

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & 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>
104315	10/05/2018	803733 ACADEMIC ENTERTAINMENT, INC		2,290.00
		251-211-312-FY18-00 BEHAVIOR SPEC-INSTR PROG IMPROV SRV	334.55	
		251-212-311-FY18-08 CAMPAIGN-INSTRUCTIONAL SERVICES	810.45	
		251-211-312-FY18-00 BEHAVIOR SPEC-INSTR PROG IMPROV SRV	332.25	
		251-212-311-FY18-04 CAMPAIGN-INSTRUCTIONAL SERVICES	812.75	
104316	10/05/2018	806894 ALEXANDER JONES		88.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	88.00	
104317	10/05/2018	029240 ALLENDALE IGA		10.05
		750-271-660-0052-00 ATHLETICS	10.05	
104318	10/05/2018	033600 ALLENDALE, TOWN OF		935.09
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	82.20	
		100-254-325-0000-04 RENTALS	342.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	256.50	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	86.69	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	82.20	
		100-254-325-0000-04 RENTALS	85.50	
104319	10/05/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		504.97
		100-254-325-0000-09 OPERATION MAINT. RENTALS	63.07	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	99.17	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.33	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.72	
		100-254-325-0000-04 RENTALS	90.21	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	65.70	
104320	10/05/2018	799364 BANSU FOODS/SUBWAY #17500		127.59
		100-212-410-0000-01 GUIDANCE SUPPLIES	127.59	
104321	10/05/2018	806527 BORDEN DAIRY OF SC, LLC		3,472.28
		600-256-460-0000-01 FOOD SERVICE FOOD	774.10	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,161.25	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,536.93	
104322	10/05/2018	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		573.41
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	573.41	
104323	10/05/2018	806625 BRIDGEWAY SOLUTIONS, INC		4,163.38
		600-256-445-0000-01 TECHNOLOGY & SOFTWARE SUP	1,360.08	
		600-256-445-0000-04 TECHNOLOGY & SOFTWARE SUP	1,360.08	
		600-256-445-0000-06 TECHNOLOGY & SOFTWARE SUP	1,360.08	
		600-256-445-0000-01 TECHNOLOGY & SOFTWARE SUP	27.71	
		600-256-445-0000-04 TECHNOLOGY & SOFTWARE SUP	27.71	
		600-256-445-0000-06 TECHNOLOGY & SOFTWARE SUP	27.72	

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104324	10/05/2018	805165 BSN SPORTS, INC		634.13
		100-271-410-0000-01 ATHLETIC SUPPLIES	634.13	
104325	10/05/2018	806205 CHA CONSULTING, INC		1,600.00
		515-253-395-0000-00 OTHER PROF & TECH SERV	1,600.00	
104326	10/05/2018	806874 C & M PLUMBING, LLC		230.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	230.00	
104327	10/05/2018	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	
104328	10/05/2018	806806 EMPLOYEE VENDOR		440.25
		371-224-332-0000-01 TRAVEL	440.25	
104329	10/05/2018	804614 CRISIS PREVENTION INSTITUTE, INC		205.20
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	205.20	
104330	10/05/2018	806815 DANT CLAYTON CORPORATION		49,340.70
		515-253-540-0000-00 EQUIPMENT	49,340.70	
104331	10/05/2018	801208 EMPLOYEE VENDOR		83.93
		201-224-332-0000-06 TRAVEL	83.93	
104332	10/05/2018	801330 DERST BAKING COMPANY, LLC.		540.00
		600-256-460-0000-01 FOOD SERVICE FOOD	234.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	148.50	
		600-256-460-0000-06 FOOD SERVICE FOOD	157.50	
104333	10/05/2018	806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES		9,000.00
		100-264-395-0000-00 PROF & TECH SERV	9,000.00	
104334	10/05/2018	800156 DISH NETWORK		57.58
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.58	
104335	10/05/2018	268000 FAIRFAX, TOWN OF		1,006.74
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	513.46	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	54.87	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	375.16	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	63.25	
104336	10/05/2018	805160 FLESHER, DAVID		2,070.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		203-213-311-FY18-00 INSTRUCTIONAL SERVICES	2,070.00	
104337	10/05/2018	805958 EMPLOYEE VENDOR		100.28
		201-224-332-0000-06 TRAVEL	65.40	
		201-224-332-0000-06 TRAVEL	34.88	
104338	10/05/2018	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC		6,470.00
		393-253-395-000E-00 OTHER PROF & TECH SERV	2,105.00	

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		501-253-395-0000-00 FACILITIES ACQUISITION & CONT. OTHER	2,125.00	
		515-253-395-0000-00 OTHER PROF & TECH SERV	2,240.00	
104339	10/05/2018	806873 HALLIGAN MAHONEY & WILLIAMS		1,631.25
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	1,631.25	
104340	10/05/2018	806573 EMPLOYEE VENDOR		50.68
		389-224-332-T218-00 PD/TEACHERS	50.68	
104341	10/05/2018	800682 HYATT REGENCY GREENVILLE		567.00
		100-211-332-0000-00 ATTENDANCE TRAVEL	567.00	
104342	10/05/2018	806892 JAMES FREDERICK		88.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	88.00	
104343	10/05/2018	806539 EMPLOYEE VENDOR		262.04
		100-264-332-0000-00 STAFF SERVICES TRAVEL	262.04	
104344	10/05/2018	806566 KENNEDY'S CHRISTIAN ACADEMY		1,710.00
		100-112-311-0000-04 INSTRUCTIONAL SERVICES	1,710.00	
104345	10/05/2018	419100 LEEWAY TOURS		1,600.00
		207-271-339-0009-01 OTHER TRANSPORTATION SERV	1,600.00	
104346	10/05/2018	419100 LEEWAY TOURS		1,200.00
		207-271-339-0009-01 OTHER TRANSPORTATION SERV	1,200.00	
104347	10/05/2018	806659 LESLIE W. SKINNER		1,500.00
		201-224-312-0000-01 INSTR PROG IMPROV SRV	1,500.00	
		371-114-332-0000-01 TRAVEL	0.00	
		371-224-312-0000-01 INSTR PROG IMPROV SRV	0.00	
104348	10/05/2018	806543 EMPLOYEE VENDOR		243.08
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	243.08	
104349	10/05/2018	806833 MICROBURST LEARNING, LLC		10,215.00
		328-115-345-0000-01 TECHNOLOGY LICENSE	1,215.00	
		328-115-345-0000-01 TECHNOLOGY LICENSE	0.00	
		328-224-332-0000-01 TEACHER TRAVEL	9,000.00	
104350	10/05/2018	476800 MIXSON OIL CO		1,096.81
		100-254-470-0GAS-00 GAS	5.60	
		100-254-470-0GAS-00 GAS	44.54	
		100-254-470-0GAS-00 GAS	33.93	
		100-254-470-0GAS-00 GAS	97.60	
		100-254-470-0GAS-00 GAS	567.64	
		100-254-470-0GAS-00 GAS	184.19	
		100-254-470-0GAS-00 GAS	43.23	
		100-254-470-0GAS-00 GAS	31.76	
		100-254-470-0GAS-00 GAS	88.32	
104351	10/05/2018	804599 MOMAR INCORPORATED		400.49
		100-254-410-0011-01 CUSTODIAL SUPPLIES	400.49	

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104352	10/05/2018	806881 NEW DIRECTION SOLUTIONS LLC		4,248.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	1,804.75	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	83.25	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	2,360.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
104353	10/05/2018	803461 OFFICE DEPOT		922.89
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	11.87	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	64.09	
		100-113-410-0000-08 ELEM SUPPLIES	226.74	
		100-213-410-0000-01 HEALTH SUPPLIES	20.19	
		100-213-410-0000-01 HEALTH SUPPLIES	10.56	
		100-213-410-0000-01 HEALTH SUPPLIES	210.00	
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	78.29	
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	301.15	
104354	10/05/2018	804110 EMPLOYEE VENDOR		978.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	978.00	
104355	10/05/2018	799879 PEBA		125,965.08
		100-000-455-0002-00 DENTAL WITHHOLDINGS	748.72	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,652.62	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	1,025.56	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	377.40	
		100-000-455-0090-00 State Vision -Pretax	1,245.00	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	100.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	50.40	
		100-000-456-0051-00 PART 125 BC/BS	22,853.56	
		100-000-456-0052-00 PART 125 DENTAL	4,214.06	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,412.40	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	529.60	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	91,755.76	
104356	10/05/2018	806888 PLAYWORLD PREFERRED, INC		22,884.60
		501-254-540-0000-04 EQUIPMENT	3,472.00	
		839-254-540-0000-04 EQUIPMENT	10,300.00	
		501-254-540-0000-04 EQUIPMENT	2,312.60	
		839-254-540-0000-04 EQUIPMENT	6,800.00	
104357	10/05/2018	805478 PONDEXTER, GEORGE		88.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	88.00	
104358	10/05/2018	805692 PORTIONPAC CHEMICAL CORPORATION		668.06
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	222.69	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	222.69	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	222.68	

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104359	10/05/2018	800119 R&R MOTOR CO., INC.		747.00
		207-271-339-0009-01 OTHER TRANSPORTATION SERV	747.00	
104360	10/05/2018	609862 SAM'S CLUB		191.75
		770-271-660-0001-00 GENERAL	32.15	
		770-271-660-0001-00 GENERAL	159.60	
104361	10/05/2018	623200 SC ELECTRIC & GAS		34,075.68
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	247.42	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,127.75	
		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	3,585.60	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	339.42	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	10,704.13	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	462.15	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	21.74	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	355.37	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	84.28	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	146.69	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	6,957.35	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	28.33	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	7,619.65	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	189.08	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	1,783.76	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	174.31	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	207.25	
104362	10/05/2018	805445 SHARON A. J. BRUNSON		3,043.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,040.00	
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,003.00	
104363	10/05/2018	803727 SOLIANT HEALTH		4,957.50
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	795.00	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	1,050.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	1,050.00	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	2,062.50	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
104364	10/05/2018	798640 TERMINIX		142.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	23.67	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	23.66	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	0.00	

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		600-256-410-0000-06 FOOD SERVICE SUPPLIES	23.67	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	23.67	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	23.66	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	23.67	
104365	10/05/2018	806893 TYRON B. JONES		74.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	74.50	
104366	10/05/2018	800004 US FOOD SERVICE		36,437.39
		600-256-460-CATE-01 FOOD - CATERING	814.60	
		600-256-460-CATE-04 FOOD - CATERING	0.00	
		600-256-460-CATE-06 FOOD - CATERING	180.90	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	2,150.57	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,087.76	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,230.15	
		600-256-460-0000-01 FOOD SERVICE FOOD	16,050.26	
		600-256-460-0000-04 FOOD SERVICE FOOD	5,853.85	
		600-256-460-0000-06 FOOD SERVICE FOOD	7,863.19	
		600-256-460-0NON-01 FOOD	900.89	
		600-256-460-0NON-04 FOOD	50.87	
		600-256-460-0NON-06 FOOD	254.35	
104367	10/05/2018	798525 WALMART COMMUNITY BRANCH		3,453.90
		852-232-410-0000-00 SUPPLIES	294.90	
		852-232-410-0000-00 SUPPLIES	284.40	
		852-232-410-0000-00 SUPPLIES	284.40	
		852-232-410-0000-00 SUPPLIES	261.96	
		852-232-410-0000-00 SUPPLIES	29.94	
		371-114-410-PBIS-01 SUPPLIES	529.46	
		371-111-410-PBIS-06 PBIS SUPPLIES	713.18	
		371-111-410-PBIS-06 PBIS SUPPLIES	896.75	
		371-114-410-PBIS-01 SUPPLIES	158.91	
104368	10/05/2018	805735 WHALEY FOODSERVICE REPAIRS, INC		1,771.38
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	1,771.38	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
104369	10/05/2018	806882 WOOD APPLIED BEHAVIOR CONSULTING		1,500.00

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		389-221-311-T218-00 INSTRUCTIONAL SERVICES	1,500.00	
104370	10/05/2018	790800 WRIGHT, TERRY		50.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	50.00	
104371	10/10/2018	023200 ALLENDALE CLERK OF COURT		414.93
		100-000-455-0036-00 CHILD SUPPORT	414.93	
104372	10/10/2018	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
104373	10/10/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-101-0000-00 UNKNOWN DEPOSITS	734.75	
104374	10/10/2018	806805 DENT ELECTRICS		450.00
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	150.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	150.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	150.00	
104375	10/10/2018	800334 FBMC-SC MoneyPlus		445.62
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	445.62	
104376	10/10/2018	800334 FBMC-SC MoneyPlus		6.28
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	6.28	
104377	10/10/2018	805009 FBMC - WAGeworks, INC		22.52
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	22.52	
104378	10/10/2018	407675 NATIONAL LIFE GROUP		131.00
		100-000-455-0049-00 COMBINED WITHHOLDINGS OF AFTER-TAX	131.00	
104379	10/10/2018	805321 NTALife Business Services Group, Inc.		1,239.42
		100-000-455-0204-00 NTA LIFE	1,239.42	
104380	10/10/2018	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
104381	10/10/2018	805580 RICHLAND COUNTY FAMILY COURT		225.22
		100-000-455-0100-00 CHILD SUPPORT	225.22	
104382	10/10/2018	693300 SC DEPT OF REVENUE		1,168.24
		100-000-455-0046-00 TAX LEVY	1,168.24	
104383	10/10/2018	688550 SRP FEDERAL CREDIT UNION		140.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	140.00	
104384	10/10/2018	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	
104385	10/10/2018	804832 U.S. DEPARTMENT OF EDUCATION		4.06
		100-000-455-0039-00 STUDENT LOAN	4.06	
104386	10/10/2018	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
104387	10/10/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75

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		100-000-455-0009-00 CREDIT UNION W/H	734.75	
104388	10/10/2018	805321 NTALife Business Services Group, Inc.		1,239.47
		100-000-455-0204-00 NTA LIFE	1,239.47	
104389	10/10/2018	805580 RICHLAND COUNTY FAMILY COURT		225.22
		100-000-455-0104-00 CHILD SUPPORT	225.22	
104390	10/10/2018	688550 SRP FEDERAL CREDIT UNION		190.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	190.00	
104391	10/12/2018	029200 ALLENDALE HARDWARE & BUILDING SUPPLY		31.01
		803-115-410-0000-01 SUPPLIES	31.01	
104392	10/12/2018	029240 ALLENDALE IGA		47.64
		750-271-660-0052-00 ATHLETICS	15.30	
		750-271-660-0052-00 ATHLETICS	32.34	
104393	10/12/2018	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	
104394	10/12/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		544.45
		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	
		100-254-325-0000-04 RENTALS	96.63	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	70.02	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	70.12	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	106.22	
104395	10/12/2018	805134 ARTCRAFT & FOREMOST, INC		332.00
		100-212-410-0000-06 GUIDANCE SUPPLIES	332.00	
104396	10/12/2018	803552 EMPLOYEE VENDOR		492.78
		100-271-410-0000-01 ATHLETIC SUPPLIES	492.78	
104397	10/12/2018	112400 BRUNSON BUILDING SUPPLY INC		36.69
		100-254-410-0000-01 OPER & MAINT SUPPLIES	36.69	
104398	10/12/2018	805165 BSN SPORTS, INC		626.23
		100-271-410-0000-01 ATHLETIC SUPPLIES	626.23	
104399	10/12/2018	804138 EMPLOYEE VENDOR		21.40
		100-113-332-0000-04 ELEM TRAVEL	10.70	
		100-113-332-0000-06 ELEM TRAVEL	10.70	
104400	10/12/2018	805172 CAROLINA PRODUCE CO. INC		7,824.30
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	877.30	
		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	883.45	
	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	995.80	
	600-256-460-0000-06	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,024.40	
	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	628.20	
	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	1,003.65	
	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	0.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	816.25	
	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	1,086.85	
	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	508.40	
104401	10/12/2018	805980 COMMERCIAL EQUIPMENT SPECIALISTS, LLC		690.87
	100-254-323-0000-01	OPER & MAINT REPAIRS	690.87	
	100-254-329-0010-01	MAINTENANCE ON FOOTBALL FIELD	0.00	
104402	10/12/2018	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	
104403	10/12/2018	806855 CYNTHIA CEASAR		1,312.50
	389-221-311-T218-00	INSTRUCTIONAL SERVICES	500.00	
	389-221-311-T218-00	INSTRUCTIONAL SERVICES	812.50	
104404	10/12/2018	806876 DAVID RYAN JONES		175.00
	100-271-395-0000-01	ATHLETICS PROF & TECH SERV	175.00	
104405	10/12/2018	802021 DECKER INC.		332.40
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	110.80	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	110.80	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	110.80	
104406	10/12/2018	800867 EMPLOYEE VENDOR		155.87

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		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	81.75	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	74.12	
104407	10/12/2018	267400 FAIRFAX HARDWARE		603.33
		100-254-410-0000-08 OPER & MAINT SUPPLIES	17.43	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	67.87	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	88.84	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	73.77	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	58.14	
		100-254-323-0000-06 OPER & MAINT REPAIRS	216.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	40.38	
		100-254-323-0000-06 OPER & MAINT REPAIRS	40.90	
104408	10/12/2018	804501 FRONTIER		328.42
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	328.42	
104409	10/12/2018	806870 GNB INSPECTION SERVICES		950.00
		100-254-395-0001-06 OTHER PROF & TECH SERV	950.00	
104410	10/12/2018	806246 EMPLOYEE VENDOR		445.29
		371-224-332-0000-08 TRAVEL	133.93	
		371-224-332-0000-08 TRAVEL	311.36	
104411	10/12/2018	803516 GRAY'S GARAGE		750.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	750.00	
* 104414	10/12/2018	806566 KENNEDY'S CHRISTIAN ACADEMY		2,394.00
		100-112-311-0000-04 INSTRUCTIONAL SERVICES	2,394.00	
104415	10/12/2018	800247 LOWE'S		726.18
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	726.18	
104416	10/12/2018	806543 EMPLOYEE VENDOR		90.47
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	90.47	
104417	10/12/2018	805090 EMPLOYEE VENDOR		88.30
		389-223-332-T218-00 PD/ADMIN	88.30	
104418	10/12/2018	805230 EMPLOYEE VENDOR		98.30
		389-223-332-T218-00 PD/ADMIN	98.30	
104419	10/12/2018	494225 ALLENDALE AUTO SUPPLY,LLC		62.37
		803-115-410-0000-01 SUPPLIES	37.70	
		803-115-410-0000-01 SUPPLIES	10.34	
		803-115-410-0000-01 SUPPLIES	14.33	
104420	10/12/2018	806255 EMPLOYEE VENDOR		92.66
		100-113-332-0000-04 ELEM TRAVEL	36.79	
		100-113-332-0000-06 ELEM TRAVEL	36.79	
		100-113-332-0000-04 ELEM TRAVEL	9.54	
		100-113-332-0000-06 ELEM TRAVEL	9.54	

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104421	10/12/2018	803461 OFFICE DEPOT		1,769.06
		203-126-410-0000-06 SH SUPPLIES	174.58	
		100-114-410-0000-09 SUPPLIES	0.00	
		100-223-410-0000-09 SUPPLIES	32.14	
		100-114-410-0000-09 SUPPLIES	0.00	
		100-223-410-0000-09 SUPPLIES	17.46	
		100-114-410-0000-09 SUPPLIES	503.86	
		100-223-410-0000-09 SUPPLIES	350.69	
		203-122-410-0000-04 TMH SUPPLIES	371.34	
		203-122-410-0000-04 TMH SUPPLIES	106.07	
		100-213-410-0000-04 HEALTH SUPPLIES	41.44	
		100-213-410-0000-04 HEALTH SUPPLIES	18.35	
		100-254-410-0011-01 CUSTODIAL SUPPLIES	93.25	
		100-113-410-0000-08 ELEM SUPPLIES	59.88	
104422	10/12/2018	804110 EMPLOYEE VENDOR		978.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	978.00	
104423	10/12/2018	805692 PORTIONPAC CHEMICAL CORPORATION		200.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	100.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	100.00	
104424	10/12/2018	800119 R&R MOTOR CO., INC.		35.16
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	35.16	
104425	10/12/2018	693300 SC DEPT OF REVENUE		107.69
		600-256-670-0000-01 FOOD SERVICE SALES TAX	56.87	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	22.18	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	28.64	
104426	10/12/2018	798739 SCHOOL NURSE SUPPLY, INC.		384.70
		100-213-410-0000-08 HEALTH SUPPLIES	384.70	
104427	10/12/2018	805445 SHARON A. J. BRUNSON		2,040.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,040.00	
104428	10/12/2018	803727 SOLIANT HEALTH		6,150.00
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,987.50	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	2,062.50	
		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	
104429	10/12/2018	805882 SUPPLYWORKS		4,076.30
		100-000-171-0000-00 INVENTORY	64.80	
		100-000-171-0000-00 INVENTORY	7.88	
		100-254-410-0002-01 SUPPLIES	1,737.02	

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		100-254-410-0002-08 SUPPLIES	2,266.60	
104430	10/12/2018	805310 THE READING WAREHOUSE		3,397.13
		201-113-410-0000-04 ELEM SUPPLIES	1,021.13	
		201-113-410-0000-08 ELEM SUPPLIES	2,376.00	
104431	10/12/2018	744801 USC - SALKEHATCHIE		1,846.00
		371-114-420-FY18-01 SALK-TEXTBOOKS	1,846.00	
104432	10/12/2018	800004 US FOOD SERVICE		620.55
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	255.15	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	176.40	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	189.00	
104433	10/12/2018	800782 XEROX CORPORATION		4,947.51
		100-254-325-0000-01 OPER & MAINT RENTALS	412.04	
		100-254-325-0000-01 OPER & MAINT RENTALS	392.61	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	523.74	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	308.67	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	232.96	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	431.28	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	400.34	
		100-254-325-0000-01 OPER & MAINT RENTALS	549.49	
		100-254-325-0000-04 RENTALS	497.66	
		100-254-325-0000-04 RENTALS	369.17	
		100-254-325-0000-04 RENTALS	276.22	
		100-254-325-0000-04 RENTALS	267.96	
		100-254-325-0000-04 RENTALS	194.89	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	90.48	
104434	10/15/2018	806357 ALEX DEAN GIULIANI		115.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	115.30	
104435	10/15/2018	806898 ALLEN B. MARSHALL		112.60
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	112.60	
104436	10/15/2018	806383 COE KEEFER		136.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	136.00	
104437	10/15/2018	217543 DELL MARKETING, L. P.		4,486.40
		338-114-345-0000-09 TECHNOLOGY	4,486.40	
104438	10/15/2018	806900 GEORGE E. MITCHELL		127.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	127.00	
104439	10/15/2018	806899 HARVEY JAY		127.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	127.00	
104440	10/15/2018	806812 EMPLOYEE VENDOR		210.56
		311-224-332-0000-00 TRAVEL	210.56	

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104441	10/16/2018	806855 CYNTHIA CEASAR		812.50
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	500.00	
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	312.50	
104442	10/19/2018	806270 A3 COMMUNICATIONS, INC		2,160.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	2,160.00	
104443	10/19/2018	805187 AGILE SPORTS TECHNOLOGIES, INC		864.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	864.00	
104444	10/19/2018	029240 ALLENDALE IGA		11.33
		100-139-410-0000-11 SUPPLIES	11.33	
104445	10/19/2018	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	
		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	
104446	10/19/2018	805920 EMPLOYEE VENDOR		54.50
		207-223-332-0004-01 SPEC PROG SUPVR TRAVEL-SEX EQUITY	54.50	
104447	10/19/2018	805677 AT&T		2,833.91
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,176.32	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	657.59	
104448	10/19/2018	806906 AT&T		895.71
		100-254-340-0000-11 OPERATION MAINT. COMMUNICATION	895.71	
104449	10/19/2018	800243 AT&T MOBILITY		2,598.04
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,598.04	
104450	10/19/2018	799364 BANSU FOODS/SUBWAY #17500		42.80
		750-271-660-0052-00 ATHLETICS	42.80	
104451	10/19/2018	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		586.47
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	586.47	
104452	10/19/2018	804654 BRUNSON, RAYMOND		137.80
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	137.80	
104453	10/19/2018	806909 BRYANT WILLIAMS		111.70
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	111.70	
104454	10/19/2018	805165 BSN SPORTS, INC		271.15
		100-271-410-0000-01 ATHLETIC SUPPLIES	271.15	
104455	10/19/2018	804138 EMPLOYEE VENDOR		42.80
		100-112-332-0000-04 PRIMARY TRAVEL	21.40	
		100-112-332-0000-06 PRIMARY TRAVEL	21.40	

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104456	10/19/2018	805815 EMPLOYEE VENDOR	107.39
		389-224-332-T218-00 PD/TEACHERS	107.39
104457	10/19/2018	800853 CERRA	500.00
		100-113-332-0000-04 ELEM TRAVEL	500.00
104458	10/19/2018	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
104459	10/19/2018	806855 CYNTHIA CEASAR	500.00
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	500.00
104460	10/19/2018	806911 DARREN VAUGHN	115.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	115.30
104461	10/19/2018	801208 EMPLOYEE VENDOR	512.49
		100-212-410-0000-06 GUIDANCE SUPPLIES	512.49
104462	10/19/2018	802481 DISTRICT VII BASKETBALL ASSOCIATION	150.00
		750-271-660-0052-00 ATHLETICS	150.00
104463	10/19/2018	803553 EMPLOYEE VENDOR	259.23
		389-224-332-T218-00 PD/TEACHERS	138.24
		399-224-332-0000-01 TRAVEL	0.00
		399-224-332-00K8-01 TRAVEL	120.99
104464	10/19/2018	800867 EMPLOYEE VENDOR	139.52
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	73.03
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	45.56
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	20.93
104465	10/19/2018	805701 EMPLOYEE VENDOR	100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00
104466	10/19/2018	271600 FEDERAL EXPRESS CORPORATION	23.44
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	23.44
104467	10/19/2018	806470 EMPLOYEE VENDOR	69.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	10.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	48.22
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	5.40
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	5.38
104468	10/19/2018	806672 EMPLOYEE VENDOR	64.75
		210-224-332-FY18-00 TITLE IV	64.75
104469	10/19/2018	805437 FOOD LION, LLC	165.65
		201-188-410-0000-00 SUPPLIES	100.61
		201-188-410-0000-00 SUPPLIES	65.04
104470	10/19/2018	804501 FRONTIER	59.71

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		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	59.71	
104471	10/19/2018	799898 GBC		189.40
		371-112-410-0000-04 SUPPLIES	189.40	
104472	10/19/2018	806693 EMPLOYEE VENDOR		83.93
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	83.93	
104473	10/19/2018	806744 EMPLOYEE VENDOR		83.06
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	83.06	
104474	10/19/2018	806873 HALLIGAN MAHONEY & WILLIAMS		450.00
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	450.00	
104475	10/19/2018	806885 HARRISON'S PARAPHERNALIA		2,259.84
		770-271-660-0001-00 GENERAL	2,259.84	
104476	10/19/2018	349700 HICKSON, SHERMAN R.		122.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	122.50	
104477	10/19/2018	803722 HOLIDAY FARMS, LLC		728.00
		770-271-660-0001-00 GENERAL	728.00	
104478	10/19/2018	803722 HOLIDAY FARMS, LLC		592.00
		770-271-660-0001-00 GENERAL	592.00	
104479	10/19/2018	806566 KENNEDY'S CHRISTIAN ACADEMY		1,368.00
		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,368.00	
104480	10/19/2018	806543 EMPLOYEE VENDOR		195.69
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	195.69	
104481	10/19/2018	805090 EMPLOYEE VENDOR		45.78
		389-223-332-T218-00 PD/ADMIN	45.78	
104482	10/19/2018	806520 EMPLOYEE VENDOR		65.40
		201-224-332-0000-06 TRAVEL	65.40	
104483	10/19/2018	459800 MCI		33.12
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	33.12	
104484	10/19/2018	805230 EMPLOYEE VENDOR		164.59
		389-224-332-T218-00 PD/TEACHERS	45.78	
		389-224-332-T218-00 PD/TEACHERS	118.81	
104485	10/19/2018	806049 MICHEAL PAYNE		1,406.25
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	1,406.25	
104486	10/19/2018	804564 NETSOURCE ET, LLC		4,854.92
		371-113-410-0000-08 SUPPLIES	4,854.92	
104487	10/19/2018	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	
104488	10/19/2018	803461 OFFICE DEPOT		1,501.91

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		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	204.11	
		371-112-410-0000-04 SUPPLIES	161.94	
		100-254-410-0011-08 CUSTODIAL SUPPLIES	192.87	
		100-211-410-0000-08 SUPPLIES	104.59	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	11.87	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	762.83	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	63.70	
104489	10/19/2018	583762 REALLY GOOD STUFF		1,924.79
		201-113-410-0000-04 ELEM SUPPLIES	1,924.79	
104490	10/19/2018	803547 EMPLOYEE VENDOR		120.99
		399-224-332-00K8-01 TRAVEL	120.99	
104491	10/19/2018	803059 SCAET/SC EdTech		130.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	130.00	
104492	10/19/2018	805445 SHARON A. J. BRUNSON		1,530.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,530.00	
104493	10/19/2018	803727 SOLIANT HEALTH		5,875.00
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,987.50	
		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	1,787.50	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
104494	10/19/2018	805125 SPIRIT COMMUNICATIONS		108.81
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	108.81	
104495	10/19/2018	806795 STORE SUPPLY WAREHOUSE, LLC		229.37
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	229.37	
104496	10/19/2018	805751 STUMP PRINTING COMPANY INC		109.88
		750-271-660-0052-00 ATHLETICS	109.88	
104497	10/19/2018	806741 SUDS IN THE BUCKET CLEANING, LLC		1,100.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	1,100.00	
104498	10/19/2018	804151 EMPLOYEE VENDOR		126.44
		201-224-332-0000-06 TRAVEL	126.44	
104499	10/19/2018	806910 TIMOTHY SCOTT WILLIAMSON		112.60
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	112.60	
104500	10/19/2018	803536 EMPLOYEE VENDOR		249.12
		389-224-332-T218-00 PD/TEACHERS	249.12	
104501	10/19/2018	803901 VIRTUAL IMAGE TECHNOLOGY		217.84
		100-213-395-0001-01 OTHER PROF & TECH SERV	217.84	
104502	10/19/2018	806454 VISA		276.72
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	130.00	



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		852-232-410-0000-00 SUPPLIES	146.72	
104503	10/19/2018	798525 WALMART COMMUNITY BRANCH		712.54
		201-188-410-0000-00 SUPPLIES	495.74	
		100-139-410-0000-11 SUPPLIES	76.87	
		100-211-410-0000-01 SUPPLIES	139.93	
104504	10/19/2018	770800 EMPLOYEE VENDOR		300.00
		100-233-395-0000-01 OTHER PROF & TECH SERV	300.00	
104505	10/19/2018	803669 WIGGINS, WANDA		115.60
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	115.60	
104506	10/19/2018	803705 WILLIAMSON PRINTING INC.		1,070.00
		750-271-660-0068-00 CANTEEN	1,070.00	
104507	10/19/2018	806882 WOOD APPLIED BEHAVIOR CONSULTING		1,500.00
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	1,500.00	
104508	10/19/2018	693300 SC DEPT OF REVENUE		2,725.11
		100-112-345-0000-06 TECHNOLOGY	238.29	
		100-232-690-0017-00 CONTINGENCY	225.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	29.73	
		100-271-410-0001-01 BAND SUPPLIES	50.60	
		224-171-410-0000-06 SUPPLIES	268.72	
		318-112-345-0000-06 TECHNOLOGY	259.19	
		371-112-410-0000-04 SUPPLIES	104.85	
		371-113-345-0000-04 TECHNOLOGY	497.46	
		371-113-345-0000-08 TECHNOLOGY	497.46	
		371-114-345-0000-01 TECHNOLOGY	497.46	
		720-271-660-0016-00 INSURANCE	19.55	
		848-139-410-0000-11 SUPPLIES	36.80	
104509	10/22/2018	026800 ALLENDALE COUNTY SCHOOLS		200.00
		852-271-660-0000-00 PUPIL ACTIVITY	200.00	
104510	10/23/2018	222800 DICK BLICK CO		301.82
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	301.82	
104511	10/23/2018	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		20,013.01
		201-112-410-0000-06 PRIMARY SUPPLIES	2,491.00	
		201-112-410-0000-06 PRIMARY SUPPLIES	17,522.01	
104512	10/23/2018	806896 HUSTLE UNIVERSITY		996.00
		201-223-332-PRIN-01 TRAVEL	249.00	
		201-223-332-PRIN-04 TRAVEL	249.00	
		201-223-332-PRIN-06 TRAVEL	249.00	
		201-223-332-PRIN-08 TRAVEL	249.00	
104513	10/23/2018	803461 OFFICE DEPOT		1,322.00

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		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	1,322.00	
104514	10/23/2018	798525 WALMART COMMUNITY BRANCH		880.31
		201-271-410-0000-00 SUPPLIES	40.72	
		201-271-410-0000-00 SUPPLIES	294.64	
		201-271-410-0000-00 SUPPLIES	544.95	
104515	10/23/2018	806559 WEST INTERACTIVE SERVICE CORPORATION		4,269.51
		201-188-345-0000-00 TECHNOLOGY	4,269.51	
104516	10/24/2018	137775 CAROWINDS-PARAMOUNT'S		2,481.25
		371-271-331-0000-08 TRANSPORTATION	2,481.25	
104517	10/24/2018	806908 TEACHER LEARNING CENTER		714.00
		371-224-332-0000-01 TRAVEL	714.00	
104518	10/26/2018	806913 AA CONFERENCE		50.00
		750-271-660-0052-00 ATHLETICS	50.00	
104519	10/26/2018	799814 ACCESS POINT INC.		60.10
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	60.10	
104520	10/26/2018	029240 ALLENDALE IGA		67.75
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	67.75	
104521	10/26/2018	806552 ARDOR HEALTH SOLUTIONS		3,120.00
		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	1,560.00	
		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	1,560.00	
104522	10/26/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		947.23
		100-254-325-0000-04 RENTALS	70.12	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	59.18	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	106.22	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	10.90	
		100-254-325-0000-04 RENTALS	96.63	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	70.02	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	98.79	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	9.81	
		100-254-340-0000-08 OPER & MAINT COMMUNICATIONS	52.77	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	124.24	
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	62.86	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	98.79	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	86.90	
104523	10/26/2018	799364 BANSU FOODS/SUBWAY #17500		62.05

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		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	62.05	
104524	10/26/2018	804230 CAPERS UNLIMITED		53.50
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	53.50	
104525	10/26/2018	806059 CATHERINE SALLEY		31.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	31.50	
104526	10/26/2018	806903 CENTURY BLVD ATLANTA HOTEL, LLC		236.30
		397-232-332-0000-00 TRAVEL	236.30	
104527	10/26/2018	800853 CERRA		330.00
		267-224-332-MENT-00 MENTOR TRAINING	80.00	
		371-221-332-0000-00 TRAVEL	50.00	
		371-224-332-0000-01 TRAVEL	50.00	
		371-224-332-0000-04 TRAVEL	50.00	
		371-224-332-0000-06 TRAVEL	50.00	
		371-224-332-0000-08 TRAVEL	50.00	
104528	10/26/2018	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	
104529	10/26/2018	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		900.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	900.00	
104530	10/26/2018	806855 CYNTHIA CEASAR		1,000.00
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	500.00	
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	500.00	
104531	10/26/2018	801269 DAKTRONICS, INC.		2,732.40
		100-271-410-0000-01 ATHLETIC SUPPLIES	2,732.40	
104532	10/26/2018	803553 EMPLOYEE VENDOR		273.00
		389-224-332-T218-00 PD/TEACHERS	148.73	
		389-224-332-T218-00 PD/TEACHERS	124.27	
104533	10/26/2018	805476 EMPLOYEE VENDOR		57.00
		600-256-332-0000-04 FOOD SERVICE TRAVEL	57.00	
104534	10/26/2018	806672 EMPLOYEE VENDOR		139.42
		210-224-332-FY18-00 TITLE IV	64.75	
		210-224-332-FY18-00 TITLE IV	74.67	
104535	10/26/2018	801948 EMPLOYEE VENDOR		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
104536	10/26/2018	804501 FRONTIER		246.02
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	246.02	
104537	10/26/2018	291450 GAFFNEY, VANDY		127.70
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	127.70	

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104538	10/26/2018	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC	4,750.00
		393-253-395-000E-00 OTHER PROF & TECH SERV	250.00
		501-253-395-0000-00 FACILITIES ACQUISITION & CONT. OTHER	1,000.00
		515-253-395-0000-00 OTHER PROF & TECH SERV	3,250.00
		600-256-395-0000-00 OTHER PROF & TECH SERV	250.00
104539	10/26/2018	328425 EMPLOYEE VENDOR	83.93
		371-224-332-0000-01 TRAVEL	83.93
104540	10/26/2018	806573 EMPLOYEE VENDOR	70.29
		397-211-332-0000-00 TRAVEL	70.29
104541	10/26/2018	344600 HEINEMANN	19,718.79
		201-113-410-0000-04 ELEM SUPPLIES	19,718.79
104542	10/26/2018	803118 HINNANT, RON	215.60
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	118.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	97.30
104543	10/26/2018	362400 HUBER SUPPLY CO	119.84
		100-254-410-0000-01 OPER & MAINT SUPPLIES	59.92
		100-254-410-0000-01 OPER & MAINT SUPPLIES	59.92
104544	10/26/2018	804978 IXL LEARNING, INC	2,200.00
		371-113-345-0000-08 TECHNOLOGY	2,200.00
104545	10/26/2018	801949 EMPLOYEE VENDOR	33.50
		100-255-395-0000-00 OTHER PROF & TECH SERV	33.50
104546	10/26/2018	806566 KENNEDY'S CHRISTIAN ACADEMY	1,710.00
		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,710.00
104547	10/26/2018	416800 EMPLOYEE VENDOR	298.66
		371-224-332-0000-04 TRAVEL	67.58
		371-224-332-0000-04 TRAVEL	38.15
		371-224-332-0000-04 TRAVEL	192.93
104548	10/26/2018	429900 EMPLOYEE VENDOR	57.00
		600-256-332-0000-01 FOOD SERVICE TRAVEL	57.00
104549	10/26/2018	805090 EMPLOYEE VENDOR	45.78
		389-223-332-T218-00 PD/ADMIN	45.78
104550	10/26/2018	461700 EMPLOYEE VENDOR	77.09
		600-256-332-0000-00 FOOD SERVICE TRAVEL	77.09
104551	10/26/2018	806244 EMPLOYEE VENDOR	82.84
		338-223-332-0000-09 TRAVEL	82.84
104552	10/26/2018	803461 OFFICE DEPOT	1,005.39
		100-212-410-0000-01 GUIDANCE SUPPLIES	75.58
		100-271-410-0000-01 ATHLETIC SUPPLIES	75.58

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		100-114-410-0000-01 HIGH SUPPLIES	217.06	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	593.98	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	43.19	
104553	10/26/2018	802799 ORIENTAL TRADING COMPANY, INC.		81.49
		730-271-660-0001-00 General	81.49	
104554	10/26/2018	804110 EMPLOYEE VENDOR		978.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	978.00	
104555	10/26/2018	806621 PESI, INC		226.98
		389-223-332-T218-00 PD/ADMIN	226.98	
104556	10/26/2018	800210 EMPLOYEE VENDOR		95.92
		100-213-332-0000-08 HEALTH SERVICES TRAVEL	95.92	
104557	10/26/2018	805471 EMPLOYEE VENDOR		57.00
		600-256-332-0000-06 FOOD SERVICE TRAVEL	57.00	
104558	10/26/2018	569600 PRO-ED		243.10
		203-126-410-0000-06 SH SUPPLIES	243.10	
104559	10/26/2018	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		85.00
		100-263-332-0000-00 INFORMATION SERV TRAVEL	85.00	
104560	10/26/2018	799466 SC SCHOOL FOR THE DEAF AND BLIND		2,743.30
		200-124-311-0000-00 INSTRUCTIONAL SERVICES	2,743.30	
104561	10/26/2018	805445 SHARON A. J. BRUNSON		1,972.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,972.00	
104562	10/26/2018	806889 SHAWN HURT		8,000.00
		267-224-312-CSPD-00 CONTRACT SERVICES - PD	3,548.84	
		267-224-312-FY19-00 INSTR PROG IMPROV SRV	4,451.16	
104563	10/26/2018	803727 SOLIANT HEALTH		8,250.00
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,650.00	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,590.00	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	840.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	840.00	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	1,680.00	
		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	
104564	10/26/2018	804494 TACONY DBA POWR FLITE/CFR		322.68
		100-000-171-0000-00 INVENTORY	102.40	
		100-000-171-0000-00 INVENTORY	160.82	
		100-000-171-0000-00 INVENTORY	59.46	
104565	10/26/2018	800480 TNT PRINTWEAR		670.68

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		852-232-410-0000-00 SUPPLIES	670.68	
104566	10/26/2018	748893 VERIZON		562.63
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	562.63	
104567	10/26/2018	798525 WALMART COMMUNITY BRANCH		560.44
		100-114-410-0000-01 HIGH SUPPLIES	70.68	
		720-271-660-0016-00 INSURANCE	156.60	
		371-112-410-0000-04 SUPPLIES	35.40	
		371-112-410-0000-04 SUPPLIES	130.80	
		371-112-410-0000-04 SUPPLIES	53.30	
		371-112-410-0000-04 SUPPLIES	113.66	
104568	10/26/2018	787000 WOODWIND & BRASSWIND		6,993.36
		100-271-410-0001-01 BAND SUPPLIES	399.99	
		100-271-410-0001-01 BAND SUPPLIES	499.00	
		100-271-410-0001-01 BAND SUPPLIES	1,064.56	
		100-271-540-0001-01 BAND EQUIPMENT	3,979.82	
		100-271-540-0001-01 BAND EQUIPMENT	1,049.99	
104569	10/29/2018	800340 AFLAC		951.40
		100-000-455-0025-00 AFLAC INSURANCE	951.40	
104570	10/29/2018	023200 ALLENDALE CLERK OF COURT		414.93
		100-000-455-0036-00 CHILD SUPPORT	414.93	
104571	10/29/2018	800248 AMERICAN HERITAGE LIFE INS. CO.		590.92
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	590.92	
104572	10/29/2018	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
104573	10/29/2018	570800 CANNADY AGENCY, INC.		73.50
		100-000-455-0007-00 PROFESSIONAL INS W/H	73.50	
104574	10/29/2018	804458 COLONIAL LIFE		2,962.36
		100-000-455-0094-00 Colonial Taxable	2,962.36	
104575	10/29/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	734.75	
104576	10/29/2018	800334 FBMC-SC MoneyPlus		445.62
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	445.62	
104577	10/29/2018	800334 FBMC-SC MoneyPlus		6.28
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	6.28	
104578	10/29/2018	805009 FBMC - WAGeworks, INC		21.72
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	21.72	
104579	10/29/2018	399596 KEITH AGENCY, INC.		89.20
		100-000-455-0019-00 KEITH AGENCY	89.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
104580	10/29/2018	806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY	350.80
		100-000-455-0084-00 LIBERTY NATIONAL	350.80
104581	10/29/2018	259700 LIFE INSURANCE COMPANY OF ALABAMA	989.16
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	989.16
104582	10/29/2018	425200 LINCOLN NATIONAL LIFE	1,020.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,020.00
104583	10/29/2018	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038	1,430.74
		100-000-454-0067-00 RETIREMENT	1,430.74
104584	10/29/2018	467600 METROPOLITAN LIFE INSURANCE CO	100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00
104585	10/29/2018	407675 NATIONAL LIFE GROUP	131.00
		100-000-455-0049-00 COMBINED WITHHOLDINGS OF AFTER-TAX	131.00
104586	10/29/2018	805223 NEW YORK LIFE INSURANCE	354.66
		100-000-455-0200-00 NEW YORK LIFE	354.66
104587	10/29/2018	805321 NTALife Business Services Group, Inc.	1,214.01
		100-000-455-0204-00 NTA LIFE	1,214.01
104588	10/29/2018	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	441.06
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	441.06
104589	10/29/2018	805221 PHEAA	220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12
104590	10/29/2018	564851 LEGAL SHIELD	700.20
		100-000-455-0044-00 PRE PAID LEGAL	700.20
104591	10/29/2018	511575 RELIASTAR LIFE INSURANCE COMPANY	710.00
		100-000-457-0076-00 NORTHERN LIFE TSA	710.00
104592	10/29/2018	805580 RICHLAND COUNTY FAMILY COURT	225.22
		100-000-455-0104-00 CHILD SUPPORT	225.22
104593	10/29/2018	693300 SC DEPT OF REVENUE	1,039.06
		100-000-455-0046-00 TAX LEVY	1,039.06
104594	10/29/2018	688550 SRP FEDERAL CREDIT UNION	190.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	190.00
104595	10/29/2018	656750 STATE EDUCATION ASST. AUTH. (SEAA)	67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00
104596	10/29/2018	800335 TRANSAMERICA EMPLOYEE BENEFITS	264.90
		100-000-455-0004-00 TRANSAMERICA	264.90
104597	10/29/2018	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	166.54
		100-000-455-0026-00 PERFORMANCE MATTERS	166.54
104598	10/29/2018	804832 U.S. DEPARTMENT OF EDUCATION	4.06

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & 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>
		100-000-455-0039-00 STUDENT LOAN	4.06	
104599	10/29/2018	804673 VALIC		3,542.25
		100-000-454-0066-00 RETIREMENT	3,542.25	
104600	10/29/2018	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
104601	10/29/2018	799427 WASHINGTON NATIONAL INS CO		4,878.02
		100-000-455-0024-00 CONSECO INSURANCE WH	4,878.02	
104602	10/29/2018	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
104603	10/29/2018	806902 JOHN JACKSON III		7,000.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	7,000.00	
104604	10/29/2018	799879 PEBA		98,362.58
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	72,338.06	
		100-000-484-0000-00 ACCRUED RETIREMENT	26,024.52	
104605	10/31/2018	076062 EMPLOYEE VENDOR		18.10
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	18.10	
TOTAL NUMBER OF CHECKS:			289	702,627.69
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				702,627.69