

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & 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>
103722	08/02/2018	804001 APPLE INC.		25,228.80
		371-266-445-A000-00 TECHNOLOGY & SOFTWARE SUP	25,228.80	
103723	08/02/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		504.20
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	65.70	
		100-254-325-0000-01 OPER & MAINT RENTALS	9.72	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		100-254-325-0000-04 RENTALS	62.86	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79	
103724	08/02/2018	112400 BRUNSON BUILDING SUPPLY INC		131.61
		100-254-410-0000-04 OPER & MAINT SUPPLIES	49.56	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	82.05	
103725	08/02/2018	805165 BSN SPORTS, INC		5,272.71
		100-271-410-0000-01 ATHLETIC SUPPLIES	4,531.02	
		750-271-660-0052-00 ATHLETICS	741.69	
103726	08/02/2018	806511 CAMP WILDWOOD SDE		3,000.00
		357-172-311-0001-04 CAMP BOB COOPER	3,000.00 A	
103727	08/02/2018	145250 CDW GOVERNMENT, INC.		1,793.66
		201-114-410-MINI-01 SUPPLIES	861.30 A	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	932.36 A	
103728	08/02/2018	806481 CHARITY NIX		1,500.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	1,500.00	
103729	08/02/2018	217543 DELL MARKETING, L. P.		4,423.67
		325-115-345-FY17-01 TECHNOLOGY	300.00 A	
		325-115-345-FY17-01 TECHNOLOGY	300.00 A	
		325-115-345-FY17-01 TECHNOLOGY	300.00 A	
		371-113-410-FY17-08 SUPPLIES	1,258.63 A	
		371-113-410-FY17-08 SUPPLIES	2,265.04 A	
103730	08/02/2018	806062 DEPARTMENT OF ADMINISTRATION		63.80
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	63.80	
103731	08/02/2018	800156 DISH NETWORK		57.58
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.58	
103732	08/02/2018	800867 EMPLOYEE VENDOR		171.13
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	171.13 A	
103733	08/02/2018	804792 FLOWERS, INC		217.26
		720-271-660-0016-00 INSURANCE	217.26	
103734	08/02/2018	806693 EMPLOYEE VENDOR		43.20
		201-188-410-0000-00 SUPPLIES	43.20	

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103735	08/02/2018	806689 EMPLOYEE VENDOR		137.88
		389-224-332-T218-00 PD/TEACHERS	137.88	
103736	08/02/2018	319125 EMPLOYEE VENDOR		129.71
		371-224-332-0000-04 TRAVEL	129.71 A	
103737	08/02/2018	806573 EMPLOYEE VENDOR		387.34
		389-223-332-T218-00 PD/ADMIN	44.94	
		389-223-332-T218-00 PD/ADMIN	342.40	
103738	08/02/2018	805064 HEALTHY LEARNERS		15,000.00
		100-231-399-HLRN-00 HEALTHY LEARNERS	15,000.00	
103739	08/02/2018	806483 JENNIFER NICOLE RODECKI		800.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	800.00	
103740	08/02/2018	805109 EMPLOYEE VENDOR		282.11
		201-224-332-0000-06 TRAVEL	282.11	
103741	08/02/2018	805105 J&S FLOORING		1,880.00
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	800.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	1,080.00	
103742	08/02/2018	416800 EMPLOYEE VENDOR		66.49
		371-224-332-0000-04 TRAVEL	66.49 A	
103743	08/02/2018	803555 EMPLOYEE VENDOR		819.24
		207-224-332-0004-01 TRAVEL	72.60 A	
		207-224-332-0004-01 TRAVEL	281.28 A	
		392-115-332-0018-01 TRAVEL	465.36	
103744	08/02/2018	805090 EMPLOYEE VENDOR		63.67
		389-223-332-T218-00 PD/ADMIN	63.67	
103745	08/02/2018	806820 EMPLOYEE VENDOR		321.55
		100-233-332-0000-08 SCHOOL ADM TRAVEL	321.55	
103746	08/02/2018	806789 NINA M. ELMORE		3,000.00
		357-172-311-0000-04 FIELD STUDY	3,000.00 A	
* 103748	08/02/2018	569600 PRO-ED		215.60
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	215.60	
103749	08/02/2018	619604 SC DEPARTMENT OF EDUCATION		720.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	720.00	
103750	08/02/2018	802653 SC DEPARTMENT OF EDUCATION		446.40
		100-255-331-0000-00 PUPIL TRANSPORTATION	446.40	
103751	08/02/2018	623200 SC ELECTRIC & GAS		42,243.88
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	547.74	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	335.50	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,411.94	

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		100-254-470-0000-01	OPER & MAINT ENERGY ELECTRICITY GAS	25.32
		100-254-470-0000-01	OPER & MAINT ENERGY ELECTRICITY GAS	24.21
		100-254-470-0000-01	OPER & MAINT ENERGY ELECTRICITY GAS	3,571.32
		100-254-470-0000-01	OPER & MAINT ENERGY ELECTRICITY GAS	250.52
		100-254-470-0000-01	OPER & MAINT ENERGY ELECTRICITY GAS	462.15
		100-254-470-0000-01	OPER & MAINT ENERGY ELECTRICITY GAS	16,379.53
		100-254-470-0000-04	OPER & MAINT ENERGY ELECTRICITY GAS	530.04
		100-254-470-0000-04	OPER & MAINT ENERGY ELECTRICITY GAS	92.80
		100-254-470-0000-04	OPER & MAINT ENERGY ELECTRICITY GAS	204.96
		100-254-470-0000-04	OPER & MAINT ENERGY ELECTRICITY GAS	25.42
		100-254-470-0000-06	OPER & MAINT ENERGY ELECTRICITY GAS	33.74
		100-254-470-0000-06	OPER & MAINT ENERGY ELECTRICITY GAS	5,808.84
		100-254-470-0000-08	OPER & MAINT ENERGY ELECTRICITY GAS	10,160.15
		100-254-470-0000-09	OPER & MAINT ENERGY ELECTRICITY GAS	958.94
		100-254-470-0000-09	OPER & MAINT ENERGY ELECTRICITY GAS	57.11
		100-254-470-0000-10	OPER MAINT ENERGY	958.94
		100-254-470-0000-11	OPERATION MAINT. ENERGY	212.35
		100-254-470-0000-11	OPERATION MAINT. ENERGY	192.36
103752	08/02/2018	645200	SCHOLASTIC INC	45.06
		968-112-410-0000-04	SUPPLIES	42.05 A
		968-112-410-0000-04	SUPPLIES	3.01 A
103753	08/02/2018	629600	SC SCHOOL BOARDS ASSOCIATION	8,328.00
		100-231-640-0000-00	BD OF EDUC DUES & FEES	6,000.00
		100-232-690-0000-00	OFFICE OF SUPT OTHER EXPENSES	2,328.00
103754	08/02/2018	803727	SOLIANT HEALTH	826.00
		203-121-311-0ESY-04	INSTRUCTIONAL SERVICES	826.00
103755	08/02/2018	690600	EMPLOYEE VENDOR	282.11
		201-224-332-0000-06	TRAVEL	282.11
103756	08/02/2018	805882	SUPPLYWORKS	1,604.19
		100-254-410-0000-10	OPERATION MAINT SUPPLIES	1,604.19
103757	08/02/2018	805595	THE LIBRARY STORE, INC.	129.51
		100-222-445-0000-01	TECHNOLOGY & SOFTWARE SUP	129.51
103758	08/02/2018	805310	THE READING WAREHOUSE	4,458.70
		357-172-410-0000-04	SUPPLIES	4,458.70
103759	08/02/2018	806454	VISA	3,612.72
		201-188-410-0000-04	PARENTING/FAMILY EDUCATION SUPPLIES	3,612.72 A
103760	08/02/2018	805945	EMPLOYEE VENDOR	99.29
		371-224-332-0000-08	TRAVEL	99.29 A
103761	08/02/2018	805915	EMPLOYEE VENDOR	72.60
		207-224-332-0004-01	TRAVEL	72.60 A
103762	08/02/2018	800782	XEROX CORPORATION	428.44
		100-254-325-0000-09	OPERATION MAINT. RENTALS	6.24

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		100-254-325-0000-04 RENTALS	422.20	
* 103766	08/02/2018	799879 PEBA		114,877.28
		100-000-455-0002-00 DENTAL WITHHOLDINGS	626.66	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,426.04	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,410.40	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	822.92	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	296.34	
		100-000-455-0090-00 State Vision -Pretax	1,120.36	
		100-000-455-0093-00 Tobacco Surcharge- Taxable	240.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	45.36	
		100-000-456-0051-00 PART 125 BC/BS	20,723.08	
		100-000-456-0052-00 PART 125 DENTAL	3,450.28	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	529.60	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	84,186.24	
103767	08/02/2018	799879 PEBA		199,096.83
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	59,691.48	
		100-000-455-0009-00 CREDIT UNION W/H	139,405.35	
103768	08/02/2018	806794 DESHAWN MANER		350.00
		750-271-660-1116-00 COMMUNITY BLOCK PARTY	350.00	
103769	08/07/2018	805868 PALMETTO TESOL LLC		325.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	325.00	
103770	08/09/2018	806794 DESHAWN MANER		175.00
		100-232-690-0017-00 CONTINGENCY	175.00	
103771	08/09/2018	806817 LEONARD CHATMAN JR		2,290.00
		371-224-312-0000-00 CHATMAN	2,290.00	
103772	08/09/2018	806659 LESLIE W. SKINNER		375.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	375.00	
103773	08/09/2018	806831 STEPHANIE BRUNSON		650.00
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	650.00	
* 103777	08/09/2018	023200 ALLENDALE CLERK OF COURT		682.68
		100-000-455-0036-00 CHILD SUPPORT	682.68	
103778	08/09/2018	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
103779	08/09/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	594.75	
		100-000-455-0009-00 CREDIT UNION W/H	140.00	
103780	08/09/2018	806533 EDUCATIONAL CREDIT MANAGEMENT CORPORATIO		158.74
		100-000-455-0085-00 ECMC-STUDENT LOAN	158.74	
103781	08/09/2018	800334 FBMC-SC MoneyPlus		1.57

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	1.57	
103782	08/09/2018	800334 FBMC-SC MoneyPlus		125.00
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	125.00	
103783	08/09/2018	805009 FBMC - WAGeworks, INC		18.76
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	10.78	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	7.98	
* 103785	08/09/2018	805321 NTALife Business Services Group, Inc.		1,260.94
		100-000-455-0204-00 NTA LIFE	963.11	
		100-000-455-0204-00 NTA LIFE	297.83	
103786	08/09/2018	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
* 103788	08/09/2018	688550 SRP FEDERAL CREDIT UNION		140.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	140.00	
103789	08/09/2018	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	
103790	08/09/2018	804832 U.S. DEPARTMENT OF EDUCATION		4.06
		100-000-455-0039-00 STUDENT LOAN	4.06	
103791	08/09/2018	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
103792	08/10/2018	806828 CLARK PEST REMEDY, INC		610.00
		100-254-395-0000-04 OTHER TECH AND PROF. SERVICES	600.00 A	
		100-254-395-0000-04 OTHER TECH AND PROF. SERVICES	10.00 A	
103793	08/10/2018	217543 DELL MARKETING, L. P.		5,034.20
		371-114-345-FY17-01 TECHNOLOGY	5,034.20	
103794	08/10/2018	806672 EMPLOYEE VENDOR		895.85
		210-224-332-FY18-00 TITLE IV	759.60	
		210-224-332-FY18-00 TITLE IV	136.25	
103795	08/10/2018	804501 FRONTIER		326.75
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	326.75	
103796	08/10/2018	806262 EMPLOYEE VENDOR		97.01
		371-113-332-FY17-08 TRAVEL	97.01	
103797	08/10/2018	806812 EMPLOYEE VENDOR		83.93
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	83.93	
103798	08/10/2018	476800 MIXSON OIL CO		1,258.67
		100-254-470-0GAS-00 GAS	60.26	
		100-254-470-0GAS-00 GAS	52.73	
		100-254-470-0GAS-00 GAS	27.79	
		100-254-470-0GAS-00 GAS	29.19	
		100-254-470-0GAS-00 GAS	64.85	

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		100-254-470-0GAS-00 GAS	50.44	
		100-254-470-0GAS-00 GAS	17.98	
		100-254-470-0GAS-00 GAS	52.54	
		100-254-470-0GAS-00 GAS	29.65	
		100-254-470-0GAS-00 GAS	50.67	
		100-254-470-0GAS-00 GAS	40.86	
		100-254-470-0GAS-00 GAS	22.65	
		100-254-470-0GAS-00 GAS	31.52	
		100-254-470-0GAS-00 GAS	107.18	
		100-254-470-0GAS-00 GAS	74.39	
		100-254-470-0GAS-00 GAS	36.66	
		100-254-470-0GAS-00 GAS	17.98	
		100-254-470-0GAS-00 GAS	90.72	
		100-254-470-0GAS-00 GAS	34.31	
		100-254-470-0GAS-00 GAS	85.15	
		100-254-470-0GAS-00 GAS	31.29	
		100-254-470-0GAS-00 GAS	50.90	
		100-254-470-0GAS-00 GAS	85.64	
		100-254-470-0GAS-00 GAS	34.86	
		100-254-470-0GAS-00 GAS	78.46	
103799	08/10/2018	803461 OFFICE DEPOT		570.23
		100-114-410-0000-01 HIGH SUPPLIES	570.23	
103800	08/10/2018	800782 XEROX CORPORATION		4,437.15
		100-254-325-0000-04 RENTALS	367.12	
		100-254-325-0000-04 RENTALS	363.16	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	373.47	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	29.85	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	332.59	
		100-254-325-0000-01 OPER & MAINT RENTALS	361.12	
		100-254-325-0000-01 OPER & MAINT RENTALS	367.28	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	45.13	
		100-254-325-0000-04 RENTALS	84.36	
		100-254-325-0000-01 OPER & MAINT RENTALS	372.62	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	699.45	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	137.41	
		100-254-325-0000-04 RENTALS	357.19	
		100-254-325-0000-04 RENTALS	9.48	
		100-254-325-0000-04 RENTALS	176.15	
		100-254-325-0000-04 RENTALS	360.77	
103801	08/10/2018	033600 ALLENDALE, TOWN OF		920.00
		100-254-321-0000-10 OPER MAINT UTILITIES	87.32	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	256.50	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	86.70	
		100-254-325-0000-04 RENTALS	342.00	

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		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	61.98	
		100-254-325-0000-04 RENTALS	85.50	
103802	08/10/2018	806791 APPLE INC.		151,178.06
		307-266-325-0000-00 RENTALS	11,051.00	A
		312-266-445-0000-00 TECHNOLOGY & SOFTWARE SUP	1,112.00	A
		371-266-325-A000-00 RENTALS	105,294.55	A
		371-266-445-A000-00 TECHNOLOGY & SOFTWARE SUP	14,713.51	A
		963-266-345-0000-00 TECHNOLOGY	19,007.00	A
103803	08/10/2018	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	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		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	
103804	08/10/2018	805677 AT&T		3,616.52
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	688.66	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	705.53	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,222.33	
103805	08/10/2018	804783 BLANCHARD EQ. CO., INC.		76.56
		100-254-410-0000-00 OPER & MAINT SUPPLIES	76.56	
103806	08/10/2018	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		6,609.02
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	6,609.02	
103807	08/10/2018	803514 BUCK RIDGE PLANTATION		554.68
		100-232-690-0017-00 CONTINGENCY	554.68	
* 103809	08/10/2018	166225 CLEMSON UNIVERSITY		1,540.00
		100-271-332-0000-01 ATHLETIC TRAVEL	1,540.00	
103810	08/10/2018	802834 EMPLOYEE VENDOR		49.05
		389-223-332-T218-00 PD/ADMIN	49.05	
103811	08/10/2018	806725 DICKENSON ARCHITECT P.C.		9,718.85
		393-253-395-000E-00 OTHER PROF & TECH SERV	1,818.85	
		393-253-395-000E-00 OTHER PROF & TECH SERV	7,900.00	
103812	08/10/2018	806457 EDUCATION RESOURCE GROUP, LLC		3,000.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	3,000.00	
103813	08/10/2018	258400 EMPLOYEE VENDOR		70.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	70.00	
103814	08/10/2018	268000 FAIRFAX, TOWN OF		207.55

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		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	50.00	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	56.35	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	63.25	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	37.95	
103815	08/10/2018	806470 EMPLOYEE VENDOR		250.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	210.00	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	40.00	
103816	08/10/2018	328350 HALL COMPANY		882.91
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	804.28	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	78.63	
103817	08/10/2018	806573 EMPLOYEE VENDOR		44.94
		389-223-332-T218-00 PD/ADMIN	44.94	
103818	08/10/2018	806825 HERBIN DESIGN		2,812.50
		600-256-540-0000-01 FOOD SERVICE EQUIPMENT	2,812.50	
103819	08/10/2018	804479 INTERNATIONAL SOCIETY FOR TECHNOLOGY AND		925.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	925.00 A	
103820	08/10/2018	806543 EMPLOYEE VENDOR		235.37
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	50.50	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	184.87	
103821	08/10/2018	805090 EMPLOYEE VENDOR		134.82
		389-223-332-T218-00 PD/ADMIN	44.94	
		389-223-332-T218-00 PD/ADMIN	89.88	
103822	08/10/2018	494225 ALLENDALE AUTO SUPPLY,LLC		8.63
		100-254-410-0000-00 OPER & MAINT SUPPLIES	8.63	
103823	08/10/2018	407675 NATIONAL LIFE GROUP		131.00
		100-000-457-0049-00 LSW	131.00	
103824	08/10/2018	803461 OFFICE DEPOT		295.92
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	18.35	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	60.47	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	217.10	
103825	08/10/2018	805530 ONTARIO INVESTMENTS, INC.		108.74
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	108.74	
103826	08/10/2018	806569 PITNEY BOWES GLOBAL FINANCIAL SERVICES		160.92
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	160.92	
103827	08/10/2018	557300 PIZZA INN EXPRESS		149.59
		201-188-410-0000-00 SUPPLIES	149.59	
103828	08/10/2018	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		625.00
		389-223-332-T218-00 PD/ADMIN	625.00	



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103829	08/10/2018	802653 SC DEPARTMENT OF EDUCATION	783.31
		357-172-332-0000-04 TRAVEL	783.31
103830	08/10/2018	693300 SC DEPT OF REVENUE	445.96
		100-000-455-0046-00 TAX LEVY	445.96
103831	08/10/2018	806741 SUDS IN THE BUCKET CLEANING, LLC	1,100.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	1,100.00
103832	08/10/2018	805882 SUPPLYWORKS	802.48
		100-000-171-0000-00 INVENTORY	802.48
103833	08/10/2018	802084 TEMPLETON SOUND SYSTEMS	2,500.00
		100-232-690-0017-00 CONTINGENCY	2,500.00
103834	08/10/2018	798640 TERMINIX	1,699.00
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	180.00
		100-254-325-0000-04 RENTALS	205.00
		100-254-325-0000-11 OPERATION MAINT. RENTALS	45.00
		100-254-325-0000-01 OPER & MAINT RENTALS	365.00
		100-254-325-0000-10 OPERATION MAINT. RENTALS	97.00
		100-254-410-0000-00 OPER & MAINT SUPPLIES	45.00
		100-254-410-0000-00 OPER & MAINT SUPPLIES	45.00
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	45.00
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	97.00
		100-254-410-0000-06 OPER & MAINT SUPPLIES	130.00
		100-254-410-0000-01 OPER & MAINT SUPPLIES	290.00
		100-254-410-0000-04 OPER & MAINT SUPPLIES	155.00
103835	08/10/2018	800480 TNT PRINTWEAR	517.86
		852-232-410-0000-00 SUPPLIES	517.86
103836	08/10/2018	803536 EMPLOYEE VENDOR	410.88
		389-224-332-T218-00 PD/TEACHERS	410.88
103837	08/10/2018	806454 VISA	8,017.69
		200-223-410-0001-00 ANDERSON'S	5,311.20
		200-232-410-0000-00 SUPPLIES	113.90
		852-232-410-0000-00 SUPPLIES	2,592.59
* 103841	08/10/2018	806834 JOHN GORDON	2,906.25
		100-254-395-0001-01 OTHER PROF & TECH SERV	2,906.25
103842	08/10/2018	806759 RT DINGLE EDUCATIONAL CONSULTANT, LLC	1,500.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	1,500.00
103843	08/10/2018	805016 EMPLOYEE VENDOR	96.00
		750-271-660-0017-00 BETA CLUB	96.00
103844	08/14/2018	799346 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00

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103845	08/14/2018	076062 EMPLOYEE VENDOR	275.00
		377-121-410-0000-04 SUPPLIES	275.00
103846	08/14/2018	804138 EMPLOYEE VENDOR	275.00
		377-127-410-0000-04 LEARNING DISABILITIES SUPPLIES	275.00
103847	08/14/2018	201300 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
103848	08/14/2018	806274 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
103849	08/14/2018	806689 EMPLOYEE VENDOR	275.00
		377-122-410-0000-04 SUPPLIES	275.00
103850	08/14/2018	319125 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
103851	08/14/2018	806410 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
103852	08/14/2018	806409 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
103853	08/14/2018	803979 EMPLOYEE VENDOR	275.00
		377-112-410-0000-04 PRIMARY SUPPLIES	275.00
103854	08/14/2018	801635 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
103855	08/14/2018	806844 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
103856	08/14/2018	806843 EMPLOYEE VENDOR	275.00
		377-112-410-0000-04 PRIMARY SUPPLIES	275.00
103857	08/14/2018	805375 EMPLOYEE VENDOR	275.00
		377-113-410-0000-04 ELEMENTARY SUPPLIES	275.00
103858	08/14/2018	806845 EMPLOYEE VENDOR	275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00
103859	08/14/2018	801208 EMPLOYEE VENDOR	275.00
		377-212-410-0000-06 SUPPLIES	275.00
103860	08/14/2018	805963 EMPLOYEE VENDOR	275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00
103861	08/14/2018	805958 EMPLOYEE VENDOR	275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00
103862	08/14/2018	803604 EMPLOYEE VENDOR	275.00
		377-222-410-0000-06 SUPPLIES	275.00
103863	08/14/2018	805119 EMPLOYEE VENDOR	275.00

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		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
103864	08/14/2018	805398 EMPLOYEE VENDOR		275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
103865	08/14/2018	803581 EMPLOYEE VENDOR		275.00
		377-147-410-0000-06 SUPPLIES	275.00	
103866	08/14/2018	805109 EMPLOYEE VENDOR		275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
103867	08/14/2018	805479 EMPLOYEE VENDOR		275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
103868	08/14/2018	806249 EMPLOYEE VENDOR		275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
103869	08/14/2018	690600 EMPLOYEE VENDOR		275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
103870	08/14/2018	720900 EMPLOYEE VENDOR		275.00
		377-118-410-0000-06 SUPPLIES	275.00	
103871	08/14/2018	806608 EMPLOYEE VENDOR		275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
103872	08/14/2018	804919 EMPLOYEE VENDOR		275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
103873	08/14/2018	806282 EMPLOYEE VENDOR		275.00
		377-147-410-0000-06 SUPPLIES	275.00	
103874	08/14/2018	806055 EMPLOYEE VENDOR		275.00
		377-147-410-0000-06 SUPPLIES	275.00	
103875	08/14/2018	805080 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
103876	08/14/2018	806538 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
103877	08/14/2018	227212 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
103878	08/14/2018	806540 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
103879	08/14/2018	806262 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
103880	08/14/2018	805258 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
103881	08/14/2018	805862 EMPLOYEE VENDOR		275.00
		377-212-410-0000-08 SUPPLIES	275.00	
103882	08/14/2018	806586 EMPLOYEE VENDOR		275.00

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		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00
103883	08/14/2018	805959 EMPLOYEE VENDOR	275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00
103884	08/14/2018	805380 EMPLOYEE VENDOR	275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00
103885	08/14/2018	805945 EMPLOYEE VENDOR	275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00
103886	08/14/2018	805915 EMPLOYEE VENDOR	275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00
103887	08/14/2018	806134 EMPLOYEE VENDOR	275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00
103888	08/14/2018	805884 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
103889	08/14/2018	805016 EMPLOYEE VENDOR	275.00
		377-222-410-0000-01 SUPPLIES	275.00
103890	08/14/2018	806835 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
103891	08/14/2018	806806 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
103892	08/14/2018	806783 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
103893	08/14/2018	803553 EMPLOYEE VENDOR	275.00
		377-127-410-0000-01 LEARNING DISABILITIES SUPPLIES	275.00
103894	08/14/2018	806276 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
103895	08/14/2018	806283 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
103896	08/14/2018	805942 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
103897	08/14/2018	801746 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
103898	08/14/2018	806526 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
103899	08/14/2018	806782 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00
103900	08/14/2018	803546 EMPLOYEE VENDOR	275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00

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103901	08/14/2018	803555 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103902	08/14/2018	804616 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103903	08/14/2018	806592 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103904	08/14/2018	802875 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103905	08/14/2018	547100 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103906	08/14/2018	565600 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103907	08/14/2018	567400 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103908	08/14/2018	804617 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103909	08/14/2018	803550 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103910	08/14/2018	764325 EMPLOYEE VENDOR		275.00
		377-122-410-0000-01 SUPPLIES	275.00	
103911	08/14/2018	806261 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103912	08/14/2018	801734 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103913	08/14/2018	805107 EMPLOYEE VENDOR		275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
103914	08/14/2018	802239 EMPLOYEE VENDOR		275.00
		377-114-410-0000-01 HIGH SCHOOL SUPPLIES	275.00	
103915	08/14/2018	806252 EMPLOYEE VENDOR		275.00
		377-112-410-0000-04 PRIMARY SUPPLIES	275.00	
103916	08/14/2018	806255 EMPLOYEE VENDOR		275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
* 103918	08/14/2018	802653 SC DEPARTMENT OF EDUCATION		4,412.17
		201-251-331-0000-80 PUPIL TRANSPORTATION	2,373.86 A	
		100-255-331-0000-00 PUPIL TRANSPORTATION	694.15 A	
		201-251-331-0000-80 PUPIL TRANSPORTATION	70.62 A	
		201-251-331-MINI-01 PUPIL TRANSPORTATION MILEAGE	1,273.54 A	
103919	08/14/2018	798525 WALMART COMMUNITY BRANCH		818.19

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	100-139-410-0000-11	SUPPLIES	103.20	
	100-254-410-0011-11	CUSTODIAL SUPPLIES	97.65	
	100-233-410-0000-08	SCHOOL ADM SUPPLIES	30.91	
	100-233-410-0000-01	SCHOOL ADM SUPPLIES	255.64	
	371-113-410-FY17-04	SUPPLIES	13.55	
	750-271-660-0095-00	FIELD TRIP	62.36	
	750-271-660-0095-00	FIELD TRIP	199.00	
	100-233-410-0000-01	SCHOOL ADM SUPPLIES	55.88	
103920	08/14/2018	802653 SC DEPARTMENT OF EDUCATION		2,499.35
	201-251-331-0000-80	PUPIL TRANSPORTATION	924.92	A
	201-251-331-0000-80	PUPIL TRANSPORTATION	1,574.43	A
103921	08/15/2018	100400 EMPLOYEE VENDOR		275.00
	377-212-410-0000-04	SUPPLIES	275.00	
103922	08/15/2018	803611 EMPLOYEE VENDOR		275.00
	377-114-410-0000-01	HIGH SCHOOL SUPPLIES	275.00	
103923	08/15/2018	806837 EMPLOYEE VENDOR		275.00
	377-113-410-0000-08	ELEMENTARY SUPPLIES	275.00	
103924	08/15/2018	806842 EMPLOYEE VENDOR		275.00
	377-113-410-0000-04	ELEMENTARY SUPPLIES	275.00	
103925	08/15/2018	806847 EMPLOYEE VENDOR		275.00
	377-112-410-0000-04	PRIMARY SUPPLIES	275.00	
103926	08/15/2018	806631 RONALD WILLIAMS		4,800.00
	100-254-395-0001-06	OTHER PROF & TECH SERV	4,800.00	
103927	08/15/2018	803547 EMPLOYEE VENDOR		275.00
	377-114-410-0000-01	HIGH SCHOOL SUPPLIES	275.00	
103928	08/15/2018	804844 EMPLOYEE VENDOR		275.00
	377-114-410-0000-01	HIGH SCHOOL SUPPLIES	275.00	
103929	08/15/2018	803536 EMPLOYEE VENDOR		275.00
	377-127-410-0000-01	LEARNING DISABILITIES SUPPLIES	275.00	
103930	08/15/2018	806841 EMPLOYEE VENDOR		275.00
	377-114-410-0000-01	HIGH SCHOOL SUPPLIES	275.00	
103931	08/16/2018	803552 EMPLOYEE VENDOR		1,300.00
	750-271-660-0052-00	ATHLETICS	1,300.00	
103932	08/16/2018	803552 EMPLOYEE VENDOR		75.00
	100-271-332-0000-01	ATHLETIC TRAVEL	75.00	
103933	08/16/2018	145250 CDW GOVERNMENT, INC.		601.25
	100-252-445-0000-00	TECH & SOFTWARE SUPPLIES	601.25	A
103934	08/16/2018	804110 EMPLOYEE VENDOR		1,513.00

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		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	1,513.00	
103935	08/16/2018	800119 R&R MOTOR CO., INC.		41.43
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	41.43	
103936	08/16/2018	798525 WALMART COMMUNITY BRANCH		1,455.36
		750-271-660-0052-00 ATHLETICS	87.64	
		750-271-660-0052-00 ATHLETICS	1,367.72	
103937	08/16/2018	794150 EMPLOYEE VENDOR		272.70
		100-139-410-0000-11 SUPPLIES	152.70	
		100-223-640-0000-11 MEMBERSHIP DUES & FEES	120.00	
* 103940	08/17/2018	799038 ANDERSON, LAVAL		75.00
		100-271-332-0000-01 ATHLETIC TRAVEL	75.00	
103941	08/17/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		405.41
		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	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.72	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	65.70	
103942	08/17/2018	805674 AT&T		1.32
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	1.32	
103943	08/17/2018	806527 BORDEN DAIRY OF SC, LLC		1,103.65
		600-256-460-0000-01 FOOD SERVICE FOOD	493.81	
		600-256-460-0000-04 FOOD SERVICE FOOD	517.99	
		600-256-460-0000-06 FOOD SERVICE FOOD	91.85	
103944	08/17/2018	806853 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
103945	08/17/2018	802890 BRUNSON, CARL		318.25
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	318.25	
103946	08/17/2018	805172 CAROLINA PRODUCE CO. INC		1,767.76
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	649.50	
		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	652.06	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	466.20	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
103947	08/17/2018	806205 CHA CONSULTING, INC		945.00
		515-253-395-0000-00 OTHER PROF & TECH SERV	945.00	
103948	08/17/2018	806783 EMPLOYEE VENDOR		75.00
		100-271-332-0000-01 ATHLETIC TRAVEL	75.00	
103949	08/17/2018	801330 DERST BAKING COMPANY, LLC.		60.60
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	60.60	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
103950	08/17/2018	227212 EMPLOYEE VENDOR		75.00
		100-271-332-0000-01 ATHLETIC TRAVEL	75.00	
103951	08/17/2018	230800 EMPLOYEE VENDOR		75.00
		100-271-332-0000-01 ATHLETIC TRAVEL	75.00	
103952	08/17/2018	804182 ENNIS, DWAYNE		60.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	60.00	
103953	08/17/2018	806693 EMPLOYEE VENDOR		75.00
		201-188-410-0000-00 SUPPLIES	75.00	
103954	08/17/2018	798612 HOWELL, MARVIN		60.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	60.00	
103955	08/17/2018	806851 HUBERT MACK		60.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	60.00	
103956	08/17/2018	379800 JACKSON, RONNIE		60.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	60.00	
103957	08/17/2018	806850 JAMES CARRINGTON		120.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	120.00	
103958	08/17/2018	805258 EMPLOYEE VENDOR		75.00
		100-271-332-0000-01 ATHLETIC TRAVEL	75.00	
103959	08/17/2018	806834 JOHN GORDON		2,906.25
		100-254-395-0001-01 OTHER PROF & TECH SERV	2,906.25	
103960	08/17/2018	801568 EMPLOYEE VENDOR		75.00
		100-271-332-0000-01 ATHLETIC TRAVEL	75.00	
103961	08/17/2018	483950 EMPLOYEE VENDOR		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
103962	08/17/2018	803461 OFFICE DEPOT		7,314.53
		852-232-410-0000-00 SUPPLIES	360.35	
		852-232-410-0000-00 SUPPLIES	2,516.58	
		852-232-410-0000-00 SUPPLIES	1,949.62	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	135.62	
		750-271-660-1111-00 CATE	90.44	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	41.03	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	6.33	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	15.06	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	2,199.50	
103963	08/17/2018	806214 ONE MOMENT IN TIME EVENTS		425.00
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	425.00	
103964	08/17/2018	805692 PORTIONPAC CHEMICAL CORPORATION		445.36
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	148.45	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	148.45	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	148.46	
103965	08/17/2018	806135 EMPLOYEE VENDOR		402.08
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	402.08	
103966	08/17/2018	803006 RHODES, REGINAL L.		120.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	120.00	
103967	08/17/2018	806510 RICHARD GERALD MILLER		150.00
		100-213-395-0000-01 HEALTH SERVICES OTHER PROF & TECH	50.00	
		100-213-395-0000-06 HEALTH SERV OTHER PROF & TECH SERV	50.00	
		100-213-395-0000-08 HEALTH OTHR PROF & TECH SERVICES	50.00	
103968	08/17/2018	806852 EMPLOYEE VENDOR		275.00
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
103969	08/17/2018	806827 SIGN GYPSIES BRUNSON		90.00
		770-271-660-0001-00 GENERAL	90.00	
103970	08/17/2018	699700 STRAWBRIDGE STUDIOS, INC		1,455.32
		770-271-660-0001-00 GENERAL	1,455.32	
103971	08/17/2018	798640 TERMINIX		142.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	23.67	
		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	23.67	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		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	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	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		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	
103972	08/17/2018	806608 EMPLOYEE VENDOR		87.00
		201-224-332-0000-06 TRAVEL	87.00	
103973	08/17/2018	800004 US FOOD SERVICE		4,984.90
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	430.67	
		600-256-460-0000-06 FOOD SERVICE FOOD	989.74	
		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	125.18	
		600-256-460-CATE-01 FOOD - CATERING	3,115.55	
		600-256-460-CATE-04 FOOD - CATERING	0.00	
		600-256-460-CATE-06 FOOD - CATERING	0.00	
		600-256-410-CATE-01 SUPPLY CATERING	323.76	
		600-256-410-CATE-04 SUPPLY CATERING	0.00	
		600-256-410-CATE-06 SUPPLY CATERING	0.00	
103974	08/17/2018	805915 EMPLOYEE VENDOR		89.38
		371-224-332-0000-08 TRAVEL	89.38 A	
103975	08/22/2018	806858 EMBASSY SUITES GREENVILLE DOWNTOWN		441.50
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	441.50	
103976	08/22/2018	806859 EMPLOYEE VENDOR		275.00
		377-113-410-0000-08 ELEMENTARY SUPPLIES	275.00	
103977	08/24/2018	799814 ACCESS POINT INC.		59.83
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	59.83	
103978	08/24/2018	029240 ALLENDALE IGA		116.09
		750-271-660-0052-00 ATHLETICS	58.61	
		750-271-660-0052-00 ATHLETICS	57.48	
103979	08/24/2018	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	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.72	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	62.86	
103980	08/24/2018	800243 AT&T MOBILITY		3,338.86
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,338.86	

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103981	08/24/2018	805107 EMPLOYEE VENDOR		287.56
		201-224-332-0000-06 TRAVEL	287.56	
103982	08/24/2018	799364 BANSU FOODS/SUBWAY #17500		42.80
		750-271-660-0052-00 ATHLETICS	42.80	
103983	08/24/2018	805497 BARRY CHARLEY		172.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	172.00	
103984	08/24/2018	803552 EMPLOYEE VENDOR		464.52
		371-224-332-0000-01 TRAVEL	464.52	
103985	08/24/2018	805215 BROWNSTONE DESIGN LLC		6,115.00
		515-253-395-0000-00 OTHER PROF & TECH SERV	6,115.00	
103986	08/24/2018	806266 CAROLINAS PAYROLL CONFERENCE INC		850.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	425.00	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	425.00	
103987	08/24/2018	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		1,500.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	1,500.00	
103988	08/24/2018	806857 DAMION JOHNSON		1,736.00
		100-232-399-0000-00 MISC PURCHASED SERVICES	1,736.00	
103989	08/24/2018	806470 EMPLOYEE VENDOR		104.73
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	104.73	
103990	08/24/2018	804501 FRONTIER		67.12
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	67.12	
103991	08/24/2018	804501 FRONTIER		245.46
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	245.46	
103992	08/24/2018	311400 GOODING ADVERTISING CONCEPTS		1,108.86
		100-232-690-0017-00 CONTINGENCY	525.66	
		100-232-690-0017-00 CONTINGENCY	583.20	
103993	08/24/2018	359000 HOOK, STEPHEN E.		157.60
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	157.60	
103994	08/24/2018	804978 IXL LEARNING, INC		2,500.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	2,500.00	
103995	08/24/2018	806866 JAMES TYO III		272.80
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	272.80	
103996	08/24/2018	806782 EMPLOYEE VENDOR		75.00
		100-271-332-0000-01 ATHLETIC TRAVEL	75.00	
103997	08/24/2018	801950 EMPLOYEE VENDOR		130.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	130.00	
103998	08/24/2018	447750 MARCHANT, WAYNE H.		184.60

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		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	184.60	
103999	08/24/2018	802460 MARRIOTT HOTELS/RESORTS		908.52
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	454.26	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	454.26	
104000	08/24/2018	803412 McABEE, SCHWARTZ, HALLIDAY & CO.		1,861.51
		100-252-395-0001-00 OTHER PROF & TECH SERV	1,861.51	
104001	08/24/2018	459800 MCI		32.53
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	32.53	
104002	08/24/2018	803461 OFFICE DEPOT		2,889.55
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	1,285.77	
		100-112-410-0000-06 PRIMARY SUPPLIES	1,110.53	
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	0.00	
		100-112-410-0000-06 PRIMARY SUPPLIES	69.47	
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	0.00	
		100-112-410-0000-06 PRIMARY SUPPLIES	105.76	
		770-271-660-0001-00 GENERAL	118.45	
		770-271-660-0001-00 GENERAL	199.57	
104003	08/24/2018	802899 ORANGEBURG-WILKINSON HIGH SCHOOL		150.00
		750-271-660-0052-00 ATHLETICS	150.00	
104004	08/24/2018	557300 PIZZA INN EXPRESS		348.76
		201-188-410-0000-00 SUPPLIES	145.31	
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	203.45	
104005	08/24/2018	803946 RHYME UNIVERSITY INC.		59.00
		730-271-660-0900-00 PUPIL ACTIVITY	59.00	
104006	08/24/2018	799847 EMPLOYEE VENDOR		70.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	70.00	
104007	08/24/2018	806631 RONALD WILLIAMS		5,000.00
		100-254-395-0001-06 OTHER PROF & TECH SERV	5,000.00	
104008	08/24/2018	805182 ROWE, ERNEST		172.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	172.00	
104009	08/24/2018	805445 SHARON A. J. BRUNSON		2,754.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,904.00	
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	850.00	
104010	08/24/2018	806816 SPORTSDECAL, INC		334.74
		100-271-410-0000-01 ATHLETIC SUPPLIES	334.74	
104011	08/24/2018	806818 STANLEY STEEMER INTERNATIONAL INC		4,943.40
		100-254-395-0001-06 OTHER PROF & TECH SERV	1,262.20	
		100-254-410-0001-01 OPER & MAINT SUPPLIES GENERAL	2,250.00	
		100-254-410-0001-00 PITNEY BOWES POSTAGE	1,431.20	

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104012	08/24/2018	804708 STAPLES, INC & SUBSIDIARIES	232.19
		100-271-410-0001-01 BAND SUPPLIES	232.19
104013	08/24/2018	800480 TNT PRINTWEAR	1,446.12
		100-232-690-0017-00 CONTINGENCY	1,446.12
104014	08/24/2018	748893 VERIZON	562.90
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	562.90
104015	08/24/2018	748893 VERIZON	562.90
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	562.90
104016	08/24/2018	806454 VISA	115.00
		852-232-410-0000-00 SUPPLIES	115.00
104017	08/24/2018	798525 WALMART COMMUNITY BRANCH	168.72
		720-271-660-0007-00 PICTURES	109.76
		720-271-660-0001-00 GENERAL	58.96
104018	08/24/2018	803561 EMPLOYEE VENDOR	34.00
		100-223-640-0000-11 MEMBERSHIP DUES & FEES	34.00
104019	08/24/2018	806765 WITH PURPOSE	300.00
		100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES	300.00
104020	08/24/2018	569400 EMPLOYEE VENDOR	23.76
		100-232-690-0017-00 CONTINGENCY	23.76
104021	08/27/2018	609862 SAM'S CLUB	183.87
		770-271-660-0074-00 FUNDRAISER	183.87
104022	08/27/2018	798525 WALMART COMMUNITY BRANCH	231.63
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	33.36
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	198.27
104023	08/29/2018	800340 AFLAC	904.86
		100-000-455-0025-00 AFLAC INSURANCE	904.86
104024	08/29/2018	023200 ALLENDALE CLERK OF COURT	714.93
		100-000-455-0036-00 CHILD SUPPORT	714.93
104025	08/29/2018	800248 AMERICAN HERITAGE LIFE INS. CO.	378.36
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	378.36
104026	08/29/2018	805342 AUTOMATED COLLECTION SERVICES, INC.	94.15
		100-000-455-0031-00 STUDENT LOAN	94.15
104027	08/29/2018	570800 CANNADY AGENCY, INC.	73.50
		100-000-455-0007-00 PROFESSIONAL INS W/H	73.50
104028	08/29/2018	806205 CHA CONSULTING, INC	3,431.40
		515-253-395-0000-00 OTHER PROF & TECH SERV	3,431.40
* 104030	08/29/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL	734.75
		100-000-455-0009-00 CREDIT UNION W/H	734.75

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104031	08/29/2018	800334 FBMC-SC MoneyPlus	125.00
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	125.00
104032	08/29/2018	800334 FBMC-SC MoneyPlus	1.57
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	1.57
104033	08/29/2018	805009 FBMC - WAGeworks, INC	17.92
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	17.92
* 104035	08/29/2018	806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY	327.40
		100-000-455-0084-00 LIBERTY NATIONAL	327.40
104036	08/29/2018	259700 LIFE INSURANCE COMPANY OF ALABAMA	540.72
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	540.72
104037	08/29/2018	425200 LINCOLN NATIONAL LIFE	760.00
		100-000-457-0074-00 LINCOLN TSA W/H	760.00
104038	08/29/2018	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038	1,782.90
		100-000-454-0067-00 RETIREMENT	1,782.90
104039	08/29/2018	467600 METROPOLITAN LIFE INSURANCE CO	100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00
104040	08/29/2018	407675 NATIONAL LIFE GROUP	131.00
		100-000-455-0049-00 COMBINED WITHHOLDINGS OF AFTER-TAX	131.00
104041	08/29/2018	805223 NEW YORK LIFE INSURANCE	412.66
		100-000-455-0200-00 NEW YORK LIFE	412.66
104042	08/29/2018	805321 NTALife Business Services Group, Inc.	1,208.11
		100-000-455-0204-00 NTA LIFE	1,208.11
104043	08/29/2018	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	346.42
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	346.42
104044	08/29/2018	805221 PHEAA	220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12
104045	08/29/2018	564851 LEGAL SHIELD	686.92
		100-000-455-0044-00 PRE PAID LEGAL	686.92
104046	08/29/2018	511575 RELIASTAR LIFE INSURANCE COMPANY	650.00
		100-000-457-0076-00 NORTHERN LIFE TSA	650.00
104047	08/29/2018	693300 SC DEPT OF REVENUE	1,156.38
		100-000-455-0046-00 TAX LEVY	1,156.38
104048	08/29/2018	688550 SRP FEDERAL CREDIT UNION	140.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	140.00
104049	08/29/2018	656750 STATE EDUCATION ASST. AUTH. (SEAA)	67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00
104050	08/29/2018	800335 TRANSAMERICA EMPLOYEE BENEFITS	264.90

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		100-000-455-0004-00 TRANSAMERICA	264.90	
104051	08/29/2018	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		131.88
		100-000-455-0026-00 PERFORMANCE MATTERS	131.88	
104052	08/29/2018	804832 U.S. DEPARTMENT OF EDUCATION		4.06
		100-000-455-0039-00 STUDENT LOAN	4.06	
104053	08/29/2018	804673 VALIC		3,393.17
		100-000-454-0066-00 RETIREMENT	3,393.17	
104054	08/29/2018	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
* 104056	08/29/2018	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
104057	08/30/2018	806863 AIRGAS USA, LLC		277.03
		100-254-410-0000-00 OPER & MAINT SUPPLIES	59.40	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	217.63	
104058	08/30/2018	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	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	62.86	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.72	
104059	08/30/2018	806293 BENTY LLC		5,997.89
		371-112-345-STAT-06 TECHNOLOGY	1,499.45	
		371-113-345-0000-04 TECHNOLOGY	1,499.48	
		371-113-345-0000-08 TECHNOLOGY	1,499.48	
		371-114-345-0000-01 TECHNOLOGY	1,499.48	
104060	08/30/2018	804783 BLANCHARD EQ. CO., INC.		205.43
		100-254-410-0000-00 OPER & MAINT SUPPLIES	93.92	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	111.51	
104061	08/30/2018	803552 EMPLOYEE VENDOR		494.98
		100-271-410-0000-01 ATHLETIC SUPPLIES	494.98	
104062	08/30/2018	805165 BSN SPORTS, INC		13,898.31
		100-271-410-0000-01 ATHLETIC SUPPLIES	0.00	
		100-271-410-0001-01 BAND SUPPLIES	9,378.83	
		100-271-410-0000-01 ATHLETIC SUPPLIES	4,293.99	
		100-271-410-0000-01 ATHLETIC SUPPLIES	225.49	
104063	08/30/2018	806205 CHA CONSULTING, INC		3,431.40
		515-252-220-0000-00 RETIREMENT	3,431.40	

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104064	08/30/2018	804458 COLONIAL LIFE		2,740.22
		100-000-455-0094-00 Colonial Taxable	2,740.22	
104065	08/30/2018	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		1,770.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	1,770.00	
104066	08/30/2018	806725 DICKENSON ARCHITECT P.C.		2,412.00
		393-253-395-000E-00 OTHER PROF & TECH SERV	2,412.00	
104067	08/30/2018	806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES		6,000.00
		100-264-395-0000-00 PROF & TECH SERV	6,000.00	
104068	08/30/2018	800156 DISH NETWORK		57.58
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.58	
104069	08/30/2018	227212 EMPLOYEE VENDOR		8.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	8.00	
104070	08/30/2018	806830 DREAMBOX LEARNING		15,800.00
		201-112-345-0000-06 TECHNOLOGY	7,900.00	
		201-113-345-0000-04 TECHNOLOGY	7,900.00	
104071	08/30/2018	802632 DR. TIRE, INC.		304.44
		100-254-323-0000-00 OPER & MAINT REPAIRS	304.44	
104072	08/30/2018	803556 EDUCATORS HANDBOOK.COM, LLC		2,792.00
		100-112-345-0000-06 TECHNOLOGY	698.00	
		371-113-345-0000-04 TECHNOLOGY	698.00	
		371-113-345-0000-08 TECHNOLOGY	698.00	
		371-114-345-0000-01 TECHNOLOGY	698.00	
104073	08/30/2018	267200 FAIRFAX FEED & SEED		75.00
		100-254-410-0000-01 OPER & MAINT SUPPLIES	75.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
104074	08/30/2018	806470 EMPLOYEE VENDOR		28.08
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	28.08	
104075	08/30/2018	805646 FOOD LION LLC		145.62
		201-188-410-0000-00 SUPPLIES	145.62	
104076	08/30/2018	805786 FRONTLINE TECHNOLOGIES GROUP LLC		10,628.25
		100-264-345-0000-00 TECHNOLOGY	2,084.42	
		201-223-345-0000-00 TECHNOLOGY	5,500.00	
		100-112-345-0000-06 TECHNOLOGY	760.96	
		371-113-345-0000-04 TECHNOLOGY	760.95	
		371-113-345-0000-08 TECHNOLOGY	760.96	
		371-114-345-0000-01 TECHNOLOGY	760.96	
104077	08/30/2018	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC		6,070.00



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		393-253-395-000E-00 OTHER PROF & TECH SERV	2,260.00	
		501-253-395-0000-00 FACILITIES ACQUISITION & CONT. OTHER	2,000.00	
		515-253-395-0000-00 OTHER PROF & TECH SERV	1,310.00	
		600-256-395-0000-00 OTHER PROF & TECH SERV	500.00	
104078	08/30/2018	806870 GNB INSPECTION SERVICES		425.00
		100-254-395-0000-01 OTHER TECH AND PROF. SERVICES	425.00	
104079	08/30/2018	806826 GOLD MEDAL PRODUCTS COMPANY		341.69
		100-271-410-0000-01 ATHLETIC SUPPLIES	279.52	
		100-271-410-0000-01 ATHLETIC SUPPLIES	62.17	
104080	08/30/2018	362400 HUBER SUPPLY CO		29.94
		100-254-410-0000-04 OPER & MAINT SUPPLIES	29.94	
104081	08/30/2018	806834 JOHN GORDON		7,987.50
		100-254-395-0001-01 OTHER PROF & TECH SERV	2,175.00	
		100-254-395-0001-01 OTHER PROF & TECH SERV	5,812.50	
104082	08/30/2018	802712 JUNIOR LIBRARY GUILD		902.44
		371-112-410-0000-04 SUPPLIES	902.44	
104083	08/30/2018	804968 MEDIA SECURITY SERVICES-BARNWELL		300.00
		100-254-315-0002-04 FIRE ALARM MAINT	300.00	
104084	08/30/2018	467500 METRO GROUP, INC		743.85
		100-254-323-0000-01 OPER & MAINT REPAIRS	743.85	
104085	08/30/2018	806049 MICHEAL PAYNE		656.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	656.00	
104086	08/30/2018	494225 ALLENDALE AUTO SUPPLY,LLC		27.53
		100-254-410-0000-06 OPER & MAINT SUPPLIES	27.53	
104087	08/30/2018	803117 NAPA - HAMPTON AUTO PARTS, INC.		27.53
		100-254-410-0000-06 OPER & MAINT SUPPLIES	27.53	
104088	08/30/2018	806860 NATIONAL INSTITUTE FOR AUTOMOTIVE		700.00
		328-115-345-0000-01 TECHNOLOGY LICENSE	700.00	
104089	08/30/2018	505200 NEELEY HEATING AND A/C CO INC		179.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	179.00	
104090	08/30/2018	799992 NWEA		14,125.00
		318-112-345-0000-06 TECHNOLOGY	3,531.25	
		371-113-345-0000-04 TECHNOLOGY	3,531.25	
		371-113-345-0000-08 TECHNOLOGY	3,531.25	
		371-114-345-0000-01 TECHNOLOGY	3,531.25	
104091	08/30/2018	803461 OFFICE DEPOT		6,610.55
		371-113-410-0000-08 SUPPLIES	3,371.12	
		371-113-410-0000-08 SUPPLIES	232.19	
		371-113-410-0000-08 SUPPLIES	684.48	

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		100-113-410-0000-08 ELEM SUPPLIES	1,431.50	
		100-113-410-0000-08 ELEM SUPPLIES	33.52	
		100-113-410-0000-08 ELEM SUPPLIES	305.10	
		100-212-410-0000-01 GUIDANCE SUPPLIES	520.26	
		100-212-410-0000-01 GUIDANCE SUPPLIES	32.38	
104092	08/30/2018	802896 ONCOURSE		5,662.50
		100-112-345-0000-06 TECHNOLOGY	1,415.62	
		371-113-345-0000-04 TECHNOLOGY	1,415.63	
		371-113-345-0000-08 TECHNOLOGY	1,415.62	
		371-114-345-0000-01 TECHNOLOGY	1,415.63	
104093	08/30/2018	801635 EMPLOYEE VENDOR		228.90
		371-224-332-0000-04 TRAVEL	228.90	
104094	08/30/2018	802955 PROFESSIONAL SOFTWARE FOR NURSES, INC		2,559.00
		200-213-445-0000-01 TECHNOLOGY & SOFTWARE SUP	639.75	
		200-213-445-0000-04 TECHNOLOGY & SOFTWARE SUP	639.75	
		200-213-445-0000-06 TECHNOLOGY & SOFTWARE SUP	639.75	
		200-213-445-0000-08 TECHNOLOGY & SOFTWARE SUP	639.75	
104095	08/30/2018	577600 QUILL CORPORATION		330.46
		100-254-410-0000-09 OPER & MAINT SUPPLIES	330.46	
104096	08/30/2018	806872 R.D. BROWN CONTRACTORS, INC		120,600.00
		501-253-520-0000-08 BUILDINGS	120,600.00	
104097	08/30/2018	805445 SHARON A. J. BRUNSON		2,040.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,040.00	
104098	08/30/2018	804708 STAPLES, INC & SUBSIDIARIES		264.91
		100-114-410-0000-01 HIGH SUPPLIES	259.19	
		100-114-410-0000-01 HIGH SUPPLIES	5.72	
104099	08/30/2018	805882 SUPPLYWORKS		3,696.24
		100-000-171-0000-00 INVENTORY	3,161.25	
		100-000-171-0000-00 INVENTORY	534.99	
104100	08/30/2018	710925 TE21, INC		22,109.76
		100-112-345-0000-06 TECHNOLOGY	2,647.58	
		318-112-345-0000-06 TECHNOLOGY	2,879.86	
		371-113-345-0000-04 TECHNOLOGY	5,527.44	
		371-113-345-0000-08 TECHNOLOGY	5,527.44	
		371-114-345-0000-01 TECHNOLOGY	5,527.44	
104101	08/30/2018	799427 WASHINGTON NATIONAL INS CO		5,037.98
		100-000-455-0024-00 CONSECO INSURANCE WH	5,037.98	
104102	08/31/2018	806832 JAMES WILLIAMS SR.		2,100.00
		100-254-395-0001-10 OTHER PROF & TECH SERV	2,100.00	

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104103	08/31/2018	806873 HALLIGAN MAHONEY & WILLIAMS		1,293.75
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	1,293.75	
104104	08/31/2018	804110 EMPLOYEE VENDOR		1,615.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	1,615.00	
104105	08/31/2018	802154 SNA of SC		500.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	125.00	
		600-256-332-0000-01 FOOD SERVICE TRAVEL	125.00	
		600-256-332-0000-04 FOOD SERVICE TRAVEL	125.00	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	125.00	
TOTAL NUMBER OF CHECKS:			365	1,073,139.97
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,073,139.97