

CHECK REGISTER FOR 12/1/2018 TO 12/31/2018 & 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>
104871	12/03/2018	806798 ENGAGING CREATIVE MINDS		37,406.00
		240-113-311-0000-04 INSTRUCTIONAL SERVICES	25,007.65	
		845-113-311-0ECM-04 INSTRUCTIONAL SERVICES	12,398.35	
104872	12/03/2018	806930 RIKARD ENTERPRISES, LLC		26,500.00
		515-253-530-0000-00 IMPVMENTS OTHER BLDGS	10,500.00	
		515-253-530-0000-00 IMPVMENTS OTHER BLDGS	16,000.00	
104873	12/04/2018	800340 AFLAC		893.16
		100-000-455-0025-00 AFLAC INSURANCE	893.16	
104874	12/04/2018	023200 ALLENDALE CLERK OF COURT		414.93
		100-000-455-0036-00 CHILD SUPPORT	414.93	
104875	12/04/2018	800248 AMERICAN HERITAGE LIFE INS. CO.		569.66
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	569.66	
104876	12/04/2018	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
104877	12/04/2018	570800 CANNADY AGENCY, INC.		73.50
		100-000-455-0007-00 PROFESSIONAL INS W/H	73.50	
104878	12/04/2018	804458 COLONIAL LIFE		2,868.32
		100-000-455-0094-00 Colonial Taxable	2,868.32	
104879	12/04/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	734.75	
104880	12/04/2018	800334 FBMC-SC MoneyPlus		6.28
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	6.28	
104881	12/04/2018	800334 FBMC-SC MoneyPlus		445.62
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	445.62	
104882	12/04/2018	805009 FBMC - WAGeworks, INC		21.91
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	21.91	
104883	12/04/2018	805712 GEORGE PATTON ASSOCIATES, INC		541.10
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	541.10	
104884	12/04/2018	399596 KEITH AGENCY, INC.		289.20
		100-000-455-0019-00 KEITH AGENCY	289.20	
104885	12/04/2018	806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY		332.56
		100-000-455-0084-00 LIBERTY NATIONAL	332.56	
104886	12/04/2018	259700 LIFE INSURANCE COMPANY OF ALABAMA		877.50
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	877.50	
104887	12/04/2018	425200 LINCOLN NATIONAL LIFE		470.00
		100-000-457-0074-00 LINCOLN TSA W/H	470.00	
104888	12/04/2018	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038		1,430.74
		100-000-454-0067-00 RETIREMENT	919.76	

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		100-000-484-0000-00 ACCRUED RETIREMENT	510.98	
104889	12/04/2018	467600 METROPOLITAN LIFE INSURANCE CO		100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00	
104890	12/04/2018	407675 NATIONAL LIFE GROUP		131.00
		100-000-457-0049-00 LSW	131.00	
104891	12/04/2018	805223 NEW YORK LIFE INSURANCE		612.15
		100-000-455-0200-00 NEW YORK LIFE	612.15	
104892	12/04/2018	805321 NTALife Business Services Group, Inc.		1,214.01
		100-000-455-0204-00 NTA LIFE	1,214.01	
104893	12/04/2018	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		441.06
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	441.06	
104894	12/04/2018	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
104895	12/04/2018	564851 LEGAL SHIELD		692.22
		100-000-455-0044-00 PRE PAID LEGAL	692.22	
104896	12/04/2018	511575 RELIASTAR LIFE INSURANCE COMPANY		745.00
		100-000-457-0076-00 NORTHERN LIFE TSA	745.00	
104897	12/04/2018	805580 RICHLAND COUNTY FAMILY COURT		225.22
		100-000-455-0104-00 CHILD SUPPORT	225.22	
104898	12/04/2018	693300 SC DEPT OF REVENUE		1,275.49
		100-000-455-0046-00 TAX LEVY	1,275.49	
104899	12/04/2018	688550 SRP FEDERAL CREDIT UNION		190.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	190.00	
104900	12/04/2018	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	
104901	12/04/2018	800335 TRANSAMERICA EMPLOYEE BENEFITS		264.90
		100-000-455-0004-00 TRANSAMERICA	264.90	
104902	12/04/2018	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		166.54
		100-000-455-0026-00 PERFORMANCE MATTERS	166.54	
104903	12/04/2018	804832 DEPARTMENT OF EDUCATION AWG		4.06
		100-000-455-0039-00 STUDENT LOAN	4.06	
104904	12/04/2018	804673 VALIC		3,498.16
		100-000-454-0066-00 RETIREMENT	2,248.82	
		100-000-484-0000-00 ACCRUED RETIREMENT	1,249.34	
104905	12/04/2018	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
104906	12/04/2018	799427 WASHINGTON NATIONAL INS CO		4,812.10
		100-000-455-0024-00 CONSECO INSURANCE WH	4,812.10	

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104907	12/04/2018	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
104908	12/06/2018	806552 ARDOR HEALTH SOLUTIONS		1,040.00
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	1,040.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
104909	12/06/2018	806928 ANDERSON CONSTRUCTION		7,260.00
		100-254-395-0001-09 MATERIAL AND LABOR	7,260.00	
104910	12/06/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		393.94
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	106.22	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	60.56	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	59.18	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	10.90	
		100-254-325-0000-04 RENTALS	87.06	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	70.02	
104911	12/06/2018	805107 EMPLOYEE VENDOR		228.93
		201-224-332-0000-06 TRAVEL	228.93	
104912	12/06/2018	806839 EMPLOYEE VENDOR		525.87
		267-224-332-FY19-00 TRAVEL	83.93	
		201-223-332-PRIN-01 TRAVEL	441.94	
104913	12/06/2018	119200 BURMAX COMPANY		495.16
		750-271-660-0040-00 COSMETOLOGY	495.16	
104914	12/06/2018	122000 BUTLER'S FLORIST		144.18
		100-271-410-0000-01 ATHLETIC SUPPLIES	7.56	
		100-271-410-0000-01 ATHLETIC SUPPLIES	24.30	
		100-271-410-0000-01 ATHLETIC SUPPLIES	42.12	
		100-271-410-0000-01 ATHLETIC SUPPLIES	37.80	
		100-271-410-0000-01 ATHLETIC SUPPLIES	32.40	
104915	12/06/2018	804138 EMPLOYEE VENDOR		48.15
		100-112-332-0000-04 PRIMARY TRAVEL	24.07	
		100-112-332-0000-06 PRIMARY TRAVEL	24.08	
104916	12/06/2018	804319 COASTAL AIR TECHNOLOGIES, INC		1,173.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	815.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	358.00	
104917	12/06/2018	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		1,710.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	740.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	970.00	
104918	12/06/2018	802834 EMPLOYEE VENDOR		83.93
		389-223-332-T218-00 PD/ADMIN	83.93	

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104919	12/06/2018	800856 CURTIS, JOHN E.	135.20
		750-271-660-0052-00 ATHLETICS	135.20
104920	12/06/2018	806935 DANIEL ALEXANDER	101.00
		750-271-660-0052-00 ATHLETICS	101.00
104921	12/06/2018	268000 FAIRFAX, TOWN OF	1,208.30
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	661.18
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	64.83
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	438.73
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	43.56
104922	12/06/2018	806915 FIREFLY	4,994.00
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	1,000.00
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	1,000.00
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	1,497.00
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	1,497.00
104923	12/06/2018	805160 FLESHER, DAVID	3,375.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	190.00
		203-213-311-FY18-00 INSTRUCTIONAL SERVICES	3,185.00
104924	12/06/2018	805437 FOOD LION, LLC	443.64
		201-188-410-0000-00 SUPPLIES	139.45
		201-188-410-0000-00 SUPPLIES	88.74
		201-188-410-0000-00 SUPPLIES	215.45
104925	12/06/2018	804501 FRONTIER	390.41
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	59.71
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	330.70
104926	12/06/2018	804899 GAGGLE.NET INC.	3,175.00
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	3,175.00
104927	12/06/2018	311400 GOODING ADVERTISING CONCEPTS	253.80
		100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES	253.80
104928	12/06/2018	806246 EMPLOYEE VENDOR	83.93
		371-224-332-0000-08 TRAVEL	83.93
104929	12/06/2018	806912 EMPLOYEE VENDOR	80.66
		207-224-332-0004-01 TRAVEL	80.66
104930	12/06/2018	802557 GUY, PATRICK	125.00
		750-271-660-0052-00 ATHLETICS	125.00
104931	12/06/2018	328100 HAIGLER, ROY L.	132.50
		750-271-660-0052-00 ATHLETICS	132.50
104932	12/06/2018	344600 HEINEMANN	26.50
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	26.50

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104933	12/06/2018	806495 ISREAL V. AIKEN	72.50
		750-271-660-0052-00 ATHLETICS	72.50
104934	12/06/2018	805109 EMPLOYEE VENDOR	208.22
		201-224-332-0000-06 TRAVEL	208.22
104935	12/06/2018	806566 KENNEDY'S CHRISTIAN ACADEMY	2,394.00
		100-113-312-0000-04 INSTR PROG IMPROV SRV	2,394.00
* 104937	12/06/2018	800247 LOWE'S	528.52
		200-254-410-0000-11 SUPPLIES	528.52
104938	12/06/2018	805533 ManagedPrint Inc	446.13
		100-232-445-0000-00 TECHNOLOGY & SOFTWARE SUP	446.13
104939	12/06/2018	806543 EMPLOYEE VENDOR	45.00
		852-232-410-0000-00 SUPPLIES	45.00
104940	12/06/2018	806937 MOSES L. BROWN	128.20
		750-271-660-0052-00 ATHLETICS	128.20
104941	12/06/2018	802137 NATIONAL HONOR SOCIETY-NHS/NASSP	489.15
		100-271-660-0020-01 NATIONAL HONOR SOCIETY	489.15
104942	12/06/2018	804564 NETSOURCE ET, LLC	4,758.94
		371-266-445-000A-00 TECHNOLOGY & SOFTWARE SUP	4,758.94
104943	12/06/2018	803461 OFFICE DEPOT	859.61
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	759.90
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	12.83
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	86.88
104944	12/06/2018	805892 PARKER POE ADAMS & BERNSTEIN LLP	5,362.50
		515-253-319-0000-00 LEGAL SERVICES	5,362.50
104945	12/06/2018	806569 PITNEY BOWES GLOBAL FINANCIAL SERVICES	420.34
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	420.34
104946	12/06/2018	557200 PIZZA HUT	103.43
		755-271-660-1114-00 FACULTY & STAFF	103.43
104947	12/06/2018	806888 PLAYWORLD PREFERRED, INC	22,884.60
		501-254-540-0000-04 EQUIPMENT	0.00
		839-254-540-0000-04 EQUIPMENT	13,772.00
		501-254-540-0000-04 EQUIPMENT	4,738.60
		839-254-540-0000-04 EQUIPMENT	0.00
		501-254-540-0000-04 EQUIPMENT	1,046.00
		839-254-540-0000-04 EQUIPMENT	3,328.00
104948	12/06/2018	805692 PORTIONPAC CHEMICAL CORPORATION	668.06
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	222.68
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	222.69

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		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	222.69	
104949	12/06/2018	565600 EMPLOYEE VENDOR		314.73
		100-271-660-0032-01 TEACHER CADET	314.73	
104950	12/06/2018	583762 REALLY GOOD STUFF		3,218.40
		201-112-410-0000-06 PRIMARY SUPPLIES	2,968.45	
		201-112-410-0000-06 PRIMARY SUPPLIES	249.95	
104951	12/06/2018	588337 RHODES JR, ISAAC		72.50
		750-271-660-0052-00 ATHLETICS	72.50	
104952	12/06/2018	641800 SCASL		105.00
		251-222-410-FY18-04 MEDIA-SUPPLIES	105.00	
104953	12/06/2018	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		170.00
		750-271-660-0068-00 CANTEEN	85.00	
		755-271-660-1114-00 FACULTY & STAFF	85.00	
104954	12/06/2018	806922 SC COACHES ASSOCIATION OF WOMEN'S SPORTS		75.00
		100-271-350-0000-01 ADVERTISING ATHLETICS	75.00	
104955	12/06/2018	805043 SCDSS DIVISION OF CHILD CARE		8.00
		770-271-660-0001-00 GENERAL	8.00	
104956	12/06/2018	623200 SC ELECTRIC & GAS		24,964.45
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	222.03	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	853.01	
		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	2,655.77	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	275.67	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	8,141.54	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	21.74	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	136.93	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	81.94	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	146.69	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	462.15	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	4,810.81	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	62.23	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	4,162.57	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	74.56	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	137.75	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	157.25	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	2,410.65	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	109.76	
104957	12/06/2018	800484 SCHOLASTIC BOOK FAIRS		1,326.14
		770-271-660-0014-00 LIBRARY	1,326.14	
104958	12/06/2018	802568 SCHOOL OUTFITTERS		5,529.02
		371-112-410-0000-04 SUPPLIES	5,529.02	

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104959	12/06/2018	801432 SERVICE ASSOCIATES, INC.		4,843.75
		850-266-395-0000-00 ERATE MGMT SERVICES	1,062.50	
		850-266-395-0000-00 ERATE MGMT SERVICES	1,250.00	
		850-266-395-0000-00 ERATE MGMT SERVICES	1,562.50	
		850-266-395-0000-00 ERATE MGMT SERVICES	968.75	
104960	12/06/2018	805445 SHARON A. J. BRUNSON		1,530.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,530.00	
104961	12/06/2018	803727 SOLIANT HEALTH		1,635.00
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	840.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	795.00	
* 104963	12/06/2018	805611 STETSON HAGOOD		100.00
		720-271-660-0001-00 GENERAL	100.00	
104964	12/06/2018	806640 STEVEPHEN WALKER		72.50
		750-271-660-0052-00 ATHLETICS	72.50	
104965	12/06/2018	806741 SUDS IN THE BUCKET CLEANING, LLC		1,010.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	1,010.00	
104966	12/06/2018	804151 EMPLOYEE VENDOR		218.80
		201-223-332-PRIN-06 TRAVEL	218.80	
104967	12/06/2018	495600 THE NATIONAL BETA CLUB		881.78
		750-271-660-0017-00 BETA CLUB	68.22	
		750-271-660-0017-00 BETA CLUB	400.13	
		750-271-660-0017-00 BETA CLUB	413.43	
104968	12/06/2018	800004 US FOOD SERVICE		97,670.68
		600-256-460-0NON-01 FOOD	1,137.61	
		600-256-460-0NON-04 FOOD	0.00	
		600-256-460-0NON-06 FOOD	436.51	
		600-256-460-0NON-01 FOOD	985.09	
		600-256-460-0NON-04 FOOD	0.00	
		600-256-460-0NON-06 FOOD	283.90	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	3,481.24	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	2,219.32	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,615.47	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,648.73	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	561.96	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,572.42	
		600-256-460-0000-01 FOOD SERVICE FOOD	26,857.08	
		600-256-460-0000-04 FOOD SERVICE FOOD	15,134.42	
		600-256-460-0000-06 FOOD SERVICE FOOD	14,425.62	

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	600-256-460-0000-01	FOOD SERVICE FOOD	12,981.48	
	600-256-460-0000-04	FOOD SERVICE FOOD	6,126.58	
	600-256-460-0000-06	FOOD SERVICE FOOD	8,203.25	
104969	12/06/2018	806454 VISA		765.01
	267-224-410-INDU-00	INDUCTION	609.53	
	397-232-410-0000-00	SUPPLIES	155.48	
104970	12/06/2018	798525 WALMART COMMUNITY BRANCH		984.39
	100-254-410-0000-00	OPER & MAINT SUPPLIES	108.87	
	371-112-410-0000-04	SUPPLIES	79.04	
	750-271-660-0052-00	ATHLETICS	796.48	
104971	12/06/2018	806934 WAYMON BROWN		137.00
	750-271-660-0052-00	ATHLETICS	137.00	
104972	12/06/2018	803982 WILLIAMS, GLORIA		90.00
	100-271-660-0006-01	STUDENT GOVERNMENT	90.00	
104973	12/06/2018	787000 WOODWIND & BRASSWIND		205.19
	100-271-540-0001-01	BAND EQUIPMENT	205.19	
104974	12/06/2018	806829 EMPLOYEE VENDOR		48.51
	267-224-332-FY19-00	TRAVEL	48.51	
104975	12/06/2018	800782 XEROX CORPORATION		437.41
	100-254-325-0000-01	OPER & MAINT RENTALS	437.41	
104976	12/10/2018	806238 STATE FISCAL ACCOUNTABILITY AUTHORITY		662.00
	100-254-324-0000-00	OPER & MAINT PROPERTY INSURANCE	662.00	
104977	12/13/2018	806929 RENADA JENKINS		200.00
	100-232-690-0017-00	CONTINGENCY	200.00	
* 104979	12/14/2018	799746 KRISPY KREME		3,186.38
	720-271-660-0001-00	GENERAL	3,186.38	
104980	12/14/2018	033600 ALLENDALE, TOWN OF		932.71
	100-254-321-0000-04	OPER & MAINT PUBLIC UTILITIES	82.20	
	100-254-325-0000-04	RENTALS	85.50	
	100-254-321-0000-04	OPER & MAINT PUBLIC UTILITIES	82.20	
	100-254-325-0000-04	RENTALS	342.00	
	100-254-325-0000-04	RENTALS	256.50	
	100-254-325-0000-04	RENTALS	84.31	
104981	12/14/2018	806552 ARDOR HEALTH SOLUTIONS		2,080.00
	100-214-311-0000-00	INSTRUCTIONAL SERVICES	0.00	
	200-214-311-0000-00	INSTRUCTIONAL SERVICES	2,080.00	
	203-214-311-0000-00	INSTRUCTIONAL SERVICES	0.00	
104982	12/14/2018	806938 APOLLO MUSIC		1,777.27
	371-113-410-0000-08	SUPPLIES	1,777.27	

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104983	12/14/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		525.05
		100-254-325-0000-01 OPER & MAINT RENTALS	131.38	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	58.91	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	10.90	
		100-254-325-0000-04 RENTALS	87.06	
		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	60.56	
104984	12/14/2018	802118 ASCD		814.00
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	814.00	
104985	12/14/2018	805674 AT&T		31.62
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	31.62	
104986	12/14/2018	805677 AT&T		565.31
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	565.31	
104987	12/14/2018	806906 AT&T		910.98
		100-254-340-0000-11 OPERATION MAINT. COMMUNICATION	910.98	
104988	12/14/2018	806527 BORDEN DAIRY OF SC, LLC		3,855.40
		600-256-460-0000-01 FOOD SERVICE FOOD	1,079.80	
		600-256-460-0000-04 FOOD SERVICE FOOD	975.60	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,800.00	
104989	12/14/2018	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		45.00
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	45.00	
104990	12/14/2018	806676 BRANTLEY CONSTRUCTION SERVICES, LLC		70,530.26
		515-253-530-0000-00 IMPVMENTS OTHER BLDGS	70,530.26	
104991	12/14/2018	135200 CAROLINA MARKING DEVICES		25.24
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	25.24	
104992	12/14/2018	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		1,800.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,800.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
104993	12/14/2018	804614 CRISIS PREVENTION INSTITUTE, INC		150.00
		389-224-640-T218-00 MEMBERSHIP/TEACHER/ADMIN	150.00	
104994	12/14/2018	806855 CYNTHIA CEASAR		1,000.00
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	1,000.00	
104995	12/14/2018	220800 DENMARK TECHNICAL COLLEGE		500.00
		328-115-345-0000-01 TECHNOLOGY LICENSE	500.00	
104996	12/14/2018	623600 DEPARTMENT OF EMPLOYMENT & WORKFORCE		3,360.55
		100-230-260-0000-00 UNEMPLOYMENT COMP	3,360.55	
104997	12/14/2018	801330 DERST BAKING COMPANY, LLC.		2,583.00

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		600-256-460-0000-01 FOOD SERVICE FOOD	1,105.80	
		600-256-460-0000-04 FOOD SERVICE FOOD	754.20	
		600-256-460-0000-06 FOOD SERVICE FOOD	723.00	
104998	12/14/2018	806606 EMPLOYEE VENDOR		93.84
		100-263-332-0000-00 INFORMATION SERV TRAVEL	93.84	
104999	12/14/2018	258900 EMBASSY SUITES RESORT		249.54
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	249.54	
105000	12/14/2018	258900 EMBASSY SUITES RESORT		354.60
		201-224-332-0000-06 TRAVEL	354.60	
105001	12/14/2018	258900 EMBASSY SUITES RESORT		1,422.08
		389-224-332-T218-00 PD/TEACHERS	1,422.08	
105002	12/14/2018	804501 FRONTIER		136.39
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	136.39	
105003	12/14/2018	806655 FUN AND FUNCTION, LLC		8,402.98
		387-161-410-T119-04 SENSORY ROOM	3,442.46	
		387-161-410-T119-06 SENSORY ROOM	4,960.52	
105004	12/14/2018	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC		6,375.00
		393-253-395-000E-00 OTHER PROF & TECH SERV	750.00	
		501-253-395-0000-00 FACILITIES ACQUISTION & CONT. OTHER	3,250.00	
		515-253-395-0000-00 OTHER PROF & TECH SERV	2,375.00	
105005	12/14/2018	311400 GOODING ADVERTISING CONCEPTS		604.80
		100-254-410-0000-00 OPER & MAINT SUPPLIES	604.80	
105006	12/14/2018	806693 EMPLOYEE VENDOR		76.57
		201-188-410-0000-00 SUPPLIES	62.57	
		201-188-410-0000-00 SUPPLIES	14.00	
105007	12/14/2018	806689 EMPLOYEE VENDOR		67.58
		389-224-332-T218-00 PD/TEACHERS	67.58	
105008	12/14/2018	803258 HOBBY LOBBY		324.00
		371-112-410-0000-04 SUPPLIES	324.00	
105009	12/14/2018	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		2,250.00
		203-223-345-0000-00 TECHNOLOGY	2,250.00	
105010	12/14/2018	379800 JACKSON, RONNIE		48.00
		750-271-660-0052-00 ATHLETICS	48.00	
105011	12/14/2018	806539 EMPLOYEE VENDOR		32.26
		100-264-332-0000-00 STAFF SERVICES TRAVEL	32.26	
105012	12/14/2018	806659 LESLIE W. SKINNER		3,750.00
		201-224-312-0000-01 INSTR PROG IMPROV SRV	0.00	
		371-114-332-0000-01 TRAVEL	0.00	

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		371-224-312-0000-01 INSTR PROG IMPROV SRV	3,750.00	
105013	12/14/2018	806531 MAJOR GRAPHICS LLC		454.75
		852-232-410-0000-00 SUPPLIES	454.75	
105014	12/14/2018	806543 EMPLOYEE VENDOR		352.81
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	122.08	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	46.32	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	114.45	
		852-232-410-0000-00 SUPPLIES	69.96	
105015	12/14/2018	806520 EMPLOYEE VENDOR		30.20
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	30.20	
105016	12/14/2018	806812 EMPLOYEE VENDOR		100.72
		311-224-332-0000-00 TRAVEL	100.72	
105017	12/14/2018	476800 MIXSON OIL CO		917.62
		100-254-470-0GAS-00 GAS	47.48	
		100-254-470-0GAS-00 GAS	47.43	
		100-254-470-0GAS-00 GAS	130.66	
		100-254-470-0GAS-00 GAS	43.99	
		100-254-470-0GAS-00 GAS	310.26	
		100-254-470-0GAS-00 GAS	152.39	
		100-254-470-0GAS-00 GAS	43.68	
		100-254-470-0GAS-00 GAS	141.73	
105018	12/14/2018	806881 NEW DIRECTION SOLUTIONS LLC		2,168.25
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	2,168.25	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
105019	12/14/2018	803461 OFFICE DEPOT		165.39
		100-114-410-0000-01 HIGH SUPPLIES	102.27	
		100-114-410-0000-01 HIGH SUPPLIES	38.82	
		100-114-410-0000-01 HIGH SUPPLIES	24.30	
105020	12/14/2018	804110 EMPLOYEE VENDOR		1,467.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	1,467.00	
105021	12/14/2018	805692 PORTIONPAC CHEMICAL CORPORATION		600.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	100.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	100.00	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	100.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	100.00	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	100.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	100.00	
105022	12/14/2018	569400 EMPLOYEE VENDOR		99.11
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	90.47	
		852-232-410-0000-00 SUPPLIES	8.64	

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105023	12/14/2018	806929 RENADA JENKINS	400.00
		100-232-690-0017-00 CONTINGENCY	400.00
105024	12/14/2018	805284 SANFORD, BILLY	52.50
		750-271-660-0052-00 ATHLETICS	52.50
105025	12/14/2018	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S	275.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	275.00
105026	12/14/2018	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S	325.00
		201-224-332-0000-06 TRAVEL	325.00
105027	12/14/2018	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S	250.00
		201-224-332-0000-06 TRAVEL	250.00
105028	12/14/2018	643837 SCCEC CONFERENCE	1,194.00
		389-224-332-T218-00 PD/TEACHERS	1,194.00
105029	12/14/2018	619604 SC DEPARTMENT OF EDUCATION	160.00
		267-224-312-READ-00 READ TO SUCCEED	160.00
105030	12/14/2018	693300 SC DEPT OF REVENUE	176.55
		600-256-670-0000-01 FOOD SERVICE SALES TAX	64.43
		600-256-670-0000-04 FOOD SERVICE SALES TAX	27.41
		600-256-670-0000-06 FOOD SERVICE SALES TAX	84.71
105031	12/14/2018	805445 SHARON A. J. BRUNSON	1,696.86
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,632.00
		389-224-332-T218-00 PD/TEACHERS	64.86
105032	12/14/2018	800483 SLED	75.00
		100-264-332-0000-00 STAFF SERVICES TRAVEL	75.00
105033	12/14/2018	803727 SOLIANT HEALTH	4,087.50
		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
105034	12/14/2018	805125 SPIRIT COMMUNICATIONS	244.64
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	244.64
105035	12/14/2018	804708 STAPLES, INC & SUBSIDIARIES	427.91
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	427.91
105036	12/14/2018	699700 STRAWBRIDGE STUDIOS, INC	637.04
		720-271-660-0001-00 GENERAL	637.04
105037	12/14/2018	806630 SuccessED, LLC	415.12
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	207.56
		389-224-332-T218-00 PD/TEACHERS	207.56
105038	12/14/2018	798640 TERMINIX	71.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00

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		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	23.67	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	23.66	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	23.67	
105039	12/14/2018	804612 THE PEOPLE SENTINEL		40.00
		100-232-440-0000-00 PERIODICALS	40.00	
* 105041	12/14/2018	800004 US FOOD SERVICE		554.40
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	245.70	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	157.50	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	151.20	
105042	12/14/2018	798525 WALMART COMMUNITY BRANCH		188.61
		100-254-410-0011-11 CUSTODIAL SUPPLIES	78.39	
		100-139-410-0000-11 SUPPLIES	110.22	
105043	12/14/2018	806884 WONDER MEDIA, LLC		98.00
		203-211-410-0000-00 SUPPLIES	98.00	
105044	12/14/2018	787000 WOODWIND & BRASSWIND		1,104.57
		100-271-540-0001-01 BAND EQUIPMENT	618.57	
		100-271-540-0001-01 BAND EQUIPMENT	486.00	
105045	12/14/2018	800782 XEROX CORPORATION		6,163.89
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	479.50	
		100-254-325-0000-04 RENTALS	386.81	
		100-254-325-0000-04 RENTALS	535.81	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	49.75	
		100-254-325-0000-04 RENTALS	285.72	
		100-254-325-0000-04 RENTALS	251.67	
		100-254-325-0000-04 RENTALS	245.41	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	400.46	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	385.67	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,219.38	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	412.53	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	133.62	
		100-254-325-0000-01 OPER & MAINT RENTALS	435.63	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	609.62	
		100-254-325-0000-01 OPER & MAINT RENTALS	332.31	
105046	12/14/2018	795250 EMPLOYEE VENDOR		11.44
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	11.44	
105047	12/14/2018	806566 KENNEDY'S CHRISTIAN ACADEMY		1,710.00

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		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,710.00	
105048	12/18/2018	023200 ALLENDALE CLERK OF COURT		414.93
		100-000-455-0036-00 CHILD SUPPORT	414.93	
105049	12/18/2018	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
105050	12/18/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	734.75	
105051	12/18/2018	800334 FBMC-SC MoneyPlus		6.28
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	6.28	
105052	12/18/2018	800334 FBMC-SC MoneyPlus		445.62
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	445.62	
105053	12/18/2018	805009 FBMC - WAGeworks, INC		21.91
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	21.91	
105054	12/18/2018	407675 NATIONAL LIFE GROUP		131.00
		100-000-457-0049-00 LSW	131.00	
105055	12/18/2018	805321 NTALife Business Services Group, Inc.		1,214.01
		100-000-455-0204-00 NTA LIFE	1,214.01	
105056	12/18/2018	799879 PEBA		203,295.85
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	60,121.65	
		100-000-484-0000-00 ACCRUED RETIREMENT	143,174.20	
105057	12/18/2018	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
105058	12/18/2018	805580 RICHLAND COUNTY FAMILY COURT		225.22
		100-000-455-0104-00 CHILD SUPPORT	225.22	
105059	12/18/2018	693300 SC DEPT OF REVENUE		1,432.24
		100-000-455-0046-00 TAX LEVY	1,432.24	
105060	12/18/2018	688550 SRP FEDERAL CREDIT UNION		190.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	190.00	
105061	12/18/2018	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	
105062	12/18/2018	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
105063	12/20/2018	029240 ALLENDALE IGA		132.63
		100-115-410-0000-01 VOC SUPPLIES	39.62	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	93.01	
105064	12/20/2018	806552 ARDOR HEALTH SOLUTIONS		2,080.00
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	2,080.00	

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		203-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
105065	12/20/2018	806709 AMERICAN DRUG TESTING		180.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	180.00	
105066	12/20/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		525.05
		100-254-325-0000-09 OPERATION MAINT. RENTALS	60.56	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	106.22	
		100-254-325-0000-04 RENTALS	87.06	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	70.02	
		100-254-325-0000-01 OPER & MAINT RENTALS	131.38	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	58.91	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	10.90	
105067	12/20/2018	805677 AT&T		2,176.58
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,176.58	
105068	12/20/2018	800243 AT&T MOBILITY		1,691.65
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,691.65	
105069	12/20/2018	803552 EMPLOYEE VENDOR		423.60
		100-271-332-0000-01 ATHLETIC TRAVEL	423.60	
105070	12/20/2018	112400 BRUNSON BUILDING SUPPLY INC		1,064.19
		329-115-410-0019-01 SUPPLIES	1,064.19	
105071	12/20/2018	122000 BUTLER'S FLORIST		70.20
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	70.20	
105072	12/20/2018	805172 CAROLINA PRODUCE CO. INC		10,747.35
		600-256-460-0000-01 FOOD SERVICE FOOD	540.75	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	233.60	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	531.55	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	475.70	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	341.50	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	75.60	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	

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		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,078.50	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	975.10	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	707.90	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	950.85	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,085.95	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	788.20	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	804.20	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	600.80	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	787.20	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	769.95	
105073	12/20/2018	805172 CAROLINA PRODUCE CO. INC		7,198.55
		600-256-460-0000-01 FOOD SERVICE FOOD	372.65	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	968.55	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	392.05	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	

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		600-256-460-0000-04 FOOD SERVICE FOOD	729.05	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,096.50	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	910.60	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,023.70	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	698.70	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,006.75	
105074	12/20/2018	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		1,800.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,800.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
105075	12/20/2018	201300 EMPLOYEE VENDOR		43.60
		100-113-332-0000-06 ELEM TRAVEL	43.60	
105076	12/20/2018	806855 CYNTHIA CEASAR		2,000.00
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	2,000.00	
105077	12/20/2018	806062 DEPARTMENT OF ADMINISTRATION		255.20
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	63.80	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	63.80	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	63.80	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	63.80	
105078	12/20/2018	806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES		3,000.00
		100-264-395-0000-00 PROF & TECH SERV	3,000.00	
105079	12/20/2018	800867 EMPLOYEE VENDOR		295.08
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	295.08	
105080	12/20/2018	806948 EDWARD JAMISON		132.50
		750-271-660-0052-00 ATHLETICS	132.50	
105081	12/20/2018	804182 ENNIS, DWAYNE		72.00
		750-271-660-0052-00 ATHLETICS	72.00	
105082	12/20/2018	267200 FAIRFAX FEED & SEED		100.00
		100-254-410-0000-01 OPER & MAINT SUPPLIES	100.00	

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105083	12/20/2018	267400 FAIRFAX HARDWARE		203.05
		100-254-410-0000-04 OPER & MAINT SUPPLIES	65.89	
		100-254-323-0000-06 OPER & MAINT REPAIRS	72.77	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	64.39	
105084	12/20/2018	804501 FRONTIER		266.23
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	60.53	
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	205.70	
105085	12/20/2018	802347 GRAINGER		2,091.21
		329-115-410-0019-01 SUPPLIES	205.75	
		329-115-410-0019-01 SUPPLIES	1,885.46	
105086	12/20/2018	799498 GRAY, SIDNEY L.		137.00
		750-271-660-0052-00 ATHLETICS	137.00	
105087	12/20/2018	805233 GREGORY JACOBS		57.00
		750-271-660-0052-00 ATHLETICS	57.00	
105088	12/20/2018	799496 HOLLAND, PAUL G.		125.30
		750-271-660-0052-00 ATHLETICS	125.30	
105089	12/20/2018	798612 HOWELL, MARVIN		130.70
		750-271-660-0052-00 ATHLETICS	130.70	
105090	12/20/2018	362400 HUBER SUPPLY CO		12.67
		100-254-410-0000-06 OPER & MAINT SUPPLIES	4.24	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	8.43	
105091	12/20/2018	379800 JACKSON, RONNIE		48.00
		750-271-660-0052-00 ATHLETICS	48.00	
105092	12/20/2018	806539 EMPLOYEE VENDOR		32.26
		267-224-332-MENT-00 MENTOR TRAINING	32.26	
105093	12/20/2018	806249 EMPLOYEE VENDOR		62.67
		100-112-332-0000-04 PRIMARY TRAVEL	31.34	
		100-112-332-0000-06 PRIMARY TRAVEL	31.33	
105094	12/20/2018	801467 LRP PUBLICATIONS		539.00
		203-223-420-0000-00 TEXT BOOKS	279.50	
		203-223-420-0000-00 TEXT BOOKS	259.50	
105095	12/20/2018	459800 MCI		66.24
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	33.12	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	33.12	
105096	12/20/2018	806952 MICHEAL BATTAGLIA		125.30
		750-271-660-0052-00 ATHLETICS	125.30	
105097	12/20/2018	806255 EMPLOYEE VENDOR		68.13
		100-112-332-0000-04 PRIMARY TRAVEL	25.89	

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		100-112-332-0000-06 PRIMARY TRAVEL	25.88	
		100-112-332-0000-04 PRIMARY TRAVEL	8.18	
		100-112-332-0000-06 PRIMARY TRAVEL	8.18	
105098	12/20/2018	806881 NEW DIRECTION SOLUTIONS LLC		1,888.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	1,888.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
105099	12/20/2018	805225 ODYSSEYWARE		12,538.80
		338-114-345-0000-09 TECHNOLOGY	12,538.80	
105100	12/20/2018	803461 OFFICE DEPOT		2,699.71
		203-126-410-0000-04 SH SUPPLIES	686.62	
		203-126-410-0000-04 SH SUPPLIES	15.13	
		203-126-410-0000-04 SH SUPPLIES	17.26	
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	700.00	
		100-112-410-0000-06 PRIMARY SUPPLIES	700.00	
		770-271-660-0001-00 GENERAL	108.91	
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	0.00	
		100-112-410-0000-06 PRIMARY SUPPLIES	0.00	
		770-271-660-0001-00 GENERAL	232.63	
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	0.00	
		100-112-410-0000-06 PRIMARY SUPPLIES	0.00	
		770-271-660-0001-00 GENERAL	174.37	
		100-213-410-0000-06 HEALTH SUPPLIES	64.79	
105101	12/20/2018	805530 ONTARIO INVESTMENTS, INC.		36.59
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	36.59	
105102	12/20/2018	799879 PEBA		121,955.68
		100-000-455-0002-00 DENTAL WITHHOLDINGS	684.64	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,383.54	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	963.00	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	341.40	
		100-000-455-0090-00 State Vision -Pretax	1,160.36	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	160.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	47.88	
		100-000-456-0051-00 PART 125 BC/BS	22,027.90	
		100-000-456-0052-00 PART 125 DENTAL	3,887.18	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,494.90	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	607.00	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	89,197.88	
105103	12/20/2018	806135 EMPLOYEE VENDOR		78.75
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	78.75	
105104	12/20/2018	806639 ROGER SMITH		59.00

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		750-271-660-0052-00 ATHLETICS	59.00	
105105	12/20/2018	805284 SANFORD, BILLY		52.50
		750-271-660-0052-00 ATHLETICS	52.50	
105106	12/20/2018	805445 SHARON A. J. BRUNSON		1,768.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,768.00	
105107	12/20/2018	803727 SOLIANT HEALTH		4,087.50
		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	
105108	12/20/2018	806640 STEVEPHEN WALKER		72.50
		750-271-660-0052-00 ATHLETICS	72.50	
105109	12/20/2018	805882 SUPPLYWORKS		40.48
		100-000-171-0000-00 INVENTORY	40.48	
105110	12/20/2018	805522 SZEN, MARK P.		131.60
		750-271-660-0052-00 ATHLETICS	131.60	
105111	12/20/2018	798640 TERMINIX		757.00
		100-254-410-0000-00 OPER & MAINT SUPPLIES	45.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	365.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	97.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	45.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	205.00	
105112	12/20/2018	806950 CROMER, BABB, PORTER, & HICKS		5,000.00
		100-232-690-0017-00 CONTINGENCY	5,000.00	
105113	12/20/2018	804303 USA TESTPREP, INC		7,600.00
		371-114-345-0000-01 TECHNOLOGY	7,600.00	
105114	12/20/2018	798525 WALMART COMMUNITY BRANCH		510.35
		750-271-660-0052-00 ATHLETICS	72.82	
		100-271-660-0006-01 STUDENT GOVERNMENT	247.95	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	62.20	
		720-271-660-0095-00 FIELD TRIP	75.82	
		720-271-660-0095-00 FIELD TRIP	44.60	
		100-263-410-0000-00 INFORMATION SERVCIES SUPPLIES	6.96	
105115	12/20/2018	806882 WOOD APPLIED BEHAVIOR CONSULTING		2,250.00
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	2,250.00	
105116	12/21/2018	799364 BANSU FOODS/SUBWAY #17500		372.06
		100-271-660-0017-01 Beta Club	248.20	
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	123.86	
105117	12/21/2018	804319 COASTAL AIR TECHNOLOGIES, INC		215.00
		100-254-323-0000-09 OPER & MAINT REPAIRS	215.00	

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105118	12/21/2018	804337 CONVENTION MANAGEMENT RESOURCES, INC.	798.33
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	798.33
105119	12/21/2018	267400 FAIRFAX HARDWARE	345.08
		100-254-410-0000-01 OPER & MAINT SUPPLIES	270.00
		100-254-410-0011-01 CUSTODIAL SUPPLIES	75.08
105120	12/21/2018	800565 EMPLOYEE VENDOR	97.11
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	97.11
105121	12/21/2018	806214 ONE MOMENT IN TIME EVENTS	1,000.00
		100-232-690-0017-00 CONTINGENCY	1,000.00
105122	12/21/2018	802653 SC DEPARTMENT OF EDUCATION	1,853.80
		832-255-331-0000-80 PUPIL TRANSPORTATION	116.56
		750-271-660-0068-00 CANTEEN	151.28
		770-271-660-0001-00 GENERAL	85.56
		770-271-660-0001-00 GENERAL	85.56
		770-271-660-0001-00 GENERAL	85.56
		770-271-660-0001-00 GENERAL	90.52
		770-271-660-0001-00 GENERAL	90.52
		100-271-332-0001-01 BAND TRAVEL	45.88
		770-271-660-0001-00 GENERAL	157.48
		770-271-660-0001-00 GENERAL	157.48
		770-271-660-0001-00 GENERAL	157.48
		770-271-660-0001-00 GENERAL	157.48
		770-271-660-0001-00 GENERAL	157.48
		770-271-660-0001-00 GENERAL	157.48
		770-271-660-0001-00 GENERAL	157.48
		770-271-660-0001-00 GENERAL	157.48
		770-271-660-0001-00 GENERAL	157.48
105123	12/21/2018	806567 S&S DISPOSAL, INC	491.60
		100-254-323-0000-01 OPER & MAINT REPAIRS	491.60
105124	12/21/2018	806945 T&J CATERING COMPANY	2,925.00
		100-232-690-0017-00 CONTINGENCY	2,475.00
		100-232-690-0017-00 CONTINGENCY	450.00
105125	12/21/2018	798525 WALMART COMMUNITY BRANCH	370.37
		100-212-410-0000-08 GUIDANCE SUPPLIES	9.62
		100-212-410-0000-08 GUIDANCE SUPPLIES	16.14
		100-212-410-0000-08 GUIDANCE SUPPLIES	198.48
		100-263-410-0000-00 INFORMATION SERVCIES SUPPLIES	48.58
		100-271-660-0017-01 Beta Club	74.04
		100-271-660-0017-01 Beta Club	23.51
105126	12/21/2018	805223 NEW YORK LIFE INSURANCE	869.64
		100-000-455-0200-00 NEW YORK LIFE	869.64

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			TOTAL NUMBER OF CHECKS:	252
				866,811.73
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>866,811.73</u>