CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	54318	08/10/2018	3776	AMERICAN WASTE SYSTEMS		323.91
		100-254-329-0000-995		GARBAGE SERVICES	323.91	
	54319	08/10/2018	7068	A.P.B. EDUC. CONSULTING SERVICES, LLC		1,500.00
		311-224-312-2000-910		INST.PRO.IMPROV,SERVICE	1,500.00	
	54320	08/10/2018	1012	AT&T		233.64
		100-254-340-0000-008		COMMUNICATION	233.64	
	54321	08/10/2018	1012	AT&T		1,507.68
		100-254-340-0000-008		COMMUNICATION	170.04	
		100-254-340-0000-009		COMMUNICATION	109.84	
		100-254-340-0000-010		COMMUNICATION	94.79	
		100-254-340-0000-013		COMMUNICATION	109.84	
		100-254-340-0000-014		COMMUNICATION	64.69	
		100-254-340-0000-031		COMMUNICATION	109.84	
		100-254-340-0000-910		COMMUNICATION	848.64	
*	54323	08/10/2018	1023	BILLY'S COMMUNICATIONS		280.00
		100-254-323-0000-010		REPAIRS & MAINTENANCE	280.00	
	54324	08/10/2018	1025	BOYKIN & DAVIS, LLC		2,499.11
		100-231-319-0000-910		LEGAL SERVICES	2,499.11	
	54325	08/10/2018	2812	EMPLOYEE VENDOR		189.58
		100-271-332-0000-002		TRAVEL-STAFF	189.58	
	54326	08/10/2018	5778	EMPLOYEE VENDOR		957.58
		862-224-332-0000-002		JAG IMPV INST TRAVEL	957.58	
	54327	08/10/2018	6444	CARVER'S BAY		200.00
		702-272-660-7320-002		VOLLEYBALL	200.00	
	54328	08/10/2018	6991	EMPLOYEE VENDOR		1,750.00
		708-272-660-7360-008		CHEERLEADERS	1,750.00	
	54329	08/10/2018	6536	EMPLOYEE VENDOR		174.84
		389-221-332-0000-913		IMPROVEMENT OF INSTR.	174.84	
*	54332	08/10/2018	4506	EMPLOYEE VENDOR		1,848.20
		100-266-332-0000-910		TRAVEL	1,815.20	
		100-263-360-0000-910		PRINTING	33.00	
	54333	08/10/2018	5722	DREAMBOX LEARNING, INC.		8,370.00
		201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	8,370.00	
	54334	08/10/2018	2969	DSCS HOLDING LLC		3,310.90
		100-223-316-0000-910		STUDENT RECORDS	1,533.00	
		100-223-316-0000-910		STUDENT RECORDS	1,399.58	
		100-252-325-0000-910		FISCAL SERVICE RENTAL	378.32	
	54335	08/10/2018	7322	EARLY LEARNING LABS, INC.		5,800.00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES		3,016.00	
		201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES		2,262.00	
		201-112-345-0000-023	TECHNOLOGY PURCHASED SERVICES		522.00	
	54336	08/10/2018	1751	FREEDOM SCIENTIFIC BLV GROUP, LLC		1,240.00
		204-124-345-0000-007	Technology Purchased Serv		1,240.00	
	54337	08/10/2018	5710	FRONTLINE TECHNOLOGIES, LLC		7,726.83
		968-223-316-0000-913	DATA PROCESSING SERVICES		7,726.83	
	54338	08/10/2018	1101	GORDON'S ORIENTAL RUG & CARPET CLEANING		960.00
		703-272-660-7110-003	ADMIN-MISCELLANEOUS		960.00	
*	54340	08/10/2018	1787	EMPLOYEE VENDOR		116.63
		203-214-332-0000-913	TRAVEL		116.63	
	54341	08/10/2018	3992	HERALD OFFICE SYSTEMS		353.76
		100-263-410-0000-910	SUP/POSTAGE		55.61	
		100-266-345-0015-030	TOSHIBA AGREEMENT		99.29	
		100-231-410-0000-910	SUPPLIES		11.20	
		100-266-345-0015-995	TOSHIBA AGREEMENT		187.66	
*	54343	08/10/2018	1855	EMPLOYEE VENDOR		125.00
		100-001-910-0000-000	Rentals		125.00	
	54344	08/10/2018	5600	EMPLOYEE VENDOR		240.50
		311-224-332-0000-009	TRAVEL/REGISTRATION FEES		240.50	
	54345	08/10/2018	1124	EMPLOYEE VENDOR		193.94
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY		193.94	
	54346	08/10/2018	6132	JLC THERAPY SERVICES, LLC		585.00
		203-215-313-0000-004	Contractual Services-O/T		585.00	
	54347	08/10/2018	1925	JOHN DEERE FINANCIAL		260.52
		100-254-410-0000-925	SUPPLIES OP/MAINT		260.52	
	54348	08/10/2018	3166	JOHNSTONE SUPPLY		431.06
		100-254-410-0000-925	SUPPLIES OP/MAINT		431.06	
	54349	08/10/2018	3164	EMPLOYEE VENDOR		203.62
		100-271-332-0000-008	TRAVEL-STAFF		203.62	
	54350	08/10/2018	1934	JONES SCHOOL SUPPLY CO.		710.40
		100-233-410-0000-004	SUPPLIES		710.40	
	54351	08/10/2018	3183	EMPLOYEE VENDOR		799.24
		311-224-332-0000-009	TRAVEL/REGISTRATION FEES		799.24	
	54352	08/10/2018	5744	KELLY SERVICES, INC.		734.68
		100-254-311-0120-003	SUBSTITUTES		301.84	
		100-254-311-0120-004	SUBSTITUTES		432.84	
	54353	08/10/2018	3213	EMPLOYEE VENDOR		841.94

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	329-114-332-0000-008	TRAVEL/REGISTRATION FEES		841.94	
54354	08/10/2018	4062	LDH SPORTS & MORE LLC		4,968.00
	100-232-691-0000-910	ADVANCED ED		4,968.00	
54355	08/10/2018	2089	EMPLOYEE VENDOR		235.44
	203-221-332-0000-002	IMPROVE OF INSTRUCT TRAVEL		235.44	
54356	08/10/2018	2122	MARRIOTT		2,641.94
	100-231-332-0000-910	TRAVEL		2,641.94	
54357	08/10/2018	4121	EMPLOYEE VENDOR		113.36
	311-224-332-0000-910	TRAVEL/REGISTRATION FEES		113.36	
54358	08/10/2018	3317	MONTESSORI OUTLET, INC.		699.25
	100-112-410-0000-013	SUPPLIES-GRADES 1-3		365.60	
	100-147-410-0000-014	SUPPLIES-4K		24.95	
	100-147-410-0000-014	SUPPLIES-4K		293.75	
	100-147-410-0000-014	SUPPLIES-4K		14.95	
54359	08/10/2018	4159	NWEA		47,712.50
	201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES		3,155.00	
	201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES		1,683.00	
	201-112-345-0000-023	TECHNOLOGY PURCHASED SERVICES		1,472.00	
	201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES		2,734.00	
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		2,524.00	
	201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES		1,472.00	
	201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES		1,683.00	
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		3,155.00	
	201-114-345-0000-008	Technology Purchased Serv		1,893.00	
	201-114-345-0000-024	TITLE I H/S MAP TESTING		1,258.08	
	318-224-345-0001-910	Technology Purchased Serv		26,683.42	
54360	08/10/2018	4162	ONCOURSE SYSTEMS FOR EDUCATION		15,327.28
	201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-112-345-0000-023	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		0.00	
	201-114-345-0000-008	Technology Purchased Serv		0.00	
	201-114-345-0000-024	TITLE I H/S MAP TESTING		0.00	
	201-114-345-0000-031	Technology Purchased Serv		308.08	
	201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES		0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	1,001.26	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	1,193.81	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	2,272.09	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,771.76	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,270.83	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	1,964.01	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
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		201-114-345-0000-031 Technology Purchased Serv	0.00	
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		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
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		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	1,001.26	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	201-114-345-0000-008	Technology Purchased Serv		0.00	
	201-114-345-0000-024	TITLE I H/S MAP TESTING		0.00	
	201-114-345-0000-031	Technology Purchased Serv		0.00	
	201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-112-345-0000-023	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES		1,501.89	
	201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		0.00	
	201-114-345-0000-008	Technology Purchased Serv		0.00	
	201-114-345-0000-024	TITLE I H/S MAP TESTING		0.00	
	201-114-345-0000-031	Technology Purchased Serv		0.00	
	201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-112-345-0000-023	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES		0.00	
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		0.00	
	201-114-345-0000-008	Technology Purchased Serv		1,540.40	
	201-114-345-0000-024	TITLE I H/S MAP TESTING		0.00	
	201-114-345-0000-031	Technology Purchased Serv		0.00	
54361	08/10/2018	6134	PALMETTO OCC. THERAPY, LLC		300.00
	203-215-313-0000-010	Contractual Services-O/T		300.00	
54362	08/10/2018	6939	THE PALMETTO ROOM		200.00
	100-231-325-0000-910	rentals		200.00	
54363	08/10/2018	4169	EMPLOYEE VENDOR		304.54
	860-264-332-0000-910	tvl / registration / hotel / meals		304.54	
54364	08/10/2018	2263	PEE DEE EDUCATION CENTER		9,726.59
	100-224-640-9000-910	ORGANIZATION MEMBERSHIP DUES & FEES		1,870.59	
	201-224-640-0000-910	ORGANIZATION MEMB/DUES/FE		7,856.00	
* 54367	08/10/2018	4188	PITNEY BOWES INC		330.48
	100-254-325-0000-002	RENTALS		110.16	
	100-254-325-0000-004	RENTALS		110.16	
	100-254-325-0000-007	RENTALS		110.16	
* 54369	08/10/2018	6690	EMPLOYEE VENDOR		1,275.00
	100-254-323-0000-910	REPAIRS & MAINTENANCE		1,275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
54370	08/10/2018	5943	SANDRA BROWN		250.00
	100-231-490-0000-910	BOARD REFRESHMENTS		250.00	
54371	08/10/2018	3518	SCACA		847.00
	100-271-640-0000-008	DUES & FEES - P/A ATHLETICS		847.00	
54372	08/10/2018	3518	SCACA		1,017.00
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		1,017.00	
54373	08/10/2018	2420	SCASA		120.00
	100-233-332-0000-003	TRAVEL		120.00	
54374	08/10/2018	2380	SC DEPT OF JUVENILE JUSTICE		805.14
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		424.34	
	203-127-311-0000-002	INSTRUCTION SERVICES		78.40	
	203-127-311-0000-007	INSTRUCTION SERVICES		112.00	
	203-127-311-0000-008	INSTRUCTION SERVICES		112.00	
	203-127-311-0000-024	INSTRUCTION SERVICES		78.40	
54375	08/10/2018	4299	SC HIGH SCHOOL LEAGUE		218.00
	100-271-660-0000-002	PUPIL ACTIVITY		218.00	
54376	08/10/2018	2451	SCHOOL SERVICE, INC.		955.15
	100-114-410-0000-008	SUPPLIES		955.15	
54377	08/10/2018	3546	SCSBA		1,560.00
	100-231-332-0000-910	TRAVEL		1,560.00	
54378	08/10/2018	1222	SHARON GRICE		175.00
	100-231-490-0000-910	BOARD REFRESHMENTS		175.00	
54379	08/10/2018	7114	SHI INTERNATIONAL CORP.		234.34
	100-266-445-0000-913	TECHNOLOGY SUPPLIES		73.44	
	100-266-445-0000-913	TECHNOLOGY SUPPLIES		160.90	
54380	08/10/2018	3573	SMITH STRAW SERVICE: C/O KINN SMITH		3,286.44
	100-254-410-0000-002	SUPPLIES OP/MAINT		321.41	
	100-254-410-0000-003	SUPPLIES OP/MAINT		688.51	
	100-254-410-0000-004	SUPPLIES OP/MAINT		527.80	
	100-254-410-0000-007	SUPPLIES OP/MAINT		344.09	
	100-254-410-0000-008	SUPPLIES OP/MAINT		137.70	
	100-254-410-0000-009	SUPPLIES OP/MAINT		275.40	
	100-254-410-0000-010	SUPPLIES OP/MAINT		229.39	
	100-254-410-0000-013	SUPPLIES OP/MAINT		160.71	
	100-254-410-0000-014	SUPPLIES OP/MAINT		160.71	
	100-254-410-0000-023	SUPPLIES OP/MAINT		27.61	
	100-254-410-0000-024	SUPPLIES OP/MAINT		183.71	
	100-254-410-0000-031	SUPPLIES OP/MAINT		137.70	
	100-254-410-0000-910	SUPPLIES OP/MAINT		45.69	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-254-410-0000-995	SUPPLIES OP/MAINT		46.01	
*	54382	08/10/2018	2518	EMPLOYEE VENDOR		180.02
		389-221-332-0000-913	IMPROVEMENT OF INSTR.		180.02	
	54383	08/10/2018	7172	TAYLORMADE CONTRACTING CONST. GROUP		37,170.00
		503-254-323-5000-008	RM PURCH SERV-PAINTING		37,170.00	
	54384	08/10/2018	3651	EMPLOYEE VENDOR		195.50
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES		195.50	
	54385	08/10/2018	3676	THOMPSON & LITTLE		111,968.01
		600-256-540-1499-007	Excess Funds- Equipment		2,094.01	
		600-256-540-1699-003	Excess Funds- Equipment		23,240.00	
		600-256-540-1699-004	Excess Funds- Equipment		32,744.00	
		600-256-540-1699-007	Excess Funds- Equipment		30,650.00	
		600-256-540-1699-009	Excess Funds- Equipment		23,240.00	
	54386	08/10/2018	3704	UCA CAMP		2,701.00
		702-272-660-7360-002	CHEERLEADING		2,701.00	
	54387	08/10/2018	2623	USA TESTPREP, INC.		40,032.98
		201-112-345-0000-023	TECHNOLOGY PURCHASED SERVICES		4,618.67	
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES		4,564.51	
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		4,124.95	
		201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES		3,756.12	
		201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES		4,293.31	
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		5,135.32	
		201-114-345-0000-008	Technology Purchased Serv		5,256.15	
		201-114-345-0000-024	TITLE I H/S MAP TESTING		8,283.95	
	54388	08/10/2018	1351	VALIC		1,035.44
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		665.64	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		369.80	
	54389	08/10/2018	5086	WEBER AND ASSOCIATES, INC.		501.95
		100-115-311-0000-995	OTHER PURCHASED SERVICES		501.95	
	54390	08/10/2018	2677	WILLIAMSON PRINTING		371.17
		100-257-360-0000-004	PRINTING		213.76	
		100-257-360-0000-007	PRINTING		157.41	
	54391	08/10/2018	5122	XEROX CORP.		544.41
		100-266-345-0015-995	TOSHIBA AGREEMENT		362.05	
		100-266-345-0015-995	TOSHIBA AGREEMENT		182.36	
	54392	08/14/2018	6907	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009	SUPPLIES		275.00	
	54393	08/14/2018	2702	EMPLOYEE VENDOR		275.00
		377-127-410-0000-002	SUPPLIES		275.00	

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
54394	08/14/2018	5625	EMPLOYEE VENDOR		275.00
	377-113-410-0000-010 SUPPLIES			275.00	
54395	08/14/2018	7291	EMPLOYEE VENDOR		275.00
	377-212-410-0000-024 GUIDANCE INST SUPPLIES			275.00	
54396	08/14/2018	6916	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54397	08/14/2018	4485	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54398	08/14/2018	7286	EMPLOYEE VENDOR		275.00
	377-127-410-0000-004 SUPPLIES			275.00	
54399	08/14/2018	6525	EMPLOYEE VENDOR		275.00
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
54400	08/14/2018	1312	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54401	08/14/2018	2724	EMPLOYEE VENDOR		275.00
	377-111-410-0000-013 teacher supplies-kindergarten			275.00	
54402	08/14/2018	7315	EMPLOYEE VENDOR		275.00
	377-113-410-0000-023 ELEMENTARY INST SUPPLIES			275.00	
54403	08/14/2018	7283	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54404	08/14/2018	7261	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54405	08/14/2018	2727	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54406	08/14/2018	7288	EMPLOYEE VENDOR		275.00
	377-147-410-0000-014 SUPPLIES			275.00	
54407	08/14/2018	6015	EMPLOYEE VENDOR		275.00
	377-112-410-0000-010 SUPPLIES			275.00	
54408	08/14/2018	1326	EMPLOYEE VENDOR		275.00
	377-212-410-0000-007 SUPPLIES			275.00	
54409	08/14/2018	6079	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54410	08/14/2018	4576	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995 SUPPLIES			275.00	
54411	08/14/2018	6523	EMPLOYEE VENDOR		275.00
	377-112-410-0000-010 SUPPLIES			275.00	
54412	08/14/2018	7268	EMPLOYEE VENDOR		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-113-410-0000-010 SUPPLIES			275.00	
54413	08/14/2018	7306	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54414	08/14/2018	7277	EMPLOYEE VENDOR		275.00
	377-127-410-0000-008 SUPPLIES			275.00	
54415	08/14/2018	1336	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54416	08/14/2018	6569	EMPLOYEE VENDOR		275.00
	377-217-410-0000-002 SUPPLIES			275.00	
54417	08/14/2018	6542	EMPLOYEE VENDOR		275.00
	377-113-410-0000-010 SUPPLIES			275.00	
54418	08/14/2018	1344	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54419	08/14/2018	2750	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54420	08/14/2018	7253	EMPLOYEE VENDOR		275.00
	377-113-410-0000-023 ELEMENTARY INST SUPPLIES			275.00	
54421	08/14/2018	1353	EMPLOYEE VENDOR		275.00
	377-127-410-0000-002 SUPPLIES			275.00	
54422	08/14/2018	7255	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54423	08/14/2018	7262	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013 SUPPLIES			275.00	
54424	08/14/2018	7271	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54425	08/14/2018	7033	EMPLOYEE VENDOR		275.00
	377-127-410-0000-003 SUPPLIES			275.00	
54426	08/14/2018	3821	EMPLOYEE VENDOR		275.00
	377-212-410-0000-003 SUPPLIES			275.00	
54427	08/14/2018	2812	EMPLOYEE VENDOR		275.00
	377-117-410-0000-002 SUPPLIES			275.00	
54428	08/14/2018	7282	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54429	08/14/2018	7273	EMPLOYEE VENDOR		275.00
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
54430	08/14/2018	7267	EMPLOYEE VENDOR		275.00
	377-113-410-0000-023 ELEMENTARY INST SUPPLIES			275.00	
54431	08/14/2018	6532	EMPLOYEE VENDOR		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-112-410-0000-023 PRIMARY INST SUPPLIES			275.00	
54432	08/14/2018	2071	EMPLOYEE VENDOR		275.00
	377-126-410-0000-003 SUPPLIES			275.00	
54433	08/14/2018	7278	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54434	08/14/2018	6888	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54435	08/14/2018	6895	EMPLOYEE VENDOR		275.00
	377-147-410-0000-014 SUPPLIES			275.00	
54436	08/14/2018	6747	EMPLOYEE VENDOR		275.00
	377-217-410-0000-007 SUPPLIES			275.00	
54437	08/14/2018	2838	EMPLOYEE VENDOR		275.00
	377-113-410-0000-010 SUPPLIES			275.00	
54438	08/14/2018	5985	EMPLOYEE VENDOR		275.00
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
54439	08/14/2018	1485	EMPLOYEE VENDOR		275.00
	377-147-410-0000-014 SUPPLIES			275.00	
54440	08/14/2018	3841	EMPLOYEE VENDOR		275.00
	377-126-410-0000-013 SUPPLIES			275.00	
* 54442	08/14/2018	5025	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54443	08/14/2018	5977	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995 SUPPLIES			275.00	
54444	08/14/2018	6989	EMPLOYEE VENDOR		275.00
	377-127-410-0000-007 SUPPLIES			275.00	
54445	08/14/2018	6898	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54446	08/14/2018	3246	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54447	08/14/2018	7258	EMPLOYEE VENDOR		275.00
	377-127-410-0000-008 SUPPLIES			275.00	
54448	08/14/2018	5987	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54449	08/14/2018	7305	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54450	08/14/2018	5604	EMPLOYEE VENDOR		275.00
	377-147-410-0000-014 SUPPLIES			275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
54451	08/14/2018	6536	EMPLOYEE VENDOR		275.00
	377-127-410-0000-023 LD INST SUPPLIES			275.00	
54452	08/14/2018	4465	EMPLOYEE VENDOR		275.00
	377-112-410-0000-023 PRIMARY INST SUPPLIES			275.00	
54453	08/14/2018	6515	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54454	08/14/2018	6917	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54455	08/14/2018	2896	EMPLOYEE VENDOR		275.00
	377-212-410-0000-004 SUPPLIES			275.00	
54456	08/14/2018	7239	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013 SUPPLIES			275.00	
54457	08/14/2018	6894	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013 SUPPLIES			275.00	
54458	08/14/2018	6058	EMPLOYEE VENDOR		275.00
	377-113-410-0000-024 ELEMENTARY INST SUPPLIES			68.75	
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			206.25	
54459	08/14/2018	1590	EMPLOYEE VENDOR		275.00
	377-111-410-0000-003 K SUPPLIES			275.00	
54460	08/14/2018	6910	EMPLOYEE VENDOR		275.00
	377-113-410-0000-010 SUPPLIES			275.00	
54461	08/14/2018	7307	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54462	08/14/2018	1602	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54463	08/14/2018	5995	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54464	08/14/2018	2925	EMPLOYEE VENDOR		275.00
	377-137-410-0000-014 SUPPLIES			275.00	
54465	08/14/2018	7244	EMPLOYEE VENDOR		275.00
	377-113-410-0000-023 ELEMENTARY INST SUPPLIES			275.00	
54466	08/14/2018	7256	EMPLOYEE VENDOR		275.00
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
54467	08/14/2018	6861	EMPLOYEE VENDOR		275.00
	377-147-410-0000-014 SUPPLIES			275.00	
54468	08/14/2018	7240	EMPLOYEE VENDOR		275.00
	377-212-410-0000-024 GUIDANCE INST SUPPLIES			275.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	54469	08/14/2018	6879	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
	54470	08/14/2018	7156	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES			275.00	
	54471	08/14/2018	2961	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES			275.00	
	54472	08/14/2018	7250	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES			275.00	
	54473	08/14/2018	2985	EMPLOYEE VENDOR		275.00
		377-147-410-0000-014 SUPPLIES			275.00	
	54474	08/14/2018	2986	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES			275.00	
	54475	08/14/2018	2988	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES			275.00	
	54476	08/14/2018	1700	EMPLOYEE VENDOR		275.00
		377-147-410-0000-014 SUPPLIES			275.00	
	54477	08/14/2018	5187	EMPLOYEE VENDOR		275.00
		377-115-410-0000-002 SUPPLIES			275.00	
	54478	08/14/2018	6047	EMPLOYEE VENDOR		275.00
		377-212-410-0000-023 GUIDANCE INST SUPPLIES			275.00	
	54479	08/14/2018	2995	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES			275.00	
	54480	08/14/2018	4514	EMPLOYEE VENDOR		275.00
		377-115-410-0000-008 SUPPLIES			275.00	
	54481	08/14/2018	7259	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES			275.00	
	54482	08/14/2018	3001	EMPLOYEE VENDOR		275.00
		377-212-410-0000-009 SUPPLIES			275.00	
*	54484	08/14/2018	1713	EMPLOYEE VENDOR		275.00
		377-115-410-0000-002 SUPPLIES			275.00	
	54485	08/14/2018	6911	EMPLOYEE VENDOR		275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES			275.00	
	54486	08/14/2018	6867	EMPLOYEE VENDOR		275.00
		377-114-410-0000-031 SUPPLIES			275.00	
	54487	08/14/2018	4488	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES			275.00	
	54488	08/14/2018	6978	EMPLOYEE VENDOR		275.00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		377-114-410-0000-008 SUPPLIES			275.00	
	54489	08/14/2018	4486	EMPLOYEE VENDOR		275.00
		377-127-410-0000-004 SUPPLIES			275.00	
	54490	08/14/2018	3966	EMPLOYEE VENDOR		275.00
		377-147-410-0000-014 SUPPLIES			275.00	
	54491	08/14/2018	6538	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES			275.00	
	54492	08/14/2018	6587	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES			275.00	
	54493	08/14/2018	5037	EMPLOYEE VENDOR		275.00
		377-115-410-0000-008 SUPPLIES			275.00	
	54494	08/14/2018	7243	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES			275.00	
	54495	08/14/2018	4453	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES			275.00	
	54496	08/14/2018	5040	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES			275.00	
	54497	08/14/2018	6887	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES			275.00	
	54498	08/14/2018	5815	EMPLOYEE VENDOR		275.00
		377-115-410-0000-002 SUPPLIES			275.00	
	54499	08/14/2018	6518	EMPLOYEE VENDOR		275.00
		377-114-410-0000-031 SUPPLIES			275.00	
	54500	08/14/2018	1791	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES			275.00	
	54501	08/14/2018	7281	EMPLOYEE VENDOR		275.00
		377-127-410-0000-004 SUPPLIES			275.00	
	54502	08/14/2018	1792	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES			275.00	
*	54504	08/14/2018	1808	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES			275.00	
	54505	08/14/2018	7257	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES			275.00	
	54506	08/14/2018	3989	EMPLOYEE VENDOR		275.00
		377-127-410-0000-024 LD INST SUPPLIES			275.00	
	54507	08/14/2018	2567	EMPLOYEE VENDOR		275.00
		377-222-410-0000-003 SUPPLIES			275.00	
	54508	08/14/2018	4007	EMPLOYEE VENDOR		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-127-410-0000-002 SUPPLIES			275.00	
54509	08/14/2018	6588	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54510	08/14/2018	4519	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54511	08/14/2018	1855	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54512	08/14/2018	5070	EMPLOYEE VENDOR		275.00
	377-113-410-0000-010 SUPPLIES			275.00	
54513	08/14/2018	6921	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013 SUPPLIES			275.00	
54514	08/14/2018	5600	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54515	08/14/2018	6501	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54516	08/14/2018	5883	EMPLOYEE VENDOR		275.00
	377-111-410-0000-003 K SUPPLIES			275.00	
54517	08/14/2018	3138	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54518	08/14/2018	7238	EMPLOYEE VENDOR		275.00
	377-113-410-0000-010 SUPPLIES			275.00	
54519	08/14/2018	5339	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54520	08/14/2018	6900	EMPLOYEE VENDOR		275.00
	377-112-410-0000-023 PRIMARY INST SUPPLIES			275.00	
54521	08/14/2018	3141	EMPLOYEE VENDOR		275.00
	377-212-410-0000-008 SUPPLIES			275.00	
54522	08/14/2018	6880	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54523	08/14/2018	7249	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54524	08/14/2018	7260	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54525	08/14/2018	6046	EMPLOYEE VENDOR		275.00
	377-112-410-0000-010 SUPPLIES			275.00	
54526	08/14/2018	7252	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995 SUPPLIES			275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
54527	08/14/2018	6040	EMPLOYEE VENDOR		275.00
	377-141-410-0000-004 SUPPLIES			275.00	
54528	08/14/2018	6560	EMPLOYEE VENDOR		275.00
	377-113-410-0000-024 ELEMENTARY INST SUPPLIES			275.00	
54529	08/14/2018	4459	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54530	08/14/2018	7329	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54531	08/14/2018	6502	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54532	08/14/2018	6892	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995 SUPPLIES			275.00	
54533	08/14/2018	6598	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54534	08/14/2018	4023	EMPLOYEE VENDOR		275.00
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
54535	08/14/2018	7312	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54536	08/14/2018	1917	EMPLOYEE VENDOR		275.00
	377-122-410-0000-003 SUPPLIES			184.25	
	377-161-410-0000-003 SUPPLIES			90.75	
54537	08/14/2018	5026	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54538	08/14/2018	5576	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013 SUPPLIES			275.00	
54539	08/14/2018	5310	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54540	08/14/2018	6593	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54541	08/14/2018	6877	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54542	08/14/2018	6878	EMPLOYEE VENDOR		275.00
	377-112-410-0000-004 SUPPLIES			137.50	
	377-113-410-0000-004 SUPPLIES			137.50	
54543	08/14/2018	3183	EMPLOYEE VENDOR		275.00
	377-127-410-0000-009 SUPPLIES			275.00	
54544	08/14/2018	1963	EMPLOYEE VENDOR		275.00
	377-127-410-0000-003 SUPPLIES			275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
54545	08/14/2018	1964	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54546	08/14/2018	1967	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54547	08/14/2018	5071	EMPLOYEE VENDOR		275.00
	377-112-410-0000-023 PRIMARY INST SUPPLIES			275.00	
54548	08/14/2018	6930	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54549	08/14/2018	6014	EMPLOYEE VENDOR		275.00
	377-112-410-0000-010 SUPPLIES			275.00	
54550	08/14/2018	4586	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54551	08/14/2018	4876	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54552	08/14/2018	6866	EMPLOYEE VENDOR		275.00
	377-222-410-0000-013 SUPPLIES			275.00	
54553	08/14/2018	5568	EMPLOYEE VENDOR		275.00
	377-147-410-0000-014 SUPPLIES			275.00	
54554	08/14/2018	6607	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54555	08/14/2018	7284	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54556	08/14/2018	7309	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54557	08/14/2018	6583	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54558	08/14/2018	6942	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54559	08/14/2018	4447	EMPLOYEE VENDOR		275.00
	377-111-410-0000-003 K SUPPLIES			275.00	
54560	08/14/2018	1999	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54561	08/14/2018	2000	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54562	08/14/2018	6908	EMPLOYEE VENDOR		275.00
	377-112-410-0000-010 SUPPLIES			275.00	
54563	08/14/2018	4450	EMPLOYEE VENDOR		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-112-410-0000-003 SUPPLIES			275.00	
54564	08/14/2018	7285	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54565	08/14/2018	6535	EMPLOYEE VENDOR		275.00
	377-113-410-0000-024 ELEMENTARY INST SUPPLIES			275.00	
54566	08/14/2018	7242	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54567	08/14/2018	3207	EMPLOYEE VENDOR		275.00
	377-121-410-0000-010 SUPPLIES			275.00	
54568	08/14/2018	4050	EMPLOYEE VENDOR		275.00
	377-112-410-0000-010 SUPPLIES			137.50	
	377-113-410-0000-010 SUPPLIES			137.50	
54569	08/14/2018	7265	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54570	08/14/2018	7276	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54571	08/14/2018	6007	EMPLOYEE VENDOR		275.00
	377-113-410-0000-010 SUPPLIES			275.00	
54572	08/14/2018	3213	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54573	08/14/2018	6987	EMPLOYEE VENDOR		275.00
	377-121-410-0000-007 SUPPLIES			275.00	
* 54575	08/14/2018	5573	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54576	08/14/2018	3221	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54577	08/14/2018	4059	EMPLOYEE VENDOR		275.00
	377-112-410-0000-023 PRIMARY INST SUPPLIES			275.00	
54578	08/14/2018	6555	EMPLOYEE VENDOR		275.00
	377-212-410-0000-013 SUPPLIES			275.00	
54579	08/14/2018	5014	EMPLOYEE VENDOR		275.00
	377-111-410-0000-013 teacher supplies-kindergarten			275.00	
54580	08/14/2018	6973	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54581	08/14/2018	7304	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54582	08/14/2018	2051	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
54583	08/14/2018	5009	EMPLOYEE VENDOR		275.00
	377-147-410-0000-014 SUPPLIES			275.00	
54584	08/14/2018	6943	EMPLOYEE VENDOR		275.00
	377-127-410-0000-010 SUPPLIES			275.00	
54585	08/14/2018	5627	EMPLOYEE VENDOR		275.00
	377-127-410-0000-004 SUPPLIES			275.00	
54586	08/14/2018	5015	EMPLOYEE VENDOR		275.00
	377-112-410-0000-010 SUPPLIES			275.00	
54587	08/14/2018	4081	EMPLOYEE VENDOR		275.00
	377-111-410-0000-023 KINDER INST SUPPLIES			275.00	
54588	08/14/2018	2085	EMPLOYEE VENDOR		275.00
	377-111-410-0000-003 K SUPPLIES			275.00	
54589	08/14/2018	6876	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54590	08/14/2018	6881	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54591	08/14/2018	7334	EMPLOYEE VENDOR		275.00
	377-127-410-0000-004 SUPPLIES			275.00	
54592	08/14/2018	6996	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54593	08/14/2018	2089	EMPLOYEE VENDOR		275.00
	377-122-410-0000-002 SUPPLIES			275.00	
54594	08/14/2018	6885	EMPLOYEE VENDOR		275.00
	377-222-410-0000-008 SUPPLIES			275.00	
54595	08/14/2018	4213	EMPLOYEE VENDOR		275.00
	377-222-410-0000-024 LIBRY/MEDIA INST SUPPLIES			275.00	
54596	08/14/2018	4108	EMPLOYEE VENDOR		275.00
	377-147-410-0000-014 SUPPLIES			275.00	
54597	08/14/2018	7263	EMPLOYEE VENDOR		275.00
	377-113-410-0000-023 ELEMENTARY INST SUPPLIES			275.00	
54598	08/14/2018	6323	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54599	08/14/2018	7251	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54600	08/14/2018	7087	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54601	08/14/2018	4120	EMPLOYEE VENDOR		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-113-410-0000-023 ELEMENTARY INST SUPPLIES			275.00	
54602	08/14/2018	4122	EMPLOYEE VENDOR		275.00
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
54603	08/14/2018	6546	EMPLOYEE VENDOR		275.00
	377-127-410-0000-004 SUPPLIES			275.00	
54604	08/14/2018	5128	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995 SUPPLIES			275.00	
54605	08/14/2018	2150	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54606	08/14/2018	2151	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54607	08/14/2018	6980	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54608	08/14/2018	5156	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995 SUPPLIES			275.00	
54609	08/14/2018	6087	EMPLOYEE VENDOR		275.00
	377-111-410-0000-013 teacher supplies-kindergarten			275.00	
54610	08/14/2018	6906	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013 SUPPLIES			275.00	
54611	08/14/2018	2173	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995 SUPPLIES			275.00	
54612	08/14/2018	3331	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54613	08/14/2018	4983	EMPLOYEE VENDOR		275.00
	377-222-410-0000-008 SUPPLIES			275.00	
54614	08/14/2018	6922	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54615	08/14/2018	5013	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013 SUPPLIES			275.00	
54616	08/14/2018	6011	EMPLOYEE VENDOR		275.00
	377-222-410-0000-009 SUPPLIES			275.00	
54617	08/14/2018	2201	EMPLOYEE VENDOR		275.00
	377-127-410-0000-003 SUPPLIES			275.00	
54618	08/14/2018	4155	EMPLOYEE VENDOR		275.00
	377-112-410-0000-023 PRIMARY INST SUPPLIES			275.00	
54619	08/14/2018	6864	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54620	08/14/2018	4169	EMPLOYEE VENDOR		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-114-410-0000-002 SUPPLIES			137.50	
	377-115-410-0000-002 SUPPLIES			137.50	
54621	08/14/2018	5017	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54622	08/14/2018	3386	EMPLOYEE VENDOR		275.00
	377-127-410-0000-013 SUPPLIES			275.00	
54623	08/14/2018	2248	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54624	08/14/2018	5393	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54625	08/14/2018	6524	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54626	08/14/2018	2285	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54627	08/14/2018	2291	EMPLOYEE VENDOR		275.00
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
54628	08/14/2018	3417	EMPLOYEE VENDOR		275.00
	377-127-410-0000-009 SUPPLIES			275.00	
54629	08/14/2018	6530	EMPLOYEE VENDOR		275.00
	377-122-410-0000-002 SUPPLIES			275.00	
54630	08/14/2018	2309	EMPLOYEE VENDOR		275.00
	377-222-410-0000-023 LIBRY/MEDIA INST SUPPLIES			275.00	
54631	08/14/2018	7280	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54632	08/14/2018	2317	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995 SUPPLIES			275.00	
54633	08/14/2018	6639	EMPLOYEE VENDOR		275.00
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
54634	08/14/2018	5011	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54635	08/14/2018	6603	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
* 54637	08/14/2018	7339	EMPLOYEE VENDOR		275.00
	377-212-410-0000-002 SUPPLIES			275.00	
54638	08/14/2018	4784	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54639	08/14/2018	4707	EMPLOYEE VENDOR		275.00
	377-127-410-0000-008 SUPPLIES			275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
54640	08/14/2018	2335	EMPLOYEE VENDOR		275.00
	377-111-410-0000-003 K SUPPLIES			275.00	
54641	08/14/2018	6610	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995 SUPPLIES			275.00	
54642	08/14/2018	2346	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54643	08/14/2018	5998	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54644	08/14/2018	5039	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54645	08/14/2018	6540	EMPLOYEE VENDOR		275.00
	377-112-410-0000-023 PRIMARY INST SUPPLIES			275.00	
54646	08/14/2018	5605	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009 SUPPLIES			275.00	
54647	08/14/2018	7264	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54648	08/14/2018	6090	EMPLOYEE VENDOR		275.00
	377-113-410-0000-024 ELEMENTARY INST SUPPLIES			275.00	
54649	08/14/2018	3483	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54650	08/14/2018	4442	EMPLOYEE VENDOR		275.00
	377-137-410-0000-014 SUPPLIES			275.00	
54651	08/14/2018	7237	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54652	08/14/2018	6533	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004 SUPPLIES			275.00	
54653	08/14/2018	6871	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54654	08/14/2018	3502	EMPLOYEE VENDOR		275.00
	377-217-410-0000-009 SUPPLIES			275.00	
54655	08/14/2018	3504	EMPLOYEE VENDOR		275.00
	377-127-410-0000-007 SUPPLIES			275.00	
54656	08/14/2018	5613	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54657	08/14/2018	6918	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54658	08/14/2018	7290	EMPLOYEE VENDOR		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
54659	08/14/2018	2463	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54660	08/14/2018	4280	EMPLOYEE VENDOR		275.00
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
54661	08/14/2018	4470	EMPLOYEE VENDOR		275.00
	377-113-410-0000-031 SUPPLIES			275.00	
54662	08/14/2018	6979	EMPLOYEE VENDOR		275.00
	377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES			275.00	
54663	08/14/2018	2470	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54664	08/14/2018	5129	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995 SUPPLIES			275.00	
54665	08/14/2018	6519	EMPLOYEE VENDOR		275.00
	377-112-410-0000-004 SUPPLIES			275.00	
54666	08/14/2018	5072	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54667	08/14/2018	6139	EMPLOYEE VENDOR		275.00
	377-212-410-0000-010 SUPPLIES			275.00	
54668	08/14/2018	7302	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54669	08/14/2018	6528	EMPLOYEE VENDOR		275.00
	377-113-410-0000-024 ELEMENTARY INST SUPPLIES			275.00	
54670	08/14/2018	6988	EMPLOYEE VENDOR		275.00
	377-121-410-0000-007 SUPPLIES			275.00	
54671	08/14/2018	2491	EMPLOYEE VENDOR		275.00
	377-222-410-0000-002 SUPPLIES			275.00	
54672	08/14/2018	2492	EMPLOYEE VENDOR		275.00
	377-127-410-0000-008 SUPPLIES			275.00	
54673	08/14/2018	2493	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54674	08/14/2018	7039	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54675	08/14/2018	4550	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013 SUPPLIES			275.00	
54676	08/14/2018	6043	EMPLOYEE VENDOR		275.00
	377-112-410-0000-023 PRIMARY INST SUPPLIES			275.00	
54677	08/14/2018	2528	EMPLOYEE VENDOR		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-114-410-0000-002 SUPPLIES			275.00	
54678	08/14/2018	3607	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54679	08/14/2018	3622	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008 SUPPLIES			275.00	
54680	08/14/2018	6039	EMPLOYEE VENDOR		275.00
	377-114-410-0000-031 SUPPLIES			275.00	
54681	08/14/2018	6872	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013 SUPPLIES			275.00	
54682	08/14/2018	1907	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	
54683	08/14/2018	7266	EMPLOYEE VENDOR		275.00
	377-127-410-0000-002 SUPPLIES			275.00	
54684	08/14/2018	5080	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54685	08/14/2018	2547	EMPLOYEE VENDOR		275.00
	377-127-410-0000-995 SUPPLIES			275.00	
54686	08/14/2018	5018	EMPLOYEE VENDOR		275.00
	377-222-410-0000-004 SUPPLIES			275.00	
54687	08/14/2018	5622	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54688	08/14/2018	4476	EMPLOYEE VENDOR		275.00
	377-217-410-0000-008 SUPPLIES			275.00	
54689	08/14/2018	5581	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54690	08/14/2018	2556	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995 SUPPLIES			275.00	
54691	08/14/2018	2557	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
54692	08/14/2018	2558	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
54693	08/14/2018	6520	EMPLOYEE VENDOR		275.00
	377-112-410-0000-004 SUPPLIES			275.00	
54694	08/14/2018	4518	EMPLOYEE VENDOR		275.00
	377-217-410-0000-008 SUPPLIES			275.00	
54695	08/14/2018	6902	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003 SUPPLIES			275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
54696	08/14/2018	5028	EMPLOYEE VENDOR		275.00
	377-111-410-0000-013	teacher supplies-kindergarten		275.00	
54697	08/14/2018	2571	EMPLOYEE VENDOR		275.00
	377-114-410-0000-002	SUPPLIES		275.00	
54698	08/14/2018	6890	EMPLOYEE VENDOR		275.00
	377-127-410-0000-024	LD INST SUPPLIES		275.00	
54699	08/14/2018	7245	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009	SUPPLIES		275.00	
54700	08/14/2018	5361	EMPLOYEE VENDOR		275.00
	377-115-410-0000-995	SUPPLIES		275.00	
54701	08/14/2018	6904	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013	SUPPLIES		275.00	
54702	08/14/2018	5633	EMPLOYEE VENDOR		275.00
	377-113-410-0000-024	ELEMENTARY INST SUPPLIES		275.00	
54703	08/14/2018	6051	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008	SUPPLIES		275.00	
54704	08/14/2018	7299	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013	SUPPLIES		275.00	
54705	08/14/2018	2632	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007	SUPPLIES		275.00	
54706	08/14/2018	6899	EMPLOYEE VENDOR		275.00
	377-112-410-0000-003	SUPPLIES		275.00	
54707	08/14/2018	3725	EMPLOYEE VENDOR		275.00
	377-112-410-0000-010	SUPPLIES		275.00	
54708	08/14/2018	6913	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007	SUPPLIES		275.00	
54709	08/14/2018	2641	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007	SUPPLIES		275.00	
54710	08/14/2018	5999	EMPLOYEE VENDOR		275.00
	377-113-410-0000-023	ELEMENTARY INST SUPPLIES		275.00	
54711	08/14/2018	6507	EMPLOYEE VENDOR		275.00
	377-112-410-0000-004	SUPPLIES		275.00	
54712	08/14/2018	7292	EMPLOYEE VENDOR		275.00
	377-114-410-0000-024	HIGH SCHOOL INST SUPPLIES		275.00	
* 54714	08/24/2018	2706	ACE H & F HARDWARE INC		444.54
	100-254-410-0000-008	SUPPLIES OP/MAINT		41.57	
	100-254-410-0000-009	SUPPLIES OP/MAINT		2.51	
	100-254-410-0000-010	SUPPLIES OP/MAINT		22.03	

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		100-254-410-0000-012	SUPPLIES OP/MAINT		7.95		
		100-254-410-0000-013	SUPPLIES OP/MAINT		17.24		
		100-254-410-0000-014	SUPPLIES OP/MAINT		12.07		
		100-254-410-0000-023	SUPPLIES OP/MAINT		38.36		
		100-254-410-0000-024	SUPPLIES OP/MAINT		14.47		
		100-254-410-0000-925	SUPPLIES OP/MAINT		53.44		
		100-254-410-0000-925	SUPPLIES OP/MAINT		-0.48		
		100-254-410-0000-010	SUPPLIES OP/MAINT		38.82		
		100-254-410-0000-014	SUPPLIES OP/MAINT		19.62		
		100-254-410-0000-023	SUPPLIES OP/MAINT		121.47		
		100-254-410-0000-925	SUPPLIES OP/MAINT		21.15		
		100-254-410-0000-013	SUPPLIES OP/MAINT		5.43		
		100-254-410-0000-024	SUPPLIES OP/MAINT		14.04		
		100-254-410-0000-031	SUPPLIES OP/MAINT		14.85		
*	54716	08/24/2018	6325	A&I FIRE WATER RESTORATION			159,637.46
		100-254-323-4993-910	REPAIRS & MAINTENANCE		14,336.89	A	
		100-254-323-4993-910	REPAIRS & MAINTENANCE		8,310.37	A	
		100-254-323-4993-910	REPAIRS & MAINTENANCE		136,990.20	A	
	54717	08/24/2018	2855	EMPLOYEE VENDOR			258.59
		389-221-332-0000-913	IMPROVEMENT OF INSTR.		151.99		
		389-221-332-0000-913	IMPROVEMENT OF INSTR.		106.60		
	54718	08/24/2018	4748	AMAZON.COM			703.44
		100-266-445-0000-910	TECHNOLOGY SUPPLIES		703.44		
	54719	08/24/2018	6841	AMERICAN THERMOFORM CORP.			258.93
		204-124-410-0000-002	SUPPLIES		258.93		
	54720	08/24/2018	1323	AMERICAN TROPHY CO.			568.62
		704-272-660-7110-004	ADMIN-MISCELLANEOUS		85.32		
		704-272-660-7110-004	ADMIN-MISCELLANEOUS		165.78		
		100-254-410-0000-007	SUPPLIES OP/MAINT		317.52		
	54721	08/24/2018	7364	EMPLOYEE VENDOR			275.00
		100-114-410-0000-002	SUPPLIES		275.00		
	54722	08/24/2018	6449	ANTHONY WAYMYERS			640.00
		703-272-660-7110-003	ADMIN-MISCELLANEOUS		640.00		
	54723	08/24/2018	2750	EMPLOYEE VENDOR			732.18
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES		732.18		
	54724	08/24/2018	7359	EMPLOYEE VENDOR			275.00
		377-114-410-0000-002	SUPPLIES		275.00		
*	54726	08/24/2018	1012	AT&T			196.89
		100-254-340-0000-995	COMMUNICATION		196.89		

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54727	08/24/2018	1012	AT&T		201.57
	100-231-340-0000-910	MCB COMMUNICATIONS		201.57	
54728	08/24/2018	1012	AT&T		181.74
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		181.74	
54729	08/24/2018	1012	AT&T		1,437.52
	100-254-340-0000-002	COMMUNICATION		298.02	
	100-254-340-0000-003	COMMUNICATION		262.96	
	100-254-340-0000-004	COMMUNICATION		140.25	
	100-254-340-0000-007	COMMUNICATION		227.90	
	100-254-340-0000-012	COMMUNICATION		17.53	
	100-254-340-0000-032	COMMUNICATION		17.53	
	100-254-340-0000-910	COMMUNICATION		333.08	
	100-254-340-0000-913	COMMUNICATION		35.06	
	100-254-340-0000-925	COMMUNICATION		17.53	
	600-256-340-0000-910	COMMUNICATIONS		87.66	
* 54731	08/24/2018	2699	AT&T		1,420.02
	100-254-340-0000-023	COMMUNICATION		432.75	
	100-254-340-0000-024	COMMUNICATION		633.75	
	100-254-340-0000-907	COMMUNICATION		24.57	
	100-254-340-0000-910	COMMUNICATION		36.16	
	100-254-340-0000-928	COMMUNICATION		292.79	
* 54737	08/24/2018	1366	ATTAINMENT COMPANY INC.		1,764.00
	389-127-410-0000-002	SUPPLIES		176.40	
	389-127-410-0000-003	SUPPLIES		176.40	
	389-127-410-0000-004	SUPPLIES		176.40	
	389-127-410-0000-007	SUPPLIES		176.40	
	389-127-410-0000-008	SUPPLIES		176.40	
	389-127-410-0000-009	SUPPLIES		176.40	
	389-127-410-0000-010	SUPPLIES		176.40	
	389-127-410-0000-013	SUPPLIES		176.40	
	389-127-410-0000-014	SUPPLIES		176.40	
	389-127-410-0000-024	SUPPLIES		176.40	
54738	08/24/2018	1371	AUTOZONE, INC.		3,473.91
	100-254-410-0000-007	SUPPLIES OP/MAINT		76.08	
	100-254-410-0000-913	SUPPLIES OP/MAINT		76.09	
	100-254-410-0000-925	SUPPLIES OP/MAINT		2,535.41	
	100-254-410-0000-925	SUPPLIES OP/MAINT		786.33	
54739	08/24/2018	7344	EMPLOYEE VENDOR		275.00
	377-112-410-0000-013	SUPPLIES		275.00	
54740	08/24/2018	5299	BARNHILL'S		2,500.00

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	600-256-323-0000-002	REPAIRS & MAINTENANCE		200.00	
	600-256-323-0000-004	REPAIRS & MAINTENANCE		250.00	
	600-256-323-0000-007	REPAIRS & MAINTENANCE		275.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		300.00	
	600-256-323-0000-009	REPAIRS		325.00	
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		150.00	
	600-256-323-0000-023	FOOD SERVICE REP/MAINT		400.00	
	600-256-323-0000-024	FOOD SERVICE REP/MAINT		600.00	
54741	08/24/2018	2774	BARRYS OUTDOOR POWER EQUIPMENT		1,272.82
	100-254-410-0000-003	SUPPLIES OP/MAINT		1,215.00	
	100-254-323-0000-925	REPAIRS & MAINTENANCE		57.82	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
54742	08/24/2018	1022	BAXLEY HARDWARE, INC		1,695.83
	100-255-410-0000-910	SUPPLIES		7.50	
	100-254-410-0000-007	SUPPLIES OP/MAINT		13.43	
	100-254-410-0000-007	SUPPLIES OP/MAINT		13.69	
	100-254-410-0000-023	SUPPLIES OP/MAINT		4.51	
	100-254-410-0000-907	SUPPLIES OP/MAINT		48.59	
	100-254-410-0000-925	SUPPLIES OP/MAINT		39.13	
	100-254-410-0000-925	SUPPLIES OP/MAINT		40.45	
	100-254-410-0000-925	SUPPLIES OP/MAINT		40.98	
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.74	
	100-254-410-0000-925	SUPPLIES OP/MAINT		64.67	
	100-254-410-0000-002	SUPPLIES OP/MAINT		24.29	
	100-254-410-0000-004	SUPPLIES OP/MAINT		16.20	
	100-254-410-0000-004	SUPPLIES OP/MAINT		39.87	
	100-254-410-0000-925	SUPPLIES OP/MAINT		71.98	
	100-254-410-0000-910	SUPPLIES OP/MAINT		405.00	
	100-254-410-0000-012	SUPPLIES OP/MAINT		459.00	
	100-254-410-0000-007	SUPPLIES OP/MAINT		10.25	
	100-254-410-0000-009	SUPPLIES OP/MAINT		76.64	
	100-254-410-0000-925	SUPPLIES OP/MAINT		54.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT		221.40	
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.51	
54743	08/24/2018	7330	BENTY, LLC		549.00
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		549.00	
54744	08/24/2018	2789	EMPLOYEE VENDOR		203.62
	100-271-332-0000-008	TRAVEL-STAFF		203.62	
54745	08/24/2018	1023	BILLY'S COMMUNICATIONS		420.00
	530-253-395-3030-030	OTHER PROF SERV-AD ED PROJ @ACT		420.00	
54746	08/24/2018	7353	BLUSKY RESTORATION CONTRACTORS, LLC		3,144.43
	100-254-323-0000-009	REPAIRS & MAINTENANCE		3,144.43	

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*	54748	08/24/2018	1447	BRIDGERS DRUG STORE		392.26
		204-122-410-0000-004	SUPPLIES		392.26	
	54749	08/24/2018	1448	BRIDGEWAY SOLUTIONS, INC.		227.26
		709-272-660-7540-009	EXPENSE-STAFF/STUDENT ID		227.26	
	54750	08/24/2018	6888	EMPLOYEE VENDOR		203.62
		100-271-332-0000-008	TRAVEL-STAFF		203.62	
	54751	08/24/2018	2829	CALIMASTER		800.00
		203-215-323-0000-913	REPAIRS & MAINTENANCE		800.00	
*	54753	08/24/2018	1488	CARROLL'S		300.00
		100-258-329-0000-023	SECURITY MONITORING		150.00	
		100-258-329-0000-928	SECURITY MONITORING		0.00	
		100-258-329-0000-023	SECURITY MONITORING		0.00	
		100-258-329-0000-928	SECURITY MONITORING		150.00	
*	54755	08/24/2018	1496	CAUSEY'S FLOORING CENTER, INC.		6,346.88
		100-254-323-0000-004	REPAIRS & MAINTENANCE		125.00	
		530-253-540-3030-030	BLDG/EQUIP IMPRV-AD ED PROJ @ACT		4,759.79	
		530-253-540-3030-030	BLDG/EQUIP IMPRV-AD ED PROJ @ACT		1,462.09	
	54756	08/24/2018	1502	CERRA		625.00
		100-233-332-0000-004	TRAVEL		125.00	
		100-264-332-0000-910	TRAVEL		500.00	
	54757	08/24/2018	7360	EMPLOYEE VENDOR		275.00
		377-127-410-0000-013	SUPPLIES		275.00	
	54758	08/24/2018	7298	CHARLES RUSH		9,148.54
		100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		5,600.00	
		100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		201.76	
		100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		1,044.95	
		100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		81.30	
		100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		544.71	
		100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		287.54	
		100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		1,388.28	
*	54761	08/24/2018	2871	CIT TECHNOLOGY FIN SERV. INC		171.82
		100-266-345-0015-009	TOSHIBA AGREEMENT		171.82	
	54762	08/24/2018	1547	COASTAL SANITARY SUPPLY, INC.		2,369.23
		100-254-410-0000-925	SUPPLIES OP/MAINT		969.60	
		100-254-410-0000-008	SUPPLIES OP/MAINT		46.86	
		100-254-410-0000-009	SUPPLIES OP/MAINT		46.86	
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT		1,207.44	
		100-254-410-0000-925	SUPPLIES OP/MAINT		98.47	

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	54763	08/24/2018	4465	EMPLOYEE VENDOR		170.04
		100-264-332-0000-910 TRAVEL			170.04	
	54764	08/24/2018	6954	COLEMAN IRRIGATION OF SC		2,490.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE			2,490.00	
*	54766	08/24/2018	1565	CONTROL MANAGEMENT, INC.		79,056.00
		100-254-323-0022-002 CMI CONTRACT			18,756.00	
		100-254-323-0022-003 CMI CONTRACT			2,196.00	
		100-254-323-0022-004 CMI CONTRACT			3,504.00	
		100-254-323-0022-007 CMI CONTRACT			7,884.00	
		100-254-323-0022-008 CMI CONTRACT			4,392.00	
		100-254-323-0022-009 CMI CONTRACT			7,404.00	
		100-254-323-0022-010 CMI CONTRACT			4,524.00	
		100-254-323-0022-013 CMI CONTRACT			4,332.00	
		100-254-323-0022-014 CMI CONTRACT			2,832.00	
		100-254-323-0022-023 CMI CONTRACT			4,284.00	
		100-254-323-0022-024 CMI CONTRACT			14,568.00	
		100-254-323-0022-031 CMI CONTRACT			696.00	
		100-254-323-0022-910 CMI CONTRACT			2,928.00	
		100-254-323-0022-928 CMI CONTRACT			756.00	
*	54769	08/24/2018	2900	CROMERS		579.65
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY			579.65	
*	54772	08/24/2018	7342	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES			275.00	
	54773	08/24/2018	4417	EMPLOYEE VENDOR		129.71
		862-224-332-0000-024 JAG IMPV INST TRAVEL			129.71	
	54774	08/24/2018	1666	DRY DOCK RESTURANT		1,816.97
		302-224-410-0000-910 SUPPLIES			1,069.97	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE			40.00	
		100-233-410-0000-007 SUPPLIES			707.00	
	54775	08/24/2018	6961	EASTLAND PEST CONTROL		1,086.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE			52.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE			32.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE			32.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE			32.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE			52.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE			32.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE			32.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE			32.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE			32.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE			32.00	

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	100-254-323-0000-024	REPAIRS & MAINTENANCE		52.00	
	100-254-323-0000-030	REPAIRS & MAINTENANCE		32.00	
	100-254-323-0000-031	REPAIRS & MAINTENANCE		64.00	
	100-254-323-0000-907	REPAIRS & MAINTENANCE		40.00	
	100-254-323-0000-910	REPAIRS & MAINTENANCE		50.00	
	100-254-323-0000-913	REPAIRS & MAINTENANCE		40.00	
	100-254-323-0000-933	REPAIRS & MAINTENANCE		32.00	
	100-254-323-0000-995	REPAIRS & MAINTENANCE		64.00	
	600-256-323-0000-002	REPAIRS & MAINTENANCE		32.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		32.00	
	600-256-323-0000-004	REPAIRS & MAINTENANCE		32.00	
	600-256-323-0000-007	REPAIRS & MAINTENANCE		32.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		32.00	
	600-256-323-0000-009	REPAIRS		32.00	
	600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		32.00	
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		32.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		32.00	
	600-256-323-0000-023	FOOD SERVICE REP/MAINT		32.00	
	600-256-323-0000-024	FOOD SERVICE REP/MAINT		32.00	
54776	08/24/2018	1693	ELITE LIGHTING		683.69
	100-254-410-0000-024	SUPPLIES OP/MAINT		195.48	
	100-254-410-0000-023	SUPPLIES OP/MAINT		488.21	
54777	08/24/2018	1695	EMPLOYEE VENDOR		484.50
	723-272-660-7110-023	ADMIN- MISC- GENERAL		484.50	
* 54779	08/24/2018	5054	ENCORE TECHNOLOGY GROUP, LLC		5,151.78
	100-254-340-0000-002	COMMUNICATION		595.66	
	100-254-340-0000-003	COMMUNICATION		565.50	
	100-254-340-0000-004	COMMUNICATION		459.94	
	100-254-340-0000-007	COMMUNICATION		535.34	
	100-254-340-0000-008	COMMUNICATION		414.70	
	100-254-340-0000-009	COMMUNICATION		346.84	
	100-254-340-0000-010	COMMUNICATION		309.14	
	100-254-340-0000-013	COMMUNICATION		301.60	
	100-254-340-0000-023	COMMUNICATION		294.06	
	100-254-340-0000-024	COMMUNICATION		407.16	
	100-254-340-0000-031	COMMUNICATION		150.80	
	100-254-340-0000-910	COMMUNICATION		366.67	
	100-254-340-0000-913	COMMUNICATION		158.34	
	100-254-340-0000-995	COMMUNICATION		173.42	
	100-254-340-0000-014	COMMUNICATION		72.61	
* 54781	08/24/2018	1711	EMPLOYEE VENDOR		275.00

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		377-113-410-0000-007	SUPPLIES		275.00	
	54782	08/24/2018	6238	FAITHFUL CONSTRUCTION		4,200.00
		100-254-323-0000-030	REPAIRS & MAINTENANCE		800.00	
		100-254-410-0000-010	SUPPLIES OP/MAINT		1,250.00	
		100-254-410-0000-014	SUPPLIES OP/MAINT		1,250.00	
		100-254-323-0000-010	REPAIRS & MAINTENANCE		450.00	
		100-254-323-0000-014	REPAIRS & MAINTENANCE		450.00	
	54783	08/24/2018	3944	EMPLOYEE VENDOR		164.92
		100-233-332-0000-013	TRAVEL		130.80	
		100-233-332-0000-013	TRAVEL		34.12	
	54784	08/24/2018	5093	FIRST TEAM SPORTS		286.74
		708-272-660-7230-008	FOOTBALL		286.74	
	54785	08/24/2018	5710	FRONTLINE TECHNOLOGIES, LLC		5,489.94
		968-223-316-0000-913	DATA PROCESSING SERVICES		2,285.81	
		203-223-345-0000-913	Technology Purchased Serv		3,204.13	
*	54787	08/24/2018	1756	EMPLOYEE VENDOR		139.15
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		139.15	
*	54789	08/24/2018	7366	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004	SUPPLIES		275.00	
*	54791	08/24/2018	1787	EMPLOYEE VENDOR		104.75
		389-221-332-0000-913	IMPROVEMENT OF INSTR.		104.75	
	54792	08/24/2018	7225	GUERRILLA PRODUCTIONS, LLC		2,682.50
		836-263-399-0000-910	PUBLICE RELATIONS PURCHASE SERVICES		2,482.50	
		836-263-399-0000-910	PUBLICE RELATIONS PURCHASE SERVICES		200.00	
*	54794	08/24/2018	3075	HARPER'S ELEC MOTOR SER		323.22
		100-254-323-0000-995	REPAIRS & MAINTENANCE		323.22	
	54795	08/24/2018	1812	HEINEMANN		935.00
		100-147-410-0000-014	SUPPLIES-4K		935.00	
*	54797	08/24/2018	1819	HI TEC SIGNS, INC		959.76
		530-253-540-3030-030	BLDG/EQUIP IMPRV-AD ED PROJ @ACT		576.36	
		100-254-410-0000-009	SUPPLIES OP/MAINT		334.80	
		100-254-410-0000-008	SUPPLIES OP/MAINT		48.60	
	54798	08/24/2018	1829	HORACE MANN LIFE INSURANCE COMPANY		795.72
		100-000-402-0910-000	ACCRUED A/ P- SUPT OTHER BNFTS		795.72	
	54799	08/24/2018	1829	HORACE MANN LIFE INSURANCE COMPANY		4,200.00
		100-000-402-0910-000	ACCRUED A/ P- SUPT OTHER BNFTS		4,200.00	
	54800	08/24/2018	1832	HOUGHTON MIFFLIN CO		4,152.50
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		2,325.40	

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	201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES		1,287.28	
	201-114-345-0000-024	TITLE I H/S MAP TESTING		539.82	
54801	08/24/2018	5157	HUDL		2,158.92
	100-271-660-0000-008	PUPIL ACTIVITY		1,726.92	
	708-272-660-7200-008	BASKETBALL		432.00	
54802	08/24/2018	4007	EMPLOYEE VENDOR		103.88
	389-221-332-0000-002	TRAVEL/REGISTRATION FEES		103.88	
54803	08/24/2018	1855	EMPLOYEE VENDOR		122.08
	100-271-332-0000-002	TRAVEL-STAFF		122.08	
* 54807	08/24/2018	4824	JIMMY B'S RESTAURANT		1,156.00
	100-232-415-0000-910	SUPPLIES		1,156.00	
54808	08/24/2018	6155	JOE D. ROGERS, JR.		225.00
	100-254-323-0000-008	REPAIRS & MAINTENANCE		125.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-008	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		100.00	
* 54811	08/24/2018	5221	EMPLOYEE VENDOR		250.00
	100-001-910-0000-000	Rentals		250.00	
54812	08/24/2018	7224	JOHNSON CONTROLS FIRE PROTECTION LP		10,948.00
	100-254-323-0020-003	ANNUAL ALARM CONTRACT		4,487.00	
	100-254-323-0020-913	ANNUAL ALARM CONTRACT		1,347.00	
	100-254-323-0020-004	ANNUAL ALARM CONTRACT		2,278.00	
	100-254-323-0020-910	ANNUAL ALARM CONTRACT		785.00	
	100-254-323-0020-007	ANNUAL ALARM CONTRACT		2,051.00	
54813	08/24/2018	3166	JOHNSTONE SUPPLY		8,458.91
	100-254-410-0000-925	SUPPLIES OP/MAINT		312.67	
	100-254-410-0000-004	SUPPLIES OP/MAINT		492.56	
	100-254-410-0000-007	SUPPLIES OP/MAINT		834.31	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.31	
	879-266-323-0254-913	repairs maint-tech server hvac		4,095.28	
	100-254-410-0000-004	SUPPLIES OP/MAINT		701.47	
	100-254-410-0000-004	SUPPLIES OP/MAINT		2,022.31	
54814	08/24/2018	3164	EMPLOYEE VENDOR		275.00
	377-114-410-0000-008	SUPPLIES		275.00	
54815	08/24/2018	7345	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004	SUPPLIES		275.00	
54816	08/24/2018	7320	EMPLOYEE VENDOR		275.00
	377-113-410-0000-009	SUPPLIES		275.00	
54817	08/24/2018	6060	KANAWHA INSURANCE CO.		112.72

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY		112.72	
*	54819	08/24/2018	1963	EMPLOYEE VENDOR		147.15
		389-221-332-0000-003	TRAVEL/REGISTRATION FEES		147.15	
	54820	08/24/2018	7209	KEVIN CHARLES HAMMOND		1,500.00
		100-271-660-0000-002	PUPIL ACTIVITY		630.00	
		100-271-660-0000-007	PUPIL ACTIVITY		240.00	
		100-271-660-0000-008	PUPIL ACTIVITY		330.00	
		100-271-660-0000-009	PUPIL ACTIVITY		60.00	
		100-271-660-0000-024	PUPIL ACTIVITY		240.00	
	54821	08/24/2018	2006	KRISPY KREME DOUGHNUT COMPANY		107.53
		707-272-660-7110-007	EXPENSES PUPIL ACTIVITY		107.53	
	54822	08/24/2018	7347	EMPLOYEE VENDOR		275.00
		100-113-410-0000-007	SUPPLIES		275.00	
*	54824	08/24/2018	5573	EMPLOYEE VENDOR		1,052.85
		860-264-332-0000-910	tvl / registration / hotel / meals		357.17	
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES		695.68	
	54825	08/24/2018	4062	LDH SPORTS & MORE LLC		380.60
		713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		380.60	
	54826	08/24/2018	6447	LEXIA LEARNING SYSTEMS, LLC		9,900.00
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES		9,900.00	
	54827	08/24/2018	4073	EMPLOYEE VENDOR		830.13
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY		285.13	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE		545.00	
	54828	08/24/2018	1379	EMPLOYEE VENDOR		173.32
		100-000-455-0000-000	BC/BS DEDUCTIONS		126.68	
		100-000-455-0030-000	VISION EYE MED		4.00	
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE		6.00	
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS		10.60	
		100-000-458-0001-000	FBMC SC MONEYPLUS		0.14	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY		6.50	
		100-000-498-0000-000	STATE LIFE INSURANCE		4.85	
		100-000-498-0000-000	STATE LIFE INSURANCE		14.55	
	54829	08/24/2018	3256	MALCOLMS		614.18
		100-254-470-0045-008	GASOLINE		13.10	
		100-254-470-0045-925	GASOLINE		53.46	
		100-254-470-0045-925	GASOLINE		62.01	
		100-254-470-0045-925	GASOLINE		52.36	
		100-254-470-0045-925	GASOLINE		33.82	
		100-254-470-0045-925	GASOLINE		58.99	
		100-254-470-0045-925	GASOLINE		53.39	

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	100-254-470-0045-925 GASOLINE			41.30	
	100-254-470-0045-925 GASOLINE			52.11	
	100-254-470-0045-925 GASOLINE			35.75	
	100-254-470-0045-925 GASOLINE			51.16	
	100-254-470-0045-008 GASOLINE			30.05	
	100-254-470-0045-008 GASOLINE			30.44	
	100-254-470-0045-008 GASOLINE			46.24	
54830	08/24/2018	7352	MARION COUNTY HEALTHCARE FOUNDATION		1,000.00
	795-272-660-7828-995 LPN SCHOLARSHIPS			1,000.00	
54831	08/24/2018	7234	EMPLOYEE VENDOR		226.72
	100-233-332-0000-007 TRAVEL			226.72	
54832	08/24/2018	7343	EMPLOYEE VENDOR		275.00
	377-113-410-0000-007 SUPPLIES			275.00	
* 54834	08/24/2018	6050	MCTA		300.00
	100-115-332-0000-995 TRAVEL			300.00	
54835	08/24/2018	3299	MEDCO SUPPLY CO.		7,724.95
	207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2			1,033.35	
	207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2			3,592.00	
	207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2			858.60	
	207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2			2,241.00	
54836	08/24/2018	2138	EMPLOYEE VENDOR		395.45
	704-272-660-7110-004 ADMIN-MISCELLANEOUS			300.00	
	704-272-660-7110-004 ADMIN-MISCELLANEOUS			95.45	
54837	08/24/2018	4507	EMPLOYEE VENDOR		131.89
	100-271-332-0000-008 TRAVEL-STAFF			131.89	
54838	08/24/2018	2167	MIRIAM HERLONG		194.00
	795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS			194.00	
54839	08/24/2018	3323	MULLINS HARDWARE CO		233.45
	100-254-410-0000-008 SUPPLIES OP/MAINT			45.12	
	100-254-410-0000-008 SUPPLIES OP/MAINT			8.33	
	100-254-410-0000-008 SUPPLIES OP/MAINT			12.95	
	100-254-410-0000-008 SUPPLIES OP/MAINT			19.43	
	100-254-410-0000-004 SUPPLIES OP/MAINT			15.65	
	100-254-410-0000-007 SUPPLIES OP/MAINT			46.90	
	100-254-410-0000-008 SUPPLIES OP/MAINT			23.06	
	100-254-410-0000-008 SUPPLIES OP/MAINT			20.19	
	100-254-410-0000-024 SUPPLIES OP/MAINT			13.65	
	100-254-410-0000-925 SUPPLIES OP/MAINT			28.17	
54840	08/24/2018	3327	MULLINS TRUCK & TRACTOR		3,908.71
	100-254-410-0000-925 SUPPLIES OP/MAINT			311.66	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-254-323-0000-008	REPAIRS & MAINTENANCE		1,763.37	
		100-254-410-0000-925	SUPPLIES OP/MAINT		1,533.59	
		100-254-410-0000-925	SUPPLIES OP/MAINT		47.61	
		100-254-410-0000-925	SUPPLIES OP/MAINT		75.83	
		100-254-410-0000-925	SUPPLIES OP/MAINT		31.13	
		100-254-410-0000-925	SUPPLIES OP/MAINT		25.29	
		100-254-410-0000-925	SUPPLIES OP/MAINT		25.29	
		100-254-410-0000-925	SUPPLIES OP/MAINT		94.94	
	54841	08/24/2018	2182	EMPLOYEE VENDOR		127.53
		100-233-332-0000-003	TRAVEL		127.53	
	54842	08/24/2018	3331	EMPLOYEE VENDOR		203.62
		100-271-332-0000-008	TRAVEL-STAFF		203.62	
	54843	08/24/2018	3339	BELLINGER PARTS GROUP, INC.		2,146.35
		100-254-410-0000-007	SUPPLIES OP/MAINT		20.61	
		100-254-410-0000-925	SUPPLIES OP/MAINT		1,335.34	
		100-254-410-0000-008	SUPPLIES OP/MAINT		103.36	
		100-254-410-0000-925	SUPPLIES OP/MAINT		687.04	
	54844	08/24/2018	2190	NATHANIEL GERALD		400.00
		100-232-691-0000-910	ADVANCED ED		400.00	
	54845	08/24/2018	2201	EMPLOYEE VENDOR		107.91
		389-221-332-0000-010	TRAVEL/REGISTRATION FEES		107.91	
*	54847	08/24/2018	4162	ONCOURSE SYSTEMS FOR EDUCATION		577.65
		100-115-345-0000-995	TECHNOLOGY PURCHASED SERVICES		577.65	
	54848	08/24/2018	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	
	54849	08/24/2018	3385	EMPLOYEE VENDOR		122.08
		100-264-332-0000-910	TRAVEL		122.08	
	54850	08/24/2018	2253	PDC COMMUNICATIONS		632.97
		100-258-410-0000-024	SUPPLIES		139.25	
		100-254-323-0000-024	REPAIRS & MAINTENANCE		493.72	
*	54852	08/24/2018	1184	PEE DEE FIRE & SAFETY		2,600.88
		600-256-323-0000-002	REPAIRS & MAINTENANCE		320.00	
		100-254-323-0000-007	REPAIRS & MAINTENANCE		526.96	
		100-254-323-0000-004	REPAIRS & MAINTENANCE		634.40	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		470.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE		649.52	
		100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00	

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54853	08/24/2018	7328	PHILLIPS LANDSCAPING		1,175.00
	100-254-323-0000-007	REPAIRS & MAINTENANCE		1,175.00	
54854	08/24/2018	2277	PIGATT'S FENCING COMPANY		935.00
	100-254-323-0000-003	REPAIRS & MAINTENANCE		585.00	
	100-254-323-0000-004	REPAIRS & MAINTENANCE		350.00	
54855	08/24/2018	7297	PIGGLY WIGGLY #158		1,141.64
	708-272-660-7060-008	ADMINISTRATION-PEPSI		73.47	
	100-233-410-0000-008	SUPPLIES		439.20	
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		120.64	
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		111.79	
	709-272-660-7050-009	LANCE		62.18	
	709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN		246.95	
	709-272-660-7050-009	LANCE		87.41	
	709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN		0.00	
54856	08/24/2018	6834	PIONEER VALLEY BOOKS		253.00
	847-221-410-0000-003	SUPPLIES		253.00	
54857	08/24/2018	3407	PITNEY BOWES (PURCHASE POWER)		110.16
	100-254-325-0000-003	RENTALS		110.16	
	100-254-325-0000-024	RENTALS		0.00	
	100-254-325-0000-910	RENTALS		0.00	
54858	08/24/2018	3407	PITNEY BOWES (PURCHASE POWER)		270.99
	100-233-410-0040-008	POSTAGE		270.99	
54859	08/24/2018	4188	PITNEY BOWES INC		183.58
	100-233-410-0000-002	SUPPLIES		183.58	
54860	08/24/2018	3417	EMPLOYEE VENDOR		118.81
	389-221-332-0000-009	TRAVEL/REGISTRATION FEES		118.81	
54861	08/24/2018	3419	PREMIER AGENDAS, INC.		2,720.30
	100-257-360-0000-007	PRINTING		2,720.30	
54862	08/24/2018	2302	QUALITY FLOORS INC		118.15
	100-254-410-0000-023	SUPPLIES OP/MAINT		118.15	
54863	08/24/2018	1193	QUILL CORP.		9,923.56
	100-252-410-0000-910	SUPPLIES		660.64	
	100-264-410-0000-910	SUPPLIES		27.43	
	100-264-410-0000-910	SUPPLIES		175.82	
	100-232-410-0000-910	SUPPLIES		59.46	
	100-114-410-0000-008	SUPPLIES		48.19	
	100-114-410-0000-008	SUPPLIES		38.06	
	100-114-410-0000-008	SUPPLIES		23.13	
	100-114-410-0000-008	SUPPLIES		8.90	

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	100-114-410-0000-008	SUPPLIES	12.75	
	100-232-410-0000-910	SUPPLIES	116.61	
	100-111-410-0000-013	5K SUPPLIES	356.56	
	204-122-410-0000-004	SUPPLIES	62.17	
	204-122-410-0000-004	SUPPLIES	51.46	
	204-122-410-0000-004	SUPPLIES	63.63	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	170.44	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	126.66	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	209.63	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	32.75	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	460.67	
	100-113-410-0000-004	SUPPLIES	177.49	
	100-113-410-0000-004	SUPPLIES	8.25	
	100-113-410-0000-004	SUPPLIES	26.00	
	100-113-410-0000-004	SUPPLIES	50.10	
	100-113-410-0000-004	SUPPLIES	5.96	
	100-113-410-0000-004	SUPPLIES	121.49	
	100-113-410-0000-004	SUPPLIES	41.57	
	100-113-410-0000-004	SUPPLIES	33.86	
	100-113-410-0000-004	SUPPLIES	26.99	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	38.87	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	2.74	
	100-113-410-0000-004	SUPPLIES	66.52	
	100-113-410-0000-004	SUPPLIES	166.89	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	119.23	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	100.32	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	9.17	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	21.59	
	100-113-410-0000-004	SUPPLIES	14.67	
	100-113-410-0000-004	SUPPLIES	51.50	
	100-113-410-0000-004	SUPPLIES	199.41	
	100-113-410-0000-004	SUPPLIES	27.58	
	100-113-410-0000-004	SUPPLIES	5.12	
	100-113-410-0000-004	SUPPLIES	15.04	
	100-113-410-0000-004	SUPPLIES	8.25	
	100-113-410-0000-004	SUPPLIES	84.19	
	100-113-410-0000-004	SUPPLIES	83.18	
	100-113-410-0000-004	SUPPLIES	41.46	
	100-113-410-0000-009	SUPPLIES	113.65	
	100-113-410-0000-009	SUPPLIES	89.58	
	100-113-410-0000-009	SUPPLIES	164.39	
	100-254-410-0000-009	SUPPLIES OP/MAINT	471.32	

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		100-254-410-0000-009	SUPPLIES OP/MAINT		23.89	
		100-113-410-0000-009	SUPPLIES		269.46	
		100-113-410-0000-009	SUPPLIES		250.13	
		100-233-410-0000-009	SUPPLIES		252.71	
		100-233-410-0000-009	SUPPLIES		233.26	
		100-233-410-0000-009	SUPPLIES		97.19	
		100-233-410-0000-009	SUPPLIES		94.27	
		100-233-410-0000-009	SUPPLIES		554.02	
		100-233-410-0000-009	SUPPLIES		291.59	
		100-233-410-0000-009	SUPPLIES		252.71	
		100-233-410-0000-009	SUPPLIES		36.71	
		100-233-410-0000-009	SUPPLIES		242.99	
		100-233-410-0000-009	SUPPLIES		-242.99	
		100-233-410-0000-009	SUPPLIES		-81.00	
		100-113-410-0000-009	SUPPLIES		1,880.09	
		100-113-410-0000-009	SUPPLIES		249.53	
		100-113-410-0000-009	SUPPLIES		65.86	
		100-258-410-0000-007	SUPPLIES		223.14	
		100-258-410-0000-007	SUPPLIES		138.66	
	54864	08/24/2018	3437	EMPLOYEE VENDOR		109.22
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES		109.22	
	54865	08/24/2018	7348	EMPLOYEE VENDOR		275.00
		100-114-410-0000-002	SUPPLIES		275.00	
	54866	08/24/2018	4707	EMPLOYEE VENDOR		109.00
		389-221-332-0000-013	TRAVEL/REGISTRATION FEES		109.00	
	54867	08/24/2018	6407	RESOURCES FOR READING		296.29
		847-221-410-0000-003	SUPPLIES		296.29	
	54868	08/24/2018	5081	EMPLOYEE VENDOR		149.41
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		149.41	
	54869	08/24/2018	2347	EMPLOYEE VENDOR		290.72
		100-233-332-0000-002	TRAVEL		117.72	
		329-114-332-0000-002	TRAVEL/REGISTRATION FEES		173.00	
*	54871	08/24/2018	4221	ROCHESTER 100 INC		687.50
		100-112-410-0000-004	SUPPLIES-GRADES 1-3		270.00	
		100-113-410-0000-004	SUPPLIES		417.50	
	54872	08/24/2018	6113	RONEYS CREATIVE PICTURE FRAMING		738.50
		100-232-399-0000-910	OFFICE SUPT--OTHER PURCH SERV		738.50	
	54873	08/24/2018	6690	EMPLOYEE VENDOR		450.00
		100-254-323-0000-013	REPAIRS & MAINTENANCE		450.00	

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54874	08/24/2018	3483	EMPLOYEE VENDOR		203.62
	100-271-332-0000-008	TRAVEL-STAFF		203.62	
54875	08/24/2018	7361	EMPLOYEE VENDOR		275.00
	377-113-410-0000-004	SUPPLIES		275.00	
54876	08/24/2018	3486	RYDIN SIGN & DECAL		476.45
	100-233-410-0000-008	SUPPLIES		376.45	
	708-272-660-7100-008	STUDENT PARKING		100.00	
54877	08/24/2018	5629	S/P2		747.00
	328-115-345-0000-995	Technology Purchased Serv-SOFTWARE		747.00	
54878	08/24/2018	6533	EMPLOYEE VENDOR		187.92
	100-224-332-0000-004	TRAVEL		187.92	
54879	08/24/2018	3504	EMPLOYEE VENDOR		112.27
	389-221-332-0000-007	TRAVEL/REGISTRATION FEES		112.27	
54880	08/24/2018	2420	SCASA		1,250.25
	100-233-332-0000-002	TRAVEL		120.00	
	100-232-640-0000-910	DUES & FEES		1,130.25	
54881	08/24/2018	6924	SC ASSOC. FOR CAREER & TECH. ED.		145.00
	100-115-640-0000-995	MEMBERSHIP DUES & FEES		145.00	
* 54883	08/24/2018	2380	SC DEPT OF JUVENILE JUSTICE		560.14
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		341.32	
	204-127-311-0000-007	INSTRUCTION SERVICES		151.20	
	204-127-311-0000-008	INSTRUCTION SERVICES		67.62	
54884	08/24/2018	2410	SC DHEC		408.90
	100-213-312-0000-910	HEALTH,MED,HIV SHOTS		340.75	
	100-213-312-0000-910	HEALTH,MED,HIV SHOTS		68.15	
54885	08/24/2018	3490	SCE&G		240.92
	100-254-470-0015-012	ENERGY GAS METER		22.46	
	100-254-470-0015-925	ENERGY GAS METER		40.45	
	100-254-470-0015-003	ENERGY GAS METER		46.07	
	100-254-470-0015-004	ENERGY GAS METER		70.96	
	100-254-470-0015-995	ENERGY GAS METER		39.59	
	100-254-470-0015-995	ENERGY GAS METER		21.39	
* 54887	08/24/2018	2451	SCHOOL SERVICE, INC.		246.24
	100-113-410-0000-007	SUPPLIES		246.24	
* 54889	08/24/2018	2391	SC RETIREMENT SYSTEM		456.38
	100-000-402-0011-000	OTHER ACCRUED PAYABLES		456.38	
54890	08/24/2018	2464	SCRIPPS NAT'L SPELLING BEE		167.50
	201-114-640-0000-024	DUES & FEES		167.50	

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	54891	08/24/2018	2398	S.C.S.B.I.T.		150.00
		100-254-332-0000-910 TRAVEL			150.00	
	54892	08/24/2018	2378	SDE-BUS PERMITS		893.00
		210-271-660-0173-002 PUPIL ACTIVITY			576.00	
		210-271-660-0173-002 PUPIL ACTIVITY			317.00	
	54893	08/24/2018	4981	EMPLOYEE VENDOR		275.00
		100-113-410-0000-009 SUPPLIES			275.00	
	54894	08/24/2018	2469	EMPLOYEE VENDOR		163.78
		703-272-660-7110-003 ADMIN-MISCELLANEOUS			62.25	
		703-272-660-7110-003 ADMIN-MISCELLANEOUS			51.54	
		703-272-660-7110-003 ADMIN-MISCELLANEOUS			49.99	
*	54897	08/24/2018	7275	EMPLOYEE VENDOR		187.92
		100-233-332-0000-004 TRAVEL			187.92	
	54898	08/24/2018	3669	SHERWIN-WILLIAMS CO		870.91
		100-254-410-0000-023 SUPPLIES OP/MAINT			870.91	
	54899	08/24/2018	4296	SNA OF SC		1,650.00
		600-256-332-0000-002 TRAVEL			50.00	
		600-256-332-0000-003 TRAVEL			350.00	
		600-256-332-0000-007 TRAVEL			250.00	
		600-256-332-0000-008 TRAVEL			200.00	
		600-256-332-0000-009 TRAVEL			100.00	
		600-256-332-0000-010 TRAVEL			250.00	
		600-256-332-0000-013 TRAVEL			150.00	
		600-256-332-0000-014 TRAVEL			100.00	
		600-256-332-0000-910 FOOD SERVICE TRAVEL			200.00	
	54900	08/24/2018	7367	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES			275.00	
*	54902	08/24/2018	2518	EMPLOYEE VENDOR		106.60
		389-221-332-0000-913 IMPROVEMENT OF INSTR.			106.60	
	54903	08/24/2018	7340	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES			275.00	
	54904	08/24/2018	3617	SUBWAY		325.09
		708-272-660-7060-008 ADMINISTRATION-PEPSI			132.00	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN			193.09	
	54905	08/24/2018	4317	SUNBELT RENTALS		1,182.33
		100-254-325-0000-024 RENTALS			1,182.33	
	54906	08/24/2018	6277	SUPPLYWORKS		1,592.44
		100-254-410-0000-023 SUPPLIES OP/MAINT			0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT			880.72	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-254-410-0000-023	SUPPLIES OP/MAINT		711.72	
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	54907	08/24/2018	2541	SUPREME SCHOOL SUPPLY		391.36
		100-233-410-0000-004	SUPPLIES		391.36	
	54908	08/24/2018	1907	EMPLOYEE VENDOR		522.34
		201-224-332-0000-003	TRAVEL/REGISTRATION FEES		522.34	
*	54910	08/24/2018	2175	SWANK MOVIE LICENSING USA		920.00
		704-272-660-7280-004	LIBRARY		502.00	
		100-222-345-0000-023	TECHNOLOGY PURCHASED SERVICES		418.00	
	54911	08/24/2018	7303	TAURUS GILCHRIST		690.02
		100-271-332-0000-008	TRAVEL-STAFF		690.02	
	54912	08/24/2018	7172	TAYLORMADE CONTRACTING CONST. GROUP		15,270.00
		503-254-323-5000-008	RM PURCH SERV-PAINTING		4,000.00	
		503-254-323-5000-008	RM PURCH SERV-PAINTING		4,500.00	
		503-254-323-5000-008	RM PURCH SERV-PAINTING		3,080.00	
		503-254-323-5000-008	RM PURCH SERV-PAINTING		1,250.00	
		503-254-323-5000-008	RM PURCH SERV-PAINTING		2,440.00	
	54913	08/24/2018	3651	EMPLOYEE VENDOR		127.53
		708-272-660-7825-008	EXPENSES - JAG		127.53	
	54914	08/24/2018	6890	EMPLOYEE VENDOR		114.45
		389-221-332-0000-023	TRAVEL/REGISTRATION FEES		114.45	
*	54916	08/24/2018	2584	THOMAS SUPPLY COMPANY, INC.		457.86
		100-254-410-0000-925	SUPPLIES OP/MAINT		457.86	
	54917	08/24/2018	2588	TIM PERKINS		157.90
		100-255-332-0000-910	TRAVEL		157.90	
	54918	08/24/2018	5693	TRACTOR SUPPLY		1,014.37
		100-254-410-0000-024	SUPPLIES OP/MAINT		280.12	
		100-254-410-0000-925	SUPPLIES OP/MAINT		215.98	
		100-254-410-0000-925	SUPPLIES OP/MAINT		518.27	
	54919	08/24/2018	6366	TRAFFIC SAFETY STORE		593.28
		100-254-410-0000-007	SUPPLIES OP/MAINT		543.52	
		100-254-410-0000-007	SUPPLIES OP/MAINT		49.76	
	54920	08/24/2018	5477	TRANE		2,841.92
		100-254-410-0000-925	SUPPLIES OP/MAINT		163.02	
		100-254-410-0000-004	SUPPLIES OP/MAINT		1,421.05	
		100-254-410-0000-007	SUPPLIES OP/MAINT		538.57	
		100-254-410-0000-002	SUPPLIES OP/MAINT		719.28	
	54921	08/24/2018	3707	UNIFIRST CORPORATION		7,405.61
		600-256-325-0001-002	UNIFORMS		169.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	600-256-325-0001-003	UNIFORMS		155.52	
	600-256-325-0001-004	UNIFORMS		123.72	
	600-256-325-0001-007	UNIFORMS		141.28	
	600-256-325-0001-008	UNIFORMS		123.72	
	600-256-325-0001-009	UNIFORMS		127.04	
	600-256-325-0001-010	UNIFORMS		112.80	
	600-256-325-0001-013	UNIFORMS		98.56	
	600-256-325-0001-014	UNIFORMS		98.04	
	600-256-325-0001-023	UNIFORMS		98.00	
	600-256-325-0001-024	UNIFORMS		98.56	
	100-254-325-0001-002	UNIFORMS		278.28	
	100-254-325-0001-003	UNIFORMS		298.53	
	100-254-325-0001-004	UNIFORMS		157.04	
	100-254-325-0001-007	UNIFORMS		227.40	
	100-254-325-0001-008	UNIFORMS		135.93	
	100-254-325-0001-009	UNIFORMS		107.56	
	100-254-325-0001-010	UNIFORMS		109.92	
	100-254-325-0001-013	UNIFORMS		115.99	
	100-254-325-0001-014	UNIFORMS		61.56	
	100-254-325-0001-023	UNIFORMS		410.67	
	100-254-325-0001-024	UNIFORMS		86.56	
	100-254-325-0001-031	UNIFORMS		76.08	
	100-254-325-0001-925	UNIFORMS		957.98	
	100-254-325-0001-995	UNIFORMS		121.28	
	100-254-325-0000-002	RENTALS		292.40	
	100-254-325-0000-003	RENTALS		188.48	
	100-254-325-0000-004	RENTALS		355.84	
	100-254-325-0000-007	RENTALS		329.48	
	100-254-325-0000-008	RENTALS		196.04	
	100-254-325-0000-009	RENTALS		175.35	
	100-254-325-0000-010	RENTALS		183.00	
	100-254-325-0000-013	RENTALS		163.20	
	100-254-325-0000-014	RENTALS		165.00	
	100-254-325-0000-023	RENTALS		222.44	
	100-254-325-0000-024	RENTALS		200.52	
	100-254-325-0000-031	RENTALS		138.76	
	100-254-325-0000-910	RENTALS		145.08	
	100-254-325-0000-925	RENTALS		158.24	
54922	08/24/2018	2630	VERIZON WIRELESS		4,276.77
	100-231-340-0000-910	MCB COMMUNICATIONS		63.83	
	100-254-340-0000-002	COMMUNICATION		131.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-340-0000-003	COMMUNICATION		75.78	
	100-254-340-0000-004	COMMUNICATION		62.02	
	100-254-340-0000-007	COMMUNICATION		206.87	
	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		1,953.78	
	100-254-340-0000-925	COMMUNICATION		593.23	
	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		61.91	
	600-256-340-0000-910	COMMUNICATIONS		63.51	
54923	08/24/2018	2635	VISA CARDMEMBER SERVICE		15,285.14
	100-271-660-0000-008	PUPIL ACTIVITY		2,475.30	
	203-223-332-0000-913	SUPV TRAVEL		734.41	
	389-221-332-0000-913	IMPROVEMENT OF INSTR.		1,751.68	
	329-113-332-0000-009	TRAVEL/REGISTRATION FEES		93.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		104.00	
	724-272-660-7260-024	ATHLETICS-SOFTBALL		26.00	
	724-272-660-7260-024	ATHLETICS-SOFTBALL		26.00	
	724-272-660-7260-024	ATHLETICS-SOFTBALL		26.00	
	100-255-332-0000-910	TRAVEL		761.12	
	100-252-332-0000-910	TRAVEL		280.00	
	311-224-332-0000-009	TRAVEL/REGISTRATION FEES		1,343.16	
	100-271-332-0000-910	TRAVEL-STAFF		560.58	
	100-257-360-0000-007	PRINTING		458.99	
	100-271-332-0000-910	TRAVEL-STAFF		656.48	
	100-271-332-0000-002	TRAVEL-STAFF		386.64	
	100-264-350-0000-910	ADVERTISING		453.56	
	100-264-410-0000-910	SUPPLIES		47.34	
	100-233-410-0000-008	SUPPLIES		69.55	
	100-233-410-0000-008	SUPPLIES		84.90	
	600-256-410-0000-910	SUPPLIES		177.48	
	100-266-345-0000-910	TECHNOLOGY PURCHASED SERVICES		1,070.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	600-256-410-0000-910	SUPPLIES		160.00	
	311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES		293.47	
	100-231-410-0000-910	SUPPLIES		22.07	
	100-231-410-0000-910	SUPPLIES		69.28	
	100-231-410-0000-910	SUPPLIES		7.06	
	100-231-410-0000-910	SUPPLIES		8.49	
	100-231-410-0000-910	SUPPLIES		18.36	
	100-231-410-0000-910	SUPPLIES		15.12	
	100-231-410-0000-910	SUPPLIES		249.98	
	100-231-410-0000-910	SUPPLIES		50.69	
	100-232-410-0000-910	SUPPLIES		23.60	
	100-232-410-0000-910	SUPPLIES		154.80	
	100-232-410-0000-910	SUPPLIES		481.64	
	100-232-410-0000-910	SUPPLIES		100.40	
	100-232-410-0000-910	SUPPLIES		82.28	
	708-272-660-7230-008	FOOTBALL		127.24	
	100-231-332-0000-910	TRAVEL		294.57	
	100-271-332-0000-002	TRAVEL-STAFF		549.78	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		495.06	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		495.06	
54924	08/24/2018	2636	EMPLOYEE VENDOR		175.93
	203-223-332-0000-913	SUPV TRAVEL		175.93	
54925	08/24/2018	2642	WALLY'S FIRE & SAFETY EQUIPMENT, INC		168.48
	100-254-410-0000-023	SUPPLIES OP/MAINT		168.48	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
* 54928	08/24/2018	5996	WEX BANK		339.58
	100-254-470-0045-925	GASOLINE		99.12	
	100-254-470-0045-022	GASOLINE		43.01	
	100-254-470-0045-925	GASOLINE		173.25	
	100-254-470-0045-925	GASOLINE		24.20	
54929	08/24/2018	2677	WILLIAMSON PRINTING		3,963.50
	100-233-692-7911-995	other-certification costs-lpn		162.00	
	100-233-410-0000-003	SUPPLIES		314.82	
	100-257-360-0000-008	PRINTING		577.00	
	709-272-660-7110-009	MISCELLANEOUS		1,826.71	
	100-114-360-0000-008	PRINTING		270.00	
	100-115-360-0000-995	PRINTING		498.15	
	100-257-360-0000-004	PRINTING		314.82	
54930	08/24/2018	4340	THE YOUNG GROUP		39,117.60
	100-271-390-0000-910	STUDENT INSURANCE		39,117.60	
54931	08/24/2018	2736	ANDERSON BROS BANK		1,000.00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		702-272-660-7230-002	FOOTBALL		1,000.00		
*	54934	08/30/2018	2866	CHILD CARE LICENSING			128.00
		341-147-640-0000-014	DUES & FEES		128.00		
	54935	08/30/2018	6954	COLEMAN IRRIGATION OF SC			160.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE		160.00		
	54936	08/30/2018	1550	COLLEGE BOARD			720.00
		319-000-402-0000-000	ACCOUNTS PAYABLE		720.00		
	54937	08/30/2018	1051	CYNTHIA H LEGETTE			199.39
		100-231-332-0000-910	TRAVEL		199.39		
	54938	08/30/2018	7391	EMPLOYEE VENDOR			1,368.75
		100-000-120-0000-000	ACCOUNTS RECEIVABLE		1,368.75		
	54939	08/30/2018	2969	DSCS HOLDING LLC			369.29
		100-252-325-0000-910	FISCAL SERVICE RENTAL		369.29		
	54940	08/30/2018	7392	EMPLOYEE VENDOR			1,585.00
		100-000-120-0000-000	ACCOUNTS RECEIVABLE		1,585.00		
	54941	08/30/2018	4106	MARLBORO COUNTY SCHOOL DISTRICT			157.56
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		157.56	A	
	54942	08/30/2018	7383	EMPLOYEE VENDOR			1,663.23
		377-114-410-0000-024	HIGH SCHOOL INST SUPPLIES		1,663.23		
*	54944	08/30/2018	6282	OGLERETTA D. WHITE			131.19
		100-231-332-0000-910	TRAVEL		131.19		
	54945	08/30/2018	7393	EMPLOYEE VENDOR			1,600.50
		100-000-120-0000-000	ACCOUNTS RECEIVABLE		1,600.50		
	54946	08/30/2018	2299	PSAT/NMSQT			3,824.00
		319-000-402-0000-000	ACCOUNTS PAYABLE		3,824.00		
	54947	08/30/2018	7390	EMPLOYEE VENDOR			2,261.79
		100-000-120-0000-000	ACCOUNTS RECEIVABLE		2,261.79		
	54948	08/30/2018	5943	SANDRA BROWN			250.00
		100-231-490-0000-910	BOARD REFRESHMENTS		250.00		
	54949	08/30/2018	3546	SCSBA			725.36
		100-231-332-0000-910	TRAVEL		725.36		
	54950	08/30/2018	7388	EMPLOYEE VENDOR			1,790.58
		100-000-120-0000-000	ACCOUNTS RECEIVABLE		1,790.58		
	54951	08/30/2018	7381	EMPLOYEE VENDOR			1,562.46
		377-112-410-0000-003	SUPPLIES		1,562.46		
	54952	08/30/2018	5089	SUMTER SCHOOL DISTRICT			569.43
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		569.43	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	571	948,074.84
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		948,074.84