

CHECK REGISTER FOR 12/1/2018 TO 12/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 831				
66919	12/12/2018	139040 SHERRIL CALDWELL		300.00
		817-211-390-2018-00 CONTRACTED SERVICES	300.00	
66920	12/12/2018	100120 CLEAR VISION SEMINARS & CONSULTING		3,850.00
		817-390-313-2018-00 CONSULTANT SERVICES	3,850.00	
66921	12/12/2018	99258 PALMETTO COUNSELING & CONSULTING		300.00
		817-211-390-2018-00 CONTRACTED SERVICES	300.00	
66922	12/12/2018	99189 KIMBERLY WARDLAW SMITH		300.00
		817-211-390-2018-00 CONTRACTED SERVICES	300.00	
		CHECK RUN: 831	NUMBER OF CHECKS: 4	4,750.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>4,750.00</u>
CHECK RUN: 832				
* 66924	12/15/2018	6699 AFLAC		1,821.14
		100-000-455-0047-00 AFLAC	1,821.14	
66925	12/15/2018	98467 ALLENDALE COUNTY CLERK OF COURT		120.75
		100-000-455-0032-00 CHILD SUPPORT ALLENDALE	120.75	
66926	12/15/2018	99653 AMERICAN EXPRESS		877.34
		100-232-332-0000-00 TRAVEL AND PROF EXP OF SUPERINTENDE	275.00	
		100-232-695-0000-00 SUPT SPECIAL PROJECTS	42.40	
		100-232-695-0000-00 SUPT SPECIAL PROJECTS	70.16	
		100-232-695-0000-00 SUPT SPECIAL PROJECTS	328.50	
		100-231-332-0002-00 TRAVEL	161.28	
66927	12/15/2018	048100 EMPLOYEE VENDOR		103.55
		100-223-332-0252-00 BUSINESS OFFICE TRAVEL	103.55	
* 66929	12/15/2018	99891 AT&T		1,448.47
		100-254-340-0000-00 TELEPHONE	1,029.85	
		100-254-340-0000-07 TELEPHONE	212.27	
		100-254-340-0000-08 TELEPHONE	105.09	
		100-254-340-0000-10 TELEPHONE	101.26	
* 66931	12/15/2018	7208 MICHAEL BATTAGLIA		114.50
		701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	114.50	
66932	12/15/2018	99294 EMPLOYEE VENDOR		143.55
		100-231-332-0003-00 TRAVEL	143.55	
66933	12/15/2018	6904 EMPLOYEE VENDOR		143.55
		100-231-332-0002-00 TRAVEL	143.55	
CHECK RUN: 832 (continued)				
66934	12/15/2018	200200 BORDEN DAIRY COMPANY		669.80
		600-256-460-0000-07 FOOD	34.35	
		600-256-460-0000-08 FOOD	68.24	
		600-256-460-0000-08 FOOD	105.41	
		600-256-460-0000-10 FOOD	169.82	
		600-256-460-0000-10 FOOD	167.50	
		600-256-460-0000-10 FOOD	124.48	
66935	12/15/2018	99548 BOYKIN & DAVIS LLC		3,545.49
		100-231-319-0001-00 LEGAL SERVICES	3,545.49	
66936	12/15/2018	115725 EMPLOYEE VENDOR		203.12
		267-221-332-1700-00 REGISTRATION	203.12	
66937	12/15/2018	99465 ALICE P. BREWINGTON		2,400.00

	267-224-312-0000-00	CONTRACTED SERVICES	2,400.00	
66938	12/15/2018	99465 ALICE P. BREWINGTON		7,700.00
	371-221-319-000A-00	PURCHASED SERVICES	7,700.00	
66939	12/15/2018	122200 BROOKER INC		379.76
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	36.23	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	38.64	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	14.07	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	4.75	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	13.59	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	9.71	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	16.89	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	13.98	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	1.36	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	55.64	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	15.91	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	8.99	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	8.74	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	3.39	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	40.26	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	20.95	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	34.19	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	5.81	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	9.49	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	12.60	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	14.57	
66940	12/15/2018	6725 CANTEY TECHNOLOGY CONSULTING, LLC		7,279.00
	100-266-312-0000-00	CONTRACTED SERVICES	7,279.00	
CHECK RUN:	832	(continued)		
66941	12/15/2018	98750 CAROLINA OFFICE SYSTEMS		4,439.77
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	80.79	
	100-223-325-0000-00	LEASE OF EQUIPMENT	277.26	
	100-233-325-0000-07	LEASE OF EQUIPMENT	277.26	
	100-233-325-0000-08	LEASE OF EQUIPMENT	277.26	
	100-233-325-0000-10	LEASE OF EQUIPMENT	277.27	
	100-223-325-0000-00	LEASE OF EQUIPMENT	812.48	
	100-233-325-0000-07	LEASE OF EQUIPMENT	812.48	
	100-233-325-0000-08	LEASE OF EQUIPMENT	812.48	
	100-233-325-0000-10	LEASE OF EQUIPMENT	812.49	
66942	12/15/2018	100470 CAROLINA SPEECH AND LANGUAGE ASSOCIATES		5,400.00
	203-211-390-1800-00	CONTRACTED SERVICES	5,400.00	
66943	12/15/2018	191100 CITY OF DENMARK		3,307.36
	100-254-321-0000-07	PUBLIC UTILITY SERVICES	107.32	
	100-254-321-0000-08	PUBLIC UTILITY SERVICES	1,142.83	
	100-254-321-0000-08	PUBLIC UTILITY SERVICES	13.05	
	100-254-321-0000-10	PUBLIC UTILITY SERVICES	1,490.72	
	100-254-321-0000-10	PUBLIC UTILITY SERVICES	28.28	
	100-254-321-0000-00	PUBLIC UTILITY SERVICES	22.05	
	100-254-321-0000-00	PUBLIC UTILITY SERVICES	28.28	
	100-254-321-0000-07	PUBLIC UTILITY SERVICES	339.23	
	100-254-321-0000-07	PUBLIC UTILITY SERVICES	107.32	
	100-254-321-0000-00	PUBLIC UTILITY SERVICES	28.28	
* 66946	12/15/2018	99677 CREATIVE BUILDERS		1,601.00
	100-254-390-0000-07	CONTRACTED SERVICES	350.00	
	100-254-390-0000-08	CONTRACTED SERVICES	500.00	
	100-254-390-0000-10	CONTRACTED SERVICES	325.00	
	100-254-390-0000-07	CONTRACTED SERVICES	426.00	
66947	12/15/2018	98666 DICK BLICK		495.78
	100-113-410-0030-08	ART SUPPLIES	495.78	

66948	12/15/2018	7196	EDUCATIONAL INSIGHTS		664.06
			389-212-410-0000-10 SUPPLIES	664.06	
66949	12/15/2018	6909	WILLIAM B. EVANS		2,405.00
			203-214-390-1800-00 PSY SERVICES	2,405.00	
* 66951	12/15/2018	99880	EMPLOYEE VENDOR		143.55
			100-231-332-0007-00 TRAVEL	143.55	
66952	12/15/2018	392695	MICHAEL HALLINGQUEST		133.40
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	133.40	
CHECK RUN: 832 (continued)					
66953	12/15/2018	6963	SHANNON HALLINGQUEST		133.40
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	133.40	
66954	12/15/2018	393900	LILLER P HAMILTON		240.00
			224-175-410-0001-10 STUDENT SUPPLIES	240.00	
66955	12/15/2018	98778	TERRISHINSKI HARKNESS SR		129.70
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	129.70	
* 66957	12/15/2018	416027	HILTON HOTEL		435.60
			924-224-332-0000-10 TRAVEL, REGISTRATION	435.60	
66958	12/15/2018	416027	HILTON HOTEL		447.84
			924-224-332-0000-10 TRAVEL, REGISTRATION	447.84	
66959	12/15/2018	416027	HILTON HOTEL		491.70
			924-147-332-0000-00 TRAVEL , REGISTRATION	491.70	
66960	12/15/2018	416027	HILTON HOTEL		447.84
			924-224-332-0000-10 TRAVEL, REGISTRATION	447.84	
* 66962	12/15/2018	6522	EMPLOYEE VENDOR		143.55
			100-231-332-0008-00 TRAVEL	143.55	
66963	12/15/2018	426470	MARVIN M HOWELL		141.00
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	64.00	
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	77.00	
* 66965	12/15/2018	7068	NATHANIEL JACKSON, JR.		126.20
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	126.20	
66966	12/15/2018	98274	JOHNSON CONTROLS SECURITY		1,789.20
			100-254-390-0000-07 CONTRACTED SERVICES	447.30	
			100-254-390-0000-00 CONTRACTED SERVICES	447.30	
			100-254-390-0000-08 CONTRACTED SERVICES	447.30	
			100-254-390-0000-10 CONTRACTED SERVICES	447.30	
* 66969	12/15/2018	456339	JOSEPH D JONES		151.00
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	74.00	
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	77.00	
66970	12/15/2018	100638	J SQUARED MCR, LLC		1,200.00
			267-224-312-0000-00 CONTRACTED SERVICES	1,200.00	
66971	12/15/2018	98081	KATIE CUTIE, INC		3,219.50
			203-211-390-1800-00 CONTRACTED SERVICES	3,219.50	
66972	12/15/2018	97926	KINGSTON PLANTATION CONDOS		246.40
			267-221-332-1700-00 REGISTRATION	246.40	
* 66976	12/15/2018	6531	LITERACY FOR LEARNING, LLC		2,500.00
			267-224-312-0000-00 CONTRACTED SERVICES	2,500.00	
CHECK RUN: 832 (continued)					
* 66978	12/15/2018	7207	CHARLENA MARTIN		130.70
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	130.70	
* 66980	12/15/2018	100820	METLIFE FASCO		290.00
			100-000-457-0082-00 ORP PENDING	186.43	
			100-000-484-0000-00 ACCRUED RETIREMENT	103.57	
66981	12/15/2018	100759	MPBCS, LLC		500.00
			203-211-390-1800-00 CONTRACTED SERVICES	500.00	
* 66983	12/15/2018	100766	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		125.00

	100-000-455-0048-00	NC CHILD SUPPORT CENTRALIZED COLLEC	125.00	
* 66985	12/15/2018	612399 ORANGEBURG CONSOLIDATED SCHOOL DIST 4		10,640.31
	100-115-370-0000-07	VOC TUITION	10,640.31	
66986	12/15/2018	612399 ORANGEBURG CONSOLIDATED SCHOOL DIST 4		39,000.00
	100-114-370-0000-07	ALTERNATIVE TUITION	39,000.00	
66987	12/15/2018	6619 RODERICK PATTERSON		128.00
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	128.00	
66988	12/15/2018	100809 EMPLOYEE VENDOR		406.77
	267-221-332-1700-00	REGISTRATION	112.55	
	201-224-332-1800-10	STAFF DEV. TRAVEL REGISTRATION	294.22	
66989	12/15/2018	7106 PIGGLY WIGGLY		137.97
	100-232-695-0000-00	SUPT SPECIAL PROJECTS	137.97	
66990	12/15/2018	666900 QUILL CORPORATION		3,523.45
	389-212-410-0000-10	SUPPLIES	323.99	
	389-212-410-0000-10	SUPPLIES	161.98	
	389-212-410-0000-10	SUPPLIES	431.98	
	389-212-410-0000-10	SUPPLIES	172.79	
	389-212-410-0000-10	SUPPLIES	276.39	
	389-212-410-0000-10	SUPPLIES	1,663.76	
	389-212-410-0000-10	SUPPLIES	203.81	
	389-212-410-0000-10	SUPPLIES	288.75	
* 66992	12/15/2018	99684 EMPLOYEE VENDOR		160.92
	267-221-332-1702-00	TRAVEL, REGISTRATION CONFERENCES	160.92	
* 66994	12/15/2018	98475 SCABSE		275.00
	267-221-332-1700-00	REGISTRATION	275.00	
66995	12/15/2018	789140 SC DEPARTMENT OF REVENUE		956.10
	100-000-455-0045-00	TAX LEVY	159.80	
	100-000-455-0045-00	TAX LEVY	25.00	
	100-000-455-0045-00	TAX LEVY	709.39	
CHECK RUN:	832	(continued)		
	100-000-455-0045-00	TAX LEVY	61.91	
66996	12/15/2018	7204 SCECA		250.00
	924-147-332-0000-00	TRAVEL , REGISTRATION	250.00	
66997	12/15/2018	7205 SCECA		500.00
	924-224-332-0000-10	TRAVEL, REGISTRATION	200.00	
	924-224-332-0000-10	TRAVEL, REGISTRATION	150.00	
	924-224-332-0000-10	TRAVEL, REGISTRATION	150.00	
66998	12/15/2018	776110 SCECA		150.00
	924-224-332-0000-10	TRAVEL, REGISTRATION	50.00	
	924-224-332-0000-10	TRAVEL, REGISTRATION	50.00	
	924-224-332-0000-10	TRAVEL, REGISTRATION	50.00	
66999	12/15/2018	776100 SCE&G		19,851.26
	100-254-470-0000-00	SUPPLIES ENERGY	292.08	
	100-254-470-0000-00	SUPPLIES ENERGY	109.27	
	100-254-470-0000-07	SUPPLIES ENERGY	7,296.89	
	100-254-470-0000-07	SUPPLIES ENERGY	144.17	
	100-254-470-0000-00	SUPPLIES ENERGY	1,183.42	
	100-254-470-0000-00	SUPPLIES ENERGY	201.90	
	100-254-470-0000-10	SUPPLIES ENERGY	1,818.03	
	100-254-470-0000-10	SUPPLIES ENERGY	131.80	
	100-254-470-0000-10	SUPPLIES ENERGY	3,355.96	
	100-254-470-0000-10	SUPPLIES ENERGY	65.92	
	100-254-470-0000-10	SUPPLIES ENERGY	81.42	
	100-254-470-0000-10	SUPPLIES ENERGY	59.89	
	100-254-470-0000-10	SUPPLIES ENERGY	85.77	
	100-254-470-0000-10	SUPPLIES ENERGY	26.76	
	100-254-470-0000-08	SUPPLIES ENERGY	3,791.22	
	100-254-470-0000-08	SUPPLIES ENERGY	307.50	

	100-254-470-0000-08	SUPPLIES ENERGY	305.69	
	100-254-470-0000-08	SUPPLIES ENERGY	37.24	
	100-254-470-0000-08	SUPPLIES ENERGY	76.24	
	100-254-470-0000-08	SUPPLIES ENERGY	99.18	
	100-254-470-0000-08	SUPPLIES ENERGY	121.01	
	100-254-470-0000-08	SUPPLIES ENERGY	259.90	
67000	12/15/2018	791715 SC HIGH SCHOOL LEAGUE		500.00
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	500.00	
67001	12/15/2018	7206 SCHOLASTIC BOOK FAIRS WAREHOUSE		2,498.88
	389-212-410-0000-10	SUPPLIES	2,498.88	
67002	12/15/2018	798200 S C RETIREMENT SYSTEM		111,377.18
CHECK RUN:	832	(continued)		
	100-000-454-0000-00	RETIREMENT	33,411.17	
	100-000-484-0000-00	ACCRUED RETIREMENT	77,966.01	
67003	12/15/2018	777400 SCSBIT		25,145.00
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	25,145.00	
67004	12/15/2018	100821 SSB as TTEE for MM061953-001047		119.67
	100-000-457-0082-00	ORP PENDING	76.93	
	100-000-484-0000-00	ACCRUED RETIREMENT	42.74	
67005	12/15/2018	99944 S & S DISPOSAL		2,179.00
	100-254-390-0000-07	CONTRACTED SERVICES	726.33	
	100-254-390-0000-08	CONTRACTED SERVICES	726.33	
	100-254-390-0000-10	CONTRACTED SERVICES	726.34	
* 67009	12/15/2018	865853 EMPLOYEE VENDOR		143.55
	100-231-332-0005-00	TRAVEL	143.55	
67010	12/15/2018	7183 TMS SOUTH		450.84
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	443.16	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	2.57	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	2.55	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	2.56	
67011	12/15/2018	7045 EMPLOYEE VENDOR		170.61
	201-224-332-1800-10	STAFF DEV. TRAVEL REGISTRATION	71.68	
	201-224-332-1800-10	STAFF DEV. TRAVEL REGISTRATION	27.25	
	267-221-332-1700-00	REGISTRATION	71.68	
67012	12/15/2018	6740 EMPLOYEE VENDOR		340.00
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	85.00	
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	255.00	
67013	12/15/2018	6507 ULINE		124.11
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	41.37	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	41.37	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	41.37	
* 67015	12/15/2018	100969 UNITED STATES TREASURY		200.00
	100-000-455-0045-00	TAX LEVY	200.00	
67016	12/15/2018	881350 U S DEPARTMENT OF EDUCATION		109.75
	100-000-455-0042-00	FEES	109.75	
67017	12/15/2018	100401 VALIC FINANCIAL ADVISORS, INC.		228.45
	100-000-457-0082-00	ORP PENDING	146.86	
	100-000-484-0000-00	ACCRUED RETIREMENT	81.59	
67018	12/15/2018	100719 W.C. ROUSE & SON, INC.		451.98
	100-254-390-0000-00	CONTRACTED SERVICES	451.98	
CHECK RUN:	832	(continued)		
* 67020	12/15/2018	7034 WILLIE'S NURSERY & PRODUCE		825.00
	224-224-390-0000-08	CONTRACTED SERVICES	825.00	
67021	12/15/2018	7202 WIN LLC		1,250.00
	224-224-312-0000-10	INSTRUCTIONAL IMPROVEMENT STAFF	1,250.00	
* 67023	12/15/2018	6499 XEROX CORPORATION		197.67

100-254-390-0000-07	CONTRACTED SERVICES	170.14	
100-254-390-0000-08	CONTRACTED SERVICES	27.53	
CHECK RUN: 832	NUMBER OF CHECKS:	75	280,720.04
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			<hr/> 280,720.04

CHECK RUN: 833

67024	12/21/2018	98467	ALLENDALE COUNTY CLERK OF COURT		120.75
			100-000-455-0032-00 CHILD SUPPORT ALLENDALE	120.75	
* 67026	12/21/2018	6673	AT&T MOBILITY		796.14
			100-254-340-0000-10 TELEPHONE	20.18	
			100-254-340-0000-08 TELEPHONE	20.18	
			100-254-340-0000-00 TELEPHONE	20.18	
			100-254-340-0000-00 TELEPHONE	40.16	
			100-254-340-0000-00 TELEPHONE	20.18	
			100-254-340-0000-00 TELEPHONE	20.18	
			100-254-340-0000-00 TELEPHONE	40.16	
			100-254-340-0000-00 TELEPHONE	20.18	
			100-254-340-0000-00 TELEPHONE	20.18	
			100-254-340-0000-00 TELEPHONE	20.18	
			100-254-340-0000-00 TELEPHONE	20.18	
			100-254-340-0000-00 TELEPHONE	20.18	
			100-254-340-0000-00 TELEPHONE	20.18	
			100-254-340-0000-00 TELEPHONE	415.16	
			100-254-340-0000-00 TELEPHONE	40.16	
			100-254-340-0000-00 TELEPHONE	40.16	
			100-254-340-0000-00 TELEPHONE	18.54	
67027	12/21/2018	100970	MICHAEL BARTLEY		144.00
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	75.00	
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	69.00	
* 67029	12/21/2018	99611	BLANCHARD EQUIPMENT COMPANY, INC.		1,064.88
			100-254-390-0000-00 CONTRACTED SERVICES	1,064.88	
* 67031	12/21/2018	200200	BORDEN DAIRY COMPANY		1,212.77
CHECK RUN: 833	(continued)				
			600-256-460-0000-07 FOOD	46.94	
			600-256-460-0000-07 FOOD	22.36	
			600-256-460-0000-07 FOOD	44.71	
			600-256-460-0000-08 FOOD	93.42	
			600-256-460-0000-08 FOOD	114.12	
			600-256-460-0000-08 FOOD	56.25	
			600-256-460-0000-08 FOOD	44.71	
			600-256-460-0000-10 FOOD	145.15	
			600-256-460-0000-10 FOOD	202.82	
			600-256-460-0000-10 FOOD	54.10	
			600-256-460-0000-10 FOOD	144.43	
			600-256-460-0000-10 FOOD	189.66	
			600-256-460-0000-10 FOOD	54.10	
67032	12/21/2018	99465	ALICE P. BREWINGTON		4,900.00
			371-221-319-000A-00 PURCHASED SERVICES	4,900.00	
67033	12/21/2018	7212	WAYMON BROWN		121.70
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	121.70	
67034	12/21/2018	6836	MOSES L. BROWN		130.70
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	130.70	
67035	12/21/2018	97863	BYERS TIRE SERVICE		578.54
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	578.54	
67036	12/21/2018	6936	CAROLINA PRODUCE COMPANY		9,155.43
			600-256-460-0000-07 FOOD	180.15	
			600-256-460-0000-07 FOOD	91.85	

600-256-460-0000-07	FOOD	51.83
600-256-460-0000-07	FOOD	164.95
600-256-460-0000-08	FOOD	71.50
600-256-460-0000-08	FOOD	44.75
600-256-460-0000-08	FOOD	224.25
600-256-460-0000-08	FOOD	230.40
600-256-460-0000-08	FOOD	41.75
600-256-460-0000-08	FOOD	18.00
600-256-460-0000-08	FOOD	328.35
600-256-460-0000-08	FOOD	50.00
600-256-410-2118-10	FFVP SUPPLIES	50.00
600-256-410-2118-10	FFVP SUPPLIES	511.75
600-256-410-2118-10	FFVP SUPPLIES	791.50
600-256-460-0000-10	FOOD	142.40
600-256-460-0000-10	FOOD	128.20

CHECK RUN: 833 (continued)

600-256-460-0000-10	FOOD	332.50
600-256-460-0000-10	FOOD	67.50
600-256-460-0000-10	FOOD	152.70
600-256-460-0000-10	FOOD	234.85
600-256-460-0000-10	FOOD	320.70
600-256-460-0000-10	FOOD	139.30
600-256-460-0000-10	FOOD	766.70
600-256-460-0000-10	FOOD	162.50
600-256-460-0000-10	FOOD	265.95
600-256-460-0000-10	FOOD	213.45
600-256-460-0000-10	FOOD	220.25
600-256-460-0000-10	FOOD	133.20
600-256-460-0000-10	FOOD	145.40
600-256-460-0000-10	FOOD	156.00
600-256-460-0000-10	FOOD	67.00
600-256-460-0000-10	FOOD	57.85
600-256-460-0000-10	FOOD	19.00
600-256-460-0000-10	FOOD	54.75
600-256-460-0000-10	FOOD	91.35
600-256-460-0000-10	FOOD	230.00
600-256-460-0000-10	FOOD	78.40
600-256-460-0000-10	FOOD	19.00
600-256-460-0000-10	FOOD	140.20
600-256-460-0000-10	FOOD	85.00
600-256-460-0000-08	FOOD	80.40
600-256-460-0000-08	FOOD	120.00
600-256-460-0000-08	FOOD	67.00
600-256-460-0000-08	FOOD	10.00
600-256-460-0000-08	FOOD	93.50
600-256-460-0000-08	FOOD	77.35
600-256-460-0000-08	FOOD	105.75
600-256-460-0000-08	FOOD	99.00
600-256-460-0000-08	FOOD	78.40
600-256-460-0000-08	FOOD	185.10
600-256-460-0000-08	FOOD	19.00
600-256-460-0000-08	FOOD	66.50
600-256-460-0000-07	FOOD	78.60
600-256-460-0000-07	FOOD	77.60
600-256-460-0000-07	FOOD	33.50
600-256-460-0000-07	FOOD	15.00

CHECK RUN: 833 (continued)

600-256-460-0000-07	FOOD	52.45
600-256-460-0000-07	FOOD	46.00

	600-256-460-0000-07	FOOD	7.95	
	600-256-460-0000-07	FOOD	86.45	
	600-256-460-0000-07	FOOD	4.80	
	600-256-460-0000-07	FOOD	67.00	
	600-256-460-0000-07	FOOD	41.60	
	600-256-460-0000-07	FOOD	218.40	
	600-256-460-0000-07	FOOD	99.50	
	600-256-460-0000-08	FOOD	49.40	
67037	12/21/2018	100470 CAROLINA SPEECH AND LANGUAGE ASSOCIATES		2,400.00
	203-211-390-1800-00	CONTRACTED SERVICES	2,400.00	
67038	12/21/2018	99800 DAN D CARROLL JR		136.10
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	136.10	
67039	12/21/2018	100120 CLEAR VISION SEMINARS & CONSULTING		4,103.43
	817-223-410-2018-00	SUPPLIES	103.43	
	817-390-313-2018-00	CONSULTANT SERVICES	4,000.00	
* 67042	12/21/2018	257400 DENMARK-OLAR DIST 2		219.64
	100-000-455-0042-00	FEES	112.50	
	100-000-455-0042-00	FEES	107.14	
67043	12/21/2018	262601 DENMARK-OLAR FOOD SERVICE DEPT		110.37
	203-251-410-1800-10	TRIPS SUPPLIES	110.37	
67044	12/21/2018	7184 DEPARTMENT OF THE TREASURY		200.00
	100-000-455-0045-00	TAX LEVY	200.00	
67045	12/21/2018	100808 EMPLOYEE VENDOR		190.75
	867-264-339-0000-00	TRAVEL STIPEND	190.75	
67046	12/21/2018	98850 EMPLOYEE VENDOR		193.48
	867-264-339-0004-08	TRAVEL STIPEND	193.48	
67047	12/21/2018	315900 EDUCATIONAL WONDERLAND		299.95
	815-121-410-0035-07	SUPPLIES SP ED	299.95	
67048	12/21/2018	6909 WILLIAM B. EVANS		1,690.00
	203-214-390-1800-00	PSY SERVICES	1,690.00	
* 67051	12/21/2018	99538 FLAGHOUSE SPECIAL POPULATIONS		393.24
	389-222-410-0000-10	LIBRARY, CLASSROOM SUPPLIES	393.24	
67052	12/21/2018	7176 INEATHA FORESTER		275.00
	817-211-390-2018-00	CONTRACTED SERVICES	275.00	
* 67057	12/21/2018	99819 PATRICK GUY		116.30
CHECK RUN:	833	(continued)		
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	116.30	
67058	12/21/2018	100249 EMPLOYEE VENDOR		151.24
	867-264-339-0004-08	TRAVEL STIPEND	151.24	
67059	12/21/2018	412100 HELEN'S FLORIST		165.19
	100-231-690-0003-00	BENEVOLENCE	108.00	
	100-231-690-0003-00	BENEVOLENCE	57.19	
67060	12/21/2018	97689 SHERMAN R HICKSON		114.50
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	114.50	
67061	12/21/2018	98165 HILTON HEAD MARRIOTT BEACH & GOLF RESORT		4,507.20
	100-232-332-0000-00	TRAVEL AND PROF EXP OF SUPERINTENDE	751.20	
	100-231-332-0002-00	TRAVEL	751.20	
	100-231-332-0008-00	TRAVEL	751.20	
	100-231-332-0003-00	TRAVEL	751.20	
	100-231-332-0005-00	TRAVEL	751.20	
	100-231-332-0007-00	TRAVEL	751.20	
* 67066	12/21/2018	7068 NATHANIEL JACKSON, JR.		126.20
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	126.20	
* 67069	12/21/2018	7164 EMPLOYEE VENDOR		151.78
	867-264-339-0002-00	TRAVEL STIPEND	151.78	
67070	12/21/2018	464176 THE KEITH AGENCY INC		549.64

	100-000-455-0018-00	PROFESSIONAL INS. CORPORATION	549.64	
67071	12/21/2018	475800 LAKE ELECTRIC INC		253.37
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	253.37	
67072	12/21/2018	6533 EMPLOYEE VENDOR		188.03
	867-264-339-0000-00	TRAVEL STIPEND	188.03	
* 67075	12/21/2018	98196 LAQUANA DENISE LINDER		260.00
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	80.00	
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	100.00	
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	80.00	
* 67078	12/21/2018	100820 METLIFE FASCO		290.00
	100-000-457-0082-00	ORP PENDING	186.43	
	100-000-484-0000-00	ACCRUED RETIREMENT	103.57	
67079	12/21/2018	6934 CALVIN MURRAY		160.00
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	80.00	
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	80.00	
67080	12/21/2018	100766 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		125.00
	100-000-455-0048-00	NC CHILD SUPPORT CENTRALIZED COLLEC	125.00	
CHECK RUN:	833	(continued)		
67081	12/21/2018	100960 NEW YORK LIFE INSURANCE COMPANY		2,478.69
	100-000-455-0036-00	New York Life Insurance Company	2,478.69	
* 67083	12/21/2018	6678 ORKIN LLC		509.65
	100-254-390-0000-00	CONTRACTED SERVICES	60.00	
	100-254-390-0000-10	CONTRACTED SERVICES	151.62	
	100-254-390-0000-08	CONTRACTED SERVICES	148.65	
	100-254-390-0000-07	CONTRACTED SERVICES	149.38	
67084	12/21/2018	7128 PANDEV LAW, LLC		1,094.69
	867-264-319-1800-00	STAFF LEGAL SERVICES	1,094.69	
* 67086	12/21/2018	648760 POSITIVE PROMOTIONS INC		347.75
	389-224-410-0000-00	STAFF DEV. SUPPLIES	347.75	
* 67088	12/21/2018	98186 PRESENTATION SYSTEMS SOUTH INC		588.30
	201-223-410-1800-00	ADMIN SUPPLIES	588.30	
67089	12/21/2018	7159 EMPLOYEE VENDOR		215.28
	867-264-339-0000-00	TRAVEL STIPEND	215.28	
67090	12/21/2018	666900 QUILL CORPORATION		1,506.47
	100-233-410-0000-08	ADMIN SUPPLIES	211.64	
	389-223-410-0000-00	ADMIN SUPPLIES	32.29	
	389-223-410-0000-00	ADMIN SUPPLIES	86.38	
	389-223-410-0000-00	ADMIN SUPPLIES	73.19	
	389-223-410-0000-00	ADMIN SUPPLIES	27.75	
	389-223-410-0000-00	ADMIN SUPPLIES	28.16	
	389-223-410-0000-00	ADMIN SUPPLIES	1,032.17	
	389-223-410-0000-00	ADMIN SUPPLIES	14.89	
67091	12/21/2018	7201 RAISE ACADEMY		675.00
	224-224-312-0000-10	INSTRUCTIONAL IMPROVEMENT STAFF	75.00	
	224-224-312-0000-10	INSTRUCTIONAL IMPROVEMENT STAFF	75.00	
	224-224-312-0000-10	INSTRUCTIONAL IMPROVEMENT STAFF	75.00	
	224-224-390-0000-08	CONTRACTED SERVICES	75.00	
	224-224-390-0000-08	CONTRACTED SERVICES	75.00	
	224-224-390-0000-08	CONTRACTED SERVICES	75.00	
	224-224-390-0000-08	CONTRACTED SERVICES	75.00	
	224-224-390-0000-08	CONTRACTED SERVICES	75.00	
	224-224-390-0000-08	CONTRACTED SERVICES	75.00	
	224-224-390-0000-08	CONTRACTED SERVICES	75.00	
* 67093	12/21/2018	687653 TERRY L RICHBERG		129.80
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	129.80	
67094	12/21/2018	7198 RIVERSHVAC & ELECTRICAL		505.00
	100-254-390-0000-07	CONTRACTED SERVICES	380.00	

CHECK RUN: 833 (continued)

	100-254-390-0000-00	CONTRACTED SERVICES	125.00	
67095	12/21/2018	100916 EMPLOYEE VENDOR		147.15
	867-264-339-0000-00	TRAVEL STIPEND	147.15	
* 67098	12/21/2018	787801 SC DEPARTMENT OF EDUCATION		4,694.29
	100-255-390-0000-00	CONT SERVICES	87.05	
	100-255-390-0000-00	CONT SERVICES	131.07	
	100-255-390-0000-00	CONT SERVICES	175.09	
	100-255-390-0000-00	CONT SERVICES	182.28	
	100-255-390-0000-00	CONT SERVICES	164.55	
	100-255-390-0000-00	CONT SERVICES	157.73	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	99.45	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	70.56	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	428.30	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	142.60	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	805.88	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	248.88	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	102.59	
	224-251-390-0000-10	CONTRACTED TRANS. SERVICES	63.94	
	224-251-390-0000-10	CONTRACTED TRANS. SERVICES	560.11	
	224-251-390-0000-10	CONTRACTED TRANS. SERVICES	594.70	
	224-251-390-0000-10	CONTRACTED TRANS. SERVICES	118.17	
	224-251-390-0000-10	CONTRACTED TRANS. SERVICES	127.84	
	224-251-390-0000-10	CONTRACTED TRANS. SERVICES	433.50	
67099	12/21/2018	789140 SC DEPARTMENT OF REVENUE		455.72
	100-000-455-0045-00	TAX LEVY	56.41	
	100-000-455-0045-00	TAX LEVY	25.00	
	100-000-455-0045-00	TAX LEVY	312.40	
	100-000-455-0045-00	TAX LEVY	61.91	
67100	12/21/2018	789140 SC DEPARTMENT OF REVENUE		956.10
	100-000-455-0045-00	TAX LEVY	159.80	
	100-000-455-0045-00	TAX LEVY	25.00	
	100-000-455-0045-00	TAX LEVY	709.39	
	100-000-455-0045-00	TAX LEVY	61.91	
67101	12/21/2018	790400 SC DEPARTMENT OF EMPLOYMENT & WORKFORCE		327.66
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	327.66	
* 67103	12/21/2018	7210 GEORGE SCOTT		129.80
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	129.80	
67104	12/21/2018	800800 SC SCHOOL BOARD ASSOCIATION		2,460.00
	100-232-332-0000-00	TRAVEL AND PROF EXP OF SUPERINTENDE	410.00	
CHECK RUN:	833	(continued)		
	100-231-332-0007-00	TRAVEL	410.00	
	100-231-332-0002-00	TRAVEL	410.00	
	100-231-332-0003-00	TRAVEL	410.00	
	100-231-332-0008-00	TRAVEL	410.00	
	100-231-332-0005-00	TRAVEL	410.00	
67105	12/21/2018	747500 SHEPHERD'S PLUMBING & REPAIRS		600.00
	100-254-390-0000-10	CONTRACTED SERVICES	600.00	
67106	12/21/2018	7211 SIGNET STUDIO		331.70
	224-175-410-0000-08	SUPPLIES	181.70	
	224-224-390-0000-08	CONTRACTED SERVICES	150.00	
67107	12/21/2018	7179 EMPLOYEE VENDOR		163.50
	867-264-339-0000-00	TRAVEL STIPEND	163.50	
* 67109	12/21/2018	812500 EMPLOYEE VENDOR		881.73
	100-232-332-0000-00	TRAVEL AND PROF EXP OF SUPERINTENDE	498.68	
	100-232-332-0000-00	TRAVEL AND PROF EXP OF SUPERINTENDE	143.55	
	100-232-332-0000-00	TRAVEL AND PROF EXP OF SUPERINTENDE	239.50	
67110	12/21/2018	100821 SSB as TTEE for MM061953-001047		119.01
	100-000-484-0000-00	ACCRUED RETIREMENT	42.50	

	100-000-457-0082-00	ORP PENDING	76.51	
* 67112	12/21/2018	6580 THE HALL COMPANY, INC.		239.63
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	239.63	
67113	12/21/2018	6674 THE OMNI GROUP		3,225.00
	100-000-457-0074-00	IDS	200.00	
	100-000-457-0075-00	INDEPENDENT LIFE	2,330.00	
	100-000-457-0079-00	LIFE INS. LSW	195.00	
	100-000-457-0095-00	VALIC	500.00	
67114	12/21/2018	6674 THE OMNI GROUP		3,225.00
	100-000-457-0074-00	IDS	200.00	
	100-000-457-0075-00	INDEPENDENT LIFE	2,330.00	
	100-000-457-0079-00	LIFE INS. LSW	195.00	
	100-000-457-0095-00	VALIC	500.00	
* 67116	12/21/2018	6740 EMPLOYEE VENDOR		255.00
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	85.00	
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	170.00	
* 67118	12/21/2018	881350 U S DEPARTMENT OF EDUCATION		529.14
	100-000-455-0042-00	FEES	529.14	
67119	12/21/2018	98512 US FOODSERVICE		27,462.45
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	460.44	
CHECK RUN:	833	(continued)		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	47.64	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	307.73	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	495.06	
	600-256-460-0000-08	FOOD	1,273.44	
	600-256-460-0000-07	FOOD	1,133.45	
	600-256-460-0000-07	FOOD	578.09	
	600-256-460-0000-07	FOOD	205.59	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	175.61	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	994.97	
	600-256-460-0000-10	FOOD	1,905.98	
	600-256-460-0000-10	FOOD	1,935.95	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	856.88	
	600-256-460-0000-10	FOOD	-238.00	
	600-256-460-0000-10	FOOD	1,915.13	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	1,121.05	
	600-256-460-0000-08	FOOD	31.98	
	600-256-460-0000-08	FOOD	1,487.79	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	369.67	
	600-256-460-0000-08	FOOD	-31.98	
	600-256-460-0000-08	FOOD	695.92	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	156.23	
	600-256-460-0000-07	FOOD	27.00	
	600-256-460-0000-07	FOOD	109.61	
	600-256-460-0000-07	FOOD	1,163.04	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	314.31	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	350.89	
	600-256-460-0000-07	FOOD	1,318.37	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	372.52	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	361.47	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	132.99	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	93.15	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	105.86	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	180.09	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	74.89	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	42.09	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	294.17	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	629.11	
	600-256-460-0000-10	FOOD	2,278.52	

	600-256-460-0000-10	FOOD		40.95	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		6.30	
CHECK RUN:	833	(continued)			
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		141.48	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		571.05	
	600-256-460-0000-08	FOOD		1,170.54	
	600-256-460-0000-08	FOOD		18.90	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		9.45	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		3.37	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		157.39	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		245.79	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		20.77	
	600-256-460-0000-07	FOOD		1,318.26	
	600-256-460-0000-07	FOOD		25.20	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		6.30	
67120	12/21/2018	100401	VALIC FINANCIAL ADVISORS, INC.		228.45
	100-000-457-0082-00	ORP PENDING		146.86	
	100-000-484-0000-00	ACCRUED RETIREMENT		81.59	
* 67123	12/21/2018	100719	W.C. ROUSE & SON, INC.		2,654.00
	100-254-390-0000-08	CONTRACTED SERVICES		2,654.00	
67124	12/21/2018	7215	EVON WILLIAMS		125.00
	817-211-390-2018-00	CONTRACTED SERVICES		125.00	
* 67126	12/21/2018	97768	PAMELA W WILLIAMS		133.40
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES		133.40	
67127	12/21/2018	6944	QUENTIN A. WILLIAMS		280.00
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES		100.00	
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES		100.00	
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES		80.00	
67128	12/21/2018	6499	XEROX CORPORATION		681.15
	100-254-390-0000-08	CONTRACTED SERVICES		223.84	
	100-254-390-0000-00	CONTRACTED SERVICES		166.64	
	100-254-390-0000-07	CONTRACTED SERVICES		31.40	
	100-254-390-0000-10	CONTRACTED SERVICES		142.13	
	100-254-390-0000-00	CONTRACTED SERVICES		117.14	
* 67131	12/21/2018	7187	SHANQUITA SHONETAE YOUMANS		375.00
	224-224-390-0000-08	CONTRACTED SERVICES		225.00	
	224-224-390-0000-08	CONTRACTED SERVICES		150.00	
	CHECK RUN:	833	NUMBER OF CHECKS:	71	<u>94,325.83</u>
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>94,325.83</u>
			TOTAL NUMBER OF CHECKS:	150	379,795.87
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>379,795.87</u></u>