739 SCHOOL NURSE SUPPLY, INC.		549.93
		100-213-410-0000-06 HEALTH SUPPLIES	549.93	
104754	11/16/2018	805445 SHARON A. J. BRUNSON		1,631.92
		389-224-332-T218-00 PD/TEACHERS	55.05	
		389-224-332-T218-00 PD/TEACHERS	46.87	
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,530.00	
104755	11/16/2018	805477 SHI INTERNATIONAL CORP		5,758.00

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		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	5,758.00	
104756	11/16/2018	803727 SOLIANT HEALTH		9,497.75
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	2,080.25	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,650.00	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	2,100.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,987.50	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	1,680.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
104757	11/16/2018	804708 STAPLES, INC & SUBSIDIARIES		161.99
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	161.99	
104758	11/16/2018	805070 STATE ACCIDENT FUND		19,108.50
		100-231-270-0001-00 WORKERS COMP PREMIUMS	19,108.50	
104759	11/16/2018	806741 SUDS IN THE BUCKET CLEANING, LLC		1,375.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	1,375.00	
104760	11/16/2018	804151 EMPLOYEE VENDOR		83.93
		267-224-332-FY19-00 TRAVEL	83.93	
104761	11/16/2018	805882 SUPPLYWORKS		1,679.69
		100-000-171-0000-00 INVENTORY	1,679.69	
104762	11/16/2018	805945 EMPLOYEE VENDOR		130.80
		371-224-332-0000-08 TRAVEL	83.93	
		371-224-332-0000-08 TRAVEL	46.87	
104763	11/16/2018	798525 WALMART COMMUNITY BRANCH		116.04
		770-271-660-0001-00 GENERAL	57.03	
		730-271-660-0001-00 General	59.01	
104764	11/16/2018	799986 WEST COAST PUBLISHING		181.50
		100-271-410-0002-01 DEBATE SUPPLIES	181.50	
104765	11/16/2018	800782 XEROX CORPORATION		5,963.70
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	252.28	
		100-254-325-0000-04 RENTALS	228.29	
		100-254-325-0000-04 RENTALS	267.58	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	67.74	
		100-254-325-0000-04 RENTALS	473.35	
		100-254-325-0000-04 RENTALS	383.31	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,543.82	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	391.76	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	170.79	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	393.52	

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		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	568.14	
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	331.16	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	418.39	
		100-254-325-0000-01 OPER & MAINT RENTALS	473.57	
104766	11/16/2018	795250 EMPLOYEE VENDOR		90.05
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	13.37	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	76.68	
104767	11/19/2018	806149 KYLE GREENE		200.00
		267-224-312-INDU-00 INDUCTION	200.00	
104768	11/20/2018	799038 ANDERSON, LAVAL		3,500.00
		100-271-332-0014-01 JROTC TRAVEL	3,500.00	
104769	11/20/2018	806855 CYNTHIA CEASAR		2,250.00
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	2,250.00	
104770	11/20/2018	806067 EMPLOYEE VENDOR		2,500.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	2,500.00	
104771	11/20/2018	806614 GENETTA WARD		2,000.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	2,000.00	
104772	11/20/2018	803197 ROBINSON, JERMAINE A.		2,500.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	2,500.00	
104773	11/20/2018	805177 SC DEPARTMENT OF EDUCATION		159.23
		200-232-640-0000-00 MEMBERSHIP DUES & FEES	159.23	
104774	11/20/2018	805445 SHARON A. J. BRUNSON		2,023.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,023.00	
104775	11/20/2018	806419 SHAY CALLOWAY		750.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	750.00	
104776	11/20/2018	801933 SMITH, DARRELL		2,500.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	2,500.00	
104777	11/20/2018	804151 EMPLOYEE VENDOR		262.54
		201-223-332-PRIN-06 TRAVEL	262.54	
104778	11/20/2018	806497 TYASIA FIELDS		750.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	750.00	
* 104785	11/20/2018	806348 NATIONAL INTERSCHOLASTIC ATHLETIC ADMIN		255.00
		100-271-332-0000-01 ATHLETIC TRAVEL	255.00	
104786	11/21/2018	806890 BROWN'S OFFICE SUPPLY		178.20
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	127.98	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	50.22	
104787	11/21/2018	806925 KS STATEBANK		9,148.51
		501-266-325-0000-00 MOTOROLA LEASE	9,148.51	

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104788	11/21/2018	798525 WALMART COMMUNITY BRANCH		1,357.73
		100-114-410-0000-01 HIGH SUPPLIES	64.36	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	62.70	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	80.03	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	50.36	
		203-122-410-0000-04 TMH SUPPLIES	117.85	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	298.04	
		100-271-410-0000-01 ATHLETIC SUPPLIES	254.57	
		100-254-410-0011-11 CUSTODIAL SUPPLIES	102.35	
		730-271-660-0001-00 General	27.06	
		730-271-660-0001-00 General	113.53	
		100-139-410-0000-11 SUPPLIES	100.00	
		730-271-660-0001-00 General	86.88	
104789	11/26/2018	026800 ALLENDALE COUNTY SCHOOLS		200.00
		852-271-660-0000-00 PUPIL ACTIVITY	200.00	
104790	11/30/2018	799814 ACCESS POINT INC.		58.37
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	58.37	
104791	11/30/2018	806552 ARDOR HEALTH SOLUTIONS		2,600.00
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	520.00	
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	480.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	1,600.00	
104792	11/30/2018	802118 ASCD		89.00
		389-223-640-T218-00 MEMBERSHIP DUES & FEES	89.00	
104793	11/30/2018	800243 AT&T MOBILITY		3,196.19
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	3,196.19	
104794	11/30/2018	806839 EMPLOYEE VENDOR		192.86
		267-224-332-FY19-00 TRAVEL	108.93	
		267-224-332-FY19-00 TRAVEL	83.93	
104795	11/30/2018	112400 BRUNSON BUILDING SUPPLY INC		90.50
		100-254-410-0000-01 OPER & MAINT SUPPLIES	90.50	
104796	11/30/2018	805165 BSN SPORTS, INC		1,210.10
		100-271-410-0000-01 ATHLETIC SUPPLIES	1,210.10	
104797	11/30/2018	122000 BUTLER'S FLORIST		28.08
		750-271-660-0052-00 ATHLETICS	28.08	
104798	11/30/2018	804319 COASTAL AIR TECHNOLOGIES, INC		275.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
104799	11/30/2018	171900 EMPLOYEE VENDOR		172.99
		371-224-332-0000-04 TRAVEL	172.99	
104800	11/30/2018	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		2,670.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	900.00	
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	1,770.00	
104801	11/30/2018	201300 EMPLOYEE VENDOR		16.35
		100-112-332-0000-04 PRIMARY TRAVEL	8.17	
		100-112-332-0000-04 PRIMARY TRAVEL	8.18	
104802	11/30/2018	806137 DAVID B. ROWELL JR		1,250.00
		100-254-395-0001-01 OTHER PROF & TECH SERV	1,250.00	
104803	11/30/2018	220000 DEMCO		263.20
		100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES	263.20	
104804	11/30/2018	806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES		6,750.00
		100-264-395-0000-00 PROF & TECH SERV	6,750.00	
104805	11/30/2018	800156 DISH NETWORK		57.58
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.58	
104806	11/30/2018	800867 EMPLOYEE VENDOR		82.73
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	82.73	
104807	11/30/2018	804182 ENNIS, DWAYNE		68.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	68.00	
104808	11/30/2018	805437 FOOD LION, LLC		107.05
		201-188-410-0000-00 SUPPLIES	34.32	
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	13.60	
		201-188-410-0000-00 SUPPLIES	59.13	
104809	11/30/2018	804501 FRONTIER		246.02
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	246.02	
104810	11/30/2018	805786 FRONTLINE TECHNOLOGIES GROUP LLC		1,151.13
		200-266-345-0000-00 TECHNOLOGY	980.74	
		200-266-345-0000-00 TECHNOLOGY	170.39	
104811	11/30/2018	800143 GTM SPORTSWEAR		3,855.10
		750-271-660-0009-00 CHEERLEADER	3,855.10	
104812	11/30/2018	806573 EMPLOYEE VENDOR		49.05
		389-223-332-T218-00 PD/ADMIN	49.05	
104813	11/30/2018	805398 EMPLOYEE VENDOR		152.37
		201-224-332-0000-06 TRAVEL	152.37	
104814	11/30/2018	800518 HILTON		762.72

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		311-224-332-0000-00 TRAVEL	762.72	
104815	11/30/2018	802205 HILTON GREENVILLE		1,016.40
		201-224-332-0000-06 TRAVEL	290.40	
		201-224-332-0000-06 TRAVEL	435.60	
		201-224-332-0000-06 TRAVEL	290.40	
104816	11/30/2018	379800 JACKSON, RONNIE		68.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	68.00	
104817	11/30/2018	800389 EMPLOYEE VENDOR		169.78
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	169.78	
104818	11/30/2018	801746 EMPLOYEE VENDOR		41.86
		207-224-332-0004-01 TRAVEL	41.86	
104819	11/30/2018	805870 JEROME POLITE		300.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	300.00	
104820	11/30/2018	806539 EMPLOYEE VENDOR		25.72
		100-264-332-0000-00 STAFF SERVICES TRAVEL	25.72	
104821	11/30/2018	806566 KENNEDY'S CHRISTIAN ACADEMY		1,710.00
		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,710.00	
104822	11/30/2018	806788 LONGSTREET APPAREL		900.47
		201-271-410-0000-00 SUPPLIES	900.47	
104823	11/30/2018	806531 MAJOR GRAPHICS LLC		941.60
		852-232-410-0000-00 SUPPLIES	941.60	
104824	11/30/2018	804959 MARRIOTT INTERNATIONAL, INC		729.69
		100-271-332-0000-01 ATHLETIC TRAVEL	729.69	
104825	11/30/2018	806520 EMPLOYEE VENDOR		179.14
		201-224-332-0000-06 TRAVEL	179.14	
104826	11/30/2018	806049 MICHEAL PAYNE		375.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	375.00	
104827	11/30/2018	806812 EMPLOYEE VENDOR		256.37
		311-224-332-0000-00 TRAVEL	83.93	
		311-224-332-0000-00 TRAVEL	88.51	
		311-224-332-0000-00 TRAVEL	83.93	
104828	11/30/2018	804599 MOMAR INCORPORATED		752.80
		100-254-410-0011-06 CUSTODIAL SUPPLIES	752.80	
104829	11/30/2018	806820 EMPLOYEE VENDOR		293.99
		201-223-332-PRIN-08 TRAVEL	293.99	
104830	11/30/2018	801874 MURDAUGH RENTALS		468.00
		100-254-325-0000-01 OPER & MAINT RENTALS	468.00	
104831	11/30/2018	494225 ALLENDALE AUTO SUPPLY,LLC		206.92

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		100-254-410-0000-04 OPER & MAINT SUPPLIES	200.45	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	6.47	
104832	11/30/2018	806921 NATIONAL ALTERNATIVE EDUCATION ASSOC.		225.00
		338-223-332-0000-09 TRAVEL	225.00	
104833	11/30/2018	806860 NATIONAL INSTITUTE FOR AUTOMOTIVE		350.00
		328-115-345-0000-01 TECHNOLOGY LICENSE	350.00	
104834	11/30/2018	806255 EMPLOYEE VENDOR		59.95
		100-112-332-0000-04 PRIMARY TRAVEL	29.97	
		100-112-332-0000-06 PRIMARY TRAVEL	29.98	
104835	11/30/2018	806881 NEW DIRECTION SOLUTIONS LLC		5,192.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	1,888.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	2,360.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	944.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
104836	11/30/2018	803461 OFFICE DEPOT		300.47
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	24.24	
		100-263-410-0000-00 INFORMATION SERVCIES SUPPLIES	50.75	
		100-263-410-0000-00 INFORMATION SERVCIES SUPPLIES	96.45	
		100-263-410-0000-00 INFORMATION SERVCIES SUPPLIES	27.64	
		100-263-410-0000-00 INFORMATION SERVCIES SUPPLIES	4.31	
		100-254-410-0011-01 CUSTODIAL SUPPLIES	97.08	
104837	11/30/2018	804110 EMPLOYEE VENDOR		1,467.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	1,467.00	
104838	11/30/2018	805892 PARKER POE ADAMS & BERNSTEIN LLP		904.50
		515-253-319-0000-00 LEGAL SERVICES	904.50	
104839	11/30/2018	801635 EMPLOYEE VENDOR		278.89
		100-113-332-0000-04 ELEM TRAVEL	278.89	
104840	11/30/2018	562400 POSTMASTER		100.00
		750-271-660-0071-00 GUIDANCE	100.00	
104841	11/30/2018	800210 EMPLOYEE VENDOR		87.20
		100-213-332-0000-08 HEALTH SERVICES TRAVEL	87.20	
104842	11/30/2018	799841 PRESENTATION SYSTEMS SOUTH, INC.		99.00
		750-271-660-0068-00 CANTEEN	99.00	
104843	11/30/2018	806135 EMPLOYEE VENDOR		72.27
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	72.27	
104844	11/30/2018	798935 REGAL CINEMA		5,310.09
		770-271-660-0001-00 GENERAL	5,310.09	

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104845	11/30/2018	587950 RESOURCES FOR EDUCATORS		506.68
		201-188-410-0000-00 SUPPLIES	506.68	
104846	11/30/2018	800119 R&R MOTOR CO., INC.		1,575.00
		329-115-410-0019-01 SUPPLIES	1,575.00	
104847	11/30/2018	609862 SAM'S CLUB		112.64
		770-271-660-0001-00 GENERAL	112.64	
104848	11/30/2018	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		85.00
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	85.00	
104849	11/30/2018	643837 SCCEC CONFERENCE		1,300.00
		389-224-332-T218-00 PD/TEACHERS	1,300.00	
104850	11/30/2018	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		9,743.16
		770-271-660-0003-00 TEXTBOOKS	25.89	
		720-271-660-0001-00 GENERAL	437.76	
		100-114-420-0000-01 TEXT BOOKS	1,000.00	
		750-271-660-0003-00 TEXTBOOKS	1,446.92	
		100-232-690-0017-00 CONTINGENCY	6,832.59	
104851	11/30/2018	806927 SC DEPARTMENT OF EDUCATION		100.00
		100-264-332-0000-00 STAFF SERVICES TRAVEL	100.00	
104852	11/30/2018	693300 SC DEPT OF REVENUE		168.23
		600-256-670-0000-01 FOOD SERVICE SALES TAX	90.97	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	29.26	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	48.00	
104853	11/30/2018	802007 S C DEPT. OF JUVENILE JUSTICE		109.82
		100-114-372-0000-00 TUITION TO LEA	48.45	
		100-121-372-0000-00 TUITION TO LEA	61.37	
104854	11/30/2018	800898 SCECA		800.00
		201-224-332-0000-06 TRAVEL	400.00	
		201-224-332-0000-06 TRAVEL	400.00	
104855	11/30/2018	629600 SC SCHOOL BOARDS ASSOCIATION		286.12
		100-231-690-0000-00 BD OF EDUC OTHER EXPENSES	0.00	
		100-232-690-0017-00 CONTINGENCY	286.12	
104856	11/30/2018	805445 SHARON A. J. BRUNSON		1,020.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,020.00	
104857	11/30/2018	803727 SOLIANT HEALTH		8,998.50
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,590.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,978.50	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	1,680.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	2,100.00	

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		100-127-311-0000-08 INSTRUCTIONAL SERVICES	0.00
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,650.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00
104858	11/30/2018	806399 SOUTHEASTERN EQUIPMENT & SUPPLY INC	576.95
		100-254-395-0000-06 OTHER TECH AND PROF. SERVICES	434.45
		100-254-395-0000-01 OTHER TECH AND PROF. SERVICES	142.50
104859	11/30/2018	804708 STAPLES, INC & SUBSIDIARIES	137.15
		203-121-410-0000-08 EMH SUPPLIES	137.15
104860	11/30/2018	699700 STRAWBRIDGE STUDIOS, INC	1,743.78
		770-271-660-0007-00 PICTURES	1,743.78
104861	11/30/2018	806705 SUMMIT RACING EQUIPMENT	442.67
		803-115-410-0000-01 SUPPLIES	442.67
104862	11/30/2018	806923 THE RENAISSANCE MONTGOMERY HOTEL & SPA	278.20
		338-223-332-0000-09 TRAVEL	278.20
104863	11/30/2018	805992 VALLEY PROTEINS, INC	595.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	175.00
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	420.00
104864	11/30/2018	748893 VERIZON	562.67
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	562.67
104865	11/30/2018	803901 VIRTUAL IMAGE TECHNOLOGY	63.80
		100-213-395-0001-01 OTHER PROF & TECH SERV	63.80
104866	11/30/2018	806454 VISA	2,197.47
		311-224-332-0000-00 TRAVEL	49.00
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	200.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	200.00
		100-233-332-0000-01 SCHOOL ADM TRAVEL	200.00
		100-233-332-0000-04 SCHOOL ADM TRAVEL	200.00
		100-233-332-0000-06 SCHOOL ADM TRAVEL	200.00
		100-233-332-0000-08 SCHOOL ADM TRAVEL	200.00
		852-232-410-0000-00 SUPPLIES	717.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	69.10
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	75.52
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	86.85
104867	11/30/2018	798525 WALMART COMMUNITY BRANCH	965.54
		770-271-660-0001-00 GENERAL	111.35
		770-271-660-0001-00 GENERAL	112.56
		100-271-410-0000-01 ATHLETIC SUPPLIES	300.43
		750-271-660-0052-00 ATHLETICS	441.20
104868	11/30/2018	806882 WOOD APPLIED BEHAVIOR CONSULTING	2,250.00

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		389-221-311-T218-00 INSTRUCTIONAL SERVICES	1,500.00	
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	750.00	
104869	11/30/2018	806829 EMPLOYEE VENDOR		378.08
		267-224-332-FY19-00 TRAVEL	58.86	
		201-223-332-PRIN-04 TRAVEL	319.22	
104870	11/30/2018	800782 XEROX CORPORATION		420.35
		100-254-325-0000-04 RENTALS	420.35	
TOTAL NUMBER OF CHECKS:			258	673,926.90
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				673,926.90