

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
54954	09/05/2018	1637 DILLON CLERK OF COURT		424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
54955	09/05/2018	5151 FBi CONSTRUCTION		23,176.14
		839-000-402-3030-000 ACCOUNTS PAYABLE	23,176.14	
54956	09/05/2018	7046 FLORENCE COUNTY FAMILY COURT		162.58
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.58	
54957	09/05/2018	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
54958	09/05/2018	1133 LEVANT DAVIS		121.82
		100-231-332-0000-910 TRAVEL	121.82	
54959	09/05/2018	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	
54960	09/05/2018	6635 MARLBORO COUNTY FAMILY COURT		567.00
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
54961	09/05/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
* 54963	09/07/2018	4501 A3 COMMUNICATIONS		2,889.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	258.28	
		100-254-410-0000-003 SUPPLIES OP/MAINT	163.49	
		100-254-410-0000-013 SUPPLIES OP/MAINT	353.32	
		100-258-410-0000-002 SECURITY SUPPLIES	237.19	
		100-258-410-0000-003 SUPPLIES	347.84	
		100-258-410-0000-008 SECURITY SUPPLIES	300.46	
		100-258-410-0000-009 SUPPLIES	195.01	
		100-258-410-0000-010 SECURITY SUPPLIES	195.01	
		100-258-410-0000-013 SECURITY SUPPLIES	184.61	
		100-258-410-0000-014 SECURITY SUPPLIES	189.81	
		100-258-410-0000-023 SUPPLIES	163.52	
		100-258-410-0000-024 SUPPLIES	216.10	
		100-258-410-0000-031 SUPPLIES	84.36	
* 54965	09/07/2018	2706 ACE H & F HARDWARE INC		627.22
		100-254-410-0000-008 SUPPLIES OP/MAINT	17.25	
		100-254-410-0000-008 SUPPLIES OP/MAINT	6.40	
		100-254-410-0000-009 SUPPLIES OP/MAINT	7.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	43.73	
		100-254-410-0000-010 SUPPLIES OP/MAINT	68.03	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-013 SUPPLIES OP/MAINT	17.24	
		100-254-410-0000-014 SUPPLIES OP/MAINT	10.86	
		100-254-410-0000-023 SUPPLIES OP/MAINT	38.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	72.38	
		600-256-410-0000-003 SUPPLIES	6.35	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	86.48	
		600-256-410-0000-910 SUPPLIES	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	56.70	
		100-254-410-0000-007 SUPPLIES OP/MAINT	32.37	
		100-254-410-0000-023 SUPPLIES OP/MAINT	45.64	
		100-254-410-0000-023 SUPPLIES OP/MAINT	7.55	
		100-254-410-0000-024 SUPPLIES OP/MAINT	44.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.05	
		100-254-410-0000-995 SUPPLIES OP/MAINT	7.50	
		100-254-410-0000-995 SUPPLIES OP/MAINT	14.64	
		600-256-410-0000-009 SUPPLIES	26.52	
54966	09/07/2018	5211 ACEN		2,875.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	2,875.00	
54967	09/07/2018	1309 ALL STAR SPORTS		274.08
		702-272-660-7230-002 FOOTBALL	274.08	
54968	09/07/2018	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		261.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00	
		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	
54969	09/07/2018	3776 AMERICAN WASTE SYSTEMS		323.91
		100-254-329-0000-995 GARBAGE SERVICES	323.91	
54970	09/07/2018	2736 ANDERSON BROS BANK		1,700.00
		702-272-660-7200-002 BASKETBALL	1,350.00	
		702-272-660-7230-002 FOOTBALL	350.00	
* 54972	09/07/2018	2748 APPLE		808.92
		201-113-445-0000-007 TECHNOLOGY SUPPLIES	808.92	
54973	09/07/2018	1278 A.R.S. MARKETING		935.08
		703-272-660-7240-003 FUND RAISER	935.08	
54974	09/07/2018	5142 ATI NURSING EDUCATION		3,029.40
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	3,029.40	
54975	09/07/2018	1012 AT&T		242.91

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-008 COMMUNICATION	242.91	
54976	09/07/2018	1012 AT&T		1,494.74
		100-254-340-0000-008 COMMUNICATION	168.20	
		100-254-340-0000-009 COMMUNICATION	108.72	
		100-254-340-0000-010 COMMUNICATION	93.85	
		100-254-340-0000-013 COMMUNICATION	108.72	
		100-254-340-0000-014 COMMUNICATION	64.11	
		100-254-340-0000-031 COMMUNICATION	108.72	
		100-254-340-0000-910 COMMUNICATION	842.42	
* 54979	09/07/2018	1371 AUTOZONE, INC.		1,621.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,621.92	
* 54981	09/07/2018	1022 BAXLEY HARDWARE, INC		1,013.12
		100-254-410-0000-002 SUPPLIES OP/MAINT	60.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.47	
		100-254-410-0000-002 SUPPLIES OP/MAINT	32.93	
		100-254-410-0000-002 SUPPLIES OP/MAINT	17.87	
		100-254-410-0000-002 SUPPLIES OP/MAINT	42.63	
		100-254-410-0000-003 SUPPLIES OP/MAINT	7.97	
		100-254-410-0000-007 SUPPLIES OP/MAINT	15.92	
		100-254-410-0000-023 SUPPLIES OP/MAINT	28.82	
		100-254-410-0000-023 SUPPLIES OP/MAINT	121.03	
		100-254-410-0000-910 SUPPLIES OP/MAINT	8.04	
		100-254-410-0000-913 SUPPLIES OP/MAINT	72.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	23.74	
		100-254-410-0000-002 SUPPLIES OP/MAINT	29.27	
		100-254-410-0000-002 SUPPLIES OP/MAINT	4.50	
		100-254-410-0000-002 SUPPLIES OP/MAINT	12.94	
		100-254-410-0000-003 SUPPLIES OP/MAINT	8.33	
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.56	
		100-254-410-0000-007 SUPPLIES OP/MAINT	11.06	
		100-254-410-0000-007 SUPPLIES OP/MAINT	20.57	
		100-254-410-0000-910 SUPPLIES OP/MAINT	29.67	
		100-254-410-0000-910 SUPPLIES OP/MAINT	1.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.92	
		100-255-410-0000-910 SUPPLIES	13.83	
		600-256-410-0000-003 SUPPLIES	6.03	
		100-254-410-0000-002 SUPPLIES OP/MAINT	9.01	
		100-254-410-0000-002 SUPPLIES OP/MAINT	8.43	
		100-254-410-0000-007 SUPPLIES OP/MAINT	19.25	
		100-254-410-0000-007 SUPPLIES OP/MAINT	14.35	
		100-254-410-0000-007 SUPPLIES OP/MAINT	35.35	
		100-254-410-0000-007 SUPPLIES OP/MAINT	6.01	
		100-254-410-0000-007 SUPPLIES OP/MAINT	31.95	

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		100-254-410-0000-007 SUPPLIES OP/MAINT	9.41	
		100-254-410-0000-007 SUPPLIES OP/MAINT	16.96	
		100-254-410-0000-008 SUPPLIES OP/MAINT	18.76	
		100-254-410-0000-008 SUPPLIES OP/MAINT	4.50	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	28.00	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	11.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	46.39	
		100-254-410-0000-030 SUPPLIES OP/MAINT	13.49	
		100-254-410-0000-913 SUPPLIES OP/MAINT	18.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.26	
54982	09/07/2018	2779 KURTZ BROS. INC.		386.29
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	386.29	
* 54986	09/07/2018	1447 BRIDGERS DRUG STORE		260.00
		600-256-460-0000-004 FOOD	130.00	
		600-256-460-0000-008 FOOD	130.00	
54987	09/07/2018	1448 BRIDGEWAY SOLUTIONS, INC.		1,067.96
		704-272-660-7280-004 LIBRARY	799.48	
		710-272-660-7540-010 EXPENSE-STAFF/STUDENT ID	268.48	
54988	09/07/2018	5180 CARE LEARNING		170.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	170.00	
* 54990	09/07/2018	5630 EMPLOYEE VENDOR		275.00
		377-127-410-0000-004 SUPPLIES	275.00	
* 54992	09/07/2018	5317 CENTRAL RESTAURANT PRODUCTS		5,338.47
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	1,430.12	
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	1,936.61	
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	1,047.76	
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	42.91	
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	328.56	
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	328.56	
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	53.25	
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	92.17	
		600-256-410-1200-910 EXCESS FUNDS- MISC SUPPLIES	78.53	
54993	09/07/2018	1502 CERRA		278.06
		100-114-410-0000-002 SUPPLIES	278.06	
54994	09/07/2018	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		833.12
		100-254-410-0000-008 SUPPLIES OP/MAINT	674.51	
		100-254-410-0000-008 SUPPLIES OP/MAINT	158.61	
54995	09/07/2018	1542 CLEMSON UNIVERSITY		30,000.00
		389-224-312-0000-002 IMPROVEMENT OF INSTR.	2,500.00	
		389-224-312-0000-003 IMPROVEMENT OF INSTR.	2,500.00	

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		389-224-312-0000-004 IMPROVEMENT OF INSTR.	2,500.00	
		389-224-312-0000-007 IMPROVEMENT OF INSTR.	2,500.00	
		389-224-312-0000-008 IMPROVEMENT OF INSTR.	2,500.00	
		389-224-312-0000-009 IMPROVEMENT OF INSTR.	2,500.00	
		389-224-312-0000-010 IMPROVEMENT OF INSTR.	2,500.00	
		389-224-312-0000-013 IMPROVEMENT OF INSTR.	2,500.00	
		389-224-312-0000-014 IMPROVEMENT OF INSTR.	2,500.00	
		389-224-312-0000-023 IMPROVEMENT OF INSTR.	2,500.00	
		389-224-312-0000-024 IMPROVEMENT OF INSTR.	2,500.00	
		389-224-312-0000-913 IMPROVEMENT OF INSTR.	2,500.00	
54996	09/07/2018	1553 COLONIAL LIFE		161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56	
54997	09/07/2018	7372 EMPLOYEE VENDOR		275.00
		100-113-410-0000-007 SUPPLIES	275.00	
* 54999	09/07/2018	1630 EMPLOYEE VENDOR		293.25
		100-233-115-0000-002 SALARIES	293.25	
55000	09/07/2018	1637 DILLON CLERK OF COURT		424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
55001	09/07/2018	1641 DISCOUNT SCHOOL SUPPLY		480.13
		100-147-410-0000-014 SUPPLIES-4K	480.13	
* 55003	09/07/2018	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	
		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	

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		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	
55004	09/07/2018	1678 EBSCO INFORMATION SERVICES		486.85
		100-222-440-0000-002 PERIODICALS	486.85	
* 55007	09/07/2018	1695 EMPLOYEE VENDOR		346.00
		714-272-660-7060-014 ADMINISTRATION-PEPSI	346.00	
55008	09/07/2018	2136 EMS LINQ INC.		7,680.00
		600-256-345-0000-002 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-003 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-004 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-007 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-008 TECHNOLOGY	698.18	
		600-256-345-0000-009 TECHNOLOGY	698.18	
		600-256-345-0000-010 TECHNOLOGY	698.18	
		600-256-345-0000-013 TECHNOLOGY	698.18	
		600-256-345-0000-014 TECHNOLOGY	698.18	
		600-256-345-0000-023 FOOD SERVICE TECH SOFT	698.18	
		600-256-345-0000-024 FOOD SERVICE TECH SOFT	698.20	
* 55010	09/07/2018	6238 FAITHFUL CONSTRUCTION		13,750.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	450.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	3,800.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	5,400.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	2,850.00	
		100-254-410-0000-014 SUPPLIES OP/MAINT	1,250.00	
55011	09/07/2018	6833 THE FLIPPEN GROUP, LLC		45,000.00
		389-224-312-0000-009 IMPROVEMENT OF INSTR.	15,000.00	
		389-224-312-0000-010 IMPROVEMENT OF INSTR.	15,000.00	
		389-224-312-0000-024 IMPROVEMENT OF INSTR.	15,000.00	
55012	09/07/2018	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	
55013	09/07/2018	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		4,062.10

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		251-114-420-0000-008 TEXTBOOKS	4,062.10	
55014	09/07/2018	7384 FLORENCE W. ROSEMOND		6,130.00
		203-215-313-0000-003 Contractual Services-O/T	6,130.00	
55015	09/07/2018	1092 FLUDD'S SUMMERSETT SECURITY, INC		402.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	402.00	
55016	09/07/2018	3962 FRANCIS MARION UNIVERSITY		2,500.00
		201-224-312-0000-002 IMPROVEMENT OF INSTRUCTION	250.00	
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	250.00	
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	250.00	
		201-224-312-0000-007 IMPROVEMENT OF INSTRUCTION	250.00	
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	250.00	
		201-224-312-0000-009 INST.PRO.IMPROV,SERVICE	250.00	
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	250.00	
		201-224-312-0000-013 IMPROVEMENT OF INSTR.	250.00	
		201-224-312-0000-023 TITLE I IMP INST INST PRG	250.00	
		201-224-312-0000-024 TITLE I IMP INST INST PRG	250.00	
55017	09/07/2018	4851 FRANKLIN BAKING CO.		2,669.82
		600-256-460-0000-002 FOOD	277.00	
		600-256-460-0000-003 FOOD	354.80	
		600-256-460-0000-004 FOOD	271.80	
		600-256-460-0000-007 FOOD	337.20	
		600-256-460-0000-008 FOOD	185.60	
		600-256-460-0000-009 FOOD	257.40	
		600-256-460-0000-010 FOOD	132.80	
		600-256-460-0000-013 FOOD	160.60	
		600-256-460-0000-014 FOOD	140.80	
		600-256-460-0000-023 FOOD SERVICE FOOD	175.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	376.82	
* 55019	09/07/2018	1812 HEINEMANN		6,400.00
		389-127-312-0000-003 IMPROVEMENT OF INSTR.	2,133.33	
		389-127-312-0000-013 IMPROVEMENT OF INSTR.	2,133.34	
		389-127-312-0000-023 IMPROVEMENT OF INSTR.	2,133.33	
55020	09/07/2018	3992 HERALD OFFICE SYSTEMS		1,385.05
		702-272-660-7410-002 SPECIAL PR ACCT.	19.65	
		100-266-345-0015-030 TOSHIBA AGREEMENT	99.29	
		100-266-345-0015-995 TOSHIBA AGREEMENT	198.29	
		100-233-410-0000-010 SUPPLIES	1,067.82	
55021	09/07/2018	1820 HIGH SCHOOL SPORTS REPORT		4,500.00
		100-271-350-0000-002 HIGH SCHOOL SPORTS REPORT	1,500.00	
		100-271-350-0000-008 HIGH SCHOOL SPORTS REPORT	1,500.00	

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		100-271-350-0000-024 HIGH SCHOOL SPORTS REPORT	1,500.00	
55022	09/07/2018	1819 HI TEC SIGNS, INC		6,387.34
		100-254-410-0000-008 SUPPLIES OP/MAINT	62.64	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	15.00	
		709-272-660-7240-009 FUND RAISER EXP	4,943.64	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	652.72	
		708-272-660-7240-008 FUND RAISER	89.10	
		100-271-660-0000-008 PUPIL ACTIVITY	604.80	
		100-254-410-0000-910 SUPPLIES OP/MAINT	19.44	
55023	09/07/2018	5515 HOFFMAN MECHANICAL SOLUTIONS, INC.		2,291.15
		100-254-323-0000-002 REPAIRS & MAINTENANCE	2,291.15	
55024	09/07/2018	1829 HORACE MANN LIFE INSURANCE COMPANY		1,401.64
		100-000-461-0003-000 OTHER BENEFITS	1,401.64	
55025	09/07/2018	4397 Horry County Family Court		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
55026	09/07/2018	5197 HOSA, INC.		1,160.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	340.00	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	76.38	
		795-272-660-7827-995 LPN HOSA EXPENDITURES	743.62	
55027	09/07/2018	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		277.30
		100-271-660-0000-002 PUPIL ACTIVITY	277.30	
55028	09/07/2018	7137 INSIGHT EDUC. GROUP, INC.		79,442.41
		836-224-312-0000-910 CONTRACTUAL SERVICES	25,817.41	
		836-224-312-0000-910 CONTRACTUAL SERVICES	53,625.00	
* 55030	09/07/2018	1858 IVEY SALES ASSOCIATES INC		581.00
		100-271-660-0000-002 PUPIL ACTIVITY	581.00	
55031	09/07/2018	1879 JAMES RUSSELL WATSON		128.80
		708-272-660-7230-008 FOOTBALL	128.80	
55032	09/07/2018	7252 EMPLOYEE VENDOR		130.54
		100-115-410-7896-995 SUPPLIES	130.54	
55033	09/07/2018	1909 JEROLD LEWIS		126.10
		708-272-660-7230-008 FOOTBALL	126.10	
* 55035	09/07/2018	5719 JOHN ARCHIBALD		107.20
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	107.20	
55036	09/07/2018	3166 JOHNSTONE SUPPLY		3,927.14
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	171.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,354.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.51	
		100-254-410-0000-003 SUPPLIES OP/MAINT	445.51	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-008 SUPPLIES OP/MAINT	493.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,393.85	
55037	09/07/2018	1934 JONES SCHOOL SUPPLY CO.		149.85
		100-114-410-0000-008 SUPPLIES	149.85	
* 55040	09/07/2018	1066 EMPLOYEE VENDOR		371.73
		100-232-332-0000-910 TRAVEL	94.19	
		100-232-332-0000-910 TRAVEL	20.27	
		100-232-332-0000-910 TRAVEL	257.27	
55041	09/07/2018	1964 EMPLOYEE VENDOR		271.06
		100-233-332-0000-002 TRAVEL	271.06	
55042	09/07/2018	5744 KELLY SERVICES, INC.		1,920.59
		100-111-311-0120-003 5K SUBSTITUTES	179.40	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	310.50	
		100-113-311-0120-009 SUBSTITUTES	517.50	
		100-114-311-0120-002 SUBSTITUTES	179.40	
		100-254-311-0120-003 SUBSTITUTES	150.01	
		100-254-311-0120-004 SUBSTITUTES	498.35	
		600-256-311-0120-013 SUBSTITUTES	85.43	
55043	09/07/2018	5640 KIDS CARPET.COM		1,861.93
		100-111-410-0000-003 5K SUPPLIES	1,861.93	
55044	09/07/2018	4054 LAMBERT BENEFITS & SERVICES		915.70
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	915.70	
55045	09/07/2018	6652 LAMINATING & BINDING SOLUTIONS, INC.		232.40
		100-111-410-0000-003 5K SUPPLIES	232.40	
55046	09/07/2018	4062 LDH SPORTS & MORE LLC		1,080.00
		100-114-410-0000-031 SUPPLIES	1,080.00	
55047	09/07/2018	4064 LEGALSHIELD		817.40
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	817.40	
55048	09/07/2018	4719 LEROY SCOTT		108.10
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	108.10	
55049	09/07/2018	5887 LESTER PERKINS		111.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	111.70	
* 55051	09/07/2018	5006 LS&S PRODUCTS		287.55
		204-124-410-0000-002 SUPPLIES	71.89	
		204-124-410-0000-004 SUPPLIES	71.88	
		204-124-410-0000-007 SUPPLIES	71.89	
		204-124-410-0000-008 SUPPLIES	71.89	
55052	09/07/2018	3256 MALCOLMS		881.72
		100-254-470-0045-008 GASOLINE	13.44	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-470-0045-008 GASOLINE	13.17	
		100-254-470-0045-008 GASOLINE	26.87	
		100-254-470-0045-008 GASOLINE	15.56	
		100-254-470-0045-008 GASOLINE	21.38	
		100-254-470-0045-008 GASOLINE	31.01	
		100-254-470-0045-008 GASOLINE	11.70	
		100-254-470-0045-008 GASOLINE	26.82	
		100-254-470-0045-925 GASOLINE	47.34	
		100-254-470-0045-925 GASOLINE	61.49	
		100-254-470-0045-925 GASOLINE	44.60	
		100-254-470-0045-925 GASOLINE	38.86	
		100-254-470-0045-925 GASOLINE	33.16	
		100-254-470-0045-925 GASOLINE	51.30	
		100-254-470-0045-925 GASOLINE	61.53	
		100-254-470-0045-925 GASOLINE	36.46	
		100-254-470-0045-925 GASOLINE	65.46	
		100-254-470-0045-925 GASOLINE	36.00	
		100-254-470-0045-925 GASOLINE	45.00	
		100-254-470-0045-925 GASOLINE	58.80	
		100-254-470-0045-925 GASOLINE	44.31	
		100-254-470-0045-925 GASOLINE	47.60	
		100-254-470-0045-925 GASOLINE	49.86	
55053	09/07/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		787.96
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24	
		100-000-457-0002-000 CENTRAL UNITED LIFE	112.72	
55054	09/07/2018	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	
55055	09/07/2018	2099 MARION COUNTY SUPPLY, INC.		3,061.20
		100-254-410-0000-002 SUPPLIES OP/MAINT	56.30	
		100-254-410-0000-010 SUPPLIES OP/MAINT	83.11	
		100-254-410-0000-014 SUPPLIES OP/MAINT	71.01	
		100-254-410-0000-024 SUPPLIES OP/MAINT	142.34	
		100-254-410-0000-024 SUPPLIES OP/MAINT	122.53	
		100-254-410-0000-024 SUPPLIES OP/MAINT	220.21	
		100-254-410-0000-907 SUPPLIES OP/MAINT	70.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	247.13	
		100-254-410-0000-002 SUPPLIES OP/MAINT	64.64	
		100-254-410-0000-003 SUPPLIES OP/MAINT	32.94	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
		100-254-410-0000-004 SUPPLIES OP/MAINT	176.00
		100-254-410-0000-007 SUPPLIES OP/MAINT	29.16
		100-254-410-0000-007 SUPPLIES OP/MAINT	196.13
		100-254-410-0000-009 SUPPLIES OP/MAINT	32.24
		100-254-410-0000-009 SUPPLIES OP/MAINT	83.05
		100-254-410-0000-010 SUPPLIES OP/MAINT	83.05
		100-254-410-0000-012 SUPPLIES OP/MAINT	9.55
		100-254-410-0000-012 SUPPLIES OP/MAINT	5.67
		100-254-410-0000-907 SUPPLIES OP/MAINT	111.84
		100-254-410-0000-913 SUPPLIES OP/MAINT	55.51
		100-254-410-0000-925 SUPPLIES OP/MAINT	975.75
		600-256-410-0000-007 SUPPLIES	107.95
		600-256-410-0000-009 SUPPLIES	84.13
* 55059	09/07/2018	3299 MEDCO SUPPLY CO.	1,361.35
		100-271-660-0000-008 PUPIL ACTIVITY	1,361.35
55060	09/07/2018	7383 EMPLOYEE VENDOR	275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00
55061	09/07/2018	2145 METLIFE	1,317.62
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	847.04
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	470.58
55062	09/07/2018	6546 EMPLOYEE VENDOR	105.95
		389-221-332-0000-004 TRAVEL/REGISTRATION FEES	105.95
55063	09/07/2018	4079 M & M PRINTING AND GRAPHICS	737.10
		100-257-360-0000-003 PRINTING	737.10
55064	09/07/2018	3315 MOLLY'S FLORIST	125.70
		708-272-660-7060-008 ADMINISTRATION-PEPSI	30.00
		708-272-660-7060-008 ADMINISTRATION-PEPSI	43.20
		708-272-660-7060-008 ADMINISTRATION-PEPSI	52.50
* 55067	09/07/2018	3327 MULLINS TRUCK & TRACTOR	838.74
		100-254-410-0000-925 SUPPLIES OP/MAINT	132.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	214.53
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.46
		100-254-410-0000-925 SUPPLIES OP/MAINT	222.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	81.82
* 55070	09/07/2018	3339 BELLINGER PARTS GROUP, INC.	2,261.74
		100-115-410-7851-995 SUPPLIES	407.60
		100-115-410-7861-995 SUPPLIES	45.64
		100-254-410-0000-002 SUPPLIES OP/MAINT	43.56
		100-254-410-0000-003 SUPPLIES OP/MAINT	34.54
		100-254-410-0000-008 SUPPLIES OP/MAINT	53.17
		100-254-410-0000-008 SUPPLIES OP/MAINT	35.12

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-024 SUPPLIES OP/MAINT	72.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,021.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	664.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-116.64	
* 55072	09/07/2018	5701 NATIONAL CENTER FOR YOUTH ISSUES		373.00
		395-212-332-0000-009 TRAVEL/REGISTRATION FEES	109.00	
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	155.00	
		395-212-332-0000-008 TRAVEL/REGISTRATION FEES	109.00	
55073	09/07/2018	4146 NATIONAL SECURITY INSURANCE COMPANY		163.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.86	
55074	09/07/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 55076	09/07/2018	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,347.90
		100-000-455-0018-000 NATIONAL TEACHERS	3,347.90	
* 55078	09/07/2018	3362 OFFICE DEPOT		688.88
		100-115-410-0000-995 SUPPLIES	87.15	
		100-115-410-0000-995 SUPPLIES	37.47	
		100-233-692-7911-995 other-certification costs-lpn	190.07	
		100-233-692-7911-995 other-certification costs-lpn	239.75	
		100-233-692-7911-995 other-certification costs-lpn	9.71	
		100-233-692-7911-995 other-certification costs-lpn	124.73	
55079	09/07/2018	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	
55080	09/07/2018	4806 PADGETT INS. AGENCY, LLC		204.20
		100-000-455-0019-000 CANNADY AGENCY	54.20	
		100-000-457-0074-000 TSA CANNADY	150.00	
* 55082	09/07/2018	2245 PAUL ROWE		111.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	111.70	
55083	09/07/2018	2253 PDC COMMUNICATIONS		4,133.14
		100-254-323-0000-031 REPAIRS & MAINTENANCE	331.16	
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	301.20	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	89.44	
		100-254-410-0000-010 SUPPLIES OP/MAINT	833.60	
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,573.44	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	1,004.30	
55084	09/07/2018	1184 PEE DEE FIRE & SAFETY		1,148.80

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,148.80
55085	09/07/2018	7375 PERFECT CUTZ BY JOSHUA GRANT LLC	200.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	200.00
* 55089	09/07/2018	3407 PITNEY BOWES (PURCHASE POWER)	500.00
		100-254-410-0040-910 POSTAGE	500.00
55090	09/07/2018	4188 PITNEY BOWES INC	192.75
		100-233-410-0040-010 POSTAGE	192.75
55091	09/07/2018	3419 PREMIER AGENDAS, INC.	1,516.59
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	516.59
		100-113-410-0000-010 SUPPLIES	1,000.00
55092	09/07/2018	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	604.69
		201-114-410-0000-002 SUPPLIES	604.69
55093	09/07/2018	1193 QUILL CORP.	9,822.14
		100-113-410-0000-004 SUPPLIES	37.78
		100-113-410-0000-004 SUPPLIES	21.56
		100-113-410-0000-004 SUPPLIES	25.69
		100-113-410-0000-004 SUPPLIES	109.97
		100-113-410-0000-004 SUPPLIES	41.30
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	28.36
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	77.97
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	41.46
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	54.48
		100-113-410-0000-004 SUPPLIES	9.35
		100-113-410-0000-004 SUPPLIES	27.43
		100-113-410-0000-004 SUPPLIES	66.18
		100-113-410-0000-004 SUPPLIES	121.86
		100-113-410-0000-004 SUPPLIES	28.36
		100-127-410-0000-004 SUPPLIES	5.68
		100-127-410-0000-004 SUPPLIES	7.61
		100-127-410-0000-004 SUPPLIES	57.06
		100-127-410-0000-004 SUPPLIES	74.60
		100-127-410-0000-004 SUPPLIES	81.91
		100-127-410-0000-004 SUPPLIES	22.02
		100-127-410-0000-004 SUPPLIES	12.93
		100-127-410-0000-004 SUPPLIES	5.50
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	87.20
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	215.50
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	17.41
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	87.20
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	137.69

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-410-0000-004		SUPPLIES-GRADES 1-3	71.68
100-112-410-0000-004		SUPPLIES-GRADES 1-3	8.25
100-112-410-0000-004		SUPPLIES-GRADES 1-3	392.90
100-112-410-0000-004		SUPPLIES-GRADES 1-3	74.53
100-113-410-0000-004		SUPPLIES	26.89
100-113-410-0000-004		SUPPLIES	190.83
100-113-410-0000-004		SUPPLIES	7.77
100-161-410-0000-004		SUPPLIES	23.40
100-161-410-0000-004		SUPPLIES	121.87
100-161-410-0000-004		SUPPLIES	73.92
100-161-410-0000-004		SUPPLIES	23.66
100-112-410-0000-004		SUPPLIES-GRADES 1-3	7.77
100-112-410-0000-004		SUPPLIES-GRADES 1-3	78.63
100-112-410-0000-004		SUPPLIES-GRADES 1-3	179.54
100-112-410-0000-004		SUPPLIES-GRADES 1-3	5.68
100-112-410-0000-004		SUPPLIES-GRADES 1-3	37.63
100-112-410-0000-004		SUPPLIES-GRADES 1-3	31.85
100-112-410-0000-004		SUPPLIES-GRADES 1-3	123.58
100-112-410-0000-004		SUPPLIES-GRADES 1-3	24.83
100-112-410-0000-004		SUPPLIES-GRADES 1-3	35.39
100-127-410-0000-004		SUPPLIES	32.27
100-127-410-0000-004		SUPPLIES	24.33
100-127-410-0000-004		SUPPLIES	72.94
100-127-410-0000-004		SUPPLIES	70.38
100-127-410-0000-004		SUPPLIES	18.44
100-127-410-0000-004		SUPPLIES	25.41
100-114-410-0000-002		SUPPLIES	82.57
100-114-410-0000-002		SUPPLIES	22.90
100-114-410-0000-002		SUPPLIES	1,007.28
100-114-410-0000-002		SUPPLIES	268.15
100-114-410-0000-002		SUPPLIES	63.33
100-112-410-0000-004		SUPPLIES-GRADES 1-3	71.58
100-113-410-0000-004		SUPPLIES	110.31
100-113-410-0000-004		SUPPLIES	48.19
100-113-410-0000-004		SUPPLIES	28.89
100-113-410-0000-004		SUPPLIES	52.27
100-113-410-0000-004		SUPPLIES	17.92
100-112-410-0000-004		SUPPLIES-GRADES 1-3	41.30
100-112-410-0000-004		SUPPLIES-GRADES 1-3	34.93
100-112-410-0000-004		SUPPLIES-GRADES 1-3	6.61
100-112-410-0000-004		SUPPLIES-GRADES 1-3	72.05
100-112-410-0000-004		SUPPLIES-GRADES 1-3	111.39

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-114-410-0000-008		SUPPLIES	178.46
100-114-410-0000-008		SUPPLIES	41.31
100-114-410-0000-008		SUPPLIES	132.19
100-114-410-0000-008		SUPPLIES	45.88
100-112-410-0000-003		SUPPLIES-GRADES 1-3	22.94
100-112-410-0000-003		SUPPLIES-GRADES 1-3	61.28
100-112-410-0000-003		SUPPLIES-GRADES 1-3	24.34
100-112-410-0000-003		SUPPLIES-GRADES 1-3	74.62
100-112-410-0000-003		SUPPLIES-GRADES 1-3	18.90
100-111-410-0000-003		5K SUPPLIES	101.41
100-111-410-0000-003		5K SUPPLIES	50.84
100-111-410-0000-003		5K SUPPLIES	44.05
100-112-410-0000-010		SUPPLIES-GRADES 1-3	0.00
100-113-410-0000-010		SUPPLIES	755.14
100-112-410-0000-010		SUPPLIES-GRADES 1-3	98.04
100-113-410-0000-010		SUPPLIES	244.86
100-112-410-0000-010		SUPPLIES-GRADES 1-3	23.72
100-113-410-0000-010		SUPPLIES	0.00
100-112-410-0000-010		SUPPLIES-GRADES 1-3	-23.72
100-113-410-0000-010		SUPPLIES	0.00
100-112-410-0000-010		SUPPLIES-GRADES 1-3	77.98
100-113-410-0000-010		SUPPLIES	0.00
100-112-410-0000-010		SUPPLIES-GRADES 1-3	22.94
100-113-410-0000-010		SUPPLIES	0.00
100-112-410-0000-010		SUPPLIES-GRADES 1-3	45.90
100-113-410-0000-010		SUPPLIES	0.00
100-112-410-0000-010		SUPPLIES-GRADES 1-3	155.51
100-113-410-0000-010		SUPPLIES	0.00
100-114-410-0000-008		SUPPLIES	340.57
100-114-410-0000-008		SUPPLIES	1,021.70
100-114-410-0000-008		SUPPLIES	163.31
100-114-410-0000-008		SUPPLIES	37.62
100-114-410-0000-008		SUPPLIES	140.22
100-114-410-0000-008		SUPPLIES	286.16
100-147-410-0000-014		SUPPLIES-4K	64.24
100-147-410-0000-014		SUPPLIES-4K	77.64
100-147-410-0000-014		SUPPLIES-4K	95.04
100-233-410-0000-995		SUPPLIES	2.18
100-233-410-0000-995		SUPPLIES	68.77
55094	09/07/2018	3440 RACO INDUSTRIES, LLC	310.58
	709-272-660-7540-009	EXPENSE-STAFF/STUDENT ID	310.58

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
55095	09/07/2018	3447 EMPLOYEE VENDOR	227.61
		100-233-410-0000-010 SUPPLIES	227.61
55096	09/07/2018	3463 RICHARD AMMONS	117.10
		708-272-660-7230-008 FOOTBALL	117.10
55097	09/07/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300	193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37
55098	09/07/2018	2341 RICK WOLGAMOTT	115.30
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	115.30
55099	09/07/2018	2352 ROBERT DAVIS	1,500.00
		530-254-323-3030-030 wax- all new vct floors	1,500.00
55100	09/07/2018	7295 EMPLOYEE VENDOR	101.37
		100-233-332-0000-009 TRAVEL	101.37
55101	09/07/2018	4442 EMPLOYEE VENDOR	108.78
		389-221-332-0000-014 TRAVEL/REGISTRATION FEES	108.78
55102	09/07/2018	4762 SAWYER'S ELECTRICAL, HEATING & A/C	6,845.00
		600-256-540-1699-024 Excess Funds- Equipment	6,845.00
55103	09/07/2018	5649 SC-AMLE	125.00
		100-113-640-0000-009 DUES & FEES	125.00
55104	09/07/2018	7026 SCCDP	725.00
		395-212-332-0000-009 TRAVEL/REGISTRATION FEES	275.00
		100-233-332-0000-008 TRAVEL	150.00
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	150.00
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	150.00
55105	09/07/2018	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
55106	09/07/2018	2380 SC DEPT OF JUVENILE JUSTICE	337.87
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	151.81
		204-127-311-0000-002 INSTRUCTION SERVICES	67.83
		204-127-311-0000-008 INSTRUCTION SERVICES	118.23
55107	09/07/2018	2383 SC DEPT OF REVENUE	518.09
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	21.60
		100-113-410-0000-004 SUPPLIES	33.41
		100-147-410-0000-014 SUPPLIES-4K	74.80
		100-233-410-0000-004 SUPPLIES	31.30
		100-233-410-0000-008 SUPPLIES	30.11

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-257-360-0000-007 PRINTING	36.72
		204-124-410-0000-002 SUPPLIES	20.72
		389-127-410-0000-002 SUPPLIES	14.10
		389-127-410-0000-003 SUPPLIES	14.10
		389-127-410-0000-004 SUPPLIES	14.10
		389-127-410-0000-007 SUPPLIES	14.10
		389-127-410-0000-008 SUPPLIES	14.10
		389-127-410-0000-009 SUPPLIES	14.10
		389-127-410-0000-010 SUPPLIES	14.10
		389-127-410-0000-013 SUPPLIES	14.10
		389-127-410-0000-014 SUPPLIES	14.10
		389-127-410-0000-024 SUPPLIES	14.10
		708-272-660-7100-008 STUDENT PARKING	8.00
		847-221-410-0000-003 SUPPLIES	20.24
		600-256-670-0000-002 SALES TAX	10.31
		600-256-670-0000-003 SALES TAX	9.83
		600-256-670-0000-004 SALES TAX	3.32
		600-256-670-0000-007 SALES TAX	5.15
		600-256-670-0000-008 SALES TAX-ADULT MEALS	10.07
		600-256-670-0000-009 SALES TAX-ADULT MEALS	11.26
		600-256-670-0000-010 SALES TAX-ADULT MEALS	7.71
		600-256-670-0000-013 SALES TAX-ADULT MEALS	11.55
		600-256-670-0000-014 SALES TAX-ADULT MEALS	3.86
		600-256-670-0000-023 FOOD SERVICE SALES TAX	10.95
		600-256-670-0000-024 FOOD SERVICE SALES TAX	16.18
55108	09/07/2018	3490 SCE&G	598.59
		100-254-470-0015-002 ENERGY GAS METER	83.17
		100-254-470-0015-007 ENERGY GAS METER	312.21
		100-254-470-0015-032 ENERGY GAS METER	53.95
		100-254-470-0015-913 ENERGY GAS METER	26.79
		100-254-470-0015-009 ENERGY GAS METER	70.80
		100-254-470-0015-009 ENERGY GAS METER	22.46
		100-254-470-0015-009 ENERGY GAS METER	29.21
55109	09/07/2018	4299 SC HIGH SCHOOL LEAGUE	3,436.00
		100-271-390-0000-002 PUPIL ACT INSURANCE	1,290.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	560.00
		100-271-660-0000-008 PUPIL ACTIVITY	1,586.00
55110	09/07/2018	5945 SCHOLASTIC TEACHER STORE	872.00
		357-172-410-0000-004 SUPPLIES	872.00
55111	09/07/2018	2451 SCHOOL SERVICE, INC.	132.28
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	66.14

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-113-410-0000-010 SUPPLIES	66.14	
55112	09/07/2018	3540 SCHOOL SPECIALTY		252.92
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	252.92	
55113	09/07/2018	1231 SC RETIREMENT SYSTEM		422.96
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	422.96	
55114	09/07/2018	2464 SCRIPPS NAT'L SPELLING BEE		335.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	167.50	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	167.50	
55115	09/07/2018	2464 SCRIPPS NAT'L SPELLING BEE		160.00
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	160.00	
55116	09/07/2018	2379 SDE-STATE TEXTBOOK OFFICE		249.36
		710-272-660-7120-010 DAMAGED OR LOST BOOKS	249.36	
55117	09/07/2018	4916 SDE-OFFICE OF SCHOOL LEADERSHIP		600.00
		100-233-332-0000-007 TRAVEL	200.00	
		100-233-332-0000-014 TRAVEL	200.00	
		100-233-332-0000-023 TRAVEL	200.00	
55118	09/07/2018	3557 SEVEN OAKS DOORS & HARDWARE INC.		102.60
		100-258-323-0000-009 SECURITY REPAIRS & MAINTENANCE	102.60	
55119	09/07/2018	2484 SHELL		2,226.92
		100-254-470-0045-925 GASOLINE	308.53	
		100-254-470-0045-925 GASOLINE	913.81	
		100-254-470-0045-925 GASOLINE	1,004.58	
55120	09/07/2018	2492 EMPLOYEE VENDOR		111.18
		389-221-332-0000-008 TRAVEL/REGISTRATION FEES	111.18	
55121	09/07/2018	3573 SMITH STRAW SERVICE: C/O KINN SMITH		137.70
		100-254-410-0000-008 SUPPLIES OP/MAINT	137.70	
55122	09/07/2018	5749 SOLIANT HEALTH, INC.		6,517.50
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	2,048.75	
		203-215-313-0000-007 Contractual Services-O/T	2,048.75	
		203-215-313-0000-023 Contractual Services-O/T	1,210.00	
		203-215-313-0000-024 CONTRACTUAL SERVICES-O/T	1,210.00	
55123	09/07/2018	3582 SONITROL		3,511.62
		100-258-329-0000-008 SECURITY MONITORING	506.58	
		100-258-329-0000-009 SECURITY MONITORING	363.70	
		100-258-329-0000-010 SECURITY MONITORING	332.20	
		100-258-329-0000-013 SECURITY MONITORING	439.36	
		100-258-329-0000-014 SECURITY MONITORING	488.19	
		100-258-329-0000-031 SECURITY MONITORING	439.36	
		100-258-329-0000-925 SECURITY MONITORING	642.98	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-258-329-0000-927 SECURITY MONITORING	299.25	
* 55125	09/07/2018	2532 STRICKLAND PLUMBING CO.		655.00
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	210.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	255.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	190.00	
* 55127	09/07/2018	2535 SUBWAY		230.00
		201-188-410-0000-003 PARENTING SUPPLIES	230.00	
55128	09/07/2018	6277 SUPPLYWORKS		847.31
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	98.87	
		100-254-410-0000-009 SUPPLIES OP/MAINT	375.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	372.60	
55129	09/07/2018	2175 SWANK MOVIE LICENSING USA		448.00
		201-114-345-0000-024 TITLE I H/S MAP TESTING	448.00	
55130	09/07/2018	6553 SYSCO COLUMBIA, LLC		111,542.77
		600-256-460-0000-002 FOOD	12,482.06	
		600-256-460-0000-003 FOOD	11,872.84	
		600-256-460-0000-004 FOOD	13,561.96	
		600-256-460-0000-007 FOOD	9,062.88	
		600-256-460-0000-008 FOOD	9,226.19	
		600-256-460-0000-009 FOOD	9,170.92	
		600-256-460-0000-010 FOOD	6,699.01	
		600-256-460-0000-013 FOOD	9,195.14	
		600-256-460-0000-014 FOOD	4,428.04	
		600-256-460-0000-023 FOOD SERVICE FOOD	6,650.11	
		600-256-460-0000-024 FOOD SERVICE FOOD	9,825.90	
		600-256-460-0630-002 FOOD- SPECIAL SALES	0.00	
		600-256-460-0630-008 FOOD- SPECIAL SALES	329.68	
		600-256-460-0630-024 FOOD- SPECIAL SALES	632.29	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	-25.25	
		600-256-410-0000-004 SUPPLIES	-46.04	
		600-256-410-0000-007 SUPPLIES	-58.24	
		600-256-410-0000-007 SUPPLIES	30.50	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	-69.15	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	1,070.93	
		600-256-410-0000-003 SUPPLIES	1,097.72	
		600-256-410-0000-004 SUPPLIES	929.98	
		600-256-410-0000-007 SUPPLIES	588.72	
		600-256-410-0000-008 SUPPLIES	536.42	
		600-256-410-0000-009 SUPPLIES	1,126.82	
		600-256-410-0000-010 SUPPLIES	818.11	
		600-256-410-0000-013 SUPPLIES	614.40	
		600-256-410-0000-014 SUPPLIES	166.56	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	456.84	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,167.43	
55131	09/07/2018	2552 EMPLOYEE VENDOR		122.08
		100-264-332-0000-910 TRAVEL	122.08	
55132	09/07/2018	2083 TAYLOR & ASSOCIATES LAW P.C.		900.00
		100-231-319-0000-910 LEGAL SERVICES	900.00	
55133	09/07/2018	3643 TEACHERS PLACEMENT GROUP		616.20
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	338.92	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	277.28	
* 55135	09/07/2018	2584 THOMAS SUPPLY COMPANY, INC.		272.95
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.96	
		100-254-410-0000-003 SUPPLIES OP/MAINT	22.67	
		100-254-410-0000-007 SUPPLIES OP/MAINT	105.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.98	
		100-254-410-0000-995 SUPPLIES OP/MAINT	81.02	
55136	09/07/2018	3676 THOMPSON & LITTLE		7,797.39
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	2,356.13	
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	81.00	
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	81.00	
		600-256-410-1699-008 EXCESS FUNDS- MISC SUPPLIES	81.00	
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	81.00	
		600-256-410-1699-010 EXCESS FUNDS- MISC SUPPLIES	81.00	
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	81.00	
		600-256-410-1699-014 EXCESS FUNDS- MISC SUPPLIES	81.00	
		600-256-410-1699-023 EXCESS FUNDS- MISC SUPPLIES	81.00	
		600-256-410-1699-024 EXCESS FUNDS- MISC SUPPLIES	81.00	
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	2,356.13	
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	2,356.13	
55137	09/07/2018	4343 TIAA-CREF		819.79

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	527.01	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	292.78	
55138	09/07/2018	2588 TIM PERKINS		2,342.35
		100-255-410-0000-910 SUPPLIES	20.35	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,322.00	
55139	09/07/2018	5477 TRANE		1,996.56
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,996.56	
* 55141	09/07/2018	1252 TRINITY BEHAVIORAL CARE		842.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	372.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	200.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	270.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00	
55142	09/07/2018	4358 TRU GREEN NURSERY OF MARION, LLC		600.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	600.00	
55143	09/07/2018	5372 UNIFIED AV SYSTEMS		197.64
		100-266-445-0000-008 TECHNOLOGY SUPPLIES	197.64	
55144	09/07/2018	3707 UNIFIRST CORPORATION		8,712.85
		600-256-325-0001-002 UNIFORMS	212.20	
		600-256-325-0001-003 UNIFORMS	194.40	
		600-256-325-0001-004 UNIFORMS	155.45	
		600-256-325-0001-007 UNIFORMS	176.60	
		600-256-325-0001-008 UNIFORMS	154.65	
		600-256-325-0001-009 UNIFORMS	158.80	
		600-256-325-0001-010 UNIFORMS	141.00	
		600-256-325-0001-013 UNIFORMS	123.20	
		600-256-325-0001-014 UNIFORMS	122.55	
		600-256-325-0001-023 UNIFORMS	122.50	
		600-256-325-0001-024 UNIFORMS	123.20	
		100-254-325-0001-002 UNIFORMS	386.19	
		100-254-325-0001-003 UNIFORMS	385.27	
		100-254-325-0001-004 UNIFORMS	223.19	
		100-254-325-0001-007 UNIFORMS	284.25	
		100-254-325-0001-008 UNIFORMS	316.22	
		100-254-325-0001-009 UNIFORMS	134.45	
		100-254-325-0001-010 UNIFORMS	196.21	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0001-013 UNIFORMS	130.20	
		100-254-325-0001-014 UNIFORMS	76.95	
		100-254-325-0001-023 UNIFORMS	185.35	
		100-254-325-0001-024 UNIFORMS	108.20	
		100-254-325-0001-031 UNIFORMS	95.10	
		100-254-325-0001-925 UNIFORMS	723.97	
		100-254-325-0001-995 UNIFORMS	151.60	
		100-254-325-0000-002 RENTALS	365.50	
		100-254-325-0000-003 RENTALS	235.60	
		100-254-325-0000-004 RENTALS	444.80	
		100-254-325-0000-007 RENTALS	411.85	
		100-254-325-0000-008 RENTALS	245.05	
		100-254-325-0000-009 RENTALS	208.05	
		100-254-325-0000-010 RENTALS	228.75	
		100-254-325-0000-013 RENTALS	204.00	
		100-254-325-0000-014 RENTALS	206.25	
		100-254-325-0000-023 RENTALS	278.05	
		100-254-325-0000-024 RENTALS	250.65	
		100-254-325-0000-031 RENTALS	173.45	
		100-254-325-0000-910 RENTALS	181.35	
		100-254-325-0000-925 RENTALS	197.80	
* 55146	09/07/2018	6493 UNITED REFRIGERATION INC.		2,824.98
		600-256-410-1699-010 EXCESS FUNDS- MISC SUPPLIES	952.68	
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	952.68	
		100-254-410-0000-008 SUPPLIES OP/MAINT	919.62	
55147	09/07/2018	2623 USA TESTPREP, INC.		4,000.00
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	1,200.00	
		201-114-345-0000-008 Technology Purchased Serv	1,600.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	1,200.00	
55148	09/07/2018	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	
55149	09/07/2018	2616 U.S. FOODS		386.00
		100-115-410-7896-995 SUPPLIES	386.00	
55150	09/07/2018	1351 VALIC		1,235.70
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	794.38	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	441.32	
55151	09/07/2018	2630 VERIZON WIRELESS		4,158.61
		100-231-340-0000-910 MCB COMMUNICATIONS	63.83	
		100-254-340-0000-002 COMMUNICATION	131.80	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-003 COMMUNICATION	75.78	
		100-254-340-0000-004 COMMUNICATION	62.02	
		100-254-340-0000-007 COMMUNICATION	158.77	
		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	64.44	
		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	1,955.01	
		100-254-340-0000-925 COMMUNICATION	517.97	
		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	60.46	
		600-256-340-0000-910 COMMUNICATIONS	63.51	
55152	09/07/2018	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	
55153	09/07/2018	2677 WILLIAMSON PRINTING		3,007.99
		100-114-410-0000-002 SUPPLIES	380.70	
		714-272-660-7730-014 MISCELLANEOUS	70.20	
		100-257-360-0000-910 PRINTING	1,388.38	
		100-257-360-0000-910 PRINTING	1,168.71	
55154	09/07/2018	5122 XEROX CORP.		182.36
		100-266-345-0015-995 TOSHIBA AGREEMENT	182.36	
* 55156	09/13/2018	7381 EMPLOYEE VENDOR		1,439.07
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	1,480.20	
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	-41.13	
55157	09/11/2018	1637 DILLON CLERK OF COURT		424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
55158	09/11/2018	7046 FLORENCE COUNTY FAMILY COURT		162.58
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.58	
55159	09/11/2018	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 55161	09/11/2018	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	
55162	09/11/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
55163	09/11/2018	7215 MATRIX TRUST COMP. (DEN)		300.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00	
55164	09/11/2018	6647 NELNET		296.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
55165	09/11/2018	2279 PIONEER CREDIT RECOVERY, INC.		199.50
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	99.75	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	99.75	
55166	09/11/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
55167	09/11/2018	1231 SC RETIREMENT SYSTEM		422.96
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	422.96	
55168	09/11/2018	2615 U.S. DEPT. OF EDUCATION		776.70
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
55169	09/11/2018	2672 WILLIAM K STEPHENSON, JR.		950.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	150.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	350.00	
* 55171	09/24/2018	5642 MERCER CONSUMER PROLIABILITY		845.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	845.00	
55172	09/24/2018	2588 TIM PERKINS		2,322.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,322.00	
55173	09/24/2018	2635 VISA CARDMEMBER SERVICE		6,489.42
		100-264-395-0000-910 SLED BACKGROUND CHECKS	130.00	
		702-272-660-7230-002 FOOTBALL	26.00	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
702-272-660-7230-002		FOOTBALL	26.00
702-272-660-7230-002		FOOTBALL	26.00
704-272-660-7110-004		ADMIN-MISCELLANEOUS	26.00
724-272-660-7101-024		WARRIOR PRIDE EXPENDITURE	26.00
311-224-332-0000-910		TRAVEL/REGISTRATION FEES	200.00
100-264-332-0000-910		TRAVEL	200.00
395-212-332-0000-004		TRAVEL/REGISTRATION FEES	109.00
100-264-410-0000-910		SUPPLIES	38.75
100-264-410-0000-910		SUPPLIES	174.87
100-233-410-0000-013		SUPPLIES	211.15
100-233-410-0000-013		SUPPLIES	55.14
100-233-410-0000-007		SUPPLIES	282.31
100-255-410-0000-008		SUPPLIES	16.07
100-255-410-0000-024		SUPPLIES	16.07
100-255-410-0000-008		SUPPLIES	152.23
100-255-410-0000-024		SUPPLIES	152.22
100-255-490-0000-910		PUPIL TRANSP FOOD	38.00
100-255-490-0000-910		PUPIL TRANSP FOOD	345.76
100-254-410-0000-007		SUPPLIES OP/MAINT	170.57
100-264-410-0000-910		SUPPLIES	97.70
100-233-410-0000-009		SUPPLIES	61.38
100-254-325-0000-030		RENTALS	100.00
100-254-325-0000-910		RENTALS	115.79
358-224-420-0000-910		TEXTBOOKS	306.99
714-272-660-7110-014		ADMIN MISC	210.16
702-272-660-7407-002		SNACKS	86.55
100-233-410-0000-009		SUPPLIES	190.27
709-272-660-7050-009		LANCE	0.00
709-272-660-7080-009		PICTURE EXPENSE	0.00
709-272-660-7110-009		MISCELLANEOUS	433.14
100-232-332-0000-910		TRAVEL	125.00
100-233-410-0000-013		SUPPLIES	750.31
100-233-410-0000-013		SUPPLIES	-86.26
100-232-410-0000-910		SUPPLIES	245.31
100-232-410-0000-910		SUPPLIES	29.16
100-232-410-0000-910		SUPPLIES	37.88
100-232-691-0000-910		ADVANCED ED	400.00
100-232-691-0000-910		ADVANCED ED	648.00
100-232-415-0000-910		SUPPLIES	22.68
100-232-415-0000-910		SUPPLIES	185.23
100-232-415-0000-910		SUPPLIES	107.99
55174	09/28/2018	1309 ALL STAR SPORTS	6,109.09

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		702-272-660-7230-002 FOOTBALL	4,156.00	
		100-271-660-0000-024 PUPIL ACTIVITY	1,103.39	
		707-272-660-7230-007 FOOTBALL	849.70	
* 55176	09/28/2018	4748 AMAZON.COM		1,060.42
		204-124-410-0000-002 SUPPLIES	20.64	
		389-127-410-0000-002 SUPPLIES	28.07	
		389-127-410-0000-003 SUPPLIES	28.07	
		389-127-410-0000-004 SUPPLIES	28.06	
		389-127-410-0000-007 SUPPLIES	28.05	
		389-127-410-0000-008 SUPPLIES	28.05	
		389-127-410-0000-009 SUPPLIES	28.05	
		389-127-410-0000-010 SUPPLIES	28.05	
		389-127-410-0000-013 SUPPLIES	28.05	
		389-127-410-0000-014 SUPPLIES	28.05	
		389-127-410-0000-023 SUPPLIES	28.05	
		389-127-410-0000-024 SUPPLIES	28.05	
		389-127-410-0000-913 SUPPLIES	15.29	
		100-222-410-0000-008 SUPPLIES-MEDIA	229.00	
		100-222-410-0000-008 SUPPLIES-MEDIA	486.89	
* 55178	09/28/2018	7386 AMERICAN SCHOLASTIC MATH ASSN.		135.00
		708-272-660-7406-008 MATH	135.00	
55179	09/28/2018	3776 AMERICAN WASTE SYSTEMS		711.48
		100-254-329-0000-024 GARBAGE SERVICES	711.48	
55180	09/28/2018	4516 ASSOC. OF NUTRITION & FOODSERVICE PROF.		177.00
		600-256-640-0000-910 FOOD SERVICE DUES/FEES	177.00	
55181	09/28/2018	5142 ATI NURSING EDUCATION		8,486.16
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	8,486.16	
* 55184	09/28/2018	1012 AT&T		181.77
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	181.77	
55185	09/28/2018	1012 AT&T		1,447.51
		100-254-340-0000-023 COMMUNICATION	430.31	
		100-254-340-0000-024 COMMUNICATION	622.27	
		100-254-340-0000-907 COMMUNICATION	24.25	
		100-254-340-0000-910 COMMUNICATION	35.53	
		100-254-340-0000-928 COMMUNICATION	335.15	
55186	09/28/2018	1012 AT&T		1,416.99
		100-254-340-0000-002 COMMUNICATION	293.77	
		100-254-340-0000-003 COMMUNICATION	259.21	
		100-254-340-0000-004 COMMUNICATION	138.24	
		100-254-340-0000-007 COMMUNICATION	224.64	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-012 COMMUNICATION	17.28	
		100-254-340-0000-032 COMMUNICATION	17.28	
		100-254-340-0000-910 COMMUNICATION	328.33	
		100-254-340-0000-913 COMMUNICATION	34.56	
		100-254-340-0000-925 COMMUNICATION	17.28	
		600-256-340-0000-910 COMMUNICATIONS	86.40	
55187	09/28/2018	1012 AT&T		212.97
		100-254-340-0000-995 COMMUNICATION	212.97	
* 55192	09/28/2018	5926 AUTOMATION DIRECT		571.50
		100-115-410-7862-995 SUPPLIES	571.50	
55193	09/28/2018	7351 BADGE-A-MINIT		739.90
		207-115-410-0800-995 Sp Population - Supplies	739.90	
* 55195	09/28/2018	1023 BILLY'S COMMUNICATIONS		105.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	105.00	
55196	09/28/2018	1419 BLACKBOARD INC.		14,939.60
		100-266-345-9010-910 tech p/serv-b-board	14,939.60	
55197	09/28/2018	3817 BLICK ART MATERIALS		907.91
		100-114-410-8005-002 SUPPLIES ARTS	907.91	
* 55199	09/28/2018	1025 BOYKIN & DAVIS, LLC		1,126.44
		100-231-319-0000-910 LEGAL SERVICES	1,126.44	
55200	09/28/2018	1447 BRIDGERS DRUG STORE		813.14
		600-256-460-0000-008 FOOD	106.22	
		600-256-460-0000-004 FOOD	195.00	
		600-256-460-0000-004 FOOD	80.70	
		600-256-460-0000-008 FOOD	130.00	
		600-256-460-0000-004 FOOD	195.00	
		600-256-460-0000-008 FOOD	106.22	
55201	09/28/2018	1448 BRIDGEWAY SOLUTIONS, INC.		634.07
		600-256-410-1699-010 EXCESS FUNDS- MISC SUPPLIES	145.45	
		707-272-660-7280-007 LIBRARY	488.62	
55202	09/28/2018	6888 EMPLOYEE VENDOR		686.35
		860-264-332-0001-910 TRAVEL/REGISTRATION FEES	686.35	
55203	09/28/2018	1454 BSN SPORTS INC.		1,655.00
		702-272-660-7200-002 BASKETBALL	1,655.00	
* 55206	09/28/2018	6552 CAROLINA PRODUCE COMPANY		9,544.91
		600-256-460-0000-002 FOOD	536.77	
		600-256-460-0000-003 FOOD	1,754.75	
		600-256-460-0000-004 FOOD	1,333.65	
		600-256-460-0000-007 FOOD	959.75	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-008 FOOD	660.75	
		600-256-460-0000-009 FOOD	1,029.39	
		600-256-460-0000-010 FOOD	321.35	
		600-256-460-0000-013 FOOD	1,143.80	
		600-256-460-0000-014 FOOD	499.80	
		600-256-460-0000-023 FOOD SERVICE FOOD	574.75	
		600-256-460-0000-024 FOOD SERVICE FOOD	730.15	
55207	09/28/2018	1034 CAROLINA PUBLISHING		1,010.25
		100-271-350-0000-910 ADVERTISING-MCSD FOOTBALL AD	899.00	
		600-256-350-0000-910 ADVERTISING	111.25	
* 55210	09/28/2018	5317 CENTRAL RESTAURANT PRODUCTS		5,238.51
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	2,366.22	
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	923.88	
		600-256-410-1699-014 EXCESS FUNDS- MISC SUPPLIES	1,948.41	
55211	09/28/2018	3648 CHRISTOPHER SHELVIN		250.00
		100-001-910-0000-000 Rentals	250.00	
* 55213	09/28/2018	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-266-345-0015-009 TOSHIBA AGREEMENT	171.82	
55214	09/28/2018	6147 COCA-COLA		730.62
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	730.62	
55215	09/28/2018	1565 CONTROL MANAGEMENT, INC.		2,100.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	2,100.00	
55216	09/28/2018	6058 EMPLOYEE VENDOR		132.98
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	132.98	
55217	09/28/2018	1574 CRISIS PREVENTION INSTITUTE, INC.		820.80
		970-112-410-0000-003 SUPPLIES	117.26	
		970-112-410-0000-010 SUPPLIES	117.26	
		970-112-410-0000-013 SUPPLIES	117.26	
		970-112-410-0000-023 SUPPLIES	117.26	
		970-113-410-0000-007 SUPPLIES	117.26	
		970-113-410-0000-009 SUPPLIES	117.26	
		970-113-410-0000-010 SUPPLIES	117.24	
55218	09/28/2018	5209 DAVE STEVENS		125.20
		708-272-660-7230-008 FOOTBALL	125.20	
55219	09/28/2018	7031 DAVID KNIGHT		200.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	200.00	
* 55223	09/28/2018	1637 DILLON CLERK OF COURT		424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
55224	09/28/2018	7391 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-122-410-0000-007 SUPPLIES	275.00	
55225	09/28/2018	2969 DSCS HOLDING LLC		2,946.37
		100-223-316-0000-910 STUDENT RECORDS	2,568.05	
		100-252-325-0000-910 FISCAL SERVICE RENTAL	378.32	
55226	09/28/2018	5054 ENCORE TECHNOLOGY GROUP, LLC		5,205.41
		100-254-340-0000-002 COMMUNICATION	592.50	
		100-254-340-0000-003 COMMUNICATION	562.50	
		100-254-340-0000-004 COMMUNICATION	457.50	
		100-254-340-0000-007 COMMUNICATION	532.50	
		100-254-340-0000-008 COMMUNICATION	412.50	
		100-254-340-0000-009 COMMUNICATION	345.00	
		100-254-340-0000-010 COMMUNICATION	307.50	
		100-254-340-0000-013 COMMUNICATION	300.00	
		100-254-340-0000-023 COMMUNICATION	292.50	
		100-254-340-0000-024 COMMUNICATION	405.00	
		100-254-340-0000-031 COMMUNICATION	150.00	
		100-254-340-0000-910 COMMUNICATION	445.50	
		100-254-340-0000-913 COMMUNICATION	157.50	
		100-254-340-0000-995 COMMUNICATION	172.50	
		100-254-340-0000-014 COMMUNICATION	72.41	
* 55228	09/28/2018	5151 FBi CONSTRUCTION		23,176.14
		839-000-402-3030-000 ACCOUNTS PAYABLE	23,176.14	
* 55230	09/28/2018	7046 FLORENCE COUNTY FAMILY COURT		129.79
		100-000-458-0004-000 CHILD SUPPORT LEVY	76.72	
		100-000-458-0004-000 CHILD SUPPORT LEVY	53.07	
55231	09/28/2018	1092 FLUDD'S SUMMERSETT SECURITY, INC		1,247.00
		100-258-329-0000-024 SECURITY MONITORING	360.00	
		100-258-323-0000-024 SECURITY REPAIRS & MAINTENANCE	887.00	
55232	09/28/2018	1738 FOOD LION		165.92
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	101.21	
		703-272-660-7240-003 FUND RAISER	32.27	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	32.44	
* 55234	09/28/2018	7231 GIRLS UNIVERSITY		9,200.00
		251-224-312-0000-024 IMPV INST INST PRG	9,200.00	
55235	09/28/2018	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		2,344.20
		100-254-323-0000-008 REPAIRS & MAINTENANCE	2,344.20	
55236	09/28/2018	1812 HEINEMANN		33,093.18
		389-127-410-0000-002 SUPPLIES	2,757.77	
		389-127-410-0000-003 SUPPLIES	2,757.77	
		389-127-410-0000-004 SUPPLIES	2,757.77	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		389-127-410-0000-007 SUPPLIES	2,757.77	
		389-127-410-0000-008 SUPPLIES	2,757.77	
		389-127-410-0000-009 SUPPLIES	2,757.77	
		389-127-410-0000-010 SUPPLIES	2,757.77	
		389-127-410-0000-013 SUPPLIES	2,757.77	
		389-127-410-0000-014 SUPPLIES	2,757.77	
		389-127-410-0000-023 SUPPLIES	2,757.77	
		389-127-410-0000-024 SUPPLIES	2,757.77	
		389-127-410-0000-031 SUPPLIES	2,757.71	
55237	09/28/2018	1824 HILTON		465.92
		395-212-332-0001-024 TRAVEL/REGISTRATION FEES	232.96	
		395-212-332-0001-024 TRAVEL/REGISTRATION FEES	232.96	
55238	09/28/2018	1829 HORACE MANN LIFE INSURANCE COMPANY		1,401.64
		100-000-461-0003-000 OTHER BENEFITS	1,401.64	
55239	09/28/2018	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
55240	09/28/2018	4006 HYMAN PAPER COMPANY		2,319.33
		600-256-410-0000-002 SUPPLIES	273.80	
		600-256-410-0000-003 SUPPLIES	388.02	
		600-256-410-0000-004 SUPPLIES	295.32	
		600-256-410-0000-007 SUPPLIES	127.96	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	245.45	
		600-256-410-0000-010 SUPPLIES	219.28	
		600-256-410-0000-013 SUPPLIES	335.85	
		600-256-410-0000-014 SUPPLIES	175.83	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	257.82	
55241	09/28/2018	7137 INSIGHT EDUC. GROUP, INC.		41,748.51
		836-224-312-0000-910 CONTRACTUAL SERVICES	41,748.51	
55242	09/28/2018	7370 INTERWORLD HIGHWAY, LLC		3,511.92
		328-115-410-0000-995 SUPPLIES	3,511.92	
* 55244	09/28/2018	3131 JAKE MCFADDEN		130.60
		708-272-660-7230-008 FOOTBALL	130.60	
* 55246	09/28/2018	6892 EMPLOYEE VENDOR		120.54
		100-115-410-7835-995 SUPPLIES	120.54	
55247	09/28/2018	1124 EMPLOYEE VENDOR		291.44
		100-223-332-0000-913 TRAVEL - STDT SRVCS	166.44	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	125.00	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
55248	09/28/2018	6132 JLC THERAPY SERVICES, LLC		2,595.00
		203-215-313-0000-004 Contractual Services-O/T	1,392.35	
		204-215-313-0000-004 CONTRACT SERVICES OT	1,202.65	
55249	09/28/2018	5719 JOHN ARCHIBALD		104.50
		708-272-660-7230-008 FOOTBALL	104.50	
55250	09/28/2018	3648 JOHNNIE DAVIS		370.00
		100-001-910-0000-000 Rentals	370.00	
55251	09/28/2018	3166 JOHNSTONE SUPPLY		1,961.20
		100-254-410-0000-003 SUPPLIES OP/MAINT	445.50	
		100-254-410-0000-009 SUPPLIES OP/MAINT	920.81	
		600-256-410-0000-010 SUPPLIES	181.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	311.44	
		100-254-410-0000-008 SUPPLIES OP/MAINT	102.11	
* 55255	09/28/2018	1964 EMPLOYEE VENDOR		268.38
		100-233-332-0000-002 TRAVEL	268.38	
55256	09/28/2018	5744 KELLY SERVICES, INC.		44,072.51
		100-254-311-0120-007 SUBSTITUTES	410.04	
		100-254-311-0120-013 SUBSTITUTES	396.73	
		100-111-311-0120-003 5K SUBSTITUTES	589.95	
		100-111-311-0120-003 5K SUBSTITUTES	224.14	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	44.85	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	44.85	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	517.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	44.85	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	89.70	
		100-113-311-0120-004 SUBSTITUTES	179.40	
		100-113-311-0120-007 SUBSTITUTES	269.10	
		100-113-311-0120-007 SUBSTITUTES	269.10	
		100-113-311-0120-009 SUBSTITUTES	3,089.70	
		100-113-311-0120-009 SUBSTITUTES	627.90	
		100-113-311-0120-023 SUBSTITUTES	89.70	
		100-113-311-0120-031 SUBSTITUTES	44.85	
		100-114-311-0120-002 SUBSTITUTES	814.20	
		100-114-311-0120-008 SUBSTITUTES	627.90	
		100-114-311-0120-024 SUBSTITUTES	538.20	
		100-114-311-0120-024 SUBSTITUTES	897.00	
		100-115-311-0120-995 SUBSTITUTES	89.70	
		100-127-311-0120-008 SUBSTITUTES	89.70	
		100-137-311-0120-014 SUBSTITUTES	44.85	
		100-147-311-0120-014 SUBSTITUTES-4K	179.40	
		100-222-311-0120-010 SUBSTITUTES	224.25	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-222-311-0120-013		SUBSTITUTES	224.25
100-222-311-0120-013		SUBSTITUTES	89.70
100-254-311-0120-003		SUBSTITUTES	469.85
100-254-311-0120-004		SUBSTITUTES	467.00
201-113-311-0120-010		Substitutes (Kelly Services)	179.40
203-127-311-0120-003		SUBSTITUTES	448.50
600-256-311-0120-009		SUBSTITUTES	165.16
600-256-311-0120-013		SUBSTITUTES	427.15
100-111-311-0120-003		5K SUBSTITUTES	414.00
100-111-311-0120-003		5K SUBSTITUTES	89.63
100-111-311-0120-013		5K SUBSTITUTES	358.52
100-111-311-0120-023		5K SUBSTITUTES	358.52
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	179.40
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	414.00
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	313.95
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	89.70
100-113-311-0120-004		SUBSTITUTES	269.10
100-113-311-0120-007		SUBSTITUTES	614.69
100-113-311-0120-009		SUBSTITUTES	1,442.88
100-113-311-0120-009		SUBSTITUTES	448.50
100-113-311-0120-010		SUBSTITUTES	269.10
100-114-311-0120-002		SUBSTITUTES	414.00
100-114-311-0120-002		SUBSTITUTES	1,031.55
100-114-311-0120-008		SUBSTITUTES	717.60
100-114-311-0120-024		SUBSTITUTES	538.20
100-114-311-0120-024		SUBSTITUTES	269.10
100-114-311-0120-031		SUBSTITUTES	358.80
100-115-311-0120-008		SUBSTITUTES	89.70
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	89.70
100-121-311-0120-002		SUBSTITUTES	262.77
100-121-311-0120-003		SUBSTITUTES	179.26
100-121-311-0120-010		SUBSTITUTES	362.32
100-122-311-0120-002		SUBSTITUTES	180.56
100-127-311-0120-008		SUBSTITUTES	179.40
100-127-311-0120-008		SUBSTITUTES	614.10
100-137-311-0120-014		SUBSTITUTES	89.63
100-147-311-0120-014		SUBSTITUTES-4K	224.14
100-254-311-0120-004		SUBSTITUTES	387.28
100-254-311-0120-010		SUBSTITUTES	293.30
203-122-311-0120-008		SUBSTITUTES	44.81
203-127-311-0120-013		SUBSTITUTES	44.85
600-256-311-0120-008		SUBSTITUTES	170.86
600-256-311-0120-013		SUBSTITUTES	341.72

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-111-311-0120-003		5K SUBSTITUTES	89.63
100-111-311-0120-023		5K SUBSTITUTES	89.63
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	103.50
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	358.73
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	89.70
100-113-311-0120-004		SUBSTITUTES	269.10
100-113-311-0120-007		SUBSTITUTES	269.10
100-113-311-0120-009		SUBSTITUTES	360.72
100-113-311-0120-009		SUBSTITUTES	462.30
100-114-311-0120-002		SUBSTITUTES	207.00
100-114-311-0120-002		SUBSTITUTES	179.40
100-114-311-0120-008		SUBSTITUTES	672.75
100-114-311-0120-024		SUBSTITUTES	103.50
100-115-311-0120-008		SUBSTITUTES	44.85
100-115-311-0120-995		SUBSTITUTES	89.70
100-121-311-0120-002		SUBSTITUTES	87.59
100-121-311-0120-003		SUBSTITUTES	179.26
100-121-311-0120-010		SUBSTITUTES	90.58
100-121-311-0120-010		SUBSTITUTES	89.70
100-122-311-0120-002		SUBSTITUTES	90.58
100-127-311-0120-008		SUBSTITUTES	103.50
100-254-311-0120-003		SUBSTITUTES	93.97
100-254-311-0120-004		SUBSTITUTES	96.82
100-254-311-0120-007		SUBSTITUTES	85.43
100-254-311-0120-010		SUBSTITUTES	102.51
203-161-311-0120-002		INSTRUCTION SERVICES	89.63
203-161-311-0120-004		INSTRUCTION SERVICES	89.70
600-256-311-0120-010		SUBSTITUTES	82.58
600-256-311-0120-013		SUBSTITUTES	85.43
600-256-311-0120-023		SUBSTITUTES	82.58
100-111-311-0120-003		5K SUBSTITUTES	517.50
100-111-311-0120-003		5K SUBSTITUTES	89.63
100-111-311-0120-013		5K SUBSTITUTES	448.36
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	44.85
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	44.85
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	562.35
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	89.70
100-113-311-0120-004		SUBSTITUTES	44.85
100-113-311-0120-007		SUBSTITUTES	448.43
100-113-311-0120-009		SUBSTITUTES	1,803.60

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-113-311-0120-009	SUBSTITUTES	538.20	
	100-113-311-0120-010	SUBSTITUTES	313.95	
	100-113-311-0120-024	SUBSTITUTES	358.80	
	100-113-311-0120-031	SUBSTITUTES	179.40	
	100-114-311-0120-002	SUBSTITUTES	517.50	
	100-114-311-0120-002	SUBSTITUTES	897.00	
	100-114-311-0120-008	SUBSTITUTES	807.30	
	100-114-311-0120-024	SUBSTITUTES	538.20	
	100-115-311-0120-002	SUBSTITUTES	89.70	
	100-115-311-0120-008	SUBSTITUTES	89.70	
	100-121-311-0120-002	SUBSTITUTES	875.90	
	100-121-311-0120-004	SUBSTITUTES	44.81	
	100-122-311-0120-002	SUBSTITUTES	89.70	
	100-127-311-0120-008	SUBSTITUTES	807.30	
	100-127-311-0120-024	SUBSTITUTES	448.50	
	100-137-311-0120-014	SUBSTITUTES	89.70	
	100-161-311-0120-008	SUBSTITUTES	44.81	
	100-222-311-0120-010	SUBSTITUTES	224.25	
	100-222-311-0120-013	SUBSTITUTES	224.25	
	100-222-311-0120-013	SUBSTITUTES	134.55	
	100-254-311-0120-003	SUBSTITUTES	261.98	
	100-254-311-0120-004	SUBSTITUTES	498.35	
	100-254-311-0120-010	SUBSTITUTES	273.36	
	201-112-311-0120-004	Substitutes (Kelly Services)	44.85	
	201-113-311-0120-004	Substitutes (Kelly Services)	44.85	
	201-113-311-0120-009	Substitutes (Kelly Services)	89.70	
	201-113-311-0120-010	Substitutes (Kelly Services)	179.40	
	201-114-311-0120-024	Substitutes (Kelly Services)	86.64	
	203-122-311-0120-008	SUBSTITUTES	74.69	
	203-127-311-0120-003	SUBSTITUTES	179.40	
	600-256-311-0120-008	SUBSTITUTES	341.72	
	600-256-311-0120-013	SUBSTITUTES	427.15	
* 55258	09/28/2018	4062 LDH SPORTS & MORE LLC		1,533.56
	100-233-410-0000-008	SUPPLIES	1,533.56	
* 55260	09/28/2018	4719 LEROY SCOTT		110.80
	708-272-660-7230-008	FOOTBALL	110.80	
* 55263	09/28/2018	3244 LOWES REHABILITATION SERVICES		20,122.32
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST	0.00	
	968-126-313-0000-004	SPEECH SERVICES	7,370.01	
	968-126-313-0000-009	SPEECH SERVICES	0.00	
	968-126-313-0000-010	SPEECH SERVICES	0.00	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	1,334.41	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	2,211.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	4,603.45	
		968-126-313-0000-010 SPEECH SERVICES	4,603.45	
55264	09/28/2018	3256 MALCOLMS		382.86
		100-254-470-0045-008 GASOLINE	43.27	
		100-254-470-0045-925 GASOLINE	54.45	
		100-254-470-0045-925 GASOLINE	44.29	
		100-254-470-0045-925 GASOLINE	34.12	
		100-254-470-0045-925 GASOLINE	29.70	
		100-254-470-0045-925 GASOLINE	69.18	
		100-254-470-0045-925 GASOLINE	29.35	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-003 ENERGY LP GAS	16.00	
		100-254-470-0045-925 GASOLINE	62.50	
55265	09/28/2018	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	
55266	09/28/2018	2099 MARION COUNTY SUPPLY, INC.		1,788.69
		100-254-410-0000-003 SUPPLIES OP/MAINT	84.72	
		100-254-410-0000-004 SUPPLIES OP/MAINT	130.52	
		100-254-410-0000-007 SUPPLIES OP/MAINT	46.33	
		100-254-410-0000-009 SUPPLIES OP/MAINT	173.61	
		100-254-410-0000-010 SUPPLIES OP/MAINT	23.11	
		100-254-410-0000-023 SUPPLIES OP/MAINT	189.38	
		100-254-410-0000-024 SUPPLIES OP/MAINT	107.46	
		100-254-410-0000-910 SUPPLIES OP/MAINT	88.99	
		100-254-410-0000-913 SUPPLIES OP/MAINT	28.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	260.24	
		100-254-410-0000-995 SUPPLIES OP/MAINT	20.90	
		600-256-410-0000-004 SUPPLIES	29.65	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-003 SUPPLIES OP/MAINT	218.75	
		100-254-410-0000-004 SUPPLIES OP/MAINT	29.48	
		100-254-410-0000-008 SUPPLIES OP/MAINT	11.77	
		100-254-410-0000-023 SUPPLIES OP/MAINT	8.53	
		100-254-410-0000-913 SUPPLIES OP/MAINT	11.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	325.56	
55267	09/28/2018	2114 MARION TIRE WAREHOUSE		109.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	109.61	
* 55269	09/28/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
55270	09/28/2018	7215 MATRIX TRUST COMP. (DEN)		225.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
55271	09/28/2018	5927 MCMASTER CARR		152.27
		100-115-410-7862-995 SUPPLIES	152.27	
55272	09/28/2018	4121 EMPLOYEE VENDOR		287.58
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	287.58	
55273	09/28/2018	7326 MICHAEL B. DAVID		1,500.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	1,500.00	
55274	09/28/2018	5128 EMPLOYEE VENDOR		193.13
		100-115-410-7851-995 SUPPLIES	193.13	
* 55276	09/28/2018	4507 EMPLOYEE VENDOR		168.63
		100-271-332-0000-008 TRAVEL-STAFF	37.83	
		100-271-332-0000-008 TRAVEL-STAFF	130.80	
55277	09/28/2018	5156 EMPLOYEE VENDOR		734.06
		100-233-692-7911-995 other-certification costs-lpn	511.12	
		100-233-692-7911-995 other-certification costs-lpn	222.94	
* 55279	09/28/2018	3323 MULLINS HARDWARE CO		481.48
		100-254-410-0000-009 SUPPLIES OP/MAINT	53.23	
		100-254-410-0000-008 SUPPLIES OP/MAINT	53.83	
		100-254-410-0000-008 SUPPLIES OP/MAINT	95.62	
		100-254-410-0000-008 SUPPLIES OP/MAINT	122.23	
		100-254-410-0000-003 SUPPLIES OP/MAINT	39.24	
		100-254-410-0000-007 SUPPLIES OP/MAINT	11.65	
		100-254-410-0000-010 SUPPLIES OP/MAINT	58.88	
		100-254-410-0000-023 SUPPLIES OP/MAINT	19.98	
		100-254-410-0000-023 SUPPLIES OP/MAINT	26.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
55280	09/28/2018	3331 EMPLOYEE VENDOR	130.80
		100-271-332-0000-008 TRAVEL-STAFF	130.80
55281	09/28/2018	6647 NELNET	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
55282	09/28/2018	7392 EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
* 55284	09/28/2018	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
55285	09/28/2018	7173 PAINT DESIGN, LLC	1,135.00
		100-000-499-0500-000 BOND BID PAYABLES	1,135.00
55286	09/28/2018	6133 PALMETTO DEVEL. SERV., LLC	1,668.75
		203-215-313-0000-003 Contractual Services-O/T	693.75
		203-215-313-0000-013 Contractual Services-O/T	262.50
		203-215-313-0000-014 Contractual Services-O/T	712.50
55287	09/28/2018	2237 PALMETTO MEDICAL CARE, LLC	525.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	175.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	175.00
		100-255-690-0001-024 BUS DRIVER PHYSICALS	175.00
55288	09/28/2018	6134 PALMETTO OCC. THERAPY, LLC	7,143.75
		203-149-313-0000-913 PUPIL SERVICES	67.07
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	206.25
		203-215-313-0000-003 Contractual Services-O/T	3,281.25
		203-215-313-0000-004 Contractual Services-O/T	618.75
		203-215-313-0000-007 Contractual Services-O/T	712.50
		203-215-313-0000-008 Contractual Services-O/T	112.50
		203-215-313-0000-009 Contractual Services-O/T	243.75
		203-215-313-0000-010 Contractual Services-O/T	412.50
		203-215-313-0000-013 Contractual Services-O/T	393.75
		203-215-313-0000-014 Contractual Services-O/T	187.50
		203-215-313-0000-023 Contractual Services-O/T	225.00
		203-215-313-0000-024 CONTRACTUAL SERVICES-O/T	187.50
		204-149-313-0000-913 PUPIL SERVICES	495.43
* 55290	09/28/2018	2198 NCS PEARSON, INC	16,327.45
		389-127-345-0000-002 Technology Purchased Serv	413.64
		389-127-345-0000-003 Technology Purchased Serv	413.64

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		389-127-345-0000-004 Technology Purchased Serv	413.64	
		389-127-345-0000-007 Technology Purchased Serv	413.64	
		389-127-345-0000-008 Technology Purchased Serv	413.64	
		389-127-345-0000-009 Technology Purchased Serv	413.60	
		389-127-345-0000-010 Technology Purchased Serv	413.64	
		389-127-345-0000-013 Technology Purchased Serv	413.64	
		389-127-345-0000-014 Technology Purchased Serv	413.64	
		389-127-345-0000-023 Technology Purchased Serv	413.64	
		389-127-345-0000-024 Technology Purchased Serv	413.64	
		389-224-312-0000-004 IMPROVEMENT OF INSTR.	3,750.00	
		389-224-312-0000-010 IMPROVEMENT OF INSTR.	3,750.00	
		203-214-410-0000-913 SUPPLIES	4,277.45	
55291	09/28/2018	2263 PEE DEE EDUCATION CENTER		350.00
		100-113-311-0450-009 ELEM-ACAD CHALLENGES	100.00	
		201-114-640-0000-024 DUES & FEES	150.00	
		201-114-640-0000-024 DUES & FEES	82.50	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	17.50	
* 55293	09/28/2018	2272 PEPSI BOTTLING VENTURES		1,432.08
		600-256-460-0630-002 FOOD- SPECIAL SALES	249.00	
		600-256-460-0630-008 FOOD- SPECIAL SALES	465.99	
		600-256-460-0630-024 FOOD- SPECIAL SALES	717.09	
55294	09/28/2018	6804 PERMA-BOUND BOOKS		308.71
		100-222-430-0000-010 LIBRARY BOOKS	308.71	
55295	09/28/2018	2273 PET DAIRY		9,520.53
		600-256-460-0000-002 FOOD	578.68	
		600-256-460-0000-003 FOOD	1,672.62	
		600-256-460-0000-004 FOOD	1,306.17	
		600-256-460-0000-007 FOOD	724.06	
		600-256-460-0000-008 FOOD	616.35	
		600-256-460-0000-009 FOOD	683.60	
		600-256-460-0000-010 FOOD	703.92	
		600-256-460-0000-013 FOOD	1,291.38	
		600-256-460-0000-014 FOOD	750.37	
		600-256-460-0000-023 FOOD SERVICE FOOD	860.25	
		600-256-460-0000-024 FOOD SERVICE FOOD	333.13	
* 55298	09/28/2018	3407 PITNEY BOWES (PURCHASE POWER)		226.80
		100-254-325-0000-003 RENTALS	0.00	
		100-254-325-0000-024 RENTALS	0.00	
		100-254-325-0000-910 RENTALS	226.80	
55299	09/28/2018	3407 PITNEY BOWES (PURCHASE POWER)		251.00

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-233-410-0040-004 POSTAGE	251.00	
55300	09/28/2018	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		372.37
		100-254-325-0000-008 RENTALS	124.64	
		100-254-325-0000-009 RENTALS	123.09	
		100-254-325-0000-010 RENTALS	124.64	
* 55302	09/28/2018	3419 PREMIER AGENDAS, INC.		2,288.52
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	762.84	
		100-113-410-0000-004 SUPPLIES	1,525.68	
55303	09/28/2018	7393 EMPLOYEE VENDOR		275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00	
55304	09/28/2018	5634 PSNI		9,350.00
		100-213-345-0000-002 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-003 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-004 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-007 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-008 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-009 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-010 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-013 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-014 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-023 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-024 TECHNOLOGY PURCHASED SERVICES	850.00	
55305	09/28/2018	1193 QUILL CORP.		9,458.81
		100-252-410-0000-910 SUPPLIES	109.19	
		100-252-410-0000-910 SUPPLIES	110.10	
		100-252-410-0000-910 SUPPLIES	96.38	
		100-252-410-0000-910 SUPPLIES	18.81	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	3.23	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	155.69	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	6.67	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	20.93	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	41.46	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	86.16	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	126.89	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	6.61	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	60.26	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	21.10	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	6.61	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	13.73	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	9.45	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	38.71	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-410-0000-004		SUPPLIES-GRADES 1-3	73.86
100-113-410-0000-004		SUPPLIES	62.37
100-113-410-0000-004		SUPPLIES	5.50
100-113-410-0000-004		SUPPLIES	87.82
100-113-410-0000-004		SUPPLIES	5.81
100-113-410-0000-004		SUPPLIES	44.05
100-113-410-0000-004		SUPPLIES	92.23
100-113-410-0000-004		SUPPLIES	88.60
100-113-410-0000-004		SUPPLIES	118.64
100-113-410-0000-004		SUPPLIES	15.62
100-113-410-0000-004		SUPPLIES	55.06
100-113-410-0000-004		SUPPLIES	12.29
100-113-410-0000-004		SUPPLIES	110.84
100-113-410-0000-004		SUPPLIES	26.05
100-113-410-0000-004		SUPPLIES	147.59
100-112-410-0000-004		SUPPLIES-GRADES 1-3	135.60
100-112-410-0000-004		SUPPLIES-GRADES 1-3	34.08
100-112-410-0000-004		SUPPLIES-GRADES 1-3	82.77
100-112-410-0000-004		SUPPLIES-GRADES 1-3	17.49
100-112-410-0000-004		SUPPLIES-GRADES 1-3	16.51
100-113-410-0000-004		SUPPLIES	205.79
100-113-410-0000-004		SUPPLIES	1,281.74
100-113-410-0000-004		SUPPLIES	36.89
100-112-410-0000-004		SUPPLIES-GRADES 1-3	13.94
100-112-410-0000-004		SUPPLIES-GRADES 1-3	103.42
100-112-410-0000-004		SUPPLIES-GRADES 1-3	6.60
100-112-410-0000-004		SUPPLIES-GRADES 1-3	6.42
100-112-410-0000-004		SUPPLIES-GRADES 1-3	8.72
100-112-410-0000-004		SUPPLIES-GRADES 1-3	20.50
100-112-410-0000-004		SUPPLIES-GRADES 1-3	17.90
100-112-410-0000-004		SUPPLIES-GRADES 1-3	149.50
100-113-410-0000-004		SUPPLIES	164.59
100-139-410-0000-014		SUPPLIES	111.23
100-139-410-0000-014		SUPPLIES	91.76
100-112-410-0000-010		SUPPLIES-GRADES 1-3	11.47
100-113-410-0000-010		SUPPLIES	11.47
100-112-410-0000-010		SUPPLIES-GRADES 1-3	-11.47
100-113-410-0000-010		SUPPLIES	-11.47
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	187.23
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	97.71
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	27.53

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203-223-410-0000-913		SUPV. SUPPLIES	0.00
204-223-410-0000-913		SUPPLIES	40.38
203-223-410-0000-913		SUPV. SUPPLIES	228.28
204-223-410-0000-913		SUPPLIES	73.02
203-214-410-0000-913		SUPPLIES	38.98
203-214-410-0000-913		SUPPLIES	19.27
204-127-410-0000-002		SUPPLIES	83.21
204-127-410-0000-003		SUPPLIES	83.21
204-127-410-0000-004		supplies	83.21
204-127-410-0000-007		SUPPLIES	83.21
204-127-410-0000-008		SUPPLIES	83.21
204-127-410-0000-009		SUPPLIES	83.21
204-127-410-0000-010		SUPPLIES	83.21
204-127-410-0000-013		SUPPLIES	83.21
204-127-410-0000-023		SUPPLIES	83.20
204-127-410-0000-024		SUPPLIES	83.21
204-137-410-0000-014		SUPPLIES	83.21
100-254-410-0000-913		SUPPLIES OP/MAINT	116.63
100-254-410-0000-913		SUPPLIES OP/MAINT	184.67
100-254-410-0000-913		SUPPLIES OP/MAINT	172.79
100-254-410-0000-913		SUPPLIES OP/MAINT	14.57
100-254-410-0000-913		SUPPLIES OP/MAINT	34.69
100-254-410-0000-913		SUPPLIES OP/MAINT	39.33
100-254-410-0000-913		SUPPLIES OP/MAINT	17.43
204-126-410-0000-013		SPEECH SUPPLIES	67.80
204-127-410-0000-013		SUPPLIES	151.87
203-214-410-0000-913		SUPPLIES	23.67
204-127-410-0000-031		SUPPLIES	73.22
100-254-410-0000-913		SUPPLIES OP/MAINT	0.00
203-223-410-0000-913		SUPV. SUPPLIES	1,326.34
100-254-410-0000-913		SUPPLIES OP/MAINT	0.00
203-223-410-0000-913		SUPV. SUPPLIES	170.27
100-254-410-0000-913		SUPPLIES OP/MAINT	50.94
203-223-410-0000-913		SUPV. SUPPLIES	191.40
100-254-410-0000-913		SUPPLIES OP/MAINT	15.03
203-223-410-0000-913		SUPV. SUPPLIES	0.00
100-254-410-0000-913		SUPPLIES OP/MAINT	16.19
203-223-410-0000-913		SUPV. SUPPLIES	0.00
204-121-410-0000-008		SUPPLIES	231.21
100-255-410-0000-910		SUPPLIES	26.99
100-255-410-0000-910		SUPPLIES	68.54
100-255-410-0000-910		SUPPLIES	3.22

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-255-410-0000-910 SUPPLIES	171.29
		100-233-410-0000-014 SUPPLIES	58.20
		100-233-692-7911-995 other-certification costs-lpn	55.04
		100-233-410-0000-995 SUPPLIES	62.49
		100-233-410-0000-995 SUPPLIES	57.31
		100-233-410-0000-995 SUPPLIES	46.22
55306	09/28/2018	4207 REALLY GOOD STUFF	1,225.39
		100-147-410-0000-014 SUPPLIES-4K	1,225.39
55307	09/28/2018	6573 REGION 6A	257.49
		100-271-660-0000-024 PUPIL ACTIVITY	257.49
55308	09/28/2018	7390 EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
55309	09/28/2018	5298 RICHARD C. HOSLER	132.40
		702-272-660-7230-002 FOOTBALL	132.40
* 55311	09/28/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300	193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37
55312	09/28/2018	2340 RICHLAND COUNTY SCHOOL DISTRICT ONE	237.55
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	237.55
55313	09/28/2018	4762 SAWYER'S ELECTRICAL, HEATING & A/C	800.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	800.00
55314	09/28/2018	4882 SCASP	700.00
		203-215-332-0000-913 TRAVEL	350.00
		203-215-332-0000-913 TRAVEL	350.00
55315	09/28/2018	7026 SCCDP	300.00
		395-212-332-0001-024 TRAVEL/REGISTRATION FEES	300.00
55316	09/28/2018	3530 SCDCDT	258.00
		203-127-332-0000-002 TRAVEL/REGISTRATION FEES	129.00
		203-223-332-0000-913 SUPV TRAVEL	129.00
55317	09/28/2018	2380 SC DEPT OF JUVENILE JUSTICE	186.24
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	113.05
		203-127-311-0000-007 INSTRUCTION SERVICES	73.19
55318	09/28/2018	3490 SCE&G	787.43
		100-254-470-0015-012 ENERGY GAS METER	22.46
		100-254-470-0015-925 ENERGY GAS METER	38.20
		100-254-470-0015-003 ENERGY GAS METER	71.93
		100-254-470-0015-004 ENERGY GAS METER	105.13
		100-254-470-0015-002 ENERGY GAS METER	83.17
		100-254-470-0015-007 ENERGY GAS METER	314.33
		100-254-470-0015-032 ENERGY GAS METER	53.95

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-470-0015-913 ENERGY GAS METER	25.49	
		100-254-470-0015-995 ENERGY GAS METER	51.38	
		100-254-470-0015-995 ENERGY GAS METER	21.39	
55319	09/28/2018	4299 SC HIGH SCHOOL LEAGUE		690.00
		100-271-660-0000-024 PUPIL ACTIVITY	690.00	
* 55321	09/28/2018	7394 SC MONTESSORI ALLIANCE		157.74
		100-224-332-0000-013 TRAVEL/REGISTRATION FEES	78.87	
		100-224-332-0000-013 TRAVEL/REGISTRATION FEES	78.87	
55322	09/28/2018	1231 SC RETIREMENT SYSTEM		422.96
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	36.86	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	386.10	
55323	09/28/2018	2464 SCRIPPS NAT'L SPELLING BEE		167.50
		100-271-660-0000-009 PUPIL ACTIVITY	167.50	
55324	09/28/2018	2398 S.C.S.B.I.T.		75,422.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	75,422.00	
55325	09/28/2018	2377 SDE-OFFICE OF TRANSPORTATION		230.67
		100-255-323-0000-008 PUPIL TRANS REPAIRS	230.67	
55326	09/28/2018	3557 SEVEN OAKS DOORS & HARDWARE INC.		1,288.21
		100-254-410-0000-023 SUPPLIES OP/MAINT	625.62	
		100-254-410-0000-023 SUPPLIES OP/MAINT	662.59	
55327	09/28/2018	7388 EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
* 55329	09/28/2018	5749 SOLIANT HEALTH, INC.		10,752.50
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,145.00	
		204-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	360.10	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		204-126-313-0000-007 PUPIL SERVICES	1,702.40	
		203-126-313-0000-007 PUPIL SERVICES	2,062.50	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		204-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	1,870.00	
		204-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	412.50	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		204-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,200.00	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		204-126-313-0000-007 PUPIL SERVICES	0.00	
55330	09/28/2018	3582 SONITROL		4,096.02
		100-258-329-0000-008 SECURITY MONITORING	506.58	
		100-258-329-0000-009 SECURITY MONITORING	463.70	
		100-258-329-0000-010 SECURITY MONITORING	432.20	
		100-258-329-0000-013 SECURITY MONITORING	539.36	
		100-258-329-0000-014 SECURITY MONITORING	588.19	
		100-258-329-0000-031 SECURITY MONITORING	623.76	
		100-258-329-0000-925 SECURITY MONITORING	642.98	
		100-258-329-0000-927 SECURITY MONITORING	299.25	
* 55332	09/28/2018	2517 EMPLOYEE VENDOR		180.00
		100-147-410-0000-014 SUPPLIES-4K	180.00	
* 55334	09/28/2018	2532 STRICKLAND PLUMBING CO.		2,169.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	2,169.00	
* 55336	09/28/2018	6277 SUPPLYWORKS		218.71
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	218.71	
* 55338	09/28/2018	6773 TECHNICAL TRAINING AIDS, INC.		2,592.00
		100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	94.00	
		207-115-345-0672-995 Technology Purchased Serv	2,498.00	
55339	09/28/2018	5693 TRACTOR SUPPLY		2,487.08
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	826.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,101.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	461.60	
55340	09/28/2018	5477 TRANE		1,391.20
		100-254-410-0000-024 SUPPLIES OP/MAINT	871.68	
		100-254-410-0000-024 SUPPLIES OP/MAINT	519.52	
55341	09/28/2018	2615 U.S. DEPT. OF EDUCATION		447.01
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32	
55342	09/28/2018	2616 U.S. FOODS		1,271.33
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	1,271.33	
* 55344	09/28/2018	5086 WEBER AND ASSOCIATES, INC.		1,875.95
		100-115-311-0000-995 OTHER PURCHASED SERVICES	1,875.95	
55345	09/28/2018	5996 WEX BANK		2,239.63
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	168.51	
		100-254-470-0045-925 GASOLINE	-1.44	
		100-254-470-0045-022 GASOLINE	464.97	
		100-254-470-0045-925 GASOLINE	267.16	
		100-254-470-0045-925 GASOLINE	1,310.43	
55346	09/28/2018	2677 WILLIAMSON PRINTING		2,019.60
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	183.60	
		100-113-410-0000-007 SUPPLIES	183.60	
		100-114-410-0000-008 SUPPLIES	183.60	
		100-257-360-0000-002 PRINTING	183.60	
		100-257-360-0000-003 PRINTING	183.60	
		100-257-360-0000-009 PRINTING	183.60	
		100-257-360-0000-010 PRINTING	183.60	
		100-257-360-0000-013 PRINTING	183.60	
		100-257-360-0000-023 PRINTING	183.60	
		100-257-360-0000-024 PRINTING	183.60	
		100-257-360-0000-031 PRINTING	183.60	
55347	09/28/2018	7045 YORK COUNTY CLERK OF COURT		127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71	
TOTAL NUMBER OF CHECKS:			303	969,713.16
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>969,713.16</u>