

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
55348	10/05/2018	5334 ABC SUNOCO		1,009.66
		100-254-470-0045-022 GASOLINE	14.92	
		100-254-470-0045-022 GASOLINE	59.00	
		100-254-470-0045-022 GASOLINE	60.00	
		100-254-470-0045-022 GASOLINE	132.06	
		100-254-470-0045-022 GASOLINE	140.01	
		100-254-470-0045-022 GASOLINE	185.48	
		100-254-470-0045-022 GASOLINE	193.00	
		100-254-470-0045-022 GASOLINE	225.19	
55349	10/05/2018	2706 ACE H & F HARDWARE INC		461.65
		100-254-410-0000-009 SUPPLIES OP/MAINT	4.30	
		100-254-410-0000-010 SUPPLIES OP/MAINT	26.98	
		100-254-410-0000-031 SUPPLIES OP/MAINT	17.46	
		100-254-410-0000-031 SUPPLIES OP/MAINT	90.44	
		100-254-410-0000-913 SUPPLIES OP/MAINT	76.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	9.28	
		100-254-410-0000-003 SUPPLIES OP/MAINT	17.46	
		100-254-410-0000-009 SUPPLIES OP/MAINT	58.32	
		100-254-410-0000-009 SUPPLIES OP/MAINT	77.50	
		100-254-410-0000-010 SUPPLIES OP/MAINT	16.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.91	
55350	10/05/2018	1001 ACT		240.00
		856-182-316-0000-030 TEST SCORING	184.00	
		856-182-316-0000-030 TEST SCORING	56.00	
* 55353	10/05/2018	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		231.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	78.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
55354	10/05/2018	7128 AMERICAN SAFETY COUNCIL, INC.		1,080.00
		328-115-345-0000-995 Technology Purchased Serv-SOFTWARE	1,080.00	
55355	10/05/2018	1323 AMERICAN TROPHY CO.		199.80
		708-272-660-7240-008 FUND RAISER	199.80	
55356	10/05/2018	3776 AMERICAN WASTE SYSTEMS		1,771.08
		100-254-329-0000-023 GARBAGE SERVICES	355.74	
		100-254-329-0000-023 GARBAGE SERVICES	8.77	
		100-254-329-0000-023 GARBAGE SERVICES	3.33	
		100-254-329-0000-023 GARBAGE SERVICES	355.74	
		100-254-329-0000-024 GARBAGE SERVICES	355.74	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

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		100-254-329-0000-024 GARBAGE SERVICES	8.77	
		100-254-329-0000-024 GARBAGE SERVICES	3.34	
		100-254-329-0000-024 GARBAGE SERVICES	355.74	
		100-254-329-0000-995 GARBAGE SERVICES	323.91	
55357	10/05/2018	2736 ANDERSON BROS BANK		1,700.00
		702-272-660-7200-002 BASKETBALL	1,350.00	
		702-272-660-7230-002 FOOTBALL	350.00	
55358	10/05/2018	7066 ANDREA W. JACKSON		9,000.00
		100-221-312-0110-910 CURRICULUM CONSULTANT	2,700.00	
		100-221-312-0110-910 CURRICULUM CONSULTANT	6,300.00	
55359	10/05/2018	2748 APPLE		2,249.64
		201-224-445-0000-007 TECHNOLOGY SUPPLIES	1,003.32	
		201-224-445-0000-007 TECHNOLOGY SUPPLIES	861.84	
		201-224-445-0000-007 TECHNOLOGY SUPPLIES	384.48	
* 55361	10/05/2018	1012 AT&T		238.57
		100-254-340-0000-008 COMMUNICATION	238.57	
55362	10/05/2018	1012 AT&T		1,494.44
		100-254-340-0000-008 COMMUNICATION	168.17	
		100-254-340-0000-009 COMMUNICATION	108.69	
		100-254-340-0000-010 COMMUNICATION	93.82	
		100-254-340-0000-013 COMMUNICATION	108.69	
		100-254-340-0000-014 COMMUNICATION	64.08	
		100-254-340-0000-031 COMMUNICATION	108.69	
		100-254-340-0000-910 COMMUNICATION	842.30	
* 55365	10/05/2018	4587 AT&T		190.89
		100-254-340-0000-030 COMMUNICATION	190.89	
* 55367	10/05/2018	1371 AUTOZONE, INC.		4,858.75
		100-254-410-0000-925 SUPPLIES OP/MAINT	172.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,050.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	223.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	902.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,508.91	
55368	10/05/2018	1386 BAND SHOPPE		291.35
		100-271-660-0000-002 PUPIL ACTIVITY	291.35	
55369	10/05/2018	1393 BARNES & NOBLE, INC.		1,027.40
		201-113-410-0000-004 SUPPLIES	880.63	
		100-233-410-0000-013 SUPPLIES	146.77	
55370	10/05/2018	2774 BARRYS OUTDOOR POWER EQUIPMENT		381.25
		100-254-410-0000-009 SUPPLIES OP/MAINT	16.53	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	228.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	136.44	
55371	10/05/2018	3803 BATTLE L-P GAS COMPANY		2,432.36
		600-256-470-0050-024 ENERGY LP GAS	2,432.36	
55372	10/05/2018	1022 BAXLEY HARDWARE, INC		475.56
		100-254-410-0000-002 SUPPLIES OP/MAINT	10.78	
		100-254-410-0000-002 SUPPLIES OP/MAINT	16.16	
		100-254-410-0000-003 SUPPLIES OP/MAINT	11.33	
		100-254-410-0000-030 SUPPLIES OP/MAINT	8.75	
		100-254-410-0000-030 SUPPLIES OP/MAINT	167.40	
		100-254-410-0000-913 SUPPLIES OP/MAINT	14.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	246.47	
* 55377	10/05/2018	2812 EMPLOYEE VENDOR		120.99
		100-271-332-0000-002 TRAVEL-STAFF	120.99	
55378	10/05/2018	1454 BSN SPORTS INC.		912.46
		702-272-660-7200-002 BASKETBALL	912.46	
55379	10/05/2018	1032 EMPLOYEE VENDOR		115.37
		100-254-410-0000-030 SUPPLIES OP/MAINT	74.83	
		100-254-410-0000-030 SUPPLIES OP/MAINT	40.54	
55380	10/05/2018	1478 CAROLINA BIOLOGICAL SUPPLY		1,662.51
		100-114-410-0000-008 SUPPLIES	98.97	
		100-114-410-0000-008 SUPPLIES	390.23	
		100-114-410-8003-002 SUPPLIES SCIENCE	229.39	
		100-114-410-8003-002 SUPPLIES SCIENCE	28.90	
		100-114-410-8003-002 SUPPLIES SCIENCE	915.02	
55381	10/05/2018	1502 CERRA		363.62
		708-272-660-7580-008 CLUBS-TEACHER CADETS	363.62	
55382	10/05/2018	1517 EMPLOYEE VENDOR		643.63
		100-264-332-0000-910 TRAVEL	643.63	
* 55384	10/05/2018	1553 COLONIAL LIFE		161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56	
55385	10/05/2018	4506 EMPLOYEE VENDOR		123.17
		100-263-332-0000-910 TRAVEL	123.17	
* 55389	10/05/2018	7404 D & T TRANSPORTATION SOLUTIONS		2,580.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,580.00	
* 55391	10/05/2018	6649 EDWARD BROOKS		180.20
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	107.20	
		702-272-660-7230-002 FOOTBALL	73.00	
55392	10/05/2018	1695 EMPLOYEE VENDOR		603.50

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		703-272-660-7110-003 ADMIN-MISCELLANEOUS	603.50	
55393	10/05/2018	1069 E & L RENTALS & HARDWARE		666.50
		100-254-325-0000-012 RENTALS	258.09	
		100-254-325-0000-925 RENTALS	353.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.64	
55394	10/05/2018	1728 FLINN SCIENTIFIC, INC		781.94
		100-114-410-8003-002 SUPPLIES SCIENCE	781.94	
55395	10/05/2018	6078 FLOCABULARY		2,000.00
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	2,000.00	
55396	10/05/2018	6098 GREENE, FINNEY, LLP		2,500.00
		100-231-318-0000-910 AUDIT SERVICES	2,500.00	
* 55398	10/05/2018	3992 HERALD OFFICE SYSTEMS		407.91
		100-266-345-0015-030 TOSHIBA AGREEMENT	99.29	
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	19.65	
		100-266-345-0015-995 TOSHIBA AGREEMENT	288.97	
55399	10/05/2018	5197 HOSA, INC.		200.00
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	200.00	
55400	10/05/2018	5157 HUDL		2,482.92
		708-272-660-7200-008 BASKETBALL	432.00	
		702-272-660-7230-002 FOOTBALL	324.00	
		702-272-660-7230-002 FOOTBALL	1,726.92	
55401	10/05/2018	3105 HUGGINS AUTO SERVICE		530.23
		100-254-323-0000-925 REPAIRS & MAINTENANCE	530.23	
55402	10/05/2018	2241 IGA SUPERMARKET		103.97
		100-254-410-4993-910 SUPPLIES	76.92	
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	0.00	
		600-256-460-0000-007 FOOD	0.00	
		600-256-460-0000-008 FOOD	0.00	
		600-256-460-0000-009 FOOD	0.00	
		600-256-460-0000-010 FOOD	0.00	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-014 FOOD	0.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	27.05	
55403	10/05/2018	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		168.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	

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		100-271-660-0000-002 PUPIL ACTIVITY	168.43	
* 55406	10/05/2018	6710 JAMES SULLIVAN		111.70
		702-272-660-7230-002 FOOTBALL	111.70	
* 55408	10/05/2018	3152 JERRY LEGARE		105.40
		702-272-660-7230-002 FOOTBALL	105.40	
55409	10/05/2018	6892 EMPLOYEE VENDOR		110.00
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	110.00	
55410	10/05/2018	4825 JOE RAZZANO		111.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	111.70	
55411	10/05/2018	1925 JOHN DEERE FINANCIAL		3,258.52
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	91.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,944.67	
* 55415	10/05/2018	5744 KELLY SERVICES, INC.		197.91
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	89.70	
		100-254-311-0120-004 SUBSTITUTES	193.64	
		100-254-311-0120-007 SUBSTITUTES	-85.43	
55416	10/05/2018	1983 KELLY'S QUIK PRINT, INC.		238.68
		100-233-410-0000-002 SUPPLIES	238.68	
55417	10/05/2018	5640 KIDS CARPET.COM		279.99
		100-111-410-0000-003 5K SUPPLIES	279.99	
55418	10/05/2018	3202 EMPLOYEE VENDOR		109.55
		311-224-332-0000-010 TRAVEL/REGISTRATION FEES	0.00	
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	109.55	
55419	10/05/2018	4054 LAMBERT BENEFITS & SERVICES		915.70
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	915.70	
* 55421	10/05/2018	6494 LAURENS COUNTY ADULT EDUC.		2,270.00
		243-221-399-1317-030 Misc. Purchased Services	1,500.00	
		956-221-399-0000-030 Misc. Purchased Services	770.00	
55422	10/05/2018	4064 LEGALSHIELD		817.40
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	817.40	
55423	10/05/2018	1583 EMPLOYEE VENDOR		128.62
		100-254-332-0000-910 TRAVEL	128.62	
* 55425	10/05/2018	3256 MALCOLMS		355.64
		100-254-470-0045-008 GASOLINE	46.65	
		100-254-470-0045-008 GASOLINE	47.54	
		100-254-470-0045-925 GASOLINE	17.23	

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		100-254-470-0045-925 GASOLINE	50.00	
		100-254-470-0045-925 GASOLINE	48.75	
		100-254-470-0045-925 GASOLINE	43.11	
		100-254-470-0045-925 GASOLINE	50.21	
		100-254-470-0045-925 GASOLINE	52.15	
55426	10/05/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		787.96
		100-000-457-0002-000 CENTRAL UNITED LIFE	112.72	
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24	
* 55428	10/05/2018	2099 MARION COUNTY SUPPLY, INC.		1,630.86
		100-254-410-0000-008 SUPPLIES OP/MAINT	30.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	364.17	
		100-254-410-0000-002 SUPPLIES OP/MAINT	229.28	
		100-254-410-0000-003 SUPPLIES OP/MAINT	60.72	
		100-254-410-0000-007 SUPPLIES OP/MAINT	20.68	
		100-254-410-0000-007 SUPPLIES OP/MAINT	51.62	
		100-254-410-0000-009 SUPPLIES OP/MAINT	88.45	
		100-254-410-0000-010 SUPPLIES OP/MAINT	95.96	
		100-254-410-0000-024 SUPPLIES OP/MAINT	51.63	
		100-254-410-0000-910 SUPPLIES OP/MAINT	55.89	
		100-254-410-0000-913 SUPPLIES OP/MAINT	84.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	498.20	
* 55430	10/05/2018	3299 MEDCO SUPPLY CO.		1,294.76
		100-271-660-0000-008 PUPIL ACTIVITY	409.32	
		100-271-660-0000-002 PUPIL ACTIVITY	409.32	
		100-271-660-0000-008 PUPIL ACTIVITY	82.24	
		100-271-660-0000-008 PUPIL ACTIVITY	30.48	
		100-271-660-0000-008 PUPIL ACTIVITY	14.27	
		100-271-660-0000-008 PUPIL ACTIVITY	16.37	
		100-271-660-0000-008 PUPIL ACTIVITY	302.30	
		100-271-660-0000-008 PUPIL ACTIVITY	30.46	
55431	10/05/2018	2145 METLIFE		1,977.69
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,271.38	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	706.31	
* 55434	10/05/2018	3323 MULLINS HARDWARE CO		379.89
		100-254-410-0000-008 SUPPLIES OP/MAINT	119.79	
		100-254-410-0000-009 SUPPLIES OP/MAINT	5.94	
		100-254-410-0000-003 SUPPLIES OP/MAINT	26.23	
		100-254-410-0000-008 SUPPLIES OP/MAINT	42.06	
		100-254-410-0000-008 SUPPLIES OP/MAINT	68.98	
		100-254-410-0000-030 SUPPLIES OP/MAINT	23.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.57	

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55435	10/05/2018	3327 MULLINS TRUCK & TRACTOR		1,007.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	760.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	246.30	
55436	10/05/2018	5692 MULTI-HEALTH SYSTEMS, INC.		440.64
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	440.64	
55437	10/05/2018	2180 MUSICAL DEPOT		1,088.32
		100-271-660-0000-002 PUPIL ACTIVITY	1,088.32	
55438	10/05/2018	1165 MUSICIAN'S FRIEND		494.04
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	164.66	
		100-113-410-0000-004 SUPPLIES	329.38	
55439	10/05/2018	3331 EMPLOYEE VENDOR		131.89
		708-272-660-7200-008 BASKETBALL	131.89	
55440	10/05/2018	3339 BELLINGER PARTS GROUP, INC.		1,516.94
		100-115-410-7851-995 SUPPLIES	88.08	
		100-115-410-0540-995 SUPPLIES	110.92	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	30.73	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	62.09	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	141.45	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	-58.32	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	292.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	183.92	
		100-254-410-0000-002 SUPPLIES OP/MAINT	65.65	
		100-254-410-0000-925 SUPPLIES OP/MAINT	599.50	
55441	10/05/2018	2193 NATIONAL GEOGRAPHIC BEE		120.00
		707-272-660-7420-007 SOCIAL STUDIES CLUB	120.00	
55442	10/05/2018	4146 NATIONAL SECURITY INSURANCE COMPANY		163.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.86	
* 55444	10/05/2018	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,282.20
		100-000-455-0018-000 NATIONAL TEACHERS	3,282.20	
* 55446	10/05/2018	3367 OMNI CHEER		626.94
		708-272-660-7360-008 CHEERLEADERS	503.44	
		702-272-660-7360-002 CHEERLEADING	123.50	
55447	10/05/2018	4806 PADGETT INS. AGENCY, LLC		204.20
		100-000-455-0019-000 CANNADY AGENCY	54.20	
		100-000-457-0074-000 TSA CANNADY	150.00	
55448	10/05/2018	2237 PALMETTO MEDICAL CARE, LLC		375.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	125.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	125.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	125.00	

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* 55450	10/05/2018	7095 PAUL WOODBERRY	195.00
		100-231-490-0000-910 BOARD REFRESHMENTS	195.00
55451	10/05/2018	2253 PDC COMMUNICATIONS	2,902.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	2,314.60
		100-254-410-0000-010 SUPPLIES OP/MAINT	587.40
* 55453	10/05/2018	7297 PIGGLY WIGGLY #158	250.64
		709-272-660-7110-009 MISCELLANEOUS	124.02
		709-272-660-7110-009 MISCELLANEOUS	21.98
		708-272-660-7060-008 ADMINISTRATION-PEPSI	40.86
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	63.78
55454	10/05/2018	3407 PITNEY BOWES (PURCHASE POWER)	361.48
		100-233-410-0040-007 POSTAGE	361.48
55455	10/05/2018	2286 PORTA PHONE	2,985.00
		100-271-660-0000-008 PUPIL ACTIVITY	2,985.00
55456	10/05/2018	6404 POWERSCHOOL GROUP, LLC	6,945.44
		100-252-345-9000-910 Tech Purch Svc-P/Sch online Registr	6,945.44
* 55458	10/05/2018	7358 PRO WORLD	1,899.00
		207-115-410-0800-995 Sp Population - Supplies	1,899.00
55459	10/05/2018	1193 QUILL CORP.	4,777.17
		100-233-410-0000-008 SUPPLIES	41.71
		100-233-410-0000-008 SUPPLIES	49.64
		100-233-410-0000-008 SUPPLIES	48.53
		100-222-410-0000-008 SUPPLIES-MEDIA	14.57
		100-222-410-0000-008 SUPPLIES-MEDIA	28.94
		100-254-410-0000-008 SUPPLIES OP/MAINT	143.64
		100-114-410-0000-008 SUPPLIES	86.38
		100-114-410-0000-008 SUPPLIES	79.91
		100-114-410-0000-008 SUPPLIES	81.84
		100-114-410-0000-008 SUPPLIES	107.98
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	10.09
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	48.02
		100-114-410-0000-008 SUPPLIES	290.04
		100-113-410-0000-004 SUPPLIES	78.24
		100-113-410-0000-004 SUPPLIES	94.36
		100-113-410-0000-004 SUPPLIES	24.59
		100-113-410-0000-004 SUPPLIES	15.53
		100-113-410-0000-004 SUPPLIES	44.05
		100-113-410-0000-004 SUPPLIES	14.53
		100-113-410-0000-004 SUPPLIES	23.79
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	25.70

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-410-0000-004		SUPPLIES-GRADES 1-3	315.30
100-113-410-0000-004		SUPPLIES	57.61
100-113-410-0000-004		SUPPLIES	59.06
100-113-410-0000-004		SUPPLIES	20.17
100-112-410-0000-003		SUPPLIES-GRADES 1-3	126.67
100-112-410-0000-003		SUPPLIES-GRADES 1-3	49.28
100-111-410-0000-003		5K SUPPLIES	151.74
100-111-410-0000-003		5K SUPPLIES	60.61
100-111-410-0000-003		5K SUPPLIES	5.50
100-112-410-0000-003		SUPPLIES-GRADES 1-3	15.00
100-112-410-0000-003		SUPPLIES-GRADES 1-3	68.55
100-112-410-0000-003		SUPPLIES-GRADES 1-3	10.25
100-112-410-0000-003		SUPPLIES-GRADES 1-3	40.80
100-112-410-0000-003		SUPPLIES-GRADES 1-3	35.52
100-112-410-0000-003		SUPPLIES-GRADES 1-3	22.67
100-112-410-0000-003		SUPPLIES-GRADES 1-3	57.75
100-112-410-0000-003		SUPPLIES-GRADES 1-3	12.93
703-272-660-7110-003		ADMIN-MISCELLANEOUS	91.03
100-213-410-0000-003		SUPPLIES-HEALTH	22.12
100-213-410-0000-003		SUPPLIES-HEALTH	17.97
100-213-410-0000-003		SUPPLIES-HEALTH	21.95
100-213-410-0000-003		SUPPLIES-HEALTH	29.12
100-114-410-0000-008		SUPPLIES	17.06
100-114-410-0000-008		SUPPLIES	266.92
100-258-410-0000-008		SECURITY SUPPLIES	54.95
100-112-410-0000-004		SUPPLIES-GRADES 1-3	85.32
100-112-410-0000-004		SUPPLIES-GRADES 1-3	200.00
100-112-410-0000-004		SUPPLIES-GRADES 1-3	33.31
100-112-410-0000-004		SUPPLIES-GRADES 1-3	5.96
100-112-410-0000-004		SUPPLIES-GRADES 1-3	32.02
100-112-410-0000-004		SUPPLIES-GRADES 1-3	27.05
100-112-410-0000-004		SUPPLIES-GRADES 1-3	6.88
100-113-410-0000-004		SUPPLIES	78.81
100-113-410-0000-004		SUPPLIES	52.65
100-113-410-0000-004		SUPPLIES	61.26
100-113-410-0000-004		SUPPLIES	13.02
100-113-410-0000-004		SUPPLIES	55.92
100-113-410-0000-004		SUPPLIES	22.68
100-112-410-0000-004		SUPPLIES-GRADES 1-3	48.57
100-112-410-0000-004		SUPPLIES-GRADES 1-3	28.45
100-112-410-0000-004		SUPPLIES-GRADES 1-3	3.76

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	10.06	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	42.90	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	18.34	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	19.27	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	68.61	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	56.89	
		100-113-410-0000-009 SUPPLIES	453.05	
		100-254-410-0000-009 SUPPLIES OP/MAINT	67.35	
		100-254-410-0000-009 SUPPLIES OP/MAINT	91.36	
		100-111-410-0000-003 5K SUPPLIES	17.81	
		100-111-410-0000-003 5K SUPPLIES	11.86	
		100-233-410-0000-003 SUPPLIES	181.40	
55460	10/05/2018	1193 QUILL CORP.		418.68
		100-114-410-0000-002 SUPPLIES	46.67	
		100-114-410-0000-002 SUPPLIES	215.38	
		100-114-410-0000-002 SUPPLIES	98.35	
		100-114-410-0000-002 SUPPLIES	6.79	
		100-114-410-0000-002 SUPPLIES	51.49	
* 55462	10/05/2018	2341 RICK WOLGAMOTT		115.30
		702-272-660-7230-002 FOOTBALL	115.30	
55463	10/05/2018	3468 RIDDELL / ALL AMERICAN SPORTS CORP		1,490.36
		702-272-660-7230-002 FOOTBALL	1,490.36	
* 55465	10/05/2018	2418 SCANTRON CORP.		186.34
		100-114-410-0000-002 SUPPLIES	186.34	
55466	10/05/2018	2420 SCASA		5,791.50
		100-221-640-0000-910 DUES & FEES	351.00	
		100-223-640-0000-030 DUES & FEES	175.50	
		100-223-640-0000-031 DUES & FEES	175.50	
		100-223-640-0000-910 DUES & FEES	526.50	
		100-233-640-0000-002 SCHOOL ADMINISTRATION DUES & FEES	526.50	
		100-233-640-0000-003 SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-004 SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-008 SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-009 SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-010 SCHOOL ADMINISTRATION DUES & FEES	175.50	
		100-233-640-0000-013 SCHOOL ADMINISTRATION DUES & FEES	175.50	
		100-233-640-0000-014 SCHOOL ADMINISTRATION DUES & FEES	175.50	
		100-233-640-0000-023 SCHOOL ADMINISTRATION DUES & FEES	175.50	
		100-233-640-0000-024 SCHOOL ADMINISTRATION DUES & FEES	351.00	
		100-233-640-0000-995 SCHOOL ADMINISTRATION DUES & FEES	175.50	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-640-0000-910 DUES & FEES	175.50	
		100-263-640-0000-910 DUES & FEES	175.50	
		100-264-640-0000-910 DUES & FEES	526.50	
		100-266-640-0000-913 DUES & FEES	175.50	
* 55469	10/05/2018	6074 SC DEPT. OF ADMINISTRATION		146.48
		100-254-340-0000-010 COMMUNICATION	27.05	
		100-254-340-0000-023 COMMUNICATION	27.05	
		100-254-340-0000-024 COMMUNICATION	27.05	
		100-254-340-0000-995 COMMUNICATION	27.05	
		100-254-340-0000-995 COMMUNICATION	38.28	
55470	10/05/2018	2383 SC DEPT OF REVENUE		811.91
		100-111-410-0000-003 5K SUPPLIES	148.96	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	30.90	
		100-114-410-0000-002 SUPPLIES	22.24	
		100-114-410-8005-002 SUPPLIES ARTS	72.63	
		100-115-410-7862-995 SUPPLIES	45.73	
		204-124-410-0000-002 SUPPLIES	5.75	
		204-124-410-0000-004 SUPPLIES	5.75	
		204-124-410-0000-007 SUPPLIES	5.75	
		204-124-410-0000-008 SUPPLIES	5.75	
		207-115-410-0800-995 Sp Population - Supplies	59.19	
		328-115-410-0000-995 SUPPLIES	280.96	
		357-172-410-0000-004 SUPPLIES	69.76	
		708-272-660-7240-008 FUND RAISER	4.14	
		600-256-670-0000-002 SALES TAX	6.20	
		600-256-670-0000-003 SALES TAX	6.39	
		600-256-670-0000-004 SALES TAX	2.89	
		600-256-670-0000-007 SALES TAX	4.14	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	5.33	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	4.44	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	5.26	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	7.87	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	3.25	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	2.18	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	6.45	
55471	10/05/2018	3490 SCE&G		149.46
		100-254-470-0015-009 ENERGY GAS METER	100.03	
		100-254-470-0015-009 ENERGY GAS METER	22.46	
		100-254-470-0015-009 ENERGY GAS METER	26.97	
55472	10/05/2018	2445 SCHOOL HEALTH CORP.		145.88
		100-213-410-0000-010 SUPPLIES-HEALTH	13.20	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-213-410-0000-010 SUPPLIES-HEALTH	132.68	
55473	10/05/2018	2451 SCHOOL SERVICE, INC.		161.70
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	80.85	
		100-113-410-0000-010 SUPPLIES	80.85	
55474	10/05/2018	3557 SEVEN OAKS DOORS & HARDWARE INC.		155.52
		100-254-410-0000-925 SUPPLIES OP/MAINT	155.52	
55475	10/05/2018	5129 EMPLOYEE VENDOR		197.61
		100-233-692-7911-995 other-certification costs-lpn	197.61	
55476	10/05/2018	2484 SHELL		1,366.60
		100-254-470-0045-925 GASOLINE	85.38	
		100-254-470-0045-925 GASOLINE	51.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	783.55	
		100-254-470-0045-925 GASOLINE	446.32	
55477	10/05/2018	4296 SNA OF SC		4,010.00
		600-256-332-0000-003 TRAVEL	580.00	
		600-256-332-0000-008 TRAVEL	125.00	
		600-256-332-0000-009 TRAVEL	250.00	
		600-256-332-0000-010 TRAVEL	415.00	
		600-256-332-0000-013 TRAVEL	540.00	
		600-256-332-0000-014 TRAVEL	310.00	
		600-256-332-0000-023 FOOD SERVICE TRAVEL	530.00	
		600-256-332-0000-024 FOOD SERVICE TRAVEL	705.00	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	555.00	
* 55479	10/05/2018	7381 EMPLOYEE VENDOR		1,439.07
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	1,480.20	
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	-41.13	
55480	10/05/2018	7381 EMPLOYEE VENDOR		1,480.20
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	1,480.20	
* 55482	10/05/2018	6756 STEVEN C. ULDRICK		958.62
		100-252-317-0000-910 FINANCIAL CONSULTANT	958.62	
55483	10/05/2018	6277 SUPPLYWORKS		11,284.92
		600-256-540-1699-008 Excess Funds- Equipment	0.00	
		600-256-540-1699-010 Excess Funds- Equipment	0.00	
		600-256-540-1699-013 Excess Funds- Equipment	3,761.64	
		600-256-540-1699-008 Excess Funds- Equipment	0.00	
		600-256-540-1699-010 Excess Funds- Equipment	3,761.64	
		600-256-540-1699-013 Excess Funds- Equipment	0.00	
		600-256-540-1699-008 Excess Funds- Equipment	3,761.64	
		600-256-540-1699-010 Excess Funds- Equipment	0.00	
		600-256-540-1699-013 Excess Funds- Equipment	0.00	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 55487	10/05/2018	7172 TAYLORMADE CONTRACTING CONST. GROUP	990.16
		503-254-323-5000-008 RM PURCH SERV-PAINTING	990.16
55488	10/05/2018	7331 TENNIS WAREHOUSE	490.00
		702-272-660-7271-002 TENNIS-GIRLS	490.00
55489	10/05/2018	3673 THOMAS BUCHNER	127.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	127.00
55490	10/05/2018	7048 THOMAS HENRY	115.30
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	115.30
55491	10/05/2018	2584 THOMAS SUPPLY COMPANY, INC.	843.93
		100-254-410-0000-003 SUPPLIES OP/MAINT	11.05
		100-254-410-0000-003 SUPPLIES OP/MAINT	34.78
		100-254-410-0000-003 SUPPLIES OP/MAINT	402.92
		100-254-410-0000-007 SUPPLIES OP/MAINT	78.70
		100-254-410-0000-012 SUPPLIES OP/MAINT	79.21
		100-254-410-0000-024 SUPPLIES OP/MAINT	43.67
		100-254-410-0000-030 SUPPLIES OP/MAINT	24.97
		100-254-410-0000-030 SUPPLIES OP/MAINT	80.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.32
55492	10/05/2018	3676 THOMPSON & LITTLE	22,781.80
		600-256-410-1699-024 EXCESS FUNDS- MISC SUPPLIES	2,655.69
		600-256-540-1699-024 Excess Funds- Equipment	14,475.98
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	2,356.13
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	1,647.00
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	1,647.00
55493	10/05/2018	4343 TIAA-CREF	833.87
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	536.06
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	297.81
55494	10/05/2018	5477 TRANE	1,501.25
		100-254-410-0000-023 SUPPLIES OP/MAINT	1,501.25
* 55496	10/05/2018	1254 TRITEK FIRE & SECURITY, LLC	3,250.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	3,250.00
55497	10/05/2018	5372 UNIFIED TECHNOLOGY SYSTEMS	240.84
		100-266-445-0000-008 TECHNOLOGY SUPPLIES	240.84
55498	10/05/2018	3707 UNIFIRST CORPORATION	3,126.80
		600-256-325-0001-002 UNIFORMS	129.24
		600-256-325-0001-003 UNIFORMS	118.38
		600-256-325-0001-004 UNIFORMS	63.24
		600-256-325-0001-007 UNIFORMS	74.44
		600-256-325-0001-008 UNIFORMS	94.17

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-325-0001-009 UNIFORMS	96.72	
		600-256-325-0001-010 UNIFORMS	85.86	
		600-256-325-0001-013 UNIFORMS	75.03	
		600-256-325-0001-014 UNIFORMS	74.64	
		600-256-325-0001-023 UNIFORMS	74.61	
		600-256-325-0001-024 UNIFORMS	75.03	
		100-254-325-0001-002 UNIFORMS	131.43	
		100-254-325-0001-003 UNIFORMS	161.51	
		100-254-325-0001-004 UNIFORMS	65.35	
		100-254-325-0001-007 UNIFORMS	82.00	
		100-254-325-0001-008 UNIFORMS	51.23	
		100-254-325-0001-009 UNIFORMS	43.82	
		100-254-325-0001-010 UNIFORMS	50.52	
		100-254-325-0001-013 UNIFORMS	42.39	
		100-254-325-0001-014 UNIFORMS	26.10	
		100-254-325-0001-023 UNIFORMS	69.04	
		100-254-325-0001-024 UNIFORMS	47.02	
		100-254-325-0001-031 UNIFORMS	59.49	
		100-254-325-0001-925 UNIFORMS	393.24	
		100-254-325-0001-995 UNIFORMS	29.31	
		100-254-325-0000-002 RENTALS	113.38	
		100-254-325-0000-003 RENTALS	75.05	
		100-254-325-0000-004 RENTALS	112.25	
		100-254-325-0000-007 RENTALS	108.57	
		100-254-325-0000-008 RENTALS	38.10	
		100-254-325-0000-009 RENTALS	26.19	
		100-254-325-0000-010 RENTALS	35.61	
		100-254-325-0000-013 RENTALS	28.08	
		100-254-325-0000-014 RENTALS	31.77	
		100-254-325-0000-023 RENTALS	90.51	
		100-254-325-0000-024 RENTALS	74.09	
		100-254-325-0000-031 RENTALS	104.07	
		100-254-325-0000-910 RENTALS	20.14	
		100-254-325-0000-925 RENTALS	55.18	
* 55500	10/05/2018	6493 UNITED REFRIGERATION INC.		1,232.46
		600-256-410-1699-008 EXCESS FUNDS- MISC SUPPLIES	1,100.66	
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	131.80	
55501	10/05/2018	5224 U.S. SPECIALITY COATINGS		1,588.00
		100-271-660-0000-002 PUPIL ACTIVITY	1,588.00	
55502	10/05/2018	1351 VALIC		1,435.97
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	923.12	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	512.85	
55503	10/05/2018	2630 VERIZON WIRELESS		4,150.70
		100-231-340-0000-910 MCB COMMUNICATIONS	63.51	
		100-254-340-0000-002 COMMUNICATION	72.78	
		100-254-340-0000-003 COMMUNICATION	75.78	
		100-254-340-0000-004 COMMUNICATION	62.84	
		100-254-340-0000-007 COMMUNICATION	156.32	
		100-254-340-0000-008 COMMUNICATION	201.63	
		100-254-340-0000-009 COMMUNICATION	121.04	
		100-254-340-0000-010 COMMUNICATION	62.02	
		100-254-340-0000-013 COMMUNICATION	59.02	
		100-254-340-0000-014 COMMUNICATION	62.02	
		100-254-340-0000-023 COMMUNICATION	53.84	
		100-254-340-0000-024 COMMUNICATION	136.29	
		100-254-340-0000-030 COMMUNICATION	40.07	
		100-254-340-0000-031 COMMUNICATION	59.02	
		100-254-340-0000-910 COMMUNICATION	2,049.34	
		100-254-340-0000-925 COMMUNICATION	477.48	
		100-254-340-0000-995 COMMUNICATION	77.60	
		100-255-340-0000-002 COMMUNICATION	63.83	
		100-255-340-0000-008 COMMUNICATION	63.83	
		100-255-340-0000-024 COMMUNICATION	63.83	
		100-255-340-0000-910 COMMUNICATION	64.78	
		600-256-340-0000-910 COMMUNICATIONS	63.83	
55504	10/05/2018	7387 WALLY JOHNS		127.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	127.00	
* 55506	10/05/2018	2677 WILLIAMSON PRINTING		1,657.80
		100-114-360-0000-008 PRINTING	1,000.00	
		100-257-360-0000-008 PRINTING	657.80	
55507	10/15/2018	6708 EMPLOYEE VENDOR		350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00	
55508	10/15/2018	7410 EMPLOYEE VENDOR		350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00	
55509	10/15/2018	6704 EMPLOYEE VENDOR		350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00	
55510	10/15/2018	6702 EMPLOYEE VENDOR		350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00	
55511	10/15/2018	6612 EMPLOYEE VENDOR		350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00	
55512	10/15/2018	7411 EMPLOYEE VENDOR		350.00

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55513	10/15/2018	7412 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55514	10/15/2018	7311 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55515	10/15/2018	7413 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55516	10/15/2018	1592 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55517	10/15/2018	6716 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55518	10/15/2018	5391 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55519	10/15/2018	6703 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55520	10/15/2018	6700 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55521	10/15/2018	3088 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55522	10/15/2018	1856 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55523	10/15/2018	6691 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55524	10/15/2018	7016 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55525	10/15/2018	6694 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55526	10/15/2018	3178 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55527	10/15/2018	6735 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55528	10/15/2018	6984 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55529	10/15/2018	7414 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55530	10/15/2018	7415 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
55531	10/15/2018	6693 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55532	10/15/2018	6561 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55533	10/15/2018	5342 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55534	10/15/2018	7416 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55535	10/15/2018	7417 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55536	10/15/2018	7418 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55537	10/15/2018	7419 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55538	10/15/2018	4839 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55539	10/15/2018	6182 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55540	10/15/2018	6701 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55541	10/19/2018	5334 ABC SUNOCO	425.77
		100-254-470-0045-022 GASOLINE	6.29
		100-254-470-0045-022 GASOLINE	33.65
		100-254-470-0045-022 GASOLINE	49.33
		100-254-470-0045-022 GASOLINE	67.00
		100-254-470-0045-022 GASOLINE	101.50
		100-254-470-0045-022 GASOLINE	168.00
55542	10/19/2018	6325 A&I FIRE WATER RESTORATION	32,361.00
		503-254-323-5006-008 mold removal-MuHS	32,361.00
55543	10/19/2018	2718 AIRGAS USA, LLC	370.20
		100-254-325-0000-023 RENTALS	123.40
		100-254-325-0000-925 RENTALS	246.80
55544	10/19/2018	1300 EMPLOYEE VENDOR	300.00
		100-254-332-0000-910 TRAVEL	300.00
55545	10/19/2018	1309 ALL STAR SPORTS	1,090.41
		702-272-660-7230-002 FOOTBALL	493.04
		702-272-660-7230-002 FOOTBALL	597.37
55546	10/19/2018	2855 EMPLOYEE VENDOR	527.88
		203-223-332-0000-913 SUPV TRAVEL	250.00

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-223-332-0000-913 SUPV TRAVEL	147.08	
		203-223-332-0000-913 SUPV TRAVEL	130.80	
55547	10/19/2018	4779 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
55548	10/19/2018	4748 AMAZON.COM		662.81
		204-121-410-0000-003 SUPPLIES	190.07	
		970-113-410-0000-007 SUPPLIES	382.79	
		890-122-410-0000-008 PMD SUPPLIES	89.95	
55549	10/19/2018	2727 EMPLOYEE VENDOR		142.22
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	142.22	
* 55551	10/19/2018	2737 EMPLOYEE VENDOR		416.73
		203-214-332-0000-913 TRAVEL	316.99	
		203-214-332-0000-003 TRAVEL	5.13	
		203-214-332-0000-004 TRAVEL	8.12	
		203-214-332-0000-007 TRAVEL	1.92	
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	12.68	
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	16.33	
		203-214-332-0000-013 PSYCHOLOGIST TRAVEL	25.19	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	17.54	
		203-214-332-0000-913 TRAVEL	12.83	
55552	10/19/2018	6449 ANTHONY WAYMYERS		345.60
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	345.60	
55553	10/19/2018	6320 APH FOR THE BLIND, INC		153.00
		204-124-410-0000-007 SUPPLIES	153.00	
55554	10/19/2018	1278 A.R.S. MARKETING		296.19
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	296.19	
55555	10/19/2018	2752 ASCD		138.00
		100-232-640-0000-910 DUES & FEES	69.00	
		100-233-640-0000-009 SCHOOL ADMINISTRATION DUES & FEES	69.00	
55556	10/19/2018	1012 AT&T		180.24
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	180.24	
* 55559	10/19/2018	1012 AT&T		196.02
		100-254-340-0000-995 COMMUNICATION	196.02	
55560	10/19/2018	1012 AT&T		1,071.76
		100-254-340-0000-023 COMMUNICATION	420.56	
		100-254-340-0000-024 COMMUNICATION	290.50	
		100-254-340-0000-907 COMMUNICATION	22.30	
		100-254-340-0000-910 COMMUNICATION	34.17	
		100-254-340-0000-928 COMMUNICATION	304.23	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
55561	10/19/2018	1012 AT&T		1,412.62
		100-254-340-0000-002 COMMUNICATION	292.86	
		100-254-340-0000-003 COMMUNICATION	258.41	
		100-254-340-0000-004 COMMUNICATION	137.82	
		100-254-340-0000-007 COMMUNICATION	223.95	
		100-254-340-0000-012 COMMUNICATION	17.23	
		100-254-340-0000-032 COMMUNICATION	17.23	
		100-254-340-0000-910 COMMUNICATION	86.13	
		100-254-340-0000-910 COMMUNICATION	327.31	
		100-254-340-0000-913 COMMUNICATION	34.45	
		100-254-340-0000-925 COMMUNICATION	17.23	
* 55571	10/19/2018	1025 BOYKIN & DAVIS, LLC		5,182.81
		100-231-319-0000-910 LEGAL SERVICES	5,182.81	
55572	10/19/2018	3823 EMPLOYEE VENDOR		212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50	
* 55574	10/19/2018	1447 BRIDGERS DRUG STORE		1,131.27
		204-122-410-0000-008 SUPPLIES	185.09	
		204-121-410-0000-008 SUPPLIES	0.00	
		204-122-410-0000-008 SUPPLIES	0.00	
		204-137-410-0000-014 SUPPLIES	511.70	
		204-121-410-0000-008 SUPPLIES	217.24	
		204-122-410-0000-008 SUPPLIES	217.24	
		204-137-410-0000-014 SUPPLIES	0.00	
55575	10/19/2018	1448 BRIDGEWAY SOLUTIONS, INC.		806.17
		100-222-410-0000-007 SUPPLIES-MEDIA	515.65	
		703-272-660-7240-003 FUND RAISER	290.52	
55576	10/19/2018	5778 EMPLOYEE VENDOR		102.68
		862-224-332-0000-002 JAG IMPV INST TRAVEL	102.68	
55577	10/19/2018	6552 CAROLINA PRODUCE COMPANY		2,866.47
		600-256-460-0000-002 FOOD	139.85	
		600-256-460-0000-003 FOOD	664.70	
		600-256-460-0000-004 FOOD	418.55	
		600-256-460-0000-007 FOOD	259.00	
		600-256-460-0000-008 FOOD	300.95	
		600-256-460-0000-009 FOOD	119.15	
		600-256-460-0000-010 FOOD	0.00	
		600-256-460-0000-013 FOOD	237.65	
		600-256-460-0000-014 FOOD	231.10	
		600-256-460-0000-023 FOOD SERVICE FOOD	263.55	
		600-256-460-0000-024 FOOD SERVICE FOOD	231.97	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 55579	10/19/2018	2854 EMPLOYEE VENDOR	250.00
		201-223-332-0000-910 TRAVEL	250.00
55580	10/19/2018	5317 CENTRAL RESTAURANT PRODUCTS	5,471.94
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	2,163.60
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	2,163.60
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	1,144.74
* 55582	10/19/2018	2871 CIT TECHNOLOGY FIN SERV. INC	343.64
		100-266-345-0015-009 TOSHIBA AGREEMENT	343.64
* 55584	10/19/2018	6486 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55585	10/19/2018	6058 EMPLOYEE VENDOR	132.98
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	132.98
55586	10/19/2018	7406 CRESCOM BANK HOLIDAY INVITATIONAL	600.00
		702-272-660-7200-002 BASKETBALL	600.00
55587	10/19/2018	1603 EMPLOYEE VENDOR	494.61
		100-233-332-0000-995 TRAVEL	100.00
		100-233-332-0000-995 TRAVEL	394.61
55588	10/19/2018	4506 EMPLOYEE VENDOR	179.00
		100-263-332-0000-910 TRAVEL	179.00
* 55590	10/19/2018	1637 DILLON CLERK OF COURT	424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36
55591	10/19/2018	4669 DOUBLETREE BY HILTON	172.05
		100-233-332-0000-003 TRAVEL	172.05
55592	10/19/2018	1666 DRY DOCK RESTURANT	110.00
		100-271-660-0000-002 PUPIL ACTIVITY	110.00
55593	10/19/2018	2969 DSCS HOLDING LLC	385.63
		100-252-325-0000-910 FISCAL SERVICE RENTAL	385.63
55594	10/19/2018	7404 D & T TRANSPORTATION SOLUTIONS	2,322.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,322.00
55595	10/19/2018	1693 ELITE LIGHTING	106.38
		100-254-410-0000-024 SUPPLIES OP/MAINT	106.38
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
55596	10/19/2018	1697 EMBASSY SUITES	311.36
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	311.36
55597	10/19/2018	1697 EMBASSY SUITES	237.42
		395-212-332-0001-003 TRAVEL/REGISTRATION FEES	237.42
55598	10/19/2018	2995 EMPLOYEE VENDOR	342.64
		709-272-660-7054-009 GENTLEMANS CLUB	342.64

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
55599	10/19/2018	6238 FAITHFUL CONSTRUCTION	450.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	450.00
55600	10/19/2018	5093 FIRST TEAM SPORTS	5,869.58
		100-271-660-0000-008 PUPIL ACTIVITY	5,869.58
55601	10/19/2018	7046 FLORENCE COUNTY FAMILY COURT	129.79
		100-000-458-0004-000 CHILD SUPPORT LEVY	76.72
		100-000-458-0004-000 CHILD SUPPORT LEVY	53.07
55602	10/19/2018	7384 FLORENCE W. ROSEMOND	4,410.00
		203-126-313-0000-003 PUPIL SERVICES	4,410.00
55603	10/19/2018	1738 FOOD LION	139.85
		600-256-460-0000-008 FOOD	29.43
		703-272-660-7240-003 FUND RAISER	74.58
		600-256-460-0000-008 FOOD	35.84
55604	10/19/2018	4851 FRANKLIN BAKING CO.	1,807.00
		600-256-460-0000-002 FOOD	316.80
		600-256-460-0000-003 FOOD	79.20
		600-256-460-0000-004 FOOD	121.00
		600-256-460-0000-007 FOOD	192.00
		600-256-460-0000-008 FOOD	220.00
		600-256-460-0000-009 FOOD	191.40
		600-256-460-0000-010 FOOD	149.60
		600-256-460-0000-013 FOOD	208.40
		600-256-460-0000-014 FOOD	92.40
		600-256-460-0000-023 FOOD SERVICE FOOD	79.20
		600-256-460-0000-024 FOOD SERVICE FOOD	157.00
55605	10/19/2018	6752 FRANKLIN COVEY	21,829.12
		837-221-410-0000-910 SUPPLIES	3,079.12
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	6,829.12
		837-221-312-0000-910 IMPROVEMENT OF INSTR.	11,920.88
* 55607	10/19/2018	1773 GOPHER	3,628.08
		100-113-410-0000-007 SUPPLIES	1,730.76
		100-113-410-0000-007 SUPPLIES	981.63
		100-113-410-0000-007 SUPPLIES	915.69
55608	10/19/2018	1775 GORE'S TIRE SERVICE	472.72
		100-254-323-0000-995 REPAIRS & MAINTENANCE	472.72
55609	10/19/2018	6098 GREENE, FINNEY, LLP	14,000.00
		100-231-318-0000-910 AUDIT SERVICES	14,000.00
55610	10/19/2018	1787 EMPLOYEE VENDOR	375.00
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	187.50

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

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		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	187.50	
55611	10/19/2018	5226 THE HALL COMPANY, INC.		765.06
		100-252-410-0000-910 SUPPLIES	765.06	
* 55613	10/19/2018	1819 HI TEC SIGNS, INC		2,451.60
		100-271-660-0000-008 PUPIL ACTIVITY	2,268.00	
		100-233-410-0000-008 SUPPLIES	81.00	
		708-272-660-7240-008 FUND RAISER	102.60	
55614	10/19/2018	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
* 55616	10/19/2018	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		135.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	135.00	
* 55618	10/19/2018	3138 EMPLOYEE VENDOR		295.77
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	295.77	
55619	10/19/2018	1895 EMPLOYEE VENDOR		212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50	
* 55622	10/19/2018	1911 JERRY'S CREATIVE WELDING		125.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	125.00	
55623	10/19/2018	3648 JESSICA WHEELER		250.00
		100-001-910-0000-000 Rentals	250.00	
55624	10/19/2018	6132 JLC THERAPY SERVICES, LLC		1,395.00
		203-215-313-0000-004 Contractual Services-O/T	1,395.00	
55625	10/19/2018	3166 JOHNSTONE SUPPLY		2,491.01
		100-254-410-0000-024 SUPPLIES OP/MAINT	695.17	
		100-254-410-0000-010 SUPPLIES OP/MAINT	343.79	
		100-254-410-0000-024 SUPPLIES OP/MAINT	264.15	
		100-254-410-0000-004 SUPPLIES OP/MAINT	91.74	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	191.70	
		100-254-410-0000-024 SUPPLIES OP/MAINT	228.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	111.55	
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	327.94	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	236.82	
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	0.00	
* 55627	10/19/2018	1066 EMPLOYEE VENDOR		137.99
		100-232-332-0000-910 TRAVEL	20.27	
		100-232-332-0000-910 TRAVEL	117.72	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 55629	10/19/2018	5744 KELLY SERVICES, INC.	6,394.68
		100-111-311-0120-003 5K SUBSTITUTES	176.27
		100-111-311-0120-003 5K SUBSTITUTES	207.00
		100-111-311-0120-013 5K SUBSTITUTES	179.40
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	44.85
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	517.50
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	179.40
		100-113-311-0120-007 SUBSTITUTES	179.26
		100-113-311-0120-009 SUBSTITUTES	296.70
		100-113-311-0120-009 SUBSTITUTES	1,031.94
		100-113-311-0120-031 SUBSTITUTES	207.00
		100-114-311-0120-002 SUBSTITUTES	448.50
		100-114-311-0120-002 SUBSTITUTES	655.50
		100-114-311-0120-008 SUBSTITUTES	220.80
		100-115-311-0120-002 SUBSTITUTES	89.70
		100-121-311-0120-010 SUBSTITUTES	181.16
		100-122-311-0120-002 SUBSTITUTES	147.46
		100-127-311-0120-008 SUBSTITUTES	207.00
		100-147-311-0120-014 SUBSTITUTES-4K	179.40
		100-222-311-0120-003 SUBSTITUTES	89.70
		100-254-311-0120-003 SUBSTITUTES	93.97
		100-254-311-0120-004 SUBSTITUTES	193.64
		100-254-311-0120-010 SUBSTITUTES	96.82
		100-254-311-0120-023 SUBSTITUTES	170.86
		201-113-311-0120-010 Substitutes (Kelly Services)	179.40
		600-256-311-0120-004 SUBSTITUTES	79.73
		600-256-311-0120-013 SUBSTITUTES	341.72
55630	10/19/2018	4044 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
55631	10/19/2018	1993 EMPLOYEE VENDOR	250.00
		100-266-332-0000-913 TRAVEL	250.00
55632	10/19/2018	5640 KIDS CARPET.COM	1,462.92
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	512.97
		100-113-410-0000-004 SUPPLIES	778.96
		100-121-410-0000-004 SUPPLIES	170.99
* 55634	10/19/2018	1583 EMPLOYEE VENDOR	741.52
		100-271-332-0000-910 TRAVEL-STAFF	116.52
		100-254-332-0000-910 TRAVEL	625.00
* 55636	10/19/2018	5006 LS&S PRODUCTS	1,422.45
		204-124-410-0000-002 SUPPLIES	711.23
		204-124-410-0000-009 SUPPLIES	711.22

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
55637	10/19/2018	3256 MALCOLMS	553.08
		600-256-470-0045-031 GAS	55.00
		100-254-470-0050-009 ENERGY LP GAS	16.00
		100-117-470-0045-008 DRIVERS ED GASOLINE	22.00
		100-117-470-0045-008 DRIVERS ED GASOLINE	33.00
		100-254-470-0045-008 GASOLINE	30.90
		100-254-470-0045-008 GASOLINE	30.80
		100-254-470-0045-925 GASOLINE	60.02
		100-254-470-0045-925 GASOLINE	45.00
		100-254-470-0045-925 GASOLINE	101.50
		100-254-470-0045-925 GASOLINE	52.31
		100-254-470-0050-004 ENERGY LP GAS	16.00
		100-254-470-0045-925 GASOLINE	90.55
55638	10/19/2018	2089 EMPLOYEE VENDOR	157.08
		203-127-332-0000-002 TRAVEL/REGISTRATION FEES	157.08
55639	10/19/2018	2095 MARION COUNTY CLERK OF COURT	862.77
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
55640	10/19/2018	6635 MARLBORO COUNTY FAMILY COURT	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
* 55642	10/19/2018	3287 EMPLOYEE VENDOR	379.32
		100-223-332-0000-913 TRAVEL - STDT SRVCS	132.98
		100-223-332-0000-913 TRAVEL - STDT SRVCS	124.26
		100-223-332-0000-913 TRAVEL - STDT SRVCS	122.08
55643	10/19/2018	7215 MATRIX TRUST COMP. (DEN)	225.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00
55644	10/19/2018	3299 MEDCO SUPPLY CO.	2,855.53
		100-271-660-0000-008 PUPIL ACTIVITY	41.67
		100-271-660-0000-008 PUPIL ACTIVITY	243.00
		100-271-660-0000-024 PUPIL ACTIVITY	426.65
		100-271-660-0000-024 PUPIL ACTIVITY	32.52
		100-271-660-0000-002 PUPIL ACTIVITY	32.28
		100-271-660-0000-002 PUPIL ACTIVITY	284.50
		100-271-660-0000-002 PUPIL ACTIVITY	1,174.28
		100-271-660-0000-002 PUPIL ACTIVITY	232.20

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-271-660-0000-002	PUPIL ACTIVITY	160.22	
	100-271-660-0000-002	PUPIL ACTIVITY	191.66	
	100-271-660-0000-002	PUPIL ACTIVITY	36.55	
* 55646	10/19/2018	4121 EMPLOYEE VENDOR		316.65
	358-224-420-0000-910	TEXTBOOKS	0.00	
	397-224-420-1000-910	TEXTBOOKS	66.65	
	100-221-332-0000-910	TRAVEL	250.00	
55647	10/19/2018	4123 EMPLOYEE VENDOR		312.50
	100-266-332-0000-913	TRAVEL	312.50	
55648	10/19/2018	5128 EMPLOYEE VENDOR		100.45
	795-272-660-7851-995	AUTO BODY EXPENDITURES	100.45	
55649	10/19/2018	5156 EMPLOYEE VENDOR		105.04
	100-115-410-0011-995	SUPPLIES	105.04	
55650	10/19/2018	3323 MULLINS HARDWARE CO		256.89
	328-115-410-0000-995	SUPPLIES	256.89	
* 55652	10/19/2018	5590 EMPLOYEE VENDOR		212.82
	203-214-332-0000-913	TRAVEL	194.64	
	203-214-332-0000-003	TRAVEL	10.44	
	203-214-332-0000-008	TRAVEL	7.74	
55653	10/19/2018	5701 NATIONAL CENTER FOR YOUTH ISSUES		244.00
	395-212-332-0001-003	TRAVEL/REGISTRATION FEES	244.00	
55654	10/19/2018	6647 NELNET		148.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	148.00	
55655	10/19/2018	3362 OFFICE DEPOT		2,041.50
	100-233-410-0000-014	SUPPLIES	146.87	
	100-233-692-7911-995	other-certification costs-lpn	479.50	
	100-233-692-7911-995	other-certification costs-lpn	344.51	
	100-233-692-7911-995	other-certification costs-lpn	17.37	
	100-115-410-0000-995	SUPPLIES	10.00	
	204-127-110-0000-023	SALARIES	20.37	
	204-127-410-0000-002	SUPPLIES	20.37	
	204-127-410-0000-003	SUPPLIES	20.37	
	204-127-410-0000-004	supplies	20.37	
	204-127-410-0000-007	SUPPLIES	20.37	
	204-127-410-0000-008	SUPPLIES	20.37	
	204-127-410-0000-009	SUPPLIES	20.37	
	204-127-410-0000-010	SUPPLIES	20.37	
	204-127-410-0000-013	SUPPLIES	20.37	
	204-127-410-0000-024	SUPPLIES	20.36	
	204-137-410-0000-014	SUPPLIES	20.37	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		708-272-660-7240-008 FUND RAISER	99.12	
		204-126-410-0000-014 SPEECH SUPPLIES	558.33	
		203-214-410-0000-913 SUPPLIES	22.67	
		890-122-410-0000-004 PMD SUPPLIES	5.67	
		890-122-410-0000-008 PMD SUPPLIES	5.66	
		890-122-410-0000-004 PMD SUPPLIES	60.36	
		890-122-410-0000-008 PMD SUPPLIES	60.36	
		890-122-410-0000-004 PMD SUPPLIES	3.51	
		890-122-410-0000-008 PMD SUPPLIES	3.51	
55656	10/19/2018	3367 OMNI CHEER		513.06
		708-272-660-7360-008 CHEERLEADERS	513.06	
* 55658	10/19/2018	6133 PALMETTO DEVEL. SERV., LLC		1,256.25
		203-215-313-0000-003 Contractual Services-O/T	468.75	
		203-215-313-0000-009 Contractual Services-O/T	150.00	
		203-215-313-0000-013 Contractual Services-O/T	112.50	
		203-215-313-0000-014 Contractual Services-O/T	525.00	
55659	10/19/2018	6134 PALMETTO OCC. THERAPY, LLC		5,437.50
		203-149-313-0000-913 PUPIL SERVICES	487.50	
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	112.50	
		203-215-313-0000-003 Contractual Services-O/T	2,756.25	
		203-215-313-0000-004 Contractual Services-O/T	562.50	
		203-215-313-0000-007 Contractual Services-O/T	618.75	
		203-215-313-0000-008 Contractual Services-O/T	112.50	
		203-215-313-0000-009 Contractual Services-O/T	56.25	
		203-215-313-0000-010 Contractual Services-O/T	225.00	
		203-215-313-0000-013 Contractual Services-O/T	225.00	
		203-215-313-0000-014 Contractual Services-O/T	281.25	
55660	10/19/2018	7159 PAMELA P. BROGDON		4,400.00
		389-224-312-0000-913 IMPROVEMENT OF INSTR.	4,400.00	
55661	10/19/2018	6179 EMPLOYEE VENDOR		250.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	250.00	
55662	10/19/2018	2253 PDC COMMUNICATIONS		1,531.00
		100-254-410-0000-014 SUPPLIES OP/MAINT	1,531.00	
55663	10/19/2018	2198 NCS PEARSON, INC		844.37
		203-214-410-0000-913 SUPPLIES	43.20	
		204-126-410-0000-014 SPEECH SUPPLIES	801.17	
55664	10/19/2018	2263 PEE DEE EDUCATION CENTER		150.00
		702-272-660-7945-002 ACADEMIC CHALLENGE	150.00	
* 55666	10/19/2018	1184 PEE DEE FIRE & SAFETY		981.24

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-024 REPAIRS & MAINTENANCE	981.24	
55667	10/19/2018	2273 PET DAIRY		7,796.95
		600-256-460-0000-002 FOOD	498.60	
		600-256-460-0000-003 FOOD	1,335.70	
		600-256-460-0000-004 FOOD	1,294.05	
		600-256-460-0000-007 FOOD	546.60	
		600-256-460-0000-008 FOOD	498.95	
		600-256-460-0000-009 FOOD	584.25	
		600-256-460-0000-010 FOOD	589.50	
		600-256-460-0000-013 FOOD	1,020.05	
		600-256-460-0000-014 FOOD	671.45	
		600-256-460-0000-023 FOOD SERVICE FOOD	446.50	
		600-256-460-0000-024 FOOD SERVICE FOOD	311.30	
55668	10/19/2018	2276 EMPLOYEE VENDOR		212.50
		100-266-332-0000-913 TRAVEL	212.50	
* 55671	10/19/2018	3407 PITNEY BOWES (PURCHASE POWER)		411.66
		100-233-410-0040-024 POSTAGE	301.50	
		100-254-325-0000-003 RENTALS	0.00	
		100-254-325-0000-024 RENTALS	110.16	
		100-254-325-0000-910 RENTALS	0.00	
* 55673	10/19/2018	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		823.33
		704-272-660-7280-004 LIBRARY	235.32	
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	352.80	
		100-114-410-0000-002 SUPPLIES	235.21	
55674	10/19/2018	7358 PRO WORLD		1,899.00
		207-115-410-0800-995 Sp Population - Supplies	1,899.00	
55675	10/19/2018	3431 QUALITY CLEANERS		111.18
		100-232-415-0000-910 SUPPLIES	55.59	
		100-232-415-0000-910 SUPPLIES	55.59	
55676	10/19/2018	1193 QUILL CORP.		7,608.57
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	84.40	
		100-113-410-0000-009 SUPPLIES	278.46	
		100-113-410-0000-009 SUPPLIES	-278.46	
		100-254-410-0000-009 SUPPLIES OP/MAINT	67.35	
		100-254-410-0000-009 SUPPLIES OP/MAINT	-67.35	
		100-254-410-0000-009 SUPPLIES OP/MAINT	91.36	
		100-254-410-0000-009 SUPPLIES OP/MAINT	-91.36	
		204-127-410-0000-002 SUPPLIES	185.36	
		204-127-410-0000-003 SUPPLIES	185.36	
		204-127-410-0000-004 supplies	185.36	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
204-127-410-0000-007		SUPPLIES	185.36
204-127-410-0000-008		SUPPLIES	185.36
204-127-410-0000-009		SUPPLIES	185.36
204-127-410-0000-010		SUPPLIES	185.36
204-127-410-0000-013		SUPPLIES	185.36
204-127-410-0000-014		SUPPLIES	185.36
204-127-410-0000-023		SUPPLIES	185.36
204-127-410-0000-024		SUPPLIES	185.36
204-127-410-0000-031		SUPPLIES	185.34
204-127-410-0000-002		SUPPLIES	9.41
204-127-410-0000-003		SUPPLIES	9.41
204-127-410-0000-004		supplies	9.41
204-127-410-0000-007		SUPPLIES	9.41
204-127-410-0000-008		SUPPLIES	9.41
204-127-410-0000-009		SUPPLIES	9.41
204-127-410-0000-010		SUPPLIES	9.41
204-127-410-0000-013		SUPPLIES	9.41
204-127-410-0000-014		SUPPLIES	9.40
204-127-410-0000-023		SUPPLIES	9.40
204-127-410-0000-024		SUPPLIES	9.40
204-127-410-0000-031		SUPPLIES	9.40
204-127-410-0000-002		SUPPLIES	2.65
204-127-410-0000-003		SUPPLIES	2.65
204-127-410-0000-004		supplies	2.65
204-127-410-0000-007		SUPPLIES	2.65
204-127-410-0000-008		SUPPLIES	2.65
204-127-410-0000-009		SUPPLIES	2.65
204-127-410-0000-010		SUPPLIES	2.65
204-127-410-0000-013		SUPPLIES	2.64
204-127-410-0000-014		SUPPLIES	2.64
204-127-410-0000-023		SUPPLIES	2.64
204-127-410-0000-024		SUPPLIES	2.64
204-127-410-0000-031		SUPPLIES	2.64
204-127-410-0000-002		SUPPLIES	0.46
204-127-410-0000-003		SUPPLIES	0.46
204-127-410-0000-004		supplies	0.46
204-127-410-0000-007		SUPPLIES	0.46
204-127-410-0000-008		SUPPLIES	0.46
204-127-410-0000-009		SUPPLIES	0.46
204-127-410-0000-010		SUPPLIES	0.46
204-127-410-0000-013		SUPPLIES	0.47
204-127-410-0000-014		SUPPLIES	0.48

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
204-127-410-0000-023		SUPPLIES	0.48
204-127-410-0000-024		SUPPLIES	0.48
204-127-410-0000-031		SUPPLIES	0.50
204-137-410-0000-014		SUPPLIES	178.89
204-137-410-0000-014		SUPPLIES	138.60
204-127-410-0000-002		SUPPLIES	31.28
204-127-410-0000-003		SUPPLIES	31.28
204-127-410-0000-004		supplies	31.28
204-127-410-0000-007		SUPPLIES	31.28
204-127-410-0000-008		SUPPLIES	31.28
204-127-410-0000-009		SUPPLIES	31.28
204-127-410-0000-010		SUPPLIES	31.28
204-127-410-0000-013		SUPPLIES	31.28
204-127-410-0000-014		SUPPLIES	31.28
204-127-410-0000-023		SUPPLIES	31.28
204-127-410-0000-024		SUPPLIES	31.29
204-127-410-0000-002		SUPPLIES	130.98
204-127-410-0000-003		SUPPLIES	130.98
204-127-410-0000-004		supplies	130.98
204-127-410-0000-007		SUPPLIES	130.98
204-127-410-0000-008		SUPPLIES	130.98
204-127-410-0000-009		SUPPLIES	130.98
204-127-410-0000-010		SUPPLIES	130.98
204-127-410-0000-013		SUPPLIES	130.98
204-127-410-0000-014		SUPPLIES	130.98
204-127-410-0000-023		SUPPLIES	130.98
204-127-410-0000-024		SUPPLIES	130.99
100-233-410-0000-008		SUPPLIES	299.57
100-114-410-0000-008		SUPPLIES	122.05
204-122-410-0000-008		SUPPLIES	44.69
100-254-410-0000-910		SUPPLIES OP/MAINT	52.11
100-254-410-0000-910		SUPPLIES OP/MAINT	399.76
100-264-410-0000-910		SUPPLIES	18.46
100-264-410-0000-910		SUPPLIES	880.38
100-112-410-0000-004		SUPPLIES-GRADES 1-3	158.11
100-112-410-0000-004		SUPPLIES-GRADES 1-3	12.19
100-112-410-0000-004		SUPPLIES-GRADES 1-3	15.31
839-254-410-3030-030		supplies	146.87
839-254-410-3030-030		supplies	897.74
839-254-410-3030-030		supplies	-897.74
839-254-410-3030-030		supplies	897.74

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
55677	10/19/2018	4203 EMPLOYEE VENDOR		400.00
		100-266-332-0000-913 TRAVEL	400.00	
55678	10/19/2018	4207 REALLY GOOD STUFF		3,118.68
		204-127-410-0000-003 SUPPLIES	737.26	
		204-127-410-0000-013 SUPPLIES	737.26	
		204-127-410-0000-023 SUPPLIES	737.24	
		204-121-410-0000-002 SUPPLIES	119.96	
		204-121-410-0000-003 SUPPLIES	119.96	
		204-121-410-0000-008 SUPPLIES	119.96	
		204-122-410-0000-003 SUPPLIES	119.96	
		204-122-410-0000-004 SUPPLIES	119.96	
		204-122-410-0000-007 SUPPLIES	119.96	
		204-122-410-0000-008 SUPPLIES	67.20	
		204-122-410-0000-013 SUPPLIES	119.96	
* 55680	10/19/2018	7420 REGION VI AAA		600.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	600.00	
55681	10/19/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
55682	10/19/2018	2352 ROBERT DAVIS		350.00
		702-272-660-7230-002 FOOTBALL	175.00	
		702-272-660-7230-002 FOOTBALL	175.00	
55683	10/19/2018	2417 SCAHPERD		280.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	280.00	
55684	10/19/2018	2420 SCASA		1,355.00
		100-232-640-0000-910 DUES & FEES	1,355.00	
55685	10/19/2018	3490 SCE&G		309.50
		100-254-470-0015-012 ENERGY GAS METER	22.46	
		100-254-470-0015-925 ENERGY GAS METER	43.82	
		100-254-470-0015-995 ENERGY GAS METER	50.30	
		100-254-470-0015-995 ENERGY GAS METER	21.39	
		100-254-470-0015-003 ENERGY GAS METER	68.55	
		100-254-470-0015-004 ENERGY GAS METER	102.98	
55686	10/19/2018	2445 SCHOOL HEALTH CORP.		689.65
		100-213-410-0000-024 SUPPLIES-HEALTH	477.99	
		100-213-410-0000-024 SUPPLIES-HEALTH	211.66	
55687	10/19/2018	2449 SCHOOL OUTFITTERS		265.52
		100-254-410-0000-004 SUPPLIES OP/MAINT	265.52	
55688	10/19/2018	3540 SCHOOL SPECIALTY		287.69
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	287.69	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 55690	10/19/2018	1231 SC RETIREMENT SYSTEM	422.96
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	422.96
55691	10/19/2018	2464 SCRIPPS NAT'L SPELLING BEE	167.50
		100-271-660-0000-007 PUPIL ACTIVITY	167.50
55692	10/19/2018	2398 S.C.S.B.I.T.	253,591.00
		100-254-324-0000-001 PROPERTY INSURANCE	3,056.34
		100-254-324-0000-002 PROPERTY INSURANCE	31,055.69
		100-254-324-0000-003 PROPERTY INSURANCE	22,463.02
		100-254-324-0000-004 PROPERTY INSURANCE	18,013.04
		100-254-324-0000-007 PROPERTY INSURANCE	16,354.72
		100-254-324-0000-008 PROPERTY INSURANCE	23,479.31
		100-254-324-0000-009 PROPERTY INSURANCE	10,823.79
		100-254-324-0000-010 PROPERTY INSURANCE	8,291.40
		100-254-324-0000-012 PROPERTY INSURANCE	484.23
		100-254-324-0000-013 PROPERTY INSURANCE	10,007.94
		100-254-324-0000-014 PROPERTY INSURANCE	5,704.95
		100-254-324-0000-023 PROPERTY INSURANCE	11,392.02
		100-254-324-0000-024 PROPERTY INSURANCE	20,343.97
		100-254-324-0000-030 PROPERTY INSURANCE	2,460.66
		100-254-324-0000-031 PROPERTY INSURANCE	8,029.64
		100-254-324-0000-032 PROPERTY INSURANCE	1,704.89
		100-254-324-0000-907 PROPERTY INSURANCE	1,180.12
		100-254-324-0000-908 PROPERTY INSURANCE	3,221.00
		100-254-324-0000-910 PROPERTY INSURANCE	7,615.48
		100-254-324-0000-913 PROPERTY INSURANCE	3,872.40
		100-254-324-0000-922 PROPERTY INSURANCE	519.16
		100-254-324-0000-925 PROPERTY INSURANCE	2,976.29
		100-254-324-0000-926 PROPERTY INSURANCE	191.28
		100-254-324-0000-927 PROPERTY INSURANCE	703.58
		100-254-324-0000-928 PROPERTY INSURANCE	7,182.39
		100-254-324-0000-929 PROPERTY INSURANCE	541.41
		100-254-324-0000-933 PROPERTY INSURANCE	4,313.80
		100-254-324-0000-995 PROPERTY INSURANCE	18,595.41
		100-254-324-0002-910 AREA 2 PROP INS VACANT/LEASED BLDGS	3,364.67
		100-254-324-0007-910 AREA 7 PROP INS VACANT/LEASED BLDGS	4,287.60
		100-254-324-0910-910 NORTHSIDE BLDG PROP INS (OLD ADMIN)	1,360.80
* 55694	10/19/2018	4497 SC STATE UNIVERSITY	490.00
		709-272-660-7054-009 GENTLEMANS CLUB	490.00
55695	10/19/2018	2379 SDE-STATE TEXTBOOK OFFICE	1,428.07
		100-114-410-0000-008 SUPPLIES	960.56

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-113-410-0000-009 SUPPLIES	289.00	
		709-272-660-7120-009 DAMAGED OR LOST BOOKS	178.51	
* 55697	10/19/2018	5749 SOLIANT HEALTH, INC.		7,425.00
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	1,265.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,035.00	
		203-126-313-0000-007 PUPIL SERVICES	2,062.50	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	2,062.50	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
55698	10/19/2018	5768 SOUTHEASTERN EQUIP. & SUPPLY, INC.		783.52
		100-254-410-0000-008 SUPPLIES OP/MAINT	110.21	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	140.54	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	201.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	130.77	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	201.00	
55699	10/19/2018	7142 SOUTH FLORENCE HIGH SCHOOL		125.00
		708-272-660-7560-008 CLUBS-ROTC	125.00	
* 55701	10/19/2018	7381 EMPLOYEE VENDOR		1,480.20
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	1,480.20	
55702	10/19/2018	2518 EMPLOYEE VENDOR		329.13
		203-223-332-0000-913 SUPV TRAVEL	116.63	
		203-223-332-0000-913 SUPV TRAVEL	212.50	
55703	10/19/2018	2517 EMPLOYEE VENDOR		152.22
		714-272-660-7730-014 MISCELLANEOUS	52.22	
		100-233-332-0000-014 TRAVEL	100.00	
55704	10/19/2018	3617 SUBWAY		106.85
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	30.00	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	76.85	
55705	10/19/2018	1238 SUNBELT ROOFING SERVICES INC		693.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	693.00	
55706	10/19/2018	6277 SUPPLYWORKS		7,462.17
		100-254-410-0000-007 SUPPLIES OP/MAINT	760.27	
		100-254-410-0000-008 SUPPLIES OP/MAINT	310.65	
		100-254-410-0000-004 SUPPLIES OP/MAINT	677.72	
		100-254-410-0000-004 SUPPLIES OP/MAINT	3.19	
		100-254-410-0000-004 SUPPLIES OP/MAINT	112.36	
		100-000-170-0000-000 INVENTORY	4,661.12	
		100-254-410-0000-010 SUPPLIES OP/MAINT	343.40	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-0000-010 SUPPLIES OP/MAINT	449.37
		100-254-410-0000-004 SUPPLIES OP/MAINT	144.09
55707	10/19/2018	6277 SUPPLYWORKS	711.72
		100-254-410-0000-002 SUPPLIES OP/MAINT	711.72
55708	10/19/2018	6277 SUPPLYWORKS	1,322.54
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	150.65
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	293.87
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	178.74
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	0.00

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	133.97
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	118.47
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	143.08
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	87.39
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	87.80
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	41.17
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	43.70
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	43.70

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
55709	10/19/2018	5326 SURFWATER PROMOTIONS		541.40
		709-272-660-7054-009 GENTLEMANS CLUB	541.40	
55710	10/19/2018	1907 EMPLOYEE VENDOR		453.47
		201-221-332-0000-910 TRAVEL	453.47	
55711	10/19/2018	6553 SYSCO COLUMBIA, LLC		69,580.33
		600-256-460-0000-002 FOOD	4,408.95	
		600-256-460-0000-003 FOOD	7,639.28	
		600-256-460-0000-004 FOOD	9,316.60	
		600-256-460-0000-007 FOOD	4,824.85	
		600-256-460-0000-008 FOOD	5,747.05	
		600-256-460-0000-009 FOOD	7,446.16	
		600-256-460-0000-010 FOOD	4,903.93	
		600-256-460-0000-013 FOOD	6,514.67	
		600-256-460-0000-014 FOOD	3,687.77	
		600-256-460-0000-023 FOOD SERVICE FOOD	3,443.60	
		600-256-460-0000-024 FOOD SERVICE FOOD	6,890.88	
		600-256-410-0000-002 SUPPLIES	659.25	
		600-256-410-0000-003 SUPPLIES	188.34	
		600-256-410-0000-004 SUPPLIES	546.36	
		600-256-410-0000-007 SUPPLIES	524.18	
		600-256-410-0000-008 SUPPLIES	247.77	
		600-256-410-0000-009 SUPPLIES	650.04	
		600-256-410-0000-010 SUPPLIES	235.21	
		600-256-410-0000-013 SUPPLIES	452.86	
		600-256-410-0000-014 SUPPLIES	218.69	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	158.31	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	313.25	
		600-256-460-0630-002 FOOD- SPECIAL SALES	205.26	
		600-256-460-0630-008 FOOD- SPECIAL SALES	198.72	
		600-256-460-0630-024 FOOD- SPECIAL SALES	158.35	
55712	10/19/2018	4518 EMPLOYEE VENDOR		125.35
		100-212-332-0000-008 TRAVEL-GUIDANCE	125.35	
55713	10/19/2018	6773 TECHNICAL TRAINING AIDS, INC.		529.20
		328-115-345-0000-995 Technology Purchased Serv-SOFTWARE	529.20	
55714	10/19/2018	2570 TERMINIX SERVICE, INC.		293.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	293.00	
55715	10/19/2018	7056 TPG CULTURAL EXCHANGE, LLC		9,000.00
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	9,000.00	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
55716	10/19/2018	5693 TRACTOR SUPPLY	107.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.99
55717	10/19/2018	5361 EMPLOYEE VENDOR	114.91
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	114.91
55718	10/19/2018	2615 U.S. DEPT. OF EDUCATION	447.01
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32
55719	10/19/2018	2616 U.S. FOODS	337.59
		100-115-410-7896-995 SUPPLIES	337.59
55720	10/19/2018	6697 EMPLOYEE VENDOR	350.00
		100-000-125-0000-000 Employee A/R- adv pay loan	350.00
* 55722	10/19/2018	5086 WEBER AND ASSOCIATES, INC.	675.55
		100-115-311-0000-995 OTHER PURCHASED SERVICES	675.55
55723	10/19/2018	5996 WEX BANK	2,120.55
		100-254-470-0045-022 GASOLINE	30.00
		100-254-470-0045-022 GASOLINE	284.86
		100-254-470-0045-022 GASOLINE	-0.83
		100-254-470-0045-022 GASOLINE	809.33
		100-254-470-0045-925 GASOLINE	997.19
55724	10/19/2018	2672 WILLIAM K STEPHENSON, JR.	475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00
55725	10/19/2018	2677 WILLIAMSON PRINTING	3,610.39
		203-223-360-0000-913 PRINTING & BINDING	3,083.62
		702-272-660-7320-002 VOLLEYBALL	276.48
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	250.29
55726	10/19/2018	7045 YORK COUNTY CLERK OF COURT	127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71
* 55728	10/25/2018	1557 EDGENUITY, INC.	132,830.00
		100-221-345-2100-910 Tech Purchased Serv- Edgenuity	82,495.00
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	12,080.00
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	7,047.00
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	15,604.00
		201-114-345-0000-008 Technology Purchased Serv	9,060.00
		201-114-345-0000-024 TITLE I H/S MAP TESTING	6,544.00
55729	10/25/2018	7137 INSIGHT EDUC. GROUP, INC.	109,892.00
		836-224-312-0000-910 CONTRACTUAL SERVICES	20,517.00

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		836-224-312-0000-910 CONTRACTUAL SERVICES	9,625.00	
		836-224-312-0000-910 CONTRACTUAL SERVICES	79,750.00	
55730	10/25/2018	6282 OGLERETTA D. WHITE		144.08
		100-231-332-0000-910 TRAVEL	144.08	
55731	10/25/2018	1193 QUILL CORP.		103.54
		100-114-410-0000-002 SUPPLIES	46.67	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	-6.61	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	24.58	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	38.90	
55732	10/25/2018	2635 VISA CARDMEMBER SERVICE		8,813.31
		395-212-332-0000-009 TRAVEL/REGISTRATION FEES	237.42	
		395-212-332-0000-009 TRAVEL/REGISTRATION FEES	465.92	
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	237.42	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	0.00	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	385.96	
		203-223-332-0000-913 SUPV TRAVEL	249.85	
		204-223-332-0000-913 TRAVEL	92.07	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	0.00	
		702-272-660-7200-002 BASKETBALL	26.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	0.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	26.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	0.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	26.00	
		100-252-332-0000-910 TRAVEL	170.00	
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	800.00	
		203-127-332-0000-002 TRAVEL/REGISTRATION FEES	317.43	
		100-254-325-0000-910 RENTALS	214.29	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	0.00	
		397-224-410-0000-910 SUPPLIES	324.26	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	0.00	
		397-224-410-0000-910 SUPPLIES	24.84	
		100-264-410-0000-910 SUPPLIES	70.73	
		704-272-660-7730-004 STUDENT ACTIVITY-MISCELLANEOUS	197.83	
		100-232-332-0000-910 TRAVEL	600.00	
		201-360-410-0000-910 SUPPLIES / MATERIALS	404.99	
		201-360-410-0000-910 SUPPLIES / MATERIALS	139.26	
		201-360-410-0000-910 SUPPLIES / MATERIALS	84.91	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	0.00	
		397-224-410-0000-910 SUPPLIES	231.46	
		100-266-410-0040-913 POSTAGE	80.60	
		100-254-470-0045-925 GASOLINE	35.87	

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-325-0000-910		RENTALS	88.80	
201-360-410-0000-910		SUPPLIES / MATERIALS	531.67	
201-360-410-0000-910		SUPPLIES / MATERIALS	146.60	
201-360-410-0000-910		SUPPLIES / MATERIALS	159.76	
201-360-410-0000-910		SUPPLIES / MATERIALS	471.69	
201-360-410-0000-910		SUPPLIES / MATERIALS	699.87	
201-360-410-0000-910		SUPPLIES / MATERIALS	451.80	
100-232-332-0000-910		TRAVEL	543.72	
100-232-415-0000-910		SUPPLIES	37.95	
100-232-415-0000-910		SUPPLIES	12.50	
100-232-415-0000-910		SUPPLIES	20.00	
100-232-415-0000-910		SUPPLIES	60.46	
100-232-415-0000-910		SUPPLIES	145.38	
TOTAL NUMBER OF CHECKS:			298	981,701.15
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>981,701.15</u></u>