

	100-254-340-0000-00	TELEPHONE	1,675.16	
	100-254-340-0000-00	TELEPHONE	126.55	
	100-254-340-0000-00	TELEPHONE	36.27	
66582	10/15/2018	100935 CARROLL W. BLEDSOE, JR. 701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	127.00	127.00
66583	10/15/2018	200200 BORDEN DAIRY COMPANY		846.08
	600-256-460-0000-10	FOOD	196.44	
	600-256-460-0000-10	FOOD	55.83	
	600-256-460-0000-10	FOOD	197.61	
	600-256-460-0000-08	FOOD	45.68	
	600-256-460-0000-07	FOOD	33.97	
	600-256-460-0000-07	FOOD	46.43	
	600-256-460-0000-07	FOOD	33.97	
	600-256-460-0000-07	FOOD	23.51	
	600-256-460-0000-07	FOOD	34.93	
	600-256-460-0000-10	FOOD	177.71	
* 66585	10/15/2018	99465 ALICE P. BREWINGTON 371-221-319-000A-00 PURCHASED SERVICES	5,001.39	5,001.39
66586	10/15/2018	122200 BROOKER INC		415.75
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	16.02	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	33.69	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	19.40	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	26.21	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	17.45	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	21.36	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	198.14	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	26.61	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	4.62	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	52.25	
CHECK RUN: 826 (continued)				
66587	10/15/2018	6725 CANTEY TECHNOLOGY CONSULTING, LLC 100-266-312-0000-00 CONTRACTED SERVICES	7,279.00	7,279.00
66588	10/15/2018	99361 CARDMEMBER SERVICE		4,380.59
	100-254-340-0000-00	TELEPHONE	492.76	
	100-254-340-0000-07	TELEPHONE	492.77	
	100-254-340-0000-08	TELEPHONE	492.77	
	100-254-340-0000-10	TELEPHONE	492.76	
	100-252-690-0000-00	CONTINGENCY	2,407.48	
	817-223-445-2017-00	TECHNOLOGY AND SOFTWARE	2.05	
66589	10/15/2018	98750 CAROLINA OFFICE SYSTEMS 203-223-325-1800-00 LEASE EQUIPMENT	1,109.05	1,109.05
66590	10/15/2018	100470 CAROLINA SPEECH AND LANGUAGE ASSOCIATES		5,400.00
	203-211-390-1700-00	CONTRACTED SERVICES	1,052.13	
	203-211-390-1800-00	CONTRACTED SERVICES	4,347.87	
* 66593	10/15/2018	191100 CITY OF DENMARK		1,356.05
	100-254-321-0000-00	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	
	100-254-321-0000-10	PUBLIC UTILITY SERVICES	652.83	
	100-254-321-0000-10	PUBLIC UTILITY SERVICES	28.28	
	100-254-321-0000-08	PUBLIC UTILITY SERVICES	76.80	
	100-254-321-0000-08	PUBLIC UTILITY SERVICES	117.59	
	100-254-321-0000-08	PUBLIC UTILITY SERVICES	157.92	
	100-254-321-0000-07	PUBLIC UTILITY SERVICES	100.79	
	100-254-321-0000-07	PUBLIC UTILITY SERVICES	143.23	

* 66596	10/15/2018	99677	CREATIVE BUILDERS		2,250.00
			100-254-390-0000-00 CONTRACTED SERVICES	2,250.00	
66597	10/15/2018	242520	R L CULLER REFRIGERATION SERVICE		263.75
			100-254-390-0000-07 CONTRACTED SERVICES	263.75	
66598	10/15/2018	7184	DEPARTMENT OF THE TREASURY		200.00
			100-000-455-0045-00 TAX LEVY	200.00	
* 66600	10/15/2018	6909	WILLIAM B. EVANS		2,080.00
			203-214-390-1700-00 PSY SERVICES	2,080.00	
* 66604	10/15/2018	6713	TERRY LEE HILL		139.60
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	139.60	
66605	10/15/2018	98274	JOHNSON CONTROLS SECURITY		1,548.00
			100-254-390-0000-07 CONTRACTED SERVICES	264.30	
			100-254-390-0000-08 CONTRACTED SERVICES	756.93	
CHECK RUN:	826	(continued)			
			100-254-390-0000-10 CONTRACTED SERVICES	135.53	
			100-254-390-0000-00 CONTRACTED SERVICES	310.14	
			100-254-390-0000-00 CONTRACTED SERVICES	81.10	
66606	10/15/2018	100744	EMPLOYEE VENDOR		340.36
			267-221-332-1702-00 TRAVEL, REGISTRATION CONFERENCES	54.60	
			267-221-332-1702-00 TRAVEL, REGISTRATION CONFERENCES	62.58	
			267-221-332-1702-00 TRAVEL, REGISTRATION CONFERENCES	45.60	
			267-221-332-1702-00 TRAVEL, REGISTRATION CONFERENCES	107.54	
			201-223-332-1800-00 ADMIN TRAVEL REGISTRATION	70.04	
* 66609	10/15/2018	97926	KINGSTON PLANTATION CONDOS		1,361.92
			201-223-332-1800-00 ADMIN TRAVEL REGISTRATION	680.96	
			201-223-332-1800-00 ADMIN TRAVEL REGISTRATION	680.96	
* 66611	10/15/2018	7173	LIVWEST TECHNOLOGY		417.27
			397-266-410-0000-00 TECHNOLOGY SUPPLIES	417.27	
66612	10/15/2018	559000	MCGREGOR & COMPANY LLP		18,500.00
			100-231-318-0000-00 AUDIT	18,500.00	
66613	10/15/2018	100820	METLIFE FASCO		290.00
			100-000-457-0082-00 ORP PENDING	186.43	
			100-000-484-0000-00 ACCRUED RETIREMENT	103.57	
66614	10/15/2018	7165	METRO MULTIPLE SERVICES LLC		756.00
			100-254-390-0000-07 CONTRACTED SERVICES	756.00	
66615	10/15/2018	6914	EMPLOYEE VENDOR		136.56
			924-147-332-0000-00 TRAVEL , REGISTRATION	136.56	
* 66617	10/15/2018	100766	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		125.00
			100-000-455-0048-00 NC CHILD SUPPORT CENTRALIZED COLLEC	125.00	
66618	10/15/2018	600679	OFFICE DEPOT/OFFICE MAX		1,717.26
			817-223-410-2017-00 SUPPLIES	1,590.04	
			817-223-410-2017-00 SUPPLIES	44.36	
			817-223-410-2017-00 SUPPLIES	47.48	
			817-223-410-2017-00 SUPPLIES	35.38	
66619	10/15/2018	100797	LEROY PINCKNEY		139.60
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	139.60	
66620	10/15/2018	98324	PITNEY BOWES PURCHASE POWER		500.00
			205-223-411-2017-00 POSTAGE	500.00	
* 66622	10/15/2018	6535	EMPLOYEE VENDOR		134.28
			924-147-332-0000-00 TRAVEL , REGISTRATION	134.28	
* 66625	10/15/2018	7047	SC ASSOCIATION OF TITLE I ADMINISTRATORS		750.00
CHECK RUN:	826	(continued)			
			201-223-332-1800-00 ADMIN TRAVEL REGISTRATION	375.00	

	201-223-332-1800-00	ADMIN TRAVEL REGISTRATION	375.00	
66626	10/15/2018	776100 SCE&G		23,688.23
	100-254-470-0000-00	SUPPLIES ENERGY	629.38	
	100-254-470-0000-00	SUPPLIES ENERGY	182.77	
	100-254-470-0000-07	SUPPLIES ENERGY	10,525.59	
	100-254-470-0000-07	SUPPLIES ENERGY	15.94	
	100-254-470-0000-07	SUPPLIES ENERGY	43.21	
	100-254-470-0000-00	SUPPLIES ENERGY	1,753.58	
	100-254-470-0000-00	SUPPLIES ENERGY	238.49	
	100-254-470-0000-10	SUPPLIES ENERGY	665.26	
	100-254-470-0000-10	SUPPLIES ENERGY	111.27	
	100-254-470-0000-10	SUPPLIES ENERGY	3,288.63	
	100-254-470-0000-10	SUPPLIES ENERGY	87.22	
	100-254-470-0000-10	SUPPLIES ENERGY	156.27	
	100-254-470-0000-10	SUPPLIES ENERGY	122.69	
	100-254-470-0000-10	SUPPLIES ENERGY	612.62	
	100-254-470-0000-10	SUPPLIES ENERGY	70.05	
	100-254-470-0000-08	SUPPLIES ENERGY	4,100.03	
	100-254-470-0000-08	SUPPLIES ENERGY	286.58	
	100-254-470-0000-08	SUPPLIES ENERGY	199.38	
	100-254-470-0000-08	SUPPLIES ENERGY	29.76	
	100-254-470-0000-08	SUPPLIES ENERGY	70.00	
	100-254-470-0000-08	SUPPLIES ENERGY	118.81	
	100-254-470-0000-08	SUPPLIES ENERGY	223.98	
	100-254-470-0000-08	SUPPLIES ENERGY	156.72	
66627	10/15/2018	798200 S C RETIREMENT SYSTEM		56,304.38
	100-000-484-0000-00	ACCRUED RETIREMENT	25,611.90	
	100-000-454-0000-00	RETIREMENT	30,666.55	
	100-000-484-0000-00	ACCRUED RETIREMENT	25.93	
66628	10/15/2018	777400 SCSBIT		56,496.00
	100-254-324-0000-00	PROPERTY INSURANCE	56,496.00	
66629	10/15/2018	98032 SC SCHOOL FOR THE DEAF AND BLIND		653.17
	203-211-390-1800-00	CONTRACTED SERVICES	653.17	
66630	10/15/2018	7171 MATTHEW P. SHEALY		128.80
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	128.80	
66631	10/15/2018	100821 SSB as TTEE for MM061953-001047		152.54
	100-000-457-0082-00	ORP PENDING	98.06	
	100-000-484-0000-00	ACCRUED RETIREMENT	54.48	
CHECK RUN:	826	(continued)		
66632	10/15/2018	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	
66633	10/15/2018	6674 THE OMNI GROUP		3,280.00
	100-000-457-0074-00	IDS	200.00	
	100-000-457-0075-00	INDEPENDENT LIFE	2,385.00	
	100-000-457-0079-00	LIFE INS. LSW	195.00	
	100-000-457-0095-00	VALIC	500.00	
66634	10/15/2018	7183 TMS SOUTH		1,272.32
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	424.12	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	424.10	
	100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	424.10	
66635	10/15/2018	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	

66636	10/15/2018	6606	UNIFIRST CORPORATION		685.97
			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	
			100-254-390-0000-07 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	
			100-254-390-0000-08 CONTRACTED SERVICES	82.68	
			100-254-390-0000-08 CONTRACTED SERVICES	88.51	
			100-254-390-0000-08 CONTRACTED SERVICES	88.51	
66637	10/15/2018	98512	US FOODSERVICE		16,647.08
			600-256-460-0000-10 FOOD	12.60	
			600-256-460-0000-10 FOOD	-15.72	
			600-256-460-0000-10 FOOD	2,102.21	
			600-256-460-0000-10 FOOD	-90.20	
			600-256-460-0000-10 FOOD	12.60	
			600-256-460-0000-08 FOOD	18.90	
			600-256-410-0000-08 FOOD SERVICE SUPPLIES	114.30	
			600-256-460-0000-08 FOOD	1,272.30	
			600-256-460-0000-08 FOOD	1,717.28	
			600-256-460-0000-07 FOOD	803.75	
			600-256-460-0000-07 FOOD	6.30	
CHECK RUN:	826	(continued)			
			600-256-460-0000-07 FOOD	672.90	
			600-256-410-0000-07 FOOD SERVICE SUPPLIES	146.18	
			600-256-410-0000-07 FOOD SERVICE SUPPLIES	176.61	
			600-256-410-0000-07 FOOD SERVICE SUPPLIES	104.93	
			600-256-410-0000-08 FOOD SERVICE SUPPLIES	94.21	
			600-256-410-0000-10 FOOD SERVICE SUPPLIES	420.70	
			600-256-410-0000-10 FOOD SERVICE SUPPLIES	136.17	
			600-256-410-0000-10 FOOD SERVICE SUPPLIES	719.64	
			600-256-410-0000-08 FOOD SERVICE SUPPLIES	679.17	
			600-256-410-0000-08 FOOD SERVICE SUPPLIES	481.38	
			600-256-410-0000-07 FOOD SERVICE SUPPLIES	198.14	
			600-256-460-0000-07 FOOD	664.27	
			600-256-410-0000-07 FOOD SERVICE SUPPLIES	102.83	
			600-256-460-0000-08 FOOD	1,439.96	
			600-256-460-0000-10 FOOD	2,305.50	
			600-256-410-0000-07 FOOD SERVICE SUPPLIES	324.61	
			600-256-410-0000-08 FOOD SERVICE SUPPLIES	595.56	
			600-256-410-0000-08 FOOD SERVICE SUPPLIES	37.58	
			600-256-410-0000-10 FOOD SERVICE SUPPLIES	281.41	
			600-256-410-0000-10 FOOD SERVICE SUPPLIES	1,111.01	
66638	10/15/2018	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	
* 66640	10/15/2018	528200	WHALEY FOODSERVICE REPAIRS		1,723.34
			100-254-390-0000-07 CONTRACTED SERVICES	1,723.34	
66641	10/15/2018	6499	XEROX CORPORATION		729.42
			100-254-390-0000-08 CONTRACTED SERVICES	23.36	
			100-254-390-0000-00 CONTRACTED SERVICES	245.03	
			100-254-390-0000-07 CONTRACTED SERVICES	116.38	
			100-254-390-0000-10 CONTRACTED SERVICES	45.94	
			100-254-390-0000-00 CONTRACTED SERVICES	242.14	
			100-254-390-0000-07 CONTRACTED SERVICES	56.57	

CHECK RUN: 826	NUMBER OF CHECKS:	52	<u>228,786.25</u>
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			<u>228,786.25</u>

CHECK RUN: 827

66642	10/18/2018	99675	AMAZON		533.71
CHECK RUN: 827 (continued)					
			397-266-410-0000-00 TECHNOLOGY SUPPLIES	339.92	
			100-252-410-0000-00 FISCAL SERVICES SUPPLIES	38.99	
			397-266-410-0000-00 TECHNOLOGY SUPPLIES	154.80	
66643	10/18/2018	6859	BLACKBOARD, INC.		4,794.20
			100-266-545-0000-00 TECHNOLOGY & SOFTWARE	4,393.83	
			397-266-390-0000-00 CONTRACTED SERVICES	56.46	
			919-266-390-0002-00 TECH SERVICES	343.91	
* 66645	10/18/2018	6678	ORKIN LLC		509.65
			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	
			100-254-390-0000-07 CONTRACTED SERVICES	149.38	
66646	10/18/2018	789140	SC DEPARTMENT OF REVENUE		246.71
			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	
66647	10/18/2018	789141	SC DEPARTMENT OF REVENUE		203.93
			600-256-670-0000-00 Sales Tax	102.80	
			600-256-670-0000-07 SALES TAX	5.47	
			600-256-670-0000-08 SALES TAX	17.03	
			600-256-670-0000-10 SALES TAX	78.63	
66648	10/18/2018	7022	THOMPSON TURNER CONSTRUCTION		23,644.94
			500-253-390-2019-00 CONTRACTED SERVICES	5,625.99	
			500-253-390-2020-00 CONTRACTED SERVICES	18,018.95	
			CHECK RUN: 827	NUMBER OF CHECKS:	6
				NUMBER OF EPAYMENTS:	0
				NUMBER OF UPDATE-ONLYS:	0
					<u>29,933.14</u>

CHECK RUN: 828

* 66650	10/30/2018	6699	AFLAC		1,893.94
			100-000-455-0047-00 AFLAC	1,893.94	
66651	10/30/2018	98467	ALLENDALE COUNTY CLERK OF COURT		120.75
			100-000-455-0032-00 CHILD SUPPORT ALLENDALE	120.75	
66652	10/30/2018	035090	AMERICAN AMICABLE LIFE INSURANCE		194.30
			100-000-455-0016-00 American-Amicable Life Ins. Texas	194.30	
66653	10/30/2018	040320	AMERICAN HERITAGE LIFE INS CO		184.16
			100-000-455-0015-00 AMERICAN HERITAGE INSURANCE COMPANY	184.16	
CHECK RUN: 828 (continued)					
* 66655	10/30/2018	7167	BAMBERG COUNTY DSNB		1,300.00
			100-254-390-0000-08 CONTRACTED SERVICES	1,300.00	
66656	10/30/2018	99294	EMPLOYEE VENDOR		230.75
			100-231-332-0003-00 TRAVEL	230.75	
66657	10/30/2018	6859	BLACKBOARD, INC.		383.54
			397-266-390-0000-00 CONTRACTED SERVICES	383.54	

66658	10/30/2018	6904	EMPLOYEE VENDOR		230.75
			100-231-332-0002-00 TRAVEL	230.75	
66659	10/30/2018	200200	BORDEN DAIRY COMPANY		2,313.45
			600-256-460-0000-08 FOOD	131.56	
			600-256-460-0000-08 FOOD	23.76	
			600-256-460-0000-10 FOOD	221.19	
			600-256-460-0000-10 FOOD	207.15	
			600-256-460-0000-10 FOOD	150.35	
			600-256-460-0000-07 FOOD	96.63	
			600-256-460-0000-08 FOOD	83.97	
			600-256-460-0000-10 FOOD	160.80	
			600-256-460-0000-10 FOOD	34.93	
			600-256-460-0000-10 FOOD	196.44	
			600-256-460-0000-10 FOOD	195.99	
			600-256-460-0000-10 FOOD	104.52	
			600-256-460-0000-10 FOOD	148.01	
			600-256-460-0000-08 FOOD	143.44	
			600-256-460-0000-08 FOOD	22.33	
			600-256-460-0000-08 FOOD	47.52	
			600-256-460-0000-08 FOOD	69.85	
			600-256-460-0000-08 FOOD	143.44	
			600-256-460-0000-07 FOOD	36.10	
			600-256-460-0000-07 FOOD	23.51	
			600-256-460-0000-07 FOOD	71.96	
* 66661	10/30/2018	115725	EMPLOYEE VENDOR		103.65
			267-221-332-1702-00 TRAVEL, REGISTRATION CONFERENCES	103.65	
66662	10/30/2018	97863	BYERS TIRE SERVICE		176.24
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	176.24	
66663	10/30/2018	99361	CARDMEMBER SERVICE		1,971.06
			100-254-340-0000-00 TELEPHONE	492.77	
			100-254-340-0000-07 TELEPHONE	492.77	
			100-254-340-0000-08 TELEPHONE	492.77	
CHECK RUN:	828	(continued)			
			100-254-340-0000-10 TELEPHONE	492.75	
66664	10/30/2018	98750	CAROLINA OFFICE SYSTEMS		11,611.08
			100-233-325-0000-07 LEASE OF EQUIPMENT	2,903.00	
			100-233-325-0000-08 LEASE OF EQUIPMENT	2,787.00	
			100-233-325-0000-10 LEASE OF EQUIPMENT	5,921.08	
66665	10/30/2018	6936	CAROLINA PRODUCE COMPANY		326.65
			600-256-460-0000-07 FOOD	19.00	
			600-256-460-0000-07 FOOD	78.35	
			600-256-460-0000-08 FOOD	19.10	
			600-256-460-0000-08 FOOD	62.35	
			600-256-460-0000-10 FOOD	35.00	
			600-256-460-0000-10 FOOD	112.85	
66666	10/30/2018	100470	CAROLINA SPEECH AND LANGUAGE ASSOCIATES		6,450.00
			203-211-390-1800-00 CONTRACTED SERVICES	6,450.00	
66667	10/30/2018	100165	CERRA-SOUTH CAROLINA		500.00
			267-221-332-1700-00 REGISTRATION	500.00	
66668	10/30/2018	100262	CHARLESTON MARRIOTT HOTEL		1,927.68
			100-232-332-0000-00 TRAVEL AND PROF EXP OF SUPERINTENDE	321.28	
			100-231-332-0002-00 TRAVEL	321.28	
			100-231-332-0008-00 TRAVEL	321.28	
			100-231-332-0007-00 TRAVEL	321.28	
			100-231-332-0005-00 TRAVEL	321.28	

	100-231-332-0003-00	TRAVEL	321.28	
* 66670	10/30/2018	6918 EMPLOYEE VENDOR		312.75
	201-223-332-1800-00	ADMIN TRAVEL REGISTRATION	312.75	
66671	10/30/2018	100120 CLEAR VISION SEMINARS & CONSULTING		4,629.92
	817-211-390-2018-00	CONTRACTED SERVICES	500.00	
	817-223-410-2018-00	SUPPLIES	79.92	
	817-390-313-2018-00	CONSULTANT SERVICES	4,050.00	
* 66674	10/30/2018	99677 CREATIVE BUILDERS		1,181.83
	100-254-390-0000-08	CONTRACTED SERVICES	387.53	
	100-254-390-0000-07	CONTRACTED SERVICES	794.30	
66675	10/30/2018	7005 DELTA HEALTHCARE SOLUTIONS, LLC		222.60
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	222.60	
66676	10/30/2018	257400 DENMARK-OLAR DIST 2		439.28
	100-000-455-0042-00	FEES	214.28	
	100-000-455-0042-00	FEES	225.00	
66677	10/30/2018	7184 DEPARTMENT OF THE TREASURY		200.00
CHECK RUN:	828 (continued)			
	100-000-455-0045-00	TAX LEVY	200.00	
66678	10/30/2018	98002 DISTRICT SEVEN BASKETBALL ASSOC		150.00
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	150.00	
66679	10/30/2018	100808 EMPLOYEE VENDOR		190.75
	867-264-339-0000-00	TRAVEL STIPEND	190.75	
66680	10/30/2018	98850 EMPLOYEE VENDOR		193.48
	867-264-339-0004-08	TRAVEL STIPEND	193.48	
* 66682	10/30/2018	6909 WILLIAM B. EVANS		2,405.00
	203-214-390-1700-00	PSY SERVICES	2,405.00	
* 66685	10/30/2018	6691 DAVID FLESHER MS, PT		2,610.00
	203-211-390-1800-00	CONTRACTED SERVICES	2,610.00	
66686	10/30/2018	99880 EMPLOYEE VENDOR		230.75
	100-231-332-0007-00	TRAVEL	230.75	
* 66688	10/30/2018	100249 EMPLOYEE VENDOR		151.24
	867-264-339-0003-07	TRAVEL STIPEND	151.24	
* 66690	10/30/2018	412100 HELEN'S FLORIST		108.00
	100-231-690-0003-00	BENEVOLENCE	54.00	
	100-231-690-0003-00	BENEVOLENCE	54.00	
66691	10/30/2018	7191 PETER HELLMAN		143.20
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	143.20	
66692	10/30/2018	425025 PAUL G. HOLLAND		104.50
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	104.50	
66693	10/30/2018	6522 EMPLOYEE VENDOR		230.75
	100-231-332-0008-00	TRAVEL	230.75	
* 66696	10/30/2018	7082 JERMAIN A. JENKINS		180.00
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	100.00	
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	80.00	
66697	10/30/2018	98274 JOHNSON CONTROLS SECURITY		129.49
	100-254-390-0000-00	CONTRACTED SERVICES	129.49	
66698	10/30/2018	100744 EMPLOYEE VENDOR		346.01
	267-221-332-1702-00	TRAVEL, REGISTRATION CONFERENCES	52.60	
	201-223-332-1800-00	ADMIN TRAVEL REGISTRATION	9.00	
	201-223-332-1800-00	ADMIN TRAVEL REGISTRATION	284.41	
* 66700	10/30/2018	99187 EMPLOYEE VENDOR		212.50
	100-255-332-0000-00	TRAVEL	212.50	
66701	10/30/2018	7164 EMPLOYEE VENDOR		152.60

	867-264-339-0002-00	TRAVEL STIPEND	152.60	
CHECK RUN: 828 (continued)				
* 66703	10/30/2018	6834 WOODROW W. JONES, JR.		180.00
		701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	100.00	
		701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	80.00	
66704	10/30/2018	462800 KAPLAN SCHOOL SUPPLY		2,100.00
		389-222-410-0000-10 LIBRARY, CLASSROOM SUPPLIES	2,100.00	
66705	10/30/2018	464176 THE KEITH AGENCY INC		549.64
		100-000-455-0018-00 PROFESSIONAL INS. CORPORATION	549.64	
66706	10/30/2018	97926 KINGSTON PLANTATION CONDOS		123.20
		387-223-332-0002-00 TRAVEL, REGISTRATION MFS	123.20	
66707	10/30/2018	475850 LAKESHORE LEARNING MATERIALS		10,177.39
		389-222-410-0000-10 LIBRARY, CLASSROOM SUPPLIES	10,177.39	
66708	10/30/2018	652610 LEGALSHIELD		551.15
		100-000-455-0025-00 PRE-PAID LEGAL SERVICES, INC.	551.15	
66709	10/30/2018	652610 LEGALSHIELD		551.15
		100-000-455-0025-00 PRE-PAID LEGAL SERVICES, INC.	551.15	
66710	10/30/2018	6533 EMPLOYEE VENDOR		188.03
		867-264-339-0000-00 TRAVEL STIPEND	188.03	
66711	10/30/2018	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	
66712	10/30/2018	494070 LIFE INSURANCE CO OF ALABAMA		649.05
		100-000-455-0013-00 LIFE INS OF ALABAMA	649.05	
66713	10/30/2018	98196 LAQUANA DENISE LINDER		180.00
		701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	100.00	
		701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	80.00	
66714	10/30/2018	98832 MANHATTANLIFE ASSURANCE COMPANY OF AMERI		193.92
		100-000-455-0033-00 EMC NATIONAL LIFE COMPANY	193.92	
66715	10/30/2018	100820 METLIFE FASCO		290.00
		100-000-457-0082-00 ORP PENDING	186.43	
		100-000-484-0000-00 ACCRUED RETIREMENT	103.57	
* 66717	10/30/2018	7193 MORRIS TREE SERVICE LLC		4,000.00
		100-254-390-0000-00 CONTRACTED SERVICES	4,000.00	
66718	10/30/2018	7193 MORRIS TREE SERVICE LLC		2,100.00
		100-254-390-0000-00 CONTRACTED SERVICES	2,100.00	
66719	10/30/2018	6934 CALVIN MURRAY		180.00
		701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	100.00	
		701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	80.00	
CHECK RUN: 828 (continued)				
66720	10/30/2018	98214 NTA LIFE BUSINESS SERVICES GROUP INC.		876.70
		100-000-455-0030-00 NATIONAL TEACHER ASSOCIATES, INC.	876.70	
* 66722	10/30/2018	100766 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		125.00
		100-000-455-0048-00 NC CHILD SUPPORT CENTRALIZED COLLEC	125.00	
66723	10/30/2018	100960 NEW YORK LIFE INSURANCE COMPANY		2,109.60
		100-000-455-0036-00 New York Life Insurance Company	2,109.60	
66724	10/30/2018	100481 ONTARIO INVESTMENTS, INC.		712.02
		100-233-325-0000-07 LEASE OF EQUIPMENT	712.02	
66725	10/30/2018	7128 PANDEV LAW, LLC		3,000.00
		867-264-319-0000-00 STAFF LEGAL SERVICES	3,000.00	
66726	10/30/2018	100227 PERFORMANT RECOVERY, INC.		170.46
		100-000-455-0042-00 FEES	170.46	

* 66728	10/30/2018	7036	JOSHUA E. POZSIK		122.50
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	122.50	
66729	10/30/2018	7159	EMPLOYEE VENDOR		215.28
			867-264-339-0000-00 TRAVEL STIPEND	215.28	
66730	10/30/2018	666900	QUILL CORPORATION		821.92
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	30.75	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	13.36	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	158.74	
			100-233-410-0000-10 ADMIN SUPPLIES	6.47	
			100-233-410-0000-10 ADMIN SUPPLIES	396.61	
			100-233-410-0000-10 ADMIN SUPPLIES	215.99	
66731	10/30/2018	670800	RANDYS AUTO PARTS		306.00
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	215.99	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	90.01	
* 66733	10/30/2018	100916	EMPLOYEE VENDOR		147.15
			867-264-339-0000-00 TRAVEL STIPEND	147.15	
* 66737	10/30/2018	98475	SCABSE		200.00
			387-223-332-0002-00 TRAVEL, REGISTRATION MFS	200.00	
66738	10/30/2018	7047	SC ASSOCIATION OF TITLE I ADMINISTRATORS		375.00
			201-224-332-1800-10 STAFF DEV. TRAVEL REGISTRATION	375.00	
66739	10/30/2018	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	
CHECK RUN: 828 (continued)					
66740	10/30/2018	800800	SC SCHOOL BOARD ASSOCIATION		1,170.00
			100-231-332-0003-00 TRAVEL	195.00	
			100-231-332-0005-00 TRAVEL	195.00	
			100-231-332-0007-00 TRAVEL	195.00	
			100-231-332-0008-00 TRAVEL	195.00	
			100-231-332-0002-00 TRAVEL	195.00	
			100-232-332-0000-00 TRAVEL AND PROF EXP OF SUPERINTENDE	195.00	
66741	10/30/2018	7171	MATTHEW P. SHEALY		128.80
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	128.80	
66742	10/30/2018	7179	EMPLOYEE VENDOR		166.23
			867-264-339-0003-07 TRAVEL STIPEND	166.23	
66743	10/30/2018	7190	MICHAEL J. SPANE		127.00
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	127.00	
66744	10/30/2018	100821	SSB as TTEE for MM061953-001047		233.65
			100-000-457-0082-00 ORP PENDING	150.20	
			100-000-484-0000-00 ACCRUED RETIREMENT	83.45	
* 66746	10/30/2018	6674	THE OMNI GROUP		3,430.00
			100-000-457-0074-00 IDS	200.00	
			100-000-457-0075-00 INDEPENDENT LIFE	2,535.00	
			100-000-457-0079-00 LIFE INS. LSW	195.00	
			100-000-457-0095-00 VALIC	500.00	
66747	10/30/2018	865853	EMPLOYEE VENDOR		230.75
			100-231-332-0005-00 TRAVEL	230.75	
66748	10/30/2018	7022	THOMPSON TURNER CONSTRUCTION		39,190.00
			500-253-390-2020-00 CONTRACTED SERVICES	39,190.00	
* 66750	10/30/2018	6740	EMPLOYEE VENDOR		340.00
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	85.00	
			701-271-390-0016-07 INTERSCHOLASTIC SERVICES, FEES	85.00	

	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	85.00	
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	85.00	
* 66752	10/30/2018	6606 UNIFIRST CORPORATION		788.84
	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	82.68	
	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	
CHECK RUN:	828	(continued)		
	100-254-390-0000-10	CONTRACTED SERVICES	64.80	
	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	
66753	10/30/2018	881350 U S DEPARTMENT OF EDUCATION		529.14
	100-000-455-0042-00	FEES	529.14	
* 66755	10/30/2018	98512 US FOODSERVICE		12,168.86
	600-256-460-0000-07	FOOD	6.30	
	600-256-460-0000-07	FOOD	537.93	
	600-256-460-0000-10	FOOD	1,742.41	
	600-256-460-0000-08	FOOD	1,019.31	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	291.58	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	110.49	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	152.28	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	988.54	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	570.22	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	263.03	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	6.30	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	9.45	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	6.30	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	164.61	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	351.91	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	518.97	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	218.51	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	979.55	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	223.83	
	600-256-460-0000-10	FOOD	1,801.85	
	600-256-460-0000-08	FOOD	1,184.89	
	600-256-460-0000-07	FOOD	1,011.15	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	9.45	
66756	10/30/2018	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	
66757	10/30/2018	218350 WASHINGTON NATIONAL INSURANCE CO.		1,592.63
	100-000-455-0014-00	CAPITOL AMERICAN LIFE INS	1,592.63	
66758	10/30/2018	100719 W.C. ROUSE & SON, INC.		2,060.00
	100-254-390-0000-00	CONTRACTED SERVICES	2,060.00	
66759	10/30/2018	100719 W.C. ROUSE & SON, INC.		2,754.00
CHECK RUN:	828	(continued)		
	100-254-390-0000-08	CONTRACTED SERVICES	2,754.00	
66760	10/30/2018	98481 NORRIS D WILLIAMS		180.00
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	100.00	
	701-271-390-0016-07	INTERSCHOLASTIC SERVICES, FEES	80.00	

66761	10/30/2018	6499	XEROX CORPORATION		201.96
	100-254-390-0000-10		CONTRACTED SERVICES	201.96	
	CHECK RUN:	828		NUMBER OF CHECKS:	87
				NUMBER OF EPAYMENTS:	0
				NUMBER OF UPDATE-ONLYS:	0
					<u>142,445.55</u>
			TOTAL NUMBER OF CHECKS:	146	401,512.10
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>401,512.10</u></u>

OgrettaTyler
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