

CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & 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>
103440	07/10/2018	805338 EMPLOYEE VENDOR		89.88
		371-224-332-0000-04 TRAVEL	89.88 A	
103441	07/10/2018	799879 PEBA		120,147.44
		100-000-455-0002-00 DENTAL WITHHOLDINGS	657.22	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	2,042.98	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	922.00	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	455.34	
		100-000-455-0090-00 State Vision -Pretax	1,160.36	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	320.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	45.36	
		100-000-456-0051-00 PART 125 BC/BS	21,531.76	
		100-000-456-0052-00 PART 125 DENTAL	3,750.84	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,428.24	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	493.64	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	87,339.70	
103442	07/10/2018	799879 PEBA		87,339.70
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	87,339.70 A	
103443	07/10/2018	805992 VALLEY PROTEINS, INC		420.00
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	420.00 A	
103444	07/11/2018	806094 MONICA ELKINS-JOHNSON		400.00
		201-147-332-0000-06 TRAVEL	400.00 A	
103445	07/12/2018	805677 AT&T		2,179.73
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,179.73	
103446	07/12/2018	806573 EMPLOYEE VENDOR		89.88
		389-223-332-T218-00 PD/ADMIN	89.88 A	
103447	07/12/2018	805942 EMPLOYEE VENDOR		513.16
		201-111-332-0000-06 TRAVEL	513.16 A	
103448	07/12/2018	805090 EMPLOYEE VENDOR		134.82
		389-223-332-T218-00 PD/ADMIN	134.82 A	
103449	07/12/2018	806520 EMPLOYEE VENDOR		860.59
		201-147-332-0000-06 TRAVEL	575.29 A	
		201-111-332-0000-06 TRAVEL	285.30 A	
103450	07/12/2018	806807 MS. ICEY		67.50
		924-147-410-18EX-06 SUPPLIES	67.50	
103451	07/12/2018	803461 OFFICE DEPOT		375.75
		926-172-410-0000-04 SUPPLIES	247.23 A	
		926-172-410-0000-04 SUPPLIES	128.52 A	
103452	07/12/2018	806810 STANLEY GARVAIN		2,400.00
		357-172-332-0000-04 TRAVEL	2,400.00	

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103453	07/12/2018	798640 TERMINIX		4,466.00
		100-254-323-0000-04 OPER & MAINT REPAIRS	4,466.00 A	
* 103457	07/12/2018	029240 ALLENDALE IGA		22.45
		848-139-410-0000-11 SUPPLIES	22.45 A	
103458	07/12/2018	033600 ALLENDALE, TOWN OF		736.34
		100-254-321-0000-10 OPER MAINT UTILITIES	69.34 A	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	256.50 A	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	68.50 A	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	342.00 A	
103459	07/12/2018	805920 EMPLOYEE VENDOR		227.28
		207-223-332-0004-01 SPEC PROG SUPVR TRAVEL-SEX EQUITY	227.28 A	
103460	07/12/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		504.29
		100-254-325-0000-09 OPERATION MAINT. RENTALS	31.43 A	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	31.43 A	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79 A	
		100-254-325-0000-04 RENTALS	90.12 A	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	65.70 A	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24 A	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77 A	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.81 A	
103461	07/12/2018	800559 BATES BROKERS		15,322.00
		100-271-399-0000-00 INTERSCHOLASTIC SPORTS INSURANCE	15,322.00	
103462	07/12/2018	806304 BIRCH AGENCY		1,260.00
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,260.00 A	
103463	07/12/2018	803552 EMPLOYEE VENDOR		227.28
		207-224-332-0004-01 TRAVEL	227.28 A	
103464	07/12/2018	802239 EMPLOYEE VENDOR		251.79
		371-113-332-FY17-08 TRAVEL	251.79 A	
* 103466	07/12/2018	806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES		7,700.00
		100-264-395-0000-00 PROF & TECH SERV	7,700.00 A	
103467	07/12/2018	800156 DISH NETWORK		57.58
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.58 A	
103468	07/12/2018	804630 EBS HEALTHCARE		2,632.30
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	0.00 A	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	1,327.30 A	
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	1,305.00 A	
		203-126-311-FY17-00 INSTRUCTIONAL SERVICES	0.00 A	
103469	07/12/2018	801608 EDVENTURE CHILDREN'S MUSEUM		367.87
		924-147-311-18EX-06 INSTRUCTIONAL SERVICES	367.87 A	

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103470	07/12/2018	806337 FAIRFAX CAR CARE			70.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	70.00	A	
103471	07/12/2018	268000 FAIRFAX, TOWN OF			2,039.67
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	577.56	A	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	37.95	A	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	755.66	A	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	126.50	A	
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	542.00	A	
103472	07/12/2018	806672 EMPLOYEE VENDOR			128.00
		267-224-332-MINI-00 TRAVEL	128.00	A	
103473	07/12/2018	331597 HAMPTON COUNTY SCHOOL DIST, #2			149.48
		100-112-372-0000-00 TUITION TO LEA	74.74	A	
		100-112-372-0000-00 TUITION TO LEA	74.74	A	
103474	07/12/2018	805212 HOLIDAY INN EXPRESS & SUITES-BLYTHEWOOD,			325.92
		389-224-332-T218-00 PD/TEACHERS	325.92		
103475	07/12/2018	806283 EMPLOYEE VENDOR			266.16
		207-224-332-0004-01 TRAVEL	266.16	A	
103476	07/12/2018	806526 EMPLOYEE VENDOR			227.28
		207-224-332-0004-01 TRAVEL	227.28	A	
103477	07/12/2018	805109 EMPLOYEE VENDOR			229.78
		201-111-332-0000-06 TRAVEL	229.78	A	
103478	07/12/2018	459800 MCI			32.66
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	32.66	A	
103479	07/12/2018	476800 MIXSON OIL CO			1,168.75
		100-254-470-0GAS-00 GAS	185.68	A	
		100-254-470-0GAS-00 GAS	183.15	A	
		100-254-470-0GAS-00 GAS	243.70	A	
		100-254-470-0GAS-00 GAS	57.23	A	
		100-254-470-0GAS-00 GAS	109.55	A	
		100-254-470-0GAS-00 GAS	377.86	A	
		100-254-470-0GAS-00 GAS	11.58	A	
103480	07/12/2018	803547 EMPLOYEE VENDOR			248.88
		207-224-332-0004-01 TRAVEL	248.88	A	
103481	07/12/2018	629600 SC SCHOOL BOARDS ASSOCIATION			40.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	40.00	A	
103482	07/12/2018	803727 SOLIANT HEALTH			2,436.00
		203-121-311-0ESY-04 INSTRUCTIONAL SERVICES	644.00		
		203-121-311-0ESY-04 INSTRUCTIONAL SERVICES	896.00	A	
		203-121-311-0ESY-04 INSTRUCTIONAL SERVICES	896.00	A	

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103483	07/12/2018	806238 STATE FISCAL ACCOUNTABILITY AUTHORITY		146,972.51
		100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE	146,972.51 A	
103484	07/12/2018	806741 SUDS IN THE BUCKET CLEANING, LLC		1,575.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	1,575.00	
103485	07/12/2018	805915 EMPLOYEE VENDOR		282.36
		207-224-332-0004-01 TRAVEL	282.36 A	
103486	07/12/2018	806178 EMPLOYEE VENDOR		224.04
		207-224-332-0004-01 TRAVEL	224.04 A	
103487	07/12/2018	806251 EMPLOYEE VENDOR		280.20
		207-224-332-0004-01 TRAVEL	280.20 A	
103488	07/12/2018	800782 XEROX CORPORATION		5,399.12
		100-254-325-0000-04 RENTALS	416.76 A	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	186.73	
		100-254-325-0000-01 OPER & MAINT RENTALS	399.18	
		100-254-325-0000-01 OPER & MAINT RENTALS	410.60	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	380.05	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	375.05	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	106.57	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	373.71	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	934.48	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	60.58	
		100-254-325-0000-04 RENTALS	317.09	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	162.74	
		100-254-325-0000-04 RENTALS	378.89	
		100-254-325-0000-04 RENTALS	358.81	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	384.98	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	152.90	
* 103491	07/16/2018	023200 ALLENDALE CLERK OF COURT		358.23
		100-000-455-0036-00 CHILD SUPPORT	358.23	
103492	07/16/2018	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
103493	07/16/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	115.00	
		100-000-455-0009-00 CREDIT UNION W/H	619.75	
103494	07/16/2018	806533 EDUCATIONAL CREDIT MANAGEMENT CORPORATIO		158.74
		100-000-455-0085-00 ECMC-STUDENT LOAN	158.74	
103495	07/16/2018	800334 FBMC-SC MoneyPlus		125.00
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	125.00	
103496	07/16/2018	800334 FBMC-SC MoneyPlus		1.57

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		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	1.57	
103497	07/16/2018	805009 FBMC - WAGeworks, INC		17.78
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	5.88	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	11.90	
103498	07/16/2018	805786 FRONTLINE TECHNOLOGIES GROUP LLC		1,260.06
		200-213-445-0000-01 TECHNOLOGY & SOFTWARE SUP	315.01 A	
		200-213-445-0000-04 TECHNOLOGY & SOFTWARE SUP	315.02 A	
		200-213-445-0000-06 TECHNOLOGY & SOFTWARE SUP	315.02 A	
		200-213-445-0000-08 TECHNOLOGY & SOFTWARE SUP	315.01 A	
103499	07/16/2018	802347 GRAINGER		2,903.04
		515-253-410-0000-00 SUPPLIES	2,903.04 A	
103500	07/16/2018	328875 EMPLOYEE VENDOR		225.18
		100-001-999-0000-00 OTHER LOCAL REVENUE	225.18 A	
103501	07/16/2018	328875 EMPLOYEE VENDOR		200.00
		100-000-455-0049-00 COMBINED WITHHOLDINGS OF AFTER-TAX	200.00 A	
103502	07/16/2018	806053 MCGRAW-HILL SCHOOL EDUCATION, LLC		1,155.49
		956-181-410-0000-10 SUPPLIES	377.22 A	
		956-181-410-0000-10 SUPPLIES	778.27 A	
103503	07/16/2018	407675 NATIONAL LIFE GROUP		131.00
		100-000-457-0049-00 LSW	50.00	
		100-000-457-0049-00 LSW	81.00	
103504	07/16/2018	805321 NTALife Business Services Group, Inc.		284.16
		100-000-455-0204-00 NTA LIFE	284.16	
103505	07/16/2018	799879 PEBA		214,306.06
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	199,569.95 A	
		100-000-455-0009-00 CREDIT UNION W/H	14,736.11 A	
103506	07/16/2018	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
103507	07/16/2018	693300 SC DEPT OF REVENUE		968.19
		100-000-455-0046-00 TAX LEVY	62.74	
		100-000-455-0046-00 TAX LEVY	297.65	
		100-000-455-0046-00 TAX LEVY	607.80	
103508	07/16/2018	803617 EMPLOYEE VENDOR		25.00
		100-000-457-0076-00 NORTHERN LIFE TSA	25.00 A	
103509	07/16/2018	688550 SRP FEDERAL CREDIT UNION		140.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	65.00	
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	75.00	
103510	07/16/2018	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	

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103511	07/16/2018	804832 U.S. DEPARTMENT OF EDUCATION		4.06
		100-000-455-0039-00 STUDENT LOAN	4.06	
103512	07/16/2018	804673 VALIC		528.40
		100-000-454-0066-00 RETIREMENT	528.40 A	
103513	07/16/2018	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
103514	07/16/2018	806527 BORDEN DAIRY OF SC, LLC		1,507.79
		600-256-460-0000-01 FOOD SERVICE FOOD	575.60 A	
		600-256-460-0000-04 FOOD SERVICE FOOD	483.27 A	
		600-256-460-0000-06 FOOD SERVICE FOOD	448.92 A	
103515	07/16/2018	805172 CAROLINA PRODUCE CO. INC		4,084.40
		600-256-460-0000-04 FOOD SERVICE FOOD	425.85 A	
		600-256-460-0000-04 FOOD SERVICE FOOD	452.00 A	
		600-256-460-0000-04 FOOD SERVICE FOOD	533.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	1,287.55 A	
		600-256-460-0000-01 FOOD SERVICE FOOD	190.30 A	
		600-256-460-0000-06 FOOD SERVICE FOOD	524.00 A	
		600-256-460-0000-06 FOOD SERVICE FOOD	671.70 A	
103516	07/16/2018	805172 CAROLINA PRODUCE CO. INC		7,323.25
		600-256-460-0000-04 FOOD SERVICE FOOD	2,373.00 A	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,747.25 A	
		600-256-460-0000-06 FOOD SERVICE FOOD	2,408.50 A	
		600-256-460-0000-06 FOOD SERVICE FOOD	794.50 A	
103517	07/16/2018	801330 DERST BAKING COMPANY, LLC.		696.00
		600-256-460-0000-01 FOOD SERVICE FOOD	284.40 A	
		600-256-460-0000-04 FOOD SERVICE FOOD	282.90 A	
		600-256-460-0000-06 FOOD SERVICE FOOD	128.70 A	
103518	07/16/2018	798640 TERMINIX		71.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	23.66 A	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	23.67 A	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	23.67 A	
103519	07/16/2018	800004 US FOOD SERVICE		16,361.59
		600-256-410-2222-01 SUPPLY CATERING	525.07 A	
		600-256-410-2222-04 SUPPLY CATERING	0.00 A	
		600-256-410-2222-06 SUPPLY CATERING	0.00 A	
		600-256-460-2222-01 FOOD-CATERING	180.32 A	
		600-256-460-2222-04 FOOD-CATERING	0.00 A	
		600-256-460-2222-06 FOOD-CATERING	0.00 A	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	592.88 A	

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		600-256-410-0000-04 FOOD SERVICE SUPPLIES	502.07 A	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	0.00 A	
		600-256-460-0000-01 FOOD SERVICE FOOD	796.92 A	
		600-256-460-0000-04 FOOD SERVICE FOOD	4,314.93 A	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00 A	
		600-256-460-0000-01 FOOD SERVICE FOOD	4,601.82 A	
		600-256-460-0000-06 FOOD SERVICE FOOD	3,505.85 A	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	261.73 A	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,080.00 A	
103520	07/16/2018	023200 ALLENDALE CLERK OF COURT		324.45
		100-000-455-0036-00 CHILD SUPPORT	324.45	
103521	07/16/2018	805321 NTALife Business Services Group, Inc.		1,008.14
		100-000-455-0204-00 NTA LIFE	1,008.14	
103522	07/16/2018	806454 VISA		3,798.79
		100-231-410-0000-00 BD OF EDUC SUPPLIES	42.09 A	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	86.98 A	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	935.64 A	
		100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES	255.00 A	
		100-232-690-0017-00 CONTINGENCY	114.21 A	
		200-232-410-0000-00 SUPPLIES	394.50 A	
		200-232-410-0000-00 SUPPLIES	1,651.37 A	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	319.00	
103523	07/16/2018	798525 WALMART COMMUNITY BRANCH		7,487.50
		852-232-410-0000-00 SUPPLIES	7,487.50	
103524	07/19/2018	805107 EMPLOYEE VENDOR		514.25
		201-147-332-0000-06 TRAVEL	514.25 A	
103525	07/19/2018	023400 ALLENDALE COUNTY		75,224.83
		100-258-310-0000-00 SECURITY PROF & TECH SERVICE	24,271.10 A	
		100-258-310-0000-00 SECURITY PROF & TECH SERVICE	25,479.51 A	
		100-258-310-0000-00 SECURITY PROF & TECH SERVICE	25,474.22 A	
103526	07/19/2018	029240 ALLENDALE IGA		31.59
		924-147-410-18EX-06 SUPPLIES	31.59	
103527	07/19/2018	798918 AMERICAN CANCER SOCIETY		1,663.55
		770-271-660-0001-00 GENERAL	1,663.55 A	
103528	07/19/2018	806709 AMERICAN DRUG TESTING		220.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	220.00 A	
103529	07/19/2018	805920 EMPLOYEE VENDOR		643.90
		392-115-332-FY17-01 TRAVEL	22.78 A	
		207-224-332-0004-01 TRAVEL	72.60	
		392-115-332-0018-01 TRAVEL	548.52	

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103530	07/19/2018	804001 APPLE INC.		15,137.28
		201-113-410-0000-08 ELEM SUPPLIES	15,137.28 A	
103531	07/19/2018	806791 APPLE INC.		5,501.52
		201-113-410-0000-04 ELEM SUPPLIES	5,501.52 A	
103532	07/19/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		504.20
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	65.70	
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.72	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	31.43	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	31.43	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79	
103533	07/19/2018	805071 ARTHUR J. GALLAGHER RISK MANAGEMENT		31,619.00
		100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE	31,619.00	
103534	07/19/2018	805674 AT&T		28.61
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	28.61	
103535	07/19/2018	800243 AT&T MOBILITY		3,031.34
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,031.34	
103536	07/19/2018	803552 EMPLOYEE VENDOR		609.24
		207-224-332-0004-01 TRAVEL	72.60	
		392-115-332-0018-01 TRAVEL	311.36	
		392-115-332-FY17-01 TRAVEL	225.28	
103537	07/19/2018	806676 BRANTLEY CONSTRUCTION SERVICES, LLC		196,011.58
		515-253-530-0000-00 IMPVMENTS OTHER BLDGS	196,011.58 A	
103538	07/19/2018	802239 EMPLOYEE VENDOR		558.48
		392-115-332-0018-01 TRAVEL	485.88	
		207-224-332-0004-01 TRAVEL	72.60	
103539	07/19/2018	805215 BROWNSTONE DESIGN LLC		3,057.50
		515-253-395-0000-00 OTHER PROF & TECH SERV	3,057.50 A	
103540	07/19/2018	112400 BRUNSON BUILDING SUPPLY INC		519.73
		848-139-410-0000-11 SUPPLIES	289.69 A	
		848-139-410-0000-11 SUPPLIES	-32.38	
		848-139-410-0000-11 SUPPLIES	39.95 A	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	222.47 A	
103541	07/19/2018	166225 CLEMSON UNIVERSITY		4,620.00
		100-271-332-0000-01 ATHLETIC TRAVEL	4,620.00	
103542	07/19/2018	805308 COUNTRY CLEAR, INC.		149.26
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	39.99 A	

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		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	47.31 A	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	61.96 A	
103543	07/19/2018	802834 EMPLOYEE VENDOR		48.15
		389-223-332-T218-00 PD/ADMIN	48.15	
103544	07/19/2018	218400 DELTA EDUCATION		764.55
		371-112-410-STAT-06 SUPPLIES	764.55 A	
103545	07/19/2018	806062 DEPARTMENT OF ADMINISTRATION		255.20
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	63.80 A	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	63.80 A	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	63.80 A	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	63.80 A	
103546	07/19/2018	806794 DESHAWN MANER		500.00
		895-271-399-0000-06 MISC PURCHASED SERVICES	500.00	
103547	07/19/2018	802499 EMPLOYEE VENDOR		44.88
		848-139-332-0000-11 TRAVEL	44.88 A	
103548	07/19/2018	802576 DISCOUNT SCHOOL SUPPLY		2,985.72
		224-171-410-0000-06 SUPPLIES	2,985.72 A	
103549	07/19/2018	267400 FAIRFAX HARDWARE		263.14
		100-254-410-0000-00 OPER & MAINT SUPPLIES	137.70 A	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	60.24 A	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	53.33 A	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	11.87 A	
103550	07/19/2018	803806 EMPLOYEE VENDOR		238.08
		207-224-332-0004-01 TRAVEL	238.08 A	
103551	07/19/2018	806672 EMPLOYEE VENDOR		477.42
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	477.42	
103552	07/19/2018	799414 FILLMAN AUTOMOTIVE		1,348.92
		100-254-323-0000-00 OPER & MAINT REPAIRS	1,348.92 A	
103553	07/19/2018	805557 FOLLETT SCHOOL SOLUTIONS, INC.		491.83
		100-222-430-0000-01 EDUC MEDIA LIBRARY BOOKS	141.99 A	
		100-222-430-0000-01 EDUC MEDIA LIBRARY BOOKS	51.37 A	
		251-222-410-FY17-06 SUPPLIES	298.47 A	
103554	07/19/2018	804501 FRONTIER		202.66
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	134.28 A	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	68.38	
103555	07/19/2018	806809 GLEN COX VOLLEYBALL CAMPS		2,240.00
		750-271-660-0052-00 ATHLETICS	2,240.00	
103556	07/19/2018	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC		9,620.00

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		393-253-395-000E-00 OTHER PROF & TECH SERV	1,810.00 A	
		501-253-395-0000-00 FACILITIES ACQUISTION & CONT. OTHER	750.00 A	
		515-253-395-0000-00 OTHER PROF & TECH SERV	1,810.00 A	
		600-253-395-0000-01 OTHER PROF & TECH SERV	1,000.00 A	
		393-253-395-000E-00 OTHER PROF & TECH SERV	1,000.00 A	
		501-253-395-0000-00 FACILITIES ACQUISTION & CONT. OTHER	500.00 A	
		515-253-395-0000-00 OTHER PROF & TECH SERV	2,750.00 A	
103557	07/19/2018	806246 EMPLOYEE VENDOR		596.28
		207-224-332-0004-01 TRAVEL	72.60	
		392-115-332-0018-01 TRAVEL	523.68	
103558	07/19/2018	805374 EMPLOYEE VENDOR		226.94
		201-147-332-0000-06 TRAVEL	226.94 A	
103559	07/19/2018	803118 HINNANT, RON		115.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	115.00	
103560	07/19/2018	362400 HUBER SUPPLY CO		156.98
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	19.10 A	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	31.20 A	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	71.71 A	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	34.97 A	
103561	07/19/2018	800389 EMPLOYEE VENDOR		437.39
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	412.39 A	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	25.00 A	
103562	07/19/2018	409200 LAKESHORE		578.01
		201-111-410-0000-06 SUPPLIES	148.15 A	
		201-171-410-0000-06 SUPPLIES	429.86 A	
103563	07/19/2018	416800 EMPLOYEE VENDOR		301.65
		371-224-332-0000-04 TRAVEL	301.65 A	
103564	07/19/2018	805090 EMPLOYEE VENDOR		89.88
		389-223-332-T218-00 PD/ADMIN	44.94	
		389-223-332-T218-00 PD/ADMIN	44.94	
103565	07/19/2018	806812 EMPLOYEE VENDOR		581.12
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	290.64	
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	290.48	
103566	07/19/2018	803979 EMPLOYEE VENDOR		131.89
		371-224-332-0000-04 TRAVEL	131.89 A	
103567	07/19/2018	482800 MOORE MEDICAL CORPORATION		408.79
		848-139-410-0000-11 SUPPLIES	408.79 A	
103568	07/19/2018	806244 EMPLOYEE VENDOR		282.11
		311-224-332-0000-00 TRAVEL	282.11	

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103569	07/19/2018	803461 OFFICE DEPOT		9,341.54
		201-112-410-MINI-06 SUPPLIES	43.96 A	
		201-112-410-MINI-06 SUPPLIES	226.69 A	
		201-112-410-MINI-06 SUPPLIES	38.99 A	
		201-112-410-MINI-06 SUPPLIES	367.22 A	
		201-112-410-MINI-06 SUPPLIES	305.89 A	
		201-112-410-MINI-06 SUPPLIES	1,270.20 A	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	29.69 A	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	196.31 A	
		848-223-410-0000-11 SUPPLIES	477.06 A	
		848-139-410-0000-11 SUPPLIES	68.00 A	
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	293.75 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	18.06 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	15.51 A	
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	-293.75 A	
		924-147-410-18EX-06 SUPPLIES	328.28 A	
		371-113-410-FY17-04 SUPPLIES	242.99 A	
		371-113-410-FY17-04 SUPPLIES	604.76 A	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	17.26 A	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	192.77 A	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	67.39 A	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	47.70 A	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	163.88 A	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	21.58 A	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	0.00 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	35.12 A	
		371-113-410-FY17-04 SUPPLIES	2,289.38 A	
		371-224-410-0001-08 Supplies-Dim ension 1	762.48 A	
		371-224-410-0004-08 SUPPLIES	50.70 A	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	396.25	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	440.00	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	220.00	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	220.00	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	77.14	
		600-256-410-0001-01 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-04 FOOD SERVICE OFFICE SUPPLIES	0.00	
		600-256-410-0001-06 FOOD SERVICE OFFICE SUPPLIES	0.00	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	16.11 A	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	1.83 A	
		720-271-660-0001-00 GENERAL	88.34 A	
103570	07/19/2018	557300 PIZZA INN EXPRESS		217.96

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		201-188-410-0000-00 SUPPLIES	217.96	
103571	07/19/2018	801635 EMPLOYEE VENDOR		272.29
		371-224-332-0000-04 TRAVEL	272.29 A	
103572	07/19/2018	806663 PRO VISION, INC		3,345.00
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	3,345.00 A	
103573	07/19/2018	803946 RHYME UNIVERSITY INC.		24.95
		730-271-660-0001-00 General	24.95 A	
103574	07/19/2018	803493 SCACA		742.00
		100-271-332-0000-01 ATHLETIC TRAVEL	742.00	
103575	07/19/2018	693300 SC DEPT OF REVENUE		1,428.37
		600-256-670-0000-01 FOOD SERVICE SALES TAX	2.74	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	5.22	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	4.65	
		600-256-670-0000-01 FOOD SERVICE SALES TAX	2.74 A	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	5.22 A	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	4.65 A	
		100-212-410-0000-06 GUIDANCE SUPPLIES	36.22 A	
		100-213-410-0000-04 HEALTH SUPPLIES	10.02 A	
		100-213-410-0000-06 HEALTH SUPPLIES	40.57 A	
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	11.70 A	
		100-222-440-0000-06 EDUC MEDIA PERIODICALS	40.65 A	
		100-266-395-0000-01 DATA PROCESSNG OTH PROF & TECH SERV	360.00 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	408.79 A	
		201-111-410-0000-06 SUPPLIES	40.40 A	
		201-188-410-0000-00 SUPPLIES	8.26 A	
		203-122-410-0000-04 TMH SUPPLIES	16.64 A	
		203-211-410-0000-00 SUPPLIES	1.38 A	
		203-211-410-FY17-00 SUPPLIES	61.63 A	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	58.88 A	
		203-223-410-FY17-00 SUPPLIES	4.32 A	
		224-175-410-0000-06 SUPPLIES	68.55 A	
		251-112-410-FY17-06 GUIDED MATH SUPPLIES	108.00 A	
		251-212-410-FY17-06 GUIDANCE - SUPPLIES	9.93 A	
		326-111-410-0000-06 SUPPLIES	72.01 A	
		358-112-410-0000-04 SUPPLIES	9.58 A	
		730-271-660-0001-00 General	4.18 A	
		823-112-410-0000-04 SUPPLIES	5.68 A	
		848-139-410-0000-11 SUPPLIES	25.76 A	
103576	07/19/2018	650002 SCHOOL SPECIALITY		471.07
		203-122-410-0000-01 TMH SUPPLIES	447.53 A	

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		203-122-410-0000-01 TMH SUPPLIES	23.54	
103577	07/19/2018	650002 SCHOOL SPECIALITY		84.37
		203-122-410-0000-01 TMH SUPPLIES	84.37 A	
103578	07/19/2018	803195 SCHSL		1,716.00
		750-271-660-0052-00 ATHLETICS	360.00	
		750-271-660-0052-00 ATHLETICS	1,210.00	
		100-271-410-0000-01 ATHLETIC SUPPLIES	146.00	
103579	07/19/2018	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		2,848.45
		100-254-315-0003-00 SECURITY MONITORING	303.63 A	
		100-254-315-0003-01 SECURITY MONITORING	668.76 A	
		100-254-315-0003-04 SECURITY MONITORING	285.77 A	
		100-254-315-0003-06 SECURITY MONITORING	333.63 A	
		100-254-315-0003-08 SECURITY MONITORING	333.63 A	
		100-254-315-0003-09 SECURITY MONITORING	285.77 A	
		100-254-315-0003-10 SECURITY MONITORING	303.63 A	
		100-254-315-0003-10 SECURITY MONITORING	333.63 A	
103580	07/19/2018	806399 SOUTHEASTERN EQUIPMENT & SUPPLY INC		8,934.40
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	8,934.40 A	
103581	07/19/2018	806567 S&S DISPOSAL, INC		61.00
		100-254-410-0000-01 OPER & MAINT SUPPLIES	61.00	
103582	07/19/2018	804151 EMPLOYEE VENDOR		250.57
		311-224-332-0000-00 TRAVEL	250.57 A	
103583	07/19/2018	805334 SUPPLY SERVICE COMPANY		200.62
		100-000-171-0000-00 INVENTORY	200.62 A	
103584	07/19/2018	805882 SUPPLYWORKS		6,019.66
		100-000-171-0000-00 INVENTORY	5,238.86 A	
		100-000-171-0000-00 INVENTORY	534.99 A	
		100-000-171-0000-00 INVENTORY	245.81 A	
103585	07/19/2018	805380 EMPLOYEE VENDOR		778.51
		207-224-332-0004-01 TRAVEL	486.96	
		207-223-640-0000-01 MEMBERSHIP DUES & FEES	39.76	
		371-113-332-0000-08 TRAVEL	251.79 A	
		371-113-332-FY17-08 TRAVEL	0.00 A	
103586	07/19/2018	798640 TERMINIX		2,250.00
		100-254-410-0000-01 OPER & MAINT SUPPLIES	675.00 A	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	500.00 A	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	375.00 A	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	450.00 A	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	250.00 A	

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103587	07/19/2018	798710 TERRY, ALAN		200.00
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	200.00	
103588	07/19/2018	805310 THE READING WAREHOUSE		3,388.61
		924-147-410-18EX-06 SUPPLIES	3,388.61 A	
103589	07/19/2018	806608 EMPLOYEE VENDOR		281.01
		201-111-332-0000-06 TRAVEL	281.01 A	
103590	07/19/2018	730000 TRANE		864.85
		100-254-410-0000-04 OPER & MAINT SUPPLIES	258.20 A	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	606.65 A	
103591	07/19/2018	802630 JOHNSTON CONTROLS		1,149.00
		100-254-315-0002-08 FIRE ALARM MAINT	430.00 A	
		100-254-315-0002-08 FIRE ALARM MAINT	719.00 A	
103592	07/19/2018	805915 EMPLOYEE VENDOR		488.58
		392-115-332-0018-01 TRAVEL	480.48	
		207-224-332-0004-01 TRAVEL	8.10	
103593	07/19/2018	806055 EMPLOYEE VENDOR		522.97
		201-147-332-0000-06 TRAVEL	522.97 A	
103594	07/19/2018	800782 XEROX CORPORATION		4,937.58
		100-254-325-0000-11 OPERATION MAINT. RENTALS	174.66 A	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	351.32 A	
		100-254-325-0000-01 OPER & MAINT RENTALS	367.07	
		100-254-325-0000-01 OPER & MAINT RENTALS	396.24 A	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	836.73 A	
		100-254-340-0000-11 OPERATION MAINT. COMMUNICATION	145.45 A	
		100-254-340-0000-11 OPERATION MAINT. COMMUNICATION	258.64 A	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	442.95 A	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	380.41	
		100-254-340-0000-08 OPER & MAINT COMMUNICATIONS	386.59	
		100-254-340-0000-08 OPER & MAINT COMMUNICATIONS	412.37 A	
		100-254-340-0000-08 OPER & MAINT COMMUNICATIONS	380.16	
		100-254-340-0000-08 OPER & MAINT COMMUNICATIONS	404.99 A	
103595	07/19/2018	805375 EMPLOYEE VENDOR		242.86
		371-224-332-0000-04 TRAVEL	242.86 A	
103596	07/19/2018	258700 EMBASSY SUITES CHARLESTON		3,446.31
		100-271-332-0000-01 ATHLETIC TRAVEL	3,446.31	
103597	07/26/2018	806270 A3 COMMUNICATIONS, INC		296.25
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	296.25	
103598	07/26/2018	799814 ACCESS POINT INC.		59.23
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	59.23	

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103599	07/26/2018	805463 EMPLOYEE VENDOR		12.00
		848-139-332-0000-11 TRAVEL	12.00 A	
103600	07/26/2018	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		236.37
		100-254-410-0000-00 OPER & MAINT SUPPLIES	4.32 A	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	232.05 A	
103601	07/26/2018	806709 AMERICAN DRUG TESTING		150.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	150.00	
103602	07/26/2018	799038 ANDERSON, LAVAL		100.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	100.00 A	
103603	07/26/2018	804001 APPLE INC.		9,449.68
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	2,178.36 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	74.52 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	1,543.32 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	0.00 A	
		839-266-445-0000-00 TECHNOLOGY & SOFTWARE SUP	288.36 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	2,734.23 A	
		839-266-445-0000-00 TECHNOLOGY & SOFTWARE SUP	2,630.89 A	
103604	07/26/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		660.02
		100-254-325-0000-04 RENTALS	90.12 A	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	65.70	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	31.43	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	31.43	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	65.70	
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.72	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
103605	07/26/2018	805107 EMPLOYEE VENDOR		279.92
		201-147-332-0000-06 TRAVEL	279.92 A	
103606	07/26/2018	806304 BIRCH AGENCY		1,617.28
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	357.28 A	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	1,260.00 A	
103607	07/26/2018	804783 BLANCHARD EQ. CO., INC.		38.29
		100-254-410-0000-00 OPER & MAINT SUPPLIES	38.29	
103608	07/26/2018	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		6,933.02
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	1,506.35 A	
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	5,426.67 A	
103609	07/26/2018	106400 EMPLOYEE VENDOR		96.00

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		750-271-660-0017-00 BETA CLUB	96.00	
103610	07/26/2018	112400 BRUNSON BUILDING SUPPLY INC		62.62
		100-254-410-0000-01 OPER & MAINT SUPPLIES	31.31	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	31.31	
103611	07/26/2018	803514 BUCK RIDGE PLANTATION		2,339.00
		100-232-690-0017-00 CONTINGENCY	2,339.00	
103612	07/26/2018	132000 CAROLINA BIOLOGICAL SUPPLY CO		2,004.48
		371-114-410-FY17-01 SUPPLIES-MOBILE LABS	2,004.48 A	
103613	07/26/2018	134046 CAROLINA BIOLOGICAL		150.34
		371-114-410-FY17-01 SUPPLIES-MOBILE LABS	150.34 A	
103614	07/26/2018	145250 CDW GOVERNMENT, INC.		107.72
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	107.72 A	
103615	07/26/2018	805762 EMPLOYEE VENDOR		12.00
		848-139-332-0000-11 TRAVEL	12.00 A	
103616	07/26/2018	805308 COUNTRY CLEAR, INC.		10.70
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	10.70	
103617	07/26/2018	806815 DANT CLAYTON CORPORATION		6,680.30
		515-253-540-0000-00 EQUIPMENT	6,680.30 A	
103618	07/26/2018	217543 DELL MARKETING, L. P.		36,050.38
		356-181-410-FY17-10 SUPPLIES	27,756.00 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	2,261.46 A	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	4,193.18 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	1,839.74 A	
103619	07/26/2018	806794 DESHAWN MANER		175.00
		750-271-660-0068-00 CANTEEN	175.00	
103620	07/26/2018	802499 EMPLOYEE VENDOR		12.00
		848-139-332-0000-11 TRAVEL	12.00 A	
103621	07/26/2018	806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES		7,500.00
		100-264-395-0000-00 PROF & TECH SERV	7,500.00	
103622	07/26/2018	806501 DREAM HELPERS, LLC		12,875.00
		357-172-311-0000-04 FIELD STUDY	12,875.00	
103623	07/26/2018	805254 ENCORE TECHNOLOGY GROUP, LLC		9,522.30
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	1,661.78 A	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	118.72 A	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	7,741.80 A	
103624	07/26/2018	806470 EMPLOYEE VENDOR		81.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	81.00	
103625	07/26/2018	804501 FRONTIER		243.96

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		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	243.96	
103626	07/26/2018	303812 EMPLOYEE VENDOR		12.00
		848-139-332-0000-11 TRAVEL	12.00 A	
103627	07/26/2018	806689 EMPLOYEE VENDOR		286.56
		389-224-332-T218-00 PD/TEACHERS	286.56	
103628	07/26/2018	800565 EMPLOYEE VENDOR		83.93
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	83.93	
103629	07/26/2018	799862 EMPLOYEE VENDOR		12.00
		848-139-332-0000-11 TRAVEL	12.00 A	
103630	07/26/2018	328350 HALL COMPANY		78.57
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	78.57 A	
103631	07/26/2018	806627 EMPLOYEE VENDOR		2.22
		100-000-456-0051-00 PART 125 BC/BS	2.22	
103632	07/26/2018	344600 HEINEMANN		8,551.63
		267-224-410-0000-00 SUPPLIES	8,551.63 A	
103633	07/26/2018	806743 JOHNNIE L. GREEN		6,336.00
		501-254-520-0000-00 BUILDINGS	6,336.00 A	
103634	07/26/2018	805839 EMPLOYEE VENDOR		12.00
		848-139-332-0000-11 TRAVEL	12.00 A	
103635	07/26/2018	802630 JOHNSTON CONTROLS		4,965.52
		100-254-315-0002-04 FIRE ALARM MAINT	4,965.52 A	
103636	07/26/2018	806265 J.P. COOK COMPANY		42.93
		100-212-410-0000-01 GUIDANCE SUPPLIES	42.93	
103637	07/26/2018	800247 LOWE'S		203.88
		100-254-410-0000-00 OPER & MAINT SUPPLIES	203.88 A	
103638	07/26/2018	806543 EMPLOYEE VENDOR		83.93
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	83.93	
103639	07/26/2018	805596 MARLENA SMALLS		9,890.00
		357-172-311-0000-04 FIELD STUDY	9,890.00	
103640	07/26/2018	806520 EMPLOYEE VENDOR		259.22
		100-233-332-0000-06 SCHOOL ADM TRAVEL	259.22	
103641	07/26/2018	459800 MCI		32.53
		399-224-332-0000-00 TRAVEL	32.53	
103642	07/26/2018	804968 MEDIA SECURITY SERVICES-BARNWELL		346.30
		100-254-315-0002-09 MANAGEMENT SERVICES	173.15 A	
		100-254-315-0002-10 FIRE ALARM MAINT	173.15 A	
103643	07/26/2018	803564 EMPLOYEE VENDOR		12.00
		848-139-332-0000-11 TRAVEL	12.00 A	

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103644	07/26/2018	804564 NETSOURCE ET, LLC		19,035.76
		201-111-410-0000-06 SUPPLIES	317.88 A	
		201-112-410-MINI-06 SUPPLIES	9,517.88 A	
		201-266-545-0000-06 TECHNOLOGY EQUIP & SOFTW	9,200.00 A	
103645	07/26/2018	803461 OFFICE DEPOT		49.66
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	32.39	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	17.27	
103646	07/26/2018	804110 EMPLOYEE VENDOR		1,476.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	1,476.00	
103647	07/26/2018	806161 POWERSCHOOL GROUP, LLC		12,630.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	8,450.00 A	
		100-252-395-0001-00 OTHER PROF & TECH SERV	4,180.00 A	
103648	07/26/2018	805743 EMPLOYEE VENDOR		12.00
		848-139-332-0000-11 TRAVEL	12.00 A	
103649	07/26/2018	623200 SC ELECTRIC & GAS		36,515.73
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	297.66 A	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,205.75 A	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	24.21 A	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	200.22 A	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	462.15 A	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	3,547.14 A	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	13,765.90 A	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	28.07 A	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	95.78 A	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	226.08 A	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	350.52 A	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	33.48 A	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	6,069.71 A	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	7,829.08 A	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	72.95 A	
		100-254-470-0000-10 OPER MAINT ENERGY	1,905.23 A	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	196.12 A	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	205.68 A	
103650	07/26/2018	801432 SERVICE ASSOCIATES, INC.		2,406.25
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	1,937.50 A	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	468.75 A	
103651	07/26/2018	806821 SJ DEVOE & ASSOCIATES		415.77
		100-232-690-0017-00 CONTINGENCY	415.77 A	
103652	07/26/2018	699700 STRAWBRIDGE STUDIOS, INC		921.63
		720-271-660-0001-00 GENERAL	921.63	
103653	07/26/2018	806518 UNITED AUTOMOTIVE& DIESEL PERT CTR, LLC		606.91

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		100-255-323-0001-00 TIGER BUS REPAIRS & MAINTENANCE	606.91	
103654	07/26/2018	803280 USC CAREER CENTER - ALLISON STURDIVANT		960.00
		399-224-332-0000-00 TRAVEL	960.00	
103655	07/26/2018	806522 VC3, INC		771.06
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	771.06 A	
103656	07/26/2018	803901 VIRTUAL IMAGE TECHNOLOGY		147.10
		100-213-395-0001-01 OTHER PROF & TECH SERV	147.10 A	
103657	07/26/2018	800782 XEROX CORPORATION		772.01
		100-254-325-0000-04 RENTALS	355.25 A	
		100-254-325-0000-04 RENTALS	416.76	
103658	07/26/2018	794150 EMPLOYEE VENDOR		12.00
		848-139-332-0000-11 TRAVEL	12.00 A	
* 103660	07/26/2018	805980 COMMERCIAL EQUIPMENT SPECIALISTS, LLC		501.62
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	501.62	
103661	07/26/2018	805133 LOTT, MARK		96.00
		750-271-660-0017-00 BETA CLUB	96.00	
103662	07/26/2018	806823 EMPLOYEE VENDOR		12.00
		848-139-332-0000-11 TRAVEL	12.00 A	
103663	07/26/2018	565600 EMPLOYEE VENDOR		124.00
		750-271-660-0017-00 BETA CLUB	124.00	
103664	07/26/2018	806822 SATTIEWHITE TRAINING PRODUCTIONS, INC		750.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	750.00	
103665	07/30/2018	800340 AFLAC		947.76
		100-000-455-0025-00 AFLAC INSURANCE	377.57	
		100-000-455-0025-00 AFLAC INSURANCE	123.61	
		100-000-455-0025-00 AFLAC INSURANCE	123.61	
		100-000-455-0025-00 AFLAC INSURANCE	322.97	
103666	07/30/2018	023200 ALLENDALE CLERK OF COURT		568.85
		100-000-455-0036-00 CHILD SUPPORT	568.85	
103667	07/30/2018	800248 AMERICAN HERITAGE LIFE INS. CO.		333.44
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	32.86	
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	102.89	
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	102.89	
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	94.80	
103668	07/30/2018	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
103669	07/30/2018	570800 CANNADY AGENCY, INC.		73.50
		100-000-455-0007-00 PROFESSIONAL INS W/H	36.75	

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		100-000-455-0007-00 PROFESSIONAL INS W/H	36.75	
103670	07/30/2018	804458 COLONIAL LIFE		2,913.24
		100-000-455-0094-00 Colonial Taxable	559.75	
		100-000-455-0094-00 Colonial Taxable	897.16	
		100-000-455-0094-00 Colonial Taxable	897.16	
		100-000-455-0094-00 Colonial Taxable	559.17	
103671	07/30/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	619.75	
		100-000-455-0009-00 CREDIT UNION W/H	115.00	
103672	07/30/2018	806533 EDUCATIONAL CREDIT MANAGEMENT CORPORATIO		158.74
		100-000-455-0085-00 ECMC-STUDENT LOAN	158.74	
103673	07/30/2018	800334 FBMC-SC MoneyPlus		1.57
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	1.57	
103674	07/30/2018	800334 FBMC-SC MoneyPlus		125.00
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	125.00	
103675	07/30/2018	805009 FBMC - WAGeworks, INC		17.78
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	11.90	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	5.88	
103676	07/30/2018	399596 KEITH AGENCY, INC.		157.12
		100-000-455-0019-00 KEITH AGENCY	3.75	
		100-000-455-0019-00 KEITH AGENCY	74.81	
		100-000-455-0019-00 KEITH AGENCY	74.81	
		100-000-455-0019-00 KEITH AGENCY	3.75	
103677	07/30/2018	806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY		304.00
		100-000-455-0084-00 LIBERTY NATIONAL	17.12	
		100-000-455-0084-00 LIBERTY NATIONAL	134.88	
		100-000-455-0084-00 LIBERTY NATIONAL	134.88	
		100-000-455-0084-00 LIBERTY NATIONAL	17.12	
103678	07/30/2018	259700 LIFE INSURANCE COMPANY OF ALABAMA		551.50
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	114.15	
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	161.60	
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	161.60	
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	114.15	
103679	07/30/2018	425200 LINCOLN NATIONAL LIFE		760.00
		100-000-457-0074-00 LINCOLN TSA W/H	280.00	
		100-000-457-0074-00 LINCOLN TSA W/H	100.00	
		100-000-457-0074-00 LINCOLN TSA W/H	100.00	
		100-000-457-0074-00 LINCOLN TSA W/H	280.00	
103680	07/30/2018	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038		1,719.30

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		100-000-454-0067-00 RETIREMENT	127.31	
		100-000-454-0067-00 RETIREMENT	127.31	
		100-000-454-0067-00 RETIREMENT	64.80	
		100-000-454-0067-00 RETIREMENT	1,399.88	
103681	07/30/2018	467600 METROPOLITAN LIFE INSURANCE CO		100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	50.00	
		100-000-457-0075-00 METROPOLITAN TSA W/H	50.00	
103682	07/30/2018	494225 ALLENDALE AUTO SUPPLY,LLC		31.92
		803-115-410-0000-01 SUPPLIES	31.92 A	
103683	07/30/2018	407675 NATIONAL LIFE GROUP		131.00
		100-000-457-0049-00 LSW	81.00	
		100-000-457-0049-00 LSW	50.00	
103684	07/30/2018	805223 NEW YORK LIFE INSURANCE		470.66
		100-000-455-0200-00 NEW YORK LIFE	94.83	
		100-000-455-0200-00 NEW YORK LIFE	140.50	
		100-000-455-0200-00 NEW YORK LIFE	140.50	
		100-000-455-0200-00 NEW YORK LIFE	94.83	
103685	07/30/2018	805321 NTALife Business Services Group, Inc.		1,260.94
		100-000-455-0204-00 NTA LIFE	1,008.14	
		100-000-455-0204-00 NTA LIFE	252.80	
103686	07/30/2018	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		346.42
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	56.09	
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	117.12	
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	117.12	
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	56.09	
103687	07/30/2018	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
103688	07/30/2018	564851 LEGAL SHIELD		702.88
		100-000-455-0044-00 PRE PAID LEGAL	40.88	
		100-000-455-0044-00 PRE PAID LEGAL	297.11	
		100-000-455-0044-00 PRE PAID LEGAL	297.11	
		100-000-455-0044-00 PRE PAID LEGAL	67.78	
103689	07/30/2018	511575 RELIASTAR LIFE INSURANCE COMPANY		655.00
		100-000-457-0076-00 NORTHERN LIFE TSA	392.50	
		100-000-457-0076-00 NORTHERN LIFE TSA	262.50	
103690	07/30/2018	693300 SC DEPT OF REVENUE		564.38
		100-000-455-0046-00 TAX LEVY	297.65	
		100-000-455-0046-00 TAX LEVY	266.73	
103691	07/30/2018	688550 SRP FEDERAL CREDIT UNION		140.00

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		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	75.00	
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	65.00	
103692	07/30/2018	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	
103693	07/30/2018	800335 TRANSAMERICA EMPLOYEE BENEFITS		264.90
		100-000-455-0004-00 TRANSAMERICA	50.35	
		100-000-455-0004-00 TRANSAMERICA	82.10	
		100-000-455-0004-00 TRANSAMERICA	82.10	
		100-000-455-0004-00 TRANSAMERICA	50.35	
103694	07/30/2018	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		131.88
		100-000-455-0026-00 PERFORMANCE MATTERS	7.05	
		100-000-455-0026-00 PERFORMANCE MATTERS	58.89	
		100-000-455-0026-00 PERFORMANCE MATTERS	58.89	
		100-000-455-0026-00 PERFORMANCE MATTERS	7.05	
103695	07/30/2018	804832 U.S. DEPARTMENT OF EDUCATION		4.06
		100-000-455-0039-00 STUDENT LOAN	4.06	
103696	07/30/2018	804673 VALIC		3,369.52
		100-000-454-0066-00 RETIREMENT	607.50	
		100-000-454-0066-00 RETIREMENT	475.56	
		100-000-454-0066-00 RETIREMENT	475.56	
		100-000-454-0066-00 RETIREMENT	1,810.90	
103697	07/30/2018	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	50.00	
		100-000-457-0077-00 WADDELL AND REED	50.00	
103698	07/30/2018	799427 WASHINGTON NATIONAL INS CO		5,114.20
		100-000-455-0024-00 CONSECO INSURANCE WH	480.61	
		100-000-455-0024-00 CONSECO INSURANCE WH	2,059.99	
		100-000-455-0024-00 CONSECO INSURANCE WH	2,059.99	
		100-000-455-0024-00 CONSECO INSURANCE WH	513.61	
103699	07/30/2018	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
* 103721	07/30/2018	798525 WALMART COMMUNITY BRANCH		1,347.11
		224-175-410-0000-04 SUPPLIES	57.61 A	
		224-175-410-0000-04 SUPPLIES	48.55 A	
		224-175-410-0000-04 SUPPLIES	260.00 A	
		201-271-410-0000-00 SUPPLIES	373.02 A	
		232-271-410-0000-00 SUPPLIES	0.00 A	
		720-271-660-0027-00 INTEREST	160.87 A	
		720-271-660-0027-00 INTEREST	115.88 A	
		720-271-660-0027-00 INTEREST	54.98 A	

CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & 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>
201-188-410-0000-00		SUPPLIES	65.59 A	
224-175-410-0000-04		SUPPLIES	210.61 A	
		TOTAL NUMBER OF CHECKS:	254	1,327,590.58
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,327,590.58</u>