

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
7408	08/02/2018	452509 STALVEY AMANDA		412.79
	VO# 99191	INV# TRAVEL/0618	412.79	
	100-221-410-0000-00	DIR OF INST SUPPLIES	412.79	
7409	08/02/2018	452912 ELLIOTT KEVIN		150.00
	VO# 99189	INV# 885502	150.00	
	100-254-323-0000-00	O & M REPAIR	150.00	
7410	08/02/2018	452653 TUTEN SAM		1,491.08
	VO# 99190	INV# TRAVEL/0618	1,491.08	
	100-233-332-0000-45	PRIN TRAVEL	1,491.08	
7411	08/24/2018	452677 BRUMFIELD DENISE		1,125.00
	VO# 99192	INV# 001/0818	1,125.00	
	889-122-313-0000-47	PT CONTRACT	1,125.00	
* 50129	08/08/2018	451435 ANCGROUP, INC		3,675.00
	VO# 98789	INV# 210143	3,675.00	
	100-221-323-0001-00	DIR OF INST NWK MAINT/LAMPS	3,675.00	
50130	08/08/2018	451667 BANK OF AMERICA		4,035.18
	VO# 98858	INV# 86858795/0618	4,035.18	
	100-232-410-0000-00	SUPT SUPPLIES	123.20	
	311-224-312-0000-45	PROF DEV STANDARDS	822.39	
	311-224-312-0000-47	PROF DEV STANDARDS	822.39	
	311-224-312-0000-49	PROF DEV STANDARDS	722.40	
	311-224-312-0000-49	PROF DEV STANDARDS	722.40	
	311-224-312-0000-49	PROF DEV STANDARDS	822.40	
50131	08/08/2018	452797 BOOK SOURCE		20.96
	VO# 98790	INV# 760490	20.96	
	968-112-430-0000-47	CLASSROOM LIBRARIES	20.96 A	
50132	08/08/2018	452957 BSN SPORTS		6,303.59
	VO# 98800	INV# 9448809	6,303.59	
	100-252-410-0000-00	FISCAL SUPPLIES	6,303.59	
50133	08/08/2018	144000 CAROLINA TRUST FEDERAL CREDIT UNION		1,338.38
	VO# 98822	INV# 080918AP	1,338.38	
	100-000-455-0035-00	CAROLINA TRUST FCU	1,338.38	
50134	08/08/2018	153200 CITY OF JOHNSONVILLE		1,656.23
	VO# 98847	INV# 001-0076900-1/0718	278.29	
	100-254-321-0001-45	O & M WATER	278.29	
	VO# 98848	INV# 001-0076800-1/0718	316.88	
	100-254-321-0001-47	O & M WATER	316.88	
	VO# 98849	INV# 001-0077600-1/0718	97.28	
	100-254-321-0001-00	O & M WATER	97.28	
	VO# 98850	INV# 001-0078800-01	316.88	
	100-254-321-0001-49	O & M WATER	316.88	

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	VO# 98851	INV# 010-0106250-1/0718	316.88
	100-254-321-0001-47	O & M WATER	316.88
	VO# 98852	INV# 001-0076950-1/0718	316.88
	100-254-321-0001-45	O & M WATER	316.88
	VO# 98853	INV# 001-0078150-1/0718	13.14
	100-254-321-0001-45	O & M WATER	13.14
50135	08/08/2018	157200 COKER BUSINESS SYSTEM INC	11.69
	VO# 98791	INV# AR16266	11.69
	100-254-323-0003-00	O & M REPAIR COPIER	11.69
50136	08/08/2018	452478 COKER SALLY	283.12
	VO# 98846	INV# TRAVEL/0718	283.12
	311-224-312-0000-45	PROF DEV STANDARDS	94.37
	311-224-312-0000-47	PROF DEV STANDARDS	94.37
	311-224-312-0000-49	PROF DEV STANDARDS	94.38
50137	08/08/2018	452439 DRIGGERS PHYLLIS HOPE	350.00
	VO# 98792	INV# 1501	350.00
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	350.00
50138	08/08/2018	337250 DUKE ENERGY PROGRESS	16,647.28
	VO# 98854	INV# 0336271705/0718	80.18
	100-254-470-0001-00	O & M ELECTRIC	80.18
	VO# 98855	INV# 1384306187/0718	8,293.89
	100-254-470-0001-47	O & M ELECTRIC	8,293.89
	VO# 98856	INV# 4476206182/0718	8,273.21
	100-254-470-0001-45	O & M ELECTRIC	8,273.21
50139	08/08/2018	211600 FLOYD DENISE M	500.75
	VO# 98799	INV# TRAVEL/0618	500.75
	207-224-312-0000-45	OCC ED STAFF DEV	500.75 A
50140	08/08/2018	452212 FRONTIER	2,024.27
	VO# 98793	INV# 8433801405/0618	92.91
	100-254-340-0000-45	O & M TELEPHONE	92.91
	VO# 98794	INV# 8433863125/0618	56.47
	100-254-340-0000-00	O & M TELEPHONE	56.47
	VO# 98795	INV# 8433862620/0718	151.10
	100-254-340-0000-45	O & M TELEPHONE	151.10
	VO# 98796	INV# 8433801748/0718	105.32
	100-254-340-0000-00	O & M TELEPHONE	105.32
	VO# 98797	INV# 8641890454/0718	1,551.13
	100-254-340-0000-00	O & M TELEPHONE	387.78
	100-254-340-0000-45	O & M TELEPHONE	387.78
	100-254-340-0000-47	O & M TELEPHONE	387.78
	100-254-340-0000-49	O & M TELEPHONE	387.79
	VO# 98798	INV# 8437110314/0718	67.34

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		100-254-340-0000-00 O & M TELEPHONE	67.34	
50141	08/08/2018	243200 HYMAN PAPER COMPANY		501.93
	VO# 98803	INV# 198556	PO# 39716	501.93
		100-254-410-0000-49 O & M SUPPLIES	501.93	
50142	08/08/2018	254800 JOHNSONVILLE MIDDLE SCHOOL		300.00
	VO# 98804	INV# REIMB/0718	PO# 39715	300.00
		100-233-410-0000-49 PRIN SUPPLIES	300.00	
50143	08/08/2018	275200 LENTZ SERVICE STATION		505.04
	VO# 98805	INV# 081018AP		505.04
		100-254-410-0000-00 O & M SUPPLIES	470.15	
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	34.89	
50144	08/08/2018	451595 MEDCO SPORTS MEDICINE		22.30
	VO# 98806	INV# IN90452162	PO# 39701	22.30
		888-213-410-0000-00 MED ADMIN SUPPLIES	22.30	
50145	08/08/2018	452102 MONITOR INSTRUMENTS, INC.		202.50
	VO# 98807	INV# 17127		202.50
		203-125-313-0000-47 IDEA HEARING SERVICES	202.50	
50146	08/08/2018	317200 PALMETTO PRINTING		268.43
	VO# 98802	INV# 45415		268.43
		100-114-410-0000-45 HIGH SUPPLIES	268.43	
50147	08/08/2018	329200 PIGGLY WIGGLY		21.97
	VO# 98817	INV# 60002/218914		10.07
		926-175-410-0000-47 SUMMER READING SUPPLIES	10.07	
	VO# 98818	INV# 60002/416811		11.90
		926-175-410-0000-47 SUMMER READING SUPPLIES	11.90	
50148	08/08/2018	344000 QUILL CORPORATION		3,150.56
	VO# 98808	INV# 8475156	PO# 39707	2,232.06
		100-113-410-0000-49 ELEM SUPPLIES	2,232.06	
	VO# 98809	INV# 8483596	PO# 39707	11.06
		100-113-410-0000-49 ELEM SUPPLIES	11.06	
	VO# 98810	INV# 8501305	PO# 39707	17.80
		100-113-410-0000-49 ELEM SUPPLIES	17.80	
	VO# 98811	INV# 8519031	PO# 39707	135.69
		100-113-410-0000-49 ELEM SUPPLIES	135.69	
	VO# 98812	INV# 8540274	PO# 39707	135.76
		100-113-410-0000-49 ELEM SUPPLIES	135.76	
	VO# 98813	INV# 8608870	PO# 39707	39.13
		100-113-410-0000-49 ELEM SUPPLIES	39.13	
	VO# 98814	INV# 8608912	PO# 39707	56.90
		100-113-410-0000-49 ELEM SUPPLIES	56.90	
	VO# 98815	INV# 273879	PO# 39707	-8.72
		100-113-410-0000-49 ELEM SUPPLIES	-8.72	

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	VO# 98816	INV# 8508227		PO# 39707	530.88
	100-113-410-0000-49	ELEM SUPPLIES			530.88
50149	08/08/2018	451338 RELIASTAR			50.00
	VO# 98824	INV# 080918AP			50.00
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED			50.00
50150	08/08/2018	371200 SC DEPT OF REVENUE			9.96
	VO# 98788	INV# 021802818/0718			9.96
		VOUCHER - AP USE TAX			
	100-113-410-0000-49	ELEM SUPPLIES			9.96
50151	08/08/2018	375600 SCHOOL SPECIALTY SUPPLY			1,600.56
	VO# 98801	INV# 204500528654			1,600.56
	100-114-410-0000-45	HIGH SUPPLIES			1,600.56
50152	08/08/2018	382200 SMILEY RANDY			235.40
	VO# 98857	INV# TRAVEL/0518-0618			235.40
	100-232-332-0000-00	SUPT TRAVEL			235.40
50153	08/08/2018	392300 SUBSCRIPTION SERVICES OF AMERICA			380.65
	VO# 98819	INV# 8145220		PO# 39705	380.65
	100-222-440-0000-49	LIBRARY PERIODICALS			380.65
50154	08/08/2018	452883 TREMCO/WEATHERPROOFING TECHNOLOGIES, INC			6,895.86
	VO# 98845	INV# 95312871			6,895.86
	393-253-520-0000-49	HVAC CAPITAL PROJECT			6,895.86
50155	08/08/2018	350000 UNIFIRST CORPORATION			1,071.55
	VO# 98827	INV# 2982531753			18.91
	600-256-325-0000-47	FOOD SERV CONTRACT			18.91
	VO# 98828	INV# 2982531750			18.91
	600-256-325-0000-45	FOOD SERV CONTRACT			18.91
	VO# 98829	INV# 2982531755			18.91
	600-256-325-0000-45	FOOD SERV CONTRACT			18.91
	VO# 98830	INV# 2982534134			43.48
	600-256-325-0000-45	FOOD SERV CONTRACT			43.48
	VO# 98831	INV# 2982534129			36.46
	600-256-325-0000-49	FOOD SERV CONTRACT			36.46
	VO# 98832	INV# 2982534132			39.97
	600-256-325-0000-47	FOOD SERV CONTRACT			39.97
	VO# 98833	INV# 2982531751			311.87
	100-254-325-0000-00	O & M CONTRACT RENTALS			311.87
	VO# 98834	INV# 2982531678			135.81
	100-254-325-0000-00	O & M CONTRACT RENTALS			135.81
	VO# 98835	INV# 2982534130			311.87
	100-254-325-0000-00	O & M CONTRACT RENTALS			311.87
	VO# 98836	INV# 2982534055			135.36
	100-254-325-0000-00	O & M CONTRACT RENTALS			135.36

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50156	08/08/2018	452087 VERIZON WIRELESS		811.98
	VO# 98825	INV# 9811055562	760.47	
	100-254-340-0000-00	O & M TELEPHONE	228.14	
	100-254-340-0000-45	O & M TELEPHONE	228.14	
	100-254-340-0000-47	O & M TELEPHONE	152.09	
	100-254-340-0000-49	O & M TELEPHONE	152.10	
	VO# 98826	INV# 9811096201	51.51	
	100-254-340-0000-00	O & M TELEPHONE	15.45	
	100-254-340-0000-45	O & M TELEPHONE	15.45	
	100-254-340-0000-47	O & M TELEPHONE	10.30	
	100-254-340-0000-49	O & M TELEPHONE	10.31	
50157	08/08/2018	203100 WAGeworks, INC		11.88
	VO# 98820	INV# 080918AP	11.88	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	11.88	
50158	08/08/2018	203125 WAGeworks, INC		391.66
	VO# 98823	INV# 080918AP	391.66	
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	391.66	
50159	08/08/2018	410700 WASTE MANAGEMENT OF FLORENCE		992.80
	VO# 98838	INV# 4237367-2972-8	992.80	
	100-254-325-0000-00	O & M CONTRACT RENTALS	992.80	
50160	08/08/2018	451767 WELCH BRIAN		35.85
	VO# 98841	INV# TRAVEL/0718	35.85	
	100-255-332-0000-00	TRANS SUPV TRAVEL	35.85	
50161	08/08/2018	451427 WELCH TERRY		545.17
	VO# 98839	INV# REIMB/0818	152.22	
	100-255-410-0000-00	TRANS SUPPLIES	152.22	
	VO# 98840	INV# REIMB/0718	24.40	
	100-255-410-0000-00	TRANS SUPPLIES	24.40	
	VO# 98842	INV# REIMB/0718	50.10	
	100-255-410-0000-00	TRANS SUPPLIES	50.10	
	VO# 98843	INV# TRAVEL/0718	282.48	
	100-255-332-0000-00	TRANS SUPV TRAVEL	282.48	
	VO# 98844	INV# REIMB/0818	35.97	
	100-255-410-0000-00	TRANS SUPPLIES	35.97	
50162	08/08/2018	452632 WHALEY FOODSERVICE, LLC		149.45
	VO# 98837	INV# 3565938	149.45	
	600-256-323-0000-49	FOOD SERV REPAIRS & MAINT	149.45	
50163	08/08/2018	452380 WILLIAMSBURG COUNTY FAMILY COURT		157.50
	VO# 98821	INV# 080918AP	157.50	
	100-000-455-0019-00	CLERK OF COURT WILLIAMSBURG CO	157.50	
50164	08/09/2018	451515 ADAMS JOSHUA		275.00

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	VO# 98859	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50165	08/09/2018	452426 ALSTON SHAUNYETTA	275.00
	VO# 98895	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50166	08/09/2018	451234 ARD KIM	275.00
	VO# 98860	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50167	08/09/2018	118000 AVANT HARRIS	275.00
	VO# 98896	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50168	08/09/2018	452217 BAXLEY SHELLEY	275.00
	VO# 98861	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50169	08/09/2018	451753 BELLFLOWERS CANELIA	275.00
	VO# 98862	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50170	08/09/2018	452826 BELLFLOWERS KAYLA LYNN	275.00
	VO# 98897	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50171	08/09/2018	451768 BRITTON DEBRA	275.00
	VO# 98925	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50172	08/09/2018	451493 EMPLOYEE VENDOR	275.00
	VO# 98863	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50173	08/09/2018	136800 CAGLE SHERI S	275.00
	VO# 98898	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50174	08/09/2018	170550 CALCUTT WENDY SIMMONS	275.00
	VO# 98926	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50175	08/09/2018	140900 EMPLOYEE VENDOR	275.00
	VO# 98899	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50176	08/09/2018	452814 CARTER BRITTANY ADELE	275.00
	VO# 98900	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50177	08/09/2018	148750 CHANDLER BARBARA M	275.00
	VO# 98927	INV# SUPPLIES 18-19	275.00

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		377-114-410-0000-45 SUPPLY HIGH	275.00	
50178	08/09/2018	452903 CLARK WALTER		275.00
	VO# 98928	INV# SUPPLIES 18-19	275.00	
		377-114-410-0000-45 SUPPLY HIGH	275.00	
50179	08/09/2018	452902 CLARK WYNDE		275.00
	VO# 98864	INV# SUPPLIES 18-19	275.00	
		377-112-410-0000-47 SUPPLY PRIM	275.00	
50180	08/09/2018	157100 COCKFIELD KATHY		275.00
	VO# 98901	INV# SUPPLIES 18-19	275.00	
		377-113-410-0000-49 SUPPLY ELEM	275.00	
50181	08/09/2018	452478 COKER SALLY		275.00
	VO# 98902	INV# SUPPLIES 18-19	275.00	
		377-113-410-0000-49 SUPPLY ELEM	275.00	
50182	08/09/2018	452412 COKER SUZETTE		275.00
	VO# 98903	INV# SUPPLIES 18-19	275.00	
		377-113-410-0000-49 SUPPLY ELEM	275.00	
50183	08/09/2018	452961 CRIBB KEN		275.00
	VO# 98953	INV# SUPPLIES 18-19	275.00	
		377-114-410-0000-45 SUPPLY HIGH	275.00	
50184	08/09/2018	170500 CRIBB WENDY MILLER		275.00
	VO# 98904	INV# SUPPLIES 18-19	275.00	
		377-113-410-0000-49 SUPPLY ELEM	275.00	
50185	08/09/2018	451315 DANIEL RHONDA		275.00
	VO# 98905	INV# SUPPLIES 18-19	275.00	
		377-113-410-0000-49 SUPPLY ELEM	275.00	
50186	08/09/2018	452714 DELLINGER ANNA W		275.00
	VO# 98929	INV# SUPPLIES 18-19	275.00	
		377-114-410-0000-45 SUPPLY HIGH	275.00	
50187	08/09/2018	452727 DENNIS COURTNEY		275.00
	VO# 98865	INV# SUPPLIES 18-19	275.00	
		377-112-410-0000-47 SUPPLY PRIM	275.00	
50188	08/09/2018	452512 DENNIS STEVIE		275.00
	VO# 98930	INV# SUPPLIES 18-19	275.00	
		377-114-410-0000-45 SUPPLY HIGH	275.00	
50189	08/09/2018	182800 DICKS CRATON		275.00
	VO# 98931	INV# SUPPLIES 18-19	275.00	
		377-114-410-0000-45 SUPPLY HIGH	275.00	
50190	08/09/2018	452511 DURANT MARY		275.00
	VO# 98906	INV# SUPPLIES 18-19	275.00	
		377-113-410-0000-49 SUPPLY ELEM	275.00	

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50191	08/09/2018	191450 EMPLOYEE VENDOR	275.00
	VO# 98866	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50192	08/09/2018	452827 ERIKSEN KAITLIN	275.00
	VO# 98907	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50193	08/09/2018	204800 FISH RENEE C	275.00
	VO# 98932	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50194	08/09/2018	452900 FLECK DOROTHY	275.00
	VO# 98933	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50195	08/09/2018	211600 FLOYD DENISE M	275.00
	VO# 98934	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50196	08/09/2018	452474 FLOYD LEE	275.00
	VO# 98935	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50197	08/09/2018	452969 FLOYD LEE ANN	275.00
	VO# 98951	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50198	08/09/2018	452815 GABELLA MIRANDA	275.00
	VO# 98867	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50199	08/09/2018	216150 GAMBLE CAMMIE	275.00
	VO# 98908	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50200	08/09/2018	355200 GOUGH VICKIE	275.00
	VO# 98936	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50201	08/09/2018	220810 GRAHAM MELANIE	275.00
	VO# 98937	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50202	08/09/2018	452415 GRAHAM REGINA	275.00
	VO# 98938	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50203	08/09/2018	452899 GRAY BRITTANY	275.00
	VO# 98868	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50204	08/09/2018	452892 GRIER EMILY WILKES	275.00



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	VO# 98909	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50205	08/09/2018	450980 EMPLOYEE VENDOR	275.00
	VO# 98869	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50206	08/09/2018	224800 HANNA CHARLOTTE	275.00
	VO# 98870	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50207	08/09/2018	121600 HANNA LISA POSTON	275.00
	VO# 98871	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50208	08/09/2018	226000 HANNA SHELIA G.	275.00
	VO# 98939	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50209	08/09/2018	229800 HASELDEN AMY	275.00
	VO# 98872	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50210	08/09/2018	452890 HASELDEN REBEKAH	275.00
	VO# 98940	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50211	08/09/2018	452816 HUGGINS LESLEY	275.00
	VO# 98873	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50212	08/09/2018	241000 HUGHES WANDA	275.00
	VO# 98874	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50213	08/09/2018	242800 HYMAN PAMELA R	275.00
	VO# 98910	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50214	08/09/2018	452893 JACKSON BENJAMIN MARTIN	275.00
	VO# 98911	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50215	08/09/2018	451477 FIFYAW ADRIAN	275.00
	VO# 98876	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50216	08/09/2018	451453 JAKELL SHERISE	275.00
	VO# 98877	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50217	08/09/2018	275400 LEVINER ANITA W	275.00
	VO# 98912	INV# SUPPLIES 18-19	275.00

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		377-113-410-0000-49 SUPPLY ELEM	275.00	
50218	08/09/2018	452967 LIVINGSTON BERNETHIO		275.00
	VO# 98875	INV# SUPPLIES 18-19	275.00	
		377-112-410-0000-47 SUPPLY PRIM	275.00	
50219	08/09/2018	452723 MARLOWE JIMMY LYNN		275.00
	VO# 98878	INV# SUPPLIES 18-19	275.00	
		377-112-410-0000-47 SUPPLY PRIM	275.00	
50220	08/09/2018	451331 EMPLOYEE VENDOR		275.00
	VO# 98880	INV# SUPPLIES 18-19	275.00	
		377-112-410-0000-47 SUPPLY PRIM	275.00	
50221	08/09/2018	452718 MCCLELLAN ANGELA		275.00
	VO# 98913	INV# SUPPLIES 18-19	275.00	
		377-113-410-0000-49 SUPPLY ELEM	275.00	
50222	08/09/2018	291600 MCCUTCHEN JOHNETTE P		275.00
	VO# 98914	INV# SUPPLIES 18-19	275.00	
		377-113-410-0000-49 SUPPLY ELEM	275.00	
50223	08/09/2018	451352 MCKEE AMANDA		275.00
	VO# 98941	INV# SUPPLIES 18-19	275.00	
		377-114-410-0000-45 SUPPLY HIGH	275.00	
50224	08/09/2018	451081 MILES DENNIS		275.00
	VO# 98881	INV# SUPPLIES 18-19	275.00	
		377-112-410-0000-47 SUPPLY PRIM	275.00	
50225	08/09/2018	298200 EMPLOYEE VENDOR		275.00
	VO# 98882	INV# SUPPLIES 18-19	275.00	
		377-112-410-0000-47 SUPPLY PRIM	275.00	
50226	08/09/2018	452820 MILLER SHAUNA JOHNSON		275.00
	VO# 98942	INV# SUPPLIES 18-19	275.00	
		377-114-410-0000-45 SUPPLY HIGH	275.00	
50227	08/09/2018	452901 MOREE MOLLIE		275.00
	VO# 98943	INV# SUPPLIES 18-19	275.00	
		377-114-410-0000-45 SUPPLY HIGH	275.00	
50228	08/09/2018	452904 ODOM ALLISON ANNE		275.00
	VO# 98883	INV# SUPPLIES 18-19	275.00	
		377-112-410-0000-47 SUPPLY PRIM	275.00	
50229	08/09/2018	315000 OWENS GAY		275.00
	VO# 98884	INV# SUPPLIES 18-19	275.00	
		377-112-410-0000-47 SUPPLY PRIM	275.00	
50230	08/09/2018	452076 PERRY-FLOWERS, SHEILA		275.00
	VO# 98885	INV# SUPPLIES 18-19	275.00	
		377-112-410-0000-47 SUPPLY PRIM	275.00	

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50231	08/09/2018	452905 PETTIS LINDSEY WILKINS	275.00
	VO# 98886	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50232	08/09/2018	452769 PIGATE TIFFANY	275.00
	VO# 98887	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50233	08/09/2018	330350 PITTMAN MARCIA W	275.00
	VO# 98888	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50234	08/09/2018	331050 POPE ELIZABETH G	275.00
	VO# 98915	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50235	08/09/2018	452721 POSTON-MARSH AMELIA (BETH)	275.00
	VO# 98879	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50236	08/09/2018	451350 POWELL DAWN	275.00
	VO# 98944	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50237	08/09/2018	451356 POWELL DOROTHY	275.00
	VO# 98916	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50238	08/09/2018	333000 POWELL LESLIE	275.00
	VO# 98917	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50239	08/09/2018	452965 RHODES ALAN	275.00
	VO# 98952	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50240	08/09/2018	452079 SANDERS MEGAN	275.00
	VO# 98945	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50241	08/09/2018	452821 SHELLEY KIMBERLY	275.00
	VO# 98946	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50242	08/09/2018	452894 SMITH MELODY FAIRCLOTH	275.00
	VO# 98918	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50243	08/09/2018	386900 SQUIRES VICKIE	275.00
	VO# 98889	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50244	08/09/2018	452509 STALVEY AMANDA	275.00

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	VO# 98919	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50245	08/09/2018	387000 STALVEY CHERIE	275.00
	VO# 98890	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50246	08/09/2018	451750 STONE LESLIE L	275.00
	VO# 98891	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50247	08/09/2018	452818 STONE SARAH FRANCES	275.00
	VO# 98892	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50248	08/09/2018	391200 STUCKEY JANET S	275.00
	VO# 98920	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50249	08/09/2018	452418 SULLIVAN TRACIE	275.00
	VO# 98947	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50250	08/09/2018	452722 SYLVESTER JODIE	275.00
	VO# 98893	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50251	08/09/2018	452640 TANNER DONNA LENTZ	275.00
	VO# 98894	INV# SUPPLIES 18-19	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
50252	08/09/2018	396700 TANNER ROBIN	275.00
	VO# 98921	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50253	08/09/2018	452888 TIMMONS VIRGINIA	275.00
	VO# 98922	INV# SUPPLIES 18-19	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
50254	08/09/2018	451088 WALLACE SUSAN	275.00
	VO# 98948	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50255	08/09/2018	452962 WASHINGTON TRACEY	275.00
	VO# 98954	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50256	08/09/2018	451767 WELCH BRIAN	275.00
	VO# 98949	INV# SUPPLIES 18-19	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
50257	08/09/2018	451427 WELCH TERRY	275.00
	VO# 98950	INV# SUPPLIES 18-19	275.00

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		377-114-410-0000-45 SUPPLY HIGH	275.00	
50258	08/09/2018	414400 WHITE SUSAN R		275.00
	VO# 98923	INV# SUPPLIES 18-19	275.00	
		377-113-410-0000-49 SUPPLY ELEM	275.00	
50259	08/09/2018	452895 WILES BILLIE J		275.00
	VO# 98924	INV# SUPPLIES 18-19	275.00	
		377-113-410-0000-49 SUPPLY ELEM	275.00	
50260	08/23/2018	108800 AFLAC		1,035.46
	VO# 98967	INV# 203744	1,035.46	
		100-000-455-0004-00 AMERICAN FAMILY LIFE	1,035.46	
50261	08/23/2018	450915 ALLSTATE AMERICAN HERITAGE LIFE		610.92
	VO# 98966	INV# 86401/0818	610.92	
		100-000-455-0023-00 ALLSTATE DEDUCTIONS	610.92	
50262	08/23/2018	451435 ANCGROUP, INC		1,750.00
	VO# 98965	INV# 210183	1,750.00	
		PO# 39723		
		100-221-445-0000-00 DIR OF INST TECH & SOFT	1,750.00	
50263	08/23/2018	139010 CAMCOR, INC		2,397.60
	VO# 98968	INV# 2452779	2,397.60	
		PO# 39724		
		100-221-325-0000-00 DIR OF INST TECH ASSIST	2,397.60	
50264	08/23/2018	140800 CARMICHAEL JEANNIE H		228.54
	VO# 98969	INV# REIMB/0818	228.54	
		100-231-690-0000-00 BOARD OTHER	228.54	
50265	08/23/2018	144000 CAROLINA TRUST FEDERAL CREDIT UNION		1,853.38
	VO# 98961	INV# 082418PP	1,853.38	
		100-000-455-0035-00 CAROLINA TRUST FCU	1,853.38	
50266	08/23/2018	337250 DUKE ENERGY PROGRESS		8,538.33
	VO# 98970	INV# 0660287582/0718	66.91	
		100-254-470-0001-45 O & M ELECTRIC	66.91	
	VO# 98971	INV# 5828774561/0718	12.93	
		100-254-470-0001-45 O & M ELECTRIC	12.93	
	VO# 98972	INV# 6808112111/718	326.81	
		100-254-470-0001-45 O & M ELECTRIC	326.81	
	VO# 98973	INV# 7172295185/0718	269.60	
		100-254-470-0001-00 O & M ELECTRIC	269.60	
	VO# 98974	INV# 8038594316/0718	142.02	
		100-254-470-0001-00 O & M ELECTRIC	142.02	
	VO# 98975	INV# 8240055007/0718	7,598.35	
		100-254-470-0001-49 O & M ELECTRIC	7,598.35	
	VO# 98976	INV# 8721072364/0718	121.71	
		100-254-470-0001-45 O & M ELECTRIC	121.71	
50267	08/23/2018	452854 ECMC		50.00

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	VO# 98960	INV# 082418PP	50.00	
	100-000-455-0027-00	US DEPT OF EDUCATION	50.00	
50268	08/23/2018	452971 G-J-C MASONRY LLC		2,100.00
	VO# 98964	INV# 697344	2,100.00	
	100-254-323-0000-47	O & M REPAIR	2,100.00	
50269	08/23/2018	151600 HALLIGAN MAHONEY & WILLIAMS		56.25
	VO# 98980	INV# 12375	56.25	
	100-231-319-0000-00	BOARD LEGAL	56.25	
50270	08/23/2018	263300 KEITH AGENCY, INC		254.68
	VO# 98979	INV# FSD5/0818	254.68	
	100-000-455-0014-00	KEITH AGENCY INSURANCE	254.68	
50271	08/23/2018	452014 LAMBERT BENEFITS & SERVICES		182.96
	VO# 98981	INV# FSD5/0818	182.96	
	100-000-455-0024-00	CONTINENTAL AMERICAN	182.96	
50272	08/23/2018	275200 LENTZ SERVICE STATION		301.95
	VO# 98982	INV# STMENT/0818	301.95	
	100-254-410-0000-00	O & M SUPPLIES	301.95	
50273	08/23/2018	451338 RELIASTAR		75.00
	VO# 98963	INV# 082418PP	75.00	
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED	75.00	
50274	08/23/2018	365100 SC DEPT OF REVENUE		362.93
	VO# 98959	INV# 082418PP	362.93	
	100-000-455-0022-00	SC DEPT OF REVENUE	75.00	
	100-000-455-0022-00	SC DEPT OF REVENUE	287.93	
50275	08/23/2018	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF		87.50
	VO# 98956	INV# 082418PP	87.50	
	100-000-455-0013-00	US BANKRUPTCY COURT	87.50	
50276	08/23/2018	407350 US DEPT OF EDUCATION		60.10
	VO# 98957	INV# 082418PP	60.10	
	100-000-455-0027-00	US DEPT OF EDUCATION	60.10	
50277	08/23/2018	452877 VIOLETTE JOHN		2,076.00
	VO# 98977	INV# 066	175.00	
	100-221-325-0001-00	DIR OF INSTR INFRASTRUCTURE	175.00	
	VO# 98978	INV# 068	1,901.00	
	100-221-325-0001-00	DIR OF INSTR INFRASTRUCTURE	1,901.00	
50278	08/23/2018	203100 WAGeworks, INC		43.23
	VO# 98955	INV# 082418PP	43.23	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	43.23	
50279	08/23/2018	203125 WAGeworks, INC		1,060.82
	VO# 98962	INV# 082418PP	1,060.82	

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		100-000-456-0055-00 MEDICAL EXPENSE PART 125	1,060.82	
50280	08/23/2018	452380 WILLIAMSBURG COUNTY FAMILY COURT		157.50
	VO# 98958	INV# 082418PP	157.50	
		100-000-455-0019-00 CLERK OF COURT WILLIAMSBURG CO	157.50	
50281	08/23/2018	452972 WILLIAMS THOMAS		299.60
	VO# 98983	INV# TRAVEL/0818	299.60	
		100-255-332-0000-00 TRANS SUPV TRAVEL	299.60	
50282	08/31/2018	452031 BAKER DISTRIBUTING CO.		160.67
	VO# 98985	INV# W209200	160.67	
		600-256-323-0000-49 FOOD SERV REPAIRS & MAINT	160.67	
50283	08/31/2018	451667 BANK OF AMERICA		3,434.60
	VO# 99167	INV# 86858795/0718	3,434.60	
		100-231-690-0000-00 BOARD OTHER	52.00	
		100-254-323-0000-00 O & M REPAIR	134.61	
		100-254-323-0000-47 O & M REPAIR	254.47	
		311-224-312-0000-45 PROF DEV STANDARDS	756.82	
		540-253-323-0000-45 8% REPAIR	745.56	
		540-253-323-0000-47 8% REPAIR	745.57	
		540-253-323-0000-49 8% REPAIR	745.57	
50284	08/31/2018	141200 CAROLINA BIOLOGICAL SUPP		1,705.05
	VO# 99169	INV# 50372581RI	1,705.05	
		PO# 39728		
		100-114-410-0000-45 HIGH SUPPLIES	1,705.05	
50285	08/31/2018	452149 CAROLINA PUBLISHING		1,305.00
	VO# 98986	INV# I0001106116-0713	610.00	
		600-256-350-0000-45 FOOD SERVICE ADVERTISING	203.33	
		600-256-350-0000-47 FOOD SERVICE ADVERTISING	203.33	
		600-256-350-0000-49 FOOD SERVICE ADVERTISIN	203.34	
	VO# 98987	INV# I0001106118-0713	370.00	
		600-256-350-0000-45 FOOD SERVICE ADVERTISING	123.33	
		600-256-350-0000-47 FOOD SERVICE ADVERTISING	123.33	
		600-256-350-0000-49 FOOD SERVICE ADVERTISIN	123.34	
	VO# 98988	INV# I0001106218-0718	325.00	
		100-231-350-0000-00 BOARD ADVERTISING	325.00	
50286	08/31/2018	451201 CERRA - SOUTH CAROLINA		500.00
	VO# 98989	INV# FORUM FY2018-2019	500.00	
		311-224-312-0000-49 PROF DEV STANDARDS	500.00	
50287	08/31/2018	157200 COKER BUSINESS SYSTEM INC		418.23
	VO# 98990	INV# AR16387	390.86	
		100-254-323-0003-45 O & M REPAIR COPIER	390.86	
	VO# 98991	INV# AR16386	27.37	
		100-254-323-0003-45 O & M REPAIR COPIER	27.37	

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50288	08/31/2018	182400 DICK BLICK	1,631.09
	VO# 99168	INV# 9847356	1,631.09
		PO# 39731	1,631.09
		100-114-410-0000-45 HIGH SUPPLIES	1,631.09
50289	08/31/2018	452804 D & L PARTS COMPANY INC.	81.89
	VO# 98992	INV# 14-09095	39.08
		100-254-323-0000-49 O & M REPAIR	39.08
	VO# 98993	INV# 14-09188	42.81
		100-254-323-0000-49 O & M REPAIR	42.81
50290	08/31/2018	451249 EMBROIDERY BY DESIGN	96.25
	VO# 98994	INV# 4149	96.25
		100-231-690-0000-00 BOARD OTHER	96.25
50291	08/31/2018	210800 FLORENCE RESTAURANT SUPP	130.39
	VO# 98995	INV# 1347451.00	33.27
		600-256-410-0000-47 FOOD SERV SUPPLIES	16.63
		600-256-410-0000-49 FOOD SERV SUPPLIES	16.64
	VO# 98996	INV# 1349277-00	97.12
		600-256-410-0000-45 FOOD SERV SUPPLIES	32.37
		600-256-410-0000-47 FOOD SERV SUPPLIES	32.37
		600-256-410-0000-49 FOOD SERV SUPPLIES	32.38
50292	08/31/2018	451575 FRED'S	160.11
	VO# 98998	INV# 09542078021	112.64
		100-232-410-0000-00 SUPT SUPPLIES	112.64
	VO# 99171	INV# 35682078021	21.60
		100-232-410-0000-00 SUPT SUPPLIES	21.60
	VO# 99172	INV# 18122078021	25.87
		100-232-410-0000-00 SUPT SUPPLIES	25.87
50293	08/31/2018	452212 FRONTIER	1,980.39
	VO# 98997	INV# 8433863158/0718	60.62
		100-254-340-0000-45 O & M TELEPHONE	60.62
	VO# 99136	INV# 8433863270/0718	126.38
		100-254-340-0000-49 O & M TELEPHONE	126.38
	VO# 99137	INV# 8433808114/0718	90.80
		100-254-340-0000-47 O & M TELEPHONE	90.80
	VO# 99138	INV# 8433801405/0718	94.24
		100-254-340-0000-45 O & M TELEPHONE	94.24
	VO# 99139	INV# 8433863125/0718	57.22
		100-254-340-0000-00 O & M TELEPHONE	57.22
	VO# 99140	INV# 8641890454/0818	1,551.13
		100-254-340-0000-00 O & M TELEPHONE	387.78
		100-254-340-0000-45 O & M TELEPHONE	387.78
		100-254-340-0000-47 O & M TELEPHONE	387.78
		100-254-340-0000-49 O & M TELEPHONE	387.79



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50294	08/31/2018	452974 GREEN ACRES SITE ENHANCEMENTS, LLC	1,655.00
	VO# 98999	INV# FENCE/0818	1,655.00
	100-254-323-0000-45	O & M REPAIR	1,655.00
50295	08/31/2018	452374 HEMINGWAY FERTILIZER LLC	510.00
	VO# 99006	INV# 5538	510.00
	100-254-323-0000-45	O & M REPAIR	170.00
	100-254-323-0000-47	O & M REPAIR	170.00
	100-254-323-0000-49	O & M REPAIR	170.00
50296	08/31/2018	237000 HORACE MANN LIFE INSURANCE COMPANY	3,120.00
	VO# 99011	INV# 39000/072518	1,560.00
	100-000-457-0072-00	HORACE MANN TSA	1,560.00
	VO# 99012	INV# 39000/080918	1,560.00
	100-000-457-0072-00	HORACE MANN TSA	1,560.00
50297	08/31/2018	452425 HORACE MANN AUTO	5,994.98
	VO# 99007	INV# 3900027A/072518	2,997.49
	100-000-455-0018-00	HORACE MANN AUTO	2,997.49
	VO# 99008	INV# 3900027A/080918	2,997.49
	100-000-455-0018-00	HORACE MANN AUTO	2,997.49
50298	08/31/2018	452470 HORACE MANN LIFE INSURANCE COMPANY	358.94
	VO# 99009	INV# 39246/072518	179.47
	100-000-455-0021-00	HORACE MANN LIFE	179.47
	VO# 99010	INV# 39246/080918	179.47
	100-000-455-0021-00	HORACE MANN LIFE	179.47
50299	08/31/2018	243200 HYMAN PAPER COMPANY	2,211.76
	VO# 99001	INV# 196870A	140.40
	100-254-410-0000-49	O & M SUPPLIES	140.40
	VO# 99002	INV# 197320A	131.97
	100-254-410-0000-49	O & M SUPPLIES	131.97
	VO# 99003	INV# 198558	290.11
	100-254-410-0000-49	O & M SUPPLIES	290.11
	VO# 99004	INV# 199351	623.27
	100-254-410-0000-49	O & M SUPPLIES	623.27
	VO# 99005	INV# 200163	138.41
	100-231-690-0000-00	BOARD OTHER	138.41
	VO# 99173	INV# 201141	318.68
	600-256-410-0000-47	FOOD SERV SUPPLIES	318.68
	VO# 99174	INV# 201142	270.91
	600-256-410-0000-49	FOOD SERV SUPPLIES	270.91
	VO# 99175	INV# 201520	160.43
	600-256-410-0000-45	FOOD SERV SUPPLIES	160.43
	VO# 99176	INV# 201141A	73.34
	600-256-410-0000-47	FOOD SERV SUPPLIES	73.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 99177	INV# 201142A	64.24
	600-256-410-0000-49	FOOD SERV SUPPLIES	64.24
50300	08/31/2018	380050 JOHNSON CONTROLS	10,552.99
	VO# 99013	INV# 20396874	5,913.88
	100-258-325-0000-47	SAFETY CONTRACT SERVICES	5,913.88
	VO# 99014	INV# 20379092	4,639.11
	100-258-325-0000-45	SAFETY CONTRACT SERVICES	4,639.11
50301	08/31/2018	253200 JOHNSONVILLE HIGH SCHOOL	21.08
	VO# 99108	INV# REIMB/0718	21.08
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	21.08
50302	08/31/2018	452875 KENNEDY ADAM	130.00
	VO# 99178	INV# REIMB/0818	130.00
	100-221-332-0000-00	DIR OF INST TRAVEL	130.00
50303	08/31/2018	452593 LAKE CITY COMMUNITY HOSPITAL CLINICS	103.00
	VO# 99016	INV# 20390413	103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
50304	08/31/2018	270400 LAKESHORE	220.17
	VO# 99017	INV# 2520370718	220.17
	203-121-410-0000-47	IDEA EMD SUPPLIES	220.17
50305	08/31/2018	451870 LARRY'S FLORIST & BIRDS	56.50
	VO# 99015	INV# JULY 2018	56.50
	600-256-690-0000-45	FOOD SERV OTHER	18.83
	600-256-690-0000-47	FOOD SERV OTHER	18.84
	600-256-690-0000-49	FOOD SERV OTHER	18.83
50306	08/31/2018	452034 LIFE INSURANCE COMPANY OF THE SOUTHWEST	350.00
	VO# 98984	INV# T0209F/0718	350.00
	100-000-458-0095-00	KEITH AGENCY 403b	350.00
50307	08/31/2018	452918 MANHATTAN LIFE ASSURANCE CO OF AMERICA	407.34
	VO# 99018	INV# CD4134/0718	407.34
	100-000-455-0029-00	CENTRAL UNITED LIFE	407.34
50308	08/31/2018	291200 MCCALL'S SUPPLY	523.48
	VO# 99019	INV# 1754032	407.47
	100-254-323-0000-45	O & M REPAIR	135.82
	100-254-323-0000-47	O & M REPAIR	135.82
	100-254-323-0000-49	O & M REPAIR	135.83
	VO# 99020	INV# 1754037	104.43
	100-254-323-0000-45	O & M REPAIR	34.81
	100-254-323-0000-47	O & M REPAIR	34.81
	100-254-323-0000-49	O & M REPAIR	34.81
	VO# 99021	INV# 1760926	11.58
	100-254-323-0000-45	O & M REPAIR	3.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-47 O & M REPAIR	3.86	
		100-254-323-0000-49 O & M REPAIR	3.86	
50309	08/31/2018	452922 MILLER RICHARD		100.00
	VO# 99179	INV# 00044-2018	100.00	
		203-126-410-0000-47 IDEA SPEECH SUPPLIES	100.00	
50310	08/31/2018	303000 NAPA AUTO PARTS		57.77
	VO# 99022	INV# 250840	57.77	
		100-254-323-0000-00 O & M REPAIR	57.77	
50311	08/31/2018	312900 OFFICE DEPOT		272.55
	VO# 99180	INV# 186964562001	229.35	
		PO# 39720		
		600-256-410-0000-45 FOOD SERV SUPPLIES	76.45	
		600-256-410-0000-47 FOOD SERV SUPPLIES	76.45	
		600-256-410-0000-49 FOOD SERV SUPPLIES	76.45	
	VO# 99181	INV# 186964563001	43.20	
		PO# 39720		
		600-256-410-0000-45 FOOD SERV SUPPLIES	14.40	
		600-256-410-0000-47 FOOD SERV SUPPLIES	14.40	
		600-256-410-0000-49 FOOD SERV SUPPLIES	14.40	
50312	08/31/2018	322800 PEE DEE HARDWARE & SUPPLY, INC		310.90
	VO# 99033	INV# 00482897	16.26	
		100-254-323-0000-00 O & M REPAIR	16.26	
	VO# 99034	INV# 00482981	8.95	
		100-254-323-0000-00 O & M REPAIR	8.95	
	VO# 99035	INV# 00483022	4.69	
		100-254-323-0000-00 O & M REPAIR	4.69	
	VO# 99036	INV# 00483197	18.17	
		100-254-323-0000-00 O & M REPAIR	18.17	
	VO# 99037	INV# 00483207	4.88	
		100-254-323-0000-00 O & M REPAIR	4.88	
	VO# 99038	INV# 00483252	24.19	
		100-254-323-0000-00 O & M REPAIR	24.19	
	VO# 99039	INV# 00483323	28.91	
		100-254-323-0000-00 O & M REPAIR	28.91	
	VO# 99040	INV# 00483337	28.32	
		100-254-323-0000-00 O & M REPAIR	28.32	
	VO# 99041	INV# 00483359	5.35	
		100-254-323-0000-00 O & M REPAIR	5.35	
	VO# 99042	INV# 00483363	-47.36	
		100-254-323-0000-00 O & M REPAIR	-47.36	
	VO# 99043	INV# 00483491	23.60	
		100-254-323-0000-00 O & M REPAIR	23.60	
	VO# 99044	INV# 00483505	22.36	
		100-254-323-0000-00 O & M REPAIR	22.36	

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	VO# 99045	INV# 00483517	2.59
100-254-323-0000-00		O & M REPAIR	2.59
	VO# 99046	INV# 00483541	4.99
100-254-323-0000-00		O & M REPAIR	4.99
	VO# 99047	INV# 00483555	11.87
100-254-323-0000-00		O & M REPAIR	11.87
	VO# 99048	INV# 00483595	7.61
100-254-323-0000-00		O & M REPAIR	7.61
	VO# 99049	INV# 00483601	24.99
100-254-323-0000-00		O & M REPAIR	24.99
	VO# 99050	INV# 00483604	15.97
100-254-323-0000-00		O & M REPAIR	15.97
	VO# 99051	INV# 00483622	15.37
100-254-323-0000-00		O & M REPAIR	15.37
	VO# 99052	INV# 00483655	14.98
100-254-323-0000-00		O & M REPAIR	14.98
	VO# 99053	INV# 00483671	11.11
100-254-323-0000-00		O & M REPAIR	11.11
	VO# 99054	INV# 00483677	-11.11
100-254-323-0000-00		O & M REPAIR	-11.11
	VO# 99055	INV# 00483772	2.31
100-254-323-0000-00		O & M REPAIR	2.31
	VO# 99056	INV# 00483774	21.49
100-254-323-0000-00		O & M REPAIR	21.49
	VO# 99057	INV# 00483776	11.87
100-254-323-0000-00		O & M REPAIR	11.87
	VO# 99058	INV# 00483789	4.63
100-254-323-0000-00		O & M REPAIR	4.63
	VO# 99059	INV# 00483834	12.36
100-254-323-0000-00		O & M REPAIR	12.36
	VO# 99060	INV# 00483848	21.55
100-254-323-0000-00		O & M REPAIR	21.55
50313	08/31/2018	327900 PET DAIRY	1,989.63
	VO# 99025	INV# 760439239	44.60
600-256-460-0000-45		FOOD SERV FOOD	44.60
	VO# 99026	INV# 760439414	312.38
600-256-460-0000-47		FOOD SERV FOOD	312.38
	VO# 99027	INV# 760439314	335.55
600-256-460-0000-47		FOOD SERV FOOD	335.55
	VO# 99028	INV# 760439237	180.37
600-256-460-0000-47		FOOD SERV FOOD	180.37
	VO# 99029	INV# 760439309	64.68
600-256-460-0000-47		FOOD SERV FOOD	64.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 99030	INV# 760439308	129.36
	600-256-460-0000-47	FOOD SERV FOOD	129.36
	VO# 99031	INV# 760439316	112.86
	600-256-460-0000-49	FOOD SERV FOOD	112.86
	VO# 99182	INV# 760439480	315.08
	600-256-460-0000-47	FOOD SERV FOOD	315.08
	VO# 99183	INV# 760439235	113.16
	600-256-460-0000-49	FOOD SERV FOOD	113.16
	VO# 99184	INV# 760439482	157.26
	600-256-460-0000-49	FOOD SERV FOOD	157.26
	VO# 99185	INV# 760439312	67.07
	600-256-460-0000-45	FOOD SERV FOOD	67.07
	VO# 99186	INV# 760439478	55.83
	600-256-460-0000-45	FOOD SERV FOOD	55.83
	VO# 99187	INV# 760439416	101.43
	600-256-460-0000-49	FOOD SERV FOOD	101.43
50314	08/31/2018	330000 PITNEY BOWES PURCHASE POWER	503.50
	VO# 99024	INV# 03510819/0818	503.50
	100-232-410-0000-00	SUPT SUPPLIES	503.50
50315	08/31/2018	336800 PRO-ED	73.00
	VO# 99032	INV# 2721272	73.00
	203-214-410-0000-47	IDEA PSYCH SUPPLIES	73.00
50316	08/31/2018	344000 QUILL CORPORATION	23.74
	VO# 99023	INV# 9182860 PO# 39722	23.74
	100-113-410-0000-49	ELEM SUPPLIES	23.74
50317	08/31/2018	452588 SANDLANDS C&D LANDFILL OF SC, LLC.	436.25
	VO# 99093	INV# 40666	130.00
	100-254-323-0000-00	O & M REPAIR	130.00
	VO# 99094	INV# 42199	306.25
	100-254-323-0000-00	O & M REPAIR	306.25
50318	08/31/2018	452732 SCAET/Ed Tech	130.00
	VO# 99095	INV# 83020185	130.00
	311-224-312-0000-45	PROF DEV STANDARDS	65.00
	311-224-312-0000-47	PROF DEV STANDARDS	65.00
50319	08/31/2018	372800 SCASA	306.75
	VO# 99081	INV# 80753JW	306.75
	311-224-312-0000-45	PROF DEV STANDARDS	102.25
	311-224-312-0000-47	PROF DEV STANDARDS	102.25
	311-224-312-0000-49	PROF DEV STANDARDS	102.25
50320	08/31/2018	371200 SC DEPT OF REVENUE	23.62
	VO# 99106	INV# 021016222/0618P	23.62
	600-256-670-0000-45	FOOD SERV TAX	23.62

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50321	08/31/2018	364400 SC DEPT OF EDUCATION		641.08
	VO# 99109	INV# 19-2105-0001	641.08	
	834-255-331-0000-00	LOCAL TRANS PERMITS	641.08	
50322	08/31/2018	365600 SC ELECTRIC AND GAS CO		521.66
	VO# 99096	INV# 02236917/0718	56.22	
	600-256-325-0000-45	FOOD SERV CONTRACT	56.22	
	VO# 99097	INV# 02235719/0718	61.23	
	600-256-325-0000-49	FOOD SERV CONTRACT	61.23	
	VO# 99098	INV# 02235705/0718	67.24	
	100-254-470-0002-49	O & M FUEL	67.24	
	VO# 99099	INV# 46719463/0718	22.03	
	100-254-470-0002-00	O & M FUEL	22.03	
	VO# 99100	INV# 46400253/0718	23.13	
	100-254-470-0002-45	O & M FUEL	23.13	
	VO# 99101	INV# 02236867/0718	63.94	
	100-254-470-0002-45	O & M FUEL	63.94	
	VO# 99102	INV# 02236902/0718	24.24	
	100-254-470-0002-47	O & M FUEL	24.24	
	VO# 99103	INV# 02236899/0718	203.63	
	100-254-470-0002-47	O & M FUEL	203.63	
50323	08/31/2018	451992 SCHOLASTIC, INC		1,332.00
	VO# 99061	INV# 1977662152/0818	PO# 39689	209.00
	335-224-312-0000-00	READING COACH PROF		209.00 A
	VO# 99062	INV# 2045747272/0818	PO# 39681	499.50
	968-112-430-0000-47	CLASSROOM LIBRARIES		499.50 A
	VO# 99063	INV# 1977662152/0818	PO# 39681	223.00
	968-112-430-0000-47	CLASSROOM LIBRARIES		223.00 A
	VO# 99065	INV# M6478087	PO# 39680	167.02
	968-112-430-0000-47	CLASSROOM LIBRARIES		167.02 A
	VO# 99066	INV# M6482384	PO# 39680	233.48
	968-112-430-0000-47	CLASSROOM LIBRARIES		233.48 A
50324	08/31/2018	375200 SCHOOL HEALTH CORPORATION		445.09
	VO# 99107	INV# 3481761-00		445.09
	100-213-410-0000-45	HEALTH SUPPLIES		148.36
	100-213-410-0000-47	HEALTH SUPPLIES		148.36
	100-213-410-0000-49	HEALTH SUPPLIES		148.37
50325	08/31/2018	375600 SCHOOL SPECIALTY SUPPLY		373.65
	VO# 99105	INV# 308103083861	PO# 39706	373.65
	100-113-410-0000-49	ELEM SUPPLIES		373.65
50326	08/31/2018	452835 SENN BROS PRODUCE		2,782.52
	VO# 99074	INV# D37488		490.72
	600-256-460-0000-47	FOOD SERV FOOD		490.72

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	VO# 99075	INV# D37487	185.37
	600-256-460-0000-45	FOOD SERV FOOD	185.37
	VO# 99076	INV# D41621	487.92
	600-256-460-0000-47	FOOD SERV FOOD	487.92
	VO# 99077	INV# D41622	272.94
	600-256-460-0000-49	FOOD SERV FOOD	272.94
	VO# 99078	INV# D46031	416.94
	600-256-460-0000-49	FOOD SERV FOOD	416.94
	VO# 99079	INV# D46034	103.75
	600-256-460-0000-47	FOOD SERV FOOD	103.75
	VO# 99080	INV# D46028	660.66
	600-256-460-0000-47	FOOD SERV FOOD	660.66
	VO# 99143	INV# D46026	164.22
	600-256-460-0000-45	FOOD SERV FOOD	164.22
50327	08/31/2018	111000 SNA	22.00
	VO# 99091	INV# 525450/EH1018	11.00
	600-256-640-0000-47	FOOD SERV DUES	11.00
	VO# 99092	INV# 567659/AP1018	11.00
	600-256-640-0000-45	FOOD SERV DUES	11.00
50328	08/31/2018	451704 SNA OF SC	125.00
	VO# 99090	INV# REGIS18/0818	125.00
	600-256-640-0000-45	FOOD SERV DUES	41.67
	600-256-640-0000-47	FOOD SERV DUES	41.67
	600-256-640-0000-49	FOOD SERV DUES	41.66
50329	08/31/2018	452527 SOUTHERN ROOFING SERVICES, INC	10,500.00
	VO# 99087	INV# 8621	5,000.00
	540-253-323-0000-47	8% REPAIR	5,000.00
	VO# 99088	INV# 8632	3,000.00
	540-253-323-0000-47	8% REPAIR	3,000.00
	VO# 99089	INV# 8672	2,500.00
	540-253-323-0000-47	8% REPAIR	2,500.00
50330	08/31/2018	450981 SPIRIT TELECOM	77.14
	VO# 99104	INV# 500269/0718	77.14
	100-254-340-0000-00	O & M TELEPHONE	77.14
50331	08/31/2018	387175 STANDARD INSURANCE COMPANY	896.42
	VO# 99082	INV# 128591/0818	448.20
	100-000-455-0005-00	STANDARD LIFE INSURANCE	388.80
	100-252-211-0000-00	FISCAL STANDARD	59.40
	VO# 99083	INV# 128591/0918	448.22
	100-000-455-0005-00	STANDARD LIFE INSURANCE	388.82
	100-252-211-0000-00	FISCAL STANDARD	59.40
50332	08/31/2018	387200 STAPLES ADVANTAGE	1,291.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 99111	INV# 3386010594	228.09
100-232-410-0000-00		SUPT SUPPLIES	228.09
	VO# 99112	INV# 3386010601	17.01
100-232-410-0000-00		SUPT SUPPLIES	17.01
	VO# 99113	INV# 3386010602	331.56
100-232-410-0000-00		SUPT SUPPLIES	331.56
	VO# 99114	INV# 3386010605	39.73
100-232-410-0000-00		SUPT SUPPLIES	39.73
	VO# 99115	INV# 3386010607	139.68
100-232-410-0000-00		SUPT SUPPLIES	139.68
	VO# 99116	INV# 3386010610	381.81
100-232-410-0000-00		SUPT SUPPLIES	381.81
	VO# 99117	INV# 3386010612	113.25
100-232-410-0000-00		SUPT SUPPLIES	113.25
	VO# 99118	INV# 3386010615	-129.51
100-232-410-0000-00		SUPT SUPPLIES	-129.51
	VO# 99119	INV# 3386010619	29.65
203-214-410-0000-45		IDEA PSYCH SUPPLIES	9.89
203-214-410-0000-47		IDEA PSYCH SUPPLIES	9.89
203-214-410-0000-49		IDEA PSYCH SUPPLIES	9.87
	VO# 99120	INV# 3386010621	17.92
203-214-410-0000-45		IDEA PSYCH SUPPLIES	5.97
203-214-410-0000-47		IDEA PSYCH SUPPLIES	5.97
203-214-410-0000-49		IDEA PSYCH SUPPLIES	5.98
	VO# 99121	INV# 3386010624	15.11
203-214-410-0000-45		IDEA PSYCH SUPPLIES	5.04
203-214-410-0000-47		IDEA PSYCH SUPPLIES	5.04
203-214-410-0000-49		IDEA PSYCH SUPPLIES	5.03
	VO# 99122	INV# 3386010626	107.45
203-214-410-0000-45		IDEA PSYCH SUPPLIES	35.82
203-214-410-0000-47		IDEA PSYCH SUPPLIES	35.82
203-214-410-0000-49		IDEA PSYCH SUPPLIES	35.81
50333	08/31/2018	391200 STUCKEY JANET S	345.39
	VO# 99110	INV# TRAVEL/0718	345.39
311-224-312-0000-49		PROF DEV STANDARDS	345.39
50334	08/31/2018	452834 SYSCO	17,215.96
	VO# 99067	INV# 23008734	1,899.40
600-256-460-0000-49		FOOD SERV FOOD	1,899.40
	VO# 99068	INV# 230008732	4,093.64
600-256-460-0000-47		FOOD SERV FOOD	4,093.64
	VO# 99069	INV# 130996568	2,434.71
600-256-460-0000-47		FOOD SERV FOOD	2,434.71
	VO# 99070	INV# 130996570	1,638.38



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-49 FOOD SERV FOOD	1,638.38	
	VO# 99071	INV# 130983730	3,907.41	
		600-256-460-0000-47 FOOD SERV FOOD	3,907.41	
	VO# 99072	INV# 130983731	1,375.90	
		600-256-460-0000-45 FOOD SERV FOOD	1,375.90	
	VO# 99073	INV# 130972598	473.37	
		100-231-690-0000-00 BOARD OTHER	473.37	
	VO# 99141	INV# 130996569	565.21	
		600-256-460-0000-45 FOOD SERV FOOD	565.21	
	VO# 99142	INV# 230008733	827.94	
		600-256-460-0000-45 FOOD SERV FOOD	827.94	
50335	08/31/2018	350000 UNIFIRST CORPORATION		1,768.95
	VO# 99145	INV# 2982541249	32.95	
		600-256-325-0000-49 FOOD SERV CONTRACT	32.95	
	VO# 99146	INV# 2982541252	32.95	
		600-256-325-0000-47 FOOD SERV CONTRACT	32.95	
	VO# 99147	INV# 2982541254	32.95	
		600-256-325-0000-45 FOOD SERV CONTRACT	32.95	
	VO# 99148	INV# 2982536516	32.95	
		600-256-325-0000-47 FOOD SERV CONTRACT	32.95	
	VO# 99149	INV# 2982536518	32.95	
		600-256-325-0000-45 FOOD SERV CONTRACT	32.95	
	VO# 99150	INV# 2982536513	22.42	
		600-256-325-0000-49 FOOD SERV CONTRACT	22.42	
	VO# 99151	INV# 2982538890	32.95	
		600-256-325-0000-49 FOOD SERV CONTRACT	32.95	
	VO# 99152	INV# 2982538893	32.95	
		600-256-325-0000-47 FOOD SERV CONTRACT	32.95	
	VO# 99153	INV# 2982538895	32.95	
		600-256-325-0000-45 FOOD SERV CONTRACT	32.95	
	VO# 99154	INV# 2982538891	311.87	
		100-254-325-0000-00 O & M CONTRACT RENTALS	311.87	
	VO# 99155	INV# 2982538819	135.36	
		100-254-325-0000-00 O & M CONTRACT RENTALS	135.36	
	VO# 99156	INV# 2982536442	135.36	
		100-254-325-0000-00 O & M CONTRACT RENTALS	135.36	
	VO# 99157	INV# 2982536514	311.87	
		100-254-325-0000-00 O & M CONTRACT RENTALS	311.87	
	VO# 99158	INV# 2982541179	294.15	
		100-254-325-0000-00 O & M CONTRACT RENTALS	294.15	
	VO# 99159	INV# 2982541250	311.87	
		100-254-325-0000-00 O & M CONTRACT RENTALS	311.87	
	VO# 99165	INV# 2982534132CREDIT	-7.02	
		600-256-325-0000-47 FOOD SERV CONTRACT	-7.02	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 99166	INV# 2982534134	CREDIT	-10.53
	600-256-325-0000-45	FOOD SERV CONTRACT		-10.53
50336	08/31/2018	407390	US FOODS	2,481.27
	VO# 99128	INV# 1774356		819.19
	600-256-410-0000-47	FOOD SERV SUPPLIES		819.19
	VO# 99129	INV# 1774355		732.43
	600-256-410-0000-45	FOOD SERV SUPPLIES		732.43
	VO# 99130	INV# 1774362		69.30
	600-256-462-0000-45	FOOD SERV DISTRIB		69.30
	VO# 99131	INV# 2209638		256.55
	600-256-410-0000-47	FOOD SERV SUPPLIES		256.55
	VO# 99132	INV# 2209644		56.70
	600-256-410-0000-47	FOOD SERV SUPPLIES		56.70
	VO# 99133	INV# 2209642		59.85
	600-256-462-0000-49	FOOD SERV DISTRIB		59.85
	VO# 99134	INV# 2209639		299.90
	600-256-460-0000-49	FOOD SERV FOOD		299.90
	VO# 99135	INV# 2209643		56.70
	600-256-462-0000-45	FOOD SERV DISTRIB		56.70
	VO# 99144	INV# 2209637		130.65
	600-256-410-0000-45	FOOD SERV SUPPLIES		130.65
50337	08/31/2018	452660	VEREENS TURF PRODUCTS	238.07
	VO# 99127	INV# 150829		238.07
	100-254-323-0000-45	O & M REPAIR		238.07
50338	08/31/2018	452087	VERIZON WIRELESS	751.41
	VO# 99123	INV# 98129850277		51.51
	100-254-340-0000-00	O & M TELEPHONE		15.45
	100-254-340-0000-45	O & M TELEPHONE		15.45
	100-254-340-0000-47	O & M TELEPHONE		10.30
	100-254-340-0000-49	O & M TELEPHONE		10.31
	VO# 99124	INV# 9812909792		699.90
	100-254-340-0000-00	O & M TELEPHONE		209.97
	100-254-340-0000-45	O & M TELEPHONE		209.97
	100-254-340-0000-47	O & M TELEPHONE		139.98
	100-254-340-0000-49	O & M TELEPHONE		139.98
50339	08/31/2018	452877	VIOLETTE JOHN	734.00
	VO# 99125	INV# 071		590.00
	100-221-325-0001-00	DIR OF INSTR INFRASTRUCTURE		590.00
	VO# 99126	INV# 072		144.00
	100-221-325-0001-00	DIR OF INSTR INFRASTRUCTURE		144.00
50340	08/31/2018	452110	VOYAGER SOPRIS LEARNING	900.00
	VO# 99084	INV# 1991984	PO# 39743	3,500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-221-445-0000-00	DIR OF INST TECH & SOFT	3,500.00	
	VO# 99085	INV# 1992021	-1,400.00	
	100-221-445-0000-00	DIR OF INST TECH & SOFT	-1,400.00	
	VO# 99086	INV# 1992020	-1,200.00	
	100-221-445-0000-00	DIR OF INST TECH & SOFT	-1,200.00	
50341	08/31/2018	451680 WARD'S LOCKSMITH & SECURITY		1,565.44
	VO# 99163	INV# 20822	1,364.60	
	100-254-323-0000-00	O & M REPAIR	1,364.60	
	VO# 99164	INV# 20816	200.84	
	100-254-323-0000-00	O & M REPAIR	200.84	
50342	08/31/2018	410700 WASTE MANAGEMENT OF FLORENCE		991.62
	VO# 99162	INV# 4238878-2972-3	991.62	
	100-254-325-0000-00	O & M CONTRACT RENTALS	991.62	
50343	08/31/2018	416800 WILLIS WANDA P		112.00
	VO# 99170	INV# REIMB/0818	112.00	
	201-223-410-0000-00	TITLE I HOMELESS SUPPLIES	112.00	
TOTAL NUMBER OF CHECKS:			219	196,480.11
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>196,480.11</u></u>