

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
100862	11/03/2017	799814 ACCESS POINT INC.		59.46
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	59.46	
100863	11/03/2017	806435 EMPLOYEE VENDOR		262.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	262.00	
100864	11/03/2017	804946 EMPLOYEE VENDOR		82.39
		100-213-332-0000-04 HEALTH SERVICES TRAVEL	82.39	
100865	11/03/2017	805165 BSN SPORTS, INC		1,062.92
		100-271-410-0000-01 ATHLETIC SUPPLIES	1,062.92	
100866	11/03/2017	806383 COE KEEFER		120.20
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	120.20	
100867	11/03/2017	806563 EMPLOYEE VENDOR		262.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	262.00	
100868	11/03/2017	803553 EMPLOYEE VENDOR		130.54
		203-223-332-FY17-00 TRAVEL	130.54	
100869	11/03/2017	806533 EDUCATIONAL CREDIT MANAGEMENT CORPORATIO		634.96
		100-000-455-0085-00 ECMC-STUDENT LOAN	634.96	
100870	11/03/2017	277062 EMPLOYEE VENDOR		59.92
		100-271-332-0000-01 ATHLETIC TRAVEL	59.92	
100871	11/03/2017	804892 FREDRICK, JAMES		115.70
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	115.70	
100872	11/03/2017	804501 FRONTIER		243.46
		100-254-340-0000-10 OPERATION & MAINT. COMMUNICATION	243.46	
100873	11/03/2017	805810 GEORGE HEWITT		135.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	135.50	
100874	11/03/2017	806573 EMPLOYEE VENDOR		32.10
		203-223-332-FY17-00 TRAVEL	32.10	
100875	11/03/2017	803118 HINNANT, RON		82.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	82.30	
100876	11/03/2017	800389 EMPLOYEE VENDOR		668.99
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	243.44	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	425.55	
100877	11/03/2017	805405 EMPLOYEE VENDOR		32.10
		203-223-332-FY17-00 TRAVEL	32.10	
100878	11/03/2017	805105 J&S FLOORING		12,643.52
		501-254-323-0000-01 REPAIRS & MAINTENANCE	12,643.52	
100879	11/03/2017	805105 J&S FLOORING		710.00
		501-254-323-0000-01 REPAIRS & MAINTENANCE	710.00	

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100880	11/03/2017	806566 KENNEDY'S CHRISTIAN ACADEMY		1,681.90
		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,681.90	
100881	11/03/2017	416800 EMPLOYEE VENDOR		194.74
		371-224-332-0000-04 TRAVEL	62.06	
		371-224-332-0000-04 TRAVEL	62.06	
		100-233-332-0000-04 SCHOOL ADM TRAVEL	70.62	
100882	11/03/2017	259700 LIFE INSURANCE COMPANY OF ALABAMA		1,351.60
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,351.60	
100883	11/03/2017	432500 EMPLOYEE VENDOR		21.40
		203-223-332-FY17-00 TRAVEL	21.40	
100884	11/03/2017	806543 MARGERET ANN GILMORE		32.44
		100-232-690-0017-00 CONTINGENCY	32.44	
100885	11/03/2017	805090 EMPLOYEE VENDOR		22.47
		203-223-332-FY17-00 TRAVEL	22.47	
100886	11/03/2017	806520 EMPLOYEE VENDOR		219.05
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	26.97	
		100-233-332-0000-06 SCHOOL ADM TRAVEL	55.64	
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	136.44	
100887	11/03/2017	459800 MCI		32.92
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	32.92	
100888	11/03/2017	806049 MICHEAL PAYNE		468.75
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	468.75	
100889	11/03/2017	803979 EMPLOYEE VENDOR		82.39
		371-224-332-0000-04 TRAVEL	82.39	
100890	11/03/2017	803461 OFFICE DEPOT		175.89
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	175.89	
100891	11/03/2017	801635 EMPLOYEE VENDOR		180.92
		371-224-332-0000-04 TRAVEL	180.92	
100892	11/03/2017	800210 EMPLOYEE VENDOR		89.88
		100-213-332-0000-01 HEALTH TRAVEL	89.88	
100893	11/03/2017	806609 EMPLOYEE VENDOR		50.83
		100-112-311-0000-06 INSTRUCTIONAL SERVICES	50.83	
100894	11/03/2017	806135 EMPLOYEE VENDOR		208.65
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	66.34	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	82.39	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	59.92	
100895	11/03/2017	806604 ROGER MARTIN		110.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	110.30	

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100896	11/03/2017	803547 EMPLOYEE VENDOR		730.45
		100-271-332-0002-01 DEBATE TRAVEL	730.45	
100897	11/03/2017	805445 SHARON A. J. BRUNSON		1,938.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-FY17-00 INSTRUCTIONAL SERVICES	1,938.00	
100898	11/03/2017	669600 SIREN, JOSEPH B.		176.56
		100-271-332-0002-01 DEBATE TRAVEL	176.56	
100899	11/03/2017	804151 EMPLOYEE VENDOR		105.93
		311-224-332-0000-06 TRAVEL	105.93	
100900	11/03/2017	805256 WALTER L. TOBIN		1,840.40
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,840.40	
100901	11/03/2017	800782 XEROX CORPORATION		128.08
		100-254-325-0000-04 RENTALS	128.08	
* 100905	11/06/2017	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038		793.82
		100-000-454-0067-00 RETIREMENT	793.82	
100906	11/06/2017	569400 EMPLOYEE VENDOR		17.12
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	17.12	
100907	11/06/2017	693300 SC DEPT OF REVENUE		2,709.65
		100-112-345-0000-06 TECHNOLOGY	352.32	
		100-212-410-0000-06 GUIDANCE SUPPLIES	6.86	
		100-213-410-0000-04 HEALTH SUPPLIES	76.95	
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	118.07	
		100-232-690-0017-00 CONTINGENCY	9.30	
		224-175-410-0000-06 SUPPLIES	111.79	
		318-112-345-0000-06 TECHNOLOGY	94.08	
		371-112-410-0000-04 SUPPLIES	40.09	
		371-113-345-0005-04 TECHNOLOGY	613.04	
		371-113-345-0005-08 TECHNOLOGY	252.40	
		371-113-410-0000-04 SUPPLIES	51.42	
		371-114-345-0005-01 TECHNOLOGY	614.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	75.70	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	119.62	
		750-271-660-0068-00 CANTEEN	55.27	
		806-139-410-0000-11 SUPPLIES	63.10	
		848-139-410-0002-11 PLAYGROUND	55.64	
100908	11/06/2017	804673 VALIC		2,965.38
		100-000-454-0066-00 RETIREMENT	2,965.38	
100909	11/08/2017	806612 FESTIVAL APPLES		1,034.00
		750-271-660-2018-00 CLASS OF 2018	1,034.00	

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100910	11/10/2017	805504 ALLENDALE AUTO SUPPLY LLC		55.56
		100-254-410-0000-00 OPER & MAINT SUPPLIES	12.92	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	9.64	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	33.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
100911	11/10/2017	029240 ALLENDALE IGA		246.04
		100-271-410-0000-01 ATHLETIC SUPPLIES	124.95	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	47.13	
		100-231-410-0000-00 BD OF EDUC SUPPLIES	73.96	
100912	11/10/2017	033600 ALLENDALE, TOWN OF		898.79
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-325-0000-04 RENTALS	377.50	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	292.29	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	36.00	
		100-254-325-0000-04 RENTALS	121.00	
100913	11/10/2017	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	
		203-214-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
		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	
		203-214-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
100914	11/10/2017	799038 ANDERSON, LAVAL		2,700.00
		750-271-660-0052-00 ATHLETICS	2,700.00	
100915	11/10/2017	806616 ANTONIO FREDERICK		650.00
		750-271-660-0052-00 ATHLETICS	650.00	
100916	11/10/2017	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,144.48
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-01 OPER & MAINT RENTALS	111.72	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.50	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	8.43	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	178.08	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	28.07	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	28.07	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	88.47	
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	88.47	

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		100-254-325-0000-04 RENTALS	56.14	
		100-254-325-0000-01 OPER & MAINT RENTALS	111.72	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	8.43	
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-04 RENTALS	61.52	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.50	
100917	11/10/2017	805134 ARTCRAFT & FOREMOST, INC		362.47
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	362.47	
100918	11/10/2017	805674 AT&T		40.94
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	40.94	
100919	11/10/2017	805677 AT&T		2,745.11
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	588.51	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,156.60	
100920	11/10/2017	799364 BANSU FOODS/SUBWAY #17500		232.69
		100-115-410-0014-01 SUPPLIES	65.79	
		203-223-395-FY17-00 OTHER PROF & TECH SERV	166.90	
100921	11/10/2017	806304 BIRCH AGENCY		1,281.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	1,260.00	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	21.00	
100922	11/10/2017	804783 BLANCHARD EQ. CO., INC.		268.30
		100-254-410-0000-00 OPER & MAINT SUPPLIES	106.87	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	45.61	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	95.90	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	19.92	
100923	11/10/2017	806527 BORDEN DAIRY OF SC, LLC		5,338.58
		600-256-460-0000-01 FOOD SERVICE FOOD	1,790.04	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,551.05	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,997.49	
100924	11/10/2017	805016 EMPLOYEE VENDOR		207.87
		251-222-332-FY17-01 MEDIA - TRAVEL	207.87	
100925	11/10/2017	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		14,042.84
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	14,042.84	
100926	11/10/2017	803552 EMPLOYEE VENDOR		437.60
		100-271-332-0000-01 ATHLETIC TRAVEL	437.60	
100927	11/10/2017	804138 EMPLOYEE VENDOR		56.18
		100-112-332-0000-04 PRIMARY TRAVEL	28.09	
		100-112-332-0000-06 PRIMARY TRAVEL	28.09	
100928	11/10/2017	145250 CDW GOVERNMENT, INC.		275.55

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		203-223-445-0000-00 TECHNOLOGY & SOFTWARE SUP	275.55	
100929	11/10/2017	800853 CERRA		80.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	40.00	
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	40.00	
100930	11/10/2017	171900 EMPLOYEE VENDOR		57.00
		371-224-332-0000-04 TRAVEL	57.00	
100931	11/10/2017	798990 COLLETON COUNTY SCHOOL DISTRICT		75.00
		750-271-660-0052-00 ATHLETICS	75.00	
100932	11/10/2017	190600 CONSTRUCTIVE PLAYTHINGS		404.96
		205-137-410-0000-06 SUPPLIES	404.96	
100933	11/10/2017	801330 DERST BAKING COMPANY, LLC.		2,077.50
		600-256-460-0000-01 FOOD SERVICE FOOD	688.50	
		600-256-460-0000-04 FOOD SERVICE FOOD	769.80	
		600-256-460-0000-06 FOOD SERVICE FOOD	619.20	
100934	11/10/2017	800156 DISH NETWORK		134.79
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	134.79	
100935	11/10/2017	805254 ENCORE TECHNOLOGY GROUP, LLC		78.30
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	78.30	
100936	11/10/2017	806337 FAIRFAX CAR CARE		110.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	110.00	
100937	11/10/2017	268000 FAIRFAX, TOWN OF		1,844.67
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	93.52	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	79.70	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	926.11	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	745.34	
100938	11/10/2017	803806 EMPLOYEE VENDOR		62.60
		207-224-332-0004-01 TRAVEL	62.60	
100939	11/10/2017	804501 FRONTIER		328.16
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	328.16	
100940	11/10/2017	806614 GENETTA WARD		1,500.00
		750-271-660-0052-00 ATHLETICS	1,500.00	
100941	11/10/2017	802699 GEOHAGHAN, RONALD		2,200.00
		750-271-660-0052-00 ATHLETICS	2,200.00	
100942	11/10/2017	303812 EMPLOYEE VENDOR		23.54
		848-139-332-0000-11 TRAVEL	23.54	
100943	11/10/2017	805350 WESTIN POINSETT HOTEL		429.60
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	429.60	
100944	11/10/2017	805350 WESTIN POINSETT HOTEL		429.60

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		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	429.60	
100945	11/10/2017	800565 EMPLOYEE VENDOR		109.39
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	27.00	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	82.39	
100946	11/10/2017	806246 EMPLOYEE VENDOR		82.39
		371-113-332-FY17-08 TRAVEL	82.39	
100947	11/10/2017	328425 EMPLOYEE VENDOR		82.39
		371-113-332-FY17-08 TRAVEL	82.39	
* 100949	11/10/2017	805359 HARRIS SCHOOL SOLUTIONS		300.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	300.00	
100950	11/10/2017	362400 HUBER SUPPLY CO		461.63
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	298.09	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	90.03	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	73.51	
100951	11/10/2017	806566 KENNEDY'S CHRISTIAN ACADEMY		1,681.90
		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,681.90	
100952	11/10/2017	805533 ManagedPrint Inc		86.40
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	86.40	
100953	11/10/2017	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038		1,473.94
		100-000-454-0067-00 RETIREMENT	1,473.94	
100954	11/10/2017	806520 EMPLOYEE VENDOR		136.89
		100-233-332-0000-06 SCHOOL ADM TRAVEL	51.36	
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	14.08	
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	71.45	
100955	11/10/2017	806617 MICHEAL WASHINGTON		1,700.00
		750-271-660-0052-00 ATHLETICS	1,700.00	
100956	11/10/2017	804688 MORRIS PUBLISHING CROUP, LLC		285.36
		600-256-350-0NAC-01 ADVERTISING	95.12	
		600-256-350-0NAC-04 ADVERTISING	95.12	
		600-256-350-0NAC-06 ADVERTISING	95.12	
100957	11/10/2017	806348 NATIONAL INTERSCHOLASTIC ATHLETIC ADMIN		255.00
		100-271-332-0000-01 ATHLETIC TRAVEL	255.00	
100958	11/10/2017	501400 NATIONAL SCHOOL BOARDS ASSOCIATION		790.00

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		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	395.00	
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	395.00	
100959	11/10/2017	803461 OFFICE DEPOT		1,854.63
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	545.64	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	19.00	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	11.47	
		100-223-410-0000-09 SUPPLIES	118.50	
		100-223-410-0000-09 SUPPLIES	56.71	
		100-223-410-0000-09 SUPPLIES	93.95	
		770-271-660-0001-00 GENERAL	406.84	
		770-271-660-0001-00 GENERAL	215.99	
		770-271-660-0001-00 GENERAL	30.76	
		770-271-660-0001-00 GENERAL	104.71	
		251-212-410-FY17-06 GUIDANCE - SUPPLIES	121.47	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	129.59	
100960	11/10/2017	806214 ONE MOMENT IN TIME EVENTS		1,100.00
		750-271-660-0058-00 JROTC	1,100.00	
100961	11/10/2017	804110 EMPLOYEE VENDOR		267.79
		100-211-332-0000-00 ATTENDANCE TRAVEL	267.79	
100962	11/10/2017	806408 PATRICIA MATTHEWS		3,600.00
		201-113-311-0000-04 INSTRUCTIONAL SERVICES	600.00	
		201-113-311-0000-04 INSTRUCTIONAL SERVICES	3,000.00	
100963	11/10/2017	799879 PEBA		194,839.89
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	92,540.31	
		100-000-484-0000-00 ACCRUED RETIREMENT	102,299.58	
100964	11/10/2017	544000 PECKNEL MUSIC CO		186.42
		100-271-410-0001-01 BAND SUPPLIES	186.42	
100965	11/10/2017	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		247.83
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	247.83	
100966	11/10/2017	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		79.59
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	79.59	
100967	11/10/2017	560800 POSITIVE PROMOTIONS		559.66
		251-212-410-FY17-06 GUIDANCE - SUPPLIES	559.66	
100968	11/10/2017	569400 EMPLOYEE VENDOR		61.90
		100-231-410-0000-00 BD OF EDUC SUPPLIES	61.90	
100969	11/10/2017	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	



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		200-213-445-0000-08 TECHNOLOGY & SOFTWARE SUP	639.75	
100970	11/10/2017	806135 EMPLOYEE VENDOR		572.18
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	376.40	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	195.78	
100971	11/10/2017	798935 REGAL CINEMA		1,392.00
		770-271-660-0001-00 GENERAL	1,392.00	
100972	11/10/2017	806613 REGINALD JAMISON		2,200.00
		750-271-660-0052-00 ATHLETICS	2,200.00	
100973	11/10/2017	806602 RICHLAND COUNTY SCHOOL DISTRICT 1		50.00
		100-271-640-0000-01 ATHLETICS MEMBERSHIP DUES & FEES	50.00	
100974	11/10/2017	805330 R. L. CULLER REFRIGERATION SERVICE		620.75
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	620.75	
100975	11/10/2017	803197 ROBINSON, JERMAINE A.		1,700.00
		750-271-660-0052-00 ATHLETICS	1,700.00	
100976	11/10/2017	800119 R&R MOTOR CO., INC.		77.34
		100-254-323-0000-00 OPER & MAINT REPAIRS	35.16	
		100-254-323-0000-00 OPER & MAINT REPAIRS	42.18	
100977	11/10/2017	637800 SCAEOP		30.00
		100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES	30.00	
100978	11/10/2017	803059 SCAET/SC EdTech		65.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	65.00	
100979	11/10/2017	619604 SC DEPARTMENT OF EDUCATION		1,680.00
		267-224-312-FY17-00 READ TO SUCCEED	1,680.00	
100980	11/10/2017	802007 S C DEPT. OF JUVENILE JUSTICE		28.80
		100-114-372-0000-00 TUITION TO LEA	28.80	
100981	11/10/2017	623200 SC ELECTRIC & GAS		39,957.76
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	371.64	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	569.44	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,298.79	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	21.97	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	320.62	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	21.96	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	4,270.02	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	15,356.66	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	428.14	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	95.42	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	315.74	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	8,494.64	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	23.07	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	202.21	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	32.73	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	5,434.71	

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		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	111.91
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	1,134.96
		100-254-470-0000-10 OPER MAINT ENERGY	1,134.96
		100-254-470-0000-11 OPERATION MAINT. ENERGY	144.85
		100-254-470-0000-11 OPERATION MAINT. ENERGY	173.32
100982	11/10/2017	798739 SCHOOL NURSE SUPPLY, INC.	
		100-213-410-0000-06 HEALTH SUPPLIES	496.56
100983	11/10/2017	629600 SC SCHOOL BOARDS ASSOCIATION	
		100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES	110.00
100984	11/10/2017	169400 SFS FINANCIAL SERVICES	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	100.00
100985	11/10/2017	169400 SFS FINANCIAL SERVICES	
		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
100986	11/10/2017	805445 SHARON A. J. BRUNSON	
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00
		203-126-311-FY17-00 INSTRUCTIONAL SERVICES	2,040.00
* 100988	11/10/2017	804902 SHOES FOR CREWS, LLC	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	232.90
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	232.90
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	232.89
100989	11/10/2017	801933 SMITH, DARRELL	
		750-271-660-0052-00 ATHLETICS	1,700.00
100990	11/10/2017	801495 SNA	
		600-256-640-0000-00 MEMBERSHIP DUES/FEES - DO	0.00
		600-256-640-0000-01 MEMBERSHIP DUES/FEES - AFHS	0.00
		600-256-640-0000-04 MEMBERSHIP DUES/FEES - AES	0.00
		600-256-640-0000-06 MEMBERSHIP DUES/FEES - FES	11.00
100991	11/10/2017	803727 SOLIANT HEALTH	
		100-122-311-0000-04 INSTRUCTIONAL SERVICES	1,950.00
		100-122-311-0000-04 INSTRUCTIONAL SERVICES	1,560.00
100992	11/10/2017	806567 S&S DISPOSAL, INC	
		100-254-323-0000-01 OPER & MAINT REPAIRS	30.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	363.40
* 100994	11/10/2017	805882 SUPPLYWORKS	
		100-000-171-0000-00 INVENTORY	364.95
		100-000-171-0000-00 INVENTORY	1,736.85
		100-000-171-0000-00 INVENTORY	2,758.43

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		100-000-171-0000-00 INVENTORY	565.70	
		100-000-171-0000-00 INVENTORY	624.67	
		100-000-171-0000-00 INVENTORY	140.40	
		100-000-171-0000-00 INVENTORY	240.62	
		100-000-171-0000-00 INVENTORY	1,154.31	
		100-000-171-0000-00 INVENTORY	2,232.45	
100995	11/10/2017	804305 TAYMARK		35.98
		750-271-660-0052-00 ATHLETICS	35.98	
100996	11/10/2017	806514 TEACHING STRATEGIES		5,030.00
		100-232-690-0017-00 CONTINGENCY	5,030.00	
100997	11/10/2017	798640 TERMINIX		762.00
		100-254-410-0000-04 OPER & MAINT SUPPLIES	155.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	290.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	45.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	130.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	45.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	48.50	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	48.50	
100998	11/10/2017	805484 THOMASENIA J. BENSON		10,000.00
		371-233-315-0000-01 MANAGEMENT SERVICES	10,000.00	
100999	11/10/2017	806497 TYASIA FIELDS		1,000.00
		750-271-660-0052-00 ATHLETICS	1,000.00	
101000	11/10/2017	800004 US FOOD SERVICE		68,212.51
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	163.80	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	176.40	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	138.60	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,692.92	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	2,286.51	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,729.64	
		600-256-460-0000-01 FOOD SERVICE FOOD	19,674.96	
		600-256-460-0000-04 FOOD SERVICE FOOD	25,017.57	
		600-256-460-0000-06 FOOD SERVICE FOOD	17,332.11	
* 101002	11/10/2017	748893 VERIZON		2,597.22
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,597.22	
101003	11/10/2017	806454 VISA		4,202.79
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	343.00	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	0.00	
		100-254-410-0001-01 OPER & MAINT SUPPLIES GENERAL	3,848.88	
		750-271-660-1116-00 COMMUNITY BLOCK PARTY	0.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	10.91	

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101004	11/10/2017	805945 EMPLOYEE VENDOR		714.79
		371-113-332-FY17-08 TRAVEL	714.79	
101005	11/10/2017	798525 WALMART COMMUNITY BRANCH		120.00
		848-139-410-0000-11 SUPPLIES	120.00	
101006	11/10/2017	805256 WALTER L. TOBIN		81.00
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	81.00	
101007	11/10/2017	806603 WESTIN PHOENIX DOWNTOWN HOTEL		675.42
		100-271-332-0000-01 ATHLETIC TRAVEL	675.42	
101008	11/10/2017	805735 WHALEY FOODSERVICE REPAIRS, INC		506.34
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	506.34	
101009	11/10/2017	805735 WHALEY FOODSERVICE REPAIRS, INC		2,812.41
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	451.25	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	111.74	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	2,249.42	
101010	11/10/2017	805735 WHALEY FOODSERVICE REPAIRS, INC		1,405.02
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	593.23	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	811.79	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
101011	11/10/2017	806615 WILLIAM HUGHEY		650.00
		750-271-660-0052-00 ATHLETICS	650.00	
101012	11/10/2017	806251 EMPLOYEE VENDOR		420.00
		750-271-660-0040-00 COSMETOLOGY	420.00	
101013	11/10/2017	805947 EMPLOYEE VENDOR		267.79
		371-113-332-FY17-08 TRAVEL	267.79	
101014	11/10/2017	800782 XEROX CORPORATION		7,771.94
		100-254-325-0000-10 OPERATION MAINT. RENTALS	174.39	
		100-254-325-0000-01 OPER & MAINT RENTALS	65.40	
		100-254-325-0000-01 OPER & MAINT RENTALS	282.26	
		100-254-325-0000-01 OPER & MAINT RENTALS	417.78	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	466.75	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,075.38	
		100-254-325-0000-01 OPER & MAINT RENTALS	420.49	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	378.61	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	486.77	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	368.80	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	143.02	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	355.25	
		100-254-325-0000-04 RENTALS	607.94	

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		100-254-325-0000-04 RENTALS	366.60	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	180.67	
		100-254-325-0000-04 RENTALS	362.34	
		100-254-325-0000-04 RENTALS	290.16	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	174.39	
		100-254-325-0000-04 RENTALS	281.63	
		100-254-325-0000-04 RENTALS	561.07	
		100-254-325-0000-04 RENTALS	312.24	
101015	11/14/2017	023200 ALLENDALE CLERK OF COURT		56.70
		100-000-455-0036-00 CHILD SUPPORT	56.70	
101016	11/14/2017	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
101017	11/14/2017	805956 EMPLOYEE VENDOR		158.84
		371-113-332-FY17-08 TRAVEL	158.84	
101018	11/14/2017	175200 COLUMBIA (SC) TEACHER'S FEDERAL		884.75
		100-000-455-0009-00 CREDIT UNION W/H	884.75	
101019	11/14/2017	803799 DELTA MANAGEMENT ASSOCIATES, INC		239.50
		100-000-455-0041-00 STUDENT LOAN	239.50	
101020	11/14/2017	806533 EDUCATIONAL CREDIT MANAGEMENT CORPORATIO		158.74
		100-000-455-0085-00 ECMC-STUDENT LOAN	158.74	
101021	11/14/2017	800334 FBMC-SC MoneyPlus		3.14
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	3.14	
101022	11/14/2017	800334 FBMC-SC MoneyPlus		114.57
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	114.57	
101023	11/14/2017	805009 FBMC - WAGeworks, INC		23.27
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	23.27	
101024	11/14/2017	407675 NATIONAL LIFE GROUP		181.00
		100-000-455-0049-00 COMBINED WITHHOLDINGS OF AFTER-TAX	181.00	
101025	11/14/2017	805321 NTALife Business Services Group, Inc.		1,293.54
		100-000-455-0204-00 NTA LIFE	1,293.54	
101026	11/14/2017	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
101027	11/14/2017	800174 SCCTM		181.00
		371-113-332-FY17-08 TRAVEL	181.00	
101028	11/14/2017	693300 SC DEPT OF REVENUE		561.16
		100-000-455-0046-00 TAX LEVY	561.16	
101029	11/14/2017	688550 SRP FEDERAL CREDIT UNION		190.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	190.00	

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101030	11/14/2017	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	
101031	11/14/2017	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	
101032	11/14/2017	373600 UNITED STATES TREASURY		75.00
		100-000-455-0402-00 TAX LEVY	75.00	
101033	11/14/2017	804832 U.S. DEPARTMENT OF EDUCATION		358.77
		100-000-455-0039-00 STUDENT LOAN	358.77	
101034	11/14/2017	805947 EMPLOYEE VENDOR		408.00
		371-113-332-FY17-08 TRAVEL	408.00	
101035	11/14/2017	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
101036	11/17/2017	806552 ARDOR HEALTH SOLUTIONS		2,080.00
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	1,320.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	760.00	
		203-214-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
101037	11/17/2017	804001 APPLE INC.		4,415.04
		203-211-445-FY17-00 TECHNOLOGY & SOFTWARE SUP	313.20	
		203-214-445-FY17-00 TECHNOLOGY & SOFTWARE SUP	1,103.76	
		203-223-445-FY17-00 TECHNOLOGY & SOFTWARE SUP	2,207.52	
		203-211-445-FY17-00 TECHNOLOGY & SOFTWARE SUP	790.56	
		203-214-445-FY17-00 TECHNOLOGY & SOFTWARE SUP	0.00	
		203-223-445-FY17-00 TECHNOLOGY & SOFTWARE SUP	0.00	
101038	11/17/2017	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		938.37
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-01 OPER & MAINT RENTALS	111.72	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.50	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	66.30	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	28.07	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	28.07	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	92.69	
		100-254-325-0000-01 OPER & MAINT RENTALS	8.43	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.50	
		100-254-325-0000-01 OPER & MAINT RENTALS	111.72	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	61.52	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	88.47	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	28.07	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	28.07	

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		100-254-325-0000-04 RENTALS	90.12	
101039	11/17/2017	805674 AT&T		26.76
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	26.76	
101040	11/17/2017	806304 BIRCH AGENCY		6,524.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	1,260.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,904.00	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	1,183.52	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	76.48	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	2,100.00	
101041	11/17/2017	122000 BUTLER'S FLORIST		266.22
		750-271-660-0052-00 ATHLETICS	86.40	
		750-271-660-0052-00 ATHLETICS	7.56	
		750-271-660-0052-00 ATHLETICS	24.30	
		750-271-660-0052-00 ATHLETICS	56.16	
		750-271-660-0052-00 ATHLETICS	37.80	
		750-271-660-0052-00 ATHLETICS	54.00	
101042	11/17/2017	806610 CENTER FOR AUTHENTIC PLCS		250.00
		267-224-312-0000-00 INSTR PROG IMPROV SRV	250.00	
101043	11/17/2017	806205 CHA CONSULTING, INC		1,890.00
		399-253-395-TRAC-00 OTHER PROF & TECH SERV	1,890.00	
101044	11/17/2017	804319 COASTAL AIR TECHNOLOGIES, INC		340.00
		100-254-323-0000-04 OPER & MAINT REPAIRS	340.00	
101045	11/17/2017	802834 EMPLOYEE VENDOR		82.39
		203-223-332-FY17-00 TRAVEL	82.39	
101046	11/17/2017	201300 EMPLOYEE VENDOR		77.57
		100-112-332-0000-04 PRIMARY TRAVEL	38.78	
		100-112-332-0000-06 PRIMARY TRAVEL	38.79	
101047	11/17/2017	801269 DAKTRONICS, INC.		2,656.50
		100-271-410-0000-01 ATHLETIC SUPPLIES	2,656.50	
101048	11/17/2017	806062 DEPARTMENT OF ADMINISTRATION		102.08
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	38.28	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	63.80	
101049	11/17/2017	806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES		6,000.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	3,000.00	
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	3,000.00	
101050	11/17/2017	804630 EBS HEALTHCARE		8,574.72
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-FY17-00 INSTRUCTIONAL SERVICES	4,340.72	

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		203-126-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-FY17-00 INSTRUCTIONAL SERVICES	4,234.00	
101051	11/17/2017	806457 EDUCATION RESOURCE GROUP, LLC		6,000.00
		371-113-312-FY17-04 INSTR PROG IMPROV SRV	6,000.00	
101052	11/17/2017	805701 EMPLOYEE VENDOR		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
101053	11/17/2017	805160 FLESHER, DAVID		2,745.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		203-213-311-FY17-00 INSTRUCTIONAL SERVICES	2,745.00	
101054	11/17/2017	804501 FRONTIER		54.75
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	54.75	
101055	11/17/2017	800565 EMPLOYEE VENDOR		411.95
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	329.56	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	82.39	
101056	11/17/2017	800565 EMPLOYEE VENDOR		82.39
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	82.39	
* 101058	11/17/2017	806573 EMPLOYEE VENDOR		40.06
		203-211-410-FY17-00 SUPPLIES	9.85	
		203-211-410-FY17-00 SUPPLIES	30.21	
101059	11/17/2017	806566 KENNEDY'S CHRISTIAN ACADEMY		1,681.00
		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,681.00	
101060	11/17/2017	483200 EMPLOYEE VENDOR		70.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	70.00	
101061	11/17/2017	806505 KEY TECHNOLOGIES, INC		204.00
		203-122-410-FY17-00 SUPPLIES	204.00	
101062	11/17/2017	806249 EMPLOYEE VENDOR		77.57
		100-112-332-0000-04 PRIMARY TRAVEL	38.79	
		100-112-332-0000-06 PRIMARY TRAVEL	38.78	
101063	11/17/2017	799577 LIVE WIRE MEDIA		700.38
		100-222-430-0000-06 EDUC MEDIAL BOOKS	700.38	
101064	11/17/2017	801467 LRP PUBLICATIONS		254.50
		203-223-420-0000-00 TEXT BOOKS	254.50	
101065	11/17/2017	805090 EMPLOYEE VENDOR		44.94
		203-223-332-FY17-00 TRAVEL	44.94	
101066	11/17/2017	476800 MIXSON OIL CO		1,701.42
		100-254-470-0GAS-00 GAS	41.54	
		100-254-470-0GAS-00 GAS	30.56	
		100-254-470-0GAS-00 GAS	226.90	
		100-254-470-0GAS-00 GAS	42.41	



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		100-254-470-0GAS-00 GAS	195.20	
		100-254-470-0GAS-00 GAS	59.41	
		100-254-470-0GAS-00 GAS	281.40	
		100-254-470-0GAS-00 GAS	64.35	
		100-254-470-0GAS-00 GAS	157.97	
		100-254-470-0GAS-00 GAS	41.24	
		100-254-470-0GAS-00 GAS	251.98	
		100-254-470-0GAS-00 GAS	40.07	
		100-254-470-0GAS-00 GAS	118.82	
		100-254-470-0GAS-00 GAS	149.57	
101067	11/17/2017	805129 EMPLOYEE VENDOR		202.39
		335-221-332-0000-06 TRAVEL	82.39	
		267-224-312-0000-00 INSTR PROG IMPROV SRV	120.00	
101068	11/17/2017	803461 OFFICE DEPOT		2,311.83
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	356.37	
		203-223-410-FY17-00 SUPPLIES	144.07	
		203-223-410-FY17-00 SUPPLIES	18.25	
		203-121-445-FY17-01 TECHNOLOGY & SOFTWARE SUP	2.05	
		203-127-445-FY17-06 TECHNOLOGY & SOFTWARE SUP	219.34	
		203-121-445-FY17-01 TECHNOLOGY & SOFTWARE SUP	221.39	
		203-127-445-FY17-06 TECHNOLOGY & SOFTWARE SUP	0.00	
		203-127-410-SS16-01 SUPPLIES	139.02	
		371-113-410-0000-04 SUPPLIES	17.82	
		371-113-410-0000-04 SUPPLIES	661.15	
		371-113-410-0000-04 SUPPLIES	59.62	
		203-121-410-0000-08 EMH SUPPLIES	34.55	
		203-121-410-0000-08 EMH SUPPLIES	140.39	
		203-121-410-0000-08 EMH SUPPLIES	73.82	
		100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES	-100.00	
		100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES	323.99	
101069	11/17/2017	803696 PANTASIA, LLC		2,050.00
		371-113-311-FY17-04 INSTRUCTIONAL SERVICES	2,050.00	
101070	11/17/2017	806408 PATRICIA MATTHEWS		2,700.00
		238-113-311-0000-04 INSTRUCTIONAL SERVICES	2,700.00	
101071	11/17/2017	543962 PEARSON EDUCATION		746.76
		203-223-410-FY17-00 SUPPLIES	736.76	
		203-223-410-FY17-00 SUPPLIES	10.00	
101072	11/17/2017	565600 EMPLOYEE VENDOR		210.79
		371-114-332-FY17-01 TRAVEL - PROFESSIONAL DEV.	210.79	
101073	11/17/2017	583762 REALLY GOOD STUFF		67.84
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	67.84	

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101074	11/17/2017	806135 EMPLOYEE VENDOR		679.80
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	232.78	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	376.40	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	70.62	
101075	11/17/2017	798518 RENAISSANCE LEARNING, INC.		9,205.51
		371-112-345-STAT-00 TECHNOLOGY	4,341.28	
		371-112-345-STAT-00 TECHNOLOGY	1,250.00	
		371-112-345-STAT-00 TECHNOLOGY	3,614.23	
101076	11/17/2017	800119 R&R MOTOR CO., INC.		780.30
		100-254-323-0000-00 OPER & MAINT REPAIRS	780.30	
101077	11/17/2017	803059 SCAET/SC EdTech		65.00
		100-233-332-0001-08 Travel-Admin support	65.00	
101078	11/17/2017	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		65.00
		203-223-332-FY17-00 TRAVEL	65.00	
101079	11/17/2017	619601 SC DEPARTMENT OF EDUCATION		32.28
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	32.28	
101080	11/17/2017	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		401.74
		720-271-660-0001-00 GENERAL	401.74	
101081	11/17/2017	693300 SC DEPT OF REVENUE		214.94
		600-256-670-0000-01 FOOD SERVICE SALES TAX	67.80	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	83.58	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	63.56	
101082	11/17/2017	802007 S C DEPT. OF JUVENILE JUSTICE		73.60
		100-114-372-0000-00 TUITION TO LEA	70.40	
		100-127-372-0000-00 TUITION TO LEA	3.20	
101083	11/17/2017	650002 SCHOOL SPECIALITY		312.95
		203-127-410-FY17-04 SUPPLIES	312.95	
101084	11/17/2017	805445 SHARON A. J. BRUNSON		4,080.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		203-126-311-FY17-00 INSTRUCTIONAL SERVICES	4,080.00	
101085	11/17/2017	803727 SOLIANT HEALTH		1,820.00
		100-122-311-0000-04 INSTRUCTIONAL SERVICES	1,820.00	
101086	11/17/2017	686550 EMPLOYEE VENDOR		108.43
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	8.43	
101087	11/17/2017	805125 SPIRIT COMMUNICATIONS		70.33
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	70.33	
101088	11/17/2017	805070 STATE ACCIDENT FUND		19,178.75

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		100-231-270-0001-00 WORKERS COMP PREMIUMS	19,178.75	
101089	11/17/2017	806624 STEVEN BERTRAM		75.00
		371-224-332-STAT-00 TRAVEL	75.00	
101090	11/17/2017	804151 EMPLOYEE VENDOR		172.27
		311-224-332-0000-06 TRAVEL	42.80	
		311-224-332-0000-06 TRAVEL	129.47	
101091	11/17/2017	805882 SUPPLYWORKS		3,631.78
		100-254-410-0000-00 OPER & MAINT SUPPLIES	2,932.41	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	410.00	
		100-000-171-0000-00 INVENTORY	161.61	
		100-000-171-0000-00 INVENTORY	127.76	
101092	11/17/2017	805465 THE STATE MEDIA		118.15
		848-139-350-0000-11 ADVERTISING	103.15	
		848-139-350-0000-11 ADVERTISING	15.00	
101093	11/17/2017	805484 THOMASENIA J. BENSON		10,000.00
		371-233-315-0000-01 MANAGEMENT SERVICES	10,000.00	
101094	11/17/2017	805256 WALTER L. TOBIN		40,800.00
		100-232-315-0000-00 MANAGEMENT SERVICES	40,800.00	
101095	11/17/2017	800782 XEROX CORPORATION		138.37
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	138.37	
* 101100	11/17/2017	806594 EMPLOYEE VENDOR		267.79
		100-233-332-0001-01 Travel-Admin Support	267.79	
101101	11/21/2017	805652 ACT INC.		36.50
		805-181-395-0000-10 OTHER PROF & TECH SERV	20.00	
		805-181-395-0000-10 OTHER PROF & TECH SERV	16.50	
101102	11/21/2017	806620 ALAN PHILLIP SANDERS		111.20
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	111.20	
101103	11/21/2017	806357 ALEX DEAN GIULIANI		110.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	110.30	
101104	11/21/2017	029240 ALLENDALE IGA		26.69
		848-139-410-0000-11 SUPPLIES	26.69	
101105	11/21/2017	806205 CHA CONSULTING, INC		3,440.00
		399-253-395-TRAC-00 OTHER PROF & TECH SERV	3,440.00	
101106	11/21/2017	804891 DANIELS, ARNOLD JR.		115.70
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	115.70	
101107	11/21/2017	339862 HART, JEFFORD		128.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	128.30	
101108	11/21/2017	803517 EMPLOYEE VENDOR		47.08

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		100-181-332-0000-10 TRAVEL	47.08	
101109	11/21/2017	798525 WALMART COMMUNITY BRANCH		1,148.37
		770-271-660-0001-00 GENERAL	50.00	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	179.16	
		224-175-410-0000-04 SUPPLIES	237.57	
		224-175-410-0000-04 SUPPLIES	288.03	
		100-271-410-0000-01 ATHLETIC SUPPLIES	278.11	
		100-271-660-0006-01 STUDENT GOVERNMENT	115.50	
101110	11/21/2017	806561 WILLIAM MURPHY		122.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	122.00	
101111	11/21/2017	799580 EMPLOYEE VENDOR		82.39
		100-181-332-0000-10 TRAVEL	82.39	
101112	11/30/2017	800340 AFLAC		833.74
		100-000-455-0025-00 AFLAC INSURANCE	833.74	
101113	11/30/2017	800340 AFLAC		112.84
		100-000-455-0103-00 AFLAC	112.84	
101114	11/30/2017	023200 ALLENDALE CLERK OF COURT		56.70
		100-000-455-0036-00 CHILD SUPPORT	56.70	
101115	11/30/2017	800248 AMERICAN HERITAGE LIFE INS. CO.		552.94
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	552.94	
101116	11/30/2017	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
101117	11/30/2017	805956 EMPLOYEE VENDOR		201.16
		371-113-332-FY17-08 TRAVEL	201.16	
101118	11/30/2017	806622 BEAUFORT CO. BLACK CHAMBER OF COMMERC		765.00
		770-271-660-0001-00 GENERAL	765.00	
101119	11/30/2017	802239 EMPLOYEE VENDOR		226.84
		371-113-332-FY17-08 TRAVEL	226.84	
101120	11/30/2017	804138 EMPLOYEE VENDOR		82.39
		203-223-332-FY17-00 TRAVEL	82.39	
101121	11/30/2017	570800 CANNADY AGENCY, INC.		90.88
		100-000-455-0007-00 PROFESSIONAL INS W/H	90.88	
101122	11/30/2017	804458 COLONIAL LIFE		1,407.84
		100-000-455-0094-00 Colonial Taxable	1,407.84	
101123	11/30/2017	175200 COLUMBIA (SC) TEACHER'S FEDERAL		884.75
		100-000-455-0009-00 CREDIT UNION W/H	884.75	
101124	11/30/2017	806538 EMPLOYEE VENDOR		47.08
		371-113-332-FY17-08 TRAVEL	47.08	

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101125	11/30/2017	803799 DELTA MANAGEMENT ASSOCIATES, INC	239.50
		100-000-455-0041-00 STUDENT LOAN	239.50
101126	11/30/2017	803553 EMPLOYEE VENDOR	82.39
		203-223-332-FY17-00 TRAVEL	82.39
101127	11/30/2017	806533 EDUCATIONAL CREDIT MANAGEMENT CORPORATIO	158.74
		100-000-455-0085-00 ECMC-STUDENT LOAN	158.74
101128	11/30/2017	800334 FBMC-SC MoneyPlus	3.14
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	3.14
101129	11/30/2017	800334 FBMC-SC MoneyPlus	114.57
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	114.57
101130	11/30/2017	805009 FBMC - WAGeworks, INC	22.29
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	22.29
101131	11/30/2017	804501 FRONTIER	68.40
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	68.40
101132	11/30/2017	806262 EMPLOYEE VENDOR	141.78
		371-113-332-FY17-08 TRAVEL	141.78
101133	11/30/2017	806573 EMPLOYEE VENDOR	44.94
		203-223-332-FY17-00 TRAVEL	44.94
101134	11/30/2017	804148 Hubert Company, LLC	119.48
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	12.18
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	35.77
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	35.77
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	35.76
101135	11/30/2017	800389 EMPLOYEE VENDOR	220.16
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	220.16
101136	11/30/2017	399596 KEITH AGENCY, INC.	326.66
		100-000-455-0019-00 KEITH AGENCY	326.66
101137	11/30/2017	806566 KENNEDY'S CHRISTIAN ACADEMY	1,681.90
		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,681.90
101138	11/30/2017	416800 EMPLOYEE VENDOR	30.69
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	30.69
101139	11/30/2017	806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY	350.80
		100-000-455-0084-00 LIBERTY NATIONAL	350.80
101140	11/30/2017	259700 LIFE INSURANCE COMPANY OF ALABAMA	1,351.60
		100-000-454-0068-00 RETIREMENT	1,351.60
101141	11/30/2017	425200 LINCOLN NATIONAL LIFE	1,070.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,070.00
101142	11/30/2017	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038	793.82

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		100-000-454-0067-00 RETIREMENT	793.82	
101143	11/30/2017	467600 METROPOLITAN LIFE INSURANCE CO		100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00	
101144	11/30/2017	467602 METROPOLITAN LIFE INSURANCE CO		36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	
101145	11/30/2017	407675 NATIONAL LIFE GROUP		181.00
		100-000-455-0049-00 COMBINED WITHHOLDINGS OF AFTER-TAX	181.00	
101146	11/30/2017	803534 EMPLOYEE VENDOR		237.16
		371-113-332-FY17-08 TRAVEL	237.16	
101147	11/30/2017	805223 NEW YORK LIFE INSURANCE		594.66
		100-000-455-0200-00 NEW YORK LIFE	594.66	
101148	11/30/2017	805321 NTALife Business Services Group, Inc.		1,272.33
		100-000-455-0204-00 NTA LIFE	1,272.33	
101149	11/30/2017	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		456.06
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	456.06	
101150	11/30/2017	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
101151	11/30/2017	562400 POSTMASTER		211.68
		251-212-410-FY17-01 GUIDANCE - SUPPLIES	211.68	
101152	11/30/2017	564851 LEGAL SHIELD		955.12
		100-000-455-0044-00 PRE PAID LEGAL	955.12	
101153	11/30/2017	565600 EMPLOYEE VENDOR		18.19
		100-233-332-0000-01 SCHOOL ADM TRAVEL	18.19	
101154	11/30/2017	806135 EMPLOYEE VENDOR		66.34
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	66.34	
101155	11/30/2017	511575 RELIASTAR LIFE INSURANCE COMPANY		1,040.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,040.00	
101156	11/30/2017	693300 SC DEPT OF REVENUE		963.14
		100-000-455-0046-00 TAX LEVY	963.14	
101157	11/30/2017	169400 SFS FINANCIAL SERVICES		100.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	100.00	
101158	11/30/2017	169400 SFS FINANCIAL SERVICES		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	
101159	11/30/2017	688550 SRP FEDERAL CREDIT UNION		190.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	190.00	
101160	11/30/2017	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00

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		100-000-455-0018-00 STUDENT LOAN W/H	67.00	
101161	11/30/2017	801235 TEACHERS PLACEMENT GROUP		663.46
		100-000-455-0030-00 TEACHERS PLACEMENT GROUP	663.46	
101162	11/30/2017	806256 EMPLOYEE VENDOR		220.16
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	220.16	
101163	11/30/2017	806608 EMPLOYEE VENDOR		32.10
		311-224-332-0000-06 TRAVEL	32.10	
101164	11/30/2017	800335 TRANSAMERICA EMPLOYEE BENEFITS		385.40
		100-000-455-0004-00 TRANSAMERICA	385.40	
101165	11/30/2017	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		171.42
		100-000-455-0026-00 PERFORMANCE MATTERS	171.42	
101166	11/30/2017	373600 UNITED STATES TREASURY		75.00
		100-000-455-0402-00 TAX LEVY	75.00	
101167	11/30/2017	804832 U.S. DEPARTMENT OF EDUCATION		358.77
		100-000-455-0039-00 STUDENT LOAN	358.77	
101168	11/30/2017	804673 VALIC		2,965.38
		100-000-454-0066-00 RETIREMENT	2,965.38	
101169	11/30/2017	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
101170	11/30/2017	799427 WASHINGTON NATIONAL INS CO		4,773.72
		100-000-455-0024-00 CONSECO INSURANCE WH	4,773.72	
101171	11/30/2017	634000 WELLS FARGO BANK, N.A.		300.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	300.00	
101172	11/30/2017	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
TOTAL NUMBER OF CHECKS:			299	657,871.22
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				657,871.22