

	600-256-460-0000-10	FOOD		67.45	
	600-256-460-0000-10	FOOD		204.04	
	600-256-460-0000-10	FOOD		134.88	
	600-256-460-0000-10	FOOD		65.29	
66773	11/15/2018	99548	BOYKIN & DAVIS LLC		5,437.09
	100-231-319-0001-00	LEGAL SERVICES		5,437.09	
66774	11/15/2018	99548	BOYKIN & DAVIS LLC		3,906.84
	100-231-319-0001-00	LEGAL SERVICES		3,906.84	
* 66776	11/15/2018	99465	ALICE P. BREWINGTON		8,400.00
	371-221-319-000A-00	PURCHASED SERVICES		8,400.00	
66777	11/15/2018	100975	EMPLOYEE VENDOR		103.55
	201-224-332-1800-08	TRAVEL REGISTRATION		103.55	
66778	11/15/2018	122200	BROOKER INC		407.36
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES		27.14	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES		29.87	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES		7.08	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES		2.03	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES		16.01	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES		9.71	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES		11.46	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES		30.09	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES		15.53	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES		20.39	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES		38.80	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES		11.56	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES		18.07	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES		44.69	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES		4.62	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES		34.18	
CHECK RUN:	829	(continued)			
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES		17.49	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES		21.36	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES		7.85	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES		35.95	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES		3.48	
66779	11/15/2018	6725	CANTEY TECHNOLOGY CONSULTING, LLC		7,279.00
	100-266-312-0000-00	CONTRACTED SERVICES		7,279.00	
66780	11/15/2018	98750	CAROLINA OFFICE SYSTEMS		1,218.25
	100-233-325-0000-07	LEASE OF EQUIPMENT		72.70	
	100-233-325-0000-08	LEASE OF EQUIPMENT		72.70	
	100-233-325-0000-10	LEASE OF EQUIPMENT		72.70	
	203-223-325-1800-00	LEASE EQUIPMENT		890.95	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES		109.20	
66781	11/15/2018	100470	CAROLINA SPEECH AND LANGUAGE ASSOCIATES		5,400.00
	203-211-390-1800-00	CONTRACTED SERVICES		5,400.00	
66782	11/15/2018	191100	CITY OF DENMARK		2,546.71
	100-254-321-0000-08	PUBLIC UTILITY SERVICES		24.81	
	100-254-321-0000-08	PUBLIC UTILITY SERVICES		835.22	
	100-254-321-0000-08	PUBLIC UTILITY SERVICES		99.74	
	100-254-321-0000-00	PUBLIC UTILITY SERVICES		31.11	
	100-254-321-0000-00	PUBLIC UTILITY SERVICES		31.11	
	100-254-321-0000-00	PUBLIC UTILITY SERVICES		24.26	
	100-254-321-0000-07	PUBLIC UTILITY SERVICES		187.00	
	100-254-321-0000-07	PUBLIC UTILITY SERVICES		348.64	
	100-254-321-0000-10	PUBLIC UTILITY SERVICES		31.11	

	100-254-321-0000-10	PUBLIC UTILITY SERVICES	933.71	
* 66785	11/15/2018	242520 R L CULLER REFRIGERATION SERVICE		290.00
	100-254-390-0000-10	CONTRACTED SERVICES	290.00	
66786	11/15/2018	257400 DENMARK-OLAR DIST 2		219.64
	100-000-455-0042-00	FEES	112.50	
	100-000-455-0042-00	FEES	107.14	
66787	11/15/2018	7184 DEPARTMENT OF THE TREASURY		200.00
	100-000-455-0045-00	TAX LEVY	200.00	
66788	11/15/2018	6909 WILLIAM B. EVANS		2,795.00
	203-214-390-1800-00	PSY SERVICES	2,795.00	
* 66791	11/15/2018	99538 FLAGHOUSE SPECIAL POPULATIONS		963.58
	203-121-410-1800-07	EMH SUPPLIES	395.28	
	203-121-410-1800-10	EMH SUPPLIES	173.02	
CHECK RUN:	829	(continued)		
	203-121-410-1800-07	EMH SUPPLIES	104.72	
	203-121-410-1800-10	EMH SUPPLIES	290.56	
66792	11/15/2018	6691 DAVID FLESHER MS, PT		3,510.00
	203-211-390-1800-00	CONTRACTED SERVICES	3,510.00	
66793	11/15/2018	425280 HOME BUILDERS SUPPLY		1,136.45
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	1,136.45	
66794	11/15/2018	6670 LAMINEX, INC.		1,421.63
	100-266-410-0000-00	DATA PROCESSING SUPPLIES	392.80	
	397-266-410-0000-00	TECHNOLOGY SUPPLIES	1,028.83	
* 66796	11/15/2018	6642 IVEY SALES ASSOCIATES		323.00
	701-271-410-0016-07	INTERSCHOLASTIC SUPPLIES	323.00	
* 66799	11/15/2018	100744 EMPLOYEE VENDOR		145.53
	267-221-332-1702-00	TRAVEL, REGISTRATION CONFERENCES	60.23	
	267-221-332-1702-00	TRAVEL, REGISTRATION CONFERENCES	85.30	
* 66801	11/15/2018	98081 KATIE CUTIE, INC		4,110.00
	203-211-390-1800-00	CONTRACTED SERVICES	4,110.00	
66802	11/15/2018	98081 KATIE CUTIE, INC		2,363.25
	203-211-390-1800-00	CONTRACTED SERVICES	2,363.25	
66803	11/15/2018	97926 KINGSTON PLANTATION CONDOS		246.40
	267-221-332-1702-00	TRAVEL, REGISTRATION CONFERENCES	246.40	
66804	11/15/2018	97926 KINGSTON PLANTATION CONDOS		204.96
	389-224-332-0000-10	STAF DEV. TRAVEL, REGISTRATION	204.96	
66805	11/15/2018	475800 LAKE ELECTRIC INC		417.15
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	406.08	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	11.07	
* 66807	11/15/2018	6940 THEODORE MANNING		126.10
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	126.10	
* 66809	11/15/2018	100820 METLIFE FASCO		290.00
	100-000-457-0082-00	ORP PENDING	186.43	
	100-000-484-0000-00	ACCRUED RETIREMENT	103.57	
66810	11/15/2018	7193 MORRIS TREE SERVICE LLC		400.00
	100-254-390-0000-00	CONTRACTED SERVICES	400.00	
* 66812	11/15/2018	6597 MYRTLEWOOD VILLAS		209.44
	201-224-332-1800-08	TRAVEL REGISTRATION	209.44	
66813	11/15/2018	100766 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		125.00
	100-000-455-0048-00	NC CHILD SUPPORT CENTRALIZED COLLEC	125.00	
66814	11/15/2018	7194 SCOTTY NETTER		124.30
CHECK RUN:	829	(continued)		
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	124.30	

* 66816	11/15/2018	100481	ONTARIO INVESTMENTS, INC.		11,752.72
		100-223-325-0000-00	LEASE OF EQUIPMENT	2,938.18	
		100-233-325-0000-07	LEASE OF EQUIPMENT	2,938.18	
		100-233-325-0000-08	LEASE OF EQUIPMENT	2,938.18	
		100-233-325-0000-10	LEASE OF EQUIPMENT	2,938.18	
66817	11/15/2018	609705	ORANGEBURG CIVIC BALLET		111.00
		924-147-390-0001-10	FIELD TRIPS	111.00	
66818	11/15/2018	6678	ORKIN LLC		360.27
		100-254-390-0000-00	CONTRACTED SERVICES	60.00	
		100-254-390-0000-08	CONTRACTED SERVICES	148.65	
		100-254-390-0000-10	CONTRACTED SERVICES	151.62	
66819	11/15/2018	6632	PIONEER ATHLETICS		641.73
		701-271-410-0016-07	INTERSCHOLASTIC SUPPLIES	641.73	
66820	11/15/2018	7188	QUALITY SEPTIC SERVICE		440.00
		701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	325.00	
		701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	115.00	
* 66822	11/15/2018	7201	RAISE ACADEMY		400.00
		224-224-312-0000-10	INSTRUCTIONAL IMPROVEMENT STAFF	25.00	
		224-224-312-0000-10	INSTRUCTIONAL IMPROVEMENT STAFF	150.00	
		224-224-390-0000-08	CONTRACTED SERVICES	75.00	
		224-224-390-0000-08	CONTRACTED SERVICES	150.00	
66823	11/15/2018	691632	RIVERBANKS ZOO AND GARDEN		257.59
		224-271-390-0000-08	STUDENT CONTRACTED FIELD TRIPS	257.59	
* 66826	11/15/2018	98475	SCABSE		275.00
		201-224-332-1800-08	TRAVEL REGISTRATION	275.00	
66827	11/15/2018	98475	SCABSE		400.00
		389-224-332-0000-08	STAF DEV. TRAVEL, REGISTRATION	200.00	
		389-224-332-0000-10	STAF DEV. TRAVEL, REGISTRATION	200.00	
66828	11/15/2018	787801	SC DEPARTMENT OF EDUCATION		2,043.65
		701-271-660-0013-07	BAND SUPPORT ACTIVITIES	14.63	
		701-271-660-0013-07	BAND SUPPORT ACTIVITIES	14.76	
		701-271-660-0013-07	BAND SUPPORT ACTIVITIES	39.06	
		701-271-390-0011-07	TRANSPORTATION SERVICES	15.38	
		701-271-390-0011-07	TRANSPORTATION SERVICES	92.63	
		701-271-390-0011-07	TRANSPORTATION SERVICES	109.24	
		701-271-390-0011-07	TRANSPORTATION SERVICES	88.29	
		701-271-390-0011-07	TRANSPORTATION SERVICES	77.87	
CHECK RUN:	829	(continued)			
		701-271-390-0011-07	TRANSPORTATION SERVICES	7.69	
		701-271-390-0011-07	TRANSPORTATION SERVICES	107.14	
		701-271-390-0011-07	TRANSPORTATION SERVICES	16.37	
		701-271-390-0011-07	TRANSPORTATION SERVICES	46.87	
		701-271-660-0040-07	JROTC SUPPORT ACTIVITIES	503.07	
		701-271-660-0040-07	JROTC SUPPORT ACTIVITIES	64.73	
		701-271-660-0040-07	JROTC SUPPORT ACTIVITIES	84.69	
		205-251-390-2017-00	CONTRACTED SERVICES	135.90	
		205-251-390-2017-00	CONTRACTED SERVICES	139.62	
		100-255-390-0000-00	CONT SERVICES	152.27	
		100-255-390-0000-00	CONT SERVICES	11.41	
		100-255-390-0000-00	CONT SERVICES	31.37	
		100-255-390-0000-00	CONT SERVICES	139.38	
		100-255-390-0000-00	CONT SERVICES	151.28	
66829	11/15/2018	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	61.91	
	100-000-455-0045-00	TAX LEVY	709.39	
66830	11/15/2018	99539 SC DEPT OF JUVENILE JUSTICE		172.41
	203-211-390-1800-00	CONTRACTED SERVICES	103.55	
	810-211-370-0000-00	Tuition Services	9.39	
	810-211-370-0000-00	Tuition Services	59.47	
66831	11/15/2018	776100 SCE&G		21,982.69
	100-254-470-0000-00	SUPPLIES ENERGY	639.41	
	100-254-470-0000-00	SUPPLIES ENERGY	136.14	
	100-254-470-0000-07	SUPPLIES ENERGY	10,066.62	
	100-254-470-0000-07	SUPPLIES ENERGY	40.00	
	100-254-470-0000-00	SUPPLIES ENERGY	1,722.35	
	100-254-470-0000-00	SUPPLIES ENERGY	238.81	
	100-254-470-0000-10	SUPPLIES ENERGY	590.13	
	100-254-470-0000-10	SUPPLIES ENERGY	122.50	
	100-254-470-0000-10	SUPPLIES ENERGY	3,493.89	
	100-254-470-0000-10	SUPPLIES ENERGY	68.82	
	100-254-470-0000-10	SUPPLIES ENERGY	129.49	
	100-254-470-0000-10	SUPPLIES ENERGY	103.72	
	100-254-470-0000-10	SUPPLIES ENERGY	88.89	
	100-254-470-0000-10	SUPPLIES ENERGY	52.53	
	100-254-470-0000-08	SUPPLIES ENERGY	3,439.64	
	100-254-470-0000-08	SUPPLIES ENERGY	312.21	
CHECK RUN:	829	(continued)		
	100-254-470-0000-08	SUPPLIES ENERGY	212.34	
	100-254-470-0000-08	SUPPLIES ENERGY	32.67	
	100-254-470-0000-08	SUPPLIES ENERGY	94.09	
	100-254-470-0000-08	SUPPLIES ENERGY	115.69	
	100-254-470-0000-08	SUPPLIES ENERGY	151.14	
	100-254-470-0000-08	SUPPLIES ENERGY	131.61	
66832	11/15/2018	783920 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		74,717.64
	100-000-455-0001-00	BC/BS WITHHOLDINGS	4,776.92	
	100-000-455-0002-00	DENTAL WITHHOLDINGS	99.14	
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS	472.12	
	100-000-455-0005-00	STATE CREDIT UNION	208.00	
	100-000-455-0010-00	SUPPLEMENTAL LIFE	363.44	
	100-000-455-0021-00	DEPENDENT LIFE INS	26.46	
	100-000-455-0023-00	HMO BLUE	625.44	
	100-000-455-0024-00	HMO BLUE	760.00	
	100-000-455-0026-00	SPOUSAL DEPENDENT LIFE	156.34	
	100-000-455-0067-00	OPTIONAL LIFE<50K	293.24	
	100-000-456-0037-00	OPTIONAL LIFE>50K	634.64	
	100-000-456-0051-00	PART 125 BC/BS	8,333.04	
	100-000-456-0052-00	PART 125 DENTAL	155.54	
	100-000-456-0062-00	PHYSICIANS HEALTH PLAN	1,313.08	
	100-000-456-0066-00	OPTIONAL LIFE PREMIUMS MONEY PLUS	573.62	
	100-000-485-0000-00	EMPLOYER BENEFITS PAYABLE	55,926.62	
66833	11/15/2018	7037 WAYNE R. SNYDER		133.30
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	133.30	
* 66835	11/15/2018	100821 SSB as TTEE for MM061953-001047		131.91
	100-000-457-0082-00	ORP PENDING	84.80	
	100-000-484-0000-00	ACCRUED RETIREMENT	47.11	
66836	11/15/2018	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	

* 66838	11/15/2018	6674	THE OMNI GROUP		3,900.00
			100-000-457-0074-00 IDS	200.00	
			100-000-457-0075-00 INDEPENDENT LIFE	3,005.00	
			100-000-457-0079-00 LIFE INS. LSW	195.00	
			100-000-457-0095-00 VALIC	500.00	
66839	11/15/2018	6740	EMPLOYEE VENDOR		170.00
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	85.00	
CHECK RUN:	829 (continued)				
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	85.00	
* 66841	11/15/2018	98512	US FOODSERVICE		7,302.73
			600-256-410-0000-10 FOOD SERVICE SUPPLIES	183.35	
			600-256-410-0000-10 FOOD SERVICE SUPPLIES	558.35	
			600-256-410-0000-07 FOOD SERVICE SUPPLIES	198.80	
			600-256-410-0000-08 FOOD SERVICE SUPPLIES	63.44	
			600-256-410-0000-10 FOOD SERVICE SUPPLIES	9.45	
			600-256-410-0000-10 FOOD SERVICE SUPPLIES	1,174.63	
			600-256-410-0000-07 FOOD SERVICE SUPPLIES	3.15	
			600-256-410-0000-08 FOOD SERVICE SUPPLIES	540.65	
			600-256-410-0000-07 FOOD SERVICE SUPPLIES	121.84	
			600-256-410-0000-10 FOOD SERVICE SUPPLIES	12.60	
			600-256-410-0000-08 FOOD SERVICE SUPPLIES	3.15	
			600-256-460-0000-10 FOOD	702.46	
			600-256-460-0000-07 FOOD	810.03	
			600-256-460-0000-10 FOOD	1,914.34	
			600-256-460-0000-07 FOOD	12.60	
			600-256-460-0000-08 FOOD	959.24	
			600-256-460-0000-10 FOOD	22.05	
			600-256-460-0000-08 FOOD	12.60	
66842	11/15/2018	100401	VALIC FINANCIAL ADVISORS, INC.		228.45
			100-000-484-0000-00 ACCRUED RETIREMENT	81.59	
			100-000-457-0082-00 ORP PENDING	146.86	
* 66845	11/15/2018	6499	XEROX CORPORATION		2,868.74
			100-254-325-0000-08 LEASE OF EQUIPMENT	44.10	
			100-254-325-0000-10 LEASE OF EQUIPMENT	29.14	
			100-254-325-0000-08 LEASE OF EQUIPMENT	2,082.30	
			100-254-325-0000-00 LEASE OF EQUIPMENT	151.22	
			100-254-325-0000-07 LEASE OF EQUIPMENT	43.80	
			100-254-325-0000-10 LEASE OF EQUIPMENT	64.87	
			100-254-325-0000-00 LEASE OF EQUIPMENT	453.31	
			CHECK RUN: 829	NUMBER OF CHECKS:	61
				NUMBER OF EPAYMENTS:	0
				NUMBER OF UPDATE-ONLYS:	0
					<u>194,776.63</u>
					<u>194,776.63</u>

CHECK RUN: 830

66846	11/30/2018	98467	ALLENDALE COUNTY CLERK OF COURT		120.75
			100-000-455-0032-00 CHILD SUPPORT ALLENDALE	120.75	
CHECK RUN:	830 (continued)				
66847	11/30/2018	99675	AMAZON		302.12
			701-271-410-0016-07 INTERSCHOLASTIC SUPPLIES	42.13	
			701-271-410-0016-07 INTERSCHOLASTIC SUPPLIES	259.99	
66848	11/30/2018	035090	AMERICAN AMICABLE LIFE INSURANCE		194.30
			100-000-455-0016-00 American-Amicable Life Ins. Texas	194.30	
66849	11/30/2018	040320	AMERICAN HERITAGE LIFE INS CO		184.16
			100-000-455-0015-00 AMERICAN HERITAGE INSURANCE COMPANY	184.16	

66850	11/30/2018	6658	APPLIED DATA TECHNOLOGIES		12,374.64
		307-266-345-0002-00	TECHNOLOGY CONTRACTED SERICES	9,169.44	
		397-266-410-0000-00	TECHNOLOGY SUPPLIES	2,595.36	
		397-266-410-0002-00	TECHNOLOGY SUPPLIES	609.84	
* 66853	11/30/2018	200200	BORDEN DAIRY COMPANY		1,303.78
		600-256-460-0000-07	FOOD	47.38	
		600-256-460-0000-07	FOOD	82.03	
		600-256-460-0000-08	FOOD	46.58	
		600-256-460-0000-08	FOOD	117.30	
		600-256-460-0000-08	FOOD	106.37	
		600-256-460-0000-10	FOOD	123.52	
		600-256-460-0000-10	FOOD	147.97	
		600-256-460-0000-08	FOOD	23.29	
		600-256-460-0000-08	FOOD	106.37	
		600-256-460-0000-08	FOOD	80.53	
		600-256-460-0000-10	FOOD	56.53	
		600-256-460-0000-10	FOOD	169.82	
		600-256-460-0000-10	FOOD	90.74	
		600-256-460-0000-07	FOOD	34.22	
		600-256-460-0000-07	FOOD	34.68	
		600-256-460-0000-07	FOOD	36.45	
* 66856	11/30/2018	100044	CARDMEMBER SERVICE		961.64
		201-224-332-1800-10	STAFF DEV. TRAVEL REGISTRATION	680.96	
		201-224-332-1800-08	TRAVEL REGISTRATION	71.68	
		100-223-332-0001-00	RECRUITMENT TRAVEL	209.00	
66857	11/30/2018	99361	CARDMEMBER SERVICE		1,981.43
		100-254-340-0000-00	TELEPHONE	495.35	
		100-254-340-0000-07	TELEPHONE	495.36	
		100-254-340-0000-08	TELEPHONE	495.36	
		100-254-340-0000-10	TELEPHONE	495.36	
66858	11/30/2018	100470	CAROLINA SPEECH AND LANGUAGE ASSOCIATES		4,200.00
CHECK RUN:	830 (continued)				
		203-211-390-1800-00	CONTRACTED SERVICES	4,200.00	
* 66862	11/30/2018	99677	CREATIVE BUILDERS		1,385.00
		100-254-390-0000-10	CONTRACTED SERVICES	450.00	
		100-254-390-0000-08	CONTRACTED SERVICES	935.00	
66863	11/30/2018	257400	DENMARK-OLAR DIST 2		219.64
		100-000-455-0042-00	FEES	112.50	
		100-000-455-0042-00	FEES	107.14	
66864	11/30/2018	7184	DEPARTMENT OF THE TREASURY		200.00
		100-000-455-0045-00	TAX LEVY	200.00	
66865	11/30/2018	99013	DISCOUNT SCHOOL SUPPLY		624.22
		201-188-410-0000-08	PARENT SUPPLIES	624.22	
66866	11/30/2018	100808	EMPLOYEE VENDOR		190.75
		867-264-339-0000-00	TRAVEL STIPEND	190.75	
66867	11/30/2018	98850	EMPLOYEE VENDOR		193.48
		867-264-339-0004-08	TRAVEL STIPEND	193.48	
66868	11/30/2018	6539	EDUCATIONAL PARTNERS INTERNATIONAL, LLC		4,500.00
		810-112-310-0000-10	CONTRACTED TEACHER SERVICES	4,500.00	
66869	11/30/2018	6909	WILLIAM B. EVANS		2,015.00
		203-214-390-1700-00	PSY SERVICES	2,015.00	
* 66871	11/30/2018	100050	FOLLETT SCHOOL SOLUTIONS, INC.		3,440.68
		397-266-410-0000-00	TECHNOLOGY SUPPLIES	3,440.68	
* 66873	11/30/2018	100249	EMPLOYEE VENDOR		151.24

	867-264-339-0000-00	TRAVEL STIPEND	151.24	
* 66876	11/30/2018	98274 JOHNSON CONTROLS SECURITY		346.12
	100-254-390-0000-10	CONTRACTED SERVICES	129.49	
	100-254-390-0000-00	CONTRACTED SERVICES	81.10	
	100-254-390-0000-10	CONTRACTED SERVICES	135.53	
66877	11/30/2018	7164 EMPLOYEE VENDOR		155.33
	867-264-339-0002-00	TRAVEL STIPEND	155.33	
66878	11/30/2018	464176 THE KEITH AGENCY INC		549.64
	100-000-455-0018-00	PROFESSIONAL INS. CORPORATION	549.64	
66879	11/30/2018	475850 LAKESHORE LEARNING MATERIALS		2,509.10
	924-147-410-0000-10	SUPPLIES	2,509.10	
66880	11/30/2018	652610 LEGALSHIELD		509.30
	100-000-455-0025-00	PRE-PAID LEGAL SERVICES, INC.	509.30	
66881	11/30/2018	6533 EMPLOYEE VENDOR		188.03
	867-264-339-0000-00	TRAVEL STIPEND	188.03	
CHECK RUN: 830 (continued)				
66882	11/30/2018	100679 LIBERTY NATIONAL LIFE INSURANCE COMPANY		331.33
	100-000-455-0012-00	DIXIE INSURANCE	49.69	
	100-000-455-0028-00	UNITED TEACHER ASSOCIATES INSURANCE	281.64	
66883	11/30/2018	494070 LIFE INSURANCE CO OF ALABAMA		691.23
	100-000-455-0013-00	LIFE INS OF ALABAMA	691.23	
* 66885	11/30/2018	98832 MANHATTANLIFE ASSURANCE COMPANY OF AMERI		193.82
	100-000-455-0033-00	EMC NATIONAL LIFE COMPANY	193.82	
66886	11/30/2018	100820 METLIFE FASCO		290.00
	100-000-457-0082-00	ORP PENDING	186.43	
	100-000-484-0000-00	ACCRUED RETIREMENT	103.57	
66887	11/30/2018	100759 MPBCS, LLC		500.00
	203-211-390-1800-00	CONTRACTED SERVICES	500.00	
66888	11/30/2018	98214 NTA LIFE BUSINESS SERVICES GROUP INC.		837.65
	100-000-455-0030-00	NATIONAL TEACHER ASOCIATES, INC.	837.65	
* 66890	11/30/2018	100960 NEW YORK LIFE INSURANCE COMPANY		2,109.60
	100-000-455-0036-00	New York Life Insurance Company	2,109.60	
66891	11/30/2018	100481 ONTARIO INVESTMENTS, INC.		712.02
	100-233-325-0000-07	LEASE OF EQUIPMENT	712.02	
* 66893	11/30/2018	637000 PIGGLY WIGGLY #180		497.66
	924-147-410-0001-10	SUPPLIES SNACKS	247.39	
	924-147-410-0001-10	SUPPLIES SNACKS	250.27	
* 66895	11/30/2018	97873 PREMIER AGENDAS INC		2,926.40
	201-149-410-1800-10	SUPPLIES	2,926.40	
66896	11/30/2018	7159 EMPLOYEE VENDOR		215.28
	867-264-339-0000-00	TRAVEL STIPEND	215.28	
66897	11/30/2018	666900 QUILL CORPORATION		945.93
	100-231-410-0000-00	SUPPLIES	173.96	
	100-233-410-0000-08	ADMIN SUPPLIES	211.64	
	100-233-410-0000-08	ADMIN SUPPLIES	506.35	
	100-233-410-0000-08	ADMIN SUPPLIES	53.98	
66898	11/30/2018	691632 RIVERBANKS ZOO AND GARDEN		332.50
	224-224-312-0000-10	INSTRUCTIONAL IMPROVEMENT STAFF	332.50	
66899	11/30/2018	7198 RIVERSHVAC & ELECTRICAL		750.35
	100-254-390-0000-07	CONTRACTED SERVICES	750.35	
66900	11/30/2018	100916 EMPLOYEE VENDOR		147.15
	867-264-339-0000-00	TRAVEL STIPEND	147.15	
* 66904	11/30/2018	783920 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		64,077.66

CHECK RUN: 830 (continued)

	100-000-455-0001-00	BC/BS WITHHOLDINGS	3,964.84	
	100-000-455-0002-00	DENTAL WITHHOLDINGS	99.14	
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS	400.12	
	100-000-455-0005-00	STATE CREDIT UNION	276.64	
	100-000-455-0010-00	SUPPLEMENTAL LIFE	319.20	
	100-000-455-0021-00	DEPENDENT LIFE INS	20.16	
	100-000-455-0023-00	HMO BLUE	625.44	
	100-000-455-0024-00	HMO BLUE	340.00	
	100-000-455-0026-00	SPOUSAL DEPENDENT LIFE	156.34	
	100-000-455-0067-00	OPTIONAL LIFE<50K	266.36	
	100-000-456-0037-00	OPTIONAL LIFE>50K	634.64	
	100-000-456-0051-00	PART 125 BC/BS	7,438.76	
	100-000-456-0052-00	PART 125 DENTAL	155.54	
	100-000-456-0062-00	PHYSICIANS HEALTH PLAN	1,231.72	
	100-000-456-0066-00	OPTIONAL LIFE PREMIUMS MONEY PLUS	556.80	
	100-000-485-0000-00	EMPLOYER BENEFITS PAYABLE	47,591.96	
66905	11/30/2018	798200 S C RETIREMENT SYSTEM		107,363.34
	100-000-454-0000-00	RETIREMENT	32,150.91	
	100-000-484-0000-00	ACCRUED RETIREMENT	75,212.43	
66906	11/30/2018	747500 SHEPHERD'S PLUMBING & REPAIRS		3,600.00
	100-254-390-0000-10	CONTRACTED SERVICES	1,000.00	
	100-254-390-0000-07	CONTRACTED SERVICES	2,200.00	
	100-254-390-0000-08	CONTRACTED SERVICES	400.00	
66907	11/30/2018	7179 EMPLOYEE VENDOR		163.50
	867-264-339-0000-00	TRAVEL STIPEND	163.50	
* 66909	11/30/2018	100821 SSB as TTEE for MM061953-001047		135.52
	100-000-457-0082-00	ORP PENDING	87.12	
	100-000-484-0000-00	ACCRUED RETIREMENT	48.40	
* 66911	11/30/2018	6674 THE OMNI GROUP		3,900.00
	100-000-457-0074-00	IDS	200.00	
	100-000-457-0075-00	INDEPENDENT LIFE	3,005.00	
	100-000-457-0079-00	LIFE INS. LSW	195.00	
	100-000-457-0095-00	VALIC	500.00	
* 66913	11/30/2018	6606 UNIFIRST CORPORATION		883.13
	100-254-390-0000-07	CONTRACTED SERVICES	49.73	
	100-254-390-0000-07	CONTRACTED SERVICES	49.73	
	100-254-390-0000-07	CONTRACTED SERVICES	49.73	
	100-254-390-0000-07	CONTRACTED SERVICES	49.73	
	100-254-390-0000-08	CONTRACTED SERVICES	82.68	
CHECK RUN: 830 (continued)				
	100-254-390-0000-08	CONTRACTED SERVICES	82.68	
	100-254-390-0000-08	CONTRACTED SERVICES	82.68	
	100-254-390-0000-08	CONTRACTED SERVICES	82.68	
	100-254-390-0000-08	CONTRACTED SERVICES	94.29	
	100-254-390-0000-10	CONTRACTED SERVICES	64.80	
	100-254-390-0000-10	CONTRACTED SERVICES	64.80	
	100-254-390-0000-10	CONTRACTED SERVICES	64.80	
	100-254-390-0000-10	CONTRACTED SERVICES	64.80	
66914	11/30/2018	881350 U S DEPARTMENT OF EDUCATION		219.50
	100-000-455-0042-00	FEES	219.50	
66915	11/30/2018	98512 US FOODSERVICE		8,513.90
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	54.78	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	318.75	
	600-256-460-0000-07	FOOD	12.60	

	600-256-460-0000-07	FOOD	1,494.73	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	75.87	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	517.83	
	600-256-460-0000-08	FOOD	1,730.55	
	600-256-460-0000-08	FOOD	15.75	
	600-256-460-0000-10	FOOD	18.90	
	600-256-460-0000-10	FOOD	2,657.25	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	598.74	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	1,018.15	
66916	11/30/2018	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	
66917	11/30/2018	218350 WASHINGTON NATIONAL INSURANCE CO.		1,592.63
	100-000-455-0014-00	CAPITOL AMERICAN LIFE INS	1,592.63	
	CHECK RUN: 830	NUMBER OF CHECKS:	51	240,958.90
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>240,958.90</u>
		TOTAL NUMBER OF CHECKS:	112	435,735.53
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u><u>435,735.53</u></u>
	** OUT OF SEQUENCE CHECKS ON REPORT **			

OgrettaTyler
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