CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	54144	07/19/2018	1289	ADVANCE EDUCATION, INC			10,800.00
		100-111-640-0000-013	DUES & FEES		300.00		
		100-111-640-0000-023	DUES & FEES		150.00		
		100-112-640-0000-003	DUES & FEES		900.00		
		100-112-640-0000-004	DUES & FEES		300.00		
		100-112-640-0000-010	DUES & FEES		300.00		
		100-112-640-0000-013	DUES & FEES		600.00		
		100-112-640-0000-023	DUES & FEES		450.00		
		100-113-640-0000-004	DUES & FEES		600.00		
		100-113-640-0000-007	DUES & FEES		900.00		
		100-113-640-0000-009	DUES & FEES		900.00		
		100-113-640-0000-010	DUES & FEES		600.00		
		100-113-640-0000-023	DUES & FEES		300.00		
		100-113-640-0000-024	DUES & FEES		385.71		
		100-114-640-0000-002	DUES & FEES		900.00		
		100-114-640-0000-008	DUES & FEES		900.00		
		100-114-640-0000-024	DUES & FEES		514.29		
		100-115-640-0000-995	MEMBERSHIP DUES & FEES		900.00		
		100-232-640-0000-910	DUES & FEES		900.00		
	54145	07/19/2018	3776	AMERICAN WASTE SYSTEMS			632.43
		100-254-329-0000-024	GARBAGE SERVICES		316.22		
		100-254-329-0000-023	GARBAGE SERVICES		316.21		
	54146	07/19/2018	7066	ANDREA W. JACKSON			4,125.00
		100-221-312-0110-910	CURRICULM CONSULTANT		4,125.00	A	
*	54148	07/19/2018	1012	AT&T			1,394.72
		100-254-340-0000-023	COMMUNICATION		414.27		
		100-254-340-0000-024	COMMUNICATION		622.06		
		100-254-340-0000-907	COMMUNICATION		23.98		
		100-254-340-0000-910	COMMUNICATION		35.04		
		100-254-340-0000-928	COMMUNICATION		299.37		
*	54150	07/19/2018	1012	AT&T			176.96
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		176.96		
	54151	07/19/2018	1012	AT&T			208.85
		100-254-340-0000-995	COMMUNICATION		208.85		
	54152	07/19/2018	2699	AT&T			1,396.38
		100-254-340-0000-002	COMMUNICATION		289.49		
		100-254-340-0000-003	COMMUNICATION		255.44		
		100-254-340-0000-004	COMMUNICATION		136.23		
		100-254-340-0000-007	COMMUNICATION		221.38		
		100-254-340-0000-012	COMMUNICATION		17.03		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-254-340-0000-032	COMMUNICATION		17.03		
		100-254-340-0000-910	COMMUNICATION		323.55		
		100-254-340-0000-913	COMMUNICATION		34.06		
		100-254-340-0000-925	COMMUNICATION		17.03		
		600-256-340-0000-910	COMMUNICATIONS		85.14		
*	54158	07/19/2018	1393	BARNES & NOBLE, INC.			129.49
		713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		129.49		
*	54162	07/19/2018	1025	BOYKIN & DAVIS, LLC			880.00
		100-231-319-0000-910	LEGAL SERVICES		880.00	A	
	54163	07/19/2018	6747	EMPLOYEE VENDOR			252.57
		395-212-332-0000-007	TRAVEL/REGISTRATION FEES		252.57	A	
*	54166	07/19/2018	1034	CAROLINA PUBLISHING			257.50
		100-263-350-0000-910	ADVERTISING		257.50	A	
*	54168	07/19/2018	2871	CIT TECHNOLOGY FIN SERV. INC			171.82
		100-254-325-0000-009	RENTALS		171.82	A	
*	54170	07/19/2018	1637	DILLON CLERK OF COURT			424.36
		100-000-458-0004-000	CHILD SUPPORT LEVY		424.36		
	54171	07/19/2018	4417	EMPLOYEE VENDOR			997.67
		862-224-332-0000-024	JAG IMPV INST TRAVEL		997.67		
	54172	07/19/2018	2969	DSCS HOLDING LLC			1,918.43
		100-223-316-0000-910	STUDENT RECORDS		1,540.11	A	
		100-252-325-0000-910	FISCAL SERVICE RENTAL		378.32	A	
	54173	07/19/2018	6961	EASTLAND PEST CONTROL			1,086.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE		52.00	A	
		100-254-323-0000-003	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-004	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-007	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-008	REPAIRS & MAINTENANCE		52.00	A	
		100-254-323-0000-009	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-010	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-013	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-014	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-023	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-024	REPAIRS & MAINTENANCE		52.00	A	
		100-254-323-0000-030	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-031	REPAIRS & MAINTENANCE		64.00	A	
		100-254-323-0000-907	REPAIRS & MAINTENANCE		40.00	A	
		100-254-323-0000-910	REPAIRS & MAINTENANCE		50.00	A	
		100-254-323-0000-913	REPAIRS & MAINTENANCE		40.00	A	
		100-254-323-0000-933	REPAIRS & MAINTENANCE		32.00	A	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-254-323-0000-995	REPAIRS & MAINTENANCE		64.00	A	
		600-256-323-0000-002	REPAIRS & MAINTENANCE		32.00	A	
		600-256-323-0000-003	REPAIRS & MAINTENANCE		32.00	A	
		600-256-323-0000-004	REPAIRS & MAINTENANCE		32.00	A	
		600-256-323-0000-007	REPAIRS & MAINTENANCE		32.00	A	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE		32.00	A	
		600-256-323-0000-009	REPAIRS		32.00	A	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		32.00	A	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		32.00	A	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		32.00	A	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT		32.00	A	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT		32.00	A	
*	54175	07/19/2018	5054	ENCORE TECHNOLOGY GROUP, LLC			5,125.11
		100-254-340-0000-002	COMMUNICATION		593.29		
		100-254-340-0000-003	COMMUNICATION		563.25		
		100-254-340-0000-004	COMMUNICATION		458.11		
		100-254-340-0000-007	COMMUNICATION		533.21		
		100-254-340-0000-008	COMMUNICATION		413.05		
		100-254-340-0000-009	COMMUNICATION		345.46		
		100-254-340-0000-010	COMMUNICATION		307.91		
		100-254-340-0000-013	COMMUNICATION		300.40		
		100-254-340-0000-023	COMMUNICATION		292.89		
		100-254-340-0000-024	COMMUNICATION		405.54		
		100-254-340-0000-031	COMMUNICATION		150.20		
		100-254-340-0000-910	COMMUNICATION		359.08		
		100-254-340-0000-913	COMMUNICATION		157.71		
		100-254-340-0000-995	COMMUNICATION		172.73		
		100-254-340-0000-014	COMMUNICATION		72.28		
	54176	07/19/2018	6867	EMPLOYEE VENDOR			363.05
		860-264-332-0000-910	tvl / registration / hotel / meals		363.05		
	54177	07/19/2018	7046	FLORENCE COUNTY FAMILY COURT			162.58
		100-000-458-0004-000	CHILD SUPPORT LEVY		96.10		
		100-000-458-0004-000	CHILD SUPPORT LEVY		66.48		
*	54179	07/19/2018	6587	EMPLOYEE VENDOR			532.82
		860-264-332-0000-910	tvl / registration / hotel / meals		493.96		
		860-264-410-0000-910	SUPPLIES		38.86		
	54180	07/19/2018	1800	HARRIS PEST CONTROL INC			620.00
		100-254-323-0000-910	REPAIRS & MAINTENANCE		620.00		
*	54182	07/19/2018	1819	HI TEC SIGNS, INC			111.72
		100-254-410-0000-008	SUPPLIES OP/MAINT		75.00		

CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-254-410-0000-030	SUPPLIES OP/MAINT		36.72	A	
	54183	07/19/2018	1826	HITE'S NURSERY			255.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE		85.00	A	
		100-254-323-0000-003	REPAIRS & MAINTENANCE		85.00	A	
		100-254-323-0000-910	REPAIRS & MAINTENANCE		85.00	A	
	54184	07/19/2018	4397	HORRY COUNTY FAMILY COURT			145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY		145.38		
	54185	07/19/2018	7137	INSIGHT EDUC. GROUP, INC.			53,607.50
		836-224-312-0000-910	CONTRACTUAL SERVICES		19,947.50	A	
		836-224-312-0000-910	CONTRACTUAL SERVICES		33,660.00	A	
*	54187	07/19/2018	6880	EMPLOYEE VENDOR			467.10
		860-264-332-0000-910	tvl / registration / hotel / meals		467.10		
	54188	07/19/2018	3648	JESSICA SANCHEZ			250.00
		100-001-910-0000-000	Rentals		250.00		
	54189	07/19/2018	6892	EMPLOYEE VENDOR			134.58
		860-264-332-0000-910	tvl / registration / hotel / meals		134.58	A	
	54190	07/19/2018	5744	KELLY SERVICES, INC.			453.55
		100-254-311-0120-003	SUBSTITUTES		98.55		
		100-254-311-0120-008	SUBSTITUTES		295.65		
		100-254-311-0120-010	SUBSTITUTES		59.35		
*	54192	07/19/2018	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		
	54193	07/19/2018	6635	MARLBORO COUNTY FAMILY COURT			283.50
		100-000-458-0004-000	CHILD SUPPORT LEVY		283.50		
*	54195	07/19/2018	3317	MONTESSORI OUTLET, INC.			239.90
		100-111-410-0000-013	5K SUPPLIES		239.90		
	54196	07/19/2018	1163	MORNING NEWS			478.40
		100-232-410-0000-910	SUPPLIES		478.40		
	54197	07/19/2018	6647	NELNET			148.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		148.00		
	54198	07/19/2018	5008	NTALIFE BUSINESS SERVICES GROUP, INC.			4,619.61
		100-000-455-0018-000	NATIONAL TEACHERS		4,619.61		
*	54200	07/19/2018	3385	EMPLOYEE VENDOR			136.96
		100-264-332-0000-910	TRAVEL		21.40		
		100-264-332-0000-910	TRAVEL		115.56		

CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	54201	07/19/2018	6100	PEBA			309,497.42
		100-000-191-0004-000	INSURANCE DEPOSIT		309,497.42		
*	54205	07/19/2018	3407	PITNEY BOWES (PURCHASE POWER)			503.50
		100-233-410-0040-002	POSTAGE		503.50	A	
	54206	07/19/2018	3407	PITNEY BOWES (PURCHASE POWER)			110.16
		100-254-325-0000-024	RENTALS		110.16	A	
	54207	07/19/2018	3407	PITNEY BOWES (PURCHASE POWER)			270.99
		100-233-410-0040-008	POSTAGE		270.99	A	
	54208	07/19/2018	2328	RELAY FOR LIFE			3,510.89
		704-272-660-7390-004	RELAY FOR LIFE		3,510.89		
*	54210	07/19/2018	3466	RICHLAND COUNTY FAMILY COURT-200745300			193.37
		100-000-458-0004-000	CHILD SUPPORT LEVY		193.37		
*	54212	07/19/2018	3490	SCE&G			272.75
		100-254-470-0015-012	ENERGY GAS METER		22.46	A	
		100-254-470-0015-003	ENERGY GAS METER		41.57	A	
		100-254-470-0015-004	ENERGY GAS METER		73.09	A	
		100-254-470-0015-995	ENERGY GAS METER		74.92	A	
		100-254-470-0015-995	ENERGY GAS METER		21.39	A	
		100-254-470-0015-925	ENERGY GAS METER		39.32	A	
	54213	07/19/2018	2445	SCHOOL HEALTH CORP.			344.75
		100-213-410-0000-008	SUPPLIES-HEALTH		344.75		
	54214	07/19/2018	3546	SCSBA			15,953.00
		100-231-319-0000-910	LEGAL SERVICES		100.00		
		100-231-395-0000-910	BOARD ONLINE POLICY SERV		850.00		
		100-231-395-0000-910	BOARD ONLINE POLICY SERV		1,950.00		
		100-231-640-0000-910	DUES & FEES		13,053.00		
*	54216	07/19/2018	3557	SEVEN OAKS DOORS & HARDWARE INC.			829.12
		100-254-410-0000-009	SUPPLIES OP/MAINT		829.12		
*	54219	07/19/2018	7172	TAYLORMADE CONTRACTING CONST. GROUP			34,920.00
		503-254-323-5000-007	RM PURCH SERV-PAINTING		1,500.00		
		503-254-323-5000-007	RM PURCH SERV-PAINTING		24,570.00		
		503-254-323-5000-007	RM PURCH SERV-PAINTING		8,850.00		
	54220	07/19/2018	2570	TERMINIX SERVICE, INC.			210.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE		210.00		
	54221	07/19/2018	3648	TREMONISHA MILLER			370.00
		100-001-910-0000-000	Rentals		370.00		
	54222	07/19/2018	3707	UNIFIRST CORPORATION			110.55
		600-256-325-0001-004	UNIFORMS		26.54	A	
		600-256-325-0001-004	UNIFORMS		26.54	A	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		600-256-325-0001-004	UNIFORMS		26.54	A	
		600-256-325-0001-004	UNIFORMS		30.93	A	
*	54224	07/19/2018	2615	U.S. DEPT. OF EDUCATION			329.69
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		170.78		
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		158.91		
	54225	07/19/2018	2635	VISA CARDMEMBER SERVICE			198.71
		100-264-350-0000-910	ADVERTISING		198.71		
	54226	07/19/2018	5996	WEX BANK			390.44
		100-254-470-0045-925	GASOLINE		30.00	A	
		100-254-470-0045-925	GASOLINE		208.94	A	
		100-254-470-0045-022	GASOLINE		151.50	A	
	54227	07/19/2018	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		
*	54229	07/26/2018	4501	A3 COMMUNICATIONS			121,562.63
		393-254-530-000A-910	Security upgrades-cameras & doors		121,562.63		
	54230	07/26/2018	1496	CAUSEY'S FLOORING CENTER, INC.			34,267.20
		503-254-323-5001-003	FLOORING		0.00		
		503-254-323-5001-010	FLOORING		3,304.80		
		503-254-323-5001-013	FLOORING		0.00		
		503-254-323-5001-003	FLOORING		0.00		
		503-254-323-5001-010	FLOORING		3,347.71		
		503-254-323-5001-013	FLOORING		0.00		
		503-254-323-5001-003	FLOORING		0.00		
		503-254-323-5001-010	FLOORING		0.00		
		503-254-323-5001-013	FLOORING		8,899.45		
		503-254-323-5001-013	FLOORING		9,020.14		
		503-254-323-5001-010	FLOORING		9,695.10		
	54231	07/26/2018	2273	PET DAIRY			2,910.22
		600-256-460-0000-002	FOOD		99.52	A	
		600-256-460-0000-003	FOOD		437.20	A	
		600-256-460-0000-004	FOOD		461.33	A	
		600-256-460-0000-007	FOOD		274.88	A	
		600-256-460-0000-008	FOOD		149.73	A	
		600-256-460-0000-009	FOOD		100.12	A	
		600-256-460-0000-010	FOOD		298.86	A	
		600-256-460-0000-013	FOOD		500.60	A	
		600-256-460-0000-014	FOOD		249.70	A	
		600-256-460-0000-023	FOOD SERVICE FOOD		288.22	A	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		600-256-460-0000-024	FOOD SERVICE FOOD		50.06	A	
*	54233	07/26/2018	4762	SAWYER'S ELECTRICAL, HEATING & A/C			36,077.00
		600-256-540-1699-003	Excess Funds- Equipment		7,412.00		
		600-256-540-1699-004	Excess Funds- Equipment		13,047.00		
		600-256-540-1699-024	Excess Funds- Equipment		15,618.00		
	54234	07/26/2018	2517	EMPLOYEE VENDOR			347.35
		100-233-332-0000-014	TRAVEL		347.35		
	54235	07/26/2018	7172	TAYLORMADE CONTRACTING CONST. GROUP			41,300.00
		503-254-323-5000-008	RM PURCH SERV-PAINTING		41,300.00		
	54236	07/31/2018	5211	ACEN			8,235.00
		100-233-692-7911-995	other-certification costs-lpn		8,235.00		
	54237	07/31/2018	4748	AMAZON.COM			5,636.16
		100-266-410-0000-913	SUPPLIES		361.57	A	
		100-266-445-0000-913	TECHNOLOGY SUPPLIES		341.00	A	
		100-266-410-0000-913	SUPPLIES		134.65	A	
		100-266-445-0000-913	TECHNOLOGY SUPPLIES		497.80	A	
		387-127-410-0000-002	SUPPLIES		148.82	A	
		387-127-410-0000-003	SUPPLIES		148.82	A	
		387-127-410-0000-004	SUPPLIES		148.82	A	
		387-127-410-0000-007	SUPPLIES		148.82	A	
		387-127-410-0000-008	SUPPLIES		148.82	A	
		387-127-410-0000-009	SUPPLIES		148.82	A	
		387-127-410-0000-010	SUPPLIES		148.82	A	
		387-127-410-0000-013	SUPPLIES		148.82	A	
		387-127-410-0000-014	SUPPLIES		148.82	A	
		387-127-410-0000-023	SUPPLIES		148.82	A	
		387-127-410-0000-024	SUPPLIES		148.77	A	
		387-127-410-0000-031	SUPPLIES		148.82	A	
		387-127-410-0000-002	SUPPLIES		148.38	A	
		387-127-410-0000-003	SUPPLIES		148.38	A	
		387-127-410-0000-004	SUPPLIES		148.38	A	
		387-127-410-0000-007	SUPPLIES		148.38	A	
		387-127-410-0000-008	SUPPLIES		148.38	A	
		387-127-410-0000-009	SUPPLIES		148.38	A	
		387-127-410-0000-010	SUPPLIES		148.38	A	
		387-127-410-0000-013	SUPPLIES		148.38	A	
		387-127-410-0000-014	SUPPLIES		148.38	A	
		387-127-410-0000-023	SUPPLIES		148.38	A	
		387-127-410-0000-024	SUPPLIES		148.38	A	
		387-127-410-0000-031	SUPPLIES		148.32	A	
		203-127-410-0000-002	LD SUPPLIES		0.00	A	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		203-127-410-0000-008	LD SUPPLIES		0.00	A	
		387-127-410-0000-002	SUPPLIES		367.43	A	
		387-127-410-0000-008	SUPPLIES		367.42	A	
	54238	07/31/2018	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		
	54239	07/31/2018	3776	AMERICAN WASTE SYSTEMS			315.09
		100-254-329-0000-995	GARBAGE SERVICES		315.09		
	54240	07/31/2018	2736	ANDERSON BROS BANK			600.00
		100-233-410-0000-008	SUPPLIES		600.00		
	54241	07/31/2018	2736	ANDERSON BROS BANK			1,000.00
		708-272-660-7200-008	BASKETBALL		500.00		
		708-272-660-7230-008	FOOTBALL		500.00		
	54242	07/31/2018	2736	ANDERSON BROS BANK			500.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY		500.00		
*	54244	07/31/2018	1371	AUTOZONE, INC.			279.75
		100-254-410-0000-925	SUPPLIES OP/MAINT		279.75	A	
	54245	07/31/2018	2774	BARRYS OUTDOOR POWER EQUIPMENT			283.78
		100-254-410-0000-925	SUPPLIES OP/MAINT		68.86		
		100-254-410-0000-925	SUPPLIES OP/MAINT		214.92		
*	54247	07/31/2018	1488	CARROLL'S			175.00
		100-258-329-0000-928	SECURITY MONITORING		175.00		
	54248	07/31/2018	7229	CATHERINE IMMANUEL			1,045.00
		836-263-399-0000-910	PUBLICE RELATIONS PURCHASE SERVICES		973.75		
		836-263-399-0000-910	PUBLICE RELATIONS PURCHASE SERVICES		71.25		
	54249	07/31/2018	5977	EMPLOYEE VENDOR			713.15
		100-115-332-0000-995	TRAVEL		713.15		
	54250	07/31/2018	1547	COASTAL SANITARY SUPPLY, INC.			481.63
		100-254-410-0000-925	SUPPLIES OP/MAINT		387.91	A	
		100-254-410-0000-009	SUPPLIES OP/MAINT		93.72		
	54251	07/31/2018	1553	COLONIAL LIFE			211.78
		100-000-457-0004-000	COLONIAL LIFE INSURANCE		211.78		
	54252	07/31/2018	1637	DILLON CLERK OF COURT			424.36
		100-000-458-0004-000	CHILD SUPPORT LEVY		424.36		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	54253	07/31/2018	4395	DMM ADVERTISING & MARKETING			1,980.00
		100-263-350-0000-910	ADVERTISING		1,980.00		
*	54256	07/31/2018	7046	FLORENCE COUNTY FAMILY COURT			162.58
		100-000-458-0004-000	CHILD SUPPORT LEVY		96.10		
		100-000-458-0004-000	CHILD SUPPORT LEVY		66.48		
	54257	07/31/2018	6131	GEORGETOWN COUNTY SCH DIST			1,470.56
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		1,470.56	A	
	54258	07/31/2018	3992	HERALD OFFICE SYSTEMS			180.14
		100-233-323-0015-995	COPIER		180.14	A	
	54259	07/31/2018	1829	HORACE MANN LIFE INSURANCE COMPANY			1,405.88
		100-000-461-0003-000	OTHER BENEFITS		1,405.88		
	54260	07/31/2018	1831	HORRY COUNTY SCHOOLS			2,258.60
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		2,258.60	A	
	54261	07/31/2018	4397	HORRY COUNTY FAMILY COURT			145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY		145.38		
*	54263	07/31/2018	6892	EMPLOYEE VENDOR			1,258.37
		860-264-332-0000-910	tvl / registration / hotel / meals		1,258.37		
	54264	07/31/2018	6155	JOE D. ROGERS, JR.			150.00
		100-254-323-0000-010	REPAIRS & MAINTENANCE		150.00		
	54265	07/31/2018	3166	JOHNSTONE SUPPLY			843.01
		100-254-410-0000-007	SUPPLIES OP/MAINT		447.77		
		100-254-410-0000-013	SUPPLIES OP/MAINT		395.24		
*	54268	07/31/2018	5744	KELLY SERVICES, INC.			843.35
		100-254-311-0120-010	SUBSTITUTES		91.12		
		100-254-311-0120-003	SUBSTITUTES		410.04		
		100-254-311-0120-004	SUBSTITUTES		330.31		
		100-254-311-0120-008	SUBSTITUTES		11.88		
	54269	07/31/2018	4054	LAMBERT BENEFITS & SERVICES			1,079.86
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES		1,079.86		
	54270	07/31/2018	4064	LEGALSHIELD			843.30
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES		843.30		
	54271	07/31/2018	1583	EMPLOYEE VENDOR			193.17
		100-271-332-0000-910	TRAVEL-STAFF		193.17		
	54272	07/31/2018	3256	MALCOLMS			503.92
		100-254-470-0045-925	GASOLINE		50.87		
		100-254-470-0045-925	GASOLINE		62.30		
		100-254-470-0045-925	GASOLINE		51.63		
		100-254-470-0045-925	GASOLINE		43.03		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-254-470-0045-925	GASOLINE		47.98	
		100-254-470-0045-925	GASOLINE		58.20	
		100-254-470-0045-925	GASOLINE		60.43	
		100-254-470-0045-925	GASOLINE		45.00	
		100-254-470-0045-925	GASOLINE		41.00	
		100-254-470-0045-925	GASOLINE		43.48	
	54273	07/31/2018	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		675.24
		100-000-457-0002-000	CENTRAL UNITED LIFE		675.24	
	54274	07/31/2018	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	
	54275	07/31/2018	4099	MARION PAINT AND WALLCOVERING		141.52
		100-254-410-0000-925	SUPPLIES OP/MAINT		141.52	
	54276	07/31/2018	6635	MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000	CHILD SUPPORT LEVY		283.50	
	54277	07/31/2018	3287	EMPLOYEE VENDOR		343.47
		100-223-332-0000-913	TRAVEL - STDT SRVCS		343.47	
*	54279	07/31/2018	2145	METLIFE		919.21
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		590.92	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		328.29	
*	54282	07/31/2018	3341	NASSP		469.00
		100-233-640-0000-009	SCHOOL ADMINISTRATION DUES & FEES		385.00	
		710-272-660-7020-010	ADMINISTRATION-COKE		84.00	
	54283	07/31/2018	4146	NATIONAL SECURITY INSURANCE COMPANY		221.21
		100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO		221.21	
	54284	07/31/2018	6647	NELNET		148.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		148.00	
*	54286	07/31/2018	5008	NTALIFE BUSINESS SERVICES GROUP, INC.		3,442.35
		100-000-455-0018-000	NATIONAL TEACHERS		3,442.35	
	54287	07/31/2018	5183	ONTARIO INVESTMENTS, INC.		151.96
		100-254-325-0000-002	RENTALS		9.57	
		100-254-325-0000-003	RENTALS		9.57	
		100-254-325-0000-004	RENTALS		9.57	
		100-254-325-0000-007	RENTALS		9.57	
		100-254-325-0000-910	RENTALS		113.68	
	54288	07/31/2018	4806	PADGETT INS. AGENCY, LLC		204.50
		100-000-455-0019-000	CANNADY AGENCY		54.50	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-000-457-0074-000	TSA CANNADY		150.00	
	54289	07/31/2018	7173	PAINT DESIGN, LLC		9,450.00
		503-254-323-5000-003	RM PURCH SERV-PAINTING		9,450.00	
*	54291	07/31/2018	1184	PEE DEE FIRE & SAFETY		470.00
		100-254-323-0000-995	REPAIRS & MAINTENANCE		470.00	
*	54293	07/31/2018	3407	PITNEY BOWES (PURCHASE POWER)		1,500.00
		100-254-410-0040-910	POSTAGE		1,500.00	
	54294	07/31/2018	3417	EMPLOYEE VENDOR		693.14
		329-113-332-0000-009	TRAVEL/REGISTRATION FEES		693.14	
	54295	07/31/2018	1193	QUILL CORP.		322.70
		100-252-445-0000-910	TECHNOLOGY SUPPLIES		73.35	
		100-254-410-0000-910	SUPPLIES OP/MAINT		68.83	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES		0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT		152.27	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES		0.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT		28.25	
	54296	07/31/2018	3466	RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000	CHILD SUPPORT LEVY		193.37	
	54297	07/31/2018	3518	SCACA		190.00
		100-271-640-0000-007	DUES & FEES - P/A ATHLETICS		190.00	
	54298	07/31/2018	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	
		100-254-340-0000-910	COMMUNICATION		38.28	
		100-254-340-0000-995	COMMUNICATION		27.05	
	54299	07/31/2018	4245	SCDEW		339.07
		100-114-260-0000-002	UNEMPLOYMENT INSURANCE		339.07	
	54300	07/31/2018	3490	SCE&G		578.97
		100-254-470-0015-002	ENERGY GAS METER		73.05	
		100-254-470-0015-007	ENERGY GAS METER		321.81	
		100-254-470-0015-032	ENERGY GAS METER		46.07	
		100-254-470-0015-913	ENERGY GAS METER		26.79	
		100-254-470-0015-009	ENERGY GAS METER		61.82	
		100-254-470-0015-009	ENERGY GAS METER		22.46	
		100-254-470-0015-009	ENERGY GAS METER		26.97	
	54301	07/31/2018	4299	SC HIGH SCHOOL LEAGUE		1,022.00
		100-271-640-0000-009	DUES & FEES - P/A ATHLETICS		474.00	
		707-272-660-7230-007	FOOTBALL		513.00	

CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		707-272-660-7230-007	FOOTBALL		35.00		
	54302	07/31/2018	4271	SCHOOL DISTRICT OF GREENVILLE			1,458.76
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		1,458.76	A	
	54303	07/31/2018	3557	SEVEN OAKS DOORS & HARDWARE INC.			674.41
		100-254-410-0000-023	SUPPLIES OP/MAINT		674.41		
	54304	07/31/2018	3648	SHEILA MARTIN			125.00
		100-001-910-0000-000	Rentals		125.00		
	54305	07/31/2018	2484	SHELL			1,377.62
		100-254-470-0045-925	GASOLINE		1,377.62		
	54306	07/31/2018	6756	STEVEN C. ULDRICK			1,325.44
		100-252-317-0000-910	FINANCIAL CONSULTANT		1,325.44		
	54307	07/31/2018	3643	TEACHERS PLACEMENT GROUP			1,232.40
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT		677.84		
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT		554.56		
	54308	07/31/2018	4343	TIAA-CREF			805.72
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		517.96		
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		287.76		
	54309	07/31/2018	2588	TIM PERKINS			215.67
		100-271-332-0000-910	TRAVEL-STAFF		215.67		
*	54312	07/31/2018	6493	UNITED REFRIGERATION INC.			609.47
		100-254-410-0000-925	SUPPLIES OP/MAINT		609.47		
	54313	07/31/2018	2615	U.S. DEPT. OF EDUCATION			329.69
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		170.78		
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		158.91		
	54314	07/31/2018	5086	WEBER AND ASSOCIATES, INC.			657.25
		100-115-311-0000-995	OTHER PURCHASED SERVICES		657.25		
	54315	07/31/2018	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		
	54316	07/31/2018	2677	WILLIAMSON PRINTING			540.00
		100-263-360-0000-910	PRINTING		540.00		

TOTAL NUMBER OF CHECKS:	126	764,849.41
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		764,849.41

** OUT OF SEQUENCE CHECKS ON REPORT **